

Name of Article
नाम वस्तु

TYPE WRITER (MANUAL)

Date तिथि	Particulars व्योरा	Received Quality मात्रा	Rate दर Rs	Amount योग Rs.	Issue Quantity व्यय मात्रा	Amount योग	Balance शेष	Remarks टिप्पणी
4. 1991-92								
18.11.91	Suri & Sons Haldwani Bill NO-5525 Grocleraj MAKE 47cm (Hindi) NO-685915 686939 686299	03 Nos	7478=45	22435=35	03 Nos		03	
18.11.91	M/S -C/O- English NO-685573 685525 692879	03 Nos	7388=75	22166=25	03		06 Nos	
9.2.92	M/S -C/O- Bill No. 4886 (HINDI) NO-6874206	01 NO	7478=45	7478=45	01		07	
9.2.92	M/S -C/O- Bill NO-4886 English NO-693408 698841	02 Nos	7388=75	14777=50	02		09	
23.5.96	M/S Suri & Sons. Haldwani Bill NO. 10250 Grocleraj Type Writer (English) 38 cm. NO-890809 890761	02 NO	9591=00	19182=00	02		011 Nos	

STOCK BOOK (स्टॉक बुक)

Name of Article

नाम वस्तु

TYPE WRITER (ELECTRONICS) ✓

Yr. Date तिथि	Particulars व्योरा	Received Quality मात्रा	Rate दर	Amount योग Rs.	Issue Quantity व्यय मात्रा	Amount योग	Balance शेष	Remarks टिप्पणी
1992-93								
26-7-92	M/S Sunit Sons Bareilly RD Hal dwani Bill No 6282							
	(U) Godrej Electronics Type writer Book	01 No	41184=60	41184=60	01 No		01	(U)
1996-97								
2-8-96	M/S Kritika Computers Hal dwani Bill No. K/E/T/ 96-97-018							
	(U) Electronics Type writer model:- Network 3250 H with accessories	01 No	43470=00	43470=00	01 No		02	(U)
1999-2000								
30-3-99	M/S Consul Stationers Bly. RD Hal dwani Bill No-36							
	(U) Electronics Typewriter make godrej (SCRIPTA) OK	01 No.	28350=00	28350=00	01 No		03	(U)

STOCK BOOK (स्टॉक बुक)

Name of Article
नाम वस्तु

PHOTOCOPY MACHINE

Date तिथि	Particulars व्योरा	Received Quality मात्रा	Rate दर	Amount योग Rs.	Issue Quantity व्यय मात्रा	Amount योग	Balance शेष	Remarks टिप्पणी
1992-93								
16-1-92	modi Xerox Ltd. modipur Shahzadnagar Distt. Rampur. Invoice-2487 1- Modi Xerox model 1025 Zoom	01 NO	114930=0	132169=50	01 NO		01	by Back of shift at library की क यमी से Less. 40,000=0 model-522 Zoom ST.
1997-98								
24.7.97	R.P.G. Riech Ltd 6 Park Road Faridkot Mafar Lucknow Bill No. LKO/C/TDC/97-98/29	01 NO	98,320=0	98320=00	01 NO		02 NO	Shift in library
1998-99								
9-7-98	modi Xerox Ltd. modipur Shahzadnagar Rampur India Bill No - PRC/5470	01 NO	110178=00	110178=00	01 NO		03 NO -1 NO	Back पानिमी की Against our Purchase Order N. के अन्तर्गत 16 व. का 50 मशीन वापस की गयी
10.8.98	1025/5216/5323 Refer to (modi Xerox machine 1025 Zoom) 1999-2000 to MIS modi Xerox 01 NO	01 NO					02 NO	Back पानिमी के लिए काम को 40,000/- का जारी है वैजय 16 वापस की गयी
12-11-99	modi Xerox Limited modipur Shahzadnagar Rampur - India Bill - LSS/3635	01 NO	123590=00	129769=50	01 NO		03 NO -1 NO	Shift in. ECE Dept

STOCK BOOK (स्टाक बुक)

Name of Article
नाम वस्तु

PHOTO COPY Machine (Accessories) /

Date तिथि	Particulars व्योरा	Received Quality मात्रा	Rate दर	Amount योग Rs.	Issue Quantity व्यय मात्रा	Amount योग	Balance शेष	Remarks टिप्पणी
16.1.92	M/S Modi Xerox LTD Modipur - Nagar Dist. Rampur Bill No - 2487 (1) Desktop Cop -ily cabinet m/s Modi Xerox (1) Stabilizer EM-2000 PP-2001	Shahzad - Rampur 01 No	650/-	650/-	01 No		01	
		01 No	7000/-	7000/-	01 No		01	
24.7.97	M/S RPG Ricoh LTD G.P. Park RD Freny Manor Bill No 100079 (1) Startup Kit UPT.T. + 399/- (1) SS. 12u Make (RPG)	01	3990/-	3990/-	01 No		01	Shift in Lib
		01		4389/-	01		01	
12.11.99	M/S Modi Xerox LTD Modipur Shahzad Nagar Rampur Bill No - LSS/3635 (1) Stabilizer - Sr No - 2903707553	01 No 10% UPT.T.	6150/-	6383.75	01 ECE		02	

STOCK BOOK (स्टॉक बुक)

Name of Article

नाम वस्तु DUPLICATING MACHIN

Date तिथि 1991-92	Particulars व्योरा	Received Quality मात्रा	Rate दर	Amount योग Rs.	Issue Quantity व्यय मात्रा	Amount योग	Balance शेष	Remarks टिप्पणी
24/12/91	Gestetner India Ltd 6 Bahadur Shah Zojar marg New Delhi 110002 BILL NO - DIS/S-003627							
	1- Gestetner duplicator model 320 Auto Loader electrically operated Product-1-0	01 NO	24309=00	24309=00	01		01	
								बराब वही लिफ्ट के लिए के बापल काफ़ा है 4/1/2003

Shift in principal office

Dwarahat (Almora)

STORE

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STOCK BOOK (स्टाक बुक)

Name of Article

नाम वस्तु

PUNCHING MACHINE /

Date तिथि 1997-98	Particulars व्योरा	Received Quality मात्रा	Rate दर	Amount योग Rs.	Issue Quantity व्यय मात्रा	Amount योग	Balance शेष	Remarks टिप्पणी
31-1-97	modi G. B. C. Ltd ✓ 4 way Road Gampati House Est. Floor, Madam malviya marg Lucknow. invoice - 233							
1-	modi G. B. C. Punching Binding machine Model - 2505-21 Km m/c No - 215-0001	01	11,200/-	11,200/-	01		01	निर्धारित Tr To Principal office

0 Name of Article
नाम वस्तु TELE PHONE

Date तिथि	Particulars व्योरा	Received Quality मात्रा	Rate दर	Amount योग Rs.	Issue Quantity व्यय मात्रा	Amount योग	Balance शेष	Remarks टिप्पणी
16.3.96	Electronica Barilly Bill No-175							
1-	Tata Fone	01	4975=	4975=	01		01	Return 01 set T. Phone from Principal office (1000-1000) 17/10/02
25-7-97	Plan 1 + 1 System Complete - Cable Multicore 01 coil Shop No 285 Palika Pcm Delhi Bill - NIL		900=	900=	01			
25-7-97	Two Line Phone Technika	01	1800=	1800=	01		02	
9.7.98	Talabimks 31 manaroca Industrial Estate Talian Gang Allahabad INVOIC- TL/009							
31	Tale Phones Two line sets make Panasonic Japan	01 set	4500=	4500=	01		03	
Receipt Page No-612 of MIS Register								
30/3/2002	MIS EACIPS Limited 93-93 New Okhla Industrial Complex Phase - 1 (DBID) New Delhi - 110020 Cm. N. - 384 dt. 5-1-2002							
	01 Beetal Plando 3 (one tone) Telephone	01 set	2500=	2500=	-			
30/3/2002	Tr to Principal office		-	-	01 No			
18/4/02	Receipt from - 2 unit Principal office Phone		-	-	-		02	
19/4/02	Tr to Mr. P. Suman				01 No			} ck
23/8/02	Tr to New Hotel Mr. P. Suman				01 No			

STOCK BOOK (स्टॉक बुक)

Name of Article VACCUUM GAUGE WITH Regulator 2
नाम वस्तु

Date तिथि	Particulars व्योरा	Received Quality मात्रा	Rate दर	Amount योग Rs.	Issue Quantity व्यय मात्रा	Amount योग	Balance शेष	Remarks टिप्पणी
2-9-11	M/S S.K.S.C. Moredahat Bill-10774	01	2200/-	2200/-	01		01	
STOCK verified 16/6/12 [Signature]								

STOCK BOOK (पेटीका बुक)

Name of Article
नाम वस्तु

COMPUTER SET / DUMB TERMINALS ✓

Date तिथि	Particulars व्योरा	Received Quality मात्रा	Rate दर	Amount योग Rs.	Issue Quantity व्यय मात्रा	Amount योग	Balance शेष	Remarks टिप्पणी
22.6.93	m/s ECIL HYDRABAD Bill NO - EC-5A-93-94/13/60 1322							
	(i) PC XT with C.P.U. 6 Mhz monitor & Key Board etc @ 10 MHz, 640KB Ram floppy and WDD controller 1x1.2 MB FDD 1x20 MB WDD 25LTPK Rpt	05 Nos	31440.00	157200.00	05 Nos		05 Nos	
	(ii) PC AT-386 with 80386 CPU @ 33 MHz 2 MB Ram 25 and Pente 1.2/1.44 MB FDD/WDD Controller 1x40MB WDD 1x1.2 MB FDD CGA	02 Nos	78710/-	157420.00	02 Nos		07 Nos	
23.1.96	m/s PCL New Delhi Bill No. D/C/0438							
	(i) Netware Intelligent MOLES AT-486 S/33SX/0M/ 101 SFP/1.2+1.44F/1x270 HDD/2SIP/35.A-16 B-II, BNC+OUTP/AUT/NETD/VGAM with mouse - window with 14" VGAMono	5 Nos			05 Nos		12 Nos	
	(ii) AT-586/PCI/EISA- 75-256/60M/101 TWR/ 1.2+1.44F/1x525 HDD/ 2SIB/01 Net/SCSI 150-250MB CTD/14" VGAM with 14" VGAMono	01 No			01 No		13 Nos	
	(iii) AT-586/PCI-EISA-99 256/60M/101 TWR/1.2+1.44F/ 1x500/251/P/N/ENET/TV250/ 14" VGAM/PCI-Interf-ID with 14" VGAMono	01 No			01 No		14 Nos	

STOCK BOOK (स्टॉक बुक)

Name of Article

नाम वस्तु **COMPLTER SYSTEM SET /**

Date तिथि	Particulars व्योरा	Received Quality मात्रा	Rate दर	Amount योग Rs.	Issue Quantity व्यय मात्रा	Amount योग	Balance शेष	Remarks टिप्पणी
23.12.97	m/s MODUS Infotech LUCKNOW Bill No. 391				By B:F		14	
	(1) Computer System (DP-166mm/x/8mb 1GB)KBD/1.44ADD with ADD-8mb Ram & with SVGA colour monitor ACER & mouse & pad & mouse & WIN-95 (Preloaded) Make- Ulitro	08 Nos	53050/-	4,24,400/-	08 Nos		22 Nos	01 set निष्प्रयोग
23.1.98	m/s Creative Enter Prises Hald. Bill No-15							
	(1) Pentium 166MHz (MMX)/512 KBCache/ 32MB Ram/2.1GB HDD/ 24X CD Ram/200w-SMPS/ Cabinet 2mb PCL-VGA-GA card/105KBD/mouse + Linux Configuration & Installation with C.D + monitor 14" colour M-Tech	01	67,900/-	67,900/-	01 Nos		23 Nos	AICTE Grant
18.5.98 / 1.07.98	m/s megatech System Allahabad INVT/90/90/99/INVT/15/98-99							
	(1) Pentium 166mm xcd (1) VGA Card (MODE) wrot 1 RAM with Cabinet SMPS 200w (1) mono VGA monitor with mouse & mouse Pad (111) Ram 16MB with floppy drive 1.44MB 2.1GB HDD	1+1	29,850/-	29,850/-	02 Nos		26 Nos. 25 Nos	01 set
19.12.98	m/s Goyal Computers LKO Bill-NLE							
	(1) HCL Compi. Intel Pentium-III @ 266 MHz	08 Nos	54,500/-	4,36,500/-	08		33 Nos	02 set निष्प्रयोग

Name of Article PRINTER
 नाम वस्तु

Date तिथि	Particulars ब्योरा	Received Quantity मात्रा	Rate दर	Amount योग Rs.	Issue Quantity व्यय मात्रा	Amount योग	Balance शेष	Remarks टिप्पणी
7-3-2000	M/S Gwal Computer Lucknow Bill No GC/INV-482					134 B.F.	16 Nos.	
	(i) Dot Matrix Printer (U/M/LX-800-9 PIN 80col 30 CPS)	04 Nos	6800/-	25200/- 29600/-	04 Nos		04 Nos	
	(ii) dot L.Q-1050T 24 PIN 132col 30 CPS -	03 Nos	16,500/-	49,500/-	03 Nos		23 Nos	Total Bal 20 Nos
23-1-98	M/S Creative Enterprises Hald. Bill-15							
	L.H.P. Desk Jet Printer 670C	01	9950/-	9950/-	01 No		24 Nos	
19-10-2001	M/S P. Jambher Book Depot Dwarahat (near ASD) PO No. 760101 Bill No 210 dt 16/10/01	01 No.	7,100/-	7,100/-	01 No		25 Nos.	Seen Geom 8.11.2007
6-11-2001	M/S creative Enterprises Haldwani Bill No. 75 dt 25/10/2001 L.Q. 2070	01 No.	16538/-	16538/-	01 No.		26 Nos.	
3/6/02	M/S strategic marketing Rajpur Road, Dehra Dun (VA) Bill No 000110 dt. 4/5/02							
	H.P-LJ Printer Model LJ 1200	01 No.	21829	21,829/-	01 No.			Tr. To CSE Deptt.
	H.P-LJ Printer Model: L.J 2200	01 No.	44789/-	44,789/-				

Name of Article

नाम वस्तु

Printer

Date तिथि	Particulars खोरा	Received Quality मात्रा	Rate दर	Amount योग Rs.	Issue Quantity व्यय मात्रा	Amount योग	Balance शेष	Remarks टिप्पणी
3-	Dot matrix Printer Model: Tripro H 1030	04 Nos	10,192/-	40768/-	04 Nos			checked
			+ V A T T 4% Included					
	To. To. CSE Dept							
4-	MIS Radix Informatics Above Shajidpur Girls Hostel University Campus Alwar							
	Bill No 158 dt. 28/02/04							
18/3/04	Common Inkjet 03 Nos. Printer 5 200 SPX	34 Nos	340000	10,3200	03 Nos	1032000		18/3/04
	From To ECE Dept							
24/6/04	M/S Strategic Marketing details of issued for Printer & Scanner Dehradun bill no-1026 dt 1/9/04 Chellan no-010 dt 27/6/04		26,520	53,040/-				Emp. Unit
(A)	QMP LB Laser 5400 02 Nos				01 No. Establishment 01 No CSE Dept			
(B)	H.P. Colour (Laser Printer (LJ-2500) 01		53,872/-	53,872/-	01 No R.K. Singh (ECE)			
(C)	Scanner HP-4670 02 Nos		18,200/-	36,400/-	01 No ASD. 01 No Bio-Ch.D.			
(D)	Multi function Printer HP-2410 04 Nos		17,888/-	71,552/-	01 No Mech. Dept			
(E)	Laser Printer HP-1150				01 No CSE-BKS 01 No Equip. 01 No ECE			
(E)	Laser Printer HP 1150 02 Nos		15,640/-	33,280/-	01 No Bio-Ch.D. 01 No Principal's office - NP			
(F)	Inkjet Printer 04 Nos HP-5652		8,808/-	35,232/-	01 No ASD 01 No Rajasthan Univ			
(G)	Laser Printer 01 HP-5100		81,640/-	81,640/-	01 No B.K.S. Singh 01 No store			
					01 No CSE (3970 scanner)			

STOCK BOOK (स्टॉक बुक)

Name of Article C-D ROM DRIVE SPEED 0X
नाम वस्तु

Date तिथि	Particulars ब्योरा	Received Quantity मात्रा	Rate दर	Amount योग Rs.	Issue Quantity व्यय मात्रा	Amount योग	Balance शेष	Remarks टिप्पणी
3.4.97	MIS Megatech System Allahabad Bill No. 115/97-98	01	6700/-	6700/-	01 No		01 No	
24.2.99	MIS Goyal Computers LKO Bill No. C/INU/521							
	(C) External CD Drive with Parallel Port & Casing	01	7000/-	7000.00	01 No		02 No	
31.3.99	MIS Goyal Computers LKO Bill No. C/INU/534							
	(D) CD ROM Drive (32X)	05 Nos	3000/-	15000.00	05 Nos		7 Nos	

Name of Article C.V.T.
 नाम वस्तु

Date तिथि	Particulars व्योरा	Received Quality मात्रा	Rate दर	Amount योग Rs.	Issue Quantity व्यय मात्रा	Amount योग	Balance शेष	Remarks टिप्पणी
23.1.98.	MIS Enter Creative Enterprises hold. Bill No - 15							
	(1) C.V.T. 500 VA	01 Nos	4150=00	4150=00	01 Nos with AICTE grant system		01 Nos	01 निशोय
15.6.98	MIS HALCogen Power Dehradun Bill No-053							
	(1) C.V.T. (01 KV) make (Chungi)	03 Nos	7229=00	22,500=00	03 Nos		04 Nos	01 निशोय
			U.P.T 3% S.Chungi K.T.T/23/					
12.3.2000-	MIS Lincon Noida Bill No-303							
	(1) C.V.T. (1 KV) Lincon make	02 Nos	5704=00	11,409.66	02 Nos		06 Nos	
			Scale Tax enclosed					