

### INDEX

**Criterion No: 4.3.2**

**Criterion Details: Student – Computer Ratio**

S. No.	Particulars	Annexure No.
1	Desktop Summary	Annexure - I
2	Bills for the purchase computers during the session 2022-23	Annexure - II
3	All entries of computers purchased in the stock register are highlighted.	Annexure - III

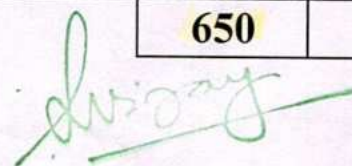
## Annexure – I

- Desktop Summary



## Desktop Summary

Sr No	Invoice Date	Particular	Invoice No	Working	Use for Student
1	30-03-2023	Finger	JCI/2022-23/3559	30	30
2	07-03-2022	Lenovo Workstation P350	JCI/2021-22/2864	13	13
3	03-03-2022	Lenovo Workstation P350	JCI/2021-22/2841	17	17
4	26-11-2021	Apple i-Mac	204835	5	
5	25-11-2021	Desktop PC (i5,8GB, 256 GB SSD)	JCI/2021-22/1894	35	35
6	18-03-2021	Lenovo V50s	JCI/2020-21/2574	3	
7	25-12-2020	Lenovo V530	JCI/2020-21/1957	5	
8	28-01-2019	HP 280 G3	DCIS/S/18-19/601	30	30
9	21-01-2017	HP 280 G2	DCIS/S/16-17/0642	99	66
10	26-10-2015	HP 280 G1	DCIS/S/15-16/0714	30	30
11	20-10-2015	HP 280 G1	DCIS/S/15-16/0691	4	4
12	30-09-2015	HP 280 G1	DCIS/S/15-16/0613	60	60
13	25-03-2011	HP 4000 PRO	DCIS/S/1509	100	94
14	12-03-2011	Server DL 120 G6	DCIS/S/1464	1	
15	08-09-2009	HP Dx 2480	DCIS//S/658	2	2
16	02-09-2009	HP Dx 2480	DCIS//S/637	32	32
17	12-08-2009	HP Dx 2480	DCIS//S/539	50	50
18	12-11-2008	HP ML 110 G4	DCIS/S/0841	1	1
19	24-09-2008	HP Dx 2480	DCIS//S/0648	14	
20	24-09-2008	HP ML 115	DCIS//S/0648	1	1
21	22-07-2008	HP Dx 2480	DCIS//S/0416	30	30
22	30-10-2007	Assembled PC	DCIS/S/543	1	1
23	12-07-2007	Hp Proliant ML-150 G3	DCID/S/299		
24	06-06-2007	Hp Proliant ML-150 G3	DCID/S/188		
25	06-06-2007	HP Dx2300	DCID/S/188	52	49
26	10-06-2006	Sahara	284	34	33
27	10-06-2006	Compaq Presario	284	1	1
<b>Total</b>				<b>650</b>	<b>579</b>



Director  
Tula's Institute, Dehradun

## Annexure-II

- Bills for the purchase computer during the Session

2022-2023

  
Director  
Tula's Institute, Dehradun



## Tax Invoice

(ORIGINAL FOR RECIPIENT)

**Jai Chanda Infotech**

D-9, Ground Floor, Meedo Plaza  
Rajpur Road  
Dehradun-248001  
Mob.9358119411, 9997167442, 8279407820  
Uttarakhand - 248001, India  
GSTIN/UIN: 05AHXPJ2484R1ZC  
State Name : Uttarakhand, Code : 05  
E-Mail : jaichandainfotech9@gmail.com

Consignee (Ship to)

**Rishabh Educational Trust****Tula Institute**

Dhoolkot, Chakrata Road

Dehradun

Uttarakhand - 248001, India

GSTIN/UIN : 05AAATR8382G1ZB

State Name : Uttarakhand, Code : 05

Buyer (Bill to)

**Rishabh Educational Trust****Tula Institute**

Dhoolkot, Chakrata Road

Dehradun

Uttarakhand - 248001, India

GSTIN/UIN : 05AAATR8382G1ZB

State Name : Uttarakhand, Code : 05

Place of Supply : Uttarakhand

Invoice No.

**JCI/2022-23/3559**

Dated

**30-Mar-23**

Delivery Note

Mode/Terms of Payment

Reference No. &amp; Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>Intel Processor i5-12400 12th Generation</b> <b>18M Cache, up to 4.40 GHz</b> U21X7X2500746, U24Q3L7300546 U24Q3L7301050, U21X7X2501803 U21X7X2501112, U1D47H4403127 U2FM757104723, U21X7X2500872 U25R3N5400042, U3Q726503201 U21X7X2500620, U24Q3L7300535 U21X7X2501860, U25R3N5401460 U2FM757104724, U21X7X2500289 U21X7X2500714, U1D47H4404184 U1D47H4402020, U1D47H4404176 U25R3N5400289, U25R3N5401019 U24Q3L7300344, U21X7X2501157 U2FM757104718, U25R3N5400086 U25R3N5400118, U25R3N5400391 U21X7X2501824, U24Q3L7300202	84733010	30 Nos.	15,500.00	Nos.		4,65,000.00

continued ...

*Director*  
**Director**  
**Tula's Institute, Dehradun**



**Jai Chanda Infotech**  
 IT Consultancy, Solutions & Hardware  
 D-9, GF, Meedo Plaza

Rajpur Road, Dehradun (UK)  
 Mob- 9358119411, 8279407820

This is a Computer Generated Invoice



<b>Jai Chanda Infotech</b> D-9, Ground Floor, Meedo Plaza Rajpur Road Dehradun-248001 Mob: 9358119411, 9997167442, 8279407820 Uttarakhand - 248001, India GSTIN/UIN: 05AHXPJ2484R1ZC State Name: Uttarakhand, Code: 05 E-Mail: jaichandainfotech@gmail.com		Invoice No. <b>JCI/2022-23/3559</b>	Dated <b>30-Mar-23</b>
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
Consignee (Ship to) <b>Rishabh Educational Trust</b> <b>Tula Institute</b> Dhoolkot, Chakrata Road Dehradun Uttarakhand - 248001, India GSTIN/UIN : 05AAATR8382G1ZB State Name : Uttarakhand, Code : 05		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
Buyer (Bill to) <b>Rishabh Educational Trust</b> <b>Tula Institute</b> Dhoolkot, Chakrata Road Dehradun Uttarakhand - 248001, India GSTIN/UIN : 05AAATR8382G1ZB State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
2	<b>Asus Motherboard H610</b> NAM0CS0490408J4, NAM0CS04A8805XX R2M0CS05V227LUK, NAM0CS04A883CJV R2M0CS05V229VTH, NAM0CS04A8858U9 R2M0CS05V2313VY, NAM0CS04A88664Y , NAM0CS04A889YT2 R2M0CS05V437MN6, R2M0CS05V2342RM NAM0CS04A8883NB, NAM0CS04A8819XB R2M0CS05V438HA3, NAM0CS049042SGW R2M0CS05V232MTV, NAM0CS049036SXF NAM0CS049035MBX, NAM0CS04A882CJV NAM0CS0490376KB, NAM0CS04A8875AJ NAM0CS04A884AWX, NAM0CS049034G6M R2M0CS05V235LUK, R2M0CS05V436VS8 R2M0CS05V2289EJ, R2M0CS05V233CWW NAM0CS049041X2Z, R2M0CS05V230DN3 R2M0CS05V2264EM	84733010	30 Nos.	7,200.00	Nos.		2,16,000.00
3	<b>Ram 16GB DDR4 Desktop</b> <b>Crucial</b>	84733030	30 Nos.	3,600.00	Nos.		1,08,000.00

continued ...

Director  
Tula's Institute, Dehradun

**Jai Chanda Infotech**  
 IT Consultancy, Solutions & Hardware  
 D-9, GF, Meedo Plaza  
 Rajpur Road, Dehradun (UK)  
 Mob: 9358119411, 8279407820



<b>Jai Chanda Infotech</b> D-9 , Ground Floor , Meedo Plaza Rajpur Road Dehradun-248001 Mob.9358119411 ,9997167442 ,8279407820 Uttarakhand - 248001, India GSTIN/UIN: 05AIXPJ2404R1ZC State Name : Uttarakhand, Code : 05 E-Mail : jaichandainfotech9@gmail.com		Invoice No. <b>JCI/2022-23/3559</b>	Dated <b>30-Mar-23</b>
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
Consignee (Ship to) <b>Rishabh Educational Trust</b> Tula Institute Dhoolkot , Chakrata Road Dehradun Uttarakhand - 248001, India GSTIN/UIN : 05AAATR8382G1ZB State Name : Uttarakhand, Code : 05		Buyer's Order No.  Dispatch Doc No.  Dispatched through  Terms of Delivery	Dated  Delivery Note Date  Destination
Buyer (Bill to) <b>Rishabh Educational Trust</b> Tula Institute Dhoolkot , Chakrata Road Dehradun Uttarakhand - 248001, India GSTIN/UIN : 05AAATR8382G1ZB State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
4	<b>WD 500GB SSD BLUE NVME</b> 22411X450312,22411X450401 22411X447709,22411X459605 22411X446412,22411X450404 22411X450410,22411X446610 22411X450303,22411X446503 22411X462713,22411X471905 22411X462707,22411X454609 22411X462705,22411X462807 22411X454605,22411X445410 22411X455706,22411X462706 22411X457412,22411X464309 22411X457203,22411X457402 22411X457810,224012451009 22411X458510,22411X458813 22411X457403,22411X457212	85235100	30 Nos.	3,000.00	Nos.		90,000.00

continued ...

*Signature*  
 Director  
 Tula's Institute, Dehradun

**Jai Chanda Infot.**  
 IT Consultancy, Solutions & Hardware  
 D-9, GF, Meedo Plaza  
 Rajpur Road, Dehradun (UK)  
 Mob- 9358119411, 8279407820



<b>Jai Chanda Infotech</b> D-9, Ground Floor, Meedo Plaza Rajpur Road Dehradun-248001 Mob.9358119411,9997167442,8279407820 Uttarakhand - 248001, India GSTIN/UIN: 05AAHXPJ2484R1ZC State Name : Uttarakhand, Code : 05 E-Mail : jaichandainfotech9@gmail.com		Invoice No. <b>JCI/2022-23/3559</b>	Dated <b>30-Mar-23</b>
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
Consignee (Ship to) <b>Rishabh Educational Trust</b> <b>Tula Institute</b> Dhoolkot, Chakrata Road Dehradun Uttarakhand - 248001, India GSTIN/UIN : 05AAATR8382G1ZB State Name : Uttarakhand, Code : 05		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) <b>Rishabh Educational Trust</b> <b>Tula Institute</b> Dhoolkot, Chakrata Road Dehradun Uttarakhand - 248001, India GSTIN/UIN : 05AAATR8382G1ZB State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand		Dispatched through	Destination
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
5	<b>L24e-30 - 59.4cms (23.8) FHD Monitor Lenovo</b> SUMB5YM9B,SUMB5YLVY SUMB5YLTM,SUMB5YLV7 SUMB5YLTk,SUMB5YLC6 SUMB5YL4D,SUMB5YK8X SUMB5YLTB,SUMB5YLV1 SUMB5YLVd,SUMB5YLRZ SUMB5YLW8,SUMB5YLN0 SUMB5YLW1,SURB5YC47 SUMB5YM94,SUMB5YKPA SUMB5XKD0,SUMB5YLV3 SUMB5YLT7,SUMB5YLTA SUMB5YLV6,SUMB5YLVZ SUMB5YKF7,SUMB5YLVm SUMB5YLN6,SUMB5YL3R SUMB5YL3C,SUMB5YLVc	85285200	30 Nos.	8,500.00	Nos.		2,55,000.00
6	<b>Cabinet Fingers</b>	8473	30 Nos.	2,500.00	Nos.		75,000.00
7	<b>Keyboard + Mouse Combo / HP</b> 7CH2514BHC,BHD,BHF,BHG,BHH 7CH2514BHJ,BHK,BHL,BHM,BHN, 7CH2441W0D,W0F,W0G,W0H,W0J,W0K 7CH2441W0L,W0M,W0N,W0P 7CH2441VVJ,VVH,VVG,VVF,VVD 7CH2441VVC,VVB,VV9,VV8,VV7	847130	30 Nos.	700.00	Nos.		21,000.00

continued ...

Director  
Tula's Institute, Dehradun

**Jai Chanda Infotech**  
 IT Consultancy, Solutions & Hardware  
 D-9, GF, Meedo Plaza  
 Rajpur Road, Dehradun (UK)  
 Mob- 9358119411, 8279407820



<b>Jai Chanda Infotech</b> D-9 , Ground Floor , Meedo Plaza Rajpur Road Dehradun-248001 Mob.9358119411 ,9997167442 ,8279407820 Uttarakhand - 248001, India GSTIN/UIN: 05AHXPJ2484R1ZC State Name : Uttarakhand, Code : 05 E-Mail : jaichandainfotech9@gmail.com		Invoice No. <b>JCI/2022-23/3559</b>	Dated <b>30-Mar-23</b>
Consignee (Ship to) <b>Rishabh Educational Trust</b> <b>Tula Institute</b> Dhoolkot , Chakrata Road Dehradun Uttarakhand - 248001, India GSTIN/UIN : 05AAATR8382G1ZB State Name : Uttarakhand, Code : 05		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) <b>Rishabh Educational Trust</b> <b>Tula Institute</b> Dhoolkot , Chakrata Road Dehradun Uttarakhand - 248001, India GSTIN/UIN : 05AAATR8382G1ZB State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
8	Microsoft Windows 11 Pro. License	852380	30 Nos.	10,000.00	Nos.		3,00,000.00
							15,30,000.00
	CGST						1,37,700.00
	SGST						1,37,700.00
Total			240 Nos.				₹ 18,05,400.00

Amount Chargeable (in words)  
**INR Eighteen Lakh Five Thousand Four Hundred Only**

Company's PAN : **AHXPJ2484R**

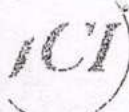
Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details  
A/c Holder's Name : **Jai Chanda Infotech**  
Bank Name : **Punjab National Bank**  
A/c No. : **6018002100002570**  
Branch & IFS Code : **PPCL , Rajpur Road , Dehradun & PPCL004**  
SWIFT Code :

for Jai Chanda Infotech  
**Jai Chanda Infotech**  
IT Consultancy, Solutions & Hardware  
D-9, Gf, Meedo Plaza  
Rajpur Road, Dehradun (UK)  
Mob- 9358119411, 8279407820





**Jai Chanda Infotech**  
D-9, Ground Floor, Meedo Plaza  
Rajpur Road  
Dehradun-248001  
Mob.9358119411, 9997167442, 8279407820  
GSTIN/UIN: 05AHXPJ2484R1ZC  
State Name : Uttarakhand, Code : 05  
E-Mail : jaichandainfotech9@gmail.com

Buyer (Bill to)

**Tushabh Educational Trust**

Tula Institute

Choolkot, Chakrata Road

Dehradun

GSTIN/UIN : 05AAATR8382G1ZB

State Name : Uttarakhand, Code : 05

Place of Supply : Uttarakhand

Invoice No. <b>JCI/2021-22/2864</b>	Dated <b>7-Mar-22</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date..	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
BenQ 24inch Led Monitor XL2411PFHD	8471	18 %	1 Nos.	13,500.00	Nos.		13,500.00
Lenovo Workstation P350-I7-11th /8GB /1tb /w10	847150	18 %	13 Nos.	61,020.00	Nos.		7,93,260.00
							8,06,760.00
							72,608.40
							72,608.40
							0.20
Total							14 Nos. ₹ 9,51,977.00

*Verified  
Yash  
10/03/2022*

Amount Chargeable (in words) **One Lakh Fifty One Thousand Nine Hundred Seventy Seven Only** E & O.E

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
8,06,760.00	9%	72,608.40	9%	72,608.40	1,45,216.80
Total: 8,06,760.00		72,608.40		72,608.40	1,45,216.80

Amount (in words) : **INR One Lakh Forty Five Thousand Two Hundred Sixteen and Eighty paise Only**

Company's PAN : **AHXPJ2484R**

I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details  
Bank Name : **Punjab National Bank**  
A/c No. : **6018002100002570**  
Branch & IFS Code : **PPCL, Rajpur Road, Dehradun & PUNB0601800**

*Signature*  
**Tula's Institute, Dehradun**

**Jai Chanda Infotech**  
IT Consultancy, Software & Hardware  
D-9, GF, Meedo Plaza  
Rajpur Road, Dehradun (UK)  
Mob- 9358119411, 8279407820

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

*Signature*  
**Director**  
**Tula's Institute, Dehradun**



**Jai Chanda Infotech**

D-9, Ground Floor, Meedo Plaza  
Rajpur Road  
Dehradun-248001  
Mob.9358119411, 9997167442, 8279407820  
GSTIN/UIN: 05AHXPJ2484R1ZC  
State Name : Uttarakhand, Code : 05  
E-Mail : jaichandainfotech9@gmail.com

Buyer (Bill to)

**ishabh Educational Trust****ula Institute**

hoolkot, Chakrata Road

ehradun

GSTIN/UIN : 05AAATR8382G1ZB

State Name : Uttarakhand, Code : 05

Place of Supply : Uttarakhand

Invoice No.	e-Way Bill No.	Dated
JCI/2021-22/2841		3-Mar-22
Delivery Note	Mode/Terms of Payment	
Reference No. & Date	Other References	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Lenovo Workstation P350-I7-11th /8GB /1tb /w10</b> 31P30E4S0NG00 SPG02VCLZ,SPG02VCP0 SPG02VCM4,SPG02VCNX SPG02VCNR,SPG02VCNN SPG02VCNE,SPG02VCLC SPG02VCPB,SPG02VCLT SPG02VCNJ,SPG02VCNM SPG02VCNG,SPG02VCM3 SPG02VCNK,SPG02VCNF SPG02VCQD	847150	18 %	17 Nos.	61,020.00	Nos.		10,37,340.00
2	<b>Dahua 256GB Nvme M.2 SSD</b> 210906A00007126 TO 7150 -----6580,6579,6578,6576,6581	8523	18 %	30 Nos.	2,750.00	Nos.		82,500.00
3	<b>Ram 8GB DDR4 Desktop</b>	8473	18 %	30 Nos.	2,500.00	Nos.		75,000.00
4	<b>TP-Link ACNANO ADAPTER T2U WIRELESS ADAPTER</b> 221C2M3001561,1559,1563,1590,1593 221C2M3001087,1083,1061,1065,1106,1076,1112 2218161001337 221C2M3001092,1570,1098,1081,1117,1574,1100 221C2M3001105,1093,1120,1542,1122,1572 221C2M3001118,1091,1059,1569	85176290	18 %	30 Nos.	780.00	Nos.		23,400.00
								12,18,240.00
CGST								1,09,641.60

continued ...

Director  
Tula's Institute, Dehradun

**Jai Chanda Infotech**  
IT Consultancy, Solutions & Hardware  
D-9, GF, Meedo Plaza  
Rajpur Road, Dehradun (UK)  
Mob- 9358119411, 8279407820

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

Director  
Tula's Institute, Dehradun



**Jai Chanda Infotech**  
D-9, Ground Floor, Meedo Plaza  
Rajpur Road  
Dehradun-248001  
Mob.9358119411, 9997167442, 8279407820  
GSTIN/UIN: 05AHXPJ2484R1ZC  
State Name : Uttarakhand, Code : 05  
E-Mail : jaichandainfotech9@gmail.com

Buyer (Bill to)

**Tishabh Educational Trust**

Tula Institute

Shoolkot, Chakrata Road

Dehradun

GSTIN/UIN : 05AAATR8382G1ZB

State Name : Uttarakhand, Code : 05

Place of Supply : Uttarakhand

Invoice No.	e-Way Bill No.	Dated
JCI/2021-22/2841		3-Mar-22
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
Less : <b>SGST Rounding Off.</b>							1,09,641.60 (-)-0.20
<b>Total</b>							<b>107 Nos.</b>
Amount Chargeable (in words)							<b>₹ 14,37,523.00</b>

**IN Fourteen Lakh Thirty Seven Thousand Five Hundred Twenty Three Only**

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
12,18,240.00	9%	1,09,641.60	9%	1,09,641.60	2,19,283.20
<b>Total: 12,18,240.00</b>		<b>1,09,641.60</b>		<b>1,09,641.60</b>	<b>2,19,283.20</b>

Amount (in words) : **INR Two Lakh Nineteen Thousand Two Hundred Eighty Three and Twenty paise Only**

Company's PAN : **AHXPJ2484R**

Declaration

I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details

Bank Name : **Punjab National Bank**

A/c No. : **6018002100002570**

Branch & IFS Code : **PPCL, Rajpur Road, Dehradun** PUNB0601800

for Jai Chanda Infotech

**Jai Chanda Infotech**  
IT Consultants, Software  
D-9, G.F. Meedo Plaza  
Rajpur Road, Dehradun (UK)  
Mob- 9358119411, 8279407820

**SUBJECT TO DEHRADUN JURISDICTION**

This is a Computer Generated Invoice

**Director**  
**Tula's Institute, Dehradun**

**Director**  
**Tula's Institute, Dehradun**



## **Annexure - III**

**All entries of computers purchased in the stock register are highlighted.**



# STOCK REGISTER

03

66

Name of Article  
वस्तु का नाम

Computer

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
10/06/2006	Sahara Desktop P4, 2.66 GHz 256 mb RAM, 80 GB Hard disk 17" CRT, Key board & optical mouse	289	70	46	24	Lab 2
				13	11	Store Network
				09	2	Library
				1	1	Zonal
				1	0	ERLAB
	Compaq Presario 1732 C2D 2GB		01	01	0	Hostel/warden
06/06/07	HP Dx 2300 (P4 3.0 GHz) HT, 256 mb, 80 GB, Key board & optical mouse	DCIS/S/188	55	31	24	Lab 6
				7	17	Lab 2
				3	14	Cam Lab
				4	10	Library
				1	9	Accounts
				1	8	Chemistry Lab
				1	7	DE Lab
				1	6	Conference hall
				2	4	Civil
				1	3	Agri faculty
				1	2	Tuberculosis
				1	1	Store Network
				1	0	Stolen
30/10/07	30/10 Assembled pc (C2D 1.6 GHz) 2 GB, 500 GB, Key board, mouse	DCIS/S/1543	1	1	0	Lab 1
22/07/08	HP Dx 2480 (C2D 3.0 GHz) 1 GB, 160 GB Key board, mouse	DCIS/S/0416	30	30	0	Lab -1
24/09/08	HP Dx 2480 (C2D, 3.0 GHz) 1 GB, 160 GB Key board, mouse	DCIS/S/0648	14	14	0	Lab -1
24/09/08	HP ML-115 (AMD 1.8 GHz) 2 GB, 160 GB	DCIS/S/0648	15	15	0	Lab -1

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Name of Article  
वस्तु का नाम

Computer

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
12/08/99	HP DX2480 (C2D 3.0 GHz, 1GB, 160 GB Keyboard, mouse)	539	50	47	3	Lab-1
				3	0	Accounts
02/02/00	HP DX2480 (C2D 3.0 GHz, 1GB, 160 GB, Keyboard & mouse)	637	32	2	30	Exam Cell
				2	28	Neer Exam Cell
				1	27	Lab 2
				1	26	Lab 3
				1	25	Lab 6
				1	24	Adm Cell 2008
				1	23	Adm Cell 200
				1	22	Adm Cell 205
				1	21	Registrar (0)
				1	20	Reception
				1	19	Dean (0)
				1	18	Director (0)
				1	17	Adm - Coordinator
				1	16	Placement Officer
				1	15	HOD Ist yr
				1	14	Physics lab
				1	13	App Sci
				1	12	EEE HOD
				1	11	EEE Faculty
				1	10	MGR HOD
				1	9	EE Faculty
				1	8	ME HOD
				1	7	ME Faculty
				1	6	CS HOD
				1	5	CS Faculty
				1	4	Chet Proccr
				1	3	CE HOD
				1	2	Agri HOD
				0	0	Store (N/A)

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वस्तु का नाम

Computer

05

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
08/09/14	HP Dx 2480 CC2D 300MHz 143, 160 GB Key board, mouse 658	DCS/S/	21	2	0	Placemntal 201
25/03/11	HP 4000 Pro Equal Core 2 GB, 320 GB, Key board, mouse 1509	DCS/S/	100	93	7	604
				1	6	Adm Cell 201
				1	5	Photocopy
				1	4	Registrar (6)
				1	3	" (R)
				1	2	Director (6)
				1	1	Advisor (6)
				1	0	Boy Hired (Yash)
30/09/15	HP 280 41 mt (13/1) 4 GB, 500 GB, Key board 1 mouse 6613	DCS/S/	604	60	0	605
20/09/15	HP 280 41 mt (13/1) 500 GB, Key board, mouse 15-16/ 6698	DCS/S/	04	04	0	605
26/10/15	HP 280 41 mt (15/1) 4 GB, 500 GB, LEDTFT Key board, mouse 6704	DCS/S/	301	26	4	605
				1	3	Server Room
				3	0	ME CAD 605
21/01/17	HP 280 42 mt (13/1) 4 GB, 500 GB, Key board & mouse 6642	DCS/S/	100	92	8	603
				3	5	605
				3	2	602
				1		VP Tech
				0		Adm Cell 205



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Computer

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वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
28/01/19	HP Desktop 280 G3 SFF P/N: 3RL70AV	DCIS/S/ 18-19/601	30	30	0	for lab 2 Replac Yan
11/09/19	Desktop lenovo Vb30 SFF Sr No - SP901L INC	JCI/2019 -20/101	01	01	0	Yan
25/12/2020	Desktop lenovo V530- 11 BG S0900	JCI/2020 -21/1952	05	05	0	2 Gb 3 Account Yan
18/03/21	Lenovo DT 13-10th/4/1TB Dos-V50S (11HB-S0000) SP 9029 m XR, Y3, XH from Jai Chandra InfoTech	JCI/2021 -25/24	03	01 01 01	0 0 0	Associate Control Room 10AC Room Yan
25/11/2021	Desktop PC Intel i5, 8GB DDR4, 256GB SSD B250 mother board, Keyboard, mouse	JCI/2021 -27/1844	35	35	0	lab 3 Yan
26/11/2021	Z1Z000LP/Apple imac 24 inch Sr No- SC024NOABQ6XC, SC0 24MDAC6XC, ADB6XC, AER 6XC	204835	04	04	0	B3mc Yan
	Z0ZX001DA - Apple imac 27 inch i7, 16GB, Sr No- SC029L2UMPH7C from Radius Systems, Private Limited	204835	01	01	0	B3mc Yan
03/03/22	lenovo workstation P350 i7, 11th/8GB/1TB/10 from Jai Chandra InfoTech	JCI/2021 -22/2844	17	17	0	lab-7 Yan
07/03/22	lenovo Workstation P350 i7, 11th/8GB/1TB/1010 from Jai Chandra InfoTech	JCI/2021 -22/2864	13	13	0	lab-7 Yan



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Name of Article

Computer

वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
30/3/23	Intel Processor i5-12400 12th Gen, Asus mother board H 610, RAM 16 GB DDR4 WD 500 GB SSD Blue NVME Key board, Mouse, Cabinet 23.8" Monitor Lenovo With Microsoft Window 11 Pro licence	JCI/2023-24 13559	30	30	0	for lab 7
12/8/23	Bar Bone Desktop 280GB HP 6TH (Intel i5 6th Gen) JPI/2023 16 GB DDR4 RAM / 500 GB SSD - 24/1539 to from Jai Paras Infotech With key board + Mouse + TFT	JCI/2023-24/1539	06	06	0	Classroom @ 5 Admin office @ 1
18/8/23	Desktop- i5 12400 12 Gen Asus Mother Board, Ram 16 GB DDR4 Desktop WD 500 GB SSD Blue Cabinet finger + Key board mouse	JCI/2023-24/1502	05	05	0	for lab 7 @ 4 CSE faculty @ 1
05/3/24	Barbone Desktop Dell 6th i5, 6th Gen, 16 GB DDR4 RAM, 500 GB SSD Set from Jai Paras Infotech + Key Board & Mouse Dell	JPI/2023-24 13700	10	10	0	lab 3

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Name of Article

Server

वस्तु का नाम

दिनांक	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
06/07	HP Proliant ML-15043 (IN17380346) (Xeon 1.64HZ, 512MB 1604B, Keyboard & optical mouse)	DCIS 15/188	1	1	0	Libary Ms Bobita Sharma yan
07/07	HP Proliant ML-15043 (IN171505BD) (Xeon 1.64HZ, 512MB 1604B, Keyboard, & optical mouse)	DCIS 15/299	1	1	0	Store yan
11/08	HP ML-11044 (IN1717043T) (Xeon 3.04HZ, 1GB, 1604B, Keyboard, & optical mouse)	DCIS 15/0841	1	1	0	TIS Call Bell Software yan
03/11	HP DL-120 G6 (IN1717043T) (Xeon 3.04HZ, 2GB, 5004B, 18.5" CRT Keyboard & optical mouse)	DCIS 15/1464	1	1	0	Lab-4 yan



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