

## Criteria 4- Infrastructure and Learning Resources

### Key Indicator

4.3.2 Student – Computer ratio (Data for the latest completed academic year)

4.3.2.1. Number of computers available for students usage during the latest completed academic year

## DVV Query

- Provide Bills for the purchase of computers.
- Provide the stock registers in which to Highlight the entries of computers purchased in 2021-22.

## DVV Clarifications

Item 4.3.2.1 of DVV response:

- Bills for the purchase of the computers are provided
- Detail stock register is provided, in which entries of all computers are highlighted
- Stock register is provided, in which entries of computers purchased in 2021-22 are highlighted

## Summary

Sr. No	Details	Page No
1	<a href="#">Bills for the purchase of the computers 2018 - 2019</a>	3
2	<a href="#">Bills for the purchase of the computers 2021 - 2022</a>	4
3	<a href="#">Computer Department Dead Stock register</a>	7
4	<a href="#">Computer Department Dead Stock register in which entries of computers purchased in 2021-22 are highlighted</a>	20

Bills for the purchase of the computers

- 2018-2019

**Tax Invoice** (ORIGINAL FOR RECIPIENT)

<p><b>3C IT Solutions &amp; Telecoms India Pvt. Ltd.</b> 355/58, Somwar Peth, Flat No- 104, 105, Pavitra Enclave, Opp. Ladkat Petrol Pump, Narpatgiri Chowk, Pune- 411011 GSTIN/UIN: 27AAACZ8282C1Z5 E-Mail : accounts@3citsolutions.com</p>	<p>Invoice No. <b>3CIT/18-19/265</b></p> <p>Dated <b>27-Sep-2018</b></p> <p>Delivery Note</p> <p>Mode/Terms of Payment <b>IMMEDIATELY</b></p> <p>Supplier's Ref. <b>3CIT/18-19/265</b></p> <p>Other Reference(s) <b>RANJIT SIR</b></p> <p>Buyer's Order No.</p> <p>Dated <b>6-Aug-2018</b></p> <p><b>SCES/COMP/IT/18-19/10</b></p> <p>Despatch Document No.</p> <p>Delivery Note Date</p> <p>Despatched through</p> <p>Destination</p> <p>Terms of Delivery</p>																						
<p>Consignee <b>Shree Chanakya Education Society</b> 85/5-A , NEW PUNE -MUMBAI, HIGHWAY , TATHAWADE , PUNE-411033, TEL-020-22933279 /66759500, CONTACT PERSON- VIVEK SIR Maharashtra, Code : 27 GSTIN/UIN:27AAETS6660C1ZF</p> <p>Buyer (if other than consignee) <b>Shree Chanakya Education Society</b> 85/5-A , NEW PUNE -MUMBAI, HIGHWAY , TATHAWADE , PUNE-411033, TEL-020-22933279 /66759500, CONTACT PERSON- VIVEK SIR Maharashtra, Code : 27 GSTIN/UIN:27AAETS6660C1ZF</p>	<p>SI No.</p> <p>Description of Goods</p> <p>HSN/SAC</p> <p>Quantity</p> <p>Rate per</p> <p>Disc. %</p> <p>Amount</p>																						
<p>1 <b>Lenovo Think Center</b> M710 TINY DESKTOP INTEL CORE I5-7400 GEN , 2.4G 8.5G CACHE 6MB, OPERATING SYS -WIN10SL 4GB DDR4-2400 32GB MAX UDIMM DDR4-2400* , HARD DRIVE 1TB 19.5"LENOVO MONITOR 3 YEARS WARRANTY ONSITE</p>	<p>8471</p> <p>130 Nos.</p> <p>34,500.00 Nos.</p> <p>44,85,000.00</p>																						
<p>Output CGST</p> <p>Output SGST</p>	<p>4,03,650.00</p> <p>4,03,650.00</p>																						
<p><b>VERIFIED</b></p> <p>Expenditure Type : CAPITAL / REVENUE For IT-Department</p> <p>Date : 27/9/18</p> <p>Director-IT(IG1)</p> <p>Group Director-IG1</p>																							
<p>Total</p> <p>130 Nos.</p> <p>₹ 52,92,300.00</p>																							
<p>Amount Chargeable (in words) <b>INR Fifty Two Lakh Ninety Two Thousand Three Hundred Only</b></p> <p style="text-align: right;">E. &amp; O.E</p>																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th rowspan="2">HSN/SAC</th> <th rowspan="2">Taxable Value</th> <th colspan="2">Central Tax</th> <th colspan="2">State Tax</th> </tr> <tr> <th>Rate</th> <th>Amount</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>8471</td> <td>44,85,000.00</td> <td>9%</td> <td>4,03,650.00</td> <td>9%</td> <td>4,03,650.00</td> </tr> <tr> <td><b>Total</b></td> <td><b>44,85,000.00</b></td> <td></td> <td><b>4,03,650.00</b></td> <td></td> <td><b>4,03,650.00</b></td> </tr> </tbody> </table>		HSN/SAC	Taxable Value	Central Tax		State Tax		Rate	Amount	Rate	Amount	8471	44,85,000.00	9%	4,03,650.00	9%	4,03,650.00	<b>Total</b>	<b>44,85,000.00</b>		<b>4,03,650.00</b>		<b>4,03,650.00</b>
HSN/SAC	Taxable Value			Central Tax		State Tax																	
		Rate	Amount	Rate	Amount																		
8471	44,85,000.00	9%	4,03,650.00	9%	4,03,650.00																		
<b>Total</b>	<b>44,85,000.00</b>		<b>4,03,650.00</b>		<b>4,03,650.00</b>																		
<p>Tax Amount (in words) : <b>INR Eight Lakh Seven Thousand Three Hundred Only</b></p> <p>Company's Service Tax No. : <b>AAACZ8282CSD001</b></p> <p>Company's PAN : <b>AAACZ8282C</b></p>																							
<p>Declaration</p> <p>"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.</p>																							
<p>Company's Bank Details</p> <p>Bank Name : <b>AXIS BANK LTD</b></p> <p>A/c No. : <b>915020052013864</b></p> <p>Branch &amp; IFS Code : <b>WANAWADI &amp; UTIB0000110</b></p> <p>for 3C IT Solutions &amp; Telecoms India Pvt. Ltd.</p>																							
<p>This is a Computer Generated Invoice</p> <p>Authorized Signatory</p>																							
<p><b>PRINCIPAL</b> <b>Indira College of Pharmacy</b> <b>Tathawade, Pune - 411 033</b></p>																							



- 2021- 2022

1.

**Tax Invoice** Computer & Server  
(ORIGINAL FOR RECIPIENT)

<p>3C IT Solutions &amp; Telecoms India Pvt. Ltd. - (from 1-Apr-2021) 355/58, Somwar Peth, Flat No- 104, 105, Pavitra Enclave, Opp. Ladkat Petrol Pump, Narpatgiri Chowk, Pune- 411011 GSTIN/UIN: 27AAACZ8282C1Z5 State Name: Maharashtra, Code : 27 E-Mail: accounts@3citsolutions.com</p> <p><b>Consignee</b> Shree Chanakya Education Society S.NO. 85/5-B, 85/6D/1 AND 85/6D/2 PUNE - MUMBAI HIGHWAY TATHAWDE, TALUKA - MULSHI, DISTRICT- PUNE - 411 033, MAHARASHTRA. CONTACT PERSON : Sachin Kamble Phone-No:2066759501 GSTIN/UIN : 27AAETS6660C1ZF State Name : Maharashtra, Code : 27</p> <p><b>Buyer (if other than consignee)</b> Shree Chanakya Education Society S.NO. 85/5-B, 85/6D/1 AND 85/6D/2 PUNE - MUMBAI HIGHWAY TATHAWDE, TALUKA - MULSHI, DISTRICT- PUNE - 411 033, MAHARASHTRA. CONTACT PERSON : Sachin Kamble Phone-No:2066759501 GSTIN/UIN : 27AAETS6660C1ZF State Name : Maharashtra, Code : 27</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No.</td> <td>e-Way Bill No.</td> <td>Dated</td> </tr> <tr> <td>3CIT21-22/1733</td> <td>2213 7253 8210</td> <td>18-Dec-2021</td> </tr> <tr> <td>Delivery Note</td> <td colspan="2">Mode/Terms of Payment 25% Adv &amp; 75% Against Delivery Other Reference(s)</td> </tr> <tr> <td>Supplier's Ref.</td> <td colspan="2">Dated</td> </tr> <tr> <td>3CIT/21-22/1733</td> <td colspan="2">Ranjit Sir</td> </tr> <tr> <td>Buyer's Order No.</td> <td colspan="2">Dated</td> </tr> <tr> <td>SCES/CP/Comp/IT/21-22/02</td> <td colspan="2">7-Dec-2021</td> </tr> <tr> <td>Despatch Document No.</td> <td colspan="2">Delivery Note Date</td> </tr> <tr> <td>Despatched through</td> <td colspan="2">Destination</td> </tr> <tr> <td colspan="3">Terms of Delivery VIKAS-8208019080 MH14HU7598</td> </tr> </table>	Invoice No.	e-Way Bill No.	Dated	3CIT21-22/1733	2213 7253 8210	18-Dec-2021	Delivery Note	Mode/Terms of Payment 25% Adv & 75% Against Delivery Other Reference(s)		Supplier's Ref.	Dated		3CIT/21-22/1733	Ranjit Sir		Buyer's Order No.	Dated		SCES/CP/Comp/IT/21-22/02	7-Dec-2021		Despatch Document No.	Delivery Note Date		Despatched through	Destination		Terms of Delivery VIKAS-8208019080 MH14HU7598		
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Terms of Delivery VIKAS-8208019080 MH14HU7598																															

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>LENOVO DESKTOP M70 V-11D9S33H00WOM</b> Lenovo Desktop TC M70 Intel Core i5-10500 Processor(12MB Cache, up to 4.50GHz with Turbo Boost), 8 GB DDR4-2666MHz (UDIMM) 512GB Solid State Drive, M.2 2280, PCIe-NVMe, OPAL, 7LC USB C-Backlit Keyboard Black English (IN) USB Cable Mouse Black USB-C 4 Front / Rear USB Ports ThinkVision E20-20 19.5 inch 16:10 Monitor 3 year onsite warranty SR.NOS- SPG02SLSD SPG02SMKQ SPG02QNVY SPG02SLS9 SPG02SLTJ SPG02QZEW SPG02SLTX SPG02SLQD SPG02SMBZ SPG02SLQ4 SPG02SLQX SPG02QNVY SPG02QNVV SPG02SLNF SPG02SLYK SPG02QNV5 SPG02SLW8 SPG02SMCM SPG02SMIA SPG02SM11 SPG02SM05 SPG02Q6W1 SPG02SLYF SPG02SLRY SPG02SLQA SPG02SM18 SPG02SLTL SPG02SLDG SPG02SL15 SPG02QNV3	847150	30 Nos	44,700.00	Nos		13,41,000.00

continued ...

*Handwritten:* Juan 24/12/2021

**VERIFIED**

INDIRA

Expenditure Type: CAPITAL / REVENUE  
For IT-Department

Date: 21/12/21 Sign. Dy. Director-IT (GI)

Director-IT (GI) Group Director-IGI

This is a Computer Generated Invoice

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**PRINCIPAL**  
Indira College of Pharmacy  
Pune



**Tax Invoice (Page 2)** (ORIGINAL FOR RECIPIENT)

<p><b>IT Solutions &amp; Telecoms India Pvt. Ltd. - (from 1-Apr-2021)</b>                  365/58, Somwar Peth, Flat No- 104, 105,                  Pavitra Enclave, Opp. Ladtat Petrol Pump,                  Narpatgirl Chowk, Pune- 411011                  GSTIN/UIN: 27AAACZ8282C1Z5                  State Name : Maharashtra, Code : 27                  E-Mail : accounts@3citsolutions.com</p> <p><b>Consignee</b>  <b>Shree Chanakya Education Society</b>                  S.NO. 85/5-B, 85/6D/1 AND 85/6D/2                  PUNE - MUMBAI HIGHWAY                  TATHAWDE, TALUKA - MULSHI,                  DISTRICT- PUNE - 411 033, MAHARASHTRA.                  CONTACT PERSON : Sachin Kamble                  Phone-No:2066759501                  GSTIN/UIN : 27AAETS6660C1ZF                  State Name : Maharashtra, Code : 27</p> <p><b>Buyer (if other than consignee)</b>  <b>Shree Chanakya Education Society</b>                  S.NO. 85/5-B, 85/6D/1 AND 85/6D/2                  PUNE - MUMBAI HIGHWAY                  TATHAWDE, TALUKA - MULSHI,                  DISTRICT- PUNE - 411 033, MAHARASHTRA.                  CONTACT PERSON : Sachin Kamble                  Phone-No:2066759501                  GSTIN/UIN : 27AAETS6660C1ZF                  State Name : Maharashtra, Code : 27</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No. <b>3CIT/21-22/1733</b></td> <td>e-Way Bill No. <b>2213 7263 8210</b></td> <td>Dated <b>18-Dec-2021</b></td> </tr> <tr> <td colspan="2">Delivery Note</td> <td>Mode/Terms of Payment <b>25% Adv &amp; 75% Against Delivery</b></td> </tr> <tr> <td colspan="2">Supplier's Ref. <b>3CIT/21-22/1733</b></td> <td>Other Reference(s) <b>Ranjit Sir</b></td> </tr> <tr> <td colspan="2">Buyer's Order No. <b>SCES/ICP/Comp/IT/21-22/02</b></td> <td>Dated <b>7-Dec-2021</b></td> </tr> <tr> <td colspan="2">Despatch Document No.</td> <td>Delivery Note Date</td> </tr> <tr> <td colspan="2">Despatched through</td> <td>Destination</td> </tr> <tr> <td colspan="3">Terms of Delivery <b>VIKAS- 8208019080 MH14HU7598</b></td> </tr> </table>	Invoice No. <b>3CIT/21-22/1733</b>	e-Way Bill No. <b>2213 7263 8210</b>	Dated <b>18-Dec-2021</b>	Delivery Note		Mode/Terms of Payment <b>25% Adv &amp; 75% Against Delivery</b>	Supplier's Ref. <b>3CIT/21-22/1733</b>		Other Reference(s) <b>Ranjit Sir</b>	Buyer's Order No. <b>SCES/ICP/Comp/IT/21-22/02</b>		Dated <b>7-Dec-2021</b>	Despatch Document No.		Delivery Note Date	Despatched through		Destination	Terms of Delivery <b>VIKAS- 8208019080 MH14HU7598</b>		
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Terms of Delivery <b>VIKAS- 8208019080 MH14HU7598</b>																						

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
2	<b>Lenovo Monitor 19.5"</b> LENOVO 19.5" MONITORS MODEL- 62BBKAR1WW SR.NOS- SVKRF994 SVKRV7017 SVKRV5245 SVKRV5601 SVKRV5627 SVKRG3325 SVKRC4865 SVKRC6702 SVKRC4896 SVKRC23150 SVKRG0674 SVKRV7726 SVKRV7010 SVKRV3085 SVKRV44199 SVKRV7735 SVKRV4181 SVKRV5876 SVKRF9782 SVKRV4833 SVKRC4882 SVKRF9604 SVKRV5878 SVKRC2627 SVKRV4856 SVKRC4894 SVKRF9600 SVKRV6948 SVKRF9609 SVKKG0113	85285200	30 Nos	0.01	Nos		0.30
3	<b>LENOVO THINKBOOK 15- 20VEA0A4IH</b> LENOVO TB (20VEA0A4IH) TB 15 i5- 7735G7/8GB/512SSD/DOS /15" FHD /L YEAR onsite & 1 year ADP / with Backpack SR.NOS- MP22YX4X	84713010	1 Nos	55,350.00	Nos		55,350.00
4	<b>BACK PACK LENOVO ORIGINAL</b>	42023990	1 Nos	0.01	Nos		0.01
							13,96,350.31
<i>Output CGST</i>							1,25,671.53
<i>Output SGST</i>							1,25,671.53

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**VERIFIED**

INDIRA  
Expenditure Type: CAPITAL / REVENUE  
For IT-Department

Date: 22/12/21 Sign. Dy. Director-IT(IGI)

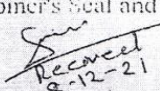

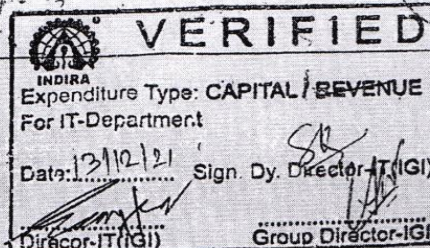
Director-IT(IGI) Group Director-IGI

This is a Computer Generated Invoice

**PRINCIPAL**  
Indira College of Pharmacy  
Pune



2.

InfoTime IT Services						
Flat No.12, Jaydeep Apartment, Ingale Nagar, Narhe - 411041						
Contact No. - 9021682197 / 9860553395				E-Mail - infotimeit20@gmail.com		
GST NO. - 27AAFI4802N1Z3				Pan No. - AAIFI4802N		
TAX INVOICE						
Buyer Details		Invoice No.	ITIS/21-22/0125	Date : 09-Dec-2021		
SHREE CHANAKYA EDUCATION SOCIETY'S		Buyers Ref.	SCES/ICP/Comp/IT/21-22/01, Dated : 07/12/2021			
Indira College of Pharmacy		Mode Of Payment : 100% Against Delivery				
New Pune Mumbai Highway, Tathwade, Pune -411033		Terms Of Delivery : As on Billing Address				
GST No.	27AAETS6660C1ZF		State Name : Maharashtra, Code : 27			
No	Description of Goods	HSN/SAC	GST	QTY	Rate	Amount
1	Lenovo Desktop Workstation - P340 S.R.No. PG02AKCQE XEONW1250, 3.6G [ 6C-12 threads] 8gbDDR4 [exp.Upto,128gb], 1TB SATA HDD Int. Gfx, DOS, Wired kb & mouse	84713010	18%	1 No	75,825.00	75825.00
2	8gb DDR4 Len Ram DT -4X70R38787 S.R.No. - pg19j00jv					
3	500GB Crucial NVME SSD S.R.No. - 211131116918					
4	Lan Card PCIe Giga S.R.No. - 2218318001238					
5	Monitor Lenovo 1.22i-30 S.R.No. - U362N113					
6	8 Port Giga Switch Netgear S.R.No. - 5UR10C51.04B91					
Grand Total						Page No.01
Total Invoice Amount in words						
BANK DETAILS		Declaration :				
Bank Name : BANK OF INDIA		We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. We are not responsible for any illegal software installed in your Desktop / Laptop using of illegal softwares is punishable by law.				
Account No. : 055420110000270						
Branch Name : AMBEGAON BK, PUNE						
IFSC Code : BKID0000554						
Customer's Seal and Signature				For InfoTime IT Services		
						
 <p>INDIRA Expenditure Type: CAPITAL / REVENUE For IT-Department Date: 12/12/21 Sign. Dy. Director-IT (IGI) Director-IT (IGI) Group Director-IGI</p>						

*Myel*  
**PRINCIPAL**  
Indira College of Pharmacy  
Tathwade, Pune - 411 033



## Computer Department Dead Stock register

Entries of computers purchased are highlighted

### Computer Department Dead Stock register.

Entries of computers purchased is highlighted

Sr. No	Date	Invoice No.	Supplier Name	Item Description	Quantity	Rate	Value	Stock Entry NO.
1	7/7/2005	004918	M/s Sejutronics Limited	D-Link DES 3226S 24 PORT SWITCH	5	20,516.34/-	1,02,581.07/-	SCES/IU/BLD3/COM P/GF/SWITCH/05/1 - SCES/IU/BLD3/COM P/GF/SWITCH/05/5
2	7/7/2005	004918	M/s Sejutronics Limited	CAT6 24 PORT PATCH PANEL (DATA)	5	4,206.73/-	30,625.00/-	SCES/IU/BLD3/COM P/GF/PATCH PANEL/05/1 - SCES/IU/BLD3/COM P/GF/PATCH PANEL /05/5
3	7/7/2005	004918	M/s Sejutronics Limited	CAT5 24 PORT PATCH PANEL (VOICE)	2	3,295/-	6,590.00/-	SCES/IU/BLD3/COM P/GF/PATCH PANEL/05/1 - SCES/IU/BLD3/COM P/GF/PATCH PANEL/05/2
4	7/7/2005	004918	M/s Sejutronics Limited	42U NETWORK RACK	1	34,000.00/-	34,000(12.5%VAT)=38,250.00/-	SCES/IU/BLD3/COM P/GF/NETWORK RACK/05/1
5	13/08/2005	08/MM/17	Matrix Business Machines Pvt. Ltd.	FST MONITOR 15"	22	4,44,230.82/-	4,44,230.82(4%VAT)=4,62,000.05/-	SCES/IU/BLD3/COM P/MONT/ADM/05/1
				CPU INTEL P4 2.66 GHZ, MB ASSUS 915 Chipset MEMORY 256 DDR, HDD 80	22			SCES/IU/BLD3/COM P/MONT/ADM/05/2
								SCES/IU/BLD3/COM P/MONT/FAC/05/3
								SCES/IU/BLD3/COM P/MONT/Lib/05/4
								SCES/IU/BLD3/COM P/MONT/LAB2/05/5
								SCES/IU/BLD3/COM P/MONT/LAB2/05/22
								SCES/IU/BLD3/COM P/CPU/ADM/05/1
								SCES/IU/BLD3/COM P/CPU/ADM/05/2
								SCES/IU/BLD3/COM P/CPU/FAC/05/3
								SCES/IU/BLD3/COM P/CPU/Lib/05/4



*Ayeh*  
PRINCIPAL  
Indira College of Pharmacy  
Tathawade, Pune - 411 033

				GB SATA KEYBOAR D+ MOUCE LOGITECH CABINET ODDSY, FDD 1.44 MB				SCES/IU/BLD3/COM P/CPU/LAB2/05/5 - SCES/IU/BLD3/COM P/CPU/LAB2/05/22
6	13/08/20 05	08/MM /7	Matrix Business Machine s Pvt. Ltd.	CD DRIVE 52X SAMSUNG	5	3,605.00/ -	3,605(4 %VAT)= 3,749.20/ -	SCES/IU/BLD3/COM P/CD-R/ADM/05/1 SCES/IU/BLD3/COM P/CD-R/FAC/05/2 SCES/IU/BLD3/COM P/CD-R/LIB/05/3 SCES/IU/BLD3/COM P/CD-R/AUDI/05/4 SCES/IU/BLD3/COM P/CD-R/LAB2/05/5
7	18/8/200 5	228	DB POWER Ltd.	20 K.V.A (LN201) Online UPS System	1	250000/-	250000(4 %VAT) =2,96383 /-	SCES/IU/BLD3/COM P/GF/UPS/05/1
8	14/12/20 05	014120	M/s Sejutroni cs Limited	42U NETWORK RACK	1	34,000.0 0/-	34,000(1 2.5%VA T)=38,25 0.00/-	SCES/IU/BLD3/COM P/GF/NETWORK RACK/05/1
9	22/2/200 6	02/94	Matrix Business Machine s Pvt. Ltd.	PRINTER HP LJ 1020	1	8,700/-	8,700(4 %VAT)= 9,048/-	SCES/IU/BLD3/COM P/PRINTER/ADM/06 /1
10	22/2/200 6	02/94	Matrix Business Machine s Pvt. Ltd.	CD DRIVE 52X SAMSUNG	1	750/-	750(4% VAT)=7 80/-	SCES/BLD3/COMP/ ADM/CD-ROM/06/6
11	9/5/2006	001221	M/s Sejutroni cs Limited	6 U Rack	2	8,200.00/ -	8,200(12 .5%VAT )=9225.0 0/-	SCES/IU/BLD3/COM P/F.F/NETWORK RACK/06/2
								SCES/IU/BLD3/COM P/S.F/NETWORK RACK/06/3
12	15/5/200 6	5/44	Matrix Business Machine s Pvt. Ltd.	Printer HP DJ 3940	1	2,700.00/ -	2,700(4 %VAT)= 2,808/-	SCES/IU/BLD3/COM P/ADM/PRINTER/06 /2



*Myk*  
**PRINCIPAL**  
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Tathawade, Pune - 411 033



13	13/7/2006	80416230	HCL Infosystems Ltd.	Intel PIV 2.93 GHz, 256 MB RAM, 80 GB HDD, K/B, Mouse, Monitor HCL	3	57,000.00/-	57,000.00/-	SCES/IU/BLD3/COMP/ADM/CPU/06/23
								SCES/IU/BLD3/COMP/ADM/CPU/06/24
								SCES/IU/BLD3/COMP/ADM/CPU/06/25
								SCES/IU/BLD3/COMP/ADM/MONT/06/23
								SCES/IU/BLD3/COMP/ADM/MONT/06/24
								SCES/IU/BLD3/COMP/ADM/MONT/06/25
15	25/7/2006	7/81	Matrix Business Machines Pvt. Ltd.	CD-Writer 52x Samsung	1	1,250.00/-	1,250(4%VAT)=1,300.00/-	SCES/IU/BLD3/COMP/ADM/CD-RW/06/1
16	3/8/2006	004371	M/s Sejutronics Limited	DES 3026 Switch	8	1,00,000/-	1,00,000 (4%VAT)=1,04,000/-	SCES/IU/BLD3/COMP/F.F/SWITCH/05/6 - SCES/IU/BLD3/COMP/F.F/SWITCH/05/7
								SCES/IU/BLD3/COMP/S.F/SWITCH/05/8
								SCES/IU/BLD3/COMP/LAB2/SWITCH/05/9 - SCES/IU/BLD3/COMP/LAB2/SWITCH/05/13
17	31/8/2006	AUG2006-14852	Data Care Corporation	Scanner HP SJ 2400	1	3,451.00/-	3,451(4%VAT)=3,590.00/-	SCES/IU/BLD3/COMP/ADM/SCANNER/06/1
18	7/9/2006	ENL/IN/053/06007	Epitom Networks Ltd.	32U Network Rack	1	26,222.22/-	26,222.22(12.5%)=29,499.99/-	SCES/IU/BLD3/COMP/LAB2/NETWORK RACK/06/4
19	12/9/2006	005931	M/s Sejutronics Limited	CAT5 24 PORT PATCH PANEL (VOICE)	2	6,590.00/-	6,590(4%VAT)=6,853.6/-	SCES/IU/BLD3/COMP/F.F/PATCH PANEL/06/3 - SCES/IU/BLD3/COMP/F.F/PATCH PANEL/06/4
20	29/9/2006	SEP2006-13934	Data Care Corporation	Sony VPL - ES3	1	52,888.00/-	52,888(4%VAT)=59,499.00/-	SCES/IU/BLD3/COMP/LAB2/LCD/06/1
21	6/10/2006	10/15	Matrix Business	CPU Intel PIV 3.0	5	96,153.85/-	96,586.85(4%VA	SCES/IU/BLD3/COMP/CSR/MONT/06/26

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			Machine s Pvt. Ltd.	GHZ, 256 MB DDR RAM, 80 GB HDD, K/B Logitech, Mouse Logitech,F DD 1.4, Monitor 15' Samsung			T)= 1,00,450. 00/-	SCES/IU/BLD3/COM P/EXM/MONT/06/27 SCES/IU/BLD3/COM P/Audi/MONT/06/28 SCES/IU/BLD3/COM P/INSTRU/MONT/06 /29 SCES/IU/BLD3/COM P/LAB2/MONT/06/30 SCES/IU/BLD3/COM P/CSR/CPU/06/26 SCES/IU/BLD3/COM P/EXM/CPU/06/27 SCES/IU/BLD3/COM P/Audi/CPU/06/28 SCES/IU/BLD3/COM P/LAB2/CPU/06/29 SCES/IU/BLD3/COM P/LAB2/CPU/06/30
22	7/10/200 6	10/18	Matrix Business Machine s Pvt. Ltd.	Printer HP LJ 1020	1	6,827.00/ -	6,827(4 %VAT)= 7,100.00/ -	SCES/IU/BLD3/COM P/EXM/Printer/06/3
23	2/12/200 6	008747	M/s Sejutroni cs Limited	CAT5 24 PORT PATCH PANEL (VOICE)	4	13,180.0 0/-	13,180(4 %VAT)= 13,707.2/ -	SCES/IU/BLD3/COM P/S.F/PATCH PANEL/06/5 - SCES/IU/BLD3/COM P/S.F/PATCH PANEL/06/6 SCES/IU/BLD3/COM P/T.F/PATCH PANEL/06/7 - SCES/IU/BLD3/COM P/T.F/PATCH PANEL/06/8
				CAT6 24 PORT PATCH PANEL (DATA)	8	34,800.0 0/-	34800(4 %VAT)= 36,192.0 0/-	SCES/IU/BLD3/COM P/F.F/PATCH PANEL/06/6 SCES/IU/BLD3/COM P/S.F/PATCH PANEL/06/7 SCES/IU/BLD3/COM P/T.F/PATCH PANEL/06/8 - SCES/IU/BLD3/COM P/T.F/PATCH PANEL/06/13
24	5/5/200 7	MFG/0 5/1	Matrix Business	CPU Intel PIV 2.8	1	14759.62 /-	14,759.6 2(4%VA	SCES/IU/BLD3/COM P/ADM/CPU/07/46

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			Machine s Pvt. Ltd.	GHZ, 256 MB DDR RAM, 40 GB HDD, K/B Trancend, Mouse Logitech,F DD 1.4, Monitor 15'			T)=15,35 0.00/-	SCES/IU/BLD3/COM P/ADM/MONT/07/46
25	6/4/2007	04/12	Matrix Business Machine s Pvt. Ltd.	Printer HP LJ 1020	1	6,634.62/ -	6,634.62 (4%VAT )=6,900. 00/-	SCES/IU/BLD3/COM P/Lib/Printer/07/4
26	9/4/2007	04/21	Matrix Business Machine s Pvt. Ltd.	Printer TVSE 345 Champion	1	12,019.2 3/-	12,019.2 3(4%VA T)=12,50 0.00	SCES/IU/BLD3/COM P/Lab2/Printer/07/5
27	9/4/2007	MFG/0 4/2	Matrix Business Machine s Pvt. Ltd.	CPU Intel PIV 3.0 GHz, 256 MB DDR RAM, 80 GB HDD, K/B Trancend, Mouse Logitech,F DD 1.4, Monitor 15' LG	15	2,72,980. 04/-	2,74,038. 50(4%V AT)=2,8 5,000.00/ -	SCES/IU/BLD3/COM P/ADM/CPU/07/31
				CD Drive 52X SAMSUNG	2	528.85/-		SCES/IU/BLD3/COM P/ADM/MONT/07/31
28	9/21/200 7	M1311 6	Zenith Compute rs Ltd.	CPU Intel Pentium Dual Core 2Ghz 800Mhz 512 MB DDR2 SDRAM,Lo gitech USB, Optical Mouse,Mon itor 15'	3	50,836.0 0/-	50,836(4 %VAT)= 51,000.0 0/-	SCES/IU/BLD3/COM P/LAB2/CPU/07/32- SCES/IU/BLD3/COM P/LAB2/CPU/07/45
						SCES/IU/BLD3/COM P/LAB2/MONT/07/32		
						SCES/IU/BLD3/COM P/LAB2/MONT/07/45		
						SCES/BLD3/COMP/ ADM/CD-ROM/07/7		
								SCES/BLD3/COMP/ LAB2/CD-ROM/07/8
								SCES/IU/BLD3/COM P/FAC/CPU/07/47
								SCES/IU/BLD3/COM P/LIB/CPU/07/48- SCES/IU/BLD3/COM P/LIB/CPU/07/49
								SCES/IU/BLD3/COM P/FAC/MONT/07/47
								SCES/IU/BLD3/COM P/LIB/CPU/07/48- SCES/IU/BLD3/COM P/LIB/CPU/07/49

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29	4/1/2008	625	Sun Computers & Consumables	LG DVD Writer	2	2,700.00/-	2,700(4%VAT)= 2,808.00/-	SCES/IU/BLD3/COM P/AUDI/DVD- RW/08/1
30	17/4/2008	dr/0809/D029	Dr. Soft	CD-ROM Drive	1	721.50/-	721.50(4%VAT)= 750.00/-	SCES/IU/BLD3/COM P/LAB2/DVD- RW/08/2
31	23/07/2008	F06881	Zenith Computers LTD.	CPU CORE2DU O E4600 2.46 Ghz 2MBCACH E 800 Mhz 1GB DDR2 667 Mhz SDRAM,80 GB HD SATA-II 17' TFT Desktop	8	1,35,564.00/-	1,36,000.00/-	SCES/IU/BLD3/COM P/CPU/ADM/08/50- SCES/IU/BLD3/COM P/CPU/ADM/08/53 SCES/IU/BLD3/COM P/CPU/FAC/08/54- SCES/IU/BLD3/COM P/CPU/FAC/08/55 SCES/IU/BLD3/COM P/CPU/LAB2/08/56- SCES/IU/BLD3/COM P/CPU/LAB2/08/57 SCES/IU/BLD3/COM P/MONT/ADM/08/50 - SCES/IU/BLD3/COM P/MONT/ADM/08/53
32	1/8/2008	1689	HOL Infosolutions	Projector DELL 1209 S	1	36,000.00/-	36,000(12.5%VAT)= 46,688.00	SCES/IU/BLD3/COM P/LCD/CLR/08/2
33	7/8/2008	dr/0809/D0202	Dr. Soft	DVD Writer	2	2,404.00/-	2,404(4%VAT)= 2,500.00	SCES/IU/BLD3/COM P/DVD- RW/LAB2/08/3- SCES/IU/BLD3/COM P/DVD- RW/LAB2/08/4
34	12/8/2008	F08441	Zenith Computers Ltd.	CPU CORE2DU O E4600 2.46 Ghz 2MBCACH E 800 Mhz 1GB DDR2 667 Mhz SDRAM,80 GB HD SATA-II 17' TFT Desktop	2	30,000/-	30,000(4%AT)= 31,200.00	SCES/IU/BLD3/COM P/CPU/LAB2/08/58- SCES/IU/BLD3/COM P/CPU/LAB2/08/59 SCES/IU/BLD3/COM P/MONT/LAB2/08/58 - SCES/IU/BLD3/COM P/MONT/LAB2/08/59

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35	27/12/2008	0450	SUN COMPUTERS	Printer HP Laserjet 1007	1	5,337.00/-	5,337(4%VAT)=5,550.00	SCES/IU/BLD3/COMP/PRINTER/ADMIN/08/6
36	20/01/2009	2357	HOL INFO SOLUTIONS	Laptop Sony VGN Viao CS17G/Q	1	56,528.80/-	56,528.81(4%VAT)=58,790.00	SCES/IU/BLD3/COMP/LAPTOP/LAB2/09/1
37	22/01/2009	2388	HOL INFO SOLUTIONS	Projector Dell 1209S	1	28,444.44/-	28,444.44(4%VAT)=32,000.00	SCES/IU/BLD3/COMP/LCD/LAB2/09/03
38	12/3/2010		HOL INFO SOLUTIONS	Laptop Sony Viao VPC S117GG/B	1	73,451.93/-	73,451.93/-	SCES/IU/BLD3/COMP/LAPTOP/LAB2/10/2
39	27/03/2010	0910	HOL INFO SOLUTIONS	Projector Infocus IN 26+	1	30,444.44	12.5 % VAT	SCES/IU/BLD3/COMP/LAB2/10/04
				Laptop Compaq Presario 61408TX	1	26,442.31	5% VAT	SCES/IU/BLD3/COMP/LAB2/10/03
				TOTAL				61,750.00/-
40	12/10/2010	Sun/0271	SUN COMPUTERS	Printer 1007	1	5,525.00	5,525(5%VAT)=5,801.00	SCES/IU/BLD3/COMP/DIR/10/7
41	30/03/2013	W/12-13/03/47	MATRIX BUSINESS MACHINES	Thinkcentre Lenovo 3942 Core i-3 3210/3rd Gen/ 2 GB DDR3 RAM 500GB HDD/DVD RW/13.5" LED Monitor	1	31,350.00	31,350(5%)=32,918.00	SCES/IU/BLD3/COMP/MONT/LAB/13/60 SCES/IU/BLD3/COMP/CPU/LAB/13/60
42	30/3/2013	W/12-13/03/48	MATRIX BUSINESS MACHINES	LCD Projector Infocus 112	1	23,950.00	23,950(12.5%)=26,944	SCES/IU/BLD3/COMP/LCD/LAB/13/05
43	29/09/2014	2014-15/1487	SHRO Systems Pvt. Ltd.	HP 202 G2 MT Intel Core i5-4570T 2.9G 4M HD 460 CPU 4GB	5	31900*5 = 1,59,500	1,59,500(5%)=1,67,475	SCES/IU/BLD3/COMP/MONT/ADMIN/15/61- SCES/IU/BLD3/COMP/MONT/ADMIN/15/63

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				DDR 3 1600 DIMM 500GB HDD USB Mouse/Kybd				SCES/IU/BLD3/COM P/CPU/ADMIN/15/61 - SCES/IU/BLD3/COM P/CPU/ADMIN/15/63 SCES/IU/BLD3/COM P/MONT/EXAM/15/64 4- SCES/IU/BLD3/COM P/CPU/EXAM/15/64 SCES/IU/BLD3/COM P/MONT/LAB/15/65- SCES/IU/BLD3/COM P/CPU/EXAM/15/65
44	2/1/2015	INV/20 1415/1 047	Leading Network Systems Pvt. Ltd	Zoneflex 7025	1	9,000.00/ -		SCES/IU/BLD3/COM P/AP/15/01
				POE Adaptor	2	2,250.00/ -	13,500(5 %)= 14,175.0 0	
45	31/1/2015	INV/20 1415/1 233	Leading Network Systems Pvt. Ltd	Zoneflex 7372 & bracket	1	25,463.0 0/-	25,463.0 0/-	SCES/IU/BLD3/COM P/AP/15/02
46	28/1/2016	TELE/1 5- 16/013 0	3C IT Solutions & Telecom s Pvt. Ltd.	HP Laser Jet 1020 Printer	1	7,429.00/ -	1,02,724. 00(5% & 12.5%)= 1,09,765. 00	SCES/IU/BLD3/COM P/PRINTER/ADMIN/ 15/08
				Laserjet M1005 Multifunctio n Printer	1	12,095.0 0/-		SCES/IU/BLD3/COM P/PRINTER/EXM/15/ 07
				Infocus Projector IN 220	1	25,400.0 0/-		SCES/IU/BLD3/COM P/LCD/LAB/15/06
				Desktop Lenovo 10ASA06W IH/Intel Core I3/ 4 GB RAM/ 500 GB/3/3/3 HDD/18.5'/ E73/Kybd & Mouse	2	57,800.0 0/-		SCES/IU/BLD3/COM P/CPU/LAB/15/66 - SCES/IU/BLD3/COM P/CPU/LAB/15/67 SCES/IU/BLD3/COM P/MONT/LAB/15/66- SCES/IU/BLD3/COM P/CPU/LAB/15/67
47	21/03/2016	M0250	Zenith Compute rs	Zenith Intel Core 2 Duo CPU	40	4,42,000/ -	4,42,000/ -	SCES/IU/BLD3/COM P/CPU/LAB2/16/68 -



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				E4600@2.4 0 Ghz 2 GB RAM 80GB HDD					SCES/IU/BLD3/COM P/CPU/LAB2/16/107
				HP 1020 LJ Printer	4				SCES/IU/BLD3/COM P/PRINTER/LAB2/16 /9 - SCES/IU/BLD3/COM P/PRINTER/LAB2/16 /12
48	10/11/20 16	1083	Choudha ry Enerpris es	16CH NVR CP plus NVR 416T2	1	10,500/-			SCES/IU/BLD3/COM P/NVR/SERVERRO OM/16/01
				CP Plus Camera 1.3mp Dome poe	7	3,700/- *7=2590 0	(On 3,4 MVAT 6% & 1,2 13.5 Mvat) = 76,824.0 0		SCES/IU/BLD3/COM P/CAMERA/ICP/16/0 1 - SCES/IU/BLD3/COM P/CAMERA/ICP/16/0 7
				4TB Survilance HDD	1	12,500/-			
				Dlink 24 Port Giga Switch poe	1	21,000/-			SCES/IU/BLD3/COM P/SWITCH/SERVER ROOM/16/14
49	22/02/17	M2081 4	Zenith Compute rs	Zenith Intel Pentium D CPU 3.00Ghz,2G B RAM,80 GB HDD, Ausus LCD Monitor	26	16,500	4% VAT = 4,46,160		SCES/IU/BLD3/COM P/CPU/17/108 - SCES/IU/BLD3/COM P/CPU/17/133
									SCES/IU/BLD3/COM P/MONT/17/108 - SCES/IU/BLD3/COM P/MONT/17/133
50	2/3/2017	1131	Choudha ry Enerpris es	Cisco SG300 48port Giga Switch	1	33,500/-	6% VAT = 35,510.0 0/-		SCES/IU/BLD3/COM P/SWITCH/SERVER ROOM/16/15
				Epson Projector S- 31	1	30,500/-			SCES/IU/BLD3/COM P/LCD/LAB/17/07
51	7/3/2017	16- 17/000 471	Sun Compute rs & Consuma bles	HP Printer 1005	1	13,500/-			SCES/IU/BLD3/COM P/PRINTER/EXM/17/ 13

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							(VAT 6% on 2 & 13.50 VAT on 1) = 48927	
52	19/8/17	TELE/1 7- 18/152	3C IT Solutions & Telecom s Pvt. Ltd	Casio Projector - XJ-V1	1	55,880/-	55,880/-	SCES/IU/BLD3/COM P/LCD/LAB/17/8
53	1/9/2017	TELE/1 7- 18/115	3C IT Solutions & Telecom s Pvt. Ltd.	Lenovo Desktop Core i3 - 7100 3.9G 2C 4GB DDR4 2400 1TB HDD,19.5" LED	19	25,700/-	18% VAT = 5,76,194/	SCES/IU/BLD3/COM P/CPU/FAC/17/134- SCES/IU/BLD3/COM P/CPU/137,SCES/IU/ BLD/COMP/CPU/IPL /138- SCES/IU/BLD3/COM P/CPU/IPL/140, SCES/IU/BLD3/COM P/CPU/ADMIN/141- SCES/IU/BLD3/COM P/CPU/ADMIN/142,S CES/IU/BL3/COMP/ CPU/LAB/17/143 SCES/IU/BLD3/COM P/MONT/FAC/17/134 SCES/IU/BLD3/COM P/MONT/137,SCES/I U/BLD/COMP/MON T/IPL/138- SCES/IU/BLD3/COM P/MONT/IPL/140, SCES/IU/BLD3/COM P/MONT/ADMIN/14 1- SCES/IU/BLD3/COM P/MONT/ADMIN/14 2,SCES/IU/BL3/COM P/MONT/LAB/17/143 SCES/IU/BLD3/COM P/CPU/LAB2/17/144- SCES/IU/BLD3/COM P/MONT/17/152,SCE S/IU/BLD/COMP/M ONT/LAB2/144- SCES/IU/BLD3/COM P/MONT/LAB2/17/15 2

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54	11/1/2017	GST029	Choudhary Enerprises	CP Plus 1.3mp dome IP Camera	2	7400	18%VA T=8732/-	SCES/IU/BLD3/COMP/CAMERA/ICP/17/08- SCES/IU/BLD3/COMP/CAMERA/ICP/17/09
55	12/12/2017	AISPL/17-18/122	ADROIT IT SERVICES	Wireless Access point Ruckus zone flex r310 Dual Access Point	1	15500	18%VA T=18290	SCES/IU/BLD3/COMP/AB/AUDI/17/03
56	9/27/2018	3CIT/18-19/265	3C IT Solutions & Telecoms Pvt. Ltd	Lenovo Thinkn Center M710 Tiny Desktop i5 - 7400 GEN,2.4G, 4GB DDR-2400,HD 1TB 19.5,Lenovo monitor Keyboard, Mous	5	203550	18%GST =203550	SCES/IU/BLD3/COMP/CPU/ADMIN/18/153- SCES/IU/BLD3/COMP/CPU/ADMIN/18/157
57	12/1/2018	GST133	Choudhary Enerprises	CP Plus 1.3mp dome IP Camera	2	10460	18%GST =12342	SCES/IU/BLD3/COMP/CAMERA/ICP/18/10- SCES/IU/BLD3/COMP/CAMERA/ICP/18/11
58	7/15/2019	3CIT/19-20/318	3C IT Solutions & Telecoms Pvt. Ltd	Projector Viewsonic & Epson	2	60000	18%GST =76560	SCES/IU/BLD3/COMP/LCD/LAB/19/9- SCES/IU/BLD3/COMP/LCD/LAB/19/10
59	8/2/2019	08/19-20/30	Choudhary Enerprises	Cisco SG350 28port Giga Switch	2	27900	18%GST =32900	SCES/IU/BLD3/COMP/SWITCH/SERVER ROOM/19/16- SCES/IU/BLD3/COMP/SWITCH/SERVER ROOM/19/17
60	7/31/2020	3CIT/20-21/0380	3C IT Solutions & Telecom	DIGITEK TRIPOD Mobile Cradal and Web	4	26400	18%GST =31152	SCES/IU/BLD3/COMP/TRIPOD/SERVER ROOM/20/01- SCES/IU/BLD3/COMP/TRIPOD/SERVER

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			s Pvt. Ltd	camera Logitech				ROOM/20/04 SCES/IU/BLD3/COMP/WEBCAM/SERVE RROOM/20/01- SCES/IU/BLD3/COMP/WEBCAM/SERVE RROOM/20/04
61	8/10/2020	3CIT/20-21/0380	3C IT Solutions & Telecom s Pvt. Ltd	IDEAKAR D USB Headphone	4	4720	18%GST =5569	SCES/IU/BLD3/COMP/HEADPHONE/SER VERROOM/20/01- SCES/IU/BLD3/COMP/HEADPHONE/SER VERROOM/20/04
62	3/1/2021	3CIT/20-21/1565A	3C IT Solutions & Telecom s Pvt. Ltd	PROJECTOR CASIO	2	100,000	18%GST =1,28,000	SCES/IU/BLD3/COMP/LCD/LAB/21/11- SCES/IU/BLD3/COMP/LCD/LAB/21/12
63	12/9/2021	ITIS/21-22/0125	InfoTime IT Services	Lenovo Desktop Workstation - P340 Xenonw1250 3.6G / 6C/12 threads 16 GB DDR4 1 TB SATA HDD , 500GB crucial NVME SSD, Lenovo monitor L22i-30, Netgear 8 Port Switch	1	75,825	18%GST =89474	SCES/IU/BLD3/COMP/CPU/INSTLAB/21/158- SCES/IU/BLD3/COMP/MONT/INSTLAB/21/158 SCES/IU/BLD3/SWITCH/21/18

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64	12/18/20 21	3CIT/2 1- 22/173 3	3C IT Solution s & Telecom s Pvt. Ltd	Lenovo Desktop M70t Intel CML H470_NON ES_T Intel Core i5 10500 Processor 8 GB DDR4 - 266MHz 512GB SSD , M.2 2280, PCIe- NVMe Caliop Kybd and mouse Lenovo 19.5 inch monitor	30	1,341,00 0	SCES/IU/BLD3/CO MP/CPU/LAB/21/15 9- SCES/IU/BLD3/CO MP/CPU/LAB/21/16 8 SCES/IU/BLD3/CO MP/MONT/LAB/21/ 159- SCES/IU/BLD3/CO MP/MONT/LAB/21/ 168 SCES/IU/BLD3/CO MP/CPU/ADMIN/21 /169- SCES/IU/BLD3/CO MP/CPU/LAB/21/17 2 SCES/IU/BLD3/CO MP/MONT/LAB/21/ 169- SCES/IU/BLD3/CO MP/MONT/LAB/21/ 172 SCES/IU/BLD3/CO MP/CPU/EXAM/21/ 173 - SCES/IU/BLD3/CO MP/MONT/EXAM/2 1/173 SCES/IU/BLD3/CO MP/CPU/LIB/21/174 - SCES/IU/BLD3/CO MP/MONT/LIB/21/1 74 SCES/IU/BLD3/CO MP/CPU/FACROO M/21/175- SCES/IU/BLD3/CO MP/CPU/FACROO M/21/188 SCES/IU/BLD3/CO MP/MONT/FACRO OM/21/175- SCES/IU/BLD3/CO MP/MONT/FACRO OM/21/188
65				Lenovo Thinkbook 15-20	1	55,350	18%GS T=16476 93 SCES/IU/BLD3/CO MP/LAB/22/04

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Computer dead stock register pages for 2021-2022

Entries of computers purchased are highlighted

SERIAL NO.		DATE OF PURCHASE	NAME OF THE ARTICLES	QTY.	PURCHASE PRICE	RESOLUTION OF THE MANAGING COMMITTEE & DATE	DEPRECIATION & VALUE	REFLECTED	BALANCE	REMARKS	
					Rs.		%	QTY.	VALUE	QTY.	VALUE
					Rs.			Rs.	Rs.	Rs.	Rs.
55	02/08/15		cisco sj 280 giga switch, 28 port sfp	1	32521.						
			scs/it/01/Bldg/comp/switch Faculty II/13/16/-scs/ITU Bldg/comp/switch/Faculty II/19/1rr.								
56	11/3/2021		projector cosio xj-v2								
			scs/it/01/Bldg/comp/LAB/21/110								
			scs/it/01/Bldg/comp/Lab/class room/21/111	2	178,000.00						
57	31/12/2021		Lenovo Desktop Workstation -p3uo x50w/1550 3.66/607 2.1/hoods.1.608 009H/15616 HDD Intel Gfx wired board mouse 500 GBSSD Lenovo monitor 1221_30	1	75825						
			scs/it/01/01/Comp/room/LAB/ 11/158								
			scs/it/01/02/Comp/201/Bldg/1158								
58	18/12/2021		Lenovo DeskTop Tr. M10t Intel Opt. Hizo Intel Core i5-10500 processor 8GB 00 DD4L Ram-512GB SSD USB Hd and mouse Lenovo monitor 19.5	00	134,000						
			scs/it/01/01/Comp/201/Bldg/1158								
			scs/it/01/03/Comp/201/Bldg/1164								



*[Handwritten Signature]*

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