

Stock Register

111

Article		Unit					
MONTH & DATE	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
12/11/2022				Qty	Rate	Amnt	
	① Desktop			0A	67.210	2.68,840.	
	Dell Optiplex 5090SFF						
	Ci-11500/8GB/1TB						
	HDD, Pos						
	monitor - 11 Gen						
	S/N ① CN00JXCIFCC002A/CNAX						
	② CN00JXC002304PDX.						
	③ CN00JXC00235JE2UX						
	④ CN00JXCIFCC002A/CNAX.			18%		48391	
	3 year warranty.						
				Total		317231.20	
	PO NO 9UPDGS9/2022-23						
	INVOICE NO BIT/0062/2022-23						
	supl Akobha Infotech.						
	Note 1- Indent Raised BY Admin Dept						
	Issued to						

Signature
 REGISTRAR
 PRESIDENCY UNIVERSITY
 BANGALORE

MONTH & DATE	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
25/11/22			Qty	Rate	Amt		
①	clamps for 3/3 projector ceiling mounts.		29	1,250	36,250		
②	removing of screen projector/cable/ceiling mount. and Refixing		10.	6000	6000		
③	EIS -001 15pin VHA Connector Female.		20	1100	22000.		
			amt 8	1890	18361		
	SUPPL EIS Infotech		- discount -		16251		
	INVOICE NO EIS0023-933		- Total -		120360		
	PUNOT PUPD 658/2022-23						
	note						
	Indent BY IT Dept.						
	Installed to SN		①	New class Rooms Phase 3.			
			②	L Block New Labs			
			③	all Class Rooms.			
29/11/22			Qty	Rate	Amt		
①	HP Pro Tower 400G9. 52591AU. core i5 12700. 2.10G. 12 Core. win 11 Home 16/9GB Ram 1.TB SSD Integrated Graphics 1. HP P22va 44 PHD Monitor. 3. Year warranty.		130	43150	9509500		

Stock Register

Article

127

Unit

MONTH & DATE	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
23/01/2023				Qty	Rate	Amt	
	① Samsung WM65R Display s/n 08XFHNJT500014 600267, 600260, 600168, 600312, 600279, 600209 600286, 600210, 600202 500001, 600281, 600318 08XFHNJT500022.			95	94.000	14,10,000	
	② Samsung WM85A Display s/n: 09GANHNT500034			01	2,90,000	2,90,000	
	③ HDMI Cable (15 m)			16	1,600	25,600	
	SUPT ARP Technology. PO No:- PUPD 853/2022-23 Invoice:- 2224415.			GST 18%		3,10,608	
				Total		20,36,208	
	Note:- Indmt Paid BY IT Dept. Installed to D Block SOD Dept. New class Room.						
02/02/2023				Qty	Rate	Amt	
	① Dell optiplex 5000T i5 - 12500/16/GB/DVD Rw / Dos no monitor / zotac AGP Graphic card.			10	76,000	7,60,000	
	② Samsung 43 inch Display with thin Bezel			12	4500	5,40,000	
	③ Heavy Duty wall mount for 43"			12	4500	54,000	
	④ Adaptor HDMI male to Female.			10	380	3800	

REGISTRAR


Stock Register

MONTH & DATE	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock
			Qty	Rate	Amt	
	⑤ HDMI cable 10 mtrs.		12	1300	15600	
	e) Installation of Samsung Display and Alignment.		12	1500	18000	
			est	18%	304252	
				Total	1695852	
	Supl- EES Infotech PO no. POPD 855/2022-23 Invoice no. FIS2223-1217 Note: Indent Paid By IR Dept Installed to EOE Block CCTU Watery.					
06/02/2023			Qty	Rate	Amt	
	① Dell Optiplex 3000 micro -15 . 12500 x 16 GB DDR4 . 1 TB HDD windows 10 pro Dell 28" monitor. F220H		01	69000	69000	
	② HP 25 M136nw Mono Printer		01	17750	17750	
			est	18%	15615	
				Total	108365	
	Supl:- cito Infotech PO no. PU PD 908/2022-23 Invoice cito/22-23/2094 Note:- Indent Paid By Hostel Issued to CHAKKANA Halli Hostel.					


 REGISTRAR


Stock Register

MONTH & DATE	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock
--------------	-------------	---------------	-------------------	-------	--------------	---------------

09/03/2023

① Dell-optiplex 3000 micro

i5-12500 / 16 GB

DDRA Ram / m.2. 2230

512 GB SSD Class

35 Solid state Drive

2 TB HDD

Keyboard and

mouse wirelss.

windows 10 pro / dell

22" monitor E222H

3 Years on site

warranty.

S/N ① AB2YRS3.

② CYVWRS3.

③ AB8ZRS3.

④ ABG1SS3.

⑤ ABTYRS3.

Gst 18% 62100

Total 407100

SUPP- Cito Info tech

PONOT PUPD 1015/2022/2023

Invoice/ Cito /02-23-2281

Node Indent Raised BY COE Dept.

Issued to COE Dept.

Received BY

[Signature]
DY. COE

Stock Register

Article

137

Unit

MONTH & DATE	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
08/03/2023				Qty	Rate	Amt	
	① Dell 5000MT Core i5 12500 / 8GB Ram . 256 SSD 1TB HDD / Dos 3 yrs with with. Dell E222H monitor SN: ① ABL1553, ② ABL1553- ③ ABOZPS3.			03	62000	186000	
				Gst	18%	33480	
				Total		219480	
	SUP: cito Infotech. PO No: PUPD 1009/2022-23 Invoice :- cito/22-23/2282.						Received By <i>[Signature]</i> Dy. COE
	Note :- Indent Raised BY COE Dept Issued to COE Dept.						



Stock Register



Article.....

Unit.....

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Invoice Date	Issues Sales	Closing Stock	Remarks
21/1/18	HP pro desk 400 G3 DM PC 6 Gen Core i5-4C, 4GB DDR4 2400, 500GB 7200 18.5-in monitor	310		434-02	310		Issued to D block I Floor computer Lab.
23/2/18	HP Pro desk 400 G3 DM PC 6 Gen Core i5-4C 4GB / 500GB HDD 18.5" monitor	355		434-011 27/10/18	355		Issued to D block I floor computer Lab.
24/7/18	HP Pro desk 400 G3 Core i3 6 th gen, 4GB Ram, 500GB HDD Keyboard, mouse.	210		2966/2018/19			Issued to D block II floor computer lab.
25/7/18	HP 280 G3 Desktop 27 G34 PA Core i7, 16GB Ram, nvidia GTX 730	62		2966/2018-19			Issued to D block II floor computer lab.
3/06/19	HP G2 MT-Intel Core i3-8100 4GB RAM 1TB HDD with 18.5" monitor	20		362 3-6-19		20	for office

Shakhet
25/7/18

Jayashree
REGISTRAR
PRESTIGE UNIVERSITY
BANGALORE



Stock Register

Article.....

Unit.....

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
10/10/19	HP desktop G2 core i3 8GB/1TB HDD 4GB RAM. 18.5" monitor 3 year warranty.	5 no.	1186 PUPD 312/19-20		5 no.	0	Issued to Accn Dept
10/10/19	Dell optiplex 5060 MT desktop core i7 16GB Ram, 1TB HDD, AMD Radeon R7 550 4 GB FH windows 10 Pro, 3 year warranty with 20" monitor. 920T302	1 no	1184 PUPD 311/2019-20		1 no.	0	Issued ECE dept for R&D Controlle
30/9/19	HP Desktop Pro G2 core i3 8GB/1TB 4GB Ram, 18.5" monitor 3 years warranty.	15 no	1124 PUPD 300-2019-20		15 no.	0	Issued Panchaja Shavan Library
17/12/19	Desktop HP Pro G2 Core i3 1TB HDD/ 4GB RAM 18.5" monitor. 3 year warranty. S.No. 4C69180B7T	1 no.	1682 PUPD 409/2019-20		1 no.	0	Issued Soc dean.

Jasmin
REGISTRAR
PRESIDENCY UNIVERSITY
BANGALORE

Stock Register

MONTH & DATE	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
--------------	-------------	---------------	-------------------	-------	--------------	---------------	---------

PO NO -> PV PD 092/2019-20
 Invoice -> 619

Total amount :- Rs. 2,93,00,580

Company :- Cito intotree Pvt Ltd.

19/7/19 Apple IMAC 21.5" 20no.
 with Retina 4k
 MR T 32MM/A intel
 core i3 1TB HDD

PO NO :- PV PD/124/2019-20

Invoice :- 3423/2019-20

Total amount :- Rs. 28,32,000

Sheetron Digital Systems,

19/7/19 Earbuds Apple with 1NO
 Remote & mic
 MNHF 2 ZM/A

PO NO - PV PD/130/2019-20

Invoice 3425/2019-20

Total amount :- 2596/-

Company :- Sheetron Digital Systems Pvt Ltd

Note: Director Admin- Student Earphone Replacement



Stock Register

5

Unit

Article

MONTH & DATE	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
--------------	-------------	---------------	-------------------	-------	--------------	---------------	---------

4) HP wireless keyboard & mouse

2 no.

PO NO -> PV PD/115/2019-20
Invoice No - 601

Company:- Cito Infotech Pvt Ltd.
Amount Chargable:- Rs 24320.00

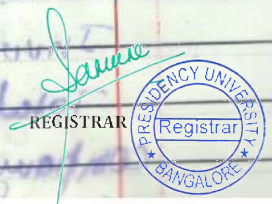
Handed over to Dr. Sankar.
VGSST Project.

[Signature]
11/01/2019

16/1/19 HP Desktop Pro G2 MT 560 no.
intel core i3-8100 8GB
Ram 1TB HDD 7200 RPM.
Keyboard mouse / 18.5" LED
monitor
3 year onsite warranty.

2) HP Desktop Pro G2 MT 62 no.
intel core i5 8GB Ram
1TB HDD with keyboard
& mouse / 18.5" monitor
3 year onsite warranty.

3) HP 240 G7 Laptop 120 no.
intel core i3 4GB
DDR4 RAM / 1TB SATA
HDD 14" led / HD



Stock Register

19

Article

Unit

MONTH & DATE	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
--------------	-------------	---------------	-------------------	-------	--------------	---------------	---------

10/10/19	SMB RR Sewer 3 no. Protection Intercept Central for 36 months						
2)	Aruba 48 (s. 20 no. Semi managed 48 port Cigs with 4 SFP port						
3)	Aruba multimode 10 no. Teranceivers.						

Note 16 switch for L block computer lab.
 4 switch for S block faculty cabins.
 10 no. SFP for providing Internet connectivity in S block and L block.

Po No:- PU PD 342 / 2019-20

Invoice:- 1185

Amount:- 638970

company:- Cito Intotech.

10/10/19	HP Pro G2 Desktop 5 no. Core i3 1TB HDD 4GB RAM 18.5" monitor 3-3-3 year warranty.						
1)	HP 4GB DDR4 2666 5 no. Dimm Ram						
2)	HP Laser jet Pro 1 no. MFP M226 duo						

Note:- Desktop handed over to Accounts team and these desktop kept in stock.



Stock Register

20

Article

Unit

MONTH & DATE	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Balance
--------------	-------------	---------------	-------------------	-------	--------------	---------

Printer handed over to Accounts dept

(P)

PO:- PU PD 312/2019-20

Invoice - 1186

Amount:- 239835

Company:- Cito Intotech

10/10/19 Dell optiplex 5060 1 no.

MT desktop intel core

i7 (6 cores 12MB/12T

up to 4.6GHz 16GB 2x

PCB DDR4 1TB HDD

Windows 10 Pro

3 year warranty.

monitor 20"

E2016 NV

Desktop Serial no:- 920T3W2

Note:- Handed over to SOE/BCE/R&D

PO:- PU PD 311/2019-20

Invoice:- 1184

Amount:- 88500

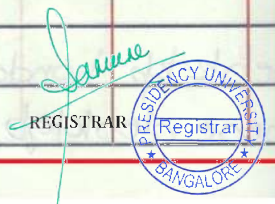
Company:- Cito Intotech

30/9/19 HP Desktop HP 15 no.

Pro i2-core i3

8GB / 1TB HDD

4 GB RAM



MONTH & DATE	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock
--------------	-------------	---------------	-------------------	-------	--------------	---------------

16/02/2021

① Battery				Qty	Rate	Amt
HP240 G6-JCOA (Laptop)				20	2.650	53.000
PUPD 167/2020-21				Gst	18%	9.540
Invoice no:- 1988				Total		62,540
SPP:- cito Infotech						
Note:- Issued to Facultys						

16/02/2021

① Lenova Tab.				Qty	Rate	Amt
M10-HD (X-505 X)				01	11.900	11.900
S/N:- HGAKE2E0R				Gst	18%	2.142
PUPD:166/2020-21				Total		14.042
Invoice no:- 1989				Supt cito Infotech		
Note:- Issued to Library i. Seshadri (Library) 17/02/2021						
7899218877						

26/02/2021

① Dell optiplex				Qty	Rate	Amt
3080 MT core I3-10th				08	36.800	2,94,400
8GB Ram (4GB x 2)				Gst	18%	52,444
1TB HDD and Monitor				Discount Allowed		3,040
Supt: cito Infotech				Total		3,47,804
note:- Issued to Law Library E block						



Stock Register

Article

Unit

MONTH & DATE	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
02/10/2021			Qty Rate Amt				
①	TP Link 8 Port Giga Switch SG1210P	01	5.100	5.100			
	S/N: 221043C5000987		18%	918.			
			Total	6.018			
	PUNO - PUPD 269/2021-22						
	Invoice not cito 136/21-22						
	Note - For Intercom CE PABX connecting in Admin Block.						
	Issued to maintenance dept. Mr. Arun						
10/11/2021			Qty Rate Amt				
①	Dell Optiplex 5090 MT I5-11500	02	70.000	1.40.000			
	8GB Ram / 1TB / DVD Rw / win 10 Pro						
	Zofoc 4GB 3 Yr warranty						
	S/N 0829V86B						
	② 835W9KH3						
②	Samsung DC 43T Display	04	33.000	1.32.000			
	S/N 0DVIHNBR500198						
	② 0DVIHNBR500135						
	③ 0DVIHNBR500203						
	④ 0DVIHNBR500917						
③	Wall mount Heavy Duty wall mount	06	6000	24.000			
			9st	66.480			
	Total			3.62.480			



MONTH & DATE	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock
--------------	-------------	---------------	-------------------	-------	--------------	---------------

27/11/2021

Qty Rate Amt

① RAM
crucial Ram 4GB
HP 240 G7 Laptop
3 year warranty

05 2.500 11.250

② HARD Disk
500GB 2.5 inch
1 year warranty

01 1900 1900

③ Ram
4GB DDR4 Desktop

01 2.150 2.150

④ Ram
4GB DDR4 2400MHz
mini desktop

03 2.250 6.750

5) discount Allowed (-) 1,050

gst 18% 3780

Total 24.780

POPU: 301/2021-22

Invoice No: cito 1596/21-22

Note Installed to Key official and Account

27/11/2021

Qty Rate Amt

① HP Desk-top
HP A00 G7 Desktop
mini 4M125 PA
Core i5 8GB Ram
512 SSD
3 year warranty
S/N IN1135020T
18.5" monitor

01 56400 56.400

Stock Register

Article

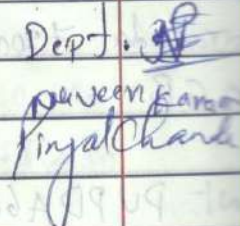
Unit

MONTH & DATE	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
	Po no PUPD 286/2021-22 Invoice cifo/1690/21-22.						
	Note :- Issued to Key official Deqm. and Ho d.						
30/11/21		Qty	Rate	Amnt			
	(1) HP Desktop	390	44.750	1.74.52.500			
	HP 400 G4 MT/core	Gst	18%	31.41.450			
	IS 10500/8GB/ 1TB SATA HDD			Total 2.05.93.950.			
	HP KBD & mouse						(7) 05 NO marketing Dept.
	Dos 120.5"						(1) 360 NO Installed to DBlock Labs
	monitor/3-33 warranty						2) 15 NO Installed to SOD Labs
							3) 01 NO Installed to COE
	Po no PUPD 170/2021-22						4) 04 NO Innovative protect laboratory
	Invoice no cifo 1690/21-22						5) 01 NO Physics Dept
							6) 04 NO ERP Dept.
	Note :- Installed to D Block 4 th Floor: 360 NO, computer Lab s. Melar (Krishna Melar)						
15/12/2021		Qty	Rate	Amnt			
	(1) HP Desktop	30	42.750	12.82.500			
	HP 400 G4 MT/core						
	IS 10500/16 GB Ram						
	1TB sata HDD						
	NO HDD/2GB						
	Graphics card/HP KBD & mouse						
	Dos 21.5" monitor						
	/3.33. warranty						



Stock Register

Article Unit

MONTH & DATE	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock
24/01/2022			Qty	Rate		Amnt
①	Dell optiplex 7090 Desktop Tower XCTO- 10th. Intel core I7-10700 @ 32 GB (2x16GB) DDR4 Ram. 2TB PLS Nume class 10 solid state drive 7090 MTP. Heat sink. 65w mouse ms 116 / wired keyboard. KB216 Black 3 Years warranty		01	1,59,200		1,59,200
	Dell 27 monitor. s/n : 6WYH#Y23 monitor s/n : 5WZ5G43		Qty	18%		28,656
			Total			1,87,856
	Ponot PUPD 184/21-22 Invoice no- cito /2016/21-22 supt cito Ento tech note :- Installed to DSH DSA Dept. 					

Stock Register

59

Article

Unit

MONTH & DATE	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
11/01/2022			Qty	Rate	Amt.		
①	HP DeskTOP HP 200G7 MT case 17 16 GB Ram. 1TB HDD/4GB RTX 550x Graphics : windows 10 Pro. 23" Touch Display 3-3-3 warranty.		130	83.900	1,09,07,000.		
②	monitors. 9UH85AA HP E24T GA FHD Touch monitor		130				
			18%		19,63,260.		
			Total		1,28,70,260.		
	pono-170/2021-22 Invoice no- cito/1966/21-22. supt cito Infotech Note: Installed to						130 NO desktop. D Block. 3rd Floor. Computer Labs.
							Mehar (Krishna Mehar)
24/01/2022			Qty	Rate	Amt.		
①	HP DeskTOP HP 24 GA 90/core i9 128GB Ram 1TB SSD 2TB HDD/RTX 3090 24GB Graphics. win 10 pro mouse 21.5 monitor 3-3-3 warranty. S/N ① IN1146025T ② IN1146025W ③ IN1146025P		10	4,13,500	41,35,000.		



MONTH & DATE	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
--------------	-------------	---------------	-------------------	-------	--------------	---------------	---------

01/02/2022

① Konica BizHub 284

s/n A7AHO47007588

Qty	Rate	Amt.
01	95000.	95000
Gst	18%	17100
Total		112100

PO# PUPD 491/21-22
 Invoice# DIOS/21/3689
 Supt

Mr. Akhil Nair
 4/2/2022

note:- Installed to 36E Dean office.

09/02/22

② Dell Optiplex

3080 Intel core i3
 10th Gen RAM
 1TB HDD, no
 ODD / Ds / 20" monitor
 1 year warranty
 s/n # 4PN3VK3
 monitor s/n
 3JZHLJ3.

Qty	Rate	Amt.
01	45000	45000
Gst	18%	8100
Total		53100

PO# PUPD 499/21-22
 Invoice# Cito/2140/21-22
 Supt Cito Pinfo@bch.

note:- Issued to COE Dept.

Mr. Akhil Nair

Stock Register

1573

Article

Unit

MONTH & DATE	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
13/04/2022							
①	Dell Optiplex 5090 MT Intel Core i5- 11500 / 64GB DDR4 RAM (32 X 2) 512GB SSD Boot 2TB HDD Dell E2222H 21" Monitor S/N: CN00JXC1FC001BJF6IX 788420275430025			Qty 01	Rate 94.000	Amnt 94.000	
②	Epson Color Printer L3216 S/N XAG5003235			01	16.000	16.000	
③	Loscor-Jos multi Function Printer S/N CNDRP966GA			01	65000	65000	
④	PDF writer software Adobe			01	16.400	16.400	
				Gst	18%	34.506	
				Total		22.6206	
	PO no PUPD017/2022.23 Invoice: EIS 2223/29 soft EIS Info Tech.						Received By.
	note - Issued to IGAD Dept.						received by XXXX PENDING ADF Lortex Software AND RE



Stock Register

78

Article

Unit

MONTH & DATE	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock
--------------	-------------	---------------	-------------------	-------	--------------	---------------

26/05/2022			Qty	Rate	Amnt	
① HP High end male			01	41000	41000	
Zaser Printer M329Am			Gst	18%	7380	
S/N CNDRPDBBKP				Total	48380	

PO not PUPD 100/22-23
 INVOICE not EIS 2223-172
 SUPP EIS Infotech.

Note! - Indent raised BY Admin DEPT.
 * Installed to Ms. Peena

Recd
 30/5/22

26/05/2022			Qty	Rate	Amnt	
① Dell 5090. Core I5			01	63000	63000	
8GB POS /key/mouse						
8GB 18.5 LED monitor			Gst	18%	11340	
S/N. CN-0Y49P2-ADCOO-150-05EU				Total	74340	
ST/- 9722KN3						
PO not PUPD 099/22-23						
Invoice! - EIS 2223-171						
SRPL EIS Infotech.						Received
Note! - Indent raised BY SOE DEPT.						
ISSUED to Ms. ARCHANA. SOE DEPT.						

REGISTRAR
 PRESTIDENCY UNIVERSITY
 BANGALORE

90/91

Stock Register

MONTH & DATE	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
--------------	-------------	---------------	-------------------	-------	--------------	---------------	---------

MONTH & DATE	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
15/07/2022				Qty	Rate	AMT	
	① Dell optiplex 5090 MT			15.	58,000	8,70,000	
	Intel Core I5, monitor 21.5"						
	8 GB Ram. 1 TB HDD						
	S/N @ AH13LQ3 (var)						
	② 5J13LQ3 (Placement)						
	③ 2J13LQ3						
	④ 5H13LQ3 (Dean Academic)						
	5) JH13LQ3						
	6) VH13LQ3						
	7) HJ13LQ3						
	8) 4J13LQ3 (International Relations)						
	9) AJ13LQ3 (Library)						
	10) HH13LQ3						
	11) BJ13LQ3 (Placement)						
	12) IJ13LQ3						
	13) 3H13LQ3 (Admin Dept)						
	14) 6H13LQ3						
	15) 6J13LQ3 (Library)						
					Rs + 18%	1,58,600	
					Total	10,26,600	

Po No - PUPD232/202223
 Invoice - EIS2223/392
 SPT EIS Infocen.

Received By

Noted Indent Paid BY IT Dept.

- * Issued to 02 No Library →
- * Issued to 02 No Placement Dept. →
- * Issued to 01 No Penila. (Admin Dept)
- * Issued to 01 No V. Venkate Ramiah Reddy
- * Issued to 01 No Sathish Kumar
- * Issued to 01 No Library

[Signature]
 Registrar
 BANGALORE



Stock Register

30 95

Article

Unit

MONTH & DATE	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	REMARKS
11/08/22				Qty	Rate	Amt	
	① Dell Optiplex 3080MT Core i5 10th Gen 10505/8GB 1/1TB 22" monitor S/N 8542KN3.			01	58000	58000	
	② OXTDMA-FCC00-18B C50D monitor.				18%	10440	
					Total	68440	
	PONOF PUPD 358/2022-23 INVOICE NO. EIS2223-A94 SOP EIS Infotech.						Received By
							Received BY
	Not Indent Raised BY CSE Depto Issued to						
11/08/22				Qty	Rate	Amt	
	① Dell Optiplex 3080MT Core i5 10th Gen 10505/8GB 1TB 22" monitor S/N 8542KN3- OXTDMA-FCC00-18B C50D monitor.			01	58000	58000	
					18%	10440	
					Total	68440	
	PONOF PUPD 357/2022-23 INVOICE NO. EIS Infotech Not Indent Raised BY SOE Dept Issued to						Received By
							Received BY



Stock Register

Article		Unit				
MONTH & DATE	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock
2	18/05/2022					
	① Dell Latitude 3420 i5 1135G4 18 GB 512 GB SSD 14" HD / FPR 1 Backlit 3% ADP / Logitech M170 wireless mouse s/n 10 4ZJ2TL3			Qty 90	Rate 65000	Amnt 13,00,000
	② 4ZJ2TL3			Qty 1	Rate 18%	Amnt 234000
	③ 2ZJ2TL3					
	④ 1ZJ2TL3					
	⑤ HZJ2TL3					
	⑥ 7ZJ2TL3					
	⑦ CZJ2TL3					
	⑧ 6ZJ2TL3					
	⑨ DZJ2TL3					
	⑩ 3ZJ2TL3					
	⑪ FZJ2TL3					
	⑫ 9ZJ2TL3					
	⑬ JZJ2TL3					
	⑭ 5ZJ2TL3					
	⑮ 1ZJ2TL3					
	⑯ 10 K2 TL3					
	⑰ 8Z J2TL3					
	⑱ H Y J 2 TL3					
	⑳ B Z J 2 TL3					

supt- sito infotech.
 Ponot PUPD 275/2022-23
 Invoice# cito/22-23/1003.

Noted Indmt Paid By IT Dept
 Issed to Faculty Key = H

Stock Register

Article		Unit						
MONTH & DATE	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock		
2	<p>supl BIS</p> <p>Po no 7 AHMBT PUPU.019/22-23</p> <p>Invoice no E/S 2223 / 659.</p> <p>note: Installed to Phase-5 Class Room.</p> <p>Indmt Paid BY Project team</p>							
27/08/2022	<p>supl Cito Infotech</p> <p>Po no PUPD 218/2022 23</p> <p>Invoice no cito / 22-23 - 1289.</p> <p>note: note installed new labs hallik.</p> <p>Indmt Paid BY CSE Dept</p>							
			Qty	Rate	Amt			
	① HP Pro Tower 400 G9		1020	53300	5436600			
	Core i5 12500 win		6st	1800	979800			
	H Home sk 1ppp/							
	16 GB Ram. / 1TB sata							
	HDD. Integrated graphics							
	UHD 770 / HP							
	22va GA FHD monitor.							
				total	6415180			

Registrar
