



Vivekanand Education Society's Institute of Technology

(Affiliated to University of Mumbai, Approved by AICTE & Recognised by Govt. of Maharashtra)

Dr. (Mrs.) J. M. Nair

M. Tech., Ph.D. (IIT-B)

Principal

Ref. No.: VESIT/ JMN/1325/2023-24

Date: 26/10/2023

TO WHOM SO IT MAY CONCERN

I, Dr. (Mrs.) Jayalekshmi M Nair, Principal (HOI), Vivekanand Education Society's Institute of Technology, do hereby state that the documents uploaded on NAAC portal are duly signed by Principal (HOI).

The additional documents uploaded on Institute's website (<https://vesit.ves.ac.in/>) are also authentic and does not need any extra validation.

Dr. (Mrs.) Jayalekshmi M Nair
Principal

Vivekanand Education Society's Institute of Technology
Hashu Advani Memorial Complex,
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Chembur, Mumbai, Maharashtra 400074





4.3 Student Computer Ratio: :

(Data for the latest completed academic year-2021-2022)

Index

Sr.No	Content	Page No
1	List of Total Number of Student Computers (Department Wise)	1-2
2	Sample Stock Registers Extract <ul style="list-style-type: none">• Electronics Engineering• Computer Engineering• AU&RO Engineering• Electronics and Telecommunication Engineering• Information Technology Engineering• Humanities and Applied Sciences• Master of Computer Applications• AI&DS• Library	3-102
3	Sample Bills of Computers Purchased Year wise <ul style="list-style-type: none">• (2021-2022)	103-108



List of Total Number of Student Computers (Department Wise)



List of Total Numbers of Student Computers (Department Wise)

Sr No	Name of the Department	<u>No of Computers 2016-2021</u>	No of Computers 2021-22	Total Computers
1	Electronic Engineering	69	79	148
2	Computer Engineering	109	102	211
3	AU&RO Engineering	73	62	135
4	Electronics and Telecomm.Engg	41	104	145
5	Information Technology	95	97	192
6	Humanities and Applied Sciences	24	90	114
7	Master of Computer Applications	85	51	136
8	Placement	49	40	89
9	Library	6	13	19
10	AI&DS	nil	94	94
11	Laptops	41	43	84
Total Numbers of Student Computers		592	775	1367

Student Computer Ratio

Total Numbers of Students	2960
Total Numbers of Computers	1367
student Computer Ratio	2960/1367=2.16



VESIT Stock Register Extract



Electronics Engineering

34		STOCK REGISTER					35		साठा रजिस्टर					KARAN	
Name of Articles वस्तुचे नांव		Rate दर		Quantity / प्रमाण		Remarks टिपणी		Name of Articles वस्तुचे नांव		Rate दर		Quantity / प्रमाण		Remarks टिपणी	
Month & Date मास व दिनांक	PARTICULARS विवरण	Bill No बिल नं.	Received प्राप्त	Issued वापर	Balance शिल्लक			Month & Date मास व दिनांक	PARTICULARS विवरण	Bill No बिल नं.	Received प्राप्त	Issued वापर	Balance शिल्लक		
Date	Description	G.R.NO/ModelNo	Serial No					Qty	Rate	Amnt.	Supplier	Remark	PO/Indent.		
31/3/22	think. Lenovo ThinkCentre Neo 50S(15) Desktop Core i5, Neo 50S Thinkcentre 17th Gen Intel core i5-12400 2 5G 6C 12T/ RAM 8GB,DDR4 3200MHz 1TB SATA HDD+ 2 56GB SSD, 2/18.5" TFT Keyboard/mouse -USB.		FN1351/A	CPU-PG030VAT LCD-USHH88NP				1	42,615/-	42,615/-	Minitek Systems (India) Pvt. Ltd.	221	PO/22/01/22		
31/3/22	— 11 —		FN1351/A	CPU-PG030VDW LCD-USHH87EK			1	42,615/-	42,615/-	— 11 —	— 11 —	222	— 11 —		
31/3/22	— 11 —		FN1351/A	CPU-PG030XG1 LCD-USHH88NR			1	42,615/-	42,615/-	— 11 —	— 11 —	223	— 11 —		
31/3/22	— 11 —		FN1351/A	CPU-PG030V7Y LCD-USHH88P4			1	42,615/-	42,615/-	— 11 —	— 11 —	224	— 11 —		
31/3/22	— 11 —		FN1351/A	CPU-PG030TW5 LCD-USHH87EG			1	42,615/-	42,615/-	— 11 —	— 11 —	225	— 11 —		
31/3/22	— 11 —		FN1351/A	CPU-PG030VAS LCD-USHH87N7			1	42,615/-	42,615/-	— 11 —	— 11 —	226	— 11 —		
31/3/22	— 11 —		FN1351/A	CPU-PG030VOT LCD-USHH87LR			1	42,615/-	42,615/-	— 11 —	— 11 —	227	— 11 —		
31/3/22	— 11 —		FN1351/A	CPU-PG030XK1 LCD-USHH87PA USHH8767			1	42,615/-	42,615/-	— 11 —	— 11 —	228	Replace by company LCD		
31/3/22	— 11 —		FN1351/A	CPU-PG030VOS LCD-USHH87BB USHH87BB3			1	42,615/-	42,615/-	— 11 —	— 11 —	229	Replace by company		
TOTAL															



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36

STOCK REGISTER

Name of Articles _____ Rate _____
वस्तुचे नांव _____ रक्कम _____

Month & Date मास व दिनांक	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण			Remarks टिपणी
			Received प्राप्त	Issued वापर	Balance शिल्लक	
Date	Description	Bill No.	Received	Issued	Balance	Remarks
5/13/22	same as above	FN1351/A		CPU - PG030WQD LCD - U5HHAP8HV		
3/15/22	- 11 -	FN1351/B		CPU - PG030W2L LCD - U5HHAP8V		
3/13/22	- 11 -	FN1351/B		CPU - PG030V5V LCD - U5HHAP8V		
TOTAL						

37

साठा रजिस्टर

KARAN

Name of Articles _____ Rate _____
वस्तुचे नांव _____ रक्कम _____

Month & Date मास व दिनांक	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण			Remarks टिपणी
			Received प्राप्त	Issued वापर	Balance शिल्लक	
Qty	Rate	Amnt	Supplier	Remark	PO / Stock	
1	42,615/-	42,615/-	Mintek India Pvt. Ltd.	230	PO/2020/22	
1	- 11 -	- 11 -	- 11 -	279	PO/2020/21-22	
1	- 11 -	- 11 -	- 11 -	280	- 11 -	
TOTAL						



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50		STOCK REGISTER					51						
Name of Articles वस्तुचे नाव		Rate दर					Name of Articles वस्तुचे नाव		Rate दर				
Month & Date मास व दिनांक	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण		Balance शिल्लक	Remarks टिपणी	Month & Date मास व दिनांक	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण		Balance शिल्लक	Remarks टिपणी
			Received प्राप्त	Issued काढा						Received प्राप्त	Issued काढा		
Date	Description	Model No.	Serial No.	GRR/NO	Rate	Unit	Amnt	PO/Indent No.	Supplier	Remark			
31/3/22	Lenovo Think centre NeoT (i5), core i5, NeoRT. Think centre 12 th Gen intel, core i5, -12400 256G 12T / RAM 8GB DDR4 3200MHz / E12 SSD m.2 / 18.5" TFT / keyboard / Mouse, BT + Wifi Dns.	Lenovo Think centre NeoT (i5) FN13F3 A to E			42,615/-	1	42,615/-	PO/21230/21-22 8/3/22	Minitek Systems (India) Pvt. Ltd.				
31/3/22	— 11 —	CPU-PG035R94 LCD-U5HH7M44			-11-	-11-	1	-11-	-11-	-11-			546
31/3/22	— 11 —	CPU-PG035R8Q LCD-U5HH5YAD			-11-	-11-	1	-11-	-11-	-11-			548
31/3/22	— 11 —	CPU-PG035R8P LCD-U5HH36XD			-11-	-11-	1	-11-	-11-	-11-			549
31/3/22	— 11 —	CPU-PG035R8T LCD-U5HH7M73			-11-	-11-	1	-11-	-11-	-11-			550
31/3/22	— 11 —	CPU-PG035R8K LCD-U5HH489Y			-11-	-11-	1	-11-	-11-	-11-			551



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52		STOCK REGISTER					53				
Name of Articles वस्तुचे नाव		Rate दर					Name of Articles वस्तुचे नाव				
Month & Date महिना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण			Remarks टिपणी	Month & Date महिना व तारीख	PARTICULARS विवरण			
			Received प्राप्त	Issued वापर	Balance शिल्लक				Received प्राप्त	Issued वापर	Balance शिल्लक
Date	Description	Model No.	Serial No.	GRR NO	-	Rate	Drift Amt,	P.O. indent	supplier	Remark	
31/3/22	Lenovo Think centre NeoT (i5), core i5, NeoSDT. Think centre 12 th Gen intel core i5-12400. 2.5G 6G MT/ RAM 8GB DDR4 3200MHz/ 3200MHz/512 SSD. M, 2 / 18.5" TFT/ Keyboard/Mouse,	CPU-PG035R8A	FN1373	42,415			01	42,615/-	Po/1230/22-22	minitek systems (India) Pvt. Ltd.	533
31/3/22	-11-	Model: Lenovo Think centre	CPU-PG035R9G	-11-	-11-		01	-11-	-11-	-11-	540
31/3/22	-11-	NeoT (i5) CPU	CPU-PG035R9J	-11-	-11-		01	-11-	-11-	-11-	541
31/3/22	-11-	Think centre	CPU-PG035R9E	-11-	-11-		01	-11-	-11-	-11-	542
31/3/22	-11-	NeoT (i5) CPU	CPU-PG035R9C	-11-	-11-		01	-11-	-11-	-11-	543
31/3/22	-11-	Think centre	CPU-PG035R95	-11-	-11-		01	-11-	-11-	-11-	544
31/3/22	-11-	NeoT (i5) CPU	CPU-PG035R9M	-11-	-11-		01	-11-	-11-	-11-	545
TOTAL							0				



20 STOCK REGISTER								21 STOCK REGISTER									
NAME OF ARTICLES				RATE				NAME OF ARTICLES				RATE					
Date	PARTICULARS	V. No. or Bill No.	RECEIPTS		ISSUED		BALANCE		Date	PARTICULARS	V. No. or Bill No.	RECEIPTS		ISSUED		BALANCE	
			Quantity	Amount	Quantity	Amount	Quantity	Amount				Quantity	Amount	Quantity	Amount	Quantity	Amount
01	Description of PC/21230/21-22	FN1351/A	1		1		11			①	42615	42615/-					
					LENOVO NBD 50S i5 / 12th Generation 2.5GHz Processor 8GB RAM DDR4 1TB SATA SPD/256SSD 18.5" TFT, USB key Board and Mouse					②							231
										③							232
										④							233
										⑤							234
										⑥							235
										⑦							236
										⑧							237
										⑨							238
										⑩							239
										⑪							240 ST
																	241
02	PC/21230/21-22	FN1351/B								PG030TYS	42615						278 DK
					LENOVO NBD 50S i5 / 12th Generation 2.5GHz Processor 8GB RAM DDR4 1TB SATA SPD/256SSD 18.5" TFT USB Mouse & key Board					USHHAP82							





28		STOCK REGISTER					29						
Name of Articles वस्तुचे नांव		Rate दर					Name of Articles वस्तुचे नांव		Rate दर				
Month & Date महिना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण			Remarks टिपणी	Month & Date महिना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण			Remarks टिपणी
			Received प्राप्त	Issued वाढ	Balance शिल्लक					Received प्राप्त	Issued वाढ	Balance शिल्लक	
46)	PO/21230/21-22 31 mar 2022	FN1351/A		Lenovo Neo 50S	1		SR-NO CPU - P9030 CPU - WFX mon - GTX					242	
47)	PO/21230/21-22 31 mar 2022	FN1351/A		Lenovo Neo 50S	1		cpu - VDZ mon - TDK					243	
48)	PO/21230/21-22 31 mar 2022	FN1351/A		Lenovo Neo 50S	1		cpu - VE2 mon - PV4					244	
49)	PO/21230/21-22 31 mar 2022	FN139/A		Lenovo Neo 50S	1		cpu - WPM mon - STD					245	
50)	PO/21230/21-22 31 mar 2022	FN139/A		Lenovo Neo 50S	1		cpu - YF6 mon - PGR					246	
51)	PO/21230/21-22 31 mar 2022	FN139/A		Lenovo Neo 50S	1		cpu - VES mon - PCY					247	
52)	PO/21230/21-22 31 mar 2022	FN1351/A		Lenovo Neo 50S	1		cpu - TZx mon - PFB					248	
53)	PO/21230/21-22 31 mar 2022	FN1351/A		Lenovo Neo 50S	1		cpu - V12 mon - P9W					249	
54)	PO/21230/21-22 31 mar 2022	FN1351/A		Lenovo Neo 50S	1		cpu - WGF mon - P9X					250	
TOTAL							TOTAL						

30		STOCK REGISTER					31						
Name of Articles वस्तुचे नांव		Rate दर					Name of Articles वस्तुचे नांव		Rate दर				
Month & Date महिना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण			Remarks टिपणी	Month & Date महिना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण			Remarks टिपणी
			Received प्राप्त	Issued वाढ	Balance शिल्लक					Received प्राप्त	Issued वाढ	Balance शिल्लक	
55)	PO/21230/21-22 31-mar-2022	FN1351/B		Lenovo Neo 50S			SR-NO cpu - XE8 mon - P9Y					251	
56)	PO/21230/21-22 31 mar 2022	FN1351/B		Lenovo Neo 50S			cpu - VDE mon - P98					252	
57)	PO/21230/21-22 31-mar-2022	FN1351/C		Lenovo Neo 50S			cpu - VOP mon - PLW					253	
58)	PO/21230/21-22 31-mar-2022	FN1351/C		Lenovo Neo 50S			cpu - V02 mon - PA5					254	



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STOCK REGISTER

Name of Articles Lab 206 Computers - 21-22 Rate _____

Month & Date माहिना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण		Remarks टिप्पणी
			Received प्राप्त	Issued वापर	
SR.No	PO No / date / Indent NO.	Description			
1)	Po/21230/21-22 08-03-2022	Lenovo think centre Neo 50SCT5 Desktop I5 - 12400 2.5 6ci2T / RAM 8GB - DDR4 3200MHz / 1TB SATA SSD - 256 GB SSD m.2 / 19.5" TFT Keyboard / mouse / Dns 5 Yrs warranty.			FN 1351 B
2)	-r	-r			FN 1351/B
3)	-r	-r			FN 1351 B
4)	-r	-r			FN 1351 B
5)	-r	-r			FN 1351 B
6)	-r	-r			FN 1351 B
7)	-r	-r			FN 1351 B
8)	-r	-r			FN 1351 B
TOTAL					

साठा रजिस्टर

Name of Articles _____ Rate _____

Month & Date माहिना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण		Remarks टिप्पणी
			Received प्राप्त	Issued वापर	
Qty	SR No. of machine First common Digit CPU -	Unit Price	Total	Supplier	Remark
1 set	CPU - VDY mon - 8 my	42,615.00	42,615.00	minitek Systems (India) Pvt. Ltd.	255
1 set	CPU - WS3 mon - P94	42,615.00	42,615.00	"	256
1 set	CPU - XFL mon - P85	42,615.00	42,615.00	"	257
1 set	CPU - V65 mon - TM6	42,615.00	42,615.00	"	258
1 set	CPU - TZ9 mon - 891	42,615.00	42,615.00	-r	259
1 set	CPU - W8E mon - P90	42,615.00	42,615.00	-r	260
1 set	CPU - V10 mon - P7W	42,615.00	42,615.00	-r	261
1 set	CPU - XJ3 mon - PAR	42,615.00	42,615.00	-r	262
TOTAL					



Vivekanand Education Society's Institute of Technology

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16 STOCK REGISTER						
Name of Articles वस्तुचे नाव			Rate भाव			
Month & Date माहिना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण			Remarks टिपणी
			Received प्राप्त	Issued वटप	Balance शिल्लक	
SRNO.	PO no / Date / Indent NO.	Description				रिपोर्ट
9)	PO/21230/21-22 08-03-2022	Lenovo think centre Neo 505 (45) Desktop IS-12460 25 60 12T RAM 8GB-DDR4 3200MHz/7B SATA				FN 35/18
10)	-	-	-	-	-	FN 135/18
11)	-	-	-	-	-	FN 135/18
12)	-	-	-	-	-	TR
13)	-	-	-	-	-	"
14)	-	-	-	-	-	"
15)	-	-	-	-	-	"
16)	-	-	-	-	-	"
17)	-	-	-	-	-	"
18)	-	-	-	-	-	"
TOTAL						

17 साठा रजिस्टर						
Name of Articles वस्तुचे नाव			Rate भाव			
Month & Date माहिना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण			Remarks टिपणी
			Received प्राप्त	Issued वटप	Balance शिल्लक	
Qty	SRNO.	Unit price	Total	Supplier		Remarks
1	CPU - VE3 VE3 mon - BBS TNC	426150	426150	minitek Systems (India) Ltd.		263
1	CPU - V62 mon - PBC	426150	426150	"		264
1	CPU - VAK mon - PAM	426150	426150	"		265
-	CPU - V62 mon - PA1	"	"	"		266
1	CPU - V08 mon - T03	"	"	"		267
1	CPU - T09 mon - PCL	"	"	"		268
1	CPU - V66 mon - PBX	"	"	"		269
1	CPU - XHS mon - TPR	"	"	"		270
1	CPU - XJO mon - TPH	"	"	"		271
1	CPU - XEV mon - TNX	"	"	"		272
TOTAL						



Vivekanand Education Society's Institute of Technology

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STOCK REGISTER

19

Name of Articles
वस्तुचे नांव

Rate
दर

Month & Date माहिना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण			Remarks टिपणी
			Received प्राप्त	Issued वापर	Balance शिल्लक	
	PO No/ date		Description			GRAND
19)	PO 21230/21-22 08-03-2022					DN 135 B
20)	-					DN 137 B
21)	-					DN 137 B

साठा रजिस्टर

20

Name of Articles
वस्तुचे नांव

Rate
दर

Month & Date माहिना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण			Remarks टिपणी
			Received प्राप्त	Issued वापर	Balance शिल्लक	
	SR.No.		Unit Price	Total	Supplier	Remark
1	CPU - VEO MOON - PC F		42615/-	42615/-	Minitek Systems (India) Pvt. Ltd	233
1	CPU - V8N MOON - P7T		42615/-	42615/-		234
1	CPU - XJ7 MOON - TPN		42615/-	42615/-		235

STOCK REGISTER

18

Name of Articles
वस्तुचे नांव

Rate
दर

Month & Date माहिना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण			Remarks टिपणी
			Received प्राप्त	Issued वापर	Balance शिल्लक	
	SR.No	PURCHASE DATE	EQUIPMENT	DESCRIPTION	GRR.No	Qty
⑥	15/07/2022		LENOVO THINK CENTRE	NEO FN1373/A	05	
				50s (Pro i5), 1TB HDD, 240GB SSD, 8GB RAM, LENOVO MONITOR, MOUSE AND KEYBOARD.		
⑦	31/03/2022		LENOVO THINK CENTRE	NEO FN1373/B	07	
				50s (Pro i5), 512GB SSD, 8GB RAM, LENOVO MONITOR KEYBOARD & MOUSE	538 To 538	
TOTAL						

साठा रजिस्टर

19

KARAN

Name of Articles
वस्तुचे नांव

Rate
दर

Month & Date माहिना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण			Remarks टिपणी
			Received प्राप्त	Issued वापर	Balance शिल्लक	
	EQUIPMENT	SR.No	UNIT RATE	SUPPLIER	REMARK	
	CPU	MONITOR	42615/-	MINITEK		
	PG037236	- 489F		SYSTEMS		
	PG03722X	- 5XVC		(INDIA)		
	PG0372EM	- 5WSD		PVT.LTD		
	PG037220	- 5XHX				
	PG03720W	- 48B8				
	CPU	MONITOR	42615/-	MINITEK		
	PG035R9P	05HH48BP		SYSTEMS		
	PG035R80	05HH48BV		(INDIA)		
	PG035R83	05HH2M7D		PVT.LTD		
	PG035R8H	05HH2M7L				
	PG035R9S	05HH489A				
	PG035R99	05HH489K				
	PG035R86	05HH2M8N				
TOTAL						





Computer Engineering

31/3/22	Lenovo ThinkCentre Neo 505 is computer (4) of 500	25 of 25	FN1351C 4266	PO- V3D PO/21230/21-22	Minitek Systems (I) Pvt. Ltd.
15/7/22	Lenovo ThinkCentre Neo 505 (is) Desktop Core i5, Neo 505 ThinkCentre 12 th Gen Intel, Core i5-12400 2.5G GC 12T/ RAM 8GB DDR4 3200MHz/ 1TB SATA SSD + 256GB SSD m.2/18.5" TFT/Keyboard/Mouse/ DOS+BT, wifi, 5 years onsite warranty	35	FN13731AG26HT	PO- PG0372 PO/21230/21-22	Minitek Systems (Z) Pvt. Ltd.
	Listing of Lenovo ThinkCentre Neo 505	No			
17/12/22	Lenovo ThinkCentre Neo 505 is Desktop	1 of 35	FN13731A 4266	PO- PG0372 CC PO/21230/21-22	Minitek Systems (Z) Pvt. Ltd.



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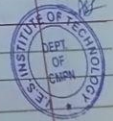
Date	PARTICULARS	V. No. or Bill No.	QUANTITY		Name of Article	Rate
			RECEIPT	ISSUED		
30/3/22	Lenovo ThinkCentre Neo 505 (i5) - Desktop Core i5, Neo 505 Think Centre 17" Gen Intel, Core i5-1240P 2.5G 6C 12T / RAM 8GB DDR4 3200 MHz / 1TB SATA SSD + 256 GB SSD m.2 / 18.5" TFT / keyboard / mouse / DOS + BT, Wifi, 5 years onsite warranty		Qty	GR. No.		
			70			
			45	FN1351/B	42615	
			25	FN1351/C	42615	
	Listing of Lenovo Think Centre Neo 505		No			
31/3/22	Lenovo ThinkCentre Neo 505 i5 Desktop		1 of 45 (341 of 500)	FN1351/B	42615	
						PO - V91 Monitor - 629 Minitek Systems (2) Pvt. Ltd.
31/3/22	Lenovo ThinkCentre Neo 505 i5 Desktop		2 of 45 (342 of 500)	FN1351/B	42615	
						PO - V6VV Monitor - 6WB Minitek Systems (2) Pvt. Ltd.
31/3/22	Lenovo ThinkCentre Neo 505 i5 Desktop		3 of 45 (343 of 500)	FN1351/B	42615	
						PO - XCB Monitor - 8PD Minitek Systems (2) Pvt. Ltd.



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Date	PARTICULARS	OF Bill No.	RECEIPT	QUANTITY ISSUED	Date	PARTICULARS	V. No. or Bill No.	RECEIPT	ISSUED	BALANCE
Date	Description	Qty	G.P.R. No.	Rate	Serial No.	Implement & Po No.	Transferred To	Supplier	Remarks	
15/7/22	Lenovo ThinkCentre M70 Tower Type i7 computer 10th Gen Intel Core i7-10700 Processor (2.90 GHz up to 4.80 GHz) RAM 8GB DDR4 512 SSD / 18.5" TFT / Keyboard / Mouse / DOS / (2GB Nvidia Graphics Card) BT + WiFi + 5 years onsite warranty	14	FN13731D	610331			Po/21230/21-22		Minitelk Systems (I) Pvt. Ltd.	
	Listing of Lenovo Think Centre M70 Tower :-	No								
15/7/22	Lenovo ThinkCentre m70 i7 computer	1 of 14 (503 of 853)	FN13731D	610331		CPU - ZW8				
						Monitor - 5WSH				
15/7/22	Lenovo ThinkCentre M70 i7 computer	2 of 14 (504 of 853)	FN13731D	610331		CPU - ZN7				
						Monitor - 7NCA				
15/7/22	Lenovo ThinkCentre M70 i7 computer	3 of 14 (505 of 853)	FN13731D	610331		CPU - ZW9				
						Monitor - 5WS2				
15/7/22	Lenovo ThinkCentre M70 i7 computer	4 of 14 (506 of 853)	FN13731D	610331		CPU - ZWA				
						Monitor - 36KA				





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100				101						
Name of Article			Rate	Name of Article			Rate			
Date	PARTICULARS	V. No. of Bill No.	QUANTITY		Date	PARTICULARS	V. No. of Bill No.	QUANTITY		
			RECEIPT	ISSUED				RECEIPT	ISSUED	BALANCE
15/12/22	Lenovo ThinkCentre M70 Tower type i7 computer- 10 th Gen Intel Core i7-10700 (2.90GHz up to 4.80 GHz) RAM 8GB DDR4 15.12 SSD/18.5" TFT kb/mouse 1Dos/16GB Graphics card 2BT+Wifi 5 years onsite warranty	4	FN13731E	649771		Index & PO No. Transferred to/From		Supplier	Remark	
	Listing of Lenovo Think Centre M70 Tower:-					PO/1230/21-22		Minitek System (I) Pvt. Ltd.		
15/12/22	Lenovo ThinkCentre M70 i7 computer	1 of 4 (850 of 853)	FN13731E	649771		PO:- PG038D0Q monitor:- USHH7NDH				
15/12/22	Lenovo ThinkCentre M70 i7 computer	2 of 4 (851 of 853)	FN13731E	649771		PO:- PG038D0S monitor:- USHH3628				
15/12/22	Lenovo ThinkCentre M70 i7 computer	3 of 4 (852 of 853)	FN13731E	649771		PO:- PG038D0R monitor:- USHH7NND				
15/12/22	Lenovo ThinkCentre M70 i7 computer	4 of 4 (853 of 853)	FN13731E	649771		PO:- PG038D0T monitor:- USHHCTV1D				





AU&R Engineering

STOCK REGISTER						STOCK REGISTER							
Name of Article <u>Computers -</u>					Rate	Name of Article <u>Computers .</u>					Rate		
Date	PARTICULARS	V. No. or Bill No.	QUANTITY			Date	PARTICULARS	V. No. or Bill No.	QUANTITY				
			RECEIPT ISSUED	ISSUED RECEIVED	BALANCE				RECEIPT ISSUED	ISSUED RECEIVED	BALANCE		
Purchase Date	make & model	Received	No	Date	Qty.	Rate	Serial No.	Supplier Name	No	Date	Qty.	Rate	Remarks
6/12/2019	Dell Optiplex 3070MT XE70 Tower with 260w std. PS (APFC) Intel core i5-9500 8GB, DDR4 RAM 1TB HDD 2GB NVIDIA Geforce GTX 730, Internal WiFi Antennas 19" LED, USB, keyboard & mouse.	FN1191/1-6			(06)	49044	170N2X2						(120) R&D Lab
							J60N2X2						
							270N2X2						
							370N2X2						
							960N2X2						
							H60N2X2						(BRMS)
30/13/2020	Lenovo ThinkCentre Neo 50S (i5) Desktop core i5 12th gen Intel core i5, 12400, 2.59, 6C12 4 RAM, 8GB DDR4 3200 MHz 1TB SATA HDD + 256GB SSD m.2 / 18.5" TFT / keyboard / mouse / Post BT, wifi 5 Years warranty.	FN135/3281-340			(60) Total	42615.00	W3E/P7R - (281-285)						(05) - 101 Lab
							V07/R4Y						
							XEN/P7K						
							XJ2/PAZ						101
							V2L/TP3						(67) - 102/103
							W3E/P80 (286-292)						
							XHX/15MB						
							V1B/8NK						
							V8A/87M						
							VGA/7FR						
							WRL/8RV						102/103
							V5Q/7G9						
							V20/8T2 (293-297)						(05) 104 Lab
							XET/8TR						
							V6R/7GF						
							V0B/P89						
							V7Z/P7M						



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STOCK REGISTER						STOCK REGISTER															
12			Name of Article <u>Computers</u>			Rate _____			13			Name of Article _____			Rate _____						
Date	PARTICULARS	V. No. or Bill No.	QUANTITY			Date	PARTICULARS	V. No. or Bill No.	QUANTITY			Date	PARTICULARS	V. No. or Bill No.	QUANTITY						
			RECEIPT	ISSUED	BALANCE				RECEIPT	ISSUED	BALANCE				RECEIPT	ISSUED	BALANCE				
Purchase Date	Make & Model	V. No. No.	Issued No.	Recd Qty	Unit Rate	Amount	Serial No.	Supplier Name	Transf. No.	Recd Qty	Unit Rate	Amount	Serial No.	Supplier Name	Transf. No.	Recd Qty	Unit Rate	Amount	Remarks		
15/12/2022	Lenovo Think Centre Neo S05 (i5) Desktop Core i5 12th Gen Intel Core i5 12400, 2.59 GHz 12TB RAM 8GB DPC4, 8200 M.2 1TB SATA SSD 3 256GB SSD M.2 18.5TBH Keyboard / Mouse / DS + BT wifi, 5 years onsite warranty.						V9H / PA7 - 323 V60 / P9V - 324 X54 / PBT - 325 V89 / TDF - 326 TXL / PBI - 327 V60 / PBF - 328														
							VDV / P9M (329-340) V7A / P96 - 330 V6E / P97 - 331 V6G / P9Z - 332 W4T / P99 - 333 W4Q / PBW - 334 VDH / PBZ - 335 T4C / RRK - 336 V9D / 7DB - 337 V7K / 8PF - 338 V8D / PAX - 339 VE4 / 8RP - 340													(12) 109 Lab	
15/12/2022	Lenovo Think Neo S05 (i5) 12400 8GB RAM 512SSD, 12th Gen.	FN1373/B	02		42,615/-		PG035R7S / PG035R8Y /	579 578												(02) - INST	
15/12/2022	Mishra Think Neo S05 (i5) 2GB Graphic card. 8GB RAM 512SSD, 12th Gen	FN1373/B	02		50,779.60 / 518.00		SPG033K0F / SPG033K0G /														(02) R&D





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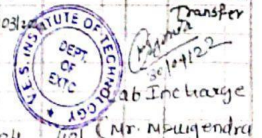
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35 **STOCK REGISTER**

Date	NAME OF ARTICLES	V. No. or Bt. No.	RECEIPTS		ISSUED		BALANCE	
			Quantity	Amount	Quantity	Amount	Quantity	Amount
Date of Purchase	Make and Model details	Po No	QRR No.	Indent No/ Issue date	Quantity	Unit Rate		
15/11/2022	Lenovo Computer Core i5, Neo 505 ThinkCentre 1244 Gen Intel, Core i5 -12400 8.54 GC 12TB RAM & 4GB DDR 4 8200MB/s/1TB SATA SSD + 256 GB SSD m.2 18.5" TFT / keyboard mouse / Dost + BT, wk 5 year's drink co.	Po/21/21/21-22	FN12731A	15/10/2022	04	42.615		
16/11/2015	Dell Computer Dell optiplex 3020 Intel core i5-4590 CPU @ 3.34Hz, 8GB RAM, 500GB HDD, 256KB primary Cache, 1024KB Sec- ondary Cache, 6144 KB Territory memory Cache, optical Mouse (USB), keybo and (USB), 18.5 inch Monitor.		FN-678	16/11/2015 30/10/2015	02	34520		
16/11/2015	- II -		FN 678	16/11/2015	1	34520	34520	

STOCK REGISTER 37

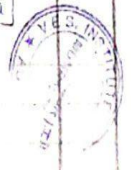
Date	NAME OF ARTICLES	V. No. or Bt. No.	RECEIPTS		ISSUED		BALANCE	
			Quantity	Amount	Quantity	Amount	Quantity	Amount
Date	PARTICULARS		Quantity	Amount	Quantity	Amount	Quantity	Amount
	MFG. SR. No.		Supplier	Transf. Memo From.	Transf. TO	TX CH. value	TX value	Remark
17/10/20	CPUsr. No. 1) P60372 BB (750) 2) P60372 EC (750) 3) P60372 EI (750) 4) P60372 DN (750)		Minitek System PVT. LTD					
	Monitor Sr. No. 1) 1566ACKACGWU5HH4 (750) 2) 1566ACKACGWU5HH7 (750) 3) 1566ACKACGWU5HH4SSH (750) 4) 1566ACKACGWU5HH5 (750) WSX							
	CPU Sr. No. 9WJ582 odd 2022-2023		Ashitech Infotech PVT. LTD		405	401	01	Jyoti man Motuay Board I 65000
	Monitor Sr. No. CN-08X6HJ-72B 72-585-C9B-A00			Transfer Date-17/10/22				Permanent Transfer IN R M 25/10/22
	CPU Sr. No. 9W7982 Even 2021-2022		Jyoti man		404	401	01	Mr. Sridhar sir. JD
	Monitor Sr. No. CN-08X6HJ-72 872-585-D63B-A00			Transfer Date-21/03/22				Permanent Transfer
	CPU Sr. No. 9W6P882 Monitor Sr. No. CN-08X6HJ-72 872-585-C9VB-A00			404 Transfer Date-10/12/22	401			(Mr. N. S. Jendre vas. m. k. l. k. r.) J.D.





STOCK REGISTER							साठा रजिस्टर						
54							55						
Name of Articles वस्तुचे नांव							Name of Articles वस्तुचे नांव						
Lenovo Computer's							Lenovo Computer's						
Month & Date महिना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Received प्राप्त	Issued घटप	Balance शिल्लक	Remarks टिपणी	Month & Date महिना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Received प्राप्त	Issued घटप	Balance शिल्लक	Remarks टिपणी
08/04/22	make and model	GRR NO.	PO No.	Qty	Unit Rate	Total	Am't	MFG. Sr.No.	supplier	TX memo	Transfer To	Balance value	Remarks
	Lenovo Computer's Core i5, Neo 50s							CPU Sr No.					
	Thinkcentre 12th Gen						6107	P4030VAD (121)	Minitel				
	Intel Core i5-12400	FH	PO/21230	14	421615	5901		P4030VAS (122)	system				
	2.5G 6c 12T / RAM 8GB	1351/A	21-22					P4030VB7 (123)	PVT.				
	DDR4 3200MHz/1TB							P4030V46 (124)	LTD.				
	SATA SSD + 256GB SSD							P4030VB2 (125)					
	m.2/18:5" TFT / keyboard							P4030VAG (126)					all
	mouse / Dos + BT, wifi							P4030TWN (127)					14 p's
	5 years Onsite warranty							P4030VAA (128)					For
								P4030WAH (129)					Student
								P4030TZG (130)					
								P4030VOK (131)					
								P4030TYN (132)					
								P4030V2P (133)					
								P4030TW2 (134)					
								monitor Sr No.					
								1) 1S66ADKAC6INUSHHATLH					
								2) 1S66ADKAC6INUSHHATLN					
								3) 1S66ADKAC6INUSHHATMF					
								4) 1S66ADKAC6INUSHHATNA					
								5) 1S66ADKAC6INUSHHA7FT					
								6) 1S66ADKAC6INUSHHATPT					
								7) 1S66ADKAC6INUSHHA7FL					
								8) 1S66ADKAC6INUSHHATMM					
								9) 1S66ADKAC6INUSHHA74Y					
								10) 1S66ADKAC6INUSHHA7F5					
								11) 1S66ADKAC6INUSHHAPV3					
								12) 1S66ADKAC6INUSHHARA4					
								13) 1S66ADKAC6INUSHHA74K					
TOTAL													

[Lab-in-charge
Mrs. Anusudha
Jadhav]





Vivekanand Education Society's Institute of Technology

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56

Rate
भा.व.

Name of Articles
वस्तुचे नांव

HP4 Lenovo Computers

Month & Date महीना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण		Balance शिल्लक	Rate भा.व.
			Received प्राप्त	Issued वाटप		
Date of purchase	Make & model details:	GRR NO	PO No.	Quantity	Unit Rate	
03/04/2022	Lenovo Computer Core i5, Neo S05 thinkcentre 12th Gen Intel core i5-12400 2.5G GC 12T/ RAM 8GB DDR4 3200MHz 1TB SATA SSD + 256GB SSD M2 18.5" TFT / keyboard / Mouse Dos + BT, WiFi 5 years onsite warranty.	FN 1351/A	PO/2123 0 21-22	01	42,615	
14/03/2017	HP 280G2 MT Desktop Intel core i5 6500 pro (quad core 6MB, 4T, 3.2 GHz, 16500) 8GB (1x8G) 2133MHz DDR4 RAM, 3.5 inch, 5004B 7200 RPM HDD, 18.5" wide Screen Monitor, Intel Integrated Graphics, Ubuntu Linux 14.04 SPT, USB, keyboard, Mouse (with DVD)	FN 861/C		01	37,000	
TOTAL						

57

साठा रजिस्टर



Name of Articles
वस्तुचे नांव

HP4 Lenovo Computer.

Rate
भा.व.

Month & Date महीना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण			Balance शिल्लक	Remarks टिपणी
			Received प्राप्त	Issued वाटप	Balance शिल्लक		
Amt	M.F.G. Sr. No. & supplier.	Transfer Memo	Transfer To	Transfer Quantity	Balance value	Remarks	
	Minitex System PVT. LTD. CPU Sr. No. P9030VA2 (143) Monitor Sr. No. 1) 1S66A0KAC61NUS HHA7FW.					for stud	
37,000	Aditech Infotech Pvt. Ltd. CPU sr. no. INA707PNM9 Monitor Sr. No. 6CM3382R8G.	404	402	01		Prima Transf 23/03	
TOTAL							

Lab-in-charge
Mrs Anuradha
Jadhav



16

STOCK REGISTER

Name of Articles Lenovo Computer Rate

Month & Date माहिना व दिनांक	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण			Remarks टिपणी
			Received प्राप्त	Issued काढ्य	Balance शिल्लक	
Date of purchase	Make and Model	GRR No.	Issue Date/In dent No	Quantity	Unit Rate	Amount
15/01/2022	Lenovo Computer 10th Gen Intel core i7-10700 processor (2.90 GHz up to 4.80 GHz) RAM 8GB DDR4/512 SSD/18.5" TFT / keyboard mouse / Dds / (with out Graphics card) BT+wifi Lenovo Thinkcenter M70 Tower Type : 5 years onsite warranty.	FN 1373/c	15/01/2022	03	57,188	171564-

17

साठा रजिस्टर

Name of Articles Lenovo computer Rate

Month & Date माहिना व दिनांक	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण			Remarks टिपणी
			Received प्राप्त	Issued काढ्य	Balance शिल्लक	
PO No.	MFG sr. No.	Supplier	Transfer memo	Transfer To	Remark	
PO/21	CPD sr. No.	Minitek				
2301	1) P6034ZVM (517)	System				
21-22	2) P4034ZVN (518)	PVT				
	3) P4034ZVP (519)	LTD				
	monitor sr. No.					
	1) U5HH7M99 (514)					
	2) U5HH36WL (518)					
	3) U5HH5WHT (519)					

Lenovo
Computer

Vasmatkar
Incharge
Vasmatkar J.



STOCK REGISTER

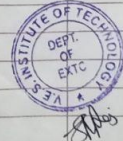
18
Name of Articles _____ Rate _____
वस्तुचे नांव _____ भाव _____

Month & Date महिना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण			Remarks टिपणी
			Received प्राप्त	Issued वाटप	Balance शिल्लक	
	Particulars with make & model	PO	GRR	Issued Qty.	Unit	
			No.	Date	Received	Rate
31/3/22	Lenovo Think Centre Neo 505 Core i5-12400		FN- 1351/A	8/4/22	74	42615
15/4/22	Lenovo Think Centre Neo 505 Core i5-12400		FN 1373/A	15/4/22	5	42,615
					+1	
					=6	
TOTAL						

साठा रजिस्टर

19
Name of Articles _____ Rate _____
वस्तुचे नांव _____ भाव _____

Month & Date महिना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण			Remarks टिपणी
			Received प्राप्त	Issued वाटप	Balance शिल्लक	
	Total Serial No. & Amt Supplier Name					
	(11) CPU:- P4030V2R M:- SHHA8TP					
	(12) CPU:- P4030WGX M:- SHHATNO					
	(13) CPU:- P4030V2S M:- SHHA6WH					
	(14) CPU:- P4030VA0 M:- SHHA6Z0					
	(15) CPU:- P40372EF M:- U5HH4YRG					
	(16) CPU:- P40372E6 M:- U5HHSYA9					
	(17) CPU:- P4037242 M:- U5HH7NCR					
	(18) CPU:- P40372BW M:- U5HHS621					
	(19) CPU:- P40372BE M:- U5HHS6VR					
TOTAL						





STOCK REGISTER

80

Name of Articles LENOVO DESKTOP COMPUTER Rate _____
 भाव _____

वस्तुचे नांव _____

Month & Date महिना व तारीख	PARTICULARS विवरण	Bill No. विल नं.	Quantity / प्रमाण		Balance शिल्लक	Remarks टिपणी
			Received प्राप्त	Issued वाटप		
	Date of purchase particulars with Make & Model	PO No. & GRR No.	Issued Date	Quantity	Rate	Unit price
31/05/22	LENOVO Desktop pc Lenovo think Centre Neo 505 (25) - Desktop - Core-i5 - 12th Gen, Intel Core-i5- 1200 2 5GB GC 12T/ RAM 8 GB DDR4 3200MHz . 7 TB SATA HDD. SSD + 256 GB SSD 4x2 18.5" TFT LED Display . USB Keyboard USB mouse DOS + BT wifi / windows 11 5 yrs onsite warranty.	PO/210230 FV1351/A 21-22	08/5/22	01	42,615/-	42,615/-

साठा रजिस्टर

81

Name of Articles _____ Rate _____
 भाव _____

वस्तुचे नांव _____

Month & Date महिना व तारीख	PARTICULARS विवरण	Bill No. विल नं.	Quantity / प्रमाण			Balance शिल्लक	Remarks टिपणी
			Received प्राप्त	Issued वाटप	Balance शिल्लक		
	Total Serial No- Amount	Supplier Name	From	To	Balance Hold	Balance Value	Remarks
		Mintek System (India) private.					
	cpu- PG030V80						
	MTR- 1566A0KAC6JWV5HH4TL8						



STOCK REGISTER

84

Rate
भाब

Name of Articles
बस्तुचे नांव

Month & Date महिना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण		Balance शिल्लक	Remarks टिपणो
			Received प्राप्त	Issued वाटप		
	Date of purchase Date	Bill No. Date	GRK No.	Issued Date	Quantity Received	Unit Price
31/05/22	LENOVO DESKTOP PC Lenovo Think Centre New SOS - (SS) - Desktop - Case - 15 - 12th Gen, Intel Core - i5 - 12th 2.5G 6C 12T / RAM 8 GB DDR4 3200 MHz 1TB SATA HDD SSD + 256 GB SSD M.2 18.5" TFT LED Display USB Keyboard USB Mouse Dust BT wifi / windows 11 5 yrs Double Warranty	21230 / 2113233 21-2-22 B		15/07/22	06	42615
TOTAL						

साठा रजिस्टर

85

Rate
भाब

Name of Articles
बस्तुचे नांव

Month & Date महिना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण			Remarks टिपणो
			Received प्राप्त	Issued वाटप	Balance शिल्लक	
Total Amount	Serial No. Serial No.	Supplier Supplier	From From	To To	Balance Balance	Balance Balance
298305	PG035R3M PG035R3H	Mintek systems (india) pvt ltd.				
	CPV - PG035R3M MNR - 1566A0KAC6WV5H45XPD					
	CPV - PG035R3H MNR - 1566A0KAC6WV5H45BZK					
	CPV - PG035R37 MNR - 1566A0KAC6WV5H47M97					
	CPV - PG035R9D MNR - 1566A0KAC6WV5H47M77					
	CPV - PG035R9X MNR - 1566A0KAC6WV5H47N74					
	CPV - PG035R7W MNR - 1566A0KAC6WV5H47BZR					
TOTAL						



STOCK REGISTER

Name of Articles वस्तुचे नांव		Rate भाव		Quantity / प्रमाण			Remarks टिपणी
Month & Date महिना व तारीख	PARTICULARS विवरण	Bill No. विल नं.	Received प्राप्त	Issued वाटप	Balance शिल्लक		
31/8/22	LENOVO DESKTOP PC Lenovo Think Centre N1050S (IS)- Desktop-core-i5 12th Gen, Intel Core-i5 12-00 2 5G GC 12T/RAM 8 GB DDR4 3200 MHz 1 TB SATA HDD SSD + 256 GB SSD m.2 18.5" TFT LED Display. USB keyboard USB mouse OS+RF wifi/windows 11 5 yrs onsite warranty.	IN1351/A	02/2130/ 21-22	08	42615/-		
TOTAL							

साठा रजिस्टर

Name of Articles वस्तुचे नांव		Rate भाव		Quantity / प्रमाण			Remarks टिपणी
Month & Date महिना व तारीख	PARTICULARS विवरण	Bill No. विल नं.	Received प्राप्त	Issued वाटप	Balance शिल्लक		
	Total Serial No. Supplier Amount						
	PG030V0J PG030V0C PG030TXW PG030V81 PG030V2N PG030V2G PG030VRW PG030V9W	Minitel System3) pr. Ltd.			08	Study etc 08 No.	
	CPV - PG030V0J MNR-1566ADKAC6INW 5HHA7FM						
	CPV - PG030V0C MNR-1566ADKAC6INW 5HHA8RA						
	CPV - PG030TXW MNR-1566ADKAC6INW 5HHA7FN						
	CPV - PG030V81 MNR-1566ADKAC6INW 5HHA8RA						
	CPV - PG030V2N MNR-1566ADKAC6INW 5HHA8MT						
TOTAL							





18

STOCK REGISTER

Name of Articles Lenovo Computers. Rate _____
वस्तुचे नांव भाव

Month & Date महिना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण			Remarks टिपणी
			Received प्राप्त	Issued वाटप	Balance शिल्लक	
	00P Description Make & Model	GAR No.	Issued Date	Qty Received	Unit Rate	PO
8/4/22	Lenovo Thinkcentre					21230
31/3/22	Neos OS Core i5 12th Gen Intel, Core i5-12400 2.5G 6C 12T1 RAM 8GB DDR4 8200MHz/9TB SATA SSD+256 GB SSD m.2 78.5" TFT/USB mouse Keyboard/oo5+ BT, WiFi, 5 years onsite warranty	FN 1351/ A	6	42,615		21-22
TOTAL						

19

साठा रजिस्टर

Name of Articles _____ Rate _____
वस्तुचे नांव भाव

Month & Date महिना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण			Remarks टिपणी
			Received प्राप्त	Issued वाटप	Balance शिल्लक	
	Total Gr. No. Supply Name					
	Minitok Sys. P.L.					
	① CPU-PG030V31 M-NUS-HHA8TK					
	② CPU-PG030TWF M-NUS-HHATMN					
	③ CPU-PG030V05 M-NUS-HHATP7					
	④ CPU-PG030V00 M-NUS-HHA8V2					
	⑤ CPU-PG030V02 M-NUS-HHA7GN					
	⑥ CPU-PG030V2C M-NUS-HHATNA					
TOTAL						

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STOCK REGISTER						STOCK REGISTER						
10					11							
Name of Article _____						Name of Article _____						
Rate _____						Rate _____						
Date	PARTICULARS	V. No. or Bill No.	QUANTITY			Date	PARTICULARS	V. No. or Bill No.	QUANTITY			
			RECEIPT	ISSUED	BALANCE				RECEIPT	ISSUED	BALANCE	
Dop	Description	GRR No.	Qty	Unit	Total Amt	P.O.	SR No.	Supplier	TX To	TX From	TX Date	Remark
30/10/21	Dr. Mrs. Ranjanbala Jain. Dell Optiplex 3020 MT i5-4590, 3.3GHz, 8GB RAM 500GB HDD	FN-678	01	34,520/-	34,520/-	1884/15-16		Ashtech Infotech				To be received
06/11/21	Dr. Mrs. Saylee Gharge. Dell Optiplex 3020 MT i5-4590, 3.3GHz, 8GB RAM 500GB HDD (7x From 402)	FN-678	01	34,520/-	34,520/-	1884/15-16		Ashtech Infotech				To be made
11/04/21	Common PC in 404. HP 280 G2 MT Desktop i5-6500, 3.2GHz, 8GB RAM 500GB HDD.	FN-861/c	01	37,100/-	37,100/-	2551/16-17		Ashtech Infotech				Transfer to 402. Anushka mam. (Permanent) 21/03/2022
31/12/22	Lenovo Think Centre Neo 5 OS, Core i5 12th Gen. Intel, Core i5-12400 2.5G6C 12T 2RAM8 GB DDR4/3200MHz/ 1TB SATA SDPM 2x 18.5" TFT/USB mouse Keyboard/OS+BT, with 5 years onsite warranty	FN-1381/A	01	42,615/-	42,615/-	21230/21-22		PGO30TWK NUSHHATLT				stand. Dr. Madhuk.

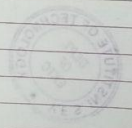


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STOCK REGISTER

Date	NAME OF ARTICLES PARTICULARS	V. No. or Bill No.	RECEIPTS		ISSUED		BALANCE	
			Quan- tity	Amount	Quan- tity	Amount	Quan- tity	Amount
			Rs.	P.	Rs.	P.	Rs.	P.
	DOP Item Description	GRR No.	Issue Qty		Unit Rate	Total Amount		PO
31/3/22	Lenovo Think Centre N00505 Core i5-12400 12th Gen 2.5G 8GB DDR4 3200MHz /1TB SATA SSD+256GB SSD m.2 19.5" TFT USB Keyboard/ Mouse /OO5+ BT, Wi-Fi	FN 1251A	8/4/22	10	42,65/-			21230/21-22



STOCK REGISTER

Date	NAME OF ARTICLES PARTICULARS	V. No. or Bill No.	RECEIPTS		ISSUED		BALANCE	
			Quan- tity	Amount	Quan- tity	Amount	Quan- tity	Amount
			Rs.	P.	Rs.	P.	Rs.	P.
	S.R.No. Supply.				Transferred To	Transferred From		Date
	Mobile Sgr.							
	① CPU-P4030TWS M.-IS66A0KAC6 INVSHHA7CP							
	② CPU-P4030WSL M.-SHHA6WF							
	③ CPU-P4030TZF M.-SHHA8V3							
	④ CPU-P4030WGM M.-SHHA8HZ							
	⑤ CPU-P4030V7T M.-SHHA8PH							
	⑥ CPU-P4030TWH M.-SHHA7GX							
	⑦ CPU-P4030VZ5 M.-SHHA8PC							
	⑧ CPU-P4030XHN M.-SHHA8MZ							
	⑨ CPU-P4030TZ7 M.-SHHA8N1							
	⑩ CPU-P4030TZY M.-SHHA8CE							
	⑪ CPU-P4030TWL M.-SHHA8HR							



Signature

Stad → Neela C.



Information Technology Engineering

41					42							
Sr. No.	P. DATE	DESCRIPTION	QTY.	GRR No.	UNIT RATE	P. DATE	LAB No. PC No.	SERIAL No.	SUPPLIER	PO No.	TRAN TO	RE Mtd.
	31/3/22	Lenovo Think Centre M70 10th Gen. Intel Core i7-10700 Processor, 2.90GHz upto 4.80 GHz, 8GB DDR4, 512 SSD HDD, 18.5" TFT Monitor, USB Keyboard & Mouse, BT+WiFi	12	FN1373/C	571880 x12 =	15/7/22			Minitel System Pvt. Ltd.	212301 21-22		
01.	31/3/22	Lenovo Think Centre M70 i7 intel Core, 10th Gen. 2.90 GHz upto 4.80 GHz 18.5 Tft Monitor	01	FN1373/C	571880	15/7/22	505-3 (520)	PGQ34ZVG	---	---	---	---
							(529)	V5HH7M7X				
02.	31/3/22	Lenovo Think Centre M70 i7 intel Core 10th Gen. 2.90 GHz up to 4.80 GHz 18.5 Tft monitor	02	FN1293/C	571880	15/7/22	505-6 (521)	PGQ34ZVR	---	---	---	---
							(525)	V5HH364B				
03	31/3/22	Lenovo Think Centre M70 i7 intel Core 10th Gen. 2.90 GHz up to 4.80 GHz 18.5 Tft monitor	03	FN1573/C	571880	15/7/22	505-7 (522)	PGQ34ZVS	---	---	---	---
							(524)	V5HH4R6M				
04	31/3/22	Lenovo Think Centre M70 i7 intel Core 10th Gen. 2.90 GHz up to 4.80 GHz 18.5 Tft monitor	04	FN1373/C	571880	15/7/22	505-11 (523)	PGQ34ZVT	---	---	---	---
							(526)	V5HH3647				





Vivekanand Education Society's Institute of Technology

Approved by AICTE & Affiliated to University of Mumbai

SR. No.	P. DATE	DESCRIPTION	QTY.	GRR No.	UNIT RATE	P. DATE	LAB No. PC No.	SERIAL No.	SUPPLIER	PO NO.	TRAIN TO	RE. Mtl.
	31/3/22	Lenovo Think Centre M70 10th Gen. Intel Core i7-10700 processor, 2.90GHz upto 4.80 GHz, 8GB DDR4, 512 SSD HDD, 18.5" TFT Monitor, W/D Keyboard & Mouse, BT+Wifi	12	FN1373/C	57188.00 X12	15/7/22			Minitex System (21230) Pvt. Ltd.	21-22		
01.	31/3/22	Lenovo Think Centre M70 i7 intel core, 10th Gen. 2.90GHz upto 4.80GHz 18.5 TFT Monitor	01	FN1373/C	57188.00	15/7/22	505-3 (520)	PGQ34ZVG (527)				
02.	31/3/22	Lenovo Think Centre M70 i7 intel core 10th Gen. 2.90GHz up to 4.80 GHz 18.5 TFT monitor	02	FN1373/C	57188.00	15/7/22	505-6 (521)	PGQ34ZVR (525)				
03	31/3/22	Lenovo Think Centre M70 i7 intel core 10th Gen. 2.90 GHz up to 4.80 GHz 18.5 TFT monitor	03	FN1373/C	57188.00	15/7/22	505-7 (522)	PGQ34ZVS (524)				
04	31/3/22	Lenovo Think Centre M70 i7 intel core 10th Gen. 2.90GHz up to 4.80 GHz 18.5 TFT monitor	04	FN1373/C	57188.00	15/7/22	505-11 (523)	PGQ34ZVT (520)				





SR No	DATE	DESCRIPTION	QTY	GRR NO	UNIT PRICE	DATE	LAB No PG No.	SERIAL No.	SUPPLIER	PO No	TRAN TO	REMARK
05	31/3/22	Lenovo Think Centre M70 i7 intel core 10 th Gen. 2.90 GHz up to 4.80 GHz 18.5 TFT Monitor	05 of 12	FN1373/c	5700	15/7/22	505-12 (524)	PG034ZW (529) V5HH5W5V	Minitek Systems Pvt. Ltd.	21230/21-22		
06	31/3/22	Lenovo Think Centre M70 i7 intel core 10 th Gen. 2.90 GHz up to 4.80 GHz 18.5 TFT monitor	06 of 12	FN1373/c	5700	15/7/22	505-13 (525)	PG034ZVW (521) V5HH48V8				
07	31/3/22	Lenovo Think Centre M70 i7 intel core 10 th Gen. 2.90 GHz up to 4.80 GHz 18.5 TFT monitor.	07 of 12	FN1373/c	5700	15/7/22	505-16 (526)	PG034ZVX (523) V5HH7M7H				
08	31/3/22	Lenovo Think Centre M70 i7 intel core 10 th Gen. 2.90 GHz up to 4.80 GHz 18.5	08 of 12	FN1373/c	5700	15/7/22	505-19 (527)	PG034ZVY (530) V5HH3GYM				
09	31/3/22	Lenovo Think Centre M70 i7 intel core 10 th Gen. 2.90 GHz up to 4.80 GHz 18.5 TFT Monitor	09 of 12	FN1373/c	5700	15/7/22	505-20 (528)	PG034ZVZ (531) V5HH36XF				



SR NO	DATE	DESCRIPTION	QTY	GRR No	Unit Rate	DATE	LAB No PC No	SERIAL no	SOPPLIER	PO No	TRAN TO	REF. AMK
10	31/3/22	Lenovo Think Centre M70 i7 intel core 10 th Gen. 2.90 GHz up to 4.80 GHz 18.5 TFT monitor	10 of 12	FN1373/C	5718	15/7/22	505-21 (529)	PG0342W0	Minitex Systems Pvt. Ltd.	212301	21-22	
							(522)	V5HH7M74				
11	31/3/22	Lenovo Think Centre M70 i7 intel core 10 th Gen. 2.90 GHz up to 4.80 GHz 18.5 TFT monitor	11 of 12	FN1373/C	5718	15/7/22	505-22 (530)	PG0342W1	Minitex System Pvt. Ltd.			
							(522)	V5HH5W61				
12	31/3/22	Lenovo Think Centre M70 i7 intel core 10 th Gen. 2.90 GHz up to 4.80 GHz 18.5 TFT monitor	12 of 12	FN1373/C	5718	15/7/22	505-23 (531)	PG0342W2	Minitex System Pvt. Ltd.			
							(528)	V5HH36X9				





STOCK REGISTER

14

Month & Date माहिना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण		Balance शिल्लक	Remarks टिपणी
			Received प्राप्त	Issued वाटप		
DATE	MAKE & MODEL	GRR & DATE	Rec. GRR & DATE	Q-ty Received	UNIT RATE	Label
31/3/22	Lenovo Think Centre Neo 50 S i5-Core 12 th Gen 1240 2.5G 6C 12T/RAM 8GB DDR4 3200MHz/1 TB SATA HDD +256 GB SSD 18.5" TFT/Keyboard/Mouse	FN1351/	31/3/22	13	42615.00	507-
01) 31/3/22	Lenovo Neo 50 S i5-core 12 th Gen 1240 2.5G 6C 18.5" TFT/Keyboard/Mouse	FN1351/	31/3/22	01	42615.00	507-
02) 31/3/22	Lenovo Neo 50 S i5-core 12 th Gen 1240 2.5G 6C 18.5" TFT/Keyboard/Mouse	FN1351/	31/3/22	01	42615.00	507-
03) 31/3/22	Lenovo Neo 50 S i5-core 12 th Gen 1240 2.5G 6C 12T 18.5" TFT/Keyboard/Mouse	FN1351/	31/3/22	01	42615.00	507-
04) 31/3/22	Lenovo Neo 50 S i5-core 12 th Gen 1240 2.5G 6C 12T 18.5" TFT/Keyboard/Mouse	FN1351/	31/3/22	01	42615.00	507-
TOTAL						

साठा रजिस्टर

15

Month & Date माहिना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण			Remarks टिपणी
			Received प्राप्त	Issued वाटप	Balance शिल्लक	
PC No.	Serial No.	SUPP. Name	PO No	TRANS TO	REMARK	
		Minitex Systems Pvt. Ltd.	P021230/	21-22		
1	PG030V4B	Minitex System Pvt. Ltd.	P021230/	21-22		
	VSHHAGZI					
2	PG030V74	Minitex System Pvt. Ltd.	P021230/	21-22		
	VSHHAPAA					
3	PG030XGK	Minitex System Pvt. Ltd.	P021230/	21-22		
	VSHHASP1					
4	PG030TXS	Minitex System Pvt. Ltd.	P021230/	21-22		
	VSHHA7DP					
TOTAL						





16 STOCK REGISTER							साठा रजिस्टर						
Name of Articles वस्तुचे नांव						Rate भाज	Name of Articles वस्तुचे नांव						Rate भाज
Month & Date माहिना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Received प्राप्त	Issued वाटप	Balance शिल्लक	Remarks टिपणी	Month & Date माहिना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Received प्राप्त	Issued वाटप	Balance शिल्लक	Remarks टिपणी
DATE	MAKE & MODEL	GARR DATE	REC. GAR DATE	Qty. Received	UNIT RATE	Lab. &	PC No.	SERIAL No.	SUPP. NAME	PO NO.	TRANS. J.	BEMARK.	
05) 31/3/22	Lenovo Neo 50 S i5-core 12 th Gen 1240 2.5G 6C 12T C 18.5" TFT/Keyboard/Mouse	FN13511	31/3/22	01	42615.00	50%		PG030WQ1	Minitex Systems 21-22 Pvt. Ltd.	PO21230			5
06) 31/3/22	Lenovo Neo 50 S i5-core 12 th Gen 1240 2.5G 6C 12T C 18.5" TFT/Keyboard/Mouse	FN13511	31/3/22	01	42615.00	50%		PG030WSC	Minitex Systems 21-22 Pvt. Ltd.	PO21230			6
07) 31/3/22	Lenovo Neo 50 S i5-core 12 th Gen 1240 2.5G 6C 12T 18.5" TFT/Keyboard/Mouse	FN13511	31/3/22	01	42615.00	50%		PG030V5Z	Minitex System 21-22 Pvt. Ltd.	PO21230			7
08) 31/3/22	Lenovo Neo 50 S i5-core 12 th Gen 1240 2.5G 6C 12T 18.5" TFT/Keyboard/Mouse	FN13511	31/3/22	01	42615.00	50%		PG030V7Q	Minitex System 21-22 Pvt. Ltd.	PO21230			15
09) 31/3/22	Lenovo Neo 50 S i5-core 12 th Gen 1240 2.5G 6C 12T 18.5" TFT/Keyboard/Mouse	FN13511	31/3/22	01	42615.00	50%		PG030V7D	Minitex System 21-22 Pvt. Ltd.	PO21230			16
10) 31/3/22	Lenovo Neo 50 S i5-core 12 th Gen 1240 2.5G 6C 12T 18.5" TFT/Keyboard/Mouse	FN13511	31/3/22	01	42615.00	50%		PG030V7H	Minitex System 21-22 Pvt. Ltd.	PO21230			11
TOTAL	18.5" TFT/Keyboard/Mouse						TOTAL	05HHATN2					





STOCK REGISTER

18

Name of Articles वस्तुचे नांव		Quantity / प्रमाण			Rate भाव	Remarks टिपणी
Month & Date महिना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Received प्राप्त	Issued वाटप	Balance मिल्लक	
DATE	MAKE & MODEL	GRR & DATE	Rec. GRR DATE	Qty Received	UNIT RATE	Label
13) 31/3/22	Lemovo Neo 50 S is-core 12 th Gen 1240 2.5G GC 12T 18.5" TFT/Keyboard/Mouse	FN1351	31/3/22	01	42615.00	507
12) 31/3/22	Lemovo Neo 50 S is-core 12 th Gen 1240 2.5G GC 12T 18.5" TFT/Keyboard/Mouse	FN1351	31/3/22	01	42615.00	507
13) 31/3/22	Lemovo Neo 50 S is-core 12 th Gen 1240 2.5G GC 12T 18.5" TFT/Keyboard/Mouse	FN1351	31/3/22	01	42615.00	507
Closing stock - 15						
TOTAL						

साठा रजिस्टर

19

Name of Articles वस्तुचे नांव		Quantity / प्रमाण			Rate भाव	Remarks टिपणी
Month & Date महिना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Received प्राप्त	Issued वाटप	Balance मिल्लक	
PC No.	SERIAL NO.	SUPP. NAME	PO. No.	TRAS TO	REMARKS	
12	PG030V4Y	Minitek Systems Pvt. Ltd.	P021230/21-22			
	VSHHATLD					
13	PG030WHS	Minitek Systems Pvt. Ltd.	P021230/21-22			
	VSHHAPC4					
13	PG030W3F	Minitek System Pvt. Ltd.	P021230/21-22			
	VSHHAPAZ					
TOTAL						





STOCK REGISTER

साठा रजिस्टर

44

Rate
भाव

Name of Articles
वस्तुचे नाव

Month & Date महिना व तारीख	PARTICULARS विवरण	Bill No बिल नं.	Quantity / प्रमाण			Remarks टिपणी
			Received प्राप्त	Issued वापर	Balance शिल्लक	
Date	Description	GRR	P. Date	P.O.	Qty Received	
31/03/22	Lenovo Think Centre Neo 5os is Core is Neo 5os 12 th Gen Intl Core is 1240 2.5 G 6C 12T/RAM 8GB DDR4 3200 MHz/1TB SATA SSD + 256 GB SSD m 2/18.5" TFT/ keyboard mouse.	FN1351	31/03/22	PO 212301	10	509
01/31/03/22	Lenovo Neo 5os is Core 12 th Gen 1240 2.5 G 6C " " 18.5" TFT/keyboard Mouse.	FN1351	31/03/22	PO 212301	01	509-1 455
01/31/03/22	Lenovo Neo 5os is Core 12 th Gen 1240 2.5 G 6C " " 18.5" TFT/keyboard/ mouse	FN1351	31/03/22	PO 212301	01	509-1 455
01/31/03/22	Lenovo Neo 5os is Core 12 th Gen 1240 2.5 G 6C " " 18.5" TFT/keyboard/ mouse	FN1351	31/03/22	PO 212301	01	509-1 666
TOTAL						

45

Rate
भाव

Name of Articles
वस्तुचे नाव

Month & Date महिना व तारीख	PARTICULARS विवरण	Bill No बिल नं.	Quantity / प्रमाण			Remarks टिपणी
			Received प्राप्त	Issued वापर	Balance शिल्लक	
Unit	Serial No.	SUPP NAME	Transferred to	Remark		
4261500		Minitek System Pvt. Ltd.				
4261500	PG030V44	Minitek System Pvt. Ltd.				
	USHHA798					
4261500	PG030V40	Minitek System Pvt. Ltd.				
	USHHA8TL					
4261500	PG030V39	Minitek System Pvt. Ltd.				
	USHHA8MA					
TOTAL						





STOCK REGISTER

46

Month & Date महीना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण		Balance शिल्लक	Remarks टिपणी
			Received प्राप्त	Issued वाटप		
		GRR	P. Date	P. O	Qty Received	
04) 31/3/22	Lenovo Think Centre Neo 5os i5 Core i5 Neo 5os 12 th Gen Intel Core i5 1240 2.5G 6L 12T/RAM 8 GB DDR4 3200 MHZ/1TB SATA SSD+ 256 GB SSDm 2/18.5" TFT/keyboard mouse	FN1301	31/3/22	PO212301 21-22	01	509-11 669
05) 31/3/22	Lenovo Neo 5os i5 Core 12 th Gen 1240 2.5G 6L — " — 18.5" TFT/keyboard/ mous	FN1301			01	509-11 669
06) 31/3/22	Lenovo Neo 5os i5 Core 12 th Gen 1240 2.5G 6L — " — 18.5" TFT/keyboard/ mous.	FN1351			01	509-11 452
07) 31/3/22	Lenovo Neo 5os i5 Core 12 th Gen 1240 2.5G 6L — " — 18.5" TFT/keyboard/ mous	FN1351			01	509-11 451
TOTAL						

साठा रजिस्टर

47

Month & Date महीना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण		Balance शिल्लक	Remarks टिपणी
			Received प्राप्त	Issued वाटप		
	Serial No	Supp NAME	Transfled to	Remark		
4261600	PG030T23	minitek system priv. lth				
	VSHHAF09					
4261600	PG030V49	minitek system priv. lth				
	VSHHAFDR					
4261600	PG030TXR	minitek system priv. lth				
	VSHHAPR4					
4261600	PG030TYG	minitek system priv. lth				
	VSHHASNN					
TOTAL						





STOCK REGISTER

48

Month & Date माहिना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण		Balance शिल्लक	Remarks टिपणी
			Received प्राप्त	Issued वाटप		
08) 31/3/22	Lenovo Neo 505 i5 Core 12 th Gen 1240, 2.5G 6C 18.5" TFT/Keyboard/ Mouse	FN1351	31/3/22	PO 21230 21-22	01 453	Qty Received
09) 31/3/22	Lenovo Neo 505 i5 Core 12 th Gen 1240, 2.5G 6C 18.5" TFT/Keyboard/ Mouse	FN1351	31/3/22	PO 21230 21-22	01 450	
10) 31/3/22	Lenovo Neo 505 Intel i5 Core 12 th Gen 1240, 2.5G 6C 18.5" TFT Monitor Keyboard, Mouse	FN1333/A	15/7/2022	PO 21230 21-22	01 664	
11) 31/3/22	Lenovo Neo 505 Intel i5 Core 12 th Gen 1240, 2.5G 6C 18.5" TFT Monitor Keyboard, Mouse	FN1333/A	15/7/22	PO 21230 21-22	01 665	
TOTAL						

साठा रजिस्टर

49

Month & Date माहिना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण		Balance शिल्लक	Remarks टिपणी
			Received प्राप्त	Issued वाटप		
4261600	Serial No PG030V4T	SOPP NAME Minitex System part-1H	Transferred	to	Remarks	
	USHH97HA					
4261500	PG030V3N	Minitex System part-1H				
	USHHATNV					
4261500	PG03722H					
	USHH5Y1F					
4261500	PG03724H					
	USHH46NF					
TOTAL						





STOCK REGISTER

50

Rate
भाब

Name of Articles
बस्तुचे नांव

Month & Date माहिना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण		Balance शिल्लक	Remarks टिपणी
			Received प्राप्त	Issued वाटप		
13) 31/3/22	Lenovo Neo S05 Intel i5 Core 12 th Gen 1240 2.5G 6c 18.5" TFT monitor keyboard mouse	FN1323/A	15/7/22	PO 21230/ 21-22	01 666	501-
13) 31/3/22	Lenovo Neo S05 Intel i5 Core 12 th Gen 1240 2.5G 6c 18.5" TFT monitor keyboard mouse	FN1323/A	15/7/22	PO 21230/ 21-22	01 668	501-
14) 31/3/22	Lenovo Neo S05 Intel i5 Core 12 th Gen 1240 2.5G 6c 18.5" TFT monitor keyboard mouse.	FN1323/A	15/7/22	PO 21230/ 21-22	01 668	501-
15) 31/3/22	Lenovo Neo S05 Intel i5 Core 12 th Gen 1240 2.5G 6c 18.5" TFT monitor keyboard mouse	FN1323/A	15/7/22	PO 21230/ 21-22	01 669	501-
15) 31/3/22	Lenovo Neo S05 Intel i5 Core 12 th Gen 1240 2.5 G 6c 18.5" TFT monitor keyboard mouse	FN1323/A	15/7/22	PO 21230/ 21-22	01 671	501-
TOTAL						

साठा रजिस्टर

51

Name of Articles
बस्तुचे नांव

Rate
भाब

Month & Date माहिना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण		Balance शिल्लक	Remarks टिपणी
			Received प्राप्त	Issued वाटप		
42615.00	P 403722y U5HHFNMA	Minitex System Pvt. Ltd				
42615.00	P 4037238 10 U5HH5xyx	Minitex System Pvt. Ltd				
42615.00	P 40372C8 9 U5HH48BT	Minitex System Pvt. Ltd				
42615.00	P 40372ET 6 U5HH5x24					
42615.00	P 40372C5 U5HH48C5					
TOTAL						





STOCK REGISTER

52

Name of Articles
वस्तुचे नांव

Rate
दर

Month & Date महिना व तारीख	PARTICULARS विवरण	Bill No बिल नं.	Quantity / प्रमाण			Remarks टिपणी
			Received प्राप्त	Issued वापर	Balance शिल्लक	
31/3/22	Lenovo Neo Sps Intel i5 core 12 Gen 1240, 2.5G 6c 18.5" TFT monitor keyboard mouse	6RR FH1373A	Qty 15/7/22	Qty 01	Reserved 01	509-33 616
31/3/22	Lenovo Neo Sps Intel i5 core 12 Gen 1240, 2.5G 6c 18.5" TFT monitor keyboard mouse	FH1373A	15/7/22	01	01	509-33 616
Closing Stock			37			
TOTAL						

साठा रजिस्टर

53

Name of Articles
वस्तुचे नांव

Rate
दर

Month & Date महिना व तारीख	PARTICULARS विवरण	Bill No बिल नं.	Quantity / प्रमाण			Remarks टिपणी
			Received प्राप्त	Issued वापर	Balance शिल्लक	
Unit	serial no P403724J	SUPP NAME Minitek	Transfered	to	Remark:	
26	05HH3648	System Pvt Ltd				
		Minitek System Pvt Ltd				
TOTAL						





STOCK REGISTER

32

Name of Articles
वस्तुचे नांव

Rate
दर

Month & Date महिना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण			Remarks टिपणी
			Received प्राप्त	Issued काढव	Balance शिल्लक	
Date	Description	GRR	P.Date	P.O	Qty Received	
15/7/22	Lenovo Think Centre Neo Sps i5 core i5 12 th Sps 12 th Gen Intel Core i5 1240 2.5 G 6c 12T/ RAM 8GB DDR4 32GB MHz / 1TB SATA SSD 256 GB SSDm 2/18.5" TFT keyboard mouse	FN1375	15/7/22		10	510- 680
15/7/22	Lenovo Neo Sps Intel i5 core 12 th Gen 1240 2.5 G 6c 18.5" TFT monitor keyboard mouse.	FN1375	15/7/22	21220/21-22 01		510- 681
15/7/22	Lenovo Neo Sps Intel i5 core 12 th Gen 1240 2.5 G 6c 18.5" TFT monitor keyboard mouse	---	---	---		510- 682
15/7/22	Lenovo Neo Sps Intel i5 core 12 th Gen 1240 2.5 G 6c 18.5" TFT monitor keyboard mouse	---	---	---		510- 683
15/7/22	Lenovo Neo Sps Intel i5 core 12 th Gen 1240 2.5 G 6c 18.5" TFT monitor keyboard mouse	---	---	---		510- 684

साठा रजिस्टर

33

Name of Articles
वस्तुचे नांव

Rate
दर

Month & Date महिना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण			Remarks टिपणी
			Received प्राप्त	Issued काढव	Balance शिल्लक	
Unit	Serial no	Supp Name	Transitd	to	Remark	
35	PG0372CA					
	USHH549AM					
	PG0372CA	Minitex				
	USHH549L	System Int Ltd				
	PG037222	---				
	USHH36X5					
	PG037240	---				
	USHH549A					
	PG037246	---				
	USHH48CF					





34

STOCK REGISTER

Name of Articles
वस्तुचे नांव

Rate
दर

Month & Date महिना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण			Remarks टिपणी
			Received प्राप्त	Issued वापर	Balance शिल्लक	
6	Date: 15/7/22 Description: Lenovo Neo 50s i5 Core 12 th Gen 1240.25G 6C 18.5" TFT monitor keyboard mouse.	GRR 13731A	P.Date 21250/21-22	P.O 01	Qty Recd 01	Recd Sto. 685
7	15/7/22 Lenovo Neo 50s i5 Core 12 th Gen 1240.25G 6C 18.5" TFT monitor Keyboard mouse	FM1833/A	—>—	—	01	570 679
8	15/7/22 Lenovo Neo 50s i5 Core 12 th Gen 1240.25G 6C 18.5" TFT monitor keyboard mouse.	FM1833/A	—>—	—	01	570 687
9	15/7/22 Lenovo Neo 50s i5 Core 12 th Gen 1240.25G 6C 18.5" TFT monitor Keyboard mouse.	FM1833/A	—>—	—	01	570 686
10	15/7/22 Lenovo Neo 50s i5 Core 12 th Gen 1240.25G 6C 18.5" TFT monitor Keyboard mouse.	FM1833/A	—>—	—	01	570 678
TOTAL						

साठा रजिस्टर

35

Name of Articles
वस्तुचे नांव

Rate
दर

Month & Date महिना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण			Remarks टिपणी
			Received प्राप्त	Issued वापर	Balance शिल्लक	
26	Serial No PG03720K 05HH5X1P. Minitex Systems Pvt. Ltd.	5050 P.O Pvt. Ltd.	—>—	—	01	Transferred to Remark
19	PG0372DH 05HH48B2	—>—	—	—	01	
10	PG03724T 05HH5WMI Minitex Systems Pvt. Ltd.	—>—	—	—	01	
11	PG03721B 05HH7NB8 Minitex Systems Pvt. Ltd.	—>—	—	—	01	
6	PG0372DL 05HH488B Minitex Systems Pvt. Ltd.	—>—	—	—	01	
TOTAL						





Vivekanand Education Society's Institute of Technology

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STOCK REGISTER

30

Name of Articles: _____ Rate: _____
 वस्तुचे नांव: _____ दर: _____

Month & Date महिना व तारीख	PARTICULARS विवरण	Qty	Quantity / प्रमाण			Remarks टिपणी
			Received प्राप्त	Issued वाटप	Balance शिल्लक	
Date	Description	Qty	GR No	Rate	P. Date	Labs
31/3/22	Lenovo Think Centre Neo 50s i5 Core i5 Neo 50s 12 th Gen Intel Core i5 1240 2.5G 6C 12T RAM 8GB DDR4 3200 MHz 1TB SATA SSD + 256GB SSD + 218.5" TFT keyboard mouse.	7	FN13511		31/3/22	
01/3/22	Lenovo Think Neo 50s i5 Core i5 12 th Gen 1240 2.5G 6C 18.5" TFT keyboard mouse.	01	FN13511		31/3/22	01
02/3/22	Lenovo Neo 50s i5 Core i5 12 th Gen 1240 2.5G 6C 18.5" TFT keyboard mouse.	01	FN13511		31/3/22	02
03/3/22	Lenovo Neo 50s i5 Core i5 12 th Gen 1240 2.5G 6C 18.5" TFT keyboard mouse.	01	FN13511		31/3/22	03
TOTAL						

साठा रजिस्टर

31

Name of Articles: _____ Rate: _____
 वस्तुचे नांव: _____ दर: _____

Month & Date महिना व तारीख	PARTICULARS विवरण	Bill No. विले नं.	Quantity / प्रमाण			Remarks टिपणी
			Received प्राप्त	Issued वाटप	Balance शिल्लक	
01/3/22	Serial No	Supplier	PO No	Transfer to	Remark:	
4261500		Minitek System Pvt Ltd	PO 21230/21-22			
4261500	PG030V7W	Minitek System Pvt Ltd	PO 21230/21-22			
	V5HH88RT					
4261500	PG030TXT	Minitek System Pvt Ltd	PO 21230/21-22			
	V5HH87GW					
4261500	PG030TXV	Minitek System	21230/21-22			
	V5HH86CP					
TOTAL						



32		STOCK REGISTER					33		साठा रजिस्टर				
Name of Articles / वस्तुचे नांव		Rate / भाव		Quantity / प्रमाण			Name of Articles / वस्तुचे नांव		Rate / भाव		Quantity / प्रमाण		
Month & Date / महिना व तारीख	PARTICULARS / विवरण	Bill No. / बिल नं.	Received / प्राप्त	Issued / वाटप	Balance / शिल्लक	Remarks / टिपणी	Month & Date / महिना व तारीख	PARTICULARS / विवरण	Bill No. / बिल नं.	Received / प्राप्त	Issued / वाटप	Balance / शिल्लक	Remarks / टिपणी
Date	Description	GRR	P. Date	P. O	Qty	Received	Unit	Serial No	Supp Name	Transferred to	Remark		
4) 31/3/22	Lenovo Neo 5os i5 Core 12 th Gen 1240 2.5 G 6C 18.5" TFT/keyboard Mouse	FN1351	31/3/22	P021230/ 21-22		541.9	4261500	PG030V4N	Minitek System Pvt. Ltd.				
5) 31/3/22	Lenovo Neo 5os i5 Core 12 th Gen 1240 2.5 G 6C 18.5" TFT/keyboard Mouse	FN1351	31/3/22	P021230/ 21-22		2.3	4261500	PG030TYH	Minitek System Pvt. Ltd.				
6) 31/3/22	Lenovo Neo 5os i5 Core 12 th Gen 1240 2.5 G 6C 18.5" TFT/keyboard Mouse	FN1351	31/3/22	P021230/ 21-22			4261500	PG030V4B	Minitek System Pvt. Ltd.				
7) 31/3/22	Lenovo Neo 5os i5 Core 12 th Gen 1240 2.5 G 6C 18.5" TFT/keyboard Mouse	FN1351	31/3/22	P021230/ 21-22			4261500	PG030V4P	Minitek System Pvt. Ltd.				
TOTAL							TOTAL						





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STOCK REGISTER

Date _____ Rate _____

Name of Articles _____
वस्तुचे नांव _____

Month & Date माहिना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण			Remarks टिपण
			Received प्राप्त	Issued वापर	Balance शिल्लक	
Date	Description	GRR	P.Date	P.O.	Qty Received	Unit
1 01/03/22	Lenovo i5 Neo 505 18.5 TFT monitor A	FN1075	31/03/22	21230/	01	
				21-22		
2 31/03/22	Lenovo i5 Neo 505 18.5 TFT Monitor A	FN1373	31/03/22	-	01	505-20 23
closing stock = 24						
TOTAL						

साठा रजिस्टर

Date _____ Rate _____

Name of Articles _____
वस्तुचे नांव _____

Month & Date माहिना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण			Remarks टिपण
			Received प्राप्त	Issued वापर	Balance शिल्लक	
Lab	Serial No.	SUPP Name	Transferred	To	Remark	
22	P403724D 05HH5W7A	Minitek system (Intel)				
	P403723Z 05HH4Y7A	prt. Ltd.				
TOTAL						



STOCK REGISTER

Name of Articles _____ Rate _____
 वस्तुचे नाव _____ भाव _____

Month & Date माहिती व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण			Remarks टिपणी
			Received प्राप्त	Issued वापर	Balance शिल्लक	
Date	Description	Qty	GRR No.	Rate	P.Date	Lab. No.
31/3/22	Lenovo Think Centre Neo 50 S i5-core 12 th Gen Intel Core i5-1240 2.5G GC13 RAM 8 GB DDR4 32GB 1TB SATA HDD + 256 GB SSD m2 18.5" TFT/Keyboard/Mouse	18	FN1351/C	42615.00	31/3/22	
01/3/1/22	Lenovo Neo 50 S i5-core 12 th Gen Intel i5-1240 25G " " 18.5" TFT/Keyboard/Mouse	01	FN1351/C	42615.00	31/3/22	512-
02/3/1/22	Lenovo Neo 50 S i5-core 12 th Gen Intel i5-1240 25G " " 18.5" TFT/Keyboard/Mouse	01	FN1351/C	42615.00	31/3/22	512-
03/3/1/22	Lenovo Neo 50 S i5-core 12 th Gen Intel i5-1240 25G " " 18.5" TFT/Keyboard/Mouse	01	FN1351/C	42615.00	31/3/22	512-
04/3/1/22	Lenovo Neo 50 S i5-core 12 th Gen Intel i5-1240 25G " " 18.5" TFT/Keyboard/Mouse	01	FN1351/C	42615.00	31/3/22	512-
TOTAL						

साठा रजिस्टर

Name of Articles _____ Rate _____
 वस्तुचे नाव _____ भाव _____

Month & Date माहिती व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण			Remarks टिपणी
			Received प्राप्त	Issued वापर	Balance शिल्लक	
PC	Serial No.	Supplier	PO NO	Transfered	Remark	
		Minitek	PO 21230/			
		System	21-22			
		Pvt. Ltd.				
01	PG030V4H (463)	Minitek	PO 21230/			
		System	21-22			
		Pvt. Ltd.				
	VSHHA7GG					
02	PG030V4F (464)	Minitek	PO 21230/			
		System	21-22			
		Pvt. Ltd.				
	VSHHA7FK					
03	PG030TZC (465)	Minitek	PO 21230/			
		System	21-22			
		Pvt. Ltd.				
	VSHHA8TI					
04	PG030TXV (466)	Minitek	PO 21230/			
		System	21-22			
		Pvt. Ltd.				
	VSHHA8HX					
TOTAL						





34 STOCK REGISTER

Name of Articles _____ Rate _____
वस्तुचे नांव _____ भाव _____

Month & Date महिना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण			Remarks टिप्पणी
			Received प्राप्त	Issued वापर	Balance शिल्लक	
Date	Description	Qty.	GRR No.	Rate	P. Date	Label
05) 31/3/22	Lenovo Neo 50 s i5-core 12 th Gen Intel i5-1240 2.5G 18.5" TFT/keyboard/Mouse	01	FN1351/C	42615.00	31/3/22	512-
06) 31/3/22	Lenovo Neo 50 s i5-core 12 th Gen Intel i5-1240 2.5G 18.5" TFT/keyboard/Mouse	01	FN1351/C	42615.00	31/3/22	512-
07) 31/3/22	Lenovo Neo 50 S i5-core 12 th Gen Intel i5-1240 2.5G 18.5" TFT/keyboard/Mouse	01	FN1351/C	42615.00	31/3/22	512-
08) 31/3/22	Lenovo Neo 50 S i5-core 12 th Gen Intel i5-1240 2.5G 18.5" TFT/keyboard/Mouse	01	FN1351/C	42615.00	31/3/22	512-
09) 31/3/22	Lenovo Neo 50 S i5-core 12 th Gen Intel i5-1240 2.5G 18.5" TFT/keyboard/Mouse	01	FN1351/C	42615.00	31/3/22	512-
10) 31/3/22	Lenovo Neo 50 S i5-core 12 th Gen Intel i5-1240 2.5G 18.5" TFT/keyboard/Mouse	01	FN1351/C	42615.00	31/3/22	512-
TOTAL	18.5" TFT/keyboard/Mouse					

साठा रजिस्टर

Name of Articles _____ Rate _____
वस्तुचे नांव _____ भाव _____

Month & Date महिना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण			Remarks टिप्पणी
			Received प्राप्त	Issued वापर	Balance शिल्लक	
PC No.	Serial No.	Supplier	PO No.	Transferred	Remark.	
05 (467)	PG030TXK	Minitek System 21-22 Pvt.Ltd	PO 21230			
06 (468)	PG030TXF	Minitek System 21-22 Pvt.Ltd	PO 21230			
07 (469)	PG030V4K	Minitek System 21-22 Pvt.Ltd	PO 21230			
10 (470)	PG030VIZ	Minitek System 21-22 Pvt.Ltd.	PO 21230			
11 (471)	PG030V4S	Minitek System 21-22 Pvt.Ltd	PO 21230			
12 (472)	PG030V59	Minitek System 21-22 Pvt.Ltd.	PO 21230			
TOTAL	USHHA8N2					





STOCK REGISTER

36

Name of Articles
वस्तुचे नांव

Rate
भाव

Month & Date महिना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण			Remarks टिपणी
			Received प्राप्त	Issued वाटप	Balance शिल्लक	
Date	Description	Qty	GRR No.	Rate	P. Date	Labr
05 11) 31/3/22	Lenovo Neo505 i5-core 12 th Gen Intel i5-1240 25G 18.5" TFT/Keyboard/Mouse	01	FN1351/C	42615.00	31/3/22	512-
06 12) 31/3/22	Lenovo Neo505 i5-core 12 th Gen Intel i5-1240 25G 18.5" TFT/Keyboard/Mouse	01	FN1351/C	42615.00	31/3/22	512-
07 13) 31/3/22	Lenovo Neo505 i5-core 12 th Gen Intel i5-1240 25G 18.5" TFT/Keyboard/Mouse	01	FN1351/C	42615.00	31/3/22	512-
08 14) 31/3/22	Lenovo Neo505 i5-core 12 th Gen Intel i5-1240 25G 18.5" TFT/Keyboard/Mouse	01	FN1351/C	42615.00	31/3/22	512-
09 15) 31/3/22	Lenovo Neo505 i5-core 12 th Gen Intel i5-1240 25G 18.5" TFT/Keyboard/Mouse	01	FN1351/C	42615.00	31/3/22	512-
10 16) 31/3/22	Lenovo Neo505 i5-core 12 th Gen Intel i5-1240 25G 18.5" TFT/Keyboard/Mouse	01	FN1351/C	42615.00	31/3/22	512-
TOTAL	18.5" TFT/Keyboard/Mouse					

साठा रजिस्टर

37

Name of Articles
वस्तुचे नांव

Rate
भाव

Month & Date महिना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण			Remarks टिपणी	
			Received प्राप्त	Issued वाटप	Balance शिल्लक		
Po No.	Serial No.	Supplier Po No.	Transfer	Remark			
13 (473)	PG030TYZ	Minitek Po 21230/ System 21-22 Pvt.Ltd.					
	VSHHAPCA						
14 (474)	PG030TYK	Minitek Po 21230/ System 21-22 Pvt.Ltd.					
	VSHHAGZW						
15 (475)	PG030V5G	Minitek Po 21230/ System 21-22 Pvt.Ltd.					
	VSHHAPPR						
16 (476)	PG030TYW	Minitek Po 21230/ System 21-22 Pvt.Ltd.					
	VSHHAPPN						
17 (477)	PG030V6J	Minitek Po 21230/ System 21-22 Pvt.Ltd.					
	VSHHAPPF						
24 (478)	PG030TYP	Minitek Po 21230/ System 21-22 Pvt.Ltd.					
TOTAL	VSHHAPPK						





38

STOCK REGISTER

Name of Articles _____ Rate _____
उत्प्रे नाम _____ भाव _____

Month & Date माहिना व दिनांक	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण			Remarks टिप्पणी
			Received प्राप्त	Issued दाद	Balance शिल्लक	
Date	Description	Qty	GRR No	Rate	P. Date	Lab.
18) 21/3/22	Lenovo Neo 50 S i5-Core 12 th Gen Intel i5-1240 2.5G 18.5" TFT / Keyboard/Mouse	01	FN1351/C	42615.00	21/3/22	512
18) 21/3/22	Lenovo Neo 50 S i5-Core 12 th Gen Intel i5-1240 2.5G 18.5" TFT / Keyboard/Mouse	01	FN1351/C	42615.00	31/3/22	512
TOTAL						

39

साठा रजिस्टर

Name of Articles _____ Rate _____
उत्प्रे नाम _____ भाव _____

Month & Date माहिना व दिनांक	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण			Remarks टिप्पणी
			Received प्राप्त	Issued दाद	Balance शिल्लक	
PG No.	Serial No.	Supplier PO No.	Transfer	Remark		
25 (479)	PG030V4P	Minitek Po 21220/ System 21-22 Pvt.Ltd.				
	VSHH8RW					
26 (480)	PG 030 TY2	Minitek Po 21230/ System 21-22 Pvt.Ltd.				
	VSHH7GA					
TOTAL						





STOCK REGISTER

Name of Articles _____ Rate _____
 कस्तुरी नाम _____ भाव _____

Month & Date माहिना व तारीख	PARTICULARS विवरण	Bill No बिल नं.	Quantity / प्रमाण			Remarks टिपणी
			Received प्राप्त	Issued वाटप	Balance शिल्लक	
Date	Description	Qty.	GRR No.	Rate	P. Date	Labo.
31/3/22	Lenovo Think Centre Neo 50 S i5 Core i5 Neo 50 S 12 th Gen Intel Core i5 1240 2.5G GC 12T/8M 8 GB DDR4 2000MHz/1TB SATA HDD+256 GB SSD m 2/ 18.5" TFT/Keyboard/ Mouse	19	FN1351/A	42615.00	31/03/22	
01/3/22	Lenovo Neo 50 S i5 Core 12 th Gen 1240 2.5G GC 18.5" TFT/Keyboard/Mou	01	FN1351/A	42615.00	31/03/22	513- (411)
02/3/22	Lenovo Neo 50 S i5 Core 12 th Gen 1240 2.5G GC 18.5" TFT/Keyboard/Mouse	01	FN1351/A	42615.00	31/3/22	513- (412)
03/3/22	Lenovo Neo 50 S i5 Core 12 th Gen 1240 2.5G GC 18.5" TFT/Keyboard/Mouse	01	FN1351/A	42615.00	31/3/22	513- (413)
04/3/22	Lenovo Neo 50 S i5 Core 12 th Gen 1240 2.5G GC 18.5" TFT/Keyboard/Mouse	01	FN1351/A	42615.00	31/3/22	513- (414)
TOTAL						



साठा रजिस्टर

Name of Articles _____ Rate _____
 कस्तुरी नाम _____ भाव _____

Month & Date माहिना व तारीख	PARTICULARS विवरण	Bill No बिल नं.	Quantity / प्रमाण			Remarks टिपणी
			Received प्राप्त	Issued वाटप	Balance शिल्लक	
Pc No.	Serial No.	Supplier	PO No.	Transferred	Remark	
		Minitek System Pvt.Ltd	PO21230/ 21-22			
01	PG030V34	Minitek System Pvt.Ltd	PO21230/ 21-22			
	V5HHAPAD					
03	PG030V34	Minitek System Pvt.Ltd	PO21230/ 21-22			
	V5HHAR8NM					
04	PG030V8N	Minitek System Pvt.Ltd	PO21230/ 21-22			
	V5HHARAX					
05	PG030VDE	Minitek System Pvt.Ltd	PO21230/ 21-22			
	V5HHATLM					
TOTAL						





30

STOCK REGISTER

Name of Articles _____ Rate _____
वस्तुचे नांव _____ भाव _____

Month & Date महिना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण			Remarks टिपणी
			Received प्रप्त	Issued वापर	Balance शिल्लक	
date	Description	Qty	GRR No.	Rate	P. Date	Lab.
05) 31/3/22	Lenovo Neo50 sis-core 12 th Gen 1240 2.5G 6C 18.5" TFT/Keyboard/Mouse	01	FN1351/A	42615.00	31/03/22	513- (415)
06) 31/3/22	Lenovo Neo50 sis-core 12 th Gen 1240 2.5G 6C 18.5" TFT/Keyboard/Mouse	01	FN1351/A	42615.00	31/03/22	513- (416)
07) 31/3/22	Lenovo Neo50 sis-core 12 th Gen 1240 2.5G 6C 18.5" TFT/Keyboard/Mouse	01	FN1351/A	42615.00	31/03/22	513- (417)
08) 31/3/22	Lenovo Neo50 sis-core 12 th Gen 1240 2.5G 6C 18.5" TFT/Keyboard/Mouse	01	FN1351/A	42615.00	31/3/22	513- (418)
09) 31/3/22	Lenovo Neo50 sis-core 12 th Gen 1240 2.5G 6C 18.5" TFT/Keyboard/Mouse	01	FN1351/A	42615.00	31/3/22	513- (419)
10) 31/3/22	Lenovo Neo50 sis-core 12 th Gen 1240 2.5G 6C 18.5" TFT/Keyboard/Mouse	01	FN1351/A	42615.00	31/3/22	513- (420)
TOTAL	18.5" TFT/Keyboard/Mouse					

साठा रजिस्टर

31

Name of Articles _____ Rate _____
वस्तुचे नांव _____ भाव _____

Month & Date महिना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण			Remarks टिपणी
			Received प्रप्त	Issued वापर	Balance शिल्लक	
PC. NO.	Serial No.	Supplier PO. No.	Transfered	Remark		
06	PG030V70	Minitex Pvt.Ltd	PO21230/	System 21-22		
	VSHHAPNK					
08	PG030V2X	Minitex Pvt.Ltd	PO21230/	System 21-22		
	VSHHA7AL					
09	PG030V3T	Minitex Pvt.Ltd	PO21230/	System 21-22		
	VSHHAPMG					
10	PG030V49	Minitex Pvt.Ltd	PO21230/	System 21-22		
	VSHHATHY					
12	PG030V4G	Minitex Pvt.Ltd	PO21230/	System 21-22		
	VSHHATRI					
120	PG030V4D	Minitex Pvt.Ltd	PO21230/	System 21-22		
TOTAL	VSHHA7OH					



STOCK REGISTER

32

Name of Articles _____ Date _____
वस्तुचे नाव _____ तारीख _____

Month & Date माहिना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण			Remarks टिपणे
			Received प्राप्त	Issued वापर	Balance शिल्लक	
Date	Description	Qty.	GRR NO.	Rate	P. Date	Lot#
11) 31/3/22	Lenovo Neo 50 S i5-core 12 th Gen 1240 2.5G GC	01	FN1351/A	42615.00	31/3/22	513 - (421)
	18.5" TFT/Keyboard/Mouse					
12) 31/3/22	Lenovo Neo 50 S i5-core 12 th Gen 1240 2.5G GC	01	FN1351/A	42615.00	31/3/22	513 - (422)
	18.5" TFT/Keyboard/Mouse					
13) 31/3/22	Lenovo Neo 50 S i5-core 12 th Gen 1240 2.5G GC	01	FN1351/A	42615.00	31/3/22	513 - (423)
	18.5" TFT/Keyboard/Mouse					
14) 31/3/22	Lenovo Neo 50 S i5-core 12 th Gen 1240 2.5G GC	01	FN1351/A	42615.00	31/3/22	513 - (424)
	18.5" TFT/Keyboard/Mouse					
15) 31/3/22	Lenovo Neo 50 S i5-core 12 th Gen 1240 2.5G GC	01	FN1351/A	42615.00	31/3/22	513 - (425)
	18.5" TFT/Keyboard/Mouse					
16) 31/3/22	Lenovo Neo 50 S i5-core 12 th Gen 1240 2.5G GC	01	FN1351/A	42615.00	31/3/22	513 - (426)
	18.5" TFT/Keyboard/Mouse					
TOTAL	18.5" TFT/Keyboard/Mouse					

साठा रजिस्टर

33

Name of Articles _____ Date _____
वस्तुचे नाव _____ तारीख _____

Month & Date माहिना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण			Remarks टिपणे
			Received प्राप्त	Issued वापर	Balance शिल्लक	
P. No.	Serial No.	Supplier	P.O. No.	Transfer	Remark	
14	PG030TYA	Minitex	PO21230/			
		System	21-22			
		Put. Ltd.				
	VSHHAPBH					
15	PG030V6X	Minitex	PO21230/			
		System	21-22			
		Put. Ltd.				
	VSHHAPAN					
16	PG030V6T	Minitex	PO21230/			
		System	21-22			
		Put. Ltd.				
	VSHHAPVI					
17	PG030V73	Minitex	PO21230/			
		System	21-22			
		Put. Ltd.				
	VSHHA7H0					
18	PG030XFH	Minitex	PO21230/			
		System	21-22			
		Put. Ltd.				
	VSHHATM8					
19	PG030V4J	Minitex	PO21230/			
		System	21-22			
		Put. Ltd.				
TOTAL	VSHHATNH					



STOCK REGISTER

34

Name of Articles _____ Rate _____
वस्तुचे नांव _____ भाव _____

Month & Date माहिना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण			Remarks टिपणी
			Received प्राप्त	Issued वाटप	Balance शिल्लक	
Date	Description	Qty	GRR No.	Rate	P. Date	Lab
17/3/22	Lemovo Neo 50 S i5-core 12 th Gen 1240 2.5G 6C → 18.5" TFT/Keyboard/Mouse	01	FN251/A	42615.00	31/3/22	513- (427)
18/3/22	Lemovo Neo 50 S i5-core 12 th Gen 1240 2.5G 6C → 18.5" TFT/Keyboard/Mouse	01	FN1351/A	42615.00	31/3/22	513- (428)
19/3/22	Lemovo Neo 50 S i5-core 12 th Gen 1240 2.5G 6C → 18.5" TFT/Keyboard/Mouse	01	FN251/A	42615.00	31/3/22	513- (429)
TOTAL						



साठा रजिस्टर

35

Name of Articles _____ Rate _____
वस्तुचे नांव _____ भाव _____

Month & Date माहिना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण			Remarks टिपणी
			Received प्राप्त	Issued वाटप	Balance शिल्लक	
PC No.	Serial No.	Supplier	P.O. No.	Transferred	Remark	
21	PG030V45	minitek	PO212301			
		Put.Ltd.	System 21-22			
	USHHARGI					
23	PG030V41	minitek	PO212301			
		Put.Ltd.	System 21-22			
	USHHASTW					
24	PG030V4L	minitek	PO212301			
		Put.Ltd.	System 21-22			
	USHHAPW7					
TOTAL						





STOCK REGISTER

26		Rate		Rate		Rate	
Name of Articles वस्तुचे नांव	Quantity / प्रमाण	Received प्राप्त	Issued वाटप	Balance शिज्याक	Remarks टिपणी	Month & Date महीना व तारीख	Rate पाव
Month & Date महीना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Received प्राप्त	Issued वाटप	Balance शिज्याक	Remarks टिपणी	Rate पाव
DATE	Make & Model	QTY	GRR.No.	RATE	P. DATE	Lab	
15/7/22	Lenovo Think Centre Neo 505 (i5) Desktop	01	FN1373/A	42615/-	31/3/22	508	
	Intel Core i5-12400		A				
	256 Gc 12T / RAM						
	8GB DDR4 3200						
	MHz TB SATA SSD						
	+ 256GB SSD m.2 118.5"						
	TFT / keyboard / monitor						
15/7/22	Lenovo Think Centre Neo 505 (i5) Desktop	01	FN1373/A	42615/-	31/3/22	508	
	Intel Core i5-12400						
	256 Gc 12T / RAM						
	8GB DDR4 3200 MHz						
	TB SSD m.2 118.5"						
	TFT keyboard / monitor						
	256 GB SSD HDD						
	Lenovo Think Centre Neo 505 (i5) Desktop	01	FN1373/A	42615/-	31/3/22	5	
	Intel Core i5-12400						
	256 Gc 12T / RAM						
	8GB DDR4 3200						
	MHz 1 TB SSD +						
	256 GB SSD m.2 118.5"						
	TFT keyboard / monitor						
TOTAL							

साठा रजिस्टर

27

Name of Articles वस्तुचे नांव	Quantity / प्रमाण	Received प्राप्त	Issued वाटप	Balance शिज्याक	Remarks टिपणी	Month & Date महीना व तारीख	Rate पाव
Month & Date महीना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Received प्राप्त	Issued वाटप	Balance शिज्याक	Remarks टिपणी	Rate पाव
PC No	Serial No	SOPP NAME	Transfer	PO No.	Remark		
676	PG0372DK	Minitek Systems (India) Pvt. Ltd.					PO / 21230 / 21-22
U5HH7M7Z							
677	PG0372E9	Minitek Systems (India) Pvt. Ltd.					PO / 21230 / 21-22
U5HH3626							
663-JH	U5HH36V7	-LID					
PG0372YB - (M)							
TOTAL							





STOCK REGISTER						साठा रजिस्टर										
28						29										
Name of Articles वस्तुचे नांव						Name of Articles वस्तुचे नांव										
Month & Date महीना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Received प्राप्त	Issued वाटप	Balance शिल्लक	Rate भाव	Quantity / प्रमाण	Remarks टिपणी	Month & Date महीना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Received प्राप्त	Issued वाटप	Balance शिल्लक	Remarks टिपणी	Shelar
DATE	Make & Model	Qty	GRR.No	RATE	P.DATE	Lab			pc.No	Serial No	Supp NAME	Transfere	PO No	Remark		
	Lenovo Think Centre Neo 505 (i5) Desktop	01	FN135/C	42615/-	31/3/22	511-443			511-443	U5HH8A8A9 -L1D						
	Intel Core i5-124002								443	P9030V7P -CPU						
	25G 6C 12T/ RAM 8GB															
	DDR4 3200 MHz 1TB															
	SATA SDD+256GB															
	SSD m.2/18.5 TFT /															
	keyboard / Monitor															
	Lenovo Think Centre Neo 505 (i5) Desktop	01	FN1373/A	42615/-	31/3/22	513-673			513-673	U5HH5W4J3 -L1D						
	Intel Core i5-124002									P90372CZ -CPU						
	25G 6C 12T/ RAM 8GB															
	DDR4 3200 MHz 1TB															
	SATA SDD+256GB															
	SSD m.2/18.5 TFT /															
	keyboard / Monitor															
	Lenovo Think Centre Neo 505 (i5) Desktop	01	FN1351/C	42615/-	31/3/22	511-462			462	U5HHAP93 -L1D						
	Intel Core i5-124002									P9030V4P -CPU						
	25G 6C 12T/ RAM															
	8GB DDR4 3200 MHz															
	1TB SATA SDD+256GB															
	SSD m.2/18.5 TFT /															
	keyboard / Monitor															
TOTAL									TOTAL							





STOCK REGISTER						साठा रजिस्टर					
Name of Articles वस्तुचे नांव		Rate भाव	Quantity / प्रमाण		Remarks टिपणी	Name of Articles वस्तुचे नांव		Rate भाव	Quantity / प्रमाण		Remarks टिपणी
Month & Date महीना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Received प्राप्त	Issued वाटप	Balance शिल्लक	Month & Date महीना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Received प्राप्त	Issued वाटप	Balance शिल्लक
DATE	make & model	01	GR. NO FN1851/C	RATE 42615/-	P-DATE 21/3/22	445- JM	Serial No	Supp NAME	Transfeal	PO no	Remark
	Lenovo Think Centre Neo S05 (i5) Desktop Intel Core i5-124002 25G 6C 12T/ RAM 8GB DDR4 3200 MHz1 TB SATA SDD+ 256GB SSD m.2 /18.5" TFT/ Keyboard / Monitor.				445		05HHA8P2 -L1D P6030V4M - CPU				
	Lenovo Think Centre Neo S05 (i5) Desktop Intel Core i5-124002 25G 6C 12T/ RAM 8GB DDR4 3200 MHz1 TB SATA SDD+ 256GB SSD m.2 /18.5" TFT/Keybo- ard / Monitor.	01	FN1851/C	42615/-	31/3/22	461- RSW	05HHA79D -L1D P6030V4P - CPU				
	Lenovo Think Centre Neo S05 (i5) Desktop Intel Core i5-124002 25G 6C 12T/ RAM 8GB DDR4 3200 MHz1 TB SATA SDD+ 256GB SSD m.2 /18.5" TFT/ Keyboard / Monitor.	01	FN1373A	42615/-	21/3/22	675- VM	05HHA7MF -L1D P603723m - CPU				
TOTAL						TOTAL					





Vivekanand Education Society's Institute of Technology

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32	STOCK REGISTER					33							
Name of Articles वस्तुचे नांव			Quantity / प्रमाण	Rate भाव		Name of Articles वस्तुचे नांव				Rate भाव	Shelar		
Month & Date महिना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Received प्राप्त	Issued बाटप	Balance शिल्लक	Remar टिपणे	Month & Date महिना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Received प्राप्त	Issued बाटप	Balance शिल्लक	Remarks टिपणी
DATE	make & model	Qty	GRR	No	RATE	P.DATE	Lab	PC no	Serial no	SUPP name	Transfed	Po no	Remark
	Lenovo Think Centre						505	505-	SHHA PCB				LAB
	Neo 505 (i5) Desktop							Aman-					
	Intel Core i5-12400							444	PG030V51				CRP
	25G 6C 12T RAM												
	8GB DDR4 3200												
	1TB SATA												
	SSD + 256 GB SSD												
	m-2 / 18.5" TFT /												
	keyboard / monitor												
Closing Stock - 29													
TOTAL								TOTAL					





Humanities and Applied Sciences

STOCK REGISTER

Rate
भाब

152

Name of Articles
वस्तुचे नांव

Month & Date माहिना व तारीख	PARTICULARS विवरण	Bill No. वित्त नं.	Quantity / प्रमाण		Balance शिल्लक	Remarks टिपणी
			Received प्राप्त	Issued वाटप		
Sl. No.	Description	Qty	GRR No. & Date	Rate	Purchase Date	
202	Lanovo Think Centre Nos 505 (15) - Desktop Case 15 Nos 506 Think Centre 12 th Gen Intel Case 15-12400 2.5G 6C 12T/ RAM 8GB DDR4 3200MHz 1TB SATA GDD+256GB 66D m.2/18.5" TFT/ Keyboard/Mouse/DOB+ BT, WiFi.	16	FN1373/A 30/3/22	681840	30/3/22	
1.		01 of 16	FN1373/A 30/3/22	42615	30/3/22	Mr. Vinod Kumbhkar
2.		02 of 16	FN1373/A 30/3/22	42615	30/3/22	Mr. Makash Singh
TOTAL						

साठा रजिस्टर

Rate
भाब

153

Name of Articles
वस्तुचे नांव

Month & Date माहिना व तारीख	PARTICULARS विवरण	Bill No. वित्त नं.	Quantity / प्रमाण			Remarks टिपणी
			Received प्राप्त	Issued वाटप	Balance शिल्लक	
Lab No. & PC	Serial No.	Supplies Name	PO No.	Transfer	Remark	
		Minipak Systems (India) Pvt. Ltd	21230			
504-CPU :- 01	PG037241 LED :- U5HH488V Windows 11 key :- V22JNG- 8T42T-B3RJD-DTB2F- THVYV	Minipak Systems (India) Pvt. Ltd	21230		504 VU 493	
501-CPU :- 02	PG037235 LED :- U5HH35T2 Windows 11 key :- TV3ME- 62VATH-TGET6-8EFCW- GVJWB	Minipak Systems (India) Pvt. Ltd	21230		501 MS 494	
TOTAL						





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STOCK REGISTER

114 Rate

Name of Articles Rate
 वस्तुचे नांव दर

Month & Date महिना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण		Balance शिल्लक	Remarks टिपणी
			Received प्राप्त	Issued वाटप		
Gr. No	Description	Qty	GRR No. R. Date	Rate	Purchase Date	
18.	Lenovo ThinkCentre Neo 50G(i5)-Desktop Case i5 Neo 50S Think Centre 12th Gen Intel, Case 15-12400 2.5G 6C 12T / RAM 8GB DDR4 3200MHz / 1TB SATA SSD+256GB SSD m.2 / 18.5" TFT / Keyboard / Mouse / DOS + BT, WiFi	35	FN1351/A	14,91,525	31/3/22	
1.	Case i5 Neo 50S Think Centre 12th Gen Intel, Case 15-12400 2.5G 6C 12T / RAM 8GB DDR4 3200MHz / 1TB SATA SSD+256GB SSD m.2 / 18.5" TFT / Keyboard / Mouse / DOS + BT, WiFi	01 of 35	FN1351/A	42,615	31/3/22	
2.	Case i5 Neo 58 Think Centre 12th Gen Intel, Case 15-12400 2.5G 6C 12T / RAM 8GB DDR4 3200MHz / 1TB SATA	02 of 35	FN1351/A	42,615	31/3/22	

साठा रजिस्टर

115 Rate

Name of Articles Rate
 वस्तुचे नांव दर

Month & Date महिना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण		Balance शिल्लक	Remarks टिपणी
			Received प्राप्त	Issued वाटप		
Lab No R. PC	Social No.	Supplier Name	PO No	Transfer	Remark	
10A		Minitek Systems (India) Pvt. Ltd.	21230			
10A-1	CPU :- PG030VAF LED :- U5HHATDN Windows 11 Key :- GNTX Q-VMHJK - 8G2TG - 942 2C - 4RHYQ	Minitek Systems (India) Pvt. Ltd.	21230			
10A-2	CPU :- PG030TZL LED :- U5HHAPZX Windows 11 Key :- RCH	Minitek Systems (India) Pvt. Ltd.	21230			





STOCK REGISTER

138

Name of Articles Rate
वस्तुचे नांव भाव

Month & Date महिना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण			Remarks टिपणी
			Received प्राप्त	Issued वाटप	Balance शिल्लक	
Sr.No.	Description	Qty.	GRANod Date	Rate	purchase Date	
19.	Core i5, Neo 509 Thinkcentre 12 th Gen Intel, core-i5-12400, 2.5G 6C 12T/RAM 8GB DDR4 3200 MHz/1TB SATA HDD + 256 GB SSD m.2/18.5" TFT/ Keyboard/Mouse/DOS + BT, Wifi, 5 years onsite warranty.	25	FN1351/A	1,065,375	31/03/22	
1)		1 of 25	FN1351/A		31/03/22	
2)		2 of 25	FN1351/A		31/03/22	

साठा रजिस्टर

139

Name of Articles Rate
वस्तुचे नांव भाव

Month & Date महिना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण			Remarks टिपणी
			Received प्राप्त	Issued वाटप	Balance शिल्लक	
Lab No & PC	Serial No	Supplier Name	PO No.	Transfer	Remark	
501		Minitex Systems (India) Pvt. Ltd.	21230			
	CPU					
	PG030TW5					
	LED					
	U5HHA7D3					
	Windows 11 Key - F6NX7-GBGBH-VJXJR-T38PF-X2F					
	CPU					
	PG030WP9					
	LED					
	U5HHA7D4					
	TN8BF-VB9S3-F9WH3-92K49-RM64D					





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STOCK REGISTER							साठा रजिस्टर						
178							179						
Name of Articles							Name of Articles						
वस्तुचे नांव							वस्तुचे नांव						
Rate							Rate						
भाव							भाव						
Month & Date	PARTICULARS	Bill No.	Received	Issued	Balance	Remarks	Month & Date	PARTICULARS	Bill No.	Received	Issued	Balance	Remarks
महिना व तारीख	विवरण	बिल नं.	प्राप्त	वाटप	शिल्लक	टिपणी	महिना व तारीख	विवरण	बिल नं.	प्राप्त	वाटप	शिल्लक	टिपणी
Sr.No	Description	Qty	GRR-NO	Rate	Purchase	Rate	Lab No	Serial No.	PO.No	Supplier Name	Transfer	Remarks	
क्र.नं.	विवरण	प्रमाण	क्र.नं.	दर	क्र.नं.	दर	क्र.नं.	क्र.नं.	क्र.नं.	क्र.नं.	क्र.नं.	टिपणी	
22.	Core i5, Neo S4S, Think Centre 12 th Gen, Intel, core i5-12400g, 2.5G 6C 12T/RAM, 8GB, DDR4, 3200MHz 1TB SATA SSD+256GB SSD M.2/18.5" TFT/ Keyboard, Mouse/Dos +BT, WiFi, S+xs Onsite warranty.	05	FN1373/A 15/07/2022	426157-	30/3/2022		502			Minitex Systems India Pvt. Ltd. PO/21230/21-22			
1		10 of 05	FN1373/A 15/07/2022	42,6157-	30/3/2022		788	CPU PG0372CC LED VSHH36YC XNVVK-HHC4F-YV7P4-66PPG-GMT4M					
2		20 of 05	FN1373/A 15/07/2022	42,6157-	30/3/2022		789	CPU PG0372BK LED VSHH488K Y4TPD-NT8GW-C36C3-PV6K3-MDWWR					





STOCK REGISTER

164

Name of Articles
वस्तुचे नांव

Month & Date माहिना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण		Balance शिल्लक	Remarks टिपणी
			Received प्राप्त	Issued वाटप		
Gr. No.	Description	Qty	GRR NO. Date	Rate	Purchase Date	
21.	Core i5, Neo 505 Think-centre 12 th Gen Intel, Core i5-12400 2.5G 6C 12T/RAM, 8GB, DDR4, 3200MHz / 1TB SATA SSD + 256 GB SSD m.2 / 18.5" TFT/Keyboard/Mouse/Desk BT, WiFi, 5 yrs. onsite warranty.	25	FN1373/A 15/07/2022	42615	30/3/2022	
1.		1 of 25	FN1373/A 15/07/2022		30/3/2022	
2.		2 of 25	FN1373/A 15/07/2022			
3.		3 of 25	FN1373/A 15/07/2022			

साठा रजिस्टर

165

Name of Articles
वस्तुचे नांव

Month & Date माहिना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण		Balance शिल्लक	Remarks टिपणी
			Received प्राप्त	Issued वाटप		
Lab No PC No.	Serial No.	PO No.	Supplier Name	Transfer		
CA-3			Minitek Systems India Pvt. Ltd. PO/21230/21-22			
763	CPU PG037223 LED USHH5W6Z HNHKK-4WFK6-MTGPY-9N7QK-QV64M	21230				
764	CPU PG03723A LED USHH5W0Z JGJN2-HT8H6-VTDDB-KPGD7-JQKRM					
765	CPU PG0372BZ LED VSHH48AT					





Master of Computer Applications

70

STOCK REGISTER

Name of Articles Lenovo Computers 15 Rate _____
 वस्तुचे नांव भाव

Month & Date महिना व तारीख	PARTICULARS विवरण	Bill No. विल नं.	Quantity / प्रमाण			Remarks टिपणी
			Received प्राप्त	Issued वाटप	Balance शिल्लक	
Purchase Date	Item Code Particulars with Make & Model	GRR No & Date	Qty Received	Rate	Unit	
31/03/2021	lenovo Thinkcentre Neo 50s (15) Desktop Core i5, Neo 50s Thinkcentre 12 th Gen Intel, Core i5-12400 2-5G, 6C 12T / RAM 8GB DDR4 3200 MHz / 1TB SATA 5SD +256GB SSD m.2 / 18.5" TFT / Keyboard / Mouse / DOS + BT Wifi	111357A 08/4/2021	40	42.615		
TOTAL						

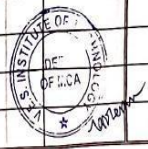
71

KARAN

साठा रजिस्टर

Name of Articles _____ Rate _____
 वस्तुचे नांव भाव

Month & Date महिना व तारीख	PARTICULARS विवरण	Bill No. विल नं.	Quantity / प्रमाण			Remarks टिपणी
			Received प्राप्त	Issued वाटप	Balance शिल्लक	
Amount	Serial No	Supplier Name	Transf To	Transf From	Qty / Qty	Balance / Bal Value
1704	Serial PG030WSB 1566AOKACGIN-115HHASV6		To B12			
	PG030VBD -11-8TC		To B12			
	PG030TW16 -11-8VG		To B12			
	PG030VOA -11-7GH		To B12			
	PG030TINA -11-8PV		To B12			
	PG030V33 -11-7GZ		To B12			
	PG030XEL -11-PBG		To B12			
	PG030V75 -11-7DX		To B12			
	PG030WS6 -11-8TV		To B12			
TOTAL						





STOCK REGISTER

Name of Articles Lenovo Computers 15 Rate _____
 नाम वस्तु प्राप्य _____

Month & Date महिना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण			Remarks टिप्पणी	
			Received प्राप्य	Issued वाटप	Balance शिल्लक		
Purchase Date	Item Code	Particulars with Make & Model	GRR No & Date	Rev. GRR & Date	Issue Memo No & Date	Qty Received	Unit Rate
31/3/22	L	Lenovo Thinkcentre Neo 50s (i5) Desktop core i5 Neo 50s Thinkcentre 12 th Gen Intel core i5 12400 2.5 G6C 12T RAM 8 GB DDR4 3200, MHz, 500 GB SSD m.2 / 18.5" TFT / Keyboard / Mouse / Das + BT, WiFi	FN127316 15/7/2022			13	42615
TOTAL							

साठा रजिस्टर

Name of Articles _____ Rate _____
 नाम वस्तु प्राप्य _____

Month & Date महिना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण			Remarks टिप्पणी	
			Received प्राप्य	Issued वाटप	Balance शिल्लक		
Amount	Serial No	Supplier Name	Transfer Memo No	Transfer To / From	Qty Transferred	Qty Bal	Remark
553995	PG035R82	Minitek Systems India Pvt. Ltd		To III			
	U5HH7NAR						
	PG035R9V			To III			
	U5HH36YL						
	PG035R9B			To III			
	U5HH36WA						
	PG035R85			To III			
	U5HH5W6H						
	PG035R8B						AP
	U5HH48B4						
	PG035R7T						MR
	U5HH7M8H						
	PG035R7H			To B14			
	U5HH7NAV						
	PG035R9G			To B14			
	U5HH5W15G						
	PG035R8Y			To B14			
	U5HH48CA						
TOTAL							





STOCK REGISTER

Name of Articles Lenovo Computers is Rate _____
 नाम _____

Month & Date माहिना व दिनांक	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण			Remarks टिपणी
			Received प्राप्त	Issued वाटप	Balance शिल्लक	
21/3/2022	Lenovo Think- centre Neo 50s (15)-Desktop Core i5, Neo 50 s Thinkcentre 12 th Gen Intel Core i5-2400 2.5 G GC 12T RAM 8GB DDR4 3200 MHz / 1TB SATA HDD+ 256 GB SSD m-2 18.5" TFT Keyboard Mouse / DOS + BT, Wifi	FN18731 A 11/2022 11/2022		10	42615	
TOTAL						

साठा रजिस्टर

Name of Articles _____ Rate _____
 वस्तुचे नाम _____

Month & Date माहिना व दिनांक	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण			Remarks टिपणी	
			Received प्राप्त	Issued वाटप	Balance शिल्लक		
22/3/2022	Serial No Supplier Name	PG0372E8 1J5HH7NAN	Transfer Memo No	Transfer To/From	Qty Transfer	Qty Bal	Remark
	PG03720T 1J5HH48AC	Minitek Systems India Pvt. Ltd					RR
	PG037232 1J5HH5W4B						DT
	PG0372CN 1J5HH7NCZ						SN
	PG0372B8 1J5HH489L						MG
	PG0372D9 1J5HH36XC						IR
	PG0372DQ 1J5HH4847						VG
	PG03722D 1J5HH7ND6						KZ
TOTAL							





AI&DS

STOCK REGISTER						STOCK REGISTER						
02					03							
Name of Article _____ Rate _____						Name of Article _____ Rate _____						
Date	PARTICULARS	V. No. or Bill No.	QUANTITY			Date	PARTICULARS	V. No. or Bill No.	QUANTITY			
			RECEIPT	ISSUED	BALANCE				RECEIPT	ISSUED	BALANCE	
Date of Purchase	Particulars with make & model	P.O. No. / Date	Gr. R. No. / Patent No.	P.C. No.	Quantity Received	Unit Price	Total Amount	Serial No. & Supplier Name	Transfer From	Transfer To	Balance Value	Remark
08/04/19	Lenovo Think centre Neo 5as (i5) Desktop core i5 Neo 5as Think centre rath Gen Intel core i5 10400 2x5 G. CPU / RAM @ 8G DDR4 3200 MHz / 1TB SATA SSD + 256 GB SSD M.2 / 18.5" TFT keyboard / mouse / Dos @ @ T. Wifi	20/1/20 21-22	PN135VA ART1200		28	Rs. 415	1,193,220	MTI-NOTEK SYSTEM				
			66/193			-1	-1	CPU:-PG030TWE Monitor:-USHHAFCR				
			67/193			-1	-1	CPU:-PG030TWD Monitor:-USHHAFCR				
			68/193			-1	-1	CPU:-PG030V04 Monitor:-USHHAF8P				
			69/193			-1	-1	CPU:-PG030TWC Monitor:-USHHAFM2				



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STOCK REGISTER					STOCK REGISTER					
Name of Article				QUANTITY		Name of Article				
Date	PARTICULARS	V. No. of Bill No.	RECEIPT	ISSUED	Date	PARTICULARS	V. No. of Bill No.	RECEIPT	ISSUED	BALANCE
08/01/22	Lenovo Think Centre Neo 5os (is)-Desktop (core is Neo 5os ThinkCentre 12th Gen Intel) (core is- 12400 2.5 GC12T/ RAM 8GB DDR4 3200 MHz / 1TB SATA SSD + 256 GB SSD M.2/18.5" TFT keyboard / Mouse / Dcs + B.T. Wifi	20/2/23 21-22	FN1351/A AI/21002							
			70/93	-1-						
			71/93	-1-						
			72/93	-1-						
			73/93	-1-						



Vivekanand Education Society's Institute of Technology

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Rate _____

STOCK REGISTER

Name of Article _____

Date	PARTICULARS	V.No. or Bill No.	QUANTITY		
			RECEIPT	ISSUED	BALANCE
	Date of Particulars with Make & Purchase Model PO/No. & Date GRR No. & Indent No. PC No. & Quantity Received				
08/02/22	Lenovo Think Centre Neo 5os(16)-Desktop Core i5 Neo 5os Think Centre, 17th Gen Intel Core i5-11100 2.5 6C/12T/16GB 8GB DDR4 3200 MHz / 1TB SATA SSD + 256 GB SSD 19.2 18.5" TFT keyboard / Mouse / Dast BT-Wifi	02/2222 21-22	FM1231/A AT21002		28
			74/93	-1-	
			75/93	-1-	
			76/93	-1-	
			77/93	-1-	

Rate _____

STOCK REGISTER

Name of Article _____

Date	PARTICULARS	V.No. or Bill No.	QUANTITY		
			RECEIPT	ISSUED	BALANCE
	Unit Total Price Amount Serial No. & Supplier Name				
			42615	193,220	MINITEK SYSTEM
					CPU:-P6030VAB Monitor:-USHHABD
					CPU:-P6030VAB Monitor:-USHHABW
					CPU:-P6030VAB Monitor:-USHHATP2
					CPU:-P6030VAB Monitor:-USHHATM



Vivekanand Education Society's Institute of Technology

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STOCK REGISTER					STOCK REGISTER							
Name of Article				Rate	Name of Article				Rate			
Date	PARTICULARS	V. No. or Bill No.	QUANTITY			Date	PARTICULARS	V. No. or Bill No.	QUANTITY			
			RECEIPT	ISSUED	BALANCE				RECEIPT	ISSUED	BALANCE	
	Date of Purchase	Particulars with make & model	PO/No. & Date	GAR No. & Indent No.	PC No. & Quantity	Unit Price	Total Amount	Serial No. & Supplier Name	Transfer From	Transfer To	Balance Value	Remark
08/02/22	Lenovo Think Centre Neo 505 (15)-Desktop core i5	21-22	FN1351/A	AI/21002	28	42615	1,13,220	MINITEK SYSTEM				
	Neo 505 Think Centre 17th Gen Intel Core i5-12100											
	2.5 GC12T / RAM 8GB DDR4											
	3200 MHz / 1TB SATA SSD +											
	256 GB SSD 19.2/18.5"											
	TFT keyboard / mouse / Net											
	B-T . Wifi				78/93	-1-	-1-					
								(PU):-PG030VAP				
								Monitor:-USHHAP14				
					79/93	-1-	-1-					
								(PU):-PG030VGS				
								Monitor:-USHHAP15				
					80/93	-1-	-1-					
								(PU):-PG030VAY				
								Monitor:-USHHAP16				
					81/93	-1-	-1-					
								(PU):-PG030VAL				
								Monitor:-USHHAP17				
					82/93	-1-	-1-					
								(PU):-PG030V11				
								Monitor:-USHHAP18				



STOCK REGISTER

Rate _____

Date	PARTICULARS	V. No. of Bill No.	QUANTITY		
			RECEIPT	ISSUED	BALANCE
Date of Purchase	Particulars with make & Model	Po No. & Date	GRR No. & Indent No.	PC No.	Quantity Received
08/01/2020	Lenovo Think Centre Neo 50s(15) -desktop (Core i5 Neo 50s Think Centre 15th Gen Intel Core i5 -12400 2.5 SSD / RAM 8GB DDR4 3200 MHz / 1TB SATA SSD + 256 GB SSD M.2 / 18.5" TFT keyboard / Mouse / Dos + B.T. Wifi	PO/21230/21-22	EN1351/A / AT/21002		28
			83/93		-1-
			84/93		-1-
			85/93		-1-
			86/93		-1-

STOCK REGISTER

Rate _____

Date	PARTICULARS	V. No. of Bill No.	QUANTITY			Remark
			RECEIPT	ISSUED	BALANCE	
Unit Price	Total Amount	Serial No. & Supplier Name	Transfer From	Transfer To	Balance Value	
421615	1,193,220	MINITEK SYSTEM				
		CPU:-PG020V80				
		Monitor:-USHHAP11				
		CPU:-PG020V99				
		Monitor:-USHHAP11				
		CPU:-PG020V9A				
		Monitor:-USHHAP11				
		CPU:-PG020V9Y				
		Monitor:-USHHAP11				



Vivekanand Education Society's Institute of Technology

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STOCK REGISTER					Rate
Name of Article					Rate
Date	PARTICULARS	V. No. or Bill No.	QUANTITY		BALANCE
			RECEIPT	ISSUED	
	Date of Particulars with Make & Purchase Model	Pol No. & Date	GRR No. & Indent No.	Pc No.	Quantity Received
	8/10/2021 Lenovo Thinkcentre Neo 5as (15)-Desktop core is Neo 5as Think centre 12th Gen Intel i core is -12400 2.5 GC 12T/16GB DDR4 8200 MHz/1TB SATA SSD + 256 GB SSD M2/16.5" TFT Keyboard / Mouse / Dest B.T. Wifi.	8/21/220 21-22	PN1351/A		28
			17/11/20	87/93	-1-
			88/93		-1-
			89/93		-1-
			90/93		-1-
			91/93		-1-
			92/93		-1-
			93/93		-1-

Checked on 10/11/23

STOCK REGISTER					Rate
Name of Article					Rate
Date	PARTICULARS	V. No. or Bill No.	QUANTITY		BALANCE
			RECEIPT	ISSUED	
	Unit Total Serial No & Supplier Name	Transfer From	Transfer To	Balance Value	Remark
	42/11/5 1,193,220/ MINITEK SYSTEM				
					CPU:-P6030XGT Monitor:-USHHAPYL
					CPU:-P6030WST Monitor:-USHHAPSR
					CPU:-P6030VAH Monitor:-USHHAPND
					CPU:-P6030WR4 Monitor:-USHHAPSM
					CPU:-P6030VAN Monitor:-USHHATPY
					CPU:-P6030TYZ Monitor:-USHHATPS
					CPU:-P6030TNS Monitor:-USHHAPTJ





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14 STOCK REGISTER

Name of Article _____ Rate _____

Date	PARTICULARS	V. No. or Bill No.	QUANTITY		
			RECEIPT	ISSUED	BALANCE
	Date of purchase, Particulars with Make & Model	PO/NO & Date	Bye No & Invoice No	PC No	Quantity
15/07/2022	Lenovo Think Centre Neo SDS (is) 12400, 8GB RAM, 17s SATA SSDs, 12th Gen	PO/1239 21-22	PN1273/A		06
				588	
				588	
				589	
				590	
				587	
				587	
				595	
				595	
				596	
				596	
				600	
				598	

15 STOCK REGISTER

Name of Article _____ Rate _____

Date	PARTICULARS	V. No. or Bill No.	QUANTITY			
			RECEIPT	ISSUED	BALANCE	
	Unit price	Total Amount	Supplier Name & Serial No	Transfer from	Transfer to	Remark
42,615	2,55,690/-	MINUTE SYSTEM PVT. LTD				
		CPU:- P4035R92				
		MONITOR:- USHH5VXF				
		P4035R91				
		USHH489P				
		P4035R92				
		USHH7NAC				
		P4035R7F				
		USHH579X				
		P4035R9A				
		USHH7M74				
		P4035R7E				
		USHH5797				



Vivekanand Education Society's Institute of Technology

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STOCK REGISTER					STOCK REGISTER						
Name of Article				QUANTITY		Name of Article					
Date	PARTICULARS	V No. or Bill No.	RECEIPT	ISSUED	Date	PARTICULARS	V No. or Bill No.	RECEIPT	ISSUED	BALANCE	
	Date of Purchase with Make & Model	PO/No. & Date	GRR No. & Intent No.	PC No. & Quantity		Total Serial No. & Supplier Name	Transfer From	Transfer To	Balance Value	Remark	
10/06/2022	Lenovo Think Centre Neo 505 (15) - Desktop core is Neo 505 Think Centre 17th Gen Intel Core i5-13400 2x5 6012T / 16GB 8GB DDR4 3200 MHz / 1TB SATA SSD + 256 GB SSD 17.2 115.5" TFT Keyboard / Mouse / Post BT - Wifi	PO/1230 21-22	FR11351/A AT21002	12/11/28	4/2/2025	133,220 MINITEK SYSTEM					
				74/93	-1-						
					-1-	-1-	CPU:-P6030VAG				
					-1-	-1-	Monitor:-USHHAPD				
				75/93	-1-						
					-1-	-1-	CPU:-P6030VBS				
					-1-	-1-	Monitor:-USHHAPAW				
				76/93	-1-						
					-1-	-1-	CPU:-P6030VAB				
					-1-	-1-	Monitor:-USHHATP2				
				77/93	-1-						
					-1-	-1-	CPU:-P6030V01				
					-1-	-1-	Monitor:-USHHASTM				



Vivekanand Education Society's Institute of Technology

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STOCK REGISTER

Name of Article Computers - Rate _____

Date	PARTICULARS	V. No. or Bill No.	QUANTITY		
			RECEIPT Issued	ISSUED Recd	BALANCE Util.
Purchase Date	make & model	Rate	No	@	Rate
6/12/20	Dell Optiplex 3070MT XCTD Tower with 260w std. PS (APFC) Intel Core i5-9500 8GB, DDR4 RAM, 1TB HDD 2GB NVIDIA GeForce GTX 970, External with Android 19" LED, USB, keyboard & mouse.	FN1191/1-6		(06)	49044
30/13/20	Lenovo ThinkCentre Neo 50S (i5) Desktop Core i5 12th Gen Intel T RAM, 8GB DDR4 3200 MHz 1TB SATA HDD + 256GB SSD m.2/18.5" TFT / Keyboard / mouse / Post BT, wifi 5 Years warranty	FN135/13281-340		(60 Total)	42615.00



STOCK REGISTER

Name of Article Computers. Rate _____

Date	PARTICULARS	V. No. or Bill No.	QUANTITY		
			RECEIPT Issued	ISSUED Recd	BALANCE Util.
Serial No.	Supplier Name	Rate	No	@	Rate
170MZX2					(120) R&D Lab
J60N2X2					
270MZX2					
370N2X2					
Q60N2X2					
H60MZX2					(BRNS)
W3E/P7R - (281-285)					(05) - 101 Lab
V07/R4Y					
XEN/P7K					
XJ2/PAZ					101
V2L/TP3					(07) - 104/102
W3E/P80 (286-292)					
XH/X15MB					
V1B/8HK					
V8A/8TM					
V6A/7FR					
WRL/8RV					
V5Q/7G9					102/103
V20/8TZ (293-297)					(05) 104 Lab
XET/8TR					
V6R/7GF					
V0B/P89					
V72/P7M					



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STOCK REGISTER

10 Name of Article Computers Rate _____

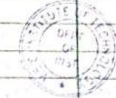
Date	PARTICULARS	V. No. or Bill No.	QUANTITY		
			RECEIPT	ISSUED	BALANCE
date	make & model	GRR No.	No. & Ddt	Per Qty	Unit Rate
30/12/22	Lenovo Think Centre Neo 50s (i5) Desktop Core i5 12th Gen, Intel Core-i5 12400 2.5 4 6C 12-TiRAM 8GB DDR4 3200MHz/1TB SATA HDD + 256GB SSD m.2 / 18.5" TFT / Keyboard mouse / DS + BT WiFi, 5 Years Warranty (onsite)	FN135 / B281 / 340		5	



STOCK REGISTER

Name of Article Computer Rate 11

Date	PARTICULARS	V. No. or Bill No.	QUANTITY		
			RECEIPT	ISSUED	BALANCE
Amount	Serial No.	Supplier Name	No To Qty	held value	Remark
	XHK/PCY (298-299)				(105) Staff Room (02 Nos)
	VE6/P85				
	V8E/P03 (300-303)				(106) Lab (07 nos)
	V1P/T8D				
	YFY/PAT				
	V5S/TPS				
	W4Y/7HD (304-316)				(13) = 107 Lab.
	V0D/R50 (305)				
	V6Y/PAV (306)				
	XHY/8P8 (307)				
	XFC/P9K (308)				
	V76/7H7 (309)				
	V75/TPM (310)				
	VDB/TPY (311)				
	V6C/P9Y (312)				
	V6F/P9D (313)				
	V76/7H7 (314)				
	V13/7CY (315)				
	W35/P7H (316)				
	V1R/PA3 (317-328)				(12) 108 Lab.
	V7L/8Y9 (318)				
	T28/PAK (319)				
	XCY/PA9 (320)				
	WPR/P1V (321)				
	T4L/PCV (322)				



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STOCK REGISTER						STOCK REGISTER													
12			Name of Article <u>Computers</u>			Rate _____			13			Name of Article _____			Rate _____				
Date	PARTICULARS	V. No. or Bill No.	QUANTITY			Date	PARTICULARS	V. No. or Bill No.	QUANTITY			Date	PARTICULARS	V. No. or Bill No.	QUANTITY				
			RECEIPT	ISSUED	BALANCE				RECEIPT	ISSUED	BALANCE				RECEIPT	ISSUED	BALANCE		
Purchase Date	Make & model	V. No. or Bill No.	Issued Recd Date	Issued Qty	Unit Rate	Amount	Serial No.	Supplier Name	Transf. No	Transf. Date	Post. Held value	Remark							
15/12/2022	Lenovo Think Centre Neo S05 (i5) Desktop core i5 12th Gen Intel core i5 12400, 2-5966 12T/RAM 8GB DPCY 8200 m12 1TB SATA SSD 3 56GB SSD m2 18.5" TFT keyboard mouse / Dos + BT wifi, 5 year onsite warranty.						V9H / PA7 - 323 V60 / P9V - 324 X54 / PBT - 325 V89 / TDF - 326 TXL / PBI - 327 V60 / PBF - 328												
							VDV / P9M (329-340) V7A / P96 - 330 V6E / P97 - 331 V6G / P9Z - 332 W4J / P99 - 333 W4Q / PBW - 334 VDH / PBZ - 335 JYC / BRK - 336 V9D / 7DB - 337 V7K / 8PF - 338 V8D / PAX - 339 VE4 / 8RP - 340										(12) 109 Lab.		
																		Transfer to DK 105 Staff	
15/12/2022	Lenovo Think Neo S0T (i5) 12400, 8GB RAM 512SSD, 12th Gen.	FH1378/B		02	42,615/-		P9035R75 / P9035R84 /	-579 518										(02) - INST	
15/12/2022	Lenovo Think Neo S0T (i5) 29GB Graphic card. 8GB RAM 512SSD, 12th Gen	FH1378/B		02	50,279.50 / 518.00		SP9033K0F / SP9033K0G /												(02) R&D.



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STOCK REGISTER						
02						Rate
Name of Article						
Date	PARTICULARS	V. No of Bill No.	QUANTITY			REMARKS
			RECEIPT	ISSUED	BALANCE	
Date of Purchase	Particulars With Make & Model	Po No Date	GR No's Indent No	Po No	Quantity Received	Price
15/07/22	LENOVO Think Centre Neo 5os (15) 12400 8GB RAM, 1TB SATA SSD, 12th Gen	Po1230 21-22	FN873/A		20	
					798/817	
					799/817	
					800/817	
					801/817	
					802/817	
					803/817	

STOCK REGISTER						
03						Rate
Name of Article						
Date	PARTICULARS	V. No of Bill No.	QUANTITY			REMARKS
			RECEIPT	ISSUED	BALANCE	
Unit Price	Total Amount	Serial No & Supplier Name	Transfer From	Transfer To	Balance Value	Remark
42615	8524300	MINITEK SYSTEM PVT. LTD.				
		CPU:- P4037217				
		Monitor:- U5HH6X1U				
		CPU:- P4037238				
		Monitor:- U5HH5WNO				
		CPU:- P4037222				
		Monitor:- U5HH2N8F				
		CPU:- P4037245				
		Monitor:- U5HH5W6F				
		CPU:- P4037227				
		Monitor:- U5HH36XP				
		CPU:- P4037221				
		Monitor:- U5HH5497				

STOCK REGISTER						
04						Rate
Name of Article						
Date	PARTICULARS	V. No of Bill No.	QUANTITY			REMARKS
			RECEIPT	ISSUED	BALANCE	
Date of Purchase	Particulars With Make & Model	Po No Date	GR No's Indent No	Po No	Quantity Received	Unit Price
15/07/22	LENOVO Think Centre Neo 5os (15) 12400, 8GB RAM, 1TB SATA SSD, 12th Gen	Po1230 21-22	FN873/A		20	42615
					804/817	
					805/817	
					806/817	
					807/817	
					808/817	
					809/817	

STOCK REGISTER						
05						Rate
Name of Article						
Date	PARTICULARS	V. No of Bill No.	QUANTITY			REMARKS
			RECEIPT	ISSUED	BALANCE	
Total Amount	Serial No & Supplier Name	Transfer From	Transfer To	Balance Value	Remark	
8524300	MINITEK SYSTEM PVT. LTD.					
	CPU:- P40372ED					
	Monitor:- U5HH7NAD					
	CPU:- P403724A					
	Monitor:- U5HH57AN					
	CPU:- P40372D4					
	Monitor:- U5HH57AD					
	CPU:- P4037248					
	Monitor:- U5HH5W8F					
	CPU:- P403723K					
	Monitor:- U5HH7NAD					
	CPU:- P40372B7					
	Monitor:- U5HH47V9					



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STOCK REGISTER					STOCK REGISTER							
06				Rate	07				Rate			
Name of Article		V. No of Bill No.	RECEIPT	ISSUED	BALANCE	Name of Article		Rate				
Date	PARTICULARS	PO/NO	CRP No.	PC No	Quantity	Date	PARTICULARS	V. No of Bill No.	RECEIPT	ISSUED	BALANCE	REMARKS
Date of Purchase	Particulars with make & Model	PO/NO & Date	CRP No. & Indent No.	PC No	Quantity Received	Unit	Total	Serial No.	Transfer From	Transfer To	Balance Value	Remark
15/07/2022	LENOVO Think Centre Neo 50s (i5) 12400, 8GB RAM, 1TB SATA SSD, 12th Gen	21-22	FN137/A	810/817		12615	8152200	RENTTEK SYSTEM PVT. LTD.				
				810/817				CPU:- PG03723T				
				810/817				Monitor:- USHH54G				
				810/817				CPU:- PG0372CS				
				810/817				Monitor:- USHH5W6C				
				810/817				CPU:- PG0372B6				
				810/817				Monitor:- USHH5XKV				
				810/817				CPU:- PG03722T				
				810/817				Monitor:- USHH5703				
				810/817				CPU:- PG0372BA				
				810/817				Monitor:- USHH5W5C				
				810/817				CPU:- PG0372E3				
				810/817				Monitor:- USHH579Z				



STOCK REGISTER					STOCK REGISTER								
Name of Article				Rate	Name of Article				Rate				
Date	PARTICULARS	V. No of Bill No.	QUANTITY			REMARKS	Date	PARTICULARS	V. No of Bill No.	QUANTITY			REMARKS
			RECEIPT	ISSUED	BALANCE					RECEIPT	ISSUED	BALANCE	
	Particulars with make & PO/No		GR No	PC NO	Quantity	Received	Unit	Total	Serial No	Transfer	Transfer	Balance	Remark
	Purchase Model		Date	Indents			Price	Amount	Supplier Name	Form	To	Value	
15/12/22	LENOVO Think centre Neo 505 (i5) 12400, 8GB RAM, 1TB SATA, 12th gen	PO#1230	FN1373/A		20		42615	252300	MINITEK SYSTEM PVT. LTD.				
									CPU: P403724N				
									Monitor: W5HH48BE				
									CPU: P403722S				
									Monitor: W5HH5V4A				



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STOCK REGISTER					Rate
Name of Article					
Date	PARTICULARS	V. No of Bill No.	QUANTITY		REMARKS
			RECEIPT	ISSUED	
			GRAB No S	Pt No	Quantity Received
	Date of Particular's with make & Purchase Model	PO/No & Date	GRAB No S	Pt No	Quantity Received
			No		25
15/10/2022	LENOVO Think Centre Neo 50T (15) 12400, 8GB RAM, 512 SSD 12th Gen	PO/2201 21-22	FN1373/B		576/600
					577/600
					578/600
					579/600
					580/600
					581/600

STOCK REGISTER							Rate
Name of Article							
Date	PARTICULARS	V. No of Bill No.	QUANTITY			REMARKS	
			RECEIPT	ISSUED	BALANCE		
Unit	Total	Serial No S	Transfer From	Transfer To	Balance	Remark	
Price	Amount	Supplier Name	From	To	Value	Lot No	
42/615	1065075	ITINITEK SYSTEM PVT. LTD.					
		CPU:- PG035R90					
		Monitor:- U5HH5W41					
		CPU:- PG035R7G					
		Monitor:- U5HH5W79					
		CPU:- PG035R8R					
		Monitor:- U5HH48A1					
		CPU:- PG035R93					
		Monitor:- U5HH482N					
		CPU:- PG035R7M					
		Monitor:- U5HH48AB					
		CPU:- PG035R8T					
		Monitor:- U5HH5W5Z					



STOCK REGISTER

Rate _____

02

Name of Article _____

Date	PARTICULARS	V No of Bill No	QUANTITY			REMARKS
			RECEIPT	ISSUED	BALANCE	
Deduct Purchase	Particular's with Make & Model	P/No & Date	GRR No & Indent No	Pc No	Quantity Received	
08/04/22	Lenovo ThinkCentre Neo 505 (15) - Desktop Core i5 Neo 505 ThinkCentre 12 th Gen Intel, Core i5-12400 2.5 G 6c 12T / RAM 8GB DDR4 3200 MHz / TB SATA SSD 1 256 GB SSD m.2 / 18.5" TFT / keyboard / Mouse / Dest BT. wifi.	PO/2222/EN135/1A 21-22	AT/21002	04/120	27	
				95/120		
				96/120		
				97/120		
				98/120		
				99/120		
				100/120		
				101/120		
				102/120		

STOCK REGISTER

Rate _____

03

Name of Article _____

Date	PARTICULARS	V No of Bill No	QUANTITY			REMARKS
			RECEIPT	ISSUED	BALANCE	
Unit Price	Total Amount	Serial No & Supplier Name	Transfer From	Transfer To	Balance Value	Remark
44615	1150/605	MINITEK SYSTEM PVT. LTD. CPU :- PG0301WR Monitor:- USHH88EG				
		CPU :- PG0302GJ Monitor:- USHH8EW3				
		CPU :- PG030V20 Monitor:- USHH8F3R				
		CPU: PG030W57 monitor:- USHH88RG				
		CPU :- PG030V0N Monitor:- USHH8MT				
		CPU :- PG030W100 Monitor:- USHH8BWK				
		CPU :- PG030V7Z Monitor:- USHH87CZ				
		CPU :- PA030V03 Monitor:- USHH8FDV				
		CPU :- PG030W10P Monitor:- USHH8TMO				



STOCK REGISTER

06

Rate _____

Date	PARTICULARS	V No of Bill No	QUANTITY			REMARKS
			RECEIPT	ISSUED	BALANCE	
	Dated Particulars with make, S.P. No, CTR No, PC No, Quantity					Received
	Purchase Model	S Date	Indent No			
08/04/22	Lenovo ThinkCentre Neo P01230	FN13511A			27	
	5os (16)-Desktop Core i5	21-22	AJ21002	11/120		
	Neo 5os ThinkCentre, 17th Gen Intel, core i5-12100			112/120		
	2.5 50.12T / RAM 8GB DDR4			112/120		
	3200 MHz / 1TB SATA SSD +			113/120		
	256 GB SSD M.2 18.5"			114/120		
	TFT keyboard / Mouse, Dist			115/120		
	BT, WiFi			116/120		
				117/120		
				118/120		
				119/120		

STOCK REGISTER

07

Name of Article _____

Rate _____

Date	PARTICULARS	V No of Bill No	QUANTITY			REMARKS
			RECEIPT	ISSUED	BALANCE	
	Unit Total Serial No S					
	Price Amount Supplier Name		From	To	Balance Value	Remark
08/05	1,150,605/-					MINITEK SYSTEM
						CPU:- P4030V0R
						Monitor:- USHHATPK
						CPU:- P4030V1
						Monitor:- USHHATG3
						CPU:- P4030V4V
						Monitor:- USHHABNW
						CPU:- P4030V44
						Monitor:- USHHATFZ
						CPU:- P4030VRA
						Monitor:- USHHATGB
						CPU:- P4030WR3
						Monitor:- USHHAT8T6
						CPU:- P4030WZ
						Monitor:- USHHASTA
						CPU :- P4030WS2
						Monitor :- USHHASV8
						CPU ; P4030TZ2
						Monitor:- USHHATIX



STOCK REGISTER

10

Name of Article		Rate				
Date	PARTICULARS	V No of Bill No	QUANTITY			REMARKS
			RECEIPT	ISSUED	BALANCE	
	Particulars with Make of P model	Po No of Date	GR No of Indent No	Pc No	Quantity Received	
	Purchase					
	LENOVO Think Centre Neo		FN373/B		25	
15/07/22	5cs (is) 1400.8 GB RAM, 1Ts SATA, 12th Gen.					
				591/600		
				592/600		
				593/600		
				594/600		Given to Bahadur manoj 02/08/22
						Total - 3 PC checked on 03/02/23
						Total 30 stock PC
						5102/023

STOCK REGISTER

11

Name of Article		Rate				
Date	PARTICULARS	V No of Bill No	QUANTITY			REMARKS
			RECEIPT	ISSUED	BALANCE	
	Total Serial No of		Transfer	Transfer	Balance	Remark
	Price Amount Supplier Name		From	To	Value	
12/6/15	MINITEK SYSTEM PVT. LTD					
	CPU:- PG025R7Y					
	Monitor:- U5HH7N4F					
	CPU:- PG025R7Y					
	Monitor:- U5HH7N4F					
	CPU:- PG025R9K					
	Monitor:- U5HH7M79					
	CPU:- PG025R7R					
	Monitor:- U5HH7R24					



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STOCK REGISTER						STOCK REGISTER								
24			Rate			Name of Article			Rate			25		
Name of Article <u>Server</u>						Name of Article _____								
Date	PARTICULARS	V. No of Bill No.	QUANTITY			REMARKS	Date	PARTICULARS	V. No of Bill No.	QUANTITY			REMARKS	
			RECEIPT	ISSUED	BALANCE					RECEIPT	ISSUED	BALANCE		
	Date of Purchase	Particulars with Make & Model	PO No & Date	GRAB No & Indent No	PC No	Quantity Received	unit price	Total Amount	Serial No & Supplier Name	Transfer From	Transfer To	Balance Value	Remark	
22/08/22	Tower Model - PowerEdge T40 Intel Xeon E-2224G Processor 3.5GHz 8M Cache 4C/4T, Turbo, 71W, TPM 4 DIMMS 2*8 GB UDIMM upto 3.3.5" SATA Drives 1x 1TB 7.2K RPM Entry SATA 3.5" Cabled Hard Drives, Contd LAB-063, DEPT- AITSOST	PO2216	FN1381			1	57450	57450	VENUS TRADING Co.					



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STOCK REGISTER 32							STOCK REGISTER 33						
Name of Article <u>Printer</u>						Rate _____	Name of Article _____						Rate _____
Date	PARTICULARS	V. No or Bill No.	QUANTITY			REMARKS	Date	PARTICULARS	V. No or Bill No.	QUANTITY			REMARKS
			RECEIPT	ISSUED	BALANCE					RECEIPT	ISSUED	BALANCE	
	Date of Purchase Particulars with make & Model Transfer	PO/NO's Date	GR/NO's Indent No	Printer NO	Quantity Received	Unit Price	Total Amount	Serial No & Supplier Name	Transfer From	Transfer To	Balance Value	Remark	
3/09/22	HP Laserjet 1020 +		FN241		1		CNCH24318	D11		211		(forgot issued)	
18/10/2022													



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STOCK REGISTER

Name of Article Computers - Rate _____

Date	PARTICULARS	V. No. of Bill No.	QUANTITY		
			RECEIPT Issued No. & Date	ISSUED Recd Qty.	BALANCE Amt.
6/12/2019	Ophylen 3070m TXC10 Tower with 260w 8td.PS (APFC) Intel core i5-9500 8GB, DDR4 RAM 1TB HDD 2GB NVIDIA Geforce GTX 730, External with Antennas 19" LED, USB, keyboard & mouse.	PH1191/1-6		(06)	49044
30/03/2022	Lenovo ThinkCentre Neo 50s (i5) Desktop Core i5, 12th Gen, Intel T/RAM, 8GB DDR4 3200MHz 1TB SATA HDD + 256GB SSD m.2/18.5" TFT / Keyboard / mouse / DOS + BT, wifi 5 years warranty.	PH135/13281-340		(60) Total	42615.00



STOCK REGISTER

Name of Article Computers. Rate _____

Date	PARTICULARS	V. No. of Bill No.	QUANTITY		
			RECEIPT Transfer ment No. To Qty.	ISSUED Balance @ Qty. Held Value	BALANCE Remant
	Serial No.	Supplier Name.			
	170N2X2			(120)	R&D Lab
	J60N2X2				
	270N2X2				
	370N2X2				
	960N2X2				
	H60H2X2				(BRMS)
	W3E/P7R - (281-285)				(05)-101 Lab
	V07/R44				
	KEH/P7K				
	XJ2/PAZ				101
	V2L/TP3				(07)-104/102
	W3E/P80 (286-292)				
	XHX/5MB				
	V1B/8AK				
	V8A/8TH				
	V6A/7FR				
	WR2/8RV				102/103
	V50/799				
	V20/8TZ (293-297)				(05) 104 Lab
	XET/8TR				
	V6R/7GF				
	V0B/P89				
	V72/P7M				



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STOCK REGISTER						STOCK REGISTER					
Name of Article			Rate			Name of Article			Rate		
Date	PARTICULARS	V. No. of Bill No.	QUANTITY			Date	PARTICULARS	V. No. of Bill No.	QUANTITY		
			RECEIPT	ISSUED	BALANCE				RECEIPT	ISSUED	BALANCE
Purchase Date	Make & model	Bill No.	Issued Date	Recd Qty	Unit Rate	Amount	Serial No.	Supplier Name	Transf. to Dept	Remarks	
15/01/2022	Lenovo Think Centre Neo S05 (i5) Desktop core i5 12th Gen Intel core i5 12400, 2.596€ 12T RAM 8GB DPCY 8200 MHz 1TB SATA SSD 3 256GB SSD m.2 18.5" TFT keyboard / mouse / Desktop BT WiFi, 5 year onsite warranty.						V9H / PAF - 323 V60 / PV - 324 X5A / PBT - 325 V89 / TDF - 326 TXL / PBI - 327 V60 / PBF - 328				
							VDV / P9M (329-340) V7A / P96 - 330 V6G / P97 - 331 V6G / P9Z - 332 W4T / P99 - 333 W4Q / PBW - 334 VDH / PBZ - 335 T4C / RPK - 336 V9D / 7DB - 337 V7K / RPF - 338 V8D / PAX - 339 VE4 / RRP - 340			(12) 109 Lab	
										Transfer to DK 105 Staff	
15/12/2022	Lenovo Think Neo S0T (i5) 12400, 8GB RAM 512SSD, 12th Gen.	F41373/B		02	42,615A		P9035R75/ P9035R84/	579 578		(02) - INST	
15/3/2023	Lenovo Think Neo S0T (i5) 29GB Graphic card. 8GB RAM 512SSD, 12th Gen	F41373/P		02	50,999.50 / 518.00		SP9033K0F/ SP9033K0G/			(02) R&D	





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LIBRARY STOCK REGISTER- FN1373A(15)

LIBRARY LAPTOPS		DESKTOP REGISTER										
DATE	PARTICULARS MAKE/MODEL	SER. No.	QTY	UNIT PRICE	AMOUNT	SERIAL NOS	SUPPLIER NAME			REMARKS		
08/03/2022	LAPTOP LENOVO E14 (15) LAPTOP E Series 11th Gen Intel Core i5-1135G7/ 2.49TB/8GB RAM DDR4/ 3200MHz/512GB SSD M.2/ wifi 6 B/W/4000/14 FHD/ 5yr onsite warranty	FN1373/10 dt-02/06/22	1	56431/- GST	66431/-	Type No: 20TB-S79200 Serial No: P9-03428T R-67000071	MINITEK Systems Mumbai-JT	PO#JK-8/3/22 PO/21230/21-22 Invoice-3786(31/8/2022)				
15/09/2022	DESKTOP LENOVO THINKCENTRE NEO50 (15) DESKTOP-11E09315 12th Gen Intel i5-12400/ 2.5TB/8GB RAM/6.6TBSSD/ 1TB SATA SSD/KB/mouse	FN1373/A dt-17/09/22	15	42695/-			MINITEK Systems Mumbai-JT	PO/21230/21-22 dt-15/09/22 Invoice# 3784(31/8/2022)				

Sr	M/C No.	CPU Number	CPU Serial Number	Monitor Serial Number	Keyboard Serial Number	Mouse Serial Number
1	818	(15)MT-M115Y-S08C00	PG0372C7	USHH5W75	8SSDS1C06673AVLC22N060Y	8SSMSOL24505AVLC2330DDC
2	819	(15)MT-M115Y-S08C00	PG0372C1	USHH5XRT	8SSDS1C06673AVLC22N063T	8SSMSOL24505AVLC24J0A5G
3	820	(15)MT-M115Y-S08C00	PG0372E4	USHH7NDK	8SSDS1C06673AVLC22N05W7	8SSMSOL24505AVLC24J0BMV
4	821	(15)MT-M115Y-S08C00	PG037243	USHH5W6T	8SSDS1C06673AVLC22N07KW	8SSMSOL24505AVLC2330PC9
5	822	(15)MT-M115Y-S08C00	PG037237	USHH5XYD	8SSDS1C06673AVLC22N02CC	8SSMSOL24505AVLC24J090P
6	823	(15)MT-M115Y-S08C00	PG03723P	USHH7NCX	8SSDS1C06673AVLC22L00BW	8SSMSOL24505AVLC23A01BK
7	824	(15)MT-M115Y-S08C00	PG03722Q	USHH7NF5	8SSDS1C06673AVLC22N027Y	8SSMSOL24505AVLC2330KP2
8	825	(15)MT-M115Y-S08C00	PG037238	USHH5XWW	8SSDS1C06673AVLC1C306PM	8SSMSOL24505AVLC2330K5S
9	826	(15)MT-M115Y-S08C00	PG0372DF	USHH7NF1	8SSDS1C06673AVLC22N05D4	8SSMSOL24505AVLC23A0BAT
10	827	(15)MT-M115Y-S08C00	PG037287	USHH7NDP	8SSDS1C06673AVLC22N00AM	8SSMSOL24505AVLC23A0BBZ
11	828	(15)MT-M115Y-S08C00	PG0372DA	USHH7NCS	8SSDS1C06673AVLC22N05XK	8SSMSOL24505AVLC24J0A0B
12	829	(15)MT-M115Y-S08C00	PG0372BJ	USHH5W62	8SSDS1C06673AVLC22N00BJ	8SSMSOL24505AVLC24J091H
13	830	(15)MT-M115Y-S08C00	PG03722C	USHH7NBR	8SSDS1C06673AVLC22N02B0	8SSMSOL24505AVLC24J08Y3
14	831	(15)MT-M115Y-S08C00	PG0372DZ	USHH4YRB	8SSDS1C06673AVLC22N05YD	8SSMSOL24505AVLC24J0A2Z
15	832	(15)MT-M115Y-S08C00	PG0372DM	USHH489W	8SSDS1C06673AVLC22N05VB	8SSMSOL24505AVLC24J0A2G



VESIT Bills for Computer Purchased Year wise

Index

Sr.No	Content	Page No
1	Sample Bills of Computers Purchased Year wise <ul style="list-style-type: none">• Sample bills for (2022-23)• Sample bills for (2021-22)• Sample bills for (2020-21) Pandemic Year	21-33

Here sample data added, all details can be found on

[https://vesit.ves.ac.in/storage/redvv/Criteria4/new%20MAIN%2030%20sep%204.3.2%20\(1\).pdf](https://vesit.ves.ac.in/storage/redvv/Criteria4/new%20MAIN%2030%20sep%204.3.2%20(1).pdf)



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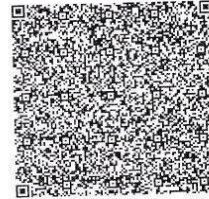
Approved by AICTE & Affiliated to University of Mumbai

Computers Bill Details (21-22)FN1351-250+135+115(500)

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 616bbb804ce295aae497ce648425308e41aa8e0dbb-23a451975663b099a8d029
 Ack No. : 122212815085845
 Ack Date : 31-Mar-22

Minitex Systems (India) Pvt. Ltd. Supply From: 209, 2nd Floor, Damji Shamji Corporate Square, Next to KBC, Pant Nagar, Ghatkopar (E), Mumbai - 400075 Tel. No. (022) 25003475 GSTIN/UIN: 27AACCM3355R1ZX State Name : Maharashtra, Code : 27 E-Mail : mumbai@minitexsystems.com Buyer (Bill to)	Invoice No. 2122/N/S/J/3756	Dated 31-Mar-22
	Delivery Note 2122/N/S/J/3756	Mode/Terms of Payment 30% Advance & As Per Po
Vivekanand Education Society's Institute of Technology Hashu Advani Memorial Complex Collector's Colony Chembur, Mumbai-400074 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27	Reference No. & Date. 2122/N/S/J/3756	Other References Sachin Sir
	Buyer's Order No. PO/21230/21-22	Dated 8-Mar-22
	Dispatch Doc No. 2122/N/S/J/3756	Delivery Note Date 31-Mar-22
	Dispatched through By Hand / Courier	Destination Mumbai
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Lenovo ThinkCentre Neo 50S (i5)-Desktop Core i5, Neo 50 S Thinkcentre 12th Gen Intel, Core i5-12400 2.5G 6C 12T/ RAM 8GB DDR4 3200 Mhz / 1TB SATA SSD + 256GB SSD m.2 / 18.5" TFT / Keyboard / Mouse /DOS + BT, Wifi, 5 years onsite warranty Output CGST 9% Output SGST 9%	847150	250 No	42,615.00	No		1,06,53,750.00
							9,58,837.50
							9,58,837.50
							₹ 1,25,71,425.00

All Depts
 VESIT
 GRN No. FN.1351/A
 GRN No. 21281
 M/s. [Signature] Sign & Date. 31/3/2022

one copy Received
 by
 RSM
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Amount Chargeable (in words)

Indian Rupees One Crore Twenty Five Lakh Seventy One Thousand Four Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847150	1,06,53,750.00	9%	9,58,837.50	9%	9,58,837.50	19,17,675.00
Total	1,06,53,750.00		9,58,837.50		9,58,837.50	19,17,675.00

Tax Amount (in words) : **Indian Rupees Nineteen Lakh Seventeen Thousand Six Hundred Seventy Five Only**

Company's VAT TIN : 27530213396V
 Company's CST No. : 27530213396C
 Company's Service Tax No. : AACCM3355RST001
 Company's PAN : AACCM3355R

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice





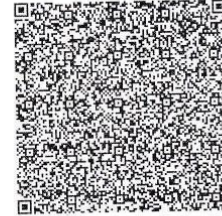
Vivekanand Education Society's Institute of Technology

Approved by AICTE & Affiliated to University of Mumbai

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : d9cfc71ca12f6615943112ac0e5623621e8c54323ef857-a87494622bc6c26694
 Ack No. : 122212808385987
 Ack Date : 30-Mar-22

Minitek Systems (India) Pvt. Ltd. Supply From: 209, 2nd Floor, Damji Shamji Corporate Square, Next to KBC, Pant Nagar, Ghatkopar (E), Mumbai -400075. Tel.No. (022) 25003475 GSTIN/UIN: 27AACCM3355R1ZX State Name : Maharashtra, Code : 27 E-Mail : mumbai@miniteksystems.com Buyer (Bill to) Vivekanand Education Society's Institute of Technology Hashu Advani Memorial Complex Collector's Colony Chembur, Mumbai-400074 TIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27	Invoice No. 2122/N/SJ/3741	Dated 30-Mar-22
	Delivery Note 2122/N/SJ/3741	Mode/Terms of Payment 30% Advance & As Per Po
	Reference No. & Date.	Other References Sachin Sir
	Buyer's Order No. PO/21230/21-22	Dated 8-Mar-22
	Dispatch Doc No. 2122/N/SJ/3741	Delivery Note Date 30-Mar-22
	Dispatched through By Hand / Courier	Destination Mumbai
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Lenovo ThinkCentre Neo 50S (I5)-Desktop Core i5, Neo 50 S Thinkcentre 12th Gen Intel, Core i5-12400 2.5G 6C 12T/ RAM 8GB DDR4 3200 MHz / 1TB SATA SSD + 256GB SSD m.2 / 18.5" TFT / Keyboard / Mouse /DOS + BT, Wifi, 5 years onsite warranty Output CGST 9% Output SGST 9% Round Off All Depts VESIT G R R No. F.1.1351/R G R N No. 21282 Stamp Inclusive Sign & Date 31/3/22	847150	135 No	42,615.00	No		57,53,025.00
							5,17,772.25
							5,17,772.25
							0.50
	Total		135 No				₹ 67,88,570.00

One copy received by R&M
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Amount Chargeable (in words) **Indian Rupees Sixty Seven Lakh Eighty Eight Thousand Five Hundred Seventy Only**


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847150	57,53,025.00	9%	5,17,772.25	9%	5,17,772.25	10,35,544.50
Total	57,53,025.00		5,17,772.25		5,17,772.25	10,35,544.50

Tax Amount (in words) : **Indian Rupees Ten Lakh Thirty Five Thousand Five Hundred Forty Four and Fifty paise Only**

Company's VAT TIN : 27530213396V
 Company's CST No. : 27530213396C
 Company's Service Tax No. : AACCM3355RST001
 Company's PAN : AACCM3355R

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Minitek Systems (India) Pvt. Ltd.
 Authorized Signatory



SUBJECT TO NASHIK JURISDICTION
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Vivekanand Education Society's Institute of Technology

Approved by AICTE & Affiliated to University of Mumbai

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 8e9cbb5cb45c7a469bf3ddb1839e6446bfe672a387fb0-24462d4549b8920bbb
 Ack No. : 122212808381954
 Ack Date : 30-Mar-22

Minitek Systems (India) Pvt. Ltd. Supply From: 209, 2nd Floor, Damji Shamji Corporate Square, Next to KBC, Pant Nagar, Ghatkopar (E), Mumbai -400075. Tel.No. : (022) 25003475 GSTIN/UIN: 27AAACCM3355R1ZX State Name : Maharashtra, Code : 27 E-Mail : mumbai@miniteksystems.com		Invoice No. 2122/N/SJ/3740	Dated 30-Mar-22
Buyer (Bill to) Vivekanand Education Society's Institute of Technology Hashu Advani Memorial Complex Collector 's Colony Chembur , Mumbai-400074 TIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27		Delivery Note 2122/N/SJ/3740	Mode/Terms of Payment 30% Advance & As Per Po
		Reference No. & Date. 2122/N/SJ/3740	Other References Sachin Sir
		Buyer's Order No. PO/21230/21-22	Dated 8-Mar-22
		Dispatch Doc No. 2122/N/SJ/3740	Delivery Note Date 30-Mar-22
		Dispatched through By Hand / Courier	Destination Mumbai
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Lenovo ThinkCentre Neo 50S (I5)-Desktop Core i5 , Neo 50 S Thinkcentre 12th Gen Intel, Core i5-12400 2.5G 6C 12T/ RAM 8GB DDR4 3200 MHz / 1TB SATA SSD + 256GB SSD m.2/ 18.5" TFT / Keyboard / Mouse /DOS + BT, Wifi, 5 years onsite warranty	847150	115 No	42,615.00	No		49,00,725.00
	Output CGST 9% Output SGST 9% Round Off						4,41,065.25 4,41,065.25 0.50
	Total		115 No				₹ 57,82,856.00

All Depts
VESIT
 GRR No. FN.13511C
 GRR No. 21283
 Store Incharge Sign & Date 31/3/2022

one copy received by
 R&M
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Amount Chargeable (in words)

Indian Rupees Fifty Seven Lakh Eighty Two Thousand Eight Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847150	49,00,725.00	9%	4,41,065.25	9%	4,41,065.25	8,82,130.50
Total	49,00,725.00		4,41,065.25		4,41,065.25	8,82,130.50

Tax Amount (in words) : Indian Rupees Eight Lakh Eighty Two Thousand One Hundred Thirty and Fifty paise Only

Company's VAT TIN : 27530213396V
 Company's CST No. : 27530213396C
 Company's Service Tax No. : AACCM3355RST001
 Company's PAN : AACCM3355R

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Minitek Systems (India) Pvt. Ltd.

Authorized Signatory

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Vivekanand Education Society's Institute of Technology


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FN1373-2

TAX INVOICE (Page 2)

(ORIGINAL FOR RECIPIENT)

Minitek Systems (India) Pvt. Ltd. Supply From: 209, 2nd Floor, Damji Shamji Corporate Square, Next to KBC, Pant Nagar, Ghatkopar (E), Mumbai - 400075. Tel.No. (022) 26003475 GSTIN/UIN: 27AACCM3355R1ZX State Name : Maharashtra, Code : 27 E-Mail : mumbai@miniteksystems.com	Invoice No. 2122/N/SJ/3784	Dated 31-Mar-22
	Delivery Note 2122/N/SJ/3784	Mode/Terms of Payment 30% Advance & As Per Po
Buyer (Bill to) Vivekanand Education Society's Institute of Technology Hashu Advani Memorial Complex Collector's Colony Chembur, Mumbai-400074 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27	Buyer's Order No. PO/21230/21-22	Dated 8-Mar-22
	Dispatch Doc No. 2122/N/SJ/3784	Delivery Note Date 31-Mar-22
	Dispatched through By Hand / Courier	Destination Mumbai
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
6	Lenovo ThinkCentre Neo 50T (I5)-Desktop (2Gb Graphics) Core i5, Neo 50 T Thinkcentre 12th Gen Intel, Core i5-12400 2.5G 6C 12T / RAM 8GB DDR4 3200 MHz / 512 SSD m.2 / 2 gb graphics card / 18.5" TFT / Keyboard / Mouse, BT+Wifi, DOS, 5 years onsite warranty <i>R&D (Sangita B)-02</i> <i>Dating</i>	847150	2 No	50,779.00	No		1,01,558.00
							1,56,25,318.00
							14,06,278.62
							14,06,278.62
							(-)0.24
	Less: <i>All Depts.</i>  <i>Handwritten: K. Bala</i>						
	Output CGST 9% Output SGST 9% Round Off						
	Total		353 No				₹ 1,84,37,875.00

Amount Chargeable (in words) **Indian Rupees One Crore Eighty Four Lakh Thirty Seven Thousand Eight Hundred Seventy Five Only** E. & O. E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
847150	1,56,25,318.00	9%	14,06,278.62	9%	14,06,278.62	28,12,557.24
Total	1,56,25,318.00		14,06,278.62		14,06,278.62	28,12,557.24

Tax Amount (in words) : **Indian Rupees Twenty Eight Lakh Twelve Thousand Five Hundred Fifty Seven and Twenty Four paise Only**

Company's VAT TIN : 27530213396V
 Company's CST No. : 27530213396C
 Company's Service Tax No. : AACCM3355RST001
 Company's PAN : AACCM3355R

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



for Minitek Systems (India) Pvt. Ltd.

Authorised Signatory

SUBJECT TO NASHIK JURISDICTION

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Vivekanand Education Society's Institute of Technology

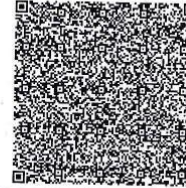
Approved by AICTE & Affiliated to University of Mumbai

FN1373-351

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 96875b11537300b18f8ac4c06c8a9825cdd5c56c-1621057b7ee43e99c71e6e00
Ack No. : 122212825794225
Ack Date : 1-Apr-22

Minitek Systems (India) Pvt. Ltd. Supply From: 209, 2nd Floor, Damji Shamji Corporate Square, Next to KBC, Pant Nagar, Ghatkopar (E), Mumbai - 400075. Tel. No. (022) 25003475 GSTIN/UIN: 27AACCM3355R1ZX State Name: Maharashtra, Code: 27 E-Mail: mumbai@miniteksystems.com Buyer (Bill to) Vivekanand Education Society's Institute of Technology Hashu Advani Memorial Complex Collector's Colony Chembur, Mumbai-400074 GSTIN/UIN : 27AAATV2239C1ZP State Name : Maharashtra, Code : 27	Invoice No. 2122/N/S/J/3784	Dated 31-Mar-22
	Delivery Note 2122/N/S/J/3784	Mode/Terms of Payment 30% Advance & As Per Po
	Buyer's Order No. PO/21230/21-22	Dated 8-Mar-22
	Dispatch Doc No. 2122/N/S/J/3784	Delivery Note Date 31-Mar-22
	Dispatched through By Hand / Courier	Destination Mumbai
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
a 1	Lenovo ThinkCentre Neo 50S (I5)-Desktop Core i5, Neo 50 S Thinkcentre 12th Gen Intel, Core i5-12400 2.5G 6C 12T / RAM 8GB DDR4 3200 MHz / 1T5 SATA SSD + 256GB SSD m.2 / 18.5" TFT / Keyboard / Mouse / DOS + BT, Wifi, 5 years onsite warranty <i>ETRX - 05 Suvad</i> <i>MCA - 10 Kalpana</i> <i>CMPN - 35 Archana</i> <i>Server - 06</i>	847150	227 No	42,615.00	No		96,73,605.00
b 2	Lenovo ThinkCentre Neo 50T (I5)-Desktop Core i5, Neo 50 T Thinkcentre 12th Gen Intel, Core i5-12400 2.5G 6C 12T / RAM 8GB DDR4 3200 MHz / 512 SSD m.2 / 18.5" TFT / Keyboard / Mouse / DOS + BT+Wifi, 5 years onsite warranty <i>INST (Sangita) - 02</i> <i>ETRX (Suvad) - 20</i> <i>MCA (Kalpana) - 13</i>	847150	91 No	42,615.00	No		38,77,965.00
c 3	Lenovo ThinkCentre M70 (I7)-Desktop (W/o Graphics) 10th Gen Intel® Core™ i7-10700 Processor (2.90 GHz up to 4.80GHz) RAM 8GB DDR4 512 SSD / 18.5" TFT / Keyboard / Mouse / DOS / (Without Graphics Card) BT+Wifi, Lenovo Thinkcentre M70 TOWER TYPE, 5 years onsite warranty <i>ETXC (Priyanka) - 03</i> <i>INFT (Nayan) - 12</i>	847150	15 No	57,188.00	No		8,57,820.00
d 4	Lenovo ThinkCentre M70 (I7)-Desktop (2Gb Graphics) 10th Gen Intel® Core™ i7-10700 Processor (2.90 GHz up to 4.80 GHz) RAM 8GB DDR4 512 SSD / 18.5" TFT / Keyboard / Mouse / DOS / (2 GB Nvidia Graphics Card) BT+Wifi, Lenovo Thinkcentre M70 TOWER TYPE 5 years onsite warranty <i>CMPN - 14</i> <i>Archana - 06</i>	847150	14 No	61,033.00	No		8,54,462.00
e 5	Lenovo Thinkcentre M70 (I7)-Desktop (4Gb Graphics) 10th Gen Intel® Core™ i7-10700 Processor (2.90 GHz up to 4.80 GHz) RAM 8GB DDR4 512 SSD / 18.5" TFT / Keyboard / Mouse / DOS / (4 GB Graphics Card) BT+Wifi, 5 years onsite warranty <i>→ 4 - i7-Set</i> <i>→ Received 24/6/22</i> <i>CMPN (Archana) - 4</i>	847150	4 No	64,977.00	No		2,59,908.00

Library - 15
Admin - 10
Seminar - 15
Admission - 02
(Two)

continued ...

All Depts.
VESIT
 GRN No. FN1373 A to E
 GRN No. 21317
 Sign & discharge Sign & Date. 5/7/22

Hansa Bala



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