

स्टॉक खाता

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Name of Article Laptop.

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Date दिनांक	PARTICULARS विवरण	Vr. No. वाउचर सं.	Receipt आमद	Issue खर्च	Balance बाकी	Remark टिप्पणी
21.9.07	Company notebook. 6406TU Ram 512 HDD 80 Processor Intel Celeron Asiant Initech	5183 48 483 15/9/7	01		01	
23/09/29	Issue Admission dep.			01	NIL	
19-01-2009	Lenovo laptop Ram HDD Processor Ven. Cosmos Electronic	534 19-01/09 524 11/11/20	01		01	
19.11.09	Issue to Register office			01	NIL	
28.07.11	Sony laptop VPCEG158n Ram HDD Processor Cosmos Electronics	2011-12 881 23/7/11	01.		01.	
23/7/11	Issue to it Support			01	NIL	
10/01/12	Lenovo laptop I3 Ram 4 HDD. 500 Processor I3 ve Cosmos Electronic	2011/12 226 07/01/12	01		01.	
11/01/12	Issue Itac Dep.			01	NIL	
09.01.22	Dell laptop. Cmc. Info.	21. 5/1/12	01		01.	
09.01.22	Issue to Admission Dep.			01	NIL	
15.03.22	Dell laptop Dell 5518 Ram 16 HDD 1TB Prosnit P.c. Planet	2351 08/3/22	07		07.	
17/3/22	Issue Director of skill Dep			01	06	
17/3/22	Issue Admission			005	01.	
17/3/22	Issue Director of Comp Exam.			01	NIL	


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Name of Article Computer System.

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Date दिनांक	PARTICULARS विवरण	Vr. No. वाउचर सं.	Receipt आमद	Issue खर्च	Balance बाकी	Remark टिप्पणी
18/05/08	HCL Ram 512 HDD 160 Processor Intel Pro B1265 HCL Infosystem Ltd.	80549309 13/05/08	100		100	
19/05/08	Issue CSE Dep.			32	68	
19/5/08	Issue for Reception			03	65	
19/5/08	Issue for Accounts Dep.			05	60	
20/5/08	Issue Register office			10	50	
20/5/08	Issue it support Dep.			05	45	
20/5/08	Issue Admission Dep.			10	35	
20/5/08	Issued to V.C. office			02	33	
20/5/08	Issued to Hostel			05	28	
20/5/08	Issued to Store office			02	26	
21/5/08	Issued to Library			05	21	
21/5/08	Issued to student section			10	11	
21/5/08	Issued to Civil Dep.			05	06	
21/5/08	Issued to Mechanical.			06	Nil	
14/10/08	Computer Ram 512 HDD-160 Processor Intel Pro B L 1265 HCL Infosystem Ltd	60500 2093 09/10/08	30		30	
15/10/08	Issued to Electronics & Communication Eng.			10	20	
15/10/08	Issued to Management Dep.			04	16	
15/10/08	Issue to Research Dep.			05	11	
16/10/08	Issued - to Examination			05	06	
16/10/08	Issued to Register office			06	Nil	
01.09.09	Lenovo Thinkcenter T2981A9 Ram - 1 HDD 120 Intel Core i2 Duo (Ashutosh Data Products)	511 20/08/09	50		50	
04/09/09	Issue CSE Dep.			30	20	
02/09/09	Issued to Mechanical Dep.			20	Nil	


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16/12/10	Dell vestro Ram-2 H100. 320 Processor Intel Dual Core Sharma Computers	126 11/12/10	32		32	
17/12/10	Issued to Training & Placement			05	27	
17/12/10	Issued to IT support.			09	18	
17/12/10	Issued to Accounts Dep			05	13	
17/12/10	Issued to Hostel			03	10	
18-12-10	Issued to Humanities			10	N/A	
15/10/11	Lenovo Thinkcentert Aocled Monitor 1934-R27 Ram-2 H20 320 Pross. Intel Dual Core. A. shutosh Data Product	Adp 2011-12 VI-0011	130		130	
16.10.11	Issue to Chemical Engg.			08	122	
16.10.11	Issued to Examination			05	117	
16.10.11	Issued to IT support.			03	114	
16.10.11	Issued to IQAC			02	112	
16.10.11	Issued to Computer Application			50	62	
17.10.11	Issued to Electronics & Communication Engg.			25	37	
17.10.11	Issued to Mechanical Dep			10	27	
	B/F.					


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Date दिनांक	PARTICULARS विवरण	Vr. No. वाउचर सं.	Receipt आपद	Issue खर्च	Balance बाकी	Remark टिप्पणी
	B/T				27	
17.10.11	Resued to Library			05	22	
18.10.11	Issued to Hostel			02	20	
18.10.11	Issued to Mechanical Dep			02	18	
18.10.11	ISSUED to E.E Dep.			10	08	
18.10.11	Issued to Humanities			08	Nil	
28.10.11	System Vestro Ram- 2HDD 320 Processor Intel Core Sharma Computers.	256 21/10/11	30		30	
29.10.11	Issued to Training & Plann			05	25	
29.10.11	Issued to Admission Dep			05	20	
29.10.11	Issued to Student Section			05	15	
29.10.11	Issued to Administration			07	08	
29.10.11	Issued to Civil Dep			08	Nil	
18/11/11	Aoc M222T AIO M-222T-210 Ram-4HDD Pross- Intel Core A shintosh Data Products	Aoc 12/11/11 256	01		01	
19.11.11	Resued to it support Dep			01	Nil	
01/08/12	Aoc Led Ram HDD Prosser Microdot Computer Forme		25		25	
	Balance c/f.					

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	BIF.				25	
02/08/12	Tssued to Research Division			05	20	
21/08/12	Tssued to Computer Application			15	05	
02/08/12	Tssued to Examination			05	Nil	
14/5/13	Lenovo Thinkcenter Lenovo Ram-2 HDD 500 Processor Intel Dual Cor. Cosmos Electronics	2013-14 302 9/5/13	05		05	
14/5/13	Tssued to Research Division			05	Nil	
27/5/13	Lenovo Thinkcentre Lenovo Thinkcentre Ram-2 HDD 500 Processor Intel Dual Core Cosmos Electronics		60		60	
28.5.13	Tssued to Computer App/ia			15	45	
28.5.13	Tssued to Pharmacy			30	15	
28.5.13	Tssued to Physiotherapy			10	05	
28/5/13	Tssued to IQAC			01	04	
28.5.13	Tssued to Administration			04	Nil	
17/08/14	Lenovo Desk top 15 Ram-4 HDD 1TB Pross- i5 Cosmos Electronics	2014-15 979 12/8/14	01		01	
17/8/14	Tssued to Administration			01	Nil	


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Date दिनांक	PARTICULARS विवरण	Vr. No. वाक्यांश	Receipt आमद	Issue खर्च	Balance बाकी	Remark टिप्पणी
25/01/15	1 Ball Reset for 17 Rama HDD-1TB Pross-15 (Cosmos) Cosmos Electronics	2014-15 3773 16/1/15	01		01	
25/01/15	Issued to IQAC Dep			01	Nil	
28.06.15	Lenovo Desktop 15 Ram-4 HDD 1TB Pross 15 Cosmos Electronics	2014-15	30		30	
29.06.15	Issued to Agriculture Dep			20	10	
29.06.15	Issued to Studies			10	Nil	
08.03.16	Desktop Dell 15 Ram-8 HDD 1TB Pross-15 Cosmos Electronics	2015-16 4090 29/2/16	01		01	
08.03.16	Issued to Administration			01	Nil	
21.05.17	Desktop Dell Optiplex Ram-4 HDD-500 Pross 15 Cosmos Electronics	11/7/2017	90		90	
28.05.17	Issued to CSE Department			30	60	
22.05.17	Issued to Agriculture Dep			30	30	
23.05.17	Issued to Education			30	Nil	
19.11.17	Desktop Dell Optiplex Ram-4 HDD-500 Pross-15 Cosmos Electronics		75		75	

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	B/F				75	
20/11/18	Issued to Agriculture Dep			10	65	
20/11/18	Issued to Commerce			10	55	
20/11/18	Issued to Humanities			07	48	
20.11.18	Issued to Paramedical			05	43	
21.11.18	Issued to CSE Depam			30	13	
21.11.18	Issue to Legal Studies			5	08	
21/11/18	Issue to Commerce			6	02	
21/11/18	Issued to Sociology			02	N/A	
05/09/18	Lenovo S14s Ram-4 HDD-1TB Procs-73 Cosmos Electronics	1320 24/08/18	03		03	
05.09.18	Issued to Geography Dep			03	N/A	
28/10/18	Desktop dell Optiplex Ram-4. HDD 500 Procs T5 Cosmos Electronics	24/10/18	95		95	
28/10/18	Issue to Computer Application			30	65	
29/10/18	Issue to Pharmacy			30	35	
29/10/18	Issued to Paramedical			20	15	
29/10/18	Issued to Commerce			10	05	


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Date दिनांक	PARTICULARS विवरण	Vr. No. वाउचर सं.	Receipt आपद	Issue खर्च	Balance बाकी	Remark टिप्पणी
	B/f.				05	
29/10/18	Issued to Mathematics			05	NIL	
03/11/18	HP 270 P0 291L 270 P0291L Ram-4 HDD-1TB Proc- i3 Cosmos Electronics	1787 24/10/18	01		01	
03/11/18	Issue to humanities			01	NIL	
05/01/19	Dell Optiplex Impmat Optiplex Ram 4 - HDD- 500 Proc- I3 CMC Info services	2/1/19	100		100	
05/1/19	Issued to Paramedical			05	95	
06.1.19	Issued Legal Studies			31	64	
06.1.19	Issued to Education			30	34	
06.1.19	Issued to Computer Application			30	04	
06.1.19	Issued to Physics			04	NIL	
11.02.19	Dell Ram 4 - HDD 1TB Process- i3 Cosmos Electronics	2701 5/2/19	02		02	
13/02/19	Dell Ram 4 HDD- 1TB Process- i3 Cosmos Electronics	2702 05/2/19	02		04	
14/02/19	Dell Ram 4 HDD 1TB Process- i3 Cosmos Electronics	2705 6/2/19	02		06	

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	B/F				06.	
14/02/19	Issued to Humanities			06	00	
13/5/19	Dell Optiplex Impact Optiplex Ram-4 HDD-500 Processor C/MC Info Services	01/07/20	05	05	05	
14/5/19	Issue cse, Pharmacy, Education ECONOMICS, C/MC, C/MC C/MC Info Services	01/07/20	05	05	05	
13/5/19	Dell Optiplex Impact Optiplex Ram-4 HDD-500 Processor C/MC Info Services	01/07/20	05	05	05	
06/6/20	Issued to Life Science			05	00	
17/10/20	Dell Optiplex - Ram-4 HDD-500 Processor - I5 C/MC Info Services	A45 8/10/20	115		115	
18/10/20	Issued to CSE Dep.			60	55	
18/10/20	Issued to Life Science			07	48	
18/10/20	Issued to history			02	46	
19.10.20	Issued to Paramedical			02	44	
19.10.20	Issued to Yoga			02	42	
19.10.20	Issued to Humanities			11	31	
20.10.20	Issued to Chemistry			07	24	
20.10.20	Issued to Mathematics			07	17	
20.10.20	Issued to Political Science			02	15	
20.10.20	Issued to Psychology			02	13	
20.10.20	Issued to Mechanical Dep			05	08	


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	B/F				08	
20.10.20	Issued to EG			08	Nil	
18.12.20	Desktop Computer					
	DLMD RAM 8GB S70 Ram-4	A-56	04		04	
	HDD-1TB Processor i5	12/12/20				
	CMC Info Services					
18/12/20	Issued to Physical Education			04	Nil	
19.12.20	Desktop Computer					
	DLMD RAM 8GB S70 Ram-8	A-61	01		01	
	HDD-1TB Processor i7	16/12/20				
	CMC Info Services					
19/12/20	Issued to Astrology Dep			01	Nil	
03/12/21	Dell Optiplex Optiplex Ram 4			60	60	
	HDD-500 Processor i5	24/11/21				
	CMC Info Services					
08/12/21	Issued to CSE Dep.			60	Nil	
06.2.22	Dell Optiplex 3070 Optiplex	CMC-21	30		30	
	3070 Ram-16 HDD-1TB Proc. I7	0157				
	CMC Info Services	11/2/22				
07.02.22	Issued to Humanities			06	24	
07.02.22	Issued to Astrology & dep.			02	022	
07.2.22	Issued to Political Science			02	20	
	C/F					

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	B/F				20	
07/2/22	Issued to Economies		0	02	18	
7/2/22	Issued to history			02	16	
07/2/22	Issued to Physics			02	14 (12)	
7/2/22	Issued to Psychology			01	11	
7/2/22	Issued to Yoga			01	10	
7/2/22	Issued to Sociology			02	08	
8/2/22	Issued to Directorate of Comp. Science			03	05	
08/2/22	Issued to Life Science			02	03	
08/2/22	Issued to Directorate of Skill Dev.			03	N/A	
20/2/22	Dell Optiplex Refurshed Optiplex Ram & HDD 240 Pwr. I7 CMC Info services	CMC-21 167 16/2/23	01		01	
21.02.22	Issued to Hospital			01	N/A	
18.5.22	Dell Optiplex 3070 Ram-16GB HDD. 1TB. Prosser I7 CMC Info Services	25 19/5/22	30		30	
19.05.22	Issued to hospital			15	15	
22/5/22	Issued to Paramedical			08	07	
23/5/22	Issued to Library			02	05	

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Date दिनांक	PARTICULARS विवरण	Pr. No. वाउचर सं.	Receipt आपत	Issue खर्च	Balance शुद्धी	Remark टिप्पणी
29/2/22	Issued to Physiotherapy			05	Nil	
18/6/22	HP-101-F2790 In. Pavilion	PP-22-23 404 20/6/22	01		01	
18/6/22	Issued to IQAC			01	Nil	
26/7/22	Dell volt-3681 desktop CMC Info Services	CMC 22-23 SV	01		01	
30/7/22	Issued to it support			01	Nil	
20/12/22	HP-27CA1234 in snow Cosmos Electronics	CE-22	01		01	
27/4/23	HP. Desktop.	DS-177 2324	65		66	
7/5/23	Issued to hospital			10	56	
08/5/23	Issued to CSE Department			23	33	
8/5/23	Issued to Computer App/tech			22	11	
10/5/23	Issued to Interior Design			05	06	

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