

VELTECH Dr. RR & Dr. SR UNIVERSITY

DEPARTMENT OF QMC

STOCK NOTEBOOK NO : 1

STOCK BOOK

Page No.

503

Name of the Item: Dell Desktop Vostro 3902

Unit: 02

Date	Sl.No.	Particulars	Bill No.	C.No.	Rate		Stock Position			Signature
					Rs.	P.	Receipts	Issues	Balance	
11/8/2014	1	Desktop Dell Vostro 3902/i3/4/500/dos 3 Yr / no ODD 841050894 9B5BT12 4F5BT12 Monitor Dell 18.5 Lcd E 1914H CN0657P641604570000 CN0657P641604570000 (Media Dept)	02174 11/8/2014	1600	26000 X 2		02	02	-	10/8/14
					52000		02	02		g-sax
27/8/2014	2	Desktop Dell Vostro 3902 Core i3/4GB RAM 500GB HDD /dos 3 Yr / no ODD 841050879 6M5BT12 18.5" Monitor E1914H Keyboard & mouse (Bb Academic Director)	02464 27/8/14	1672	26000		01	01		10/8/14
										10/10/14
27/8/2014	3	Dell Vostro 3902 desktop Core i3 / 4GB RAM 500 GB HDD /dos 3 Yr warranty / no ODD 841050879 4N5BT12 18.5" Dell Monitor E1914 Keyboard & mouse (Tally Dept)	02465 27/8/14	1300	26000		01	01		10/8/14
										10/10/14

Sl.No.	Name of the Suppliers	Rate	Bill No.	Date	Remarks
01	Sethis Infosys 216 Narasingapuram Street Chennai - 600 062	26000	02174	11/8/14	

Name of the Item : Dell Desktop .

Unit :

Date	Sl.No.	Particulars	Bill No.	P. No.	Rate		Stock Position			Signature
					Rs.	P.	Receipts	Issues	Balance	
27/8/2014	①	Desktop Dell Vostro 3902 Core i3 4GB RAM 500 GB HDD 1 day 3 Yr warranty no DOD 841050879 AX4BT12	02466	167	26000		01	01		Wages
		Dell 18.5" Monitor E1914 Keyboard & optical Mouse								
27/8/2014	②	Desktop Dell Vostro 3902 Core i3 4GB RAM 500 GB HDD 1 day 3 Yr warranty 841050879 PJ5BT12 7D5BT12	02467	168	52000		2	2		Wages
		Dell 18.5" TB Monitor Led E1914H Dell keyboard & mouse								
27/8/2014	③	Desktop Dell Vostro 3902 Core i3 4GB RAM 500 GB HDD 1 day 3 Yr warranty 841050879 BT4BT12	02468	169	26000		01	01		Wages
		Dell 18.5" Monitor Led E1914H Dell keyboard & mouse								
Sl.No.	Name of the Suppliers				Rate	Bill No.	Date	Remarks		
①	Sethus Rajuiah, Mount Road				26000	02466	27/8/2014			
②	"				52000	02467	27/8/2014			
③	"				26000	02468	27/8/2014			

STOCK BOOK

Page No. 005

Name of the Item : Dell Desktop

Unit : Ltr

Date	Sl.No.	Particulars	Bill No.	P. No.	Rate		Stock Position			Signature
					Rs.	P.	Receipts	Issues	Balance	
27/8/2014	①	Desktop Dell vostro 3902								
		Core i3, 4gb RAM								
		500gb HDD des								
		3 Yr Warranty no DDD	02469	1639	26000		01	01		lelogi
		841050879	27/8/14	8/8/14						
		105BT12								
		Monitor Dell 18.5 LED								
		E11914H								
27/8/2014	②	Desktop Dell vostro 3902								
		Core i3 / 4gb RAM								
		500gb HDD / des								
		3 Yr Warranty no DDD	02470	1627	26000		01	01		lelogi
		841050879	72/8/14	27/8/14						
		Monitor Dell 18.5 led								
		E1814H								
		Keyboard & Mouse								
15/sep/2014	③	Desktop Dell vostro								
		3902 i3 / 4gb RAM	02782	1996	26000		01	01		lelogi
		des / 3 Yr NO DDD	15/9/14	8/9/14						
		4R37022								
		841067336								

Verified
13/10/14

Sl.No.	Name of the Suppliers	Rate	Bill No.	Date	Remarks
1.	Sethis Sagar ; Mount Road Chennai	26000	02469	27/8/14	
2.	Sethis Sagar Mount Road Chennai	26000	02470	27/8/14	

Name of the Item : Desktop Dell

Unit :

Date	Sl.No.	Particulars	Bill No.	P.No.	Rate		Stock Position			Signature
					Rs.	P.	Receipts	Issues	Balance	
		Desktop Dell Vostro								
15/sep/2014	1	3902 / core i3 / 4GB RAM								
		500GB / del / 3yr / no warr	02782		26000	-	01	01	-	15/sep
		AR 87022	15/sep/14							
		841067336								
		del Monitor 18.5 LED								
		E1914H								

		VC 5707 - VC 5746								
8/sep/2014	①	Desktop Dell Vostro								
	✓	3902 / core i3 / 4GB RAM	02653	1836	26000		36	36		15/sep
		500GB HDD / del / 3yr	8/sep/14	26	08-14					
		currently no warr								
		841064145								
		B2H7022, DCJ7022, 6F7022, 3HJ022								
		2TJT022, DDJT022, 5TJT022, 6TJT022								
		F9JT022, 0JT7022, 6JT022, F4JT022								
		36JT022, 3TJT022, 6HJT022, 6FJT022								
		49JT022, 6HJT022, 4JT022, DHJT022								
		JJT022, 1TJT022, 41JT022, 2FJT022								
		3TJT022, 2TJT022, 18JT022, 3HJT022								
		92JT022, 0AJT022, RBJT022, JFJT022								
		BFJT022, 72JT022, FFJT022, FHJT022								
		Monitor Dell 18.5 LED E1914H								
		Dell Optiplex 3020 JFF Core i3 / 4GB / 500								
		841030534								
		GD FV012, 6H FV012, 2F FV012, 80 FV012								

Sl.No.	Name of the Suppliers	Rate	Bill No.	Date	Remarks
①	Jethia Infotech				
	216 Narsinghpuram St	26000	02653	8/sep/14	

STOCK BOOK

Page No. 007

Name of the Item : Desktop Dell

Unit :

Date	Sl.No.	Particulars	Bill No.	P. No.	Rate		Stock Position			Signature
					Rs.	P.	Receipts	Issues	Balance	
		VC 5747 , VC5776								
8/sep/2014	01	Desktop Dell vostro								
		3902 / core i3 / 4 / 500GB	02652	1836	26000		27	27		ldaga
		dos / 3yr warranty	8/sep/14	24/8/14						
		841064175								
		88JT022, CCJT022, AGJT022, BGJT022								
		8FT022, B3JT022, CFJT022, 52HT022								
		10JT022, 8HT022, JDJT022, 4FT022								
		50JT022, HCJT022, 36JT022, 23JT022								
		26JT022, B0JT022, JOJT022, 47JT022								
		29JT022, 6HT022, 2HT022, 47HT022								
		58JT022, J6JT022, 8CJT022								
		Monitor Dell 18.5" LED					30	30		ldaga
		E1914M								
		Dell Optiplex 3020 SFF					03	03		ldaga
		Core i3 / 4 / 500 / dos								
		841030534 841025535								
		16FH012 CFFNQ 8AFHQH								
		Loc: COAC Lab.								
		: Departments (SHH)								

Sl.No.	Name of the Suppliers	Rate	Bill No.	Date	Remarks
1.	Bethis Snglal, 216 Naresingapuram Street Mount Road	26000	02652	8/sep/14	ldaga

Name of the Item : Desktop Dell vostro

Unit :

Date	Sl.No.	Particulars	Bill No.	P. No.	Rate		Stock Position			Signature
					Rs.	P.	Receipts	Issues	Balance	
11/10/2014	①	Desktop DELL Vostro	2014							
	✓	3902 83/2/500/18.5	C2 003019	2950	29500		05	05		10/2/24
		CPU SL# 92C7912								
		BYC7T12 H2C7T12, FYC7T12			1,47,500					
		Monitor # CN0657PN 64180463HPR								
		CN0X0TAK Y287244LAH79								
		CN0657PN 641804562 V9B								
		CN0657PN 6418046B3 J51								
		CN0657PN 6418046B3 J99								
		Printer Model 13								
21/10/2014	②	Desktop HP 202 G2								
		14 core PA 83/246/5066								
		202								
	✓	SL# IN0428PSX4	3062	2800	60800		02	02		10/2/24
		IN0428PSW5	21/10/24							
		Monitor HP LE2 18.5"								
		SL# 6CM4240LBW								
		6CM4240AP3								
Sl.No.	Name of the Suppliers				Rate	Bill No.	Date	Remarks		
2	Computer Shoppee 172, MG Road, Vadapalani				60800	3062	21/10/24	10/2/24		

STOCK BOOK

Page No.

09

Name of the Item: Hp Systems

Unit: 1

Date	Sl.No.	Particulars	Bill No.	P.No.	Rate		Stock Position			Signature
					Rs.	P.	Receipts	Issues	Balance	
23/1/2015	1	Intel Core i3 4130T 4GB / 500GB HDD Mouse 18.5" Monitor 3/3/3 S/N: 8NA50125G6 8NA50125G7 (Loc: MRA Dept)	313	313	31500		02	02		10/10/15
	2	Intel Core i3 4130T 4GB / 500GB / HDD Mouse 18.5" Monitor 3/3/3 Warranty S/N 8NA50125G6 8NA50125G7 Loc: MRA Dept	414	414	94500		03	03		10/10/15
21/2/2015	3	Hp V193 18.5" LED (68W8600) Monitor 3 Year warranty S/no: 3C0243712D6 3C0243712F1 Vm 2850, vm2851 Loc: Lectur purpose purchase office	2014	2673	13000		02	02		10/10/15

Sl.No.	Name of the Suppliers	Rate	Bill No.	Date	Remarks
1	Sony Solutions private limited Chennai	63,000	27/01/15	23/1/15	10/10/15

Name of the Item : HP 280 G1 MT Desktop.

Unit :

Date	Sl.No.	Particulars	Bill No.	P. No.	Rate		Stock Position			Signature
					Rs.	P.	Receipts	Issues	Balance	
23/1/2016	1.	<u>VC 5979</u> HP 280 G1 MT Desktop Intel Core i3-4160 3.6G / 4GB / 500GB NO ODD / Free Dos 1 P.5" Hp LED - 3 Year Onsite Direct Hp S/N : 8NA 502 2S26 Mon S/N : 3CQ43712D3 Loc : civil dept	8VN	455	3614	31500	01	01	NA	18/1/16
	2.	<u>VC 5980 & VC 5981</u> HP 280 G1 MT Desktop Intel Core i3-4160 3.6G 4GB / 500GB / NO ODD Free Dos 1 P.5" Hp LED - 3 Year onsite ASB S/N : 8NA 502 2S26 IMP 502 2S26 Loc : kuturpuram office	8VN	3664	63000	02	02	NA	18/1/16	

STOCK BOOK

Page No.

11

Name of the Item :

Unit :

Date	Sl.No.	Particulars	Bill No.	P.No.	Rate		Stock Position			Signature
					Rs.	P.	Receipts	Issues	Balance	
01/4/15	1.	HP 280 G1 MT PL (LIR21P5)								
	2	HP LVIS1118.5" LED Monitor (A5V72AD)	14-15 4085	3815	36015	-	01	01	01	14/4/15
	3	HP 4GB DDR3 RAM B4 U36DA	30/3/15							
		Web Admin ms. Ambika. VC-5984					01		nil	
01/4/2015	1.	HP 202 G2 MT Intel Core i3 4130i 4GB / 500GB HDD Mouse 18.5" Monitor Warranty. S/N SNA 5H897F 3CU50315KM VC 5986 Loc: Publication Dept	Inv 500 6/4/15	3648	81500		01	01		24/4/15

Sl.No.	Name of the Suppliers	Rate	Bill No.	Date	Remarks
2.	Sony Solutions Pvt Ltd	31500	INV 500	6/4/15	14/4/15

Name of the Item :

Unit :

Date	Sl.No.	Particulars	Bill No.	P.No.	Rate		Stock Position			Signature
					Rs.	P.	Receipts	Issues	Balance	
6/1/2015	1	HP 202 G2 MT Intel Core i3 4130T 4GB 1500GB 1600 Horse 118.5" Monitor 3/3/3 SLN : 2NA5128987 SLM : 3CQ503156P <u>VC 5985</u> Loc: Mechanical Monitoring Dept / Shifted to MG Auditorium (System)	502	3662	31500		01		01	1/1/2015
20/10/16	2	HP - core i5 Desktop 8GB DDR3 16M / 1500GB / DWS / 20" LCD / 2734 / 2044P CNO Loc: Lab (VC 6531 - 6534)		2734	2044P	1,60,000.00	04	04	nil	1/1/2016
	3	HP 200 G2 / Desktop 8GB DDR4 / core i3 / 2 (VC 6501 - VC 6530) Loc: Lab		2360	2360	12,00,000.00	30	30	nil	1/1/2016
	4	Acer Veriton V81 Desktop / i3 / 4GB / DWS / 3Yr warranty (Local) VC 6535		16102	2018	26,000.00	01	01	nil	1/1/2017
Sl.No.	Name of the Suppliers					Rate	Bill No.	Date	Remarks	
1.	Sensoft Solutions Pvt Ltd					31500	2VN 502	6/1/15		

HP Desktop

13

Unit :

Scanned by TapScanner

Name of the Item : System - HP

Unit :

[illegible]

Name of the Item : Hp Workstation

Unit :

Date	Sl.No.	Particulars	Bill No.	P.No.	Rate		Stock Position			Signature
					Rs.	P.	Receipts	Issues	Balance	
9/3/2016	1.	HP Workstation								
		XW 6200 Xeon dual			454500.00		50		50	
		processor 3.2ghz	881-85		654500.00		48		45	10/10/16
VC		2GB RAM 250GB HDD	04-686							
		keyboard and Mouse	99/3116							
17/5/16	2	Returned to supplier (Not working)	91236					5	45	
		B.P. Computer Lab						45	Nil	
		VC 6261 - 6305								
23/11/16	3	HP Z440 workstation	15-17 3173		1,54,825		01	01	Nil	U-711
		VC 6543 / console								
		4-B: 61.								
24-12-16	04	Acer Veriton 3	16/22-002							
		14.1" (15.6") LED display	2495		56000		02	02	Nil	U-6
		1GB Graphics / 8GB / 4GB								
		64 / 128 / 160 GB								
		VC 6544 - VC 6545								
23-4-17	05	HP Z238M Work Station	PS 0068		51178.57		01	01	1 set	U-10
		HP - 23" Monitor	170043		13523.81		01	01		
		HP USB Keyboard	93		428.57		01	01		
		HP Mouse			285.71		01	01		
		- Graphics card (2GB)			8000.00		01	01		
		[VTV/64/VC 6549/40/1609]								

Sl.No.	Name of the Suppliers			Rate	Bill No.	Date	Remarks
1.	Sage Systems				885-85		
	57, GNT Road By-pass	Redhills.		454500	04-686	9/3/16	10/10/16
	Chennai - Sr						

Name of the Item :

Unit : No's

Date	Sl.No.	Particulars	Bill No.	C.No.	Rate		Stock Position			Signature
					Rs.	P.	Receipts	Issues	Balance	
22/6/17	06	HP 280G2 SFF PC	17-18/							
		HP V194, 18.5" Screen	1309		23333.22		150		150	v-t
		with		674						
		Case is GA Gen /								
		4GB DDR4 / 1TB HDD /								
		Free DOS / Slim Key board &								
		Mouse.								
		5 Yr warranty								
		for Room 8101	17-18/	674	23333.33		66		84	v-to
		Room 8102	1309				66		18	v-t
		Room 1713					1518			v-t
		(ve 6549 to VC 6698)								
		SB-62								

Serial Numbers:

Room 8101: 4CE7180V2M, 4CE7180V4X, 4CE7180V0X, 4CE7180V2X, 4CE71818LF, 4CE71818KN, 4CE71818LX, 4CE7180V4M, 4CE71818KD, 4CE7180V5W, 4CE7180V4V, 4CE7180V2Y, 4CE7180VGM, 4CE7180VOL, 4CE7180VGH, 4CE7180VGW, 4CE7180VH1, 4CE71818JT, 4CE71818JV, 4CE7180V5K, 4CE71818P9, 4CE71818LL, 4CE7180VDD, 4CE7180VGJ, 4CE7180VBC, 4CE7180VGB, 4CE7180V10, 4CE7180V49, 4CE7180V18, 4CE7180VGV, 4CE7180VB4, 4CE7180V9S, 4CE71818KP, 4CE7180V14, 4CE71818L1, 4CE71818NL, 4CE7180V5G, 4CE7180VC4, 4CE71818KF, 4CE71818NN, 4CE7180VBW, 4CE7180V8Y, 4CE71818PG, 4CE71818NY, 4CE71818LB, 4CE7180V39, 4CE7180V5Y, 4CE71818KT, 4CE7180VC8, 4CE7180V3J, 4CE7180V65, 4CE71818N5, 4CE7180VGX, 4CE7180V3D, 4CE7180VBK, 4CE71818KG, 4CE71818LW, 4CE7180V2J, 4CE71818KC, 4CE7180V2H, 4CE7180VF1, 4CE7180VGN, 4CE71818KL, 4CE71818K9, 4CE7180VOP, 4CE7180V6J,

Room 8102: 4CE7180V5D, 4CE7180V8Q, 4CE7180V25, 4CE71818P2, 4CE7180V30, 4CE7180V23, 4CE7180V1J, 4CE71818NZ, 4CE71818NR, 4CE71818NV, 4CE7180V4J, 4CE7180V20, 4CE71818MT, 4CE71818PJ, 4CE71818NM, 4CE7180V4H, 4CE7180V6L, 4CE7180V6H, 4CE7180V1T, 4CE7180V6X, 4CE71818K5, 4CE7180V6B, 4CE7180V6Z, 4CE7180V5P, 4CE71818KS, 4CE71818K1, 4CE71818KB, 4CE71818M2, 4CE71818LS, 4CE71818K7, 4CE71818LC, 4CE71818M3, 4CE7180V1L, 4CE71818PH, 4CE71818N0, 4CE7180V46, 4CE71818M0, 4CE7180VFG, 4CE7180V1W, 4CE71818MW, 4CE71818NP, 4CE7180V4Z, 4CE71818LJ, 4CE7180V64, 4CE7180VDC, 4CE7180V5X, 4CE7180V4P, 4CE7180VC9, 4CE7180V8Z, 4CE71818KR, 4CE71818L5, 4CE7180V5R, 4CE7180V50, 4CE7180VGR, 4CE7180V2L, 4CE71818LK, 4CE7180V5L, 4CE71818NW, 4CE71818JW, 4CE7180V97, 4CE7180V59, 4CE71818LP, 4CE71818KX, 4CE7180V69, 4CE7180V56, 4CE7180V54

Room 7103: 4CE7180V71, 4CE71818KZ, 4CE7180V6Y, 4CE71818KY, 4CE71818M5, 4CE7180V5M, 4CE71818LM, 4CE71818KQ, 4CE71818KK, 4CE71818M8, 4CE7180V40, 4CE71818NB, 4CE7180V5H, 4CE71818P6, 4CE71818N9, 4CE71818MS, 4CE7180V48, 4CE71818P8.

Sl.No

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STOCK BOOK

Page No. 1731

Name of the Item :

Unit :

Date	Sl.No.	Particulars	Bill No.	P.No.	Rate		Stock Position			Signature
					Rs.	P.	Receipts	Issues	Balance	
29.6.17	07	HP 280G2 SFF (PC)								
		HP V194 18.5" inch 17-18 /								
		with	1308	0673						
	4	Core i5 6th Gen / 16GB RAM /			3333	03	150		150	u-a
		1TB HDD / DOS / keyboard								
		Mouse								
		5 Yr warranty								
		Room: 1713, 8201, 8202,								
		Schl of Media, B8 server room								
		Room: 1713					17	133	u-a	
		Room: 8201					61	72	u-a	
		Room: 8202					61	11	u-a	
		School of Media:					10	01	u-a	
		B8 Server Room					01	01	u-a	
		u-m dm dhu (40)					01	u-a	u-a	

VC 6753	4CE7180V27	3CQ7170BJM
VC 6754	4CE7180V6K	3CQ7080N5F
VC 6755	4CE7180V1Z	3CQ7080N6H
VC 6756	4CE7180V1C	3CQ71709L5
VC 6757	4CE71818P1	3CQ71709JW
VC 6758	4CE71818P0	3CQ71709HP
VC 6759	4CE7180V5C	3CQ7170BG8
VC 6760	4CE71818NC	3CQ7170BK7
VC 6761	4CE7180V8C	3CQ71709K1
VC 6762	4CE71818MY	3CQ71709JB,
VC 6763	4CE7180V6D	3CQ7170BH1
VC 6764	4CE7180VH2	3CQ7170BHB
VC 6765	4CE7180V8B	3CQ7170BNT
VC 6766	4CE71818JY	3CQ7080N4B
VC 6767	4CE7180VCB	3CQ7080N4K
VC 6768	4CE7180V4R	3CQ7080MY8
VC 6769	4CE7180VGQ	3CQ7170BL1
VC 6770	4CE7180VB8	3CQ71709KX
VC 6771	4CE71818K8	3CQ7170BHK
VC 6772	4CE71818L4	3CQ7080N5C
VC 6773	4CE7180V2B	3CQ71709JX
VC 6774	4CE7180V4S	3CQ7170BGQ
VC 6775	4CE7180V4L	3CQ71709JK
VC 6776	4CE71818L2	3CQ71709HZ

VC 6831	4CE7180V12	3CQ7080N45
VC 6832	4CE71818PK	3CQ7080N4H
VC 6833	4CE7180V66	3CQ7080N7C
VC 6834	4CE71818P3	3CQ7080N3P
VC 6835	4CE7180V9F	3CQ7080N8G
VC 6836	4CE71818KW	3CQ7080N5Y
VC 6837	4CE7180V99	3CQ7080N6R
VC 6838	4CE7180V55	3CQ7080N82
VC 6839	4CE71818MJ	3CQ7080N6Q
VC 6840	4CE71818KM	3CQ7170BGY
VC 6841	4CE71818L6	3CQ7080N5X
VC 6842	4CE7180V7P	3CQ7080N73
VC 6843	4CE7180V81	3CQ7080N6D
VC 6844	4CE7180V29	3CQ71709JV
VC 6845	4CE7180V52	3CQ71709JZ
VC 6846	4CE7180V47	3CQ7080N6Z
VC 6847	4CE71818L3	3CQ7080N70
VC 6848	4CE7180V24	3CQ7080N62

(munch to 40)

km

Sl.No.	Name of the Suppliers	Rate	Bill No.	Date	Remarks

Name of the Item :

Unit :

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cpu		mon	1713(2)	cpu		mon
VC 6699	4CE71818L8	3CQ7170945		VC 6777	4CE7180V1R	3CQ7080N6K
VC 6700	4CE71818NF	3CQ717094T	VC 6778	4CE7180V1P	3CQ7080N6W	
VC 6701	4CE7180V6F	3CQ7170865	VC 6779	4CE71818ND	3CQ7080N65	
VC 6702	4CE71818LN	3CQ717094X	VC 6780	4CE7180V9K	3CQ7080N71	
VC 6703	4CE7180V90	3CQ717094Y	VC 6781	4CE71818LH	3CQ7170BK5	
VC 6704	4CE71818JS	3CQ717096Z	VC 6782	4CE7180V98	3CQ7080N7Z	
VC 6705	4CE71818PF	3CQ7170974	VC 6783	4CE71818KJ	3CQ7170BH5	
VC 6706	4CE71818N1	3CQ7170BKQ	VC 6784	4CE7180V31	3CQ7170BKV	
VC 6707	4CE7180V43	3CQ7170BP7	VC 6785	4CE7180V1V	3CQ7170BGW	
VC 6708	4CE7180V6C	3CQ7170970	VC 6786	4CE7180V3S	3CQ71709JP	
VC 6709	4CE71818N4	3CQ7170975	VC 6787	4CE7180V0Z	3CQ7170BK4	
VC 6710	4CE71818P5	3CQ717095T	VC 6788	4CE7180V5J	3CQ7170BJX	
VC 6711	4CE7180V4N	3CQ7170BJR	VC 6789	4CE7180VBR	3CQ7080N4P	
VC 6712	4CE7180VCY	3CQ7080N7X	VC 6790	4CE7180VC3	3CQ7170BNN	
VC 6713	4CE7180V0Y	3CQ7080MM5	VC 6791	4CE7180V60	3CQ7170BGH	
VC 6714	4CE7180V2R	3CQ7080N8B	VC 6792	4CE7180V5V	3CQ71709HC	
VC 6715	4CE7180VBZ	3CQ7170BFW	VC 6793	4CE71818PD	3CQ7170BGL	
VC 6716	4CE71818L7	3CQ7170BPC	8201 VC 6794	4CE7180V1D	3CQ71709L3	
VC 6717	4CE71818K4	3CQ7170BGJ	VC 6795	4CE7180V2K	3CQ7170BNQ	
VC 6718	4CE7180V63	3CQ7170BH9	VC 6796	4CE7180VGK	3CQ7170BGZ	
VC 6719	4CE71818NQ	3CQ71709JQ	VC 6797	4CE71818JZ	3CQ7080N46	
VC 6720	4CE7180V3X	3CQ7170BGC	VC 6798	4CE7180V8T	3CQ7080N4J	
VC 6721	4CE71818L9	3CQ71709J3	VC 6799	4CE7180VBT	3CQ7080N6Y	
VC 6722	4CE7180V3C	3CQ71709J7	VC 6800	4CE7180V11	3CQ7080N6N	
VC 6723	4CE71818NX	3CQ71709JN	VC 6801	4CE7180V5B	3CQ7080N2N	
VC 6724	4CE7180V26	3CQ7170BG9	VC 6802	4CE7180V1B	3CQ7080N87	
VC 6725	4CE7180V1F	3CQ71709K6	VC 6803	4CE7180VDB	3CQ7080N41	
VC 6726	4CE7180V4G	3CQ71709KD	VC 6804	4CE7180V42	3CQ7080N6C	
VC 6727	4CE7180V22	3CQ71709JR	VC 6805	4CE71818K2	3CQ7080N8M	
VC 6728	4CE71818L0	3CQ7170BNX	VC 6806	4CE7180V13	3CQ7080N42	
VC 6729	4CE7180V2N	3CQ7080N7Y	VC 6807	4CE7180V1Q	3CQ7170BHJ	
VC 6730	4CE7180V6G	3CQ7080N5S	VC 6808	4CE7180VFR	3CQ7080N7S	
VC 6731	4CE7180VBV	3CQ71709KT	VC 6809	4CE7180V2D	3CQ7080N61	
VC 6732	4CE7180V2Z	3CQ7170BGS	VC 6810	4CE7180V36	3CQ7170BJJ	
VC 6733	4CE7180V1S	3CQ7170BP3	VC 6811	4CE7180V2F	3CQ7080N78	
VC 6734	4CE7180VB6	3CQ71709K4	VC 6812	4CE71818K6	3CQ7080N40	
VC 6735	4CE7180V70	3CQ7170BH0	VC 6813	4CE71818MZ	3CQ7080N4D	
VC 6736	4CE7180V6N	3CQ7080N5D	VC 6814	4CE7180VBP	3CQ7080N4G	
VC 6737	4CE7180V1X	3CQ7170BKH	VC 6815	4CE7180V5Q	3CQ7080N3Z	
VC 6738	4CE7180V2G	3CQ7170BJN	VC 6816	4CE7180V6M	3CQ7080N6X	
VC 6739	4CE7180V58	3CQ7080N5T	VC 6817	4CE7180V9L	3CQ7080N6L	
VC 6740	4CE7180V9N	3CQ7080N72	VC 6818	4CE7180VGZ	3CQ7080N3W	
VC 6741	4CE71818KV	3CQ7080MRL	VC 6819	4CE7180V9T	3CQ7080N7L	
VC 6742	4CE7180VCC	3CQ7170BK0	VC 6820	4CE7180V28	3CQ7080N4M	
VC 6743	4CE7180VC0	3CQ7170BJV	VC 6821	4CE7180V1K	3CQ7080N4N	
VC 6744	4CE7180V1G	3CQ7080N5P	VC 6822	4CE7180V16	3CQ7080N6B	
VC 6745	4CE7180V5N	3CQ7080N44	VC 6823	4CE7180V0W	3CQ7080N3X	
VC 6746	4CE7180V51	3CQ7170BGN	VC 6824	4CE7180VCH	3CQ7080N7K	
VC 6747	4CE7180V5T	3CQ71709J4	VC 6825	4CE7180V4D	3CQ7080N5L	
VC 6748	4CE71818NG	3CQ7080N80	VC 6826	4CE7180VGP	3CQ71709L8	
VC 6749	4CE7180V5Z	3CQ7080N69	VC 6827	4CE71818K0	3CQ7080N5M	
VC 6750	4CE71818NT	3CQ7080N5W	VC 6828	4CE7180VBX	3CQ7080N7W	
VC 6751	4CE71818LY	3CQ7170BKT	VC 6829	4CE71818KH	3CQ7080N4L	
VC 6752	4CE7180VBB	3CQ7080N4Q	VC 6830	4CE71818K3	3CQ7080N4T	

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STOCK BOOK

Page No. 19

Name of the Item :

Unit :

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Name of the Item :

Unit :

Date	Sl.No.	Particulars	Bill No.	P.No.	Rate		Stock Position			Signature
					Rs.	P.	Receipts	Issues	Balance	
3/10/12	11	HP workstation Z 240	NO 72304							
		Intel Xeon E3-1240 V5		4	\$ 1,340.00		50	50	NIL	Red.
		3.5GHz								
		1TB SATA HDD 7200 RPM								
		16GB DDR4 - 2133 Mhz								
		(2x8GB)								
		NVIDIA QUADRO P1000 4GB								
		Graphics card								
		HP USB Mouse / HP Keyboard								
		HP Pro Display P24" Monitor								
		(P240VA)								
		Windows 10 Professional								
		Original 5 Years Warranty								
		Intel WFCARD 8250 502.11/15/19								
		(VC 7035 to VC 7054)								
13/10/12	12	HP 280 G3 Desktop	NO 72302							
		Intel Core i5 Processor		3	\$ 495.00		121	121	NIL	Red.
		6th Gen								
		1TB 7200 SATA HDD								
		8GB DDR4 2400 Mhz								
		(1x8GB)								
		HP Keyboard / HP Mouse								
		HP 18.5" LED Monitor								
		3 Years Warranty								
		Intel WFCARD 8250 400/15/19								
		(VC 7290 to VC 7409)								
		(VC 7410 to VC 7422)								
Sl.No.	Name of the Suppliers				Rate	Bill No.	Date	Remarks		
1	Redington Distribution Pte Ltd.				\$ 1,340.00	NO 72304	13/10/12			
2	Redington Distribution Pte Ltd.				\$ 495.00	NO 72302	13/10/12			

Page No. **21**

Unit :

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Name of the Item :

Unit :

Date	Sl.No.	Particulars	Bill No.	P. No.	Rate		Stock Position			Signature
					Rs.	P.	Receipts	Issues	Balance	
16/5/18	16	Dell - Optiplex 3050 Mini Tower CPU f19" Mon Core i5 / 8GB RAM / 500GB Ubuntu / 19" Monitor / 16.0 Mouse / Syrmawty ~~999298~~ ~~999299~~ Rumia 2402 (Acc) VC 7954 to VC 7955	21100	293	786.00	00	02	02	NIL	Uth
20.7.18	17	Dell - Optiplex 3050 Mini Tower 19" Monitor / Core i5-7500 @ 3.0GHz / DUC / 8GB RAM @ 2400 MHz DDR4 / 1TB HDD (CPU - Civil Dept) (CE)	21101	1618	35045.00	00	02	02	NIL	Uth
4/10/18	18	Dell 23.5" LED Monitor S/W - CEVSLM 3Yr warranty (24/11) S/m	18-14/	2656	8900.00	00	01	01	5.00	Uth
6-2-19	19	HP - HP2064 Core i5 / 8500 / 8GB RAM 1TB HDD / DVD ODD DOS / A.B & Name 5/5/5 warranty 21.5 Monitor (Sic Block off 3000-Ram / Monitors can) VC 8067, VC 8068	7900A	91/18-19 (Arday) 57	34286.00	00	02	02	NIL	Uth

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Sl.No.	Name of the Suppliers	Rate	Bill No.	Date	Remarks
16	Dell International	72748	211008792	16/5/18	
17	"	82708	2110102926	20/7/18	Civil - Rumia
18	Amithan S/m	19298	1800/18-19/	4/10/18	Media Dept

STOCK BOOK

Page No. **23**

Name of the Item :

Unit :

Date	Sl.No.	Particulars	Bill No.	Q. No.	Rate		Stock Position			Signature
					Rs.	P.	Receipts	Issues	Balance	
12-3-19 ~~6-2-19~~	20	HP/28064/ core is/ Gen-2/ J9 PUA 23/ 34286.00 ITB/ 8GB/ DOS/ 21.5" 59309 18-19 57. K.B & Name / 5/5/5 yr Army warranty [Purchase Dept] (24) VC 8074-VC 8076 paul on 6 K B 12 DA 4 mo M.H: 4 A N 19 A 7 # A 3					03	03	NIL	J-H
2-3-19 ~~6-2-19~~	21	HP/28064/ core is/ 8GB/ J9 PUA 15/ 34286.00 ITB/ DOS/ 21.5" / J9 PUA 18-19 57. K.B & Name / 5-5-5 yr 59313 Army warranty VC 8078 [coe] VC 8077-VC 8078					02	02	NIL	J-H
12-3-19 ~~6-2-19~~	22	HP-28064/ core is/ J9 PUA 22/ 34286.00 8GB/ ITB/ DOS/ 21.5" 59312 18-19 57. K.B & Name / 5-5-5 yr warranty [Hostel] VC 8069-VC 8073 Lr B3 Turnstile Gate Leader's A Warden Room Prince c/d/e was room Dinner Hostel Dean of					05	05	NIL	J-H
6-2-19	23	HP 28064/ core is/ J9 PUA 19/ 34286.00 8GB/ ITB/ DOS/ 21.5" / 59493 18-19 57. K.B & Name / 5-5-5 yr Army warranty Loc. Chemistry Dept					01	01	NIL	J-H
Sl.No.	VC 8109 Name of the Suppliers				Rate		Bill No.	Date	Remarks	
19-22	HP India Sales Pvt Ltd				34286.00 57.				Direct order	

Name of the Item :

Unit :

Date	Sl.No.	Particulars	Bill No.	P.No.	Rate		Stock Position			Signature
					Rs.	P.	Receipts	Issues	Balance	
6/2/19	24	HP 280G4/ Core i5/ 8th Gen/ MTB/ 8GB/ DOS/ 21.5" / K.B & Name 5/5/5 warranty B24/GR 2nd med lab (VC 8079 - VC 8108)	J9PVA 59320	18/ 18-19	34286 + 57	co	30	30	Nil	U-H
6/2/19	25	HP 280G4/ Core i5/ 8th Gen/ MTB/ 8GB/ DOS/ 21.5" Monitor/ K.B & Name, 5/5/5 - warranty - Loc: B213 3214 (B20000) VC 8110 - VC 8111	J9PVA 60670	14/ 18-19	34286 + 57	co	02	02	Nil	U-H
6/2/19	26	HP 280G4/ Core i5/ 8th Gen/ MTB/ 8GB/ DOS/ 21.5" Monitor/ K.B & Name 5/5/5 warranty Loc: English Day 9101, 9102, 9103 & (Rec) 9101 9102 9103 (one @ Rec 620577) (VC 8287 to VC 8406)	J9PVA 61861	20/ 18-19	34286 + 57	co	120	-	120	U-H
								30	90	
								60	30	
								30	Nil	U-H
	27	HP 280G4/ Core i5/ 8th Gen/ MTB/ 8GB/ DOS/ 21.5" Monitor/ K.B & Name/ 5-5-5 warranty. Loc: M24/GR 2nd med lab (VC 8684)	J9PVA 61224	16/ 18-19	34286 + 57	co	35	35	Nil	U-H
Sl.No.	Name of the Suppliers				Rate	Bill No.	Date	Remarks		
28-29	HP India Sales Pvt (H. India)				34286			Direct bill		

STOCK BOOK

Page No. **25**

Name of the Item :

Unit :

Date	Sl.No.	Particulars	Bill No.	P.No.	Rate		Stock Position			Signature
					Rs.	P.	Receipts	Issues	Balance	
6/2/19	28	HP 280G4 / core i5 8th Gen / 8GB RAM / 1TB HDD / DOS / 21.5" Monitor / K.B & Mouse, 5yrs Yr warranty. Loc: Soc / 3302A 33025 (VC8147 to VC8286)	9 JAN 60669	17/ 18-19 Acclm	34286.00 + 5%		140	NIL	140	U-H C.M. Bal 22/7/19 Lab-Coordinator L-22/7/19
1/3/19	29	Dell-Power Edge R1740 Server - Intel Xeon Bronze 3106, 11M cache / Turbo DDR4 - 2133 iDRAC / Preinstalled os / (32GB RDIMM X2) 80M 25B SASA (7.2K) RAID-5 (NO monitor) 5Yr Pro Support (Core office @ B23) (VC 8060 - VC 8061)	21101 73539	04 Acclm	4,52,000.00		02	02	NIL	U-H
1/3/19	30	Dell Precision Tower 3620 XCTO base / Dell 22" Monitor - E2216H 7th Gen core i7 / 1TB SATA HDD / 2x16GB RAM (DDR4 - 2400 MHz UDIMM) (VC 8062 - VC 8066)	21101 73540	04 Acclm	76,000.00		05	05	NIL	U-H
Sl.No.	Office	Name of the Suppliers			Rate		Bill No.	Date	Remarks	
28		HP India Sales Pvt Ltd								
29,30		Dell International Services India Pvt Ltd								

Name of the Item :

Unit :

Date	Sl.No.	Particulars	Bill No.	P. No.	Rate		Stock Position			Signature
					Rs.	P.	Receipts	Issues	Balance	
28/6/19	31	HP Pro one 23.8" AIO PC. core i5/16GB Ram/ 1TB) (CSE Dept) - R:33336 (VC 8437 - 8477)	JPQA 75049	24 18-19	59,700.00		30	30	Nil	M.R. Mohd
16/8/19	32	HP 280G4M/core i5 8th Gen./8GB Ram 1TB HDD/Dos/ 21.5 Monitor. K.B & mouse/5/5/5Yr. (B-24 FF) 2411 (VC 8647 - VC 8649)	JPQA A86802	4 18-19	34,286.00		03	03	Nil	M.R. Mohd
28/6/19	33	HP Pro Desk 600G4MT Intel core i7-8700 16GB Ram / 1TB HDD (CSE Dept) R: 33336 (VC 8467 - 8496) HD-N246V (24") Monitor	JPQA 75049	24 18-19	51,200.00		30	30	Nil	M.R. Mohd
28/6/19	34	HP Z4, G4 Wks NVIDIA Quadro P400 2GB (3) mDp Graphics Monitor+Hp N246V Mon Warranty 3/3/3 keyBoard/mouse. 64GB Ram/1TB HDD/1 Windows 10 pro. 64bit	JPQA 75049	24 18-19	1,61,900.00		01	01	Nil	M.R. Mohd
(VC 8492) (Room 33332) (500)					8,100.00		01	01	Nil	
Sl.No.	Name of the Suppliers				Rate	Bill No.	Date	Remarks		
32	Hp India Solu. Pvt Ltd. India				34,286					

STOCK BOOK

Page No. 27

Name of the Item :

Unit :

Date	Sl.No.	Particulars	Bill No.	Q.No.	Rate		Stock Position			Signature
					Rs.	P.	Receipts	Issues	Balance	
28/6/19	35	Hp Z 240 Workstation	J9PVA	24						
		Intel - Core - i7 - 6700	75049		88,900.00		15	15	- Nil -	
		3.40GHz 8MB 1TB								
		HDD / 16GB Ram / DOS /								
		NVIDIA Quadro P1000								
		4GB 1st Gfx XP2								
		Warranty 3/3/3 Years								
		Monitor - Hp N246v	"	"	8,100.00		15	15	- Nil -	
		KeyBoard & Mouse								
		(VC 8498 - VC 8512)								
		Location (New Soc Block)								
		Room - 33337								
		Window to pro 64 bit								
28/6/19	36	Hp 280 G4 / Core - i5 / 8th Gen	J9PVA	24	28,000.00		134	134	- Nil -	
		Gen / 1TB / 8GB / DOS	75049							
		/ 21.5" Monitor /		"	6,286.00		134	134	- Nil -	
		KeyBoard & mouse,								
		Warranty 3/3/3 Years								
		Location New Soc Block								
		Room Nr - 33337 - 05 Nos								
		33134 - 60 Nos								
		33133 - 60 Nos								
		Headoffice - 09 Nos								
		VC 8513 - VC 8517								
		VC 8518 - VC 8577								
		VC 8578 - VC 8637								
		Ho - VC 8638 - VC 8646								
Sl.No.	Name of the Suppliers				Rate	Bill No.	Date	Remarks		

Name of the Item :

Unit :

Date	Sl.No.	Particulars	Bill No.	P. No.	Rate		Stock Position			Signature
					Rs.	P.	Receipts	Issues	Balance	
30.12.20	37	HP ECTO 280 - Pro G5 J9PU								
		CORE i5 / 500GB / DVI /	B505		35,000		15	15	NIL	
		16GB DDR4 2666 NECC /	14	28	5x tax					
		HP V220 Monitor / 16W								
		Mouse / 3/3/3 Warranty								
		(VC 8650 - VC 8664)								
		[VC 8650 / VC 8654 / VC 8655]								
		[VC 8655 / VC 8656 / VC 8657]								
		[VC 8658 / VC 8659 / VC 8660]								
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(10/12/2020)

Sl.No.	Name of the Suppliers	Rate	Bill No.	Date	Remarks
37	HP India Sales Pvt Ltd	35,000 5x	J9UB50814	30.12.20	See - Acce Spec find