

Stock Book सामग्री पुस्तिका

Name of Article वस्तु का नाम

Serial No. क्रमांक	Date of Purchase of article & Voucher No. क्रय दिनांक व पर्च व संख्या	Special description of the article, if any वस्तु का विशेष विवरण	From whom Purchased किससे खरीदा	Year वर्ष	Quantity Purchased क्रय वस्तु परिमाण	Rate दर		Unit प्रति
						Rs. रु.	P. पै.	
01-	21/02/2019	Zebra's monitor	G.M. Computer	2019	75	14500/-		
		TFT 18.5"	B-3					
		Zebra's CPU	Block 110042/2					
		Mouse	Hani World Complex					
		Keyboard	Sanjay Flor 02/10					
02-	22/04/2019	Zebra's monitor	OMR Associates	2019	45	14500/-		
		TFT 18.5"	Awas Vikas Colony					
		Zebra's (CPU)	Jhikolabad					
		Mouse						
		Keyboard						
03-	10/07/2019	Zebra's monitor	B.M Computer B-3	2019	50	11500/-		
		TFT 18.5"	Block 110042/2					
		DESKTOP DELL (CPU)	Hani World Complex					
		Mouse	Sanjay Flor,					
		Keyboard	Agna					
04-	15/09/2019	Zebra's monitor	Extreme Infotech,	2019	30	11500/-		
		TFT 18.5"	330/1126, Sky Tower,					
		DESKTOP DELL (CPU)	Sanjay Flor,					
		Mouse	Agna					
		Keyboard						
05-	05/12/2019	Zebra's monitor	B.M Computer B-3	2019	45	14500		
		TFT 18.5"	Block 110042/2					
		Zebra's (CPU)	Hani World Complex					
		Mouse	Sanjay Flor					
		Keyboard	Agna					

Total cost कुल योग		Quantity in Stock brought forward आगे लाई हुई संख्या	Total Quantity In Stock पूर्ण सामग्री	Quantity Consumed during the year वर्ष के अंदर खर्च हुई संख्या	Balance Stock शेष	Initials of the Teacher इनामशर अख्यारक.	Initials of Checking officer इनामशर जाँच अख्यारक	Remarks टिप्पणी
Rs. रु.	P. पै.							
1087500/-			75	75	00			Computer lab → 30
								Computer lab → 30
								Computer lab → 15
652500/-			45	45	00			PC lab → 30 PC
								CSIA 005 → 15 PC
575000/-			50	50	00			Printer → 50 PC
345000/-			30	30	00			CSIA 004 → 30
652500/-			45	45	00			Printer lab → 45 PC

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						Rs. रु.	P. पै.	
01-	08/01/2020	DELL Monitor TFT 18.5"	Extreme Infotech 39b/12E, Sky Town,	2020	65	35338/-		
		Desktop DELL (CPU)	Sanjay Place,					
		Mouse	Agro					
		Keyboard						
02-	18/02/2020	Zehnonis Monitor TFT 18.5"	B.M Computer B-3 Block NO042/2	2020	65	11500/-		
		Desktop Dell (CPU)	Hari World Complex					
		Mouse	Sanjay Place					
		Keyboard	Agro					
03-	20/10/2020	Zehnonis Monitor TFT 18.5"	B.M Computer B-3 Block NO042/2	2020	40	14500/-		
		Zehnonis (CPU)	Hari World Complex					
		Mouse	Sanjay Place,					
		Keyboard	Agro					



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2296970/-	65	65	65	00			Library Department - 20 PC
747500/-	65	65	65	00			Science lab - 20
520000/-	40	40	40	00			Science Building - 40 PC

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						Rs. रु.	P. पै.	
01-	13/01/2021	Zehronis Monitor TFT 18.5"	OMR Associates Awdra Vikas Colony	2021	60	14500		
		ZehronisL (CPU) mouse Keyboard	Colony SKB					
02-	12/08/2021	Zehronis Monitor TFT 18.5"	B.M Computers B-3 Block N0043/2	2021	45	11500		
		Desktop Dell (CPU) mouse Keyboard	Hani World complex Surjev Place Rano					

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170000/-		60	60	00			Computer Lab - 45 PC
							Exam cell - 15 PC
517500/-		45	45	00			Computer Lab - 7

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						Rs. रु.	P. पै.	
01-	22/03/2022	Zehronics Monitor TFT 18.5" Desktop PC (CPU) Mouse Keyboard	B.M Computer B-3 Block NO042/2 Hari World Complex Gandhinagar Agra	2022	40	175	00	
02-	17/03/2022	Zehronics Monitor TFT 18.5" Zehronics (CPU) Mouse Keyboard	B.M Computer B-3 Block NO042/2 Hari World Complex Gandhinagar Agra	2022	65	165	00	
03-	16/03/2022	Zehronics Monitor TFT 18.5" Desktop PC (CPU) Mouse Keyboard	B.M Computer B-3 Block NO042/2 Hari World Complex Gandhinagar Agra	2022	150	175	00	
04-	23/12/2021	Zehronics 8gb RAM 16gb ROM 7 Pin display android 13	B.M Computer B-3 Block NO042/2 Hari World Complex Gandhinagar Agra	2022	330	80	00	

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Rs. रु.	P. पै.						
700000/-		40	40	00			Computer Lab 208
1072500/-		65	65	00			Computer Lab 15 PC Computer Lab 50 PC Management
2625000/-		150	150	00			CSLAB09 → 40 PC CSLAB 10 → 50 PC Business Lab → 30 PC IITC → 30 PC
2640000/-		330	330	00			CSLAB 11 → 45 PC CSLAB 12 → 45 PC Suma Bunkley → 45 PC Education Dept → 30 PC Department of Arts → 35 PC IITC → 40 PC Research Lab → 50 PC Pharm Dept → 20 PC Hill → 20 PC Dept → 20 PC

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						Rs. रु.	P. प.	
01-	15/03/2023	Zebraonika Monitor TFT 18.5" Desktop DELL (PC) Mouse Keyboard	B.M. Computer B-1 Block No. 12/1 Hans World Complex Sangay Place Agra	2023	50	17500		
02	20/03/2023	Zebraonika Monitor TFT 18.5" DESKTOP DELL (PC) Mouse Keyboard	B.M. Computer B-1 Block No. 12/1 Hans World Complex Sangay Place Agra	2023	250	17500		



संस्कृत विद्यापीठ संतुलित संशोधन

Total cost कुल मूल्य	Quantity in Stock brought forward आगे लाई हुई संख्या	Total Quantity In Stock पूर्ण सामग्री	Quantity Consumed during the year सं. के अन्दर खर्च हुई संख्या	Balance Stock शेष	Initials of the Teacher इत्याक्षर अध्यापक	Initials of Checking officer इत्याक्षर जाँच अय्यक्ष	Remarks विवरण
875000		50	50	00			CSCAB → 10 150 PC
1375000/-		250/-	250/-	00			UNIVERSITY → 50 PC Mech → 10 PC Dipl → Elect → 20 PC Dipl → Civil → 20 PC Dipl → Phy → 50 PC Dipl → Comm → 30 PC Dipl → Physical Edu → 30 PC Library → 40 PC Dipl →