12225/CCE&T/UT—Item 2—Govt. Press, U.T., Chd.

ENGINEERING AND TECHNOLOGY

PURCHASE AND ISSUE

1 **Degree Wing**

Initials of			Condition at time of stock verification (for tools and permanent machinery only)	Remarks
Demonstrator Incharge/ Store Keeper	Verifying Officer	Receiving Officer		
				104
	No. CCET/DG/2012/298			Dated:- 20/3/2012
	This register contains 298 pages and used for computational record.			
				(Mandeep Singh) Lab Tech:-CSE, CCET, Chd. 20/3/2012
				Head of Office Chd. College of Engg. & Tech. Sector 26, Chandigarh 20/3/12

CHANDIGARH COLLEGE OF ENGINEERING AND TECHNOLOGY

12225/CCE&T/UT—

STOCK REGISTER OF

Battery (12V 7Ah (S make Exide chloride)

PURCHASE AND ISSUE 2

Date of receipt/Date of purchase for permanent fixture	Particulars of receipt	Quantity received	Rate	Amount	Quantity issued	Balance	Initials of Demonstrator Incharge/ Store Keeper	Initials of Verifying Officer	Initials of Receiving Officer	Condition at time of stock verification (for tools and permanent machinery only)	Remarks
20/3/2012	m/s Key Key Electronics, Shop No. 1934, Sec 45B Chandigarh. Bill no. 238, dt. 29/2/2012. (Page 3,4,9)										
	Received from Stock Reg no. 52, Page no. 15	160 nos. VAT.	530.00 12.5%	84800.00		160					
28/09/2012	Issued to mech. Cad lab-I entry transferred to Register 04, Page 28				32	128					
28/09/2012	Issued to Computer lab I & entry transferred to Reg no. 245, Page 59				32	96					
01/10/2012	Transferred to electronics dept. Reg no. 82, Page no. 6.				64	32					
28/06/2013	Transferred to Mech CAD lab Reg No 04 Page No 28				32	Nil					

Verified
1.
2.
3. 15/7/13

(Battery) CHANDIGARH COLLEGE OF ENGINEERING AND TECHNOLOGY

STOCK REGISTER OF

12V 26Ah SMF Battery. Make Exide Powersafe.

Date of receipt/Date of purchase for permanent fixture	Particulars of receipt	Quantity received	Rate	Amount	Quantity issued	Balance
20/3/2012	m/s — do — (Page)					
	Recived from Stock Reg. no. 52, page no. 15	03 VAT 12.5%	1775.00/-	5325.00/-		03
27/01/2017	Installation Section of Power Room no. 272.				03	NIL

12225/CCE&T/UT—Item 2—Govt. Press, U.T., Chd.

PURCHASE AND ISSUE 3 Degree Wing

Initials of			Condition at time of stock verification (for tools and permanent machinery only)	Remarks
Demonstrator Incharge/ Store Keeper	Verifying Officer	Receiving Officer		
27/01/2012				Initially Inverter UPS for Power backup of UPS System.

Battery.

CHANDIGARH COLLEGE OF ENGINEERING AND TECHNOLOGY

STOCK REGISTER OF PURCHASE AND ISSUE

12V 42Ah SMF Battery make - Exide Powers Safe

Degree Wing — 4

Date of receipt/Date of purchase for permanent fixture	Particulars of receipt	Quantity received	Rate	Amount	Quantity issued	Balance	Initials of Demonstrator Incharge/ Store Keeper	Verifying Officer	Receiving Officer	Condition at time of stock verification (for tools and permanent machinery only)	Remarks
20/3/2012	— Do — (Page -2)										
	Received From stock Reg. no. 52 Page no 15	15 Nos.	2950.00 VAT 12.5% extra	44250.00		15					
23/07/2012	Installed in computer lab 7 entry from stock Register 270 page no. 67				15	NIL					
*	Batteries for UPS 42 AH (Make OKAYA)	16	3,350/-	53,600/-	—	16					
	Add VAT @ 12.5%			6,700.00 / 60,300/-							
	Less cost of old batteries	16	300/-	4800/- / 55500/-							
6/06/15	Recieved from stock Reg. No 52 Page No. 24	16	—	—	—	16					
	Installed in Server Room				16	Nil					

(Mr. Mahesh Kalra)

(Atul Tiwari)

12225/CCE&T/UT—Item 2—Govt. Press, U.T., Chd.

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CHANDIGARH COLLEGE OF ENGINEERING AND TECHNOLOGY

STOCK REGISTER OF PURCHASE AND ISSUE

HP LAPTOP 430

5

Degree Wing

Date of receipt/Date of purchase for permanent fixture	Particulars of receipt	Quantity received	Rate	Amount	Quantity issued	Balance	Initials of Demonstrator Incharge/ Store Keeper	Initials of Verifying Officer	Initials of Receiving Officer	Condition at time of stock verification (for tools and permanent machinery only)	Remarks
20/4/2012	m/s Sephra Computech Pvt. Ltd. SCO 2923-24 Sector 22C Chd. Bill no. SCPL/2923/1361 dt. 16.4.12		33700/- VAT 5% G.T	33700/- 1685/- 35385.00							
20/04/2012	Recived From Stock Reg. no 52 Page no. 114	01				01					
20/4/2012	Transferred multimedia Stock Reg no. 377 Page no. 33				01	NIL					

CHANDIGARH COLLEGE OF

STOCK REGISTER OF

	Particulars of receipt	Quantity received	Rate	Amount	Quantity issued	Balance

CHANDIGARH COLLEGE OF ENGINEERING AND TECHNOLOGY

STOCK REGISTER OF PURCHASE AND ISSUE 7 Degree

12225/CCE&T/UT—Item 2—Govt. Press, U.T., Chd.

Date of receipt/Date of purchase for permanent fixture	Particulars of receipt	Quantity received	Rate	Amount	Quantity issued	Balance	Initials of Demonstrator Incharge/ Store Keeper	Initials of Verifying Officer	Initials of Receiving Officer	Condition at time of stock verification (for tools and permanent machinery only)	Remarks
15/05/2012	As Do Page no. 6										
	HEW PRI-1108 PRINTER Received From Stock Reg no. 52, Page no. 261	04	5585/- Sl.	22,340/- 1117/- 23457/-			15/5/12				
16/05/2012	Issue to Monika P.A. (AC(E&A)) Transfer to Reg no 71 Page no 26				01	03	~~Treated~~	Manager	6/6/12		
16/05/2012	Issue to Mr. Davinder Kumar A.P Appl Sci Transfer to Reg no 71 Page No 156				01	02	~~Treated~~		HOD		1
10/10/2012	Transfer to Reg 71, Page no 13 Sh. Rajkumar (Cancelled)				01	01	~~Treated~~ 10/10/2012	Manager	HOD		2 3 11/10/12
6/11/12	Issue to Reg no 71 Page no 67				01	nil			HOD		

CHANDIGARH COLLEGE OF ENGINEERING AND TECHNOLOGY

STOCK REGISTER OF CANON MFP PRINTER 4450

Date of receipt/Date of purchase for permanent fixture	Particulars of receipt	Quantity received	Rate	Amount	Quantity issued	Balance
28/05/2012	M/s Phutela Computer Kingdom SCO 10-11-12 Sec 17 Chandigarh					
28/05/2012	Recved from Reg no 52. Page no. 158	01	14250/- VAT 5%	14250/- 713 14963/-		01
29/05/2012	issued to AC(E+A) Room				01	NIL
31/3/15	PRINTER M/s Phutela Computer Kingdom (14-15) S.C.O. -10-11-12, Sec-17B Chandigarh Invoice No. PCK-1311 dt. 31/2/15. Canon Laser Printer MF 3010	02	10,190/-	20,380/-	—	02
18/5/15	Received from Main Stock Register No. 53 Pg No. 164	—	—	—	—	02
19/5/15	Issued to Dr. S.K. Singh (Prop. & HOD) CSE dept) MF-3010				01	01
19/5/15	Issued to Dr. R.B. Patel (Prop. CSE) MF-3010				01	Nil

12225/CCE&T/UT—Item 2—Govt. Press, U.T., Chd.

Degree Wing

PURCHASE AND ISSUE 8

Initials of: Demonstrator Incharge/ Store Keeper	Initials of: Verifying Officer	Initials of: Receiving Officer	Condition at time of stock verification (for tools and permanent machinery only)	Remarks

CHANDIGARH COLLEGE OF ENGINEERING AND TECHNOLOGY

STOCK REGISTER OF WIRELESS KEYBOARD MOUSE

12225/CCE&T/UT—Item 2—Govt. Press, U.T., Chd.

PURCHASE AND ISSUE

Degree Wing

Date of receipt/Date of purchase for permanent fixture	Particulars of receipt	Quantity received	Rate	Amount	Quantity issued	Balance	Initials of Demonstrator Incharge/ Store Keeper	Initials of Verifying Officer	Initials of Receiving Officer	Condition at time of stock verification (for tools and permanent machinery only)	Remarks
15/03/2012	M/S IDM Solution PVT. LTD SCO-39 SCO20L Chandigarh										
06/08/2012	Received from Stock Reg 377 Page no 31 (multimeter Reg)	01				01					
07/08/2012	Transferred to Reg. no 71, Page no. 50 (Mr. Paramjeet Rana)				01	NIL					
29/7/13	Received back in stock	01			Nil	01	07/08/2012				
							29/07/13		29/07/13		

CHANDIGARH COLLEGE OF ENGINEERING AND TECHNOLOGY

STOCK REGISTER OF

24PORT NETWORK SWITCH

Date of receipt/Date of purchase for permanent fixture	Particulars of receipt	Quantity received	Rate	Amount	Quantity issued	Balance
21/01/2013	M/S Phutela Computer Kingdom, SCO 10-11-12, SCO 17-B Shakti Building Dt. 11-Dec-2012 Bill no. PCK1054,		18,900/- 5% 945/- 19,845	19845/-		
	Received from Regno. 52, Page no. 186	01				01
21/01/2013	Installed in girls hostel				01	NIL
	FIBER PATCH CHORD					
05/02/2013	M/S Phutela Computer Kingdom SCO -10-11-12, SCO 17-B Bill no. PCK 1167 Dt. 15/2/2013		1225/- 5%	1225/- 61/- 1286/-		
	Received from Regno 52, Page 158.	01				01
	Installed in Boys hostel				01	NIL
	24 PORT NETWORK SWITCH					
19/3/2013	M/S Phutela Computer Kingdom SCO -10-11-12, SCO 17-B. Dt. 4/03/2013 Bill no. PCK-1328		18,900/- VAT 5%	37,800/- 1890/- 39,690/-		
19/03/2013	Received from Regno 52 Page 187.	02				02

12225/CCE&T/UT—Item 2—Govt. Press, U.T., Chd.

PURCHASE AND ISSUE

10

Degree Wing

Initials of: Demonstrator Incharge/ Store Keeper	Verifying Officer	Receiving Officer	Condition at time of stock verification (for tools and permanent machinery only)	Remarks
				Now, this hostel is for Diploma boys

CHANDIGARH COLLEGE OF ENGINEERING AND TECHNOLOGY

STOCK REGISTER OF PURCHASE AND ISSUE

Degree Wing

12225/CCE&T/UT—Item 2—Govt. Press, U.T., Chd.

Date of receipt/Date of purchase for permanent fixture	Particulars of receipt	Quantity received	Rate	Amount	Quantity issued	Balance	Initials of Demonstrator Incharge/ Store Keeper	Initials of Verifying Officer	Initials of Receiving Officer	Condition at time of stock verification (for tools and permanent machinery only)	Remarks
28/03/2013	M/S Bhatia Computer Kingdom (U-13) Sec-10-11 12, Sec-17B Sahakar Building, Chd, Invoice No-BCK-1477 dt 28/03/13 Round Stone Lux S2, Tax 27%										
27/03/2013	Battery for Laptop HP (4410s/10)	01	2350/-			01		Paramjeet 27/5/13	Hbedi 27/5/13		
28/03/2013	DVD Writer (LAB)	01	2200/-			01		Paramjeet 20/5/13	Hbedi 20/5/13		
4 Jan 02,	Extraction Board Shifted to Reg No 104 Page No 13	20	6000/-			20 Nil		Paramjeet 20/5/13	Hbedi 20/5/13	Hbedi 2/01/14	
4	White Board	01	3725/- VAT @ 5% 714 14,939/-			01		Paramjeet 20/5/13	Hbedi 20/5/13		
	Installed in Linux Lab				01	Nil	Hbedi				

CHANDIGARH COLLEGE OF ENGINEERING AND TECHNOLOGY

STOCK REGISTER OF PURCHASE AND ISSUE

D-LINK 24 PORT NETWORK SWITCH 10/100MBPS (DGS-1024D)

Date of receipt/Date of purchase for permanent fixture	Particulars of receipt	Quantity received	Rate	Amount	Quantity issued	Balance
01/05/13	M/s Torque Technologies Pvt. Ltd., SCO-222-23 Sector 34-A Chandigarh		8,200.00 +5% VAT			
				34,440/-		
	Bill no: CHDV/RT/040/13-14	04				04
	Diary No: 3968 dt 01/5/13	(Four)				

Initials of Demonstrator Incharge/ Store Keeper	Verifying Officer	Receiving Officer	Condition at time of stock verification (for tools and permanent machinery only)	Remarks
Nikhil 01/05/13	Paramjeet	Nikhil 01/05/13		Verified from page no. 2 to 25
				1.
				2.
				3. Jagreet 15/7/13

12225/CCE&T/UT—Item 2—Govt. Press, U.T., Chd.

Degree Wing

CHANDIGARH COLLEGE OF

STOCK REGISTER OF Extension Board

Date of receipt/Date of purchase for permanent fixture	Particulars of receipt	Quantity received	Rate	Amount	Quantity issued	Balance
Jan 02/14	Extension Board Recieved from Ly No 104 Page no 11	20				20
Jan 02/14	Issue to Mr. Puneet Garg (TPO)				01	19
	Issue to Mr. Mayank Arora (Programmer)				01	18
	Issue to Ms. Madhavi Arora (A.P., CSE)				01	17
	Issue to Ms. Sheetal Dabas (AP, CSE)				01	16
	Issue to Ms. Seema Bansal (AP, CSE)				01	15
	Issue to Ms. Neeti Sharma (A.P., CSE)				01	14
	Issue to Ms. Jagmit Kaur (A.P. CSE)				01	13
	Issue to Ms. Bikram Kaur (A.P., CSE)				01	012
	Issue to Ms Shweta Garg (Programmer)				01	11
	Issue to Mr Harneet Singh (Lab. Tech)				01	10

Transfer to Page NO-18

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ENGINEERING AND TECHNOLOGY

PURCHASE AND ISSUE 13 Degree Wing

Initials of Demonstrator Incharge/ Store Keeper	Initials of Verifying Officer	Initials of Receiving Officer	Condition at time of stock verification (for tools and permanent machinery only)	Remarks
2/01/14	3/1/14			
2/01/14	2/1/14	2/1/14		

12225/CCE&T/UT—Item 2—Govt. Press, U.T., Chd.

CHANDIGARH COLLEGE OF ENGINEERING AND TECHNOLOGY

STOCK REGISTER OF PURCHASE AND ISSUE

Power Adapter

Degree Wing

Date of receipt/Date of purchase for permanent fixture	Particulars of receipt	Quantity received	Rate	Amount	Quantity issued	Balance	Initials of Demonstrator Incharge/ Store Keeper	Initials of Verifying Officer	Initials of Receiving Officer	Condition at time of stock verification (for tools and permanent machinery only)	Remarks
21/3/14	Power Adapter 48V 0.4 Amp (VAT 5%)	10	1,200/-	12,000/-	–	10					
				600/-	–						
	Received from Main Stock Register No. 52 Page No. 5.			12,600/-	–						
							21/3/14				
	Installed in Lecture Room and Cards Hosted				10	Nil					Transferred from page no. 2 to 14. 1. 2. Hours 3. Jagpreet 16/6/14

CHANDIGARH COLLEGE OF

STOCK REGISTER OF OPTICAL MOUSE

Date of receipt/Date of purchase for permanent fixture	Particulars of receipt	Quantity received	Rate	Amount	Quantity issued	Balance
14/10/14	Optical Mouse of HP Make (VAT 5%)	35	319.05	11,166.75/-		35
	[Phutela Computer Kingdom [14-15] S.C.O, 10-11-12 Sec-17 B, Sahota Building Chd. Invoice No. PCK-637 dt 26/9/14]	Vat	5%	558.35/-		
				11,725.35/-		
	Received from Stock Reg. No. 52 Page No. 126					
14/10/14	Installed in Computer Centre.				35	Nil

12225/CCE&T/UT—Item 2—Govt. Press, U.T., Chd.

ENGINEERING AND TECHNOLOGY

PURCHASE AND ISSUE

Degree Wing

Initials of			Condition at time of stock verification (for tools and permanent machinery only)	Remarks
Demonstrator Incharge/ Store Keeper	Verifying Officer	Receiving Officer		

CHANDIGARH COLLEGE OF ENGINEERING AND TECHNOLOGY

STOCK REGISTER OF KEYBOARD

Date of receipt/Date of purchase for permanent fixture	Particulars of receipt	Quantity received	Rate	Amount	Quantity issued	Balance
14/10/14	Bhutela Computer Kingdom [14-15] SCO 10-11 & 12, Sec-17B Sohota Building Chandigarh, Invoice No. PCK 637 dt 26/9/14.					
	Keyboard (HP Make)	05	404.76	2023.80	—	05
	Received from Main Stock Register No 52, Page No. 141	Vat	5%	101.2 / 2125/-		
14/10/14	Installed in Computer Centre				05	Nil

12225/CCE&T/UT—Item 2—Govt. Press, U.T., Chd.

PURCHASE AND ISSUE

Degree Wing

Initials of			Condition at time of stock verification (for tools and permanent machinery only)	Remarks
Demonstrator Incharge/ Store Keeper	Verifying Officer	Receiving Officer		

CHANDIGARH COLLEGE OF ENGINEERING AND TECHNOLOGY

STOCK REGISTER OF PURCHASE AND ISSUE

Wi-Fi Access Point

Degree Wing

17

Date of receipt/Date of purchase for permanent fixture	Particulars of receipt	Quantity received	Rate	Amount	Quantity issued	Balance
03/1/15	Phutela Computer (11-15) SCO-10,11,12, Sec-17B Sahota Building Chd Invoice No.-PCK 467 dated- 03/1/15.					
	Access point (Cisco) Business Wireless	02	8500/-	17,000/-		
	UTP Cat-6 Cable	103m	20/m	2060/-		
	Conduit pipe	50m	18/m	900/-		
				19960/-		
			Vat 5%	998/-		
	Laying of UTP Cat-6 Cable	103m		1030/-		
	Laying of Conduit pipe channel with accessories.	50m		300/-		
				22,800/-		
	Received from main stock reg. No. 52, Pag. No. 226.					
03/01/15	Installed at Boys Hostel -2					Nil.

12225/CCE&T/UT—Item 2—Govt. Press, U.T., Chd.

Initials of			Condition at time of stock verification (for tools and permanent machinery only)	Remarks
Demonstrator Incharge/ Store Keeper	Verifying Officer	Receiving Officer		

CHANDIGARH COLLEGE OF

STOCK REGISTER OF

Extension Board.

Date of receipt/Date of purchase for permanent fixture	Particulars of receipt	Quantity received	Rate	Amount	Quantity issued	Balance
	Continue from Page No 13					10.
	Install in Computer center.				02	08
	Install in linux lab				01	07
	Install in Server Room				01	06
30/01/2015	Issue to Mr. L.K. Singh (H.O.D, CSC)				01	05
	Issue to Ms. Geetika (Clerk)				01	04
	Issue to Ms. Garima (Comp. Asst.)				01	03
	Installed in Boys and Girls Hostel 1				03	Nil
09/6/15	Received back from Ms. Neetu Sharma (AP, CSE) in stock	01				01
14/06/16	Recieved back from Ms. Bikramjit Kaur (AP, CSC) in stock	01				02
14/06/2016	Received back from Ms. Jagrat Kaur (AP, CSC), in stock	01				03
13/10/2016	Received back from Mr. Mukesh Arora	01				04

Continue from Page No-13

12225/CCE&T/UT—Item 2—Govt. Press, U.T., Chd.

ENGINEERING AND TECHNOLOGY

PURCHASE AND ISSUE 18 Degree Wing

Initials of			Condition at time of stock verification (for tools and permanent machinery only)	Remarks
Demonstrator Incharge/ Store Keeper	Verifying Officer	Receiving Officer		
Hiwali				
Hiwali				
Hiwali				
Hiwali				
		Garima		
Hiwali				
	Jagrati			
Hiwali				Handed over to Mr Hamayun
				Handed over to Mr Hamayun
		13/10/16		

Shifted to Page No-37

CHANDIGARH COLLEGE OF ENGINEERING AND TECHNOLOGY

12225/CCE&T/UT—Item 2—Govt. Press, U.T., Chd.

STOCK REGISTER OF Computers

PURCHASE AND ISSUE

19 Degree Wing

Date of receipt/Date of purchase for permanent fixture	Particulars of receipt	Quantity received	Rate	Amount	Quantity issued	Balance	Initials of Demonstrator Incharge/ Store Keeper	Initials of Verifying Officer	Initials of Receiving Officer	Condition at time of stock verification (for tools and permanent machinery only)	Remarks
31/3/15	M/s Phutela Computer Kingdom, [14-15] SCO-10-11-12, Sec-17B, Chandigarh. Invoice No. PCK-1325 dt. 31/3/15										
(1)	HP Make Computer with TFT 18.5" Intel Core i7, Operating System W18 (As per DGS&D R/C Item No 38)	21	51,401/-	10,79,421/-	–	21					
	Received from Main Stock Reg. No. 52 Page No 267	21	–	–	–	21					
	Transferred to CSE Stock Reg. No-2015/CSE/01, Page No. 3				21	Nil					
23/3/16	Phutela Computer Kingdom SCO-10-11-12 Sec 17-B Chd, Bill No 6154 dt 22/3/16										
(1)	HP Intel core i7 OS W18 with 18.5 TFT (As Per DGS&D R/C)	25	51401/-	12,85,025/-		25					
	CST Vat 5%			64,251							
				13,49,276							
	Received from Main Stock No 52 at page No-269	–	–	–	25	NIL					

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CHANDIGARH COLLEGE OF ENGINEERING AND TECHNOLOGY

STOCK REGISTER OF Projector Mounting Kit.

PURCHASE AND ISSUE 20 Degree Wing

Date of receipt/Date of purchase for permanent fixture	Particulars of receipt	Quantity received	Rate	Amount	Quantity issued	Balance	Initials of Demonstrator Incharge/ Store Keeper	Initials of Verifying Officer	Initials of Receiving Officer	Condition at time of stock verification (for tools and permanent machinery only)	Remarks
31/03/15	Phutela Computers. Kingdom, SCO-10-11-12 Sec-17 Chd. Invoice No-PCK1297 dt 30/3/2015										
1	Ceiling Kit with Security Case	02	6,650/-	13300/-	—	2					
2	VGA Cable (15 Mts)	02	975	1950/-	—	2					
3	PVC Button 1"	02	15	30/-	—	2					
4	Power Cable (1.5 Mts)	02 Pc	375	750		02					
				16,030/-							
		Vat 12.5%		2004/-							
	Installation charges			1,000							
				19,034/-							
	Received from Main Stock Register no. 52, Page No. 128.	All above items	—	—	—	All above items					
	Transfer to Reg No 105, Page No 152 (CL-7)										
	(1) Ceiling Kit				01	01					
	(2) VGA Cable				01	01					
	(3) PVC Button				01	01					
	(4) Power Cable				01	01					
*	— MS Dr —										Continue to Page no 34
05/10/15	Bill No. 642 Dt: 5-10-15										
1	Projector Screen (6x8)	04	6,500/-	26,000/-	—	04					
2	Projector Screen (5x7) with Tripod	01	5,950/-	5,950/-	—	01					Installed in Room no 407 of CL-7
3.	Ceiling Kit with Security Case	02	6,650/-	13,300/-	—	02					
				42,250/-							
	Vat 12.5%			5656/-							
	Received from Reg No. 52. Page No. 165.	07	-	47,906/-	-	07					Continue to Page no 34

(Mr. Mukesh Kumar) Store Keeper

12225/CCE&T/UT—Item 2—Govt. Press, U.T., Chd.

CHANDIGARH COLLEGE OF ENGINEERING AND TECHNOLOGY

12225/CCE&T/UT—Item 2—Govt. Press, U.T., Chd.

STOCK REGISTER OF PURCHASE AND ISSUE

21

Degree Wing

RJ-45 Connectors

Date of receipt/Date of purchase for permanent fixture	Particulars of receipt	Quantity received	Rate	Amount	Quantity issued	Balance	Initials of Demonstrator Incharge/ Store Keeper	Initials of Verifying Officer	Initials of Receiving Officer	Condition at time of stock verification (for tools and permanent machinery only)	Remarks
31/03/15	M/s Bhutela Computer Kingdom (14-15) SCO 15-11-12, Sec 17/3 Chd Invoice No. PCK-1312 dt 31/3/15										
1	Connector RJ45	118 No	5.24	618.32		118					
2	UTP Cable Cat 6 (1000 Mtr Roll)	1 No	1,850	1,850.		01					
				2,468.32							
		Vat 5%		123.68							
				2,592.00/-							
31/03/15	Received from Main Stock Register No. 52, Page No 266	All above items	—	—	—	All above items					

(Mr. Mayank Kalsia)
Store Keeper

HOD

CHANDIGARH COLLEGE OF ENGINEERING AND TECHNOLOGY

STOCK REGISTER OF Notice Board

PURCHASE AND ISSUE 22 Degree Wing

12225/CCE&T/UT—Item 2—Govt. Press, U.T., Chd.

Date of receipt/Date of purchase for permanent fixture	Particulars of receipt	Quantity received	Rate	Amount	Quantity issued	Balance	Initials of Demonstrator Incharge/ Store Keeper	Initials of Verifying Officer	Initials of Receiving Officer	Condition at time of stock verification (for tools and permanent machinery only)	Remarks
26/6/15	M/s Krishna Trading Co 136-140/25, Ind Estate Chd. Bill No 3150 dt 26/6/15										
(1)	Display Board Size 4" x 3" x 4' Fabricated of M.S. Sheet with glass on front door duly lockable duly Powder Coated Dust finish	01	Govt/-	Govt/-		01					
			Vat/C.S.T 12% 12.5%	750/- 6750/-							
	Received from Main stock Register No 52 Page No 134.	01	—	—	—	01			Klarsh		Located at ground floor of Block-A (Entry point)

CHANDIGARH COLLEGE OF ENGINEERING AND TECHNOLOGY

STOCK REGISTER OF External Hard-Disk.

Date of receipt/Date of purchase for permanent fixture	Particulars of receipt	Quantity received	Rate	Amount	Quantity issued	Balance
25/08/15	Bhukla Computers Kingdom [15-16] SCO-16-11-12, Sec-17B Chd Bill no 506, dt 25/08/15					
1	External Hard Disk 1TB	01	4620-	4620/-	-	01
	Vat 5%			231		
				4851/-		
	Received from Main stock Register no 52, Page No 74.	01				01
2/09/15	Issue to Ms Bhavita Goyal (Programmer)			01		Nil
	Received back in stock	01				01

12225/CCE&T/UT—Item 2—Govt. Press, U.T., Chd.

PURCHASE AND ISSUE

Degree Wing

Initials of			Condition at time of stock verification (for tools and permanent machinery only)	Remarks
Demonstrator Incharge/ Store Keeper	Verifying Officer	Receiving Officer		

CHANDIGARH COLLEGE OF ENGINEERING AND TECHNOLOGY

STOCK REGISTER OF Pen Drive

Date of receipt/Date of purchase for permanent fixture	Particulars of receipt	Quantity received	Rate	Amount	Quantity issued	Balance
25/08/15	Bhutoria Computer Kingdom [15-16] SCO 16-11-12 Sec-17B Chd Bill no - PCK 506 dt 25/08/15					
	Pen drives (16 GB) (HP Steel)	03	650	1950	–	03
	Vat 5%			97		
				2047/-		
	Received from main Stock Register No 52, Page No 165	03				03
	Issue to Dr. S.K. Singh (Prof. & Head CSE)				01	02
	Issue to Dr. Dheerendra Singh (Associate Prof. CSE)				01	01
	Issue to Dr. Varun Gupta (Associate Prof. CSE)				01	Nil

12225/CCE&T/UT—Item 2—Govt. Press, U.T., Chd.

PURCHASE AND ISSUE

Degree Wing

Initials of			Condition at time of stock verification (for tools and permanent machinery only)	Remarks
Demonstrator Incharge/ Store Keeper	Verifying Officer	Receiving Officer		

CHANDIGARH COLLEGE OF ENGINEERING AND TECHNOLOGY

STOCK REGISTER OF Patch Cord.

Date of receipt/Date of purchase for permanent fixture	Particulars of receipt	Quantity received	Rate	Amount	Quantity issued	Balance
31/12/2015	Phutela Computers Kiosk. SCO-16-11-12 SCO-1713, Chd. Bill No - 821 dt 31/12/15					
(1)	Patch Cord (2 Mtr) Vat 5%	100 No	132/-	13,200/- 690/- 14,500/-	—	100
	Received from stock Reg No 52 Page No. 166	100 (Pc)	—	—	—	100 (Pc)

12225/CCE&T/UT—Item 2—Govt. Press, U.T., Chd.

PURCHASE AND ISSUE

Degree Wing

Initials of			Condition at time of stock verification (for tools and permanent machinery only)	Remarks
Demonstrator Incharge/ Store Keeper	Verifying Officer	Receiving Officer		
(Mr. Mahesh Kakar) Store Keeper				Installed in CC, Linux lab of CL-7

CHANDIGARH COLLEGE OF ENGINEERING AND TECHNOLOGY

STOCK REGISTER OF PURCHASE AND ISSUE

Degree Wing

12225/CCE&T/UT—Item 2—Govt. Press, U.T., Chd.

Date of receipt/Date of purchase for permanent fixture	Particulars of receipt	Quantity received	Rate	Amount	Quantity issued	Balance	Initials of Demonstrator Incharge/ Store Keeper	Initials of Verifying Officer	Initials of Receiving Officer	Condition at time of stock verification (for tools and permanent machinery only)	Remarks
	(Canon Laser Printer)										
15/3/16	Canon India Pvt Ltd. A-23, Sector 59, Phase III, Noida. Invoice No-1595001695 dt. 15/3/16										
	1) Canon Image Class BP6230DN (Printer Laser)	04 Nos.	8230-	32,928	—	04					
	Received from Main Stock Reg. No 520 page No-168	04	—	—	—	04	(MANISH)	23/10/16	23/10/16		
	Issue to Computer Lab CL-7, Room No-215				01	03					
	Reg No 105, Page No 153										
	Issue to Computer Lab Room No-407				01	02			31/12/16 Lab I/C		
	Reg No. CSE02, Page No 04										
	Issue to Computer Center CC, Room No-409				01	01			31/3/16		
	Issue to CL-6 of CSE dept. Reg No 102 Pg No 03				01	Nil			31/3/16		
	Received back from CC and	01				01					
	issued to CL-8, Reg No 2017/CSE/01 Page No 06				01	Nil			03/4/2019		

CHANDIGARH COLLEGE OF ENGINEERING AND TECHNOLOGY

STOCK REGISTER OF Digital Podium

Date of receipt/Date of purchase for permanent fixture	Particulars of receipt	Quantity received	Rate	Amount	Quantity issued	Balance
23/3/16	Photoka Computer Kingdom SCO-10-11-12, Sec 17-B Chd, Bill no 6156 dt 23/3/16					
(1)	Digital Podium with Interactive TFT Screen Keyboard, Mouse, Speakers, Made with steel Body with Locking System Logo visibility (As per DGS&D R/C) Vat 12.5%	01	1,46,432/-	1,46,432/- 18,304/- 1,64,736/-		
	Received from Main Stock Reg No 52 Page No 35	01	—	—	—	01
	Transfer to Reg No 105 Page No 15 (CL-7)				01	Nil

12225/CCE&T/UT—Item 2—Govt. Press, U.T., Chd.

PURCHASE AND ISSUE

Degree Wing

Initials of			Condition at time of stock verification (for tools and permanent machinery only)	Remarks
Demonstrator Incharge/ Store Keeper	Verifying Officer	Receiving Officer		

CHANDIGARH COLLEGE OF ENGINEERING AND TECHNOLOGY

STOCK REGISTER OF

HP - LAPTOP (With Bag + External DVDRW + Quick Heal Antivirus)

Date of receipt/Date of purchase for permanent fixture	Particulars of receipt	Quantity received	Rate	Amount	Quantity issued	Balance
23/3/16	Phutela Computers					
	kingdom, SCO-10-11-12					
	Sec-17B, Chd. Bill NO-					
	6155 dt 23/3/16					
1)	HP-LAPTOP (i7 2.5GHz	08			0	08
	+ 500GB HDD + 4GB					
	RAM with windows					
	10 operating system)					
	Serial No. 5CD6103300					
	5CD610334P					
	5CD6103340					
	5CD61033JB					
	5CD6103331					
	5CD61033DY					
	5CD61033FB					
	+ CD/DVDRW DRIVE					
	External USB					
	Serial No. CNH604F863					
	CNH604F862					
	CNH604F864					
	CNH604G711					
	CNH604F865					
	CNH604F866					
	CNH604F868					
	+ Quick Heal Antivirus Pro					
	1 user / 3 year					
	Serial No. B16-0651-421292					
	420904					
	421016					

PURCHASE AND ISSUE

Initials of			Condition at time of stock verification (for tools and permanent machinery only)	Remarks
Demonstrator Incharge/ Store Keeper	Verifying Officer	Receiving Officer		

CHANDIGARH COLLEGE OF ENGINEERING AND TECHNOLOGY

12225/CCE&T/UT—Item 2—Govt. Press, U.T., Chd.

STOCK REGISTER OF PURCHASE AND ISSUE

Degree Wing

Date of receipt/Date of purchase for permanent fixture	Particulars of receipt	Quantity received	Rate	Amount	Quantity issued	Balance	Initials of Demonstrator Incharge/ Store Keeper	Initials of Verifying Officer	Initials of Receiving Officer	Condition at time of stock verification (for tools and permanent machinery only)	Remarks
	B16-OLSI-420906										
	420898										
	422145										
	421287										
	+ HP Topload Bag										
	Received from Main										
	stock Reg NO-5204										
	page NO-116	08	–	–	–	08					
	Issued to HOD CSE				01	07					
	Dr. Sunil K Singh										
	HP-Laptop 5CD6103300										
	DVDRW CNH604F863										
	QuickHeal B16-OLSI-421287										
	Laptop Bag										
	Issued to Principal CCET				01	06					
officiated the Principal	(Dr Manpreet Singh Prof. & Principal)										
	LAPTOP 5CD6103344P										
	DVDRW CNH604F868										
	QuickHeal B16OLSI-420898										
	LAPTOP BAG										
	Issued to HOD CIVIL				01	05					
	Dr Rajesh Kumar										
	LAPTOP 5CD61033FB										
	DVDRW CNH604F866										
	QuickHeal B16-OLSI-422145										
	LAPTOP BAG										

10/5/16 10/5/16

10/5/16 PA (Office of Principal)

10/5/16 12/10/16

CHANDIGARH COLLEGE OF ENGINEERING AND TECHNOLOGY

12225/CCE&T/UT—Item 2—Govt. Press, U.T., Chd.

STOCK REGISTER OF PURCHASE AND ISSUE

Degree Wing

Date of receipt/Date of purchase for permanent fixture	Particulars of receipt	Quantity received	Rate	Amount	Quantity issued	Balance	Initials of Demonstrator Incharge/ Store Keeper	Initials of Verifying Officer	Initials of Receiving Officer	Condition at time of stock verification (for tools and permanent machinery only)	Remarks
					01	04					
	Issued to HOD MECH										
	Dr. Jatinder Madan										
	LAPTOP 5CD61033DY										
	DVDRW CNH604F865										
	QuickHeal B16-0651-420906										
	Laptop Bag										
	Issued to HOD ECE				01	03					
	Dr. Devendra Sain										
	LAPTOP 5CD6103331										
	DVDRW CNH604F864										
	QuickHeal B16065I-421016										
	LAPTOP BAG										
	Issued to Dr. R.B Patil				01	02					
	Professor CSE Deptt.										
	LAPTOP 5CD61033JB										
	DVDRW CNH604F862										
	QuickHeal B16-0651-420904										
	Laptop Bag										
	Issued to Mr. Kulbhushan				01	01					
	Chaudhary										
	LAPTOP 5CD61033TX										
	DVDRW CNH604F867										
	QuickHeal B16-0651-420916										
	Laptop Bag										

Initials of Verifying Officer	Initials of Receiving Officer
10/5/16	10/5/16
10/5/16	10/5/16
10/5/16	10/5/16
10/5/16	10/5/16

Received back back on 4/07/18 at Page No:-31.

CHANDIGARH COLLEGE OF ENGINEERING AND TECHNOLOGY

STOCK REGISTER OF PURCHASE AND ISSUE

Degree Wing

12225/CCE&T/UT—Item 2—Govt. Press, U.T., Chd.

Date of receipt/Date of purchase for permanent fixture	Particulars of receipt	Quantity received	Rate	Amount	Quantity issued	Balance	Initials of Demonstrator Incharge/ Store Keeper	Initials of Verifying Officer	Initials of Receiving Officer	Condition at time of stock verification (for tools and permanent machinery only)	Remarks
	Issued to Professor I/C AICTE/AISHE/NIRF Laptop CNH604G711 DVDRW 5CD6103340 Cordless B16 0LS14 21292 Laptop bag				01	00 (NIL)		22/7/16	10/8/16		Dr. D. Singh Handover to Joint I/C AICTE/AISHE/NIRF
								Received 10/8/16			
20/04/2017	Received back from Mr. Kulbhushan Chowdhary	01				01			20/4/17		Handed over to CSE Deptt. 20/4/17
	Issue to Er. Amit Chhabra, I/C Institute level Meeting & nodal officer ICT Training. [5CD6103 3TX]				01	Nil			23/7/18		
4/07/2017	Received back from Dr. R.B. Patel, Prof. CSE Laptop. [5C061033 13]	01				01			4/7/18		Received from Dr. R.B. Patel ex Prof. CSE Deptt on 4/7/18 and submitted I/C Comp. on 24/7/18 24/7/18
24/07/18	Received from Dr. S.K. Singh Issued to I/C Computational CSE. Stock.				01	Nil			24/7/18		Received back from Dr. S.K. Singh, Prof & Head, CSE & issued to I/C Computational Stock.
	Received back from I/C computational	01				01					Received
	Issued to Dr. Gulshan Goyal, AP, I/C, Result				01	Nil			6/8/19		Received back from Dr. Gulshan Goyal AP I/C Result on 17/9/19 17/9/19

CHANDIGARH COLLEGE OF ENGINEERING AND TECHNOLOGY

STOCK REGISTER OF PURCHASE AND ISSUE

HP Laserjet Printer P1108

Degree Wing

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Date of receipt/Date of purchase for permanent fixture	Particulars of receipt	Quantity received	Rate	Amount	Quantity issued	Balance	Initials of Demonstrator Incharge/ Store Keeper	Initials of Verifying Officer	Initials of Receiving Officer	Condition at time of stock verification (for tools and permanent machinery only)	Remarks
07/9/16	Phutela Computer Kingdom (16-17) SCO 10-11-12, Sec 17-B Chd Invoice No 1713 dtd Invoice No PCK 424 dt 6/9/16										
(1)	HP Laserjet Printer P1108	02	7150/-	14300	—	02					
	Vat 5%.			715							
				15,015/-							
	Received from main stock Register No 52, Page No - 296.	All Above				All Above					
					01						
	Issue to Dr. Bhaskar Gupta (Asst. Prof. ECE)				01	01					
	Issue to Dr. Amit Rose (Asst. Prof. ECE)				01	Nil					Two Printers P1108 are received in stock
*	Received back From Dr. Amit Rose in stock	01				01					
*	Received back from Dr. Bhaskar Gupta	01				02					
21/11/16	Phutela Computer Kingdom, SCO 10-11-12, Section 17-B Chd-17										
(0)	HP Laserjet Printer model No 128-FN	01	17,100/-	17,100/-	01	01					
	Vat @ 5%			855/-							
	Total			17,955/-							
	Received from main stock register No 52. Page No 296.										
	Issue to Dr. D. Saini (Prof. ECE).				01	Nil					

12225/CCE&T/UT—Item 2—Govt. Press, U.T., Chd.

CHANDIGARH COLLEGE OF ENGINEERING AND TECHNOLOGY

12225/CCE&T/UT—Item 2—Govt. Press, U.T., Chd.

STOCK REGISTER OF PURCHASE AND ISSUE

Computers

Degree Wing

Continue from Page 19

Date of receipt/Date of purchase for permanent fixture	Particulars of receipt	Quantity received	Rate	Amount	Quantity issued	Balance	Initials of: Demonstrator Incharge/ Store Keeper	Initials of: Verifying Officer	Initials of: Receiving Officer	Condition at time of stock verification (for tools and permanent machinery only)	Remarks
23/3/2016	Transfer to Register No CSE.02, Page No.02 of CL-5 (CSE)				25	Nil	23/3/2016		16/9/16		

CHANDIGARH COLLEGE OF ENGINEERING AND TECHNOLOGY

STOCK REGISTER OF PURCHASE AND ISSUE

Projector Mounting Kit

Date of receipt/Date of purchase for permanent fixture	Particulars of receipt	Quantity received	Rate	Amount	Quantity issued	Balance
(1)	Ceiling Kit with security Kit Case.	01				01
(2)	VGA Cable (15 Mtr)	01				01
(3)	AVC Cables (15 Mtr)	01				01
(4)	Power Cable (15 Mtr)	01				01
	All above mentioned items are installed in Lecture Hall-7				All above	Nil
Continue from Page 20.						
(1)	Projector Screen (6x8)	04.				04
(2)	Projector Screen (5x7) with tripod	01				01
(3)	Ceiling Kit with Security Case	02.				02
(1) (a)	Transfer one Projector (6x8) screen to Reg No CSE02, Page No 3 (CCL-5)				01	03
(3)	Installed Two Projector Screens (6x8) in LH-7 and LH-8				02	01
3(a)	Transfer one ceiling Kit with security case to Register No CSE02, Page No 3. (CCL-5)				01	01
3(b)	Install one ceiling Kit with security case to LH-8.				01	Nil

12225/CCE&T/UT—Item 2—Govt. Press, U.T., Chd.

Degree Wing

Continue from Page 20

Initials of: Demonstrator Incharge/ Store Keeper	Initials of: Verifying Officer	Initials of: Receiving Officer	Condition at time of stock verification (for tools and permanent machinery only)	Remarks
		16/9/16		
		16/9/16		

CHANDIGARH COLLEGE OF ENGINEERING AND TECHNOLOGY

STOCK REGISTER OF

Visualizer GVP-401 (Model - GVP 401)

Date of receipt/Date of purchase for permanent fixture	Particulars of receipt	Quantity received	Rate	Amount	Quantity issued	Balance
24/03/17	Visualizer GVP-401 (M/s Photela Computer Kingdom SCO 10-11-12, Sec 17-B, Chd) Bill No. PCK-278, dt. 24-03-17	05	41225/-	206,125/-		05
		Vat @ 12.5%		25,766		
				2,31,891		
	Received from Store Reg No 52 Page No 212.					
24/03/17	Issued to Mech Deptt. Stock Reg No 11, Page No 26	01			01	04
24/03/17	Issued to ECE deptt. Reg No. 82, Page No 12				01	03
24/03/17	Transferred to Civil deptt. Stock Reg No 42, Page No 174				01	02
24/03/17	Transferred to CSE deptt Reg no 2548 Pg no 09				01	01

12225/CCE&T/UT—Item 2—Govt. Press, U.T., Chd.

PURCHASE AND ISSUE

Initials of			Condition at time of stock verification (for tools and permanent machinery only)	Remarks
Demonstrator Incharge/ Store Keeper	Verifying Officer	Receiving Officer		
SK (Mr. Harwinder Singh) Store Keeper				
		PTS (Mr. Preet Karan Singh)		
(Harneet Singh)		(Mr. Rohan Kumar) (A.P. ECE)		
		(Mr. Hemender Singh)		

CHANDIGARH COLLEGE OF ENGINEERING AND TECHNOLOGY

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STOCK REGISTER OF PURCHASE AND ISSUE

UPS

Date of receipt/Date of purchase for permanent fixture	Particulars of receipt	Quantity received	Rate	Amount	Quantity issued	Balance	Initials of Demonstrator Incharge/ Store Keeper	Initials of Verifying Officer	Initials of Receiving Officer	Condition at time of stock verification (for tools and permanent machinery only)	Remarks
23/03/17	1 K.V.A. OFFLINE UPS.	17	5425	92,225/-		17					
	(Ms. Photola Computers Kingdom, SCO-10-11-12, SCF 17-B Chd. Bill No. PCK-872 dt 23/03/17		Vat @ Rs. 7378	99,603							
	Recieved from Store Reg no. 52, Page no 213										
24/03/17	Issued to Ms. Parmeet Clerk, Admin Branch.				01	16			24/03/17 (Ms. Parmeet)		
24/03/17	Issued to Mr. Sandeep Clerk, Admin Branch				01	15			24/03/17 (Mr. Sandeep)		
24/03/17	Issued to Mr. Madan Singh Cashier, Admin Branch				01	14			(Mr. Madan Singh)		
24/03/17	Issued to Mr. Harinder Kumar, Store Keeper, Admin Block				01	13			(Sh. Harinder Kumar)		
24/03/17	Issued to Ms. Monika Steno to AC(F&A).				01	12			24/3/17 (Monika Tankal) Steno to AC(F&A)		
24/03/17	Issued to Ms. Nar Singh Steno to PRO.				01	11			24/3/17 (Nar Singh) PA to PRO		

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CHANDIGARH COLLEGE OF ENGINEERING AND TECHNOLOGY

Extension Board (Power Strip) STOCK REGISTER OF PURCHASE AND ISSUE

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Date of receipt/Date of purchase for permanent fixture	Particulars of receipt	Quantity received	Rate	Amount	Quantity issued	Balance	Initials of Demonstrator Incharge/ Store Keeper	Initials of Verifying Officer	Initials of Receiving Officer	Condition at time of stock verification (for tools and permanent machinery only)	Remarks
	Continue from Page No 18					04					
	Issued to Ms. Sunita A.P. CSE.				01	03					
	Issued to Mr. Sudhakar A.P. CSE.				01	02			Sudhakar		

CHANDIGARH COLLEGE OF ENGINEERING AND TECHNOLOGY

STOCK REGISTER OF UPS.

PURCHASE AND ISSUE

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Degree Wing

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12225/CCE&T/UT—Item 2, Govt. Press, U.T., Chd.

Date of receipt/Date of purchase for permanent fixture	Particulars of receipt	Quantity received	Rate	Amount	Quantity issued	Balance	Initials of Demonstrator Incharge/ Store Keeper	Initials of Verifying Officer	Initials of Receiving Officer	Condition at time of stock verification (for tools and permanent machinery only)	Remarks
	Continue from Page No 36					11					
24/03/17	Issued to Mr. Sudhir Kumar, Clerk Academic Block				01	10			Sudhir 29/3/17 (Mr. Sudhir Kumar).		
24/03/17	Issued to Dr. Rajesh Kumar Prof & Head, Civil Engg.				01	09			(Dr. Rajesh Kumar).		
24/03/17	Issued to Dr. S.K. Singh Prof & Head CSE,				01	08					
24/03/17	Issued to Dr. Jatinder Maan, Prof & Head, Mech. Eng. Transfer to Reg no 11 (Mech) Page no 172.				01	07			(Mr. Pirat Kaur Singh)		
24/03/17	Issued to Dr. P. Saini Prof & Head EEE Transferred to Reg no 82, Page No 132.				01	06			31/5		
24/03/17	Installed with Linux Server in CL-5.				01	05			24/3/17		Installed in CL-5 Room No 407 for Server
24/03/17	Issued to Mr. Lakhwinder Singh, Clerk, Admin Branch				01	04			24/3/17 Lakhwinder Singh		

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CHANDIGARH COLLEGE OF ENGINEERING AND TECHNOLOGY

STOCK REGISTER OF PURCHASE AND ISSUE

1 KVA UPS

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Degree Wing

Continue From 38

Date of receipt/Date of purchase for permanent fixture	Particulars of receipt	Quantity received	Rate	Amount	Quantity issued	Balance	Initials of Demonstrator Incharge/ Store Keeper	Initials of Verifying Officer	Initials of Receiving Officer	Condition at time of stock verification (for tools and permanent machinery only)	Remarks
	From Page No 38					04					
24/03/17	Issued to Dr. Varun Gupta (Associate Prof. CSE)				01	03			(Dr. Varun Gupta)		
	Issued to Dr. R.B. Patel Prof. CSE.				01	02			(Dr. R.B. Patel)		
	Issued to Bill Clerk Ms. Yasmin				01	01			(Ms. Yasmin)		
	Issued to SPA System and H/O to SK.				01	NIL			(Harinder Kumar) Storekeeper		

12225/CCE&T/UT—Item 2—Govt. Press, U.T., Chd.

CHANDIGARH COLLEGE OF ENGINEERING AND TECHNOLOGY

STOCK REGISTER OF PURCHASE AND ISSUE

40

Degree Wing

UPS - (5 KVA + 2 KVA)

Date of receipt/Date of purchase for permanent fixture	Particulars of receipt	Quantity received	Rate	Amount	Quantity issued	Balance	Initials of Demonstrator Incharge/ Store Keeper	Verifying Officer	Receiving Officer	Condition at time of stock verification (for tools and permanent machinery only)	Remarks
21/04/17	M/s Agmatel India Pvt Ltd c/o Cuti-Kinetic Power Pvt, Khasra No-40/4/1, Khata No-344, Mauza-Raipur Rasul, Near Sunjwani Hospital Baddi (H.P.) - 263153 (Uttranchal) Bill No - RV7-1718 15012, dt 21/04/17.										
1.	Delta 2KVA 60 Min NMB (online UPS) Received From Main Stock Register No 52, Page No 214	05	49,722/-	248610/-		05					
*	Transfer to Reg No 11 (Mech dept) Page No 170.				02	03			PKS (Ms. Preet Karan Singh)		
	Transfer to Reg No 105, Page No 201 of CL-7 (CSE deptt.)				01	02					
2	Delta - 5KVA - 60 Min - NMB (online UPS) Received From Main Stock Register No 52, Page No 214.	21	95,110/-	1997310		21					
	Issued to ECE deptt Register No 82 Page No 112.				08	13			(Gitender Kaur)		

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CHANDIGARH COLLEGE OF ENGINEERING AND TECHNOLOGY

STOCK REGISTER OF PURCHASE AND ISSUE

(UPS - 5KVA)

Degree Wing

12225/CCE&T/UT—Item 2—Govt. Press, U.T., Chd.

Date of receipt/Date of purchase for permanent fixture	Particulars of receipt	Quantity received	Rate	Amount	Quantity issued	Balance	Initials of Demonstrator Incharge/ Store Keeper	Initials of Verifying Officer	Initials of Receiving Officer	Condition at time of stock verification (for tools and permanent machinery only)	Remarks
	Continue From Page 40					13					
	Transfer to Reg No 11 (Mech deptt.) Page No 170				05	08					
	Transfer to Reg No CCET/DG/SIC/2016/CSE 02 of CL-5 & CSE deptt)				01	07					R 407
	Transfer to Reg No 2015/CSE/01 of CL-8 (CSE deptt.)				01	06					419
	Transfer to Reg No 105, Page No 201 of CL-7 (CSE deptt)				01	05					215
	Transfer to Reg No 102, Page No 4 of CL-6 (CSE deptt)				01	04					R 401
	Transfer to CSE Deptt. Reg No 2548, Page No 05				04	Nil					Store Reg.

CHANDIGARH COLLEGE OF ENGINEERING AND TECHNOLOGY

STOCK REGISTER OF PURCHASE AND ISSUE

GPU

Degree Wing

12225/CCE&T/UT—Item 2—Govt. Press, U.T., Chd.

Date of receipt/Date of purchase for permanent fixture	Particulars of receipt	Quantity received	Rate	Amount	Quantity issued	Balance	Initials of Demonstrator Incharge/ Store Keeper	Initials of Verifying Officer	Initials of Receiving Officer	Condition at time of stock verification (for tools and permanent machinery only)	Remarks
16/02/18	M/s Jabas Computers, Sec-5-Sec-15C										
1	CPU Intel Core i7 Bx80677i7770vo S.N. U8uv445400308	01	24300/	24300/-		01					
2	Motherboard Asrock B250m-Hdv/m/c.P S.No 70m0xb043058	01		4650/-		01					
3	HDD 2TB Seagate ST1000DM010	01		2850/-		01					
4	Deep Cool Cabinet DSHIELD+S.N. dc2017052401168	01		2750/-		01					
5.	Cooler Master SMPS Smw2 S.N. TR-750 GW1616002305	01		3300/-		01					
6.	8 GB DDR4 Crucial CT8G4DFS824A	01		4350/-		01					
7	PCI Express, MSI GeForce GTx 1080 Ti Armor 11GDC S.N. 602-V360-3256 170800203	01		70089.83		01					
8.	Winpro 1064 Bit ENGINT2 1Pk DSP OEI DVD	01		13500/-		01					
	GRAND Total			149021/-		GST inclusive					
	All above items received from Stock Reg No. 52 Page 63.										

16/2/18 16/02/18

(Hansraj Singh)

P.T.O.

CHANDIGARH COLLEGE OF ENGINEERING AND TECHNOLOGY

12225/CCE&T/UT—Item 2—Govt. Press, U.T., Chd.

STOCK REGISTER OF PURCHASE AND ISSUE

Degree Wing

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Date of receipt/Date of purchase for permanent fixture	Particulars of receipt	Quantity received	Rate	Amount	Quantity issued	Balance	Initials of Demonstrator Incharge/ Store Keeper	Initials of Verifying Officer	Initials of Receiving Officer	Condition at time of stock verification (for tools and permanent machinery only)	Remarks
16/02/2018	Issued to CSE dept. Reg No 2548, Page No 22.	(All Above)				Nil	[signature]	[signature] 16/2/18	[signature] 16/02/18. (Mr. Harmeet Singh)		

CHANDIGARH COLLEGE OF ENGINEERING AND TECHNOLOGY

STOCK REGISTER OF PURCHASE AND

Printer

45

Degree Wing

12225/CCE&T/UT—Item 2—Govt. Press, U.T., Chd.

Pendry

Date of receipt/Date of purchase for permanent fixture	Particulars of receipt	Quantity received	Rate	Amount	Quantity issued	Balance	Initials of Demonstrator Incharge/ Store Keeper	Initials of Verifying Officer	Initials of [illegible] Officer	Condition at time of stock verification (for tools and permanent machinery only)	Remarks
11/01/2018	M/s. Vishal Mittal of Ava Systems T-165, Sf No. 7, Shivaji Nagar, Delhi Gem invoice: Ava/17-18/747 dt. 11-12-2017										
*	Canon LBP 230dn Printer	01		9999		01					
	Received from Reg NO 52 Page No 294.					01		11/1/18			
	Issued to Mr. Sarabjeet Singh, A.P. CSE.				01	Nil					
29/6/17	M/s Bhutalia Computers SCO 10-11-12, Sec 17 Chd										
*	HP. MFP Deskjet GT 5810	01			11,190/-	01					
	Received from Reg NO 54, Pg No 295.										
	Issued to Dr. Dheerincha Singh, I/c computation				01	Nil					

CHANDIGARH COLLEGE OF ENGINEERING AND TECHNOLOGY

STOCK REGISTER OF PURCHASE AND ISSUE

Projector.

12225/CCE&T/UT—Item 2—Govt. Press, U.T., Chd.

Date of receipt/Date of purchase for permanent fixture	Particulars of receipt	Quantity received	Rate	Amount	Quantity issued	Balance	Initials of Demonstrator Incharge/ Store Keeper	Verifying Officer	Receiving Officer	Position at time of verification (for consumable and permanent machinery only)	Remarks
28/02/18	M/s Indus Technology Plot. 809, 1st Floor Ind. Area, Ph-2, Chd Invoice No. GST 214 dt 28/02/18.										
01.	Multimedia Projector 3500 Lumens	09.	32,500/-	2,92,500/-		09					
	Serial No →										
1	FDX 25573000072									CSE	082 → ECE
2	FDX 25573000038										064 - ECE
3.	FDX 25573000084										057 - ECE
4	FDX 25573000063.										063 - ECE
5.	FDX 25573000057.										
6.	FDX 25573000082										
7	FDX 25573000064.										
8.	FDX 25573000058.									CSE	038 → Dr Gulshan Goyal
9	FDX 25573000047										↳ Er Amrinder
											072 →
											084 →
	All above items received From Reg No 52, Page No 292.										
	Issued to Applied Science dept. Reg No CCET/DG/08/2018 Page No 82										
*	FDX 25573000058										
*	FDX 25573000047				02	07					

Applied Science

Projector Pending

28/04/18 28/2/18 28/2/18 (M.S. NEMA)

CHANDIGARH COLLEGE OF ENGINEERING AND TECHNOLOGY

STOCK REGISTER OF PURCHASE AND ISSUE

47 Degree Wing

12225/CCE&T/UT—Item 2—Govt. Press, U.T., Chd.

Date of receipt/Date of purchase for permanent fixture	Particulars of receipt	Quantity received	Rate	Amount	Quantity issued	Balance	Initials of Demonstrator Incharge/ Store Keeper	Initials of Verifying Officer	Initials of Receiving Officer	Condition at time of stock verification (for tools and permanent machinery only)	Remarks
28/02/18	Issued to ECE Dept. Reg No 82, Page No 13.										Installed in Room No 301, L-5, L-6 & 319
*	FDx25573000 63										
*	FDx25573000 57										
*	FDx25573000 82										
*	FDx25573000 64.				04	03					
								21/02/19	21/02/19 (Ms. Nikita Jindal)		
	Issued to CSE Dept Reg No 258 Pg No 10										
*	FDx25573000 72										
*	FDx25573000 38										
*	FDx25573000 84				03	Nil					

CHANDIGARH COLLEGE OF ENGINEERING AND TECHNOLOGY

STOCK REGISTER OF PURCHASE AND ISSUE

(Projector Accessories)

48

Degree Wing

Date of receipt/Date of purchase for permanent fixture	Particulars of receipt	Quantity received	Rate	Amount	Quantity issued	Balance
26/03/18	M/s Tricks Technologies					
	Plot No 809, Ist Floor,					
	Industt. Area Ph-2, Chd.					
	Invoice No- GST-358					
	Dated - 26.03.2018.					
1.	Projector Screen 4x6	07	3815/-	26,705/-		
2	Projector Screen 6x8	02	5508/-	11,016/-		
3	Ceiling Mounting Kit.	09	2050/-	18,450/-		
4	VGA Cable	135 mts	75/-	10,125/-		
5.	HDMI Cable	135 mts	120/-	16,200/-		
6	Power Cable	135 mts	35/-	4725/-		
7.	Button 9"	180 mts	15/-	2700/-		
8	Projector Security cage	09 No.	2750/-	24,750/-		
			Total	1,14,671/-		
		CGST	09%	10,320.39		
		SGST	09%	10,320.39		
				1,35,311.78		
	Received from Reg No - All above -					
	52 Page No 293.					
*	Projector Security cage	09			02+02	07-02 = 05
*	Issued to ECE dept					
	Reg No 82 Page No 14					
	Issued to Appl Sci dept	05			02	03
	Reg No CCET/DA/08/2018,					
	Page No 83					
	Issued to CSE dept	03			03	NIL
	Reg No 2548 Pg No 11					

Initials of

Demonstrator Incharge/ Store Keeper	Verifying Officer	Receiving Officer	Condition at time of stock verification (for tools and permanent machinery only)	Remarks
			Entry checked only (Sh. Harbhajan Singh Store Keeper)	
		21/2/18		
		21/8/19		

12225/CCE&T/UT—Item 2—Govt. Press, U.T., Chd.

CHANDIGARH COLLEGE OF ENGINEERING AND TECHNOLOGY

STOCK REGISTER OF PURCHASE AND ISSUE

49 Degree Wing

12225/CCE&T/UT—Item 2—Govt. Press, U.T., Chd.

Date of receipt/Date of purchase for permanent fixture	Particulars of receipt	Quantity received	Rate	Amount	Quantity issued	Balance	Initials of Demonstrator Incharge/ Store Keeper	Initials of Verifying Officer	Initials of Receiving Officer	Condition at time of stock verification (for tools and permanent machinery only)	Remarks
*	Projector Screen 6x8.	02.				02					
	Issued to Appl. Sc Deptt. Reg no CCET/DG/08/2018, Page no. 93				02	Nil.	HSwah		Neha 21/8/19		
*	Projector Screen 4x6	07				07					
	Issued to ECE dept. Reg. No 82, Page No 14	~~04~~			04	03	HSwah		21/12/18		
	Transfer to CSE Reg No 2548. Pg No 11				03	Nil	HSwah				

CHANDIGARH COLLEGE OF

STOCK REGISTER OF

Laptop

Date of receipt/Date of purchase for permanent fixture	Particulars of receipt	Quantity received	Rate	Amount	Quantity issued	Balance
09/04/18	M/s Wibond Asia,					
	SCO-12, 1st Floor,					
	Sector-17.C Chd					
	Invoice No 31					
	Dated - 09/04/18					
	Dell Laptop.	07	62,400/-	4,36,800		07
	(Dell latitude 3490)					
	Laptop Core i7-7500					
	4GB DDR4/1 TB HDD					
	Window 10 Pro					
	Received					
	Serial No.					
01	HGRW6L2					
02	6GRW6L2					
03	GGRW6L2					
04	1GRW6L2					
05	JFRW6L2					
06	7GRW6L2					
07	BGRW6L2					
	Received From Stock					
	Reg No 52 Page No					
	110.					

12225/CCE&T/UT—Item 2—Govt. Press, U.T., Chd.

NEERING AND TECHNOLOGY

ASE AND ISSUE

Initials of			Condition at time of stock verification (for tools and permanent machinery only)	Remarks
Demonstrator Incharge/ Store Keeper	Verifying Officer	Receiving Officer		
			Entries checked only. (Harinder Kumar) Store Keeper	

CHANDIGARH COLLEGE OF ENGINEERING AN[illegible]CHNOLOGY

STOCK REGISTER OF PURCHASE AND ISSUE

HP Laptop (with Bag & External Drive)

53 Degree Wing

Continue from Page no 31

Date of receipt/Date of purchase for permanent fixture	Particulars of receipt	Quantity received	Rate	Amount	Quantity issued	Balance	Initials of Demonstrator Incharge/ Store Keeper	Initials of Verifying Officer	Initials of Receiving Officer	Condition at time of stock verification (for tools and permanent machinery only)	Remarks
10/09/2019	Received back from Dr. Amit Chhabra, AP CSE [5CD6103 3TX]	01				01	10/9/19	10/9/19		(working)	
10/09/2019	Received back from Dr. D. Singh J/I ATCTE [5CD6103340]	01				02	10/9/19	10/9/19		(working)	Handed over to Mr Harneet Singh. 10/9/19
	Issued to Dr. Amit Chhabra, I/c Institute level Meetings & Nodal office [5CD6103340]				01	01	10/9/19	10/9/19	10/9/19	(working)	
17/09/2019	Received back from ~~Dr. Gopal Goyal~~ Dr. Gulshan Goyal A.P. I/C Result Laptop [5CD61033JB]	01				02	17/9/19			(working)	
17/09/19	Issued to Dr. R.B. Patel Prof in CSE [5CD61033JB]				01	01	17/9/19			(working)	The CSE Deptt laptop issued to Dr. R.B. Patel.

?25/CCE&T/UT—Item 2—Govt. Press, U.T., Chd.

CHANDIGARH COLLEGE OF ENGINEERING AND TECHNOLOGY

STOCK REGISTER OF Brother MFP

PURCHASE AND ISSUE

56 Degree Wing

12225/CCE&T/UT—Item 2—Govt. Press, U.T., Chd.

Date of receipt/Date of purchase for permanent fixture	Particulars of receipt	Quantity received	Rate	Amount	Quantity issued	Balance	Initials of Demonstrator Incharge/ Store Keeper	Initials of Verifying Officer	Initials of Receiving Officer	Condition at time of stock verification (for tools and permanent machinery only)	Remarks
28/07/2021	M/s Micro Vision S.C.O. 111-113, 3rd Floor, Sec-17-B Chd. Invoice No → GEM-1397359 Date → 15/07/2021										
	Brother MFP Printers	33	13717/- including 18% GST	452661/-		33					
	Received above mentioned items from main store Reg. No. 52, Page No → 239										
	Issued to Dr Ankit Nonas, AP, CSE with Serial No → E78345EIN113735				01	32					
	Issued to Mr I.A. Khan AP, ECE. with Serial. E78345DIN997383				01	31					
	Issued to Dr Sarita Sharma, A.P. ECE with Serial → E78345DIN997304				01	30					
	Issued to Er. Hardeep Saini, A.P ECE with Serial E78345EIN113848				01	29					

CHANDIGARH COLLEGE OF

STOCK REGISTER OF

Date of receipt/Date of purchase for permanent fixture	Particulars of receipt	Quantity received	Rate	Amount	Quantity issued	Balance
	Issued to Dr. Dinesh Sharma, AP ECE, with serial → E78345EIN113857				01	28
	Issued to Dr Aradhana Mehta, Associate Prof. civil serial → E78345EIN113849				01	27
	Issued to Dr. Parminder Kaur, AP, ECE with serial E78345EIN113526				01	26
	Issued to Er Avinash Singh, AP, CSE with serial → E78345EIN114228				01	25
	Issued to Dr. Radhe Shyam, A.P Mech with E78345EIN113846				01	24
	Issued to Dr. Vimal, AP, Mech, with serial E78345EIN113527				01	23
	Issued to Dr. R.B. Patel, Prof., CSE with E78345EIN113720.				01	22
	Issued to Er Sudhakar Kumar, AP, CSE with E78345EIN113833				01	21

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12225/CCE&T/UT—Item 2—Govt. Press, U.T., Chd.

ENGINEERING AND TECHNOLOGY

PURCHASE AND ISSUE

Degree Wing

Initials of			Condition at time of stock verification (for tools and permanent machinery only)	Remarks
Demonstrator Incharge/ Store Keeper	Verifying Officer	Receiving Officer		
		28/07/2021 (DINESH SHARMA)		
		28/7/21		
		28/07/21		
		29/7/21		
		29/7/21		
		28/07/2021		

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CHANDIGARH COLLEGE OF ENGINEERING AND TECHNOLOGY

STOCK REGISTER OF PURCHASE AND ISSUE

Date of receipt/Date of purchase for permanent fixture	Particulars of receipt	Quantity received	Rate	Amount	Quantity issued	Balance	Initials of Demonstrator Incharge/ Store Keeper	Initials of Verifying Officer	Initials of Receiving Officer	Condition at time of stock verification (for tools and permanent machinery only)	Remarks
	Issued to Dr. Anil K Vaghmare, AP ECE with E78345E1N113531				01	20 (20)					
	Issued to Sh Ashish Clerk, Academics. with E78345D1N997543				01	19					
	Issued to Dr. Shilpa Jindal, AP ECE with E78345E1N113521				01	18					
	Issued to Sh Davinder Kumar, Clerk Academic with E78345E1N113530				01	17					
	Issued to Ms Gaurav, Bill clerk, Accounts with E78345E1N114214				01	16					
	Issued to Dr. Gulshan Goyal, AP ECE with E78345D1N997262				01	15					E78345D1N997262
	Issued to Sh M.L. Kundan, workshop consultant with E78345E1N113522				01	14					Received back on page no 60 (Dr. Ashwini, AP mech)
	Issued to Dr Shalini Wasan, Library with E78345E1N113758				01	13					

12225/CCE&T/UT—Item 2—Govt. Press, U.T., Chd.

CHANDIGARH COLLEGE OF ENGINEERING AND TECHNOLOGY

STOCK REGISTER OF PURCHASE AND ISSUE

Date of receipt/Date of purchase for permanent fixture	Particulars of receipt	Quantity received	Rate	Amount	Quantity issued	Balance	Initials of Demonstrator Incharge/ Store Keeper	Initials of Verifying Officer	Initials of Receiving Officer	Condition at time of stock verification (for tools and permanent machinery only)	Remarks
	Issued to Sh. Manish, Clerk, Academics, with E78345E1N113879				01	12					
	Issued to Sh. Pankaj Clerk, Establishment with E78345E1N113853				01	12					
	Issued to Sh. Sangeet Yadav, Clerk, Establishment, with E78345E1N113542				01	10					
	Issued to Sh. Gurjinder Singh with, E78345D1N997195				01	09					
	Issued to Ms. Monika PA to PPC, with E78345D1N997248				01	08					
	Issued to S.O. Admin office, with E78345E1N113536				01	07					
	Issued to PA to PPC with E78345E1N113524				01	06					
	Issued to Ms. Lalita Steno typist. with E78345E1N113547				01	05					

CHANDIGARH COLLEGE OF ENGINEERING AND TECHNOLOGY

STOCK REGISTER OF PURCHASE AND ISSUE

60 Degree Wing

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12225/CCE&T/UT—Item 2—Govt. Press, U.T., Chd.

Date of receipt/Date of purchase for permanent fixture	Particulars of receipt	Quantity received	Rate	Amount	Quantity issued	Balance	Initials of: Demonstrator Incharge/ Store Keeper	Verifying Officer	Receiving Officer	Condition at time of stock verification (for tools and permanent machinery only)	Remarks
	Issued to Dr. Poonam, AP, Civil with E78345E1N114002				01	01			Poonam		
	Issued to Dr Sunita, A.P, CSE with E78345E1N113497				01	02			Sunita 09/08/2021		
	Issued to Dr. Vettivel SC, AP, Mech, with E78345E1N113881				01	03			5/8/21		
	Issued to Dr. Mukesh Kumar, AP, Mech, with E78345E1N113540				01	01			10/08/21		
	Received back from Mr. M.L. Kundan, workshop with E78345E1N113522	01				02					Handed over to Mr. Harpreet Singh, Tech, CSE 17/8/21
	Issued to Dr. Ashwini AP, Mech with E78345E1N113522				01	01			17/08/2021		
wrong entry Mistake 17/8/21	Issued to Dr. Parul Aggarwal, A P Applied Ali with XPSPC0908B121500071				01						Entry done at Page No. 68.
	Issued to Mr. Arfat Ahmed, AP Civil with E78345E1N114716				01	Nil			Arfat		

PTO

CHANDIGARH COLLEGE OF

STOCK REGISTER OF

Date of receipt/Date of purchase for permanent fixture	Particulars of receipt	Quantity received	Rate	Amount	Quantity issued	Balance
	Received From Sh. Amrajit					
	yadav, clerk with					
	E78345E&N997195	01				01

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12225/CCE&T/UT—Item 2—Govt. Press, U.T., Chd.

ENGINEERING AND TECHNOLOGY

PURCHASE AND ISSUE

Degree Wing

Initials of			Condition at time of stock verification (for tools and permanent machinery only)	Remarks
Demonstrator Incharge/ Store Keeper	Verifying Officer	Receiving Officer		
				Handed over to Mr. Harman
				Singh 07/02/24

CHANDIGARH COLLEGE OF ENGINEERING AND TECHNOLOGY

STOCK REGISTER OF PURCHASE AND ISSUE

Graphic Tablet

62 Degree Wing

Date of receipt/Date of purchase for permanent fixture	Particulars of receipt	Quantity received	Rate	Amount	Quantity issued	Balance	Initials of Demonstrator Incharge/ Store Keeper	Initials of Verifying Officer	Initials of Receiving Officer	Condition at time of stock verification (for tools and permanent machinery only)	Remarks
18/08/21	M/s Sharptech AV Design 302 B, 3rd Floor, Gowardhan House, 53-54, Nehru Place, New Delhi-110019 Bill No - 49 Dated - 18/08/2021										
1	Star G960	43.	3047.46/-	131040.78/-							
				131040.78							
		GST	@18%	23587.34							
				154628/-							
	Received From Reg No 370, Page No 63 of Main Store.					43.					
	Issued to Dr. Gulshan Goyal, A.P, CSE with XPBP090813221405284				01	42					
	Issued to Er. Sudhakar Kumar, A.P, CSE with XPBP090813221404951				01	41					
	Issued to Dr. Manvan Kaur, A.P. Dept. DCA with XPBP090813221404953				01	40					

12225/CCE&T/UT—Item 2—Govt. Press, U.T., Chd.

CHANDIGARH COLLEGE OF ENGINEERING AND TECHNOLOGY

STOCK REGISTER OF PURCHASE AND ISSUE

12225/CCE&T/UT—Item 2—Govt. Press, U.T., Chd.

Date of receipt/Date of purchase for permanent fixture	Particulars of receipt	Quantity received	Rate	Amount	Quantity issued	Balance	Initials of Demonstrator Incharge/ Store Keeper	Initials of Verifying Officer	Initials of Receiving Officer	Condition at time of stock verification (for tools and permanent machinery only)	Remarks
	Issued to Dr. Shilpa Jindal, A.P. ECE with XPBP0908B12404952				01	39					
	Issued to Dr. Dinesh Sharma, A.P. ECE with XPBP0908B12404956				01	38					
	Issued to Dr. Anil Vaghmare, A.P. ECE with XPBP0908B12404954				01	37					
	Issued to Er. Hardeep Saini, AP ECE with XPBP0908B12404955				01	36					
	Issued to Dr. Parmar, AP Civil with XPBP0908B12404957				01	35					
	Issued to Dr. Anil Kumar, A.P. Civil with XPBP0908B12404958				01	34					
	Issued to Dr. S.K. Singh Prof & HOD CSE with XPBP0908B12404959				01	33					

CHANDIGARH COLLEGE OF ENGINEERING AND TECHNOLOGY

STOCK REGISTER OF PURCHASE AND ISSUE

12225/CCE&T/UT—Item 2—Govt. Press, U.T., Chd.

Degree Wing

Date of receipt/Date of purchase for permanent fixture	Particulars of receipt	Quantity received	Rate	Amount	Quantity issued	Balance	Initials of: Demonstrator Incharge/ Store Keeper	Initials of: Verifying Officer	Initials of: Receiving Officer	Condition at time of stock verification (for tools and permanent machinery only)	Remarks
	Issued to Dr D. Singh Prof. CSE with XPBP0908B121404960				01	32					
	Issued to Dr D. Saini, Prof & Head, ECE with XPBP0908B121404942				01	31					
	Issued to Dr Parvinder Kaur, AP, ECE with XPBP0908B121404943				01	30					
	Issued to Er Nipun Sharma, AP, MECH with XPBP0908B121404941				01	29					
	Issued to Er Rajiv Sharma, A.P. Mech with XPBP0908B121404944				01	28					
	Issued to Dr Jatinder Madan, Prof & Head Mech XPBP0908B121404945				01	27					
	Issued to Dr K G Sharma Prof. ECE, with XPBP0908B121404946				01	26					

12225/CCE&T/UT—Item 2—Govt. Press, U.T., Chd.

CHANDIGARH COLLEGE OF ENGINEERING AND TECHNOLOGY

STOCK REGISTER OF PURCHASE AND ISSUE

Degree Wing

Date of receipt/Date of purchase for permanent fixture	Particulars of receipt	Quantity received	Rate	Amount	Quantity issued	Balance	Initials of Demonstrator Incharge/ Store Keeper	Initials of Verifying Officer	Initials of Receiving Officer	Condition at time of stock verification (for tools and permanent machinery only)	Remarks
	Issued to Dr. Bhaskar Gupta, Prof. ECE with										
	XPBP0908B12140447				01	25					
	Issued to Dr. Reddy Shree AP, Mech with										
	XPBP0908B12140448				01	24					
	Issued to Er. Vimal, AP, Mech with										
	XPBP0908B12140450				01	23					
	Issued to Dr. Ashwini, AP, Mech, with										
	XPBP0908B12140449				01	22					
	Issued to Er. I. A. Khan, AP ECE with										
	XPBP0908B12140528				01	21			10/9/2021		
	Issued to Er. Avneesh AP, CSE with										
	XPBP0908B12150061				01	20			10/09/2021		
	Issued to Dr. Ankit AP CSE with										
	XPBP0908B12150068				01	19			10.09.2021		

CHANDIGARH COLLEGE OF ENGINEERING AND TECHNOLOGY

STOCK REGISTER OF PURCHASE AND ISSUE

12225/CCE&T/UT—Item 2—Govt. Press, U.T., Chd.

Date of receipt/Date of purchase for permanent fixture	Particulars of receipt	Quantity received	Rate	Amount	Quantity issued	Balance	Initials of Demonstrator Incharge/ Store Keeper	Initials of Verifying Officer	Initials of Receiving Officer	Condition at time of stock verification (for tools and permanent machinery only)	Remarks
	Issued to PA to Principal with XPBP0908B1215000073				01	18			14/9/21		
	Issued to Dr. Naveen AP Civil with XPBP0908B1215000069				01	17			10/9/21		
	Issued to Dr Varun Gupta, Prof CSE with XPBP0908B1215000063				01	16			10/9/21		
	Issued to Dr. Parul, AP, App Sci with XPBP0908B1215000071				01	15			13/9/21		
	Issued to Dr Sunita, AP, CSE with XPBP0908B1215000080				01	14			13/9/2021		
	Issued to Dr. R.B. Patel, Prof, CSE with XPBP0908B1215000067				01	13					
	Issued to Dr Sunita, AP ECE with XPBP0908B1214005281				01	12			13/9/21		

CHANDIGARH COLLEGE OF ENGINEERING AND TECHNOLOGY

STOCK REGISTER OF PURCHASE AND ISSUE

67 Degree Wing

12225/CCE&T/UT—Item 2—Govt. Press, U.T., Chd.

Date of receipt/Date of purchase for permanent fixture	Particulars of receipt	Quantity received	Rate	Amount	Quantity issued	Balance	Initials of Demonstrator Incharge/ Store Keeper	Initials of Verifying Officer	Initials of Receiving Officer	Condition at time of stock verification (for tools and permanent machinery only)	Remarks
	Issued to Dr. Amit Kumar, Prof ECE with XPBP0908B121405282				01	11			13/9/21		
	Issued to Dr Aradhana Mehta, Assoc. Prof. civil with, XPBP0908B121405283				01	10					
	Issued to Dr. Sarabjeet Singh A.P. CSE XPBP0908B121405402				01	09			14/9/2021		
	Issued to Dr. Amit Chhabra Asst. Prof. CSE with S.No.				01	08			16/9/21		
	Issued to Dr Neha, AP Apl Science with XPBP0908B121405406				01	07			Neha 16/9/2021		
	Issued to Dr Mukesh Kumar, A.P, Mech with XPBP0908B121500077				01	06			16/9/21		
	Issued to Dr S.C Vettivel A.P Mech with XPBP0908B121500078				01	05			16/9/21		

CHANDIGARH COLLEGE OF

STOCK REGISTER OF

Date of receipt/Date of purchase for permanent fixture	Particulars of receipt	Quantity received	Rate	Amount	Quantity issued	Balance
	Issued to Er. Mohammad Sakib Parwez Khan. A.P. Civil W.M					
	XPBP0908B1215000 64				01	04
	Issued to Mr. Arifat Ahmad A.P. Civil W.M					
	XPBP0908B1214 05405				01	03
	Issued to Dr. Rajesh, Prof & Head, Civil W.M					
	XPBP0908B1215000 74				01	02

12225/CCE&T/UT—Item 2—Govt. Press, U.T., Chd.

ENGINEERING AND TECHNOLOGY

PURCHASE AND ISSUE

Initials of			Condition at time of stock verification (for tools and permanent machinery only)	Remarks
Demonstrator Incharge/ Store Keeper	Verifying Officer	Receiving Officer		
		Sakib 16/09/23		

CHANDIGARH COLLEGE OF ENGINEERING AND TECHNOLOGY

STOCK REGISTER OF Multimedia/Networking Items

PURCHASE AND ISSUE

70

Degree Wing

12225/CCE&T/UT—Item 2—Govt. Press, U.T., Chd.

Date of receipt/Date of purchase for permanent fixture	Particulars of receipt	Quantity received	Rate	Amount	Quantity issued	Balance	Initials of Demonstrator Incharge/ Store Keeper	Initials of Verifying Officer	Initials of Receiving Officer	Condition at time of stock verification (for tools and permanent machinery only)	Remarks
1	Logitech Webcam		10,923.72			01	[illegible]				Bill No-17 dt 04/08/2017
	Received From Reg No		+18% GST								A.S. Enterprises
	52, Pg No 139 from		12,889/-								H528/1 Vill Kaydeu
	main Store.										
	Issued to PA Principal										
2	Speaker Wireless		4152.54			01	[illegible]				
	Received From Reg No		18%								
	52, Pg No 139.		4900/-		01	Nil	[illegible]		[illegible]		
	Issued to PA Principal										
03	USB Extender 3 ports		381/-			01	[illegible]				381.35/-
	Received From Reg No		18%								
	52. Pg No 139.		449/-								
04	Crimping Tool DLink		1000/-			01	[illegible]				
	Received From Reg No		5%								
	52. Pg No 139		1050/-								

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CHANDIGARH COLLEGE OF ENGINEERING AND TECHNOLOGY

STOCK REGISTER OF PURCHASE AND ISSUE

71 Degree Wing

Date of receipt/Date of purchase for permanent fixture	Particulars of receipt	Quantity received	Rate	Amount	Quantity issued	Balance	Initials of Demonstrator Incharge/ Store Keeper	Initials of Verifying Officer	Initials of Receiving Officer	Condition at time of stock verification (for tools and permanent machinery only)	Remarks
05	LAN TESTER		974.57/-			01	[illegible]				
	Received from Rg No	GST	18%								
	52. Rg No 139		1140/-								
06	SCREW DRIVER KIT		966.10/-			01	[illegible]				
	Received from Rg No	GST	18%								
	52, Rg No 139		1140/-								
07	WIRE CUTTER		474.57/-			01	[illegible]				
	Received from Rg No		18%								
	52, Rg No 139		559.99/-								
08	WIRED SPEAKER		1686.44			01	[illegible]				
	Received From Rg No		18%								
	52, Rg No 139.		1990/-								

CHANDIGARH COLLEGE OF ENGINEERING AND TECHNOLOGY

STOCK REGISTER OF PURCHASE AND ISSUE

72 Degree Wing

12225/CCE&T/UT—Item 2—Govt. Press, U.T., Chd.

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07.	BA/o Received from Rg No 52 Rg No 139	GST	1059.32/- 18% 1250/-			01					
10	PRESENTER Received from Rg No 52 Rg No 139 Transfer to Rg No 2548, Rg No 12 of CSE.		4194.91/- 18% 4949.99/-		01	Nil					
12.	Wi-Fi Dongle Received from Rg No 52 Rg No 139		2499/- (including all Tax)								M/S Jaiswal Digital Store. Bill No. 17 dt. 04/08/021

CHANDIGARH COI ... ess, U.T., Chd.

STOCK REC... gree Wing

Multifunction Printers

Date of receipt/Date of purchase for permanent fixture	Particulars of receipt	Quantity received	Rate	Amount	Quantity issued	Balance	Demonstrator Incharge/ Store Keeper	Verifying Officer	Rec... Officer	...	...marks
	Paramatrix Infotechnologies M/s Innovations SCO 222-223, 3rd F, Sec 34 A Chd										Bill No. GEM-20231468 dt. 21/05/2022
09/06/2022	* Brother MFP, as Site OEM 1 year warranty	13.	13,900/-	180700/-							
			Total	180700/-							
	Received From Reg No 52, Page No 239 of Main Store					13.		09/6/22	—		
	Issued to Dr. Parul AP App SC with Serial No E78345C2N469854				01	12					
	Issued to Dr. Maneen Kaur, AP App SC with Serial No. E78345C2N469489				01	11		09/6/22			
	Issued to Dr Neha AP App SC, with Serial No. E78345C2N469850.				01	10					
	Issued to Dr Amit AP CSE with Serial No E78345C2N469765				01	09					

CHANDIGARH COLLEGE OF ENGINEERING AND TECHNOLOGY

STOCK

Degree Wing

Multifunction Printers

Date of receipt/Date of purchase for permanent fixture	Particulars of receipt	Quantity received	Rate	Amou	Remarks
	Paramatrix Info Solution M/s Mohan Garden SCO 222-223, 3rd F, Sec 34 Chd				EM-20231468 5/2022
09/05/2022					
*	Brother MFP, as Site OEM 1 year warranty	13	13,900/-	180700	
			Total	180700	
	Received From Reg No 52, Page No 239 of Main Store				
	Issued to Dr. Parul AP. Aff. DC with Serial No E78345C2N469854				
	Issued to Dr Monsem Hain, AP. Aff DC with Serial No E78345C2N469489				
	Issued to Dr Neha AP Aff DC, with Serial No. E78345C2N469850				
	Issued to Dr Amit AP CSE with Serial No E78345C2N469765				

RETAIL INVOICE (ORIGINAL FOR RECIPIENT)

ATRIX INFO SOLUTIONS PVT.LTD.CHD
223-223,
OR-44-A, CHANDIGARH
NO:-0172-4647770, 4644334
T NO AD0404220001485
ATE:- 05/04/2022
GSTIN/UIN: 04AADCP0695C1ZR
State Name : Chandigarh, Code : 04
E-Mail : accounts@paramatrixinfo.com

Buyer (Bill to)
Chandigarh College of Engineering & Technology
Sector 26, Chandigarh
State Name : Chandigarh, Code : 04

Invoice No. RETAIL/22-23/293	Dated 21-May-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. GEMC-511687721951983	Dated 31-Mar-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**BROTHER DCP-B7500D IND PRINTER** E78345C2N469811 E78345C2N469499 E78345C2N469779 E78345C2N469859 E78345C2N469765 E78345C2N469854 E78345C2N469850 E78345C2N469753 E78345C2N469489 E78345C2N469746 E78345C2N469412 E78345C2N469841 E78345C2N469853	84433100	**13 Pcs**	11,779.66	Pcs	**1,53,135.58**
	OUTPUT CGST @9%			9	%	13,782.20
	OUTPUT UT GST @ 9%			9	%	13,782.20
	Rounded Off					0.02
	Total		**13 Pcs**			**Rs. 1,80,700.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees One Lakh Eighty Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	UT Tax Rate	UT Tax Amount	Total Tax Amount
84433100	1,53,135.58	9%	13,782.20	9%	13,782.20	27,564.40
Total	**1,53,135.58**		**13,782.20**		**13,782.20**	**27,564.40**

Tax Amount (in words) : **Indian Rupees Twenty Seven Thousand Five Hundred Sixty Four and Forty paise Only**

Company's VAT TIN : 04910022331
Company's CST No. : CHA/CST 22331 DT 08.03.2004
Company's Service Tax No. : AADCP0695CST002
Company's PAN : AADCP0695C

Declaration
1 GOODS SOLD WILL NOT BE TAKEN BACK
2 WARRANTY OF THE SUPPLIED GOODS TO BE PROVIDED BY THE PRINCIPAL MANUFACTURER AT THEIR RESPECTIVE SERVICE CENTRES.
3 WE HEREBY DECLARE THAT WE DO NOT INSTALL ANY PIRATED SOFTWARES AND ALSO WE DO NOT EXTEND ANY SUPPORT AND AFTER SALES SUPPORT FOR NON GENUINE SOFTWARES

Company's Bank Details
Bank Name : **ICICI BANK A/C 134105000421**
A/c No : **134105000421**
Branch & IFS Code : **SECTOR 34 CHANDIGARH & ICIC0001341**

for PARAMATRIX INFO SOLUTIONS PVT.LTD.CHD

Authorised Signatory

This is a Computer Generated Invoice

12225/CCE&T/UT—Item 2—Govt. Press, U.T., Chd.

CHANDIGARH COLLEGE OF ENGINEERING AND TECHNOLOGY

STOCK REGISTER OF PURCHASE AND ISSUE

Degree Wing

Date of receipt/Date of purchase for permanent fixture	Particulars of receipt	Quantity received	Rate	Amount	Quantity issued	Balance	Initials of Demonstrator Incharge/ Store Keeper	Initials of Verifying Officer	Initials of Receiving Officer	Condition at time of stock verification (for tools and permanent machinery only)	Remarks
	Issued to Server Room A-310. E78345C2N469412				01	08		09/6/22			
	Issued to Sh. Manoj Rana S.A., Accounts with E78345C2N469841				01	07					
	Issued to Dr. M.G. Sharma, Prof. ECE with E78345C2N469779				01	06		09/6/22	09/06/22		
	Issued to Training and Placement office with E78345C2N469746				01	05			09/06/22		
	Issued to Dr. Bhasker Gupta, Prof. ECE with. E78345-C2N469811				01	04		21/6/22	21/06		
	Issued to Dr Anil Kumar, Prof. ECE with E78345-C2N469853.				01	03			21/06/22		
	Issued to Dr. Jatinder Madan, Prof & Head Mech with E78345-C2N469499				01	02		30/6/22			

CHANDIGARH COLLEGE OF ENGINEERING AND TECHNOLOGY

12225/CCE&T/UT—Item 2—Govt. Press, U.T., Chd.

STOCK REGISTER OF PURCHASE AND ISSUE

Degree Wing

Date of receipt/Date of purchase for permanent fixture	Particulars of receipt	Quantity received	Rate	Amount	Quantity issued	Balance	Initials of Demonstrator Incharge/ Store Keeper	Initials of Verifying Officer	Initials of Receiving Officer	Condition at time of stock verification (for tools and permanent machinery only)	Remarks
	Issued to Sh. Rajiv Kumar					02					
	A.P. Mech. with										
	E78345C2N469753				01	01					