

STOCK REGISTER

AS 125

Name of Articles Computer
Deptt. of Education.

PARTICULARS	No.	Previous Stock	Receipt		Amount		Issued		Amount		Balance In Stock	Remarks
			Qunt	Rate	Rs.	P.	Qunt	Rate	Rs.	P.		
HP Deskjet Computer Make No. M/12-13/065 serial No. 552/159/12	4											
WD USB Harddisk 66GB online	1											



CPU- 1NA226XSP9
 XSRB
 XSRD
 XSR3
 Monitor No: 6CM220023T
 2181BSX
 2181D4M
 220018Y

4900/-

total
ab

Department of Economics
Stock Entry of Computers

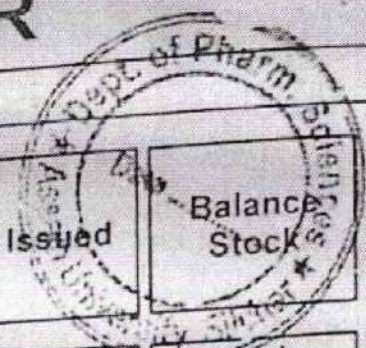
1. Laboratory	-	15 nos.
2. Office	-	02 nos.
3. HOD	-	01 no.
4. Faculty	-	10 nos.

Total = 28 nos.



STOCK REGISTER

2
 Name of Article (Monitor)

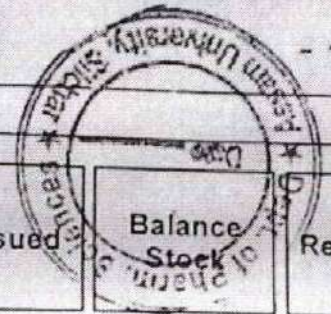


Month and Date	PARTICULARS	No.	Receipt	Issued	Balance Stock	Remarks
2020	I.T. Online Bill NO IT/GST/ 2412 Lenovo SV5LM5548	8922	1	11	Nil	
2020	IT Online Bill NO IT/GST/ 2412 Lenovo SV5LM5541	8922	1			
2020	IT Online Bill NO IT/GST/ 2412 Lenovo SV5LM5526	8922	1			
1.2020	IT Online Bill NO IT/GST/ 2412 Lenovo SV5LM5570	8922	1			
1.2020	IT. Online Bill NO IT/GST/ 2412 Lenovo SV5LM5523	8922	1			
2020	I.T. Online Bill NO IT/GST/ 2412 Lenovo SV5LM5542	8922	1			
1.2020	I.T. Online Bill NO IT/GST/ 2412 Lenovo SV5LM5539	8922	1			
1.2020	I-T. Online Bill NO IT/GST/ 2412 Lenovo SV5LM5540	8922	1			
1.2020	I-T. Online Bill NO IT/GST/ 4212 Lenovo SV5LM5549	8922	1			
1.2020	Candier India CI1007 (DEL)	CI1007	2			

STOCK REGISTER

1

Name of Article Computer (CPU)



Month and Date	PARTICULARS	No.	Receipt	Issued	Balance Stock	Remarks
7.1.2020	1. T. Online Bill NO-IT/GST/ 2412 Model No - SPG01V2EX (Lenovo)	8922	1	9	NIL	
7.1.2020	IT Online Bill NO-IT/GST/ 2412 SPG01V2KJ (Lenovo)	8922	1			
7.1.2020	1. T. Online Bill NO-IT/GST/ 2412 Lenovo - SPG01R4V2	8922	1			
7.1.2020	IT Online Bill NO-IT/GST/ 2412 Lenovo - SPG01V235	8922	1			
7.1.2020	IT Online ^{BILL NO} IT/GST/2412 SPG Lenovo SPG01VHFH	8922	1			
7.1.2020	IT Online Bill NO IT/GST/ 2412 Lenovo SPG01VG4F	8922	1			
7.1.2020	IT Online Bill NO IT/GST/ 2412 Lenovo: SPG01V2F3	8922	1			
7.1.2020	1-T Online Bill NO IT/GST/ 2412 Lenovo SPG01R2YN	8922	1			
7.1.2020	IT Online Bill NO IT/GST/ 2412 Lenovo SPG01V250	8922	1			

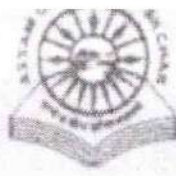
STOCK REGISTER

313



Name of the Articles Desktop Computers, HP Pavillion, Intel Pentium
FOR THE YEAR - 20 Dual Core, 500GB RAM,
Hard Disk / 2GB RAM.

1 Date	2 Inward Challan No.	3 From whom Received and other Particulars	ISSUED					9 Remarks Signature & Date
			4 Quantity Received	5 Outward Challan No.	6 To whom Issued and other Particulars	7 Quantity Issued	8 Balance in Stock Col. 4-7	
12/11	4426	IT online Silchar	11		Computer Lab office	10 01	Nil	Installed and properly working Nirajanta
14/11/13-14	291	Cyberimax. HP Desktop computer Intel Core i3 3 rd Gen processors, 4GB DDR3 RAM, 500GB SATA HDD, DVD Writer, 450 Watt power supply, Keyboard, Optical mouse, 18.5" LED monitor. Windows 7, 3 years war. AV/PS/22/2013.	02		HOD room Library	02	Nil.	71,048/-



Social work department have ²² ~~20~~ NOS
of Desktop Computer and entry stock
Registrar page no : - 17

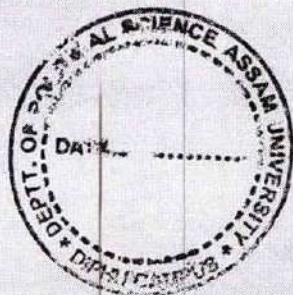
[Signature]
25/10/2020

Head
Department of Social Work
Assam University, Siichar

STOCK ITEMS DETAILS

Department of Political Science, AUDC

Sl. No.	Items	No. of quantity	Remarks
1	Almirahs	(5+8) = 13	
2	HOD Table (Godrej)	01	
3	Ceiling Fans	(6+6+8+2+2) = 24	
4	Faculty Table (Long one)	(1+1) = 2	
5	Faculty Table (Short one)	04	
6	Class room Table	(1+1) = 2	
7	Computer Table	(1+5) = 6	
8	Faculty Chair (High Back)	03	
9	Faculty Chair (Mid back)	03	
10	Students' Chair (Two Seater)	30	
11	Students' Chair (Single Seater)	73	For Both P.G and Research Scholars
12	Class room Chairs (for teachers)	(1=1) = 2	
13	Visitor's Chairs (Plastic)	20	
14	Visitor's Chairs (Mid Back) Faculties Room	06	
15	Computer sets	(1+5) = 06	
16	UPS (Battery) for Computer	(1+5) = 06	
17	Inverter (2 sets)	1+1 = 02	
18	UPS (Big) for Inverter	1+1 = 02	
19	HP Printer	01	
20	HP Scanner	01	
21	HP Multi functional (Xerox,Scanner,Printer)	01	
22	LCD Projector	(1+1) = 02	
23	Lecture Stand (Classroom)	(1+1) = 02	
24	Notice Board	(1+1) = 02	
25	Name Plate (Board) of Faculties	01	
26	Name Plate (Board) of HODs	01	
27	White Board (Smart board)	01	
28	Black Boards (Class Rooms)	(1+1) = 02	
29	Drinking Water (Chlorination system)	01	



[Signature]
24/02/2020
Dept. of Political Science
Assam University Diphu Campus
Kairbi Anglong, Assam

REGISTER OF

Name and description of the Fixed Assets

Date	Particulars of Asset	Particulars of supplier Name and Address	Bill No. and Date
			4
11/11/01	2 L.G. Air Conditioner (Split) 1.5 Ton - 3 star Rating with Automatic Stabilizer Qty: 01 (One)	3 Sewsk Electronics House, M.S. Road, Diphu Kerai Anglong, 782460 - Pin	Invoice No. 29/09/01 Date 10/11/01
	Computer		
	1. Desktop Computer	Day's Engineering	Invoice No. 60/08/01
	Specifications:-	Market point, Diphu, Karbi Anglong	Invoice No. 60/08/01
	1) P3 processor (6th gen)		
	2) Windows 10		
	19" monitor (LED)		
	4GB DDR II 1TB HDD		
	DVD RW optical mouse		
	Make Lenovo		
	Qty: 05		
	UPS - 625 VA / 12 V		
	Make -> Microtech		

Cost of the Asset

Location of the Asset

Remarks

5	6	7
Cost = 34,348.00		
5% VAT = 5152.00		
Total = 39,500/-	Physics Dept	
Installation charge = 1500/-	Laboratory 1	
5% GST = 41,000/-		
Cost = 41,100/- (Per Set)		
Qty = 05		
Total = 41,100/- x 5	Physics Dept Lab	
= 2,05,500/-		

FIXED ASSETS

Name and description of the fixed assets **B.M.G. ENTERPRISES Pvt. Ltd.**

Date	Particulars of Asset	Particulars of supplier	Bill No and Date
	DELETED Hard Disk	B. M. G. Enterprises Pvt. Ltd.	Bill No. 10
	Deleted Hard Disk	B. M. G. Enterprises Pvt. Ltd.	Bill No. 10
	Deleted Hard Disk	B. M. G. Enterprises Pvt. Ltd.	Bill No. 10
	Deleted Hard Disk	B. M. G. Enterprises Pvt. Ltd.	Bill No. 10

Cost of the Asset	Location of the Asset	Remarks
Rs. 46,650.49		
Rs. 46,650.49	Physics	
Rs. 46,650.49		

Amount - Rs. 16,500.00

VAT @ 8% = 500.04

Net: 1,10,100.94

3,15,605.98

STOCK REGISTER

Name of the Article .. Computer ..
FOR THE YEAR — 20

Month & Date	Particulars	No.	Receipt			Issue			Balance		
			Qty	Rate	Amount	Qty	Rate	Amount	Qty	Rate	Amount
	COMPAQ.										
	Processor Core-										
	2-duo, 2.2ghz,										
5-1-08	2GB RAM. 1604B		1 set	Rs							
	Sata HDD. 9456c				48200/-	48200/-	01 set - 5-12-07			NIL	
	Ship set. DVD				(Including						
	writer, 17" TFT				442 vat)						
	Monitor, UPS										
	600VA, Pro infer										
	HP. DH60.										
	BILL NO - NES/128										
	OF										
	ORDER NO.										
	AUDC/ACad - 2/										
	48/2007.										
	HP elite 8200										
	Desktop with										
	9th Core i7-2600										
	8GB RAM 1500 GB										
	HDD/DVD writer										
	Key board / Mouse										
	Free Linux										
	SL No. INA 2062WB9										
	IN 2062WB8										
	HP 18.5" LCD Monitor										
	HP 18.5" LCD Monitor										
	SL No										
	- CWT141B232										
	CWT141B1M2										
25/02/12	Order No - 4/461										
	AUDC/ACad - 4/										
	2007-08/c/15029-33										
	dt - 25/01/12										

02 (Tax) 56,214.9 x 2
= 1,12,828.58
57 vat = 56,41.43

Total - 1,18,490.00
Issued on 26/02/12 NIL

02 (Tax) Total - 1,18,490.00

STOCK REGISTER

Vardhman™

Name of Article DESKTOP COMPUTER

Month & Date	PARTICULARS	No.	Receipt	Issued	Balance Stock	Remarks
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HP Desktop Computer 1

30

Lab (HP Desktop computer)

7

Geography
AHD C

P.5

ENGLISH DEPARTMENT, Assam University Diphu Campus,

Dated; 25th March 2013

Sl.No.	Items	No. of quantity
1.	Almirah(Steel)	4(four)
2.	Aqua guard	Nil
3.	Black Board	Nil
4.	Computer set(with UPS,CPU & PRINTER)	1(one)
5.	Computer Table	1(one)
6.	Computer Chair	1(one)
7.	Class Room Chair in C-1	29
8.	Class Room Chair in C-2	29
9.	Chair stool for Back rest	Nil
10.	Fan (in working condition)	6(six)
11.	Fan(out of order)	Nil
12.	Green Board	2(two)
13.	LCD T.V	2(two)
14.	Lab. Tables Wooden	Nil
15.	LCD Projector	Nil
16.	Wooden Podium (with side)	2(two)
17.	Wooden Podium (without side)	1(one)
18.	Printer for Lab.	Nil
19.	Revolving Chair for Professor	1(one)
20.	Revolving Chair for Associate Professor	N.A
21.	Revolving Chair for Assistant Professor	4(four)
22.	Revolving chair with High back	
23.	Revolving Tool (Lab)	Nil
24.	Refrigerator	Nil
25.	Scanner	1(one)
26.	Steel Chair(with arms)	1(one)
27.	Steel Chair(without arms)	3(three)
28.	Steel Rack	Nil
29.	Smart Board	1(one) set
30.	Table for Professor	1(one)
31.	Table for Associate Professor	1(one)
32.	Table for Assistant Professor	3+1 in office=4
33.	Table for Research Scholar	Nil
34.	Visitors Chair(Red)	4(four)
35.	Wall Mounting Fan	Nil

Handwritten signature
25.03.
Head
Deptt. of English
Assam University,
Karbi Anglor

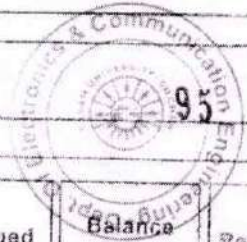


	Particulars	Nos	Receipt	Remarks
10	7.8.14 6 type Chair : 10 6 type chair (small) : 07	11	CB/3491/7.8.14	Rs 14,900/-
11	7.3.14 Printing material of Naac and DTP	-	Net Zone Diphu	Rs 1,170/-
12	28.07.14 Fax and Phone to VC	-	From M/S Diphu Khalevala/Co	Rs 40/=
13	10.07.14 Kores and chalk	6 Pckt	Pawan Stores Diphu	Rs 180/=
14	5.08.14 Shatin (Door screening)	150 nos	M/S Assam Store Diphu	Rs 90/=
15	5.08.14 Stationary ^{Art paper, gel Pen, sketch pen, pencil etc}	7 items	Pawan Stores Diphu	Rs 150/=
16	6.08.14 Tray and Tea Set	2 sets	Diphu Glass House Diphu	Rs 250/=
17	7.08.14 2 type Chair and transport	4+2 = 3	M/S Choudhury Brothers Diphu	Rs 7,100/=
18	21.08.14 Fax, Xerox and Printing	55 Pages	Netzone, Diphu Karbi Anging	Rs 110/=
19	11.11.14 Stock Register and desk set	1+2 = 2	R.K. Readers, New Market Diphu	Rs 400/=
20	15.11.14 Door Curtain & Sindas curtain	8+14 = 22 pc	Manik Stores Diphu	Rs 6,850/=
				Total: 15,010/=
				(Fifteen thousand and only)
Serial No 12 to 20 involving V.R. No. 1 to 10 is shown against advance from Course Fee of Rs. 15,000/- taken on 29.10.2014				Net 2008.14

21	02.01.2015 LCD Projector	02	Purchased by the CPC, ANDC	
22	02.01.2015 Computer set (UPS, CPU, monitor, mouse)	05	- DO -	
23	02.11.2015 Computer Table	05	- DO -	
24	02.01.2015 computer chair	01	- DO -	
				ANM 02.01.2015
25	01.04.2015 Aqua Guard	01	Donated by Sr. Dinesh Agrawal, Diphu	
2060 AD 04 2015				ANM 01.04.2015

English, Diphu

STOCK REGISTER



Name of Article Desktop Pc. & Printers

Balance Stock	Remarks	Month and Date	PARTICULARS	No.	Receipt	Issued	Balance Stock	Remarks
			M/s. Technocom, Hospital Road, Silehara					
		22/09/12	DELL C75, 4GB RAM 500GB HD, DVD RW, 18.5" TFT		10			
		"	@ Rs. 950,000/-					
		"	- DO -		10			
		"	H.P. Ultrabook C13 4GB RAM, SD04B HD 14"		02			
		"	HP Laser Printer, P1008		04			
			@ Rs. 24,000/-					
		15/3/11	M/s. I.T. Online, SII File No. AU/SOT/238					
		"	H.P. Desktop Comp with Intel Pentium Dual Core Processor		1 pc.			
		"	H.P. Laser Printer, 1020+		1 pc.			
		"	H.P. UPS, 600VA		1 pc.			
		26/09/16						
		26/09/16	All in One Desktop computer with preloaded OS.	01	01	01	Nil.	
			HP 269218L5V47PA/400PO/A10/139130/L550G/4G/PC					
			Configuration:- Intel Core i3 OS:- Linux					
		26/09/16	Desktop computer with pre loaded OS HP 269240 M2709PA					

STOCK REGISTER



Name of Article

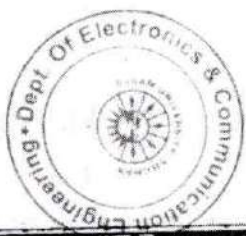
Remarks

Month and Date	PARTICULARS	No.	Receipt	Issued	Balance Stock	Remarks
12/03/18	M/s. I.T. Online, Silchar-788005					
"	Invoice NO:- IT/G8T/2598					
"	RAM SGB DDR-3 (210N)	03	03	03	NIL	
"	UPS (IBALL) 621 VA (18%)	03	03	03	NIL	
"	Wireless - N USB Adapter 150NM (18%)	03	03	03	NIL	
17/11/2018	M/s Eastern Technology Group chandmani, Guwahati-781003					
	Invoice NO:- ETG/18-19/187					
	Order No: AU/ISSOT/ETCE/06					
	ACER Desktop Computer Intel Core i5 with 21.5" TFT Monitor	20 pcs	20 pcs	20 pcs	NIL	
	@ Rs 41300/- per piece					
	Total Amount: 8,26,000.00/-					

Electronics

Particulars Qty Bill No. Supplier Rate Total

01	22/9/12	HR 20kVA UPS with SMF Battery for Beaconup with Ratchet Cable	01	614	M. 3/8/2012	Better Power Services Pvt. Ltd Rohitpur, Ghy 781008 M. 0361-2733438	354699 + VAT 13.50	402584/-
02	22/9/12	AC Machine Carsten Marke 1.5 Ton Capacity	08	1090	M. 19/09/2012	ANKUR Park Rd, S.I. 788001	30573 + VAT	277603
03	22/9/12	Stabilizer Hi Tech 4 kv Voltage	08	233	19/9/2012			46000
04	22/9/12	Installation charge for AC	08	234	19/9/2012			20000
05	22/9/12	Desktop PC (DELL) C15, 4 GB RAM 500 GB HDD DVD RW 18.5" TFT	04	TC/12-13/02/08	10/09/12	Techno Com Hospital Rd, S.I. 05 03842-220620	45000	45000
06	22/9/12	HP Laser Printer P 1008	04	DO			6000	24000
07	22/9/12	HP Cartridge 884 used office printer	04	DO			4500	18000
08	22/9/12	HP Cartridge 12A	02	DO			10100 + VAT 5050	10100
09	22/9/12	Desktop PC, DELL 15, 4GB, 500 GB, DVD RW 18.5" TFT	10	TC/12-13/02/08	19/09/2012		45000	45000
10	22/9/12	HP Office printer C13, 4GB RAM, 500GB HDD 14"	02	DO			55800	111600



not received

Electronics 31/10/12/12

10/12/12

LEDGER A/c. of

Laptop

PARTICULARS	Folio No.	Debit		Credit		Cr. or Dr.	Balance		Month & Date
		Rs.	P.	Rs.	P.		Rs.	P.	
				1			1		
6 Laptop (IF online)	2646						0		
6 Dr. Sum Ch		1					1		
9 Laptop (IT. Online)	6419			1			0		
9 Dr. P. B. Magwinder		1							



Dept. of Bio Technology.

Business Amenities

22/01/19	20	Assorted Predicted Strategy Pvt. Ltd (Desktop Computer A car Intel Core i5 - 7500) IGST 18% -	36016.94 - 6483.05	72038.98 129661.02 <u>8,50,000.00</u>	22/01/19	20	Comp. Lab - II
6/5/19	45	M/s - Magnet Technology 1. Desktop (HP 280 G4.MT) 2. LED with Desktop (HP 21.5" LED screen) IGST	46,610.17 5,932.00	20,97,457.65 2,66,949.00 4,25,593.00 <u>27,90,000.00</u>	6/5/19	45	Comp. Lab - II (42) Placement Cell, PAC & Office (100)

