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ACCOUNT HEAD



ACCOUNT HEAD



DESKTOP CPU 01

DESKTOP (ALL IN ONE) 07-16

DLINK ROUTER 117

DYR

A). 8 CHANNEL 135-136

B). 16 CHANNEL 137-138

DIGITAL ISDN 189

DVD WRITER PORTABLE 213

DISPLAY SPLITTER (HD) 271

DOOM CAMERA

A). 30X PTZ 321

B). TC700 323

DESKTOP (ALL IN ONE 732) 285



STOCK REGISTER

80 07

Name of Article
वस्तु का नाम

DESKTOP ALL IN ONE

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
14/08/2012	Galaxy Infoserv Pvt Ltd New Delhi	GIS/R- 279	-40-	-	-40-	K. Datta
19/9/2012	Unique Infoways (P) Ltd New Delhi	P/SI 000 0002603	-62-	-	-102-	K. Datta
21/9/2012	Unique Infoways (P) Ltd New Delhi	P/SI 000 0002652	-61-	-	-163-	K. Datta
16/01/2013	Issue to CSE Lab-1	NA	-	-60-	-103-	✓
16/01/2013	Issue to CSE Lab-2	NA	-	-60-	-43-	✓
21/01/2013	Issue to Central library	NA	-	-13-	-30-	
21/01/2013	Issue to Chancellor sir office	NA	-	-01-	-29-	
21/01/2013	Issue to VC sir office	NA	-	-01-	-28-	
21/01/2013	Issue to VC sir PA Admin office (chandra man)	NA	-	-01-	-27-	
21/01/2013	Issue to account manager	NA	-	-01-	-26-	
22/01/2013	Issue to CSE-HOD	NA	-	-01-	-25-	✓
22/01/2013	Issue to PRO sir	NA	-	-01-	-24-	
24/01/2013	Issue to Construction office	NA	-	-01-	-23-	
24/01/2013	Issue to Storekeeper	NA	-	-01-	-22-	
25/01/2013	Issue to account office	NA	-	-01-	-21-	✓
25/01/2013	Issue to store- -keeper (Jagpal)	NA	-	-01-	-20-	
25/01/2013	Issue to Administrative officer	NA	-	-01-	-19-	
25/01/2013	Issue to old server room block-3	NA	-	-01-	-18-	✓
6/03/2013	Issue to ERP Dept	NA	-	-01-	-17-	
6/03/2013	Issue to ERP Dept	NA	-	-01-	-16-	
13/03/2013	Issue to VC sir PA in admin block	NA	-	-01-	-15-	
28/03/2013	Issue to Director of Project	NA	-	-01-	-14-	
28/03/2013	Issue to Project Manager	NA	-	-01-	-13-	



Balance

STOCK REGISTER

Name of Article
वस्तु का नाम

DESKTOP CALL IN ONE 732) 285

Remarks
टिप्पणी

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
01/04/2014	Opening balance	NA	—	—	—NIL—	
03/12/2014	Corporate Infotech (P) Ltd	CIP/ R-1356	—100—	—	—100—	8
10/12/2014	Issue to Language Lab Block2	NA	—	—60—	—40—	
11/12/2014	Issue to accountant admin block	NA	—	—01—	—39—	
11/12/2014	Issue to transport department	NA	—	—01—	—38—	
12/12/2014	Issue to admission cell	NA	—	—02—	—36—	
12/12/2014	Issue to library reception desk	NA	—	—02—	—34—	
07/01/2015	Issue to BCE department	NA	—	—01—	—33—	
07/01/2015	Issue to BEE department	NA	—	—01—	—32—	
10/01/2015	Issue to COE office block2	NA	—	—01—	—31—	
02/02/2015	Issue to Director IEP	NA	—	—01—	—30—	
10/02/2015	Issue to Civil department	NA	—	—01—	—29—	
10/02/2015	Issue to mechanical department	NA	—	—01—	—28—	
15/02/2015	Issue to Law department	NA	—	—01—	—27—	
15/02/2015	Issue to PRO Sir PA admin block	NA	—	—01—	—26—	
20/02/2015	Issue to COE office	NA	—	—02—	—24—	
20/02/2015	Issue to CHD director office	NA	—	—01—	—23—	
20/02/2015	Issue to DOR Sir office admin block	NA	—	—01—	—22—	
25/02/2015	Issue to LAW dean Sir	NA	—	—01—	—21—	
28/02/2015	Issue to Security office	NA	—	—01—	—20—	
31/03/15	Balance	carried down	closed			Ans



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STOCK REGISTER

Name of Article
वस्तु का नाम

Desktop Lenovo 3102 AIO

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Shipra

Date तिथि	Particulars विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
22-9/17	Axis Computer & Peripherals	2017-18/ GST/559	92	—	92	
23/10/17	issued to IBM-LAB	18	—	60	32	Dr. P. Singh
10/11/17	issued to MAT-LAB	19	—	32	—0—	Dr. P. Singh
31/3/18	Balance				n/d	
9/8/19	Received from IBM-LAB	—	—08—	—00—	—08—	
9/8/19	issued to LAB-5	319	—00—	—01—	—07—	
31/3/20	Closing balance		X		07	Vikas



STOCK REGISTER

Name of Article
वस्तु का नाम

Apple 21.5 Imac Desktop

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Shipra

Date तिथि	Particulars विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
11/1/18	Unicon Opt media Solutions	UPPSD - 181700470	- 65 -	- 00 -	- 65 -	
11/9/18	Issued to (IMAC) LAB 3rd	- 93 -	- 00 -	- 65 -	- 00 -	<i>[Signature]</i>
31/3/20	Closing balance		X		Nil	<i>Vikas</i>



STOCK REGISTER

Name of Article
वस्तु का नाम

Lenovo V330 desktop

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Shipra

Date तिथि	Particulars विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
16/10/18	Whizcooks Gurugram	WW/143/ 1819/D234	130	00	130	
16/10/18	Whizcooks Gurugram	WW/143/1819/ D235	03	00	133	
17/10/18	Issued to 3rd floor LAB	91	00	58	75	Whizcooks
18/10/18	Issued to Dept. of Lab	092	00	03	72	Whizcooks
27/12/18	Whizcooks Gurugram	WW/143/1819/ D300	05	00	77	
28/12/18	Issued to Dept. of Lab	310	00	05	72	Whizcooks
31/3/19	Closing Balance		X		72	
1/4/19	Opening Balance		X		72	
8/8/19	Issued to CGS Department	123	00	72	00	Indra
31/3/20	Closing balance		X		NIL	Vikas



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Name of Article
इल्लु का जल

Date दिनांक	PARTICULARS विवरण	Bill No बीजक नं०	Receipt प्रति	Issue देव	Balance होव	Remarks टिप्पणी
15/7/17	Lenovo Work Station TS A320 E3 (30 B 6 A05416)	2017- 18/GST/ 559	30	30	00	

STOCK REGISTER

Name of Article
वस्तु का नाम

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[illegible]

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Shipra

Shipra

STOCK REGISTER

01

Name of Article HP Pro 240 G9 AIO
वस्तु का नाम

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[illegible]

STOCK REGISTER

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Name of Article HP- Desktop
वस्तु का नाम

Shipton

वस्तु का नाम						
Date तिथि	Particulars विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Ret रि
27-2-24	HP Proove 240 G10 Desktop PC - 9Z184PA 13 th Gen/i5/ 8GB RAM / 512GB SSD / DOS/ S.No - BCC4052ZPO - BCC4052ZP1 = _____ P2 _____ P3 _____ P4	PR/23-24/1473	05 Nos	_____	05 Nos	