03

STOCK REGISTER

Name of the Articles

FOR THE YEAR -2015-16

	R	RECEIVED			ICCUED			
1	2	3	4	5	ISSUED			
ъ.	Inward Challan	From whom Received		Onward	6	7	8	9
Date	No.	and other Particulars	Quantity Received	Chailan No.	To whom Issued and other particulars	Quantity Issued	Balance in Stock Col. 4 - 7	Balance Signature & Date
10/9/15	AU/DCA	M/S AUMORA					COI. 4 - 7	& Date
	2015/1	M/S AUMORA			,			
	1.	Ril 45 Connector					1	
	· ·	D-Link -	- 100			1		
	2.	ADSL Modern						
-		com Routen -	1					
	3	BENOV Projector-	1					
	4	Projectore ceiling			· V. 12			
		Prefectore ceiling	- 4				, ++ /	
		,				. ,	v., 1 .	
13/8/19	3141	Salyan Comp	uten S	estern			,	
	DUNYZZI	0	0					P.
	1	Desklop PC			·			
		Lenovo.	4		,		200	** *** ***
	2	OPS-EMEHRON-	- 4		1 11		5 N 2	
_	-							
24/9/	SCS/19	Satyan Cony	uten 8	ystem	· · · · · · ·			us, .
	DJN/34	\$			* * * * * * * * * * * * * * * * * * * *		ů.	
		amply Ahrijo	2		-		11.	
	1	Wireless			1			
		Hierophone -	2					
		·		`				- , ,
					1			7. "
						, , ,		

Name of the Articles

FOR THE YEAR -2015 - 16

]	RECEIVED			ISSUED			
_ 1	2	3	4	5	6	7	8	
Date	Inward Challan No.	From whom Received and other Particulars	Quantity Received	Onward Challan No	To whom Issued and other particulars	Quantity	Balance in Stock Col. 4 - 7	9 Balance Signature & Date
24/9/15	SCY11, DON/22	Satyon Cony	Wen S	ystem		i \ ;	· .e ·	2
		Netgean Ethernel						
		Switch & pout.	4		4,87	1 4		
						1	,	
					V.		4 "	
					y ya	2 / "		
24/9/15	SCS/11/	Sotyam Col	upute	Syst	ém .	£2		
		52		-	, ,	3		
	1.	Nelgean Ethernel						
		Switch 8 porch.	- 4		,			- 1
	2.	UPS -	1	,				
					1			
24bla	010/16/	Sation laur	outer .	2 ton		-17	1	
~ <u>4443</u>	DONACA	Salyam lowy					-	
	1	USB+6 LAN	4		, ,	7. 9* 6 7	,	
24/9/15	86419/	Satyam Comp	wten I	ystem	S			
	XIN/24A	0 /		'	,		,	
	1	LAN Coned -	2		1		1.	
							,	
						,		
24/9/15	(4/17/	Salyan Cong	uter .	Syster	n			
	JN/256			•				
		Desktop pc -	6					
	2.	UPS -	4					

Name of the Articles

FOR THE YEAR -20 (S-16

		RECEIVED			ISSUED			
1	2 Inward	3	4	5	6	7	8	
Date	Challan No.	From whom Received and other Particulars	Quantity Received	Onward Challan No.	To whom Issued and other particulars	Quantity	Balance in Stock Col. 4 - 7	9 Balance Signature & Date
4/0/15	SCS/II	Jalyam Cong	when .	Pyster			Coi. 4 - 7	& Date
	1.	Desktop PC -	- 4					
	2.		2					
1/0/15	8CX/14/	Salyam Com	pwen	System	m			
	1	Amply Abuja	- 1					
-	2.	Amply-Abrija. Speaker 6W.	2					
	3.	Wixelexs Micro	-		,			
		Phone -	1					,
		0 1-						
13/8/15	SC S/57 DJ N/224	Salyam Con	pulen	dysta	m x		-	
	1	Desktop PC -	4					
_	2.	' '	4					
_								
				-			_	
								127
				-				
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Name of the Articles

FOR THE YEAR -2016-17

	I	RECEIVED			ISSUED		_	
1	2	3	4	5				
Date	Inward Challan No.	From whom Received and other Particulars	Quantity Received	Onward Challan No.	To whom Issued and other particulars	7 Quantity Issued	8 Balance in Stock Col. 4 - 7	9 Balance Signature & Date
<u> </u>	-	M/s Safty Use					٠.	
	. 1	BENDO Projector-	2			Bat	1	
	2.	Aluminium				Phy.	+	
	3	HDMI Castelland						
	4	HDMI Caste(10m). Project Screen.	2					;
							. 1	
/3/17	1373	A.B. Solution	1		,			
	1	Digital Yerox						
		Digital Xerox Machine	1			357		
				A*2		-		
6/12	1374	A.B. Solution						
	1	Digital Xerrox					_	
		Hachine -	1.					
3/11	1375	A. B. Solution					-	· · ·
-	1	Digital XMOX Machine						
		Machine +	1				_	
						-		

Name of the Articles

FOR THE YEAR -2016 - 17

	R	RECEIVED			ISSUED			
1	2		4	5	6	7	8	9
Date	Inward Challan No.	From whom Received and other Particulars		Onward Challan No.	To whom Issued and other particulars	Quantity Issued	Balance in Stock Col. 4 - 7	Balance Signature & Date
22/4/16	1028	MahabiH Syste	ms Mainter	nce				0) [1]
	1	DVR Standlane				1.6.0	7 - 1 1	
		M. lek -	1				7. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	
							y	
29 V17		Prensanta Prensa	d Sing	ha				
				<u> </u>		0		-
	1	CC IV Cernetion	. 4			Brom		. 253
					,			×
					3 D B	, : ' (; !	115 1	- 1
						V AT	8.1	
					* * * * * * * * * * * * * * * * * * *		e de la la	्ट्रा.क
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					N 201			
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Name of the Articles

FOR THE YEAR -2017 - 18

		RECEIVED			ISSUED			
1	2	3	4	5	6	7	8	9
Date	Inward Challan No.		Quantity Received	Onwar Challai No.	d	Quantity	Balance in Stock Col. 4 - 7	Balance Signature & Date
1/9/17	3C\$/11	Salyan Co	npute	1267	stem		- /	L Dut
		Laptop PC -	1			Remip	p - 7 - 1	
							,	
- - - - - - - - - - - - - - - - - -	0431	Mahalein S	steins					
		NVR Standlane			, , , , , , , , , , , , , , , , , , ,			
		CCTV Comera	- 1			_		
		M-Tek Bullet	18		,		is t	
	3.	Accesspoint Ubiquity outdoor Loco	8				, -	
	ч.	Digital Signage LGTV	1					
1/12/12	M. Yely 351/0524	Mahabir Sy	stems					
	1	Inventor Lumi	6					
	2.	Battery Exide -	6					
4/8/h		M/s Evargrices	Constu	ndiox	,			
_	١	Jio Device -	4			office		

Name of the Articles

FOR THE YEAR -2017 - 18

			ror	THE I				
	F	RECEIVED			ISSUED			
1	2 Inward Challan	From whom Received	4 Quantity	5 Onward Challan	6 To whom Issued	7 Quantity	8 Balance in Stock	9 Balance Signature
Date	No.	and other Particulars	Received	No.	and other particulars	Issued	Col. 4 - 7	& Date
3/4/17	160 Ŧ	Malala'H Syat	E+m	2.9			1	
	1.	NVR Standlane				Bram		_
		M-Tek.	1					
	2.	CC LY POWER						
		Supply M-1ek CCAV Cemera	- 1		,			
	3.	CChy Cemera			, 2			
		Security bullet.	3					
	4.	CC IV Comerca					e 1 1 1	
		Urlek -						
	S.	Adopten -	1		,	- 1		
	6	HDD Seagal 2(B.	1		, ,	,	1 17	
	T.	Switch NET				1.	*	
		GEAR GIGA .					. 1.4	
		Connector BNC-						-
		Connectar CC.PIN.				11.0	•	
					. ! .			
		point Obbrity	2			- 1		
					4	, . ·		1.0
					,			1.7
					7.5	, . ,	s	
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Name of the Articles

FOR THE YEAR -2018 - 19

					20 10			
]	RECEIVED			ISSUED			
1	2	3	4	5	6	7		
Date	Inward Challan No.	From whom Received and other Particulars	Received	Onward Challan No.	To whom Issued and other particulars	Quantity	Balance in Stock Col. 4 - 7	9 Balance Signature & Date
13/19	19/64	M/s Puspa s	ngi nee	ring e	Associate			a Date
		HPE HL 1069-				Libean		
	2	Microsoft Senven	1					
	3	Microsoft Sal.	- 1					
		UPS			,			
	<u> </u>	Acutologen NAS	- 1					
/13/1=	M ¹ 1ek/ GS1/482	Mahabir Sy	stems					
		CC GV N'YOK ballet				Bran		
		Switch HP -	7					
		Switch 8 ports						
		Switch 16 port						
		400 Western		10				
		Rock Networking						
			4					
		Rock Networking				_	-	
		120	1		-	\rightarrow		
\dashv	8.	Mouse Logitech-	1			\rightarrow		
-	9.	Spiels Busley		-		\rightarrow		
\rightarrow	- 1	Anchor	7			-		
\dashv		cc 1v ullek						
+		bullet -	1					
\rightarrow		Connector BNC-	4					
+	12	Connector CCPIN	2			_		
+			-	-				
+								

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Name of the Articles

FOR THE YEAR -2019 - 20

	R	ECEIVED			ISSUED			
1	2	3	4	5	6	7	8	9
Date	Inward Challan No.	From whom Received and other Particulars	Quantity Received	Onward Challan No.	To whom Issued and other particulars	Quantity Issued	Balance in Stock Col. 4 - 7	Balance Signature & Date
10/0	ecs/000 76/19-20	Satyam Com	puter S	ystem				
	1	Desktop PC.	1			Librery		
		Lover Printer -						
	3.	Scanner -	1					
	4.	Barcode Scanner	1					
	\$.	Barrode Printer-	1					
18/19	85	Brûte Compu	tek VGC		,			
	1	Voltas I.S AC-	. 1					
	2	Venus 4KVA						
		Wall Stabilizen	. 1					
A /19	SC5/69/	Salyam Cons	pulen	Syster	n			
		Lenovo Deskop				-		
		Lenom Laptop.						
	3.	Printer HP	2					
	4.	Scanney Connon	2					
			- 3					
	- 6	Printer Cannon	1					
						- 1	- 1	

Name of the Articles

FOR THE YEAR -2020-21

	F	RECEIVED			ISSUED			
1	2	3	4	5	6	7	-	
Date	Inward Challan No.	From whom Received and other Particulars		Onward Challan No.	To whom Issued and other particulars	Quantity Issued	Balance in Stock Col. 4 - 7	9 Balance Signature & Date
V6/20	MRA/17	MRA Associate	Erm				Col. 4-7	& Date
	1	Dahua NVR	- 1					
	2	Dahva IPBullet-	2					
	3	Dahua Dome						
		Cam IR Mini -	. 9					
		Dahua IR Mini				7		
		Bullet Cam -	- 21					
	5,	Dahua & Port			-			
-		switch -	. 4					
	6,	Dahua 4 port with	. 4				^	
_	₹.	High Great Anlend	2		,			
_	8.	D-Link 40 Natural	. 3					
	9,	Toshiba HDD	2					
	18	LG 49" AV -	1					
		LUM 60. 650+						
		UPS -	2					
								72
						-		
				-				

STOCK REGISTER Name of the Articles ... P. D.S.A. ... Sayant....

FOR THE YEAR -20

		RECEIVED			ISSUED			
1	2	3	4	5	6	7	8	9
Date	Inward Challan No.	From whom Received and other Particulars	Quantity Received	Onward Challan No.	To whom Issued and other particulars	Quantity	Balance in Stock Col. 4 - 7	Balance Signature & Date
19/6/12	8C5/14/	Salyam Comp	uten 3	stem				
	. 1	Desktop :	- 48					
	2.	DPS- Elnove -	36					
<u> </u>	2011/2 SCS/11/	Salgam Con	LLEH S	ystim				
	1	LCD Projector	11					
		v						
12/8/12	00 N/a	Satyan Con	puter	System	2			
		LCD Projector-	8					
2/9/12	8c46c4	Salyam Comp	nten s	ystem				
		UPS-Elneva				-	-	
							-	