



The Purchase of Computer Highlighted in the Stock Register

| Sr. No. | Purchase Order No. | Year | Computers Quantity |
|---------|--------------------|------|--------------------|
| 1 | 00759 | 2022 | 30 |
| 2 | 03022 | 2022 | 01 |
| 3 | 00695 | 2020 | 01 |
| 4 | 03748 | 2020 | 70 |
| 5 | 2532 | 2019 | 131 |
| 6 | 4829 | 2019 | 01 |
| 7 | 04485 | 2019 | 01 |
| 8 | 02911 | 2018 | 10 |
| 9 | 00111 | 2017 | 10 |
| 10 | 2306 | 2016 | 30 |
| 11 | 81 | 2016 | 15 |
| 12 | 2910 | 2015 | 20 |
| 13 | 23 | 2015 | 02 |
| 14 | 1608 | 2015 | 71 |
| 15 | 2371 | 2015 | 01 |
| 16 | 24 | 2015 | 15 |
| 17 | 1734 | 2014 | 20 |
| 18 | 1096 | 2014 | 10 |
| 19 | 868 | 2014 | 20 |
| 20 | 1138 | 2014 | 15 |
| 21 | 1154 | 2014 | 28 |
| 22 | 130 | 2013 | 115 |
| 23 | 140 | 2013 | 21 |

Miscellaneous Laptop Details- 54

| Date तिथि | PARTICULARS विवरण | Bill No. बीजक नं० | Receipt प्राप्ति | Issue देय | Balance शेष | Remarks टिप्पणी |
|--------------|--|-------------------|------------------|-----------|-------------|-----------------|
| 65) 26/08/22 | From Mr. Yogesh Sevnani (Lab B111 - ASCO Lab) (AUMPDT0565 - AUMPDT0592) | | 30 | | 37 | Sign |
| 66) 27/08/22 | To, Mr. Vivek Saraswat (AUMPDT0563 - AUMPDT0575) (Lab C 308B) | | | 13 | 24 | Sign |
| 67) 27/08/22 | To, Mr. Pramod Redkare (Lab A113A & A113B) (AUMPDT0578 - AUMPDT0587) | | | 10 | 14 | Sign |
| 68) 27/08/22 | From, Mr. Vivek Saraswat (AUMPDT0249) | | 01 | | 15 | Sign |
| 69) 27/08/22 | To, Mr. Vijay Kumar Tiwari (AUMPDT0576, AUMPDT0577) | | | 02 | 13 | Sign |
| 70) 27/08/22 | From, M/s. AXIS Computech and peripherals Pvt. Ltd. 2022-23 KST/SL Newdelhi HP Prodesk PC + Monitor and VESA Mount Kit | 00159 | 30 | | 43 | Sign |
| 71) 29/08/22 | From, Mr. Pramod Mishra (Auditorium - B Block) (AUMPDT0465, P60086AJ) | | 01 | | 44 | Sign |
| 72) 29/08/22 | To, Mr. Pramod Mishra (Auditorium - B Block) AUMPDT0591, INA 958YWT0 | | | 01 | 43 | Sign |
| 73) 01/09/22 | From, Mr. Vik. Rama (AUMPDT0168, P6H5241) | | 01 | | 44 | Sign |
| 74) 01/09/22 | To, Mr. Sapanil Rai (AUMPDT0168, P6H5241) | | | 01 | 43 | Sign |
| 75) 05/09/22 | From, Mr. Vivek Saraswat (Lab C 308B) AUMPDT0285 - AUMPDT0289 AUMPDT0492, DT0213, DT0494 DT0495, DT0496, DT0179, | | 13 | | 56 | Sign |



STOCK REGISTER

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Name of Article
वस्तु का नाम

Desktop (AR Type)

| Date तिथि | PARTICULARS विवरण | Bill No. बीजक नं० | Receipt प्राप्ति | Issue देय | Balance शेष | Remarks टिप्पणी |
|--------------|---|----------------------|---------------------|--------------|----------------|--------------------|
| 27/16/03/22 | From Shirpriat Chauhan (PLNCR 580, AUMPDT0274) | | 01 | | 27 | L |
| 28/16/03/22 | To Ms. Shobana Bhargava ^{38/04/22} (PLNCR 580, AUMPDT274) | | | 01 | 26 | L |
| 24/23/03/22 | To Mr. Anil Kumar Singh 53/17/22 (151934R47L901F0C) | | | 01 | 25 | L |
| 30/23/03/22 | To Mr. Kaushal Shrivastava 55/17/22 (PLNCR 5262, AUMPDT0275) | | | 01 | 24 | L |
| 31/23/03/22 | From Narendran Singh (PLNCR 5262, AUMPDT274) | | 01 | | 25 | L |
| 32/01/04/22 | To Mr. Kapil Singh (153597254PLNCR 5274) | | | 01 | 24 | L |
| 23/12/04/22 | From Rajat Pathak (151934RVL901F2A) | | 01 | | 25 | L |
| 34/22/04/22 | From Tunya Gupta (151083AOL91H1000B6GR) | | | 01 | 26 | L |
| 35/27/04/22 | From Intensity Global Technologies (HP280 G6 NT JS-104, 8GB, 1TB SATA HDD with 7FT (21.5 inch) keyboard Mouse, AUMPDT0695 S/N - IN1208050G TFT S/N - CN4129194T) | PO-03022 0154 | 01 | | 27 | L |
| 3/29/04/22 | To Dr. S. 1706 (IM120 80 504) | | | 01 | 26 | L |
| 37/29/4/22 | To Mrs. Rashmi Bhatnagar (PLNCR 5249/AUMPDT0275) | | | 01 | 25 | L |
| 38/29/4/22 | Ms. Karsha Kushwah (CPG00869R/AUMPDT 0463) | | | 01 | 24 | L |
| 39/11/05/22 | From - Dr. Manoj Kumar (151934R47L901F0C) S/N - IN1208050G AUMPDT0214 | | 01 | | 25 | L |



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Name of Article
वस्तु का नाम

Laptop

| Date दिनांक | PARTICULARS विवरण | Bill No. बीजक नं० | Receipt प्राप्ति | Issue देय | Balance शेष | Remarks टिप्पणी |
|----------------|--|----------------------|---------------------|--------------|----------------|--------------------|
| 14/9/14 | Send to SC ref / Buy back to SC ref Registration SC-13/02 Lenovo E-40-80 (Core i3, 4GB, 500GB) | | | 65 | 32 | ✓ |
| 16/10/20 | From U.C. Infopark L2d (Apple mac Book Air 2020 Apple i3, 8GB, 256GB RAM) | FB-0065 | 01 | | 33 | ✓ |
| 16/10/20 | From Sumit Narula (ASG) (Apple mac Book) | | 01 | | 34 | ✓ |
| 16/10/20 | To U.C. Infopark for L2d (Send buy back) Apple mac Book Air (Core i3, 8GB, 256GB) by Sumit Narula Sir | | | 01 | 33 | ✓ |
| 20/10/20 | From Neela Saxena (MPJAL (L2E)) | 30102001 | 01 | | 34 | ✓ |
| 20/10/20 | To Sumit Narula SHI-(FVHDC080111111) | 30102001 | | 01 | 33 | ✓ |
| 20/11 | From Umesh Sharma (HP240-CH D43328K2) | | 01 | | 34 | ✓ |
| 20/11/20 | To U.K. Sharma (V310-LR06X614) | 20112001 | | 01 | 33 | ✓ |
| 23/11 | From Himanshu (HS) (V310-LR08P85F) | 25110101 | 01 | | 34 | ✓ |
| 25/11 | To Ujjwal Harwar (V310-LR08P85F) | 25110101 | | 01 | 33 | ✓ |
| 25/11 | From Rajesh (V310-LR08P85F) | 25110101 | 01 | | 34 | ✓ |



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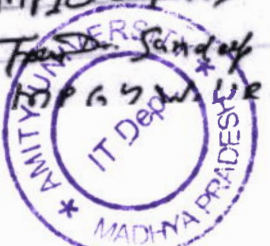
STOCK REGISTER

01

Name of Article
वस्तु का नाम

Laptop

| Date दिनांक | PARTICULARS विवरण | Bill No. बिल नं० | Receipt प्रति | Issue देव | Balance शेष | Remarks टिप्पणी |
|----------------|---|---------------------|------------------|--------------|----------------|--------------------|
| | From Old Stock | 003/26 | | | 30 | ✓ |
| 07/01/20 | To Shweta Singh (E-40-80) MPO9W2L3 | 0701201 | | 01 | 29 | ✓ |
| 07/11/20 | To NIDHI SHUKLA (V310-LR08P842) | 0711202 | | 01 | 28 | ✓ |
| 16/01/20 | From Sayantani Ray (acc) (E4080 - MPO9W1X1) | 1601201 | 01 | | 29 | ✓ |
| 16/01/20 | To Shweta Singh (acc) (E4080 - MPO9W1UR) | 1601202 | | 01 | 28 | ✓ |
| 17/01/20 | To V.K. Gupta (acc) (E4080 - MPO9W1X1) | 1701201 | | 01 | 27 | ✓ |
| 17/01/20 | To Milind Malviy (L412 - LR-NB57K) | 1701202 | | 01 | 26 | ✓ |
| 17/01/20 | From Shweta Singh (E4080 - MPO9W2L3) | | 01 | | 27 | ✓ |
| 27/01/20 | To Mr. Armando Fernando (E4080 - MPO9W1W5) | 2701202 | | 01 | 26 | ✓ |
| 31/01/20 | From Nidhi Shukla (V310 - LR08P842) | | 01 | | 27 | ✓ |
| 03/02/20 | From Milind Malviy (L412 - LR-NB5751) | | 01 | | 28 | ✓ |
| 05/02/20 | To Dr. Pallavi Singh Charan, CASE, V310-LR08P842 | 0502201 | | 01 | 27 | ✓ |
| 06/02/20 | From Ajaay Sharma (V310 - LR06WJSE) | 0602201 | 01 | | 28 | ✓ |
| 13/02/20 | From PVR Systems vt Ltd (Lenovo V330 Core i3/8GB/1TB) Laptop | PO-03/48 6/34/11 | | 70 | 98 | ✓ |
| 14/02/20 | To Dr. Ashu Singh (MP13C7V1) | 1402201 | | 01 | 97 | ✓ |
| 15/02/20 | To Dr. Sandeep Kumar (MP13C7V1) | | 01 | | 98 | ✓ |



Amity University Madhya Pradesh
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STOCK RECORD

Name of Article
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Dept. Top

| Date दिनांक | PARTICULARS विवरण | Bill No. बीजक नं० | Receipt प्राप्ति | Issue देव | Balance सेव | Remarks टिप्पणी |
|----------------|--|----------------------|---------------------|--------------|----------------|--------------------|
| 58/27/17 | From Anil Vajpay CIS 255 - - 40115255 | 220817004 | 0 | | 12 | h |
| 63/06/09/15 | To Dr. Arfa Sakti CST. PG 0075207 | 06091309 | | 01 | 11 | h |
| 64/06/09/15 | To Milit Malviy (With 2 TET) Sp. HP - INAG 11117 | 06091309 | | 01 | 10 | h |
| 67/23/09/15 | To Mr. Anil Sharma CST. | 23091302 | | 01 | 09 | h |
| 67/12/10/17 | Harendera Singh | | 01 | | 10 | h |
| 68/12/10/17 | To Mr. Ajit Sharma SH. PG 00086607 | 12/10/2017 | | 01 | 09 | h |
| 69/18/10/19 | From Axis Computer Peripheral for L+1 C HP Dept Top 28044 PCI MT PC) RAM - 8 GB, HDD - 500 Case I3 with window Without TET With HP 18.5" TET | 18/252P Inv-745 | | 95+ 36 | 140 | h |
| 70/01/11/15 | From Rusmita Kumbh CST. AC 61515701118 | 01/11/2015 | 01 | | 141 | h |
| 71/01/11/15 | To Rusmita Kumbh CST. AC 61515701118 4 GB RAM | 01/11/2015 | | 01 | 140 | h |
| 72/12/10/17 | From Anurag T. Jais Salg... | 12/10/2017 | 01 | | 141 | h |

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Name of Article
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LAPTOP

| Date दिनांक | PARTICULARS विवरण | Bill No. बीजक नं० | Receipt प्राप्ति | Issue देय | Balance शेष | Remarks टिप्पणी |
|----------------|---|----------------------|---------------------|--------------|----------------|--------------------|
| 30/28/11/18 | From Ramendra Bhatnagar (CABS) | | 01 | | 61 | h |
| 30/8/18 | To Mr. Akash Vijhankar (AIBAS) | | | 01 | 60 | h |
| 30/13/18 | To Mr. Deepthi Shakti (CASE-MAN) | | | 01 | 59 | h |
| 30/20/18 | To Mr. Mehrazul Haque (AIBAS) | | | 01 | 58 | h |
| 30/28/11/18 | To Manov Vigg (CABS) | | | 01 | 57 | h |
| 30/29/11/18 | To Sachin Tiwari (CASE-Case) | | | 01 | 56 | h |
| 30/30/11/18 | To Chhavi Agarwal (CABS) | | | 01 | 55 | h |
| 30/5/9/18 | From Dr. Sudhir Bhanu (CASE) | | 01 | | 56 | h |
| 30/10/9/18 | To Amit pal Singh Siddh (CASE-MAN) | | | 02 | 54 | h |
| 30/13/9/18 | From Aylal Bakshi (IT) | | 01 | | 55 | h |
| 40/16/11/18 | From Rohini nag (ASL) | | 01 | | 56 | h |
| 40/16/11/18 | To Vatsal P. Pandey (ASAS) | | | 01 | 55 | h |
| 40/16/11/18 | To Heba Sharma (AIBAS) | | | 01 | 54 | h |
| 40/29/11/18 | From Rohit Tomar (CABS) | | 01 | | 55 | h |
| 40/10/12/18 | To Dr. Khushboo (AIBAS) | | | 01 | 54 | h |
| 40/3/1/19 | To Dr. Jovita Kannostiya (AIBAS) | | | 01 | 53 | h |
| 40/11/1/19 | To Sanjay Sagarwal (ASAS) | | | 01 | 52 | h |
| 40/23/1/19 | To Dr. Ji. Roychandray (ASAS) | | | 01 | 51 | h |
| 40/25/1/19 | To Mr. Ram Tomar (IT) | | | 01 | 50 | h |
| 40/23/1/19 | To old Laptop Sold AS IT Policy | | | 17 | 33 | h |
| 50/01/2/19 | From I metta (Etain) | | 01 | | 34 | h |
| 50/02/2/19 | To Sunil Upadhyay (Etain) | | | 01 | 33 | h |
| 50/02/2/19 | From Krishna Sharma (CASEY) | | 01 | | 34 | h |
| 50/15/1/19 | To A.P.S. Siddhu (AIBAS) | | | 01 | 33 | h |
| 50/11/2/19 | To Sudeep K. Agarwal (ASL) | | | 01 | 32 | h |
| 50/12/2/19 | To Dr. Vivek Gupta (AIBAS) | | | 01 | 31 | h |
| 50/19/2/19 | To Dr. Lalit K. Jain (ASAS) | | | 01 | 30 | h |
| 50/25/2/19 | From UC Systems Pvt. Ltd. (MacBook Air 13, Core i5) No. 04075 Inv. 248 | | | 01 | 31 | h |
| 50/26/2/19 | To UNIVERSITY Form No. 1 Marula | | | 01 | 30 | h |



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Name of Article
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Desktop

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| DATE तिथि | PARTICULARS विवरण | Bill No. बीजक नं० | Receipt प्राप्ति | Issue देय | Balance बाकी | Remarks टिप्पणी |
|--------------|--|-------------------------------------|---------------------|--------------|-----------------|--------------------|
| 02/11/2018 | From Axis Computer jobs [New delhi] HP Desktop 280 G12 (1hr 24AV) Core I5, 8GB, 500GB with 18.5" TFT | 10-02911 Inv. 2017-18 GST/R55 | 10 | | 29 | kt (AM) Fr ASCO |
| 04/11/18 | From Jiten Singh | [Exam] | 01 | | 30 | h |
| 04/11/18 | To Pawan Verma | [Sub-Admin] | | 01 | 29 | h |
| 10-1-18 | To Jharel Kuptesh | [Exam] | | 01 | 28 | h |
| 16/11/18 | From Ankit Richaria | [Lib. A] | 01 | | 29 | h |
| 16/11/18 | To Vimal Sharma | [Exam] | | 01 | 28 | h |
| 19/11/18 | To Prateek Shrivastava | [A/C] | | 01 | 27 | h |
| 23/11/18 | To ASCO [LAP] 2018 | [ASCO] | | 10 | 17 | h |
| 23/11/18 | From ASCO LAP | [ASCO] | 10 | | 27 | h |
| 23/11/18 | To milit maharaja [Canna - D] | | | 01 | 26 | h |
| 07/12/18 | From Anshu Thapa | [CRG] | 01 | | 27 | h |
| 07/12/18 | To Rasat Jadhav | [CRG] | | 01 | 26 | h |
| 26/12/18 | To Megha Sharma | [Admin] | | 01 | 25 | h |
| 27/12/18 | To Pankaj K. Sharma | [Admin] | | 01 | 24 | h |
| 06/1/19 | From B.D. mukherjee | [A/C Resident] | 01 | | 25 | h |
| | Transfer to New Stock Register - 003/01 | | | | | h |



Amity University Madhya Pradesh
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Name of Article 240 tom 180
वस्तु का नाम

Dept Top

| DATE तिथि | PARTICULARS विवरण | Bill No. बीजक नं० | Receipt. प्राप्ति | Issue देय | Balance बाकी | Remarks टिप्पणी |
|--------------|------------------------------------|----------------------------|----------------------|--------------|-----------------|--------------------|
| 30/7/17 | To Seminar Hall cat | [IT] | | 01 | 11 | ku |
| 30/11/17 | To Tara Singh Jada (Sgt. Major) | | | 01 | 10 | ku |
| 30/3/17 | From milit Commn | [IT] | 01 | | 11 | ku |
| 30/11/17 | To Rishika maharaj | [Admin] | | 01 | 10 | ku |
| 30/21/17 | From Anil Vajpay | [CDR ADST] | 01 | | 11 | ku |
| 30/6/17 | To M. Suresh Kumar (Sec. ADST) | [IT] | | 01 | 10 | ku |
| 30/11/17 | To milit Commn | [IT] | | 01 | 09 | ku |
| 30/21/17 | From Lenora Indira Pvt Lt | [IT] 24-005002 Re-00111 | 10 | | 19 | ku |
| 30/23/17 | To Parker's migh-a (AKET-By Lt) | | | 01 | 18 | ku |
| 30/07/17 | To Mahan (Serves Robin) | [IT] | | 01 | 17 | ku |
| 30/07/17 | To Auditorium (Kumar) | [IT] | | 01 | 16 | ku |
| 30/01/17 | To D. Anil Vajpay - J9AC-CRS (PAC) | | | 01 | 15 | ku |
| 30/17/17 | From ALS Library | [Lib-Asst] | 04 | | 19 | ku |
| 30/17/17 | From Amit Sharma | [A/C] | 01 | | 20 | ku |
| 30/17/17 | To Amit Keshwari | [A/C] | | 01 | 19 | ku |
| 30/21/17 | From Avinyl Dixit | [Exam] | 01 | | 20 | ku |
| 30/24/17 | To Mr. Satham Singh | [ASCO] | | 01 | 19 | ku |
| 30/07/17 | From Anil K. Sharma (Brn. Adm) | | 01 | | 20 | ku |
| 30/5/17 | To Rohit Singh (Sgt. Major) | [Comp. Adm] | | 01 | 19 | ku |
| 30/05/17 | To milit mulviya | [Commn] | | 01 | 18 | ku |
| 30/09/17 | From Satham Singh | [ASCO] | 01 | | 19 | ku |
| 30/10/17 | To Neeksh Harshya | [Exam] | | 01 | 18 | ku |
| 30/11/17 | To Deepak Sharma | [Exam] | | 01 | 17 | ku |
| 30/23/17 | From Rishika maharaj (Admin) | | 01 | | 18 | ku |
| 30/15/17 | Mr. B. D. Mukherjee (Prof. Adm) | | | 01 | 17 | ku |
| 30/11/17 | From Deepak Sharma | [Exam] | 01 | | 18 | ku |
| 30/07/17 | To Ankit Richariya | [Lib-Asst] | | 01 | 17 | ku |
| 30/30/17 | From Yash Devnan. | [IT] | 01 | | 18 | ku |
| 30/30/17 | From Anish Chaudh | [IT] | 01 | | 19 | ku |
| 30/20/17 | To Yash & Anish | [IT] | | 02 | 17 | ku |
| 30/04/17 | From Manika Sharma | [Admin] | 01 | | 18 | ku |
| 30/04/17 | To Surya Prady Singh | [IT] | 01 | | 19 | ku |



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Amity University Madhya Pradesh
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STOCK REGISTER

Name of Article

Laptop

वस्तु का नाम

| DATE तिथि | PARTICULARS विवरण | Bill No. बीजक नं० | Receipt. प्राप्ति | Issue देय | Balance बाकी | Remarks टिप्पणी |
|--------------|---|----------------------|----------------------|--------------|-----------------|--------------------|
| 17/8/16 | To Ashish Sharma [ASCO] | | | 01 | 49 | फ |
| 11/8/16 | To Dr. Raghvendra Sharma [ASEE] | | | 01 | 48 | फ |
| 25/7/16 | To Mr. Sunil Goyal [ASCO-Multi] | | | 01 | 47 | फ |
| 1/9/16 | To Dr. R. K. Sharma [ASAS] | | | 01 | 46 | फ |
| 24/8/16 | To Dr. H. K. Putamrao [ASAS] | | | 01 | 45 | फ |
| 16/9/16 | From Hiti Shukla [ASAS] | | 01 | | 46 | फ |
| 15/9/16 | To Mr. V. Satya Ramani Pothaydi [ASAS] | | | 01 | 45 | फ |
| 22/9/16 | From Anurag Dixit [Exam] | | 01 | | | |
| 22/9/16 | To Dr. Kripkanya Sharma [ASAE] | | | 01 | 44 | फ |
| 23/9/16 | From Vipul Karkhanavala [ASAP] | | 01 | | 45 | फ |
| 3/10/16 | From Anshul Gungale [ASAE] | | 01 | | 46 | फ |
| 30/9/16 | To Dr. Neeta Satara [ASAS] | | | 01 | 45 | फ |
| 28/10/16 | From Bharti Sharma [ASAE] | | 01 | | 46 | फ |
| 27/11/16 | To Col. Atul Bhatnagar [DSW] | | | 01 | 45 | फ |
| 11/11/16 | To Dr. Snehil Ch. Jain [ASAE] | | | 01 | 44 | फ |
| 22/11/16 | To Mr. Sanchit Jain [D.C. (P)] | | | 01 | 43 | फ |
| 5/12/16 | From Chiray Harandani [ASAE] | | 01 | | 44 | फ |
| 12/12/16 | From Vikash Mahajan [ASAE] | | 01 | | 45 | फ |
| 23/12/16 | From Col. Atul Bhatnagar [DSW] | | 01 | | 46 | फ |
| 29/05/17 | From Lenovo (India) Pvt. Ltd. Bangalore [PO-2306] | | 30 | | 76 | फ |
| 29/12/16 | From Sanchit Jain [A/C] | | 01 | | 77 | फ |
| 4/1/17 | To Vineet Kumar Sharma [ASAP] | | | 01 | 76 | फ |
| 2/1/17 | Dr. Rujabhatk mullik [EVS] | | | 01 | 75 | फ |
| 27/1/17 | To Mr. Preet Padmanabhan [ASAP] | | | 01 | 74 | फ |
| 13/1/17 | To Manjiv Tiwari [ASAS] | | | 01 | 73 | फ |
| 16/2/17 | To Ashish Patil [IT] | | | 01 | 72 | फ |
| 2/3/17 | To Prasadgani [ASAS] | | | 01 | 71 | फ |
| 2/3/17 | To Anshul Thakur [CKC] | | | 01 | 70 | फ |
| 02/3/17 | To Rajat Pathak [CRG] | | | 01 | 69 | फ |
| 18/2/17 | From Satya Rishikesh [ALS] | | 01 | | 70 | फ |
| 18/3/17 | To Ashish Sharma [ASAE] | | | 01 | 69 | फ |
| 5/4/17 | To Brig. Dr. Singh [DSW] | | | 01 | 68 | फ |
| 15/4/17 | From Tanima Shrivastava [ASAE] | | 01 | | 69 | फ |



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University Madhya P.
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Name of Article

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| DATE तिथि | PARTICULARS विवरण | Bill No. बीजक नं० | Receipt. प्राप्ति | Issue देय | Balance बाकी | Remarks टिप्पणी |
|--------------|---------------------------------|----------------------|----------------------|--------------|-----------------|--------------------|
| 11/12/15 | To Vangeeth Mathew | [CRC] | | 01 | 29 | pl |
| 11/12/15 | From Anil Shrivastav | [Regist] | 01 | | 30 | pl |
| 20/1/16 | To Alok Jain | [For Exam] | | 01 | 29 | pl |
| 2/2/16 | To Anurag Singh Chohan | [Lib-c] | | 01 | 28 | pl |
| 5/2/16 | To Pawan Garg | [Account] | | 01 | 27 | pl |
| 2/3/16 | To Amit Pal Santhia | [Admin] | | 01 | 26 | pl |
| 4/4/16 | To Dr. Jitendra Choudhary | [ASSET] | | 01 | 25 | pl |
| 9/4/16 | To Rajat Pathak [SKY] | [CRC] | | 01 | 24 | pl |
| 1/5/16 | From U.K. Sharma | [Admin] | 01 | | 25 | pl |
| 02/5/16 | To Brajesh Jainwal | [CRC/Admin] | | 01 | 24 | pl |
| 16/3/16 | From Akshita Sharma | [Admin] | 01 | | 25 | pl |
| 16/5/16 | From Vignesh S | [IT] | 01 | | 26 | pl |
| 10/5/16 | To Shreya Sharma | [Admin] | | 01 | 25 | pl |
| 18/3/16 | To Shreya Chandra | [Admin] | | 01 | 24 | pl |
| 16/5/16 | To Deepak Nag | [Admin] | | 01 | 23 | pl |
| 15/5/16 | To Deepak Dubey | [CRC] | | 01 | 22 | pl |
| 31/5/16 | From Ch. Swamy | [AS-Lib] | 05 | | 27 | pl |
| 31/5/16 | To Rajesh K. Dindhan | [Lib-Admin] | | 05 | 22 | pl |
| 28/4/16 | Mr. Rinkoo Bhatia | [ASSET Lab] | | 10 | 12 | pl |
| 03/05/16 | To Mr. Deepak Nag | [Admin] | | 01 | 11 | pl |
| 02/5/16 | To Surya Kumar Singh | [IT] | | 01 | 10 | pl |
| 3/5/16 | From Lenra (India) Pvt. Ltd. | B-81 | 15 | | 25 | pl |
| 6/5/16 | Bhoomik Kumbhar | | | 01 | 24 | pl |
| 5/5/16 | ASSET Lab-3 C-Block | | | 05 | 19 | pl |
| 5/5/16 | ASSET Lab - 2-2-Block | | | 05 | 14 | pl |
| 2/1/16 | From Anyan Jain | [Admin] | 01 | | 15 | pl |
| 2/4/16 | To Rajat Pathak | [Admin] | | 01 | 14 | pl |
| 3/6/16 | From Anyanka Jain | [ASSET] | 01 | | 15 | pl |
| 4/7/16 | To Naha Rana | [Admin] | | 01 | 14 | pl |
| 29/1/16 | To Sunil Gupta | [ASSET-Admin] | | 01 | 13 | pl |
| 4/7/16 | From Deepak Nag | [Admin] | 01 | | 14 | pl |
| 11/7/16 | To Mr. K.K. Tripathi | [Admin] | | 01 | 13 | pl |
| 11/7/16 | From Rajat Pathak | [Admin] | 01 | | 17 | pl |



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Name of Article

वस्तु का नाम

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| DATE तिथि | PARTICULARS विवरण | Bill No. बीजक नं० | Receipt. प्राप्ति | Issue देय | Balance बाकी | Remarks टिप्पणी |
|--------------|--------------------------------------|----------------------|----------------------|--------------|-----------------|--------------------|
| 18/2/15 | To ms. Rimthim | ASIS | | 01 | 23 | pk |
| 19/3/15 | To Mr. R.S. Kumbhar (Comprom) VES | | | 01 | 22 | pk |
| 11/3/15 | To Amit Pal Singh Sindhu (Admission) | | | 01 | 21 | pk |
| 19/3/15 | To Shivani Palival (ASAP) | | | 01 | 20 | pk |
| 20/3/15 | From Milit Malviya (IT) | | 01 | | 21 | pk |
| 20/3/15 | From Biometric Sures (IT) | | 01 | | 22 | pk |
| 20/3/15 | To Milit Malviya (IT) | | | 01 | 21 | pk |
| 20/3/15 | From Manisha Jain (ASAP) | | 01 | | 22 | pk |
| 25/3/15 | From Heha Sharma (ASAP) | | 01 | | 23 | pk |
| 29/3/15 | To R.P. Tiwari (Lib ASAP) | | | 10 | 13 | pk |
| 1/4/15 | From M/S Lenovo (Indy) | | | | | |
| | Private Ltd | PO-2538 | 45 | | 58 | pk |
| 7/4/15 | To Swapnil Shrivastava (ASAP) | | | 01 | 57 | pk |
| 08/4/15 | To Sudhir Singh Sikarwar (ASAP) | | | 01 | 56 | pk |
| 08/4/15 | To Antra Bora (ASAP) | | | 01 | 55 | pk |
| 08/4/15 | To Dr. Sudhanshu Patil Singh (ASAP) | | | 01 | 54 | pk |
| 14/4/15 | To Mr. Shailendra Bhalwan (PA to VC) | | | 01 | 53 | pk |
| 22/4/15 | From Dr. R.S. Thekard (Dean) | | 01 | | 54 | pk |
| 29/4/15 | To Rajat Pathak (Admission) | | | 01 | 53 | pk |
| 5/4/15 | To ASIS LAB, CoSoc | | | 45 | 08 | pk |
| 8/5/15 | from LT-107, 108, 109 (ABV) | | 03 | | 11 | pk |
| 14/5/15 | from Anil Vajpayee (LT-110) | | 01 | | 12 | pk |
| 13/5/15 | To Ch. H. Swamy (LT-110) | | | 01 | 11 | pk |
| 15/5/15 | To Makhan Singh Hej (Admission) | | | 01 | 10 | pk |
| 17/5/15 | From Sudhanshu Patil Singh (ASAP) | | 01 | | 11 | pk |
| 18/5/15 | From Deepak San Sahu (ALS) | | 01 | | 12 | pk |
| 22/5/15 | from lenovo (Indy) | PO-2910 | 20 | | 32 | pk |
| | Private Ltd. | | | | | |
| 2/6/15 | From lenovo (Indy) RILM | PO-23 | 02 | | 34 | pk |
| 9/6/15 | from Makhan Singh (ASAP) | | 01 | | 35 | pk |
| 11/6/15 | From Pallavi Prasad (ALS) | | 01 | | 36 | pk |
| 11/6/15 | From ASIS Lab (LAB) | | 05 | | 41 | pk |
| 16/6/15 | To Lab-6 (ASAP) | PO-310/23 | | 25 | 16 | pk |
| 17/6/15 | To IT dept WS/RICHMS | 25525 | | 01 | 15 | pk |



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Gwalior

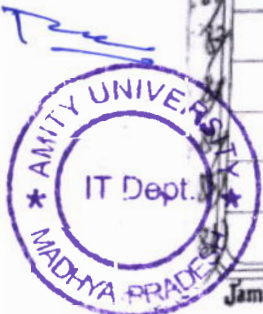
STOCK REGISTER

Name of Article

LAPTOP

वस्तु का नाम

| DATE तिथि | PARTICULARS विवरण | Bill No. बीजक नं० | Receipt. प्राप्ति | Issue देय | Balance बाकी | Remarks टिप्पणी |
|--------------|---|----------------------|----------------------|--------------|-----------------|--------------------|
| 53 05/8/15 | Mr. Ajay P Thomas | (CRC) | | 01 | 15 | pk |
| 54 18/9/15 | From Manoj K Pacharia | (ASE) | 01 | | 16 | pk |
| 55 24/8/15 | To Mr. Divya Gaudam | (ASE) | | 01 | 15 | pk |
| 56 24/9/15 | To Mr. Anil Vaghait | (ASE) | | 01 | 14 | pk |
| 57 16/9/15 | From Vivek Paruzar | (ASE) | 01 | | 15 | pk |
| 58 14/9/15 | From Shally Gupta | (ASE) | 01 | | 16 | pk |
| 59 16/9/15 | From Sunjay Gaudam | (ASE) | 01 | | 17 | pk |
| 60 11/9/15 | From Samra Jain Gupta | (ASE) | 01 | | 18 | pk |
| 61 16/9/15 | From Narendra K. Uray | (ASE) | 01 | | 19 | pk |
| 62 16/9/15 | From Ashy Dixit | (ASE) | 01 | | 20 | pk |
| 63 16/9/15 | From Sonik Shivhare | (ASE) | 01 | | 21 | pk |
| 64 16/9/15 | Dr. Praveen K. Sharma | (ASE) | 01 | | 22 | pk |
| 65 10/11/15 | To Mr. Jitendra Singh (Electric) | | | 01 | 21 | pk |
| 66 2/11/15 | From Divya Gaudam | (ASE) | 01 | | 22 | pk |
| 67 3/11/15 | From Kapil Gupta IT Dept | (IT) | 01 | | 23 | pk |
| 68 3/11/15 | To S. Bhattacharya (Asst. Dir) | | | 01 | 22 | pk |
| 69 6/11/15 | From Lenaxa (India) Private Ltd (Core I3) | FB-1608 | 71 | | 93 | pk |
| 70 19/11/15 | From Vivek Singh K... | (ASE) | 01 | | 94 | pk |
| 71 18/11/15 | From D.L. Saha | (ASE) | 01 | | 95 | pk |
| 72 " | From Rakesh Sharma | (ASE) | 01 | | 96 | pk |
| 73 | Manisha Jain | (ASE) | 01 | | 97 | pk |
| 74 | Manisha Singh | ["] | 01 | | 98 | pk |
| 75 | Pankaj Mishra | ["] | 01 | | 99 | pk |
| 76 | Anshul Gargade | (ASE) | 01 | | 100 | pk |
| 77 | Anil Vaghait | (ASE) | 01 | | 101 | pk |
| 78 | Manoj Pandey | (ASE) | 01 | | 102 | pk |
| 79 | Anand K. Shivapeter | (ASE) | 01 | | 103 | pk |
| 80 | Y. P. Singh | (ASE) | 01 | | 104 | pk |
| 81 | Rajkumar K. Mishra | (ASE) | 01 | | 105 | pk |
| 82 | Vikash Shivapeter | (ASE) | 01 | | 106 | pk |
| 83 | Vinod Ghosh | (ASE) | 01 | | 107 | pk |
| 84 | Zeba Siddiqui | (ASE) | 01 | | 108 | pk |



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6 STOCK REGISTER

Name of Article
वस्तु का नाम

Laptop

| DATE तिथि | PARTICULARS विवरण | Bill No. बीजक नं० | Receipt. प्राप्ति | Issue देय | Balance बाकी | Remarks टिप्पणी |
|---|---|----------------------|----------------------|--------------|-----------------|--------------------|
| 31) — | Issued to Ma Anouneet Radhwa ASCENT | | | 01 | 10 | — |
| 32) 12/7/14 | Received from Ma S.Sundlin | | 01 | | 11 | PK |
| 33) 12/7/14 | Issued to IT Dept. | | | 01 | 10 | PK |
| 33) 30/10/14 | Received from Mr. Rajat Pathak (CRC) | | 01 | | 11 | PK |
| 34) 30/10/14 | Issue to Rajat Pathak (CRC) | | | 01 | 10 | PK |
| Stock Verified and handed over to Ma Praveen. | | | | | | |
| | | | 31/10/14 | | | 31/10/14 |
| 35) 09/11/14 | To Mr. B. K. Bhanipati (ASET) | | | 01 | 09 | PK |
| 36) 18/11/14 | To Vipinwan mandan (M3ASB) | | | 01 | 09 | PK |
| 37) 03/12/14 | To Dr. Manoj K. Pacham (CSE) | | | 01 | 07 | PK |
| 38) 05/12/14 | From Hindustan Comp New Delhi | Po-2371 | 01 | | 08 | PK |
| 39) 09/12/14 | To Dr. S. Narayan (ASCO) | Po-2371 | | 01 | 07 | PK |
| 40) 13/12/14 | To Mr. B. D. Mukherjee (Account) | | | 01 | 06 | PK |
| 41) 17/12/14 | To Dr. Ravan K. Sharma (math) | | | 01 | 05 | PK |
| 42) 18/12/14 | To Dr. Eircan Leela Rani (AIR) | | | 01 | 04 | PK |
| 43) 25/12/14 | From Dr. Sumit Narayan (ASCO) | | 01 | | 05 | PK |
| 44) 30/12/14 | To Dr. Anshul Orange (ASET) | | | 01 | 04 | PK |
| 45) 2/1/15 | To Dr. M.P. Kaushik (BA-VC) | | | 01 | 03 | PK |
| 46) 6/1/15 | To Kapil Gupta IT Dept (IT) | | | 01 | 02 | PK |
| 47) 1/4/15 | From M/S Axis Corp & Penjara Pvt Ltd (CHP) | Po-24 | 15 | | 17 | PK |
| 48) 29/4/15 | From Shivendu Sekhar Singh (ASAR) | | 01 | | 18 | PK |
| 49) 10/4/15 | To Dr. Anil Gupta (ASB) | | | 01 | 17 | PK |
| 50) 5/8/15 | To Dr. Anil Gupta (ASB) | | | 01 | 16 | PK |
| 51) 01/6/15 | To Dr. S. R. Chandhari (DIR, ASET) | | | 01 | 15 | PK |
| 52) 19/7/15 | From Dr. S. K. Chandhari (ASB) | | 01 | | 16 | PK |
| 53) 20/7/15 | To Dr. A.K. Shrivastava (ASB) | | | 01 | 15 | PK |
| 54) 27/7/15 | From Dr. K. Bhanipati (ASET) | | 01 | | 16 | PK |



Anshul Orange
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11/8/16
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| DATE तिथि | PARTICULARS विवरण | Bill No. बीजक नं० | Receipt प्राप्ति | Issue देय | Balance बाकी | Remarks टिप्पणी |
|--------------|---|----------------------|---------------------|--------------|-----------------|--------------------|
| 11/11/14 | Input To Dr. Manish Jain (Exam-ASET) | | | 01 | 14 | pk |
| 25 | 6/03/14 From Priyanka Jain (Ph.D.) | | 01 | | 15 | pk |
| 26 | 21/11/14 From Ashish Shrivastava (IT) | | 01 | | 16 | pk |
| 127 | 21/11/14 To Ashish Shrivastava (IT) | | | 01 | 15 | pk |
| 128 | 21/11/14 From Ms. Meenuphi Dubey (ASAP) | | 01 | | 16 | pk |
| 129 | 21/11/14 To Mr. Y.P. Singh (Jr. Staff) (ASAP) | | | 01 | 15 | pk |
| 130 | 24/11/14 From Mr. Keshav Sharma (ASET) | | 01 | | 16 | pk |
| 131 | 24/11/14 To Hishant Sharma (ASET-ME) | | | 01 | 15 | pk |
| 132 | 16/11/14 From Mr. K. Tiwari (AIBAS) | | 01 | | 16 | pk |
| 133 | 16/12/14 To Ms. Pallavi Mishra (ALS) | | | 01 | 15 | pk |
| 134 | 22/12/14 From Abhilasha Sikanwar (Adminin) | | 01 | | 16 | pk |
| 135 | 23/12/14 From Lenovo (India) Pvt. Ltd. | B-1734 | 20 | | 36 | pk |
| 136 | 31/12/14 To Mr. Vikash K. Sharma (AIBAS) | | | 01 | 35 | pk |
| 137 | 5/1/2015 From Heena S Gupta (AIBS) | | 01 | | 36 | pk |
| 138 | 5/1/15 To Dr. P.C. Mishra (ALS) | | | 01 | 35 | pk |
| 139 | 5/1/15 To Mr. Vaibhav Agarwal (ASET) | | | 01 | 34 | pk |
| 140 | 5/1/15 To Mr. Arhan Gupta (ASET) | | | 01 | 33 | pk |
| 141 | 15/01/15 To Ms. Deepali Shrivastava (ALS) | | | 01 | 32 | pk |
| 142 | 16/1/15 To Ms. Akshita Sharma (Adminin) | | | 01 | 31 | pk |
| 143 | 19/1/15 To Mr. Deepika Iyer (Adminin) | | | 01 | 30 | pk |
| 144 | 21/1/15 To Mr. Pankaj Mishra (AIBS) | | | 01 | 29 | pk |
| 145 | 128/1/15 From Adminin Sky Per System | | 02 | | 31 | pk |
| 146 | 30/1/15 To Mr. Rajat Pathak (Adminin) | | | 01 | 30 | pk |
| 147 | 5/2/15 From To Jaashwin Gang (ASET) | | 01 | | 39 | pk |
| 148 | 5/2/15 To Harshad Yadav (ASET) | | | 01 | 30 | pk |
| 149 | 4/2/15 To Priyanka Jain (ASET) | | | 01 | 29 | pk |
| 150 | 5/2/15 From ASET Lab-3 (Ablex) | | 30 | | 59 | pk |
| 151 | 5/2/15 To ASET Lab-3 (Ablex) | | | 30 | 29 | pk |
| 152 | 5/2/15 To Dr. Neha Sharma (AIBS) | | | 01 | 28 | pk |
| 153 | 13/2/15 To Sharadha Tripathi (AIBAS) | | | 01 | 27 | pk |
| 154 | 17/2/15 To Mr. Ashish Sharma (ASAP) | | | 01 | 26 | pk |
| 155 | 17/2/15 To Tripti Tripathi (AIBS) | | | 01 | 25 | pk |
| 156 | 18/2/15 To Dr. Vikash Maheswar (ASET) | | | 01 | 24 | pk |



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Name of Article Desktop
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| DATE तिथि | PARTICULARS विवरण | Bill No. बीजक नं० | Receipt. प्राप्ति | Issue देय | Balance बाकी | Remarks टिप्पणी |
|--------------|---|----------------------|----------------------|--------------|-----------------|--------------------|
| 40) 11/12/14 | Issued to Boys Hostel Librarian Mr. Suresh Kumar & Kishor Singh | | | 01 | 65 | <i>[Signature]</i> |
| 41) 13/01/14 | Received from Mr. Manoj (ALS) | AUMPDY 0156 | 01 | | 66 | <i>[Signature]</i> |
| 42) - | Issued to Anika Jain (Phd student) | | | 01 | 65 | |
| 43) - | Installed in Lab-7 (A-Block) | | | 25 | 40 | <i>[Signature]</i> |
| 44) - | Installed in Classroom (LT-in A-Block) | | | 04 | 36 | <i>[Signature]</i> |
| 45) - | Installed in Server Room (Honey Pot) | | | 01 | 35 | <i>[Signature]</i> |
| 46) 13/1/14 | Received from Harsha Madan (ASET) | | 01 | | 36 | <i>[Signature]</i> |
| 47) 07/12/14 | Issued to Mr. Anoop K. Tawari (Assistant) | | | 01 | 35 | |
| 48) 28/12/14 | Issued to Mr. Dharm Pal (ASET) | | | 01 | 34 | <i>[Signature]</i> |
| 49) 04/13/14 | Issued to Mr. Akhilesh Bhardwaj (CRC) | | | 01 | 33 | <i>[Signature]</i> |
| 50) 07/08/14 | Received from Mr. Madhukar (ASAP) | | 01 | | 34 | <i>[Signature]</i> |
| 51) 11/3/14 | Issued to Mr. Rajeev Goyal (ASET (CSE)) | | | 01 | 33 | <i>[Signature]</i> |
| 52) 24/8/14 | Received from CMT Sankar Pvt. Ltd. (Phoolcot, 1C6P, 1C6G, 1C7T, 1C7R, 1C8S, 1C8V, 1C8R, 1C8H, 1C8J) | PO/1096 | 10 | | 43 | <i>[Signature]</i> |
| 53) 04/04/14 | Issued to Manisha Jain (for Ena) (through Vikas) [153557234 PG114657] | (AUMPDY 0296) | | 01 | 42 | <i>[Signature]</i> |
| 54) 27/1/14 | Issued to Mr. Surender Singh AIB (Teaching Associate) | | | 01 | 41 | |
| 55) 10/1/14 | Issued to Mr. Anup Gupta (MAE) | | | 01 | 40 | |
| 56) 10/1/14 | Issued to Shyam Babu (Civil) (ASET) | | | 01 | 39 | |
| 57) 15/1/14 | Desktop received from Mr. Dharmendra Sharma (AIBAS) - AUMPDY 0137 | | 01 | | 40 | <i>[Signature]</i> |
| 58) 16/1/14 | Received by Mr. Vishnu Palaniga ASAP - (AUMPDY 0160) | | 01 | | 41 | <i>[Signature]</i> |
| 59) 26/05/14 | Issued to Mr. Kirti Rajan (ALS) - (AUMPDY 099) | | | 01 | 40 | |



[Signature]
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Name of Article

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| DATE तिथि | PARTICULARS विवरण | Bill No. बीजक नं० | Receipt. प्राप्ति | Issue देय | Balance बाकी | Remarks टिप्पणी |
|---|---|----------------------|----------------------|--------------|-----------------|--------------------|
| 8/10/14 | Received from M/s Axis Computech & Peris. P. Ltd Desktop (HP-400G2) | PO-868 | 20 | | 74 | AMLP |
| 8/10 | To Mr. Prof. Y.P. Singh (ASAP) Computer Lab (Acad Bk-2 (B)) | | | 20 | 54 | |
| 8/10 | To Mr. Sumit Narula | ASCO | | 03 | 51 | |
| 9/10/14 | To Mr. B.K. Bahinipati (Computer Lab) LAB-5 (Acad. Bk-A) | | | 25 | 26 | |
| 13/10 | To Mrs. V.V. Singh (Faculty) | ABS | | 01 | 25 | |
| 13/10 | To Mr. R.B. Yadav | Admin | | 01 | 24 | |
| 13/10 | To Mr. Anand Prasad Rawat | ASCENS | | 01 | 23 | Issued on 24/10/14 |
| 13/10 | Received from Anand Prasad Rawat | " | 01 | | 24 | |
| " | Received from Rachna Awasthi | | 01 | | 25 | |
| " | Issued to Mr. Praveen Mishra | | | 01 | 24 | |
| 27/10/14 | Issued to Amrita Rose Williams (Inv. Dept) | | | 01 | 23 | |
| 28/10/14 | Issued to M.K. Tiwari (ATBAS) | | | 01 | 22 | |
| 29/10/14 | Issued to Mrs. Vandana Sharma (Exam) | | | 01 | 21 | |
| 29/10/14 | Issued to Mr. Arjun Dixit (Exam) | | | 01 | 20 | |
| 29/10/14 | Issued to CCFIS (IT) | | | 02 | 18 | |
| 5/11/14 | Issued to Dr. Swapnil Rai (EVS) | | | 01 | 17 | |
| 5/11/14 | Received from Suresh Karmakar (ASB) | | 01 | | 18 | |
| 5/11/14 | Issued to Shweta Rao Ingle (Dean off) | | | 01 | 17 | |
| Stock Verified and handed Over to Mr. Praveen | | | | | | |
| 7/11/14 | Received from Somya Saxena (ASCO) | | 01 | | 18 | |
| 7/11/14 | Issued to Dr. Suresh Chandra (ASB) | | | 01 | 17 | |
| 11/11/14 | Issued to Mr. Vijendra Karna (ASAT/ASB) | | | 01 | 16 | |
| 12/11/14 | Issued to Mr. Rupa Gang (Registrar off) | | | 01 | 15 | |



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| DATE तिथि | PARTICULARS विवरण | Bill No. बीजक नं० | Receipt प्राप्ति | Issue देय | Balance बाकी | Remarks टिप्पणी |
|--------------|---|----------------------|---------------------|--------------|-----------------|--------------------|
| 07/08/14 | Carry forward from Page No. 04. | | 33 | | 33 | Handwritten |
| 74) 27/8 | To Mr. Dhruv Sabharwal | ASCO | | 01 | 32 | Handwritten |
| 75) 29/8 | To Ms. Shweta Kamthan | AIB | | 01 | 31 | " |
| 76) " | To Mr. Mukesh Sharma | ASET (PLF) | | 01 | 30 | " |
| 77) " | To Ms. Madhvi Dhangra | ASET | | 01 | 29 | " |
| 78) " | To Mr. Meenakshi Dubey | ASAP | | 01 | 28 | " |
| 79) " | To Mr. Vimal Kishore Yadav | ASET | | 01 | 27 | " |
| 80) " | To Ms. Tejaswita Garg | ASET-CSE | | 01 | 26 | " |
| 81) 03/07/14 | To Mr. Anil Sharma | ACNT | | 01 | 25 | " |
| 82) 10/09/14 | To Mr. Aneke Jindal | ASCO | | 01 | 24 | " |
| 83) 11/09/14 | To Mr. Aditya Kumar Shukla | ASCO | | 01 | 23 | " |
| 84) 15/09/14 | To Dr. R. S. Tomar (AIB) (LT-B-104) | | | 01 | 22 | " |
| 85) " | To Dr. R. S. Tomar (AIB) (LT-B-105) | | | 01 | 21 | " |
| 86) " | To Dr. R. S. Tomar (AIB) (LT-B-106) | | | 01 | 20 | " |
| 87) " | To Dr. R. S. Tomar (AIB) (LT-B-101) | | | 01 | 019 | " |
| 88) 16/9/14 | To Ms. Shanti Ka Thakur | ASFDT | | 01 | 18 | " |
| 89) 17/9/14 | To Dr. Anil Vashisht (ABS) (LT-B-107) | | | 01 | 17 | " |
| 90) " | To Dr. Anil Vashisht (ABS) (LT-B-108) | | | 01 | 16 | " |
| 91) " | To Dr. Anil Vashisht (ABS) (LT-B-109) | | | 01 | 15 | " |
| 92) " | To Dr. Anil Vashisht (ABS) (LT-B-110) | | | 01 | 14 | " |
| 93) " | To Mr. Rohit Ka Pandey (ASET-MAE) | | | 01 | 13 | " |
| 94) " | To Dr. Sunil Nanula (LT-202) (ASCO) | | | 01 | 12 | " |
| 95) " | To Dr. Ch. N. Sanyal (ALS) (LT-B-203) | | | 01 | 11 | " |
| 96) 23/9/14 | To Ms. Rachna Awasthi (1) (ABS) | | | 01 | 10 | " |
| 97) 25/9/14 | To Ms. Sharmistha Banerjee (AIB) | | | 01 | 09 | " |
| 98) 02/10/12 | From Mr. Prateek R. Singh - (AIBAS) | | 01 | | 10 | " |
| 99) " | From Mr. Ajay Prateb Tomar (ASCO) | | 01 | | 11 | " |
| 08/11/14 | Received from Mr. Lenovo (India) Pvt. Ltd. (Pondichery) - PO-1138 | | 15 | | 26 | " |
| 08/10/13 | Received from Mr. Amis Computers & Peripherals Pvt. Ltd. New Delhi. PO-1154 | | 25+3=28 | | 54 | " |

P.T.O.



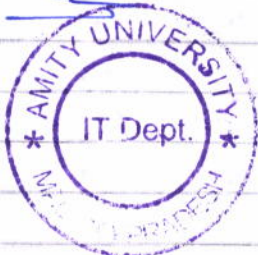
Handwritten signature and name: *Dr. Anil Vashisht*
 Registrar
 Amity University Madhya Pradesh
 Gwalior

STOCK REGISTER

Name of Article **36**
वस्तु का नाम

Desktop

| DATE तिथि | PARTICULARS विवरण | Bill No. बीजक नं० | Receipt. प्राप्ति | Issue देय | Balance बाकी | Remarks टिप्पणी |
|--|---|----------------------|----------------------|--------------|-----------------|--------------------|
| 31) 5/3/13 | To Narendra Singel (AntHod Dept) | | | 01 | 05 | 21/3/13 |
| 32) 4/4/13 | To G/ S K Sethi | | | 01 | 04 | |
| 33) 22/4/13 | From Receiver Shaker Madim | | 01 | | 05 | Actual 22/4/13 |
| 34) 28/5/13 | From M/s Computer N/ Tele. (Vand) PG-41 | | 02 | | 07 | |
| 35) 5/5/13 | To Admission dept for Study (Teamwork) | | | 02 | 05 | |
| 36) 27/5/13 | From Computer N/w & Telecom. Pvt Ltd. New Delhi | P.O. 130 | 115 | | 120 | 27/5/13 |
| 37) 27/5/13 | To Harish Shakti (Team) | | | 01 | 119 | |
| 38) 28/5/13 | To Gaurav Narveria (Reg office) | | | 01 | 118 | |
| 39) 29/5/13 | To Narendra Garg (Adm-cell) | | | 01 | 117 | 29/5/13 |
| 40) 29/5/13 | To Registrar Sir (Dr. Ashil Srivastav) | | | 01 | 116 | Actual 29/5/13 |
| 41) | To Dr R.S. Tomar (Team) | | | 01 | 115 | |
| 42) | To Mr Abhinav (ALS) | | | 01 | 114 | |
| <p>x x x x x</p> <p>Close this Reg. and send data to New Register</p> <p>Actual 21/6/13</p> <p>21/6/13</p> | | | | | | |



Opshen
Amity University
Madhya Pradesh
Gwalior

STOCK REGISTER

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Name of Article Desktop (P.C)
 वस्तु का नाम

| DATE तिथि | PARTICULARS विवरण | Bill No. बीजक नं० | Receipt. प्राप्ति | Issue देय | Balance बाकी | Remarks टिप्पणी |
|--------------|---|----------------------|----------------------|--------------|-----------------|--------------------------|
| 01/06/13 | From Old Stock [Page 35] | | 114 | | 114 | RMG |
| 02/06/13 | from HP India Sales Lt. Ltd Bangalore - 560030 1 IS, 8GB RAM, DDR-3 } 20 Nos 5TB HDD. 15. 4GB Ram, 1TB HDD → 1 No | PO-140 | 21 | | 135 | RMG |
| 03/10/13 | To Rabin Sharma (Registrar office) | 0 | | 01 | 134 | Rabin |
| 04/10/13 | To Dr. R.S. Tamar (Dean A.C.A.D) | | | 01 | 133 | R.S.Tamar |
| 05/11/13 | To Ms. Monika Saxena (ALS - GF) | | | 01 | 132 | Ms. Saxena 21/11/2013 |
| 06/28/7/13 | From Computer N/w & Telecom | | - | - | - | |
| 07/29/8/13 | To Mr. Radini Kcr. Deemed (ABS - Block B) | | | 01 | 131 | |
| 08/08/13 | To Mr. Antha Joshi (ABS - Block B) | | | 01 | 130 | |
| 09/01/9/13 | To Mr. Aditya Sharma (ASAP - Block A) | | | 01 | 129 | Aditya 4/9/13 |
| 10/05/9/13 | To Mr. Vishnu Pabriga (ASAP - Block B) | | | 01 | 128 | Vishnu |
| 05/9/13 | To Mr. Madhur Goyal (ASAP - Block B) | | | 01 | 127 | Madhur |
| 05/9/13 | To Ms. Manika Gupta (ASAP - Block B) | | | 01 | 126 | Manika |

