

Article

Global System (2018-19)

Month माह	Date तिथि	PARTICULARS विवरण	RECEIPT			Issue Quantity संख्या	Balance of Stock शेष	Remark अभ्याक्ति
			Quantity संख्या	Rate दर	Amount रकम			
		Bill No-1 Global System						
		Shop No-101/102						
		Hardware Complex						
		Dakshinaglov Road						
		Partner-01						
		GSTIN/UIN-10AHPK						
		2175787E						
		JH Voice No-GST/08429						
		Dated-5 Oct 2018						
		01						
		Desk Top HP 290	01 Pc	26101.69	26101.69/-			
		POSSFIL C13/14GB/1						
		1TB DVD/DOS/1YR						
		WARR						
		SIN-826 828767L						
		02						
		Monitor HP 19.5"	01 Pc	4915.25/-	4915.25/-			
		LED SIN-6EN8181219						
		(Thirty six Thousand Six hundred only)						
		(Thirty six Thousand Six hundred only)						
		36.600/-						
		Bill No-2						
		Global System (2018-19)						
		Invoice NO-GST/08499						
		Dated 6 Oct 2018						
		01.						
		Printer HP L7100S MFP	01 Pc	1584.75	1584.75/-			
		SIN-CNKNL97 N065						
		02.						
		Printer Canon G2800	01 Pc	9067.80/-	9067.80/-			
		03						
		UPS Luminous Pro 600 AH						
		SIN-2417125U08498	01 Pc	9059.37/-	9059.37/-			

Article

Computers

Month माह	Date तिथि	PARTICULARS विवरण	RECEIPT			Issue Quantity संख्या	Balance of Stock शेष	Remarks अव्यक्ति
			Quantity संख्या	Rate दर	Amount रकम			
9.08.18		1) LAP TOP HP 15-B5617U 2 Pc		2983059		02 Pc		
9.08.18		S/N-CD7496BX7		59661.02				
		ONDT496CXB						
		2) Back Pack	2 Pc	1101.69	2203.38	02 Pc		
		3) DESK TOP HP 270-P009 12 Pc						
		ITL53/41/73B/DES/3 years	24576.27	294915.24	12 Pc	12 Pc		
		4) Monitor HP 19.5" 11 Pc	12 Pc	5000.00	60000.00	12 Pc		
		5) UPS Luminous Pro						
		6) GOVT 2YR WARR	12 Pc	20932	2511.84	12 Pc		
		7) Anti Virus Quick	12 Pc	1593.22	19118.64	12 Pc		
		8) Head TS 1 User						
		Indian Rs. five lac			543580.00			
		Three thousand five hundred						
		Twenty only.						
9.08.18		Monitor, UPS, DESK TOP	01 Pc	(Library)		01	11/11/11	
14.08.18		LAP TOP + Backpack	02 Pc			01 Pc to 1-01 Pc		
		Dr. Rita Sinha						
04.02.18		Monitor, CPU, UPS, DESK				01	10/10/10	
		TOP - (Principal Chamber)	01					
04.02.18		Anti Virus Quick		(Anti Reson Principal)		02 kupa	10	
		Head TS 1 User-02 kupa						
14.05.18		Computer w/ 10 Pc	10/10/10			10/10/10	NIL	
		Monitor, CPU, UPS, DESK						
		TOP, Anti Virus						
		Quick Head TS				01 Pc	NIL	
14.05.18		LAP TOP 2 users	01 Pc					
16.01.19		LAP TOP (Rita Sinha) Return						

Stock Book

Punching Machine

ARTICLE	Date	PARTICULARS	RECEIPT			Issue Quantity	Balance of Stock	Remarks
			Quantity	Rate	Amount			
	20.7.05	Punching Machine Dated hole	one	44/-	44	one	NIL	Partly 92.3.05
	8.8.07	punch Machine one hole		38/-	38/-	one	NIL	Partly 9.3.07
	19.09.11	Power Rock Systems, Ashoka Institute Dated-17.9. 15 KVA TAP-13.1.	Power Systems, Ashoka Institute Dated-17.9. 15 KVA TAP-13.1.	3000 Rs 1100	33899 33899 985000			College Campus
	29.8.11	Multi Tech HCL, OUG LED Monitor HCL - UPS-650234 Bat -	Multi Tech HCL, OUG LED Monitor HCL - UPS-650234 Bat -	systems 6000 11600	966000 1136100			(old) 01 Computer Librarian 02 Computers Camp for Sec 01 fee and Section
	29.3.11	Multi Tech HCL OUG BAT-57.	Multi Tech HCL OUG BAT-57.	systems 601	32200 32200 39810			Computer Librarian 01 fee and Section
	29.3.11	HP 3530 Printer Dated-29.3.11	HP 3530 Printer Dated-29.3.11	01	13400	13400		14070/- (Fourteen Thousand Seven only)