

Criteria - 4

Infrastructure & Learning Resources

4.3.2: Institution has the following Facilities for e-content development and other resource development

Stock register/extracts highlighting the computers issued to respective departments for student's usage

Index

S. No.	Description	Page No
1	Total Number of Computers and Their Distribution Across Schools/Departments for the year 2019-24.	3-4
2	Computer systems updated during the years with Sample extracts of stock and Issue Registers, and Scanned copy of purchase Bills	5-27

Issue Register: School/ Department -Wise Computer Systems Distribution

S. No.	Issued From	Date	Issued to School/ Department	Systems Configuration	QTY
1	Network cell	21/4/19	Exam Cell	INTELDUALCORE	05
2	Network cell	25/4/19	Reception	INTELDUALCORE	03
3	Network cell	19/12/19	School of Pharmacy	INTELDUALCORE	10
4	Network cell	25/12/19	Library	INTELDUALCORE	20
5	Network cell	27/12/19	Computer Lab	INTELDUALCORE	60
6	Network cell	25/04/20	School of Engineering & Technology	INTELDUALCORE	60
7	Network cell	30/04/20	Department of Law	INTELDUALCORE	10
8	Network cell	02/05/20	School of Humanities, Arts & Social Science	INTELDUALCORE	10
9	Network cell	15/05/20	School of Basic & Applied Science	INTELDUALCORE	20
10	Network cell	05/01/22	School of Commerce, Management & Computer Application	INTELCORE2DUO	30
11	Network cell	06/01/22	School of Pharmacy	INTELDUALCORE	40
12	Network cell	08/01/22	Library	INTELDUALCORE	20
13	Network cell	08/01/22	School of Engineering & Technology	INTELDUALCORE	30
14	Network cell	05/06/22	Computer Lab	INTELCOREi7	75
15	Network cell	05/02/23	Computer Lab	INTELCOREi3	50
16	Network cell	08/02/23	School of Basic & Applied Science	INTELCOREi3	20
17	Network cell	10/02/23	School of Commerce, Management & Computer Application	INTELCOREi3	30
18	Network cell	10/02/23	Computer Lab	INTELCOREi3	30
19	Network cell	01/11/23	School of Pharmacy	INTELCOREi5	20
20	Network cell	02/11/23	School of Engineering & Technology	INTELCOREi5	60
21	Network cell	10/11/23	School of Law	INTELCOREi3	20
22	Network cell	15/11/23	Computer Lab	INTELCOREi5	30
23	Network cell	15/11/23	Back Office	INTELCOREi5	10

24	Network cell	02/12/23	School of Basic & Applied Science	INTELCOREi5	30
25	Network cell	15/12/23	School of Engineering & Technology	INTELCOREi5	50
26	Network cell	20/12/23	Computer Lab	INTELCOREi5	30
27	Network cell	20/12/23	School of Humanities, Arts & Social Science	INTELCOREi7	30
28	Network cell	25/12/23	School of Engineering & Technology	INTELCOREi7	40

Accessories purchase during 2019-2024 for Systems Upgrades

S. No	Session	Vendor Name	Bill No	Qty	Item
1	2019	JUPITER COMPUTERS	009	75PCS	Desktop PC
2	2019	JUPITER COMPUTERS	0445	75PCS	Desktop PC
3	2020	JUPITER COMPUTERS	0040	75PCS	Desktop PC
4	2022	JUPITER COMPUTERS	0231	75PCS	Desktop PC
5	2022	JUPITER COMPUTERS	0050	75PCS	Desktop PC
6	2023	JUPITER COMPUTERS	0301	150PCS	Desktop PC
7	2023	JUPITER COMPUTERS	0201	150PCS	Desktop PC
8	2023	JUPITER COMPUTERS	1103	150PCS	Desktop PC

Invoice No 0455
Ref No

Dated 15-Dec-19

JUPITER COMPUTERS - (From 1-Apr-2013)
2660, JAWAHAR NAGAR, JAIPUR
BRANCH OFFICE - F-49, RAISER PLAZA
INDIRA BAZAR JAIPUR
PH 5121218, 5105553, 9214341765
GSTIN/UIN 08ACSPM9584F1ZS
State Name Rajasthan, Code 08
E-Mail jupiterpr@gmail.com

Tax Invoice

Party UNIVERSITY OF TECHNOLOGY
VATIKA CITY
JAIPUR
GSTIN/UIN : 08AACPM95F566
State Name : Rajasthan, Code 08

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DESKTOP PC Core i3 4 Gb Ram 500 Gb Hdd 18.5 Lcd	8471	75 PCS	14,000.00	PCS	10,50,000.00
		SGST				94,500.00
		CGST				94,500.00

Total 75 PCS ₹ 12,39,000.00

Amount Chargeable (in words)

E & O E

Indian Rupees Twelve Lakh Thirty Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	10,50,000.00	9%	94,500.00	9%	94,500.00	1,89,000.00
Total	10,50,000.00		94,500.00		94,500.00	1,89,000.00

Tax Amount (in words) : Indian Rupees One Lakh Eighty Nine Thousand Only

Company's GSTIN/UIN : 08ACSPM9584F1ZS
Company's PAN : ACSPM9584F

Company's Bank Details
Bank Name : STATE BANK OF INDIA 41524747305
A/c No. : 41524747305
Branch & IFS Code : Burmees Colony Jaipur & SBIN0031595

Declaration

No warranty on mishandling or burning, cheque bouncing charges rs. 250/- per cheque, product warranty by respective companies service centres. No onsite warranty.

for JUPITER COMPUTERS - (From 1-Apr-2013)

Authorized Signatory

Invoice No. 0040
Ref. No.

Dated 20-Apr-20

JUPITER COMPUTERS - (From 1-Apr-2013)
2/660, JAWAHAR NAGAR, JAIPUR
BRANCH OFFICE - 1-49, RAISER PLAZA
INDIRA BAZAR JAIPUR
PH: 5121218, 5105553, 9214341765
GSTIN/UIN: 08ACSPM9584F1ZS
State Name: Rajasthan, Code: 08
E-Mail: jupiterpr@gmail.com

Tax Invoice

Party: UNIVERSITY OF TECHNOLOGY
VATIKA CITY
JAIUR
GSTIN/UIN: 08AACPM95F566
State Name: Rajasthan, Code: 08

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DESKTOP PC Core i3 4 Gb Ram 500 Gb Hdd 18.5 Lcd	8471	75 PCS	14,000.00	PCS	10,50,000.00
		SGST				94,500.00
		CGST				94,500.00
Total			75 PCS			₹ 12,39,000.00

Amount Chargeable (in words)

E & O.E

Indian Rupees Twelve Lakh Thirty Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	10,50,000.00	9%	94,500.00	9%	94,500.00	1,89,000.00
Total	10,50,000.00		94,500.00		94,500.00	1,89,000.00

Tax Amount (in words): Indian Rupees One Lakh Eighty Nine Thousand Only

Company's GSTIN/UIN: 08ACSPM9584F1ZS
Company's PAN: ACSPM9584F

Company's Bank Details
Bank Name: STATE BANK OF INDIA 41524747305
A/c No: 41524747305
Branch & IFS Code: Bumees Colony Jaipur & SBIN0031595

Declaration

No warranty on mishandling or burning. cheque bouncing
charges rs 250/- per cheque. product warranty by
respective companies service centres. No onsite warranty.

for JUPITER COMPUTERS - (From 1-Apr-2013)

Authorized Signatory

Invoice No 009
Ref No

Dated 19-Apr-19

JUPITER COMPUTERS - (From 1-Apr-2013)
2060, JAWAHAR NAGAR, JAIPUR
BRANCH OFFICE - F-49, RAISER PLAZA
INDIRA BAZAR JAIPUR
PH: 5121218, 5105553, 9214341765
GSTIN/UIN: 08ACSPM9584F1ZS
State Name: Rajasthan, Code: 08
E-Mail: jupiterpr@gmail.com

Tax Invoice

Party: UNIVERSITY OF TECHNOLOGY
VATIKA CITY
JAIPUR
GSTIN/UIN: 08AACPM95F566
State Name: Rajasthan, Code: 08

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DESKTOP PC Core I3 4 Gb Ram 500 Gb Hdd 18.5 Lcd	8471	75 PCS	14,000.00	PCS	10,50,000.00
						10,50,000.00
SGST						94,500.00
CGST						94,500.00
ROUND OFF						
Total			75 PCS			₹ 12,39,000.00

Amount Chargeable (in words)

E & O E

Indian Rupees Twelve Lakh Thirty Nine Thousand Only

HSN/SAC	Taxable		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
8471	10,50,000.00	9%	94,500.00	9%	94,500.00	1,89,000.00	
Total	10,50,000.00		94,500.00		94,500.00	1,89,000.00	

Tax Amount (in words): Indian Rupees One Lakh Eighty Nine Thousand Only

Company's GSTIN/UIN: 08ACSPM9584F1ZS
Company's PAN: ACSPM9584F

Company's Bank Details
Bank Name: STATE BANK OF INDIA 41524747305
A/c No.: 41524747305
Branch & IFS Code: Burmees Colony Jaipur & SBIN001595

Declaration

No warranty on mishandling or burning, cheque bouncing
charges rs. 250/- per cheque, product warranty by
respective companies service centres.No onsite warranty.

for JUPITER COMPUTERS - (From 1-Apr-2013)

Authorized Signatory

Invoice No: 0050
Ref. No:

Dated: 5-Jun-22

JUPITER COMPUTERS - (From 1-Apr-2013)
2660, JAWAHAR NAGAR, JAIPUR
BRANCH OFFICE - F-40, RAISLER PLAZA
INDIRA BAZAR, JAIPUR
PIN: 302018, 510555, 302143, 311765
GSTIN/UID: 08ACSPM9584F1ZS
State Name: Rajasthan, Code: 08
E-Mail: jupiterpr@gmail.com

Tax Invoice

Party: UNIVERSITY OF TECHNOLOGY
VATIKA CITY
JAIPUR
GSTIN/UID: 08AACPM95F566
State Name: Rajasthan, Code: 08

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DESKTOP PC Core i3 4 Gb Ram 500 Gb Hdd 18.5 Lcd	8471	75 PCS	14,000.00	PCS	10,50,000.00
		SGST				94,500.00
		CGST				94,500.00
Total			75 PCS			₹ 12,39,000.00

Amount Chargeable (in words)

E & O E

Indian Rupees Twelve Lakh Thirty Nine Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	10,50,000.00	9%	94,500.00	9%	94,500.00	1,89,000.00
Total	10,50,000.00		94,500.00		94,500.00	1,89,000.00

Tax Amount (in words)

Indian Rupees One Lakh Eighty Nine Thousand Only

Company's GSTIN/UID: 08ACSPM9584F1ZS
Company's PAN: ACSPM9584F

Company's Bank Details
Bank Name: STATE BANK OF INDIA 41524747305
A/c No: 41524747305
Branch & IFS Code: Bumees Colony Jaipur & SBIN00311595

Declaration

No warranty on mishandling or burning, cheque bouncing charges rs. 250/- per cheque, product warranty by respective companies service centres No onsite warranty.

for JUPITER COMPUTERS - (From 1-Apr-2013)


Authorized Signatory

Invoice No. 0301
Ret No

Dated 3-Feb-23

JUPITER COMPUTERS - (From 1-Apr-2013)
2/660, JAWAHAR NAGAR, JAIPUR
BRANCH OFFICE - F-49, RAISER PLAZA
INDIRA BAZAR JAIPUR
PH. 5121218, 5105553, 9214341765
GSTIN/UIN : 08ACSPM9584F1ZS
State Name : Rajasthan, Code : 08
E-Mail : jupiterpr@gmail.com

Tax Invoice

Party : UNIVERSITY OF TECHNOLOGY
VATIKA CITY
JAIPUR
GSTIN/UIN : 08AACPM95F566
State Name : Rajasthan, Code : 08

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DESKTOP PC Core i3 4 Gb Ram 500 Gb Hdd 18.5 Lcd	8471	150 PCS	14,000.00	PCS	21,00,000.00
						21,00,000.00
SGST						1,89,000.00
CGST						1,89,000.00
Total			150 PCS			₹ 24,78,000.00

Amount Chargeable (in words)

Indian Rupees Twenty Four Lakh Seventy Eight Thousand Only

E & O E

HSN/SAC	SGST		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
8471	21,00,000.00	9%	1,89,000.00	9%	1,89,000.00	3,78,000.00	
Total	21,00,000.00		1,89,000.00		1,89,000.00	3,78,000.00	

Tax Amount (in words) Indian Rupees Three Lakh Seventy Eight Thousand Only

Company's GSTIN/UIN : 08ACSPM9584F1ZS
Company's PAN : ACSPM9584F

Company's Bank Details
Bank Name : STATE BANK OF INDIA 41524747305
A/c No. : 41524747305
Branch & IFS Code : Bumees Colony Jaipur & SBIN0031595

Declaration

No warranty on mishandling or burning cheque bouncing charges rs. 250/- per cheque. product warranty by respective companies service centres.No onsite warranty.

for JUPITER COMPUTERS - (From 1-Apr-2013)

Authorized Signatory

Invoice No. 0201
Ref. No.

Dated 1-Nov-23

JUPITER COMPUTERS - (From 1-Apr-2013)
2/660, JAWAHAR NAGAR, JAIPUR
BRANCH OFFICE - F-49, RAISER PLAZA
INDIRA BAZAR, JAIPUR
PH: 5121218, 5105553, 9214341765
GSTIN/UIN: 08ACSPM9584F1ZS
State Name: Rajasthan, Code: 08
E-Mail: jupiterpr@gmail.com

Tax Invoice

Party: **UNIVERSITY OF TECHNOLOGY**
VATIKA CITY
JAIUR

GSTIN/UIN: 08AACPM95F566
State Name: Rajasthan, Code: 08

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	DESKTOP PC Core i3 4 Gb Ram 500 Gb Hdd 16.5 Lcd	8471	150 PCS	14,000.00	PCS	21,00,000.00
						21,00,000.00
		SGST				1,89,000.00
		CGST				1,89,000.00
Total			150 PCS			₹ 24,78,000.00

Amount Chargeable (in words)

Indian Rupees Twenty Four Lakh Seventy Eight Thousand Only

E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	21,00,000.00	9%	1,89,000.00	9%	1,89,000.00	3,78,000.00
Total	21,00,000.00		1,89,000.00		1,89,000.00	3,78,000.00

Tax Amount (in words)

Indian Rupees Three Lakh Seventy Eight Thousand Only

Company's GSTIN/UIN: 08ACSPM9584F1ZS
Company's PAN: ACSPM9584F

Company's Bank Details
Bank Name: STATE BANK OF INDIA 41524747305
A/c No.: 41524747305
Branch & IFS Code: Burmees Colony Jaipur & SBIN0031595

Declaration

No warranty on mishandling or burning, cheque bouncing
charges rs. 250/- per cheque, product warranty by
respective companies service centres. No onsite warranty.

for JUPITER COMPUTERS - (From 1-Apr-2013)

2
Authorized Signatory

Dated 12-Dec-23

JUPITER COMPUTERS - (From 1-Apr-2013)
2/660, JAWAHAR NAGAR, JAIPUR
BRANCH OFFICE :- F-49, RAISER PLAZA
INDIRA BAZAR JAIPUR .
PH. 5121218,5105553,9214341765
GSTIN/UIN. 08ACSPM9584F1ZS
State Name : Rajasthan, Code : 08
E-Mail : jupiterpr@gmail.com

Tax Invoice

Party : UNIVERSITY OF TECHNOLOGY
VATIKA CITY
JAIUR

GSTIN/UIN : 08AACPM95F566
State Name : Rajasthan, Code : 08

Amount Chargeable (in words)

Indian Rupees Twenty Four Lakh Seventy Eight Thousand Only

E. & O.E.

Tax Amount (in words) : Indian Rupees Three Lakh Seventy Eight Thousand Only

Company's GSTIN/UIN	: 08ACSPM9584F1ZS
Company's PAN	: ACSPM9584F

Company's Bank Details
Bank Name : STATE BANK OF INDIA 41524747305
A/c No. : 41524747305
Branch & IFS Code : Burmees Colony Jaipur & SBIN0031595

for JUPITER COMPUTERS - (From 1-Apr-2013)

Declaration

No warranty on mishandling or burning, cheque bouncing charges rs. 250/- per cheque, product warranty by respective companies service centres. No onsite warranty.

Authorised Signatory

STOCK REGISTER

Name of Article
वस्तु का नाम

CPU

01

Date तिथि	PARTICULARS विवरण	Bill No. बील नं.	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
18/1/17	Eco CPU (250 HDD/16GB RAM)		15	-	15	
18/1/17	Eco CPU (80GB HDD/16GB RAM) (Processor - Xeon 3.0)		02	-	02	
18/1/17	Cubit CPU (80GB HDD/16GB RAM) (Processor - Xeon 3.0)		17	-	17	
18/1/17	Cubit CPU (250GB HDD/512MB RAM) (Xeon Processor - 3.0)		01	-	01	
18/1/17	Wipro CPU (250GB HDD/16GB RAM) (Dual Core Processor)		04	-	04	
18/1/17	Wipro CPU (80GB HDD/16GB RAM) (Dual Core Processor)		01	-	01	
18/1/17	Zebtronics CPU (250 HDD/16GB RAM) (Xeon 3.0 GHz Processor)		03	-		
18/1/17	Intex CPU (40GB HDD/2GB RAM) (Dual Core Processor)		01	-	01	
24/1/17	Cubit CPU		-	10	07	Office
20/1/17	Eco		-	14	11	Faculty Room

Total - 44 - 14 30

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Registrar
University of Technology
Vatika, Jaipur

STOCK REGISTER

02

Name of Article
वस्तु का नाम

CPU System

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं.	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
	B/F		30		30	Folio No-1
19/4/19	CPU system (core i-3/4GB RAM) 50GB HDD	009	75		75	
21/4/19	CPU			05		Exoncell
25/4/19	CPU			03		Receipt
15/12/19	CPU (Core i-3/4GB RAM/50GB HDD)	0455	75		75	
19/12/19	CPU			10		Pharmacy dept.
25/12/19	CPU			20 Library		Library
27/12/19	CPU			60		Centre Lab
20/4/20	CPU (Core-i3/4GB RAM/50GB HDD)	0040	75		75	
25/4/20	CPU			60		Engineering Dept.
31/4/20	CPU			10		Dept of Lab
02/5/20	CPU			20		Dept. of Mathematics
15/5/20	CPU			20		Dept of Science

Certified True Copy
Registrar
University of Technology
Vijayawada

Total 255 - 208 = 47

STOCK REGISTER

03

Name of Article CPU System
वस्तु का नाम

Date दिनांक	PARTICULARS विवरण	Bill No. बीजक नं.	Receipt प्राप्ति	Issue देय	Balance शुद्धी	Remarks टिप्पणी
	B/F		47	-	47	
26/01/23	CPU (Core I-3/4GB RAM/500GB HDD)	0231	75			
5/1/23	CPU			30		Dept. of Pharmacy
6/1/23	CPU			40		Dept. of Pharmacy
8/1/23	CPU			20		Digital Library
11/1/23	CPU			30		Dept. of Engineering
30/1/23		Total	128	120	02	
5/6/22	CPU (Core I-3/4GB RAM/500GB HDD)	0050	75			
5/6/22	CPU			75	02	Dept. of Computer
3/2/23	CPU (Core I-3/4GB RAM/500GB HDD)	0301	150		152	
5/2/23	CPU			50	102	Computer Lab.
8/2/23	CPU			20	82	Applied Science
10/2/23	CPU			30	52	Dept. of Law and Management
10/2/23	CPU			30	22	Computer Lab.
14/2/23	CPU			20	02	Dept. of Pharmacy
11/1/23	CPU (Core I-3/4GB RAM/500GB HDD)	0201	150		152	
21/2/23	CPU			60	92	Dept. of Engineering

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Registrar
University of Technology
Varika, Jaipur

Total - 377 - 285 = 92

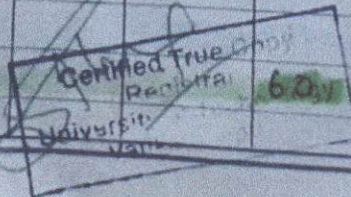
04

STOCK REGISTER

Name of Article
वस्तु का नाम

Monitor / TFT / LCD

Date दिनांक	PARTICULARS विवरण	Bill No. बीजक नं.	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
18/11/17	ECOTFT Monitor		31		31	
18/11/17	Cubot TFT monitor		05		05	
18/11/17	ACER TFT Monitor		04		04	
18/11/17	HCL TFT Monitor		02		02	
18/11/17	wipro TFT Monitor		01		01	
18/11/17	Beetel TFT monitor		01		01	
20/11/17	Eco TFT monitor			10		Office
20/11/17	Cubot TFT monitor			04		Faculty Room
	Total		44	14	30	
19/11/17	Monitor - TFT	009	75			
21/11/17	Monitor - TFT			05		Exam cell
25/11/17	Monitor - TFT			03		Reception
15/12/17	Monitor - TFT	0455	75			
19/12/17	Monitor - TFT			10		Pharmacy
25/12/17	Monitor - TFT			20		Library
1/12/19	Monitor - TFT			60		Central lab
0/1/20	Monitor - TFT	0040	75			
5/1/20	Monitor - TFT			60		Engineering Dept.



PTO-05

STOCK REGISTER

Name of Article
पदार्थ का नाम

Monitors / TFT / LCD

05

Date दिनांक	PARTICULARS विवरण	Bill No बील नं	Receipt प्राप्ति	Issue व्यय	Balance शेष	Remarks टिप्पणी
2/1/23	Monitors / TFT			10		Dept. of Lib.
15/1/23	Monitors TFT			20		Dept. of Horti.
16/1/23	Monitors - TFT			20		Dept. of Engg.
	Total		255	208	47	
21/1/23	Monitors - TFT	0231	75		122	
5/1/23	Monitors TFT			30	92	Dept. of Horti.
8/1/23	Monitors TFT			40	52	Dept. of Pharm.
8/1/23	Monitors TFT			20	32	Digital Lib.
5/1/23	Monitors TFT	0050	75		02	Dept. of Engg.
7/1/23	Monitors TFT			75	77	
3/2/23	Monitors TFT	0301	150		02	Dept. of Comp.
5/2/23	Monitors TFT			50	102	Computer Lib.
8/2/23	Monitors TFT			20	82	APP Sc Engg.
10/2/23	Monitors TFT			30	52	Dept. of Horti.
10/2/23	Monitors TFT			30	22	Computer Lib.
12/2/23	Monitors TFT			20	02	Dept. of Pharm.
6/11/23	Monitors TFT	0201	150		152	
22/11/23	Monitors			60	92	Dept. of Engg.
	Total		497	405	92	
6/11/23	Monitors TFT			20	72	Dept. of Law
10/11/23	Monitors TFT			30	42	Computer Lib.
15/11/23	Monitors TFT			10	32	Backoffice
21/12/23	Monitors TFT			30	02	Agriculture
	Total		497	495	92	

Certified True Copy
Registrar
University of Technology
Vatika, Jaipur

P.T.O. SI

06

STOCK REGISTER

Name of Article
वस्तु का नाम

KBD (Key Board)

Date दिनांक	PARTICULARS विवरण	Bill No. बीजक नं.	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
18/1/17	Eco Key Board		28	-		
18/1/17	UMAX Key Board		09	-		
18/1/17	Cubit Key Board		05	-		
18/1/17	Intax MayBoard		01	-		
18/1/17	Zebtronics KeyBoard		01	-		
20/1/17	Eco Key Board		-	10		Office
20/1/17	Eco Key Board		-	04		Staff Room
	Total		44	14	30	
19/4/14	KBD (key Board)	009	75		105	
21/4/19	Key Board			05	100	EXMCOB
25/4/19	Key Board			03	97	Reception
15/12/17	Key Board	0455	75		172	
19/12/17	Key Board			10	162	Pharmacy
25/12/17	Key Board			20	142	Library
27/12/17	Key Board			60	82	Central
20/4/20	Key Board	0040	75		157	
25/4/20	Key Board					Engineering
30/4/20	Key Board					Dept. of LAW

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STOCK REGISTER

Name of Article
वस्तु का नाम

KBD (Key Board)

07

Date दिनांक	PARTICULARS विवरण	Bill No. बील नं.	Receipt प्राप्ति	Issue वैध	Balance बाकी	Remarks टिप्पणी
1/1/22	Key Board			20		Dept. of Arts.
15/1/22	Key Board			20		Dept. of Science
		Total = 255	208		47	
21/1/22	Key Board	0231	75		122	
5/1/22	Key Board			30	92	Dept. of Management
8/1/22	"			40	52	Dept. of Pharmacy
8/1/22	"			20	32	Digital Library
15/1/22	KBD			30	02	Dept. of Engineering
5/6/22	Key Board		75		77	
5/6/22	"			75	02	Dept. of Computer
		Total = 197	195		02	
3/2/23	Key Board		150		152	
5/2/23	Key Board			50	102	Central Lab.
8/2/23	Key Board			20	82	Applied Science
10/2/23	"			30	52	Dept. of Commerce
10/2/23	Key Board			30	22	Computer Lab.
12/2/23	"			20	02	Dept. of Pharmacy
		Total = 152	150		02	

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P70-34

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STOCK REGISTER

Name of Article
वस्तु का नाम

Mouse

Date दिनांक	PARTICULARS विवरण	Bill No. बीजक नं.	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
10/1/17	Eco Mouse		23			
18/1/17	KCL Mouse		11			
18/1/17	unipro mouse		01			
18/1/17	Cubit Mouse		02			
18/1/17	Beetel Mouse		02			
18/1/17	Quantum Mouse		01			
18/1/17	Advik Mouse		01			
18/1/17	Umax mouse		02			
18/1/17	Lebronics Mouse		01			
20/1/17	Eco mouse			10		Office
20/1/17	Eco mouse			04		Faculty Room
			Total: 44 - 14 = 30			
19/4/19	Mouse	009	75		105	
21/4/19	Mouse			05	100	Examine
25/4/19	Mouse			03	97	Receipt
15/11/19	Mouse		75		172	
19/12/19	Mouse			10	162	Pharmacy

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Total = 180 - 18 = 162 P.T.O - 60

STOCK REGISTER

Name of Article Sweet Ch
वस्तु का नाम

09

Date दिनांक	PARTICULARS विवरण	Bill No. बीजक नं.	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
18/11/17	Tenda 24 port		01			
18/11/17	Net gear 24 port		01			

STOCK REGISTER

Name of Article UPS
वस्तु का नाम

11

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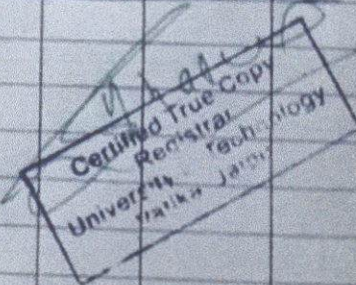
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Valka, Japan

STOCK REGISTER

Name of Article
वस्तु का नाम

KBD (Key Board)

Date तिथि	PARTICULARS विवरण	Bill No. बीजक न.	Receipt प्राप्ति	Issue देव	Balance बाकी	Remarks टिप्पणी
	B/F				02	LF-7
11/11/23	Key Board	0201	150		152	
21/11/23	KBD.			60	92	Dept. of Engineering
10/11/23	Key Board			20	72	Dept. of Law
15/11/23	KBD			30	42	Central Lab
15/11/23	"			10	32	Back office (Administration)
21/12/23	Key Board			30	02	Agm. section
12/11/23	Key Board	1103	150		152	
15/12/23	"			50	102	Dept. of Engineering
20/12/23	KBD.			30	72	Computer Dept.
20/12/23	KBD.			30	42	Dept. of Education
25/12/23	Key Board			40	02	Dept. of Examination
		Total =	302	300	02	Store Room



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CPU system -

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Vetika, Jaipur

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Name of Article ⁵⁰ Monish TFT
 वस्तु का नाम

Date दिनांक	PARTICULARS विवरण	Bill No. बील नं.	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
	B/P				02	L of of
12/11/23	Monish TFT	1103	150 -	-	152	
10/12/23	Monish TFT			50	102	Dept of Engg
29/12/23	Monish TFT			30	72	Dept of Engg
						Completed
19/01/24	Monish TFT			30	42	Dept of Education
25/01/24	Monish TFT			40	02	Dept of Engineering
	Total		152 -	150 =	02	Store

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STOCK REGISTER

Name of Article
वस्तु का नाम

mouse

Date दिनांक	PARTICULARS विवरण	Bill No. बीजक नं.	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
	B/F				162	L.F.-09
25/10/19	mouse			20	142	Library
20/11/19	mouse			60	82	Central Library
20/1/20	mouse	0040	75		157	
25/4/20	mouse			60		Engineering
20/4/20	mouse			10		Dept of Law
21/5/20	mouse			20		Dept of Arts
25/5/20	mouse			20		Dept of Science
	Total		237	190	47	store
21/1/22	mouse	0231	75		122	
5/1/22	mouse			30		Dept of Management
6/1/22	mouse			40		Dept of Pharmacy
8/1/22	mouse			20		Digital Library
8/1/22	mouse			30		Dept of Engineering
	Total		122	120	02	store
5/6/22	mouse				77	
5/6/22	mouse			75	02	Dept of Computer

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Vatika, Jaipur

Total = 122 - 75 = 02 P.T.O.

STOCK REGISTER

Name of Article Mouse
वस्तु का नाम

61

Date तिथि	PARTICULARS विवरण	Bill No. बीजक न.	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
3/2/23	Mouse	0301	150		150	
5/2/23	mouse			50	102	Central Lab
8/2/23	Mouse			20	82	Department of Science
10/2/23	Mouse			30	52	Dept. of Commerce
10/2/23	mouse			30	22	Computer Lab.
12/2/23	Mouse			20	02	Pharmacy
		Total	152	150	02	Store
11/11/23	Mouse	0201	150		152	
2/11/23	mouse			60	92	Dept. of Engineering
10/11/23	Mouse			20	72	Dept. of Law
15/11/23	mouse			30	42	Central Lab
15/11/23	Mouse			10	32	Back office (Admin.)
2/12/23	Mouse			30	02	Agriculture
12/2/23	mouse	1103	150		152	
15/2/23	mouse			50	102	Dept. of Engineering
20/2/23	Mouse			30	72	Computer Dept.
20/2/23	mouse			30	42	Dept. of Education
28/2/23	Mouse			40	02	Dept. of Examination
		Total	302	300	02	Store

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