



Stock Register

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Name of Article

University Department

Month & Date	Particulars	No.	Previous Stock	Receipt	Issued	Balance in Stock	Remarks
				Quantity	Quantity		

30/3/17	S.S. Enterprises Maharajgun.						
	① HP Desktop		10 pcs	43046/-	4,30,460/-		
	② UPS-600VA		10 pcs	2288/-	22880/-		
					4,53,340/-		

Bill No - SSE/04/13
 Date - 28/3/17
 Order No - ST-218/Chem/2014/207
 Dt - 28/3/17

(Four lakh fifty three thousand three hundred forty) only.

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

21/03/17	Planters Guharati -						
	① Digital Visible Spectrophotometer.		① No.	44000/-	44000/-		
	② Digital Potentiometer		1 No.	10500/-	10500/-		
	③ Digital Conductivity		1 No.	12000/-	12000/-		
				Add. GST @ 19.5%	9643/-		

Bill No. 27 Date 24/03/16
 Order No. RGU/chem/EGPTS
 12016/001 Date 21/03/2016

Total - 76,143/-
 (Seventy Six thousand One hundred forty three)

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



Stock Register

Department of C.E.

Name of Article

Month & Date	Particulars	No.	Previous Stock	Receipt	Issued	Balance in Stock	Remarks
				Quantity	Quantity		
25/08/21	M/s Nimpu Computers, Nahanbagm sector-E, Shiva Mandir Road.			Bill no - NC/2021/866 Dated - 8-sept-2020			
1.	Processor Intel Core IS (E8400)	-	30 Nos.	12,966/-		3,88,980/-	
2.	" Intel Core IS (E8500)	-	23 PCS	12,966/-		2,98,218.00	
3.	" Intel Core IS (E-9400)	-	05 PCS	12,966/-		64,830.00	
4.	Corsair 8GB DDR 4 Ram 2400 FSB	-	58 PCS	3,300/-		1,91,400.00	
5.	HDD 500 GB Sata 04W	-	70 PCS	1,314/-		91,980.00	
6.	Cooler Master MWE 550 W SNPS (Model :- MPE-550L-ACA BW)	-	70 PCS	3,364/-		2,35,480.00	
7.	Cabinet Cooler Master CMK 380	-	58 PCS	3,559/-		2,06,422.00	
8.	Gigabyte MBoard GA B385M - Gaming HD	-	58 PCS.	51,847/-		3,09,126.00	
				CGST - 2.5%		18,16,436.00	
				SGST - 2.5%		45,410.00	
				R. off		45,410.00	
						0.20	
				Total =		19,07,258/-	

(Nineteen lakh seven thousand two hundred fifty eight only)

STATE OFFICER
राज्य सम्पदा अधिकारी
राजीव गांधी University
राजीव गांधी विश्वविद्यालय
Bilaspur Jharkhand (A.P.)
बिलासपुर, छत्तीसगढ़ (अ.प्र.)



Stock Register

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Name of Article

Physics Department

Date	Particulars	No.	Previous Stock	Receipt	Issued	Balance in Stock	Remarks
				Quantity	Quantity		
1/17	S.S. Enterprises Nahoulagum						
①	Desktop: Core i3	4 NOS	34,355.93		1,37,423.72		
②	Monitor	4 NOS	7,034.37		28,137.48		
③	Dps 600 VA	4 NOS	2200/-		8,800.00		
	Bill - SSE/13/17-18				Total = 2,08,580/-		
	Date - 10/10/17		CGST		17,099.38/-		
			SGST		17,099.38/-		
			Round off		0.04/-		
					Total = 2,08,580/-		
	(Rupees Two lac eight thousand five hundred sixty)						

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



Stock Register

Name of Article

Department of Physics

Month & Date	Particulars	No.	Previous Stock	Receipt	Issued	Balance in Stock	Remarks
				Quantity	Quantity		
16/03/21	M/s SD Infotech Ulubari, Guwahati Assam.			Bill no - 17/20-21/0764 Dated - 11 - June - 2020			
	1. Hp Desktop (5700pa) s/i.			5 pcs	33,314.29	66,571.45	
	2. Hp 19.5 Monitor s/i.			5 pcs	0.05	0.05	
						1,66,571.45	
					1657 -	8,1328.57	
					R. of -	(-)	0.07
					Total =	1,74,900.00	
	(Rupees One lakh seventy four thousand nine hundred Details as under — only)						
	→ 1 nos. Of Desktop						For Department of Physics.
	→ " "	"					" Day care Centre
	→ " "	"					" Social work,
	→ " "	"					Commerce.
	→ " "	"					PS to VC.

[Signature]

STATE OFFICER
Rajabhai University
Rajabhai University
Rajabhai University
Rajabhai University

Sl. No.	Date	Particulars of Asset	Quantity	Particulars of Supplier Name & Address
1	12/06/2020	DL 360 Gen 10	01	CONVERGE SYSTEMS & SERVICE HOUSE NO. 7 2nd Floor Above Six Mile, Guwahati Assam 781022

(Rupees four lakhs forty four thousand nine hundred only)

1	16/06/2020	ITAZ 20 KVA (46MVA Backup)	01	CONVERGE SYSTEMS & SERVICE GUWAHATI
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(Rupees five lakhs twenty seven thousand five hundred only)

1	16/06/2020	HP 430 G5 i5 win10p 8288 13.3" FHD	02	M/S. S.D. INFOTECH, GUWAHATI
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(Rupees one lakh forty four thousand seven only)

Bill No. & Date	Cost of Assets	Location of Assets	Remarks
ES PRIVATE LIMITED Food Com. 1022			

GEM-6935286
05-03-2020
₹ 4,44,900/-
TAX included
₹ 67866.10
Total ₹ 4,44,900
laks forty four thousand nine hundred only

Annex
12-06-2020
System Analyst
Rajiv Gandhi University
Rono Hills, Manager

CONVERGE SYSTEMS & SERVICE PRIVATE LIMITED
GEM-6120352
24-01-2020
TAX included
₹ 80,466.10
Total ₹ 5,27,500
Twenty seven thousand five hundred only

Annex
16-06-2020
System Analyst
Rajiv Gandhi University
Rono Hills, Manager

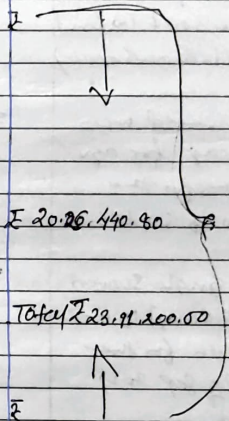
GEM-6240261
31-01-2020
TAX included
₹ 2,967.17
Total ₹ 1,44,007.00
lakh forty four thousand seven only

111	17/11/2021	Leased line concurr 10 Mbps	1	MBSNL, Itanagar
112	26/11/2021	HP desktop 400G7(44V88PA)	30 PCS	NIMPU COMPUTERS NAHARLUQUIN SECTOR SHIVA MANDIR
113	26/11/2021	HP LCD MONITOR 20" V202	20 PCS	NIMPU COMPUTER NAHARLUQUIN SECTOR SHIVA MANDIR
114	26/11/2021	HP Monitor 24" (P24V)	10 PCS	NIMPU COMPUTER NAHARLUQUIN SECTOR SHIVA MANDIR
115	26/11/2021			

70002 01648 22-06-2021	Bill Amount CGST 9% SGST/UGST 9% Shop	₹ 20,00,000 ₹ 29,00,000 ₹ 9,00,000 ₹ 11,80,000
N/C/H/21-22/62 Date-21-oct-21	Bill Amount COST 9% SGST 9%	₹ 20,26,440.80
N/C/H/21-22/62 Date-21-oct-21	Bill Amount COST 9% SGST 9% Round off 0.16 Total	Total ₹ 23,91,200.00
N/C/H/21-22/62 Date-21-oct-21	Bill Amount	₹

Itanagar
17-11-2021
System Analyst
Rajiv Gandhi University,
Pano Hills, Itanagar (A.P.)

Itanagar
26-11-2021
System Analyst
Rajiv Gandhi University,
Pano Hills, Itanagar (A.P.)



172 22/03/2022 Supply, Installation and commissioning of computer laboratories in the Department of Mathematics, Management, Math communication and Economics in Rajiv Gandhi University, Baramulla (municipal road) 1
 40% amount of contract value for contract
 No- GEMC-511687H7305684
 against Bid
 NO. GEM/2022/B/1882789

DPK SUPPLIERS
 5836/32, B-3
 Saday Road
 Delhi-110006.

154 17/03/2022

Bill Amount = 35,74,576.27
 IGST 18% = 6,43,423.57
 Total amount = 35,74,576.27
 Grand total = 42,18,000.00

173 23/03/2022 Desktop CPU-Intel i5 8GB RAM 10
 1TB 7200rpm SATA Hdd
 Model No.:- HP DESKTOP 280 PRO G8MT
 Display Monitor 19-inch Display Monitor 10
 Model No.:- 3CQ14809L2/809MH/80KWH
 Uninterrupted Power Supply (UPS) 10
 1KVA
 Model No.:- Vertiva ITON CX1000

M/S. Nimp Computers
 Sector - E, Shiv Mandir
 Road, Naharlagun

NC/21-22/579
 23-03-22

Bill Amount - ₹ 7,25,356.00
 SGST 9% - ₹ 65,282.05
 CGST 9% - ₹ 65,282.05
 Total - ₹ 8,55,920.00 (0.10)

25/3/2022

190	27/04/2022	01		M/S Private Limited	Webx Technologies Private Limited	WTPL/22-23/002 11 April, 2022	Bill Amount = ₹ 28,040.00 CGST = ₹ 2520.00 SGST = ₹ 2520.00 Total = ₹ 33,040.00
191	27/03/2022		INAC 21.5 inch desktop Core i5, 2.3GHz Turbo Boost upto 3.6GHz/8GB 256 SSD/Intel Iris plus graphics 640. 20. pcs	Celder Matics Private Limited.	CMLPL/G/21-22/150 29 March-2022	Bill Amount = ₹ 15,91,619.00 IGST = ₹ 79,580.95 Total = ₹ 16,71,200.00	
192	27/03/2022		INAC 21.5 inch desktop Intel core i5, 2.3GHz Turbo Boost upto 3.6GHz/8GB 256 SSD/Intel Iris plus graphics 640. 16. pcs	Celder Matics Private Limited.	CMLPL/G/21-22/150 29 March-2022	Bill Amount = ₹ 12,73,275.20 IGST = ₹ 63,664.76 Total = ₹ 13,36,960.00	
193	31/05/2022		2000 google servers	M/S	DE/IT/10/6		