Metric 4.3.2 - Student — Computer ratio for last completed academic year

Clarification Asked-

Purchase receipts and relevant pages of the Stock Register with seal and signature of the principal

Response-

1. Purchase receipts and relevant pages of the Stock Register with seal and signature of the principal are attached. (Appendix-I)

Appendix-I

Purchase receipts

Tax Invoice

	Invoice No.	Dated
SAM COMPUTERS	NOV/17-18/145	30-Nov-2017
PAWAN DEEP ARCADE NEAR AMAN TALKIES ROAD	Delivery Note	Mode/Terms of Payment
JLHASNAGAR 421003 _ANDLINE: 0251-2702255 NOB: 93232515625 / 9922778767 GSTIN/UIN: 27ARZPM7401M1ZZ	Supplier's Ref. NOV/17-18/145	Other Reference(s)
E-Mail: sain.computers/@yanoo.com	Buyer's Order No.	Dated
Buyer		
SAKET COLLEGE OF EDUCATION	Despatch Document No.	Delivery Note Date
KALYAN State Name : Maharashtra, Code : 27	Despatch Document 119.	
State Name ; Maharashtra, Code : 27 PAN/IT No	Despatched through	Destination
	Terms of Delivery	

							Diag 0/	Amount	
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %		
NO.	INTEL COREI3 -2ND GEN REFUBRISHED MACHINE Corei3-2nd 4gb/ 500gb/dvd Writer	8473	18 %	√8 PC	_18,054.00	PC	15.254 %	1,22,400.34	
2	1 Year Warranty 4GB DDR3 KINGSTON IMP		18 %	√8 PC	-2,478.00	PC	15.254 %	16,800.05	
3	3 YEARS WARRANTY		18 %	∕8 PC	3,675.00	PC	15.254 %	24,915.32	
	1700754001355 3 Years Warranty	and		22.35	-				

The above Systema a Cherry Sandip.

continued ...

This is a Computer Generated Invoice



I/C Principal Saket College of Education Saket Vidyanagari Marg, Chinchpada Road, Kalyan (E) 421 306. Dist. Thane (MS)

SAM COMPUTERS SAM COMPUTERS
SHOP NO. 19., GROUND FLOOR,
PAWAN DEEP ARCADE NEAR
AMAN TALKIES ROAD
ULHASNAGAR 421003
LANDLINE: 0251-2702255
MOB: 9323251525 / 9922778767
GSTIN/UIN: 27ARZPM7401M1ZZ
E-Mail: sam computers 7@yahoo. E-Mail: sam.computers7@yahoo.com

SAKET COLLEGE OF EDUCATION

KALYAN

State Name

Maharashtra, Code: 27

PAN/IT No

Invoice No.	Dated
NOV/17-18/145	30-Nov-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref. NOV/17-18/145	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
0.	IBALL WINTOP WIRED COME 1700751003495 1700570002000 1700751003498 1700751003488 1700570001990 1700570001988 1700570001986	30	18 %	8 PC	550.00	PC	15.254 %	3,728.82
	1700570001989 3 Years Warranty	19 = 11 = -1-1					1 257	1,67,844.53
	OUTPUT CG OUTPUT SG Less: ROUND	ST 9%			9	253		15,106.00 15,106.00 (-)0.53
	Less: ROUND	Total		32 PC				₹ 1,98,056.00 E. & O.E.

Amount Chargeable (in words)

Linety Eight Thousand Fifty Six Only

INR One Lakh Ninety Eight Thousand	Taxable	Cent	tral Tax	Sta	te Tax	Total
HSN/SAC	Value	Rate	Amount 11.016.03	Rate 9%	Amount 11.016.03	Tax Amount 22,032.06
8473	1,22,400.34 45,444.19	9%	4,089.97	9%	4,089.97	8,179.94
Total	1,67,844.53		15,106.00		15,106.00	30,212.00

Tax Amount (in words): INR Thirty Thousand Two Hundred Twelve Only

Company's VAT TIN

27470923760V

Company's CST No.

27470923760C

Declaration

I/We here by certify that my/ourregistration certificate under the Maharashtra value added tax Act 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by Me/uransaction of sale covered by this tax invoice has been effected by me/us & it shall be accounted for in the turnover of sales while filling of return &the due tax, if any, payable on the sale has been paid or shall be paid.

for SAM-COMPUTERS

This is a Computer Generated Invoice

Computer Lob

ANSWER COMPUTER INDIA PVT LTD

 Mahavir Jyot CHS, Chiplunkar Road, Ramnagar Below Dr. Oak Hospital, Dombivli (East) MSME UAM No.MH33D0160021 GSTIN/UIN: 27AAECA5757H1ZI

State Name: Maharashtra, Code: 27 CIN: U30007MH2003PTC143697 Contact : Sales 9699 6666 55, Support 9699 6666 11

E-Mail: enquiry@answerindia.com

(Original) e-Invoice

I/C Principal.

Saket College of Educetion Saket Vidyanagari Marger Chinchpada Road, Kalyan (E) 421 306. Dist. Thane (MS)



www.answerindia.com IRN Dated: Ack no. Dated Invoice No. Buyer (Bill to) 18-Nov-23 (BOD TR/1123/0236 Mode/Terms of Payment Saket Gyanpeeth **Delivery Note** Saket Vidyanagari Marg Katemanivali 1 Days 24046 Chinchpada, Kalyan East Other References Reference No. & Date. : Maharashtra, Code : 27 Po.No. SG/005/2023-2024 State Name Sachin/16150 dt. 18-Nov-23 Place of Supply: Maharashtra Dated Buyer's Order No. : 7208020257 Contact 18-Nov-23 Sachin/16150 : It@saketgyanpeeth.in E-Mail Disc. % Amount Quantity Rate per HSN/SAC **Description of Goods** SI No. 7.05,001.97 20 Nos 41,595.00 Nos 15.254 % 84715000 Desktop ACER VERITON /i5- 12th Gen 1 /8GB/256GB SSD/Win11/5yr S/N - LIXVWNSIB51343786C20700 S/N - UXVWNSIB51343786D40700 S/N - UXVWNSIB51343786CC0700 S/N - UXVWNSIB51343786D00700 S/N - UXVWNSIB51343786C60700 S/N - UXV WNSIB51343786C80700 S/N - UXVWNSIB51343786C40700 S/N - UXVWNSIB51343786D20700 S/N - UXVWNSIB51343786CA0700 S/N - UXVWNSIB51343786CD0700 S/N - UXVWNSIB51343786CE0700 SAN - UXVWNSIB51343786CF0700 S/N - UXVWNSIB51343786CB0700 SAN - UXVWINSIB51343788D10700 S/N - UXVWNSIB51343786C30700 S/N - UXVWNSIB51343786C90700 S/N - UXVWNSIB51343786D50700 S/N - UXVWNSIB51343786D30700 SAN - UXVWNSIB51343786C70700 S/N - UXVWNSIB51343786C50700 0.01 Nos 15.254 % 0.17 20 Nos 85285200 Monitor Acer 20" (V206HQL) (VGA /HDMI/Speaker) S/N - MMLXKS100234113CBD4263 S/N - MMLXKS100233810AEC4258 S/N - MMLXKS100233810C5B4258 S/N - MMLXKS100234113BDE4263 S/N - MMLXKS100233810AEE4258 S/N - MMLXKS100234113D274263 S/N - MMLXKS/00233810AEF4258 198124785/ Four Sup on 10/10/23 S/N - NIMLXKS100234113BD54283 S/N - MMLXKS100234113BD14263 S/N - MMLXKS100233810C5E4258 S/N - MMLXKS100233810ADB4258 S/N - MMLXKSI00233810AF04258 S/N - MMLXKS100234113BB84263 S/N - MMLXKS100234113BB94263 S/N - MMLXKS100234113BE64263 S/N - MMLXKS100233810AF14258 S/N - MMLXKS100233810AED4258 S/N - MMLXKS100234113BBD4263 S/N - MMLXKS100234112AF44263 S/N - MMLXKS100233810AF24258 7.05,002.14 63,450.20 SGST BY CASH/CHEQUE 63,450,20 CGST online No No Date 70 Dista 100 Amt.: 7-118 Auth.Sign Auth, Sign continued to page number 2 Anti SUBJECT TO KALYAN JURISDICTION

This is a Computer Generated Invoice

ANSWER COMPUTER INDIA PVT LTD

(Original) e-Invoice



6, Mahavir Jyot CHS, Chiplunkar Road, Ramnagar Below Dr. Cak Hospital, Dombivli (East)
MSME UAM No.MH33D0160021

G9TIN/UIN: 27AAECA5757H1ZI State Name: Maharashtra, Code: 27 CIN: U30007MH2003PTC143697

Contact : Sales 9699 6666 55, Support 9699 6666 11

E-Mail: enquiry@answerindia.com www.answerindia.com

Ack no. ;	Dated:				T Do	ted	
Buyer (Bill to)			voice No. R/1123/02	36	10000000	-Nov-23	
Saket Gyanpeeth		-	elivery No	to			ns of Payment
Saket Vidyanagari Marg Katemanivali	Chinchpac		1046	i.e		Days	
Kalyan East			eference	No. & Date.	Ot	her Refe	
State Name : Maharashtra, Code	: 27	Sa	chin/16150	dt. 18-Nov-2	3 Po	No. SG/	005/2023-2024
Place of Supply : Maharashtra		B	uyer's Ord	der No.		ted	
Contact : 7208020257	in		achin/161		18	-Nov-23	3
E-Mail : It@saketgyanpeeth	HSN/SAC	Part No.	THE PERSON NAMED IN COLUMN		per	Disc. %	Amount
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Company's PAN

: AAECA5757H

Company's Bank Details

Scan to pay

Bank Name

A/c Holder's Name : Answer Computer India Pvt Ltd : UCO Bank (CC A/c 16420510000076)

A/c No.

: 16420510000076

Branch & IFS Code

: Dombivli (East) & UCBA0001642

for ANSWER COMPUTER INDIA PVI LTD

Customer's Se

SUBJECT TO KALYAN JURISDICTION

This is a Computer Generated Invoice

I/C Principal Saket College of Education Saket Vidyanagari Marg. Chinchpada Road, Kalyan (E) 421 306. Dist. Thane (MS)

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TAX INVOICE

Buyer's Original Copy

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I/C Principal
Saket College of Education
Saket Vidyanagari Marg,
Chinchpada Road, Kalyan (E) 421 306.
Dist. Thane (M S)

INVOICE

Computer Bi

	Invoice No.	Lock
SAM COMPUTERS SHOP NO.19.,GROUND FLOOR,	13276	
PAWAN DEEP ARCADE NEAR	Delivery Note	Model Lettis of Layment
AMAN TALKIES ROAD		
ULHASNAGAR 421003 LANDLINE: 0251-2702255	Supplier's Ref.	Other Reference(s)
MOB: 9323251525 / 9922778767	13276	
E-Mail: sam.computers7@yahoo.com	Buyer's Order No.	Dated
Buyer		
SAKET GYANPEETH	Despatch Document No.	Delivery Note Date
Saket Vidyanaga i Marg,Katemavali , Chinchpada, Kalyan East		
421306	Despatched through	Destination
42 1300		
	Terms of Delivery	

ગ	Description of Goods	Quantity	Rate	per	Disc. %	Amount
₍ 0.	<u> </u>					
1	ACER VRTN IE4026 PDC(G3260) 2/500GB WIN	30 PC	20,400.00	PC	5.66 %	5,77,360.80
	10HSL DESK					0
	S/N: UXVJSSIQ05G2861434					-
	S/N: UBVJSSIQ05G2861429					
	S/N: UBVJSSIQ05G2861452					(*)
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	S/N: UXVTSSIQ05G2861449		*		-	
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CNO. 195930 dtd 8/11/16 Rs 6,12,000



This is a Computer Generated Invoice

I/C Principal
Saket College of Education
Saket Vidyanagari Marg,
Chinchpada Road, Kalyan (E) 421306.

Dist. Thane (MS)

INVOICE(Page 2)

	IIA A OTOTIV	1 age a	
SAM COMPUTERS SHOP NO.19., GROUND FLOOR, PAWAN DEEP ARCADE NEAR		Invoice No. 13276 Delivery Note	28-Oct-2016 Mode/Terms of Payment
AMAN TALKIES ROAD ULHASNAGAR 421003 LANDLINE: 0251-2702255 MOB: 9323251525 / 9922778767		Supplier's Ref.	Other Reference(s)
E-Mail: sam.computers7@yahoo.com Buyer	•	Buyer's Order No.	Dated
Saket Vidyanagari Marg, Katemavali,	X (28 7.2 4)	Despatch Document No.	Delivery Note Date
Chinchpada, Kalyan East 421306	Bert of Folia	Despatched through	Destination
		Terms of Delivery	1
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This is a Computer Generated Invoice

I/C Principal
Saket College of Education
Saket Vidyanagari Marg,
Chinchpada Road, Kalyan (E) 421 306.
Dist. Thane (M S)

INVOICE

SAM	COMPL	JTERS		
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MOB	: 932325	1525 / 99	227787	67
E-Ma	il : sam.o	computers	37@yah	oo.com
Buyer				

SAKET GYANPEETH

Saket Vidyanagari Marg, Katemavali, Chinchpada, Kalyan East

421306

(Page 3)	
Invoice No.	Dated
13276	28-Oct-2016
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
13276	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	
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	Description of	Goods	Quantity	Rațe	per Disc.	% Amount
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mount Chargeable (in words)

INR Six Lakh Twelve Thousand Only

E. & O.E

Company's VAT TIN Company's CST No.

27470923760V : 27470923760C

Declaration

I//Ve here by certify that my/ourregistration certificate under the Maharashtra value added tax Act 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by Me/ura asaction of sale covered by this tax invoice has I sen effected by me/us & it shall be accounted for in the turnover of sales while filling of return Athe due tax, if any, payable on the sale has been paid or shall be paid.

This is a Computer Generated Invoice

for SAM COMPUTERS

8-10-16

I/C Principal

Saket College of Education

Saket Vidyanagari Marg, Chinchpade Road, Kalyan (2) 421 306.

Dist. Thane (MS)





SAKET GYANPEETH

(Hindi Linguistic Minority Trust)

Regitered Under Bombay Public Trust Act 1950, Regn. No.: E-1488 (Thane), Dated 14/7/94

Ref-No. 568/2021-22/

Date-14/07/2021

To, The Principal, Saket College of Education, Kalyan (E), 421306.

Respected Sir,

I hope this letter finds you in good health and high spirits. As a firm believer in the power of education and understand the importance of providing faculty with the necessary tools to make teaching learning more effective.

On the occasion of Foundation Day of Saket Gyanpeeth, the Management of Saket Gyanpeeth has decided to donate two computers to Saket College of Education as an in-kind donation and in support of the mission. Management believes these computers will be a valuable asset to the department and will help to enhance the learning experience for the students as well as teaching faculties.

We are hopeful that this contribution will support the educational goals of the Department of Education and help faculties and students in their academic journey.

For Saket Gyanpeeth

Secretary

I/C Principal
Saket College of Education
Saket Vidyanagari Marg,
Chinchpada Road, Kalyan (E) 421 306.
Dist. Thane (M S)

Stock Register

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NAMES	PAGE No.	NAMES	PAGE No.
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NAME		CG 1	LAB/PC	1 002	-49 V 27 G	R	ATE	
DATE		PARTICU		V. NO. OR BILL NO		TTY	ISSUED QUANTITY	BALANCE N
\rightarrow	CPU-	Acer	[1463]	/LCD	- view	Sov	nic [20	307]
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NAME OF ARTICLES SUT / LAB/ PC/ 003 RATE SE JAGRUTI V. NO. RECEIPT PARTICULARS DATE ISSUED OR BALANCE QUANTITY QUANTITY BILL NO. QUANTITY LCD - view sonic [20320] -> CPU - Acer [1444] Mov - Logitech [A3V8]
RAM- 6GB KBD - Microsoft [48147] RAM-128 673 SSD-Win 10 1

RATE_ NAME OF ARTICLES SG / LAB / PC / 004 BALANCE NAME ISSUED RECEIPT V. NO. QUANTITY QUANTITY QUANTITY OR PARTICULARS DATE BILL NO. DATE LCD - view sonic (207462) CPU - Acer [61436] Acer [EK701] -> KBDmou - Acer [FK701] win lo 128 616 ssd-RAM- 6 CAB

NAME OF ARTICLES SG/LAB/PC/005 RATE T WARRENT V. NO. RECEIPT ISSUED BALANCE PARTICULARS OR DATE QUANTITY QUANTITY QUANTITY BILL NO. 1 LCD - view Sonic [20435] CPU - ACEX [61436] -> Logitech CAbro8]/KBD-64 GB / SSd-Acer [BK 07] mou win 10 128 GB RAM -

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SG/LAB/ PC/007 NAME OF ARTICLES RATE SEJAGRUTI V. NO. RECEIPT ISSUED **BALANCE** OR PARTICULARS DATE QUANTITY QUANTITY QUANTITY BILL NO. CPU - Acer [61426] / LCD view sonic (20316) MOU - Acer [8 K-70] [09117] Lenovo SSd Winio 128 G18 RAM- 6GB

SG/ LAB /PC / 008 RATE NAME OF ARTICLES BALANCE ISSUED V. NO. RECEIPT QUANTITY QUANTITY OR QUANTITY PARTICULARS DATE BILL NO. viewsonic [20300] LCD -CPU- Acer [6/422] [69 17] Lenovo KBD MOU- ACER [1K701] win lo 128 G16 SSD PAM- 6 CAB

9 SG/LAB/PC/009 NAME OF ARTICLES - JAGRUTI RATE V. NO. RECEIPT ISSUED BALANCE PARTICULARS OR QUANTITY QUANTITY QUANTITY DATE BILL NO. - Acer [6142] view sonic [202397 LCD -CPU 9 ball [04803] KBD-- Dell [ODWO] 1000 win 10 128 GB 6 GB ssd RAM

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IAME C	F ARTICLE		/LAB/PO	V. NO.	RECEIPT	ISSUED	BALANC
DATE		PARTICUI	ARS	OR BILL NO.	QUANTITY	QUANTITY	
→	CPU.	- Acer	L61468	1 100 -		onic (2	0341)
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NAME C	OF ARTICLES	SG/1	AB IPC	V. NO.	RECEIPT	ISSUED QUANTITY	BALANCE N QUANTITY
DATE	Р	ARTICULAR	S	BILL NO. 1 / LC9 1 / LB9 1 SSI	- Viel	usonic	(20341)
->	CPU -	Acer	CG121	(V) / KB)	- Len	ovo C	121120
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>	CPU - Acer (61445	1 LCD-	· vícw.	sonic C	0378)
	mov - Dell CoDY	17 1430-	- Wipod	10392	300
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RATE 14 SG1/LAB/PC/014 BALANCE ISSUED NAME OF ARTICLES RECEIPT QUANTITY QUANTITY V. NO. QUANTITY D OR PARTICULARS BILL NO. -> CPU - ACET [61450] / LCD - view sonic DATE Logitech (H7058) 128916 Win 10 MOV - Acer CIK701) / KBD RAM - 64 CAB

NAME OF ARTICLES SUI LAB / PC / 015 RATE JAGRUM V. NO.
OR
BILL NO.
RECEIPT ISSUED QUANTITY DATE PARTICULARS BALANCE QUANTITY QUANTITY CPU - Acer (61438) / LCD - Viewsonic [20305] MOU- Acer (BK701)/KBD-Acer [e1c701) RAM- 6GB 1 SSd - 128Gb Winlo

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16 NAME OF ARTICLES		3611	AB/PC/	016	2011	RATE	
DATE	13	PARTICULA	RS	OR BILL NO.	RECEIPT	ISSUED QUANTITY	OUANTI BALANC
->	CPO-	- Acer	(6)442) / LCT	- view	Sonic CZ	0.352
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NAME OF ARTICLES SCI/LAB /PC/018 RATE RECEIPT QUANTITY ISSUED BALAWN V. NO. QUANT QUANTITY OR PARTICULARS DATE BILL NO. CPV - Acer [61424]/LCD - viewsomic (20467)

MOV - Dell (DDVJ)/LBD - Wippo (3242)

PAM - 6GB / SSd - 128 GB Win 10 CPV - Acer [61424]

NAME	OF ARTICLES	SS G	/LAB/	PC/01	9	19911	DATE	19	
DATE	PARTICULARS			V. NO. OR BILL NO.		RECEIPT QUANTITY	ISSUED QUANTITY	BALANCE QUANTITY	
->	CPU -	Acer (61460)/	LCD	-1	liew sor	ic (203	32)	
			(09,65)	/ KB	7-	Heer C	SK701)	9000	
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	RAM -	60	B	18.	sd - 1	28 616 1	win
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->	CPO -	Acer	C61431	1	LCD	- view	sonic	(20438)
	mou-	Aces	TRX70	5131	KBI	> 1AC	er [F	K701]
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NAME OF ARTICLES SG/LAB/PC/022 RATE BALANCE RECEIPT ISSUED QUANTITY QUANTITY OR PARTICULARS BILL NO. DATE -> CPU - ACET [61425] / LCD - VIEW SOMIC [20345] MOU - ACER [N/A] I KBD - ACER (CK 701) 1 SSd - 128 Gb Win10 RAM - 6GB

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NAME OF ARTICLES SCI/LAB/PC/094 RATE BALANCE ISSUED RECEIPT QUANTITY QUANTITY QUANTITY OR PARTICULARS CPU - ACEO (61428) /LeD/- WIPOD (721F) BILL NO. DATE 1000 - Acer [7/4-01] / KBD:- Lenovo (09/17) 1550 - 128 GB winto RAM - 6GB

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NAME OF ARTICLES SG/ LAB/ PC/026 _RATE _ V. NO. BALA ISSUED RECEIPT OR QUANTITY QUAN PARTICULARS QUANTITY DATE BILL NO. CPU - ACER [61469] / LCD - ACER [64820] MOU - Acer [N/A] / KBD - Acer [DX 701] SSd - 128 G/b win 10 RAM- 661B

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5	CPU -	ALAX	T6145	27	1 LC	D - "16	all [01	840]
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SG1/LAB/ PC/029 RATE NAME OF ARTICLES TELEBRIE T V. NO. RECEIPT QUANTITY ISSUED BALANCE PARTICULARS OR DATE QUANTITY QUANTITY BILL NO. CPU - Acces [G1464] / LD - Getway [97185 MOU - Aces [EK 701] / KBD- Aces [DK701] RAM - 601B / SSd - 128 616 Winto

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SG/LAB/PC/032 32 BALANCE ISSUED NAME OF ARTICLES _ RECEIPT QUANTITY QUANTITY QUANTITY OR BILL NO. PARTICULARS LED-201P00 C07845 DATE [voo1B] Acer [3K 701 CPO - Lenovo [7K 401] 38d -1/28 G16 Acer mov -8 C16 RAM-

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- Dell Co	3007/1	4BD- D- Sd - 128	ell []	TFBOIJ DD-1TB, Win
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DELLO - Lenovo [NSIS] CPU'- Lenovo [NOOS] / LeD - Lenovo [NSIS] MOU - Dell [830y] Accor Cckgol] PAM - & CAB 1880 - 128 Gib win to REPORTED 1880 - 128 Gib win to	DATE	F ARTICLESPA	SG / LI		V. NO		RECE! QUANT	TTY	QUANT	ITY	BALANCE QUANTIT
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NAME OF ARTICLES SGI/LAB/PC/037 RATE CENAGRU V. NO.
OR
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RECEIPT
QUANTITY
QUANTITY PARTICULARS DATE BALANCE QUANTITY -> CPU - Lenovo [19003] / LCD - ACET [25143]

MOV - Dell [0931] / KBD - Lenovo [09117]

RAM - 8GB / SSO - 128 GB Win 10

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DATE	MARI MARI			LARS			V. N Of BILL	R NO.	QU	CEIPT ANTITY	QU	SUED ANTITY	BALA QUAN
\rightarrow	CPU	<u>``</u>	Lei	10VO		CNO	CVQo	10	D	- AC	S CW	E16	314]
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->	CPU -	Lenovo	LVC	TOATI	LCD - L	enovo Ca	[8200
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	RAM -	Dell 8GB	$C_{2} \setminus$		58d -	128 96	Win 10
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→	CPU -	Lenovo 9 ball 86+B	· F	36K]/1	ed - La	novo C	0049]
	mou -	3 ball	T	3488]	KBD-	Wi Cassof	(2682)
<u>otn</u>	RAM -	86tB	1		SSd -	128 Gb	Minio
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41 NAME OF ARTICLES SCY/ 2AB/ PC/041 RATE ___ TE JACRUTI RECEIPT ISSUED BALANCE PARTICULARS DATE OR QUANTITY QUANTITY QUANTITY BILL NO. CPU - Acer [26107] / LCD - Acer [87042] MOU - ACET [Fr701] / KBD - ACET (8/6801)
RAM - 84B / SSd - 256616 20in11 14p Head Phone

42

NAME OF ARTICLES SG/LAB/PC/042 RATE V. NO. BALANCE QUANTITY ISSUED RECEIPT OR QUANTITY QUANTITY PARTICULARS DATE BILL NO. CPU - ACER [26307] / LCD - ACER [82542]. MOU - ACER [IK FOI]/ICBD - ACER [DK80] RAM - 8076 HP Headphone

NAME OF ARTICLES 43 SC4/LAB/PC/043 - JAGRUTI RATE PARTICULARS V. NO. DATE RECEIPT ISSUED BALANCE OR QUANTITY BILL NO. QUANTITY QUANTITY CPU (26707) Accor Acer [70242] mou Acer (BIC701) Acer [2kgoi PAM 256 GB Win 11 Headphone HP

11

DATE	F ARTICLES _	ARTICULARS	771	C / 044 V. NO. OR BILL NO.	RECEIPT QUANTITY	ISSUED QUANTITY	BALANC QUANTI
->	CPU-	Acer	[2570	77 /20	- Aces	8 [110	42]
rin	mou-	Acer	PCKA	017 1 CB	D - Ace	& [115	801]
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STOCK REGISTER NAME OF ARTICLES SCy/LAB/ PC/045 45 RATE JAGRUTI PARTICULARS V. NO. OR BILL NO. DATE RECEIPT ISSUED BALANCE QUANTITY QUANTITY QUANTITY - Acer [0804] CPU MOU - ACES [FK701] - A cer [33842] LCD PAM - 8 CHb.

HP Headphone [6k180] KBD - Acer 256 Glb Win 11

4	6	S	STOCK	KEUI	Maril Land	RATE	15/11
	F ARTICLES	Son/	LAB /	PC-1046	RECEIPT	ISSUED QUANTITY	BALL
DATE	AB OF	PARTICULARS	5	OR BILL NO.	QUANTITY		BALV QUAI
>	Cpv -	Acer I	26507	/LCD	- ACE - ACE - 2561		5 K 80
Los	KUW-	8016	0.22	ISSD	- 2561	316	win
	[7]	P Head	phone				
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NAME (OF ARTICLES SG /	LAB/P	01047	801/18P	RATE	VAGRUTI
DATE	PARTICULARS	3A - 1	V. NO. OR BILL NO.	RECEIPT QUANTITY	ISSUED QUANTITY	BALANCE QUANTITY
>	cpu - Acer	[2500	77	ICh -B	cer [1	31427
1	mou - Acex	Falca		1000 F	Acer [c	PICRDIT
	RAM - 80	R		CCD -	256 GAB	Wim 11
	Mou - Acer RAM - 8G HP Headphone			anada h	25640	1
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	F ARTICLES	861/	LAB/	PC/	048	SPATE WITH	RATE	707.303
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->	CDII	- Acer - Acer - 89b	T2560	77	/LCD	- Aces	- C8491	27
	mou .	- Acar	PDK	1017	110	3D-Ace	8 (8 K	201)
17 0	RAM	- 8Gh	71.02	1-9-1-)	188	D-256	1616 W	3 m 11
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49 SG1/ LAB / PC / 049 RATE AME OF ARTICLES Childilli Chi V. NO. RECEIPT ISSUED BALANCE **PARTICULARS** ATE **QUANTITY** QUANTITY QUANTITY BILL NO. CPU - Acer [25207] / LD - Acer [3|542]. MOU - Acer [8 K70] / KBD- Acer [91680] PAM - 8GB 155D-256GB WIN 11 HP Headphone

50 NAME OF ARTICLES SG/LAB/ PC / 050 RATE BALANCE V. NO. ISSUED RECEIPT OR QUANTITY QUANTITY QUANTITY PARTICULARS DATE BILL NO. CPV - ACER. [25907] / 1CD-ACER [33242]
MOU - ACER [214701] / 1CBD-ACER [ER 801] PAM - 8CB ItP Headphone

ATE	PARTICULARS	V. NO. OR	RECEIPT QUANTITY	ISSUED QUANTITY	BALANCE QUANTITY
3	Cpv - Acer [2660	BILL NO.			
	MOV- Acer [7660		-CD - P	cer Cp	942]
-	PAM - 8GB			26 GP	
\neg	PAM - 801B 1-1 p Headphone		SD - S	26 40	พิวิก
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->	CPU -	Acex	1255	177	110	2D -	A	er	(82	942)
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NAME			Translate Por	ŔATE	- CARROTT
DATE	PARTICULARS	V. NO. OR BILL NO.	RECEIPT QUANTITY	ISSUED QUANTITY	BALANCE QUANTITY
->	CPU - Acer [2]	8077	tco - a	cer [3	72927
	mov - Acer [6	C7017 1		Acer IC	
111	77710 - 8 Gth	1	ASD -	256016	Mini
	1+p Headphone		anudal	108/4 9	1
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				BILL	NO.	QUAN			NTITY	1 40
->	CPU	- ACE	r [262	[709	16	CD -	- A-C	er	· [83	534
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NAME OF ARTICLES SG/LDB/PC/055 RATE 55 SOJAGRUTI PARTICULARS DATE RECEIPT QUANTITY OR BILL NO. ISSUED **BALANCE** QUANTITY QUANTITY CPU - ACET [26907] / LCD - ACET [08542]
MOU- ACET [A14701] / KBD - ACET CBK801) PAM- 846 155D - 256616 Win 11 Hp Headphone

DATE	PA	RTICULAR	S	V. NO OR BILL N		RECEIPT QUANTITY	ISSUED QUANTIT	
	CPU - MOU - PAM - HP	Acer Acer 8 Gs Headpha	2	7) 701] 1	11c	D - AC D - AC D - 25	ed [3	25/12] (801)
			O KALYA O DIST.T	OK TOU	Mun	7236 N		

01	ARTICLES	SG/LAB/	Pc / 057		RATE	57
	PART	TCULARS	V. NO. OR BILL NO.	RECEIPT QUANTITY	ISSUED QUANTITY	BALANCE QUANTITY
	CPU - MOU - RAM - 17p	Acer (2620 Acer [9 8GB Headphone	7] / La	D - BC CBD- A	er [32 cer [7 se Gh	342] 1680] 109911
		EGE OF CONTROL OF THE PROPERTY	A A A A A A A A A A A A A A A A A A A			

58 IAME OF ARTICLES SG/LAD/PC / 058 RATE BALANCE ISSUED RECEIPT QUANTITY QUANTITY DATE PARTICULARS BILL NO. Depu-Acer [25307] [LeD-Acer [33642]

MOU-Acer [3K701] [KBD-Acer [3K801]

RAM - 8GB | 155D - 256 Gb Winn

HP Headphone

NAME OF ARTICLES 59 SGI/LAB/PC/059 RATE JAGRUTI PARTICULARS RECEIPT QUANTITY ISSUED BALANCE DATE OR BILL NO. QUANTITY QUANTITY CPV-Acer [25107] / LCD - Acer [83742]. MOV-Acer [4170] / CBD-Acer CDK80] PAM - 8 GIb

17 P Headphone SSD - 256 40 Win 11

STOCK REGISTER RATE NAME OF ARTICLES SCHILABIPC / 060 ISSUED RECEIPT BALANCE QUANTITY V. NO. QUANTITY QUANTITY OR DATE PARTICULARS BILL NO. 10D - A COO [53242 -Acer [07202] Acer COK 701 Headphone

61

NAME OF ARTICLES BUT / LAB/PRT / DOI RATE JAGRUTI PARTICULARS ISSUED BALANCE RECEIPT DATE QUANTITY QUANTITY QUANTITY BILL NO. HP Smart Jank: \$85 Shifted to Dean cabin 20/11/2023

62

STOCK REGISTER

RATE

867/LAB/SWT/001 NAME OF ARTICLES RECEIPT ISSUED V. NO. QUANTITY BA QUANTITY OR DATE BILL NO. QU PARTICULARS 16 Peret D-LINK [10160]

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STOCK REGISTER RATE V/001 66 SGILAB 17 **ISSUED** RECEIPT V. NO. OR BILL NO. NAME OF ARTICLES QUANTITY QUANTITY ACERTY VSSSQWAZB [400188] DATE