


STOCK REGISTER

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Name of Article Computer Case 15
 वस्तु का नाम

| Date तिथि | PARTICULARS विवरण | Bill No. बीजक नं० | Receipt प्राप्ति | Issue देय | Balance शेष | Remarks टिप्पणी |
|--------------|--|--|---------------------|--------------|----------------|--------------------|
| 8/03/16 | Purchased from Netedge tech Lenovo desktop intel case 15 4GB/500 GB + key board, mouse + 18.5" 7ft + Monitor (Lenovo E73) | 00284 <small>dt on 04/03/16</small> | 05 | | 05 | (₹ 38800/-) |
| 8/3/16 | Issued to IOS Lab (COL) | | | 05 | nil | |
| 01/10/22 | Purchased from M/S Inter system (intel case in 8GB / 1TB (12th gen) | M/S 22-23 01144 | 60 | | 60 | 38800/- |
| 03/10/22 | ISSUE to Lab 3 | | | 60 | nil | PLS |


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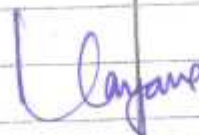
Name of Article
वस्तु का नाम

Computer Core (i7)

| Date तिथि | PARTICULARS विवरण | Bill No. बीजक नं० | Receipt प्राप्ति | Issue देय | Balance शेष | Remarks टिप्पणी |
|--------------|--|--|---------------------|--------------|----------------|---|
| 26/4/18 | Purchased from Axis Computech & Peripherals Pvt Ltd. (HP desktop 280G3 (1HM24AA) i7 S.No - 1NA7384C5T, 1NA7384C79 Core i7-7700-8GB RAM 1TB HDD (500GB) Win 10 Home Preload + keyboard + mouse warranty (3+3+3) with 18.5" TFT and Nvidia Graphic Card (P400/2GB) with Logitech headphone (110) | 2018-19/ GST/118 And 2018-19/ GST/73 | 02 | | 02 | cpu-4300 + monitor + Tax (160) Headphone 380 |
| 28/4/18 | Issue to Mr. Ranvijay (Graphic designer and Mr. Sushil (CR) | | | 02 | Nil | plg |



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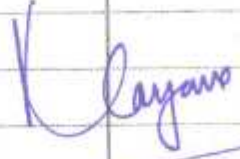
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Name of Article
वस्तु का नाम

Computer core (i5)

| Date तिथि | PARTICULARS विवरण | Bill No. बीजक नं० | Receipt प्राप्ति | Issue देय | Balance शेष | Remarks टिप्पणी |
|--------------|--|----------------------|---------------------|--------------|----------------|---------------------|
| 01/10/22 | lenovo T480s - 505/ i5/124GB/8GB/1TB HDD with 3 years Warranty from MR infomystem | MR/2223/ | 01144 | 60 | 60 | ₹ 38,800/- + tax |
| 03/10/22 | Issued to Lab 3 | | | 60 | Nil | PK |
| 28/10/22 | HP 280 G9 i5/124GB/ 8GB/512GB SSD with 3 years warranty from Axis Computers Pvt Ltd | 2023-24/ 608/114 | 90 | | 90 | ₹ 34,200/- + tax |
| 30/10/22 | Issue to Lab - 4 - | | | 60 | 30 | PK |
| 31/10/22 | Issue to EEELAB for ASH department | | | 30 | Nil | PK |


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Name of Article
वस्तु का नाम

Computer System (PIV, 2.66Ghz) (H.P.D-290)

| DATE तिथि | PARTICULARS विवरण | BILL No. बीजक नं० | RECEIPT प्राप्ति | ISSUE देव | BALANCE शेष | REMARKS टिप्पणी |
|--------------|---|---|---------------------|---------------|----------------|----------------------------|
| 21/05/06 | Purchased from Axis Computer | 2006-07/1 | 40 | | 40 | @ 22,500/- (19.00 Lacs) |
| 16/5/06 | Issued to Computer Lab | | | 40 | NIL | |
| 20/5/06 | Purchased from Axis Computer | 2006-07/2 dt-31/5/06 2006-07/3 dt-12/5/06 2006-07/8 dt-19/5/06 | 20 | | 20 | @ 22,500/- (4.25 Lacs) |
| 12/7/06 | Issued to computer lab | | | 17 | 03 | |
| 02/8/06 | Issued for Library issue Return e Source | | | 02 | 01 | |
| 10/8/06 | Issued to PA to Dean | | | 01 | NIL | Int. |

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(Company Procure No. 1108)

Name of Article
वस्तु का नाम

Computer System (PIV, 2.93 Ghz) ³⁷

| DATE तिथि | PARTICULARS विवरण | BILL No. बीजक नं० | RECEIPT प्राप्ति | ISSUE देय | BALANCE शेष | REMARKS टिप्पणी |
|--------------|--|----------------------|---------------------|--------------|----------------|---------------------------|
| 16/8/06 | Purchased from Axis compu tech. & Peripherals | 2006-07/5 | 10 | | 10 | (@ 20,000/-) (20 Lacs) |
| 2/8/06 | Issued to P.A to director office | | | 02 | 08 | hmt |
| 2/8/06 | Issued to Admin officer | | | 01 | 07 | hmt |
| 2/8/06 | Issued to Account officer | | | 01 | 06 | hmt |
| 10/8/06 | Issued to digital Library | | | 03 | 03 | hmt |
| 10/8/06 | Issued to director's size | | | 01 | 02 | hmt |
| 10/8/06 | Issued to Computer Lab | | | 02 | NIL | hmt. |

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Name of Article वस्तु का नाम Computer System (PIV, 2.80Ghz) HPD-290

| DATE तिथि | PARTICULARS विवरण | BILL No. बिलक नं० | RECEIPT प्राप्ति | ISSUE देय | BALANCE शेष | REMARKS टिप्पणी |
|-----------|---|-------------------|------------------------|-----------|--------------------------|--------------------|
| 2/10/07 | Purchased Axis Computer (HP D290) → System - 28 Nos → Monitor 17" CRT-30M | 13 | 28 (CPU) 30 Monitor | | 28 (CPU) 30 (Monitor) | @ 21000/- Sumit |
| 8/3/07 | Purchased from Axis | 22 | 2 (CPU) | | 30 (CPU) 30 (Monitor) | Sumit |
| 23/10/07 | Installed in Language Lab. | | | 30 | 30 System NIL | Sumit |
| 2/4/07 | Purchased from Axis Comp (HPD290) → 15 CPU | 1 | 15 | } | 15 | @ 15,000/- + 7%T. |
| 3/4/07 | Purchased from Axis → 15 Monitors (17") | 2007-08/13 | 15 | | 15 | @ 5,250/- |
| 11/5/07 | Purchased from Axis → 15 CPU | 2007-08/7 | 15 | | 15 | @ 15,000/- + 7%T. |
| 11/5/07 | Purchased from Axis → 15 Monitors (17") | 2007-08/8 | 15 | | 15 | @ 5,250/- |
| Total | | | | | 30 System | Sumit |
| 17/10/07 | Issued to Lab-2 | | | 30 | NIL | Sumit |

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K. Rayan

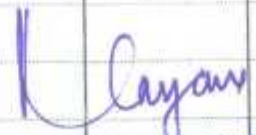
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Name of Article Computer System (PIU-3.4Ghz) (Cash 103)
 वस्तु का नाम

| DATE तिथि | PARTICULARS विवरण | BILL No. बीजक नं० | RECEIPT प्राप्ति | ISSUE देव | BALANCE शेष | REMARKS टिप्पणी |
|--------------|--|----------------------|---------------------|--------------|-------------------|-----------------------------|
| 19/6/07 | Purchased from Anous distribution (P) Ltd., GZB P-IV 3.4 GHz + 256MB RAM + 80GB HDD + 15" Color Monitor. | 00059 | 60 | | 60 | @ 14900/- Total = 8940/- |
| 19/6/07 | Issued & installed in MCA Lab (2nd floor) | | | 60 | 60 NIL | Sumit |
| 30/6/07 | Issued to HOD CS from MCA LAB | | | 01 | 59 | Sumit |
| 30/6/07 | Issued to Physics HOD from MCA LAB | | | 01 | 58 | |
| 7/11/07 | Shifted to Jeevan hospital from MCA LAB | | | 01 | 57 | Sumit |
| 11/11/07 | Issued to Library from MCA LAB | | | 02 | 55 | |
| 24/4/08 | Return received to MCA Lab from Digital Lib. | | 02 | 02 | 55 57 | Sumit |
| 6/10/08 | HOD CS System transferred to Chemistry Deptt. | | | 01 | | Sumit |
| 24/10/08 | Physics HOD System transferred to MCA Lab | | 01 | 01 | 58 | Sumit |
| 13/11/08 | Transferred to English Deptt. from MCA Lab | | | 01 | 57 | Sumit |
| 20/9/09 | Shifted from ITS-ITM | | 20 | | | Sumit |
| 24/9/09 | Installed at Lab 2 | | | 20 | NIL | Sumit |


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STOCK REGISTER

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Name of Article
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Computer System (P III, P II)

| DATE तिथि | PARTICULARS विवरण | BILL No. बीजक नं० | RECEIPT प्राप्ति | ISSUE देय | BALANCE शेष | REMARKS टिप्पणी |
|--------------|---|----------------------|---------------------|--------------|----------------|--------------------|
| 19/8/07 | Recd from I.T.S Mohan Nagar P III, 8GB HDD, 54 MB RAM. | | 03 | | | Just |
| | Not working and put in stock (IT) | | | | | All are dead Just |

Udayan

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Name of Article
वस्तु का नाम

~~Computer System~~ Computer System (PIV, 1.6 Gb) ¹²¹ HP

| DATE तिथि | PARTICULARS विवरण | BILL No. बीजक नं० | RECEIPT प्राप्ति | ISSUE देय | BALANCE शेष | REMARKS टिप्पणी |
|--------------|---|----------------------|---------------------|--------------|----------------|--------------------|
| 6/5/08 | Purchased from Foretech Computer Systems (P) Ltd. PIV, 1.6 GZb, Dualcore, 512 MB, 160 GB HDD Optical mouse Keyboard, Color Monitor - 15", Model:- HP DX 2200 00, ₹4500 | 238 | 60 | | 60 | @ 16,900/- |
| 6/5/08 | Issued to E Lab (II nd Floor) | | | 30 | 30 | Subk |
| 6/5/08 | Issued to digital Library | | | 15 | 15 | Subk |
| 21/5/09 | Issued to faculty cabin (CS dept) | | | 05 | 10 | Subk |
| 21/5/09 | Issued to Library | | | 02 | 08 | Subk |
| 24/5/09 | Issued to A/c dept | | | 02 | 06 | Subk |
| 20/5/09 | Issued to APO office | | | 01 | 05 | Subk |
| 28/5/09 | Issued to EC HOD | | | 01 | 04 | |
| 28/5/09 | Issued to EE HOD | | | 01 | 03 | |
| 20/5/09 | Issued to Registrar (Dep't) | | | 01 | 02 | |
| 28/5/09 | Issued to Administration | | | 01 | 01 | |
| 28/5/09 | Issued to Time Table department (Main office) | | | 01 | Nil | |
| 24/11/09 | Computer shifted from digital library to DSP Lab (EC) | | | 10 | | Subk |
| 24/11/09 | Computer shifted from digital Lib. full account cell | | | 05 | Nil | Subk |

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Name of Article
वस्तु का नाम

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Computer System (PIV, 1.6GHz) Lenovo

| DATE तिथि | PARTICULARS विवरण | BILL No. बीजक नं० | RECEIPT प्राप्ति | ISSUE देय | BALANCE शेष | REMARKS टिप्पणी |
|--------------|---|--|---------------------|--------------|--|---|
| 26/7/11 | Purchased from Unique Infoways (P) Ltd, Delhi - Tel:- 41617999 Intel PIV, dual core (1.6GHz) 160GB HDD, 1GB RAM, Optical Mouse & Key board, 17" CRT Make:- IBM (Lenovo) [3439B13] | UIPLD5A 08070957 UIPLD5A 08070957 UIPLD5A 08070957 | | | | Computer = 60 + 59 + 1 Monitor = 60 + 59 + 1 120 15,865/- + VAT 4% = 1,98,000/- Limit |
| 27/7/11 | Issued to Lab 5 & Lab 6 | | | 120 | Nil | Limit |
| 2/8/11 | Purchased from Lenovo India Pvt Ltd. Think Center M70, E5400 (2.6GHz), 2MB LCache, DVD RW (9.5) 1GB DDR3 RAM, 250GB SATA, 15.5" TFT, No OS, Intel 41 Express Chipset. | 640047 -5881 | 60 | | 60 @ 1875/- + 75/- = 1,17,000/- Limit | |
| 21/11/11 | Issued to Lab 2 | | | 10 | 50 | Limit |
| 28/11/11 | Issued to Digital Lab | | | 10 | 40 | Limit |
| 29/11/11 | Issued to E&E Lab | | | 30 | 10 | Limit |
| 17/1/11 | Issued to HOD All Deptt. (CS, IT, EC, MBA, Admin) ME | | | 06 | 04 | Limit |
| 24/7/11 | Issued to Lab 2 | | | 04 | Nil | Limit |

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Name of Article
वस्तु का नाम

Computer System PIV - dual core Lenovo X111

| DATE तिथि | PARTICULARS विवरण | BILL No. बीजक नं० | RECEIPT प्राप्ति | ISSUE देय | BALANCE शेष | REMARKS टिप्पणी |
|--------------|---|----------------------|---------------------|--------------|----------------|------------------------------------|
| 16/01/13 | Purchased from Lenovo India (P) Ltd; Conchione Through - Nottedge, G2B Config - Lenovo ThinkCenter M72 Intel 2 nd Gen Dual core G1645 / 500GB SATA HDD / 2GB RAM / Lenovo USB Key board / USB Mouse / 18.5" wide TFT (Black) | 640050 3911 | 60 (Full SyR) | | 60 | 19/01/13 TP = 114600/- ml |
| 25/4/13 | Issued to Lab 5. | | | 60 | Nil | ml |
| 23/01/13 | Purchased from Lenovo India (P) Ltd Through Nottedge, G2B Config - Lenovo Think Center M72 Intel Pentium 2 nd gen dual core G1645 / 500GB Sata / HDD 7200 RPM / 2GB DDR3 RAM / Lenovo keyboard / USB Mouse / 18.5" TFT | 640050 -9114 | 30 | | 30 | 19/01/13 TP ml |
| 26/01/13 | Issued ECE M-Tech Lab | | | 18 | 12 | ml |
| 11/9/13 | Issued to APO + AIL | | | 10 | 02 | ml |
| 6/9/13 | Issued to 1100 CST Adhikari | | | 02 | Nil | ml |

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Name of Article
वस्तु का नाम

Desktop HCL - Infinity Pro BL 1280

| DATE तिथि | PARTICULARS विवरण | BILL No. बीजक नं० | RECEIPT प्राप्ति | ISSUE देय | BALANCE शेष | REMARKS टिप्पणी |
|--------------|---|----------------------|---------------------|---------------|----------------|-------------------------|
| 8/9/09 | purchased from Net-age Technology, GZB Configuration - 160 GB 7200 RPM SATA, Intel Core2 duo E4500, 2.0 GB chipset intel, 31 Express chipset 1GB RAM DDR-II 1000 MBps Ethernet Monitor 18.5" TFT, Mouse, Keyboard. | 000027060 | | | | |
| | | | 60 | | 60 | @ 19,000 = 11,40,000 |
| | Same as above only RAM - 2 GB. | 00000 - 27037 | 30 | | 60 | @ 19,600 = 5,88,000 |
| | <u>Total</u> | | | | | <u>90 desktop</u> |
| 15/9/09 | Issued to ME Lab (with 2GB RAM) | | 30 | 30 | 60 | Yogendra |
| 15/9/09 | Issued to Lab 3 | | | 60 | NIL | Anurag |
| 15/9/09 | TFT (18.5") HCL Shifted to PC Lab from ME Lab and PC Lab maintained to ME Lab. (30 nos) | | | 30 | 30 | Anurag |


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 Name of Article वस्तु का नाम Computer System (HP Pro 3090 2.7 GHz)

| DATE तिथि | PARTICULARS विवरण | BILL No. बिलक नं० | RECEIPT प्राप्ति | ISSUE देय | BALANCE शेष | REMARKS टिप्पणी |
|-----------|--|-------------------|------------------|-----------|-------------------------------------|-----------------|
| 17/6/10 | HP Desktop Received. HP Pro 3090 Intel Core Core E5400 (2.7GHz 800MHz 2MB L2 Cache), GHz, Chipset motherboard, HP keyboard HP Optical Mouse 10/100/1000 Lan Card, DOS, Minitower Cabinet, HP 18-STFT, 1GB DDR3 RAM, 520GB SATA HDD Warranty - 3-1-1 | J9B6121679 | 30 | | @ 18500/- = 555000/- Tax paid | |
| 27/11/10 | Issued to Lab 2 | | | 30 | | NIL paid |

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Name of Article वस्तु का नाम Computer System (HP Pro 3090 MT 3.0G2M)

| DATE तिथि | PARTICULARS विवरण | BILL No. बीजक नं० | RECEIPT प्राप्ति | ISSUE देव | BALANCE शेष | REMARKS टिप्पणी |
|-----------|---|-------------------|------------------|-----------|-------------|---------------------------|
| 19/11/11 | HP desktop Received HP Pro 3090 MT Intel Pentium E570 (3.0GHz), 2MB(Cache) 1GB RAM, 250GB HDD, HP 18.5" TFT 3/3/3 yr warranty OS - DOS free Inst into | JBB612- 7119 | 70 | | 70 | ca 1850/- T.P. inst |
| 10/11/11 | Issued to Lab 1 | | 70 | 60 | 10 | inst. |
| 21/11/11 | Issued to Lab 2 | | | 10 | nil | inst |
| | Rest - Three | | | | | |

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Name of Article
वस्तु का नाम

Laptop Computer (Lenovo HP) 125

| DATE तिथि | PARTICULARS विवरण | BILL No. बीजक न० | RECEIPT प्राप्ति | ISSUE देय | BALANCE शेष | REMARKS टिप्पणी |
|--------------|---|---------------------|---------------------|--------------|----------------|--------------------|
| 11/8/10 | Laptop transferred from I.T.S Mohan Nagar Make: - <u>Lenovo</u> Sno - MA-AP2MP Model - Lenovo 3000 G210 Warranty Expire - 31/8/09 | | 01 R | | 01 | |
| 27/8/10 | Issued to Director S/O G.S. Yadava | | | 01 R | NIL | Print |
| 17/10 | Restored and issued to Registrar with HP Mouse | | | 01 | | Print |
| 27/11/10 | Laptop Received from I.T.S-MH (HP) (2) | | 01 R | | | Print |
| 14/11/10 | Issued to Director S/O Dr. Anish Verma | | | 01 R | NIL | Print |
| 25/11 | Laptop received back from Director's office | | 01 R | | | Print |
| 17/6/11 | Issued to Director S/O (Dr. Sachin) | | | 01 R | NIL | Print |
| 3/6/11 | Laptop Received from HR Deptt (Dr. Dhawan Laptop HP 520 - sold) (Mohan Nagar) | | 01 R | | | Print |
| 14/6/11 | Issued to T & P Deptt Mr. Manish | | | 01 R | NIL | Print |
| 14/6/11 | Laptop Received from I.T.S Mohan Nagar - <u>Lenovo</u> Model - 2049 (3) | | 01 R | | | Print |
| 14/6/11 | Returned to Computer Center | | 01 R | | | Print |
| 12/12 | Laptop Received from Director's office | | 01 | 01 | | Print |
| 6/1/12 | Returned to I.T.S Mohan Nagar | | 01 | 01 | | Print |

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Name of Article
वस्तु का नाम

Apple Mac Mini (full)

| DATE तिथि | PARTICULARS विवरण | BILL No. बीजक नं० | RECEIPT प्राप्ति | ISSUE देय | BALANCE शेष | REMARKS टिप्पणी |
|---|---|----------------------|---------------------|--------------|----------------|--------------------|
| 07/10/11 | Apple Mac Mini (MD387 HN/A) Intel Core i5, 2.5GHz / 4GB RAM 500GB HDD, One yr warranty | 000197 | 10 | | @37667/- | +VAT ml |
| | Microsoft Keyboard Combo | | 11-12/10 | ml | @250/- | +VAT ml |
| | LG Monitor TFT 19.5" (with DVI Port) (01 LG TFT & 01 Keyboard Return to Kandonan) | | 11-12/10 | ml | @3100/- | +VAT ml |
| 16/10/14 | DVI Cable | 000205 | 11-12/10 | ml | @540/- | +VAT |
| 30/1/15 | Apple iPad mini 16GB Wifi Sno- DMPNV8B7F196 | 000262 | 01 | | @19800/- | +VAT 5% ml |
| 11/2/15 | Apple iPhone 4 8GB | 000269 | 01 | | | |
| <p>All Above Items Issued to COS Apple Lab</p> <p>→ 10 Apple Mac Mini - 10</p> <p>Keyboard - 10</p> <p>LG TFT - 10</p> <p>DVI Cable - 10</p> <p>Apple iPad - 01</p> <p>Apple iPhone - 01</p> <p style="text-align: right;">Munthary</p> <p style="text-align: right;">Layan</p> | | | | | | |

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