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ACCOUNT HEAD



ACCOUNT HEAD



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STOCK REGISTER

Name of Article
वस्तु का नाम

DESKTOP ALL IN ONE

80 07

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/ISI000 0002603	-62-	-	-102-	K. Datta
21/9/2012	Unique Infoways (P) Ltd New Delhi	P/ISI000 0002652	-61-	-	-163-	K. Datta
16/10/2013	Issue to CSE Lab-1	NA	-	-60-	-103-	✓
16/10/2013	Issue to CSE Lab-2	NA	-	-60-	-43-	✓
21/10/2013	Issue to Central library	NA	-	-13-	-30-	
21/10/2013	Issue to Chancellor sir office	NA	-	-01-	-29-	
21/10/2013	Issue to VC sir office	NA	-	-01-	-28-	
21/10/2013	Issue to VC sir PA Admin office (Chandria mam)	NA	-	-01-	-27-	
21/10/2013	Issue to account manager	NA	-	-01-	-26-	
22/10/2013	Issue to CSE-HOD	NA	-	-01-	-25-	✓
22/10/2013	Issue to PRO sir	NA	-	-01-	-24-	
24/10/2013	Issue to Construction office	NA	-	-01-	-23-	
24/10/2013	Issue to Storekeeper	NA	-	-01-	-22-	
25/10/2013	Issue to account office	NA	-	-01-	-21-	✓
25/10/2013	Issue to store- -keeper (Jagpal)	NA	-	-01-	-20-	
25/10/2013	Issue to Administrative Officer	NA	-	-01-	-19-	
25/10/2013	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-	



21/3/13

Balance
Carry over down

STOCK REGISTER

Name of Article
वस्तु का नाम

DESKTOP CALL IN ONE 732) 285

Remarks टिप्पणी	Date तिथि	PARTICULARS विवरण	Bill No. बिल नं०	Receipt प्राप्त	Issue दा	Balance शेष	Signature हस्ताक्षर
	01/04/2014	Opening balance	NA	—	—	NIL	
	02/12/2014	Corporate Infotech (P) Ltd	CIP/ R-1256	-100-	—	-100-	
	10/12/2014	Issue to Language Lab block	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 block	NA	—	-01-	-31-	
	02/02/2015	Issue to Director IEEP	NA	—	-01-	-30-	
	10/02/2015	Issue to Civil department	NA	—	-01-	-29-	
	12/02/2015	Issue to mechanical department	NA	—	-01-	-28-	
	15/02/2015	Issue to Law department	NA	—	-01-	-27-	
	15/02/2015	Issue to PRO Sr PA admin block	NA	—	-01-	-26-	
	20/02/2015	Issue to COE office	NA	—	-02-	-24-	
	24/02/2015	Issue to CHD director office	NA	—	-01-	-23-	
	24/02/2015	Issue to DOR Sr office Admin block	NA	—	-01-	-22-	
	25/02/2015	Issue to LAW dean Sr	NA	—	-01-	-21-	
	28/02/2015	Issue to Security office	NA	—	-01-	-20-	
	21/03/15	Balance	Carried down	—	—	—	



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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 Computech & Peripherals	2017-18/ GST/559	92	—	92	
23/10/17	issued to IBM-LAB	18	—	60	32	Shubhdeep
10/11/17	issued to MAT-LAB	19	—	32	00	Shubhdeep
31/3/18	Balance				00	
9/8/19	Received from TBM-LAB	—	08	00	08	
9/8/19	issued to LAB-5	319	00	01	07	
31/3/20	Closing balance		X		07	Vikas



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वस्तु का नाम

Apple 21.5 Imac Desktop

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Shipra

IS

Date तिथि	Particulars विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
11/7/18	Unicon Post media Solutions	UPMSD - 181700470	- 65 -	00 -	- 65 -	
11/9/18	issued to (IMAC) LAB 3 rd	- 93 -	- 00 -	- 65 -	00 -	<i>[Signature]</i>
31/3/20	Closing balance		X		Nil	<i>[Signature]</i>



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वस्तु का नाम

Lenovo V330 desktop

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Slip No.

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-	Ind. Dept.
18/10/18	Issued to Dept. of Lacc	092	-00-	-03-	-72-	Ind. Dept.
27/12/18	Whizcooks Gurugram	WW/191/1814/ D300	-05-	-00-	-77-	
28/12/18	Issued to Dept. of Lacc	-310-	-00-	-05-	-72-	Ind.
31/3/19	Closing balance		X		72-	
1/4/19	Opening balance		X		72-	
8/8/19	Issued to ISE department	123	-00-	-72-	-00-	Ind. Dept.
31/3/20	Closing balance		X		Nil-	Vikas

