



AWADHESH PRATAP SINGH UNIVERSITY
REWA, MADHYA PRADESH



4.3.3. Student - Computer ratio (Data for the latest completed academic year)

Bills for the purchase of computers and Stock Register

GST INVOICE

| | | |
|---|------------------------|-----------------------|
| Computer Planet Kirti Bazar, Shop No.7-8, Krishna Nager Road, Semariya Chowk, Satna (M.P.) Mob.9755058163 / 6264385100 GSTIN/UIN: 23AKWPP6288M1Z2 State Name : Madhya Pradesh, Code : 23 E-Mail : computer.planetsta@gmail.com | Invoice No. | Dated |
| | CP22-23/JUL/253 | 21-Jul-22 |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| Buyer (Bill to) THE REGISTRAR APS UNIVERSITY , REWA State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh | dt. 21-Jul-22 | |
| | Buyer's Order No. | Dated |
| | SN /STORE/RUSA/2022/70 | 6-Jul-22 |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate (Incl. of Tax) | Rate | per | Disc. % | Amount |
|--------|---|----------|----------|----------|---------------------|-----------|-----|---------|--------------|
| 1 | PC HP INTEL I5 , 8GB, 256SSD,1TBHDD,WIN10,MSO | 84715000 | 18 % | 70 NOS | 62,925.00 | 53,326.27 | NOS | | 37,32,838.90 |
| | Batch : 1N122400GD | | | 1 NOS | | | | | |
| | Batch : 1N122400G8 | | | 1 NOS | | | | | |
| | Batch : 1N122400FV | | | 1 NOS | | | | | |
| | Batch : 1N122400FR | | | 1 NOS | | | | | |
| | Batch : 1N122400FH | | | 1 NOS | | | | | |
| | Batch : 1N122400F4 | | | 1 NOS | | | | | |
| | Batch : 1N122400DS | | | 1 NOS | | | | | |
| | Batch : 1N122400DH | | | 1 NOS | | | | | |
| | Batch : 1N122400CH | | | 1 NOS | | | | | |
| | Batch : 1N122400CF | | | 1 NOS | | | | | |
| | Batch : 1N122400C7 | | | 1 NOS | | | | | |
| | Batch : 1N122400BR | | | 1 NOS | | | | | |
| | Batch : 1N122400BJ | | | 1 NOS | | | | | |
| | Batch : 1N122400BF | | | 1 NOS | | | | | |
| | Batch : 1N122400B6 | | | 1 NOS | | | | | |
| | Batch : 1N1224009S | | | 1 NOS | | | | | |
| | Batch : 1N1224009M | | | 1 NOS | | | | | |
| | Batch : 1N12240099 | | | 1 NOS | | | | | |
| | Batch : 1N1224008Q | | | 1 NOS | | | | | |
| | Batch : 1N12240082 | | | 1 NOS | | | | | |
| | Batch : 1N1224007K | | | 1 NOS | | | | | |
| | Batch : 1N1224006X | | | 1 NOS | | | | | |
| | Batch : 1N1224006J | | | 1 NOS | | | | | |
| | Batch : 1N1224006B | | | 1 NOS | | | | | |
| | Batch : 1N1224005N | | | 1 NOS | | | | | |
| | Batch : 1N1224005K | | | 1 NOS | | | | | |
| | Batch : 1N1224005F | | | 1 NOS | | | | | |
| | Batch : 1N12240058 | | | 1 NOS | | | | | |
| | Batch : 1N12240052 | | | 1 NOS | | | | | |
| | Batch : 1N122400GC | | | 1 NOS | | | | | |

प्रमाणित किया जाता है कि क्रय की गयी सामग्री
 आदेशित स्पेशीफिकेशन और गुणवत्ता के अनुरूप है
 तथा इसकी कीमत प्रस्तुत बिल/इन्वॉयस के अनुरूप
 है तथा आपूर्तिकर्ता विश्वसनीय एवं सक्षम है।

continued ...

453 400 40 30/07/2022

सहायक कुल सचिव (103)
 व. प्र. सिंह विद्यापीठ
 सीवा (व. प्र.)



SUBJECT TO SATNA JURISDICTION

This is a Computer Generated Invoice

GST INVOICE(Page 2)

| | | |
|---|--|---------------------------|
| Computer Planet Kirti Bazar, Shop No.7-8, Krishna Nager Road, Semariya Chowk, Satna (M.P.) Mob.9755058163 / 6264385100 GSTIN/UIN: 23AKWPP6288M1Z2 State Name : Madhya Pradesh, Code : 23 E-Mail : computer.planetsta@gmail.com | Invoice No. CP22-23/JUL/253 | Dated 21-Jul-22 |
| | Delivery Note | Mode/Terms of Payment |
| Buyer (Bill to) THE REGISTRAR APS UNIVERSITY, REWA State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh | Reference No. & Date. dt. 21-Jul-22 | Other References |
| | Buyer's Order No. SN /STORE/RUSA/2022/70 | Dated 6-Jul-22 |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate (Incl. of Tax) | Rate per | Disc. % | Amount |
|--------|----------------------|---------|----------|----------|---------------------|----------|---------|--------|
| | Batch : 1N122400G2 | | | 1 NOS | | | | |
| | Batch : 1N122400FT | | | 1 NOS | | | | |
| | Batch : 1N122400FQ | | | 1 NOS | | | | |
| | Batch : 1N122400FC | | | 1 NOS | | | | |
| | Batch : 1N122400DV | | | 1 NOS | | | | |
| | Batch : 1N122400DJ | | | 1 NOS | | | | |
| | Batch : 1N122400D8 | | | 1 NOS | | | | |
| | Batch : 1N122400CG | | | 1 NOS | | | | |
| | Batch : 1N122400C9 | | | 1 NOS | | | | |
| | Batch : 1N122400C6 | | | 1 NOS | | | | |
| | Batch : 1N122400BK | | | 1 NOS | | | | |
| | Batch : 1N122400BG | | | 1 NOS | | | | |
| | Batch : 1N122400B8 | | | 1 NOS | | | | |
| | Batch : 1N1224009X | | | 1 NOS | | | | |
| | Batch : 1N1224009N | | | 1 NOS | | | | |
| | Batch : 1N1224009B | | | 1 NOS | | | | |
| | Batch : 1N1224008Y | | | 1 NOS | | | | |
| | Batch : 1N1224008K | | | 1 NOS | | | | |
| | Batch : 1N1224007P | | | 1 NOS | | | | |
| | Batch : 1N12240073 | | | 1 NOS | | | | |
| | Batch : 1N1224006K | | | 1 NOS | | | | |
| | Batch : 1N1224006C | | | 1 NOS | | | | |
| | Batch : 1N1224005P | | | 1 NOS | | | | |
| | Batch : 1N1224005M | | | 1 NOS | | | | |
| | Batch : 1N1224005H | | | 1 NOS | | | | |
| | Batch : 1N1224005B | | | 1 NOS | | | | |
| | Batch : 1N12240057 | | | 1 NOS | | | | |
| | Batch : 1N1224003T | | | 1 NOS | | | | |
| | Batch : 1N1224002Z | | | 1 NOS | | | | |
| | Batch : 1N1224000Y | | | 1 NOS | | | | |
| | Batch : 1N1224000B | | | 1 NOS | | | | |
| | Batch : 1N12230KCV | | | 1 NOS | | | | |

प्रमाणित किया जाता है कि क्रय की गई सवारी
 आदेशित स्पेशीफिकेशन और गुणवत्ता के अनुरूप है
 तथा इसकी कीमत प्रचलित बाजार दर के अनुरूप
 है तथा आपूर्तिकर्ता विश्वसनीय एवं सक्षम है।

continued ...

1475 800 6 42 30/07/22 2022 KAP/PLANET

महो० कुल सचिव (सूचना)
 व० प्र० सिंह निर विद्यालय
 रेवा (म० प्र०)

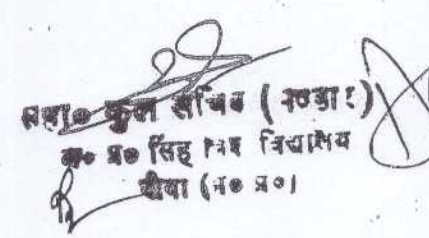



GST INVOICE(Page -3)

| | | |
|---|------------------------|-----------------------|
| Computer Planet Kirji Bazar, Shop No.7-8, Krishna Nager Road, Semariya Chowk, Satna (M.P.) Mob: 9755058163 / 6264385100 GSTIN/UIN: 23AKWPP6288M1Z2 State Name: Madhya Pradesh, Code : 23 E-Mail : computer.planetsta@gmail.com | Invoice No. | Dated |
| | CP22-23/JUL/253 | 21-Jul-22 |
| Buyer (Bill to) THE REGISTRAR APS UNIVERSITY, REWA State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| | dt. 21-Jul-22 | |
| | Buyer's Order No. | Dated |
| | SN /STORE/RUSA/2022/70 | 6-Jul-22 |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate (Incl. of Tax) | Rate per | Disc. % | Amount |
|--------|--|----------|----------|----------|---------------------|-----------|---------|-----------|
| | Batch : 1N12230KC6 | | | 1 NOS | | | | |
| | Batch : 1N12230KC0 | | | 1 NOS | | | | |
| | Batch : 1N1224002T | | | 1 NOS | | | | |
| | Batch : 1N1224000D | | | 1 NOS | | | | |
| | Batch : 1N12230KCX | | | 1 NOS | | | | |
| | Batch : 1N12230KCQ | | | 1 NOS | | | | |
| | Batch : 1N12230KC3 | | | 1 NOS | | | | |
| | Batch : 1N12230KBT | | | 1 NOS | | | | |
| | 2 LAPTOP HP 250G7 15;10G 8GB/1TB/512SSD/W 10 | 84713010 | 18 % | 1 NOS | 82,575.00 | 69,978.81 | NOS | 69,978.81 |
| | Batch : CND1384SLN | | | 1 NOS | | | | |
| | 3 MIN APC UPS 600 , 230V | 85412900 | 18 % | 16 NOS | 2,850.00 | 2,415.25 | NOS | 38,644.00 |
| | Batch : SB22207001385 | | | 1 NOS | | | | |
| | Batch : SB22207001267 | | | 1 NOS | | | | |
| | Batch : SB22204003911 | | | 1 NOS | | | | |
| | Batch : SB22204003858 | | | 1 NOS | | | | |
| | Batch : SB22203035225 | | | 1 NOS | | | | |
| | Batch : SB22201007791 | | | 1 NOS | | | | |
| | Batch : SB22201000868 | | | 1 NOS | | | | |
| | Batch : SB22201000311 | | | 1 NOS | | | | |
| | Batch : SB22207001304 | | | 1 NOS | | | | |
| | Batch : SB22204009101 | | | 1 NOS | | | | |
| | Batch : SB22204003873 | | | 1 NOS | | | | |
| | Batch : SB22204003834 | | | 1 NOS | | | | |
| | Batch : SB22203035173 | | | 1 NOS | | | | |
| | Batch : SB22201000893 | | | 1 NOS | | | | |
| | Batch : SB22201000838 | | | 1 NOS | | | | |
| | Batch : SB22201000223 | | | 1 NOS | | | | |

प्रमाणित किया जाता है कि क्रय की गयी सामग्री
 आदेशित स्पेशीफिकेशन और गुणवत्ता के अनुरूप है
 तथा इसकी कीमत प्रचलित बाजार दर के अनुरूप
 है तथा आपूर्तिकर्ता विश्वसनीय एवं सक्षम है।
 २५३ एल ७ ५२ ३० ६५ २३ २५ ५५ ५५
 continued ...


श्री प्र० सिंह (न० प्र०)
 क० प्र० सिंह एवं विद्यालय
 रीवा (न० प्र०)



SUBJECT TO SATNA JURISDICTION
 This is a Computer Generated Invoice

Batch : SB22207001385
 Batch : SB22207001267
 Batch : SB22204003911
 Batch : SB22204003858
 Batch : SB22203035225
 Batch : SB22201007791
 Batch : SB22201000868
 Batch : SB22201000311
 Batch : SB22207001304
 Batch : SB22204009101
 Batch : SB22204003873
 Batch : SB22204003834
 Batch : SB22203035173
 Batch : SB22201000893
 Batch : SB22201000838
 Batch : SB22201000223

GST INVOICE (Page 4)

| | | |
|---|--|---------------------------|
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| | Delivery Note | Mode/Terms of Payment |
| THE REGISTRAR APS UNIVERSITY, REWA State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh | Reference No. & Date. dt. 21-Jul-22 | Other References |
| | Buyer's Order No. SN /STORE/RUSA/2022/70 | Dated 6-Jul-22 |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate (Incl. of Tax) | Rate per | Disc. % | Amount |
|--------|--|---------|----------|----------|---------------------|-----------|---------|--------------|
| 4 | Printer HP 136A LASERJET Batch : CNB1Q5LDV8 Batch : CNB1Q5L8Y8 Batch : CNB1Q5LDTN Batch : CNB1Q5L8Y6 Batch : CNB1Q5L8YM | 8443 | 18 % | 5 NOS | 17,870.00 | 15,144.07 | NOS | 75,720.35 |
| 5 | Printer Hp LaserJet 108A Batch : CNB2Q1VVV0 Batch : CNB1Q5WQGG Batch : CNB1Q5WQF8 Batch : CNB1Q5WQ3L Batch : CNB1Q5WQ3F Batch : CNB1Q5WQ2W Batch : CNB1Q5WQ2K Batch : CNB1Q5WPCB Batch : CNB1Q5WPBT Batch : CNB1Q5WQGR Batch : CNB1Q5WQG8 Batch : CNB1Q5WQ3V Batch : CNB1Q5WQ3G Batch : CNB1Q5WQ3D Batch : CNB1Q5WQ2T Batch : CNB1Q5WPXV Batch : CNB1Q5WPC9 Batch : CNB1Q5WPC8 | 8443 | 18 % | 18 NOS | 12,325.00 | 10,444.92 | NOS | 4,88,008.56 |
| | | | | | | | | 41,05,190.62 |
| | | | | | | | | 3,69,467.15 |
| | | | | | | | | 3,69,467.15 |

प्रमाणित किया जाता है कि यह कीमती संपत्ति
 आदेशित स्पेशीफिकेशन और गुणवत्ता के अनुरूप है
 तथा इसकी कीमत प्रचलित बाजार दर के अनुरूप
 है तथा अपूर्णिकर्ता विश्वसनीय एवं सक्षम है।

₹ 53,00,000 पर 31/07/22 तक का अग्रिम

सहायक कुलपति (सहायक)
 प्र. प्र. सिंह / 118 विद्यालय
 रीवा (म.प्र.)



SUBJECT TO SATNA JURISDICTION
 This is a Computer Generated Invoice

GST INVOICE(Page-5)

| | | |
|---|------------------------|-----------------------|
| Computer Planet Kirti Bazar, Shop No.7-8, Krishna Nager Road, Semariya Chowk, Satna (M.P.) Mob.9755058163 / 6264385100 GSTIN/UIN: 23AKWPP6288M1Z2 State Name : Madhya Pradesh, Code : 23 E-Mail : computer.planetsta@gmail.com | Invoice No. | Dated |
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| Buyer (Bill to) THE REGISTRAR APS UNIVERSITY , REWA State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| | dt. 21-Jul-22 | |
| | Buyer's Order No. | Dated |
| | SN /STORE/RUSA/2022/70 | 6-Jul-22 |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate (Incl. of Tax) | Rate per | Disc. % | Amount |
|--------|---|---------|----------|----------|---------------------|----------|---------|----------------|
| | ROUND OFF (-/+) | | | | | | | 0.08 |
| | Computer Planet Kirti Bazar, Shop No.7-8, Krishna Nager Road, Semariya Chowk, Satna (M.P.) Mob.9755058163 / 6264385100 GSTIN/UIN: 23AKWPP6288M1Z2 State Name : Madhya Pradesh, Code : 23 E-Mail : computer.planetsta@gmail.com Buyer (Bill to) THE REGISTRAR APS UNIVERSITY , REWA State Name : Madhya Pradesh Place of Supply : Madhya Pradesh | | | | | | | |
| | प्रमाणित किया जाता है कि क्रय की गयी सफ्टवेयर आदेशित स्पेशीफिकेशन और गुणवत्ता के अनुरूप है तथा इसकी कीमत प्रचलित बाजार दर के अनुरूप है तथा आपूर्तिकर्ता विश्वसनीय एवं सक्षम है। ₹ 48,44,125.00 | | | | | | | |
| | कुल राशि (रुद्धार) | | | | | | | |
| | ₹ 48,44,125.00 | | | | | | | |
| | Total | | | 110 NOS | | | | ₹ 48,44,125.00 |

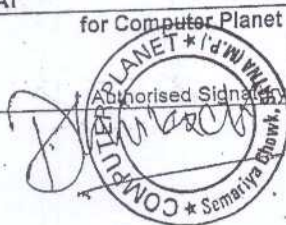
Amount Chargeable (in words)
INR Forty Eight Lakh Forty Four Thousand One Hundred Twenty Five Only

| Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|----------------------------|-------------|--------------------|-----------|--------------------|--------------------|
| | Rate | Amount | Rate | Amount | |
| 41,05,190.62 | 9% | 3,69,467.15 | 9% | 3,69,467.15 | 7,38,934.30 |
| Total: 41,05,190.62 | | 3,69,467.15 | | 3,69,467.15 | 7,38,934.30 |

Tax Amount (in words) : **INR Seven Lakh Thirty Eight Thousand Nine Hundred Thirty Four and Thirty paise Only**

Declaration
 (1) Goods once sold can not be returned/exchanged (2) Our responsibility ceases the moment goods leaves our premises (3) No Warranty on physically broken, damaged, burnt, tempered (4) Cheque bouncing charges @ Rs 500 + Interest @ 24 % / Year (5) Warranty covered only By Manufacturing Company (6) Our Onsite Warranty services are chargeable. (7) we do not respect pirated Software.

Company's Bank Details
 A/c Holder's Name : **Computer Planet**
 Bank Name : **Union Bank of India** CC/A no 169413100000104
 A/c No. : **169413100000104**
 Branch & IFS Code: **SATNA & UBIN0816949**
 SWIFT Code : **UBININBBRAI**



SUBJECT TO SATNA JURISDICTION
 This is a Computer Generated Invoice

JYOTI COMPUTER SALES & SERVICES

Opp. Agrawal Nursing Home, Khutehi, REWA - 486 001 (M.P.)

To, The Registrar
A.P.S. University
Rewa (M.P.)
(BBN Dept)

Bill No. : JCSS/10/11/0199
 Date : 20/04/2010
 Order No. : 03/70, dt 15/04/10
 Date :

| S. No. | PARTICULARS | QTY. | Rate | AMOUNT | |
|--------|--|--------|------------------|----------|------|
| | | | | Rs. | P. |
| ① | Compig Desktop Intel Pentium Pro Casson 2700 with 2.0 GHz Core 2 ddr, 1 GB DDR, RAM, 250 GB HDD DVD writer, Keyboard, Mouse 1410 net work card, 12" TFT Screen .. | 10 Nos | @ 39900/- | 3,99,000 | - 00 |
| ② | HP Designjet all-in-one (Scanner) | 01 No | @ 5500/- | 5500 | - 00 |
| ③ | D-link make wireless Lan card | 10 Nos | @ 2775/- | 27,750 | - 00 |
| ④ | D-link Make 8 port switch wireless Router | 02 Nos | @ 7900/- | 15,800 | - 00 |
| ⑤ | D-link Make 8 port switch. | 02 Nos | @ 5900/- | 11,800 | - 00 |
| ⑥ | Net working station charges for the computer system | 10 Nos | @ 375/- | 3,750 | - 00 |
| ⑦ | Quick Heal Antivirus 10 users | 01 No | @ 9600/- | 9600 | - 00 |
| | | | | 4,73,200 | - 00 |
| | | | Value @ 51.9% | + 23,660 | - 00 |
| | | | TOTAL | 4,96,860 | - 00 |
| | | | NET TOTAL | 4,96,860 | - 00 |

Dr. Pandey
 20/4/10
Prof. Incharge

Value @ 51.9%

Rs. (in words) Four Lakh Ninety Six Thousand and Eight Hundred and Sixty Only.

For: **JYOTI COMPUTER SALES & SERVICES**
 OPP. AGRAWAL NURSING HOME
 KHUTEHI, REWA (M.P.)
 MOBILE NO. - 9200259514

BILL / CREDIT MEMO

Katare's Computerland

Bill No. : KCLR/08-09/ 824
Date : 25/02/2009

Above SBI ATM, Shilpi Plaza, Block-B, 1st floor, Shop No. FB-2/6, REWA P: 241502
E-mail : katareramanish@yahoo.co.in

Satna Office : Sharda Sadan, Rewa Road, SATNA (M.P.) 485001
Phone : (07672) 222097, 222807, 223625

Registar
University, Rewa (M.P.)
Ref)

Despatch Particulars KCP/08-09/252 dt 25/02/2009
Order No. & Date M.B.N./09/110, 10/19 dt 18/02/2009

| PARTICULARS | QTY. | RATE | AMOUNT (Rs.) |
|---|--------|------------|-----------------------|
| Desktop Computer System Intel Dual core @ 2.0GHz, 1GB DDR2, RAM 16GBS HDD, DVD Writer, 10/100/1000 NIC, HP Key board, HP optical mouse, 18.5" HP TFT Color Monitor. | 15 Nos | @ 39,500/- | Rs 5,92,500.00 |
| 17" CRT colour monitor | 04 Nos | @ 5500/- | Rs 22,000.00 |
| Hard Disk Drive 160 GB SATA III | 13 Nos | @ 3500/- | Rs 45,500.00 |
| Intel Dual core processor @ 2.0GHz, | 13 Nos | @ 7500/- | Rs 97,500.00 |
| Ram DDR2 1GB. | 13 Nos | @ 2500/- | Rs 32,500.00 |
| HP Keyboard + HP mouse. (set) | 05 Nos | @ 1500/- | Rs 7,500.00 |
| | | | Rs 7,97,500.00 |
| | | | 31,300.00 |
| | | | TOTAL Rs. 8,29,400.00 |

(In Words) Eight Lacs Twenty Nine Thousand Four Hundred Only.

Disputes, if any arising out of this transaction will be subject to SATNA Jurisdiction.

Katare's Computerland is only the reseller, all warranty terms are decided by the Manufacturing Company.

Interest @ 24% p.a. shall be charged if payment not received within 15 days.

For : Katare's Computerland

(Santosh Sharma)



AWADHESH PRATAP SINGH UNIVERSITY
REWA, MADHYA PRADESH



4.3.4 Student - Computer ratio (Data for the latest completed academic year)

PURCHASE OF COMPUTERS IN THE STOCK REGISTER

अवधेश प्रताप सिंह विश्वविद्यालय, रीवा (म.प्र.)

विश्वविद्यालय में विभागवार क्रय किये गये कम्प्यूटरों की सूची

| S. No. | Name of the Departments/Programmes | No. of Computer Purchased |
|--------------------|--|---------------------------|
| 1. | Department of Business Administration (MBA) | 90 |
| 2. | Department of MBA (IR&PM) | 22 |
| 3. | Incubation Centre | 09 |
| 4. | Department of Computer Application (BCA) | 126 |
| 5. | Department of Chemistry | 12 |
| 6. | Department of Computer Science | 16 |
| 7. | Department of Life Long Learning (MBA(HRD)) | 03 |
| 8. | Department of Physics | 02 |
| 9. | Department of Business Economics (Commerce) | 02 |
| 10. | Department of Philosophy (Advait Vedant Darshan) | 02 |
| 11. | Department of Business Economics (Law Institute) | 02 |
| 12. | Kaushal Vikash Centre | 13 |
| 13. | Department of Business Economics | 01 |
| 14. | A.P.S School | 01 |
| 15. | Department of Psychology (Yoga and Chetana Kendra) | 01 |
| 16. | Department of AIHC& A | 02 |
| 17. | Department of J.N. Center | 01 |
| 18. | e-Library | 02 |
| 19. | Computer Centre | 101 |
| Grand Total | | 408 |

नोट- यह जानकारी विश्वविद्यालय के भण्डार विभाग तथा विभागों द्वारा प्रदान किये गये स्टॉक पंजी के आधार पर आधारित है।

A. P. S. University REWA (M. P.)

Stock Register

Name of Article

MBA

| Date & Month | PARTICULARS | Voucher or Invoice No. | Receipt | Issue | Balance | Remarks |
|--------------|-------------|------------------------|---------|-------|---------|---------|
|--------------|-------------|------------------------|---------|-------|---------|---------|

Jyoti Computer Sales and Services
Khutehi Rewa (M.P.)

Bill No. JCSS/21-22/054

Date 30/03/2022

Order No. 20/01.MBA/301

Date - 28/03/2022

| S.No. | Particulars | QTY | Rate | Amount |
|-------|--|--------|---------------------|-------------|
| 1 | HP Make Desktop Computer Intel Core i3 / 10th Gen / 4 GB Ram / 1 TB HDD + 256 GB SSD / WiFi / Keyboard / Optical Mouse / 19" Led / Windows 10 + MS office. | 09 Nos | 53825 ¹⁴ | 484516 = 26 |

Round off

-26

(Four lakh Eighty Four Thousand Five Hundred Sixteen)

484516 = 00

Shubhendra
Head,

Department of Business Administration
A. P. S. University, Rewa (M. P.)

Bansari

A. P. S. University REWA (M. P.)

Stock Register

Name of Article _____

MBA

| Date & Month | PARTICULARS | Voucher or Invoice No. | Receipt | Issue | Balance | Remarks |
|--------------|---|------------------------|--------------|-------------------|---------|---------|
| | Jyoti Computer sales and services Inherent at Pachauri Petrol Pump Khuteki Road | | | | | |
| | Bill No. JCSS 21-22/052 Date 26/03/2022 Order No. 70/H9 MBA/284 Date - 15/03/2022 | | | | | |
| S.No. | Particulars | QTY | Rate | Amount | | |
| 1:- | HP Make Desktop Computer Inerted case 13/10th Gen 4GB Ram 1TB HDD + 256 GB SSD. WIFI. Keyboard optical USB Mouse e/19" Led cameras 10+ MS camera. | 09 Nos | 53835 .14 | 484516 = 26 | | |
| | Round abts | | | | -26 | |
| | (Four lakh Eighty four Thousand Five Hundred Sixteen only) | | | Total 484516 = 00 | | |

[Signature]
Head,

Department of Business Administration
A. P. S. University, Rewa (M. P.)

28/03/22

A. P. S. University REWA (M. P.)

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Stock Register

Name of Article MBA

| Date & Month | PARTICULARS | Voucher or Invoice No. | Receipt | Issue | Balance | Remarks |
|--------------|---|------------------------|---------|---------------|---------------|---------|
| | Jyoti Computer Sales and Services | | | | | |
| | Inv. no. of Panchwati festival | | | | | |
| | Pump Khutaki Rewa (M.P.) | | | | | |
| | Bill No. JCSS 21-22/037 | | | | | |
| | Date - 09/03/2022 | | | | | |
| | Order No. 70/42 MBA/254 | | | | | |
| | Date - 03/02/2022 | | | | | |
| S.No. | सामग्री विवरण. | पर | | मात्रा | वधि | |
| 1/- | HP Desktop Computer Intel Core i3 10th Gen 4GB Ram 1TB HDD + 256GB SSD Keyboard + Mouse 19" Led monitor + MS office | 53,835/- | | 01 Nos | 215,340 = 00 | |
| 2/- | HP Make Laptop Core i5 10th Gen 16GB Ram 512GB SSD 1TB ext. HDD 15.6" Led monitor + MS office carrying bag. | 87,672/- | | 01 Nos | 87,672 = 00 | |
| 3/- | UPS 1 KVA online (30 min. Backup.) | 6715/- | | 12 Nos | 78,900 = 00 | |
| 4/- | AMC Rates for Computer Systr. | 7945/- | | 01 Nos | 7945 = 00 | |
| 5/- | DLP projector 3500 lms 4000 | 41780/- | | 02 Nos | 83560 = 00 | |
| 6/- | 4" x 6" Motorized screen for projector | 11644/- | | 02 Nos | 23288 = 00 | |
| | | | | | 4,96,715 = 00 | |
| | | | | GST 9% Incls. | | |
| | | | | GST 9% Incls. | | |
| | (Four Lacs Ninety Six Thousand Seven Hundred Fifteen) | | | Total | 4,96,715 = 00 | |

(Signature)
Date: 09/03/22

Head,
Department of Business Administration
A. P. S. University, Rewa, M.P.

A. P. S. University REWA (M. P.)

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Stock Register

BBA

Name of Article

| Date & Month | PARTICULARS | Voucher or Invoice No. | Receipt | Issue | Balance | Remarks |
|--------------|---|------------------------|---------|--------------------------------|---------------|---------|
| | Jyoti Computer sales and services Infront of Panchwati Petral Pump Khutehike Rewa (M.P.) Bill No. JCSS21-22/038 Date - 09/03/2022 order No - 70/43 BBA/256 Date - 03/03/2022 | | | | | |
| S.No. | सामग्री विवरण | दर | | मात्रा | वाशि | |
| 1/- | HP Make Desktop computer Intel Core i3, 10th Gen / 4GB Ram 1TB + HDD + 256GB SSD / 19" Led Windows 10 + MS Office | 53835/- | | 04 | 2,15,340 = 00 | |
| 2/- | HP Make Laptop (Intel Core i5 10th Gen / 6GB Ram / 512 GB SSD / 17.8" Ext. HDD / 15.6" Led Windows 10 + MS Office + Carry bag | 87672/- | | 01 | 87,672 = 00 | |
| 3/- | Canon Make Photo Copy Machine ML 2206 | 58,587/- | | 01 | 58,587 = 00 | |
| 4/- | Toner Cartridge for Photo Copy | 2740/- | | 02 | 5480 = 00 | |
| 5/- | Amstrad 16.8 @ H 30/34 ps | 4417/- | | 03 Nos. | 13253 = 00 | |
| 6/- | UPS 1KVA @ 60 mins / 30 min Backup | 6575/- | | 04 Nos. | 26300 = 00 | |
| 7/- | BENCE Make DLP Projector 3500 MSU | 39726/- | | 02 Nos. | 79452 = 00 | |
| 8/- | 4" x 6" Motorized screen for projector | 11644/- | | 01 Nos. | 11644 = 00 | |
| | (Four Lacs Ninety Seven Thousand Seven Hundred Twenty Eight) | | | | 4,97,728 = 00 | |
| | | | | GST 9% Inclusive GST 9% Net | | |
| | | | | Total | 4,97,728 = 00 | |

[Signature]
Head

A. P. S. University REWA (M.P.)

Stock Register

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Name of Article MBA

| Date & Month | PARTICULARS | Voucher or Invoice No. | Receipt | Issue | Balance | Remarks |
|--------------|-------------|------------------------|---------|-------|---------|---------|
|--------------|-------------|------------------------|---------|-------|---------|---------|

Jyoti Computer Sales & Services
In front of Panchwati Petro Pump Khutehi Rewa (M.P.)

Bill No - JCSS 19-20/024
Date - 08/08/2019

Order No - 70/39 / ~~30/19~~
Date - 30.7.19

| S.No. | सामग्री विवरण | दर | मात्रा | रूपये |
|-------|---------------------------------|--------|--------|------------|
| (1) | smps for Power Supply | 1250/- | 07 Nos | 8750 = 00 |
| (2) | Main board for D/I | 5900/- | 09 Nos | 53100 = 00 |
| (3) | Processor (P.D.C.) for D/I | 6500/- | 09 Nos | 58500 = 00 |
| (4) | Ram 2GB for D/I | 1850/- | 20 Nos | 37000 = 00 |
| (5) | CPU fan for Processor | 550/- | 09 Nos | 4950 = 00 |
| (6) | Hard disk Drive 500GB for D/I | 5500/- | 13 Nos | 71500 = 00 |
| (7) | 18.5" LED Screen Compag | 5800/- | 06 Nos | 34800 = 00 |
| (8) | Keyboard for D/I HP | 800/- | 15 Nos | 12000 = 00 |
| (9) | Mouse USB for D/I HP | 399/- | 15 Nos | 5985 = 00 |
| (10) | CMOS Battery for D/I | 100/- | 40 Nos | 4000 = 00 |
| (11) | Re Installation charges for D/I | free | | |
| (12) | Power supply for Dell Project | 5900/- | 01 Nos | 5900 = 00 |

2,96,485 = 00

GST @ 18% Extra

53,367 = 00

Total

3,49,852 = 00

(Three Lacs forty Nine Thousand Eight hundred fifty Two Rs. only)

Sh. Pandey
Head, 08/08/19

Department of Business Administration
A. P. S. University, Rewa (M.P.)

A. P. S. University REWA (M. P.)

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Stock Register

Name of Article MBA Computer

| Date & Month | PARTICULARS | Voucher or Invoice No. | Receipt | Issue | Balance | Remarks |
|--------------|-------------|------------------------|---------|-------|---------|---------|
|--------------|-------------|------------------------|---------|-------|---------|---------|

Katare Computerland
G-5 Chakradhar City
Centre Court Road
Rewa M.P. 486001
Ph. 07662-241502

Invoice No -
KCLR/18-19/584
Date - 20 Feb. 2019
Order No - 70/36, MBA/1098
Date - 12 Feb. 2019

| Sl. | Description of Goods | HSN/SAC | Rate | Quantity | Amount |
|-----|---|---------|--------------|----------|----------------------|
| 1 | Desktop Dell Optiplex 5050CIS/7500/8GB/1TB/ win 10 Pr. Intel Core i5/8GB/ 1TB/win/OPRO with Recovery PEN DRIVE THREE YEAR WARRANTY | 8471 | 60,950/- | 05 No. | 3,04,750 = 00 |
| 2. | TFT 19.5" LED E2016 H. Dell | 8528 | .01 | 05 No. | 0 = 05 |
| 3. | Dell Latitude 3590 (CIS/ 7200 U/15.6" / 8GB / 1TB / Intel Core i5 / 8GB / 1TB / win 10 Pro with Recovery Pen Drive | 8471 | 72,700/- | 01 No | 72,700 = 00 |
| 4. | Carry Bag Dell | 4202 | 0.01 | 01 No | 0 = 01 |
| 5. | Printer LaserJet m1005 MFP HP | 8443 | 17,500/- | 01 No | 17,500 = 00 |
| 6. | Antivirus QHTS 10U/3years | 8523 | 15,500/- | 01 No | 15,500 = 00 |
| 7. | Pen Drive 32GB Scandisk | 8523 | 725/- | 01 No | 725 = 00 |
| 8 | Toner Cart (CC388A) 88A HP | 8443 | 3,000/- | 03 No | 9000 = 00 |
| | | | | | 4,20,175 = 00 |
| | | | CGST @ 9% | | 37,815 = 79 |
| | | | SGST @ 9% | | 37,815 = 75 |
| | | | Total | | 4,95,807 = 00 |

(Four Lacs Ninety Five Thousand Eight hundred seven Rs. only)

Total
Head, 26/2/19

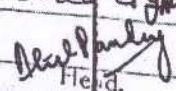
A. P. S. University REWA (M. P.)

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Stock Register

Name of Article MBA

| Date & Month | PARTICULARS | Voucher or Invoice No. | Receipt | Issue | Balance | Remarks |
|--------------|--|------------------------|---------|-------------|---------|--|
| | Jyoti Computer Sales & Services, Infront of Panchwati Petrol Pump Khutchi Rewa (M.P.) | | | | | |
| | Bill No - JCSS/14-15/48 | | | | | |
| | Date - 24/02/15 | | | | | |
| | Order No - 70/19.50.826 | | | | | |
| | Date - 20/02/15 (MBA) | | | | | |
| | | <u>Qty</u> | | <u>Rate</u> | | <u>Amount</u> |
| 1. ✓ | HP make Desktop Computer Intel Core i3/2GB DDR3 Ram, 500GB HDD/8VDW writer/ HP Key board/HP optical mouse/10/100 Net work card/ Window 8-Licence Provided/ Antivirus/one year warranty 18.5 HP TFTY screen. | 01 set | | ₹ 57,500/- | | 57,500 = 00 |
| 2. | Re Installation & formatting charge for Desktop Computer | 20 | | ₹ 900/- | | 18,000 = 00 |
| 3. | Toner Cartridge for Colour Printer Colour | 01 | | ₹ 22,500/- | | 22,500 = 00 |
| 4. | Toner Cartridge for Colour Printer Black | 01 | | ₹ 7,100/- | | 7,100 = 00 |
| 5. | Toner Cartridge Black for Laserjet Printer | 01 | | ₹ 5,400/- | | 5,400 = 00 |
| 6. | Antivirus Quick Heal I.S.B.N.G | 08 | | ₹ 2150 | | 17,200 = 00 |
| | | | | | | 4,27,700 = 00 |
| | | | | | | 5,485 = 00 |
| | | | | | | 4,33,185 = 00 |
| | | | | | | vat tax @ 5% Extra |
| | | | | | | (One Lakh Thirty Three Thousand one hundred Eighty Five Rs.) |


 Department of Business Administration
 A. P. S. University

A. P. S. University REWA (M. P.) 47

Stock Register

Name of Article M. Phil. Management

| Date & Month | PARTICULARS | Voucher or Invoice No. | Receipt | Issue | Balance | Remarks |
|--------------|---|------------------------|---------------|---------------------------------------|-------------|---------|
| | <u>Date - 13/02/15</u> | | | | | |
| | Tyati Computer Sales & Services, Infront of Panchvali Petrol Pump Khiltehi Rewa (M.P.) | | | | | |
| | Bill No - JC55/14-15/44 | | | | | |
| | Date - 13/02/15 | | | | | |
| | Order No - 18/70 | | | | | |
| | Date - 11/02/15 | | | | | |
| | | Qty | Rate | | Amount | |
| ✓ | HP make Desktop Computer Intel core i3 @ 2.9 GHz / 2GB DDR3 Ram / 500 GB HD S / 8.1 Liere / Antivirus / one year warranty / HP 18.5" TFT Screen. S/N INA 446 VXB5 CPU S/N 3CQ 4231Y69 TFY | 01 set | @ 57,500 = 00 | | 57,500 = 00 | ✓ |
| 2. | 600 VAUM @ Make Numeric S/N YF 1444199574 | 01 NO. | @ 3300 = 00 | | 3,300 = 00 | |
| | | | | | 60,800 = 00 | |
| | | | | | 3,040 = 00 | |
| | vat tax @ 5% extra | | | | 63,840 = 00 | |
| | (Sixty Three Thousand eight-hundred forty) | | | | | |
| | | | | Prof. In-charge | | |
| | | | | M. Phil (Management) | | |
| | | | | Department of Business Administration | | |
| | | | | A.P.S. University | | |

Stock Register

Name of Article BBA

| Date & Month | PARTICULARS | Voucher or Invoice No. | Receipt | Issue | Balance | Remarks |
|--------------|--|------------------------|------------------|------------|---------------|---------|
| | Katarel's Computerland Sharda Sadan, Rewa Road Satna (M.P.) 485001 | | | | | |
| | Bill No - KCLR/11-12/552 Date - 21.03.2012 क्यादिरा - 10/70,538 दिनांक - 21.03.2012 | | | | | |
| | | | Qty. | Rate | Amount (Rs.) | |
| 1. | DLP Projector 2000 Insulurance make Sell | | 01 No | @74500/- | 74,500 = 00 | |
| 2. | HP Make Core i3 Laptop @2.2 GHz/3GB DDR3 Ram/320 GB HDD/DVD Writer/15.6" TFT LED Screen/WLAN/Bluetooth/ web Cam/carry bag/ 10100 Net work Card | | 01 No | @46600/- | 46,600 = 00 | |
| 3. | Toner Cartridge for HP Laserjet Printer P1008 (88A) | | 01 No | @4273 | 4273 = 00 | |
| 4. | Toner Cartridge for HP Laserjet Printer 1022 (12A) | | 01 No | @4750 | 4750 = 00 | |
| 5. | A.V. Internet Security 2012 | | 01 No | @2239/-x10 | 22390 = 00 | |
| | | | Total Amount - | | 152513 = 00 | |
| | | | Vat tax 5% Extra | | 7625 = 00 | |
| | | | | | 1,60,138 = 00 | |

(शुद्ध मात्रा काटकर एक ही अंश में शयरे करना)

Prof. Incharge
BBA
A.P.S. University REWA, M.P.

A. P. S. University REWA (M. P.) 29

Stock Register

Name of Article B.B.A.

| Date & Month | PARTICULARS | Voucher or Invoice No. | Receipt | Issue | Balance | Remarks |
|--------------|--|------------------------|---------|-----------|---------------|---|
| | Jyoti Computer Sales & Services Apsawal Nursing home Khutehi, Rewa (M.P.) Bill No - JCSS/10-11/0199 Date - 20-04-2010 Order No - 03/70, dt. 15.4.10 | | | | | |
| | | Qty | | Rate | | Amount |
| | 1. ✓ Compaq Desktop Intel Pentium Pro processor E 7200 with 2.0 GHz Core 2 duo, 1GB DDR2 Ram 250 GB HDD DVD writer, keyboard, mouse 10/100 Net work cord 18" | 10 Nos | | @ 39900/- | | 3,99,000 = 00 |
| | TFT Screen. | | | | | |
| | 2. HP Deskjet all in one. (Scanner) | 01 Nos | | @ 5500/- | | 5500 = 00 |
| | 3. D-link make wireless lan card | 10 Nos | | @ 2775/- | | 27,750 = 00 |
| | 4. D-link make 8port Router wireless | 02 Nos | | @ 7900/- | | 15,800 = 00 |
| | 5. D-link make 8port Switch | 02 Nos | | @ 5900/- | | 11,800 = 00 |
| | 6. Networking Stallation charges for 10 Computer System | 10 Nos | | @ 375/- | | 3,750 = 00 |
| | Quick Heal Antivirus 10 users | 01 Nos. | | @ 9600/- | | 9,600 = 00 |
| | | | | | 4,73,200 = 00 | |
| | | | | | 23,660 = 00 | |
| | | | | | 4,96,860 = 00 | |
| | (Four Lakh Ninety Six thousand Eight hundred Sixty Rs. only) | | | | | |
| | | | | | | Prof. Incharge B.B.A. A.P.S. University, REWA, M.P. |

JYOTI COMPUTER SALES & SERVICES

Opp. Agrawal Nursing Home, Khutehi, REWA - 486 001 (M.P.)

To, The Registrar
A.P.S. University
Rewa (M.P.)
(BBN Dept)

Bill No. : JCSS/10-11/0199
 Date : 20/04/2010
 Order No. : 03/70, dt 15/04/10
 Date :

| S. No. | PARTICULARS | QTY. | Rate | AMOUNT | |
|--------|--|-------|------------------|----------|------|
| | | | | Rs. | P. |
| ① | Comp ^g Desktop Intel Pentium Pro Cessor @ 7200 with 20GB 3 CORE 2 HDD, 1GB DDR2 RAM, 250GB HDD DVD writer, Keyboard, Mouse 10/100 Net work Card, 12" TFT Screen .. | 10NUN | @ 39900/- | 3,99,000 | = 00 |
| ② | Hil D-stigej all-in-one (Scanner) | 01NU | @ 5500/- | 5500 | = 00 |
| ③ | D-link make wireless Lan card | 10NU | @ 2775/- | 27,750 | = 00 |
| ④ | D-link Make 8 port switch wireless Router | 02NU | @ 7900/- | 15,800 | = 00 |
| ⑤ | D-link Make 8port switch. | 02NU | @ 5900/- | 11,800 | = 00 |
| ⑥ | Net working stallelition charge for 2 computer system | 10NU | @ 375/- | 3,750 | = 00 |
| ⑦ | Quick Heal Antivirus 10 users | 01NU | @ 9600/- | 9600 | = 00 |
| | | | | 473,200 | = 00 |
| | | | | + 23,660 | = 00 |
| | | | TOTAL | 496,860 | = 00 |
| | | | NET TOTAL | 496,860 | = 00 |

Dr. Pandey
 20/4/10
Prof. Incharge

Value 51,941.20

Rs. (in words) Four Lakh Ninety Six Thousand ...
 Eight Hundred & Sixty Only

For: JYOTI COMPUTER SALES & SERVICES
 OPP. AGRAWAL NURSING HOME
 KHUTEHI, REWA (M.P.)
 MOBILE NO. - 9200259514

A. P. S. University REWA (M. P.)

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Stock Register

Name of Article MBA

| Date & Month | PARTICULARS | Voucher or Invoice No. | Receipt | Issue | Balance | Remarks |
|--|--|------------------------|---------|-------|---|---------|
| | Ms. Kalare's Computerland Shilpi Plaza - Block B Rewa (M.P.) (MBA) | | 8/4 | | | |
| (1) ✓ | HP Desktop Computer System Intel Dual Core @ 2.0 GHz, 1 GB DDR Ram, 160 GB HDD, DVD Writer, 10/100/1000 NIC, HP Key board, HP Optical Mouse, 18.5 HP TFT Color Monitor | | 15 Set | 39500 | 549500 | |
| 2. | HP 17" CRT Colour Monitor | | 04 Set | 5500 | 22000 | |
| 3. | Hard Disk Drive 160 GB SATA III | | 13 Set | 3500 | 45500 | |
| 4. | Intel Dual Core Processor @ 2.0 GHz | | 13 Set | 7500 | 97500 | |
| 5. | Ram DDR2 1GB | | 13 Set | 2500 | 32500 | |
| 6. | HP Key board + HP Mouse (Set) | | 05 Set | 1500 | 7500 | |
| <p style="text-align: right; margin-right: 50px;"><i>R. D. Singh</i> HEAD</p> <p style="text-align: center;">Department of Business Administration A. P. S. University, Rewa (M. P.)</p> | | | | | <p>Rs. 7,97,500 = 00 31,900 = 00 <u>8,29,400 = 00</u></p> | |

BILL / CREDIT MEMO

Katare's Computerland

Above SBI ATM, Shilpi Plaza, Block-B, 1st floor, Shop No. FB-2/6, REWA Ⓟ: 241502
 E-mail : kataremanish@yahoo.co.in

Satna Office : Sharda Sadan, Rewa Road, SATNA (M.P.) 485001
 Phone : (07672) 222097, 222807, 223625

Bill No. : KCLR/08-09/ 824

Date : 25/02/2009.

Despatch Particulars KCLR/08-09/252 dt 25/02/2009
 Order No. & Date M.B.N./09/110, 16/09 dt 18/02/2009

PARTICULARS.

| PARTICULARS. | QTY. | RATE | AMOUNT (Rs.) |
|---|--------|------------|-----------------------|
| Desktop Computer System Intel Dual core @ 2.0 GHz, 4GB RAM, 160GB HDD, DVD writer, 10/100/1000 NIC, HP Key | 15 Nos | @ 35,500/- | Rs 5,32,500.00 |
| HP optical mouse, 18.5" HP TFT Color Monitor. | | | |
| 17" CRT colour monitor | 04 Nos | @ 5500/- | Rs 22,000.00 |
| Hard Disk Drive 160 GB SATA III | 13 Nos | @ 3500/- | Rs 45,500.00 |
| Intel Dual core processor @ 2.0 GHz. | 13 Nos | @ 7500/- | Rs 97,500.00 |
| RAM DDR2 1GB. | 13 Nos | @ 2500/- | Rs 32,500.00 |
| HP keyboard + HP mouse. (set) | 05 Nos | @ 1500/- | Rs 7,500.00 |
| | | | Rs 7,97,500.00 |
| | | | 31,500.00 |
| | | | TOTAL Rs. 8,29,000.00 |

(In Words) Eight Lacs Twenty Nine Thousand Four Hundred Only.

Computer, if any arising out of this transaction will be subject to SATNA Jurisdiction.
 Katare's Computerland is only the reseller, all warranty terms are decided by the Manufacturing Company.
 Interest @ 24% p.a. shall be charged if payment not received within 15 days.
 E.&O.E.

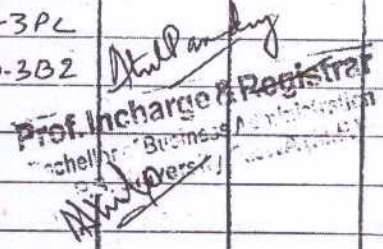
For : Katare's Computerland

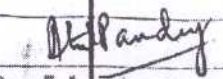
(Santosh Sharma)

A. P. S. University REWA (M. P.)

Stock Register

Name of Article _____

| Date & Month | PARTICULARS | Voucher or Invoice No. | Receipt | Issue | Balance | Remarks |
|--------------|---|------------------------|----------------|---|-------------------------------|---------|
| | M/s. Shree Sharda 96otech, Sharda Cachon Rewa Satana Bill No. SSP/06-07/26 28/3/07 | | ✓ | | | |
| | ✓ H P Computer System 3.00GHz ^{2.5G} INI 3.00 Ram CD Rom Driv. 80GB HDD 17" Moni Color | <u>CPU</u> | | | | |
| | Sr. No. Monitor | | | | | |
| | 1. CNC-6250HM-2 | INI 70703F7 | | | | |
| | 2. CNC-66-360ZD-8 | INI 70703DT | | | | |
| | 3. CNC-63-70KL-7 | INI-70703TG | | | | |
| | 4. CNC-6222-PH-2 | INI-7070-3WB | | | | |
| | 5. CNC 6222-PHB | INI-7070-3TZ | | | | |
| | 6. CNC 6320-152J | INI-7070-3MP | | | | |
| | 7. CNC 6222-PGZ | INI-7070-3TD | | | | |
| | 8. CNC 640-162L | INI-7070-3HL | | | | |
| | 9. CNC 6250-IBC | INI-7070-3PL | | | | |
| | 10. CNC-6370-KFR | INI-7070-3B2 | | | | |
| | | | |  Prof. Incharge & Registrar Business Administration | | |
| 13/8/2008 | Katare Computer land shilpi Plaza B. Block Bill No. KCLR/08/09/337 Dated: 13/8/08 | | ✓ | | | |
| | ✓ H P Compaq Computer Intel Pentium P4 Dual Core @ 1.6 GHz: 1GB DDR-2 Ram, 160 GB HDD DVD Ratier Key board and Optical Mouse 10/100 Network Card + 17" TFT Screen. | | 18 Eighteen | | | |
| | | | | | RS. 42900 = 7,72200=00 | |
| | | | | | Val Tax - 4% Extra = 30888=00 | |
| | | | | | 8,03088=00 | |


 Prof. Incharge
 B.B.A.
 A.P.S. University Rewa (M.P.)


16 A.P.S. University Rewa (M.P.)

Stock Register

Incubation Centre, A.P.S.O. Rewa (M.P.)

| Date & Month | PARTICULARS | Voucher or Invoice No. | Receipt | Issue | Balance | Remarks |
|--------------|---------------------------------|------------------------|---------|---|---------|---------|
| M/S | TYOTI COMPUTER SALES & SERVICES | | 1) | 1 HP 600 Make Desktop Computer Core i3, 4GB RAM, 1TB HD | | |
| Bill No. | JCS/2223/066 | JCS/2223/066 | | 1256 GB SSD/windows 10 1 ms office | | |
| Order Date | 20/05/22 | | | 03 @ 53835 = 161,505 = 00 | | |
| | | | 2) | 1 KVA UPS offline (30 min) Backup | | |
| | | | | 04 @ 6575 = 26,300 = 00 | | |
| | | | 3) | Antivirus 0.11 IV/3y | | |
| | | | | 08 @ 2068.82 = 16590.56 | | |
| | | | | <u>Total</u> = 204315.56 | | |
| | | | | Round off to - | | |
| | | | | 204315 = 00 | | |

(Two Lakh thirty Three Thousand & fifteen only)


 Nodal Officer
 Incubation Centre
 A.P.S. University, Rewa (M.P.)

A.P.S. University Rewa (M.P.)

11

Stock Register

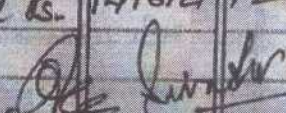
Name of Article Incubation Centre, A.P.S.U. Rewa (M.P.)

| Date & Month | PARTICULARS | Voucher or Invoice No. | Receipt | Issue | Balance | Remarks |
|---|---|------------------------|----------|-------------|---------|--|
| M/S | TYATI COMPUTERS SALES & SERVICE REWA (M.P.) | 5 N/A | Computer | 1 No Laptop | | |
| Bill No: | JCS/22-22/039 | | | | | |
| Date: | 09/03/2022 | | | | | |
| Order Date: | 4/02/2022 | | | | | |
| | | | | | | ① HP Make Desktop Computer Intel Core i3, 10th Gen Processor / 16GB RAM + 256GB SSD with 19" LCD / Windows 10 office |
| | | | | | | Qty - 05 Rs. 538,350.00 |
| | | | | | | Rs. 2,69,175.00 |
| | | | | | | ② HP Make Laptop Intel Core i5 10th Gen Processor / 16GB RAM + 256GB SSD |
| | | | | | | Rs. 87,672.00 |
| | | | | | | ③ Canon Make A3 Size Photo Copy Machine M-112206 |
| | | | | | | Rs. 51,587.00 |
| | | | | | | ④ BENQ Make DLP Projector 3500 mcd / 04mm |
| | | | | | | Rs. 39,726.00 |
| | | | | | | ⑤ 4' x 6' Motorized Screen for Projector |
| | | | | | | Rs. 12,644.00 |
| | | | | | | ⑥ Laser Jet Printer MFP 138 FNAL All-in-one |
| | | | | | | Rs. 17,510 |
| | | | | | | ⑦ UPS 1 KVA (30 min Backup) |
| | | | | | | Rs. 65,250.00 |
| | | | | | | 13,150 |
| | | | | | | Grand Total 4,97,464.00 |
| <p>(Four Lakh Ninety Seven Thousand Four Hundred & Sixty Four only)</p> | | | | | | |
| | | | | | | Nodal Officer Incubation Centre A.P.S. University Rewa (M.P.) |

Stock Register

Article Name
वस्तु का नाम

Computer Complete Set

| Date दिनांक | PARTICULARS विवरण | Bill No. बीजक क्र. | Receipts प्राप्ति | Issue व्य | Balance बाकी | Remarks टिप्पणी |
|----------------|--|---|----------------------|--|-----------------|--------------------|
| 6/11/06 | M/s WIPRO LIMITED (Infotech Group) operations - AO-Pondicherry Thiruvandor Koil Village | Invoice No. 6009016626-042 Date: 6/11/06 | | | | |
| | Purchase order No. # 64/06/166/dt. 27/10/06 | | | | | |
| | <u>Item's</u> | | | | | |
| ① | R.C. Item No. 02; Intel Pentium IV Desk Tops Computer with Linux | | 02 Nos. | | Rs. 52126 = 00 | |
| ② | R.C. Item No. 139; HPLJ 1022 | | 02 Nos. | | Rs. 14560 = 00 | |
| ③ | 500 VA OFFLINE UPS System | | 02 Nos. | | Rs. 5396.36 | |
| ④ | USB Pen Drive 512 MB | | 01 No. | | Rs. 2000 = 00 | |
| ⑤ | Computer note book (HP Compaq Nx-6320 (RM) 725 PA) (Carry Case 01 Nos.) | | 01 No. | | Rs. 54661 = 76 | |
| | | | | Total | Rs. 128744.12 | |
| | | | | 10% GST + | Rs. 12874 = 00 | |
| | | | | Total | Rs. 141618.12 | |
| | | | |  Professor Incharge I.R.M.P.M (Dept. of Psychology) J.P.S. University, Rewa (M.P.) | | |

Stock Register

13

Article Name

Computers

वस्तु का नाम


| Date दिनांक | PARTICULARS विवरण | Bill No. बीजक क्र. | Receipts प्राप्ति | Issue देय | Balance बाकी | Remarks टिप्पणी |
|----------------|---|--------------------------|----------------------|----------------|------------------|--------------------|
| 27/04/2010 | M/s Jyoti Computer Sales & Services, Khutehi Rewa (M.P.) Bill No. JCSS/10-11/218 Date: 27/07/2010 | 05 Nos. Complete Set. | | | | |
| | ① Compaq make Computer Intel Pentium @ 39900/- | | | | 199500 = 00 | |
| | ② H.P. Desk jet all-in-one (Scanner) | | | | 5500 = 00 | |
| | ③ D-link make wireless Lan Card | | | | 13875 = 00 | |
| | ④ D-link make wireless Router | | | | 7900 = 00 | |
| | ⑤ D-link make 8 Port switch | | | | 5900 = 00 | |
| | ⑥ Net working Installation charges | | | | 1875 = 00 | |
| | ⑦ Ornelo Head Antivirus (Ten user) | | | | 9600 = 00 | |
| | ⑧ 600 VA UPS make numeric 05 No. | | | | 16250 = 00 | |
| | | | | Total | 260,400 = 00 | |
| | | | | Vat @ 5% Extra | 13019 = 00 | |
| | | | | NET Total | Rs. 273,419 = 00 | |


[Signature]
 27/8/10
 L.S.S. (M.A. in Psychology)
 Rewa University, Rewa (M.P.)

Stock Register

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Article Name Computer


| Date दिनांक | PARTICULARS विवरण | Bill No. बिल नं. | Receipts प्राप्ति | Issue दा | Balance शेष | Remarks टिप्पणी |
|----------------|---|---------------------|----------------------|-------------|---------------------------|---|
| 12/29/2010 | M/S Jyoti Computer Sales & Services, Khitehi, Rewa (M.P.) Billo. JCSS/10-11/246 Date. 29.12.2010 | 05 NOS | Complete Set | | | |
| | ① Comping make Resu top Computer Intel Core 2 duo Processor, 2 GB DDR, Ram, 320 GB, HDD, DVD writer, 10/100 Network card, Key board & optical Mouse, with 18" TFT Screen. | | | | ① 39900/- per Nos 05 NOS. | 199500 = 00 |
| | ② Printer Laser Jet M.P. (P1027) | | | | ① 10,400/- 01 NOS | 10,400 = 00 |
| | ③ UPS CeeVA make Number | | | | ① 3250/- 05 NOS | 16250 = 00 |
| | ④ Antivirus 5 User | | | | ① 4500/- 01 NOS | 4500 = 00 |
| | ⑤ Automatic Voltage stabilizer 2 KVA. | | | | ① 7500/- per Nos 05 NOS | 37500 = 00 |
| | | | | | | Total Rs. 268150 = 00 |
| | | | | | | Vat tax @ 5% Rs. + 13407 = 00 |
| | | | | | | Grand Total Rs. 281,557 = 00 |
| | | | | | | (Total Rs. Two lac Eighty One thousand five hundred fifty Seven only.) |
| | | | | | |  29/12/10 Jyoti Computer Sales & Services Khitehi, Rewa (M.P.) |


 29/12/10
 Jyoti Computer Sales & Services
 Khitehi, Rewa (M.P.)

स्वकार्यालय

24

Article Name वस्तु का नाम Computer, Voltage stabilizer & LCD Projector

| Date दिनांक | PARTICULARS विवरण | Bill No. बीजक क्र. | Receipts प्राप्ति | Issue देव | Balance शुद्धी | Remarks टिप्पणी |
|---------------------------------|--|-----------------------|----------------------|--------------|-------------------------|--------------------|
| 12 ³ / ₁₂ | M/s Katarne's Computer Kand, Sharda Sadan Rewa Road Satna (M.P.) Bill No. KCL/M/08-10/178 Dated: 12/03/2012 | | 05 Nos | Complete Set | | |
| | ① Compaq Make Desktop Computer 05 Nos | | | | 213650/- | |
| | ② 42730/- Per, Intel Core i3/2GB DDR3 Ram/ 500 GB HDD/DVD writer/Compaq Key board/Compaq optical mouse/18.5" TFT Screen. | | | | | |
| | ③ 600 VA UPS make Hecsonic | | | | 11200/- | |
| | ④ 2250/- Per Nos | | | | | |
| | ⑤ Quick Heal AV. 2012 | | | | 38585/- | |
| | ⑥ 2239/- 3 Nos. | | | | | |
| | ⑦ Automatic Voltage stabilizer | | | | 42500/- | |
| | 2kVA (9500) ⑧ 8500/- 08 Nos. | | | | | |
| | ⑨ PGE LAN Cord D-Link | | | | 6560/- | |
| | ⑩ 1312/- 05 Nos. | | | | | |
| | ⑪ Net working Cable D-Link | | | | 8836/- | |
| | ⑫ 8836/- 01 Nos. | | | | | |
| | ⑬ R.J. 45 Connector ⑭ 1950/- 05 Nos | | | | 9750/- | |
| | ⑮ DLP Projector, 2000 | | | | 74500/- | |
| | ⑯ Insulance MAKE DELL | | | | | |
| | ⑰ 74500/- 01 Nos. | | | | | |
| | | | | | गैर 400581/- | |
| | | | | | Vat @ 5% + 20029/- | |
| | | | | | Grand Total Rs. 20610/- | |
| | (Rs. Four Lac Twenty Thousand Six Hundred Ten only) | | | | | |
| |  Professor Indraje P. S. University, P. S. | | | | | |
| | 12/3/12 | | | | | |

रजक रजिस्टर

Article Name
वस्तु का नाम

Computer, Stabilizer, UPS, Air Battery

| Date दिनांक | PARTICULARS विवरण | Bill No. बीजक नं. | Receipts प्राप्ति | Issue देय | Balance बाकी | Remarks टिप्पणी |
|----------------|---|----------------------|---|---|-----------------|--------------------|
| 24/4 | M/S Jagti Computer Sales & Services Khandari, Raigarh (M.P.) Bill No. JCSS/14-15/003 Date- 3/5/14 Order No. Date - 24/4/14 - 03/6/14 | | 03 Nos Complete Set | | | |
| | | | ① HP 19 inch Desktop Computer ② 59,500/- Per Inter Core i3/4GB RAM/2MB 2.5inch Hard Disk/500GB HDD/20 inch wide /18.5" MP TFT LCD Screen HP Keyboard / Mouse Mouse / Windows 8 / Antivirus Con (90) | 03 Nos. 1,72,500.00 | | |
| | | | ② Stabilizer 2KVA (90-180V). 03 Nos. | 28,500.00 | | |
| | | | ③ UPS 1000 VA offline mode no. 06 Nos. | 42,000.00 | | |
| | | | ④ 4900/- Per | | | |
| | | | | 3,148,100.00 | | |
| | | | | Vet. 5% 12,420.00 | | |
| | (Two Lac. Sixty Thousand Rupee) (Mandatory Fund only) | | | कुल योग 3,160,520.00 | | |
| 24/4 | M/S Satish Enterprises SI. Tansen Complex, Sirmour Chawli Raigarh (M.P.) Bill No. - 2896, Date- 5/5/14 Order No. Date - 24/4/14 - 03/6/14 | | | | | |
| | | | ① Per. Print (16 GB) ② Quick Heal M.V. 2014 ③ Inverter Battery 180AH. Tubed with Exide | HP. 01 Nos - 1340.00 R.I. Nos - 15150.00 02 Nos - 5180.00 | | |
| | | | ④ 2150.00 Per ⑤ 25,900.00 Per | | | |
| | | | | 3,38,230.00 | | |
| | | | | Vet. 5% 16,911.50 | | |
| | | | | कुल योग 3,55,141.50 | | |
| | Conclusion done 2 hand. + two handal fund | | | | | |

4/5/2014

Stock Register

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Article Name

स्तु का नाम

| Date दिनांक | PARTICULARS विवरण | Bill No. बीजक नं. | Receipts प्राप्ति | Issue द्व | Balance बाकी | Remarks टिप्पणी |
|----------------|---|----------------------|----------------------|--|-----------------|--------------------|
| 14/03/22 | M/S Jyoti Computer Sales & Services Rana (M.P.) Bill No. JCSS/21-22/047 Dated: 10/03/2022 Order No. 25/02/2022 | | | 01 Nos. Laptop | | |
| | | | | ① HP Make Laptop Intel Core i5 10 Gen Processor 16 GB 1TB + 256 GB SSD Rs. 87,692.00 | | |
| | | | | ② Laser Jet Printer MFP 128 F/W All In one Rs. 17,910.00 | | |
| | | | | ③ UPS + HVS offline (30 Min. Backup) 02 Nos. 15,952 = Rs. 13,150.00 | | |
| | | | | ④ HP Pen Drive 128 GB - Rs. 1233.00 | | |
| | | | | ⑤ Peripherals C.H. - Rs. 1418.00 | | |
| | | | | Grand Total - Rs. 1,28,982.00 | | |
| | (One Lakh Twenty Three thousand nine hundred and eighty two) | | | | | |
| | | | | M. S. Jyoti Computer Professor In Charge Jyoti Computer APSU, Bhopal | | |

STOCK REGISTER

Name of Article Computer Hardware and Peripherals

| Date | PARTICULARS | Bill No | Qty | Rate | Amount |
|---------|---|---------|---------|---------|------------|
| दिनांक | विवरण | बिल नं० | प्रति | ₹ | ₹ |
| 22/3/17 | 6 Laser Printer P1566 | | 02 | 12000/- | 24000/- |
| | 7. Hard Disk drive 2TB Seagate external | | 01 | 8000/- | 8000/- |
| | | | | | 32000/- |
| | Val tax 5% | | | 1600/- | |
| | Bill No JCSS/16-17/044 dated 28.03.2017 order No 63/11 | | | | 33600/- |
| | Thirty Three thousand Six hundred only | | | | |
| | 8 ✓ Acer desktop Acer Veroform Desktop Computer Intel Core i3 4GB RAM 1000GB HDD DVD-RW OS Windows 8.1 SL 18.5 TPT With 3 year warranty | | 20 Nos. | 37500/- | 7,50,000/- |
| | | | | | 37500/- |
| | Bill No 1166 dated 28.3.17 order No 63/13 dt 28.3.17 | | | | 7,87,500/- |
| | Seven lakh eight seven thousand five hundred only | | | | |

A. P. S. University REWA (M. P.)

Stock Register

Name of Article Computers and Peripherals (Libro)

| Date & Month | PARTICULARS | Voucher or Invoice No. & Qty | Receipt Rate | Issue Amount | Balance Unit No. | Remarks |
|--------------|--|------------------------------|--------------|--------------|------------------|--|
| 06-12-06 | RC Item No. 2 ✓ (a) Intel Pentium - IV Desk Computers with Linux 3.0 GHz, 945 G ATI 2 PCI, 256 MB RAM 400 GHz, DDR2 RAM 160 GB HDD SATA 7200 RPM, ADD 144 ADD 104 Keys Kbd, opt mouse BAYS - 4 Bays, 6 USB Combo DVD, 10/100/1000 LAN with Linux and Etrust AV. 17" Color monit | GS Nos | 26063 | 169495.00 | | Libro Intech 25-09-06 6003014852- 29-92. PO 24-08-06 |
| | RC Item No. 7. Intel Xeon Server. CPU Xeon 3.2 GHz EM 64T. Mother board 7520 or 5000 Series 3 PCI, 2x S12 400 MHz DDR2 RAM. Hard Disk 3x72 GB 10000 RPM Raid Controller dual ch. DAT drive 20/40 GB Dat Monitor 17" Color monitor 104 Keys Key board opt mouse, 4 bays 2 USB, CD Rom 24x LAN 10/100/1000 Redun Power Supply Etrust AV | 01 | 127000 | 127000 | | do |

Concl

A. P. S. University REWA (M. P.)

Stock Register

| Date & Month | PARTICULARS | Number of Invoice No. | Receipt | Amount | Balance | Remarks |
|--------------|---|-----------------------|-----------------|--------------------------|---------|---------|
| (C) ✓ | PC item NO-02 Pentium-IV desktop with 15" TFT and Linux. Other details as per ICA's st. No. | 05 | 30013/- each | 150065-00 | | — do — |
| (C) ✓ | PC item NO-05 Pentium IV server Intel Pentium 3.2 Ghz 2048 KB L2 cache 2 PCU, 1 GB 400 Mhz 2x80 GB HDD SATA Raid Controller 4 port-01 DAT drive 20/40 GB dual Monitor - 17" color digital on board 8MB dynamic video controller 104 keys keyboard Opt. mouse, 2 USB CD Rom 24x 10/100/1000 LAN Linux and Etrust A.V. | 01 | 65000/- each | 65000/- | | — do — |
| | Total | | | 203616-00 | | |
| | | | | 2239776-00 | | |
| | Rs. Twenty Two Lac Thirty Nine Thousand | | | Seven hundred Twenty Two | | |

[Signature]
 [Name]
 [Date]

STOCK REGISTER

Name of Article Computer Hardware and Peripherals
 वस्तु का नाम

| Date दिनांक | PARTICULARS विवरण | Bill No बिल नं० | Qty मात्रा | Rate दर | Amount रकम |
|----------------|--|--------------------|---------------|------------|--|
| 22/3/17 | 6 Laser Printer P1566 | | 02 | 12000/- | 24000/- |
| | 7. Hard Disk drive 2TB Seagate external | | 01 | 8000/- | 8000/- |
| | | | | | 32,000/- |
| | | | | vat tax 5% | 1600/- |
| | | | | | 33,600/- |
| | Bill No ICSS/16-17/044 dated 28.03.2017 order No 63/11 | | | | |
| | | | | | Thirty Three thousand Six hundred only |
| | 8 ✓ Acer desktop Acer veaion desktop Computer. Intel core i3 4GB RAM, 1000GB HDD DVD-RW. OS windows 8.1 SL 18.5 TBT with 3 year warranty | | 20 Nos. | 37500/- | 7,50,000/- |
| | | | | | vat tax 5% |
| | | | | | 37,500/- |
| | | | | | 7,87,500/- |
| | Bill No 1166 dated 28.2.17 order No 63/13 dt 22.2.17 | | | | |
| | | | | | Seven lakh Eight thousand Three hundred only |

A. P. S. University REWA (M. P.)

Stock Register

Name of Article Computers

| Date & Month | PARTICULARS | Voucher or Invoice No. | Receipt Rate | Issue Amad. | Balance | Remarks |
|----------------|---|------------------------|-------------------|-----------------------|---------|---|
| 08 02/10/09 | 10KVA online UPS with four Hour Backup with SMP Batteries | 01 NO | 34133/- Val 47 | 341339.00 13654.00 | | order bill computer 24/10/09 for 100-200 16/10/09 Perfect System Chopal (M) |
| | | | Total | 354993.00 | | |
| | | | | 354993.00 | | |
| 09 02/10/09 | i) Desktop Computer Intel Pentium dual Core 2.2 GHz, 1MB RAM 160 GB HDD with Color monitor. | 13 NO | 22500/- | 292500.00 | | order no B/S 20.9.2008 |
| | ii) Laser Printer 14 PPM 600x600 dpi, A4 size. | 06 NO | 5190/- | 31140.00 | | |
| | iii) Mobile Intel Core2 duo 2.0 GHz Note book with 2MB L2 Cache | 02 NO | 5124/- | 102428.00 | | |
| | | | Tax 47 | 426068.00 | | |
| | | | Total | 17062.00 | | |
| | | | | 443110.00 | | |
| | | | | 443110.00 | | |

A. P. S. University REWA (M. P.)

Stock Register

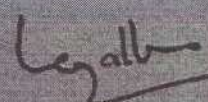
Name of Article *Laptops Computers and Peripherals*

| Date & Month | PARTICULARS | Number or Invoice No. | Date Receipt | Issue | Balance | Remarks |
|--------------|--|-----------------------|--------------|-----------------|---------------|---|
| 6-12-06 | <div style="display: flex; align-items: flex-start;"> <div style="margin-right: 10px;"> <p>(1) 03 03 a</p> <p>✓</p> </div> <div> <p>HP Compaq Nv 6320 As per DG & G. Ambal make hp with carry Case</p> </div> </div> | 03 | shree 176 | | 1,63,985-2000 | <p>Approved 23/2/2007 22-2-2007</p> |
| | Note: | one set is | given to | Vice-Chancellor | | |
| | | one set is | given to | Registrar | | |
| | | one set is | given to | Head CC | | |
| (b) | USB Pen Drive 512 MB | 03 | 2000 | | 6000/- | |
| | | | | | 169985.28 | |
| | Sales Tax 10% | | | | 16998.53 | |
| | Round off (+/-) | | | | 0.19 | |
| | | | | | 186984.00 | |
| | one lac eighty six thousand nine hundred eighty four only | | | | | |
| | | | | | | <p><i>[Signature]</i></p> <p>A.P.S. University Rewa</p> |

RECEIPT

ISSUE

| Date | Particulars | RECEIPT | | | ISSUE | | |
|---------|--|---------|---------|------------------|-------|------|---------------|
| | | Qty. | Rate | Amount Rs. P. | Qty. | Rate | Amount Rs. |
| 31/3/99 | Fujitsu Ltd Hcl Info- Systems Ltd Invoice No. PMON/ 9800337 Dtd. 15.3.99 | one | 39934/- | | | | |
| | Hardware | | + | | | | |
| | one - | 997 | | | | | |
| | Soft- ware | | + | | | | |
| | S. Tax | | 819/- | | | | |
| | | | | 41750/- | | | |


(K. C. Mathur)
 Prof & Head
 Chemistry Dept
 A. P. S. University, Rewa (M. P.)

STOCK REGISTER

16

Name of Article
 वस्तु का नाम

Computer System

| Date दिनांक | PARTICULARS विवरण | BILL No बिल नं. | RECEIPT शुद्धि | ISSUE रकम | BALANCE शेष | REMARKS टिप्पणी |
|----------------|--|--------------------|-------------------|--------------------------------|----------------|--------------------|
| 28/09 | Jyoti Computer Sales and Service, Khutehi, Rewa. | | | | | |
| | Bill No. JCS/09-10/080 | | | | | |
| | Ad. 31-02-2009 | | | | | |
| | ✓ 1. Compaq desktop | | | Rs 39900 x 2 = 79800 = 00 | | |
| | 2. HP Laser Printer | | | Rs 10400 = 00 x 1 = 10400 = 00 | | |
| | 3. GUDVA UPS | | | Rs 3250 / x 2 = 26500 = 00 | | |
| | | | | Total : Rs 96700 = 00 | | |
| | | | | Vat 4% 3868 = 00 | | |
| | | | | B. Total Rs 1,00,568 = 00 | | |
| | Carried over from old stock register | | | | | |
| | page No. 203 | | | | | |

STOCK REGISTER

Name of Article
वस्तु का नाम

2024
2024
Date 22/12/16
Date 31/08/25

| Date दिनांक | PARTICULARS विवरण | BILL No. बिल नं. | RECEIPT विवरण | ISSUE नं. | BALANCE नं. | REMARKS टिप्पणियाँ |
|----------------|--------------------------------------|---------------------|------------------|--------------|----------------|-----------------------|
| 01 | Formating cherye for desktop/laptop | | | 03 | 750/- | 2250/- |
| 02 | Desktop intel core i3 (HP) | | | 01 | 43900/- | 41900/- |
| 03 | Pen drive 16GB (HP) | | | 04 | 900/- | 3600/- |
| 04 | Antivirus threecolor antivirus | | | 02 | 1700/- | 3400/- |
| 05 | Toner cartridge Mitsu for color (MP) | | | 02 | 11500/- | 23000/- |
| 06 | Toner cartridge color for color | | | 02 | 11500/- | 23000/- |
| ✓ | HP color laser jet CP 2025 | | | 01 | 3000/- | 3000/- |
| 07 | UPS 600 VA online | | | 02 | 2500/- | 5000/- |
| 08 | key board mechanical USB | | | 02 | 5900/- | 11800/- |
| 09 | Battery for Laptop cell | | | 01 | 3845/- | 3845/- |
| 10 | Toner cartridge 1022 @ 12A | | | | | |
| | | | | Total | | 121795/- |
| | | | | VAT 5% | | 6089.75/- |
| | | | | Gr Total | | 127884.75/- |

R-0 127885/-
 Head
 Department of Chemistry
 P.S. University
 M. P.

STOCK REGISTER

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Name of Article

| Sl. No. | Name of Article | RECEIPT | | | ISSUE | | | BALANCE | | | Remarks |
|---------|--|-----------|----------|----------------|-------|------|---------------|---------|------|---------------|---------|
| | | Qty | Rate | Amount Rs. | Qty | Rate | Amount Rs. | Qty | Rate | Amount Rs. | |
| 4 | Jyoti Computer Salaya Service Khandesh, Warananagar In. No. JCS/ 04-10/080 JHF 51-07/09 | | | | | | | | | | |
| | ① Compaq desktop Computer | 2 | 39950/- | Rs 79900=00 | | | | | | | |
| | S.No/CPU ① INA 92504B7 | | | | | | | | | | |
| | S.No CPU ② INA 92504CH | | | | | | | | | | |
| | TEFT ② CNT 923008P | | | | | | | | | | |
| | ② CNT 9230089 | | | | | | | | | | |
| | ② H.P. Laser Printer | 1 | 10400=00 | Rs 10400=00 | | | | | | | |
| | JHF 4702000 | | | | | | | | | | |
| | ③ GONNA UPS Numeric | 2 | 3250=00 | Rs 6500=00 | | | | | | | |
| | ① YTO 703021504 | | | | | | | | | | |
| | ② YTO 703021503 | | | | | | | | | | |
| | | Total Rs. | | 96,700=00 | | | | | | | |
| | | VAT 11% | | 3868=00 | | | | | | | |
| | | | | Rs 1,00,568=00 | | | | | | | |


HEAD
 Department of Chemistry
 P. B. & University, Raun

26

Invoice NO- CP/17-18/1646 Date - 26-02-2018

STOCK REGISTER

Name of Article
वस्तु का नाम

Computer planet

Kirti Bhaiy Shop 100 7-8, Krishna Nagar, Kirti Bhaiy

| Date दिथि | PARTICULARS विवरण | BILL No. बीजक नं. | RECEIPT प्राप्ति CST 12% | ISSUE देय | BALANCE शेष | REMARKS टिप्पणी |
|--------------|---|----------------------|--------------------------------|--------------|----------------|---|
| 01 | Acer Laptop core i5/4 GB/1TB 7th Gen / Windows 10 pro Model no TMP 249/E5-575 - 50 RM. | 8471 | 18% | 2:00 pm | 53471 | 1-06942 |
| | | | | CST | | 9624.78 |
| | | | | SST | | 9624.78 |
| | | | | Rounded | | 0.10 |
| | | | | | | 12691.66 |
| | | | | R.O | | 12692.00 |
| | | | | | | One lakh twenty six thousand one hundred ninety two. |
| | | | | | | 16 |
| | | | | | | HEAD |
| | | | | | | Department of Chemistry |
| | | | | | | University, Rewa |
| | | | | | | 05/03/18 |

C.S.I.R. project New Delhi

29

STOCK REGISTER

Name of Article: **No-01(29/7)10/EMR-II** Date: **01/05/18**

| Date | PARTICULARS | BILL No | RECEIPT | ISSUE | BALANCE | REMARKS |
|--------|-------------|---------|---------|--------|---------|---------|
| दिनांक | विवरण | बिल नं. | रसीद | संख्या | शेष | टिप्पणी |

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Suppliers Computerland
 G-5 Chakradhar City Centre
 Court Road
 Rewa M.P. 486001
 Ph: 07662-241502
 GSTIN/UIN: 23AADCK0301M1ZU

Buyer
The Registrar A.P.S. University, Rewa
 Rewa (M.P.) Phone No- 07662-230050
 State Name: Madhya Pradesh, Code: 23

Invoice No: **KCLR/18-18/422** Date: **19-Oct-2018**
 Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated: **18-Oct-2018**
38/07, Chemistry, 318
 Terms of Delivery

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|----------------|--|---------|----------|-----------|-----|-----------|
| 1 | HDD 4 TB External Make Seagate | 8471 | 1 No. | 11,400.00 | No | 11,400.00 |
| 2 | Dell Inspiron Latitude 3590(Ci5/15.6"/8GB/1TB/w10 Service Tag JH6LKR2 | 8471 | 1 No. | 72,700.00 | No | 72,700.00 |
| 3 | Pen Drive 32 GB HP | 8523 | 1 No. | 725.00 | No | 725.00 |
| | | | | | | 84,825.00 |
| CGST | | | | | | 7,634.25 |
| SGST | | | | | | 7,634.25 |
| Loss Round Off | | | | | | (-10.50) |

10
 2018
 5/5

Total: ₹ 1,00,093.00

Bill No- Jcc/21-22/028
14/02/22 38

STOCK REGISTER

Order No 42/25/812

Name of Article
वस्तु का नाम - Jyoti Computer Sales & Services

25/01/22

| Date तिथि | PARTICULARS विवरण | BILL No बीजक न. | RECEIPT वॉचर | ISSUE पेय | BALANCE शेष | REMARKS टिप्पणी |
|--------------|---|------------------------------|-----------------|--------------|----------------|--------------------|
| 01 | HP Make-to p computer System core i3/10th gen Ram/17GB/HDD/256 GB SSD 19 LED window 10/M3 office Three years warranty. | JCS/21-22 028 14/02/22 | 01 | | 53835.00 | 53835.00 |
| 02 | HP Make Desktop Computer System Intel. core i5/10th gen 8GB Ram / 2TB HDD / 256 GB SSD 19 LED / win 10 / ms office Three year warranty. | - | 01 | | 75343.00 | 75343.00 |
| 03 | HP Make laptop Intel core i5 / 10th Gen / 16GB Ram / 1TB HDD + 256 GB SSD / 15.6 LED / win 10 + ms office / one year warranty | | 02 | | 87672.00 | 175344.00 |
| 04 | HP LaserJet printer pro 108 A | | 01 | | 9176.00 | 9176.00 |
| 05 | HP LaserJet printer MPF 138 FWD office | | 01 | | 17510.00 | 17510.00 |
| 06 | UPS 1KVA offline (30min) NUMERIC | | 05 | | 6575.00 | 32875.00 |
| 07 | Pen Drive 128 GB | | 05 | | 1233.00 | 6165.00 |
| 08 | Total Security Three users / Three years | | 05 | | 4477.91 | 22085.00 |
| 09 | Toner cartridge (18A) | | 02 | | 4114.66 | 8229.00 |
| | | | | | 460562.00 | |

Four lakh five hundred
sixty two

Bill No- 21-22/028
14/02/22
Order No- 42/25/chemistry 812
25/01/22

READ
Department of Chemistry
P. S. Mahajan
15/02/22

AJH BOOK

35

रॉकड बही

FAR 1st Installment

Amount
1,00,000

PAYMENTS

| Date दिनांक | Vr. No. वॉल नं | PARTICULARS विवरण | Ledger Folio खाला पृष्ठ | Amount रकम | | Total Amount कुल जोड | |
|----------------|-------------------|--|----------------------------|------------|----|----------------------|----|
| | | | | Rs. | P. | Rs. | P. |
| | | <u>Equipment</u> | | | | | |
| 31/07/2018 | | Katara Computers Rewa | | 100000 | 00 | | |
| | | 01. HTB External HDD Make | 01 | 11400 | 00 | | |
| | | 02. Dell laptop Intel Core i5 Processor (8GB) 1TB HDD | 01 | 72700 | 00 | | |
| | | 95T @ 18% | | 15138 | 00 | | |
| | | 03. Pen Drive 32 GB | 01 | 855 | 00 | | |
| | | Total | | 100093 | 00 | | |

Principal Investigator
 Department of Chemistry
 A. P. S. University, Road M. P. Y

A.I University Rewa (M.P.)

Stock Register

Name of Article उद्योग विभाग विगत १/१६६ अकाउंट

| Date & Month | PARTICULARS | Voucher or Invoice No. | Receipt | Issue. | Balance | Remarks |
|--------------|---|------------------------|---------------|-------------|---------------|---------|
| | M/S Manohar Market | Bill No. 16 | 10-4-18 | | | |
| | Kaplan Complex | Order No. 52 | 16-2-18 | | | |
| | Opp. Baganah Nagan | Gate 500 | | | | |
| | <u>Amount</u> | <u>Qty</u> | <u>Rate</u> | <u>Dis</u> | <u>Am</u> | |
| 1 | B.S.C 18 F66 | 4 No. | 50900/- | 1% | 201920 = 40 | |
| | Guiding Splice B.C | | | | | |
| | (1.5 Ton) | | | | | |
| 2 | D.E.W 400 | 1 No | 3955/- | 1% | 39421 = 80 | |
| | Capno Voltage Converter | | | | | |
| | | | | | 241342 = 20 | |
| | Installation Charge | | | | 16000 = 00 | |
| | Output C.A.S.T 140 | | | | 28268 = 86 | |
| | — S.A.S.T 140 | | | | 28268 = 86 | |
| | — C.A.S.T 90 | | | | 4807 = 38 | |
| | — S.A.S.T 90 | | | | 4807 = 38 | |
| | Car. of 5 meter cable over road | | | | | 16 |
| | वस्तुवत्तन कर, ५ मीटर काबल पर | | | | | 16 |
| | Computer & parts | | | | 321406 = 00 | |
| | उप-कुल राशि (मण्डार) | | | | | |
| | M/S Kataria Computer | Bill No. | Order No. 120 | 15-10-18 | | |
| | Chakradhar City Centre | 415/15-10-18 | | | | |
| | <u>Amount</u> | <u>Qty</u> | <u>Rate</u> | <u>Am</u> | | |
| | Desktop & Optiplex 5050 | Q.S.No. | 60950/- | 304750 = 00 | | |
| | (15/2500/8GB/1TB) Win 10 Pro | | | | | |
| | Serial Console / 2.5m Cable / 2GB RAM | | | | | |
| | 1 TB HDD / DVD writer with Windows 10 Pro | | | | | |
| | TFT 19.5" LED 1520x1080 | Q.I. No. | 0.05 | | | |
| | 2 No / 033.02M2 2400 Pin | | | | | |
| | 40362M2, C2 282M2, 32.002M2 | | | | 3,04,780.05 | |
| | | Cash | 30 | 27427 = 50 | | |
| | | Bank | 92 | 27427 = 50 | | |
| | | | | | 3,59,605 = 00 | |

१७-१०-१८
 ६०१३३
 ६०१३३

A.F. University Rewa (M.P.)

Stock Register

Name of Article सिफ्ट फोर बिजनेस 212001 25

| Date & Month | PARTICULARS | Voucher or Invoice No. | Receipt | Issue | Balance | Remarks |
|--------------|--|-------------------------|-------------|---------------|---------|---------|
| | M/S Jyoti Computer Sols | Bill No. 34 / 1-3-17 | | | | |
| | & Service Khateki Ro | Order No. 119 / 23-2-17 | | | | |
| | <u>अवकाश</u> | <u>अवकाश</u> | <u>Rate</u> | <u>Amount</u> | | |
| 1 | H.P. Make Desktop Computer with 18.5" TFT LED Screen / one year warranty | 02 No | 42000/- | 25000/- | | |
| 2 | 600V UPS for Desktop output | 02 No | 3000/- | 6000/- | | |
| 3 | Wireless with Dr. Link (M 160) Card | 02 No | 1800/- | 3600/- | | |
| | | | | 95400/- | | |
| | | Vat 5% (6) | | 4750/- | | |
| | | | | 100170/- | | |
| | | अवकाश 1-3-17 | | 5,54,500/- | | |
| | | | | 2500 | | |
| | सहायक | | | | | |
| | अवकाश | | | | | |
| | अवकाश | | | | | |

Handwritten signature and date
25/03/17

247 A.

University Rewa (M.P.)

Stock Register.

Name of Article

विद्युत: विभाग के सामान

| Date & Month | PARTICULARS | Voucher or Invoice No. | Receipt | Issue | Balance | Remarks |
|--------------|--|-------------------------------|---------|--------|---------|---------|
| | M/S Syntex Computer Sales & Services | Bill No. 10055/18-17/145/2022 | | | | |
| | Khushi, Rewa (M.P.) | Order No. 15000/19/7-2-17 | | | | |
| | | | Qty | Rate | Amount | |
| 1 | H.P. Make Desktop Computer Suite Gued Case UP to 20 Gddg / 4GB Ram / ITB HDD / DVD / RW / Keyboard Mouse / 18.5" 7.5 TS screen WIFI / 17 DM I / Case Year Warranty | 01 Set | 1,2000 | 42900 | | |
| 2 | 500 VA UPS | 01 No. | 3000 | 3000 | | |
| 2 | Canon Make A3 Size Photocopy 13 auto Duty with Printer Mode - (1 R2530) | 01 No | 30000 | 30000 | | |
| | | Total R | | 34590 | | |
| | | Vat 51 @ | | 17295 | | |
| | (2. निस मरवा विभाग के सामान के लिए) | Total R | | 363195 | | |
| | सहायक कुम संयंत्र (सहायक) | | | | | |
| | सहायक कुम संयंत्र (सहायक) | | | | | |
| | सहायक कुम संयंत्र (सहायक) | | | | | |

सहायक कुम संयंत्र (सहायक)
सहायक कुम संयंत्र (सहायक)
सहायक कुम संयंत्र (सहायक)

A. University Rewa (M.P.)

Stock Register

Name of Article

विद्युत यंत्रणिका के लिए खर्च

| Date & Month | PARTICULARS | Voucher or Invoice No. | Receipt | Issue | Balance | Remarks |
|--------------|---|------------------------|---------|---------|-----------|---------|
| | M/S Kalyan Computer and Trans. | 12-12-12 | | | | |
| | G-S, Chakdaha City, Cutt. Order No. 12/12/12 | | | | | |
| | Count Road, Raipur | | | | | |
| | Description of Goods | | Qty | Rate | Amount | |
| 1 | Desktop Computer Dell Core i5 Core i5 7th Gen / 8GB Ram / 1TB HDD / DVD Drive with / USB Keyboard / USB Mouse / 19" LED TFT Monitor Windows 10 Pro with Recovery Pen Drive / (Three Year warranty) | | 10 Nos | 60950/- | 609500/- | |
| 2 | Laptop Computer Dell Core i5 (10th Gen up to 4GB RAM) with Intel UHD Graphics 520 / 10.5" FHD Screen / 8GB RAM DDR4 256GB SSD / 1TB SATA HDD / Wi-Fi / Bluetooth / USB Port / Head Phone Java Windows / 10 Pro with Recovery Pen Drive (Three Year) | | 03 Nos | 72700/- | 218100/- | |
| 3 | Printer Laser Jet M1005 MP all in one Multifunction Printer Scan Copy | | 01 No | 17500/- | 17500/- | |
| 4 | UPS 1KV @ Office Use | | 10 Nos | 6500/- | 65000/- | |
| | | | Total | | 910000/- | |
| | | | CGST | + | 56000/- | |
| | | | SGST | + | 56000/- | |
| | | | Total | | 1022000/- | |

(Signature)
 25/12/12

Mil

A.P.S. University Rewa (M.P.)

Stock Register

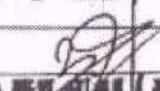

Name of Article _____

| Date & Month | PARTICULARS | Voucher or Invoice No. | Receipt | Issue | Balance | Remarks |
|--------------|---|------------------------|------------|------------|---------|---------|
| | M/S Mahesh Marketing | Bill No 61 / 1-3-24 | | | | |
| | Saturday to evening distribution | Order No 130 / 22-3-24 | | | | |
| | <u>QTY</u> | <u>RATE</u> | <u>QTY</u> | <u>QTY</u> | | |
| Q | T. 104 Oak Table | 01 No | 28744/- | 28744/- | | |
| Q | PERFORMER Girdham | 15 No | 8071/- | 121061/- | | |
| | | | | 149790000 | | |
| | | CASH | 20. Gr, | 13481075 | | |
| | | CASH | 30 Gr, | 13481075 | | |
| | | | 1- | 24 | | |
| | (25) 1120 / 1120 / 1120 / 1120 | TOTAL | | 176253000 | | |
| | 2024/03/29-4-21 | 504 | 1120 | 1120 | 1120 | M.P. |
| | <p>13/11/2024 10/11/2024 प्रमुख अधिकारी (विकास) अ.प्र. विश्वविद्यालय रा. (अ.प्र.)</p> | | | | | |
| | M/S Jyoti Computer | Bill No 98 / 29-3-23 | | | | |
| | Sala & Service Khandri Rewa (M.P.) | Order No 185 / 29-3-23 | | | | |
| | <u>QTY</u> | <u>RATE</u> | <u>QTY</u> | <u>QTY</u> | | |
| (1) | Dell Make Laptop | 85639/- | O/N | 85639000 | | |
| | Core i5 12th Gen | | | | | |
| | 16 GB RAM / 1 TB HDD | | | | | |
| | + 256 GB SSD / Integrated | | | | | |
| | Graphics 16W/40W | | | | | |
| | 15.6" Led Screen | | | | | |
| | Windows 11 + MS Office | | | | | |
| | Warranty 3 years | | | | | |
| | Cash on hand | | | 85639000 | | |
| | 2024/03/29-3-23 | 1120 | 1120 | 1120 | 1120 | M.P. |
| | <p>अधिकारी (विकास) अ.प्र. विश्वविद्यालय रा. (अ.प्र.)</p> | | | | | |

A.P.S. University Rewa (M.)

Stock Register

Name of Article Computer Hardware & Services

| Date & Month | PARTICULARS | Voucher or Invoice No. | Receipt | Issue | Balance | Remarks |
|--------------|--|---|---------|----------|----------|---------|
| | M/S Jyoti Computer Sales Service Khudchi Rewa | Bill No. JCS 21-27/7-6 Order No. 105/20-3-22 | | | | |
| | | Qty | Rate | Amount | | |
| 1 | HP Make Desktop/Intel Core i3/10th Gen/4GB RAM/1TB HDD/7200 B.O.S.P.D/Wireless/19" LED Screen/MS Office | 09 Nos | 53870/- | 484515/- | | |
| | Report Date 23-3-23 | | | | 484515/- | Nil |
| |  अनुभाग अधिकारी (मण्डार) अ.प्र. सिंह कॉलेज रा. वि. (म.प्र.) | | | | | |
| | M/S Jyoti Computer & Service Khudchi Rewa (M.P.) | Bill No. 03/11-4-23 Order No. 183/13-3-23 | | | | |
| | | Qty | Rate | Amount | | |
| 1 | Toner (Cartridge) 88-11 | 02 | 1800 | 3600/- | | |
| 2 | wireless mouse for Computer (2 LG mouse used) | 02 | 800/- | 1600/- | | |
| | Report Date 11-4-23 | | | | 5200/- | Nil |
| |  अनुभाग अधिकारी (मण्डार) अ.प्र. सिंह कॉलेज रा. वि. (म.प्र.) | | | | | |

148

A.P.S. University Rewa (M.P.)

Stock Register

Name of Article

विद्यार्थी को उपकरण

| Date & Month | PARTICULARS | Voucher or Invoice No. | Receipt | Issue | Balance | Remarks |
|--------------|--------------------------------------|------------------------|-------------|-----------|---------|---------|
| | M/S Jyoti Computer | Bill No 62/18-1-20 | | | | |
| | Sold & Service, Rewa | Order 156/13-3-20 | | | | |
| | <u>आवक</u> | <u>आवक</u> | <u>Rate</u> | <u>AM</u> | | |
| | 1) HP Make Desktop | 01 Set | 53875/- | 53875/- | | |
| | Computer Intel | | | | | |
| | Celeron/10th Gen | | | | | |
| | 4GB RAM/1TB HDD | | | | | |
| | 256 GB SSD/Wifi/ | | | | | |
| | Key Board + Mouse/19" | | | | | |
| | LED Screen Window | | | | | |
| | to MS Office | | | | | |
| | 2) 1KV UPS Offline | 01 No | 6575/- | 6575.00 | | |
| | (30W Backup) | | | | | |
| | Unlimited Number | | | | | |
| | 3) Printer MFP all-in-One | 01 No | 17510/- | 17510.00 | | |
| | 138/419 Make HP | | | | | |
| | 4) Antivirus Bit (10/31) | 01 No | 2063.82 | 2063.82 | | |
| | | | | | 02 | |
| | (Smart eye माल माल) | | | | | |
| | | | total R | 79984.00 | | |
| | माल आदि 18-05-2022 से प्राप्त है। | | | | | |
| | [Signature] M/P | | | | | |
| | [Signature] जयप्रकाश आचार्य (निदेशक) | | | | | |
| | [Signature] [Signature] | | | | | |
| | [Signature] [Signature] | | | | | |

206 A.P.S. University Rewa

Stock Register

Name of Article B.A (L.B) के सप्लायर में

| Date & Month | PARTICULARS | Voucher or Invoice No. | Receipt | Issue | Balance |
|--------------|---|------------------------|----------------|-----------|-----------------|
| | M/S Gupta Stone Rm | Bill No Order No | 1484 / (5-2-2) | | |
| | (i) Mayaka Sensitive Machine | O.P. No | 7118 / - | 7118 / - | |
| | (ii) Hand Sensitive | 20 unit | 2001 K.B.M. | 4000 / - | |
| | | | | 1178 = 64 | |
| | | | | 1000 = 64 | |
| | | | | 1000 = 68 | |
| | सप्लायर अंतर्गत 1-2-21 के B.A (L.B) के बिल नं. 51 | | | 19120 | Nil |
| | M/S Jyoti Computer Seta ← Service Khatechi Rewa Bill No J.C.S/26/2001 Order No. 98 / 5000 2001 | | | | |
| | (i) Dell Make Desktop comp Steel Coax 13 / 10 then 4 GB Ram / 2 TB HDD / 256 GB SSD / w / 1 Dell key Board / 1 coil mouse / 18" LED TFT / windows 10 ms other (warranty three year) | | Qty | Rate | Value |
| | | | 01 Set | 53825/- | 53825/- |
| | (ii) UPS 1KVA online 30 min Backup Make humant | O.P. No | 6575 = 10 | 6575 = 10 | |
| | | Round off | | ₹ | 11 |
| | | | | | Total ₹ 60400/- |
| | सप्लायर अंतर्गत 28-1-20 के अंश नं. 51 | | | | Nil |
| | | | | | Nil |

अनुभाग अधिकारी (भण्डार) -
अ.उ. वि. वि. विद्यालय
रीवा (म.प्र.)

246

A.P.S. University Rewa (M)

Stock Register

Name of Article सूची के अनुसार 246


| Date & Month | PARTICULARS | Voucher or Invoice No. | Receipt | Issue | Balance | Remarks |
|--------------|-------------------------------------|------------------------|---------|----------|---------|------------|
| | M/S Gupta Store | Bill No | | | | |
| | Machya Rewa (M) | Order No 75/2-22 | | | | |
| | ① Sansaf Nagaka | R 2000 | 01 Ma | 8400 / | | |
| | auto matric non touch | R 100 | | | | |
| | ② Itara Seratik | R 2000 | 10/11 | 4000 / | | |
| | | R 500 | | | | |
| | GST 9% Mo (2) | | | 720 / | | |
| | | | | 1320 | | |
| | 3462 प्राप्त 14/11/22 5 | 12/11/22 | | | | <u>Nil</u> |
| | अनुभाग अधिकारी (गणतंत्र) | | | | | |
| | अ.प्र. विश्व विद्यालय | | | | | |
| | रीवा (म.प्र.) | | | | | |
| | M/S Jyoti Comp Sols & Service | Chuteh Rewa (M) | | | | |
| | Bill No 025 | Date 14/2/22 | | | | |
| | Desktop Core i5 Makedell | | | 01/12/22 | 5383 | |
| | System Core i3 / 10th Gen | | | | | |
| | 1TB HDD / 2GB HD SSD | | | | | |
| | Printer Core / 10th Gen | | | | | |
| | Keyboard / 10th Gen | | | | | |
| | Mouse 10 / 10th Gen (34 w) | | | | | |
| | | | | 5 | 24 | |
| | 20070 प्राप्त 18-2-22 5 | 18/2/22 | | | | <u>Nil</u> |
| | अनुभाग अधिकारी (गणतंत्र) | | | | | |
| | अ.प्र. विश्व विद्यालय | | | | | |
| | रीवा (म.प्र.) | | | | | |

288

A.P.S. University Rewa (I)

Stock Register

Name of Article 4197 वि.सं. 002/1000 डी. 2992002 24

| Date & Month | PARTICULARS | Voucher or Invoice No. | Receipt | Issue | Balance | Remarks |
|--------------|---|------------------------|-------------|-------------|---------|---------|
| | M/S Jyoti Comp+ Sales | Bill No 67/2021-22 | | | | |
| | ← Service. खुदबखुद | 08 अं. नं 214/29.3.22 | | | | |
| | <u>फॉन्स</u> | <u>074</u> | <u>Rate</u> | <u>1200</u> | | |
| | ① 10P Make Desktop | 0150 | 53835 | 53835 | -14 | |
| | Computer out of Com | | | | | |
| | 13/10th Gen | | | | | |
| | 4GB RAM/1.5' LED | | | | | |
| | Screen/Keyboard/Mouse | | | | | |
| | W/O/W/Window 10 OS | | | | | |
| | Office | | | | | |
| | ② Printer MFP | 01 No | 17510 | -17510 | 00 | |
| | A4-in-One 138 | | | | | |
| | 419 Make MFP | | | | | |
| | ③ Toner Cartridge | 01 | 1850/- | 1850 | 00 | |
| | Cartridge (Cyan/Black) | | | | | |
| | संग्रहित किया 25.5.22 | | | | | |
| | सि 1 | | | | | |
| |  अनुपम अशिका (मन्त्र) | | | | | |
| | IN CHARGE (A.P.S. UNIVERSITY) | | | | | M1 |

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A.P.S. University Rewa

Stock Register

2.)

Name of Article

CP. No. 100 / 100 20/00/19

| Date & Month | PARTICULARS | Voucher or Invoice No. | Receipt | Balance | Remarks |
|--------------|--|------------------------|----------|-----------|---------|
| | M/S Computer Place | CP 241 | 25.7.11 | | |
| | | CP 241 | 24/7/21 | 2.71 | |
| | | CP 241 | | | |
| | Desk top I/P 28066 | R 02 M | 63850 | 127900/- | |
| | Intel Core i3 10th Gen 8GB RAM-2 TB HDD LR D V20 W/P/D/S | | | | |
| | Printer I/P 1000 | CP No | 14838 | 14838 | |
| | HP 138M W | | | | |
| | | CASH | 142538 | 98 | |
| | | SHR | 12820 | 55 | |
| | | | 12828 | 55 | |
| | 20/00/19 | 24-2-21 | 1554 | 318 | 151 |
| | | | | | |
| | | | | | |
| | M/S Manish Marketing | Bill No 122 | 25-5-22 | | |
| | Sarvodaya tower Dheka Rewa (M/R) | Order No 19 | 22-7-21 | | |
| | | Qty | Rate | Am't | |
| | God Vision Chart PCH | CRS No. | 5995 | 149875/- | |
| | 7212-R | | | | |
| | God M k Dn F/1/14 Cable | CP No | 21904/- | 21904/- | |
| | Glass Door Storage | CP | 29856.78 | 29856.78 | |
| | | | | 201625.78 | |
| | | CASH | 18147 | 22 | |
| | | SHR | 18147 | 21 | |
| | | C) | | 22 | |
| | | | | 237930 | 60 |
| | 20/00/19 | 20-5-22 | 1554 | 318 | 151 |

अनुभाग अधिकारी (मण्डार)
 अ.प्र. शिक्षण विभाग
 रीवा (म.प्र.)

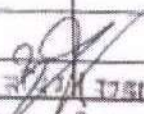
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A.P.S. University Rewla (I.P.)

Stock Register

Name of Article J.N. Center PC computer

| Date & Month | PARTICULARS | Voucher or Invoice No. | Receipt | Issue | Balance | Remarks |
|--------------|--|------------------------|-------------------|---------------|----------|---------|
| | M/S Manash Marketing | Bill No | 64/1-5-22 | | | |
| | Sarwady tower Dhehaka | Order No | 57022/215/29-7-21 | | | |
| | <u>Particulars</u> | <u>Qty</u> | <u>Rate</u> | <u>Rs</u> | | |
| | ① 570222 Plain Good | 01 No | 23666.95 | 23666.95 | | |
| | ② Good 4-Door Book Case | 04 No | 28200.00 | 112800.00 | | |
| | ③ Good Office Chair PC (50127) | 04 No | 8071.00 | 32284.00 | | |
| | ④ Galamdean 570222 Good | 01 No | 29856.78 | 29856.78 | | |
| | | | | 198607.73 | | |
| | | SGST 3% | ET | 17874.76 | | |
| | | CGST 3% | ET | 17874.76 | | |
| | | | | =13 | | |
| | CA 61222 with credit | | | R 234317 | | |
| | मार्गदर्शिका 29-4-22 | 100 D | 57022 | Nil | | R |
| | <p>अनुभाग अधिकारी (पंजीर)</p> <p>अ.प्र. शिक्षण विभाग</p> <p>रा.प. (प.प.)</p> | | | | | |
| | M/S Jyoti Computer | Receipt | | | | |
| | Sales & Service Khurda (M.P.) | | | | | |
| | <u>Item</u> | <u>Rate</u> | <u>Qty</u> | <u>Amount</u> | | |
| | 1 Dell Make Laptop | R 85639 | 01 No | 85639 | | |
| | Intel Core i3 (12th Gen) | Per No | | | | |
| | 16GB Ram / 1TB HDD + | | | | | |
| | 2.56 GB SSD / Integrated | | | | | |
| | Graphics / Blue tooth / | | | | | |
| | 15.6" LED Screen window | | | | | |
| | 11 + M.S. Office | | | | | |
| | Warranty One Year | | | | | |
| | CA 61222 with credit | | | Total R | 85639.00 | |
| | मार्गदर्शिका 29-7-21 | 100 D | J.N. Center | 57022 | | |


 सहस्य कुल (पंजीर)
 अ.प्र. शिक्षण विभाग
 रा.प. (प.प.)

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A.P.S. University Rewa (M.P.)

Stock Register

Name of Article

E - Library 05-2022-2023


| Date & Month | PARTICULARS | Voucher or Invoice No. | Receipt | Issue | Balance | Remarks |
|--------------|---|------------------------|-------------|-----------|---------|---------|
| | M/S Jyoti Computer Sole & Service Khyatehi Rao (M.P.) Patna | Bill No | 77/31-10-22 | | | |
| | | Qty | Rate | Am't | | |
| 1 | Dell Make Laptop Intel Core i5 / 10th Gen / 16GB Ram / 1TB HDD - 256 GB / SSD 15.6" LED with carry bag | O/No | 85634 | 85634.00 | | |
| 2 | Andywhon O/No | O/No | 2063 | 2063.00 | | |
| 3 | Canon Make - B-3 Size Printer with scanner photocopy machine in 206 | O/No | 58587 | 58587.00 | | |
| (4) | Desktop Dell Make Intel Core i5 / 10th Gen / 8GB Ram 2TB HDD + 256 GB SSD mouse + ms oth + o/c b's LED TPT | O/No | 72234 | 22234.00 | | |
| | | | Total ₹ | 218523.00 | | |

अनुभाग अधिकारी (मण्डार)
अ.प्र. सिंह निरन्तरिकालय
रेवा (म.प्र.)

2217 53rd Computer Center Co 343005

M/S Computer Planet, Kirti Nagar, Shop No-7-8,
Sambhaya Chowk, Satna (M.P.)
Bill No: JUL/253 / 21-7-22
Order No. Stone / RUSH / 2022/70 / 6-7-22

| No. | वस्तु का नाम | QTY | Rate with Tax | Rate | Amount |
|---|---|--------|---------------|----------|----------------------------|
| 1. | PC HP Intel i5, 8GB, 256GB SSD, 1TB HDD, Win10, MSO | ZONO | 62925/- | 53226.27 | 373228.50 |
| 2. | Laptop HP 250G7 IS, 10GB 8GB / 1TB / 512SSD / Win10 | OINO | 82575/- | 69978.81 | 69978.81 |
| 3. | IN APC UPS 600, 230V | 16 NO. | 2850/- | 2415.25 | 38644.00 |
| 4. | Printer HP Laserjet | ASNO | 17880/- | 15144.07 | 75720.35 |
| 5. | Printer HP Laserjet | 18 NO. | 12325/- | 10444.92 | 188008.55 |
| | | | | | 41,05,190.62 |
| | | | | | COST 9% 4) 3,69,467.15 |
| | | | | | S.GST 9% 4) 3,69,467.15 |
| (2 जमा किया गया - 21 जमा किया गया + 30% शुल्क) | | | | | Grand Total R 48,44,125.00 |
| 21 जमा किया गया 21-7-22 व शुल्क 21-7-22 व 30% शुल्क 21-7-22 | | | | | |
| 27-7-22 व 21 जमा किया गया 27-7-22 | | | | | Balance - Nil |


 (सहकार)
 2022/70/6-7-22
 2022/70/6-7-22

A.P.S. University Rewa (M.P.)

Stock Register

Name of Article विभिन्न प्रकार के सामान

| Date & Month | PARTICULARS | Voucher or Invoice No. | Receipt | Issue | Balance | Remarks |
|--------------|---|------------------------|---------|----------------|---------|---------|
| | M/S Jyoti Compt Sales Service, Ichhewari Ra | 42/25-3-17 | | (409 M.C. No.) | | |
| | Hardware | Order | Rate | Amount | | |
| 01 | 100 Layer at home M.P.P (22 PPM) 128 PM | 01 | 29500/- | 29500/- | | |
| 02 | Hard Disk Drive 2 TB (Internal) | 2 M. | 8000/- | 18000/- | | |
| | | | | 44500/- | | |
| | | | Var | 2225/- | | |
| | | | Total | 46725/- | | |
| | M/S Computer Planet | Bill No. 1163/29.3-17 | | | | |
| | Hardware | Order No 33/25.3-17 | | | | |
| | Printer | Order | Rate | Amount | | |
| 1 | Acia Desktop (Vostro) Computer (Intel Core i3) 4GB Ram / 1000 GB HDD) DVD RW / OS win 8-18L / 64 bit / 18.5" inch / weight 3kg each | 011 | 37500/- | 412500/- | | |
| | | | | 412500/- | | |
| | | | Var | 20625/- | | |
| | | | Total | 433125/- | | |
| | मानव म. र. के अन्तर्गत | | | | | |
| | ... | | | | | |

A.P.S. University Rewa (M.P.)

Stock Register

Name of Article कंप्यूटर और डेटा स्टोरेज / DC 11

| Date & Month | PARTICULARS | Voucher or Invoice No. | Receipt | Issue | Balance | Remarks |
|--------------|--|------------------------|---------|---------------|---------|---------|
| | M/S Computer Planet | Bill No 1162/28-3-17 | | | | |
| | अना | Order No 32/25-3-17 | | | | |
| | विवरण | Qty | Rate | Amount | | |
| | Acer Desktop Computer (Venoton) | 12 No | 37500 | 4,50,000 | | |
| | | | | 4,50,000 | | |
| | | Vat 5% @ | | 22500 = 0 | | |
| | | | | 4,72,500 = 00 | | |
| | सहायक कुल सचिव (नगर) | | | | | |
| | ब. प्र. विद्यालय विद्यालय | | | | | |
| | सेवा (नं २०) | | | | | |
| | कंप्यूटर और डेटा स्टोरेज | | | | | |
| | M/S Computer Planet | Bill No 31-3-17 / 1183 | | | | |
| | Kirti Bagan, Shop No 7-8 | Order No 5-3 / 28-3-17 | | | | |
| | Krishna Nagar Road | | | | | |
| | Sewaria Chowk (Baitra) MP | | | | | |
| | Particulars | Qty | Rate | Amount | | |
| 1 | A/c All in One Intel Core i5 / 8GB Ram / 500 GB HDD Win 10 licence / 19.5" | 02 No | 52800 | 1,05,600 = 00 | | |
| 2 | A/c Travel Mate Note book Intel Core i5 / 4 GB Ram / 500 GB HDD with | 02 No | 99413 | 9,98,26 = 00 | | |
| | | | | 20,426 = 00 | | |
| | | VAT 5% | | 1,02,21 = 30 | | |
| | | | | 2,14,647 = 30 | | |
| | सहायक कुल सचिव (नगर) | | | | | |
| | ब. प्र. विद्यालय विद्यालय | | | | | |
| | सेवा (नं २०) | | | | | |

सहायक कुल सचिव (नगर)
 ब. प्र. विद्यालय विद्यालय
 सेवा (नं २०)

A. University Rewa (M.P.)

Stock Register

Name of Article

उपरोक्त वस्तुओं का खाता

| Date & Month | PARTICULARS | Voucher or Invoice No. | Receipt | Issue | Balance | Remarks | |
|--------------|--|------------------------|-------------|-------------------------|--------------|---------------------|--|
| | M/S Zyoti Computer Sales | Bill No. 17-18/017 | 28-2-18 | | | | |
| | A. Services Khutechda Through Grem Jhansi | Order No. 34020 | 30/2-18 | | | | |
| | | Qty | Rate | Rate | | | |
| (1) | S.K.V. Online UPS With 2 hours Battery Backup Make Online CSA ds 800 S.N. UL18/P-032 | 01 set | 234675/- | 234675 = 00 | | | |
| | | | | 234675 = 00 | | | |
| | | | | CGST + SGST (9+9) = 18% | 42242 = 00 | | |
| | Computer/Battery एनर्जी सेट का खर्च (28/2/18) | | | | | Total ₹ 276917 = 00 | |
| | | (2) | | | | | |
| | M/S Computer Planet | Bill No. CP 17-18/1645 | 26-Feb-2018 | | | | |
| | Kirti Bazar, Shop No 78 Kushaha Nagar Road Same (M.P.) | Order No. 30/11-2-18 | | | | | |
| (1) | Desktop Computer Apa Make | H.S. No. 8471 | CGST 18% | Qty 5 Pcs | Rate 33581/- | 167905.00 | |
| | | | CGST (+) | | | 15111.45 | |
| | | | SGST (+) | | | 15111.45 | |
| | | | | | | 0-10 | |
| | CGST + SGST (18%) का खर्च (28/2/18) | | | | | Total ₹ 198728 = 00 | |
| | अवशेष का अंकलन बराबर है | | | | | Nil | |
| | अवशेष का अंकलन बराबर है (1) (2) का अंकलन | | | | | | |
| | उप-कुल बिल (भाण्डार) का अंकलन बराबर है अंकलन (म.प.) | | | | | | |