



**LINGAYA'S  
VIDYAPEETH**

Deemed-to-be University  
u/s 3 of UGC Act 1956

choose to know



**LINGAYA'S VIDYAPEETH,  
FARIDABAD**

**NATIONAL ASSESSMENT ACCREDITATION COUNCIL  
SSR (2<sup>nd</sup> CYCLE)**

## INDEX

### Key Indicator – 4.3 IT Infrastructure

<b>Metric</b>	<b>Particular</b>	
4.3.2	Student - Computer ratio (Data for the latest completed academic year)  4.3.2.1: Number of computers available for student use Auto generated from the extended profile	
<b>S.No</b>	<b>Relevant Document</b>	<b>Page No</b>
1	Stock register/extracts highlighting the computers issued to respective departments for student's usage	3-78



# STOCK REGISTER

01

Name of Article \_\_\_\_\_

वस्तु का नाम \_\_\_\_\_

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
12-8-15	SIGN INFOSIS. 16/90, 2nd Floor Subhash Nagar N Delhi. (9810919175)	3863 7/8/15				
1.	Monthly Rental Charges for Copier-cum-Printer RICOH MP 2000L2. Form 1-7-2015 to 31-7-2015.	2500/-		MONTHLY RENT CHARGES OF PHOTOCOPIER-CUM-PRINTER. (1-7-2015 to 31-7-2015)		(L.P. 2/11) Arun 12/8/15
	<u>TOTAL</u>	<u>2500/-</u>				
12.	SIGN INFOSIS, 16/90 2nd Floor Subhash Nagar New Delhi.	3862 7/8/15				
1.	Monthly Rental Charges of Copier-cum-Printer RICOH 2030 Form 1-7-2015 to 31-7-2015	2500/-		Monthly Rental Charges for 5 nos. Photo Copiers & Printer RICOH 2030 Form 1-7-2015 to 31-7-2015		(L.P. 2/11) Arun 12/8/15
	5 nos @ Rs 500/- each -	2500/-				
	<u>TOTAL</u>	<u>2500/-</u>				
12/8/15	As per requirements Approval for follow up items were got repaired at Computer.					
	M/S OPUL IT QUESTER NH2, NEAR Gaurangudi Hospital Palwal	Invoice NO 60 dt 7/7/15				
1.	MONITORS 14 nos @ 325/-	5250/-				
2.	TFT-L 4 nos @ 400/-	1600/-				
3.	TFT-B 1 no @ 500/-	1500/-				
	<u>TOTAL</u>	<u>8350/-</u>		Repair & Servicing Charges		(L.P. 2/11) Arun 12/8/15







# STOCK REGISTER

03

Name of Article \_\_\_\_\_

वस्तु का नाम \_\_\_\_\_

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
17/09/15	Opul IT Auester near Guruz Nank Bus stand Palwal	0153 15/09/15				Issued 8027 8000 (L.P. 21/11)
(i)	15 Monitor Repair	15x 400 = 6000 = 00				
(ii)	4 TPT Repairing	4x 400 = 1600 = 00				
(iii)	1 LCD Repairing (Samsung)	01 x 400 = 400 = 00				
	Service Chg.:			400 = 00		
	<u>Total Amount</u>			<u>8000 = 00</u>		17/09/15 18/9
17/09/15	Sign Infosys 16.9 of 2nd floor Subhash Nagar Delhi	3920 02/09/15				
	Rental charges for copier cum printer - 01-08-15 to 30/08/15	01x 2500 = 2500 = 00				(L.P. 21/11)
	<u>Total Amount</u>			<u>2500 = 00</u>		
17/09/15	Sign Infosys Subhash Nagar Delhi Rental charges for photo copier 01-08-15 to 30-08-15	3921 02/09/15				(L.P. 21/11)
		05x 5000 = 25000 = 00				
	<u>Total Amount</u>			<u>25000</u>		17/09/15 18/9



# STOCK REGISTER

Name of Article \_\_\_\_\_

वस्तु का नाम \_\_\_\_\_

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
26/09/15	Prime Xerox Services Street No. 7 Ramgarh Colony Narafgarh Road N. Delhi	0215 02/09/15				
	Charge for digital Canon Photo copiers for of the month of August - 2015		07X	3750 =	26250 = 00	
	Services Tax @	14%			3675 = 00	
	Total Amount = 29925.00					
						SR 26/09/15
						30/9
07/10/15	Haryana Computer B-449, Basement Nehru ground EBD - (2) 001, Ph - 9911560306,	H.C./2014-15/0328 dt: 25/9/2015				
①	D-Link Cat. 6 (30.5 meter)	① 1 N. @	5000 = 00 =	5000 = 00	Total Amount Rs. 36717 = 00 All Item Issued to IT Service - MR. Jayprakash Rakesh on det: 28/9/15	
②	Intex mouse - USB.	① 50 N. @	152 = 00 =	7600 = 00		
③	Intex Keyboard USB-	① 20 N. @	232 = 00 =	4640 = 00		
④	Adapter - 12V.	① 05 N. @	150 = 00 =	750 = 00		
⑤	Ram DDR-1 (4GB)	① 20 N. @	650 = 00 =	13000 = 00		
⑥	RJ-45 (connector) NT.	① 400 N. @	2 = 90 =	1160 = 00		
⑦	VG A Cable (2 mt.) Heavy -	① 10 N. @	120 = 00 =	1200 = 00		
⑧	Power Cable Normal -	① 20 N. @	30 = 00 =	600 = 00		
⑨	crimping Tool kit.	① 02 N. @	250 = 00 =	500 = 00		
⑩	lan Tester	① 01 N. @	150 = 00 =	150 = 00		
			VAT 5% =	1730 = 00		
			Surcharge on VAT 5%.	07 = 00		
			Freight charge -	300 = 00		
				36717 = 00		

ARPC

7/10/15  
10/9/15



# STOCK REGISTER

05

Name of Article \_\_\_\_\_

वस्तु का नाम \_\_\_\_\_

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
10/10/15	M/s. Jai mata Di Computers. 107A/96, Siddhanta Building, Nehru Place, N.D-19, Ph: 9811620174, -	JMD-15-16 00541 dt: 9/10/15				
				Amount:-		
(1)	HDD Seagate (sata) 160GB	10 Pcs @ 1,047.61 =	10476.10			All Item- Issued to IT Servicee MR. Jai Parkash
(2)	Ram, 1GB DDR-1	20 Pcs @ 571.42 =	11428.40			
(3)	Ram, 4GB DDR-2 for server	03 Pcs @ 3,333.33 =	9999.99			
(4)	PDF Adapter for Wifi-	10 Pcs @ 57.14 =	571.40			
(5)	Ram 8GB DDR-3, ML-350 6G Server	9 Pcs @ 7142.81 =	14285.62			
(6)	HP-Scanner-200	1 Pcs @ 3000.00 =	3000.00			
(7)	S.M.P.S 450 watt (Power supply)	10 Pcs @ 428.65 =	4286.50			
				54048.01		
		Add. VAT @ 5% =	2702.40			
		Total:-	56750.41			
		Less: Recmd off.	-=91			
		Rs:-	56750.00			
12/10/15	Sign Infosys. 16/90 2nd floor. Subhash Nagar H.D. 27.	4014 6/10/15				
	Rental charge for Copier. Cum Printer, m.p. 2000 L2. 1/9/15 to 30/9/15.		1 No. @ 2500 =	2500.00		
		Total Amount:-		2500.00		



# STOCK REGISTER

Name of Article \_\_\_\_\_

वस्तु का नाम \_\_\_\_\_

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
12/15	Sigh Infosys 16/90, 2nd Floor Sushant Nagar N.D. 27	4013 6/10/15				
	Rental Charge for Photocopier cum Printer MPC 2030 - from 1/9/15 to 30/9/15		5 No. @ 5000 =		25000 = 00	
		Total Amount :-			25000 = 00	
13/15	Prime Xerox Service WZ-57, Street No. 7 Ramgarh Colony, Najafgarh Road N.D.	218 4/10/15				
	Rental Charge for Canon Photocopiers for the m/o. Sep. 2015 -	21	07 No @ 3750 = 00 Add. S.T. @ 14%		26250 = 00 3675 = 00	
		Total :-			29925 = 00	
17/15	AD: Attraction 635 Gropj colony Chowk. Old Firdausi -	911 10/10/15				
	① Stamps. (Print) Self Ink.	- 02 N. @	700 = 00.			
		Total :-	700 = 00			







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# STOCK REGISTER

Name of Article  
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
16/11/18	Adarsh Computers.	529 30/10/18			(L.P. 212)	
①	Cartridge - 12A (one time used) 04 @ 750 = 3000 = ₹		4N	4N	-NIL	IT Service Department Balance - NIL
②	Cartridge 88A 11 02N @ 750 = 1450 = ₹		2N	2N	-NIL	
③	H.P. Desk Jet (Black) 01N @ 1050 = 1050 = ₹		1N	01N	-NIL	
④	Printer Heater (Fuser) 01N @ 450 = 450 = ₹		1N	1N	-NIL	
⑤	Pressor Roller (H.P. 1018) 01N @ 550 = 550 = ₹		1N	1N	-NIL	
⑥	Ink Tank Roller 01 set @ 600 = 600 = ₹		1N	1N	-NIL	
	Block & total	- 7100 = ₹	Wagon			
17/11/18	Haryana Computers. B-399, Nehru Ground, F.B.D. Ph: 9911560306, 9313560306.	H.C/2014/15 0391 30/10/18			(L.P. 212)	
①	D.V.D writer - 8N @ 1200 = ₹	9600 = ₹	08N	08N	-NIL	IT Department Balance - NIL
②	USB D.V.D writer - 01N @ 1800 = ₹	1800 = ₹	01N	01N	-NIL	
	VAT 5%	11,400 = ₹				
	Surcharge 5%	570 = ₹				
	Freight charge -	29 = ₹				
	Freight charge -	300 = ₹				
	Total :-	12299 = ₹	Wagon			
18/11/18	Jai mata di Computers. 107A/96 Siddhanta Building. Nehru Place, N.O: 19 Ph: 9011620174				(L.P. 212)	
①	Key Board - 50 Pcs @ 166.60 = ₹	8334 = ₹	50N	50N	-NIL	IT Department Balance - NIL
②	Mouse USB - 50 Pcs @ 71.42 = ₹	3571 = ₹	50N	50N	-NIL	
	Total :-	11905 = ₹				
	ATA VAT - 5%	595 = ₹				
	Total :-	12500 = ₹	Wagon			



# STOCK REGISTER

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Name of Article \_\_\_\_\_

वस्तु का नाम \_\_\_\_\_

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
30/11/15	NATA Devices India (Pvt) Ltd 113, DSIDC Shed, Okhla Ind. Area Ph-I, N.D. 20	ND/1205-14 R/00509 26/11/15		16H.	16H.	-NIL-
	① Battery E.P. 12V/26AH. 16Pcs @ 2100 = 33600 = 00 (Y.P.S. Btt.) VAT @ 11% = 4200 = 00 Total! - 37800 = 00 Less old 65AH Battery @ 1150/KH. - (-) 18400 = 00 Net Total! - 19400 = 00					L.P. 212
						30/11/15
30/11/15	M/s. Gizmo Trends P.H. GTZ 15-16 711, Eros Appart-56, Nehru Place	82/23/11/15				Issued to Sunil Photographer
	① HDD. 1TB. Portable (2.5) 01N @ 4276 = 19 NA-829208, C.S. 213 = 81 Net Total! - 4490 = 00			01N. 01N.		-NIL-
						L.P. 212
						30/11/15
30/11/15	Prime Xerox Service WZ-57 Street N. 7, Ramgarh Colony, Najafgarh Road N.D. 15, Ph: 9871577022	220 11/11/15				
	① Rental charge for 07N @ 3750 = 26250 = 00 Canon photocopier for S.T. @ 14% = 3675 = 00 for the m/o Oct. 2015. Net Total! - 29925 = 00					L.P. 212
						30/11/15
4/12/15	Prime Xerox Service WZ-57, Street N. 7, Ramgarh Colony Najafgarh Road N.D. 15 Ph: 9871577022	223 3/12/15				
	① Rental charge for 07N @ 3750 = 26250 = 00 for the m/o Nov-2015 S.T. @ 14% = 3675 = 00 Net Total! - 29925 = 00					L.P. 212
						4/12/15



# STOCK REGISTER

Name of Article \_\_\_\_\_

वस्तु का नाम \_\_\_\_\_

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
24/11/15	Glizma Trends Pvt. Ltd. - 711, Erose Apartment, 55, Nehru Place, New Delhi - 19 - Ph: 011-46170155.	GIZ/15-16 105/21/12/15				
	1) S.M.P.S. Power sup. - 12N. @ 480 = 5760=00		12N.	12N.	-NIL-	
	2) VGA Cable 15N. @ 50/- = 750=00		15N	15N.	-NIL-	
	3) CAT 6 wire D-Link 01 Box @ 4825 = 4825=00		01 Box	01N.	-NIL-	L.P. 212
	4) Cabling Sata for laptop: 01N. @ 900/- = 900=00 Transcend		01N.	01N.	-NIL-	
	5) Ram: DDR1-1GB 10N. @ 450/- = 4500=00		10N.	10N.	-NIL-	
	6) Ram: DDR2-2GB-20N. @ 700/- = 14000=00		20N.	20N.	-NIL-	
	7) Ram: DDR3-2GB: 10N. @ 800/- = 8000=00		10N.	10N.	-NIL-	
	8) Hard drive Seagate 160GB 10N. @ 800 = 8000=00		10N.	10N.	-NIL-	
	Net Total: -	46735=00	All Item Issued to I.T. Department Wojans M. Jaisankar 30/11			
5/11/16	Prime Xerox Services: Ph: 9071577022.	226 11/1/16				
	(1) Rental charge of 7N. @ 3750=00 = Canon Photocopier for the month Dec-15: A.H.: S.T. 14% = 3675=00	26250=00 3675=00				L.P. 217
	Total: Net: -	29925=00	Wojans M. Jaisankar 31/1/16			



# STOCK REGISTER

011

Name of Article \_\_\_\_\_

वस्तु का नाम \_\_\_\_\_

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
12/11/15	Gizmo Trendz Pvt. Ltd. 7/1 Eros Apartment 55, N. Place Delhi-19 - Ph: 011-46170155.	612/15-16/ 103				
		6/1/16	3001.	3001.	-NIL-	
1-	D. Link: 6 core. Sec. 300 Nos. @ 21.90 = Cstg ofc. -		4570=00 328=50 0=50			Issue to IT Department. MR. Narendra.
	CST @ 5% - Round off. Add - Net Total -		6899=00			Ugaur 12/11/16 L.P. 212
13/11/15	Sign Infosis	5049 1/12/15				
①	Rental charge Copier O.I.N. @ 2500/ Cum Printer Ricoh mpc 2000L2 (2pc) from: 1/11/15 to 30/11/15	Total: 2500=00	Ugaur			L.P. 212
13/11/15	Sign Infosis	5048 1/12/15				
②	Rental charge for Copier O.I.N. @ 5000/ Cum Printer Ricoh mpc 2030 Color mpc 1/11/15 to 30/11/15	25000=00	Ugaur			L.P. 212
13/11/15	Sign Infosis	5127 12/12/15				
①	Rental charge for copier Cum Printer Ricoh mpc 2030 from 1/12/15 to 31/12/15		O.I.N. @ 5000 = 30000=00			
②	Rental charge for Copier cum Printer Black - Ricoh mpc-2000L2		O.I.N. @ 2500 = 2500=00			
	Total -			32500=00		Ugaur L.P. 212



# STOCK REGISTER

Name Article  
 वस्तु का नाम \_\_\_\_\_

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
	<u>IT Service (Repair) Exp:</u> <u>Surprise Electronics</u> 1687/14 Bhagirath Place delhi-28	679 31/11/16				
	1- 1504F/480V. 30N. @ 30/2	900=00	30N.	30N.	-NIL-	} All Item shown to IT Department
	2- 2204F/480V. 30N. @ 35/2	1050=00	30N.	30N.	- " -	
	3- 11 nbo Mosfet- 33N. @ 35/2	1155=00	33N.	33N.	- " -	
	4- 6.3 Fuse - 20 @ 6/2	120=00	20N.	20N.	- " -	
	5- Bmage 806m- 20N. @ 40/2	800=00	20N.	20N.	- " -	
	Total:-	4025=00				} L.P-211
	Add-VAT-5%	201=25				
	Net Total:-	4226=25				
	<u>IT Service Exp:-</u> <u>Gizma Transz Pvt Ltd.</u> 711, Eros, Apartment Nehru Place delhi-29	GITZ/R/15-16 232 4/12/16				
	1- D-Link 05N. @ 2142.86 = 10,714=30 (24 Port 10/100, 500R.L.F. 200.1251-53, 55 & 94 -)		05N.	05N.	-NIL-	
	2- Lapcare USB, optical drive-L-70. 50 N. @ 100=50 C-5F @ 5% 807=14 + =06 Total:-	5,428=50 807=14 =06 16950=00	50N	50N	-NIL-	} L.P-212
	<u>Supreme Global Trading Pvt. Ltd (D)</u> B-290, Okhla Industrial Area, Phase-1 N. Delhi-20	01 01/05/2016				
	1- Vixitex Projector (D-560SE) 04N. @ 23500 = 94000=00 VAT-12.5% 11750=00 Total:-	94000=00 11750=00 1,05,750=00	04N.	04N.	-NIL-	} L.P-213



# STOCK REGISTER

S. 13

Name of Article \_\_\_\_\_

वस्तु का नाम \_\_\_\_\_

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
<u>16/1/16</u>	<u>Sign Infosis</u> 16/90, 2nd Floor N.D. 27,	<u>5156</u> <u>27/1/16</u>				
1-	Rental charge for Copier cum Printer Ricoh. MPC 2030.	06 N @ 5000/2		30,000 = 00		<u>142/2</u>
2-	Rental charge for Copier cum Printer Ricoh. MP. 2000L2.	01 N @ 2500/2		2500 = 00		
	Jan. 16	Total!		<u>32500 = 00</u>		
<u>18/2/16</u>	<u>Prime Xerox service</u>	<u>228</u> <u>2/2/16</u>				
1-	Rental charge for the digital Canon Photocopyer for the M/o. Jan-2016.	07 N @ 3750 = 00		26250 = 00		<u>L.P. 213</u>
	S.T. @ 14%.			3675 = 00		
		Total! -		<u>29925 = 00</u>		<u>19/2</u>
<u>1/3/16</u>	<u>Sign Infosis</u> 16/90, 2nd Floor, Subhash Nagar N.D. 27. Ph: <u>9810919175</u>	<u>5229</u> <u>29/2/16</u>				
1-	Rental charge for the copier Cum Printer Ricoh. MPC. 2030 (Colour)	06 N @ 5000/2		30,000 = 00		<u>L.P. 213</u>
	from 1- 1/2/16 to 29/2/16.					
2-	Rental Charge for the Copier cum Printer Ricoh. MP. 2000L2. - Black	01 N @ 2500/2		2,500 = 00		
		Total! -		<u>32500 = 00</u>		<u>21/3/16</u>
<u>10/3/16</u>	<u>Prime Xerox services</u>	<u>233</u> <u>1/3/16</u>				
1-	Rental charge for the digital Canon Photo. Copiers for the M/o Feb. 16.	07 N @ 3750/2		26250 = 00		<u>L.P. 213</u>
	S.T. @ 14%.			3675 = 00		
		Total! -		<u>29925 = 00</u>		<u>22/3/16</u>



# STOCK REGISTER

Name of Article  
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
16/3/16	Sign Infosys. 16/90 2nd floor Subharti Nagar N.O.27, Ph: 9810919175	NO 5275 16/3/16				
1-	Rental charge for Copier cum Printer - mpc - 2030 Colour from - 11/3/16 to 31/3/16.	D.N. @ 5000/-			30,000 = 10	L.P. 212
2-	Rental Charge for Copier cum Printer Black Ricoh mp. 2000 L2.	O.N. @ 2500/-			2,500 = 00	Warrant
		Total =			32,500 = 10	
17/3/16	Vikash Electronics.	374 15/3/16				
1-	SV-1A Unite DL Adapter (3 month warranty) VAT. 13.13%.	03N @ 140/- = 420 = 00 55 = 00	03N	03N		NIL L.P. 212
	Total =	475 00	Warrant			
22/3/16	Jai mata di Computers.	JMD. 15-11/00876 5/3/16				
1-	Ram 2GB DDR-2 10Pcs @ 809.52 = 8,095.20		10Pcs	10Pcs		NIL
2-	Ram 2GB DDR-3 10Pcs @ 809.52 = 8,095.20		10Pcs	10Pcs		NIL
3-	HDD 250GB sata 10Pcs @ 1095.20 = 10,952.00		10Pcs	10Pcs		NIL
4-	Cable Tie PKT 10Pcs @ 333.33 = 3,333.30		10Pcs	10Pcs		NIL
5-	Lan Tester 3Pcs @ 333.33 = 999 = 99		3Pcs	3Pcs		NIL
6-	Screen Driver Tool 6Pcs @ 142.85 = 857 = 10		6Pcs	6Pcs		NIL
7-	RJ-45 Crimping Tool 2Pcs @ 142.85 = 285 = 70		2Pcs	2Pcs		NIL
8-	VGA cable 20Pcs @ 47.61 = 952 = 20		20Pcs	20Pcs		NIL L.P. 212
9-	Wi-fi Access Point 2Pcs @ 3047.60 = 6095 = 20		2Pcs	2Pcs		NIL
	TPLINK (port to multi-port S/N: 215C653004180/215C653004177)					
10-	microtik P2P - 5GHz - 2Pcs @ 7238.50 = 14477 = 00		2Pcs	2Pcs		NIL
	S/N - 5E9A057EDC75/548					
	S/N - 5E9A057413D2/548					
	CST. 51.	54142 = 89				
		2707 = 14				
	Short & Exc - (-)	0 = 03				
	Net Total of 75 Pcs:-	56850 = 00				Warrant 22/3/16

ARPC

Net Total of 75 Pcs:-

56850 = 00

22/3



# STOCK REGISTER

Name of Article \_\_\_\_\_

वस्तु का नाम \_\_\_\_\_

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
22/3/16	Jai mata di Computers.	JMD/15-16/00877 00877 15/3/16.				
1-	HP SERVER DL380 G5 01 Pcs @ 32000/- = 32,000=00. Xeon Quad Core Dual CPU/Ram 16GB. HDD-146GB X6 Dual RPS. Warranty 45 days.	32,000=00.	01H.	01H.	-NIL-	L.P. 212
2-	CISCO Switche L3WS 01 Pcs @ 33,000/- = 33,000=00 C3560G-48TS Warranty 15 days.	33,000=00	01H.	01H.	-NIL-	
	Total:-	65000=00				
	CST 5%	3250=00				
	Net Total:- 2Pcs	68250=00		Wagon 22/3/16.		
22/3/16	Jai mata di Computers.	00878 15/3/16.				
1-	RJ-45 Connector 200Pcs @ 5/-	1000=00	200Pcs	200Pcs	-NIL-	L.P. 212
2-	SFP Modul S/m 04 Pcs @ 3000/- = 12,000=00 Dual Fiber.	12,000=00	4 Pcs	4 Pcs	-NIL-	
	Total:-	13000=00				
	CST 5%	650=00				
	Net Total:-	13650=00		Wagon 22/3/16.		
22/3/16	Prime Xerox services.	234 27/03/16				
(i)	Rental charge for the digital Canon photocopiers for the month of March 2016	07 H @ 3750/- = 26250=00				
	S.T. @ 14%			3675=00		
	Total:-			29925=00		

L.P. 213



# STOCK REGISTER

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 Name of Article \_\_\_\_\_  
 वस्तु का नाम \_\_\_\_\_

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
	(Repair job works)					
6/4/16	Bisht Computer	1557 4/4/16				
1-	H.P. Desjet 2515. Repair & Black cartridge replace for V.C. Sir.	01 N @ 1800/-	1800 = 00			
2-	H.P. 5200 Laser Printer. Repair Tafflone & motor. (Examination cell K.K. Sharma)	01 N @ 1500/-	1500 = 00			
3-	H.P. 2015 Laser printer. Repair Processor Roll & Tafflone. Replace (K.K. Sharma)	01 N @ 800/-	800 = 00			L.P. 213
	Total:-		4100 = 00			
7/10/16	SIGN INFOSYS 16/90 2nd floor Subhash Nagar New Delhi	32/16/16 5416				
01	Rental charges for copier Census Printer Ricoh-mpc-2030	06 X 5000/-	30,000 = 00			
02	Rental charges for copier - census printer black Ricoh mpc 2000	01 X 2500/-	2500 = 00			
	Total amount:		32500 = 00			L.P. 213
	Val 12/15/16		3250 = 00			
	serv. rate = 14.5% =		943 = 00			
	Total amount:		36693 = 00			



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Name of Article \_\_\_\_\_

वस्तु का नाम \_\_\_\_\_

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
29/05/16	Gizmo Trends Pvt. Ltd. 803, EXOS Apartment Nehruplace N.D.	GTZ/RD 16-17/16 13/04/16				
01	Cat-6 Cable - 01x500 =	(4.762%)	4761.90			
02	Lapcare USB optical Mouse (4.762% Disc)	20 x 117 =	2228.57			
03	Cat-6 Cable Jailer = 10x15	(4.762%)	142 =			
04	TP Link Radio 2.4 GHz 150 Mbps (4.762%)	01 x 350 =	333.33			
05	Wifi Net gear Model Amount = 0 = vat 5% = round	03 x 1000 = (4.762%)	2857.14 13323 = 80 666 = 19 0 = 01			Dr. Jai Prakash IT Services Jai Prakash LP 2/3
	Tatal Amount =		13990 = 00			30/5/16
30/05/16	Gizmo Trends Pvt Ltd. EXOS Apartment Nehru place delhi	GTZ/RD 16-17/16 18/05/16				
01	Lapcare Mouse =	10 x 117 =	(4.762%) = 1114 = 28			
02	H.P.D. 160GB vat 5% Amount =	10 x 625 =	(4.762%) = 5952.38 353.33			LP 2/3
			7420 = 00			30/5/16
	All about IT materials 29 services to Jai Prakash					30/5



# STOCK REGISTER

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Name of Article \_\_\_\_\_

वस्तु का नाम \_\_\_\_\_

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
20/5/16	<u>S.h.r.e.e.Ti. Corporation.</u>	1411				
1-	V.G.A Cable 5mtr. 0111 @ 250/-	250 = 10	0111	0111	-NIL-	
	Total:-	250 = 10				
			Subject to L.I. of S. MR. Bobby			
			Wgaur			
16/6/16	<u>Am.N. Mattrex Enterprises.</u>	051				
1-	12A. Toner Powder 80 Pcs @ 80/-	6400 = 10	80 Pcs.	80 Pcs.	-NIL-	All Item issued to Developer
2-	88A 11 Powder - 30 Pcs @ 80/2	2400 = 10	30 Pcs.	30 Pcs.	-NIL-	
3-	12A O.P.C. Drum - 25 Pcs @ 120/2	3000 = 10	25 Pcs.	25 Pcs.	-NIL-	
4-	36A ofc. Drum - 10 Pcs @ 120/2	1200 = 10	10 Pcs.	10 Pcs.	-NIL-	
5-	12A. Rex Roller 20 Pcs @ 65/2	1300 = 10	20 Pcs.	20 Pcs.	-NIL-	
6-	Samsung chip 3 Pcs @ 350/2	1050 = 10	3 Pcs.	3 Pcs.	-NIL-	
7-	Drum Samsung 3 Pcs @ 120/2	360 = 10	3 Pcs.	3 Pcs.	-NIL-	
8-	DR. Blade - 12A. 5 Pcs @ 55/2	275 = 10	5 Pcs.	5 Pcs.	-NIL-	
9-	wiper blade 12A. 20 Pcs @ 55/2	1100 = 10	20 Pcs.	20 Pcs.	-NIL-	
10-	Magnet roller 10 Pcs @ 60/2	600 = 10	10 Pcs.	10 Pcs.	-NIL-	
11-	Magnet roller 88A, 5 Pcs @ 60/2	300 = 10	5 Pcs.	5 Pcs.	-NIL-	
12-	Taflex - 5 Pcs @ 120/2	600 = 10	5 Pcs.	5 Pcs.	-NIL-	
	Total:-	18585 = 10				
	VAT - 5%	929 = 25				
	Round off:-	-25				
	Total:-	19514 = 10				
			Wgaur			
			16/6			
20/6/16	<u>Gizmo: Trendz Pvt Ltd.</u>	672/181				
	003, Eros Apartment, 56, Nehru Place New Delhi - 110019 Ph: 011-46170155	16-17/120				
1-	RJF 45, Connector - 3PKT @ 400/-	1200 = 10	3PKT	3PKT	-NIL-	
	GST - 5%	60 = 10				
	Total:-	1260 = 10				
			Wgaur			
			Subject to Jaipurkash. IT Department			



# STOCK REGISTER

Name of Article \_\_\_\_\_

वस्तु का नाम \_\_\_\_\_

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
<del>22/6/16</del>	Aqua Business machines.	811			L.P. 212	
1-	Rental charge for the digital Canon Photocopier cum Printer for the m/o April 2016.	05 N @ 2500/- = 12500 = 00				
		<u>Total! -</u>		12500 = 00	49999	22/6
<del>27/6/16</del>	Aqua Business machines.	813			L.P. 213	
1-	Rental charge for the digital Canon Photocopier cum Printer m/o - m/o - may 2016.	07 N @ 2500/- = 17500 = 00				
		<u>Total! -</u>		17500 = 00	49999	22/6
<del>27/6/16</del>	Sign Infosys.	5529				
1-	Rental Charge Copier: 6N @ 5000 = 30000. Cum Printer: (Color) ricoh MPC 2030 -					
2-	Rental Charge Copier: 011 @ 2500 = 2500. Cum Printer B/W MP-2000L2 -					
		<u>Total! -</u>		32500 = 00		
				3250 = 00		
				943 = 00		
		<u>Net Total! -</u>		36693 = 00	49999	27/6/16
						m/o may 2016
<del>14/7/16</del>	Jai mata Di Computer.	JMD-16-13				
	107A/96, Sidhartha Building, Nehru Place, N. Delhi - 19.	000241				
		517116				
1-	H.D.D. 2TB HD Element: 1 Pcs @ 6190 = 47					All Item Issued to
2-	Ram 1GB DDR-1: 2 Pcs @ 333 = 99					I.T. Department m.R.
3-	RJ45 connector 200 Pcs @ 3 = 66					Rakesh on 7/7/16
		<u>Total! -</u>		7590 = 45		
				379 = 52		
				0 = 03		
		<u>Net Total! -</u>		7970 = 00	49999	14/7



# STOCK REGISTER

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वस्तु का नाम \_\_\_\_\_

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
19/11/16	Aqua Business Machines	822 30/11/16	(Transfer from C.R.D. Page 236)			
1	Rental charge for the Photocopier cum Binder for the m/o June 2016	07 N. @ 2500	2	17500 = 10		
	Total:-			17,500 = 10		
20/07/16	Jai Mata Di Computer 107A/191 Sidharth Building Nehru Place N.D.	JMD/16/17/000281 18/07/2016				
11)	Cat-6 B Cable (305 mtr.)		01 BOX 4666.66 =		4666.66	
12)	Engenius ENR-300 C. Wifi out door Radio		03 N.A. X 5200 =		15600 = 10	
13)	SN-14C-288990; (2) SN-14C-288989; Sn. No. 288989				1013.33	
	vat @ 5				00.01	
	Total Amount =				21280 = 10	
			Attention: Item issued for IT services to Mr. Naveen Network Engg.			
						20/7/16
4/8/16	Aqua Business Machine	656 30/7/16				
1	Rental charge for the Photocopier cum Binder for the month of July 2016	07 N. @ 2500	2	17500		
	Total:-			17,500 = 10		







# STOCK REGISTER

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Name of Article  
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
9/9/16	Jai mata Di Computer	<del>JMOC/16/17</del> 000342 16/8/16				
1-	Adapter: 5V - 5Pcs @ 95.28/2	476015	5Pcs.	5Pcs.	-NIL-	Issued to I.T. Dep
2-	Adapter: 24V 10Pcs @ 42857/2	428570	10Pcs.	10Pcs.	-NIL-	M.K. J.P.
3-	Media Converter: 5Pcs @ 45744/2	2285710	5Pcs.	5Pcs.	-NIL-	
		27618=95				
	VAT @ 5%	1380=95				
	Round of -	1210				
	Net Total! -	29000=00				
22/9/16	Sign Infosys:-	5645 25/7/16				
1-	Rental charge for Copier Cum Printer. Ricoh mpc-2030, from: 11/6/16 to 31/6/16	06 N @ 5000/2	30,000=00			
2-	Rental charge for copier Cum Printer: Ricoh Black 2000L2- Total!	01 N @ 2500/2	2500=00			
			32500=00			
	VAT on 80% Amount @ 12.5%		3250=00			
	Service tax on 80% Amount @ 14.5%		948=00			
	Net Total: Rs 1 -		36698=00			
22/9/16	Sign Infosys:	5646 25/7/16				
1-	Rental Charges for Copier - 06 N @ 5000/2 Cum Printer: Ricoh mpc 2030. from: 01/7/16 to 31/07/16.		30,000=00			
2-	Rental Charges for Copier - 01 N @ 2500/2 Cum Printer: Black Ricoh mpc 2000L2-		2500=00			
			32500=00			
	VAT (Applicable on 80% Amt) @ 12.5%		3250=00			
	S.T. (11 on 20% Amt) @ 15%		975=00			
	Net Total Amount!		36725=00			



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वस्तु का नाम \_\_\_\_\_

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
22/11/16	Sign Infosis. (Ph: 9810919175) m/o Aug.	5760 30/8/16				
	1- Rental charges for copier cum. Printer Ricoh MPC-2030. from - 1/8/16 to 31/8/16.	6H @ 5000/-	30,000 = 0			
	2- Rental charges for copier cum. Printer Black Ricoh MP-2000L.	01N @ 2500/-	2500 = 0			
		Total!	32500 = 0			
	VAT - Applicable on 80% Amnt. @ 12.5% -		3250 = 0			
	S.T. " " 20% Amnt @ 15% -		975 = 0			
	Net Total! -		36725 = 0			22/9
22/11/16	Aqua Business Machines. m/o Aug. (Ph: 011-26022426/26020333)	663 31/8/16				
	1- Rental charge for photocopier. Cum. m/o printer for the m/o - Aug. 2016.	07N @ 2500/-	17500 = 0			
		Total!	17500 = 0			22/9
26/9/16	Jaimata AI Computers.	JMD-16-17 000423 9/9/16				
	1- VGA Cable - 15 Pcs @ 95.23 Pcs	1428 = 45				
	2- LITHIUM B.IOS. 50 Pcs @ 5/2 Battery 3V.	250 = 0				
		Total!	1678 = 45			
		CST - 5%	83 = 92			
		Short & excess	= 37			
	Net Total! -		1762 = 40			22/9



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वस्तु का नाम \_\_\_\_\_

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
<u>28/9/16</u>	Jai mata Di Computers:	<u>JMD 01611</u> <u>000.472</u>				
1-	HDD 2TB. Seagate - 01N @ 6523 = 80. (External) GST-VAT. 5% Retail off: - + 01	6523 = 80.	01N	01N.	- Nil	
	Total! =	<u>6850 = 00</u>				<del>28/9/16</del>
<u>30/9/16</u>	Aqua Business Machines.	<u>669</u> <u>30/9/16</u>				
1-	Rental charge of Photocopier cum N/w. Printer. Cannon for the m/o. Sep. 2016.	07N @ 2500 = 17500 = 0				
	Total! =	<u>17500 = 00</u>				<del>28/9/16</del>
<u>28/10/16</u>	Jai mata Di Computer	<u>000570</u> <u>13/10/16</u>				
1-	Emgrinus ENH-200-C 3ks @ Wi-fi. Radio (outdoor)	52000 = 0	15600 = 00			
2-	CAT-6 E. Cable (305 mtr Roll) 1 Roll @	4700 = 0	4700 = 0			
3-	RJ-45 Connector. 200 Pcs @	3.8 / 2	760 = 0			
	Total! =	<u>21060 = 00</u>				
	VAT-5%	<u>1053 = 0</u>				
	N. Total! =	<u>22113 = 0</u>				<del>28/10/16</del>
<u>28/10/16</u>	Aqua Business machines:	<u>680</u> <u>28/10/16</u>				
1-	Rental charge of Photocopier cum N/w. Printer, Cannon. for the m/o. Oct-2016	07N @ 2500 = 17500 = 0				
	Total! =	<u>17500 = 0</u>				<del>28/10/16</del>



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वस्तु का नाम \_\_\_\_\_

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
20/11/16	Sign Intosis	5871 5/11/16				
1-	Rental Charge for copier: 06N @ 5000/- Cum Printer Ricoh MPC 2030. colour for the mo. Sep. 2016.		30,000 = 00			
2-	Rental charge for copier 01N @ 2500/- Cum printer Blw Ricoh mp. 2000L2.		2500 = 00			
	VAT. (on 00% Amt) @ 12.5%		32500 = 00			
	S.T. (on 20% Amt) @ 15%		3250 = 00			
	Net Total		975 = 00			
			36725 = 00			Wages 20/11
20/11/16	Sign Intosis	5963 6/11/16				
1-	Rental Charge for copier: 06N @ 5000/- Cum Printer Ricoh MPC 2030. Colour for the mo. Oct-2016.		30,000 = 00			
2-	Rental Charge for copier 01N @ 2500/- Cum Printer Ricoh mp. 2000L2.		2500 = 00			
	On 00% Amount VAT @ 12.5%	Total	32500 = 00			
	On 20% Amount S.T @ 15%		3250 = 00			
	Net Total		975 = 00			
			36725 = 00			Wages 20/11
20/11/16	Sign Intosis	6059 5/11/16				
1-	Rental Charge for copier: 06N @ 5000/- Cum Printer Ricoh MPC 2030. Colour for the mo. Nov-2016.		30,000 = 00			
2-	Rental charge for copier 01N @ 2500/- Cum Printer Blw Ricoh mp. 2000L2.		2500 = 00			
	VAT. (on 00% Amount) 12.5%	Total	32500 = 00			
	S.T. (on 20% Amt) 15%		3250 = 00			
	Net Total		975 = 00			
			36725			Wages 20/11



# STOCK REGISTER

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वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
20/11/16	Aqua Business Machines: 1- Rental Charge Photocopier Cum Printer, Cannon m/c for the mo. Nov-2016.	690 30/11/16	17500=00			
		Total:-	17500=00			
30/12/16	(Repairing Job - Exp for server) Taimata Di. - Computer: 1- H.P. Server DL380G5. By Back with 14GB HDDS. (E.R.P. Server Repair work) CST @ 5%	000686 24/12/16 01H @ 22500.00 1125=00	01H ERP Server Repair only			
		Total	23,625=00			
30/12/16	Taimata Di. Computer: 1- CAT 6 E Cable (305mtr roll) 3 Roll @ 4666.64/2 (Link) 2- I/O - Cat 6 E. 20 Pcs @ 15420/- 3- Key Board mouse combo 20 Pcs @ 32380/2 4- USB to SATA ID 20 Pcs @ 10/- 5- Lan Tester. 3 Pcs @ 280/- 6- RJ 45 Crimping tool 3 Pcs @ 200/- 7- CMOS Battery. 100 H @ 7/- 8- Ram 1GB DDR2 10 Pcs @ 45238/2	000663 19/12/16	13,999.98 3085.60 6476.00 200=00 780=00 600=00 700=00 4523=00			All Items Delivered to I.T. Department
		Total	30335=38			
		CST - 5%	1516=77			
			31852=15			
			-15			
		Net	31852=00			
6/1/17	Aqua Business Machines: 1- Rental Charge Photocopier Cum printer (w/o canon) Cannon m/c (for the mo Dec-16)	705 30/12/16	17500=00			
		Total	17500=00			



# STOCK REGISTER

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Name of Article \_\_\_\_\_  
वस्तु का नाम \_\_\_\_\_

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
<u>27/11/17</u>	<u>Sign Infosis:</u>	<u>6091</u>				
	1- Rental charges for copier: 6M @ 5000/- Cym Printer Ricoh MPC 2030 Colour. M/o: Dec-2016.	<u>2011/11/16</u> 30,000=0				
	2- Rental charges for copier: 01M @ 2500/- Cym Printer B/W Ricoh MP 2000 L2.	<u>2500=0</u>				
	VAT @ 12.5% on 8% Amt: -	<u>32500=0</u> 3250=0				
	S.T. @ 15% on 20% Amt -	<u>975=0</u>				
	Net Payable Amt A:-	<u>36725=0</u>				
						<u>30/1/2017</u>
<u>21/11/17</u>	<u>Aqua Business machines:</u>	<u>715</u>				
	1- Rental Charge of Photocopier: 07M @ 2500/- Cym N/w Printer Cannon B/W Machine for the M/o. Jan-2017.	<u>21/10/17</u> 17500				
						<u>27/1/17</u>
<u>15/12/17</u>	<u>Cash purchase from IT Dept:</u>	<u>-NIL</u>				
	1- Quikheal Total: 01M @ 1250/- Anti virus.	<u>13/02/17</u> 1250=0	OIN	OIN	NIL	Issued To: IT Department for U.C.066
	Total:-	<u>1250=0</u>				<u>15/1/17</u>
<u>28/12/17</u>	<u>(Printer Repairing Exp)</u> <u>N.S. Computer Lab:</u>	<u>365</u>				
	1- Printer repair - 1M @ 1350/- (D.C. card & for format) Replace	<u>25/02/17</u> 1350=0	OIN	OIN	NIL	
	Total:-	<u>1350=0</u>				<u>28/1/17</u>
<u>6/1/17</u>	<u>Adarsh Computers:</u>	<u>544</u>				
	1- H.P. Cartridge - Black: 01M @ 550/- (678 N)	<u>4/1/17</u> 550=0	OIN	OIN	NIL	Issued to Developer ITD e postment
	Total:-	<u>550=0</u>				<u>06/1/17</u>



# STOCK REGISTER

Name of Article  
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
30/3/17	Aqua Business machines	731				
	1- Rental charge of 07N @ 2500/-	28/2/17				
	Photocopier cum N/w Printer	17500=00				
	B/w Cannon for the m/o.					
	Feb-2017.					
	Total:-	17500=00	Wagon	31/3		
30/3/17	Aqua Business machines	742				
	1- Rental charge of 7N @ 2500/-	31/3/17				
	Photocopier cum N/w Printer	17500=00				
	B/w Cannon for the m/o.					
	March-17.					
	Total:-	17500=00	Wagon	31/3		
	(Server Repairing Job work (ERP) Server).					
30/3/17	Computer Infotech (India) Pvt Ltd.	R/3046/16/17				
	1- Dell 2U Rack Intel Xeon E52409 V3. 01N @ 215000=00	29/3/2017				E.R.P. Server
	2- Dell-16GB Ram (370-AB4K)	03H @	=03			Repair Job
	Memory kit 16GB-RDIMM, 2133 MHz					Payment 25% Paid
	Ouel rack 8B Data 370-AB4K.					25% Paid
	3- Dell- 1TB Sas HDD. (400-ALQZ)	03H @	=03			50% Advance
	KIT-1TB-3.5 Inch 72K RPM, 64MB					
	SAS Hard drive. 400-ALQZ.					
	CST: 5%			2,15,500=06		
	Round off-			10775=00		
	Total:-			2,26,275=06		31/3



# STOCK REGISTER

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Name of Article \_\_\_\_\_

वस्तु का नाम \_\_\_\_\_

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
30/11/17	Sign Intosis.	6196				
		<u>112117</u>				
1-	Rental charge for 6N @ 5000 Copier cum Printer Ricoh MPC-2030 M/o. Jan. 2017	30,000=00				
2-	Rental charge for OIH @ 2500 Copier & Printer B/W Ricoh mp-2000 L2 Total!	2,500=00 32,500=00				
	VAT on 00% Amt @ 12.5%	3250=00				
	S.T. on 20% Amt @ 15%	975=00				
	Net Amt:—	<u>36925=00</u>				Ri. 36925/00
						31/3
30/11/17	Sign Intosis.	6270				
		<u>313117</u>				
1-	Rental charge for 6N @ 5000 Copier cum Printer colour Ricoh MPC-2030 M/o. Feb. 2017	30,000=00				
2-	Rental charge for OIH @ 2500 Copier cum Printer B/W Ricoh mp-2000 L2 Total!	2,500=00 32,500=00				
	VAT on 00% Amt @ 12.5%	3250=00				
	S.T. on 20% Amt @ 15%	975=00				
	Net Amt:	<u>36725=00</u>				Wyan
						31/3
30/11/17	Sign Intosis.	6347				
		<u>3113117</u>				
1-	Rental charge for 6N @ 5000 Copier cum Printer colour Ricoh MPC-2030 M/o. March 2017	30,000=00				
2-	Rental charge for OIH @ 2500 Copier cum Printer B/W Ricoh mp 2000 L2 Total!	2,500=00 32,500=00				
	00% Amt VAT @ 12.5%	3250=00				
	20% Amt S.T. @ 15%	975=00				
	Net Total!	<u>36725=00</u>				Wyan
						31/3



# STOCK REGISTER

Name of Article 30

वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
<u>24/3/17</u>	<u>Jai maty. Di Computer</u>	<u>JMPCL/16-17</u> <u>00008508</u> <u>22 Feb 17.</u>				
1-	Switch 24 Port 1Ps @ 5500/- (Cisco 2950 24 Port L2)		<del>15500</del> 15500 = 0			} All Item Issued to J.P. I.T. Department
2-	L.E.D. 18.5" 3Ps @ 4420.57/- Compags/n - CNC6310WB.		13285.71			
3-	Adopter (wipro 20w) 2Ps @ 380.95/-		761.90			
4-	CAT 6E Cable (305 Mtr/Roll) 1 Roll @ 4420.57/-		4420.57			
5-	RJ45 Connector - 100Ps @ 3.57/-		357 = 0			
6-	1/0 Cat 6E. 35Ps @ 128.57/-		4499.91			
	Total! -		38033.13			
	VAT - 5% -		1941.67			
	Round off -		-20			
	Total Amount -		<u>40775.00</u>			Wages <del>313</del>
<u>18/5/17</u>	<u>Sign Inforis</u>	<u>6434</u> <u>4/5/17</u>				
1-	Rental Charge for: 5M @ 5000/- Copier cum Printer. Colour. Ricoh MPC: 2130. for the mo. April - 17.		25000 = 0			
2-	Rental Charge for: 2M @ 2500/- Copier cum Printer. B/W		5000 = 0			
	Vat (on net amt) 12.5% <del>3000</del> 3000 = 0					
	ST. on net amt @ 1.5% 900 = 0					
	Net Total! -		<u>33900 = 0</u>			Wages <del>1815</del>



# STOCK REGISTER

Name of Article  
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
18/5/17	Aqua Business machines	752				
	Rental Charge of 7 @ 2500/-	3014/17				
	Cannon & W Copier cum N/W Printer for the mo. April 17	17500 = 0				
	Total	17500 = 0				
23/5/17	Jai Mata Di Computers	JMDCT-18				
	107A/96 Siddhanta Building Nehru Place, New Delhi - 19.	00107				
	(M) 9811620174 :-	11152017				
1	HDD 160GB - 7 Pcs @ 761.90/-	5333 = 30				
2	HDD - 250 GB - SATA - 7 Pcs @ 1428.57/-	9999 = 99				
3	Ram 1GB DDR I - 7 Pcs @ 380.95/-	2666 = 65				
4	RAM 1GB DDR II - 7 Pcs @ 380.95/-	2666 = 65				
5	RAM 2GB DDR 3 - 7 Pcs @ 761.90/-	5333 = 30				
6	Mouse USB - 45 Pcs @ 76.19/-	3428 = 55				
7	RJ-45 Connector 100 Pcs @ 3.80/-	380 = 00				
8	SMPS - 5 Pcs @ 380.95/-	1904 = 75				
9	LITHIUM BIAS Battery 3V - 50 Pcs @ 2.85/-	142 = 50				
10	SCSI Driver Tool - 2 Pcs @ 142.85/-	285 = 70				
11	VGA Cable - 10 Pcs @ 47.61/-	476 = 10				
12	CAT 6E cable (30mtr roll) - 2 Roll @ 457.42/-	9142 = 84				
13	Data cable (HP DVD writer cable) - 1 Pcs @ 190 = 47	190 = 47				
14	I/O CAT 6E - 40 Pcs @ 142.85/-	5714 = 00				
15	Switch 16 Port - 2 Pcs @ 1714.28/-	3428 = 56				
16	Switch 8 Port - 2 Pcs @ 571.42/-	1142 = 84				
17	Switch 5 Port DES-100SA 2 Pcs @ 360.95/-	761 = 90				
18	Laptop Accessory - 01 Pcs @ 1335.33/	1335 = 33				
	Compatible (H/L Battery S.O. 528)					
	Total	54383 = 43				
	EST - 5% -	2716 = 70				
	Less of Round off	- (13) =				
	Net Payable Amt	571050 = 0				



# STOCK REGISTER

32

Name of Article

वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
<del>29/5/17</del>	<del>Noble Computer Solutions</del>	<del>014</del>	<del>25/5/17</del>			
1.	Keyboard SON @ 170/-	8500 = ₹		Issued to I.T. Department		
2.	Mouse SON @ 60/-	3000 = ₹				
	Total!	11500 = ₹	Wg			
<del>5/6/17</del>	<del>Noble Computer Solutions</del>	<del>017</del>	<del>31/5/17</del>			
1.	Cat 6 wire-2 Box @ 4000/-	9600 = ₹		Issued to I.T. Department		
2.	RJ. connector-2 Box @ 425/-	850 = ₹				
	Total	10450 = ₹	Wg			
<del>8/6/17</del>	<del>Vaishali Infocom</del>	<del>VI/R2</del>	<del>28/5/2017</del>			
	B-I, Kailash Bhawan, Connaught Place, New Delhi-52. Ph: 011-45142033		<del>31/05/17</del>			
1.	Monitor 15.6" LED. 5000/-	2857.14 = ₹		Issued to I.T. Department		
	Adv VAT-5% =	7142.85				
	Rounding - ₹	0.15				
	Net Total!	1,50,000 = ₹	Wg			
<del>19/6/17</del>	<del>Noble Computer Solutions</del>	<del>020</del>	<del>19/6/17</del>			
1.	Printer USB Cable 02H @ 100/-	200 = ₹		Issued to I.T. Dept.		
2.	Printer Power Cable Cannon Ts. 01H @ 100/-	100 = ₹				
	Total	300 = ₹	Wg			
<del>9/7/17</del>	<del>Aqua Business machines</del>	<del>763</del>	<del>30/5/17</del>			
1.	Rental charge 07NOV @ 2500/-	17500				
	Photo copier cum printer B/w Cannon for the m/o. May-2017.					
	Total!	17500 = ₹	Wg			



# STOCK REGISTER

Name of Article \_\_\_\_\_

वस्तु का नाम \_\_\_\_\_

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
4/7/17	Aqua Business machine	774				
	Rental charge of Photo. Copier cum M/P Printer B/W. Comm. for the m/o June-17.	30/6/17	17500			
	Total:	17500=0				
12/7/17	Noble Computer Solutions	022				
	T.P. Link Wi-Fi Radio (2.4 GHz) 01N @ 2700=00	20/6/17				Issued to IT Department.
	Total:	2700=0				
9/8/17	Sign Infosys	Bill N.				
	(M) 9810919175	6628				
	Rental charge of Copier cum Printer: 5N @ 5000/2 Ricoh mpc-2030. from: 1/6/17 to 30/6/17.	30/6/17	25000=0			
	Rental charge for Copier cum Printer B/W Ricoh mp-2000 L2.	2500/2	5000=00			
	Total:		30,000=0			
	VAT: App on 01% back @ 12.5%		3000=0			
	S.T. App on 2% back @ 1%		900=0			
	H. Total:		33900=0			
9/8/17	Sign Infosys	6673				
	(M) 9810919175	25/6/17				
	Rental charge Copier-5N @ 5000/2 Ricoh mpc-2030. from m/o July-2017		25000=0			
	Rental charge B/W 2N @ 2500/2 2000 L2.		5000=0			
	Total:		30,000=0			
	VAT GST- 18%		5400=0			
	Total: Net:		35400=0			

ARPC



# STOCK REGISTER

Name of Article 34  
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
9/8/17	Aqua Business Machines (09971498669)	003 31/7/17				
	1- Rental charge of 07 Nos. Copier cum Printer. B/W for the mo July - 2017	2500/-	17500 = ₹			
		Total!	17500 = ₹	Wagon		9/8
9/8/17	Noble Computer Solution (No 11-9) (Ph: 9716776766)	030 9/8/17				
	1- 160GB Harddisk 10N @ 700/-	7000 = ₹				
	2- Cat 6 cable 30mtr. 01 Box @ 5200 =	5200 = ₹				
	3- Keyboard USB 20N @ 170/-	3400 = ₹				
	4- DDR II Ram 1GB 20N @ 300/-	6000 = ₹				
	5- RJ-45 Connector D-Link 1 Box @ 450/-	450 = ₹				
		Total!	22050 = ₹	Wagon		9/8
21/8/17	Noble Computer Solution (Ph: 9716776766)	032 10/8/17				
	1- E-Cable D-Link (Cat6) 01N @ 5200 =	5200 = ₹				
	2- Lane Connector R.T. 45 01N @ 480 =	480 = ₹				
	3- Ram DDR II 2GB 24N @ 720 =	17280 = ₹				
	4- I/O Box Set 15N @ 210/-	3150 = ₹				
	5- Cable Tai 10PK @ 110/-	1100 = ₹				
	6- Switch 24 Port 01N @ 2150/-	2150 = ₹				
		Net Total!	29360 = ₹	Wagon		
		All Tax Inclusive		21/8/17		9/8

All Item Issued  
to I.T. Department

All Item Issued  
to I.T. Department  
for Intel Lab



# STOCK REGISTRE

Name of Article \_\_\_\_\_

वस्तु का नाम \_\_\_\_\_

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
5/9/17	Aqua Business machines (9971490669)	009 30/8/17				
	1- Rental charge of. 07 @ 2500/- 17500 = 00 Photocopier cum Printer Cammen. m/o. Aug-2017					
			17500 = 00			
14/9/17	Eniac Technology- 3331 3A word N.Y. Mechrauli-30N.	ETFY107-0473 19/5/2017.				
	1- Branded I3 Desktop = 50N @ 7600/2 3,80,000 = 00. 2nd Generation Intel. Core I3, 250GB Hard Disk, 4GB Ram,					
	2- Branded LCD:- 50N @ 2600/2 1,30,000 = 00. 16 Inch wide x 17 Inch Square. Branded - L.C.D.					
		Total:-	5,10,000 = 00			
	VAT 5% =		25500 = 00			
		Total:-	5,35,500 = 00			
8/11/17	Aqua Business Machines	016 3/10/17				
	1- Rental charge of Photocopier cum Printer, Cammen 7H @ 2500/- = 17500 = 00 Blw m/o. Sep. 2017.					
		Net:-	17500 = 00			
		Total:-				
8/11/17	Mb. Aqua Business m/c.	026 30/10/17				
	1- Rental charge of Photocopier cum N/w printer 07H @ 2500/- = 17500 = 00 Blw Cammen. + 1H @ 2500/- for 2 days charge = 1613 = 00					
		Net Total:-	19,113 = 00			



# STOCK REGISTER

Name of Article **36**  
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
<u>14/11/17</u>	<u>Noble Computer Solutions.</u>	<u>008</u> <u>9/11/17</u>				
	1- Lan Cable-D.Link CAT. 01N @ 4062.50/2		4062=50			H/W to IT Department.
	2- RJ. 45 Connector-.02N @ 375=10/2		750=00			
	3- Smps. 0517 @ 429.68/2		2148=100			
			6960=90			
			CST-14% 974=52			
			SST-14% 974=52			
			Round off =06			
			<u>Net Total:</u> 8970=00			<del>14/11</del>
<u>14/11/17</u>	<u>Noble Computer Solutions.</u>	<u>009</u> <u>9/11/17</u>				
	1- Router wifi-.01N @ 974.57/2		974=57			<del>14/11</del>
	2- HDD 160GB-.07N @ 750=10/2		5250=00			
	3- Mouse - 10N @ 84.75/2		847=50			
	4- HDD. 500GB. 02N @ 1850/2		3700=00			
	5- Graphic Card 2GB. 01N @ 2500/2		2500=00			
	6- mouse optical. 4GB. 04N @ 63.55/2		254=20			
			Total: 13526=27			
			CST-9% 1217=36			
			SST-9% 1217=36			
			Round off =01			
			<u>Total:</u> 15961=00			<del>14/11</del>
<u>20/11/17</u>	<u>Sign Infosis.</u>	<u>7031</u> <u>10/11/17</u>				
	1- Rental charge of 15N @ 5000/2		75000=00			15000=00
	Photocopier cum M/w Printer Ricoh MPC 2030 colour - from m/o. Aug. Sep. Oct. 1/8/17 to 31/10/17. 5H. X3 mths = 15N.					
	2- Rental charge of 6N @ 2500/2		15000=00			
	Photocopier cum M/w Printer 13/w - Ricoh MP 200L2. from 1- Aug / Sep / Oct. 1/8/17 to 31/10/17. Add 10% GST.		90,000=00 16,200=00			
			<u>N. Total:</u> 1,06,200=00			<del>14/11</del>

ARPC



# STOCK REGISTER

Name of Article \_\_\_\_\_

वस्तु का नाम \_\_\_\_\_

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
<del>11/11/17</del>	<del>(J.M.O.): Jai mata Di computer</del>	<del>J.M.O. 18/01/16</del>				
	1- TP Link Access Point 510n, Wi-Fi- 22Pcs @	2,386.44	4,772.88	Issued to L.P.S. Hostel.		
		IGST 18% = 859.12				
		<u>Total!</u>	<u>5632=00</u>			
<del>11/11/17</del>	<del>(J.M.O.) Jai mata Di computer</del>	<del>J.M.O. 17/11/17</del>				
	1- Keyboard-USB-25Pcs @ 152.54	3813 = 50				
	2- Mouse- USB- 45Pcs @ 105.95	4766 = 85				
	3- HDD-160GB- 4Pcs @ 720=38/2	2881 = 32				
	4- Ram-2GB DDR2- 4Pcs @ 635.59	26694 = 78				
	5- CAT 6 Cable- 2 Roll @ 4406.77	8813 = 54				
	(305 mTR/ Roll)					
	6- SMPS 450 watt 5Pcs @ 423.72	2118 = 60				
	7- VGA cable- 14Pcs @ 76.25	1067 = 72				
		<u>Total!</u>	<u>50156 = 37</u>			
		IGST	9828 = 15			
		Round off	0 = 48			
		<u>Net Total!</u>	<u>59,185 = 00</u>			
<del>21/11/17</del>	<del>Agys Business machines</del>	<del>030 30/11/17</del>				
	Rental chger of 8 M @ 2500	20,000.00				
	Photocopier cum N/W printer					
	8Pcs Cannon for the					
	(mto Nov. 2017)					
		<u>Total!</u>	<u>20,000 = 00</u>			
<del>19/11/18</del>	<del>Face Computer</del>	<del>1344 13/11/18</del>				
	1- HCL Laptop Battery 01N @	2542 = 37		Issued to Suminder Kr. Dhigra		
	CGST 4% =	228 = 81				
	SGST 4% =	228 = 81				
		<u>2997 = 99</u>				
	Round off 7	0 = 0				
	<u>Net Total!</u>	<u>3000 = 00</u>				

All Item Issued to  
I.T. Department.

11/11/17

14/11/17

19/11/18







# STOCK REGISTER

Name of Article \_\_\_\_\_  
 वस्तु का नाम \_\_\_\_\_

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
9/3/18	Noble Computer Solutions:	060 23/2/18				
	1- Key Board Dell- 01 No @ 550/84	550=84	01 N	01 N	- NIL	Issued to IT. Depart ment for Director's Office
	Add. 5% GST =	49=57				
	CGST-9% =	49=57				
	Round off =	4=02				
	Net Total =	650=00				
9/3/18	Noble Computer Solutions:	057 23/2/18				
	1- RJ 45 Connector. 1 Box @ 338.98/-	338=98 (100N)	1 Box	- NIL	All Item Issued to IT. Depart for office use. Balance NIL	
	2- Mouse - 40N @ 84/34 =	3389=60 (40N)	40N	- NIL		
	3- Key Board - 25N @ 144.05/-	3601=50 (25N)	25N	- NIL		
	4- Cosmos Battery. 100N @ 6.77/-	677=00 (100N)	100N	- NIL		
	5- SMPS (Power supply) 10N @ 381.35/-	3813=50 (10N)	10N	- NIL		
	6- Cable Tie 6" 10N @ 84/27 =	847=40 (10N)	10N	- NIL		
	Total =	12867=98				
	CGST-9% =	1113=11				
	SGST-9% =	1113=11				
	Round off =	(= 20)				
	Total =	14594=10				
9/3/18	Noble Computer Solutions:	058 23/2/18				
	1- Ram DDR-3 2GB. 15N @ 699/10 =	10485=65	15N	15 N	- NIL	Issued to IT. Depart of office use. Balance NIL
	2- Head Phone. 16N @ 169/10 =	2704=84	16N	16 N	- NIL	
	Total =	13135=49				
	CGST-9% =	1182=19				
	SGST-9% =	1182=19				
	Round off =	+ = 13				
	Net Total =	15500=00				
9/3/18	Noble Computer Solutions:	059 23/2/18				
	1- Hard Disk. 160GB. 10N @ 6500 =	6500=00	10N	10N	- NIL	IT. Department for Photocopying Balance NIL
	2- Hard Disk. 4TB. Internal 01 No @ 2500 =	2500=00	01 N	01 N	- NIL	
	Total =	9000=00				
	CGST-9% =	810=00				
	SGST-9% =	810=00				
	Net Total =	10620=00				



# STOCK REGISTER

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Name of Article \_\_\_\_\_

वस्तु का नाम \_\_\_\_\_

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
<del>10/11/18</del>	<del>Noble Computer Solutions.</del>	<del>097</del>				
	1- D-Link Cat-6 Cable: 02N @ 4067=00=	<del>17/11/18</del>	8135=60	2 Box	-NIL-	Issued to I.T. Dept. for work.
	2- D-Link Router Single DIN @ 360=33=		720=33	01N.	-NIL-	
	3- D-Link RJ-45 Connector 01N @ 381=35=		381=35	01N	-NIL-	
	Total		9237=28			
	CST-9%		831=35			
	SST-9%		831=35			
	Round off		=02			
	Net Total		10900=00			Navans Ugale
<del>9/11/18</del>	<del>Adarsh Computer.</del>	<del>1086</del>				
	1- Cartridge: 12A & 88A: 04N @ 550/	<del>5/11/18</del>	2200=00			Issued to I.T. Department
			2200=00			Ugale
<del>5/11/18</del>	<del>Noble Computer Solutions.</del>	<del>177</del>				
	1- Mouse USB QHMP.L 232.25P @ 127.12/ =	<del>3/11/18</del>	3178=00			All Items Issued to I.T. Department. Balance - NIL Ugale
	2- Pen Drive 16G.B. Semelisk. 5P @ 291.61/ =		1483=05			
	3- Connector RJ-45 D-Link-2P @ 381=36/ =		762=72			
	4- Lan Tester 1P @ 288=14/ =		288=14			
	5- Crimping Tool 1P @ 1228.82/ =		1228=82			
	Total		6940=70			
	CST=9%		624=65			
	SST=9%		624=65			
	Net Total		8190=00			Ugale
<del>12/11/18</del>	<del>Trust Diary Marketig.</del>	<del>TD-2018011</del>				
	1- Laptop Repair - 04N @ 7000=00	<del>8/10/18</del>	7000=00			Issued to I.T. Dep. Navans Ugale
	6320 & B.H.D.D. 1B		630=00			
	(14B. Ram-03H)		630=00			
	Net Total		8260=00			



# STOCK REGISTER

Name of Article \_\_\_\_\_

वस्तु का नाम \_\_\_\_\_

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
<u>11/11/18</u>	<u>Noble Computer Solutions</u>	<u>220</u> <u>14/10/18</u>				
1-	Jonex Bottle 12A- 25pc @ 90/-	2250 = 00				
2-	" " " 88A- 25pc @ 85/-	2125 = 00				
3-	Doctor Blade- 12A- 15pc @ 25/-	375 = 00				
4-	Wiper Blade- 12A- 15pc @ 25/-	375 = 00				
5-	Doctor Blade- 88A- 20pc @ 25/-	500 = 00				
6-	Wiper Blade- 88A- 20pc @ 25/-	375 = 00				
7-	Drum 12A- 20pc @ 70/-	1400 = 00				
8-	Drum 88A- 20pc @ 70/-	1400 = 00				
9-	Magnet Roller- 12A- 10pc @ 45/-	450 = 00				
10-	Magnet Roller 88A- 15pc @ 45/-	675 = 00				
11-	PCR Roller 12A- 15pc @ 40/-	600 = 00				
12-	PCR Roller 88A- 15pc @ 40/-	600 = 00				
13-	Teflon- 15pc @ 100/-	1500 = 00				
14-	Pressor Roller 12A- 2pc @ 220/-	440 = 00				
15-	Scanner Cable- 1pc @ 900/-	900 = 00				
16-	Logic Card- 1pc @ 2000/-	2000 = 00				
17-	Printer USB Cable- 5pc @ 100/-	500 = 00				
	Total:-	16465 = 00				
	CGST- 9%	+ 1481 = 85				
	SGST- 9%	+ 1481 = 85				
	M. Total:-	19429 = 00				
	Round off:-	= 38				
	Total:-	19429 = 00				
			Wage			
			<del>11/11</del>			
<u>14/11/18</u>	<u>Cost to Cost Computer</u>	<u>08/12/2019</u> <u>5/11/18</u>				
1-	Printer Canon MF 244DW O.M. (S.N. W0E52726)	18205 = 00				
	IGST- 18%	3294 = 91				
	Net Total:-	21600 = 00				
			Wage			
			<del>14/11</del>			
<u>14/11/18</u>	<u>Re-force Technologies</u>	<u>RE/10/17/1669</u>				
1-	Compatible Laptop- 01pc @	5/11/18 1,101 = 69				
	Battery (CC06 laptop)	190 = 30				
	IGST- 18%	+ 01				
	Round off:-	+ 01				
	Net Total:-	1300 = 00				
			Wage			
			<del>14/11</del>			

All Item Issued to IT Department

Issued & Fixed at A/c department



# BOOK REGISTER

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Name of Artisan

वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
20/11/18	Noble Computer Solutions	252 19/11/18				
	1- Cable Cat-6 D.Link. 02 Box @ 4,194.92 = 8389.84					Issued to IT Department for Boys Hostel & Staff
	2- Router Trends - 01 Pcs @ 635.60 = 635.60					
	- CGST 9% = 572.04					
	- SGST 9% = 572.04					
	Net Total! = 10,650.00					
17/11/19	JMD. (Jaimata Di Computers)	1310 12/11/19				
	1- HDD 1TB USB, 01 N @ 3305.08 = 3305.08					Issued to Sumit of Photographer
	Seagate S.H. - NARSAVED. 1457.18% 594.21					
	Net Total! = 3900.00					
21/2/19	Astro Global Technology	011 19/2/19				
	1- H.P. 1020 Logic Card - 01 N @ 1100 = 1100.00					Issued to IT Dep. Service
	CGST 18% = 198.00					
	Total! = 1298.00					
26/2/19	Noble Computer Solutions	352 15/2/19				
	1- Connector RJ-45 D.Link, 1 Pcs @ 301.35 = 301.35					
	CGST @ 9% = 34.32					
	SGST @ 9% = 34.32					
	Net Total! = 650.00					
27/3/19	Isev Solutions Pvt Ltd	15PC201914007 23/2/19				
	1- KESB Select 25 Users - 25 unit @ 29,975					27000
	3 year endpoint protection licenses:-					
	CGST 18% = 5,396					
	Total! = 35,371.00					
27/3/19	ACME Infocome Pvt Ltd	AC4/19-27/3/19				
	1- Lenovo All in one... 01 N @ 40330 = 40330					Issued to OR: R.K. Ch...
	A340- FoE-800 91N (15/8/17) W/O					
	CGST = 40330 * 9% = 3629.70					
	SGST = 40330 * 9% = 3629.70					
	Net Total! = 53520.00					



# STOCK REGISTER

Name of Article  
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
16/4/19	Noble Computer Solutions	07 81/11/19				
1-	Ram. 1GB DDR2 - 10N @ 2288 = 10	2288 = 10	10N	10N	- NIL	Issued to I.T. Deptt for mat MR. Lalit
2-	Ram. 2GB DDR-2 - 10N @ 4661 = 10	4661 = 10	10N	10N	- NIL	
3-	17 2GB D.D.R. 3 - 15N @ 593 = 22	8898 = 30	15N	15N	- NIL	
4-	Hard Disk 160GB DSK - 14N @ 635 = 57	8898 = 26	14N	14N	- NIL	
	Total	24745 = 66				
	S GST 9%	2227 = 10				
	C GST 9%	2227 = 10				
	Rand off	= 14				
	Net Total	29200 = 00				
16/4/19	Noble Computer Solutions	08 81/11/19				
1-	Mouse USB QH MPL: 232, 25 @ 110 = 67	2968 = 10	25N	25N	- NIL	Issued All Item to I.T. Department MR. Lalit & Pending Issued to Pharmacy Deptt.
2-	Key Board USB QH MPL: 7403, 25 @ 169 = 49	4237 = 25	25N	25N	- NIL	
3-	Battery (TMS) 04 @ 254 = 24	1016 = 96	04N	04N	- NIL	
4-	Pen drive 32GB 04 @ 635 = 60	2542 = 10	04N	04N	- NIL	
5-	SMPS 2/A 10 @ 381 = 36	3813 = 60	10N	10N	- NIL	
6-	Cable VGA - 25 @ 110 = 17	2754 = 25	25N	25N	- NIL	
	Total	17330 = 50				
	C GST 9%	1559 = 75				
	S GST 9%	1559 = 75				
	Net Total	20450 = 00				
24/6/19	Cash Purchase (Noble Comp. solus)	70 28/3/19				
1-	RT-USB, D-Link Connector: 1 Box @ 338 = 98		1 Box	1 Box	- NIL	
	C GST 9%	30.51				
	S GST 9%	30.51				
	Net Total	400 = 00				
24/6/19	Adarsh Computers	709 8/6/19				
1-	Cartridge Powder: 12 @ 03N @ 27 = 00		03N	03N	- NIL	
2-	Cartridge Drum - 12 @ 03N @ 22 = 00		03N	03N	- NIL	
	Total	495 = 00				



# STOCK REGISTER

Name of Article  
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
21/6/19	Naveen Stationery	2982 2016/19		for Digital Education		ISSUED
1-	Pen drive 32GB. 5 Pcs @ 630/-	3150 = 0	05 N	05 N	-NIL	Deft for Digital Education
2-	" " 16GB. 2 Pcs @ 360/-	720 = 0	02 Pcs	02 Pcs	-NIL	
3-	" " 16GB. 2 Pcs @ 385/-	770 = 0	02 Pcs	02 Pcs	-NIL	
4-	" " 16GB. Sandisk. 1 Pcs @ 290/-	290 = 0	01 Pcs	1 Pcs	-NIL	
	Total	4940 = 0				
	CGST-9%	445 = 0				
	SGST-9%	445 = 0				
		<u>5830 = 0</u>				
23/7/19	Noble Computer Solutions	144 29106/19				
1-	Toner Bottle. 12A. I.T.L. 6 Pcs @ 840/-	5040 = 0				All Item Issued to I.T.I. Deft Balance NIL 4940
2-	Drum 12A.	20 Pcs @ 70/-	1400 = 0			
3-	" " 88A.	15 Pcs @ 70/-	1050 = 0			
4-	P.C.R. Roller 12A.	15 Pcs @ 40/-	600 = 0			
5-	Doctor Blade. 12A.	25 Pcs @ 25/-	625 = 0			
6-	Doctor Blade. 88A.	20 Pcs @ 25/-	500 = 0			
7-	Magnet Roller. 88A.	20 Pcs @ 45/-	900 = 0			
8-	Pen drive 32GB Sandisk.	10 Pcs @ 550/-	5500 = 0			
9-	SMPS z/ro.	5 Pcs @ 423.73/-	2118.65 = 0			
10-	Magnet Roller. 12A.	10 Pcs @ 45 = 0	450 = 0			
11-	Teflon	5 Pcs @ 100 = 0	500 = 0			
12-	Pressure roller-12A.	2 Pcs @ 220 = 0	440 = 0			
13-	Cable USB	5 Pcs @ 100 = 0	500 = 0			
14-	Toner Bottle Sanyo	6 Pcs @ 90 = 0	540 = 0			
15-	Hard Disk. 2TB. 1 Pcs @ 4152.84	4152.84				
16-	Hard Disk. 160GB. 20 Pcs @ 600/-	12000 = 0				
17-	Pen drive 16GB Sandisk	10 Pcs @ 287.29 = 2872.90				
18-	Connector 3.5"	2 Pcs @ 338.98 = 677.96				
19-	VGA Cable.	20 Pcs @ 127.12 = 2542.40				
	Total	41962.62				
	CGST-9%	3776.64				
	SGST-9%	3776.64				
	Total - 271 Pcs	49516.90				
	Net Total	49516.90				



# STOCK REGISTER

Name of Article \_\_\_\_\_

वस्तु का नाम \_\_\_\_\_

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
<del>17/11/19</del>	<del>CNE Solutions Pvt. Ltd.</del>	<del>08/9001</del> <del>01/8/19</del>				
①	Used 2960G Switch 24 port 2N - S.N. - F012370FZ - S.N. - 001231341fy! B5100	13520/1	27000=0 (2N)	(2N)	-NIL-	
		CST-9% = 2700=0 SGST-9% = 2430=0				
		Net Total = 31860=0 Wagon				
<del>12/9/19</del>	<del>Cash Purchase:-</del>	<del>-NIL-</del> <del>9/9/19</del>				
①	Enkle Charger (Adaptor) 01N @ 2.40=0	01N	01N	01N	-NIL-	Used to Some other for Photography Deptt.
②	Recharger Battery 02N @ 320=0	02N	02N	02N	-NIL-	
		880=0 Wagon				
<del>12/9/19</del>	<del>Cash Purchase:-</del>	<del>-NIL-</del> <del>11/9/19</del>				
①	Laptop Battery 01N @ 1000=0	01N	01N	01N	-NIL-	Used to IT Deptt.
		1000=0				
		Total 1000=0 Wagon				
<del>11/10/19</del>	<del>CNE Solutions Pvt. Ltd.</del>	<del>0919004</del> <del>28/9/19</del>				
①	CISCO 2950G 24E1-01N @ 3000=0	3000=0	3000=0	01N	01N	-NIL-
	J.N. 00118CCF9400 Switch Repair					Used to Internet Switch Repair Cisco 24 port IT Deptt.
		CST-9% = 270=0 SGST-9% = 270=0				
		Net Total = 3540=0				
<del>10/11/19</del>	<del>A Astha Computers</del>	<del>AC/15/1920/1400</del> <del>16/11/19</del>				
①	Mouse (Quantum USB) 50N @ 46.61=0	2330=0	50N	50N	-NIL-	Used to IT Deptt.
		TGST 18% = 419=49 Round off +1				
		Net Total = 2750=0 Wagon				
<del>18/11/19</del>	<del>A Astha Computer</del>	<del>AC/17/19-20</del> <del>16/11/19</del>				
①	Switch Adaptor 01N @ 150=0	150=0	01N	01N	-NIL-	Used to IT Deptt.
	5V/1Amp					
		Net Total = 150=0 Wagon				



# STOCK REGISTER

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Name of Article \_\_\_\_\_  
वस्तु का नाम \_\_\_\_\_

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
<u>20/1/2020</u>	<u>Noble Computer Solutions!</u>	<u>446</u> <u>14/1/2020</u>				
1-	Toner Bottle. 80pcs @ 95/- 12A, 1(TOL)	7600 = 76	80 pcs	80 pcs	-NIL-	H/H/E/for Dr. to I.T. departt for office Use. Babu -NIL-
2-	Drum 12A, 20 pcs @ 65/-	1300 = 65	20 pcs	20 pcs	-NIL-	
3-	Drum. 88A, 15 pcs @ 65/-	975 = 65	15 pcs	15 pcs	-NIL-	
4-	PCR Roller HP 12A, 10 pcs @ 65/-	650 = 65	10 pcs	10 pcs	-NIL-	
5-	PCR Roller HP 88A, 5 pcs @ 65/-	325 = 65	5 pcs	5 pcs	-NIL-	
6-	Doctor Blade 12A, 25 pcs @ 45/-	1125 = 45	25 pcs	25 pcs	-NIL-	
7-	Doctor Blade 88A, 20 pcs @ 45/-	900 = 45	20 pcs	20 pcs	-NIL-	
8-	Magn. net. Roller. 12A, 10 pcs @ 70/-	700 = 70	10 pcs	10 pcs	-NIL-	
9-	" " Roller 88A, 20 pcs @ 70/-	1400 = 70	20 pcs	20 pcs	-NIL-	
10-	Teflon 5 pcs @ 110/-	550 = 110	5 pcs	5 pcs	-NIL-	
11-	Pressure Roller 12A, 2 pcs @ 350/-	700 = 350	2 pcs	2 pcs	-NIL-	
12-	Cable (Printer 48A) 5 pcs @ 100/-	500 = 100	5 pcs	5 pcs	-NIL-	
13-	Toner Bottle - 4 pcs @ 95/- (Samsung)	380 = 95	4 pcs	4 pcs	-NIL-	
14-	Connector RJ45 1 Box @ 400/- O-link - 1 Box	400 = 400	1 Box	1 Box	-NIL-	
	Total:	17505 = 175				
	CGST 9% =	1575 = 9%				
	SGST 9% =	1575 = 9%				
	Roudoff +	+ = 10				
	Net Total:	20656 = 00				
			W/pt			21/1/2020
<u>24/2/2020</u>	<u>Jay Kay Computer.</u>	<u>19/2/2020</u> <u>20/2/2020</u>				
1-	Adapter (Simtronics) 04 N @ 425 HP.	1700 = 425	01 N	01 N	-NIL-	H/H/E/for Dr. to I.T. Varnhi
	CGST 9% =	38 = 9%				
	SGST 9% =	38 = 9%				
	Roudoff (-)	0 = 0%				
	Net Total:	500 = 00				
			W/pt			24/2/2020
<u>24/2/2020</u>	<u>Adarsh Computers -</u>	<u>884</u> <u>18/2/2020</u>				
01	D-card Replace. 01 N @ 1100/- (2900 LBP Laserjet Printer)	1100 = 1100	01 N	01 N	-NIL-	for I.T. departt
02	D-card Repair (for Printer)	700 = 700	2 N.	02 N	-NIL-	
	N. Total:	1800 = 00				
			W/pt			24/2/2020



# STOCK REGISTER

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Name of Article \_\_\_\_\_

वस्तु का नाम \_\_\_\_\_

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
11/7/2020	(Repair job work) Aq qsh Computers.	973 26.06.2020				from Collaboration deptt. Urmil.
	① Canon laser printer. IN @ 950 2900 D.G. Card Replace.	950 = IN	01N	1N.	-NIL.	
	Total:	950 = IN	Ujwal 13/2/2020			
6/7/2020	Noble Computer Solutions. 99.	27/7/2020				
	① Cable CAT-6-D-Link @ 1527 1X (100mtr) -	1525.42	01N	01N.	-NIL-	Issued to IT deptt. Balance -NIL-
	CAT-91 =	137.29				
	SAT-91 =	137.29				
	Net Total:	1800 = IN	Ujwal 6/7/2020			
	(for L.P.S. Lab.)					
1/9/2020	Om Sai Computers (2020-2)	957/20-2/697 27/8/2020				
	1- D-Link CAT-6 Cable Box. 03 Box @ 4200/- 12600 = IN	12600 = IN	3N.	03N.	-NIL-	2N. Box for L.P.S. 1 Box - L.V.
	2- RJ-45, connector. 300 pcs @ 250/- 7500 = IN	7500 = IN	300N.	300N.	-NIL-	All items Issued to L.P.S. against G.P. No. H. 8881
	3- Cable Ties. 10N @ 70/- 700 = IN	700 = IN	10N.	10N.	-NIL-	31/8/2020
	4- DES-1024-DIA-24 Port. 07N @ 2050/- 14350 = IN	14350 = IN	07N.	07N.	-NIL-	for N.T.A. Lab. Repair -
	5- Mouse. 40N @ 80/- 3200 = IN	3200 = IN	40N.	40N.	-NIL-	
	6- VGA Cable. 10N @ 40/- 400 = IN	400 = IN	10N.	10N.	-NIL-	
	Total:	32000 = IN				
	14% = 4480 = IN	5760 = IN				
	Net Total:	37760 = IN	Ujwal 19/2/2020			
19/9/2020	Shruv Computers.	148 14/10/2020				Issued to IT deptt. for Repair & Maint.
	① Logic Card (1018) 01 Pcs @ 1500/- 1500 = IN	1500 = IN	01N.	01N.	-NIL-	
	② Logic Card (1020) 02 Pcs @ 1800/- 3600 = IN	3600 = IN	02N.	02N.	-NIL-	
	③ Taf. 1018. 05 Pcs @ 100/- 500 = IN	500 = IN	05 Pcs	05 Pcs	-NIL-	
	Net Total:	5600 = IN	Ujwal			
29/11/2020	Received from H.O. by Store In-charge N -	33912 29/11/2020				Issued to I.T. deptt.
	① C.P.U. IS		120N.	120N	-NIL-	
	② T.F.T.		120N.	120N	-NIL-	
	③ VGA Cable.		120N.	120N.	-NIL-	
	④ Power Cable.		240N	240N	-NIL-	
	⑤ Key Board.		120N	120N	-NIL-	
	⑥ Mouse.		120N.	120N	-NIL-	

AKPC



# STOCK REGISTER

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Name of Article \_\_\_\_\_

वस्तु का नाम \_\_\_\_\_

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
<del>11/12/21</del>	<del>SAR. Network.</del>	<del>SAR 0199-2021</del>				
	1- Mikrotik Disc Lite 5.1N @ 4500/-	4500=00	01N	01N	-NIL-	ISSUED TO T.T. Service
	2- Configuration charge 1N @ 848/-	848=00	01N	01N	-NIL-	
	Total:-	5348=00				
	CGST-9% =	481=32				
	SGST-9% =	481=32				
	Round off:-	=36				
	Net Total:-	6311=00				
<del>10/12/21</del>	<del>Jay. Kay Computer.</del>	<del>2020-21/19834</del>				
	① Cable D-Link Ccts. 100mtr @ Roll	1737=29	100mtr	100mtr	-NIL-	
	② Switch D-Link 8port 2N @ 583.22	1186.44	2 Pcs	2 Pcs	-NIL-	
	Total:-	2923=73				
	CGST-9% =	263=14				
	SGST-9% =	263=14				
	(-)	0=01				
	Net Total:-	3450=10				
<del>11/12/21</del>	<del>Comm Purchase:-</del>	<del>-NIL-</del>				
	① Pvc clip 6mm 1Pcs @ 25/-	25=00				
	② Pvc clip 19mm 1Pcs @ 60/-	60=00				
	③ u clip 20mm 1Pcs @ 125/-	125=00				
	Net Total:-	210=00				
<del>12/12/21</del>	<del>Shree Sales Corporation (Comm)</del>	<del>SS 4/20-21/7300</del>				
	6-112 Nehru ground F30	11-05-2021				
	(1) Cable D-Link cat. 4-305mtr 1 Roll @ 6150/-	6150=00	1 Box	1 Box	-NIL-	
	(2) RJ-45 lgn connectors D-Link 2N @ 350/-	700=00	2 Box	2 Box	-NIL-	
	(3) Toner Powder for Printer 2011 @ 700/-	1400=00	20 N.	20 N.	-NIL-	
	(4) Ram DDR-2, 2GB Simhonic 5N @ 600/-	3000=00	5N.	5N.	-NIL-	
	(5) Drum 12A 5N @ 65/-	325=00	5N	5N	-NIL-	
	(6) Doctor Blade 12/80/40 5N @ 45/-	225=00	5N	5N	-NIL-	
	(7) PCR Roller (R2A) 5N @ 65/-	325=00	5N	5N	-NIL-	
	(8) Magnet Steeve 100 (R2A) 5N @ 75/-	350=00	5N	5N	-NIL-	
	(9) Teflon Gold 12A 5N @ 110/-	550=00	5N	5N	-NIL-	
	(10) Pressure Roller 12A 5N @ 350/-	1750=00	5N	5N	-NIL-	
	(11) Drum 80A 5N @ 65/-	325=00	5N	5N	-NIL-	
	(12) Doctor Blade 80A 5N @ 45/-	225=00	5N	5N	-NIL-	
	(13) PCR Roller 80A 5N @ 65/-	325=00	5N	5N	-NIL-	
	(14) Magnet Roller 80A 5N @ 70/-	350=00	5N	5N	-NIL-	
	(15) USB Printer cable 5N @ 100/-	500=00	5N	5N	-NIL-	
	(16) Magnetic Burn 12A 5N @ 5/-	25=00	5N	5N	-NIL-	
	Net Total:-	16525=00				

Net Total:- 16525=00 Inclusive All Tax = 10%

ARPC

All items issued to T.T. Dept. Balam. M. M. Dept. Balam.

Handwritten signature



# STOCK REGISTER

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Name of Article

वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
31/3/24	U.M. Computer solution	72				
	1- HDD: Seagate I.T.B. = 2850 @ 300847 = 6016 = 94	27/3/24	2 Pcs	2 Pcs	-NIL	I.T. Dept. for I.T.C. A.V.C. Register
	Ext. HDD.					
	2- Switch (Driver & Port) 1 Pcs @ 85 = 85		1 Pcs	1 Pcs	-NIL	
	Total	6567 = 79				
	145% - 18%	1182 = 20				
	Round off	05.01				
	Net Total	7750 = 00	Upto 31/3/24			
31/3/24	U.M. Computer (cont)	-NIL				
	① C. Money Battery cell - 25 Pcs @ 50 = 1250	27/3/24	25 Pcs	25 Pcs	-NIL	
	Total	1250 = 00	Upto 31/3/24			
31/3/24	Best Laptop solution	985-2024				
	1- Laptop Battery 5N @ 932.20 = 4661 = 00	27/3/24	5N	5N	-NIL	I.T. Dept. for Report
	(Fugen for R510 battery HW. 8507)					
	(one year warranty)	038 = 90				
	145% - 18%	19 = 02				
	Round off					
	Total	5520 = 00				



# STOCK REGISTER

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Name of Article \_\_\_\_\_

वस्तु का नाम \_\_\_\_\_

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
6/4/21	Noble Computer Solutions	13				
(1)	Laptop Battery: 2 Nos @ 1016.98	2088=90	2 Nos	2 Nos	-NIL-	Issued to I.T. Dept
(2)	Power Adapter: 2 Nos @ 169.49	338=98	2 Nos	2 Nos	-NIL-	for Repair
(3)	Power Adapter: 3 Nos @ 281.24	843=72	2 Nos	2 Nos	-NIL-	for repair
	Total: 3135=60					
	CGST-9%: 282=20					
	SGST-9%: 282=20					
	Net Total: 3700=00		Wagon			6/4/21
7/4/21	(Amazon.in) Flipkart Retail Pvt. Ltd. Village: Bimela, N.H. 8, Manasa. (CIN: 122413)	DEL5-72055				
1-	TP-Link Deco Whole Home Mesh WiFi System up to 5500 Sq Ft. Coverage and 100+ wireless Router WiFi Extender replacement, 24 months Support, parental controls/antivirus, seamless roaming. (Deco M5) (B072B7K2G5)	11863=50	OIN	OIN	-NIL-	Issued to Deepak I.T. Dept for Information Bay's Hotel Repair
	(HSN- 85178930) CGST-9%: 1067=72					
	(3 year warranty) SGST-9%: 1067=72					
	Net Total: 13999=00		Wagon			7/4/21
8/4/21	Noble Computer Solutions	18				
(1)	Switch Ethernet 01 Nos @ 5423.72	5423=72	01 Nos	01 Nos	-NIL-	Issued to I.T. Dept MR. Deepak for Information Bay's Hotel
	(S.N- E1067014046000499)					
	(3 year warranty) CGST 9%: 488=14					
	SGST 9%: 488=14					
	Net Total: 6400=00		Wagon			8/4/21
8/4/21	(Amazon.in) Global Security	DEL2-79				
(1)	T.P. Link T.LS G10160- 01 No @ 4236=44	4236=44	OIN	OIN	-NIL-	Issued to I.T. Dept
	16 Port Gigabit Switch (CIN: 381=28)					
	B002HATQCA (140939F) SGST 9%: 381=28					
	(3 year warranty) Net Total: 4999=00		Wagon			8/4/21



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Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
11/4/21	Amazon In. H.S. Network - 3120 Block N-3, Kichimpur colony, N. Delhi - 21.	IN-10 <u>614121</u>				11/4/21 I.T. debt.
(1)	Tricom. 10/100/1000 Mbps. O/N @ External to fiber optic. 14518/1. 487.98 single mode single fiber HTB. 11003. Gigabit mod. 1 converters MSF up to 25 kms. 1 pair. (807 K.D.T.V. 8. H3. 2D. 020211: LN-28)	2711.02 /	O/N	O/N	-NIL-	
		3199=0	Wage			
12/4/21	Five stars fiber net.	02 <u>1014121</u>				
(1)	Fiber splicing & service charge. O/N @ 3000/-	/	O/N	O/N	-NIL-	Job work for Net working at Inter nation Hotel Buland N.L.
	Net Amt:	3000=0	Wage			Wage
24/4/21	Shree Sales Corporation	SSC/21-22/528 <u>19104121</u>				
1	Switch Dlink 8 port. 1N @ 635.60	635.60	O/N	O/N	-NIL-	All Item 14/4/21 I.T. debt.
2	Switch 8 port. Gig. Dlink 2N @ 1485.05/229.66=1N. (R224219035672)		O/N	O/N	-NIL-	Balance -NIL-
3	Cable D-link CAT-6 (305M) 2N @ 5,677.97/11355.94 2N (M566123008052) - (M566123008052)		2N	2N	-NIL-	
4	Toner Power Prod. 2EB-10 20N @ 59.32 = 1186.40	1186.40	20N	20N	-NIL-	
5	Toner u. Prod. 2EB-754 20N @ 59.32 = 1186.40	1186.40	20N	20N	-NIL-	
	Total = 1	17330=44				
	C9379)	1559=75				
	S95T 97)	1359=75				
	Rouloff +	28449=90				
	Net Total	+ 10 <u>20,450 = 00</u>				



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वस्तु का नाम \_\_\_\_\_

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
<u>24/5/21</u>	<u>Amazon In,</u> <u>Appario Retail Pvt. Ltd.</u>	<u>BLR7-462040</u> <u>29/09/2021</u>				
1-	Artis AR-45W-mg2-4510 OIN@ 2 MG2 Laptop, Adapter charge Compatible with mg2 Air 13 mg2 Air 11 - (Laptop charge Apple) Less discont.	1439.83/-	OIN	OIN	NIL	Issue to Register dir.
	Total =	84.75/-				
	IGST 18% =	1355.08				
	Net Total =	243.92				
		<u>1599.00</u> U/gau				
<u>11/7/21</u>	<u>M.K. Networking</u>	<u>MK/649/21-22</u> <u>29/6/21</u>				
①	CAT 6.305 mtr 2N @ 5900/-	11000 = 0	2N	2N	NIL	All Item Issue to I.T. Dept. for Basic debt.
②	Switch 16 Port 2N @ 1186.44	2372 = 88	2N	2N	NIL	
	22073e1003721/2195436006920- 1730502/60 T.P. LINK.					
③	Switch 8 Port - 2N @ 508.48	1016 = 96	2N	2N	NIL	
	QW1008ci-hte- 0577309022633 0577305036178					
④	Router 300 Mbps. OIN @ 762.71	762.71	OIN	OIN	NIL	
	TPLINK-320b064000462 E0c9e360209E					
⑤	U.S.B. WI.FI. OSH @ 446.15	2245.75	OSH	OSH	NIL	
	OW9 131 au :: E/g. / K27.810.40.62660 (R228109062663/R228109062664) (R228109062671/R228109062673)					
	Total Amount =	18198 = 30				
		3275 = 70				
	Net Total =	<u>21474 = 00</u> U/gau				
<u>5/7/21</u>	<u>Branded PC</u>	<u>79</u> <u>22/6/21</u>				
(V)	Desk Top (old & used) IN @ 22500 = 22500 = 0	0IN	OIN	OIN	NIL	Issue to It Dept. Fixed at Administration cell.
	MI-744 16GB Ram, 400SSD. 1951-18% =	4050 = 0				
	Net Total =	<u>26550 = 00</u> U/gau				



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 वस्तु का नाम \_\_\_\_\_

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
<b>5/3/21</b> <u>Bromated P.C.</u> <span style="float: right;"><u>84</u> <u>23/6/21</u></span>						
①	Desk Top: (old) used, m... o.i.N. @ 24800/- = 24800. o.i.N. TIPON 16GB 240SSD K2000.			o.i.N	- Nil.	Issued to I.T. Service for five cell. Administ. cell.
②	LED Monitor. 22"/23" - o.i.N @ 880/-	3800.00		o.i.N	- Nil.	
Total:		28600.00				
GST-18%		5148.00				
Net Total:		33748.00				
<b>26/7/21</b> <u>M.K. Networking.</u> <span style="float: right;"><u>MK/10/19/21-22</u> <u>22/7/21</u></span>						
①	Ram 1GB DDR-1 - 10H @ 330.90 = 3309.00		10Pcs	10Pcs	- Nil.	All Items issued to I.T. dept for repair & maint. Repair
②	Ram-2GB DDR-2 = 25H @ 30/36 = 9534.00 Simptonic		25Pcs	25Pcs	- Nil	
③	Ram-2GB DDR-2 = 25H @ 423.73 = 10593.25 (1333 Simptonic)		25Pcs	25Pcs	- Nil	
④	Key Board - 50H @ 152 = 7627.00		50Pcs	50Pcs	- Nil	
⑤	Mouse optical (USB) 50H @ 39.32 = 1966.00		50Pcs	50Pcs	- Nil	
Total:		34110.00		Total: 40250		
GST-18%		6139.95				
Net Total:		40250.00				
<b>26/7/21</b> <u>MK Networking.</u> <span style="float: right;"><u>MK/10/25/21-22</u> <u>22/7/21</u></span>						
①	SMPS (zebronics) 20H @ 423.73 = 8474.60		20Pcs	20Pcs	- Nil	Issued to I.T. dept
②	CABLE TMS. ADV. 1PKT @ 423.73 = 423.73 (Coms 1PKT)		1PKT	1PKT	- Nil	
Total:		8898.33				
GST-18%		1601.69				
Net Total:		10500.00				
<b>26/7/21</b> <u>Mb. Vijay Samitara (Choti)</u> <span style="float: right;"><u>3303</u> <u>22/7/21</u></span>						
①	Pvc Pipe. 2" diam 2" - 5Pcs @ 400/- = 2000.00		5Pcs	5Pcs	- Nil	Issued to I.T. dept for New Administ. cell.
②	Pvc Elbow 2" diam - 5Pcs @ 30/- = 150.00		5Pcs	5Pcs	- Nil	
③	Furmer 2" diam - 6Pcs @ 8/- = 48.00		6Pcs	6Pcs	- Nil	
Cartridge:		2190.00				
GST-9%		250.00				
SGST-9%		220.00				
Net Total:		2888.00				

RRPC



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Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
<u>26/11/24</u>	Vijay Sanitary & Hardware (M.H.)	<u>3306</u> <u>23/11/24</u>				Issued to I.T. Deptt
①	PVC Tee - 50mm - 20 Nos @ 60/-	1200 = 0	20 Nos.	20 Nos.	- Nil	deftt
②	... Clamp - 50mm - 40 Nos @ 10/-	400 = 0	10 Nos.	10 Nos.	- Nil	for New Adminstr room
③	H/Blade - 2 Nos @ 10/-	20 = 0	2 Nos.	2 Nos.	- Nil	Networking
	Total:	1620 = 0				
	SGST - 9%	146 = 0				
	CGST - 9%	146 = 0				
	Net Total:	1912 = 0				
<u>27/11/24</u>	Mahindor Electricals	<u>668</u> <u>28/11/24</u>				Issued to I.T. Deptt for Room
①	Pvc Pipe - 25mm - 1 Bundle @ 120/-	1200 = 0	1 Bundle	1 Bundle	- Nil	for Room
	CGST - 9%	108 = 0				
	SGST - 9%	108 = 0				
	Net Total:	1416 = 0				
<u>29/11/24</u>	Noble Computer Solutions	<u>223</u> <u>20/11/24</u>				Issued to I.T. Deptt for New Adminstr Room
①	D-Link CAT-6 I.D. 17 Nos @ 30/-	5100 = 36	17 Nos	17 Nos	- Nil	
②	CAT-6 Cable (305 mt roll)	1 Box @ 627/- = 627 = 0	1 Box	1 Box	- Nil	
	Total:	11457 = 62				
	CGST - 9%	1031 = 19				
	SGST - 9%	1031 = 19				
	Net Total:	13520 = 00				
<u>12/12/24</u>	Branded P.C.	<u>144</u> <u>22/12/24</u>				Issued to I.T. Deptt MR. B...
①	Laptop I-7 - 2 Nos @ 2000/-	42000 = 0	2 Nos.	2 Nos.	- Nil	Deftt
	I-7, 8GB, 256GB (used)	7560 = 0				
	(Toshiba make) old used	49560 = 0				
	Net Total:	49560 = 0				



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Date दिनांक	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देव	Balance शेष	Remarks टिप्पणी
<del>12/11/22</del>	<del>Branded P.C.</del>	<del>142</del>				<del>Issue to Dept.</del>
		<del>20/7/21</del>				
①	Laptop I-7 (Asst) 02N @ 42000/- I7846 2846 Toshiba make (old stock) 11/11/21 = 7500/- 49500 = 00	42000/-	02N	02N	-NIL-	Issue to Dept. I.T. department - 17/11/21
<del>12/11/22</del>	<del>Cash Exp.</del>	<del>-NIL-</del>				
		<del>11/11/22</del>				
①	Cisco 2962 switch INQ 700/- Repair against Est. No. 2174 (Inventory) 10/11/21	700/-	DIN	DIN	-NIL-	Repair Job work 13/11/21
<del>12/11/22</del>	<del>Wide angle Technologies</del>	<del>4017/KR-21/0243</del>				
		<del>11/11/2022</del>				
①	Laptop Battery - 01P @ 850/- (S04524) (6579) = 7630 (for Asst. manager Administration Dept) 500/- Net Total = 7630	850/-	01N	01N	-NIL-	Issue to I.T. Dept for Asst manager Administration Dept.
<del>12/11/22</del>	<del>Jai mate di Computer</del>	<del>31/03-21/22/0626</del>				
		<del>15/12/21</del>				
①	Toner 12A (ITDL) 4000/-	4000/-	40P	40P	-NIL-	All Items Issue to I.T. Dept
②	Toner 12A (Drum) 1000/-	1000/-	10P	10P	-NIL-	
③	Toner 88A (Drum) 1000/-	1000/-	10P	10P	-NIL-	
④	Toner 12A (Cartridge) 05P @ 40/- = 200/-	200/-	05P	05P	-NIL-	
⑤	Toner 12A (magnet roller) 5P @ 45/- = 225/-	225/-	05P	05P	-NIL-	
⑥	Cartridge (Toner) 5P @ 90/- = 450/-	450/-	5P	5P	-NIL-	
⑦	Toner (Pressure roller) 5P @ 22/- = 110/-	110/-	5P	5P	-NIL-	
⑧	Toner 12A (Doctor Blade) 10P @ 30/- = 300/-	300/-	10P	10P	-NIL-	
⑨	Toner 88A (Doctor Blade) 10P @ 30/- = 300/-	300/-	10P	10P	-NIL-	
⑩	Toner 88A (magnet roller) 10P @ 45/- = 450/-	450/-	10P	10P	-NIL-	
⑪	Toner 88A (Lap core) 1P @ 475/- = 475/-	475/-	1P	1P	-NIL-	
⑫	Toner 12A (Lap core) 01P @ 475/- = 475/-	475/-	1P	1P	-NIL-	
⑬	USB cable (wireless) 5P @ 50/- = 250/-	250/-	5P	5P	-NIL-	
⑭	Switch 16 Port - 1P @ 2500/- = 2500/-	2500/-	2P	2P	-NIL-	
⑮	Head phone (ZEBRONICS) 20P @ 30/- = 600/-	600/-	20P	20P	-NIL-	
⑯	Head set cable (25 pair) 3P @ 157/- = 471/-	471/-	3P	3P	-NIL-	

2220

37179 = 00

*(Signature)*

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Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
		B.F. - 37179=00				
17	RT45 pack of 100. 2 Pcs @ 300 = 600 = 00 (Dunk)		2 Pcs Bx	2 Pcs Bx	- NIL	
18	Cable Tie 105mm 10 Pcs @ 100 = 1000 = 00		10 Pkt	10 Pkt	- NIL	
19	Switch 5 Port Des 1005A = 3 Pcs @ 425 = 1275 = 00 Q.57K 318000 759. Q.57 K 318000 761 Q.57 K 316046394.		3 Pcs	3 Pcs	- NIL	
20	Media Converter T-Link 2 Pcs @ 1650 = 3300 = 00 22190T5005066 22190T5225067		2 Pcs	2 Pcs	- NIL	
	Total	43354 = 00				
	IGST 10% =	7803 = 72				
	Start & Exp. =	0 = 28				
	Net Total!	51158 = 00	W/ward	23/2/22		
23/2/22	M.K. Networking	MK/4524/21-22				
1	Mouse! - 06 N @ 186 = 1116 = 00	11/02/2022	06 N	06 N	- NIL	
	IGST =	201 = 36				
	Total!	1320 = 00				
24/2/22	Unique Computer Art 44. 4 N @ 10484/21-22 25 Oshion Building. Nehru Place Delhi	23/02/22				
1	TL-WR Archer C64 = 02 Pcs @ 2330 = 4660 = 00		02 N	02 N	- NIL	Issue To I.T. Dept
	T.P. Link - (S.N. 221B2P4003637) Discount = 15.254 221B2P4003632		710.84			
	Total	3949.16				
	CGST 9% =	355 = 42				
	SGST 9% =	355 = 42				
	Total	4660 = 00	W/ward			



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Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
24/2/22	Wrote by Technological (P) Ltd.	WT/21-21/439				
①	Corel Draw Graphics OIN@ suite 54365 day 8 tabs. window	26190=00	OIN	OIN	-NIL	Issued to I.T. Dept for Head Branding Dept.
	Total -	26190=00				
	CGST-9%	2357=10				
	SGST-9%	2357=00				
	Total:	30904=00				Urgent 24/2/22
10/3/22	Amazon.in	HR-DELS-1034-2122				
	Appario Retail (Pvt) Ltd.	22-01-22				
①	ZEBRONICS 11 in 1 USB Type C. OIN@	321950	OIN	OIN	-NIL	Issued to I.T. for Director S.M. Mr. Bhavik
	Multiport Adapter Zeb (CGST 9%)	28975				
	TA2004el v4p with USB, (SGST 9%)	28975				
	HDMI, VGA, 3.5mm RJ-45					
	3.0, micro SD Type CPU (808KJYD)					
	Net Total:	3799=00				Urgent 10/3/22
10/3/22	Amazon.in	UP-LKO1-1034-2122				
	Appario Retail Pvt Ltd.	22/02/22				
①	Ausey Rog Strix GL10cs, OIN@SGST 9%	56779=19	OIN	OIN	-NIL	Issued to I.T. Dept for marketing Dept for Graphic
	Intel Core i5-9400 Family Desktop (8GB Ram) / LTB: 100+					
	+512GB SSD / 64GB NVIDIA GeForce GTX 1660 graphics / with					
	Key Board & mouse / Iron Gray / 8kg					
	GL10cs - In 0807/1309 FTY/CYT					
	(C.P.U.)					
	19ST-18%	10210=01				
	Net Total:	66990=00				Urgent 10/3/22
16/3/22	Dhruv Computers:-	273				
①	H.P. 1007 Laser Printer Scanner Replace. (Real Job work)	1350=00	OIN	OIN	-NIL	Issued to I.T. Dept for office use. PA to V.C.
	Total:	1350=00				Urgent 16/3/22



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वस्तु का नाम \_\_\_\_\_

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
<del>17/3/22</del>	<del>Dhruv Computers</del>	<del>283</del>				
17/3/22	Dhruv Computers	1473/22				Memo It
①	H.P. 1020 Laserjet Printer format & scanner Motor pickup Roller Replace and Repair	01N @ 3200 = 3200	01N	01N	-NIL	
	N-Total	3200 = 3200				
31/5/22	Dhruv Computers (For Repairing Job)	310				
		25/5/22				
1-	H.P. Laserjet Printer (1007)	01N @ 1250 = 1250	01N	01N	-NIL	Memo It
	Logic Card Replace					
②	Motor gear Replace	01N @ 250 = 250	01N	01N	-NIL	
	Total	1500 = 1500				
31/5/22	VCV Computer	074				
		5/5/22				
①	C.M.O.S.	01N @ 370 = 370	01N	01N	-NIL	
②	Adapter 5V 110V @ 90/c	5 @ 450 = 2250	5Ps	5N	-NIL	
③	Adapter 5V 12V @ 90/c	5 @ 450 = 2250	5Ps	5Ps	-NIL	
④	" " 3V 24V @ 240/c	5 @ 1200 = 6000	5Ps	5Ps	-NIL	
	Net Total	2470 = 2470				
31/5/22	Sharda Infotech	51/22-23/146				
		6/5/22				
①	Dell Mouse - 20N @ 207 = 4140	10,307 = 50	20N	20N	-NIL	
②	Ram 2GB DDR-2 25N @ 330 = 8250	8,262 = 75	25N	25N	-NIL	
③	Consistent Ssd 256GB 20N @ 1737.79 = 34755.80	34,745 = 80	20N	20N	-NIL	
④	T.P. Link Switch 16 Port Normal 2N @ 1588.98 = 3177.96	31,777 = 96	2N	2N	-NIL	
⑤	Mouse Pad 20N @ 22.88 = 457.60	4,577 = 60	20N	20N	-NIL	
⑥	Media Converter 12N @ 1584.75 = 19017.00	1,901,700 = 00	12N	12N	-NIL	
⑦	Dell Key board - 20N @ 432.20 = 8644.00	8,644 = 00	20Ps	20Ps	-NIL	
	USB - KB 216					
⑧	PCI exp Lan - 01N @ 2669.49 = 2669.49	2,669 = 49	1Ps	1Ps	-NIL	
⑨	Ram 2GB DDR-3 25N @ 487.29 = 12182.25	12,182 = 25	25Ps	25Ps	-NIL	
	Total	99538 = 35				
	145/-	17816 = 91				
	Round off (-)	0 = 76				
	Net Total =	1,17,455 = 40				

ARPC

Net Total = 1,17,455 = 40



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वस्तु का नाम \_\_\_\_\_

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
23/6/22	Jai mata di Computers 3rd Oberoi Building 92 Nehru Place New Delhi-19	JMDC/22/123 0155				
		14/6/22				
①	RJ45 Connector D-link-100N	297=00	100rs	100rs	N/A	
②	RJ45 Connector 100N @ 557/ Coplex-(D-link)	557=00	100rs	100rs	N/A	
		848=00				
		1457.18/0	152=64			
		Rand. off (-)	64			
	Net Total	1000=00	W/ques			
			23/6/22			
24/6/22	Dhruv Computers:-	317				
		20/6/22				
①	Common 2900 lejevs 100 Printer Scanner & Card Replacement:	1250=00	0114	0114	N/A	Issued to I.T. deptt & installed in MBA department.
	Total	1250=00	W/ques			
7/7/22	Amazon In. Appario Retail Pvt Ltd. A-45, MIE, N.O. 44	YNQE-71462				
		30/6/22				
①	Zing 12V 2A UPS:- 01N @ 1185.59 for Router intercom, CCTV set-up Box with up to 4 Hour Power Backup (Black-ZQ-6600)	1185.59	01N	01N	N/A	Issued to I.T. deptt for Shavit S.D.
		213=41				
	Total	1399=00	W/ques			
			7/7/22			
7/7/22	Amazon In. Appario Retail Pvt Ltd.:	YNQE-71626				
		30/6/22				
①	Sony MDR-ZX 110A wired on ear Head phone without mic (white) (Book 922024)	677=00	01N	01N	N/A	Issued to I.T. deptt for Yash, Branding & mark eting deptt.
		1457-18/=				
	Total	799=00	W/ques			
			7/7/22			



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वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
<p><u>7/7/22</u> <u>Jai mata di Computer</u> <u>JMDC/2223/0229</u>  <u>Nehru Place Delhi-19</u> <u>6/7/22</u></p>						
①	D-Link Cat-6 Cable 4P-305mtr. 01N @ 11440=68/-	11440=68/-	10X	10X	-NIL-	All items issued to I.T. dept for maintenance work.
②	HDD 2TB Internal Hard Disk (Sata) Wx12AB12HS9Y 01N @ 3516=95/-	3516=95	01N	01N	-NIL-	
③	T.P. Link Exp 225 outlet door (2225760000603) 01N @ 7037=29/-	7037=29		01N	-NIL-	
		22794=92				
		TWT-10% 4103=08				
		<u>N. Total = 26898=00</u>				
<p><u>7/7/22</u> <u>Jai mata di Computer</u> <u>JMDC/2223/0154</u>  <u>14/6/22</u></p>						
①	D-Link CAT-6: CB-Nx6-664G RYK-305 1N @ 6200=	6200=00	1N	1N	-NIL-	All items issued to I.T. dept Balance NIL.
②	Gigabit wifi Router T.P. Link CG 05 @ 1970=34/-	9851=70	5N	5N	-NIL-	
		22211A2005836, 22211A2005837, 22211A2005833, 5835, 5840				
③	8Port Switch Giga 4N @ 11440=7/-	4576=28	4N	4N	-NIL-	
		22232 E500 6310, 5249, 5223, 6338				
④	USB Cable 10N @ 100=	1000=00	10N	10N	-NIL-	
		USB Ext 3mtr.				
⑤	USB Cable Printer 5N @ 100=	500=00	5N	5N	-NIL-	
⑥	Toner 12A (Mag) 75N @ 90=	6750=00	75N	75N	-NIL-	
⑦	Toner Drum 8A-25N @ 80=	2000=00	25N	25N	-NIL-	
⑧	Toner Drum 8A-25N @ 80=	2000=00	25N	25N	-NIL-	
⑨	Toner per 12A-15N @ 45=	675=00	15N	15N	-NIL-	
⑩	Toner per 8A-30N @ 45=	1350=00	30N	30N	-NIL-	
⑪	Toner Magnet 8A-30N @ 50=	1500=00	30N	30N	-NIL-	
⑫	Toner Magnet 12A-20N @ 50=	1000=00	20N	20N	-NIL-	
⑬	Toner Tafflow 10N @ 90=	900=00	10N	10N	-NIL-	
⑭	Toner 12 W Blade 10N @ 35=	350=00	10N	10N	-NIL-	
⑮	Toner 8 W Blade 10N @ 35=	350=00	10N	10N	-NIL-	
⑯	Gigabit wifi Router 01N @ 6400=	6400=00	1N	01N	-NIL-	
		T.P. Link Exp 225 outlet door part 5N 222000004608 160T				
		4540290 8172.51				
		<u>Net Total = 53576=00</u>				

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Net Total = 53576=00

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# STOCK REGISTER

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Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
28/12/22	Xi an shanxi Electronic Commerce Co. Ltd. 1208 Kongmin Times Square Xi an shanxi (China)	SMT01170005 2022/6/6				Issued to IT Dept.
①	Network cable Tester Fedex Exp. Freight	01 N @ 13322-22/2 \$124/2 \$40/2 = \$164	13322-22	01 N	01 N	MR. Deepak Kumar for smart work Project
②	customs duty charge	6323-00				
	Total Amt. + (A & B) 182H.	19645-00				
31/01/22	Technolivex IT Services	TLIS/22-23/107 15/1/22				Issued to IT Dept.
(1)	Microtik Router (CCR-1016-129) A- Bandwidth Controller B- Content Blocking (C) Load Balancing (D) Auto failover (E) Setup, Installation, configuration & 1 year support.	1,00,000-00	01 N	01 N	Nil	
	G. Total	1,00,000-00				
	Cgst 9%	9,000-00				
	Sgst 9%	9,000-00				
	Total	1,18,000-00				
31/01/22	Technolivex IT service	TLIS/22-23/110 27/1/22				
(1)	20 Mbps 111 Charge (1st) 1 year 1 year = 12 months	84000-00		Service charge!	12 month	Service charge 20Mbps
	(from 25/7/22 to 24/7/23)					
	G. Total	84000-00				
	Cgst 9%	7560-00				
	Sgst 9%	7560-00				
	N. Total	99120-00				



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Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
<del>7/9/22</del>	<del>Techsol.</del>	<del>22-23/0155</del>				
		<del>2/09/22</del>				
(1)	Pen Drive 4GB-1000H@	21/-	1,21,000=₹	1000H	1000H	-NIL
	Transport charge		1,600=₹			
	G.Total		1,22,600=₹			
	IGST-18%		22,068=₹			
	Net Total		1,44,668=₹			
				4999		7/9/22
<del>3/11/22</del>	<del>Amazon.in</del>	<del>80117-1535</del>				
	<del>Jainy Enterprises</del>	<del>25/9/22</del>				
(1)	Transcend T-S-RD 8K2					
	USB, Multi Card Reader. 01N@	1016.95=₹	01N	01N	-NIL	
	8074466 M4URJ-m7)					
	IGST 18%		183=₹			
	Net Total		1,200=₹			
				4999		3/11/22
<del>4/11/22</del>	<del>Jai Mata di Computers</del>	<del>JMDC-2223-0442</del>				
	<del>312, Chappali Building</del>	<del>1/11/22</del>				
	<del>92 Nehru Place, N. Delhi-11</del>					
	<del>(M-9811620174)</del>					
(1)	Key board max combo					
	(Del) -	20N@6017/2	12203=₹	20N set	20 set	-NIL
(2)	Gigabit wifi Router-01N@	2076-23/2076=27	01N	01N	-NIL	
	T.P. Link Archer C6.					
	(Call:-22261.T.600335)					
(3)	8 Port Switch-					
	(Mercysys switch)	01N@1144.07/2	1144=₹	01N	01N	-NIL
	(22253D 8009491)					
	IGT-		15423=₹			
	IGST-18%		2776=₹			
	Road off (₹)		201			
	Net Total		18200=₹			
				4999		4/11/22







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Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
10/11/22	Amazon, In. Apprio Retail City.	DL 4-2607025				
	① H.P. Laserjet 1020W. Printer.	13430=50	01N	01N	-NIL-	Issued for I.T & CS Deptt for office use.
	CST 9% =	1208=75				
	SST 9% =	1208=75				
	Net Total	15680=00				
			10/11/22			
10/11/22	Amazon, In.	DL 5-2558993				
	① TP-Link Archer. 01N @	2202=59	01N	01N	-NIL-	Issued for I.T & CS Deptt for office use.
	A.C. 1200 Archer C6. Wi-Fi Speed up to 867 Mbps/5GHz, 5 Gigabit Ports, 4 with Access Point Mode Black.					
	② TP-Link Deco m5. 02N @ 8473=72	16947=42	02N	02N	-NIL-	
	Whole Home mesh Wi-Fi up to 3800 Sq Ft. Coverage					
	G. Total =	19151=98				
	CST 9% =	1723=67				
	SST 9% =	1723=67				
	Total =	22599=32				
	Redoff (-)	2532=				
	Net Total	22597=00				
			10/11/22			
10/11/22	Jai Mata Di Computers	DM 01/2203				
	① DLink 24 Port Switch. 2N @ 2750=	5500=00	2N	2N	-NIL-	Issued for I.T & CS Deptt for office use.
	24-TR04127001709 -TR-04127001710					
	② DLink CAT6 CB NetS. 02N @ 6200=400	12400=00	02 Box	02 Box	-NIL-	
	CBUG RYR. 305.					
	③ Ram. 4GB. DDR3. 8pc @ 800=	6800=00	08N	08N	-NIL-	
	(Desktop worky - 3 year)					
	Total	24700=00				
	I GST 18%	4446=00				
	Net Amt:-	29146=00				
			10/11/22			



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Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
10/11/22	Jai mata di Computer	0511 4711/22				
①	RAM 4GB DDR-4-01N@ (warranty 3 year)	1.059.30	01N	01N	-NIL-	Issued to I.T. Dept. for office use
②	8 ports switch IFunk 22275C3003495 " " 5494 " " 5637 " " 5505	04N@762.70 = 3050.80	04N	04N	-NIL-	
③	Dlink CAT6 CBNCB-03N@ C644797307 Cable	620/21860 = 0	03N	03N	-NIL-	
④	RAM 4GB DDR3-6N@ (Desktop warranty 3 year)	84/2 5100 = 0	06N	06N	-NIL-	
⑤	RJ-45 Connector 100P@	287/ 287 = 0	100P	100P	-NIL-	
⑥	IFunk APP221 (2228461003708)	01N@606.90 = 606.90	01N	01N	-NIL-	
⑦	Dlink Crimping Tool-01N@	847/ 847 = 0	1N	01N	-NIL-	
	G.Total	34961 = 0				
	IGST 18%	6293 = 0				
	Recd of Tax	- 56				
	Net Total	41254 = 0				
31/12/22	Amazon.in M/s Appario Retail Pvt Ltd	PK3-1576140 161122				Issued to I.T. Dept.
①	MERCUSYS MS-105.5 Port 10/100 Mbps Desk-top switch RJ-45 Ports Hub	6P@48136 = 2588.16	6Ps	6Ps	-NIL-	
	IGST 18%	465.84				
	Net Total	3054 = 0				
31/12/22	Amazon.in M/s Appario Retail Pvt Ltd	CC41-2990446 161122				Issued to I.T. Dept.
①	MERCUSYS MS-105.5 Port 10/100 Mbps Desk-top switch RJ-45 Port Hub	03Ps@48136 = 1204.08	03Ps	03Ps	-NIL-	
	IGST 18%	232.92				
	Net Total	1527 = 0				
31/12/22	Amazon.in M/s Appario Retail Pvt Ltd (AMNO-2-2217195)	161122				Issued to I.T. Dept.
①	MERCUSYS MS-105.5 Port 10/100 Mbps Desk-top switch RJ-45 Port Hub	06@48136 = 2588.16	06Ps	06Ps	-NIL-	
	IGST 18%	465.84				
	Net Total	3054 = 0				

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Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
9/2/23	Jaimata di Computers:- 1- T. P. Link Deco Pack of 3MS-2N @ (1730521539/173002386)	JMDC/22-23/0768 21/2/23				ALL Item Issued to: I.T. Deptt
	2- DLink COT-6 CB.NCB-C6454R30	28 @ 6200/-	12400=-	2N	-NIL-	
	3- RJ45 Connector. 100N @ 3.50/-		350=-	100B	-NIL-	
	4- Cable Tie. 01N @ 100/-		100=-	1N	-NIL-	
	Total =		33520=-			
	1 GST-18% =		6035=-			
	Round off (-)		=04			
	N.Total		39559=-			Ugga Ref 2/23
11/4/23	Jaimata di Computers:- (17) HP ScanJet Pro 3000A Scanner (6FW07A) 01N @ (TW274C804K)	0005 4/4/23				Issued to I.T. Deptt for Activity
	1 GST+18% =		4860=-			
	Net Total		31860=-			Ugga Ref 11/4/23
19/5/23	Jaimata di Computer:- 1- TPLink Deco Pack of 3MS. (22232H3X00215) (22232H3X00216)	JMDC/23-24/100 17/5/23				Issued to I.T. Deptt class-NIL-
	02N @ 10339/2		20678.00	0.2N	0.2N	-NIL-
	1 GST-18% =		3722=-			
	Less Round off		=-04			
	N.Total		24400=-			Ugga Ref
19/5/23	Jaimata di Computer:- (1) LTP PPHZEB (1215) 120g. (powder toner)	JMDC-23-24/101 17/5/23				ALL Item Issued to I.T. service mk-Dexender
	50N @ 90/-		4500=-	50N	50N	-NIL-
	(2) Drum (12A) 20H @ 80/-		1600=-	20H	20H	-NIL-
	(3) Drum - 80A - 20H @ 80/-		1600=-	20H	20H	-NIL-
	(4) Toner (PCR (12A/80A) 10N @ 45/-		450=-	10N	10H	-NIL-
	(5) Toner. DR. 35H @ 35/-		1225=-	35H	35H	-NIL-
	(6) Toner. magact - 30H @ 50/-		1500=-	30N	30N	-NIL-
	(7) Teflone - 10N @ 90/-		900=-	10N	10N	-NIL-
	(8) USB cable 5N @ 150/-		750=-	5H	5H	-NIL-
	(9) 80A cartridge: 5H @ 400/-		2000=-	5H	5H	-NIL-
	(10) 12A cartridge: 5H @ 400/-		2000=-	5H	5H	-NIL-
	Total		16525=-			
	1 GST-		2974=-			
	Round off		=50			
	N.Total		19550=-			Rs. 19500/- Ref

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Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी		
22/5/23	Jai mata Di Computer	JMDc-23-24/102 17/5/23				ALL Item Issued to I.T. Dept.		
(1)	S.S.D. 500GB-20N @ 1800	1800	3600	7=0	20N	20N	-NIL-	
(2)	HP Laserjet Tank MFP 1005W: VNF 4P15213	01N @ 20253	539	01N	01N	-NIL-		
(3)	HP Scanner Pro ADF 2N @ 22300	22300	44600	=0	02N	02N	-NIL-	
	2000.S2 CN23LC2077 CN23LC2078	C. Total: 1,00,870	539	Total				
	Tax 18% =	1,81,56	67	Rs: 1,19,027				
	Recd off (-)		06					
		1,19,027	=00	Uguy				
22/5/23	Jai mata Di Computer	JMDc-23-24/103 17/5/23				Issued to IT-service dept.		
(1)	Hard: 2TB 45B 02N @ 466	466	9322	=04	02N	02N	-NIL-	
	(1) WxJ2AA2R94TY (2) WxJ2092JPAUZ							
	Tax 18% =	1,677	97	Rs: 11,000				
	Recd off (-)		01					
	Total =	11,000	=00	Uguy				
22/5/23	Jai mata Di Computer	JMDc-23-24/104 17/5/23				Issued to I.T. dept.		
(1)	Keyboard Mouse Combo HP 150 (3 years)	100 @ 530	53000	=0	100Ps	100Ps	-NIL-	
(2)	TP: Link Media Converter GigE mc-210CS 01N @ (222CGE2002105)	01N @ 2203	38	2203	38	01N	01N	-NIL-
	Tax 18% =	55203	38	9936	61			
	Recd off (+)		01					
	Total =	65,140	=20	Uguy				
30/06/23	Bria Interactive Tech Automatic date printer Intrachye	BR/ST/0682 28/06/23					Issued to I.T. Dept.	
(1)	Touch panel 7.5 Inch (TV) 4K B-Ram/Memory kit (4GB) 32GB Rom 16TB @ 95000	76000			8N	8N	-NIL-	
		136800						
	Tax 18% =	8,96,800						
	Total	8,96,800						

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Kapil Kumar



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Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
4/1/23	Amazon.in (1) Canon Pixma G5010, O.I.N. @ All-In-one, wireless. Ink tank colour. Printer. 6.0784KOTHP. (89 Pcs. 9.00 Pcs. 7)	JN-25 22/6/23				Issued to I.T. Dept. for C.R.C. Dept.
		12,679.99	O.I.N	O.I.N	- Nil	
		19.5718%	2282.03			
		<u>Total</u>	<u>14960.00</u>			
			Urgent			Kapil Kumar
7/1/23	Amazon.in (Appario Retail Pvt. Ltd.)	DL5-1365301				
	(1) Xiaomi Dual Driver, 12M @ 15678/2 1313.56, Dynamic Bass in Ear, wireless Earphones with mic. to MP3 & other. Dual dynamic Driver for Heavy Bass & Crystal-clear Vocal. (Earphones)	5/7/23				Issued to I.T. Dept. for Admin. Cell of collg. Purpose
		1313.56	O.I.N	O.I.N	- Nil	
		16.5710%	236.44			
		<u>Total</u>	<u>1550.00</u>			
21/1/23	Aclarsh Computers.	504				
	(1) H.P. Laserjet 1020 O.I.N @ Printer (old).	18/7/23				Issued to I.T. Service
		5500.00	O.I.N	O.I.N	- Nil	
			Urgent			Received J Dewshi
21/1/23	Aclarsh computer.	510				
	(1) H.P. Laserjet Printer 1020 O.I.N @ (2nd Hand)	21/1/23				Issued to I.T. Service
		5500.00	O.I.N	O.I.N	- Nil	
			Urgent			Received J Dewshi
22/09/23	Amazon.in (Appario Retail Pvt Ltd)	MAA4-1278052				
	(1) LCD Monitor 32 Inch O.I.N @	08/08/23				Issued to I.T. Service
		10,166.10	O.I.N	O.I.N	- Nil	
		10,166.10				
		1.829.90				
		<u>Total</u>	<u>11,996.00</u>			



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Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
10/10/23	m/s B.K. Computers (For Repairing Job)	650 09/10/23				Issued to IT Dept.
①	H.P. probook Laptop	2000	- 02 NO.	- 02 NO.	- NIL -	
②	Wipro Laptop Rep.	500	- 01 NO.	- 01 NO.	- NIL -	
	G. Total	2500		Manish	Abundant 10/10/23	
13/10/23	m/s Noble Computers	565 12/10/23				
(1)	RAM 4 GB DDR3 @Rs-466.10 P.P. Gst 04	9,322.04 838.98 838.98	20 PC	20 PC	- NIL -	Issued to IT Dept.
	G. Total	11,000/-		Manish	Abundant 13/10/23	
14/12/23	m/s Baid Interactive Techno 910 P.P. 20	1835 12/12/23				
(1)	Automatic Data processing Machine Interactive Touch Panel 55 INCHES With Android 12   8GB	194700	03 PC	03 PC	- NIL -	Issued to IT Dept. Mr. Deekha
	@Rs-55,000 P.P.C + 18% G.S.T	Total 194700				Abundant 14/12/23



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Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
<del>29/5/17</del>	<del>Noble Computer Solutions</del>	<del>014</del>	<del>25/5/17</del>			
	1- Keyboard SON @ 170/-	8500 = 0		Issued to I.T. Department		
	2- Mouse SON @ 60/-	3000 = 0				
	Total!	11500 = 0	Wg			
<del>31/5/17</del>	<del>Noble Computer Solutions</del>	<del>017</del>	<del>31/5/17</del>			
	1- Cat 6 wire 2 Box @ 4800/-	9600 = 0		Issued to I.T. Department		
	2- RJ. Connector - 2 Box @ 425/-	850 = 0				
	Total	10450 = 0	Wg			
<del>01/6/17</del>	<del>Vaishali Infocom</del>	<del>VIRI</del>	<del>28/5/2017/18</del>			
	B.I. Kailash Bhawan, Connaught Place, Delhi-52. Ph: 011-45142033		<del>31/05/17</del>			
	1- Monitor 15.6" LED. 50% @ 2857.14	= 142857 = 0		Issued to I.T. Department		
	Adv VAT - 5%	= 7142.85				
	Rent off - ₹	0.15				
	Net Total!	1,50,000 = 0	Wg			
<del>19/6/17</del>	<del>Noble Computer Solutions</del>	<del>020</del>	<del>19/6/17</del>			
	1- Printer 4 in 8 Cable 02 @ 100/-	200 = 0		Issued to I.T. Dept.		
	2- Printer Power Cable Cannon Is. 01 @ 100/-	100 = 0				
	Total!	300 = 0	Wg			
<del>9/7/17</del>	<del>Aqua Business machines</del>	<del>763</del>	<del>30/5/17</del>			
	1- Rental charge 07 @ 2500/-	17500				
	Photo copier cum H.W. printer					
	B/W Cannon for the m/o. May-2017.					
	Total!	17500 = 0	Wg			



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Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
5/11/17	Aqua Business machines (9971490669)	009 30/10/17				
	1- Rental charge of. 07H @ 2500/- Photocopier cum Printer Cannen. M/10. Aug. 2017.		17500 = 00			
			17500 = 00	Wgret		
14/11/17	Eniac Technology - 333/3A, Ward N.4 - Mehrauli - 30N.	ETFY.167-0473 19/5/2017.				
	1- Branded i3 Desktop - 50N @ 7600/- 2nd Generation Intel. Core i3, 250GB Hard Disk, 4GB Ram.		3,80,000 = 00			
	2- Branded LCD :- 50 No. @ 2600/- 16 Inch wide x 17 Inch Square. Branded - L.C.D.		1,30,000 = 00			
		Total :-	5,10,000 = 00			
	VAT :- 5% =		25500 = 00			
		Total :-	5,35,500 = 00	Wgret		
21/11/17	Aqua Business machines	016 31/10/17				
	1- Rental charge of Photocopier cum Printer, Cannen 7H @ 2500/- Blw. M/10. Sep. 2017.		17500 = 00			
		Net Total	17500 = 00			
8/11/17	Mb. Aqua Business m/c.	026 30/10/17				
	1- Rental charge of Photocopier cum M/w Printer 07H @ 2500/- Blw Cannen. + 1H @ 2500/- for 20 days charge = 1613 = 00		17500 = 00			
		Net Total :-	19113 = 00			



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वस्तु का नाम \_\_\_\_\_

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
30/11/18	Sign Intesit	7059 11/11/17				
	1- Rental charge for Copier cum Printer Ricoh mp2030 Colour from Mo. Nov	05 @ 5000 =	25000 =			
	2- Rental charge for copier cum Printer Ricoh MP2006z	02 @ 2500 =	5000 =			
	Total =		30,000 =			
	CST-9% =		2700 =			
	SGST-9% =		2700 =			
	N. Total =		35400 =			
30/11/18	Aqua Business Machines	038 30/12/17				
	1- Rental charge for Copier cum N/W Printer Blw Cannon for the Mo. Dec-17	01 @ 20000 =	20000 =			
	Net Total =		20,000 =			
30/11/18	Noble Computer Solutions	035 14/11/18				
	1- USB Wi-Fi Adapter 01 No @ 635/60		635 = 60			
	CST-9% =		57 = 20			
	SGST-9% =		57 = 20			
	Total =		750 = 00			
31/11/18	Noble Computer Solution	034 12/11/18				
	1- SMPs Serv. Charge - 01 No @ 5000		4500 = 0			
	CST-9% =		405 = 0			
	SGST-9% =		405 = 0			
	Total =		5310 = 00			
21/11/18	Branded PC	220 07/12/17				
	1- Laptop @ 92 @ 11500 =		92,640 = 00			
	old quese					
	2- Lcd/Led monitor @ 17 @ 2460 =		1,77,440 = 00			
	old 4452 all 17"					
	3- Desk Top (old & new) @ 11 @ 9397 =		7,57,760 = 00			
	Old 1.5, 2400S / 4GB RAM 500GB HDD -					
	Total =		10,11,840 = 00			
	CST-10% =		1,07,531 = 00			
	Total =		12,29,371 = 00			

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EVc visit - 07  
26/11/18  
25/11/18  
26/11/18  
20/11/2018



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वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
20/11/19	Noble Computer Solutions	253 19/11/19				
	1- Cable Cat-6 D.Links. 02Box @	4194.92	8389.84			Issued to I.T. Dept for Boys Hostel & Staff
	2- Router Teredo - 01P.S @	635.60	635.60			
	CST-9% =		812=28			
	SGST-9% =		812=28			
	Net Total:-		10.650=00	Ujagar		
13/11/19	JMD. (Jainmata Di Computers)	1310 12/11/19				
	1- HDD 1TB USB, 01N @	3305.02	3305.08	01N	01N	-NIL-
	Seagate S.N. - NABSAVEO.	1937.18	594.91			Issued to Sunil H. Photographer
	Net Total:-		3900=00	Ujagar		
21/11/19	Astro Global Technology	011 19/11/19				
	1- H.P. 1020 Logic Card - 01N @	1100=00		01N	01N	-NIL-
	19ST-18% =		198=00			Issued to I.T. Dep. Servis.
	Total:-		1298=00	Ujagar		
26/11/19	Noble Computer Solutions	352 15/11/19				
	1- Connector RJ-45 D.Links. 1P.S @	381.37	381.35	01P14	01N	-NIL-
	CST-9% =		34=32			
	SGST-9% =		34=32			
	Net Total:-		750=00	Ujagar		
27/11/19	I Serv Solutions Pvt Ltd	15PC2019T007 23/11/19				
	1- KESB Select 25Users - 25unit @	29.975	25unit	25unit		-NIL- IT Op.
	3 year Endpoint Protection Licenses:-	5.396				
	Total:-		55.271=00	Ujagar		
27/11/19	ACME Infocome Pvt. Ltd.	ACG/19-20/2102 9/11/19				
	① Lenovo All in one 01N @	40330=90	01N	01N		-NIL- DR. RK Chahal
	A340- F0E-801 GIN (15/0/11/19)					
	② Creaming get 01N	4000=00				
	CST- =	4000=51				
	SGST- =	4000=51				
	Net:-		53000=00	Ujagar		

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Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
22/3/16	Jai mata di Computers.	JMD/15/16/0877 00877 15/3/16.				
	1- H.P. SERVER DL380 G5. 01 Pcs @ 32000/- 32,000=00. 01H. 01H. -NIL-					L.P. 2/13
	Xeon Quad Core Dual CPU/Ram 16GB. HDD-146GB X6 Dual RPS. Warranty 45 days.					
	2- CISCO Swittech L3WS- 01 Pcs @ 33000/- 33,000=00 01H. 01H. -NIL-					L.P. 2/13
	E-3560 G-48TS Warranty 15 days					
	Total:-	65000=00				Issued to I.T. Department. MR. Jayparkash.
	CST 5%	3250=00				
	Net Total:- 2Pcs	68250=00	Warrant	22/3/16.		
22/3/16	Jai mata di Computers.	00878 15/3/16.				
	1- RJ-45, Connector 200 Pcs @ 5/- 1000=00 200 Pcs 200 Pcs -NIL-					L.P. 2/13
	2- S.F.P. Modul S/m. 04 Pcs @ 3000/- 12,000=00 4 Pcs 4 Pcs -NIL-					
	Total:-	13000=00				Issued to I.T. Department. MR. Jayparkash.
	CST 5%	650=00				
	Net Total:-	13650=00	Warrant	22/3/16.		
22/3/16	Prime Xerox services.	234 27/03/16				
	(i) Rental charge for the digital Cannon photocopiers for the month of March 2016.	07 N @ 3750/- 26250=00				L.P. 2/13
	S.T. @ 14%	3675=00				
	Total:-	29925=00				



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Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
	<u>IT Service (Repair) Exp.</u>					
4/2/16	<u>Sunrise Electronics</u> 1687/14 Ghaginatah Place Delhi-6	674 312/16				
1-	1504F/450V. 30N. @ 30/2	900=00	30N.	30N.	-NIL-	All Item Observed To I.T. Department
2-	2204F/450V. 30N. @ 35/2	1050=00	30N.	30N.	-"-	
3-	11260 Mosfet. 33N. @ 35/2	1155=00	33N.	33N.	-"-	
4	6.3 Fuse - 20 @ 6/2	120=00	20N.	20N.	-"-	
5-	Bridge 806m. 20N. @ 40/2	800=00	20N.	20N.	-"-	
	Total:-	4025=00				
	Add. VAT-5%	201=25				
	Net Total:-	4226=25				L.P-211
	<u>IT Service Exp:-</u>					
01/2/16	<u>Gizma Tradez Pvt Ltd.</u> 711, Eras, Apartment Nehru Place delhi-29	GIZ/R/15=16 232 412/16				
1-	D-link 05N. @ 2142.86 = 10,714=30 (24 Port 10/100, 500Rt.F.200.1351.53.55.254-)		05N.	05N.	-NIL-	
2-	Lapcare USB, optical drive-L70: 050N. @ 10857/2 0.5F. @ 5%	5,428=50 807=114 =06	50N	50N	-NIL-	
	Total:-	16950=00				L.P-212
10/2/16	<u>Supreme Global Trading Pvt Ltd (D)</u> B-290 Okhla Industrial Area, Phase-1 N. Delhi-20	01 01/05/2016				
1-	Viditex Projector (D-560S)	04N. @ 23500 = 94000=00	04N.	04N.	-NIL-	L.P. School
	VAT-12.5%	11750=00				
	Total:-	1,05,750=00				L.P-212