

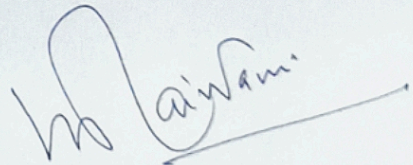
②	$18\frac{11}{14}$	TFT keypad optical Mouse Desktop PC. Intel Core i3/4GB/500GB	1874	S	38481	192405
③	$14\frac{2}{15}$	1 Bull 600VA UPS	314	S	2286	11430 = ∞
④	$14\frac{2}{15}$	Desktop Multimedia Speaker	314	S	570	2850 = ∞

List of Computer in the Department CSE

S No.	Date	Page No.	Name of item	Quantity
1.	25-03-2009	15	HP Proliant ML-150 Server System II	02
2.		15	HP Compaq PCD 330M P-IV	06
3.		35	PC DX 2280 P-IV	04
4.		35	HP Server Xeon Dual Processor with TFT	01
5.		27	HP Compaq E40 D320	18
6.		27	HP Compaq E40 D320 (XP Prof)	02
7.		37	HP Compaq PX6100	05
8.	31-03-2009	23	Work Station Dell T3400 and TFT monitor	03
9.	31-03-2009	27	H.P DX 200 Series Desktop	22
10.	31-03-2009	28	Sunfire X4150 Server	01
11.	03-08-2015	50	Think Center M79 Desktop Computer	19
12.	03-03-2016	50	HP All in one PC Intel	08
13.	26-03-2018	52	Tyrone Desktop Workstation	02
14.	26-03-2019	94	Dell EMC 55FF008	11
15.	28-02-2020	94	HP 280 i5 Win 10 P	09
16.	11-02-2022	94	Dell 1000 All in One	04
17.	02-12-2022	94	Acer Desktop i5	06
TOTAL COMPUTER				123

Total number of computer = 123

Working Condition = 100



(Prof. Y. P. Raiwani)

Head

Department of Computer Science & Engineering

Stock Book

Article Computer 2 KVA online UPS
Item

23

Date & Month	Particulars	Receipt			Issued Quantity	Balance of Stock	Signature/Remarks
		Quantity	Rate	Amount Rs. P.			
31/3/09	Numeric 2KVA Online UPS.	1	47,642.30	47,642.30			
	Output V.A.T @ 4% Rounded off		4%	1905.64 07			yl
	NSC Infosystems (India) Rishikesh Msc / 2008-9/516 31/3/09			49,548.00			ll
31/3/09	Workstation DELL T3400 workstation Portable Intel Core 2 Duo E3300 Processor Based or Higher SLMOD3F-43BS/C3F 43BS/B3F63BS SAM / PR / 0005 / 31/3/09	3 No	57,925.00	1,70,775.00			yl Head of Computer Sc H.N.B. Garhwal Univ Srinagar-246177
✓	TFT Monitor for High Resolution Graphics LCD Monitor (YM384) SNo CM09460 H- 76445-726-CF 9S / CFDS / CFSJ SMA / PR 0005 / 31/3/09	3 No	25,300.00	75,900.00			

Stock Book

Article HP DX2000 Series des ktop / External Harddisk 27

Date & Month	Particulars	Receipt			Issued Quantity	Balance of Stock	Signature/ Remarks
		Quantity	Rate	Amount Rs. P.			
31/3/09	H.P. DX2000 Series Desktop Hdd C2D / 2GB / 160GB 1 DVD-Rom / K&S / Optical Mouse Item No - 3 DGS and 1) Rabe Contract MSC Infosystem (Rishi kesh) 518/2008-09	22 Nos	31937=42	7,02,667=24			
"	Ext 31/3/09						
	External Harddisk 3Nos 250 G.B with USB 2.0 Item No 26 DGS and DRate Contract MS.C Infosystem Rishi/Kesh MSC/2008-09	3 Nos	5201=92	15,603=76			
	Output VAT @ 4% Round off			4,28,730.292 0.08 <u>7,47,004.20</u>			

Head of Computer Science
H.N.B. Garhwal University
Srinagar-246174

Head of Computer Science
H.N.B. Garhwal University
Srinagar-246174

Prakash

28

Sunfire System

Stock Book

Article

C.P.U, Ram, Hard Disk Hard Disk Drives

Date & Month	Particulars	Receipt			Issued Quantity	Balance of Stock	Signature/Remarks
		Quantity	Rate	Amount Rs. P.			
31/3/09	Sunfire x 4150 Server	1					
	Specs as per order						
	(1) Additional 2.3	1					
	GHz Xeon Quad						
	Core Processor						
	(3) Additional	1					
	2-G.B. Registers						
	Ecc Ram						
	(4) Additional	1					
	72 G B 10K rpm						
	SAS Hot plug HDD			160,640/-			
	Bill No 3097						
	31/3/09						
	Data Vision						

Head of Computer Science
H.N.B. Garhwal University
Singar-243174

Head of Computer Science
H.N.B. Garhwal University
Singar-243174

Article Computer Item's.

Date & Month	Particulars	Receipt			Issued Quantity	Balance of Stock	Signature/Remarks
		Quantity	Rate	Amount Rs. P.			
03/08/15	Think Centre M79: 19 Desktop Computer. (with preloaded OPERATING SYSTEM) Configuration AMD A10 Operating System: Microsoft Windows 8 Chipest A5 Series.	19		34366 1/2	652954 1/2		
	VAT 5%.			32647 1/2			
	TOTAL.			685601 1/2			
	SHIVA INFOTECH Veer. chandra. Singh. Garhwal Marg. Brinagan Bill No 364 Date: 03/08/2015 (Tin No 05010924650)			Six Lakhs Eighty Five Thousand. Six Hundred one only			
	Dr. Narenth...						
02/	H.P TS 27 @ 101 IN Allinone P.C Intel Core i76700T/16GB DD3 Ram 2 TB HDD DrDR/W/Windows 10 Wireless KeyBag/ Mouse 27" Full HD Touch LED Dis play/3 years on Site Warranty/ 4GB Graphic Webcam/WiFi	08	123,800	990,400 = 10			
	Nat 5%.			49520 1/2			
				10,39,920 = 10			

Head of Computer Science
H.N.B. Garhwal University
Dr. Narenth...

Head of Computer Science
H.N.B. Garhwal University
Dr. Narenth...

Receiving of Equipment

Head/Incharge department of CSE

This is to certify that 19(Nineteen) desktop computer
Infotech, Veer Chandra Singh Garwali Marg Sri
University's purchase order "ref: HNBGU/CSE/EQP/P
Computer Lab located at second floor Phase I in
technology. All the Systems are in satisfactory condition
in Stock Register of Department of Computer Science and

(Dr Narender Kumar)

Assistant Professor

Department of CSE

Head CSE

As per above noting,
received all above equipment
Sri Harish Rawat for
in departmental stock

Sri Harish Rawat

A' pl. 7B

TECH

Garwali Marg
and -246174

9917884036

364
Sri Harish Rawat

Value

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INFOTECH

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Prakash

Date & Month	Particulars	Receipt			Issued Quantity	Balance of Stock	Signature/Remarks
		Quantity	Rate	Amount Rs. P.			
26/03/19	DELLEMC05SFF008 Order No. GEMC - 511687763503147 dated - 01/03/2019	11	64581	710391 = 00			Computer received from University main store Qty. 11 (Steven) @ Rs. 64581 = 710391 = 00 Head of Computer Science H.N.B. Garhwal University Srinagar-246174
28/2/2020	HP 280 G3 SFF i5 Win10P 813N240h Order No. GEMC-5116877614 33601 dated - 15/02/2020	09	54103	486931 = 50			Computers received from University main store Qty. 09 (Kline) @ Rs 54103 = 50 = 486931 = 50 dated - 6/3/2020 Head of Computer Science H.N.B. Garhwal University Srinagar-246174
11/2/2022	Dell 1000 @ 5400 rpm (04) GB HDD 64 2 Processor with Standard Display Allinone PC GEM Invoice No. - GEM/1797A07 Order No. GEMC-511687750378298 dated - 10-02-2022		66970	267880 = 00			Allinone PC received from HNBSU main store Qty. (04) @ Rs. 66970 = 00/PC dated 11/Feb./2022 Head, Department of Computer Science & Engineering H.N.B. Garhwal University (A Central University) Srinagar (Garhwal) 246174, Uttarakhand
12/2/2022	Prayag Trading Corp. Gandhi Nagar, Coimbatore ACER DESKTOP 15 15-12TH/16GB/WIFI/ WIN-10 PRO UXVWNS1072MAB67863 4B67838, 4B67862, 4B67884 4B67860, 4B67861 ACER MONITOR 21.5" INVOICE No. GEM/41/22-23 Order No. 511687746257484 dated 28/11/2022	06	41593.22	249559 = 28			ACER DESKTOP 15 received from HNBSU main store Qty. (06) @ 41593.22 Head, Department of Computer Science & Engineering H.N.B. Garhwal University (A Central University) Srinagar (Garhwal) 246174, Uttarakhand

Stock Book

15

Article

PC (Desktop) / SERVER / PRINTER / UPS ETC

Date & Month	Particulars	Receipt			Issued Quantity	Balance of Stock	Signature/Remarks
		Quantity	Rate	Amount Rs. P.			
25-3-004 30-3-004	1) HP Proliant ML-150 Server System II						
	1GB RAM, 3x36GB HDD, IMT, CD Writer	02	1,59,921/-	3,19,804			
	12/24 GB Internal DAT DRIVE, 1.44 FDD						
	17" COLOUR MONITOR						
	OPTICAL MOUSE						
	2) HP COMPAQ PC 330M P-IV						
	P2.6GHZ, OPTICAL MOUSE 15" COLOUR MONITOR, 144 FDD CD ROM	15	37,765/-	5,66,475/-			
	3) Heavy Duty Dot matrix Printer	03	25,500/-	76,500/-			
	LQ-5400 Wapro						
	4) LASER JET PRINTER	03	9,800/-	29,400/-			
	HPLJ-1010						
	5) LASER JET PRINTER	01	16,000/-	16,000/-			
	HPLJ-1150						
	6) UPS 1KVA (A.P.C. Make)	06	8,250/-	49,500/-			
				10,39,679/-			
	@4% T. Tax			4,1587/-			
				10,81,266/-			

Received from Computer Centre. Item entered in Computer Centre Page No. 95
Stock - Register of

H.N.B. Gannwal
Srinagar-246174

Stock Book

35

Article

Server, PC / Colour Monitor

Date & Month	Particulars	Receipt			Issued Quantity	Balance of Stock	Signature/Remarks
		Quantity	Rate	Amount Rs. P.			
12/9/07	PC DX 2280 P-IV	06	32,000/-	1,92,000/-			Received from Computer Centre. Item entered in Stock-Register C.C. Page No. 136 Rm. 246 WJ Head of Computer Science H.N.B. Garhwal University Srinagar-246174
	TFT Colour Monitor 19"	06	79,01/-	47,806/-00			
				2,39,806/-00			
		VAT @ 4%		9,595/-44			
				2,49,481/-00			
12/9/07	HP Server Xeon Dual Processor	01		1,27,000/-00			Received from Computer Centre. Item entered in Stock-Register C.C. Page No. 136 Rm. 246 WJ Head of Computer Science H.N.B. Garhwal University Srinagar-246174
	TFT Colour Monitor 19"	01		7981/-00			
	(inline of 17" colour monitor)			1,34,981/-00			
		VAT @ 4%		5,399/-24			
	G. Total	Rs.		1,40,300/-00			

Prakash

MODROB AICTE

37

Prakash

27

Computer (J.H.P)

Head of Computer Science
H.N.B. Garhwal University
Srinagar-246174

Head of Computer Science
H.N.B. Garhwal University
Srinagar-246174

Date	Particulars	Qty	Rate	T. Amount
27.08.03	① Computer D320 With XP home profession	01	42,975	42,975/-
	② Computer D320 With XP home	02	39,999	79,998/-
	③ U.P.S - APC 500V	03	2,750	8,250/-
		X	X	1,31,223/-
	Total Qty of Computer = 03		+	5,248/-
	With U.P.S A.P.C. = 03			1,36,471/-

year. 2004

Date	Particulars	Qty	Rate	T. Amount
25.08.04	① H.P. Computer E.V.D D330-256MB Ram/40 GB. H. DISK Win XP Prof/OPT Mouse.	03	39,276	1,17,828/-
	② Laserjet Printer H.P. 1150	01	16,640	16,640/-
	③ U.P.S 500 VA A.P.C	03	2,860	8,580/-
		X	X	1,43,048/-
	Total Qty of Computer 03			
	Laserjet Printer 1150 01			
	With U.P.S 500 VA A.P.C 03			

Date	Particulars	Qty	Rate	T. Amount
	<u>Year - 2006</u>			
22.08.06				
①	H.P. DX 7200	02	29,650	59,300/-
②	H.P. Monitor 17"	02	722	1,444/-
③	D.V.D. Combo	02	1785	3,570/-
④	Ram. 512 MB. DDR	01	2972	2,972/-
⑤	Internal Modem	01	410	410/-
⑥	Speaker	02	280	560/-
⑦	Numeric 1 kva U.P.S	01	5050	5,050/-
⑧	Numeric U.P.S 600 VA	01	2250	2,250/-
				76,356/-
			out put vat 4%.	3,054/-
				79,410/-
	Total Computers With U.P.S	02 02		

	<u>Year - 2006</u>			
24.08.06				
①	H.P. DX 7200	04	29,650	1,18,600/-
②	H.P. Monitor 17"	03	722	2,166/-
③	H.P. 17" TFT	01	9,689	9,689/-
④	Internal Modem	04	410	1,640/-
⑤	Numeric 600 VA	04	2,250	9,000/-
⑥	H.P. Laser 1020	01	7,500	7,500/-
				1,48,595/-
			out put vat 4%	5,943/-
				1,54,538/-
	Total Computers With U.P.S	04 04		

Date	Particulars	Qty	Rate	T. Amount
Bill No 1205	<u>Year - 2007</u>			
6.03.07				
①	H.P. Dx-2280	05	32000	1,60,000/-
②	600 VA U.P.S (Numeric)	05	2040	10,200/-
③	1. GB Pen Drive.	01	4330	4,330/-
④	Tally 7.2	01	15600	15,600/-
	4%.	vat	1 to 3 =	6,981/-
	4%.	vat	04 =	1,950/-
Bill No 1207				1,99,061/-

Date 6.03.07				
①	H.P. Dx 2280	02	32,000	64,000/-
②	600 VA U.P.S (Numeric)	02	2,040	4,080/-
③	H.P. Scanjet 2400	01	2,600	2,600/-
④	1. G.B. Pen Drive, U.S.B.	01	4,330	4,330/-
				75,010/-
		vat	4% -	3,000/-
				78,010/-

→ Total Computers 8 $5 + 2 = 7$
 WITH. U.P.S. $5 + 2 = 7$
 ←

Date 24.01.08	<u>YEAR - 2008</u>			
①	H.P. Desktop dc. 7700	01	36,350	36,350/-
②	H.P. Desktop dx 2280 with. Int. Portion 2ue1	03	29,290	87,870/-
③	H.P. Laserjet 1022. Printer	01	6,864	6,864/-
④	80. GB. Portable H.O.D with. usb 2	01	4,465	4,465/-
⑤	600 VA UPS Numeric.	04	2,350	9,400/-
				1,44,949/-
		vat	4%.	5,797/-
				1,50,746/-

U.G.C. Grant - 4.5 lakh

Date	Particulars	Qty	Rate	T. Amount
	<u>YEAR - 2008</u>			
26.02.08				
①	H.P. 20x2280 INTEL Pentium Dual Core Processor Configuration	12	29,990	3,51,480/-
②	38.1 cm. T.F.T Srga Digital Colour Monitor In. Lieu of. 48.2cm CRT	12	3,700	44,400/-
③	Laser Printer colour H.P. CLJ 2700 N	01	20,696	20,696/-
④	U.P.S Uniline 0.5 V.A.H	12	2,340	28,080/-
⑤	Kaspersky Internet Security Anti virus OEM LICENSE	03	900	2,700/-
⑥	U.S.B 2.0 2GB Flash Drive	03	880	2,640/-
				<u>4,49,996 /-</u>

→ Total Computer - 4+12 = 16
 with U.P.S. - 4+12 = 16
 ←

Year - 2009-10

C State Govt. Grant. Rs 7,00,000/-

Date				
30.08.09				
①	Desktop Computers well. apliplex with Intel Core-2 Duo Configuration	14	33,217	4,65,038/-
②	On Line, U.P.S with Isolation transformer (Rating of U.P.S: 5KVA (5KVA)) Indicative Back up line. 60min	01	91,666	91,666 /-

Date	Particulars	Qty	Rate	T. Amount
③	Tally 9 Gold (Multi User. Business Accounting Software)	01	42,120	42,120 /-
④	M.S office 2007 With Media	01	16,872	16,872 /-
⑤	N.T. Virus 2008	02	1,270	2,540 /-
⑥	Excess Paint 802.1 B/g With Anting	06	7,800	46,800 /-
⑦	PCI Card 802.11 B/g 100. M.B.B.S.	18	1,975	35,550 /-
				7,00,586 /-
Tata Computers - 14				
With U.P.S - 01				

Date	Particulars	Qty	Rate	Total Amount
20/3/12	Dell Optiplex 980 Desktop computer configuration Intel core 2e10, operating system: Microsoft windows 7 preloaded (R.C. Items No-189)	25	33,206/-	8,30,150 = 00
②	Add on items for desktop items: 2GB DDR2 RAM 1066 MHz computers (R.C. items No 13)	26	2400/-	62,400 = 00
③	Item: Norton internet Security (latest version) with one year licence (R.C. items No 107)	26	1300/-	33,800 = 00
④	DELL OPTIPLEX 990 Desktop computer with preloaded operating system configuration: Intel v pro, operating system: Microsoft windows 7 (R.C. items No - 183)	01	37,080/-	37,080 = 00
			Vat 4.5%	1,63,430 = 00
			Total -	10,06,784 = 00
20/3/12	on-line UPS with isolation transformer Single phase AC input & single phase AC output Mounted Rating of UPS: 10 kVA, indicating time 30 minutes (R.C. items No-01)	01	1,39,667/- Vat 4.5%	1,39,667 = 46 62,85 = 10
			Total -	1,45,952 = 00

2016-17 (2 - 10,00000000)

16-17

Date	S No	Particulars
20-03-2017		
Bill No- 493	1	224 Rack Including Horizontal Cable Manages 3 Nos/ 5 Amp Power Point with all accessories
	2	24 Port Unmanaged Network Switch
	3	24 Port Modular Patch Panel/ Jack Panel
	4	Digilink. Surface Mount, CAT 6 I/O
	5	Digilink. Cat 6 1 Meter Cord.
	6	Digilink Cat 6 2 Meter Cord.
	7	Installation & Commissioning charges Fixing of Rack, Jack. Panel, Switch testing Installation and Commissioning of Network. Cat 6.

30-03-2017	
Bill No 492	1
	Dell Desktop Intel Core i3/4GB Ram 1 TB HDD 18.5" TFT Display Lane Card 2 USB Key Board. Optical Mouse / DVD R/W windows 10 Professional / 3 year onsite warranty
	2
	Dell Desktop Intel Core i3/4GB Ram 1TB HDD/ 18.5" TFT Display 1 Lane Card 2 USB Key Board/ Optical Mouse DVD R/W / 3 year onsite warranty windows 10 Professional.

Qty	Rate	Amount
01	20,000-100	20,000-100
05	7,809.53	39,047.65
05	5,238.10	26,190.50
100	333.34	33,334-00
100	190.48	19,048-00
100	271.43	27,143-00
01	18,095.24	18,095.24
		1,82,858-39
		5% vat 9,142-91
		Total 1,92,001-30
01	56,076-20	56,076-20
15	47,095-24	706,428-60
		7,62,504-80
		5% vat 38,125-24
		Total 8,00,630-00

3 Labh 2017-18

S.M. Date/Slid No

Items

Date: / /

Items Purchased through GEM by the University

(2)

Sl. No	Date/Slid No	Items	Qty	Rate	Total Amount
1-	31/3/18	Xerox S622 Black Toner (adg)	04	7,948.00	7,948.00
2-	"	Xerox S616 Black Toner	03	3,992.00	3,992.00
3-	"	HP 56A original laserjet toner	02	5,696.00	5,696.00
4-	"	HP 12A Cartridge	04	7,500.00	7,500.00
5-	"	HP Laserjet Toner PDA	02	6,414.00	6,414.00
6-	"	HP V4 - Exam	01	23,980.00	23,980.00
7-	31/3/18	U.P.S. Microtek, 26VA-60mm	01	65,900.00	65,900.00
8-	"	HP 28043 Model-HP280MT	04	49,950.00	1,99,800.00

2018-2019 through Gen

S.No	Date/Qty No	Items	Date
1-	27/3/19	DELL ENCOST SFF008	
		Model OPTIPLEX SFF00 SFF	

Purchased by University 3, 6/2/24

Qty	Rate
04	64501-00

Total Amount 258324-00

Stock Book no - 03

from - 2011

H.N.B. GARHWAL UNIVERSITY STORE STOCK LEDGER

No.

75

Nomenclature.....Computer & All Assessment

Counting Unit.....

Cash Memo/Bill No. & Date	Description	Receipts	Issues	Balance	Initials	Initials Officer
Bill No. DCIS/S/1237 dt. 29/10/11	One HP Lesonet 9040cm Computer Printer have been purchased by Admin F.O					
III/04/11-12 2/11/11	From M/s Dream3 Craft info Solachi Dabir, New @ Rs. 15876/- and 455/- Net extra in total amt of Rs. 164,023/- and issued to the P.S. Kothari.	01 Nov	01 Nov	Nil		
Bill No. 233 dt. 20.1.12	One HP Lesonet Printer 1020 have been purchased by Admin Shri Arvind Kumar					
III/05/11-12 21/1/12	Accounted from M/s Vinyak Computer @ Rs. 2299/- and issued to them.	01 Nov	01 Nov	Nil		
Bill No 308 dt. 2.2.12	Following items have been purchased by Admin & from M/s Vinyak Computer Systems					
III/09/12-13 19.7.12	(i) Two Dell Computer with All Accessory. Core i3 Processor 4GB DDR 3 Ram. 500 GB HDD Windows 7 Home Bunt. M-ATX Unit with 1GB. Core i3. 18.5". P.F.T. Monitor @ Rs. 40770/- and in total amt of Rs. 81540/-	02		02		
	Issued to the F.O. Officer	-	02	Nil		
	(ii) One HP Printer M1136 have been purchased @ Rs. 11129/- and issued to the F.O. Officer.	01	01	Nil		
	(iii) One UPS 1 kVA Numark @ Rs. 4500/- and issued to the F.O. Officer	01	01	Nil		
Bill No. 312 dt. 11.7.12	Following items have been purchased by Admin & from M/s Vinyak Computer Systems					
III/10/12-13 19.7.12	(i) One Dell Core i3 Processor 4GB DDR 3 Ram 500GB HDD. etc. @ Rs. 40770/-					
	(ii) Two UPS 1 kVA Numark @ Rs. 4500/- in total amt of Rs. 9000/- and issued to the F.O. Officer.	01+02	01+02	Nil		
Bill No. 1744 dt. 20/2/12	Following items have been purchased by Admin & from M/s Desktop Computer Systems					
III/11/12-13 26.5.12	(i) One Dell Desktop Computer with Configured Intel Core i3 @ Operating System. @ Rs. 31850/- Issued to the Mr. Vijay Kumar	01 Nov	01 Nov	Nil		
	(ii) One Dell Core i3 @ Operating System. and issued to the Mr. Vijay Kumar					
	(iii) One 1 kVA UPS 1080 V. One 01 kVA with 229 AH Quality have been and issued to the Haradhe Vijay Kumar purchased Call. Madras. E. S. S. Co. Ltd. Madras.	01 Nov	01 Nov	Nil		
Bill No. 1743 dt. 19.7.12	Following items have been purchased by Admin & from M/s Desktop Computer Systems					
III/12/12-13 26.5.12	(i) One Dell Desktop Computer with Configured Intel Core i3 @ Operating System. and issued to the Mr. Vijay Kumar purchased Call.	01 Nov	01 Nov	Nil		
	(ii) One Add on items for Desktop with 2 GB DDR Ram 6GB MB @ 4500/- and to Vijay Kumar purchased Call.	01 Nov	01 Nov	Nil		
	(iii) One Norton Internet Security 2011 @ Rs. 1300/- and issued to the Vijay Kumar purchased Call.	01 Nov	01 Nov	Nil		
	C.F. Page No. (87)					

H.N.B. GARHWAL UNIVERSITY STORE STOCK LEDGER

No.

87

Nomenclature..... Computer and All other Accessories

Counting Unit.....

Cash Memo/Bill No. & Date	Description	Receipts	Issues	Balance	Initials	Initials Officer
Bill No. 1751 Dt. 28.8.12	One HP 2250 DN Laser Printer have been purchased by Adm. Asst. from M/s. Vinayak Computer Snp. @ Rs. 11078/- and issued to the G.C. Madhav.	01 Nos	01 Nos	Nil	L	
III/17/12-13 23.8.12						
Bill No. 320 Dt. 22.8.12	One Philips L.C.D Monitor have been purchased by Direct Shri Ashok Kumar from M/s. Vinayak Computer Snp. @ Rs. 11078/- and issued to the Ashok Kumar A.P.R.O.	01 Nos	01 Nos	Nil	L	
III/20/12-13 25.8.12						
Bill No. 323 Dt. 2.8.12	One HP J Ball have been purchased by Adm. Asst. from M/s. Vinayak Computer Snp. @ Rs. 4990/- and issued to the V.C. Officer.	01 Nos	01 Nos	Nil	L	
III/21/12-13 20.8.12						
Bill No. 322 Dt. 30.8.12	One HP Laserjet Printer of 1136 MFP have been purchased by Direct Shri Ganesh Chandra Acharya from M/s. Vinayak Computer Snp. @ Rs. 11129/- and issued to the Ganesh Chandra Acharya.	01 Nos	01 Nos	Nil	L	
III/22/12-13 1.9.12						
Bill No. 1753 Dt. 29.8.12	One HP 2250 DN Laser Printer 600x600 dpi have been purchased by Direct Shri Y.S. Fomson RTI Cell from M/s. Vinayak Computer Snp. @ Rs. 11077/- and issued to the Dr. Y.S. Fomson RTI Cell.	01 Nos	01 Nos	Nil	L	
III/23/12-13 1.9.12						
Bill No. 1757 Dt. 12.9.12	One HP Laserjet G. 4050 Photo Scanner have been purchased by Direct Shri R.T. Cell from M/s. Vinayak Computer Snp. @ Rs. 24048/- and issued to the Mr. Balbeer Singh Roshan RTI Cell.	01 Nos	01 Nos	Nil	L	
III/24/12-13 17.9.12						
Bill No. 1758 Dt. 13.9.12	One HP Laserjet 1020 Printer have been purchased by RTI Cell from M/s. Vinayak Computer Snp. @ Rs. 7348/- and issued to the Balbeer Singh RTI Cell.	01 Nos	01 Nos	Nil	L	
III/25/12-13 17.9.12						
Bill No. 326 Dt. 5.9.12	One Brother Laser Printer All in one have been purchased by Adm. Asst. from M/s. Vinayak Computer Snp. @ Rs. 9927/- and issued to the Dr. C.P. Singh Direct Physical Education.	01 Nos	01 Nos	Nil	L	
III/27/12-13 29.9.12						
Bill No. 1776 Dt. 1.12.12	One HP 2250 DN Printer 600x600 dpi have been purchased by Adm. Asst. from M/s. Vinayak Computer Snp. @ Rs. 10530/- and issued to the Dr. C.P. Singh Direct Physical Education.	01 Nos	01 Nos	Nil	L	
III/28/12-13 10.12.12						
Bill No. 6602 Dt. 16/11/12	One 60 Printer Colorjet have been purchased by Adm. Asst. from M/s. Vinayak Computer Snp. @ Rs. 3757/- and issued to the Adm. Asst. of Rs. 23500/-	01 Nos	01 Nos	Nil	L	
III/30/12-13 21/12/12	One 10 Printer Colorjet @ Rs. 1625/- Per Nos. in total Amount of Rs. 16250/- in total Amount of Rs. 40688.	10 Nos	10 Nos	Nil	L	

C.F. Reg No (91)

H.N.B. GARHWAL UNIVERSITY STORE STOCK LEDGER

No.

91

Nomenclature..... Computer and Accessories

Counting Unit.....

Cash Memo/Bill No. & Date	Description	Receipts	Issues	Balance	Initials	Initials Officer
Bill No. 101 dt. 2.1.13	02 (Two) HP Laser Printer 1136 MF has been purchased by Adm. Rs. from m/s Shree Infotech. Secy @ Rs. 12,189/- Per unit and Adm. @ Rs. 25376/- issued to the J.P. Puri V.C. Office.	02 Nov	02 Nov	Nil		
Bill No. 1774 dt. 23.11.12	One HP Laser Printer has been purchased by Adm. Rs. from m/s Desktop Computer Secy @ Rs. 11074/- and issued to the Dr. Rastogi & Son C.M.T. Hut	01 Nov	01 Nov	Nil		
Bill No. 424 dt. 23/3/13	Following items have been purchased by Dr. Sh. Harish Chandra Arora Cashier from m/s Nityak Computer Secy ① One HP Laser Printer @ Rs. 11168/- @ Rs. 6599/- ② One HP Laser 1 GB @ Rs. 21350/- ③ One I Ball Hinds UPS @ Rs. 1000/- All above items have been issued Harish Chandra Arora Cashier	01 Nov 01 Nov 01 Nov	01 Nov 01 Nov 01 Nov	Nil Nil Nil		
Bill No. 1796 dt. 21.3.13	One HP Laser Pro Colour MF 151- Printer has been purchased by Adm. Rs. from m/s Desktop Computer Secy @ Rs. 26700/- and issued to the V.C. Office.	01 Nov	01 Nov	Nil		
Bill No. 1794 dt. 14.3.13	Following items have been purchased by Adm. Rs. from m/s Desktop Computer Secy ① Two HP Desktop Computer 8350 SFF with Windows 7 Pro @ Rs. 49788/- = 99576/- ② One I Ball Hinds UPS @ Rs. 4753/- Vat tax 22% All above items have been issued to the C.D. Unit D.E.O. V.C. Office.	02 Sat 01 Nov	02 Sat 01 Nov	Nil Nil		
Bill No. 100 dt. 7/5/13	Following items have been purchased by Adm. Rs. from m/s Target Enter. Secy ① 02 Computer desktop with Windows @ 34761 = 69522/- in total and @ Rs. 69522/- ② One HP Laser Jet Printer M1136 MF @ Rs. 12170/- in total and @ Rs. 12170/- ③ Two UPS @ Rs. 1200/- per unit in total of Rs. 2400/- All above items have been issued to the Dr. Rastogi & Son C.M.T. Hut Target 2013-214	02 Nov 01 Nov 02 Nov	02 Nov 01 Nov 02 Nov	Nil Nil Nil		
Bill No. 676 dt. 16.5.13	Following items have been purchased by Adm. Rs. from m/s Nityak Computer Secy ① One HP Printer @ Rs. 6500/- ② One DDR 4GB 400MHz @ Rs. 1600/- ③ One UPS @ Rs. 1700/- All above items have been issued to the J.P. Puri DR V.C. Office.	01 Nov 01 Nov 01 Nov	01 Nov 01 Nov 01 Nov	Nil Nil Nil		
Bill No. 1869 dt. 11.6.13	Following items have been purchased by Adm. Rs. from m/s Desktop Computer Secy ① 01 HP Laser Pro P1100 Printer @ Rs. 6599/- ② One I Ball Hinds UPS @ Rs. 1000/- ③ One Power Cord @ Rs. 70/- All above items have been issued to the Money Rastogi D.E.O. DR Secy	01 Nov 01 Nov 01 Nov	01 Nov 01 Nov 01 Nov	Nil Nil Nil		

C.F. Page No (93)

H.N.B. GARHWAL UNIVERSITY STORE STOCK LEDGER

No.

93

Nomenclature... Computer & All Accessories (Desktop)

Counting Unit.....

Cash Memo/Bill No. & Date	Description	Receipts	Issues	Balance	Initials	Initials Officer
Bill No - 1810 Dt. 20/6/13	02 Nos of Desktop Computer Dell Optiplex 9010 814 Intel Core I3 have been purchased by Adm. Rs. From m/s Desktop Computer Serv. @ 42,486 = 6 Per Nos in total Amt of Rs. 84913 = 20 Net Amt Extra Issued to the one Nos of DR. Adm. & one Nos of DR. Secy	02 Nos	02 Nos	Nil	L	
Bill No - 1816 Dt. 21/7/13	02 Nos of Printer Brother MFC 7360 Ledger Matli found with for Prtn. have been purchased by Adm. Rs. From m/s Desktop Computer Serv. @ Rs. 16666 = Per Nos in total Amt of Rs. 33332/- Issued to the one Nos of DR. Adm. & one Nos of DR. Secy	02 Nos	02 Nos	Nil	L	
Bill No - 141 Dt. 22/7/13	Following items have been purchased by Adm. Rs. From m/s Shiva Infotech Srig. ① One Brother Printer three in one & Internet Scan & copy @ Rs. 14477 = Nil ② 1500 Pps 01 KVA have been purchased @ Rs. 4752/- ③ 08 GB Per Drive @ Rs. 524/-	01 Nos	01 Nos	Nil	L	
Bill No - 1817 Dt. 10/8/13	All above items have been issued to the Sanjay Kumar DDO Adm. N.T. One HP LaserJet Printer have been purchased by Adm. Rs. From m/s Desktop Computer Serv. @ Rs. 12189/- Issued to the Bhoor Singh Ramlal Account Rs.	01 Nos	01 Nos	Nil	L	
Bill No - 096 Dt. 12/7/13	40 Printouts of 500 Pps Printer have been purchased by purchased Cell from m/s Srig. Purshok Bhaskar Singh @ Rs. 250/- Per Nos in total amount of Rs. 10000/-	40 Nos	40 Nos	Nil	L	
Bill No - 149 Dt. 26/9/13	One HP LaserJet (Printer Scan & copy) have been purchased by purchased Cell from m/s Shiva Infotech Srig. @ Rs. 12798/- Issued to the H.S. Mahant Sanjay Kumar	01 Nos	01 Nos	Nil	L	
Bill No - LDBH/2013-14 Dt. 30/11/14	One Printer HSBM, 2550, PARALLEL have been purchased by D.O. from m/s Lipi Data System Ltd @ Rs. 41000/- 9. Net Extra Issued to the Sanjay Kumar DDO Dehra Dun	01 Nos	01 Nos	Nil	L	
Bill No - 1823 Dt. 20/9/13	One Computer Core I3 2 GB Ram 500 GB Hard Disk with Key Board Mouse have been purchased by purchased Cell from m/s Desktop Computer Serv. Srig. @ Rs. 33977/- and Issued to the Sanjay Kumar DDO Adm. Rs.	01 Nos	01 Nos	Nil	L	
Bill No - 549 Dt. 5/3/14	Following items have been purchased by purchased Cell from m/s Vinayak Computer Srig. ① One Dell Desktop Computer @ Rs. 36800/- ② One HP Printer ML156 MFP @ Rs. 12798/- ③ One UPS 01 KVA i bell @ Rs. 4900/- All above items have been issued to the Mr. Sanjay Kumar DDO Dehra Dun	01 Nos 01 Nos 01 Nos	01 Nos 01 Nos 01 Nos	Nil Nil Nil	L L L	

C.F. Page No (95)

H.N.B. GARHWAL UNIVERSITY STORE STOCK LEDGER

No.

95

Nomenclature.....Computer all types Desktop.

Counting Unit.....

[illegible]

H.N.B. GARHWAL UNIVERSITY STORE STOCK LEDGER

No.

97

Nomenclature.....Compulsion All Ty Pos. (Desktop)

Counting Unit.....

[illegible]

H.N.B. GARHWAL UNIVERSITY STORE STOCK LEDGER

No.

191

Nomenclature.....Computer AM Typo (Desktop)

Counting Unit.....

Cash Memo/Bill No. & Date	Description	Receipts	Issues	Balance	Initials	Initials Officer
Bill No- 833 Dt. 16.6.16	One Dell Optiplex 9020 MT Desktop Computer Tower Case 17 items No 38					
III/29/16-17 17/6/16	Have been Purchased by Registrar from firm M/s Vinayak Computers Pvt. Ltd. and that item lead to the Mr J.P. Puri DSO Registrar Office	01 Nos	01 Nos	Nil	AL	
Bill No- 855 Dt. 26/8/16	One Dell Desktop have been Purchased by Purchase cell - from M/s Vinayak Computers Pvt. Ltd. and that Nos 4 lead to the Mr. J.P. Puri DSO Registrar Office	01 Nos	01 Nos	Nil	AL	
III/43/16-17 26/8/16	One Dell Optiplex 7440 All in one have been Purchased cell from M/s Shree Infotech Pvt. Ltd. and that Nos lead to the Mr. J.P. Puri DSO Registrar Office	01 Nos	01 Nos	Nil	AL	
Bill No- 444 Dt. 29/8/16	One Dell Optiplex 7440 All in one have been Purchased cell from M/s Shree Infotech Pvt. Ltd. and that Nos lead to the Mr. J.P. Puri DSO Registrar Office	01 Nos	01 Nos	Nil	AL	
III/5/16-17 29/8/16	One HP Computer Core i3 6th Gen have been Purchased by Purchase cell - from M/s Vinayak Computers Pvt. Ltd. and that Nos lead to the Mr. J.P. Puri DSO Registrar Office	01 Nos	01 Nos	Nil	AL	
Bill No- 862 Dt. 29.9.16	One HP Computer Core i3 6th Gen have been Purchased by Purchase cell - from M/s Vinayak Computers Pvt. Ltd. and that Nos lead to the Mr. J.P. Puri DSO Registrar Office	01 Nos	01 Nos	Nil	AL	
III/63/16-17 29/9/16	One Dell Desktop All in one Computer have been Purchased by Purchase cell from M/s Vinayak Computers Pvt. Ltd. and that Nos lead to the Mr. J.P. Puri DSO Registrar Office	01 Nos	01 Nos	Nil	AL	
Bill No- 877 Dt. 23/11/16	One Dell Desktop All in one Computer have been Purchased by Purchase cell from M/s Vinayak Computers Pvt. Ltd. and that Nos lead to the Mr. J.P. Puri DSO Registrar Office	01 Nos	01 Nos	Nil	AL	
III/74/16-17 24/11/16	02 (Two) Computer All in one have been Purchased by Purchase cell from M/s Vinayak Computers Pvt. Ltd. and that Nos lead to the Mr. J.P. Puri DSO Registrar Office	02 Nos	02 Nos	Nil	AL	
Bill No- 3111 Dt. 3/11/16	One HP Computer All in one 15 have been Purchased by Purchase cell from M/s Vinayak Computers Pvt. Ltd. and that Nos lead to the Mr. J.P. Puri DSO Registrar Office	01 Nos	01 Nos	Nil	AL	
III/77/16-17 5/11/16	One HP Computer All in one 15 have been Purchased by Purchase cell from M/s Vinayak Computers Pvt. Ltd. and that Nos lead to the Mr. J.P. Puri DSO Registrar Office	01 Nos	01 Nos	Nil	AL	
Bill No- 459 Dt. 12/12/16	One HP Computer All in one 15 have been Purchased by Purchase cell from M/s Vinayak Computers Pvt. Ltd. and that Nos lead to the Mr. J.P. Puri DSO Registrar Office	01 Nos	01 Nos	Nil	AL	
III/81/16-17 16/12/16	One HP Computer All in one 15 have been Purchased by Purchase cell from M/s Vinayak Computers Pvt. Ltd. and that Nos lead to the Mr. J.P. Puri DSO Registrar Office	01 Nos	01 Nos	Nil	AL	
Bill No- 480 Dt. 6/3/17	One Computer All in one HP Tower Case 13 have been Purchased by Purchase cell from M/s Shree Infotech Pvt. Ltd. and that Nos lead to the Mr. J.P. Puri DSO Registrar Office	01 Nos	01 Nos	Nil	AL	
III/115/16-17 15/3/17	One HP Printer All in one have been Purchased by Purchase cell from M/s Shree Infotech Pvt. Ltd. and that Nos lead to the Mr. J.P. Puri DSO Registrar Office	01 Nos	01 Nos	Nil	AL	
Bill No- 520 Dt. 24/6/17	One HP Printer All in one have been Purchased by Purchase cell from M/s Shree Infotech Pvt. Ltd. and that Nos lead to the Mr. J.P. Puri DSO Registrar Office	01 Nos	01 Nos	Nil	AL	
III/29/17-18 13/7/17	One Desktop Computer 23 have been Purchased by Purchase cell from M/s Shree Infotech Pvt. Ltd. and that Nos lead to the Mr. J.P. Puri DSO Registrar Office	01 Nos	01 Nos	Nil	AL	
III/63/17-18 21/7/17	One Desktop Computer 23 have been Purchased by Purchase cell from M/s Shree Infotech Pvt. Ltd. and that Nos lead to the Mr. J.P. Puri DSO Registrar Office	01 Nos	01 Nos	Nil	AL	
Bill No- 45 Dt. 28/8/18	One (01) Nos of Dell Optiplex 3046 Desktop PC Tower 6th Gen have been Purchased by Purchase cell from M/s Shree Infotech Pvt. Ltd. and that Nos lead to the Mr. J.P. Puri DSO Registrar Office	01 Nos	01 Nos	Nil	AL	
III/69/17-18 31/8/18	One (01) Nos of Dell Optiplex 3046 Desktop PC Tower 6th Gen have been Purchased by Purchase cell from M/s Shree Infotech Pvt. Ltd. and that Nos lead to the Mr. J.P. Puri DSO Registrar Office	01 Nos	01 Nos	Nil	AL	

Stock Book no - 03

from - 2011

H.N.B. GARHWAL UNIVERSITY STORE STOCK LEDGER

No.

75

Nomenclature.....Computer & All Accessories

Counting Unit.....

Cash Memo/Bill No. & Date	Description	Receipts	Issues	Balance	Initials	Initials Officer
Bill No. DCIS/5/1237 At. 29/10/11	One HP Laserjet 9040cm Computer Printer have been Purchased by Admin F.O.					
III/04/11/12 2/11/11	From M/s Dream3 Coft into School. Dshw Pwr @ Rs. 158760/- and 1/50/1/					
Bill No. 233 At. 20.1.12	Net Extra in total Amnt of Rs. 164,023/- and Issued to the P.S. Karthik.	01 Nos	01 Nos	Nil		
III/05/11/12 21/1/12	One HP Laserjet Printer 1020 have been Purchased by Admin F.O. Arrived Kar.					
	Accounted From M/s Vinyak Computer @ Rs. 2299/- and Issued to them.	01 Nos	01 Nos	Nil		
Bill No 308 At. 2.2.12	Following items have been Purchased by Admin F.O. From M/s Vinyak Computer Snaps					
III/09/12-13 19.2.12	(1) Two Dell Computers with All Accessory. Core i3 Processor 4GB DDR 3 Ram, 500 GB HDD Windows 7 Home Brnd. MACafe Anti virus. 1GB Canal 18.8. T.F.T. Monitor @ Rs. 40770/- Parts & total Amnt of Rs. 81540/-	02		02		
	Issued to the F.O. Officer	-	02	Nil		
	(2) One HP Printer M136 have been Purchased @ 11029/- and Issued to the F.O. Officer.	01	01	Nil		
	(3) One UPS 1 KVA Numh @ Rs. 4500/- and Issued to the F.O. Officer	01	01	Nil		
Bill No. 312 At. 11.2.12	Following items have been Purchased by Admin F.O. From M/s Vinyak Computer Snaps					
III/10/12-13 19.2.12	(1) One Dell Core i3 Processor 4GB DDR 3 Ram 500GB HDD. ETL @ Rs. 40770/-					
	(2) Two UPS 1 KVA Numh @ Rs. 4500/- without Amnt of Rs. 9000/- and Issued to the F.O. Officer.	01+02	01+02	Nil		
Bill No. 1744 At. 20/2/12	Following items have been Purchased by Admin F.O. From M/s Desktop Computers Snaps					
	(1) One Dell Desktop Computer with Configured Intel Core I3 @ 4GB Ram System @ Rs. 31850/- Issued to the Mr. Vijay	01 Nos	01 Nos	Nil		
III/11/12-13 26.2.12	had Purchased from Haridwar. Modest (1) One 1000 Wt UPS 1000 V. One 01 KVA with 2x9 AH Battery have been and Issued to the Haridwar. Vijay had Purchased from Modest. 2x9 AH Battery Modest.	01 Nos	01 Nos	Nil		
Bill No. 1743 At. 19.2.12	Following items have been Purchased by Admin F.O. From M/s Desktop Computers Snaps					
III/12/12-13 26.2.12	(1) One Dell Desktop Computer with Configured Intel Core I3 @ 4GB Ram System and Issued to the Mr. Vijay had Purchased from.	01 Nos	01 Nos	Nil		
	(2) One Add on items for Desktop with 2GB DDR Ram 6GB Mbr @ 1000/- have been and Issued to the Mr. Vijay had Purchased from.	01 Nos	01 Nos	Nil		
	(3) One Norton Internet Security 2011 @ Rs. 1300/- and Issued to the Mr. Vijay had Purchased from.	01 Nos	01 Nos	Nil		
C, F Page No.		(87)				

H.N.B. GARHWAL UNIVERSITY STORE STOCK LEDGER

No.

87

Nomenclature..... Computer and All other Accessories

Counting Unit.....

Cash Memo/Bill No. & Date	Description	Receipts	Issues	Balance	Initials	Initials Officer
Bill No. 1751 Dt. 28.8.12	One HP 2250 DN Laser Printer have been purchased by Adm. Asst. from M/s. Vinyak Computer Snp. @ Rs. 11078/- and issued to the G.C. Madhav.	01 Nos	01 Nos	Nil	L	
III/17/12-13 23.8.12						
Bill No. 320 Dt. 22.8.12	One Philips LCD Monitor have been purchased by Direct Shri Ashok Kumar from M/s. Vinyak Computer Snp. @ Rs. 11078/- and issued to the Ashok Kumar A.P.R.O.	01 Nos	01 Nos	Nil	L	
III/20/12-13 25.8.12						
Bill No. 323 Dt. 2.8.12	One HP J Ball have been purchased by Adm. Asst. from M/s. Vinyak Computer Snp. @ Rs. 4990/- and issued to the V.C. Officer.	01 Nos	01 Nos	Nil	L	
III/21/12-13 20.8.12						
Bill No. 322 Dt. 30.8.12	One HP Laserjet Printer of 1136 MFP have been purchased by Direct Shri Jyoti Chandra from M/s. Vinyak Computer Snp. @ Rs. 11129/- and issued to the Jyoti Chandra A.P.R.O.	01 Nos	01 Nos	Nil	L	
III/22/12-13 1.9.12						
Bill No. 1753 Dt. 29.8.12	One HP 2250 DN Laser Printer 600x600 dpi have been purchased by Direct Shri Y.S. Fomson from M/s. Vinyak Computer Snp. @ Rs. 11077/- and issued to the Dr. Y.S. Fomson RTI Cell.	01 Nos	01 Nos	Nil	L	
III/23/12-13 1.9.12						
Bill No. 1757 Dt. 12.9.12	One HP Laserjet G. 4050 Photo Scanner have been purchased by Direct Shri R.T. Cell from M/s. Vinyak Computer Snp. @ Rs. 24048/- and issued to the Mr. Balbeer Singh Roshan RTI Cell.	01 Nos	01 Nos	Nil	L	
III/24/12-13 17.9.12						
Bill No. 1758 Dt. 13.9.12	One HP Laserjet 1020 Printer have been purchased by RTI Cell from M/s. Vinyak Computer Snp. @ Rs. 7348/- and issued to the Balbeer Singh RTI Cell.	01 Nos	01 Nos	Nil	L	
III/25/12-13 17.9.12						
Bill No. 326 Dt. 5.9.12	One Brother Laser Printer All in one have been purchased by Adm. Asst. from M/s. Vinyak Computer Snp. @ Rs. 9927/- and issued to the Dr. C.P. Singh Direct Physical Education.	01 Nos	01 Nos	Nil	L	
III/27/12-13 29.9.12						
Bill No. 1776 Dt. 1.12.12	One HP 2250 DN Printer 600x600 dpi have been purchased by Adm. Asst. from M/s. Vinyak Computer Snp. @ Rs. 10530/- and issued to the Dr. C.P. Singh Direct Physical Education.	01 Nos	01 Nos	Nil	L	
III/28/12-13 10.12.12						
Bill No. 6602 Dt. 16/11/12	One 60 Printer Colorjet have been purchased by Adm. Asst. from M/s. Vinyak Computer Snp. @ Rs. 3757/- and issued to the Adm. Asst. of Rs. 23500/-	60 Nos	60 Nos	Nil	L	
III/30/12-13 21/12/12	One 10 Printer Colorjet @ Rs. 1625/- Per No. in total Amount of Rs. 16250/- in total Amount of Rs. 40688.	10 Nos	10 Nos	Nil	L	

C.F. Reg No (91)

H.N.B. GARHWAL UNIVERSITY STORE STOCK LEDGER

No.

91

Nomenclature..... Computer and Accessories

Counting Unit.....

Cash Memo/Bill No. & Date	Description	Receipts	Issues	Balance	Initials	Initials Officer
Bill No. 101 dt. 2.1.13	02 (Two) HP Laser Printer 1136 MF has been purchased by Adm. Rs. from m/s. Shree Infotech. Secy @ Rs. 12,189/- Per unit as per Invoice of Rs. 25,376/- issued to the J.P. Puri V.C. Office.	02 Nov	02 Nov	Nil		
Bill No. 1774 dt. 23.11.12	One HP Laser Printer has been purchased by Adm. Rs. from m/s. Desktop Computers Secy @ Rs. 11,074/- and handed to the Mr. Rastogi & Mr. C.M.T. Hst	01 Nov	01 Nov	Nil		
Bill No. 424 dt. 23/3/13	Following items have been purchased by Adm. Rs. from Mr. Harish Chandra Arora Cashier from m/s. Nityak Computer Secy ① One HP Laser Printer @ Rs. 11,168/- @ Rs. 6,599/- ② One HP Laser 1 GB @ Rs. 2,135/- ③ One I Ball Hstls UPS @ Rs. 1,000/- All above items have been handed to Mr. Harish Chandra Arora Cashier	01 Nov 01 Nov 01 Nov	01 Nov 01 Nov 01 Nov	Nil Nil Nil		
Bill No. 1796 dt. 21.3.13	One HP Laser Pro Colour MF 151- Printer has been purchased by Adm. Rs. from m/s. Desktop Computers Secy @ Rs. 26,700/- and handed to the V.C. Office Mr. C.D. Unnik	01 Nov	01 Nov	Nil		
Bill No. 1794 dt. 14.3.13	Following items have been purchased by Adm. Rs. from m/s. Desktop Computers Secy ① Two HP Desktop Computer 8350 SFF with Windows 7 Pro @ Rs. 49,788/- = 99,576/- ② One I Ball Hstls UPS @ Rs. 4,753/- Vat tax 22% All above items have been handed to the C.D. Unnik D.E.O. V.C. Office	02 Sat 01 Nov	02 Sat 01 Nov	Nil Nil		
Bill No. 100 dt. 7/5/13	Following items have been purchased by Adm. Rs. from m/s. Target Enter. Secy ① 02 Computer desktop with Windows 7 @ Rs. 34,761/- = 69,522/- ② One HP Laser Jet Printer M1136 MF @ Rs. 12,170/- ③ Two UPS @ Rs. 1,200/- = 2,400/- Total of Rs. 84,092/- All above items have been handed to the Dr. D. S. Negi Co-ordinator Outreach Dept. 2013-214	02 Nov 01 Nov 02 Nov	02 Nov 01 Nov 02 Nov	Nil Nil Nil		
Bill No. 676 dt. 16.5.13	Following items have been purchased by Adm. Rs. from m/s. Nityak Computer Secy ① One HP Printer @ Rs. 6,500/- ② One DDR 4GB 400MHz @ Rs. 1,600/- ③ One UPS @ Rs. 1,700/- All above items have been handed to the J.P. Puri D.E.O. V.C. Office	01 Nov 01 Nov 01 Nov	01 Nov 01 Nov 01 Nov	Nil Nil Nil		
Bill No. 1869 dt. 11.6.13	Following items have been purchased by Adm. Rs. from m/s. Desktop Computers Secy ① 01 HP Laser Pro P1106 Printer @ Rs. 6,599/- ② One I Ball Hstls UPS @ Rs. 1,850/- ③ One Power Cord @ Rs. 70/- All above items have been handed to the Mr. Rastogi D.E.O. V.C. Office	01 Nov 01 Nov 01 Nov	01 Nov 01 Nov 01 Nov	Nil Nil Nil		

C.F. Page No. (93)

H.N.B. GARHWAL UNIVERSITY STORE STOCK LEDGER

No.

93

Nomenclature... Computer & All Accessories (Desktop)

Counting Unit.....

Cash Memo/Bill No. & Date	Description	Receipts	Issues	Balance	Initials	Initials Officer
Bill No - 1810 Dt. 20/6/13	02 Nos of Desktop Computer Dell Optiplex 9010 R17 Intel Core I3 have been purchased by Adm. Rs. From m/s Desktop Computer Serv. @ Rs. 42,456 = 6 Per Nos in total Amt of Rs. 84,913 = 20 Net Amt Extra Issued to the one Nos of DR. Adm. & one Nos of DR. Secy	02 Nos	02 Nos	Nil	L	
Bill No - 1816 Dt. 21/7/13	02 Nos of Printer Brother MFC 7360 Ledger Matli found with for Prtn. have been purchased by Adm. Rs. From m/s Desktop Computer Serv. @ Rs. 16,666 = 2 Per Nos in total Amt of Rs. 33,332 = 1 Issued to the one Nos of DR. Adm. & one Nos of DR. Secy	02 Nos	02 Nos	Nil	L	
Bill No - 141 Dt. 22/7/13	Following items have been purchased by Adm. Rs. From m/s Shiva Infotech Srig. ① One Brother Printer three in one & Internet Scan & copy @ Rs. 14,477 = 1 ② 1500 Pps 01 KVA have been purchased @ Rs. 4753/- ③ 08 GB Per Drive @ Rs. 524/-	01 Nos	01 Nos	Nil	L	
Bill No - 1817 Dt. 10/8/13	All above items have been issued to the Santosh Gaurami D.E.O. Adm. N.T. One HP LaserJet Printer have been purchased by Adm. Rs. From m/s Desktop Computer Serv. @ Rs. 12,189/-	01 Nos	01 Nos	Nil	L	
Bill No - 096 Dt. 12/7/13	Issued to the Bhoor Singh Ramlal Account Rs. 40 Nos	40 Nos	40 Nos	Nil	L	
Bill No - 149 Dt. 20/9/13	40 Printouts of 500 Pps Printer have been purchased by Purchased Cell from m/s Sanyal Purshok Bhaskar Singh @ Rs. 250/- Per Nos in total amount of Rs. 10,000/-	01 Nos	01 Nos	Nil	L	
Bill No - 1823 Dt. 20/9/13	Issued to the Mr. B.S. Nagi Data Framing system.	01 Nos	01 Nos	Nil	L	
Bill No - 549 Dt. 5/3/14	One HP LaserJet (Printer Scan & Copy) have been purchased by Purchased Cell from m/s Shiva Infotech Srig. @ Rs. 12,798/-	01 Nos	01 Nos	Nil	L	
Bill No - 1823 Dt. 20/9/13	Issued to the H.S. Mahant San. Controller	01 Nos	01 Nos	Nil	L	
Bill No - 1823 Dt. 20/9/13	One Printer HSBM, 2550, PARALLEL have been purchased by D.O. from m/s Lipi Data System Ltd @ Rs. 41,000/- 9. Net Extra Issued to the Santosh Nagi D.E.O. D.E.O. Secy	01 Nos	01 Nos	Nil	L	
Bill No - 1823 Dt. 20/9/13	One Computer Core I3 2 GB Ram 500 GB Hard Disk with Key Board Mouse have been purchased by Purchased Cell from m/s Desktop Computer Serv. Srig. @ Rs. 33,977/-	01 Nos	01 Nos	Nil	L	
Bill No - 549 Dt. 5/3/14	Issued to the Santosh Gaurami D.E.O. Adm. Rs.	01 Nos	01 Nos	Nil	L	
Bill No - 549 Dt. 5/3/14	Following items have been purchased by Purchased Cell from m/s Vinayak Computer Srig. ① One Dell Desktop Computer @ Rs. 36,800/- ② One HP Printer ML156 MFP @ Rs. 12,798/- ③ One UPS 01 KVA i bell @ Rs. 4,900/-	01 Nos	01 Nos	Nil	L	
Bill No - 549 Dt. 5/3/14	All above items have been issued to the Mr. Suresh Kumar Prasad Legal Cell.	01 Nos	01 Nos	Nil	L	

C.F. Page No (95)

H.N.B. GARHWAL UNIVERSITY STORE STOCK LEDGER

No.

95

Nomenclature.....Computer all types Desktop.

Counting Unit.....

[illegible]

H.N.B. GARHWAL UNIVERSITY STORE STOCK LEDGER

No.

97

Nomenclature.....Compulsion Ality pos. (Desktop)

Counting Unit.....

[illegible]

H.N.B. GARHWAL UNIVERSITY STORE STOCK LEDGER

No.

191

Nomenclature.....Computer AM Typo (D&K)

Counting Unit.....

Cash Memo/Bill No. & Date	Description	Receipts	Issues	Balance	Initials	Initials Officer
Bill No- 833 Dt. 16.6.16	One Dell Optiplex 9020 MT D&K Computer Rental Case 17 Item No 38					
III/29/16-17 17/6/16	Have been Purchased by Registrar from firm M/s Vimoyak Computer Eng. @ B- 52971/- and that item lead to the Mr J.P. Puri DSO Registrar Office	01 Nos	01 Nos	Nil	AL	
Bill No- 855 Dt. 26/8/16	One Dell Desktop have been Purchased by Purchase Cell - from M/s Vimoyak Computer Eng. @ B- 32524/- and that Nos 4 lead to M/s. Nishan Singh & Co. Accountant	01 Nos	01 Nos	Nil	AL	
III/43/16-17 26/8/16	One Dell Optiplex 7440 All in one have been Purchased cell from M/s. Shree Infotech Eng. @ B- 62086/- and lead to the Shree Babu Chhildyal DSO Secy	01 Nos	01 Nos	Nil	AL	
Bill No- 862 Dt. 29.9.16	One HP Computer Core i3 6th Gen have been Purchased by Purchase Cell - from M/s Vimoyak Computer Eng. @ B- 33700/- and that Nos lead to the Shree Kumar Accountant	01 Nos	01 Nos	Nil	AL	
III/63/16-17 29/9/16	One Dell Desktop All in one Computer have been Purchased by Purchase Cell from M/s Vimoyak Computer Eng. @ B- 58900/- and their Computer lead to the Sanjiv Kumar Gupta	01 Nos	01 Nos	Nil	AL	
Bill No- 877 Dt. 23/11/16	02 (Two) Computer All in one have been Purchased by Purchase Cell from M/s. Dream Tech Computer Eng. @ B- 40471/- in total amount of B. 80952/- and this Nos lead to the Mr. J. K. Doshi Chauhan Comput	02 Nos	02 Nos	Nil	AL	
III/77/16-17 5/12/16						
Bill No- 459 Dt. 12/12/16	One HP Computer All in one 15 - have been Purchased by Purchase Cell from M/s. Shree Infotech Eng. @ B- 47524/- and that Nos lead to the Mr. Manoj Kumar DSO PC Secy	01 Nos	01 Nos	Nil	AL	
III/81/16-17 16/12/16						
Bill No- 480 Dt. 6/3/17	One Computer All in one HP Rental Case i3 - have been Purchased by Purchase Cell from M/s. Shree Infotech Eng. @ B- 47524/- and that Computer lead to the Mr. Sunil Kumar LDC PC Store	01 Nos	01 Nos	Nil	AL	
III/115/16-17 15/3/17						
Bill No- 520 Dt. 24/6/17	One HP Printer All in one have been Purchased by Purchase Cell - from M/s. Shree Infotech Eng. @ B- 15238/- and this Printer lead to the Dr. R.S. Mehta Dy-Comptroller.	01 Nos	01 Nos	Nil	AL	
III/29/17-18 13/7/17	Mr. P.K. Singh DSO Secy					
III/63/17-18 21/2/18	One Desktop Computer i3 - have been transferred from DSO/Dr. P.K. Singh Cell to DSO/Dr. H. Singh to Shree Vijay Lal ITC B- 52524/-	01 Nos	01 Nos	Nil	AL	
Bill No- 45 Dt. 28/3/18	One (01) Nos of Dell Optiplex 3046 Desktop PC Rental 6th Generation 15 - have been Purchased by Direct Vijay Lal Bhalwal from M/s. Shree Infotech Eng. @ B- 50,000/- and lead to the Dr. Vijay Lal Bhalwal S.O. Account Cell	01 Nos	01 Nos	Nil	AL	
III/69/17-18 31/8/18						

Student - Computer ratio (Data for the latest completed academic year)

- Number of computers for academic purposes in working condition: **06**
- Total Number of students: **145**
- Student – computer ratio: **24.16: 1.0**

2009-09

1. Desktop Gt HP L22000	26/09/09	05	31,888/-	1,59,140.00
Intel Core 2 Duo				
2. Laptop HP 6730 B Cole	do	01	50,100/-	50,100.00
2 Duo P8400, 2.2 GB, 15.4"				
2640/2560/15.4"				
3. UPS off line interactive	do	05	2,100/-	10,835.00
600 VA				
4. Printer HP LaserJet	do	01	19,164/-	19,164.00
CP 1515N				
			+ 14%	2,19,941.00

2010-11

1. Dell Optiplex 780, Intel Core 2	14/03/11	03	32,000/-	96,000.00
Duo with 4GB RAM, 160GB HDD				
2. Dell Optiplex 980, Intel Core i3	do	01	37,080/-	37,080.00
with 4GB RAM, 160GB HDD				
3. In line Gt Desktop HP L22000	do	04	20,000/-	80,000.00
600 VA, 160V, 200V				
4. UPS Line Interactive	do	04	3307/-	13,548.00
rated 1000 VA, 160V, 200V				

2015-16

1. Desktop computer with	26/11/15	02	38,500/-	77,000.00
Intel Core i3, 4GB RAM, 160GB HDD				
2. UPS off line interactive	4/12/15	02	5,619.50	11,239.00
600 VA, 160V, 200V				
3. Laser Printer, HP	do	01	3428.57	3428.57
4. Scanner	do	01	13,043.10	13,043.10

Inmate No	Comp Cate System	P	W
11987	200-200-0100-0100		
do	do	P	W
do	do	P	W
do	do	P	W
do	do	P	W

3133	Discontinued Computer	P	W
2100/11/11	Discontinued, replaced		
do	Discontinued, replaced	P	W
do	Discontinued, replaced	P	W
do	Discontinued, replaced	P	W
do	Discontinued, replaced	P	W

880	Trusted, replaced, replaced	P	W
do	Trusted, replaced, replaced	P	W
3803	do	P	W
do	do	P	W
do	do	P	W

Stock Ledger
GeM.I,III,VI
H.N.B.G.U

Comp. - 2012

117

117

W

H.N.B. GARHWAL UNIVERSITY STORE STOCK LEDGER

No.

Nomenclature... Computer... All type (Desk Top)

15

Counting Unit.....

Cash Memo/Bill No. & Date	Description	Receipts	Issues	Balance	Initials	Initials Officer
Invoice NO-18 Dt. 27/7/17	06 Nos (Qty) of Dell Optiplex Computer have been purchased by the Buyer Gen. on behalf of V.C./Prd. Extm Control R.C. H.N.B.G.U. from M/s. M2P Commerce @ R. 43000/- Per Nos in total Amount of Rs. 258000/- @ 18% GST Extra in total Amount of Rs. 30444/- that has been sent to the below:-	06 Nos	-	06 Nos	L	
GEM/105/17-18 24/8/17	(1) 05 Nos Dell Optiplex Computer have been sent to the V.C./Prd. Extm. on Date - 22/8/17		05 Nos	01 Nos	L	
GEM/117-18 24/8/17	01 Nos Dell Optiplex Computer have been sent to the Prof. S.S. H.N.B. Control R.C. Extm. on Date 24/8/17		01	Nil	L	
Bill No. DELPI/THLOS/PI/00009 Dt. 25/9/17	Three (03) HP 280GB MT Computer have been purchased by Gen. on behalf of Dept. of Geography from M/s. Thought Impact Pvt Ltd @ R. 46,610/- in total Amount of Rs. 139,830/- GST Extra and these items have been sent to the Prof. R.C. Panwar HOD Geography Dept. R.C.	03 Nos	03 Nos	Nil	L	
GEM/112-17-18 27/9/17	One Nos of CPU have been purchased by Gen. on behalf of Director Chaudhary Computer Eng. @ R. 24,402/- and sent to the Director Chaudhary Computer	01 Nos	01 Nos	Nil	L	
Bill No.-39 PUA02899 Dt. 6/12/2017 GEM/125/17-18 28/11/17 Bill No. J9 PUA03097 Dt. 11/11/17	One TFT Monitor have been purchased by Gen. on behalf of English Dept. from M/s. HP India Sales Pvt. Co. @ R. 7040/- and sent to the English Dept. R.C.	01 Nos	01 Nos	Nil	L	
GEM/159/17-18 5/2/18	02 Nos of Dell Optiplex Desktop Computer have been returned to V.C. from Mr. Sunil Singh Store.	02 Nos	-	02 Nos	L	
GEM/172/17-18 17/2/18	01 Set of Dell Desktop Optiplex Computer have been sent to the Prof. Indu Pandey, Director FDC.		01 Nos	01 Nos	L	
GEM/176/17-18 22/2/18	One Nos of PC Dell Optiplex have been sent to the Registrar Office for Register.		01 Nos	Nil	L	
Inv. No.-KJM/Feb/210 Dt. 28/2/18	(*) 11 (Eleven) Nos of Dell Desktop Optiplex 3GB MT Core i7 4GB RAM 01TB HDD have been purchased by Gen. from M/s. KJM Group System Solution @ R. 76500/- in total Amount of Rs. 7,13,250/- @ 18% GST Extra in total Amount of Rs. 8,41,500/- and above 11 Nos have been sent to the Mr. Vijay Kumar Roy D.E.O. Data Processing Center.	11 Nos	01 Nos	Nil	L	
Bill No.-02933 Dt. 28/2/18 GEM/1140/17-18 31.3.18	02 Nos of Acer Core i5 Desktop Computer have been purchased by Gen. from M/s. HILSON Technology @ R. 34,593/- in total Amount of Rs. 81500/- and sent to the Prof. R.C. Sharma HOD Maths Dept.	02 Nos	02 Nos	Nil	L	
				FT.O. 18		

H.N.B. GARHWAL UNIVERSITY STORE STOCK LEDGER

No. 16

Nomenclature.....Campbell All Type ~~AI~~

Counting Unit.....

[illegible]

H.N.B. GARHWAL UNIVERSITY STORE STOCK LEDGER

No.

17

Nomenclature... Computer Desktop All types

Counting Unit.....

Cash Memo/Bill No. & Date	Description	Receipts	Issues	Balance	Initials	Initials Officer
Bill No. P-10086 Dt. 21/2/18	04) Four Nos of Acer Desktop Computer core it have been purches by through Gem form m/s HILSON Technology @ Rs. 19618=64 Nos in total					
GEM/I/162/12-18 21/2/18	Amount of Rs. 1,98,474=56 and these computer hand to the HOD Pct N.S. Garhwal Deptt of USIC Chauvash Campus -	04 Nos	04 Nos	Nil	al	
Bill No-1050 Dt. 12/2/18	One (01) HP Desktop Computer MT 15 7700 - have been purches by through Gem form m/s M2E Commerce @ Rs. 65900/- and that this hand to the Prof. R.C. Dongud Dream Commerce Chauvash Campus	01 Nos	01 Nos	Nil	al	
GEM/I/165/12-18 21/2/18						
Bill No-442 Dt. 28/6/18	04 (Four) Nos of Acer 15 A270 21.5 Desktop Computer - have been purches by through Gem form m/s Ewain @ Rs. 48000/- per Nos in total Amount of Rs. 1,92,000/-	04 Nos	04 Nos	Nil	al	
GEM/I/166/12-18 21/6/18						
Bill No 527 Dt. 23/6/18	03 (Three) HP Desktop 7th Generation have been purches by through Gem form m/s Lap top world @ Rs. 39500/- in total Amount of Rs. 1,18,500/- and these computer hand to the Mr. Harish Chandra Argh Chauvash Campus	03 Nos	03 Nos	Nil	al	
GEM/I/171/18-19 21/6/18						
Bill No-654 Dt. 8/6/18	One (01) LENOVO Desktop Computer 15 - have been purches by through Gem form m/s Laptop world @ Rs. 41700/- and this this are hand to the Dr. Rahul K. Singh Assistant Director FDC	01 Nos	01 Nos	Nil	al	
GEM/I/29/18-19 21/6/18						
Bill No-104 Dt. 5/7/18	One HP 600 G2 17 Desktop Computer have been purches by through Gem form m/s Shree Sai Computer @ Rs. 73400/- and 14 Computer hand to the Dr. M. Argh Dr. C.P.C.	01 Nos	01 Nos	Nil	al	
GEM/I/50/18-19 25/7/18						
Bill No-657-21895 Dt. 01/02/19	01 (One) HP 280 G4 MT 15 8400 with 10P 413 with V 283P have been purches by C.P.C. through Gem form m/s Global Computers, Ambitson, Punjab @ Rs. 41295/- with 5557/17657/GST. and issue to administrative section (MT) received by Sanjay Gossain	01 No	01 No.	NIL	al	
GEM/I/147/18-19 Dt. 15/02/19	02 (Two) HP workstation Z230M (2LN54PA) back up - SGH 823PSC, SGH 823PSF have been purches by C.P.C. through Gem form m/s Strategic marketing, Dehradun @ Rs. 813=56 Total bill amount of Rs. 1,30,000/- with 97,957 GST. 16% to Director N.C.C./Sports Board. + commiser.	02	02	NIL	al	
GEM/I/164/18-19 Dt. 23/2/19						
Bill No- LIT/802/18-19 Dt. 22-02-19	04 LENOVO V530-15 8500/10TW50CF00 desktop Intel Core i5-8TH Gen, 8 Gb Ram, 1TB Hdd DVD R/W, Keyboard, mouse, 15.5" screen, OS-Win10 Pro 3 years warranty, 75 W GDSND Cam, ported, CPU SM-P60HBEF, RAM H837, P60HBEF, P60HBEF, TP7 SN: VKR49159, VKR04145, VKF25333, VKF35324 have been purches by C.P.C. through Gem form m/s Latest Information Technology 17-18, Global. M.P. @ 40,219249 Total bill amount of Rs. 1,68,836/- with 18% Tax and 88% net items bill of. matn (Print. R.C. Dimria)	04	04	NIL	al	
GEM/I/186/18-19 Dt. 11-03-19						

C.P. PA. 18

H.N.B. GARHWAL UNIVERSITY STORE STOCK LEDGER

'No. 18'

Nomenclature... Computer desktop all type

Counting Unit.....

Cash Memo/Bill No. & Date	Description	Receipts	Issues	Balance	Initials	Initials Officer
Btll No- 3074 Dt- 25/02/19	12 Nos. Computers System Lenovo V530CIS 8500/RGB/TB/DVD/19.5 TFT (12) WIN HP/3 YRS wih 12No TPT have been purchase by CPC through Gem from MIS-Jetaj Computer Traders, Chandigarh C- 40, 233-9 Total Bill amount of Rs. 5269.71/- with 18% CST.			NIL	Rz	
Gem/I/195/18-19 dt. 01/8/19	ISSUE TO DEPTT OF ELECTRONICS AND COMMUNICATION ENGINEERING (Vijendra Pratap Pundir)	12 NOS	12 NOS	NIL	Rz	
Btl No-TIPL/18/19/08291 dt. 19/3/19	02 NOS. at Dell Optiplex Desktop with E2417H dell optiplex with s.n. QTHGGR2, S7 939R2 with 02 dell E2417H monitor S.N. FJ61BK2, DH61BK2, win 7 PRO OEM pack S-N. 03309135679832, 03309135679849 - have been purchase by CPC through Gem from M/S Tanstak Infoway Pvt Ltd, New Delhi @ 60,292=38/- total bill amount of RS. 1,42,290=- with 18% GST. And 01 NO. issue to Assistant Registrar, Admin(CD Semariy Bhigani), 01 set issue to VC Secretariat (C.C.D. Uniyal).			NIL	Rz	
Btl No.-004364 dt. 26/3/19	38 (Thirty eight) DELL EMCOSFF008 Computera Have been Purchase by CPC through Gem from MIS Astline Solutions, chandigarh @ 6458/- per unit total bill amount of RS. 2454078=- with 18% GST, SST. and Issue following depts:- ① Microbiology - Prof. R.P. Bhatt - 01 ② Biochemistry - Dr. Hisha Singh - 01 ③ Mechanical (Master Kumar Gupta) - 07 ④ Bagru Section (Bhimram singh Nay) - 01 ⑤ Commerce (Prof. D.L. bangwal) - 04 ⑥ para campus (Prof. K.L. Purshut) - 02 ⑦ Director, Para Campus - 02 ⑧ system manager, NIKN Lab (Leht Tamta) - 08 ⑨ computer Science & game (Prof. m.m. Baulkam) - 11 ⑩ Zoology dept., Para campus, Prof. A.K. Chahal - 01	38 NOS		38 NOS	Rz	
Btl No-TIPL/18/19/ GCBZ92 dt. 19/3/19	23 (Twenty three) DELL MCOS MT030 Lake been Purchase by CPC through Gem from MIS Tanstak Infoway Private Limited, New Delhi C- 62900/- total bill amount of RS. 1446702=- and issue to following depts:- ① Language Lab, Prof. Sundha Bangwal - 10 ② English Deptt. - Prof. Shreshtha Bangsal - 01 ③ Finance office - Chandna Mohan - 01 ④ Research Cell - R.P. Thakralyal - 01 ⑤ School of Humanities & Social Science NIT Jalandhar - 01 ⑥ Assistant Engineer (Civil) - M.P. Dehal - 01 ⑦ Political science - Prof. M.M. Samra - 01 ⑧ HAPPRI (master Singh Mahan) - 02 ⑨ Store & Purchase - W.S. Talwar - 01 ⑩ School of engineering & Tech (IOSA) V.P. Tamba - 02 ⑪ RCC Cell - Prof. M.C. Nautilgal - 01 ⑫ CPC (Gem) V.H. Bahuguna - 01	23 NOS	10 NOS	13 NOS	Rz	
				NIL	Rz	

C.R. P.O.A. (19)

H.N.B. GARHWAL UNIVERSITY STORE STOCK LEDGER

No.

19

Nomenclature... computers desktop all type

Counting Unit.....

Cash Memo/Bill No. & Date	Description	Receipts	Issues	Balance	Initials	Initials Officer
Bill No. 11/2018-19/178 dt. 27/3/19	01 No of electorn 40 user Language Lab, 30 PC Computer core i5, 65" Touch display, VC Camera, Benq MX535 have been purchase by CPC through Gem from m/s Ansalab Ambala C.					
Bill No. - 399 dt. 08-05-19	02 No of Dell EMC 05MTU5 have been purchase by CPC through Gem from m/s Airline Solutions, Dehradun C. 67451-00 Total Bill amount of RS. 124902-00 with GST, 5657. and issue to deptt of Physics Cor. Alak Sagar	02 Nos	02 Nos	NIL	R	
Gem/I/23/19-20 dt. 12/6/19						
Bill No. GEM/19-20/102 dt. 27/8/19	03 No of DELL EMC V57F003 have been purchase by CPC through Gem from m/s Ruchi Infosystems consultancy Private Ltd., Mumbai, C. 43899-00 Total Bill amount of RS. 131697-00 with 1457. and issue to Following deptt.	03 Nos		03 Nos	R	
	1- Post. Monika Gupta, English Deptt.		01 No.	02 Nos	R	
	2- Nareesh Chandra Khadwari, AE, Electrical		01 No.	01 No.	R	
	3- Hem Chandra Joshi, Security Inspector		01 No.	01 No.	R	
Bill No. 457-11660 dt. 05/9/19	02 HP 280 G4 MT 15 with 10P 8/3 DVD V243 have been purchase by CPC through Gem from m/s Global Computers, Amritsar C. 56899-00 Total Bill amount of RS. 113790-00 with 1457. and					
Gem/I/58/19-20 dt. 16/9/19	issue to deptt. of Chemistry	02 Nos	02 Nos	NIL	R	
Bill No. GEM/20/19/007 dt. 12/11/19	11 No of 158400/866/1011 to PRO/118/11/19-5/ 3-3-3/137/250W 857. have been purchase by CPC through Gem from m/s Ruchi Infosystems co. Mumbai, C. 42999-00 Total Bill amount of RS. 472989-00 with 1457. and issue to deptt. of Geography, BCC	11 Nos	11 Nos	NIL	R	
Gem/I/66/19-20 dt. 19/9/19						
Bill No. 225 dt. 07/9/19	01 Dell EMC V57F003 desktop have been purchase by CPC through Gem from m/s Digitech Electronic Systems Pvt. Ltd., Mumbai, C. 44999-99 with 1457. Total with 1457. and issue to deptt of Yoga BCC, Chauras	01 No.	01 No.	NIL	R	
Gem/I/67/19-20 dt. 19/9/19						
Gem/I/85/19-20 dt. 10/10/19	01 Desktop with TFT, key board and mouse Return to V.C. office in main store by Vinay Singh Rawat	01 No.		01 No.	R	
Gem/I/86/19-20 dt. 10/10/19	01 Desktop with TFT, key board and mouse issue to P.H.D/PG Entrance Cell P.H.D-SS Rawat		01 No.	NIL	R	
Gem/026/19-20 dt. 27-2-20	05 No Acer Intel Core i5 R5502 G.B/1000GB HDD/ Windows 10 Professional Desktop Unit Price Rs. 41880 x 5 = 208400 and have to be 1- DGR company Permi	05		05	R	
			03	02	R	
	2 English Dep. B.Agr		01	01	R	P.T.O.
	3 Information Technology		01	NIL	R	2P

H.N.B. GARHWAL UNIVERSITY STORE STOCK LEDGER

No. 20

Nomenclature.....

Counting Unit.....

[illegible]

The image shows the front cover of a book. The cover is decorated with a marbled pattern in shades of red, pink, and green. A white rectangular label is pasted in the center, containing the title in bold black text. The spine of the book is visible on the left, showing a greenish-yellow material. In the top right corner, there is a small handwritten note in blue ink that reads "26/4/2".

STOCK ENTRY REGISTER

काउन्टर (पुस्तकालय)

Page No. 21

कपडा सफेद

Page No 22

कुमाल (सफेद) / साइन

Page No. 2

कार्ड शीट

51+210

कार्ड इन्डेक्स कैबिनेट

103

साइकिल मरम्मत

57

दुरी

62

कप प्लेट / टी प्लेट / थर्मस

61

Catalogue Cabinet-wooden

91

Cardex Cabinet

92

Correction ~~and~~ white Pined

79

Catalogue cards

87

Cash Book

126

चुकीडा (Chowee)

168

Chair Cushion

171

Calculation ~~board~~

149

कार्ड Crisity

180

Computer

248+

251-256

C.D.s/fisls software

250

Cleaning equipment -

305

वाक+स्टै 290

computer Consumable Item - 327

C

D

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X

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Z

STOCK BOOK

256

ARTICLE _____

Month & Date	Particulars	Receipt			Issue Qty.	Balance of Stock	Remarks
		Qty.	Rate	Amount			

11/3/16 INGRAM MICRO INDIA PRIVATE LIMITED
CHAMAN VIHAR
NIRANJAN PUR
DEHRADUN-248001

54 Nos. Desktop Computers
DELL E SERIES

Invoice No. 54-5405931

Rs- 2775654=00

समग्र मूल्य 14% 1020=05

सर्वोच्च मूल्य 0.5% 36=43

डिस्ट्रिब्यूशन चार्ज - 7286=09

LED + Vat 5% - 00=54

Total 2783997=11

Total Vat

138782=73

2922779=84

INGRAM**INGRAM MICRO INDIA PVT. LTD.**

(formerly known as Ingram Micro India Limited)
 Regd. Office : 5th Floor, Block B, Godrej IT Park, Pirojshanagar, LBS Marg, Vikhroli (W),
 Mumbai - 400 078. Tel : 022-39894845 Website : www.ingrammicro.com
 CIN-U72900MH1998PTC136340

SHIPPED FROM

INGRAM MICRO INDIA PRIVATE LIMITED
 CHANAM VIHAR
 MIRANJAMPUR,
 DEHRAADUN - 248 001
 LSI : 05000782912
 CSI : DD5134478 DATED 04.06.01
 IIN : 05000782912

*** RETAIL INVOICE ***

NOT ELIGIBLE FOR INPUT TAX CREDIT

BILL TO

HEMWATI NANDAN BHAGUNIA GARHWAL
 UNIVERSITY,
 SRINAGAR, UTTARAKHAND,
 SRINAGAR 246147

246147

SHIPPED TO

HEMWATI NANDAN BHAGUNIA GARHWAL
 UNIVERSITY,
 SRINAGAR, UTTARAKHAND,
 SRINAGAR 246147

246147

CON NOTE No.

3549669

CARRIER

MAX PACIFIC - M5

PAGE

1

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Valid for input tax credit*

INV NO.	SHIP VIA	TERMS	CUSTOMER NO.	CUSTOMER P.O.	INVOICE DATE
54-5405931	54-30192-11	80% ON DELIV	54-D60523	LIBRARY/2015-16/37	11/03/16 12:53

U_SEQ	SKU NUMBER	DESCRIPTION	S_QTY	UNIT PRICE	EXT. PRICE
1	JOB1243CS	RC 38 , 9020 , CORE I7 , WIN SYST 8 , Q8 CHIPSET RC 38 , 9020 , CORE I7 , WIN SYST VAT: 5.00% VEND PART:841244752	54	51,401.00	2,775,654.00
SERIAL # :					
6DPL6C2	6DPH6C2	6DPM6C2	6DPL6C2	6DPL6C2	
6DPS6C2	6DPI6C2	6DPI6C2	6DPS6C2	6DPS6C2	
6DQH6C2	6DQM6C2	6DQM6C2	6DQH6C2	6DQH6C2	
6DQR6C2	6DRL6C2	6DRL6C2	6DQR6C2	6DQR6C2	
6DRP6C2	6DRR6C2	6DRR6C2	6DRP6C2	6DRP6C2	
6DRI6C2	6DSK6C2	6DSK6C2	6DRI6C2	6DRI6C2	
6DSM6C2	6DSN6C2	6DSN6C2	6DSM6C2	6DSM6C2	
6DSQ6C2	6DSR6C2	6DSR6C2	6DSQ6C2	6DSQ6C2	
6DTK6C2	6DTL6C2	6DTL6C2	6DTK6C2	6DTK6C2	
6DTQ6C2	6DTR6C2	6DTR6C2	6DTQ6C2	6DTQ6C2	
6DVK6C2	6DUL6C2	6DUL6C2	6DVK6C2	6DVK6C2	
6DUP6C2	6DUU6C2	6DUU6C2	6DUP6C2	6DUP6C2	
6DVT6C2	6DWR6C2	6DWR6C2	6DVT6C2	6DVT6C2	
6DWN6C2	6DWM6C2	6DWM6C2	6DWN6C2	6DWN6C2	
6DWQ6C2	6DWR6C2	6DWR6C2	6DWQ6C2	6DWQ6C2	
6DXM6C2	6DXP6C2	6DXP6C2	6DXM6C2	6DXM6C2	
6DXR6C2	6DXS6C2	6DXS6C2	6DXR6C2	6DXR6C2	
6DYK6C2	6DYL6C2	6DYL6C2	6DYK6C2	6DYK6C2	

2	JOB1244CS	DELL E SERIES E2016H 19.5 WIDE SYST E SCREEN MONITOR WITH LED BACK VAT: 5.00% VEND PART:841244752/E2016H	54	.01	.54
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SERIAL # :

CH0147F6742616261DCM

CH0147F6742616261DPH

CH0147F6742616261D9M

*** CONTINUED ***

"Acceptance of Goods and Services under this invoice or making part or full payment against this invoice or only acknowledgment of this invoice is treated as acceptance of the Terms and Conditions printed overleaf and acceptance of Sales Terms and Conditions of Ingram Micro available at www.imonline.co.in"

No. of Boxes Shipped	No. of Boxes Recd.	Date	Receiver's Signature with Rubber Stamp	For Ingram Micro India Pvt. Ltd.

SERVICE TAX REG. NO.AABCT1296RST001 • CLASSIFICATION OF SERVICE - SEE OVERLEAF • PAN : AABCT1296R
 "We declare that in respect of the goods covered by this invoice, no credit of additional duty of customs levied under sub-section (5) of section 3 of the Customs Tariff Act, 1975 shall be admissible."

E&OE

Authorised Signatory

INGRAM MICRO INDIA PVT. LTD.
(formerly known as Ingram Micro India Limited)
Regd. Office : 5th Floor, Block B, Godrej IT Park, Pirojshanagar, LBS Marg, Vikhroli (W),
Mumbai - 400 079. Tel : 022-39894645 Website : www.ingrammicro.com
CIN-U72900MH1996PTC136340

SHIPPED FROM

INGRAM MICRO INDIA PRIVATE LIMITED
CHAMAN VIHAR
MIRAJNAGPUR,
DEHARADUN - 248 001
LSI : 05000782912
CSI : DD5134478 DATED 04.06.01
IIM : 05000782912

*** RETAIL INVOICE ***

NOT ELIGIBLE FOR INPUT TAX CREDIT

HEMANT NANDAN BAHUGUNA GARMHAL

BILL TO

UNIVERSITY,
SRINAGAR, UTTARAKHAND,
SRINAGAR 246147

246147

SHIPPED TO

UNIVERSITY,
SRINAGAR, UTTARAKHAND,
SRINAGAR 246147

246147

3549669

MAX PACIFIC - MS

2

CON NOTE No.

CARRIER

PAGE

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Valid for input tax credit*

INV NO.	SHIP VIA	TERMS	CUSTOMER NO.	CUSTOMER P.O.	INVOICE DATE
54-5405931	54-30192-11	80% ON DELIV	54-060523	LIBRARY/2015-16/37	11/03/16 12:53
Q_SEQ	SKU NUMBER	DESCRIPTION	S_QTY	UNIT PRICE	EXT. PRICE
	CH0147F6742616261FAM	CH0147F674261626160M		CH0147F6742616261E2M	
	CH0147F6742616261DDM	CH0147F6742616261DUM		✓ CH0147F6742616261EUM	
	CH0147F6742616261E7M	CH0147F6742616261DNM		CH0147F67426162616CM	
	CH0147F6742616261EKM	CH0147F6742616261FWM		CH0147F674261626162M	
	CH0147F6742616261FMM	CH0147F6742616261F9M		CH0147F6742616261FDM	
	CH0147F6742616261FYH	CH0147F6742616261DUM		CH0147F6742616261DNM	
	CH0147F6742616261D6M	CH0147F6742616261DMM		CH0147F6742616261F2M	
	CH0147F6742616261D2M	CH0147F6742616261FGM		CH0147F6742616261E1M	
	CH0147F6742616261DWM	CH0147F674261626167M		CH0147F6742616261DMM	
	CH0147F674261626166M	CH0147F6742616261FJM		CH0147F6742616261FCH	
	CH0147F6742616261CUM	CH0147F6742616261D8M		CH0147F6742616261DEM	
	CH0147F6742616261D5M	CH0147F6742616261FIN		CH0147F6742616261FUM	
	CH0147F6742616261FKM	CH0147F6742616261DLH		CH0147F6742616261ERM	
	CH0147F6742616261FFM	CH0147F6742616261DRM		CH0147F6742616261FQM	
	CH0147F6742616261FPM	CH0147F6742616261EUM		CH0147F6742616261DGM	
	CH0147F6742616261F5M	CH0147F6742616261FNM		CH0147F6742616261FYM	
	CH0147F6742616261F7M	CH0147F6742616261FRM		CH0147F6742616261FIH	

3 UZ3P861ST DEPARTMENTAL CHARGES ELEC 1 7,286.09 7,286.09

VLND PART: DEPARTMENTAL CHARGES

DR. MADAN SINGH RANA
UNIVERSITY LIBRARIAN
HNB GARMHAL UNIVERSITY,
MAIL ID - LIBRARY73@REDIFFMAIL.COM
MOB NO. 9412058290

*** CONTINUED ***

"Acceptance of Goods and Services under this invoice or making part or full payment against this invoice or only acknowledgment of this invoice is treated as acceptance of the Terms and Conditions printed overleaf and acceptance of Sales Terms and Conditions of Ingram Micro available at www.imonline.co.in"

No. of Boxes Shipped	No. of Boxes Recd.	Date	Receiver's Signature with Rubber Stamp	For Ingram Micro India Pvt. Ltd.
40				
SERVICE TAX REG. NO. AABCT1298RST001 • CLASSIFICATION OF SERVICE - SEE OVERLEAF • PAN : AABCT1298R				Authorised Signatory
We declare that in respect of the goods covered by this invoice, no credit of additional duty of customs levied under sub-section (5) of section 3 of the Customs Tariff Act, 1975 shall be admissible.				

RAMI

INGRAM MICRO INDIA PVT. LTD.

(formerly known as Ingram Micro India Limited)
 Regd. Office : 5th Floor, Block B, Godrej IT Park, Pirojshanagar, LBS Marg, Vikhroli (W),
 Mumbai - 400 079. Tel : 022-39894645 Website : www.ingrammicro.com
 CIN-U72900MH1996PTC136340

SHIPPED FROM

INGRAM MICRO INDIA PRIVATE LIMITED
 CHAMAM VIHAR
 MIRAJAMPUR,
 DEHRAADUN - 248 001
 LSI : 05000782912
 CST : DD5134478 DATED 04.06.01
 ITM : 05000782912

*** RETAIL INVOICE ***
 NOT ELIGIBLE FOR INPUT TAX CREDIT
 HEMWATI NANDAN BHARGUWA GARHWAL

BILL TO
 UNIVERSITY,
 SRINAGAR, UTTARAKHAND,
 SRINAGAR 246147
 246147

SHIPPED TO

HEMWATI NANDAN BHARGUWA GARHWAL
 UNIVERSITY,
 SRINAGAR, UTTARAKHAND,
 SRINAGAR 246147
 246147

CON NOTE No.

CARRIER

PAGE

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Valid for input tax credit*

INV NO.	SHIP VIA	TERMS	CUSTOMER NO.	CUSTOMER P.O.	INVOICE DATE
54-5405931	54-30192-11	80% ON DELIV	54-060523	LIBRARY/2015-16/37	11/03/16 12:53
H_SEQ	SKU NUMBER	DESCRIPTION	S_QTY	UNIT PRICE	EXT. PRICE
		SERVICE TAX 14%		1,020.05	1,020.05
		SWACHH BHARAT CESS 0.5%		36.43	36.43

Verified For Payment

Rs. 29,22,779.84

(Rupees Twenty Nine Lakh

Twenty two thousand Seven hundred

Seventy Nine Paise (Eight Paise) only

LIBRARIAN
 Central Library
 M.N.B. Garhwal University
 Srinagar (Garhwal)
 246174

SUB-TOTAL(1) VAT/LSI/CST SAI/EMI SUB-TOTAL(2) OTHERS GRAND TOTAL
 2783997.11 138782.73 138782.73 2922779.84

RUPEES TWO MILLION NINE HUNDRED TWENTY TWO THOUSAND SEVEN HUNDRED SEVENTY NINE AND EIGHTY FOUR PAISE

Acceptance of Goods and Services under this invoice or making part or full payment against this invoice or only acknowledgment of this invoice is treated as acceptance of the Terms and Conditions printed overleaf and acceptance of Sales Terms and Conditions of Ingram Micro available at www.imonline.co.in

No. of Boxes Shipped No. of Boxes Recd. Date Receiver's Signature with Rubber Stamp For Ingram Micro India Pvt. Ltd.

SERVICE TAX REG. NO. AABCT1296RST001 • CLASSIFICATION OF SERVICE - SEE OVERLEAF • PAN : AABCT1296R
 "We declare that in respect of the goods covered by this invoice, no credit of additional duty of customs levied under sub-section (5) of section 3 of the Customs Tariff Act, 1975 shall be admissible."

Authorised Signatory

Stock Book

83

Article Computer

Date & Month	Particulars	Receipt			Issued Quantity	Balance of Stock	Signature/Remarks
		Quantity	Rate	Amount Rs. P.			
31/07/2022	Dell 1000 @ 7200 kpm	01	99157.50				seller Details. Address: ODISSI SYSTEMS AND SOLUTIONS 1810/4 GYANI BAZAR, KOTLA MUBARAK PUR, NEW DELHI, DELHI, 110003 contact No : 09810071372 GSTIN: 07AABFD05129M1Z2 ISSUED By Gem
	GiB HDD 64 2 Processor						
	with standard Display						
	All in one pc						
		Taxable Amount		Rs. 94435.71			
	Seller Tax Invoice	Tax Rate (%)	5				1810/4 GYANI BAZAR, KOTLA MUBARAK PUR, NEW DELHI, DELHI, 110003 contact No : 09810071372 GSTIN: 07AABFD05129M1Z2 ISSUED By Gem
	Number- 21-22 /GIST/ 1469	IGST		Rs. 4721.79			
		Cess Rate (%)		Rs. 0.00			
		Cess Amount		Rs. 0.00			
	HSN Code-84714300	Cess in Quantum		Rs. 0.00			
		Rounding off.		Rs. 0.00			GSTIN: 07AABFD05129M1Z2 ISSUED By Gem
		Grand Total		Rs. 99157.50			

Stock Book

87

Article COMPUTER

Date & Month	Particulars	Receipt			Issued Quantity	Balance of Stock	Signature/Remarks
		Quantity	Rate	Amount Rs. P.			
10/03/2022	DESKTOP						
10/03/2022	Dell Desktop PC intel	01	88050	88050.00			Invoice/Bill No-416
	Core i7 16GB DD4 RAM						Shiva Infotech
	128 SSD/1TB HDD						veer chandra singh
	keyboard/mouse/						Garhwal Marg
	USB Port. 24" Display						Srinagar (Garhwal)
	windows 10 Pro/1 year						Marg Uttarakhand
	warranty.						-246174
							Mob-9412912920
10/03/2022	Dell Desktop Intel.	03	46,900	140,700.00			
	Core i3/4GB RAM/						GST No-05BJCP5
	1TB HDD/18.5" Display						28970221
	USB/Keyboard/Mouse/						
	1 year warranty						
	windows 1064 bit						
10/03/2022	1 KVA (1000VA)	04	5,300	21,200.00			
	UPS						
	Total			2,49,950.00			

Date & Month	PARTICULARS	Receipt			Issued Quantity मिलाने	Balance of Stock	Signature / Remarks
		Quantity	Rate	Amount Rs. P.			
① 22 ³ / ₀₄	IBM PC A 50 with 15" Color Monitor	1	disposal date 6/08/2000	39,275 = 60	246	McNabray Engineering Services, 4 del	
②	LPS APC 500 VA	1	disposal date 6/08/2000	2,860 = 00	"	Survey Road, Dehradun	
	Installation including transportation at non district headquarter location @ Rs. 500/pc			500 = 00	"		ad
				42,635 = 60			ad
③ 24 ³ / ₀₄	IBM PC A 50 with 15" Color Monitor	1	disposal date 6/08/2000	39,275 = 60		- do -	ad
④	LPS APC 500 VA	1	disposal date 6/08/2000	2,860 = 00			ad
	Installation including transportation at non district headquarter location @ Rs. 500/pc			500 = 00			ad
				42,635 = 60			ad
⑤ 28 ⁸ / ₀₆	H.P. Pavilion Priv 3.06 GHz 2.2cB DPs RAM AIE Caphi w 160 G.B 3 AT 810 D. D. 4 monitors 4 in 1 card Real 19" TFT M N K B. optical mouse casagive SB S. S. 2 power Line 56 kbps Modem	01	62577	62577 = 00		Perfect computer Service Srinagar Cashewal Ball No 070 Dated 8/8/86	
						(I.C.F.R.E) 06/07	
						V.S.I Sales @ 4%.	
						2503 = 00	
						Total 65080 = 00	ad

Article _____

Date & Month	PARTICULARS	Receipt			Issued Quantity	Balance of Stock	Signature / Remarks
		Quantity	Rate	Amount Rs. P.			
27/3/20	U.P.S. Digital 1000 Plus Numeric. with 2 Batt (12V/0.7AH)	01	6827/-	6827=00			Perfect computer Service Srinagar (Garhwal)
	Vat sales @ 4%		273/-	273=00			
	Total Rs			7,100=00			Ball No 289
23/4/20	Desktop computer	08	3200/-	25600=00			Perfect computer Service Srinagar Garhwal Ball No 364
	PIV 2.8 GHz Dual Core Intel 945						
	G M/B 256 MB Ram						
	160 GB HDD 1.44 FDD						
	104 KB optical						
	Mouse DVD combo						
	XP Professional						
"	17 T.F.T. SVGA Monitor						dispose
	In lieu of 17" C.R.T	08	5500/-	44000=00			6/08/2020
"	Desktop computer	02	3200/-	6400=00			
	PIV 2.8 GHz Dual Core Intel 945						
	G M/B 256 MB Ram						
	160 GB HDD 1.44						
	FDD 104 KB optical						
	Mouse DVD combo						
	XP Professional						
"	19 T.F.T. SVGA Monitor	02	7981/-	15962=00			I.C.F.E.R./06/07
	In lieu of 17" C.R.T						
	Vat sales @ 4%			15198=48			
	Total Rs			395160=00			

Article



Prakash

Stock Book

87

Article COMPUTER

Date & Month	Particulars	Receipt				Issued Quantity	Balance of Stock	Signature/Remarks
		Quantity	Rate	Amount Rs.	P.			
10/03/2022	DELL Desktop							
10/03/2022	Dell Desktop PC intel	01	88050	88050.00				Invoice/Bill No-416
	Core i7 16GB DD4 RAM							Shiva Infotech
	128 SSD/1TB HDD							veer chandra singh
	Keyboard / mouse /							Garhwal Marg
	USB Port. 24" Display							srinagar (Garhwal)
	windows 10 Pro/1 year							Mr. Uttarakhand
	warranty.							-246174
								Mob-9412912920
10/03/2022	Dell Desktop Intel.	03	46,900	140,700.00				GST No-05BJCP5
	Core i3/4GB RAM/							28970221
	1TB HDD/18.5" Display							
	USB / keyboard / mouse /							
	1 year warranty							
	windows 1064 bit							
10/03/2022	1 KVA (1000VA)	04	5,300	21,200.00				
	UPS							
		Total		2,49,950.00				

Article Computers, CPU, & other Accessories

Article Computers, CPU, & other Accessories

CONSULMABLE ITEMS

Drakash

Date & Month	Particulars	Receipt				Issued Quantity	Balance of Stock	Signature/ Remarks
		Quantity	Rate	Amount Rs. P.				
22 nd / 09/23	Lenovo S110 Intel Atom 8GB RAM 320 GB HDD Bluetooth, web cam wireless Lan, Gigabit Ethernet 10.1" White Screen, Power adapter, Mouse, No carry case, Black colour 1 yr. Hardware warranty by Lenovo VR UBO2091805	01	19,047/-	19,047	61			प्र-2 लाईन दिनांक 27 दिनांक डीएस देराडून उल्लेख BOM NO 387
	VAT Cos	-	952.39	952	39			(U.C.C. one time amount)
			Total	20,000	= 00			
16 th / 10	Desktop Computer issued to Dinesh Singh (Ph.D Scholar) from GIS Lab to Seed Lab.							
	(i) CPU	01						
	(ii) Monitor	01						Dinesh Singh 16/10/2023
	(iii) Key board	01						Dinesh Singh (Ph.D. Scholar)
	(iv) Mouse	01						Forcasting
	(v) Computer table	01						मापक 26/12/2020 जमीन