

**GOVT. HOLKAR (MODEL AUTONOMOUS)
SCIENCE COLLEGE, INDORE**



(An ISO 9001:2015 & ISO 14001:2015 Certified Institution)



SSR DOCUMENT

2017-18 TO 2021-22

CRITERION - 4

Infrastructure and Learning Resources

Metric No.: 4.3.2

Document Title:

**Extracts stock register/ highlighting the computers issued to
respective departments for student's usage**

Name of Department : Biochemistry

11

Stock Register स्टॉक रजिस्टर

Name of Article (Computer Set)

वस्तु का नाम Wipro Super Device Desk Top with 59
Intel Core 2 d/cu Comfiguration

P पैसे	DATE दिनांक	PARTICULARS विवरण	FOLIO रोकड़ पृष्ठ	Quantity Received आमद			Quantity Issued निकाला गया			Balance बाकी		
				Qty. मात्रा	Rs. रुपये	P. पैसे	Qty. मात्रा	Rs. रुपये	P. पैसे	Qty. मात्रा	Rs. रुपये	P. पैसे
	13/3/09	Received from office 88/425/10		one					one set			Dr
	31/3/09	Balance in use							One			Dr
	31/3/10	Balance in use							One			Dr
	31/3/2011	Balance in use							One			Dr
	31/3/2012	Balance in use							one			Dr
	5/4/13	Balance Purse (Cafeteria)							one			Dr
	5/4/14	Balance in use							one			Dr
	23/6/15	Sumrise Systems G-5 Ganpati Plaza Behind Coffee Cafe Day City Centre Gwalior Bill No. 3874 23/6/15	66/95	03 set	126000 = 200				113 = 04			Dr
		प्राप्त किया गया एक सेट अप लैपटॉप को आई - 3 दिनांक 17/7/15 को आभार के संवादा में उपर्युक्त इंटरनेट भाग इंटर को Issue किया गया। Mach. serial No. UXVJSSIF 63 F164 C149. TFT Ser. No. - MMLY055 00144 00A8578500										
									Balance			Dr
									4- = 03			Dr
									HEAD Department of Biochemistry Bharatiya Science College, Indore			
	21 April 2016	Balance							03			Dr
	20/3/17	Balance							03			Dr
	15/3/18	Balance							03			Dr
	10/2/17	Balance										Dr
	2/4/19	Balance							03			Dr
	28/3/20	Balance							03			Dr
	29/3/22	"							03			Dr
	30/3/22	"							03			Dr

Stock Register स्टॉक रजिस्टर

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Name of Article HP All In One Desktop
 वस्तु का नाम HP 1000 D7 2000mm 48 HDD 64 & PROCESSOR
With light adjustable Display All in one.

DATE दिनांक	PARTICULARS विवरण	Folio रोकड़ पृष्ठ	Quantity Received आमद			Quantity Issued निकाला गया			Balance बाकी	
			Qty. मात्रा	Rs. रुपये	P. पैसे	Qty. मात्रा	Rs. रुपये	P. पैसे	Qty. मात्रा	Rs. रुपये
231 17/9/20	A.R. Solutions 107/134 Shivalaya Apartment Shivoham colony Limbedi Mohre	117 388	01	63,558.47					01	
				Cost- 5720.26						
				Sale- 5720.26						
			कुल	74,999.20					+	
26/7/21	maxi Traders	128		4,23,686.00						
	5 desktop Computer	407	05	Cost 88,131.98					05	
20/8/22	Balance	→		Sale 88,131.00						
31/8/23	Balance	→	कुल	499,950.00					06	

Stock Register स्टॉक रजिस्टर

114

Name of Article

Computer (all in one desktop)

वस्तु का नाम

कम्प्यूटर

DATE दिनांक	PARTICULARS विवरण	FOLIO रोकड़ पृष्ठ	Quantity Received आमद			Quantity Issued निकाला गया			Balance बाकी	
			Qnty. मात्रा	Rs. रुपये	P. पैसे	Qnty. मात्रा	Rs. रुपये	P. पैसे	Qnty. मात्रा	Rs. रुपये
17/11/22	Gauri Traders 39 Durga Nagar Near Eshwari Garden Rajendra Nagar Indore M.P.	447 133	01	86,525	42				01	
31/8/23	Balance			+181	GST				01	

GOV T. HOLKAK SCIENCE

Biochemistry Dpt
6/2/23

GENERAL STOCK

No.	Date of Receipt	Particulars of Firm and Invoice No. Etc.	Name of Article	@ Rs.	Per
2	23.6.15	order No. 5310415 Sunrise Systems.	DESKTOP COMPUTER		4000/-
	23.6.15	G-5 Ganpati Plaza. Behind Coffee Cafe Day City Centre Gwalior Supply Order No. - 1508247 16/15	SMI 11401101		
		Bill No. - 3874 23/6/2015			
		Advance - 5000/-			
36	16.8.15	Shastri Electricals 3, Kasturba complex New Dewas Road Indore.	1) 500Watt बल्ब 2) 4221 3) 2222 4) बल्ब	4.50/- each. 320/- each. 20/- each. 50/- each.	
			1) बल्ब	25/-	

COLLEGE, INDORE (M.P.)

/ BILL REGISTER

$$6 + 3 = 9 \quad 1$$

Number/ Quantity Received	Actual Price Rs.	Incidental Charges Rs.	Total Cost: Rs.	No. of C.S.R. of the Dept.	Signature Head of Department
03	12000/-		12600/-	Cy-Hatch 53	H.D.D. <i>[Signature]</i>
+ P.V.A.T. 5%	+ 600/-				Principal Government Holkar (Model Autonomous) Science College, Indore
to 28/12	45000/-				
01/07/15	32000/-				
01/07/17	20000/-				
02-11	10000/-		89000/-		<i>[Signature]</i>
01/07/18	25000/-				



GOVT. HOLKAR SCIENCE COLLEGE, INDORE (M.P.)

GENERAL STOCK

BILL REGISTER

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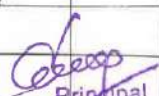
S.No	Date of Receipt	Particulars of Firm and Invoice No. Etc.	Name of Article	@ Rs.	Per
384	04/8/20	Sahakar Engineering 20, Sahakar, Indore Computer Monitor Hospital Indore	V-Board 8kbit/sec V-20-100 (1 KVA) (130-870) Order no - 415/9/120 Invoice no - 415/20-634 4/9/20	2245.96	01
385	4/9/20	Sahakar Engineering 30, Sahakar, Indore Jockey Compound off M. J. Hospital Indore	Len RFP. FI. N292RDSy S.NE 207-NR2X-053237 Order no - 416/9/120 Invoice no - 416/20-633 4/9/20	20,338.98	01
386	4/9/20	Locky Electric 614 Sadhu Vastani Nagari Indore	Cooling chiller stand	150/-	03
387	10/9/20	M. H. Enterprises 2, Dhand, Nagari Indore Order no - 461/9/20 Invoice - 461/20-2021/005 10/9/20	UPS 1 KVA	466/-	01
388	17/9/20	A. A. Solutions 101/134 Shivalaya Apartment Shivalaya Celony Badi Indore	HP All in one Desktop HP 1000 G7 2020 07m C8 MOD 64 2 PROCESSOR with Night Adjustable Display All in one PC.	63,558.47	01

Number/Quantity Received	Actual Price Rs.	Incidental Charges Rs.	Total Cost Rs.	No. of C.S.R. of the Dept.	Signature Head of Department	Remarks
-	2245.96	2245.96 COST 202-12 S.C.R. 202-12	2245.96			
-	20,338.98	20,338.98 COST 1530-71 S.C.R. 1530-71	20,338.98			
-	150/-	150/-	150/-			
-	466/-	466/- S.C.R. 419-44 COST 419-44	466/-			
-	63,558.47	63,558.47 COST 5720-20 S.C.R. 5720-20	63,558.47			

Principal
Government Holkar (Model Autonomous)
Science College, Indore



S.No.	Date of Receipt	Particulars of Firm and Invoice No. Etc.	Name of Article	@ Rs.	Per
406	14/9/21	Satisfaction Marketing Ho. 30	Inverter A.C., 1.0 Ton + Inverter	26367.19	
		Musoni Nagar Vis. Guard -	A C Stand	950.00	
		MUSONI opp MY Hospital	Installation charge.	1250.00	
407	28/Jul/21	Musoni Boudlers 39 Gyaze Nagar Near Embarazi garden Nagari, Nagar Indore	Laptop computer	84787.28	
408	20/7/21	Saxi Balaji Techno- logy 808 Puddhi Suddhi Spt. Indore m.p	Hot Air oven		


 Principal
 Government Holkar (Model) Autonomous
 Science College, Indore

COLLEGE, INDORE (M.P.)

/ BILL REGISTER

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Number/ Quantity Received	Actual Price Rs.	Incidental Charges Rs.	Total Cost Rs.	No. of C.S.R. of the Dept.	Signature Head of Department
-	2,49,993=00				
	Test(132)				
	2,49,993=00				
	38,134.53				
total	2,49,993=00				(✓)
<u>CIPAL - (Model Autonomous) College, Indore</u>					
	180/-	180=00			
	150/-	150=00			
	450/-	450=00			
	500/-	500=00			(P)
	83350=00				
			83350=00		



GOVT. HOLKAR SCIENCE COLLEGE

GENERAL STOCK

S.No	Date of Receipt	Particulars of Firm and Invoice No. Etc.	Name of Article	@ Rs.	Per
445	5/5/22	शानंद इलेक्ट्रॉनिक्स प्राइवेट लि. - E आर्गेन राईड इन्डोरे (म.प्र.)	Students Chair (नई क्लास कम पुर्णिया कलक्टर)	1820	01
446	5/5/22	शानंद इलेक्ट्रॉनिक्स प्राइवेट लि. - E आर्गेन राईड इन्डोरे (म.प्र.)	Student Desk (नई क्लास कम पुर्णिया कलक्टर)	1330	01
447	17/11/22	Grawsi Traders 32 Dyaga Nagar - Near Bhubari Garden Rajendranagar Indore M.P.	1. Multifunction Machine 2. Interactive panel (Viewsonic) 3. Camera (USB) 4. Interactive pad 5. UPS (Offline 2 KVA) 6. All in one Desktop (Fuzun S)	38,050.85 10,16,525.42 12,711.02 21,185.59 12,711.02 86,525.42	no no no no no no
Principal Government Holkar (Model Autonomous) Science College, Indore					

COLLEGE, INDORE (M.P.)

/ BILL REGISTER

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Number/Quantity Received	Actual Price Rs.	Incidental Charges Rs.	Total Cost Rs.	No. of C.S.R. of the Dept.	Signature Head of Department
X 100			32000.00		
	9% GST →		11380.00		
	9% GST →		11380.00		
			155760.00		
X 100			133000.00		
	9% GST →		11970.00		
	9% GST →		11970.00		
			156940.00		
X 01			38,050.85	04/HT/113	
X 01			10,16,525.42	04/HT/113	
X 01			12,711.02	04/HT/111	
X 01			21,185.59	04/HT/112	
X 01			12,711.02	04/HT/113	
X 01			86,525.42	04/HT/114	
			Total = 11,87,700.82		
	9% GST		1,06,893.84		
	9% GST		1,06,893.84		
			Gross Total = 14,01,487.00		
			98500.00		

Name of Department : Biotechnology & Bioinformatics

Name of Department : Biotechnology & Bioinformatics

[illegible]

Department of Biotechnology
Govt. Holkar Science College, Indore

(80)

2
50

GOVT. HOLKAR SCIENCE COLLEGE, INDORE (M.P.) GENERAL STOCK / BILL REGISTER

Handwritten signature

S.No.	Date of Receipt	S.No.	Date of Receipt	Particulars of Firms and Invoice No. etc.	Name of the Article	Rs.	P.	Per	No./Quantity Received	Actual Price	Incidental Charges	Total Cost	No. in C.S.R. of the Dept.	Signature of the Head	Remarks
					221	72		1 kg	1 kg	72.00		72	Pg 17/1		
15	14-2-02			Panjabi Lalaji ni dukan Matura Mill Chusala, Indore											
19	15/2/02			Radiant Infotech 126, Kanchan bagh, Indore Bill No. 162/2001-2002 dt 15/2/02 Order No. 2887/Infotech dt 12-1-02	Intel P-IV 1.4 GHz CPU FSD, Processor, Intel Original 850-D Mother Board, ATX Card 32 MB with DVMT Techno Logy, 128 MB RD RAM 400 MHz (Samsung), 40 GB Hard disc 5400 Compliment (Samsung) 15" digital colour Monitor (LG), Keyboard, SFT Key- Board (2098) Logitech Scroll Mouse, Dual P4 Tower ATX with ATX S.M.P.S 144 FDD (Sony) (2) 128 MB 50 RAM 133 MHz (2) 52x CD ROM Drive (LG) (2) 2x drive 100 MB (Sony) Rational with Media	45000/- 850/- 1625/- 4250/-	one one one one	1/45000 1/850 1/1625 1/4250	45000/- 850/- 1625/- 4250/-	-	45000/- 850/- 1625/- 4250/-	BT 2 BT 2 BT 2 BT 2		Handwritten signature	Page No 133/1 7/1/02

The Stock is
Physically
checked
(Dr. M.M.P.)

Principal
Government Holkar (Model / Autonomous)
Science College, Indore

Head
Department of Biotechnology
Holkar Science College, Indore

GOVT. HOLKAR SCIENCE GENERAL STOCK

Name of the Department _____

S. No.	Date of Receipt	Particular of Item and Invoice No. etc.	Name of the Article	Rs. @ P.
1	2	3	4	5
248	3/10/19	MM Enter Price	HP Desktop	
		2 David Nagar	Goodwin MT 15 Win	58084224
		Indore	10P P22321.5	
		Order Date-22/7/19	Computer System	
		GEM-511687786222		
		-908		
		Date-23/7/19		
		Invoice - MM/26.3/18-20		

Deep
Principal
Government Holkar (Model Autonomous)
Science College, Indore

COLLEGE, INDORE REGISTER

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Number/ Quantity Received	Actual Price Rs. P.	Incidental Charges Rs. P.	Total Cost Rs. P.	No. in Classified Stock Register	Signature of the Head	Remarks
6	7	8	9	10	11	12
2 Nos	58084224		11616942	168H		
	Current		1045525			
	Surf 9-1		1045525			
	Total		1370900021			
					Head	
					Department of Biotechnology Govt. Holkar Science College, Indore	

[Signature]
Head
Department of Biotechnology
Govt. Holkar Science College, Indore

GOVT. HOLKAR SCIENCE GENERAL STOCK

Name of the Department _____

S. No.	Date of Receipt	Particular of Item and Invoice No. etc.	Name of the Article	Rs. @ P.
1	2	3	4	5
261	27/11/19	MM Surplus HP Desktop Dell 15.6 inch slightly broken system computer (for informati...) 2 David Nagar Indore Date 11/Nov/2019 M.N. 132/2019-20	HP Desktop	58304.24

Deep
Principal
Government Holkar (Model Autonomous)
Science College, Indore

COLLEGE, INDORE REGISTER

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Number/ Quantity Received	Actual Price Rs. P.	Incidental Charges Rs. P.	Total Cost Rs. P.	No. in Classified Stock Register	Signature of the Head	Remarks
6	7	8	9	10	11	12
2 Nos			116509.46	108 LT		
		3 Nos	10434.72			
		9-12-2019	10030.72			
		Total	137554.90			
			Head			
			Department of Biotechnology Govt. Holkar Science College, Indore			

Head
Department of Biotechnology
Govt. Holkar Science College, Indore

937618121	Flat No. 101/134, Shivajinagar Apartment Shivdham Crown Pombodi Khandwa Road Indore Order No - 60721 Fax No - ARS 045	HP All in One Desktop Computer	4,99,950.00
			Principal Government Holkar (Model Autonomous) Science College, Indore

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4.2388.40 168r

SOST 3813.78

CNST 38131.78

.04

To 4.93.880 20

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Department of Biotechnology
Walter Science College, Hyderabad

Head
Department of Biotechnology
Govt. Holkar Science College, Indore

296	2/9/21	39, DYRGA Nagar Near ESTHARA GARDEN Nagar Indore	HP All in one CORE 1-5 / 8GB / 1TB 21.5" WIN-10 PRO / 5YR	84,744.91
		Order No - 624/21 24/8/21 Invoice No - CIT-036		
296	2/9/21	39, DYRGA Nagar Near ESTHARA GARDEN Road Nagar Indore	HP All in one CORE 1-5 / 8GB / 1TB 21.5" WIN-10 PRO / 5YR	84,737.29
		Order No - 652/21 21/8/21 Invoice No - CIT/034		
297	2/9/21	39, DYRGA Nagar Near ASHWARI GARDEN Road Nagar Indore	HP All in one CORE 1-5 / 8GB / 1TB 21.5" WIN-10 PRO / 5YR	84,744.91
		Order No - 628/21 19/8/21 Invoice No - CIT/033		

OS			4,23,724.55	
		SCST	38,135.21	162/1
		CONST	38,135.21	
		Total	4,99,995.00	
OS			4,23,724.55	
		SCST	38,135.21	162/1
		CONST	38,135.21	
			4,99,995.00	
OS			4,23,724.55	
		SCST	38,135.21	162/1
		CONST	38,135.21	
			4,99,995.00	

Principal
Government Holkar (Model Autonomous)
Science College, Indore

Head
Department of Biotechnology
Govt. Holkar Science College, Indore

GOVT. HOLKAR SCIENCE GENERAL STOCK

Name of the Department _____

S. No.	Date of Receipt	Particular of Item and Invoice No. etc.	Name of the Article	Rs. @ P.
1	2	3	4	5
298	15/9/21	Gauri Trades	24 port switch	7923.78
		39 D.Y. Nagar Nagari	Cat 6 cable	55.08
		Chhanni Gaudan	Rack	3813.56
		Rajendra Nagar Indore	R-7 11 connector	10.17
		Order No - 604 25/05/21		10.17
		Invoice No. CT/041		
299	21/9/21	Gauri Trades	HP All in one	
		39 D.Y. Nagar Nagari	more 15/184/1TB 21.5 inch	9999
		Chhanni Gaudan	14in - 10PRO/124in	
		Rajendra Nagar Indore	(computer pc)	
		Order No - 785/21		
		Date 2/9/21		
		Invoice No. CT/1035		

Principal
Government Holkar (Model Autonomous)
Science College, Indore

COLLEGE, INDORE REGISTER

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Number/ Quantity Received	Actual Price Rs. P.	Incidental Charges Rs. P.	Total Cost Rs. P.	No. in Classified Stock Register	Signature of the Head	Remarks
6	7	8	9	10	11	12
1 no			7923.78			
430 mtr			23525.44			
2 no			7627.12			
100 no			1016.95			
			40,254.29			
		56570.92	3622.88			
		COST 94	3622.88			
			47,500.00			
05	499995	499995	499995	168/1		
		69995.00				

Head
Department of Biotechnology
Govt. Holkar Science College, Indore

GENERAL STOCK

Name of the Department

S. No.	Date of Receipt	Particular of Item and Invoice No. etc.	Name of the Article	Rs. @ P.
1	2	3	4	5
273	6/4/10	M.M. En/Un/In ①	glenn code 1 3	
		Index	Wipro (w) Desktop	
		Invoice No. A2-005	Computer - Wipro	
		dt 6/4/10	Super Genios Wipro	
		order No. 3660	Value with Guit Case	
		BT/29-10	2 DLIO Configuration	33217/- Each
		dt 31/3/2010 ②	glenn code No. 17	
			Add on items, Guit	
			2 GB, DDR2, RAM 667	
			MHz for Desktop	
			computer.	2162/- Each

COLLEGE, INDORE
REGISTER

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Head
Department of Biotechnology
Govt. Holkar Science College

GENERAL STOCK

Name of the Department

S. No.	Date of Receipt	Particular of Item and Invoice No. etc.	Name of the Article	Rs.	P.
1	2	3	4	5	
70	26/12/2009	Requester's Hardware As per list no. dated 18/12/09 Corporate Centre F. South Technology Building - Gallaxy 29300015 Order no. 29300015 5-00 AT 512Kbytes	HP Pavilion P60 Super Slimline with Intel Core i3-2120 Processor Computer with 3GB RAM P60 Configuration / Intel Core 2 Duo E6300 / 2x4GB DDR2 / 2 MB L2 Cache / 10GB HDD / Integrated Graphics / SATA DVD-RW Drive Windows Vista - Serial 363501-Ca		
		No. of - 20			
		GALLAXY 29300015	GALLAXY 29300012	GALLAXY 29300027	
		" 29300016	" 29300009	" 29300013	
		" 29300018	" 29300020	" 29300024	
		" 29300017	" 29300031	" 29300002	
		" 29300016	" 29300003	" 29300006	
		" 29300021	" 29300014	" 29300018	
		" 29300007	" 29300025	" 29300029	
		" 29300018	" 29300022	" 29300004	
		" 29300019	" 29300011	" 29300005	
		" 29300023	" 29300026	" 29300000	
71	26/12/2009	As per list no. dated 18/12/09	Similar - 30		
		SIE 2014E 6821123	SIE 2014E 6821120	SIE 2014E 6821120	
		" 6821130	" 34E 6821203	" 34E 6821003	
		" 34E 6821005	" 24E 6820933	" 34E 6820830	
		" 34E 6820934	" 34E 6820636	" 34E 6820922	
		" 34E 6821062	" 34E 6820705	" 34E 6821104	
		" 34E 6820762	" 34E 6820716	" 34E 6821016	

REGISTER

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Number Quantity Received	Actual Price Rs.	Incidental Charges Rs.	Total Cost Rs.	No. in Classified Stock Register	Signature of the Head	Remarks
6	7	8	9	10	11	12
<i>Deep</i> Principal Government Holkar (Model Autonomous) Science College, Indore						
30	1090500220		1090500220	5		
<u>Note:</u> 3404012000120 3404012000120 5 424012000120 (1) 09APX229300016 4 3404012000120 CPU (2) 29300017 3404012000120 (3) 29300018 44 3404012000120 (4) 29300019 (5) 29300020 Monitors (1) S1E8034E 6820318 (2) S1F3034E 6850912 (3) S1E8034E 6820887 (4) S1E8034E 6850352 (5) S1E8034E 6820630 <i>Dr. Pradeep Sharma</i> Department of Computer Science Govt. Holkar Science College, Indore (M.P.)						
25	250011121		250011121	1		
05	050011121		050011121	1		
<i>Dr. Pradeep Sharma</i> Department of Computer Science Govt. Holkar Science College, Indore (M.P.)						

Head
Department of Biotechnol
Calicut Univ

GOVT. HOLKAR SCIENCE GENERAL STOCK

Name of the Department _____ 019

S. No.	Date of Receipt	Particular of Item and Invoice No. etc.	Name of the Article	@	
				Rs.	P.
1	2	3	4	5	
		SIESD 24E 682080.3	SIE 80 34E 6841139	SPB 24E 6080	
		" 34E 6841181	" 24E 6821131	" 34E 68309	
		" 24E 6821194	" 44E 6880696	" 24E 6820	
		" 44E 6880851	" 34E 6830992	" 34E 6850	
		"			
71	27/2/09	Hbacs Biotechnology "GENET" 900 exchange 308 Saket Nagar chromatography Teaching Indore Kit cat No. 106191 Bill No. 28/27/2009 "GENET" Restriction Order No. 4982/ digestion Teaching kit BT/08-09 cat No. 106212 dt 13/2/09		4150/- Ea	
				3900/- Ea	
			Discount @ 5%		
			VAT @ 4%		
72	"	- DO - ① Southern Hybridization Bill No. 29/27-2-09 T. Kit cat No. 106362 Order No. 5051/BT/ Transformation T. k'e 08-09 dt 1-2/09		7300/- Each	
			Principal Government Holkar (Model Autonomous) Science College, Indore		
			Head Department of Science		

**GOVT. HOLKAR SCIENCE
GENERAL STOCK**

Name of the Department Biotechnology

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COLLEGE, INDORE
REGISTER

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Number/ Quantity Received	Actual Price Rs.	Incidental Charges P Rs.	Total Cost Rs.	No. In Classified Stock Register	Signature of the Head	Remarks
6	7	8	9	10	11	12
05	R		98950/-	100 II		
		- Total:	60950/-		148	
		2000	32000/-			
		5000	34000/-			
		- Total:	119450/-	100 II		
						Department of Biotechnology Govt. Holar Science College, Indore
2			7160/-	100 II		
2-			11200/-	100 II		
			9150/-	100 II		
			2000/-	100 II		
			6510/-	100 II		
			14600/-	200 II		
			2810/-	100 II		

3

30

Complete Machine

Name of Department : Botany

S. No.	Reg. S. No.	No. in G.S. register	Description of article S. no. cate no. (If any)	Bill No. & Date	Date of Receipt	Qty's Received	Reg. No./Page No.	Remark
1.	447	1	Wipro Computer Desktop 130/	31.10.11	31.10.11	03	83	—
			Intel Core 2010	31.10.2011				
			Configuration DG SNDF					
			7E m No. 189 Ram					
			2GB DDR-3					
2.	683	1	Desktop Computer gstd.	3775/	04.03.15	05	127	
			Core i3	4.3.15				
			4GB Ram 500GB					
			Hdd 18.5" TFT					
			Colour monitor					
			Key Board optical					
			mouse (smi 4401101)					
3.	784	1	Acer veriton m200	18CE/580	16.2.17	01	139	
			H110 Intel core	1206-17				
			13/4 GB DDR-3 Ram/	16.2.17				
			ITB fc HDD/DVD					
			Writer / Key Board mouse					
			window / Acer-18.5"					
			LED monitor					

Dr

Signature and Stamp

30

S. No.		Reg. S. No.	No. in G.S. register	Description of article S. no. cate no. (If any)	Bill No. & Date	Date of Receipt	Qty. Received	Reg. No./Page No.	Remark
4	974	1	Desktop Computer All in one computer with Intel S146/1TB USB Key Board mouse 21.5 Inch with 10/5- YR	-	-	01	193		
5.	-	1	HP All in one Desktop AMP R1 ZEN 518/GB/1TB DVDRW USB Key Board mouse 21.5 Inch	-	-	05	203		
						903	(15)		

গণ (15)

GOVT. HOLKAR SCIENCE COLLEGE, INDORE (M.P.)
GENERAL STOCK / BILL REGISTER

[illegible]

GOVT. HOLKAR SCIENCE COLLEGE, INDORE (M.P.)
GENERAL STOCK / BILL REGISTER

2015

127

S.No.	Date of Receipt	Particulars of Items and Invoice No. etc.	Name of the Article	Re.	Q.	For	No./Quantity Received	Actual Price	Incidental Charges	Total Cost	No. in G.S.R. of the Dept.	Signature of the Head	Remarks
679	5/11/14	Reliance fresh Bemcity market Indore Dkt. 11/14	Onion Potato Carrot Cauliflower	0	26000 34000 32000	Per	10000 5000 10000	2600 3400 3200	-	26000 34000 32000	1/115		
680	5/11/14	Reliance fresh Bemcity market Indore Dkt. 11/14	Onion Potato Carrot Cauliflower	0	14000	Per	10000	1400	-	14000	1/115		
681	28/1/15	Maya Electricals 498 Sukhuma nagar Indore Bilaspur 470 1st 23/1/15	16 pin 1000 20 pin 1000	0	450 450	Per	01 01	450 450	-	450 450	1/117		
682	30/3/15	Reliance fresh Bemcity Indore	Onion 10000 Potato 10000 Carrot 10000 Cauliflower 10000	0	10000 10000 10000 10000	Per	10000 10000 10000 10000	500 500 500 500	-	500 500 500 500	1/117		
683	20/3/15	Sunrise Systems (Prestige, Gurgaon, India) Cos. Complex Plaza, Patna Coffee cafe Day city Centre Gwalior 300 Bilaspur 300 1st 4/3/15	Desktop Computer 10000 Core i3 16GB RAM 500GB HDD 13.5" TFT Colour monitor Keyboard official mouse (5mi 110000)	0	10000 10000 10000 10000 10000 10000 10000	Per	05 05 05 05 05 05 05	20000 20000 20000 20000 20000 20000 20000	-	20000 20000 20000 20000 20000 20000 20000	14/12/15		
684	4/11/15	Reliance fresh Bemcity market Indore	Onion 10000 Potato 10000 Carrot 10000 Cauliflower 10000	0	10000 10000 10000 10000	Per	10000 10000 10000 10000	1300 1300 1300 1300	-	1300 1300 1300 1300	1/115		

195

BILL REGISTER

120

(R2) → Ninety Nine Thousand nine hundred ninety one

विनागाच्यास
मालती माला माला
सा माला माला माला माला

GOVT. HOLKAR SCIENCE COLLEGE, INDORE (M.P.)
GENERAL STOCK / BILL REGISTER

S.No.	Date of Receipt	Particulars of Firms and Invoice No. etc.	Name of the Article	Rs.	Qty	No./Quantity Received	Actual Price	Incidental Charges	Total Cost	No. in C.S.R. of the Dept.	Signature of the Head	Remarks
784	15/3/17	Bolaji Computers and Corporation Full No. - B.C./58/206/17 16/3/17 (Vat 10% 24) Page No.	Acas-Veritron m700 4110 Intel core i3/N DDR3 Ram/7TB 8400/2GB video/ Keyboard, mouse window / Acer-19.5" 16.2 monitor	31244	1	1			31244/-	11/10/14	Umic	
785	27/2/17	Ujjwala Scientific Works, 528, Mansarovar Nagar, Nagpur Road, Durgamada Indore - 1 (M.P.) Invoice No. - 16-17/075 21/3/2017	1) Servicing and repairing of microscope monocular. 2) Replaced Objective 41x for microscope 3) Replaced Eye piece 4x & 10x for microscope 4) Replaced Glass reflector for microscope 5) Replaced objective 10x for microscope	200 200 800 360 800	200	20	20	-	4000/-	8-1/1	Umic	Umic
							5		4000/-	8-2/2		
							5		3000/-	8-2/3		
							3		1080/-	8-2/4		
							5		4000/-	8-2/5		
									16,080/-			

Complate Machine

Name of Dempartment : Chemistry

S. No.	Reg. S. No.	No. in G.S. register	Description of article S. no. cate no. (If any)	Bill No. & Date	Date of Receipt	Qntys. Received	Reg. No./Page No.	Remark
1	C/S		Lispro computer	63/3/9/11	3/9/11	03	C/S 396	
			DESKTOP INTEL					
			CORE 2 DVO CONFIGURATION					
			DUSA DITEM NO/80	P3 17/9/13	17/9/13	01	C/S 410	
2	C/S		Buyer Principal					
			Holkar Science college					
3	C/S		Acer Veritron M200H	PCC 1746 2015-17	25/3/17	03	C/S/427	
			110 inter Core i3					
			Configuration (UWB DDR-3					
			RAM / 500GB-B HDD)					
			DVD writer / key Board					
			Mouse window					
4	C/S	1	ACRR Veritron M200			12	C/S/435	
			Q170 inter Core i3					
			Configuration (UWB					
			DDR-3 ROM 1 TB HDD)					
			DVD writer / keyboard /					
			mouse window 8.1					
		2	ACRE 18.5 LED Monitor					

Professor And Head
Department of Chemistry
Govt. Holkar Sc. College, INDOR

4

19

12

396

ARTICLES
वस्तु का नाम

STOCK BOOK स्टॉक बुक

Computer

① मा. वि. वि. वि.
② मा. वि. वि. वि.
1100 डी. वि.

Month & Date माह व तिथि	Particulars विवरण	Folio पृष्ठ	Receipts आयद		Issued Qty. निकाला गया			Balance in Stock बाकी स्टॉक		
			Qty. मात्रा	Amount रकम	Qty. मात्रा	Amount रकम	Paise	Qty.	Rs.	P.
8/9/11	UGC XI गुलन MM Enterprises.									
	2 David Nager Main Road in Indore 09		03	(Three)	32,000			96,000 - 00		
	Order No. 1128/12/11/11			Verit 5%				4800 - 00		
	Invoice Bill No. 63/3/9/11							1,00,800/-		
	Wipro Computer Desktop									
	INTEL CORE 2 DUO E									
	CONFIGURATION									
	DOS 4 D ITEM 140/80									

PHYSICALLY VERIFIED

03/02
Professor And Head
Department of Chemistry
Govt. Holkar Sc. College, INDORE

Month & Date माह व तिथि	Particulars विवरण
10/10/11	Recd. VOTC/PO
	S.K. TRADE
	48 JAOBA
	INNO
	04/10/1543
	04/10/7933/2
10/10/11	Recd. V
	S.K. TRADE
	04/10/1700/1
	Bill No. 7930/2

UGC Minor Research Project Learning Tentative

STOCK BOOK स्टॉक बुक

410

ARTICLES
वस्तु का नाम

HCL DESKTOP SYSTEM.

Core i3 Configuration with Windows 7 OS
Dgsnd item No 22

Month & Date माह व तिथि	Particulars विवरण	Folio फोलियो	Receipts आमद		Issued Qty. निकाला गया			Balance in Stock बाकी स्टॉक			Month & Date माह व तिथि
			Qty. मात्रा	Amount रकम रु. पैसे	Qty. मात्रा	Amount रकम रु. पैसे		Qty.	Rs.	P.	
14/9/13	M. M. Enterprises										17/9/13 M.
	2 David Nager		01	32444/-		324066500		01 (one)			2 David
	Main Road in										Main
	Indore 04										In
	0731 4082748										0731-1
	Buyer Receipt										order no.
	Model Science cat										Bill no
	Order 1947 13/8/13										
	Invoice no 2007/17/9/13										

Professor And Head
Department of Chemistry
Govt. Holkar Sc. College, INDORE

श्रीमान डॉ. प्रो. वि. पी. शर्मा, अध्यक्ष, एम. एम. एंटरप्राइज
को बाध्य. दि. 17/9/13 को ड्राफ्ट के निवेदन पर

STOCK BOOK स्टॉक बुक

1. Phagwat Lab
1. Work Forensic
427
1. I.A.S.E.

ARTICLES
वस्तु का नाम

Computer - UGC

Particulars विवरण	Folio पृष्ठ	Receipts आमद		Issued Qty. निकाला गया		Balance in Stock बाकी स्टॉक		
		Qty. मात्रा	Amount रकम रु. पैसे	Qty. मात्रा	Amount रकम रु. पैसे	Qty.	Rs.	P.
<u>UGC</u>								
<u>Alagi Computers & Co.</u>								
30/205-City Center 570 MG Road Indore								
Order No. Ems/012248/2016-17-16/3/17-								
Bill No. BCC1746/2016-17-25/3/17-								
Acer Veriton M200 H 110				3 Nos.	31266.00	93798.00		
Intel Core i3 Configuration/4GB DDR-3 RAM/ 500GB HDD/24V8 monitor/ keyboard mouse window 8.1 Pro								
ACER-18.5" LED monitor				3 Nos -				
427/01 Computer (01) → Che. Phagwat Lab						93798.00		
427/02 Computer (01) → I.A.S.E.						4,689.90		
427/03 Computer (01) → forensic out put-VAT 5%.								
Dr. V. R. Chourey				Total.		98,487.90/-		
(F.O.A.E.)				(3) Computer				
				PROFESSOR AND HEAD, DEPARTMENT OF CHEMISTRY GOVT. HOLKAR SCIENCE COLLEGE INDORE				
				2016-17 PHYSICALLY VERIFIED				
				2017-18 PHYSICALLY VERIFIED				
				30/3/19				
				PHYSICALLY VERIFIED				

Computer (Acer)

2 Computer
Entry 2
435

Entry 2nd month

Particulars विवरण	Folio पृष्ठ	Receipts आमद		Issued Qty. निकाला गया		Balance in Stock बाकी स्टॉक		
		Qty. मात्रा	Amount रकम रु. पैसे	Qty. मात्रा	Amount रकम रु. पैसे	Qty.	Rs.	P.
Alayji Computers & Corporation 17-18				Order No.	Ems/004559/201718			
					19/9/17			
City Center. Indore				Bill No.	BCC/331/2017-18			
31-4066300, 9301441110					25/9/17-			
CER Variation M200 Q170				12 Nos.	34,222-00	4,10,664-00		
Core i3 Configuration/4GB DDR-3 Ram/								
1TB HDD/DVD writer/Keyboard/mouse								
Window 8.1 Pro								
CER-18.5" LED monitor				12 Nos.				
						4,10,664-00		
				SGST 9%		36,959.76		
				C GST 4%		36,959.76		
				(24 Nos)	4,84,583.53			
CRs. four Laks. Eighty four thousand five hundred Eighty three only and fifty three paise only								
2022-23 PHYSICALLY VERIFIED		PROFESSOR AND HEAD, DEPARTMENT OF CHEMISTRY GOVT. HOLKAR SCIENCE COLLEGE, INDORE						
2017-18 PHYSICALLY VERIFIED		PHYSICALLY VERIFIED						
2017-18 PHYSICALLY VERIFIED		PHYSICALLY VERIFIED						

Complete Machine

S. No.	Reg. S. No.	No. in G.S. register	Description of article S. no.cate no. (If any)	Bill No. & Date	Date of Receipt	Qty s.Rec eived	Reg.No./Page No.	Remark
1	1 - A, B, C	Phy - 95 / 85-86	IBM - PCI *T Com. Patible harware having 16 bit CPU, Intel 8088 or equ. 256 KB RAM (2* 360 KB 5/1/2" DSDD Mini Floppy. Drive, 12" (24*80)-A, Character monochrome- B, Monitor keyboard- C, standered IBM style with function keys	35/85/86	28.03.86	1	06/21/1 (ABC)	
2	2. A, B & C	Phy - 95 / 85-86	Drive, 12" (24*80)-A, Character monochrome- B, Monitor keyboard- C, standered IBM style with function keys	35/85/86	28.03.86	1	06/21/2 (ABC)	
3	3	Phy - 26 / 95-96	zenith 486 Dx2 66 MHZ 8 MB/128 KB cachi 1.2 mb FDD 1.44 MB FDD,540 MB HDD PC IDE 14" SVGAcolour monitor 101 keys keyboard 25/ip port 3x32 bit PCL slots	PF /19	2.01.96	1	06/21/3	
	5	Phy - 17 / 96-97	Pcs Pentium 120, MHZ CPU 5'2kbc Cache memory /SMPS250 w, 2 serial - 1 parallel port 1.44FDD, pc1VGAcad with 1MB video Ram, 104 keyes keyboard,	264	28.01.97	1	06/22/5	
4	6	Phy - 18/96 - 97	pcs 80 486 DX-4-100 MHZ / 256 KB, Cache memory/ 4 MB EDO RAM/ smps 200 watt mono SVGA monitor , 1.44 MB FDD Mini Tower, cabinet	265	30.01.97	1	06/22/6	
5	7	Phy -18/96 - 97	pcs 80 486 DX-4-100 MHZ / 256 KB, Cache memory/ 4 MB EDO RAM/ smps 200 watt mono SVGA monitor , 1.44 MB FDD Mini Tower, cabinet	265	30.01.97	1	06/22/7	
	8	Phy -18/96 - 97	pcs 80 486 DX-4-100 MHZ / 256 KB, Cache memory/ 4 MB EDO RAM/ smps 200 watt mono SVGA monitor , 1.44 MB FDD Mini Tower, cabinet	265	30.01.97	1	06/22/8	
6	9	Phy -18/96 - 97	pcs 80 486 DX-4-100 MHZ / 256 KB, Cache memory/ 4 MB EDO RAM/ smps 200 watt mono SVGA monitor , 1.44 MB FDD Mini Tower, cabinet	265	30.01.97	1	06/22/9	
7	10	Phy - 19 / 96 - 97	pcs 80 486 DX-4-100 MHZ / 256 KB, Cache memory/ 4 MB EDO RAM/ smps 200 watt mono SVGA monitor , 1.44 MB FDD Mini Tower, cabinet	241	30.01.97	1	06/22/10	
	11	Phy - 19 / 96 - 97	pcs 80 486 DX-4-100 MHZ / 256 KB, Cache memory/ 4 MB EDO RAM/ smps 200 watt mono SVGA monitor , 1.44 MB FDD Mini Tower, cabinet	241	30.01.97	1	06/22/11	
8	32	Phy - 42 /98-99	Intel PII 440Bx Motherboard upgradable to PII 550 MHZ, 4 PCI, 315 A, 1 AG 2 serial and one paralel port/ATS cabinet with ATX power supplier, inel AGP card with HUB SD	183	29.01.99	1	06/23/32	

S. No.	Reg. S. No.	No. in G.S. register	Description of article S. no.cate no. (If any)	Bill No. & Date	Date of Receipt	Qty s.Rec eived	Reg.No./Page No.	Remark
9	33	Phy - 42 /98-99	Intel PII 440Bx Motherboard upgradable to PII 550 MHZ, 4 PCI, 315 A, 1 AG 2 serial and one paralel port/ATS cabinet with ATX power supplier, inel AGP card with HUB SD	183	29.01.99	1	06/24/33	
	34	Phy - 42 /98-99	Intel PII 440Bx Motherboard upgradable to PII 550 MHZ, 4 PCI, 315 A, 1 AG 2 serial and one paralel port/ATS cabinet with ATX power supplier, inel AGP card with HUB SD	183	29.01.99	1	06/24/34	
10	35	Phy - 42 /98-99	Intel PII 440Bx Motherboard upgradable to PII 550 MHZ, 4 PCI, 315 A, 1 AG 2 serial and one paralel port/ATS cabinet with ATX power supplier, inel AGP card with HUB SD	183	29.01.99	1	06/24/35	
11	41	Phy - 44 /98-99	Intel PII 440Bx Motherboard upgradable to 550 MHZ	185	01.02.99	1	06/24/41	
	43	Phy-19/2000 - 2001	Intel manufactured SE 440 Z X MB in ATX FUL TOWER CABINET with smps AGP card with 64 MBSD RAM 100 MHZ,LG 2218, 2 ups	637	14.11.2001	1	06/24/43	
12	44	Phy-19/2000 - 2001	Intel manufactured SE 440 Z X MB in ATX FUL TOWER CABINET with smps AGP card with 64 MBSD RAM 100 MHZ,LG 2218, 2 ups	637	14.11.2001	1	06/24/44	
13	45	Phy-19/2000 - 2001	Intel manufactured SE 440 Z X MB in ATX FUL TOWER CABINET with smps AGP card with 64 MBSD RAM 100 MHZ,LG 2218, 2 ups	637	14.11.2001	1	06/24/45	
	46	Phy-19/2000 - 2001	Intel manufactured SE 440 Z X MB in ATX FUL TOWER CABINET with smps AGP card with 64 MBSD RAM 100 MHZ,LG 2218, 2 ups	637	14.11.2001	1	06/24/46	
14	47	Phy- 20 / 2000 -2001	Intel manufactured SE 440 Z X MB in ATX FUL TOWER CABINET with smps515 AGP Card with 64 MB RAM, 100 MHZ(LG) 2218 ups	613	08.11.2000	1	06/25/47	
15	48	Phy- 20 / 2000 -2001	Intel manufactured SE 440 Z X MB in ATX FUL TOWER CABINET with smps515 AGP Card with 64 MB RAM, 100 MHZ(LG) 2218 ups	613	08.11.2000	1	06/25/48	
	49	Phy- 20 / 2000 -2001	Intel manufactured SE 440 Z X MB in ATX FUL TOWER CABINET with smps515 AGP Card with 64 MB RAM, 100 MHZ(LG) 2218 ups	613	08.11.2000	1	06/25/49	
16	50	Phy- 20 / 2000 -2001	Intel manufactured SE 440 Z X MB in ATX FUL TOWER CABINET with smps515 AGP Card with 64 MB RAM, 100 MHZ(LG) 2218 ups	613	08.11.2000	1	06/25/50	

S. No.	Reg. S. No.	No. in G.S. register	Description of article S. no.cate no. (If any)	Bill No. & Date	Date of Receipt	Qty s.Rec eived	Reg.No./Page No.	Remark
17	51	Phy- 20 / 2000 -2001	Intel manufactured SE 440 Z X MB in ATX FUL TOWER CABINET with smps515 AGP Card with 64 MB RAM, 100 MHZ(LG) 2218 ups	613	08.11.2000	1	06/25/51	
	52	Phy- 20 / 2000 -2001	Intel manufactured SE 440 Z X MB in ATX FUL TOWER CABINET with smps515 AGP Card with 64 MB RAM, 100 MHZ(LG) 2218 ups	613	08.11.2000	1	06/25/52	
18	53	Phy- 20 / 2000 -2001	Intel manufactured SE 440 Z X MB in ATX FUL TOWER CABINET with smps515 AGP Card with 64 MB RAM, 100 MHZ(LG) 2218 ups	613	08.11.2000	1	06/25/53	
19	54	Phy- 20 / 2000 -2001	Intel manufactured SE 440 Z X MB in ATX FUL TOWER CABINET with smps515 AGP Card with 64 MB RAM, 100 MHZ(LG) 2218 ups	613	08.11.2000	1	06/25/54	
	55	Phy- 21 / 2000 -2001	Intel manufactured se 440 z x mb in Atx full tower with smps 515 Agp with 64 MB SD RAM 100 MHz , 221p, 2 ups	616	09.11.2000	1	06/25/55	
20	56	Phy- 21 / 2000 -2001	Intel manufactured se 440 z x mb in Atx full tower with smps 515 Agp with 64 MB SD RAM 100 MHz , 221p, 2 ups	616	09.11.2000	1	06/25/56	
21	57	Phy- 21 / 2000 -2001	Intel manufactured se 440 z x mb in Atx full tower with smps 515 Agp with 64 MB SD RAM 100 MHz , 221p, 2 ups	616	09.11.2000	1	06/25/57	
	58	Phy- 21 / 2000 -2001	Intel manufactured se 440 z x mb in Atx full tower with smps 515 Agp with 64 MB SD RAM 100 MHz , 221p, 2 ups	616	09.11.2000	1	06/25/58	
22	59	Phy- 21 / 2000 -2001	Intel manufactured se 440 z x mb in Atx full tower with smps 515 Agp with 64 MB SD RAM 100 MHz , 221p, 2 ups	616	09.11.2000	1	06/25/59	
23	60	Phy- 21 / 2000 -2001	Intel manufactured se 440 z x mb in Atx full tower with smps 515 Agp with 64 MB SD RAM 100 MHz , 221p, 2 ups	616	09.11.2000	1	06/25/60	
	61	Phy- 21 / 2000 -2001	Intel manufactured se 440 z x mb in Atx full tower with smps 515 Agp with 64 MB SD RAM 100 MHz , 221p, 2 ups	616	09.11.2000	1	06/25/61	
24	62	Phy- 22 / 2000 -2001	Intel manufactured se 440 z x mb in Atx full cabinet with smps with 64 MB SD RAM 100 MHz , 221p, 2 ups	621	09.11.2000	1	06/26/62	

S. No.	Reg. S. No.	No. in G.S. register	Description of article S. no.cate no. (If any)	Bill No. & Date	Date of Receipt	Qty s.Rec eived	Reg.No./Page No.	Remark
25	63	Phy- 22 / 2000 -2001	Intel manufactured se 440 z x mb in Atx full cabinet with smps with 64 MB SD RAM 100 MHz , 221p, 2 ups	621	09.11.2000	1	06/26/63	
	64	Phy- 22 / 2000 -2001	Intel manufactured se 440 z x mb in Atx full cabinet with smps with 64 MB SD RAM 100 MHz , 221p, 2 ups	621	09.11.2000	1	06/26/64	
26	65	Phy- 22 / 2000 -2001	Intel manufactured se 440 z x mb in Atx full cabinet with smps with 64 MB SD RAM 100 MHz , 221p, 2 ups	621	09.11.2000	1	06/26/65	
27	66	Phy- 22 / 2000 -2001	Intel manufactured se 440 z x mb in Atx full cabinet with smps with 64 MB SD RAM 100 MHz , 221p, 2 ups	621	09.11.2000	1	06/26/66	
	67	Phy- 23 / 2000 -2001	Intel manufactured se 440 z x mb in Atx full cabinet with smps with 64 MB SD RAM 100 MHz , 221p, 2 ups	625	10.11.2000	1	06/26/67	
28	68	Phy- 23 / 2000 -2001	Intel manufactured se 440 z x mb in Atx full cabinet with smps with 64 MB SD RAM 100 MHz , 221p, 2 ups	625	10.11.2000	1	06/26/68	
29	69	Phy- 23 / 2000 -2001	Intel manufactured se 440 z x mb in Atx full cabinet with smps with 64 MB SD RAM 100 MHz , 221p, 2 ups	625	10.11.2000	1	06/26/69	
	70	Phy- 23 / 2000 -2001	Intel manufactured se 440 z x mb in Atx full cabinet with smps with 64 MB SD RAM 100 MHz , 221p, 2 ups	625	10.11.2000	1	06/26/70	
30	71	Phy- 23 / 2000 -2001	Intel manufactured se 440 z x mb in Atx full cabinet with smps with 64 MB SD RAM 100 MHz , 221p, 2 ups	625	10.11.2000	1	06/26/71	
31	102	Phy- 10 / 2000 -2001	Intel manufactured se440 82 MB in ATX full tower cabinet with smps sis app card V Ram 6 MB Ram	462	03.10.2000	1	06/28/102	
	103	Phy- 10 / 2000 -2001	Intel manufactured se440 82 MB in ATX full tower cabinet with smps sis app card V Ram 6 MB Ram	462	03.10.2000	1	06/28/103	
32	112	Com. - 8 / 07-08	Intel PIV Dual core processor mb or higher main board intel chep set Key board mechanical (TVS) , optical mouse (logitech),Front USB , Atx cabinet FDD 1.44 DVD Lan ,256	A - 111 / 05/09/07	29.09.07	1	06/29/112	

S. No.	Reg. S. No.	No. in G.S. register	Description of article S. no.cate no. (If any)	Bill No. & Date	Date of Receipt	Qty s.Rec eived	Reg.No./Page No.	Remark
33	113	Com. - 8 / 07-08	Intel PIV Dual core processor mb or higher main board intel chep set Key board mechanical (TVS) , optical mouse (logitech),Front USB , Atx cabinet FDD 1.44 DVD Lan ,256	A - 111 / 05/09/07	29.09.07	1	06/29/113	
	114	Com. - 8 / 07-08	Intel PIV Dual core processor mb or higher main board intel chep set Key board mechanical (TVS) , optical mouse (logitech),Front USB , Atx cabinet FDD 1.44 DVD Lan ,256	A - 111 / 05/09/07	29.09.07	1	06/29/114	
34	115	Com. - 8 / 07-08	Intel PIV Dual core processor mb or higher main board intel chep set Key board mechanical (TVS) , optical mouse (logitech),Front USB , Atx cabinet FDD 1.44 DVD Lan ,256	A - 111 / 05/09/07	29.09.07	1	06/29/115	
35	116	Com. - 8 / 07-08	Intel PIV Dual core processor mb or higher main board intel chep set Key board mechanical (TVS) , optical mouse (logitech),Front USB , Atx cabinet FDD 1.44 DVD Lan ,256	A - 111 / 05/09/07	29.09.07	1	06/29/116	
	117	Com. - 8 / 07-08	Intel PIV Dual core processor mb or higher main board intel chep set Key board mechanical (TVS) , optical mouse (logitech),Front USB , Atx cabinet FDD 1.44 DVD Lan ,256	A - 111 / 05/09/07	29.09.07	1	06/29/117	
36	118	Com. - 8 / 07-08	Intel PIV Dual core processor mb or higher main board intel chep set Key board mechanical (TVS) , optical mouse (logitech),Front USB , Atx cabinet FDD 1.44 DVD Lan ,256	A - 111 / 05/09/07	29.09.07	1	06/29/118	
37	119	Com. - 8 / 07-08	Intel PIV Dual core processor mb or higher main board intel chep set Key board mechanical (TVS) , optical mouse (logitech),Front USB , Atx cabinet FDD 1.44 DVD Lan ,256	A - 111 / 05/09/07	29.09.07	1	06/29/119	
	120	Com. - 8 / 07-08	Intel PIV Dual core processor mb or higher main board intel chep set Key board mechanical (TVS) , optical mouse (logitech),Front USB , Atx cabinet FDD 1.44 DVD Lan ,256	A - 111 / 05/09/07	29.09.07	1	06/29/120	
38	121	Com. - 8 / 07-08	Intel PIV Dual core processor mb or higher main board intel chep set Key board mechanical (TVS) , optical mouse (logitech),Front USB , Atx cabinet FDD 1.44 DVD Lan ,256	A - 111 / 05/09/07	29.09.07	1	06/29/121	
1	1	Comp. -2 /2001 -02	Intel P - IV 1.4 GHZ (400 FSB)Boxed, intel original D-850 mother board AGP(32 mb v RAM CARD WITH dvmt tech.128,MB Ram (Samsung), 40 GB HDD DMI Compliant (samsung) 15" digital colour monitor (samsung) chery soft KB (2098) logitech scroll mouse full P4 tower ATY with ATY SMPS 1.44 FDD (Sony)	124 / 28.12.01	28.12.01	1	06/165/01	

S. No.	Reg. S. No.	No. in G.S. register	Description of article S. no.cate no. (If any)	Bill No. & Date	Date of Receipt	Qty s.Rec eived	Reg.No./Page No.	Remark
2	2	Comp. -2 /2001 -02	Intel P - IV 1.4 GHZ (400 FSB)Boxed, intel original D-850 mother board AGP(32 mb v RAM CARD WITH dvmt tech.128,MB Ram (Samsung), 40 GB HDD DMI Compliant (samsung) 15" digital colour monitor (samsung) chery soft KB (2098) logitech scroll mouse full P4 tower ATY with ATY SMPS 1.44 FDD (Sony)	124 / 28.12.01	28.12.01	1	06/165/02	
3	3	Comp. -2 /2001 -02	Intel P - IV 1.4 GHZ (400 FSB)Boxed, intel original D-850 mother board AGP(32 mb v RAM CARD WITH dvmt tech.128,MB Ram (Samsung), 40 GB HDD DMI Compliant (samsung) 15" digital colour monitor (samsung) chery soft KB (2098) logitech scroll mouse full P4 tower ATY with ATY SMPS 1.44 FDD (Sony)	124 / 28.12.01	28.12.01	1	06/165/03	
4	4	Comp. -2 /2001 -02	Intel P - IV 1.4 GHZ (400 FSB)Boxed, intel original D-850 mother board AGP(32 mb v RAM CARD WITH dvmt tech.128,MB Ram (Samsung), 40 GB HDD DMI Compliant (samsung) 15" digital colour monitor (samsung) chery soft KB (2098) logitech scroll mouse full P4 tower ATY with ATY SMPS 1.44 FDD (Sony)	124 / 28.12.01	28.12.01	1	06/165/04	
5	5	Comp. -2 /2001 -02	Intel P - IV 1.4 GHZ (400 FSB)Boxed, intel original D-850 mother board AGP(32 mb v RAM CARD WITH dvmt tech.128,MB Ram (Samsung), 40 GB HDD DMI Compliant (samsung) 15" digital colour monitor (samsung) chery soft KB (2098) logitech scroll mouse full P4 tower ATY with ATY SMPS 1.44 FDD (Sony)	124 / 28.12.01	28.12.01	1	06/165/05	
6	6	Comp. -2 /2001 -02	Intel P - IV 1.4 GHZ (400 FSB)Boxed, intel original D-850 mother board AGP(32 mb v RAM CARD WITH dvmt tech.128,MB Ram (Samsung), 40 GB HDD DMI Compliant (samsung) 15" digital colour monitor (samsung) chery soft KB (2098) logitech scroll mouse full P4 tower ATY with ATY SMPS 1.44 FDD (Sony)	124 / 28.12.01	28.12.01	1	06/165/06	

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7	7	Comp. -2 /2001 -02	Intel P - IV 1.4 GHZ (400 FSB)Boxed, intel original D-850 mother board AGP(32 mb v RAM CARD WITH dvmt tech.128,MB Ram (Samsung), 40 GB HDD DMI Compliant (samsung) 15" digital colour monitor (samsung) chery soft KB (2098) logitech scroll mouse full P4 tower ATY with ATY SMPS 1.44 FDD (Sony)	124 / 28.12.01	28.12.01	1	06/165/07	
8	8	Comp. -2 /2001 -02	Intel P - IV 1.4 GHZ (400 FSB)Boxed, intel original D-850 mother board AGP(32 mb v RAM CARD WITH dvmt tech.128,MB Ram (Samsung), 40 GB HDD DMI Compliant (samsung) 15" digital colour monitor (samsung) chery soft KB (2098) logitech scroll mouse full P4 tower ATY with ATY SMPS 1.44 FDD (Sony)	124 / 28.12.01	28.12.01	1	06/165/08	
9	9	Comp. -2 /2001 -02	Intel P - IV 1.4 GHZ (400 FSB)Boxed, intel original D-850 mother board AGP(32 mb v RAM CARD WITH dvmt tech.128,MB Ram (Samsung), 40 GB HDD DMI Compliant (samsung) 15" digital colour monitor (samsung) chery soft KB (2098) logitech scroll mouse full P4 tower ATY with ATY SMPS 1.44 FDD (Sony)	124 / 28.12.01	28.12.01	1	06/165/09	
10	10	Comp. -2 /2001 -02	Intel P - IV 1.4 GHZ (400 FSB)Boxed, intel original D-850 mother board AGP(32 mb v RAM CARD WITH dvmt tech.128,MB Ram (Samsung), 40 GB HDD DMI Compliant (samsung) 15" digital colour monitor (samsung) chery soft KB (2098) logitech scroll mouse full P4 tower ATY with ATY SMPS 1.44 FDD (Sony)	124 / 28.12.01	28.12.01	1	06/165/10	
11	11	Comp. -2 /2001 -02	Intel P - IV 1.4 GHZ (400 FSB)Boxed, intel original D-850 mother board AGP(32 mb v RAM CARD WITH dvmt tech.128,MB Ram (Samsung), 40 GB HDD DMI Compliant (samsung) 15" digital colour monitor (samsung) chery soft KB (2098) logitech scroll mouse full P4 tower ATX with ATX SMPS , 1.44 FDD (sony)	124 / 28.12.01	28/12.01	1	06/166/11	

S. No.	Reg. S. No.	No. in G.S. register	Description of article S. no.cate no. (If any)	Bill No. & Date	Date of Receipt	Qty s.Rec eived	Reg.No./Page No.	Remark
12	12	Comp. -2 /2001 -02	Intel P - IV 1.4 GHZ (400 FSB)Boxed, intel original D-850 mother board AGP(32 mb v RAM CARD WITH dvmt tech.128,MB Ram (Samsung), 40 GB HDD DMI Compliant (samsung) 15" digital colour monitor (samsung) chery soft KB (2098) logitech scroll mouse full P4 tower ATX with ATX SMPS , 1.44 FDD (sony)	124 / 28.12.01	28/12.01	1	06/166/12	
13	13	Comp. -2 /2001 -02	Intel P - IV 1.4 GHZ (400 FSB)Boxed, intel original D-850 mother board AGP(32 mb v RAM CARD WITH dvmt tech.128,MB Ram (Samsung), 40 GB HDD DMI Compliant (samsung) 15" digital colour monitor (samsung) chery soft KB (2098) logitech scroll mouse full P4 tower ATX with ATX SMPS , 1.44 FDD (sony)	124 / 28.12.01	28/12.01	1	06/166/13	
14	14	Comp. -2 /2001 -02	Intel P - IV 1.4 GHZ (400 FSB)Boxed, intel original D-850 mother board AGP(32 mb v RAM CARD WITH dvmt tech.128,MB Ram (Samsung), 40 GB HDD DMI Compliant (samsung) 15" digital colour monitor (samsung) chery soft KB (2098) logitech scroll mouse full P4 tower ATX with ATX SMPS , 1.44 FDD (sony)	124 / 28.12.01	28/12.01	1	06/166/14	
15	15	Comp. -2 /2001 -02	Intel P - IV 1.4 GHZ (400 FSB)Boxed, intel original D-850 mother board AGP(32 mb v RAM CARD WITH dvmt tech.128,MB Ram (Samsung), 40 GB HDD DMI Compliant (samsung) 15" digital colour monitor (samsung) chery soft KB (2098) logitech scroll mouse full P4 tower ATX with ATX SMPS , 1.44 FDD (sony)	124 / 28.12.01	28/12.01	1	06/166/15	
16	16	Comp. -10 /2001 -02	Intel P - IV 1.4 GHZ (400 FSB)Boxed, intel original D-850 mother board AGP(32 mb v RAM CARD WITH dvmt tech.128,MB Ram (Samsung), 40 GB HDD DMI Compliant (samsung) 15" digital colour monitor (samsung) chery soft KB (2098) logitech scroll mouse full P4 tower ATX with ATX SMPS , 1.44 FDD (sony)	161	15.02.02	1	06/167/16	

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17	17	Comp. -10 /2001 -02	Intel P - IV 1.4 GHZ (400 FSB)Boxed, intel original D-850 mother board AGP(32 mb v RAM CARD WITH dvmt tech.128,MB Ram (Samsung), 40 GB HDD DMI Compliant (samsung) 15" digital colour monitor (samsung) chery soft KB (2098) logitech scroll mouse full P4 tower ATX with ATX SMPS , 1.44 FDD (sony)	161	15.02.02	1	06/167/17	
18	18	Comp. -10 /2001 -02	Intel P - IV 1.4 GHZ (400 FSB)Boxed, intel original D-850 mother board AGP(32 mb v RAM CARD WITH dvmt tech.128,MB Ram (Samsung), 40 GB HDD DMI Compliant (samsung) 15" digital colour monitor (samsung) chery soft KB (2098) logitech scroll mouse full P4 tower ATX with ATX SMPS , 1.44 FDD (sony)	161	15.02.02	1	06/167/18	
19	19	Comp. -10 /2001 -02	Intel P - IV 1.4 GHZ (400 FSB)Boxed, intel original D-850 mother board AGP(32 mb v RAM CARD WITH dvmt tech.128,MB Ram (Samsung), 40 GB HDD DMI Compliant (samsung) 15" digital colour monitor (samsung) chery soft KB (2098) logitech scroll mouse full P4 tower ATX with ATX SMPS , 1.44 FDD (sony)	161	15.02.02	1	06/167/19	
20	20	Comp. -10 /2001 -02	Intel P - IV 1.4 GHZ (400 FSB)Boxed, intel original D-850 mother board AGP(32 mb v RAM CARD WITH dvmt tech.128,MB Ram (Samsung), 40 GB HDD DMI Compliant (samsung) 15" digital colour monitor (samsung) chery soft KB (2098) logitech scroll mouse full P4 tower ATX with ATX SMPS , 1.44 FDD (sony)	161	15.02.02	1	06/167/20	
21	21	Comp. -10 /2001 -02	Intel P - IV 1.4 GHZ (400 FSB)Boxed, intel original D-850 mother board AGP(32 mb v RAM CARD WITH dvmt tech.128,MB Ram (Samsung), 40 GB HDD DMI Compliant (samsung) 15" digital colour monitor (samsung) chery soft KB (2098) logitech scroll mouse full P4 tower ATX with ATX SMPS , 1.44 FDD (sony)	161	15.02.02	1	06/167/21	

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22	22	Comp. -10 /2001 -02	Intel P - IV 1.4 GHZ (400 FSB)Boxed, intel original D-850 mother board AGP(32 mb v RAM CARD WITH dvmt tech.128,MB Ram (Samsung), 40 GB HDD DMI Compliant (samsung) 15" digital colour monitor (samsung) chery soft KB (2098) logitech scroll mouse full P4 tower ATX with ATX SMPS , 1.44 FDD (sony)	161	15.02.02	1	06/167/22	
23	23	Comp. -10 /2001 -02	Intel P - IV 1.4 GHZ (400 FSB)Boxed, intel original D-850 mother board AGP(32 mb v RAM CARD WITH dvmt tech.128,MB Ram (Samsung), 40 GB HDD DMI Compliant (samsung) 15" digital colour monitor (samsung) chery soft KB (2098) logitech scroll mouse full P4 tower ATX with ATX SMPS , 1.44 FDD (sony)	161	15.02.02	1	06/167/23	
24	24	Comp. -10 /2001 -02	Intel P - IV 1.4 GHZ (400 FSB)Boxed, intel original D-850 mother board AGP(32 mb v RAM CARD WITH dvmt tech.128,MB Ram (Samsung), 40 GB HDD DMI Compliant (samsung) 15" digital colour monitor (samsung) chery soft KB (2098) logitech scroll mouse full P4 tower ATX with ATX SMPS , 1.44 FDD (sony)	161	15.02.02	1	06/167/24	
25	25	Comp. -10 /2001 -02	Intel P - IV 1.4 GHZ (400 FSB)Boxed, intel original D-850 mother board AGP(32 mb v RAM CARD WITH dvmt tech.128,MB Ram (Samsung), 40 GB HDD DMI Compliant (samsung) 15" digital colour monitor (samsung) chery soft KB (2098) logitech scroll mouse full P4 tower ATX with ATX SMPS , 1.44 FDD (sony)	161	15.02.02	1	06/167/25	
26	26	Comp. - 1 /2002-03	Intel P - IV 1.5 GHZ (400 FSB)Boxed, intel original D-850 mother board AGP(32 mb v RAM CARD WITH dvmt tech.128,MB Ram (Samsung), 40 GB HDD DMI Compliant (samsung) 15" digital colour monitor (samsung) chery soft KB (2098) logitech scroll mouse full P4 tower ATX with ATX SMPS , 1.44 FDD (sony)	207	20.07.02	1	06/168/26	

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27	27	Comp. - 1 /2002-03	Intel P - IV 1.5 GHZ (400 FSB)Boxed, intel original D-850 mother board AGP(32 mb v RAM CARD WITH dvmt tech.128,MB Ram (Samsung), 40 GB HDD DMI Compliant (samsung) 15" digital colour monitor (samsung) chery soft KB (2098) logitech scroll mouse full P4 tower ATX with ATX SMPS , 1.44 FDD (sony)	207	20.07.02	1	06/168/27	
28	28	Comp. - 1 /2002-03	Intel P - IV 1.5 GHZ (400 FSB)Boxed, intel original D-850 mother board AGP(32 mb v RAM CARD WITH dvmt tech.128,MB Ram (Samsung), 40 GB HDD DMI Compliant (samsung) 15" digital colour monitor (samsung) chery soft KB (2098) logitech scroll mouse full P4 tower ATX with ATX SMPS , 1.44 FDD (sony)	207	20.07.02	1	06/168/28	
29	29	Comp. - 1 /2002-03	Intel P - IV 1.5 GHZ (400 FSB)Boxed, intel original D-850 mother board AGP(32 mb v RAM CARD WITH dvmt tech.128,MB Ram (Samsung), 40 GB HDD DMI Compliant (samsung) 15" digital colour monitor (samsung) chery soft KB (2098) logitech scroll mouse full P4 tower ATX with ATX SMPS , 1.44 FDD (sony)	207	20.07.02	1	06/168/29	
30	30	Comp. - 1 /2002-03	Intel P - IV 1.5 GHZ (400 FSB)Boxed, intel original D-850 mother board AGP(32 mb v RAM CARD WITH dvmt tech.128,MB Ram (Samsung), 40 GB HDD DMI Compliant (samsung) 15" digital colour monitor (samsung) chery soft KB (2098) logitech scroll mouse full P4 tower ATX with ATX SMPS , 1.44 FDD (sony)	207	20.07.02	1	06/168/30	
31	31	Comp. - 1 /2002-03	Intel P - IV 1.5 GHZ (400 FSB)Boxed, intel original D-850 mother board AGP(32 mb v RAM CARD WITH dvmt tech.128,MB Ram (Samsung), 40 GB HDD DMI Compliant (samsung) 15" digital colour monitor (samsung) chery soft KB (2098) logitech scroll mouse full P4 tower ATX with ATX SMPS , 1.44 FDD (sony)	207	20.07.02	1	06/168/31	

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32	32	Comp. - 1 /2002-03	Intel P - IV 1.5 GHZ (400 FSB)Boxed, intel original D-850 mother board AGP(32 mb v RAM CARD WITH dvmt tech.128,MB Ram (Samsung), 40 GB HDD DMI Compliant (samsung) 15" digital colour monitor (samsung) chery soft KB (2098) logitech scroll mouse full P4 tower ATX with ATX SMPS , 1.44 FDD (sony)	207	20.07.02	1	06/168/32	
33	36	Comp. - 1 /2002-03	Intel P - IV 1.5 GHZ (400 FSB)Boxed, intel original D-850 mother board AGP(32 mb v RAM CARD WITH dvmt tech.128,MB Ram (Samsung), 40 GB HDD DMI Compliant (samsung) 15" digital colour monitor (samsung) chery soft KB (2098) logitech scroll mouse full P4 tower ATX with ATX SMPS , 1.44 FDD (sony)	207	20.07.02	1	06/169/36	
34	37	Comp. - 1 /2002-03	Intel P - IV 1.5 GHZ (400 FSB)Boxed, intel original D-850 mother board AGP(32 mb v RAM CARD WITH dvmt tech.128,MB Ram (Samsung), 40 GB HDD DMI Compliant (samsung) 15" digital colour monitor (samsung) chery soft KB (2098) logitech scroll mouse full P4 tower ATX with ATX SMPS , 1.44 FDD (sony)	207	20.07.02	1	06/169/37	
35	39	Comp. - 1 /2002-03	Intel P - IV 1.5 GHZ (400 FSB)Boxed, intel original D-850 mother board AGP(32 mb v RAM CARD WITH dvmt tech.128,MB Ram (Samsung), 40 GB HDD DMI Compliant (samsung) 15" digital colour monitor (samsung) chery soft KB (2098) logitech scroll mouse full P4 tower ATX with ATX SMPS , 1.44 FDD (sony)	207	20.07.02	1	06/169/39	
36	40	Comp. - 1 /2002-03	Intel P - IV 1.5 GHZ (400 FSB)Boxed, intel original D-850 mother board AGP(32 mb v RAM CARD WITH dvmt tech.128,MB Ram (Samsung), 40 GB HDD DMI Compliant (samsung) 15" digital colour monitor (samsung) chery soft KB (2098) logitech scroll mouse full P4 tower ATX with ATX SMPS , 1.44 FDD (sony)	207	20.07.02	1	06/169/40	

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37	41	Com.-35 / 07-08	1. HPDC 7800 INTET CORE 2 DUO 6300.1.86 GHZ, 2MB L2 CACHE , 066 MHZFSB INTREGATED GRAPHICS 2X512 MB 533 MHZ DDRZ RAM, 160 GB 7200RPM SERIAL ATA HDD, 104 KEYS MOUSE	00251/18.06.08	18.06.08	1	06/170/41 (1/20)	
			2. Combo drive in lieu of Dvd Rom	00251/18.06.08				
			3. 30.1" TFT Monitor ILO 17" CRT	00251/18.06.08				
38	41	Com.-35 / 07-08	1. HPDC 7800 INTET CORE 2 DUO 6300.1.86 GHZ, 2MB L2 CACHE , 066 MHZFSB INTREGATED GRAPHICS 2X512 MB 533 MHZ DDRZ RAM, 160 GB 7200RPM SERIAL ATA HDD, 104 KEYS MOUSE	00251/18.06.08	18.06.08	1	06/170/41 (2/20)	
			2. Combo drive in lieu of Dvd Rom	00251/18.06.08				
			3. 30.1" TFT Monitor ILO 17" CRT	00251/18.06.08				
		Com. 35 / 07	1. HPDC 7800 INTET CORE 2 DUO 6300.1.86 GHZ, 2MB L2 CACHE , 066 MHZFSB INTREGATED GRAPHICS 2X512 MB 533 MHZ DDRZ RAM, 160 GB 7200RPM SERIAL ATA HDD, 104 KEYS MOUSE	00251/18.06.08			06/170/41	

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39	41	Com.-35 / 07-08	2. Combo drive in lieu of Dvd Rom	00251/18.06.08	18.06.08	1	06/170/41 (3/20)	
			3. 30.1" TFT Monitor ILO 17" CRT	00251/18.06.08				
40	41	Com.-35 / 07-08	1. HPDC 7800 INTET CORE 2 DUO 6300.1.86 GHZ, 2MB L2 CACHE , 066 MHZFSB INTREGATED GRAPHICS 2X512 MB 533 MHZ DDRZ RAM, 160 GB 7200RPM SERIAL ATA HDD, 104 KEYS MOUSE	00251/18.06.08	18.06.08	1	06/170/41 (4/20)	
			2. Combo drive in lieu of Dvd Rom	00251/18.06.08				
			3. 30.1" TFT Monitor ILO 17" CRT	00251/18.06.08				
41	41	Com.-35 / 07-08	1. HPDC 7800 INTET CORE 2 DUO 6300.1.86 GHZ, 2MB L2 CACHE , 066 MHZFSB INTREGATED GRAPHICS 2X512 MB 533 MHZ DDRZ RAM, 160 GB 7200RPM SERIAL ATA HDD, 104 KEYS MOUSE	00251/18.06.08	18.06.08	1	06/170/41 (5/20)	
			2. Combo drive in lieu of Dvd Rom	00251/18.06.08				
			3. 30.1" TFT Monitor ILO 17" CRT	00251/18.06.08				

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42	41	Com.-35 / 07-08	1. HPDC 7800 INTET CORE 2 DUO 6300.1.86 GHZ, 2MB L2 CACHE , 066 MHZFSB INTREGRATED GRAPHICS 2X512 MB 533 MHZ DDRZ RAM, 160 GB 7200RPM SERIAL ATA HDD, 104 KEYS MOUSE	00251/18.06.08	18.06.08	1	06/170/41 (6/20)	
			2. Combo drive in lieu of Dvd Rom	00251/18.06.08				
			3. 30.1" TFT Monitor ILO 17" CRT	00251/18.06.08				
43	41	Com.-35 / 07-08	1. HPDC 7800 INTET CORE 2 DUO 6300.1.86 GHZ, 2MB L2 CACHE , 066 MHZFSB INTREGRATED GRAPHICS 2X512 MB 533 MHZ DDRZ RAM, 160 GB 7200RPM SERIAL ATA HDD, 104 KEYS MOUSE	00251/18.06.08	18.06.08	1	06/170/41 (7/20)	
			2. Combo drive in lieu of Dvd Rom	00251/18.06.08				
			3. 30.1" TFT Monitor ILO 17" CRT	00251/18.06.08				
			1. HPDC 7800 INTET CORE 2 DUO 6300.1.86 GHZ, 2MB L2 CACHE , 066 MHZFSB INTREGRATED GRAPHICS 2X512 MB 533 MHZ DDRZ RAM, 160 GB 7200RPM SERIAL ATA HDD, 104 KEYS MOUSE	00251/18.06.08			06/170/41	

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37	41	Com.-35 / 07-08	2. Combo drive in lieu of Dvd Rom	00251/18.06.08	18.06.08	1	06/170/41 (8/20)	
			3. 30.1" TFT Monitor ILO 17" CRT	00251/18.06.08				
38	41	Com.-35 / 07-08	1. HPDC 7800 INTET CORE 2 DUO 6300.1.86 GHZ, 2MB L2 CACHE , 066 MHZFSB INTREGATED GRAPHICS 2X512 MB 533 MHZ DDRZ RAM, 160 GB 7200RPM SERIAL ATA HDD, 104 KEYS MOUSE	00251/18.06.08	18.06.08	1	06/170/41 (9/20)	
			2. Combo drive in lieu of Dvd Rom	00251/18.06.08				
			3. 30.1" TFT Monitor ILO 17" CRT	00251/18.06.08				
39	41	Com.-35 / 07-08	1. HPDC 7800 INTET CORE 2 DUO 6300.1.86 GHZ, 2MB L2 CACHE , 066 MHZFSB INTREGATED GRAPHICS 2X512 MB 533 MHZ DDRZ RAM, 160 GB 7200RPM SERIAL ATA HDD, 104 KEYS MOUSE	00251/18.06.08	18.06.08	1	06/170/41 (10/20)	
			2. Combo drive in lieu of Dvd Rom	00251/18.06.08				

S. No.	Reg. S. No.	No. in G.S. register	Description of article S. no.cate no. (If any)	Bill No. & Date	Date of Receipt	Qty s.Rec eived	Reg.No./Page No.	Remark
			3. 30.1" TFT Monitor ILO 17" CRT	00251/18.06.08				
40	41	Com.-35 / 07-08	1. HPDC 7800 INTET CORE 2 DUO 6300.1.86 GHZ, 2MB L2 CACHE , 066 MHZFSB INTREGATED GRAPHICS 2X512 MB 533 MHZ DDRZ RAM, 160 GB 7200RPM SERIAL ATA HDD, 104 KEYS MOUSE	00251/18.06.08	18.06.08	1	06/170/41 (11./20)	
			2. Combo drive in lieu of Dvd Rom	00251/18.06.08				
			3. 30.1" TFT Monitor ILO 17" CRT	00251/18.06.08				
41	41	Com.-35 / 07-08	1. HPDC 7800 INTET CORE 2 DUO 6300.1.86 GHZ, 2MB L2 CACHE , 066 MHZFSB INTREGATED GRAPHICS 2X512 MB 533 MHZ DDRZ RAM, 160 GB 7200RPM SERIAL ATA HDD, 104 KEYS MOUSE	00251/18.06.08	18.06.08	1	06/170/41 (12/20)	
			2. Combo drive in lieu of Dvd Rom	00251/18.06.08				
			3. 30.1" TFT Monitor ILO 17" CRT	00251/18.06.08				

S. No.	Reg. S. No.	No. in G.S. register	Description of article S. no.cate no. (If any)	Bill No. & Date	Date of Receipt	Qty s.Rec eived	Reg.No./Page No.	Remark
42	41	Com.-35 / 07-08	1. HPDC 7800 INTET CORE 2 DUO 6300.1.86 GHZ, 2MB L2 CACHE , 066 MHZFSB INTREGRATED GRAPHICS 2X512 MB 533 MHZ DDRZ RAM, 160 GB 7200RPM SERIAL ATA HDD, 104 KEYS MOUSE	00251/18.06.08	18.06.08	1	06/170/41 (13/20)	
			2. Combo drive in lieu of Dvd Rom	00251/18.06.08				
			3. 30.1" TFT Monitor ILO 17" CRT	00251/18.06.08				
43	41	Com.-35 / 07-08	1. HPDC 7800 INTET CORE 2 DUO 6300.1.86 GHZ, 2MB L2 CACHE , 066 MHZFSB INTREGRATED GRAPHICS 2X512 MB 533 MHZ DDRZ RAM, 160 GB 7200RPM SERIAL ATA HDD, 104 KEYS MOUSE	00251/18.06.08	18.06.08	1	06/170/41 (14/20)	
			2. Combo drive in lieu of Dvd Rom	00251/18.06.08				
			3. 30.1" TFT Monitor ILO 17" CRT	00251/18.06.08				
			1. HPDC 7800 INTET CORE 2 DUO 6300.1.86 GHZ, 2MB L2 CACHE , 066 MHZFSB INTREGRATED GRAPHICS 2X512 MB 533 MHZ DDRZ RAM, 160 GB 7200RPM SERIAL ATA HDD, 104 KEYS MOUSE	00251/18.06.08				

S. No.	Reg. S. No.	No. in G.S. register	Description of article S. no.cate no. (If any)	Bill No. & Date	Date of Receipt	Qty s.Rec eived	Reg.No./Page No.	Remark
37	41	Com.-35 / 07-08	2. Combo drive in lieu of Dvd Rom	00251/18.06.08	18.06.08	1	06/170/41 (15/20)	
			3. 30.1" TFT Monitor ILO 17" CRT	00251/18.06.08				
38	41	Com.-35 / 07-08	1. HPDC 7800 INTET CORE 2 DUO 6300.1.86 GHZ, 2MB L2 CACHE , 066 MHZFSB INTREGRATED GRAPHICS 2X512 MB 533 MHZ DDRZ RAM, 160 GB 7200RPM SERIAL ATA HDD, 104 KEYS MOUSE	00251/18.06.08	18.06.08	1	06/170/41 (16/20)	
			2. Combo drive in lieu of Dvd Rom	00251/18.06.08				
			3. 30.1" TFT Monitor ILO 17" CRT	00251/18.06.08				
39	41	Com.-35 / 07-08	1. HPDC 7800 INTET CORE 2 DUO 6300.1.86 GHZ, 2MB L2 CACHE , 066 MHZFSB INTREGRATED GRAPHICS 2X512 MB 533 MHZ DDRZ RAM, 160 GB 7200RPM SERIAL ATA HDD, 104 KEYS MOUSE	00251/18.06.08	18.06.08	1	06/170/41 (17/20)	
			2. Combo drive in lieu of Dvd Rom	00251/18.06.08				
			3. 30.1" TFT Monitor ILO 17" CRT	00251/18.06.08				

S. No.	Reg. S. No.	No. in G.S. register	Description of article S. no.cate no. (If any)	Bill No. & Date	Date of Receipt	Qty s.Rec eived	Reg.No./Page No.	Remark
40	41	Com.-35 / 07-08	1. HPDC 7800 INTET CORE 2 DUO 6300.1.86 GHZ, 2MB L2 CACHE , 066 MHZFSB INTREGRATED GRAPHICS 2X512 MB 533 MHZ DDRZ RAM, 160 GB 7200RPM SERIAL ATA HDD, 104 KEYS MOUSE	00251/18.06.08	18.06.08	1	06/170/41 (18/20)	
			2. Combo drive in lieu of Dvd Rom	00251/18.06.08				
			3. 30.1" TFT Monitor ILO 17" CRT	00251/18.06.08				
41	41	Com.-35 / 07-08	1. HPDC 7800 INTET CORE 2 DUO 6300.1.86 GHZ, 2MB L2 CACHE , 066 MHZFSB INTREGRATED GRAPHICS 2X512 MB 533 MHZ DDRZ RAM, 160 GB 7200RPM SERIAL ATA HDD, 104 KEYS MOUSE	00251/18.06.08	18.06.08	1	06/170/41 (19/20)	
			2. Combo drive in lieu of Dvd Rom	00251/18.06.08				
			3. 30.1" TFT Monitor ILO 17" CRT	00251/18.06.08				
			1. HPDC 7800 INTET CORE 2 DUO 6300.1.86 GHZ, 2MB L2 CACHE , 066 MHZFSB INTREGRATED GRAPHICS 2X512 MB 533 MHZ DDRZ RAM, 160 GB 7200RPM SERIAL ATA HDD, 104 KEYS MOUSE	00251/18.06.08				

S. No.	Reg. S. No.	No. in G.S. register	Description of article S. no.cate no. (If any)	Bill No. & Date	Date of Receipt	Qty s.Rec eived	Reg.No./Page No.	Remark
42	41	Com.-35 / 07-08	2. Combo drive in lieu of Dvd Rom	00251/18.06.08	18.06.08	1	06/170/41 (20/20)	
			3. 30.1" TFT Monitor ILO 17" CRT	00251/18.06.08				
43	42	Com.-8 / 08-09	Wipro /Win Pro Super Genius Wipro Valu Desktop Computer With Intel V Pro	A2-81/21.01.09	21.01.09	10		
			16*10*40 CDR /W and 12X DVD of 8 x DVD ROM	A2-81/21.01.09				
			43.2 cm TFT SVGA Color Monitor	A2-81/21.01.09				
44	44	Com.-15 / 08-09	Wipro Super Genius Wipro I Valu Desktop Computer With Intel Core 2 Duo E 4600/2.4GHZ, 17" TFT	01276/31.03.09	31.03.09	5		
45	45	Com.-16 / 08-09	Wipro Super Genius Wipro I Valu Desktop Computer With Intel Core 2 Duo E 4600/2.4GHZ, 17" TFT	01277/31.03.09	31.03.09	5		
46	46	Com.-91 / 2014-15	Desktop Computer with Preloded OS Intel Core i3 With Windows	MM218/21.11.14	21.11.14	5	06/173/46-50	
47	51	Com.-134 / 2016-17	Acer Veritron M200 H110 (Intel Core i3/4 GB DDR Ram/1TB HDD/Keyboard/Mouse/18.5' LED Monitor		23.02.17	5	06/173/51-55	
48	56	Com.-138 / 2016-17	Acer Veritron M200 H110 (Intel Core i3/4 GB DDR Ram/1TB HDD/Keyboard/Mouse/18.5' LED Monitor		15.05.17	5	06/174/56-60	

S. No.	Reg. S. No.	No. in G.S. register	Description of article S. no.cate no. (If any)	Bill No. & Date	Date of Receipt	Qty s.Rec eived	Reg.No./Page No.	Remark
49	61	Com.-12 / 2019-20	HP All in One Desktop HP400 i5	mm/343/19-20	18.11.19	5	06/174/61-65	
50	66	Com.-16 / 2019-20	HP All in One Desktop HP400 i5	mm/380/19-20		5	06/175/66-70	
51	71	Com.-21 / 2019-20	HP All in One Desktop HP400 i5	amk/jan/01	01.01.20	5	06/175/71-75	
52	76	Com.-21 / 2019-20	HP All in One Desktop HP400 i5	amk/jan/204	21.01.20	5	06/175/71-75	
53		Com.-26 / 2019-20	HP All in One Desktop HP400 i5	amk/jun/2021/314		100		
54		Com.-28 / 2019-20	HP All in One Desktop HP400 i5	Ti/360/2020-21	30.0.20	100		
55		Com.-49 / 2021-22	HP All in One Desktop	MM/014	25.04.22	200		
56		Com.-72 / 2022-23	HP All in One Desktop		16.06.2022	200		
कुल कम्पलीट मशीन —						767		

S. No.	Reg. S. No.	No. in G.S. register	Description of article S. no.cate no. (If any)	Bill No. & Date	Date of Receipt	Qty s.Rec eived	Reg.No./Pa ge No.	Remark
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Laptop

S. No.		No. in G.S. register	Description of article S. no.cate no. (If any)	Bill No. & Date	Date of Receipt	Qty s.Recei ved
1		Comp.-3 / 08-09	HP Laptop Intel core 2 Duo, DGSND ITEM NO. 4	A -2/24	23.07.08	2
2		Comp 126 10/9/16	Lenovo Laptop Core 13 4 GB RAM 500 GB HDD 14" Screen Linux	mm 107	10-09-2020	3

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Govt. Holkar Science College, Indore
Name of Department : ELECTRONICS ✓

S.No.	Reg. S.No.	No. in G.S. Register	Description of article S.no. cate no. (if any)	Bill No. & Date	Date of Receipt	Qty. Received	Reg. No/Page. No.	Remark
1	4	Ele-142/2010-11	Wipro Computers Intex Code 180	166/28.01.2011	28.01.2011	1	136	
2	5	Ele-142/2010-11	Wipro Computers Intex Code 180	166/28.01.2011	28.01.2011	1	136	
3	6	Ele-142/2010-11	Wipro Computers Intex Code 180	166/28.01.2011	28.01.2011	1	136	
4	7	Ele-142/2010-11	Wipro Computers Intex Code 180	166/28.01.2011	28.01.2011	1	136	
5	8	Ele-142/2010-11	Wipro Computers Intex Code 180	166/28.01.2011	28.01.2011	1	136	
6	1	Ele/2019-20	Desktop computer Intel Core i7	967/27.01.2020	27.01.2020	1	176	
7	2	Ele/2019-20	Desktop computer Intel Core i7	967/27.01.2020	27.01.2020	1	176	
8	3	Ele/2019-20	Desktop computer Intel Core i7	967/27.01.2020	27.01.2020	1	176	
9	4	Ele/2019-20	Desktop computer Intel Core i7	967/27.01.2020	27.01.2020	1	176	
10	5	Ele/2019-20	Desktop computer Intel Core i7	967/27.01.2020	27.01.2020	1	176	
11	6	Ele/2019-20	HP Desktop computer intel core i7	115/14.02.2020	14.02.2020	1	176	
12	7	Ele/2019-20	HP Desktop computer intel core i7	115/14.02.2020	14.02.2020	1	176	
13	8	Ele/2019-20	HP Desktop computer intel core i7	115/14.02.2020	14.02.2020	1	176	
14	9	Ele/2019-20	HP Desktop computer intel core i7	115/14.02.2020	14.02.2020	1	176	
15	10	Ele/2019-20	HP Desktop computer intel core i7	115/14.02.2020	14.02.2020	1	176	
16	11	Ele/2019-20	Desktop computer Intel Core i7	753/06.03.2020	06.03.2020	1	176	
17	12	Ele/2019-20	Desktop computer Intel Core i7	753/06.03.2020	06.03.2020	1	176	
18	13	Ele/2019-20	Desktop computer Intel Core i7	753/06.03.2020	06.03.2020	1	176	
19	14	Ele/2019-20	Desktop computer Intel Core i7	753/06.03.2020	06.03.2020	1	176	
20	15	Ele/2019-20	Desktop computer Intel Core i7	753/06.03.2020	06.03.2020	1	176	
21	20	Ele/2022-23	All in one Desktop hp	MM/111/23.11.2022	23.11.2022	2	177	

Total 22+

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HOLKAR SCIENCE Stock Register of NAME OF

COLLEGE, INDORE Physics Department

ARTICLE 122 (Inventory of Physics Department)

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S. No.	No. in GS Reg.	Description of Article (If No. Cat. No. is blank)	Q. No. of Data	Date of Receipt	Date of Issue	Total Cost	Where Stored	Signature of Head of Physics Department
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INSPECTION IN YEARS

1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	Remarks
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12-13 14-15 16-17 18-19 20-21 22-23 24-25 26-27 28-29 30-31 32-33 34-35 36-37 38-39 40-41 42-43 44-45 46-47 48-49 50-51 52-53 54-55 56-57 58-59 60-61 62-63 64-65 66-67 68-69 70-71 72-73 74-75 76-77 78-79 80-81 82-83 84-85 86-87 88-89 90-91 92-93 94-95 96-97 98-99 100-101 102-103 104-105 106-107 108-109 110-111 112-113 114-115 116-117 118-119 120-121 122-123 124-125 126-127 128-129 130-131 132-133 134-135 136-137 138-139 140-141 142-143 144-145 146-147 148-149 150-151 152-153 154-155 156-157 158-159 160-161 162-163 164-165 166-167 168-169 170-171 172-173 174-175 176-177 178-179 180-181 182-183 184-185 186-187 188-189 190-191 192-193 194-195 196-197 198-199 200-201 202-203 204-205 206-207 208-209 210-211 212-213 214-215 216-217 218-219 220-221 222-223 224-225 226-227 228-229 230-231 232-233 234-235 236-237 238-239 240-241 242-243 244-245 246-247 248-249 250-251 252-253 254-255 256-257 258-259 260-261 262-263 264-265 266-267 268-269 270-271 272-273 274-275 276-277 278-279 280-281 282-283 284-285 286-287 288-289 290-291 292-293 294-295 296-297 298-299 300-301 302-303 304-305 306-307 308-309 310-311 312-313 314-315 316-317 318-319 320-321 322-323 324-325 326-327 328-329 330-331 332-333 334-335 336-337 338-339 340-341 342-343 344-345 346-347 348-349 350-351 352-353 354-355 356-357 358-359 360-361 362-363 364-365 366-367 368-369 370-371 372-373 374-375 376-377 378-379 380-381 382-383 384-385 386-387 388-389 390-391 392-393 394-395 396-397 398-399 400-401 402-403 404-405 406-407 408-409 410-411 412-413 414-415 416-417 418-419 420-421 422-423 424-425 426-427 428-429 430-431 432-433 434-435 436-437 438-439 440-441 442-443 444-445 446-447 448-449 450-451 452-453 454-455 456-457 458-459 460-461 462-463 464-465 466-467 468-469 470-471 472-473 474-475 476-477 478-479 480-481 482-483 484-485 486-487 488-489 490-491 492-493 494-495 496-497 498-499 500-501 502-503 504-505 506-507 508-509 510-511 512-513 514-515 516-517 518-519 520-521 522-523 524-525 526-527 528-529 530-531 532-533 534-535 536-537 538-539 540-541 542-543 544-545 546-547 548-549 550-551 552-553 554-555 556-557 558-559 560-561 562-563 564-565 566-567 568-569 570-571 572-573 574-575 576-577 578-579 580-581 582-583 584-585 586-587 588-589 590-591 592-593 594-595 596-597 598-599 600-601 602-603 604-605 606-607 608-609 610-611 612-613 614-615 616-617 618-619 620-621 622-623 624-625 626-627 628-629 630-631 632-633 634-635 636-637 638-639 640-641 642-643 644-645 646-647 648-649 650-651 652-653 654-655 656-657 658-659 660-661 662-663 664-665 666-667 668-669 670-671 672-673 674-675 676-677 678-679 680-681 682-683 684-685 686-687 688-689 690-691 692-693 694-695 696-697 698-699 700-701 702-703 704-705 706-707 708-709 710-711 712-713 714-715 716-717 718-719 720-721 722-723 724-725 726-727 728-729 730-731 732-733 734-735 736-737 738-739 740-741 742-743 744-745 746-747 748-749 750-751 752-753 754-755 756-757 758-759 760-761 762-763 764-765 766-767 768-769 770-771 772-773 774-775 776-777 778-779 780-781 782-783 784-785 786-787 788-789 790-791 792-793 794-795 796-797 798-799 800-801 802-803 804-805 806-807 808-809 810-811 812-813 814-815 816-817 818-819 820-821 822-823 824-825 826-827 828-829 830-831 832-833 834-835 836-837 838-839 840-841 842-843 844-845 846-847 848-849 850-851 852-853 854-855 856-857 858-859 860-861 862-863 864-865 866-867 868-869 870-871 872-873 874-875 876-877 878-879 880-881 882-883 884-885 886-887 888-889 890-891 892-893 894-895 896-897 898-899 900-901 902-903 904-905 906-907 908-909 910-911 912-913 914-915 916-917 918-919 920-921 922-923 924-925 926-927 928-929 930-931 932-933 934-935 936-937 938-939 940-941 942-943 944-945 946-947 948-949 950-951 952-953 954-955 956-957 958-959 960-961 962-963 964-965 966-967 968-969 970-971 972-973 974-975 976-977 978-979 980-981 982-983 984-985 986-987 988-989 990-991 992-993 994-995 996-997 998-999 1000-1001 1002-1003 1004-1005 1006-1007 1008-1009 1010-1011 1012-1013 1014-1015 1016-1017 1018-1019 1020-1021 1022-1023 1024-1025 1026-1027 1028-1029 1030-1031 1032-1033 1034-1035 1036-1037 1038-1039 1040-1041 1042-1043 1044-1045 1046-1047 1048-1049 1050-1051 1052-1053 1054-1055 1056-1057 1058-1059 1060-1061 1062-1063 1064-1065 1066-1067 1068-1069 1070-1071 1072-1073 1074-1075 1076-1077 1078-1079 1080-1081 1082-1083 1084-1085 1086-1087 1088-1089 1090-1091 1092-1093 1094-1095 1096-1097 1098-1099 1100-1101 1102-1103 1104-1105 1106-1107 1108-1109 1110-1111 1112-1113 1114-1115 1116-1117 1118-1119 1120-1121 1122-1123 1124-1125 1126-1127 1128-1129 1130-1131 1132-1133 1134-1135 1136-1137 1138-1139 1140-1141 1142-1143 1144-1145 1146-1147 1148-1149 1150-1151 1152-1153 1154-1155 1156-1157 1158-1159 1160-1161 1162-1163 1164-1165 1166-1167 1168-1169 1170-1171 1172-1173 1174-1175 1176-1177 1178-1179 1180-1181 1182-1183 1184-1185 1186-1187 1188-1189 1190-1191 1192-1193 1194-1195 1196-1197 1198-1199 1200-1201 1202-1203 1204-1205 1206-1207 1208-1209 1210-1211 1212-1213 1214-1215 1216-1217 1218-1219 1220-1221 1222-1223 1224-1225 1226-1227 1228-1229 1230-1231 1232-1233 1234-1235 1236-1237 1238-1239 1240-1241 1242-1243 1244-1245 1246-1247 1248-1249 1250-1251 1252-1253 1254-1255 1256-1257 1258-1259 1260-1261 1262-1263 1264-1265 1266-1267 1268-1269 1270-1271 1272-1273 1274-1275 1276-1277 1278-1279 1280-1281 1282-1283 1284-1285 1286-1287 1288-1289 1290-1291 1292-1293 1294-1295 1296-1297 1298-1299 1300-1301 1302-1303 1304-1305 1306-1307 1308-1309 1310-1311 1312-1313 1314-1315 1316-1317 1318-1319 1320-1321 1322-1323 1324-1325 1326-1327 1328-1329 1330-1331 1332-1333 1334-1335 1336-1337 1338-1339 1340-1341 1342-1343 1344-1345 1346-1347 1348-1349 1350-1351 1352-1353 1354-1355 1356-1357 1358-1359 1360-1361 1362-1363 1364-1365 1366-1367 1368-1369 1370-1371 1372-1373 1374-1375 1376-1377 1378-1379 1380-1381 1382-1383 1384-1385 1386-1387 1388-1389 1390-1391 1392-1393 1394-1395 1396-1397 1398-1399 1400-1401 1402-1403 1404-1405 1406-1407 1408-1409 1410-1411 1412-1413 1414-1415 1416-1417 1418-1419 1420-1421 1422-1423 1424-1425 1426-1427 1428-1429 1430-1431 1432-1433 1434-1435 1436-1437 1438-1439 1440-1441 1442-1443 1444-1445 1446-1447 1448-1449 1450-1451 1452-1453 1454-1455 1456-1457 1458-1459 1460-1461 1462-1463 1464-1465 1466-1467 1468-1469 1470-1471 1472-1473 1474-1475 1476-1477 1478-1479 1480-1481 1482-1483 1484-1485 1486-1487 1488-1489 1490-1491 1492-1493 1494-1495 1496-1497 1498-1499 1500-1501 1502-1503 1504-1505 1506-1507 1508-1509 1510-1511 1512-1513 1514-1515 1516-1517 1518-1519 1520-1521 1522-1523 1524-1525 1526-1527 1528-1529 1530-1531 1532-1533 1534-1535 1536-1537 1538-1539 1540-1541 1542-1543 1544-1545 1546-1547 1548-1549 1550-1551 1552-1553 1554-1555 1556-1557 1558-1559 1560-1561 1562-1563 1564-1565 1566-1567 1568-1569 1570-1571 1572-1573 1574-1575 1576-1577 1578-1579 1580-1581 1582-1583 1584-1585 1586-1587 1588-1589 1590-1591 1592-1593 1594-1595 1596-1597 1598-1599 1600-1601 1602-1603 1604-1605 1606-1607 1608-1609 1610-1611 1612-1613 1614-1615 1616-1617 1618-1619 1620-1621 1622-1623 1624-1625 1626-1627 1628-1629 1630-1631 1632-1633 1634-1635 1636-1637 1638-1639 1640-1641 1642-1643 1644-1645 1646-1647 1648-1649 1650-1651 1652-1653 1654-1655 1656-1657 1658-1659 1660-1661 1662-1663 1664-1665 1666-1667 1668-1669 1670-1671 1672-1673 1674-1675 1676-1677 1678-1679 1680-1681 1682-1683 1684-1685 1686-1687 1688-1689 1690-1691 1692-1693 1694-1695 1696-1697 1698-1699 1700-1701 1702-1703 1704-1705 1706-1707 1708-1709 1710-1711 1712-1713 1714-1715 1716-1717 1718-1719 1720-1721 1722-1723 1724-1725 1726-1727 1728-1729 1730-1731 1732-1733 1734-1735 1736-1737 1738-1739 1740-1741 1742-1743 1744-1745 1746-1747 1748-1749 1750-1751 1752-1753 1754-1755 1756-1757 1758-1759 1760-1761 1762-1763 1764-1765 1766-1767 1768-1769 1770-1771 1772-1773 1774-1775 1776-1777 1778-1779 1780-1781 1782-1783 1784-1785 1786-1787 1788-1789 1790-1791 1792-1793 1794-1795 1796-1797 1798-1799 1800-1801 1802-1803 1804-1805 1806-1807 1808-1809 1810-1811 1812-1813 1814-1815 1816-1817 1818-1819 1820-1821 1822-1823 1824-1825 1826-1827 1828-1829 1830-1831 1832-1833 1834-1835 1836-1837 1838-1839 1840-1841 1842-1843 1844-1845 1846-1847 1848-1849 1850-1851 1852-1853 1854-1855 1856-1857 1858-1859 1860-1861 1862-1863 1864-1865 1866-1867 1868-1869 1870-1871 1872-1873 1874-1875 1876-1877 1878-1879 1880-1881 1882-1883 1884-1885 1886-1887 1888-1889 1890-1891 1892-1893 1894-1895 1896-1897 1898-1899 1900-1901 1902-1903 1904-1905 1906-1907 1908-1909 1910-1911 1912-1913 1914-1915 1916-1917 1918-1919 1920-1921 1922-1923 1924-1925 1926-1927 1928-1929 1930-1931 1932-1933 1934-1935 1936-1937 1938-1939 1940-1941 1942-1943 1944-1945 1946-1947 1948-1949 1950-1951 1952-1953 1954-1955 1956-1957 1958-1959 1960-1961 1962-1963 1964-1965 1966-1967 1968-1969 1970-1971 1972-1973 1974-1975 1976-1977 1978-1979 1980-1981 1982-1983 1984-1985 1986-1987 1988-1989 1990-1991 1992-1993 1994-1995 1996-1997 1998-1999 2000-2001 2002-2003 2004-2005 2006-2007 2008-2009 2010-2011 2012-2013 2014-2015 2016-2017 2018-2019 2020-2021 2022-2023 2024-2025 2026-2027 2028-2029 2030-2031 2032-2033 2034-2035 2036-2037 2038-2039 2040-2041 2042-2043 2044-2045 2046-2047 2048-2049 2050-2051 2052-2053 2054-2055 2056-2057 2058-2059 2060-2061 2062-2063 2064-2065 2066-2067 2068-2069 2070-2071 2072-2073 2074-2075 2076-2077 2078-2079 2080-2081 2082-2083 2084-2085 2086-2087 2088-2089 2090-2091 2092-2093 2094-2095 2096-2097 2098-2099 2100-2101 2102-2103 2104-2105 2106-2107 2108-2109 2110-2111 2112-2113 2114-2115 2116-2117 2118-2119 2120-2121 2122-2123 2124-2125 2126-2127 2128-2129 2130-2131 2132-2133 2134-2135 2136-2137 2138-2139 2140-2141 2142-2143 2144-2145 2146-2147 2148-2149 2150-2151 2152-2153 2154-2155 2156-2157 2158-2159 2160-2161 2162-2163 2164-2165 2166-2167 2168-2169 2170-2171 2172-2173 2174-2175 2176-2177 2178-2179 2180-2181 2182-2183 2184-2185 2186-2187 2188-2189 2190-2191 2192-2193 2194-2195 2196-2197 2198-2199 2200-2201 2202-2203 2204-2205 2206-2207 2208-2209 2210-2211 2212-2213 2214-2215 2216-2217 2218-2219 2220-2221 2222-2223 2224-2225 2226-2227 2228-2229 2230-2231 2232-2233 2234-2235 2236-2237 2238-2239 2240-2241 2242-2243 2244-2245 2246-2247 2248-2249 2250-2251 2252-2253 2254-2255 2256-2257 2258-2259 2260-2261 2262-2263 2264-2265 2266-2267 2268-2269 2270-2271 2272-2273 2274-2275 2276-2277 2278-2279 2280-2281 2282-2283 2284-2285 2286-2287 2288-2289 2290-2291 2292-2293 2294-2295 2296-2297 2298-2299 2300-2301 2302-2303 2304-2305 2306-2307 2308-2309 2310-2311 2312-2313 2314-2315 2316-2317 2318-2319 2320-2321 2322-2323 2324-2325 2326-2327 2328-2329 2330-2331 2332-2333 2334-2335 2336-2337 2338-2339 2340-2341 2342-2343 2344-2345 2346-2347 2348-2349 2350-2351 2352-2353 2354-2355 2356-2357 2358-2359 2360-2361 2362-2363 2364-2365 2366-2367 2368-2369 2370-2371 2372-2373 2374-2375 2376-2377 2378-2379 2380-2381 2382-2383 2384-2385 2386-2387 2388-2389 2390-2391 2392-2393 2394-2395 2396-2397 2398-2399 2400-2401 2402-2403 2404-2405 2406-2407 2408-2409 2410-2411 2412-2413 2414-2415 2416-2417 2418-2419 2420-2421 2422-2423 2424-2425 2426-2427 2428-2429 2430-2431 2432-2433 2434-2435 2436-2437 2438-2439 2440-2441 2442-2443 2444-2445 2446-2447 2448-2449 2450-2451 2452-2453 2454-2455 2456-2457 2458-2459 2460-2461 2462-2463 2464-2465 2466-2467 2468-2469 2470-2471 2472-2473 2474-2475 2476-2477 2478-2479 2480-2481 2482-2483 2484-2485 2486-2487 2488-2489 2490-2491 2492-2493 2494-2495 2496-2497 2498-2499 2500-2501 2502-2503 2504-2505 2506-2507 2508-2509 2510-2511 2512-2513 2514-2515 2516-2517 2518-2519 2520-2521 2522-2523 2524-2525 2526-2527 2528-2529 2530-2531 2532-2533 2534-2535 2536-2537 2538-2539 2540-2541 2542-2543 2544-2545 2546-2547 2548-2549 2550-2551 2552-2553 2554-2555 2556-2557 2558-2559 2560-2561 2562-2563 2564-2565 2566-2567 2568-2569 2570-2571 2572-2573 2574-2575 2576-2577 2578-2579 2580-2581 2582-2583 2584-2585 2586-2587 258

HOLKAR SCIENCE Stock Register of NAME OF

COLLEGE, INDORE

Physics Department

ARTICLE Computers

176

RECEIPT

No. in G.S. Reg. Description of Article S. No. Cat. No. (if any) No. & Date of Receipt Date of Receipt Unit Received Total Cost Where Stored Signature of Head of Physics Department

INSPECTION IN YEARS

1999 2000 2001 2002 2003 2004 2005 2006 2007 2008 2009 Remarks

Desktop Computer Intel Core i3

4GB RAM 3.0 TB HDD, 14.5 INCH LED TFT

18% GST Included

No. 19-20

267 21/01/20 01 81,610.17/- 96,300/-

267 22/01/20 01 81,610.17/- 96,300/-

267 23/01/20 01 81,610.17/- 96,300/-

267 24/01/20 01 81,610.17/- 96,300/-

267 25/01/20 01 81,610.17/- 96,300/-

HP Desktop Computer

INTEL I-7 / 4GB / 1 TB / 14.5 INCH

TFT 18.5 INCH / USB / Keyboard mouse

No. 19-20 18% GST Included

115 14/01/20 01 81,355.93/- 96,000/-

115 14/01/20 01 81,355.93/- 96,000/-

115 14/01/20 01 81,355.93/- 96,000/-

115 14/01/20 01 81,355.93/- 96,000/-

115 14/01/20 01 81,355.93/- 96,000/-

Desktop Computer

INTEL CORE I-7 / 4GB RAM / 1 TB HDD

18.5 INCH LED / KEY BOARD MOUSE

WIN 10 OS

No. 19-20 18% GST Included

753 06/01/20 01 32,627.11/- 37,500/-

753 06/01/20 01 32,627.11/- 37,500/-

753 06/01/20 01 32,627.11/- 37,500/-

753 06/01/20 01 32,627.11/- 37,500/-

753 06/01/20 01 32,627.11/- 37,500/-

Principal

Government Holkar (Model Autonomous)

Science College, Indore

Principal
Government Holkar (Model Autonomous)
Science College, Indore

HOLKAR SCIENCE Stock Register of NAME OF

COLLEGE, INDORE
Physics Department
ARTICLE_

177

RECEIPT

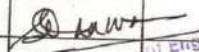
INSPECTION IN YEARS

S. No.	Particulars	Description of Article S. No. Cat No. (If any)	Bill No. & Date	Date of Receipt	Qty. Received	Rate	Total Cost	Where Stored	Signature of Head of Physics Department
17	Interactive Panel		27/11/2011	27/11/2011	01	12,15,352.20			
18	USB Camara		27/11/2011	27/11/2011	01	13,008.47			
19	Interactive Pad		27/11/2011	27/11/2011	01	21,423.05			
20	UPS 7 KVA		27/11/2011	27/11/2011	01	12,021.36			
21	All in one Desktop HP		27/11/2011	27/11/2011	02	1,31,152.54			
	Total					12,34,457.62			
	CHST					1,11,101.18			
	S GST					1,11,101.18			
						14,56,660.00			

Principal
Government Holkar (Model Autonomous)
Science College, Indore

विभागाध्यक्ष
भौतिकी विभाग
सा. होल्कर महाविद्यालय

S. No.	Reg. S. No.	No. in G.S. register	Description of article S. no. cate no. (If any)	Bill No. & Date	Date of Receipt	Qntys. Received	Reg. No./Page No.	Remark
1	01	—	HCL Desktop Systems Intel core i-3 configura- tions with Windows-7	Invoice NO. 245 dt. 28 Sep 2012	28-09-12	14	Kang/VGC/01/01-14 Page No. 01	
2	34	54	HP-All in One Desktop with Intel Core 5.8GB Ram Windows-10 Pro.	Invoice No ARS/165	21-Mar- 2021	05	34	
3	—	55	HP-All-in-One Desktop Intel-core 15 Windows-10 Pro.	Invoice No. D4T/2021/1836	25-Mar- 2021	05	35	
4	—	56	All-in One Desktop Intel Core 15 Windows-10 Pro.	Invoice No. GT/012/MAR	31-3-21	05	36	
					Total	29		


 Depar
 Govt. Holkar Science College,
 Indore (M.P.)

Month & Date माह व दिनांक Item No	Particulars विवरण	Folio पृष्ठ 14	Receipt आमद		Issued Qty. निकाला गया		Balance in Stock बाकी स्टॉक	
			Qnty. मात्रा	Rs. रुपये	Qnty. मात्रा	Rs. रुपये	Qnty. मात्रा	Rs. रुपये
29 Sept 2012	HCL DESKTOP SYSTEM	Listed Lang/VGC/01/14	14	4,76,933.00				
	Intel core i-3 configuration							
	with Windows 7							
01 to 14	DGSDP Item No 22							
	specifications of the above work							
Deptt. listing NO CPU NO Monitor NO Key board 1 Lang/VGC/01/01/12-13 4121AA222283 (47cm(18.5") TFT LED B86121414583 CB1202013008 2 Lang/VGC/01/02/12-13 4121AA234043 B86121414635 CB1202004937 3 Lang/VGC/01/03/12-13 4121AA222285 B86121413706 CB1202005183 4 Lang/VGC/01/04/12-13 6123AA395244 B86121414250 CB1202019696 5 Lang/VGC/01/05/12-13 6123AA395274 B86121414394 CB1202015009 6 Lang/VGC/01/06/12-13 4121AA222128 CB1202012673 B86121400966 (Key Board) (Monitor) 7 Lang/VGC/01/07/12-13 4121AA222293 B86121413623 CB1202005198 8 Lang/VGC/01/08/12-13 5123AA386899 B86121415108 CB1203008899 9 Lang/VGC/01/09/12-13 4121AA233980 B86121414300 CB120011709 10 Lang/VGC/01/10/12-13 6123AA394988 B86121414214 CB1202021362 11 HSC/Lang/VGC/01/11/12-13 5123AA386925 B86121413627 CB1203008827 12 HSC/Lang/VGC/01/12/12-13 4121AA222130 4125AG005411C CB1202014472 13 HSC/Lang/VGC/01/13/12-13 6123AA395401 5125BG013660(-50/N CB1202016531 14 HSC/Lang/VGC/01/14/12-13 5123AA386879 5125BG001493C (47cm(18.5") TFT LED Monitor CB1203009045								

The work (computer & accessories) listed on Serial 11 to 14 have been transferred to examination department

Exam Deptt. VGC Day Pay Received
No. 4 Entered

Controller (Exams)
Holkar Science College
Indore

10/4/13

Computers listed on Ser. No 11 12 13 have been received back from the exam. Deptt today on 27.8.2013

Head
Department of English
Govt. Holkar Science College
Indore (M.P.)

HP All in One Desktop

दिनांक Date	विवरण PARTICULARS	Folio पृष्ठ	आमद Receipts				निकाला गया Issue Quantity				शेष स्टॉक Balance of	
			मात्रा Qty.	भाव Rate	रकम Amount Rs. P.		मात्रा Qty.	भाव Rate	रकम Amount Rs. P.		मात्रा Qty.	A R
	A.R. Solutions											
21 Mar 2021	101/134			@								
	Shivalaya		05	8474/-	42 = 92							
	Apartment			+								
	Shivdham			CGST								
	Colony			38135 = 21								
	Limbodi,			SGST								
	Indore MP			38135 = 21								

वस्तु का नाम
ARTICLE

A.M. Co.

35

वस्तु का नाम HIP All in One Desktop 15 35
ARTICLE

25 Mo
2021

वस्तु का नाम
ARTICLE

All in One Desktop

दिनांक Date	विवरण PARTICULARS	Folio पृष्ठ	आमद Receipts				निकाला गया Issue Quantity				B R C
			मात्रा Qty	भाव Rate	रकम Amount Rs	P	मात्रा Qty	भाव Rate	रकम Amount Rs	P	
31 Mar. 2021	Gauri Traders 39 DURGHA (DURGHA) Nagar Near Eshwari Garden Rajendra Nagar Indore MP			@							
			5	86744	= 92		Total 499995 = 00				
				+							
				CGST	38135 = 21						
				+							
				SGST	38135 = 21						

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IOAC द्वारा मांगी गई जानकारी के अनुसार महाविद्यालय के किये गये विभाग में वर्तमान समय में 3 कम्प्यूटर है, जिसमें से दो ग्राफ़िक्स अवस्था में तथा एक खराब अवस्था में है। दो कम्प्यूटर में से एक Interactive Board के साथ तथा दूसरा आकृति कार्य के लिए उपयोग में है।

— ၁၆ — ဂါထာ အပိုင်း ၁၀၀ ရှိသော ဂါထာများကို ရေးသားခဲ့သည်။

Sl. No.	Date of Receipt	Name of the Article	Particulars of Pouch and Invoice No. etc.	Signature of the Head of the Dept.
1	17/12/2011	2 Bawal Nigad, Gwalior. INTL CODE 2010	17/12/2011 H-07. Endorsement	
2	17/12/2011	2 Bawal Nigad, Gwalior. INTL CODE 2010	17/12/2011 H-07. Endorsement	
3	17/12/2011	2 Bawal Nigad, Gwalior. INTL CODE 2010	17/12/2011 H-07. Endorsement	
4	17/12/2011	2 Bawal Nigad, Gwalior. INTL CODE 2010	17/12/2011 H-07. Endorsement	
5	17/12/2011	2 Bawal Nigad, Gwalior. INTL CODE 2010	17/12/2011 H-07. Endorsement	
6	17/12/2011	2 Bawal Nigad, Gwalior. INTL CODE 2010	17/12/2011 H-07. Endorsement	
7	17/12/2011	2 Bawal Nigad, Gwalior. INTL CODE 2010	17/12/2011 H-07. Endorsement	
8	17/12/2011	2 Bawal Nigad, Gwalior. INTL CODE 2010	17/12/2011 H-07. Endorsement	
9	17/12/2011	2 Bawal Nigad, Gwalior. INTL CODE 2010	17/12/2011 H-07. Endorsement	
10	17/12/2011	2 Bawal Nigad, Gwalior. INTL CODE 2010	17/12/2011 H-07. Endorsement	
11	17/12/2011	2 Bawal Nigad, Gwalior. INTL CODE 2010	17/12/2011 H-07. Endorsement	

Name of the Article		4	5	6	7	8	9	10	11
Date of Receipt	Particulars of Firm and Invoice No. etc.		R. P.	Number/Quantity	Actual Price	Incidental Charges	Total cost	C.S.R.	Signature of the Head of the Deptt.
06-12-22	M.M. Enterprises								
	GST 25AHHNP050100122								
	Invoice NM/11/22-23								
	① Interactive Panel	10,15,200/-		1 pc	10,15,200/-		10,15,200/-		
	② USB Camera	13,050/-		1 pc	13,050/-		13,050/-		
	③ Interactive Pad	21,54,911/-		1 pc	21,54,911/-		21,54,911/-		
	④ UPS 2KVA	13,05,921/-		1 pc	13,05,921/-		13,05,921/-		
	⑤ All in one Desktop 8,79,719/-			1 pc	8,79,719/-		8,79,719/-		
	HP								
	C.G.S.T								
	S.G.S.T								
	Total						14,56,135.00		

பெரியபுத்தூர்

105. എട്ടാം പാഠ്യപുസ്തകം

9. विज्ञान विज्ञान विज्ञान विज्ञान

ଅନୁଷ୍ଠାନ

Principal

Science College, Indore

Office of the Principal Govt Holkar Collage Indore
Office of the Principal Govt Holkar Collage
Indore
Madhya Pradesh, Code : 23

Delivery Note

Supplier's Ref.

Other Reference(s)

paired

EMS/004559/2017-2018
Despatch Document No.

Delivery Note Date

Despatched through

estimation

Terms of Delivery

2016 年 2014/10 ①

for Balaji Computers & Corporation (17-18)

484,563.52

Principal
Government Holkar (Model Autonomous)
Science College, Indore

Handwritten notes:

- Chemical
- Polyester
- 200 marks

उत्प्रेत समूर्ण कय अलन मयअर कय नियम का पूर्ण कछड़ से पालन करे के लिये
जावे । अरु कय नियमों को विहित धारण न करने की दशा में जारी की गई कय रीति-
समल गानी जाणी ! कय की जाने वाली सामग्री शक मानक स्तर की हो । यह मान प्रमाणित
रखीकवि है, कय में किसी भी प्रकार की अनियमितता / त्रुटि आदि नहीं पावले पावे।

विषय को ध्यान में रखकर विचार करना चाहिए।

7. निम्न का गुणानुमान बना निम्न दोषों को ध्यान में रखते हुए।
8. निम्न की प्रकृत के अन्तर्गत अथ/गुणानुमान की विवेचना की जाये।

5. विकसित हो आरहित राशि से अधिक मात्रा में उपलब्ध।

5. $\frac{1}{x^2} = x^{-2}$ $\frac{d}{dx} x^{-2} = -2x^{-3} = -\frac{2}{x^3}$

4. अनुसूचित जाति/अनुसूचित वर्ग के छात्रों को आरक्षण के अभाव में प्रवेश न मिलने की शिकायत

[illegible][illegible]

कर्म है ही किन्तु वह पद है। किन्ती भी प्रकार के अनाधिकार का प्रयोग नहीं करना चाहिए।

[illegible]

क्र.	वस्तु/सामान/सेवा	प्रमाण	मूल्य	टिप्पणी
01	Desktop Computer Intel Core i3 Configuration (Commercial Series) CPU - Intel Core i3-4130 Item ID - SMI 11401234 (GST Extra)	34,222/-	12	4,10,664/-

!

आपके उपर्युक्त सदस्यता पत्र के परिप्रेक्ष्य में आपके महाविद्यालय के प्रमुखों को सूचित किया जाता है कि आपका नाम आर्य समाज विद्यालय के प्रतिष्ठान, बरगढ़िया, पाली, गणेश एवं बाबादेवजी मठों में 02 फरवरी 2020 को प्रवेश करने के लिए अर्हता प्राप्त करने के लिए योग्य माना गया है।

पृष्ठ संख्या- ३१५ का पत्र का नं० ४६८७६ / रजि. / १७ दिनांक ३०-८-२०१७

विषय:- महाविद्यालय के लिए 12 कक्षाएं मध्यम 12 वीं कक्षा के अंग्रेजी प्रदाय करने की योजना बनाने का प्रस्ताव।

प्राचाय, शासकीय होलकर विज्ञान महाविद्यालय, इन्दौर म.प्र.

‘Uk

60hh / 41112

Phone No.: 0731-2464924, 2362055 E-Mail Add.: adheind@mp.gov.in / adheind@mp.gov.in

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41-6-11 411-21 1128

Name of Department : Forensic Science

Forensic Science Department
Govt. Nalekar Science College
Indore (M.P.)

S. No.	Reg. S. No.	No. in G.S. register	Description of article S. no. cate no. (If any)	Bill No. & Date	Date of Receipt	Qty. Received	Reg. No./Page No.	Remark
1.	179	57	HP AU IN ONE (CORE I-5/8GB/1TB 21.5 Inch/WIN-10 PRO/544)	GT/038	31/08/2021	02		
2.	180	57	HP AU IN ONE (CORE I-5/8GB/1TB 21.5 Inch/WIN-10 PRO/544)	GT/039	31/08/2021	02		
3.	215	64	AU in One Desktop HP RYZEN-5 / RAM 8GB / HDD 1TB WIN 10 PRO / 21.5" Screen		01/10/2022	05		
4.	216	64	AU in One Desktop HP Core i5-10210U/8GB RAM/1TB HDD, W 10P	Order No. 903/22	10/11/2023	01		
5.	217	65	HP AU in One Computer 200 G4 (HP Core i5 10210U/8GB RAM/1TB HDD/ W 10 PRO)	844/22	03/01/23	01		
6.	218	65	HP AU in One Computer 200 G4 (HP Core i5 10210U/8GB RAM/1TB HDD/ W 10 PRO)	828/22	02/01/23	04		
7.	219	65	HP AU in One (Core i5-10210U/8GB RAM/1TB HDD/ W 10 PRO)	882/22	08/01/23	04		
8.	220	65	HP AU in One (Core i5-10210U/8GB RAM/1TB HDD/ W 10 PRO)	846/22	08/01/23	04		
9.	221	65	HP AU in One (Core i5-10210U/8GB RAM/1TB HDD/ W 10 PRO)	921/22	11/01/23	01		
10.	227	67	HP all in One Desktop 205 G4 (HPR-5 3500U/8GB/1TB HDD/ W 10 PRO)	1186/22	31/01/23	05		
11.	239	70	HP AU in One Com-200 G4-HP (Core i5-10210U/8GB/1TB HDD/ W 10 PRO)	1070/22	20/01/23	04		
12.	240	70	HP AU in One Com-200 G4-HP (Core i5-10210U/8GB/1TB HDD/ W 10 PRO)	1080/22	21/01/23	01		
13.	211	63	HP AU in one Desktop (RYZEN5)		23/11/22	01 / 35		

for 14/1/23
Forensic Science Department
Govt. Nalekar Science College
Indore (M.P.)

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GOVT. HOLKAR SCIENCE
GENERAL STOCK

COLLEGE, INDORE (M.P.)
/ BILL REGISTER

57

S. No.	Date of Receipt	Particulars of Firm and Invoice No. Etc.	Name of Article	Rs.	Per	Number Quantity Received	Actual Price Rs.	Incidental charges Rs.	Total Cost Rs.	No. of C.S.R. of the Dept.	Signature Head of Department	Remark
179/57	31/8/2021	GENUINE TRADERS 33 Durga, Hagan Near Eshwar Gundori, Raipur Bill Number - GT/035 Order No - 705/21	HP P11 TM 004 1004 1.0/1000/1119 21.5 2000/1000-1000	84744.31	1	1	169420.82		1,99,938.00	FS/03/70		
							SGS @ 2% = 1525.00 GST @ 9% = 1525.00 Round off = 0.00 Total = 1,99,938.00					
180/57	31/8/2021	GENUINE TRADERS 33 Durga, Hagan Near Eshwar Gundori, Raipur Bill No - GT/035 Order No - 741/21	HP P11 TM 004 1004 1.0/1000/1119 21.5 2000/1000-1000	84744.31	1	2	169420.82		1,99,938.00	FS/03/70		
							SGS @ 2% = 1525.00 GST @ 9% = 1525.00 Round off = 0.00 Total = 1,99,938.00					
181/57	31/8/2021	GENUINE TRADERS 33 Durga, Hagan Near Eshwar Gundori, Raipur Bill No - GT/035 Order No - 741/21	HP P11 TM 004 1004 1.0/1000/1119 21.5 2000/1000-1000	16101.63	1	1	16101.63		18,000.00			
							SGS @ 2% = 1525.00 GST @ 9% = 1525.00 Round off = 0.00 Total = 18,000.00					
182/57	05/08/2021	Shri Ganga Tech. 205/015, 100, Raddi Sidi apt. 2 Indore Bill No - GT/035 Order No - 741/21	Microscope, Baked glass, 200x Binocular 1725R Comet-LT 100	28814.00	1	5	144070.00		170000.00	FS/03/18		
							SGS @ 2% = 1525.00 GST @ 9% = 1525.00 Round off = 0.00 Total = 170000.00					

Forensic Science Department
Govt. Holkar Science College
Indore (M.P.)

Principal
Government Holkar (Model Autonomous)
Science College, Indore



S. No.	Date of Receipt	Particulars of Firm and Invoice No. Etc.	Name of Article	Rs. Re.	Per
212/64	12/12/54	Goods for 1st 2nd 3rd 4th 5th 6th 7th 8th 9th 10th 11th 12th 13th 14th 15th 16th 17th 18th 19th 20th 21st 22nd 23rd 24th 25th 26th 27th 28th 29th 30th 31st 32nd 33rd 34th 35th 36th 37th 38th 39th 40th 41st 42nd 43rd 44th 45th 46th 47th 48th 49th 50th 51st 52nd 53rd 54th 55th 56th 57th 58th 59th 60th 61st 62nd 63rd 64th 65th 66th 67th 68th 69th 70th 71st 72nd 73rd 74th 75th 76th 77th 78th 79th 80th 81st 82nd 83rd 84th 85th 86th 87th 88th 89th 90th 91st 92nd 93rd 94th 95th 96th 97th 98th 99th 100th 101st 102nd 103rd 104th 105th 106th 107th 108th 109th 110th 111th 112th 113th 114th 115th 116th 117th 118th 119th 120th 121st 122nd 123rd 124th 125th 126th 127th 128th 129th 130th 131st 132nd 133rd 134th 135th 136th 137th 138th 139th 140th 141st 142nd 143rd 144th 145th 146th 147th 148th 149th 150th 151st 152nd 153rd 154th 155th 156th 157th 158th 159th 160th 161st 162nd 163rd 164th 165th 166th 167th 168th 169th 170th 171st 172nd 173rd 174th 175th 176th 177th 178th 179th 180th 181st 182nd 183rd 184th 185th 186th 187th 188th 189th 190th 191st 192nd 193rd 194th 195th 196th 197th 198th 199th 200th 201st 202nd 203rd 204th 205th 206th 207th 208th 209th 210th 211st 212nd 213th 214th 215th 216th 217th 218th 219th 220th 221st 222nd 223rd 224th 225th 226th 227th 228th 229th 230th 231st 232nd 233rd 234th 235th 236th 237th 238th 239th 240th 241st 242nd 243rd 244th 245th 246th 247th 248th 249th 250th 251st 252nd 253rd 254th 255th 256th 257th 258th 259th 260th 261st 262nd 263rd 264th 265th 266th 267th 268th 269th 270th 271st 272nd 273rd 274th 275th 276th 277th 278th 279th 280th 281st 282nd 283rd 284th 285th 286th 287th 288th 289th 290th 291st 292nd 293rd 294th 295th 296th 297th 298th 299th 300th 301st 302nd 303rd 304th 305th 306th 307th 308th 309th 310th 311st 312nd 313th 314th 315th 316th 317th 318th 319th 320th 321st 322nd 323rd 324th 325th 326th 327th 328th 329th 330th 331st 332nd 333rd 334th 335th 336th 337th 338th 339th 340th 341st 342nd 343rd 344th 345th 346th 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Forensic Science Department
Govt. Halkar Science College
Indore (M.P.)

COLLEGE, INDORE (M.P.)
/ BILL REGISTER

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Government Holkar (Model Autonomous)
Science College, Indore



GOVT. HOLKAR SCIENCE
GENERAL STOCK

COLLEGE, INDORE (M.P.)
/ BILL REGISTER

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S. No.	Date of Receipt	Particulars of Firm and Invoice No. Etc.	Name of Article	Rs.	Per	Quantity Received	Actual Price Rs.	Incidental charges Rs.	Total Cost Rs.	No. of G.S.R. of the Dept.	Signature Head of Department	Remark
27/6/65	3 Jan 2023	Computer, Nagar, Indore Gandhi Nagar, Indore Computer, Nagar, Indore APN: RHY 642431 Invoice No. - 87/2023/22-23 Order No. - 844/22	HP ALL IN ONE COMPUTER, 2014 HP Core i5, 10210U/ 8GB RAM, 1TB HDD Win 10	88898.33	1	1	Price - 88898.33 GST 12% - 10667.80 Total - 99566.13					
28/6/65	2 Aug 2023	GAURU Trading 39 Darga, Nagar, Indore Edinghwa Garden, Gandhinagar, Indore, M.P. Invoice No. - GT/671/22-23 Order - 844/22	HP ALL IN ONE COMPUTER, 2014 HP Core i5, 10210U/ 8GB RAM, 1TB HDD Win 10	88898.33	1	4	Price - 88898.33 GST 12% - 10667.80 Total - 99566.13					
29/6/65	5 Jan 2023	HP Computer, Nagar, Indore Computer, Nagar, Indore APN: RHY 642431 Invoice No. - 87/2023/22-23 Order - 844/22	HP ALL IN ONE COMPUTER, 2014 HP Core i5, 10210U/ 8GB RAM, 1TB HDD Win 10	88898.33	1	1	Price - 88898.33 GST 12% - 10667.80 Total - 99566.13					
29/6/65	8 Jan 2023	HP Computer, Nagar, Indore Computer, Nagar, Indore APN: RHY 642431 Invoice No. - 87/2023/22-23 Order - 844/22	HP ALL IN ONE COMPUTER, 2014 HP Core i5, 10210U/ 8GB RAM, 1TB HDD Win 10	88898.33	1	4	Price - 88898.33 GST 12% - 10667.80 Total - 99566.13					
29/6/65	11 Jan 2023	HP Computer, Nagar, Indore Computer, Nagar, Indore APN: RHY 642431 Invoice No. - 87/2023/22-23 Order - 844/22	HP ALL IN ONE COMPUTER, 2014 HP Core i5, 10210U/ 8GB RAM, 1TB HDD Win 10	88898.33	1	3	Price - 88898.33 GST 12% - 10667.80 Total - 99566.13					
29/6/65	5 Jan 2023	GAURU Trading 39 Darga, Nagar, Indore Edinghwa Garden, Gandhinagar, Indore, M.P. Invoice No. - GT/671/22-23 Order - 844/22	HP ALL IN ONE COMPUTER, 2014 HP Core i5, 10210U/ 8GB RAM, 1TB HDD Win 10	88898.33	1	9	Price - 88898.33 GST 12% - 10667.80 Total - 99566.13					

Principal
Government Holkar Science Department
Holkar Science College
Indore (M.P.)

Principal
Government Holkar (Model Autonomous)
Science College, Indore



**GOVT. HOLKAR SCIENCE
GENERAL STOCK**

S. No.	Date of Receipt	Particulars of Firm and Invoice No. Etc.	Name of Article	Rs.	Per
227/67	31/03/23	A.R. Solutions 101/124 Shivajinagar, Apart. Sundhara, Colony, Indore Indore (M.P.) GSTIN/DIR: 23B00F855100 State - MP, Code: 23 E-mail: ar.solutions101@gmail.com Invoice No: ARS/074/48-23 Order Mo: 1186/22 HSN/SAC: 8471	HP all in One Desktop 20564 CPU: 3300/16GB 16GB/2TB/110P	83,881.53	1
228/67	1/04/23	GAURU TRADERS 33/34 Nagan Nand Esh Ward, Gaudan Rajendra Nagan, Gaudan, Chh. P. Gauru - 533470, 533470 State - MP, Code: 23 Email: gauru traders1100@gmail.com Invoice - GT/030/23-23 Order No - 1223/23	① DDR 4 RAM 8GB 83 RAM/SAC: 8471 ② SSD (512GB) SSD/SAC: 8471	8481.53 4,991.53	1 1

Holkar Science Department
Govt. Holkar Science College
Indore (M.P.)

**COLLEGE, INDORE (M.P.)
/ BILL REGISTER**

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Number Quantity Received	Actual Price Rs.	Incidental charges Rs.	Total Cost Rs.	No. of C.S.P. of the Dept.	Signature Head of Department	Remark
5	4,17,442.15/-					
	Post - 37,157.42					
	Net - 37,157.42					
	Grand - 0.00					
	Total Amount = 4,94,950.00					
5	12,457.63					
5	24,957.63					
	Q.S.P. Cost - 3,367.38					
	Q.S.P. Cost - 7,367.38					
	Grand - 0.00					
	Total Amount = 4,41,500.00					

Principal
Government Holkar Science College
Indore (M.P.)

COLLEGE, INDORE (M.P.)
/ BILL REGISTER

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Forensic Science Department
Govt. Holkar Science College
Indore (M.P.)



/ BILL REGISTER

[illegible]

for bits

Forensic Science Department
Govt. Holkar Science College
Indore (M.P.)

Comptroller & Accounts Officer
Name of Department : Library

S. No.	Reg. S. No.	No. in G.S. register	Description of article S. no. cate no. (If any)	Bill No. & Date	Date of Receipt	Qty. Received	Reg. No./Page No.	Remark
1.	01			165 28/01/2011	16/02/2011	02	01/270	
2.	01			164 28/01/2011	21/03/2011	02	01/270	
3.	01			163 28/01/2011	21/03/2011	01	01/270	
4.	02			1535 24/09/2015	29/09/2015	25	02/03	
5.	03			ARS/106/23 09/03/23	17/03/2023	02	03/105	
6.	03			ARS/102/23 03/03/23	05/04/2023	02	03/106	
7.	03			ARS/103/23 04/03/23	05/04/23	02	03/106	
8.	03			ARS/104/23 06/03/23	05/04/23	02	03/107	
9.	03			MM/178/22-23 01/03/23	05/04/23	02	03/107	
10.	03			MM/181/22-23 05/03/23	05/04/23	02	03/108	
11.	03			MM/182/22-23 06/03/23	05/04/23	02	03/108	
12.	03			MM/183/22-23 09/03/23	05/04/23	02	03/109	
13.	03			MT/105/22-23 01/03/23	05/04/23	02	03/109	
14.	03			MT/106/22-23 02/03/23	05/04/23	02	03/110	
15.	03			MT/107/22-23 04/03/23	05/04/23	02	03/110	
16.	03			MT/108/22-23 06/03/23	05/04/23	02	03/111	
17.	03			MM/112/22-23 03/05/23	15/05/23	02	03/111	
18.	03			MT/129/23-24 02/05/23	15/05/23	02	03/112	
19.	03			ARS/064/23-24 18/05/23	25/05/23	02	03/112	
Total						60		

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[Signature]
Sd/-
Comptroller & Accounts Officer
(M. P.)

13
30 +15

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GOVT. HOLKAR SCIENCE COLLEGE, INDORE (M.P.)
GENERAL STOCK/BILL REGISTER

Computers

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S.No.	Date of Receipt	Particulars of Firms and Invoice No. etc.	Name of the Article	Rs. @	Per	No./Quantity Received Rs. p.	Actual Price Rs. p.	Incidental Charges	Total Cost	No. In C.S.R. of the Dept.	Signature of the Head	Remarks
①	10/12/2011	Wipro Ltd. Infotech Group Plot No. 420/421, Valsad Vihar Phase III, Gurgaon-122006 Authorized Partner M/s. M.M. Enterprises 2, Durgam Cheruvu Road, Indore M.P. Rate Contract No. Computers IT-1/R.C.-1190000/0511/81/ 64732/3412 Dated 19-Oct-10 Bill No. 167/20/11/2011 Ord. No. 6413/11 dt. 18/11/2011	Wipro Computers Desktop item code 190 Wipro Desktop Intel C 2d Ram 2GB DDR2 7567 HDD 320GB SATA 19.5 TFT Key board, optical mouse	32000	①	02	+ VAT 5%		64000 3200 67200			
②	21/12/2011	Wipro Ltd. Infotech Group Plot No. 420/421, Valsad Vihar Phase III, Gurgaon-122006 Authorized Partner M/s. M.M. Enterprises 2, Durgam Cheruvu Road, Indore M.P. Rate Contract No. Computers IT-1/R.C.-1190000/0511/81/ 64732/3412 Dated 19-Oct-10 Bill No. 167/20/11/2011 Ord. No. 6413/11 dt. 18/11/2011	Wipro Computers Desktop item code 190 Wipro Ram 2GB DDR2 7567 Desktop Intel C 2d HDD 320GB SATA 19.5 TFT Key board, optical mouse	32000	①	02	+ VAT 5%		64000 3200 67200			
③	21/12/2011	Wipro Ltd. Infotech Group Plot No. 420/421, Valsad Vihar Phase III, Gurgaon-122006 Authorized Partner M/s. M.M. Enterprises 2, Durgam Cheruvu Road, Indore M.P. Rate Contract No. Computers IT-1/R.C.-1190000/0511/81/ 64732/3412 Dated 19-Oct-10 Bill No. 167/20/11/2011 Ord. No. 6413/11 dt. 18/11/2011	Wipro Computers Desktop item code 190 Wipro Ram 2GB DDR2 7567 Desktop Intel C 2d HDD 320GB SATA 19.5 TFT Key board, optical mouse	32000	①	02	+ VAT 5%		64000 3200 67200			

Principal
Government Holkar (Autonomous)
Science College, Indore

CTE
14/12/2011

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GENERAL STOCK / BILL REGISTER

CTC

Stock Register

Name of the Article

Computer

Date	Particulars	Folio	Quantity Received			Quantity Issued			Balance		
			Qty.	Rs.	Ps.	Qty.	Rs.	Ps.	Qty.	Rs.	Ps.
12/01/2023	M.M. ENTERPRISES										
	2. Pratik Nagar Durga(MA)										
	GUSTIN/USX-23AHNPG50106722										
	order No. SUGR2389223172										
	Date - 03/03/2023										
	Bill No MM/169/ko-23										
	Date - 04/03/2023										
	* Multi Function Laser Printer		01	25982	= 05						
	* Box Color Printer & Scanner		01	14855	= 44						
				4469	= 45						
	COST			4020	= 25						
	S/GST			4020	= 25						
	Round off			0	= 01						
	Total			52710	00						
05/04/23	A.R. Solutions										
	101/134 Shivdarya Apartment										
	Shivdham colony Lombadi Durgam										
	GUSTIN/USX-23BODPAP557C120										
	order No. - 1759/32										
	Date 07/03/23										
	Bill No - ARS/106/22-23										
	Date 09/03/23										
	* HP ALL IN ONE DESKTOP		02	17946	= 78						
	Machine With Intel Core										
	15/8GB RAM / 1TB HDD / WIN 10										
	Processor board and mouse										
	Rc 89303=33										
	COST			16146	= 61						
	S/GST			11196	= 61						
	Total			27342	00						

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Name of the Article		Computer											
Date	Particulars	Folio	Quantity Received			Quantity Issued			Balance				
			Qty	Rs.	Ps.	Qty	Rs.	Ps.	Qty	Rs.	Ps.		
05/04/23	H.P. Solutions												
	1st/136 Shivdurga Apartment												
	Shirdham colony Mumbai												
	Indore												
	MSTIN-23BOPR8557C12C												
	order No. 1673/22												
	Date 22/02/23												
	BILL No. - ARS/13/22-23												
	Date 02/03/23												
	(H) HP ALL IN ONE Desktop					02	17943	53					
	Desktop with Intel Core												
	Core i5-12400/LTE Modem												
	1x FR/KEYBOARD and												
	Mouse												
	Rs. 89,745.27												
	CASH								16	54	24		
	SOLST								16	54	24		
	Total of								(- 050)				
	- 050								2	12	05		
05/04/23	AR Solutions												
	1st/134 Shivdurga Apartment												
	Shirdham colony Mumbai Indore												
	MSTIN-23BOPR8557C12C												
	order No. 1695/22												
	Date 02/03/23												
	BILL No ARS/13/22-23												
	Date 02/03/23												
	(H) HP ALL IN ONE Desktop					02	17943	53					
	Desktop with Intel Core i5-12400												
	LTE Modem WPA/WPA2												
	and Mouse												
	CASH								16	54	24		
	SOLST								16	54	24		
	Total of								(- 050)				
	- 050								2	12	05		

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Name of the Article Computer

Date	Particulars	Folio	Quantity Received			Quantity Issued			Balance		
			Qty.	Rs.	Ps.	Qty.	Rs.	Ps.	Qty.	Rs.	Ps.
05/04/23	AR Selections										
	12/1/23, Shivabai Apartment										
	Shivabai colony Mumbai										
	Indore										
	ESTIMATED 2380000000000000										
	order No 1734/22										
	Date 03/03/23										
	Bill No. ARS/104/22										
	Date 06/03/23										
	1 HP ALL IN ONE DESKTOP	02	175400	78							
	Monitor with intel core										
	16GB RAM 1TB HDD/SSD 10										
	Free Keyboard and mouse										
	Rs. 89703-33										
	CGST			16146	01						
	SGST			16146	01						
	Total			21700	00						
05/04/23	M.M. ENTERPRISES										
	2 Proved Nagar Indore										
	ESTIMATED 2380000000000000										
	order No 1550/22										
	Date 22/02/23										
	Bill No. MM/170/22										
	Date 01/03/23										
	1 HP ALL IN ONE DESKTOP	02	179322	03							
	Monitor with intel core i9										
	RAM 1TB HDD WITH 10 PRO										
	Keyboard and mouse										
	Rs. 89,661-02										
	CGST			16138	08						
	SGST			16138	08						
	Total			21100	00						

HOLKAR SCIENCE COLLEGE, INDORE

Stock Register

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Name of the Article Computer

Date	Particulars	Folio	Quantity Received			Quantity Issued			Balance		
			Qty.	Rs.	Ps.	Qty.	Rs.	Ps.	Qty.	Rs.	Ps.
05/04/23	M.M. ENTERPRISES										
	2 Desktop Nagar Indore										
	GSTIN-23ANNR456100122										
	Order No. - 1675/22										
	Date 28/02/23										
	Bill No. MM/01/22-23										
	Date 02/03/23										
	① HP All in one Desktop										
	2004 with Intel Core i5 4th										
	RAM 1TB HDD 15TB 10.8"										
	Keyboard and mouse										
	Rs. 8968/-02										
	CGST			1638	95						
	SGST			1638	95						
	Round off			02	01						
	Total			211600	00						
05/04/23	M.M. Enterprises										
	2 Desktop Nagar Indore										
	GSTIN-23ANNR456100122										
	Order No. 1735/22										
	Date 03/03/23										
	Bill No. MM/02/22-23										
	Date 06/03/23										
	① HP All in one Desktop										
	2004 with Intel Core i5 4th										
	RAM 1TB HDD 15TB 10.8"										
	Keyboard and mouse										
	Rs. 30,000/-00										
	CGST			16200	00						
	SGST			16200	00						
	Total			214000	00						

HOLKAR SCIENCE COLLEGE, INDORE

Stock Register

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Name of the Article Computer

Date	Particulars	Folio	Quantity Received			Quantity Issued			Balance		
			Qty.	Rs.	Ps.	Qty.	Rs.	Ps.	Qty.	Rs.	Ps.
05/04/23	M.M. Enterprises										
	2 Desktop Nagar Indore										
	GSTIN-23ANNR456100122										
	Order No. 1760/22										
	Date 07/03/23										
	Bill No. MM/02/22-23										
	Date 09/03/23										
	① HP All in one Desktop										
	2004 with Intel Core i5 4th										
	RAM 1TB HDD 15TB 10.8"										
	Keyboard and mouse										
	Rs. 89,000/-00										
	CGST			16200	00						
	SGST			16200	00						
	Total			212400	00						
05/04/23	GAURI TRADERS										
	33 Durgam Nagar New Esplanade										
	GSTIN-23ANNR456100122										
	Order No. - 1526/22										
	Date 20/2/23										
	Bill No. GT/02/22-23										
	Date 01/03/23										
	① HP All in one										
	2004 with Intel Core i5 4th										
	RAM 1TB HDD 15TB 10.8"										
	Keyboard and mouse										
	Rs. 89,322/-04										
	CGST			16077	92						
	SGST			16077	92						
	Round off			02	01						
	Total			210800	00						

HOLKAR SCIENCE COLLEGE, INDORE Stock Register

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Name of the Article Computer

Date	Particulars	Folio	Quantity Received			Quantity Issued			Balance	
			Qty.	Rs.	Ps.	Qty.	Rs.	Ps.	Qty.	Rs.
05/12/23	Gauri Traders									
	30 Durgam Nagar Near									
	Pashwanji Gauder Rajendra									
	Majumdar Dubare (M.P.)									
	GUSTIN-23BNVPH22638126									
	order No. 1551/22									
	Date 22/01/23									
	Bill No. GT/109/2023									
	Date 02/03/23									
05/12/23	HP All in one	02		17544	07					
	system with Intel core i5 10th									
	RAM 16GB, 1TB HDD									
	Keyboard and Mouse									
	Rs. 89722 = 04									
	COST 87			15072	07					
	SALES 91			15072	07					
	ROUND 00			0000						
	Total			15072	07					
05/12/23	Gauri Traders									
	30 Durgam Nagar Near									
	Pashwanji Gauder Rajendra									
	Majumdar Dubare (M.P.)									
	GUSTIN-23BNVPH22638126									
	order No. 1594/22									
	Date 02/03/23									
	Bill No. GT/109/2023									
	Date 04/03/23									
05/12/23	HP All in one	02		17895	05					
	system with Intel core i5 10th									
	RAM 16GB, 1TB HDD									
	Keyboard and Mouse									
	Rs. 89490 = 03									
	COST 87			15072	07					
	SALES 91			15072	07					
	ROUND 00			0000						
	Total			15072	07					

HOLKAR SCIENCE COLLEGE, INDORE Stock Register

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Name of the Article Computer

Date	Particulars	Folio	Quantity Received			Quantity Issued			Balance	
			Qty.	Rs.	Ps.	Qty.	Rs.	Ps.	Qty.	Rs.
05/12/23	Gauri Traders									
	30 Durgam Nagar Near									
	Pashwanji Gauder Rajendra									
	Majumdar Dubare (M.P.)									
	GUSTIN-23BNVPH22638126									
	order No. 1746/22									
	Date 06/03/23									
	Bill No. GT/109/2023									
	Date 06/03/23									
05/12/23	HP All in one	02		17005	05					
	system with Intel core i5									
	RAM 16GB, 1TB HDD									
	Keyboard and Mouse									
	Rs. 89491 = 53									
	COST 87			15072	07					
	SALES 91			15072	07					
	ROUND 00			0000						
	Total			15072	07					
05/12/23	MM Enterprises									
	30 Durgam Nagar Indore (M.P.)									
	GUSTIN-23BNVPH22638126									
	order No. 91/23									
	Date 29/04/23									
	Bill No. - MM/08/2023									
	Date - 09/05/23									
05/12/23	HP All in one Desktop	02		179870	51					
	system with Intel core i5 10th									
	RAM 16GB, 1TB HDD									
	Keyboard and Mouse									
	Rs. 89515 = 24									
	COST 87			15072	07					
	SALES 91			15072	07					
	ROUND 00			0000						
	Total			15072	07					

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Stock Register

Name of the Article Computer

Name of the Article		Quantity Received			Quantity Issued			Balance	
Date	Particulars	Qty.	Rs.	Ps.	Qty.	Rs.	Ps.	Qty.	Rs.
15/05/23	Ganvi Treaders								
	39, Dystan Nagar, Noida								
	Richmond (under) Ratanthandur								
	Dubey (A.P.)								
	INSTN-278NVP8/23/30/26								
	order No. 69/23								
	Date - 25/04/23								
	Bill No. - 41/139/23-24								
	Date - 02/may/23								
16	HP All in one	02	179	221.02					
	2 units with intel core								
	15/05/23. HP with 16gb								
	Keyboard & mouse								
	Rs. 89,661.02/-								
	CGST - 9%								
	SGST - 0%								
	Amount								
	Total								
					211,600.00				
25/05/23	A.R. Solutions								
	16/12/20 Shivdurga AP Aptment								
	Shivdurga colony, Noida, India								
	INSTN-278000P853C720								
	order No. 348/23								
	Date - 11-May-23								
	Bill No. PRS/614/23-24								
	Date - 18-May-23								
16	HP All in one desktop	02	179	237.29					
	2 units with intel core i5/8gb								
	RAM/1TB HDD with 16gb								
	Keyboard and mouse								
	Rs. 89,118.65/-								
	CGST - 9%								
	SGST - 0%								
	Amount								
	Total				211,500.00				

Stock Register

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Name of the Article

[illegible]

Computer Machine
Name of Department : MATHS

S. No.	Reg. S. No.	No. in G.S. register	Description of article S. no. cate no. (If any)	Bill No. & Date	Date of Receipt	Qty. Received	Reg. No./Page No.	Remark
1	157/12	01	Wipro Computer DESK TOP D.G.S.D Item No-180	17/14-06-11 12/11/22	14-06-11	05	-	-
2	156/01	01	Wipro Super Gameous Computer	-	-	01	-	Receive From OFFICE
3	141	05	HCL Desktop System. Core I3	16/18-12/12	18/07/12	05	-	-
4	141	01	HCL Desktop System.	271/29/09/12	29/09/12	01	-	-
5	141	01	HCL Desktop System. Access Verification Intel Core	33/25/09/17	25/09/17	01	-	-

गणित विभाग,
सर्वोच्च शिक्षण महाविद्यालय, इंदौर (म.प्र.)

8
17/07/23

महाना व तारीख	विवरण	प्राप्त हुई संख्या	quantity दी हुई संख्या	quantity शेय संख्या	विशेष
18.07.12	M.M. Enterprises for HCL Infosystems HCL DESKTOP SYSTEM				
Order No - 778/9.07.12	Core I3 Configuration	05 x 31,850 = 1,59,250	05		
Bill No - 116/18.07.12	with windows 7 Os Dgsnd Item NO. 22 13/35 (GSR UGC) 1,67,212 = 00 for 3 comp.)	+vat 5% 7962.00			
		Total 1,67,212 = 00			
29.09.12	M.M. Enterprises for HCL Infosystems Core Computer Dgsnd Item No. - 22 Order No - 1393/14.09.12 Bill No - 271/29.9.12	01 31850 = 00 1592 = 00 (vat 5%) 33442/-			
	Total				
01 System	Issued to Dr Vivek Raut for major project				
Item NO	Math/UGC/PSR/141-6.				
	Recd as above 19.10.12				
	Seen 19.10.12				
27.9.12	Balaji Computers & Corporation (2-18) 130/205, City Centre, 5th floor, MG Road, Indore	Rate 34222 = 02 + 9% GST + 12% GST	02		
Order No. EMS/004559/2012-18 dt. 19.09.12		01	01		
Bill No. BCC/331/2012-18 dt. 25.9.12					
Acer Veriton M200 G170 Intel Core i3 / 4GB DDR3 Ram / 1TB HDD / DVD / Key board / Mouse Windows 8.1 / 32bit					
Total Amt. 4,84,583 = 52 (12 Computer + 1 LED monitor) (02 issued to Maths Deptt)					
	one computer issued to Dr. P. Sharma				
	CM/ 6/11/12				
	Professor & Head Department of Mathematics Govt. Holkar Science College INDORE (M.P.)				

Computer System

ARTICLE
वस्तु का नाम

[illegible]

Name of Department : Microbiology

S. No.	Reg. S. No.	No. in G.S. register	Description of article S. no. cate no. (If any)	Bill No. & Date	Date of Receipt	Qty. Received	Reg. No./Page No.	Rem.
①	172	172/92	wipro Computer Desktop, DGSND Item no. 189, RAM 2GB, HDD, 320GB Optical mouse key Board.	14/29.5. 2011	—	05	C7/118	
②	—	—	—	—	(Received from Battery)	01	C7/118	
③	—	—	Received from language Department	—	—	03	C7/118	
						Total =	(09)	
								

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Trans. from. 92 Page
STOCK REGISTER स्टॉक रजिस्टर

15

Name of the Article

Computer. Set. (Monitor, R.C. Mouse)

वस्तु का नाम

from. page NO. 92

Date दिनांक	Particulars विवरण	Folio पृष्ठ	Quantity Received आमद			Quantity Issued निकाला गया			Balance बाकी		
			Qty. मात्रा	Rs. रुपये	P. पैसे	Qty. मात्रा	Rs. रुपये	Ps. पैसे	Qty. मात्रा	Rs. रुपये	Ps. पैसे
31/3/16	Computer.	-	-	-	-	-	-	-	06		
20/3/17	— "	-	-	-	-	-	-	-	06		
22/3/18	Balance	-	-	-	-	-	-	-	06		
28/3/19	— "	-	-	-	-	-	-	-	06		
2/9/20	— "	-	-	-	-	-	-	-	06		

Receive from Language department

Date
19/01/2021

03

20/3/21 — " — " — " Balance 06+03

19/01/2021 Computer set / Screen / Key board / C.P.U. / mouse.

U.C. / Lang / U.C.
Screen No.

01/07/12-13

01/13/12-13

01/06/12-13

03

C.P.U.

01/02/12-13

01/04/12-13

01/11/12-13

Key board

01/10/12-13

01/01/12-13

01/11/12-13

Received (3) Computer
 from Language department
 DT. 19/01/21

डॉ. संजय कासत
 Professor & Head
 Dept. of Microbiology
 Govt. Holkar College, Indore

Principal
 Government Holkar (Model Autonomous)
 Science College, Indore

Total = 09 compy

92

STOCK REGISTER स्टॉक रजिस्टर

Name of the Article

Computer & monitor, mouse, & Key board
Received from U.G. Cell

वस्तु का नाम

Date

दिनांक

Particulars

विवरण

Folio

Quantity Received
आमद

Qty.

मात्रा

Rs.

रुपये

P.

पैसे

Quantity Issued
निकाला गया

Qty.

मात्रा

Rs.

रुपये

Ps.

पैसे

Balance

बाकी

Qty.

मात्रा

Rs.

रुपये

Ps.

पैसे

Computer

BDCEST 142.168.0.8 / my monitor
(LG)

with keyboard & mouse

25/4/20

U

अपने वन योजन में

(निचे)

13/3/09 "wipro super"

Computer & Printer

& Mouse, Monitor

कामलिम से प्राप्त

88

425/10

R-1

04

31.3.09 Balance

21.2.2010 Balance

one of

one of

20/6/11

Wipro Computer

05

DESKTOP DESK D.

Item NO. 189.

RAM 2 GB; HDD 320

GB. TFT 18.5 inch.

Optical Mouse

Key Board etc.

Received from

Dr. Sanyal

Placement

10.8.16

shifted on
page No. 118

5. NO.

+

One PC
Issued to
Dr. Sanyal
10.8.16

Deep

Total 6 Nos.

1 One computer issued.

01

to Dr. Sanyal

Principal

Government Holkar (Model)

Science College, Indore

Received

Balance

06.8

06.8

31/3/14

31/3/15

Balance

—

Name of Department : GEOLOGY

for
Balehug
Department of Geology
Post. Holar Science College
Imphal

[illegible]

Name of Dement : _____

PROFESSOR & HEAD
Deptt. of Pharmaceutical Chemistry
Govt. Holkar Science College
INDORE (M.P.)

GENERAL STOCK

S. No.	Date of Receipt	Particulars of Firm and Invoice No. Etc.	Name of Article	Rs.	Paise
180	10/4	Dr. K. S. Bhatnagar	फार्मा रसायन	300/-	
10		Senior Scientist मे छात्रा एम			
		CAT	व्याख्यान एम		
		INDORE	मानद्वय रु. 250/-		
			Conveyance 50/-		
			300/-		
179		New Agrawal Sweets	व्याख्यान मे	200	
		Tower Chauraha	Teaching Staff		
		Safar Sangita Road	छात्र व अन्य		
		Indore	मार्ग एम Vaholam		
			Chips व मिठाई		
180	10/4	M. M. Enterprises	DESKTOP Computer	35211/-	
10		02 David Nagar	WIPRO / WIPRO SUPER		
		Sudama Nagar	GENIOUS I i Value		
		Main Road	intellcore 2 Duo		
		INDORE	Configuration		
		Bill No. A-2-006	Item No. 3		
		date 7/4/10			
		Order Order No. 3659	② 2 GB DDR-2 RAM 2162--		
		31/3/2010	667 MHZ		
			③ Printex SAMSUNG 5475/-		
			Model No. 1840		

College, Indore										276
Pharm CHEMISTRY REGISTER										19/5
Number/ Quantity Received	Actual Price Rs. Ps.	Incidental Charges Rs. Ps.	Total Cost Rs. Ps.	No. in C.S.R.	Signature of the Head of Chemistry Department	Remarks				
6	7	8	9	10	11	12				
			300/-		<i>M. K. ...</i>					
			200		PROFESSOR & HEAD Dept. of Pharmaceutical Chemistry Govt. Holkar Science College INDORE (M. P.)					
			99651/-	CSR 5						
			145							
			5475/-	CSR 5						
			146							
			111612/-	13	PROFESSOR & HEAD Dept. of Pharmaceutical Chemistry Govt. Holkar Science College					
			All the Tax							

PROFESSOR & HEAD
Dept. of Pharmaceutical Chemistry
Govt. Holkar Science College
INDORE (M. P.)

PROFESSOR & HEAD
Dept. of Pharmaceutical Chemistry
Govt. Holkar Science College
INDORE (M. P.)

Principal
Government Holkar (Model Autonomous)
Science College, Indore

PROFESSOR & HEAD
Dept. of Pharmaceutical Chemistry
Govt. Holkar Science College

NAME OF DEPARTMENT : PHYSICS

DATE : 15/07/2023

S.NO	Reg. S.No	No.in G.S. Reg.	Description article S.no. Cate no.(If any)	Bill No.& Date	Date of Receipt	Quantity Received	Reg.No./ Page No.	Remarks
1	585	585	WIPRO DESKTOP COMPUTER WITH INTEL CORE	21/08/2009	21/08/2009	3	129	
2	860	860	HCL DESKTOP SYSTEM INTEL CORE	12/09/2012	12/09/2012	5	185	
3	254	254	AIO HP 400-G4-I5	AMK/JAN/204 15/01/2020	15/01/2020	5	69	

Total 13

U.S.
15/07/2023
for Prof. & Head
Department of Physics
Govt. H. S. Science College
Indore

Date of Purchase		Invoice No.		Part		No. Quantity Received	Actual Price	Incidental Charges	Total Cost	No. in C.S.F. of the Dept.	Signature of the Buyer	Remarks
✓	11-12-82	Barthel	247-52	2 Nos	608/-		12116/-	11/25/82				
		Mathew, J. Indrap.	350 110X915X420mm				12116/-					
			1 1/2mm Thick Steel				1515/-					
							13631/-					
553	2-8-81	Sagon Graphics	1 Flexo (Graph)				1436/-					
✓		Wall Trade Colour India	211 2X2.5	10			650/-	P/21/5	22			
			2 Flexo (Photo)	3			145/-					
			211 2X1.5				845/-					
554	8-8-81	Sagon Graphics	1 Flexo (Graph)									
✓		Wall Trade Colour India	211 2X2.5	6			350/-	P/21/6	22			
			2 Flexo (Photo)	2			210/-					
							400/-					
555	21-8-80	M.M. Dintora 1983	1 Wipac desktop	3320/-								
		And 405. Rafael Tower	Comparator	03	3324/-		39651/-	4-99-1	11			
		212 Old Palasie, Indrap.	2 2110 400000000									
			2 2110 400000000									
			2 Ram 2.0 100-2	2112/-			6484					
							106184mm					

3

253 22.11.200	5/13/11/12 श्री कृष्ण राव अग्रवाल (1) अग्रवाल 318 2512 012 2116 (2) अग्रवाल	Lecture on Career opportunities and NE Insulation	12/ 30 400/1K6 1.7K6	360 = 10 200 = 10	✓
204/13/11/12	Arun K. Gupta 64 Sachdeva Nagar Skt. 1, Indore	FLEX 12x5 ft back Prob. Stage 12x5 ft	OP 30/11 01	1800 = 10 162 = 10 162 = 10	✓
254 24.01.200	Arun K. Gupta Comp. Zone - M.F. Nagar Bhopal MON-8471	A.T.O.N.P. 400-94.15 H.N. 400 G.A. 15/2W.N.1 165 With 20' back 0	62.71 = 0.5 0.5	3,13,555 = 10 28,213 = 36 28,213 = 36 00 = 02	✓
(GEM)	Nagar Bhopal MON-8471		369.935 = 10	369.935 = 10	✓

Scanned by CamScanner

Name of Department : STATISTICS

Q9

For

HEAD
Department of Statistics
Govt. Holkar Science College, Indore

PC

स्टॉक रजिस्टर STOCK REGISTER

103

24

Name of the Article

प्रिन्टर (HP Laser Jet 1136 Inkjet)

Date दिनांक	Particulars विवरण	Folio पृष्ठ	Quantity Received आमद			Quantity Issued निकाला गया			Balance बाकी		
			Qty. मात्रा	Rs. रुपये	Ps. पैसे	Qty. मात्रा	Rs. रुपये	Ps. पैसे	Qty. मात्रा	Rs. रुपये	Ps. पैसे
10	कॉम्प्यूटर (प्रिन्टर) (HP Laser Jet 1136 Inkjet)	1									
2	कॉम्प्यूटर HP All in one computer with Intel core i5 Processor 8GB Ram 1TB HDD USB Keyboard and mouse. 21.5 inch display, w/m 10.05 ODD, 2x2 802.11ac+BT with 5 year warranty.		05	499950					05		

Department of Statistics
Holkar Science College, Indore

Department of Statistics
Holkar Science College, Indore

Principal
Government Holkar (Model Autonomous)
Science College, Indore

(25)

(25)

(25)

College, Indore.
Registrar

Register

246

[illegible]

GOVT. HOLKAR SCIENCE
GENERAL STOCK

Name of the Department _____

Zoology

Name of the Department		Particular of Item and Invoice No. etc.		Name of the Article		Rs.	P.
S. No.	Date of Receipt						
1	2	3	4	5			
3	28/8/20	A.R. Solutions 101/134 Shivdaga Apartment Indore Limadi (Basti)	① H.P. All in one DESK TOP CORE 1/5 & 10A/P LTB	84737.20			
2							
4	28/8/20	A.R. Solutions 101/134 Shivdaga Apartment Indore Colony Limbali Indore	① H.P. All in one DESK TOP CORE 1/5 & 10A/P LTB	84737.20			
3							

COLLEGE, INDORE
REGISTER

2

296 stock misc

Number/ Quantity Received	Actual Price Rs.	P.	Incidental Charges Rs.	P.	Total Cost Rs.	P.	No. in Classified Stock Register	Signature of the Head	Remarks
6	7		8		9		10	11	12
520-			423686		423686		50-500 (50)	5 MOD Room 2 Fish... 3 13th 4 1st 5 2nd	2nd 2nd first first first first
			S-U 57		38/31 = 78				
			C U 37		38/31 = 78				
			Journal off		0=04				
					4,99,950 = 00				
(Four Lakh ninety nine Thousand nine hundred fifty only) Total									
								20.2.21 Head Deptt. of Zoology Govt. Harker St. College, Indore	
530			423686		423686		50-500 (50)		
			S-U 57		38/31 = 78				
			C U 37		38/31 = 78				
			Journal off		0=04				
					4,99,950 = 00				
Four Lakh ninety nine Thousand nine hundred fifty only Total									
								Head Deptt. of Zoology Govt. Harker St. College, Indore	

GOVT. HOLKAR SCIENCE
GENERAL STOCK

Name of the Department Zoology

S. No.	Date of Receipt	Particular of Item and Invoice No. etc.	Name of the Article	Rs.	P.
1	2	3	4	5	6
31	10/12/22	Gauri Tendar 39 Darga Nagar Near, Eshwar Gaudla Rancher Nagar <i>Bunder</i>	(1) Net work Lanyard 22 U Back Interactive Panel. Vidcon (2) Router outdoor DSLW (3) Camera USB (4) Interactive Pad (5) UPS offline 2KVA (6) All in one Desk Top RVZcm-5	37372=88 1016779=66 16221=19 12694=92 21084=75 13457=63 96508=47	
31	10/12/22	Gauri Tendar 39 Darga Nagar Near, Eshwar Gaudla Rancher Nagar <i>Bunder</i>	(1) Digital E 1 pairings soft ware	32400=88	

COLLEGE, INDORE
REGISTER

Number/ Quantity Received	Actual Price Rs.	Incidental Charges P. Rs.	Total Cost P.	No. in Classification Stock Register	Signature of the Head	Remarks
6	7	8	9	10	11	12
2 No	74785-56	14785-56	74785-56	(17)		
1 No	161678-66		161678-66	(118)		
2 No	32592-37		32592-37	(10)		
1 No	12694-92		12694-92	(1)		
1 No	21084-55		21084-55	(1)		
1 No	12452-63		12452-63	(2)		
1 No	86658-47		86658-47	(2)		
			1256813-56			
	10579		113113-22			
	510214		113113-22			
			11,83,040-2			
(Southern Line Eighty Three Thousand)						
Sonly only						
10 No	32408-47		32408-47			
	10579		24162-72			
	10579		24162-72			
	20000		20000			
			382330-4			
Three Lakhs Eighty Two Thousand						
Three Hundred thirty only						