



P.P.N. (P.G.) College, Kanpur

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4.3.2 (QnM) Student-Computer Ratio (Data for the latest completed academic year).

4.3.2.1 Number of computers available for students using the latest academic year.

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Copy of Stock Register

S.No.	Department	No. of Computers	Annexure No.
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Botany

1-B

forward from Stock Register - Classmate II

entomological imp. vol 2300/-

24800/-

24800/-

50/-

Plant Flora,
Kandhalpur,

S. Karpu on VFs 1650/- 1650/-

and page No. 75

01

25/10/19

B. B. A / B. C. A Computer Lab

NAME OF ARTICLE (नाम वस्तु)

Sound / Speaker

BBA/BCA

2-G

Month & Date माह तथा तिथि	Particulars विवरण	Receipt प्राप्त		Amount रकम		Issued निकारी	Balance शेष	Remarks विशेष विवरण
		Quantity तादाद	Rate दर	Rs रु०	P प०	Quantity तादाद	Stock स्टॉक	
✓ 8/8/10	HCL E2EE BEE DESKTOP (Techno Seva)	4	20,800	83,200	00	✓		
8/8/10	600VA UPS EMERSON ITON (Techno Seva)	4	1900	7600	00			
30/9/10	HCL E2EE DESKTOP	10	20800	208000	00			
30/9/10	600VA UPS EMERSON ITON	10	1800	18000	00			
176/ 30/09/2011	Sound/speaker	1		11200	00			Sanku Electra (LH-4)
1098 ✓ 30/09/2010	HCL E2EE DESKTOP	10	20800	208000	00	✓		Techno Seva (M) Vikal Raga
1098 30/09/2010	600 VA UPS EMERSON	10	1900	19000	00			/
08 18/04/2012	Water Cooler	01		32250	00			Hemkund Cooli Centre
21960 14/05/2012	Antivirus	01		7390	00			Kwacha Infosys Limited
115 20/12/2013	Multimedia Speaker make-	01	450	450	00			Tech System (computer lab)
115 30/11/13	5-port switch with cable	01	1050	1050	00			Tech System
189 ✓ 29/10/15	Acer Desktop (VTC)	02	27,800	58,600	00	✓		Vishnu Computer
"	Acer TFT 18.5 Monitor	02						Comp Lab
"	Inter UPS 725-VA	02						
185 ✓ 29/10/15	Acer Desktop (VTC)	02	27,800	58,600	00	✓		Vishnu Computer
"	Acer TFT 18.5 Monitor	02						
"	Inter UPS 725	02						
151 ✓ 29/10/15	Acer Desktop	02	27800	58,600	00	✓		Comp Lab Vishnu Computer
"	Acer TFT 18.5 Monitor	02						
"	Inter UPS ^{TS} Processor	02	1500					
166 ✓ 30/11/15	Acer Desktop	01	27800	58,600	00	✓		Comp Lab Vishnu Computer
"	LED Monitor	01	1500					
"	UPS Processor	01	1500					

Stock Register स्टॉक रजिस्टर

Name of the Article (नाम वस्तु)

Printer

Na

Month & Date मास तथा तिथि	PARTICULARS विवरण	Receipt प्राप्त		Amount रकम Rs. P.	Issued Quantity निकासी तादाद	Balance Stock शेष स्टॉक	Remarks विशेष विवरण	Month & Date मास तथा तिथि
		Quantity तादाद	Rate दर					
	B/F - 1200 Pages No. 113.			-	-	15-Pgs		02/02/20
16/02/2015	M/S Teebno Servo Vikas Nagar Kanpur Epson S.No. S47K013089 L-385	01	14000	14000 = 00	M.H. Pr.	16-Pgs	B.No. 1924 PRINCIPAL P.N. COLLEGE KANPUR	
08/07/2015	M/S Vishnu Computer M-798, Keshav Puram, Aashu Vikar.	01	7450	7450 = 00	Steps	17-Pgs	B.No. 51	
29/10/2015	M/S Vishnu Computer	01	12500	12500 = 00	Principal office		B.No. 152 Between Krishna Munani & Dhaman Nath.	
10/12/2015	M/S Laptop House L565 EPSON Batch - Vjny005@67	01	15999	15999 = 00	Stock on 06/11/15	18-Pgs	B.No. 125 Physical Education Department (Games Dept)	
				Total: 16,799 = 00		19-Pgs.		
06/01/2016	M/S Vishnu Computer S/N - CN784841NFB	01	9550	9550 = 00		Chemistry	B.No. 203	
19/08/2016	M/S Vishnu Computer HP-126 NW L. 3et. S/No - CNB6J2H2	01	15550	15550 = 00		Counselling & Placement Cell	B.No. 70	
23/02/2018	M/S Vishnu Computer HP- M126 NW S/No - CNBKKCB53Z	01	12,033	12,033 - 90		Principal office	B.No. 358	
				GST - 2166 = 90				
				14200 = 00				
23/02/2019	M/S Vishnu Computer	01	12,033	12,033 - 90		Library	B.No. 355	
				GST - 2166 = 90				
				14200 = 00				

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Stock Register स्टॉक रजिस्टर

Name of the Article (नाम वस्तु) Computer Set

Month & Date मास तथा तिथि	PARTICULARS विवरण	Receipt प्राप्त		Amount रकम Rs. P.	Issued Quantity निकासी तादाद	Balance Stock शेष स्टॉक	Remarks विशेष विवरण
		Quantity तादाद	Rate दर				
01/04/2012	Opening Stock (As per General Stock List) (Details of Computer) (As per General Stock List)					30 - 0	
				Office 05	use (2) Shifted 04/03		
				Lib. 05	use (2) Shifted 04/03		
				Account 05	use (2) Shifted 04/03		
				Zoology 01			
				Biology 01			
				Economics 01	→		
				Physics 02			
				Chemistry 02			
				Commerce 01	(15) P.C. Shifted to		
				Statistics 01	U.G.C. Stock Register		
				M.Study 01	No. 04/03		
				Maths 01			
				C-Cell 01	use Shifted 04/03		
				English 01	use Shifted 04/03		
				Psycho 01	use (P.C.) Shifted 04/03		
				Transfer - Remedial 01	use Transfer to Examination		
				D.S.T. 01	Control room 7-9/03.		
				Total - 30	Set Victory No. 0046/03		
					(31) P.C.		
31/03/2013	Add by Geog 2017			15980 = 15	use in U.G.C. Desk top. Basic HP		
	P.S. of Monitor 20" 02672 A 0000			6857 = 00	Complete Set		
	01 U.P.S. 04444			1276 = 19			
				Tax 1909 = 38			
	Closing as on 31/03/13					15 P.C.	
						16 P.C.	
03/04/2014	Seagate 1 TB USB HDD m/s Vishnu Computers @ No. 02 (Shifted in Page No. 237)	01	4650	4650 = 00	ingall in Computer Consumed		
06/01/2015	m/s Vishnu Computer Gen-2GB, Harddisk - MB DVD-R/W 18.5" T.F.T Keyboard S/M Machine - INA 53223R T.F.T. 3CQ515123C	01	30,200	30,200 = 00	Chemistry Dept. B No. 203		
	Total					17 P.C.	

Month & Date
मास तथा तिथि

01/04/2012

03/02/14

Stock Register स्टाक रजिस्टर

Name of the Article (नाम वस्तु) U.P.S.

Remarks विशेष विवरण
PRINCIPAL COLLEGE KANPUR

Month & Date मास तथा तिथि	PARTICULARS विवरण	Receipt प्राप्त		Amount रकम Rs. P.	Issued Quantity निकासी तादाद	Balance Stock शेष स्टाक	Remarks विशेष विवरण
		Quantity तादाद	Rate दर				
01/04/2012	Opening Stock (As per General Stock List)					30-Pgs	
09/09/2012	M/S Vishnu Computer	01	3100	3100 =	Physics	31-Pgs	
	(Stock Shifted to use Page No. 04/16)				English	01	30-Pgs
	(Stock Shifted to use Page No. 04/16)				Acc/Kit/Eng.	03	27-Pgs
	(Stock Shifted to use Page No. 04/16)				Acc-02, Phys-03, 05		22-Pgs
	(Stock Shifted to use Page No. 04/16)				Bansan-01, Campbell-01		20-Pgs
	(Stock Shifted to use Page No. 04/16)				Net/set-01	01	19-Pgs
	(Stock Shifted to use Page No. 04/16)				Council Cell	01	18-Pgs
	(Stock Shifted to use Page No. 04/16)				Psychology Dept.	01	17-Pgs
	(Stock Shifted to use Page No. 04/16)				Bansan/Accounts	02	15-Pgs
	(Stock Shifted to use Page No. 04/16)				Council Cell	01	14-Pgs
07/11/2014	M/S Vishnu Computer	01	650	650 =	Replace		
02/12/2014	M/S Vishnu Computers S/No. 14HOMUHAA 213537	01	2000	2000 =	MHA Debt	15-Pgs	B.No 133
06/01/2016	M/S Vishnu Computers Warrant off.	01	1500	1500 =	Chemistry	16-Pgs	B.No 203
						05	11-Pgs
06/10/16	M/S Vishnu Computer	01	1450	1450 =	K.K. Yadav for N. Office S. Ship.		B.No. 123
19/01/17	M/S Vishnu Computers microtek-1000 VA S/N-1630FUHAE 189688	01	4300	4300 =	Auditorium Hall		B.No. 332
							(12)-Pgs.
16/2/18	M/S Vishnu Computer	01	1350	1350 =	Physics Dept.		B.No-330
							(13)
17/03/18	M/S Vishnu Computer microtek-1000 VA S/No. 17KVPAAA 118241	16	14998	22,779 = 68	E-Library		(17) Library
		01	3601 = 69	3,601 = 69			(30)
				GST- 4748 = 68			
				G.Total - 31,138 =			
17/4/18	M/S Vishnu Computer	01	1,393 = 81	1,398 = 00			
				GST- 125 = 85			
				SGST- 125 = 85			

Total = 1,650 = 00

Stock Register स्टॉक रजिस्टर

Name of the Article (नाम वस्तु)

Computer Set.

Name

Month & Date मास तथा तिथि	PARTICULARS विवरण	Receipt प्राप्त		Amount रकम Rs. P.	Issued Quantity निकासी तादाद	Balance Stock शेष स्टाक	Remarks विशेष विवरण	Month & Date मास तथा तिथि	
		Quantity तादाद	Rate दर						
	B/R From Page No - 18					17		11/01/2017	M
06/10/16	m/s Vishnu Computer (Monitor)	1	4150	4150=00	-	(17)	S. Shipra for Nodal office Dr. D. K. Yadav		
15/03/18	m/s Vishnu Computer	16	12288	1,96,610=24	Issued E-Library		B.No. 397	13/3/18	M
	(i) CNV80108F13			GST 35389=84		(33)		04/3/19	M
	(ii) CNV80108RG			Total = 2,32,000=00				20/03/23	N
	(iii) CNV80108TA								
	(iv) CNV80108QR								
	(v) CNV80108KS								
	(vi) CNV80108XD								
	(vii) CNV80108R8								
	(viii) CNV80108R3								
	(ix) CNV80108R5								
	(x) CNV80108Q8								
	(xi) CNV80108TJ								
	(xii) CNV80108X6								
	(xiii) CNV80108R4								
	(xiv) CNV80108SV								
	(xv) CNV80108VJ								
	(xvi) CNV80108Q4								
07/04/2019	M/S Vishnu Computer	01	26,949	26,949	15		Issued to Deptt (Dr. T. B. Singh) B.N. 6/18-19		
18/10/21	m/s Vishnu Computer	01	17,118=64	17,118=64			Sociology B.N. 350/21-22		
	Monitor	01		7,118=64					
18/10/21	m/s Vishnu Computer	01		17,118=64			Economics B.N. 351/21-22		
	Desktop/Monitor	01		7,118=64					

Continued on 01/01/01

Stock Register स्टॉक रजिस्टर

Name of the Article (नाम वस्तु)

Computer Set.

Name

Month & Date मास तथा तिथि	PARTICULARS विवरण	Receipt प्राप्त		Amount रकम Rs. P.	Issued Quantity निकासी तादाद	Balance Stock शेष स्टाक	Remarks विशेष विवरण
		Quantity तादाद	Rate दर				
	B/P From Page No - 12					17	
06/10/16	m/s Vishnu Computer (Mandla)	455	4100 = 0			(17)	S. Ship Chand for Mandla office Dr. K. K. Yadav
15/03/18	m/s Vishnu Computer	16	12288	1,96,610 = 24	Received E-Library		B.No. 397
	(i) CNV80108713		GST 30389 = 84			(33)	
	(ii) CNV8010886		Total - 2,32,000 = 00				
	(iii) CNV801087A						
	(iv) CNV801088R						
	(v) CNV8010885						
	(vi) CNV801088D						
	(vii) CNV801088R						
	(viii) CNV8010883						
	(ix) CNV8010885						
	(x) CNV8010888						
	(xi) CNV801088J						
	(xii) CNV8010886						
	(xiii) CNV8010884						
	(xiv) CNV801088V						
	(xv) CNV801088J						
	(xvi) CNV8010884						
07/04/2019	M/S Vishnu Computer	01	26,949	26,949	15 Issued to Dept		(Dr. T. B. Singh) B.No. 6/18-19
18/10/21	m/s Vishnu Computer	01	17,118 = 64	17,118 = 64			Sociology B.No. 350/21-22
	Monitor	01	7,118 = 64	7,118 = 64			Sociology
18/10/21	m/s Vishnu Computer	01	17,118 = 64	17,118 = 64	(Desktop)		Economics B.No. 351/21-22
	Desktop / Monitor	01	7,118 = 64	7,118 = 64			Economics

Month & Date मास तथा तिथि	
11/01/2017	M
13/3/18	M
04/3/19	M
26/03/23	N

Continuation 01/10/01

Stock Register स्टॉक रजिस्टर

Name of the Article (नाम वस्तु) U.P.S.

Remarks विशेष विवरण

No. 402

Deptt. 1/10/2022

Deptt. 10/22

" "

24/10/2022

Deptt. 10/2022

1/10/2021

Cydrics

C Deptt

Month & Date मास तथा तिथि	PARTICULARS विवरण	Receipt प्राप्त		Amount रकम	Issued Quantity निकासी तादाद	Balance Stock शेष स्टॉक	Remarks विशेष विवरण
		Quantity तादाद	Rate दर				
18/10/21	M/S Vishnu Computer	01		1567.80	-	Security B.No. 370	
18/10/21	M/S Vishnu Computer	01		1567.80	-	Economic B.No. 351	
30/8/21	M/S Vishnu Computer	02	1737.4	3474.58 1737.28		Issued to Physics	B.No. 251
04/07/21	M/S Vishnu Computer	01	664	664.06		Partial In. R.R. B.No.	
			CGST	92.92		Partial System V.C. 17/1/21	
			SGST	92.92			
				850.00			
22/07/22	M/S Vishnu Computer U.P.S.	01	664	664.06		B.No. GST/VC/212/22-23 dt. 22/07/22	
			CGST	92.92		By Compt. Chd.	
			SGST	92.92		Vorwa (B.A. Ad. Comm.)	
				850.00			
22/07/22	M/S Vishnu Computer	01	664	664.06		B. Com. Ad. Committee	
			CGST	92.92		B.No. GST/VC/213/22-23	
			SGST	92.92			
				850.00			
22/07/22	M/S Vishnu Computer	01	664	664.06		Partial Pn O.S. System	
			CGST	92.92		B.No. GST/VC/211/22-23	
			SGST	92.92			
				850.00			

5-B

Stock Register स्टॉक रजिस्टर

Name of the Article (नाम वस्तु) Printer

Remarks विशेष विवरण	Month & Date मास तथा तिथि	PARTICULARS विवरण	Receipt प्राप्त		Amount रकम		Issued Quantity निकासी तादाद	Balance Stock शेष स्टॉक	Remarks विशेष विवरण
			Quantity तादाद	Rate दर	Rs.	P.			
Pgs Visor emo Date 7/9/18	7/04/19	M/S Vishnu Computers	01		10,847-46		Issued to Deptt (Soci)		
					CGST 976-27		Dr. T. B. Singh		
					SGST 976-27			B.No. GST/VG-7/18-19	
					Total 12,800-00				
	18/06/21	M/S Vishnu Computer	01	14745	14745-76		Sociology Deptt.	B.No. 350	
	18/10/21	M/S Vishnu Computer	01	13,135-89	1182-20		Sociology Deptt.	B.No. 376	
					1182-20		A/c off		
					15500-00				
	18/10/21	M/S Vishnu Computer	01	14745	14745-76		Economics Deptt.	B.No. 351	
	12/03/22	M/S Vishnu comp.	01	14745	14745-76		Physical Education Deptt.	B.No. 661/21-22	
					CGST 1327-12				
					SGST 1327-12				
					17400-00				
	21/09/22	M/S Vishnu Computer	01	15466	15466-10		B. So. Faculty	B.No. 368	
					CGST 1391-95				
					SGST 1391-95				
					18250-00				
	17/01/23	M/S Vishnu comp.	01	17203	17203-59		B.No. GST/10/709/22-23		
					1548-31			dt. 17/01/23	
					1548-31		Psychology Deptt.		
					20,300-00				

English

6-B

From-01/2022

01

Stock Register स्टॉक रजिस्टर

Name of the Article (नाम वस्तु)

Computer Set

Month & Date मास तथा तिथि	PARTICULARS विवरण	Receipt प्राप्त		Amount रकम Rs. P.	Issued Quantity निकासी तादाद	Balance Stock शेष स्टॉक	Remarks विशेष विवरण
		Quantity तादाद	Rate दर				
02/12/22	M/S Vishnu Computer B.1.NI No						
06/01/23	HP DESKTOP 7XE3AA#ACJ TFT 20" IPS LED 2014D UPS DELTA 600VA KEY BOARD wired HP	01	16525.42	16525.42			Issued to English Deptt
			6991.53	6991.53			
			1906.78	1906.78			
			677.97	677.97			Bill send A/c Deptt
			26101.70	26101.70			
			CGST 2349.16	2349.16			
			SGST 2349.16	2349.16			
			Total	30800.00			
18/01/23	M/S Vishnu Computer Invoice No.						
	Desktop HP	01	15423.73	15423.73			Accountant/office
	Intel Core i5 4th Gen		CGST -	1388.14			
			SGST -	1388.14			
			01				
			18200.00	18200.00			
22/07/23	M/S Vishnu Computer Invoice No. 2023-24/269						
	HP Desktop 7XE3AA#ACJ		29406.78	29406.78			Library Deptt.
	Intel Core i7/16GB Ram						
	TFT 20" IPS LED 20 KD HP		6949.15	6949.15			
	UPS Inteve.		1737.29	1737.29			
			38093.22	38093.22			
			CGST 3428.39	3428.39			
			SGST 3428.39	3428.39			
			Total	44,950.00			
12/07/2023	M/S Vishnu Computer Invoice No. 2023-24/240						
	1- HP AIO PC Intel CORE I5/17TB/8/512 GB/WIN 11+MSO		50677.97	50677.97			NAAC to Dr. Sushil Chandra
	2- UPS 1000VA Microtek		4110.17	4110.17			Intator NAAC to Dr. Sushil Chandra
			4930.94	4930.94			
			4930.94	4930.94			
			Total	64600.00			

Name of Article [नाम वस्तु] **7-B** Geography

Month & Date मास तथा तिथि	Particulars व्योरा	Receipt प्राप्त		Amount रकम		Issued निकासी Quantity तादाद	Balance शेप Stock स्टॉक
		Quantity तादाद	Rate दर	Rs. रु०	pP. पैसे		
15/1/21	1- Desktop P2-12551L Pavilion HP Batch: 3CR233075B Desktop P2-12551L Pavilion HP	1	"	15,980.	95		
2-	TFT 20" W2072A WLED Puffit 50cms /cm HP Batch: CN1230QXUM TFT 20" W2072A WLED PUFF 50cms /cm HP	1	"	6,857.	14		
③	Cups odyssey	1	"	1,276.	19		
④	Printers 41213NF Laserjet HP Printer: 41213NF Laserjet HP CN1230S-YBD9	1	"	13,933.	33		
				Total - 190238			
				Total			
				39,950.00			
4/3/2021							
	1- JPSI-BALL 600VA	1-		1567.	80		
	2 Key board and Mouse Combo HP 2500	1-		677.	87		
	3- QHIMPL WI-FI USB Lan.	1-		338.	98		

8-B

Mil. Studies

(18)

Stock Register स्टाक रजिस्टर

Name of the Article (नाम वस्तु) Computer Set

Month & Date मास तथा तिथि	PARTICULARS विवरण	Receipt प्राप्त		Amount रकम		Issued Quantity निकासी तादाद	Remarks विशेष विवरण
		Quantity तादाद	Rate दर	Rs.	P.		
01/04/2012	Opening Stock (As per General Stock list) Details of Computer (As per General Stock list)					30	
				office	01	use	Shiftd. 01/03
				lib.	05	use	Shiftd. 01/03
				Account	05	use	Shiftd. 01/03
				Zoology	01		
				Botany	01		
				Economics	01		
				Physics	02		
				Chemistry	02		
				Commerce	01		(15) Pcs. Shiftd to
				Statistics	01		u.g.c. Stock Register
				Maths	01		No. 01/03
				C-cell	01	use	Shiftd. 01/03
				English	01	use	Shiftd. 01/03
				Psycho	01	use	Shiftd. 01/03
				Transfer - Amochal	01	use	Transfer to Examination
				D.S.T.	01		Control room 7-9-03.
				Total	30		Set Victor No. 00 ch 6/03
31/03/2013	Added by Geography	01			15		(3) Pcs.
	p.s. of Monitor 20" 02832A				6857		Desk table
	of U.P.S. Odyssey				1276		Complete Set
					1909		
	Closing on 31/03/13						15 Pcs.
	Seagate 1 TB USB HDD						16 Pcs.
03/04/2014	m/s Vishnu Computers B.No. 02 (Shiftd in Page No. 287)	01	4650	4650	00		Install In Computer Consumed
06/01/2015	m/s Vishnu Computer Cpu-2GB, Harddisk-1TB DVD-R/W 18.5" T.F.T keyboard S/P. Machine-INA 53723R T.F.T. 3CA515123C	01	30,200	30,200	00		Chemistry Dept. B.No. 203
				Total			17 Pcs.

Contd. 262..

Stock Register स्टॉक रजिस्टर

Name of the Article (नाम वस्तु)

Computer Set.

Name

Month & Date मास तथा तिथि	PARTICULARS विवरण	Receipt प्राप्त		Amount रकम Rs. P.	Issued Quantity निकासी तादाद	Balance Stock शेष स्टॉक	Remarks विशेष विवरण	Month & Date मास तथा तिथि
		Quantity तादाद	Rate दर					
	B/F From Page No - 18					17		
26/10/16	M/s Vishnu Computer (Mumbai)	4	4100	4100 = 00	-	(17)	S. Shipra for Nodal office Dr. K. K. Yadav	11/01/2017 M
5/03/18	M/s Vishnu Computer	16	12288	1,96,610 = 24	Issued E-Library		B.No. 397	13/3/18 M
	(i) CNV80108713			GST. 35389.84		(33)		04/3/19 M
	(ii) CNV8010886							06/03/23 0
	(iii) CNV8010870							
	(iv) CNV801089R							
	(v) CNV80108K5							
	(vi) CNV80108XD							
	(vii) CNV80108R8							
	(viii) CNV80108R3							
	(ix) CNV80108R5							
	(x) CNV8010898							
	(xi) CNV80108TJ							
	(xii) CNV80108K6							
	(xiii) CNV80108R4							
	(xiv) CNV80108SV							
	(xv) CNV80108VJ							
	(xvi) CNV801089U							
07/04/2019	M/s Vishnu Computer	01	26,949	26,949	15		Issued to Dept (Dr. T. B Singh) B.No. 6/18-19	
18/10/21	M/s Vishnu Computer	01	17,118	17,118 = 64			Sociology B.No. 350/21-22	
	Monitor	01		7,118 = 64				
18/10/21	M/s Vishnu Computer	01		17,118 = 64 (Desktop)			Economics B.No. 351 Economics - 21-22	
	Desktop/Monitor	01		7,118 = 64				

Continued on 01+01/01

Stock Register स्टॉक रजिस्टर

Name of the Article (नाम वस्तु) Printer

Remarks विशेष विवरण

Month & Date मास तथा तिथि	PARTICULARS विवरण	Receipt प्राप्त		Amount रकम Rs. P.	Issued Quantity निकासी तादाद	Balance Stock शेष स्टॉक	Remarks विशेष विवरण
		Quantity तादाद	Rate दर				
7/04/19	M/S Vishnu Computers	01		10,847.46			Issued to Dept (Soci)
				976.27			Dr. T. B. Singh
				976.27			B.No. 657/VG-7/18-19
			Total	12,800.00			
18/10/21	m/s Vishnu Computer	01	14745	14745.76			Sociology Dept. B.No. 350
18/10/21	m/s Vishnu Computer	01	13,135	13,135.50			Sociology Dept.
				1182.20			A/c of B.No. 376
				1182.20			
				15500.00			
18/10/21	m/s Vishnu Computer	01	14745	14745.76			Economics B.No. 351
12/03/21	m/s Vishnu comp.	01	14745	14745.76			Physical Education Dept. B.No. 661/21-2
			CGST	1327.12			
			SGST	1327.12			
				17400.00			
21/09/22	m/s Vishnu Computer	01	15466	15466.00			B.Sc. Faculty B.No. 360
			CGST	1391.95			
			SGST	1391.95			
				18250.00			
17/09/22	m/s Vishnu comp.	01	17203	17203.00			B.No. GST/0709/22-2
				1548.31			dt. 12/09
				1548.31			Psychology Dept.
				20,300.00			

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Sociology
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Conta 313

From Page No. 185

Stock Register स्टाक रजिस्टर

Name of the Article (नाम वस्तु) U.P.S.

Remarks विशेष विवरण

402

1/10/22

10/22

1 "

24/10/22

Debit 10/22

11/10/22

Credit

10/22

Month & Date मास तथा तिथि	PARTICULARS विवरण	Receipt प्राप्त		Amount रकम	Issued Quantity निकासी तादाद	Balance Stock शेष स्टाक	Remarks विशेष विवरण
		Quantity तादाद	Rate दर				
18/10/21	M/S Vishnu Computer	01		₹1567.80	-	Cash B.No. 351	
18/10/21	M/S Vishnu Computer	01		1567.80	-	Economic B.No. 351	
30/8/21	M/S Vishnu Computer	02	1737.4	3474.58	484	Colto Physics 251	
04/07/21	M/S Vishnu Computer	01	664	664.06		Install. In R.R. B.No.	
			CGST	92.92		Rothalo System V.C. 171/2	
			SGST	92.92			
				850.00			
22/07/22	M/S Vishnu Computer U.P.S.	01	664	664.06		B.No. GST/VC/212/22-23 dt. 22/07/22 R. Gosh Chd. Verna. (B.A. Ad. Comm.)	
			CGST	92.92			
			SGST	92.92			
				850.00			
22/07/22	M/S Vishnu Computer	01	664.06	664.06		B.Com. Ad. Comm.	
			CGST	92.92		B.No. GST/VC/212/22-23	
			SGST	92.92			
				850.00			
22/07/22	M/S Vishnu Computer	01	664.22	664.22		Install. In O.S. System	
			CGST	92.92		B.No. GST/VC/211/22-23	
			SGST	92.92			
				850.00			

STOCK [नाम वस्तु] 10-B

Statistics

Month & Date मास तथा तिथि	Particulars व्योक्त	Receipt प्राप्त		Amount रकम		Issued निकासी	Balance शेष	Remarks टिप्पणी
		Quantity मात्रा	Rate दर	Rs. ₹	P. ₹	Quantity मात्रा	Stock शेष	
01/03/2011	HCL EZZE BEE Desktop Dual core, 1GB RAM 320GB DVD RW, 18.5" TFT, Keyboard, Mouse Invoice No - S-2116 600VA UPS Numeric S/N-1AAE101022017015051 INVOICE NO - S-2116	1 set	19500/-	19500/-				
		1 Pcs	1900/-	1900/-				
01/03/2016	HP Laserjet ① HP Laserjet M1005 MFP Printer (computer) S/No-CN H8 JI HBM9	1 Pcs	11950/-	11950/-				
17/03/2021	① INTEX UPS BATTERY HSN/SAC - 8507	1 Pcs	625/-	625/-				

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2. 28.03.14 invoice No. 142

UPTEC consultancy
Ltd. Karpur,
Free Mall Karpur

1. HP Pavilion P2-
-12751L

2. HP W1972a
MONITOR (LED)

01 22,857.14 22857.14

01 5714.29 5714.29

Total 28571.43

vat 4% (Retail) 1142.86

additional tax 1% = 285.71

Grand total 30000.00

3. 01-12-15
Vishnu Computers
M-798, Keshav Puram
Awas, Vikash, Kaly
-anpur, Karpur

01 Adaptor 150.00

01 USB
port 402.00

Signature
Date 10/03/14

Signature
Date 10/03/14

सामग्री खाता STOCK REGISTER

Name of Articles नाम वस्तु computer

Month & date of purchase of articles and Voucher No. कय वाउचर की संख्या व दिनांक	PARTICULARS वस्तु प्राप्ति विवरण	Receipt प्राप्ति		Amount धन		No & date of voucher of payment प्रपत्ति वाउचर की संख्या व दिनांक	To whom price was paid किसे को कीमत दी गई
		Quantity Purchased कय तादाद	Rate दर	Total cost कुल कीमत	Rs. P.		
	Computer - Zenith CEL-2.4GRZ with 17" monitor 128 MB DRAM	01 Set	17000/-	17000/-		T-3481 25-2-06	M/s Techno serv. khar
	52XCDROM SAMSUNG Pulwell	01 PC	700	700/-			
	Speakers S100 Logitech	01 Set	400	400/-			
	600VA UPS Emerson	01 PC	2150	2150/-			
				21000/-			

13-B

Dept. of Psychology

सामग्री खाता

STOCK REGISTER

Name of Article नाम वस्तु

Serial No. क्रमांक	Month & date of purchase of articles and Voucher No. कय वाउचर की संख्या व दिनांक	PARTICULARS वस्तु प्राप्ति विवरण	Receipt प्राप्ति		Amount धन		No. & date of voucher of payment भुगतान वाउचर की संख्या व दिनांक	To whom price was paid किसको कीमत दी गई
			Quantity purchased कय तादाद	Rate दर	Total cost कुल कीमत	Rs. P.		
	S-2110						S-2110	TechnoSave
①	1.3.2011	Lenovo Desktop system	1 Set	21,500	21,500 = 00			12, Vikas Nagar Near Metro Station
②	))	18.5 T.F.T, Monitor Lenovo	3 Pcs	001	003 = 00	))	))	Gr. T. Road Kanpur. Phone 0512-2584477.
③	))	Brother Point / SCAN Copy DCP 7030	1 Set	9,000	9,000 = 00))))))
④	))	800VA, UPS MITEK	1 Set	2,650	2,650 = 00))))))

14.	17/12/13	PEN drive Sony (16GB)	M/S Vishnu Computers M-798, Keshav Puram Awasthi Vihar, Kalyanpur Kanpur	01	680/-	68
15.	18/11/13	LENOVO DESKTOP- 310171 SNO.ES11672518R39023701009 TFT "18.5" S/NO-8ML0941D3124526 ② MAX SECURE1-USER INTERNET SECURITY MIS 11 (Paper License) 348Q7ZAKDZ4Z61	M/S TECHNO SERVA 12, VIKASH NAGAR NEAR METRO HOSPITAL GT ROAD KANPUR - 208024 E-Mail - arun0407@hotmail.com	01		34
16.	07/01/14	Luminus UPS Battery 7.2 AH 12V	M/S Vishnu Computers M-798, Keshav Puram Kanpur BNO - 735	01		75
17.	08/08/14	Netgear DGN-1000 ADSL + Modem Router SL NO. 3BR2435 L03222G	M/S Vishnu Computers M-798, Keshav Puram Kanpur, BNO - 51	01		20
18.	10/02/15	① Intel 845 m/B FPA CPU + 512MB Ram. DDR2 ② 160 GB HDD Samsung ③ Luminus UPS Battery ④ Zeb Key board ⑤ Zeb mouse ⑥ PCL cheap HPISA ⑦ Toner charge HPISA	M/S Vishnu Computers M-798, Keshav Puram Awasthi Vihar, Kalyanpur Kanpur SL NO. 345	01 01 01 01 01 01		16 0 0 0 0 0 0