

**Autonomous Cell
Stock Register
Non Consumable Item**

Stock Register

3

Name of Article

PC & Desktop and Printer

वस्तु का नाम

Print 9

Month Date माह तिथि	Particulars विवरण	Bill No. बीजक क्र.	Received प्राप्ति	Issue देय	Balance Quantity माल बाकी	Remarks टिप्पणी
22-11-18	Computers M.P. No. 4755-425103	CPA-1718PS-2407				
1)	Dell Vostro Slim Force Desktop PC Keyboard, Mouse Windows 10 Professional Dell E-191646		2 Nos.	2 Nos.	Nil	Printing cell
44251/	LGD Monitor 47.0cm Amount Rs. 88512/-	SN: CN022344FCC0087KCA5B SN: CN022344FCC00884631				
2)	HP LaserJet M1136 all-in-One Printer Amount Rs. 11398/-	SN: CNJKL8620W	1 No	1 No	Nil	Printing cell
3)	HP LaserJet Pro 100 MFP 26mm 141W Amount Rs. 13,200/-	SN: CN3KLSX6125	1 No	1 No	Nil	Printing cell

Ans

Stock Register

29

Name of Article
वस्तु का नाम

Monitor (Led Display)

Month Date माह तिथि	Particulars विवरण	Bill No. बीजक क्र.	Received प्राप्ति	Issue देय	Balance Quantity माल बाकी	Remarks टिप्पणी
24-6-19	Cybernatica Technol Dell 24" Led Display Full HD Panel DP and VGA Make Dell Model (E2418HN) S.No. CN6759240DC0091706GB Warranty = 3 Year from date of Bill INo @ 9852 = 54 GST 18% Input Amt = 1647.457 = 108 new Total Bill Amt. Rs. 12,140 = 00 ✓	CS7/86/19.28 24-6-19				Home
7-2-20	Computronix Dell 19" WLED Monitor E1916HE Service Tag 1KK14X2 S/N C1N0CH5KXPCC0095DP00B Service Tag 4STDKV2 S/N (CNDH5KXPCC00935C33B 2 Nos @ 4237.29 @ 8474.58 Total Bill Amount Rs. 6200/-	CPR-9920PS-97 7-2-2020			2 1	1. E8 Me Nil. Accident S. Tripathi

Stock Register

31

Name of Article
वस्तु का नाम

Mouse & Keyboard

Month Date माह तिथि	Particulars विवरण	Bill No. बीजक क्र.	Received प्राप्ति	Issue देय	Balance Quantity माल बाकी	Remarks टिप्पणी
24-6-19	Cybernetics Technol 0755-2559451 4221614 (M) 9826055945 9828083145 1771 @ 315 ₹=	GST/88/19-20 24-6-19	✓			
	Dell Cordless Mouse & Keyboard 1 No @ 1135 = 59 ✓ GST 18% 204 = 41 1340 = 00					
	Total Bill Amount A. 121402.00 ✓					

Total amount

Handwritten signature

Computer

Date माह तिथि	Particulars विवरण	Bill No. बीजक क्र.	Received प्राप्ति	Issue देय	Balance Quantity माल बाकी	Remarks टिप्पणी
4/2/2024	Desktop Core i-5 8471	ITSC/SAL/1920/91	4-2-2024			
	Desktop Dell Vostro Intel Core i-5 8th Gen 6 GB Ram ITB HBP Keyboard & Mouse LED 19.5" E-net Gigab window 10 Pro. S/No. DESKTOP D6pt3w2, D6pt3w2, X; Y 3w2 S/N LEP On odHd2fcc008vedul, on odHd2fcc00991cf2r on omnph2fcc0082pess2 3 Nos @ 42817.79 = 1,28,453.38 CGST 9% 11,560 = 80 SGST 9% 11,560 = 80 <u>1,51,525.20</u>			3 3 1 1	2 1	A/c Dept Printer Madaas
						dv
Mar 2024	Sam System Desktop Dell Ophylex 5080 M/120104 Gen. Core i5-10500 / 8 GB ITB HBP / 19.5" E2020H Chesla Intrusion. keyboard Optical Mouse / E-net Gigabit with window warranty :- 3 year 2 Nos @ 50500 = 1,01,000 Bill Amount M. 2,63,508	SAM/99C 12/Mar/2024		2 2	1 1	Chemistry Computer
						Total Amount 2,24,160 CGST 9% 20,174 = 40 SGST 9% 20,174 = 40 2,63,508 = 260

Vidya Buy Back old PC (-) 1000/-

UGC STOCK

Register

Stock Register

27

Name of Article

Computer.

वस्तु का नाम

Month Date माह तिथि	Particulars विवरण	Bill No. बीजक क्र.	Received प्राप्ति	Issue देय	Balance Quantity माल बाकी	Remarks टिप्पणी
March 2012	Computer Wipro Intel Pentium 3.2 GHz @ 4GB DDR3 6400/500 GB SATA HDD optical Mouse Pentium Pad Case DVD writer / 18.5" TFT 4 Nos. 22381 = 89524/-	138	5/3/12	4	Nil	
Sept 2012	Wipro Desktop PC Intel Core i3 @ 3.3 GHz / 4 GB / 500 GB / DVD writer / 18.5" TFT Keyboard / optical mouse / USB / Vbunt 3 yr. warranty wipro SAP (hardware / spare warranty) Antivirus heat island 1 No. @ 1142.86 M/S wealink M.P. Nagar	84	25/9/12	1	a/pce	
	Computationix	CIX-222385-1063 21-03-2023				
				1		Law Dept.
	647150 - 1 No. @		67:627.12			
	CGST		6086.47			
	SAST		6086.47			
			79,800.00			

Stock Register

Name of Article

Harddisk CPU

वस्तु का नाम

Month Date माह तिथि	Particulars विवरण	Bill No. बीजक क्र.	Received प्राप्ति	Issue देय	Balance Quantity माल बाकी	Remarks टिप्पणी
	Computronics ₹47,49.00	IPV-222395-1059	20-3-23			
		SNos				
	6Nos @ 42,480 = 36000				216000.00	
	CGST				19,440.00	
	SGST				19,440.00	
					<u>2,54,880.00</u>	