

STOCK REGISTER

Name Computer with Monitor (LCD)
Key Board + Mouse

33

Month & Date	PARTICULARS	Voucher or Invoice No.	Receipt	ISSUE	Balance	Remarks
15.5.09	HCL INFO SYSTEM LTD (UNIT-III) VILLIANUR COMMUNE PUDUCHERRY - (Throug Hertson)	000000789 (7819)	04		04	
16-5-09	do	000000 8071	05		09	
16-5-09	do	000000 7988	19		28	
①	Issue to Library on 28/7/09			02	CPM. 4093A 1347875 Monitor - 509580 255362	
	Received Two Computers. Plans 28.7.09 Principal Govt. College for Women NARNAUL		Received back Two Computers to CPM. 4093A 1347862 Monitor 509589 Balance 26 255398			
②	one issued to Principal office on 28/7/09			CPM 4093A 134785/ Monitor 509589 255389		
	Principal Govt. College for Women NARNAUL (Haryana)					

Is

Bal 25

STOCK REGISTER

Name of Article Computers from B RGF Grant.वस्तु का नाम Transferred from Page No. 12 & 13 and 38.

Sh Shipra

D f	Date तिथि	Particulars विवरण C.P.U. No.	Bill No. बीजक नं० Monitor No.	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
	1.	98ZC5BS	CN04-417N	64180-03E-04TS	Office		
	2.	F7ZC5BS	CN-00-417N	64180-03E-06US	Tray Pad +		
	3.	58ZC5BS	- do -	- 05JS	Commerce		
	4.	D9ZC5BS	- do -	- 07LS	EduSat		
	5.	77ZC5BS	- do -	- 07NS	C.C. Lab.		
	6.	B7ZC5BS	- do -	- 04XS	- do -		
	7.	CPZC5BS	- do -	- 12YS	- do -		
	8.	4BZC5BS	- do -	- 06SS	- do -		
	9.	68ZC5BS	- do -	- 05AS	- do -		
	10.	7CZC5BS	- do -	- 06XS	Steno, S.S. Yadav		SPAD
	11.	D9ZC5BS	- do -	- 06BS	Placement cell		
	12.	69ZC5BS	- do -	- 06DS	In Stock		
	13.	39ZC5BS	- do -	- 07GS	- do -		
	14.	89ZC5BS	- do -	- 06WS	- do -		
	15.	10ZC5BS	- do -	- 07HS	- do -		
	16.	59ZC5BS	- do -	- 07SS	- do -		
	17.	F8ZC5BS	- do -	- 04VS	- do -		
	18.	49ZC5BS	- do -	- 06LS	- do -		
	19.	C8ZC5BS	- do -	- 64WS	- do -		
	20.	F8ZC5BS	- do -	- 640 03E08DS	Zoology		P.K.
	21.	GFXW5BS	CN07-VCKI	64180-05G-07BS	I.S. Yadav Ji		

Principal
Govt. College for Women
Narnaul (M/Garth) Hr

These item have been transferred to
Commerce Computer Lab Stock Register (New
at Page no 16.

Received by

Principal
College for Women
Narnaul

STOCK REGISTER

Name of Article Computers

वस्तु का नाम

for Compulsory Computer Edy

01

Date दिनांक	Particulars विवरण	Bill No. बील नं०	Receipt प्रति	Issue देय	Balance शेष	Remarks टिप्पणी
7-6-2018	CPU & Monitor	516294764			50	
1	5103AA 428489					
2	5103AA 428504					
3	5103AA 428564					
4	5103AA 428583					
5	5103AA 429559					
6	5103AA 429914					
7	5103AA 429999					
8	5103AA 430000					
9	5103AA 430001					
10	5103AA 430002					
11	5103AA 430003					
12	5103AA 430289					
13	5103AA 430290					
14	5103AA 430291					
15	5103AA 430293					
16	5103AA 430284					
17	5103AA 430297					
18	5103AA 430302					
19	5103AA 430415					
20	5103AA 430416					
21	5103AA 430417					
22	5103AA 430418					
23	5103AA 430422					
24	5103AA 430423					
25	5103AA 430424					
26	5103AA 430425					
27	5103AA 430426					
28	5103AA 430427					
29	5103AA 430428					

Challan no

516294764

Date 7-6-2018

Sender

Villianur Commune

Puducherry 605111

P

50 CPU

50 Monitor

50 Key Board

50 Mouse

STOCK REGISTER

02
Name of Article Computers

Shipra

वस्तु का नाम

Date तिथि	Particulars विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
	CPU & monitor					
30	5103AA 420 429					
31	5103AA 420 431					
32	5103AA 420 432					
33	5103AA 420 433					
34	5103AA 420 435					
35	5103AA 420 436					
36	5103AA 420 441					
37	5103AA 420 445					
38	5103AA 420 446					
39	5103AA 420 459					
40	5103AA 420 461					
41	5103AA 420 470					
42	5103AA 420 485					
43	5103AA 420 491					
44	5103AA 420 265					
45	5103AA 429 945					
46	5103AA 429 946					
47	5103AA 429 971					
48	5103AA 429 992					
49	5103AA 429 993					
50	5103AA 429 998					
Received 25 Chair UPS CPU Key Board mouse one Printer Cannon Make & in Lab No 5 monitors						
Principal Govt. College for Women (M/Garh) Hr						

Total
50

As per



STOCK REGISTER

09

Name of Article Computers with accessories

वस्तु का नाम Dell Make Desk Top, Model ophplex 380 (Intel Core 2 Duo E-7500 at Higher (2.93 GHz) 2GB DDR-III RAM, 320GB HDD

Shipra

Date तिथि	Particulars विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बक	Remarks टिप्पणी	
28/06/10	Electro Photo Equipments Pvt. LTD Sect. IT-B, Chandigarh Throug Higher Education Commissioner, Haryana -> 1118 Shiksha Sadan, Sect 5 Panch Kula Accessories with Twenty Six computers received are - 1. CPU 2. L.C.D (monitor) 3. Key Board with mouse 4. Computer CD's (07 ^{CD} with each computer) इस Page का शेष भाग page 13 पर है। Remaining part of This page is on Page 13			(26) computers (Twenty Six) NO OF CPU ① 6 J 8 R 6 B S ② H G 8 R 6 B S ③ G K 8 R 6 B S ④ D J 8 R 6 B S ⑤ H K 8 R 6 B S ⑥ 4 J 8 R 6 B S ⑦ 4 H 8 R 6 B S ⑧ 8 H 8 R 6 B S ⑨ 5 H 8 R 6 B S ⑩ B N F R 6 B S ⑪ H J 8 R 6 B S ⑫ H H 8 R 6 B S ⑬ 2 J 8 R 6 B S ⑭ 5 J 8 R 6 B S ⑮ F K 8 R 6 B S ⑯ C J 8 R 6 B S ⑰ D H 8 R 6 B S ⑱ G H 8 R 6 B S ⑲ J J 8 R 6 B S ⑳ J K 8 R 6 B S ㉑ 3 K 8 R 6 B S ㉒ F H 8 R 6 B S ㉓ 7 J 8 R 6 B S ㉔ B M 8 R 6 B S ㉕ B K 8 R 6 B S ㉖ 7 K 8 R 6 B S			

STOCK REGISTER

Name of Article Page 09 का शेष भाग

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Shipra

वस्तु का नाम

Date तिथि	Particulars विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बकी	Remarks टिप्पणी
	<u>Sr. No. of L.C.D (Monitor)</u>					
1.	CN-OU417 N-64180-06L-0V3M					
2.	CN-OU417 N-64180-06L-0VCM					
3.	CN-OU417 N-64180-06L-0U3M					
4.	CN-OU417 N-64180-06L-0VNM					
5.	CN-OU417 N-64180-06L-0WJM					
6.	CN-OU417 N-64180-06L-0WPM					
7.	CN-OU417 N-64180-06L-0WQM					
8.	CN-OU417 N-64180-06L-0ULM					
9.	CN-OU417 N-64180-06L-0VLM					
10.	CN-OU417 N-64180-06L-0WAM					
11.	CN-OU417 N-64180-06L-0WHM					
12.	CN-OU417 N-64180-06L-0WVM					
13.	CN-OU417 N-64180-06L-0WFM					
14.	CN-OU417 N-64180-06L-0UHM					
15.	CN-OU417 N-64180-06L-0W2M					
16.	CN-OU417 N-64180-06L-0UEM					
17.	CN-OU417 N-64180-06L-0WUM					
18.	CN-OU417 N-64180-06L-0WWM					
19.	CN-OU417 N-64180-06L-0WDM					
20.	CN-OU417 N-64180-06L-0W8M					
21.	CN-OU417 N-64180-06L-0WLM					
22.	CN-OU417 N-64180-06L-0VVM					
23.	CN-OU417 N-64180-06L-0WKM					
24.	CN-OU417 N-64180-06L-0VJM					
25.	CN-OU417 N-64180-06L-0VQM					
26.	CN-OU417 N-64180-06L-0VYM					

Principal
Govt. College for Women
Narnaul (M/Garh) Hr

STOCK REGISTER

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Name of Article

Computer

Shipra

वस्तु का नाम

Date तिथि	Particulars विवरण	Bill No. बीजक न०	Receipt प्राप्ति	Issue देय	Balance बाक़ी	Remarks टिप्पणी
23 rd 2017	Electro Photo Equipments Pvt. Ltd Panchkula Rs 892500/-	17-18/ 72	25			Eight Lakh Ninety two thousand five hundred only.
27 th 2018	Electro Photo Equipments Pvt. Ltd Panchkula	EPE/P/ 72	10			01 Receiver Related 01 Related 01 Prime 01 Set bit seen 01 St. Bag Raj Ganga 01 02 Botany 01 Zoology 01 Commerce School 01 Chemistry