



POORNIMA

COLLEGE OF ENGINEERING

Approved by AICTE
Affiliated to Rajasthan Technical University, Kota
Recognized by UGC under Section 2(f) of the UGC Act, 1956

4.3.2 Highlighted Entry of Computer Purchased in Stock Register

ISI-6, RIICO Institutional Area, Sitapura, Jaipur-302022 (Rajasthan)
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STOCK REGISTER

Poornima College of Engineering

Jaipur


Dr. Mahesh Bunde
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Sitapura, JAIPUR

JNDX

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ACCOUNT HEAD

FOLIO

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STOCK REGISTER

Name of Article
वस्तु का नाम

Dell Optiplex 360 Desktop

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Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
5/01/11	Dell 360 Desktop Core 2 Duo, 1GB RAM 160 GB, 18" Screen KBD, Mouse	00282942 5/01/11	100			
	To CS Dept.					
	Afo 1 (C+D) Lab			48	52	
	Afo 7 (A+B) Lab			48	04	
	To Library			04	Nil	
10/03/11	Dell 360 Desktop Core 2 Duo, 1GB RAM 160 GB HDD, 18" Monitor TFT, KBD, Mouse	00283678 10/03/11	75			
	To EE Dept.			50		
	EC Dept.			24	01	
	To Secy			01	Nil	
9/5/2011	Dell 360 Desktop Core 2 Duo, 1GB RAM 160 GB HDD, 18" Monitor TFT, KBD, Mouse	00299				

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STOCK REGISTER

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Name of Article Dell Vostro 230 Desktop
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
14/06/11	Dell Vostro 230 ST C2D 2.9 GHZ, RAM 20GB DDR-3 HDD-500 GB, 18" LCD, KBD, Mouse BDC 20470/-	2405 10/06/11	75			
	To EC Dept.			24	51	
	EE "			24	27	
	IT "			24	03	
16/06/12	Dell Vostro 230 ST C2D 2.9 GHZ, RAM 2.0GB, DDR-3, HDD-500 GB 18" LCD, KBD, Mouse	2618 11/06/12	60			
	To CS Dept.			24		
	EE Dept.			15		
	IT "			21	Nil	
19/06/13	Dell Vostro 230 ST C2D 2.9 GHZ, HDD 500GB, DDR-3 RAM 2.0GB, 18" Screen (LCD), KBD Mouse	00299951 13/06/13	30			
	To Computer Dept.			24	24.06	
	To First Year			06	Nil	

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Name of Article Server Dcs Dept
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
30/06/11	Core i7 Desktop 8 GB RAM, 500 GB, 18.5" LCD, PCI Card (VGA) 1.00 TB HDD, Cooler ATX Cabinet BD @ 47965/-	2856 27/06/11	01	01	00	Server Room (ASOI)
19/04/14	Intel Xeon Server HDD- 10 GB, RAM DDR-3 (ECC), 19.5" LED, KBD, Mouse, PCI Card	1540 16/04/14	01	01	Nil (Server Room)	
16/01/14	HP Server Core i3, RAM 4.0 GB ECC, HDD 1.0 TB Monitor 18.5" with Speaker	8775 4/01/14	01	01	CS Dept for IEEE Server	

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Name of Article Lenovo (All-in-One)
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
3/06/14	Lenovo think Center Core I3, 4.0 GB RAM 500 GB HDD, 19" LCD Screen (G712) To EE-20 To LIBRARY To First Year	267 27/05/14	80	20 30 20		
29/07/14	Lenovo Think Center Core I3, RAM 4.0 GB DDR-3, HDD-500 GB 19" LCD Screen To CS Dept. EC Dept. MT-09 Lab E-Lib	456 25/07/14	65	16 16 20 13	nil	
16/05/15	Lenovo Think Center Core I3, RAM 4.0 GB DDR-3, HDD-500 GB, 19" LCD Screen KBD, Mouse To EE+MT-09 First Year	212 10/05/15	60	52 08		

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STOCK REGISTRATION

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Name of Article Lenovo Desktop (S500)
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
5/08/16	Lenovo S500 I3, 4.0GB, 500GB 19" LED, KBD & Mouse	2932 4/08/16	25			
5/08/16	Lenovo S500	2933 4/08/16	25	75	Nil (WLO1)	
5/08/16	Lenovo S500	2934 4/08/16	25			
9/08/16	Lenovo Core I3 Desktop with 4.0GB RAM, 500GB HDD LCD 18.5" (Dad Base)	3059 9/8/16	25	25	CS Defat	
9/08/16	Lenovo Core I3 Desktop with 4.0GB RAM HDD 500GB, LCD 18.5 (Dad Base)	3060 9/08/16	25	25	ME Defat	

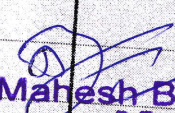

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STOCK REGISTER

Name of Article Lenovo Desktop
वस्तु का नाम

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Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
01/5	Lenovo Desktop Core I3, RAM DDR-3 2.0 GB, 500 GB HDD 18" LCD, KBD, Mouse	9389 15/01/15	30			
	To CS Dept.			24		
	To Admission Cell			06	Nil	


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STOCK REGISTER

Name of Article
वस्तु का नाम

Dell optiplex (All-in-One)

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
18/08/15	Dell optiplex (All-in-One) Core I3, DDR-3 4.0 GB RAM, 500 GB HDD 20" LCD Screen KBD, Mouse (Dell-USB)	4249 12/08/15	30			
	To A48 B Lab			18		
	CS Dept. CS					
	To Dept. HOD & Admin			12		

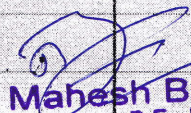

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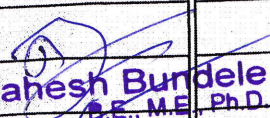
Name of Article Lemano (A10)
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
2/08/14	Lemano (All in One) I3, 40 GB, 500 GB 20" LED, KBD & Mouse	460 30/07/14	30	30 (E-Library)	Nil	Ph
17/05/15	Lemano (All-in One) I3, 40 GB, 500 GB, KBD & Mouse	225 15/05/15	42	40 (Language File)	02	Nil


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ACCOUNT HEAD	FOLIO	ACCOUNT HEAD	FOLIO
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Print Bond

Stock Register

Account of Article

वस्तु का नाम

Lemaur Desktops (With Windows 10)

01

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं.	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
15/06/17	Lemaur Desktops	1589				
	Core IS with Win 10	15/06/17				
	RAM 8.0GB, HDD 1.0TB		25	25	Nil	
	LCD 19"				IBM Lab	
15/06/17	Lemaur Desktops	1590				
	Core IS	15/06/17	25	25	Nil	
					IBM Lab	
15/06/17	Lemaur Desktops	1591	25	25	Nil	
	Core IS	15/06/17			IBM Lab	
	With Windows 10					
15/06/17	Lemaur Desktops	1592				
	With Windows 10	15/06/17	25	25	Nil	
	Core IS				IBM Lab	
15/06/17	Lemaur Desktops	1594				
	Core IS	15/06/17	25	25	Nil	
	With Windows 10				IBM Lab	
15/06/17	Lemaur Desktops	1595	25	25	Nil	
	With with Windows 10	15/06/17			IBM Lab	
	Core IS					
15/06/17	Lemaur Desktops	1596	25	25	Nil	
	Core IS	15/06/17			IBM Lab	
	With Windows 10					Shift to Afos B Lab

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Linux (AIO) Desktops (MG22)

वस्तु का नाम

03

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05

Core IS (Assemble Desktop)

Pinkbond

Stock Register

07

Account of Article
वस्तु का नाम

HP Desktop (IS)

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं.	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
13/03/22	HP Pro Desktop IS 6 th Gen, RAM 8.0GB	1533			CEIG(A-B)	
	SSD-240GB, TFT 18.5" (Monitor)	13/03/22	50	50	Nil	
22/05/22	HP Pro Desktop IS 6 th Gen, RAM 8.0GB	1657			CEIG(CD)	
	SSD-240GB TFT 18.5" (Monitor)	22/05/22	100	100	Nil	
14/12/22	HP Pro Desktop Core IS 7 th Gen RAM 8.0GB, SSD-240GB with KBD & Mouse TFT 19" (ACER)	520 14/12/22	60	60	Asor Lab (Nil)	

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