

Complete Name: _____
Name of Department: Biochemistry

[illegible]

Stock Register स्टॉक रजिस्टर

Name of Article (Computer Set)

वस्तु का नाम Wipro Super Device Desk Top with 59
Intel Core 2 d/cu Comfiguration

P पैसे	DATE दिनांक	PARTICULARS विवरण	FOLIO रोकड़ पृष्ठ	Quantity Received आमद			Quantity Issued निकाला गया			Balance बाकी		
				Qty. मात्रा	Rs. रुपये	P. पैसे	Qty. मात्रा	Rs. रुपये	P. पैसे	Qty. मात्रा	Rs. रुपये	P. पैसे
	13/3/09	Received from office 88/425/10		one					one			<i>An</i>
	31/3/09	Balance in use							One			<i>Annu</i>
	31/3/10	Balance in use							one			<i>Ra</i>
	31/3/2011	Balance in use							one			<i>dh</i>
	31/3/2012	Balance in use							one			<i>ku</i>
	5/4/13	Balance Purse	(68/16-09)						one			<i>Dr</i>
	5/4/14	Balance in use							one			<i>Rou</i>
	23/6/15	Sunrise Systems G-5 Ganpati Plaza Behind Coffee Cafe Day City Centre Gwalior Bill No. 3874 23/6/15 प्राचार्य डा. विद्यासागर के अग्रिम पर कम्प्यूटर को आई - 3 दिनांक 17/7/15 को डा. विद्यासागर संचालित उच्च शिक्षा इंफोर्मेशनल इंफॉर्म को Issue किया गया। Mach. sent No. UXVJSSIF 63 F164 C149. TFT Ser. No. - MMLY055 00144 30A8578500 Balance 4-1 = 03 HEAD Department of Biochemistry Bharati Science College, Indore	66/ 95	03	126000 = 00				113 = 04			<i>Dr</i>
	21 April 2016	Balance							03.			
	20/3/17	T Balance							03			<i>to</i>
	15/3/18	Balance							03			<i>for</i>
	18/2/17	Balaji Enterprises 50 Vigneshwara Nagar Anandnagar Road Indore										
	2/4/19	Balance							03			<i>I</i>
	28/3/20	Balance							03			<i>Dr</i>
	29/3/22	"							03			<i>Dr</i>
	30/3/22	"							03			<i>Dr</i>

Stock Register स्टॉक रजिस्टर

92

Name of Article HP All in One Desktop
 वस्तु का नाम HP 1000 G7 2000mm 48 HDD 64 & PROCESSOR
With light adjustable Display All in one.

DATE दिनांक	PARTICULARS विवरण	Folio पृष्ठ संख्या	Quantity Received आमद			Quantity Issued निकाला गया			Balance बाकी	
			Qty. मात्रा	Rs. रुपये	P. पैसे	Qty. मात्रा	Rs. रुपये	P. पैसे	Qty. मात्रा	Rs. रुपये
231 17/9/20	A.R. Solutions 107/134 Shivalaya Apartment Shivoham colony Limboodi Mohre	117 388	01	63,598.47					01	
				Cost- 5720.26						
				Sale- 5720.26						
			कुल	74,999.20					+	
26/7/21	maxi Traders	128		4,23,686.00						
	5 desktop Computer	407	05	Cost 38,131.78					05	
20/8/22	Balance	→		Sale 38,131.00						
31/8/23	Balance	→	कुल	499,950.00					06	

Stock Register स्टॉक रजिस्टर

114

Name of Article

Computer (all in one desktop)

वस्तु का नाम

काल्युट

DATE दिनांक	PARTICULARS विवरण	FOLIO लेख पृष्ठ	Quantity Received आमद			Quantity Issued निकाला गया			Balance बाकी	
			Qnty. मात्रा	Rs. रुपये	P. पैसे	Qnty. मात्रा	Rs. रुपये	P. पैसे	Qnty. मात्रा	Rs. रुपये
17/11/22	Gauri Traders 39 Durga Nagar Near Eshwari Garden Rajendra nagar Indore. M.P.	447 <u>133</u>	01	86,525	.42				01	
31/3/23	Balance —————			+181	GST				01	

GOV T. HOLKAK SCIENCE

Biochemistry Dpt
6/2/23

GENERAL STOCK

No	Date of Receipt	Particulars of Firm and Invoice No. Etc.	Name of Article	@ Rs.	Per
2	23.6.15	सि. प्र. मशीन खरीदारी Order No. 531/10/15 Sunrise Systems.	DESKTOP COMPUTER		4000/-
3	23.6.15	G-5 Ganpati Plaza. Behind Coffee Cafe Day City Centre Gwalior (M.P.) Supply Order No. - 15/06/2015 15/6/15	SMS 11401101		
		Bill No. - 3874 23/6/2015			
		Advance - 5000/-			
36	16.8.15	Shastri Electricals 3, Kasturba complex New Dewas Road Indore.	1) सोनिडा 200 वोल्ट 2) पड्डा 3) डेअर 4) क्लिप	4.50/- met. 320/- each. 50/- each. 50/- each.	
37	16.8.15	शुभाश चिन्मय मशीन खरीदारी	1) क्लिपिंग पेन	25/-	

COLLEGE, INDORE (M.P.)

/ BILL REGISTER

$$6 + 3 = 9 \quad 1$$

Number/ Quantity Received	Actual Price Rs.	Incidental Charges Rs.	Total Cost: Rs.	No. of C.S.R. of the Dept.	Signature Head of Department
03	12000/-		12600/-	57	H.D. Department of Biochemistry Bharatiya College, Indore
01	4500/-				
01	3200/-				
01	2000/-				
02	1000/-				
01	2500/-				



GOVT. HOLKAR SCIENCE

GENERAL STOCK

COLLEGE, INDORE (M.P.)

/ BILL REGISTER

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2

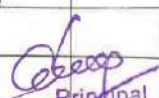
S.No	Date of Receipt	Particulars of Firm and Invoice No. Etc.	Name of Article	@ Rs.	Per
384	04/8/20	Sahakarion Marketing 24 Sahakar Pwcl. Jodhpur computer system Hospital Indore	V-Board stabilizer VMSD-100 (1 kVA) (130 Rto) order dt - 01/5/19/20 invoice dt - 01/02/20 - 034 4/9/20	2245.96	01
385	4/9/20	Sahakarion Marketing 300 Sander Patel. Jodhpur compound off M - Hospital Indore	Len Ref. FI. N292RDSy S.NE 207-NRZX 053237 order dt - 01/5/19/20 invoice dt - 01/02/20 - 633 04/01/20.	20,338.98	01
386	4/9/20	Lucy Electric 614 Sadhu National Nagar Indore	Cooling chiller stand	150/-	03
387	10/9/20	M M Enterprises 2 DRAW 4 Nagar Indore order dt - 4/6/20 date - 8/9/20 invoice - 10/9/20/2021/005 10/9/20.	UPS 1 KVA	466/-	01
388	17/9/20	A.A. Solutions 101/134 Shivalaya Apartment Shivalaya Colony Lodi Indore	HP All in One Desktop HP 1000 @ 7200 rpm C8 MOD 64 2 PROCESSOR with Night Adjustable Display All in One PC.	63,558.47	01

Number/Quantity Received	Actual Price Rs.	Incidental Charges Rs.	Total Cost Rs.	No. of C.S.R. of the Dept.	Signature Head of Department	Remarks
-	2245.96	2245.96 CENT 202-12 Scent 202-12	2245.96			
-	20,338.98	20,338.98 CENT 1330-51 Scent 1330-51	20,338.98			
-	150.00	150.00	150.00			
-	466.00	466.00 Scent 419.44 CENT 46.56	466.00			
-	63,558.47	63,558.47 CENT 5720.20 Scent 5720.20	63,558.47			

Principal
Government Holkar (Model Autonomous)
Science College, Indore



S.No.	Date of Receipt	Particulars of Firm and Invoice No. Etc.	Name of Article	@ Rs.	Per
406	14/9/21	Satisfaction	✓ Inverter A.C. 1.0 Ton + Inverter	26367.19	
		Marketing Ho. 30			
		40610 Year vis. Inverter	A.C. Stand	950.00	
		40615 App. My Hospital	Installation charge.	1250.00	
407	26/5/21				
		Maunji Bouders	✓ Desktop computer	84787.28	
		39, 44/200 Nagar Near			
		Embarca garden Nagari			
		Nagar Indore			
408	26/7/21				
		Saxi Balaji Techno-	✓ Hot Air oven		
		logiya 808 Puddhi Suddhi			
		Spt. Indore M.P.			


Principal
 Government Holkar (Model) Autonomous
 Science College, Indore

/ BILL REGISTER

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Number/ Quantity Received	Actual Price Rs.	Incidental Charges Rs.	Total Cost Rs.	No. of C.S.R. of the Dept.	Signature Head of Department
-	2,49,173=00				
	Taxt(18%)				
	2,49,993=00				
	38,134.53				
Total	2,49,993=00				
Principal - (Model Autonomous) College, Indore					
	180/-	180=00			
	150/-	150=00			
	450/-	450=00			
	500	500=00			
	83350=00		83350=00		



GOVT. HOLKAR SCIENCE COLLEGE GENERAL STOCK

S.No	Date of Receipt	Particulars of Firm and Invoice No. Etc.	Name of Article	@ Rs.	Per
445	25/11/20	श्रीमन्त कृष्ण कृष्ण अपेक्षित - E अपेक्षित रोल इन्दौर (म.प्र.)	Students Chair (नई क्लास कम सुभीता क्लब क्लब)	1820	01
446	25/11/20	श्रीमन्त कृष्ण कृष्ण अपेक्षित - E अपेक्षित रोल इन्दौर (म.प्र.)	Student Desk (नई क्लास कम सुभीता क्लब क्लब)	1330	01
447	17/11/20	Grawsi Traders 30 Dykda Nagar Near Eshwarji Gauran Nagardharagar Indore M.P.	1. Multifunction Machine 2. Interactive panel (Viewsonic) 3. Camera (USB) 4. Interactive pad 5. UPS (Offline 2 KVA) 6. All in one Desktop (F4200 S)	38,050.85 10,16,525.42 12,711.02 21,185.59 12,711.02 86,525.42	no no no no no no
Principal Government Holkar (Model Autonomous) Science College, Indore					

COLLEGE, INDORE (M.P.) / BILL REGISTER

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Number/Quantity Received	Actual Price Rs.	Incidental Charges Rs.	Total Cost Rs.	No. of C.S.R. of the Dept.	Signature Head of Department
X 100			18200.00		
	9% GST →		11880.00		
	9% GST →		11880.00		
			155760.00		
X 100			133000.00		
	9% GST →		11970.00		
	9% GST →		11970.00		
			156940.00		
X 01			38,050.85		CH/HT/113
X 01			10,16,525.42		CH/HT/113
X 01			12,711.02		CH/HT/113
X 01			21,185.59		CH/HT/113
X 01			12,711.02		CH/HT/113
X 01			86,525.42		CH/HT/114
			Total = 11,87,709.82		
	9% GST		1,06,893.89		
	9% GST		1,06,893.89		
			Grand Total 14,01,497.60		
			98,600.00		

Name of Department : Biotechnology & Bioinformatics

(2)

80

Department of Biotechnology
Govt. Holkar Science College, Indore

2
50

GOVT. HOLKAR SCIENCE COLLEGE, INDORE (M.P.) GENERAL STOCK / BILL REGISTER

S.No.	Date of Receipt	S.No.	Date of Receipt	Particulars of Items and Invoice No. etc.	Name of the Article	Rs.	P.	Per	No./Quantity Received	Actual Price	Incidental Charges	Total Cost	No. in C.S.R. of the Dept.	Signature of the Head	Remarks
15	14-2-02			Partially broken; not taken Mature. Will flourish, but not	221	221		1kg	1kg	72.00		72	P-1/1/1		
19	15-2-02			Radiant Infotech 126, Kanchan bagh, Indore Bill No. 162/2001-2002 dt 15-2-02 order No. 2887/Infotech dt 17-1-02	Intel P-IV 1.4 GHz CPU F50, Processor, Intel Original 850-D Mother Board, ATX Card 32 MB with DVMT Techno logy, 128 MB RD RAM Hard MHZ (Samsung), 40 GB Hard disc with Compliment (Samsung) 15" digital colour monitor (LG), cluttery soft key- board (2098) Logitech scroll Mouse, CPU P4 Tower ATX with ATX CMPS 1.44 FDD (Sony) (2) 12.8 MB 50 RAM 1334 MHz (2) 5.25" CD ROM drive (LG) 40 GB Hard disc (Samsung) Original with 4 Monitor	4500/-	one	1/4500/-	4500/-	-	4500/-	BT/2		Transfer to class room	
						850/-			one	1/850/-	850/-	850/-	BT/2		Page no 193/11
						1625/-			one	1/1625/-	1625/-	1625/-	BT/2		Page no 193/11
						4250/-			one	1/4250/-	4250/-	4250/-	BT/2		Page no 193/11
						51785/-						51785/-			

Principal
Government Holkar (Model / Autonomous)
Science College, Indore

The Stock is
Physically
checked on
20/2/02

(Dr. M.M.P.)

Ceess

Principal

Government Holkar (Model) Autonomous
Science College, Indore

Head

Department of Biotechnology
Holkar Science College, Indore

208	17-10-07	M.M. Enliw	① Computer INTEL							
		H.O. 2 Dr. Arvind Nayan	P-VI Dual core							
		Sudhakar Nayan Main Rd	processor 2.8 GHz							
		Indore	or higher MB INTEL							
		Bill No. A-130/17-10-07	chip set Board or							
		order No. 3064/BT/07	higher technology							
		dt 1-10-07	Wb Board Mechanical							
			Optical Mouse Front							
			USB ATX Cabinet							
			F.D.D. 1-44 DYD							
			LAN 256 MB RAM,							
			HDD 80 GB etc.	19900	Each	10	199000=00	199000=00	BT/16	2-✓
209		- do	Samsung/LG/Approved							
		Bill No. A-133/17-10-07	21" CRT Colour							
		order No. 3168/BT/07	18" Monitor.	5500	Each	4	22000=00	22000=00	BT/02	02
		dt 6-10-07								
210		Parmanand Patel	labour charges							
		Gindhi Colony, Indore	for painting	150/-	Per day 2 days	300/-		300=00		02
		dt 32-4/7/07								

Principal
Government Holkar (Model Autonomous)
Science College, Indore

Head
Department of Biotechnology
Govt. Holkar Science College, Indore

GOVT. HOLKAR SCIENCE GENERAL STOCK

Name of the Department _____

S. No.	Date of Receipt	Particular of Item and Invoice No. etc.	Name of the Article	Rs. @ P.
1	2	3	4	5
248	3/10/19	MM Enter Price	HP Desktop	
		2 David Nagar	GOVERNMENT 15 Win	58084274
		Indore	10P P22321.5'	
		Order Date-22/7/19	Computer System	
		GEM-511687786222		
		-908		
		Date-23/7/19		
		Invoice - MM/26.3/19-20		

Deep
Principal
Government Holkar (Model Autonomous)
Science College, Indore

COLLEGE, INDORE REGISTER

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Number/ Quantity Received	Actual Price Rs. P.	Incidental Charges Rs. P.	Total Cost Rs. P.	No. in Classified Stock Register	Signature of the Head	Remarks
6	7	8	9	10	11	12
2 NOS	58084274		116169=42	168H		
	Cost 291.		10455=25			
	SUBT 9.1.		10455=25			
	Total		137080=071			
					Head	
					Department of Biotechnology	
					Holkar Science College, Indore	

[Signature]
Head
Department of Biotechnology
Govt. Holkar Science College, Indore

GOVT. HOLKAR SCIENCE GENERAL STOCK

Name of the Department _____

S. No.	Date of Receipt	Particular of Item and Invoice No. etc.	Name of the Article	Rs. @ P.
1	2	3	4	5
261	27/11/19	HP Desktop Intel i5 8th Gen 8GB RAM System Computer (For Informatics)	HP Desktop	58,304/-
		2 David Nagar Indore		
		Date 11/Nov/2019		
		M.M. 13/1/2019-20		

Deep
Principal
Government Holkar (Model Autonomous)
Science College, Indore

COLLEGE, INDORE REGISTER

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Number/Quantity Received	Actual Price Rs. P.	Incidental Charges Rs. P.	Total Cost Rs. P.	No. in Classified Stock Register	Signature of the Head	Remarks
6	7	8	9	10	11	12
2 Nos			116,608/-	46	168 LT	
		3 Nos	10430/-	76		
		3 Nos	10430/-	76		
		Total	137,558/-			
					Head	
					Department of Biotechnology Govt. Holkar Science College, Indore	

Head
Head
Department of Biotechnology
Govt. Holkar Science College, Indore

937618121	Flat No. 101/134, Shivajinagar Apartment Shivdham Cotton Purnabadi Khandwa Road Indore	HP All in one Desktop Computer	4,99,95000
	Order No-60721 Taxi No-ARS 045		
			Principal Government Holkar (Model Autonomous) Science College, Indore

05

	4,2388.40	168r
SNST	3813.78	
CNST	38131.78	
	.04	
TO	4,939.86	20

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Department of Biotechnology
Maulana Science College, HVC

Head
Department of Biotechnology
Govt. Holkar Science College, Indore

296	2/9/21	39, DYRGA Nagar Near ESTWARS GARDEN PESCHWA Nagar Indore	HP All in one CORE 1.5/8GB/1TB 21.5" WIN-10PRO/5YR	84,744.91
		Order No- 624/21 24/8/21		
		Invoice No- CIT-036		
296	2/9/21	39, DYRGA Nagar Near ESTWARS GARDEN Road Nagar Indore	HP All in one CORE 1.5/8GB/1TB 21.5" WIN-10PRO/5YR	84,737.29
		Order No- 662/21 21/8/21		
		Invoice No- CIT/034		
297	2/9/21	39, DYRGA Nagar Near ASHWARI GARDEN ROAD Nagar Indore	HP All in one CORE 1.5/8GB/1TB 21.5" WIN-10PRO/5YR	84,744.91
		Order No- 628/21 19/8/21		
		Invoice No- CIT/033		

OS			4,23,724.55	
	SCST		38,135.21	162/2
	CONST		38,135.21	162/2
	Total		4,99,995.00	
OS			4,23,724.55	
	SCST		38,135.21	162/2
	CONST		38,135.21	162/2
			4,99,995.00	
OS			4,23,724.55	
	SCST		38,135.21	162/2
	CONST		38,135.21	162/2
			4,99,995.00	

Principal
Government Holkar (Model Autonomous)
Science College, Indore

Head
Department of Biotechnology
Govt. Holkar Science College, Indore

GOVT. HOLKAR SCIENCE GENERAL STOCK

Name of the Department _____

S. No.	Date of Receipt	Particular of Item and Invoice No. etc.	Name of the Article	Rs. @ P.
1	2	3	4	5
298	15/9/21	Gauri Trades	24 Portswitch	7923.73
		39 D.Y. Nagar Nagari	Cat 6 cable	55.08
		Chhanni Gaudan	Rack	3813.56
		Rajendra Nagar Indore	R-7 II Connector	10.17
		Order No - 654 25/05/21		10.17
		Invoice No. CT/041		
299	21/9/21	Gauri Trades	HP All in one	
		39 D.Y. Nagar Nagari	more 15/848/ITB 21/05/21	9999
		Chhanni Gaudan	14in - 10PRO/24in	
		Rajendra Nagar Indore	(computer pc)	
		Order No - 785/21		
		Date 2/9/21		
		Invoice No. CT/035		

Principal
Government Holkar (Model Autonomous)
Science College, Indore

COLLEGE, INDORE REGISTER

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Number/ Quantity Received	Actual Price Rs. P.	Incidental Charges Rs. P.	Total Cost Rs. P.	No. in Classified Stock Register	Signature of the Head	Remarks
6	7	8	9	10	11	12
1 no			7923.73			
430 mtr			23525.44			
2 no			7527.12			
100 no			1016.95			
			40,254.24			
		SGST 9%	3622.88			
		CST 9%	3622.88			
			47,500.00			
05	4999.95	4999.95	4999.95	165/1		
		4999.95				

Head
Department of Biotechnology
Govt. Holkar Science College, Indore

**GOVT. HOLKAR SCIENCE
GENERAL STOCK**

Name of the Department

S. No.	Date of Receipt	Particular of Item and Invoice No. etc.	Name of the Article	Rs. @ P.
1	2	3	4	5
273	6/4/10	M.M. Electronics Order No. A2-005 dt 6/4/10 order No. 3660 BT/29-10 dt 31/3/2010	System Code 1 3 Wipro (w) Desktop Computer - Wipro Subul Genius Wipro value with Inlit Care 2 DLW Configuration System Code No. 17 Add on items Inlit 2 GB, DDR2, RAM 667 MHz for Desktop computer.	33217/- Each 2162.00/- Each

COLLEGE, INDORE
REGISTER

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Number/ Quantity Received	Actual Price		Incidental Charges		Total Cost		No. in Classified Stock Register	Signature of the Head	Remarks
	Rs.	P.	Rs.	P.	Rs.	P.			
6	7		8		9		10	11	12
05	166083200						116		
05	10810000						116		
							17689520		

Head
Department of Biotechnology
Govt. Holkar Science College

GENERAL STOCK

Name of the Department

[illegible]

REGISTER

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Head
Department of Biotechnology

GOVT. HOLKAR SCIENCE GENERAL STOCK

Name of the Department _____ 019

S. No.	Date of Receipt	Particular of Item and Invoice No. etc.	Name of the Article	@ Rs. P.
1	2	3	4	5
		SIESD 24E 6820803	SIE 80 34E 6841139	SPB 24E 6080
		" 34E 6841181	" 24E 6821131	" 34E 68309
		" 24E 6821194	" 44E 6880696	" 24E 6820
		" 44E 6880851	" 34E 6830992	" 34E 6850
		"		
71	27/2/09	Holkar Biotechnology "GENET" 900 exchange 308 Saket Nagar chromatography Teaching Indore Bill No. 28/27/2009 "GENET" Restriction code No. 4982/ digestion Teaching kit BT/08-09 cat No. 106212 dt 13/2/09	Kit cat No. 106191 "GENET" Restriction digestion Teaching kit cat No. 106212	4150/- Ea 3900/- Ea
			Discount @ 5%	
			VAT @ 4%	
72	"	- DO - Bill No. 29/27-2-09 code No. 5051/BT/ 08-09 dt 1-2/09	(1) Southern Hybridization T. Kit cat No. 106362 Transformation T. K'E	7300/- Each

Principal
Government Holkar (Model Autonomous)
Science College, Indore

Head

Department of Biology

GOVT. HOLKAR SCIENCE
GENERAL STOCK

Name of the Department Biotechnology[illegible]

COLLEGE, INDORE
REGISTER

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Number/ Quantity Received	Actual Price		Incidental Charges		Total Cost		No. In Classified Stock Register	Signature of the Head	Remarks
	Rs.	P	Rs.	P	Rs.	P			
6	7		8		9	10	11		12
05	05				989800	00/I			
			Total:		327466				
			C.O.S.		327466				
			G.C.S.		327466				
			Total:		1144300				
2					7160	224 II			
2					1200	331 II			
					3150	286 IV			
					2000	237 VI			
1					6500	204 VII			
1					1460	290 VIII			
1					2310	284 IX			

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Complete Machine
Name of Department : Botany .

S. No.	Reg. S. No.	No. in G.S. register	Description of article S. no. cate no. (If any)	Bill No. & Date	Date of Receipt	Qty. Received	Reg. No./Page No.	Remark
1.	447	1	Wipro Computer Desktop 130/	31.10.11	31.10.11	03	83	—
			Intel Core 2010	31.10.2011				
			Configuration DGSNDF					
			7E m No.189 Ram					
			2GB DDR-3					
2.	683	1	Desktop Computer std.	3775/	04.03.15	05	127	
			Core i3	4.3.15				
			4GB Ram 500GB					
			Hdd 18.5" TFT					
			Colour monitor					
			Key Board optical					
			mouse (smi 4401101)					
3.	784	1	Acer veriton m200	10CE/580	16.2.17	01	139	
			H110 Intel core	1206-17				
			i3/4 GB DDR-3 Ram/	16.2.17				
			ITB & HDD/DVD					
			Writer / Key Board mouse					
			Window / Acer-18.5"					
			LED monitor					

for
Bm

GOVT. HOLKAR SCIENCE COLLEGE, INDORE (M.P.)
GENERAL STOCK / BILL REGISTER

S.No.	Date of Receipt	Particulars of Firms and Invoice No. etc.	Name of the Article	Rs.	Per	No. Quantity Received	Actual Price p. Rs.	Incidental Charges	Total Cost	No. in C.S. of the Dept.	Signature of the Head	Remarks
442	12/11/11	RAM TRONICS	cartridge paper	300/-	Per	01	300/-	-	300/-	1/10	Prof. & Head	
443	12/11/11	14/1 Vishwamurti Chandra Dal	stationery	12/-	Per	02	6/-	-	6/-	1/13	Prof. & Head	
444	12/11/11	21/11/11 21/11/11	stationery	15/-	Per	10	150/-	-	150/-	1/15	Prof. & Head	
445	12/11/11	25/11/11 25/11/11	stationery	100/-	-	01	460/-	-	460/-	1/16	Prof. & Head	
446	12/11/11	Peter King Centre	stationery	200/-	Per	04	840/-	-	840/-	1/16	Prof. & Head	
447	12/11/11	33 Bhandari, Indore	stationery	3320/-	Per	03	49618/-	-	49618/-	1/17	Prof. & Head	
448	12/11/11	25/11/11 25/11/11	stationery	2400/-	Per	03	7200/-	-	7200/-	1/17	Prof. & Head	
449	12/11/11	25/11/11 25/11/11	stationery	341/-	Per	01	6800/-	-	6800/-	1/17	Prof. & Head	
450	12/11/11	25/11/11 25/11/11	stationery	410/-	Per	01	4100/-	-	4100/-	1/17	Prof. & Head	
451	12/11/11	25/11/11 25/11/11	stationery	350/-	Per	01	3500/-	-	3500/-	1/17	Prof. & Head	
452	12/11/11	25/11/11 25/11/11	stationery	245/-	Per	02	4900/-	-	4900/-	1/17	Prof. & Head	
453	12/11/11	25/11/11 25/11/11	stationery	350/-	Per	03	10500/-	-	10500/-	1/17	Prof. & Head	

GOVT. HOLKAR SCIENCE COLLEGE, INDORE (M.P.)
GENERAL STOCK / BILL REGISTER

2015

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S.No.	Date of Receipt	Particulars of Items and Invoice No. etc.	Name of the Article	Rs.	P.	No. Quantity Received	Actual Price	Incidental Charges	Total Cost	Inv. No. G.S.R. of the Dept.	Signature of the Head	Remarks
679	5/11/14	Reliance fresh Bem city market Indore Dkt. 11/14	Onions Potatoes Carrot	26.00 34.00 32.00	for	1000 2400 1000	26.00 34.00 32.00	4.00	101.50	1/11/5		
680	5/11/14	Reliance fresh Bem city market Indore Dkt. 11/14	Onions Potatoes Carrot	26.00 34.00 32.00	for	1000 2400 1000	26.00 34.00 32.00	4.00	101.50	1/11/5		
681	28/1/15	Maya Electricals 498 Sukhna Nagar Indore Dkt. 28/1/15	16 pin 100W 25 pin 100W	45/- 45/-	for	01 01	45/- 45/-		90/-	1/11/7		
682	30/3/15	Reliance fresh Bem city Indore	Onions Potatoes Carrot	26.00 34.00 32.00	for	1000 2400 1000	26.00 34.00 32.00	4.00	101.50	1/11/5		
683	20/3/15	Sunrise Systems (Computer, printer, scanner, monitor) CIS Campus Plaza Behind Coffee cafe Day city Centre Conductor 30 P Bilum 3255 Dkt. 20/3/15	Desktop Computer Core i3 16GB RAM 500GB HDD 18.5" TFT Colour printer Keyboard official grade (Smi motion)	10000/- 10000/- 10000/- 10000/- 10000/- 10000/- 10000/-	for	01 01 01 01 01 01 01	10000/- 10000/- 10000/- 10000/- 10000/- 10000/- 10000/-		70000/-	2/10/09	14/12/13	
684	4/1/15	Reliance fresh Bem city market Indore	Onions Potatoes Carrot	26.00 34.00 32.00	for	1000 2400 1000	26.00 34.00 32.00	4.00	101.50	1/11/5		

135

120

दिनांक
सा. प्रो. विभाग

GOVT. HOLKAR SCIENCE COLLEGE, INDORE (M.P.)
GENERAL STOCK / BILL REGISTER

S.No.	Date of Receipt	Particulars of Firms and Invoice No. etc.	Name of the Article	Rs.	Qty	No. Quantity Received	Actual Price	Incidental Charges	Total Cost	No. in C.S.R. of the Dept.	Signature of the Head	Remarks
784	15/3/17	Bolaji Computers and Corporation Toll No. - 801/580/206 17 16/3/17 (Vat 10% 74) Page No.	Area-vestition m200 H110 Intel core i3/4 CR400-R3 Ram/1TB R400/200 GB HD Keyboard, mouse window / A/c-17.5" 16.2 monitor	3124/-	01				31,240/-	11/3/17	Umic	
785	27/3/17	Univati Scientific Books 528, Manikarnika Nagar, Nagpur - 440010, Durgam Indore - 1 (M.P.) Invoice No. - 16-12/075 21/3/2017	1) Servicing and repairing of microscope monocular. 2) Replaced Objective 41x for microscope 3) Replaced Objective 41x for microscope 4) Replaced Glass reflector for microscope 5) Replaced objective 10x for microscope	200 800 800 360 800	20 5 5 3 5				4000/- 4000/- 3000/- 1080/- 4000/- 16,080/-	8-1 8-1 8-1/2 8-1/4 8-1/5	Umic	

H.P. ALL IN ONE DESKTOP (AND.)

COLLEGE, INDORE (M.P.)
K / BILL REGISTER

203

H. P. ALL IN ONE DESKTOP (SMD)

K / BILL REGISTER

201

S No.	Date of Receipt	Particulars of Firms and Invoice No. etc.	Name of the Article	Qty	Unit	No./Quantity Received RS.	Actual Price RS.	Incidental Charges P.	Total Cost	No. in C.S.R. of the Dept.	Signature of the Head	Remarks
C-20/11/20/12/21		A.R. SOLUTIONS 101/124 SHIVALGA APART SHIVDHAM COLONY LIGGETT AND RIZEN ST/CH/INDORE, M.P. Code 23 CUSTEN/LITN-23BOPES-DETO HOUSE 23-GUDICH	H.P. ALL IN ONE DESKTOP IMPROVED KEY BOARD			SMD	84,137-00		4,23,686-14			
		State Name - Madhya Pradesh Code 23 Buyer - Principal Govt. Hindu College, Indore					84,137		38,131 = 78			
							CGST		38,131 = 78			
							TOTAL		4,23,686-14			
							Four Lakhs Twenty Nine Thousand Nineth Hundred Eighty Two					

Complate Machine

Name of Dempartment : Chemistry

S. No.	Reg. S. No.	No. in G.S. register	Description of article S. no.cate no. (If any)	Bill No. & Date	Date of Receipt	Qty's Received	Reg.No./Page No.	Remark
1	C/5		Lipro computer	63/3/9/11	3/9/11	03	C/5 396	
			DESKTOP INTEL					
			CORE 2 DVO CONFIGURATION					
			DUSA DITEM NO/80	P3 17/9/13	17/9/13	01	C/5 410	
2	C/5		Buyer principal					
			Holkar Science college					
3	C/5		Acer Veritron M200H	PCC 1746 2016-17	25/3/17	03	C/5/427	
			110 inter Core i3					
			Configuration (U/B DDR-3					
			RAM / 500GB-B HDD /					
			DVD writer / Key Board					
			Mouse window					
4	C/5	1	ACRR Veritron M200			12	C/5/435	
			4/70 inter Core i3					
			Configuration (U/B					
			DDR-3 ROM 1 TB HDD /					
			DVD writer / Keyboard /					
			mouse window 8.1					
		2	ACRE 18.5 LED Monitor					

Professor And Head
Department of Chemistry
Govt. Holkar Sc. College INDOR

(4)

(19)

(12)

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ARTICLES
वस्तु का नाम

STOCK BOOK स्टॉक बुक

Computer

① भा. वि. वि. वि.
② भा. वि. वि. वि.
③ भा. वि. वि. वि.
④ भा. वि. वि. वि.

Month & Date माह व तिथि	Particulars विवरण	Folio पृष्ठ	Receipts आमद		Issued Qty. निकाला गया		Balance in Stock बाकी स्टॉक		
			Qty. मात्रा	Amount रकम	Qty. मात्रा	Amount रकम	Qty.	Rs.	P.
8/9/11	UGC VI गुलन M M Enterprises.								
	2 David Nagar Main Road in Indore 09		03		32,000		96,000 - 00		
	Order No. 1128/12/7/11						4800 - 00		
	Invoice Bill No. 63/3/9/11						1,00,800/-		
	Wipro Computer Desktops								
	INTEL CORE-2 DUO E								
	CONFIGURATION								
	DOSS & D. ITEM/40/80								

PHYSICALLY VERIFIED

03/02
Professor And Head
Department of Chemistry
Govt. Holkar Sc. College, INDORE

Month & Date माह व तिथि	Particulars विवरण
10/10/11	Recd. UGC/PM
	S.K. TRADE
	48 TAORA
	INDORE
	Order No. 15437
	Bill No. 7933/2
10/10/11	Recd. U
	S.K. TRADE
	Order No. 17007
	Bill No. 7930/2

UGC Minor Research Project Learning Tentative

STOCK BOOK स्टॉक बुक

410

ARTICLES
वस्तु का नाम

HCL DESKTOP SYSTEM

Core i3 Configuration with Windows 7 OS

Disposal Item No 22

Month & Date माह व तिथि	Particulars विवरण	Folio पृष्ठ	Receipts आमद		Issued Qty. निकाला गया			Balance in Stock बाकी स्टॉक			Month & Date माह व तिथि
			Qty. मात्रा	Amount रकम रु. पैसे	Qty. मात्रा	Amount रकम रु. पैसे		Qty.	Rs.	P.	
17/9/13	M. M. Enterprises										17/9/13 M.
	2 David Nager		01	32444/-		324066		01 (one)			2 David Nager
	Main Road in	Bill									Main
	Indore 09	P-3		Nat. 5% 1682/-							Ind
	0731 4082748										0731-1
	Buyer Receipt										order no
	Mohar Science Co										Bill no
	Order 1947 13/8/13										
	Invoice no 2007/17/9/13										

Professor And Head
Department of Chemistry
Govt. Holkar Sc. College, INDORE

संलग्न छात्रवृत्ति का अंश प्रमाणित किया जाता है।
जो डॉ. प्रो. 17/9/13 को छात्रों को प्रेषित किया गया

1. playwrit-ly
1. ~~work~~ Forensic
427
1. I.Q.S.E.

Computer - VGC

Particulars विवरण	Folio पृष्ठ	Receipts आमद		Issued Qty. निकाला गया		Balance in Stock बाकी स्टॉक		
		Qty. मात्रा	Amount रकम	Qty. मात्रा	Amount रकम	Qty.	Rs.	P.
		रु.	पैसे	रु.	पैसे			
UGC								
Alagi Computers & Co.								
30/205-City Center 570 MG Road								
Indore								
Order No. Pms/012248/2016-17-16/3/17-								
Bill No. BCC1746/2016-17-25/3/17-								
Acer Veriton M200H 110				3 Nos.		31266=00	93798=00	
Intel Core i3 Configuration/4GB DDR-3 RAM/ 500GB HDD/2V8 writer/keyboard mouse window 8.1 Pro								
ACER-18.5" LED monitor				3 Nos -				
427/01 Computer(01) → Che. Blagvat lab							93798=00	
427/02 Computer(01) → IQAC							4,689=90	
427/03 Computer(01) → forensic out put-VAT 5%.								
Dr. V. R. Chauray				Total.			98,487.90 /	
V. R. Chauray				(3) Computer				
Dr. R. K. Sharma (FOAE)								
				PROFESSOR AND HEAD, DEPARTMENT OF CHEMISTRY GOVT. HOLKAR SCIENCE COLLEGE INDORE				
				2016-17 PHYSICALLY VERIFIED				
				2017-18 PHYSICALLY VERIFIED				
				30/3/19				
				PHYSICALLY VERIFIED				

ARTICLES	वस्तु का नाम
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Entry 2nd month

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Particulars विवरण	Folio पृष्ठ	Receipts आमद		Issued Qty. निकाला गया		Balance in Stock बाकी स्टॉक		
		Qty. मात्रा	Amount रकम रु. पैसे	Qty. मात्रा	Amount रकम रु. पैसे	Qty.	Rs.	P.
Alayji Computers & Corporation 17-18				Order No.	Ems/004559/201718			
					19/9/17			
City Center Indore				Bill No.	BCC/331/2017-18			
31-4066300, 9301441110					25/9/17-			
CEC Variation M200 Q170					12 Nos.	34,222-00	4,10,664-00	
Core i3 Configuration/4GB DDR-3 Ram/ 1TB HDD/DVD writer/Keyboard/mouse								
Window 8.1 Pro								
ER-18.5" LED monitor					12 Nos.			
							4,10,664-00	
				SGST 9%			36,959.76	
				C GST 4%			36,959.76	
				(24 Nos)		9,84,583.53		
CRs. four Laks. eighty four thousand five hundred eighty three only and fifty three paise only								
2022-23 PHYSICALLY VERIFIED		PROFESSOR AND HEAD, DEPARTMENT OF CHEMISTRY GOVT. HOLKAR SCIENCE COLLEGE, INDORE						
2017-18 PHYSICALLY VERIFIED		PHYSICALLY VERIFIED						
2017-18 PHYSICALLY VERIFIED		PHYSICALLY VERIFIED						

Complete Machine

S. No.	Reg. S. No.	No. in G.S. register	Description of article S. no.cate no. (If any)	Bill No. & Date	Date of Receipt	Qnty s.Rec eived	Reg.No./Page No.	Remark
1	1 - A, B, C	Phy - 95 / 85-86	IBM - PCI *T Com. Patible harware having 16 bit CPU, Intel 8088 or equ. 256 KB RAM (2* 360 KB 5/1/2" DSDD Mini Floppy.	35/85/86	28.03.86	1	06/21/1 (ABC)	
			Drive, 12" (24*80)-A, Character monochrome- B, Monitor keyboard- C, standered IBM style with function keys					
2	2. A, B & C	Phy - 95 / 85-86	Drive, 12" (24*80)-A, Character monochrome- B, Monitor keyboard- C, standered IBM style with function keys	35/85/86	28.03.86	1	06/21/2 (ABC)	
3	3	Phy - 26 / 95-96	zenith 486 Dx2 66 MHZ 8 MB/128 KB cachi 1.2 mb FDD 1.44 MB FDD,540 MB HDD PC IDE 14" SVGAcolour monitor 101 keys keyboard 25/ip port 3x32 bit PCL slots	PF /19	2.01.96	1	06/21/3	
	5	Phy - 17 / 96-97	Pcs Pentium 120, MHZ CPU 5'2kbc Cache memory /SMPS250 w, 2 serial - 1 parallel port 1.44FDD, pc1VGAcard with 1MB video Ram, 104 keyes keyboard,	264	28.01.97	1	06/22/5	
4	6	Phy - 18/96 - 97	pcs 80 486 DX-4-100 MHZ / 256 KB, Cache memory/ 4 MB EDO RAM/ smps 200 watt mono SVGA monitor , 1.44 MB FDD Mini Tower, cabinet	265	30.01.97	1	06/22/6	
5	7	Phy -18/96 - 97	pcs 80 486 DX-4-100 MHZ / 256 KB, Cache memory/ 4 MB EDO RAM/ smps 200 watt mono SVGA monitor , 1.44 MB FDD Mini Tower, cabinet	265	30.01.97	1	06/22/7	
	8	Phy -18/96 - 97	pcs 80 486 DX-4-100 MHZ / 256 KB, Cache memory/ 4 MB EDO RAM/ smps 200 watt mono SVGA monitor , 1.44 MB FDD Mini Tower, cabinet	265	30.01.97	1	06/22/8	
6	9	Phy -18/96 - 97	pcs 80 486 DX-4-100 MHZ / 256 KB, Cache memory/ 4 MB EDO RAM/ smps 200 watt mono SVGA monitor , 1.44 MB FDD Mini Tower, cabinet	265	30.01.97	1	06/22/9	
7	10	Phy - 19 / 96 - 97	pcs 80 486 DX-4-100 MHZ / 256 KB, Cache memory/ 4 MB EDO RAM/ smps 200 watt mono SVGA monitor , 1.44 MB FDD Mini Tower, cabinet	241	30.01.97	1	06/22/10	
	11	Phy - 19 / 96 - 97	pcs 80 486 DX-4-100 MHZ / 256 KB, Cache memory/ 4 MB EDO RAM/ smps 200 watt mono SVGA monitor , 1.44 MB FDD Mini Tower, cabinet					
8	32	Phy - 42 / 98-99	Intel PII 440Bx Motherboard upgradable to PII 550 MHZ, 4 PCI, 315 A, 1 AG 2 serial and one paralel port/ATS cabinet with ATX power supplier, inel AGP card with HUB SD	183	29.01.99	1	06/23/32	

S. No.	Reg. S. No.	No. in G.S. register	Description of article S. no.cate no. (If any)	Bill No. & Date	Date of Receipt	Qnty s.Rec eived	Reg.No./Pa ge No.	Remark
9	33	Phy - 42 /98-99	Intel PII 440Bx Motherboard upgradable to PII 550 MHZ, 4 PCI, 315 A, 1 AG 2 serial and one paralel port/ATS cabinet with ATX power supplier, inel AGP card with HUB SD	183	29.01.99	1	06/24/33	
	34	Phy - 42 /98-99	Intel PII 440Bx Motherboard upgradable to PII 550 MHZ, 4 PCI, 315 A, 1 AG 2 serial and one paralel port/ATS cabinet with ATX power supplier, inel AGP card with HUB SD	183	29.01.99	1	06/24/34	
10	35	Phy - 42 /98-99	Intel PII 440Bx Motherboard upgradable to PII 550 MHZ, 4 PCI, 315 A, 1 AG 2 serial and one paralel port/ATS cabinet with ATX power supplier, inel AGP card with HUB SD	183	29.01.99	1	06/24/35	
11	41	Phy - 44 /98-99	Intel PII 440Bx Motherboard upgradable to 550 MHZ	185	01.02.99	1	06/24/41	
	43	Phy-19/2000 -2001	Intel manufactured SE 440 Z X MB in ATX FUL TOWER CABINET with smps AGP card with 64 MBSD RAM 100 MHZ,LG 2218, 2 ups	637	14.11.2001	1	06/24/43	
12	44	Phy-19/2000 -2001	Intel manufactured SE 440 Z X MB in ATX FUL TOWER CABINET with smps AGP card with 64 MBSD RAM 100 MHZ,LG 2218, 2 ups	637	14.11.2001	1	06/24/44	
13	45	Phy-19/2000 -2001	Intel manufactured SE 440 Z X MB in ATX FUL TOWER CABINET with smps AGP card with 64 MBSD RAM 100 MHZ,LG 2218, 2 ups	637	14.11.2001	1	06/24/45	
	46	Phy-19/2000 -2001	Intel manufactured SE 440 Z X MB in ATX FUL TOWER CABINET with smps AGP card with 64 MBSD RAM 100 MHZ,LG 2218, 2 ups	637	14.11.2001	1	06/24/46	
14	47	Phy- 20 /2000 -2001	Intel manufactured SE 440 Z X MB in ATX FUL TOWER CABINET with smps515 AGP Card with 64 MB RAM, 100 MHZ(LG) 2218 ups	613	08.11.2000	1	06/25/47	
15	48	Phy- 20 /2000 -2001	Intel manufactured SE 440 Z X MB in ATX FUL TOWER CABINET with smps515 AGP Card with 64 MB RAM, 100 MHZ(LG) 2218 ups	613	08.11.2000	1	06/25/48	
	49	Phy- 20 /2000 -2001	Intel manufactured SE 440 Z X MB in ATX FUL TOWER CABINET with smps515 AGP Card with 64 MB RAM, 100 MHZ(LG) 2218 ups	613	08.11.2000	1	06/25/49	
16	50	Phy- 20 /2000 -2001	Intel manufactured SE 440 Z X MB in ATX FUL TOWER CABINET with smps515 AGP Card with 64 MB RAM, 100 MHZ(LG) 2218 ups	613	08.11.2000	1	06/25/50	

S. No.	Reg. S. No.	No. in G.S. register	Description of article S. no. cate no. (If any)	Bill No. & Date	Date of Receipt	Qnty s. Received	Reg.No./Page No.	Remark
17	51	Phy- 20 / 2000 -2001	Intel manufactured SE 440 Z X MB in ATX FULL TOWER CABINET with smps515 AGP Card with 64 MB RAM, 100 MHZ(LG) 2218 ups	613	08.11.2000	1	06/25/51	
	52	Phy- 20 / 2000 -2001	Intel manufactured SE 440 Z X MB in ATX FULL TOWER CABINET with smps515 AGP Card with 64 MB RAM, 100 MHZ(LG) 2218 ups	613	08.11.2000	1	06/25/52	
18	53	Phy- 20 / 2000 -2001	Intel manufactured SE 440 Z X MB in ATX FULL TOWER CABINET with smps515 AGP Card with 64 MB RAM, 100 MHZ(LG) 2218 ups	613	08.11.2000	1	06/25/53	
19	54	Phy- 20 / 2000 -2001	Intel manufactured SE 440 Z X MB in ATX FULL TOWER CABINET with smps515 AGP Card with 64 MB RAM, 100 MHZ(LG) 2218 ups	613	08.11.2000	1	06/25/54	
	55	Phy- 21 / 2000 -2001	Intel manufactured se 440 z x mb in Atx full tower with smps 515 Agp with 64 MB SD RAM 100 MHz , 221p. 2 ups	616	09.11.2000	1	06/25/55	
20	56	Phy- 21 / 2000 -2001	Intel manufactured se 440 z x mb in Atx full tower with smps 515 Agp with 64 MB SD RAM 100 MHz , 221p. 2 ups	616	09.11.2000	1	06/25/56	
21	57	Phy- 21 / 2000 -2001	Intel manufactured se 440 z x mb in Atx full tower with smps 515 Agp with 64 MB SD RAM 100 MHz , 221p. 2 ups	616	09.11.2000	1	06/25/57	
	58	Phy- 21 / 2000 -2001	Intel manufactured se 440 z x mb in Atx full tower with smps 515 Agp with 64 MB SD RAM 100 MHz , 221p. 2 ups	616	09.11.2000	1	06/25/58	
22	59	Phy- 21 / 2000 -2001	Intel manufactured se 440 z x mb in Atx full tower with smps 515 Agp with 64 MB SD RAM 100 MHz , 221p. 2 ups	616	09.11.2000	1	06/25/59	
23	60	Phy- 21 / 2000 -2001	Intel manufactured se 440 z x mb in Atx full tower with smps 515 Agp with 64 MB SD RAM 100 MHz , 221p. 2 ups	616	09.11.2000	1	06/25/60	
	61	Phy- 21 / 2000 -2001	Intel manufactured se 440 z x mb in Atx full tower with smps 515 Agp with 64 MB SD RAM 100 MHz , 221p. 2 ups	616	09.11.2000	1	06/25/61	
24	62	Phy- 22 / 2000 -2001	Intel manufactured se 440 z x mb in Atx full cabinet with smps with 64 MB SD RAM 100 MHz , 221p. 2 ups	621	09.11.2000	1	06/26/62	

S. No.	Reg. S. No.	No. in G.S. register	Description of article S. no.cate no. (If any)	Bill No. & Date	Date of Receipt	Qnty s.Rec eived	Reg.No./Pa ge No.	Remark
25	63	Phy- 22 / 2000 -2001	Intel manufactured se 440 z x mb in Atx full cabinet with smps with 64 MB SD RAM 100 MHz, 221p, 2 ups	621	09.11.2000	1	06/26/63	
	64	Phy- 22 / 2000 -2001	Intel manufactured se 440 z x mb in Atx full cabinet with smps with 64 MB SD RAM 100 MHz, 221p, 2 ups	621	09.11.2000	1	06/26/64	
26	65	Phy- 22 / 2000 -2001	Intel manufactured se 440 z x mb in Atx full cabinet with smps with 64 MB SD RAM 100 MHz, 221p, 2 ups	621	09.11.2000	1	06/26/65	
	66	Phy- 22 / 2000 -2001	Intel manufactured se 440 z x mb in Atx full cabinet with smps with 64 MB SD RAM 100 MHz, 221p, 2 ups	621	09.11.2000	1	06/26/66	
27	67	Phy- 23 / 2000 -2001	Intel manufactured se 440 z x mb in Atx full cabinet with smps with 64 MB SD RAM 100 MHz, 221p, 2 ups	625	10.11.2000	1	06/26/67	
	68	Phy- 23 / 2000 -2001	Intel manufactured se 440 z x mb in Atx full cabinet with smps with 64 MB SD RAM 100 MHz, 221p, 2 ups	625	10.11.2000	1	06/26/68	
29	69	Phy- 23 / 2000 -2001	Intel manufactured se 440 z x mb in Atx full cabinet with smps with 64 MB SD RAM 100 MHz, 221p, 2 ups	625	10.11.2000	1	06/26/69	
	70	Phy- 23 / 2000 -2001	Intel manufactured se 440 z x mb in Atx full cabinet with smps with 64 MB SD RAM 100 MHz, 221p, 2 ups	625	10.11.2000	1	06/26/70	
30	71	Phy- 23 / 2000 -2001	Intel manufactured se 440 z x mb in Atx full cabinet with smps with 64 MB SD RAM 100 MHz, 221p, 2 ups	625	10.11.2000	1	06/26/71	
	102	Phy- 10 / 2000 -2001	Intel manufactured se440 82 MB in ATX full tower cabinet with smps sis agp card V Ram 6 MB Ram	462	03.10.2000	1	06/28/102	
31	103	Phy- 10 / 2000 -2001	Intel manufactured se440 82 MB in ATX full tower cabinet with smps sis agp card V Ram 6 MB Ram	462	03.10.2000	1	06/28/103	
	112	Com. - 8 / 07-08	Intel PIV Dual core processor mb or higher main board intel chep set Key board mechanical (TVS) , optical mouse (logitech),Front USB , Atx cabinet FDD 1.44 DVD Lan ,256	A - 111 / 05/09/07	29.09.07	1	06/29/112	

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33	113	Com. - 8 / 07-08	Intel PIV Dual core processor mb or higher main board intel chep set Key board mechanical (TVS) , optical mouse (logitech),Front USB ,Atx cabinet FDD 1.44 DVD Lan ,256	A - 111 / 05/09/07	29.09.07	1	06/29/113	
	114	Com. - 8 / 07-08	Intel PIV Dual core processor mb or higher main board intel chep set Key board mechanical (TVS) , optical mouse (logitech),Front USB ,Atx cabinet FDD 1.44 DVD Lan ,256	A - 111 / 05/09/07	29.09.07	1	06/29/114	
34	115	Com. - 8 / 07-08	Intel PIV Dual core processor mb or higher main board intel chep set Key board mechanical (TVS) , optical mouse (logitech),Front USB ,Atx cabinet FDD 1.44 DVD Lan ,256	A - 111 / 05/09/07	29.09.07	1	06/29/115	
35	116	Com. - 8 / 07-08	Intel PIV Dual core processor mb or higher main board intel chep set Key board mechanical (TVS) , optical mouse (logitech),Front USB ,Atx cabinet FDD 1.44 DVD Lan ,256	A - 111 / 05/09/07	29.09.07	1	06/29/116	
	117	Com. - 8 / 07-08	Intel PIV Dual core processor mb or higher main board intel chep set Key board mechanical (TVS) , optical mouse (logitech),Front USB ,Atx cabinet FDD 1.44 DVD Lan ,256	A - 111 / 05/09/07	29.09.07	1	06/29/117	
36	118	Com. - 8 / 07-08	Intel PIV Dual core processor mb or higher main board intel chep set Key board mechanical (TVS) , optical mouse (logitech),Front USB ,Atx cabinet FDD 1.44 DVD Lan ,256	A - 111 / 05/09/07	29.09.07	1	06/29/118	
37	119	Com. - 8 / 07-08	Intel PIV Dual core processor mb or higher main board intel chep set Key board mechanical (TVS) , optical mouse (logitech),Front USB ,Atx cabinet FDD 1.44 DVD Lan ,256	A - 111 / 05/09/07	29.09.07	1	06/29/119	
	120	Com. - 8 / 07-08	Intel PIV Dual core processor mb or higher main board intel chep set Key board mechanical (TVS) , optical mouse (logitech),Front USB ,Atx cabinet FDD 1.44 DVD Lan ,256	A - 111 / 05/09/07	29.09.07	1	06/29/120	
38	121	Com. - 8 / 07-08	Intel PIV Dual core processor mb or higher main board intel chep set Key board mechanical (TVS) , optical mouse (logitech),Front USB ,Atx cabinet FDD 1.44 DVD Lan ,256	A - 111 / 05/09/07	29.09.07	1	06/29/121	
1	1	Comp. -2 /2001 -02	Intel P - IV 1.4 GHZ (400 FSB)Boxed, intel original D-850 mother board AGP(32 mb v RAM CARD WITH dvmt tech.128,MB Ram (Samsung), 40 GB HDD DMI Compliant (samsung) 15" digital colour monitor (samsung) chery soft KB (2098) logitech scroll mouse full P4 tower ATY with ATY SMPS 1.44 FDD (Sony)	124 / 28.12.01	28.12.01	1	06/165/01	

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2	2	Comp. -2 /2001 -02	Intel P - IV 1.4 GHZ (400 FSB)Boxed, intel original D-850 mother board AGP(32 mb v RAM CARD WITH dvmt tech.128,MB Ram (Samsung), 40 GB HDD DMI Compliant (samsung) 15" digital colour monitor (samsung) chery soft KB (2098) logitech scroll mouse full P4 tower ATY with ATY SMPS 1.44 FDD (Sony)	124 / 28.12.01	28.12.01	1	06/165/02	
3	3	Comp. -2 /2001 -02	Intel P - IV 1.4 GHZ (400 FSB)Boxed, intel original D-850 mother board AGP(32 mb v RAM CARD WITH dvmt tech.128,MB Ram (Samsung), 40 GB HDD DMI Compliant (samsung) 15" digital colour monitor (samsung) chery soft KB (2098) logitech scroll mouse full P4 tower ATY with ATY SMPS 1.44 FDD (Sony)	124 / 28.12.01	28.12.01	1	06/165/03	
4	4	Comp. -2 /2001 -02	Intel P - IV 1.4 GHZ (400 FSB)Boxed, intel original D-850 mother board AGP(32 mb v RAM CARD WITH dvmt tech.128,MB Ram (Samsung), 40 GB HDD DMI Compliant (samsung) 15" digital colour monitor (samsung) chery soft KB (2098) logitech scroll mouse full P4 tower ATY with ATY SMPS 1.44 FDD (Sony)	124 / 28.12.01	28.12.01	1	06/165/04	
5	5	Comp. -2 /2001 -02	Intel P - IV 1.4 GHZ (400 FSB)Boxed, intel original D-850 mother board AGP(32 mb v RAM CARD WITH dvmt tech.128,MB Ram (Samsung), 40 GB HDD DMI Compliant (samsung) 15" digital colour monitor (samsung) chery soft KB (2098) logitech scroll mouse full P4 tower ATY with ATY SMPS 1.44 FDD (Sony)	124 / 28.12.01	28.12.01	1	06/165/05	
6	6	Comp. -2 /2001 -02	Intel P - IV 1.4 GHZ (400 FSB)Boxed, intel original D-850 mother board AGP(32 mb v RAM CARD WITH dvmt tech.128,MB Ram (Samsung), 40 GB HDD DMI Compliant (samsung) 15" digital colour monitor (samsung) chery soft KB (2098) logitech scroll mouse full P4 tower ATY with ATY SMPS 1.44 FDD (Sony)	124 / 28.12.01	28.12.01	1	06/165/06	

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7	7	Comp. -2 /2001 -02	Intel P - IV 1.4 GHZ (400 FSB)Boxed, intel original D-850 mother board AGP(32 mb v RAM CARD WITH dvmt tech.128,MB Ram (Samsung), 40 GB HDD DMI Compliant (samsung) 15" digital colour monitor (samsung) chery soft KB (2098) logitech scroll mouse full P4 tower ATY with ATY SMPS 1.44 FDD (Sony)	124 / 28.12.01	28.12.01	1	06/165/07	
8	8	Comp. -2 /2001 -02	Intel P - IV 1.4 GHZ (400 FSB)Boxed, intel original D-850 mother board AGP(32 mb v RAM CARD WITH dvmt tech.128,MB Ram (Samsung), 40 GB HDD DMI Compliant (samsung) 15" digital colour monitor (samsung) chery soft KB (2098) logitech scroll mouse full P4 tower ATY with ATY SMPS 1.44 FDD (Sony)	124 / 28.12.01	28.12.01	1	06/165/08	
9	9	Comp. -2 /2001 -02	Intel P - IV 1.4 GHZ (400 FSB)Boxed, intel original D-850 mother board AGP(32 mb v RAM CARD WITH dvmt tech.128,MB Ram (Samsung), 40 GB HDD DMI Compliant (samsung) 15" digital colour monitor (samsung) chery soft KB (2098) logitech scroll mouse full P4 tower ATY with ATY SMPS 1.44 FDD (Sony)	124 / 28.12.01	28.12.01	1	06/165/09	
10	10	Comp. -2 /2001 -02	Intel P - IV 1.4 GHZ (400 FSB)Boxed, intel original D-850 mother board AGP(32 mb v RAM CARD WITH dvmt tech.128,MB Ram (Samsung), 40 GB HDD DMI Compliant (samsung) 15" digital colour monitor (samsung) chery soft KB (2098) logitech scroll mouse full P4 tower ATY with ATY SMPS 1.44 FDD (Sony)	124 / 28.12.01	28.12.01	1	06/165/10	
11	11	Comp. -2 /2001 -02	Intel P - IV 1.4 GHZ (400 FSB)Boxed, intel original D-850 mother board AGP(32 mb v RAM CARD WITH dvmt tech.128,MB Ram (Samsung), 40 GB HDD DMI Compliant (samsung) 15" digital colour monitor (samsung) chery soft KB (2098) logitech scroll mouse full P4 tower ATX with ATX SMPS , 1.44 FDD (sony)	124 / 28.12.01	28/12.01	1	06/166/11	

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12	12	Comp. -2 /2001 -02	Intel P - IV 1.4 GHZ (400 FSB)Boxed, intel original D-850 mother board AGP(32 mb v RAM CARD WITH dvmt tech.128,MB Ram (Samsung), 40 GB HDD DMI Compliant (samsung) 15" digital colour monitor (samsung) chery soft KB (2098) logitech scroll mouse full P4 tower ATX with ATX SMPS , 1.44 FDD (sony)	124 / 28.12.01	28/12.01	1	06/166/12	
13	13	Comp. -2 /2001 -02	Intel P - IV 1.4 GHZ (400 FSB)Boxed, intel original D-850 mother board AGP(32 mb v RAM CARD WITH dvmt tech.128,MB Ram (Samsung), 40 GB HDD DMI Compliant (samsung) 15" digital colour monitor (samsung) chery soft KB (2098) logitech scroll mouse full P4 tower ATX with ATX SMPS , 1.44 FDD (sony)	124 / 28.12.01	28/12.01	1	06/166/13	
14	14	Comp. -2 /2001 -02	Intel P - IV 1.4 GHZ (400 FSB)Boxed, intel original D-850 mother board AGP(32 mb v RAM CARD WITH dvmt tech.128,MB Ram (Samsung), 40 GB HDD DMI Compliant (samsung) 15" digital colour monitor (samsung) chery soft KB (2098) logitech scroll mouse full P4 tower ATX with ATX SMPS , 1.44 FDD (sony)	124 / 28.12.01	28/12.01	1	06/166/14	
15	15	Comp. -2 /2001 -02	Intel P - IV 1.4 GHZ (400 FSB)Boxed, intel original D-850 mother board AGP(32 mb v RAM CARD WITH dvmt tech.128,MB Ram (Samsung), 40 GB HDD DMI Compliant (samsung) 15" digital colour monitor (samsung) chery soft KB (2098) logitech scroll mouse full P4 tower ATX with ATX SMPS , 1.44 FDD (sony)	124 / 28.12.01	28/12.01	1	06/166/15	
16	16	Comp. -10 /2001 -02	Intel P - IV 1.4 GHZ (400 FSB)Boxed, intel original D-850 mother board AGP(32 mb v RAM CARD WITH dvmt tech.128,MB Ram (Samsung), 40 GB HDD DMI Compliant (samsung) 15" digital colour monitor (samsung) chery soft KB (2098) logitech scroll mouse full P4 tower ATX with ATX SMPS , 1.44 FDD (sony)	161	15.02.02	1	06/167/16	

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17	17	Comp. -10 /2001 -02	Intel P - IV 1.4 GHZ (400 FSB)Boxed, intel original D-850 mother board AGP(32 mb v RAM CARD WITH dvmt tech.128,MB Ram (Samsung), 40 GB HDD DMI Compliant (samsung) 15" digital colour monitor (samsung) chery soft KB (2098) logitech scroll mouse full P4 tower ATX with ATX SMPS , 1.44 FDD (sony)	161	15.02.02	1	06/167/17	
18	18	Comp. -10 /2001 -02	Intel P - IV 1.4 GHZ (400 FSB)Boxed, intel original D-850 mother board AGP(32 mb v RAM CARD WITH dvmt tech.128,MB Ram (Samsung), 40 GB HDD DMI Compliant (samsung) 15" digital colour monitor (samsung) chery soft KB (2098) logitech scroll mouse full P4 tower ATX with ATX SMPS , 1.44 FDD (sony)	161	15.02.02	1	06/167/18	
19	19	Comp. -10 /2001 -02	Intel P - IV 1.4 GHZ (400 FSB)Boxed, intel original D-850 mother board AGP(32 mb v RAM CARD WITH dvmt tech.128,MB Ram (Samsung), 40 GB HDD DMI Compliant (samsung) 15" digital colour monitor (samsung) chery soft KB (2098) logitech scroll mouse full P4 tower ATX with ATX SMPS , 1.44 FDD (sony)	161	15.02.02	1	06/167/19	
20	20	Comp. -10 /2001 -02	Intel P - IV 1.4 GHZ (400 FSB)Boxed, intel original D-850 mother board AGP(32 mb v RAM CARD WITH dvmt tech.128,MB Ram (Samsung), 40 GB HDD DMI Compliant (samsung) 15" digital colour monitor (samsung) chery soft KB (2098) logitech scroll mouse full P4 tower ATX with ATX SMPS , 1.44 FDD (sony)	161	15.02.02	1	06/167/20	
21	21	Comp. -10 /2001 -02	Intel P - IV 1.4 GHZ (400 FSB)Boxed, intel original D-850 mother board AGP(32 mb v RAM CARD WITH dvmt tech.128,MB Ram (Samsung), 40 GB HDD DMI Compliant (samsung) 15" digital colour monitor (samsung) chery soft KB (2098) logitech scroll mouse full P4 tower ATX with ATX SMPS , 1.44 FDD (sony)	161	15.02.02	1	06/167/21	

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22	22	Comp. -10 /2001 -02	Intel P - IV 1.4 GHZ (400 FSB)Boxed, intel original D-850 mother board AGP(32 mb v RAM CARD WITH dvmt tech.128,MB Ram (Samsung), 40 GB HDD DMI Compliant (samsung) 15" digital colour monitor (samsung) chery soft KB (2098) logitech scroll mouse full P4 tower ATX with ATX SMPS , 1.44 FDD (sony)	161	15.02.02	1	06/167/22	
23	23	Comp. -10 /2001 -02	Intel P - IV 1.4 GHZ (400 FSB)Boxed, intel original D-850 mother board AGP(32 mb v RAM CARD WITH dvmt tech.128,MB Ram (Samsung), 40 GB HDD DMI Compliant (samsung) 15" digital colour monitor (samsung) chery soft KB (2098) logitech scroll mouse full P4 tower ATX with ATX SMPS , 1.44 FDD (sony)	161	15.02.02	1	06/167/23	
24	24	Comp. -10 /2001 -02	Intel P - IV 1.4 GHZ (400 FSB)Boxed, intel original D-850 mother board AGP(32 mb v RAM CARD WITH dvmt tech.128,MB Ram (Samsung), 40 GB HDD DMI Compliant (samsung) 15" digital colour monitor (samsung) chery soft KB (2098) logitech scroll mouse full P4 tower ATX with ATX SMPS , 1.44 FDD (sony)	161	15.02.02	1	06/167/24	
25	25	Comp. -10 /2001 -02	Intel P - IV 1.4 GHZ (400 FSB)Boxed, intel original D-850 mother board AGP(32 mb v RAM CARD WITH dvmt tech.128,MB Ram (Samsung), 40 GB HDD DMI Compliant (samsung) 15" digital colour monitor (samsung) chery soft KB (2098) logitech scroll mouse full P4 tower ATX with ATX SMPS , 1.44 FDD (sony)	161	15.02.02	1	06/167/25	
26	26	Comp. - 1 /2002-03	Intel P - IV 1.5 GHZ (400 FSB)Boxed, intel original D-850 mother board AGP(32 mb v RAM CARD WITH dvmt tech.128,MB Ram (Samsung), 40 GB HDD DMI Compliant (samsung) 15" digital colour monitor (samsung) chery soft KB (2098) logitech scroll mouse full P4 tower ATX with ATX SMPS , 1.44 FDD (sony)	207	20.07.02	1	06/168/26	

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27	27	Comp. - 1 /2002-03	Intel P - IV 1.5 GHZ (400 FSB)Boxed, intel original D-850 mother board AGP(32 mb v RAM CARD WITH dvmt tech.128,MB Ram (Samsung), 40 GB HDD DMI Compliant (samsung) 15" digital colour monitor (samsung) chery soft KB (2008) logitech scroll mouse full P4 tower ATX with ATX SMPS , 1.44 FDD (sony)	207	20.07.02	1	06/168/27	
28	28	Comp. - 1 /2002-03	Intel P - IV 1.5 GHZ (400 FSB)Boxed, intel original D-850 mother board AGP(32 mb v RAM CARD WITH dvmt tech.128,MB Ram (Samsung), 40 GB HDD DMI Compliant (samsung) 15" digital colour monitor (samsung) chery soft KB (2008) logitech scroll mouse full P4 tower ATX with ATX SMPS , 1.44 FDD (sony)	207	20.07.02	1	06/168/28	
29	29	Comp. - 1 /2002-03	Intel P - IV 1.5 GHZ (400 FSB)Boxed, intel original D-850 mother board AGP(32 mb v RAM CARD WITH dvmt tech.128,MB Ram (Samsung), 40 GB HDD DMI Compliant (samsung) 15" digital colour monitor (samsung) chery soft KB (2008) logitech scroll mouse full P4 tower ATX with ATX SMPS , 1.44 FDD (sony)	207	20.07.02	1	06/168/29	
30	30	Comp. - 1 /2002-03	Intel P - IV 1.5 GHZ (400 FSB)Boxed, intel original D-850 mother board AGP(32 mb v RAM CARD WITH dvmt tech.128,MB Ram (Samsung), 40 GB HDD DMI Compliant (samsung) 15" digital colour monitor (samsung) chery soft KB (2008) logitech scroll mouse full P4 tower ATX with ATX SMPS , 1.44 FDD (sony)	207	20.07.02	1	06/168/30	
31	31	Comp. - 1 /2002-03	Intel P - IV 1.5 GHZ (400 FSB)Boxed, intel original D-850 mother board AGP(32 mb v RAM CARD WITH dvmt tech.128,MB Ram (Samsung), 40 GB HDD DMI Compliant (samsung) 15" digital colour monitor (samsung) chery soft KB (2008) logitech scroll mouse full P4 tower ATX with ATX SMPS , 1.44 FDD (sony)	207	20.07.02	1	06/168/31	

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32	32	Comp. - 1 /2002-03	Intel P - IV 1.5 GHZ (400 FSB)Boxed, intel original D-850 mother board AGP(32 mb v RAM CARD WITH dvmt tech.128,MB Ram (Samsung), 40 GB HDD DMI Compliant (samsung) 15" digital colour monitor (samsung) chery soft KB (2098) logitech scroll mouse full P4 tower ATX with ATX SMPS , 1.44 FDD (sony)	207	20.07.02	1	06/168/32	
33	36	Comp. - 1 /2002-03	Intel P - IV 1.5 GHZ (400 FSB)Boxed, intel original D-850 mother board AGP(32 mb v RAM CARD WITH dvmt tech.128,MB Ram (Samsung), 40 GB HDD DMI Compliant (samsung) 15" digital colour monitor (samsung) chery soft KB (2098) logitech scroll mouse full P4 tower ATX with ATX SMPS , 1.44 FDD (sony)	207	20.07.02	1	06/169/36	
34	37	Comp. - 1 /2002-03	Intel P - IV 1.5 GHZ (400 FSB)Boxed, intel original D-850 mother board AGP(32 mb v RAM CARD WITH dvmt tech.128,MB Ram (Samsung), 40 GB HDD DMI Compliant (samsung) 15" digital colour monitor (samsung) chery soft KB (2098) logitech scroll mouse full P4 tower ATX with ATX SMPS , 1.44 FDD (sony)	207	20.07.02	1	06/169/37	
35	39	Comp. - 1 /2002-03	Intel P - IV 1.5 GHZ (400 FSB)Boxed, intel original D-850 mother board AGP(32 mb v RAM CARD WITH dvmt tech.128,MB Ram (Samsung), 40 GB HDD DMI Compliant (samsung) 15" digital colour monitor (samsung) chery soft KB (2098) logitech scroll mouse full P4 tower ATX with ATX SMPS , 1.44 FDD (sony)	207	20.07.02	1	06/169/39	
36	40	Comp. - 1 /2002-03	Intel P - IV 1.5 GHZ (400 FSB)Boxed, intel original D-850 mother board AGP(32 mb v RAM CARD WITH dvmt tech.128,MB Ram (Samsung), 40 GB HDD DMI Compliant (samsung) 15" digital colour monitor (samsung) chery soft KB (2098) logitech scroll mouse full P4 tower ATX with ATX SMPS , 1.44 FDD (sony)	207	20.07.02	1	06/169/40	

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37	41	Com.-35 / 07-08	1. HPDC 7800 INTET CORE 2 DUO 6300.1.86 GHZ, 2MB L2 CACHE , 066 MHZFSB INTREGATED GRAPHICS 2X512 MB 533 MHZ DDRZ RAM, 160 GB 7200RPM SERIAL ATA HDD, 104 KEYS MOUSE	00251/18.06.08	18.06.08	1	06/170/41 (1/20)	
			2. Combo drive in lieu of Dvd Rom	00251/18.06.08				
			3. 30.1" TFT Monitor ILO 17" CRT	00251/18.06.08				
38	41	Com.-35 / 07-08	1. HPDC 7800 INTET CORE 2 DUO 6300.1.86 GHZ, 2MB L2 CACHE , 066 MHZFSB INTREGATED GRAPHICS 2X512 MB 533 MHZ DDRZ RAM, 160 GB 7200RPM SERIAL ATA HDD, 104 KEYS MOUSE	00251/18.06.08	18.06.08	1	06/170/41 (2/20)	
			2. Combo drive in lieu of Dvd Rom	00251/18.06.08				
			3. 30.1" TFT Monitor ILO 17" CRT	00251/18.06.08				
		Com.-35 / 07-08	1. HPDC 7800 INTET CORE 2 DUO 6300.1.86 GHZ, 2MB L2 CACHE , 066 MHZFSB INTREGATED GRAPHICS 2X512 MB 533 MHZ DDRZ RAM, 160 GB 7200RPM SERIAL ATA HDD, 104 KEYS MOUSE	00251/18.06.08			06/170/41	

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39	41	Com.-35 / 07-08	2. Combo drive in lieu of Dvd Rom	00251/18.06.08	18.06.08	1	06/170/41 (3/20)	
			3. 30.1" TFT Monitor ILO 17" CRT	00251/18.06.08				
40	41	Com.-35 / 07-08	1. HPDC 7800 INTET CORE 2 DUO 6300.1.86 GHZ, 2MB L2 CACHE , 066 MHZFSB INTREGATED GRAPHICS 2X512 MB 533 MHZ DDRZ RAM, 160 GB 7200RPM SERIAL ATA HDD, 104 KEYS MOUSE	00251/18.06.08				
			2. Combo drive in lieu of Dvd Rom	00251/18.06.08	18.06.08	1	06/170/41 (4/20)	
			3. 30.1" TFT Monitor ILO 17" CRT	00251/18.06.08				
41	41	Com.-35 / 07-08	1. HPDC 7800 INTET CORE 2 DUO 6300.1.86 GHZ, 2MB L2 CACHE , 066 MHZFSB INTREGATED GRAPHICS 2X512 MB 533 MHZ DDRZ RAM, 160 GB 7200RPM SERIAL ATA HDD, 104 KEYS MOUSE	00251/18.06.08				
			2. Combo drive in lieu of Dvd Rom	00251/18.06.08	18.06.08	1	06/170/41 (5/20)	
			3. 30.1" TFT Monitor ILO 17" CRT	00251/18.06.08				

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42	41	Com.-35 / 07-08	1. HPDC 7800 INTET CORE 2 DUO 6300.1.86 GHZ, 2MB L2 CACHE , 066 MHZFSB INTREGATED GRAPHICS 2X512 MB 533 MHZ DDRZ RAM, 160 GB 7200RPM SERIAL ATA HDD, 104 KEYS MOUSE	00251/18.06.08	18.06.08	1	06/170/41 (6/20)	
			2. Combo drive in lieu of Dvd Rom	00251/18.06.08				
			3. 30.1" TFT Monitor ILO 17" CRT	00251/18.06.08				
43	41	Com.-35 / 07-08	1. HPDC 7800 INTET CORE 2 DUO 6300.1.86 GHZ, 2MB L2 CACHE , 066 MHZFSB INTREGATED GRAPHICS 2X512 MB 533 MHZ DDRZ RAM, 160 GB 7200RPM SERIAL ATA HDD, 104 KEYS MOUSE	00251/18.06.08	18.06.08	1	06/170/41 (7/20)	
			2. Combo drive in lieu of Dvd Rom	00251/18.06.08				
			3. 30.1" TFT Monitor ILO 17" CRT	00251/18.06.08				
			1. HPDC 7800 INTET CORE 2 DUO 6300.1.86 GHZ, 2MB L2 CACHE , 066 MHZFSB INTREGATED GRAPHICS 2X512 MB 533 MHZ DDRZ RAM, 160 GB 7200RPM SERIAL ATA HDD, 104 KEYS MOUSE	00251/18.06.08				

S. No.	Reg. S. No.	No. in G.S. register	Description of article S. no. cate no. (If any)	Bill No. & Date	Date of Receipt	Qty Received	Reg.No./Page No.	Remark
37	41	Com.-35 / 07-08	2. Combo drive in lieu of Dvd Rom	00251/18.06.08	18.06.08	1	06/170/41 (8/20)	
			3. 30.1" TFT Monitor ILO 17" CRT	00251/18.06.08				
38	41	Com.-35 / 07-08	1. HPDC 7800 INTET CORE 2 DUO 6300.1.86 GHZ, 2MB L2 CACHE , 066 MHZFSB INTREGATED GRAPHICS 2X512 MB 533 MHZ DDRZ RAM, 160 GB 7200RPM SERIAL ATA HDD, 104 KEYS MOUSE	00251/18.06.08	18.06.08	1	06/170/41 (9/20)	
			2. Combo drive in lieu of Dvd Rom	00251/18.06.08				
			3. 30.1" TFT Monitor ILO 17" CRT	00251/18.06.08				
39	41	Com.-35 / 07-08	1. HPDC 7800 INTET CORE 2 DUO 6300.1.86 GHZ, 2MB L2 CACHE , 066 MHZFSB INTREGATED GRAPHICS 2X512 MB 533 MHZ DDRZ RAM, 160 GB 7200RPM SERIAL ATA HDD, 104 KEYS MOUSE	00251/18.06.08	18.06.08	1	06/170/41 (10/20)	
			2. Combo drive in lieu of Dvd Rom	00251/18.06.08				

S. No.	Reg. S. No.	No. in G.S. register	Description of article S. no.cate no. (If any)	Bill No. & Date	Date of Receipt	Qty s. Received	Reg.No./Page No.	Remark
			3. 30.1" TFT Monitor ILO 17" CRT	00251/18.06.08				
40	41	Com.-35 / 07-08	1. HPDC 7800 INTET CORE 2 DUO 6300.1.86 GHZ, 2MB L2 CACHE , 066 MHZFSB INTREGATED GRAPHICS 2X512 MB 533 MHZ DDRZ RAM, 160 GB 7200RPM SERIAL ATA HDD, 104 KEYS MOUSE	00251/18.06.08	18.06.08	1	06/170/41 (11./20)	
			2. Combo drive in lieu of Dvd Rom	00251/18.06.08				
			3. 30.1" TFT Monitor ILO 17" CRT	00251/18.06.08				
41	41	Com.-35 / 07-08	1. HPDC 7800 INTET CORE 2 DUO 6300.1.86 GHZ, 2MB L2 CACHE , 066 MHZFSB INTREGATED GRAPHICS 2X512 MB 533 MHZ DDRZ RAM, 160 GB 7200RPM SERIAL ATA HDD, 104 KEYS MOUSE	00251/18.06.08	18.06.08	1	06/170/41 (12/20)	
			2. Combo drive in lieu of Dvd Rom	00251/18.06.08				
			3. 30.1" TFT Monitor ILO 17" CRT	00251/18.06.08				

S. No.	Reg. S. No.	No. in G.S. register	Description of article S. no.cate no. (If any)	Bill No. & Date	Date of Receipt	Qty Received	Reg.No./Page No.	Remark
42	41	Com.-35 / 07-08	1. HPDC 7800 INTET CORE 2 DUO 6300.1.86 GHZ, 2MB L2 CACHE , 066 MHZFSB INTREGATED GRAPHICS 2X512 MB 533 MHZ DDRZ RAM, 160 GB 7200RPM SERIAL ATA HDD, 104 KEYS MOUSE	00251/18.06.08	18.06.08	1	06/170/41 (13/20)	
			2. Combo drive in lieu of Dvd Rom	00251/18.06.08				
			3. 30.1" TFT Monitor ILO 17" CRT	00251/18.06.08				
43	41	Com.-35 / 07-08	1. HPDC 7800 INTET CORE 2 DUO 6300.1.86 GHZ, 2MB L2 CACHE , 066 MHZFSB INTREGATED GRAPHICS 2X512 MB 533 MHZ DDRZ RAM, 160 GB 7200RPM SERIAL ATA HDD, 104 KEYS MOUSE	00251/18.06.08	18.06.08	1	06/170/41 (14/20)	
			2. Combo drive in lieu of Dvd Rom	00251/18.06.08				
			3. 30.1" TFT Monitor ILO 17" CRT	00251/18.06.08				
			1. HPDC 7800 INTET CORE 2 DUO 6300.1.86 GHZ, 2MB L2 CACHE , 066 MHZFSB INTREGATED GRAPHICS 2X512 MB 533 MHZ DDRZ RAM, 160 GB 7200RPM SERIAL ATA HDD, 104 KEYS MOUSE	00251/18.06.08				

S. No.	Reg. S. No.	No. in G.S. register	Description of article S. no.cate no. (If any)	Bill No. & Date	Date of Receipt	Qty s. Received	Reg.No./Page No.	Remark
37	41	Com.-35 / 07-08	2. Combo drive in lieu of Dvd Rom	00251/18.06.08	18.06.08	1	06/170/41 (15/20)	
			3. 30.1" TFT Monitor ILO 17" CRT	00251/18.06.08				
			1. HPDC 7800 INTET CORE 2 DUO 6300.1.86 GHZ, 2MB L2 CACHE , 066 MHZFSB INTREGATED GRAPHICS 2X512 MB 533 MHZ DDRZ RAM, 160 GB 7200RPM SERIAL ATA HDD, 104 KEYS MOUSE	00251/18.06.08				
38	41	Com.-35 / 07-08	2. Combo drive in lieu of Dvd Rom	00251/18.06.08	18.06.08	1	06/170/41 (16/20)	
			3. 30.1" TFT Monitor ILO 17" CRT	00251/18.06.08				
			1. HPDC 7800 INTET CORE 2 DUO 6300.1.86 GHZ, 2MB L2 CACHE , 066 MHZFSB INTREGATED GRAPHICS 2X512 MB 533 MHZ DDRZ RAM, 160 GB 7200RPM SERIAL ATA HDD, 104 KEYS MOUSE	00251/18.06.08				
39	41	Com.-35 / 07-08	2. Combo drive in lieu of Dvd Rom	00251/18.06.08	18.06.08	1	06/170/41 (17/20)	
			3. 30.1" TFT Monitor ILO 17" CRT	00251/18.06.08				
			1. HPDC 7800 INTET CORE 2 DUO 6300.1.86 GHZ, 2MB L2 CACHE , 066 MHZFSB INTREGATED GRAPHICS 2X512 MB 533 MHZ DDRZ RAM, 160 GB 7200RPM SERIAL ATA HDD, 104 KEYS MOUSE	00251/18.06.08				

S. No.	Reg. S. No.	No. in G.S. register	Description of article S. no.cate no. (If any)	Bill No. & Date	Date of Receipt	Qnty s.Rec eived	Reg.No./Page No.	Remark
40	41	Com.-35 / 07-08	1. HPDC 7800 INTET CORE 2 DUO 6300.1.86 GHZ, 2MB L2 CACHE , 066 MHZFSB INTREGATED GRAPHICS 2X512 MB 533 MHZ DDRZ RAM, 160 GB 7200RPM SERIAL ATA HDD, 104 KEYS MOUSE	00251/18.06.08	18.06.08	1	06/170/41 (18/20)	
			2. Combo drive in lieu of Dvd Rom	00251/18.06.08				
			3. 30.1" TFT Monitor ILO 17" CRT	00251/18.06.08				
41	41	Com.-35 / 07-08	1. HPDC 7800 INTET CORE 2 DUO 6300.1.86 GHZ, 2MB L2 CACHE , 066 MHZFSB INTREGATED GRAPHICS 2X512 MB 533 MHZ DDRZ RAM, 160 GB 7200RPM SERIAL ATA HDD, 104 KEYS MOUSE	00251/18.06.08	18.06.08	1	06/170/41 (19/20)	
			2. Combo drive in lieu of Dvd Rom	00251/18.06.08				
			3. 30.1" TFT Monitor ILO 17" CRT	00251/18.06.08				
			1. HPDC 7800 INTET CORE 2 DUO 6300.1.86 GHZ, 2MB L2 CACHE , 066 MHZFSB INTREGATED GRAPHICS 2X512 MB 533 MHZ DDRZ RAM, 160 GB 7200RPM SERIAL ATA HDD, 104 KEYS MOUSE	00251/18.06.08				

S. No.	Reg. S. No.	No. in G.S. register	Description of article S. no.cate no. (If any)	Bill No. & Date	Date of Receipt	Qty Received	Reg.No./Page No.	Remark
42	41	Com.-35 / 07-08	2. Combo drive in lieu of Dvd Rom	00251/18.06.08	18.06.08	1	06/170/41 (20/20)	
			3. 30.1" TFT Monitor ILO 17" CRT	00251/18.06.08				
43	42	Com.-8 / 08-09	Wipro /Win Pro Super Genius Wipro Valu Desktop Computer With Intel V Pro	A2-81/21.01.09				
			16*10*40 CDR /W and 12X DVD of 8 x DVD ROM	A2-81/21.01.09	21.01.09	10		
			43.2 cm TFT SVGA Color Monitor	A2-81/21.01.09				
44	44	Com.-15 / 08-09	Wipro Super Genius Wipro I Valu Desktop Computer With Intel Core 2 Duo E 4600/2.4GHZ, 17" TFT	01276/31.03.09	31.03.09	5		
45	45	Com.-16 / 08-09	Wipro Super Genius Wipro I Valu Desktop Computer With Intel Core 2 Duo E 4600/2.4GHZ, 17" TFT	01277/31.03.09	31.03.09	5		
46	46	Com.-91 / 2014-15	Desktop Computer with Preloded OS Intel Core i3 With Windows	MM218/21.11.14	21.11.14	5	06/173/46-50	
47	51	Com.-134 / 2016-17	Acer Veritron M200 H110 (Intel Core I3/4 GB DDR Ram/1TB HDD/Keyboard/Mouse/18.5' LED Monitor		23.02.17	5	06/173/51-55	
48	56	Com.-138 / 2016-17	Acer Veritron M200 H110 (Intel Core I3/4 GB DDR Ram/1TB HDD/Keyboard/Mouse/18.5' LED Monitor		15.05.17	5	06/174/56-60	

S. No.	Reg. S. No.	No. in G.S. register	Description of article S. no.cate no. (If any)	Bill No. & Date	Date of Receipt	Qty Recd	Reg.No./Page No.	Remark
49	61	Com.-12 / 2019-20	HP All in One Desktop HP400 i5	mm/343/19-20	18.11.19	5	06/174/61-65	
50	66	Com.-16 / 2019-20	HP All in One Desktop HP400 i5	mm/380/19-20		5	06/175/66-70	
51	71	Com.-21 / 2019-20	HP All in One Desktop HP400 i5	amk/jan/01	01.01.20	5	06/175/71-75	
52	76	Com.-21 / 2019-20	HP All in One Desktop HP400 i5	amk/jan/204	21.01.20	5	06/175/71-75	
53		Com.-26 / 2019-20	HP All in One Desktop HP400 i5	amk/jun/2021/314		100		
54		Com.-28 / 2019-20	HP All in One Desktop HP400 i5	TI/360/2020-21	30.0.20	100		
55		Com.-49 / 2021-22	HP All in One Desktop	MM/014	25.04.22	200		
56		Com.-72 / 2022-23	HP All in One Desktop		16.06.2022	200		
कुल कम्पलीट मशीन					—	767		

S. No.	Reg. S. No.	No. in G.S. register	Description of article S. no.cate no. (If any)	Bill No. & Date	Date of Receipt	Qty s. Received	Reg.No./Page No.	Remark
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Laptop

S. No.		No. in G.S. register	Description of article S. no.cate no. (If any)	Bill No. & Date	Date of Receipt	Qty s. Received
1		Comp.-3 / 08-09	HP Laptop Intel core 2 Duo, DGSND ITEM NO. 4	A -2/24	23.07.08	2
2		Comp 126 10/9/16	Lenovo Laptop Core 13 4 GB RAM 500 GB HDD 14" Screen Linux	mm 107	10-09-2020	3

5

(6)

Govt. Holkar Science College, Indore
Name of Department :- ELECTRONICS ✓

S.No.	Reg. S.No.	No. in G.S. Register	Description of article S.no. cate no. (if any)	Bill No. & Date	Date of Receipt	Qty. Received	Reg. No/Page. No.	Remark
1	4	Ele-142/2010-11	Wipro Computers Intex Code 180	166/28.01.2011	28.01.2011	1	136	
2	5	Ele-142/2010-11	Wipro Computers Intex Code 180	166/28.01.2011	28.01.2011	1	136	
3	6	Ele-142/2010-11	Wipro Computers Intex Code 180	166/28.01.2011	28.01.2011	1	136	
4	7	Ele-142/2010-11	Wipro Computers Intex Code 180	166/28.01.2011	28.01.2011	1	136	
5	8	Ele-142/2010-11	Wipro Computers Intex Code 180	166/28.01.2011	28.01.2011	1	136	
6	1	Ele/2019-20	Desktop computer Intel Core i7	967/27.01.2020	27.01.2020	1	176	
7	2	Ele/2019-20	Desktop computer Intel Core i7	967/27.01.2020	27.01.2020	1	176	
8	3	Ele/2019-20	Desktop computer Intel Core i7	967/27.01.2020	27.01.2020	1	176	
9	4	Ele/2019-20	Desktop computer Intel Core i7	967/27.01.2020	27.01.2020	1	176	
10	5	Ele/2019-20	Desktop computer Intel Core i7	967/27.01.2020	27.01.2020	1	176	
11	6	Ele/2019-20	HP Desktop computer intel core i7	115/14.02.2020	14.02.2020	1	176	
12	7	Ele/2019-20	HP Desktop computer intel core i7	115/14.02.2020	14.02.2020	1	176	
13	8	Ele/2019-20	HP Desktop computer intel core i7	115/14.02.2020	14.02.2020	1	176	
14	9	Ele/2019-20	HP Desktop computer intel core i7	115/14.02.2020	14.02.2020	1	176	
15	10	Ele/2019-20	HP Desktop computer intel core i7	115/14.02.2020	14.02.2020	1	176	
16	11	Ele/2019-20	Desktop computer Intel Core i7	753/06.03.2020	06.03.2020	1	176	
17	12	Ele/2019-20	Desktop computer Intel Core i7	753/06.03.2020	06.03.2020	1	176	
18	13	Ele/2019-20	Desktop computer Intel Core i7	753/06.03.2020	06.03.2020	1	176	
19	14	Ele/2019-20	Desktop computer Intel Core i7	753/06.03.2020	06.03.2020	1	176	
20	15	Ele/2019-20	Desktop computer Intel Core i7	753/06.03.2020	06.03.2020	1	176	
21	20	Ele/2022-23	All in one Desktop hp	MM/111/23.11.2022	23.11.2022	2	177	

Total 22+

G



HOLKAR SCIENCE Stock Register of NAME OF

COLLEGE, INDORE

Physics Department

ARTICLE Computer

176

RECEIPT

INSPECTION IN YEARS

1992 2000 2001 2002 2003 2004 2005 2006 2007 2008 2009 Remarks

S. No.	No. in G.S. Reg.	Description of Article S. No. Cat. No. (if any)	No. & Date	Date of Receipt	Unit Received	Total Cost	Where Stored	Signature of Head of Physics Department
✓ 1	11	Desktop Computer Intel Core i3	267	27/10/10	01	81,610.17/-	18% GST Included	
✓ 2	11	Desktop Computer Intel Core i3	267	27/10/10	01	81,610.17/-	18% GST Included	
✓ 3	11	Desktop Computer Intel Core i3	267	27/10/10	01	81,610.17/-	18% GST Included	
✓ 4	11	Desktop Computer Intel Core i3	267	27/10/10	01	81,610.17/-	18% GST Included	
✓ 5	11	Desktop Computer Intel Core i3	267	27/10/10	01	81,610.17/-	18% GST Included	
✓ 6	11	Desktop Computer Intel Core i3	267	27/10/10	01	81,610.17/-	18% GST Included	
✓ 7	11	Desktop Computer Intel Core i3	267	27/10/10	01	81,610.17/-	18% GST Included	
✓ 8	11	Desktop Computer Intel Core i3	267	27/10/10	01	81,610.17/-	18% GST Included	
✓ 9	11	Desktop Computer Intel Core i3	267	27/10/10	01	81,610.17/-	18% GST Included	
✓ 10	11	Desktop Computer Intel Core i3	267	27/10/10	01	81,610.17/-	18% GST Included	
✓ 11	11	Desktop Computer Intel Core i3	267	27/10/10	01	81,610.17/-	18% GST Included	
✓ 12	11	Desktop Computer Intel Core i3	267	27/10/10	01	81,610.17/-	18% GST Included	
✓ 13	11	Desktop Computer Intel Core i3	267	27/10/10	01	81,610.17/-	18% GST Included	
✓ 14	11	Desktop Computer Intel Core i3	267	27/10/10	01	81,610.17/-	18% GST Included	
✓ 15	11	Desktop Computer Intel Core i3	267	27/10/10	01	81,610.17/-	18% GST Included	
✓ 16	11	Desktop Computer Intel Core i3	267	27/10/10	01	81,610.17/-	18% GST Included	

Principal

Government Holkar (Model Autonomous)
Science College, Indore

HOLKAR SCIENCE Stock Register of NAME OF

COLLEGE, INDORE
Physics Department
ARTICLE_

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RECEIPT

INSPECTION IN YEARS

Sl. No.	Description of Article S. No. Cat No. (If any)	Bill No. & Date	Date of Receipt	Qty. Received	Rate	Total Cost	Where Stored	Signature of Head of Physics Department
✓ 17	Interactive Panel	mm/11/2011	27/11/11	01	12,15,352.20			
18	USB Camara	11/27/11	27/11/11	01	13,008.47			
19	Interactive Pad	11/27/11	27/11/11	01	21,483.05			
20	VPS 2 KVA	11/27/11	27/11/11	01	12,881.36			
21	All in one Desktop HP	11/27/11	27/11/11	02	1,71,152.54			
					12,34,457.62			
					1,11,101.18			
					1,11,101.18			
					14,56,660.00			

Principal
Government Holkar (Model Autonomous)
Science College, Indore

विभागाध्यक्ष
भौतिक विज्ञान
सा. होलकर

The ware (computer & accessories) Isated on Sr. no 11 to 14 have been transferred to examination department.

Controller (Exm.)
Bharati Science College
INDORE

Head
Department of English
Govt. Holkar Science College
Indore (M.P.)

HP All in One Desktop

दिनांक Date	विवरण PARTICULARS	Folio पृष्ठ	आमद Receipts			निकाला गया Issue Quantity			शेष स्टॉक Balance of	
			मात्रा Qty.	भाव Rate	रकम Amount Rs. P.	मात्रा Qty.	भाव Rate	रकम Amount Rs. P.	मात्रा Qty.	भाव Rate
21 Mar 2021	A.R. Solutions 101/134 Shivalaya Apartment Shivdham Colony Limbodi, Indore MP		05	@ 8474/- + CGST SGST	92 = 92 = 21 = 21			Total 499995 = 00		

वस्तु का नाम
ARTICLE

A.M. Co.

35

वस्तु का नाम
ARTICLE

HIP All in One Desktop 15

25 May
2021

वस्तु का नाम
ARTICLE

All in One Desktop

दिनांक Date	विवरण PARTICULARS	Folio पृष्ठ	आमद Receipts				निकाला गया Issue Quantity				B H C									
			मात्रा Qty	भाव Rate	रकम Amount Rs P		मात्रा Qty	भाव Rate	रकम Amount Rs P											
31 Mar. 2021	Gauri Traders 39 DURGHA (DURGHA) Nagar Near Eshwari Garden Rajendra Nagar Indore MP			@	5	84744	=	92												
				+		CGST	38135	=	21											
				+		SGST	38135	=	21											
				</																

Tax Invoice
(DUPLICATE FOR TRANSPORTER)

Invoice No.	ARS/126
Date	6-Dec-2020
Delivery Note	
Supplier's Ref.	
Buyer's Order No.	
Dispatch Document No.	GEMC-611687795676653
Delivery Note Date	28-Nov-2020
Despatched through	
Destination	
Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
FIVE PANELS AND ACCESSORIES	8471	1 no	4,19,490.67	no	4,19,490.67
SGST					37,754.16
CGST					37,754.16
ROUND OFF					0.01
Total		1 no			INR 4,94,999.00

(in words) Ninety Four Thousand Nine Hundred Ninety Nine Only					
Taxable	Value	Rate	Amount	Rate	Amount
Central Tax	9%	37,754.16	9%	37,754.16	37,754.16
State Tax					37,754.16
Total					75,508.32

INR Seventy Five Thousand Five Hundred Eight and Thirty Two paise Only

Company's Bank Details
Bank Name : CANARA BANK
A/c No : 1476201053332
Branch & IFB Code : NAULAKHA & CNR5001746

INRA R. SOLUTIONS
Authorized Signatory

SUBJECT TO INDORE JURISDICTION
This is a Computer Generated Invoice

Principal
Government Holkar (Model Autonomous)
Science College, Indore

फिशरीज विभाग, शा. होलकर विज्ञान महाविद्यालय, इन्दौर म.प्र.

दिनांक 04/02/2023

जानकारी प्रपत्र

IQAC द्वारा मांगी गई जानकारी के अनुसार महाविद्यालय के फिशरीज विभाग में वर्तमान समय में 3 कम्प्यूटर है, जिसमें से दो चालू अवस्था में तथा एक खराब अवस्था में है। दो कम्प्यूटर में से एक Interactiv Board के साथ तथा दूसरा आफिस कार्या के लिए उपयोग में है।

आपके द्वारा मांगी गई जानकारी इस प्रकार है-

11		Govt. Holkar Science College, Indore.		Registrar		15	
Name of the Department		Industrial Fish & Fisheries		Name of the Department		11	
Date of Receipt				Date of Receipt			
Particular of Item and Invoice No. etc.				Particular of Item and Invoice No. etc.			
3		07 17/12/2011 H.O. Endorsement 2 Branding Nagar, Indore. Intel Core 2010 15.11 No. 104/17/2011 (Enquiry No. 0524) Order No. 1999/E/20112 Item No. 187 VHT @ 5%		3		07 17/12/2011 H.O. Endorsement 2 Branding Nagar, Indore. Intel Core 2010 15.11 No. 104/17/2011 (Enquiry No. 0524) Order No. 1999/E/20112 Item No. 187 VHT @ 5%	
4				4			
5				5			
6				6			
7				7			
8				8			
9				9			
10				10			
11				11			

Govt. Holkar Science College, Indore.		Govt. Holkar Science College, Indore.	
General Stock		General Stock	
Name of the Department		Name of the Department	
Date of Receipt		Date of Receipt	
Particular of Item and Invoice No. etc.		Particular of Item and Invoice No. etc.	
06-12-22 MM Enquiries GST 25ANNP050100122 Invoice 11/11/22-23		06-12-22 MM Enquiries GST 25ANNP050100122 Invoice 11/11/22-23	
Name of the Article		Name of the Article	
R. P.		R. P.	
Number/Quantity		Number/Quantity	
Actual Price		Actual Price	
Local Charges		Local Charges	
Total cost		Total cost	
No. in C.S.R.		No. in C.S.R.	
Signature of the Head of the Dept.		Signature of the Head of the Dept.	

फिशरीज विभाग, शा. होलकर विज्ञान महाविद्यालय, इन्दौर म.प्र.

BILL

Bali Computers & Corporation (17-18)
 80/205 City Center, 570, MG ROAD
 Indore (M.P.)
 Ph - 0731-4066300
 +91-9301441110
 GSTIN/UIN 23ACAPR3879G1ZH
 E-Mail - account@balijsicorp.co.in
 Buyer
Office of the Principal Govt Holkar Collage Indore
 Office of the Principal Govt Holkar Collage
 Indore
 Madhya Pradesh, Code : 23

Invoice No. BCC/331/2017-18
 Dated 25-Sep-2017
 Mode/Terms of Payment
 Other Reference(s)
 Buyer's Order No. EMS/004559/2017-2018
 Dispatch Document No.
 Dated 19-Sep-2017
 Delivery Note Date
 Despatched through
 Destination
 Terms of Delivery

S. No. Description of Goods HSN/SAC GST Rate Quantity Rate per Amount

1 **ACER VERITRON M200 Q170**
 Configuration / 6GB DDR-3 Ram /
 1TB HDD/DVD Writer/Keyboard
 Mouse/Windows 8.1 Pro
 2 **ACER-18.5" LED MONITOR**

Output CGST @9%
 Output SGST @9%
 4,84,583.52

Amount Chargesable (in words)
 INR Four Lakh Eighty Four Thousand Five Hundred
 Eighty Three and Fifty Two paise Only
 Company's PAN
 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
 A/c No
 Branch & IFS Code : 064500401110002
 CORPORATION BANK
 for Balaji Computers & Corporation (17-18)
 ACAPR3879G

24 Nos. ₹ 4,84,583.52
 E & OE



Principal
Government Holkar (Model Autonomous)
Science College, Indore

This is a Computer Generated Invoice

① office & site

18
 4

कार्यालय आतिथिक संचालक, उच्च शिक्षा
 ई-मेल: सचिव, पीपी तबला ई-मेल: 452004
 Phone No:- 0731-2464924, 2362053 E-Mail Add: ndheind@mp.gov.in
 आतिथिक सचिव, पीपी तबला
 कक्षाक/4409
 प्राचार्य,
 शासकीय लोक शिक्षण महाविद्यालय,
 ई-मेल: म.प्र.

विषय:- महाविद्यालय के नियम 12 कायदे मध्य प्रदेश राज्य उद्योग निगम से कथ
 करने की अनुमति प्रदाय करने बाबत।
 संदर्भ:- आपका पत्र क्रमांक 46876/सं. 17 दिनांक 30-8-2017

आपके उपर्युक्त संदर्भित पत्र के परिप्रेक्ष्य में आपके महाविद्यालय के प्रमुखीति तथा उद्योग निगम से कथ की स्वीकृति का संज्ञा को देखते हुए प्रत्येक निगम हेतु 02 कम्प्यूटरी मध्य प्रदेश
 उद्योग निगम से कथ की स्वीकृति कथ समिति की अनुमति पर निम्न विवरण अनुसार प्रदान की जा
 है:-

क. सामग्री नाम/विवरण/कोड	प्रति	प्रति	कुल राशि
01 Desktop Computer Intel Core i3 Configuration (Commercial Series) CPU - Intel Core i3-4130 Item ID - SMI 1140*234 (GST Extra)	34,222/-	12	4,10,664/-
कुल राशि :-			4,10,664/-

प्राचार्य यह सुनिश्चित करें कि जो सामग्री से कथ कर रहे हैं उसका मध्य प्रदेश उद्योग निगम को
 कार्य हेतु ही किया जा रहा है। किसी भी प्रकार के अनधिकृत व्य. के बिना प्रदान की
 सामग्री कथ एवं राशि के व्य/गुप्तान करी समय मध्य प्रदेश शासन विन निगम द्वारा
 अलग निदेशों एवं म.प्र.संज्ञक कथ तथा सेवा उपलब्ध निगम 2015 के निगम को प्रा-
 सुनिश्चित किया जाए।

कथ तथा सेवा उपलब्ध निगम 2015 का प्रागण सुनिश्चित किया जाए।
 कथ सामग्री एवं व्य राशि का विवरण अनिवार्य संश्लेषण किया जाए एवं उपलब्ध आग क
 पक्षेण कर प्रमाण पत्र अर्थात् किया जाए तथा उपलब्ध की गई राशि को पूर्ण निगम बा-
 निर्देशानुसार उपलब्धिता प्रमाण पत्र उपलब्ध कराई जाए।
 किसी भी स्थिति में आवृत्ति राशि से अधिक व्यय नहीं किया जाए।
 निगम को गुप्तान प्रागण द्वारा निश्चित सेवा फाटक, सेवा की राशि प्रागण द्वारा प्रदान
 विन को गुप्तान किया जाना सुनिश्चित करें।

उपर्युक्त सामग्री कथ अलग म.प्र.संज्ञक कथ निगम को पूर्ण कडाई से प्रागण करते हुए प्रा-
 जावे। अंतर कथ निगम का विवरण प्रागण न करने की दशा में जारी की जावे कथ स्वीकृति न
 समाप्त नहीं जाएगी। कथ की जाने वाली सामग्री अथ मानक स्तर की हो। यह प्रागण प्रा-
 स्वीकृति है, कथ में किसी भी प्रकार की अनियमितता/विवरण अनियमितता प्रा-
 जाति प्रागण कथ से उत्तरदायी हो।

Principal
 Government Holkar (Model Autonomous)
 Science College, Indore (इ.क.वि.इ.इ.इ.)
 आतिथिक सचिव क
 उच्च शिक्षा, ई-मेल: सचिव

402
 Pay 657 200
 18/06/2017

Name of Department : Forensic Science

Forensic Science Department
Govt. Nalbar Science College
Indore (M.P.)

S. No.	Reg. S. No.	No. in G.S. register	Description of article S. no. cate no. (If any)	Bill No. & Date	Date of Receipt	Qty's Received	Reg. No./Page No.	Remark
1.	179	57	HP AU IN ONE (CORE I-5/8GB/1TB 21.5 Inch/WIN-10 PRO/544)	GT/038	31/08/2021	02		
2.	180	57	HP AU IN ONE (CORE I-5/8GB/1TB 21.5 Inch/WIN-10 PRO/544)	GT/039	31/08/2021	02		
3.	215	64	AU in One Desktop HP RYZEN-5 / RAM 8GB / HDD 1TB WIN 10 PRO / 21.5" Screen		01/10/2022	05		
4.	216	64	AU in One Desktop HP Core i5-10210U/8GB RAM/1TB HDD/W10P	Order No. 903/22	10/11/2023	01		
5.	217	65	HP AU in One Computer 200 G4 (HP Core i5 10210U/8GB RAM/1TB HDD/W10 PRO)	844/22	03/01/23	01		
6.	218	65	HP AU in One Computer 200 G4 (HP Core i5 10210U/8GB RAM/1TB HDD/W10 PRO)	828/22	02/01/23	04		
7.	219	65	HP AU in One (Core i5-10210U/8GB RAM/1TB HDD/W10 PRO)	882/22	08/01/23	04		
8.	220	65	HP AU in One (Core i5-10210U/8GB RAM/1TB HDD/W10 PRO)	846/22	08/01/23	04		
9.	221	65	HP AU in One (Core i5-10210U/8GB RAM/1TB HDD/W10 PRO)	921/22	11/01/23	01		
10.	227	67	HP all in One Desktop 205 G4 (HP R-5 3500U/8GB/1TB HDD/W10 PRO)	1186/22	31/01/23	05		
11.	239	70	HP AU in One Com-200 G4-HP (Core i5-10210U/8GB/1TB HDD/W10 PRO)	1070/22	20/01/23	04		
12.	240	70	HP AU in One Com-200 G4-HP (Core i5-10210U/8GB/1TB HDD/W10 PRO)	1080/22	21/01/23	01		
13.	211	63	HP AU in one Desktop (RYZEN5)		23/11/22	01 / 35		

for
Forensic Science Department
Govt. Nalbar Science College
Indore (M.P.)
14/7/23

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GOVT. HOLKAR SCIENCE
GENERAL STOCK

COLLEGE, INDORE (M.P.)
/ BILL REGISTER

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S. No.	Date of Receipt	Particulars of Firm and Invoice No. Etc.	Name of Article	Rs.	Per	Number Quantity Received	Actual Price Rs.	Incidental charges Rs.	Total Cost Rs.	No. of C.S.R. of the Dept.	Signature Head of Department	Remark
179/57	31/8/2021	GENUINE TRIDERS 33 Durgam Changan Near Eshwarai Gandhinagar, Patancheru, Hyderabad Bill Number - GT/035 Order No - 705/21	HP P11 2M 046 1004 1-2/1000/1110 21.5 2000/1000-1000	84744.31	1	0	169482.81		199,928.00	FS/03/70		
							565 @ 21 = 11780.00 GST @ 12% = 15234.00 Round off = 0.00 Total = 1,33,338.00					
180/57	31/8/2021	GENUINE TRIDERS 33 Durgam Changan Near Eshwarai Gandhinagar, Patancheru, Hyderabad Bill No - GT/035 Order No - 741/21	HP P11 2M 046 1004 1-2/1000/1110 21.5 2000/1000-1000	84744.31	1	2	160483.81		1,99,938.00	FS/03/70		
							565 @ 21 = 11780.00 GST @ 12% = 15234.00 Round off = 0.00 Total = 1,33,338.00					
181/57	31/8/2021	A.R. Solutions 100/100, 2nd Floor, opposite Sri Lakshmi Colony, Indore Canon Printer	Canon Printer	16101.63	1	1	16101.63		18,000.00			
							565 @ 21 = 11780.00 GST @ 12% = 15234.00 Round off = 0.00 Total = 13002.00					
182/57	05/08/2021	Shri Gopal Tech. 205/015, 100, Raddi Sidi, Indore Microscope, Baked glass, 200x Binocular 172GR (Serial - 172GR) Invoice No. - 58P-100/20-21 Date - 13/06/2021 Order No - 6076 1111227, 3046305 Date - 05/08/2021	Microscope, Baked glass, 200x Binocular 172GR (Serial - 172GR)	88814.00	1	5	144070.00		170000.00	FS/03/18		
							565 @ 100.00 = 56500.00 GST @ 12% = 23330.00 Total = 170000.00					

Forensic Science Department
Govt. Holkar Science College
Indore (M.P.)

Principal
Government Holkar (Model Autonomous)
Science College, Indore



Forensic Science Department
Govt. Halkar Science College
Indore (M.P.)

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Government Holkar (Model Autonomous
Science College, Indore)



GOVT. HOLKAR SCIENCE
GENERAL STOCK

COLLEGE, INDORE (M.P.)
/ BILL REGISTER

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S. No.	Date of Receipt	Particulars of Firm and Invoice No. Etc.	Name of Article	Rs.	Per	Quantity Received	Actual Price Rs.	Estimated changes Rs.	Total Cost Rs.	No. of G.S.R. of the Dept.	Signature Head of Department	Remark
27/6/65	3 Jan 2023	Computer, Model DVA 39 Durga, Nagar, Indore Gandhi Nagar, Indore (M.P.) Invoice No. - 2301/1/65-23 Date: 27/6/65 Order No. - 844/22	HP ALL IN ONE [Computer, Model DVA] [Invoice No. 2301/1/65-23] [Date: 27/6/65] [Order No. 844/22]	88898.30	1	1	Price - 88898.30 GST @ 12% - 10667.80 Total - 99566.10					
28/6/65	2 Jan 2023	GAURU Hardware 39 Durga, Nagar, Indore Gandhi Nagar, Indore (M.P.) Invoice No. - 2301/1/65-23 Date: 28/6/65 Order No. - 844/22	HP ALL IN ONE [Computer, Model DVA] [Invoice No. 2301/1/65-23] [Date: 28/6/65] [Order No. 844/22]	88898.30	1	4	Price - 88898.30 GST @ 12% - 10667.80 Total - 99566.10					
29/6/65	5 Jan 2023	RAM ENTERPRISES, 39 Durga, Nagar, Indore (M.P.) Invoice No. - 2301/1/65-23 Date: 29/6/65 Order No. - 844/22	HP ALL IN ONE [Computer, Model DVA] [Invoice No. 2301/1/65-23] [Date: 29/6/65] [Order No. 844/22]	89141.07	1	1	Price - 89141.07 GST @ 12% - 10696.93 Total - 99838.00					
29/6/65	8 Jan 2023	RAM ENTERPRISES, 39 Durga, Nagar, Indore (M.P.) Invoice No. - 2301/1/65-23 Date: 29/6/65 Order No. - 844/22	HP ALL IN ONE [Computer, Model DVA] [Invoice No. 2301/1/65-23] [Date: 29/6/65] [Order No. 844/22]	89141.07	1	4	Price - 89141.07 GST @ 12% - 10696.93 Total - 99838.00					
29/6/65	11 Jan 2023	RAM ENTERPRISES, 39 Durga, Nagar, Indore (M.P.) Invoice No. - 2301/1/65-23 Date: 29/6/65 Order No. - 844/22	HP ALL IN ONE [Computer, Model DVA] [Invoice No. 2301/1/65-23] [Date: 29/6/65] [Order No. 844/22]	89141.07	1	1	Price - 89141.07 GST @ 12% - 10696.93 Total - 99838.00					
29/6/65	15 Jan 2023	GAURU Hardware 39 Durga, Nagar, Indore (M.P.) Invoice No. - 2301/1/65-23 Date: 29/6/65 Order No. - 844/22	HP ALL IN ONE [Computer, Model DVA] [Invoice No. 2301/1/65-23] [Date: 29/6/65] [Order No. 844/22]	89141.07	1	1	Price - 89141.07 GST @ 12% - 10696.93 Total - 99838.00					

Principal
Government Science Department
Holkar Science College
Indore (M.P.)

Principal
Government Holkar (Model Autonomous)
Science College, Indore



S. No.	Date of Receipt	Particulars of Firm and Invoice No. Etc.	Name of Article	Rs.	Per
227/67	31/01/68	A. R. Solutions 101/134 Shivajinagar, Apart. Mundham Colony, Mumbai Andore (M.F.)	HP all In Cone, Desktop 2cr 64 Cup: 330W/100 21642P/W/10P	83,882.85	1
		ASTIA/WH: 83800P8557000 State - MP, Code: 82 E-mail: aashish@nsio.com			
		Invoice No: ARS/074/42-23 Order No: 1186122 HSN/SAC: 8471			

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Forensic Science Department
Sri. Bhikar Science College
Chennai (S.P.)

COLLEGE, INDORE (M.P.)
/ BILL REGISTER

Number Quantity Received	Actual Price Rs.	Incidental charges Rs.	Total Cost Rs.	No. of G.S.R. of the Dept.	Signature Head of Department	Remark
5	419,449.50					
	LAST - 37,176.42					
	LAST - 58,256.10					
	Paid - 0.00					
	Total Amount = 4,94,950.00					
5	12,457.63					
5	24,915.26					
	@ 1% Cash - 3,367.38					
	@ 2% SAST - 3,367.38					
	Grand Total - 0.00					
	Total Amount = 4,41,500.00					


Principal
 Government College, ...
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Forensic Science Department
Govt. Holkar Science College
Indore (M.P.)

GOVT. HOLKAR SCIENCE
GENERAL STOCK

COLLEGE, INDORE (M.P.)
/ BILL REGISTER

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Forensic Science Department
Govt. Holkar Science College
Indore (M.P.)

Comptroller General
Name of Department : Library

S. No.	Reg. S. No.	No. in G.S. register	Description of article S. no. cate no. (If any)	Bill No. & Date	Date of Receipt	Qty. Received	Reg. No./Page No.	Remark
1.	01			165 28/01/2011	10/02/2011	02	01/270	
2.	01			164 28/01/2011	21/03/2011	02	01/270	
3.	01			163 28/01/2011	21/03/2011	01	01/270	
4.	02			1535 24/09/2015	29/09/2015	25	02/03	
5.	03			ARS/100/23 07/03/23	17/03/2023	02	03/105	
6.	03			ARS/102/23 03/03/23	05/04/2023	02	03/106	
7.	03			ARS/103/23 04/03/23	05/04/23	02	03/106	
8.	03			ARS/104/23 06/03/23	05/04/23	02	03/107	
9.	03			MM/178/22-23 01/03/23	05/04/23	02	03/107	
10.	03			MM/181/22-23 05/03/23	05/04/23	02	03/108	
11.	03			MM/182/22-23 06/03/23	05/04/23	02	03/108	
12.	03			MM/183/22-23 09/03/23	05/04/23	02	03/109	
13.	03			MT/105/22-23 01/03/23	05/04/23	02	03/109	
14.	03			MT/106/22-23 02/03/23	05/04/23	02	03/110	
15.	03			MT/107/22-23 04/03/23	05/04/23	02	03/110	
16.	03			MT/108/22-23 06/03/23	05/04/23	02	03/111	
17.	03			MM/112/22-23 03/05/23	15/05/23	02	03/111	
18.	03			MT/129/23-24 02/05/23	15/05/23	02	03/112	
19.	03			ARS/064/23-24 18/05/23	25/05/23	02	03/112	
Total						60		

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[Signature]
Sd/-
18/05/23

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GOVT. HOLKAR SCIENCE COLLEGE, INDORE (M.P.) GENERAL STOCK/BILL REGISTER

Computers

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S.No.	Date of Receipt	Particulars of Firms and Invoice No. etc.	Name of the Article	Rs.	P.	Per	No./Quantity Received	Actual Price	Incidental Charges	Total Cost	No. In C.S.R. of the Dept.	Signature of the Head	Remarks
①	10/12/2011	Wipro Ltd. Infotech Group Plot No. 420/400, Vidyasagar Vihar Phase III, Gurgaon-122016 Authorized Partner M/s. M.M. Enterprises 2, Durgam Cheruvu Road, Indore M.P. Rate Contract No. Computers JT-1/R.C.-1130000/0511/51/ 64772/13412 Dated 19-06-10 Bill No. 167/2011/2011 Ord. No. 6413/11 dt. 18/11/2011	Wipro Computers Desktop Item code 190 Wipro Desktop Intel C 2d Ram 2 GB DDR2 1GB7 HDD 320 GB SATA 19.5 TFT Key board, optical mouse	32000	02			+ VAT 5%		64000-00 3200-00 67200-00			
②	21/12/2011	Wipro Ltd. Infotech Group Plot No. 420/400, Vidyasagar Vihar Phase III, Gurgaon-122016 Bill No. 164/2011/2011 Ord. No. 6413/2011-18/11/2011	Wipro Computers Desktop Item code 190 Wipro Ram 2 GB DDR2 1GB7 Desktop Intel C 2d HDD 320 GB SATA 19.5 TFT Key board, optical mouse	32000	02			+ VAT 5%		64000-00 7200-00 67200-00			
③	21/12/2011	Bill No. 167/2011/2011 Ord. No. 6413/19/11/2011		32000	02			+ VAT 5%		32000-00 1600-00 33600-00			

Principal
Government Holkar (Autonomous)
Science College, Indore

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14/12/22

GOVT. HOLKAR SCIENCE COLLEGE, INDORE (M.P.)

GENERAL STOCK / BILL REGISTER

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S.No.	Date of Receipt	Particulars of Firms and Invoice No. etc.	Name of the Article	Rs.	Per	No./Quantity Received	Actual Price	Incidental Charges	Total Cost	No. in C.S.R. of the Dept.	Signature of the Head	Remarks
1.	24/9/2015	Computer H.K. State Industrial Co. op Federation Ltd. Bhopal Bill No. 1535/dated 24/9/15 2115	Computer ① 4th & 5th Core (2-cu) 2 GB memory 500 GB HDD Misc 18.5 inch LED, DVD RW, Desktop	32000/-	@	25	720		81600000			
		Order No -	② Computer Table Item code - CF-001	3500/-	@	25	140		87500000			
			③ Computer Chair Item code - CF-005	3400/-	@	25	140		85000000			
			④ Scanner - Barcode	4300/-	@	25	172		49500000			
			⑤ Inverter 2kVA	3500/-	@	25	140		87500000	35162000		
			⑥ Battery - Item code - 10001	15900/-	@	25	636		63900000			
			⑦ Anti Virus (Quick Heal)	7700/-	@	25	308		15300000			
			Item code - AN002		@	25	140		72000000			
			⑧ Colour Led Multi User	36000/-	@	25	1440		42000000			
			Printer Item code - Pool		@	25	140		126941200			
			⑨ Colour LED Multi User	42500/-	@	25	1700		38437000			
			Printer Item code - Pool		@	25	140		49725000			
									0 = 32			
									Total Rs - 13,57,625.00			
									VAT on sale 14%			
									VAT on sale 5%			
									Round off -			

Government Holkar (Modern Autonomous)
Science College Indore

CTC
Signature
Date

Stock Register

Name of the Article

Computer

Date	Particulars	Folio	Quantity Received			Quantity Issued			Balance	
			Qty.	Rs.	Ps.	Qty.	Rs.	Ps.	Qty.	Rs.
12/01/2023	M.M. ENTERPRISES									
	2. Practical Notes - Datascan									
	Instn/WIN-33AHNPGS10C172									
	order No. 5116228922527									
	Date - 02/03/2023									
	Bill No MM/169/20-23									
	Date - 02/03/2023									
	① multi Function Laser Printer		01	25983	05					
	② Bar Code Printer & Scanner		01	14655	44					
				44169	45					
	CGST			4020	25					
	SGST			4020	25					
	Round off			0	01					
	Total			52710	00					
05/04/23	A.R. Solutions									
	11/134, Shivakya Apartment									
	Shivdham colony Limbodi Dindori									
	Instn/WIN-33B0DPPRS72C120									
	order No - 1753/22									
	Date 07/03/23									
	Bill No - ARS/106/22-23									
	Date 09/03/23									
	① HP ALL IN ONE DESKTOP		02	12946	79					
	10004 with intel core									
	15/8GB RAM/1TB HDD/WIN 10									
	PRO/cx6 board and mouse									
	Rs 83203=33									
	CGST			16146	61					
	SGST			16146	61					
	Total			211770	70					

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[illegible]

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Name of the Article Computer

Date	Particulars	Folio	Quantity Received			Quantity Issued			Balance		
			Qty.	Rs.	Ps.	Qty.	Rs.	Ps.	Qty.	Rs.	Ps.
05/04/23	AR Solutions										
	1st/12/21, Shivabhai Apartment										
	Shivabhai colony Mumbai										
	Indore										
	GSTIN/IN-21800AP0523122										
	order No 1734/22										
	Draft 03/03/23										
	Bill No. ARS/104/22										
	Draft 06/03/23										
	HE ALL IN ONE DESKTOP		02	17946	78						
	compr with intel core										
	16GB RAM 1TB HDD WIN 10										
	PRC/Keyboard and Mouse										
	Rs. 897035.23										
	GST			16146	61						
	SGST			16146	61						
	Total			217700	00						
05/04/23	M.M. ENTERPRISES										
	2 Praved Nigadi Indore										
	GSTIN/IN-23AANB45A00122										
	order No 1550/22										
	Draft 22/02/23										
	Bill No. MM/127/22-20										
	Draft 02/03/23										
	HE ALL IN ONE DESKTOP		02	179322	08						
	compr with intel core i9 12900										
	RAM 1TB HDD WIN 10 PRC										
	Keyboard and Mouse										
	Rs. 89,661.02										
	GST			16138	08						
	SGST			16138	08						
	Total			211800	00						

HOLKAR SCIENCE COLLEGE, INDORE Stock Register

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Name of the Article		Quantity Received			Quantity Issued			Balance	
Date	Particulars	Folio	Qty.	Rs.	P.	Qty.	Rs.	P.	
05/04/23	M.M. ENTERPRISES								
	2 Daxial Nagar Indore M								
	INSTN-23BNVPM510C122								
	order No. - 1675/22								
	Date 28/02/23								
	Bill No. MM/01/23-23								
	Date 02/03/23								
	① HP All in one Desktop	02	179322	03					
	with intel core i5 10th								
	RAM 1TB HDD 15TB 10.8K								
	Keyboard and mouse								
	Rs. 89687-02								
	CGST			16138	93				
	SGST			16138	93				
	Round off			02	01				
	Total			211600	00				
05/09/23	M.M. Enterprises								
	2 Daxial Nagar Indore M								
	INSTN-23BNVPM510C122								
	order No. 1735/22								
	Date 03/03/23								
	Bill No. MM/02/22-23								
	Date 06/03/23								
	① HP All in One Desktop	02	180000	00					
	with intel core i5 10th								
	RAM 1TB HDD 10.8K								
	Keyboard and mouse								
	Rs. 30,000-00								
	CGST			16200	00				
	SGST			16200	00				
	Total			218400	00				

HOLKAR SCIENCE COLLEGE, INDORE Stock Register

109

Name of the Article		Quantity Received			Quantity Issued			Balance	
Date	Particulars	Folio	Qty.	Rs.	P.	Qty.	Rs.	P.	
05/04/23	M.M. Enterprises								
	2 Daxial Nagar Indore M								
	INSTN-23BNVPM510C122								
	order No. 1760/22								
	Date 07/03/23								
	Bill No. MM/02/23-23								
	Date 09/03/23								
	① HP All in One Desktop	02	180000	00					
	with intel core i5 10th								
	RAM 1TB HDD 10.8K								
	Keyboard and mouse								
	Rs. 89687-02								
	CGST			16200	00				
	SGST			16200	00				
	Total			218400	00				
05/04/23	GAURI TRADERS								
	39 Daxial Nagar Near School								
	INSTN-23BNVPM510C122								
	order No. - 1526/22								
	Date 20/2/23								
	Bill No. - GT/05/22-23								
	Date 02/03/23								
	① HP All in One	02	178444	07					
	with intel core i5 10th								
	RAM 1TB HDD 10.8K								
	Keyboard and mouse								
	Rs. 89322-04								
	CGST			16077	92				
	SGST			16077	92				
	Round off			02	01				
	Total			210600	00				

HOLKAR SCIENCE COLLEGE, INDORE Stock Register

110

Name of the Article Computer

Date	Particulars	Folio	Quantity Received			Quantity Issued			Balance	
			Only	Rs.	Ps.	Only	Rs.	Ps.	Only	Rs.
05/12/23	Gauri Traders									
	to Dnyanesh Nagar Near									
	ASHWARI GARDEN, RAJENDRA									
	Nagar, Indore (M.P.)									
	GSTIN-23BNYPH22638126									
	order No. 1551/22									
	Date 22/01/23									
	Bill No. GT/109/2023									
	Date 02/02/23									
05/12/23	HP All in one	02		175	44.07					
	system with Intel core i5									
	RAM 16GB, 1TB HDD									
	Keyboard and Mouse									
	Rs. 89722 = 00									
	COST 89			16072	00					
	SALES 90			16072	00					
	PROFIT 01			00	00					
	Total			16072	00					
05/12/23	Gauri Traders									
	to Dnyanesh Nagar Near									
	ASHWARI GARDEN, RAJENDRA									
	Nagar, Indore (M.P.)									
	GSTIN-23BNYPH22638126									
	order No. 1594/22									
	Date 02/02/23									
	Bill No. GT/109/2023									
	Date 04/02/23									
05/12/23	HP All in one	02		178	95.05					
	system with Intel core i5									
	RAM 16GB, 1TB HDD									
	Keyboard and Mouse									
	Rs. 89490.33									
	COST 89			16150	00					
	SALES 90			16150	00					
	PROFIT 01			00	00					
	Total			16150	00					

HOLKAR SCIENCE COLLEGE, INDORE Stock Register

111

Name of the Article Computer

Date	Particulars	Folio	Quantity Received			Quantity Issued			Balance		
			Qty.	Rs.	Ps.	Qty.	Rs.	Ps.	Qty.	Rs.	Ps.
05/12/23	Gauri Traders										
	39 Bypass Nagar Near										
	Ashwari Garden Rajendra										
	Nagar, Indore (M.P.)										
	GSTIN-23BNYPH22638126										
	order No. 1746/22										
	Date 06/12/23										
	Bill No. GT/109/2023										
	Date 06/02/23										
05/12/23	HP All in one	02		170983	05						
	system with Intel core i5										
	RAM 16GB, 1TB HDD with 10 pin										
	Keyboard and Mouse										
	Rs. 89,491 = 53										
	COST 89			16108	00						
	SALES 90			16108	00						
	PROFIT 01			00	00						
	Total			16108	00						
15/12/23	MM Enterprises										
	to Dnyanesh Nagar Near										
	Ashwari Garden Rajendra										
	Nagar, Indore (M.P.)										
	GSTIN-23BNYPH22638126										
	order No. 91/23										
	Date 29/11/23										
	Bill No. - MM/09/23										
	Date - 01/12/23										
05/12/23	HP All in one Desktop	02		179870	51						
	system with Intel core i5										
	RAM 16GB, 1TB HDD with 10 pin										
	Keyboard and Mouse										
	Rs. 89,915.24										
	COST 89			16150	00						
	SALES 90			16150	00						
	PROFIT 01			00	00						
	Total			16150	00						

Stock Register

Name of the Article			Quantity Received			Quantity Issued			Balance	
Date	Particulars		Qty	Rs.	Ps.	Qty.	Rs.	Ps.	Qty.	Rs.
5/23	Gauvi Towardess									
	9a. Dystan Nagar, Noida									
	Gauvi Towardess Rameshwar									
	Tulsi (A.R.)									
	GSTIN-27BVP823330124									
	order No. 69/23									
	Date - 25/Apr/23									
	Bill No. - GT/129/23-24									
	Date - 02/may/23									
6	He All in one	02	179	22	02					
	order with Intel core									
	15/level 176. HAD/with 10/Pr									
	Keyboard & mouse									
	Rs. 89,661.02/-									
	COMT - 34									
	SUBST - 02									
	Amount									
	Total		21,600	00						
5/23	A.R. Solutions									
	W/124 Shivalaya AP Apartment									
	Shivalaya colony, Kirti Nagar									
	GSTIN-27BVP823330124									
	order No. 348/23									
	Date - 11-may-23									
	Bill No. PRS/614/23-24									
	Date - 12-may-23									
6	MP ALL IN ONE Desktop	02	179	237	23					
	order with Intel core i5/8GB									
	RAM/1TB HDD/with 10/Pr/									
	Keyboard and mouse									
	Rs. 89,118.05/-									
	COMT - 34									
	SUBST - 02									
	Amount									
	Total		21,500	00						

Stock Register

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[illegible]

Computer Machine
Name of Department : MATHS

S. No.	Reg. S. No.	No. in G.S. register	Description of article S. no. cate no. (If any)	Bill No. & Date	Date of Receipt	Qty's. Received	Reg. No./Page No.	Remark
1	157/12	01	Wipro Computer DESK TOP D.G.S.D Item No-180	17/14-06-11 12/11/22	14-06-11	05	-	-
2	156/01	01	Wipro Super Geneaus Computer	-	-	01	-	Receive from OFFICE
3	141	05	HCI Desktop System. Core I3	16/18-12/12	18/07/12	05	-	-
4	141	01	HCI Desktop System.	271/29/09/12	29/01/12	01	-	-
5	141	01	HCI Desktop System. Accer Verification Intel Core	33/25/01/17	25/01/17	01	-	-

गणित विभाग,
लॉकर विभाग महाविद्यालय, धुळे (म.प्र.)

8
17/07/23

महाना व तारीख	विवरण	प्राप्त हुई संख्या	quantity दी हुई संख्या	quantity रोप संख्या	विशेष
18.07.12	M.M. Enterprises for HCL Infosystems HCL DESKTOP SYSTEM				
Order No - 778/9.07.12	Core I3 Configuration	05 x 31,850 = 1,59,250	05		
Bill No - 116/18.07.12	with windows 7 Os Dgsnd Item NO. 22 13/35 (GSR UGC) 1,67,212 = 00 for 3 comp.)	+vat 5% 7961.00			
		Total 1,67,212 = 00			
29.09.12	M.M. Enterprises for HCL Infosystems Core Computer Dgsnd Item No. - 22 Order No - 1393/14.09.12 Bill No - 271/29.9.12	01 31850 = 00 1592 = 00 (vat 5%) 33442/-			
	Total				
01 System	Issued to Dr Vivek Raut for major project				
Item NO	Math/UGC/PSR/141-6.				
	Recd as above 19.10.12				
	Seen 19.10.12				
27.9.12	Balaji Computers & Corporation (2-16) 130/205, City Centre, 550, MG Road, Indore	Rate 34222 = 02 + 9% GST + 12% GST	02		
Order No. EMS/004559/2012-18 dt. 19.09.12		01	01		
Bill No. BCC/331/2012-18 dt. 25.9.12					
one computer issued to Dr. P. Sharma					
Acer Veriton M200 8170 intel core i3 / 4GB DDR3 Ram / 1TB HDD / DVD / Key board / Mouse Windows 8.1 / 32					
Total Amt. 4,84,583 = 52 (12 Computer + 12 LED monitor) (02 issued to Maths Deptt)					

Professor & Head
Department of Mathematics
Govt. Holkar Science College
INDORE (M.P.)

Math/UGC/PSR/141-6

Professor & Head
Department of Mathematics
Govt. Holkar Science College
INDORE (M.P.)

156 **Stock Register** स्टॉक रजिस्टर
Computer System

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ARTICLE
वस्तु का नाम

Comput System

[illegible]

ARTICLE
वस्तु का नाम

Computer System

[illegible]

Name of Department : Microbiology

S. No.	Reg. S. No.	No. in G.S. register	Description of article S. no. cate no. (If any)	Bill No. & Date	Date of Receipt	Qty. Received	Reg. No./Page No.	Rem.
①	172	172/92	wipro Computer Desktop, DGSND Item NO-189, RAM 2GB, HDD, 320GB. optical mouse key Board.	14/29.5. 2011	-	05	C7/118	
②	-	-	-	(Received from Battery)		01	C7/118	
③			Received from language Department	-	-	03	C7/118	
						Total =	(09)	

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Trans. from. 92 Page
STOCK REGISTER स्टॉक रजिस्टर

15

Name of the Article

Computer. Set. (Monitor, R.C. Mouse)

वस्तु का नाम

from. page No. 92

Date दिनांक	Particulars विवरण	Folio फोलियो	Quantity Received आमद			Quantity Issued निकाला गया			Balance बाकी		
			Qty. मात्रा	Rs. रुपये	P. पैसे	Qty. मात्रा	Rs. रुपये	Ps. पैसे	Qty. मात्रा	Rs. रुपये	Ps. पैसे
31/3/16	Computer.	-	-	-	-	-	-	-	06		
20/3/17	— "	-	-	-	-	-	-	-	06		
22/3/18	Balance	-	-	-	-	-	-	-	06		
28/3/19	— "	-	-	-	-	-	-	-	06		
2/9/20	— "	-	-	-	-	-	-	-	06		

Receive from Language department

Date
19/01/2021

03

20/3/21 — " — " — " — " Balance 06+03

19/01/2021 Computer set / Screen / Key board / C.P.U. / mouse.

U.C. / Lang / U.C.
Screen No. 3

01/07/12-13

01/13/12-13

01/06/12-13

03

C.P.U.

01/02/12-13

01/04/12-13

01/11/12-13

Key board

01/10/12-13

01/01/12-13

01/11/12-13

Received (3) Computer
from Language department
Dr. 19/1/21

डॉ. रंजय काश
Professor & Head
Dept. of Microbiology
Govt. Holkar College, Indore (M.P.)

Principal
Government Holkar (Model Autonomous)
Science College, Indore

Total = 09 compy

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STOCK REGISTER स्टॉक रजिस्टर

Name of the Article

Computer & monitor, mouse,
Received from U.G. Cell

वस्तु का नाम

Quantity Received
आमदQuantity Issued
निकाला गया

Balance

Date

Particulars

Folio

Qty.

Rs.

P.

Qty.

Rs.

Ps.

Qty.

Rs.

दिनांक

विवरण

Computer

BDCEST 142.168.0.8/ my Monitor
(LG)

with Keyboard & mouse

25/4/20

U

अप्लेवन योजन म

(निर्देश)

13/3/09 "wipro super"

Computer & Printer

& Mouse, Monitor

कामलिम से प्राप्त

88
425/10
R-1

04

Received
Original

31.3.09 Balance

31.2.2010 Balance

one of

one of

20/6/11

Wipro Computer

05

DESKTOP SYSTEM D.

Item No. 189.

RAM 2 GB; HDD 320

GB. TFT 18.5 inch.

Optical Mouse

Key Board etc.

Received from
Dr. Sanjay Vyas
Placement Cell
10.8.16shifted on
page No. 118One PC
Issued to
Dr. Sanjay
Vyas on-10.8.16

Deep

Total (6 Nos.)

1 One computer issued.

01

to Dr. Sanjay Vyas
Placement CellGovernment Holkar (Model) Placement
Science College, Indore

31/3/14

Balance

31/3/15

Received

Balance

06.8
06.805.10
06.8

Name of Department : GEOLOGY

for
Pabney
Head
Department of Geology
Jyoti, Malhar Science College
INDORE

[illegible]

Name of Dement : _____

PROFESSOR & HEAD
Deptt. of Pharmaceutical Chemistry
Govt. Holkar Science College
INDORE (M.P.)

NAME OF DEPARTMENT : PHYSICS

DATE : 15/07/2023

S.NO	Reg. S.No	No.in G.S. Reg.	Description article S.no. Cate no.(If any)	Bill No.& Date	Date of Receipt	Quantity Received	Reg.No./ Page No.	Remarks
1	585	585	WIPRO DESKTOP COMPUTER WITH INTEL CORE	21/08/2009	21/08/2009	3	129	
2	860	860	HCL DESKTOP SYSTEM INTEL CORE	12/09/2012	12/09/2012	5	185	
3	254	254	AIO HP 400-G4-I5	AMK/JAN/204 15/01/2020	15/01/2020	5	69	

Total 13

UOS 15/07/2023
 for Prof. & Head
 Department of Physics
 Govt. Holkar Science College
 Indore

2

S. No.	Date of Receipt	Particulars of Items and Service Received	Name of the Agency	No.	Per.	Qty.	Actual Price	Incidental Charges	Total Cost	No. in C.S.R. of the Dept.	Signature of the Head	Remarks
		U. G. E. P. S. DEVELOPMENT										
859	8-9-15	100/1000	U. G. E. P. S. DEVELOPMENT									
860	01-08-2015	100/1000	U. G. E. P. S. DEVELOPMENT									
861	27-9-15	100/1000	U. G. E. P. S. DEVELOPMENT									
862	27-9-15	100/1000	U. G. E. P. S. DEVELOPMENT									
863	27-9-15	100/1000	U. G. E. P. S. DEVELOPMENT									
864	27-9-15	100/1000	U. G. E. P. S. DEVELOPMENT									
865	27-9-15	100/1000	U. G. E. P. S. DEVELOPMENT									
866	27-9-15	100/1000	U. G. E. P. S. DEVELOPMENT									
867	27-9-15	100/1000	U. G. E. P. S. DEVELOPMENT									
868	27-9-15	100/1000	U. G. E. P. S. DEVELOPMENT									
869	27-9-15	100/1000	U. G. E. P. S. DEVELOPMENT									
870	27-9-15	100/1000	U. G. E. P. S. DEVELOPMENT									
871	27-9-15	100/1000	U. G. E. P. S. DEVELOPMENT									
872	27-9-15	100/1000	U. G. E. P. S. DEVELOPMENT									
873	27-9-15	100/1000	U. G. E. P. S. DEVELOPMENT									
874	27-9-15	100/1000	U. G. E. P. S. DEVELOPMENT									
875	27-9-15	100/1000	U. G. E. P. S. DEVELOPMENT									
876	27-9-15	100/1000	U. G. E. P. S. DEVELOPMENT									
877	27-9-15	100/1000	U. G. E. P. S. DEVELOPMENT									
878	27-9-15	100/1000	U. G. E. P. S. DEVELOPMENT									
879	27-9-15	100/1000	U. G. E. P. S. DEVELOPMENT									
880	27-9-15	100/1000	U. G. E. P. S. DEVELOPMENT									
881	27-9-15	100/1000	U. G. E. P. S. DEVELOPMENT									
882	27-9-15	100/1000	U. G. E. P. S. DEVELOPMENT									
883	27-9-15	100/1000	U. G. E. P. S. DEVELOPMENT									
884	27-9-15	100/1000	U. G. E. P. S. DEVELOPMENT									
885	27-9-15	100/1000	U. G. E. P. S. DEVELOPMENT									
886	27-9-15	100/1000	U. G. E. P. S. DEVELOPMENT									
887	27-9-15	100/1000	U. G. E. P. S. DEVELOPMENT									
888	27-9-15	100/1000	U. G. E. P. S. DEVELOPMENT									
889	27-9-15	100/1000	U. G. E. P. S. DEVELOPMENT									
890	27-9-15	100/1000	U. G. E. P. S. DEVELOPMENT									
891	27-9-15	100/1000	U. G. E. P. S. DEVELOPMENT									
892	27-9-15	100/1000	U. G. E. P. S. DEVELOPMENT									
893	27-9-15	100/1000	U. G. E. P. S. DEVELOPMENT									
894	27-9-15	100/1000	U. G. E. P. S. DEVELOPMENT									
895	27-9-15	100/1000	U. G. E. P. S. DEVELOPMENT									
896	27-9-15	100/1000	U. G. E. P. S. DEVELOPMENT									
897	27-9-15	100/1000	U. G. E. P. S. DEVELOPMENT									
898	27-9-15	100/1000	U. G. E. P. S. DEVELOPMENT									
899	27-9-15	100/1000	U. G. E. P. S. DEVELOPMENT									
900	27-9-15	100/1000	U. G. E. P. S. DEVELOPMENT									

Scanned by CamScanner

[illegible]

STATISTICS

(99)
Gall
HEAD
Department of Statistics
Govt. Holkar Science College, Indore

स्टॉक रजिस्टर STOCK REGISTER

108

24

Name of the Article

सिस्टम (HP Laser Jet 1136 Inkjet)

Date दिनांक	Particulars विवरण	Folio पृष्ठ	Quantity Received आमद			Quantity Issued निकाला गया			Balance बाकी		
			Qnty. मात्रा	Rs. रुपये	Ps. पैसे	Qnty. मात्रा	Rs. रुपये	Ps. पैसे	Qnty. मात्रा	Rs. रुपये	Ps. पैसे
(1)	कंप्यूटर (सिस्टम) (HP Laser Jet 1136 Inkjet)	1									
2.	कंप्यूटर HP All in one computer with Intel core i5 Processor 8GB Ram 1TB HDD USB Keyboard and mouse. 21.5 inch display, Win 10 OS ODD, 2x2 802.11ac+BT with 5 year warranty.		05	499950					05		

Department of Statistics
Holkar Science College, Indore

Department of Statistics
Holkar Science College, Indore

Principal
Government Holkar (Model Autonomous)
Science College, Indore

(25)

(25)

(25)

College, Indore.
Registrar

Name of the Department 7231991

Register

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No.	Date of Receipt	Particulars of Items and Invoice No., etc.	Name of the Article	No.	Number/Quantity Received	Actual Price Rs. P.	Incidental Charges Rs. P.	Total cost Rs. P.	No. in C.S.R.	Signature of the Head of the Deptt.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	18/9/17	Visual Presenter	Visual Presenter	34375.00	02	34,375.00		68,750.00		DHC Datta	Paper No. 166
	on 18/9/17	M.M. Enterprises	Desktop full HD Video Frame 30, Office Zoom 12x, Tech-COMS HSN/SAC-8504								
		3, David Nagale Indore									
		GSTN/UIN: 23AHNP05010122 PAN: AHNPG5010G									
		UPS (IKVA)	UPS (IKVA)	28347.00	01	28,347.00		28,347.00			
		Backup - I Hds.	Backup - I Hds.								
		HSN/SAC-8504	HSN/SAC-8504					97,097.00			

Purchase from USC Grant.

3	29/01/17 Balaji Computers & Acer Veriton M200-3422=00	34,222=00	68,444=00	Use Receipt
	Co/33/2017-18 Corporation (17-18) 170		3,275=00	Page 100
	120 1205, City Centre, Intel Core i3 Configuration/		Cost @ 17/12/18=33	
	570 M.G. Road Indore 4GB DDR-3 Ram 1TB HDD/		5051 @ 17/12/18=03	
	791-932044110 DVD, Keyboard/Key Board, Mouse		3,275=00	
	0731-4066300 Windows 8.1 Pro			
	Enrollment: 23ASPPR38 Acer 18.5" LED monitor	02	Final cost 89,763=53	File Dept. of Labour, Govt. Mohar Se. Office
	796121			

GOVT. HOLKAR SCIENCE
GENERAL STOCK

Name of the Department _____

Zoology

Name of the Department			Name of the Article	Rs.	P.
S. No.	Date of Receipt	Particular of Item and Invoice No. etc.			
1	2	3	4	5	
3	17.8.04	A.R. Solutions 101/134 Shivdaga Apartment Indore Limadi (Bhai)	① H.P. All in one DESK TOP CORE 1/5 & 10A/P LTB	84737.20	
2	17.8.04	A.R. Solutions 101/134 Shivdaga Apartment Indore Limadi (Bhai)	① H.P. All in one DESK TOP CORE 1/5 & 10A/P LTB	84737.20	
2	17.8.04	A.R. Solutions 101/134 Shivdaga Apartment Indore Limadi (Bhai)	① H.P. All in one DESK TOP CORE 1/5 & 10A/P LTB	84737.20	

COLLEGE, INDORE
REGISTER

2

(296) stock misc

[illegible]

GOVT. HOLKAR SCIENCE
GENERAL STOCK

Name of the Department Zoology

S. No.	Date of Receipt	Particular of Item and Invoice No. etc.	Name of the Article	Rs.	P.
1	2	3	4	5	6
31	10-11-2017	Gauri Travel	① Net work 200V	37,372	88
	22-23	Sy Durga Nagar	② U Back		
	10-12-22	Nagar, S. Durga Nagar	③ Interactive Panel	10,16,779	66
		Rajendra Nagar	④ Router	16,271	19
		Inter	⑤ outDome Dishes		
			⑥ Camera W.S.B	12,694	92
			⑦ Interactive Pad	21,084	75
			⑧ UPS offline 2 Kva	12,457	63
			⑨ All in one Desy.	26,508	47
			TOP		
			24265-5		

83	MM/06	Israeli Teacher	① Digital E 1 pairing 3240-88
	22-23	39 Dried Nags	Soft water
	3-12-22	Near Eschweil Gravel	
		Ravenna Nags	
		Index	

COLLEGE, INDORE
REGISTER

Number/ Quantity Received	Actual Price Rs.	Incidental Charges P. Rs.	Total Cost P. Rs.	No. in Classified Stock Register	Signature of the Head	Remarks
6	7	8	9	10	11	12
2 No	74745-26		74745-26	(17)		
1 No	106724		106724	(11)		
2 No	32542-37		32542-37	(10)		
1 No	12694-92		12694-92	(1)		
1 No	21084-75		21084-75	(11)		
1 No	12452-63		12452-63	(2)		
1 No	86558-47		86558-47	(2)		
			1255813-56			
	10579		10579			
	512414		512414			
			13113-22			
			13113-22			
			1483000-30			
(Fifteen Lacs Eighty Three Thousand only)						
Solely only						
10 No	32408-47		32408-47			
	10819		24162-74			
	51054		24162-76			
	20000		20000			
			382330-34			
Three Lacs Eighty Two Thousand						
Three Hundred and thirty only						
					Head	