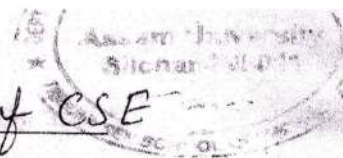


Business Administration

22/01/19	20	Assorted Predicted Strategy Pvt. Ltd (Desktop Computer A case Base Case 15-7500)	36016.94	720338.98		
		IGST 18% -	6483.05	129661.02	8,50,000.00	
6/5/19	45	<u>M/s - Magnet Technology</u> 1. Desktop (HP 280 G4 MT) 2. LED with Desktop (HP 21.5" LED screen) TGST	46,610.17	20,97,457.65	5,932.00 2,66,949.00 2,66,949.00	4,25,593.00 27,90,000.00
22/01/19	20					Comp. Lab - 11
6/5/19	45					Comp. Lab - 11 (42) Placement Cell, PAC 2 Office (HOD) (10000) for 4000 5



STOCK REGISTER



Name of Articles Desktop Computer, Dept of CSE

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 21/1/11	HP-Desktop Computer Intel Pentium Dual Core Processor 500GB Hard Disk Drive 16XDVD writer 19" TFT Monitor Wireless KBD + Mouse IT Online Service	No. of articles: 03 nos		04 nos 03 nos				Serial No:	INA051R5PV INA051R5RG INA051R5QZ				issued STA JTA L. Assis
15/7/10	HP-COMPAG PRESARIO Desktop Computer Intel Core 2 Duo Processor E7500-2.936 Hz/2GB DDR III RAM/320 GB SATA II HDD/ Multimedia Keyboard/Optical Mouse/Dual layer DVD-RW/15.6" TFT Monitor/ REDHAT Linux + open office 3 years warranty	centrally purchased		30 nos			7,57,560/-						Issued to Lab

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	of
01/9/10	Agate Mortar & Pestle (01. nos)	Hindusthan Minerals & Natural History Sp. supply co. Kol-33	RM/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, Rangiskhari sil-5	AT/SYS/01/10-11 dated 23.11.2010	64,075.00			
29/12/10	Electronic Balance (01 no.)	Mettler-Toledo, Powar 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 Mikrosysteme Vertrieb, GmbH, Germany.	94571401 dated 16.12.10	20,47,017	123,399.00	as Customs Clearing by Eastern Shipping Agency	Bl No-ESA 12237/10-11 dt. 11.02.2011
01/1/11	Stereozoom Microscope (04 nos)	- Do -	- Do -				



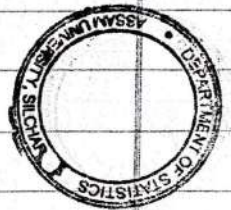
Date	Particulars of Asset	Particulars of Supplier		Cost of the Asset		Asset
		Name & Address	Bill No & Date	Basic Price	Vat / CST Fresh Charge	
14/9/12	Computers with (CPU + mouse + keyboard + monitor) 10 nos.	IT online N.S. Avenue Silchar - 5	Bill No. - 1476 Date - 12-9-12	32,500 X 10		
14/9/12	Online UPS 10 KVA (uniline)	IT online N.S. Avenue Silchar - 5	- Do -	3,63,808/-		
14/9/12	Offline UPS 600 VA (Eball)	- 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 2KVA)	Better Power Services Pvt. Ltd.	677 dated 18.9.12	2750/-		
19/9/12	Stabilizer (Sewo type 5KVA)	- Do -	677 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 Rangis khari	29,020/- 29,020/-	1,45,100/-	
	05 nos Monitors	"	6500/-	32,500/-	
	05 nos UPS	"	19,500/-	97,500/-	
22/5/15	10 nos Desktop	IT Online Rangis khari	40704.30/-	4,07,043/-	



Stock Register

Name of Article Computer & Peripherals

Month & Date	PARTICULARS	No.	Previous Stock	Receipt Quantity	Issued Quantity	Balance in Stock	Remarks
14/03	Received 2 items from Satek Station.						
	1) Computer & Peripherals (CPU Monitor, UPS)			10 nos.			
	Issued & Placed in Reading room (Reading) inside the library				10 nos.		
14/03	Received from H/S Lt. Online, Sidi Bill no. 2093 dt. 19.03.2014			10 nos.			
	1) Computer Peripherals (CPU Monitors)				10 nos.		
	Placed in System (Reading) inside the library						
14/03	2000's 20 filling			02	02		

Received in Sign. of the All Subject GOODS ONLY

Name of Article

Stock Register

Month & Date	PARTICULARS	No.	Previous Stock	Receipt Quantity	Issued Quantity	Balance in Stock	Remarks
15/03 2014	Received two m Cyber Max Silder Invoice No: 6118 dt. 14/3/2014						
	Order No: AU/Law/6/2014 dt: 13/3/2014						
	1) H. P. Laserjet + NUIE Function Printer with Fax Model M 1213n f			1	1		
	2) H. P. Laserjet printer with scanner Model No. M1136HP			8	8		
	3) UPS - HBall 600VA			10	10		
	4) Kent RO (Pony) 4no KI 150400121 R.O. S.R. no. R.R. - 15-01190220			1	1		

HEAD
Dept. of Law
University, Silchar

14/03/2014

Stock only of Computer & others in the Dept of Chemistry.

Others A US.

SN	Des. of items	Supplier	Bill no. & dt.	Qty	Amount (Rs)	Issued to & migrated	Qty	Remarks:
129	HP Desktop Comp. with all accessories	IT online sir	IT/AST/3204, dt. 30.3.2019	01 nos.	28,795/-	Dept. Library	01	
130	Book shelves	Mena Furniture	MF/2019.20/034 - dt. 6.5.2019	02 "	52,000/-	Dept. Library		
	Table 3x2	Silchar		01 "				
	Comp. chair			05 "				
	Exe. chair			02 "				
131	Spare parts of Online UPS (SKUN) under D. Sengupta	IT online sir	IT/AST/1154 - dt. 11.2.19		1,000/-	DS Lab.		
132	Classroom chair	Green.	MCP/L/066/19-20 dt. 3.9.2019	30	1,05,000/-	Class room of the Dept.		
133	Desktop computer & accessories & others	IT online		20 nos.		at Lab./faculty different rooms, instant approx. 20 nos. Rs. 6,00,000/- + other rooms		

Head
Department of Chemistry
Assam Univ.
Assam, pin

Head
Department of Chemistry
Assam Univ.
Assam, pin

Spoke only re Computer & others in the Dept of Chemistry, Assam.

Det. Name	Supervisor	Bill no. & dt.	Qty	Amount (Rs)	Issued to & Remarks
HP Desktop Comp. IT online	Sit	IT/AST/3204, dt. 30.3.2019	01 nos.	28,795/-	Dept. Library - 01
Book shelves	Mona Farni	M/F/2019-20/034 - dt. 6.5.2019	02 "	62,000/-	Dept. Library -
Table 3x2	Sit	dt. 6.5.2019	01 "	}	}
Comp. chair	-	-	05 "		
3x2 chair	-	-	02 "		
Spare parts of online UPS (SKUN) under D. Singh	Sit	IT/AST/1154 - dt. 11.2.19	-	11,000/-	DS Lab.
Classroom chair	Green.	MCA/1066/19-20 dt. 3.9.2019	30	1,05,000/-	Class room of the Dept.
Desktop Computer, IT online & accessories & others	IT online	-	20 nos.	6,00,000/-	Lab. / faculty different labs, rooms, instnct Apprx. ckt rooms, office room Rs. 6,00,000/- & other rooms.

Digitized by Department of Chemistry, Assam University, Assam, pinn

Head Department of Chemistry Assam Univ. Assam, pinn

STOCK REGISTER

Name of the Articles Desktop PC

FOR THE YEAR - 20

RECEIVED				ISSUED				
1	2	3	4	5	6	7	8	9
Date	Inward Challan No.	From whom Received and other Particulars	Quantity Received	Outward Challan No.	To whom Issued and other Particulars	Quantity Issued	Balance in Stock Col. 4-7	Remarks Signature & Date
7/11/05	031	IT Online Silchar - 788005 Model - Compaq Presario CPU S/N. NO. (IN1537074H, IN153706TM, IN153706HS, IN153707CH, IN153706VB, IN153706XW). Monitor S/L. NO. (CMM5321JZC, CMM5321JTP, CMM5321KNC, CMM5321KKY. CMM5321KBK. CMM5321KNR) @ 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 Premola, Silchar. Model - HP Compaq dc 2180. CPU S/N. NO - IN16400BWW/ IN16400BX2/IN16400BV1/ 6400BWW/IN16400BX3/IN16400BWL/ 6400BX4/IN16400BWD/IN16400BWP/ 6400BWS/IN16400BWH/IN16400BWW/ 6400BW/IN16400BWJ/IN16400BWL/ 6400BWK/IN16400BWY/IN16400BX0/ 16400BWx/IN16400BWZ. Monitor S/L. NO:- CMM63707P2/CMM637082P/ M637079M/CMM63707H4/CMM637082M/ M63707N4/CMM63707X7/CMM6370700/ M63707P9/CMM63707H2/CMM63707RX/ M6370790/CMM63707XD/CMM6370817/CMM 707VS/CMM6370707/CMM63707W0/CMM63707PJ/ M6370827/CMM637082L/ @ Rs 44550.00 Inst:- 30/15/06.	20 (Twenty) Nos		Installed in computer laboratory for use of the students regarding their print media practical	20	"Nil"	✓

Max Communication
 Manoj Choudhary
 UNIVERSITY
 SILCHAR, ASSAM

Handwritten initials/signature

Handwritten initials/signature

Handwritten initials/signature

18

18

18



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 Rangishkhar	29,000/- 29,000/-	1,45,000/-	
	05 nos Monitors	"	6500/-	32,500/-	
	05 nos UPS	"	1950/-	9750/-	



STOCK REGISTER

Name of Article Computer, desktop

Particulars	No	Receipt Quantity	Issue Quantity	Balance in Stock	Remarks
SW# 2600/ Cafe De Net, Sachal Compaq Presario, SLM-12A OS/ME Rs. 31,600 + 5% VAT		01	01		Received 2/2/02
SW# 3813 1st Compaq at Desktop LCD Monitor SLM-504 2488 TR/ 600 300 TR Rs. 38,394 Inclusive 5% VAT		01			
Intel Core 1.8 (470) 2GB 1TB Hard Drive Case 2nd cost. added Dellis OS/MS Win 20" LED MON Mouse Hp 2" Cable, Keyboard Case Sides Rs. 42,117. Total 2573		01			
P.C. Lenovo 051AA 01 SLM (11) WIN) PSC LCD Monitor 21" LED Case 05, 1007 + 5% VAT Printer for 7000		01			
CM/3982, Rs 36,172 + 5% VAT 01 Accession from CSIR Project run by PI Prof. A. K. Das, IIT, Madras Model - TFT Monitor.					

RECEIVED			ISSUED				5	9	10
Date	Quantity	From whom Received and other Particulars	Quantity Received	Date	Outward Voucher No.	To whom Issued and other Particulars	Quantity Issued	Balance in Stock Col. 4-8	Remarks Signature & Date
11/05/11	1	HP Desktop	1	11/5/11		Lab (Dept. of Computer Science) AU-Github			
		Model No: 3890							
		Serial No: 11							
		Keyboard ST No: 11							
		Mouse ST No: 11							
	1	INA108V93X			1	CNC044T470			
	2	INA108V939			2	CNC044T60Y			
	3	INA108V92N			3	CNC044T33F			
	6	INA108V910			6	CNC044T4YS			
	5	INA108V937			5	CNC044T344			
	6	INA108V932			6	CNC044T37R			
	9	INA108V90X			9	CNC044T31L			
	8	INA108V925			8	CNC044T41G			
	7	INA108V935			7	CNC044T377			
	10	INA108V935			10	CNC044T416			
	11	INA108V92J			11	CNC044P85W			
	13	INA108V94J			13	CNC044T382			
	11	INA108V945			11	CNC044P87J			
	16	INA108V94H			16	CNC044T420			
	15	INA108V928			15	CNC044T3PQ			
	16	INA108V94L			16	CNC044T3Y6			
	17	INA108V950			17	CNC044T33G			
	18	INA108V90W			18	CNC044T4SH			
	19	INA108V955			19	CNC044T2VV			
	20	INA108V957			20	CNC044T2WF			
	21	INA108V90H			21	CNC0446RQYP			
	22	INA108SR67			22	CNC0440PDRS			
	23	INA108V940			23	CNC044T42B			
	24	INA108V928			24	CNC044T584			
		INA108V90H			25	CNC044P85T			

(25) Nos. checked & verified
 Date: 2/2/11
 Head of Computer Science
 Admin. Building, AU-Github

STOCK REGISTER

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Name of the Articles: Desktop Computers
FOR THE YEAR -2011

Computer Science

RECEIVED			ISSUED				8 Quantity Issued	9 Balance in Stock Col. 4-8	10 Remarks Signature & Date
1 Date	2 Inward Challan No.	3 From whom Received and other Particulars	4 Quantity Received	5 Date	6 Outward Challan No.	7 To whom Issued and other Particulars			
21/2/11	CM/10-11/209	Cybermax Ambicapatty, Silchar HP Desktop Model No-3090MT	100 Nos.	21/3/11		Lab (Dept. of Computer Science A.V. Silchar)			
						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	CNC044T3PS			
	59	INA108V93R			59	CNC046RNK5			
	60	INA108V93N			60	CNC041P8HY			
	61	INA108V93F			61	CNC046RP3L			
	62	INA108V93P			62	CNC044T4B7			
	63	INA108V92T			63	CNC044T3NS			
	64	INA108V94V			64	CNC046RQKM			
	65	INA108V92G			65	CNC044T48C			
	66	INA108V93J			66	CNC044T37X			
	67	INA108V94S			67	CNC044T489			
	68	INA108V948			68	CNC044T47X			
	69	INA108V93H			69	CNC028QJSD			
	70	INA108V94X			70	CNC032Q3FR			
	71	INA108V94R			71	CNC044T51W			
	72	INA108V94T			72	CNC046RQJI			
	73	INA103SPX8			73	CNC032Q3FW			
	74	INA108V934			74	CNC046RQJ2			
	75	INA108V92R			75	CNC032Q392			
	76	INA108V944			76	CNC044T2VH			
	77	INA108V92Q			77	CNC044T34G			
					78	CNC032Q3MA9			

20 Nos. Checked & Verified

11/5/11
22/3/11

Head
Dept. of Computer Science
Assam University, Silchar