

Jagannath University  
Stock Register  
IT Department



ACCOUNT BOOK



Certified True Copy

Resd. [Signature]

2017 Nov 15







# Stock Register

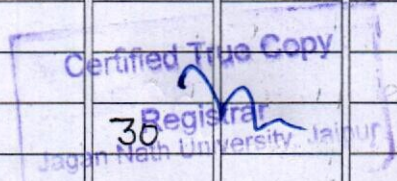
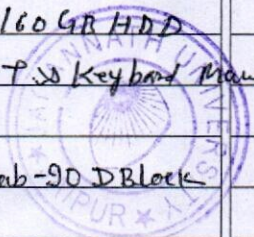
29

Name of Article  
नाम सामग्री

Computers

HSN Code

marks टिप्पणी	Month & Date महीना व दिनांक	PARTICULARS विवरण	Voucher or Invoice No. वाचर / बीजक संख्या	Receipt प्राप्ति	Issue निर्गमित	Balance शेष	Remarks टिप्पणी
	25/8/2007	SD Infosys HP DX2300, Dual Core 1.6 GHZ, DDR-2, 160GB SATA HDD/ 17" TFT Lab 001 Issue B Block Installed in Lab 002 B Block	SD/07-08/1 R00277	60	30 30	60	@19903/-
	26/8/07	SD Infosys HP DX 2300 Dual Core 1.6, 1GB DDR2 SATA 160GB/17" TFT  Issue to Central Library Issue to Comp. Lab-101 Issue to Comp Lab-102 Issue to Staff Verous Deptt.	SD/07/08/1 R00278	120	20 30 30 40	180	@19903/-
	16/9/08	Balaji Lifestyle Tech. Pvt. Ltd Wipro Desktop, Dual core 1.8, 1GB, 160 GB, 17" LCD Issue to Comp. Lab-E Block-022 Issue to Comp Lab E Block-054 ↳ Lab 055 Sitapur Issue to B.Arch Staff Room- Sitapur.	2272	100	30 60 10	280	@19,000/-
	24/9/08	BALAJI LIFESTYLE TECH PVT Wipro Desktop W1V1 SCSS-001 Dual core 1.8 GHZ, 1GB RAM, 160GB HDD 17" TFT ↳ Keyboard Mouse  Computer Lab-90 D Block Sitapur.	2352	60		340	@ 19,000/-





# Stock Register

Name of Article Computers HSN Code \_\_\_\_\_ Nam  
 नाम सामग्री \_\_\_\_\_ नाम स

Month & Date महीना व दिनांक	PARTICULARS विवरण	Voucher or Invoice No. वाउचर / बीजक संख्या	Receipt प्राप्ति	Issue निर्गमित	Balance शेष	Remarks टिप्पणी	Month & Date महीना व दिनांक
	Central Library Sitapur			10			13/4/11
	B.Arch Library Sitapur			05			
	mamt staff.			15			
12/1/2010	Balaji Life style Technology Pvt. Ltd.	84262	30		370	@ 18,100 + 14%	
	wipro Deskto PC Dual core 2.5 / 160 GB HDD Intel G31, 1GB RAM / 18.5 TFT, Keyboard, Mouse						
	Installed in Cab No-94 D Block Sitapura.			30			25/7/2011
10/8/10	Balaji Life style Technology	12189	50		420	@ 16857 + 15%	
	Aacer desktop p.c. Dual core E5400 2.7 GHz / 320GB HDD, DDR2 RAM @ 800 MHz / 18.5" TFT/optical mouse / keyboard.						
	30 Pc installed in Computer lab-95 D Block (Sitapura)			30			
	issue to Law Department			10			
	issue to MasB.com.			05			
	issue to Marketing			05			
26/10/2010	Balaji Life style Tech. Pvt. Ltd.	13456	28		448	@ 15904.76 + VAT	18/8/11
	Desktop Acer varton 200, 2.7, 320GB 1.4GB, 12.5" TFT						
	shifted to D Block New computer labs - 93 Sitapura						



Certified True Copy  
 Registrar  
 Jagannath University, Jaipur



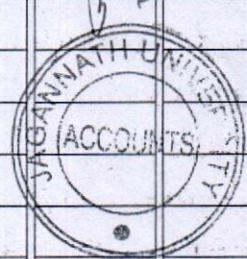
# Stock Register

31

Name of Article Computers  
 नाम सामग्री

HSN Code

Month & Date महीना व दिनांक	PARTICULARS विवरण	Voucher or Invoice No. वाचर / बीजक संख्या	Receipt प्राप्ति	Issue निर्गमित	Balance शेष	Remarks टिप्पणी
13/4/11	Balaji Life style Technology Pvt. Ltd. Accer Veriton M-200 Dual Core 3.2, DDR3, 320 GB with 15.6" LCD, Key Board, mouse Optical	20184	15		463	@15523 + Vat 5%
	Issue to Admin staff -> Engenring Staff room			15		
25/7/2011	Balaji Life style Technology Pvt. Ltd. Accer Veriton M 200 TPT 15.6 with Optical Keyboard & mouse.	22004	120		583	@15,100/-
	① D Block New Computer Lab Sitapura. A096			70		
	② A Block computer lab 101 for B.Arch Sitapura			32		
	③ Issue to Accounts for tally server & client			6		
	New Staff Teaching sitapura.			12		
18/8/11	Balaji Life style technology Pvt. Ltd. Apple I Mac 21.5"	22501	01		584	@61,000/-
	for Mass Communication Department in Studio					



Certified True Copy  
 Registrar  
 Jagannath University, Jaipur



# Stock Register

Name of Article

Computers

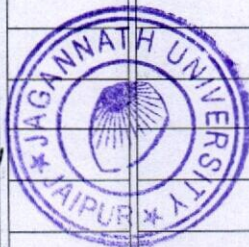
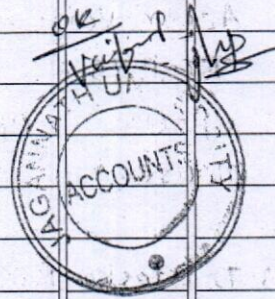
HSN Code

Name

नाम स

नाम सामग्री

Month & Date महीना व दिनांक	PARTICULARS विवरण	Voucher or Invoice No. वाचन / बीजक संख्या	Receipt प्राप्ति	Issue निर्गमित	Balance शेष	Remarks टिप्पणी	Month & Date महीना व दिनांक
27/6/12	compact Computer & peripherals Desktop PC i3, 4GB RAM, 500GB HDD, 1GB Graphics Card, ATX Cabinet, LED 22" Key board & mouse	289	01	✓	585	@ 28000/-	28/11/13
	Issue to web develop Cell (Mr. Sandeep)			01			22/6/15
31/7/12	Compact Computer & peripherals. CPU HCL Infinity Intel Core i3 II Gen, 4GB RAM DDR3, 500GB HDD, HCL Key board + mouse, 15.6" LED AOC make	463	30		615	@ 23,500/-	28/4/14
	New Comp. Lab <sup>N</sup> 100 in A Block Basement Sitapura.			30			
4/3/13	compact Computers & peripherals HCL Infinity, Intel Core i3, II Gen, 4GB RAM 500 GB HDD HCL Keyboard mouse, 15.6" LED AOC	1651	10		625	@ 23,500/-	
	① Issue to B. Arch Faculty in place of old			10			



Registered True Copy  
Registrar  
Jagannath University, Jaipur

Note  
10/5/16



# Stock Register

33

Name of Article  
नाम सामग्री

Computers

HSN Code

marks व्यक्ति	Month & Date महीना व दिनांक	PARTICULARS विवरण	Voucher or Invoice No. वाउचर / बीजक संख्या	Receipt प्राप्ति	Issue निर्गमित	Balance शेष	Remarks टिप्पणी
18000/-	28/11/13	compact computer → Peripherals HCL Infinity AA2V1232N PDC/2/500/3 year warranty HCL 18.5" Tft	1043	05		630	@21735/-
		Issue to B.Arch Department in place of old			05		
3,500/-	22/6/15	Corpus Enterprises Desktop computer Acer veriton-Intel Duelcore, 320GB HDD 14GB RAM, Key Board, mouse & 15.6 screen	53	30		660	@20,200/-
		Installed in New Comp lab D Block 106 Sitapura Campus			30		
	28/4/16	PAN INFOTECH Intel i-5 processor, 4GB RAM, Cabinet, 500GB HDD - with 3 year warranty	PI-16-17 -1510	30		690	@24,700/-
500/-		Replace with old PCs in A Block computer lab B, Arch Dept.			30	660	JMB
	Note: 10/5/16	We have Physically 660 computers to be replaced due to non-working condition					found needs condition



Certified True Copy

Registrar

found computers needs condition

gfg

NY

10/5/16



# Stock Register

Name of Article

Computers

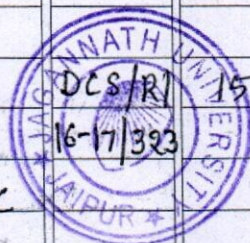
HSN Code

Name

नाम स

नाम सामग्री

Month & Date महीना व दिनांक	PARTICULARS विवरण	Voucher or Invoice No. वाचर / बीजक संख्या	Receipt प्राप्ति	Issue निर्गमित	Balance शेष	Remarks टिप्पणी	Month & Date महीना व दिनांक
14/5/16	Balaji Lifestyle Pvt Ltd Desktop Computer HCL Infinity Intel i3 processor 4GB RAM 500 GB HDD HCL 15.6 TFT screen  Installed <del>Replaced</del> with lab No-102 B Block PCs	156	30		690	23,500/-	26/8/16
21/6/16	Corpus Enterprises CPU i5, RAM-8GB DDR-3, HDD-1TB, DVD writer  Old - Replaced & t Issue to web Department Mr. Deepak Agrawal	00033	01		691	@ 25,000/-	12/02/18
18/8/16	De'com systems Intel i5 4440 processor Gigabyte 81 MB, DDR III 8GB RAM, 120GB SSD I Ball cabinet  Replace <del>Replaced</del> Computer lab in B Block FR 101	DSC/R/ 16-17/321	15		690	@ 24,250/-	
18/8/16	De'com systems  Replace with old PC B Block FR 101 lab	DSC/R/ 16-17/323	15		690	@ 24,250	



Certified True Copy  
Registration  
Jagan Nath University, Jaipur



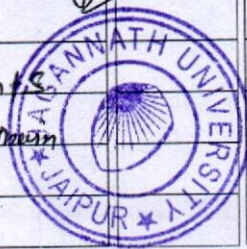
# Stock Register

Name of Article  
नाम सामग्री

Computers

HSN Code

Month & Date महीना व दिनांक	PARTICULARS विवरण	Voucher or Invoice No. वाउचर / बीजक संख्या	Receipt प्राप्ति	Issue निर्गमित	Balance शेष	Remarks टिप्पणी
26/8/17	De-com systems Intel core i5 7400 proce 8GB H110M Mother Board, 8GB DDR-4 RAM, WD 120GB SSD I Ball ATX Cabinet, 8mps	DCS/1718 /132	30		720	₹ 29,500/-
	cpu Replace with old CPU in EBlock 022 Comp. lab, sitapura			30	690	
	<p>Notesheet for physical verification - 11/11/17</p> <p>Physical verification was done on 11/11/17 &amp; found 689 computers. One computer was sent to repairing. As per our opinion 3 computers needs to be replace</p> <p><i>[Signature]</i></p> <p><i>[Circular Stamp: JAGANNATH UNIVERSITY JAIPUR ACCOUNTS SECTION]</i></p> <p><i>[Signature]</i></p>					
12/02/18	Balaji Lifestyle Tech. Pvt Ltd. Desktop intel i5/4GB Gigabyte 81MB, 8GB RAM 120 SSD, 18.5 TFT	16845	02		692	24,500 + GST/-
	Issue to Accounts Tally server & main pc					



✓ Certified True Copy  
Registrar  
Jagan Nath University Jaipur







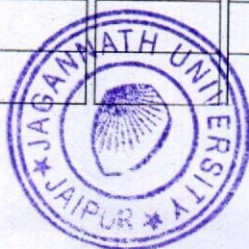
# Stock Register

101

Name of Article Server pc  
नाम सामग्री

HSN Code \_\_\_\_\_

Month & Date महीना व दिनांक	PARTICULARS विवरण	Voucher or Invoice No. वाउचर / बीजक संख्या	Receipt प्राप्ति	Issue निर्गमित	Balance शेष	Remarks टिप्पणी
18/11/19	De'Com systems HP Server ML 11096-506667-371 S9H123XCSC Intel 10/100/1000 Ethernet Card	DCS/RI 11-12/544	01			@33,442/-
	Installed in Server Room Chaksu Campus			01		



Certified True Copy  
Registrar  
Jagan Nath University, Jaipur