



Since 1962

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,
Collector's Colony
Chembur, Mumbai, Maharashtra 400074





4.3 Student Computer Ratio:

(Data for the latest completed academic year-2022-2023)

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3	Sample Bills of Computers Purchased Year wise <ul style="list-style-type: none">• (2022-23)	103-109



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</u> <u>2016-21</u>	No of Computers 22-23	Total Computers
1	Electronic Engineering	69	79	148
2	Computer Engineering	109	102	211
3	AU&R 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	84	84
11	Laptops	43	91	134
Total Numbers of Student Computers		594	813	1407

Student Computer Ratio

Total Numbers of Students	3041
Total Numbers of Computers	1407
student Computer Ratio	3041/1407=2.16



VESIT Stock Register Extract



Electronics Engineering

34		STOCK REGISTER					35		साठा रजिस्टर				
Name of Articles वस्तुचे नांव		Rate दर					Name of Articles वस्तुचे नांव		Rate दर				
Month & Date मास व दिनांक	PARTICULARS विवरण	Bill No बिल नं.	Quantity / प्रमाण			Remarks टिपणी	Month & Date मास व दिनांक	PARTICULARS विवरण	Bill No बिल नं.	Quantity / प्रमाण			Remarks टिपणी
			Received प्राप्त	Issued वापर	Balance शिल्लक					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 —	222	— 11 —		
31/3/22	— 11 —	FN1351/A	CPU-PG030XG1 LCD-USHH88NR			1	42,615/-	42,615/-	— 11 —	223	— 11 —		
31/3/22	— 11 —	FN1351/A	CPU-PG030V7Y LCD-USHH88P4			1	42,615/-	42,615/-	— 11 —	224	— 11 —		
31/3/22	— 11 —	FN1351/A	CPU-PG030TW5 LCD-USHH87EG			1	42,615/-	42,615/-	— 11 —	225	— 11 —		
31/3/22	— 11 —	FN1351/A	CPU-PG030VAS LCD-USHH87N7			1	42,615/-	42,615/-	— 11 —	226	— 11 —		
31/3/22	— 11 —	FN1351/A	CPU-PG030VOT LCD-USHH87LR			1	42,615/-	42,615/-	— 11 —	227	— 11 —		
31/3/22	— 11 —	FN1351/A	CPU-PG030V9K LCD-USHH87PA USHH8767			1	42,615/-	42,615/-	— 11 —	228	Replace by company LCD		
31/3/22	— 11 —	FN1351/A	CPU-PG030VDS LCD-USHH87BB USHH87BB3			1	42,615/-	42,615/-	— 11 —	229	Replace by company		
TOTAL													



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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 वाटप	Balance शिल्लक	
Date	Description	Bill No.	Received	Issued	Balance	Remarks
5/13/22	same as above	FN1351/A		CPU - PG030W2D LCD - U5HHAP8HV		
3/13/22	- 11 -	FN1351/B		CPU - PG030W2L LCD - U5HHAP8V		
3/13/22	- 11 -	FN1351/B		CPU - PG030V5V LCD - U5HHAP8V		
TOTAL						

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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 वाटप	Balance शिल्लक	
Qty	Rate	Amnt	Supplier	Remark	PO / Stock	
1	42,615/-	42,615/-	Mintek India Pvt. Ltd.		PO/2020/22	
1	- 11 -	- 11 -	- 11 -		PO/2020/21-22	
1	- 11 -	- 11 -	- 11 -			
TOTAL						



50		STOCK REGISTER					Rate	
Name of Articles वस्तुचे नाव		Quantity / प्रमाण						
Month & Date मास व दिनांक	PARTICULARS विवरण	Bill No. बिल नं.	Received प्राप्त	Issued काढा	Balance शिल्लक	Remarks टिपणी		
Date	Description	Model No.	Serial No.	GRR/NO	Rate	Unit		
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 Dis.	Lenovo Think centre Neot (i5)			42,615/-	1		
31/3/22	— 11 —	CPU-PG035R94	— 11 —	— 11 —	— 11 —	1		
		LCD-U5HH7M44					546	
31/3/22	— 11 —	CPU-PG035R8Q	— 11 —	— 11 —	— 11 —	1		
		LCD-U5HH5YAD					548	
31/3/22	— 11 —	CPU-PG035R8P	— 11 —	— 11 —	— 11 —	1		
		LCD-U5HH36XD					549	
31/3/22	— 11 —	CPU-PG035R8T	— 11 —	— 11 —	— 11 —	1		
		LCD-U5HH7M73					550	
31/3/22	— 11 —	CPU-PG035R8K	— 11 —	— 11 —	— 11 —	1		
		LCD-U5HH489Y					551	

51		साठा रजिस्टर					Rate	
Name of Articles वस्तुचे नाव		Quantity / प्रमाण						
Month & Date मास व दिनांक	PARTICULARS विवरण	Bill No. बिल नं.	Received प्राप्त	Issued काढा	Balance शिल्लक	Remarks टिपणी		
Amnt	PO/Indent No.	Supplier	Remark					
42,615/-	PO/21230/21-22-8/3/22	Minitek Systems (India) Pvt. Ltd.						
							546	
							547	
							548	
							549	
							550	
							551	



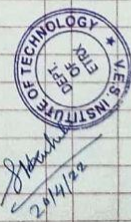
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52		STOCK REGISTER					53						
Name of Articles वस्तुचे नाव		Rate दर					Name of Articles वस्तुचे नाव		Rate दर				
Month & Date महिना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण			Remarks टिपणी	Month & Date महिना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण			Remarks टिपणी
			Received प्राप्त	Issued वापर	Balance शिल्लक					Received प्राप्त	Issued वापर	Balance शिल्लक	
Date	Description	Model No.	Serial No.	GRR NO	-	Rate	Vrit Amt,	P.O. / indent	supplier	Remark			
31/03/22	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	LCD-U5HM5WF	-11-	-11-		01	-11-	-11-	-11-		541	
31/3/22	-11-	Think centre	CPU-PG035R9J	-11-	-11-		01	-11-	-11-	-11-		542	
31/3/22	-11-	NeoT (i5) CPU	LCD-U5HM36XH	-11-	-11-		01	-11-	-11-	-11-		543	
31/3/22	-11-	Think centre	CPU-PG035R9E	-11-	-11-		01	-11-	-11-	-11-		544	
31/3/22	-11-	NeoT (i5) CPU	LCD-U5HM5W60	-11-	-11-		01	-11-	-11-	-11-		545	
31/3/22	-11-	Think centre	CPU-PG035R9C	-11-	-11-		01	-11-	-11-	-11-		543	
31/3/22	-11-	NeoT (i5) CPU	LCD-U5HM7M98	-11-	-11-		01	-11-	-11-	-11-		544	
31/3/22	-11-	Think centre	CPU-PG035R95	-11-	-11-		01	-11-	-11-	-11-		544	
31/3/22	-11-	NeoT (i5) CPU	LCD-U5HM4893	-11-	-11-		01	-11-	-11-	-11-		544	
31/3/22	-11-	Think centre	CPU-PG035R9M	-11-	-11-		01	-11-	-11-	-11-		545	
31/3/22	-11-	NeoT (i5) CPU	LCD-U5HM7M7R	-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	RECEIPTS		ISSUED		BALANCE			SR.NO. Monitor & CPU - Main Rate	42615	RECEIPTS		ISSUED		BALANCE			
									①	PG030V7X									
										USHHATR2							231		
									②	PG030V30							232		
										USHHABNP									
									③	PG030V7J							233		
										USHHAP11									
									④	PG030WQN							234		
										USHHABPM									
									⑤	PG030TXD							235		
										USHHABPA									
									⑥	PG030V8P							236		
										USHHABPC									
									⑦	PG030XFB							237		
										USHHA7H9									
									⑧	PG030V2Z							238		
										USHHATPX									
									⑨	PG030TZP							239		
										USHHATPZ									
									⑩	PG030XEM							240 ST		
										USHHATP9									
									⑪	PG030X68							241		
										USHHATMP									
02	PC/21230/21-22	FN1351/B	RECEIPTS		ISSUED		BALANCE			PG030TYS	42,615	RECEIPTS		ISSUED		BALANCE			
										USHHAP82							278 DK		





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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 - P4030 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 - P33					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	



Vivekanand Education Society's Institute of Technology

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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 6 c12T / RAM 8GB - DDR4 3200MHz / 1TB SATA SSD - 256 GB SSD m.2 / 19.5" TFT Keyboard / mouse / Das 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 व्यय	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 6c 12T RAM 8GB - DDR4 3200MHz / TB SATA			FN 35/18
10)	-		-			FN 13/1/23
11)	-		-			FN 13/1/23
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 व्यय	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 Rate
वस्तुचे नांव 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 Rate
वस्तुचे नांव दर

Month & Date माहिना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण		Balance शिल्लक	Remarks टिपणी
			Received प्राप्त	Issued वापर		
	SR.No.		Unit Price	Total	Supplier	Remark
1	CPU - VEO MON - PC F	42615 W	42615 W		MINITEK SYSTEMS (INDIA) PVT.LTD	233
1	CPU - V8N MON - P7T	42615 W	42615 W			234
1	CPU - XJ7 MON - TPN	42615 W	42615 W			235

STOCK REGISTER

18

Name of Articles Rate
वस्तुचे नांव दर

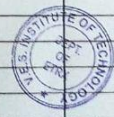
Month & Date माहिना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण			Remarks टिपणी
			Received प्राप्त	Issued वापर	Balance शिल्लक	
	SR.No	PURCHASE DATE	EQUIPMENT	DESCRIPTION	GRR.No	Qty
⑥	15/07/2022		LENOVO THINK CENTRE	NEO FN1373/A	05	
				50s (Pro i5), 1TB HDD, 240GB SSD, 8GB RAM, LENOVO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

साठा रजिस्टर

19

Name of Articles Rate
वस्तुचे नांव 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 SYSTEMS (INDIA) PVT.LTD		
	PG037236	-	489F			
	PG03722X	-	5XVC			
	PG0372EM	-	5WSD			
	PG037220	-	5XHX			
	PG037201W	-	48B8			
	CPU	MONITOR	42615/-	MINITEK SYSTEMS (INDIA) PVT.LTD		
	PG035R9P	05HH48BP				
	PG035R80	05HH48BV				
	PG035R83	05HH2M7D				
	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-1-V3D Computer - PBK	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-PC0372 Computer - VSHH	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-PC0372-CC Computer - VSHH	PO/21230/21-22	



Vivekanand Education Society's Institute of Technology

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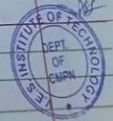
Date	PARTICULARS	V. No. or Bill No.	QUANTITY		Name of Article	Rate
			RECEIPT	ISSUED		
30/3/22	Lenovo ThinkCentre Neo 505 (i5) - Desktop Core i5, Neo 505 Think Centre 17" Gen Intel, Core i5-12400 2 5G 6G 12T / RAM 8GB DDR4 3200 MHz / 1TB SATA SSD + 256 GB SSD m.2 / 18.5" TFT / keyboard / mouse / DOS + BT, Wifi, 5 years onsite warranty		Qty	Rate		
			70			
			45	FN1351/B 42615		
			25	FN1351/C 42615		
	Listing of Lenovo Think Centre Neo 505					
31/3/22	Lenovo ThinkCentre Neo 505 i5 Desktop		1 of 45 (341 of 500)	FN1351/B 42615	PO - V91 Monitor - 629	Minitek Systems (I) 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 (3) Pvt. Ltd.



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Date	PARTICULARS	OF Bill No.	RECEIPT	QUANTITY ISSUED	Rate	Date	PARTICULARS	V. No. or Bill No.	QUANTITY RECEIPT	ISSUED	BALANCE
Date	Description	Qty	Q.R. No.	Rate		Serial No.	Instrument & Part	Transferred To/From	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							
	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		Rate		
Name of Article				
Date	PARTICULARS	V. No. of Bill No.	QUANTITY	
			RECEIPT	ISSUED
Date	Description	Qty	GR. No	Rate
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 Kbl/mouse 1Dps/16GB Graphics card BT+Wifi 5 years onsite warranty	4	FN13731E	649771
Listing of Lenovo Think Centre M70 Tower:-				
15/12/22	Lenovo ThinkCentre M70 i7 computer	1 of 4 (850 of 853)	FN13731E	649771
15/12/22	Lenovo ThinkCentre M70 i7 computer	2 of 4 (851 of 853)	FN13731E	649771
15/12/22	Lenovo ThinkCentre M70 i7 computer	3 of 4 (852 of 853)	FN13731E	649771
15/12/22	Lenovo ThinkCentre M70 i7 computer	4 of 4 (853 of 853)	FN13731E	649771

101		Rate			
Name of Article					
Date	PARTICULARS	V. No. of Bill No.	QUANTITY		
			RECEIPT	ISSUED	BALANCE
Date	Description	Qty	GR. No	Rate	
	Indent & PO No. Transferred to/From				Supplier Remark
	PO/1230/21-22				Minitek System (Z) Pvt. Ltd.
	PO:- PG038D0Q				
	Monitor:- USHH7NND				
	PO:- PG038D0S				
	Monitor:- USHH3628				
	PO:- PG038D0R				
	Monitor:- USHH7NND				
	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 _____ 9
Date	PARTICULARS	V. No. or Bill No.	QUANTITY			Date	PARTICULARS	V. No. or Bill No.	QUANTITY		
			RECEIPT	ISSUED	BALANCE				RECEIPT	ISSUED	BALANCE
Purchase Date	make & model	Received	No	Qty	Rate	Serial No.	Supplier Name	No	Qty	Value	Remark
6/12/2019	Dell Optiplex 3070MT XERO Tower with 260w std. PS (APFC) Intel core i5-9500 8GB, DDR4 RAM 1TB HDD 2GB NVIDIA Geforce GTX 730, Internal with 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/749					
						V20/8T2 (293-297)					(05) 104 Lab
						XET/8TR					
						V6R/7GF					
						V0B/P89					
						V7Z/P7M					



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STOCK REGISTER

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Name of Article Computers Rate _____

Date	PARTICULARS	V. No. of Bill No.	QUANTITY		
			RECEIPT	ISSUED	BALANCE
Actual Date	make & model	GRK No.	Issued No & Date	Recd Qty	Unit Rate
30/08/2022	Lenova Think Centre Neo	FN135/		0.2	
	50s (i5) Desktop Core i5	(B281-			
	12th Gen, Intel Core-i5	340)			
	12Gen 2.5 4 6C 12TTRAM				
	8GB DDR4 3200MHz/1TB				
	SATA HDD + 256GB SSD				
	m.2 / 18.5" TPT / Keyboard				
	Mouse / DS + BT WiFi,				
	5 Years Warranty (onsite)				



STOCK REGISTER

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Name of Article Computer Rate _____

Date	PARTICULARS	V. No. of Bill No.	QUANTITY		
			RECEIPT	ISSUED	BALANCE
Amount	Serial No.	Supplier Name	Issued No To Qty	Recd Qty	Remark
	XHK/PCY (298-299)				(105) Staff Ram (02 NOS)
	VE6/P85				
	V8E/PO3 (300-303)				(106)-Lab (02 NOS)
	V1P/T8D				
	YFY/PAT				
	V5S/TPS				
	W4Y/7HD (304-316)				(113)-107 Lab.
	V0D/R5D (305)				
	V6Y/PAV (306)				
	XHY/8P8 (307)				
	XFC/P9S (308)				
	V76/7H7 (309)				
	V75/TPM (310)				
	VDB/TPY (311)				
	V6C/P94 (312)				
	V6F/P9D (313)				
	V76/7H7 (314)				
	V13/7CY (315)				
	W35/P7Y (316)				
	V1R/PA3 (317-328)				(12)-108 Lab.
	V7L/8Y9-318				
	T28/PAK 319				
	XCY/PA9 320				
	WPR/PIV 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	Recd. No.	Issued No.	Recd. Date	Recd. Qty	Unit Rate	Amount	Serial No.	Supplier Name	Transf. No.	Transf. Date	Recd. Qty	Unit Rate	Amount	Remarks		
15/12/2022	Lenovo Think Centre Neo S05 (i5) Desktop Core i5 12th Gen Intel Core i5 12400, 2.5966 12T/RAM 8GB DPC4, 8200 M12 1TB SATA SSD 3 256GB SSD M.2 18.5TBT Keyboard/mouse/Dos + BT wifi, 5 years onsite warranty.							V9H/P17-323 V60/P7V-324 X54/PBT-325 V89/TDF-326 TXL/PB1-327 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/8P7-338 V8D/PAX-339 VE4/8RP-340							(12) 109 Lab		
															Transfer to DK 105 Staff		
15/12/2022	Lenovo Think Neo S05 (i5) 12400 8GB RAM 512SSD, 12th Gen.	FN1373/B	02		426154			PG035R75/ PG035R84/	579 578						(02)-INST		
15/12/2022	Mishra Think Neo S05 (i5) 2GB Graphic card. 8GB RAM 512SSD, 12th Gen	FN1373/B	02		50279.60	538.00		SPG033K0F/ SPG033K0G/							(02) R&D		





Electronics and Telecommunication Engineering

36 STOCK REGISTER										37 STOCK REGISTER										
NAME OF ARTICLES										NAME OF ARTICLES										
Date	PARTICULARS	V. No. or Bill No.	RECEIPTS		ISSUED		BALANCE		Rate	Date	PARTICULARS	V. No. or Bill No.	RECEIPTS		ISSUED		BALANCE		Rate	Shelar
			Quantity	Amount	Quantity	Amount	Quantity	Amount					Quantity	Amount	Quantity	Amount	Quantity	Amount		
Date of Purchase	Make and Model	PO No.	QNR No.	Qty	Rs. P.	Qty	Rs. P.	Qty	Rs. P.	Total Amt	MFG. Sr. No.	Supplier	Transf. MEMO	Transf. To	Transf. From	TX value	Remarks			
08/04/2022	Lenovo Computer Core i5, Neo 505 Thinkcentre 12th Gen Intel Core i5-12400 2.5 4 GC/12T RAM 8GB DDR4 3200 MHz HTB SATA SSD + 256 GB SSD 18.5" TFT Keyboard / Mouse Dos + BT + WiFi 5 years onsite warranty.	00121230	FN13511A	08/04/2022	04	42,615				170460		Minitek System PVT LTD.								
15/07/2022	Lenovo Computer Core i5, Neo 505 Thinkcentre 12th Gen Intel Core i5-12400 2.54 6C 12T RAM 8GB DDR4 3200 MHz/ 512 SSD m.2 18.5" TFT / keyboard / Mouse / Dos + BT WiFi 6 years onsite warranty.	00121231	FN13781	05/07/2022	06	42,615			255690		Minitek System PVT LTD.									



Lab. Incharge
(Mr. M. S. J. V. V. V.)

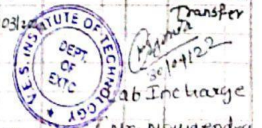


STOCK REGISTER

Date	NAME OF ARTICLES	V. No. or Bt. No.	RECEIPTS		ISSUED		BALANCE	
			Quantity	Amount	Quantity	Amount	Quantity	Amount
	PARTICULARS		Rs.	P.	Rs.	P.	Rs.	P.
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		02	34,520
16/11/2015	- II -		FN 678		16/11/2015		1	34,520

STOCK REGISTER

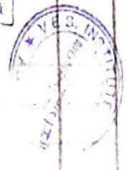
Date	NAME OF ARTICLES	V. No. or Bt. No.	RECEIPTS		ISSUED		BALANCE	
			Quantity	Amount	Quantity	Amount	Quantity	Amount
	PARTICULARS		Rs.	P.	Rs.	P.	Rs.	P.
17/10/20	CPUs No. 1) P60372 BB (750) 2) P60372 EC (750) 3) P60372 EI (750) 4) P60372 DN (750) Monitor Sr. No. 1) 1566ACKACGWU5HH4 (750) 2) 1566ACKACGWU5HH7 (750) 3) 1566ACKACGWU5HH4SSH (750) 4) 1566ACKACGWU5HH5 (750) WSX							
	CPU Sr. No. 9VJ582 odd 2022-2023 Monitor Sr. No. CN-08X6HJ-72B 72-585-C9B-A00							
	CPU Sr. No. 9W7982 Even 2021-2022 Monitor Sr. No. CN-08X6HJ-72 872-585-D63B-A00							
	CPU Sr. No. 9W6P882 Monitor Sr. No. CN-08X6HJ-72 72872-585-C9VB-A00							





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 टिपणणी	Month & Date महिना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Received प्राप्त	Issued घटप	Balance शिल्लक	Remarks टिपणणी
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	1) P4030VAD (121)	Minitek				
	Intel core i5-12400	FH	PO/21230	14	421615	5906		2) P4030VAS (122)	system				
	2.5G 6c 12T / RAM 8GB	1351/A	21-22					3) P4030VB7 (123)	PVT.				
	DDR4 3200MHz/1TB							4) P4030V46 (124)	LTD.				
	SATA SSD + 256GB SSD							5) P4030VB2 (125)					
	m.2/18:5" TFT / keyboard							6) P4030VAG (126)					all
	mouse / Dos + BT, wifi							7) P4030TWN (127)					14 p's
	5 years Onsite warranty							8) P4030VAA (128)					For
								9) P4030WAH (129)					Student
								10) P4030TZG (130)					
								11) P4030VOK (131)					
								12) P4030TYN (132)					
								13) P4030V2P (133)					
								14) 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. Anusheelha
Jadhav]





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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						

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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



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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-

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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) P6034 VM (517)	System				
21-22	2) P4034 VM (518)	PVT				
	3) P4034 ZVP (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 _____

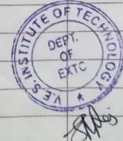
Month & Date महिना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण			Remarks टिपणी
			Received प्राप्त	Issued वाटप	Balance शिल्लक	
	Particulars with make & model	PO	GRR	Issued Qty.	Unit	
			No.	Date	Received	Rate
31/3/22	Lenovo Think Centre Neo 505 Core i5-12400	FN- 1351/A	8/4/22	74	42615	
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:-5HHA8TP					
	(12) CPU:-P4030WGX M:-5HHATNO					
	(13) CPU:-P4030V2S M:-5HHA6WH					
	(14) CPU:-P4030VA0 M:-5HHA6Z0					
	(15) CPU:-P40372EF M:-5HH4YRG					
	(16) CPU-P40372E6 M-5HHSYA9					
	(17) CPU-P4037242 M-5HH7NCR					
	(18) CPU-P40372BW M-5HHS621					
	(19) CPU-P40372BE M-5HHS6VR					
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 11th Gen, Intel Core-i5 11-00 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.	IN/351/A 01/2130/ 01/22	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		Quantity Qty.	Amount Mtd.		
31/8/22	PG030V0J PG030V0C PG030TXW PG030V81 PG030V2N PG030V2G PG030VRW PG030V9W	Minit System Printer		08	Study etc 08 No.	
	CPV - PG030V0J MNR-1566ADKAC6INV 5HHA7FM					
	CPV - PG030V0C MNR-1566ADKAC6INV 5HHA8RA					
	CPV - PG030TXW MNR-1566ADKAC6INV 5HHA7FN					
	CPV - PG030V81 MNR-1566ADKAC6INV 5HHA8RA					
	CPV - PG030V2N MNR-1566ADKAC6INV 5HHA8MT					
TOTAL						





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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						

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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				Tx received To be made
06/11/21	Dr. Mrs. Saylee Gharge. Dell Optiplex 3020 MT i5-4590, 3.3GHz, 8GB RAM 500GB HDD (Tx From 402)	FN-678	01	34,520/-	34,520/-	1884/15-16		Ashtech Infotech				
11/04/21	Common PC in 404. HP 280 G2 MT Desktop i5-6500, 3.2GHz, 8GB RAM 500GB HDD.	FN-61/c	01	37,100/-	37,100/-	2551/16-17		Ashtech Infotech				Transfer to 402. Anushka mam. (Permanant) 21/03/2022
31/3/22	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/005+BT, with 5 years onsite warranty	FN 13811 A	01	42,615	42,615	21230/21-22		Ashtech Infotech				std. Dr. Madhav.

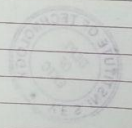
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STOCK REGISTER

Date	NAME OF ARTICLES PARTICULARS	V. No. or Bill No.	RECEIPTS		ISSUED			BALANCE	
			Quan- tity	Amount Rs. P.	Quan- tity	Amount		Quan- tity	Amount Rs.
						Rs.	P.		
	DOP Item Description	GRR No.	Issue Qty		Unit Rate	Total Amount		PO	
31/3/22	Lenovo Think Centre N0050S Core i5-12400 12th Gen 2.5G 8GB DDR4 3200MHz /1TB SATA SSD+256GB SSD m.2 18.5" TFT USB Keyboard/ Mouse /OO S+ 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 Rs. P.	Quan- tity	Amount		Quan- tity	Amount 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

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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, WD 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) V5HH7M7X	---	---	---	---
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	FN1293/C	57188.00	15/7/22	505-6 (521)	PGQ34ZVR (525) V5HH36YB	---	---	---	---
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) V5HH48BM	---	---	---	---
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) V5HH3647	---	---	---	---





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 (524) 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. AMN
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

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Name of Articles वस्तुचे नांव		Rate भाव	Quantity / प्रमाण			Remarks टिपणी
Month & Date माहिना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Received प्राप्त	Issued वाटप	Balance शिल्लक	
DATE	MAKE & MODEL	GRR & DATE	Rec. GRR & DATE	Q-ty Received	UNIT RATE	Label
31/3/22	Lenovo Think Centre Neo 50 S is-Core 12 th Gen. 1240 2.5G 6C 12T/RAM 8GB DDR4 3200MHZ/1TB SATA HDD 4256 GB SSD 18.5" TFT/Keyboard/Mouse	FN1351/	31/3/22	13	42615.00	507-
01) 31/3/22	Lenovo Neo 50 S is-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 is-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 is-core 12 th Gen 1240 2.5G 6C 12T C 18.5" TFT/keyboard/Mouse	FN1351/	31/3/22	01	42615.00	507-
04) 31/3/22	Lenovo Neo 50 S is-core 12 th Gen 1240 2.5G 6C 12T C 18.5" TFT/Keyboard/Mouse	FN1351/	31/3/22	01	42615.00	507-
TOTAL						

साठा रजिस्टर

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Name of Articles वस्तुचे नांव		Rate भाव	Quantity / प्रमाण			Remarks टिपणी
Month & Date माहिना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	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	PG030V4R	Minitex System Pvt. Ltd.	P021230/21-22			
	VSHHAGZI					
2	PG030V74	Minitex System Pvt. Ltd.	P021230/21-22			
	VSHHAPAA					
3	PG030X9K	Minitex System Pvt. Ltd.	P021230/21-22			
	VSHHASP1					
4	PG030TXS	Minitex System Pvt. Ltd.	P021230/21-22			
	VSHHA7DP					
TOTAL						





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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. 6	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%	5	PG030WQ1	Minitex Systems 21-22 Pvt. Ltd.	PO21230			
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%	6	PG030WSC	Minitex Systems 21-22 Pvt. Ltd.	PO21230			
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%	7	PG030V5Z	Minitex System 21-22 Pvt. Ltd.	PO21230			
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%	15	PG030V7Q	Minitex System 21-22 Pvt. Ltd.	PO21230			
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%	16	PG030V7D	Minitex System 21-22 Pvt. Ltd.	PO21230			
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%	11	PG030V7H	Minitex System 21-22 Pvt. Ltd.	PO21230			
TOTAL	18.5" TFT/Keyboard/Mouse						TOTAL	VSHHATN2					





STOCK REGISTER

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Name of Articles वस्तुचे नांव		Quantity / प्रमाण			Rate भाव	Remarks टिपणे
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						
15						
TOTAL						

साठा रजिस्टर

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Name of Articles वस्तुचे नांव		Quantity / प्रमाण			Rate भाव	Remarks टिपणे
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

Rate

Name of Articles भाष

Month & Date महिना व तारीख	PARTICULARS विवरण	Bill No बिल नं.	Quantity / प्रमाण			Remarks टिप्पणी
			Received प्राप्त	Issued वापस	Balance शिल्लक	
Date	Description	GRR	P. Date	P.O.	Qty Received	
31/03/22	Lenovo Think Centre Neo 5os 15" Core i5 12th Gen Intel Core i5 1240 2.5G 6C 12T/RAM 8GB DDR4 3200MHz/1TB SATA SSD + 256GB SSD m 2/18.5" TFT/ keyboard mouse.	FN1351	31/03/22	PO21230	10	509
01/31/03/22	Lenovo Neo 5os 15" Core i5 12th Gen 1240 2.5G 6C " " 18.5" TFT/keyboard Mouse.	FN1351	31/03/22	PO21230	01	509-1 455
01/31/03/22	Lenovo Neo 5os 15" Core i5 12th Gen 1240 2.5G 6C " " 18.5" TFT/keyboard/ mouse	FN1351	31/03/22	PO21230	01	509-1 455
01/31/03/22	Lenovo Neo 5os 15" Core i5 12th Gen 1240 2.5G 6C " " 18.5" TFT/keyboard/ mouse	FN1351	31/03/22	PO21230	01	509-1 666
TOTAL						

साठा रजिस्टर

Rate

Name of Articles भाष

Month & Date महिना व तारीख	PARTICULARS विवरण	Bill No बिल नं.	Quantity / प्रमाण			Remarks टिप्पणी
			Received प्राप्त	Issued वापस	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

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Month & Date महिना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण		Balance शिल्लक	Remarks टिपणी
			Received प्राप्त	Issued वाटप		
Date	Description	GRR	P. Date	P. O	Qty Received	
05/31/3/22	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+ 2.56 GB SSDm 2/18.5" TFT/keyboard mouse	FN1351	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	FN1351			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.	FN1351			01	509-11 452
05/31/3/22	Lenovo Neo 5os i5 Core 12 th Gen 1240 2.5G 6L — " — 18.5" TFT/keyboard/ mous	FN1351			01	509-11 452
TOTAL						

साठा रजिस्टर

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Month & Date महिना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण		Balance शिल्लक	Remarks टिपणी
			Received प्राप्त	Issued वाटप		
4261500	Serial No PG030T23	Supp NAME	Transfled to	Remark		
4261500	PG030T23	minitek system priv. lth				
	USHHA7C9					
4261500	PG030V49	minitek system priv. lth				
	USHHA7DR					
4261500	PG030TXR	minitek system priv. lth				
	USHHAPR4					
4261500	PG030TYG	minitek system priv. lth				
	USHHA8NN					
TOTAL						





STOCK REGISTER

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Name of Articles
वस्तुचे नाव

Rate
भाव

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 50945	Qty Received 453
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 50945	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 50945	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 50945	665
TOTAL						

साठा रजिस्टर

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Name of Articles
वस्तुचे नाव

Rate
भाव

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	SUPP NAME Minitex System part-1H	Transferred	to	Remarks	
	USHHA7HA					
4261500	PG030V3N	Minitex System part-1H				
	USHHATNV					
4261500	PG03722H					
	USHH5Y1F					
4261500	PG03724H					
	USHH46NF					
TOTAL						





STOCK REGISTER

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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		
12) 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-
16) 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

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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

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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

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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 05HH3648	SUPP NAME Minitex System Pvt Ltd	Transferred	to	Remark:	
2-6						
TOTAL						





STOCK REGISTER

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Name of Articles
वस्तुचे नाव

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 S05 i5 core i5 12 th Gen Intel Core i5 1240 2.5 G 6c 12.4" RAM 8GB DDR4 32GB MHz / 1TB SATA SSD 256 GB SSDm 2/18.5" TFT keyboard mouse	FN1378	15/7/22		10	510-680
2	Lenovo Neo S05 Intel i5 core 12 th Gen 1240 2.5 G 6c 18.5" TFT monitor keyboard mouse.	FN1378	15/7/22	21220/21-22 01		510-681
3	Lenovo Neo S05 Intel i5 core 12 th Gen 1240 2.5 G 6c 18.5" TFT monitor keyboard mouse	"	"	"	"	510-682
4	Lenovo Neo S05 Intel i5 core 12 th Gen 1240 2.5 G 6c 18.5" TFT monitor keyboard mouse	"	"	"	"	510-683
5	Lenovo Neo S05 Intel i5 core 12 th Gen 1240 2.5 G 6c 18.5" TFT monitor keyboard mouse	"	"	"	"	510-684

साठा रजिस्टर

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Name of Articles
वस्तुचे नाव

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				
		Pvt Ltd.				
	PG037232	"				
	USHH36X5					
	PG037240	"				
	USHH549A					
	PG037246	"				
	USHH48CF					





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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	Meal 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

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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.	SUPP Distrib Systems 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

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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 16GB 8GB DDR4 3200 MHz 2TB SATA SSD + 256GB SSD + 21.8.5" 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

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

Month & Date महिना व तारीख	PARTICULARS विवरण	Bill No बिल 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						



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STOCK REGISTER

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Rate
भा.व.

Name of Articles
वस्तुचे नांव

Month & Date माहिना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण			Remarks टिपणी
			Received प्राप्त	Issued दादा	Balance शिल्लक	
Date	Description	GRR	P. Date	P. O	Qty Received	
4) 31/3/22	Lenovo Neo 5os i5 Core 12 th Gen 1240 2.5 G 6C 18.5" TFT/keyboard Mouse	FN1351 C	31/3/22	P021230/ 21-22	541.9	
5) 31/3/22	Lenovo Neo 5os i5 Core 12 th Gen 1240 2.5 G 6C 18.5" TFT/keyboard Mouse	FN1351 C	31/3/22	P021230/ 21-22	2.3	
6) 31/3/22	Lenovo Neo 5os i5 Core 12 th Gen 1240 2.5 G 6C 18.5" TFT/keyboard Mouse	FN1351 C	31/3/22	P021230/ 21-22		
7) 31/3/22	Lenovo Neo 5os i5 Core 12 th Gen 1240 2.5 G 6C 18.5" TFT/keyboard Mouse	FN1351 C	31/3/22	P021230/ 21-22		
TOTAL						

साठा रजिस्टर

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Rate
भा.व.

Name of Articles
वस्तुचे नांव

Month & Date माहिना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण			Remarks टिपणी
			Received प्राप्त	Issued दादा	Balance शिल्लक	
Unit	Serial No	Supp Name	Transferred to	Remark		
4261500	PG030V4N	Minitek System Pvt. Ltd.				
	USHHA7GR					
4261500	PG030TYH	Minitek System Pvt. Ltd.				
	USHHA7H3					
4261500	PG030V4B	Minitek System Pvt. Ltd.				
	USHHA7P93					
4261500	PG030V4P	Minitek System Pvt. Ltd.				
	USHHA7GD					
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 टिपणणी
			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/ 21-22	01	
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 टिपणणी
			Received प्राप्त	Issued वापर	Balance शिल्लक	
Lab	Serial No.	SUPP Name	Transited	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) 31/3/22	Lenovo Neo 50 S i5-core 12 th Gen Intel i5-1240 256 " " 18.5" TFT/Keyboard/Mouse	01	FN1351/C	42615.00	31/3/22	512-
02) 31/3/22	Lenovo Neo 50 S i5-core 12 th Gen Intel i5-1240 256 " " 18.5" TFT/Keyboard/Mouse	01	FN1351/C	42615.00	31/3/22	512-
03) 31/3/22	Lenovo Neo 50 S i5-core 12 th Gen Intel i5-1240 256 " " 18.5" TFT/Keyboard/Mouse	01	FN1351/C	42615.00	31/3/22	512-
04) 31/3/22	Lenovo Neo 50 S i5-core 12 th Gen Intel i5-1240 256 " " 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	Minitek	PO 21230/			
(463)		System	21-22			
		Pvt. Ltd.				
	VSHHA7GG					
02	PG030V4F	Minitek	PO 21230/			
(464)		System	21-22			
		Pvt. Ltd.				
	VSHHA7FK					
03	PG030T2C	Minitek	PO 21230/			
(465)		System	21-22			
		Pvt. Ltd.				
	VSHHA8TT					
04	PG030TXV	Minitek	PO 21230/			
(466)		System	21-22			
		Pvt. Ltd.				
	VSHHA8HX					
TOTAL						





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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	Lab.
05) 31/3/22	Lenovo Neo 50 s is-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 is-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 is-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 is-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 is-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 is-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

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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 वाटप	Balance शिल्लक	
Date	Description	Qty	GRR No.	Rate	P. Date	Rate
05 11) 31/3/22	Lenovo Neo50S 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 Neo50S 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 Neo50S 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 Neo50S 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 Neo50S 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 Neo50S 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

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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 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 21231/ 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.				VSHHAPPK
TOTAL						





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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 दादप	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						

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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 दादप	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 टिपण
			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 टिपण
			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						





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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	
05) 31/3/22	Lenovo Neo50 s is-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 s is-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 s is-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 s is-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 s is-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 s is-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					

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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 प्रप्त	Issued वापर	Balance शिल्लक	
06) PG030V70	Serial / No.	Supplier PO. No.	Transfered	Remark		
07) VSHHAPNK		Minitex P021230/ System 21-22 Pvt.Ltd				
08) PG030V2X		Minitex P021230/ System 21-22 Pvt.Ltd				
09) VSHHA7AL						
09) PG030V3T		Minitex P021230/ System 21-22 Pvt.Ltd				
10) VSHHAPMG						
10) PG030V49		Minitex P021230/ System 21-22 Pvt.Ltd				
11) VSHHATHY						
12) PG030V4G		Minitex P021230/ System 21-22 Pvt.Ltd				
13) VSHHATRI						
13) PG030V4D		Minitex P021230/ System 21-22 Pvt.Ltd				
TOTAL	VSHHA7OH					



STOCK REGISTER

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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 वाटप	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

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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 वाटप	Balance शिल्लक	
P. No.	Serial No.	Supplier	PO. No.	Transfer	Remark	
14	PG030TYA	Minitex	PO21230/			
		System	21-22			
		Pub. Ltd.				
	V5HHAPBH					
15	PG030V6X	Minitex	PO21230/			
		System	21-22			
		Pub. Ltd.				
	V5HHAPAN					
16	PG030V6T	Minitex	PO21230/			
		System	21-22			
		Pub. Ltd.				
	V5HHAPV1					
17	PG030V73	Minitex	PO21230/			
		System	21-22			
		Pub. Ltd.				
	V5HHAFH0					
18	PG030XFH	Minitex	PO21230/			
		System	21-22			
		Pub. Ltd.				
	V5HHATM8					
19	PG030V4J	Minitex	PO21230/			
		System	21-22			
		Pub. Ltd.				
TOTAL	V5HHATN11					



STOCK REGISTER

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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) 31/3/22	Lemovo Neo 50 S i5-core 12 th Gen 1240 2.5G GC → 18.5" TFT/Keyboard/Mouse	01	FN251/A	42615.00	31/3/22	513- (427)
18) 31/3/22	Lemovo 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- (428)
19) 31/3/22	Lemovo Neo 50 S i5-core 12 th Gen 1240 2.5G GC → 18.5" TFT/Keyboard/Mouse	01	FN351/A	42615.00	31/3/22	513- (429)
TOTAL						



साठा रजिस्टर

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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 P021230/ system 21-22 Pvt.Ltd.	VSHHARGI			
23	PG030V41	minitek P021230/ system 21-22 Pvt.Ltd.	VSHHASTW			
24	PG030V4L	minitek P021230/ system 21-22 Pvt.Ltd.	VSHHAPW7			
TOTAL						





STOCK REGISTER

26		Rate		Rate	
Name of Articles	वस्तुचे नांव	Quantity / प्रमाण	Received	Issued	Balance
Month & Date	PARTICULARS	विवरण	बिल नं.	प्राप्त	बातळ
महीना व तारीख	विवरण		बिल नं.	प्राप्त	बातळ
DATE	Make & Model	QTY	GRR.No.	RATE	P. DATE
					Lab
15/7/22	Lenovo Think Centre Neo S05 (i5) Desktop	01	FN1373/A	42615/-	31/3/22
	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 S05 (i5) Desktop	01	FN1373/A	42615/-	31/3/22
	Intel Core i5-12400				
	12400 256 Gc				
	12 T / RAM 8GB				
	DDR4 3200 MHz TB				
	SSD m.2 118.5"				
	TFT keyboard / monitor				
	256 GB SSD HDD				
	Lenovo Think Centre Neo S05 (i5) Desktop	01	FN1373/A	42615/-	31/3/22
	Intel Core i5-12400				
	256 Gc 12 T / RAM				
	8GB DDR4 3200				
	MHz TB SSD +				
	256 GB SSD m.2 118.5"				
	TFT keyboard / monitor				

TOTAL

साठा रजिस्टर

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Name of Articles		Rate		Rate	
वस्तुचे नांव	विवरण	Received	Issued	Balance	Remarks
Month & Date	PARTICULARS	बिल नं.	प्राप्त	बातळ	शेजार
महीना व तारीख	विवरण	बिल नं.	प्राप्त	बातळ	टिपणी
PC No	Serial No	SOPP NAME	Transfer	PO No.	Remark
676	PG0372DK	Minitek Systems (India) Pvt. Ltd.		PO / 21230 / 21-22	
Sabnis Manoj					
	U5HH7M7Z				
677	PG0372E9	Minitek Systems (India) Pvt. Ltd.		PO / 21230 / 21-22	
Sabnis Manoj					
	U5HH3626				
663-JH	U5HH36V7 - L1D				
	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	Month & Date महीना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Received प्राप्त	Issued वाटप	Balance शिल्लक	Rate भाव	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-	05HH88N9 -L1D							
	Intel Core i5-124002						443								
	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	673-	05HH5W43 -L1D							
	Intel Core i5-124002						VP								
	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-	05HHAP93 -L1D							
	Intel Core i5-124002						Aakanksha V.								
	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	QTY	GR. NO	RATE	P-DATE	Lob	Serial No	Supp NAME	Transfeal	PO no	Remark
	Lenovo Think Centre Neo S05 (i5) Desktop	01	FN1851/C	42615/-	21/3/22	358 445	445- JM				
	Intel Core i5-124002										
	25G 6C 12T/ RAM										
	8GB DDR4 3200 MHz1										
	TB SATA SDD+ 256GB										
	SSD m.2 /18.5" TFT / keyboard / Monitor.										
	Lenovo Think Centre Neo S05 (i5) Desktop	01	FN1851/C	42615/-	31/3/22	511- 462	675- RSW				
	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.										
	Lenovo Think Centre Neo S05 (i5) Desktop	01	FN1373/A	42615/-	21/3/22	513 675	675- VM				
	Intel Core i5-124002										
	25G 6C 12T/ RAM										
	8GB DDR4 3200 MHz1 TB SATA										
	SDD+ 256GB SSD										
	m.2 /18.5" TFT / Keyboard / Monitor.										
TOTAL						TOTAL					





Humanities and Applied Sciences

STOCK REGISTER

Rate
भाब

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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		
Sr. 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	Purchase
			FN1373/B 31/3/22			
1.		01 of 16	FN1373/A 30/3/22	42615	30/3/22	
	Mr. Vinod Kumbhkar					
	(1)					
2.		02 of 16	FN1373/A 30/3/22	42615	30/3/22	
	Mr. Makash Singh					
	(2)					
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 :-		Minipak Systems (India) Pvt. Ltd	21230		504 VU	
01	PG037241 ✓ LED :- U5HH488V Windows 11 key :- V22JNG- 8T42T-B3RJD-DTB2F- THVYV				493	
501-CPU :-		Minipak Systems (India) Pvt. Ltd	21230		501 MS	
02	PG037235 ✓ LED :- U5HH35T2 Windows 11 key :- TV3ME- 62VATH-TGET6-8EFCW- GVJWB				194	
TOTAL						





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Name of Articles Rate
वस्तुचे नांव दर

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. R. Date	Rate	Purchase Date	
18.	Lenovo ThinkCentre Neo 50G(i5)-Desktop Case i5 Neo 50G 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 50G 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

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Name of Articles Rate
वस्तुचे नांव दर

Month & Date माहिना 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			





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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.	GRR No. 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

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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					





Vivekanand Education Society's Institute of Technology

Approved by AICTE & Affiliated to University of Mumbai

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	
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		2 of 05	FN1373/A 15/07/2022	42,6157-	30/3/2022		789	CPU PG0372BK LED VSHH488K Y4TPD-NT8GW-C36C3-PV6K3-MDWWR					





STOCK REGISTER

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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

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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			Minitel Systems India Pvt. Ltd. PO/21230/21-22			
763	CPU PG037223 LED USHH5W6Z HNHKK-4WFK6-MTGPY-9N7QK-QV64M	21230				
764	CPU PG03723A LED USHH5W0Z DGJN2-HT8H6-VTDDB-KPGD7-JQKRM					
765	CPU PG0372BZ LED VSHH48AT					





Master of Computer Applications

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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 505 (15) Desktop Core i5, Neo 505 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						

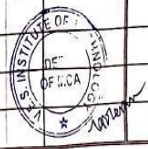
71

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
						Rate
	1704, 6041 PG030WSB		To B12			
	1566AOKACGIN-115HHABV6					
	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 IS Rate _____
 नाम वस्तु _____ भाव _____

Month & Date महिना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण			Remarks टिप्पणी	
			Received प्राप्त	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	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 _____ भाव _____

Month & Date महिना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण			Remarks टिप्पणी	
			Received प्राप्त	Issued वाटप	Balance शिल्लक		
Amount	Serial No	Supplier Name	Transfer Memo No	Transfer To / From	Qty Transferred	Qty Bal	Remark
553995	PG035R82	Minitek		To III			
	U5HH7NAR	Systems India					
	PG035R9V	Pvt. Ltd		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							





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AI&DS

02 STOCK REGISTER						03 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	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 rth Gen Intel core i5-10400 2x5 8 GB RAM @ 2400MHz 3200 MHz / 1TB SATA SSD + 256 GB SSD M.2 / 18.5" TFT keyboard / mouse / Dos @ @ T. Wifi	20/1/20 21-22	PN/135/A ART/1002		28	Rs. 45	1,193,220	MTI-NOTEK SYSTEM				
			66/193			-1	-1	CPU:-P6020TWE Monitor:-USHHAFCR				
			67/193			-1	-1	CPU:-P6020TWD Monitor:-USHHAFCR				
			68/193			-1	-1	CPU:-P6020V04 Monitor:-USHHAF8P				
			69/193			-1	-1	CPU:-P6020TWC 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		
Date of Purchase	Particulars with make	Pd. No. / SD Date	G.R. No. / Ident. No.	Pc. No.	Unit	Total	Serial No. / Supplier Name	Transfer From	Transfer To	Balance Value	Remark	
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 / Dps + BT. Wifi	70/2230 / 21-22	EN1351/A / AI/21002			321615	11831220 / MINTTEK SYSTEM					
			70/93	-1-			(PU)-PG6307W1 Monitor:- USHHATLZ					
			71/93	-1-			(PU)-PG6307W8 Monitor:- USHHATLP					
			72/93	-1-			(PU)-PG6307E8 Monitor:- USHHATPE					
			73/93	-1-			(PU)-PG63072A Monitor:- USHHATGW					



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06 STOCK REGISTER

Rate _____

Date	PARTICULARS	V. No. or Bill No.	QUANTITY		
			RECEIPT	ISSUED	BALANCE
Date of Particulars with Make & Purchase Model		Pd/No. & Date	GRR No & Indent No	Pc No.	Quantity Received
08/02/2022	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	EM1451/A AT21002		28
			74/93	-1-	-1-
			75/93	-1-	-1-
			76/93	-1-	-1-
			77/93	-1-	-1-

STOCK REGISTER 07

Rate _____

Date	PARTICULARS	V. No. or Bill No.	QUANTITY			
			RECEIPT	ISSUED	BALANCE	
Unit	Total	Serial No. & Supplier Name	Transfer From	Transfer To	Balance Value	Remark
Price	Amount					
42615	193,220	MINITEK SYSTEM				
		CPU:- P6030VAB				
		Monitor:- USHHA8D				
		CPU:- P6030VAB				
		Monitor:- USHHA8HW				
		CPU:- P6030VAB				
		Monitor:- USHHA8TP2				
		CPU:- P6030VAB				
		Monitor:- USHHA8TP				



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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. & Invoice 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	1,193,220	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-	-1-	(PU):-PG030VAP				
								Monitor:-USHHAP14				
					79/93	-1-						
						-1-	-1-	(PU):-PG030VGS				
								Monitor:-USHHAP15				
					80/93	-1-						
						-1-	-1-	(PU):-PG030VAY				
								Monitor:-USHHAP16				
					81/93	-1-						
						-1-	-1-	(PU):-PG030VAL				
								Monitor:-USHHAP17				
					82/93	-1-						
						-1-	-1-	(PU):-PG030V11				
								Monitor:-USHHAP18				



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STOCK REGISTER					Rate
Name of Article					Rate
Date	PARTICULARS	V. No. or Bill No.	QUANTITY		
			RECEIPT	ISSUED	BALANCE
	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		
			RECEIPT	ISSUED	BALANCE
	Unit Total Serial No. & Supplier Name	Transfer From	Transfer To	Balance Value	Remark
	42/115 1,193,220/ MINITEK SYSTEM				
					CPU:-P6030XGT Monitor:-USHHAPYL
					CPU:-P6030WST Monitor:-USHHAPSR
					CPU:-P6030VAH Monitor:-USHHAPND
					CPU:-P6030WR4 Monitor:-USHHAPSM
					CPU:-P6030VAN Monitor:-USHHAPT4
					CPU:-P6030TYZ Monitor:-USHHAPT8
					CPU:-P6030TNS Monitor:-USHHAPT5





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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	Qty Recd	PC No	Quantity
15/07/2022	Lenovo Think Centre Neo SDS (is) 12400, 8GB RAM, 175 SATA SSDs, 12" len	PO/21239 21-22	PV1273/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 Total Amount supplier Name Invoice No Invoice to				
42,615	2,55,690/- MINUTE SYSTEM PVT. LTD CPU:- P4035R92 MONITOR:- USHH5VXF				
	P4035R91 USHH489P				
	P4035R92 USHH7NAC				
	P4035R7F USHH579X				
	P4035R9A USHH7M74				
	P4035R7E USHH5797				



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STOCK REGISTER

Name of Article Computers - Rate _____

Date	PARTICULARS	V. No. or Bill No.	QUANTITY		
			RECEIPT Issued	ISSUED Recd	BALANCE
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 GT 730, External with Androids 19" LED, USB, keyboard & mouse.	FN1191/1-6		(06)	49044
30/13/20	Lenovo ThinkCentre Neo 50S (i5) Desktop Core i5, 12th Gen, Intel T1 RAM, 8GB DDR4 3200MHz 1TB SATA HDD + 256GB SSD m.2/18.5" TFT / Keyboard / mouse / DOST 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
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					
V7Z/P7M					



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STOCK REGISTER

10 Name of Article Computers Rate _____

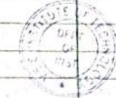
Date	PARTICULARS	V. No. or Bill No.	QUANTITY		
			RECEIPT	ISSUED	BALANCE
date	make & model	GRR No.	No. & Ddt	Per Qty	Unit Rate
30/12/22	Lenovo Think Centre Neo	FN135/		5	
	50s (i5) Desktop core i5	6281			
	12th Gen, Intel Core-i5	340			
	12Gen 2.5 4 6C 12-TRAM				
	8GB DDR4 3200MHz/1TB				
	SATA HDD + 256GB SSD				
	m.2 / 18.5" TPT / Keyboard				
	mouse / DS + BT WiFi				
	5 years warranty (onsite)				



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
	VE6/P85				(02 Nos)
	V8E/P03 (300-303)				(106) Lab.
	V1P/T8D				(07 nos)
	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. Qty	Balance Held value	Remarks							
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 T4C / 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	50,779.50 / 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	
15/07/22	LENOVO Think Centre Neo 5os (15) 12400 8GB RAM, 1TB SATA SSD, 12th Gen	Po1230 21-22	FN1373/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	Remarks
42615	8524300	MINITEK SYSTEM PVT. LTD.				
		CPU:- P4037217				
		Monitor:- U5HH6xT6				
		CPU:- P4037238				
		Monitor:- U5HHSWNO				
		CPU:- P4037222				
		Monitor:- U5HHZNB6				
		CPU:- P4037245				
		Monitor:- U5HHSW67				
		CPU:- P4037227				
		Monitor:- U5HH36XP				
		CPU:- P4037281				
		Monitor:- U5HHS497				

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	FN1373/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	Remarks	
8524300	MINITEK SYSTEM PVT. LTD.					
	CPU:- P40372ED					
	Monitor:- U5HHZNA0					
	CPU:- P403724A					
	Monitor:- U5HHS7AN					
	CPU:- P40372D4					
	Monitor:- U5HHS7AD					
	CPU:- P4037248					
	Monitor:- U5HHSW67					
	CPU:- P403723K					
	Monitor:- U5HH4NPA					
	CPU:- P403728Y					
	Monitor:- U5HH4V9					



Vivekanand Education Society's Institute of Technology

Approved by AICTE & Affiliated to University of Mumbai

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	EN137/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		GRN No	PC NO	Quantity	Received	Unit	Total	Serial No	Transfer	Transfer	Balance	Remark
	Purchase Model		Date	Indent No			Price	Amount	Supplier Name	Form	To	Value	
15/07/22	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: W5HH5VGA				



Vivekanand Education Society's Institute of Technology

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STOCK REGISTER				Rate		
Name of Article		V. No or Bill No.	RECEIPT	ISSUED	BALANCE	REMARKS
Date	PARTICULARS	PO/No	GRAN No S	Pr No	Quantity	
	Date of Particular's with make & Purchase Model	PO/No	GRAN No S	Pr No	Quantity	
		PO/No	GRAN No S	Pr No	Quantity	
15/10/2022	LENOVO Think Centre Neo 50T (15) 12400, 8GB RAM, 512 SSD 12th Gen	21-22	EN1373/B		25	
					576/600	
					577/600	
					578/600	
					579/600	
					580/600	
					581/600	

STOCK REGISTER				Rate		
Name of Article		V. No or Bill No.	RECEIPT	ISSUED	BALANCE	REMARKS
Date	PARTICULARS	V. No or Bill No.	RECEIPT	ISSUED	BALANCE	REMARKS
	Unit Total	Serial No S	Transfer	Transfer	Balance	Remark
	Price Amount	Supplier Name	From	To	Value	
12/10/22	1065075	ITINITEK SYSTEM PVT. LTD.				
		CPU:- PG035R90				
		Monitor:- U5HH5W41				
		CPU:- PG035R7G				
		Monitor:- U5HH5W79				
		CPU:- PG035R8R				
		Monitor:- U5HH48A1				
		CPU:- PG035R93				
		Monitor:- U5HH488N				
		CPU:- PG035R7M				
		Monitor:- U5HH48AB				
		CPU:- PG035R8T				
		Monitor:- U5HH5W5Z				



STOCK REGISTER

02

Rate _____

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 2.5G 6c 12T / RAM 8GB DDR4 3200 MHz / ATX SATA SSD 1 256 GB SSD m.2 / 18.5" TFT / keyboard / Mouse / Dest BT. wifi.	PO/2222/EN1351/A 21-22	AT/21002	04/120	27	
				45/120		
				96/120		
				97/120		
				98/120		
				99/120		
				100/120		
				101/120		
				102/120		

STOCK REGISTER

03

Name of Article _____ Rate _____

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 :- USHH82G				
		CPU :- PG0302GJ Monitor :- USHH8W3				
		CPU :- PG030Y20 Monitor :- USHH8F3R				
		CPU :- PG030W57 Monitor :- USHH88RG				
		CPU :- PG030Y0N Monitor :- USHH8MT				
		CPU :- PG030W100 Monitor :- USHH8BWK				
		CPU :- PG030V7Z Monitor :- USHH87CZ				
		CPU :- PA030V03 Monitor :- USHH8TDV				
		CPU :- PG030W0P 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 50s (16)-Desktop Core i5 Neo 50s ThinkCentre with Gen Intel core i5-12100 2.5 50.12T / RAM 8GB DDR4 3200 MHz / 1TB SATA SSD + 256 GB SSD M.2 18.5" TFT keyboard / Mouse, Dist BT, WiFi	21-22	FN13511A	111/120		27
			AST21002	112/120		
				113/120		
				114/120		
				115/120		
				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
08/04/22	1,150,605/-					MINITEK SYSTEM
						CPU:- P4030V0R
						Monitor:- USHHATPK
						CPU:- P4030V1
						Monitor:- USHHATG3
						CPU:- P4030V4V
						Monitor:- USHHARNV
						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
						5101/023

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					



Vivekanand Education Society's Institute of Technology

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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	unit	Total Amount	Serial No & Supplier Name	Transfer From	Transfer To	Balance Value	Remark	
22/10/2022	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.					



Vivekanand Education Society's Institute of Technology

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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 Util. Rate
6/12/2019	Ophylen 3070m TXC10 Tower with 260w std. PS (APFC) Intel core i5-9500 8GB, DDR4 RAM 1TB HDD 2GB NVIDIA Geforce GTX 730, External with Antennas 19" LED, USB, keyboard & mouse.	PM1191/1-6		(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.	PM135/13281-340		(60) total	42615.00



STOCK REGISTER

Name of Article Computers. Rate _____

Date	PARTICULARS	V. No. of Bill No.	QUANTITY		
			RECEIPT Transfer No. To Qty.	ISSUED Balance @ Qty. Held Value	BALANCE Remains
	Serial No.	Supplier Name.			
	170N2X2			(120)	R&D Lab
	J60N2X2				
	270N2X2				
	370N2X2				
	960N2X2				
	H60H2X2				(8RMS)
	W3F/P7R - (281-285)				(05)-101 Lab
	V07/R44				
	XEH/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
	V5Q/799				
	V20/8TZ (293-297)				(05) 104 Lab
	XET/8TR				
	V6R/7GF				
	V0B/P89				
	V72/P7M				



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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. 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	Part. Held	Remarks
15/01/2022	Lenova Think Centre Neo S05 (i5) Desktop core i5, 12th Gen Intel core i5, 12400, 2-5966 12T RAM 8GB DPC4 S200 M12 1TB SATA SSD 3 256GB SSD m.2 18, 512T keyboard / mouse / DS T BT wifi, 5 year onsite warranty.						V9H / PAF - 323 V60 / P7V - 324 X5A / PBT - 325 V89 / T0F - 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 JYC / RPK - 336 V9D / 7DB - 337 V7K / 8PF - 338 V8D / PAX - 339 VE4 / RRP - 340				(12) 109 Lab Transfer to DK 105 Staff
15/12/2022	Lenova Think Neo S0T (i5) 12400, 8GB RAM 512SSD, 12th Gen.	F41373/B		02	42,615/-		P9035R75/ P9035R84/	579 578			(02) - INST
15/3/2023	Lenova 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





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)



Vivekanand Education Society's Institute of Technology

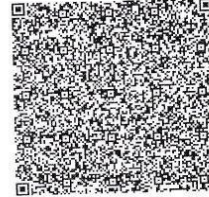
Approved by AICTE & Affiliated to University of Mumbai

Computers Bill Details (21-23)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) 26003475 GSTIN/UIN: 27AACCM3355R1ZX State Name : Maharashtra, Code : 27 E-Mail : mumbai@miniteksystems.com Buyer (Bill to)	Invoice No. 2122/N/SJ/3756	Dated 31-Mar-22
	Delivery Note 2122/N/SJ/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. Other References Sachin Sir	Buyer's Order No. Dated PO/21230/21-22 8-Mar-22
	Dispatch Doc No. Delivery Note Date 2122/N/SJ/3756 31-Mar-22	Dispatched through Destination By Hand / Courier 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
Total							

one copy Received by RSM Har

All Depts
 VESIT
 GRN No. FN.1351/A
 GRN No. 21281
 Minitex Systems (India) Pvt. Ltd. Sign & Date. 31/3/2022

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





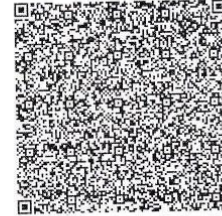
Vivekanand Education Society's Institute of Technology

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 GSTIN/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	847150	135 No	42,615.00	No		57,53,025.00
							5,17,772.25
							5,17,772.25
							0.50
	All Depts VESIT G R R No. F.1.1351/R G R N No. 21282 Stamp & Sign & Date 31/3/22						
	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.



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 : 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.	Dated
	2122/N/SJ/3740	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	Mode/Terms of Payment
	2122/N/SJ/3740	30% Advance & As Per Po
	Reference No. & Date.	Other References
		Sachin Sir
	Buyer's Order No.	Dated
	PO/21230/21-22	8-Mar-22
	Dispatch Doc No.	Delivery Note Date
	2122/N/SJ/3740	30-Mar-22
	Dispatched through	Destination
	By Hand / Courier	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
 Han

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

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

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	

Sl 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 R&D (Sangita B)-02 Output CGST 9% Output SGST 9% Round Off Less: All Depts. VESIT GR No. FN.1373.A-F GR No. 21317 Date: 15/3/2022 Hava Bala	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
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



for Minitek Systems (India) Pvt. Ltd.

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

Authorised Signatory

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice



Vivekanand Education Society's Institute of Technology

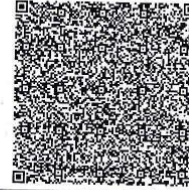
Approved by AICTE & Affiliated to University of Mumbai

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	

SI 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>EXTC (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>→ A - 17 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 F
 GRN No. 21317
 Sign & discharge Sign & Date. 5/7/22

Hans Bala



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

Laptop

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : aa6ead3d94822ded23d5bc8cf05a1b39ad28872076-1eaf503e9006db936d5aea
Ack No. : 122212815149657
Ack Date : 31-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	Invoice No.	Dated
	2122/N/SJ/3760	31-Mar-22
Vivekanand Education Society's Institute of Technology Hashu Advani Memorial Complex Collector's Colony Chembur, Mumbai-400074 GSTIN/UIN : 27AATV2239C1ZP State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	2122/N/SJ/3760	30% Advance & As Per Po
Buyer (Bill to)	Reference No. & Date.	Other References
		Sachin Sir
	Buyer's Order No.	Dated
	PO/21230/21-22	8-Mar-22
	Dispatch Doc No.	Delivery Note Date
	2122/N/SJ/3760	31-Mar-22
	Dispatched through	Destination
	By Hand / Courier	Mumbai
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Lenovo E14 (I5)-Laptop E Series 11th Gen Intel core i5-1135G7 (2.40Ghz upto 4.20Ghz), 8GB RAM DDR4 3200 MHz, 512 GB SSD M.2, wifi 6 Bluetooth, 14 FHD, 5 years onsite warranty	847130	49 No	56,301.00	No		27,58,749.00
	Vice Principal - 01						
	Principal - 01 + 01						
	AIDS (Anjali Yeale) - 02						
	R&M - 02 (Bala)						
	H&AS (Shweta) 03						
	MCA - Kalpanamadam - 01						
	Library - 01						
	Placement - 20						
	INST - 03						
	IT - 03						
	EXTC - 02						
	ETRX - 03						
	CMPN - 02						
	MCA - 02						
	H&AS - 02						
	Output CGST 9%						2,48,287.41
	Output SGST 9%						2,48,287.41
	Round Off						0.18
	Amount Chargeable (in words)		49 No				₹ 32,55,324.00

Indian Rupees Thirty Two Lakh Fifty Five Thousand Three Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847130	27,58,749.00	9%	2,48,287.41	9%	2,48,287.41	4,96,574.82
Total	27,58,749.00		2,48,287.41		2,48,287.41	4,96,574.82

Tax Amount (in words) : Indian Rupees Four Lakh Ninety Six Thousand Five Hundred Seventy Four and Eighty Two paise Only

VESIT
 G R R No. FN.1359(-497)
 G R R No. 21314
 Date: 31/3/22

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

