





Stock Register

Repair

Name of Article

Department of Botany

Name of Article

Month & Date	Particulars	No.	Previous Stock	Receipt	Issued	Balance in Stock	Remarks
				Quantity	Quantity		
16/2/18	S.S. Enterprise Mahalingu.			Bill - 15 Date - 23/3/2016	19/2016		
1.	Computer desktop PC: intel core	2 Nos		31,990		63,980	
2.	DPS - 600 VA	2 Nos		2150		4300	
						<u>total = 68,280</u>	
(Rupees sixty eight thousand two hundred eighty)							
 Deputy Registrar (Adm. & Estt.) Rajiv Gandhi University Rono Hills, Doimukh (A.P.)							
21/3/18	Innovative Technologies Anchalati						
①	Service & Repairs Equitron BOD Incubator repair 1 No.					14,196/-	
	14 ST @ 180/-					2,555.28	
	Round off					- 0.28	
						<u>total = 16,751/-</u>	
(Rupees sixteen thousand seven hundred fifty one)							
 Deputy Registrar (Adm. & Estt.) Rajiv Gandhi University Rono Hills, Doimukh (A.P.)							



Stock Register

Name of Article

Hindi

Month & Date

Particulars

No.

Previous Stock

Receipt

Issued

Balance in Stock

Remarks

10/03/21

M/s SD infotech
Ulabani Godah-
ah, Assam.

Bill no - IT/20-21/8763
Dated - 11-June-2020

1. HP Desktop
(9LA-66pc) 51.

6 Nos.

42,389.60

2,54,337.60

2. HP Monitor 51.

6 nos.

0.01

0.06

1955 -

2,54,337.60

12,716.88

R. off. (+/-)

0.46

Total.

2,67,055.00

(Rupees two lakhs sixty-seven thousand fifty-five) only

Ref. one nos. for PA to VC.

ESTATE OFFICER
राज्य रामदास अकादमी
Rajiv Gandhi University
राजीव गांधी विश्वविद्यालय
Rano Hills, Dornakur (A.P.)
राजीव हिल्स, दोंडमूरु (अ.प्र.)



Stock Register

Name of Article (Dept - Mathematics)

Month & Date	Particulars	No.	Previous Stock	Receipt	Issued	Balance in Stock	Remarks	
				Quantity	Quantity			
4/9/15	S.S. Enterprises Natarajam.							
	① HP Laserjet Printer.	01 No.	7499/-	7499/-				
			total - 7499/-					
	SSE/01/04 Dated - 5/8/15		(Seven thousand four hundred Ninety nine) only.					
<p>ఉప కలెక్టరు (రవాణా एवं प्रशासन) राजीव गांधी विश्वविद्यालय राज्य शिक्षा, दोड़मुखा अंचल प्रदेस) Deputy Registrar (Estt/Admn.) Rajiv Gandhi University Rono Hills, Doimukh (A.P.)</p>								
8/10/15	S.S. Enterprises							
	① HP Desktop.	1 set	31,990/-	31,990/-				
	Bin No - SSE/01/08. DP - 27/8/15			31,990/-				
			(Thirty one thousand nine hundred, ninety) only.					
<p>ఉప కలెక్టరు (రవాణా एवं प्रशासन) राजीव गांधी विश्वविद्यालय राज्य शिक्षा, दोड़मुखा अंचल प्रदेस) Deputy Registrar (Estt/Admn.) Rajiv Gandhi University Rono Hills, Doimukh (A.P.)</p>								
29/8/16	S.S. Enterprises. N.Lg.							
	① HP computer desktop	1 set	31990/-	31990/-				
	② UPS - 600VA	1 No	2150/-	2150/-				
	Bin No - SSE/01/17 Dated - 9/7/16			Total 34,140/-				
			(Thirty four thousand one hundred forty) only.					
<p>ఉప కలెక్టరు (రవాణా एवं प्रशासन) राजीव गांधी विश्वविद्यालय राज्य शिक्षा, दोड़मुखा (अंचल प्रदेस) Deputy Registrar (Estt & Admin) Rajiv Gandhi University Rono Hills, Doimukh (A.P.)</p>								



Stock Register

Name of Article Maths

Month & Date	Particulars	No.	Previous Stock	Receipt	Issued	Balance in Hand	Particulars
				Quantity	Quantity		
19/3/18	S.S. Enterprises Nlg			Bill - SSE/23/17-18 Date - 23/11/2017			
	① Desktop : core i5	2 Nos		70,835		1,41,670	
	② Monitor 19.5	2 Nos		9,004		18,008	
	③ UPS - GOORA	2 Nos		2,200		4,400	
	CGST					14,767.02	
	SGST					14,767.02	
	Round off					-04	
						<u>Total = 1,93,612</u>	

(Rupees one lakh ninety three thousand six hundred twelve)

Deputy Registrar (Adm. & Estt)
Rajiv Gandhi University
Rono Hills, Dornakur (A.P.)



Stock Register

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Name of Article Botany Department

Month & Date	Particulars	No.	Previous Stock	Receipt	Issued	Balance in Stock	Remarks
				Quantity	Quantity		
24/1/18	Green valley Enterprises Hlg.			Bill - 1101 Dated - 19/1/18			


Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	4 CHANNEL DVR 2MP DS-72 16 HGHI-SH (12FPS) HIGH DEFINATION		18 %	1 Nos	9,800.00	Nos		9,800.00
2	HP LED MONITOR 19 " INCH	8528	28 %	1 Nos	9,680.00	Nos		9,680.00
3	CCTV POWER SUPPLY	8504	18 %	1 Nos	3,500.00	Nos		3,500.00
4	BNC CONNECTOR FOR CCTV	8487	18 %	16 Nos	180.00	Nos		2,880.00
5	DC CONNECTOR	8487	18 %	8 Nos	60.00	Nos		480.00
6	HARDDISK 2 TB SEGATE	8471	18 %	1 Nos	9,500.00	Nos		9,500.00
7	CCTV CABLE	7312	18 %	400 MTRS	55.00	MTRS		22,000.00
8	PVC PIPE	3917	18 %	33 Nos	250.00	Nos		8,250.00
9	CP PLUS CCTV 4MP BULLET CAMERA HD X MP	8528	18 %	3 Nos	10,250.00	Nos		30,750.00
10	INSTALLATION CHARGES		18 %	1 JOB	7,500.00	JOB		7,500.00
								1,04,340.00
								OUTPUT CGST
								9,874.60
								OUTPUT SGST
								9,874.60
								Less: ROUND OFF
								(-)0.20
Total								Total = Rs 1,24,089.00

Amount Chargeable (in words)

INR One Lakh Twenty Four Thousand Eighty Nine Only

E. & O.E

For Entry Botany
& Zoology


 उप कुलसचिव (स्थापना एवं प्रशासन)
 राजीव गांधी विश्वविद्यालय
 Deputy Registrar (Estt. & Admin.)
 Rajiv Gandhi University
 Ronohills, Doimukh (A.P.)



Stock Register

Geography Department

Name of Article _____

Month & Date	Particulars	No.	Previous Stock	Receipt	Issued	Balance in Stock	Remarks
				Quantity	Quantity		
10/11/14	Integrat Pvt SG, IS India private Ltd Gurgaon-112002		Integrat GIS, Image processing and photogram- metric Educational package.			1 No. (15 users)	
	Invoice NO. 1SG11/2014- 15/SG15INVC00095			Total -	1,800,000.00		
				CGT	106,180.00		
				Primary Edu. Less 2% - ST	4,320.00		
				Service Tax 12% - Basic	216,000.00		
				Secondary High, Edu. Less 1% - ST	2,160.00		
				Total amount payable	2,128,660.00		
24/11/14	Green valley Enterprises (Nalagarh)						
	① HP Desktop Model - (HP) Model 110. 216X, with monitor 18.5"		12 Nos	34,552/-	4,14,624.00		
				Total -	4,14,624.00		
				Four lakhs fourteen thousand Six hundred twenty four only			

उप-कुल (प्रशासन एवं स्थापना)
राजीव गांधी विश्वविद्यालय
सोनो हिल्स दोड़मुख (अरुणाचल प्रदेश)
Deputy Registrar (Est/Adm.)
Rajiv Gandhi University
Rono Hills, Doodhukh

उप-कुल (प्रशासन एवं स्थापना)
राजीव गांधी विश्वविद्यालय
सोनो हिल्स दोड़मुख (अरुणाचल प्रदेश)
Deputy Registrar (Est/Adm.)
Rajiv Gandhi University
Rono Hills, Doodhukh (A.P.)



Stock Register

Name of Article

Geography

Month & Date	Particulars	No.	Previous Stock	Receipt	Issued	Balance in Stock	Remarks
				Quantity	Quantity		
				Quantity	Rate	Amount	Remarks
17/12/14	Green Valley Enterprises						
	① Computer Set HP Make	28 nos		34552/-		9,67,456.00	✓
	Model - H0-0151L/216 R						
				Total →		9,67,456.00	
	Invoice NO: 575						
	Dt. 14/5/14						(Rupees Nine Lakh Sixty Seven thousand four hundred sixty six) only
							उप-कुलसचिव (प्रशासन एवं स्थापना) राजीव गांधी विश्वविद्यालय रोनो हिल्स, दोइमुख (अरुणाचल प्रदेश) Deputy Registrar (Estt/Admn.) Rajiv Gandhi University Rono Hills, Doimukh (A.P.)
29/6/15	Electronic & Control Power System Pvt Ltd.						
	① Installation of 10KV A UPS →					88,000.	✓
						4,400.	
						Amount Net - 92,400.00/-	
	Invoice NO - 387						(Rupees Eighty two thousand four hundred) only
	Date - 27/3/15						
							उप-कुलसचिव (प्रशासन एवं स्थापना) राजीव गांधी विश्वविद्यालय रोनो हिल्स, दोइमुख (अरुणाचल प्रदेश) Deputy Registrar (Estt/Admn.) Rajiv Gandhi University Rono Hills, Doimukh (A.P.)
8/10/15	Green Valley Enterprise						
	① HP Desktop	12 nos	34,552/-	4,14,624/-			✓
	Invoice No - 846			4,14,624/-			
	Dt - 26/3/14						
							(Four Lakh fourteen thousand six hundred twenty four) only
							उप-कुलसचिव (प्रशासन एवं स्थापना) राजीव गांधी विश्वविद्यालय रोनो हिल्स, दोइमुख (अरुणाचल प्रदेश) Deputy Registrar (Estt/Admn.) Rajiv Gandhi University Rono Hills, Doimukh (A.P.)

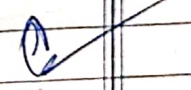


Stock Register

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Name of Article History department

Month & Date	Particulars	No.	Previous Stock	Receipt	Issued	Balance in Stock	Remarks
				Quantity	Quantity		
20/12/17	S. S. Enterprises Maharajgarh			Bill - SSE/24/17-18 Date - 23/11/2017			
	① Desktop: Intel POC processor	1 No.		27,415.25		27,415.25	
	② Monitor - 19.5	1 No.		7,630.50		7,630.50	
	③ UPS - 600VA	1 No.		2,200		2,200	
	CHST					3,352.12	
	SHST					3,352.12	
	Round off					0.01	
						<u>total = 43,950/-</u>	
							(Rupees Forty three thousand nine hundred fifty)


 उप कुलसचिव (स्थापना एवं प्रशासन)
 राजीव गांधी विश्वविद्यालय
 Deputy Registrar (Estt. & Admin.)
 Rajiv Gandhi University
 Rono Hills, Doimukh (A.P)



Stock Register

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Name of Article

Education

Month & Date	Particulars	No.	Previous Stock	Receipt	Issued	Balance in Stock	Remarks
				Quantity	Quantity		
9/9/15	S.S. Enterprise. Nabarlegum.						
①	HP Computer.	4 sets.	31930/-	127960/-			
②	VPS-600VA	4 pcs	2150/-	8600/-			
			Total -	136560/-			
			(One lakh thirty six thousand five hundred sixty)				
			Bill No - SSE/01/14				
			Date - 21/9/15.				
			Deputy Registrar (Estt./Admn.) Rajiv Gandhi University Rono Hills, Doimukh (A.P.)				
22/3/15	Swanik System. Nabarlegum.						
①	OPC Drum (no 395510)	1 No		6454/-	6454/-		
②	Cleaning Blade	1 No		858/-	858/-		
③	Charge Roller	1 No		2066/-	2066/-		
④	Developer	1 No		5206/-	5206/-		
⑤	Toner	1 No		4381/-	4381/-		
⑥	Gear	1 No		204/-	204/-		
⑦	Gear	2 No		431/-	862/-		
⑧	Gear	2 No		431/-	862/-		
			Var @ 9%		836		
			1 job.		1200/-		
					22,929/-		
			(Twenty two thousand nine hundred twenty nine) Only				
			Bill No - SS/30/07				
			Date - 14/03/15.				
			Deputy Registrar (Estt. & Admn.) Rajiv Gandhi University Rono Hills, Doimukh (A.P.)				



Stock Register

Name of Article

Education

Month & Date	Particulars	No.	Previous Stock	Receipt	Issued	Balance in Stock	Remarks
				Quantity	Quantity		
28/10/16	M/s. Appichem Enterprises, Girwahati. No. AE/130/2015-16 dt. 26/10/16						
	1) Memory Drum (15)		18,500/-		₹ 2,77,500/-		
	2) Mirror Drawing Electrical with error counter (15)		8,400/-		₹ 1,26,000/-		
	3) Span of immediate memory (15)		800/-		₹ 12,000/-		
	4) Tachistoscope Span of attention (15)		3500/-		₹ 52,500/-		
	5) Metal Fatigue test (01)		800/-		₹ 800/-		
				Total.	₹ 4,68,800/-		
			VAT 14.5%		₹ 67,976/-		
				G/Totol	₹ 5,36,776/-		
14/12/16	S.S. Enterprises Nahanlagun.						
	① HP Desktop PC		1 pc	31990/-	31990/-		
	② UPS - 600VA		1 pc	2150/-	2150/-		
				Total	34,140/-		
	Sl. No - SSE/02/13 Dated - 19/10/2016. (Thirty four thousand One hundred forty) only.						

उप कलराजि (स्थापना एवं प्रशासन)
राजीव गांधी विश्वविद्यालय
रोनी हिल्स, राँची (अरुणाचल प्रदेश)
Deputy Registrar (Estt. & Adm.)
Rajiv Gandhi University,
Rono Hills, Dornakh (A.P.)

उप कलराजि (स्थापना एवं प्रशासन)
राजीव गांधी विश्वविद्यालय
रोनी हिल्स, राँची (अरुणाचल प्रदेश)
Deputy Registrar (Estt. & Adm.)
Rajiv Gandhi University,
Rono Hills, Dornakh (A.P.)



Stock Register

Name of Article Sociology Department

Month & Date	Particulars	No.	Previous Stock	Receipt	Issued	Balance in Stock	Remarks
				Quantity	Quantity		
17/1/17	S.S Enterprises Nlg.						
	① Desktop : Intel PC Pro/4GB/1TB HDD	1 No.	27,415.25/-	27,415.25/-			
	② Monitor - 19.5 inch	1 No.	7,034.37/-		7,034.37/-		
	③ UPS - 600 VA	1 No.	2,200/-		2,200/-		
	Bill - SSE/11/17-18			Sub Total = 36,650.62/-			
	Dtd - 10/10/17		CHST		3,650.18/-		
			SHST		3,650.18/-		
			Round off		0.02/-		
			Total =		43,950/-		
	(Rupees forty three thousand nine hundred fifty)						

(Signature)

उप कुलसचिव (स्थापना एवं प्रशासन)
 राजीव गांधी विश्वविद्यालय
 Deputy Registrar (Estt. & Admin)
 Rajiv Gandhi University
 Rona Hills, Dornakur (A.P)



Stock Register

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Name of Article Commerce

Month & Date	Particulars	No.	Previous Stock	Receipt Quantity	Issued Quantity	Balance in Stock	Remarks
	<i>Particulars</i>		<i>Quantity</i>	<i>Rate</i>	<i>Amount</i>		<i>Remarks</i>
7/10/15	S.S. Enterprises						
	① HP Pavilion D1460 DM		8 nos.	67,790/-	548,320.00		
	Touch screen of A.M. One						
	Desktop PC Core i3/4GB/1TB						
	HP/158 Graphics/4GB-S/						
	Wireless Key board/mouse/						
	23.5 Screen.						
	② UPS - 600VA		8 nos.	2150/-	17,200.00		
	(Invoice No. SSE/01/02)			Total -	5,57,520.00		
	Dated - 3/11/15						
	(Rupees Five Lacs fifty nine thousand five hundred twenty only)						
	उप-कुलसचिव (प्रशासन एवं स्थापना) राजीव गांधी विश्वविद्यालय रोनो हिल्स, दोमकुल (अनन्तपुर प्रभाग) Deputy Registrar (Estt/Admn.) Rajiv Gandhi University Rono Hills, Domukh (A.P.)						
9/9/15	S.S. Enterprises						
	Nabaulagam						
	① HP Desktop	2 set	31,990/-	63,980/-			
	② UPS - 600VA	2 nos	2150/-	4300/-			
	(Invoice No. SSE/01/02)			Total -	68,280/-		
	Dated - 3/9/15						
	(Rupees Sixty Eight Thousand two hundred eighty only)						
	उप-कुलसचिव (प्रशासन एवं स्थापना) राजीव गांधी विश्वविद्यालय रोनो हिल्स, दोमकुल (अनन्तपुर प्रभाग) Deputy Registrar (Estt/Admn.) Rajiv Gandhi University Rono Hills, Domukh (A.P.)						



Stock Register

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Name of Article Commerce

Month & Date	Particulars	No.	Previous Stock	Receipt	Issued	Balance in Stock	Remarks
				Quantity	Quantity		
22/1/16	Swatik System Naharlagun.						
(1)	HP Desktop	1 set	31990/-	31990/-			
(2)	UPS - 6061A	2 pc	2150/-	4300/-			
(3)	Laser printer	2 pc	7199/-	14398/-			
(4)	16" Monitor	1 pc	6000/-	6000/-			
			Total	51,288/-			
							(Fifty One thousand two hundred Eighty eight) only.
	Supply at						
(1)	UPS (for DA. MR. finance branch)						
(2)	Laser jet Printer. (for DA. LPF finance branch)						
(3)	Desktop (for Dept of Commerce).						
	Bill No - 55/12/17						
	Dated - 21/01/14.						
6/1/17.	Pothenghar. Naharlagun.						
(1)	Printer toner.	1 no	3950/-	3950/-			
	Bill no - 2293						
	Dated - 28/10/16						
			Total	3950/-			
							(Three thousand nine hundred fifty) only.

उप कुलसचिव (स्थापना एवं प्रशासन)
राजीव गांधी विश्वविद्यालय
Deputy Registrar (Estt. & Admin.)
Rajiv Gandhi University
Rono Hills, Doimukh (A.P.)

उप कुलसचिव (स्थापना एवं प्रशासन)
राजीव गांधी विश्वविद्यालय
Deputy Registrar (Estt. & Admin.)
Rajiv Gandhi University
Rono Hills, Doimukh (A.P.)



Stock Register

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Name of Article

Mass. com. Department

Particulars	No.	Previous Stock	Receipt	Issued	Balance in Stock	Remarks
			Quantity	Quantity		
5/12/17 Satellite System Nlg.						
① Hard Disk 1TB	2 Nos		5,254.23/-		10,508.46/-	
Bill - SSE / 18/17-18			CGST		945.76/-	
Date - 27/10/17			SGST		945.76/-	
		Round off			0.02/-	
			<u>Total = 12,400/-</u>			

(Rupees Twelve thousand four hundred)

उप कुलसचिव (स्थापना एवं प्रशासन)
राजीव गांधी विश्वविद्यालय
Deputy Registrar (Estt. & Admin.)
Rajiv Gandhi University
Rono Hills, Doimukh (A.P.)

20/12/17 S.S. Enterprises
Nlg.

① Desktop: Intel POC processor	1 No.		27,415.25			
② Monitor - 19.5	1 No.		7,630.58			
③ UPS - 600 VA	1 No.		2,200			
			CGST		3,352.12	
			SGST		3,352.12	
		Round off			0.01	
			<u>Total = 43,950/-</u>			

(Rupees Forty three thousand nine hundred fifty)

Bill - SSE / 26/17-18
Date - 23/11/2017

उप कुलसचिव (स्थापना एवं प्रशासन)
राजीव गांधी विश्वविद्यालय
Deputy Registrar (Estt. & Admin.)
Rajiv Gandhi University
Rono Hills, Doimukh (A.P.)



Stock Register

Name of Article Department of AITS

Month & Date	Particulars	No.	Previous Stock	Receipt	Issued	Balance in Stock
				Quantity	Quantity	
5/2/18	S.S. Enterprises Nilg			Bill - SSE/36/17-18 Date - 29/1/18		
	1. Desktop: Intel Proc	1 NO	27,415.25			
	2. Monitor -	1 NO	7,630.50			
	3. UPS - 600 VA	1 NO	2,200			
	CGST		3,352.12			
	SGST		3,352.12			
	Round off		0.01			
			<u>43,950</u>			
	(Rupees four thousand nine hundred and fifty)					
	Deputy Registrar (Adm. & Estt.) Rajiv Gandhi University Rono Hills, Doimukh (A.P.)					
16/3/18	Green valley enterprises Nilg			Bill - 4838 Date - 31/3/2017		
	① Dell projector	1 NO.	52,000/-			
	② projector screen	1 NO.	12,000/-			
	③ wall mount kit	1 NO.	2,500/-			
			<u>66,500/-</u>			
	(Rupees sixty six thousand five hundred)					
	Deputy Registrar (Adm. & Estt.) Rajiv Gandhi University Rono Hills, Doimukh (A.P.)					



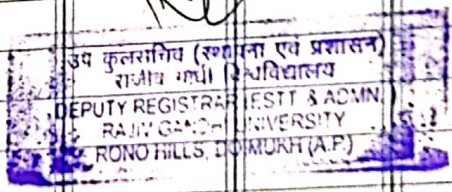
Stock Register

Anthropology

Month & Date	Name of Article	Particulars	No.	Previous Stock	Receipt		Issued	Balance in Stock	Remarks
					Quantity	Quantity			
23/04/17	Scientific System								
	HP LED Monitor - 19"					7035/-		14070	✓
02/08	HP LaserJet Printer					8479/-		8479	✓
								= 22549	✓
								= 902	✓
									Sub total
									Vat @ 1%
									Total 23451/-

Bill No. SS/12/09 Date 15/02/17
 Order No. ST-224/Anthrop/2014/1029 Date 15/02/17

(Twenty three thousand four hundred fifty one) only



15/3/17	Green Valley Engg. Nlg.								
	① whirlpool AC			01 no		39800/-		39800/-	
	② stabilizer			01 no		4800/-		4800/-	✓
	③ AC wall mount			01 set		1500/-		1500/-	



Stock Register

Name of Article (Department of Political Science.)

Month & Date	Particulars	No.	Previous Stock	Receipt	Issued	Balance in Stock	Remarks
				Quantity	Quantity		
4/3/15	S.S. Enterprises Mahanagar.		only	Rate	Amount		Remarks
①	HP CPU: Intel Core processor/ DVD writer/2GB Ram/500GB HDD/ Keyboard & Mouse with Software.		01 No.	24490/-	24490/-		✓
	SSE/01/08 Dated - 8/7/15.				Total - 24490/- (Twenty four thousand four hundred Ninety) only		
							Deputy Registrar (Estt. Adm.) Rajiv Gandhi University Ramo Hills, Dornakal (A.P.)
2/9/16	S.S. Enterprise Mahanagar.						
①	HP Computer		1 Set	31990/-	31990/-		✓
②	UPS-600VA		1 No	2150/-	2150/-		
③	HP Laserjet printer		1 No	7499/-	7499/-		
	SSE/01/03 Dated - 05/07/2016.				Total 41639/- (forty One thousand six hundred thirty nine) Only.		



Stock Register

Name of Article Pol. Science

Month & Date	Particulars	No.	Previous Stock	Receipt	Issued	Balance in Stock	Remarks
				Quantity	Quantity		
27/1/17	S. S. Enterprises N/g.						
	① HP. Desktop-PC 4GB Ram/1TB/HDD	1 No.	35,828/-		35,828/-		
	② UPS - 600VA Bill - SSE/DI/30 Dtd - 17/6/17	1 No.	2,288/-		2,288/-		
							<p>total = 38,116/- eight hundred and sixteen</p> <p>(Rupees thirty eight hundred and sixteen)</p>
							<p>म. नरसिंह</p> <p>उप कुलसचिव (स्थापना एवं प्रशासन) राजीव गांधी विश्वविद्यालय Deputy Registrar (Estt. & Admin.) Rajiv Gandhi University Rono Hills, Doimukh (A.P.)</p>
27/1/17	SS. Enterprises N/g						
	① HP Desktop PC	1 No.	35,828/-	35,828/-			
	② UPS - 600VA Bill - SSE/01/31 17/6/17	1 No.	2,288/-	2,288/-			
							<p>total = 38,116/-</p> <p>म. नरसिंह</p> <p>उप कुलसचिव (स्थापना एवं प्रशासन) राजीव गांधी विश्वविद्यालय Deputy Registrar (Estt. & Admin.) Rajiv Gandhi University Rono Hills, Doimukh (A.P.)</p>
28/1/19	Bill entry made at DAPP# Equipment Register (No. 4) at P/342						
	① UPS (600VA)	1 Nos					



Stock Register

Name of Article

Physical Educator's

Month & Date	Particulars	No.	Previous Stock	Receipt	Issued	Balance in Stock	Remarks
				Quantity	Quantity		
29/11/15	1) Crowbar (Big)	05 nos. @ 120/-		C-S dt. 19/11/15	₹	5,100/-	
	2) Shovel (1/)	05 nos. @ 800/-		"	₹	4,000/-	
	3) Spade (Big)	05 nos. @ 400/-		"	₹	2,000/-	
	4) Dao (Big)	100 nos. @ 50/-		"	₹	5,000/-	
	5) Kurpee	05 nos. @ 210/-		"	₹	1,050/-	
						Total ₹ 17,150/-	
	<p>(Rupees Seventeen thousand one hundred fifty) only</p>						
	<p>उप कुलसचिव (प्रशासन एवं स्थान) राजीव गांधी विश्वविद्यालय रानो हिल्स, दोमूक अरुणाचल प्रदेश Deputy Registrar (Estt./Admn.) Rajiv Gandhi University Rono Hills, Doimukh (A.P.)</p>						
21/3/16	M/s Swastik Systems, Naharlagun.						
		No. SS/12/49 dt. 22/02/16					
	1) Projector (Rich)	2 nos.	65,551/- x 2 =			1,31,102/-	
	2) Computer Table	1 no.	5705/- x 1 =			5705/-	
						Total 1,36,807/-	
						Vat 12.5% 12101/-	
						G./Total 1,53,908/-	
	<p>(One lakh fifty three thousand nine hundred eight)</p>						
	<p>उप कुलसचिव (स्थापना एवं प्रशासन) राजीव गांधी विश्वविद्यालय Deputy Registrar (Estt. & Admn.) Rajiv Gandhi University Rono Hills, Doimukh (A.P.)</p>						
21/3/16	M/s. S.S. Enterprises, Naharlagun.						
		No. SSE/02/12 dt. 22/2/16					
	1) Desktop Comp.	01 set.	31,990/-			31,990/-	
	2) VPS	01	2150/-			2,150/-	
						Total 34,140/-	
	<p>(Thirty four thousand one hundred forty) only</p>						
	<p>उप कुलसचिव (स्थापना एवं प्रशासन) राजीव गांधी विश्वविद्यालय Deputy Registrar (Estt. & Admn.) Rajiv Gandhi University</p>						



Stock Register

239

Name of Article Physical Education

Month & Date	Particulars	No.	Previous Stock	Receipt	Issued	Balance in Stock	Remarks
				Quantity	Quantity		
8/11/16	M/S. S.P. Shopping Network Nlg.						
	(1) Aquaguard		1 no	13,490/-	13,490/-		
	(2) Geyser		1 no	12,450/-	12,450/-		
	(3) Aquaguard installation chrg		1 no	550/-	550/-		
	(4) Geyser installation "		1 no	2500/-	2500/-		
				Vat 12.6% (+)	3,243/-		
	1311100-716					32,233/-	
	Deduct - 14/10/16 (Thirty two thousand two hundred thirty three) only.						

उप कुलसचिव (विभागाधीन एवं प्रशासन)
राजिव गांधी विश्वविद्यालय
रानो हिल्स, रायचूर (अन्धप्रदेश प्रदेश)
Deputy Registrar (Estt. & Admin)
Rajiv Gandhi University
Rano Hills, Raichur (A.P.)

23/11/16 P.S. Enterprises.
Naxxlexan

03set	HP computer desktop pc : Intel POC Processor / 4 GB DDR4 Ram / 1TB HDD/integrated Graphics / DVD writer / USB keyboard mouse with windows 10 software / 19.5" LED monitor			34450/-	103350/-		
				Vat @ 4%	=	4134.00	

Bill No. SSE/02/41 Date 14/2/2017 Total - 1,07,484/-
Order No. ST-511/PE/2016/444 (one lakh seven thousand four hundred eighty four) only.
Date 31/01/2017

उप कुलसचिव (विभागाधीन एवं प्रशासन)
राजिव गांधी विश्वविद्यालय
रानो हिल्स, रायचूर (अन्धप्रदेश प्रदेश)
DEPUTY REGISTRAR (ESTT. & ADMIN.)
RAJIV GANDHI UNIVERSITY
RANO HILLS, RAICHUR (A.P.)



Stock Register

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Name of Article FCE


Month & Date	Particulars	No.	Previous Stock	Receipt	Issued	Balance in Stock	Remarks
				Quantity	Quantity		
12/01/16	M/s. S.P Shopping Network. Nlg.						
	① Electric Kettle		1 nos.	1575/-	1575/-		
	② Tea set.		1 set	1275/-	1275/-		
					2850/-		
	Bill No - 130		Val 12.51. Extra -	356/-			
	Dated - 11/12/15.				3,206/-		
	(Three thousand two hundred six) only						
	उप-निदेशक (प्रशासन एवं संचालन) राजीव गांधी विश्वविद्यालय राजीव हिल, दोमकुल, अरावलीय प्रदेश Deputy Registrar (Estt/Admn.) Rajiv Gandhi University Pano Hills, Doimukh (A.P.)						
2/1/16	S.S. Enterprise Naharlagun.						
	① HP Desktop		7 nos	70,900/-	5,59,300/-		
	② Ram 4GB DDR3.		7 nos	2250/-	15750/-		
	③ LED Projector		1 no	97775/-	97,778/-		
	④ UPS - 1kVA		7 nos	7000/-	49000/-		
					7,21,828/-		
	Bill No - SSE/01/43		Addr. val @ 41.51/nw 1,284.		29962/-		
	Dated - 19/01/2016.		Addr. val @ 12.51. 81/nw-3		12,222/-		
					Total - 7,59,012/-		
	(Seven lakh fifty nine thousand twelve)						
	उप-निदेशक (प्रशासन एवं संचालन) राजीव गांधी विश्वविद्यालय राजीव हिल, दोमकुल, अरावलीय प्रदेश Deputy Registrar (Estt/Admn.) Rajiv Gandhi University Pano Hills, Doimukh (A.P.)						



Stock Register

Name of Article Physic Dept

Month & Date	Particulars	No.	Previous Stock	Receipt	Issued	Balance in Stock	Remarks	
				Quantity	Quantity			
28/8/19	Jetage computer trader SCO 121 St foot Sector 17E, Chandigarh		invoice No 8139		1 mar - 2019			
	① Computer System Lenovo V530 C13	2 nos		32,711.86		65,423.72		
					IGST	11,776.27		
						<u>77,200.00</u>		
	Seventy Seventy Seven thousand two hundred only							


 उप. कुलसचिव (स्थापना एवं प्रशासन)
 राजीव गांधी विश्वविद्यालय
 Deputy Registrar (Estt. & Admin.)
 Rajiv Gandhi University
 Rono Hills, Doimukh (A.P.)



Stock Register

Name of Article

psychology

Month & Date	Particulars	No.	Previous Stock	Receipt	Issued	Balance in Stock	Remarks
				Quantity	Quantity		
5/12/17	S.S. enterprise Mfg.						
	① HP desk top -	9 NOS	35,828/-		3,22,525/-		
	② UPS - 600VA	9 NOS	2288/-		20592/-		
	Bill - SB/01/28				Total - 3,43,044/-		
	Dated - 30/6/17						
	(Rupees three lac forty three thousand forty four)						
	① Fine Arts & Music - 3 NOS						
	HOD & Faculty member.						
	② Geology - 3 NOS						
	HOD & Faculty member						
	③ Psychology - 3 NOS						
	HOD & Faculty member						
	Entry done in other depts. as well.						

उप कुलसचिव (स्थापना एवं प्रशासन)
राजीव गांधी विश्वविद्यालय
Deputy Registrar (Estt. & Admin.)
Rajiv Gandhi University
Rono Hills, Dornakur (A.P.)



Stock Register

Name of Article Department psychology

Month & Date	Particulars	No.	Previous Stock	Receipt	Issued	Balance in Stock	Remarks
				Quantity	Quantity		
12/2/18	Sasastik System Hlg.			Bill - SSE / 38/12-18 Date - 31/1/2018			
	1. Desktop: intel proc - processor -	9 nos	22,415.25			2,46,727.25	
	2. Monitor - 19.5	9 nos	7,630.50			68,674.50	
	3. LPS - 600VA	9 nos	2,200			19,800	
	CGST					30,169.06	
	SGST					30,169.06	
	Round off					0.13	
						<u>Total = 3,95,550/-</u>	

(Rupees three lac ninety five thousand five hundred fifty)

Deputy Registrar (Adm. & Estt.)
Rajiv Gandhi University
Rono Hills, Doimukh (A.P.)

-3-	Sasastik System Hlg.			Bill - SS / 385/17-18 Date - 31/1/2018			
	1. Laser printer	3 nos.	11,054.23			33,162.69	
	CGST					2,984.64	
	SGST					2,984.64	
	Round off					0.63	
						<u>Total = 39,132/-</u>	

(Rupees thirty nine thousand one hundred thirty two)

Deputy Registrar (Adm. & Estt.)
Rajiv Gandhi University
Rono Hills, Doimukh (A.P.)




Stock Register

343

Name of Article fine arts music Dept

Month & Date	Particulars	No.	Previous Stock	Receipt	Issued	Balance in Stock	Remarks
				Quantity	Quantity		
28/2/19	Swastik Systems naharlagun		invoice NO	SS/722/18-19		28 Feb. 2019	
	① Desktop computer with 8GB Ram 1TB HDD	1 Nos		60,029.66		60,029.00	
	② monitor 19.5 inch	1 Nos		7,034.75		7,034.75	
	③ UPS 600VA	1 Nos		2,200.00		2,200.00	
						<u>69,264.41</u>	
					C GST	6,233.80	
					S GST	6,233.80	
						<u>81,732.00</u>	


 उप कुलसचिव (स्वाभ्यास एवं प्रशासन)
 राजीव गांधी विश्वविद्यालय
 Deputy Registrar (Estt. & Admin.)
 Rajiv Gandhi University
 Rono Hills, Dainikhat (A.P)



Stock Register

431

Name of Article

Physics Department

Month & Date	Particulars	No.	Previous Stock	Receipt	Issued	Balance in Stock	Remarks
				Quantity	Quantity		
8/12/17	S.S. Enterprises Nahoulagu						
①	Desktop: Core i3	4 Nos	34,355.93		1,37,423.72		
②	Monitor	4 Nos	7,034.37		28,157.48		
③	Dps - 600 VA	4 Nos	2200/-		8,800.00		
	Bill - SSE/13/17-18						
	Doc - 10/10/17						
			4 GST		17,079.38/-		
			6 GST		17,079.38/-		
			Round off		0.04/-		
					<u>Total = 2,08,560/-</u>		
					<u>Total = 2,08,560/-</u>		
							Rs. Two lac eight thousand five hundred sixty

Deputy Registrar (Accounts and Stores)
 Rajiv Gandhi University
 Deputy Registrar (Estt. & Admin.)
 Rajiv Gandhi University
 Rono Hills, Eluru (A.P.)



Stock Register

435

Name of Article Physics

Month & Date	Particulars	No.	Previous Stock	Receipt	Issued	Balance in Stock	Remarks
				Quantity	Quantity		
9/3/18	Swastik system Nlg			Bill - SS/SA7/19-18 Date - 3/3/2018			
	1. Ricoh projector: 3001	1 NO.				35,241.40	
	2. projector screen	1 NO				4,312	
	3. ceiling Mounting	1 NO				4,410	
	4. cable HDMI	1 NO				3,430	
	5. power cable	1 NO				3,430	
	6. Laserjet printer	1 NO.				11,054.23	
	CGST					7,331.06	
	SGST					7,331.06	
	Round off					0.25	
						<u>Total = 76,540 /-</u>	
	(Rupees seventy six thousand five hundred forty)						
	S.S						
	Swastik Enterprises Nlg			Bill - SSE/43/19-18 Date - 3/3/2018			
	1. DESK top : core i3	3 NOS		34,355.93		1,03,067.79	
	2. Monitor	3 NOS		7,630.50		22,891.50	
	3. UPS 600VA	3 NOS		2,200		6,600	
	CGST					11,930.34	
	SGST					11,930.34	
	Round off					0.03	
						<u>Total = 1,56,212</u>	
	(Rupees one lac fifty six thousand four hundred twenty)						

Deputy Registrar (Adm. & Estt.)
Rajiv Gandhi University
Rono Hills, Doimukh (A.P.)

Deputy Registrar (Adm. & Estt.)
Rajiv Gandhi University
Rono Hills, Doimukh (A.P.)



Stock Register

451

Name of Article

Chemistry Department

Month & Date	Particulars	No.	Previous Stock	Receipt	Issued	Balance in Stock	Remarks
				Quantity	Quantity		
8/12/18	S.S. Enterprises Mahabaleshwar.						
	① HP Desktop pc.	2 Nos	38828		21656		
	② UPS - 600VA	2 Nos	22881		4576		
	Bill - SSE/01/26						
	Date - 30/6/2018						
							Total = 76,232/-
							(Rupees Seventy Six thousand two hundred thirty two).

Green valley Enterprises

H/S

Bill - 1103

Date - 11/11/18

उप कुलसचिव (स्थापना एवं प्रशासन)
राजीव गान्धी विश्वविद्यालय
Deputy Registrar (Estt. & Admin.)
Rajiv Gandhi University
Rono Hills, Doimukh (A.P.)

24/11/18

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	8 CHANNEL HD DVR 2MP DS-7216 Hghi-SH (12FPS) HIGH DEFINATION	8525	18 %	1 Nos	19,600.00	Nos		19,600.00
2	HP LED MONITOR 19" INCH	8528	28 %	1 Nos	9,680.00	Nos		8560.00
3	CCTV POWER SUPPLY	8504	18 %	1 Nos	3,500.00	Nos		9,680.00
4	BNC CONNECTOR FOR CCTV	8487	18 %	20 Nos	180.00	Nos		2,500.00
5	DC CONNECTOR	8487	18 %	10 Nos	60.00	Nos		3,600.00
6	HARDDISK 2 TB SEGATE	8471	18 %	1 Nos	9,500.00	Nos		600.00
7	CCTV CABLE	7312	18 %	500 MTRS	55.00	MTRS		9,500.00
8	PVC PIPE	3917	18 %	33 Nos	250.00	Nos		27,500.00
9	CP PLUS CCTV 4MP DOME CAMERA	8525	18 %	2 Nos	9,800.00	Nos		8,250.00
10	CP PLUS CCTV 4MP BULLET CAMERA	8528	18 %	3 Nos	10,250.00	Nos		19,600.00
11	INSTALLATION CHARGES		18 %	1 JOB	10,000.00	JOB		30,750.00
12	Stabilizer, 5 KVA	9032	18 %	01 no.	10,000.00	JOB		10,000.00
	OUTPUT CGST							1,42,580.00
	OUTPUT SGST							13,316.20
								13,316.20
								4% VAT 5810/-
								1,39,440.00
	Total							Total = Rs 4,69,212.40

Amount-Chargeable (in words)
INR One Lakh Sixty Nine Thousand Two Hundred
Twelve and Forty paise Only

E. & O.E

उप कुलसचिव (स्थापना एवं प्रशासन)
राजीव गान्धी विश्वविद्यालय
Deputy Registrar (Estt. & Admin.)
Rajiv Gandhi University
Rono Hills, Doimukh (A.P.)



Stock Register

Name of Article

Month & Date	Particulars	No.	Previous Stock	Receipt	Issued	Balance in Stock	Remarks
				Quantity	Quantity		
25/01/17	Green valley Bnls, Mlg.			7305/-	58,448/-		
	Godrej slated Rack		8 nos	12.5/-	7305/-		
	Bill No - 4648 Dated - 23/1/17.			Total - 65,745/-			

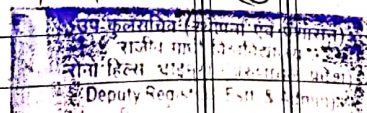
(Sixty five thousand seven hundred forty five) only.

उप कुलपति (स्थापना एवं विकास)
राजीव गांधी विश्वविद्यालय
रोनो हिल्स, दोइमुख (अ.प्र.)
Deputy Registrar (Estt. & Admin.)
Rajiv Gandhi University
Rono Hills, Doimukh (A.P.)

25/01/17 S.S. Enterprises
Mlg.

OIPc	Computers Table	5705/-	5705.00
OIPc	Computers Chair	4466/-	4466.00
	Sub Total	=	10171.00
	Vat @ 12.5%	=	1271.00
		=	11442.00
	Discount - 1%		(-) 114.00

Bill No. SS.E/02/44 Date. 14/02/2014 Total - 113487/-
Order No. ST-218/Chem/2014 Date. 6/02/2017 (Eleven thousand three hundred eighty seven)
~~Date - 14/02/2014~~



Certified that the goods mentioned in the Bill No. [] have been received in good condition and entered in the

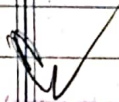


Stock Register

Name of Article

Political Science

Month & Date	Particulars	No.	Previous Stock	Receipt	Issued	Balance in Stock	Remarks
				Quantity	Quantity		
15/5/17.	M. T. Solution Laluk, Assam.						
	① HP dv-4 Laptop (ED)		01	4800/-	4800/-		
	② Laptop keyboard		01	1600/-	1600/-		
				Total 6400/-			
				(Six thousand four hundred) only.			
	PHU-111						
	dt - 12/12/16 -						


 Deputy Registrar (Estt. & Admin)
 Rayu Ganga University
 Road No. 1, Rajamahendravaram (A.P.)