

# STOCK REGISTER

Name of Article Computer  
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बील नं०	Receipt प्राप्ति	Issue व्यय	Balance बाकी	Remarks टिप्पणी
03 <sup>06</sup> / <sub>11</sub>	Computers (See statement in stock Register on 11) ३३ नंबर, एल. ए. न. " नो-वी सु, " गोरखा, गण्डोक नो. ६ पुराना रिडिंग गार्ड काल	18738	28 + 10 38	28 Computer 103	28 + 10 38	अलग 2/2/11
			Balance =		(27)	अलग 2/2/11
24 <sup>07</sup> / <sub>16</sub>	Binary Infotech Pvt Hd Sec-50 Sec-20-C Computer Market, chd - Desktop lenovo -3005-11154 - 90D9001BIN Processor Core i36th Gen 4GB Ram/1TB HDD/DVD Write Win 10 4B/3yrs warranty	Bill No - 13501 24-916	06	06	(06)	
			+ TFT lenovo -19.5	(06)		
5-2	1590D9001BINR302BKTF					
2.	1590D9001BINR302LWR1					
3.	1590D9002BIN302BKSE					
4.	1590D9002BINR302LWNE					
5	1590D9001BINR3028VA8					
6.	1590D9001BINR302BKQV					
	@ 32809.52					
	Total - 1,96,857					
	+ 5% Tax = 9843 =	206,700				
	३३ नंबर, एल. ए. न. ३३ नंबर, एल. ए. न. ३३ नंबर, एल. ए. न.	19 14	E- invoice 312 52			

**Harjeet Goyal**  
 Principal  
 SMHS Govt. College  
 Sahibzada Ajit Singh Nagar

Coordinator  
 NAAC  
 SMHS Government College  
 Sahibzada Ajit Singh Nagar

22/3/22  
 14 March 22

# STOCK REGISTER

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Name of Article Desk top  
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देग	Balance बाकी	Remarks टिप्पणी
22-11	North India Computer Sec. 33, 1st floor Chandigarh Lenovo Desk top V520 13-71100 4GB RAM/1TB Hard/Keyboard Mouse Win 10 Pro/500GB/10000000000 3 Year Warranty S/N: P901F4DL, P901F4E2, P901F4D3, P901F4D4 TFT P/N: SD16D11218 TFT S/N: VKP99141, VKR50829, VKP97811 VKR50614, VKP98046 Coordinator - 430001 NAAC SMHS Government College Sahibzada Ajit Singh Nagar	NIC/118 9/2/2018	04	04	04	Done/L
	Total - 1, 14, 915 /- GST - 20, 684.74 = 1, 35, 600.00 Total.	Bill No. 9/2/2018 NIC/118 9/2/2018	05	05	05	Done/L
			Total - 2, 15, 000	38, 700	2, 53, 700 /-	

**Harjeet Arora**  
 Principal  
 SMHS Govt. College  
 Sahibzada Ajit Singh Nagar



# STOCK REGISTER

Name of Article \_\_\_\_\_ (Laptop)  
 वस्तु का नाम \_\_\_\_\_

Date दिनांक	PARTICULARS विवरण	Bill No. बिल नं.	Receipt रसीद	Issue निकास	Balance शेष	Remarks टिप्पणी
	10.03.2023	50841/- 9152.55	10	10	10	125- 03
		60,000/-				

(10 New) *[Signature]*  
 (01.03.2023)

Stock Register में पंजी 3-21 के रजिस्ट्री में  
 E-Waste 19 Computer (Monitor+CPU) के  
 द्वारा Technician द्वारा के रिकॉर्ड करवाये गये।  
 और वहाँ सुबेड Technician द्वारा 10 CPU  
 रिपेयर कर के Working कर रहे हैं।  
 रिपेयर कीये गये CPU का सुबेड रजिस्ट्री TFT  
 (Desktop) का lab-III Update कर रहे हैं।

*[Signature]*  
 (Member Secretary)

*[Signature]*  
 Coordinator  
 NAAC  
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 Sahibzada Ajit Singh Nagar

H. Harjeet Singh  
 Principal  
 SMHS Govt. College  
 Sahibzada Ajit Singh Nagar




# STOCK REGISTER

Name of Article LAP TOP  
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक न०	Receipt प्राप्ति	Issue देग	Balance बाकी	Remarks टिप्पणी
02/03/22	Laptop one. celeron, one cell बैक बैग, एला. बिल नम्बर	1 P 003 Page no. 24742	02			
			<u>Bill</u>	Total (02)		
						जै नगर (32003) जै laptop बैक बैग बाई नगर। बिल नम्बर 22/3/22 (Not Working) E Waste
02/03/2022	North India Computers 360-158-159-190 Sec-34A Chandigarh. WIN 10, 15.6" 3 years Warranty CND-2108N38 laptop Bag.	NIC/22-23-5356 22.12.2022	01	01	01	बंद लि
			@ 499.57 1457 8.992.37			
			Total= 58950/-			(Good condition) (01.03.23)

  
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 Sahibzada Ajit Singh Nagar

  
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 Sahibzada Ajit Singh Nagar

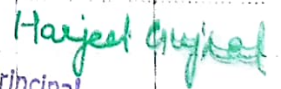
# STOCK REGISTER

Name of Article Computer

Date दिनांक	PARTICULARS विवरण	Bill No. बिल नं०	Receipt प्राप्त	Issue प्र	Balance शेष	Remarks टिप्पणी
15/9/08	Atlantic Technologies Sec no 35, Sec-20-C Chd. [P-2723100] @ 27400 P.P. P-2723100	5180	03		03	
21/10/08	Atlantic Technologies Sec no-35, Sec-20-C Chd. [P-2723100] @ 27400 P.P. P-2723100	6194	03		03	
05/11/08	Atlantic Technologies Sec no-35, Sec-20-C Chd. [P-2723100] @ 27400 P.P. P-2723100	6301	03		03	
24/11/08	Atlantic Technologies Sec no-35, Sec-20-C Chd. P-2723100 27400 per piece.	6351	01		01	10/11/08 27400 25/11/11

  
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# STOCK REGISTER

NAME OF ARTICLE

Desktop (M.P fund).

Under Letter No - PICT/IT & EG/PGCM/2008

DATE	PARTICULARS	V. No	OPENING BALANCE	RECEIPT	TOTAL	ISSUE	BALANCE	REMARKS
1	2	3	4	5	6	7	8	
20/3/2008	Desktop			01				
Inv No. Chd/299	Core 2 Duo - E4500 (2.2) Intel original @945-GC, MBD. RAM 1GB DDR II 350 30400			Price @ 20500/- (Twenty thousand five hundred only)				
	From: IDM Solutions (P) Ltd. 527-R 3 <sup>rd</sup> floor City tower, Model Town, Ludhiana 0161-2404801/2							
23/1/2008	Lenovo Computer			01				
Inv No. 2140	System with Dvd Core Processor. 512MB DDR <sub>2</sub> RAM 160GB, HARD DISK Drive SATA, & Keyboard mouse & lan.			Rate - @ 22,500/- (Twenty two thousand five hundred only)				
	From: Paramount Business Systems Co. Post Box No - 116, Chandigarh CIT 2 - 3044142							
				Coordinator NAAC SMHS Government College Sahibzada Ajit Singh Nagar				
03/3/08	Lenovo Computer			01				
Inv No. 2148	System with dual core processor 512MB with keyboard & mouse 17" CRT monitor.			Rate - @ 23,400/- (Twenty three thousand four hundred only)				
	From: Paramount Business Co.							

Harjeet Arjyal  
Principal  
SMHS Govt. College  
Sahibzada Ajit Singh Nagar

# STOCK REGISTER

Name of Article

Computer

Date	PARTICULARS	Bill No.	Receipt	Issue	Balance	Remarks
mm/yy						
31/3/11	Atlantic Technologies Sec. 35 Sec. 20 C. Chandigarh	11672		Entry	Nil	R-59
	(1) Desktop Lenovo (70452)	31/3/11	1 No	Lab		
	SNO. CSO 619353		Rs. 14000-			
	DUAL CORE   1GB   320GB   DVD RW					
	KB D / MOU					
	(2) Monitor 18.5 TFT		1 Nos			
	SNO. GM04625014621674		Rs. 6000-			
	(3) Microsoft Window		1 Nos			
	7- Home BASIC		4000-			
	(4) UPS 600 VA APC		1 Nos			
	SNO. VA. APC		Rs. 2100-			
	SNO. E.B. 1039002307					
		Total	26100-			
		Gst Tax 5%	1305.00			
		G.T	27405.00			
31/3/11	Atlantic Technologies	11682		Final	Nil	R-1
	S.C.O. 35 Sec. 20 C. Chandigarh	31/3/11		Auto		R-572, 511
	(1) Desktop Lenovo Think Centre	31/3/11	1 Nos	Lab		
	C163-A10 SNO. RS.Y.P.H.	31/3/11	Rs. 23800-			
	CORE I3   2GB   160GB   DVD RW					
	KB D / MOU					
	(2) Monitor 18.5 TFT		1 Nos			
	SNO. V11K023		Rs. 6000-			
	(3) Microsoft Window - 7PRO		5 Nos			
			Rs. 6150.00			
	(4) UPS APC 600 VA		1 Nos			
	E.B. 1047007119		Rs. 2100.00			
	(5) SPEAKER 2.1		1 Nos			
	Creative		Rs. 1000.00			
		Total	31500.00			
		Tax 5%	1575.00			
		G.T	33075.00			

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# STOCK REGISTER

NAME OF ARTICLE Desktop (UGC Fund)

DATE	PARTICULARS	V No	OPENING BALANCE	RECEIPT	TOTAL	ISSUE	BALANCE	REMARKS
1		3	4	5	4 5 6	7	5 7 8	
					6		8	

23/3/2011 Desktop

Invoice No 11674

Lenovo Thinkcentre

C63-A18

CORE I3/2GB/500GB/DVD RW

From

Atlantic Technologies

Sec-85 Sector 29-C

Chandigarh (0172-2728101)

01

Price

23800/-

(Twenty Three Thousand eight Hundred only)

23/3/11 Desktop

Invoice No 11676

Lenovo Thinkcentre

C63-A18, SNO R8501EE

CORE I3/2GB/500GB/DVD RW

From


Atlantic Technologies

Sec-85 Sector 29-C


Chandigarh (0172-273101)

02 (23800) = 47600/-

(Forty Seven Thousand six Hundred only)

  
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# STOCK REGISTER

Name of Article  
Computer

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Date	PARTICULARS	Bill No.	Receipt	Issue	Balance	Remarks
	Atlantic Technologies	11678				
	S.C.O 35 sec 20 C Chandigarh	31.3.11				
		Rs. 41633.00				
1.	DESKTOP lenovo thinkcentre 6163-A10 SNO R5301E F CORE I3/2GB/500GB EBD/MOD		1 Nos Rs. 21500.00	Computer Lab		P-1 P-5, 8
2.	Monitor ISS TFT VID N 303		1 Nos Rs. 6000.00			
3.	Microsoft Window 7 PRO		1 Nos Rs. 6750.00			
4.	Speakers - 2.1 Creative		1 Nos Rs. 1000.00			
5.	UPS APC ECOVA EB 104600671		1 Nos Rs. 2100.00			
		T. 39650.00				
		Tax 57 1982.00				
		G.T. 41633.00				
10/3/12	Atlantic Technologies	3253				
	S.C.O. 35 sec 20-C Chandigarh.	30/3/12				12000.00 to 200 Lab dear
1.	DESKTOP Lenovo Think centre 1607C2R Intel core i3 PRO 2100/MSI chipset 2GB DDR-3 RAM/500 GB HARD DVD/500 GB HD MOU/HR GRAPHIC/Keyboard LAN with 7 ports		1 Nos Rs. 21500.00			

*[Signature]*  
 SMHS Government College  
 Sahibzada Ajit Singh Nagar  
 Coordinator


*[Signature]*  
 Principal  
 SMHS Govt. College  
 Sahibzada Ajit Singh Nagar

# STOCK REGISTER

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Name of Article Laptop

Date तिथि	PARTICULARS विवरण	Bill No. बीक नं०	Receipt प्राप्ति	Issue दा	Balance शेष	Remarks टिप्पणी
31/3/11	Atlantic Technologies S.G. 35 Sector 20-C Chandigarh.	11680 31/3/11 Rs. 39375.	FNOS Laptop lenovo 5906 4922 Z560 Series S.N. CB05463214 CORE I3/368506B 15.6 DVD RW WIN. 7H13 Preloaded Carry case	Physics Deptt	NIL	P-I/P-219
						Verified Amarjeet Kaur 22/4/13 2014/11
21/3/12	Laptop lenovo Z5705930- 4308. S. No. 1559304308WB - 01851314 WB0151314 WB 0104 230M- Binary infotech Pvt. Ltd. SC050 (UP) Sector 20C, Chandigarh - 160020.	4958 dt 31/03/12	One 37,428.57	Amarjeet Kaur Incharge Career- Counselor cell.	NIL	Career Counselor register p-9.
						Received by [Signature]


  
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# STOCK REGISTER

Name of Article Computer

Date तिथि	PARTICULARS विवरण	Bill No. बिल नं.	Receipt प्राप्ति	Issue दा	Balance शेष	Remarks टिप्पणी
	3. Microsoft/Window 7 Pro	"	1 Nos	2000/-	Nil	
	4. UPS APC 600VA EB1039000011	"	1 Nos	2100/-	Nil	
31/3/11	ATLANTIC TECHNOLOGIES S.C.O. 35, Sector 20 C. Total Chandigarh.	11673 31/3/11	1 Nos	37795.00	Nil	Computer Application Dept. Reg. No. 1912
	1 Desktop Lenovo Think Centre 0163-A10 SNO.RS41E8 CORE I3/2GB/500GB/10YDRW/ MOU		1 Nos	33800.00		
	2 Monitor 18.5 TFT SNO. VILD.472		1 Nos	6000.00		R-I/E3
	3 UPS APC 600VA SNO. EB1046006892		1 Nos	2100.00		R-I/RS
	4 MICROSOFT WINDOW 7 Home PRE		1 Nos	6000.00		R-I/RS
		Total	37900			
		Cs. Total	1895.00			
			39795.00			
31-3-11	Atlantic Technologies S.C.O. 35, Sector 20 C. Chandigarh.	11673 31/3/11	1 Nos	533.00	Nil	Computer Application Dept. Reg. No. 1912
	1 Desktop Lenovo Think Centre 0163A10 SNO.RS40KA CORE I3/2GB/500GB/10YDRW/ KB/D/MOU		1 Nos	33800.00		
	2 Monitor 18.5 TFT SNO VILD.522		1 Nos	6000.00		R-I/RS
	3 UPS SNO. EB1039000214 APC 600VA		1 Nos	2100.00		R-I/RS
	4 Microsoft Window 7 Pro		1 Nos	6750.00		R-I/RS
		Total	38680			
		Cs. Total	1932.00			
			40612.00			

  
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# STOCK REGISTER

(In-Ward & Out-Ward)

Maximum \_\_\_\_\_

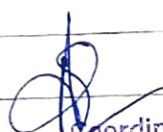
ARTICLE Laptop

Minimum \_\_\_\_\_ (Chemistry)

Rates

1 \_\_\_\_\_ 2 \_\_\_\_\_  
3 \_\_\_\_\_ 4 \_\_\_\_\_

Month & Date	Folio HSN	QUANTITY			REMARKS
		RECEIPTS	ISSUED	BALANCE	
Inv. No	847130/0	01	01	01	Recd 2022
SK/22- 23/0204 01-	(HP 155-FR 5111 TV)	@ - 82690/- (eighty two thousand <sup>122</sup> Hundred <sup>11</sup> Ninety only)			224/01
16/11/22	from:- SK Trading Co. Hamirpur Road, AMB, Distt - UNA HP - 177203, Ph. 9569901857.	total Bill amount - 12490/- (one lakh twenty four thousand <sup>122</sup> Hundred <sup>11</sup> Ninety only)			Issued Chemistry Dep't

  
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# STOCK REGISTER

(In-Ward & Out-Ward)

Maximum \_\_\_\_\_

1991

ARTICLE Desktop Computer  
Minimum (Computer Lab)

Rates

1 \_\_\_\_\_  
2 \_\_\_\_\_  
3 \_\_\_\_\_  
4 \_\_\_\_\_

Month & Date

PARTICULARS

Folio

QUANTITY

RECEIPTS

ISSUED

BALANCE


REMARKS

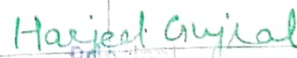
① Invoice No-  
ATS/22-23/  
0103  
Date- 31/8/22  
Desktop Computer  
HP desktop Core i3  
10th gen.  
4GB RAM / 1TB HDD  
with monitor, 1 Year  
warranty wired  
keyboard and mouse  
Windows & office online

08  
₹ 43216.10 Per Pc.  
Total - 407960 with GST-18%  
Rusa/2022/  
199/08-1  
08-8.  
Issued to  
Computer  
Deptt.

② Desktop Computer  
i7. with monitor, keyboard  
+ mouse. 10th Gen 8GB RAM  
1TB HDD + 256SSD.  
from:-  
Aadhy Teg Systems.  
Plot No-603,  
Industrial Area,  
Ph-IX, SAS Ngs.  
Ph - 8264442227.

01  
₹ 76997.46 Per Pc  
Total - 90.857 with GST-18%  
Bill amount - 49887/-  
(Four Lakh Ninety Eight  
thousand Eight Hundred  
Seventeen only)  
Rusa/2022/  
199/01  
Issued to  
Computer  
Deptt.

  
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Super

# STOCK REGISTER

(In-Ward & Out-Ward)

Maximum \_\_\_\_\_

Rates 137

ARTICLE Desk top & monitor

Minimum \_\_\_\_\_ for Computer Lab.

1 \_\_\_\_\_ 2 \_\_\_\_\_  
3 \_\_\_\_\_ 4 \_\_\_\_\_

Month & Date	PARTICULARS	Folio	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
1)	Inv. No. - <u>Lenovo Desktop-</u> <u>Sr/GST/ V-530</u>	HSN/ SAC 8471	<u>04</u>	04	04	Russ/2019/ 137/04-1
16/12/20	Ci 5-STH-SGB-ITB-					Price - 36,440.68 +
Date -	Dvd - WIN10P-3 years.					18% GST - 26237.29
23/5/19						Total amount - 1,72,000.00
						(4) set
2)	"21.5" LED monitor Lenovo.	8528	<u>04</u>	04	04	Russ/2019/ 137/04-1A 04-40
						Price - 5508.48
						18% GST - 3966.10
						Amount - 26,000.00
						Total = 1,98,000.00
						One Lakh ninety thousand only

M/s. SR Solutions  
403, Meghdoot  
Building, 94,  
Nehru ~~Place~~ Place,  
New Delhi - 19

011 - 2601045

*[Signature]*  
Coordinator  
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① Issued to  
Principal  
office  
① No.

*[Signature]*

Principal  
SMHS Govt. College  
Sahibzada Ajit Singh Nagar



# STOCK REGISTER

(In-Ward & Out-Ward)

192


Maximum \_\_\_\_\_

ARTICLE LAPTOP

Minimum \_\_\_\_\_

Rates

1 \_\_\_\_\_ 2 \_\_\_\_\_  
3 \_\_\_\_\_ 4 \_\_\_\_\_

Month & Date	PARTICULARS	Folio	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
31/3/18	LAPTOP (Dell 3568)		01	01	01	Recd/2018/92/01
Inv. N. 410	C13/4GB/1TB/15.6"Screen) wif/Blue tooth/DVD/Win10					Issued to Geo. Dept.
						Rate - 32203.39 (one per.)
						IGST 18% 5796.61
						Total 38000/-
	M/s. Gold Point Shop no-20, Dashmesh Market, Badli, Sec-41D, Chandigarh. - 160036					Thirty eight thousand only
	 Coordinator NAAC SMHS Government College Sahibzada Ajit Singh Nagar					Harjeet Goyal Principle SMHS Govt. College Sahibzada Ajit Singh Nagar
						Principal SMHS Govt. College Sahibzada Ajit Singh Nagar



# STOCK REGISTER

NAME OF STOCK

Computers

15

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100 7

DATE	DESCRIPTION	QTY	UNIT PRICE	TOTAL	RSLS	BALANCE	REM. AMTS
20-12-12	Atlantic Techno 2866 Lynx 800-35 3940 Sec 200 CHD Lenovo 340 Intel i3 3220 Proc Ram 2GB/500GB/DVD #0 21" LED-Screen Web Cam/Coord Pad Win-8, 64BIT S.no. VS80092289, VS80092291 VS80092812 @ Rs 3700/=+ 5% VAT.		Nil	03	03	1,11,000/-	



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