

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	S.K.N. INFOSIS. 16/90, 2nd Floor Subhash, Nagar North. (9818919175).	3863 7/8/15.				
1.	Monthly rental charges for 2500- for copier-cum-printer: RICOH MP 2000L2. Room 1-7-2015 to 31-7-2015. <u>total 2500/-</u>			MONTHLY RENT CHARGES OF PHOTO COPIER-CUM PRINTER. 1-7-2015 to 31-7-2015.		L.P. 2/11 Ameen 12/8/15
12.	S.K.N. INFOSIS, 16/90 2nd floor Subhash Nagar New delhi.	3862 7/8/15				
1.	Monthly Rental Charges of copier-cum-printer RICOH 2030 from 1-7-2015 to 31-7-2015 5 nos @ Rs 500/- each - <u>2500/-</u> <u>total 2500/-</u>			Monthly Rental Charges for 5 nos. photo copiers & powder RICOH 2030 From 1-7-2015 to 31-7-2015		L.P. 2/11 Ameen 12/8/15
7/8/15	As per requirement Approval the follow up items were got repaired at campus. M/S OPUL IT QUESTER NH2, Near Gauravah Hospital Palwal	Invoice NO 60 dt 7/7/15				
1.	MONITORS 14 nos @ 325/-	5250/-				
2.	T.F.T.-L 4 nos @ 400/-	1600/-				
3.	T.F.T.-B 1 no @ 1500/-	1500/-				
		<u>8350/-</u>		Repair & Service Charges.		L.P. 2/11 Ameen 12/8/15

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FOR LINGAYA'S VIDYA PETH

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27-8-15	Prime Verbox Services W-2, 57 Street No-7 Kangarh Colony Mayapuri Road New Delhi					
	Monthly Rental Charges of 7 nos digital PABO copiers for the Month of July 2015 (1-7-2015 to 31-7-2015) @ Rs 3750/- per copier	26150-00		Monthly Rent Charges of 7 nos digital Canon copier for the Month of July 2015 (1-7-2015 to 31-7-2015)		(21/8/15) ✓
	Service Tax 14%	367500				
	CGST	29925-00				27/8/15
03/09/15	Haryana Computer B-44, Basement Mehru, Binomial Park, Gurgaon	HC/2014 0244 07/8/15				
(1)	Doctor Blade 36A/88A = 5 Nos x 50 = 250 = 00					All items are Issued to IT Services To Mr Deven Singh 03/09/15 Nil
(2)	Doctor Blade 12A 5 Nos x 50 = 250 = 00					
(3)	Primary Charger roller 12A 25 x 65 = 1625 = 00					
(4)	" " " 88A (Roller) 9 x 65 = 325 = 00					
(5)	Drum 12 HANP 20 x 80 = 1600 = 00					
(6)	Drum 36A/88A (HANP) 10 x 80 = 800 = 00					
(7)	Wiper Blade 12A 10 x 50 = 500 = 00					
(8)	Wiper Blade 36A/88A 65 x 80 = 5200 = 00					
(9)	magnet roller 12A = 280 x 65 = 18200 = 00					
(10)	Toner 26 (12/100) gm 90 x 85 = 7650 = 00					
(11)	Toner powder (70 gm) 30 x 85 = 2550 = 00					
(12)	Teflon Gold 12A 05 x 140 = 700 = 00					
(13)	Case Toner 12A 2 x 850 = 1700 = 00					
(14)	" " 88A 9 x 850 = 7650 = 00					
(15)	chip Samsung 15 SCX-4200 03 x 400 = 1200 = 00					
						Total Amounts 25155
						vat @ 8% 1195 6050

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Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
17/09/15	Opul IT Auster near Buzu Nank Bus stand Palwal	0155 15/09/15				
(i)	15 Monitor Repair	15 x 400 = 6000 = 00				(S.P. 2011) 8/27 8/27 17/09/15 18/9
(ii)	4 TPT Repairing	4 x 400 = 1600 = 00				
(iii)	1 LCD Repairing (Samsung)	01 x 400 = 400 = 00				
	Service Chg:-	400 = 00				
	Total Amount = 8000 = 00					
17/09/15	Sign Infosys 15.90/3rd Floor Subhash Nagar Delhi	3920 02/09/15				
	Rental charges for copier cum printer - 01-08-15 to 30/08/15	01 x 2500 = 2500 = 00				(S.P. 2011)
17/09/15	Sign Infosys Subhash Nagar Delhi	3921 02/09/15				
	Rental charges for photo copier 01-08-15 to 30-08-15	05 x 5000 = 25000 = 00				(S.P. 2011)
	Total Amount = 25000					

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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, Nizamgarh Road, N. Delhi	0215 02/09/15				
	Charge for digital Canon Photo copiers for the month of August - 2015		07X	3750 =	26250 = 00	
	Services Tax @ 14%				3675 = 00	
Total Amount =					29925.00	
						389
07/10/15	Haryana Computer B-449, Basement Nehru ground, F.B.D - 121001, Ph: 9911560306	H.C./2014-15/0.328 dt: 25/9/2015				
	① D-Link Cat-6 (30.5 Meter)	1 Nos. @	5000 = 00 =	5000 = 00		<p style="text-align: center;">Total Amount Rs. 36717 = 00</p> <p>All Item issued to IT Service - MR. Jayprakash Rakesh on date: 26/9/15</p>
	② Intex Mouse - USB	0.50 N. @	152 = 00 =	7600 = 00		
	③ Intex Keyboard USB	20 N. @	232 = 00 =	4640 = 00		
	④ Adapter - 12V	05 N. @	150 = 00 =	750 = 00		
	⑤ Ram DDR-1 (4GB)	20 N. @	650 = 00 =	13000 = 00		
	⑥ RJ-45 (connector) NT	400 N. @	2 = 90 =	1160 = 00		
	⑦ Vcr A Cable (2mt.) Hary	10 N. @	120 = 00 =	1200 = 00		
	⑧ Power Cable Normal - crimping Tool Kit	20 N. @	30 = 00 =	600 = 00		
	⑨ Lan Tester	02 N. @	230 = 00 =	500 = 00		
		01 N. @	150 = 00 =	150 = 00		
					34600 = 00	
			VAT 5% =	1730 = 00		
			Recharge on VAT 5% =	87 = 00		
			Freight change =	300 = 00		
					36717 = 00	

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For LINGAYA'S VIDYA...

Stamp: Jayprakash Rakesh
on date: 26/9/15

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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. 107/A/96, Siddhanta Building, Nehru Place, N.O-19, Ph: 9811620174, -	JMD-15-16 00541 dt: 9/10/15				
	(1) HDD Seagate (sata) 1.60 GB =	10 Pcs @ 1,047.61 =	10476.10			All Item- Issued to IT service MR. Jai Parkash
	(2) Ram, 1GB DDR-1,	20 Pcs @ 571.42 =	11428.40			
	(3) Ram, 4GB DDR-2 for server	3 Pcs @ 3333.33 =	9999.99			
	(4) PDE Adapter for Wifi-	10 Pcs @ 57.14 =	571.40			
	(5) Ram 8GB DDR-3, ML-350 6G server	9 Pcs @ 714.28 =	6428.52			
	(6) HP-Scanner-200	1 Pcs @ 3000.00 =	3000.00			
	(7) SMPS 450 watt (Power supply)	10 Pcs @ 428.65 =	4286.50			
			54068.01			
		Add. VAT @ 5% =	2702.40			
		Total =	56770.41			L.P. 212
		Less: Round off =	-4.91			
		Rs. =	56765.50			
12/10/15	Sign Info s/s. 16/90 2nd floor. Subhash Nagar H.O. 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			L.P-212

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Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
12/15	Sigh Infosis 16/9.0, 2nd Floor Subhash Nagar N.D. 27	4013				
	Rentel Charge for Photocopier cum Printer MPC 2030 - from 1/9/15 to 30/9/15			5 No. @ 5000 =	25000 = 00	L.P. 2/12
			Total Amount:-		25000 = 00	
13/15	Prime Xerox Service WZ-57, Street N. 7 Ramgarh Colony, Najaf Garh Road N.D. 15	218				
	Rentel Charge for Canon Photocopiers for the m/o. Sep. 2015 -	211		07 No. @ 3750 = 00	26250 = 00	
				Add. S.T. @ 14%	3675 = 00	
			Total:-		29925 = 00	
17/15	AD. Attraction - 635, Gopj colony Chowk. Old Firdabail -	911				
	(1) Stamps (Print) self Ink.			02 No. @ 700 = 00	1400 = 00	Issue to MR Tapes Kremer in IT Head
			Total:-		1400 = 00	

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Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
26/10/15	Sign. Infosis. 16/90, 2nd Floor, Subhash Nagar N.D-27, (M) 9810919175.	04054 23/10/15				
	① Rental charge for Copier - O.N. @ 2500/- Cum. Printer Ricoh. mp. 200062 from: 1/10/15 to 31/10/15.				2500=00 2500=00	L.P. 212 Wagon 26/10
26/10/15	Sign. Infosis. 16/90, 2nd Floor Subhash Nagar N.D-27, (M) 9810919175.	04055 23/10/15				
	① Rental Charge for Copier. Cum printer. Ricoh. mpc. 2030. from: 1/10/15 to 31/10/15.	05 No. - @ 5000/- each -			25,000=00 25,000=00	L.P. 212 Wagon 26/10
26/10/15	G.I.Z.M.O Trends P.V.T. Ltd. - 711, Eros Apartments. 56, Nehru Place, Delhi - 19. Ph: 9810799796.	GITZ/15-16/921 24/10/15				
	① Speaker, G.II, Quantum. 05 Pcs! - @ 143=00 -				714=00 (715=00)	Traced
	② Web Cam. 4956L Quantum. 018 Pcs! @ 286=00 -				5148=00 (5148=00)	to IT.
	③ Headphon with mic. Tricom 888. 20 Pcs @ 138=00 -				2760=00 (2760=00)	Department
	④ D-Link cat 6 Cable (305m) - 03 Box @ 4905=00 -				14715=00 (14715=00)	Wagon
	⑤ Kingston DDR-2 Ram. 1GB - 10 Nos. @ 595=00 -				5950=00 (5950=00)	
					29285=00	L.P. 212
					1484=00	
					30749=00	Wagon 27/10/15
					CSF=57.	
					Net Total:-	

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Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
16/11/24	Adarsh Computers.	529 30/10/24				
	① Cartidge - 12 A (one time used) 04 @ 750 = 3000 = 00		4N	4N	-NIL	ISSUED
	② Cartidge QDA 11 0.2 N @ 725 = 1450 = 00		2N	2N	-NIL	IT Service Department
	③ H.P. Desk Jet (Black) 01 N @ 1000 = 1000 = 00		1N	01N	-NIL	Balance - NIL
	④ Printer Header (Fuser) 01 N @ 450 = 450 = 00		1N	1N	-NIL	
	⑤ Brssox Roller (H.P. 1018) 01 N @ 550 = 550 = 00		1N	1N	-NIL	
	⑥ Ink Tank Roller 01 set @ 600 = 600 = 00		1N	1N	-NIL	
	Block & total	Total - 7100 = 00	Wgany			
17/11/24	Hasyana Computr.	H/C/2014-15 6391 30/10/15				
	B-399, Nehru Ground, F.B.D. Ph: 9911560306, 9313560306.					
	① DVD writer - 8 N @ 1200 = 9600 = 00		08 N	08 N	-NIL	ISSUED TO IT Department Balance - NIL
	② USB DVD writer - 01 N @ 1800 = 1800 = 00		01 N	01 N	-NIL	
	VAT - 5%	11400 = 00				
	Surcharge 5%	570 = 00				
	Freight charge -	29 = 00				
	Total -	12299 = 00	Wgany			
18/11/24	Jai Mata Di Computr.					
	107A/96 Sidhart Building Henry Place. N.O-79 Ph - 9011620174					
	① Keyboard - 50 Pcs @ 166.60 = 8334 = 00		50N	50N	-NIL	ISSUED TO IT Department Balance - NIL
	② Mouse USB - 50 Pcs @ 71.42 = 3571 = 00		50N	50N	-NIL	
	Total -	11905 = 00				
	ACTV VAT - 5%	595 = 25 = 25				
	Total -	12500 = 00	Wgany			

L.P. 212

L.P. 212

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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	N.D. 14205-14 R/100509 26/11/15		16H.	16H.	-NIL-
	① Battery E.P. 12V/26AH. 16Pcs @ 2100 = 33600=00 (Y.P.S) Bttr.) VAT @ 11.50% Total! - 4200=00 Less old 65AH Battery @ 1150 x 4H. - (-) 18400=00 Net Total! - 19400=00					L.P. 212
30/11/15	M/s. Gizmo Trends P. Ltd. 711, Cross Appart-56, Nehru Place	GIZ 15-16 83/23/11/15		01H.	01H.	-NIL-
	① HDD. I.T.R. Portable (2.5) 01N @ 4276=9 NA-829208, C 17-57. 213=81 Net Total! - 4490=00					L.P. 212
30/11/15	Prime Xerox Service. WZ-57, Street N-7, Rangarh Colony, Najafgarh Road N.D-15, Ph:- 9871577022	220 11/11/15				
	① Rental charge for: 07N @ 3750/- = 26250=00 Canon photocopier for the m/o. Oct-2015. S.T. @ 14% = 3675=00 Net Total! - 29925=00					L.P. 212
4/12/15	Prime Xerox Service. WZ-57, Street N-7, Rangarh 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

For LINGAYA'S VIDYARITH
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Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
<u>24/12/15</u>	Glizma Trends Pvt Ltd. - 711, Exrose Apartment, 55, Nehru Place, New Delhi - 19 - Ph: 011-46170155.	<u>GITZ/15-16</u> <u>105/21/12/15</u>				
	1) S.M.P.S. Power Sup. - 12N @ 480 = 5760 = 00		12N.	12N.	-NIL-	
	2) V.G.A. Cable. 15N @ 50/- = 750 = 00		15N	15N.	-NIL-	
	3) CAT 6 wire D-link 01 Box @ 4825 = 4825 = 00		01 Box	01N.	-NIL-	
	4) Cabing. Sata for laptop: 01N @ 900/- = 900 = 00 Transcend		01N.	01N.	-NIL-	L.P. 212
	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:-	<u>46735 = 00</u>	All Item Issued to I.T. Department Wg. Jaisankar 30/12			
<u>31/12/16</u>	Prime Xerox services: Ph: 9071577022.	<u>226</u> <u>1/1/16</u>				
	(1) Rental charge of 7N @ 3750 = 26250 = 00 Canon Photocopier for the mto Dec-15: Add: S.I. 14% = 3675 = 00					L.P. 217
	Total: Net:-	<u>29925 = 00</u>	Wg. Jaisankar 30/12			

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Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
12/1/16	Gizmo Trendz Pvt. Ltd. 7/1 Eros Apartment 55, N. Place Delhi-19 - Ph. - 011-46170155.	612/15-16/193				
	1- D-link: Core. Sm. 300 Nos. @ 21.90 = 6570 = 00 Csta ofc. - CIT @ 5% - 328 = 00 Round off Add - 0 = 50 Net Total - 6899 = 00					IT & IT Dept. / Mr. Narendra
13/1/16	Sign Infosys	5049 11/12/15				
	① Rental charge Copier: O.I.N @ 2500/- 2500 = 00 Cum Printer Ricoh mp-2000L2 (Black) from: 1/11/15 to 30/11/15 Total: 2500 = 00					
13/1/16	Sign Infosys	5048 11/12/15				
	② Rental charge for Copier: O.S.N @ 5000/- 25000 = 00 Cum Printer Ricoh mpc-2030 Colour mo. 1/11/15 to 30/11/15 25000 = 00					
13/1/16	Sign Infosys	5127 12/12/15				
	① Rental charge for copier: Cum Printer Ricoh mpc 2030: from 1/12/15 to 31/12/15 0611 @ 5000/- 30000 = 00					
	② Rental charge for Copier cum Printer Black - Ricoh mp-2000L2. Total - - 2500 = 2500 = 00					

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	<u>IT Service (Repair) Exp.</u>					
11/2/16	<u>Sunrise Electronics.</u> 1687/14 Bhagirath Place Delhi-28	679 3/2/16				
1-	1504F/452V. 30N @ 20/2	900=00	30N.	30N.	-NIL-	All Item shown to I.T. Department
2-	2204F/452V. 30N @ 35/2	1050=00	30N.	30N.	- " -	
3-	11n6r Mosfet- 33N @ 35/2	1155=00	33N.	33N.	- " -	
4-	6.3 Fyse- 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, Eros, Apartment Nehru Place deli-29	GIZ/R/15-16 232 4/2/16				
1-	D-Link, 05N @ 2142.86 = 10,714=30 (24 Port 10/100, 500Rt.F.200.1251-53,55&94-)		05N.	05N.	-NIL-	
2-	Lapcare USB optical mouse-L70 50N @ 100.57 05F @ 5% 807.14	5,428=50	50N	50N	-NIL-	
	+	=06				
	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-	Vivitex Projector (D-560ST) 04N @ 23500 = 94000=00 VAT- 12.5% 11750=00	94000=00	04N.	04N.	-NIL-	L.P-School
	Total:-	1,05,750=00				
						L.P-212

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12/1/16	Sign Infosis 16/90, 2nd Floor N.D. 27,	5156 27/1/16				
	1- Rental charge for Copier cum Printer Ricoh. MPC. 2030. -	06 N @ 5000/2		30,000 = 0		(14212)
	2- Rental charge for Copier cum Printer Ricoh. MPC. 2000 L2 -	01 N @ 2500/2		2500 = 0		
	Jan. 16					
	Total!			32500 = 0		12/2
18/2/16	Prime Xerox service.	2228 21/1/16				
	1- Rental charge for the digital Canon Photocopyer for the M/o. Jan-2016.	07 N @ 3750 = 00		26250 = 00		L.P. 213
	S.T. @ 14% -			3675 = 00		
	Total! -			29925 = 00		19/2
11/3/16	Sign Infosis.	5229 29/2/16				
	16/90, 2nd Floor, Subhash Nagar N.D. 27. Ph: - 9810919175.					
	1- Rental charge for the copier cum Printer Ricoh. MPC. 2030 (Colour) from 1/2/16 to 29/2/16.	06 N @ 5000/2		30,000 = 00		L.P. 213
	2- Rental charge for the copier cum printer Ricoh MPC. 2000 L2 - Black	01 N @ 2500/2		2,500 = 00		
	Total! -			32500 = 00		21/3/16
10/3/16	Prime Xerox services.	233 1/3/16				
	1- Rental charge for the digital Canon Photo copiers for the M/o Feb. 16.	07 N @ 3750/2		26250 = 00		L.P. 213
	S.T. @ 14% -			3675 = 00		
	Total! -			29925 = 00		22/3

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Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
16/3/16	Sign Infosis.	NO 5275 16/3/16				
16/9/0	2nd Floor Subhash Nagar N.D.27. Ph: 9810919175					
1-	Rental charge for Copier cum Printer mpc-2030 Colour. Term: 11/3/16 to 31/3/16.	O/N @ 5000/-		30,000 = 0		L.P. 212
2-	Rental Charge for Copier cum Printer Black Ricoh mp-2000L2	O/N @ 2500/-		2,500 = 0		Upward
		Total: -		32,500 = 0		
17/3/16	Vikash Electronics.	374 16/3/16				
1-	S.V. IA Unitc DL Adapter. (3 months warranty) VAT: 13.13% Total: -	O/N @ 140/- = 420 = 0 55 = 0 475 = 0		O/N O/N		-NIL- L.P. 212
22/3/16	Jai mata di Computers.	JMD. 15-11/2008/6 5/3/16				
1-	Ram 2GB DDR-2 10 Pcs @ 809.52 = 8095.20		10 Pcs	10 Pcs		-NIL-
2-	Ram 2GB DDR-3 10 Pcs @ 809.52 = 8095.20		10 Pcs	10 Pcs		-NIL-
3-	HDD 250GB SATA 10 Pcs @ 1095.20 = 10,952.00		10 Pcs	10 Pcs		-NIL-
4-	Cable Tie PKT 10 Pcs @ 333.33 = 3,333.30		10 Pcs	10 Pcs		-NIL-
5-	Len Tester 3 Pcs @ 333.33 = 999.99		3 Pcs	3 Pcs		-NIL-
6-	Screw Driver Tool 6 Pcs @ 142.85 = 857.10		6 Pcs	6 Pcs		-NIL-
7-	RJ45 Crimping Tool 2 Pcs @ 142.85 = 285.70		2 Pcs	2 Pcs		-NIL-
8-	VGA Cable 20 Pcs @ 47.61 = 952.20		20 Pcs	20 Pcs		-NIL- L.P. 212
9-	Wi-fi Access Point 2 Pcs @ 3047.6 = 6095.20 TP Link (Point to Multi-Point) S/N: 215C653004180/215C653004177		2 Pcs	2 Pcs		-NIL-
10-	Microtik P2P - 5GHz 2 Pcs @ 7238.10 = 14476.20 S/N - 5E9A057EDC75/548 S/N: 5E9A057413D2/548. Total: CST: 5% 2707 = 14		2 Pcs	2 Pcs		-NIL-
			All Item stored in IT Department			
		54142 = 89 2707 = 14				

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Net Total of 75 Pcs: - 56850 = 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
22/3/16	Jai mata di Computers.	JMD 15/16/0877 00877 15/3/16.				
	1- HP SERVER DL380G5. 01 Pcs @ 32000/- 32,000=00. 01H. 01H. -NIL-					L.P. 213
	✓ Xeon Quad Core Dual CPU/Ram 16GB. HDD-146GB X6 Dual RPS. Warranty 45 days.					
	2- CISCO Switche L3WS. 01 Pcs @ 33000/- 33,000=00 01H. 01H. -NIL-					
	C-3560G-48TS. Warranty 15 days					
	Total:-	65000=00				
	CST 5%	3250=00				
	Net Total:- 2 Pcs	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. 213
	2- SFP modul S/m Dual Fiber. 04 Pcs @ 3000/- 12000=00		4 Pcs	4 Pcs	-NIL-	
	Total:-	13000=00				
	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	0.7 H @ 3750/- 26250=00				
	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
	(Repairing job works)					
6/4/16	Bisht. Computer.	1551 14/4/16				
1-	H.P. Desjet. 2515. Repair. & Black cartridge Replace. for W.C. Sir.	01N @ 1800/-	1800=00			
2-	H.P. 5200 Laser Printer. Repair. Tafflone & motor. for. (Examination cell (K.K. Sharma))	01N @ 1500/-	1500=00			
3-	H.P. 2015 Laser printer. Repair. Processor Roll & Tafflone. Replace. (K.K. Sharma)	01N @ 800/-	800=00			
	Total:-		4100=00			
12/10/16	SHAR. INFOSYS 16/90 2nd Floor Subhash Nagar New Delhi	981111/0 5416				
01	Rental charges for copier Cann. Brother Ricoh-mpc-2030	06X	5000=-	30000=00		
02	Rental charges for copier - canon black Ricoh mp. 20002	01X	2500=-	2500=00		
	Total amount:			32500=00		L.P. 213
	val 12/5/16			32500=00		
	serv. tax @ 14.5% =			993=00		
	Total amount:			36693=00		

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Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
30/05/16	Gizmo Trends Pvt. Ltd. 803, EROS 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%)	10 X 117	2228.57			
03	Cat-6 Cable Jailer = 10x15	(4.762%)	142 =			
04	T.Plink Radio 2.4 GHz 150 Mps (4.762%)	01 X 350	3233.33			
05	Wifi Net gear Model.	03 X 1000 =	2857.14			Issued to
	Amount = 0 =		13323 = 80			I.T. Services
	Nat 5% =		666 = 19			70000 Jai Prakash
	round		0 = 01			(L.P. 213)
	Total Amount =		13990 = 00			30/05/16
30/05/16	Gizmo Trends Pvt Ltd. EROS 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	10 X 625 = (4.762%)	5952.38			
	Nat 5% =		353.33			(L.P. 213)
	Amount =		7420 = 00			
	All above IT materials issued to					
	D.T. Services					
	Jai Prakash					

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Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
20/5/16	Shree Ji Corporation.	1411				
1-	V.G.A Cable. 5mtr) 0.1N @ 250/-	257/5/16	01N	01N	-NIL-	
		250 = 10				
			Subject to L.I. No. MR. Bobby			
	Total:-	250 = 10	Wgans			
16/6/16	Amn. Mattrex Enterprises.	051				
1-	12A. Toner. Powder. 80kg @ 80/-	29/8/16	80 Pcs.	80 Pcs.	-NIL-	All Item issued to Developer
2-	88A 11 Powder. 30 Pcs @ 80/2	6400 = 20	30 Pcs.	30 Pcs.	-NIL-	
3-	12A. O.P.C. Drum. 25 Pcs @ 120/2	2400 = 20	25 Pcs.	25 Pcs.	-NIL-	
4-	36A. ole. Drum. 10 Pcs @ 120/2	3000 = 20	10 Pcs.	10 Pcs.	-NIL-	
5-	12A. Rex roller. 20 Pcs @ 65/2	1300 = 20	20 Pcs.	20 Pcs.	-NIL-	
6-	Samsung chip. 3 Pcs @ 350/2	1050 = 20	3 Pcs.	3 Pcs.	-NIL-	
7-	Drum Samsung. 3 Pcs @ 120/2	360 = 20	3 Pcs.	3 Pcs.	-NIL-	
8-	DR. Blade - 12A. 5 Pcs @ 55/2	275 = 20	5 Pcs.	5 Pcs.	-NIL-	
9-	wiper. blade. 12A. 20 Pcs @ 55/2	1100 = 20	20 Pcs.	20 Pcs.	-NIL-	
10-	Magnet roller. 10 Pcs @ 60/2	600 = 20	10 Pcs.	10 Pcs.	-NIL-	
11-	Magnet roller. 88A. 5 Pcs @ 60/2	300 = 20	5 Pcs.	5 Pcs.	-NIL-	
12-	Taflex - 5 Pcs @ 120/2	600 = 20	5 Pcs.	5 Pcs.	-NIL-	
	Total:-	18585 = 20				
	VAT - 5%	929 = 25				
	Round off:-	- 25				
	Total:-	19514 = 20	Wgans			
20/6/16	Gizmo. Trendz Pvt Ltd.	672/181				
	803, Eros Apartment. 5B, Nehru Place New Delhi. 110019. Ph: 011-46170155	16-17/120				
		216/16				
1-	RJ. 45, Connector. 3PKT @ 400/-	1200 = 20	3PKT	3PKT	-NIL-	
		60 = 20				
	Total:-	1260 = 20	Wgans			

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Total:-

1260 = 20

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Wgans



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Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
22/6/16	Aqua Business Machines	811				
	1- Rental charge for the digital Cannon Photocopier cum Printer for the m/o April-2016.	30/4/16				
			07.N. @ 2500/- = 12500 = 00			
		Total! -		12500 = 00		
	2- Aqua Business Machines	813				
	1- Rental charge for the digital Cannon Photocopier cum Printer m/o - m/o - may-2016.	31/5/16				
			07.N. @ 2500/- = 17500 = 00			
		Total! -		17500 = 00		
27/6/16	Sign Infosys	5529				
	1- Rental charge Copier: 611 @ 500/- = 30,000. Com. Printer: (0.11 @ 2500) Ricoh MPC 2030 -	31/5/16				
	2- Rental charge Copier: 0.11 @ 2500 = 2,500. Cum Printer B/W: MP-2000L2 -					
		Total! -		32,500 = 00		
				Vat: 12.5% on 81/ B:A = 3250 = 00		
				ST: 14.5% on 20/ B:A = 943 = 00		
		Net Total! -		36693 = 00		
						m/o. may. 2016
14/7/16	Jai Mata Di Computer	JMD-18-17				
	107A/96, Sidhanta Building, Nehru Place, N. Delhi - 19.	000241				
		517/16				
	1- H.D.D. 2TB W.D. Element: 1Pcs @ 6190 = 47			6190 = 47		All Item Issued to
	3/4 - WXP 12.5 hslul -					
	2- Ram 1GB DDR-1: 2 Pcs @ 333 = 99			667 = 98		I.T. Department M.R.
	3- RJ 45 Connector 200 Pcs @ 3 = 66			732 = 00		Rakesh on 7/7/16
	(OLink)			7590 = 45		Balance - NIL -
		Total! -		379 = 52		
				0 = 03		
		Net Total! -		7970 = 00		

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For LINGAN VIDYA
SRI SRI VIDYA

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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
19/07/16	Aqua Business Machines	822 30/7/16		(Transfer from C.R.D. Page 236)		
	Rental charge for the Photocopier cum Printer for the m/o. June. 2016	07 N. @ 2500	2	17500 = 10		
	Total:-			17,500 = 10		
20/07/16	Jai Mata Di Computer 107A/91 Sidharth Building Nehru Place N.D.	JMD/16/17/000281 18/07/2016				
1)	Cat-6 B Cable (305 mtr.)		01 BOX	4666.66 =	4666.66	
2)	Engenius ENR-300 C. Wifi outdoor Radio		03 Nos	5200 =	15600 = 10	
3)	SN-14C-288990, (2) SN-14C-288988, SN-14C-288989				1013.33	
	vat @ 5				00.01	
	Total Amount =				21280 = 10	
	All Invoice Item issued for IT services to Mr. Narendar Singh Network Engg					
	20/7/16					
4/8/16	Aqua Business Machines	656 30/7/16				
	Rental charge for the Photocopier cum Printer for the month of July. 2016	07 N. @ 2500	2	17500		
	Total:-			17,500 = 10		

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Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
5/8/16	Aparna Computers.	540				
		2/8/16				
1-	H.P. 1007 Laser Printer Logic card Replace - 01N @ 1550 =	1550=00	01N.	01N.	- NIL	All Item Issued to Devender
2-	H.P. 1018 Printer Logic card Replace - 01N @ 1550 =	1550=00	01N.	01N.	- NIL	
3-	H.P. 1007 Scanner Replace - 01N @ 1600 =	1600=00	01N.	01N.	- NIL	
	Total!	4700=00	Updatt			
12/8/16	M.K. Computers.	1199				
	103, Bujaj House Nehru Place N. Delhi	31/7/16				
1-	USB-Lan Driver - 1N @ 300 =	300=00	01N.	01N.	- NIL	Issued to J.P. Et Deputt. for management monitor.
2-	Cash Purchase DVD - 2N @ 250 =	200=00	01N.	01N.	- NIL	
	Total!	500=00				
18/8/16	Gizma Trends Private Ltd.	6TZ/RI				
	803, Fms. Apartment 5th, Nehru Place, N.D. 19.	16/7/2018				
		12/8/16				
	Qty. Rate!	Total!	Disc!	Net Total!		
1-	Lapcare USB optical mouse - 150N @ 115 =	17250	4762	16428=56	All Item Issued to Jai prakash in IT Service Department! Updatt	
2-	Ram. 19.6/400 - 25N @ 400 =	10000	476.20	9523=80		
3-	Ram. 19.6/DDR-2 - 25N @ 340 =	8500	404.77	8095=23		
4-	SMPS - 25N @ 420 =	10500	500.01	9999=99		
5-	HDD - 160 Sata - 20N @ 835 =	16700	795.25	15904=75		
6-	D-Link R.J. Gnt 25N @ 380 =	1900	90.48	1809=52		
7-	Cable Tie - 10N @ 60 =	600	28.57	571=43		
	Total!	65450=00	3116.72	62333=28		
	Adel. CST. 5%			3116=67		
	Total!			65449.94		
	Residual!			00		
				65450=00		
				Rs. 65450=00 only		

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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	JMDC 16/17 000362 16/8/16				
1-	Adapter - SV - 5Pcs @ 45.25/-	476015	5Pcs.	5Pcs.	-NIL-	1/84-0
2-	Adapter - 240v 10Pcs @ 42.57/-	428570	10Pcs.	10Pcs.	-NIL-	to I.T. Dep
3-	Media Converter 5Pcs @ 457.42/-	220570	5Pcs.	5Pcs.	-NIL-	MR. J.P.
		27618=95				
	VAT @ 5%	1380=95				
	Round off -	150				
	Net Total! -	29000=00				
22/9/16	Sign Infosys	5646 25/7/16				
1-	Rental charge for Copier - Cum Printer Ricoh MPC 2030, from: 11/6/16 to 31/6/16	06 N @ 5000/-	30,000=00			
2-	Rental charge for copier: Cum Printer Ricoh Black 2000L -	01 N @ 2500/-	2500=00			
	Total!		32500=00			
	VAT on 80% Amount @ 12.5%		3250=00			
	Service tax on 80% Amount @ 14.5%		948=00			
	Net Total! -		36698=00			
22/9/16	Sign Infosys	5646 25/7/16				
(Ph: 9810919175) m.p. July.						
1-	Rental Charges for Copier - 06 N @ 5000/-	30,000=00				
	Cum Printer Ricoh MPC 2030 from: 01/7/16 to 31/07/16					
2-	Rental charges for copier - 01 N @ 2500/-	2500=00				
	Cum Printer Ricoh mp2000L -					
	Total!		32500=00			
	VAT (Applicable on 80% Amt) @ 12.5%		3250=00			
	S.T. (1) on 80% Amt @ 15%		975=00			
	Net Total Amount!		36725=00			

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Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
22/11/16	Sign. Infosys. (Ph: 9810919175) M/o Aug.	5760	308116			
1-	Rental charges for copier cum printer Ricoh mpc-2030. from 11/8/16 to 31/8/16.	6N @ 5000/-	30,000 = 10			
2-	Rental charges for copier cum printer Black Ricoh MP-2000L2.	01N @ 2500/-	2500 = 10			
	Total!		32500 = 10			
	VAT - Applicable on 80% Amount @ 12.5%		3200 = 10			
	S.T. " " 20% Amount @ 15%		975 = 10			
	Net Total! -		36775 = 10			
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 = 10			
	Total!		17500 = 10			
26/9/16	Jainata AI Computers.	JMD-16-17 000423	9/9/16			
1-	VGA Cable - 15 Pcs @ 95.23/-		1428 = 45			
2-	LITHIUM BLOS. 5000 @ 5/2 Battery 3V.		250 = 10			
	Total!		1678 = 45			
	CST - 5%		83 = 42			
	Shunt & expenses		237 = 10			
	Net Total! -		1762 = 10			



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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
28/9/16	Jai mata Di Computers	JMD 16117 000472				
	1- HDD 2TB Seagate (External) Cat-VAT 5%	01N @ 6523=80 326=19	01N	01N	-NIL-	
		Received off: - + 01 Total = 6850=00				
30/9/16	Aqua Business Machines	669 30/9/16				
	Ph: 26022426, 26020333					
	1- Rental Charge of Photocopier cum N/w Printer Cannon for the m/o Sep. 2016	07N @ 2500/2	17500=0			
		Total = 17500=00				
26/10/16	Jai mata Di Computer	000570 13/10/16				
	1- Emginius ENH-200-c 3ks @ wi-fi Radio (outdoor)	52000=00	15600=00			
	2- CAT-6 E Cable (305 mtr Roll) D-Link	1 Roll @ 4700/2	4700=00			
	3- RJ-45 connector 200 pcs @	3.8/2	760=00			
		Total = 21060=00 VAT-5% 1053=00 N. Total = 22113=00				
26/10/16	Aqua Business machines	680 29/10/16				
	Ph: 011-26022426, 26020333					
	1- Rental Charge of Photocopier cum N/w Printer Cannon for the m/o Oct-2016	07N @ 2500/2	17500=00			
		Total = 17500=00				

FOR LINGATA'S VIDYAPEETH

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Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
20/11/16	Sign Intosis	5871				
	1- Rental Charge for copier: 6M @ 5000/- Cum Printer Ricoh MPC-2030. Colour for the mo. Sep-2016.	5871	30,000 = 00			
	2- Rental charge for copier: 01N @ 2500/- Cum printer B/w Ricoh mp. 2000L.		2500 = 00			
	VAT (on 80% Amt) @ 12.5%		32500 = 00			
	S.T. (on 20% Amt) @ 15%		3250 = 00			
	Net Total		975 = 00			
			36725 = 00			
20/11/16	Sign Intosis	5963				
	1- Rental Charge for Copier: 6M @ 5000/- Cum Printer Ricoh MPC-2030. Colour for the mo. Oct-2016.	5963	30,000 = 00			
	2- Rental charge for copier: 01N @ 2500/- Cum Printer Ricoh mp. 2000L.		2500 = 00			
	On 80% Amount VAT @ 12.5%		Total - 32500 = 00			
	On 20% Amount S.T @ 15%		3250 = 00			
	Net Total		975 = 00			
			36725 = 00			
20/11/16	Sign Intosis	6059				
	1- Rental Charge for copier: 6M @ 5000/- Cum Printer Ricoh MPC-2030. Colour for the mo. Nov-2016.	6059	30,000 = 00			
	2- Rental charge for copier: 01N @ 2500/- Cum Printer B/w Ricoh mp. 2000L.		2500 = 00			
	VAT (on 80% Amount) 12.5%		Total - 32500 = 00			
	S.T. (on 20% Amt) 15%		3250 = 00			
	Net Total		975 = 00			
			36725			

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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			
30/11/16	(Repairing Job - Exp. for server) Jain mata. Di. - Computer: 1- H.P. Server DL304G5. By Back with 146GB HDDS. (E.R.P. server Repair work) CST @ 5%	000686 24/11/16 01H @ 22500.00 1125.00		01H A.I.H. NIL- ERP server Repair only		
		Total	23,625=00			
30/11/16	Jain mata. Di. Computer: 1- CAT 6 E Cable (305mtr Roll). 3 Roll (Link) 2- I/O. Cat 6 E. 20 Pcs @ 154.20= 3- Key Board mouse Combo. 20 Pcs @ 323.80= 4- USB to SATA ID 2 Pcs @ 10/ 5- Lan Tester. 3 Pcs @ 250/ 6- RJ 45 Crimping tool. 3 Pcs @ 200/ 7- CMOS Battery. 100 H. @ 7/ 8- Ram 1GB. DDR II. 10 Pcs @ 452.38/=	000663. 19/12/16	4666.64/2 13,999.98. 3085.60 6476.00 200=00 750=00 600=00 700=00 4523=80			All Items Billed to I.T. Department
		Total:-	30335=38.			
		CST - 5%.	1516=77			
			31852=15			
			-15			
		Net	31852=00			
6/11/17	Aqua Business Machines: 1- Rental Charge Photocopier Cum printer (N/A) Cannon Cannon m/c (for the mo. Dec-16)	705 30/11/16	17500=00			
		Total:-	17500=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
27/11/17	Sign Infos:-	6091				
	1- Rental Charges for copier: 6M @ 500/- Cum Printer Ricoh MPC 2030 colour. M/o: Dec-2016.	2011416 30,000=0				
	2- Rental Charges for copier: 01M @ 2500/- Cum Printer B/W Ricoh MP 2002L2.	2,500=0				
	VAT @ 12.5% on 8% Amnt:-	3250=0				
	S.T. @ 15% on 20% Amnt -	975=0				
	Net Payable Amnt Rs:-	36725=0				
						20/1/2018
21/11/17	Aqua Business machines:-	715				
	1- Rental Charge of Photocopier: 07M @ 2500/- Cum N/W Printer Cannon B/W Machine for the M/o. Jan-2017.	17,500=0				
						17500=0
15/12/17	Cash purchase from IT Dept:-	-NIL				
	1- Quickheal Total: 01M @ 1250/- Anti virus.	1250=0		01M	01M	-NIL-
	Total:-	1250=0				Issued To: IT Department for U.C. Office
						15/12/17
28/12/17	(Printer Repairing Exp) N.S. Computer Lab:-	365				
	1- Printer repair - IN @ 1350/- (D.C. cable & for format) Replace	1350=0		01M	01M	-NIL-
	Total:-	1350=0				
						28/12/17
6/1/18	Adarsh Computers:-	544				
	1- H.P. Cartridge Black: 01M @ 550/- (678N)	550=0		01M	01M	-NIL-
	Total:-	550=0				Issued to Director IT Department

For LINGAYA'S VIDYAPEETH

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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
30/3/17	Aqua Business machines 1- Rental Charge of 07H @ 2500/- Photocopier cum N/w Printer Blw Cannon for the m/o. Feb-2017.	731 28/2/17 17500=00				
	Total:-	17500=00				
30/3/17	Aqua Business machines 1- Rental Charge of 7H @ 2500/- Photocopier cum N/w Printer Blw Cannon for the m/o. March-17.	742 31/3/17 17500=00				
	Total:-	17500=00				
	(Server Repairing Job work (ERP) server).					
30/3/17	Computer Infotech (India) Pvt Ltd. 1- Dell 2U Rack Intel Xeon E5200 V3. 01N @ 215000=00 (R530-2609) r	R/3046/16-17 29/3/2017				E.R.P. Server
	2- Dell- 16GB Ram (370-AB4K) 03H @ =03 Memory kit 16GB-RDIMM, 2133 MHZ Ouel rack x80 Octa 370-AB4K-					Repair Job Payment 28% Paid 23% Paid 50% Balance
	3- Dell- 1TB Sas HDD (400-A1QZ) 03H @ =03. KIT- 1TB-3.5 Inch 72K RPM, 64MB. Sas Hard Drive. 400-A1QZ.					
	CST: 5% Rental ft.				2,15,500=06 18775=00 2,34,275=06 =06	
	Total:-				2,26,275=00	

FOR LINGAYA'S VIDYAPEETH

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वस्तु का नाम _____

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
30/3/17	Sign Infosis:	6196				
		11/2/17				
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!	2500=00 32500=00				
	VAT - on 8% Amt @ 12.5% S.T - on 20% Amt @ 15% Net Amt:	3250=00 975=00 36725=00				
						Rs. 36725/-
						31/3
30/3/17	Sign Infosis:	6270				
		31/3/17				
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!	2500=00 32500=00				
	VAT - on 8% Amt @ 12.5% S.T - on 20% Amt @ 15% Net Amt:	3250=00 975=00 36725=00				
						Rs. 36725/-
						31/3
30/3/17	Sign Infosis:	6347				
		31/3/17				
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!	2500=00 32500=00				
	8% Amt VAT @ 12.5% 20% Amt S.T. @ 15% Net Total!	3250=00 975=00 36725=00				
						Rs. 36725/-
						31/3

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For LINGAYA'S VIDYAPEETH

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Name of Article 30

वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
<u>30/3/17</u>	Jai mata. Di Computer	JMPCL 116-12 0000850	22 Feb 17			
1-	Switcheh 24 port 1 Pcs @ 15500/- (L1500 2950 24 Pcs L23)		15500 15500 = 0			} All Item Issued to J.P. I.T. Department
2-	L.E.D. 18.5" 3 Pcs @ 4420.57/- Compags/n. CNC6310WB		13285 = 7			
3-	Adopter (w/prop20v) 2 Pcs @ 380.95/-		761 = 90			
4-	CAT. 6E Cable (305 Mtr/Roll) 1 Roll @ 4420.57/-		4420 = 57			
5-	RJ45 Connector-100 Pcs @ 357/-		357 = 0			
6-	1/0 Cat 6E. 35 Pcs @ 128.57/-		4499 = 95			
	Total! -		38833.13			
	VAT-5% -		1941.67			
	Round off -		-20			
	Total Amount! -		40775 = 00			Wages 31/3
<u>18/5/17</u>	Sign Inforis	6434 4/5/17				
1-	Rental Charge for 5M @ 5000/- Copier cum Printer. colour. Ricoth mpc. 2030. for the mo. April-17.		25000 = 0			
2-	Rental Charge for 2M @ 2500/- Copier cum Printer. B/W		5000 = 0			
	Vat (on net Amount) 12.5% 3500		3000 = 0			
	ST. on net Amount @ 15%		900 = 0			
	Net Total! -		33900 = 00			Wages 18/5

For LINGAYA'S VIDYAPEETH

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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
18/5/17	Aqua Business machines	752				
	Rental charge of 7 @ 250/-	3014/17				
	Cannon B/w Copier cum.					
	N/w Printer					
	for the mtd. April 17					
	Total! - 17,500 = 0					
23/5/17	Jai Mata Di Computers.	JMDCT-18				
	107A/96, Sieldhanta Building,	00107				
	Nehru Place, New Delhi - 19.	11/5/2017				
	(M) 9811620174					
1	HDD 160 GB - 7 Pcs @ 761.90/-	5333 = 30				
2	HDD 250 GB - SATA - 7 Pcs @ 1428.57/-	9999 = 99				
3	Ram 1GB DDR1 - 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 50 Pcs @ 2.85/-	142.50				
	Battery 3V					
10	SCANDY DRIVER TOOL - 2 Pcs @ 142.85/-	285 = 70				
11	VGA Cable - 10 Pcs @ 47.61/-	476 = 10				
12	CAT 6E Cable (Bosch Roll) 2 Roll @ 4571.42/-	9142 = 84				
13	Data cable - 1 Pcs @ 190 = 47	190 = 47				
14	(HP DVD writer cable)					
14	I/D 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-1005A 2 Pcs @ 361.95/-	761 = 90				
18	Laptop Accessory - 01 Pcs @ 1335.33	1335 = 33				
	Compatible (HCL Battery 80528)					
	Total! -	54383 = 43				
	EST - 5% -	2716 = 70				
	Less of Round off	- (13) =				
	Net Payable Amt! -	57,050 = 0				

RS. 57050/- only



For LINGAYA'S VIDYAPEETH

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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
29/5/17	Noble Computer Solutions		014 <u>25/5/17</u>			
1-	Keyboard 50N @ 170/-	8500 = 0		Issued to I.T. Department		
2-	Mouse 50N @ 60/2	3000 = 0				
	Total!	11500 = 0	Ugale			
5/6/17	Noble Computer Solutions		017 <u>31/5/17</u>			
1-	Cat 6 wire 2 B.p @ 4800/-	9600 = 0		Issued to I.T. Department		
2-	RJ. Connector - 2 Box @ 425/-	850 = 0				
	Total	10450 = 0	Ugale			
8/6/17	Vaishali Infocom		VIRI <u>20/5/2017</u> <u>31/05/17</u>			
	B.I. Kailash Bhawan, Connaught Place Wazirpur Delhi-52. Ph: 011-45142033					
1-	Monitor 15.6" LED 50% @ 2857.14	= 142857 = 0		Issued to I.T. Department		
	Adv VAT - 5%	= 7142 = 85				
	Road off - 1%	= 0 = 15				
	Net Total!	1,50,000 = 0	Ugale			
19/6/17	Noble Computer Solutions		020 <u>19/6/17</u>			
1-	Printer 4 in 8 Cable @ 210/2	2100 = 0		Issued to I.T. Dept.		
2-	Printer Power cable Cannem. Is.	01N @ 100 = 100 = 0				
	Total	3000 = 0	Ugale			
4/7/17	Aqua Business Machines		763 <u>30/5/17</u>			
1-	Rental charge 07N @ 2500 = 17500					
	Photo copier cum printer B/w Cannon for the m/o. May - 2017.					
	Total!	17500 = 0	Ugale			

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For LINGAYA'S VIDYAPEETH

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Name of Article 34
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remark टिप्पणी
9/8/17	Aqua Business Machines (9971498669)	003 31/7/17				
	1- Rental charge of O7N Copier cum Printer B/W for the mo. July - 2017	2300/	17500=			
			Total!	17500=		Wagon 9/8
9/8/17	Noble Computer Solution (P.O.N-9) (Ph:- 9716776766)	030 4/8/17				
	1- 160GB. Hard Disk. 10N @ 700/2	7000=				
	2- Cat 6 Cable. 30mtr. 01 Box @ 5200=	5200=				All Item Issued to Jt. For I.T Department
	3- Keyboard. 45B. 20N @ 170/2	3400=				
	4- DDR II. Ram 1GB. 20N @ 300/2	6000=				
	5- R.F. 45 Connector. D-Link. 1 Box @ 450/2	450=				
		Total!	22050=			
21/8/17	Noble Computer Solution (Ph:- 9716776766)	032 10/8/17				
	1- E-Cable D-Link (Cat 6) 01N @ 5200=	5200=				All Item Issued To I.T. Department for Intel Lab
	2- Lane Connector R.T. 45. 01N @ 480=	480=				
	3- Ram DDR-III. 2GB. 24N @ 720=	17280=				
	4- I.O. Box. Set. 15N @ 210/2	3150=				
	5- Cable Tai - 10PK @ 110/2	1100=				
	6- Switch-24 Port. 01N @ 2150/2	2150=				
		Net Total!	29360=			Wagon 21/8/17 9/8
	All Tax Inclusive					

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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
5/11/17	Aqua Business machines (9971490669)	009 30/10/17				
	1- Rental charge of. 07 @ 2500/- 17500 = 0 Photocopier cum Printer Cannen. m/o. Aug. 2017					
			17500 = 0			
14/9/17	Eniac Technology - 333/3A ward N-4 Merrault-30N.	ETFY.147-0473 19/5/2017				
	1- Branded i3 Desktop-50N @ 7600/- 3,80,000 = 0 2nd Generation Intel. Core i3, 250GB Hard Disk, 4GB Ram.					
	2- Branded LCD:- 50 Nos. @ 2600/- 1,30,000 = 0 16 Inch wide x 17 Inch Square. Branded - L.C.D.					
		Total:-	5,10,000 = 0			
	VAT- 5% =		25500 = 0			
		Total:-	5,35,500 = 0			
8/11/17	Aqua Business machines	016 31/10/17				
	1- Rental charge of Photocopier cum Printer Cannen 7H @ 2500/- = 17500 = 0 B/w m/o. Sep. 2017.					
		Net Total:-	17500 = 0			
8/11/17	Mb. Aqua Business m/c	026 30/10/17				
	1- Rental charge of Photocopier cum m/w printer 07H @ 2500/- = 17500 = 0 B/w Cannen. + 1H @ 2500/- for 20 days charge = 1613 = 0					
		Net Total:-	19113 = 0			



For LINGAYA'S VIDYAREETH

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Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
14/11/17	Noble Computer Solutions	608 9/11/17				
	1- Lan Cable-D. Link CAT. 01N @ 4062.50/2		4062.50			
	2- RJ. 45 Connector - 0.2N @ 375.00/2		750.00			How to IT. Department.
	3- Smps. 0.5H @ 429.68/2		2148.00			
			6960.00			
			CST 14% 974.52			
			SST 14% 974.52			
			Round off 0.06			
			Net Total: 8970.00			
14/11/17	Noble Computer Solutions	609 9/11/17				
	1- Router wifi - 01N @ 974.57/2		974.57			
	2- HDD 160GB - 07H @ 750.00/2		5250.00			
	3- Mouse - 10N @ 84.75/2		847.50			
	4- HDD 500GB. 02N @ 1850/2		3700.00			
	5- Graphic Card 2GB. 01H @ 2500/2		2500.00			
	6- Mouse optical USB. 04H @ 63.50/2		254.00			
			Total: 13526.07			
			CST 9% 1217.36			
			SST 9% 1217.36			
			Round off 0.01			
			Total: 15961.00			
20/11/17	Sign Infosis	703/ 18/11/17				
	1- Rental charge of 15N @ 5000/2		7500.00			
	Photocopier cum N/w Printer Ricoh MPC 2030. Colour - from 1/8/17 to 31/10/17. 5H X 3 months = 15N.					
	2- Rental charge of 6H @ 2500/2		15000.00			
	Photocopier cum N/w Printer B/w - Ricoh MP 2000L2. from 1/8/17 to 31/10/17					
			90,000.00			
			16,200.00			
			AT 10% GST.			
			Net Total: 1,06,200.00			

For LINGAYA'S VIDYAPEETH

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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
11/12/17	(J.M.D.): Jai mata Di computer	J.M.D.C. 18/01/66				
	1- TP Link Access point 510n, Wi-Fi	238644	4772.88	Issued to L.P.S. Hostel.		
		IGST 18% = 859.12				
		Total	5632=00			
11/12/17	(J.M.D.): Jai mata Di computer	J.M.D.C. 17/11/2590				
		30/11/17				
	1- Keyboard USB-25P @ 152.54	3813	= 50			
	2- Mouse - USB - 4.5P @ 105.93	4766	= 85			
	3- MOD-16GB - 4P @ 720=33/2	2881	= 32			
	4- Ram-2GB DDR2 - 4P @ 635.59	26694	= 78			
	5- CAT 6E cable - 2 Roll @ 4406.77	2813	= 54			
	(305 mTR/Reel)					
	6- SMS 450 watt 5P @ 423.72	2118	= 60			
	7- VGA cable - 14P @ 76.23	1067	= 78			
	Total	50156	= 37			
	IGST	9028	= 15			
	Round off	0	= 48			
	Net Total	59185	= 00			
21/11/17	Agg. Business machines	030 30/11/17				
	Rental charge of: 8M @ 2500	20,000	= 00			
	Photocopier cum N/w Printer					
	B/w Cannon for the					
	(m/o Nov-2017)					
	Total	20,000	= 00			
19/11/18	Pace Computer	1344 13/11/18				
	1- HCL Laptop Battery 01M @	2542	= 37	Issued to Srinider Kr. Dhingra		
	CGST 4% =	228	= 81			
	SGST 4% =	228	= 81			
		2999	= 99			
	Round off 7		= 01			
	Net Total	3000	= 00			

All Item Issued to I.T. Department

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For LINGAYA'S VIDYAPEETH

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Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
30/11/18	Sign Infosys:-	7059 11/11/17				
	1- Rental charge for Copier cum Printer Ricoh MPC2030 Colour from Mo. Nov.	05 @ 5000/-	25000/-			
	2- Rental charge for copier cum Printer Ricoh MP20012	02 @ 2500/-	5000/-			
	Total:-		30,000/-			
	Cgst 9% =		2700/-			
	Sgst 9% =		2700/-			
	Net Total:-		35400/-			
30/11/18	Aqua Business Machines	038 30/11/17				
	1- Rental charge for Copier cum H/W Printer B/W Cannon for the Mo. Dec-17	01 @ 20000/-	20000/-			
	Net Total:-		20,000/-			
31/11/18	Noble Computer Solutions	033 14/11/18				
	1- USB Wi-Fi Adapter 01 No @ 635/60		635/-			
	Cgst 9% =		57/-			
	Sgst 9% =		57/-			
	Total:-		750/-			
31/11/18	Noble Computer Solution	034 12/11/18				
	1- S.M.P.S. Service Charge - 01 No @ 450/-		450/-			
	Cgst 9% =		405/-			
	Sgst 9% =		405/-			
	Total:-		5310/-			
31/11/18	Branded PC	220 07/12/17				
	1- Laptop Old Quen @ 92,640/-	01 @ 92,640/-	92,640/-			
	2- LED Flat monitor Old 44" all 17" @ 1,97,440/-	01 @ 1,97,440/-	1,97,440/-			
	3- Desktop (old & new) Old 1.5, 2400S / 4GB Ram 500GB HDD @ 7,57,760/-	01 @ 7,57,760/-	7,57,760/-			
	Total:-		10,41,840/-			
	Cgst 10% =		1,04,184/-			
	Total:-		12,29,371/-			

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ERC visit on 26/04/18

25/4/18
26/4/18
2010412018

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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-01N@550/84	550=84	01N	01N	-NIL	Issued to IT Dept for Director's Adaptor
	Add. Sgst-9% =	49=57				
	CGST-9% =	49=57				
	Round off =	7.02				
	Net Total =	650=00 Uppan				
9/3/18	Noble Computer Solutions	057 23/2/18				
	1- RJ-45 Connector: 1 Box @ 338.98/-	338=98 (100)	1 Box	-	-NIL-	All Items Issued to IT Dept for office use Balance Nil
	2- Mouse - 40N @ 84/74 =	3389=60 (40N)	40N	-	-NIL-	
	3- Key Board - 25N @ 144.06/-	3601=50 (04)	25N	-	-NIL-	
	4- Cosmos Battery. 100N @ 677/-	677=00 (100N)	100N	-	-NIL-	
	5- SMPS (Power supply) 10N @ 3813.5/-	3813=50 (10N)	10N	-	-NIL-	
	6- Cable Tie 6" 10N @ 84/25 =	847=40 (10N)	10N	-	-NIL-	
	Total =	12367=98				
	CGST-9% =	1113=11				
	SGST-9% =	1113=11				
	Round off =	(=20)				
	Total =	14594=40 Uppan				
9/3/18	Noble Computer Solutions	058 28/2/18				
	1- Ram DDR-3 2GB-15N @ 699/97 =	10423=65	15N	15N	-NIL-	Issued to IT Dept of office use Balance Nil
	2- Head Phone - 16N @ 169/18 =	2711=84	16N	16N	-NIL-	
	Total =	13135=49				
	CGST-9% =	1182=19				
	SGST-9% =	1182=19				
	Round off =	+ =13				
	Net Total =	15500=00 Uppan				
9/3/18	Noble Computer Solutions	059 23/2/18				
	1- Hard Disk 160GB 10N @ 6500 =	6500=00	10N	10N	-NIL-	IT Dept for Photo copy Balance Nil
	2- Hard Disk 1TB Internal 01N @ 2500 =	2500=00	01N	01N	-NIL-	
	Total =	9000=00				
	CGST-9% =	810=00				
	SGST-9% =	810=00				
	Net Total =	10620=00 Uppan				



For LINGAYA'S VIDYAPEETH

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Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
18/11/18	Noble Computer Solutions	097				
	1- D-Link Cat-6 Cable: 0.2N @ 4067=00=		8135=60	2 Box	-NIL-	Issued to I.T. Dept. for VC off
	2- D-Link Router Single 01N @ 720=33=		720=33	01N	-NIL-	
	3- D-Link R:J-45 Connector 01N @ 381=35=		381=35	01N	-NIL-	
	Total		9237=28			
	CGST-9%		831=35			
	SGST-9%		831=35			
	Round off		=02			
	Net Total		10900=00			
9/11/18	Aadarsh Computer	1086				
	1- Cartridge: 12A & 888A: 04N @ 550=		2200=00			Issued to I.T. Department
			2200=00			
5/9/18	Noble Computer Solutions	177				
	1- Mouse USB QHMP: 232: 25P @ 127:12=		3178=00			All Items Issued to I.T. Department. Balance - NIL
	2- Pen Drive 16G: B Semelst: 5P @ 291:61=		1483=05			
	3- Connector RJ-45: D-Link: 2P @ 361:36=		762=72			
	4- Lan Tester 1P @ 288:14=		288=14			
	5- Crimping Tool 1P @ 1228:82=		1228=82			
	Total		6940=70			
	CGST-9%		624=65			
	SGST-9%		624=65			
	Net Total		8190=00			
12/11/18	Trust Diary Marketing	TD-2018011				
	1- Laptop Repair - 04N @ 7000=00					Issued to I.T. Dept.
	6320 RB: HD: D: 1B		630=00			
	(14B: Ram-03M)		630=00			
	CGST-9%					
	SGST-9%					
	Net Total		0260=00			

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Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
11/11/18	Noble Computer Solutions	220 14/10/18				
1-	Toner Bottle ITD L12A 25ps @ 90/-	2250 = 00				
2-	" " " BPA-25ps @ 85/-	2125 = 00				
3-	Doctor Blade-12A- 15ps @ 25/-	375 = 00				
4-	Wiper Blade- 12A- 15ps @ 25/-	375 = 00				
5-	Doctor Blade- BPA-20ps @ 25/-	500 = 00				
6-	Wiper Blade- BPA-20ps @ 25/-	375 = 00				
7-	Drum 12A- 20ps @ 70/-	1400 = 00				
8-	Drum BPA- 20ps @ 70/-	1400 = 00				
9-	Magnet Roller-12A- 10ps @ 45/-	450 = 00				
10-	Magnet Roller BPA 15ps @ 45/-	675 = 00				
11-	P.R. Roller 12A- 15ps @ 40/-	600 = 00				
12-	P.R. Roller BPA - 15ps @ 40/-	600 = 00				
13-	Teflon- 15ps @ 100/-	1500 = 00				
14-	Pressor Roller 12A- 2ps @ 220/-	440 = 00				
15-	Scanner Cable- 1ps @ 900/-	900 = 00				
16-	Logic Card- 1pc @ 2000/-	2000 = 00				
17-	Printer USB Cable- 5ps @ 100/-	500 = 00				
	Total:-	16465 = 00				
	E.G.S.T-9%:-	1481 = 85				
	S.G.T-9%:-	1481 = 85				
	M. Total:-	19429 = 70				
	Round off:-	30				
	Total:-	19429 = 00				
			Waga			
			11/11			
14/11/18	Cost to Cost Computer	8CL/22099 5/11/18				
1-	Printer Canon MF 244DW: O.M. @ 18305 = 00					
	(S.N. W9E52726) - I.G.S.T. 10%:-	3294 = 91				
	Net Total:-	21600 = 00				
			Waga			
			14/11			
14/11/18	Re-force Technologies	RE/18/1869				
1-	Compatible Laptop: ofps @	5/11/18				
	Battery (CC06 laptop)	1,101 = 69				
	I.G.S.T. 10%:-	198 = 30				
	Round off:-	01				
	Net Total:-	1300 = 00				
			Waga			
			14/11			

All Items Issued to IT Department

Issued & Fixed at A/c Department



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Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
20/11/19	Noble Computer Solutions	252 19/11/19				
	1- Cable Cat-6 D-Link. 02 Box @ 4,94.92 = 8389.84					Issued to IT Department for Boys Hostel & Store
	2- Router Tenda - 01 Pcs @ 635.60 = 635.60					
	- GST-9% = 812.28					
	- GST-9% = 812.28					
	Net Total! = 10,650.00			Wegans		
17/11/19	JMD. (Jai Mata Di Computers)	1310 12/11/19				
	1- HDD 1TB USB, 01 N @ 3305.08 = 3305.08		01 N	01 N	-NIL-	Issued to Sunil K. Photographer
	Seagate S.N. - NABSAVED	1957.181.594.21				
	Net Total! = 3900.00		Wegans			
21/12/19	Astro Global Technology	011 19/12/19				
	1- H.P. 1020 Logic Card - 01 N @ 1100 = 1100.00		01 N	01 N	-NIL-	Issued to IT Dep. Service
	- GST-18% = 198.00					
	Total! = 1298.00		Wegans			
26/2/19	Noble Computer Solutions	352 15/2/19				
	1- Connector RJ-45 D-Link, 1 Pcs @ 301.35 = 301.35		01 Pcs	01 N	-NIL-	
	- GST @ 9% = 34.32					
	- GST @ 9% = 34.32					
	Net Total! = 650.00		Wegans			
23/3/19	Iserv Solutions Pvt Ltd	15PC201974007 23/2/19				
	1- KESB-Select-25 Users - 25 unit @ 29975		25 unit	25 unit	-NIL-	2700
	3 year endpoint protection licenses	5,396				
	Total! = 35,371.00		Wegans			
23/3/19	ACME Info.com Pvt. Ltd.	AC4/19/23/2122 9/11/19				
	① Lenovo All in one... 01 N @ 40330 = 40330		01 N	01 N	-NIL-	Issued to OR. R.K. Choudhary
	A340- F0E-001 91N (15/0/11/19)					
	② Creaming gel - 01 N	4000 = 0				
	- GST = 4000 = 57					
	- GST = 4000 = 57					
	Net Total! = 53000.00		Wegans			

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Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
16/4/19	Noble Computer Solutions:-	07 8/4/19				Issued to I.T. Dept for mat. MR. Lalit
1-	Ram. 1GB DDR2 - 10N @ 228=81	2288=80	10N	10N	-NIL-	
2-	Ram. 2GB DDR-2 - 10N @ 466=10	4661=00	10N	10N	-NIL-	
3-	1" 248-D.P.R. 3 - 15N @ 593=22	8898=30	15N	15N	-NIL-	
4-	Hard Disk 160GB DSK-14N @ 635=59	8898=36	14N	14N	-NIL-	
	Total	24745=66				
	CGST-9%	2227=10				
	SGST-9%	2227=10				
	Rand off	=14				
	Net Total	29200=00				
16/4/19	Noble Computer Solutions:-	08 8/4/19				Issued All Item to I.T. Department MR. Lalit & Pending Issued to Pharmacy Dept.
1-	Mouse USB QHMPL-232, 25P @ 118=67	2968=00	25N	25N	-NIL-	
2-	Key Board USB QHMPL-7403, 25P @ 169=49	4237=25	25N	25N	-NIL-	
3-	Battery (Cmos) 04P @ 254, 24/2	1016=96	04N	04N	-NIL-	
4-	Pen drive 32GB 24N @ 635=60	2942=40	04N	04N	-NIL-	
5-	Smpls. 2/B - 10P @ 381=34	3813=60	10N	10N	-NIL-	
6-	Cable VGA - 25P @ 110=17	2754=25	25N	25N	-NIL-	
	Total	17330=50				
	CGST-9%	1559=75				
	SGST-9%	1559=75				
	Net Total	20450=00				
24/5/19	Cash Purchase (Noble Comp. Solu)	70 28/5/19				
1-	RJ-45, D-link Connector: 18P @ 338=98		18P	18P	-NIL-	
	CGST-9%	30.51				
	SGST-9%	30.51				
	Net Total	400=00				
16/6/19	Adarsh Computers	789 8/6/19				
01-	Cartridge Powder: 12A. 03N @ 91=270=00		03N	03N	-NIL-	
2-	Cartridge Drum - 12A. 03N @ 77=225=00		03N	03N	-NIL-	
	Total	495=00				



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Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
21/6/19	Naveen Stationery	2982 20/6/19		for Digital Education		ISSUED To Deptt for Digital Education
1-	Pen drive 32GB. 5Pcs @ 630/-	3150=0	05N	05N	-NIL	}
2-	" " 16GB. 2Pcs @ 360/-	720=0	02Pcs	02Pcs	-NIL	
3-	" " 16GB. 2Pcs @ 305/-	770=0	02Pcs	02Pcs	-NIL	
4-	" " 16GB-Sandisk. 1Pcs @ 290/-	290=0	01Pcs	1Pcs	-NIL	
	Total	4940=0				
	CGST-9%	447=0				
	SGST-9%	447=0				
		<u>5830=0</u>				
23/7/19	Noble Computer Solutions	144 24/8/19				
1-	Toner bottle. 12A. I.T.L. 6Pcs @ 840/-	5040=0				All Item Issued to I.T. Deptt. Balance NIL Wgpr
2-	Drum 12A, 20Pcs @ 70/-	1400=0				
3-	" 00A, 15Pcs @ 70/-	1050=0				
4-	P.C.R. Roller. 12A, 15Pcs @ 40/-	600=0				
5-	Doctor Blade. 12A, 25Pcs @ 25/-	625=0				
6-	Doctor Blade. 00A, 20Pcs @ 25/-	500=0				
7-	Magnet Roller. 00A, 20Pcs @ 45/-	900=0				
8-	Pen Drive 32GB Sandisk. 10Pcs @ 550/-	5500=0				
9-	SMPS 2/10. 5Pcs @ 423.73/-	2118.65				
10-	Magnet Roller. 00A. 10Pcs @ 45/-	450=0				
11-	Teflon 5Pcs @ 100=0	500=0				
12-	Pressure roller. 12A. 2Pcs @ 220=0	440=0				
13-	Cable (USB) 5Pcs @ 100=0	500=0				
14-	Toner Bottle. 6Pcs @ 90=0	540=0				
15-	Hard Disk. 2TB. 1Pcs @ 4152.84/-	4152.84				
16-	Hard Disk. 160GB. 20Pcs @ 600/-	12000=0				
17-	Pen drive 16GB Sandisk. 10Pcs @ 237.25/-	2372.50				
18-	Connector J-45. 2Bun @ 338.98/-	677.96				
19-	VGA Cable. 20Pcs @ 127.12/-	2542.40				
	Total	41962.62				
	CGST-9%	3778.64				
	SGST-9%	3778.64				
	Total - 271Pcs	49519.90				
	Net Total	49519.90				



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Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
11/11/19	CNE Solutions Pvt. Ltd.	08/9001				
	① Used 2960 G. Switch: 24 port 2 N	01/11/19				
	- S.N. - FC123XOFZ.	01/11/19				
	- S.N. - 00123134154165100	01/11/19				
		CGST-9% = 2700=0				
		SGST-9% = 2430=0				
	Net Total =	31860=0				
12/11/19	Cash Purchase:-	-NIL				
	① Envrle Charger: (Adapler) and	240=0	01N	01N	-NIL-	Issued to Somodity for Photograph Deptt -
	Camera -					
	② Recharger Battery - 02 N @ 320/-	640=0	02N	02N	-NIL-	
		880=0				
13/11/19	Cash Purchase:-	-NIL				
	① Laptop Battery. 01N @ 1000/-	1000=0	01N	01N	-NIL-	Issued to IT Deptt
		1000=0				
	Total	1000=0				
11/10/19	CNE solutions Pvt. Ltd.	09/19004				
	① CISCO: 2950G 24E1 - 01N @ 3000/-	28/9/19				
	S.N. 0011BCCF9400.	3000=0	01N	01N	-NIL-	Internet Switch. Repair. Cisco 24 port Issued to IT Deptt.
	Switch Repair:					
		CGST-9% = 270=0				
		SGST-9% = 270=0				
	Net Total =	3540=0				
18/11/19	A Astha Computers:	16/11/19				
	① Mouse (Quantum USB) 50N @ 46.51/-	2330=0	50N	50N	-NIL-	Issued to IT Deptt.
		IGST 18% = 419=49				
	Round off	+01				
	Net Total =	2750=0				
18/11/19	A Astha Computer -	16/11/19				
	① Switch Adapter. 01N @ 150/-	150=0	01N	01N	-NIL-	Issued to IT Deptt.
	5V/1Amp.					
		150=0				
	Net Total =	150=0				

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Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
29/11/2020	Noble Computer Solutions!	446 14/11/2020				
	1- Toner Bottle 80les @ 95/- 12A, 1 (TOL)	7600 = 7600	80les	80les	-NIL	Nil/ Efe
	2- Drum 12A, 20les @ 65/-	1300 = 1300	20les	20les	-NIL	Drum to
	3- Drum 88A, 15les @ 65/-	975 = 975	15les	15les	-NIL	I.T.
	4- PR Roller HP 12A, 10les @ 65/-	650 = 650	10les	10les	-NIL	departt.
	5- PR Roller HP 88A, 5les @ 65/-	325 = 325	5les	5les	-NIL	for office
	6- Doctor Blade 12A, 25les @ 45/-	1125 = 1125	25les	25les	-NIL	Use.
	7- Doctor Blade 88A, 20les @ 45/-	900 = 900	20les	20les	-NIL	
	8- Mag.net Roller 12A, 10les @ 70/-	700 = 700	10les	10les	-NIL	Balance
	9- " roller 88A, 20les @ 70/-	1400 = 1400	20les	20les	-NIL	-NIL-
	10- Teflex 5les @ 110/-	550 = 550	5les	5les	-NIL	
	11- Pressure Roller 12A, 2les @ 350/-	700 = 700	2les	2les	-NIL	
	12- Cable (Printer 4A) 5les @ 100/-	500 = 500	5les	5les	-NIL	
	13- Toner Bottle (Samsung) - 4les @ 95/-	380 = 380	4les	4les	-NIL	
	14- Connector RJ-45 10-pk @ 400/-	400 = 400	1 Box	1 Box	-NIL	
	Totals	17505 = 17505				
	CGST 9% =	1575 = 45				
	SGST 9% =	1575 = 45				
	Round off +	+ = 10				
	Net Total -	20656 = 00				
24/12/20	Jay Kay Computer	14-20/21201 20/2/2020				
	1- Adapter (Simtronics) 01N @ 425/-	425 = 425	01N	01N	-NIL	1st to
	CGST 9% =	38 = 14				I.T.
	SGST 9% =	38 = 14				for
	Round off -	6 = 01				Work letter
	Net Total!	500 = 00				
24/12/20	Adarsh Computers -	804 18/10/20/2020				
	01. D-card Replace 01N @ 1100/- (2900 LBP Laserjet Printer)	1100 = 1100	01N	01N	-NIL	for I.T.
	02. D-card Repair 02N @ 350/- (for Printer)	700 = 700	2N	02N	-NIL	departt.
	N. Total:	1800 = 00				

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Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
<u>(Repair job work)</u>						
11/7/2020	Ap. q.r.d.h. Computers.	973				from Collaboration deptt. Uomyi.
	(1) Canon Laser Printer. IN @ 950	950 = 00	01N	1N.	-NIL-	
	2900 D.G. Card Replace.	/				
	Total:	950 = 00				
<u>(for L.P.S. Lab.)</u>						
6/7/2020	Noble Computer Solutions. 99.	27/7/2020				
	(1) Cable CAT-6-D-Link-01P@1527	1525.42	01N	01N.	-NIL-	Issued to IT Deptt.
	GGST-9% =	137.29				Billed -NIL-
	SGST-9% =	137.29				
	Net Total:	1800 = 00				
11/9/2020	Omn Sai Computers. (2020-2)	937/20-2/697				
	1- D-Link CAT-6 Cable Box. 03 Box @ 12600	37800 = 00	3N	03N.	-NIL-	2N. Box for L.P.S. 1 Box - L.V.
	2- RJ-45 Connector. 300 Pcs @ 250	7500 = 00	300N	300N.	-NIL-	All from 11/10/20
	3- Cable Ties. 10N @ 70/2	700 = 00	10N.	10N.	-NIL-	11/10/20 L.P.S.
	4- DES-1024 D/A 24 Port. 07N @ 2050	14350 = 00	07N.	07N.	-NIL-	against purchase M.
	5- Mouse. 40N @ 80/2	3200 = 00	40N.	40N.	-NIL-	888
	6- VGA Cable. 10N @ 40	400 = 00	10N.	10N.	-NIL-	31/8/2020
	Total:	32000 = 00				for N.I.T.A. Lab.
	14350 = 18%	5760 = 00				Repair -
	Net Total:	37760 = 00				
19/10/20	Shruv Computers.	148				
	(1) Logic Card (1018) 01 Pcs @ 1500	1500 = 00	01N.	01N.	-NIL-	Issued to IT Deptt.
	(2) Logic Card (1020) 02 Pcs @ 1800	3600 = 00	02N.	02N.	-NIL-	for Repair & Maint.
	(3) Taf. 10.1e Kit. 12A: 05 Pcs @ 100	500 = 00	05Pcs	05Pcs	-NIL-	
	Net Total:	5600 = 00				
24/10/20	Received from H.O. by Hore Incident No -	33912				
	(1) C.P.U. IS		120N.	120N	-NIL-	Issued to I.T. Deptt.
	(2) T.P.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-	

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7/11/2021	SAR Network	SAR/0199-2021				
	1- Mikrotik Disc Lite 5 IN @ 4500/-	4500=00	01N	01N	-NIL-	Issued to T.T. Service
	2- Configuration charge 1 IN @ 848/-	848=00	01N	01N	-NIL-	
	Total:-	5348=00				
	CST-9%:-	481=32				
	SST-9%:-	481=32				
	Roadoff:-	=36				
	Net Total:-	6311=00				
10/2/21	Jay. Kay Computer	2020-21/19834				
	① Cable D-Link Cuts. 100mtr	1737=29	100mtr	100mtr	-NIL-	
	② Switch D-Link 8Port 2N @ 583.22/1186.44		2 Pcs	2 Pcs	-NIL-	
	Total:-	2923=73				
	CST-9%:-	263=14				
	SST-9%:-	263=14				
	(-)	0=01				
	Net Total:-	3450=00				
13/2/21	Pen Purchase					
	① Pvc clip 6mm. 1Pcs @ 25/-	25=00				
	② Pvc clip 10mm 1Pcs @ 60/-	60=00				
	③ Pvc clip 20mm 1Pcs @ 125/-	125=00				
	Total:-	210=00				
	Net Total:-	-NIL-				
12/3/21	Shree Sales Corporation (Cam)	SS/2021/708				
	6-412 Nehru Chowk PBD	11.05.2021				
	(1) Cable D-link cut 6-205mtr 1 Roll @ 6150/-	6150=00	1 Box	1 Box	-NIL-	
	(2) RJ-45 lan connectors D-Link 24 @ 350/-	700=00	2 Box	2 Box	-NIL-	
	(3) Toner Powder for Printer 20H @ 70/-	1400=00	20H	20H	-NIL-	
	(4) Ram DDR-2, 2GB. Simhonic 5H @ 600/-	3000=00	5H	5H	-NIL-	
	(5) Drum 12A 5H @ 65/-	325=00	5H	5H	-NIL-	
	(6) Doctor Blade 12/80/40 5H @ 45/-	225=00	5H	5H	-NIL-	
	(7) PCR Roller (22A) 5H @ 65/-	325=00	5H	5H	-NIL-	
	(8) Magnet Steve (12A) 5H @ 70/-	350=00	5H	5H	-NIL-	
	(9) Teflon Gold 12A 5H @ 110/-	550=00	5H	5H	-NIL-	
	(10) Pressure Roller 12A 5H @ 350/-	1750=00	5H	5H	-NIL-	
	(11) Drum 80A 5H @ 65/-	325=00	5H	5H	-NIL-	
	(12) Doctor Blade 80A 5H @ 45/-	225=00	5H	5H	-NIL-	
	(13) PCR Roller 80A 5H @ 65/-	325=00	5H	5H	-NIL-	
	(14) Magnet Roller 80A 5H @ 70/-	350=00	5H	5H	-NIL-	
	(15) USB Printer cable 5H @ 100/-	500=00	5H	5H	-NIL-	
	(16) Magnetic Box 12A 5H @ 5/-	25=00	5H	5H	-NIL-	
	Net Total:-	16525=00				

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Inclusive all tax = 10%

ADD Item 11mtr for T.T. Lab. Rollup for Mkt Dept. Jaipur

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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. Exp: HDD. = 2800 @ 3008	27/3/24				1 credit IT. वेलॉ. 4.19 AC A.V.C. Resistant
	2- Switche (2 ports) 1 Pcs @ 330	47-60/6=94	2 Pcs	2 Pcs	-NIL-	
	Total	6567=79				
	19.5% 1182=20					
	Recd. off: 0=0/					
	Net Total	7750=00	4900			
31/3/24	U.M. Computer (cam)	-NIL-				
	① C. Monice Battery cell- 25N @ 05/2	27/3/24				
	Total	125=0	4900			
31/3/24	Best Laptop solution	95/20/24				
	1- Laptop Battery S.N. @ 932:20/2	27/3/24				1 credit IT. credit for Repair
	(Paper for R520 battery-HW.8507) (one year warranty)	466/20	S.N.	S.N.	-NIL-	
	19.5% 188=90					
	Recd. off- (1)=02					
	Total	5520=00				



For LINGAYA'S VIDYAPEETH

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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 5/4/21				
(1)	Laptop Battery: 2 Nos @ 1016.90	2088.90	2 Nos	2 Nos	-NIL-	Issued to IT Dept for Repair
(2)	Power Adapter: 2 Nos @ 169.49	338.98	2 Nos	2 Nos	-NIL-	for Repair
(3)	Power Adapter (5V/1amp) 3 Nos @ 224.24	762.72	2 Nos	2 Nos	-NIL-	
	Total: 3135.60					
	CGST-9%: 282.20					
	SGST-9%: 282.20					
	Net Total: 3700.00		Ugaya	5/4/21		
7/4/21	(Amazon.in) Appario Retail Pvt. Ltd. Village: Bimela, N.H. 0, Margosa. (G.M.G.: 122413)	DEL-72055				
1-	TP-Link Deco whole Home Mesh. With System up to 5.5Gbps. Coverage quad. band wireless Router WiFi-Extender. Replacement, Seamless Support. Parental Controls/Antivirus, Seamless Roming. (Deco M5) (6072876285) (HSN-8578930) (3 year warranty)	CGST-9% = 1067.72 SGST-9% = 1067.72	OIN	OIN	-NIL-	Issued to Deepak IT Dept for Information Bay Hospital Purvis
	Net Total: 13999.00		Ugaya	7/4/21		
8/4/21	Noble Computer Solutions	18 7/4/21				
(1)	Switch Ethernet: 01 Nos @ 24 Port. Tenda (S.N. E1067014046000499) (3 year warranty)	CGST 9% = 488.14 SGST 9% = 488.14	01 Nos	01 Nos	-NIL-	Issued to IT Dept MR. Deepak for Information Bay Hospital
	Net Total: 6400.00		Ugaya	8/4/21		
8/4/21	(Amazon.in) Global Security	DEL-79				
(1)	T.P. Link T.L.SG1060-01H @ 16 Port Gigabit Switch 3002HAT06A (140939F) S9191 (3 year warranty)	CGST 9% = 381.28 SGST 9% = 381.28	OIN	OIN	-NIL-	Issued to IT Dept
	Net Total: 4999.00		Ugaya			



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Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
14/12	Amazon.in H.S. Network - 3120 Block N-3, Klichimpur colony, N. Delhi - 110017	IN-10 614121				1 credit I.T. debit
(U)	Trican 1000/1000 Mbps. 01N@ Ethernet to fiber optic. single mode single fiber HTB. 11000. Gigabit mode, converters mof up to 25 kms - 1 Pair (807 KD IV. 8 Hz. 2D. 00001: LN-28)	2711-02 145187. 487-98 /	01N	01N	-NIL-	
		3199=00	Ways			
12/4/21	Five star fiber net.	02 1014121				
(U)	Fiber splicing & Service charge.	01N@3000/-	01N	01N	-NIL-	Job work. for Net working at Inter nation Hotel Balance Nil
	Net Amt:	3000=00	Ways			Ways
24/4/21	Shree Sales Corporation	JSC/21-22/528 19/04/21				
1-	Switch D-link 8 Port. 1N@635/-	835=60	01N	01N	-NIL-	All Item
2-	Switch 8 Port Giga D-link 2N@1493.07	2986=10	02N	02N	-NIL-	1493 to I.T. debit
3-	Cable D-link CAT-6 (3.5mm) 2N@5.677.97	11355.94	2N	2N	-NIL-	Balance -NIL-
4-	Toner Power. Prodof. ZEB-10	20N@59.32 = 1186.40	20N	20N	-NIL-	
5-	Toner. u. Prodof. ZEB-75g.	20N@59.32 = 1186.40	20N	20N	-NIL-	
	Total =	17330=44				
	Cgst 9%	1559=73				
	Sgst 9%	1559=73				
	Roud off +	20449=90 + 10				
	Net Total	20450=00				



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Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
24/5/24	Amazon In, Appario Retail Pvt. Ltd.	BLR7-462040 29/09/2024				Amount Register dir.
	1. Axis AR-45W-M4.1-4510-01N@- 2 MG2 Laptop, Adapter charge Compatible with MB Air 13.5" ms. Air 11" (Laptop charge Apple)- Leds 0.5" etc.	1439.83/-	0114	0114	-NIL-	<div style="font-size: 2em; color: blue;">E</div> <div style="font-size: 1.5em; color: blue;">4/5/24</div>
	Total =	1355.08				
	I.G.T. 18% =	243.92				
	Net Total =	1599.00	Ujwal			
11/7/24	M.K. Networking.	MK/649/21/22 29/6/24				Acc. Entry Amount IT Dept. for Bus. debt.
(1)	CAT 6 305 mtr 2N @ 5900/-	11000 = 0	2N	2N	-NIL-	<div style="font-size: 3em; color: blue;">W</div>
(2)	Switch 16 Port 2N @ 1186.44 207321003721/2195436006920 - 1730502100 T.P. Link.	2372 = 88	2N	2N	-NIL-	
(3)	Switch 8 Port - 2N @ 508.48 051008ci-btc 0571309022633 0571306036170	1016.96	2N	2N	-NIL-	
(4)	Router 300 Mbps 01N @ 762.71 TPLINK-32060400462 00c9c3602096	762.71	01N	01N	-NIL-	
(5)	USB Wi-Fi 05N @ 449.15 0W9131411-1191/R228109062660 (R228109062663/R228109062664/ R228109062671/R228109062673)	2245.75	05N	05N	-NIL-	
	Total Amount =	21474.00				
	Net Total =	21474.00	Ujwal			11/7/24
5/7/24	Branded PC	79 22/6/24				Amount IT Dept. Fixed at Administration cell =
(1)	Desk Top (old & used) IN @ 22500 = 22500 = 0 MI-7 4th 16GB ram, 400SSD, 195T-18% =	4050 = 0	01N	01N	-NIL-	
	Net Total =	26550 = 0	Ujwal			

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वस्तु का नाम _____

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
26/7/21	Bramoled P.C.	84 27/6/21				11 units I.T. Service for Five of Administ cell.
(1)	Desk Top (24x4x24) mm. 0.1N @ 2400/- = 24000. 0.1N TIPON 16GB 240SSD K2000.			01N	- Nil.	
(2)	LED Monitor. 22"/23" - 01N @ 3800/-	38000	01N	01N	- Nil.	
	Total	28600 = W				
	IGST 18%	5148 = W				
	Net Total	33748 = W	Wgnd.			
26/7/21	M.K. Networking.	MK/10/19/21-22				All Items 11 units I.T. Deptt.
(1)	Ram 1GB DDR-1 - 10N @ 330/90 = 3300/80 = 10Ps	22/7/21		10Ps	- Nil.	
(2)	Ram - 2GB DDR-2 - 25N @ 30/36 = 9534 = 20. Simponic		20Ps	20Ps	- Nil.	for repair Smart Rite
(3)	Ram - 2GB - DDR-3 - 25N @ 423/73 = 10593 = 25. (1333 Simponic)		25Ps	25Ps	- Nil.	
(4)	Key Board - 50N @ 152 = 54 = 7627 = 00		50Ps	50Ps	- Nil.	
(5)	Mouse Optical (Logitech) 50N @ 59 = 32 = 2966 = 00		50Ps	50Ps	- Nil.	
	Total	34110 = 05	Total	40250		
	IGST 18%	6139 = 45				
	Net Total	40250 = 00	Wgnd.			
26/7/21	MK Networking -	MK/10/25/21-22				11 units I.T. Deptt.
(1)	SMPS (Zebtronics) 20N @ 423/73 = 8474.60	22/7/21		20Ps	- Nil.	
(2)	CABLE TMS. AV. 1PKT @ 423/73 = 4232.73		1PKT	1PKT	- Nil.	
	Total	8898.33				
	IGST 18%	1601.69				
	Round off	01				
	Net Total	10500 = 00	Wgnd.			
26/7/21	Ms. Vijay Sanitary & Hardware (Canton)	3303 25/7/21				11 units for New Administ cell.
(1)	Pvc Pipe 30mm 2" - 5Ps @ 400 = 2000 = 00		5Ps	5Ps	- Nil.	
(2)	Pvc Elbow 30mm - 5Ps @ 30 = 150 = 00		5Ps	5Ps	- Nil.	
(3)	Faucet 30mm 3" - 6Ps @ 8 = 48 = 00		6Ps	6Ps	- Nil.	
	Cartridge - 2190 = 00					
	CGST 9% = 220 = 00					
	SGST 9% = 220 = 00					
	Net Total	2888 = 00	Wgnd.			

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Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
26/7/24	Vijay Sanitary & H/W Stores (CHS H)	3306 23/7/24				1100/- I.T. Debit
①	PVC Tee - 50mm - 20N @ 60/-	1200 = 0	20 Nos.	20 Nos.	-NIL-	debit
②	1/4" clasp - 50mm - 40N @ 10/-	400 = 0	10 Nos.	10 Nos.	-NIL-	for New Admin Room
③	1/4" Blade - 2N @ 10/-	20 = 0	2 Nos.	2 Nos.	-NIL-	Networking
	Total:	1620 = 0				
	SGST - 9%:	146 = 0				
	CGST - 9%:	146 = 0				
	Net Total:	1912 = 0				
27/7/24	Mahindor Electricals	668 28/7/24				1100/- I.T. Debit for Room No. 1032, 11
①	PVC Pipe - 25mm - 16m @ 120/-	1920 = 0	1 Bundle	1 Bundle	-NIL-	
	CGST - 9%:	108 = 0				
	SGST - 9%:	108 = 0				
	Net Total:	2136 = 0				
29/7/24	Noble Computer Solutions	223 29/7/24				1100/- I.T. Debit for Room No. 103 & 119 New Admin Room
①	D-Link CAT-6 I.D. 17Pcs @ 350/-	5950 = 36	17 Pcs	17 Pcs	-NIL-	
②	CAT-6 Cable (305 mt roll)	1 Box @ 627/- = 627 = 85	1 Box	1 Box	-NIL-	
	Total:	11457 = 62				
	CGST - 9%:	1031 = 19				
	SGST - 9%:	1031 = 19				
	Net Total:	13520 = 0				
12/8/24	Branded P.C.	144 22/7/24				1100/- I.T. Debit MR: BR
①	Laptop - I-7, 8GB, 256GB (used) (Toshiba make) old used	42000 = 0	2 Nos.	2 Nos.	-NIL-	
	14% T.P.:	7560 = 0				
	Net Total:	49560 = 0				

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For LINGAYA'S VIDYAPEETH

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Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
12/11/22	Branded P.C.	142				Issue to Dept.
		20/7/21				I.T. department
①	Laptop I-7 (5 cell) 02 Nos @ 21000/- I-7 8GB 256GB Toshiba make (old stock) 7455-18/- = 7500 = 15000	42000 = 15000	02 Nos	02 Nos	- Nil -	
		49560 = 15000				
12/1/22	Cash Expn-	- Nil -				
		11/1/22				
①	Cisco 2960 switch 1 No @ 700/- Repair against cut pass 2174 (incoming) 10/1/22	700 = 700	01 No	01 No	- Nil -	Repair Job work
12/1/22	Wide Angle Technologies	WAT/REI-22/0245				
		11/1/2022				
①	Laptop Battery - 01 Pcs @ 850/- (Soy 524) (for Asst. Manager Administration Dept)595/- Net Total: 1003 = 00	850 = 850	01 No	01 No	- Nil -	Issue to I.T. Dept for Asst. Manager Administration Dept.
23/2/22	Jai mata di Computer 20-7 (J.M.P.C-21-22/1624)	15/12/21				All Items Issue to I.T. Dept
①	Toner 12A (IDL Powder) 40 Pcs @ 100/-	4000 = 4000	40 Pcs	40 Pcs	- Nil -	
②	Toner 12A (Dryum) 10 Pcs @ 80/-	800 = 800	10 Pcs	10 Pcs	- Nil -	
③	Toner 88A (Dryum) 10 Pcs @ 80/-	800 = 800	10 Pcs	10 Pcs	- Nil -	
④	Toner 12A (Per Roller) 05 Pcs @ 40/-	200 = 200	05 Pcs	05 Pcs	- Nil -	
⑤	Toner 12A (magnet roller) 5 Pcs @ 45/-	225 = 225	05 Pcs	05 Pcs	- Nil -	
⑥	Cartridge (Teflon) 5 Pcs @ 90/-	450 = 450	5 Pcs	5 Pcs	- Nil -	
⑦	Toner (Pressure roller) 5 Pcs @ 220/-	1100 = 1100	5 Pcs	5 Pcs	- Nil -	
⑧	Toner 12A (Doctor Blade) 10 Pcs @ 30/-	300 = 300	10 Pcs	10 Pcs	- Nil -	
⑨	Toner 88A (Doctor Blade) 10 Pcs @ 30/-	300 = 300	10 Pcs	10 Pcs	- Nil -	
⑩	Toner 88A (magnet roller) 10 Pcs @ 45/-	450 = 450	10 Pcs	10 Pcs	- Nil -	
⑪	Toner 88A (Lap core) 1 Pcs @ 475/-	475 = 475	1 Pcs	1 Pcs	- Nil -	
⑫	Toner 12A (Lap core) 01 Pcs @ 475/-	475 = 475	1 Pcs	1 Pcs	- Nil -	
⑬	USB cable (usb printer cable) 5 Pcs @ 50/-	250 = 250	5 Pcs	5 Pcs	- Nil -	
⑭	Switch 16 Port - 7 P. 2 Nos @ 1272/-	2544 = 2544	2 Nos	2 Nos	- Nil -	
⑮	Head Phone (ZEBRONICS) 20 Pcs @ 318/-	6360 = 6360	20 Pcs	20 Pcs	- Nil -	
⑯	Net EE cable (305 mtr roll) 3 Roll @ 6150/-	18450 = 18450	3 Roll	3 Roll	- Nil -	

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37179 = 00



FOR LINGAYA'S VIDYAPEETH

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)	RJ45 Pack of 100. 2 Pcs @ 300/- = 600=00 (Dunk)		2 Pcs Bx	2 Pcs Bx	- Nil	
(18)	Cable Tie: 10 Pcs @ 100/- = 1000=00		10 Pkt	10 Pkt	- Nil	
(19)	Switch 5 Port Desktop 3 Pcs @ 425/- = 1275=00 Q.S. 7K 318000 759. Q.S. 7 K 318000 761 Q.S. 7 K 316046394		3 Pcs	3 Pcs	- Nil	
(20)	Media Converter TP-Link 2 Pcs @ 1650/- = 3300=00 22190T5005066 22190T5005067		2 Pcs	2 Pcs	- Nil	
	Total	43354=00				
	IGST 10% =	7803=72				
	Short & exp. =	0=28				
	Net Total!	51158=00	Wgand	23/2/22		
23/2/22	M.K. Networking	MK/4524/21-22				
(1)	Mouse! - 06 N @ 186=64 145/-	11/02/2022 118=64	06 N	06 N	- Nil	
	Total!	1320=00				
24/2/22	Unique Computer Art. H. VNI/0404/21-22 205 Oshion Building. Henry Place Dist.	23/02/22				
1	TL-WR Adapter (64=02 Pcs @ 2330/- = 4660=00 TP-Link - (S.N. 22162P4003637) Discount = 15,254/- 22162P4003632		02 N	02 N	- Nil	1 Hw To I.T. Dept
	Total	3949.16				
	CGST 9% =	355=42				
	SGST 9% =	355=42				
	Total	4660=00	Wgand			



For LINGAYA'S VIDYAPEETH

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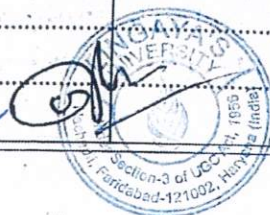
Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
24/2/22	Wrobbly Technologies (P) Ltd. WI/24-2/1439					
①	Corel Draw Graphics OIN@ suite 54365 day subs. window	26190-00	OIN	OIN	-NIL	Issued to I.T. Dept for Head Branding dept.
	Total -	26190-00				
	CGST-9%	2357=10				
	SGST-9%	2357=00				
	Total	30904=00	Ugaur			24/2/22
10/3/22	Amazon. In. H.R. DELS-1034-2122					
	Appario Retail (Pvt) Ltd.	22-01-22				
①	ZEBRONICS I.I. I. USB Type C OIN@	321950	OIN	OIN	-NIL	Issued to I.T. for Director S.M. MR. Bhavik
	Multiport Adapter Zeb (Cgst 9%)	289.75				
	Thunderbolt v ap with USB, (Sgst 9%)	289.75				
	HDMI, VGA, 3.5mm RJ-45					
	30, Micro SD Type CPU (808 HGLTYDM)					
	Net Total	3799=00	Ugaur			10/3/22
10/3/22	Amazon. In. UP-LKO1-1034-2122					
	Appario Retail Pvt Ltd.	22/02/22				
①	Audy Rog Strix GL10CS, OIN@	56779=19	OIN	OIN	-NIL	Issued to I.T. Dept. for marketing Dept. for Graphic
	Intel Core i5-9400 F Gaming					
	Desktop (8GB Ram, I.T.B.: HDD)					
	+512GB SSD / 6GB NVIDIA GeForce					
	GTX 1660 graphics / with					
	Key Board & mouse / Iron Gray / RK					
	GL10cs - Ino 06T / B09FTCY4T					
	(C.P.U.)					
	1957-18%	10218=81				
	Net Total	66990=00	Ugaur			10/3/22
16/3/22	Dhruv Computers:-	273				
①	H.P. 1007 Laser OIN@ 1350	1350=00	OIN	OIN	-NIL	Issued to I.T. Dept for office Use RA. to V.C.
	Printer scanner replace (Real Job work)					
	Total	1350=00	Ugaur			16/3/22

For LINGAYA'S VIDYAP

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Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
<u>17/3/22</u>	Dhruv Computers -	<u>283</u> <u>14/3/22</u>				Hardware Dept
①	HP 1020 Laserjet Printer format & scanner. Motor Pickup Roller Replace and Repair	01N @ 3200 = 3200	01N	01N	-NIL-	
	N. Total	<u>3200 = 3200</u>				
<u>31/5/22</u>	Dhruv Computers. (For Repairing Job)	<u>310</u> <u>25/5/22</u>		(Printer Repairing work)		Hardware Dept
1-	HP Laserjet Printer (1007) Logic Card Replace	01N @ 1250 = 1250	01N	01N	-NIL-	
②	Motor gear Replace	01N @ 250 = 250	01N	01N	-NIL-	
	Total	<u>1500 = 1500</u>				
<u>31/5/22</u>	YUV Computer -	<u>079</u> <u>5/5/22</u>				
①	CMOS	01N @ 370 = 370	01N	01N	-NIL-	
②	Adapter SV 110V to 230V @ 90/-	5 @ 90 = 450	5Ps	5N	-NIL-	
③	Adapter SV 110V to 230V @ 90/-	5 @ 90 = 450	5Ps	5Ps	-NIL-	
④	" " SV 24V to 230V @ 240/-	5 @ 240 = 1200	5Ps	5Ps	-NIL-	
	Net Total	<u>2470 = 2470</u>				
<u>31/5/22</u>	Sharda Infotech -	<u>51/22-23/146</u> <u>6/5/22</u>				
①	Dell Mouse	50N @ 207 = 10350	50N	50N	-NIL-	
②	Ram 2GB DDR2 25N @ 830.51	8262 = 78	25N	25N	-NIL-	
③	Consistent Ssd 256GB 20N @ 1737.79	34755.80	20N	20N	-NIL-	
④	T.P. Link Switch 16 Port Network 2N @ 1588.90	3177.80	2N	2N	-NIL-	
⑤	Mouse Pad 20N @ 22.88	457.60	20N	20N	-NIL-	
⑥	Media Converter 12N @ 1584.77	19017.24	12N	12N	-NIL-	
⑦	Dell Keyboard - USB KB 24 20N @ 432.20	8644.00	20Ps	20Ps	-NIL-	
⑧	PCI exp lan - 01N @ 2669.49	2669.49	1Ps	1Ps	-NIL-	
⑨	Ram 2GB DDR3 25N @ 487.29	12182.25	25Ps	25Ps	-NIL-	
	Total	<u>99538 = 35</u>				
	1415 =	<u>12016 = 91</u>				
	Round off (-)	0.22				
	Net Total	<u>117,455 = 0</u>				

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Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
23/6/22	Jai mata di Computers 32 olehali Buldiny. 92 Nehru Place New Delhi-19	JMD/22/13 0155				
①	RJ45 Connector D-link-100N @ 2.97 = 297 = 100rs		100rs	100rs	NIL	
②	RJ45 Connector 100N @ 5.51 = 551 = 100rs Coplux-(D-link)		100rs	100rs	NIL	
	14.5% T.D. = 152 = 64					
	Round off (-) 64					
	Net Total 1000 = 00					
24/6/22	Dhruv Computers:-	317				
①	Commen 2900 lejevo 100 Printer Scanner & Cold Replacement:	1250 = 00	0114	0114	NIL	Issued to I.T. deptt. & Installed in MBA department.
	Total 1250 = 00					
7/7/22	Amazon, Jn. Appario Retail Pvt Ltd. A-45, MIE, N.D. 44.	YNQE-71462				
①	Zing 12V 2A UPS: 01N @ 1185.59 = 1185.59 = for Router intercom, CCTV set up Box with upto 4 Hour Power Backup (Black-ZQ-6600)		01N	01N	NIL	Issued to I.T. deptt for Shavik S.D.
	14.5% T.D. = 213 = 41					
	Total 1399 = 00					
7/7/22	Amazon, Jn. Appario Retail Pvt Ltd.	YNQE-71626				
①	Sony MDR-ZX110A wired ear Headphone without mic (white) (Book 922024)	677 = 12	01N	01N	NIL	Issued to I.T. deptt for Yash, Renduq 49 I.T. deptt
	14.5% T.D. = 121 = 88					
	Total 799 = 00					

For LINGAYA'S VIDYAPEETH

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8/2/22	Xi an Jiarmitak Electronic Commerce Co. Ltd. 1208 Kongmin Times Square Xi an shanxi (China)	SMT01710005 2022/6/6				
①	Network cable Tester Fedex Exp. freight	01N @ 13322-22 \$124 1/2 \$45 1/2 = \$164.00	01N	01N	Nil	MR. Deepak Kumar for mail work purpose
②	Customs duty charge	6323-00				
	Total Amt. + (A & B) 182H.	19645-00				
3/8/22	Technolivex IT Services	TLIS/22-23/107 15/3/22				
(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.	01N @ 100,000/- 1,00,000-00	01N	01N	Nil	MR. Deepak Kumar for mail work purpose
	G. Total	1,00,000-00				
	Cost %	9,000-00				
	S&T %	9000-00				
	Total	1,18,000-00				
3/18/22	Technolivex IT Service	TLIS/22-23/110 27/7/22				
(1)	20Mbps 1L charge (187) per 1 year = 12 month	84000-00				Service charge 12mat 12month
	(from 25/7/22 to 24/7/23)					20Mbps
	G. Total	84000-00				
	Cost %	7560-00				
	S&T %	7560-00				
	N. Total	99120-00				

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7/1/22	Techsol.	22-23/0155 2/09/22		1000/-	1000/-	-Nil	ISSUED to I.T. dept. for Admission Cell.
11/1/22	Pen Drive 4GB-1000N @ 21/-	1,21,000 = 10					
	Transport charge	1,600 = 10					
	G. Total	1,22,600 = 00					
	IGST-18%	22,068 = 10					
	Net Total	1,44,668 = 10					
3/1/22	Amazon.in	BOM17-1535 25/1/22					
	Journey Enterprises						
11/1/22	Transcend T-S-RDF8K2 4GB. multi card Reader. 01N @ 1016.95 = 10		01N	01N	-NIL		ISSUED to I.T. dept.
	IGST-18%	183 = 10					
	Net Total	200 = 10					
4/1/22	Jai mata di Computers.	JMDc-2223-0442 11/1/22					
	312, deppali Building. 92 Newsi Place, N. Delhi-110019. (M-9811620174)						All Item ISSUED to I.T. dept. for mach lab. Law lab & Academic Room. 236
11/1/22	Key board max combo (Del) - 20N @ 60.17 = 12203 = 40		20N set	20 set.	-NIL		ISSUED to I.T. dept. for mach lab. Law lab & Academic Room. 236
12/1/22	Gigabit wifi Router-01N @ 2076.23 = 2076 = 27		01N	01N	-NIL		Balance - Nil.
	J.P. Link Archer CB. (M-22261 T. 6003315.)						
13/1/22	8 Port Switch- (mercsys switch) 01N @ 1144.07 = 1144 = 10		01N	01N	-NIL		
	(22253 D 8009491) G.T. = 15423 = 74						
	IGST-18%	2776 = 27					
	Roud off = 10						
	Net Total	18200 = 00					

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11/12/22	Jainmeter ni computers:-	1110C/22-23/0443				All Item
11/12/22	I.T. Tower, I.P. Server: Intel Xeon E-2224G/ 1X8GB/1TB. Dell-T40, I.P./Ram: 8GB/HDD-1tb/1TB Year S.N. Ch9yjm3. HDD 3.5" 2N1V62TC	01N@51000/- 51000-00	01N	01N	-NIL-	Issued to I.T. dept. for Lib
12/12/22	Printer Thermal: 01N@9500/- Tsc Te 244 Thermal barcode. Printer (TEA-22290433)	9500-00	01N	01N	-NIL-	
13/12/22	Barcode scanner- 02N@2000/- 4000-00 Tus B-C 1039. (UBRO BA 011854/011841)	4000-00	2N	2N	-NIL-	
		64500-00				
		1957-18)	11610-00			
		Net total	76110-00			
14/12/22	Educare Technologies: Cisco CBS350-24T-4G-1N (switch)-24 ports: T.P-Link Archer AC1200: Archer CS wi-fi, speed up to 867, Mbps, 1.5 Ggabit, 1/2+30, Mbps. 2.4 GHz 5 Ggabit. Ports: Cisco	04 set @ 35000/- = 1,40,000-00				
		145718/- =	25200-00			
		Net total.	1,65,200-00			
	(Cisco CBS350-24T-4G) S.N. - FOC2684YL-38. (U.N.) - do - B.6 - do - B.7 - do - B.H.					(For main Building Combi Block, CAD Lab. Bioscience, 19A & Annex)
14/12/22	Note:- Issued to Above Item to I.T. dept.				Balance NIL =	

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10/11/22	Amazon, In. Apprio Retail etc.	DL4-2609025				
①	H.P. Laserjet 1020W. Printer.	01N @ 13430=50		01N	01N	-NIL-
		CGST 9% = 1208=75				
		SGST 9% = 1208=75				
		Net Total: 15848=00				
			Rs. 15848/2			
			10/11/22			
						Issue to I.T & CS Deptt. for office use
10/11/22	Amazon, In.	DL5-2558903				
①	TP-Link Archer. 01N @	2202=54		01N	01N	-NIL-
	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 ms. 02N @ 9473=72	1594=48		02N	02N	-NIL-
	Whole Home Mesh Wi-Fi up to 3000 sq ft. Coverage					
		G. Total = 19151=98				
		CGST 9% = 1723=67				
		SGST 9% = 1723=67				
		Total = 22599=32				
		Redoff = 2532				
		Net Total: 22597=00				
			10/11/22			
						Issue to I.T & CS Deptt. for office use
10/11/22	Jai Mata Di Computers.	0512				
①	DLink 24 Port Switch. 2N @ 2750=50	5500=50		2N	2N	-NIL-
	24-TR04127001709					
	TR-04127001710					
②	DLink CAT6 CB N15. 02N @ 600=100	1200=00		02 Box	02 Box	-NIL-
	6646 RYR. 305.					
③	Ram. 4GB. DDR-3. 08 @ 800=00	6800=00		08N	08N	-NIL-
	(Desk Top wanty-3year)					
		Total 24700=50				
		IGST 10% = 4446=00				
		Net Amt: 29146=50				
			10/11/22			
						Issue to I.T & CS Deptt. for office use

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10/11/22	Jai mata di Computer.	0511				
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 04N @ 762.70	3050.80	04N	04N	-NIL-	
	TPLink					
	22275C3003495					
	-11 11 5494 1 11 5637 1 11 5705					
③	DLink CAT6 CBNEB 03N @ 620/118600		03N	03N	-NIL-	
④	RAM 4GB DDR-3 6N @ 850/5100		06N	06N	-NIL-	
⑤	RT-45 connector 100P @ 2.87	287.00	100P	100P	-NIL-	
⑥	TPLink EAP221 (2228461003700)	01N @ 606.90	01N	01N	-NIL-	
⑦	DLink Crimping Tool 01N @ 847.50	847.50	1N	01N	-NIL-	
	G. Tax 4%	34961.50				
	IGST 18%	6293.62				
	Recd. off. tax	-56				
	Net. Total	41254.00				
31/12/23	Amazon.in M/s. Appario Retail Pvt Ltd.	PK3-1576140				Issued to I.T. Dept.
①	ME RCY sys. ms. 10.5.5 port 10/100 mbps Desk-top switch	6P @ 41.36 = 2500.16	6Ps	6Ps	-NIL-	
	RT-45 ports Hub	143T 18% = 465.84				
	Net Total	3054.00				
31/12/23	Amazon.in M/s. Appario Retail Pvt Ltd.	CC41-2990446				Issued to I.T. Dept.
①	ME RCY sys. ms. 10.5.5 port 10/100 mbps Desk-top switch	03Ps @ 481.36 = 1204.08	03Ps	03Ps	-NIL-	
	RT-45 port Hub	143T 18% = 232.92				
	Net Total	1527.00				
31/12/23	Amazon.in M/s. Appario Retail Pvt Ltd.	(PK3-2-2217195)				Issued to I.T. Dept.
①	ME RCY sys. ms. 10.5.5 port 10/100 mbps Desk-top switch	06 @ 481.36 = 2588.16	06Ps	06Ps	-NIL-	
	RT-45 port Hub	143T 18% = 465.84				
	Net Total	3054.00				

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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!	JMD/22-23/0768				
	1- T.P. Link Deco Pack of 3MB-2H @ (173052539/173002536)	10339/2.20,678=00	2Rs	2Rs	-NIL-	All Item Issued to: I.T. Dept
	2- DLink CAT-6 C.B.N.C.B-C6442YR3a	2Rs @ 6200/2	12400=00	2H	2H	-NIL-
	3- RJ45 Connector	100H @ 3.50/2	350=00	100Rs	100Rs	-NIL-
	4- Cable Tie	01H @ 100/2	100=00	1H	01H	-NIL-
	Total =		33528=00			
	IGST-18% =		6035=04			
	Round off =		04			
	N.Total		39563=00			Wages: 9.1.23
11/4/23	Jaimata di Computers:	0005				
	(1) HP ScanJet Pro 3000s4	414123				Issued to I.T. Dept for Assembly
	Scanner (6FW07A) 01N @ (Tw 2740804R)	27000=00	01N	01N	-NIL-	
	IGST-18% =		4860=00			
	Net Total =		31860=00			Wages: 11/4/23
19/5/23	Jaimata di Computer	JMD/23-24/100				
	1- TPLink Deco Pack of 3MB	1715123				Issued to I.T. Dept
	(22232H3x00215) 02H @ 10339/2	20678.00	02H	02H	-NIL-	Black Nil
	(22232H3x00216)					
	IGST-18% =		3722=04			
	Less Round off		04			
	N.Total		24400=00			Wages: For LINGAYA'S VIDYAPEETH
19/5/23	Jaimata di Computer	JMD-23-24/101				
	(1) LTP PPHZEB (1215) 120g	1715123				All Item Issued to I.T. service
	(powder toner) 50N @ 90/2	4500=00	50N	50H	-NIL-	
	(2) Drum (12A) 20H @ 80/2	1600=00	20H	20H	-NIL-	
	(3) Drum - 88A - 20H @ 80/2	1600=00	20H	20H	-NIL-	
	(4) Toner (12A) 10H @ 45/2	450=00	10H	10H	-NIL-	mk-Devider
	(5) Toner: DR Blade - 35H @ 35/2	1225=00	35H	35H	-NIL-	
	(6) Toner: magnet - 30H @ 50/2	1500=00	30H	30H	-NIL-	
	(7) Toner - 10H @ 90/2	900=00	10H	10H	-NIL-	
	(8) USB cable 5H @ 150/2	750=00	5H	5H	-NIL-	
	(9) 88A cartridge - 5H @ 400/2	2000=00	5H	5H	-NIL-	
	(10) 12A cartridge - 5H @ 400/2	2000=00	5H	5H	-NIL-	
	Total =		16525=00			
	IGST =		2974=00			
	Round off		00			
	N.Total		19500=00			Rs. 19500/2

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N.Total: 19500=00

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22/5/23	Jai mata Di Computers	JMDc-23-24/102				ALL Item
(1)	S.S.D. 500GB-2AN @ 1800/-	17/5/23	20N	21N	-NIL-	Issue to IT Dept.
(2)	HP Laserjet Tank MFP 1005W VNF 4P15213	20253=39	01N	01N	-NIL-	
(3)	HP Scanner Pro ADF 2N @ 2200/-	2200=22	02N	02N	-NIL-	
	2000.S2					
	CN23LC2077	100,070=39				
	CN23LC2078					
	IGST 18% =	1,81,56=57				
	Round off (-)	=06				
		<u>1,19,027=00</u>				Ujguy Def
22/5/23	Jai mata Di Computers	JMDc-23-24/103				Issue to IT Service Dept.
(1)	Hard-2TB-USB 02N @ 466/-	17/5/23	02N	02N	-NIL-	
	(1) WxR AA2R9UTY-2	9322=04				
	(2) WxR 2D2JPAUZ-					
	IGST 18% =	1,677=97				
	Round off (-)	=01				
		<u>1,10,00=00</u>				Ujguy Def
22/5/23	Jai mata Di Computer	JMDc-23-24-104				Issue to IT Dept.
(1)	Keyboard Mouse Combo HP 150 (3 Year)	17/5/23	100 Ps	100 Ps	-NIL-	
(2)	TP Link Media Converter Giga MC-210CS 01N @ 2203/-	2203=38	01N	01N	-NIL-	
	(222C6E2002105)	55203=39				
	IGST 18%	9936=61				
	Round off (+)	01				
		<u>65,140=20</u>				Ujguy Def
30/06/23	Bria Interactive Tech Automatic data Procty m/c. Intractive	BK/ST/0682				
(1)	Touch Panel 7.5 Inch	28/06/23	8N	8N	-NIL-	Issue to IT Dept.
	(TV) 4UB Rom/Memory keta	76,00,000				
	(4GB/32GB Rom) 8N @ 95000/-					
	IGST 18%	1,36,800=00				
		<u>8,96,800=00</u>				Ujguy Def

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4/3/23	Amazon.in	IN-25				Issued to I.T. Dept.
(1)	Canon Pixma G3010, 01N@ All-in-one, wireless. Ink Tank Colour Printer. B-0784K0THP, (89-P809-DPE-7) IGST 18% 2282=03	12,677.97	01N	01N	-NIL-	for C.R.C. Deptt.
	Total	14960=00	Ugen			Kavil Kumar
7/7/23	Amazon.in	DL-15-1365301				
(1)	Appario Retail Pvt. Ltd.) XIAOMI Dual Driver, 02N@ Dynamic Bass in-Ear Wireless Earphones with mic. 10MM & 8MM, Dual Dynamic Driver for Heavy Bass & Crystal-clear Vocal. (Earphones)	1313.56	02N	02N	-NIL-	Issued to I.T. Deptt. for Admin/str Cell of collg Purpose
	Total	1550=00				
21/7/23	Adarsh Computers	504				
(1)	H.P. Laserjet 1020-01N@ Printer (old)	5500=0	01N	01N	-NIL-	Issued to I.T. Service
	Total	5500=0	Ugen			Received Dewank
21/7/23	Adarsh Computer	510				
(1)	H.P. Laserjet Printer 1020 01N@ (2nd Hand)	5500=0	01N	01N	-NIL-	Issued to I.T. Service
	Total	5500=0	Ugen			Received Dewank
29/09/23	Amazon.in (Appario Retail Pvt Ltd)	MAAY-1278052				
(1)	LCD Monitor 32 Inch 01N@	10,166.10	01N	01N	-NIL-	Issued to I.T. Service
	Total	11,996.00				

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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.T. Total	2500		Manish	Arundh 10/10/23	
13/10/23	M/S. Noble Computers	565 12/10/23				
(1)	RAM 4 GIB DDR3 @Rs- 466.10 P.P. Gst 04	9,302.04 838.98 838.98	20 PC	20 PC	- NIL -	ISSUED to IT Dept.
	G.T. Total	11,000/-		Manish	Arundh 13/10/23	
14/12/23	M/S. Brio Interactive Technologies	1835 12/12/23				
(1)	Automatic Data processing Machine Interactive Touch Panel 55 INCHES With Android 12 8GB @Rs= 55,000 P.P.C + 18% Gst	194700 Total 194700	03 PC	03 PC	- NIL -	ISSUED to IT Dept. Mr. Deepak
					Arundh 14/12/23	



For LINGAYA'S VIDYAPEETH

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FACULTY/STAFF ROOMS

S.NO	DEPT.	ROOM NO.	ASSET NO.	NAME	CONFIG.	MONITOR
1	MACHINE ROOM	K-102	K/102/01	DELL	DUAL CORE	15 INCH
2	PHARMACY	K-201	K/201/01	WIPRO BLACK	CORE 2 DUO	15 INCH
3	PHARMACY	K-201	K/201/02	ACER	I5 6TH GEN	15 INCH
4	PHARM. CAD LAB	K-202	K/202/01	DELL	I5 4TH GEN	15 INCH
5	PHARM. CAD LAB	K-203	K/202/01	ACER	I5 6TH GEN	15 INCH
6	PHARM. CAD LAB	K-204	K/202/01	ACER	I5 6TH GEN	15 INCH
7	PHARM. CAD LAB	K-205	K/202/01	ACER	I5 6TH GEN	15 INCH
8	PHARM. CAD LAB	K-206	K/202/01	DELL	I5 4TH GEN	15 INCH
9	PHARM. CAD LAB	K-207	K/202/01	ACER	I5 6TH GEN	15 INCH
10	PHARM. CAD LAB	K-208	K/202/01	ACER	I5 6TH GEN	15 INCH
11	PHARM. CAD LAB	K-209	K/202/01	DELL	I5 4TH GEN	15 INCH
12	PHARM. CAD LAB	K-210	K/202/01	DELL	I5 4TH GEN	15 INCH
13	PHARM. CAD LAB	K-211	K/202/01	DELL	I5 4TH GEN	15 INCH
14	PHARM. CAD LAB	K-212	K/202/01	DELL	I5 4TH GEN	15 INCH
15	PHARM. CAD LAB	K-213	K/202/01	ACER	I5 6TH GEN	15 INCH
16	PHARM. CAD LAB	K-214	K/202/01	ACER	I5 6TH GEN	15 INCH
17	PHARM. CAD LAB	K-215	K/202/01	ACER	I5 6TH GEN	15 INCH
18	PHARM. CAD LAB	K-216	K/202/01	ACER	I5 6TH GEN	15 INCH
19	PHARM. CAD LAB	K-217	K/202/01	ACER	I5 6TH GEN	15 INCH
20	PHARM. CAD LAB	K-218	K/202/01	ACER	I5 6TH GEN	15 INCH
21	PHARM. CAD LAB	K-219	K/202/01	ACER	I5 6TH GEN	15 INCH
22	PHARM. CAD LAB	K-220	K/202/01	ACER	I5 6TH GEN	15 INCH
23	PHARM. CAD LAB	K-221	K/202/01	ACER	I5 6TH GEN	15 INCH
24	PHARM. CAD LAB	K-222	K/202/01	DELL	I5 4TH GEN	15 INCH
25	PHARM. CAD LAB	K-223	K/202/01	DELL	I5 4TH GEN	15 INCH
26	PHARM. CAD LAB	K-224	K/202/01	HP	DUAL CORE	15 INCH
27	PHARM. CAD LAB	K-225	K/202/01	DELL	I5 4TH GEN	15 INCH
28	PHARM. CAD LAB	K-226	K/202/01	DELL	I5 4TH GEN	15 INCH
29	PHARM. CAD LAB	K-227	K/202/01	DELL	I5 4TH GEN	15 INCH
30	PHARM. CAD LAB	K-228	K/202/01	HP	DUAL CORE	15 INCH
31	PHARM. CAD LAB	K-229	K/202/01	DELL	I5 4TH GEN	15 INCH
32	PHARM. CAD LAB	K-230	K/202/01	DELL	I5 4TH GEN	15 INCH
33	PHARM. CAD LAB	K-231	K/202/01	ACER	I5 6TH GEN	15 INCH
34	PHARMACY LIB	K-505	K/505/01	ACER	I5 6TH GEN	15 INCH

For LINGAYA'S VIDYAPEETH

[Signature]
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18 APR 2024

FACULTY/STAFF ROOMS

S.NO	DEPT.	ROOM NO.	ASSET NO.	NAME	CONFIG.	MONITOR
1	LAW	507	MB/507/01	HCL	DUAL CORE	15 INCH
2	LAW	507	MB/507/02	HCL	DUAL CORE	15 INCH
3	LAW	507	MB/507/03	DELL	DUAL CORE	15 INCH
4	LAW	507	MB/507/04	WIPRO BLACK	DUAL CORE	15 INCH
5	LAW	507	MB/507/05	DELL	DUAL CORE	15 INCH
6	LAW	507	MB/507/06	HCL	DUAL CORE	15 INCH
7	LAW	507	MB/508/01	HP	DUAL CORE	15 INCH
8	LAW	507	MB/508/02	WIPRO BLUE	DUAL CORE	15 INCH
9	PSYCHOLOGY	423	MB/423/01	HP	DUAL CORE	15 INCH
10	AUDIO/VIDEO	425	MB/425/01	WIPRO BLUE	DUAL CORE	15 INCH
11	ENGLISH	430	MB/430/01	WIPRO BLUE	DUAL CORE	15 INCH
12	ENGLISH	431	MB/430/02	WIPRO BLACK	DUAL CORE	15 INCH
13	ENGLISH	428	MB/428/01	IBALL	DUAL CORE	16 INCH
14		427	MB/427/01	WIPRO BLUE	DUAL CORE	17 INCH
15		427	MB/427/02	WIPRO BLUE	DUAL CORE	18 INCH
16		427	MB/427/03	HCL	DUAL CORE	19 INCH
17	SOCM	326	MB/326/01	WIPRO BLUE	DUAL CORE	15 INCH
18	SOCM	326	MB/326/02	HP	DUAL CORE	15 INCH
19	BVOC	321	MB/321/01	DELL	I5 4TH GEN	15 INCH
20	BVOC	321	MB/321/02	DELL	I5 4TH GEN	15 INCH
21	BVOC	321	MB/321/03	DELL	I5 4TH GEN	15 INCH
22	EDUCATION	305	MB/305/01	WIPRO BLUE	DUAL CORE	15 INCH
23	EDUCATION	318	MB/318/01	WIPRO BLUE	DUAL CORE	15 INCH
24	EDUCATION	318	MB/318/02	WIPRO BLACK	DUAL CORE	-
25	EDUCATION	319	MB/319/01	ACER	I5 6TH GEN	15 INCH
26	EXAM CELL	EVAL ROOM	EXAM/EVAL/01	DELL	I5 4TH GEN	15 INCH
27	EXAM CELL	EVAL ROOM	EXAM/EVAL/02	WIPRO BLUE	DUAL CORE	15 INCH
28	EXAM CELL	S313	EXAM/S313/01	WIPRO BLUE	DUAL CORE	15 INCH
29	EXAM CELL	S313	EXAM/S313/02	DELL	I5 4TH GEN	15 INCH
30	EXAM CELL	S313	EXAM/S313/03	ACER	I5 6TH GEN	15 INCH
31	EXAM CELL	S313	EXAM/S313/04	ACER	I5 6TH GEN	15 INCH
32	EXAM CELL	S313	EXAM/S313/05	DELL	I5 4TH GEN	15 INCH
33	EXAM CELL	S313	EXAM/S313/06	WIPRO	DUAL CORE	15 INCH
34	EXAM CELL	S313	EXAM/S313/07	HP	I3	15 INCH
35	EXAM CELL	S313	EXAM/S313/08	DELL	I5 4TH GEN	15 INCH
36	EXAM CELL	S313	EXAM/S313/09	ACER	I5 6TH GEN	15 INCH
37	EXAM CELL	S313	EXAM/S313/10	DELL	I5 4TH GEN	15 INCH
38	EXAM CELL	S315	EXAM/S315/01	DELL	I5 4TH GEN	15 INCH
39	IQAC	N231	IQAC/N231/01	WIPRO BLACK	DUAL CORE	15 INCH
40	IQAC	N232	IQAC/N231/02	WIPRO BLUE	DUAL CORE	15 INCH
41	IQAC	N233	IQAC/N231/03	DELL	I5 4TH GEN	15 INCH
42	IQAC	N234	IQAC/N231/04	HP	I3	15 INCH
43	IQAC	N235	IQAC/N231/05	DELL	DUAL CORE	15 INCH
44	IQAC	N236	IQAC/N231/06	DELL	DUAL CORE	15 INCH
45	IQAC	N237	IQAC/N231/07	DELL	I5 4TH GEN	15 INCH
46	IQAC	N238	IQAC/N231/08	DELL	I5 4TH GEN	15 INCH
47	IQAC	N239	IQAC/N231/09	HP	DUAL CORE	15 INCH
48	IQAC	N240	IQAC/N231/10	HP	DUAL CORE	15 INCH
49	IQAC	N241	IQAC/N231/11	ACER	I5 6TH GEN	15 INCH
50	MEDICAL	N233	MED/N233/01	HP	DUAL CORE	15 INCH
51	MEDICAL	N233	MED/N233/02	WIPRO BLUE	DUAL CORE	15 INCH
52	CRC	N234	CRC/N234/01	WIPRO BLUE	DUAL CORE	15 INCH
53	CRC	N235	CRC/N234/02	HP	DUAL CORE	15 INCH

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54	CRC	N236	CRC/N234/03	HP	I3	15 INCH
55	CRC	N237	CRC/N234/04	DELL	I5 4TH GEN	15 INCH
56	CRC	N238	CRC/N234/05	WIPRO BLUE	DUAL CORE	15 INCH
57	INNOVATION CELL	N235	INN/235/01	HP	DUAL CORE	15 INCH
58	INNOVATION CELL	N235	INN/235/02	ACER	I5 6TH GEN	15 INCH
59	INNOVATION CELL	N235	INN/235/03	DELL	I5 4TH GEN	15 INCH
60	INNOVATION CELL	N235	INN/235/04	DELL	I5 4TH GEN	15 INCH
61	INNOVATION CELL	N235	INN/235/05	DELL	I5 4TH GEN	15 INCH
62	AUDITORIUM	-	MAIN/AUDI/01	ACER	I5 6TH GEN	15 INCH
63	ERP	N224	ERP/N224/01	DELL	I5 4TH GEN	15 INCH
64	ERP	N225	ERP/N224/02	HP	DUAL CORE	15 INCH
65	ERP	N226	ERP/N224/03	INTEX	I7	15 INCH
66	ERP	N227	ERP/N224/04	DELL	I5 4TH GEN	15 INCH
67	ERP	N228	ERP/N224/05	DELL	I5 4TH GEN	15 INCH
68	R&D	N201B	R&D/N201B/01	DELL	I5 4TH GEN	15 INCH
69	R&D	N201B	R&D/N201B/02	DELL	I5 4TH GEN	15 INCH
70	R&D	N201B	R&D/N201B/03	DELL	I5 4TH GEN	15 INCH
71	R&D	N201B	R&D/N201B/04	DELL	DUAL CORE	15 INCH
72	R&D	N201B	R&D/N201B/05	WIPRO BLUE	DUAL CORE	15 INCH
73	STU. COUNCIL	N201A	SC/N201A/01	DELL	I5 4TH GEN	15 INCH
74	STU. COUNCIL	N201A	SC/N201A/02	DELL	I5 4TH GEN	15 INCH
75	STU. COUNCIL	N201A	SC/N201A/03	DELL	I5 4TH GEN	15 INCH
76	STU. COUNCIL	N201A	SC/N201A/04	ACER	I5 6TH GEN	15 INCH
77		E222	MB/222/01	HP	I3	15 INCH
78		E222	MB/222/02	DELL	I5 4TH GEN	15 INCH
79	DEAN ACAD.	E221	MB/221/01	DELL	I5 4TH GEN	15 INCH
80	MGMT	E219	MGMT/E219/01	HP	DUAL CORE	15 INCH
81	MGMT	E219	MGMT/E219/02	HP	DUAL CORE	15 INCH
82	MGMT	E219	MGMT/E219/03	DELL	I5 4TH GEN	17 INCH
83	PVC OFFICE	E206	PVC/E206/01	DELL	I5 4TH GEN	15 INCH
84	VC OFFICE	E207	VC/E207/01	DELL	I5 4TH GEN	15 INCH
85	VC OFFICE	E217	VC/E217/01	HP	I3	17 INCH
86	MGMT	E216A	MGMT/E216A/01	DELL	I5 4TH GEN	17 INCH
87	MGMT	E216B	MGMT/E216B/01	DELL	I5 4TH GEN	15 INCH
88	MGMT	E215	MGMT/E215/01	INTEX	I7	15 INCH
89	MGMT	E209	MGMT/E209/01	WIPRO BLUE	DUAL CORE	17 INCH
90	MGMT	BOARD ROOM	MGMT/BR/01	ACER	I5	15 INCH
91	CEO OFFICE	E211	MGMT/E211/01	DELL	I5 4TH GEN	17 INCH
92	CEO OFFICE	E211	MGMT/E211/02	HP	DUAL CORE	17 INCH
93	CEO OFFICE	E213	MGMT/E213/01	INTEX	I7	17 INCH
94	PSYCHOLOGY	S120	PSY/S120/01	ACER	I5 6TH GEN	15INCH
95	ADMISSION	S105	ADM/S105/01	HP	DUAL CORE	15INCH
96	ADMISSION	S106	ADM/S105/02	DELL	I5 4TH GEN	15INCH
97	ADMISSION	S107	ADM/S105/03	HP	DUAL CORE	15INCH
98	ADMISSION	S108	ADM/S105/04	HP	DUAL CORE	15INCH
99	ADMISSION	S109	ADM/S105/05	HP	I3	15INCH
100	EXTENSION	S117	EXT/117/01	HP	DUAL CORE	15INCH
101	CIVIL	S108	CIVIL/S108/01	HP	DUAL CORE	15INCH
102	EXTENSION	S116	EXT/S116/01	DELL	I5 4TH GEN	15INCH
103	EXTENSION	S116	EXT/S116/01	DELL	CORE 2 DUO	15INCH
104	EXTENSION	S116	EXT/S116/01	HP	DUAL CORE	15INCH
105	EXTENSION	S116	EXT/S116/01	WIPRO BLACK	CORE 2 DUO	15INCH
106	EXTENSION	S116	EXT/S116/01	DELL	DUAL CORE	15INCH
107	CIVIL	S115	CIVIL/S115/01	ACER	I5 6TH GEN	15INCH
108	CIVIL	S114	CIVIL/S114/01	DELL	I5 4TH GEN	15INCH
109	CENTRAL LIB.	LIBRARY	C/LIB/01	HP	I3	15INCH

110	CENTRAL LIB.	LIBRARY	C/LIB/02	WIPRO BLUE	DUAL CORE	15INCH
111	CENTRAL LIB.	LIBRARY	C/LIB/03	HP	DUAL CORE	15INCH
112	CENTRAL LIB.	LIBRARY	C/LIB/04	HP	DUAL CORE	15INCH
113	CENTRAL LIB.	LIBRARY	C/LIB/05	DELL	DUAL CORE	15INCH
114	CENTRAL LIB.	LIBRARY	C/LIB/06	WIPRO BLUE	DUAL CORE	15INCH
115	CENTRAL LIB.	LIBRARY	C/LIB/07	WIPRO BLUE	DUAL CORE	15INCH
116	CENTRAL LIB.	LIBRARY	C/LIB/08	DELL	I5 4TH GEN	15INCH
117	CENTRAL LIB.	LIBRARY	C/LIB/09	WIPRO BLUE	DUAL CORE	15INCH
118	CENTRAL LIB.	LIBRARY	C/LIB/10	WIPRO BLUE	DUAL CORE	15INCH
119	CENTRAL LIB.	LIBRARY	C/LIB/11	WIPRO BLACK	CORE 2 DUO	15INCH
120	CENTRAL LIB.	LIBRARY	C/LIB/12	WIPRO BLACK	CORE 2 DUO	15INCH
121	CENTRAL LIB.	LIBRARY	C/LIB/13	HP	DUAL CORE	15INCH
122	CENTRAL LIB.	DIGITAL LIB.	CLIB/D/01	DELL	SERVER T40	15INCH
123	CENTRAL LIB.	DIGITAL LIB.	CLIB/D/02	WIPRO BLUE	DUAL CORE	15INCH
124	CENTRAL LIB.	DIGITAL LIB.	CLIB/D/03	HP	I3	15INCH
125	CENTRAL LIB.	DIGITAL LIB.	CLIB/D/04	HP	I3	15INCH
126	CENTRAL LIB.	DIGITAL LIB.	CLIB/D/05	HP	I3	15INCH
127	CENTRAL LIB.	DIGITAL LIB.	CLIB/D/06	HP	I3	15INCH
128	CENTRAL LIB.	DIGITAL LIB.	CLIB/D/07	HP	I3	15INCH
129	CENTRAL LIB.	DIGITAL LIB.	CLIB/D/08	WIPRO BLUE	DUAL CORE	15INCH
130	CENTRAL LIB.	DIGITAL LIB.	CLIB/D/09	HP	I3	15INCH
131	CENTRAL LIB.	DIGITAL LIB.	CLIB/D/10	HP	I3	15INCH
132	CENTRAL LIB.	DIGITAL LIB.	CLIB/D/11	HP	I3	15INCH
133	CENTRAL LIB.	DIGITAL LIB.	CLIB/D/12	HP	I3	-
134	CENTRAL LIB.	DIGITAL LIB.	CLIB/D/13	HP	I3	-
135	ELECTRICAL MAIN.	M132	EM/N132/01	HP	DUAL CORE	15INCH
136	SHIFTING	-	SHIFTING/01	WIPRO BLUE	DUAL CORE	15INCH
137	ADMINISTRATION	N135	ADMIN/N135/01	DELL	I5 4TH GEN	15INCH
138	ADMINISTRATION	N136	ADMIN/N135/02	HP	DUAL CORE	15INCH
139	ADMINISTRATION	N137	ADMIN/N135/03	HP	DUAL CORE	15INCH
140	ADMINISTRATION	N138	ADMIN/N135/04	DELL	I5 4TH GEN	15INCH
141	ACADEMICS	N136	ACAD/N136/01	HP	DUAL CORE	15INCH
142	ACADEMICS	N137	ACAD/N136/02	WIPRO BLUE	DUAL CORE	15INCH
143	ACADEMICS	N138	ACAD/N136/03	WIPRO BLACK	CORE 2 DUO	15INCH
144	ACADEMICS	N139	ACAD/N136/04	WIPRO BLUE	DUAL CORE	15INCH
145	ACADEMICS	N140	ACAD/N136/05	DELL	I5 4TH GEN	15INCH
146	HOSTEL & TRANSPORT	127	H&T/127/01	WIPRO BLUE	DUAL CORE	15INCH
147	HOSTEL & TRANSPORT	127	H&T/127/02	WIPRO BLUE	DUAL CORE	15INCH
148	ACCOUNTS	126	ACC/126/01	DELL	I5 4TH GEN	15INCH
149	ACCOUNTS	137	ACC/137/01	HP	DUAL CORE	15INCH
150	ACCOUNTS	137	ACC/137/02	HP	I3	15INCH
151	ACCOUNTS	137	ACC/137/03	DELL	I5 4TH GEN	15INCH
152	ACCOUNTS	137	ACC/137/04	DELL	I5 4TH GEN	15INCH
153	ACCOUNTS	137	ACC/137/05	INTEX	I7	15INCH
154	ACCOUNTS	137	ACC/137/06	WIPRO BLUE	DUAL CORE	15INCH
155	ACCOUNTS	137	ACC/137/07	DELL	I5 4TH GEN	15INCH
156	ADMINISTRATION	E125	MB/E125/01	DELL	I5 4TH GEN	15INCH
157	LEGAL AID	E123	MB/E123/01	DELL	I5 4TH GEN	15INCH
158	PR MANAGER	E122	MB/E122/01	HCL	P4	15INCH
159	ADMISSION	119	MB/119/01	DELL	I5 4TH GEN	15INCH
160	ADMISSION	119	MB/119/02	DELL	I5 4TH GEN	15INCH
161	ADMISSION	119	MB/119/03	DELL	I5 4TH GEN	15INCH
162	ADMISSION	119	MB/119/04	DELL	I5 4TH GEN	15INCH
163	ADMISSION	119	MB/119/05	ACER	I5	15INCH
164	ADMISSION	119	MB/119/06	DELL	I5 4TH GEN	15INCH
165	ADMISSION	119	MB/119/07	ACER	I5 6TH GEN	15INCH

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166	ADMISSION	119	MB/119/08	ACER	I5 6TH GEN	15INCH
167	ADMISSION	119	MB/119/09	ACER	I5 6TH GEN	15INCH
168	ADMISSION	119	MB/119/10	ACER	I5 6TH GEN	15INCH
169	ADMISSION	119	MB/119/11	ACER	I5 6TH GEN	15INCH
170	ADMISSION	119	MB/119/12	ACER	I5 6TH GEN	15INCH
171	ADMISSION	119	MB/119/13	DELL	I5 4TH GEN	15INCH
172	ADMISSION	119	MB/119/14	DELL	I5 4TH GEN	15INCH
173	ADMISSION	119	MB/119/15	DELL	I5 4TH GEN	15INCH
174	ADMISSION	119	MB/119/16	DELL	I5 4TH GEN	15INCH
175	HOSTEL & TRANSPORT	BOYS HOSTEL	LV/BH/01	WIPRO BLUE	DUAL CORE	15INCH

SOCM LAB N328

S.NO	DEPT.	ROOM NO.	ASSET NO.	NAME	CONFIG.	MONITOR
1	SOCM	N328	SOCM/328/01	HP	I3	15 INCH
2	SOCM	N329	SOCM/328/02	HP	I3	15 INCH
3	SOCM	N330	SOCM/328/03	HP	I3	15 INCH
4	SOCM	N331	SOCM/328/04	HP	DUAL CORE	15 INCH
5	SOCM	N332	SOCM/328/05	DELL	DUAL CORE	15 INCH
6	SOCM	N333	SOCM/328/06	HP	DUAL CORE	15 INCH
7	SOCM	N334	SOCM/328/07	HP	DUAL CORE	15 INCH
8	SOCM	N335	SOCM/328/08	WIPRO BLACK	CORE 2 DUO	15 INCH
9	SOCM	N336	SOCM/328/09	HP	I3	15 INCH
10	SOCM	N337	SOCM/328/10	WIPRO BLUE	DUAL CORE	15 INCH
11	SOCM	N338	SOCM/328/11	HP	DUAL CORE	15 INCH
12	SOCM	N339	SOCM/328/12	HP	DUAL CORE	15 INCH

LAW LAB 527

S.NO	DEPT.	ROOM NO.	ASSET NO.	NAME	CONFIG.	MONITOR
1	LAW	527	MV/527/01	WIPRO BLUE	DUAL CORE	15 INCH
2	LAW	527	MV/527/02	DELL	DUAL CORE	15 INCH
3	LAW	527	MV/527/03	DELL	DUAL CORE	15 INCH
4	LAW	527	MV/527/04	WIPRO BLACK	DUAL CORE	15 INCH
5	LAW	527	MV/527/05	DELL	DUAL CORE	15 INCH
6	LAW	527	MV/527/06	DELL	DUAL CORE	15 INCH
7	LAW	527	MV/527/07	DELL	DUAL CORE	15 INCH
8	LAW	527	MV/527/08	DELL	DUAL CORE	15 INCH
9	LAW	527	MV/527/09	WIPRO BLACK	DUAL CORE	15 INCH
10	LAW	527	MV/527/10	HCL	DUAL CORE	15 INCH
11	LAW	527	MV/527/11	HCL	DUAL CORE	15 INCH
12	LAW	527	MV/527/12	WIPRO BLACK	DUAL CORE	15 INCH
13	LAW	527	MV/527/13	WIPRO BLACK	DUAL CORE	15 INCH
14	LAW	527	MV/527/14	HCL	DUAL CORE	15 INCH
15	LAW	527	MV/527/15	HCL	DUAL CORE	15 INCH

LAB 403 ENGLISH LAB

S.NO	DEPT.	ROOM NO.	ASSET NO.	NAME	CONFIG.	MONITOR
1	SOE	403	LV/MAIN/403/01	DELL	I5 4TH GEN	15 INCH
2	SOE	403	LV/MAIN/403/02	DELL	I5 4TH GEN	15 INCH
3	SOE	403	LV/MAIN/403/03	DELL	I5 4TH GEN	15 INCH
4	SOE	403	LV/MAIN/403/04	DELL	I5 4TH GEN	15 INCH

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5	SOE	403	LV/MAIN/403/05	DELL	I5 4TH GEN	15 INCH
6	SOE	403	LV/MAIN/403/06	DELL	I5 4TH GEN	15 INCH
7	SOE	403	LV/MAIN/403/07	DELL	I5 4TH GEN	15 INCH
8	SOE	403	LV/MAIN/403/08	DELL	I5 4TH GEN	15 INCH
9	SOE	403	LV/MAIN/403/09	DELL	I5 4TH GEN	15 INCH
10	SOE	403	LV/MAIN/403/10	DELL	I5 4TH GEN	15 INCH
11	SOE	403	LV/MAIN/403/11	DELL	I5 4TH GEN	15 INCH
12	SOE	403	LV/MAIN/403/12	DELL	I5 4TH GEN	15 INCH
13	SOE	403	LV/MAIN/403/13	DELL	I5 4TH GEN	15 INCH
14	SOE	403	LV/MAIN/403/14	DELL	I5 4TH GEN	15 INCH
15	SOE	403	LV/MAIN/403/15	DELL	I5 4TH GEN	15 INCH
16	SOE	403	LV/MAIN/403/16	DELL	I5 4TH GEN	15 INCH
17	SOE	403	LV/MAIN/403/17	DELL	I5 4TH GEN	15 INCH
18	SOE	403	LV/MAIN/403/18	DELL	I5 4TH GEN	15 INCH
19	SOE	403	LV/MAIN/403/19	HP	I5 4TH GEN	15 INCH
20	SOE	403	LV/MAIN/403/20	DELL	I5 4TH GEN	15 INCH
21	SOE	403	LV/MAIN/403/21	WIPRO	DUAL CORE	15 INCH

SOC LAB 107

S.NO	DEPT.	ROOM NO.	ASSET NO.	NAME	CONFIG.	MONITOR
1	SOC	107	CIVIL/107/01	DELL	I5 4TH GEN	15 INCH
2	SOC	107	CIVIL/107/02	DELL	I5 4TH GEN	15 INCH
3	SOC	107	CIVIL/107/03	HP	DUAL CORE	15 INCH
4	SOC	107	CIVIL/107/04	WIPRO BLUE	DUAL CORE	15 INCH
5	SOC	107	CIVIL/107/05	WIPRO BLUE	DUAL CORE	15 INCH
6	SOC	107	CIVIL/107/06	HP	I3	15 INCH
7	SOC	107	CIVIL/107/07	WIPRO BLUE	DUAL CORE	15 INCH

For LINGAYA'S VIDYAPEETH

[Signature]

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LAB 3302

S.NO	DEPT.	ROOM NO.	ASSET NO.	NAME	CONFIG.	MONITOR
1	SOARCH	3302	LV/ARCH/3302/01	HP	I3 4TH GEN	17 INCH
2	SOARCH	3302	LV/ARCH/3302/02	ACER	I5 6TH GEN	17 INCH
3	SOARCH	3302	LV/ARCH/3302/03	ACER	I5 6TH GEN	17 INCH
4	SOARCH	3302	LV/ARCH/3302/04	ACER	I5 6TH GEN	17 INCH
5	SOARCH	3302	LV/ARCH/3302/05	ACER	I5 6TH GEN	17 INCH
6	SOARCH	3302	LV/ARCH/3302/06	ACER	I5 6TH GEN	17 INCH
7	SOARCH	3302	LV/ARCH/3302/07	ACER	I5 6TH GEN	17 INCH
8	SOARCH	3302	LV/ARCH/3302/08	ACER	I5 6TH GEN	17 INCH
9	SOARCH	3302	LV/ARCH/3302/09	ACER	I5 6TH GEN	17 INCH
10	SOARCH	3302	LV/ARCH/3302/10	ACER	I5 6TH GEN	17 INCH
11	SOARCH	3302	LV/ARCH/3302/11	ACER	I5 6TH GEN	17 INCH
12	SOARCH	3302	LV/ARCH/3302/12	ACER	I5 6TH GEN	17 INCH
13	SOARCH	3302	LV/ARCH/3302/13	ACER	I5 6TH GEN	17 INCH
14	SOARCH	3302	LV/ARCH/3302/14	ACER	I5 6TH GEN	17 INCH
15	SOARCH	3302	LV/ARCH/3302/15	ACER	I5 6TH GEN	17 INCH
16	SOARCH	3302	LV/ARCH/3302/16	ACER	I5 6TH GEN	17 INCH
17	SOARCH	3302	LV/ARCH/3302/17	ACER	I5 6TH GEN	17 INCH

OTHERS

S.NO	DEPT.	ROOM NO.	ASSET NO.	NAME	CONFIG.	MONITOR
1	DIGITAL M.	3101	LV/ARCH/3101/01	ACER	I5 6THGEN	17 INCH
2	DIGITAL M.	3101	LV/ARCH/3101/02	DELL	I5 6THGEN	17 INCH
3	DIGITAL M.	3101	LV/ARCH/3101/03	ACER	I5 6THGEN	17 INCH
4	DIGITAL M.	3101	LV/ARCH/3101/04	ACER	I5 6THGEN	17 INCH
5	DIGITAL M.	3101	LV/ARCH/3101/05	DELL	I5 6THGEN	17 INCH
6	DIGITAL M.	3101	LV/ARCH/3101/06	ACER	I5 6THGEN	17 INCH
7	DIGITAL M.	3101	LV/ARCH/3101/07	ASUS	I5 10THGEN	19 INCH
8	DIGITAL M.	3101	LV/ARCH/3101/08	ACER	I5 6THGEN	17 INCH
9	DIGITAL M.	3101	LV/ARCH/3101/09	ACER	I5 6THGEN	15 INCH
10	DIGITAL M.	3101	LV/ARCH/3101/10	ACER	I5 6THGEN	15 INCH
11	DIGITAL M.	3101	LV/ARCH/3101/11	ACER	I5 6THGEN	17 INCH
12	DIGITAL M.	3101	LV/ARCH/3101/12	HP	I3 4TH GEN	17 INCH
13	DIGITAL M.	3101	LV/ARCH/3101/13	HP	I3 4TH GEN	17 INCH
14	SPORTS	3110	LV/ARCH/3110/01	HP	DUAL CORE	15INCH
15	SOARCH	3205	LV/ARCH/3205/01	ACER	I5 6TH GEN	15INCH
16	SOARCH	3205	LV/ARCH/3205/02	ACER	I5 6TH GEN	15INCH
17	BJMC	3210	LV/ARCH/3210/01	DELL	I5 2ND GEN	15 INCH
18	BJMC	3211	LV/ARCH/3211/01	DELL	I5 2ND GEN	16 INCH
19	SOFD	3215	LV/ARCH/3215/01	ACER	I5 6TH GEN	15INCH
20	SOARCH	3305	LV/ARCH/3305/01	WIPRO	DUAL CORE	15INCH
21	SOARCH	3316	LV/ARCH/3316/01	ACER	I5 6TH GEN	15INCH
21	SOARCH	3319	LV/ARCH/3319/01	DELL	I5 2ND GEN	15INCH
22	SOARCH	3320	LV/ARCH/3320/01	WIPRO	DUAL CORE	15INCH
23	SOARCH	3320	LV/ARCH/3320/02	ACER	I5 6TH GEN	15INCH
24	SOARCH	3302	LV/ARCH/3302/01	WIPRO	DUAL CORE	15INCH

For LINGAYA'S VIDYAPEETH

17 8 APR 2024

Registrar

LAB 2101

S.NO	DEPT.	ROOM NO.	ASSET NO.	NAME	CONFIG.	MONITOR
1	SOCSE	2101	LV/CSE/2101/01	ACER PC	I5 6TH GEN	15INCH
2	SOCSE	2101	LV/CSE/2101/02	ACER PC	I5 6TH GEN	15INCH
3	SOCSE	2101	LV/CSE/2101/03	ACER PC	I5 6TH GEN	15INCH
4	SOCSE	2101	LV/CSE/2101/04	ACER PC	I5 6TH GEN	15INCH
5	SOCSE	2101	LV/CSE/2101/05	ACER PC	I5 6TH GEN	15INCH
6	SOCSE	2101	LV/CSE/2101/06	ACER PC	I5 6TH GEN	15INCH
7	SOCSE	2101	LV/CSE/2101/07	ACER PC	I5 6TH GEN	15INCH
8	SOCSE	2101	LV/CSE/2101/08	ACER PC	I5 6TH GEN	15INCH
9	SOCSE	2101	LV/CSE/2101/09	ACER PC	I5 6TH GEN	15INCH
10	SOCSE	2101	LV/CSE/2101/10	ACER PC	I5 6TH GEN	15INCH
11	SOCSE	2101	LV/CSE/2101/11	ACER PC	I5 6TH GEN	15INCH
12	SOCSE	2101	LV/CSE/2101/12	ACER PC	I5 6TH GEN	15INCH
13	SOCSE	2101	LV/CSE/2101/13	ACER PC	I5 6TH GEN	15INCH
14	SOCSE	2101	LV/CSE/2101/14	ACER PC	I5 6TH GEN	15INCH
15	SOCSE	2101	LV/CSE/2101/15	ACER PC	I5 6TH GEN	15INCH
16	SOCSE	2101	LV/CSE/2101/16	ACER PC	I5 6TH GEN	15INCH

LAB 2102

S.NO	DEPT.	ROOM NO.	ASSET NO.	NAME	CONFIG.	MONITOR
1	SOCSE	2102	LV/CSE/2102/01	APPLE	CORE 2 DUO	ALL IN ONE
2	SOCSE	2102	LV/CSE/2102/02	APPLE	CORE 2 DUO	ALL IN ONE
3	SOCSE	2102	LV/CSE/2102/03	APPLE	CORE 2 DUO	ALL IN ONE
4	SOCSE	2102	LV/CSE/2102/04	APPLE	CORE 2 DUO	ALL IN ONE
5	SOCSE	2102	LV/CSE/2102/05	APPLE	CORE 2 DUO	ALL IN ONE

For LINGAYA'S VIDYAPEETH

Registrar

17 8 APR 2024

LAB 2103

S.NO	DEPT.	ROOM NO.	ASSET NO.	NAME	CONFIG.	MONITOR
1	SOCSE	2103	LV/CSE/2103/01	DELL OPTILEX	I5 2ND GEN	15INCH
2	SOCSE	2103	LV/CSE/2103/02	DELL OPTILEX	I5 2ND GEN	15INCH
3	SOCSE	2103	LV/CSE/2103/03	DELL OPTILEX	I5 2ND GEN	15INCH
4	SOCSE	2103	LV/CSE/2103/04	DELL OPTILEX	I5 2ND GEN	15INCH
5	SOCSE	2103	LV/CSE/2103/05	DELL OPTILEX	I5 2ND GEN	15INCH
6	SOCSE	2103	LV/CSE/2103/06	DELL OPTILEX	I5 2ND GEN	15INCH
7	SOCSE	2103	LV/CSE/2103/07	DELL OPTILEX	I5 2ND GEN	15INCH
8	SOCSE	2103	LV/CSE/2103/08	DELL OPTILEX	I5 2ND GEN	15INCH
9	SOCSE	2103	LV/CSE/2103/09	DELL OPTILEX	I5 2ND GEN	15INCH
10	SOCSE	2103	LV/CSE/2103/10	DELL OPTILEX	I5 2ND GEN	15INCH
11	SOCSE	2103	LV/CSE/2103/11	DELL OPTILEX	I5 2ND GEN	15INCH
12	SOCSE	2103	LV/CSE/2103/12	DELL OPTILEX	I5 2ND GEN	15INCH
13	SOCSE	2103	LV/CSE/2103/13	DELL OPTILEX	I5 2ND GEN	15INCH
14	SOCSE	2103	LV/CSE/2103/14	DELL OPTILEX	I5 2ND GEN	15INCH
15	SOCSE	2103	LV/CSE/2103/15	DELL OPTILEX	I5 2ND GEN	15INCH
16	SOCSE	2103	LV/CSE/2103/16	DELL OPTILEX	I5 2ND GEN	15INCH

For LINGAYA'S VIDYAPEETH

Registrar

18 APR 2024

LAB 2104

S.NO	DEPT.	ROOM NO.	ASSET NO.	NAME	CONFIG.	MONITOR
1	SOCSE	2104	LV/CSE/2104/01	HP	I3	15INCH
2	SOCSE	2104	LV/CSE/2104/02	HP	CORE 2 DUO	15INCH
3	SOCSE	2104	LV/CSE/2104/03	HP	CORE 2 DUO	15INCH
4	SOCSE	2104	LV/CSE/2104/04	HP	CORE 2 DUO	15INCH
5	SOCSE	2104	LV/CSE/2104/05	HP	CORE 2 DUO	15INCH
6	SOCSE	2104	LV/CSE/2104/06	HP	CORE 2 DUO	15INCH
7	SOCSE	2104	LV/CSE/2104/07	WIPRO	DUAL CORE	15INCH
8	SOCSE	2104	LV/CSE/2104/08	HP	CORE 2 DUO	15INCH
9	SOCSE	2104	LV/CSE/2104/09	HP	CORE 2 DUO	15INCH
10	SOCSE	2104	LV/CSE/2104/10	HP	CORE 2 DUO	15INCH
11	SOCSE	2104	LV/CSE/2104/11	HP	DUAL CORE	15INCH
12	SOCSE	2104	LV/CSE/2104/12	HP	CORE 2 DUO	15INCH
13	SOCSE	2104	LV/CSE/2104/13	HP	CORE 2 DUO	15INCH
14	SOCSE	2104	LV/CSE/2104/14	HP	CORE 2 DUO	15INCH
15	SOCSE	2104	LV/CSE/2104/15	HP	CORE 2 DUO	15INCH
16	SOCSE	2104	LV/CSE/2104/16	HP	CORE 2 DUO	15INCH
17	SOCSE	2104	LV/CSE/2104/17	HP	CORE 2 DUO	15INCH
18	SOCSE	2104	LV/CSE/2104/18	HP	CORE 2 DUO	15INCH
19	SOCSE	2104	LV/CSE/2104/19	HP	CORE 2 DUO	15INCH

For LINGAYA'S VIDYAPEETH

Registrar

18 APR 2024

LAB 2106

S.NO	DEPT.	ROOM NO.	ASSET NO.	NAME	CONFIG.	MONITOR
1	SOCSE	2106	LV/CSE/2106/01	WIPRO	DUAL CORE	15INCH
2	SOCSE	2106	LV/CSE/2106/02	WIPRO	DUAL CORE	15INCH
3	SOCSE	2106	LV/CSE/2106/03	WIPRO	DUAL CORE	15INCH
4	SOCSE	2106	LV/CSE/2106/04	WIPRO	DUAL CORE	15INCH
5	SOCSE	2106	LV/CSE/2106/05	WIPRO	DUAL CORE	15INCH
6	SOCSE	2106	LV/CSE/2106/06	WIPRO	DUAL CORE	15INCH
7	SOCSE	2106	LV/CSE/2106/07	WIPRO	DUAL CORE	15INCH
8	SOCSE	2106	LV/CSE/2106/08	WIPRO	DUAL CORE	15INCH
9	SOCSE	2106	LV/CSE/2106/09	WIPRO	DUAL CORE	15INCH
10	SOCSE	2106	LV/CSE/2106/10	WIPRO	DUAL CORE	15INCH
11	SOCSE	2106	LV/CSE/2106/11	WIPRO	DUAL CORE	15INCH
12	SOCSE	2106	LV/CSE/2106/12	HCL	DUAL CORE	15INCH

LAB 2107

S.NO	DEPT.	ROOM NO.	ASSET NO.	NAME	CONFIG.	MONITOR
1	SOCSE	2107	LV/CSE/2107/01	ACER	I5 6TH GEN	15INCH
2	SOCSE	2107	LV/CSE/2107/02	ACER	I5 6TH GEN	15INCH
3	SOCSE	2107	LV/CSE/2107/03	ACER	I5 6TH GEN	15INCH
4	SOCSE	2107	LV/CSE/2107/04	ACER	I5 6TH GEN	15INCH
5	SOCSE	2107	LV/CSE/2107/05	ACER	I5 6TH GEN	15INCH
6	SOCSE	2107	LV/CSE/2107/06	ACER	I5 6TH GEN	15INCH
7	SOCSE	2107	LV/CSE/2107/07	ACER	I5 6TH GEN	15INCH
8	SOCSE	2107	LV/CSE/2107/08	ACER	I5 6TH GEN	15INCH
9	SOCSE	2107	LV/CSE/2107/09	ACER	I5 6TH GEN	15INCH

LAB 2205 (IBM)

S.NO	DEPT.	ROOM NO.	ASSET NO.	NAME	CONFIG.	MONITOR
1	SOCSE	2205	LV/CSE/IBM/01	DELL	I5 2ND GEN	15INCH
2	SOCSE	2205	LV/CSE/IBM/02	DELL	I5 2ND GEN	15INCH
3	SOCSE	2205	LV/CSE/IBM/03	DELL	I5 2ND GEN	15INCH
4	SOCSE	2205	LV/CSE/IBM/04	DELL	I5 2ND GEN	15INCH
5	SOCSE	2205	LV/CSE/IBM/05	DELL	I5 2ND GEN	15INCH
6	SOCSE	2205	LV/CSE/IBM/06	DELL	I5 2ND GEN	15INCH
7	SOCSE	2205	LV/CSE/IBM/07	DELL	I5 2ND GEN	15INCH
8	SOCSE	2205	LV/CSE/IBM/08	DELL	I5 2ND GEN	15INCH
9	SOCSE	2205	LV/CSE/IBM/09	DELL	I5 2ND GEN	15INCH
10	SOCSE	2205	LV/CSE/IBM/10	ACER	I5 6TH GEN	15INCH
11	SOCSE	2205	LV/CSE/IBM/11	ACER	I5 6TH GEN	15INCH
12	SOCSE	2205	LV/CSE/IBM/12	DELL	I5 2ND GEN	15INCH
13	SOCSE	2205	LV/CSE/IBM/13	ACER	I5 6TH GEN	15INCH
14	SOCSE	2205	LV/CSE/IBM/14	DELL	I5 2ND GEN	15INCH
15	SOCSE	2205	LV/CSE/IBM/15	DELL	I5 2ND GEN	15INCH
16	SOCSE	2205	LV/CSE/IBM/16	DELL	I5 2ND GEN	15INCH

For LINGAN VIDYARATHI
 Registrar
 78 APR 2024

17	SOCSE	2205	LV/CSE/IBM/17	ACER	I5 6TH GEN	15INCH
18	SOCSE	2205	LV/CSE/IBM/18	ACER	I5 6TH GEN	15INCH
19	SOCSE	2205	LV/CSE/IBM/19	DELL	I5 2ND GEN	15INCH
20	SOCSE	2205	LV/CSE/IBM/20	ACER	I5 6TH GEN	15INCH
21	SOCSE	2205	LV/CSE/IBM/21	DELL	I5 2ND GEN	15INCH
22	SOCSE	2205	LV/CSE/IBM/22	DELL	I5 2ND GEN	15INCH
23	SOCSE	2205	LV/CSE/IBM/23	DELL	I5 2ND GEN	15INCH
24	SOCSE	2205	LV/CSE/IBM/24	DELL	I5 2ND GEN	15INCH
25	SOCSE	2205	LV/CSE/IBM/25	DELL	I5 2ND GEN	15INCH
26	SOCSE	2205	LV/CSE/IBM/26	DELL	I5 2ND GEN	15INCH
27	SOCSE	2205	LV/CSE/IBM/27	DELL	I5 2ND GEN	15INCH
28	SOCSE	2205	LV/CSE/IBM/28	DELL	I5 2ND GEN	15INCH
29	SOCSE	2205	LV/CSE/IBM/29	DELL	I5 2ND GEN	15INCH
30	SOCSE	2205	LV/CSE/IBM/30	DELL	I5 2ND GEN	15INCH
31	SOCSE	2205	LV/CSE/IBM/31	DELL	I5 2ND GEN	15INCH
32	SOCSE	2205	LV/CSE/IBM/32	DELL	I5 2ND GEN	15INCH
33	SOCSE	2205	LV/CSE/IBM/33	ACER	I5 6TH GEN	15INCH
34	SOCSE	2205	LV/CSE/IBM/34	DELL	I5 2ND GEN	15INCH
35	SOCSE	2205	LV/CSE/IBM/35	DELL	I5 2ND GEN	15INCH
36	SOCSE	2205	LV/CSE/IBM/36	DELL	I5 2ND GEN	15INCH
37	SOCSE	2205	LV/CSE/IBM/37	DELL	I5 2ND GEN	15INCH
38	SOCSE	2205	LV/CSE/IBM/38	DELL	I5 2ND GEN	15INCH
39	SOCSE	2205	LV/CSE/IBM/39	HP	I5	15INCH
40	SOCSE	2205	LV/CSE/IBM/40	DELL	I5 2ND GEN	15INCH
41	SOCSE	2205	LV/CSE/IBM/41	DELL	I5 2ND GEN	15INCH
42	SOCSE	2205	LV/CSE/IBM/42	DELL	I5 2ND GEN	15INCH
43	SOCSE	2205	LV/CSE/IBM/43	DELL	I5 2ND GEN	15INCH
44	SOCSE	2205	LV/CSE/IBM/44	DELL	I5 2ND GEN	15INCH
45	SOCSE	2205	LV/CSE/IBM/45	HP	DUAL CORE	15INCH
46	SOCSE	2205	LV/CSE/IBM/46	DELL	I5 2ND GEN	15INCH
47	SOCSE	2205	LV/CSE/IBM/47	DELL	I5 2ND GEN	15INCH

LAB 2305 EC

S.NO	DEPT.	ROOM NO.	ASSET NO.	NAME	CONFIG.	MONITOR
1	SOEC	2305	LV/CSE/SOEC/01	DELL	I5	15 INCH
2	SOEC	2305	LV/CSE/SOEC/02	WIPRO	CORE 2 DUO	16 INCH
3	SOEC	2305	LV/CSE/SOEC/03	WIPRO	CORE 2 DUO	17 INCH
4	SOEC	2305	LV/CSE/SOEC/04	HCL	P4	18 INCH

DEPT PC LIST

S.NO	DEPT.	ROOM NO.	ASSET NO.	NAME	CONFIG.	MONITOR
1	SOCSE	RECEPTION	LV/CSE/RECEPTION/01	HP	DUAL CORE	TV 32INCH
2	SOCSE	2118	LV/CSE/2118/01	WIPRO	DUAL CORE	15 INCH
3	SOCSE	2118	LV/CSE/2118/02	ACER	I5 6TH GEN	15 INCH
4	SOCSE	2120	LV/CSE/2120/01	WIPRO	DUAL CORE	15 INCH
5	SOCSE	2122	LV/CSE/2122/01	DELL	I5 2ND GEN	15 INCH
6	SOCSE	2123	LV/CSE/2123/01	DELL	I5 2ND GEN	17 INCH
7	SOCSE	2124	LV/CSE/2124/01	DELL	I5 2ND GEN	17 INCH

For LINDAIAO DYAPETIA
 Registrar
 18 APR 2024

8	SOCSE	2125	LV/CSE/2125/01	DELL	I5 2ND GEN	17 INCH
9	SOA	2204	LV/AGRI/2204/01	HP	DUAL CORE	17 INCH
10	SOA	2211	LV/AGRI/2211/01	ACER	I5 6TH GEN	15 INCH
11	SOA	2215	LV/AGRI/2215/01	HP	I3	15 INCH
12	SOM	2302	LV/MECH/2302/01	WIPRO	DUAL CORE	15 INCH
13	SOM	2321	LV/MECH/2321/01	WIPRO	DUAL CORE	17 INCH
14	SOM	2322	LV/MECH/2322/01	DELL	I5	15 INCH
15	SOM	2322	LV/MECH/2322/02	DELL	I5	15 INCH
16	SOM	2322	LV/MECH/2322/03	WIPRO	DUAL CORE	15 INCH
17	SOM	2323	LV/MECH/2323/01	WIPRO	DUAL CORE	15 INCH
18	SOM	2324	LV/MECH/2324/01	WIPRO	DUAL CORE	17 INCH
19	SOEC	2319	LV/MECH/2319/01	WIPRO	DUAL CORE	15 INCH
20	SOEC	2320	LV/MECH/2320/01	WIPRO	DUAL CORE	17 INCH
21	SOBAS	2406	LV/SOBAS/2406/01	HP	I3	15 INCH
22	SOBAS	2413	LV/SOBAS/2413/01	HP	DUAL CORE	15 INCH
23	SOBAS	2417	LV/SOBAS/2417/01	WIPRO	DUAL CORE	15 INCH
24	SOBAS	2420	LV/SOBAS/2420/01	ZENITH	DUAL CORE	15 INCH
25	SOBAS	2420	LV/SOBAS/2420/02	HCL	DUAL CORE	15 INCH
26	SOBAS	2420	LV/SOBAS/2420/03	HCL	DUAL CORE	16 INCH
27	SOBAS	2420	LV/SOBAS/2420/04	HP	DUAL CORE	17 INCH
28	SOBAS	2423	LV/SOBAS/2423/01	DELL	DUAL CORE	15 INCH
29	SOBAS	2424	LV/SOBAS/2423/02	ACER	I5 6THGEN	15 INCH
30	SOBAS	K-206	LV/SOBAS/K-206/11	HP	DUAL CORE	15 INCH CRT

IT WORKING PC INVENTORY

S.NO	DEPT.	ROOM NO.	ASSET NO.	NAME	CONFIG.	MONITOR
1	IT DEPT	2116	CSE/IT/2116/01	ACER	I5 6TH GEN	32 INCH
2	IT DEPT	2116	CSE/IT/2116/02	HP	I3	18 INCH
3	IT DEPT	2116	CSE/IT/2116/03	DELL	I5 6TH GEN	18 INCH
4	IT DEPT	2116	CSE/IT/2116/04	ACER	I5 6TH GEN	18 INCH
5	IT DEPT	2116	CSE/IT/2116/05	DELL	I5 6TH GEN	15 INCH
6	IT DEPT	2116	CSE/IT/2116/06	ACER	I5 6TH GEN	
7	IT DEPT	2116	CSE/IT/2116/07	WIPRO BLUE	DUAL CORE	15 INCH

For LINGAYA'S VIDYAPEETH

[Signature]
Registrar

17 8 APR 2024

TAX INVOICE

GSTIN : 07AEZPR2838A1Z5

23867777
23867878

MUSIC MAHAL

Wholesale Dealers in : Projector, Projector Screen, Air Conditioners,
LED TV, Music System, Camera's, All Electronics Equipments
1486, Chandni Chowk, Near Moti Cinema, Delhi - 110 006

341

Invoice No.

Date 22/10/18

M/s. Lingaya's Vidya Peeth

Address Faridabad

GSTIN

State

State Code

S. No.	Description of Goods	HSN Code	Qty.	Rate	₹ Amount	P.
1	Bevd Projector (MS-531)	8528	4	20700	82800	
<p>Certified that Goods are received in correct quantity and entered in Page No. 12 of S.R. A/V. S. Register</p> <p><i>[Signature]</i> Store Exec/Supervisor <i>[Signature]</i> Store Officer</p> <p>An Amount of Advance Paid 1,05,984/2 on Thru R.F.G.S. Balance nt to be Paid - Nil -</p> <p><i>[Signature]</i> Store Officer</p>						
<p>LINGAYA'S VIDYAPEETH Machindra Faridabad</p> <p>Date 23/10/2018 Entry No. 904 Vehicle No. DL-12-K-8102 In Time 10:10 Out Time Sign. Security Officer <i>[Signature]</i> S/SUP</p> <p>Rs. 105984 18/10/18</p> <p>RE: NEFT</p>					<p>Total 82800</p> <p>Cartage/Other Charges</p> <p>Total Amount Before Tax</p> <p>Add : CGST @ _____ %</p> <p>Add : SGST @ _____ %</p> <p>Add : IGST @ 28 % 23184</p> <p>Total Amount After Tax 105984</p>	

For LINGAYA'S VIDYAPEETH

Registrar

- (1) Goods once sold will not be taken back.
- (2) Interest @ 24% p.a. will be charged if the bill is not paid on presentation.
- (3) All disputes under Delhi Jurisdiction only.

Original for Recipient, Duplicate for Supplier / Transporter, Triplicate for Supplier

17 8 APR 2024

For Music Mahal
[Signature]
Authorised Signatory

RETAIL INVOICE

Original - Buyer's Copy

Computer Infotech (India) Pvt. Ltd.
401, 4th Floor,
Goverdhan Building, 53/54,
Nehru Place
New Delhi - 110019
CIN: U72200MH2008PTC180602
E-Mail: accounts@cominfo.in

Invoice No.
R/3046/16-17
Delivery Note
Supplier's Ref.
R/3046/16-17
Buyer's Order No.
LU/IT/PO-49/2017
Despatch Document No.

Dated
29-Mar-2017
Mode/Terms of Payment
25% Advance and 75% on Delivery and 3% after Delivery
Other Reference(s)
Mr. Sanjeev
Dated
29-Mar-2017
Delivery Note Date

Consignee
LINGAYA'S UNIVERSITY
Vill - Nachauli, Jasana Road,
Old Faridabad
Pin Code -121002
Contact Number- -09899273535
Contact Person:-Mr.SP Sinha

Despatched through
Hand Delivery
Destination
Haryana

Terms of Delivery
Immediate

Certified that Goods are received
In correct quantity and entered in
Page No. 20 of S.R.Z.T. Register

Buyer (if other than consignee)
LINGAYA'S UNIVERSITY
Vill - Nachauli, Jasana Road,
Old Faridabad
Pin Code -121002
Contact Number- -09899273535
Contact Person:-Mr.SP Sinha

Sl No.	Description of Goods	Quantity	Rate	Store	Exec/Supervisor	Disc. %	Amount
1	Dell 2U Rack Intel Xeon (R530-2609) R-530 2U Rack Intel Xeon E5 2609 V3 Intel Xeon E5-2609v4 (1.6GHz/102GB/80GB) 12 DIMMS / 1x 16 GB DDR4 BLFF (3.5 inch) Hot Plug SAS/SATA Openbay / RAID, 0,1,5 (H730) + 1GB Cache/DVD Writer / 1x in Built (750)	1 Nos	2,15,500.00	Nos			2,15,500.00
2	Dell 16 GB Ram (370-ABUK) Memory Kit - 16 Gb DDR4 2133 MHz Dual Rank X8 Data 370-ABUK	3 Nos	0.01	Nos			0.03
3	DELL 1 TB SAS HDD (400-ALQZ) 107 1TB 2.5inch 7.2K RPM, 6Gbps ML SAS Hotplug Hard Drive 400-ALQZ	3 Nos	0.01	Nos			0.03
							2,15,500.06
Less: CST @ 5% Round Off							10,775.00 (-0.06)
Total		7 Nos					₹ 2,26,275.00

Amount Chargeable (in words)
Indian Rupees Two Lakh Twenty Six Thousand Two
Hundred Seventy Five Only

E. & O E

Company's VAT TIN : 07470318810
Company's CST No. : 07470318810
Company's Service Tax No. : AADCC3307QSD003
Company's PAN : AADCC3307Q

Jay Prakash
20/03/2017

Declaration
"I/We hereby Certify that, my/our Registration Certificate under the Central Sales Tax Act 1956 is in force on the day on which the sales of the goods specified in this Tax Invoice is made by me/us and the transaction of sales covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of the Return and the due tax. If any payable on the sales has been paid or shall be paid."

for Computer Infotech (India) Pvt. Ltd.

Authorized Signatory

This is a Computer Generated Invoice

An Amount of Advance Paid... 56569 + 56569.
on 21/3/17 Thru cheque...
Balance Amount to be Paid... 1,13,137 = 10,000 w/o GST
Store Officer 31/3/17

For LINGAYA'S VIDYAPEETH

Registrar

17 8 APR 2017

RETAIL INVOICE

(Original)

JAI MATA DI COMPUTERS
 107A/96 SIDDHARTA BUILDING
 NEHRU PLACE, NEW DELHI 110019
 PH NO 011 26211237, 41395584
 MOB 9811620174
 E-Mail SANTOSHBBC@YAHOO COM

Invoice No. **JMD/15-16-00877**
 Delivery Note
 Supplier's Ref.

Dated **15-Mar-2016**
 Mode/Terms of Payment
15 DAYS
 Other Reference(s)

Buyer
LINGAYAS UNIVERSITY
 NACHULI FARIDABAD
 HR

Buyer's Order No. **PO.NO LU/IT/05**
 Despatch Document No.

Dated **10-Mar-2016**
 Dated

Despatched through

Destination

Terms of Delivery
BY HAND

SI No	Description of Goods	Quantity	Rate	per	Amount
1	HP SERVER DL 380 G5 XEON QUAD CORE DUAL CPU RAM 16GB/ HDD 146GB X 6 DUAL RPS WARRANTY 45 DAYS	1 PCS	32,000.00	PCS	32,000.00
2	CISCO SWITECH L3 WS -C3560G-48TS WARRANTY 15 DAYS	1 PCS	33,000.00	PCS	33,000.00
					65,000.00
Certified that Goods are received In correct quantity and entered in Page No. <u>18</u> of S.R.I.T. Serial Register					Cst 5 % 3,250.00
		Total	2 PCS		₹ 68,250.00

Certified that Goods are received
 In correct quantity and entered in
 Page No. 18 of S.R.I.T. Serial Register

[Signatures]
 Store Exec/Supervisor Store Officer

Amount Chargeable (in words)
Indian Rupees Sixty Eight Thousand Two Hundred Fifty Only

E & O E

Company's VAT TIN : 07030360471
 Company's PAN : AMKPP8411A

Jay Prakash
 10/03/2016

Declaration
TERMS & CONDITIONS:-

- (1) - GOODS ONCE SOLD WILL NOT BE TAKEN BACK,
- (2) INTEREST @24% P.A WILL BE CHARGED ON ALL OUTSTANDING AMOUNT
- (3) ALL WARRANTY POLICY AS PER MANUFACTURER TERMS & CONDITIONS
- (4) CHEQUE BOUNCE CHARGES RS500/-
- (5) SUBJECT TO DELHI JURIDICITION ONLY

Company's Bank Details
 Bank Name : INDIAN OVERSEAS BANK
 A/c No. : 279202000000086
 Branch & IFS Code : JANGPURA & ICBA0002792
 for JAI MATA DI COMPUTERS

Authorised Signatory

SUBJECT TO NEW DELHI JURIDICITION

LINGAYAS UNIVERSITY This is a Computer Generated Invoice

Date: 16/03/2016
 Invoice No: 303
 Invoice No: DL-300A-0878
 Invoice No: 15130
 Sign: *[Signature]*
 Security Officer: *[Signature]*

For LINGAYA'S VIDYAPEETH
[Signature]
 Registrar

17 8 APR 2016

eniac Technology

Complete IT Services

Eniac Technology
VAT 07517216356
333/3A, Ward No. 4
Mehrauli
New Delhi 110030
India

INVOICE

Bill To
Lingayas University
Vill. Nachauli, Jasana Road, Old Faridabad
Old Faridabad
121002 Haryana
India

Invoice# ETFY1617-0473
Invoice Date 19 May 2017
Terms Due on Receipt
Due Date 19 May 2017
P.O.# LU/IT/PO-60/2017

#	Item	Description	Qty	Rate	Tax %	Tax	Amount
1	Branded I3 Desktop (Ref)	2nd Generation Intel Core I3, 250 GB Hard Disk, 4GB Ram.	50 Unit	7,600	5.00	19,000.00	380,000.00
2	Branded LCD (Ref.)	16 Inch Wide / 17 inch square branded LCD.	50 Unit	2,600	5.00	6,500.00	130,000.00

Thanks for your business. We assure you the best of our services at all times.

Sub Total 510,000.00

VAT 07517216356 (5%) 25,500.00

Total Rs.535,500.00

Payment Made (-) 535,500.00

Balance Due Rs.0.00

Certified that Goods are received
In correct quantity and entered in
Page No. 35 of S.R.I.T. Service Register

Ugaw
Store Exec/Supervisor
Ship
Store Officer 14/9

Total In Words: Rupees five lakh thirty-five thousand five hundred

An Amount of Advance Paid paid total
on..... Thru.....

Balance Amount to be Paid: Nil

Ship
Store Officer 14/9

For LINGAYA'S VIDYAPEETH

17.8 APR 2024

STIN : 07ABFPV3983R12K

Duplicate Copy

TAX INVOICE
BRANDED PC

206,MEGHDOOT BUILDING NO. 94, NEHRU PLACE
NEW DELHI-19
email : gshanker150@gmail.com

Invoice No. : 220
Date of Invoice : 08-12-2017
Place of Supply : Haryana (06)
Reverse Charge : N
IR/RR No. :

Transport :
Vehicle No. : DL-1LY-8149
Station : Faridabad
Chq No : Rtgs
Chq Date : 8/12/17

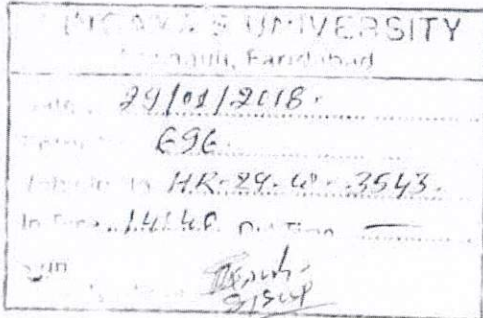
Billed to :
Lingaya's University
Nachauli Old Faridabad
Jasana Road Faridabad

Shipped to :
Lingaya's University
Nachauli Old Faridabad
Jasana Road Faridabad

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Laptop <i>Old & Used</i>	8471	8.00	PCS	11,580.00	92,640.00
2.	Lcd/led Monitor <i>Old & Used dell 17"</i>	8528	80.00	PCS	2,468.00	1,97,440.00
3.	DESK TOP (OLD & USED) <i>Dell I-5 2400s /4x1gb Ram/500gb Hdd</i>	8471	80.00	PCS	9,397.00	7,51,760.00



Certified that Goods are received
In correct quantity and entered in
Page No. 38 of S.R. I.T. Service.

Ujjwal
Store Exec/Supervisor

[Signature]
Store Owner

Add : IGST

@ 18.00 %

10,41,840.00
1,87,531.00

Grand Total 168.00 PCS

₹ 12,29,371.00

Tax Rate	Taxable Amt.	IGST	Total Tax
18%	10,41,840.00	1,87,531.00	1,87,531.00

Rupees Twelve Lakh Twenty Nine Thousand Three Hundred Seventy One Only

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For LINGAYA'S VIDYAPEETH

Reside

for BRANDED PC

Authorised Signatory

18 APR 2024

Lenovo Acme Infocom Pvt. Limited
 (Formerly Known As Acme Lifecare Pvt. Limited)
 Krishna Bhawan, Plot No. 7 & 8
 Janak Puri New Delhi 110058
 Lenovo Showroom: 01 Goverdhan Building
 53-54 Nehru Place New Delhi-110019
 GSTIN/UIN: 07AADCA2986R122
 State Name: Delhi, Code: 07
 CIN: U85110DL2001PTC113413

Invoice No: **ACG/2019-20/2138** Dated: **9-Nov-2019**
 Challan No: _____
 Supplier's Ref: **abhlshhek** Other Reference No: **0129-2598333**
 Dispatch Doc No: _____
 Dispatch Through: **By Hand** Destination: _____
 Terms of Delivery: _____

Consignee
Lingaya's Vidyapeeth
 Nachauli Jasana Road
 Faridabad Haryana
 State Name: Delhi, Code: 07

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Lenovo All In One A340- FOE8001GIN (15-8/8/1T/W10) 1SF0E8001GINMP1FWWG	8471	1 Nos.	45,338.98	Nos.		45,338.98
2	CLEANING Gel	3402	1 Nos.				4,080.51
							45,338.98
							4,080.51
							4,080.51
Total							2 Nos. Rs. 53,500.00

Output CGST
 Output SGST
 Certified that goods received in correct quantity and entered in copy No. (42) of I.T. Register
 V. G. Gaur
 State Excise/Supplies Officer

18/11/2019
 385
 Despatch IT
 09:30 AM
 M...

Amount Chargeable (in words)
Rupees Fifty Three Thousand Five Hundred Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
45,338.98	9%	4,080.51	9%	4,080.51	8,161.02
Total: 45,338.98		4,080.51		4,080.51	8,161.02

Tax Amount (in words) **Rupees Eight Thousand One Hundred Sixty One and Two paise Only**

Company's PAN: **AADCA2986R**
 Declaration
 Lenovo Support Contact Nos: Consumer: 1800-410-7555
 Commercial: 1800-3000-8465
 Visit company website for applicable terms & conditions for promotional schemes/offers (if any) on www.buy.lenovo.com

Terms & Conditions:
 E. & O.E.
 1. Goods once sold will not be taken back or exchange.
 2. All warranty by respective Mfg. Co/ Brand only. No liability to the seller (Acme Infocom Pvt Ltd).

FOR LINGAYA'S VIDYAPEETH

This is a Computer Generated Invoice

17 8 APR 2024

Original Copy

TIN : 07800319259

<< RETAIL INVOICE >>

SUPREME GLOBAL TRADING PVT. LTD. (D)

CIN:- U52190DL2006PTC151210

B-290, Okhla Industrial Area, Phase-I, NEW DELHI 110020

email : sales@vamaa.in

Billing Details :

Lingayas Public School
Village Nacholi, via kheri bridge,
Badarpur Bye Pass Road,
Faridabad, Haryana
Ph. 0129-2598200/01/02/03/04/05
Party TIN :
Vendor code :

Shipping Details :

Lingayas Public School
Village Nacholi, via kheri bridge,
Badarpur Bye Pass Road,
Faridabad, Haryana
Ph. 0129-2598200/01/02/03/04/05
Station :

Book No. :

Serial No. : 1
Dated : 01-05-2015
GR/RR No. :
Transport :
Vehicle No. :

Order No. & Date
Challan No. & Date

S.N.	Description of Goods.	Model No.	Qty.	Unit	Price	Amount(₹.)	
1.	VIVITEK PROJECTOR (D560ST)		4	Pcs.	23,500.00	94,000.00	
<p><i>Reconciled with Payment Slip</i></p> <p>Certified that Goods are received In correct quantity and entered in Page No. 12 of S.R.T.T. Service Register</p> <p><i>[Signature]</i> Store Exec/Supervisor</p> <p><i>[Signature]</i> Store Officer</p>							
						Total	94,000.00
Add : Central Sales Tax @ 12.50 %							11,750.00
Grand Total						4 Pcs.	1,05,750.00

LINGAYA'S UNIVERSITY
Nachauli, Faridabad

Date : 02/02/2016
Entry No. 164
Vehicle No. By hand
In Time 11:40 AM
Sign. Security Officer *[Signature]*

Rupees One Lakh Five Thousand Seven Hundred Fifty Only

Terms & Conditions

E & O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.

For LINGAYA'S VIDYAPEETH

Registrar

For SUPREME GLOBAL TRADING PVT. LTD.

Authorised Signatory

17 8 APR 2024

TIN : 07450439101

<< RETAIL INVOICE >>

Vaishali Infocom

B-1, Kailash Bhawan, Comm. Complex,, Wazirpur, Delhi-52
Tel. : 45142033

Party Details :

LINGAYA'S UNIVERSITY
House, p-2, khasra No.30 Saidulajab, near
Saket Metro Station, Mehrauli Badarpur
Road New Delhi-110030

Invoice No. : VI/RI/285/2017-2018
Dated : 31-05-2017
Sales Executive :
Delivered To :

Party TIN Ph. No. 9899273535

S.N.	Description of Goods	Qty.	Unit	Price	Amount (Rs.)
1.	MONITER 15.6" LED <i>Zebtronics</i>	50.00	Pcs.	2,857.14	1,42,857.00

Certified that Goods are received
in correct quantity and entered in
Page No. 32 of S.R.I.T. Service
Register.

Store Exec/Supervisor Store Officer

LINGAYA'S VIDYAPEETH
Kailash Bhawan, Wazirpur, Delhi-52

Date: 31/5/17
Entry No: B
Vehicle No: Q102
In Time: 1:30 PM

Signature: [Handwritten]

An Amount of Advance Paid... 1,50,000/-
on 22/5/17 Thru R.T. G.S.
Balance Amount to be Paid... 1,11,857.00

Store Officer 1576

Add : VAT

@ 5.00 %

Add : Rounded Off (+)

Total 1,42,857.00
7,142.85
Total 1,49,999.85
0.15

Grand Total 1,50,000.00

Rupees One Lakh Fifty Thousand Only

Terms & Conditions

- E.&O.E.
- 1. Goods once sold will not be taken back.
- 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- 3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

for Vaishali Infocom
K. J. 14
Authorized Signatory

01/06/2017

11/5/17

For LINGAYA'S VIDYAPEETH

Registrar

17 APR 2024

TAX INVOICE

Original for Recipient

Brio Interactive Technologies Pvt Ltd

Page 1 of 3



(HO) A-12, 2nd Floor, FIEE Complex, Okhla Industrial Area Phase - 2, New Delhi - 110020
(WH) Plot at Kh No-151, Vill-Dhoolsiras, H/Near Pole No-53, New Delhi, India, 110077

543324493
7AAFCB1704N1ZQ

Email : sales@briotouch.com

Website: www.briotouch.com

CIN : U72200DL2012PTC242110

PAN : AAFCB1704N

Order No: BR/SI/0682
Invoice Date: 28-06-2023
Order No: BR/SO/0445
Order Date: 16-06-2023
PO No:
PO Date: 16-06-2023
Person Name: Aakaash Gupta

Tax Is Payable On Reverse Charge: No
Transportation Mode: Road
Vehicle No. : NA
E-Way Bill No : 701349006426
Place of Supply: Haryana
Payment Terms: As mentioned in the the remarks
Delivery Terms: Insurance and Freight Included

Details of Recipient (Billed to)	Details of Consignee (Shipped to)
VIDYAPEETH Masana Road Greater Faridabad India 121002 Person Name : Mr Rakesh Sejwal Person No : 9891607080 Person Email_id : Code : CUS0253	Lingayas Vidyapeeth Nachauli, Jasana Road Greater Faridabad Haryana India 121002 GSTIN : Contact Person Name : Mr Rakesh Sejwal Contact Person No : 9891607080 Contact Person Email_id : Customer Code : CUS0253

Description of Goods	HSN Code (GST)	Qty	Serial No	UOM	Rate	Amount	Taxable Value	CGST		UT/SGST		IGST	
								%	Amount	%	Amount	%	Amount
AUTOMATIC DATA PROCESSING LINE INTERACTIVE LIGHT TOUCH PANEL 75 CM WITH ANDROID 11.0 4GB 32GB ROM AND MOUNTING Warranty Terms : 5 years	84715000	8	Annexure Attached	NOS	95000.00	760000.00	760000.00	0.00	0.00	0.00	0.00	18.00	136800.00
TOTAL							760000.00	760000.00		0.00		0.00	136800.00

Total Invoice Value (In Figure) 896800.00

Invoice Value (In Words) **Rupee Eight Lakh Ninety Six Thousand Eight Hundred And Zero**

Tax (In Words) **Rupee One Lakh Thirty Six Thousand Eight Hundred And Zero**

Remarks: 50% Advance, 25% at the time of Delivery and 25% after Installation within 3 Days
2 Green Boards and 2 White Boards of 4 x 4 with Slider

FOR LINGAYA'S VIDYAPEETH

Registrar

17 8 APR 2024

DUPLICATE IN FAVOR OF : Brio Interactive Technologies Pvt Ltd ACCOUNT DETAILS :- Name : HDFC Bank Ltd Address : CC 31, Kalkaji, New Delhi-110019 Account Holder Name: Brio Interactive Technologies Pvt Ltd Account No : 02712020009159 Code : HDFC0000271	Electronic Reference Number: Certified that the Particulars given above are true and correct <p style="text-align: center; font-weight: bold; font-size: 1.1em;">For Brio Interactive Technologies Pvt Ltd</p> Signature: <hr/> <p style="text-align: center;">Authorized Signatory</p>
--	--

Tax Invoice

33

(ORIGINAL FOR RECIPIENT)

RAMESH ENTERPRISES
 D-934, 935, TIGRI, KHANPUR
 SOUTH DELHI-110062
 GSTIN/UIN: 07ACZPK6594J1ZK
 State Name : Delhi, Code : 07

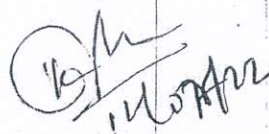
Invoice No. **1186** Dated **11-Jul-22**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

Consignee (Ship to)
LINGAYA VIDYAPEETH
 NACHAULI JASANA ROAD GREATER
 FARIDABAD HARYANA
 State Name : Haryana, Code : 06

Buyer/Bill to
LINGAYA VIDYAPEETH
 NACHAULI JASANA ROAD GREATER
 FARIDABAD HARYANA
 State Name : Haryana, Code : 06

Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Amount
TCL LED TV 65" UHD 4K 65P725	85287217	3 pcs	62,000.00	48,437.50 pcs	1,45,312.50
OUTPUT IGST					40,687.50

Certified that Goods are received
 in correct quantity and entered in
 Page No..... of S.R.....



Store Exec/Supervisor Store Officer

Total 3.00 ₹ 1,86,000.00
 E. & O.E

Amount Chargeable (in words)

INR One Lakh Eighty Six Thousand Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
85287217	1,45,312.50	28%	40,687.50	40,687.50
Total	1,45,312.50		40,687.50	40,687.50

Net Amount (in words) : INR Forty Thousand Six Hundred Eighty Seven and Fifty paise Only

RAMESH ENTERPRISES
 D-934, Tigr Colony
 New Delhi-110062
 Mob.: 9447746886

for RAMESH ENTERPRISES

Company's PAN : ACZPK6594J1

Goods once sold will not be taken back.
 Disputes will be subject to Delhi Jurisdiction.
 18% will be charged after 30 days.

- 2. Any
- 3. Interest

Authorized Signatory

This is a Computer Generated Invoice

For LINGAYA'S VIDYAPEETH

17 8 APR 2024

Registrar



LINGAYA'S SOCIETY

Admn. Office Delhi :

K.No.261, Lane Number 5, Westend Marg, Saiduljaab, Near Garden of Five Senses,
New Delhi 110030 | P.L.: 011-20860920/21/22/23

TO WHOMSOEVER IT MAY CONCERN

This is to certify that our

1. T.C.L. LED TV 65" 65P. 725. - 1 PCS..... 2 PCS. OLD MICROWAVE.....

2. PCS OLD WATER HEATER..... is being transported from our **Head**

Office : Khasra No. 261, Lane No 5, Saiduljaab, Westend Marg, New
Delhi 110030, to our University Campus through Vehicle Number

D.L.O.I.L.A.G.67.92

Further it is certified that the above mentioned items, are to be
used for educational and personal use. The items are not meant for
sale or resale purpose.

Date:

Place: New Delhi

For Lingaya's Society

Authorised Signatory



For LINGAYA'S VIDYAPEETH

18 APR 2024

Registrar

Certified that Goods are received
in correct quantity and entered in
Page No..... of S.R.....

Store Exec/Supervisor

Store Officer

Sales Quotation / Performa Invoice
SAVI VISION PVT. LTD.
 X-8, OKHLA PHASE 2, NEW DELHI 110020
 CIN : U92312DL1998PTC093452
 GSTIN : 07AAECS5163M1ZZ
 Tel. : 9810066450 email : sanjeev@savivision.com

Party Details :
 Lingayas Group
 Lingayas Vidyapeeth Nachauli Greater
 Faridabad

Party E-Mail ID : sandeepkaul@lingayasvidyapeeth
 Party Mobile No : 83759 70958
 Party State : Haryana (06)
 Party Pincode :
 GSTIN / UIN :

Quotation No. : 10802022-23
 Dated : 21-04-2022
 Payment : 100% advance
 Validity : 15 Days
 Freight Charges : As Actual
 Delivery :
 Contact Name : Sandeep
 Quotation Valld : 21-04-2022
 Remark :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount ()
1.	Sony Projector VPL-PHZ60	90072090	1.00	Pcs	1,90,000.00	1,90,000.00
2.	INSTALLATION CHARGE Delivery	998739	1.00	Pcs	5,000.00	5,000.00
						1,95,000.00
						Add : IGST @ 28.00 % 53,200.00
						Add : IGST @ 18.00 % 900.00
Grand Total						2,49,100.00
						2.00 Pieces

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
90072090	28%	1,90,000.00	53,200.00	53,200.00
998739	18%	5,000.00	900.00	900.00
Total		1,95,000.00	54,100.00	54,100.00

Rupees Two Lakh Forty Nine Thousand One Hundred Only

Bank Details : Savi Vision Pvt Ltd, YES Bank
 A/c. 023584600000032 IFSC - YESB0000235

For LINGAYA'S VIDYAPEETH

Terms & Conditions

- E & O.E.M**
1. Good once sold will not be taken back
 2. Interest @24% p.a will be charged if the payment is not made within the stipulated time
 3. Subject to 'Delhi' jurisdiction only

Receiver's Signature :

17 8 APR 2024

Registrar

For SAVI VISION PVT. LTD

Authorised Signator



TAX INVOICE

Original for Recipient

Page 1 of 2

Brio Interactive Technologies Pvt Ltd
 A-12, 2nd Floor, FIEE Complex, Okhla Industrial Area Phase - 2, New Delhi - 110020
 New Delhi Delhi India

Phone : 9643324493

Email : sales@briotouch.com

Website : BrioTouch.com

GSTIN : 07AAFBCB1704N1ZQ

CIN : U72200DL2012PTC242110

PAN : AAFBCB1704N

Invoice No: **BRIO/DO/120**

Invoice Date: **23-06-2021**

Tax Is Payable On Reverse Charge: No

Sales Person Name: Aakaash Gupta

E-Way Bill No :

Payment Terms: 100% Advance

Delivery Terms:

Transportation Mode: Road

Vehicle No. : NA

Place of Supply: Haryana

Customer PO No:

Customer PO Date:

Sales Order No: BDL/SO_95

Sales Order Date: 18-06-2021

Details of Recipient (Billed to)

Lingayas Vidyapeeth
 Nachauli, Jasana Road Greater Faridabad Lingayas Vidyapeeth
 121002 Haryana India
 State Code : 06

GSTIN :

Contact Person Name : Mr Rakesh Sejwal

Contact Person No : 9891607080

Contact Person Email_id :

Customer Code :CUS0253

Details of Consignee (Shipped to)

Lingayas Vidyapeeth
 Nachauli, Jasana Road Greater Faridabad
 121002 Haryana India
 State Code : 06

GSTIN :

Contact Person Name : Mr Rakesh Sejwal

Contact Person No : 9891607080

Contact Person Email_id :

Customer Code :CUS0253

Sr. No.	Part Code Description of Goods	HSN Code (GST)	Qty	Serial No	UOM	Rate	Amount	Taxable Value	CGST		UT/SGST		IGST	
									%	Amount	%	Amount	%	Amount
1	Projector Long Throw - Viewsonic	85286900	1	26211001133	NOS	22000.00	22000.00	22000.00	0.00	0.00	0.00	0.00	28.00	6160.00
TOTAL							22000.00	22000.00		0.00		0.00		6160.00

Sr. No.	Part Code Description of Services	SAC Code (GST)	Qty	UOM	Rate	Amount	Taxable Value	CGST		UT/SGST		IGST	
								%	Amount	%	Amount	%	Amount
1	FC 005 Freight Charges	9967	1	NOS	500.00	500.00	500.00	0.00	0.00	0.00	0.00	18.00	90.00
TOTAL						500.00	500.00		0.00		0.00		90.00

Total Invoice Value (In Figure) **28750.00**

Total Invoice Value (In Words) Rupee Twenty Eight Thousand Seven Hundred Fifty And Zero

Total Tax (In Words) Rupee Six Thousand Two Hundred Fifty And Zero

Remarks Viewsonic P500 Long Throw Projector
 Cont Name-Mr.Deepak (IT Dept.)
 Cont Details-8700763701

Certified that Copy is correct
 Page No. **108**

A/v. Registrar

Received
 24/6/21

Signature
 Store Executive

Store Officer

CHEQUE IN FAVOR OF : Brio Interactive Technologies Pvt Ltd Electronic Reference Number:

BANK DETAILS :-

Bank Name : HDFC Bank Ltd.

Branch : NEW DELHI - KALKAJI

ACCOUNT NO : 02712020009159

IFSC Code : HDFC0000271

Certified that the Particulars given above are true and correct

For Brio Interactive Technologies Pvt Ltd

Signature:

Authorized Signatory

For LINGAYA'S VIDYAPEETH

47 8 APR 2024

Registrar

TAX INVOICE

Brio Interactive Technologies Pvt. Limited A-12, Okhla Industrial Area Phase II, New Delhi-110020 GSTIN/UIN: 07AAFCB1704N1ZQ State Name : Delhi, Code : 07 CIN: U72200DL2012PTC242110		Bill No BITPL/19-20/0143	Dated 1-Jun-2019			
Consignee Lingaya's University Campus Nachauli Old Faridabad Jasana Road, Faridabad-121002, Haryana Ph.-0129-2598200-205 Ms Soma-8447372472 State Name : Haryana, Code : 06		Delivery Note	Mode/Terms of Payment 10% Advance, 65% at Delivery & 25% After 15 Days			
Buyer Lingaya's University Nachauli Old Faridabad Jasana Road, Faridabad-121002, Haryana Ph.-0129-2598200-205 Mr. Rakesh Sejwal-9891607080 State Name : Haryana, Code : 06		Supplier Reference Aakash Gupta	Other Reference(s)			
		Buyer's Order No By Mail	Dated 29-May-2019			
		Despatch Doc No	Dated			
		Transport	Destination			
		Terms of Delivery				
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Acer Projector S1286H sR.NO.-MRJQF1100J84200A3B5910/MRJQF1100J-84100F795910/ MRJQF1100J84200A365910/MRJQF1100J84200AC25910/ MRJQF1100J84200B165910/MRJQF1100J84200AEA5910/ MRJQF1100J84200B065910/MRJQF1100J84200AE45910/ MRJQF1100J84200B075910/MRJQF1100J84200AB05910	8528	10 nos	25,000.00	nos	2,50,000.00
2	Whiteboard Interactive Board IR SR.NO.-UDYTJ0423156/23157/23158/23159/23160/ 23161/23178/23179/23146/23150	8528	10 nos	17,515.62	nos	1,75,156.20
3	PC CABINET Keyboard/mouse/speaker/dos/cables CPU Core I3/2 Gb Ram/500 Gb Hdd/ Motherboard/SMPS/Without USB Camera SR.NO.-AIODTD20181130186/AIODTD20190315109/ AIODTD20190315101/AIODTD20190315116/AIOD- TD20190315114/ AIODTD20190315104/AIODTD20181130151/AIOD- TD20190315187 AIODTD20190315119/AIODTD20181130186	8473	10 nos	29,000.00	nos	2,90,000.00
4	Wall Mount Arm for ST Projector -A	8302	10 nos	3,000.00	nos	30,000.00
						7,45,156.20
IGST						1,76,643.74

For LINGAYA'S VIDYAPEETH

8 APR 2019 Registrar

TAX INVOICE(Page 2)

Brio Interactive Technologies Pvt. Limited A-12, Okhla Industrial Area Phase II, New Delhi-110020 GSTIN/UIN: 07AAFGB1704N1ZQ State Name : Delhi, Code : 07 CIN: U72200DL2012PTC242110		Bill No BITPL/19-20/0143		Dated 1-Jun-2019		
		Delivery Note		Mode/Terms of Payment 10% Advance, 65% at Delivery & 25% After 15 Days		
Consignee Lingaya's University Campus Nachauli Old Faridabad Jasana Road, Faridabad-121002, Haryana Ph.-0129-2598200-205 Ms Soma-8447372472 State Name : Haryana, Code : 06		Supplier Reference Aakash Gupta		Other Reference(s)		
		Buyer's Order No By Mail		Dated 29-May-2019		
Buyer Lingaya's University Nachauli Old Faridabad Jasana Road, Faridabad-121002, Haryana Ph.-0129-2598200-205 Mr. Rakesh Sejwal-9891607080 State Name : Haryana, Code : 06		Despatch Doc No		Dated		
		Transport		Destination		
		Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					0.06
Total			40 nos			Rs. 9,21,800.00
Amount Chargeable (in words) E. & O.E INR Nine Lakh Twenty One Thousand Eight Hundred Only						
HSN/SAC		Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount	
8528		4,25,156.20	28%	1,19,043.74	1,19,043.74	
8473		2,90,000.00	18%	52,200.00	52,200.00	
8302		30,000.00	18%	5,400.00	5,400.00	
Total		7,45,156.20		1,76,643.74	1,76,643.74	
Tax Amount (in words) : INR One Lakh Seventy Six Thousand Six Hundred Forty Three and Seventy Four paise Only						
Company's PAN : AAFGB1704N						
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						
<u>Terms & Conditions</u> 1.						
For LINGAYA'S VIDYAPEETH for Brio Interactive Technologies Pvt. Limited 17 8 APR 2024						
						Authorised Signatory

Printed By : **kamal**

SUBJECT TO DELHI JURISDICTION

Date & Time of Printing : 10-Feb-2020 12:36

This is a Computer Generated Invoice

TIN : 07AEZPR2838A1Z5

23867777
23867878

MUSIC MAHAL

Wholesale Dealers in : Projector, Projector Screen, Air Conditioners,
LED TV, Music System, Camera's, All Electronics Equipments
341 1486, Chandni Chowk, Near Moti Cinema, Delhi - 110 006

voice No. _____ Date 22/10/18

vs. Lingaya's Vidya Peeth

address Faridabad

STIN _____ State _____ State Code _____

S. No.	Description of Goods	HSN Code	Qty.	Rate	Amount ₹	P.
1)	BENQ Projector (MS-531)	8528	4	20700	82800	
<p>Certified that Goods are received in correct quantity and entered in Page No. <u>12</u> of S.R. <u>APV-5</u> Register</p> <p><u>Mgaw</u> Store Exec/Supervisor <u>[Signature]</u> Store Officer</p> <p>An Amount of Advance Paid <u>1,05,984/2</u> on _____ Thru <u>R.F.G.S.</u> Balance _____ to be Paid <u>N/A</u></p> <p><u>[Signature]</u> Store Officer</p>						
<p>LINGAYA'S VIDYAPEETH NARHOLI FARIDABAD</p> <p>Date <u>23/10/2018</u> Entry No. <u>204</u> Vehicle No. <u>DL-12-K-8102</u> In Time <u>10:10</u> Out Time _____ Sign. Security Officer <u>[Signature]</u> <u>515UP</u></p> <p>R2: NEFT Rs. 105984 18/10/18</p>					<p>Total 82800</p> <p>Cartage/Other Charges</p> <p>Total Amount Before Tax</p> <p>Add : CGST @ _____ %</p> <p>Add : SGST @ _____ %</p> <p>Add : IGST @ <u>28</u> % <u>23184</u></p> <p>Total Amount After Tax <u>105984</u></p>	

(1) Goods once sold will not be taken back.
(2) Interest @ 24% p.a. will be charged if the bill is not paid on presentation.
(3) All disputes under Delhi Jurisdiction only.

Original for Recipient, Duplicate for Supplier / Transporter, Triplicate for Supplier

For LINGAYA'S VIDYAPEETH For Music Mahal

[Signature] Registrar [Signature] Authorised Signatory

18 APR 2018