

Article..... Unit.....

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
30/7/12	SAE 20-40 (SERVO)		2 Ltr			2 Ltr	
	G.L. 4. 90 grade CASTROL		1/2 Ltr				
30/8/12	G.L. 4. 90 grade CASTROL		3 Ltr			3 Ltr	
30/8/12	G.L. 68 grade CASTROL HYDRAULIC		2 Ltr			2 Ltr	
20/4/12	2T SERVO.		4mm x 4				2 Ltr (SERVO)
25/1/2013	SAE 20-40 (SERVO)				2 Ltr		Transferred to Mechanics shop At 22/1/13
8/8/13	SAE 20-40	1					Transferred to Diversity Lab on 22/1/13 At
8/11/13	SAE 20-40		2 Ltr				
8/11/13	CRB 20W 80-90		2 Ltr				
	Continuation from Page No 82						

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Date	STAFF REGISTER Page No. / Sl. No.	Supplier Bill No. & Date	Name of Supplier & Address	Description of Item Purchased	Quantity	Rate		Total		Total Stock	Initials of H.O.D	Remarks
						Rs.	Ps.	Rs.	Ps.			
29/7/11	KSSEM/11 MED/FF 01-04	105-29/7/11	Arun Alloy Cast. Nob4, 7 th Cross Nethraginagar KP Agrahara Bangalore-560083	Open Head furnace including accessories chimneys with ducting 5HP Exhaust Blower	4 Nos			2,52,000	04		Verified on 31/10/11 16/11/11 17/10/11 10/8/11 11/11/11 31/10/11	
29/7/11	KSSEM/11 MED/FF 01-04	104-29/7/11	Arun Alloy Cast. 12" X 12" x 4" - CI sockets (Same as above)	Swage Block	4 Nos	1500	00	18,000	00	04	31/10/11 16/11/11 17/10/11 10/8/11 11/11/11 31/10/11	
29/7/11	KSSEM/11 MED/FF 01-04	104-29/7/11	Arun Alloy Cast. (Same as above)	ANVIL 100 kgs.	4 Nos	9000	00	36,000	00	04	31/10/11 16/11/11 17/10/11 10/8/11 11/11/11 31/10/11	
29/7/11	KSSEM/11 MED/FF 01-15	104-29/7/11	Same as above.	Flat tip upsetting square tip Round tip Tongs &c	15 Nos					00	31/10/11 16/11/11 17/10/11 10/8/11 11/11/11 31/10/11	
29/7/11	KSSEM/11 MED/FF 01-04	104-29/7/11	Same as above	Swage Top and bottom	6 Nos	360	00	2,160	00	06	31/10/11 16/11/11 17/10/11 10/8/11 11/11/11 31/10/11	
29/7/11	KSSEM/11 MED/FF 01-04	104-29/7/11	Same as above	Pullers Top and bottom	6 Nos	360	00	2,160	00	06	31/10/11 16/11/11 17/10/11 10/8/11 11/11/11 31/10/11	
29/7/11	KSSEM/11 MED/FF 01-06	104-29/7/11	Same as above	Sledge hammer	1 Nos	550	00	550	00	06	31/10/11 16/11/11 17/10/11 10/8/11 11/11/11 31/10/11	

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MAGI ELECTRIC & SON'S EQUIPMENT, EQUIPMENT AND FURNITURE

Sl. No.	Date	Bill Register Page No. / Sl. No.	Supplier Bill No. & Date	Name of Supplier & Address	Description of Item Purchased	Quantity	Rate Rs.	Total Rs.	Total Stock	Initials of H.O.D	Remark
①	17/10/11	KSSEM/11/MED MSP/PHS	13453/ 17/10/11	Paul Sons and Co NIR Road Bangalore-560002	Power Hacksaw m/c	1 No.		48,195.00	01		Transf to Mat Stock Items
②	12/12/11	KSSEM/11/MED MSP ST-13	2013/12/12/11	Jai Hind Agencies	DOL Starter	1 No.		1,260.00	01		3.
③	12/12/11	KSSEM/11/MED MSP C-CL	10281/ 12/12/11	Universal Tool Corporation	C-Clamp (6")	1 No.		395.00	01		
④	21/1/12	KSSEM/12/MED MCS LM-01-10	862/03/11/12	TRIDENT MACHINERY CORPORATION # D-1, Unity Building T.C. Road Bangalore-560002	Balaji Conic Pulley light duty lathe machine (Model VL-2)	10 Nos	90,400.00	9,04,000.00	10 Nos		
5	21/1/12	KSSEM/12/MED MCS HPM-01-10	862/03/11/12	Same as above	2 HP Motor	10 Nos	5,500.00	55,000.00	10 Nos		
6	21/1/12	ESSEM/12/MED MFS/350-01-10	862/03/11/12	Same as above	3 Jaw Chuck	10 Nos	5,500.00	55,000.00	10 Nos		
⑦	21/1/12	KSSEM/12/MED	862/03/11/12	Same as above	4 Jaw Chuck	2 Nos	5,500.00	11,000.00	2 Nos		
⑧	21/1/12	KSECH/12/MED MFS/GUM-01-02	862/31/12	Same as above	Vibration Pad Balaji gears Lead light duty lathe Machine	10 Nos 2 Nos	1,400.00 1,45,000.00	14,000.00 2,90,000.00	10 sets 2 Nos		
Inclusive of Chuck Back Plate, Self centering adapter, 2 Thread dial indicator as accessories. (A-8 VAT @ 5.10 Extra)											

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KSGI REGISTER OF STOCK OF MACHINERY, EQUIPMENT AND FURNITURE

Date	Bill Register Page No. / Sl. No.	Supplier Bill No. & Date	Name of Supplier & Address	Description of item Purchased	Quantity	Rate		Total		Total Stock	Initials of H.O.D	Remarks
						Rs.	Ps.	Rs.	Ps.			
14/11/12	KSEM/12/MED MML PG-01	140/9/11/12	CONTECH. MICRO SYSTEMS No 78, Pete Narsimiah Trak, estate, SRS Road Peenya, B.love-58	Calibration of Pressure Gauge with wt 1 kg 2 kg	01 02 04			34,800.00		01 No.		
14/11/12	KSEM/12/MED MML TC-01	140/9/11/12	Same as above	Calibration of Thermocouple	01			15,600.00		01 No.		
14/11/12	KSEM/12/MED MML LVDT-01	140/9/11/12	Same as above	Calibration of LVDT	01			15,600.00		01 No.		
14/11/12	KSEM/12/MED MML ST-01	140/9/11/12	Same as above	Measurement of Stator and Young's Modulus using Stator	01			15,600.00		01 No.		
21/11/12	KSEM/12/MED MML DTD-01	140/9/11/12	Same as above	Set up with wt 100 gm + 200 gm	06 09			29,600.00				
21/11/12	KSEM/12/MED MML TMM-01	140/9/11/12	Same as above	Drill Tool Dynamometer	01			54,800.00		01 No.		
21/11/12	KSEM/12/MED MML SB-01	140/9/11/12	Same as above	Sine bar 200mm	01			5,600.00		01 No.		
21/11/12	KSEM/12/MED MML SB-01	140/9/11/12	Same as above	Sine Center 200mm	01			17,600.00		01 No.		

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Sl. No.	Name of Supplier	Bill No. / Date	Description of Item Purchased	Rate		Total		Stock Ledger & Page No.	Date of Passing Bill	Initials of H.O.D.	Remarks
				Rs.	Ps.	Rs.	Ps.				
1	Mechtronix Engineers #505, 21st D Cross, MRS Layout, Srigandadabade, Sunkadakatte Bangalore - 560091 080-28589979.	052/ 18/9/13.	Motorized Gyroscope	31,174	00			KSSEM/ME/ 13-14/DL GYS			
2		052/ 18/9/13.	Apparatus for static and dynamic balancing	32,181	00			KSSEM/ME/ 13-14/DL/ BRM			
3		052/ 18/9/13.	Universal Governor Apparatus	37,897	00			KSSEM/ME/ 13-14/DL/ GON			
4		052/ 18/9/13.	Apparatus to No. Study wheels & shafts	40,465	00			KSSEM/ME/ 13-14/DL/ GON			

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Date	Sl. No.	Name of Supplier	Bill No. / Date	Description of Item Purchased	Quantity Purchased		Rate		Total		Stock Ledger & Page No.	Date of Passing Bill	Initials of H.O.D.	Remarks
					QTY	UNIT	RS.	PS.	RS.	PS.				
11/11/13	1	MECHTRIX ENGINEERS #305, 21st D' Cross 1st RS Layout, Singanayakanahalli Kavalu, Sumbada Kotte Bangalore - 560091	92/21/13	Thermal Conductivity of Metal Rod	1	No.	40,000	00			KSSEM/13/ MED/HMT TCR 1			
	2.	Mechtrix Engineers	92/21/13	Thermal Conductivity of Composite slab	01	No.	36,000	00			KSSEM/13/ MED/HMT TCR 1			
11/11/13	3.	Mechtrix Engineers	92/21/13	Natural Convection Apparatus	01	No.	36,000	00			KSSEM/13/ MED/HMT NEA CVT 1			
	4.	Mechtrix Engineers	92/21/13	Forced Convection Apparatus	01	No.	42,000	00			KSSEM/13/ MED/HMT NEA CVP 1			
	5.	Mechtrix Engineers	92/21/13	Emissivity Measurement Apparatus	01	No.	48,000	00			KSSEM/13/ MED/HMT EM#1			

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Annexure
problem for

Month & Date	Particulars	Opening Stock	Arrivals / Receipts	Total	Issues / Sales	Closing Stock	Remarks
12/5/10	Center Punch 4"	06 NO	13840	06	ISSUED	06 OK	28/1-
5/11/11	Stock has been verified	Verified	-	closing	stock →	06 OK	Specific
15/2/12		06	02		verified	08	verified 6/11/12 Spec/1 Spec/150
26/02/12		08	02	08	verified	08 OK	4" → (C) N VOMM = (C) IN Spec K2
11/08/12	Stock has been verified	08		08	verified	08 OK	Spec Model
26/08/12	2 Centre punches are Broken			(02)		06	06 checked ✓ 28/8/12
14.9.12	Center punches Bill No. 554	6	3	09		09	28/8/12 ✓ Verify the Article
UTC Bill No. 554 - No-2							Specik
29/10/13	Centre punch	9	-	9		9	Spec 12/10/13 ✓
13/12/13	Centre punch	9		09		09	Spec 12/10/13 ✓
9-4-14	Center punch	9		9		9	Spec: 10/10 Verified ✓ 5/19
5/1/15		9	-			9	Spec 5/11 ✓
2-1-16	Center Punch	9		9		9	Spec 2/1/16 ✓
4/06/16	Centre punch	9		09		09	Spec 4/06/16 ✓ Spec 4/06/16 ✓

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