



## **CRITERIA IV**

### **Key Indicator 4.3 I.T. Infrastructure**

#### **D.V.V ANNEXURE – 4.3.2 STUDENT COMPUTER RATIO**

1. We have attached purchase bills of Computer
2. We have highlighted all 54 computers used for students in Stock book.



## CRITERIA IV

### Key Indicator 4.3 I.T. Infrastructure

### ANNEXURE – 4.3.2 STUDENT COMPUTER RATIO

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| 3.    | BILLS OF COMPUTER PURCHASED    |
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**Prof. A.V.Purohit**  
(Principal, IDEAS, Nagpur)

**Principal**  
**ideas**  
Institute of Design Education &  
Architectural Studies, Nagpur



## COUNCIL OF ARCHITECTURE

(Statutory body of Govt. of India under the Architects Act, 1972)

### COMPUTER CENTER

| Intake/ Year | I  | II | III | IV | V  |
|--------------|----|----|-----|----|----|
| 40/ 80/ 120  | 10 | 20 | 40  | 40 | 40 |

Requisite licensed software and peripherals such as printers, plotters, scanners, etc. shall be available at the computer center. Upgrading of systems (hardware and software) shall be done at least once every three years. Broadband internet connectivity of appropriate bandwidth shall be available to all computers.

**Desirable:** All faculty and staff shall be provided with individual/ personal computers in addition to above computer center requirements. Wi-Fi connectivity throughout the campus freely accessible to faculty and students.

### • STUDENT ADMITTED LIST

| B.ARCH        |         |         |         |         |           |           |
|---------------|---------|---------|---------|---------|-----------|-----------|
| Academic year | 2014-15 | 2015-16 | 2016-17 | 2017-18 | 2018-19   | 2019-2020 |
| 1 year        | 121     | 123     | 104     | 116     | 120       | 60        |
| 2 year        | 78      | 113     | 120     | 96      | 109       | 115       |
| 3 year        | 70      | 84      | 91      | 111     | 102       | 110       |
| 4 year        | 76      | 59      | 74      | 94      | 92        | 107       |
| 5 year        | 63      | 73      | 53      | 76      | 87        | 92        |
| Total Student | 408     | 452     | 442     | 493     | 510       | 484       |
| M.ARCH.       |         |         |         |         |           |           |
| Academic year | 2015-16 | 2016-17 | 2017-18 | 2018-19 | 2019-2020 |           |
| 1 year        | 9       | 1       | 5       | 7       | 0         |           |
| 2 year        |         | 1       | 1       | 5       | 6         |           |
| Total Student | 9       | 2       | 6       | 12      | 6         |           |

**NUMBER OF COMPUTER**

| <b>Purchasing Details</b> | <b>Number of Computers Purchased</b> | <b>Number of Working Computers</b> | <b>Number of Lab Computers</b> |
|---------------------------|--------------------------------------|------------------------------------|--------------------------------|
| 2014                      | 10                                   | 58                                 | 40                             |
| 2015                      | 0                                    | 57                                 | 40                             |
| 2016                      | 0                                    | 59                                 | 40                             |
| 2017                      | 0                                    | 54                                 | 35                             |
| 2018                      | 20                                   | <b>75</b>                          | <b>40</b>                      |



Swargiya Jagannath Jattewar Shikshan Sanstha , Nagpur

**ideas** institute of design education & architectural studies , Nagpur

## TAX INVOICE

**NANO TECH SYSTEM**

Regd. Office : Shree Niwas, 10/7, Shree, Nagar, Wagle Estate, Thane-400604.  
 Branch : Shop no.1, Meera Apt, Above Crazy Bite Restaurant, Dhantoli, Nagpur - 12  
**TIN : 27690657277V ; CST No. : 27690657277C**  
 Tel. : 0712-3192500, 9158993727 email : nanotechsystem@gmail.com

**Party Details :**

SWARGIYA JAGGANATH JATTEWAR SHIKSHANANTH  
 HUDKESHWAR,  
 NAGPUR

Invoice No. : NTS254  
 Dated : 08-07-2013  
 DM NO. : 825  
 DM DATE : 08/07/2013  
 P. O. NO. :

Party TIN :

DILIVERY AT WADI

| S.N. | Description of Goods             | Qty.  | Unit | Price    | Amount(Rs.) |
|------|----------------------------------|-------|------|----------|-------------|
| 1.   | CPU AMD ATHLON X 2 270           | 10.00 | Pcs. | 6,095.24 | 60,952.40   |
| 2.   | MOTHER BOARD ASUS M5A78L-MLX V2  | 10.00 | Pcs. | 0.00     | 0.00        |
| 3.   | RAM 2 GB DDR3 (ADATA)            | 10.00 | Pcs. | 1,142.86 | 11,428.60   |
| 4.   | HARD DISK INTERNAL 500GB TOSHIBA | 10.00 | Pcs. | 3,047.62 | 30,476.20   |
| 5.   | CABINET<br>UMAX                  | 10.00 | Pcs. | 952.38   | 9,523.80    |
| 6.   | KEYBOARD + MOUSE LOGITECH        | 10.00 | Pcs. | 619.05   | 6,190.50    |
| 7.   | TFT AOC 18.6 LED                 | 10.00 | Pcs. | 5,000.00 | 50,000.00   |

Less : Discount

Total 1,68,571.50

4,286.00

Add : VAT

Total 1,64,285.50

@ 5.00 % 8,214.28

Add : Freight &amp; Forwarding Charges

Total 1,72,499.78

800.00

Add : Rounded Off (+)

Total 1,73,299.78

0.22

**Grand Total 70.00 Pcs.****1,73,300.00****Rupees One Lakh Seventy Three Thousand Three Hundred Only****DECLARATION**

I/We hereby certify that our organisation certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date On which the sale of the goods specified in this "TAX INVOICE" is made by me/us and that the transaction of sale covered by This "TAX INVOICE" has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and The due tax, if any, payable on th sale has been paid or shall be paid.

**Terms & Conditions**

E.&amp; O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'MAHARASHTRA' Jurisdiction only.
4. Delivery of goods through our goods store only.

Receiver's Signature :

10 Pcs Recieved







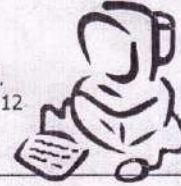
Swargiya Jagannath Jattewar Shikshan Sanstha , Nagpur

**ideas** institute of design education & architectural studies , Nagpur

## TAX INVOICE

**NANO TECH SYSTEM**

Regd. Office : Shree Niwas, 10/7, Shree, Nagar, Wagle Estate, Thane-400604.  
 Branch : Shop no.1, Meera Apt, Above Crazy Bite Restaurant, Dhantoli, Nagpur - 12  
**TIN : 27690657277V ; CST No. : 27690657277C**  
 Tel. : 0712-3192500, 9158993727 email : nanotechsystem@gmail.com

**Party Details :**

SWARGIYA JAGGANATH JATTEWAR SHIKSHANANTH  
 HUDKESHWAR,  
 NAGPUR

Invoice No. : NTS600  
 Dated : 03-12-2013  
 DM NO. :  
 DM DATE :  
 P. O. NO. :

Party TIN :

DILIVERY AT WADI

| S.N.                   | Description of Goods        | Qty. | Unit | Price    | Amount(Rs.)      |
|------------------------|-----------------------------|------|------|----------|------------------|
| 1.                     | MOTHER BOARD BIOSTAR A780LB | 3.00 | Pcs. | 3,238.10 | 9,714.30         |
|                        |                             |      |      | Total    | 9,714.30         |
| Add : VAT @ 5.00 %     |                             |      |      | Total    | 485.72           |
| Less : Rounded Off (-) |                             |      |      | Total    | 10,200.02        |
|                        |                             |      |      | Total    | 0.02             |
| <b>Grand Total</b>     |                             |      |      |          | <b>10,200.00</b> |
|                        |                             |      |      |          | <b>3.00 Pcs.</b> |

Rupees Ten Thousand Two Hundred Only

**DECLARATION**

I/We hereby certify that our organisation certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date On which the sale of the goods specified in this "TAX INVOICE" is made by me/us and that the transaction of sale covered by This "TAX INVOICE" has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and The due tax, if any, payable on th sale has been paid or shall be paid.

**Terms & Conditions**

E. &amp; O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'MAHARASHTRA' Jurisdiction only.
4. Delivery of goods through our goods store only.

Receiver's Signature

PC-25, PC-8, PC-33  
 CPU Fan was faulty

for NANO TECH SYSTEM

Authorised Signatory

22/12/13



Handwritten signature of the authorised signatory.



Swargiya Jagannath Jattewar Shikshan Sanstha , Nagpur  
**ideas** institute of design education & architectural studies , Nagpur

TAX INVOICE

**NANO TECH SYSTEM**

Regd. Office : Shree Niwas, 10/7, Shree, Nagar, Wagle Estate, Thane-400604.  
 Branch :Shop no.1,Meera Apt, Above Crazy Bite Restaurant, Dhantoli, Nagpur - 12  
**TIN : 27690657277V ; CST No. : 27690657277C**  
 Tel. : 0712-3192500, 9158993727 email : nanotechsystem@gmail.com



**Party Details :**  
 SWARGIYA JAGGANATH JATTEWAR SHIKSHANANTH  
 HUDKESHWAR,  
 NAGPUR

Invoice No. : NTS735  
 Dated : 28-03-2014  
 DM NO. :  
 DM DATE :  
 P. O. NO. :

Party TIN :

DILIVERY AT WADI

| S.N. | Description of Goods             | Qty.  | Unit | Price    | Amount(Rs.) |
|------|----------------------------------|-------|------|----------|-------------|
| 1.   | CPU AMD                          | 10.00 | Pcs. | 3,238.10 | 32,381.00   |
| 2.   | MOTHER BOARD ASUS                | 10.00 | Pcs. | 3,809.52 | 38,095.20   |
| 3.   | RAM 4 GB DDR3 (ADATA)            | 10.00 | Pcs. | 2,423.81 | 24,238.10   |
| 4.   | HARD DISK INTERNAL 500GB TOSHIBA | 10.00 | Pcs. | 3,052.00 | 30,520.00   |
| 5.   | CABINET                          | 10.00 | Pcs. | 1,095.00 | 10,950.00   |
| 6.   | TFT AOC 18.6 LED                 | 10.00 | Pcs. | 5,142.86 | 51,428.60   |
| 7.   | KEYBOARD + MOUSE LOGITECH        | 10.00 | Pcs. | 761.90   | 7,619.00    |

Total 1,95,231.90  
 Add : VAT @ 5.00 % 9,761.59  
 Total 2,04,993.49  
 Less : Rounded Off (-) 993.49

**Grand Total 70.00 Pcs. 2,04,000.00**

**Rupees Two Lakh Four Thousand Only**

**DECLARATION**

I/We hereby certify that our organisation certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this "TAX INVOICE" is made by me/us and that the transaction of sale covered by this "TAX INVOICE" has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

**Terms & Conditions**  
 E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'MAHARASHTRA' Jurisdiction only.
4. Delivery of goods through our goods store only.

Receiver's Signature :

*Forwarded for payment*  
*ALL PC'S working fine.*  
*one year quick Heal.*  
*Anti virus loaded All machine.*  
*11/04/14*

*Installation Done*  
*ALL PC'S working fine.*  
*one year quick Heal.*  
*Anti virus loaded All machine.*  
 for NANO TECH SYSTEM  
 Authorised Signatory

*[Handwritten signature]*





GST : 27AYWPM8948B1ZP

&lt;&lt; TAX INVOICE &gt;&gt;

**SHASHWAT PACKAGING**U43, ELECTRONIC ZONE SQUARE,, MIDC HINGNA ROAD, NAGPUR - 440016  
Tel. : 09561697289/09158993727/09665532985 email : shashwatpackaging01@gmail.com**Party Details :**IDEAS COLLEGE,  
HUDKESHWAR NAGPURInvoice No. : SP/17-18/250  
Dated : 20-12-2017  
D.M. NO : 277  
D.M. DATE : 20.12.17  
P.O. NO :  
DESP. THROUGH : MH40BG3449  
DESTINATION : HUDKESHWAR

Party GST No. :

BD : STATE BANK OF INDIA BR - ITWARI A/C NO - 37245274129 IFSC CODE - SBIN0000518

| S.N                                | Description of Goods                    | Qty.  | Unit | Price    | Amount(Rs.) |                  |
|------------------------------------|---|-------|------|----------|-------------|------------------|
| 1.                                 | AMD PROCESSOER A12-Series APU ASUS      | 20.00 | Pcs. | 13000.00 | 260000.00   |                  |
| 2.                                 | MOTHER BOARD A58M-K FM2+ Socket AMD A58 | 20.00 | Pcs. | 5000.00  | 100000.00   |                  |
| 3.                                 | 4GB DDR4                                | 20.00 | Pcs. | 2620.00  | 52400.00    |                  |
| 4.                                 | HDD 1TB                                 | 20.00 | Pcs. | 3800.00  | 76000.00    |                  |
| Add : Freight & Forwarding Charges |   |       |      |          | Total       | 488400.00        |
|                                    |   |       |      |          |             | 500.00           |
| Add : CGST                         |   |       |      |          | Total       | 488900.00        |
|                                    |   |       |      |          | @ 9.00 %    | 44001.00         |
| Add : SGST                         |   |       |      |          | Total       | 532901.00        |
|                                    |   |       |      |          | @ 9.00 %    | 44001.00         |
| <b>Grand Total</b>                 |   |       |      |          |             | <b>576902.00</b> |

Rupees Five Lac Seventy Six Thousand Nine Hundred Two Only

**DECLARATION**

I/We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this 'Tax Invoice' is made by me/us and that the transaction of sale covered by this 'Tax Invoice' has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

**Terms & Conditions**

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'NAGPUR' Jurisdiction only.

Receiver's Signature :

for SHASHWAT PACKAGING

Authorised Signatory







: 27AYWPM8948B1ZP

&lt;&lt; TAX INVOICE &gt;&gt;

**SHASHWAT PACKAGING**U43, ELECTRONIC ZONE SQUARE,, MIDC HINGNA ROAD, NAGPUR - 440016  
Tel. : 09561697289/09158993727/09665532985 email : shashwatpackaging01@gmail.com**Party Details :**IDEAS-Institute of Design Education & Ar  
OUTER RING ROAD  
HUDKESHWAR  
NAGPUR

Party GST No. :

Invoice No. : SP/18-19/12  
Dated : 16-04-2018  
D.M. NO : 14  
D.M. DATE : 16/04/2018  
P.O. NO : VERBEL  
DESP. THROUGH : MH 40 - CQ8681  
DESTINATION : HUDKESHWAR

BD : STATE BANK OF INDIA BR - ITWARI A/C NO - 37245274129 IFSC CODE - SBIN0000518

| S.N.                               | Description of Goods   | Qty.  | Unit | Price     | Amount(Rs.)        |
|------------------------------------|--|-------|------|-----------|--------------------|
| 1.                                 | HP 600 G1/ 800 G1 REFURBISHED DESKTOP<br>CORE I5 4TH GEN, 4 GB RAM, 500GB HDD,DVD<br>HP USB KEYBOARD, POWER CABLE, 17" HP<br>SQR LCD | 8.00  | Pcs. | 19,500.00 | 1,56,000.00        |
| 2.                                 | HP 600 G1/ 800 G1 REFURBISHED DESKTOP<br>CORE I5 4TH GEN, 4 GB RAM, 500GB HDD,DVD<br>HP USB KEYBOARD, POWER CABLE,                   | 12.00 | Pcs. | 15,500.00 | 1,86,000.00        |
| 3.                                 | UPS 600VA  | 18.00 | Pcs. | 2,200.00  | 39,600.00          |
| Total                              |  |       |      |           | 3,81,600.00        |
| Add : Freight & Forwarding Charges |  |       |      |           | 1,200.00           |
| Total                              |  |       |      |           | 3,82,800.00        |
| Add : CGST @ 9.00 %                |  |       |      |           | 34,452.00          |
| Total                              |  |       |      |           | 4,17,252.00        |
| Add : SGST @ 9.00 %                |  |       |      |           | 34,452.00          |
| <b>Grand Total</b>                 |  |       |      |           | <b>4,51,704.00</b> |

Rupees Four Lakh Fifty One Thousand Seven Hundred Four Only

**DECLARATION**

I/We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this 'Tax Invoice' is made by me/us and that the transaction of sale covered by this 'Tax Invoice' has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

**Terms & Conditions**

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'NAGPUR' Jurisdiction only.

Receiver's Signature :

Received  
 Entry in Stock  
 back Page No-6  
 Item no- 62 to 81  
 All PCs + keyboard + mouse  
 and UPS in working  
 conditions as on 23 May 18

for SHASHWAT PACKAGING

Authorised Signatory





: 27AYWPM8948B1ZP

&lt;&lt; TAX INVOICE &gt;&gt;

**SHASHWAT PACKAGING**U43, ELECTRONIC ZONE SQUARE,, MIDC HINGNA ROAD, NAGPUR - 440016  
Tel. : 09561697289/09158993727/09665532985 email : shashwatpackaging01@gmail.com**Party Details :**IDEAS-Institute of Design Education & Ar  
OUTER RING ROAD  
HUDKESHWAR  
NAGPUR

Party GST No. :

Invoice No. : SP/18-19/12  
Dated : 16-04-2018  
D.M. NO : 14  
D.M. DATE : 16/04/2018  
P.O. NO : VERBEL  
DESP. THROUGH : MH 40 - CQ8681  
DESTINATION : HUDKESHWAR

BD : STATE BANK OF INDIA BR - ITWARI A/C NO - 37245274129 IFSC CODE - SBIN0000518

| S.N.  | Description of Goods  | Qty.  | Unit | Price     | Amount(Rs.)        |
|---|---|-------|------|-----------|--------------------|
| 1.  | HP 600 G1/ 800 G1 REFURBISHED DESKTOP<br><i>CORE I5 4TH GEN, 4 GB RAM, 500GB HDD,DVD<br/>HP USB KEYBOARD, POWER CABLE, 17" HP<br/>SQR LCD</i> | 8.00  | Pcs. | 19,500.00 | 1,56,000.00        |
| 2.  | HP 600 G1/ 800 G1 REFURBISHED DESKTOP<br><i>CORE I5 4TH GEN, 4 GB RAM, 500GB HDD,DVD<br/>HP USB KEYBOARD, POWER CABLE,</i>                    | 12.00 | Pcs. | 15,500.00 | 1,86,000.00        |
| 3.  | UPS 600VA   | 18.00 | Pcs. | 2,200.00  | 39,600.00          |
| Total   |   |       |      |           | 3,81,600.00        |
| <i>Add : Freight &amp; Forwarding Charges</i> |   |       |      |           | 1,200.00           |
| Total   |   |       |      |           | 3,82,800.00        |
| <i>Add : CGST @ 9.00 %</i>                    |   |       |      |           | 34,452.00          |
| Total   |   |       |      |           | 4,17,252.00        |
| <i>Add : SGST @ 9.00 %</i>                    |   |       |      |           | 34,452.00          |
| <b>Grand Total</b>                            |   |       |      |           | <b>4,51,704.00</b> |

Rupees Four Lakh Fifty One Thousand Seven Hundred Four Only

**DECLARATION**

I/We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this 'Tax Invoice' is made by me/us and that the transaction of sale covered by this 'Tax Invoice' has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

**Terms & Conditions**

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'NAGPUR' Jurisdiction only.

Receiver's Signature :

*Entry in Stock  
book Page No- 6  
Item no- 62 to 81  
All PCs + Keyboard + mouse  
and UPS in working  
conditions as on 23 May 18*

for SHASHWAT PACKAGING

Authorised Signatory



Swargiya Jagannath Jattewar Shikshan Sanstha , Nagpur

**ideas** institute of design education & architectural studies , Nagpur

TIN : 27670735858 V  
LBT NO : NMCLBT NO.121314P018443

Original Copy  
CST No. : 27670735858 C

<< TAX INVOICE >>

**Best Connection World**

Shop No. 4, Beside Manoj Medical Stores, Somwar Bazar Road,

Sitabuldi, Nagpur - 440012

Tel : 0712-2533046 email : sales@bestconnectionworld.com

**Party Details :**  
INSTITUTE OF DESIGN EDU.& ARCHIT.STUDIES  
HUDKESHWAR ROAD, OUTER RING ROAD,  
JUNCTION. PT. POST PIPLA  
NAGPUR - 440034  
09423628721

Invoice No. : BCW/22677  
Dated : 19-09-2016 08:53 PM  
DM No : Direct  
Date :  
Delivered By : Ravindr Sir  
Dispatch By :  
Doc No :  
Delivered At : CCTV  
Somwar Bazar

Party TIN :

| S.N. | Description of Goods  | Qty.  | Unit | Price     | DIS% | VAT % | Amount(₹) |
|------|---|-------|------|-----------|------|-------|-----------|
| 1.   | CP PLUS HDCVI IR BULLET 2MP CP-VCG-T20L2<br>VCG151118523296, VCG151118520466,<br>VCG151118520458, VCG151118520461,<br>VCG151118520469, VCG151118521089,<br>VCG151118521098, VCG151118521100,<br>VCG151118521109, VCG151118521471,<br>VCG151118521473, VCG151118521477,<br>VCG151118521494 | 13.00 | Pcs. | 1,850.00  | 0.00 | 13.50 | 24,050.00 |
| 2.   | CP PLUS IR BULLET 2MP CP-VCG-T20L3<br>VCG160318530930   | 1.00  | Pcs. | 1,950.00  | 0.00 | 13.50 | 1,950.00  |
| 3.   | WD 2 TB AV<br>Wcc4M3KRF147  | 1.00  | Pcs. | 5,377.00  | 0.00 | 6.00  | 5,377.00  |
| 4.   | BNC (wired)   | 40.00 | Pcs. | 15.00     | 0.00 | 6.00  | 600.00    |
| 5.   | ERD ADAPTOR SMPS 12V LP-116 IT PROD D45   | 1.00  | Pcs. | 1,242.00  | 0.00 | 6.00  | 1,242.00  |
| 6.   | DC PIN CONNECTOR WIRED SET  | 40.00 | Pcs. | 10.00     | 0.00 | 6.00  | 400.00    |
| 7.   | CP PLUS HDCVI 16CH.1601K1-V3  | 1.00  | Pcs. | 10,850.00 | 0.00 | 13.50 | 10,850.00 |

DVR and Camera's Installation  
Done by Ravindra Taktar  
and all the components OK.

Entry Done In Stock Book

Page no. - 31  
Item no. - 2

Less : Discount 0.00  
Add : VAT @ 12.5 @ 13.50 % 4,974.75  
Add : VAT @ 5.5 @ 6.00 % 457.14  
Add : Freight & Forwarding Charges 0.00  
Add : Rounded Off (+) 0.11

Grand Total 97.00 Units 49,901.00

Sale @13.5%=36,850.00 VAT=4,974.75 @6%=7,619.00 VAT=457.14 Total Sale=44,469.00 VAT=5431.89

Rupees Forty Nine Thousand Nine Hundred One Only

TOTAL CURRENT BALANCE : 49,901.00 Dr

Ac. No. [Signature]

**DECLARATION** We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this 'Tax Invoice' is made by me/us and that the transaction of sale covered by this 'Tax Invoice' has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Terms: 1. Goods Sold once will not be taken back. 2. 18% penal interest for delayed payment  
3. Cheque return charges Rs 500/- 4. Subject to Nagpur Jurisdiction. 5. Burn and Physical Damage  
has no warranty/Guaranty 6. Software by Multi Techno Soft- 9865314223

Receiver's Signature For BEST CONNECTION WORLD

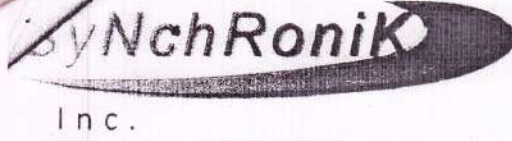
Authorised Signatory

In all 14 cameras installed and working properly.

RAA [Signature]  
5/10/2016

[Signature]





Office : 2/8, Priyadarshini Nagar, Near R.T.O. office, Nagpur - 01  
 Phone : +91 92252 48455  
 E-mail : rupeshbhattad@rediffmail.com; info@synchronik.co.in  
 Website : www.synchronik.co.in



ERP software *SackInfo* for automation of various activities of an Academic Institutions like Student Section, Fee Collection, Academic Monitoring, Exam Section, Purchase & Central Stores, Attendance, Library, Establishment & Payroll, Content Management, Online Assignment, Feedback etc...

To,  
 The Secretary,  
 IDEAS  
 Outer ring Road,  
 Hudkeshwar,  
 Nagpur

**Sub :- Release of payment.**

Dear Sir,

As per our discussion & presentation of *SackInfo 2.5* with Mr. Purohit, Mr. Gujarkar, Mr. Gadkari & other LMC members the final cost of *SackInfo Ver 2.5* has been finalized for **Rs. 2,55,000/- (Rupees Two Lac Fifty Five Thousand Only) inclusive of all taxes for one server & for one college.** As mentioned in our quotation no. **SNRK/12-13/Q2 Dated 05/04/2012**

The payment terms is also mentioned in the above mentioned quotation as dictated by you, as per that we had installed the complete software & provide the training of all modules to concern staff. All modules are working, and as per your requirements we had customize the modules also.

For your kind information the payment we had received till date is :

| Date                          | Amount       | Cheque Details                  |
|-------------------------------|--------------|---------------------------------|
| 24/04/2012                    | Rs. 50,000/- | No. 614966 As advance with P.O. |
| 22/06/2012                    | Rs. 50,000/- | No. 617892                      |
| <b>Total : Rs. 1,00,000/-</b> |              |                                 |

**Sir, we request you to release the remaining amount i.e. 2,55,000 - 1,00,000 = Rs. 1,55,000/- as early as possible.**

For *Synchronik* Inc.

**Director**  
 [Rupesh Bhattad]





Swargiya Jagannath Jattewar Shikshan Sanstha , Nagpur

**ideas** institute of design education & architectural studies , Nagpur

## TAX INVOICE

Corporate Office  
**SUJATA COMPUTERS PVT. LTD.**  
 66/2, Guruchhaya Apartment,  
 Nal Stop, Karve Road, Pune 411004  
 Email Id- Accounts@ Sujataindia.Com  
 Phone No. (020)40100300  
 Website - [www.Sujataindia.Com](http://www.Sujataindia.Com)  
 CIN No.- U30007PN1999PTC013578

Billed From :  
**SUJATA COMPUTERS PVT., LTD.,**  
 Gat No. 2332 House No. 398 Ubale Nagar, Near Gayatri Packaging,  
 Nagar Raod, Waghohli, Pune 412207. Mobile No. 8888851400.  
 Mail Id - Accounts@sujataindia.Com

Invoice No.  
**OP-OS\8424**  
 Delivery Note  
 Supplier's Ref  
**V. SAI-8423**  
 Buyer's Order No.  
**IDEAS/SCPL\2014-15\96**  
 Despatch Document No.

Dated  
**17-Dec-2014**  
 Mode/Terms of Payment  
**100% ADVANCE RECED**  
 Other Reference(s)  
**MR. RAVINDRA ATREY-9325895516**  
 Dated  
**10-Dec-2014**  
 Dated

Despatched through  
**E-LIC DELIVERY VIA E-MAIL**  
 Salesman Name  
**Sainathan**  
 Terms of Delivery

Destination

Buyer

**INSTITUTE OF DESIGN EDUCATION & ARCHITECTURAL STUDIES (NAGPUR)**  
**HUDKESHWAR ROAD - OUTER RING ROAD,**  
**JUNCTION POINT, POST-PIPLA, NAGPUR-440034**  
**9325895516, 9423678464**

| SI No.   | Description of Goods                           | Part No.  | Quantity | Rate     | per  | Disc. % | Amount                   |
|--|--|-----------|----------|----------|------|---------|--------------------------|
| <b>(Service : Information Technology Software Service)</b> |  |           |          |          |      |         |                          |
| 1  | MS WIN SL 8.1 SNGL OLP NL LEG GET GEN AE       | 4HR-00400 | 20 NOS.  | 5,310.00 | NOS. |         | 1,06,200.00              |
| 2  | MS WIN PRO 8.1 SNGL UPG OLP NL AE              | FQC-08173 | 20 NOS.  | 3,391.00 | NOS. |         | 67,820.00                |
| 3  | MS OFF PRO PLUS 2013 SNGL OLP NL AE            | 79P-04730 | 3 NOS.   | 3,765.00 | NOS. |         | 11,295.00                |
|  | Service Tax (On Assessable Amount 1,85,315.00) |           |          |          | 12 % |         | 22,237.00                |
|  | Education Cess                                 |           |          |          | 2 %  |         | 445.00                   |
|  | Secondary and Higher Education Cess            |           |          |          | 1 %  |         | 222.00                   |
|  | VAT OUTPUT 5%                                  |           |          |          | 5 %  |         | 10,410.95                |
|  | ROUND OFF                                      |           |          |          |      |         | 0.05                     |
| Total  |  |           | 43 NOS.  |          |      |         | ₹ 2,18,630.00<br>E & O.E |

Amount Chargeable (in words)

**Rupee Two Lakh Eighteen Thousand Six Hundred Thirty Only**

Remarks:

100% ADVANCE RECED. (SAME AS ABOVE)

Company's VAT TIN : 27360026425V  
 Company's CST No. : 27360026425C  
 Company's Service Tax No. : AADCS9203MST001  
 Company's PAN : AADCS9203M

Declaration

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this TAX INVOICE is made by/us and that the transaction of sale covered by this TAX INVOICE has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sales has been paid or shall be paid.

Terms &amp; Conditions:

- Warranty is from Product Principals.
- Cheque return charges applicable as per the cheques amount. Overdue 24% P. A.
- No Complaints will be entertained on short of material/breakages once it leaves our premises. So please check carefully.
- Ownership of item invoiced will only transfer after receipt of full payment.
- We provide Assembled PC Systems only with FORMATED HDD.

Company's LBT No.  
 Buyer's LBT No.  
 Date & Time

17-Dec-2014 at 17:37  
 for SUJATA COMPUTERS PVT., LTD.,

Authorised Signatory

This is a Computer Generated Invoice



Swargiya Jagannath Jattewar Shikshan Sanstha , Nagpur

**ideas** institute of design education & architectural studies , Nagpur

## TAX INVOICE

|   |   |   |
|---|---|---|
| Registered Office<br><b>SUJATA COMPUTERS PVT. LTD.</b><br>66/2, Guruchhaya Apartment,<br>Nal Stop, Karve Road, Pune 411004<br>Email Id- Accounts@ Sujataindia.Com<br>Phone No. (020)40100300<br>Website - Www.Sujataindia.Com<br>CIN No.- U30007PN1999PTC013578   | Invoice No.<br><b>OP-OS\1996</b><br>Delivery Note   | Dated<br><b>1-Jun-2015</b><br>Mode/Terms of Payment<br><b>100% AGST PROFORMA</b><br>Other Reference(s)<br><b>MR. RAVINDRA ATREY-9325895516</b><br>Dated<br><b>1-Jun-2015</b><br>Dated |
| Billed From<br><b>SUJATA COMPUTERS PVT., LTD.,</b><br>Gat No. 2332, House No. 398, Ubale Nagar, Near Gayatri Packaging,<br>Nagar Raod, Wagholi, Pune 412207. Mobile No. 8888851400.<br>Mail Id - Sales@sujataindia.Com  | Supplier's Ref.<br><b>SO/WS-SW/15-16/14</b><br>Buyer's Order No.<br><b>SO/WS-SW/15-16/14</b><br>Quotation ID  | Destination   |
| Buyer (if other than consignee)<br><b>INSTITUTE OF DESIGN EDUCATION &amp; ARCHITECTURAL STUDIES (NAGPUR)</b><br>HUDKESHWAR ROAD - OUTER RING ROAD,<br>JUNCTION POINT, POST-PIPLA, NAGPUR-440034<br>9325895516, 9423678464<br>City : Nagpur<br>State : Maharashtra<br>Contact Person : Mr. Ravindra Atrey,<br>Mob : 9325895516, 9423678464<br>Email : Ideasnag@gmail.Com | Despatched through<br><b>E-LIC DELIVERY VIA E-MAIL</b><br>Salesman Name<br><b>Sainathan</b><br>Despatch Details<br><b>INSTITUTE OF DESIGN EDUCATION &amp; ARCHITECTURAL STUDIES (NAGPUR)</b><br>HUDKESHWAR ROAD - OUTER RING ROAD,<br>JUNCTION POINT, POST-PIPLA, NAGPUR-440034<br>9325895516, 9423678464<br>City : Nagpur<br>State : Maharashtra<br>Contact Person : Mr. Ravindra Atrey,<br>Mob : 9325895516, 9423678464<br>Email : Ideasnag@gmail.Com |   |

| Sl No. | Description of Goods                                   | Part No.  | Quantity | Rate      | per  | Disc. % | Amount                   |
|--------|--|-----------|----------|-----------|------|---------|--------------------------|
|        | (Service : Information Technology Software Service)    |           |          |           |      |         |                          |
| 1      | MS WIN SL 8.1 SNGL OLP NL LEG GET GEN AE               | 4HR-00400 | 8 NOS.   | 5,310.00  | NOS. |         | 42,480.00                |
| 2      | MS WIN PRO 8.1 SNGL UPG OLP NL AE                      | FQC-08173 | 8 NOS.   | 3,390.00  | NOS. |         | 27,120.00                |
| 3      | MS WIN SVR STD 2012 R2 SNGL OLP NL ACDMC 2PROC         | P73-06272 | 1 NOS.   | 11,440.00 | NOS. |         | 11,440.00                |
| 4      | MS WIN SVR CAL 2012 SNGL OLP NL DVCCAL AE              | R18-04271 | 8 NOS.   | 380.00    | NOS. |         | 3,040.00                 |
|        | Output Service Tax 14%(On Assessable Amount 84,080.00) |           |          |           | 14 % |         | 11,772.00                |
|        | VAT OUTPUT 5%  |           |          |           | 5 %  |         | 4,204.00                 |
|        | Total  |           | 25 NOS.  |           |      |         | ₹ 1,00,056.00<br>E & O.F |

Amount Chargeable (in words)  
Rupee One Lakh Fifty Six Only

Remarks:  
100% AGST PROFORMA.  
Company's VAT TIN : 27360026425V  
Company's CST No. : 27360026425C  
Company's Service Tax No. : AADCS9203MST001  
Buyer's VAT TIN : NA  
Buyer's CST No. : NA  
Company's PAN : AADCS9203M

Declaration  
I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this TAX INVOICE is made by/us and that the transaction of sale covered by this TAX INVOICE has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sales has been paid or shall be paid.

## Terms &amp; Conditions :

- Warranty is from Product Principals.
- Cheque return charges applicable as per the cheques amount. Overdue 48% P. A.
- No Complaints will be entertained on short of material /breakages once it leaves our premises. So please check carefully.
- Ownership of item invoiced will only transfer after receipt of full payment.
- We provide Assembled PC Systems only with FORMATED HDD.

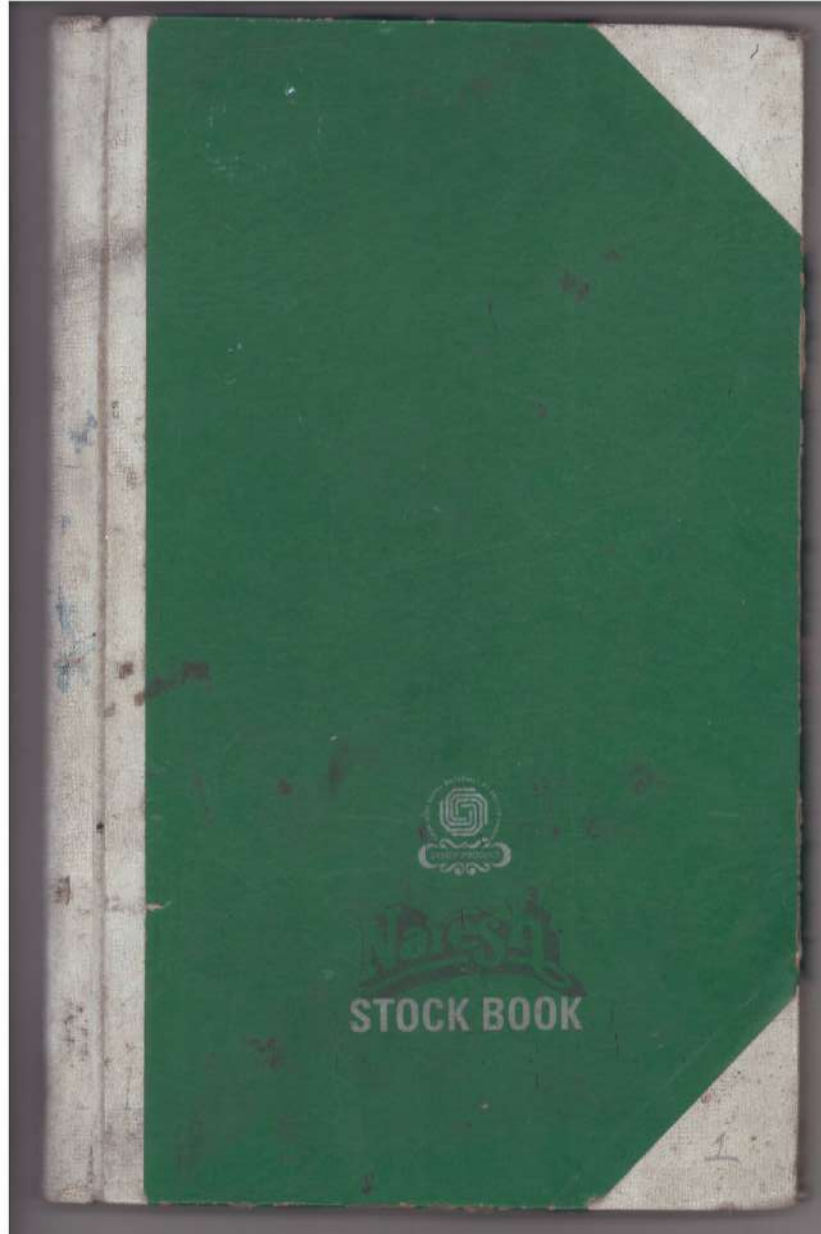
Company's LBT No. :  
Buyer's LBT No. :  
Date & Time : 1-Jun-2015 at 12:37  
for SUJATA COMPUTERS PVT., LTD.,

Authorised Signatory

This is a Computer Generated Invoice



**Stock Book**



*[Handwritten signature]*





**PROFILE**

Name of Firm Institute of Design Education & Architectural Studies, Nagpur

Tel.: \_\_\_\_\_ Fax: \_\_\_\_\_

|                 |                 |
|-----------------|-----------------|
| The Record Name | Accounting Year |
|-----------------|-----------------|

Incharge / Maintained by Ravindra Tolkar

Register contains record from \_\_\_\_\_ to \_\_\_\_\_

**Naresht**  
LARGE PRINTED  
Regd. No. 00102





| <b>STOCK BOOK</b>              |  |                                |                     |                             |  |               |                       |  |        |
|--------------------------------|--|--------------------------------|---------------------|-----------------------------|--|---------------|-----------------------|--|--------|
| Projects                       |  |                                |                     |                             |  |               |                       |  |        |
| Name of Article / वस्तु का नाम |  |                                |                     |                             |  |               |                       |  |        |
| Rate / मूल्य                   |  |                                |                     |                             |  |               |                       |  |        |
| Quality/व्यक्ति                |  |                                |                     |                             |  |               |                       |  |        |
| Month & Date<br>माहिती व तारीख | PARTICULARS<br>विवरण   | Voucher or Bill No.<br>विल नं. | RECEIPTS<br>आवक माल |                             | ISSUED<br>जावक माल                         |               | BALANCE<br>बची संख्या |  | SR. No |
|                                |  |                                | Qty.<br>संख्या      | Amount<br>रकम               | Qty.<br>संख्या                             | Amount<br>रकम | Qty.<br>संख्या        | Amount<br>रकम                            |        |
|                                |  |                                |                     |                             |  |               |                       |  |        |
|                                |  | Date                           |                     |                             | Recd From                                  |               |                       | Issued To                                |        |
|                                | 1. IDEAS/09/AV2/PRO/01<br>SANYO-PLC-XW60<br>SR-68608024<br>ch-KD7-XW6000     | 1-8-2009                       | 1                   | 31893/-                     | Akshay Exim                                |               |                       | Room                                     |        |
|                                | 2. IDEAS/10/AV1/PRO/03<br>SANYO-PLC-XD2600<br>SR-61106489<br>ch-K58-XD260001 | 26-8-11                        | 1                   | <del>39688</del>            | Akshay Exim                                |               |                       | Room                                     |        |
|                                | 3. IDEAS/10/CL/PRO/02<br>SANYO-PLC-XW200<br>SR-60475307<br>ch-KR5-XW20000    | 25-9-10                        | 1                   | 36855/-                     | Akshay EXIM                                |               |                       | Computer Lab                             |        |
|                                | 4. IDEAS/13/AV3/PRO/04<br>PANASONIC  | 22-9-13                        | 1                   | <del>47074</del><br>26000/- | Akshay EXIM                                |               |                       | AV-3 Room<br>Missing from<br>11-Nov-2013 |        |
|                                | 5. IDEAS/14/CL/PRO/05<br>HITACHI-CPX3030WHP<br>SR-F4DH07047                  | 1-8-14                         | 1                   | 35500/-                     | Akshay EXIM                                |               |                       | Computer Lab                             |        |
|                                | 6. IDEAS/14/CL/PRO/06<br>HITACHI-CPX3030WHP<br>SR-F4DH07015                  | 1-8-14                         | 1                   | 35500/-                     | Akshay EXIM                                |               |                       | Computer Lab                             |        |
|                                | ALL Projector's Remk   |                                |                     |                             |  |               |                       |  |        |
|                                | 1. IDEAS/09/AV2/REM/01<br>SANYO-CRVA   |                                | 1                   |                             |  |               |                       |  |        |
|                                | 2. IDEAS/10/CL/PROEM/03<br>SANYO-CRVA  |                                | 1                   |                             |  |               |                       |  |        |
|                                | 3. IDEAS/11/AV1/PROEM/02<br>SANYO-CRVA                                       |                                | 1                   |                             |  |               |                       |  |        |
|                                | 4. IDEAS/13/AV3/PROEM/04<br>Panasonic - MX21                                 |                                | 1                   |                             |  |               |                       |  |        |
|                                | 5. IDEAS/14/CL/PROEM/05<br>HITACHI - RO16H                                   |                                | 1                   |                             |  |               |                       |  |        |
|                                | 6. IDEAS/14/CL/PROEM/06<br>HITACHI - RO16H                                   |                                | 1                   |                             |  |               |                       |  |        |
|                                |  |                                |                     |                             | Missing from 25/2/15 from Hotel.           |               |                       |  |        |
|                                |  |                                |                     |                             | OKAY PUR SECY SECY LAB A U J Peha 25/11/15 |               |                       |  |        |
|                                | 7. IDEAS/17/Aud/PRO/07<br>Hitachi-CPX5022<br>X6A 5200<br>SR.-F7AH13802       | 23 June 17                     | 1                   | 84,274                      | Akshay EXIM                                |               |                       | Auditorium                               |        |

Page No - 66



| STOCK BOOK                     |   |                             |                    |                   |                                    |                                  |                   |   |  |
|--------------------------------|---|-----------------------------|--------------------|-------------------|------------------------------------|----------------------------------|-------------------|---|--|
| Name of Article / वस्तु का नाम |   |                             |                    |                   | Name of Article / वस्तु            |                                  |                   |   |  |
| Rate / भाव                     |   |                             |                    |                   | Rate / भाव                         |                                  |                   |   |  |
| Quality / क्वालिटी             |   |                             |                    |                   |                                    |                                  |                   |   |  |
| Month & Date महिना व तारीख     | PARTICULARS विवरण   | Voucher or Bill No. बिल नं. | RECEIPTS आवक मात्र | ISSUED जावक मात्र | BALANCE बाकी संख्या                | Month & Date महिना व तारीख       | PARTICULARS विवरण |   |  |
|                                |   | Date                        | Qty. संख्या        | Amount रकम        | Qty. संख्या                        | Amount रकम                       | Qty. संख्या       | Amount रकम                                      |  |
| 1.                             | IDEAS/08/OFF/PRI/01<br>Model No - HP 1007<br>SR.N - VNFNP07617  | 10.6.08                     | 1                  | 5670/-            | Plutches Form NanoTech             | Issued to ACCOUNT(VT)            | 1.                | IDEAS/09/<br>Model No - Core<br>SR.N - KDMA     |  |
| 2.                             | <del>IDEAS/10/OFF/PRI/11<br/>Model No - Core<br/>SR.N - KDMC</del>                                    | <del>15.11</del>            | <del>1</del>       | <del>5800/-</del> | <del>Plutches Form NanoTech</del>  | <del>Issued to ACCOUNT(VT)</del> | 2.                | IDEAS/10/CL<br>Model No - Core<br>SR.N - KDMC   |  |
| 3.                             | IDEAS/10/OFF/PRI/02<br>Model No - HP 1007<br>SR.N - VNFNP73018  | 24.10                       | 1                  | 5850/-            | NanoTech                           | HOD - (MRG)                      | 3.                | IDEAS/10/<br>Model No - Core<br>SR.N - KDMC     |  |
| 4.                             | IDEAS/11/OFF/PRI/03<br>Model No - HP 1007<br>SR.N - VNFNP77005  | 1.8.11                      | 1                  | 5800/-            | NanoTech.                          | 1 <sup>st</sup> FL Stock Room    |                   |   |  |
| 5.                             | IDEAS/12/OFF/PRI/04<br>Model no - HP-P1106<br>SR.N - VNC7Y01198<br>Product no. - CE653A               | 20.1.12                     | 1                  | 5900/-            | Nano Tech.                         | Admip. (RTM)                     | 3.                | IDEAS/20/C<br>EPSON DS<br>SCANNER<br>S/N - XEW3 |  |
| 6.                             | <del>IDEAS/12/OFF/PRI/04<br/>Model no - HP-P1106<br/>SR.N - VNC7Y01198<br/>Product no. - CE653A</del> | <del>20.1.12</del>          | <del>1</del>       | <del>7400/-</del> | <del>Actual Instruments Pvt.</del> | <del>Computer Lab</del>          |                   |   |  |
| 7.                             | IDEAS/15/OFF/PRI/05<br>Model no - HP-P1108<br>SR.N - VNF0801265                                       | 17.6.15                     | 1                  | 6850/-            | NanoTech                           | Class (RM)                       |                   |   |  |
| 8.                             | IDEAS/18/OFF/PRI/06<br>Model No - HP-106NW<br>SR.N - CHDKL9K7R  | 21.2.18                     | 1                  | 14000/-           | New Digitech Sales & Services      |                                  |                   |   |  |
| 9.                             | IDEAS/20/OFF/PRI/07<br>Model No - Epson-L130<br>SR.N - VJFK937750                                     | 7.1.20                      | 1                  | 7300/-            | R.N. Computers                     |                                  |                   |   |  |

OKAY!  
SEAL  
23/1/15  
D



| STOCK BOOK                                    |                               |  |                                |                     |               |                    |               |                       |               |
|---|-------------------------------|--|--------------------------------|---------------------|---------------|--------------------|---------------|-----------------------|---------------|
| Name of Article / वस्तु का नाम <u>Scanner</u> |                               |  |                                |                     |               |                    |               |                       |               |
| Rate / भाव _____ Quality/व्यक्ति _____        |                               |  |                                |                     |               |                    |               |                       |               |
| MONTH<br>संख्या                               | Month & Date<br>महिना व तारीख | PARTICULARS<br>विवरण   | Voucher or Bill No.<br>बिल नं. | RECEIPTS<br>आवक माल |               | ISSUED<br>जावक माल |               | BALANCE<br>बची संख्या |               |
|   |                               |  |                                | Qty.<br>संख्या      | Amount<br>रकम | Qty.<br>संख्या     | Amount<br>रकम | Qty.<br>संख्या        | Amount<br>रकम |
|   |                               | 1. IDEAS/09/OFF/SCN/01<br>Model No - Canon Lid 100<br>S.N. - KDMAA0666 | 1.2.9                          | 1                   | 3009/-        |                    |               |                       |               |
|   |                               | 2. IDEAS/10/CL/SCN/02<br>Model No - Canon LIBE100<br>S.N. - KDMC52470  | 24410                          | 1                   | 3294/-        |                    |               |                       |               |
|   |                               | 3. IDEAS/10/CL/SCN/03<br>Model No - Canon LIBE100<br>S.N. - KDMC52470  |                                |                     |               |                    |               |                       |               |
|   |                               | 4. IDEAS/20/CL/SCN/03<br>EPSON DS 1630<br>SCANNER<br>S/N - X2W3134295  | 8-1-20                         | 1                   | 18350/-       |                    |               |                       |               |

IDEAS NAGPUR  
 BOOKS & LAB  
 RECEIVED  
 28/11/15









| STOCK BOOK                                   |                           |                    |                                |                      |              |                   |              |               |              |
|--|---------------------------|--------------------|--------------------------------|----------------------|--------------|-------------------|--------------|---------------|--------------|
| Name of Article / वस्तु का नाम CPU (desktop) |                           |                    |                                |                      |              |                   |              |               |              |
| Rate / दर                                    |                           |                    |                                |                      |              |                   |              |               |              |
| Sl. No.                                      | Month & Date / मास & तिथि | PARTICULARS / विवर | Voucher or Bill No. / वॉचर नं. | RECEIPTS / प्रविष्टि |              | ISSUED / निष्पन्न |              | BALANCE / शेष |              |
|  |                           |                    |                                | Qty. / संख्या        | Amount / रकम | Qty. / संख्या     | Amount / रकम | Qty. / संख्या | Amount / रकम |
| 26   |                           | IDEAS/10/CL/CPU/26 |                                |                      | AV           |                   |              |               |              |
| 27   |                           | IDEAS/10/CL/CPU/27 | F 9                            |                      |              |                   |              |               |              |
| 28   |                           | IDEAS/10/CL/CPU/28 | OK 4                           |                      | office (YS)  |                   |              |               |              |
| 29   |                           | IDEAS/10/CL/CPU/29 |                                |                      | office (A+)  |                   |              |               |              |
| 30   |                           | IDEAS/10/CL/CPU/30 | F 10                           |                      |              |                   |              |               |              |
| 31   |                           | IDEAS/10/CL/CPU/31 |                                |                      | U.B          |                   |              |               |              |
| 32   |                           | IDEAS/10/CL/CPU/32 | OK 10                          |                      | office (BVP) |                   |              |               |              |
| 33   |                           | IDEAS/10/CL/CPU/33 |                                |                      | AV           |                   |              |               |              |
| 34   |                           | IDEAS/10/CL/CPU/34 | OK                             |                      |              |                   |              |               |              |
| 35   |                           | IDEAS/10/CL/CPU/35 |                                |                      | U.B          |                   |              |               |              |
| 36   |                           | IDEAS/10/CL/CPU/36 | OK                             |                      |              |                   |              |               |              |
| 37   |                           | IDEAS/10/CL/CPU/37 |                                |                      | AV           |                   |              |               |              |
| 38   |                           | IDEAS/10/CL/CPU/38 |                                |                      | NWM          |                   |              |               |              |
| 39   |                           | IDEAS/10/CL/CPU/39 |                                |                      | ACD          |                   |              |               |              |
| 40   |                           | IDEAS/10/CL/CPU/40 | F 14                           |                      |              |                   |              |               |              |
| 41   |                           | IDEAS/10/CL/CPU/41 |                                |                      | MHG. (HOD)   |                   |              |               |              |
|  |                           | M5A AMD 760C       | 8.9.13                         | 10                   | 1,73,300/-   | NanoTech system   |              |               |              |
| 42   |                           | IDEAS/13/CL/CPU/42 | OK                             |                      | lab 1        |                   |              |               |              |
| 43   |                           | IDEAS/13/CL/CPU/43 |                                |                      | lab 2        |                   |              |               |              |
| 44   |                           | IDEAS/13/CL/CPU/44 |                                |                      | lab 3        |                   |              |               |              |
| 45   |                           | IDEAS/13/CL/CPU/45 |                                |                      | lab 4        |                   |              |               |              |
| 46   |                           | IDEAS/13/CL/CPU/46 |                                |                      | lab 5        |                   |              |               |              |
| 47   |                           | IDEAS/13/CL/CPU/47 |                                |                      | lab 6        |                   |              |               |              |
| 48   |                           | IDEAS/13/CL/CPU/48 |                                |                      | lab 7        |                   |              |               |              |
| 49   |                           | IDEAS/13/CL/CPU/49 |                                |                      | lab 8        |                   |              |               |              |
| 50   |                           | IDEAS/13/CL/CPU/50 |                                |                      | lab 9        |                   |              |               |              |
| 51   |                           | IDEAS/13/CL/CPU/51 |                                |                      | lab 10       |                   |              |               |              |
|  |                           | AMD APU            | 29.3.14                        | 10                   | 2,04,000/-   | NanoTech system   |              |               |              |
| 52   |                           | IDEAS/14/CL/CPU/52 |                                |                      | lab 11       |                   |              |               |              |

Updated as bill No. as per date 29/03/2017  
bill no - 67/17/18/250  
incident packaging



**6 STOCK BOOK**

Name of Article / वस्तु का नाम CPU (Desktop)  
 Rate / मूल्य \_\_\_\_\_ Quality/वर्णित \_\_\_\_\_

| Month & Date / महिना व तारीख | PARTICULARS / विवरण | Voucher or Bill No. / वारंट नं. | RECEIPTS / आगत पत्र |              | ISSUED / जागत पत्र |              | BALANCE / शेष पत्र |              |
|------------------------------|---------------------|---------------------------------|---------------------|--------------|--------------------|--------------|--------------------|--------------|
|                              |                     |                                 | Only / केवल         | Amount / रकम | Only / केवल        | Amount / रकम | Only / केवल        | Amount / रकम |
| 53.                          | IDEAS/14/CL/CPU/53  | Lab 12                          |                     |              |                    |              |                    |              |
| 54.                          | IDEAS/14/CL/CPU/54  | Lab 13                          |                     |              |                    |              |                    |              |
| 55.                          | IDEAS/14/CL/CPU/55  | Lab 14                          |                     |              |                    |              |                    |              |
| 56.                          | IDEAS/14/CL/CPU/56  | Lab 15                          |                     |              |                    |              |                    |              |
| 57.                          | IDEAS/14/CL/CPU/57  | Lab 16                          |                     |              |                    |              |                    |              |
| 58.                          | IDEAS/14/CL/CPU/58  | Lab 17                          |                     |              |                    |              |                    |              |
| 59.                          | IDEAS/14/CL/CPU/59  | Lab 18                          |                     |              |                    |              |                    |              |
| 60.                          | IDEAS/14/CL/CPU/60  | Lab 19                          |                     |              |                    |              |                    |              |
| 61.                          | IDEAS/14/CL/CPU/61  | Lab 20                          |                     |              |                    |              |                    |              |
|                              | <b>TOTAL IS</b>     |                                 |                     | 826599/-     |                    |              |                    |              |
| 62.                          | IDEAS/14/CL/CPU/62  | Lab 21                          |                     |              |                    |              |                    |              |
| 63.                          | IDEAS/14/CL/CPU/63  | Lab 22                          |                     |              |                    |              |                    |              |
| 64.                          | IDEAS/14/CL/CPU/64  | Lab 23                          |                     |              |                    |              |                    |              |
| 65.                          | IDEAS/14/CL/CPU/65  | Lab 24                          |                     |              |                    |              |                    |              |
| 66.                          | IDEAS/14/CL/CPU/66  | Lab 25                          |                     |              |                    |              |                    |              |
| 67.                          | IDEAS/14/CL/CPU/67  | Lab 26                          |                     |              |                    |              |                    |              |
| 68.                          | IDEAS/14/CL/CPU/68  | Lab 27                          |                     |              |                    |              |                    |              |
| 69.                          | IDEAS/14/CL/CPU/69  | Lab 28                          |                     |              |                    |              |                    |              |
| 70.                          | IDEAS/14/CL/CPU/70  | Lab 29                          |                     |              |                    |              |                    |              |
| 71.                          | IDEAS/14/CL/CPU/71  | Lab 30                          |                     |              |                    |              |                    |              |
| 72.                          | IDEAS/14/CL/CPU/72  | Lab 31                          |                     |              |                    |              |                    |              |
| 73.                          | IDEAS/14/CL/CPU/73  | Lab 32                          |                     |              |                    |              |                    |              |
| 74.                          | IDEAS/14/CL/CPU/74  | Lab 33                          |                     |              |                    |              |                    |              |
| 75.                          | IDEAS/14/CL/CPU/75  | Lab 34                          |                     |              |                    |              |                    |              |
| 76.                          | IDEAS/14/CL/CPU/76  | Lab 35                          |                     |              |                    |              |                    |              |
| 77.                          | IDEAS/14/CL/CPU/77  | Lab 36                          |                     |              |                    |              |                    |              |
| 78.                          | IDEAS/14/CL/CPU/78  | Lab 37                          |                     |              |                    |              |                    |              |
| 79.                          | IDEAS/14/CL/CPU/79  | Lab 38                          |                     |              |                    |              |                    |              |
| 80.                          | IDEAS/14/CL/CPU/80  | Lab 39                          |                     |              |                    |              |                    |              |
| 81.                          | IDEAS/14/CL/CPU/81  | Lab 40                          |                     |              |                    |              |                    |              |

Upgraded as bill  
 No. SP/17-18/250  
 as on date  
 20 DEC 2017  
 Shantak Packaging

Shantak Packaging

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**8**

**STOCK BOOK**  
MONITOR (LCD, TFT) (LED)

Name of Article / वस्तु का नाम \_\_\_\_\_  
Rate / भाव \_\_\_\_\_ Quality/गुणवत्ता \_\_\_\_\_

| Month & Date<br>महिना व तारीख | PARTICULARS<br>विवरण                | Voucher or Bill No.<br>बिल नं. | RECEIPTS<br>आवक माल |               | ISSUED<br>जावक माल |               | BALANCE<br>बाकी संख्या |               | Month & Date<br>महिना व तारीख |
|-------------------------------|-------------------------------------|--------------------------------|---------------------|---------------|--------------------|---------------|------------------------|---------------|-------------------------------|
|                               |                                     |                                | Qty<br>संख्या       | Amount<br>रकम | Qty<br>संख्या      | Amount<br>रकम | Qty<br>संख्या          | Amount<br>रकम |                               |
|                               | Monitor with AMD desktop            | Feb-2009                       | 4                   |               |                    |               |                        |               | 26.                           |
|                               | 1. IDEAS/09/CL/MON/01               |                                |                     |               |                    |               |                        |               | 26.                           |
|                               | 2. IDEAS/09/CL/MON/02               |                                |                     |               |                    |               |                        |               | 27.                           |
|                               | 3. IDEAS/09/CL/MON/03               |                                |                     |               |                    |               |                        |               | 28.                           |
|                               | 4. IDEAS/09/CL/MON/04               |                                |                     |               |                    |               |                        |               | 29.                           |
|                               | Monitor with AMD Desktop            | April-2009                     | 2                   |               |                    |               |                        |               | 30.                           |
|                               | 5. IDEAS/09/CL/MON/05               |                                |                     |               |                    |               |                        |               | 31.                           |
|                               | 6. IDEAS/09/CL/MON/06               |                                |                     |               |                    |               |                        |               | 32.                           |
|                               | Monitor with AMD 9750 Desktop (AOC) | Aug-2010                       | 35                  |               |                    |               |                        |               | 33.                           |
|                               | 7. IDEAS/10/CL/MON/07               |                                |                     |               |                    |               |                        |               | 34.                           |
|                               | 8. IDEAS/10/CL/MON/08               |                                |                     |               |                    |               |                        |               | 35.                           |
|                               | 9. IDEAS/10/CL/MON/09               |                                |                     |               |                    |               |                        |               | 36.                           |
|                               | 10. IDEAS/10/CL/MON/10              |                                |                     |               |                    |               |                        |               | 37.                           |
|                               | 11. IDEAS/10/CL/MON/11              |                                |                     |               |                    |               |                        |               | 38.                           |
|                               | 12. IDEAS/10/CL/MON/12              |                                |                     |               |                    |               |                        |               | 39.                           |
|                               | 13. IDEAS/10/CL/MON/13              |                                |                     |               |                    |               |                        |               | 40.                           |
|                               | 14. IDEAS/10/CL/MON/14              |                                |                     |               |                    |               |                        |               | 41.                           |
|                               | 15. IDEAS/10/CL/MON/15              |                                |                     |               |                    |               |                        |               | 42.                           |
|                               | 16. IDEAS/10/CL/MON/16              |                                |                     |               |                    |               |                        |               | 43.                           |
|                               | 17. IDEAS/10/CL/MON/17              |                                |                     |               |                    |               |                        |               | 44.                           |
|                               | 18. IDEAS/10/CL/MON/18              |                                |                     |               |                    |               |                        |               | 45.                           |
|                               | 19. IDEAS/10/CL/MON/19              |                                |                     |               |                    |               |                        |               | 46.                           |
|                               | 20. IDEAS/10/CL/MON/20              |                                |                     |               |                    |               |                        |               | 47.                           |
|                               | 21. IDEAS/10/CL/MON/21              |                                |                     |               |                    |               |                        |               | 48.                           |
|                               | 22. IDEAS/10/CL/MON/22              |                                |                     |               |                    |               |                        |               | 49.                           |
|                               | 23. IDEAS/10/CL/MON/23              |                                |                     |               |                    |               |                        |               | 50.                           |
|                               | 24. IDEAS/10/CL/MON/24              |                                |                     |               |                    |               |                        |               | 51.                           |
|                               |                                     |                                |                     |               |                    |               |                        |               | 52.                           |

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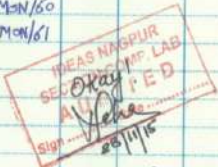
| STOCK BOOK   |                               |                      |                                |                     |               |                    |               |                       |               |
|--|-------------------------------|----------------------|--------------------------------|---------------------|---------------|--------------------|---------------|-----------------------|---------------|
| Name of Article / वस्तु का नाम <u>MONITOR (LCD, TFT)</u> |                               |                      |                                |                     |               |                    |               |                       |               |
| Rate / भाव _____ Quality/व्यापिती _____                  |                               |                      |                                |                     |               |                    |               |                       |               |
| Sl. No.<br>क्र.सं.                                       | Month & Date<br>महिना व तारीख | PARTICULARS<br>विवरण | Voucher or Bill No.<br>विल नं. | RECEIPTS<br>आवक माल |               | ISSUED<br>जावक माल |               | BALANCE<br>बची संख्या |               |
|  |                               |                      |                                | Qty.<br>संख्या      | Amount<br>रकम | Qty.<br>संख्या     | Amount<br>रकम | Qty.<br>संख्या        | Amount<br>रकम |
| 25.  | IDEAS/12/CL/MON/25            |                      |                                |                     |               |                    |               |                       |               |
| 26.  | IDEAS/10/CL/MON/26            |                      |                                |                     |               |                    |               |                       |               |
| 27.  | IDEAS/10/CL/MON/27            |                      |                                |                     |               |                    |               |                       |               |
| 28.  | IDEAS/10/CL/MON/28            |                      |                                |                     |               |                    |               |                       |               |
| 29.  | IDEAS/10/CL/MON/29            |                      |                                |                     |               |                    |               |                       |               |
| 30.  | IDEAS/10/CL/MON/30            |                      |                                |                     |               |                    |               |                       |               |
| 31.  | IDEAS/10/CL/MON/31            |                      |                                |                     |               |                    |               |                       |               |
| 32.  | IDEAS/10/CL/MON/32            |                      |                                |                     |               |                    |               |                       |               |
| 33.  | IDEAS/10/CL/MON/33            |                      |                                |                     |               |                    |               |                       |               |
| 34.  | IDEAS/10/CL/MON/34            |                      |                                |                     |               |                    |               |                       |               |
| 35.  | IDEAS/10/CL/MON/35            |                      |                                |                     |               |                    |               |                       |               |
| 36.  | IDEAS/10/CL/MON/36            |                      |                                |                     |               |                    |               |                       |               |
| 37.  | IDEAS/10/CL/MON/37            |                      |                                |                     |               |                    |               |                       |               |
| 38.  | IDEAS/10/CL/MON/38            |                      |                                |                     |               |                    |               |                       |               |
| 39.  | IDEAS/10/CL/MON/39            |                      |                                |                     |               |                    |               |                       |               |
| 40.  | IDEAS/10/CL/MON/40            |                      |                                |                     |               |                    |               |                       |               |
| 41.  | IDEAS/10/CL/MON/41            |                      |                                |                     |               |                    |               |                       |               |
|  | Monitor with AMD MSA 260C     |                      | July 2013                      | 10                  |               |                    |               |                       |               |
| 42.  | IDEAS/13/CL/MON/42            |                      |                                |                     |               |                    |               |                       |               |
| 43.  | IDEAS/13/CL/MON/43            |                      |                                |                     |               |                    |               |                       |               |
| 44.  | IDEAS/13/CL/MON/44            |                      |                                |                     |               |                    |               |                       |               |
| 45.  | IDEAS/13/CL/MON/45            |                      |                                |                     |               |                    |               |                       |               |
| 46.  | IDEAS/13/CL/MON/46            |                      |                                |                     |               |                    |               |                       |               |
| 47.  | IDEAS/13/CL/MON/47            |                      |                                |                     |               |                    |               |                       |               |
| 48.  | IDEAS/13/CL/MON/48            |                      |                                |                     |               |                    |               |                       |               |
| 49.  | IDEAS/13/CL/MON/49            |                      |                                |                     |               |                    |               |                       |               |
| 50.  | IDEAS/13/CL/MON/50            |                      |                                |                     |               |                    |               |                       |               |
| 51.  | IDEAS/13/CL/MON/51            |                      |                                |                     |               |                    |               |                       |               |
|  | Monitor with AMD APV          |                      | MAR 2014                       | 10                  |               |                    |               |                       |               |
| 52.  | IDEAS/14/CL/MON/52            |                      |                                |                     |               |                    |               |                       |               |



**10 STOCK BOOK**

Name of Article / वस्तु का नाम MONITOR (LCD, TFT) LED.

Rate / भाव \_\_\_\_\_ Quality/गुणवत्ता \_\_\_\_\_

| Month & Date<br>माहिना व तारीख | PARTICULARS<br>विवरण   | Voucher or Bill No.<br>विल नं. | RECEIPTS<br>आवक माल |               | ISSUED<br>जावक माल |               | BALANCE<br>बची संख्या |               |
|--------------------------------|--|--------------------------------|---------------------|---------------|--------------------|---------------|-----------------------|---------------|
|                                |  |                                | Qty.<br>संख्या      | Amount<br>रकम | Qty.<br>संख्या     | Amount<br>रकम | Qty.<br>संख्या        | Amount<br>रकम |
|                                | 53. IDEAS/14/CL/MON/53   |                                |                     |               |                    |               |                       |               |
|                                | 54. IDEAS/14/CL/MON/54   |                                |                     |               |                    |               |                       |               |
|                                | 55. IDEAS/14/CL/MON/55   |                                |                     |               |                    |               |                       |               |
|                                | 56. IDEAS/14/CL/MON/56   |                                |                     |               |                    |               |                       |               |
|                                | 57. IDEAS/14/CL/MON/57   |                                |                     |               |                    |               |                       |               |
|                                | 58. IDEAS/14/CL/MON/58   |                                |                     |               |                    |               |                       |               |
|                                | 59. IDEAS/14/CL/MON/59   |                                |                     |               |                    |               |                       |               |
|                                | 60. IDEAS/14/CL/MON/60   |                                |                     |               |                    |               |                       |               |
|                                | 61. IDEAS/14/CL/MON/61   |                                |                     |               |                    |               |                       |               |
|                                |  |                                |                     |               |                    |               |                       |               |
|                                | Monitor with EPD Dec 17 2  |                                |                     |               |                    |               |                       |               |
|                                | 62. IDEAS/17/CL/MON/62   |                                |                     |               |                    |               |                       |               |
|                                | 63. IDEAS/17/CL/MON/63   |                                |                     |               |                    |               |                       |               |
|                                | 64. IDEAS/17/CL/MON/64   |                                |                     |               |                    |               |                       |               |
|                                | 65. IDEAS/17/CL/MON/65   |                                |                     |               |                    |               |                       |               |
|                                | 66. IDEAS/17/CL/MON/66   |                                |                     |               |                    |               |                       |               |
|                                | 67. IDEAS/17/CL/MON/67   |                                |                     |               |                    |               |                       |               |
|                                | 68. IDEAS/17/CL/MON/68   |                                |                     |               |                    |               |                       |               |
|                                | 69. IDEAS/17/CL/MON/69   |                                |                     |               |                    |               |                       |               |

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**20** **STOCK BOOK**

Name of Article / वस्तु का नाम Sound System's

Rate / भाव \_\_\_\_\_ Quality/कवालिटी \_\_\_\_\_

| Month & Date<br>महिना व<br>तारीख | PARTICULARS<br>विवरण        | Voucher<br>or<br>Bill No.<br>विल नं. | RECEIPTS<br>आवक माल |               | ISSUED<br>जावक माल |               | BALANCE<br>बची संख्या |               |
|----------------------------------|-----------------------------|--------------------------------------|---------------------|---------------|--------------------|---------------|-----------------------|---------------|
|                                  |                             |                                      | Qty.<br>संख्या      | Amount<br>रकम | Qty.<br>संख्या     | Amount<br>रकम | Qty.<br>संख्या        | Amount<br>रकम |
|                                  | 1] AHUJA Amplifier<br>250W  |                                      | 1                   |               | Veet's Radio       |               |                       | 6]            |
|                                  | 1 IDEAS/10/OFF/Amp/01       |                                      |                     |               |                    |               |                       |               |
|                                  | 2 IDEAS/10/OFF/Amp/01       |                                      |                     |               |                    |               |                       |               |
|                                  | 3 IDEAS/10/OFF/Amp/02       |                                      |                     |               |                    |               |                       |               |
|                                  | 2] AHUJA Amplifier.<br>45 W |                                      | 2                   |               |                    |               |                       | 7]            |
|                                  | 1 IDEAS/ 1A/1/Amp/02        |                                      |                     |               |                    |               |                       | 1             |
|                                  | 2 IDEAS/ 1CL/Amp/03         |                                      |                     |               |                    |               |                       | 2             |
|                                  | 3] Creative 2-1 spk         |                                      | 2                   |               |                    |               |                       | 3             |
|                                  | 1 IDEAS/ 1CL/SPK/01         |                                      |                     |               |                    |               |                       | 4             |
|                                  | 2 IDEAS/ 7HOD/SPK/02        |                                      |                     |               |                    |               |                       | 8]            |
|                                  | 4] Wire MIC                 |                                      | 1                   |               |                    |               |                       | 1             |
|                                  | 1 IDEAS/ 1CL/MIC/01         |                                      |                     |               |                    |               |                       | 9]            |
|                                  | 5] Wireless MIC             |                                      | 3                   |               |                    |               |                       | 1             |
|                                  | 1 IDEAS/10/CL/MICR/01       |                                      |                     |               |                    |               |                       | 2             |
|                                  | IDEAS/10/CL/MICR/01         |                                      |                     |               |                    |               |                       | 10]           |
|                                  | 2 IDEAS/10/CL/MICR/02       |                                      |                     |               |                    |               |                       | 11]           |
|                                  | IDEAS/10/CL/MICR/02         |                                      |                     |               |                    |               |                       | 12]           |
|                                  | 3 IDEAS/10/CL/MICR/03       |                                      |                     |               |                    |               |                       | 13            |
|                                  | IDEAS/10/CL/MICR/03         |                                      |                     |               |                    |               |                       |               |
|                                  | IDEAS/10/CL/MICR/03         |                                      |                     |               |                    |               |                       |               |

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| STOCK BOOK                                   |   |                                |                     |               |                    |               |                       |               |  | 21                   |  |  |  |  |  |  |  |  |  |
|--|---|--------------------------------|---------------------|---------------|--------------------|---------------|-----------------------|---------------|--|----------------------|--|--|--|--|--|--|--|--|--|
| Name of Article / वस्तु का नाम Sound Systems |   |                                |                     |               |                    |               |                       |               |  |                      |  |  |  |  |  |  |  |  |  |
| Rate / मूल्य                                 |   |                                |                     |               |                    |               |                       |               |  | Quality/वैशालिटी     |  |  |  |  |  |  |  |  |  |
| Month & Date<br>वर्ष व तिथि व मास            | PARTICULARS<br>विवरण  | Voucher or Bill No.<br>विल नं. | RECEIPTS<br>आवक माल |               | ISSUED<br>जावक माल |               | BALANCE<br>बची संख्या |               |  |                      |  |  |  |  |  |  |  |  |  |
|  |   |                                | Qty.<br>संख्या      | Amount<br>रकम | Qty.<br>संख्या     | Amount<br>रकम | Qty.<br>संख्या        | Amount<br>रकम |  |                      |  |  |  |  |  |  |  |  |  |
| 6]   | AHUJA SPK T300<br>Installed in IDEAS CAMPUS<br>For Music & Amateurs<br>IDEAS/14/CAMPUS/SPK/01<br>to<br>IDEAS/14/CAMPUS/SPK/10 | 9-8-14                         | 10                  | 15600/-       |                    |               |                       |               |  |                      |  |  |  |  |  |  |  |  |  |
| 7]   | CLASS ROOM SPK  |                                | 4                   |               |                    |               |                       |               |  |                      |  |  |  |  |  |  |  |  |  |
|  | 1. IDEAS/ 1AVI/SPK/01   |                                |                     |               |                    |               |                       |               |  |                      |  |  |  |  |  |  |  |  |  |
|  | 2. IDEAS/ 1AVI/SPK/02   |                                |                     |               |                    |               |                       |               |  |                      |  |  |  |  |  |  |  |  |  |
|  | 3. IDEAS/ 1VA/SPK/03  |                                |                     |               |                    |               |                       |               |  |                      |  |  |  |  |  |  |  |  |  |
|  | 4. IDEAS/ 1VA/SPK/04  |                                |                     |               |                    |               |                       |               |  |                      |  |  |  |  |  |  |  |  |  |
| 8]   | Digital & Rec<br>Amplifier  |                                |                     |               |                    |               |                       |               |  |                      |  |  |  |  |  |  |  |  |  |
| 1  | P.A. Systems<br>Make - Mega<br>Model no - MPA-18<br>IDEAS/15/CL/BPA/01  | 25-6-15                        | 1                   | 3600/-        |                    |               |                       |               |  | Preema Books         |  |  |  |  |  |  |  |  |  |
| 9]   | National Mic (Wire)   | 7-8-15                         | 2                   | 1200/-        |                    |               |                       |               |  | Masuti Radio center. |  |  |  |  |  |  |  |  |  |
| 1  | IDEAS/15/CL/MIC/02  |                                |                     |               |                    |               |                       |               |  |                      |  |  |  |  |  |  |  |  |  |
| 2  | IDEAS/15/CL/MIC/03  |                                |                     |               |                    |               |                       |               |  |                      |  |  |  |  |  |  |  |  |  |
| 10]  | Mic Stand   | 7-8-14                         | 1                   | 250/-         |                    |               |                       |               |  |                      |  |  |  |  |  |  |  |  |  |
| 11]  | MIC IDEAS/14/CL/Mstand/01   |                                |                     |               |                    |               |                       |               |  |                      |  |  |  |  |  |  |  |  |  |
| 11]  | MIC Stand With Spring<br>With Holder  | 7-8-15                         | 1                   | 400/-         |                    |               |                       |               |  | Masuti Radio Center  |  |  |  |  |  |  |  |  |  |
|  | IDEAS/15/CL/Mstand/02   |                                |                     |               |                    |               |                       |               |  |                      |  |  |  |  |  |  |  |  |  |

IDEAS / GPUR  
SECTION / LAB  
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**22- STOCK BOOK**

Name of Article / वस्तु का नाम NET SOUND SYSTEM'S

Rate / भाव \_\_\_\_\_ Quality/स्वादिती \_\_\_\_\_

| Month & Date<br>माहिना व<br>तारीख | PARTICULARS<br>विवरण                   | Voucher<br>or<br>Bill No.<br>विल नं. | RECEIPTS<br>आवक माल |               | ISSUED<br>जायक माल |               | BALANCE<br>बची संख्या |               |
|-----------------------------------|--|--------------------------------------|---------------------|---------------|--------------------|---------------|-----------------------|---------------|
|                                   |  |                                      | Qty.<br>संख्या      | Amount<br>रकम | Qty.<br>संख्या     | Amount<br>रकम | Qty.<br>संख्या        | Amount<br>रकम |
|                                   | 12] Mike Stand with<br>Holelex         | 16-1-18                              | 3                   | 1300/-        |                    |               |                       |               |
|                                   | IDEAS/18/stand/03                      |                                      |                     |               |                    |               |                       |               |
|                                   | IDEAS/18/stand/04                      |                                      |                     |               |                    |               |                       |               |
|                                   | IDEAS/18/stand/05                      |                                      |                     |               |                    |               |                       |               |
|                                   | 13] Sound System for<br>Auditorium -   | 16-1-18                              | 1                   | 1,20,000/-    |                    |               |                       |               |
|                                   | Amplifier IDEAS/18/Audio/01            |                                      | 1                   |               |                    |               |                       |               |
|                                   | PIENCOA VSR-932<br>S/N-524818573000126 |                                      |                     |               |                    |               |                       |               |
|                                   | SPKs TAGA-H 606                        |                                      | 2                   |               |                    |               |                       |               |
|                                   | S/N-1811673 (One)                      |                                      |                     |               |                    |               |                       |               |
|                                   | IDEAS/18/Audio/01                      |                                      |                     |               |                    |               |                       |               |
|                                   | Wof ATROA-75W200                       |                                      | 1                   |               |                    |               |                       |               |
|                                   | S/N-1611590                            |                                      |                     |               |                    |               |                       |               |
|                                   | IDEAS/18/Audio/01                      |                                      |                     |               |                    |               |                       |               |
|                                   | Mixer Audio Mixer-3 ATR06              |                                      | 1                   |               |                    |               |                       |               |
|                                   | IDEAS/18/Audio/01                      |                                      |                     |               |                    |               |                       |               |
|                                   | Mike Studio Mikes-2 XR-6044            |                                      | 2                   |               |                    |               |                       |               |
|                                   | IDEAS/18/Audio/01                      |                                      |                     |               |                    |               |                       |               |
|                                   | IDEAS/18/Audio/02                      |                                      | 1                   |               |                    |               |                       |               |
|                                   | IDEAS/18/Audio/01                      |                                      |                     |               |                    |               |                       |               |

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| STOCK BOOK                       |                        |                                      |                     |               |                    |               |                       |               |
|----------------------------------|------------------------|--------------------------------------|---------------------|---------------|--------------------|---------------|-----------------------|---------------|
| NETWORK'S DEVICES (SWITCHES) 23  |                        |                                      |                     |               |                    |               |                       |               |
| Name of Article / वस्तु का नाम   |                        |                                      | Quality/व्यक्ति     |               |                    |               |                       |               |
| Rate / भाव                       |                        |                                      | Quality/व्यक्ति     |               |                    |               |                       |               |
| Month & Date<br>महिना व<br>तारीख | PARTICULARS<br>विवरण   | Voucher<br>or<br>Bill No.<br>विल नं. | RECEIPTS<br>आवक मात |               | ISSUED<br>जावक मात |               | BALANCE<br>बची संख्या |               |
|                                  |                        |                                      | Qty.<br>संख्या      | Amount<br>रकम | Qty.<br>संख्या     | Amount<br>रकम | Qty.<br>संख्या        | Amount<br>रकम |
|                                  | SWITCHES (network)     |                                      |                     |               |                    |               |                       |               |
|                                  | 24 Port Switch         | 26.9.10                              | 2                   | 6615/-        | NanaTech System    |               |                       |               |
|                                  | 1. IDEAS/10/CL/SWH/01  |                                      |                     |               |                    |               |                       |               |
|                                  | 2. IDEAS/10/CL/SWH/02  |                                      |                     |               |                    |               |                       |               |
|                                  | 16 Port Switch         |                                      | 1                   |               |                    |               |                       |               |
|                                  | 3. IDEAS/11/CL/SWH/03  |                                      |                     |               |                    |               |                       |               |
|                                  | 8 Port Switch          |                                      | 1+1                 |               |                    |               |                       |               |
|                                  | 4. IDEAS/11/F/SWH/04   |                                      |                     |               |                    |               |                       |               |
|                                  | 5. IDEAS/10/F/SWH/05   |                                      |                     |               |                    |               |                       |               |
|                                  | 16 Port Switch         |                                      |                     |               |                    |               |                       |               |
|                                  | 6. Dink 16 Port Switch | 10.11.17                             | 1                   | 2065/-        | NanaTech System    |               |                       |               |

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**24** **STOCK BOOK**  
**NETWORK DEVICES (ROUTER)**

Name of Article / वस्तु का नाम \_\_\_\_\_  
Rate / मूल्य \_\_\_\_\_ Quality/व्यक्तिता \_\_\_\_\_

| Month & Date<br>महिना व तारीख | PARTICULARS<br>विवरण  | Voucher or Bill No.<br>विल नं. | RECEIPTS<br>आवक माल |               | ISSUED<br>जावक माल |               | BALANCE<br>बची संख्या |                  |
|-------------------------------|---|--------------------------------|---------------------|---------------|--------------------|---------------|-----------------------|------------------|
|                               |   |                                | Qty.<br>संख्या      | Amount<br>रकम | Qty.<br>संख्या     | Amount<br>रकम | Qty.<br>संख्या        | Amount<br>रकम    |
|                               | 2] ROUTER   |                                |                     |               |                    |               |                       |                  |
|                               | 1. HP A-MSR 20-10<br>ROUTER JD431A<br>MAC Add - D8AF67F4E663<br>SR.N - CN20B0600W<br>Product - JD431A<br>IDEAS/ICL/ROU/01 |                                | 1                   |               |                    |               |                       |                  |
|                               |   |                                |                     | From Vodafone |                    |               |                       |                  |
|                               | 2. EDMAX Wifi ROUTER<br>MAC Add -<br>SR.N -<br>IDEAS/ICL/ROU/02   |                                | 1                   |               |                    |               |                       |                  |
|                               | 3. BELKIN<br>MAC Add -<br>SR.N -<br>IDEAS/HPF/ROU/03  |                                | 1                   |               |                    |               |                       |                  |
|                               | 4. ASUS<br>MAC Add -<br>SR.N -<br>IDEAS/ICL/ROU/04  |                                | 1                   |               |                    |               |                       |                  |
|                               | 5. D-link wireless N<br>150 USB Adapter<br>DWA-123<br>IDEAS/HPF/WHM/01<br>S/N - 053K1D8003986<br>MAC ID - CDA0B857C493    | 20.6.14                        | 1                   | 750/-         |                    |               |                       |                  |
|                               |   |                                |                     |               |                    |               |                       |                  |
|                               | 6. TP Link Router 300<br>IDEAS/17/ROU/05  | 10.11.17                       | 1                   | 2000/-        |                    |               |                       | Name Tech System |

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**STOCK BOOK**

Name of Article / वस्तु का नाम Cartridge

Rate / भाव \_\_\_\_\_ Quality/व्यक्ति \_\_\_\_\_

| Month & Date<br>महिना व<br>तारीख | PARTICULARS<br>विवरण                          | Voucher<br>or<br>Bill No.<br>विल नं. | RECEIPTS<br>आवक माल |               | ISSUED<br>जावक माल |               | BALANCE<br>बची संख्या |               |
|----------------------------------|---|--------------------------------------|---------------------|---------------|--------------------|---------------|-----------------------|---------------|
|                                  |   |                                      | Qty.<br>संख्या      | Amount<br>रकम | Qty.<br>संख्या     | Amount<br>रकम | Qty.<br>संख्या        | Amount<br>रकम |
|                                  | Cartridge with Printer                        |                                      |                     |               |                    |               |                       |               |
|                                  | 1. IDEAS/08/OFF/CARTG/01<br>HP LaserJet - 88A |                                      |                     |               |                    |               |                       |               |
|                                  | 2. IDEAS/1/CL/CARTG/02<br>HP LaserJet - 88A   |                                      |                     |               |                    |               |                       |               |
|                                  | 3. IDEAS/10/HOB/CARTG/03<br>HP LaserJet - 88A |                                      |                     |               |                    |               |                       |               |
|                                  | 4. IDEAS/11/OFF/CARTG/04<br>Conex -           |                                      |                     |               |                    |               |                       |               |
|                                  | 5. IDEAS/12/OFF/CARTG/05<br>HP LaserJet - 88A |                                      |                     |               |                    |               |                       |               |
|                                  | 6. IDEAS/16/OFF/CARTG/07<br>HP LaserJet - 88A |                                      |                     |               |                    |               |                       |               |
|                                  | Extra Cartridge                               |                                      |                     |               |                    |               |                       |               |
|                                  | 7. IDEAS/1/CL/CARTG/06<br>HP LaserJet - 88A   |                                      |                     |               |                    |               |                       |               |
|                                  | 8. IDEAS/15/OFF/CARTG/08<br>HP LaserJet - 88A | 17.15                                | 1                   | 2950/-        | Nanotech Systems   |               |                       |               |



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| <b>STOCK BOOK</b>                                      |  |                                      |                     |               |                   |               |                       |  |
|--|--|--------------------------------------|---------------------|---------------|-------------------|---------------|-----------------------|--|
| Name of Article / वस्तु का नाम <u>HP Ink Cartridge</u> |  |                                      |                     |               |                   |               |                       |  |
| Rate / भाव _____ Quality/गुणवत्ता _____                |  |                                      |                     |               |                   |               |                       |  |
| Month & Date<br>महिना व<br>तारीख                       | PARTICULARS<br>विवरण   | Voucher<br>or<br>Bill No.<br>विल नं. | RECEIPTS<br>आवक माल |               | ISSUED<br>जाक माल |               | BALANCE<br>बची संख्या |  |
|  |  |                                      | Qty.<br>संख्या      | Amount<br>रकम | Qty.<br>संख्या    | Amount<br>रकम | Qty.<br>संख्या        | Amount<br>रकम  |
|  | Ink Cartridge With<br>HP DesignJet T 120<br>ePrinters.   |                                      |                     |               |                   |               |                       |  |
|  | Demo Cartridge   | 28.3.14                              |                     |               |                   |               |                       |  |
|  | HP DesignJet - F11   |                                      |                     |               |                   |               |                       |  |
|  | 1. Black (38ml)  |                                      |                     |               |                   |               |                       | → Empty Date 11 Nov 2014   |
|  | 2. Yellow (12ml)   |                                      |                     |               |                   |               |                       | → Empty Date 12 Aug 2014   |
|  | 3. Cyan (12ml)   |                                      |                     |               |                   |               |                       | → Empty Date 17 Sep 2014   |
|  | 4. Magenta (12ml)  |                                      |                     |               |                   |               |                       | → Empty Date 16 Sep 2014   |
|  | New Ink Cartridge for<br>HP DesignJet T 120  |                                      |                     |               |                   |               |                       |  |
|  | 1. Magenta (29 ml)   | 17.9.14                              | 3                   | 2400/-        |                   |               |                       | ① Empty Date 30 Nov 2015<br>② Empty Date 12 June 2017<br>③ Empty Date 29 May 2018  |
|  | 711 Magenta (3 pack)   |                                      |                     |               |                   |               |                       |  |
|  | 2. Cyan (29 ml)  | 20.9.14                              | 3                   | 2030/-        |                   |               |                       | ① Empty Date 11 Dec 2015<br>② Empty Date 12 Nov 2016<br>③ Empty Date 29 May 2018   |
|  | 711 Cyan (3 pack)  |                                      |                     |               |                   |               |                       |  |
|  | 3. Yellow (29ml)   |                                      |                     |               |                   |               |                       |  |
|  | 711 Yellow (Simple)  | 19.8.14                              | 1                   | 1050/-        |                   |               |                       | → Empty Date 8 Aug 2015  |
|  | 4. Black (80ml)  | 12.11.14                             | 1                   | 2080/-        |                   |               |                       | → Empty Date 8 Aug 2016  |
|  | 5. Yellow (29 ml)  | 28.9.15                              | 3                   | 2250/-        |                   |               |                       | ① Empty Date 23 March 2017<br>② Empty Date 07 May 2018<br>③ Empty Date 16 Nov 2018 |
|  | 711 Yellow (3 pack)  |                                      |                     |               |                   |               |                       |  |
|  | 6. Black (80ml)  | 2-1-16                               | 1                   | 2300/-        |                   |               |                       | → Empty Date 7 June 2017   |
|  | 7. <del>Black (80ml)</del><br>NEW Printer Head<br>with Cartridge<br>Magenta (12ml)<br>Cyan (12ml)<br>Yellow (12ml)<br>Black (80ml) | 7.2.18                               | 1                   | 13500/-       |                   |               |                       | → Empty Date 28 May 18   |

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**30** **STOCK BOOK**  
IP CAMERA

Name of Article / वस्तु का नाम \_\_\_\_\_  
Rate / भाव \_\_\_\_\_ Quality/व्यक्ति \_\_\_\_\_

| Month & Date<br>माहिना व तारीख | PARTICULARS<br>विवरण   | Voucher or Bill No.<br>विल नं. | RECEIPTS<br>आवक पात |               | ISSUED<br>जावक पात |               | BALANCE<br>बची संख्या |               |
|--------------------------------|--|--------------------------------|---------------------|---------------|--------------------|---------------|-----------------------|---------------|
|                                |  |                                | Qty.<br>संख्या      | Amount<br>रकम | Qty.<br>संख्या     | Amount<br>रकम | Qty.<br>संख्या        | Amount<br>रकम |
|                                | For NATA   |                                |                     |               |                    |               |                       |               |
|                                | D-link Dcs-920   |                                | 1                   |               |                    |               |                       |               |
|                                | 1. IDEAS/IC/IpCAM/01<br>SN - PIVE16700006<br>MAC Add - 00-21-91-3A-2E                              |                                |                     |               |                    |               |                       |               |
|                                | Mik Vision<br>Model No - DS-2CD2032J   |                                | 2                   | 20000/-       |                    |               |                       |               |
|                                | 2. IDEAS/IS/CL/IpCAM/02<br>Ser No - 476842006<br>Version code - NMM7WF<br>MAC Add - 00-56-83-E2-52 |                                |                     |               |                    |               |                       |               |
|                                | 3. IDEAS/IS/CL/IpCAM/03<br>Ser No - 496841896<br>Version code -<br>MAC Add -                       |                                |                     |               |                    |               |                       |               |

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| STOCK BOOK <span style="float: right;">35</span>     |   |                                |                     |               |                      |               |                       |   |
|--|---|--------------------------------|---------------------|---------------|----------------------|---------------|-----------------------|---|
| Name of Article / वस्तु का नाम <u>UPS + Inverter</u> |   |                                |                     |               |                      |               |                       |   |
| Rate / भाव <u>Quality/क्यालिटी</u>                   |   |                                |                     |               |                      |               |                       |   |
| Month & Date<br>महिना व तारीख                        | PARTICULARS<br>विवरण  | Voucher or Bill No.<br>विल नं. | RECEIPTS<br>आवक माल |               | ISSUED<br>प्रावक माल |               | BALANCE<br>बची संख्या |   |
|  |   |                                | Qty.<br>संख्या      | Amount<br>रकम | Qty.<br>संख्या       | Amount<br>रकम | Qty.<br>संख्या        | Amount<br>रकम   |
|  | IDEAS/12/CL/INVER/02<br>1. ONLINE-UPS 2kVA<br>ENERGY - with Battery<br>45VA 1+1 | 20-1-12                        | 1                   | 22270/-       |                      |               |                       |   |
|  |   |                                |                     |               |                      |               |                       |   |
|  | New Battery Install<br>150VA 1+1  | 21-11-13                       | 2                   | 28400/-       |                      |               |                       |   |
|  |   |                                |                     |               |                      |               |                       |   |
|  | 2. UPS (APC)<br>IDEAS/ 1/CL/UPS/01<br>IDEAS/ 1/CL/UPS/02                        |                                | 2                   |               |                      |               |                       | NI (Office)<br>MRS (MOD)<br><del>Battery faulty</del> |
|  |   |                                |                     |               |                      |               |                       |   |
|  | 3. IDEAS/12/CL/INVER/01<br>Review.  |                                | 1                   |               |                      |               |                       | Battery faulty  |
|  |   |                                |                     |               |                      |               |                       |   |
|  | 4. UPS (CYBER POWER)<br>600VA<br>IDEAS/16/CL/UPS/03<br>to<br>IDEAS/16/CL/UPS/03 | 20-3-16                        | 10                  | 17200/-       |                      |               |                       | Nanotech Sys  |
|  |   |                                |                     |               |                      |               |                       |   |
|  | 5. UPS (CYBER POWER)<br>600VA<br>IDEAS/18/CL/UPS/04<br>to<br>IDEAS/18/CL/UPS/01 | 16-1-18                        | 18                  | 73600/-       |                      |               |                       | Shashwat Packaging                                    |
|  |   |                                |                     |               |                      |               |                       |   |

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| STOCK BOOK                     |  | 37                             |                     |               |                    |               |                        |                             |
|--------------------------------|--|--------------------------------|---------------------|---------------|--------------------|---------------|------------------------|-----------------------------|
| Name of Article / वस्तु का नाम |  | Quality/गुणवत्ता               |                     |               |                    |               |                        |                             |
| Rate / भाव                     |  | Quality/गुणवत्ता               |                     |               |                    |               |                        |                             |
| Month & Date<br>महिना व तारीख  | PARTICULARS<br>विवरण   | Voucher or Bill No.<br>विल नं. | RECEIPTS<br>आवक मात |               | ISSUED<br>जावक मात |               | BALANCE<br>शेरी संख्या |                             |
|                                |  |                                | Qty.<br>संख्या      | Amount<br>रकम | Qty.<br>संख्या     | Amount<br>रकम | Qty.<br>संख्या         | Amount<br>रकम               |
| 1                              | EPABX (Intercom)<br>SPN -<br>Model no -  | Dec-2017                       | 1                   | 41,307/-      |                    |               |                        |                             |
| 2                              | Beetel Handset<br>with EMBOX(PHONE)  | Dec-2017                       | 16                  | -             |                    |               |                        |                             |
|                                | 1. IDEAS/12/OFF/PHONE/01   |                                |                     |               |                    |               |                        |                             |
|                                | 2. IDEAS/12/OFF/PHONE/02   |                                |                     |               |                    |               |                        |                             |
|                                | 3. IDEAS/12/OFF/PHONE/03   |                                |                     |               |                    |               |                        |                             |
|                                | 4. IDEAS/12/OFF/PHONE/04   |                                |                     |               |                    |               |                        |                             |
|                                | 5. IDEAS/12/OFF/PHONE/05   |                                |                     |               |                    |               |                        |                             |
|                                | 6. IDEAS/12/OFF/PHONE/06   |                                |                     |               |                    |               |                        |                             |
|                                | 7. IDEAS/12/OFF/PHONE/07   |                                |                     |               |                    |               |                        |                             |
|                                | 8. IDEAS/12/OFF/PHONE/08   |                                |                     |               |                    |               |                        |                             |
|                                | 9. IDEAS/12/OFF/PHONE/09   |                                |                     |               |                    |               |                        |                             |
|                                | 10. IDEAS/12/OFF/PHONE/10  |                                |                     |               |                    |               |                        |                             |
|                                | 11. IDEAS/12/OFF/PHONE/11  |                                |                     |               |                    |               |                        |                             |
|                                | 12. IDEAS/12/OFF/PHONE/12  |                                |                     |               |                    |               |                        |                             |
|                                | 13. IDEAS/12/OFF/PHONE/13  |                                |                     |               |                    |               |                        |                             |
|                                | 14. IDEAS/12/OFF/PHONE/14  |                                |                     |               |                    |               |                        |                             |
|                                | 15. IDEAS/12/OFF/PHONE/15  |                                |                     |               |                    |               |                        |                             |
|                                | 16. IDEAS/12/OFF/PHONE/16  |                                |                     |               |                    |               |                        |                             |
| 3.                             | Ext. cord for R Ext<br>Ext cord setting +<br>Installations charges<br>+ upgradation (software) | 10-1-2017                      | 1                   | 8,480/-       |                    |               |                        | Unique Consultancy Services |
|                                |  |                                |                     | 1500/-        |                    |               |                        |                             |
| 4.                             | Beetel telephone<br>model no. - 2-11<br>IDEAS/11/OFF/PHONE/18 to<br>IDEAS/11/OFF/PHONE/22      | 2-1-2017                       | 06                  | 3060/-        |                    |               |                        | Precision Electronics       |

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**STOCK BOOK** 639

Name of Article / वस्तु का नाम RAM For Desktop

Rate / भाव \_\_\_\_\_ Quality/क्यालिटी \_\_\_\_\_

| Month & Date<br>महिना व तारीख | PARTICULARS<br>विवरण             | Voucher or Bill No.<br>विल नं. | RECEIPTS<br>आवक माल |               | ISSUED<br>जावक माल |               | BALANCE<br>बची संख्या |               |
|-------------------------------|----------------------------------|--------------------------------|---------------------|---------------|--------------------|---------------|-----------------------|---------------|
|                               |                                  |                                | Qty.<br>संख्या      | Amount<br>रकम | Qty.<br>संख्या     | Amount<br>रकम | Qty.<br>संख्या        | Amount<br>रकम |
|                               | 1. 2GB-DDR-2<br>For AMD 7750.    | 17-3-15                        | 16                  | 21150/-       |                    |               |                       |               |
|                               | 2. 4GB-DDR-3<br>For M5A AMD 760C | 17-3-15                        | 5                   | 9250/-        |                    |               |                       |               |

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 APPLIED  
 Date - 23/11/15

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| <b>STOCK BOOK</b>                                |                         |                                |                     |                       |                    |               |                       |               |
|--|-------------------------|--------------------------------|---------------------|-----------------------|--------------------|---------------|-----------------------|---------------|
| Name of Article / वस्तु का नाम <u>WINDOWS OS</u> |                         |                                |                     |                       |                    |               |                       |               |
| Rate / भाव _____ Quality/वणिकिटी _____           |                         |                                |                     |                       |                    |               |                       |               |
| Month & Date<br>महिना व तारीख                    | PARTICULARS<br>विवरण    | Voucher or Bill No.<br>विल नं. | RECEIPTS<br>आवक माल |                       | ISSUED<br>जावक माल |               | BALANCE<br>बची संख्या |               |
|  |                         |                                | Qty.<br>संख्या      | Amount<br>रकम         | Qty.<br>संख्या     | Amount<br>रकम | Qty.<br>संख्या        | Amount<br>रकम |
|  | 1. Win-8.1 Pro          | 15-12-14                       | 20                  | <del>2,53,600/-</del> |                    |               |                       |               |
|  | Install on Below system |                                |                     | 1,74,020/-            |                    |               |                       |               |
|  | 1. IDEAS/10/CL/CPU/26   |                                |                     |                       |                    |               |                       |               |
|  | 2. IDEAS/10/CL/CPU/29   |                                |                     |                       |                    |               |                       |               |
|  | 3. IDEAS/10/CL/CPU/38   |                                |                     |                       |                    |               |                       |               |
|  | 4. IDEAS/10/CL/CPU/41   |                                |                     |                       |                    |               |                       |               |
|  | 5. IDEAS/10/CL/EPV/42   |                                |                     |                       |                    |               |                       |               |
|  | 6. IDEAS/13/CL/CPU/43   |                                |                     |                       |                    |               |                       |               |
|  | 7. IDEAS/13/CL/CPU/44   |                                |                     |                       |                    |               |                       |               |
|  | 8. IDEAS/13/CL/CPU/45   |                                |                     |                       |                    |               |                       |               |
|  | 9. IDEAS/13/CL/CPU/50   |                                |                     |                       |                    |               |                       |               |
|  | 10. IDEAS/13/CL/CPU/47  |                                |                     |                       |                    |               |                       |               |
|  | 11. IDEAS/13/CL/CPU/46  |                                |                     |                       |                    |               |                       |               |
|  | 12. IDEAS/13/CL/CPU/49  |                                |                     |                       |                    |               |                       |               |
|  | 13. IDEAS/13/CL/CPU/50  |                                |                     |                       |                    |               |                       |               |
|  | 14. IDEAS/13/CL/CPU/51  |                                |                     |                       |                    |               |                       |               |
|  | 15. IDEAS/14/CL/CPU/52  |                                |                     |                       |                    |               |                       |               |
|  | 16. IDEAS/14/CL/CPU/53  |                                |                     |                       |                    |               |                       |               |
|  | 17. IDEAS/14/CL/CPU/54  |                                |                     |                       |                    |               |                       |               |
|  | 18. IDEAS/14/CL/CPU/55  |                                |                     |                       |                    |               |                       |               |
|  | 19. IDEAS/14/CL/CPU/56  |                                |                     |                       |                    |               |                       |               |
|  | 20. IDEAS/14/CL/CPU/57  |                                |                     |                       |                    |               |                       |               |
|  | 2. Win-8-1 Pro          | 1-6-15                         | 8                   | 69,600++              |                    |               |                       |               |
|  | Install on Below system |                                |                     |                       |                    |               |                       |               |
|  | 21. IDEAS/14/CL/CPU/60  |                                |                     |                       |                    |               |                       |               |
|  | 22. IDEAS/14/CL/CPU/61  |                                |                     |                       |                    |               |                       |               |
|  | 23. IDEAS/14/CL/CPU/    |                                |                     |                       |                    |               |                       |               |
|  | 24. IDEAS/14/CL/CPU/    |                                |                     |                       |                    |               |                       |               |

IDEAS NAGPUR  
 SEC. 101 COMP. LAB  
 OK  
 23/11/15





**44** **STOCK BOOK**

Name of Article / वस्तु का नाम MS-OFFICE

Rate / भाव \_\_\_\_\_ Quality/स्वच्छिटी \_\_\_\_\_

| Month & Date<br>महिना व<br>तारीख | PARTICULARS<br>विवरण                             | Voucher<br>or<br>Bill No.<br>विल नं. | RECEIPTS<br>आवक माल |               | ISSUED<br>जावक माल |               | BALANCE<br>बाकी संख्या |               |
|----------------------------------|--|--------------------------------------|---------------------|---------------|--------------------|---------------|------------------------|---------------|
|                                  |  |                                      | Qty.<br>संख्या      | Amount<br>रकम | Qty.<br>संख्या     | Amount<br>रकम | Qty.<br>संख्या         | Amount<br>रकम |
|                                  | 1. MS-OFFICE 2012<br>Installation Desktop system | 17-12-14                             | 3                   | 18,295/-      |                    |               |                        |               |
|                                  | 1. IDEAS/10/CL/CPU/29                            |                                      |                     |               |                    |               |                        |               |
|                                  | 2. IDEAS/10/CL/CPU/44                            |                                      |                     |               |                    |               |                        |               |
|                                  | 3. IDEAS/14/CL/CPU/60                            |                                      |                     |               |                    |               |                        |               |
|                                  | 2. Libre office                                  | 10-11-15                             | -                   | Free          |                    |               |                        |               |

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| STOCK BOOK                                      |                                |                             |                    |                   |                    |            |                    |            |            |
|---|--------------------------------|-----------------------------|--------------------|-------------------|--------------------|------------|--------------------|------------|------------|
| Name of Article / वस्तु का नाम <u>Antivirus</u> |                                |                             |                    |                   |                    |            |                    |            |            |
| Rate / भाव <u>Quality/क्यालिटी</u>              |                                |                             |                    |                   |                    |            |                    |            |            |
| Month & Date महिना व तारीख                      | PARTICULARS विवरण              | Voucher or Bill No. बिल नं. | RECEIPTS आवक मात्र |                   | ISSUED जावक मात्र  |            | BALANCE बची संख्या |            | Remarks    |
|   |                                |                             | Qty संख्या         | Amount रकम        | Qty संख्या         | Amount रकम | Qty संख्या         | Amount रकम |            |
|   | No. of Systems                 | Antivirus Repair Date       |                    | Amount            | Antivirus Exp Date |            | Renewal Date       |            |            |
| 1.  | 23 Systems 1 year              | 17-3-14                     | 23                 |                   | 17-May 2015        |            | No Renewal Date    |            |            |
| 2.  | 05 Systems 1 year              | 18-3-14                     | 05                 |                   | 18 May 2015        |            |                    |            |            |
| 3.  | 10 Systems 1 year              | 9-7-14                      | 10                 |                   | 9 Sep-2015         |            | 11-Sep-2015        |            | Item no 9  |
| 4.  | 10 Systems 1 year              | 16-12-14                    | 10                 |                   | 16 Feb. 2016       |            | 03-Feb-2016        |            | Item no 10 |
| 5.  | 10 Systems 1 year              | 26-4-15                     | 10                 | 2350/-            | 9 July 2016        |            | 12-July 2016       |            | Item no 11 |
| 6.  | 05 Systems 1 year              | 17-3-14                     | 5                  |                   | 2 April 2015       |            | NO Renewal (equip) |            |            |
| 7.  | 03 Systems →                   | system faulty               |                    |                   |                    |            |                    |            |            |
| 8.  | 1 ERP Servers 3 year           | 17-7-13                     | 1                  |                   | 17-July 2016       |            | 12-July 2016       |            | Item no 11 |
| 9.  | 10 System 3 years              | 18-9-15                     | 10                 | 4700/-            | 20 Dec 2018        |            | 26 Feb 2019        |            | Item no 12 |
| 10.   | 10 system 3 years + 2M Extra   | 3-2-16                      | 10                 | 4700/-            | 20 June 2019       |            | 16-June 2019       |            | Item no 14 |
| 11.   | 10 System 3 years + 2M Extra   | 12-7-16                     | 10                 | 4960/-            | 12 Sep 2019        |            | 12-Sep 2019        |            | Item no 15 |
| 12.   | 1 ERP Servers 3 year + 2 month | 12-7-16                     | 1                  | 1760/-            | 17 Sep 2019        |            | 12-Sep 2019        |            | Item no 16 |
| 13.   | 10 System 3 Year Renewal       | 16-2-19                     | 10                 | 4800/-            | 26 Feb 2022        |            |                    |            |            |
| 14.   | 10 System 3 Year Renewal       | 16-6-19                     | 10                 | 4800/-            | 20 Aug 2022        |            |                    |            |            |
| 15.   | 10 System 3 Years Renewal      | 12-9-19                     | 10                 | <del>4800/-</del> | 12 Nov 2022        |            |                    |            |            |
| 16.   | 1 ERP Servers 3 Year Renewal   | 12-9-19                     | 1                  | 6300/-            | 17 Nov 2022        |            |                    |            |            |



| STOCK BOOK                     |   |                                |                     |               |                    |               |                       |               |
|--------------------------------|---|--------------------------------|---------------------|---------------|--------------------|---------------|-----------------------|---------------|
| MOTHERBOARD                    |   |                                |                     |               |                    |               |                       |               |
| Name of Article / वस्तु का नाम |   |                                |                     |               |                    |               |                       |               |
| Rate / मूल्य                   |   |                                |                     |               |                    |               |                       |               |
| Quality/गुणवत्ता               |   |                                |                     |               |                    |               |                       |               |
| Month & Date<br>माहिना व तारीख | PARTICULARS<br>विवरण  | Voucher or Bill No.<br>विल नं. | RECEIPTS<br>आवक माल |               | ISSUED<br>जावक माल |               | BALANCE<br>बची संख्या |               |
|                                |   |                                | Qty.<br>संख्या      | Amount<br>रकम | Qty.<br>संख्या     | Amount<br>रकम | Qty.<br>संख्या        | Amount<br>रकम |
| 1.                             | 3 Motherboard<br>Purchase for faulty Desktop.<br>IDEAS/09/CL/CPU/03<br>IDEAS/10/CL/CPU/08<br>IDEAS/10/CL/CPU/25 | 3-12-13                        | 3                   | 10200/-       |                    | Nonatech      |                       |               |

IDEAS NAGPUR  
SECTION COMR. LAB  
APPROVED  
Sign: [Signature]  
28/11/15

*[Handwritten Signature]*







| <b>STOCK BOOK</b>  |   |                                |                     |               |                    |               |                       |                                  |
|--|---|--------------------------------|---------------------|---------------|--------------------|---------------|-----------------------|----------------------------------|
| 55   |   |                                |                     |               |                    |               |                       |                                  |
| Name of Article / वस्तु का नाम <u>Others</u>   |   |                                |                     |               |                    |               |                       |                                  |
| Rate / भाव <u>Quality/व्यक्ति</u>  |   |                                |                     |               |                    |               |                       |                                  |
| Month & Date<br>महिना व तारीख  | PARTICULARS<br>विवरण  | Voucher or Bill No.<br>विल नं. | RECEIPTS<br>आवक माल |               | ISSUED<br>जावक माल |               | BALANCE<br>बची संख्या |                                  |
|  |   |                                | Qty.<br>संख्या      | Amount<br>रकम | Qty.<br>संख्या     | Amount<br>रकम | Qty.<br>संख्या        | Amount<br>रकम                    |
|  |   |                                |                     |               |                    |               |                       | ISSUED To                        |
| 1  | TV Tuner Card   |                                |                     |               |                    |               |                       |                                  |
| 2  | Portable HDD<br>500GB (Seagate)   | 11-6-11                        | 1                   | 2950/-        |                    |               |                       | Sanjay Bad Sector found on HDD   |
| 3  | HDMI Cable  | 14                             | 1                   | 250/-         |                    |               |                       | Sanjay                           |
| 4  | HDMI Cable  | Feb 15                         | 1                   | 450/-         |                    |               |                       | Sanjay                           |
| 5  | 3G Dongle   | 11                             | 1                   |               |                    |               |                       |                                  |
| 6  | DVD WR  |                                | 4                   |               |                    |               |                       |                                  |
| <div style="border: 2px solid red; padding: 5px; display: inline-block;"> <b>IDEAS NAGPUR</b><br/> <b>SECURITY</b><br/> <b>CONTROLLED</b><br/> <i>Signature</i><br/>                 22/11/15             </div> |   |                                |                     |               |                    |               |                       |                                  |
| 7  | HardDisk (Portable)<br>1TB<br>S/N - 1G022#122612<br>Make - ADATA              | 14-3-16                        | 1                   | 4100/-        |                    |               |                       | Vijay Thakre<br>(For Acc Backup) |
| 8  | HDMI to VGA<br>Convertors<br>HPPE<br>IDERS/17/CI/HDMI/1<br>IDERS/17/CI/HDMI/2 | 27-1-17                        | 2                   | 598/-         |                    |               |                       | From Amazon                      |
| 9  | Harddisk (Portable)<br>1TB WD<br>S/R - WK1ABZ0K77H<br>with case cover         | 20-2-18                        | 1                   | 4100/-        |                    |               |                       |                                  |

*Handwritten signature*



| STOCK BOOK                                      |   |                                  |                      |               |                                 |               |                       |               |  |
|---|---|----------------------------------|----------------------|---------------|---------------------------------|---------------|-----------------------|---------------|--|
| Name of Article / वस्तु का नाम <u>Generator</u> |   |                                  |                      |               |                                 |               |                       |               |  |
| Rate / भाव _____ Quality/व्यक्ति _____          |   |                                  |                      |               |                                 |               |                       |               |  |
| Month & Date<br>महिना व तारीख                   | PARTICULARS<br>विवरण  | Voucher or Bill No.<br>विवरण नं. | RECEIPTS<br>जाबक माल |               | ISSUED<br>जाबक माल              |               | BALANCE<br>बची संख्या |               |  |
|   |   |                                  | Qty.<br>संख्या       | Amount<br>रकम | Qty.<br>संख्या                  | Amount<br>रकम | Qty.<br>संख्या        | Amount<br>रकम |  |
|   |   |                                  |                      |               | Purchases form                  |               | ISSUED to             |               |  |
| 1.  | 45 KVA D.G-Set<br>Eng. No - 4H.3025/<br>AH Ser. No. 1021929<br>AH Ser. No. DE30010F<br>1061 | 30-7-10                          | 1                    | 3,82,076/-    |                                 |               |                       |               |  |
|   |   |                                  |                      |               | Goel Power Cont.<br>- 1018 PVT. |               | IDEAS Campus          |               |  |



**62 STOCK BOOK**

Name of Article / वस्तु का नाम Software

Rate / भाग \_\_\_\_\_ Quality/गुणवत्ता \_\_\_\_\_

| Month & Date<br>महिना व तारीख | PARTICULARS<br>विवरण             | Voucher<br>or<br>Bill No.<br>विल नं. | RECEIPTS<br>आवक माल |                        | ISSUED<br>जावक माल |               | BALANCE<br>बची संख्या |               |
|-------------------------------|----------------------------------|--------------------------------------|---------------------|------------------------|--------------------|---------------|-----------------------|---------------|
|                               |                                  |                                      | Qty.<br>संख्या      | Amount<br>रकम          | Qty.<br>संख्या     | Amount<br>रकम | Qty.<br>संख्या        | Amount<br>रकम |
| 1.                            | Autocad 13<br>Autocad 15.        | 35-16<br>6-12-17                     | Free<br>Free        | 125 Seats<br>125 Seats |                    |               |                       |               |
| 2.                            | Revit:11                         | -                                    |                     |                        |                    |               |                       |               |
| 3.                            | Photoshap cs3                    | -                                    |                     |                        |                    |               |                       |               |
| 4.                            | Google Sketchup                  |                                      |                     |                        |                    |               |                       |               |
| 5.                            | Vlc player                       |                                      |                     |                        |                    |               |                       |               |
| 6.                            | Adobe Reader                     |                                      |                     |                        |                    |               |                       |               |
| 7.                            | Smack info (ERPs)<br>Synchro inc | 1-4-14                               | 1                   | 2,55,000               |                    |               |                       |               |
| 8.                            | Tally ERP Gold<br>(Multi user)   |                                      |                     |                        |                    |               |                       |               |





**64** **STOCK BOOK**

Name of Article / वस्तु का नाम Network DEVICES (ROUTER)  
 Rate / भाव \_\_\_\_\_ Quality / क्वालिटी \_\_\_\_\_

| Month & Date<br>माहिना व तारीख | PARTICULARS<br>विवरण  | Voucher or Bill No.<br>विल नं. | RECEIPTS<br>आवक माल |               | ISSUED<br>जावक माल |               | BALANCE<br>बची संख्या |               |
|--------------------------------|---|--------------------------------|---------------------|---------------|--------------------|---------------|-----------------------|---------------|
|                                |   |                                | Qty.<br>संख्या      | Amount<br>रकम | Qty.<br>संख्या     | Amount<br>रकम | Qty.<br>संख्या        | Amount<br>रकम |
|                                | 7. Digital Router<br>S/N -<br>IDEAS/17/AP1                      | 5.11.17                        | 1                   | 956/-         |                    |               |                       |               |
|                                | 8. Digital-DG-HR3400-IN<br>IDEAS/17/AP2<br>S/N -                | 5.11.17                        | 1                   | 956/-         |                    |               |                       |               |
|                                | 9. Digital-DG-HR3400-IN<br>IDEAS/17/AP3<br>S/N -                | 11.11.17                       | 1                   | 850/-         |                    |               |                       |               |
|                                | 10. Digital-DG-HR3400-IN<br>IDEAS/17/AP4<br>S/N -               | 9.11.17                        | 1                   | 955/-         |                    |               |                       |               |
|                                | 11. Digital-DG-HR3400-IN<br>IDEAS/17/AP5<br>S/N -               | 9.11.17                        | 1                   | 955/-         |                    |               |                       |               |
|                                | 12. Digital-DG-HR3400-IN<br>IDEAS/17/AP6<br>S/N - 009N36C001152 | 20.11.17                       | 1                   | 890/-         |                    |               |                       |               |
|                                | 13. Digital-DG-HR3400-IN<br>IDEAS/17/AP7<br>S/N - 009N36C001151 | 20.11.17                       | 1                   | 890/-         |                    |               |                       |               |

WAGNER 60



**68** **STOCK BOOK**

Name of Article / वस्तु का नाम Printer  
 Rate / भाव \_\_\_\_\_ Quality/गुणवत्ता \_\_\_\_\_

| Month & Date<br>माहिना व तारीख | PARTICULARS<br>विवरण   | Voucher or Bill No.<br>विल नं. | RECEIPTS<br>आवक माल |                  | ISSUED<br>जावक माल    |               | BALANCE<br>बाची संख्या |               |
|--------------------------------|--|--------------------------------|---------------------|------------------|-----------------------|---------------|------------------------|---------------|
|                                |  |                                | Qty.<br>संख्या      | Amount<br>रकम    | Qty.<br>संख्या        | Amount<br>रकम | Qty.<br>संख्या         | Amount<br>रकम |
|                                |  | Date                           |                     |                  | Purchase From         | Issued to     |                        |               |
| 8.                             | IDEAS/17/CL/Proj/08<br>Hitachi - X302<br>CPEX-302<br>SR - F7CE03162                                      | 19 sept 17                     | 1                   | 33,280/-         | Akshay Exim           | Comp Lab      |                        |               |
| 9.                             | IDEAS/18/CL/Proj/09<br>Vivitek Short Throw<br>Projector<br>model → DX 28AS17A<br>S/N → FDX28182300<br>36 | 30 Aug 18                      | 1                   | 39,680/-         | MAXX Business Systems | AV Room 1     |                        |               |
| 10.                            | Short throw mount<br>kit with 10 MTR VGA<br>Power Cable<br>+ Installation<br>charges.                    | 30 Aug 18                      | 1                   | 5310/-<br>1450/- | MAXX Business System  | AV Room 1     |                        |               |

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