



4.3.2

Computer Lab Stock Register

Greater Noida Institute of Technology (Engg. Institute)

**Plot No. 7, Knowledge Park II, Greater Noida
Uttar Pradesh 201310 India**

STOCK REGISTER

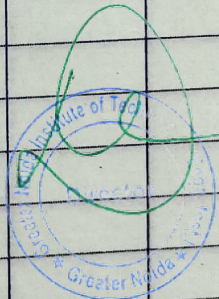
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01

Name of Article
वस्तु का नाम

COMPUTER SYSTEM

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
16/09/22	Received from Ultrastart IT Infra & Service Pvt. Ltd. Desktop Intel I5 (6 th Gen) / 4GB DDR RAM / 256 GB SSD	62	30	-	30	Indresh
16/09/22	Issued to Lab 120A		-	30	-	Indresh
	Indresh 23/09/22		Pradeep Chandra 12/01/2023			Indresh 22/02/23



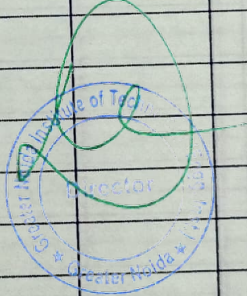
STOCK REGISTER

Name of Article
वस्तु का नाम

COMPUTER SYSTEM

01

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
25/02/21	Received from Zenith Computer Ltd, New De Zenith Dual Core E5800 3.2GHz / 2GB DDR3 RAM / 500 GB HDD TFT Monitor. 18.5"	09778	30	—	30	on Praker
25/2/21	Issued to Lab 128 B on Praker 23/8/21		—	30	—	on Praker
			Priner 3/1/22			on Praker 2/10/22



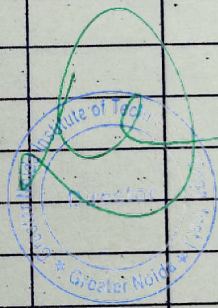
STOCK REGISTER

01

Name of Article
वस्तु का नाम

Computer System.

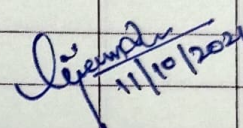
Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
10/5/21	Received from Zenith Computers Pvt. Zenith Intel Pe/2GB RAM/160 GB HDD/ key board / Mouse TET	3289	30	-	30	On purchase
13/5/21	Issued to Computer Lab.		-	30	-	On purchase
	Sudamshu 13-08-2020		Prince 25-11-21			Sudamshu 11/10/21

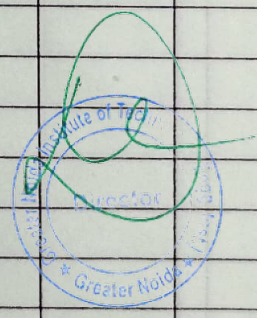


STOCK REGISTER

Name of Article COMPUTER SYSTEM
 वस्तु का नाम

01

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
22/09/08	Received from Zenith Computer Ltd, Zenith Intel Dual Core G31 / DDR2 RAM 160 GB HDD / Keyboard Mouse / 17" TFT Monitor	10735	30	-	30	Hamber
12/9/08	Issued to Lab 132		-	30	-	Hamber
Xsinh 12-2-21	Sudanshu 18-8-21			 11/10/2021		

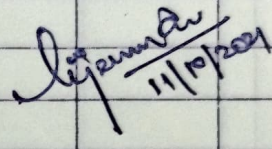


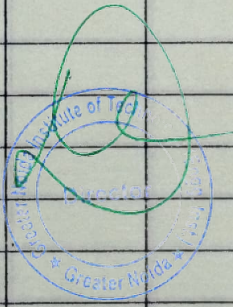
STOCK REGISTER

01

Name of Article
वस्तु का नाम

Computer System

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
23.02.08	Recieved from HCL HCL LX Busybee PS/2 keyboard, Mouse PDC 1.8Ghz / 160 GB 15" LCD Monitor	64825	60		60	OM Prakash
25.8.08	Issued to Computer Lab 133		-	30	30	OM Prakash
	Ksinoh 12-2-21	Sudanshu 18-8-21		 11/10/2004		



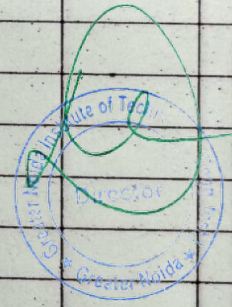
STOCK REGISTER

01

Name of Article
वस्तु का नाम

COMPUTER SYSTEM

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
6/4/12	Received from CNT, New Delhi ACER M200, Intel Dual core G630 2GB RAM / 500GB HDD Key board / Mouse Acer 18.5" TFT	82	30	-	30	OM Prakash
6/6/12	Issued to Lab 134		-	30	-	OM Prakash
	OM Prakash 23/8/21		Sudashini 23-2-22		Sudashini 21/09/22	



STOCK REGISTER

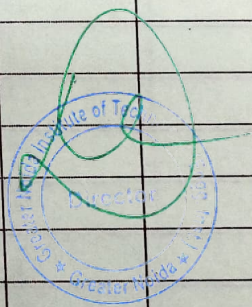
Name of Article
वस्तु का नाम

COMPUTER SYSTEMS

01

(Original)

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
6/6/12	Recieved from CNT Pvt Ltd., New Delhi Acer M200 Intel Dual core G630/2GB RAM DDR3 / 500GB HDD keyboard / Mouse Acer 18.5" TFT	82	30	-	30	on Prark
6/6/12	Issued to Lab 135 on Prark 23/8/21			- 30	-	on Prark
			subark 23-2-22			Signature 2/10/22



Number:

Amount

3,999.80

,999.80

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100.00

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LTD.

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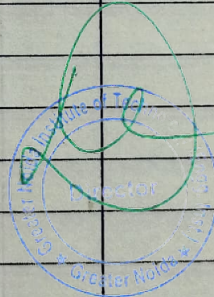
STOCK REGISTER

01

Name of Article
वस्तु का नाम

Computer System

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
10.08.06	Received from Zenith Computers Ltd. Zenith Pentium 3.2GHz 2GB RAM / 250GB HDD 17" TFT / keyboard Mouse. 13 year warranty	E 13865	35	-	35	Complete
21/8/06	Issued to Computer Lab		-	35	-	Complete
19/05/12	Received from Macrobit Systems Pvt Ltd. Intel Dual Core / DDR 2 RAM / 160 GB HDD / 18" 5 TFT / Keyboard Mouse	389	25		25	Complete
25/05/12	Issued to Computer Lab 19/8/2007		-	20	05	Complete
			Prime 20/8/2018			11/10/2021



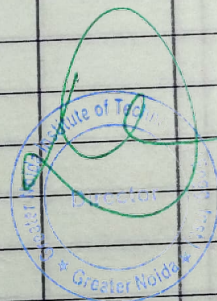
STOCK REGISTER

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Name of Article
वस्तु का नाम

Computer System

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
01/11/13	Received from SAI Infoweb. (P.) Ltd. HP Dual core 1.8/1GB RAM /160 GB HDD/15.5" TFT / Keyboard / Mouse	2005	50	-	50	✓
11/01/13	Issued to Computer Lab / 46		-	50	-	✓
		11/01/13		Gaurav Kumar 08/12/22		✓ 11/10/2021



STOCK REGISTER

01

COMPUTER SYSTEM

Name of Article
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
3. oct 2022	Recieved from Ultra Soft Infra. Pvt Ltd. Delhi Lenovo I5 (6 th Gen) Intel 256 GB SSD/4GB DDR RAM	80	30		30	Signed
10.10.22	Issue to Lab 154			30	-	Signed
Anandesh 10.10.2022	Prime 10/11/2022	Signed 12/11/2022				

STOCK REGISTER

Name of Article
वस्तु का नाम

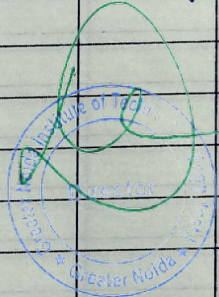
COMPUTER SYSTEM

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Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
20/10/22	Received from Ultra soft-Infra Pvt Ltd. Delhi Lenovo i5 (6 th Gen) Intel 256GB SSD/4GB DDR4 RAM	93	30	-	30	Prime
20/10/22	Issued to Lab 155		-	30	-	Prime
	Prime 20.10.2022		Received from 23/02/2023			Prime 23/02/23



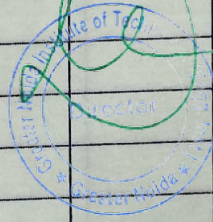
STOCK REGISTER

Name of Article
वस्तु का नाम

COMPUTER SYSTEM

01

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
19/10/22	Received from Ultra Soft Infra Pvt Ltd. Delhi.	94	30	-	30	Prime
	Remove Intel core i5 (6 th Gen) / 256 GB SSD 4 GB DDR 4 RAM					
19/10/22	Issued to Lab 157		-	30	-	Prime
	Indresh 313122		Pradeep Sharma 10/09/2022			Ajay 28/02/2023

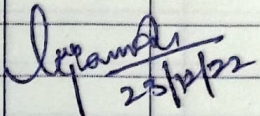


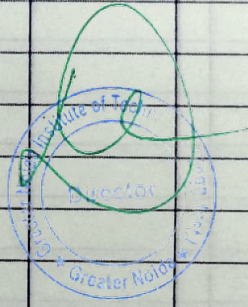
STOCK REGISTER

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FORM 100

Name of Article
 वस्तु का नाम

COMPUTER SYSTEMS

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
14/9/22	Received from Vitarsoft Infra Pvt Ltd. Delhi Intel core i5 (6th Gen) lenovo / 256 GB SSD/ 4GB DDR4 RAM	64	30	-	30	Indresh
19/9/22	Issued to Lab 157		-	30	-	Indresh
	Indresh 26/9/22	Prime 29/12/22				 25/9/22



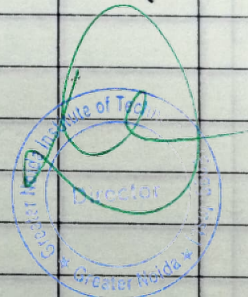
STOCK REGISTER

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COMPUTER SYSTEM

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
25/02/11	Recieved from Zenith Computer & tel. Zenith G41, Intel Dual Core E5800 3.2 GHz / 2 GB RAM / 500 GB HDD LAN / Mouse / keyboard	09778	30	-	30	✓
28/02/11	Issued to Lab 15B		-	30	-	✓
	Pradeep Sharma 16/03/2021	Nitin Sharma 15/10/2021			Rajendra 11/10/2021	



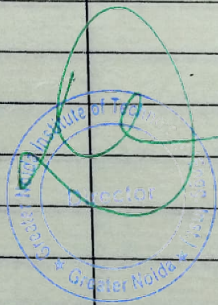
STOCK REGISTER

Name of Article
वस्तु का नाम

COMPUTER SYSTEM

01

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
04/7/18	Received from CMT, New Delhi Lenovo Think Center Dual Core / 2GB RAM / 500 GB HDD / Key board / Mouse Lenovo 18.5" TFT	201	30		30	Aabank
4/7/13	Issued to Lab 159		-	30	-	Aabank
		Pradeep Sharma 16/03/2024	Pitambar Sharma 15/10/2021			Aabank 11/10/2021



(Original)

Payment

₹(₹)

Amount

₹6,66,666.00

₹6,66,666.00

1,83,333.00

8,50,000.00

E & O
CST Amount
1,83,333.00

₹ & Tel

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and sign

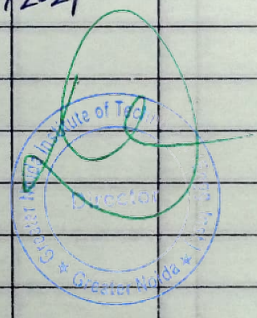
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STOCK REGISTER

01

Name of Article COMPUTER SYSTEM
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
4/7/13	Received from CNT, New Delhi Lenovo Think Center Dual Core/2GB RAM 500 GB HDD / keyboard Mouse / Lenovo B:5" TH	201	30	-	30	Issing
4/7/13	Issued to Lab 162		-	30	-	Issing
				Jitenha by sir 13/7/13		
			Lijanna 11/10/2021	Pradeep Sharma 05/10/2021		

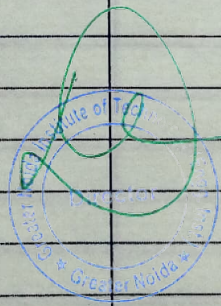


STOCK REGISTER

Name of Article COMPUTER SYSTEM
 वस्तु का नाम

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01

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
2/9/08	Received from Zenith Computers Ltd. Zenith Pentium Duet core E2480 / DDR 2 RAM 160 GB HDD / 17" TFT Monitor / Keyboard Mouse.	10235	30	-	30	Jcsial
12/09/08	Issued to Lab 163		-	30	-	Jcsial
				Jcsial 2/10/08		
				Pradeep Chandra 05/10/2021		
				11/10/2021		



STOCK REGISTER

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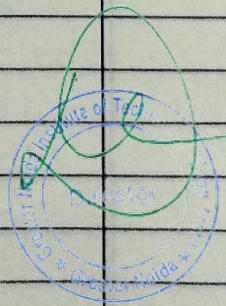
Name of Article
वस्तु का नाम

Computer Systems.

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
25/02/11	Received from Zenith Computer Pvt. Ltd. Zenith G41 Dual Core E5800 3.2 GHz / 2GB RAM / 500 GB HDD LAN / Mouse / Keyboard	A-0977B	15	-	15	for
28/2/11	Issued to R&E Lab Re Lab - 164		-	15	-	for
18/5/12	Received from MACRO IT Services Pvt. Ltd. ACER G41 Intel Pentium Dual Core 3.2 / 2GB RAM 320GB HDD / 16" LCD TFT / Keyboard / Mouse	384	15	-	15	for
2/5/12	Issued to R&E Lab Lab - 164		-	15	-	for

Signature
11/10/2021

Pradeep Sharma
05/10/2021



Black
Cement

5/02/2011

8/07/2011
12/2011

INT. SUPPLIES FROM VENDORS FOR
OFFICE AND PERIPHERALS
471 49 00

U/M98172

at Duty able (in rupees) (Rs.)	Total Amount Being Charged Under this Invoice (Rs.)
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8462	1413086
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8462	1413086
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5002	2569
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5002	1285
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	1416940
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5.002	70847
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	1487787
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computers Ltd

Signature

Signatory

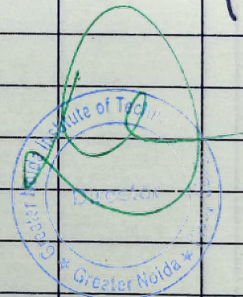
STOCK REGISTER

Name of Article
वस्तु का नाम

COMPUTER SYSTEMS

01

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
25/02/11	Recieved from Zenith Computer Ltd. Zenith Premium PC Dual core 3.2GHz/2GB RAM / 500 GB HDD / Mouse Keyboard / Monitor TFT	9778	30	-	30	ज-सि
25/02/11	Issued to Lab 165		-	30	-	ज-सि
		ज-सि 11-3-11		Pradeep Sharma 05/10/2021		Signature 11/10/2021



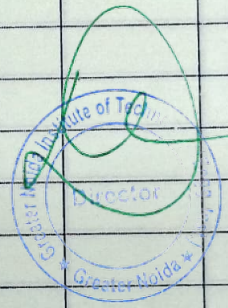
02/2011
1/2011
UNPLANNED EXP
OR PURCHASE
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STOCK REGISTER 01

Name of Article
वस्तु का नाम

Computer System

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
05/9/18	Received from Metro Exports.					
	Computer lenovo Desktop i5 / 10.5" TFT 4 GB RAM / 1TB HDD	964	30	-	30	2
05/9/18	Issued to Computer Lab - 45 (CAD)		-	30	-	13
	Pradeep Sharma 05/10/2018		T.S.S 31/9/19			Ajay Kumar 11/10/2021

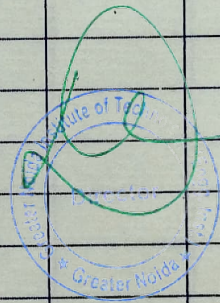


STOCK REGISTER 101

Name of Article
वस्तु का नाम

Computer Systems

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
25/08/21	Received from Zenith Computers Ltd. Intel Dual core 3.2GHz 2GB DDR RAM/250GB HDD/ LAN/ Key board Mouse	9778	30	—	30	Sundanshu
	Issued to MCA Lab		—	30	—	Sundanshu
	Jrsinos 12-2-21					
	Sundanshu 18-8-21					
						Sundanshu 11/10/2021



STOCK REGISTER

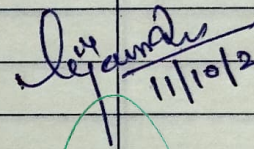
Name of Article
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Computer System

01

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Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
18/5/21	Received from MacroIT Systems Pvt Ltd. ACER Intel Pentium Dual core 3.2GHz/ 2GB RAM / 50GB HDD / 19" TFT Keyboard / Mouse	384	30	-	30	Buy
18/5/21	Issued to MCA Lab		-	30	-	Use
	Jsingh 12-2-21	Sudhanu 18-8-21				


 Jayant
 11/10/2021

