

Dept of Earth Science

(2)

Date	Particulars of Asset	Particulars of Supplier		Cost of the		Asset	
		Name & Address	Bill No. & date	Basic Price	VAT/CST	Freight charge	OT
07/9/10	Agate Mortar & Pestle (01. nos)	Hindusthan Minerals & Natural History Sp. Supply Co. Kot-33	RN/49/73 dated 24/8/10	4500.00 X 01.			
24/9/10	ERDAS Imagine Software (01. License)	Leica Geosystems Geospatial Imaging India Pvt. Ltd. Gurgaon.	LGGI/2010 dated 10/9/10	1,50,744.00	8,729.00 (@ 5.25% CST)		
22/11/10	HP Desktop Computer (01. no.)	Advanced Technology, Rangrikhari Sil-5	AT/SYS/01/10-11 dated 23.11.2010	64,075.00			
29/12/10	Electronic Balance (01 no.)	Mettler-Toledo, Powai Mumbai-400072.	711008255 dated 20.12.11	57,300	6,412.50 (@ 12.5% CST)		
01/1/11	Polarising Microscope, Ore Microscope (05. nos.)	Leica Mi-Krosystems Vertrieb, GmbH, Germany.	94571401 dated 16.12.10	20,47,017	123,399.00	as Customs Clearing by Eastern Shipping Agency BU NO-ESA Dt. 11.02.2011	12237/10-11 2011
01/1/11	Stereozoom Microscope (04 nos)	- Do -	- Do -				



Dept of Earth Science

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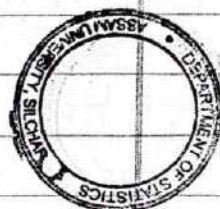
Date	Particulars of Asset	Particulars of Supplier		Cost of the		Asset
		Name & Address	Bill No & Date	Basic Price	Vat / CST	
14/9/12	Computers with (CPU + mouse + keyboard monitor) <u>10 nos.</u>	IT online N.S. Avenue Silchar - 5	Bill No. - 1476 Dated - 12-9-12	32,500 X 10		
14/9/12	Online UPS 10 kVA (uniline)	IT online N.S. Avenue Silchar - 5	- Do -	3,63,808/-		
14/9/12	Offline UPS 800 VA (i ball)	- Do -	- Do -	2175 X 10		
14/9/12	Desktop Computer sets (01 nos)	- Do -	Bill No. - 1484 Dated - 12-9-12	32500/-		
	Offline UPS	- Do -	- Do -	2175/-		
19/9/12	Laserjet Printer (HP 1020+) (01 no.)	- Do -	1492 dated 19.9.12	7299/-		
19/9/12	Scanner (HP Scanjet) (01 no.)	- Do -	1493 dated 19.9.12	9399/-		
19/9/12	Stabilizer (Relay Type 2 KVA)	Better Power Services Pvt. Ltd.	677 dated 18.9.12	2750/-		
19/9/12	Stabilizer (Sewo type 5 KVA)	- Do -	678 dated 18.9.12	16,000/-		





Name of the Item - Computer Desktop + UPS

Recd Date	Quantity received	Received from	Rate	Amount	Stock Balance
12/2/17	05 nos Desktop	IT Online Rangiskhari	29,020/- 29,020/-	1,45,100/-	
	05 nos Monitors	"	6500/-	32,500/-	
	05 nos UPS	"	1950/-	9750/-	
22/5/15	10 nos Desktop	IT Online Rangiskhari	40704.30/-	4,07,043/-	



Stock Register

Computers

Name of Article

[illegible]

HEAD	Dept. of Law
	Assam University, Silchar

9.1.12

24/02/2020

HEAD

HEAD
Dept. of Law
University, Silchar

Assam

Stock Register

Name of Article Computer & Peripherals

Month & Date	PARTICULARS	No.	Previous Stock	Receipt		Issued		Balance in Stock	Remarks
				Quantity	Quantity	Quantity	Quantity		
14/03/2014	Received following items from State Section.								
	1) Computer & Peripherals (CPU, Monitor, UPS)			10 nos.					
	Issued & placed in Computer room (reading) inside the library				10 nos.				
14/03/2014	Received from H/S LT. Online, Sidd. Bill No. 2093 dt. 19.03.2014			10 Nos.		10 Nos.			
	1) Computers, Peripherals (CPU, Monitor)								
	Placed in Cybaram (reading) inside the library					10 Nos.			
14/03/2014	Received from Refilling			02		02			

Stock Register

Name of Article

Month & Date	PARTICULARS	No.	Previous Stock	Receipt		Issued		Balance in Stock	Remarks
				Quantity	Quantity	Quantity	Quantity		
14/03/2014	Received from Cyber Max, Sidd. Invoice No. 4118 dt. 14/3/2014, Order No. AU/Law/46/2014 dt. 13/3/2014								
	1) H.P. Laserjet Multifunction Printer Model M1213nf					1			
	2) H.P. Laserjet printer with scanner Model No. M1136MFP			8		8			
	3) UPS 1-600 600VA			10		10			
14/03/2014	Received from R.I. 15040012-1 R.O.S.R. NO. R.R-15 0119020			1		1			

HEAD
Dept. of Law
University, Siddhar

Received in
Sign of the
At Subject to
GOODS ON

Rupen

E&O

Received in
Sign of the
At Subject to
GOODS ON

SN	Det. & Items	Emp. No.	Bill No. & dt.	Qty	Amount (Rs)	Issued to & migrated	Qty	Remarks
129	HP Desktop comp. 1T online sit with all accessories		1T/AST/3204, dt. 30.3.2013	01 nos.	28,395/-	Dept. Library -	01	
130	Book shelves - Table 3x2 - Comp. chair - Sre. chair -	Meana Furniture MF/2013-20/036	02 " " 01 " " 05 " " 02 " "	62,000/-	Dept. Library -			
131	Spare parts of - Online UPS (SKM) under D. Sengupta	1T online dt. 11.2.13	—	11,000/-	D.S. Lab.			
132	Classroom chair	Green.	MCL/066/13-20 dt. 3.9.2013	30	1,05,000/-	Class room of the Dept.		
133	Desktop computer 1T online accessories & others			20 nos.		Lab. / faculty different units, rooms, inst. front Approx. 6000/- + other rooms	20 no.	

Head
Department of Chemistry
Assam Univ
Assam, India

Stock entry of Computer & others in the Dept. of Chemistry, A U S.

SN	Det. of Items	Supplier	Bill no. & dt.	Qty	Amount (Rs.)	Issued to & migrated	Qty	Remarks
129	HP Desktop Comp. IT online Sir with all accessories	IT/CST/3704	dt. 30.3.2019	01 nos.	28,795/-	Dept. Library	01	
130	Book shelves - Acacia furniture Table 3x2 - Silcher Comp. chair - Eke. chair -	MF/2019-20/034	dt. 6.5.2019	02 " " " " " "	62,000/-	Dept. Library		
131	Spare parts etc - IT online On line UPS (SKIN) under D. Sengupta	IT/CST/1154	dt. 11.2.19	—	11,000/-	D S Lab.		
132	Classroom chair Green.	MCPL/066/19-20	dt. 3.9.2019	30	1,05,000/-	Class room of the Dept.		
133	Desktop computer IT online & accessories & others	—		20 nos.				

at Lab. / Faculty different valid rooms, instant APPROX. Ckt rooms, office room Rs. 6,00,000/- + other rooms

Department of Chemistry
Assam Univ.
Assam, pinn

Head
Department of Chemistry
Assam Univ.
Assam, pinn

STOCK REGISTER

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Name of Articles Desktop Computer, Dept. of CSE

Month & Date	Particulars	No.	Previous Stock	Receipt Quantity Rate	Amount Rs. P.	Issued Quantity Rate	Amount Rs. P.	Balance in Stock	Remark
17/9/12	HP Desktop Computer			30 nos	61,400/-				
	Core i7 Processor,				18,42,000/-				
	4GB DDR3 RAM, 500GB				92,100/-				
	HDD, 18.5" TFT Monitor,				19,34,100/-				
	Windows 7 DVD-RW								
	Keyboard, Mouse.								
	1GB Nvidia Chipset								
	Graphics.								
	Cyber Max, Ambikapatty, Silchar								
	Invoice No: 3558 dt 17/9/2012								
	Order No: AU/SOT-17/235/08 dt 23/08/2012								
	150 M Wireless -N PCI-E Adapter (FOC)								
	Model No: iB WPA 150N								
	(i ball Baton)								
	Quantity - 10 nos.								

Issued to Lab

Month & Date	Particulars	No.	Previous Stock	Receipt		Amount		Issued		Amount		Balance in Stock	Remarks
				Quantity	Rate	Rs.	P.	Quantity	Rate	Rs.	P.		
29/07/11	HP- Desktop Computer Intel Pentium Dual Core Processor 500GB Hard Disk Drive 16XDVD Writer 19" TFT Monitor Wireless KB + Mouse IT Online Service	Bill No.: 8386 J.P.A.T/A/2011		4 nos Model No.: HP P6710in O3nos								issued STA JTA L-Assist	
				centrally Purchase									
15/7/10	HP-COMPAQ PRESARIO Desktop Computers. Intel Core 2 Duo Processor E7500-2.93GHZ/2GB DDR III RAM / 320 GB SATA II HDD / Multimedia Keyboard / Optical Mouse / Dual layer DVD-RW / 15.6" TFT Monitor / RE DHAT Linux + open office 3 years Warranty			Centrally Purchased 30 nos		7,57,560/-						Issued to Lab	

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STOCK REGISTER

Name of the Articles Desktop PC
FOR THE YEAR - 20

RECEIVED

ISSUED

1 Date	2 Inward Challan No.	3 From whom Received and other Particulars	4 Quantity Received	5 Outward Challan No.	6 To whom Issued and other Particulars	7 Quantity Issued	8 Balance in Stock Col. 4-7	9 Remarks Signature & Date
17/11/05	031	IT Online Silchar - 788005 Model - Compaq Presario CPU S.No. (IN1537074H, IN153706TM, IN153706HS, IN153707CH, IN153706VB, IN153706XW). Monitor S.No. (CNN5321JZC, CNN5321JTP, CNN5321KNC, CNN5321KKY, CNN5321KBK, CNN5321KNR) @ Rs 33,799.00 Inst:- 5/12/06.	6 (Six) Nos		Installed in HOD Office. Installed in Dean Office. Installed in Computer Laboratory	01 01 04	05 04 "Nil"	✓ ✓ ✓
10/10/06	0431/cm/ 06	cybermax Premtola, Silchar. Model - HP Compaq dc 2180. CPU S.No. - IN16400BWW/ IN16400BX2/IN16400BWX/ IN16400BWN/IN16400BX3/IN16400BWK/ IN16400BX1/IN16400BWB/IN16400BWP/ IN16400BWS/IN16400BWH/IN16400BWW/ IN16400BWM/IN16400BWJ/IN16400BWL/ IN16400BWK/IN16400BWY/IN16400BX0/ IN16400BWX/IN16400BW2. 7 Monitor S.No. - CNN63707P2/CNN637082P/ CNN63707PM/CNN63707MY/CNN637082M/ CNN63707W4/CNN63707X7/CNN63707Q0/ CNN63707P9/CNN63707H2/CNN63707RX/ CNN6370790/CNN63707X0/CNN6370817/CNN 63707VS/CNN6370707/CNN63707W0/CNN63707PJ/ CNN6370827/CNN637082L/ @ Rs 44550.00 Inst:- 30/11/06.	20 (Twenty) Nos		Installed in computer laboratory for use of the students regarding their Project media practical	20	"Nil"	✓

RECEIVED

ISSUED

1 Date	2 Inward Challan No.	3 From whom Received and other Particulars	4 Quantity Received	5 Outward Challan No.	6 To whom Issued and other Particulars	7 Quantity Issued	8 Balance in Stock Col. 4-7	9 Remarks Signature & Date
18/9/12	Mac/sav/ 12-13/6100/ 008	M/s Macintel solutions, 190C, Rash Behari Avenue, 1st Floor, Kolkata-700029/ Macintel Solutions 234 Rajgarh Road, By lane 8, Guwahati-781003. Mac Pro Two 2.4GHz, Six- Core Xeon/12GB/1TB/ Radeon HD 5770 1GB/ Super Drive/Wired Key board, Magic Mouse Part NO - MD771HN/A SL NO - C07J600V F4MD @ ₹ 2,28,571 + tax = 240000.00 Inst - 18/9/12	01 (one)		To studio for Editing purpose.	01	Nil.	✓
18/9/12	-do-	Form. "Same as above" Appl. Case Protection Plan for extended 3 year warranty. Part NO - MD009FE/A SL NO - C6TFLRRDDG55 ₹ 00.00. Inst - 18/9/12	01 (one)		To studio for Editing purpose.	01	Nil.	✓
18/9/12	-do-	Form. "Same as above" iMac 21.5" Quad-Core i5 2.7GHz/14GB/1TB HDD/ Radeon HD 6770M 512MB cordless keyboard & mouse. Part NO - MC812HN/A SL NO - C02J50T4DHJN/ C02J5081DHJN/C02J50 T5DHJN/C02J50TJDHJN/ C02J50T3DHJN/C02J50P4DHJN/C02J50TIKDHJN/C02J50M9DHJN/	27 (Twenty seven)		To faculty staff. To Editng studio To Comput Lab.	10 01 16	Nil.	✓

K.V. Nagary

Head
Department of Mass Communication
ASSAM UNIVERSITY,
SILCHAR

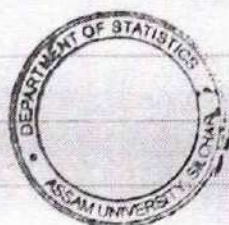
K.V. Nagary

Head
Department of Mass Communication
ASSAM UNIVERSITY,
SILCHAR



Name of the Item - Computer Desktop + UPS
Statistics

Recd date	Quantity received	Received from	Rate	Amount	Stock Balance
12/2/17	05 nos Desktop.	IT Online Rangishari	29,020/- 29,000/-	1,45,100/-	
	05 nos Monitors	"	6500/-	32,500/-	
	05 nos UPS	"	19,50/-	9750/-	



STOCK REGISTER

Name of Article Computer, desktop

Particulars	No.	Receipt Quantity	Issued Quantity	Balance in Stock	Remarks
SWF 2600/Cafe De Net, Sachar Company, Prepared, SLM-12A OS, MS Rs. 31,600 + 5% VAT.		01	01		Received from Sachar Company
SWF 3510 Commercial Desktop with Monitor SLM-604 2688 Trx/600 305 Trx Rs. 38,294 Inclusive 5% VAT		01			
Intel Core i3 (470) 2.4G		01			
4GB, 1TB Hard Drive					
Case 210 with internal					
Monitor 21" LED					
Mouse 3-Button					
Keyboard					
Power Supply					
Case 42117, PSU 150W					
C. Laptop 15.1" 1GB		01			
15.1" (15.1" V) PSC					
LCD Monitor 21" LED					
CM 35, 1000 + 5% VAT					
Plasma 30" 30" 30"					
CM/3982, RS 36,172 + 5% VAT		01			
Accession from CSIR					
Project from 69 PI					
Prof. A. K. Das, 911, Model					
Model-TFT Monitor					

RECEIVED				ISSUED						
Sl. No.	Received Date	From whom Received and other Particulars	Quantity Received	Sl. No.	Charward & Ballian No.	To whom Issued and other Particulars	Quantity Issued	Balance in Stock (Col. 4-8)	Remarks Signature & Date	
	01/07/11	System Andampally: Col. 4-8	1.11 No.			Lab (Dept. of Computer Science) AU-Gilcher				
	01/07/11	HP Desktop Model No. 3770A CPU: 5.10				Model No. Keyboard ST No. Mouse ST No.				
1		INA108V93X		1		ENC044T470				
2		INA108V939		2		ENC044T40Y				
3		INA108V93N		3		ENC044T337				
4		INA108V934		4		ENC044T478				
5		INA108V937		5		ENC044T344				
6		INA108V932		6		ENC044T37R				
7		INA108V90X		7		ENC044T31L				
8		INA108V935		8		ENC044T41G				
9		INA108V935		9		ENC044T377				
10		INA108V935		10		ENC044T416				
11		INA108V92J		11		ENC044P8JW				
12		INA108V94J		12		ENC044T382				
13		INA108V945		13		ENC044P57J				
14		INA108V94H		14		ENC044T420				
15		INA108V92B		15		ENC044T3PQ				
16		INA108V94L		16		ENC044T3Y6				
17		INA108V92C		17		ENC044T33G				
18		INA108V90W		18		ENC044T48H				
19		INA108V955		19		ENC044T2VV				
20		INA108V957		20		ENC044T2WF				
21		INA108V90H		21		ENC0446RQYP				
22		IND1038R69		22		ENC0440PDRS				
23		INA108V940		23		ENC044T42B				
24		INA108V928		24		ENC044T584				
25		INA108V90H		25		ENC0441P8JT				

(Q) Nos. changed & verified
 2/10/11

Head
 Dept. of Computer Science
 Assam Indira College
 22/9/11

STOCK REGISTER

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Name of the Articles Desktop Computers
FOR THE YEAR 2011

Computer Science

RECEIVED

ISSUED

1	2	3	4	5	6	7	8	9	10
Date	Inward Challan No.	From whom Received and other Particulars	Quantity Received	Date	Outward Challan No.	To whom Issued and other Particulars	Quantity Issued	Balance in Stock Col. 4-B	Remarks Signature & Date
21/3/11	CM/10-11/209	Cybermax Dambinapally, Silchar	100 Nos			Lab. (with Computer Science All, Silchar)			
		HP Desktop Model No-3090M1				Monitor 9. No	W/B Sl. No	Balance Sl. No	
	Sl. No	CPU Sl. No							
	27	INA108V93C			27	CNC044T3NY			
	28	INA108V92D			28	CNC044T4YH			
	29	INA108V94Y			29	CNC044T2WC			
	30	INA108V93L			30	CNC044T418			
	31	INA108V93Z			31	CNC044T31P			
	32	INA108V92P			32	CNC044T44C			
	33	INA108V93K			33	CNC044T3WY			
	34	INA108V932			34	CNC046RNXJ			
	35	INA108V92F			35	CNC041PPLQ			
	36	INA108V93V			36	CNC041PS82			
	37	INA108V950			37	CNC044T3FI			
	38	INA108V933			38	CNC041P8DT			
	39	INA108V94F			39	CNC044T472			
	40	INA108V93M			40	CNC044T3N11			
	41	INA108V947			41	CNC044T48B			
	42	INA108V93T			42	CNC046R8YW			
	43	INA108V94C			43	CNC044T334			
	44	INA108V94Q			44	CNC044T4Y9			
	45	INA108V94D			45	CNC044T46G			
	46	INA108V92M			46	CNC044T2XB			
	47	INA108V938			47	CNC044T2XT			
	48	INA108V941			48	CNC044T4XV			
	49	INA108V94K			49	CNC041PR9W			
	50	INA108V926			50	CNC044T27T			
	51	INA103B971			51	CNC044PPLR			
					52	CNC044T3MR			

Not checked & noted

23/3/11
Head
Dept. of Computer Science
Assam University, Silchar

STOCK REGISTER

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Name of the Articles Desktop Computers

FOR THE YEAR -2011

Computer Science

RECEIVED				ISSUED				9	10
1	2	3	4	5	6	7	8	Balance in Stock Col. 4-8	Remarks Signature & Date
Date	Inward Challan No.	From whom Received and other Particulars	Quantity Received	Date	Outward Challan No.	To whom Issued and other Particulars	Quantity Issued		
21/2/11	CN/10-11/209	Cybermax Ambicapathy, Silchar HP Desktop Model No-3090MT	100 Nos.	21/3/11		Lab (Dept. of Computer Science A.V. Silchar)			
Details						Monitor Sl. No.	Keyboard Sl. No.	Mouse Sl. No.	
Sl. No	CPU Sl. No.								
53	INA103SPX1				53	CNC044T5N4			
54	INA108V923				54	CNC044T3WW			
55	INA108V942				55	CNC044T34F			
56	INA103SQ8N				56	CNC044T483			
57	INA103SPYM				57	CNC044T2W7			
58	INA108V943				58	CNC044T3P5			
59	INA108V93R				59	CNC046RNK5			
60	INA108V93N				60	CNC041P8HY			
61	INA108V93F				61	CNC046RP3L			
62	INA108V93P				62	CNC044T4B7			
63	INA108V92T				63	CNC044T3NS			
64	INA108V94V				64	CNC046R9KM			
65	INA108V92G				65	CNC044T48C			
66	INA108V93J				66	CNC044T37X			
67	INA108V94S				67	CNC044T489			
68	INA108V948				68	CNC044T47X			
69	INA108V93H				69	CNC028QJSD			
70	INA108V94X				70	CNC03283FR			
71	INA108V94R				71	CNC044T51W			
72	INA108V94T				72	CNC046R8J1			
73	INA103SPX8				73	CNC03283FW			
74	INA108V934				74	CNC046R8J2			
75	INA108V92R				75	CNC0328392			
76	INA108V944				76	CNC044T2VH			
77	INA108V92Q				77	CNC044T34G			
					78	CNC03283M9			

20 Nos. Checked & Verified

11/6/11

23/3/11
Head
Dept. of Computer Science
Assam University, Silchar

STOCK REGISTER

(FOR CONSUMABLE ARTICLES)

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Name of Article 20 NOS. Computer (Central Library)

Date	Issued to	Quantity Issue	Balance Quantity	Remarks
28/05/19.	Dell Vostro 3470 with 18.5" Dell monitor S/N. DMYWDV2, DKFRDV2, DNLTDV2, DNHRDV2, DM8TDV2, DNMVDV2, DMLZDV2, DN6WDV2, DMWRDV2, DN8TDV2, DM70FV2, DNPTDV2, DNMYDV2, DNQYDV2, DNSTDV2, DLMRDV2, DNKXDV2, DN8YDV2, DNJTDV2, DMCTDV2	20 nos	NIL	Went 6/5/201



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FOR THE YEAR - 2011-12 *anti virus*

NEXT PAGE -

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470

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129

SOBHAN KR. BEDAJNA
15/02/2012

* The Serial No. INA152Y157Y of CPU One CNT 147B2WFA has been temporarily shifted to the department of Bengali on loan for official purpose on ~~02.07.12~~ 02.07.12.