

STOCK REGISTER

27
Ajankar

Articles COMPUTERS

Rate

Date	Particulars	Vr. No. and Date	Receipt		Issued		Balance	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.
7.3.08	Stream Softtech Corporation. Taliband Raipur. (1) IBM Think Centre. PC Dual core. Processor: E 2140 (1.6 GHz) 1GB DDR-2 160 GB / Combo / 17" CRT 3 years Warranty CSIDE ^{ITEM} Code - 3 L96P333, L96P305			Invoice No. 3313 dtd. 3-3-08 Order No. 103 dtd. 18.01.08 2 Nos 56326-92 28163.46 each 2253-08 4% Vat <u>58580=00</u>				
7.3.08	Stream Softtech Corporation. Taliband Raipur. (1) IBM Think Centre. PC Dual core Processor 28163.46 E-2140 / 1.6 GHz / 1GB / 160 GB / Combo / 17" / CRT / 3 years Warranty Win. Bzw Vista - OS CAS Per item - 3 CSIDE R/C - PS-V / MID / 07-08 430 / SSL / 1172) L96P333, L96P305			Invoice No. 3315 dated 3-3-2008 Order No. 138 dtd. 25/1/08 2 Nos 56326-92 each 2253-08 4% Vat <u>58580=00</u>				

Physically Verified
Date: 11 APR 2011

Physically Verified

Date: 12.3.15

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Date: 11 APR 2011

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Date: 18.3.16

Physically Verified

Date: 5.3.14

Physically Verified

Date:

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Date: 13.1.13

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Date: 27.5.18



Name of the Articles COMPUTERS Rate

Date	Particulars	Vr. No. and Date	Receipt		Issued		Balance	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.
7.3.08	Stream Softtech Corp.		Invoice No. 3312 dt 3-3-08					
	Taliband Raipur.		ORDER No 02/2008 dt 18.1.08					
(i)	IBM Think Centre							
	PC Dual core Processor							
	E 2140 1.6 GHz/1GB		2 NOS	28				
	DDR-2/160GB/Combo		28163.46	56326-92				
	17" CRT/3 years Warranty		each					
	Win Vista Business O/S			2253=08				
	AS Per CSIDE Ric. No.							
	PS-V/UKD/07-05/430/Kamp.			58580=00				
	SSD/1172							
CSIDE	Item Code-3							
	L9GP526V/L9GP571V							
Invoice No. 3316 dated 3-3-08								
7.3.08	Stream Softtech Corp.		ORDER No. 137/2008 dt 25.1.08					
	Taliband Raipur							
(i)	IBM Think Centre PC							
	Dual Core Processor		2 NOS					
	E-2140/1.6 GHz 1GB		28163.46	56326-92				
	Combo/17" CRT/3 years		each					
	Warranty Win Vista			2253=08				
	Business O/S			58580=00				
	AS Per CSIDE Ric							
	Item-3 No PSV/MRD/07-08/430/SSD/1172							
	CSIDE Item Code-3							
	L9GP358/L9GP413							
Invoice No. 3455 dated 9-4-2008								
10.4.08	Stream Soft Hirapur		Order No. 191/2008 dt 31-1-2008					
	Colony Raipur.							
(i)	Desktop Computer		1 NO	31893=27				
	NT-6075E9Q							
	S.M - L903900							
	CSIDE rate contract							
	for lenovo Desktop PC							
	Item Code - G intel Pentium Core-2							

Duo Configuration AS per CSIDE
Rate contract

Continued Page 27

Alankar

Rate

Physically Verified
Date: 11 APR 2011

Monitor 170-V1W 1
CPU - L 900167
UPS 550

K REGISTER

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Rate

Receipt			Issued			Balance	
Date	Particulars	and Date	Quantity	Amount Rs.	P.	Quantity	Amount Rs.
	② Stream Softtech Corp. Hirapur Colony Raipur	Invoice NO. 3582 dt 6-01-09 Order NO. 2133/2008 dt 2-12-08					
①	Desktop Pc Lenovo Think Centre MT-7484 A41						
	V-Pro / Intel E8400/3.0 GHz/ 4MB / Q-45 / 1GB / 160GB / DVD / Rom / KBD / Mouse / Win Vista		2 NOS	58461	=54		
	19" TFT Monitor (48.3cm)		2 NOS	9494	=23		
	1. L.O. 17" CRT			4747.12			
	S.NO ① L900167 ② L900119	each		67955	=77		
	Monitors ① VI-W1846 ② VI-W1844			2718	=23		
				70674	=00		
					4% Tax		
	③ Stream Softtech Corp. Hirapur Colony Raipur.	Invoice NO. 3573 dt 6-01-09 Order NO. 1686 dt 28-09-08					
①	Desktop Pc Lenovo Think Centre MT-7484-A41						
	Intel E8400/3.0 GHz / 4MB / Q-45 / 1GB / 160GB / DVD / Rom / KBD / Mouse / Win Vista		2 NOS	58461	=54		
	19" TFT Monitor (48.3cm)						
	1. L.O. 17" CRT		2 NOS	9494	=23		
	Monitors			4747.12			
	S.NO ① L900106 ② L900097	each		67955	=77		
	Monitors ① VI-W1841 ② VI-W1861			2718	=23		
				70674	=00		
					4% Tax		

Physically Verified
Date: 1. APR 2011

Stock Entry Verified

Physically Verified
Date: 1.3.13

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Date: 1. APR 2011

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STOCK REGISTER

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Mankar

Name of the Articles

COMPUTERS / UPS

Rate

Date	particulars	Vr. No. and Date	Receipt		Issued		Balance	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.
11.09	Patel. Intotech Services Reipur.							
1)	Lenovo Think Centre. Pc.			Bill no. 1406 / 20.10.09				
	Intel V-Pro configuration.			Order no. 888A / 20.10.09				
	Desk top computer.		02	36700-76	73401-92			
	(Item code CMD-8004)			each.				
	1204391 1204392							
2)	DVD writer.							
	(Item code CMD 8030)		02	336-53	673-06			
				each				
					74074-98			
			47. Vat		2962-99			
			Total Rs.		77037-97			
Physically Verified Date: 1-1-APR-2011								
Stock Entry Verified								
11.09.	Patel. Intotech Services Reipur.							
1)	Lenovo Think Centre							
	Intel V-Pro Configuration							
	Desk Top computer							
	Item code (MD-8004)							
				Order no. 930 / 20.09.09 dt				
30.11.09	APC Line Interactiven.			Bill no. 1420 / 20.11.09				
	LIPS.		08 Nos	2553-84	20430-72			
	BE 650V. 2H.			each				
			Batch.		406-72			
					20837-44			
			47. Vat ch.		833-49			
					21670-93			
Physically Verified Date: 1-2-31-1								
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Physically Verified Date: 21/4/11								
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STOCK REGISTER

Nankar

Name of the Articles COMPUTERS Rate

Date	Particulars	Vr. No. and Date	Receipt		Issued		Balance	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.
7.1.010	Pratik. Intotech. Services Raipur							
(1)	Lenovo Think. Centre PC							
	Intel. V-Pro Configuration.		2 Nos.	73401=92			Machine S.No ① L-910694	
	Desk-top Computer.			36700=96			② L-910774	
	(Item Code No. (MD 8004))		each.					
(11)	DVD Writer		2 Nos.				Monitor S.No ① V128336	
	Intern. of DVD-ROM			33653 673=06			② V128350	
	(Item Code No. (MD 8030))		each					
				74074=98				
				2962=99	Val 4%			
				77037=97				
Physically Verified Date: 5.3.14 Physically Verified Date: 1.3.13 Physically Verified Date: 18/3/16 Physically Verified Date: 22/3/17 Physically Verified Date: 22/3/17 Physically Verified Date: 1.2.15 Physically Verified Date: 1.2.15 Physically Verified Date: 1.2.15								
7.01.010	Pratik. Intotech. Services Raipur							
(1)	Lenovo Think. Centre, P.C							
	Intel. V-Pro Configuration.		2 Nos.	73401=92			Machine S.No ① L-910778	
	Desk-top Computer.			36700=96			② L-910686	
	(Item Code No. (MD 8004))		each.				Monitor S.No ① V127239	
(11)	DVD writer (Intern of		2 Nos.	673=06			② V128361	
	DVD-ROM)			33653				
	(Item Code No. (MD-8030))		each					
				74074=98				
				2962=99	4% val			
				77037=97				

STOCK REGISTER

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Mankar

Name: _____

COMPUTERS

Rate

Date	Particulars	Vr. No. and Date	Receipt		Issued		Balance	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.
16.01.07	Raipur. Infotech. R.D.A. Building, Raipur.	Bill No 1/36 dated 16-01-07 ORDER NO 1781 dt 5-12-2006						
(1)	Access Desktop System							
	Pentium IV-2.8 dual core/160 GB HDD /							
	Combo Disk Drive./							
	256 MB DDR Ram/		2 Sets	64000=00				
	Acer Key board /		32000	2560=00	Vat 4%			
	Optical mouse /17"		each.					
	Colour monitor /window			66560=00				
	XP Prof. Pre installed.							
	with C.D.							
①	S.No. AWP09 GTO 566416473 SE							
②	S.No. AWP09 GTO 566416519 SE							
16.1.07	Raipur. Infotech. R.D.A. Building Raipur.	Bill No 01/35 dated 16-01-07 ORDER NO. 1782 dt. 5-12-06						
(1)	Pentium Access Desktop System							
	Pentium IV 2.8 dual.							
	Core/160 G.B.HDD /		2 Sets					
	Combo Disk Drive./256 m.B.		32000	64000=00				
	Ram/ Acer Key board./		each.	2560=00	Vat 4%			
	Optical Mouse 17"							
	Colour Monitor /XP			66560=00				
	Prof Pre loaded with							
	C.D, Linux, License							
(1)	S.No. AWP09 GTO 566416539 SE							
(2)	S.No. AWP09 GTO 566416629 SE							

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No. 3 Page No. 15

Stock Entry Verified

5/2/07

Transfer from Stock Reg.
No. 3 Page No. 15

Stock Entry Verified

5/2/07

Physically Verified

Date: 1.3.13

Physically Verified

Date:

Physically Verified

Date: 22/3/17

STOCK REGISTER

2

COMPUTERS

Rate

Name of the Articles

Date	Particulars	Vr. No. and Date	Receipt		Issued		Balance	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs.
16.1.07	Raipur. Info tech							
	R.D.A. Building Raipur							
(1)	<u>Acer Desktop System</u>							
	Pentium IV 2.8 dual core.							
	160 GB H.D.D. / Combo Disk							
	Drive / 256 MB DDR. Ram.		2 Sets					
	Acer Key board optical.		32000/-	64000=00				
	Mouse / 17" Colour Monitor		each	2560=00				
	XP- Prof Pre loaded with							
	C.D. License.			66560=00				
(1)	<u>S.No. AWP09 GTO 566416617-SE</u>							
(2)	<u>S.No. AWP09 GTO 566416502 SE</u>							
	Raipur. Info tech.							
16.1.07	R.D.A. Building							
	Raipur.							
(1)	<u>Acer Desktop System</u>							
	Pentium IV-2.8 dual Core							
	160 GB H.D.D. / Combo Disk		2 Sets					
	Drive / 256 MB DDR / Ram.							
	Acer Key board. / optical.		32000/-	64000=00				
	Mouse / XP- Prof Pre loaded		each	2560=00				
	With C.D. license.			66560=00				
(1)	<u>S.No. AWP09 GTO 566416499 SE</u>							
(2)	<u>S.No. AWP09 GTO 566416566 SE</u>							

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Stock Register
Page No. (16)

Stock Entry Verified
S.N.
12.4.08

Signature

Transfer from
Stock Register (3)
Page No. (16)

Stock Entry Verified
S.N.
12.4.08

Signature

3

Manikar

COMPUTERS.

Rate

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Stock Reg. No. (3)
Page No. (17)

Stock Entry Verified.

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Date: ...2012...

Physically Verified

Date: 27.3.18.

Physically Verified

Date: 22/3/17

Physically Verified

Date:

STOCK REGISTER

Name of Article COMPUTER

Rate

Date	PARTICULARS	V. No. or Bill No.	RECEIPT आवक		ISSUED जावक		BALANCE बचत	
			Qty.	Amount Rs. P.	Qty.	Amount Rs. P.	Qty.	Amount Rs. P.
		Name of firm	ORDER No.		BILL No.	RATE	QTY QUANTITY	AMOUNT
16-01-02	HCL BEANSTALK COM- PUTER, P-III 1-GHz 128 MB SDRAM 40 GB HDD, 52X mm, 600 Watt Ampl. Sp. 15" Monitor (COLOR) 1.44 FDD / HCL KBD HCL SCROLL MOUSE WINDOWS XP LICENCED, LOTUS SMART SUITE LICENCED, NAV, Internal Modem 56-KBPS.	ANKUR COMPUTERS RAIPUR COMPLEX OPP. JAI RAM COMP. MG ROAD LINK-1 RAIPUR [AUTH. DEALER HCL COMP.]	1476	26.12.01	234	41891=00	02 TWO	83782=00
	S.No ① COIPAQ 113457 ✓							
	S.No ② COIPAQ 113481 ✓							

Physically Verified
Date: 18/3/16

Physically Verified
Date: 12.3.15

Physically Verified
Date: 22/3/17

STOCK REGISTER

Name of Article COMPUTER (HCL) P-IV

Rate

Date	PARTICULARS	V. No. or Bill No.	RECEIPT आवक		ISSUED जावक		BALANCE बचत	
			Qnty.	Amount Rs. P.	Qnty.	Amount Rs. P.	Qnty.	Amount Rs. P.
03.07.03	SR NO. 403PAL013569 HCL BUSYBEE 4450 P-4 2.4 GHz, 128MB DDR RAM, 40GB HDD 52X CDROM, 1.44 FDD. 15" COLOR MONITOR, PRELOADED WINXP with recovery CD Lotus SmartSuite Preloaded, Mouse and Keyboard.		Name of firm		ORDER No.	BILL No.	Rate	Quantity
			ANKUR COMPUTERS SECOND FLOOR RAIPUR COMPLEX M.G ROAD LINK-I RAIPUR-492001		509	HCL/03-04/61 Date 03-07-03	42837/-	01
31.03.05	HCL Computer P-IV HT 3.00 GHz 15" color Monitor with UPS S.No.		Janki Computers Sindhi Bazar Behind Jaggi Tyre Raipur (C.G.)		29330 30.3.05	470 31.3.5	35300	02
	Comp A108686104/86106 Monitor 51604736/4876							
	Comp A108686105/86107 Monitor 4692/4826		— 11 —		29332 30.3.05	471 31.3.5	35300	02
	Comp A1086-86108 Monitor 4852		— 11 —		29333 30.3.05	472 31.3.05	35300	01
26.3.07	Computer (LENOVO) Desktop Computer intel. Pentium D820 Dual 2.8 GHz 2x1mb 1.2 Cache and MHZ FSB with intel EM 17" TFT Monitor in lieu of 17" CRT (Two Comp. sets with one 17" CRT monitor and one		Bilwa Date 200703026 26-3-2007		ORDER NO 2594/UGC/COP/07 dated 19-3-2007		32000/- each	02
			Pratik Infotech Services Station Road, Raipur				5500/-	01
					Physically Verified Date: 12.3.15			

Name of Article

Physically Verified
Date: 1 APR 2011

STOCK REGISTER

BALANCE		Article		Rate	
	वचत				
Qnty.	Amount Rs. P.	Date	PARTICULARS	V. No. or Bill No.	BALANCE वचत
			Stream Softech Corporation 21 Sarvodaya Nagar, Hiraipur colony, P.O. <u>Tatibandh Raipur</u>	Bill No - 4449 Dt - 14.03.2012 Order NO 344 /UGC/A.Grant/2011-12 Date - 28.02.2012 <u>UGC GRANT / BSR A.Grant</u> UGC - BSR	
			1. Schedule:- 1 Item CA 00062001007 <u>Lenovo Think Center</u> Desktop PC: Intel V-Pro	2 Nos - 37,080.00 - 74,160.00	
			2. Schedule:- 2 Item CA 00062001063 2 GB DDR 3 RAM 1066 Mhz Addon Item.	2 Nos - 2,316.00 - 4,632.00	
			3. Schedule:- 3 Item CA 00062001147 DVD 8x Rewriter or better in lieu of DVD ROM Drive LG10C47, VJ6YK81 ✓ LG10C40, VJ6YK68 ✓	2 Nos - 200.00 - 400.00 79,192.00 3,959.60 83,152.60 Tax 5%.	
			RUPRES Eighty Three Thousand one Hundred and Fifty Two only.		
			Physically Verified Date: 18/3/16	Physically Verified Date:	Stock Entry Verified

Name of Article

COMPUTER

[illegible]

REGISTRAR,
Govt. D. B. Girl's P. G. College,
RAIPUR, (C.G.)

Block Entry Verified

Physically Verified

STOCK REGISTER

Name of Article COMPUTER

Rate

Date	PARTICULARS	V. No. or Bill No.	RECEIPT आवक		ISSUED जावक		BALANCE बचत	
			Qty	Amount Rs. P.	Qty	Amount Rs. P.	Qty	Amount Rs. P.
15.5.2012	<u>Stream Softech</u> <u>Corporation</u> 21 Sarvodaya Nagar, Hirapur colony, P.O. Tatibandh Raipur.				Bill No - 4450 Dt. 14.03.2012 Order No - 327/UGC/BSR/H12 Date - 28.02.2012 UGC - BSR			
①	Schedule - 1 Item:- <u>CA00062001007</u> <u>Lenovo Think Centro</u> <u>Desktop PC: Intel v-pro</u>				37,080.00 - 2 Nos - 74,160.00			
②	Schedule: - 2 Item <u>CA00062001063</u> :- 2GB DDR 3 RAM 1066 MHz Addon item				2,316.00 - 2 Nos - 4,632.00			
③	Schedule: - 3 item <u>CA00062001147</u> :- DVD 8X Rewriter or better in lieu S/NO ① LG IEK 72 ② LG IEN 63 TFT MONITOR ① V1 PRF 46 ✓ ② V1 PRF 80 ✓				OF DVD ROM Drive 200.00 - 2 Nos - 400.00			
					79,192.00			
					Tax 5% 3,959.60			
					83,151.60			
					Total (Round off) 83,152.00			

RS. Eighty Three Thousand one Hundred and Fifty Two only.

Physically Verified
Date: 1.3.13

Physically Verified
Date: 5.3.13

Physically Verified
Date: 12.3.13

Stock Entry Verified

Rate

10

Physically Verified
Date:

Name of the Articles

Name of the Parties									
Date	Particulars	Vr. No. and Date	Receipt		Issued		Balance		
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	
7.3.08	IBM Stream Softech Corporation Hiraपुर Colony Raipur								
(1)	IBM Think Centre PC Dual Core Processor E-2140 1.6 GHz / 1GB / 160 GB 17" CRT 3 years Warranty / Win Vista Business OS CCSIDE RC NO. PS-V NRD/07-08/430/SSL/1172		2 Nos	56326=92					
	CSIDE Item code - 3 L96P4108 L96P4101		28163.46	2253=08	4% Vatch				
			each	58580=00					
					PVL Stock Entry Verified				
					Physically Verified Date: 11 APR 2011				
27.01.09	Stream Softech Corp Hiraपुर Colony Raipur								
(1)	Desk top - PC Lenovo Think Centre M/T 7484-A41 V-Pro / Intel E8400 / 30 GHz / 4 MB L2 / Q-45 / 1GB / 160 GB / DVD-ROM / Key Board / Mouse Vin Vista 19" TFT Monitor (48.3 Cm) Model - 4434 HE1		2 Nos	58461=54					
	S.No 1-L900 122 2-L900 146		29230.72	67955=77					
			4747.12	2718-23					
					Physically Verified Date: 11 APR 2011				

Stock Entry Verified.

STOCK REGISTER

3

Alankar

Name of the Articles COMPUTERS Rate

Date	Particulars	Vr. No. and Date	Receipt		Issued			Balance		
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.		

7.8.09 Stream Softtech Corp. Invoice NO 3581 dt 6.01.09
Hirapur Colony Order NO. 2161/2008 dt 6.12.08
Raipur.

(1) Desktop.

Lenovo Think Centre.

Model: M/T-7484-A41

V-Pro/Intel. E8400/ 2 Nos 5841=54

3.0GHz/4MB/R-45/1GB/ 29270.00

160 GB/DVD/ROM/ each. 9944=23

Key Board/mouse/

Vin Vista

19"th Monitor (48.3cm) OR H4 9494=23

1 CO 17" CRT 4747.00

Model- 4434 HE1 each. 67955=77

S/NO. 1 VI-V2439

2 VI-W1858

2718=23 4% Tax

70674=00

Stock Entry Verified.

Physically Verified

Date: 18/3/16

Physically Verified

Date:

Physically Verified

Date: 1 APR 2011

Physically Verified

Date:

Physically Verified

Date: 12.3.15

Physically Verified

Date: 5.3.14

Physically Verified

Date: 27.3.18

Stock Entry Verified.

Physically Verified

Date: 1.3.2013

Physically Verified

Date:

Physically Verified

Date: 1 APR 2011

Physically Verified

Date: 22/3/17

STOCK REGISTER

Name of the Articles COMPUTER Rate ₹ 4000/- ₹ 4000/-

Alankar

Date	Particulars	Vr. No and Date	Receipt		Issued		Balance	
			Quantity	Amount Rs. P	Quantity	Amount Rs. P	Quantity	Amount Rs. P

SHRI G. RAGHAVENDRA
COMPUTER INFOWAY
K. K. ROAD, RAIPUR

30-1-06 H.P. COMPAG P-IV @ 3.0
GHZ HT. INTEL 915G 256
MB DDR RAM 80 GB
HARD DISK, 52X CDROM
DRIVE WINDOWS XP
PROFESSIONAL 17" COLOR
MONITOR KEY BOARD,
MOUSE.

30-1-06
30-1-06
30-1-06

2 NOS 4000/-

✓
OK

30-1-06 SHRI G. RAGHAVENDRA
K. K. ROAD RAIPUR

H.P. COMPAG P-IV @ 3.0
GHZ HT. INTEL 915G,
256 MB DDR RAM, 80GB
HARD DISK, 52X CDROM
DRIVE WINDOWS XP PROF
ESIONAL, 17" COLOR MONITOR,
KEYBOARD, MOUSE,

30-1-06
30-1-06
30-1-06

2 NOS 4000/-

✓
OK

2005-2006

Previous

2006

Present

sig

04/02

04

Nil

04

17/01/06

2006-2007

04

Nil

04

① Protik Infotech Service
Raipur. (C.A.)

23-07 Computer

Desktop Computer with
Pentium D820 Dual
Core 2.8 GHz 2X1 MB

23-07
23-07
23-07

02

32000/-

40000/-

✓
OK

sig

1.2. Cache and MHz PSB
with Intel AM

P.O.

STOCK REGISTER

Rate 39,000/- Each

Name of the Articles COMPUTER

Alarika

Date	Particulars	Vr. No. and Date	Receipt		Issued		Balance	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.
(3)	Pratik Infotech Services							
	opp Punjab National Bank							
	Station Road Raipur.							
2.3.07	Computer							
	Desktop Computer							
	Intel pentium D820	Bill No - 200703013						
	Dual Core 2.8 Ghz	dt 02/03/07	02	32000-00	Each	64000-00		
	2X1 mb 1.2 Cache &							
	MHZ FSB with Intel GM							
(3)	Pratik Infotech							
2.3.07	Computer							
	Desktop Computer							
	Intel pentium D820	Bill No - 200703015						
	Dual Core 2.8 Ghz	dt 02/03/07	02	32000-00	Each	64000-00		
	2X1 mb 1.2 Cache &							
	MHZ FSB with Intel GM							
(4)	Pratik Infotech							
2.3.07	Computer							
	Desktop Computer							
	Intel Pentium D820	Bill No - 200703019						
	Dual Core 2.8 Ghz	dt 02/03/07	02	32000-00	Each	64000-00		
	2X1 mb 1.2 Cache &							
	FSB with Intel GM							
(9)	Pratik Infotech							
	Computer							
	Desktop Computer Intel							
	Pentium D820 Dual							
	Core 2.8 Ghz 2X1	Bill No - 200703012						
	mb 1.2 Cache and	dt 02/03/07	02	32000-00	Each	64000-00		
	MHZ FSB with Intel							
	GM							

STOCK REGISTER

11

Name of the Articles .PROCESSOR.....INTEL.....PENTIUM..... Rate1050/-.....Gross.....

Alankar

Date	Particulars	Vr. No. and Date	Receipt		Issued		Balance	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.

30.1.06	SHRI S. RAGHAVENDRA COMPUTER INFOWAY K.K. ROAD RAIPUR	30.1.06 / 0180/2006/15						
	PROCESSOR INTEL PENTIUM -IN 630 3GHZ, 2MB L2 CACHE IN LIEU	30.1.06 / 0180/2006/15	2 Nos	2000/-				
	PROCESSOR INTEL PENTIUM -IN 530 3.0 GHZ 1MB L2 CACHE.	30.1.06 / 0180/2006/15						
30.1.06	SHRI S. RAGHAVENDRA COMPUTER INFOWAY K.K. ROAD RAIPUR	30.1.06 / 0180/2006/15						
	PROCESSOR INTEL PENTIUM -IN 630 3GHZ, 2MB L2 CACHE IN LIEU	30.1.06 / 0180/2006/15	2 Nos	2000/-				
	PROCESSOR INTEL PENTIUM -IN 530 3.0 GHZ 1MB L2 CACHE.	30.1.06 / 0180/2006/15						

Period	Previous	Loss	Present	Signature
2005 - 2006	04	Nil	04	M. C.
2006 - 2007	04	Nil	04	
2007 - 2008	14	Nil	14	
2008 - 2009	14	Nil	14	
2009 - 2010	04	Nil	04	

P.T.O.

STOCK REGISTER

Name of the Articles COMPUTER Rate 3200/- Each

Date	Particulars	Vr. No and Date	Receipt		Issued		Balance		Alankar
			Quantity	Amount Rs. P	Quantity	Amount Rs. P	Quantity	Amount Rs. P	
②	Pratik Infotech services								
	opp Punjab National Bank								
	Station Road Raipur.								
2.3.07	Computer								
	Desktop Computer								
	Intel pentium D820								
	Dual Core 2.8 Ghz		02	32000=00	Each	64000=00			
	2X1 mb 1.2 Cache &								
	MHZ FSB with Intel AM								
		Bill No - 200703013 dt- 02/03/07							
③	Pratik Infotech								
2.3.07	Computer								
	Desktop Computer								
	Intel pentium D820								
	Dual Core 2.8 Ghz		02	32000=00	Each	64000=00			
	2X1 mb 1.2 Cache &								
	MHZ FSB with Intel AM								
		Bill No - 200703015 dt- 02/03/07							
④	Pratik Infotech								
2.3.07	Computer								
	Desktop Computer								
	Intel Pentium D820		02	32000=00	Each	64000=00			
	Dual Core 2.8 Ghz								
	2X1 mb 1.2 Cache & MHZ								
	FSB with Intel AM								
		Bill No - 200703019 dt- 02/03/07							
⑤	Pratik Infotech								
	Computer								
	Desktop Computer Intel								
	Pentium D820 Dual								
	Core 2.8 Ghz 2X1		02	32000=00	Each	64000=00			
	mb 1.2 Cache and								
	MHZ FSB with Intel								
	AM								
		Bill No - 200703012 dt- 02/03/07							

COMPUTER

231

Addl. Gr.
UGC/BSP/2012

C/O P.H.O. 201

5 Nos

Date	Name of the Item	Supplier	Bill No Date	Rate	Quantity	Total Cost
30.8.12	Computer		Bill No 4522 dtd. 21.3.2012			
	Lenovo Think Centre		Order No 278/Phy/UGC/BSP/2012			
	PC Intel v.Pro	M/S Stream.				
	Configuration with	Softtech Corporation				
	Microsoft Windows	Raipur				
	67 C with		4522	37080/-	1 No	37080/-
	MT-5048 P.M.I		31.3.2012			
	S.No.-L91EM21					
<u>Monitors TPT.</u>						
	MT-2580 ATI					
	S.No.-VIHPC-17			2500/-	1 No	2500/-
	With Dvd-8x					
	Rewritten/8x08					37280/-
	Better Dvd Power			rel-5%.		1864/-
						39144/-

Sd/- *[Signature]*

2012-13	total	7	balanc	7	P.V.	P.
2013-14	total	7	balanc	7	OR	Jan
2014-15		7		7	OR	Mr
2015-16		7		7	OR	P
2016-17		7		7	OR	
2017-18		7		7	OR	
2018-19		7		7	Page	
2019-20		7				

201

Computer

COMPUTER

14.03.08 Desktop PC

IBM

Think Centre

(Lenovo)

Desktop PC

Intel Dual Core Processor

E 2140 1.6 GHz / 1GB

DDR2 RAM / 160 GB HDD

Combo Drive / Optical
mouse / Key Board / 17"CRT / Preloaded Windows
Vista Business OS / 3 years
warranty

As Per CSIDC Rate Contract

No V/MKD/07-08/Comp/SSC/1172

dt. 15.10.2007

Machine S/N - L9CP567 (L9CP-567)

Monitor S/N - V1-90261

2008 - 2009

1 - 1

PV

2009 - 2010

1 - 1

PV

2010 - 2011

1 - 1

PV

2012 - 2013

1 - 1

PV

UGC/Addl Gr. 2012

2012/12

Lenovo Think Centre (Computer) ORDER NO 377 / UGC/Addl / 2012

Desktop PC: INTEL-V-Pro cuts Stream

Configuration, micro soft Softech Corp.

Window-7 Standard.

Configuration

Schedule - 1 item

CA00062001007

Schedule 3 item:

CA00062001147

DVD 8x Rewriter or

better in lieu of DVD

Rom Drive.

Hirapur Colony
RaipurCPU S/N (1) L91EG 21
2 NOS (2) L91EG 08Monitor (1) V10YK 18
2 NOS (2) V10YK S2

4447

14.3.12

2 NOS

3708

44160

4447

14.3.12

2 NOS

2001

44160

vat 5%

PFO 16231

S.No	Date	Name of Article	Name of Firm	38766 = 00	40704 = 00	61-Nil-01
①	26-3-15 17798 52810 GC	Computer & Peripherals	Vatika Business Park, 1st floor	38766 = 00	40704 = 00	15-16
		Lenovo Desktop, 1st	Badshahpur	111938 = 30		16-17 = 01-Nil-01
		Sy stem - Microsat	Road sector	40704 = 00		17-18 01-Nil-01
		Windows, Chipsel	49 Sahnewal Road			18-19-01-Nil-01
		OS series	GURGAON -			19-20-01-Nil-01
②	26-3-15 17798 5280	Computer & Peripherals	Vatika Business Park, 1st floor	38766 = 00	40704 = 00	15-16
		Lenovo Desktop, 1st	Badshahpur	111938 = 30		16-17 = 01-Nil-01
		Sy stem - Microsat	Road sector	40704 = 00		17-18-01-Nil-01
		Windows, Chipsel	49 Sahnewal Road			18-19-01-Nil-01
		OS series	GURGAON -			19-20-01-Nil-01

S.No	Name of Articles	Order No	Name of Firm	Rate
1.	Hcl Computer P5 HT 3.00 GHz Color Monitor with UPS S.No. 86109 & 86110 M-4923 & 4926	2533/4 3/3/05	Janki Computer Sindhi Bazar Behanul Jaggi Tyre Raipur Received <u>31/8/05</u>	473 31/8/05
2.	Hcl Computer P5 HT 3.00 GHz Color monitor with UPS. S.No. 86112 & 86113 M-4841 & 4836	5933/6 3/3/05	Janki Computer Sindhi Bazar Behanul Jaggi Tyre Raipur Computer Received <u>21/2/09</u>	475 31/3/05

Rate	Amount	Particulars
35,300/- each set	70,600/-	02 (Set) (for Bioinformatics practicals/ Recd for C. Computer Lab) (B) 2004-05 - 02 Nil-02 ✓ 2005-06 02 Nil Nil-02 ✓ 2006-07 02 Nil Nil-02 ✓ 07-08 Nil Nil-02 ✓ 02 (Set) (for Bioinformatics practicals/ Recd for Computer Lab) (A) 2004-05 - 02 Nil-02 - ✓ 2005-06 02 Nil Nil-02 ✓ 2006-07 02 Nil Nil-02 ✓ Total + 2007-08 - 02 Nil Nil-02 ✓ 08-09 - 04 Nil-Nil-04 ✓ 09-10 - 04 Nil-Nil-04 ✓ 10-11 - 04 Nil Nil-04 ✓ 11-12 04 Nil Nil-04 ✓ 12-13 04 Nil Nil-04 ✓ 14-15 4 Nil-Nil-04 ✓ 15-16 4 Nil-Nil-04 ✓ Note: (3 not working) ✓ 17-18 - 4 Nil-04 (3 not working) ✓ 18-19 - 04 Nil 04 ✓ 19-20 04 - Nil-04 - ✓

Contra

S.No.	Name of Artisan	Order No.	Name of Firm	Qty	Rate	Amount	entry	Remarks
1	Hcl Computer P/E HT 3.00 GHz colour monitor 10/5- U.P.S. S.No - 86111 M - 4740	2932/5 3/3/03	Janki Computer Gindhi Bazar Behand Jaggi Tyre Raipur	474 313/05	35,300/- each set	35,300/-	01 set	04-05-01 Nil - 01 - ut 2005-06-01 Nil Nil 01 - ut 2006-07-01 Nil Nil 01 - ut 2006-08-01 Nil Nil 01 - ut 08-09-01 Nil Nil - 01 - ut 09-10-01 Nil Nil - 01 - ut 10-11-01 Nil Nil - 01 - ut 11-12-01 Nil Nil - 01 - ut 12-13-01 Nil Nil - 01 - ut 14-15-01 Nil Nil - 01 - ut 15-16-01 Nil Nil - 01 - ut 16-17-01 Nil Nil - 01 - ut 17-18-01 Nil Nil - 01 - ut 18-19-01 Nil Nil - 01 - ut 19-20-01 Nil Nil - 01 - ut 20-21-01 Nil Nil - 01 - ut

REMARK

PAGE NO. 5

DATE 200

Date	Particulars of the Item	Quantity	Rate	Total cost	Name of Supplier Bill NO. / Date
26.3.2011	Item No. CA00062001007 Lenovo Think Desktop Intel V-Pro Config with windows 7	01	37080/-	37080=00 VAT 5% 1854=00 <u>38934=00</u>	Stream Softtech Corporation 21, Sarvodaya Nagar Hirapur Colony Raipur, (CG) Invoice No. 4165 Date: 22-3-2011

Grant Allocation of Addl. Grant of UGC 2011-12

128

STOCK REGISTER

370801-

18541-

COMPUTER

Rate 5% 38934

Name of Article Desktop with Microsoft Windows 7

DATE	PARTICULARS	V. No. Or. BILL No.	RECEIPT			ISSUED		BALANCE	
			(Quantity)	AMOUNT Rs. Ps.		(Quantity)	AMOUNT Rs. Ps.	(Quantity)	AMOUNT Rs. Ps.
31-3-12	Desktop pre. Computer	Invoice No. 4524 dt. 31-3-12	1	37080=00	/	2012-13	01		
				vat 1854=00	/	2013-14	01		
	Make lenovo Intel v-pro config with micro soft windows 7	From Stream softtech Corp. Rmipur				2014-15	01		
			total	38934=00	/	2015-16	01		
						2016-17	01		
						2017-18	01		
						2018-19	01		
						2019-20	01		

STOCK REGISTER

NAME OF ARTICLES Desktop P.C.

RATE 29290/-

DATE	PARTICULARS	V. No. OR BILL No.	RECEIPT		ISSUED		BALANCE	
			QUAN- TITY	AMOUNT Rs. P.	QUAN- TITY	AMOUNT Rs. P.	QUAN- TITY	AMOUNT Rs. P.
14.3.8	Desktop PC CSIDG RC Item No.03	3337	1.	29290-00				
	IBM Think Center (lenovo) Desktop PC: Intel Dual Core processor E 2140 1.6 GHz/1GB DDR2 RAM/160 GB HDD/Combo Drive/Optical mouse/Key Board/ 17" CRT/Preloaded Windows vista Business OS/3 years warranty. Machine S/N L96P465 Monitor S/N. V199890							

(Signature)

Stock Entry Verified

Checked
P. Jini
31.03.11

प्राप्त -> U.G.C - Auto.

लिया

दिया

लिया

दिया

लिया

C.P.E NON Recurring मर ले हय विप

8

STOCK REGISTER

NAME OF ARTICLES Lenovo Desktop PC Think

RATE 40,704.00

DATE	PARTICULARS	V. No. OR BILL No.	RECEIPT		ISSUED		BALANCE	
			QUAN- TITY	AMOUNT Rs. P.	QUAN- TITY	AMOUNT Rs. P.	QUAN- TITY	AMOUNT Rs.
29.3.15	Lenovo Desktop PC Think center m79! with preloaded operating system! configuration: Intel Core i3 oper- ating system Microsoft Windows 8, Chipset, 08 series.	5304	1	40,704 = 00				
				38,766 = 00				
				VAT: 1938 = 30				
				5% 40,704 = 00				

Stock Entry Verified.

Date	Name of Supplier	Name of the item	Quantity
31.03.2015	Stream Softtech Corporation, 21 Sarodaya Nagar, Mixapur Colony, P.O. Tatibandh, Raipur 492099 Chhattisgarh	Lenovo Desktop PC Think Center M79: with preloaded Operating System: Configuration Intel Core i3, Operating System: Microsoft Windows 8, Chipset: Q8 series	01
30.03.2015	Pratik Infotech Services Raman Mandir Marg, near Jai Laxmi Complex, Rajadik Raipur (C.G.) 492009	R.S. Power System On-Line UPS Rating: 1.0 kVA, Back up Time: 120 minutes	01

Date	Total Cost	Bill No. & Date	Tax Details (Vat) Sales Tax	Signature
31.03.2015	38,766.00 (Unit price) + 1938.30 (VAT 5%) 40,704.30	5291/ 31.03.15	(5%) 1938.30	
				Stock Entry Verified
30.03.2015	31,000.00 + 1550.00 (Tax/Vat 5%) 32,550.00	3592/ 30/03/15	(5%) 1550.00	
				Stock Entry Verified

Total 56440=00

C.G. vat @ 14% 7901=00

Gr. Total Rs. 64341=00

Shree

Stream Softtech Corporation, Tetsbandh Raipur

31/5/18

Lenovo Desktop

PC Think Centre 5286

M79: with pre-installed 31.3.15 01 38766=00

operating system.

configuration intel

core i3 operating

system microsoft

window 8

clipart 2884-

38766=00

Vat 5% 1938.30=

Total Rs. 40704=00

10/8
29/3/18

Shau

Stock Entry verified.

01/8
27-6-28

2/3/18

10/8
29/3/18

CPE Vbl Grant

Order - 201/CPE/2011

23-21-2011

Page No. 35

STOCK BOOK

Article: Think centre desktop PC configuration

Date	Particulars	Vendor No. Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity	Amount	Quantity	Amount	Quantity	Amount

25/11
Strom softtech
corporation 21
Saturdays ayes
Hirapur colony
Rajpur C.H.

4171

22.3.11

21 Item

CA00062001007

Lenovo Think Centre

Desktop P.C. Intel V

P.C. Config with windows 7

01 37080 = 00

(Ref - CS1DC/RC No - P.S.V/

Ref - 28547 = 00

NRD/10-11/158/CS/SSC/R120)

38294 = 00

Thirty eight thousand nine hundred
and thirty four only

Order No - 171/CPE/2011 23-21-2011

21 Item

CA00062001007 Lenovo

01 37080 = 00

Think centre PC, Intel 4163

V-pro Configuration 22.3.11

1854 = 00

with windows - 7

Ref - CS1DC RC No - P.S.V

NRD/10-11/158/CS/SSC/2105

Totals 38294 = 00

Thirty eight thousand nine hundred
and thirty four only

Stock Entry Verified

12/11/11
21/11/11
22/11/11

21/11/11
22/11/11

21/11/11
22/11/11

STOCK BOOK

Article Desktop PC & Laser Printer (UGC. Autonomous Grant)

Date	Particulars	Voucher No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity	Amount	Quantity	Amount	Quantity	Amount
18 ⁰³ / ₂₀₀₈	Desktop PC. CSIDLRC Item No 03 [IBM Think Center (Lenovo) desktop PC Intel dual core Processor E2140 1.66GHz/1 GB DDR2 RAM/160GB HDD/Combo Drive/optical Mouse/Key board/17" CRT/ Preloaded/windows Vista Business OS/3 year warranty As per eISDC Rate contract AIO PS V/MKD/07-08/430 comp/SSC/1172 dated - 15-10-2007/	3343 14-03-2008	01	28163 = 46				
			tax	1126 = .53				
			vat 4%.					
			Total	29290 = 00				

verified

25.3.08
29.6.2008

Stock Entry Verified

Hawkey

Article

Date

31/3/12

31/3/12

31/3/12

100/26-03-

Stock Entry verified.

Date	In Whom Received	Cash Memo Challan Bill No. and Date	Qty.	Rs.		Ps.		Initials of Officer Incharge
				Rs.	Ps.	Rs.	Ps.	
31/3/12	Stream Softtech Corporation	4536	1	41576=00	41576=00			(u)
31/3/12	Stream Softtech Corporation	4537	1	41576=00	41576=00			(u)
31/3/12	Stream Softtech Corporation	4538	1	41576=00	41576=00			(u)
31/3/12	Stream Softtech Corporation	5299	1	40704=00	40704=00			(u)
31/3/12	Stream Softtech Corporation	5298	1	40704=00	40704=00			(u)
31/3/12	Stream Softtech Corporation	5297	1	40704=00	40704=00			(u)

Date	In Whom Issues	Requisition No. or Challan No.	Quantity	Receiving Signature	Quantity Balance	Remarks or Initials of Officer Incharge
-	-	-	-	-	1	(u)
-	-	-	-	-	2	(u)
-	-	-	-	-	3	(u)
-	-	-	-	-	03	115119

REGISNER

RECEIPT

Name of Article *Wet. k.*

INSURANCE

Date	In Whom Issues	Requisition No. or Challan No.	Quantity	Receiving Signature	Quantity Balance	Remarks of Initials of Officer Incharge
------	----------------	--------------------------------	----------	---------------------	------------------	---

Date	In Whom Issues	Requisition No. or Challan No.	Quantity	Receiving Signature	Quantity Balance	Remarks of Initials of Officer Incharge
------	----------------	--------------------------------	----------	---------------------	------------------	---

De Jongh, J. J.

Lab.

STOCK RECORD										Name of Article	
Name of Article			RECEIPT आवक		ISSUED जावक		BALANCE बचत		Date	PARTIC	
Date	PARTICULARS	V. No. or Bill No.	Qnty.	Amount Rs. P.	Qnty.	Amount Rs. P.	Qnty.	Amount Rs. P.			
14-3-08	IBM Think Centre (lenovo) Desktop PC Intel Dual Core processor E-2140 16 GHz/1GB DDR2 RAM/160GB HDD/Combo Drive/Optical/Mouse/ Key Board/17" CRT/Preloaded windows Vista Business OS/3 yrs. warranty Machine No. L95k119 Monitor S/No. V159077	Stream Soft Tech Corp. 21 Suryoday Nagar Meerapur Col. Rampur	400	11-3-06	3342	14-3-08	28163=46	28163=46	01 M.	07-08	
						41- Vnt	1126=53			08-09	
							29290=62			09-10	
										10-11	
										11-12	
										12-13	
										13-14	
										14-15	
										15-16	
										16-17	
										17-18	
										18-19	
										19-20	

EQUIPMENT STOCK REGISTER

Name of the Articles

Rate

Name of the Articles

Date	Particulars	Vr. No. and Date	Receipt		Issued		Balance	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.

1. ZENITH - colson
 SCOA 16 MB RAM /
 1.44 MB FDD / 1.2 MB HD /
 32 GB HDD / 100 / 120 /
 5000. Celeron processor
 mouse / web cam / 4 GB
 power 16 MB RAM / 40
 64 32.6 4.800 MB / 100

1. UPS 500 VA

Orix Computer
 Services
 Power House
 Bhulda

00004 6800/- 6800.00 100

Old New As
 9-20-01
 01-02-01
 02-03-01
 03-04-01
 04-05-01
 05-06-01
 06-07-01
 07-08-01
 08-09-01
 09-10-01
 10-11-01
 11-12-01
 12-13-01
 13-14-01
 14-15-01

Old. N
 9-20-01
 01-02-01
 02-03-01
 03-04-01
 04-05-01
 05-06-01
 06-07-01
 07-08-01

Computer

Name of Article	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE	
		Only	Amount P. Rs.	Only	Amount P. Rs.	Only	Amount P. Rs.
1. Zeniths Tally Machine			2202		43900/-		
233 MHz / 16 MB Ram / 2.1			210		43900/-		
68 HOD / 14 SVGA N.3							
Digital column printer							
144 MB FDD / 104 K/B /							
32X CD Rom Drive /							
1.2 MB FDD / Sound							
Cord / 160 W PMPD							
Speaker Legitech mouse							
with Red Mouse / 33.6							
KRPS / CVT 1KVA							
2. HP GL Gold Laser							
Printer with 6 pin							
column scanner							

STOCK BOOK

ARTICLES

DATE	PARTICULARS	VOUCHER NO. OR BILL NO.	RECEIPT		ISSUED		BALANCE	
			Quantity	Amount	Quantity	Amount	Quantity	Amount
29/3/11	LPT000062016 LENOVO Think Pad: Notebook Computer/ Intel core i5 5207 processor with windows 7 configuration	Stream Softtech Corp. Rajpur	346	3/2/11	13980	44000/- each	44000/-	10400/-

ARTICLES Pratik Infotech Services Raman Mandir May
Fafadik Bipur
Non-Recurring

DATE	PARTICULARS	V. VOUCHER NO. OR BILL NO.	RECEIPT		ISSUED		BALANCE	
			Quantity	Amount	Quantity	Amount	Quantity	Amount
31-3-15	Lenovo Desktop PC think centre M79 with preloaded operating system	5295 (one) 31-3-15	01	38766/-				

s/. Vat tax 1,938.30

Rs- Amount 40,704 / ~~01~~ ^{one}
[Forty thousand seven hundred and four only]

31-3-15	Lenovo Desktop PC	5296	01	38766.00
	Think centre M79 with	31-3-15	[one]	
	preloaded operating system		s/. Vat	1,938.00

Amount 40,704.00 /

40,704.00 / ~~01~~ ^{one}

[Forty thousand seven hundred and four only]

ARTICLES

DATE	PARTICULARS	N	B	D
16-17-1	- Nil -	1		
17-18-1	- Nil -	1		
18-20	1 - - -			

16-17	1	-	-
17-18	1	-	-
18-19	1	-	-
19-20	1	-	-

C. G. Cat Pearl.

Name of the Articles

Rate

Date	Particulars	Vr. No. and Date	Receipt		Issued		Balance	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.
16.2.09	SPP Company Laptop with carrying bag	Available 2470 book Savies OPP. Punjab National Bank, St. Road Rampur		196	1134	33606/-	33606/-	
				301.00	16.2.09	even.		

1.	Photoelectric Switch	Electronic	17-11-98	154.95	1550/-
	IRB 011/2 THROUGH	Switches Ltd.			
	SCAN SV No. 9901118	NASHIK			
	9901119, 9901120,				
	9901121, 9901122, 9901123,				
	9901124, 9901125, 9901126,				
	9901127				

2	Digital Counter	Electronic	04-11	1601/-	16000/- 10 M.
	EV-62 Digital Counter	Switches Ltd.	17-11-98	154.95	
	SV No. 9901108, 9901109	NASHIK			
	9901110, 9901111, 9901112,				
	9901113, 9901114, 9901115				
	9901116, 9901117				

STOCK REGISTER

Name of Article		RECEIPT आवक		ISSUED जावक		BALANCE बचत	
Date	PARTICULARS	V. No. or Bill No.	Qty	Amount Rs. P.	Qty.	Amount Rs. P.	Qty. Amount Rs. P.
24/3/09	650 VA UPS	Cyber Net 31 Civic Centre Bh./air	402	11-3-08	452	2684-24 24-3-06. end.	2684-24 IN
					4/- VAT	107-37	2791-61
25/3/10	Intel Pentium dual core Processor Configuration Desk Top Computer (2km Coole No. CYD 8002)	Pratik Services Rayni	519	22/3/10	1592	26096-15 25/3/10	26096-15 IN

Name of Article _____			
Date	PARTICULARS		
	Old	New	Ans.
07-08	—	1	—
08-09	1	—	—
09-10	1	—	—
10-11	1	—	—
11-12	1	—	—
12-13	1	—	—
13-14	1	—	—
14-15	1	—	—
15-16	1	—	—
16-17	1	—	—
17-18	1	—	—
18-19	1	—	—
19-20	1	—	—
20-21	1	—	—
21-22	1	—	—
22-23	1	—	—
23-24	1	—	—
24-25	1	—	—
25-26	1	—	—
26-27	1	—	—
27-28	1	—	—
28-29	1	—	—
29-30	1	—	—
30-31	1	—	—
31-32	1	—	—
32-33	1	—	—
33-34	1	—	—
34-35	1	—	—
35-36	1	—	—
36-37	1	—	—
37-38	1	—	—
38-39	1	—	—
39-40	1	—	—
40-41	1	—	—
41-42	1	—	—
42-43	1	—	—
43-44	1	—	—
44-45	1	—	—
45-46	1	—	—
46-47	1	—	—
47-48	1	—	—
48-49	1	—	—
49-50	1	—	—
50-51	1	—	—
51-52	1	—	—
52-53	1	—	—
53-54	1	—	—
54-55	1	—	—
55-56	1	—	—
56-57	1	—	—
57-58	1	—	—
58-59	1	—	—
59-60	1	—	—
60-61	1	—	—
61-62	1	—	—
62-63	1	—	—
63-64	1	—	—
64-65	1	—	—
65-66	1	—	—
66-67	1	—	—
67-68	1	—	—
68-69	1	—	—
69-70	1	—	—
70-71	1	—	—
71-72	1	—	—
72-73	1	—	—
73-74	1	—	—
74-75	1	—	—
75-76	1	—	—
76-77	1	—	—
77-78	1	—	—
78-79	1	—	—
79-80	1	—	—
80-81	1	—	—
81-82	1	—	—
82-83	1	—	—
83-84	1	—	—
84-85	1	—	—
85-86	1	—	—
86-87	1	—	—
87-88	1	—	—
88-89	1	—	—
89-90	1	—	—
90-91	1	—	—
91-92	1	—	—
92-93	1	—	—
93-94	1	—	—
94-95	1	—	—
95-96	1	—	—
96-97	1	—	—
97-98	1	—	—
98-99	1	—	—
99-100	1	—	—

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STOCK BOOK

ARTICLES Pratik Infotech Services Room Member
Non Recurring to furnish

DATE	PARTICULARS	V.OUCHER NO. OR BILL NO.	RECEIPT		ISSUED		BALANCE
			Quantity	Amount	Quantity	Amount	
30/3/15	R.S Power system On Line UPS Rating: 1.0 kVA Back Up time: 120 min	3595 30 3-15	01	31,000/-		15-16	1
	Tax Val: 5%			1,550/-			

AMOUNT — 32,550/- OK

Thirty two thousand Five hundred fifty Rs

ST

ARTICLES

DATE PARTICULARS

16-17- 1 —

17-18 1 —

18-19 1 —

19-20 1 —