

**NED UNIVERSITY OF ENGINEERING AND TECHNOLOGY, KARACHI**

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**DESCRIPTION OF ITEM** Main Store Equipment Register

Date Received/ Issued	Voucher/ Cash Memo/ Requisition/ Purchase Order No.	PARTICULARS	Accounting / Measuring Unit	Unit Price	Total Cost (with Taxes)	QUANTITY			Remarks / Initials of Authorized Persons
						Received	Issued	Balance	
2025-11-03	PO-1000	Mechanical Keyboard (Batch: BATCH-IC-UNI-20251103-100-3)	pcs	0	0	3	0	3	Receipt from inspection certificate IC-UNI-20251103-100   MF: 2025-02-01, Warranty: 12 mo
2025-11-03	PO-1001	Mechanical Keyboard (Batch: BATCH-IC-UNI-20251103-100-3)	pcs	0	0	0	3	0	Issued for Requisition REQ-UNI-20251103-001   MF: 2025-02-01, Warranty: 12 mo