

**GNVS BUSSINESS SCHOOL
DEAD STOCK REGISTER**

GNVS BUSSINESS SCHOOL

STOCK REGISTER STOCK REGISTER

001

Name of the Article: _____

Accounting Unit: _____

Ref. in Purchase Reg.			Issue / Write off			Quantity			Signature of		Remarks
Accn. No.	Date	Total Cost	B. No.	Date	Total Cost	Received	Issued/ Written off	Balance in Stock	Stock Holder	Head of the School	
Writing Pad Chain Fix Imported Fashion Chain with Handled	11/02/25	5,39,260	2025/ 26-46	11/02/25	5,39,260	130					
Providing & Fixing Fire Fighting System	03/10/25	3,18,600	36	03/10/25	3,18,600	1					
150 Mbps Plan (Monthly) TP-LINK Router	27/10/25	24,780	VE005	27/10/25	24,780	16					
Desktop Acer Veriton 200 Processor Intel Core i3 i100 12th Gen HP Laser Jet M2090W Printer	09/01/26	3,23,084	JAN/26 25-26	09/01/26	3,23,084	8					
CP Plus TP Dome Camera with Audio (2mp)	17/10/26	8,03,755	02/25-26	17/10/26	8,03,755	-					
Website Hosting Charges	10/2/26	4,720	07	10/2/26	4,720	1					
Website Development Charges	10/2/26	29,500	06	10/2/26	29,500	1					
Supply of 1.5 Ton Daikin Inverter AC (3 Star)	19/2/26	4,90,342	CS/A1/ 139/25-26	19/2/26	4,90,342	15					
Blue Star Water Cooler Full stainless Steel Model No. PC3060 SS	6/3/26	71,000		6/3/26	71,000						

005

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Water Purifier											
FLONIX 240 LPH UV 240 LPH	6/3/26	14,750/-		6/3/26	14,750						
Desktop											
Acer Veriton M 200 Intel Core i5-14th Gen 16 GB Ram / 512 GB NVMe SSD HDD	7/3/26	24,21,705/-	Man / 89325- 26	7/3/26	34,21,705/-	50					
Language Lab Software	13/3/26	35,400/-		13/3/26	35,400/-	1					

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