



कुरुक्षेत्र विश्वविद्यालय कुरुक्षेत्र  
**KURUKSHETRA UNIVERSITY KURUKSHETRA**

(Established by the State Legislature Act XII of 1956)  
(A" Grade, NAAC Accredited)

**4.3.3**

**Supporting Documents of  
Student - Computer ratio (Data for the latest  
completed academic year 2021-22)**

4.3.3 Student-Computer Ratio Supported Documents

J.L.N. Library

9566-100+400 Regs.-17-7-81-K.U.P.

96

**Kurukshetra University, Kurukshetra**

Ku

Name of the Article: HP Computers DX4124 P-IV 3.0 GHz HT Technology

Ni

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks	Date
			Rs.	P.						
31/5/15	Nil	1	1524	00	M/S Horizon Systems & Communication Pvt Ltd. Sector-13, Main Market, Kirti Vihar, Vidya Path No 401, Gurgaon-125015	40				19/5/15
18/5/15	Nil	60	2300	00	M/S Horizon Systems & Communication Pvt Ltd. Sector-13, Main Market, Kirti Vihar, Vidya Path No 401, Gurgaon-125015	100				
28/8/14	100	9	5500	00	A.A. Systems Ground Floor Sco 156, Main Market Sector 3, Karnal, Bill No- 435, Dt. 27-8-2014	109				
6/11/2021						20+9=29				

The above items written of as per recommendation of written off Committee and order of the VC at NP-38 dt. 21/4/17. Balance after written off is: Nil

The above 40 items written of as per recommendation of written off Committee and order of the VC at NP-38 dt. 21/4/21. Balance after written off is: 20

The above 40+40+80 items written of as per recommendation of written off Committee and order of the VC at NP-38 dt. 28/4/22.

Original deposit receipt No. PROJ/10985 dt. 29/1/2021

J.L.N. Library  
Kurukshetra University  
Kurukshetra-146115

A.R. (Gen.)

STOCK REGISTER

10 Kurukshetra University, Kurukshetra

A.R. (Gen.)

Kurukshetra

Name of the Article... Computer Desktop. All in one. PC... DELL Optiplex 5490

Name of the Article.....

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks	Date	Opening Balance	Quantity Received	Price		
			Rs.	P.									Rs.	P.	
07/02/22	-	60			Received from A.V. Bhargava International Pvt. Ltd., 85 old airport Cantt. market Kurukshetra vide e-mail/invoice no. BIL/157/2022 dated 25/12/2021	-	60								
			Rs.	77,347											
				x 60											
			Rs.	46,40,820											
				include GST 1.8%											
				SST 2.5%											
				with out GST 25657											
			Rs.	73,563.81/-											
03/02/22					Issued to Coordinator Centre for Advance Material Research (CAMR) Under RUSA 2.0. Sr.No. 75PM5K3	01	59								
07/02/22					Issued to Head of Office RUSA, Kurukshetra 10PM5K3	01	58								



Date: 10/05/22

Coordinator  
Centre for  
Advance  
Material  
Research  
Kurukshetra  
University  
07/02/22

Coordinator  
Centre for Advance  
Material Research (CAMR)

Head Office (RUSA)  
Kurukshetra University  
KURUKSHETRA  
19/02/22

**STOCK REGISTER**

16 Kurukshetra University, Kurukshetra

Name of the Article.....

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
			Rs.	P.					
① 07/11/22	-	112			Received from AV Abacus International Pvt Ltd 65 old Hugal Canal Marg Karnal vide Bill No. 112	-	112		
		Rs 65154			No. Bill/ASZL/2122				
		X 112			C-bill - 35113900				
		Rs 7298368			44856; dated -07/11/22				
		Inclusive 2.5% SGT							
		2.5% SGT							
		With out (CGST+SGST)							
		Rs 6260095/-							
② 07/11/22					Issued to Controller B.R Ambedkar Studies	10	102		
					SR No. - HXMMSK3, 3UMMSK3, CVMMSK3 3XMMSK3, JZMMSK3 9XMMSK3, FYMMSK3 GVMMSK3, YVMMSK3 JYMMSK3				
③ 07/11/22					Issued to Controller of Examinations - 2 @ (O/E) 2	60	42		
					Serial No. - HLMMSK3, SONMSK3, 10 NMSK3, 4YMM SK3, 8UMMSK3				

Coordinator  
Centre for I.T.A. Automation  
Rusa Project  
Kurukshetra University

Controller  
Kurukshetra University  
Kurukshetra - 136119

03 Computer Net further  
issued to Registration Area  
from old COE II

**Consignee Receipt & Acceptance Certificate**

Ashok Kumar  
Dean's Building Kurukshetra University Kurukshetra, KURUKSHETRA,  
HARYANA-136119

CRAC No: GEMCRAC-1-511687712323602-1  
CRAC Date: 21-Jan-2022

Contract No: GEMC-511687712323602  
Contract Date: 03-Dec-2021  
PRC Date: 07-Jan-2022

GeM Invoice No: GEM-17166396  
GeM Invoice Date: 07-Jan-2022

**Bill To**

Dean's Building Kurukshetra University Kurukshetra, KURUKSHETRA,  
HARYANA-136119  
Type: State Autonomous  
Ministry:  
Department: Higher Education Department Haryana  
Organisation Name: N/A  
Office Name: Kurukshetra University Kurukshetra

**Shipped By**

AV ABACUS INTERNATIONAL PRIVATE LIMITED  
AV ABACUS INTERNATIONAL PRIVATE LIMITED, Kamal, Haryana -  
132001

**Contract Item Details**

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit inclusive of all Duties and Taxes (in INR)
1	All in one PC	Dell Optiplex 5490	60	NOS	77347.0
2	Desktop	Dell Optiplex Micro PC 5080	112	NOS	65164.0
Total Order Value (in INR)					11939188.0

**CONSIGNMENT DETAILS**

S.No	Supplied Qty(Nos.)	Item Description	Received Qty	Accepted Qty	Rejected Qty	Reason for rejected items	Price per Unit inclusive of all Duties and Taxes (in INR)
1	60	All in one PC	60	60	0		77347.0
2	112	Desktop	112	112	0		65164.0
Total Received Order Value (in INR)							11939188.0

Note: This is a computer generated statement to generate e-bill by the buyer for making payment.  
Ink Signed Signatures are not required in System Generated Documents.



Social Work

4.3.3

129

3196-100 Regs. - K.U.P.

**Kurukshetra University, Kurukshetra**

Name of the Article..... Desktop Computers ..... 6/F-18

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued to	Balance after each transaction	Signature	Remarks
			Rs.	P.					
7/11/2016	<del>18</del>	10	10 Desktop Computers						(IT Cell Shree K. 14)
			with LED 15, Key board, Mouse						
			10 window installed window 8, CD Window-10						
		10 CPU	(1) 55489F2	(6) 55FH9F2					
			(2) 57299F2	(7) 569D9F2					
			(3) 56R89F2	(8) 55XD9F2					
			(4) 56299F2	(9) 57C89F2					(Accounting)
			(5) 57689F2	(10) 57K79F2					(Pharmacy)
		10 LED	(1) CN-0147F6.742	61.68N1U9U					
			(2) CN-0147F6.742	61.68N0R6U					
			(3) - do -	68N5D0U					
			(4) - do -	68N1U5U					
			(5) - do -	68N1U5U					
			(6) - do -	68M2M1U					
			(7) - do -	68N1U1U					
			(8) - do -	68M2M1U					
			(9) - do -	68N6U1U					
			(10) - do -	68M18JU					
17/11/2016	18	10	IT cell						28
			10 Desktop Computers						
			with LED 15, Key board, Mouse						
			10 window installed window 8, CD Window-10						

Chairman  
Deptt. of Social Work  
Kurukshetra Univer  
Kurukshetra - 136119

Chairman  
Deptt. of Social Work  
Kurukshetra University  
Kurukshetra-136119

Sociology

664 -150 Regs- K.U.P. 77

**Kurukshetra University, Kurukshetra**

Name of the Article Desktop Computer (Dell is) with LED (RUSA)

Date	Opening Balance	Quantity Received	Price Rs. P.	Received from Issued to	Quantity Issued to	Balance after each transaction	Signature	Remarks
		1	G5689F2	LED=LCN-0147A6-7426V-68M-				
		2	G16X99F2	2MSU				
		3	G4TG9F2	2. 68M-2MOK				
		4	G7389F2	3. 68M-1B9U				
		5	G7D89F2	4. 68N-607U				
		6	G79C9F2	5. 68M-1FSU				
		7	G78G9F2	6. 68M-2LLB				
		8	G73F9F2	7. 68M-2URU				
		9	G6179F2	8. 68N-6TVD				
		10	G6X99F2	9. 68N-13LU				
		11	G7H89F2	10. 68N-246U				
		12	G7DH9F2	11. 68N-0USU				
		13	G6279F2	12. 68M-16DU				
		14	G55F9F2	13. 68M-18DU				
		15	G6LC9F2	14. 68N-23WU				
		16	G6499F2	15. 68M-18KU				
		17	G69C9F2	16. 68N-1HLU				
		18	G7179F2	17. 68N-5CNU				
		19	G7F09F2	18. 68N-606U				
		20	G7AG9F2	19. 68N-51TU				
				20. 68M-2LUU				

Chairman  
Department of Sociology  
Kurukshetra University  
KURUKSHETRA-136119



Women Studies Research Center

124

9366-100+400 Reg-17-7-81-K.U.P.

**Kurukshetra University, Kurukshetra**

Name of the Article... Computer ...

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
			Rs.	P.					
17/7/09	-	2	some	IN	HARTON (Haryana state) Electronics Development Co-operative Limited Chandigarh				
S. No.	10A	91606	IN	B	Bill No HARTON/JP				
	10A	91606	IN	Z	msg: 2009: 4656				
	10A	91606	IN	PA	Dated 17.7.2009				
	10A	91606	IN	07					
	10A	91606	IN	FX					
	10A	91606	IN	NZ	(The total cost of				
	10A	91606	IN	0F	Bill for purchase 8 Computers				
	10A	91606	IN	0S	and 8 UPS is Rs. 336777- (including other Taxes.)				
<p>It is certified that in the dept. total has out Computer is (16).</p> <p style="text-align: right;"><i>[Signature]</i> 21/5/15</p>									
8/3/09		2	4000	0	2 HP Computer				
	10A	91606	IN	NZ	Mathlabcom				
	10A	91606	IN	PA	Yehaband				
					Price 215/- from				

**Director,**  
**Women's Studies Res Centre**  
**K.U. KURUKSHETRA**

Retail Invoice

Original

<b>Spectra Computech Private Limited, Chandigarh</b> Address: Sector 22C, SCO-2923-2924 Chandigarh - 160022 IN TIN NO: 0170020896 CST NO: 20646 (dated 27.10.2002) TEL: +91(172) 4303555 E-mail: shachin@spectra.computech.com		Invoice No: SCPL 209-10/ 139 Supplier's Reference: Buyer's Order No: HAKTRON/2009/466 DT-16-11	Date: 20/11/09 15:19 Other reference: Dispatch Doc. No: Dispatch Through: Terms Of Delivery:
Buyer: <b>KURUSHETRA UNIVERSITY</b> Address: DIRECTOR, WOMEN'S STUDIES RESEARCH CENTRE, KURUSHETRA UNIVERSITY, KURUSHETRA TEL: 01744-238196-238692 TEL: 01744-238026			

#	Item No.	Item Description	Quantity	Unit	Price	Total
1	HEW DES-HP DESKTOP DX2900	INTEL CORE 2 DUO(3.0GHZ) WITH E8400, VPRO TECHNOLOGY, Q45, 250GB, 2GB, DVD-RW, VBI, 5Yrs WARRANTY.	8	No	INR 36,038.00	INR 288,461.00
2	HEW TFT	HP 18.5" TFT SCREEN	1	No		

Spectra

PAID

Add. Exp. Discount Total After Discount Tax: CST SALES TAX 4% Total	Add. Exp. Discount Total After Discount Tax: CST SALES TAX 4% Total	INR 0.00 INR 288,461.00 INR 11,538.46 INR 300,000.00
Buyer's VAT NO: Buyer's TIN NO: Buyer's CST NO:		
Declaration: 1. Goods once sold will not be taken back. 2. All disputes subjects to Chandigarh jurisdiction only. 3. Principal Manufacturer will be responsible for all warranty of products.		For Spectra Computech Pvt. Ltd Authorized Signatory

Department of Bio Chemistry

4-3-3

PCAT 486 Computer  
 1.2 + 1.4 MB HDDS, 540 MB RAM  
 HDD 540 MB Battery back up, 101 keys, Key Board  
 2 serial 2 Parallel Ports

No. 12-2 Reg. - 15-2-92 - K.U.P. 68

Date	PARTICULARS	ISSUE				Signature Head of the Department	Remarks
		TO	Quantity	Signature	Balance		
4/2/97	Dr. R.C. Kambay Transferred to Dr. V.K. Dr. Jasbir Singh	1318788 Supplier	One complete set One set complete One complete set	Dr. V.K. Dr. V.K. Dr. V.K.	ONE ONE ONE	Completed to Dr. Jasbir Singh Dr. V.K. complete set Dr. V.K. complete set Dr. V.K. complete set Dr. V.K. complete set Dr. V.K. complete set	
7/1/2001	Dr. Jasbir Singh	One complete set	ONE	Dr. V.K.	ONE	Chairperson Department of Biochemistry Kurukshetra University KURUKSHETRA-150119	
7/1/2001	Dr. Jasbir Singh	One complete set	ONE	Dr. V.K.	ONE		

OPENING BALANCE		RECEIVED			Total	Rate	Amount
Date	FROM	Bill No. & Date	Make & No of App. if any	Quantity		Rs	pP
7-3-96	M. Shariq Sunalogies S.C.C, 99-100 Seidar 17B, Channigash	12897 2429 10/12/95	PC AT, THO 486DX2 Nos RAM 1.2GB 4112 MB HDD 512MB MAX TRAM Case Keys Keyboard 2500ml 2 Parallel ports 256 KBCalorie	THO Nos	THO Nos	36502	Rs 714
							including for the set of this back
							(Purchase of 99 equipment for the year 1995-96)
							Guarantee for one year net 25-26
16/4/2001	M/S Compaq Computer (India) Pvt Ltd. May House, First Floor						
	Dr. The Mang CKLCLC Phase III New Alibh - 110 020	Invoice no 1201 date 3/10/2001	Compaq Desk Pro 5000 ENL/8150/P III/1MHz 64 MB SDRAM/20GB HDD LX CD ROM/WIN 95/15.5 Color Monitor	One	One	55500	
16/4/2001	M/S Compaq Computer (India) Pvt Ltd. May House, First Floor						
	Dr. The Mang CKLCLC Phase III New Alibh: 110020	Invoice no 1201-P date 3/10/2001	Compaq Desk Pro 5000 Color monitor/1MHz/64 MB SDRAM/10GB HDD/WIN 95/ 5.530 15" Color Monitor	One	One	43500	

Chairperson  
Department of Biochemistry  
Kurumbalur Campus  
V. Kurumbalur - 626119

**UNIVERSITY  
OF BIO-CHEMISTRY  
REGISTER**

11012-2 Regd. 15-2-92 - K.U.P.  
119

Name of Article *Computer Lab*

43.3

Date	PARTICULARS	ISSUED				Signature Head of the Department	Remarks
		TO	Quantity	Signature	Balance		
22/8/12	<p>(168) Computer HCL Computer Lab. 22/8/12 Serial C.103AA04214 Dr. Vinita</p>	Computer Lab. Dr. Vinita	One		Nil		
22/8/12	<p>(169) Computer HCL Serial 9113AA238017 to 9113AA238019 Dr. Vinita</p>	Computer Lab. Dr. Vinita	Three		Nil		
13/2/14	<p>(182) Computer HCL Serial 9113AA238022 to 9113AA238026</p>	Computer Lab. Dr. Vinita	Five		Nil	one computer transferred Serial 9113AA238026 from computer lab to ...	
	<p>Back in computer lab from v.k. Gupta as per ... order dated 20-2-2014</p>	Computer Lab	7 Nos		Nil		

*Sanjay Gupta*  
Chairperson  
Department of Biochemistry  
Birukshetra University  
BIRUKSHETRA-136119

UNIVERSITY OF BIO-CHEMISTRY REGISTER

Name of Article 118

4.3-3

PARTICULARS	ISSUED				Signature Head of the Department	Remarks
	TO	Quantity	Signature	Release		
151 18/3/2011 Computers Sr. No. 103AA074205	Dr. Jyoti Sarna	One	{	10		
152 3/02/2011 Computers Sr. No. 103AA074208 Sr. No. 103AA074209 Sr. No. 103AA074210	Computer Lab. (Pharmaceuticals)	Three	{	6		
153 18/3/2011 Computers Sr. No. 103AA074206	Dr. Suman Singh	One	{	5		
154 18/3/2011 Computers Sr. No. 103AA074207	Dr. Benjy Gupta	One	{	4		
164 30/7/12 Dr. Vinita Bhanu Sr. No. 103AA074211	Dr. Vinita Bhanu	One	{	13		
166 24/7/12 Computer Services 103AA074212	Computer Lab	One	{	12		
167 1/8/12 Computer Services 103AA074213	Pharmaceutical Lab Lab. No. 103AA074213	One	{	11		

Benjy Gupta  
Chairperson  
Department of Biochemistry  
Kurukshetra University  
KURUKSHETRA-136119

BROUGHT FORWARD  
FROM PAGE No. 1/2  
OPENING BALANCE

KURUKSHETRA  
DEPARTMENT  
B.T.

RECEIVED

Date	FROM	Bill No. & Date	Make & No. of App. if any	Quantity	Total	Rate	Amount Rs. p.
	B.F. Page No. 48						

*[Signature]*  
Chairperson  
Department of Biochemistry  
Kurukshetra University  
KURUKSHETRA-136119





UNIVERSITY  
OF BIO-CHEMISTRY  
REGISTER

1982-3 Reg-15-7-92-K.U.P.

Name of Article 117

433

PARTICULARS	ISSUED				Signature Head of the Department	Remarks
	TO	Quantity	Signature	Balance		
<p>19/3/08</p> <p>Infinit Pro B-2110 HCL Computer CDE660 30442512 MB RAM DDR II 160GB HDD 17" TFT Monitor - Philips Keyboard FDD, DVD Drive Serial No 27127878</p>	Dr. V.K. Gupta	One	Dr. V.K. Gupta	One		
<p>7/4/08</p> <p>Infinit Pro B-1245 HCL Computer - 2 DE 660 34442512 MB RAM DDR II 160GB HDD 17" TFT Monitor - Philips Keyboard FDD, DVD Drive Serial No 108321270517 Serial No 108321270517 Computer Lab Record No 118</p>	Office	Two	Office	One		
<p>23/4/08</p> <p>Infinit Pro B-1245 HCL Computer P-12 30442512 MB DDR RAM 80 GB SATA HDD 15" LED Monitor 15" Philips Office of In-charge Serial No FOD-144 MB Serial No 9063019112404</p>	Office	One	Office	One		

*Kanjiv Gupta*  
Chairperson  
Department of Biochemistry  
Kishoretra University  
UKSHETRA-136119

BROUGHT FORWARD  
 FROM PAGE No .....  
 OPENING BALANCE .....

DEPARTMENT  
 STOCK

4.3.3

RECEIVED

Date	FROM	Bill No & Date	Make & No. of App. if any	Quantity	Total	Rate	Amount		Signature Date
							Rs	pP	
	HCL Infosystems Ltd. Villianur	9/10/18	HCL 3	17	170000				
	Commonwealth Engineering		INFINITI PR...						
			BL-134e						
			State 1000						
			1000						
			1000						
			Warranty 30 months						
			...						

Carry forward at page 11

*Langun Gupta*

Chairperson  
 Department of Electronics  
 VIT-VEIT  
 Vellore

RA  
ENY  
CK

**UNIVERSITY  
OF BIO-CHEMISTRY  
REGISTER**

11612-3 Regs - 5-3-92 - K.U.P

94

4-3-3

Name of Article  
*(Handwritten notes)*

PARTICULARS	ISSUED				Signature Head of the Department	Remarks
	TO	Quantity	Signature	Balance		
88 7 20/4/06	Dr. Vik. Gupta	One	[Signature]	4-11/06	[Signature]	
89 7 20/4/06	Dr. Jasbir Singh	One	[Signature]	3-11/06	[Signature]	
97 7 24/4/06	For Chairman office	One	[Signature]	2-11/06	[Signature]	
94 7 24/4/06	office for Dr. Harish	One	[Signature]	One	[Signature]	
95 7 8/11/06	Dr. Rajendra Gupta	One	[Signature]	6-11/06 5-11/06	[Signature]	
100 7 8/11/06	Dr. Jasbir Singh	One	[Signature]	4-11/06	[Signature]	
101 7 14/11/06	Dr. Jasbir Singh	One	[Signature]	3-11/06	[Signature]	
103 7 22/11/06	office	One	[Signature]	2-11/06	[Signature]	
4/11/07 Opposite PROBZ 1230 Meke hcl D-11/2-4-11/07 DE. No. 357 MIB D.P.E 2 AM He... [Handwritten notes]	M.S. (P) (w)	One	[Signature]	One	[Signature]	

*(Signature)*  
Chairperson  
Department of Biochemistry  
Kurukshetra University  
KURUKSHETRA-136119

BROUGHT FORWARD  
FROM PAGE No. ....  
OPENING BALANCE .....

4.3.31

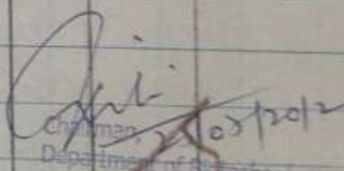
RECEIVED

Date	FROM	Bill No. & Date	Make & No. of App. if any	Quantity	Total	Rate	Amount
							Rs. p.
			Quantity 4 kg				
17/10/16	M/s HCL 3, Jodhpur 1st. Vidyanagar Community School Jodhpur	9/1/16	1000g 1000g 1000g	1000g	6200		6200
17/10/16	M/s HCL 3, Jodhpur 1st. Vidyanagar Community School Jodhpur	9/1/16	1000g 1000g 1000g	1000g	2100		2100
17/10/16	M/s HCL 3, Jodhpur 1st. Vidyanagar Community School Jodhpur	9/1/16	1000g 1000g 1000g	1000g	3600		3600
17/10/16	M/s HCL 3, Jodhpur 1st. Vidyanagar Community School Jodhpur	9/1/16	1000g 1000g 1000g	1000g	1400		1400
17/10/16	M/s HCL 3, Jodhpur 1st. Vidyanagar Community School Jodhpur	9/1/16	1000g 1000g 1000g	1000g	3600		3600
17/10/16	M/s HCL 3, Jodhpur 1st. Vidyanagar Community School Jodhpur	9/1/16	1000g 1000g 1000g	1000g	1400		1400

Department of Biochemistry  
Kanchi University

**Kurukshetra University, Kurukshetra**

Name of the Article... Desktop Computer (Dell)

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
			Rs	P					
27/12		5	169250		Ms. Agmatel India DELL Pvt Ltd E-366 2-2 Floor, Nieman Vihar, Vikas Marg, New Delhi Invoice No. DELT1213 14418 date 17/12/2012 ...city Th...		05		

Chairman,  
Department of Biotechnology,  
Kurukshetra University,  
KURUKSHETRA-136119.

**ABACUS INTERNATIONAL**

**Bill Invoice**

85 KARNAL COMMERCIAL COMPLEX OLD MUSHAL CANAL MARKET  
DISTT. KARNAL HARYANA-132001

TIN : 0678225495  
Service Tax No. : AALPV897MCST01  
CST No. : KAR/V/25495

LST No. : KAR/V/25495  
PAN : AALPV897M

Customer Name & Address:  
Chairman Deptt. of Biotech  
Kurukshetra University Kurukshetra

HARYANA

No. <b>319</b>	Dated <b>20/12/16</b>
Delivery Note	Dated
Payment Terms	Other Reference(s)
Order No. <b>001/00172</b>	Order <b>031210</b>
Transporter	GRUR No.
Vehicle No.	Station

Consignee Details

Terms of Delivery

**Particulars**

Particulars	Qty.	Unit	Rate	Amount
<b>1. HCL INFINITI SERIES DESKTOP I5 @ 3.2GHZ</b> Item Serial No C103AA074202,C103AA074221,C103AA074220,C103AA074219,C103AA074218,C103AA074217,C103AA074216,C103AA074215 Intel Core i5 3200 4 MB 13 Cache Intel Q57 on Motherboard on OEM Motherboard 4 PCI (PCI / PCI Express Slots) 2 GB DDR3 1066 MHz Ram expandable upto 8 GB 320GB SATA 87500RPM HDD 104 Keys Heavy Duty Keyboard Optical Scroll Mouse Bays 3 (2 External and 1 Internal) 4 USB (2 in Front 2 in Back) . Audio Ports for MIC and Headphone Dual 2.5mm FireWire (Max. 16 Lanes) Latest DVD writer 10/100/1000 Mbps on board LAN with Remote Routing Facility, remote system installation remote wake up net. of band management using any standard management software Windows 7 Professional Latest Antivirus McAfee/Trust/Norton/Quick Heal Warranty 24 Months	8.00	Nos	38250.00	306240.00
<b>2. HCL 18.5" LCD MONITOR T08-05</b> Item Serial No B101BG384887,B101BG384888,B101BG384889,B101BG384890,B101BG384891,B101BG384892,B101BG384893,B101BG384894,B101BG384895,B101BG384896,B101BG384897,B101BG384898,B101BG384899	8.00	Nos	0.00	0.00
	16.00			306240.00

*SRP 102*

**PAID**

Amount in Words: 306240.00 V.A.T @ 5% 15312.00

Rupees Three Lakh Twenty One Thousand Five Hundred and Fifty Two only

V.A.T @ 5% 15312.00  
Grand Total 321552.00

**TERMS & CONDITIONS**

1. Payment should be preferably by a crossed A/C Payee only cheque in favour of ABACUS INTERNATIONAL KARNAL.
2. All transactions are subject to Karnal Jurisdiction and also subject to terms as per agreement.
3. No responsibility of Warranty if any, lies with the manufacturer only as per manufacturer terms.
4. Interest @ 24% will be charged, if payment is not made on due date.
5. We declare that the invoice shows the actual price of the goods described and all the particulars are true and correct. Proper receipting is available on request.

for ABACUS INTERNATIONAL

*Surjeet Singh*  
25/12/16

(Authorized Signatory)

*PN*

Department of Botany

TAX INVOICE

<b>PARAMOUNT IT SERVICES</b> 13-14, 2ND FLOOR 3ER NO. 3 & 5, OR 22 C, CHANDIGARH A/UIN: 06AAIFP8750A1ZG Name: Chandigarh-Code: 04 act: 0172-4780477, +91-92163-16473, +91-92163-16457 : 0172-4780477 Mail: paramountitserviceschd@hotmail.com Unsignee	Invoice No.	Dated
	GST/19-20/1795	25-Jan-2020
<b>The Chairperson- Deptt Of Botany</b> The Director IT Cell Kurukshetra University Kurukshetra, Haryana, KURUKSHETRA, HARYANA-136119, India, Mr. Dharmvir- 9812384781 GSTIN/UIN : 06AAAJK1297P1ZP State Name : Haryana, Code : 06 Buyer (if other than consignee)	Delivery Note	Mode/Terms of Pay
	Supplier's Ref.	NEFT
<b>The Director IT Cell Kurukshetra University Kurukshetra</b> The Director IT Cell Kurukshetra University Kurukshetra, Haryana, KURUKSHETRA, HARYANA-136119, India, Yogesh Kumar Designation: SO clerk GSTIN/UIN : 06AAAJK1257P1ZP State Name : Haryana, Code : 06	Buyer's Order No.	Other Reference(s)
	GEMC-511687721332272	GEM ORDER
	Despatch Document No.	Dated
		9-Jan-2020
	Despatched through	Delivery Note Date
	XPRESS LOGISTICS	Destination
	Terms of Delivery	KURUKSHETRA

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
Printer HP LaserJet Pro MFP M128fw CNBKMCT64R <i>SIP-5</i>	8443	13%	1 pcs	17,794.92	17,794.92
IGST Round Off					3,203.09 (-)0.01
Total					1 pcs ₹ 20,998.00

- Certified that the item purchased through e-procurement installed, working satisfactory.

- Bill verified and passed for Rs 20998/-

*[Signature]*  
 Chairperson, 5-2-2020  
 Department of Botany,  
 Kurukshetra University  
 KURUKSHETRA.

Amount Chargeable (in words) **INR Twenty Thousand Nine Hundred Ninety Eight Only**

Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
17,794.92	18%	3,203.09	3,203.09
<b>Total:</b>		<b>3,203.09</b>	<b>3,203.09</b>

Amount (in words) **INR Three Thousand Two Hundred Three and Nine paise Only**

Company's PAN <b>AAIFP8750A</b>	Company's Bank Details Bank Name <b>STATE BANK OF INDIA</b> A/c No. <b>62004881812</b> Branch & IFSC Code <b>SECTOR 34A &amp; SBIN0050752</b> for PARAMOUNT IT SERVICES
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Prepared by <i>[Signature]</i> Verified by <i>[Signature]</i> Partner

This is a Computer Generated Invoice



Original Copy

# TAX INVOICE ACS INFOTECH

(Formerly known as Advance Computer Services)  
PLOT NO. 65 NEAR SAFFRON HOTEL, PIPLI ROAD KURUKSHETRA  
PAN : BZLPS0989K  
GSTIN : 06BZLPS0989K1ZJ

Tel : +91-7206224048, 9729896060 email : sales@adcsinfo.com, adcskkrr@gmail.com

www.adcsinfo.com

**Party Details :**  
CHAIRMAN DEPARTMENT OF BOTANY  
KUK  
KURUKSHETRA

Invoice No. : 2021-22/828  
Dated : 24-03-2022  
Place of Supply : Haryana (06)  
Reverse Charge : N

Party Mobile No  
Party State : Haryana (06)  
GSTIN / UIN : 06AAAJK1297P12P

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1	DESKTOP Acer Intel Core i7 10100 8 GB 1081 GBH 21.5 inch Display WARRANTY 3 YEAR FROM OEM New Com Sum: <u>₹41-5</u> SIP.No - 4	8473	1.00 Pcs.	38,008.48	9.00 %	3,420.76	9.00 %	3,420.76	44,850.00
Grand Total 1.00 Pcs. ₹ 44,850.00									

HSN Code	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
8473	18%	38,008.48	3,420.76	3,420.76	6,841.52

Rupees Forty Four Thousand Eight Hundred Fifty Only

**Bank Details :** Account No. 65249774274  
IFSC Code. SBIN0050981 (Br. Name SBI Pipli Road Kurukshetra)

**Terms & Conditions**

**E & O E**

- Warranty Will be given by company not by us.
- Interest @ 18% p.a. will be charged if the payment is not made within in the stipulated time.
- Subject to 'Kurukshetra' Jurisdiction only.
- No Warranty on burn and physical damage.

Receiver's Signature :



Gurpreet Singh(Authorised Signatory)



A.R. (Gen.)

STOCK REGISTER

4 Kurukshetra University, Kurukshetra

Name of the Article: DESKTOP PC HP (computer)

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
			Rs.	P.					
4-2-20	10 Pcs				BF From Page No. 469 Register NC Vol. No. 1				Dr
		10 Pcs			10 Desktop PC HP from the Register No. 469				
4-2-20	1 Pcs	1 Pcs	56600		M/S Paramount IT Services, Sec. - 22 Chandigarh				Dr
					Order No. 057/19-20/1796/05 Dated 25-1-2020				Original Attached with MC order 4-2-20
25/3-22	1 Pcs	1 Pcs	44099		M/S Acs INFOTECH				
04-1-22		1 Pcs	12400		Formerly known as advance computer services, Plot No-65 Near, Solferino Hotel Pipli Road, H.K.R. Buss/oh 629				
					24-03-22				
					Dr N.S				

पुस्तक 12 कंप्यूटर पुराने BF 91110-469 से  
 written off - 14/12/21 with  
 ग्रामर Balance - 102  
 201 - 1 25 469 512/21

HP 280 G4 i5 8GB 1TB Win 10  
 N220 with 8GB RAM 917 6286  
 CN 49310P500

Department of Microbiology

h.3.3

13. Invoice

**Sender Details:**  
 GEMM India Pvt Ltd  
 GEMM India Pvt Ltd  
 GEMM India Pvt Ltd  
 GEMM India Pvt Ltd

**Receiver Details:**  
 Kurukshetra University Kurukshetra, Dist. Haryana  
 Kurukshetra, HARYANA, 136119  
 Kurukshetra University Kurukshetra, Dist. Haryana

**Goods Invoice Number:** GEM4002-1041  
**Seller Invoice Number:** 33-50754-07  
**Invoice Date:** 29.11.2016  
**Dispatch Date:** 02-Nov-2016  
**Dispatch Mode:** Surface  
**Excise Duty:** Rs. 40  
**CST/VAT:** Rs. 127934.50  
**Expected Delivery Date:** 11-Nov-2016

**GEM Unique ID:** GEM201605GgmsmMcpIndiaPvtLtd04

**Consignee Details:**  
 Kurukshetra  
 GEM Cell, Room No. 11 Deans' Building Kurukshetra  
 University Kurukshetra, HARYANA, 136119  
 Contact: 9896336143

Particulars	Unit	Quantity	Rate	Amount	Excise Duty	Total
10 Desktop PC	Each	10	4779.30	47793.00	Rs. 25,002,940.00	

Total Order Value (INR): 47,793.00

Excise Duty: 40

CST/VAT: 127934.50

**Sender hereby certifies/undertakes that:**

1. Certified that the Excise Duty charged on this Bill is not more than what is payable under the provision of the relevant Act or the Rules made there under.
2. Certified that the amount claimed as Excise Duty in this bill is in accordance with the provisions of the Rules in all respects and that the same has been paid to the Excise Authorities in respect of the Stores/Items covered by this Bill;

*Certified that Department of Microbiology, Kurukshetra University Kurukshetra is having Ten desktops PC in 14 Computer room of the Dept which were provided by IT cell, KUK.*

*ELT*  
**Chairman,**  
**Department of Microbiology**  
**Kurukshetra University.**  
 KURUKSHETRA

## Department of Chemistry

### DEPARTMENT OF CHEMISTRY, KURUKSHETRA UNIVERSITY KURUKSHETRA

No. Chem./22/149

Dated : 13/01/2022

#### List of new apparatus & equipments under Non-Recurring side of Budget Estimates 2022-23:

S No	Name of apparatus & equipment	Qty	Estimated Cost	Justification
1.	UV-VIS Spectrophotometer with computer	01	5,00,000/-	For Research Work as current instruments are not working properly
2.	Vacuum Pump (oil)	02	80,000/-	For Research Work
3.	Shredder	01	3,00,000/-	For Research Work in Physical Chemistry
4.	Lumerical software with FDTD	01	3,00,000/-	For Research Work
5.	Incubator (Remi make)	01	5,00,000/-	For Research Work
6.	UV- visible double beam (multi-sampler)	02	12,00,000/-	For Research Work
7.	Digital water bath (Electric)	04	2,00,000/-	For Research Work
8.	Spectrophotometer with computer	01	5,00,000/-	For Research Work
9.	Ultrasonicator	01	3,00,000/-	For Research Work
10.	Oven	01	50,000/-	For Research Work
11.	Digital magnetic Stirrer	01	50,000/-	For Research Work
12.	ELISA Plate Reader	01	5,00,000/-	For Research Work
13.	DSA	01	24,00,000/-	For Research Work
14.	Computers windows based (Desktop)	50	30,00,000/-	29 computers were written-off from the Dept. For M.Sc. students new experiments have been introduced in the curricula and the software of Chemistry are not compatible with old configuration (140) M.Sc. students are there in each class (P) & (F).
15.	Printers	20	4,00,000/-	For faculty members and other officials
16.	Laptops core i-7	1+16	12,00,000/-	For all the faculty members as the old laptops are of expired configurations. The configuration is required for compatibility with chemistry software.
17.	LAN Connection in new block of Dept. in all the rooms and labs	---	3,00,000/-	No internet connection in the new block. The file was moved in IT cell for the same & it came back that the same should be done from departmental budget head & Department has no such budget head.
18.	Generator Set for new block of Dept.	01	8,00,000/-	No connection of old generator set with the new block. Moreover, The old generator is 15 years old. The continuous electric supply is required for practical labs.
19.	Air Conditioner Split	09	4,50,000/-	2 for seminar room, 02 for Deptl. Library and 02 for Chairperson office 03 for room No. 04
20.	Furniture furnishing for seminar room (Table, Chairs, screen, shade etc.)	---	3,00,000/-	No furniture in seminar Room
21.	Furnishing of chairperson room	--		Need renovation as the existing in very old.



Chairperson,  
Department of Chemistry  
K.U. KURUKSHETRA.

3305-300x250PA-0.A

**STOCK REGISTER**

**Kurukshetra University, Kurukshetra**

Name of the Article: Antivirns (Quick Heal Total Security) 213

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
			Rs.	P.					
11/21/21	-	02	23850/-		M/S Computer gubee. KDBC 100 Feet Road, Near Bharma chaul Kurukshetra. Bill No - C shop / 5280 Dt 18/02/2021	-	02		TEQIP SRP No 145

(Gen.)

STOCK REGISTER

3505-300x250PA.U.R.

Kurukshetra University, Kurukshetra

Name of the Article: U.P.S. System (10.00 VA) Veriv. Mathe 201

Date	Opening Balance	Quantity Received	Price		Received from Issued to Bhupat Singh Jhum Page No - 200	Quantity Issued	Balance after each transaction	Signature	Remarks
			Rs.	P.					
3/21	03	-			Issued to the office	01	02	<i>[Signature]</i>	
3/22	02	-			Issued to Dr. Pardeep Kumar	01	01	<i>[Signature]</i>	
3/24	01	-			Issued to Dr. Kanwal Chary	01	NIL		

A.R. (Gen.)

**STOCK REGISTER**

200 Kurukshetra University, Kurukshetra

Name of the Article..... U.P.S. System (1000 VA) Vertiv Maths

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
			Rs.	P.					
09/02/21	NIL	04	29,800/-		TEQIP-III office	NIL	04		TEQIP office stock
			+ 3744/GST						
			24,544/-						

Invoice No-896  
 DT:- 09/02/21  
 PO No-TEQIP-III/  
 FOS/21/1878

*Aravind*

Page No  
45

GSTIN : 04AAEPW621A1ZW

**TAX INVOICE**  
**HIPULSE SOLUTIONS**

S.C.O. 93 First Floor, Sector - 144 C  
 Chandigarh 160041, 9872266706, 9878834766  
 PAN : AAEPW621A  
 Tel : 01729327278 email : info@hipulse.com

Original For  
 Chairman  
 Dept. of Computer Science  
 and Applications  
 K.U. Kurukshetra  
*Aravind*

Invoice No. : 896  
 Date of Invoice : 09-02-2021  
 Place of Supply :aryana (IN)  
 Reverse Charge : N

Transport PO No. : TEQIP-III/PO5/21/1878  
 E-WAY No. :  
 SALES PERSON :

Billed to :  
 PROJECT COORDINATOR TEQIP-3/PO5  
 Dept. Of Instrumentation  
 Kurukshetra University  
 Kurukshetra  
 Haryana  
 GSTIN / UIN : 06AAAKJ287P2ZF

Shipped to :  
 PROJECT COORDINATOR TEQIP-3/PO5  
 Dept. Of Instrumentation  
 Kurukshetra University  
 Kurukshetra  
 Haryana  
 GSTIN / UIN : 06AAAKJ287P2ZF

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	1000 VA UPS SYSTEM MAKE: 18975 HSN: 85074000	85074000	4.00	Pcs.	3,200.00	12,800.00
						3,744.00
Amt. GST @ 18.00 %						698.40
<b>Grand Total</b>						<b>₹ 24,244.00</b>

HSN/SAC The Rate Taxable amt. GST Total Tax  
 850740 18% 12,800.00 2,304.00 15,104.00

Nones Twenty Four Thousand Five Hundred Forty Four Only

Bank Details : A/C NO-4201128000000063, IFSC CODE: WBL0004201  
 THE KARUR VYDYA BANK LTD, CHANDIGARH

Terms & Conditions

1. Goods shall not be returned for any reason.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to "Change" reservation only.

Receiver's Signature

For HIPULSE SOLUTIONS  
*Aravind*  
 Authorized Signatory

11/02/21 04 08 Issued to 01 03 Aravind  
 chairman office  
 Carried over to Page No-201

A.R. (Gen.)

**STOCK REGISTER**

198 Kurukshetra University, Kurukshetra

Name of the Article..... Cisco Webex Software.....

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
			Rs.	P.					
09/02/21	NIL	01	18,000.00		TECSIP office NIL		01		TECSIP office Stock Reg Page-44

Bill No -  
TE.SPL/20-21/613  
Dated - 09/02/21

*Handwritten signature*

Tax Invoice

**A S Solutions Pvt. Ltd.**  
 20, Phase - I, Sector - 17, Gurgaon, Haryana - 122002  
 GSTIN: 07AASL1234567890  
 PAN: AASL1234567890

**Customer: TCS**  
 TCS, Plot No. 1, Sector 17, Gurgaon, Haryana - 122002  
 GSTIN: 07TCSL1234567890  
 PAN: TCSL1234567890

**Invoice No: TCS/20-21/613**  
**Invoice Date: 09 Feb 2021**

Description of Goods and Services	HSN/SAC	QST Rate	Part No.	Quantity	Rate	Net Amount
1. Collaboration File Plan	9852	0%	A-FILEX	1 unit		
2. Basic Support for Cisco Spark	9852	0%	SPK-SPT	1 unit		
3. 30 Cloud Meetings - Meetings (1)	9852	0%	M-30M	1 unit	18,000.00	18,000.00
4. Included VADP	9852	0%	VADP	1 unit		
5. Meetings Top Up Audio (1)	9852	0%	M-TU-A	1 unit		
6. File Storage Enhancement	9852	0%	FSE	1 unit		
7. Messaging Enhancement (1)	9852	0%	M-E	1 unit		
8. Meetings Enhancement (1)	9852	0%	M-E	1 unit		
9. Included Webex Storage for File	9852	0%	WFS	1 unit		
10. A-FILEX Webex Edge Audio	9852	0%	A-FILEX	1 unit		
<b>Total</b>						<b>18,000.00</b>

**Total: 18,000.00**

*Handwritten notes:*  
 VADP is included in the price.  
 TCS, Plot No. 1, Sector 17, Gurgaon, Haryana - 122002  
 PAN: TCSL1234567890

Dept. of Computer Science  
 and Applications  
 K. I. Kurukshetra  
 University





A.R. (Gen.)

STOCK REGISTER

TECIP-III

196 Kurukshetra University, Kurukshetra

Name of the Article Labtop CDell latitude 3410 Series 17-105100

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
			Rs.	P.					
22/10/2020	NIL	10	8,63,450/-		TECIP-III	NIL	10		TECIP Stock
					KULC				Reg. Page No. 40
					Serial No				1TB HDD
					RT: 22/10/2020 D62T463,				Windows Pro
					AV Attach F62T463, 172T463,				SSD
					International C62T463, 962T463,				20GB
					Port. 272T463, G62T463				3 year
					45, old B62T463, J62T463				Warranty Bag
					Mugal Canal H62T463				
					Market				
					Karnal - 1300				
17/10/2020	10	-	-	-	Issued to Prof. Rajendra Nath.	01	09		
17/10/2020	09	-	-	-	Issued to Dr. Pardeep Kumar	01	08		
17/11/2020					Issued to Dr. Tyagi	01	07		
					Issued to Prof. a Upadhyay	01	06		
					Issued to Prof. Kumar	01	05		
					Issued to Dr. nilca.	01	04		

## STOCK REGISTER

Kurukshetra University, Kurukshetra 452

Name of the Article Graphics Notebook

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
			Rs.	P.					
11/11/20	7	01	-	-	Brought Forward Page No - 450 Issued to Asst Prof. Chandee Kant	01	06		
12/11/20	6	01	-	-	Issued to Prof Shuchita Upadhyaya	01	05		
17/11/20	5	01	-	-	Issued to Asst. Lect Sachin Lalit	01	04		
19/01/21	04	-	-	-	Issued to Prof Rajesh Kumar	01	03		
15/03/21	03	-	-	-	Issued to Prof. Rajender Nath.	01	02		
3/3/21	02	-	-	-	Issued to Dr Sanjay Tyagi	01	01		

A.R. (Gen.)

STOCK REGISTER

3195-30 Sept. - K.U.P.

451 Kurukshetra University, Kurukshetra

Name of the Article: Graphics Notebook

Tax Invoice

**SharpTech AV Designs**  
 302-E, 3rd Floor, Govardhan House, 53-54,  
 Nehru Place, New Delhi-110019  
 GSTIN/UIN: 07AVCPK5245L1ZE  
 State Name: Delhi, Code: 07  
 E-Mail: pankaj@sharptechavdesigns.com

Invoice No. 354  
 Delivery Note  
 Dated 6-Oct-2020  
 Model/Terms of Payment

Supplier's Ref: 354 Other Reference(s)

Buyer's Order No. GEMC-511687756813999  
 Dispatch Document No. Dated 10-Sep-2020  
 Delivery Note Date

**Consignee**  
 Department of Instrumentation Kurukshetra University Kurukshetra  
 Prof. V.M. Murthy  
 Project Coordinator, TEQIP-III (1.3)  
 Faculty of Science, New Building 2nd Floor  
 Department of Instrumentation, Kurukshetra  
 University, Kurukshetra (Haryana)-136119  
 State Name: Haryana, Code: 06

Despatched through: Courier  
 Destination: Kurukshetra

Terms of Delivery

**Buyer (if other than consignee)**  
 Department of Instrumentation Kurukshetra University Kurukshetra  
 Prof. V.M. Murthy  
 Project Coordinator, TEQIP-III (1.3)  
 Faculty of Science, New Building 2nd Floor  
 Department of Instrumentation, Kurukshetra  
 University, Kurukshetra (Haryana)-136119  
 State Name: Haryana, Code: 06

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Doc. %	Amount
1	Star G960 <small>PS: Storage: 4GB, RAM: 2GB, Screen: 10.1"</small>	8471	15 pcs	3,518.10	pcs		52,741.50

OUTPUT IGST 18%  
 Round Off 18 % 9,493.47  
 0.03

Total 15 pcs ₹ 62,235.00

Amount Chargeable (In words)  
 INR Sixty Two Thousand Two Hundred Thirty Five Only

E & O E

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

**Company's Bank Details**  
 Bank Name: STATE BANK OF INDIA (058)  
 A/c No.: 37999700058  
 Branch & IFSC Code: New Rajinder Nagar, New Delhi & SBIN0001271

Customer's Seal and Signature

for Sharptech AV Designs

Authorized Signatory

This is a Computer Generated Invoice

*[Handwritten Signature]*

Stock Entry Done on  
 Page No. - 136 / Consumables



**STOCK REGISTER**

445 Kurukshetra University, Kurukshetra

Name of the Article: Keyboard (KB110 Classic Full Keyboard - 104 Keys)

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
			Rs.	P.					
15/09/20	NIL	20			TEQIP-III KUK	NIL	20	<i>[Signature]</i>	104 Key Keyboard USB TEQIP Store Reg Page No 131

Bill (Original)

**AV Abacus International Pvt. Ltd.**  
 55 Old Mughal Canal Market Karol  
 Baghwan-120001  
 GSTIN: 06AAAC1297P12P  
 State Name: Haryana, Code: 06  
 City: U73300HR2012PTC045614  
 E-Mail: ap@abacus.com

**Invoice No:** BIR9142/2021  
**Date:** 15-Sep-2020  
**Delivery Note:** \_\_\_\_\_  
**Supplier's Ref:** BIR9142/2021  
**Other Reference(s):** \_\_\_\_\_  
**Buyer's Order No.:** \_\_\_\_\_  
**Invoice:** \_\_\_\_\_  
**Dispatch Document No.:** \_\_\_\_\_  
**Delivery Note Date:** \_\_\_\_\_  
**Dispatched through:** \_\_\_\_\_  
**Destination:** \_\_\_\_\_  
**Terms of Delivery:** \_\_\_\_\_

**Project Coordinator TEQIP-III (1.3)**  
 World Bank Project Faculty of Science New Building  
 Kurukshetra University Kurukshetra  
 GSTIN: 06AAAC1297P12P  
 State Name: Haryana, Code: 06

**Buyer (if other than consignee)**  
**Project Coordinator TEQIP-III (1.3)**  
 World Bank Project Faculty of Science New Building  
 Kurukshetra University Kurukshetra  
 GSTIN: 06AAAC1297P12P  
 State Name: Haryana, Code: 06

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HCL MOUSE	8471	50 No	100.00	No		5,000.00
2	KB110 Classic Full Keyboard 104 Keys Black	8471	20 No	350.00	No		7,000.00
3	MW240 Optical Mouse 3 Button Black	8471	5 No	550.00	No		2,750.00
	SGST OUTPUT						30,064.25
	CGST OUTPUT						1,804.00
	Rounding Off						1,304.00
	<b>Total</b>		<b>75 No</b>				<b>₹ 23,664.00</b>

**Amount in words:** Rupees Twenty Three Thousand Six Hundred Sixty Four Only

HSN/SAC	Value	Rate	Amount	Disc. %	Amount	Tax Amount	Total
8471	23,664.00	8%	1,893.12	0%	1,893.12	3,025.16	25,557.12
	23,664.00	18%	4,259.52	0%	4,259.52	7,519.04	27,823.52

**Tax Amount in words:** Rupees Three Thousand Six Hundred Nine and Seventy Six paise Only

Company's VAT TIN: 06B12217201  
 Company's CST No: 06B12217201  
 Company's Service Tax No: AAKC2040RST001  
 Company's PAN: AAKC2040R

**Signature:** \_\_\_\_\_  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**SUBJECT TO RAJHST JURISDICTION**

*[Signature]*  
 Date: \_\_\_\_\_  
 Page No. - 120, 121, 122

Carried over Page No. 446

## STOCK REGISTER

Kurukshetra University, Kurukshetra 440

Name of the Article... Mouse C.M.W 240 optical Mouse 3 Button (wired)

Date	Opening Balance	Quantity Received	Price		Received from Issued to Brought forward from Page No-159	Quantity Issued	Balance after each transaction	Signature (wired)	Remarks
			Rs.	P.					
02/11/20	05	01	-	-	Issued to Prof Rajender Nath	01	04	[Signature]	02/11/20
17/11/20	04	01	-	-	Issued to Dr Sanjay Tyagi	01	03	[Signature]	17/11/20
17/11/20	03	01	-	-	Issued to Dr Sandeep Kumar	01	02	[Signature]	17/11/20
19/11/20	02	01	-	-	Issued to Dr Rakesh Kumar	01	01	[Signature]	19/11/20
18/01/21 (18/01/20)	01	-	-	-	Issued to Prof Rajender Nath	01	00	[Signature]	18/11/20

**STOCK REGISTER**

433 Kurukshetra University, Kurukshetra

Name of the Article: Mouse (MW240 optical Mouse 3 Button Back)

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
			Rs.	P.					
15/09/20	NIL	05	@		TEGIP - IIT KUL	NIL	05	<i>[Signature]</i>	MW240 optical Mouse 3 Button Back TEGIP Stock Reg Page No - 132
			Rs. 3250/-						
			including GST						

Bill (Original)

AV Abacus International Pvt. Ltd.  
82, Old Mohal Canal Market, Karnal  
Haryana-132001  
GSTIN/UIN: 05AAK1287912P  
State Name: Haryana, Code: 06  
CIN: U71900HR2012PTC043614  
E-Mail: [info@avabacus.com](mailto:info@avabacus.com)  
Company Name: AV Abacus International Pvt. Ltd.

Project Coordinator TEGIP -II (1.3)  
World Bank Project Faculty of Science New Building  
Kurukshetra University Kurukshetra  
GSTIN/UIN: 05AAK1287912P  
State Name: Haryana, Code: 06

Invoice No: 888142/2021  
Invoice Date: 15-Sep-2020  
Delivery Note: Master Terms of Payment  
Supplier's Ref: 888142/2021  
Other Reference(s):  
Buyer's Order No: [Blank]  
Contract Document No: [Blank]  
Delivery Note Date: [Blank]  
Dispatched through: [Blank]  
Destination: [Blank]  
Terms of Delivery: [Blank]

S. No.	Description of Goods	HSN/SAC	Quantity	Rate	Net	Disc. %	Amount
1	HCL MOUSE	8471	35 No	193.00	No		6,755.00
2	KB110 Classic Full Keyboard 104 Keys Black	8471	38 No	200.00	No		7,600.00
3	MW240 Optical Mouse 3 Button Black	8471	5 No	550.25	No		2,751.25
	GST OUTPUT						20,004.25
	CGST OUTPUT						1,804.88
	Less						1,804.88
							1,10.01
	<b>Total</b>		<b>75 No</b>				<b>₹ 23,664.00</b>

Amount Chargeable (in words): **Rupees Twenty Three Thousand Six Hundred Sixty Four Only**

HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount	Tax Amount
8471	20,004.25	8%	1,600.34	8%	1,600.34	3,200.68
	<b>Total</b>		<b>20,004.25</b>		<b>3,200.68</b>	<b>3,200.68</b>

Tax Amount (in words): **Rupees Three Thousand Six Hundred Nine and Seventy Six paise Only**

Company's VAT TIN: 88812227251  
Company's GST No: 88812227251  
Company's Service Tax No: AAKCA1949RST091  
Company's PAN: AAKCA1949R

for AV Abacus International Pvt. Ltd.  
*[Signature]*  
Authorized Signatory

SUBJECT TO MARITAL JURISDICTION  
Verified by *[Signature]*  
Chartered Accountant

Stock Entry Date on  
Page No. - 132, 131, 130 / inserts

Carry forward to page No 440

A.R. (Gen.)

STOCK REGISTER

86 Kurukshetra University, Kurukshetra

Name of the Article... NetSim simulation software

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
			Rs.	P.					
24/06/20	NIL	01	9,97,500/-		TECSIP-III Office. Invoice No - DFT/2020/KUK/202 Dated - 24/06/20 Package code - TECSIP-III/2019/ FSKU/26	NL	01		TECSIP Stock Register Page Archived 24/6/20

TAX INVOICE

Date: June 24, 2020  
GSTIN: 07AHP09971LN WAW AAPP088H  
Invoice No: DFT/2020/KUK/202



Address: 45, Basement Floor, DFT Building  
Industrial Area, 422 Nagar, New Delhi - 110025, India  
Email: info@defactotechnologies.com  
Web: www.defactotechnologies.com

BILL TO / SHIP TO	OTHER INFORMATION
The Project Coordinator - TRDP-III TRDP-III (2.3) World Bank Project Faculty of Science, Dept. of Instrumentation (New Building), Kurukshetra University, Kurukshetra - 136228, Haryana GSTIN: 02AHT000000104	Customer PO Ref. #: TRDP-III/2019/44/20 dated: 07.02.2020 Payment Terms: satisfactory delivery & installation - 100% Satisfactory Acceptance - 80% Ship Via: Super Post or Personal Delivery Only Shipping Method: By Air / By Road

ITEM #	PRODUCT NAME / ITEM DESCRIPTION	HSN	QTY	UNIT PRICE	TOTAL
1	NetSim Simulation Software Version 12.0 or later with Network Emulator (Perpetual, Std. Network License)  List of Deliverables: • Software CD's - 02 • CD Rom Storage (HARD) License Key - 02 • Installation Guide - 02 • User Manual - 02 • Experiment Manual - 02 • Technology Manual - 02	8523 8529	02	8,90,000.00	8,90,000.00

Sub Total	8,90,000.00
IGST @18%	1,60,200.00
Other Cost	NIL
<b>Grand Total</b>	<b>10,50,200.00</b>

**NOTES & DESCRIPTION:**

- Technical Support: 02 Year from the date of installation.
- Software upgrades: 02 Year from the date of installation.
- Hardware: 02 Year from the date of installation.
- Hardware: Windows based, perpetual & network floating.

**OTHER TERMS & CONDITIONS:**

- Material Once Sold will not be return back.
- Interest @ 18% will be charged if payment is delayed beyond the specified time. It will be without any specific request.
- All disputes subject to the Jurisdiction of Delhi Courts.

**OUR BANK DETAILS:**

- A/C Name: DEFACTO TECHNOLOGIES
- A/C No.: 601202738 (Current Account)
- IFSC Code: KSBK0000221, State Bank of India
- BRCH Code: 13040001
- Bank Address: 25, Block E, 422 Nagar, New Delhi - 110025, Delhi, India. R.D. Harsh
- DD / Cheque made payable to DEFACTO TECHNOLOGIES or Cash.
- Please send your remittance advice by email to [accounts@defactotechnologies.com](mailto:accounts@defactotechnologies.com) for clearly identifying your payment & detailing invoice information.
- In case of DD/Cheque, please send it to our H.O. address mentioned below.

If you have any questions, concerns or queries regarding this invoice, please feel free to contact us at +91-7979-088-021.

FOR DEFACTO TECHNOLOGIES  
AUTHORIZED SIGNATORY

**DFT**  
DE FACTO TECHNOLOGIES  
Address: 45/25/1, Basement Floor, DFT Building  
Industrial Area, 422 Nagar, New Delhi - 110025, India  
Email: info@defactotechnologies.com  
Web: www.defactotechnologies.com  
Phone: +91-7979-088-021

Stock Entry done on  
Page No - 24 / Total Page  
Mishra

Items Received as per  
the PO  
24/6/20



## 194 Kurukshetra University, Kurukshetra

Name of the Article.....

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
			Rs.	P.					
06/08/2020	05	-			Issued to Dr. Ramesh Kant	01	04	[Signature]	JEMXCB
06/08/2020	04	-			Issued to Prof. Shuchi to Ufrot	01	03	[Signature]	JEMXCB
06/08/2020	03	-			Issued to Dr. Manika Panigrahy	01	02	[Signature]	JEMXCB
11/08/2020	02	-			Issued to Dr. Chandan Kant	01	01	[Signature]	Sr. No. 20NXC
18/11/2020	01	-			Issued to Prof. R. K. Chauhan	01	NIL	[Signature]	

A.R. (Gen.)

**STOCK REGISTER**

3505-300x250PA.U.R.

**Kurukshetra University, Kurukshetra 193**

Name of the Article Computer Dell A-I. C All in one) 7470 (7970)

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
			Rs.	P.					
10/20/10	-	-			Issued to Prof. Rakesh Kumar	01	09	<i>[Signature]</i>	Sr. No. HZMXJ23
12/09	-	-			Issued to Dr. Pardeep Kumar	01	08	<i>[Signature]</i>	Sr. No. CZMXJ23
14/20/08	-	-			Issued to Dr. Sanjay Tyagi	01	07	<i>[Signature]</i>	Sr. No. FZMXJ23
19/20/07	-	-			Issued to Dr. Kamal Chaur	01	06	<i>[Signature]</i>	Sr. No. GZMXJ23
17/20/06	-	-			Issued to Chairman office	01	05	<i>[Signature]</i>	Sr. No. IZMXJ23

A.R. (Gen.)

TEQIP-III/2019/FSKU/9  
STOCK REGISTER

192 Kurukshetra University, Kurukshetra (C.S.)

Name of the Article... Computer Dell AIO 2470 i7 9th

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
			Rs.	P.					
04/03/2020	NIL	08	91000.00		TEQIP-III (1-3)	-	10		Dell AIO 2470 i7 9th
		10	71,000.00 each		AV Abacus International Pvt. Ltd.				16GB SSD 93.8 inch TFT wifi board mouse keyboard printer
			concessional 22,750.00						
			SGST @ 2.5% on total Tax						
			Total 9,55,500.00		- 65,000				
					Mughal Canal Market Karnal Haryana - 132001				
					Bill No - Bill/0488/1920				
					e-way Bill No - 36196063874				
					Dated : 04-Mar-2020				
					Sr. No -				
					1 B2MXJ23				
					2 F2MXJ23				
					3 J2MXJ23				
					4 30NXJ23				
					5 G2MXJ23				
					6 C2MXJ23				
					7 10NXJ23				
					8 D2MXJ23				
					9 H2MXJ23				
					10 20NXJ23				
					Date of installation 06/03/2020				

Continue on Page No 193

A.R. (Gen.)

STOCK REGISTER

3305 300x250A.U.R

Kurukshetra University, Kurukshetra

87

Name of the Article..... 10 KVA online UPS alongwith 32 SMF Batteries & Battery Rack

Stock Register table with columns: Date, Opening Balance, Quantity Received, Price (Rs. P), Received from Issued to, Quantity Issued, Balance after each transaction, Signature, Remarks. Includes handwritten entries for date 02/03/20, quantity 01, and price 2,39,400/-.

TAX INVOICE from HIPULSE SOLUTIONS. Includes invoice number 1204, date 02-03-2020, and recipient details for Kurukshetra University.

Table with columns: S.N, Description of Goods, HSN/SAC Code, Qty, Unit, Price, Amount(₹). Lists 10KVA UPS SYSTEM, 220V 420AH SWP Battery, and BATTERY RACK.

Summary table showing Grand Total: 34.00 Units, Amount ₹ 2,38,460.00.

Table with columns: HSN/SAC, Tax Rate, Taxable amt., GST, Total Tax. Shows tax calculations for different categories.

BANK DETAIL section for BANK OF INDIA, including account number and IFSC code.

Terms & Conditions section with numbered list: 1. Goods once order will not be taken back, 2. Payment @ 10% p.a. will be charged if the payment is not made within the stipulated time, 3. Issued at Chandigarh, India only.

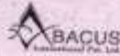
Signature section with handwritten signature and date 02/03/20 for HIPULSE SOLUTIONS.



Kurukshetra University, Kurukshetra

Name of the Article..... Canon MF 269 D.W. Printer...

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
			R	P.					



AV ABACUS INTERNATIONAL PRIVATE LIMITED

Installation/Warranty Card

Name of Customer		Project coordinator TEGEP - II (1-3)	
Address		Laxmi Bank Project, Faculty of Science and Building Dept. of Computer Science and Application - K.U.K.	
Order Ref. No.		TEGEP-II/129/FS/01	
Bill No.	48810501930	Bill Date	15 Oct 2019
Contact Person	Dr. Pardeep Kumar	Email Id	CAACREPROJ@DCSA@KUK.A
Tel No.		Mobile No.	9416393399
Product	Canon MF 269 D.W. with 12 months warranty	Serial No. I	2DR02577 @ 2DR02578
		II	2DR02579 @ 2DR02580
		III	2DR02581 @ 2DR02582
		IV	2DR02583 @ 2DR02584
Product 2			
Date of Installation	15/10/19	Warranty from the Date of Bill	12 months
Training if Any (Given)	Y		
Remarks if Any			

\*\* Warranty as per OEM Terms (Physical Broken/Burnt/Consumables are not covered under Warranty)

Certified that above product has been installed and working satisfactory

*[Signature]*  
Customer Signature  
15/10/19

*[Signature]*  
Engg. Signature

15/11/19	08	00	Issued to Dr. Pardeep Kumar	01	07	Serial No. 2DR02524
15/11/19	07	-	Issued to Dr. Kamal Singh	01	06	Serial No. 2DR02551

Carried over to 190 Page

A.R. (Gen.)

TEOSIP-III (1.3)

STOCK REGISTER

188 Kurukshetra University, Kurukshetra

Name of the Article Canon MF 269 DW Printer

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remark
			Rs.	P.					
18/10/19	NIL	08	2,21,176.00		TEOSIP-III (1.3) Canon MF 269 DW Printer. Sr. No 27647-10			Darsh	
		+CGST 2.5%	55294.00		2 DRO 2551			Wendu	
		+SGST 2.5%	55294.00		2 DRO 2506			Reserve to	
Total			2,32,064.00		2 DRO 2527			TEOSIP-III	

Bill (Original)

AV Abacus International Pvt. Ltd.  
85 Old Mughal Canal Market Karnal  
Haryana-132001  
GSTIN/UIN: 05AAKCA0949R12X  
State Name Haryana, Code 06  
CIN: U12800HY2012PTCO5814  
E-Mail: avir@avmail.com  
Suez  
Project Coordinator TEQIP -II (1.3)  
World Bank Project Faculty of Science New Building  
Kurukshetra University Kurukshetra  
GSTIN/UIN 05AAAKJK1237P12Z  
State Name Haryana, Code 06

Invoice No. 2-Way Bill No.  Detail  
8881227281 281194899001 15-Oct-2019  
Delivery Note  Mode/Terms of Payment  
Supplier's Ref.  Other Reference(s)  
888122728101  
Buyer's Order No.  Dated  
28-SEP-2019 14-OCT-2019  
Despatch Document No.  Delivery Note Date  
Dispatched through  Destination  
Terms of Delivery

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Canon MF 269 DW with 12 Month Warranty (Research) Item No. AAKCA0949R12X Manufacturer: CANON-CE1940004 Dated: 29/12/18 888122728101/281194899001/281194899001/281194899001/281194899001	8442	8 No.	27,847.00	No.		2,21,176.00
							5,529.40
							5,529.40
Total							₹ 2,32,234.80

Amount Chargeable (in words) Rupees Two Lakh Thirty Two Thousand Two Hundred Thirty Four and Eighty paise Only

HSN/SAC	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount	Rate	
8442	2,21,176.00	2.5%	5,529.40	2.5%	5,529.40	11,058.80	11,058.80
Total	2,21,176.00		5,529.40		5,529.40		11,058.80

Tax Amount (in words) : Rupees Eleven Thousand Fifty Eight and Eighty paise Only

Company's VAT TIN : 0681227281  
Company's CST No. : 0991227281  
Company's Service Tax No. : AAKCA0949R12X  
Company's PGI No. : AAKCA0949R

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

SUBJECT TO KARNAL JURISDICTION  
This is a Computer Generated Invoice

for AV Abacus International



Canon  
0681227281

A.R. (Gen.)

STOCK REGISTER

212 Kurukshetra University, Kurukshetra

Name of the Article MS-office 2019 std. ACDMC 021-105

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
			Rs.	P.					
05/12/19	NIL	25	1041.5/-		TEBIP-III office	NIL	25		TEBIP office Stock Reg Page No - 35
					Invoice No- Bill 0365/1920 Dt. -> 05/12/2019				

Dept. of Computer Science and Applications  
K.U. Kurukshetra  
Kishore





A.R. (Gen.)

A.R. (Gen)

**STOCK REGISTER**

1384 Kurukshetra University, Kurukshetra

Name of the Article ..... Canon M.F. 4820 Laser Printer. (TEQIP) - II

Name of

Date	Opening Balance	Quantity Received	Price		Received from ✓ Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks	Date	Opening
			Rs.	P.							
06/04/17	NIL	03	361500		TEQIP-II	NIL	03	Unaudited	TEQIP	06/04/17	e
					Canon M.F.4820 Laser Printer.				Stock Reg Page no	06/04/17	e
					Serial No.				133		
					① QYR 55984				5		
					② QYR 55982						
					③ QYR 55910						

TIN No : 0662318172 VAT INVOICE

**OFFICE AUTOMATION**

Deals in : Photocopier, Printer, Scanner, Computer and All Office Automation Products

Shop No. 15, Ground floor, Vidhata Complex, Opp. New Bus Stand, Shiv Mandir, Pipli Road, Kurukshetra-136118, Mob.: 9215012236, 9416712236

E-mail : jatain\_amar@yahoo.co.in, abofficeautomation@gmail.com

To The Co. Ordination  
TEQIP-II (1-3) Deptt. of Instrumentation, K.U.V.

No. 3097

Party CST/VIN No. Date Date 20-03-2012

S.No.	PARTICULARS	QTY.	RATE	AMOUNT Rs.
01	Canon MF 4820 D 24920 multifunction printer (Print, Scan, Copy, Duplex, 258ppm) S.No. QYR 55910, 55150, 55982, 55984	04	11442.94	45775.76

P.O. No. 90/TEQIP-II/1802 A  
Dated 10-03-2012

Pass No. 132 / 679

Certify that goods received have been examined and found to be as per invoice.

(i) Quantity & wt. in accordance with Quality of goods & in accordance with Tax Credit is available to a Taxable Person against this copy only

TOTAL	45775.76
CST/VAT @ 5%	2404.24
S TOTAL	
G TOTAL	48200.00

Amount in words Rs. Four, eight thousand two hundred only

Customer's Signature with Stamp

For A.B. OFFICE AUTOMATION  
A.B. Office Automation  
A.B. Office Automation

Department of Electronics Science

Kurukshetra University, Kurukshetra									
196 Name of the Article..... Computer Cell (Desk Top: 15) RUSA									
Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
			Rs.	P.					
7/11/16	-	24			Received from Received IT cell Bill No Director, IT cell CUR		24	Amish Kumar	Rusa Grant stock E cell - 24
								Chairperson Electronic Science Dept. Kurukshetra University KURUKSHETRA	4
					CPU 1 - G6389 F2 (12) ✓				74261 - 68N-2540
					2 - G62D F2 (13) ✓				68N-1250
					3 - G6C99 F2 (14) ✓				68N-1270
					4 - G74D9 F2 (15) ✓				68N-1280
					5 - G6J79 F2 (16) ✓				68N-2870
					6 - G6699 F2 (17) ✓				68N-0680
					7 - G7499 F2 (18) ✓				68N-2660
					8 - G77D9 F2 (19) ✓				68N-2680
					9 - G7089 F2 (20) ✓				68N-5970
					10 - G6789 F2 (21) ✓				68N-1180
					11 - G5PC9 F2 (22) ✓				68N-2070
					12 - G6489 F2 (23) ✓				68N-2090
					13 - G6H49 F2 (24) ✓				68N-670
					14 - G6579 F2 (25) ✓				68N-1270
					15 - G79A9 F2 (26) ✓				68N-560
					16 - G7FB9 F2 (27) ✓				68N-560
					17 - G6779 F2 (28) ✓				68N-200
					18 - G6B29 F2 (29) ✓				68N-290
					19 - G5ZD9 F2 (30) ✓				68N-560
					20 - G5H89 F2 (31) ✓				68N-200
					21 - G7899 F2 (32) ✓				68N-560
					22 - G73D9 F2 (33) ✓				68N-200
					23 - G5GB9 F2 (34) ✓				68N-600

# Kurukshetra University, Kurukshetra 165

Name of the Article..... Lenovo Desktop Computer & 15.5" TFT

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
			Rs.	P.					
14/3/13		7+7	27475		Recd AV Abacus International Pvt Ltd				Inventory 3 fac cr.
		24	26235		G.S. Comar Complex and Mughal Chahal market. Karnal.				
		vat	5%						
					Desktop computer S.No. - PG 58670,	083	083		
					PG 58523, PG 58643	085	084		
					PG 58576, PG 58669	087	086		with
					PG 58528, PG 58644	089	089		Keyboard
					TFT. S. No.				Mouse
		087			V389486, V389488	086	086		Keyboard
		087			V390089, V390206,	088	085		P-T62
		087			V390384, V390518,	088	086		
		087			V3P3033	089	089		
					RAM 2GB DDR2 /				
					DDRS S.No. 907 /				
					565 MD PC 2GB DDR				
					2 TB 6470RHZ				
					Bill No - 145 /				
					dt - 14/3/13.				
13/3	7+7				Exce MSc (E) Lab (IC) 01	6+6			TFT-V390384
14/3	6+6				Exce MSc Lab	4+4			CPU-PG58670
14/3	2+2				Exce VLSI Lab	2+2			V390206
									V389488
									V390518
									V390089
									PG 58643, 528
									669, 524
									TFT:
									V389486
									V3P3033

Chairman,  
Electronic Science Dept.  
Kurukshetra University,  
Kurukshetra-132119

Signature  
TFT-V390384  
CPU-PG58670  
V390206  
V389488  
V390518  
V390089  
PG 58643, 528  
669, 524  
TFT:  
V389486  
V3P3033

STOCK REGISTER

92 Kurukshetra University, Kurukshetra

Name of the Article..... COMPUTER SYSTEM (DELL) with Key Board, Mouse C.D.

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks		
			Rs.	P.							
11/2/11		10/16	27900		Roxy Computer Service 3rd gate KITH W/O. Mill No-204 dt- 11/02/11	-	10	[Signature]	3 year warranty. @ 37900/- with Mouse Key Board		
					Serial No. S.No. - 4D4IT L1, 2W4IT L1 - 1. PSU-011W ✓ 2X4IT L1, 2X4IT L1 - 2. Mouse 096-00AZ ✓ 6 242 561, 8 242561 - 3. 096-006F ✓ 2X4IT L1, 8Y 4IT L1 - 4. 0A6-004N ✓ 624IT L1, 2D4IT L1 - 5. 0A6-009Y ✓ 6. 0A6-009P ✓ 7. 0A6-00AD ✓ 8. 0A6-00AT ✓ 9. 0A6-009A ✓ 10. 0A6-002M ✓					Chairman, Electronic Science Deptt. Kurukshetra University, KURUKSHETRA-136119	
12/2/11		65	081		Issue to Dr. Anand Kumar CNO2NCE-70163-096-011A One Key Board.			[Signature]	19/2/11		
12/2/11			082		Issue Chairman Room one CNO2NCE-70163-096-00AZ Key Board CN-0M756G44751 - Mouse			[Signature]	12/2		
12/2/11			073		Issue to Dr. Mukesh CNO2NCE-70163-096-006F Key Board CN-0M756-44751-075 one			[Signature]			
14/2/11			074		Issue to Dr. [Signature] CN-0C2NCE-70163-096-009P Key Board DP/0M756C One			[Signature]			
14/2/11			075		Issue to Dr. [Signature] CN-0C2NCE-70163-096-009X Key Board DP/0M756C One			[Signature]			
14/2/11			076		Issue to [Signature] CN-0C2NCE-70163-096-009P Key Board DP/0M756C one			[Signature]			
14/2/11			077		Issue to Dr. [Signature] CN-0C2NCE-70163-096-00AD Key Board DP/0M756C one			[Signature]	14/2/11		
14/2/11			078		Issue to Ruchi Gupta CN-0C2NCE-70163-096-00AT Key Board DP/0M756C one			[Signature]	14/2/11		
14/2/11			079		Issue to Dr. Anand Kumar CN-0C2NCE-70163-096-009A one			[Signature]			

A.R. (Gen)  
Stock Register  
p. 86

STOCK REGISTER

88 Kurukshetra University, Kurukshetra

Name of the Article... Dell Server Guard S/N compatibility thru  
Giant Taurus

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Rema
			Rs.	P.					
1/7/11	01				Dell Server Guard Fixed in Nanolab S.N. 0P9V78-70821 140-0304-125	01	-	- [Signature]	7/10
2/7/11	05				Issue Nano Lab.	05	140	- [Signature]	Account with mouse Logi
29/8/14		20			Recvd TEGIP. Dark TOP Acer Bill NO AL07486 dt 27/3/14		20	[Signature]	Went Thru 36hrs data Purch
29/8/14	01				Issue Priya chobla M-MMLX KSS0084100 3E7342-3. CPU-UXV3SS10RE 1327240.	01		[Signature]	CS-
4/9/14	19				Issue Nano Lab. S/N D CPU, 7271, 7294, 7238 7304, 720, 7310 S/N: [Signature]			[Signature]	054,55,5 57,58,5
					S.N. Monitor 2066642, 54 V55 1599342, 1586742, 56 V57 2059342, 1595442 59 59 2085342			[Signature]	with P-
4/9/14	13				Issue V55 Lab CPU-2722, 7268	6	13	[Signature]	

Kurukshetra University, Kurukshet

Name of the Article... <sup>5-02</sup> Dell Server Guard & N. Computing H

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature
			Rs.	P.				

30/6/11

~~Server - 01~~

Thin = 15

- M-01
- M-02
- M-03
- M-04
- M-05



**Rozy Computech Services**

Deals in: Computers, Accessories, Books & Etc.  
3rd Gate Kurukshetra University, Kurukshetra 136119  
Ph: 01104 238677

TIN 06112315333

To Chairman  
Dept of Education  
K-10 Kurukshetra

30/6/11 63

S No	MODEL No	DESCRIPTION	QTY	UNIT PRICE	TOTAL
1		Dell Server - Quad Core 2.4GHz Processor (2 x Core, 8MB Cache) 4GB (2 x 2GB) RAM Single 3.5" HD 160GB DVD RW Drive Mouse Keyboard	1	63000/-	63000/-
2		Thin Client - Intel Atom Processor 1GB RAM 160GB HDD Mouse Keyboard	15	1000/-	15000/-
Payment Rs		Total		78000/-	

Qty	Description	Unit	Price	Total
01	Server (Quad Core Intel Xeon Processor (2.4GHz, 8MB Cache) RAM: 4GB (2 x 2GB) HD: 160GB DVD RW Drive, Keyboard, Mouse, 17" LED/LCD Monitor Linux Compatible, 3 Years Warranty	Server	63000	63000
15	Thin Client - Intel Atom Processor, 1GB RAM, 160GB HDD, Mouse, Keyboard	Thin Client	1000	15000

# STOCK REGISTER

## Kurukshetra University, Kurukshetra

R.O. 301 - 100 Reg - K.U.P

Name of the Article: Computer system with TFT screen (H.P) 83

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
			Rs.	P.					
20-4-2009	-	20	750,000	-	Spectra Computech Pt-141 Sector-22C SCO-2923-2924, Chandigarh-160021 vide Invoice No-SCPL/09-10/130 dt 29-4-09	-	20	Chandigarh, Punjab Electronic Science Dept. Kurukshetra University Kurukshetra-133119 E3400, VPR 07 Technology, 64, 210 GB, 2GB, DVD RW, VBU, (4GB hard) + HP 18.5" TFT screen	
20-09-09	20	-	-	-	Issued to M.Sc IP Lab	7	13	CS-025 CS-026 CS-027 CS-028 29 30 31	Part-80/1 CPU INA916079M INA916077J INA916064L INA916073K INA9160735 INA916079B INA916077M
09-13	-	-	-	-	Small Research Lab	2	11	CS-032 CS-033	(Research Scholar)
09-11	-	-	-	-	Issued to MEMS Lab	10	1	10	(Monitors)
30-03-09	36	39	41	41	Issued in store	01	-	NA	INA9160750, INA916074R, INA916070L, INA91606W2M, INA9160754, INA91606JH, INA916072W, INA9160776, INA916072J, INA91606WL
01-04-09	01	-	-	-	Issued in store	01	-	NA	CNT91191PZ CNT91191WQ CNT91192PD CNT91292BS CNT91991RW CNT91192N9 CNT91272C CNT91191VX CNT91193K CNT9119132

STOCK VERIFIED



**STOCK REGISTER** K.U.P. Reg- K.U.P.  
**Kurukshetra University, Kurukshetra** 31

Name of the Article: Desktop Computer Hel DTC

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
			Rs.	P.					
15-208	-	20	664000		HCL Infosystems Ltd Plot No-1, 2, 27/28, Sector-5, IIE Post Nagar, Vidhan Singh Nagar, Yamunanagar Distt No- 151001 Haryana LX INFINITI TRU BL 1240 1.44 MB FLOPPY DRIVE HCL 3 BUTN W/SC ROLL OPT Mause HCL 104 14 BUTN INT/MEM PS/2 KBD BLK VIS KIT FREEDOS PRELOADED 512 MB DDR II CPU 2.40 GHz Intel Core 2 Duo 1GB GB 7200 RPM SATA HDD 2x DVD WRITER MOTHERBOARD 43 CM (17") LED MONITOR	-	20	[Signature]	Date of Installation: 7- Warranty: 36 months from date of installation
WRITE-OFF of 26/19 Chairman Electronic Science Dep. Kurukshetra-132119. DTC-3.									
		DTC			Sr Nos- 2086A4126501	2086A4126514			14
					2086A4126502	2086A4126515			15
					2086A4126503	2086A4126516			16
					2086A4126504	2086A4126517			17
					2086A4126505	2086A4126518			18
					2086A4126506	2086A4126519			19
					2086A4126507	2086A4126520			20
					2086A4126508				
					2086A4126509				
					2086A4126510				
					2086A4126511				

Eight Computer  
 Transfer Registration  
 Branch order by  
 VAC. on dated  
 24/8/19. Sr. No.  
 DTC-2, 5, 6, 7, 8  
 13, 17, 19  
 Regn. No. 2/2  
 1/2

[Signature]  
 Chairman  
 Electronic Science Dept  
 Kurukshetra



Department of Geography

664 - 150 Reps - K.U.P.

Kurukshetra University, Kurukshetra

Name of the Article..... Computer .....

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks	
			Rs.	P.						
2-11-2016		(10)			IT cell to Geography Deptt. Trustee					
		(10)			CPU-No- G7D69F2, G7B09F2, G5K69F2 G58F9F2, G5849F2, G77C9F2, G5869F2 G5D99F2, G57B9F2, G5JC9F2					
		(10)			ED- CN-0147FA-74261-68N-2D2U					
					-do		OGCU			
					"		OT5U			
					"		2CHU			
					"		OTYU			
					"		OVIV			
					"		QUAU			
					"		IVTU			
					"		THGU			
					"		OV4U			

Chairman,  
Department of Geography  
Kurukshetra University,  
KURUKSHETRA-136119.

*Dehsoon*  
Chairman, 28.07.2016  
Department of Geography  
Kurukshetra University,  
KURUKSHETRA-136119.

**Kurukshetra University, Kurukshetra**

Name of the Article Computer Registry ..... 49

Date	Opening Balance	Quantity Received	Price Rs. P.	Received from Issued to	Quantity Issued to	Balance after each transaction	Signature	Remarks
		B	F	from Page No 13	-	18	ML	
3				specific Computer HARTON Pvt Ltd				
30-4-09				Sec 111-113 Sector 17B Chandigarh.				
30-4-09	18	10	3,75,000		-	28	ML	Warranty 5 years 24/4/09 To 30-4-14 (H.P. work)
158	28	4	160,776	ABACUS International 65, Karan complex - old Nugal Canal Commercial Kanwal S-10 6113AA 197024 6113AA 197025 6113AA 197026 6113AA 197027	-	32	ML	Warranty 34-6-11 To 33-6-14 H.C.L.
23/6/11								
229	32	5	223,692	ABACUS International 65, Karan Commercial Complex, old Nugal Canal Commercial Kanwal S-10 603A 1145622 603A 1145623 1145624 1145625 1145626 (H.C.L.)	-	37	ML	Warranty 26-7-12 To 25-7-15
26/9/11								

Department of Geography  
Kurukshetra University  
KURUKSHETRA

Chairman  
Department of Geography  
Kurukshetra University,  
KURUKSHETRA-136119.

52/

copy  
not  
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Datta  
2022

664 -150 Repr- K.U.P.

# Kurukshetra University, Kurukshetra

13

Name of the Article... Computer

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued to	Balance after each transaction	Signature	Remarks
			Rs.	P.					
64/11/2022	NIL	18	575,996	00	HCL INFOSYSTEMS Ltd (Unit-D)		18	182	Warranty 3 days
11-3-2022					R/S No 107/15, 687 SOBARAJI, VILLIANUR COMMUNE PONDICHERRY-605111				

you are commissioning)

S.No.	Items	Specifications as per T.E.
I	CPU	Intel Pentium IV 530 Processor 3 GHz with 1 MB L2 cache Memory or better, supporting hyper threading technology with 800 MHz system bus.
II	Motherboard	Intel 915G chipset or better on OEM Motherboard.
III	Bus architecture	Integrated Graphics, 2 PCI, 1 PCI Express x1 and 1 PCI Express x16.
IV	Memory	256 MB 400 MHz DDR2 RAM upgradeable up to 4.0 GB on DIMM
V	Hard Disk Drive	80 GB Serial ATA HDD
VI	FDD	1.44 Floppy Disk Drive (3.5") Internal.
VII	Monitor	43cm (17") SVGA Digital Colour Monitor (Support 1024 x 768 Resolution) MPR II Compliant
VIII	Keyboard	104 Keys Keyboard
IX	Mouse	Optical Mouse
X	Bays	4 Bays (2 External and 2 Internal)
XI	Ports	6 USB Ports (including 2 USB in front), 1 Serial Port, 1 Parallel port, 1 PS/2 Key Board and 1 PS/2 Mouse Port
XII	Cabinet	Mini Tower
XIII	DMI	DMI 2.0 Compliance and Support.
XIV	CD ROM	24X or better CD ROM drive
XV	Networking features	10/100/1000 on board Integrated Network Port with remote booting facility, remote system installation, Asset tracking and security management, remote wake up.
XVI	Operating System	Windows XP (professional) preloaded with media and documentation and certificate of authenticity.
XVII	OS certifications	Win Logo for Windows OS and Linux Certifications
XVIII	Power Management	Energy star qualified, Screen Blanking, Hard Disk and System Idle Mode in Power On, Set up Password, Power Supply SMPS Surge protected.
XIX	Preloaded software	Norton, McAfee, ETrust or equivalent antivirus (Latest version) with 60 days License

*K. K. K.*  
Chairman,  
Department of Geography,  
Kurukshetra University,  
KURUKSHETRA-132 119

R F To Page No 49

*P. L. P.*  
Chairman,  
Department of Geography,  
Kurukshetra University,  
KURUKSHETRA-136119.

Department of Geology

DEPARTMENT OF GEOLOGY  
 KURUKSHETRA UNIVERSITY  
 KURUKSHETRA -136119, HARYANA  
 (Established by the State Legislature Act No. 14 1956)

To,

Dated: 26/7/16  
 No. Geol/16/3001

Ingram Micro India Pvt. Ltd.,  
 5<sup>th</sup> Floor, Block B,  
 Godrej IT Park, O2 Godrej Business,  
 District: Prakashnagar,  
 Vikhroli West, Mumbai

Subject: Purchase Order of 05 No. of Workstation on OGS&D Rate contract.

Dear Sir,

We are pleased to place order of 05 No. of Workstations on OGS&D rate contract No.

S.No.	Specifications	Price (Rs.)	QTY.	Amount (Rs.)
1	Workstations as per OGS&D rate contract item No. 3 Dell Precision Workstation T7810, Intel Xeon Six core Processor	88,600.00	5	4,43,000.00
	Item No. 6 TFT Monitor for High resolution (1900X 1200), 60.9cm/24"	25,650.00	5	1,28,250.00
	Item No. 13 Graphics Card Nvidia Quadro 410 (512MB) or Higher	6,935.00	5	34,675.00
Total				6,05,925.00
Sales Tax @ 5%				30,296.25
Total				6,36,221.25

PAY

*[Signature]*  
 Chairman  
 Godrej Business  
 Vikhroli West, Mumbai

0/0

*[Signature]*

A.R. (Gen)

STOCK REGISTER

2010-11 Date Recd. P. Recd. Date Recd. P. Recd.

Kurukshetra University, Kurukshetra

145

Name of the Article Desktop Computer (Dell I5) with LED...

Remarks	Date	Opening balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
				Rs.	P.					
	16/11/2016					Received from Dell India IT Cell	-	05		
						(H.S. Computers) of Dell Company				
						CPU - 1 G7H49F2 ✓				
						2 G67H9F2 ✓				
						3 G6H79F2 ✓				
						4 G56B9F2 ✓				
						5 G7879F2 ✓				
						LED 1 CH-014776-74201-68M12LV ✓				
						2 68M-16HV ✓				
						3 68M-532U ✓				
						4 68M-5CKD ✓				
						5 68M-2MSU ✓				
						Available Stock	5			



Chairman  
Department of Geology,  
Kurukshetra University,  
Kurukshetra-136119.





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4.33

A.S. (Inv.)

**STOCK REGISTER**

136 Kurukshetra University, Kurukshetra

Name of the Article: Computers

Date	Qty. of Purchase	Quantity Received	Price		Received from listed to	Quantity found	Balance after each transaction	Signature	Remarks
			Rs.	P.					
28/11/14	11	11	10000/-		Dr. A. K. Sharma 65, Kurukshetra Complex, old hospital Cant. Hospital, Cant. Kaul-136119		11		
30/11/14	10	10			Dr. A. K. Sharma 65, Kurukshetra Complex, old hospital Cant. Hospital, Cant. Kaul-136119		1		
01/12/14	10	10			Dr. A. K. Sharma 65, Kurukshetra Complex, old hospital Cant. Hospital, Cant. Kaul-136119		0		
02/12/14	10	10			Dr. A. K. Sharma 65, Kurukshetra Complex, old hospital Cant. Hospital, Cant. Kaul-136119		0		
03/12/14	10	10			Dr. A. K. Sharma 65, Kurukshetra Complex, old hospital Cant. Hospital, Cant. Kaul-136119		0		
04/12/14	10	10			Dr. A. K. Sharma 65, Kurukshetra Complex, old hospital Cant. Hospital, Cant. Kaul-136119		0		
05/12/14	10	10			Dr. A. K. Sharma 65, Kurukshetra Complex, old hospital Cant. Hospital, Cant. Kaul-136119		0		
06/12/14	10	10			Dr. A. K. Sharma 65, Kurukshetra Complex, old hospital Cant. Hospital, Cant. Kaul-136119		0		
07/12/14	10	10			Dr. A. K. Sharma 65, Kurukshetra Complex, old hospital Cant. Hospital, Cant. Kaul-136119		0		
08/12/14	10	10			Dr. A. K. Sharma 65, Kurukshetra Complex, old hospital Cant. Hospital, Cant. Kaul-136119		0		
09/12/14	10	10			Dr. A. K. Sharma 65, Kurukshetra Complex, old hospital Cant. Hospital, Cant. Kaul-136119		0		
10/12/14	10	10			Dr. A. K. Sharma 65, Kurukshetra Complex, old hospital Cant. Hospital, Cant. Kaul-136119		0		
11/12/14	10	10			Dr. A. K. Sharma 65, Kurukshetra Complex, old hospital Cant. Hospital, Cant. Kaul-136119		0		
12/12/14	10	10			Dr. A. K. Sharma 65, Kurukshetra Complex, old hospital Cant. Hospital, Cant. Kaul-136119		0		
13/12/14	10	10			Dr. A. K. Sharma 65, Kurukshetra Complex, old hospital Cant. Hospital, Cant. Kaul-136119		0		
14/12/14	10	10			Dr. A. K. Sharma 65, Kurukshetra Complex, old hospital Cant. Hospital, Cant. Kaul-136119		0		
15/12/14	10	10			Dr. A. K. Sharma 65, Kurukshetra Complex, old hospital Cant. Hospital, Cant. Kaul-136119		0		
16/12/14	10	10			Dr. A. K. Sharma 65, Kurukshetra Complex, old hospital Cant. Hospital, Cant. Kaul-136119		0		
17/12/14	10	10			Dr. A. K. Sharma 65, Kurukshetra Complex, old hospital Cant. Hospital, Cant. Kaul-136119		0		
18/12/14	10	10			Dr. A. K. Sharma 65, Kurukshetra Complex, old hospital Cant. Hospital, Cant. Kaul-136119		0		
19/12/14	10	10			Dr. A. K. Sharma 65, Kurukshetra Complex, old hospital Cant. Hospital, Cant. Kaul-136119		0		
20/12/14	10	10			Dr. A. K. Sharma 65, Kurukshetra Complex, old hospital Cant. Hospital, Cant. Kaul-136119		0		
21/12/14	10	10			Dr. A. K. Sharma 65, Kurukshetra Complex, old hospital Cant. Hospital, Cant. Kaul-136119		0		
22/12/14	10	10			Dr. A. K. Sharma 65, Kurukshetra Complex, old hospital Cant. Hospital, Cant. Kaul-136119		0		
23/12/14	10	10			Dr. A. K. Sharma 65, Kurukshetra Complex, old hospital Cant. Hospital, Cant. Kaul-136119		0		
24/12/14	10	10			Dr. A. K. Sharma 65, Kurukshetra Complex, old hospital Cant. Hospital, Cant. Kaul-136119		0		
25/12/14	10	10			Dr. A. K. Sharma 65, Kurukshetra Complex, old hospital Cant. Hospital, Cant. Kaul-136119		0		
26/12/14	10	10			Dr. A. K. Sharma 65, Kurukshetra Complex, old hospital Cant. Hospital, Cant. Kaul-136119		0		
27/12/14	10	10			Dr. A. K. Sharma 65, Kurukshetra Complex, old hospital Cant. Hospital, Cant. Kaul-136119		0		
28/12/14	10	10			Dr. A. K. Sharma 65, Kurukshetra Complex, old hospital Cant. Hospital, Cant. Kaul-136119		0		
29/12/14	10	10			Dr. A. K. Sharma 65, Kurukshetra Complex, old hospital Cant. Hospital, Cant. Kaul-136119		0		
30/12/14	10	10			Dr. A. K. Sharma 65, Kurukshetra Complex, old hospital Cant. Hospital, Cant. Kaul-136119		0		

*Dr. A. K. Sharma*  
 Chairman,  
 Department of Geophysics  
 Kurukshetra University  
 KURUKSHETRA-136119

ABACUS INTERNATIONAL		No.	Date	
B3 KARAN COMMERCIAL COMPLEX OLD MUGHAL CANAL MARKET DISTT. KARNAL, HARYANA-132001		219	22/06/12	
TIN : 0678225485 Service Tax No. : AALPV8597MCST01 CST No. : KARW/25495		Delivery No.	Date	
LST No. : KARW25495 PAN : AALPV8597M		Payment Terms	Other Reference(s)	
Customer Name & Address CHAIRMAN DEPTT. OF GEOPHYSICS Kurukshetra University Kurukshetra HARYANA		Order No. GV121232	Date 14/09/2012	
Consignee Details		Transporter	GR/RR No.	
Terms of Delivery		Vehicle No.	State	
<b>PAID</b>				
Particulars	Qty.	Unit	Rate	Amount
1. HCL INFINITI M 380A PRO HCL Infinix Series Desktop Intel Core i5-3470@3.10GHz or better, Intel QM7 or better Chipset, 2GB DDR III RAM, 500GB HD, 154 Keys Keyboard, Optical Mouse, DVD Rom, Windows 7 Professional, 10/100/1000 Mbps LAN Card, & USB Ports. Other specification as per DGS & D PC	11.00	nos	37475.00	412225.00
<p><i>Suraj S (Assistant Professor)</i></p> <p><i>Bill verified and passed for material received in good condition as per our specification and working properly</i></p> <p><i>3E-156</i></p> <p><i>1432836</i></p> <p><i>Chairman</i> Department of Geophysics, Kurukshetra University, KURUKSHETRA-136119.</p>				
<p>Nett 1147119.41, V.A.T @ 9%-38113, Surcharge on VAT @ 1.05%-122.50</p> <p>V.A.T @ 9% 20611.22 Surcharge on VAT @ 9% (Inc) 4050.58</p> <p>Grand Total 432836.22</p>				
<p><b>Rs. Four Lakh Thirty Two Thousand Eight Hundred Thirty Six and Paise Twenty Five only.</b></p> <p><b>ABACUS INTERNATIONAL</b></p> <p><i>Suraj S</i> (Authorized Signatory)</p>				

*Suraj S*  
Chairman,  
Department of Geophysics  
Kurukshetra University  
KURUKSHETRA-136119

Retail Invoice Original

<b>Spectra Computech Private Limited, Chandigarh</b>		Invoice No: SCP/09-20/151	Date: 30/04/09 16:37
Sector-22C, SCO-2923-2924 Chandigarh - 160022 IN		Supplier's Reference:	Other reference
TIN NO: 04700020846		Buyer's Order No: HARTON/2009/466 DT-16.4.9	
CST NO: 20646 Dated 27.10.2002		Dispatch Doc.No:	Dated:
TEL: +91(172) 4305555		Dispatch Through:	Destination:
E-mail: shach@spectracomputech.com		Terms Of Delivery:	
Buyer: <b>KURUSHETRA UNIVERSITY</b>			
Address: CHAIRMAN, DEPARTMENT OF GEOPHYSICS, KURUKSHETRA UNIVERSITY, KURUKSHETRA - IN			
TEL: 01744-238226			

#	Item No.	Item Description	Quantity	Unit	Price	Total
1	NEW DES-HP DESKTOP	INTEL CORE 2 DUO (3.0GHZ) WITH E8400, VPRO TECHNOLOGY, Q45, 250GB, DVD-RW, VBM, 5Yrs WARRANTY	1	No	INR 432,692.00	INR 432,692.00
2	NEW TFT	HP 18.5" TFT SCREEN	1	No		

SE-135

**Spectra**

*verified and passed for 45000/-  
installed in Chairmans lab and working properly*

*Addressed/ Paid on 01/05/09*

*Chairman  
Department of Geophysics,  
Kurukshetra University,  
KURUKSHETRA-136119.*

Alt Invoice Remarks:

Alt. Exp.  
Discount INR -0.31  
Total After Discount INR 432,692.31  
Tax CST SALES TAX 4% INR 17,307.69  
Total INR 450,000.00

Amount Chargeable (in words)  
Four hundred and fifty thousand Indian Rupee

Buyer's VAT NO:  
Buyer's TIN NO:  
Buyer's CST NO:

For Spectra Computech Pvt. Ltd  
*Rachna*  
Authorized Signatory

*Chairman*  
Chairman,  
Department of Geophysics  
Kurukshetra University  
KURUKSHETRA-136119



Department of Mathematics

Name of the Article <i>P.V. Computers CD Drive 15 7-57 4 2017</i>							
Date	Opening Balance	Quantity Received	Price Rs. P.	Received from Issued to	Quantity Issued to	Balance after each transaction	Remarks
<i>3-2-2017</i>	<i>Nil</i>	<i>05 Nos</i>	<i>3500/-</i>	<i>Head, Computer Centre</i>		<i>5500/-</i>	<i>Particulars of P.S.I. fund received during the year</i>
<i>14/10/2017</i>	<i>Rs. 7500/-</i>			<i>2000/500/17/2/30-2-2017</i>			
<i>2-5-2017</i>		<i>5</i>		<i>Head, Computer Centre</i>	<i>300</i>	<i>5200/-</i>	<i>Particulars of P.S.I. fund received during the year</i>

*[Signature]*  
 Chairman  
 Deptt. of Mathematics  
 K.U. KURUKSHETRA

# Kurukshetra University, Kurukshetra

Name of the Article: HCL Printer & CPU (Computer System)

Date	Opening Balance	Quantity Received	Pr. Ra. P.	Received from Issued to	Signature	Remarks
5/11/16		40		M/s HCL Infosystems Limited, R.S.No.107/5, CB7 Sector, Vidhansabha Complex, Panchsheel	40	
<p>State of Computer Systems :-</p> <p>1. 110330A-110330B, 110330C, 110330D, 110330E, 110330F, 110330G, 110330H, 110330I, 110330J, 110330K, 110330L, 110330M, 110330N, 110330O, 110330P, 110330Q, 110330R, 110330S, 110330T, 110330U, 110330V, 110330W, 110330X, 110330Y, 110330Z</p> <p>2. AA 00001 - 1.40 MB mini floppy drive @ 299.00 (3.5) = 40</p> <p>BC 00002 - 2.00 MB IDE INT Drive - white = 40</p> <p>CD 00003 - HCL PDR BACKUP Restore CD = 40</p> <p>EE 00004 - 2.00 GB SATA/IDE - 2200 RPM 5/2500 Gbit HDD = 40</p> <p>SE 00005 - HCL 104 KEY 13 BUTN mouse @ 129.00 white = 40</p> <p>FF 00006 - HCL PREINSTALLED WIN XP Prog = 40</p>						
5/11/16		40		Prof. M. K. ...	40	
11/9/17		39		Prof. Vinod Kumar	38	
		38		Prof. V.P. Khandait	37	
		37		Prof. Ravi K. ...	36	
		36		Prof. M. D. Sharma	35	
		35		Prof. Rajendra Kumar	34	
		34		Dr. A.K. ...	33	

Chairman,  
Deptt. of Mathematics  
K.U. KURUKSHETRA

Chairman  
Deptt. of Mathematics  
K.U. KURUKSHETRA

UNIVERSITY OF CENTRAL INDIA, INDIA - 476 005  
 R.S. No. 1075, 8 & 7 SEDAPET,  
 VILLIANUR COMMUNE, PONDICHERY - 605 013

**INVOICE**

DATE: 26.11.2008  
 DATE OF INVOICE: 26.11.2008  
 DATE OF PERIOD: 26.11.2008

TO: KURUKSHETRA UNIVERSITY  
 DEPT. OF MATHEMATICS  
 KURUKSHETRA  
 KURUKSHETRA - 146119

FROM: HCL INFOSYSTEMS LTD.  
 100, SOUTH BROADWAY, 11TH FLOOR, ANNAPURAM, CHENNAI - 600 086

QUANTITY: 11

DESCRIPTION AND SPECIFICATION OF GOODS:

ITEM	DESCRIPTION AND SPECIFICATION OF GOODS	QTY	UNIT PRICE (Rs.)
8409007	1.44MB 5.25" FLOPPY DRIVE OF 4 PINCH (1.5)	11	40
8409004	1.5" CDROM/DVD RW DRIVE - WHITE	11	40
8409001	HCL 3.5" 5.25" BACKUP RESTORE CD	11	40
8409002	4MB 3.5" 5.25" CDROM RW DRIVE - WHITE	11	40
8409003	HCL 1.44MB 5.25" 3.5" CDROM RW DRIVE - WHITE	11	40
8409005	HCL 1.44MB 5.25" 3.5" CDROM RW DRIVE - WHITE	11	40
8409006	HCL 1.44MB 5.25" 3.5" CDROM RW DRIVE - WHITE	11	40
8409008	HCL 1.44MB 5.25" 3.5" CDROM RW DRIVE - WHITE	11	40
8409009	HCL 1.44MB 5.25" 3.5" CDROM RW DRIVE - WHITE	11	40
8409010	HCL 1.44MB 5.25" 3.5" CDROM RW DRIVE - WHITE	11	40

SOFTWARE	SOFTWARE	SOFTWARE	SOFTWARE	SOFTWARE	SOFTWARE	SOFTWARE	SOFTWARE	SOFTWARE	SOFTWARE
----------	----------	----------	----------	----------	----------	----------	----------	----------	----------

SOFTWARE VALUE INCLUDE	SOFTWARE VALUE INCLUDE	SOFTWARE VALUE INCLUDE	SOFTWARE VALUE INCLUDE	SOFTWARE VALUE INCLUDE	SOFTWARE VALUE INCLUDE
------------------------	------------------------	------------------------	------------------------	------------------------	------------------------

NO. 113308

HCL INFOSYSTEMS LTD.

*Chairman*  
 Chairman  
 Deptt. of Mathematics  
 K.U. KURUKSHETRA

HEW DES-HP-DEPT-01-09

Name of the Article HP-Complite

Revised HP-Complite

Date	Opening Balance	Quantity Received	Price Rs. P.	Received from Issued to	Signature	Remarks
24.7.19	0	50	3658	M/s. Sparsha Constructions Pvt. Ltd., Sec 29-3	(max 50)	
	3658	50		Sec 29-3, 29-4 Chandigarh vide Invoice No.	(max 50)	
			72,115	SC PL/09-10/15		
			Total = 13,75			
				dated 30/4/09		

SNO	LOCATION
91221	91221
91222	91222
91223	91223
91224	91224
91225	91225
91226	91226
91227	91227
91228	91228
91229	91229
91230	91230

SNO	LOCATION
91231	91231
91232	91232
91233	91233
91234	91234
91235	91235
91236	91236
91237	91237
91238	91238
91239	91239
91240	91240

SNO	LOCATION
91241	91241
91242	91242
91243	91243
91244	91244
91245	91245
91246	91246
91247	91247
91248	91248
91249	91249
91250	91250

SNO	LOCATION
91251	91251
91252	91252
91253	91253
91254	91254
91255	91255
91256	91256
91257	91257
91258	91258
91259	91259
91260	91260

SNO	LOCATION
91261	91261
91262	91262
91263	91263
91264	91264
91265	91265
91266	91266
91267	91267
91268	91268
91269	91269
91270	91270

SNO	LOCATION
91271	91271
91272	91272
91273	91273
91274	91274
91275	91275
91276	91276
91277	91277
91278	91278
91279	91279
91280	91280

Warranty 4 years  
Company name written  
HP-Complite

Chairman  
Deptt. of Mathematics  
K.U. KURUKSHETRA



0179442094  
 20046 Date: 27.10.2002  
 06.1721 (NLSI)  
 04703@spec.com  
**KURUKSHETRA UNIVERSITY**  
 Address: CHAIRMAN DEPT. OF MATHEMATICS, KURUKSHETRA UNIVERSITY - KURUKSHETRA - IN  
 TEL: 01744-238020

Dispatch Through  
 Terms of Delivery

#	Item No	Item Description	Quantity	Unit	PRICE	TOTAL
1	NEW DESKTOP HP	INTEL CORE 2 DUO (3.0GHZ) WITH E8400, VPRO TECHNOLOGY, 245, 2500B, 2GB DVD-RW, VBU, 512B WARRANTY	50	NO	13,25,000/-	6,62,50,000/-
2	DK7900	HP 18.5" TFT SCREEN	10	NO	10,000/-	1,00,000/-
						6,72,50,000/-

(i) Bill attached with this invoice  
 Particulars for Rs. 13,25,000/-  
 (ii) The item has been received  
 in good condition & working properly  
 and is satisfactory  
 and will be taken back 240 days subject to change in  
 product (only if) Principal Manufacturer will be responsible for all warranty  
 of product.

**PAID**  
 For Spectra Computers Pvt. Ltd.  
 Authorised Signatory

Chairman  
 Deptt. of Mathematics  
 K.U. KURUKSHETRA

Page 1  
 Page - 06

Name of the Article: HP Computers Set, Kurukshetra

Date	Opening Balance	Quantity Received	Priority		Received from / Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
			Rs.	P.					
27.3.14		3	51200		M/S A. A. System Sec-156, Basement Sector-13, U.G. Market - Karnal Bill No. 432 dated 27.3.14	-	3	[Signature]	@ 4500

HP COMPAQ 8300E  
MT DESKTOP INTEL  
CORE I5  
CONFIGURATION INTEL  
PRELOADED OPERATING SYSTEMS  
MICROSOFT WINDOWS  
TR HP 18.5" 3 No.

36 Months warranty

[Signature]  
Chairman  
Deptt. of Mathematics  
K.U. KURUKSHETRA

UNIVERSITY, KURUKSHETRA  
 (Recognized by Act No. of 1989)  
 UAC Accredited  
**INVOICE BILL**  
 Charges of: M. H. Ramakrishna  
 200/4  
 Authority for of sub:  
 Rs. Annexed  
 P

SRP = 166  
 Vmit  
 9896457800

SUBJECT TO KARNAL JURISDICTION  
 (Original)

Invoice No. 432  
 Ref No. JITENDER

Dated: 27-Mar-2014

**A.A. SYSTEMS**  
 Ground Floor, S.C.O. 159, Main Market,  
 Sector 13, Urban Estate, Karnal  
 98966 47800  
 P.N.B. 3267002100004272- IFSC CODE - PUNB0326700  
 Vc NO- 6993

Party: DEPARTMENT OF MATHEMATICS K.U. KURUKSHETRA  
 KURUKSHETRA  
 01744 238053

Order Number	Payment Terms			
MATH148685 7-Mar-2014	1 Day	Description of Goods	Quantity	Amount
		HP COMPAQ 8300E MT DESKTOP INTEL CORE -I3	3 No.	1,44,700.00
		CONFIGURATION INTEL CORE I3 PRELOADED OPERATING SYSTEMS MICROSOFT WINDOWS Tft Hp 15.5"	3 No.	1,44,000.00
		Output Vat@5%	5%	7,200.00
		<b>Total</b>	<b>5 No.</b>	<b>1,51,200.00</b>

1. M  
 2. HP  
 3. HP



**PAID**

This item received in good condition and installed in Dept. Bill sanctioned/verified and passed for Rs. One Lakh Fifty One Thousand Two Hundred Only  
 Declaration: I declare that this invoice shows the actual value of the goods described and that all particulars are true and correct.

Chairman  
 Dept. of Mathematics  
 K.U. KURUKSHETRA

PAID  
 27/3/14  
 29.3.14

for A.A. SYSTEMS  
**A.A. Systems**  
 S.C.O-159, Main Market, Sector-13,  
 Urban Estate, Karnal  
 Tel. No. 06902235753

Chairman  
 Dept. of Mathematics  
 K.U. KURUKSHETRA

Page-04

182

3

IT Cell SRP = 13

Kurukshetra University, Kurukshetra

Name of the Article... Computers (Dell) is with LED (1)

Date	Opening Balance	Quantity Received	Price	Received from / Issued to	Quantity Issued	Balance after each transaction	Signature
12/01/18		15		Director, IT Cell			
				CPU → G7SF9F2		LED	
				CPU G5NF9F2		CN-0147F6-792H-4	
				G5Y79F2			-60
				G5TB9F2			-60
				G69B9F2			-60
				G6939F2			-60
				G68F9F2			-60
				G7CH9F2			-60
				G4YF9F2			-60
				G6679F2			-60
				G54D9F2			-60
				G6RF9F2			-60
				G5Q99F2			-60
				G5P99F2			-60
				G7BH9F2			-60

*[Signature]*  
 Chairman  
 Deptt. of Mathematics  
 K.U. KURUKSHETRA

Page-03

Chairman  
 Deptt. of Mathematics  
 K.U. KURUKSHETRA

Kurukshetra University, Kurukshetra

Name of the Article: Computer (Dell) with LED (UGL Grad)

2

Date	Opening Balance	Quantity Received	Price	Received From	Issued to	On Hand	Balance after this entry	Signature	Remarks
9/3/21		1	Rs. P. 52500/-				11		

Disclaimer: This invoice does not affect the actual price of the goods described and that of purchasers in case of payment. Valid for 30 days only.

SHIP VIA	TERMS	CUSTOMER NO.	CUSTOMER PD.	INVOICE DATE
DESCRIPTION				
DEPT. OF MATHEMATICS				
KURUKSHETRA UNIVERSITY				
KURUKSHETRA				
HARYANA				
INDIA				
QTY	UNIT	DESCRIPTION	PRICE	TOTAL
1	PC	DELL E 15 3559 24000 15.5 WIDE VIEW	52500	52500
GROSS TOTAL				
NET TOTAL				
TAXES				
TOTAL				
AMOUNT IN WORDS				
PAID TO				
PAID BY				
DATE				

Chairman  
Deptt. of Mathematics  
K.U. KURUKSHETRA

Chairman  
Deptt. of Mathematics  
K.U. KURUKSHETRA

4.3.8



INGRAM MICRO INDIA PVT. LTD.  
Company Address: Ingram Micro India Pvt. Ltd.,  
Page 1/Rev. 16, Plot, Road & Canal 11, Park Road, Sector-13, Gurgaon, Haryana  
Phone: 012 972 70 122-12298888 Fax: 012 972 70 122-12298888 Email: [www@ingram.co.in](mailto:www@ingram.co.in)  
CHLUT3000041WSPCTC3636

ORIGINAL BUYER'S COPY

INGRAM MICRO INDIA PRIVATE LIMITED  
B2 INDUSTRIAL AREA,  
KALKAJI  
NEW DELHI - 110 019  
EST : 07170228086  
GST : AC/91/9200229086/0400  
TIN : 07170228086

\*\*\* RETAIL INVOICE \*\*\*  
NOT ELIGIBLE FOR INPUT TAX CREDIT

BILL TO	DEPARTMENT OF MATHS KURUKSHETRA UNIVERSITY HARYANA KURUKSHETRA 136119	SHIPPED TO	DEPARTMENT OF MATHS KURUKSHETRA UNIVERSITY HARYANA KURUKSHETRA 136119
	136119		136119
CON NOTE No.	CARRIER	BLU - BRT - DOCUMENT	PAGE 3

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

INV NO.	SHIP VIA	TERMS	CUSTOMER NO.	CUSTOMER P.O.	INVOICE DATE
050	SKD	EX-10	53060872	GHC21911-3	20/12/2015

QTY	UNIT	PRICE	EXT. PRICE
1	PC	45,490.48	500,395.28
2	DELL E SERIES E7016H 18.5 WIDE SYST 11	.01	

PC-34 C00006X4001071H8 - DELL SYST  
 DELLOPTELEX 5040  
 RE: 02 50-41483 003 11.0225 1967  
 CST 5.00%  
 VEND PART: 841330180  
 SERIAL # :  
 B20NKH2 ✓ B2R1KH2 ✓ B2SKKH2 ✓  
 B21JXH2 ✓ B2UPKH2 ✓ B2WHKH2 ✓  
 B2V6KH2 ✓ B2Z6KH2 ✓ B306KH2 ✓  
 B30NKH2 ✓ B31H2KH2 ✓

DELL E SERIES E7016H 18.5 WIDE SYST 11  
 RE: 02 50-41483 004 11.0225 1967  
 CST 5.00%  
 VEND PART: 841330180/E2015H  
 SERIAL # :  
 CH0147F67426168826JU ✓ CH0147F67426168826LU ✓ CH0147F674261688051N ✓  
 CH0147F674261688050M ✓ CH0147F674261688051N ✓ CH0147F674261688051N ✓  
 CH0147F67426168826KJ ✓ CH0147F674261688040M ✓ CH0147F674261688273U ✓  
 CH0147F67426168826U ✓ CH0147F67426168826U ✓ CH0147F67426168826U ✓

Bill passed & verified  
to Mr. SPS/15  
Date 14/12/15

It is certified that  
11 computers have been installed  
in the comp lab. properly  
and service is satisfactory.

Chairman  
Dept. of Mathematics  
K.U. KURUKSHETRA

Chairman  
Dept. of Mathematics

SUB-TOTAL (1)	VAT/EST/CST	SRI/ENT	SUB-TOTAL (2)	G.S.T. OTHERS	GRAND TOTAL
500,395.28	25,019.77		5019.77		525,415.16

RUPES FIVE HUNDRED TWENTY FIVE THOUSAND FOUR HUNDRED FIFTEEN AND SIXTEEN PAISA

\*Acceptance of Goods and Services under this invoice or making part of full payment against this invoice or only acknowledgment of this invoice is treated as acceptance of the Terms and Conditions printed overleaf and acceptance of Sales Terms and Conditions of Ingram Micro available at [www.ingram.co.in](http://www.ingram.co.in)

No. of Boxes Shipped	No. of Boxes Recd	Date	Receiver's Signature with Rubber Stamp	For Ingram Micro India Pvt. Ltd.
22				

SERVICES COVERED: HD, AABCT1200R7501 • CLASSIFICATION OF SERVICE: SEE OVERLEAF • PAN: AABCT1200R  
 We declare that in respect of the goods covered by this invoice, no credit of additional duties or customs levied under sub-section (5) of section 3 of the Customs Tariff Act, 1975 shall be available.

Chairman  
Dept. of Mathematics  
K.U. KURUKSHETRA  
Pg-1

36 Annex-4.3.3

COMPUTERS. (HCL) MAKE.

**Kurukshetra University, Kurukshetra**

Name of the Article: MODEL NO.: INFINITI TRU BL 1230/PD 3.4/512/80/DW/XPP

Date	Opening Balance	Quantity Received	Price Rs. P.	WITH ACCESSORIES.		Quantity Issued	Balance after each transaction	Signature	TFT SCREEN. Remarks
				Received from	Issued to				
18.5.2007		12 Nos	4,16,158-00	HCL			12 Nos	[Signature]	
INVOICE NO: 0000002309 INEDSYSTEMS.LTD Dt. 18.5.2007 PLOT NO: 1, 2, 27, 28 SECTOR-5 I.I. EPANT NAGAR UDHAM SINGH NAGAR UTTARANCHAL									

DESCRIPTION AND SPECIFICATION OF GOOD.

CODE :-	AJ 00033	INFINITI TRU BL 1230/PD 3.4/512/80/DW/XPP
Sr. NO. :-	5076A4065712, 13, 14, 15, 5076A4065719, 20, 21, 23, 24, -	26, 28, 29.
BA 000001	144 MB MINI FLOPP DRIVE OF 8. 89CM (3.5)	TI, 12
IJ 001500	HCL MAX VALUE RESTORATION (V2-50)	TI, 12
JE 000088	HCL 164 KEYS + 14 BOTN MEM INTER/1mm Ps/2 KB	TI, 12
JE 000029	HCL 3BUTTON W/ SCROLL OPT USB MOUSE-WHITE	TI, 12
IC 000140	ETRUST ANTI VIRUS PRELADDED W/ LIC	TI 12
IB 000073	KIT PRELADDED WIN XP PROF W/ RECOVERY CD.	TI 12
IA 000996	MOTHER BOARD.	TI 12
ID 000594	CPU PD 9453.40 MHZ 800 M 2X2 ML 6 EXDR	TI 12
IG 000370	38 CM (15") HCL LCD MON W/ SP BL & SL	TI 12

WARRANTY PERIOD: Standard in case of

Computer Lab. 35

12.

Filed

Computer Lab. 10.

STOCK REGISTER

Kurukshetra University, Kurukshetra

Name of the Article: HE.W. DES. HP. DESKTOP. DX. 7900. HP TFT  
WITH ACCESSORIES

Date	Opening Balance	Quantity Received	Price		Received from	Quantity Issued	Balance after each transaction	Signature	Remarks
			Bs.	P.					
12/15/09		35	1312500		Issued to HART RON CHANDIGARH BILLING PARTY SPECTRA MIS COMPUTECH		35	JL	
					P.V.T L.T.D Sector: 22C SCO 2923-2924 Chandigarh 160032 Bill No- SCPH09-10-124 date: 29/4/09. PH 1724305555 91724305555				
<p>DESCRIPTION AND SPECIFICATION OF GOOD: CODE: INTEL CORE 2 DUO (3.0GHZ) WITH E8400 V PRO TECHNOLOGY, QWS- 350GB, 2GB, DVD-RW, VBL, HP-18.5" TFT SCREEN.</p> <p>Sr. No: 916075R, 6075G, 6074W, (60742), 6076H, 6066V, 6074T, 606MX, 6076L, 60746L, 6074X, 606Z4, 606MG, 60773, 60768, 6077P, 6078Z, 60703, 916073F, 6065M, 606T9, (606JX), 606YD, (60702), (606XF), 606YW, (6066P), (60677G), 60766, 6072G, 60766, 606MR, 606WB, 606JV, 606RV-</p> <p>WARRANTY: 5 YEAR STANDARD IN CITY.</p> <p>Issued: 606JX, 6702 MSc. (P) Lab Sr. No- 606XF 931609 Room No- 16-17 3PC 32 1/16 Room No- 16 Sr. No. 916075R, 6075G, 6076H, 6074T, 6078Z, 60768, 60773, 606MX, 606QX, 606MG, 60702, 6071V Computer Lab Room No- 61 60768, 6073F, 606RM Room No- 12 9160679 Room No- 30-29 02 Dr. Sanjeet Aggarwal 01</p>									



(Under RUSA Grant)

Kurukshetra University, Kurukshetra 2016-17

34 Name of the Article... WORK STATIONS WITH T.F.T. MONITOR & GRAPHIC CARD

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
			Rs.	P.					
30/03/16	NIL	03	32000		INGRAM MICRO INDIA PVT. LTD. 5th floor Block B, Gurgaon, IT Park PLODISHANAGAR, LBS MARG, VIKHROLI(W) MUMBAI -400073 No. 52-5011753 Dated: 30/03/2016	—	3	Warranty/ Guarantee for a period of 36 months from the date of commissioning.	

[Signature]  
CHAIRPERSON,  
Department of Statistics & Operational Research,  
Kurukshetra University,  
KURUKSHETRA-136119

(02)  
01 workstation with T.F.T Monitor & Graphic Card issued to  
Dr. Jitender Kumar  
# 3/10/17



# Kurukshetra University, Kurukshetra

Name of the Article..... Computer Desktop .....

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued to	Balance after each transaction	Signature	Remarks
			Rs.	P.					
15-3-2013		03	1,31,677		Harrison Street Sec-157-158 Sector-13 U-E main market Karnal Vide Invoice No. 2 5086 Dated 15-3-2013 Computer Desktop Warranty (3 years)				
15-4-13		07	44,000		<del>Harrison Street Sec-157-158 Sector-13 U-E main market Karnal Vide Invoice No. 533 Dated 27-1-2013 Computer Desktop Warranty 3 years</del>				
27-9-14		03	1,57,200		AV Abacus International Pvt Ltd. 65 Cross Mughal. Amalmat Karnal Bill No 2370 dated 27.9.14 warranty 3 years				

CHAIRPERSON,  
Department of Statistics &  
Operational Research,  
Kurukshetra University,  
KURUKSHETRA-136119

Page No. 185

PAGE NO - 81

64

Bill/Invoice

AV Abacus International Pvt. Ltd.

85 Katon Commercial Complex Old Mughal Canal Market  
Karnal-132001 (Haryana)  
Mobile: 9418000134, 999960138  
Email: av@abacusintl.com

TIN: 08B12237251  
Service Tax No.: AAKCA594SR0001

PAN: AAKCA594SR

Customer Name & Address:  
Chairman Deptt. of Statistics and Operational Research  
Kurukshetra University Kurukshetra  
Kurukshetra-136119  
Haryana

No.	Dated
390	27/03/14
Delivery Note	Dated
Payment Terms	Other Reference(s)
Order No.	Dated
Stat/14/108	28/03/14
Transporter	GR/R No.
Vehicle No.	Station

Consignee Details

*Confirmed that these computers have been purchased in good condition and working order as per our specifications and installed in Computer Lab*

DR. P. S. SINGH  
Department of Statistics & Operational Research,  
Kurukshetra University,  
KURUKSHETRA-136119.

Particulars

1. LENOVO Thinkcentre M93p Intel core i5 Desktop Computer with Preloaded operating system Intel Core i5 420, 500GB, DVD RW, HDD, Mouse, LAN, operating System Windows 8, 36 Months Warranty, Item No. 33 of DSOB KC
2. LENOVO 18.5" TFT

Qty.	Unit	Rate	Amount
3.00	Nos	48000.00	144000.00
3.00	Nos		0.00
6.00			144000.00

Amount for Tax (VAT @ 5% & Surch. @ 5%) Surcharge on V.A.T. @ 5% 300.00

V.A.T @ 5% 7200.00  
 Surcharge on V.A.T. @ 5% (Inc.) 300.00  
**Grand Total 151200.00**

Rs. One Lakh Fifty One Thousand Two Hundred only.

1. Payment should be generally by a crossed A/C Payee cheque in favour of AV Abacus International Pvt. Ltd.

2. Receipt or our official receipt only signed by our authorized officer will be considered valid
3. All Taxes and are subject to Mutual Jurisdiction and also subject to terms of our agreement
4. Interest @ 2% will be charged if payment is not made on due date
5. Responsibility of Warranty is only lies with the manufacturer as per manufacturer terms
6. This is a Computer Generated Bill

We enclose in this invoice the actual photo of the goods described here at the purchaser's name and

For AV Abacus International Pvt. Ltd.

PAID



DR. P. S. SINGH,  
Department of Statistics & Operational Research,  
Kurukshetra University,  
KURUKSHETRA-136119

**INVOICE**

(Original)

3

Shopee - (From 1-Apr-2010)  
 Factor-13, Main Market  
 Karnal 132001  
 2220 9896453800  
 No: 01952320002808  
 C- 450905040050131  
 kapil@horizonsystems.co.in

The Chairperson  
 Department of Statistics and  
 Operational Research  
 Kurukshetra University Kurukshetra

Invoice No. <b>5086</b>	Dated <b>15-Mar-2013</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>kapil</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

S/No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>HP 8200 DESKTOP COMPUTER</b>	<b>3 P</b>	43,877.00	P	4.688 %	<b>1,25,065.25</b>
	Vat 5% Enduser			5 %		6,253.00
	Surcharge			5 %		312.65
	Rounding Off					0.10
	<b>Total</b>	<b>3 P</b>				<b>1,31,631.00</b>

Amount Chargeable (in words)

One Lakh Thirty One Thousand Six Hundred Thirty One Only

E & O E

Company's VAT TIN : 06922229673  
 Company's CST No : TIN 06922229673

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

*Signature*  
 CHAIRPERSON,  
 Department of Statistics &  
 Operational Research,  
 Kurukshetra University

The Horizon Shopee  
 for The Horizon Shopee (From 1-Apr-2010)  
 TIN - 06922229673  
 Authorised Signatory

This is a Computer Generated Invoice

*Signature*  
 CHAIRPERSON,  
 Department of Statistics &  
 Operational Research,  
 Kurukshetra University,  
 KURUKSHETRA-135119

S.E - 25, 75, 915, 417

Certified that the material has  
been received in good condition  
and as per satisfaction of the  
GILL INCHONED & VERIFIED

for No. 423202/2

HAIRPUNSON,  
Department of Statistics &  
Operational Research,  
Kannada University  
KURURUHETR 1. 176118

HAIRPUNSON

**Bill Invoice**

39

**ABACUS INTERNATIONAL**

11 KARAS COMMERCIAL COMPLEX OLD MUGHAL CANAL MARKET  
1071 KARMA, HARYANA 132001

TIN: 2970225498

Invoice No: AALPV897MCST01

LST No: KARIV/26495

GST No: KAH 126425

PAN: AALPV897M

Customer Name & Address:

Chairman Dept. of Statistics and Operational Research

KURUKSHETRA UNIVERSITY, KURUKSHETRA-132001

10710001

No.	Dated
504	16/03/11
Delivery Note	Dated
Payment Terms	Other Reference(s)
Order No.	Date
SHV11/725	28/02/11
Transporter	GR/R No.
Vehicle No.	Station

Categories Details

Terms of Delivery

Particulars

Qty. Unit Rate Amount

1. INTEL INFINITI SERIES DESKTOP I5 @ 3.2GHZ Intel Core i5 330 3.2GHz 4 MB L3 Cache Intel 5 Series or Better on SDN Motherboard 4 PCI (PCI / PCI Express Slots) 2 x 2TB 1000 RPM Hard expandable upto 8 GB. 32GB SATA 70000 HD, 104 Keys Heavy Duty Keyboard 8.8" 3FT Numeric Device, scroll mouse USB 3.0 External Hard 1 Internally USB 2.0 on front panel - Audio Ports for MIC and Headphones, Latest DVD writer 1000MHz DDR3 on board LAN with Remote booting facility, remote system installation remote wake up and IP based management using any standard management software Microsoft 7 Professional Latest Antivirus McAfee/Trust Norton/Quick Heal Security 30 Months	10.00	Nos	37080.00	370800.00
2. 8GB DDR 3 RAM 8000 MHz Item No. 15 of 200000	10.00	Nos	2400.00	24000.00
3. DVD WRITER Item no. 18 page No. 5 1x DVD RW	15.00	Nos	200.00	3000.00
4. Symantec SYMC Endpoint Protection 11.0 100% Success 3 Years 12 Months Item No. 51 of 200000	2.00	Nos	2625.00	5250.00
	37.00			403050.00

Invoice No: AALPV897MCST01 16/03/2011

V.A.T @ 9% 20152.50

Report Four Lakh Twenty Three Thousand Two Hundred Two and Paise Fifty only.

Grand Total 423202.50

Terms and

1. Payment should be tendered by a crossed NC Postable cheque in favor
2. ABACUS INTERNATIONAL KARMA.
3. Invoice is not valid unless duly signed by our authorized officer and is considered valid.
4. No discounts are subject to terms conditions and also subject to terms as per agreement.
5. Payment @ 9% will be charged if payment is not made on due date.
6. Price is correct as shown, if any, we will be the manufacturer only as per manufacturer terms.
7. We do not take any responsibility for any loss or damage to the goods and services as per our terms. Price is correct as shown.

for ABACUS INTERNATIONAL

*[Signature]*  
(Authorised Signatory)

*[Signature]*  
CHAIRPERSON,  
Department of Statistics &  
Operational Research,  
Kurukshetra University,  
KURUKSHETRA-136119

Name of the Article Computer Pentium-IV HP. Compaq-6120

Date	Opening Balance	Quantity Received	Price	Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
28/3/06		12	Rs. P. 31869/each Total: 374370/-	HP MAKE M/S Horizon System & Com. (P) LTD. Main office SCO-157 Sect - 13 Main Market V/E Karpal. Bill No - 4938 Qt - 22/3/06 on DCS & D rates	(HP Computer) 12-01=11 11	2-01=11 on dated 23.04.17		CHAIRPERSON Department of Operational Research Kurukshetra University KURUKSHETRA-136119 V.C.'s order NTA CHAIRPERSON Department of Operational Research Kurukshetra University
29/3/07		12	34689/each 277440/-	HCL MAKE HCL Infosystems Ltd. 12+08 = 20 Plot No 1, 2, 27 & 28 Sector - 5, IIE PAMT Nagar, Udam Nagar Uttanchal. Vid. Bill No 0003739 dt :- 20/3/07	(HCL Computer) 8-1=07 20-02=18			CHAIRPERSON Department of Operational Research Kurukshetra University KURUKSHETRA-136119 NTA 21/3/07 HP HCL 12+8=20 =20 Com
<p>Warranty for 36 months (3 years)</p> <p>Computer S/Nos 3076A4041349, 3076A4041350 3076A4041351, 3076A4041352 3076A4041353, 3076A4041354 3076A4041355, 3076A4041356</p> <p>CHAIRPERSON, Department of Statistics &amp; Operational Research, Kurukshetra University, KURUKSHETRA-136119</p> <p>CHAIRPERSON Department of Statistics &amp; Operational Research, Kurukshetra University, KURUKSHETRA-136119</p> <p>H.P. Computer - 6120 (1) and HCL Computer (1) has been written off V.C.'s orders dated 23.04.2017 and these 2 waste items were picked by the company as dated 27.03.2017.</p> <p>CHAIRPERSON, Department of Statistics &amp; Operational Research, Kurukshetra University, KURUKSHETRA-136119</p>								

Physically Verified up to 30.9.09.



Information Systems & Com. (P) Ltd.  
Main Office Sco -157, Sector 13, Main Market  
Gurgaon Estate Karnal

**INVOICE**

10 (Triplicate)

Consignee  
**DEPARTMENT OF STATISTICS AND  
OPERATIONAL RESEARCH  
KURUKSHETRA UNIVERSITY KURUKSHETRA  
01744 - 38196, 38410**

Invoice No. <b>4938</b>	Dated <b>22-Mar-2006</b>
Delivery Note	Terms of Payment <b>cash / cheque immediately</b>
Supplier's Ref. <b>pawan</b>	Other Reference(s)
Buyer's Order No. <b>STAT/06/7841</b>	Dated <b>31-Jan-2006</b>
Despatch Document No.	Dated
Despatched through	Destination <b>Kkr</b>
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Discount %	Amount
<b>Hp Compaq 6120 Computer</b> DESKTOP COMPUTER SYSTEM WITH PENTIUM - IV PROCESSOR AS PER ITEM NO - 03 OF SCHEDULE 1 (A) PAGE 14 MODEL NO. DX 6120 32000 AS PER DGS&D TERMS LESS CST @ 2 % 32000-2% = 31360	<b>12 U</b>	<b>31,360.00</b>	<b>U</b>		<b>3,76,320.00</b>
<b>Hp Lj 1020</b> LAZER PRINTER MONOCHROME RESOLUTION 600 X A4, PAPER SIZE A4, PRINTING SPEED 14 PPM, ITEM NO - 021 AS PER SCHEDULE 18 PAGE NO 31 MAKE HP Lj 1020 7620 AS PER DGS&D TERMS LESS CST @ 2 % 7620 - 2 % = 7663.60	<b>1 P</b>	<b>7,663.60</b>	<b>P</b>		<b>7,663.60</b>

continued ...

→ dre  
CHAIRPERSON,  
Department of Statistics &  
Operational Research,  
Kurukshetra University,  
KURUKSHETRA-136119



INVOICE

Tanf. 433

E FOR TRANSPORTER

①

INVOICE DATED 01-10-08 C.S.T. No. DU No. 518975 DATED 28-08-07

HCL INFOSYSTEMS LTD.

PLOT NO. 1, 2, 27 & 28, SECTOR-8  
N.E. PANT NAGAR, UDHAM SINGH NAGAR, UTTARANCHAL

HCL

Invoice

INVOICE NO. 000003739  
DATE & TIME 20.03.2007/17:53:35  
CUSTOMER ID 000004006 DATE OF REMOVAL 20.03.2007  
CUSTOMER CAT. 20.03.2007 ESOC  
CUSTOMER REF. 20/03-040004406 570214502  
DATE 03/2007/24  
DATE 08.03.2007  
CUSTOMER ID No. 000004130  
INSTALLATION REGION - CHANDIGARH

PRODUCT DESCRIPTION	TARIFF HEAD
COMPUTERS AND UNITS THEREOF	84.71
PART OF COMPUTER	84.73
ACCESSORIES OF COMPUTER	84.75
COMPUTER SOFTWARE	85.24
TELECOMMUNICATION PRODUCTS	86.12
PERIPHERALS	84.71

Service Tax SIC No. : AAACH000000001

KURUKSHETRA UNIVERSITY  
DEPARTMENT OF STATISTICS  
& OPERATIONAL RESEARCH  
KURUKSHETRA-000000

KURUKSHETRA UNIVERSITY  
DEPARTMENT OF STATISTICS  
& OPERATIONAL RESEARCH  
KURUKSHETRA-000000

CUSTOMER C.T. No./TIN No.

CUSTOMER ST. No./TIN No.

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY	INVOICE VALUE (Rs.)
00000000	INFINITI T40 SL 1700 SI. No. 307684041350 307684041350 307684041350 307684041352 307684041353 307684041354	1	0
00000002	1.4GB MINI FLOPPY DRIVE w/BLACK BEZEL	11	8
00001004	HCL MAX VALUE RESTORATION (V.2.00)	11	8
00001004	HCL BIRTH w/SCROLL OPT CGR 8000-BLACK	11	8
00001004	HCL 104KHz-148MHz INT/WH PS/2KBD-BLACK	11	8
00001004	STANDARD ARTIFICIAL RECOGNITION w/LIC	11	8
00000001	BIT FIRMWARE FOR 19 PROT W/RECOVERY CD	11	8
00000017	512KB SERIAL PCI-4200 000007 ROM ECC-0	11	8
00001000	KEYBOARD	11	8
00001004	CPU P3 945 3.4GHz 5000 2x2M L2CACHE	11	8
00001001	80GB 7200RPM SATA/300 800 2x8 BFP 3.5"	11	8
00001000	1x DVD WRITER - BLACK	11	8
00001000	30CM(12)HCL LCD MON W/SP BLACK	11	8

REGISTRY: No Standard In-City  
Collection charges/Service Tax 1,998.00 12.00 228.96  
GST 220.96 2.00 4.57

1 of 1

Net Total (Rs.)	SOFTWARE (Rs.)	Services (Rs.)	VAT/CST Taxes (Rs.)	Service Tax (Rs.)	G. TOTAL (Rs.)
112,195.30	39,417.45	0.00	0.00	1.00	2,725.73
					0.00
					275,298.48

VEHICLE MAKE & MODEL NO. & DESCRIPTION  
HCL T40 SL 1700

AGAINST FORM NO

Round off 0.01

NET INVOICE VALUE: Rupees TWO LACS SEVENTY SEVEN THOUSAND FOUR HUNDRED FORTY ONLY

FORM NO. 11 (10/03/07) (REVISED)

FOR HCL INFOSYSTEMS LTD.

Invoice Serial No. 007904

CHAIRPERSON,  
Department of Statistics &  
Operational Research,  
Kurukshetra University,  
KURUKSHETRA-136119

## Department of Tourism and Hotel Management

### 4.3.3 Student-Computer Ratio

(Data for the latest completed academic year 2021-22)

Total Number of computers for Academic purposes	Total number of Students
12	206

  
CHAIRMAN,  
Dept. of Tourism & Hotel Management  
Kurukshetra University, Kurukshetra.

## University School Management



**UNIVERSITY SCHOOL OF MANAGEMENT  
KURUKSHETRA UNIVERSITY  
KURUKSHETRA -136 119 (HARYANA)**  
(Established by the State Legislature Act XII of 1956)

Tel: Off: 01744-238565  
EPABX: 238620, 238679  
Extn: 2520, 2527  
Fax: 01744-238565, 238277  
E-mail: [managemeriku@rediffmail.com](mailto:managemeriku@rediffmail.com)  
Website: <http://kuk.ernet.in>


No.USOM/ 22/1222

Dated: 09/12/2021

Criterion-4.2.4

### CERTIFICATE

This is to certify that 280 students in MBA (Budgeted and SFS) and approximately 60 Research Scholars are getting value based education in University School of Management, Kurukshetra University, Kurukshetra. Library of the department is well furnished and containing books and others reading materials with update knowledge and is visited by approximately 70% Teachers as well as students every day. During session 2021-22 circulation of books and others reading materials were approximately 5300.

  
CHAIRPERSON  
Chairperson  
University School of Management  
Kurukshetra University,  
KURUKSHETRA-136119.

154 Kurukshetra University, Kurukshetra

Name of the Article COMPUTER

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks																																																
			Rs.	P.																																																					
21/1/09	30	15	32500	-00	M/S SPECTRA COMPUTECH (P) Ltd. CHANDIGARH Sec-22C SCO-2923-2924 CHANDIGARH		45		B.No. SCPL/09-10/140 dated 21/1/09																																																
					<table border="1"> <thead> <tr> <th>Item description (Computer)</th> <th>CPU Sr. No.</th> <th>TFT Sr. No.</th> </tr> </thead> <tbody> <tr><td>Intel core 2 Duo E8400 or higher, 3.0 GHz or Higher Core 2 Duo CPU, V-pro technology, Q45 Chipset of better, 250 GB SATA HDD, 2 GB DDR-II RAM, 800MHz FSB, 16xDVD Writer dual layer, 18.5" TFT, Optical Mouse, Keyboard, Window Vista Business downgraded to window XP Prof. with recovery CD, OS media CD &amp; license, Norton/MacAfee antivirus with 90 days license.</td><td>INA91606HY</td><td>CNT912943I</td></tr> <tr><td></td><td>INA9160701</td><td>CNT91390Y4</td></tr> <tr><td></td><td>INA916077F</td><td>CNT91390WJ</td></tr> <tr><td></td><td>INA91606LG</td><td>CNT91390WH</td></tr> <tr><td></td><td>INA91606RR</td><td>CNT91191Q9</td></tr> <tr><td></td><td>INA9160798</td><td>CNT912941Y</td></tr> <tr><td></td><td>INA91606R1</td><td>CNT912942G</td></tr> <tr><td></td><td>INA91606V1</td><td>CNT9139177</td></tr> <tr><td></td><td>INA9160623</td><td>CNT91293WB</td></tr> <tr><td></td><td>INA916065H</td><td>CNT91390WB</td></tr> <tr><td></td><td>INA916070Y</td><td>CNT91390WS</td></tr> <tr><td></td><td>INA91606Q2</td><td>CNT912942I</td></tr> <tr><td></td><td>INA916070M</td><td>CNT913917X</td></tr> <tr><td></td><td>INA91606VJ</td><td>CNT91390YD</td></tr> <tr><td></td><td>INA916077B</td><td>CNT9129424</td></tr> </tbody> </table>					Item description (Computer)	CPU Sr. No.	TFT Sr. No.	Intel core 2 Duo E8400 or higher, 3.0 GHz or Higher Core 2 Duo CPU, V-pro technology, Q45 Chipset of better, 250 GB SATA HDD, 2 GB DDR-II RAM, 800MHz FSB, 16xDVD Writer dual layer, 18.5" TFT, Optical Mouse, Keyboard, Window Vista Business downgraded to window XP Prof. with recovery CD, OS media CD & license, Norton/MacAfee antivirus with 90 days license.	INA91606HY	CNT912943I		INA9160701	CNT91390Y4		INA916077F	CNT91390WJ		INA91606LG	CNT91390WH		INA91606RR	CNT91191Q9		INA9160798	CNT912941Y		INA91606R1	CNT912942G		INA91606V1	CNT9139177		INA9160623	CNT91293WB		INA916065H	CNT91390WB		INA916070Y	CNT91390WS		INA91606Q2	CNT912942I		INA916070M	CNT913917X		INA91606VJ	CNT91390YD		INA916077B	CNT9129424
Item description (Computer)	CPU Sr. No.	TFT Sr. No.																																																							
Intel core 2 Duo E8400 or higher, 3.0 GHz or Higher Core 2 Duo CPU, V-pro technology, Q45 Chipset of better, 250 GB SATA HDD, 2 GB DDR-II RAM, 800MHz FSB, 16xDVD Writer dual layer, 18.5" TFT, Optical Mouse, Keyboard, Window Vista Business downgraded to window XP Prof. with recovery CD, OS media CD & license, Norton/MacAfee antivirus with 90 days license.	INA91606HY	CNT912943I																																																							
	INA9160701	CNT91390Y4																																																							
	INA916077F	CNT91390WJ																																																							
	INA91606LG	CNT91390WH																																																							
	INA91606RR	CNT91191Q9																																																							
	INA9160798	CNT912941Y																																																							
	INA91606R1	CNT912942G																																																							
	INA91606V1	CNT9139177																																																							
	INA9160623	CNT91293WB																																																							
	INA916065H	CNT91390WB																																																							
	INA916070Y	CNT91390WS																																																							
	INA91606Q2	CNT912942I																																																							
	INA916070M	CNT913917X																																																							
	INA91606VJ	CNT91390YD																																																							
	INA916077B	CNT9129424																																																							
					<p>B.No. SCPL/09-10/140 dated- 30/1-2009 Rs 5,62,500/-</p> <p>1 year warranty from the dt of purchase solutions to 29/1/2011</p> <p>Report</p> <p>Director Institute of Management Studies Kurukshetra University</p> <p>Visit to off 8 computers (signed) order. Vice-Chancellor dated:- 25/1/2009</p> <p>Balance = 37</p> <p>All the 45 computers are used in Computer Lab.</p>																																																				

**STOCK REGISTER**

232 Kurukshetra University, Kurukshetra

Name of the Article: Dell Computer (Dell i5) with LED (RUSD) 2016-17

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
			Rs.	P.					
23/11/17	NIL	15			from Director, IT Cell, LED				
		cpu			G7079F2 ✓	1	CN-01-47FG-74261		68M-1ENU
		1		2	G7889F2 ✓	2			68N-6VAV
				3	G58289F2 ✓	3			68M-2WMM
				4	G7979F2 ✓	4			68N-5D2U
				5	G5RB9F2 ✓	5			68M-18TU
				6	G7789F2 ✓	6			68N-5CFU
				7	G5X79F2 ✓	7			68M-2L7U
				8	G7D99F2 ✓	8			68M-18NU
				9	G5B89F2 ✓	9			68M-2V0U
				10	G6XB9F2 ✓	10			68N-5AFU
				11	G6T99F2 ✓	11			68N-5CUU
				12	G4RD9F2 ✓	12			68N-1U8U
				13	G6WF9F2 ✓	13			68M-237U
				14	G55G9F2 ✓	14			68N-5CVU
				15	G5X99F2 ✓	15			68N-6T4U

Warranty for 3 years  
from manufacturer  
Installation

Director  
Institute of Management Studies  
Kurukshetra University, Kurukshetra

Institute of Mass Communication & Media Technology

STOCK REGISTER

140 Kurukshetra University, Kurukshetra

Name of the article: *Computer Self Instruction (ASINCE)*

Date	Quantity Received	Quantity Issued	Price Rs. P.	Received From Issued to	Quantity Balance	Balance after this transaction	Signature	Remarks
29/1/20	—	3	12000	C.S. Communication Arya Samaj Mahavidyalaya 1st floor, Bhabha Bldg. 760001 Kurukshetra S. M. K. J. K. S. F. G. J. K. S. 760001	—	3		

A.B. 10/20/11

STOCK REGISTER

146 Kurukshetra University, Kurukshetra

Name of the Article - Computer Dell Inspiron (Anirone)

Date	Opening Balance	Quantity Received	Price Rs. P.	Receipt from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
29/11/11	—	3	12800	C.S. Government High School 1st Floor, Jhal K.D. - 744 010/11 Warranty 3 Years S.No. 202/11 F.R. 26/11 7609/11	—	3	—	



4.3.3 Student-Computer Ratio

(Data for the latest completed academic year)

Total Number of computers for Academic purposes	Total number of Students
39	250

**KURUKSHETRA UNIVERSITY, KURUKSHETRA**

Name of the Asset: *Computer not used for 2 years*

Sl. No.	Serial No.	Model	Received Date	Quantity	Remarks
1	2018-19	ASUS	2018-19	05	Not used for 2 years
2	2018-19	ASUS	2018-19	05	Not used for 2 years
3	2018-19	ASUS	2018-19	05	Not used for 2 years
4	2018-19	ASUS	2018-19	05	Not used for 2 years
5	2018-19	ASUS	2018-19	05	Not used for 2 years
6	2018-19	ASUS	2018-19	05	Not used for 2 years
7	2018-19	ASUS	2018-19	05	Not used for 2 years
8	2018-19	ASUS	2018-19	05	Not used for 2 years
9	2018-19	ASUS	2018-19	05	Not used for 2 years
10	2018-19	ASUS	2018-19	05	Not used for 2 years
11	2018-19	ASUS	2018-19	05	Not used for 2 years
12	2018-19	ASUS	2018-19	05	Not used for 2 years
13	2018-19	ASUS	2018-19	05	Not used for 2 years
14	2018-19	ASUS	2018-19	05	Not used for 2 years
15	2018-19	ASUS	2018-19	05	Not used for 2 years
16	2018-19	ASUS	2018-19	05	Not used for 2 years
17	2018-19	ASUS	2018-19	05	Not used for 2 years
18	2018-19	ASUS	2018-19	05	Not used for 2 years
19	2018-19	ASUS	2018-19	05	Not used for 2 years
20	2018-19	ASUS	2018-19	05	Not used for 2 years
21	2018-19	ASUS	2018-19	05	Not used for 2 years
22	2018-19	ASUS	2018-19	05	Not used for 2 years
23	2018-19	ASUS	2018-19	05	Not used for 2 years
24	2018-19	ASUS	2018-19	05	Not used for 2 years
25	2018-19	ASUS	2018-19	05	Not used for 2 years

University Institute of Engineering & Technology

A.R. (Gen.)

STOCK REGISTER

110 Kurukshetra University, Kurukshetra

Name of the Article Computer - Dell Optiplex 7080 MT (97)

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	R									
			Rs.	P.														
					62 N7TC3, 63 N7TC3, 64 N7TC3, 70 N7TC3, 71 N7TC3, 72 N7TC3, 73 N7TC3, 80 N7TC3, 81 N7TC3, 82 N7TC3, 83 N7TC3, 90 N7TC3, 91 N7TC3, 92 N7TC3, 93 N7TC3, 80 N7TC3, 81 N7TC3, 82 N7TC3, 83 N7TC3, C0 N7TC3, C1 N7TC3, C2 N7TC3, C3 N7TC3													
					25 - -													
					Dept. of Mechanical Engineering (UET)	20	05											
					S.No. - D0 N7TC3, D1 N7TC3, D2 N7TC3, D3 N7TC3, D2 M7TC3, F0 N7TC3, F1 N7TC3, F2 N7TC3, F3 N7TC3, F2 M7TC3, G0 N7TC3, G1 N7TC3, G2 N7TC3, G3 N7TC3, G2 M7TC3, H0 N7TC3, H1 N7TC3, H2 N7TC3, H3 N7TC3, H2 M7TC3													
					05 - -													
					Dept. of Electrical Engineering (UET)	05	-											
					S.No. J0 N7TC3, J1 N7TC3, J2 N7TC3, J3 N7TC3, J2 M7TC3													

Carried forward  
from pre-page  
(Dept. of ECE)  
NC-Register  
leg. page No - 149  
ON ENTRY

Signature  
Lib No 2  
two comp  
72 N7TC3  
92 N7TC3  
CSE, UET  
Received By

Entered on  
No - 27 / CI  
CSE LAB  
Register  
for the

Signature  
led No 22

Date	Opening Balance	Quantity Received	Price		Received from / Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks	
			Rs.	P.						
2/2021	-	75	64,491	75.00	AV Abacus International Pvt. Ltd. 65 old Mughal Canal Market Karnal Haryana - 132001 Email - aiplkd@gmail.com mb - 9416030134 Warranty - 03 years	-	75		Invoice No. 011/0456/2021	
	75	-	-	-	Deptt. of Computer Science Engg. (UIET)	25	50			
					S/N - 10N7TC3, 11N7TC3, 12N7TC3, 13N7TC3, 14N7TC3, 20N7TC3, 21N7TC3, 22N7TC3, 23N7TC3, 24N7TC3, 30N7TC3, 31N7TC3, 32N7TC3, 33N7TC3, 34N7TC3, 40N7TC3, 41N7TC3, 42N7TC3, 43N7TC3, 44N7TC3, 50N7TC3, 51N7TC3, 52N7TC3, 53N7TC3, 54N7TC3					
	50	-	-	-	Deptt. of Electronics & Communication Engg. (UIET)	25				
					Sr. No. 60N7TC3, 61N7TC3					Mr. Rahul Gupta (Lab No. 211)



Handwritten signature and scribbles, possibly indicating a check or approval.

Contd. Page - 110 -

Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
		Rs.	P.					
-	40	6,75,90	-	AV Abacus Intermedia Pvt. Limited, Karnal 65, Old Mugal market.	-	40	<i>[Signature]</i>	
10	-	-	-	Dr. Kulvinder Singh, Faculty In-charge, CSE, UIET BQFSBW2, BFESBW2, 2RFESBW2, CQFSBW2, CRFSBW2, 4SFSBW2, DQFSBW2, DRFSBW2, 3RFESBW2, FQFSBW2, FRFSBW2, 2SFSBW2, GQFSBW2, GRFSBW2, 3RFESBW2, HQFSBW2, HRFSBW2, 4RFESBW2, JQFSBW2, JRFSBW2, 5RFESBW2, SQFSBW2, 6RFESBW2, 6RFESBW2, 7RFESBW2, 7RFESBW2, 8RFESBW2, 8RFESBW2, 9RFESBW2, 9RFESBW2, KVDN9W2, DVDN9W2, FVDN9W2, GVDN9W2, HVDN9W2, JVDN9W2, 2WDN9W2, 2WDN9W2, 3WDN9W2, 4WDN9W2 Dell Precision Workstation W-9125, 16 GB RAM, 4GB GFX P1000, 23.8 inch monitor Date of installation 11-12-2019 Warranty 03 year from the date of Billie. 05/12/2019 to 05/12/2022	40	-	<i>[Signature]</i> Faculty-in-Charge CSE Dept., UIET, KUK	-Charge UIET, KUK



Date	Op. ming BC	Qty Recd	Price s. P.	Received from	Quantity Issued	Bale to after trans action	Signature	Remarks
	06			Room No. 100 Mr. Manish Saini Asst. Prob. Officer F.C.B. Deptt.	01	05	Manish Saini	
				Serial No - INA93746R7				
	05			Room cell Mrs. Poonam Chaudhary System Programmer Serial No. INA93746R6	01	04	Poonam Chaudhary	
	04			Teasf. K. Chandan Dutt Serial No. INA93746R5	01	03	K. Chandan Dutt	
	03			Dr. Sanjay Ahuja Serial No. - INA93746R4	01	02	Dr. Sanjay Ahuja	
	02			Dr. Upender Dhull Serial No. INA937 The item is entered in MS lab stock register by No 02	01	01	Dr. Upender Dhull	
	01			Mr. Jasmel Steno Director Serial No - INA93746R2	01	-	Jasmel	

Sharma

Page 21.  
Contd. (A.R. (Gen.))

**STOCK REGISTER**

22/89 Kurukshetra University, Kurukshetra

Name of the Article: Computer / HP / DESKTOP / PRINT / HEAD / GIS / SFF

Date	Opening Balance	Quantity Received	Price	Received from / Issued to	Quantity Issued	Balance after each transaction	Signature	No.
	70	-	-	Room No. 235 E.C.E.				
				Serial No. - INA 937463Y, P0, RL, SJ, PY, Q2, R0, Q1, QM, T4, S3, R5, S0, V2, QW, QD, P2, R9, T3, RH.	20	50	<i>[Signature]</i> 24/09/19 NON CONSUM Res. E.C.E.	
	50			Room No. 209 E.C.E.				
				Serial No. - INA 93746TJ, S0, T2, R1, Q4, R9, TC, Q9, TX, PP, Q6, Q2, RK, Q3, RV, SF, SB, PN, R2.	19	31	<i>[Signature]</i> 24/09/19	
				Dr. Nikhil Laxmiwala T.E.R.I.R. office				
				Room No. 223				
				Serial No. - INA 93746R3, QY, P7, T5, NY, S1, R9, R8, S10, S8.	10		<i>[Signature]</i> 24/09/19	
				Room No. 117 Bio Tech. Lab 117				
				Serial No. - INA 93746R5, R6, S2, PH.	15	06	<i>[Signature]</i> 24/09/19	
				(14) <i>[Signature]</i> 24/09/19				

Sl. No.	Opening balance	Quantity Received	Price Rs.	Received from Issued to		Quantity Issued	Balance after each transaction	S. Nature	Remarks
191		150	71.33	Chawla digital system part. Ltd. S.O. No. 115-16 dated 14th Sept. 2019 Invoice - CASPL/19-20/1026 dated - 14 Sept 2019 3 yrs warranty			150		Invoice No. CASPL/19-20/1026 1026 complex net CASPL/19-20/1026 Buyers Order No. TERT-12/19/PUR 12/19 dated 16 Aug 19
-		150		Mechanical Dept UJET, KUK		50	100		
<p>Serial No. INA937760B, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700</p>									
<p>fixed on page no - 11 Non-consumable stock Register CHS Lab (30 Nos)</p>									
100				Room NO - 339		30	70		
<p>Serial No. INA937760C (10) YEE) 6TH, 659) NZ, 65) S4) 5X) TB) 68) 69) SR) RT) 31) TD) 67) 61) Q3, Q4, PA, PB, SC, PC, KA, PL, SW P5, SP, QP, TL</p>									
<p>Faculty-in-Charge CSE Dept., UJET, KUK</p>									
<p>end at pg. No. 69. TERT CSE Stock register</p>									
<p>13 <i>Shriny</i></p>									
<p>P.T.O.</p>									

TEO 11-43  
tra  
all x-eon 164B)

A.R. (Gen.)

STOCK REGISTER

Kurukshetra University, Kurukshetra

Name of the Article.....

(Computer Dell (Lab No: 308) 73

8-T.O.B.I.P. - 109  
110 & 111

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
			Rs.	P.					
30/3/21	-	25	-	-	Received from TEOIP office for Lab 308 109(CPU) 111(Screens) Invoice :- Bill 0456/202 Optiplex 7080 MT 1710700 16GB, 500GB	-	25	Dr Kulvinder Singh	Installed in Lab. 308



## STOCK REGISTER

TE011-43

## Kurukshetra University, Kurukshetra

72  
Name of the Article... Computers Workstation: 40 Dell Xeon 16GB

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
			Rs.	P.					
5/12/19	-	40	60759	61/-	AV Abacus International Pvt. Ltd. Karnal. Received from TE011, office Dell Xeon 16GB	-	40	Dr. Kulvinder Singh	Installed in lab 309 and 319

11  
Singh

TEBIP-147  
etra  
ch) Lab-319

A.R. (Gen.)

STOCK REGISTER

TEBIP-21

Kurukshetra University, Kurukshetra

69

Name of the Article..... Computer H.P. Desktop Prodesk 400  
45-SFF drive

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
			Rs.	P.					
17/9/19	-	30	-	-	TEBIP-VIET from page no-21 Pram-No-339	-	30	-	Installed in Lab- 339
Serial No-					INA937Y6RW, Y6P, 6T4, (S7) N7) B5) S4) SX) TB) BB) AG, SR, RT, SV, TD, RN, P1, B3, B7, PX, PB, SC, PC, RC, P2, SW, PS, SD, CP (FI)				
4/03/2022	30	01			INA937Y6T1 3CQ92612DH 697737-D61 827866-001-827577 -001	01	29		Issued to Mr. Kuldeep Singh Section In-charge Section, VIET Office.

*Singh*

EBIP-87  
kshetra

A.R. (Gen.)

STOCK REGISTER

8554-150 x 300-KUB

Kurukshetra University, Kurukshetra

TEBIP-9

Name of the Article... ACEP LAP.TAL Intel Case... 13-E5-572 15

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
			Rs.	P.					
08-Jun-15	NIL	40	12,000.00		AA Systems	NIL	40		
		Surch	60,000.00		Received from, S.C.O. -156, Main Market				
			3000.00		Sector 13, Urban Estate, Karnal Ph. 98766				
			1263000.00		Trav. No 27, Dated: 08-June-2015				47600
					with One Year Warranty from date of Installation				
					Specification :- 13-4005U with HD capacity 4400 (1.7TB), 8GB (2x4GB) RAM, 500GB HDD 5400 rpm, 15.6" display; 10/100 Base-T LAN				
					Warranty 802.11n/g/n + 1 Carry bag				
1	UNIL 881008	F	1863702		Praveen Datta				Praveen Datta
2	1863703				Deepak Malik				Deepak Malik
3	1863704				Rajeta Devi				Rajeta Devi
4	1863705				(Age of machine) This budget allotted to Dr. Jayashree Kati				Dr. Jayashree Kati
5	1863706				Hajjari Abhishek				Hajjari Abhishek
6	1863707				Chopali Shripa				Chopali Shripa
7	1863708				Vishal Shrivastava				Vishal Shrivastava
8	1863709				G.C. Tawfathi				G.C. Tawfathi
9	1863710				Anita Gupta				Anita Gupta
10	1863711				Nikhil Maniwal				Nikhil Maniwal
11	1863712				Nashtri Chandhary				Nashtri Chandhary
12	1863713				Prinabe Jangra				Prinabe Jangra
13	1863714				Chander Divakar				Chander Divakar
14	1863715				Rohini Gupta				Rohini Gupta
15	1863716				Deepak Sood				Deepak Sood
16	1863717				Mohini Gupta				Mohini Gupta
17	1863718				Chandni Kati				Chandni Kati
18	1863719				Ram Anan				Ram Anan
19	1863720				Krishna				Krishna
20	1863721				Shikha Bhadani				Shikha Bhadani
21	1863722				Urvi Pasricha				Urvi Pasricha

9

Signature - contch on page 18

STOCK REGISTER

14 Kurukshetra University, Kurukshetra

Name of the Article... Desktop / L.E.D. Monitor... (H.P.)

Date	Opening Balance	Quantity Received	Price		Received from / Issued to	Quantity Issued	Balance after each transaction	Signature	Remark
			Rs.	P.					
23/3/15		40	28000	00	Thapson System Pvt. Ltd. Karnal		40	[Signature]	

IN4503ZW95  
 LED MONITOR 18.5  
 50-S0M481C1Y, 50M481C1Z, 50M481C2  
 50M481C21, 50M481C22, 50M481C23  
 50M481C24, 50M481C25, 50M481C26  
 50M481C27, 50M481C28, 50M481C29  
 50M481C30, 50M481C31, 50M481C32  
 50M481C33, 50M481C34, 50M481C35  
 50M481C36, 50M481C37, 50M481C38  
 50M481C39, 50M481C40, 50M481C41  
 50M481C42, 50M481C43, 50M481C44  
 50M481C45, 50M481C46, 50M481C47  
 50M481C48, 50M481C49, 50M481C50  
 50M481C51, 50M481C52, 50M481C53  
 50M481C54, 50M481C55, 50M481C56  
 50M481C57, 50M481C58, 50M481C59  
 50M481C60, 50M481C61, 50M481C62  
 50M481C63, 50M481C64, 50M481C65  
 50M481C66, 50M481C67, 50M481C68  
 50M481C69, 50M481C70, 50M481C71  
 50M481C72, 50M481C73, 50M481C74  
 50M481C75, 50M481C76, 50M481C77  
 50M481C78, 50M481C79, 50M481C80  
 50M481C81, 50M481C82, 50M481C83  
 50M481C84, 50M481C85, 50M481C86  
 50M481C87, 50M481C88, 50M481C89  
 50M481C90, 50M481C91, 50M481C92  
 50M481C93, 50M481C94, 50M481C95  
 50M481C96, 50M481C97, 50M481C98  
 50M481C99, 50M481C00  
 WARRANTY: 36 MONTHS

DESKTOP COMPUTERS  
 ALL SPECIFICATIONS AS PER  
 DGSS& RATE CONTRACT  
 AMENDMENT No Computer-11  
 RC-710800001014916002504289  
 S2125 DATED: 04-09-2014  
 S24032017, S24032018, S24032019  
 S24032020, S24032021, S24032022  
 S24032023, S24032024, S24032025  
 S24032026, S24032027, S24032028  
 S24032029, S24032030, S24032031  
 S24032032, S24032033, S24032034  
 S24032035, S24032036, S24032037  
 S24032038, S24032039, S24032040  
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 S24032059, S24032060, S24032061  
 S24032062, S24032063, S24032064  
 S24032065, S24032066, S24032067  
 S24032068, S24032069, S24032070  
 S24032071, S24032072, S24032073  
 S24032074, S24032075, S24032076  
 S24032077, S24032078, S24032079  
 S24032080, S24032081, S24032082  
 S24032083, S24032084, S24032085  
 S24032086, S24032087, S24032088  
 S24032089, S24032090, S24032091  
 S24032092, S24032093, S24032094  
 S24032095, S24032096, S24032097  
 S24032098, S24032099, S24032100

17, 4GB Ram  
 500 GB HDD  
 4GB Ram

The above said 40 nos of Desktop (HP) has been received in good condition & satisfactory condition in RSE Dept. (Mr. Kullesh Kumar) Issued to Programmer for R&D Lab at Room No 319.

[Signature]

Received the systems as above. [Signature]  
 14/10/15

Hardy  
 Vekas  
 16/01/17

Kanum V. 16/01/17  
 Handover to Mr. Param  
 [Signature]  
 07/02/2020

Received hand over to Mr. Sushil  
 [Signature]  
 07/06/2022

21 | 18

[Signature]

12 Kurukshetra University, Kurukshetra

Name of the Article: Computers Systems (Black)

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
			Rs.	P.					
27/3/14	-	50	25699	00	Alex India (Pvt.) Ltd.	-	50		
		CST 5%	128495		R.S. No. 38/2				
			2697975		Sedarapet				Bill No. AL2745
					Village Villianur				2/3/14
		Rs	2697975		Ponducherry				
					- 60511				
					Twenty Six Lakh Ninety Seven Thousand Nine hundred seventy five				
					VD VF 7ST. 104				
					Computer system consisting of		50 nos	2349500-	
					VT/A/CORE I7 3770/			Rs 46990/-	
					4GB/500G/22X/			each	
					MRC/USB/W7PC/WDP				
					VD VF 7ST. 104				
		VM. XV6 SS.001						50 nos x 22000/-	
					- V196H&L 9/b	RS.H	16.9	4400	
					SMS/0000000		1.25		
					ONT06.0				
					VM XV6 SS.001	CST 5%		2569500	
								128471	
								2697975	
<p>The above items like 50 nos Desktop &amp; 50 nos LCD has been received in good condition &amp; satisfactory condition in CSE Deptt. The above items are in the stock of CSE Deptt. Issued to Programmers for Computer Centre.</p>									
<p>Received the systems as above Vikant Singh 14/10/15</p> <p>Harshad Jais Vikant Singh 15/10/15</p> <p>Kanwar Singh 15/10/15</p> <p>15/10/15</p>									

7

4.3.3\_NAAC\_UIET Student-Computer Ratio  
(Data for the latest completed academic year 2021-22)

Total Number of computers for Academic purposes	Total number of Students
550	1560

*[Handwritten signature]*

*[Handwritten signature]*

Director (UIET)  
Kunakshetra University  
KURUKSHETRA-136119

*[Handwritten signature]*

Institute of Pharmacy

Kurukshetra University, Kurukshetra (Established by the State Legislature Act XII of 1956) Non-Consumable Stock Register Institute of Pharmaceutical Sciences										
Name of the Article: <u>Computer HCL Infiniti Pro AL1200 14114, 15" Color LCD</u>										
TET Provider to Comba Blue (LED)										
Date	Opening Balance	Quantity Received	Price		Received from		Quantity Issued	Balance after each transaction	Signature	Remarks
			Rs.	P.	Issued to				Incident No.	
15/06		15 PC	565890-	00	HCL Infiniti Pro AL1200 14114, 15" Color LCD 107/S, 627, Sector 14, Gurgaon Commune Panchchally Haryana - 122006			15 PC	Red	(28)
					SN No @ BOS 3A/ 239861 @ COS 3A/ 256690					
					865 @ 891					
					867 @ 892					
					877 @ 893					
					881 @ 895					
					Brought Forward from Old Register No. 21 Page 28 @ COS 3A/ 242132 @ COS 3A/ 256857					
					@ BOS 3A/ 154201 @ 907					
					@ COS 3A/ 256688					
14/06					Total = (15) S.T.F. Lab 211 BOS 3A/ 239861		1 PC			21/5
14/06					Transfer from All Teacher & faculty rooms offices in Computer Lab		4 PC			53/2
14/10					SN No @ COS 3A/ 256857		4 PC			
					893					
					898					
					892					
					SN No @ BOS 3A/ 239867 @ COS 3A/ 256907		5 PC			53/3
					891					
					@ BOS 3A/ 1050201		5 PC			
					@ COS 3A/ 256690					
14/10					SN No BOS 3A/ 239865 @ COS 3A/ 256893 @ COS 3A/ 242132 @ BOS 3A/ 239881		4 PC			53/4
14/12					SN No BOS 3A/ 239877		1 PC			35/38
					Animal House					

# Kurukshetra University, Kurukshetra

(Established by the State Legislature Act XII of 1956)

## Non-Consumable Stock Register

### Institute of Pharmaceutical Sciences

60

Name of the Article: Computer desk top HCL Inf. Syst. Pvt. Ltd. No. 1200 with 17" Cabinet CRT monitor to Comp. Desk Cabinet

Date	Opening Balance	Quantity Received	Price		Received from	Quantity Issued	Balance after each transaction	Signature	Indent No.
			Rs.	P.					
16/02/06		25 Pc	828750	00	HCL Inf. Systems Ltd. Ki. No. 187/5, 6th, Sector 14, Gurgaon, Haryana, India. Billed at 5/2/06		25 Pc		
			314	00	(1) 2063A104311	(19) 2063A104320			
			276	00	(2) 2063A104313	(20) 2063A104328			
			319	00	(3) 2063A104315	(21) 2063A104338			
			320	00	(4) 2063A104316	(22) 2063A104349			
			321	00	(5) 2063A104317	(23) 2063A104359			
			322	00	(6) 2063A104318	(24) 2063A104369			
			325	00	(7) 2063A104319	(25) 2063A104379			
			326	00	(8) 2063A104320	(26) 2063A104389			
Brought Forward from Old Register No. 27					Total (25)				

17 May 06					Computer lab 112	21 Pc			29/133
29 Aug 07					Amrnat House (No. 2063A105720)	1 Pc			35/08
16 April 10					Computer lab (2063A105809)	1 Pc			20/9
16 April 10					Computer lab (2063A104326)	1 Pc			20/10
12 July 10					Computer lab (2063A1234738)	1 Pc			53/06



**Retail Invoice**

Original

**Spectra Computech Pvt. Ltd, Chandigarh**  
 Address: Sector 22C SCO-2923-2924  
 Chandigarh - 160022  
 IN  
 TIN NO: 0470002G  
 CST NO: 20646 Dated 27.10.2002  
 TEL: +91(172) 4305555  
 E-mail: shachi@spectracomputech.com  
 Buyer: **KURUSHETRA UNIVERSITY**  
 Address: DIRECTOR,  
 INSTITUTE OF PHARMACEUTICAL SCIENCES,  
 KURUKSHETRA UNIVERSITY,  
 KURUKSHETRA,  
 TEL-01744-239617  
 TEL: 01744-238026.

Invoice No : SCPL /09-10/ 1655  
 Date: 20/01/10 17:51  
 Supplier's Reference: Other reference  
 Buyer's Order No : HARTRON-STM(MSG)-09-13673 DT-24.12.2009  
 Dispatch Doc.No: Dated:  
 Dispatch Through Destination:  
 Terms Of Delivery:

#	Item No.	Item Description	Quantity	Unit	Price	Total
1	HEW DES-DC7900	HP DX7900 DESKTOP INTEL CORE 2 DUO (3.0GHZ) WITH E8400, V-PRO TECHNOLOGY, Q45 CHIPSET, 250 GB SATA HDD, 2 GB DDR2 RAM, 800 MHZ F58, 16X DVD WRITER DUAL LAYER OPTICAL MOUSE, KEYBOARD, WINDOW VISTA BUSINESS DOWNGRADED TO WINDOW XP PROFESSIONAL WITH RECOVERY CD, OS MEDIA CD & LICENSE, NORTON/MCAFFEE ANTIVIRUS WITH 90 DAYS LICENSE, 5 YEARS ON SITE WARRANTY. SNO:	30	No	INR 35,576.92	INR 1,067,307.70
2	HEW TFT	HP 16.5" TFT SCREEN SNO:	60	No	INR 35,576.92	INR 1,067,307.70
		<b>Total</b>				

363 / NC

Recd. according to order & specification

Certified that Material Received  
 in good Condition Installed  
 work is Satisfactory

Str  
 21.01.2010

Sanctioned & Forged for payment  
 DIRECTOR  
 Institute of Pharmaceutical Sciences  
 Kurukshetra University  
 KURUKSHETRA, 136119 (INDIA)

Director  
 Inst. of Pharma. Sciences  
 K.U. Kurukshetra-136119

A/R Invoice Remarks: KJK

Add. Tax	INR 0.01
Discount	
Total After Discount	INR 1,067,307.694
Tax CST SALES TAX 4%	INR 42,692.31
<b>Total</b>	INR 1,110,000.00

Buyer's VAT NO: Buyer's TIN NO: AA Buyer's CST NO:  
 Declaration: 1. Goods once sold will not be taken back. 2. All disputes subjects to Chandigarh jurisdiction only. 3. Responsibility of warranty lies with the manufacturer only. 4. Late Fee Payment 2% per month will be charged from due date of payment, on the outstanding invoice value. 5. All payment to be made by A/C Payee Cheque or DD in favour of "SPECTRA COMPUTECH PRIVATE LIMITED".  
 For Spectra Computech Pvt. Ltd.  
 Authorized Signatory

हरियाणा राज्य इलेक्ट्रॉनिक्स विकास निगम लिमिटेड  
एस सी ओ 111 - 113, सेक्टर 17 बी, चण्डीगढ़ - 160017 (भारत)


**Haryana state electronics development corporation limited**  
( a state government undertaking )

Regd. Office : S.C.O. 111-113, Sector 17-B,  
Chandigarh - 160 017 (India)

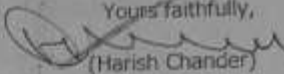
Education Cess @ 2% on Rs.5796/-			116.00
Education Cess @ 1% on Rs.5796/-			58.00
Total			1512930.00
Payment received			1547562.00
Payment due with Hartron			34632.00

Necessary bills are enclosed herewith.

Thanking You,

  
DIRECTOR,  
Institute of Pharmaceutical Sciences  
Kurukshetra University  
KURUKSHETRA-136119 (INDIA)

**PAID**

Yours faithfully,  
  
(Harish Chander)  
(Jr. Programmer)  
(Marketing Support Group)

Computer Systems

हरियाणा राज्य इलेक्ट्रॉनिक्स विकास निगम लिमिटेड  
एन सी 30' 111 - 113, सेक्टर 17 बी, चण्डीगढ़ - 160017 (भारत)

**aryana state electronics development corporation limited**  
( a state government undertaking )  
Regd. Office : S.C.O. 111-113, Sector 17-B,  
Chandigarh - 160 017 (India)

Director Institute of Pharmaceutical,  
Science Kurukshetra University,  
Kurukshetra.

No.: HARTRON/JP-MSG/2010 1433  
Dated: 26-4-10

Subject: **Supply of Computer systems and allied items.**

R/Sir,  
With reference to your indent no. R/PA/09/2859 dated 25.09.2009 (pg-25 file No. 2564 (2009-10)), regarding the above subject.

In this regard this is to inform you that following items had already been delivered & installed through Corporation.

Expenditure Detail is as under:

Sr. No.	Item	Qty	Unit Price (Rs.)	Amount (Rs.)	Billing Party
1	Intel Core 2 Duo E8400 or higher V-Pro technology based, 3.0 GHz or Higher Core 2 Duo CPU, 6MB L2 Cache @ Core Speed of CPU, 1333-MHz FSB or higher, Intel Q 45 series Chipset or better, Original Intel or OEM manufactured, 4 GB DDR-II RAM @ 800 MHz or higher expandable upto 8 GB, 250 GB SATA (7200 RPM), PS/2/USB 101 keys standard keyboard, Minimum 2 PCI, 1 PCI Express x1, IPCL Express x 16, Micro ATX Cabinet (Mini Tower), Integrated Graphics with Free slot for additional Graphics, Dual Channel serial ATA-150 controller, 1 Fast Serial Port, 1 Parallel ECP/EPP Port, 1 PS/2 Keyboard, 1 PS/2 Mouse Port, 6 USB Port at least 2 USB ports at front side alongwith sound port on front, Suitable surge protected power supply to meet the requirement of additional device, Integrated, Window/Linux (OS Supported), Minimum two External (5.25") for optical media drive and two for HDD (3.5"), Optical Scroll mouse with pad (USB), 18.5 inch TFT TCO-3 certified, DVD Writer dual layer, 10/100/1000 MBPS, Windows vista business downgraded to XP Professional with recovery CD, OS media, CD & Licence, Norton/Mcafee antivirus with 90 days licence, ISO 9001:2000, 14001 UL Certified, Microsoft certified, Set of Dust Covers of good quality for the complete system	30	37000.00	1110000.00	Spectra
2	10 KVA Online UPS	02	169500.00	339000.00	SNA Bower
	Hartron Consultancy Charges @ 4% on Rs.1449000/-			57960.00	Hartron
	Service Tax @ 10% on Rs.57960/-			5796.00	

PAID

Purchase  
3/5/10

**HCL INFOSYSTEMS LTD. (UNIT-III)**  
(ISSUED UNDER RULE 11 OF CENTRAL EXCISE (IND-2) RULES, 2001  
 R.S. No. 107/5, 6 & 7 SEDARAPET,  
 VILLIANUR COMMUNE, PONDICHERRY - 605 111)

DUPLICATE FOR TRANSPORTER  
**HCL**

INVOICE INVOICE NO: 000008810 DATE & TIME: 24.03.2006/12:38:04 CHALLAN NO: 53308490 GOODS BILL DT: 24.03.2006 ORDER REF: SSCOR-054030047-573211600 YOUR REF: H.PHARMPUR06-349 DATE: 16-03-2006 INTERNAL DOC NO: 0080387644 INVOICED TO:	DATE OF REMOVAL: 24.03.2006 TIME OF REMOVAL: 12:38:04 BTO No.: MRB/14/2003 & 29.07.2003 Booking Regn: CHANDIGARH Installation Regn: CHANDIGARH	TARIFF DESCRIPTION COMPUTERS AND PARTS THEREOF PART OF COMPUTER ACCESSORIES OF COMPUTER COMPUTERS SOFTWARE FRIBUTES RANGE: P.O. WEST BRINDAVAN, PONDY-13 DIVN: PONDICHERRY-1, COLLY PONDICHERRY I.C.G. NO: 144/04/2003/MSB/STC/MS/14/1001 & 1002/MS/ITA/2003/MS/14/1001	TARIFF HEAD 84.71.00 84.72.00 84.73.00 85.24.20 84.71.00	NOTIFICATION NO. 1000/DT-1/2004 1000/MS/2004 1000/DT-1/2004 1000/MS/2004	DUTY 1000/DT-1/2004 1000/MS/2004 1000/DT-1/2004 1000/MS/2004
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**KURUKSHETRA UNIVERSITY**  
 DEPT OF PHARMACY  
 KURUKSHETRA  
 KURUKSHETRA, - 136119

**KURUKSHETRA UNIVERSITY**  
 DEPT OF PHARMACY  
 KURUKSHETRA  
 KURUKSHETRA, - 136119  
 (GOVT/PUBLIC SECTOR/EDUCATIONAL INSTITUTION)  
 CIT-NA  
 LET-NA

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY	INVOICE VALUE (Rs.)
A1207477	INFINITY POWERLITE 4MB S.N. B053A121601	1	11,000
BB000242	40GB IDE NOTEBOOK HDD 4200R04 W/2MB BUFF	1	11,000
EC000440	KTRUST ANTI-VIRUS PRELOADED WALLC	1	11,000
EM000073	KIT PRELOADED WIN XP PROF W/RECOVERY CD	1	11,000
IC000317	256MB DDR2 PC2-3200 SO-DIMM FOR EP6C	1	11,000
ID000010	MINI-PC-INTEL WIRELESSLAN 2200 802.11B/D	1	11,000
OA000040	NO-STABLET 1910CM-DOB3-W/Com/CD-478P/D	1	11,000
IO000450	CPU P-M 740 1.73GHZ 533FSB 2MB 478	1	11,000
OC000713	CARRY BAG FOR NOTEBOOK - TYPE B	1	11,000

Goods have been taken on stock at page No. 29 Register No. N.C.R.

**PAID**

WARRANTY: - 36m Standard In-City

Installation charges/Service Tax	368.86	10.00	36.90
CES	36.90	2.00	0.73

HW and other goods (Excl. Taxable) (Rs.) (A)	SOFTWARE (Rs.) (B)	HW and other goods (Non-Taxable) (Rs.) (C)	Services (Rs.) (D) (E)	Tax Rate	Sales Taxes (Rs.) (F)	Other (Rs.) (G)	G. TOTAL (Rs.)
11	46,593.75	4,099.77	0.00	52,693.52	0.00	0.00	52,693.52

**HARDWARE VALUE INCLUDE:**

DEDUCTION U/S 4 (ON A/C OF RETAILING EXP.)	ASSESSABLE VALUE (Rs.)	EXCISE DUTY PAYABLE (Rs.)	VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES
0.00	41,312.75	4,981.00	Class: 99.00	

**EXCISE DUTY:** Rupee FOUR THOUSAND NINE HUNDRED EIGHTY ONE ONLY

**TOTAL INVOICE VALUE:** Rupee FIFTY THREE THOUSAND ONE HUNDRED ONLY

RD23A PART II E.No. 0300907028 Date: 24/03/2006  
 For **HCL INFOSYSTEMS LTD.**  
 Invoice Serial No. **No. 111600**  
 Authorized Signatory

ITEMS CHARGED @ 9% (DT) / 1% (ST) UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX/VOL. D.T. U.S. NO. 100/02 & 100/01  
 DT 20: 12.00 FINANCE DEPT. GOVT. OF PONDICHERRY AS BEING PRODUCTS OF REGIONAL SCALE INDUSTRY  
 CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE AND CORRECT AND THE WEIGHT MEASURED HEREIN SUITS THE PRICE  
 ACTUALLY CHARGED AND THERE IS NO CLAIM OF ADDITIONAL CONSIGNATION DIRECTLY OR INDIRECTLY FROM THE BUYER.  
 PLEASE QUOTE FORM INVOICE NUMBER AT THE TIME OF PAYMENT

**HCL INFOSYSTEMS LTD. (UNIT-III)**  
ISSUED UNDER RULE 11 OF CENTRAL EXCISE REGS 2, 1944, 2001  
R.S. No. 10715, 6 & 7 SEDARAPET,  
VILLIANUR COMMUNE, PONDICHERRY - 605 111

**HCL**

DUPLICATE FOR TRANSPORTER

INVOICE NO: 000003682  
DATE & TIME: 14.03.2006/21.34.48  
CUSTOMER'S SIGNATURE: [Signature]  
YOUR REF: 14.03.2004 SBCP  
DATE: 14.03.2004  
INTERNAL DOC NO: B-301A2042UR/05/549

DATE OF REMOVAL: 14.03.2006  
TIME OF REMOVAL: 14.03.2006

STO No: MRR/14/2001 & 29.07.2005  
Billing Region: CHANDIGARH  
Installation Region: CHANDIGARH

CONSIGNEE'S NAME & ADDRESS:  
KURUKSHETRA UNIVERSITY  
DEPT OF PHARMACY  
KURUKSHETRA  
KURUKSHETRA - 136119

CONSIGNEE'S NAME & ADDRESS:  
KURUKSHETRA UNIVERSITY  
DEPT OF PHARMACY  
KURUKSHETRA  
KURUKSHETRA - 136119

CUSTOMER'S NAME: [Blank]

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY	INVOICE VALUE
80002314	43CM X 75CM CLR MON MON W/MPRI-W/OT	1	25
80002304	43 X 38CM (1/4 CD) MON W/MPRI-W/OT	1	25
80000004	DEE HARNESS FOR 1300E GEORGIA	1	10

*Checked and found satisfactory*  
*Chairman Department of Pharmacy KURUKSHETRA*

Goods have been taken on stock of page No. 222 Register No N.C.R.

WARRANTY: Min Standard In-City  
9,697.50

HSN and other goods (Excl. of tax)	SOFTWARE (Rs.) (00)	HW and other goods (Non-Excl. of tax) (Rs.) (00)	Services (Rs.) (00)	Tax Rate	Sales Tax (Rs.) (00)	Stamp Duty (Rs.) (00)	TOTAL (Rs.)
71	1,187,288.11	194,669.44	0.00	1,383,956.55	0.00	0.00	1,383,956.55

HARDWARE VALUE INCLUDE

DEDUCTION (AS A % ON A/C OF RETAILING EXP)	ASSESSABLE VALUE	EXCISE DUTY PAYABLE (Rs.)	VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES
0.00	1,077,810.11	126,938.80	Class 1,340.00	

EXCISE DUTY: Rupees ONE LACS TWENTY SIX THOUSAND NINE HUNDRED THIRTY EIGHT ONLY

TOTAL INVOICE VALUE: B023A PART II E 34, 000003688 Date: 14/03/2006  
Rupees THIRTEEN LACS NINETY FOUR THOUSAND SIX HUNDRED THIRTY TWO ONLY

FORM CHARGED @ Rs. 100/- (100) UNDER THIS INVOICE AND DEDUCTED FROM SALES TAX VALUE IN R.S. 100.00 TERMS & CONDITIONS: THE PARTICULARS SHOWN ABOVE ARE TRUE AND CORRECT AND THE INVOICE INDICATED REPRESENTS THE TRUELY EMPLOYED AND THERE IS NO PLOY OF ADDITIONAL CHARGES OR DEDUCTIONS FROM THE ABOVE PARTICULARS SHOWN IN THE INVOICE.

No. 106406

# HCL INFOSYSTEMS LTD. (UNIT-III)

ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO.2) RULES, 2001  
R.S. No. 10775, 6 & 7 SEDARAPET,  
VILLIANUR COMMUNE, PONDICHERRY - 605 111.



PRE-AUTHENTICATED

AS AUTHORISED SIGNATORY

INVOICE

INVOICE NO: 0000065682

DATE & TIME: 14.03.2004/21:58:48

CHALLAN NO: 73306449

BOOKED ISSUE DT: 14.03.2004

ORDER REF: 05/GR-0040298289-5752116403

YOUR REF: 05/GR-0040298289-5752116403

DATE: 14.03.2004

INTERNAL DOC. NO: B-PHARM/PLR/06/549

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION NO.	DUTY
COMPUTERS AND UNITS THEREOF	84720000	113	0%
PART OF COMPUTER SYSTEMS	84723000	113	0%
ACCESSORIES OF COMPUTER SYSTEMS	84729000	113	0%
COMPUTER SOFTWARE	85242500	113	0%
PRINTERS	84710000	113	0%

INVOICED TO: 10852006

Customer Name: KURUKSHETRA UNIVERSITY

DEPT OF PHARMACY

KURUKSHETRA

KURUKSHETRA - 136119

BOOKING REGION: CHANDIGARH

INSTALLATION REGION: CHANDIGARH

CONSIGNEE'S NAME & ADDRESS: KURUKSHETRA UNIVERSITY, DEPT OF PHARMACY, KURUKSHETRA, KURUKSHETRA - 136119, CTD-3A, CHANDIGARH ST. NO.

CUSTOMER ST. No. 10852006

CONSIGNEE'S NAME & ADDRESS: KURUKSHETRA UNIVERSITY, DEPT OF PHARMACY, KURUKSHETRA, KURUKSHETRA - 136119, CTD-3A, CHANDIGARH ST. No.

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY	INVOICE VALUE
2063A107723	2063A107723 2063A107724 2063A107725 2063A107726 2063A107727		
2063A107728	2063A107728 2063A107729 2063A107730 2063A123473 2063A123474 2063A123475		
2063A123476	2063A123476 2063A123477 2063A123478 2063A123479 2063A123480		
2063A123481	2063A123481 2063A123482 2063A123483 2063A123484 2063A123485		
2063A123486	2063A123486 2063A123487 2063A123488 2063A123489 2063A123490		
1A40MB	1.40MB MIN. FLOPPY DRIVE OF 8.89CM (3.5)	11	30
BJ001341	HCL P2M BACKUP RESTORE CD	11	30
BB000310	8GB SATA/00 7200RPM W/2M BUFF HD	11	36
BE000097	HCL 104K V3+ 2BU IN MEMBRANE PS/2 KBD-WHT	11	30
BF000029	HCL 2BU IN WHICROLL OPT USB MOUSE-WHITE	11	30
CG000073	KIT PRELOADED WIN XP PROF W/RECOVERY CD	11	30
IC000431	DORJ 256MB PCI-3200 UNBUFF MIN ECC	11	30
IC000517	KIT ETRUST PRELOADED W/CD 480AYS DOS/ADRC	11	30
JD000379	CPU P4 630 3.00G 800M 2M LHAEDP	11	30
1A000799	MOTHERBOARD	11	30
BC000152	COMBO IDE INT DRV 16X/0V/23X/23X52X CD/WR	11	30

*Checked and found correct according to order*

*24/04/06*

*Need according to order & specification*

HW and other goods (Rs.) (A)	SOFTWARE (Rs.) (B)	HW and other goods (Rs.) (C)	Service charges (Rs.) (D)	Tax rate (%) (E)	Duty (%) (F)	2 of 2 TOTAL (%)

DEDUCTION U/S 4 (ON AC OF RETAILING EXP)	ASSESSABLE VALUE	EXCISE DUTY PAYABLE (%)	VEHICLE DESC. & REGN No.	NO & DESCRIPTION OF PACKAGES

EXCISE DUTY: **PAID**

Goods have been taken on stock at page No. 7/28 Register No. N.H.R.

TOTAL INVOICE VALUE

Invoice Serial No: **No 106405**

Addressed Signatory

FORM CONTAINED IN THIS INVOICE IS EXEMPTED FROM SALES TAX UNDER SECTION 11(1) OF THE SALES TAX ACT, 1992 AND IS NOT SUBJECT TO SALES TAX UNDER SECTION 11(1) OF THE SALES TAX ACT, 1992. THE INVOICE IS NOT SUBJECT TO SALES TAX UNDER SECTION 11(1) OF THE SALES TAX ACT, 1992. THE INVOICE IS NOT SUBJECT TO SALES TAX UNDER SECTION 11(1) OF THE SALES TAX ACT, 1992.

PRE-AUTHENTICATED

DUPLICATE FOR TRANSPORTER

# HCL INFOSYSTEMS LTD. (UNIT-III)

(ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO.2) RULES, 2001  
R.S. No. 10775, 6 & 7 SEDARAPET,  
VILLIANUR COMMUNE, PONDICHERRY - 605 111.

**HCL**

APPROVED SIGNATORY

**Invoice**  
 INV. DOC. NO. 000065682  
 DATE & TIME 18.03.2006 21:56:48  
 CHALLAN NO. 33306448  
 ORDER REF. 16.03.2006 880P  
 YOUR REF. 33/0R-0040298289 37521164Q3  
 DATE 18.03.2006  
 INTERNAL DOC. NO. B.PHARM/PUR/06/549

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION NO.	DUTY%
COMPUTERS AND UNIT THEREOF	84.73.00	14	10.00
PRINT OF COMPUTER	84.73.00	14	10.00
ACCESSORIES OF COMPUTER	84.73.00	14	10.00
COMPUTER SOFTWARE	84.73.00	14	10.00
PRINTERS AND UNIT THEREOF	84.73.00	14	10.00

INVOICED TO: 10.03.2006  
 008038136

RANGE: 10T WEST BRINDAVAN, PONDY-13  
 DIVN: PONDICHERRY-1, COLL: PONDICHERRY  
 C.C. NO. 114/01/2003/MSR/STC/MS/14/220 & 230/2003/STC/MS/0000000000

**KURUKSHETRA UNIVERSITY**  
 DEPT OF PHARMACY  
 KURUKSHETRA  
 KURUKSHETRA - 136119

**KURUKSHETRA UNIVERSITY**  
 DEPT OF PHARMACY  
 KURUKSHETRA  
 KURUKSHETRA - 136119

CUSTOMER ST. No. **136119**

CUSTOMER **136119**

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY	INVOICE VALUE (Rs.)
A1J08345	INFENITI PRO BL 1200 III Nos: 2063A1044311, 2063A1044314, 2063A1044316, 2063A1044318, 2063A1044320, 2063A1044322, 2063A1044323, 2063A1044325, 2063A1044326, 2063A1044327	10	100000
BA000001	1.44MB MINI FLOPPY DRIVE OF 890M (1.5)	10	10000
EJ061261	HCL PEER BACKUP RESTORE CD	10	10000
BB000310	6000 SA TA/300 7200RPM W/2MB BUFF HDD	10	100000
BE000097	HCL 104KEYS+3BUTTON MEMBRANE P/B3 KBD-WHITE	10	10000
BF000028	HCL 3BUTTON WIRELESS OPT USB MOUSE-WHITE	10	10000
EB000073	KIT PRELOADED W/CD XP PROF W/RECOVERY CD	10	10000
JC000431	CDRW 256MB PC2-3200 UNBUFF NON ECC	10	10000
BC000152	COMBO IDE INT DRW (16XDVD/520X2X5200 CDWR)	10	10000
EQ000517	KIT EXTRUST PRELOADED W/CD 60DAYS DOB&DRG	10	10000
JD000379	CPU P4 630 3.00G 890M 2M L/H&E XP	10	100000
JA000799	MOTHERBOARD	10	10000
EQ000285A	KIT 38CM 15.5LCD MON W/HP NOMS 10.5A BL&BI	10	10000
A1J08391	INFENITI PRO BL 1200P43 0/256/9900PPE7	10	200000

*Checked and found in working order*  
 24/03/06

H/W and other goods (EXCISEABLE) (Rs.) (A)	SOFTWARE (Rs.) (B)	H/W and other goods (NON-EXCISEABLE) (Rs.) (C)	Services (Rs.) (D)	Amount of TOTAL (Rs.)
				2

HARDWARE VALUE INCLUDE	VEHICLE DETAIL & REGN No.	NO & DESCRIPTION OF PACKAGES
DEDUCTION US 4 FOR A/C OF RETAILING EXP.		
ASSESSABLE VALUE (Rs.)		
EXCISE DUTY PAYABLE (Rs.)		

**PAID**

EXCISE DUTY: \_\_\_\_\_  
 TOTAL INVOICE VALUE: \_\_\_\_\_

For HCL INFOSYSTEMS LTD.

INVOICE SERIAL NO. **NO 106404**

# Kurukshetra University, Kurukshetra

(Established by the State Legislature Act XII of 1956)

## Non-Consumable Stock Register Institute of Pharmaceutical Sciences

Name of the Article Computer H.P. DA 7900 Desk top (Intel Core 2 Duo (2.0GHZ) 2MB, 8GB RAM, 20" LCD, 4.5 chipset, 250GB SATA HDD, 3GB DDR2 RAM, 20" monitor)

Date	Opening Balance	Quantity Received	Price		Received from	Quantity Issued	Balance after each transaction	Signature	Incident No.	Remarks																																																																																																																																																																																																																																														
			Rs.	P.							Issued to																																																																																																																																																																																																																																													
21 Jan 10		30pc	11,10,000	00	SPECTRA COMPUTECH PVT SCO - 2923-2924, Sakro - 39C @ 35578.42/pc and ST. 42		30pc																																																																																																																																																																																																																																																	
					CLANDELL - 16022 BULLOCK - 50017-41555 at 200/110 5 year on site warranty TTL 30																																																																																																																																																																																																																																																			
					<table border="0" style="font-size: small;"> <tr><td>CPYB</td><td>(10)</td><td>CPYB</td><td>(10)</td><td>CPYB</td><td>(10)</td><td>CPYB</td><td>(10)</td><td>CPYB</td><td>(10)</td></tr> <tr><td>CPYD</td><td>(10)</td><td>CPYD</td><td>(10)</td><td>CPYD</td><td>(10)</td><td>CPYD</td><td>(10)</td><td>CPYD</td><td>(10)</td></tr> <tr><td>CPYE</td><td>(10)</td><td>CPYE</td><td>(10)</td><td>CPYE</td><td>(10)</td><td>CPYE</td><td>(10)</td><td>CPYE</td><td>(10)</td></tr> <tr><td>CPYF</td><td>(10)</td><td>CPYF</td><td>(10)</td><td>CPYF</td><td>(10)</td><td>CPYF</td><td>(10)</td><td>CPYF</td><td>(10)</td></tr> <tr><td>CPYG</td><td>(10)</td><td>CPYG</td><td>(10)</td><td>CPYG</td><td>(10)</td><td>CPYG</td><td>(10)</td><td>CPYG</td><td>(10)</td></tr> <tr><td>CPYH</td><td>(10)</td><td>CPYH</td><td>(10)</td><td>CPYH</td><td>(10)</td><td>CPYH</td><td>(10)</td><td>CPYH</td><td>(10)</td></tr> <tr><td>CPYI</td><td>(10)</td><td>CPYI</td><td>(10)</td><td>CPYI</td><td>(10)</td><td>CPYI</td><td>(10)</td><td>CPYI</td><td>(10)</td></tr> <tr><td>CPYJ</td><td>(10)</td><td>CPYJ</td><td>(10)</td><td>CPYJ</td><td>(10)</td><td>CPYJ</td><td>(10)</td><td>CPYJ</td><td>(10)</td></tr> <tr><td>CPYK</td><td>(10)</td><td>CPYK</td><td>(10)</td><td>CPYK</td><td>(10)</td><td>CPYK</td><td>(10)</td><td>CPYK</td><td>(10)</td></tr> <tr><td>CPYL</td><td>(10)</td><td>CPYL</td><td>(10)</td><td>CPYL</td><td>(10)</td><td>CPYL</td><td>(10)</td><td>CPYL</td><td>(10)</td></tr> <tr><td>CPYM</td><td>(10)</td><td>CPYM</td><td>(10)</td><td>CPYM</td><td>(10)</td><td>CPYM</td><td>(10)</td><td>CPYM</td><td>(10)</td></tr> <tr><td>CPYN</td><td>(10)</td><td>CPYN</td><td>(10)</td><td>CPYN</td><td>(10)</td><td>CPYN</td><td>(10)</td><td>CPYN</td><td>(10)</td></tr> <tr><td>CPYO</td><td>(10)</td><td>CPYO</td><td>(10)</td><td>CPYO</td><td>(10)</td><td>CPYO</td><td>(10)</td><td>CPYO</td><td>(10)</td></tr> <tr><td>CPYP</td><td>(10)</td><td>CPYP</td><td>(10)</td><td>CPYP</td><td>(10)</td><td>CPYP</td><td>(10)</td><td>CPYP</td><td>(10)</td></tr> <tr><td>CPYQ</td><td>(10)</td><td>CPYQ</td><td>(10)</td><td>CPYQ</td><td>(10)</td><td>CPYQ</td><td>(10)</td><td>CPYQ</td><td>(10)</td></tr> <tr><td>CPYR</td><td>(10)</td><td>CPYR</td><td>(10)</td><td>CPYR</td><td>(10)</td><td>CPYR</td><td>(10)</td><td>CPYR</td><td>(10)</td></tr> <tr><td>CPYS</td><td>(10)</td><td>CPYS</td><td>(10)</td><td>CPYS</td><td>(10)</td><td>CPYS</td><td>(10)</td><td>CPYS</td><td>(10)</td></tr> <tr><td>CPYT</td><td>(10)</td><td>CPYT</td><td>(10)</td><td>CPYT</td><td>(10)</td><td>CPYT</td><td>(10)</td><td>CPYT</td><td>(10)</td></tr> <tr><td>CPYU</td><td>(10)</td><td>CPYU</td><td>(10)</td><td>CPYU</td><td>(10)</td><td>CPYU</td><td>(10)</td><td>CPYU</td><td>(10)</td></tr> <tr><td>CPYV</td><td>(10)</td><td>CPYV</td><td>(10)</td><td>CPYV</td><td>(10)</td><td>CPYV</td><td>(10)</td><td>CPYV</td><td>(10)</td></tr> <tr><td>CPYW</td><td>(10)</td><td>CPYW</td><td>(10)</td><td>CPYW</td><td>(10)</td><td>CPYW</td><td>(10)</td><td>CPYW</td><td>(10)</td></tr> <tr><td>CPYX</td><td>(10)</td><td>CPYX</td><td>(10)</td><td>CPYX</td><td>(10)</td><td>CPYX</td><td>(10)</td><td>CPYX</td><td>(10)</td></tr> <tr><td>CPYY</td><td>(10)</td><td>CPYY</td><td>(10)</td><td>CPYY</td><td>(10)</td><td>CPYY</td><td>(10)</td><td>CPYY</td><td>(10)</td></tr> <tr><td>CPYZ</td><td>(10)</td><td>CPYZ</td><td>(10)</td><td>CPYZ</td><td>(10)</td><td>CPYZ</td><td>(10)</td><td>CPYZ</td><td>(10)</td></tr> </table>	CPYB	(10)	CPYB	(10)	CPYB	(10)	CPYB	(10)	CPYB	(10)	CPYD	(10)	CPYD	(10)	CPYD	(10)	CPYD	(10)	CPYD	(10)	CPYE	(10)	CPYE	(10)	CPYE	(10)	CPYE	(10)	CPYE	(10)	CPYF	(10)	CPYF	(10)	CPYF	(10)	CPYF	(10)	CPYF	(10)	CPYG	(10)	CPYG	(10)	CPYG	(10)	CPYG	(10)	CPYG	(10)	CPYH	(10)	CPYH	(10)	CPYH	(10)	CPYH	(10)	CPYH	(10)	CPYI	(10)	CPYI	(10)	CPYI	(10)	CPYI	(10)	CPYI	(10)	CPYJ	(10)	CPYJ	(10)	CPYJ	(10)	CPYJ	(10)	CPYJ	(10)	CPYK	(10)	CPYK	(10)	CPYK	(10)	CPYK	(10)	CPYK	(10)	CPYL	(10)	CPYL	(10)	CPYL	(10)	CPYL	(10)	CPYL	(10)	CPYM	(10)	CPYM	(10)	CPYM	(10)	CPYM	(10)	CPYM	(10)	CPYN	(10)	CPYN	(10)	CPYN	(10)	CPYN	(10)	CPYN	(10)	CPYO	(10)	CPYO	(10)	CPYO	(10)	CPYO	(10)	CPYO	(10)	CPYP	(10)	CPYP	(10)	CPYP	(10)	CPYP	(10)	CPYP	(10)	CPYQ	(10)	CPYQ	(10)	CPYQ	(10)	CPYQ	(10)	CPYQ	(10)	CPYR	(10)	CPYR	(10)	CPYR	(10)	CPYR	(10)	CPYR	(10)	CPYS	(10)	CPYS	(10)	CPYS	(10)	CPYS	(10)	CPYS	(10)	CPYT	(10)	CPYT	(10)	CPYT	(10)	CPYT	(10)	CPYT	(10)	CPYU	(10)	CPYU	(10)	CPYU	(10)	CPYU	(10)	CPYU	(10)	CPYV	(10)	CPYV	(10)	CPYV	(10)	CPYV	(10)	CPYV	(10)	CPYW	(10)	CPYW	(10)	CPYW	(10)	CPYW	(10)	CPYW	(10)	CPYX	(10)	CPYX	(10)	CPYX	(10)	CPYX	(10)	CPYX	(10)	CPYY	(10)	CPYY	(10)	CPYY	(10)	CPYY	(10)	CPYY	(10)	CPYZ	(10)	CPYZ	(10)	CPYZ	(10)	CPYZ	(10)	CPYZ	(10)			
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10 Feb 10					Dr. Sankar Lal	1pc	16/25																																																																																																																																																																																																																																																	
10 Feb 10					Dr. Bhupendra Kumar	1pc	27/30																																																																																																																																																																																																																																																	
15 Feb 10					Animax Ho USE	4pc	35/25																																																																																																																																																																																																																																																	
16 Feb 10					Dr. Ajay Aggarwal	1pc	23/27																																																																																																																																																																																																																																																	
16 Feb 10					Dr. Rakesh Bhatnagar	1pc	19/7																																																																																																																																																																																																																																																	
16 Feb 10					Dr. Sunil Kumar	1pc	18/17																																																																																																																																																																																																																																																	
16 Feb 10					Dr. Dinesh Kumar	1pc	17/18																																																																																																																																																																																																																																																	
16 Feb 10					Ms. Manjula	1pc	25/18																																																																																																																																																																																																																																																	
16 Feb 10					Dr. Prabhachandni	1pc	43/9																																																																																																																																																																																																																																																	
16 Feb 10					S.I.F. 66/211	2pc	21/22																																																																																																																																																																																																																																																	
16 Feb 10					Dr. Subinder Kumar	1pc	24/10																																																																																																																																																																																																																																																	
16 Feb 10					Libasaty	1pc	34/4																																																																																																																																																																																																																																																	
17 Feb 10					Office - 90 PPT, PVLG	2pc	15/11																																																																																																																																																																																																																																																	
17 Feb 10					Office - 01 STN, ST JN	2pc	15/12																																																																																																																																																																																																																																																	
17 Feb 10					Mr. Kamal	1pc	24/5																																																																																																																																																																																																																																																	
05 March 10					Computer Lab A	1pc	20/8																																																																																																																																																																																																																																																	
16 April 10					Computer Lab B	1pc	53/1																																																																																																																																																																																																																																																	
05 July 10					Store	1pc																																																																																																																																																																																																																																																		

P.T.O.-63



Home Science

4771-100 Regs.-15.9.2007-KUP

STOCK REGISTER  
Kurukshetra University, Kurukshetra 39

(Established by the State Legislature Act XII of 1956)

Name of the Article: Computers (Dell 15) Under RUSA (50)

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
			Rs.	₹					
		B/F	112/A1			-	33		
11/16/23		10 sets	ad from IT cell				43		
			CPU - 66LH9F2, 66WD9F2, 66BB9F2, 667B9F2						
			667G9F2, 66X89F2, 66C99F2, 66F89F2						
			667B9F2, 66P59F2						
			LED-10, CN-014TF6-74261-68N-6LUD, 68N-OVEU,						
			68N-2HTU, 68M-2TNU, 68N-IVLLE						
			68N-6LT, 68N-1TNU, 68N-1VKU						
			68N-1TEU, 68N-2HTU						

*[Signature]*  
Chairperson  
Dept. of Home Science  
K.U. KURUKSHETRA.

*[Signature]*  
Chairperson 29/11/2026  
Dept. of Home Science  
K.U. Kurukshetra

**Botany**

**BOTANY DEPARTMENT**  
**KURUKSHETRA UNIVERSITY KURUKSHETRA**  
(Established by the State Legislature Act-XII of 1956)  
(‘A’ Grade, NAAC Accredited)

**Computer Record**

Total Number of Computers = 47

Computers written off on 14.12.2021 = 35

Computers in Stock = 12


For *Jaswal*  
Chairman  
Department of Botany  
Kurukshetra University  
KURUKSHETRA-136119  
*RK*

## Department of Psychology

### 4.3.3 Student-Computer Ratio

(Data for year 2021-22 only)

Total Number of computers for Academic purposes	Total number of Students
09 (03 Desktop + 06 Laptops)	125

  
Chairperson,  
Department of Psychology,  
K.U. KURUKSHETRA-136119



**STOCK REGISTER**  
**Kurukshetra University, Kurukshetra**

No. 307-120 Reg. K.U.P

Name of the Article: Desktop Computer HCL  
 Date: 15-2-09

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
			Rs.	P.					
15-2-09	-	20	66000		HCL Inf systems Ltd Plot No-1, 2, 27, 28, Sector-5, NE Point Nagar, Vidhan Singh Nagar, Dehli Cust No- 223814 15-2-09 LX INFINITI TRU B 1240 1.44 MB FLOPPY DRIVE HCL 3 BUTN W/SC ROLL OPT MOUSE HCL 104T 14 BUTN INT/MEM PS/2, 1KDD, 616 VIB KIT FREEDOS PRELOADED 512 MB DDR II CPD 2.40 Gms. Intel Core 2 Duo 16GB 7200RPM SATA HDD 2x DVD WRITER MOTHERBOARD 43CM (17") LED MONITOR	-	20000	[Signature]	Date of Installation - 7 Warranty - 35 months [Signature] Installation
WRITE-OFF of 26/19 Chairman Elect. & Science Dept Kurukshetra-12119 DTC-3.									
		DTC-1			Sr Nos- 2086A4126501	2086A4126514		[Signature]	14
					2086A4126502	2086A4126515		[Signature]	15
					2086A4126503	2086A4126516		[Signature]	16
					2086A4126504	2086A4126517		[Signature]	17
					2086A4126505	2086A4126518		[Signature]	18
					2086A4126506	2086A4126519		[Signature]	19
					2086A4126507	2086A4126520		[Signature]	20
					2086A4126508			[Signature]	
					2086A4126509			[Signature]	
					2086A4126510			[Signature]	
					2086A4126511			[Signature]	
								Chairman Elect. & Science Dept Kurukshetra-12119	149

STOCK REGISTER

P.O. 301, 100 Hq. K.U.P

Kurukshetra University, Kurukshetra 83

Name of the Article Computer System with T.T. Screen (H.P)

Date	Opening Balance	Quantity Received	Price		Received from / Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
			Rs.	P.					
7-4-07	-	20	750	0000	Specna Computech P.O. 141, Sector-22C S.C.O.-2923-2924, Chandigarh-160017 vide Invoice No-SCP/01-19130 dt 29-4-07	-	20	Chairman, Electronic Science Dept. Kurukshetra University Kurukshetra, 132119 Haryana, India	
10-09	20	-	-	-	Issued to M.Sc (P) Lab	7	13	P. N. Singh P.O. 141, Sector-22C Chandigarh-160017	CPU INA916077M INA916077J INA91606XL INA916073K INA9160735 INA916079B INA91607AN
09-13	-	-	-	-	Issued to Research Lab (Monitor, CNT912927A) CNT91291VB CPU INA9160746 CS-032 INA91606ZP CS-033	2	11	P. N. Singh (Research Scholar)	
10-09	11	-	-	-	Issued to MEMS Lab	10	1	P. N. Singh	10 (Monitors)
5-03	34	1	-	-	CPU (INA9160750, INA916074R, INA916070L, INA9160642M, INA9160754, INA916065H, INA9160720, INA9160726, INA916072J, INA91606WL)	1	1	P. N. Singh	
01	35	1	-	-	Issued in store CS-034 INA916074A CPU, monitor CNT91291VB CPU	01	-	P. N. Singh	
NIL									

STOCK VERIFIED 150

Kurukshetra University, Kurukshet

Name of the Article <sup>S-02</sup> Dell Server Guard & N Computing H

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature
			Rs.	P.				

30/6/11

Services - 2)

Thin = 15

- M-011
- M-012
- M-013
- M-014
- M-015



Rozy Computech Services

Deals in Computer Accessories, Peripherals, Software, Hardware, IT Solutions, Network Solutions, Cloud Solutions, etc.

To Chairman  
Dept of Education  
K. U. Kurukshetra

30/6/11

63

S. No.	MOBILE No.	Description	Amount
1		Dell Server Guard Core 2.4 GHz etc Processor (2.4 GHz, 8MB Cache) RAM 2GB Hard Disk 160GB DVD RW Drive Keyboard & Mouse OS: Windows XP Total Price: 63000/-	63000/-
2		Services - N Computing Total Price: 15000/-	15000/-

Serial No.	Description	Quantity	Unit Price	Total Price
01	Server Guard Core Intel Year Processor (2.4GHz, 8MB Cache) RAM 1 GB (2 GB) HD 160 GB DVD RW Drive, Keyboard, Mouse OS: Windows XP Total Price: 63000/-	1	63000/-	63000/-
02	Services - N Computing Total Price: 15000/-	1	15000/-	15000/-

not used  
Electronic  
Kurukshetra  
Kurukshetra

01/6

151

STOCK REGISTER

433

A.R. (Genl)  
Stock P-86

88 Kurukshetra University, Kurukshetra

Name of the Article... Dell Server Guard & N compatibility thin client terminal

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Rema
			Rs.	P.					
1/7/11	61				Dell Server Guard fitted in Nano Lab S.N. 0P9V78-70821 140-0304-105	01	-	- [Signature]	110
2/7/11	05				Issue Nano Lab.	05	110	- [Signature]	Amount with Mouse Logi
~~~~~									
29/8/14		20			Recvd TEGIP Dark TOP Acer P/N/A A107486				Went Thru 36hrs date Purch
		cpu @	590		dt 27/8/14		20	[Signature]	
29/8/14	01				Issue Priya chelvan M-MMLK KSS0084100 3E734203 CPU-UXV3SS10RE 1327240	01			CS-
4/9/14	19				Issue Nano Lab. S.N. D CPU 7271, 7294, 7238 7304, 7271, 7310				054,55,5 57,56,5
					S.N. Monitor 2066642, 51 V5 1599362, 1586742, 56 V57 2059342, 1595442, 59 55 2085342	6	13	[Signature]	
					with monitor, mouse				
4/9/14	13				Issue V15T Lab CPU-2799, 7268				152



STOCK REGISTER

92 Kurukshetra University, Kurukshetra

Name of the Article... COMPUTER SYSTEM (DELL) with key board mouse C.D.

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
			Rs	P					
11/2/11		10	27900		Key Computer Source 2nd year KUK with Mouse & CD dt- 11/2/11				3 years warranty @ 37900/- with mouse key board
					1. 650-0114 2. 650-0114 3. 650-0114 4. 650-0114 5. 650-0114 6. 650-0114 7. 650-0114 8. 650-0114 9. 650-0114 10. 650-0114				
12/2/11	65	081			from Dr. Anil Kumar 650-0114-081-081 one key board				
12/2/11		082			from Chairman KUK 650-0114-082-082 one key board				
12/2/11		073			from Dr. Anil Kumar 650-0114-073-073 one key board				
12/2/11		074			from Dr. Anil Kumar 650-0114-074-074 one key board				
12/2/11		075			from Dr. Anil Kumar 650-0114-075-075 one key board				
12/2/11		076			from Dr. Anil Kumar 650-0114-076-076 one key board				
12/2/11		077			from Dr. Anil Kumar 650-0114-077-077 one key board				
12/2/11		078			from Dr. Anil Kumar 650-0114-078-078 one key board				
12/2/11		079			from Dr. Anil Kumar 650-0114-079-079 one key board				

# Kurukshetra University, Kurukshetra

433

165

Name of the Article..... Lenovo Desktop Computer 8.1854 TFT

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
			Rs.	P.					
14/3/13		1	27475		AV Abacus International Pvt Ltd				Logon
		1	26227		6.5 Core Computer World Mughal Chahal				2
		1	5%		month. kearnal				
					Desktop computer	08	CS		
					Serial- PG 58670,	083			
					PG 58524, PG 58643	085			
					PG 58576, PG 58669	086			
					PG 58528, PG 58644	087			with
					TFT 8.1854	088			keyBoard
		087			V389486, V389488	086	086		Mouse
					V390089, V390206,	085			Keyboard
					V390384, V390518,	088	088		
					V3P3038	089			
					RAM 2GB DDR2				
					DDP3 Serial: 707				
					Serial No 14298 DPK				
					2TB 6470RHZ				
					Bill No - 145				
					dt - 14/3/13.				
13/3	7+7				Govt MSc(E) Lab (IC) 01	6+6			
14/3	6+6				Govt MSc Lab	4+4			
14/3	2+2				Govt VIST Lab	2+2			

Chairman,  
Electronic Science Dept  
Kurukshetra University  
Kurukshetra-132119

TFT V390384  
CPU PG 58670  
V390206  
V389488  
V390518  
V390089  
PG 58669, 528  
669, 524  
TFT  
V389486  
V3P3033 154

196

Kurukshetra University, Kuruksneua

u-33

Name of the Article

Computer Dell (Desk Top 15)

RUSA

Date	Opening Balance	Quantity Received	Price Rs. P.	Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks	
									7/11/16
		1	663992						
		2	664092						
		3	664192						
		4	664292						
		5	664392						
		6	664492						
		7	664592						
		8	664692						
		9	664792						
		10	664892						
		11	664992						
		12	665092						
		13	665192						
		14	665292						
		15	665392						
		16	665492						
		17	665592						
		18	665692						
		19	665792						
		20	665892						
		21	665992						
		22	666092						
		23	666192						

Chairperson  
Electronic Science Deptt.  
KURUKSHETRA  
UNIVERSITY  
KURUKSHETRA

68M-200  
68N-9E  
68N-21  
68N-53  
68M-2  
68N-155

Department of Physics

36. Annexure-4.3.3

COMPUTERS. (HCL) MAKE.

Kurukshetra University, Kurukshetra

Name of the Article/MODEL NO.: INFINITI TRU BL 1230/P3.4/512/80/DW/XPP

Date	Opening Balance	Quantity Received	Price		WITH ACCESSORIES		Quantity Issued	Balance after each transaction	Signature	TFT SCREEN Remarks
			Rs.	P.	Received from	Issued to				
18.5.2007	Nil	1 No	4,16,159	00	HCL		12 No			
INVOICE NO: 0000002309 INFOSYSTEMS LTD										
Dt: 18.5.2007. PLOT NO: 1, 3, 27 228										
SECTOR-5										
JLEPANT NAGAR										
UDHAMSINGH										
NAGAR										
UTTARANCHAL										
DESCRIPTION AND SPECIFICATION OF GOOD.										
CODE :- A4J00022. INFINITI TRU BL 1230/P3.4/512/80/DW/XPP										
Sr. NO :- 5076A4065712, 13, 14, 15, 5076A4065719, 20, 21, 22, 24 -										
26, 28, 29.										
BA 000001 144 MB MINIFLOPP DRIVE OF 8. 89CM (35) TI, 12										
2J 001500 HCL MAX VALUE RESTORATION (V2.50) TI, 12										
3E 000088 HCL 104 KEYS + 14 BTN MEM INTER/MMPs/3 KB TI, 12										
3F 000029 HCL 3BUTTON W/ SCROLL OPT USB MOUSE-WHITE TI, 12										
IC 000 440 ATRUST ANTIYIRUS PRELADDED W/ LIC TI 12										
3B 000073 KIT PRELADDED WIN XP PROF 15/RECOVERY CD. TI 12										
CA 000996 MOTHER BOARD. TI 12										
1D 000594 CPU P3 9453.40 MHZ 800 M 2X2 ML6 EXDR TI 12										
3G 000370 38 CM DIS HCL LCD MON W/ SP BL & SL TI 12										
WARRANTY :- 30 M. Standard in city										
<div style="display: flex; justify-content: space-between;"> <div> <p>Computer Lab. 35</p> </div> <div> <p>12.</p> </div> <div> <p>Completed in</p> </div> </div>										

A.R. (Gen.)

STOCK REGISTER

Kurukshetra University, Kurukshetra

Name of the Article: HE.W. DES. HP. DESKTOP. DX. 7900. HP TFT  
WTF ACCESSORIES

Date	Opening Balance	Quantity Received	Price		Received from	Quantity Issued	Balance after each transaction	Signature	Remarks
			Rs.	P.	Issued to				
12/5/09		35	1312500		HART RON CHANDIGARH BILLING PARTY SPECTRA MIS COMPUTECH P.V.T L.T.D Sector: 22C 5002923-2224 Chandigarh 160022 Bill No- SCP/09-10-124 date: 29/4/09. PH 1724305555 01724305555	35	28		
<p>DESCRIPTION AND SPECIFICATION OF GOOD: CODE: INTEL CORE 2 DUO (3.0GHZ) WITH E8400, V PRO TECHNOLOGY, 645, 250GB, 2GB, DVD-RW, VBU, HP. 18.5" TFT SCREEN.</p> <p>Sr. No.: 916075R, 6075G, 6074W, 60762, 6076H, 6066Y, 6074T, 606NX, 6076I, 60746I, 6074X, 606Z4, 606MG, 60773, 60768, 6077P, 6078Z, 60703, 96073F, 6065M, 606T9, 606JX, 606VD, 6070Q, 606XF, 606YW, 6066P, 916077G, 60766, 6072G, 60766, 606MR, 606WB, 606JV, 606RV-</p> <p>WARRANTY: 5 YEAR STANDARD IN CITY.</p> <p>ISSUED- 606JX, 670Q MSc. (D) Lab          Sr. No- 606XF 93/6/09 Room no- 16-17 3PC 32 N/A          Sr. No. 916075R, 6075G, 6076H, 6074T, 6078Z, 60768, 60773, 606NX, 6066Y, 606MG, 60762, 6074W, 6076G, 6073P, 6065M, 91606T9          Computer Lab          ROOM NO- 61          ROOM NO- 62          ROOM NO- 30, 29          DR. SANGEET AGARWAL</p>									

Chairman  
 Physics Department  
 Kurukshetra University  
 Kurukshetra-136119

ROOM NO- 16  
 No. 32

Let S.P.N-2  
 S.P.N-1

Dr. Sangeet  
 Room no 30

Office of Chief Warden (Women)

DAA/4763  
13/12/22

**OFFICE OF THE CHIEF WARDEN (WOMEN)**  
**KURUKSHETRA UNIVERSITY, KURUKSHETRA**  
(Established by the State Legislature Act XII of 1956)  
(A+ Grade NAAC Accredited)

No. CWW/22/ 1062  
Dated: 13-12-2022

To

The Coordinator,  
NAAC Steering Committee /D.A.A.  
K.U.K.

Sub:- Information about No. of Computers in Girls Hostels.

Sir,

Reference your letter No. NAAC/22/268 dated 11.12.2022 on the subject cited above.

The desired information about No. of computers available in Girls Hostels along with supporting documents (9 pages) is enclosed here with.

Coordinator,  
IGAC  
M. Singh  
13/12/22

Chief Warden (W)  
13/12/22

DA. As above.

Office of Co-ordinator

①

List of Computers in Computer Lab in Students Complex  
Girls Hostels

Date	Quantity No	
21/11/16	20	Received from Head, IT Cell Computer (Dell) with LED I-5 (RUSA)
8/9/2005	20	MIS Horizon System HP Compaq DX6120 with 3GB P-4, 3.11 Combo drive Issued from Anitya Bhawan
15/7/16	15	Mac Mini MD387 Dual Core 2.5 GHz HD Graphics New Display USB Key Board Mouse Issued from Luxmi Bai Bhawan
25/6/16	17	Computer H.P. (18.5") UPS 600 V.A CPU Issued from Uttam Bhawan

Stock register Entry Enclosed here with

Atul  
23/11/16





3 Chief Warden's office

KV Khetra University, Kurukshetra

2011-100kgs-K.U.P

Name of the Article LED Computer (DELL)

47

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued to	Balance after each transaction	Signature	Remarks
			Rs.	P.					
21-11-16	-	20			Head, I.T. Cell CN-DK7F6-74261-68N-SAEU				
						68N-5CEU			
						68M-2LYU			
						68M-130U			
						68M-2HRU			
						68N-2H4U			
						68M-2MEU			
						68N-6T3U			
						<del>68M-6T3U</del>			
						68N-6T3U			
						68M-180U			
						68M-1F2U			20 NGS
						68M-191U			Superintendent Chief Warden K. Kurukshetra
						68M-1DLU			
						68N-5CTU			
						68M-2LDU			
						68M-1WNU			
						68M-187U			
						68N-5DIU			Replaced with E9605WNR L Model (HCC)
						68M-18HU			
						68N-6U0U			
						20 NGS.			
29-6-17					Issued to Co-ordinator with CPU	19	1		Superintendent Chief Warden (W)

Chief Warden (Women)  
Kurukshetra University  
KURUKSHETRA

Supdt  
FC/Assistant

Ahilya Bhawan

(11)

(COMPUTER)

0615-200 Reg-29-11-90-K.U.P.

69

Kurukshetra University, Kurukshetra

Name of the Article..... HP-Compaq DX 6120 "Monitor: 15" Compaq

Date	Opening Balance	Quantity Received	Price Rs P	Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
as 8/12/05	Nil	20	7,10,000	015 Horizon Systems E-60-157, Sec-13, Main Market, Urban Estate, Karnal. HP-Compaq DX 6120 with 3GHz P43 of 80761 Compaq Drive XP Pro 1.5 Years Warranty Key E with Standard Spec.		20		
				20 Computers transferred to Computer Lab in Students Complex			Warden AHILYA BHAWAN K.U. KURUKSHETRA Balans Nil	Recd by Coord Sub...
as Nil	20			UPS 600 Va		20		
				Bill No 21644 8-9-2005				
				20 UPS transferred to Computer Lab in Students Complex.			Warden AHILYA BHAWAN K.U. KURUKSHETRA	Recd by Coord Sub...
as	762000							
Net 4%	30480							
Total	792480							

20 Computers transferred to Computer Lab in Students Complex

UPS 600 Va

Bill No 21644  
8-9-2005

20 UPS transferred to Computer Lab in Students Complex.

as 762000  
Net 4% 30480  
Total = 792480

Recd by  
Coord  
Sub...

Warden  
AHILYA BHAWAN  
K.U. KURUKSHETRA

Warden  
AHILYA BHAWAN  
K.U. KURUKSHETRA

Warden  
AHILYA BHAWAN  
K.U. KURUKSHETRA

Recd by  
Coord  
Sub...

11/9/05

Luxmi Bai Bhawan

3

OFFICE OF LUXMI BAI BHAWAN, GIRLS' HOSTEL

KURUKSHETRA UNIVERSITY KURUKSHETRA

Date:13.07.16

Subject: Shifting of Computer from Laxmi bhi bhawan hostel to Computer lab in student's complex. As per order of the Chief Warden(W) Office Letter No. 3556 dated 25.06.16 regarding the subject cited above following items has been over to the Co-ordinator (W), KUK.

Sr. No	Items(Name)	Items (No)	Stock resister page no
1	Computer Systems (Moniter +Mouse +Keyboard +CPU)	15	104
2	UPS batteries	15	104
3	Tables	15	17
4	Chairs (Plastic) Assembly	15	3

Hander over  15/7/16

Taken over  15/7/16

Laxmi Bai Bhawan

6

STOCK REGISTER

Kurukshetra University, Kurukshetra

Name of the Article: Mac Mini M.D. 3.87, Mini Display, USB Keyboard

Date	Opening Balance	Quantity Received	Price		Received from issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
			Rs.	P.					
Sl. ①	Mac Mini				Infotec Computers & Communications 2013-14 S/O 204 sec-12 U.E. Karnal Distt Bill No. 7013/8 Apr 2013				
					Qty.	Rate	Amount		
	① Mac Mini M.D. 3.87				15	39,900	5,98,500.00		
	Qual core 2.5 GHz, 15" 4 GB/500 GB						each		
	HD Graphics								
	② Mini Display to VGA Adapter				15	1550	23,250.00		
							each		
	③ USB Keyboard Mouse				15	600	9,000.00		
							each		
	④ APP for Mac Mini				15	7,500	1,12,500.00		
							each		
	⑤ Display Unit				15		Price of Cost		
	18 <sup>11</sup> / <sub>5</sub>								
					75 (Items)	Total	7,43,250.00		

Signature  
Laxmi Bai Bhawan  
25/4/13

Issued to Coordinator for Computers in Study supply

158

UTTRABHAWAN HOSTEL NO. 09

7

Retail Invoice

Original

<b>Spectra Computech Private Limited, Chandigarh</b>		Invoice No:	Date:
Address: Sector-22C SCO-2923-2924 Chandigarh-160022 IN		SCPL /09-10/ 132	25/04/09 16:27
TIN NO: 04700020046		Supplier's Reference:	Other reference
CST NO: 20646 Dated 27.10.2002		Buyer's Order No: HAKTRON/209-09/ 466 DT-16.4.9	
TEL: +91(173) 4305555		Dispatch Doc.No:	Dated:
E-mail: shachi@spectracomputech.com		Dispatch Through	Destination:
Buyer: <b>KURUSHETRA UNIVERSITY</b>		Terms Of Delivery:	
Address: CHIEF WARDEN (W), KURUKSHETRA UNIVERSITY, KURUKSHETRA, IN			
TEL: 01744-238026.			

#	Item No.	Item Description	Quantity	Unit	Price	Total
1	HEW DES-HP DESKTOP DX7900	INTEL CORE 2 DUC(3.0GHZ) WITH E8400,VPRO TECHNOLOGY,Q45,250GB,2GB,DVD-RW,VBU,3Yrs WARRANTY.	30	No	INR 36,053.00	INR 1,081,710
2	HEW TFT	HP 18.5" TFT SCREEN	30	No		

**Spectra**  
 ( 9896800452 )  
 Kafil

A/R Invoice Remarks:

Add. Exp.

Discount

Total After Discount

Tax CST SALES TAX 4%

Total

INR 1,081,710

INR 43,268

INR 1,125,000

Amount in Words: ( in words)

One million one hundred twenty-five thousand Indian Rupee

Buyer's VAT NO:

Buyer's TIN NO:

Buyer's CST NO:

For Spectra Computech Private Limited

*Rajni*  
Authorised Signatory

**Kurukshetra University, Kurukshetra**

Name of the Article..... Computer H.P. (48.5" TFT SCREEN) C.P.U.

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued to	Balance after each transaction	Signature	Remarks
			Rs.	P.					
16-09	Nil	21			Spectra Computech Private Limited Sector 22 C SCC 2923-2924. Choudhary. Inv. No SCP/09-10/132. dt. 29-4-2009.				
					(Through Hartron - Purchase order no. Hartron/209-02/666 dt. 16-6-09) Hartron Cash Receipt No. 28308 dt. 16-6-09. Main file is with the C.W. (A) Officer. Description of each item is given in the Invoice - a photocopy of which is pasted on page 158 of this Register.				
							2.1	Warden UTTRA BHAWAN K.U. Kurukshetra	
								Warden UTTRA BHAWAN K.U. Kurukshetra	
									As per order of C.W. Lallen No 3084/24/11/10
									One Com. P.C. with U.P.C. P.C.D. Transfer To Leela Bai Bhawan.
									Leela Bai Hostel Stock Page No 79 - 1 - 20
									Handed over Taking over
									2-010 - One Computer. Issd To Kalpana Chaudhary (M)
									As per Order of C/W Lallen No 4065/12/010
									Kalpana Chaudhary Hostel Stock Register Page No - 95
									Handed over [Signature] 19/11/10
									[Signature] & Verified

Total  
001.711.2

1,700.11  
5,200.22  
5,000.00

Pvt. Ledger  
[Signature]

# Kurukshetra University, Kurukshetra

Name of the Article..... Computers .....

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
			Rs.	P.					
	19	19				19	2		25/10
<p>No. 17<sup>No</sup> Computers As Per order of the Cwy Warden                      Letter No 3556 dt 25/6/16 <sup>has been</sup> transferred to                      Co-ordinators office</p>									
<p>W                      ULTRA BHAVAN                      K.U. Kurukshetra</p>									
<p>Handed over  <del>Signature</del>                      11.11.2016</p>									
<p>Taken over                      Date 11/11/16                      Gaudin</p>									
<p>5/9/19 2 1 28400 Computer Shoppe                      ... .. Road</p>									

Department of Instrumentation

A.R. (Gen.)

**STOCK REGISTER**

18 Kurukshetra University, Kurukshetra

Name of the Article..... Computer (H.P.)

A.R. (Gen.)

K

Name of the

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks	Date	Opening Balance
			Rs.	P.							
24/12/2015	-	20	10		TECIP-J TECIP office Page No 56		20	Som	DXG/G	24/12/2015	-
22/11/19					Transfer to control Lab TECIP & Register page-11	01	19	Rajendra		22-11-19	
					Balance 16			Som		9/11/20	
<p>Chairman Deptt. of Instrumentation Kurukshetra University, KURUKSHETRA-136119</p>											
<p>One computer (H.P.) has been completely damaged in fire in the Dean building. NOC issued vide I.T cell letter No-ITC/18/2221 dt 20/11/2018</p>											
							15	Som			
<p>Chairman Deptt. of Instrumentation Kurukshetra University, KURUKSHETRA-136119</p>											




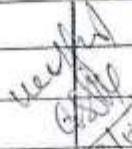
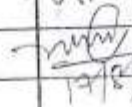
TEQIP-I

A.R. (Gen.)

STOCK REGISTER

22 Kurukshetra University, Kurukshetra

Name of the Article... Computer (Thin client) Sun Ray-2

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
			Rs.	P.					
26/1/07	-	60			TEQIP office Page No - 65		60		Sun Ray-2
									
									



A.R. (Gen.)

TEQIP 1.2

STOCK REGISTER

3305-300x250P.A.O.R

Kurukshetra University, Kurukshetra 23

Name of the Article... Computer (Access) I-7

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity issued	Balance after each transaction	Signature	Remarks
			Rs.	P.					
	NIL	12			TEQIP 1.2 06/18 Stock Page No 17	12			
					One System is installed in library as firewall for the TEQIP Network				
28/6/2019	12				Transferred to Sh. Surinder Singh I I E (A) Page 64	11			
	11				Research Lab (Dr. D. S. Kumar) at Page no-7	1	10		
	10				Chairman office	1	9		
2/11/19	09				Transferred to central lab TEQIP stock Register page No-11	03	06		

Handwritten signature

Handwritten signature and date: 09/06/18

Handwritten signature and date: 21/11/18

Handwritten signature and date: 12/7/19

Handwritten signature and date: 12/10/19

TEQIP-1.2

A/R. (Gen.)

STOCK REGISTER

24 Kurukshetra University, Kurukshetra

Name of the Article.....Thin client (NComputing).....

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
			Rs.	P.					
	NIL	50			TEQIP-1.2 office Stock Reg no 40		50	Sam	
								<del>Sam</del>	
								<del>09/11/18</del>	
								<del>Sam</del>	
								<del>12/12/18</del>	

A.R. (Gen.)

42

Large Budget

4A/107

STOCK REGISTER

Kurukshetra University, Kurukshetra

Name of the Article... N-computing... Ethernet... Laptop... Dist. To/ Box

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
			Rs.	P.					
18/03/14	NIL	15	12000	00	N-computing Ethernet L-300		15	Ad	Stock Stock Regi No
-do-		13	11700	00	USB 1.1 keyboard + USB 1.1 Mouse		13	Ad	4A/106
-do-		10	64000	00	TFT Monitor/Keyboard Monitor	4A/107		Ad	Account Book No 28/94
					From Boly computer IITD Crute. K. V. Kurukshetra-BHU No 355 dt 13/03/14				
16.8.21		N-computing			L-300 Ethernet (15) (13) USB keyboard + mouse (10) TFT Monitor	Account 10+5 Account 10+5 4A/107			17/10/15

*[Handwritten signature]*



Institute of Environmental Studies

**AV Abacus International Pvt. Ltd.**  
 National Complex Old Mughal Canal Margal  
 Haryana  
 Mobile: 9418307134, 9806690136  
 Email: av@abacusintl.com  
 TIN: 0881232721  
 Service Tax No: AAKCA254HS001

**Bill Invoice**  
 No: 371  
 Date: 10/3/19  
 Delivery Note:  Dated:   
 Payment Terms:   
 Other Reference:   
 Date of Invoice: 10/3/19  
 Date of Bill: 03/03/19  
 GR No:   
 Status:   
 Terms of Delivery:

PAN: AAKCA254HS  
 Customer Name & Address:  
**DIRECTOR INSTITUTE OF ENVIRONMENTAL STUDIES**  
 KURUKSHETRA UNIVERSITY KURUKSHETRA  
 Haryana

Stock left No-16

Particulars	Qty	Rate	Amount
1. <b>Lenovo Thinkcentre M93p Intel core i5</b> Serial No(s): PG000P25, PG000P4E, PG000P72 Desktop Computer with Preloaded operating system Intel Core i5 4GB, 500GB, DVD RW, KB, Mouse, LAN, operating System Windows 7, 30 Months Warranty, Item No. 33 of 02000, 10	2 Nos	48000.00	144000.00
2. <b>LENOVO 18.5" TFT</b> Serial No(s): V40479-V40277E, V401850	1 No	0.00	0.00
			144000.00
			7200.00
			3000.00
			151200.00

VAT @ 5% 7200.00  
 Surcharge on VAT @ 4% 3000.00  
 Grand Total 151200.00

For AV Abacus International Pvt. Ltd.  
 Authorized Signatory  
 Signature: *[Signature]*  
 Date: 21.3.19

OPPO A74 5G  
 2022/07/14 15:41

4.3.3  
Tax Invoice

<b>SPL INFO PATHWAY PVT.LTD.(2019-2020)</b> S/O. SCOD-37, SECTOR-11 CIRCUIT FLD DR, SECTOR-11 PANCHKULA Haryana - 134112, India GSTIN/UIN: 06AAUCS4435L1ZQ State Name : Haryana, Code : 06 CIN: U72203HR2014PTC052256 Contact : 0172 2572579 E-Mail : somas@splpathway.com	Invoice No. e-Way Bill No. Dated <b>212</b> <b>3-Feb-2020</b> Delivery Note Mode/Terms of Payment <b>100% AFTER DELIVERY</b> Supplier's Ref. Other Reference(s) <b>SPL/GST/2019-20/212</b> Buyer's Order No. Dated <b>PO NO.GEMC-511687782261129</b> <b>31-Jan-2020</b> Despatch Document No. Delivery Note Date <b>212</b> Despatched through Destination <b>KURUKSHETRA UNIVERSITY</b> Terms of Delivery
Consignee <b>COMPUTER DIRECTOR INSTITUTE OF ENVIRONMENT SCIENCE</b> <b>C/O THE DIRECTOR IT CELL, KURUKSHETRA</b> <b>UNIVERSITY KURUKSHETRA, Haryana - 136119,</b> India GSTIN/UIN : 06AAAJK1297P1ZP State Name : Haryana, Code : 06	
Buyer (if other than consignee) <b>COMPUTER DIRECTOR INSTITUTE OF ENVIRONMENT SCIENCE</b> <b>C/O THE DIRECTOR IT CELL, KURUKSHETRA</b> <b>UNIVERSITY KURUKSHETRA, Haryana - 136119,</b> India GSTIN/UIN : 06AAAJK1297P1ZP State Name : Haryana, Code : 06 Place of Supply : Haryana	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Desktop Computer HP280 G4 MT I5 8500 WIN 10P 415 N220 WIFI ODD INA95CR1WX CM492IG.VY9 SPL-168	8471	1 NOS.	46,573.44	NOS.	46,573.44
	CGST PAYABLE				9 %	4,191.61
	SGST PAYABLE				9 %	4,191.61
	Total		1 NOS.			₹ 54,956.66

*Bill Verified & amount Rs. 54,956.66*  
*Institute of Environmental Studies KURUKSHETRA UNIVERSITY KURUKSHETRA-136119*  
**PAID**

Amount Charged at (in words) **INR Fifty Four Thousand Nine Hundred Fifty Six and Sixty Six paise Only** E & O.E


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	46,573.44	9%	4,191.61	9%	4,191.61	8,383.22
<b>Total</b>	<b>46,573.44</b>		<b>4,191.61</b>		<b>4,191.61</b>	<b>8,383.22</b>

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

Company's PAN : **AAUCS4435L**

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

Company's Bank Details:-  
 Bank Name : **Indusind Bank**  
 A/C No. : **259876669092**  
 IFSC Code : **INDB0000090**

for SPL INFO PATHWAY PVT.LTD.(2019-2020)  
  
 Authorized Signatory

This is a Computer Generated Invoice

Department of Library & Informations Science

150

KURUKSHETRA UNIVERSITY

4.3.3

Department of Library & Inf. Sc

Departm

Name of the Article <sup>LED</sup> / Desktop with RUSA CPU 40pc received by

Name of

Date	Opening Balance	Quantity Received	Price Rs. P.	Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks	Date	Opening Balance	
7-11-2018		40	40 (LED)	AS-53970x	40-	2158800/-				3000 3-	
				G580AF2, G6V64F2, G6D89F2, G78F9F2, G6P99F2, G64M9F2, G17679F2, G66F9F2, G6679F2, G4Z26AF2, G6HG9F2, G5T99F2, G5D9F2, G5S99F2, G67D9F2, G5F99F2, G5G119F2, G6K9F2, G1069F2, G7D99F2, G5499F2, G74M9F2, G6S69F2, G4T89F2, G5884F2, G5L9F2, G5269F2, G6B79F2, G7089F2, G7899F2, G6T79F2, G4289F2, G5R99F2, G5884F2, G4TC9F2, G6V89F2, G5K89F2, G5399F2, G6109F2, G4579F2							
				CN-0147FG-74261-68N-5DRU, 2FVU, 6UJU, OEKU, 6VVU, 667U, 525U, 668U, 6URU, SEMU, 2FAU, 2FLU, 6V6U, 6VRU, 5E7U, (2EGU) 5ETU, 6REU, 5ELU, 5EMU 5J7U, 6E0U, 2DUU, 6EHU, 5ECU, 5EAU, 6V6U, 726U, 2FRU, 588U CN-0147FG-74261-68M-2URU, 1E7U, 2UHU, 2VJU 1E7U, 2URU, 1E7U, 2UVU, 1ELU, 1EKU							
				Chairman, Dept. Lib. & Inf. Sc. K.U. KURUKSHETRA							
				for							
				Chairman, Dept. Lib. & Inf. Sc. K.U. KURUKSHETRA							
19/10/18				RUSA							
19/10/18				AR(G)							
19/10/18				AR(G)							
19/10/18				AR(G)							

CHAIRPERSON  
Deptt. of Lib. & Inf. Sc  
K.U. KURUKSHETRA

CHAIRMAN  
ASST. LIBRARIAN  
(Lib. Deptt.)

B.F. 169



## KURUKSHETRA UNIVERSITY

C. F. from  
Page No.  
169 166Department of Engg.Name of the Article Computer (D.S.L.)

ks	Date	Opening Balance	Quantity Received	Price		Received from		Quantity Issued	Balance after case transaction	Signature	Remarks
				Rs.	P.	Issued to					
	11 3/20		Desktop No. S.No. CN 0147F6	CPU No. G14H9F2			Dr. Sangeet Sharma				
	27 2/21		Desktop No. S.No. CN 0147F6 7126Y88N	CPU No. G1D99F2			<del>H. A. G.</del>				

*[Signature]*  
 STAFF PERSON  
 Dept. of Lib. & Inf. Sc.  
 K. U. KURUKSHETRA

Department of Philosophy

Name of the Article		One year warrant							
Date	Opening Balance	Quantity Received	Price	Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Rem	
			Rs. P.						
25/8/11	3	1		Koza Computecis series Com 2nd 2nd 10th Book no 115 dated 20/7/11		3			
25/8/11	3	1	32800	Del-Dax laptop 3 GB / 500GB, DVD Abscondor 18.5 LCD grey		4	<i>[Signature]</i> Chairman Department of K.U. KURUKS		
1-2-12	4	1	39300	M/S - A.V. Abacus International 65 Model Central market Keral In Vancru 91 14-1-13		5	<i>[Signature]</i> Chairman Department of Phi K.U. KURUKSHETRA		
18.1.17	5	6		Received from Diction IT cell					
				CPU - G 6189 F2, G65B9F2, G6029F2, (B75) G7F49F2, G7569F2, G11009F2 (11) L.E.D CN-0147P6-74-261-68N-0P6U 68N-2C6U 68N-1H04 68N-1H74 68N-014U 68N-7HPU					
				Store Register IT Cell No. (23) Store Register Page No-23 Diction IT cell				<i>[Signature]</i> Chairperson, Department of Philosophy K.U. KURUKSHETRA, Q	18.1.17

Name of the Article

(CPU + TFT monitor)  
6 (Computers) HP Desktop Computer

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
			Rs.	P.					
29/1/19	6				Issued to Dr. Anant Singh One Computer (C.P.U. + TFT monitor) NO CPU INA916078C Monitor NO. CAT91291R2 with all related C.D.'s	1	5	Ranvir Anand for shd 11/1/21	11/1/21
1/2/19	5				Issued to Dr. Charan Singh One Computer (C.P.U. + T.F.T monitor) CPU NO INA91606XS Monitor NO. CAT91291R2C with all related C.D.'s	1	4		CGS
1/2/19	4				Issued to Dr. R.S. Sarguja One Computer (C.P.U. + T.F.T. monitor) CPU NO INA91606S6 Monitor NO. CAT91291R2C with all related C.D.'s	1	3		14/1/20 Chairman Department of History K.U. Kurukshetra
11/2/19	3				Issued to Dr. S.K. Chandel One Computer (C.P.U. + TFT monitor) CPU NO INA91606KX Monitor - CAT91291R2C	1	2		Copy of P11/Comploid regarding receipt of keyboard mouse posted 11/2/19 S.K. Chandel 11/2/19

KURUKSHETRA UNIVERSITY

Department of HISTORY  
 Name of the Article Computers (Desktop) H.P. Desktop

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks	
			Rs.	P.						
	2				Issued to Dr Raghavendra Kumar Old Computer (C.P.U. + TFT Monitor) C.P.U. No 1WA91606S B Monitor - CAT9129 42 B with all related C.D.S & Printer (own) (Received Mr. Dhanraj Soni) C/o Prof. Anand H. P. Nil	1		(Received book) Feb 20/11/14 All 6 3/8/2015 Dhanraj Soni		
					Issued to the office - Old Computer C.P.U. No 1WA916075C Monitor No 9139176 with all C.D.S.	1			Re-issued to MS Shree Dhanraj Soni	
		6			HCL Intel Core i3 AA2V0832N Item Serial No. 6123AA13426,6123AA13501,6123AA13388,6123AA13511,6123AA13451 Desktop Computer with Preloaded Operating system (Model Intel i3 M 3300) HCL Infinite Series i3 216093.1Ghz, 3GB Cache, 2GB ICR 111 RAM, 500 GB DATA HD, Intel 6 Series Motherboard HCL 104 Keys Keyboard, Optical Mouse, 6 USB Ports, 3 Bays Mini Tower, DVD Writer, Windows 7 Professional Licensed with Recovery CD 60 Days Antivirus, 10/100/1000 Mbps LAN Card other features as per order HCL LED MONITOR Item Serial No. -3125G00127431,3125G0128105,3124G0127871,3125G0127771,3125G0012618 1 10.5" LED	6			(Rec) 11/1/14 (Cervin)	

26/12/14  
 Confirmed 16/2/2015  
 VAT = 8117.21  
 5% Service Tax = 405.86  
 Total 70355.36  
 @ 30/1/14  
 + VAT 5% +  
 9% Sunday  
 in VAT  
 i.e.

Chairman  
 Department of History  
 Kurukshetra

From M/s Abacus  
 International, 65,  
 Karan Commercial Complex  
 Old Hugal Canal Market  
 Karnal, 132001 Noida  
 Roll No. 213 dated 20/1/2014  
 Warranty 3 year for  
 work in a

Chairman  
 Deptt. of History  
 Kurukshetra

# KURUKSHETRA UNIVERSITY 139

Department of HISTORY  
of the Article Desktop Computers

Opening Balance	Quantity Received	Price Rs. P.	Received from		Quantity Issued	Balance after each transaction	Signature	Remarks
			Issued to					
	11	2	Rs. 6000-00	Pvt. Ltd.	13			
				AV Abacus Int. 65, Kunal Commercial Complex, Old Mughal Civil market Vatak Bill no 292 27/3/14 Purchase of two Desktop Lenovo / Think M 73 Intel Core i-3 Operating system Mic. with 4 TF7.1K'S with 3 year warranty from 28/3/14 to 27/3/17				
	13	-			1	12		Issued one Lenovo Desktop Computer with keyboard mouse & CD to Prof. S.K. Chahal

  
 Issued on 01/5/17

14.12.17  
 Chairman  
 Department of History  
 K.U. Kurukshetra

S.K. Chahal  
 29-6-15

History.

are be  
ed with  
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Total  
Cost

475-00

24-00

24-00

370-00

400-00

180-00

290-00

157-00

570-00

40-00

772-00

1000-00

227-00

500-00

770-00

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Department of Physical Education

NAAC office

Name of the Article		Quantity	Received from	Quantity	Balance	Serial No.
Sl. No.	Particulars	Received	Issued to	Received	Balance	Serial No.
1	PS 24 GHz 256 MB DDR RAM 1 TB HDD CD WRITER MONITOR 17" KEYBOARD MICE SPEAKER & HILL	1	31/10/14	1		1
2	PS 24 GHz 256 MB DDR RAM 1 TB HDD MONITOR 17" KEYBOARD MICE SPEAKER & HILL	1	31/10/14	1		2
3	Computer monitor Computer mouse Gigaset Dual core 2 MB DDR3 RAM Keyboard Mouse Monitor Speaker & Hill	1	31/10/14	1		3
4	Computer monitor Computer mouse Gigaset Dual core 2 MB DDR3 RAM Keyboard Mouse Monitor Speaker & Hill	1	31/10/14	1		4
5	Computer monitor Computer mouse Gigaset Dual core 2 MB DDR3 RAM Keyboard Mouse Monitor Speaker & Hill	1	31/10/14	1		5
6	Computer monitor Computer mouse Gigaset Dual core 2 MB DDR3 RAM Keyboard Mouse Monitor Speaker & Hill	1	31/10/14	1		6
7	Computer monitor Computer mouse Gigaset Dual core 2 MB DDR3 RAM Keyboard Mouse Monitor Speaker & Hill	1	31/10/14	1		7
8	Computer monitor Computer mouse Gigaset Dual core 2 MB DDR3 RAM Keyboard Mouse Monitor Speaker & Hill	1	31/10/14	1		8
9	Computer monitor Computer mouse Gigaset Dual core 2 MB DDR3 RAM Keyboard Mouse Monitor Speaker & Hill	1	31/10/14	1		9
10	Computer monitor Computer mouse Gigaset Dual core 2 MB DDR3 RAM Keyboard Mouse Monitor Speaker & Hill	1	31/10/14	1		10
11	Computer monitor Computer mouse Gigaset Dual core 2 MB DDR3 RAM Keyboard Mouse Monitor Speaker & Hill	1	31/10/14	1		11
12	Computer monitor Computer mouse Gigaset Dual core 2 MB DDR3 RAM Keyboard Mouse Monitor Speaker & Hill	1	31/10/14	1		12
13	Computer monitor Computer mouse Gigaset Dual core 2 MB DDR3 RAM Keyboard Mouse Monitor Speaker & Hill	1	31/10/14	1		13
14	Computer monitor Computer mouse Gigaset Dual core 2 MB DDR3 RAM Keyboard Mouse Monitor Speaker & Hill	1	31/10/14	1		14
15	Computer monitor Computer mouse Gigaset Dual core 2 MB DDR3 RAM Keyboard Mouse Monitor Speaker & Hill	1	31/10/14	1		15
16	Computer monitor Computer mouse Gigaset Dual core 2 MB DDR3 RAM Keyboard Mouse Monitor Speaker & Hill	1	31/10/14	1		16
17	Computer monitor Computer mouse Gigaset Dual core 2 MB DDR3 RAM Keyboard Mouse Monitor Speaker & Hill	1	31/10/14	1		17
18	Computer monitor Computer mouse Gigaset Dual core 2 MB DDR3 RAM Keyboard Mouse Monitor Speaker & Hill	1	31/10/14	1		18
19	Computer monitor Computer mouse Gigaset Dual core 2 MB DDR3 RAM Keyboard Mouse Monitor Speaker & Hill	1	31/10/14	1		19
20	Computer monitor Computer mouse Gigaset Dual core 2 MB DDR3 RAM Keyboard Mouse Monitor Speaker & Hill	1	31/10/14	1		20

Chairperson  
Department of Physical Education  
Kurukshetra University  
Kurukshetra-121119

104 15.02.11 P.S

BF-27

## Kurukshetra University, Kurukshetra

Name of the Article..... Computer

Quantity Balance	Quantity Received	Price Rs. P	Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
					31		
			CPD - Dr. L. G. P. Z				(1) - Transferred to
			LED → CM-0147FE-74261-68N				(1) - Abanathia (CPD)
			Check Register (2011) Entry				in the date of Register
			Page No. 115 of 12 No. 3				dated 10/11/11
			CPD New Register No. 3				
			Page No. 63				

  
 Chairperson  
 Department of Physical Education  
 Kurukshetra University  
 Kurukshetra-136119



Centre for Dr. B.R. Ambedkar Studies

664 - 150 Regs - R.U.P.

Kurukshetra University, Kurukshetra

54

Name of the Article..... COMPUTER.....

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
			Rs.	P.					
07-02-07	1	4	138714	00	MCL Info-system Ltd. Plot No. 4, 2, 27 and 28, Sector - 5, I.T.E. Punct Nagar, Udham Singh Nagar, Uttaranchal.	5		Vide Inv. No. 000000809 dt 10-11-06 Eand year warranty	
					HCL Infinite TRUBL 1230/PD 24/512/60/2w/XPP S.No. B066A4010641, B066A4010642, B066A4010691, B066A4010762				
					Director, Centre for Dr. B.R. Ambedkar Studies, Kurukshetra University, Kurukshetra.				
23/3/07	5	1	34680	00	MCL Info-systems Ltd. Plot No. 1, 2, 27 and 28 Sector - 5, I.T.E. Punt Nagar, Udham Singh Nagar, Uttaranchal. HCL Infinite TRUBL 1230/PD 24/512/60/2w/XPP S.No. 3076A4011359	6		Vide Invoice No. 000003670 dt 29/3/07 36 months warranty.	
					Director, Centre for Dr. B.R. Ambedkar Studies, Kurukshetra University, Kurukshetra.				
04/04/07	6	1	34500	00	SC/ST Cell, K.U.K. (Delh. DesKtop, i2 3-G.B) Bill. No-332 Win-7, 512 MB. Config Keyboard, Mouse 18.5" LCD Screen, Cable Share Res. Pse No. 2	7			
					Director, Centre for Dr. B.R. Ambedkar Studies, Kurukshetra University, Kurukshetra.				

Director  
Centre for Dr. B.R. Ambedkar Studies  
Kurukshetra-136119

Control P. = 75

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marks

664 -150 Regs- K.U.P.

# Kurukshetra University, Kurukshetra

B/F Page - 54 <sup>75</sup>

Name of the Article..... Computer

Date	Opening Balance	Quantity Received	Price Rs. P.	Received from / Issued to		Quantity Issued to	Balance after each transaction	Signature	Remarks
30-3-12	7	10	34200 each	Computer Shoppe New Old Bus Stand Red Road, Kurukshetra			17	[Signature]	vide Invoice No [Signature] 5/30/2012 dt. 30-3-12
			$10 \times 34,200 = 3,42,000/-$		Dell Desktop i3 intel Core i3rd Generation/ 4GB DDR3/Ram 500GB Sata HDD/DVDRW/ Window 7 Home Basic/KB Mouse 1 Ceb Graphics				One year Warranty
				<p>[Signature]</p> <p>Director, Centre for Dr. B.R. Ambedkar Studies Kurukshetra University, Kurukshetra</p>					

[Signature]

Director  
Centre for Dr. B.R. Ambedkar Studies  
K.U. Kurukshetra

[Signature]

Director  
Centre for Dr. B.R. Ambedkar Studies  
K.U. Kurukshetra

58

# STOCK REGISTER

HP  
ITTR

Name of Article HP Desktop Computer Intel I-5/Mad

Date & Month	PARTICULARS	Voucher or Invoice No.	Qty. Receipt	Rate Issue	Balance	Remarks
26/4/13	HP Desktop Computer Intel I-5 with Microsoft Windows 7 (AS PER DGS&D Rate Contract ITEM No-45)	S-27 dated 15.4.13 Flasky Sachin MAD SCO-303 MISAL Karnal	20	36788.00		Seven with Tax Through Bank = 7,72,548/- including S. tax.

Description of Goods	VAT %	Quantity	Rate	per	Disc %	Amount
HP Desktop Computer Intel I-5 WITH MICROSOFT WINDOW 7 (AS PER DGS&D RATE CONTRACT ITEM NO-45) SERIAL NO - INA30804LL, INA308VHX INA3122FTW, INA3122708, INA31227B1 INA31227CN, INA31227CP, INA31227C7 INA31227CX, INA31227FG, INA31227FJ INA31227GG, INA312277J, INA3122786 INA312278M, INA312278Y, INA3122790 INA312279Z, INA3122793, INA3122796	5.25	20 No.	36,788.00	No.		7,35,760.00
					5.25 %	38,627.40
						(-), 839.40
						7,72,548.00

Sales 5.25% Tax  
DISCOUNT A/C

5.25 %  
Please verify  
in Cash

S.No.	Computer S.No.	Description	Date
1	TNA308XHJL	Assistant Secretary	COE/10/13
	3CQ305193Q	Monitor	
2	INA308XHJX	Computer Lab	COE/10/13
	3CQ30400X8	Monitor	
3	TNA312ZF7U		COE/14/13
	3CQ3050945	Monitor	
4	TNA312Z7B0	Computer Lab	COE/02/13
	3CQ3051916	Monitor	
5	TNA312Z7B1	Computer Lab	COE/16/13
	3CQ305194B	Monitor	

ABEN

ICM Institute of Teacher Training and Research  
Karnal University, Karnal, India

# STOCK REGISTER

40 59

Name of Article \_\_\_\_\_

Date & Month	PARTICULARS	Voucher or Invoice No.	Receipt	Issue	Balance	Remarks
6.	INA312Z7CN-CPU 3CQ30426156-Monitor	Comp. Lab. - 3		COE/19/13		
7.	INA312Z7CP-CPU 3CQ3050878-Monitor	Comp. Lab. -		COE/07/13		
8.	INA312Z7C7-CPU 3CQ30426132-Monitor	Comp. Lab. -		COE/01/13		
9.	INA312Z7C9-CPU 3CQ305087F-Monitor	Comp. Lab. -		COE/04/13		
10.	INA312Z7FG-CPU 3CQ305195L-Monitor	Print. Lab. -		COE/12/13		
11.	INA312Z7FJ-CPU 3CQ3050874-Monitor	Comp. Lab. -		COE/03/13		
12.	INA312Z7GG-CPU 3CQ305085K-Monitor	Comp. Lab. -		COE/12/13		
13.	INA312Z77J-CPU 3CQ3042613W-Monitor	Comp. Lab. -		COE/11/13		
14.	INA312Z78G-CPU 3CQ30519PC-Monitor	Comp. Lab. -		COE/15/13		
15.	INA312Z78M-CPU 3CQ305195X-Monitor	Comp. Lab. -		COE/05/13		
16.	INA312Z78Y-CPU 3CQ305085C-Monitor	Comp. Lab. -		COE/10/13		
17.	INA312Z79Q-CPU 3CQ3043610-Monitor	Comp. Lab. -		COE/13/13		

*Handwritten signature*

In the Office of the Registrar,  
Central Board of Secondary Education,  
New Delhi-110002.



# STOCK REGISTER

61

Name of Article Dell Laptop

Date & Month	PARTICULARS	Voucher or Invoice No.	Qty. Receipt	Rate Issue	Balance	Remarks
14-3-17	<del>Dell Computer parts</del>	53-50285	04	47765/- each		1,91,060/- One lakh Ninety One Thousand sixty duty (included tax)
	RL-34 .DELL OPTIPLEX 5040HT 6 PRO . 98 CHIPSET RT 02 50-42018 003 EST 5.005 VENU PART:841332481 Dns SD	INDIAN MILK LTD #2 INDUSTRIAL AREA KILKULJI NEW DELHI - 110 019 IST : 07170228001 CST : 16/91/9200226086/0400 TIM : 07170228085				
	Sr. No. - Month 1. B2W0XH2 2. B2Y0XH2 3. B2ZJXH2 4. B30QXH2	1. CN0147F67426180 OF GM CN0147F67426180 OF GM CN0147F67426180 OF GM CN0147F67426180 OF GM				25/3/2017 21/3/2017 H H2

ARUN

*[Handwritten Signature]*

Principal  
 Institute of Research Training & Technology  
 (Entrepreneurship Culture of State)  
 Government University, Mysore

# STOCK REGISTER

61


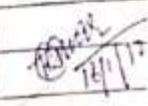
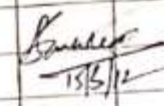

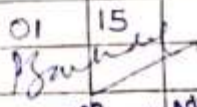
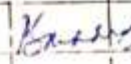

Name of Article Dell Laptop

Date & Month	PARTICULARS	Voucher or Invoice No.	Qty. Receipt	Rate Issue	Balance	Remarks
14-3-17	<del>Dell Computer parts</del>	53-50285	04	47765/- each		1,91,060/- One lakh Ninety One Thousand sixty duty (included tax)
	RL-34 .DELL OPTIPLEX 5040HT 6 PRO . 98 CHIPSET RT 02 50-42018 003 EST 5.005 VENU PART:841332481 Dns SD	INDIAN MILK LTD #2 INDUSTRIAL AREA KILKULJI NEW DELHI - 110 019 IST : 0717022800 CST : 16/91/9200226086/0400 TIM : 07170228086				
	Sr. No. - Month 1. B2W0XH2 2. B2Y0XH2 3. B2ZJXH2 4. B30QXH2	1. CN0147F67426180 OF GM CN0147F67426180 OF JM CN0147F67426180 OF JM CN0147F67426180 OF GM				25/3/2017 21/3/2017 H. K. S.

ARUN

Principal  
 Institute of Research Training & Development  
 Gurukul Kangri University, Dehra Dun  
 Uttarakhand University, India

72  
**Kurukshetra University, Kurukshetra**  
 B.F. from 19.2 Desktop Computers.....  
 Name of the Article.....

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks	
			Rs.	P.						
16-1-2012					One Acer (P-IV) Computer received back from 2nd Rajesh Kumar, Associate Prof., DPA, KUK with UPS					
16-1-2012					One HP (Core 2 Duo) Computer issued to Dr. Rajesh Kumar, Asst. Prof. DPA, KUK with UPS.					
15-3-2012					One Acer (P-IV) Computer received back from Prof. Pardeep Sachdeva with UPS.					
15-3-2012					One HP (Core 2 Duo) Computer issued to Prof. Pardeep Sachdeva with UPS.					
22-7-12 (Date of units off)					Company P-III	01	15			
22-10-12 (Date of auction)										Chairman Deptt. of Public Adm. K.U. KURUKSHETRA
					<u>Current status of computers:</u> (as on 7/2/11)					
					Prof. Pardeep Sachdeva					
					① One HP (Core 2 Duo) desktop with UPS					
					Prof. A.S. Malik:					
					① Two HP (Core 2 Duo) desktop with UPS					



Name of the A

HP COMPUTERS IN THE POSSESSION OF:

PROF. PARDEEP SACHDEVA	ONE
PROF. A.S. MALIK	TWO
PROF. MANJUSHA SHARMA	ONE
PROF. RAJESH KUMAR	TWO
DR. PANKAJ SINGH	ONE
OFFICE	TWO
<b>TOTAL</b>	<b>NINE</b>

Remarks

Office: Two

Prof. Manjusha Sharma: One HP (Core 2 Duo) desktop with UPS  
 Prof. Rajesh Kumar: One HP (Core 2 Duo) desktop with UPS  
 Dr. Pankaj Singh: One HP (Core 2 Duo) desktop with UPS

17-10-14  
 one HP (Core 2 Duo) One issued to Prof. Rajesh Kumar (with UPS)  
 Complete system

31-8-2016  
 09-11-2016 15 one 47765/- (DELL) Received from Director, I.T Cell (under RUSA)  
 Stock lg no. 11 on 09-11-2016  
 C.P.U no: G7 679F2  
 LED no: CN/0147 F6/74261/62M/2LVU

- do - Issued the above one mentioned desktop computer (DELL) to Dr. Pankaj Singh. C.P.U no: G7 679F2  
 LED no: CN/0147 F6/74261/62M/2LVU  
 (Dr. Pankaj Singh)

- do - One HP (Core 2 Duo) received back from Dr. Pankaj Singh  
 (Dr. Pankaj Singh)

Chairperson,  
Dept. of Public Adm. K.U.K.

# Kurukshetra University, Kurukshetra

Name of the Article..... Desktop Computers

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
			Rs.	P.					
24/11/2016	16	Four (04)			Received from Director IT Cell, KUK under RUSA. (DGLL)		20		
		Price =	Rs. 47765/-						
		each.							
					LED - CN-0147FG-74261-68N-ORWU				
					do - 68N-1HJU				
					do - 68N-2C7U				
					do - 68N-2CFU				
					(IT Cell Stock Page no. 17 / 24-11-2016)				
					Chairperson, Deptt. of Public Administration				
24/11/2016					One desktop installed in office of dept:				(Dr. Mohan, Assistant) 24/11/2016
					LED - CN-0147FG-74261-68N-1HJU				
					CPU -> G7CC9F2				
					(Dr. Mohan, Assistant) 24/11/2016				
24/11/16					One desktop installed in office of dept:				
					LED -> CN-0147FG-74261-68N-2C7U				
					CPU -> G5XC9F2				
					(Sh. Raksh Kumar, Steno-Typist)				
25/11/2016					One desktop issued issued to Prof. Rajesh Kumar				
					LED -> CN-0147FG-74261-68N-ORWU				
					CPU -> G7F99F2				
					(Dr. Rajesh Kumar) 25/11/2016				

## Institute of Law

### 4.3.3. Student Computer Ratio

Total no. of computers in Institute of Law as per stock register are as follows :

34 (thirty four) Desktop computers

2 Desktops Computer in office of Inst. of law

Total 36 Desktops computers

07(seven) laptops as per stock register.

Grand total = 43 (desktops computer and laptops)

Out of this total no. of computers and laptops, by excluding office computers, for academic purposes are  $43-2 = 41$ (Forty one).

Director

  
Director  
Institute of Law  
Kurukshetra University  
Kurukshetra-138119

Kurukshetra University, Kurukshetra

Name of the Article..... Computers.....

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remark														
			Rs.	P.																			
	40	-					40																
23-2-18	40	N/A	N/A		D.P. Esth. (Teaching) 04 K. V. K.		36																
<p>HP 6200 Desktop Total = 3 (Three) ✓</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 50%;">CPU Sr. No.</td> <td style="width: 50%;">LED Sr. No.</td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 15%;"></td> </tr> <tr> <td>1. IWA324R0YC</td> <td>1) 6CM3163255</td> <td rowspan="3" style="font-size: 3em; vertical-align: middle;">}</td> <td rowspan="3" style="vertical-align: middle;">-</td> <td rowspan="3" style="vertical-align: middle;">03</td> </tr> <tr> <td>2. IWA324R23J</td> <td>1) 6CM31633HF</td> </tr> <tr> <td>3. IWA328T039</td> <td>1) 6CM31633HF</td> </tr> </table> <p style="text-align: right;">Received 23/2/18 EFG</p>										CPU Sr. No.	LED Sr. No.				1. IWA324R0YC	1) 6CM3163255	}	-	03	2. IWA324R23J	1) 6CM31633HF	3. IWA328T039	1) 6CM31633HF
CPU Sr. No.	LED Sr. No.																						
1. IWA324R0YC	1) 6CM3163255	}	-	03																			
2. IWA324R23J	1) 6CM31633HF																						
3. IWA328T039	1) 6CM31633HF																						
<p>DELL (RUSA) Total = one ✓</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 50%;">CPU Sr. No.</td> <td style="width: 50%;">LED Sr. No.</td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 15%;"></td> </tr> <tr> <td>1. G7JBNF2</td> <td>0147 F6-74261-68M-16H</td> <td rowspan="2" style="font-size: 3em; vertical-align: middle;">}</td> <td rowspan="2" style="vertical-align: middle;">-</td> <td rowspan="2" style="vertical-align: middle;">01</td> </tr> </table> <p style="text-align: right;">Received 23/2/18 EFG</p>										CPU Sr. No.	LED Sr. No.				1. G7JBNF2	0147 F6-74261-68M-16H	}	-	01				
CPU Sr. No.	LED Sr. No.																						
1. G7JBNF2	0147 F6-74261-68M-16H	}	-	01																			
<p>② Total 3+1 = 4 (Four)</p> <p>Transferred on permanent basis as per order of the Registrar dated 22/02/18. Entry at Permanent</p> <p style="text-align: right;">Assistant Registrar Kurukshetra Uni. KURUKSHETRA-2</p>																							

Director,  
INSTITUTE OF LAW  
Kurukshetra University  
KURUKSHETRA-136119

23/2/18

Assistant Registrar  
Kurukshetra Uni.  
KURUKSHETRA-2

Assistant Registrar  
Kurukshetra Uni.  
KURUKSHETRA-2

STOCK REGISTER

Kurukshetra University, Kurukshetra 29

Name of the Article..... Lap Top DELL

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
			Rs.	P.					
15/2/11	NIL	1	350	50/-	M/S Computer Shop Del Ranch Kurukshetra	01	NIL	[Signature]	for Director's use Director's office
					Bill No 1272 dt. 14/3/2011				
					DELL LAPTOP 15 R3/320/15" w/7				
					with bag				Issued to Director Dr. P. S. Singh
					S/n 20298101				[Signature]
					one year warranty				
15/2					Received back in the office	01		[Signature]	
								[Signature]	Received change

Handed over to Mr. P. Singh  
15/2/11

[Signature]  
Director  
Institute of Law  
Kurukshetra University  
Kurukshetra-132115

Received change  
[Signature]  
15-2-11

## Kurukshetra University, Kurukshetra

Name of the Article... Laptop (Dell) Total 06

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature
			Rs.	P.				
15-2-17	1	6			IT Cell		07	
					Dr. R. S. Puri	1	6	R. S. Puri
					Sr. No. JSKDIF2			
					Dr. Manginder	1	5	Dr. Manginder
					Sr. No. 16KDIF2			
					Dr. Ramesh Kumar	1	4	Dr. Ramesh Kumar
					Sr. No. 26KDIF2			
					Dr. Neeraj Batish	1	3	Dr. Neeraj Batish
					Sr. No. 36KDIF2			
					Dr. Amit Kumar	1	2	Dr. Amit Kumar
					Sr. No. 46KDIF2			
					Dr. Sant Lal	1	1	Dr. Sant Lal
					Sr. 56KDIF2			

Department of Education

Sec. Paper No. 187  
 9566-100+400 Regn.-17-7-81-K.U.P.

121

**Kurukshetra University, Kurukshetra**  
 COMPUTERS & UPS & SOFTWARES

Name of the Article Code-A1A01205 = HCL INFINITI PROBL-1300

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
			Rs.	P.					
31-03-2010		10 Piece	3,57,000/-		M/S HCL INFOSYSTEMS LIMITED R.S No 1076/687 Sedarpet Villiamputt Commune PUDUCHERRY-605 01 Vide Invoice No. 0000 2292 Dated 31-03-2010 Challan No 51881830 HCL INFINITI PROBL-1300 WARRANTY From 10/4/10 to 9/4/13	10 Piece		SR. Nos ✓ 4103A1371586 ✓ 4103A1371587 ✓ 4103A1371588 ✓ 4103A1371589 ✓ 4103A1371590 ✓ 4103A1371591 ✓ 4103A1371592 ✓ 4103A1371593 ✓ 4103A1371594 ✓ 4103A1371595 = 10 Pieces	
31-3-10					7 Issued to Prof. Sanyal, Dept of Education				SR No. 4103A1371594 Includng all System Elements above + 1004 + 055 (All System)

**HCL INFINITI PROBL-1300**

Model: PROBL-1300

Serial No: 36707

Warranty: 3 Years

Manufacturer: HCL Infosystems Ltd.

Address: Sedarpet, Villiamputt Commune, Pudukkottai, Tamil Nadu, India.

Phone: +91 467 2292000

Website: www.hclinfiniti.com

*[Handwritten Signature]*  
 Dept of Education  
 Kurukshetra University

Returned  
 25/9/2010  
 (All System)

**Kurukshetra University, Kurukshetra**

Name of the Article.....

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
			Rs.	P.					
1-3-10					Issued to Dr. Jyoti Khajuria Deptt of Education				
					Issued to Dr. Sushama Gupta Deptt of Education + Hard Disc				
					Issued to Dr. Raj Vik Singh Deptt. of Education				
					Issued to Dr. Sushil Kumar Deptt of Education				
					Issued to Computer Lab Deptt of Education under Mr. Som Raj, TLA shift to chairman's room				
					Issued to Prof Rita Chopra Deptt of Education, 1000				
					Issued to Prof Puran Singh Deptt. of Education 1000				

SR No 4103A-1376572  
including all system  
as mentioned in Bill on  
Proc Page + one Hard Disc  
Mon No 4105-BG-29064

SR No 4103A-1376573  
including all system  
as mentioned in Bill No.  
on Proc Page + Hard Disc  
Mon No 4105-BG-291022

SR No 4103A-1376575  
including all system  
as mentioned in Bill on  
Proc Page + Hard Disc  
+ Hard Disc

SR No 4103A-1376509  
including all system  
as mentioned in Bill  
on Proc Page + Hard Disc  
Mon No 4105-BG-291383  
+ Hard Disc

SR No 4103A-1376507  
including all system  
as mentioned in Bill on Proc  
Page + Hard Disc  
Mon No 4105-BG-291285

SR No 4103A-1376571  
including all system  
as mentioned in Bill on  
Proc Page + Hard Disc  
+ one Hard Disc

SR No 4103A-1376570  
including all system  
as mentioned in Bill on  
Proc Page + Hard Disc  
+ Hard Disc  
Mon No 4105-BG-29070

*[Signature]*

*[Signature]*

*[Signature]*

*[Signature]*

*[Signature]*

*[Signature]*

*[Signature]*

*[Signature]*

Shipped



**Kurukshetra University, Kurukshetra**

Name of the Article.....

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks	arks
			Rs.	P.						
31-3-70					Issued to Prof Rajender Singh Yadav Deptt. of Education Kur	Mon. SR No. 4103A-1374506 including all system as mention in Bill on Price page No 134 + one Hand Drive + One Pen drive-450			Prof. Yadav	File 13/2 without G.T.A. My
7-5-70					Issued to Prof Neelam Dhanija Deptt. of Education Kur	Mon. SR No. 4103A-1374508 including all system as mention in Bill on Price page No 134 + one Hand Drive + One Pen drive-450			Prof. Dhanija	
8/17		01			Received from Dr Neelam Dhanija No. 4103A-1374508					
23/8/73					Issue to Prof Sushama Devi 4103A-1374508	01				23/8/73
27/11/75		01			Received back from Prof Sushama Devi Chapter No. 4103A-1374511	01	01			11/8/75
18/15					Issued to Prof Sushama Devi No. 4103A-1374511	01	NIL			
11/8/18		01			Good received from Prof Sushama Devi	01	01			
11/16					Issued to Prof Sushama Devi set in c/o DRS (B.A.)	01	NIL			
17/17		01			Received back Prof Sushama Devi, and issued to Mr. Som Raj No. 4103A-1374511	01	01			11/8/17
19/17		02			Received back Prof Sushama Devi (Set) lying in Store. No. 4103A-1374508	02	02			11/8/17
12/18		01			Received back Prof. Prakash Singh 4103A-1374510 4105B05/20700	01	03			Handover 21/12/18 Deposit P.M.

Department of Commerce

114

Received Dr. S. C. Datta CPU & Monitor as given below:-

9613-200 Regd. - 29-11-90 - K.U.P.

**Kurukshetra University, Kurukshetra**

Name of the Article..... H.P. Desktop

Date	Opening Balance	Quantity Received	Price Rs. P.	Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks (Purchased out of State Govt. Grant)
30/4/09	Nil	09	337,500/-	M/S Spectra Computech Private Limited, Chandigarh - 22C SCO: 2923-2924 Chandigarh - 160022		09		INTEL CORE 2 Duo Processor, 2.50GHZ, 2GB, DVD-RW, VBU, 5 YRS WARRANTY, HP 18.5" TFT Screen
				Invoice no: SCPL/09-10/148				
				Date: 30/4/09				
				Amount: 352669/-				
				Plus				
				* Halton Consultancy Charges @ 4% of 337500/- i.e. Rs. 13500/-				
				Plus				
				Service Tax @ 12.36% including collection cuts Rs. 13500/- i.e. 1669/-				
				Total Paid: 337500/- + 13500/- + 1669/- = 352669/-				
				Distribution				
				Dr. S.C. Datta CPU No. INA9160713 Monitor No. CNT91390				
				Dr. Neel (CPU)				
				Handover taken over 23/10/09				
				Computer have been received on 23/10/09				
				Chairman, Datta Kumar Kurukshetra				
				Cost of 600VA OFFLINE UPS				
				Rs. 500 + 46200 = 38300/-				
				(P. 115)				
				1535				
				1535				
				1535				
				1535				

Item No. 1  
INTEL CORE 2 Duo Processor, 2.50GHZ, 2GB, DVD-RW, VBU, 5 YRS WARRANTY, HP 18.5" TFT Screen

received 5/10/09

paid to HARTON SCOM-11  
Sector 17B, Chandigarh - 160017  
@ 6% on 38300/-  
Service Tax/Edu. Cess etc.  
Date: 13/2/09

Comm. HARTON  
Edu. Cess etc.  
1535  
1535

# Kurukshetra University, Kurukshetra

Name of the Article..... Computer Compag Sr. No.: INT 5200 FST

Date	Opening Balance	Quantity Received	Price Rs. P.	Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
6/9/11			30400/-	Compag 153 01 L P. IV 306 G 1124 256 MB Rami 80 GB HDD 1.44 FDD Combo drive / 17" Color Monitor (Logy Computech Services, 3rd Gate KULU) Co Re 30,400/-	-	1		
Transfer from the Project Stock Register at Page No. (Prof. R.K. Mittal) on 06.09.2011.								
							6/9/2011 Chairman Department of Comr Kurukshetra Universi Kurukshetra - 136119	
							Karan 13/11/11 Handover Taken	

HCL

9613-200 Regd. -29-11-90-K.U.P.

# Kurukshetra University, Kurukshetra

Name of the Article: PC : INFINITI PRO BL 1230

Qty: 06 Written off vide orders of the Vice-Chancellor  
(NP-03) dated 21.11.2016  
Cost: 2,08,080/-  
D.O.P.: 20-12-2006  
Balance: 19

Date	Quantity	Particulars	Balance after each transaction	Signature	Remarks
17/3/07	25	MIS HCL Int'l. Dept. Kurukshetra Plot no. 12-27/2/28 Sector 5 T.I.E. Pant Nagar Indham Singh Nagar Uthanchal	8,67,000	<i>[Signature]</i>	WARRANTY: 36 months Standard Install
DISTRIBUTION -					
		1) Arun Kumar 2) Mahabir 3) Subhash 4) Dr. V. Pooja		<i>[Signature]</i> Chairman Department of Commerce Kurukshetra University KURUKSHETRA-136119	
		Dr. T. Sharma			

INVOICE NO: 0000001943-3  
DATE: 30.12.2006  
Challan No.: 800002456  
Order Ref. No. SS/OR-0400036211  
Date of Removal: 30.12.2006  
YOUR ORDER NO: CC/2006/55-58  
Booking Region: Chandigarh

Code	Description and Specifications	Qty.	Invoice Value	
			Rs.	P.
A4A00033	INFINITI PRO BL 1230 SI. Nos. C066A4024662, C066A4024663, C066A4024664, C066A4024665 C066A4024666, C066A4024667, C066A4024668, C066A4024669, C066A4024670 C066A4024671, C066A4024672, C066A4024673, C066A4024674, C066A4024675 C066A4024676, C066A4024677, C066A4024678, C066A4024679, C066A4024680 C066A4024681, C066A4024682, C066A4024683, C066A4024684, C066A4024685 C066A4024686	25	8,67,000	00
BA000022	1.44MB MINI FLOPPY DRIVE w/BLACK BEZEL			
EJ001500	HCL MAX VALUE RESTORATION (V.2.50)			
BF000030	HCL 3 BUTN W/SCROLL OPT USB MOUSE-BLACK			
BE000180	HCL 104 KEYS+14 BUTN INT/MM PS/2 KBD - BLK&SL			
EC000440	EPROST ANTIVIRUS PRELOADED W/LIC			
EB000073	KIT PRELOADED WIN XP PROFE W/RECOVERY CD			
IA000782	MOTHERBOARD			
IC000617	512MB DDRII533 PC2-4200 UNBUFF NON ECC-B			
ID000594	CPU PD 945 3.40GHZ 800M 2x2M L6EXDR			
BB000361	80GB 7200RPM SATA/300 HDD 2MB BUF 3.5"			
BC000280	18X DVD WRITER - BLACK			
BG000370	38CM(15) HCL LCD MON W/SP BL&SL			

Received the above items in  
Condition - Installation  
been done satisfactorily  
for payment

Verified & Paid  
14/3/07  
Chairman  
Department of Commerce  
Kurukshetra University  
Kurukshetra-136119

8,67,000

17/3/07

10/1/10

Returned back

SRL  
10/1/07

**Kurukshetra University, Kurukshetra**

Name of the Article... Computer - DELL

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
			Rs.	P					
30-9-12	-	4	147152		Agmetel India Pvt Ltd E-366, 1st Floor, 2nd Flr Norman Vihar, Vikas Marg Delhi - 110092 vide Bill No - PELT 1213 dt 30-9-12 Sv No - 2Q28 MVI, 8008 MVI, 1ZY 9 MVI, 2-413 MVI	-	4	<i>[Signature]</i>	3 year warranty <i>[Signature]</i> (CHAIRMAN)
								<i>[Signature]</i> Chairman Department of Commerce Kurukshetra University Kurukshetra	

SEL 138

0613-200 Reg. - 29-11-96 - K.U.P.

# Kurukshetra University, Kurukshetra

*Computer*

Name of the Article: *Hp 15 Based Desktop HP Elite 8700*

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
			Rt.	P.					
<i>30/12</i> <i>5-3-13</i>	<i>1</i>	<i>10</i>	<i>36,788-00x2</i> <i>= 73,576-00</i>		<i>Thapson systems PVT. LTD</i> <i>SCO-363, Mugal Road,</i> <i>Karnal,</i> <i>Bill No 5-919 dt. 5-3-2013</i> <i>S/N-VNLC641F349.VNCLN1256</i>	<i>-</i>	<i>2</i>	<i>KL</i>	<i>Three year warranty</i> <i>from 5-3-2013 to</i>
		<i>3N+ 1NA 308X90V</i> <i>1NA 301V12V</i>						<i>Chairman</i> <i>Department of Com</i> <i>Kurukshetra Un</i> <i>KURUKSHETRA</i>	<i>5</i>

CHL  
BR  
CH  
CHL  
CHC  
CHC

H

**Kurukshetra University, Kurukshetra**

Name of the Article: Desktop Computer IS (DELU) (RUSA) - H LED

if  
each

Date	Opening Balance	Quantity Received	Price Rs. P	Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
7.11.16	NIL	25	CPU	Received from Director, AEIME (IT cell) KUK (through Bill No dt  <del>from Program Officer India Office</del>  M SE (5/8) GA		25		By Dr. Wasth
<p><u>CPU</u> G6QD9F2, G7489F2, G69H9F2, G55G9F2, G6M99F2, G64D9F2, G6399F2, G5299F2, G7199F2, G7JD9F2, G6989F2, G73C9F2, G6TC9S2, G77G9F2, G53G9F2, G7G99F2, G5GG9F2, G7289F2, G5Y89F2, G7K99F2, G7JG9F2, G73G9F2, G6FG9F2, G71F9F2, G56C9F2</p> <p>issues to office.</p> <p>S.No. G6M99F2 issue to Dr. N. Singh</p>								
<p><u>LED Monitor</u> CN-0147F6-74261-68N-5E5U, -5E2U, -1G80, 5E0U, 7210, 6FYU, 6VTU, 5E3U, 5JYU, 6GFU, 1UGU, 71HU, 5DYU, 5EPU, 6VHU, 6V5U, 729U, 5KAU, 722U</p> <p>CN-0147F6-74261-68M-20JU, 18WU, 1F1U, 20TU, 2UGU, 1EJU</p> <p>S.No. 722U issue to Dr. N. Singh Received back from Dr. N. Singh Date 27/09/20</p>								

*[Signature]*  
2/12/14

*[Signature]*  
2/12/14  
Department of Conference  
Kurukshetra University  
Kurukshetra

Research Project stock Reg. P = 21

613-200 Reg --2-11-90--K.U.P.

83167

**Kurukshetra University, Kurukshetra**

Name of the Article... HP DX 7900 Desktop (Computer)

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
			Rs	P					
30/10	-	1	37000		M/s Spectra Computech Pvt. Ltd Chandigarh Sector 22C SCO-2923-2924 Chandigarh	1			
					extranet consultants charges @ 4% on s. 37000/-				
			148		Service term @ on Rs 1480				
					Education Course @ 3% on Rs 148/-				
					Education Course @ 1% on Rs 148/-				
			38632		Item Description HP DX7900 Desktop Int'l Core 2 Duo (3.06GHz) with E8400, V-Pro Tech. 045 chipset 250 GB SATA HDD, HP 18.5" TFT Screen 3 years on-site warranty, 5 MO				
					Issued one HP DX 7900 Computer Dr. Neelam Dhandla				
					Received back from Dr. Neelam Dhandla and lying in the Dept.				

*NRW*  
21-12-2017

*NRW*  
21-12-2017  
Chairperson  
Department of Commerce  
Kurukshetra University  
Kurukshetra-136119

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# Kurukshetra University, Kurukshetra

86  
 Name of the Article..... Computers (HCL)

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks	
			Rs.	P.						
10/6/10	Nil	04	1,35,080		M/s HCL Infosystems Ltd. Villianpur Commune, Pudukkottai Tamil Nadu - 605014/198 at 10-10-10		04		① CPU Office	
		(73400 + 6180)								
					2 Computers with REDHAT of Rs 72400/- 2 Computers without REDHAT of Rs 61800/- Working satisfactory and warranty 36 months					
					Handed over K. Venkatesh Tamil Nadu					
					Programme Co-ordinator (DRS) Programme Department of Commerce K.U. Kurukshetra-136119					

Code	Description and Specifications	Qty.
AI1401205	HCL INFINITI PRO BL 1300 ✓ SI Nos. 6103A1441833, 6103A1441834, 6103A1441963, 6103A1441964 ✓	4
BF000030	HCL 3BUTN W/SCROLL OPT USB MOUSE-BLACK & SL ✓	4
BE000233	HCL 104+14BUTN JNT/MM PS/2 KBD BLK VISTA ✓	4
EB000213	KIT PRLO WIN 7 PROFESSIONAL(32B) W/DVD ✓	4
IC000714	2 GB DDR II 800/PC2-6400 UNBUFF NON.ECC-B ✓	2
BB000384	320GB 7200 RPM SATA/300 HDD 3.5" ✓	2
BC000345	22X INT SATA DVD WRITER-BLACK ✓	8
CI000896	CPU IC2Q Q8200 2.33GHz 1333M 4M L6EXVQY ✓	4
LA001372	MOTHERBOARD ✓	4
EC000569	KIT PRELOAD MCAFFEE AV 1 YEAR W/LIC & MEDIA ✓	4
EG000470	47CM(18.5") HCL LCD MON W/O SPK & TCO - BLK & SLR ✓	4
BB000099	KIT FREE DOS PRELOADED ✓	4
		2

14/12/10

K. Venkatesh  
 (DRS) Programme Co-ordinator  
 Department of Commerce  
 K.U. Kurukshetra-136119

**Kurukshetra University, Kurukshetra**

Name of the Article..... Computer Desktop 109  
Colon 800 SHZ  
64 MB RAM

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued to	Balance after each transaction	Signature	Remarks
			Rs.	P.					
29 <sup>th</sup> 01	nil	14	564844/-		M/S Computer Centre Indra (Pvt) Ltd. Max House 1st Floor 1, Dr. Jha Marg Okla Phase III New Delhi-110020			Warranty 3 years	
					Dr. Jha Marg Okla Phase III New Delhi-110020		14		
					Invoice no: 12 Degr Dated: 31.3.01 Amount: 5,64,844/-				
Qty: 14 Written off vide orders of the Vice-Chancellor (NP-03) dated 21.11.2016									
Cost: 5,64,844/-									
D.O.P.: 31-03-2001									
Balance: NIL									
Received 14 computers in lab.									
<div style="display: flex; justify-content: space-between;"> <div> <p>Handed Over</p> <p>Karnesh</p> <p>Taken Over</p> </div> <div> <p>13-in lab.</p> <p>1-in office.</p> </div> </div>									
19/6/09		14	360581/-		M/S Spectra Computech Pvt. Ltd., Chandigarh 1st, 14th Flr TO T-37509			15	Warranty 5 years
<p>Model type: SIVU HP compog dc 7200gpt TET CNT 9129430</p>									
<p>(FOR HARTON COMMISSION &amp; EDU. COST - 2009)</p> <p>Page 85</p>									

Programme Co-ordinator  
(D.R.S) Program  
Department of Commerce  
Kurukshetra-136119

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Programme Co-ordinator  
(D.R.S) Program  
Department of Commerce  
K.U. Kurukshetra-136119

**Kurukshetra University, Kurukshetra**

Name of the Article: Laptop (Lenovo 5478 2757)

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks	
			Rs.	P.						
6-3-14	-	2	35650 x 2 <u>71300</u>		AV Abacus International Pvt. Ltd, 65, Karam Commercial Complex Old Market (near Market Karol Bagh - 132001 (Nangwa)) Bill No - 356 dt 6-3-14 Sr No - 1859382757 CB 25092208 1859382757 CB 25092230	-	2	<i>[Signature]</i>	1 year Warranty from 23/4 to 6-3-15  Chand, Dept. of Commerce Kurukshetra University Kurukshetra	
					1. <u>Lenovo Laptop</u> intel core i3/4GB/500GB/ 15.6"/Wi-Fi/Bluetooth/DVRW/ WebCam/USB/battery/air reader					
					2. <u>Lenovo Laptop Bag - VI, VII &amp; IX (2nos)</u>					
					3. <u>Quick Heal Total Security 2013 (2nos)</u> Sr Nos - B13TR1 101572 B13TR1 101560					
					<u>Assured</u>					Lenovo G570 Assigned to Dr Subhash Chand, Mobile No. 20238 Sr No - 1859382757 CB 25092230 with Bag <i>[Signature]</i> 28.4.14

**Kurukshetra University, Kurukshetra**

Name of the Article..... *Laptop* *HP*

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
			Rs.	P.					
25 <sup>th</sup> / <sub>13</sub>	-	01	47500/-		Laptop HP HP Pavilion N4-1003 TX:- Core i5 (3RD) 8gb/1TB/DVDRW) Wifi/ WebCam/ bluetooth 14" Win 8.1 (Cory bag (CI No- 5163222 F2K) BLU No 9787 28.10.2013 CS Communication 3A-4A, 2nd floor Anjan Sanyal Market off Sec 17 KHR	01		<i>[Signature]</i>	
					Issued on Laptop s. No 5163222 F2K Dr. Mukund Singh			<i>[Signature]</i> 20/12/17	
21 <sup>st</sup> / <sub>2-20</sub>	01	01	37,500/-		Received from Dr. T. Sharma Project page no. 7 M/s Computer Shoppe Near Old Bus Stand KICR Bills No 1941 Dt. 27/12 Make-Debt Intel Core i5/4GB RAM 500 GB HDD/15.6" LED/ WiFi/ Camera/ Bluetooth/ wifi/ Bag	02	4	<i>[Signature]</i> 21/12/2017	
					Issued to Dr. Tejinder Sharma on 21-12-2017.			<i>[Signature]</i> 21/12/2017	

Chairman  
Department of Commerce  
Kurukshetra Univ  
Kurukshetra-136119

Chairman  
Department of Commerce  
Kurukshetra University  
Kurukshetra

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511-250 Rep. - 25-11-90 - K.119

# Kurukshetra University, Kurukshetra

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(Revised and 4th  
print)

Name

Name of the Article 11. Computer (1230)

30<sup>1/2</sup>

Date	Quantity Received	Price	Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks	Date
		Rs P.						
2-9-11	15	7930	Prof. Computer Sunder, Sunder, Sunder Call No 124 de 25-9-12	-	15	[Signature]	30/11/11	
			Sub. NCL 230 4124 00611, NCL 230 4124 00611, NCL 230 4124 00611					
			NCL 230 4124 00613, NCL 230 4124 00613, NCL 230 4124 00613					
			NCL 230 4124 00519, NCL 230 4124 00519, NCL 230 4124 00519					
			NCL 230 4124 00517, NCL 230 4124 00517, NCL 230 4124 00517					
			NCL 230 4124 00512, NCL 230 4124 00512, NCL 230 4124 00512					

Chairman  
Department of  
Computer Science  
Kurukshetra University

30/11/11

Department of Hindi

Kurukshetra University, Kurukshetra 49 Stock Register									
Name of the Article: <i>Computer (B.B. Big Byte Telecom Centre)</i>									
Date	Apparatus Purchase	Quantity received	Price	Received From Issued to	Quantity issued	Balance after each transaction	Signature	Remarks	
<i>11/8/2017</i>					<i>New</i>	<i>1</i>			
<i>11/8/17</i>						<i>11370/-</i>			

अध्यक्ष  
हिन्दी-विभाग  
कु. वि. कुरुक्षेत्र

Contd. P/62

Name of the Article: Computer Set Name of the

Date	Quantity Issued	Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks	Date	Quantity
14/6/17	01	R/E S/R Muge no. VA	01	05			14/6/17	01
16/0/11	04	Dell - all in one desktop Processor - Core-2 duo, RAM 3 GB, HDD - 320 GB, DVD RW, WIN 7 KB, Monitor - 16.5 LCD Display, wifi, Keyboard & Mouse Wireless, 3 yrs warranty Rozy Computech Service 3 rd Gate Kurukshetra 125 dt. 05/19/2011 Service tag - G 5V2SLT	01	05	37200-00 Prof. Subhash Chander (Prof. Vijay Kumar)			
04	04	UPS APC 600 VA One Year Warranty S/N - ER 1123004373	01	05	2275-00 Prof. Subhash Chander (Prof. Vijay Kumar)			
04	04	Canon Printer Model - LBP 2900, One Year Warranty, S/N - M85A 073353	01	05	5850-00 Prof. Subhash Chander (Prof. Vijay Kumar)			
		Canon Printer Model - LBP 2900, One Year Warranty, S/N - M85A 073353	01	05	5850-00 Prof. Subhash Chander (Prof. Vijay Kumar)			
		Canon Printer Model - LBP 2900, One Year Warranty, S/N - M85A 073353	01	05	5850-00 Prof. Subhash Chander (Prof. Vijay Kumar)			

Grand all Dept applying in the persons (then) room complete  
 in working condition. The Computer set with  
 Printer, mouse, Keyboard & UPS to Mrs. Geeta  
 Mishra (Asst in the Dept of Law) on 30/11/2013.  
 Recd Computer set in the persons of  
 Mrs. Dr. Anita Varshni on 30/11/2013.  
 Prof. Subhash Chander  
 30/11/2013

(Prof. Subhash Chander)  
 हिन्दी-विभाग  
 कु.वि. कुरुक्षेत्र