

04 STOCK REGISTER स. ग. राजस

Name of Article Computer C.P.F Computer Pen

Date & Month	PARTICULARS	Voucher or Invoice No.	Receipt	Issue	Balance	Remarks
दिनांक	विवरण	वॉचर नं.	प्रति	देय	शेष	टिप्पणी
26/3/17	M/s Laser Acc Systems 207, Utsav Complex Shivaji Road - Meerut Compaq Presario SR1933 T.F.T. 15" H.P. U.P.S. 600VA BPE	50/7	8 Unit	36750	294000	Computer
			B Nos. 8 Unit 2000	16000	310,000	
29/3/17	M/s Computer links 389/1 Mangal Pandey Nagar, Meerut Compaq Presario SR1933 T.F.T. 15" H.P. U.P.S. 600VA BPE	970	8 Unit	36750	294000	Computer Center
			B Nos. 8 Unit 2000	16000	310000	
21/3/17	M/s Computer links 389/1 Mangal Pandey Nagar, Meerut Compaq Presario SR1942IL T.F.T. 17" U.P.S. 500VA BPE	989	5 Nos	34745	1,73,225	Computer Center
			5 Nos 2000	10000	1,83,225	
21/3/17	M/s Laser Acc Systems 207 Utsav Complex Shivaji Road, Meerut HP Pavilion Desktop P.C. AG3014 Widescreen 19" LED Monitor U.P.S. 600VA BPE 1	2732	1 No.	50700	50700	Computer Center
			2000	2000	52700	

Principal
R. G. College, Meerut

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BOOK REGISTER स्टॉक रजिस्टर

05

Name of Article

Printer C.P. E Meerut

वस्तु का नाम

Date & Month दिनांक	PARTICULARS विवरण	Voucher or Invoice No. वीचर नं०	Receipt प्रति	Issue दिनांक	Balance शेष	Remarks टिप्पणी
24/3/07	M/S Laser Ace Systems 207, Utsav Complex Shivaj Road Meerut Printer H.P. Laser Jet L-J-1022 VNR571 L118 VNR J713135	49/7	2 Unit	9100	18200 9100	Computer Centre 24/3/07
31/3/07	M/S Computers Links 309/1 Mangal Parkay Nagar, Meerut H.P. LJP 2015 S.NO. CMCID 10711	989	1 MAS	16273	16273	Computer Centre 31/3/07
31-3/07	H.P. Laser JET LJ1022	9732	1 Unit	9100	9100	Computer Centre Principal Office 31/3/07
26/3/08	M/S Silicon Systems 182, Aard Road Meerut Plaza Meerut Printer H.P. - 1005 (Scanner, Copier)	093	One Unit	11250	11250	Computer Centre 26/3/08

[Signature]
Principal
R.G. College, Meerut

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Principal
R.G. College, Meerut

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Principal
R.G. College, Meerut

06 STOCK REGISTER स्टाक रजि

Upgradation C.P.E.

Name of Article
नाम वस्तु

Date & Month दिनांक	PARTICULARS विवरण	Voucher or Invoice No. वॉचर नं.	Receipt प्रति	Issue देय	Balance बाकी	Remark टिप्पणी
9	M/S Computer Links 389/1 Mangal Pandey Nagar, Meerut					
	Compaq Presario SR 51101L with 17" TET Monitor U.P.S.	992	3 NOS	30885	92655	
			3 NOS	2000	6000	
					98655	
						Principal R.C. College, Meerut
18/3/08	M/S Silicon Systems - 1B2, Azad Road, Near Surya Plaza, Meerut					
	Compaq - 6250 (Upgrad) P-D-C/D - 2.20ghz 512MB 160 GB - H.D.D. 17" T.P.T. cl. U.P.S. Microtek - 600AV		1 NOS	29663.46	29663.46	
			1 NOS	1682.70	1682.70	
					32600.00	
						Principal R.C. College, Meerut
18/6/08	M/S Silicon Systems 1B2 Azad Road Near Surya Plaza Meerut HP 4005 Laser Printer Printer Scanner Copier	095	1 NOS	11700	11700	
						Principal R.C. College, Meerut

STOCK REGISTER स्टॉक रजिस्टर

03

Name of Article
नाम वस्तु



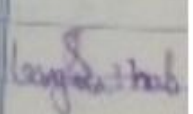
Computer Under C.P.F. U.P.S.

Date & Month दिनांक	PARTICULARS विवरण	Voucher or Invoice No. बीजक सं०	Receipt प्रति	Issue देव	Balance बाली	Remarks टिप्पणी
26/3/18	M/S Silicon Systems 1B2, A2nd Road, Near Surya Plaza, Meerut Compaq - 5250 - Desk Top C2D - 2.20 Ghz, 512 MB Ram 160 GB H.D.D. 17" T.F.T. Key Board Mouse	093	No 12	27/6/18	89326-92	
	D.P.S. Micotech 600 VA	093	No 12	16/8/18	3365-10	
					52692-32	
						Principal R. G. College, Meerut
31-3-18	M/S Silicon Systems 1B2 A2nd Road, Near Surya Plaza, Meerut					
1	Compaq - Penition - C2D 2.40 Ghz, 160 GB HDD, DVD - RW 19" T.F.T 1 GB Ram Key Board, Mouse	096	No 1	30/8/18	154250	
2	Compaq - Laptop - Dual Core 1.73 Ghz, 2 GB Ram 15.4" T.P.T DVD RW Webcam 160 GB HDD etc.		No 1	32/4/18	32/4/18	
3	D.P.S. 600 VA - Lumivox		No 1	17/5/18	8750	
					175/18	
						Principal R. G. College, Meerut

10 STOCK REGISTER स्टॉक

L.C.D. Projector - / Screen

Name of Article
वस्तु का नाम

Date or Month दिनांक	PARTICULARS विवरण	Voucher or Invoice No. विवरण सं.	Receipt प्रति	Issue दे	Balance अंश	Rem शेष
31/3/08	M/S Sili Com Systems 182 Azad Road Near Surya Plaza, Meerut Sony - 3000 Lumens Projector - 1024x768	097	1 No	1,18,000	1,18,000	✓  31/3
27/3/08	M/S Sili Com Systems 182 Azad Road Near Surya Plaza - Meerut L.C.D. Projector Screen 8'x6 Feet	088	1 No	6500	6500	✓  27/3/08
2-12-07	M/S Computer Links 387/1 Mangal Puri Nagar Near Nimbans Hospital MB Epson 3300 lumens L.C.D. Projector	0352	1 No	29850	29850	✓  29/12/07

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STOCK REGISTER स्टाक रजिस्टर

14
Name of Article
वस्तु का नाम

Printer, U.P.S. C.P.E.

Date & Month दिनांक	PARTICULARS विवरण	Voucher or Invoice No. वैचर नं.	Receipt रसीद	Issue देय	Balance अवशिष्ट	Remarks टिप्पणी
31-3-8	M/S Silicon Systems 132/2nd Road Near Laxya Plaza Meerut H.P. Laser Printer Model No. 1005 Printer, Scanner, Epson, Model No. 1020+ U.P.S. 600 A V Microtek	098	11401	11700	11700	21/3/18 Principal R. G. College, Meerut
			11402	6088	6088	
			11402	1750	1750	
					19538	
26-3-10	M/S Computer Link 389/1 Mangal Pandey Nagar M.R. Laser Printer H.P. P. 1007	1362	11403	5476.4	21904.56	26/3
26-3-10	M/S Computer Link 389/1 Mangal Pandey Nagar M.R. U.P.S. 600VA.	443	11403	1546.69	1546.69	26/3
27-3-10	M/S P. D. Computer Pvt Ltd. B-83 Shastri Nagar M.R. Laser Printer	09	11403	4571	4571	27/3

Bursar
R.G. College, Meerut

Principal
R.G. College, Meerut

OCK REGISTER स्टॉक रजिस्टर

Name of Article
नाम वस्तु

Computer Center U.P.S. C.P.F.

15

Date & Month दिनांक	PARTICULARS विवरण	Voucher or Invoice No. वीचर सं.	Receipt प्रति	Issue द्व	Balance शेष	Remarks टिप्पणी
25/11/09	M/s Computer Links 387/1 Mangal Pandey Nagar Near Minihans Hospital - Meerut	486	3 Nos	33217	99651	
	OEM DV Driveter		3 Nos	350	1050	
	OEM Antivirus		2 Nos	1270	2540	
	Laser Printer Laser		3 Nos	5175	16125	
					119666	25/11/09
1/12/09	M/s Tanya Electronics Metropolis Delhi Road Meerut					
	Sony L.C.D. "32"		1 Nos	34500	34500	27/11/09
29/11	M/s Computer Links 389/1 Mangal Pandey Nagar					Principal R.G. College, Meerut
	H.P. Pro 3090 MT Desktop	472	1 Nos	36700	36700	
	BPE 650 VA Li UPS		4 Nos	1900	7600	29/11/11
					44300	
	M/s Computer Links 389/1 Mangal Pandey Nagar					
	H.P. Pro 3090 MT Desktop	471	3 Nos	30475	91425	
	BPE 650 VA Li UPS		2 Nos	1900	3800	29/11/11
					99986	
	M/s Computer Links 389/1 Mangal Pandey Nagar	470				
	H.P. Pro 3090 MT Desktop		5 Nos	36700	183500	
	BPE 650 VA Li UPS		3 Nos	1900	5700	29/11/11

22. STOCK REGISTER स्टाक रजिस्टर

C.P.E.

Monitor T.F.T.

Name of Article
नाम वस्तु

Date & Month दिनांक	PARTICULARS विवरण	Voucher or Invoice No. वॉचर नं.	Receipt प्रति	Issue द्व	Balance बत	Remarks टिप्पणी
24-3-10	M/S Computer Link 389/1 Mangal Pandey Nager Meerut Monitor - T.F.T 15.6"	1353	10 Nos	5700	57000	24/3/10
10-3-10	M/S Computer Link 389/1 Mangal Pandey Nager MRG Laptop A.P.	1154	03	32700	98100	
15-5-10	M/S Computer Link 389/1 Mangal Pandey Nager MRG Desktop Computer HP 3330 With T.F.T.	136	3 Nos	31746	95238	
6-1-15	M/S Computer Link 389/1 Mangal Pandey Nager MRG T.F.T	BCM/AC	10 Nos	185700	20,42,857.00	

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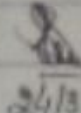




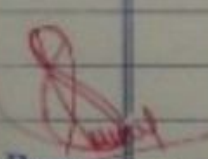

Bhusar
R.G. College, Meerut

STOCK REGISTER स्टॉक रजिस्टर

23

Name of Article
नाम वस्तु

Scanner C.F.

Date & Month दिनांक	PARTICULARS विवरण	Voucher or Invoice No. वॉचर नं.	Receipt प्रति	Issue दे	Balance बाकी	Remarks टिप्पणी
24-3-15	M/S Computer Link 389/1 Mangal Pandey Nagar Meerut Scanner H.P. Scanjet E-2410	1352	3 Nos	38096	11428-80	 24/3/15
						Principal  R.G. College, Meerut
25-1-14	M/S Computer Link 289/1 Mangal Pandey Nagar MRT (i) I Mac	100	4 Nos	109000	109000	
26-1-14	M/S Computer Link 389/1 Mangal Pandey Nagar MRT (i) Epson Projector (ii) Logitech Presenter	071	3 Nos 1 Nos	31750 4000	95250 4000	99250 
6-1-15	M/S P.D. Computer Pvt. Ltd. B-83 Shastri Nagar MRT	262	2 Nos	8250	16500	 6/1/15
						Bursar  R.G. College, Meerut

STOCK REGISTER स्टॉक रजिस्टर

Name of Article
नाम वस्तु

E Classroom U.G. Grant C.

Date & Month दिनांक व मास	PARTICULARS विवरण	Voucher or Invoice No. बीरक सं.	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
26-3-10	M/s P. D. Computer Pvt Ltd. B-33 Shastri Nagar MRT					
	1. Visualizer	11105	59000	59000		
	2. Interactive Panel	11105	73000	73000		
	3. Interactive Pad	11105	23400	23400		
	4. Interactive Board	11105	70000	70000		
	5. Adaptor	11105	9500	9500		
	6. Visualizer	11105	59000	59000		
	7. Interactive Panel	11105	73000	73000		
	8. Interactive Pad	11105	23400	23400		
				390300		
27-3-10	M/s P. D. Computer Pvt Ltd. B-33 Shastri Nagar MRT Accessories	09	11105	12800	12800	
28-3-10	M/s P. D. Computer Pvt Ltd. B-33 Shastri Nagar MRT Board for E-Classroom	08	11105	24667	24667	
29-3-10	M/s P. D. Computer Pvt Ltd. B-33 Shastri Nagar MRT Panel for E-Classroom	11	11105	20000	20000	

Hursar
R.G. College, Meerut

Principal
R.G. College, Meerut



STOCK REGISTER स्टॉक राजर

26

Name of Article

Server C.P.E.

नाम वस्तु

Date & Month दिनांक व मास	PARTICULARS विवरण	Voucher or Invoice No. वैचक्र सं०	Receipt प्रति	Issue देव	Balance बाकी	Remarks टिप्पणी
27-3-10	M/s Infosoft Solutions 806-07/2, Shastri Nagar Meerut J.B.M. Server C.P.E.	145		114250	1,14,250	 27/3
31-5-11	M/s Computer Links 389/1 Mangal Pandey Nagar Computer With High end Projection systems.	0531	1 NOS	4,00,000	4,00,000	Rs 3175
27-3-18	M/s Computer Links 389/1 Mangal Pandey Nagar 1. Camera Domes. High Definition Security 2. Weather proof 2.0 High 3. Connector BNC 4. Cable - UTP Cat-6	4/205/	1 NOS	1425	1425	
		- do -	1 NOS	1575	1575	
		- do -	4 NOS	2660	106	
		- do	3 Mtr	1940	570	
					3676	

Principal
R.G. College Meerut

Bursar
R.G. College, Meerut

STOCK REGISTER स्टॉक रजिस्टर

Name of Article
 नाम वस्तु

Projection Screens C.P.E/C.E

Date & Month दिनांक	PARTICULARS विवरण	Number of Invoice No. बिल नं०	Receipt प्रति	Issue देव	Balance शेष	Remarks टिप्पणी
25-5-11	M/S P. D. Computer Pvt. Ltd. B- 83 Shastri Nagar, Meerut Projection Screen	067	ONE	1,50,000	1,50,000	Due 28/5
2-6-11	M/S Computer Links 389/1 Mangal Pandey Nagar H.P. Laser-Jet Printers	0602	1 Nos	21000	21000	Due 2/6
23-12-11	M/S Computer Link, 389/1 Mangal Pandey Nagar Meerut. 1. Server H.P. Server Intel xeon 6cm/457/	1 Nos		252510	48	

Principal
 R.G. College, Meerut.

Bursar
 R.G. College, Meerut

STOCK REGISTER स्टाक

Name of Article *Computers B.P.F. A.P.C. Online U.P.S. C.P.S.*

Date & Month दिनांक	PARTICULARS विवरण	Voucher or Invoice No. वेचर नं०	Receipt प्रति	Issue देय	Balance बाकी	Remark टिप्पणी
1-5-11	M/S Computer Link 389/1 Mangal Pandey Nagar MR	0601				
	Computer		2 MRS	36700	33400	
	BPE 650 VA L. UPS		01 MRS	1900	3800	
	A.P.C. 2 KVA Online UPS			36500	36500	
	Installation of UPS			1000	1000	
					149700	
11-2-12	M/S Kaishna Watch Comp. Unit-2 opp. Jagat @ nam Bogam Bridge MR	2713				
	Apple - I Paid Unit		One MRS	37500	37500	
	Acc		One MRS	1950	1950	
	Cartidge		One MRS	900	900	
	Tap & Paid		One MRS	1150	1150	
	S/Ward		One MRS	1550	1550	
					13050	
22-3-12	M/S Computer Link 389/1 Mangal Pandey Nagar MR					
	HP Desktop Pro 3090XT	3902				
	761 PA WITH TFC UPS			380952	380952-40	

[Signature]
Bursar
R.G. College, Meerut

[Signature]
Principal
R.G. College, Meerut

STOCK REGISTER स्टॉक रजिस्टर

Name of Article
 नाम वस्तु

Xerox Photo copier C.P.E / C.E 33

Date & Month दिनांक	PARTICULARS विवरण	Voucher or Invoice No. वॉचर नं०	Receipt प्राप्ति	Issue देव	Balance बची	Remarks टिप्पणी
4-8-11	M/S P.D. Computers Pvt. Ltd. B-53, Sheela Nagar Meerut					
	Xerox Photo Copier.	-	One Nos	5238	5238	
						Principal R.G. College, Meerut
22-15	M/S Computer Link 389/1 Mangal Panchay Nagar Meerut					
	Desktop Computers	1266	Two Nos	46177.50	46177.50	
15-18	M/S Computer Link 389/1 Mangal Panchay Nagar Meerut					
	Printer H.P. Model:- H.P. Laserjet M1065 9.No. CTKML300 GK	21/6/2018	One Nos	354.00	354.00	
	Bursar R.G. College, Meerut					Principal Raghunath Girls' Post Graduate College Meerut

STOCK REGISTER स्टॉक रजि

Name of Article
नाम वस्तु

Printer / Visualizer C.P.E / C.E.

Date & Month दिनांक व मास	PARTICULARS विवरण	Voucher or Invoice No. वौचर नं०	Receipt प्राप्ति	Issue देव	Balance बाकी	Rem दि
28/5/19	M/S Computer Link 389/1 Mangal Pandey Nagar MRT					
	Printer - H.P. 1020+	29	1 NOS	7429	7429	}
	Printer - H.P. 1020	29	1 NOS	7429	7429	
30/11/12	M/S Computer Link 389/1 Mangal Pandey Nagar MRT Visualizer	7123	02 NOS	10000-20000		30/11/12
23-6-14	M/S Computer Link 389/1 Mangal Pandey Nagar MRT	800/455	1 NOS	23907504	2619097.64	
	1. Computer Lab Integr. & Link of this Computer					
	2. E-Research Lab (Lib)	800/456	1 NOS	34714286	347142.86	

Bursar
R.G. College, Meerut

Principal

Rajendra Prasad College

STOCK REGISTER स्टाक रजिस्टर

Name of Article
नाम वस्तु

Computer System C.P.E.

37

Date & Month दिनांक व मास	PARTICULARS विवरण	Voucher or Invoice No. वॉचर क्र. / बिल नं.	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
30-12	M/s Computer Link 389/1 Mangal Pandey Nagar MRI					
	H.P. Desktop Computer	7122	06	40000	240000	
	Touch Screen Computer		01	50000	50000	
	Mac Book		01	80000	80000	
					370000	30/11/12
30-12	M/s Computer Link 389/1 Mangal Pandey Nagar MRI					
	H.P. Desktop Computer with F.P.T.	7124	One Nos	40050	43050	30/11/12
30-12	M/s Computer Link 389/1 Mangal Pandey Nagar MRI					
	H.P. Desktop Computer F.P.T.	7125	One Nos	43050	43050	30/11/12
30-12	M/s Computer Link 389/1 Mangal Pandey Nagar MRI					
	H.P. Desktop Computer F.P.T.	7126	One Nos	43050	43050	30/11/12

Bursar
R.G. College, Meerut

Principal
Rajendra Chandra Post C College

STOCK REGISTER स्टाक रजि

38

Name of Article

Computer System

C.P.E. / C.E.

Date & Month दिनांक	PARTICULARS विवरण	Voucher or Invoice No. बीजक सं.	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
30/11/12	M/s Computer Link 387/1 Magal Pandey Nagar MRT Desktop H.P. With T.P.T.	7127	Own Nos	43050	43050	30/11/12
30/11/12	M/s Computer Link 387/1 Magal Pandey Nagar MRT Desktop H.P. With T.P.T.	7128	Own Nos	43050	43050	30/11/12
30/11/12	M/s Computer Link 387/1 Magal Pandey Nagar MRT H.P. Desktop With T.P.T.	7129	Own Nos	43050	43050	30/11/12
12/3/13	M/s Computer Link 387/1 Magal Pandey Nagar Desktop Computer Antivirus UPS	8146	3 Nos 6 Nos 8 Nos	35700 750 2300	1,07,100 4500 18400	1,30,000
12/3/13	M/s Computer Link 387/1 Magal Pandey Nagar Desktop Computer Antivirus	8147	5 Nos 2 Nos	35700 750	1,78,500 1500	1,80,000

R.G. College, Meerut
Principal

STOCK REGISTER स्टाक रजि

40

Name of Article Stabilizer / Computer / Printer

Date or Month दिनांक	PARTICULARS विवरण	Voucher or Invoice No. वीचर सं.	Receipt प्रति	Issue द्व	Balance शकी	Rem टिप
3-6-13	M/S Anu Cool Aircon 752/3 New Kishampura Baghpat Road MRI	160	01/1903	2000	2000	
5-5-13	M/S Computer Links 1. Desktop Computer 2. Laser Jet Printer	008	06 Nos	45000	2, 70000	
		0*	02 Nos	15000	30000	
					3,00,000	
5-5-14	M/S Computer Links 1. Desktop Computer 2. Laser Jet Printer	009	01 Nos	45000	45000	
			02 Nos	15000	30000	
					75000	
2-11-14	M/S Computer Links 1. Xerox MED	043	1 Nos	58000	58000	
28-11-14	M/S Sandeep Commercial College, 21 Satyame Plaza P.L. Sharma Road MRI	922	1 Nos	1,53,216	1,53,216	
	1. Cannon TRA DV 4225 2. Bobber 2KVA		1 Nos	3500	3500	
					1,56,716	

Bursar
R.G. College, Meerut

Principal
Rachhesh Girls Post Graduate College

STOCK REGISTER स्टाक रजिस्टर

42

Software C.E.

Name of Article
नाम वस्तु

Date & Month दिनांक व मास	PARTICULARS विवरण	Voucher or Invoice No. वौचर सं.	Receipt प्राप्ति	Issue देव	Balance शेष	Remarks टिप्पणी
17-12-13	M/S Focus Technologies D-83 11th floor Malviya Nagar New Delhi	854				
	Clarity English Teaching Software:					
	(i) Tense Buster Advanced Level	200500	108320	108320		
	(ii) Business Writing	050500	74750	74750		29/11/13
17-12-13	M/S Focus Technologies D 83 11th Floor Malviya Nagar New Delhi	855				
	(i) Business Writing	505000	74750	74750		29/11/13
30-11-20	M/S Computer Links 389/1 Mangal Pandey Nagar New Shikhar Hotel Meerut	8477				
1.	Lap Top (Dell laptop)	CL/389/2020 Ove 1MS	606483	606483		
2.	Carry Case	Ove 1MS	79231	79231		
			61440-68			30/10/20

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Name of Article
वस्तु का नाम

Computer, E class Room / Base Town
C.E.

Date & Month दिनांक	PARTICULARS विवरण	Voucher or Invoice No. वीचर सं.	Receipt प्रति	Issue देव	Balance शेष	Remarks टिप्पणी
27-11/16	M/S Computer Link					
28-11/16	389/1 Mangal Pandey Nagar Meerut	084				
30-11/16	1. H.P. Desktop With T.F.I.		09	45000	4,06,000	
	2. H.P. Desktop With T.F.I.	085	03	45000	1,35,000	
	3. Slip Printer	086	01	12285	12285	
	4. Face Recognition Access		01	29000	29000	
	5. F Class Room	110	01	270,900	2,70,900	
	With Desktop Computer Projector, Interactive Board				852185	
29-11/16	M/S SCS Data Solution 61 Golden Avenue Kee Road MRT Sp Amplified Music System With Mic	79	1 Nos	36200	36200	
9-3-15	M/S Computer Link 389/1 Mangal Pandey Nagar MRT	111	01 Nos	10,00,000	10,00,000	
	1. Base Sound Reinforcement Sys.					
	2. Peripherals and accessories for Base Sound Reinforcement Sys.	112	01 Nos	700,000	7,00,000	
	3. Installation and Commissioning			98650	20,650	

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44
Name of Article
नाम वस्तु

Printer / Lap Top. C.F.

Date & Month दिनांक व मास	PARTICULARS विवरण	Voucher or Invoice No. वीचर नं०	Receipt प्राप्ति	Issue देव	Balance बाकी	Remarks टिप्पणी
30-1-14	M/S Computer Link 389/1 Mangal Pandey Nagar MRI					
(i)	H.P. Pen Drive	093	03	650	1950	
(ii)	Epson Color Ink Tank Printer	092	02	11525	23050	
(iii)	H.P. Laser Jet Printer	091	03	9000	27000	
(iv)	H.P. Laser Fax Printer	090	01	23000	23000	
17/12/14	M/S Computer Link 389/1 Mangal Pandey Nagar MRI	1145	17/12/14	3271429	556142-43	
	Lap Top - H.P.					
31-12-15	M/S Computer Link 389/1 Mangal Pandey Nagar Ment	1801/1424 2015-16	1801	18571428	185714-28	
31-12-15	M/S Computer Link 389/1 Mangal Pandey Nagar Ment	1801/1435 2015-16	1801	18571428	185714-28	
31-12-15	M/S Computer Link 389/1 Mangal Pandey Nagar Ment	1801/1436 2015-16	2701	18571428	371428-56	

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Name of Article
नाम वस्तु

Computer lab. with printer CF. 45

Date & Month दिनांक	PARTICULARS विवरण	Voucher or Invoice No. वीचर सं.	Receipt प्रति	Issue देन	Balance बाकी	Remarks टिप्पणी
3-12-89	M/S Computer Link 389/1 Mangal Pandey Nagar MRF	011				
1.	Desktop Computer		08	40000	2,24,000	
2.	Laser Printer		11	2665	2,92,65	
					61265	↓
1.	Desktop Computers	25	012	40000	10,00,000	
					10,00,000	↓
1.	Online U.P.S.	11	013	2850	2,29,500	
2.	Desktop Computer	03		40000	1,20,000	
1.	Desktop Computer	102			3,49,350	↓
		16	014	40000	6,40,000	
2.	Speakers	02		2443	4,886	
					6,44,886	↓
1.	Desktop Computer	02	015	40000	1,20,000	
2.	Speakers	09		2443	2,17,87	
3.	Network Switch	02		568	1,137	
					1,43,126	↓
6-15	M/S Computer Link 389/1 Mangal Pandey Nagar MRF					
1.	Desktop Computer	016	11	40,000	4,40,000	
2.	Speakers		11	2443	2,6873	
3.	C.M.K. 2t		11	7295	82,245	
					5,47,114-00	↓
1.	Intermedia Board	017	11	7000	7,70,000	
2.	Cabinet		11	15000	1,65,000	
3.	Cables & Connectors		11	463	5100,150	
					9,86,000	↓

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U.P.S. Projector C.F.

Name of Article

नाम वस्तु

Date & Month दिनांक	PARTICULARS विवरण	Voucher or Invoice No. वीचर नं०	Receipt प्राप्ति	Issue देय	Balance बाली	Rema टिप्पण
6-1-15	M/S Computer Link 387/1 Mangal Pandey Nagar MRT	018				
1.	Online U.P.S.		11	20850	229350	
2.	Projector		11	34776	362586	
					6,11,886	
6-1-15	M/S P.D. Computer Pvt Ltd B-83 Shashi Nagar MRT	264	01 Nov	21542	21542	8
						8/1/14
6-1-15	M/S Computer Link 387/1 Mangal Pandey Nagar U.P.S. Wiring	054	05 Nov	16279.30	81079.11	8
						8/1/14
31-3-15	M/S Computer Link 387/1 Mangal Pandey Nagar H.P. All-in-One Computer Sci	058	1 Nov	40000	40000	8
						31/3/15

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STOCK REGISTER **स्टाक**

Name of Article

Kawal Kunder

नाम वस्तु

Date & Month दिनांक व मास	PARTICULARS विवरण	Voucher or Invoice No. वॉचर सं०	Receipt प्रति	Issue देव	Balance बाकी	Rem टि
20-11-15	M/S Computer link 389/1 Mangal Pandey Nagar Meerut	BCM/354	25 NOS	38266	956650	
1.	Desk Top. Acer					
2.	Projector Epson EB550	BCM/19D	3 NOS	55000	165000	
3.	U.P.S. 10 KVA online	BCM/349	1 NOS	1431039	1,43,101.39	
4.	Printer H.P. P20 MFP	BCM/10	1 NOS	30875	30875	
5.	Desktop Acer	BCM/350	25 NOS	38266	956650	
6.	Desk top Acer	BCM/372	18 NOS	38266	688788	
26-11-15	M/S Computer Link 389/1 Mangal Pandey Nagar Meerut					
1.	Server H.P. Proliant	BCM/377	2 NOS	1,90,100	3,80,200	
2.	Printer H.P.		2 NOS	37375	74750	
					4,54,950	
30-11-15	M/S P.D. Computer Pvt Ltd. B-83, Sector 14 Meerut					
1.	Long Eric x.L.A Projector With accessories	017	1 NOS	67000	67000	

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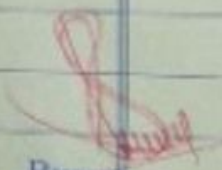
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Name of Article

नाम वस्तु

Mat.

Date & Month दिनांक & मास	PARTICULARS विवरण	Voucher or Invoice No. वौचर सं०	Receipt प्राप्ति	Issue देख	Balance बाकी	Remarks टिप्पणी
11-1-16	M/S Arka Sports 90, Suny Kand Road Meerut. Yoga Mat- 6MM	209	50 Pcs	450	22500	8
13/5/17	M/S Softchoice Technologies Pvt Ltd. 25/1 Mangal Bunday Nagar MRT 1- Laptop (H.P.) Laptop Core i3, 4GB DDR Ram 1TB	21945/1 008/2017/17	1 Nos	34800	34800	8 13/5/17



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02
 Name of Article Desktop
 नाम वस्तु

Date & Month दिनांक व मस	PARTICULARS विवरण	Voucher or Invoice No. वीचरक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Rem टिप्पणी
14/8/13	M/s Computer Link 389/1 Mangal Pandey Nagar MKT	446				
	1. Desktop Computer H.P. 3330	NO 5	34000	1,70,000	1,70,000	
	2. DVD RW H.P. Saha	2 Nos	1400	2800	2800	
	3. Monitor H.P. TFT 18.5	5 Nos	7000	35000	35000	
5/5/15	M/s Raylogi Enterprises Kinnar Plaza, Bogani Bridge Road Meerut	199 2 Nos	2 Nos	1725	3450	8


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