



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

Metric ID: 4.4 & 4.3.3

**E-copy of the stock register and bills for numbers of
computers (academic purposes only)**

4.3.3 List of Computers

Department	Total Number of computers for Academic purposes
JLN Librar	80
CITA	78
Department of Economics	24
Department of Social Work	16
Department of Sociology	36
Women Studies Research Centre	19
Department of Biochemistry	7
Department of Microbiology	10
Department of Chemistry	14
Department of Computer Science & Applications	314
Department of Geogrphy	30
Department of Geology	20
Department of Geophysics	34
Department of Mathematics	143
Department of Statistics & Operational Research	34
Department of Tourism & <u>Hotel Management</u>	12
University School of Management	60
Institute of Management Studies	41
Institute of Mass Communication & Media Technology	39
University Institute of Engineering & Technology	550
Institute of Pharmaceutical Sciences	35
Department of Home Science	43
Department of Botany	12
Department of Psychology	9
Department of Electronic Science	95
Department of Physics	60
Chief Warden (Girls Hostel)	72
Department of Instrumentation	171
Institute of Environmental Studies	30
Department of Library & Informations Science	36
Department of Philosophy	6
Department of History	6
Department of Zoology	24
Department of Physical Education	20
Centre for Dr. B.R. Ambedkar Studies	12
Department of Public Administration	20
Institute of Law	41
Department of Education	10
Department of Commerce	35
Department of Hindi	5
Department of English	8
Department of Panjabi	6
Department of Political Science	21

Department of Biotechnology	26
Department of Zoology	22
Institute of Integrated & Honors Studies (IIHS)	220
Institute of Teacher Training and Research (ITTR)	25
Department of A.I.H., Cultrue & Archaeology	8
Department of Fine Arts	20
Department of Law	20
Department of Foreign Languages & Urdu & Persian	1
Dean Faculty of Arts & Lang	0
Department of Sanskrit, Pali & Prakrit	0
Institute of Sanskrit & Indological Studies (ISIS)	0
Department of Music & Dance	6
Computer with the faculty used by the Research Scholar	300
	2986

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 _____
Ni _____

Name of the Article: HP Computers DX4124 P-IV 3.0 GHz HT Technology
With 15" Colour Monitor

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 Karnal Vid. Bill No 401 dated 31/5/15	40				31/5/15
13/5/15	Nil	60	2300	00	M/s Horizon Systems & Communication Pvt Ltd Sector 13, Main Market KARNAL Vid. Bill No 594 dated 31/5/15	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. NR 85 dt. 21.1.2021					The above 40 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	20+9=29				

Librarian
 J.L.N. Library
 Kurukshetra University
 Kurukshetra-146119

O/o CITA

A.R. (Gen.)

STOCK REGISTER

10 Kurukshetra University, Kurukshetra

A.R. (Gen.)

Kurukshetra

Name of the Article Computer Dr.B.K.H.P. All in one PC... DELL desktop 5490

Name of the Article.....

Date	Opening Balance	Quantity Received	Price Rs. P.	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.L. Abacha International Ltd.	-	60						
				Ltd, AS old angular								
				Canal market kurukshetra								
				wide 2.5mm/2.0mm								
				no. R106/576/2022								
				Serial - 751798/4455								
				dated 7/1/2022								
03/02/22				Issued to Coordinator Centre for Advanced Material Research (CAMR) under RUSA 2.0. Sr.No. 75PMSE3	01	59						

Date: 10/05/22

3026
07/01/22
Coordinator
Centre for
Advanced
Material Research
Kurukshetra
University
Coordinator
Centre for Advanced
Material Research (CAMR)
19/05/22

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 07/10/22	-	112			Received from AV Abacus International Pvt Ltd 65 old Hugal Canal Market Karnal vide Bill/Invoice No. Bill/576/2122 ← bill - 35113900 44856; dated - 07/10/22 inclusive 2.5% SGT 2.5% SGT With out (CGST+SGST) Rs 63060.95/-	-	112	<i>P.S. Das</i> Coordinator Centre for I.T.A. Automation Rusa Project Kurukshetra University, Kurukshetra	
② 07/10/22					Issued to Centre for B.R. Ambedkar Studies SR No. - HXMMSK3, 3UMMSK3, CVMMSK3, 3XMMSK3, JZMMSC 9XMMSK3, FYMMSK3, CVMMSK3, FYMMSK3, JYMMSK3	10	102		
③ 07/10/22					Issued to Controller of Examinations - 2 @ (OE (2)) Serial No. - HMMMSK3, SONMSK3, 10 NMSK3, 4YMN SK3, BUMMSK3	60	42	<i>P. S. Das</i> Controller Kurukshetra University Kurukshetra, Haryana	03 Computer Net further issued to Registration Area from of 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.

Department of Economics

1. Computers

Kurukshetra University, Kurukshetra
 Name of the Article: Computers Dept of Econ PUSA

Date	Quantity Balance	Quantity Received	Particulars	Received from	Remarks
8-11-2016		27	Transfer from IT cell under PUSA		
			CPU - U15DC-7F2, G1575117, G1520762, G1518811, G1518812, G1518813, G1518814, G1518815, G1518816, G1518817, G1518818, G1518819, G1518820, G1518821, G1518822, G1518823, G1518824, G1518825, G1518826, G1518827, G1518828, G1518829, G1518830, G1518831, G1518832, G1518833, G1518834, G1518835, G1518836, G1518837, G1518838, G1518839, G1518840, G1518841, G1518842, G1518843, G1518844, G1518845, G1518846, G1518847, G1518848, G1518849, G1518850, G1518851, G1518852, G1518853, G1518854, G1518855, G1518856, G1518857, G1518858, G1518859, G1518860, G1518861, G1518862, G1518863, G1518864, G1518865, G1518866, G1518867, G1518868, G1518869, G1518870, G1518871, G1518872, G1518873, G1518874, G1518875, G1518876, G1518877, G1518878, G1518879, G1518880, G1518881, G1518882, G1518883, G1518884, G1518885, G1518886, G1518887, G1518888, G1518889, G1518890, G1518891, G1518892, G1518893, G1518894, G1518895, G1518896, G1518897, G1518898, G1518899, G1518900, G1518901, G1518902, G1518903, G1518904, G1518905, G1518906, G1518907, G1518908, G1518909, G1518910, G1518911, G1518912, G1518913, G1518914, G1518915, G1518916, G1518917, G1518918, G1518919, G1518920, G1518921, G1518922, G1518923, G1518924, G1518925, G1518926, G1518927, G1518928, G1518929, G1518930, G1518931, G1518932, G1518933, G1518934, G1518935, G1518936, G1518937, G1518938, G1518939, G1518940, G1518941, G1518942, G1518943, G1518944, G1518945, G1518946, G1518947, G1518948, G1518949, G1518950, G1518951, G1518952, G1518953, G1518954, G1518955, G1518956, G1518957, G1518958, G1518959, G1518960, G1518961, G1518962, G1518963, G1518964, G1518965, G1518966, G1518967, G1518968, G1518969, G1518970, G1518971, G1518972, G1518973, G1518974, G1518975, G1518976, G1518977, G1518978, G1518979, G1518980, G1518981, G1518982, G1518983, G1518984, G1518985, G1518986, G1518987, G1518988, G1518989, G1518990, G1518991, G1518992, G1518993, G1518994, G1518995, G1518996, G1518997, G1518998, G1518999, G1519000		
			LED - CN-DHTF-7H41-6N-1V2U, G1518951, G1518952, G1518953, G1518954, G1518955, G1518956, G1518957, G1518958, G1518959, G1518960, G1518961, G1518962, G1518963, G1518964, G1518965, G1518966, G1518967, G1518968, G1518969, G1518970, G1518971, G1518972, G1518973, G1518974, G1518975, G1518976, G1518977, G1518978, G1518979, G1518980, G1518981, G1518982, G1518983, G1518984, G1518985, G1518986, G1518987, G1518988, G1518989, G1518990, G1518991, G1518992, G1518993, G1518994, G1518995, G1518996, G1518997, G1518998, G1518999, G1519000		
			Transfer from IT cell under PUSA		

2. Printer

Kurukshetra University, Kurukshetra
 Name of the Article: Printer Dept of Econ PUSA

Date	Quantity Balance	Quantity Received	Particulars	Received from	Remarks
8-11-2016		70	70 HP LaserJet P1102		

3. UPS

Kurukshetra University, Kurukshetra
 Name of the Article: UPS Dept of Econ PUSA

Date	Quantity Balance	Quantity Received	Particulars	Received from	Remarks
8-11-2016		3	3 APC BackUPS Pro 1500VA		

4. Projector

Kurukshetra University, Kurukshetra
 Name of the Article: Projector Dept of Econ PUSA

Date	Quantity Balance	Quantity Received	Particulars	Received from	Remarks
8-11-2016		1	1 Epson EB-G6000		

5. Podium

Kurukshetra University, Kurukshetra
 Name of the Article: Podium Dept of Econ PUSA

Date	Quantity Balance	Quantity Received	Particulars	Received from	Remarks
8-11-2016		1	1 Podium		

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.					
17/11/2016	18	10							(IT Cell Stock 14)
					10 Desktop computers with LED 15, Key board, Mouse 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 18/10/16
 IT cell
 Chairman of board
 Co. next teacher of board
 Chairman of board
 Chairman of board

Chairman
 Deptt. of Social Work
 Kurukshetra Univer
 Kurukshetra - 136119

Chairman
 Deptt. of Social Work
 Kurukshetra University
 Kurukshetra-136119
 17/11/16

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

174

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

Kurukshetra University, Kurukshetra

Name of the Article... Computer 1HP

Date	Opening Balance	Quantity Received	Price		Received from / Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
			Rs.	P.					
17/7/09	-	2	10000	00	HARTRON (Haryana state) Electronics Development Co-operative Limited Chandigarh				
17/7/09	10A	91606	100	00	Bill No HARTRON/JP				
17/7/09	10A	91606	00	00	msg: 2009: 4676				
17/7/09	10A	91606	00	00	Dated 17.7.2009				
17/7/09	10A	91606	00	00	(The total cost of				
17/7/09	10A	91606	00	00	Bill for purchase of Computers				
17/7/09	10A	91606	00	00	and 8 utl is Rs. 35077/-				
17/7/09	10A	91606	00	00	(including other Taxes)				
<p>It is certified that in the above total has not computer is (16).</p> <p style="text-align: right;"><i>[Signature]</i> 21/5/15</p>									
8/3/09		2			2 HP Computer				
	10A	91606			Keyboard				
	10A	91606			Keyboard				
					Price 215/-				

Retail Invoice

Original

Spectra Computech Private Limited, Chandigarh 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: 20/09/09 15:19 Other reference: Dispatch Doc. No: Dispatch Through: Terms Of Delivery:
Buyer: KURUSHETRA UNIVERSITY Address: DIRECTOR, WOMEN'S STUDIES RESEARCH CENTRE, KURUSHETRA UNIVERSITY, KURUSHETRA TEL: 01744-238196-238692 TEL: 01744-238026		Dispatch Doc. No: Dispatch Through: Terms Of Delivery:	Traded: Destination: Terms Of Delivery:

#	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
 Name of Article: Battery back up, 101 keys, Key Board
 2 serial 2 Parallel Printer

No. 12-2 Reg. - 15-2-92 - K.U.P. 66

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. Jasbir Singh	Dr. V.K. Jasbir Singh	One complete set	[Signature]	ONE	Completed to Dr. Jasbir Singh. Dr. V.K. Jasbir Singh is in the Com. Dept.	
7/1/2001	Dr. Jasbir Singh	Dr. Jasbir Singh	One complete set	[Signature]	ONE		
7/1/2001	Dr. Jasbir Singh	Dr. Jasbir Singh	One complete set	[Signature]	ONE		

Chairperson
 Department of Biochemistry
 Kurukshetra University
 KURUKSHETRA-150119

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 40MB HD HDD SDRAM MAX TRAM Case Keys Keyboard 2500 2 Parallel ports 256 KBCalorie	THO Nos	THO Nos	36502	Rs 714
							including for the set of this back
							(Purchase of 99 equipment for 99 + Developer 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 Delhi - 110 020	Invoice no 1201 date 3/10/2001	Compaq Desk Pro 5000 ENL/8150/P III/1MHz 64 MB SDRAM/20GB HDD 48XCD ROM/WIN 95/5.25 15" 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 Delhi - 110 020	Invoice no 1202 date 3/10/2001	Compaq Desk Pro 5000 Color monitor/1MHz/64 MB SDRAM/10GB HDD/WIN 95/ 5.25 15" Color Monitor	One	One	43500	

Chairperson
Department of Biochemistry
Kurukshetra University
M. Kurukshetra-136119

**UNIVERSITY
OF BIO-CHEMISTRY
REGISTER**

11012-2 Regs. 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	Balance		
22/8/12	<p>(168) Computer HCL Computer Lab. 22/8/12 Serial C.103AA04214 Dr. Vinitha</p>	Computer Lab. Dr. Vinitha	One	11 Nos 10 Nos		
22/8/12	<p>(169) Computer HCL Serial 9113AA238017 to 9113AA238019 Dr. Vinitha</p>	Computer Lab. Dr. Vinitha	Three	7 Nos		
13/2/14	<p>(182) Computer HCL Serial 9113AA238022 to 9113AA238026 Dr. Vinitha</p>	Computer Lab. Dr. Vinitha	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
Tirukshetra University
TIRUKSHETRA-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. Sanjay 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		

Sanjay Gupta
Chairperson
Department of Biochemistry
Kurukshetra University
KURUKSHETRA-136119

OPENING BALANCE		R.N.	Make & No. of App. if any	Quantity	Total	Rate	Amount
Date	FROM	Bill No. & Date				Rs.	Paise
				BT J 311		43.2	
				Page 1/17			
				12			
	Medical Laboratory Commercial Complex Kurukshetra	30/12/2014	HCL HCL Infiniti Series Desktop Sr No. C103AA07430470 C103AA074214 Warranty 30 months	10/10/14			
	Medical Laboratory Commercial Complex Kurukshetra	4/1/15	HCL Infiniti Series Desktop Sr No. A13AA238017, A13AA238018, A13AA238019, A13AA238020, A13AA238021, A13AA238022, A13AA238023, A13AA238024, A13AA238025, A13AA238026 Warranty Three years	10			

Ranjana Gupta
 Chairperson
 Department of Biochemistry
 Kurukshetra University
 KURUKSHETRA-136119

UNIVERSITY
OF BIO-CHEMISTRY
REGISTER

11812-3 Reg-15-7-92-K.U.P.

Name of Article 117

433

ISSUED

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 304442 512 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 34442 512 MB RAM DDR II 160GB HDD 17" TFT Monitor - Philips Keyboard 1.44 MB FDD, DVD Drive Serial No 331270517 Serial No 108321270517 Computer Lab Record No 18</p>	Office	Two	Office	One		
<p>23/4/08</p> <p>Infinit Pro B-2000 HCL Computer P-12 304442 512 MB DDR RAM 80 GB SATA HDD 15" LED Monitor 15" Philips Office of In-charge Bar No FOD-1.44 MB Serial No 9063019112404</p>	Office	One	Office	One		

Vijay Gupta
Chairperson
Department of Biochemistry
Kishore Chandra 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
 Register

Langun Gupta

Chairperson
 Department of Electronics
 VIT-VEIT
 Vellore

UNIVERSITY OF BIO-CHEMISTRY REGISTER

1982-83 Reg. - 34

4-3-3

Name of Article
(Handwritten notes)

PARTICULARS	ISSUED				Signature Head of the Department	Remarks
	TO	Quantity	Signature	Balance		
(85) 20/4/06	Dr. Vik. Gupta	One	£	4-00		
(86) 20/4/06	Dr. Jasbir Singh	One	£	3-00		
(97) 24/4/06	For Chairman office	One	£	2-69		
(94) 24/4/06	office for Dr. H. Singh	One	£	One		
(95) 8/11/06	Dr. Ranjita Gupta	One	£	6-00		
(100) 8/11/06	Dr. Jasbir Singh	One	£	4-00		
(101) 14/11/06	Dr. Jasbir Singh	One	£	3-00		
(103) 22/11/06	office	One	£	2-00		
4/12/07	M.S. (P) (L)	One	£	One		

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

(Handwritten notes)
 opposite PR 032
 1230 Meke hcl
 2-11 2-5 11/02
 DE At 352 MIB 30/01
 2 AM 11/02/07
 17/12/07
 15/12/07
 12/12/07
 11/12/07
 10/12/07
 9/12/07
 8/12/07
 7/12/07
 6/12/07
 5/12/07
 4/12/07
 3/12/07
 2/12/07
 1/12/07

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

4.3.31
DEPARTMENT

RECEIVED						
Date	FROM	Bill No. & Date	Make & No of App. if any	Quantity	Total	Rate Rs. CP
				400		
11/10/16	All HCL 30 Sachets 1st 10 Sachets Comm. 20 Sachets P. 10	9/1/16	1000	1000	6200	6200/1000
12/10/16	1st 10 Sachets Comm. 20 Sachets P. 10	10/1/16	1000	1000	2100	2100/1000
13/10/16	1st 10 Sachets Comm. 20 Sachets P. 10	11/1/16	1000	1000	3600	3600/1000
14/10/16	1st 10 Sachets Comm. 20 Sachets P. 10	12/1/16	1000	1000	1400	1400/1000
				5		
15/10/16	All HCL 5 Sachets 1st 10 Sachets Comm. 20 Sachets P. 10	13/1/16	1000	1000	2600	2600/1000
				36		
				36		

Handwritten notes on the table:

- 11/10/16: 1st 10 Sachets, Comm. 20 Sachets, P. 10. State 1000, 1000, 1000.
- 12/10/16: 1st 10 Sachets, Comm. 20 Sachets, P. 10. State 1000, 1000, 1000.
- 13/10/16: 1st 10 Sachets, Comm. 20 Sachets, P. 10. State 1000, 1000, 1000.
- 14/10/16: 1st 10 Sachets, Comm. 20 Sachets, P. 10. State 1000, 1000, 1000.
- 15/10/16: All HCL 5 Sachets, 1st 10 Sachets, Comm. 20 Sachets, P. 10. State 1000, 1000, 1000.
- Bottom section: 36 Months, 9000/36, 1000/36.

Surya Gupta
Coordinator
Department of Biochemistry
Kannur University
Kannur, Kerala, India

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. DELT1212 14418 date 17/12/2012 ...city Th...		05	<i>[Signature]</i>	

[Signature]
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. 319	Dated 20/12/16
Delivery Note	Dated
Payment Terms	Other Reference(s)
Order No. 001/00172	Called 03/12/16
Transporter	GRUR No.
Vehicle No.	Station

Consignee Details

Terms of Delivery

Particulars

Particulars	Qty	Unit	Rate	Amount
1. HCL INFINITI SERIES DESKTOP I5 @ 3.2GHZ 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 panel) . Audio Ports for MIC and Headphone Dual 5.1mm Factor Speakers (Max. 16 Interact) Latest DVD writer 10/11/1000 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
2. HCL 18.5" LCD MONITOR T08-05 Item Serial No B101BG384887,B101BG384868,B101BG384824,B101BG384818,B101BG384816,B101BG384800,B101BG384859,B101BG384852	8.00	Nos	0.00	0.00
	16.00			306240.00

SRP 102

PAID

Amount in Words: V.A.T @ 5.5% + 15012.00

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

V.A.T @ 5.5%

15012.00

Grand Total

321532.00

TERMS & CONDITIONS

1. Payment should be preferably by a crossed A/C Payee only cheque in favour
2. ABACUS INTERNATIONAL KARNAL
3. All transactions are subject to Karnal jurisdiction and also subject to terms as per agreement.
4. Interest @ 24% will be charged, if payment is not made on due date.
5. Responsibility of Warranty, if any, lies with the manufacturer only as per manufacturer terms.
6. I 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
SST
(Authorized Signatory)

PN

Department of Microbiology

h.3.3

13. Invoice

Seller: Aggarwal Computers Pvt. Ltd.
 100, Connaught Place, New Delhi - 110028
 GSTIN: 07090010001

Buyer: Kurukshetra University
 111302, Kurukshetra, Haryana
 GSTIN: 06090010001

Invoice Number: GEM/4002/1941
 Seller Invoice Number: 33-50754-07
 Invoice Date: 29.11.2019
 Dispatch Date: 02-Nov-2019
 Dispatch Mode: Surface
 Excise Duty: Rs. 40
 CENVAT: Rs. 127934.50
 Expected Delivery Date: 11-Nov-2019

GEM Unique ID: GE/0201065/Aggarwal Computers Pvt. Ltd.

Consignor Details:
 Kurukshetra
 CUGET Cell, Room No. 11 Deans' Building Kurukshetra
 University Kurukshetra, HARYANA, 136119
 Contact: 9896336143

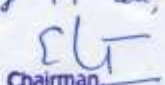
Item Description	Quantity	Unit	Rate	Total	Excise Duty	CENVAT
10 Desktop PC	10	Each	4779.30	47793.00	40	127934.50
				Total	Rs. 25,102,940.00	

Total Order Value: INR 25,102,940.00

I, Seller hereby confirms/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.

Signature: 
 Chairman,
 Department of Microbiology
 Kurukshetra University.

@ 47,765.00

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 (1000 VA) Veriv. Mat_e

201

Date	Opening Balance	Quantity Received	Price		Received from	Quantity Issued	Balance after each transaction	Signature	Remarks
			Rs.	P.	Issued to				
3/21	03	-			Budget Forward from Page No - 200				
					Issued to the office	01	02	[Signature]	
9/22	02	-			Issued to Dr. Pardeep Kumar	01	01	[Signature]	
12/21	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						Page No 45
			24,544/-						

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

Chairman
Dept. of Computer Science and Applications
K.U. Kurukshetra
Vrinda

GSTIN : 06AAEPW621A1ZW

TAX INVOICE
HIPULSE SOLUTIONS
S.C.O. 93 First Floor, Sector - 144 C
Chandigarh 160041, 9872266706, 9878834766
PIN - 160041
Tel : 01793272769 email : info@hipulse.com/hipulse.co.in

Invoice No. : 896	Transport PO No. : TEQIP-III/PO5/21/1878
Date of Invoice : 09-02-2021	E-WAY INVOICE : SALES PERSON
Place of Supply :aryana (IN)	
Reverse Charge : N	
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 - 18875 MODEL - J20W 1887	85044030	4.00	Pcs.	3,200.00	12,800.00
						30,800.00
AMT - GST @ 18.00 %						3,744.00
Grand Total 4.00 Pcs.						₹ 24,544.00

HSN/SAC - Tax Rate - Taxable amt - GST - Total Tax
85044030 - 18% - 12,800.00 - 3,744.00 - 16,544.00

Nones Twenty Four Thousand Five Hundred Forty Four Only

Bank Details : A/C NO-4201128000000063; IFSC CODE: WRL0004201
THE KARUR VYDYA BANK LTD, CHANDIGARH

Terms & Conditions:
1. E.S.I.
2. Goods shall not be sold for resale.
3. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
4. Subject to "Change" reservation only.

Receiver's Signature :
Chairman
For HIPULSE SOLUTIONS
Authorized Signatory

11/02/21 04 08 Issued to 01 03 Khari
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 - 10, Gurgaon, Haryana - 122009
 GSTIN: 07AASL1234567890
 PAN: AASL1234567890

Customer: TCS
 TCS, Plot No. 1, Sector 10, Gurgaon, Haryana - 122009
 GSTIN: 07TCSL1234567890
 PAN: TCSL1234567890

Invoice No: TCS/20-21/613
 Invoice Date: 09/02/2021
 Invoice Type: B2B
 Invoice Status: Issued

Description of Goods and Services	HSN/SAC	QST Rate	Part No.	Quantity	Rate	Net Amount
1. Collaboration File Plan	9852	5%	A-FILEX	1	1000	1000.00
2. Basic Support for Cisco Spark	9852	5%	SPK-SPT	1	1000	1000.00
3. 30 Cloud Meetings - Meetings (1)	9852	5%	30-MEET	1	15000.00	15000.00
4. Included VADP	9852	5%	VADP	1	1000	1000.00
5. Meeting Top Desk Audio (1)	9852	5%	MEET-AD	1	20000	20000.00
6. 1Yr Storage Enhancement	9852	5%	1YR-STG	1	1000	1000.00
7. Messaging Enhancement (1)	9852	5%	MSG-ENH	1	1000	1000.00
8. Meetings Webex Storage for Plan	9852	5%	MEET-STG	1	15000	15000.00
9. A-FILEX Webex Edge Audio	9852	5%	A-FILEX-EDG	1	1000	1000.00
Total				10		43000.00

Total: ₹ 43,000.00

(Handwritten signature)
 TCS - Plot No. 1, Sector 10, Gurgaon, Haryana - 122009
 PAN: TCSL1234567890

Dept. of Computer Science
in Applications
K.L. Kurukshetra
University

Kurukshetra University, Kurukshetra

1001

Name of the Article.....

197

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
			Rs.	P.					
11/20	04	-			Issued to Dr. Kamal Chag.	01	03	[Signature]	11/11/20
11/20	03	-			Issued to Prof. R.K. Chauhan	01	02	[Signature]	18/11/20
11/20	02	-			Issued to Dr. Chandel Kant	01	01	[Signature]	19/11/20
11/20	01	-			Issued to Dr. Ganesh Kant	01	NR	[Signature]	[Signature]

A.R. (Gen.)

STOCK REGISTER

TECIP-III

196 Kurukshetra University, Kurukshetra

Name of the Article laptop 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 KUL	NIL	10		TECIP Stock Reg. Page No. 40	
					BID No - Bill/0204/2020 Serial No RT: 22/10/2020 D62T463, AV Attach International Port Ltd. 45, Old Mugal Canal Market Karnal - 13001				1TB HDD Windows Pro SSD 20GB 3 year Warranty Bag	
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 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 Model/Terms of Payment

Supplier's Ref 354
Other Reference(s)

Buyer's Order No. GEMC-511687756813999
Date 10-Sep-2020
Despatch Document No. 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

Table with 7 columns: Sl. No., Description of Goods, HSN/SAC, Quantity, Rate, per, Disc. %, Amount. Row 1: 1 Star G960, 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

Work 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
Nagar-110001
GSTIN: 06AAAC1297P12P
State Name: Haryana, Code: 06
City: U73300HR2012PTC045614
E-Mail: ap@abacus.com

Invoice No: BIR9142/2021
Invoice Date: 15-Sep-2020
Master Invoice of Payment

Customer's Ref: BIR9142/2021
Supplier's Order No: Blank
Other Reference(s):

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

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
	Total		75 No				40,862.25

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

HSN/SAC	Value	Rate	Amount	Disc %	Amount	Tax Amount	Total
8471	23,054.25	8%	1,804.00	0%	1,804.00	3,608.00	24,862.25
8471	23,054.25	8%	1,804.00	0%	1,804.00	3,608.00	24,862.25

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

Company's VAT TIN: 06B12227201
Company's CST No: 06B12227201
Company's Service Tax No: AAACAS494RST001
Company's PAN: AAACAS494R

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

SUBJECT TO KARNAL JURISDICTION

[Signature]
Stock Entry Date on
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]	18/11/2021

STOCK REGISTER

433 Kurukshetra University, Kurukshetra

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

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 Black TEGIP Stock Reg Page No - 132
			Rs. 3250/-						
			including GST						

Bill (Original)

AV Abacus International Pvt. Ltd. 85, Old Mohal Canal Market, Karnal Haryana-132001 GSTIN/UIN: 05AAK1287912P State Name: Haryana, Code: 06 CIN: U71900HR2012PTC043614 E-Mail: info@avabacus.com Telephone: 01571-261111	Invoice No. 888142/2021	Date 15-Sep-2020
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	Delivery Note 15-Sep-2020 Model/Terms of Payment	
Buyer (if other than consignee) 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	Supplier's Ref. 888142/2021	Other Reference(s)
	Buyer's Order No. _____	Date _____
	Consignment Document No. _____	Delivery Note Date _____
	Dispatched through _____	Destination _____
	Terms of Delivery _____	

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
							1,10.00
	Total		75 No				₹ 23,664.00

Amount Chargeable (in words) **₹ 23,664.00**

₹ 23,664.00

Amount Chargeable (in words) **₹ 23,664.00**

HSN/SAC	Taxable Value	Rate	Amount	HSN	Amount	Tax Amount
8471	20,004.25	9%	1,800.38	9%	1,800.38	1,800.76
	Total		20,004.25		1,800.38	1,800.76

Tax Amount (in words) **₹ 1,800.76**

₹ 1,800.76

Tax Amount (in words) **₹ 1,800.76**

₹ 1,800.76

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

[Signature]

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.					
<i>24/06/20</i>	<i>NIL</i>	<i>0</i>	<i>9,97,500/-</i>		<i>TECSIP-III Office. Invoice No - DFT/2020/KUK/202 Dated - 24/06/20 Package code - TECSIP-III/2019/ FSKU/26</i>	<i>NIL</i>	<i>0</i>	<i>[Signature]</i>	<i>TECSIP Stock Register Page Archived 24/6/20</i>

TAX INVOICE

Date: June 24, 2020
GSTIN: 07AAPP09971LIN: BAW: AAP09971
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 - 136128, Haryana GSTIN: 02AHT000000104	Customer PO Ref. #: TRDP-III/2019/44/20 dated: 07.02.2020 Payment Terms: satisfactory delivery & installation - 100% Satisfactory Acceptance - 30M 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
Grand Total	8,97,500.00

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 reason.
- 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. Narwal & Co. Chartered Accountants
- 20% Cheque made payable to DEFACTO TECHNOLOGIES or Cash.
- Please send your remittance advice by email to accounts@defactotechnologies.com for clearly identifying your payment & detailing invoice information.
- In case of 20% 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

[Signature]
Items Received as per the PO
[Signature]
24/6/20

*Stock Entry Done on
Page No - 27 / Final Bill
[Signature]*

DFT
DE FACTO TECHNOLOGIES
Address: 45/251, 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

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 Panyar	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. EZMXJ23
14/20/08	-	-			Issued to Dr. Sanjay Tyagi	01	07	<i>[Signature]</i>	Sr. No. FZMXJ23
19/20/07	-	-			Issued to Dr. Kamal Garg	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 700						
			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

Kurukshetra University, Kurukshetra

87

Name of the Article..... 10 KVA online UPS along with 32 SMF Battery & Battery Rack

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
			Rs.	P					
02/03/20	NIL	01	2,39,400/-		TEQIP-III office Invoice No-1004 Dated-02/03/2020 Package code - TEQIP-III/2019/ FSKV/28				TEQIP office Register Page No - 38 02/03/20

GSTIN : 04AAE7H0631A1ZW
TAX INVOICE
HIPULSE SOLUTIONS
 5th Floor, Sector - 14 C
 Chandigarh 160047, 9872266766, 9878886790
 PAN: AAEE7H0631A
 Tel: 98727760 www.hipulsesolutions.com

Invoice No: 1004
 Date of Invoice: 02-03-2020
 Place of Supply: Haryana (06)
 Reverse Charge: N
 PG NO: TEQIP-III/2019/FSKV/28

Billed to:
 Project Coordinator TEQIP
 Dept. Of Instrumentation
 Kurukshetra University
 Kurukshetra
 Haryana
 Party Mobile No:
 GSTIN / UIN : 04AAAKL257P12P

Shipped to:
 Project Coordinator TEQIP
 Dept. Of Instrumentation (New Building)
 Kurukshetra University
 Kurukshetra
 Haryana
 Party Mobile No:
 GSTIN / UIN : 04AAAKL257P12P

S.N.	Description of Goods	HSN/SAC Code	Qty. Unit	Price	Amount (₹)
1.	10-KVA UPS SYSTEM (TA 2) 2 Phase Input Single Phase Output Model - Delta SE No - J200201041000000000	85044000	1.00 Pcs	1,22,000.00	1,22,000.00
2.	12V 42AH SMF Battery Model - Quanta	85072000	32.00 Pcs	3,000.00	96,000.00
3.	BATTERY RACK Along with accessories (Panel etc) WARRANTY 30 MONTH ALL ITEMS	73011000	1.00 Pcs	10,000.00	10,000.00
AAT : 0257				# 5.25 %	2,38,000.00
Grand Total				34.00 Units	₹ 2,38,000.00

HSN/SAC	Tax Rate	Taxable amt.	IGST	Total Tax
85044000	5%	12,200.00	500.00	12,700.00
85072000	5%	1,20,000.00	6,000.00	1,26,000.00
73011000	5%	10,000.00	500.00	10,500.00
Totals		1,42,200.00	11,500.00	1,53,700.00

Stock Entry Book on page no - 38/ Fixed Asset

BANK DETAIL
 A/C NO: 1001100000000000
 PSC CODE: 4400000000
 BANK: HYDRA BANK LTD CHANDIGARH

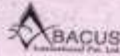
Terms & Conditions
 S.R.O.C
 1. Goods once order will not be taken back.
 2. Payment @ 10% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Located in Chandigarh jurisdiction only.

Customer's Signature: _____
 For HIPULSE SOLUTIONS
 Authorized Signatory

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

Customer Signature
 15/10/19
 Dr. Pardeep Kumar

Engg. Signature
 Pardeep Kumar

15/10/19	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	Remarks
			Rs.	P.					
18/10/19	NIL	08	2,21,176.00		TEOSIP-III (1.3) Canon MF 269 DW Printer. S.No 27647-10			<i>[Signature]</i>	
	+CGST 2.5%	55294			2 DRO 2551				
	+SGST 2.5%	55294			2 DRO 2506				
Total		832	2,34,80		2 DRO 2527				

Bill (Original)

AV Abacus International Pvt. Ltd.
65 Old Mughal Canal Market Karnal
Haryana-132001
GSTIN/UIN: 06AAKCA0949R12X
State Name: Haryana, Code: 06
CIN: U72900HR2012PT0045814
E-Mail: av@avri@gmail.com
Sector:
Project Coordinator TEQIP -II (1.3)
World Bank Project Faculty of Science New Building
Kurukshetra University Kurukshetra
GSTIN/UIN: 06AAAKJ1237F12Z
State Name: Haryana, Code: 06

Invoice No. 2-Way Bill No. Date
8881227281 28119489901 15-Oct-2019
Delivery Note (Mode/Terms of Payment)
Supplier's Ref. Order Reference(s)
8881227281001 Buyer's Order No. Date
28119489901001 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: 8881227281001 Receipt No: 28119489901001 Dated: 29/12/18 8881227281001, 28119489901001, 28119489901001	8442	8 No	27,847.00	No		2,21,176.00
	Concessional CGST @2.5% Output Tax						5,529.40
	Concessional SGST @2.5% Output Tax						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	Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8442	2,21,176.00	2.50%	5,529.40	2.50%	5,529.40	11,058.80
	Total		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 PPO# : 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



Can...
0681227281

A.R. (Gen.)

STOCK REGISTER

212 Kurukshetra University, Kurukshetra

Name of the Article MS-office 2019 std. ACDMC 021-1050

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
			Rs.	P.					
05/12/19	NIL	85	10419.51		- TEGIP-III office	NIL	25		TEGIP-III Stock Reg Page No - 35
					Invoice No- Bill/				
					0365/1920				
					Dt: - 05/12/2019				

Dept. of Computer Science and Applications
K.U. Kurukshetra
[Signature]

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/1803 A
Dated 10-03-2012

Page No. 132 / 679

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

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

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 <u>Received IT cell</u> Bill No Director, IT cell CUR		24	<i>[Signature]</i>	Rusa Grant stock 2 cell - 24
								<i>[Signature]</i>	Chairperson Electronic Science Dept. KURUKSHETRA UNIVERSITY KURUKSHETRA
					CPU 1 - G6389 F2 (12)				74261-68N-2540
					2 - G62D F2 (13)				68N-1274
					3 - G6C99 F2 (14)				68N-1274
					4 - G74D9 F2 (15)				68N-1274
					5 - G6J79 F2 (16)				68N-2PTU
					6 - G6699 F2 (17)				68N-06MU
					7 - G7499 F2 (18)				68N-2660
					8 - G77D9 F2 (19)				68N-2VU
					9 - G7089 F2 (20)				68N-5970
					10 - G6789 F2 (21)				68N-1FN
					11 - G5PC9 F2 (22)				68N-2UT
					12 - G6489 F2 (23)				68N-2UY
					13 - G6H49 F2 (24)				68N-6VI
					14 - G6579 F2 (25)				68N-1EV
					15 - G79A9 F2 (26)				68N-5ET
					16 - G7FB9 F2 (27)				68N-5K
					17 - G6779 F2 (28)				68N-200
					18 - G6B29 F2 (29)				68N-2E
					19 - G5ZD9 F2 (30)				68N-5E
					20 - G5H89 F2 (31)				68N-21
					21 - G7899 F2 (32)				68N-51
					22 - G73D9 F2 (33)				68N-2
					23 - G5GB9 F2 (34)				68N-6

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
		24	26235		G.S. Comar Computer and Mughal Chahal market. Karnal.				3 fac cr.
		vat	5%						
					Desktop computer	085	05		
					Serial No. - PG 58670,	083			
					PG 58523, PG 58643	085			
					PG 58576, PG 58669	084			
					PG 58528, PG 58644	087			with
						086			Keyboard
						089			Mouse
					TFT. Serial No.				Keyboard
		087			V389486, V389488	086	086		Mouse
					V390089, V390206,	085			Keyboard
					V390384, V390518,	085			P-T62
					V3P3033	089	089		
							7+7		
					RAM 2GB DDR2				
					DDR3 Serial No. 907				
					Serial No. 298 DR				
					2TB 6470RHZ				
					Bill No - 145				
					dt - 14/3/13.				
13/3		7+7			Exce. MSc (E) Lab (IF) 01	6+6			TFT-V390384
14/3		6+6			Exce. Nano Sc 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

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. - 4D4ITL1, 2W4ITL1 - 1. PSU-011W ✓ 2X4ITL1, 2X4ITL1 - 2. Mouse 096-00AZ ✓ 6Z4Z5L1, 8XZ5L1 - 3. 096-006F ✓ 2X4ITL1, 8Y4ITL1 - 4. 0A6-004N ✓ 6Z4ITL1, 2D4ITL1 - 5. 0A6-009Y ✓ 6. 0A6-009P ✓ 7. 0A6-00AD ✓ 8. 0A6-00AT ✓ 9. 0A6-009A ✓ 10. 0A6-002M ✓			[Signature]	Chairman, Electronic Science Deptt. Kurukshetra University, KURUKSHETRA-136119
12/2/11	65	081			Issue to Dr. Anand Kumar CNOC2NCE-70163-096-011A One Key Board			[Signature]	19/2/11
12/2/11		082			Issue Chairman Room one CNOC2NCE-70163-096-00AZ Key Board CN-0M756G44751 - Mouse			[Signature]	12/2
12/2/11		073			Issue to Dr. Mukesh CNOC2NCE-70163-096-006F Key Board CN-0M756-44751-075 one			[Signature]	
14/2/11		074			Issue to Dr. [Signature] CN-OC2NCE-70163-096-009P Key Board DP/110M756C One			[Signature]	
14/2/11		075			Issue to Dr. [Signature] CN-OC2NCE-70163-096-009X Key Board DP/110M756C One			[Signature]	
14/2/11		076			Issue to [Signature] CN-OC2NCE-70163-096-009P Key Board DP/110M756C one			[Signature]	
14/2/11		077			Issue to Dr. [Signature] CN-OC2NCE-70163-096-00AD Key Board DP/110M756C one			[Signature]	14/2/11
14/2/11		078			Issue to Ruchi Gupta CN-OC2NCE-70163-096-00AT Key Board DP/110M756C one			[Signature]	14/2/11
14/2/11		079			Issue to Dr. Anand Kumar CN-OC2NCE-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 month with mouse Logi
29/8/14		20			Recvd TEGIP. Dark TOP Acer Bill NO AL07486 dt 27/3/14		20	[Signature]	Worr Thru 360 date 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 ID CPU, 7271, 7294, 7238 7304, 720, 7310 S/N ID: S.N. Monitor 2066642, 54 V55 1599342, 1586742, 56 V57 2059342, 1595442 59 59 2085342			[Signature]	054,55,5 57,58,5
4/9/14	13				Issue V55 Lab CPU-2722, 7268			[Signature]	

Kurukshetra University, Kurukshet

Name of the Article... ⁵⁻⁰² 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 (2.4 GHz, 8MB Cache) 4GB (2x2GB) RAM Single 3.5" HD 160GB DVD RW Drive Mouse Keyboard	1	63000/-	63000/-
2		Thin Client - Intel Atom Processor 1GB RAM 160GB HD Mouse Keyboard	15	1000/-	15000/-
Payment Rs		Total		78000/-	

Qty 01	Server (Quad Core Intel Xeon Processor (2.4GHz, 8MB Cache) RAM: 4GB (2x2GB) HD: 160GB or better. DVD RW Drive, Keyboard, Mouse, 17" LED/LCD Monitor Linux Compatible. 3 Years Warranty	63000/-
Thin Client	Intel Atom Processor, 1GB RAM, 160GB HD, Mouse & Keyboard, 15" LED/LCD Monitor	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 Pvt Ltd 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	31	41	38	41	01	01	INA9160750, INA916074R, INA916070L, INA91606W2M, INA9160754, INA91606JH, INA916072W, INA9160776, INA916072J, INA91606WL
					Issued in store	01	-	-	INA916074A CPU, 1st hand CNT91291V4 Ami. CPU

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	664	00	HCL Infosystems Ltd Plot No-1, 2, 27 & 28, Sector-5, IIE Post Nagar, Vidhan Singh Nagar, Yamunanagar Distt No- 2238104 H-200 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 Chairman Electronic Science Dep. Kurukshetra-132119. DTC-3.									
		DTC	1		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
Reg. by
[Signature]

Sr. No-5
Chairman
Electronic Science Dept
Kurukshetra

Department of Geography

664 - 150 Reqs - K.U.P.

Kurukshetra University, Kurukshetra

Name of the Article..... Computer

Date	Opening Balance	Quantity Received	Price Rs. P.	Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
		(10)		Computer IT cell to Geography Deptt. Trustee				
11-2016		(10)		CPU-NO- 67D69F2, 67B09F2, 65K69F2, 658F9F2, 65849F2, 677C9F2, 65869F2, 65D99F2, 657B9F2, 657C9F2				
		(10)		ED- CN-0147FA-74261-68N-2D2U				
				-do		OGCU		
				"		OT5U		
				"		2CHU		
				"		OTYU		
				"		OUIU		
				"		φUAU		
				"		IVTU		
				"		THGU		
				"		OY4U		
				Chairman, Department of Geography Kurukshetra University, KURUKSHETRA-136119.				
				Chairman, 28.07.2022 Department of Geography Kurukshetra University, KURUKSHETRA-136119.				

Kurukshetra University, Kurukshetra

Name of the Article Computer Systems..... 49

Date	Opening Balance	Quantity Received	Price Rs. P.	Received from Issued to	Quantity Issued to	Balance after each transaction	Signature	Remarks
	B	F		Page No 13		18	MS	
3				Specific computer				
				HARTOX Pvt Ltd				
SEPL/09-10/146				Sec 111-113 Sector 17B				
30-4-09				Chandigarh.				
	18	10	3,75,000			28	MS	Warranty 5 years 24/4/09 To 30-4-14 (H.P. Books)
158	28	4	160,776	ABACUS International 65, Karan complex		32	MS	
23/6/11				old Mugal Canal				Warranty
				market Kanwal				34-6-11
				Sc 20 G/13/AA 197024				To
				G/13AA/197025				33-6-14
				G/13AA 197026				H.L.
				G/13AA 197027				
				Department of Geography Kurukshetra University Kurukshetra 136119				
229	32	5	223,692	ABACUS International		37	MS	Warranty
26/9/11				65, Karan commercial complex, old Mugal Canal market Kanwal				26-9-12
				Sc 20				To
				603A 1145622				25-9-15
				602A 1145622 1145623				
				1145625 1145626				
				(H.L.)				
				Chairman, Department of Geography Kurukshetra University, Kurukshetra 136119.				

52/

copy

26/9/11

Chairman,
Department of Geography
Kurukshetra University,
Kurukshetra 136119.

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) R.S. No 107/15, 687 SOZARAPT, VILLIANUR COMMUNE PONDICHERRY-605111		18	182	Warranty 3 days

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

Kim
Chairman,
Department of Geography,
Kurukshetra University,
KURUKSHETRA-132 119

R F To Page No 49

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

Department of Geology

7/22/22, 4:40 PM

20220722_130114.jpg

24

**DEPARTMENT OF GEOLOGY
KURUKSHETRA UNIVERSITY
KURUKSHETRA -136119, HARYANA**
(Established by the State Legislature Act 4 of 1956)

To,

Dated: 26/7/16
No.: Geol/16/300

Ingram Micro India Pvt. Ltd.,
5th Floor, Block B,
Godrej IT Park, Q2 Godrej Business,
District Prajshah Nagar,
Vikhroli West, Mumbai

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

Dear Sir,

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

SNo.	Specifications	Price (Rs.)	Qty.	Amount (Rs.)
1	Workstations as per DGS&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
Department of Geology
Kurukshetra University
Kurukshetra-136119

<https://mail.google.com/mail/u/0/#inbox/KtbxLwgsSCKMcN8wtvVfGpdhucPzPL?projector=1&messagePartId=02>

[Signature]
Chairman
Department of Geology,
Kurukshetra University,
Kurukshetra-136119.

A.R. (Gen)

STOCK REGISTER

RUSA 2010-12-2011-2012

Kurukshetra University, Kurukshetra

145

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

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 Director, IT Cell	-	05		
					(H.S. Computer of Dell Company)				
					CPU - 1. G7H99F2				
					2. G67H99F2				
					3. G6H799F2				
					4. G56B99F2				
					5. G78799F2				
					LED 1. CH-0147F6-74261-68M-1820				
					2. 68M-16M4				
					3. 68M-5220				
					4. 68M-5CRD				
					5. 68M-2M6V				
					Append. SMT	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. Ramesh Chandra Computer, old model Serial no. 1001 Serial no. 1002		11		
20/12/14	5	5			Dr. Ramesh Chandra Computer, old model Serial no. 1003 Serial no. 1004		16		
20/12/14	5	5			Dr. Ramesh Chandra Computer, old model Serial no. 1005 Serial no. 1006		21		
20/12/14	5	5			Dr. Ramesh Chandra Computer, old model Serial no. 1007 Serial no. 1008		26		
20/12/14	5	5			Dr. Ramesh Chandra Computer, old model Serial no. 1009 Serial no. 1010		31		
20/12/14	5	5			Dr. Ramesh Chandra Computer, old model Serial no. 1011 Serial no. 1012		36		
20/12/14	5	5			Dr. Ramesh Chandra Computer, old model Serial no. 1013 Serial no. 1014		41		
20/12/14	5	5			Dr. Ramesh Chandra Computer, old model Serial no. 1015 Serial no. 1016		46		
20/12/14	5	5			Dr. Ramesh Chandra Computer, old model Serial no. 1017 Serial no. 1018		51		
20/12/14	5	5			Dr. Ramesh Chandra Computer, old model Serial no. 1019 Serial no. 1020		56		
20/12/14	5	5			Dr. Ramesh Chandra Computer, old model Serial no. 1021 Serial no. 1022		61		
20/12/14	5	5			Dr. Ramesh Chandra Computer, old model Serial no. 1023 Serial no. 1024		66		
20/12/14	5	5			Dr. Ramesh Chandra Computer, old model Serial no. 1025 Serial no. 1026		71		
20/12/14	5	5			Dr. Ramesh Chandra Computer, old model Serial no. 1027 Serial no. 1028		76		
20/12/14	5	5			Dr. Ramesh Chandra Computer, old model Serial no. 1029 Serial no. 1030		81		

[Signature]
 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	
PAID				
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, 20GB 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 432836.20</p>				
<p>Rs. Four Lakh Thirty Two Thousand Eight Hundred Thirty Six and Paise Twenty Five only.</p> <p>ABACUS INTERNATIONAL</p> <p><i>(Authorized Signatory)</i></p>				

Chairman
Chairman,
Department of Geophysics
Kurukshetra University
KURUKSHETRA-136119

Retail Invoice Original

Spectra Computech Private Limited, Chandigarh		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: KURUSHETRA UNIVERSITY			
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 Chairperson's box and working properly

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

Addressed/ Paid on 05/05/09

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

[Signature]
Authorized Signatory

[Signature]
Chairman,
Department of Geophysics
Kurukshetra University
KURUKSHETRA-136119

(3)

A.S. (Gen) STOCK REGISTER

Kurukshetra University, Kurukshetra 137

Name of the Article: Computers

Date	Opening Balance	Quantity Received	Price	Received from		Quantity Issued	Balance after each transaction	Signature	Remarks
				Rs.	P.				
9/11/15	32	11		Director, I.T. Cell, Kur.					
	600	15		Director, I.T. Cell, Kur.					
	600	15		Director, I.T. Cell, Kur.					
	600	15		Director, I.T. Cell, Kur.					
	600	15		Director, I.T. Cell, Kur.					
	600	15		Director, I.T. Cell, Kur.					
These 11 Computers purchased by I.T. Cell, Kur.									
				I.T. Cell, Kur.					
				I.T. Cell, Kur.					
				I.T. Cell, Kur.					
				I.T. Cell, Kur.					
				I.T. Cell, Kur.					
				I.T. Cell, Kur.					
				I.T. Cell, Kur.					
				I.T. Cell, Kur.					
				I.T. Cell, Kur.					
				I.T. Cell, Kur.					

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



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>Part of P.S.I. fund</i>
<i>14/10/2017</i>	<i>Rs. 7500/-</i>			<i>2000/504/17/2/30-2-2017</i>			<i>Balance</i>
<i>2-5-2018</i>		<i>5</i>		<i>Head, Computer Centre</i>	<i>300</i>	<i>5200/-</i>	<i>Part of P.S.I. fund</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. No.	Received from Issued to	C. No.	Signature	Remarks
5/11/16		40		M/s HCL Information Systems Limited, R.S.No.107/5, CB7 Sector, Vidhansabha Complex, Panchsheel	40		
<p>State of Computer Systems :-</p> <p>1. 110332A-110332B, 110332C, 110332D, 110332E, 110332F, 110332G, 110332H, 110332I, 110332J, 110332K, 110332L, 110332M, 110332N, 110332O, 110332P, 110332Q, 110332R, 110332S, 110332T, 110332U, 110332V, 110332W, 110332X, 110332Y, 110332Z</p> <p>2. AA 00001 - 1.40 MB mini floppy drive @ 299 cm (3.5) = 40</p> <p>BC 00002 - 2 CD-ROM IDE INT Drive - white = 40</p> <p>CD 00003 - HCL PDR BACKUP Restore CD = 40</p> <p>EE 00004 - 20 GB SATA/IDE - 2200 RPM 5/2500 Gbit HDD = 40</p> <p>SE 00005 - HCL 104 KEY 13 BUTN mouse @ 12900 white = 40</p> <p>FF 00006 - HCL PRELIMINARY W/P P/P = 40</p>							
5/12/16		40		Prof. M. K. ...	40		
11/9/17		39		Prof. V. P. ...	38		
		38		Prof. V. P. ...	37		
		37		Prof. R. ...	36		
		36		Prof. M. D. ...	35		
		35		Prof. ...	34		
		34		Dr. A. K. ...	33		

Chairman
Deptt. of Mathematics
K.U. KURUKSHETRA

INVOICE NO. 113308			DATE OF INVOICE 26.11.2006		INVOICE VALUE 44,000/-																																																																
BUYER'S NAME KURUKSHETRA UNIVERSITY DEPT. OF MATHEMATICS KURUKSHETRA H.NO. 113308 VILLIANUR COMMUNE, PONDICHERRY - 605 013			ADDRESS KURUKSHETRA UNIVERSITY DEPT. OF MATHEMATICS KURUKSHETRA KURUKSHETRA KURUKSHETRA - 136119		TAXES IGST @ 4% 1,760/- TOTAL TAXES 1,760/-																																																																
SOFTWARE VALUE INCLUDE <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>SOFTWARE</th> <th>UNIT PRICE</th> <th>QUANTITY</th> <th>TOTAL</th> </tr> </thead> <tbody> <tr> <td>44MB MINI FLOPPY DRIVE OF 4 1/2 IN (1.5)</td> <td>71</td> <td>1</td> <td>71</td> </tr> <tr> <td>15Y (2000) 8M. INT. DRIVE. WHITE</td> <td>71</td> <td>1</td> <td>71</td> </tr> <tr> <td>HCL 500B BACKUP RESTORE CD</td> <td>71</td> <td>1</td> <td>71</td> </tr> <tr> <td>800 3.5" 40 MB 120MM 200MB BUILT HEAD</td> <td>71</td> <td>1</td> <td>71</td> </tr> <tr> <td>HCL (NEW) 5" BUILT HEAD 800MB 200 MB BUILT</td> <td>71</td> <td>1</td> <td>71</td> </tr> <tr> <td>HCL 300B WIRELESS OPT. USB MODE. WHITE</td> <td>71</td> <td>1</td> <td>71</td> </tr> <tr> <td>8117 RELOADABLE WIN XP PRO. WIRELESSLY CD</td> <td>71</td> <td>1</td> <td>71</td> </tr> <tr> <td>2000 2000 PCI 200 100MB. NON. SEC.</td> <td>71</td> <td>1</td> <td>71</td> </tr> <tr> <td>8117 8117 RELOADABLE WWD 400MB. OUTSOURC.</td> <td>71</td> <td>1</td> <td>71</td> </tr> <tr> <td>2000 2000 2000 2000 2000 2000</td> <td>71</td> <td>1</td> <td>71</td> </tr> <tr> <td>2000 2000</td> <td>71</td> <td>1</td> <td>71</td> </tr> <tr> <td>2000 2000</td> <td>71</td> <td>1</td> <td>71</td> </tr> <tr> <td>2000 2000</td> <td>71</td> <td>1</td> <td>71</td> </tr> <tr> <td>2000 2000</td> <td>71</td> <td>1</td> <td>71</td> </tr> <tr> <td>2000 2000</td> <td>71</td> <td>1</td> <td>71</td> </tr> </tbody> </table>						SOFTWARE	UNIT PRICE	QUANTITY	TOTAL	44MB MINI FLOPPY DRIVE OF 4 1/2 IN (1.5)	71	1	71	15Y (2000) 8M. INT. DRIVE. WHITE	71	1	71	HCL 500B BACKUP RESTORE CD	71	1	71	800 3.5" 40 MB 120MM 200MB BUILT HEAD	71	1	71	HCL (NEW) 5" BUILT HEAD 800MB 200 MB BUILT	71	1	71	HCL 300B WIRELESS OPT. USB MODE. WHITE	71	1	71	8117 RELOADABLE WIN XP PRO. WIRELESSLY CD	71	1	71	2000 2000 PCI 200 100MB. NON. SEC.	71	1	71	8117 8117 RELOADABLE WWD 400MB. OUTSOURC.	71	1	71	2000 2000 2000 2000 2000 2000	71	1	71	2000 2000	71	1	71	2000 2000	71	1	71	2000 2000	71	1	71	2000 2000	71	1	71	2000 2000	71	1	71
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NO. OF PAYING EXP.	ADDSABLE VALUE	EXCISE DUTY	VEHICLE DESC. & MODEL	NO. & DESCRIPTION OF PACKAGES																																																																	
TAXES IGST @ 4% 1,760/- TOTAL TAXES 1,760/-																																																																					
TOTAL INVOICE VALUE 45,760/-																																																																					
Signature:																																																																					
Chairman Deptt. of Mathematics K.U. KURUKSHETRA																																																																					
No. 113308																																																																					
Page - 08																																																																					

NEW DES-HP-Desktop-4.7.2011

Name of the Article HP-Compluter

Rev. J. J. HARTKOP

Date	Opening Balance	Quantity Received	Price	Received from	Signature	Remarks
			Rs. P.	Issued to		
24.7.192	00	50	3608	M/S. S. P. S. Computers Pvt. Ltd., Sec 29, Chandigarh vide Invoice No. SC PL/04-10/15	(Ninety)	
	3608	50				
			72,115			
						Total = 18,75, dated 30/4/09

SNO	LOCATION
916021	913913
916022	913913
916023	913913
916024	913913
916025	913913
916026	913913
916027	913913
916028	913913
916029	913913
916030	913913

SNO	LOCATION
916031	913913
916032	913913
916033	913913
916034	913913
916035	913913
916036	913913
916037	913913
916038	913913
916039	913913
916040	913913

SNO	LOCATION
916041	913913
916042	913913
916043	913913
916044	913913
916045	913913
916046	913913
916047	913913
916048	913913
916049	913913
916050	913913

SNO	LOCATION
916051	913913
916052	913913
916053	913913
916054	913913
916055	913913
916056	913913
916057	913913
916058	913913
916059	913913
916060	913913

SNO	LOCATION
916061	913913
916062	913913
916063	913913
916064	913913
916065	913913
916066	913913
916067	913913
916068	913913
916069	913913
916070	913913

SNO	LOCATION
916071	913913
916072	913913
916073	913913
916074	913913
916075	913913
916076	913913
916077	913913
916078	913913
916079	913913
916080	913913

Warranty 4 years
 Computer written
 from Chandigarh

J. J. Hartkop
 Chairman
 Deptt. of Mathematics
 K.U. KURUKSHETRA

01744-238020
 20046 Date: 27.10.2002
 06.1731 (N.S.S.)
 0470@spec.kurukh.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, S113 WARRANTY	50	NO	13,25,000/-	6,62,50,000/-
2	DK7900	HP 18.5" TFT SCREEN	10	NO	10,000/-	1,00,000/-
3	NEW TFT					

(i) Bill attached with invoice
 Part of Rs. 13,25,000/-
 (ii) The item has been received
 in good condition & working
 satisfactory
 will be held in the
 Dept. Lib. and
 working properly

PAID
 Net Invoice Amount
 Amount Dueable (in words)
 One million eight hundred seventy five thousand Indian Rupee
 Buyer's TIN NO.
 Buyer's VAT NO.
 Declaration: (Goods once sold will not be taken back & all disputes subject to change of jurisdiction only.) Principal Manufacturer will be responsible for all warranty of product.
 For Spectra Computers Pvt. Ltd.
 Authorised Signatory

Chairn
 Deptt. of Mathematics
 K.U. KURUKSHETRA

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	5/200		M/S A. A. System Sec-156, Basement Sector-13, U.S. 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
 UGC (Approved)
 1972-1973
 Charges of M. H. Ramakrishna
 200/-
 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

1. M
 2. HP
 3. HP

Order Number	Payment Terms			
MATH148665	1 Day			
7-Mar-2014				
Description of Goods	Quantity	Rate	per	Amount
HP COMPAQ 8300E MT DESKTOP INTEL CORE - I3	3 No.	48,096.00	No.	1,44,708.00
CONFIGURATION INTEL CORE I3 FREELANDED OPERATING SYSTEMS MICROSOFT WINDOWS Tft Hp 15.5"	3 No.			
				1,44,000.00
Output Vat @ 5%			5%	7,200.00
				1,51,200.00
				EXIDE



PAID

This item received in good condition and installed in Dept. of Mathematics. Bill sanctioned/verified and passed for Rs. 1,51,200/-

Total 5 No. 1,51,200.00

Amount Chargeable (in words) Rs. One Lakh Fifty One Thousand Two Hundred Only
 Company's VAT TIN : 0302235753
 Company's CST No. : 0302235753

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

Chairman
 Deptt. of Mathematics
 K.U. KURUKSHETRA
 27.3.14
 PAID
 27/3/2014

for A.A. SYSTEMS
A.A. Systems
 S.C.O-159, Main Market, Sector-13,
 Urban Estate, Karnal
 Tel. No. 06902235753
 Chairman
 Deptt. of Mathematics
 K.U. KURUKSHETRA

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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-0147F6-79261-4	
				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 Rs. P.	Received From Issued to	Q. Issued to	Balance after this entry	Signature	Remarks
9/3/21		1	25500/-			11		

Declaration: I hereby declare that the above price of the goods described and that of purchasers are true and correct. Will be available for audit.

SHIP VIA	TERMS	CUSTOMER NO.	CUSTOMER PD.	INVOICE DATE

QTY	DESCRIPTION	UNIT	PRICE	TOTAL
1	DELL E 15000 24000 15.5 WIDE VIEW		25500	25500
	DELL E 15000 24000 15.5 WIDE VIEW			
	DELL E 15000 24000 15.5 WIDE VIEW			
	DELL E 15000 24000 15.5 WIDE VIEW			
	DELL E 15000 24000 15.5 WIDE VIEW			

Chairman
Deptt. of Mathematics
K.U. KURUKSHETRA

(Signature)
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 17, Park Road, Sector-13, Gurgaon, Haryana
Phone: 012 972 70 122-12298888 Fax: 012 972 70 122-12298888 Email: www.ingrammicro.com
CHLUT3300041WSPCTC3636

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 1

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	NET 30	53060872	GHC219113	20/12/2018

QTY	UNIT	PRICE	EXT. PRICE
-----	------	-------	------------

1 J0F9114C5 PC-34 C00006X4001071H8 - DELL SYST
 DELLOREPLEX 5040
 RE: 02 50-41483 003 11.0225 1967
 CST 5.00%

VERB PART: 841330180
 SERIAL # :
 B20NKH2 ✓ B2R1KH2 ✓ B2SKKH2 ✓
 B21JXH2 ✓ B2UPKH2 ✓ B2WHKH2 ✓
 B2V6KH2 ✓ B2Z6KH2 ✓ B306KH2 ✓
 B30HKH2 ✓ B31HKH2 ✓

2 J0F9115C5 DELL E SERIES E7016H 18.5 WIDE SYST 11 .01
 RE: 02 50-41483 004 11.0225 1967
 CST 5.00%

VERB PART: 841330180/E2015H
 SERIAL # :
 CH0147F67426168826J0 ✓ CH0147F67426168826J1 ✓ CH0147F674261688051H ✓
 CH0147F674261688050H ✓ CH0147F674261688051H ✓ CH0147F674261688051H ✓
 CH0147F67426168826K03 ✓ CH0147F674261688040H ✓ CH0147F67426168827J0 ✓
 CH0147F67426168826J1 ✓ CH0147F67426168826J0 ✓ CH0147F67426168826J0 ✓

Bill passed & verified
to Mr. SPS/15/15/18
Date 14/12/18

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.L.I. OTHERS	GRAND TOTAL
500395.29	25019.77		5019.77		525415.16

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.ingrammicro.com

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

Chairman
Dept. of Mathematics
K.U. KURUKSHETRA

Pgc-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 / mm Ps / 2 KB	TI, 12
JE 000029	HCL 3 BVTN W/ SCROLL OPT USB MOUSE - WHITE	TI, 12
IC 000140	ATRUST 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 6 m.

Computer Lab. 35

12.

Filed

Comp. 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 Issued to HART RON CHANDIGARH BILLING PARTY SPECTRA M/S COMPUTECH	Quantity Issued	Balance after each transaction	Signature	Remarks
			Bs.	P.					
12/15/09		35	1312500				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, QMS, 250GB, 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-14 Computer Lab 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 01 Room No-30-29 02 Dr. Sanjeev 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.						
20-02-16	NIL	03	32000		INGRAM MICRO INDIA PVT. LTD. 5th floor Block B, Gurgaon, IT Park PLOTSHANAGAR, LBS MARG, VIKHROLI (W) MUMBAI - 400 073 No. 525011753 Dated 20-02-2016	—	3		Warranty/ Guarantee for a period of 36 months from the date of Commissioning.	
										(02)
										01 Workstation with T.F.T. Monitor & Graphic Card issued to Dr. Jitender Kumar

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

3/10/17


I.T Cell Stock Register
Page No. 17

2011-100499-K.U.V.

Kurukshetra University, Kurukshetra
(Kurukshetra University)

Name of the Article: Dept. Tol. computer - Dept. IT - 57

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued to	Balance after each transaction	Signature	Remarks
			Rs.	P.					
	cpu	→ 5	0952		I.T Cell, Kur	✓	05		
		Cr	564953		Stock/Log. No. (P)				
		Cr	574053						
		Cr	580953						
		Cr	530953						
	LED	→ CN							
	(100)				74561-68N-0740				
					-68M-1540				
					-68M-2040				
					-68N-5610				
					-68N-6620				


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

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 (I-E) main market Karnal Vide Invoice No. 5086 Dated 15-3-2013 Computer Desktops Warranty (3 years)				
15-4-13		07	44,000		Harrison Street Sec-157-158 Sector-13 (I-E) main market Karnal Vide Invoice No. 533 Dated 27-1-2013 Computer Desktop Warranty 3 years				
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				

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

Phone: 1922115

PAGE NO - 81

64

Bill/Invoice

AV Abacus International Pvt. Ltd.

85 Karim 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. J. P. 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 duties 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 to this invoice the actual photo of the goods described here at the purchaser's name and

For AV Abacus International Pvt. Ltd.

PAID



DR. J. P. 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. 5086	Dated 15-Mar-2013
Delivery Note	Mode/Terms of Payment
Supplier's Ref. kapil	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	HP 8200 DESKTOP COMPUTER	3 P	43,877.00	P	4.688 %	1,25,065.25
	Vat 5% Enduser			5 %		6,253.00
	Surcharge			5 %		312.65
	Rounding Off					0.10
	Total	3 P				1,31,631.00

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,
Kendriya University
KURUKSHETRA - 176119

HAIRPUNSON

Bill Invoice

39

ABACUS INTERNATIONAL

11 KARAS COMMERCIAL COMPLEX OLD MUGHAL CANAL MARKET
 5071 KARMA, HARYANA 132001

TIN: 0271025498

Invoice No: AALPV8897MCST01

LST No: KARIV/26495

GST No: KAR 1326495

PAN: AALPV8897M

Customer Name & Address:

Chairman Dept. of Statistics and Operational Research

KURUKSHETRA UNIVERSITY, KURUKSHETRA-132001

www.abacus.com

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

<p>1. INTEL INFINITI SERIES DESKTOP i5 @ 3.2GHZ Intel Core i5 320M 3.2GHz 4 MB L3 Cache Intel 2 Series or Better on GPU (otherboard) 4 PCI (PCI / PCI Express Slots) 2 x SATA / IDE HDD Has expandable upto 8 GB. 32GB SATA 7.1CHS HD, 104 Keys Heavy Duty Keyboard 6.5" 3PT Numeric Device, scroll mouse 16GB 2 x 8GB External and 1 Internal 15.5" 16:9 LCD Panel with 1280 x 800 Resolution Webcam, IEEE 1394, FireWire, Audio Ports for MIC and Headphones, Latest DVD writer 15.5" LCD Panel on board LAN with Remote hosting facility, remote system installation remote wake up and IP based management using any standard management software Windows 7 Professional Latest Antivirus (Norton/Trust Norton/Quick Heal) Warranty 24 Months</p>	10.00	Nos	37080.00	370800.00
<p>2. 8GB DDR 3 RAM 8GB DDR 3 1333 MHz 15 pin 240 pin</p>	10.00	Nos	2400.00	24000.00
<p>3. DVD WRITER Item no. 18 page No. 5 12x DVD RW</p>	15.00	Nos	200.00	3000.00
<p>4. Symantec SYMC Endpoint Protection 11.0 1 Year 10 Devices 5 Users 12 Months Item No. 51 of DGS 4 D</p>	2.00	Nos	2625.00	5250.00
	37.00			403050.00

Invoice No: AALPV8897MCST01 16/03/2011

V.A.T @ 9% 20152.50
 Grand Total 423202.50

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

- 1. Payment should be tendered by a crossed NC Postable cheque in favor of ABACUS INTERNATIONAL KARMA.
- 2. Delivery is on terms of our signed to our authorized officer will be considered valid.
- 3. No returns are subject to formal justification and also subject to terms as per agreement.
- 4. Payment @ 9% will be charged. If payment is not made on due date.
- 5. Warranty is in terms of 11 only. Not with the manufacturer only as per manufacturer terms.
- 6. Invoice is the only document for bill and also the proof of bill and all particulars are evaluated. Price is subject to market change.

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 Total	Rs. P. 31869/- 374370/-	HP MAKE M/S Horizon System & Com. (P) LTD. Main office SCO-157 Sect - 13 Main Market V/E Karpal. Bill No - 4938 Dt - 22/3/06 on DCS & D rates		12 11		Chairperson Department of Operational Research Kurukshetra University KURUKSHETRA-136119 Charge to VC's order NTA CHAIRPERSON Department of Operational Research Kurukshetra University	
29/3/07		12 / 08	34689/- 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 Computer S/Nos 3076A4041349, 3076A4041350 3076A4041351, 3076A4041352 3076A4041353, 3076A4041354 3076A4041355, 3076A4041356		20 8-1 = 07 20-02 = 18			CHAIRPERSON Department of Operational Research Kurukshetra University KURUKSHETRA-136119 NTA CHAIRPERSON Department of Operational Research Kurukshetra University HCL 12+8=20 = 20 Comps
<p>Warranty for 86 months (3 years)</p> <p>Physically Verified up to 30.9.09.</p> <p>CHAIRPERSON, Department of Statistics & Operational Research, Kurukshetra University, KURUKSHETRA-136119</p> <p>CHAIRPERSON, Department of Statistics & Operational Research, Kurukshetra University, KURUKSHETRA-136119</p> <p>H.P. Computer - 6120 (1) and HCL Computer (1) has been written off VC'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 & Operational Research, Kurukshetra University, KURUKSHETRA-136119</p>									

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

Description of Goods	Quantity	Rate	per	Discount %	Amount
Hp Compaq 6120 Computer 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	12 U	31,360.00	U		3,76,320.00
Hp Lj 1020 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	1 P	7,663.60	P		7,663.60

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: 600003739
 DATE & TIME: 20.03.2007/17:53:35
 INVOICE TYPE: 600004006
 DATE OF REMOVAL: 20.03.2007
 INVOICE PERIOD: 20.03.2007 - 20.03.2007
 INVOICE TYPE: 20/03-2000064006-5702140003
 DATE OF REMOVAL: 20/03/2007
 INVOICE DATE: 20.03.2007
 BOOKING REGION: CHANDIGARH
 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	85.17
PERIPHERALS	84.71

KURUKSHETRA UNIVERSITY
 DEPARTMENT OF STATISTICS
 & OPERATIONAL RESEARCH
 KURUKSHETRA-136119

KURUKSHETRA UNIVERSITY
 DEPARTMENT OF STATISTICS
 & OPERATIONAL RESEARCH
 KURUKSHETRA-136119

CUSTOMER ST. No./TIN No. CUSTOMER ST. No./TIN No.

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY	INVOICE VALUE (Rs.)
600003739	INFINITI T40 SL 1700 SL No. 307684041350 307684041350 307684041350 307684041352 307684041353 307684041354	1	0
600003739	1.4GB MINI FLOPPY DRIVE w/BLACK BEZEL	11	8
600003739	HCL MAX VALUE RESTORATION (V.2.00)	11	8
600003739	HCL BIRTH w/SCROLL OPT CGR 8000-8000	11	8
600003739	HCL 104KHz-1480Hz INT/WH PS/1200-8000	11	8
600003739	STANDY ARTIFICIAL RELOADING w/LIC	11	8
600003739	BIT FIRMWARE FOR 19 PROT W/RECOVERY CD	11	8
600003739	512KB SERIAL PCI-4200 000007 ROM ECC-0	11	8
600003739	KEYBOARD	11	8
600003739	CPU P3 945 3.4GHz 5000 2x2H L5000	11	8
600003739	80GB 7200RPM SATA/300 800 2x3 B07 3.5"	11	8
600003739	1x DVD WRITER - BLACK	11	8
600003739	30CM(12)HCL LCD MON W/SP BLACK	11	8

REGISTRY: No Standard In-City
 Installation charges/Service Tax 1,998.00 12.00 228.96
 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.)
212,195.30	29,417.45	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. 10
 Rupees Two Lacs Seventy Seven Thousand Four Hundred Forty Only

NET AMOUNT PAID BY CUSTOMER
 275,298.48

For HCL INFOSYSTEMS LTD.

Invoice Serial No. 007904

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

Department of University School of Management

A.R. (Gen.)

58x7-50 Regs.-30-5-2001 U.C. U.P.

STOCK REGISTER

Kurukshetra University, Kurukshetra

53

Name of the Article..... Computer with ups + laptop.....

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
			Rs.	P.					
25/2/2010	95	60			From SPECTRA COMPUTERS Pvt. Ltd, Chandigarh through Haryana State electronics development Corporation Ltd. Reg. office SCO 111-113 Sector-17-B, Chandigarh-160017 (India) 24142009 Bill date - configurational P. R. INTEL CORE 2 DUO (3.0GHZ) with E8400, V.P.R.O Tech. 4GB, 250GB, DVD-RW, V.B.U, SYRS WARRANTY and HP 15.5" TFT Screen (60 NEW DES-HP DESKTOP (60 NEW TFT HP 15.5") LAPTOP 128000 C2D 9550/2.6 GHZ/4GB/ 2/250/XP PRO/5YR HP COMPAQ 6530B INTEL CORE 2 DUO T9550, 2.6 GHZ, 6 MB CACHE CORE SPEED OF CPU, 1066 MHZ ESR 3GB DDRAM, INTEL G45 OR BETTER 14.1" WXGA DISPLAY, 250GB SATA HD, WI-FI LAN CARD, DIG. CAM, INSULT, BLUETOOTH MUSIC, CARD READER 7 IN ONE, WINDOZ VISTA DUAL CORE EXCELLENT AUDIO, 4 GB RAM, 9.8 BATTERY WINDOZ XP PROFESSIONAL EDITION		155		Binu Through terminal No. HARRAN:JP - 136 2009 - 4463 dated 17/7/2009. 5 year warranty
		02			HP COMPAQ 6530B INTEL CORE 2 DUO T9550, 2.6 GHZ, 6 MB CACHE CORE SPEED OF CPU, 1066 MHZ ESR 3GB DDRAM, INTEL G45 OR BETTER 14.1" WXGA DISPLAY, 250GB SATA HD, WI-FI LAN CARD, DIG. CAM, INSULT, BLUETOOTH MUSIC, CARD READER 7 IN ONE, WINDOZ VISTA DUAL CORE EXCELLENT AUDIO, 4 GB RAM, 9.8 BATTERY WINDOZ XP PROFESSIONAL EDITION		02		Next: See Page No. 65 Dealy check Nomination of Devy Com. & Mgt.
	7542	60	126,000/-		UPS VA LINE INFRARADOME D.S. DATA SPEC. PVA LTD. SCO NH 245, SECT 17-B, CHANDIGARH.		137		Chairman University Kurukshetra KURUKSHETRA-136110 Chairman University Kurukshetra KURUKSHETRA-136110 Chairman University Kurukshetra KURUKSHETRA-136110
	77		2100/-						Chairman University Kurukshetra KURUKSHETRA-136110

There was no purchase of computers in the last 5 years. 83 computers have been written off in February 2023.

PFA



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.																																																					
21/2/09	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 21/2/09																																																
					<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 & 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																																																							
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	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>5 year warranty from the dt of purchase solutions to 29/1/2011 Rajinder Director Institute of Management Studies Kurukshetra University</p> <p>Warrant of 8 computers (signed) order. Vice Chm. on date d:- 25/1/2009 Bal. 22/11/2008 Balance = 37</p> <p>All the 45 computers are used in Computer Lab. 21/2/09</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, ITC Cell, LED				
		cpu			G7079F2 ✓	1	CN-01-47FG-74261		68M-1ENU
		1		2	G7889F2 ✓	2			68N-6VAL
				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

Budget Register Page No. 210

IEE solutions

Budget Provision	Brought forward from Prepage:	Rs.	P.
Existing balance 1500/-	B/F	8500/-	00
Amount debited 8500/-			
Balance 36500/-			
INTERNAL AUDIT TO BE USED FOR			
8500/-			
Eight thousand five hundred only			
Handed over only			
Clerk <i>[Signature]</i> 28/09/22			
Total Rs. (in words) Eight thousand Five hundred only			
Transfer Into		8500/-	
Original/Duplicate			

Director of Institute of Mass Communication & Media Technology, Kurukshetra University, Kurukshetra-136119

It is certified that expenditure charged in the bill could not, with due regard to interest of the Kurukshetra University be avoided.

I have satisfied myself that the charges supported by vouchers entered in this bill have been really paid with the exceptions noted below, which exceed amount of the payment advance and will be paid on receipt of money drawn on this bill.

[Signature]
Director
Institute of Mass Communication
Office in Technology
Kurukshetra University
Kurukshetra-136119

Pay Rs. _____

Clerk/Assistant _____ Supdt. (Accounts) _____

203.37
648.30
648.30
0.00
00.00
140.00
Total Amount
373.72
274.58
648.30
1296.60

for Computer Shoppee

Authorized Signatory

Declaration:
1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2) Interest @24% P.A will be charged for late payment. 3) No Warranty for Track cut/Burnt/Physical Damaged Parts. 4) All Warranty/Claims are subject to Company's Policy. 5) Subject to "Kurukshetra" Jurisdiction Only.

This is a Computer Generated Invoice

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KURUKSHETRA UNIVERSITY, KURUKSHETRA
 (Established by the State Legislature Act XII of 1956)
 (A+ Grade NAAC Accredited)
CONTINGENT BILL

Details of the Bill for contingent charges of JMC D.M.T. Dept.
 for the month of Dec. 2022

Serial No. Vouchers	Description of charges and authority for sub-special sanctions, if any	Amount	
		Rs.	P.
	Transfer Entry Payment in favour of:		-
	<u>COMPUTER SHOPPE</u> <u>KURUKSHETRA</u> on A/c Payment of Purchase HP Mouse wired/mic HP keyboard USB wired, Fingers HDMI Cable 3M For Office Studies. Invoice no. CSP/22-23/2988 dated 5-Oct-2022.	8500	00
	Carried over	8500	00

Head of Charge 1. _____
 2. _____
 3. _____



COMPUTER SHOPEE

A Complete Computer Super Store & Security Solutions

SUBJECT TO KURUKSHETRA JURISDICTION

Dated 5-Oct-22

Invoice No. CSPV/22-23/2988
Ref. No.

Computer Shopee
KDB (100 Feet) Road,
Near Brahma Chowk, Kurukshetra
Ph. 8222859735
GSTIN/UIN: 06AAGPV4329P1ZR
State Name: Haryana, Code: 06
E-Mail: cshopee.vermani@gmail.com

Tax Invoice

Party: Director
IMC & MT, Kurukshetra University
Kurukshetra
GSTIN/UIN: 06AAAJK1297P1ZP
State Name: Haryana, Code: 06

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Hp Mouse Wired M10 7CH2299KGG 7CH2274PWY 7CH2274PWF 7CH2274PWF 7CH2299SK7	84716050	5 Nos	450.00	415.25	Nos		2,076.25
2	Hp Keyboard Usb Wired 7CH2295M29 7CH2295M2C	84716040	2 Nos	900.00	762.71	Nos		1,525.42
3	Fingers HDMI Cable 3m CW9177J18E CW9177J2991 CW9177J2994 CW9177J3124 CW9177J2990	85444499	5 Nos	850.00	720.34	Nos		3,601.70
	CGST							7,203.37
	SGST							648.30
	Roundoff							848.30
	Total		12 Nos					0.03
	Total							₹ 8,500.00

Amount charged in words
INR Eight Thousand Five Hundred Only

Bill Verified & Passed
8500

Director
Institute of Mass Communication
& Media Technology
Kurukshetra University
Kurukshetra-136119

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716050	2,076.25	9%	186.86	9%	166.86	373.72
84716040	1,525.42	9%	137.29	9%	137.29	274.58
85444499	3,001.70	9%	324.15	9%	324.15	648.30
Total	7,203.37		648.30		648.30	1,296.60

Tax Amount (in words): INR One Thousand Two Hundred Ninety Six and Sixty paise Only
Company's PAN: AAGPV4379P

Company's Bank Details
Bank Name: Hdfc Bank 31118
A/c No: 50200056831118
Branch & FS Code: Kurukshetra & HDPC0000302

Declaration:
1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2) Interest @24% P.A will be charged for late payment. 3) No Warranty for Track out/Burnt/Physical Damaged Parts. 4) All Warranty/Claims are subject to Company's Policy. 5) Subject to "Kurukshetra" Jurisdiction Only.

for Computer Shopee

Authorized Signatory



COMPUTER SHOPEE

A Complete Computer Super Store & Security Solutions

SUBJECT TO KURUKSHETRA JURISDICTION

Dated 5-Oct-22

Invoice No: CSPV/22-23/2988
Ref. No:

Computer Shopee
KDB (100 Feet) Road,
Near Brahma Chowk, Kurukshetra
Ph. 8222859735
GSTIN/UIN: 06AAGPV43Z9P1ZR
State Name: Haryana, Code: 06
E-Mail: cshopee.vermani@gmail.com

Tax Invoice

Party: Director
IMC & MT, Kurukshetra University
Kurukshetra,
GSTIN/UIN: 06AAAJK1297P1ZP
State Name: Haryana, Code: 06

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Hp Mouse Wired M10 7CH22998KG 7CH2274PWF 7CH2274PWF 7CH22998K7	84716090	5 Nos	490.00	415.25	Nos		2,076.25
2	Hp Keyboard Usb Wired 7CH2295MQ9 7CH2295MQC	84716040	2 Nos	900.00	762.71	Nos		1,525.42
3	Fingers HDMI Cable 3m CW91713188 CW91712991 CW91712994 CW91713124 CW91712998	85444499	5 Nos	850.00	720.34	Nos		3,601.70
								7,203.37
								648.30
								648.30
								0.03
								₹ 8,500.00

Handwritten notes:
291
235
284
CGST
SGST
Roundoff

Stamp:
Bill Verified & Passed
95 Oct 2022
Director
Institute of Mass Communication
& Media Technology
Kurukshetra University
Kurukshetra-136119

Amount Chargeable (INR words)

INR Eight Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716090	2,076.25	9%	186.86	9%	186.86	373.72
84716040	1,525.42	9%	137.29	9%	137.29	274.58
85444499	3,601.70	9%	324.15	9%	324.15	648.30
Total	7,203.37		648.30		648.30	1,296.60

Tax Amount (in words) INR One Thousand Two Hundred Ninety Six and Sixty paise Only

Company's PAN: AAGPV4379P

Company's Bank Details
Bank Name: Hdfc Bank 31118
A/c No: 50200056831118
Branch & IFS Code: Kurukshetra & HDFC0000302

Declaration:
1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2) Interest @24% P.A will be charged for late payment. 3) No Warranty for Track out/Burnt/Physical Damaged Parts. 4) All Warranty/Claims are subject to Company's Policy. 5) Subject to "Kurukshetra" Jurisdiction Only.

for Computer Shopee
Signature
Authorised Signatory

D.R. 55
10/10/17

Budget Provision	Brought forward from page	Rs	P
Existing balance 4,50,000			
Amount debited 3,70,800			
Balance: 79,200		0.00	3,70,800
Transfer Entry			3,70,800
Original Duplicate			
Total Rs. (in words)		Three Lakh	Seventy Thousand Eight Hundred Only

Head of Dept
Public Mass Communication
Branch Office
Kurukshetra University
Kurukshetra-136119
Sanction
DIP
Installation Repair / Scan
Cupboards
Stech

104-013 Appliances & Furniture
(SF) 2017-18

3,70,800
Three Lakh
Seventy Thousand and Eight Hundred only
10/10/17 R 370800 J. G. Singh
10/10/17

1. It is certified that expenditure charged in the bill could not, with due regard to interests of the Kurukshetra University be avoided.
2. I have satisfied myself that the charges supported by vouchers entered in this bill have been really paid with the exceptions noted below, which exceed the balance of the payment advance and will be paid on receipt of money drawn on this bill.

Payment
Pay Rs. 3,70,800
= Three Lakh Seventy Thousand Eight Hundred Only

Director
Public Mass Communication
Office
Kurukshetra University
Kurukshetra-136119

Clerk/Assistant
Supdt (Accounts)

KURUKSHETRA UNIVERSITY, KURUKSHETRA
 (Established by the State Legislature Act XII of 1956) **9614-1000 Rds - K.U.P.**
 ('A' Grade, NAAC Accredited)
CONTINGENT BILL

Details of the Bill for contingent charges of IMCMT Dept.
 for the month of Sept. 2017

Serial No Vouchers	Description of charges and authority for of sub-special sanctions, if any	Amount	
		Rs.	P.
	<p align="center">Payment Transfer Entry in favour of:</p> <p><u>INFO CREATIONS</u> 209, B-2, Shivam House Karam Pura Comm. Complex Opp. Milan Cinema, New Delhi 110015.</p> <p>On A/c of Payment of purchase Adobe CCT Software to ₹ 30900 30900/-</p> <p>Invoice no. 15X Soneta 46350/-</p> <p>Tot/Ded/17/20045 5% CST 15450/-</p> <p>03/01/17</p>		
	Carried over	3,70,80	

Head of charge

Info Creations

RETAIL INVOICE					
INFO CREATIONS 209 SHIVAM HOUSE, WARAMPURA COMMERCIAL COMPLEX, NEW DELHI-15 E-mail: info@infocreations.com		Invoice No.	Date		
		IC/Del/17-18/0045	05/05/17		
Buyer The Director Institute of Mass Communication & Media Technology Kurukshetra University Kurukshetra Kind Attn: The Director		Supplier's Ref.	Other Reference(s)		
		Buyer's Order No.	Date		
Description of Goods Qty Rate per Amount		BMCMT/1718318	25/05/17		
		Dispatch Document	Date		
Dispatched through By Hand		Destination			
Adobe CGT Named User Acc 10 30900 1 309000					
Declaration: We confirm that TDS deducted under section 194C against the material supplied under this invoice without any modification as per notification No. 21/2012 S.O-1323 (E) dated 13/05/2012 and deposited vide PAN No AADPH3728F. Our PAN No is AADPH3728F.					
				309000.00	
				48350.00	
				355350.00	
				15450.00	
				324450.00	
				370800.00	
				370800.00	
Amount Chargeable for GST 370800					
Company's VAT TIN Company's Service Tax No. Buyer's TIN no. Destination		01580344053 AADPH3728FST001 Institute of Mass Communication Kurukshetra University Kurukshetra-136119		E & O E for INFO CREATIONS Authorized Signatory	

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 INFO
 Mob /

Consumable
P.No 232

SE 18/5/17

18/5/17

B K - ~~2~~
3

Budget Provision		Brought forward from Prepages	Rs	P
Existing balance	234400			
Amount debited	217710		2,17,710	00
Balance	166900			
Head of Dept / Branch officer Signature: [Signature] Date: 23/11/19		1. [Signature] 2. Budget 3. State 4. [Signature] 5. [Signature]		
Transfer Entry Original/Duplicate		217710 Two lakh seventeen thousand seven hundred ten only		
		22/3/19 Total Rs (in words) Two Lakh Seventeen thousand Seven hundred Ten Only	2,17,710	00

704-D13 - Applications & Equipments

1. It is certified that expenditure charged in the bill could not, with due regard to interests of the Kurukshetra University be avoided.

2. I have satisfied myself that the charges supported by vouchers entered in this bill have been really paid with the exceptions noted below, which exceed the balance of the payment advance and will be paid on receipt of money drawn on this bill.

Name: [Signature] 23/11/19
 Office: Office of Mass Communication & Media Technology
 Kurukshetra University
 Kurukshetra - 136119

Pay Rs: [Signature] 23/11/19
 Two Lakh Seventeen Thousand Seven Hundred Ten Only

Clerk/Assistant: [Signature] 23/11/19
 Supdt (Accounts): [Signature] 23/11/19

20/11/19



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

KURUKSHETRA UNIVERSITY, KURUKSHETRA
 (Established by the State Legislature Act XII of 1956) **9614-1000A's - K.U.P.**
 ('A' Grade, NAAC Accredited)
CONTINGENT BILL

Details of the Bill for contingent charges of **IMC Unit** Dept
 for the month of **March** 2019

Head of charge 1 704. 013- Apparatus of Equipment
2 505 2018-19

Serial No Vouchers	Description of charges and authority for of sub-special sanctions, if any	Amount	
		Rs.	P
	<p>Payment - <u>Transfer Entry</u> in favour of Anand Masagan, Account Manager, Aditi Computers Pvt. Ltd. G/F-1 B/202, Jyoti Shiksha & Tech Centre, Janak Puri, New Delhi-110058 old of Purchase Adobe CC for Terms are Apps annual</p>	2,17,710	00
Carried over		2,17,710	00

ADITI
The Reliable IT Solution

Aditi Computers Pvt. Ltd.
GF-18, Jyoti Shikhar,
8, Dlat Centre, Jharkapur
New Delhi - 110058

PH NO. +91 11 25501777

Consignee
INSTITUTE OF MASS COMM. AND MEDIA TECHNOLOGY
Kurukshetra University, Kurukshetra
Haryana - 136119

PH.NO. 9896174084

S.N	Part No.	Description Of Goods	HSN / SAC Code	Qty	Rate	Dtg. %	GST%	Amount
1	6827208588 DGA12	Adobe CC for teams All Apps 12 Months EduDes-10 1Y	9973	10	18,432.00	0.00	18	1,94,520.00

OGAAAJK1397P12P

TAX INVOICE
ADITI COMPUTERS PVT. LTD.

Reg. Office: GF-18, Jyoti Shikhar, 8, Dlat Centre, Jharkapur, New Delhi-110058
Buy Software Online From www.aditicomputers.com
CIN No. : U74899DL1992PTC085748 EMAG. ID: support@aditicomputers.com

Original / Duplicate

Page
Date 31-01-19
Time 10:31:16 AM

Invoice No. HO/ITX/18-01-2552	Date 31-01-19
Posted 5074	POST DEL
Buyer's Order No.	Destination Haryana
Payment Terms Code	
Payment Method Code	
Despatched through	

Shipping Address :
Kurukshetra University, Kurukshetra
Haryana - 136119
Haryana

292
Bill Verified & Passed
Rd. 17/1/19
Dinesh
Institute of Mass Communication
& Media Technology
Kurukshetra-136119

End customer Name Institute of Mass Comm. and Media Technology	Amount	1,94,520.00
Authorization No.		
Total		1,94,520.00
Receiver's Signature		
Party Balance		0.00
Amount Chargeable in Words		
	GST	23,216.99
		2,17,736.99
	Rounded	2,17,736.99
		E & OE

Rs. TWO LAKH SEVENTEEN THOUSAND SEVEN HUNDRED TEN RUPEES AND ZERO PAISA ONLY

Company's GSTIN
Company's PAN No
Buyer's GST No
Declaration

07AAMCA0010H10K

AAAC8010H

OGAAAJK1397P12P

TDS DECLARATION

IN TERMS OF NOTIFICATION NO 2/2012 DT 13 JUNE 2012 WE HEREBY DECLARE THAT TRANSACTION WITH RECEIPTS - REF. TDS DECLARATION IS SOFTWARE ACQUIRED IN A SUBSEQUENT TRANSFER AND IS TRANSFERRED WITHOUT ANY NOTIFICATION AND IS SUBJECT TO TAX DEDUCTION AT SOURCE U/S 194I SOFTWARE YOU ARE NOT REQUIRED TO DEDUCT TAX AT SOURCE ON THIS ACCOUNT OUR PAN NO IS PRINTED ONLINE

Terms & Conditions: Payment should be made in favour of "Aditi Computers Pvt. Ltd." For the Payment after due date interest @24% PA shall be charge from the date of Invoice For Cheques received upad Bank Charges @250/- will be charged. Goods/Services Warranty, Services & Support is as per the policy of Respective Principals.

For Aditi Computers Pvt. Ltd.
Authorized Signatory

B/R 166

Budget Provision		Brought forward from Prepage	Rs	P.
Existing balance 9,50,000.00				
Amount debited 2,27,564.00		B/F	2,27,564/-	
Balance 2,24,360.00				
Director Institute of Mass Communication & Media Technology Kurukshetra University Kurukshetra-136119		Sanction / made / Exp Seen		
Transfer Entry Original/Duplicate Sanction D/D Outstanding Seen		Rs 2,27,564/- Two Lakh Twenty Seven Thousand Five Hundred Sixty Four only		
		Total Rs (in words) Two Lakh Twenty Seven Thousand Five Hundred Sixty Four	2,27,564/-	

1. It is certified that expenditure charged in the bill could not, with due regard to interests of the Kurukshetra University be avoided.

2. I have satisfied myself that the charges supported by vouchers entered in this bill have been really paid with the exceptions noted below, which exceed the balance of the payment advance and will be paid on receipt of money drawn on this bill.

Director
Institute of Mass Communication
Office Media Technology
Kurukshetra University
Kurukshetra-136119

Pay Rs. 2,27,564/-
Two Lakh Twenty Seven Thousand Five Hundred Sixty Four

Clerk/Assistant

KURUKSHETRA UNIVERSITY, KURUKSHETRA
 (Established by the State Legislature Act XII of 1956) 9614-1000 Rds - H.P.
 ("A" Grade, NAAC Accredited)
CONTINGENT BILL

Details of the Bill for contingent charges of INC & MT Dept
 for the month of Dec 2017

Serial No. Vouchers	Description of charges and authority for of sub-special sanctions, if any	Amount	
		Rs.	P.
	<u>Payment</u> <u>Transfer Entry</u> in favour of		
	<u>M/S Ament Solutions</u> <u>1st Floor, Shiv Mandir,</u> <u>Opp Sector 5, Gurgaon,</u> <u>Kuluchakole Ok of</u>	34200	00
	<u>Purchase of 36 Wifi cards</u> <u>Computers vide No.</u> <u>AN/176/17 dt 14/12/17</u>		
	Carried over	34200	00

Head of charge
 1 704-013 - Apparatus & Consumables
 2 (S.F.S) 2017-18
 3

ARCNET SOLUTIONS

First Floor, Near Shiv Mandir, Opp. Sector-5 Devidaspur, Kurukshetra-136118
Ph. No. :-9896796084, Website:- www.arcnetsolutions.in, Email:- arcnetsolutionskr@gmail.com

INVOICE

To
Director
Institute of Mass Communication and Media
Technology, Kurukshetra University
Kurukshetra
GST No. -06AAAJK1297P1ZP ✓

Invoice No :- ANS/176/17 ✓ Date:14/12/17 ✓

S.No.	Description	HSN CODE	QTY	Rate	Amount
01	TP Link Wifi Card ✓	85365090	36 ✓	805.08	28983

SR Page 287 ✓

PAN NO. :- 8BOPK6932M
GST NUMBER:- 06R8OPK6932M1Z2 ✓

Total 28983.05 ✓

PAYMENT INSTRUCTIONS:-
Issue Cheque/DD/NEFT/RTGS in Favour of
"ARCNET SOLUTIONS"

C.G.S.T@9% 2608.47 ✓

S.G.S.T@9% 2608.47 ✓

A/C NO.:-65250107206
Bank Name:- STATE BANK OF INDIA
IFSC CODE:- SBIN0050762

GRAND TOTAL 34200 ✓

Terms & Conditions

1. Interest @ 18% will be charged for payment after due date.
2. Goods once sold are not returnable or exchanged.
3. Warranty against manufacturing defect, will be provided by the Company service

For ARCNET SOLUTIONS

For Arcnet Solutions
Auth. Signatory
Authorized Signatory

all verified & passed
Date 31/12/17
15/11/17

Director
Institute of Mass Communication
& Media Technology
Kurukshetra University
Kurukshetra-136119

Subject to Kurukshetra Jurisdiction

Temp. Adv. fol. = 74

Budget Register Page No. 190

Budget Provision	Brought forward from Prepage:	Rs.	P.
Existing balance 91500.00		238300.00	
Amount debited 338300.00			
Balance 531400.00			
	① D/F		
	② Temp Adv.		
	③ Budget		
	④ T/Adv		
		238300.00	
	Total Rs. (in words Two Lakh Eight Thousand Three Hundred and Thirty Rupees)		

Director
Institute of Mass Communication
& Media Technology
Kurukshetra University
Kurukshetra-136119

T-7-111
Algorithms
Equipments

Transfer Entry
Original/Duplicate
Temp Adv.

1. It is certified that expenditure charged in the bill could not, with due regard to interest of the Kurukshetra University be avoided.

2. I have satisfied myself that the charges supported by vouchers entered in this bill have been really paid with the exceptions noted below, which exceed balance of the payment advance and will be paid on receipt of money drawn on this bill.

TAMP ADV ONLY

Director
Institute of Mass Communication
& Media Technology
Kurukshetra University
Kurukshetra-136119

Pay Rs. 238300/- Two Lakh Eight Thousand Three Hundred and Thirty Rupees only

Clerk/Assistant: [Signature] 25/8/22

Supdt. (Accounts): [Signature] 20/8/22

Valid for 10 (ten) days only
Pre-audited for Rs. 238300.00
(In words Two Lakh Eight Thousand Three Hundred and Thirty Rupees only)
R.S.A. [Signature] 25/8/22

KURUKSHETRA UNIVERSITY, KURUKSHETRA

(Established by the State Legislature Act XII of 1956)

(A+ Grade NAAC Accredited)

CONTINGENT BILL

2302-1 Lakh-K.U.R.

Details of the Bill for contingent charges of I.M.C. P.M.T. Dept.
for the month of MAY 2022.

Serial No. Vouchers	Description of charges and authority for sub-special sanctions, if any	Amount	
		Rs.	P.
	<p>Tem Advance.</p> <p>Transfer Entry</p> <p>In favour of:</p> <p>Director, Institute of Mass Communication & Media Technology Kurukshetra University Kurukshetra-136119</p> <p>on A/c Payment of Tem Advance for Purchase Adobe creative cloud for Team AEP App. Subsection 1/a Computer session 2021-22</p>	23836	00
	Carried over	23836	00

Head of Charge 1. 4 2.

2302-1 Lakh-K.U.B.

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

CONTINGENT BILL

Details of the Bill for contingent charges of IT & DAMT Dept.
for the month of MONTH 2023.

Serial No. Vouchers	Description of charges and authority for sub-special sanctions, if any	Amount	
		Rs.	P.
	<p>Tem Advance. Transfer Entry In favour of:</p> <p>Director, Institute of Mass Communication & Media Technology Kurukshetra University Kurukshetra-136119</p> <p>on A/c Payment of Tem Advance for Purchase Adobe creative cloud for Team AEP App Subscription for Computer session 2021-22</p>	23836	00
	Carried over	23836	00

Head of Charge 1. 2. 3.

STOCK REGISTER

Kurukshetra University, Kurukshetra

Name of the Article Achbe CCT Software (Renewal) 333

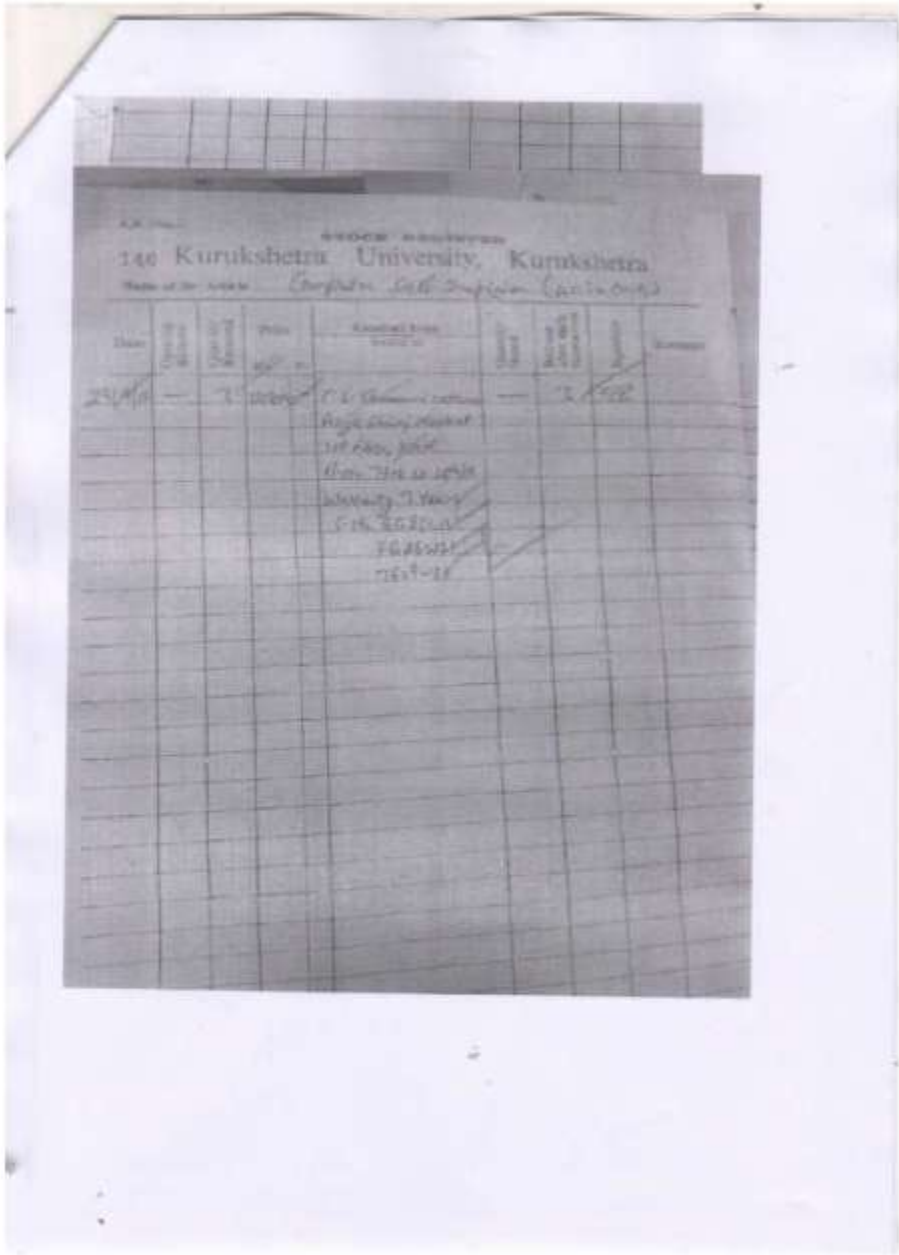
Date	Quantity Received	Price Rs. P.	Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
2-2-22	10	38000	Allegiant Digital Technology Ltd 25, MUK 4th Floor Old Tower Shree 19, New Delhi 110015				
13. March			Invoice No: 10774 1085/100	10	387		
			Subst-31 March (12 Minutes) Issue to Computer Lab				
2-2-22	10		Lab				
7-2-22	10	23360	RAC Technology G-6, Kirti Plaza, 2524 Sector Naga Eok, New Delhi 110065 Invoice no Gst 121-21/331 Date-31/3-22	10			Master

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

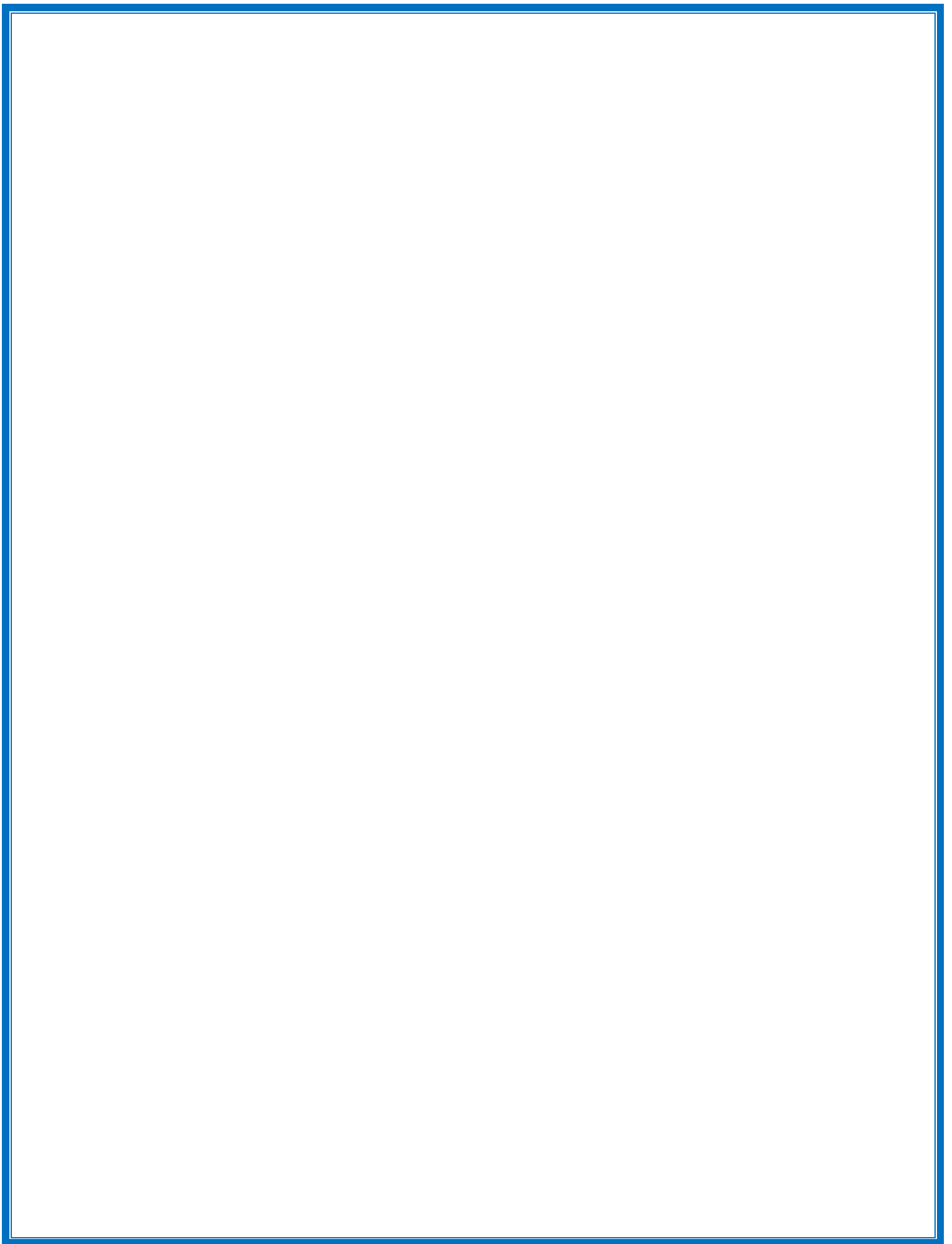
Sl. No.	Department	Faculty	Year	Subject	Books	Reference
1	Computer Science		2021-22			
2						
3						
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8						
9						
10						
11						
12						
13						
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Institute of Mass Communication & Media Technology

140 Kurukshetra University, Kurukshetra
Name of the course: English Cell Injunct (2nd Sem)

Date	Class	Section	Part of the course	Grade	Remarks
20/11/20	2	2000	1.1. Grammar course 1.2. Essay writing 1.3. Short story 1.4. Drama or play 1.5. Novel 1.6. Critical 1.7. History	3/B	



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													
					Depth 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													
					Depth 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
M. Jaha
Lib No 2

two comp
72 N7TC3
92 N7TC3
CSE, UET
Received By

Entered as
No - 27 / CI
CSE LAB
Register
for all

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				Mr. Rahul Gupta (Lab No. 211)
					Sr. No. 60N7TC3, 61N7TC3					



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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 Dept 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 - Charge CSE Dept, UIET, KUK	- Charge UIET, KUK



Faculty-in-Charge
CSE Dept, 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. Serial No - INA93746R7	01	05	Manish Saini	
	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	-	Jas Mr. 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	Rs.
	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, T0, Q9, TX, PP, Q6, Q2, R4, R3, R2, RV, SF, SB, PN, R2.	19	31	<i>[Signature]</i> 24/09/19	
				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, [unclear] [unclear] [unclear].	15	06	<i>[Signature]</i> 24/09/19	

(14)

It.	Opening balance	Quantity Received	Price Rs.	Received from Issued to	Quantity Issued	Balance after each transaction	S. Nature	Remarks		
									191	150
		150		Mechanical Dept UJETA, KUVK	50	100				
				Serial No. INA937Y6QB, 46PK, 6SH, 6T1, 6T2, 6U1, 6U2, 6T8, 6A3, 6A4, 6R2, 6R3, 6S0, 6R4, 6S6, 6A3, 6T6, 6A5, 6S5, 6T4, 6R3, 6R4, 6T3, 6T2, 6T2, 6T1, 6T3, 6T2, 6R4, 6R1, 6A2, 6P1, 6P0, 6T7, 6T3, 6S4, 6R4, 6R2, 6R2, 6T1, 6N1, 6R1, 6S3, 6R2, 6R1, 6R2, 6T3, 6S3, 6R2, 6R4,						
				fixed on page no- 11 Non-consumable Room NO- 339	30	70		Stock Register CAS Lab (30 Nos)		
				Serial No. INA937Y6R10) 6T1, 6T2, 6S1) 6T2, 6S1, 6S4, 6S1) 6T8) 6R1) 6R2) 6R1) 6T1) 6T1) 6T1) 6P1) 6R3, 6R4, 6R1, 6R2, 6S0, 6R0, 6R0, 6R2, 6S1, 6S1, 6S1, 6P1, 6T1,				Faculty-in-Charge CSE Deptt., UJET, KUVK		
				end at pg. No. 69. TECH CSE Stock register						

13 Shriy

P.T.O.

STOCK REGISTER

TEOII-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	5/-	AV Abacus International Pvt. Ltd. Karnal. Received from TEOII, office Dell Xeon 16GB	-	40	Dr. Kulviander 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 lot

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 (F1)				
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-RUB

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 mobile) This budget allotted to Dr. Jagdish Malik				Dr. Jagdish Malik
5	1863706				Hajjari Abhishek				Hajjari Abhishek
6	1863707				Chagali Shripa				Chagali 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				Nashita Chaudhary				Nashita Chaudhary
12	1863713				Prinabe Jangra				Prinabe Jangra
13	1863714				Chander Divakar				Chander Divakar
14	1863715				Rohini Gupta				Rohini Gupta
15	1863716				Deepak Sonal				Deepak Sonal
16	1863717				Mohini Gupta				Mohini Gupta
17	1863718				Chandni				Chandni
18	1863719				Ram Anu				Ram Anu
19	1863720				Krishna				Krishna
20	1863721				Shikha Bhadani				Shikha Bhadani
21	1863722				Urvi Pasricha				Urvi Pasricha

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Signature _____ contd. on page 16

A.R. (Gen.)

TEBIP-87

STOCK REGISTER

14 Kurukshetra University, Kurukshetra

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

Date	Opening Balance	Quantity Received	Price Rs. P.	Received from / Issued to	Quantity Issued	Balance after each transaction	Signature	Remark			
									2/3/15		40
				DESKTOP COMPUTERS ALL SPECIFICATIONS AS PER DGSSD RATE CONTRACT AMENDMENT No Computer 7-1/ RO-71080006701/451602504288 S2125 DATED: 04-09-2014 S24032817, S2502176, S2602176, S2702176, S2802176, S2902176, S3002176, S3102176, S3202176, S3302176, S3402176, S3502176, S3602176, S3702176, S3802176, S3902176, S4002176, S4102176, S4202176, S4302176, S4402176, S4502176, S4602176, S4702176, S4802176, S4902176, S5002176 S5102176, S5202176, S5302176, S5402176, S5502176, S5602176, S5702176, S5802176, S5902176, S6002176, S6102176, S6202176, S6302176, S6402176, S6502176, S6602176, S6702176, S6802176, S6902176, S7002176, S7102176, S7202176, S7302176, S7402176, S7502176, S7602176, S7702176, S7802176, S7902176, S8002176, S8102176, S8202176, S8302176, S8402176, S8502176, S8602176, S8702176, S8802176, S8902176, S9002176, S9102176, S9202176, S9302176, S9402176, S9502176, S9602176, S9702176, S9802176, S9902176, S10002176					17, 4GB RAM 500GB HDD 4GB RAM		
				WARRANTY: 36 MONTHS							
<p>The above said 40 nos of desktop (HP) has been received in good condition & satisfactory condition in RSE Dept. (Mr. Kullesh Khari)</p> <p>Issued to Programmer for R&D Lab at room no 319.</p> <p>[Signature]</p> <p>Received the systems as above. [Signature]</p> <p>14/10/15</p> <p>Handed over to Mr. Param [Signature]</p> <p>16/01/19</p> <p>Received hand over to Mr. Sudh [Signature]</p> <p>16/01/20</p> <p>07/02/2020</p> <p>07/06/2022</p>											

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[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. AL2748
					Village Villianur				2/3/14
		Rs	2697975		Ponducherry				
					- 60511				
					VD VF 7ST. 104				
					Computer system consisting of		(50 nos)	2349500-	
					VT/A/CORE I7 3770/			Rs 46990/-	
					4GB/500G/22X/			each	
					MRC/USB/W7P6/W7P7				
					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	

The above items like (50) nos Desktop & (50) nos LCD has been received in good condition & satisfactory condition in CSE Deptt. The above items are in the stock of CSE Deptt. Issued to Programmers for Computer Center.

Received the systems as above
 Vikrant 14/10/15
 Mahesh June 15/10/14
 Vikram 15/10/14
 K. S. 15/10/14
 15/10/14

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Kurukshetra University, Kurukshetra

Name of the Article: Computer, HCL

Date	Opening Balance	Quantity Received	Price Rs. P.	Received from Issued to	Quantity Issued to	Balance after each transaction	Signature	Remarks			
17/11/06	-	60	200000	HCL Infinitum Ltd. Dist No. 12527423 Sec.-5 Bdham Singh Nagar Dist No. 711 Dist. 4/11/06 PR34/S2/S2/S2/S2/S2/S2	-	60	[Signature]	Infinitum Tax BL 1230 PR34/S2/S2/S2/S2/S2/S2 with 144 MB FDD, 104 Keys Multimedia PS-2 Key Board, 80GB HDD 7200 RPM HDD, 30GB SCASTLE USB Mouse 50 MR DOR-7 16X DVD Writer, Motherboard 4.5 2.4GHz CPU, 15" LCD Monitor (University 3 Year)			
				So. No. B066A4010588, B066A4010594, B066A4010620, B066A4010637, B066A4010632, B066A4010637, B066A4010634, B066A4010640, B066A4010644, B066A4010646, B066A4010654, B066A4010666 B066A4010667, B066A4010670, B066A4010672, B066A4010673, B066A4010675, B066A4010685, B066A4010693, B066A4010694, B066A4010700, B066A4010712, B066A4010719, B066A4010774, B066A4010774, B066A4010752, B066A4010753, B066A4010757, B066A4010764, B066A4010767, B066A4010769, B066A4010772, B066A4010776, B066A4010779, B066A4010784, B066A4010785, B066A4010792, B066A4010795, B066A4010798, B066A4010799, B066A4010800, B066A4010802, B066A4010804, B066A4010806, B066A4010814, B066A4010821, B066A4010822, B066A4010823, B066A4010825, B066A4010829, B066A4010830, B066A4010831, B066A4010832, B066A4010835, B066A4010838, B066A4010842, B066A4010847, B066A4010848, B066A4010848, B066A4010850							
17/11/06				Vandana (lab- number 54) 12, CPE	60		[Signature]	AS per orders of the Vice-Chancellor at NP-10 ante and as per list of E-Waste Committee dated 23-12-2019 (duly signed by all the Committee Members), the following 13 HCL make computers have been written off. Now, the balance remains 47. keep out 20/11/06 13 computers have been shifted in computer lab.			

Director (UJET)
Kurukshetra University
KURUKSHETRA-136119

Kurukshetra University, Kurukshetra

1) HEN DES-HP DESKTOP ,DX7900

56 Name of the Article. 2) HEN TET

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
			Rs.	P.					
29/4/09	→ 245	245	8834.15		Spectra Computech Private Ltd. Chandigarh.	-	245	Redz	@ 36,088/- 1000 hrs
		245	+ (CST 4%)			+	245 + 90		
			353,365.39		Ad/No - 60PL/09-10/138		Total = 325		Warranty = 5 Year
	Total →	9,187,500			At 29/4/09				
					1) <u>HP DESKTOP</u> HP DESKTOP Desktop INTEL CORE 2 DUO (3.0GHZ) With E8400, VPRO Tech., 4GB 250 GB, 2GB DVD-RW, VGA				Serial - 245 hrs
					2) <u>HEW TET</u> HP 18.5" TET screen				
8/5/09	245 + 245 + 90*	60			Computer Dept. Dr. Anita Malik	60 + 60	785 + 90 790	3	Total → 60 Serial sets.
05/6/09	185 + 185 + 90*				Computer Dept. Dr. Anita Malik	90 + 90	95 + 95 + 90*	2	Total 90 Desktop with 90 + 90 No xee
09/6/09	95 + 95 + 90*				U.ZET Office Mr. Anil Ahuja	02 + 02	93 + 93 + 90*	2	Total - 02 sets.
11/6/09	93 + 93 + 90*				Computer Dept. (Mr. Param, Program)	35 + 35	58 + 58 + 90*	2	Total - 35 sets
30/7/09	58 + 58 + 90*				ECE Dept. (Mr. Rakesh Dahiya) Tech. ETC	25 + 25	33 + 33 + 90*	2	Total 25 computer sets c/s
10/3/10	33 + 33 + 90*				LIBRARY. Mr. Upendra Dahi	20 + 20	13 + 13 + 90*	2	Total 20 computer sets
Dates							= 103		

Kurukshetra University, Kurukshetra

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1. HEW DES-HP DESKTOP DX 7900
 2. HEW TFT
 3. MIS CARD - GRAPHICS BUINGS

Date	Opening Balance	Quantity Received	Price		Received from / Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
			Rs.	P.					
19/5/09	-	25	985,575	-	Spectra Computers Pvt Ltd., Chandigarh. SCPL/09-10/218 Date - 11/05/09	-	25	Randhawa	@ 39,423/- per. per. actual CST @ 4% = 1571/- Total = 41,000/- Per. act. -
		1			HEW DES-HP DESKTOP DX7900 DUKHON - HP DX7900 . INTEL C2D 3.0 GHZ. with E 8400, VPRO. @ 15, 250 GB, 2GB DVDRW, V34 70 . DAWN GRADED, WIN XPP.				Warranty: 5 year
		2			HEW TFT - HP 18.5" TFT SCREEN.				
		3			MIS CARD GRAPHICS BUINGS - GRAPHICS CARD 256 MB RAM (PCI EXPRESS)				
30/7/09	25				ECE Deptt. UET. (MS - Rishi Bahga) Cell: 981	25		Randhawa	

Kurukshetra University, Kurukshetra

Name of the Article... HEW WOR - XW4600, HP WORKSTATION 59
HEW TFT - HP 19" LCD SCREEN

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued to	Balance after each transaction	Signature	Remarks
			Rs.	P.					
19/5/09	-	30+30	2,43,500	00	Spectro Computer Private Ltd. Chandigarh.	-	30+30	RL-2	Rs. 71,85/-
					Bill No - SCAL/09-10/247				Total Amt - 233655/-
					Dt - 19-05-09				(STE) 9345
									2,43,013/-
					1) HEW WOR - XW4600, HP WORKSTATION				(Rs. 100000) (Ten Lakh Ten Thousand & No. only)
					Intel (2-D E8500 3.1 GHz, 6MB, 1333FSB, X38 CHIPS, 8GB RAM, 256MB VIDEO CARD, 300GB 15K SAS HDD, 16X DVD BURNER, WINDOWS VISTA.				Warranty 5 year
					2) HEW TFT - HP 19" LCD SCREEN				
11/06/09	30+30				Mech. Dept. (Mr. Gagan Kaur) FIE	30+30			Total 30
									6/06/09
									Mechanical Engg. Dept. U.I.E. KUK

Kurukshetra University, Kurukshetra

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Name of the Article: 1) THIN CLIENT 2) HEW TFT

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
			Rs.	P.					
30-05-09	-	30	5769	30	Specchio Computer Pvt. Ltd. Sector: B & C, Chandigarh. Bill No - SCPL/09-10/303	-	30	Roul	@ 17831/-
		157	VI	23,077	net - 30-05-09 Specification →				Warranty: 5 years
		Total =	600,007						8
		1) HEW THI-7554S -			HP THINCLIENT 7554S UNIX, 1.0 GHZ, 512 F				2
		2) HEW TFT - HP 18.5" LCD SCREEN							2
9-12-09	30				CSE Lab. (Mr. Dupak Sharma, D.E.D)	02	28		02 Thin Client 02 HEW TFT
20/01/11	28				CSE Dept. (Fr. Karamjit Singh)	28			
									4
									5
									6
									7
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									14

STOCK REGISTER

Kurukshetra University, Kurukshetra 21

Name of the Article: Computer, H.P. DEAN JAR... Jadesk. Kar... G15-SSP Core IS

Date	Opening balance	Quantity Received	Price	Received from Issued to	Quantity Issued	Balance after each transaction	St. nature	Remarks
17/5/19		150	11,33,472/-	havit digital system Pvt. Ltd. P.O. 175-176, Chandigarh Sector-17-C, Chandigarh. Invoice - CSPL/19-20/1026 Dated - 14 Sept 2019 3 year warranty		150		Invoice no - CSPL/19-20/1026 Supplier's Ret. CSPL/19-20/1026 Buyer's Order No. TEATY-III/19/Finance/12/006 Dated - 16 Aug 19
		150		Mechanical Deptt H.P. J. K.U.P.	50	100		
				Serial No. - INA 9377698, 67A, 67B, 67C, 67D, 67E, 67F, 67G, 67H, 67I, 67J, 67K, 67L, 67M, 67N, 67O, 67P, 67Q, 67R, 67S, 67T, 67U, 67V, 67W, 67X, 67Y, 67Z, 67AA, 67AB, 67AC, 67AD, 67AE, 67AF, 67AG, 67AH, 67AI, 67AJ, 67AK, 67AL, 67AM, 67AN, 67AO, 67AP, 67AQ, 67AR, 67AS, 67AT, 67AU, 67AV, 67AW, 67AX, 67AY, 67AZ, 67BA, 67BB, 67BC, 67BD, 67BE, 67BF, 67BG, 67BH, 67BI, 67BJ, 67BK, 67BL, 67BM, 67BN, 67BO, 67BP, 67BQ, 67BR, 67BS, 67BT, 67BU, 67BV, 67BW, 67BX, 67BY, 67BZ, 67CA, 67CB, 67CC, 67CD, 67CE, 67CF, 67CG, 67CH, 67CI, 67CJ, 67CK, 67CL, 67CM, 67CN, 67CO, 67CP, 67CQ, 67CR, 67CS, 67CT, 67CU, 67CV, 67CW, 67CX, 67CY, 67CZ, 67DA, 67DB, 67DC, 67DD, 67DE, 67DF, 67DG, 67DH, 67DI, 67DJ, 67DK, 67DL, 67DM, 67DN, 67DO, 67DP, 67DQ, 67DR, 67DS, 67DT, 67DU, 67DV, 67DW, 67DX, 67DY, 67DZ, 67EA, 67EB, 67EC, 67ED, 67EE, 67EF, 67EG, 67EH, 67EI, 67EJ, 67EK, 67EL, 67EM, 67EN, 67EO, 67EP, 67EQ, 67ER, 67ES, 67ET, 67EU, 67EV, 67EW, 67EX, 67EY, 67EZ, 67FA, 67FB, 67FC, 67FD, 67FE, 67FF, 67FG, 67FH, 67FI, 67FJ, 67FK, 67FL, 67FM, 67FN, 67FO, 67FP, 67FQ, 67FR, 67FS, 67FT, 67FU, 67FV, 67FW, 67FX, 67FY, 67FZ, 67GA, 67GB, 67GC, 67GD, 67GE, 67GF, 67GG, 67GH, 67GI, 67GJ, 67GK, 67GL, 67GM, 67GN, 67GO, 67GP, 67GQ, 67GR, 67GS, 67GT, 67GU, 67GV, 67GW, 67GX, 67GY, 67GZ, 67HA, 67HB, 67HC, 67HD, 67HE, 67HF, 67HG, 67HH, 67HI, 67HJ, 67HK, 67HL, 67HM, 67HN, 67HO, 67HP, 67HQ, 67HR, 67HS, 67HT, 67HU, 67HV, 67HW, 67HX, 67HY, 67HZ, 67IA, 67IB, 67IC, 67ID, 67IE, 67IF, 67IG, 67IH, 67II, 67IJ, 67IK, 67IL, 67IM, 67IN, 67IO, 67IP, 67IQ, 67IR, 67IS, 67IT, 67IU, 67IV, 67IW, 67IX, 67IY, 67IZ, 67JA, 67JB, 67JC, 67JD, 67JE, 67JF, 67JG, 67JH, 67JI, 67JJ, 67JK, 67JL, 67JM, 67JN, 67JO, 67JP, 67JQ, 67JR, 67JS, 67JT, 67JU, 67JV, 67JW, 67JX, 67JY, 67JZ, 67KA, 67KB, 67KC, 67KD, 67KE, 67KF, 67KG, 67KH, 67KI, 67KJ, 67KK, 67KL, 67KM, 67KN, 67KO, 67KP, 67KQ, 67KR, 67KS, 67KT, 67KU, 67KV, 67KW, 67KX, 67KY, 67KZ, 67LA, 67LB, 67LC, 67LD, 67LE, 67LF, 67LG, 67LH, 67LI, 67LJ, 67LK, 67LL, 67LM, 67LN, 67LO, 67LP, 67LQ, 67LR, 67LS, 67LT, 67LU, 67LV, 67LW, 67LX, 67LY, 67LZ, 67MA, 67MB, 67MC, 67MD, 67ME, 67MF, 67MG, 67MH, 67MI, 67MJ, 67MK, 67ML, 67MN, 67MO, 67MP, 67MQ, 67MR, 67MS, 67MT, 67MU, 67MV, 67MW, 67MX, 67MY, 67MZ, 67NA, 67NB, 67NC, 67ND, 67NE, 67NF, 67NG, 67NH, 67NI, 67NJ, 67NK, 67NL, 67NM, 67NN, 67NO, 67NP, 67NQ, 67NR, 67NS, 67NT, 67NU, 67NV, 67NW, 67NX, 67NY, 67NZ, 67OA, 67OB, 67OC, 67OD, 67OE, 67OF, 67OG, 67OH, 67OI, 67OJ, 67OK, 67OL, 67OM, 67ON, 67OO, 67OP, 67OQ, 67OR, 67OS, 67OT, 67OU, 67OV, 67OW, 67OX, 67OY, 67OZ, 67PA, 67PB, 67PC, 67PD, 67PE, 67PF, 67PG, 67PH, 67PI, 67PJ, 67PK, 67PL, 67PM, 67PN, 67PO, 67PP, 67PQ, 67PR, 67PS, 67PT, 67PU, 67PV, 67PW, 67PX, 67PY, 67PZ, 67QA, 67QB, 67QC, 67QD, 67QE, 67QF, 67QG, 67QH, 67QI, 67QJ, 67QK, 67QL, 67QM, 67QN, 67QO, 67QP, 67QQ, 67QR, 67QS, 67QT, 67QU, 67QV, 67QW, 67QX, 67QY, 67QZ, 67RA, 67RB, 67RC, 67RD, 67RE, 67RF, 67RG, 67RH, 67RI, 67RJ, 67RK, 67RL, 67RM, 67RN, 67RO, 67RP, 67RQ, 67RR, 67RS, 67RT, 67RU, 67RV, 67RW, 67RX, 67RY, 67RZ, 67SA, 67SB, 67SC, 67SD, 67SE, 67SF, 67SG, 67SH, 67SI, 67SJ, 67SK, 67SL, 67SM, 67SN, 67SO, 67SP, 67SQ, 67SR, 67SS, 67ST, 67SU, 67SV, 67SW, 67SX, 67SY, 67SZ, 67TA, 67TB, 67TC, 67TD, 67TE, 67TF, 67TG, 67TH, 67TI, 67TJ, 67TK, 67TL, 67TM, 67TN, 67TO, 67TP, 67TQ, 67TR, 67TS, 67TT, 67TU, 67TV, 67TW, 67TX, 67TY, 67TZ, 67UA, 67UB, 67UC, 67UD, 67UE, 67UF, 67UG, 67UH, 67UI, 67UJ, 67UK, 67UL, 67UM, 67UN, 67UO, 67UP, 67UQ, 67UR, 67US, 67UT, 67UU, 67UV, 67UW, 67UX, 67UY, 67UZ, 67VA, 67VB, 67VC, 67VD, 67VE, 67VF, 67VG, 67VH, 67VI, 67VJ, 67VK, 67VL, 67VM, 67VN, 67VO, 67VP, 67VQ, 67VR, 67VS, 67VT, 67VU, 67VV, 67VW, 67VX, 67VY, 67VZ, 67WA, 67WB, 67WC, 67WD, 67WE, 67WF, 67WG, 67WH, 67WI, 67WJ, 67WK, 67WL, 67WM, 67WN, 67WO, 67WP, 67WQ, 67WR, 67WS, 67WT, 67WU, 67WV, 67WW, 67WX, 67WY, 67WZ, 67XA, 67XB, 67XC, 67XD, 67XE, 67XF, 67XG, 67XH, 67XI, 67XJ, 67XK, 67XL, 67XM, 67XN, 67XO, 67XP, 67XQ, 67XR, 67XS, 67XT, 67XU, 67XV, 67XW, 67XZ, 67YA, 67YB, 67YC, 67YD, 67YE, 67YF, 67YG, 67YH, 67YI, 67YJ, 67YK, 67YL, 67YM, 67YN, 67YO, 67YP, 67YQ, 67YR, 67YS, 67YT, 67YU, 67YV, 67YW, 67YZ, 67ZA, 67ZB, 67ZC, 67ZD, 67ZE, 67ZF, 67ZG, 67ZH, 67ZI, 67ZJ, 67ZK, 67ZL, 67ZM, 67ZN, 67ZO, 67ZP, 67ZQ, 67ZR, 67ZS, 67ZT, 67ZU, 67ZV, 67ZW, 67ZX, 67ZY, 67ZZ				
		100		Room NO - 339	30	70		Entered on page No - 11 Non-transferable stock Register CSE Deptt (30 Mos)
				Serial No - INA 9377698 (11 YEE) 67A, 67B, 67C, 67D, 67E, 67F, 67G, 67H, 67I, 67J, 67K, 67L, 67M, 67N, 67O, 67P, 67Q, 67R, 67S, 67T, 67U, 67V, 67W, 67X, 67Y, 67Z, 67AA, 67AB, 67AC, 67AD, 67AE, 67AF, 67AG, 67AH, 67AI, 67AJ, 67AK, 67AL, 67AM, 67AN, 67AO, 67AP, 67AQ, 67AR, 67AS, 67AT, 67AU, 67AV, 67AW, 67AX, 67AY, 67AZ, 67BA, 67BB, 67BC, 67BD, 67BE, 67BF, 67BG, 67BH, 67BI, 67BJ, 67BK, 67BL, 67BM, 67BN, 67BO, 67BP, 67BQ, 67BR, 67BS, 67BT, 67BU, 67BV, 67BW, 67BX, 67BY, 67BZ, 67CA, 67CB, 67CC, 67CD, 67CE, 67CF, 67CG, 67CH, 67CI, 67CJ, 67CK, 67CL, 67CM, 67CN, 67CO, 67CP, 67CQ, 67CR, 67CS, 67CT, 67CU, 67CV, 67CW, 67CX, 67CY, 67CZ, 67DA, 67DB, 67DC, 67DD, 67DE, 67DF, 67DG, 67DH, 67DI, 67DJ, 67DK, 67DL, 67DM, 67DN, 67DO, 67DP, 67DQ, 67DR, 67DS, 67DT, 67DU, 67DV, 67DW, 67DX, 67DY, 67DZ, 67EA, 67EB, 67EC, 67ED, 67EE, 67EF, 67EG, 67EH, 67EI, 67EJ, 67EK, 67EL, 67EM, 67EN, 67EO, 67EP, 67EQ, 67ER, 67ES, 67ET, 67EU, 67EV, 67EW, 67EX, 67EY, 67EZ, 67FA, 67FB, 67FC, 67FD, 67FE, 67FF, 67FG, 67FH, 67FI, 67FJ, 67FK, 67FL, 67FM, 67FN, 67FO, 67FP, 67FQ, 67FR, 67FS, 67FT, 67FU, 67FV, 67FW, 67FX, 67FY, 67FZ, 67GA, 67GB, 67GC, 67GD, 67GE, 67GF, 67GG, 67GH, 67GI, 67GJ, 67GK, 67GL, 67GM, 67GN, 67GO, 67GP, 67GQ, 67GR, 67GS, 67GT, 67GU, 67GV, 67GW, 67GX, 67GY, 67GZ, 67HA, 67HB, 67HC, 67HD, 67HE, 67HF, 67HG, 67HH, 67HI, 67HJ, 67HK, 67HL, 67HM, 67HN, 67HO, 67HP, 67HQ, 67HR, 67HS, 67HT, 67HU, 67HV, 67HW, 67HX, 67HY, 67HZ, 67IA, 67IB, 67IC, 67ID, 67IE, 67IF, 67IG, 67IH, 67II, 67IJ, 67IK, 67IL, 67IM, 67IN, 67IO, 67IP, 67IQ, 67IR, 67IS, 67IT, 67IU, 67IV, 67IW, 67IX, 67IY, 67IZ, 67JA, 67JB, 67JC, 67JD, 67JE, 67JF, 67JG, 67JH, 67JI, 67JJ, 67JK, 67JL, 67JM, 67JN, 67JO, 67JP, 67JQ, 67JR, 67JS, 67JT, 67JU, 67JV, 67JW, 67JX, 67JY, 67JZ, 67KA, 67KB, 67KC, 67KD, 67KE, 67KF, 67KG, 67KH, 67KI, 67KJ, 67KL, 67KM, 67KN, 67KO, 67KP, 67KQ, 67KR, 67KS, 67KT, 67KU, 67KV, 67KW, 67KX, 67KY, 67KZ, 67LA, 67LB, 67LC, 67LD, 67LE, 67LF, 67LG, 67LH, 67LI, 67LJ, 67LK, 67LM, 67LN, 67LO, 67LP, 67LQ, 67LR, 67LS, 67LT, 67LU, 67LV, 67LW, 67LX, 67LY, 67LZ, 67MA, 67MB, 67MC, 67MD, 67ME, 67MF, 67MG, 67MH, 67MI, 67MJ, 67MK, 67ML, 67MN, 67MO, 67MP, 67MQ, 67MR, 67MS, 67MT, 67MU, 67MV, 67MW, 67MX, 67MY, 67MZ, 67NA, 67NB, 67NC, 67ND, 67NE, 67NF, 67NG, 67NH, 67NI, 67NJ, 67NK, 67NL, 67NM, 67NN, 67NO, 67NP, 67NQ, 67NR, 67NS, 67NT, 67NU, 67NV, 67NW, 67NX, 67NY, 67NZ, 67OA, 67OB, 67OC, 67OD, 67OE, 67OF, 67OG, 67OH, 67OI, 67OJ, 67OK, 67OL, 67OM, 67ON, 67OO, 67OP, 67OQ, 67OR, 67OS, 67OT, 67OU, 67OV, 67OW, 67OX, 67OY, 67OZ, 67PA, 67PB, 67PC, 67PD, 67PE, 67PF, 67PG, 67PH, 67PI, 67PJ, 67PK, 67PL, 67PM, 67PN, 67PO, 67PP, 67PQ, 67PR, 67PS, 67PT, 67PU, 67PV, 67PW, 67PX, 67PY, 67PZ, 67QA, 67QB, 67QC, 67QD, 67QE, 67QF, 67QG, 67QH, 67QI, 67QJ, 67QK, 67QL, 67QM, 67QN, 67QO, 67QP, 67QQ, 67QR, 67QS, 67QT, 67QU, 67QV, 67QW, 67QX, 67QY, 67QZ, 67RA, 67RB, 67RC, 67RD, 67RE, 67RF, 67RG, 67RH, 67RI, 67RJ, 67RK, 67RL, 67RM, 67RN, 67RO, 67RP, 67RQ, 67RR, 67RS, 67RT, 67RU, 67RV, 67RW, 67RX, 67RY, 67RZ, 67SA, 67SB, 67SC, 67SD, 67SE, 67SF, 67SG, 67SH, 67SI, 67SJ, 67SK, 67SL, 67SM, 67SN, 67SO, 67SP, 67SQ, 67SR, 67SS, 67ST, 67SU, 67SV, 67SW, 67SX, 67SY, 67SZ, 67TA, 67TB, 67TC, 67TD, 67TE, 67TF, 67TG, 67TH, 67TI, 67TJ, 67TK, 67TL, 67TM, 67TN, 67TO, 67TP, 67TQ, 67TR, 67TS, 67TT, 67TU, 67TV, 67TW, 67TX, 67TY, 67TZ, 67UA, 67UB, 67UC, 67UD, 67UE, 67UF, 67UG, 67UH, 67UI, 67UJ, 67UK, 67UL, 67UM, 67UN, 67UO, 67UP, 67UQ, 67UR, 67US, 67UT, 67UU, 67UV, 67UW, 67UX, 67UY, 67UZ, 67VA, 67VB, 67VC, 67VD, 67VE, 67VF, 67VG, 67VH, 67VI, 67VJ, 67VK, 67VL, 67VM, 67VN, 67VO, 67VP, 67VQ, 67VR, 67VS, 67VT, 67VU, 67VV, 67VW, 67VX, 67VY, 67VZ, 67WA, 67WB, 67WC, 67WD, 67WE, 67WF, 67WG, 67WH, 67WI, 67WJ, 67WK, 67WL, 67WM, 67WN, 67WO, 67WP, 67WQ, 67WR, 67WS, 67WT, 67WU, 67WV, 67WW, 67WX, 67WY, 67WZ, 67XA, 67XB, 67XC, 67XD, 67XE, 67XF, 67XG, 67XH, 67XI, 67XJ, 67XK, 67XL, 67XM, 67XN, 67XO, 67XP, 67XQ, 67XR, 67XS, 67XT, 67XU, 67XV, 67XW, 67XZ, 67YA, 67YB, 67YC, 67YD, 67YE, 67YF, 67YG, 67YH, 67YI, 67YJ, 67YK, 67YL, 67YM, 67YN, 67YO, 67YP, 67YQ, 67YR, 67YS, 67YT, 67YU, 67YV, 67YW, 67YZ, 67ZA, 67ZB, 67ZC, 67ZD, 67ZE, 67ZF, 67ZG, 67ZH, 67ZI, 67ZJ, 67ZK, 67ZL, 67ZM, 67ZN, 67ZO, 67ZP, 67ZQ, 67ZR, 67ZS, 67ZT, 67ZU, 67ZV, 67ZW, 67ZX, 67ZY, 67ZZ				

Faculty-in-Charge
CSE Deptt. UJET, RUK

Entered at pg. No. 69. TEBIT CSE Stock register

22/09/20
 Cont. (Gen.)

STOCK REGISTER

Kurukshetra University, Kurukshetra

Name of the Article: Computer etc. H.P. Res. R. to P. post. via Govt. Staff Coll.

Date	Opening Balance	Quantity Received	Price	Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
				Room No. 235 E.C.E.				
	70				20	50		
				Serial No - INA 937Y6SY, PO, RL, ST, PY, Q2, RO, Q1, QM, T4, S3, R5, SE, V2, QW, QD, P2, RS, T3, PH.				SURBHU Challa 22/09/20 Mr. Rajesh Kumar NDA Consumable Stock Res-Ent, PMS-119 E.C.E.
				Room No. 209 E.C.E.				
	50				19	31		
				Serial No - INA 937Y6TJ, SG, T2, P1, Q4, P3, TQ, Q, STK, PP, Q6, Q7, R5, R2, RV, SP, SB, PM, R2.				Mr. Rajesh Kumar E.C.E. Stock PMS-119
				Room No. 223				
				Serial No - INA 937Y6R3, QY, PP, T5, NY, SI, RR, RB, SD, SE.	10			Mr. Rajesh Kumar NDA Consumable Register Page no. 240 GSD Oct.
				Room No. 117 Bio Tech. Lab 117				
				Serial No - INA 937Y6AS, P6, S2, PH, P6, N4, Q0, NW, PB, QG, PT, ST, PU, RF, PA.	15	06		Dr. Rajesh Kumar

Entered on Page No. 53 NDA Consumable Stock Register of Bio Tech.

A.R. (Gen.)

STOCK REGISTER

727-100 Rps - K.U.P.

Kurukshetra University, Kurukshetra

21/59

Name of the Article..... Computers H.P. Box No 8 CAS - 55545

Date	Opening Balance	Quantity Received	Price Rs. P.	Received from	Quantity Issued	Balance after transaction	Signature	Remarks
	06			Room No. 100 Mrs. Manish Sarin Asst. Professor E.C.E. Deptt. Serial No - INA93746R7	01	05	Mansh...	
	05			Exam. cell Mrs. Purnima Chaudhary System programmer Serial No INA9376R6	01	04	Purnima...	
	04			Staff Accommodation Serial No - INA93746R8	01	03	Purnima...	
	03			Dr. Sanjay Thakur Serial No - INA93746R4	01	02	Sanjay...	
	02			Dr. Upender Shull Serial No INA937 The item is entered in MS lab stock register by No 62	01	01	Upender...	
	01			Mr. J.P.M. S. S. S. S. S. Serial No - INA93746R7	01	-	J.P.M. S. S. S. S. S.	

A.R. (Gen.)

STOCK REGISTER

727-100 Regs - K.U.P.

Kurukshetra University, Kurukshetra

Name of the Article: Computer Workstation (Dell Xeon 16GB)

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
			Rs.	P.					
05/12/2019	-	40	6,75,90	-	AV Abacus Interlink Pvt. Limited, Karnal 65, Old Mugal Market	-	40	[Signature]	
05/12/19	40	-	-	-	Dr. Kulvinder Singh, Faculty In-charge, CSE Dept	40	-	[Signature]	Faculty-in-Charge CSE Dept, UIET, KUK
					1. ARESA02, 2. ARESA02, 3. ARESA02, 4. ARESA02, 5. ARESA02, 6. ARESA02, 7. ARESA02, 8. ARESA02, 9. ARESA02, 10. ARESA02, 11. ARESA02, 12. ARESA02, 13. ARESA02, 14. ARESA02, 15. ARESA02, 16. ARESA02, 17. ARESA02, 18. ARESA02, 19. ARESA02, 20. ARESA02, 21. ARESA02, 22. ARESA02, 23. ARESA02, 24. ARESA02, 25. ARESA02, 26. ARESA02, 27. ARESA02, 28. ARESA02, 29. ARESA02, 30. ARESA02, 31. ARESA02, 32. ARESA02, 33. ARESA02, 34. ARESA02, 35. ARESA02, 36. ARESA02, 37. ARESA02, 38. ARESA02, 39. ARESA02, 40. ARESA02				
					1. WDN9W2, 2. WDN9W2, 3. WDN9W2, 4. WDN9W2, 5. WDN9W2, 6. WDN9W2, 7. WDN9W2, 8. WDN9W2, 9. WDN9W2, 10. WDN9W2, 11. WDN9W2, 12. WDN9W2, 13. WDN9W2, 14. WDN9W2, 15. WDN9W2, 16. WDN9W2, 17. WDN9W2, 18. WDN9W2, 19. WDN9W2, 20. WDN9W2, 21. WDN9W2, 22. WDN9W2, 23. WDN9W2, 24. WDN9W2, 25. WDN9W2, 26. WDN9W2, 27. WDN9W2, 28. WDN9W2, 29. WDN9W2, 30. WDN9W2, 31. WDN9W2, 32. WDN9W2, 33. WDN9W2, 34. WDN9W2, 35. WDN9W2, 36. WDN9W2, 37. WDN9W2, 38. WDN9W2, 39. WDN9W2, 40. WDN9W2				
					DELL Precision Workstation W-9135, 16GB RAM, 4GB GFX P1000, 23.5 inch monitor				
					Date of installation 11-12-2019				
					Warranty 03 year from the date of billie. 05/12/2019 to 05/12/2022				
								[Signature]	Faculty-in-Charge CSE Dept, UIET, KUK

STOCK REGISTER

Kurukshetra University, Kurukshetra, 69

Name of the Article Dell Optiplex 7470 A10, Intel Core i7-8700/16GB/1TB

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks	
			Rs.	P.						
23/06/2020	-	02	1,59,999	00	ODISSE SYSTEMS AND SOLUTIONS 18/10/4, GYANI BAZAR OPPOSITE D-58, SOUTHEAST New Delhi-110003 Tel. No-011-41677783 9810091372 Email- sd.Sales@odisse-systems.com GSTIN-07RABF05129M122 PAN- RABF05129M.	-	02		Invoice No- 20-21/08/2020 Date- 06/07/20	
21/8/2020	01	-	-	-	PROJECT DIRECTOR T&IP-III, UIET	01	01			
21/8/2020	01	-	-	-	Dr. Nikhil Murrwala T.F.O. Cell, UIET	01	-			Date- 21/8/20



NIKHIL MURRIWALA
Training and Placement Officer
Unit of Engg. & Technology (UIET),
Kurukshetra University,
Kurukshetra-136119 (Haryana).

ECE T&IP
Stock Reg. entry
at page 87

A.R. (Gen.)

727-100 Rm - K.U.P.

STOCK REGISTER

Kurukshetra University, Kurukshetra

256559

Name of the Article Computer dell optiplex 7080 MT 17 10700, 16GB, 500GB

109

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks	
			Rs.	P.						
13/02	-	75	64,49,7500		AV Abacus International Pvt. Ltd. 65 old Mughal Canal Market Karnal Haryana - 132001 E-mail - aiplknl@gmail.com MB - 9416030134 Warranty - 03 years	-	75		Invoice No. 011/0156/2021	
	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,					



ECE TERIP Stock Reg. entry at page 87

Handwritten signature and date (13/2/21)

STOCK REGISTER

110 Kurukshetra University, Kurukshetra

Name of the Article Computer - Dell Optiplex 7080 MT (77)

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
			Rs.	P.					
					62N7TC3,				
					63N7TC3, 64N7TC3				
					70N7TC3, 71N7TC3,				
					72N7TC3, 73N7TC3				
					80N7TC3, 81N7TC3,				
					82N7TC3, 83N7TC3				
					90N7TC3, 91N7TC3,				
					92N7TC3, 93N7TC3				
					80N7TC3, 81N7TC3,				
					82N7TC3, 83N7TC3,				
					80N7TC3, 81N7TC3,				
					82N7TC3, 83N7TC3,				
					80N7TC3, 81N7TC3,				
					82N7TC3, 83N7TC3,				
25	-	-			Deptt. of Mechanical Engineering (UET)	20	05		
					S.No. D0N7TC3, D1N7TC3, D2N7TC3,				
					D3N7TC3, D2M7TC3, F0N7TC3,				
					F1N7TC3, F2N7TC3, F3N7TC3,				
					F2M7TC3, G0N7TC3, G1N7TC3,				
					G2N7TC3, G3N7TC3, G2M7TC3,				
					H0N7TC3, H1N7TC3, H2N7TC3,				
					H3N7TC3, H2M7TC3				
05	-	-			Deptt. of Electrical Engineering (UET)	05	-		
					S.No. J0N7TC3,				
					J1N7TC3, J2N7TC3,				
					J3N7TC3, J2M7TC3				

Carried forward from pre-page (Deptt. of ECE) (NC Register) reg. No. 148 ON ENTRY

Lab No 211

Two Com. 8174-72N7TC3, 92N7TC3 issued to CSE, UET for purpose received by

Signature

Entered on page No-27 C/S/COM, CSE LAB NC Register for the purpose

Lab No 200 Non-Computer Registry Register of GED Dept.

A.R. (Gen.)

STOCK REGISTER

8346-257300-R.U.P. 08/15

Kurukshetra University, Kurukshetra

Name of the Article... ACER LAPTOP INTEL... CORE I3-ES-57

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
			Rs.	P.					
8/6/15		40 Nos	12,00,000		A.A. Systems SCO 156, Basement Main Market Sector 13 Urban KARNAL	40 nos			R 30,000 each + Vars 25% Bill no 27 dt 8/6/15
4/8/15		40 Nos	12,63,000						

Description of Goods	Quantity	Rate	per	Discount %	Amount
ACER LAPTOP INTEL CORE I3 - E5 - 571	40 No.	30,000.00	No.		12,00,000.00
Serial No. 1863700, 1863701, 1863702, 1863703, 1863704, 1863705, 1863706, 1863707, 1863708, 1863709, 1863710, 1863711, 1863712, 1863713, 1863714, 1863715, 1863716, 1863717, 1863718, 1863719, 1863720, 1863721, 1863722, 1863723, 1863724, 1863725, 1863726, 1863727, 1863728, 1863729, 1863730, 1863731, 1863732, 1863733, 1863734, 1863735, 1863736, 1863737, 1863738, 1863739, 1863740, 1863741					
CARRY CASE	40 No.				
					12,00,000.00
			5 %		60,000.00
			5 %		3,000.00
Total	80 No.				12,63,000.00 E & O E



Output Vat@5%
Output Surcharge@5%

Amount Chargeable (in words)
Rs. Twelve Lakhs Sixty Three Thousand Or.ly

Company's VAT TIN : 06802235753
Company's CST No. : 06802235753

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

A.A Systems SYSTEMS
SCO-156 Basement Sector-13,
U E Market KARNAL

This is a Computer Generated Invoice
Signature
TIN No. 06802235753

Accepted that the above items (40) nos
laptop vide bill no 27 dated 8/6/15 r/m/s A.A. System
Ground floor SCO 156, Main Market Sector 13, Karnal
has been received in good condition & fully functional. The
above items are in the custody of the C.S.F. Deptt.

(Handwritten signatures and stamps)

STOCK REGISTER

Kurukshetra University, Kurukshetra

Name of the Article: ACER Laptop Intel Core i3-E5-571

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
			Rs.	P.					
09-20-15	NIL	40	120000		AA Systems	NIL	40		
					Ground floor, Sec-13, Main Market				
					Sector 13, Urban Estate, Karnal Dist. Haryana				
					Tran. No. 97, Dated 05 June 2015				
					with One Year Warranty from date of Installation				
					Specification :- i3-4005U with HD capacity 4400 (1.7KHz), 500GB SATA, 15.6" display; 10/100/1000 Mbps LAN				
					500GB HDD 5400rpm, 15.6" display; 10/100/1000 Mbps LAN				
					Weight 802.11B/g/n + 1 Carry bag				
					1 UNM-851008F 1863702				
					2 1863703 Deepak Malik				
					3 1863704 -R.eta Devi				
					4 1863705				
					5 1863706				
					6 1863707				
					7 1863708				
					8 1863709				
					9 1863710				
					10 1863711				
					11 1863712				
					12 1863713				
					13 1863714				
					14 1863715				
					15 1863716				
					16 1863717				
					17 1863718				
					18 1863719				
					19 1863720				
					20 1863721				
					21 1863722				

Handwritten signatures and dates at the bottom of the page, including names like 'KOLHARDESI', 'KARAWA', and dates like '4/9/15'.

Name of the Article

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature
			Rs.	P.				
1 22	UNML 891008 F 1863		723		Rajesh Kumar	22/40	0	Rajesh
2 28			724		Dr. JAVITA GILL	23		Javita
3 24			725		LAIT NAYAN	24		Lait Nayan
25			726		...			
26			727		Rindhir Ahuja	25		Rindhir
27			728		Sunil Nandan	26		Sunil
28			729		Sumita Khosla	27	8	Sumita
29			730		Narain Kumar	28		Narain
30			731		Jawan Lal Dutt	29		Jawan Lal
31			732		...	30		
32			733		Soni Madhavi	31		Soni
33			734		Pooja Jain	32	8	Pooja
34			735		Sonika Singh	33		Sonika
35			736		UPender Ahuja	34		UPender
36			737		Sunil Sharma	35		Sunil
37			738		Director, IJET	36		
38			739		Mangal Bahadur	37		Mangal
39			740		AJAY JAIN	38		Ajay
✓ 40	1008 F 1863		741		Urmila	40/40	40	Urmila
41	4115	90	03	32mm each	Received from Head, AFIM (1000) Karambini		43	Karambini
42	UB 01	HP			do			

CSE

A.R. (Gen.)

STOCK REGISTER

8346-257300-R.U.P 55

Kurukshetra University, Kurukshetra

Name of the Article: Computer 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	2569500		Acer Inspire (Pvt) Ltd. RS No. 3012	-	50		
4/4/14			2697975		Sadarapat village, villahar				Printed Camp (Dr. G. J. Jagan)
			2697975		Comm. Prod. Chery - 605/111				bill no 07485 27/3/14
					UD VF75E.104 Computer System consisting of VT/F/FORE/173770 4 GB/500 G/22X MRC/USB/W7A6/WIFI UD VF75E.104				50 nos 2349500 \times 14.5% each
					UMX V655.001 - V 2 96HQLQ6 185H 16:9 5ms 1000000000 1 25 On TCOB. 0 UMX V655.001				50 nos \times = 220000 45% 2569500 - 28471 2697975
					(Sr. no list attached)				

The above items like 50 nos Desktop & 50 nos Lpc has been received in good condition & satisfactory condition in CSE Deptt. The above items are in the stock of CSE Deptt.



Signature
17/6/14

STOCK REGISTER

Kurukshetra University, Kurukshetra

Name of the Article: Desktop Computers / LED Monitors

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
			Rs.	P.					
3/3/15		40	21600	2160	Thapson Systems Pvt Ltd, SCO 363, Mughal Canal, Karnal		40		S.S. 20/15 + S.S. 25/15 cup
			113470						
			4269						
			2274265		S-639/alt. 29/15				

(See no. of Desktops + LED mont attached)

The above items vide bill no S-639 dt 29/1/15 with Thapson Systems Pvt Ltd, SCO 363, Mughal Canal Karnal, U.P. has been received in good condition & fully certified. The above items are in the custody of the CSE Deptt.



CPU S/N-	INA503ZWT	INA503ZW2X	INA503ZW22	INA503ZW23	INA503ZW25	INA503ZW3R	INA503ZW35	INA503ZW31
	INA503ZW36	INA503ZW4L	INA503ZW5N	INA503ZW5R	INA503ZW5T	INA503ZW51	INA503ZW6M	INA503ZW7H
	INA503ZW7K	INA503ZW7L	INA503ZW7Y	INA503ZW8B	INA503ZW8D	INA503ZW8G	INA503ZW8H	INA503ZW8N
	INA503ZW8P	INA503ZW8Q	INA503ZW8V	INA503ZW8W	INA503ZW8X	INA503ZW8Y	INA503ZW83	INA503ZW89
	INA503ZW9B	INA503ZW9C	INA503ZW9G	INA503ZW9V	INA503ZW90	INA503ZW93	INA503ZW95	INA503ZW96
MONITOR S/N-	6CM4481CYK	6CM4481CYL	6CM4481CYT	6CM4481CYV	6CM4481CZ1	6CM4481CZK	6CM4481CZ1	6CM4481CZ7
	6CM4481C0D	6CM4481C0G	6CM4481C0I	6CM4481C0R	6CM4481C1M	6CM4481C10	6CM4481C11	6CM4481C14
	6CM4481C15	6CM4481C16	6CM4481C18	6CM4481C19	6CM4481C35	6CM4481C37	6CM4481C3V	6CM4481C3W
	6CM4481C40	6CM4481C41	6CM4481C82	6CM4481C9H	6CM4481C9I	6CM4481C97	6CM4481FJ5	6CM4481FYJ
	6CM4481FJ2	6CM4481FKB	6CM4481FKJ	6CM4481FRK	6CM4481FKM	6CM4481FKS	6CM4481FKN	6CM4481FKN

Thapson Systems Pvt. Ltd.

Vikram Lal 04/02/15

Faculty Incharge CSE U.I.E.T., K.U.K. 04/2/15



Faculty Incharge CSE U.I.E.T., K.U.K.

Institute of Pharmaceutical Sciences

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. 227 Sedapet Villenar Commune Pondicherry ALCAHO - 605011-10/12/06			15 PC	Red	28
					SN No @ BOS 3A/ 239861 @ COS 3A/ 256690					
					865 @ 891					
					867 @ 892					
					877 @ 893					
					881 @ 895					
					881 @ COS 3A/ 256657					
					881 @ BOS 3A/ 154201					
					881 @ COS 3A/ 256688					
					Total = (15) BOS 3A/ 239861					
15/06					S.T.F. Lab 211 BOS 3A/ 239861		1 PC			21/5
16/06/10					Transfer from All Teacher & faculty rooms offices in Computer Lab		4 PC			53/2
					SN No @ COS 3A/ 256657					
					893 @ 898					
					893 @ 892					
14/10					SN No @ BOS 3A/ 239867					
					897 @ COS 3A/ 256697					
					891 @ BOS 3A/ 1050201					
					891 @ COS 3A/ 256690					
					SN No BOS 3A/ 239865					
					893 @ COS 3A/ 256693					
					893 @ COS 3A/ 242132					
					893 @ BOS 3A/ 239881					
					SN No BOS 3A/ 239877					
12/12					Annual House		1 PC			35/38

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. Inds. Pvt. Ltd. - 1200 W/16 17 Cabinet
CRT monitor to comp. DSMS Cabinet

Date	Opening Balance	Quantity Received	Price		Received from	Quantity Issued	Balance after each transaction	Signature Student No.
			Rs.	P.				
16/02/06		25 Pc	828750		HCL Inf. Systems Ltd. Ki No. 187/5, 6/17, Sector 14, Gurgaon, Haryana. Billed at 6/2/06		25 Pc	<i>[Signature]</i> Director Inst. of Pharm. Sci. Kurukshetra
			314		(1) 2063A104311 (2) 2063A104332 (3) 2063A104320			
			216		(4) 2063A104313 (5) 2063A104328 (6) 2063A104328			
			319		(7) 2063A104321 (8) 2063A104321 (9) 2063A104321			
			320		(10) 2063A104321 (11) 2063A104321 (12) 2063A104321			
			321		(13) 2063A104321 (14) 2063A104321 (15) 2063A104321			
			322		(16) 2063A104321 (17) 2063A104321 (18) 2063A104321			
			325		(19) 2063A104321 (20) 2063A104321 (21) 2063A104321			
			326		(22) 2063A104321 (23) 2063A104321 (24) 2063A104321			
Brought Forward from Old Register No. 27 Page 27					Total (25)			

17 May 06					Computer lab 112	21 Pc		29/133
29 Aug 07					Amrnat House (no. 2063A105720)	1 Pc		35/06
16 April 10					Computer lab (2063A104309)	1 Pc		20/9
16 April 10					Computer lab (2063A104326)	1 Pc		20/10
12 July 10					Computer lab (2063A104328)	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
		Total				

363 / N.C

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:	Add. Tax	INR 0.01
KJK	Discount	
Amount Chargeable (in words)	Total After Discount	INR 1,067,307.694
One million one hundred and ten thousand Indian Rupee	Tax CST SALES TAX 4%	INR 42,892.31
	Total	INR 1,110,200.00

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.
 Authorised 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)

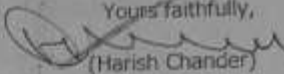
Education Cess @ 2% on Rs.5796/-			116.00
Education Cess @ 1% on Rs.5796/-			58.00
Total			1512930.00
Payment received			1547562.00
Payment due with Hartron			34632.00

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 1833
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, 3 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 B.T.C 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: FT. WEST BRINDAVAN, PONDY-13 DIVN.: PONDICHERRY-1, COLLY PONDICHERRY I.C.G. NO.: 144 (H) 2003 (MRB) TTC No. 1895 / 14/2003 & 29/07/2003 & 174 / 2003 (MRB)	TARIFF HEAD 84.71.00 84.72.00 84.73.00 85.24.20 84.71.00	NOTIFICATION NO. 17866 DT. 1.2.2004 17866 DT. 1.2.2004 17866 DT. 1.2.2004 17866 DT. 1.2.2004 17866 DT. 1.2.2004	DUTY 17.84% 17.84% 17.84% 17.84% 17.84%
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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)
 CHT-NA
 LET-NA

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY	INVOICE VALUE (Rs.)
A1207477	INFINITY POWERLITE 4MS S.N. B053A121601	1	11,000
BB000242	40GB IDE NOTEBOOK HDD 4200R04 W/2MB BUFF	1	11,000
EC000440	ETRUST 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
IS000005	MEMO-PCINTEL WIRELESSLAN 2200 802.11B/G	1	11,000
OA000040	MO-STABLET 1910CM-DOB3-W/Com/CD-478P/0	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
CESS	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	0.00	41,312.75	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 S.No. 0300907028 Date: 24/03/2006
 Invoice Serial No. **No. 111600**
 For **HCL INFOSYSTEMS LTD.**

Authorized Signatory

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

ISSUED TO: **KURUKSHETRA UNIVERSITY
DEPT OF PHARMACY
KURUKSHETRA
KURUKSHETRA - 136119**

ISSUED BY: **HCL INFOSYSTEMS LTD.**

DATE: **14.03.2006**

STG No: **MUR/4/2001 & 29.07.2005**

Installation Region: **CHANDIGARH**

Customer's Name: **KURUKSHETRA UNIVERSITY
DEPT OF PHARMACY
KURUKSHETRA - 136119**

TARIFF DESCRIPTION	TARIFF HEAD	NOTIFICATION NO.	QUANTITY	INVOICE VALUE
COMPUTERS AND UNITS THEREOF	84.70	INDIA DT. 02.04.2004		
PART OF COMPUTER	84.70	INDIA DT. 02.04.2004		
ACCESSORIES OF COMPUTER	84.70	INDIA DT. 02.04.2004		
COMPUTERS SOFTWARE	84.70	INDIA DT. 02.04.2004		
PRINTERS	84.70	INDIA DT. 02.04.2004		

DESCRIPTION AND SPECIFICATION OF GOODS

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY	INVOICE VALUE
80002314	43CM X 17.5CM CLR MON HLM72CM W/M/PSI-WD1	25	1,187,288.11
80002304	43 X 38CM (17.5 X 15) CLR MON W/PSI HLM51.5CM JLASI	25	196,669.44
80000094	IDE HARNESS FOR IDEX GEORGIA	10	967.55

WARRANTY: **3 Yrs Standard In-City**

Installation charges/Service Tax: **967.55**

Goods have been taken on stock of **Chairman, Department of Pharmacy, Kurukshetra University**

Page No. **122** Register No. **N.C.R.**

PAID

HSN and other goods (Excluded)	SOFTWARE (Rs.)	HSN and other goods (Excluded) (Rs.)	Services (Rs.)	Tax Rate	Sales Tax (Rs.)	Stamp Duty (Rs.)	TOTAL
							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: **THIRTEEN LACS TWENTY SIX THOUSAND NINE HUNDRED THIRTY EIGHT ONLY**

TOTAL INVOICE VALUE: **THIRTEEN LACS NINETY FOUR THOUSAND SIX HUNDRED THIRTY TWO ONLY**

Invoice Serial 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: 14.03.2004/21:54:48

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	10%
PART OF COMPUTER SYSTEMS	84723000	113	10%
ACCESSORIES OF COMPUTER SYSTEMS	84729000	113	10%
COMPUTER SOFTWARE	85242500	113	10%
PRINTERS	84710000	113	10%

INVOICED TO: 10852006

Customer Name: KURUKSHETRA UNIVERSITY

Address: DEPT OF PHARMACY, KURUKSHETRA, KURUKSHETRA - 136119

BOOKING REGION: CHANDIGARH

INSTALLATION REGION: CHANDIGARH

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

CUSTOMER ST. No: 10852006

CODE: 10852006

INVOICE VALUE: 10852006

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY	INVOICE VALUE
SL No: 2063A1087213	2063A1087214 2063A1087215 2063A1087216 2063A1087217 2063A1087218 2063A1087219 2063A1087220 2063A1087221 2063A1087222 2063A1087223 2063A1087224 2063A1087225 2063A1087226 2063A1087227 2063A1087228 2063A1087229 2063A1087230 2063A1087231 2063A1087232 2063A1087233 2063A1087234 2063A1087235 2063A1087236 2063A1087237 2063A1087238 2063A1087239 2063A1087240 2063A1087241 2063A1087242 2063A1087243 2063A1087244 2063A1087245 2063A1087246 2063A1087247 2063A1087248 2063A1087249 2063A1087250 2063A1087251 2063A1087252 2063A1087253 2063A1087254 2063A1087255 2063A1087256 2063A1087257 2063A1087258 2063A1087259 2063A1087260 2063A1087261 2063A1087262 2063A1087263 2063A1087264 2063A1087265 2063A1087266 2063A1087267 2063A1087268 2063A1087269 2063A1087270 2063A1087271 2063A1087272 2063A1087273 2063A1087274 2063A1087275 2063A1087276 2063A1087277 2063A1087278 2063A1087279 2063A1087280 2063A1087281 2063A1087282 2063A1087283 2063A1087284 2063A1087285 2063A1087286 2063A1087287 2063A1087288 2063A1087289 2063A1087290 2063A1087291 2063A1087292 2063A1087293 2063A1087294 2063A1087295 2063A1087296 2063A1087297 2063A1087298 2063A1087299 2063A1087300		
BA000001	1.40MB MINOR FLOPPY DRIVE OF 8.89CM (3.5)	11	30
BJ001341	HCL P2M BACKUP RESTORE CD	11	30
BD000310	8GB SATA/00 7200RPM W/2M BUFF HD	11	30
BE000097	HCL 104K V3+ 2BU IN MEMBRANE PS/2 KBD-WHT	11	30
BF000029	HCL 2BU IN WHICROLL OPT USB MOUSE-WHITE	11	30
BG000073	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
JA000799	MOTHERBOARD	11	30
BC000152	COMBO IDE INT DRV 16X DVD/24X CD RW	11	30

Checked and found correct according to order of Department of Pharmacy

24/04/06

HW and other goods (Rs.) (A)	SOFTWARE (Rs.) (B)	HW and other goods (Rs.) (C)	Services (Rs.) (D)	Tax rate (E)	Value (Rs.) (F)	Rate (G)	of 2	TOTAL (Rs.) (H)

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: PAID

Invoice Serial No: 106405

Addressed Signatory: [Signature]

FORM CHANGED BY PHO/23-2-95 UNDER THE INVOICE AND EXEMPTED FROM SALES TAX FROM 01.01.2004 IN S. NO. 10775 & 6 AND 7. BY S. NO. 10775 & 6 AND 7. CONFIRMED BY THE DIRECTOR GENERAL OF CUSTOMS AND EXCISE, CHANDIGARH. THE INVOICE VALUE REPRESENTS THE PRICE ACTUALLY CHARGED AND THERE IS NO FLOW OF ADDITIONAL CONSIGNMENT VALUE TO BE DEDUCTED FROM THE PRICE. PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT.

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	84.7300	14	10.00
PART OF COMPUTER	84.7300	14	10.00
ACCESSORIES OF COMPUTER	84.7300	14	10.00
COMPUTER SOFTWARE	84.7300	14	10.00
PRINTERS AND UNIT THEREOF	84.7300	14	10.00

INVOICED TO: 10.03.2006
 008038136

RANGE: DIST WEST BRINDAVAN, PONDY-13
 DIVN: PONDICHERRY-1, COLL: PONDICHERRY
 C.C. NO. AA-01/2003/1006 STG: MP/14/220 & 230/1006 ST: KURUKSHETRA

KURUKSHETRA UNIVERSITY
 DEPT OF PHARMACY
 KURUKSHETRA
 KURUKSHETRA - 136119

KURUKSHETRA UNIVERSITY
 DEPT OF PHARMACY
 KURUKSHETRA
 KURUKSHETRA - 136119

CUSTOMER ST. No. **EST/01A**

CUSTOMER **EST/01A**

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/520X2X520X 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	100000
EQ000285A	KIT 38CM 15.5LCD MON W/HP NOM 510LBA BL&BI	10	100000
A1J08301	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**


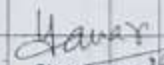
Home Science

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: Computer (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	IT Cell	18	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						
			<div style="display: flex; justify-content: space-between;"> <div style="text-align: center;">  Chairperson Dept. of Home Science K.U. KURUKSHETRA. </div> <div style="text-align: center;">  Chairperson 29/11/2026 Dept. of Home Science K.U. Kurukshetra </div> </div>						

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 KURU.		24	Am...	Rusa stock cell - 24
	CS-014	1	66309	2	CS-012				
	CS-012	2	66501	3	CS-013				
	CS-016	3	66609	2	CS-014				
	CS-011	4	67409	2	CS-015				
	CS-010	5	66709	2	CS-016				
	CS-018	6	66809	2	CS-017				
	CS-019	7	67109	2	CS-018				
	CS-017	8	67209	2	CS-019				
	CS-013	9	67009	2	CS-020				
	CS-015	10	66709	2	CS-021				
	CS-011	11	65909	2	CS-022				
	CS-021	12	66409	2	CS-023				
	CS-015	13	66109	2	CS-024				
	CS-010	14	66509	2	CS-025				
	CS-014	15	67109	2	CS-026				
	CS-018	16	67109	2	CS-027				
	CS-017	17	66709	2	CS-028				
	CS-016	18	66809	2	CS-029				
	CS-011	19	65209	2	CS-030				
	CS-012	20	65409	2	CS-031				
	CS-014	21	67909	2	CS-032				
	CS-014	22	67309	2	CS-033				
	CS-010	23	65409	2	CS-034				

Chairperson
 Electronic Science Deptt.
 KURUKSHETRA
 KURUKSHETRA
 CS-013
 CS-014
 CS-015
 CS-016
 CS-017
 CS-018
 CS-019
 CS-020
 CS-021
 CS-022
 CS-023
 CS-024
 CS-025
 CS-026
 CS-027
 CS-028
 CS-029
 CS-030
 CS-031
 CS-032
 CS-033
 CS-034

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		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	TFT SCREEN Remarks
			Rs.	P.					
18.5.2007	NIL	15 Nos.	4,16,159	-	HCL		12 Nos	R	
INVOICE NO: 0000002309 INFOSYSTEMS LTD									
Dt: 18.5.2007 PLOT NO: 1, 3, 27 & 28									
SECTOR-5									
JLEPANT NAGAR									
UDHAMSINGH									
NAGAR									
UTTARANCHAL									

DESCRIPTION AND SPECIFICATION OF GOOD.

CODE :- A4J00022. INFINITI TRU BL 1230/P3.4/512/80/DW/XPP

SN NO:- 5076A4065712, 13, 14, 15, 5076A4065719, 20, 21, 22, 24, -
26, 28, 29.

BA 000001	144MB MINIFLOPP DRIVE OF 8. 89CM(35)								T1, 12
EJ 001500	HCL MAX VALUE RESTORATION (V2.50)								T1, 12
3E 000088	HCL 104 KEYS 14 BOTN MEMINTER/MMPs/3 KBD								T1, 12
3F 000039	HCL 3BUTTON W/ SCROLL OPT USB MOUSE-WHITE								T1, 12
IC 000 440	ATRUST ANTIYIRUS PRELOADED W/LIC								T1 12
IB 000073	KIT PRELOADED WIN XP PROF W/RECOVERY CD.								T1 12
IA 000996	MOTHER BOARD.								T1 12
ID 000594	CPU P3 9453.40 MHZ 800 M 2X2 ML6 EXPD								T1 12
3G 000370	38 CM DIS) HCL LCD MON W/SP BL 2.5L								T1 12

WARRANTY :- 30 M. Standard in City

18.5.2007					Computer Lab. 35				12.
-----------	--	--	--	--	------------------	--	--	--	-----

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 5002923-2924 Chandigarh 160022 Bill No- SCP/09-10-124 date: 29/4/09. PH 1724305555 01724305555	35	JS		
<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>Ser 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, 606YL, 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 ST No- 606XF 93/6/09 Room no- 16-17 3PC 32 N/S ST No. 916075R, 6075G, 6076H, 6074T, 6078Z, 60768, 60773, 606NX, 6066Y, 606MG, 60762, 6074V, 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-2

Dr. Sangeeta
 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 Mini 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 office

KU

Kurukshetra 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-047F6-74261-68N-SAEU				
						68N-SCEU			
						68M-2LYU			
						68M-130U			
						68M-2HRU			
						68N-2H4U			
						68M-2MEU			
						68N-6T3U			
						68M-6T3U			
						68N-6T3U			
						68M-180U			
						68M-1F2U			20 Nos. 2000
						68M-191U			Superintendent Chief Warden Kurukshetra
						68M-1DLU			
						68N-5CTU			
						68M-2LDU			
						68M-1WNU			
						68M-187U			
						68N-5DIU			Replaced with E960SWNR L Model (HCC)
						68M-18HU			
						68N-6U0U			
						20 Nos.			
29-6-17					Issued to Co-ordinator with CPU	19	1		Superintendent Chief Warden (W) Kurukshetra
					Supdt				Chief Warden (Women) Kurukshetra University KURUKSHETRA
					FC No. 100/11/11/11				

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 Combo 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...
				UPS 600 Va				
as Nil	20			Bill No 216444 8-9-2005		20		
			Total 52000					
				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

20 UPS transferred to Computer Lab in Students Complex.

as 762000
Net 4% 30480
Total = 792480

Warden
AHILYA BHAWAN
K.U. KURUKSHETRA

Warden
AHILYA BHAWAN
K.U. KURUKSHETRA

Warden
AHILYA BHAWAN
K.U. KURUKSHETRA

Warden
AHILYA BHAWAN
K.U. KURUKSHETRA

Warden
AHILYA BHAWAN
K.U. KURUKSHETRA

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 *[Signature]*
15/7/16

Taken over *[Signature]*
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 Qual core 2.5 GHz, 15" 4 GB/500 GB HD Graphics			15	39,900	598,500.00		
						each			
		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	7500	1,12,500.00		
						each			
		⑤ Display Unit 18"			15	Price of Cost			
					75 (Items)	Total	7,43,250.00		

Signature: *[Signature]*
 Date: 25/4/13
 Laxmi Bai Bhawan
 Kurukshetra

Issued to Coordinator
 for Computer Lab
 in order to supply

158

UTTRASHAWAN HOSTEL NO. 09

7

Retail Invoice

Original

Spectra Computech Private Limited, Chandigarh		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: KURUSHETRA UNIVERSITY		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)
Kafail

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

Page: 1

Created by: Inventory Department Printed by: SAP Business O

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. Chandigarh. 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 (Bhu)
									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] Warden
									S. Verma

Total
081.711.2

1,780.77
5,269.22
5,000.00

Pvt. Ledger
[Signature]

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.					
	19	19				19	2		25/10
<p>No. 17^{No} Computers As Per order of the Cwy Warden Letter No 3556 dt 25/6/16 ^{has been} transferred to Co-ordinators office</p>									
<p>W ULTRA BHAVAN K.U. Kurukshetra</p>									
<p>Handed over Signature 11.11.2016</p>					<p>Taken over Signature 11.11.16 Gaudin</p>				
<p>5/9/19 2 1 28400 Computer Shoppe (Rail) Road</p>									

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				Issued to Sh. Surinder Singh I IIE (A) Page 11	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 control Lab TEQIP stock Register page No-11	03	06		

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 Register No. 40		50	Som	
								Som	
								09/11/18	
								Som	
								12/11/18	

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	Ret	Stock Stock Regi No
-do-		13	11700	00	USB 1.1 keyboard + USB 1.1 Mouse		13	Ret	4A/106
-do-		10	64000	00	TFT Monitor/Keyboard Monitor	4A/107	10	Ret	Account Book No 28/94
					From Boly computer IITD Centre, K. U. Kurukshetra - B14 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 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: 0881233721
 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: 10/3/19
 Transporter:
 Vehicle No:
 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. Lenovo Thinkcentre M93p Intel core i5 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. LENOVO 18.5" TFT Serial No(s): V40417-V40277E, V401850	1 No	0.00	0.00
			5.00
			144005.00
			7200.00
			3600.00
			151205.00

VAT @ 5% 7200.00
 Surcharge on VAT @ 4% 3600.00
 Grand Total 151205.00

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

SPL INFO PATHWAY PVT.LTD.(2019-2020) S/O, SCO-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. 212	Dated 3-Feb-2020	
Consignee COMPUTER DIRECTOR INSTITUTE OF ENVIRONMENT SCIENCE C/O THE DIRECTOR IT CELL, KURUKSHETRA UNIVERSITY KURUKSHETRA, Haryana - 136119, India GSTIN/UIN : 06AAAJK1297P1ZP State Name : Haryana, Code : 06		Delivery Note 100% AFTER DELIVERY	Supplier's Ref. SPL/GST/2019-20/212	Other Reference(s)
Buyer (if other than consignee) COMPUTER DIRECTOR INSTITUTE OF ENVIRONMENT SCIENCE C/O THE DIRECTOR IT CELL, KURUKSHETRA UNIVERSITY KURUKSHETRA, Haryana - 136119, India GSTIN/UIN : 06AAAJK1297P1ZP State Name : Haryana, Code : 06 Place of Supply : Haryana		Buyer's Order No. PO NO.GEMC-511687782261129	Dated 31-Jan-2020	
		Despatch Document No. 212	Delivery Note Date	
		Despatched through	Destination KURUKSHETRA UNIVERSITY	
Terms of Delivery				

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

Amount Charged at le (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
Total	46,573.44		4,191.61		4,191.61	8,383.22

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

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. G74H9F2			Dr. Sajeer Sharma				
	27 2/21		Desktop No. S.No. CN 0147F6 7426Y88N	CPU No. G7D99F2			H. A. G.				

[Signature]
 STAFF PERSON
 Deptt. 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 2/7/11		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		
1-2-13	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. KURUKSHETI		
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					
				Stock Register IT Cell No. (23) Stock Register Page No- 23 Diction IT cell				<i>[Signature]</i> Chairperson, Department of Philosophy K.U. KURUKSHETRA, Q	18.1.17

Department of History

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 IN A 916078C Monitor no. CAT 91291R Z with all related C.D.'s	1	5		Received for no. 3 days for purchase shd initial 11/1/19
1/2/19	5				Issued to Dr. Charan Singh One Computer (C.P.U. + T.F.T monitor) CPU NO IN A 916068S Monitor no. CAT 91291R YC with all related C.D.'s	1	4		CGS
1/2/19	4				Issued to Dr. R.S. Sarguram One Computer (C.P.U. + T.F.T. monitor) CPU NO IN A 916068S Monitor no. CAT 91291R YC with all related C.D.'s	1	3		Chairman Department of History K.U. Kurukshetra
11/2/19	3				Issued to Dr. S.K. Chahal One Computer (C.P.U. + T.F.T. monitor) CPU NO IN A 916068M Monitor - A 91291R YC	1	2		Copy of P.T.11 Complied regarding receipt of hardware. VHS keyboard only CPU. 2/1/19

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 Pagharecha, Tawar Old Computer C.P.U. + TFT Monitor) C.P.U No 1NA9166S B Monitor - CRT 9129 42 B with all related C.D.S & Printer (Received Ms. Dhanya Soni) C/O Prof. Anand N.C.	1	1	(Received 20K) Feb 20/11/14 All 2/1/2015 Dhanu Soni	
	1				Issued to the office - Old Computer C.P.U No 1NA916075 C Monitor No 9139176 with all C.D.S	1		Re-issued to Ms. Shweta Bhatnagar	
	6	5			HCL Intel Core i3 AA2V0832N Item Serial No. 6123AA13426, 6123AA13501, 6123AA13388, 6123AA13511, 6123AA13481 Desktop Computer with Preloaded Operating system (Model Intel i3 M 3300) HCL Infinity Series i3 216093.1Ghz, 3MB Cache, 2GB 1GB 111 RAM, 500 GB DATA HD, Intel G 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. 3125GG0127431, 3125GG0128101, 3124GG0127871, 3125GG0127771, 3125GG012618 1 16.5" LED	6		(Recd) 11/1/14 (Permy)	

Confused
Conf
VAT = 8111.21
5% Service Tax = 36
Total VAT
Total 70355.36

Chairman
Department of History
K. U. Kurukshetra

From M/s Abacus
International, 65,
Karan Commercial Complex
Old Kugal Canal Market
Karnal, 132001 Noida
Roll No. 213 dated 20/1/2012
Warranty 3 years for
software

Chairman
Dept. of History
K. U. Kurukshetra

Department of Zoology

A.R. (Gen.)

STOCK REGISTER

306 Kurukshetra University, Kurukshetra

Name of the Article: *Ultra thin clients of N. computing system of L-230*

Date	Opening Balance	Quantity Received	Price		Received from	Quantity Issued	Balance after transaction	Signature	Remarks
			Rs.	P.	Issued to				
30/3/12	-	one set	439600		M/s Rozy Computer Services, 32d Gate K.V. Kurukshetra.	-	one set	<i>[Signature]</i>	372/300
									Warranty 3 years on full Syst except key board & mouse
								<i>[Signature]</i>	
								Chairman	
								Department of Zoology	
								Kurukshetra University	
								Kurukshetra 136119	

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		13

Chairperson
Department of Physical Education
Kurukshetra University
Kurukshetra-123119

Centre for Dr. B.R. Ambedkar Studies

664 - 150 Regs - R.U.P.

Kurukshetra University, Kurukshetra

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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	13874	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. No 000000809 on Dt 10-11-06 Warranty	
					MCL Infinite TRUBL 1230/PD 24/512/60/20/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. Punct Nagar, Udham Singh Nagar, Uttaranchal. HCL Infinite TRUBL 1230/PD 24/512/60/20/XPP S.No. 3076A4011359	6			Vide Invoice No. 000003670 on 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

U.P.
Eh

664 -150 Regs- K.U.P.

Kurukshetra University, Kurukshetra

B/F Page - 54 ⁷⁵

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 [unclear] 5/30/2012 dt. 30-3-12
			$10 \times 34,200 = 3,42,000/-$						One year Warranty
				Dell Desktop i3 intel Core i3rd Generation/ 4GB DDR3/Ram 500GB Sata HDD/DVDRW Window 7 Home Basic/KB Mouse 1 Ceb Graphics					
				<p>[Signature]</p> <p>Director, Centre for Dr. B.R. Ambedkar Studies Kurukshetra University, Kurukshetra</p>					

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

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

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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		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
						38,627.40
						(-), 839.40
						7,72,548.00

Sales 5.25% Tax
DISCOUNT A/C

5.25 %

38,627.40
(-), 839.40

Total 20 No. 7,72,548.00

S.No.	Computer S.No.	Description	Date
1	TNA308XHJL	Assistant supervisor	COE/10/13
	3CQ305193Q	Monitor	
2	INA308XHJX	Computer lab	COE/10/13
	3CQ30400X8	Monitor	
3	TNA312ZF7W	Computer	COE/14/13
	3CQ3050945	Monitor	
4	TNA312Z7B0	Computer lab	COE/02/13
	3CQ3051916	Monitor	
5	TNA312Z7B1	Computer	COE/16/13
	3CQ305194B	Monitor	

ABEN

Kannada University, Hampi

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

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Name of Article Dell Laptop


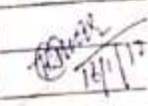
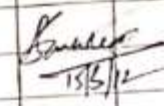

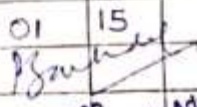
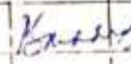
Date & Month	PARTICULARS	Voucher or Invoice No.	Qty. Receipt	Rate Issue	Balance	Remarks
14-3-17	Dell Computer parts	53-50285	04	47765/- each		1,91,060/- One lakh Ninety One thousand sixty duty (included tax)
	RL-34 .DELL OPTIPLEX 5040HT 6 PRO . 98 CHIPSET RT 02 50-42018 003 EST 5.005 VENU PART:841332481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

ARUN

[Handwritten Signature]

Principal
 Institute of Research Training & Development
 Gurukul Kangri University, Haridwar
 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				 14/1/12
16-1-2012					One HP (Core 2 Duo) Computer issued to Dr. Rajesh Kumar, Asst. Prof. DPA, KUK with UPS.				 14/1/12
15-3-2012					One Acer (P-IV) Computer received back from Prof. Pardeep Sachdeva with UPS.				 15/3/12
15-3-2012					One HP (Core 2 Duo) Computer issued to Prof. Pardeep Sachdeva with UPS.				 15/3/12
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
TOTAL	NINE

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.			① CPU-G7CC9F2, G5XC9F2, G6F9F2, G7-F99F2 LED-CN-0147F6-74261-68N-ORWU do do do -68N-1HJU do do do -68N-2C7U do do do -68N-2CFU				
					(IT Cell Stock Page no. 17 / 24-11-2016)				
					Chairperson, Deptt. of Public Administration			(Dr. Mohan, 24/11/2016 Assistant)	
24/11/2016					One desktop installed in office of dept:				
					LED → CN-0147F6-74261-68N-1HJU CPU → G7CC9F2			(Dr. Mohan, 24/11/2016 Assistant)	
24/11/16					One desktop installed in office of dept:				
					LED → CN-0147F6-74261-68N-2C7U CPU → G5XC9F2			(Sh. Raksh Kumar, Steno-Typist)	
25/11/2016					One desktop issued issued to Prof. Rajesh Kumar				
					LED → CN-0147F6-74261-68N-ORWU CPU → G7F99F2			(Dr. Rajesh Kumar, 25/11/2016)	

A.R. (Gen.) 42

STOCK REGISTER

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">}</td> <td rowspan="3">-</td> <td rowspan="3">Recorded 23/2/18 E.P.</td> </tr> <tr> <td>2. IWA324R23J</td> <td>1) 6CM31633HF</td> </tr> <tr> <td>3. IWA328T039</td> <td>1) 6CM31633HF</td> </tr> </table>										CPU Sr. No.	LED Sr. No.				1. IWA324R0YC	1) 6CM3163255	}	-	Recorded 23/2/18 E.P.	2. IWA324R23J	1) 6CM31633HF	3. IWA328T039	1) 6CM31633HF
CPU Sr. No.	LED Sr. No.																						
1. IWA324R0YC	1) 6CM3163255	}	-	Recorded 23/2/18 E.P.																			
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">}</td> <td rowspan="2">-</td> <td rowspan="2">Recorded 23/2/18 E.P.</td> </tr> <tr> <td colspan="4"> <p>② ✓ Total 3+1 = 4 (Four)</p> </td> </tr> </table>										CPU Sr. No.	LED Sr. No.				1. G7JBNF2	0147 F6-74261-68M-16H	}	-	Recorded 23/2/18 E.P.	<p>② ✓ Total 3+1 = 4 (Four)</p>			
CPU Sr. No.	LED Sr. No.																						
1. G7JBNF2	0147 F6-74261-68M-16H	}	-	Recorded 23/2/18 E.P.																			
<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>																							

Director,
INSTITUTE OF LAW
Kurukshetra University
KURUKSHETRA-136119

23/2/18

Assistant Registrar
Kurukshetra Uni.
KURUKSHETRA-136119

Assistant Registrar
Kurukshetra Uni.
KURUKSHETRA-136119

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 8th phase Del. Branch Kurukshetra. Bill No 1272 dt. 14/3/2011	01	NIL	[Signature]	for Director's use Director's office
					DELL LAPTOP 15 R3/320/15" w/7 with bag S/n 20298101				Issued to Director D.R. Singh [Signature]
					one year warranty				
15/2					Received back in the office	01		[Signature]	
								[Signature]	Received change [Signature]

Handed over
to Mr. [Signature]
[Signature]
21/2/11

[Signature]
Director
Institute of Law
Kurukshetra University
Kurukshetra-137455

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			

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	SR No 4103A-1376572 including all system as mentioned in Bill on Proc Page + one hard disc + one hard disc Mon No 4105-BG-29064			Jyoti Kh
					Issued to Dr. Sushama Gupta Deptt of Education	SR No 4103A-1376573 including all system as mentioned in Bill No. on Proc Page + one hard disc + one hard disc Mon No 4105-BG-291022			Sushama
					Issued to Dr. Raj Vik Singh Deptt of Education	SR No 4103A-1376575 including all system as mentioned in Bill on Proc Page + one hard disc + one hard disc			Raj Vik
					Issued to Dr. Sushil Kumar Deptt of Education	SR No 4103A-1376579 including all system as mentioned in Bill on Proc Page + one hard disc + one hard disc Mon No 4105-BG-291383			Sushil
					Issued to Computer Lab Deptt of Education under the Sorn Raj, TLA shift to chairman room	SR No 4103A-1376507 including all system as mentioned in Bill on Proc Page + one hard disc + one hard disc Mon No 4105-BG-142867			Sorn Raj Shiffed
					Issued to Prof Rita Chopra Deptt of Education, 1000	SR No 4103A-1376571 including all system as mentioned in Bill on Proc Page + one hard disc + one hard disc			Rita
					Issued to Prof Puran Singh Deptt of Education 1000	SR No 4103A-1376570 including all system as mentioned in Bill on Proc Page + one hard disc + one hard disc Mon No 4105-BG-29070			Puran

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	01	4103A-1374506		Prof. Yadav	
7-5-70					Issued to Prof. Neelam Dhanija Deptt. of Education	01	4103A-1374508		Prof. Dhanija	
8/17		01			Received from Dr. Neelam Dhanija					
23/9/73					Issue to Prof. Sushama Devi	01	4103A-1374508			
27/1/75		01			Received back from Prof. Sushama Devi					
18/15					Issued to Prof. Sushama Devi	01	NIL			
11/8/15		01			Good received					
11/16					Issued to Prof. Sushama Devi	01	NIL			
17/17		01			Received back Prof. Sushama Devi					
19/17		02			Received back Prof. Sushama Devi					
12/18		01			Received back Prof. Sushama Devi					

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)				
				Handed over to Dr. S.C. Datta on 23/10/09				
				Cost of 600VA OFFLINE UPS				
				Rs. 500 + 16200 = 16700/-				
				(P. 115)				
				TOTAL COST				
				Rs. 383700/-				
				1535				
				1535				
				1535				
				1535				

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

received 5/10/09

total paid: 337500/-
+ 13500/-
+ 1669/-
= 352669/-

Distribution
Dr. S.C. Datta
CPU No. INA9160713
Monitor No. CNT91390

Handed over to Dr. S.C. Datta on 23/10/09

Chairman
Datta
KURUKSHETRA UNIVERSITY
Committee on Services/edu cuts etc.
Vice-Chairman
Date: 13/10/09

Cost of 600VA OFFLINE UPS
Rs. 500 + 16200 = 16700/-
(P. 115)

TOTAL COST
Rs. 383700/-
1535
1535
1535

Kurukshetra University, Kurukshetra

Sr. No.: INT 5200 FST

Name of the Article.....

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

Transfer from the Project Stock Register at Page No. (Prof. R.K. Mittal) on 06.09.2011.

Chairman
Department of Comr
Kurukshetra Universi
Kurukshetra - 136119

Handed over
13/11/11

Karameth
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. Poonia		<i>[Signature]</i> Chairman Dept. 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-0400035211
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	867,000	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
10x

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)
								Chairman Department of Commerce Kurukshetra University Kurukshetra	

SEL 138

9613-200 Reg. -29-11-96-K.U.

Kurukshetra University, Kurukshetra

Computer

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

30/12

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
			Rt.	P.					
<i>5-3-13</i>	-	<i>10</i>	<i>36,788-00</i>	<i>2</i>	<i>Thapson systems PVT. LTD</i> <i>SCO-363, Mugal Canal,</i> <i>Karnal,</i> <i>Bill No 5-919 dt. 5-3-2013</i> <i>Sr-VNL6418349, VNL61256</i>	-	<i>2</i>	<i>KL</i>	<i>Three year warranty from 5-3-2013</i>

3N+ INA 308X90V
INA 30/12

Chairman
Department of Com
Kurukshetra U.
KURUKSHETRA
29/12/2013

- CHL
- BR
- CH
- CHL
- CHC
- CHC

H

Kurukshetra University, Kurukshetra

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

Date	Opening Balance	Quantity Received	Price Rs. P	Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
7.11.16	N.K	25	CPU	Received from Director, AEIME (IT cell) KUK (through Bill No dt from Program Officer India M SE (5/8) GA		25		Byss Waryat
<p><u>CPU</u> G6QD9F2, G7489F2, G69H9F2, G55G9F2, G6M99F2, G64D9F2, G6399F2, G5Z99F2, 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 27/01/20</p>								

Signature
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		<i>[Signature]</i>	
			14800		Item Description HP DX7900 Desktop Int'l Core 2 Duo (3.06Hz) with E8400, V-Pro Tech. 045 chipset 250 GB SATA HDD, HP 18.5" TFT Screen 3 years on-site warranty, 5 MO				
			38632						
					Issued one HP DX 7900 Computer Dr. Neelam Dhandla			<i>[Signature]</i> 21-12-2017	
					Received back from Dr. Neelam Dhandla and lying in the Dept. <i>[Signature]</i>				

[Signature]
21-12-2017
Chairperson
Department of Commerce
Kurukshetra University
Kurukshetra-136119

10/12
mason
copy
19

Kurukshetra University, Kurukshetra

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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.					
10/5/10	Nil	04	1,35,080		M/s HCL Inforsystems Ltd. Villianpur, Commerce, Pudukkottai		04 ✓	Dr. P. S. [Signature]	(1) CPU Office
		(73400 + 6180)			Invoice No. 0000/10/128 dt. 10-06-10				
					2 Computers with REDHAT of Rs. 72400/- 2 Computers without REDHAT of Rs. 61800/- working satisfactory and warranty 36 months				
					Handed over to Karanesh [Signature] Taken Over [Signature]				
					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

[Signature]
Programme Co-ordinator
(DRS) Programme
Department of Commerce
K.U. Kurukshetra
610

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 th 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>Kanishk</p> <p>Taken Over</p> </div> <div style="text-align: center;"> <p>13-in lab.</p> <p>1-in office.</p> </div> <div style="text-align: right;"> <p>Programme Co-ordinator (D.R.S) Program Department of Commerce Kurukshetra-136119</p> </div> </div>									
19/6/09		14	360581/-		M/S Spectra Computech Pvt. Ltd., Chandigarh 1st Floor 144/1 TO TNO-37509		15		Warranty 5 years
<p>Model type: SIVU HP compog dc 7200gpt TET CNT 9129430</p> <p>(FOR HARTON COMMISSION & EDU. COST - 2008) Page 85</p>									
<p>Invoice No. Sc. 14/09/09 144 H. 304/09</p>									

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 25092230 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/Lead Pender					
					2. <u>Lenovo Laptop Bag - VI, VII & 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

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
			Rs.	P.					
25/10/15	-	01	47500/-		Laptop HP HP Pavilion N4-1003 TX:- Core i5 (3rd) 8gb/1TB/DVDRW Wifi/ WebCam/Bluetooth 14" Win 8.1 Core i5 (CI No-563222 F2K) SUN No 9787 28/10/2013 CS Communication 3A-4A, 2nd floor Anjan Sanyal Market off Sec 17 KHR	01		[Signature]	
					Issued on Laptop s. No 563 222 F2K Dr. Mukund Singh			[Signature]	
21/09/20		01	37500/-		Received from Dr. T. Sharma Project page no. 7 M/s Computer Shoppe Near Old Bus Stand KICR Bills No 1941 Dt. 27/12		02	4	
					Make-Debt Intel Core i5/4GB RAM 500GB HDD/15.6" LED WiFi/ Camera/ Bluetooth/ wifi/ Bag			[Signature]	

Issued to Dr. Tejinder Sharma
on 21-09-2020.
[Signature]
21/9/2020

[Signature]
20/12/17
Chairman
Department of Commerce
Kurukshetra Univ
Kurukshetra-136119

ES 124

511-250 Rep. - 25-11-90 - K.113

Kurukshetra University, Kurukshetra

Ku

(Revised and 4th
print)

Name

Name of the Article 11. Computer (1230)

30^{1/2}

Date	Quantity Received	Price	Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks	Date
		Rs P.						
3-9-11	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

A.R. (Gen.) Budget head 99-VI Information Technology-200-4
 Budget head 99-VI Information Technology-200-4
 Department of Hindi
 STOCK REGISTER
 Kurukshetra University, Kurukshetra 49

Name of the Article..... Computer (RBC Big Byte Communication)

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
			Rs.	P.					
11/8/07			55750		11/8/07 Page No 122 Big Byte Bill No 210 M/11/07	New	(1)		
LCD	1	HPL	1706		28700				
U.P.		0715001803	21000		21000				
Printer		HPL 4200 L5	6900		6900				
		VLC-1930731	35700						
11-3-11		DELL Computer	3X37900				113700		
		GF 4Y5L1 with mouse & keyboard							
		3 GB, 320 GB, DVD RW, windows 7, 18.5 LCD Display, Camera, wireless KBD+mouse							
		3 year warranty							
		Ro27 Computech services							
		3rd Gate K. U.K. Bill No. 833 dt 11/11							
		(2) D7545L1							
		(3) C64Y5L1							
		Canon Printer LBP 2900B	3X5900				17700		
		(1) MBGA 872420							
		(2) MBGA 075368							
		(3) MBGA 781029							
		one year warranty							
		U.P.S. GOOVA APC	3X2275				6825		
		(1) EB 1043005041							
		(2) EB 1035006414							
		(3) EB 1051005555							
		one year warranty							
		VAT 5.25%							
		Include							
							13825		

Signature
 तिनी - विभागा
 कुरुक्षेत्र विश्वविद्यालय, कुरुक्षेत्र

Contd- P/62,

62a Kurukshetra University, Kurukshetra

Name of the Article Computer Set

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
			Rs.	P.					
					B/F S/R Page No- 4A				
		04				01	05		
16/9/11					Dell - all in one desktop Processor- core-2 duo, RAM 3 GB, HDD-320GB, DVD BD, WIN 7 HB, Monitor-16.5 LCD Display, wifi, keyboard & Mouse wireless, 3 yrs warranty Rozy Computersh Services 3rd Gate K. UK Bill No 125 dt. 05/9/2011 Service Tag - G5Y2SLI		37200-00	(M. Singh) Prof. Subash Chander, Dr. (Sent Vijay Jumari)	
		04			UPS APC 600 VA One Year Warranty S/No-EB 123004373		01	05	2275-00 Prof. Subash Chander, Dr. (Sent Vijay Jumari)
		04			Canon Printer Model- LBP 2900, One Year Warranty, S/NO MBSA 093353		01	05	525/- Vat include 5800-00 Subijay Kumar (Prof. Subash Chander) 45275-00 (10/11)
<p>Physical Verification = 05</p> <p>Dr. Saurabh Kumar Vice-Chancellor, Kurukshetra</p> <p>One Sell Desk Top lying in the Mr. (16/9/11) Person's (Then) Room Computer In working condition handed over the Computer set with Printer, mouse, Key Board & UPS to Mrs Geeta Nehra (Asst in the Dept of Hindi) On 30/11/2013</p> <p>Recd Computer set in the Dr. Saurabh Kumar on 30/11/2013. <i>(Signature)</i> Page No- 62</p>									

14/6/15

Nat

Date

1424116

9564-100+400 Regs.-17-7-81-K.U.P.

Kurukshetra University, Kurukshetra

Name of the Article... COMPUTER (Dell Desktop) Core I3 (Intel/4) 500 (4.5TB) 18.5"

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
			Rs.	P.					
25/9/12	06	02	64	200	Dell Desktop Computer shoppe - 12 Near old Bus stand R.R. B. 11/10 C. Shoppe 21/09/2012-13 B.C. 253 500 @ G705ZRI @ D805ZRI Bil no Cshoppe 4098 dt. 31 ³ / ₁₅ , Dell Desktop Computer shoppe Near old Bus stand Real Road, R.R. (This years warranty) from the date of purchase	08	[Signature]	One year Warranty Dell Desktop Intel Core I3 4GB 500GB 18.5 LED	
31 ³ / ₁₅	08	1	44	100	→ Transfer to G.L.N. Centre	9	[Signature]		

Pls. refer to the orders of the Registrar dated 14/1/15 on the request note of Incharge G.L. Centre vide no. GLNC/15/449, Dated 9/7/15 the following two computers vide the entry dated 31³/₁₅ Bill no Cshoppe 4098, dated 31³/₁₅ Dell Desktop. This computer has been transferred to G.L.N.C.

And the second computer vide the entry dated 17-8-09, Bill no 993 of Digital Communication HCL Desktop. This computer has been transferred to G.L.N.C.

[Signature] 15/11/15
Institute of Sanskrit & Indological Studies
Kurukshetra University
R.U. 147651/2004

[Signature]

Kurukshetra University, Kurukshetra
Institute of Sanskrit & Indological Studies (ISIS)

Name of the Article..... Computer Desktop

Date	Opening Balance	Quantity Received	Price Rs. P.	Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
28/11/05	nil	1	32000/-	HCL Infosystems Ltd. Sector 17-A Chandigarh HCL No. JFM/180077 S.No. 1063A1008346		1	A	Warranty master
06-		1	23835/-	- do - S.N. 1063A1008137		2	A	Warranty master
17-8-09	2	1	25700/-	Digital Communications Red Road, KUR HCL No. 993 01744-292235 (S.No. 703A1032289) (Prof. S.K. Sharma's) One year warranty against bill no. 993. dt. 18/8/09		3		Transferred to Col N Centre one year warranty 28/8/09
9/1/10	03	03	11000/-	Spectra Computers Pvt Ltd. Chandigarh, Through HARTON Ltd. Inv. No. SPL/4-10 1918 dt 9-5/10 (Sector 22C, SCO 292-24 Ltd.) (S.No. 01 CNT003522K ① CNT003522Y ② CNT003524V ③ INA0070JND ④ INA0070JMI ⑤ INA0070JLB		6	A	5 years warranty 0172-430 Amity TFT 6/5/10

Director,
Institute of Sanskrit &
Indological Studies,
K.U. KURUKSHETRA

142 4 116

9564-100+400 Reg. -17-7-81-K.U.P.

Kurukshetra University, Kurukshetra

Name of the Article... COMPUTER (Dell Desktop) Core I3 (11th/12th Gen) (4GB/16GB)

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks	
			Rs.	P.						
25/9/12	06	02	64	200	Dell desktop Computer shoppee-12 near old Bus stand near G. L. N. C.		08		One year warranty Dell desktop Intel Core I3 4GB, 16GB 18.5 LED	
31/3/15	08	1	44	100	Computer shoppee 4098 Old 31/3/15, Dell Desktop Computer shoppee near old Bus stand Real Road, P.K.R. (Three years warranty) from the date of purchase		9		Transfer to G.L.N. Centre	
<p>Pls. refer to the orders of the Registrar dated 14/1/15 on the request note of Incharge G.L. Nanda Centre vide no. GLNC/15/449, Dated 9/7/15 the following two computers vide the entry dated 31/3/15 Bill no. Eshoppee 4098, dated 31/3/15 Dell Desktop. This computer has been transferred to G.L.N.C.</p> <p>And the second computer vide the entry dated 17-8-09, Bill no. 993 of Digital Communication HCL Desktop. This computer has been transferred to G.L.N.C.</p>										
							02	7		GLN Centre

[Signature]
15/15
Incharge of G.L.N.C.
P.K.R.

[Signature]

Department of Sanskrit, Pali & Prakrit

Department of <u>Sanskrit Dept</u> Name of the Article <u>Computer Systems</u>									
Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
			Rs.	P.					
5/3/12	6	2	835	6	Tapsan System Pvt Ltd. S-20 Nagod 363, Canal Market Karnal Invoice no S-980 Dt 2/3/12 2 nos HP 8200 desktop computer with selected spec's system config with case 17 O.S. MS-Win 7 Guarantee 3 years Invoice to Dr. S. Mishra no. to Dr. A. P. Mishra	8			
					one computer system write off page no 107 (HCL) purchase order no 2014 Bel				

RECEIVED

106

11/11/19

Chairperson
 Dept. of Sanskrit, Pali & Prakrit
 Kurukshetra University
 Kurukshetra

Chairman
 Dept. of Sanskrit, Pali & Prakrit
 Kurukshetra University
 Kurukshetra

107

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21706

KURUKSHETRA UNIVERSITY

Department of Music & Dance
 Name of the Article Moroccas (Beads)

Date	Opening Balance	Quantity Received	Price Rs. P.	Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
20/11/20	-	1	46 00	one to Chief warden Mangru & Co. New Delhi	-	1	<u>Rde</u>	
<i>Stick</i>								
<u>music & Dance Computer</u>								
20-3-2017		08	11507	Ingrom micro Audio AV-LTD Off-544 Sector Block B, (IT Park, Vihar Colony) 205 mang Vihar Colony mumbai		08	Core i5	Desk top Computer Dell
Inv No. 83-50		24-3-2017					CM 0147F6742618 B60EFM	
							CM 0147F6742618 860EKM	
							AC-34 Dell opti flex 5040	
							MT (i5, 4GB RAM) 500 GB HDD, 19.5 inch (Self)	
							Core i5 Dell opti flex 5040 mt	
							3 years warranty.	
24-3-2017		4		AV Alacus International	4		No. 241609321709	
21-3-2017		4		AV-LTD Off-544 Sector Block B, (IT Park, Vihar Colony) 205 mang Vihar Colony mumbai	4		241609321709 241609321709 241609321709	
							2-18/17	
							one agent warranty	
							24-3-2017 to 23-3-20	

KURUKSHETRA UNIVERSITY

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Department of MUSIC AND DANCE
 Name of the Article DELL LAPTOP ISR 3/320/15/WIN 7

Date	Opening Balance	Quantity Received	Price Rs. P	Received from	Quantity Issued	Balance after case transaction	Signature	Remarks
				Issued to				
28/07/11	01	01	34500	M/s Computer Shoppe, Near Old Bus Stand Red Road, KKR Warranty for one year w.e. 12.7.11	-	02	Chairperson Dept. of Music & Dance Kurukshetra University Kurukshetra	Invoice No 1308 dated 28/7/11. Issued to Prof. Sankar Prasad 28/7/11
5/7/14	02	01	35890	Received from ITCCL KUII make: LENOVO PC Laptop - 1m. Battery 1m. AC Adapter - 1m HK dtor 1m. Keyboard Power cord in Manual 20/7/2014	-	03	h	Issued to Dr. Anshu Shekhar A.P. on 18.7.14 Anshu Shekhar 18/7/14
PRINTER								
28/7/11	02	01	5460	M/s Computer Shoppe, Near Old Bus Stand Red Road, KKR Warranty for one year w.e. 24.7.11	-	03	Chairperson Dept. of Music & Dance Kurukshetra University Kurukshetra	Invoice No 1308 dated 28/7/11. P.M. 70
14/7/16	03	03		from Director, ITCCL.	-	06		
8/5/14				CPU - 9599F2, 9530F → 9599F2, 9530F2, 9530F2, 9530F2 LED, CM-0147FG-74916-68N-ITMU do - 68M-2H2U do - 68M-1HCU Done ITCCL				
15/7/17	02			DR. HANUJESH GATE NO - 861/01 F2 GATE NO - 761/01 F2			Issued to Hanu Jesh 15/7/17	SC

Department of Fine Arts

119

1915-200 Regs - 29-11-90 - K.U.P.

Kurukshetra University, Kurukshetra

Name of the Article..... COMPUTER (Three years warranty)

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
			Rs	P					
99	NIL	1	47000	00	<p>Computer PCS G350 P.I.N PENTIUM II CPU @ 350 MHz/32 MB SD RAM 1.44 MB FDD/4.3 GB UDMA/HDD/32X CD-ROM/104 KBD/MOUSE + PAD/PS 1P 2 USB PORTS/STANDARD CABINET With SMPS/LOGITECH FIRSH MOUSE GOODPE</p> <p style="text-align: center;"><u>PURCHASE FROM</u> PCS Industries Limited, 100-101 Sect- 34- A <u>Changargah</u> vide INVOICE No SIL/99/4276 Dt 31-3-99</p> <p>Issued to Laboratory Incharge, of the Dept of Fine Arts, Kuruk</p>	1		<p>(Three year warranty) Seen</p> <p><i>[Signature]</i> Chairman, Department of Fine Arts K. U Kurukshetra.</p> <p style="text-align: center;"><u>INCHARGE</u> Dr. Ranvijay (Tech) Pawan Kumar Incharge</p>	
5 1		1	91500	00	<p>MIS C-S Communicator KKR Biled No. 485 Dt. 21/2/05</p> <p>18 Gh 2 Power G15 256 MB DDR SDRAM 20 GB SATA 7200 RPM Super Drive 17" WIDE TFT Screen</p> <p><u>Apple Key Board/Apple</u></p>	2		<p><i>[Signature]</i></p> <p style="text-align: right;">9/0 10/21/90</p>	

Kurukshetra University, Kurukshetra

Name of the Article... Computer / UPS

Date	Opening Balance	Quantity Received	Price Rs. P.	Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
8-11-06	Nil	18	50000/-	HCL INFOSYSTEMS L.T.D. Plot No. 1, 2, 3 P.B. Sector 5 H.S. Pant Nagar, Udhham Singh Nagar, Udhham Chal. Bill No. 775 Date 8. 11. 06 issue to Parag Kumar. 15	15		<i>[Signature]</i>	25-11-
				12 computers handed over to Mr. Anand Jaiswal, 16/09/11			<i>[Signature]</i>	
				12 Computers taken over 16-9-11			<i>[Signature]</i>	
13-2-07	Nil	15	27000/-	HCL INFOSYSTEMS L.T.D. 23 Bagan Villanary DLF Date - 13-2-07 bill No 60800331 issue to Parag Kumar. 15	15		<i>[Signature]</i>	09/01/11
				14 computers Handed over to Mr. Parag Kumar and one computer was stolen, case registered 14 computers taken over Parag Kumar to Parag Kumar 9/1/11			<i>[Signature]</i>	
				13 UPS handed over to Mr. Anand Jaiswal. 16/09/11			<i>[Signature]</i>	
				13 UPS taken over. 16-9-11			<i>[Signature]</i>	
				15 U.P.S. taken over to Parag Kumar 09/01/09			<i>[Signature]</i>	

Chairman,
Department of Fine Arts
KURUKSHETRA

Chairman,
Department of Fine Arts
KURUKSHETRA

Kurukshetra University, Kurukshetra

Name of the Article... Computer (HCL) III
Stool Warden, 24"

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
			Rs.	P.					
29/5/2000	-	2			Univ. Store Stool Warden	2			physical verification Carried out on 16/10/19 by the committee
22/2/02	-	8 @ 59/000			M/S Horizon Systems Communications Pvt Ltd - SCF 1st floor Sec. H-3 Karnal	8			Chairman, Department of Fin Kurukshetra Univ KURUKSHETRA-1
					Bill no - 9512 dt - 9-5-2001 Payment throo DD No - 979403 BH. 7 RS - 4,72,000/- Dt. 2/4/2001 one yr warranty				Department of Fine Arts KURUKSHETRA.
		8 @ 2000			VPS @ 2000/-				

Kurukshetra University, Kurukshetra

Name of the Article..... Laptop Notebook

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
			Rs.	P.					
14/3/07	nil				<u>M.C.L. Inforsystem</u> <u>L.T.O, BILC</u> <u>No:- 71861</u>				

~~54900/-~~

CODE	DESCRIPTION AND SPECIFICATION OF G
AIJ14702	INFINITI POWERLITE 9100 TR S.No. 3073A1368441
OC000759	CARRY CASE FOR NOTEBOOK TARGUS BLACK
EC000441	ETRUST ANTIVIRUS PRELOADED W/CD & LIC
EB000073	KIT PRELOADED WIN XP PROF W/RECOVERY CD
BB000329	60GB 5400RPM SATA/150 NOTEBOOK HDD
IC000593	512MB DDRII PC2-4200 SO-DIMM
IB001051	KIT MINI-PCIE WL INTEL 3945ABO CARD
IB001081	INTERNAL BLUETOOTH MODULE FOR TAURUS NB
GA000985	NB-TAURUS 9450M 14 BB NO LCD W/O PR/ODD
ID000627	CPU IC2D-M 15600 1.83GHz 667M 2M 46EXVDM
BC000247	COMBO DRIVE FOR NB-TAURUS
BK002053	512MB PEN DRIVE USB

P.C.
196

WARRANTY: 36m Standard In-Ci
381 21
45 24

Installation charges/Service Tax
CESS

~~2/3/07~~ nil
~~5/3/07~~

~~Rs. = 130489/-~~
~~Bil CC 001 -~~

~~M=3/3382/2/3/07 = 5932/-~~

~~M=3/3395/5/3/07 = 71177/-~~

Dr. Manoj Kumar
Director to H.O.
Retired

[Signature]

[Signature]
Chairman

Dept. of Accounts
KUSL

File No. 129

135
KURUKSHETRA UNIVERSITY
Department of A.I.H., Cul. & Arch.
Name of the Article: LaPelle

KURUKSHETRA UNIVERSITY
Department of _____
Name of the Article _____

Date	Opening Balance	Quantity Received	Price Rs. P.	Received from		Quantity Issued	Balance after each transaction	Signature	Remarks
				Issued to	Issued to				
25-11-2017	-	-	-	One laptop received from Dr. S.K. Dasgupta 112 laptop computer Rs. 1,00,000/- approx. (with invoice)		-	01		
26-11-2017	-	-	-	One laptop which was received from Dr. S.K. Dasgupta is issued to Dr. Anil Kumar Ghosh and his 112 laptop computer		1	Nil		

[Signature]
 Chairman
 Dept. of Archaeology
 Culture & Archaeology
 K.U. Kurukshetra

Kurukshetra University, Kurukshetra

Name of the: Dell Optiplex 5060 Intel Core i5, 8th Gen

Date	Opening Balance	Quantity Received	Particulars	Computer Desktop		Signature	Remarks
				Received from	Issued to		
26-04-2019		-	Transferred to	02	08		
			Postany Department				Received
	7F3Y3W2		Page No. 12, Page No. 2				Received
	7F3V3W2		Stock Register (NO)				227
			F-5				19
26-04-2019		-	Issued to Peripherals				
	7F4S3W2		Office	01	07		Recd. 26/4/19
26-4-2019		-	Issued to Sh. Sant	01	06		
	(7F4T3W2)		Kumar Sharma, A-III class				Recd. 26/4/19
26-4-2019		-	Issued to	01	05		
	(7F4Q3W2)		Sh. Gunchar Singh, Examination Cell				Recd. 26/4/19

Principal
Kurukshetra University, Kurukshetra


Principal
Kurukshetra University, Kurukshetra

Principal
Kurukshetra University, Kurukshetra

KURUKSHETRA UNIVERSITY REGISTER 18
Kurukshetra University, Kurukshetra

(Established by the State Legislature Act XIII of 1956)
 of the Article Dell Optiplex 5060 Intel Core i5 8th Generation

Computer Desktop

Date	Opening Balance	Quantity Received	Price		Received from / Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
			Rs.	P.					
14-2019	-	10	-	-	Received from	-	10		
	7F4Z	3W2			Office, Page No.				
	7FSX	3W2			(168)				
	7F3X	3W2			Office Stock Register				
	7FSZ	3W2			(M.C.)				
	7F4R	3W2			for Computations				
	7FSW	3W2							
	7F4Y	3W2							
	7FSV	3W2							
	7F4X	3W2							
	7FSY	3W2							

Department of Botany **KURUKSHETRA UNIVERSITY**

Department of Botany
 Name of the Article Computer HCL

Date	Opening Balance	Quantity Received	Price	Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Folio No
31-10-08		10	321,998	17 m/s. HCL In for system Ltd. wt. III Puducherry		10	By Divya WARRANTY 36M	64780

- AI100926 INFINITI PRO BL 1240
- BA000922 1.44MB MINI FLOPPY DRIVE w/BLACK BEZEL
- EJ001500 HCL MAX VALUE RESTORATION (V.2.50)
- OC000732 DUST COVER SET FOR AMITY/PASSION/2 CHASIS
- OC000674 DNC FOR MOUSE WITH HCL LOGO-TRANSLUCENT
- OC000696 DUST COVER FOR 17 INCH LCD MONITOR
- BF000030 HCL 18UTX WHEEL OPT USB MOUSE BLK&SL
- BE000212 HCL 107 KEYS MEMBRANE POW KBD - BLK
- EC000441 ETRUST ANTIVIRUS PRELOADED W/CD & LIC
- EB000073 KIT PRELOADED WIN XP PROF W/RECOVERY CD
- IC000620 512MB DDR1M7 PCJ-5300 UNBUFF NON ECC-B
- ID000574 CPU IGD E460 2.40GHz 166MM 4M L4EVDN
- BD000365 160GB 7200RPM SATA/300 HDD 5MB BUF 5.25"
- BC000330 2X DVD WRITER - BLACK
- IA001129 MOTHERBOARD
- BO00092A 4XCM(17IN). LCD MON W/O BPC & TCO BLK&SLR

23/208	10	3	99600	m/s. H.C.L. Infor system Ltd Puducherry	13	By Divya 64780		
--------	----	---	-------	---	----	-------------------	--	--

- AI100926 INFINITI PRO BL 1240
- BA000922 1.44MB MINI FLOPPY DRIVE w/BLACK BEZEL
- EJ001500 HCL MAX VALUE RESTORATION (V.2.50)
- OC000732 DUST COVER SET FOR AMITY/PASSION/2 CHASIS
- OC000674 DNC FOR MOUSE WITH HCL LOGO-TRANSLUCENT
- OC000696 DUST COVER FOR 17 INCH LCD MONITOR
- BF000030 HCL 18UTX WHEEL OPT USB MOUSE BLK&SL
- BE000212 HCL 107 KEYS MEMBRANE POW KBD - BLK
- EC000441 ETRUST ANTIVIRUS PRELOADED W/CD & LIC
- EB000073 KIT PRELOADED WIN XP PROF W/RECOVERY CD
- IC000620 512MB DDR1M7 PCJ-5300 UNBUFF NON ECC-B
- ID000574 CPU IGD E460 2.40GHz 166MM 4M L4EVDN
- BD000365 160GB 7200RPM SATA/300 HDD 5MB BUF 5.25"
- BC000330 2X DVD WRITER - BLACK
- IA001129 MOTHERBOARD

16000322 A 13 CMO HCL LCD MON W/O SPK & TCO BLK&SLR

Ten compute HCL Purchase on dt. 31-1-08
 written off vide VC order 14-12-21-10
 and Balanc 13 - 10 - 3

Warranty 36 M standard price
 Received
 Dharam Singh
 Chairman
 Department of Botany
 Kurukshetra University
 7-6-022

Mek. 13/12/21

Department of Botany, *अभ्य*

Name of the Article *P.C.S. Computer*

Date	Opening Balance	Quantity Received	Price	Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Folio No	Remarks
31-3-99		1	47000-00	P.C.S. (350 CHC.)	1				
		1	4478	Multi Media Kit	1				
		2	5400-00	0.5 KVA C.V.T.	2				
		1	3613	Windows 98 with CD Media.	1				
			60511-00						
			One Set						
<p>one P.C.S computer purchased on dated 31-03-099 written of vide voucher 14-12-021, and Balance ₹-1</p>									
					1-1	NIL			

By *Bilwa Singh*
 4292 dated
 31/3/99
Shri. Phoran Singh
 (Received Phoran Singh)

Chairman
 Department of Botany
 Kurukshetra University
 KURUKSHETRA-136119

7/6/22

Unit 7

224

KURUKSHETRA UNIVERSITY

47142 + UPS

Department of Botany

Name of the Article Computer

Date	Opening Balance	Quantity Received	Price	Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Folio No	Remarks
31/3/04		1	3151.00	M/S. H... Chandigarh	1		BK		
		1	225.81		1				
Sales Tax			256.20						
47.		3	7881.00	M.P.S.	3		BK	2004/SP/4	
		1	10329.00	HPLJ1010 Printer	1		BK	CH-3/12	
H. Com. Commission charge						6			
47			728.00			2			
			<u>5556.20</u>						
				Printer					
				UPS					
<p>Three UPS Purchased on Dt. 31-3-04 / one Printer HPLJ1010 Purchased on Dt. 31-3-04 written off vide V. order 14/12/02 and Achi Balance 2 Computer Bal = 2</p>									
<p>UPS 3-3 - Nil Printer 1-1 - Nil</p>									
<p>Total = 6 100 received Meharaj 13/3/23</p>									
<p>Chairman Department of Botany Kurukshetra University KURUKSHETRA-136119 7/6/22</p>									

Department of Botany
 Name of the Article Computer H.C.L.

Date	Opening Balance	Quantity Received	Price	Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Folio No	Remarks
18-3-06		6	7,692/-	H.C.L. Impo. H.C.L. Punjab		6	B. Singh		
		5	4066/-	Printer Konica Minolta		5	B. Singh		
14-10-06		2	17000/-	Canon Printer 1210 Model (No. M317A003(AA) M317 M321A004(AA))		7	B. Singh		one year warranty extra date 12-10-06
20-12-10		6	1,91,400/- + Vate = 2,00,940/-	H.C.L. Make		11	B. Singh		warranty for three year up to 20/12/2010 to 19/12/13
20-9-12		5	1,51,612/-	Abacus International Kanpur		16	B. Singh		warranty 3 years
Six Computer Purchase Dt. 18-3-06 Five Printer Purchase Dt. 18-3-06 Two Canon Printer 1210 Purchase Dt. 14-10-06 Five Computer H.C.L. Purchase Dt. 20-12-10 Write off vide VC order dt. 14-12-21 and B.C. - Printer - 7-7 - Printer computer 16-11 - Computer									
					7 NIL		Chairman Department of Botany Kurukshetra University Kurukshetra - 136119		

Mohini 13/12/22

Chairman
 Department of Botany
 Kurukshetra University
 Kurukshetra - 136119

Received
 Dharam Singh
 16/11/22
 Received
 Dharam Singh

KURUKSHETRA UNIVERSITY

114—A.R. Genl.—16 Registers—22-7-65—K.U. Press, Kurukshetra.

Department of... Botany Department 169
 Name of the Article... Mat. case 2 DVD N. No. D.S. H.P. Desktop

Date	Opening Balance	Quantity Received	Price	Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Folio No.	Remarks
3/4/12	12	12	4,32,692/- 17307-60 4,50,000/-	<u>H.P. 18-5-11775 (computer)</u> <u>Start of comp. M. V. L. H. P. 18-5-11775</u> <u>Chavetigat</u> <u>Gift to - 30-12-09-10</u> <u>152</u> <u>dr. 3-11-09</u> <u>with 5 gear warranty</u>	12	NIL	<u>(12) Received</u> <u>Sharam Singh</u>		
									<u>C/O to Page No. 5</u> <u>New VC Registers vol-9</u>
									<u>12 computer purchased on dt. 30.04/09</u> <u>written off vide VC order 14/12/21</u> <u>and Balance 12 NIL</u>
									<u>Chairman</u> <u>Department of Botany,</u> <u>Kurukshetra University</u> <u>KURUKSHETRA-136119</u> <u>7/15/22</u>

A.R. (Gen.)

पुराने 12 compute पुराने BF STP No-469 का
 written off - 14/12/21 करि
 पुराने Balance - NIL
 Val - ₹ 4685124

STOCK REGISTER

4 Kurukshetra University, Kurukshetra

Name of the Article: DESKTOP PC HP (computer)

HP 5406: UMTS & SDWn 1a
 MS20 with 0001W1927 & W86
 CN/4430P518

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
			Rs.	P.					
4-2-20	12 Pcs				BF From Page No. 469 Register NC Vol. No. 1		12-12-21		sh
					10 Desktop PCHP from ob-Register Page No. 469		14/12/21		
					21 written off - करि 14/12/21		12-12-21		
4-2-20	1 Pcs	1 Pcs	5660	00	M/S Paramount IT Services, Sec. - 22, Chanotigarth, Bille No. GST/19-20/17969-95 Dated 25-1-2020		14/12/21		used Abstract only 4-2-20
					Attend in Chairman room one year warranty				
25/3-22	1 Pcs	1 Pcs	44089	00	M/S ACS INFOTECH		14/12/21		
					Formerly known as				
					advance computer				
					Services, Plot No-65 Near, Selfrom Hotel Pipli Road, I.K.R. Bille/oh. 629				(2) Mohan Lal 16/3/22
					24-03-22				
					Dr. N.S				

TAX INVOICE

PARAMOUNT IT SERVICES
 13-14, 2ND FLOOR
 SER NO. 3 & 5,
 JR 22 C, CHANDIGARH,
 N/UIN: 04AAIFP8750A1ZG
 Name: Chandigarh-Coffee : 04
 Mob: 0172-4780477, +91-92163-16473, +91-92163-16457
 Fax: 0172-4780477
 Mail: paramountitserviceschd@hotmail.com
 Consignee

The Chairperson- Deptt Of Botany
 The Director IT Cell Kurukshetra University
 Kurukshetra, Haryana,
 KURUKSHETRA, HARYANA-136119, India, Mr.
 Dharmvir- 9812384781
 GSTIN/UIN : 06AAAJK1297P1ZP
 State Name : Haryana, Code : 06

The Director IT Cell Kurukshetra University Kurukshetra
 The Director IT Cell Kurukshetra University
 Kurukshetra, Haryana,
 KURUKSHETRA, HARYANA-136119, India, Yogesh
 Kumar
 Designation: SO clerk
 GSTIN/UIN : 06AAAJK1297P1ZP
 State Name : Haryana, Code : 06

Invoice No. GST/19-20/1795	Dated 25-Jan-2020
Delivery Note	Mode/Terms of Pay NETT
Supplier's Ref.	Other Reference(s) GEM ORDER
Buyer's Order No. GEMC-511687721332272	Dated 9-Jan-2020
Despatch Document No.	Delivery Note Date
Despatched through XPRESS LOGISTICS	Destination KURUKSHETRA
Terms of Delivery	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
Printer HP LaserJet Pro MFP M128nw CNBKMCT64R <i>SIP-5</i>	8443	18%	1 pcs	17,794.92	17,794.92
IGST Round Off					3,203.09
Total					1 pcs
Amount Chargeable (in words)					₹ 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.

INR Twenty Thousand Nine Hundred Ninety Eight Only

Taxable Value	Rate	Integrated Tax Amount	Total Tax Amount
17,794.92	18%	3,203.09	3,203.09
Total:		3,203.09	3,203.09

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

Company's PAN: **AAIFP8750A**

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**
 A/c No: **62004881812**
 Branch & IFSC Code: **SECTOR 34A & SBIN0050752**

Customer's Seal and Signature: _____

Prepared by: _____
 Verified by: *[Signature]*
 Partner



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 : 06AAAJK1297P1ZP

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				
04/35		1 Pcs			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 Psychology

Name of the Article		Department of Psychology		Annexure - XI		5/21/2013			
Date	Opening Balance	Quantity Received	Price	Received from	Quantity Issued	Balance after each transaction	Signature	Remarks	
			Rs. P.	Issued to					
8/3/11	1*	2	92400	1 poly. transformer from old Regm Computer Shopper Mezzol Bns satand Red Road RRR Bill No 12599 dt 31/12/11 Disc N Fall out 2 PIN-XYZ456789 Disc N Fall out 2 PIN-XYZ456789 one year warranty upto 16/3/2012		3			46200/- S/No
4/2/13	3	3	46200	Agmatel India Pvt. Ltd. E-366, II Floor, Nisarga Vihar, Vikas Marg, Delhi Phone: 22016556, 777 Model: dell latitude E5430 CS No. 1VV4BVI, GTV4BVI, GTV4QVI Laptop Warranty = 3 years. Billed: 30.1.13 Invoice No. DELT1213/15409 Starcode Doo RWSY Doo 3		6			Checked & Installed Chairman Department of K. U. KUMAR
20/12/13	6	1	457198	M/S Anup Chand Charan Lat. Jagadira Road Yamuna Nagar - 135001 Phone: 207232-2255511 Dell Laptop 1st Gen - i5, 3rd Generation 4GB Ram, 150 GB Hard Disc, 2GB Graphics Cased With Window 8 Original Service Tag No C720HY1 Invoice No: Acc1/0016 Dated: 19.12.2013	01	7			Hand over 24/1/17
				one Laptop written on a/c Register p. 76 Date 12-5-2011		06			

Chairman
Department of Psychology
K. U. KUMAR

Department of Political Science

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9366-100+400 Regs.-17-0-81-K.U.P.

Kurukshetra University, Kurukshetra

(01) Name of the Article: Dell Core i7, 8GB RAM, 500GB HD, DVD ROM, WIN 7 Prof. 17.5" Led, 3 year onsite warranty.

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
			Rs.	P.					
28/3/13		01	56,900/-		M/S Romy Computer Services, 3rd gate K.U.K. vide bill no. 361 Dated 28/3/13 with 3 year onsite warranty.	01		[Signature]	Dept. of Political Science Kurukshetra
(02) <u>DELL 18.5" LED</u>									
28/3/13		15	2700/-		M/S Romy Computer Services, 3rd gate K.U.K. Vide bill no. 361 Dated 28/3/13 with 3 year warranty.	15		[Signature]	Dept. of Political Science Kurukshetra
					Pol. Sci. 19/6/13 Handover			[Signature]	19/6/13 Takeover
					Chairman Dept. of Political Science Kurukshetra				
18/3/14	15	05	28,500/-		M/S Romy Computer Services, 3rd gate, vide bill no. 374 Dated 18/3/14 with 3 year warranty.	20		[Signature]	Dept. of Political Science Kurukshetra

Kurukshetra University, Kurukshetra

Name of the Article... Computer P-TV

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
			Rs.	P.					
17/12/10	05	1	379000		<p>Dr. P. V. ...</p> <p>3 of Dec. 2008 of ...</p> <p>1/2 Roly Computer Services</p> <p>Dept. of ...</p> <p>150-162 dated 17/12/10</p>			<p>CHAIRPERSON</p> <p>Dept. of Political Science</p> <p>K. U. Kurukshetra, 136119</p>	
					<p>Balance on dated 05/12/10</p> <p>19/6/17</p> <p>Handed over</p> <p>Chairman</p> <p>Dept. of Political Science</p> <p>Kurukshetra</p>				
					<p>(Five) 05 P-TV Computer (Complete) written off by the committee on 23/11/2016. In the order of V.C. at N.P.U. dt. 5/2/16</p>				

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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.					
21/3/13	8	7	27540		AV Abcaus International Pvt. Ltd., 65, Karan Commercial, Complex old mughal Canal Market Karan. Ballab 147 dt 14/3/13	15			Warranty Three years from date of installation dt 15-3-2013 to 14-3-2016
<p>Lenovo Desktop Computer Item Serial No. PG58521, PG58497, PG58665, PG58648, PG58860, PG58512, PG58619 Intel Core i5 Computer with Preloaded Windows 7 Professional Item No. 45, Page No. 3 of DGS & D RC Intel Core i5 2400@3.1Ghz, 6MB L3 Cache, Intel Q67 Chipset, 2GB DDR III RAM, 320GB HDD, 104 Keys Keyboard, Optical Mouse, DVD Writer, 6 USB Port, Mini Tower, Windows 7 Professional, 10/100/1000 Mbps LAN Integrated, Other Specifications as per DGS & D Item No. 45</p> <p>LENOVO 18.5" TFT Item Serial No. V3P3036, V3P3057, V3P3075, V3P3077, V3P3082, V3P3091, V3P3128</p>									
<p>Balance 15 on dated 15/3/13</p>									
6/5/16	I				one computer transfer office to Dept Library, English Dept, Kurukshetra Sandeep Kumar (Mr. Sandeep Kumar)				
<p>PAGE No 6P</p>									

Kurukshetra University, Kurukshetra

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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.					
17-11-16	10	10			from I.T. Cell Desktop Computer Dell with J.S with LED CPU		10	<i>[Signature]</i>	
					1) G87F9F2 ✓	LED			
					2 G77F9F2 ✓	CN-0147F6-74261			68N-0TJW ✓
					3 G4R99F2 ✓				68M-18MU ✓
					4 G65G9F2 ✓				68N-6U9U ✓
					5 G7CF9F2 ✓				68M-2M8U ✓
					6 G79D9F2 ✓				68M-2LRU ✓
					7 G72F9F2 ✓				68M-181U ✓
					8 G7C99F2 ✓				68M-2LMU ✓
					9 G7GB9F2 ✓				68M-2MCU ✓
					10 G7K89F2 ✓				68M-2MFU ✓ 68N-5CDU ✓

Checked
Depo.
Fund
196119

A.R. (Genl.)

STOCK REGISTER

3305-300x250A.U.P.

Kurukshetra University, Kurukshetra 193

Name of the Article... Computer Dell A-I. O All in one) 7470 (79700

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

Handwritten notes and receipts are pasted over the top portion of the stock register table.

Receipts include:

- Receipt for Dell A-I. O All in one) 7470 (79700
- Receipt for Dell A-I. O All in one) 7470 (79700
- Receipt for Dell A-I. O All in one) 7470 (79700

There are also some handwritten notes and signatures on these receipts.

21/05/20	10	-			Issued to Prof. Rakesh Kumar	01	09	<i>[Signature]</i>	Sr. No. H2MXJ23
21/05/20	09	-			Issued to Dr. Pardeep Kumar	01	08	<i>[Signature]</i>	Sr. No. G2MXJ23
08/06/20	08	-			Issued to Dr. Sanjay Tyagi	01	07	<i>[Signature]</i>	Sr. No. F2MXJ23
28/07/20	07	-			Issued to Dr. Kamal Garg	01	06	<i>[Signature]</i>	Sr. No. G2MXJ23
28/07/20	06	-			Issued to Chairman office	01	05	<i>[Signature]</i>	Sr. No. 10NXJ23

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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 Kait	01	04	[Signature]	2MX283
06/08/2020	04	-			Issued to Prof. Shuchita Ufrot	01	03	[Signature]	2MX283
06/08/2020	03	-			Issued to Dr. Monika Panyaj	01	02	[Signature]	2MX283
11/08/2020	02	-			Issued to Dr. Chandan Kant	01	01	[Signature]	Sr. No 20NX283
18/11/2020	01	-			Issued to Prof. R.K. Chauhan	01	NIL	[Signature]	18/11/20
27/06/22	-	01			Received back from Prof. R.K. Chauhan & issued to Dr. Ramesh Kait for lab 231 used	01	NIL	[Signature]	27/6/22

A.R. (Gen.)

STOCK REGISTER

TECSIP-III

196 Kurukshetra University, Kurukshetra

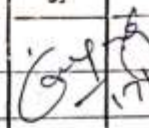

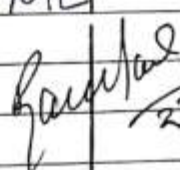
Name of the Article... Laptop (Dell Latitude 3410 Series 17-10510)

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	8,63,453/-		TECSIP-III KUL	NIL	10		TECSIP Stock Reg. Page No. 40
					Serial No D62T463, F62T463, 172T463, C62T463, 962T463, 272T463, 662T463, B62T463, 32T463, H62T463				1TB HDD Windows 10 Pro SSD 2GB RAM 3 year warranty. Bag
17/10/2020	10	-	-	-	Issued to Prof. Rajendra Nath	01	09		
17/10/2020	09	-	-	-	Issued to Dr. Pardeep Kumar	01	08		
17/10/2020	08	-	-	-	Issued to Dr. Sanjay Tyagi	01	07		
17/10/2020	07	-	-	-	Issued to Prof. Shuchita Upadhyay	01	06		
17/10/2020	06	-	-	-	Issued to Prof. Rakesh Kumar	01	05		
17/10/2020	05	-	-	-	Issued to Monika	01	04		

Kurukshetra University, Kurukshetra

Name of the Article.....

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Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
			Rs.	P.					
17/11/20	04	-			Issued to Dr. Kanwal Garg	01	03		17/11/20
18/11/20	03	-			Issued to Prof. R.K. Chauhan	01	02		18/11/20
19/11/20	02	-			Issued to Dr. Chander Kant	01	01	-	19/11/20
19/11/20	01	-			Issued to Dr. Ramesh Kant	01	NIL	-	19/11/20
27/06/22		01			Received back from Prof. R.K. Chauhan & issued to Dr Ramesh Kant for lab 231 use	01	NIL		27/6/22

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KURUKSHETRA UNIVERSITY

Department of..... Computer Campaign (P.V.) 306

Name of the Article.....

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
			Rs.	P.					
6/3/06	-	1	3000		M/S Big Byte Computers Dunge market Ludhiana	1			Bill no. 661 6/3/06 (Language 1730 IL) P.V. 306 G.H.Z S.S.6 mother fund
2/3/07		3	10400		M/S HCL Infosystems Ltd., Plot no. 9, 207822 Sector-5 S.I.E. Panch Nagar Ludhiana Ludhiana	4			Bill No. 1743-2 30-12-2006 (G.V. no. 5) CO 66A 4024657 CO 60A 4024660 CO 66A 4024661
					Issued to Dr. Patel	1			<p>Chairman Dept. of Foreign Languages K.U. KURUKSHETRA</p> <p>Physically verified upto 30/1/07</p> <p>Chairman Dept. of Foreign Languages KURUKSHETRA-136119</p> <p>Deadly thing</p> <p>F.O. Non in</p> <p>Senior Teacher (Faculty)</p>
					Issued to Dr. Debby	1			
					Issued to Mr. Madhukar	1			
					in office	1			

Institute of Pharmaceutical Sciences

Kurukshetra University, Kurukshetra
(Established by the State Legislature Act XII of 1956)


1847-2 Reg. (590) Page-1-K.A.I.P

Non-Consumable Stock Register
Institute of Pharmaceutical Sciences

Name of the Article Computer, HCL Infiniti Pro AL1200 14114 15" Color LCD TFT monitor to Compaq Drive (CCD) 61 30

Date	Opening Balance	Quantity Received	Price		Received from	Quantity Issued	Balance after each transaction	Signature	Incident No.	Remark
			Rs.	P.						
20/06/06		15 PC	565890-	00	HCL Infiniti Pro AL1200 14114 15" Color LCD TFT monitor to Compaq Drive (CCD)		15 PC			Director of Pharmacy Sciences K.U. Kurukshetra-136119
			@37726/each		107/5627 Sedasat Villenar Commune, Pondicherry Dist No - 605004 +18/2/06					28
			SN No @ B053A1239861		(1) C053A1256890					
			(2) 865		(2) 891					
			(3) 867		(3) 892					
			(4) 877		(4) 893					
			(5) 881		(5) C053A1256893					
	Brought Forward from Old Register No.		(6) C053A1242132		(6) C053A1256893					
			(7) B2063A1054201		(7) 893					
			(8) C053A1256888		(8) 907					
24/06/06					TOTAL = (15) S.T.C. Cab 211 B053A1239861	1 PC	21/5			
24/06/06					Transfer from All Teacher & faculty Room 2 office in Computer Lab					
					SN No (1) C053A1256857	4 PC	53/2			
					(2) 893	4 PC				
					(3) 888					
					(4) 892					
					SN No (1) B053A1239867	5 PC	53/3			
					(2) C053A1256907	5 PC				
					(3) 891					
					(4) B2063A1054201					
					(5) C053A1256890	4 PC	53/4			
					SN No - B053A1239865	4 PC				
					C053A1256893					
					C053A1242132					
					B053A1239861					
					SN No B053A1239877	1 PC	35/38			
					Animal House					

Budget 160/89
Sheet 62

Budget Provision	Brought forward from Prepage	Rs.	P.
Running balance 1385803			
Amount billed 73630		73630	
Balance 1312173			
Head of Dept. 23.11.23 Branch officer Director Public Relations K.U. Kurukshetra 22/11/23	INTERNAL AUDITED AND PASSED FOR, ₹ 73,630/- Seventy Three Thousand Six Hundred Thirty only Clerk [Signature] Asstt. [Signature] Supdt. [Signature] 22/11/23 22/11/23 22/11/23 Budget Head 1011.001 IT Infrastructure 2022-23	73630 73630	Total Rs. (in words) Seventy Three thousand Six hundred thirty only

Transfer Entry
Original/Duplicate
S. no. 1
S. no. 2

I certify that expenditure charged in the bill could not, with due regard to interests of the Kurukshetra University be avoided.

I have satisfied myself that the charges supported by vouchers entered in this bill have been really paid with the exceptions noted below, which exceed the balance of the payment advance and will be paid on receipt of money drawn on this bill.

Name..... Director
Office..... Public Relations
K.U. Kurukshetra
22.11.23

Pay Rs.

Clerk/Assistant

Supdt. (Accounts)

From pre page:

clat

Reply given at NP-9 & 10 ante with reference to the observations of the Finance Officer & Accounts Branch, may kindly be perused.

In view of above, the office submission at 'P' at NP-8 ante, may kindly be placed before the Registrar for consideration and orders, please.

Accounts Branch (A)
Dr. No. 3917
Dated. 17/3/23

SA-II

Mulder
A-B 17/3/23

A with Ranu
17-03-23

PAID
74320
PAID
22/4/23

P.O. OFFICE
Dist. No. 842
Date 20/3/23
K.A. (KARNATAKA)

Sr. coord. (A-1)

Urquib
17/3/23

8/17/23

F/O.

Mul
17/3/23

Registrar

Suresh
20/3/23

8/20/23

FO.
Mul
17/3/23
Sr. Coordinator (A-1-I)

SA-II
Ur
20/3/23

20/3/23

Director
Public Relations

From pre page:

The note of the Director, Public Relations at NP-2 ante for purchase of one laptop as per specifications at NP-1 ante involving estimated amount of Rs.75,000/- out of the budget head "1011.001 IT Infrastructure Development 2022-23", further reply given at NP-3&4 ante with reference to the observations of the Accounts Branch, may kindly be perused.

In view of above, the request of the Director, Public Relations at 'X' at NP-2 ante for purchase of one laptop as per specifications at NP-1 ante recommended by Head, IT Cell, involving estimated amount of Rs.75,000/-, may be placed before the Hon'ble Vice-Chancellor for consideration and orders. If the above meets approval, the expenditure on this account will be met out of the Budget Head "1011.001 IT Infrastructure Development 2022-23", please.

6745/157112
3917
14/11/22

F.O. OFFICE
Diary No. 4708
Date 15/11/22

6578-C
15-11-22

Anil Kumar
14/11/22

Sr. Comm. (Accounts)

15/11/22

F.O.
Registrar

USR
14/11/22

H.K. Saengra
15/11/22

Surend
15/11/22

Vc.

P
16/11/22

Regd.

Surend
16/11/22

17/11/22

F.O.

Sr. Comm. (Accounts)
S.A.I

USR
17/11/22

Director,
Public Relations

Sub: Approval for purchase of one laptop.

As per detailed specification given at NP-1 regarding purchase of New Laptop for O/o Director, Public Relation, competent authority may allow to affect this purchase through a local purchase committee. The member of the committee purposed for the procurement of laptop as under:

1. Director, IT Cell
2. Head, Computer Centre/nominee
3. Director, Public Relations
4. Finance Office/nominee

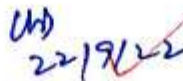
You are requested to approve the following:

1. Approve the above committee to get the procurement done.
2. Allow the committee to visit the local market to collect the quotations.
3. Allow the undersigned to place the purchase order on the lowest quotation basis.
4. Intimate and allow the budget head from which the payment will made for the purchase of laptop, the approx. cost of laptop is Rs. 75000/-.


22-9-22
Director, Public Relations

Finance Officer


SA-II


22/9/22

No: DPR/22/ 8755
Dated: 13.09.2022

Sub: For Issue of a New Laptop.

Sir,

It is submitted that the laptop which was earlier available in the Public Relations Department was outdated in terms of very old configuration and speed. It was deposited to the Computer Center. As the office of DPR performs a number of important and urgent work day to day basis, it urgently requires a laptop of latest configuration with 14 inch screen, i5, 12 Generation, 16 GB RAM, 512 SSD and windows 11 & office 2021.

You are requested to kindly buy a laptop from budget Head 1011.001 IT Infrastructure Development 2022-23.

[Signature]
13/9/2022
Director Public Relations

Head IT Cell

Detailed specifications may be added. Also a Competent Committee may be constituted for the purchase.
[Signature] 15/9

DPR

- Detailed Specifications as under:
- 1. i5, 12 Generation, 1
 - 2. 16 GB RAM
 - 3. 512 SSD and windows 11 & Office 2021
 - 4. 14 Inch screen

8761
16/9/22

Need, IT/Cell

[Signature]
16/9/22

Recommended & may be purchased on quotation/GPO
[Signature] 20/9

DPR *[Signature]* 22.9.22

DPR/3341
15/09/22



ACS INFOTECH

☎: 97298-96060
✉: 98175-22473

(Formerly known as Advance Computer Services)
Plot No. 65, Opp Chatha Complex, Pipli Road, Sec-7 Kurukshetra-136118
Email : sales@adsinfo.com, adcskr@gmail.com
Website: adcsinfo.com

WARRANTY NOTE

Customer name

DIRECTOR PUBLIC RELATIONS
KURUKSHETRA UNIVERSITY
Kurukshetra

Product name

LAPTOP

Brand Name

HP

Product Model No.

DV 2014

SERIAL NO

SCD242HCT5

Date Of Installation

24-01-2023

Warranty Start

24-01-2023

Warranty Expire

23-01-2024



Engineer Signature

Customer Signature

Director
Public Relations
K.U. Kurukshetra



ACS INFOTECH

☎: 97298-96060
✉: 98175-22473

(Formerly known as Advance Computer Services)
Plot No. 65, Opp Chatha Complex, Pipli Road, Sec-7 Kurukshetra-136118
Email : sales@adsinfo.com, adcskkr@gmail.com
Website: adcsinfo.com

INSTALLATION NOTE

Customer name	DIRECTOR PUBLIC RELATIONS
Product name	LAPTOP
Brand Name	HP
Product Model No.	DV 2014
SERIAL NO	5CD242HCT5
Date Of Installation	24-01-2023
Warranty Start	24-01-2023
Warranty Expire	23-01-2024



Engineer Signature

Customer Signature
Director
Public Relations
K.L.Kuryal

e-Way Bill



E-Way Bill No:	3915 5209 4871
E-Way Bill Date:	24/01/2023 10:52 AM
Generated By:	06BZL PS098 9K1ZJ - ACS INFOTECH
Valid From:	24/01/2023 10:52 AM [12Kms]
Valid Until:	25/01/2023

Part - A

GSTIN of Supplier	06BZLPS0989K1ZJ,ACS INFOTECH
Place of Dispatch	Kurukshetra,HARYANA-136118
GSTIN of Recipient	06AAA JK129 7P1ZP ,KURUKSHETRA UNIVERSITY
Place of Delivery	KURUKSHETRA UNIVERSITY,HARYANA-136119
Document No.	2022-23/1169
Document Date	24/01/2023
Transaction Type:	Regular
Value of Goods	74900
HSN Code	8471 - HP
Reason for Transportation:	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	HR08S6B17	Kurukshetra	24/01/2023 10:52 AM	06BZLPS0989K1ZJ	-	-



TAX INVOICE
ACS INFOTECH

Original Copy

(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,adcskk@gmail.com

www.adcsinfo.com

Party Details :
DIRECTOR PUBLIC RELATIONS
KUK

Invoice No. : 2022-23/1169
Dated : 24-01-2023
Place of Supply : Haryana (06)
Reverse Charge : N

Party Mobile No :
Party State : Haryana (06)
GSTIN / UIN : 06AAAJK1297P1ZP

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	LAPTOP HP DV 2014 / 14" Screen 15/12TH/16GB/512GB/W11/OFFICE S/N 5CD242HCT5 WARRANTY 1 YEAR FROM OEM	8471	1.00	Pcs.	63,474.58	9.00 %	5,712.71	9.00 %	5,712.71	74,900.00
Grand Total			1.00	Pcs.						₹ 74,900.00

Certified that the item purchased on lowest quotation basis & installed working & satisfactory. Post verified and passed for Rs. 74900/- Warranty one year.

PAID
22.1.23
Director
Public Relations
K.U. Kurukshetra

HSN Code	Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
8471	18%	63,474.58	5,712.71	5,712.71	11,425.42

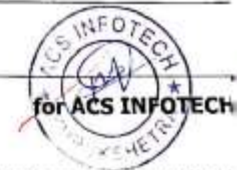
Rupees Seventy Four Thousand Nine Hundred Only

Bank Details : Account No. 3287008700005600 , IFSC :- PUNB0328700(PNB Ratgal Kurukshetra)
Account No. 65249774274 , IFSC SBIN0031908(Br. Name SBI Pipli Road Kurukshetra)

Terms & Conditions

- E.& O.E.
1. Warranty Will be given by company not by us.
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to 'Kurukshetra' Jurisdiction only.
 4. No Warranty on burin and physical damage.

Receiver's Signature :
[Signature]
Director
Public Relations
K.U. Kurukshetra



Gurpreet Singh(Authorised Signatory)

Kurukshetra University, Kurukshetra

Name of the Article Computer system

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued to	Balance after each transaction	Signature	Remarks
			Rx	P.					
13-2-98	-	01	22000/-		M/S HARTON Chg Bill No. USM/2004/243 dt. 30-7-97	-	01		(Installed in the small room inside the office of the Chairman during his term)
					Configuration → - 256 K.B. Cache - 16 MB RAM - 1.2 MB FDD - 1.44 MB HDD - 1.2 GB HDD (PCI-IDE) - VGA Mono Monitor with 1 MB V RAM - 2 S.P. Faxes Logitech First Mouse (Computer Box)				
20-3-98		01	07240765/-		P II 2.4 GHz 256 MB DRAM WITH Monitor, CD Writer and Amplified Speakers + mike		.11		
					357885/- less (-) 52801/- Nett. 352605/-				
					M/S HARTON Chg. No. Harton/JP/MSG/2004/SPL/BS dated 31-3-04.				
22-3-2006	11	04	Rs 30458/-		Horizon System & Comp. (P) LTD SCO-157 Sector-13 Main Market Unbrn Estate Karnaol Bill No. 4939 Dated 22-3-2006	-	15		

Kurukshetra University, Kurukshetra

Name of the Article..... <u>Computer System</u>								
Date	Opening Balance	Quantity Received	Prior Rs. P.	Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
23/3/07	15	1	2465000	HCL Systems Ltd. Utranchal, Chandigarh Bill No. 000001924#526 Computer P-12	1	15	[Signature]	Warranty Period - 3 years
				Code Description of Goods				Qty.
				SB000073 Kit (reloaded) Win XP Prof w/ Recovery CD				TI 1
				1C000438 1GB 512MB PC2-4200 DDR2 Non ECC				TI 1
				3A000496 Motherboard				TI 1
				3D000694 CPU P4 3.0GHz 800MHz 2xLM LG EXDR				TI 1
				8C000279 18X DVD Writer Write				TI 1
				EG000370 32CM (12) HCL LCD Mon w/SP HCM10LSA BLK SL				TI 1
				AH000007 Infinite 7.0 BL 1830 SRW BCCGA 401280				TI 1
				EP000001 144MB min Floppy Drive of 8.89 CM (3.5)				TI 1
				EJ000350 HCL Max Value Restoration (v.2.50)				TI 1
				BE000088 HCL 104 Keys + 14 Buttons 15M Julex/11M P42 KBD T1				TI 1
				BR000310 80GB SATA1500 7200 RPM W/2MB BUFF HDD T1				TI 1
				RF000029 HCL 3BUTTON w/Scroll Off USB Mouse White T1				TI 1
				EC000400 ETRUST Antivirus Preloaded w/IC				TI 1
30/9/09	16	05	187500	Spectra Computech Pvt Ltd., Chandigarh Bil. No. 551/90/ 15a dt 30/9/09 Incl Case 2 DVD (2 disks) With 28400 VPRO Tech K45, 250GB, 2GB, DVD RW, VBL, 5 years Warranty, HP Make	21		[Signature]	(Continued Page no 7)

Kurukshetra University, Kurukshetra

Name of the Article U.P.S. (C.S. 1A & 5A) ✓

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued to	Balance after each transaction	Signature	Remarks
			Rs	P.					
					KEP Electronics Pvt. Ltd. New Delhi Gurgaon, Haryana 122001, 11 22 14				
21.8.14		5	5250		5250 OF LINE UPS				
		5	5200		5200 OF LINE UPS				
		10	3211.00						
					PSU 4x2 220V Price 3557.00				
13.3.14	21	02	7680		Rozzy Computer Services Pvt. Ltd. KUR Bill No. 357 dt 13.3.14 Bill amount 701 Core 2i 4GB RAM 2nd hard disk (Warranty 3 years)		23	Acj	
13.5.14	23	01	3960		Rozzy Computer Services Pvt. Ltd. Bill No - 357 dt 13.5.14 Core i3 4GB 2TB M-8 (Warranty 3 years)		24	Acj	
9.11.16	24	10			Director, IT, Cell		34		
		CPU			G7089F2, G51A9F2, 544C9F2, 5669F2, 57C9F2, 57AF9F2, 56W9F2, 57109F2, = (10)				
		LED			56CC9F2, 576C9F2 CL-147F6-742C1-68M-2URU, -68M-3ULU, 68M-0FLU, 68M-2J7U, 68M-16EU, 68M-16JU, 68M-2JU0, 68M-2JLU, 68M-2JEU, 68M-16U = (10) (already there from installed)				
					Health (Signature) Department of Law, K.U. KURUKSHETRA				
26.11.14	34	4			4 computers written off as per order by the F.O. on dated 23.12.13 as per details given below 1- Computer with mouse 2- 30m 3- 30m copy forwarded to page no. 57		30	Acj	