

STOCK REGISTER

Name of Article
वस्तु का नाम

LAPTOP LENOVO E530C

233

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
01/04/2013	opening balance	NA	—	—	—Nil—	
18/11/2013	Paradise computer system	258	—02—	—	—02—	
31/3/14		Balance closed			—	Ap
01/04/14	opening balance	NA	—	—	—02—	
31/3/15		Balance closed			—	Ap

STOCK REGISTER

Name of Article
वस्तु का नाम

Laptop

05

Shipra

Date तिथि	Particulars विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
10/10/22	Lenovo V-14 : G2 ITL 82KA00 G8IH (Intel Core i3 11th Gen/ 4Gb/256 Gb SSD/14" TFT/DOS/01 Yr. warranty) S/N: PF3SAPLY PF3 P2H4Z PF3 NG VM	ATPL/22-23 /005	03	01 (Mr. Ashish, Dy. Admission Verma Director (Admission Cell) S/N: PF3 NG VM 01 (Ms. Caroline D'Souza at Lucknow admission office)	01	Issue slip: P
10/10/22	Lenovo V-14 G2 ITL 82KAA 002IH (Intel Core i5/8GB (11th Gen) /512 Gb SSD/14" TFT/DOS/01 Yr. Warranty	ATPL/22-23 /005	02	01 (Issued to Mithun Mondal 01 (Mr. Bala, ITKM)	00	Issue slip No. -
17/11/22	Lenovo V-14 G2 ITL 82KAA04QIH Intel Core i5, 11th Gen/8GB RAM/512GB SSD/14" TFT/ Dos 01 yrs. ADP S/N: PF3Z0YHL	ATPL/ 22-23/ 017	01	01 Issued to Dr. Ranjit Ray (Dean Engg IRAC incharge)	00	

STOCK REGISTER

Name of Article Zenovo Thinkpad E470 - 14" HD 75
वस्तु का नाम

Shira

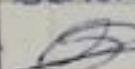
Date तिथि	Particulars विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
22/12/17	Techjockey infotech Pvt. LTD	04/17-18/352	20	—00—	20—	✓
23/12/17	issued to VC officer	N/A	—	—01—	19—	✓
5/02/18	issued to MF	N/A	—	—01—	18—	
5/02/18	issued to Admission	N/A	—	—01—	17—	✓
23/02/18	issued to CSE-MOD-PG	42	—00—	—01—	16—	✓
31/3/18	Balance				16—	
1/4/18	opening balance				16—	✓
1/7/18	issued to Mr. Ganesha		—00—	—01—	15—	
3/7/18	issued to Mr. Sakti Kumar		—00—	—01—	14—	
3/7/18	issued to Kamal Agarwal		—00—	—01—	13—	
4/7/18	issued to Registrar	N/A	—00—	—01—	12—	
3/8/18	issued to TPO (Mrs. Nisha)		—00—	—01—	11—	
1/12/18	issued to COE (Mr. Bansi)		—00—	—01—	10—	
16/2/19	issued to Dean Academics		—00—	—01—	09—	
31/3/19	Balance	x		x	09—	✓
01/4/19	opening balance				09—	✓
15/5/19	issued to IT Department		—00—	—01—	08—	
23/7/19	issued to IT Department		—00—	—01—	07—	
31/03/20	Closing balance				07—	
01/04/20	opening balance				07—	
05/02/21	Issued to Dr. Arun Sachar	327	—00—	—01—	06—	
	Assoc. Dean (Mgt Studies)					
05/02/21	issued to Registrar office		—00—	—01—	05—	
09/02/21	issued to chancellor office		—00—	—01—	04—	
05/03/21	issued to Dean Acad	331	—00—	—01—	03—	
05/03/21	issued to Asst. Dean Mgt	327	—00—	—01—	02—	
18/03/21	issued to Dean Engg	486	—00—	—01—	01—	
18/03/21	Issued to AO	339	—00—	—01—	00—	
19/03/21	Received from VC office		—01—	—00—	—01—	
31/03/21	Closing Balance				01—	✓

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Name of Article
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LENOVO G150-80

PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
Opening balance	NA	—	—	— NIL —	
Sunrise Electro Solutions	0693	— 23 —	—	— 23 —	(Phd reser- scholars)
Due to Phd scholars	NA	—	— 23 —	— 00 —	
Balance closed					At

STOCK REGISTER

Name of Article
वस्तु का नाम

LENOVO Z50-70

237

Date दिनांक	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देव	Balance शेष	Remarks टिप्पणी
	Opening balance	NA	—	—	—NIL—	
01/04/2014	Hindustan Computer System	364	—25—	—	—25—	
17/09/2014	<u>Internal audit. Balance carried down</u>					Ap
31/03/15	<u>Continue year 2014-2015</u>					
01/04/2014	Issue to Finance controller	NA	—	—01—	—24—	
02/04/2014	Issue to Registrar sir	NA	—	—01—	—23—	
03/04/2014	Issue to Sarath admission dept	NA	—	—01—	—22—	
04/04/2014	Issue to boopalan admin block	NA	—	—01—	—21—	
05/04/2014	Issue to Dr. Ajaysharma CSE dept	NA	—	—01—	—20—	
06/04/2014	Issue to rajakumari Law dept	NA	—	—01—	—19—	
07/04/2014	Issue to Ma Meera admin block	NA	—	—01—	—18—	
08/04/2014	Issue to Dr. Sumanlal director	NA	—	—01—	—17—	
09/04/2014	Issue to DOR sir admin block	NA	—	—01—	—16—	
10/04/2014	Issue to English dept block-2	NA	—	—01—	—15—	
11/04/2014	Issue to management dept	NA	—	—01—	—14—	
12/04/2014	Issue to Physics department	NA	—	—01—	—13—	
13/04/2014	Issue to commerce department	NA	—	—01—	—12—	
14/04/2014	Issue to COE Office block-3	NA	—	—01—	—11—	
15/04/2014	Issue to PS to chancellor office	NA	—	—01—	—10—	
16/04/2014	Issue to civil department	NA	—	—01—	—09—	
17/04/2014	Issue to Bio tech/Bio Info dept	NA	—	—01—	—08—	
18/04/2014	Issue to EEE department	NA	—	—01—	—07—	
19/04/2014	Issue to ECE department	NA	—	—01—	—06—	
20/04/2014	Issue to Engg science department	NA	—	—01—	—05—	
21/04/2014	Issue to Chemistry department	NA	—	—01—	—04—	
22/04/2014	Issue to Dr. Punat sir CSE	NA	—	—01—	—03—	
23/04/2014	Issue to Microbiology dept	NA	—	—01—	—02—	
24/04/2014	Issue to maths department	NA	—	—01—	—01—	
25/04/2014	Issue to director IEEP office	NA	—	—01—	—00—	
31/3/15	<u>Balance closed</u>					Ap

Name of Article HP Laptop
वस्तु का नाम

01

Date तिथि	Particulars विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
01/02/24	HP-240 14 inch Note- Book PC	RK/23-24/ 1432	10 Pis	—	10 Pis	
26/02/24	HP 240 G9 Laptop issue to Mr. Noel Das (Admission dep.) Sr. No- 5C474031H5R			01 Pis	09 Pis	
26/02/24	HP 240 G9 Laptop Issue to Ms. Dolly Solanki (Admission dep.) Sr. No- 5C4731219N4			01 Pis	08 Pis	
27/2/24	HP 240 G9 Laptop issue to Ms. Anurita Sharma (Admission dep.) Sr. No- 5C4731219N4			01 Pis	07 Pis	
27/2/24	HP 240 G9 Laptop issue to Ms. Jyoti (Admission dep.) Sr. No- 5C474031H5P			01 Pis	06 Pis	
27/02/24	HP 240 G9 Laptop issue to Mr. Pitesh Dahya (Admission dep.) Sr. No- 5C474031H5W			01 Pis	05 Pis	
04/3/24	HP 240 G9 Laptop issue to Mr. Amit Main (Admission dep.) Sr. No- 5C4731219N4			01 Pis	04 Pis	

STOCK REGISTER

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Name of Article
वस्तु का नाम

Shipra

Date तिथि	Particulars विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
10/4/24	HP240 G9 Laptop issue to Prof. V. Samuel Raj (Registrar) Sr. No - 567312134			01 fis	03 fis	
22/2/24	HP240 G9 Laptop issue by Mr. Ashish verma (Admission Dep.) Sr. No - 5674031H5T			01 fis	02 fis	
01/8/24 -	HP.240. G9. Laptop issue to Dr. M. Mohan. (ADSW) Sr. No - 5674031H58			01-Pic- of-Re.	IS-M-1278	

Shipra

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STOCK REGISTER

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Name of Article
वस्तु का नाम

Lenovo Laptop

Date तिथि	Particulars विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
04/3/24	Lenovo thinkpad E470 issue to Mr. Amar Kumar (Admission Dep.) Sr. No - PF-104T37			01 Pis		
01/5/24	Lenovo E-470 think issue to Dr. Upendra Singh Sr. No - PF-102L4L (Commerce Dep.)			01 Pis		