



GURU GOBIND SINGH COLLEGE FOR WOMEN

SECTOR 26, CHANDIGARH - 160019

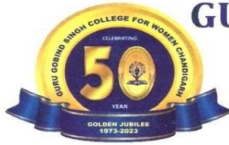
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Stock Register Details

Sr. No.	Description	No. of Computers/ /Laptops /Interactive Boards	Computers for Student Usage	Bill/ Invoice No.	Link
1.	Dell Vostro 220s Processor IntelCore2Duo E7300, 2.66Ghz,RAM 2GB, Hard Disk SATA 160GB, DVD Writer, Dell LCD, Key Board, Mouse	45	Computer Lab III: 21 Computers Computer Lab II :15 Computers	CHD TXI 08- 09/858	View
2.	HP Pavilion p6330in - Core2Duo E7500, 2.9Ghz, RAM 4GB, HDD 500 GB, DVD R/W, HP 2309m TFT, Wireless Keyboard and Mouse.	01	Computer Lab I : 01 Computer	8073	View
3.	HP Elite 7100 , i3 3.2GHz, RAM 2GB, HDD 320GB With Keyboard and Mouse	20	Computer Lab I: 05 Computers Computer Lab IV:11 Computers Computer Lab II : 02 Computers	PISPL/1869	View
4.	HP Proliant ML 150 G6 -Xeon Intel 2.4Ghz, RAM 4GB, HDD 250+500 GB, HP 2009f, HP Key Board & Mouse.	01	Computer Lab I: 01 Computer	PISPL/397	View
5.	HP 120 i5, RAM 4GB,2.90GHz HDD- 500 GB, TFT, Keyboard & Mouse	15	Computer Lab I: 15 Computers	RETAIL/PIS P L/847	View
6.	Dell OptiPlex 5050 Processor i5, 3.0Ghz, RAM 4GB, Hard Disk SATA 500GB, Dell LCD, Key Board, Mouse	10	Computer Lab IV: 09 Computers	2017111044	View
7.	Laptop Pavilion HP DV6-1611TX	01	Computer Lab IV: 01 Laptop	P20091026-I	View
8.	Laptop HP Compaq Presario Corei3, 3GB, DVD R/W	01	Computer Lab IV: 01 Laptop	RETAIL/PIS P L/2446	View
9.	X510 Laptop Asus I7, 8h Gen, 8GBDDR, 1TB HDD, 512SSD, 2GB Graphic Card, 15.6" Screen With Windows 10 Pro, 1 Year Warranty	02	Computer Lab IV: 02 Laptops	GEM- 72155 64	View
10.	HP Proliant ML110GL,	01	Language Lab : 01 Computer	159	View



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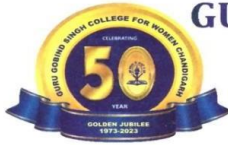
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	INTEL (R) XEON (R) 3.10GHZ RAM:- 8 GB HDD:- 250 GB.Key Board :- Lenovo Mouse :- Lenovo				
11.	Lenovo INTEL (R) Pentium (R) CPU G 645 @ 2.90 GHZ RAM:- 2 GB HDD:- 500 GB Key Board & Mouse	24	Language Lab: 24 Computers	159	View
12.	HP COMPAQ Intel Core2 Duo E7400, Intel G31 Express Chipset, 4GB RAM DDR 2,320 GB SATA HDD,16x DVD Super Multi drive with light Scribe and double layer, 23" TFT Monitor, 15 in- 1 Card Reader	01	Library : 01 Computer	8655	View
13.	HP Quad Core, 2GB DDR3 RAM,500 GB HD, DVD R/W, Window 10 Basic OS, 19.5" LED	10	Library: 10 Computers	RETAIL/PISP L/373	View
14.	HP Ci3- 6th Generation 4GB 1TB	20	Research Lab:10 Computers Smart Classrooms: 10 Computers	G31	View
15.	All in One Wall mount PCi3,4GB,500GB Ceramic Ir Board Smart V3D Projector Green Board Air Mouse Document Cam External Frame	06	Classrooms: 06 Interactive Boards	816	View
	Total Computers		146		
16.	Multimedia Projectors	10	Classrooms:10 Multimedia Projectors	DLT/TAX/17 155/17-18	View
17.	Projector Screens	10	Classrooms:10 Projector Screens	0758	View



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STOCK REGISTER

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Name of Article
वस्तु का नाम

COMPUTERS

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति Date	Issue देय	Balance बाकी	Remarks टिप्पणी
22/07	Local Assembled: PIV 3.0 GHz, 512 MB RAM, 80GB HDD, 1.44 FDD, Keyboard & Optical Mouse, 15" Monitor.	2848	05			04 - Sold 01 - Ph...
12/09	DELL VOSTRO 220, Core 2 DUO, E7300, 2.6 GHz (3MB Cache, 1066FSB) INTEL G45 Chipset, 2GB DDR2 RAM, 160 GB HDD, 19" TFT, Keyboard, Mouse *Remarks → 01 400 Replaced in university from 160GB to 500 by the company.	CHDTX 108-09/ 858	45	03	42	Issued to B.Sc Dept. (A) Sanau post St. one - B.Sc. SH one - Cache 20/8/16 Issued to Teg Lab - Dr. Sarveer HOD, P.S. 20 Jan 2017 See: next page NO-400
16/10	HP Pavillion, Core 2 Duo 4GB RAM, 500GB HDD, DVD writer, Wireless KB & Mouse	8073	01			lab I

Kaalestan

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STOCK REGISTER

13

Name of Article COMPUTERS
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति दिनांक	Issue देय	Balance बाकी	Remarks टिप्पणी
17/10	HP-Elite 7100, i3, 3.2 GHz, 2GB RAM, 320 GB HDD	1809/17/12	20	01	19	Mrs. Manjeet Kaur Clerk 5/6/16 MAAC Room Dr. Jasvinder Kaur MOD, DGSAC Pasais 24/11/18 05-lab II 11-lab IV 02-lab II
07/15	HP-120-0131L Desktop Ram. 4GB, HDD-500GB, DVD RW, TFT 18.5", Kb & mouse MS. Pasamatix Info Solutions Pvt. Ltd. Sec-112-113, Basement & 1st floor, Sec-34A, CHD Rs. 5,94,750/- Warranty 03 years	Retail/ PISPL/ 847	15			Caretaker Non-consumable S/N No-2 Stock Register page NO-5/11 (Lab-1)
06/17	Dell optiplex 5050 MT 4GB 7500 proc 1TB 2017 WIN 10 Pro (Rs 3,55,932.20)	2017111 044	10	01	09	lab-IV 01 System issued to Mrs. Jagjendra Kaur, Supdt. Kumar 27/01/20

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Stock Register भण्डार पंजिका

Name of Article Computers & Its Peripherals 19
वस्तु का नाम Computer Department

Date तिथि	Particulars विवरण	Bill No. बीजक सं.	Receipt प्राप्ति Qty.	Issue देय Rate	Balance बाकी Amount	Signature हस्ताक्षर
	2. LED HP 20K 19.5" IPS		20 No's	18%	84,000/-	
					Total = Rs. 6,22,780/-	
					IGST @ 18% = Rs. 1,12,100.00/-	
					Net Amount = Rs. 7,34,880/-	
15/11/2017	Central Computers Services, SCF-14 Ch. T. B. Market, Khanna Punjab					
	1. All in one wall mount PC i3/4Gb/500Gb/Hds		06 No's	18%	3,79,200.00/-	
	2. Ceramic Tr Board		06 No's	18%	2,43,000.00/-	
	3. Smart V30 Projector		06 No's	28%	2,19,000.00/-	
	4. Arm kit for projector		06 No's	28%	39,000.00/-	
	5. Green Board		06 No's	18%	36,000.00/-	
	6. Air Mouse		06 No's	18%	45,000.00/-	
	7. Document Cam		06 No's	18%	90,000.00/-	
	8. External frame		06 No's	28%	42,000.00/-	
					Total = Rs. 10,93,200.00/-	
					IGST @ 18% of 1,2,5-7 = Rs. 2,26,776.00/-	
					@ 28% of 3,4,8	
					Net Amount = Rs. 13,20,000.00/-	

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S.No.	Bill No. & Source	Date	Article	Quantity	Amount	Remarks
1.	9378 20/11/2009 (Super Book House)		→ Revolving General Book stand → Solo Book Racks	1 Set of 6 Pcs (one set)	9872-00/-	
2.	8813 10/12/2009 (Perfect Knitvision)		DDR 1 Ram	5 (₹700/each)	8500/-	
3.	8655 11/12/2009 (Perfect Knitvision)		→ Comed Duo 2.8 GHz 4 GB Ram/320 GB, 16 X DVD writer, 23" TFT Monitor, Optical Mouse set. → UPS 1100 VA	1 set 1	48,000/- 6500/- 48,500/-	

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S.No.	Bill No. & Date & Source	Articles	Quantity	Amount	Remarks
56.	795 30/05/2016 (Paramatrix Info. Solutions Pvt. Ltd.)	Computers	10	2,82,000/-	
57.	2549 29/07/2016 (Sahil Books)	Steel Book Supports	20	3900/-	
58.	510 6/8/2016 (Sohan Lal Jiya Lal)	Curtains 7ft	12 12	3600/-	
59.	7055 17/11/2016 (Bombay Handlooms)	Curtains (for partition in library)	10 10	2000/-	
60.	7068 18/11/2016 (Bombay Handlooms)	Curtains (for reading room)	06	1260/-	

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STOCK REGISTER

Name of Articles
वस्तु का नाम

Language Lab

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
12/2/19	By Venus Ent B-XVII 2817 Shri Jammu Colony Delhi for Rs. 983,126/- Invoice No. 983,126/- Name of Language Lab (99)5068304 Details: Computer & Networky with Server furnishing / AC constn / etc Electrical as per details - Part I	158				
2.	- Do - for Computer Networking with Server Rs. 29500/-	159				
3	- Do - for extra work 1. Book Shelve Aluminium with comp. led Laminated + Glass Doors, 2. Main board, 3. Loop wiring for Computer, 4. 8 Port Switch 5. Canon 2943 (Printer) for Rs. 33750/- Details of bill 158 + 159	160 33750		09 items		
	Aluminium Double Door Desks with Glass partition 24+1 set		01	set		
	Projector Benq 2000 X 2500		01			
	Slide Battery for UPS-26AH		20			
	Head Phones - Logitech		24			
	Amplifier (Audio System) - 01		01	set		
	A.C. 0 General 2 Tonne - 01		01			
	Computer remain AC Unit 01	18/6376	24			
	Server later etc 01		01			
	Net Working of Circuit 01		01			
	etc APC 10 KVA		01			
	White board 10x4					
	to all the above items installed in Language Lab (Est Plan) under the charge of Mr Jagjit Kaur (Asst Prof) as per list attached.					
28/3/19	By Venus Ent 2817 Shri Jammu Colony Delhi Language Lab work with 01 servers for Rs. 73073/- installed in Language Lab	165 (128)		01		

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18 Stock Register भण्डार पंजिका

Name of Article Computer & Its Peripherals.
वस्तु का नाम Computer Department

Date तिथि	Particulars विवरण	Bill No. बीजक सं.	Receipt प्राप्ति Qty	Issue देय GST Rate	Balance बाकी Amount	Signature हस्ताक्षर
6/11/17	plexus 3 system (Indra) Pvt Ltd vide Bill No. 2017111044 Date 26/11					
1.	Dell opti'plex 5050MT 4gb. 7500 prc. 14b. 19win laptop 6B7CZL2, 6BMHZL2, 69PKZL2; 6C2HZL2, 69MKZL2; 69RFZL2; 69NKZL2; 6C3CZL2, 6B9JZL2; 69WFZL2,		10		3,55,932.20	Received 10 Pcs for lab. Johini
2.	Dell 19.5 Monitor-E2016 H S.No 3XV4ZJ2, FNV4ZJ2, 7JX4ZJ2, F555ZJ2, 3ZV4ZJ2, CYV4ZJ2, BGX4ZJ2, BTX4ZJ2 4WK4ZJ2, BNV4ZJ2.		10		Research Lab (Received) Jatinder Kaur Sn. No. 182 Shrestha Lab-4. Jatinder Kaur	
					Total = 3,55,932.20/- IGST @ 18% = 64,067.00/- Net Total = 4,20,000/- (Rounded off)	
16/11/2017	Best Retailer Near Mehfil Building Ludhiana.					
1.	Desktop HP c.i3/4GB/1TB		20 Nos	18% R. 5,38,780.00		
			10	Research Lab		Jatinder Kaur
			10	Smart class rooms		

(Jay)

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Stock Register भण्डार पंजिका

Name of Article Computers & Its Peripherals 19
वस्तु का नाम Computer Department

Date तिथि	Particulars विवरण	Bill No. बीजक सं.	Receipt प्राप्ति	Issue देय	Balance बाकी	Signature हस्ताक्षर
			Qty.	Rate	Amount	
2	LED HP 20K 19.5" IPS		20 No.'s	18%	84,000/-	
			Total = Rs. 6,22,780/-			
			IGST @ 18% = Rs. 1,12,100.00/-			
			Net Amount = Rs. 7,34,880/-			
15/11/2017	Central Computers Services, SCF-14 C.T.B. Market, Khanna Punjab					
1.	All In one wall mount PC i3/4Gb/500Gb/Hd		06 No.'s	18%	3,79,200.00/-	
2.	Ceramic Ir Board		06 No.'s	18%	2,43,000.00/-	
3.	Smart V30 Projector		06 No.'s	28%	2,19,000.00/-	
4.	Arm kit for projector		06 No.'s	28%	39,000.00/-	
5.	Green Board		06 No.'s	18%	36,000.00/-	
6.	Air Mouse		06 No.'s	18%	45,000.00/-	
7.	Document Cam		06 No.'s	18%	90,000.00/-	
8.	External frame		06 No.'s	28%	42,000.00/-	
			Total = Rs. 10,93,200.00/-			
			IGST @ 18% Sr. 1,2,5-7 = Rs. 2,26,776.00/-			
			@ 28% Sr. 3,4,8			
			Net Amount = Rs. 13,20,000.00/-			

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Stock Register भण्डार पंजिका

Name of Article Projector & Screen 101
वस्तु का नाम

Date तिथि	Particulars विवरण	Bill No. बीजक सं.	Receipt प्राप्ति Qty	Issue देय GST Rate	Balance बाकी Amount	Signature हस्ताक्षर
29 ¹⁰ / ₂₀₁₇	Digitech Media Products Pvt. Ltd G-92, LGF, Kalkaji, New Delhi Vide Bill No: DLT/Tax/17155/17-18 dated: 29 ¹⁰ / ₂₀₁₇					
	* epson lcd multimedia projector (epson) Model Epson EB-X31		10	28%	269140.60/-	
					Total = 269140.60/-	
					TGST @ 28% = 75359.37/-	
					NET AMOUNT = 344500/-	
					(Rounded off)	
13 ¹¹ / ₂₀₁₇	Computer Hect SCO-1112-13 (2nd floor), Sector-22B , Chandigarh vide Bill no- 0758 dated 13 ¹¹ / ₂₀₁₇ .					
	Projector screen (8" X 6") Motor Roller		10 Nos	28%	Rs. 85,500.00/-	
					Amount = Rs. 85,500.00/-	
					GST @ 28% = Rs. 23,940.00/-	
					Net Amount = Rs. 1,09,440.00/-	

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STOCK REGISTER

21

Name of Article
वस्तु का नाम

Laptops

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
12 ¹⁰ / ₂₉	HP Pavilion DV-1611TP MS - Perfect Kn. Division SCO 461-62, Sec-35C/10. Order No. 1109 dt 12/10/09 RS. 49900/-	3459	01	01	NIL	Computer Lab H LAB-4 Gur
26 ¹⁰ / ₁₁	Compag Presario CQ42-30 Core i3, 3GB, 20GB, DVDR web cam, wi-fi Panambrix Info Solution Pvt Ltd. SCO-112-113, Sec-34A, CHD	Retail/ PISPL 2646 dt 24/3/11	01	01	NIL	Computer Lab 4 Gur
18 ¹⁰ / ₂₀	ASOS X510 C i7 8th Gen 8GB DDR4, 1TB, 512 SSD, 2GB graphics, windows 10 pro. 1 year warranty Order No. GEMC-511607721208444 Rs 127999 (63999x2)	GEMC- 7215584 18/3/20	2	02	NIL	Computer Lab 4 Gur

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STOCK REGISTER

Name of Article
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Servers

201

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति Qty	Issue देय	Balance बाकी	Remarks टिप्पणी
17/7 2001	HP E200 Server		01			Sold out
9/10	HP ML150G6 Server HDD 2(250+500GB), 16GB RAM Xeon K3 Processor, 20" LCD HP, HP Key- board, HP Mouse	PISPL/ 397	01 ✓			Lab-I

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