

**GNVS BUSSINESS SCHOOL
DEAD STOCK REGISTER
(office equipment)**

GNVS BUSSINESS SCHOOL

STOCK REGISTER OFFICE EQUIPMENT

001

Name of the Article: _____

Accounting Unit: _____

Ref. in Purchase Req.			Issue / Write off			Quantity			Signature of		Remarks
Acch. No.	Date	Total Cost	B. No.	Date	Total Cost	Received	Issued/ Written off	Balance in Stock	Stock Holder	Head of the School	
Providing & fixing fire fighting system 30/10/25 3,18,600 36 20/10/25 3,18,600/-											
CP Multi IP Dome Camera with Audio (2mp) CP Plus Router with Audio Camera (4mp) CP Plus 32GB NVR (5mp) Seagate 4TB 3.5 inch Hard Disk 16GB PoE Switch (100Gbps) 19" Rack 2U Rack 42U Rack + Tray + Accessories 2ft Camera Stand 8 Port HDMI Audio Switcher 16" 43 inch LED TV Installation charges with one year service											
08/05/26 12/01/26 8,03,755											
Writing Pad Chair Fix Imported Cushion Chair with Handled 11/08/25 5,39,260/- 130 11/8/25 5,39,260/-											
Supply of 1.5 Ton Daikin Inverter Split AC (35000) Model No. GTXR50YV16 19/02/26 4,90,343/- 15 19/2/26 4,90,343/-											
Water Purifier FLONIX 240 LPH UV 240 LPH SEM3 Commercial UV Purifier 06/03/26 14,750/- 06/03/26 14,750/-											
Water Cooler Full Stainless steel Model No. PC3060SS 06/03/26 71,000/- 06/03/26 71,000/-											