

**Submission of left out
information regarding
item 4.3.2**

Stock Register स्वाक रजिस्टर

Swastik

38
ARTICLE
वस्तु का नाम

RDP technology Computer System
for Air's Cell

Date दिनांक	Particulars विवरण	Folio पृष्ठ	Receipts आमद			Issue Quantity निकाला गया			Balance of Stock बाकी	
			Qty मात्रा	Rate भाव	Amount रकम (₹) रुपये पै	Qty मात्रा	Rate भाव	Amount रकम (₹) रुपये पै	Qty मात्रा	Amount रकम (₹) रुपये पै

21 MAR	Bill NO PP/MS Paralekh Paridhan.									
22/3/13	46 Ramgauri Jain									
(1)	Thin PC make Neocomputing model - L300		12	7900	94800					
(2)	Monitor 18.5" LED make - AOC		12	5990	71880					
(3)	Key Board + Mouse		12	920	11040					

Verified
S/S
5/5/15

Form 2
IIC Academic
B.M. College of Agriculture
KHANDWA (M.P.)

Verified
S/S
5/5/15

Verified
S/S
15/5/15

Verified
S/S
5/5/16

Bill No 10

2013/2017 MS De New
Jel Enterprises
In front of S.N College
Ichandua.

R.O. System

Verified
S/S
29/6/12

Verified
S/S
30/4/19

Physically Verified
Verifying Officer

Physically Verified
Verifying Officer

Model No Hi A 13

236 Stock Register स्वाकरजिस्टर

Sronatik

ARTICLE वस्तु का नाम अरर क्लर रेडस मीटर बाक्स, दखाना चौखर कम्प्यूटर 2 HP.

Date दिनांक	Particulars विवरण	Folio पृष्ठ	Receipts आमद			Issue Quantity निकाला गया			Balance of Stock बाकी	
			Qty मात्रा	Rate भाव	Amount रकम रुपये में	Qty मात्रा	Rate भाव	Amount रकम रुपये में	Qty मात्रा	Amount रकम रुपये में
04/10/2017	Billo No 06 dt 04/10/2017 जमेल काबूलवाली फेब्री केशन वर्क 1 क्लर रेडस 2 मीटर बाक्स 3 दखाना चौखर सहित									
			01	1700	1700/-					
			01	6400	6400/-					
					4488/-					
	Billo 309 dt 11/13/14 PLS systems & softwares B 32 LIC Colony Khandwa HP All in one PC-22 Coo 2sin with intel core i3 processor 4GB OL 37279.65 Ram 1TB HD				37279.65					
					8 GST 3355.17					
					5 GST 3355.17					
					43990/-					
					AS					
					13/6/23					
					30/4/19					
					8/22					
					12/6/20					
					13/6/23					
					8/22					
					13/6/23					

Stock Register स्वाक रजिस्टर

Seostik

237

ARTICLE
वस्तु का नाम

HP HP 22

Computer - All in one i3 processor

Date दिनांक	Particulars विवरण	Folio फोलियो	Receipts आमद			Issue Quantity निकाला गया			Balance of Stock बाकी	
			Qty मात्रा	Rate भाव	Amount रकम रुपये में	Qty मात्रा	Rate भाव	Amount रकम रुपये में	Qty मात्रा	Amount रकम रुपये में

BN-30701/19/3/19

PC systems & soft wares
B 32 LG Colony Rameshwar
Khandwa

① HP All in one PC 22 01 36008.4755
Coor 2 in with intel
Coud i3 processor
4GB Ram 1TB HDD
CGST 9000/-
SGST 9000/-
36008.48
CGST 3240.76
SGST 3240.76

426190

② All in one
PC-20-CUITIN 02 22533.8993
Intel Celeron processor
4GB Ram 1TB
CGST 4058.10
SGST 4058.10

53180

Physically Verified
Verifying Officer
30/12/22

Verified
30/12/19
12620

Verified
25/1/24

13/6/23

Physically Verified
Verifying Officer

9822-24

Physically Verified
Verifying Officer

Rajmata Vijayaraje Scindia

Parmanent / Consumable

Name of the Articles, Desktop & Monitor

Date	Previous Balance	Bill No. Date	Supplier's Name & Address	Quantity	Rate	Amount
23/01/2021	-	Ghalla No. - 4 SBM VSN Pura, 4 20/980	VSN International Plot No-5, Bhagirath Pura, Indore 452003			
		21/01/2021				
		(1)	HP Desktop 28066 microtower	02	531254	1,06,254
		(2)	HP V220 Anti G1 Monitor 32 TFI ARE 59.61 cm FHD	02	6000	12000
			CGST			10,642
			SGST			10,642
						1,39,60
18/2/2021			VSN International Bhaginath Puri, Indore	21	59000	123
		(3)	HP Desktop 28066			
		(4)	HP V220 Anti G1 monitor	21	-	-
			CGST	9%		1,11
			SGST	9%		1,11
						1462
			Physically Verified [Signature] 2023-24			
			Physically Verified [Signature] 2022-23			
			Physically Verified [Signature] 2022-23			

Date Recd Particulars Amount Remarks

① One received from center stock
 Invoice Page No 43 center stock

② One M/s R.L. Gensson Curators 14300/-
 U.P.S. Bill No 210 / Date 20-9-2011
 Sr. No. T 154 161343 Model
 Color 1 H.V.

2 One received from center stock 57900/-
 No. Invoice Page No 133

* M/s Microland Computers Jabalpur
 Sr. No. SC 1067-0896
 H.V. with keyboard
 Printer

③ One received from center stock Cuttack
 Invoice Page No 33 185000/-

X M/s Microland Computers Jabalpur
 Sr. No. CA 1A 102193
 EX 1050 Printer

④ One M/s Digita Graph Systems, Guwahati 11500/-
 1 R.V.A. UPS with Battery (4)
 Entora Model

SYSTEMS

Remarks

* मोनीटर 01
 * स्पी. पो. यू. 01

VERIFIED

received and entered in office register page No. 08
 * Transfer
 25/11/11

VERIFIED
 28/05/2013
 VERIFIED
 4/9/14

4/7/11
 5/5/10
 VERIFIED

VERIFIED
 18/7/2017
 PHYSICALLY VERIFIED

Computer/Printer

Bill No./Date	Items	Quantity	Rate	Amount	
175/080/2011-12 30/03/2012	Desktop Computer (Rate item No. 204) HP/HP 8000 SFF Series Ricoh India Ltd Plot No R-2, Mahaveer Avenue, Zone-1, MP Nagar, Bhopal	02	38,280/-	76,560/-	<p style="color: red; font-weight: bold;">Total Amount - 80005/-</p> <p style="text-align: right;">Rishabh</p>
	VAT @ 4.5%			3445/-	
1380 30/3/2012	HP Laser Jet P 1606DN RP Business Systems 102, 1 st Floor, Saya Arcade, Padmini, Gwalior	01	10,550.7	10550.7	<p style="color: red; font-weight: bold;">11078.24/-</p> <p style="text-align: right;">Rishabh VERIFIED 30/03/2012</p>
	VAT @ 5%			527.54	
1335 23/3/13	Desktop Computer (Rate item No. 31) HP 8200 RP Business Systems 102, Saya Arcade, Padmini, Gwalior	04	41,788/-	1,67,152/-	<p style="color: red; font-weight: bold;">1,75,510/-</p> <p style="text-align: right;">Rishabh</p>
	VAT @ 5%			8357.6/-	
1334 23/3/13	Desktop Computer " " " "	03	41,788/-	1,25,364/-	<p style="color: red; font-weight: bold;">1,31,632/-</p> <p style="text-align: right;">Rishabh</p>
	VAT @ 5%			6268.2/-	

Rishabh
 4/11/18
 8/5/19
 4/11/19
 VERIFIED
 VERIFIED
 VERIFIED

ACCOUNT HEAD
खाता

FOLIO
पन्ना

ACCOUNT HEAD
खाता

FOLIO
पन्ना

Compulsory

14

31.3.18

19/1/19

Verified
21.6.23

(B A) 21/6/23

Bill No. 965
31/3/2010

False Ceiling
Providing and
fixing aluminium
false ceiling
size 2x2 with
All. Channel
grid T & L
Section

832
sqft. 79 = ₹ 65728/-

MP Vat Tax
12.5%

8216/-

₹ 73944/-

One Sudesh
41-1 Section
Govindpur
Bhopal
Bill No. 697/31/3/2010

(1) Aluminium Partitions size 2.5 x 1.5
5 mm glass 12 mm pre-laminated
boards, clip, substructure

478/-
sqft. 146 = ₹ 69788/-

31-7-18
2018

(11) Aluminium door and
good quality door
closer and handle

169 209/
sqft. sqft.

35321/-

₹ 105109 = ₹
13139 = ₹

Vat 12.5%

₹ 118248/-

Verification
2018

ARTICLE

वस्तु का नाम

Date तारीख

Particulars
विवरणFolio
पाना नं.

Receipt आमद

Qty.
मात्राRate
दरAmount
रकम
रुपये पैसे

Issue Quantity निकाला गया

Qty.
मात्राRate
दरAmount
रकम
रुपये पैसे

Balance शेष स्टॉक

Qty.
मात्राAmount
रकम
रुपये पैसे

Galaxy Computers
& Tele systems
M101, Ajay Tower
Aserg Colony
Bhupesh.

Bill No. 753
31/3/10

hp desktop

01 33217/-

Model dx 2000 series

Intel Core 2 Duo

Serial no. 3 as per

DGS&D RC

Tax

664/-

₹ 33881/-

R2

Stock Register स्टॉक रजिस्टर

ARTICLE
वस्तु का नाम

Date तारीख	Particulars विवरण	Folio पाना नं.	Receipt आमद			Issue Quantity निकाला गया		
			Qty. मात्रा	Rate दर	Amount रकम रुपये पैसे	Qty. मात्रा	Rate दर	Amount रकम रुपये पैसे
	Logondufrsys L-15, Shristi Complex Zone I, MP Nagar Bhopal							
(11)	HP 8000 Series. Desktop Computer On DGS & D rate Contract Intel Core 2 Duo 3.06 Ghz. 2GB DDR I RAM 320 GB HDD 18.5" TFT		02	33440/-	66880/-			

Intel Core 2 Duo
3.06 Ghz.
2GB DDR I RAM
320 GB HDD
18.5" TFT

(2) HP Laserjet
Printer
Model HPLJ P1007

02 590/- 11934/-

78814/-
Pr

Bill No. 5909
30/3/11

(1) HP Desktop One
DBS & D Sale
Contract

01 33440/-

(2) HP Desktop
on DBS & D sale
Contract

01 33440/-

~~5909
30/3/11~~

verified
5/8/23
2116.23
BMA 21/6/23

Ud

54

Stock Register स्टॉक रजिस्टर

ARTICLE
वस्तु का नाम

Desktop Computer

Date तारीख	Particulars विवरण	Folio पाना नं.	Receipt आमद				Issue Quantity निकाला गया				Balance शेष स्टॉक		
			Qty. मात्रा	Rate दर	Amount रकम रुपये	पैसे	Qty. मात्रा	Rate दर	Amount रकम रुपये	पैसे	Qty. मात्रा	Amount रकम रुपये	पैसे
	M/S Logon Infosys. L-15, Shri Sri Complex M.P. Nagar Zone I, Bhopal.												
	Bill No. 6654 dt. 4/1/12												
	Wipro desktop Computer Intel Core 2010 i3 2.93 Ghz 320 GB HDD 18.5" TFT monitor DVD writer, window 7 preloaded. on DGS & D rate Contract @ Rs. 34700/-					04	34700/-			138800/-			
	Bill No. 6655 dt. 4/1/12												
	Wipro desktop Computer Intel Core 2010, i3 2.93 Ghz 320 GB HDD 18.5 TFT DVD writer window preloaded on DGS & D rate Contract					01	34700/-			34700/-			

JAWAHARLAL NEHRU KRISHI

Register of

Name of the articles Computers

Opening Balance		Receipts			Initial
Quantity	Cost Rs. P.	Source of supply	Qty.	Cost Rs. P.	
<p>As per the order of the Dean no. RAK Acct./2002/9826 dated $\frac{12}{13}/12/02$ the following items of the computers have been stock transferred from the college library to the computer section of the college today (17/12/02)</p>					
S. No.	Items		Qty's		
1.	C.P.V. [H.P. No. 3892 A 871]		ONE		
2.	MONITER		ONE		
3.	KEYBOARD		ONE		
4.	CD WRITER [INSTALLED in C.P.V.]		ONE		
5.	SPEAKERS		ONE PAIR		
6.	SCANNER		ONE		
<p>Handed over from Library stock Book no. 2 page no. 2</p>		<p>Taken over in stock book ① of computer section page No. 23.</p>			
<p><u>H. K. Vas</u> 17/12/02 (Librarian)</p>		<p><u>[Signature]</u> (-OR- Computer section)</p>			
<p>Verified (07-28) <u>[Signature]</u></p>		<p><u>[Signature]</u> 19/12/03</p>			

Acct.-4 (A)

Acct.-4 (A)

JAWAHARLAL NEHRU KRISHI

Register of

Name of the articles Computer

Opening Balance		Receipts			Initial	
Quantity	Cost Rs. P.	Source of supply	Qty.	Cost Rs. P.		
41 Invoice no. BPL/174/2000-03 March 28, 2003		M/S MicroWorld F-2/171/ Dwara Colony Bhopal. 3/1/03	ONE	47405 00		IL-1
57230582 02/3/3		HCL Infosystems E-4, 5, 6, sector XI, Noida Distt. Ghazipur U.P. 3/1/03	TWO	77000 00		IL-1

VERIFIED

14/8/03

JAWAHARLAL NEHRU KRISHI

Register of

Name of the articles capacitor (on replacement basis)

Opening Balance

Receipts

Initial

Quantity	Cost		Source of supply	Qty.	Cost		Initial
	Rs.	P.			Rs.	P.	
UF/2002/9/860	860		m/s Unitech Enterprises - 34, 2nd floor - M.P. Nagar, 3/11 Bhopal.	ONE	4000	00	10-6
27/12/02	2			3			

JAWAHARLAL NEHRU KRISHI

Register of

Name of the articles Computer (3.4)

Opening Balance		Receipts				Initial
Quantity	Cost Rs. P.	Source of supply	Qty.	Cost Rs. P.		
		Galaxy Computer & Telesystem MF 101, Mezzanine floor, Ajay Tower E St, Azers Com. Complex opp Habibganj PS Bhopal, Ph. 2467409 Bill No. 66 dt 25/3/04				
		(1) AMD Athelon Lemth make @ 22360/- (Inclusion of 4% CST)	8	178880 = 00		Dr
		(2) Celeron Lemth make @ Rs 23608/- Inclusion 4% MPCT)	4	94432 = 00		
		Total		273312 = 00		Dr
		HCL Infosystem Sedarapelt Villanur Commune, Pondicherry. Bill No. 2342 dt 26/3/04.				
		(1) Computer P IV HCL 2.6Ghz. @ 32990 = 00	2	65980 = 00		Dr

STOCK REGISTER

Name of Article Computer (NAHEP office)
वस्तु का नाम

DATE तिथि	PARTICULARS विवरण	Bill No. बीजक नं.	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
	VSN International Plot NO 5, Bhagirathpura Indore 452003 M.P. Mail ID: amit@vsndirect.com	GSBAYSN620/4474	8/7/20			
1.	HP DESKTOP 280 G76 MICROTOWER 1N110100FA, 1N110100DM	84715000	2.00 Nos	53,152.54		1,06,305.08
2.	HP V220 ANTI-GI MONITOR BZ TFT ARE 54.61 CM (21.5) FHD CN40201G0B, CN40201G07	85285200	2.00 Nos	6,000.00		12,000.00
①	Transfer of 01 NOS computer system (NAHEP office) to dept. of Pl. physiology permanent stock Reg. of 8 page No. 39 as per Notesheet Dean No. 731 dt. 24/06/2024 Handed over (Dr. D.K. Raina)					118,305.08 CGST 10,647.46 SGST 10,647.46 Total 1,39,600.00
②	Transfer of 01 NOS computer system to dept. of Genetics & Pl. Breeding permanent stock register 02 & page No 36 as per Notesheet Dean No. 731 dated 24/6/24 VSN International Plot NO 5, Bhagirathpura Indore 452003 M.P. Mail ID: amit@vsndirect.com	GSBAYSN619/4996	17/2/24			Handed over (Dr. D.K. Raina) Taken over (Dr. A.H. Bhatnagar)
1.	HP Desktop 280 G76 Microtower PC17- 10700/8GB DDR4/1TB/ WJN10PRO					

STOCK REGISTER

Name of Article Computer system (Language Lab)
वस्तु का नाम

DATE तिथि	PARTICULARS विवरण	Bill No. बीजक नं.	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
	1N110603GF, 1N110603BT, 1N110603F6, 1N110603MS, 1N110603CB, 1N110603FO, 1N110603BQ, 1N110603B3, 1N110603D1, 1N110603FS, 1N110603CY, 1N110603CT, 1N110603GB, 1N11060384, 1N110603CB, 1N110603GL, 1N110603CQ, 1N110603CS, 1N110603LW, 1N110603FJ, 1N110603B8					Amount
2.	HP V220 Anti-GI monitor BZ TFT ARE 54.61 cm (21.5) FHD. CN4017110B, CN40140XQP, CN401711BT, CN401711CL, CN40140XR3, CN40140XR4, CN401711C4, CN401711CH, CN401711L0, CN401711LQ, CN401711D4, CN40140XR5, CN401711DM, CN401711DS, CN40140XG1J, CN40140XPZ, CN401711L7, CN401711L4, CN40140XDM, CN401711L2, CN40140XL4.	84715000	2.00 Nos	59,000.00		12,39,000.00
						CGST SGST
						Total = 14,62,020.00
						Neha

Stock Register स्टॉक रजिस्टर

24

ARTICLE
वस्तु का नाम

Date तारीख	Particulars विवरण	Folio पाना नं.	Receipt आमद			Issue Quantity निकाला गया			Balance शेष स्टॉक	
			Qty. मात्रा	Rate दर	Amount रकम रुपये पैसे	Qty. मात्रा	Rate दर	Amount रकम रुपये पैसे	Qty. मात्रा	Amount रकम रुपये पैसे
Transfer from Development grant S.R. no. 3 page no. 2										
Jim/12-13/657	My Injee Informatics monolcar									
13-2-13	Desktop system		01	31842.86	31842.86					
13-2-13	HCL model-DC2V0232 (big cabinet)									
				1592.14						
				total-	334357					
			Handed over 6/16							
	Handed over Bhp		Taken over slang							
	Handed over slang		Taken over 28/9/20							





ARTICLE
वस्तु का नाम Desktop

DATE तारीख	PARTICULARS विवरण	FOLIO क्र.	Received आमद			Issued निकाला गया			Balance of Stock बाकी स्टॉक	
			Qty. मात्रा	Rate भाव	Amount रकम	Qty. मात्रा	Rate भाव	Amount रकम	Qty. मात्रा	Amount रकम
837	Infinity the Computer Shop May									
30/1/24	HP 15 Desktop Core i5 8GB Ram & TB Hard disk SSD Model No - PC-S01-PF2301M With Windows 11 & ms office With 1 year warranty		1	41808.47			41808.47			
	Cytd 091.						3762.76			
	Scrd 091.						3762.76			
							0.01			
							Total	47334.1		

Laptop

868
30/3/13

M/S Mediquip 29 Graushala Market,
Mandsaur. C.M.P.

	Rate	Amount
01 Laptop make HCL make ME	41601	41601
		<u>Total 41601/-</u>

Patil

Verified
~~Patil~~
02/05/14

C3385
30/3/13

BCCAAR, Sons, Mandsaur

	Qt.	Rate	Amount
Hc Song DSC H 200/BC	01	12300.89	12300.89
VAT 13%			1599.12

Total. 13900/-

Patil

Verified
~~Patil~~

1072
04/3/14

M/S Puneet enterprises
Ratlam (M.P.)

	Quantity	Rate	Amount
weighing Balance	01	8400/-	8400/-
cap. 3000 G.M.			VAT Tax
Readability 100mg.			1092/-
Pan size 220X 270mm			Q 13 %
		<u>Total 9492/-</u>	

Verified
~~Patil~~
02/05/14

478
27-3-2020

RICM Computer mandsaun.

	no	rate
① Notebook Lenovo -	1	22627.12
② Laser printer HP -	1	10974.58
③ Aio Desktop Lenovo -	1	36144.07
		<u>69745.77</u>
	cust	6277.12
	snst	<u>6277.12</u>
	Total	<u>82300.00</u>

[Signature]

600
29-3-2020

RICM Computer mandsaun

	no	rate
① UPS.	1	2627.12
	cust -	236.44
	snst -	<u>236.44</u>
	Total	<u>3100.00</u>

[Signature]

[Signature]

651
23-03-2020

RICM Computer mandsaun Amount

	no	rate	Amount
① HDD 2TB	2	5762.71	11525.42
	cust		1037.29
	snst		<u>1037.29</u>
			<u>13600.00</u>

[Signature]

STOCK REGISTER स्टॉक रजिस्टर

ARTICLE HP Desktop
वस्तु का नाम

21

Date दिनांक	Particulars विवरण	Folio पृष्ठ	Receipt आमद			Issue Quantity निकाला गया			Balance of stock बाकी स्टाक	Remarks
			Qty. मात्रा	Rate भाव	Amount रकम रूपये पैसे	Qty. मात्रा	Rate भाव	Amount रकम रूपये पैसे		
	V.S. International Plot No. 5 Bhagisathpura Indore (M.P.)									
	GSRMV (NG 20/1030 DT - 17/2/2021)									
	1. HP Desktop 280 Gb Microtower PC-12 16700/8GB DDR4/1TB/ WIN10PRO . 21 18/65 59000-00									
	2. HP V220 ANTI-GI MONITOR BZ TFT ARE 54.61 CM 21.5 FHD									
						21	18/65	0000		
								1239.000.00		
								111510-00		
								1462020.00		
	<div style="display: flex; justify-content: space-between;"> <div style="text-align: center;"> <p>Verified <i>[Signature]</i></p> </div> <div style="text-align: center;"> <p><i>[Signature]</i> Coordinator IDP-NAHEP College of Horticulture Mandsaur (M.P.)</p> </div> </div>									
	Transferred to language lab register									
	Page NO - 23 <i>[Signature]</i>									
	Balance will									

Stock Register स्टॉक रजिस्टर

Serial

ARTICLE वस्तु का नाम HP Desktop Computer. (Two)

87

Date तारीख	Particulars विवरण	Folio पृष्ठ	Receipts आमद			Issue Quantity निकाला गया			Balance of Stock बाकी स्टॉक	
			Qty मात्रा	Rate भाव	Amount रकम रुपये पैसे	Qty मात्रा	Rate भाव	Amount रकम रुपये पैसे	Qty. मात्रा	Amount रकम रुपये पैसे
	<u>Transfer from D G Stock Register No: 04</u>									
	<u>New Nahas Machine Stores, Shajapur, Madhya Pradesh.</u>									
	<u>658</u>									
	<u>30/3/2019</u>									
	<u>HP Desktop 02</u>									
	<u>Computer Two</u>									
	<u>39987 79,974-50</u>									
	<u>24/4/2019</u>									
	<u>Received</u>									
	<u>24/4/2019</u>									
	<u>HP Desktop</u>		<u>of</u>		<u>Issue to Mr. Ankit</u>					
	<u>Computer</u>				<u>Pandey. Received</u>					
					<u>Computer. II</u>					<u>2/4/19</u>

Stock Register स्टॉक रजिस्टर

ARTICLE
वस्तु का नाम

Computer Desktop (HP) - 01

Date तारीख	Particulars विवरण	Folio पृष्ठ	Receipts आमद			Issue Quantity निकाला गया			Balance of Stock बाकी स्टॉक	
			Qty मात्रा	Rate भाव	Amount रकम रूपये पैसे	Qty मात्रा	Rate भाव	Amount रकम रूपये पैसे	Qty. मात्रा	Amount रकम रूपये पैसे
382 17-31-18	Transferred from Development grant S.B.No 03 page No 167 M/s Ricm Computer Mandasaur Desktop (HP) 8471 HP-270P0291C		1		31890=00	01		31,890/-		
					Total 35571 31890=00					
										Issued to Dr. S.K. Dahiya Blp (Comm)
										Verified [Signature]

Stock Register स्टॉक रजिस्टर

Serial

ARTICLE वस्तु का नाम HP Desktop Computer. (Two)

87

Date तारीख	Particulars विवरण	Folio पृष्ठ	Receipts आमद			Issue Quantity निकाला गया			Balance of Stock बाकी स्टॉक	
			Qty मात्रा	Rate भाव	Amount रकम रुपये पैसे	Qty मात्रा	Rate भाव	Amount रकम रुपये पैसे	Qty. मात्रा	Amount रकम रुपये पैसे
	<u>Transfer from D G Stock Register No: 04</u>									
	<u>New Nahas Machine Stores, Shajapur, Madhya Pradesh.</u>									
	<u>658</u>									
	<u>30/3/2019</u>									
	<u>HP Desktop 02</u>									
	<u>Computer Two</u>									
	<u>39082 79,974-50</u>									
	<u>24/4/2019</u>									
	<u>Received</u>									
	<u>24/4/2019</u>									
	<u>HP Desktop</u>		<u>of</u>		<u>Issue to Mr. Ankit</u>					
	<u>Computer</u>				<u>Pandey. Received</u>					
					<u>Computer. II</u>					<u>2/4/19</u>

Stock Register स्टॉक रजिस्टर

ARTICLE
वस्तु का नाम

Computer Desktop (HP) - 01

Date तारीख	Particulars विवरण	Folio पृष्ठ	Receipts आमद			Issue Quantity निकाला गया			Balance of Stock बाकी स्टॉक	
			Qty मात्रा	Rate भाव	Amount रकम रूपये पैसे	Qty मात्रा	Rate भाव	Amount रकम रूपये पैसे	Qty. मात्रा	Amount रकम रूपये पैसे
382 17-31-18	Transferred from Development grant S.B.No 03 page No 167 M/s Ricm Computer Mandasaur Desktop (HP) 8471 HP-270P0291C		1		31890=00	01		31,890/-		
					Total 35571 31890=00					
										Issued to Dr. S.K. Dahiya Blp (Comm)
										Verified [Signature]

Stock Register स्टॉक रजिस्टर

ARTICLE
वस्तु का नाम

Desktop acer core i7

Date तारीख	Particulars विवरण	Folio पाना नं.	Receipt आमद			Issue Quantity निकाला गया				Balance शेष स्टॉक	
			Qty. मात्रा	Rate दर	Amount रकम रुपये पैसे	Qty. मात्रा	Rate दर	Amount रकम रुपये पैसे	Qty. मात्रा	Amount रकम रुपये पैसे	
28/8	Transfer from development grant SB03 P.No. 66										
27/3/16	M/S Silver Maple Computer Store Pvt Ltd. Mandla										
	D Desktop Acer core i7		1	50905/-	50905/-						
	<div style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"> intel core i7/2GB DDR3 Ram/500GB hard disk/DVD WR 18.5 LED monitor/ Key board/mouse and P.S. </div>										
	Desktop Acer core i7				50905/-						
	Model. Intel core i7/2GB				254525/-						
	DDR3 Ram/500GB				254525/-						
	hard/disk/DVDWR/				254525/-						
	18.5" Led monitor/				254525/-						
	Key board/mouse and				254525/-						
	P.S.				254525/-						
					53450/-						

Verified
 [Signature]
 25/5/15 25/5/16

ARTICLE वस्तु का नाम H.P. Computer

DATE तारीख	PARTICULARS विवरण	FOLIO क्र.	Received आमद			Issued निकाला गया			Balance of Stock बाकी स्टॉक	
			Qty. मात्रा	Rate भाव	Amount रकम	Qty. मात्रा	Rate भाव	Amount रकम	Qty. मात्रा	Amount रकम
20/02/19	Received from Library Stock Register No-04 Page No-69 on dated 20/02/2019									
	H.A 600 GHz A10 i3 NTH13 Window 10 Pro H.D. (All in one)	01			48800/-					

[Signature]
23/02/19

Verified *[Signature]*
21/4/23

verified *[Signature]*
24/2/24

Verified *[Signature]*
21/2/24

20/02/2019

Stock Register स्टॉक रजिस्टर

ARTICLE
वस्तु का नाम

75

Date तारीख	Particulars विवरण	Folio पाना नं.	Receipt आमद			Issue Quantity निकाला गया			Balance शेष स्टॉक		
			Qty. मात्रा	Rate दर	Amount रकम रुपये पैसे	Qty. मात्रा	Rate दर	Amount रकम रुपये पैसे	Qty. मात्रा	Amount रकम रुपये पैसे	
Transfer from ARIR cell Stock Book No-1 (NC) Page No. 109											
260 13/3/14	M/s Silver Maple Computer Store Pvt. Ltd. Mandla										
	DESKTOP		2		50905/- = 101810/-						
	Core i7/2GB										
	500GB HD/DVDW										
	18.5 LED monitor										
	Key board/mouse and										
	DOS										
					101810/-						
					50905/-						
					(-) 050/-						
					106900/-						
					Vat @ 5%						
					Revised off						
					Total						
					106900						
					106900/-						
					A/S						
					28/4/22						
					Retro						
					28/4/22						

Stock Register स्टॉक रजिस्टर

ARTICLE
वस्तु का नाम

Date तिथि	Particulars विवरण	Folio पृष्ठ नं.	Receipt प्राप्त			Issue Quantity निकाला गया				Balance शेष स्टॉक	
			Qty. मात्रा	Rate दर	Amount रकम रुपये पैसे	Qty. मात्रा	Rate दर	Amount रकम रुपये पैसे	Qty. मात्रा	Amount रकम रुपये पैसे	

Transferred from Language Lab Stock book
Page No- 23

V.S. International

Plot No-5 Bhagirath Pura Indore

GSBMVSN 26/1030 (2-Systems)

DT - 13/02/2021 (monitor + CPU)

HP Desktop 280 GC Microtower

1	DD R4/TR/WIN 10 PRO		02	59000 (each)	118000/-
				18% GST	21240/-

2	HPV 220 Anti Gl Monitor		02	000	000
	CM 21.5 FHD				
					Rs- 139240/-

[Signature]

[Signature]
26/08/22

[Signature]
Dean
College Of Horticulture,
Mandlaur (M.P.)

Stock Register स्टाक रजिस्टर

Sunatik

01

ARTICLE

वस्तु का नाम

Date दिनांक	Particulars विवरण	Folio फोलियो	Receipts आमद			Issue Quantity निकाला गया			Balance of Stock बाकी	
			Qty मात्रा	Rate भाव	Amount रकम (₹) रुपये पै	Qty मात्रा	Rate भाव	Amount रकम (₹) रुपये पै	Qty मात्रा	Amount रकम (₹) रुपये पै
851 23/3/18	M/S medicrip 29, Ganeshtula market mandasor LAP - Top make 7-CL model NM		01	41100/-	41100/-					
			Manded over by (P.N. Kanpure)			Taken over by prajamvada sonkar				
633 26/3/18	वीर जेवर श्रीका काजार मंडसोर									
	वीर कार्ड		05	40/-	200/-					
	फोटोकॉपी पेपर A4		05	120/-	600/-					
	रीज 17-		05	11.65	582.5/-					
	रीज 27-		05	17.80	891/-					
	रेप्लेस रिडिफर		02	241/-	482/-					
	फोटोकॉपी 2 m2		02	50/-	100/-					
	रीप्लेस बज		02	65	130/-					
					1225.25					
					61.26					
					1286.51					
					=19					
					1287					
04 20/3/18	श्री गोपाल कृष्ण गोपाल गोपाल बाप क.स.बा.स. गोपाल बाबा 31-05		10	1100/-	11000/-					

Stock Register स्टॉक रजिस्टर

ARTICLE
वस्तु का नाम

Laptop

Date तारीख	Particulars विवरण	Folio फोलियो	Receipts आमद			Issue Quantity निकाला गया			Balance of Stock बाक़ी स्टॉक	
			Qty. मात्रा	Rate भाव	Amount रकम रुपये पैसे	Qty. मात्रा	Rate भाव	Amount रकम रुपये पैसे	Qty. मात्रा	Amount रकम रुपये पैसे
	Transfer from Development grant S.B No 3 page no 16									
28.3.13	854 M3 Mediquip, Mandasaur Laptop make: HCL Model: AE1V2735-I		01	41401	41401/-					

Dr. Kacholi
 Entry verified
 Issue to Dr. Kacholi
Dr. Kacholi
 14/8/13

66

Stock Register स्टॉक रजिस्टर

Small

ARTICLE
वस्तु का नाम

Date तारीख	Particulars विवरण	Folio फ़ॉलो	Receipts आमद			Issue Quantity निकाला गया			Balance of Stock बाकी स्टॉक			
			Qty मात्रा	Rate भाव	Amount रकम रूपये पैसे	Qty मात्रा	Rate भाव	Amount रकम रूपये पैसे	Qty. मात्रा	Amount रकम रूपये पैसे		
19-7-18	HP Laser Jet Pro MFP 227 SDN Printer [S.No.- VNC4X00453]		01	16,101.69		Transfer from Central Library, RISKVV, Gwl. Reg. No. 1/94						
	C GST @ 9%			1,449.15		Risharma 19/7/18						
	S GST @ 9%			1449.15								
				18,999.99								
				[19,000/-]								
	Dell optiplex 3050is 02 All in one Desktop [S.No. H1H5FN2, HLP7FN2]		02	42279.66		Transfer from Central Library, RISKVV, Gwl. Reg. No. 1/95						
	C GST @ 9%			7610.335		Risharma 19/7/18						
	S GST @ 9%			7610.335								
				99779.99								

Stock Register स्टॉक रजिस्टर

Scanned

69

ARTICLE
वस्तु का नाम

Date तारीख	Particulars विवरण	Folio पृष्ठ	Receipts आमद			Issue Quantity निकाला गया			Balance of Stock बाकी स्टॉक	
			Qty मात्रा	Rate भाव	Amount रकम रूपये पैसे	Qty मात्रा	Rate भाव	Amount रकम रूपये पैसे	Qty. मात्रा	Amount रकम रूपये पैसे
	Transfer from DG Stock Register									
	HP 600 G4 A10		4	4880/-	195200/-					
	i3 NT 413 win10									
	Pr HD									
	Invoice No. 654154									
	MES/1819/098									
	02/Feb 2019									
	M/S Modern Equipment & Services									
	Aggra UP									
	Transferred to the Department of Entomology (One System) on dated 20/02/2019									
	HP 600 G4 A10		1	48800/-						
	i3 NT 413 win10									
	Pr HD									
	(All in DW)									
	Transfer to Smart class stock books of pg 8 one system issue to Dean office									

Balance 02/19

20/02/19

ARTICLE
वस्तु का नाम DESKTOP

DATE तारीख	PARTICULARS विवरण	FOLIO क्र.	Received आनद			Issued निकाला गया			Balance of Stock बाकी स्टॉक	
			Qty. मात्रा	Rate भाव	Amount रकम	Qty. मात्रा	Rate भाव	Amount रकम	Qty. मात्रा	Amount रकम
382 17.3.18	Transfr from development MS Ricm comp-mob Desktop (HP)		1	31896/-	31896/-					
	HP-270-P029IL									
	I3/6th/4GB/1TB/Dos									
	Key board + mouse									
	With 2" LED									
	SN. CNV80508M2									
	Shri@Jt.				2870/-					
	CASH@Jt.				2870/-					
					Total 37630/-					

Stock Register स्टॉक रजिस्टर

ARTICLE

वस्तु का नाम

Date तारीख	Particulars विवरण	Folio पाना नं.	Receipt आमद			Issue Quantity निकाला गया			Balance शेष स्टॉक		
			Qty. मात्रा	Rate दर	Amount रकम रुपये पैसे	Qty. मात्रा	Rate दर	Amount रकम रुपये पैसे	Qty. मात्रा	Amount रकम रुपये पैसे	
27/12/14	<p>Transfer from development grant SB 3 P.N.A. 65</p> <p>MIS Silver maple Computer Store Pvt Ltd. Mandla</p> <p>Desktop Acer Core i7</p> <p>Core i7 / 2 GB Ram</p> <p>2 GB DDR3 /</p> <p>500 GB HDD / DVD RW /</p> <p>RAM / 500 GB hard disc</p> <p>System Audio /</p> <p>DVD WR / 18.5" Led.</p> <p>Keyboard / mouse</p> <p>OS / 200 Led monitor WS</p> <p>Desktop Acer Core i7</p> <p>Core i7 / 2 GB DDR3</p> <p>Ram / 500 GB hard disk</p> <p>DVD WR / 18.5" Led</p> <p>monitor / Keyboard</p> <p>mouse and dos</p>		01	50905/-	50905/-						
					50905/-						
					2545.25/-						
					570.25/-						
					Total: 53450/-						

Received above item
Bhagachela
27/12/14

Entry verified
WR

Verified
Annam
26/12/14

Verified
17-5-16

Verified
15/12/14

Handed over by

R.P. Patel

Verified
Biswas
17/12/14

Taken over by

BKS

copy

ARTICLE वस्तु का नाम Notebook Lenovo V130

DATE तारीख	PARTICULARS विवरण	FOLIO क्र.	Received आमद			Issued निकाला गया			Balance of Stock बाकी स्टॉक	
			Qty. मात्रा	Rate भाव	Amount रकम	Qty. मात्रा	Rate भाव	Amount रकम	Qty. मात्रा	Amount रकम
9/27	M/S RICM Computer									
28/2/2020	Ramtekar's Mandson									
1	Notebook Lenovo V130									
	8th - 290 INPEZL									
	290 VPB70D 13/4 GB									
	1TB/15.6/DOS	-	02		22627.12 =			45259.24/-		
	CONST @ 9%	-	-	-	-			4072.88/-		
	CONST @ 9%	-	-	-	-			4072.88/-		
					Total =			53400/-		

ARTICLE Computer

वस्तु का नाम

DATE तारीख	PARTICULARS विवरण	FOLIO क्र.	Received आमद			Issued निकाला गया			Balance of Stock बाकी स्टॉक	
			Qty. मात्रा	Rate भाव	Amount रकम	Qty. मात्रा	Rate भाव	Amount रकम	Qty. मात्रा	Amount रकम
28/2/2020	Ans RIM Computers Rante/koj, mandseer.									
1	HP A10 22-C0114IA Pavillio									
	END SCC9500R72	- 01			35423.73/-			35423.73/-		
	CUST 91.	-	-	-	-			= 3188.14/-		
	SCST 91.	-	-	-	-			= 3188.14/-		
					Total			= 41800/-		

Stock Register स्टॉक रजिस्टर

ARTICLE वस्तु का नाम Lap Top^{Printer} (Product testing), Printer

Particulars विवरण	Folio पृष्ठ	Receipts आगम			Issue Quantity निकाला गया				Balance of Stock बाकी स्टॉक	
		Qty. मात्रा	Rate भाव	Amount रकम रुपये पैसे	Qty मात्रा	Rate भाव	Amount रकम रुपये पैसे	Qty मात्रा	Amount रकम रुपये पैसे	
3/13 L. Medigrip, 29, Gashala market mandra.										
1 Lap Top		1	41401	41401						
Total				41401						
<p style="text-align: right;">Verified 26/12 27/6/14 16/5/14</p>										
3/13 Joohee Informatics, Road no 3, OPP 1/12-13/6/15 Songara Complex Kalakhet, mandra										
Printer Epson L-210		1	9,428.57	9,428.57						
Multiset copier, Scanner with insect system			net 57.	471.43						
Total				9,900.00						
<p style="text-align: right;">Verified 26/12 verified 12/5/16 verified 27/6/14 verified 12/3/21 16/5/14</p>										

Stock Register स्टॉक रजिस्टर

ARTICLE वस्तु का नाम Computer (HCL) Desktop Monitor only

Date तारीख	Particulars विवरण	Folio फुडो	Receipts बागद			Issue Quantity निकाला गया			Balance of Stock बाकी स्टॉक	
			Qty मात्रा	Rate भाव	Amount रकम रुपये पैसे	Qty मात्रा	Rate भाव	Amount रकम रुपये पैसे	Qty मात्रा	Amount रकम रुपये पैसे

Received from Entomology stock register no 02
 Page no - 60, HCL Computer with the permission
 of Dean dated 2/3/19

~~HMS 2004
 5/3/2004 HCL Bussbee
 Computer system. 1 22547 = 10
 Intel Celeron~~

Jim/608/11-12
 20/8/12 System HCL Computer 01 36556/-
 AC 2VD128
 Slim cabinet

Total 36556 = 06. verified
 12/3/21

Verified
 26/1/24

Stock Register स्टॉक रजिस्टर

121

ARTICLE बस्तु का नाम Printer (Samsung)

Date तिथि	Particulars विवरण	Folio फोलियो	Receipts प्राप्त			Issue Quantity निवृत्त मात्रा			Balance of Stock बाकी स्टॉक	
			Qty मात्रा	Rate भाव	Amount रकम	Qty मात्रा	Rate भाव	Amount रकम	Qty मात्रा	Amount रकम
					रुपये पैसे			रुपये पैसे		रुपये पैसे
	Transferred from RCM Computer Mitra, Mitra vilaya, Mandla - 3 704 m/s RCM Computer Mitra vilaya, Mandla 4/8/22									
	Printer (Samsung)		01		5288					
	(i) Computer (P-4)		01		29567					
	HP Compaq (with 15" TFT monitor)									
	(ii) Printer (Samsung)		01		5288					
	Vat									
					34855					
					1395					
					<u>36250</u>					
	Handed over									
	<i>[Signature]</i>									
	4/8/22									
	Taken over									
	<i>[Signature]</i>									
	4/8/2022									
	<i>[Signature]</i>									
	<i>[Signature]</i>									

Computer

Stock Register स्टॉक रजिस्टर

ARTICLE
वस्तु का नाम

Date तारीख	Particulars विवरण	Folio पाना नं.	Receipt आमद			Issue Quantity निकाला गया			Balance शेष स्टॉक		
			Qty. मात्रा	Rate दर	Amount रकम रुपये पैसे	Qty. मात्रा	Rate दर	Amount रकम रुपये पैसे	Qty. मात्रा	Amount रकम रुपये पैसे	
	Transferred from development grant S.R.No.62 page no. 154										
6/3 22-3-12	mps Toohar informatics, Mandlaur										
	System HCL		1	3259	3259.52						
	OS Windows 7A		1	4047	4047.62						
			Total-		36557.14						
			Vat 05%		1827.86						
			Total-		38385.00						
			Smisha Entry verified								
			Verified Date 27/06/14								
			Verified Date 8/6/15								
			Verified Date 23/11/18								
			Verified Date								
			Handed over Smisha 1.5.17								
			Handed over Smisha 1.5.17								
			Verified Date								

Stock Register स्टॉक रजिस्टर

ARTICLE Entry Level Notebook (Lap top)
 वस्तु का नाम (Purchased from M&AP non recurring budget head)

ARTICLE 402
 वस्तु का नाम

Date तारीख	Particulars विवरण	Folio फोलियो	Receipts आमद			Issue Quantity निकाला गया				Balance of Stock बाकी स्टॉक	
			Qty. मात्रा	Rate भाव	Amount रकम रुपये पैसे	Qty. मात्रा	Rate भाव	Amount रकम रुपये पैसे	Qty. मात्रा	Amount रकम रुपये पैसे	
753 31/3/14	Taurus Micro Systems B-6/52, Arera Colony New Saibaba Road, Bhopal (M.P.)										
	Entry level Notebook HP Computer - Compaq Intel Mobile Pentium E6 2.0 GHz With 3yrs warranty		One	91,180/-	91,180/-						
	40 GB HDD in lieu		one	2400/-	2400/-						
					93580/-						
	S.T. by				3743200						
	Total Re				97323200						

verified
 [Signature]
 29/5/12

Smish

verified
 [Signature]
 5/9/15

verified
 [Signature]
 20/5/15

verified
 [Signature]
 22/7/13

verified
 [Signature]
 25/5/15

verified
 [Signature]
 29/10/14

verified
 [Signature]
 11/8/14

verified
 [Signature]
 4/6/11

402
 23/3/18
 Regd
 RTI
 U.S.

Stock Register स्टाक रजिस्टर

Swastik

ARTICLE
वस्तु का नाम

04

Date दिनांक	Particulars विवरण	Folio पृष्ठ	Receipts आमद			Issue Quantity निकाला गया			Balance of Stock बाकी	
			Qty मात्रा	Rate भाव	Amount रकम (₹)रुपये पै	Qty मात्रा	Rate भाव	Amount रकम (₹)रुपये पै	Qty मात्रा	Amount रकम (₹)रुपये पै
REGD 22/11-25	R/C M Computers Mandla									
14/10/2024	Desktop		01		4216100					
	HP slim desktop									
	PC 501-PF 2888m									
	Core i3 12th/15th		CGST		379449					
	512GB/16GB/11th		SGST		379449					
	off									
	SNO 4CE42306K5									
	Total				437500					

