

2018-19

121

Lenovo Think Cent

Sr No	PO No To Date	Vendor Name	Rate	CHALAN No Invoice No	Recd
6	40 7/12/2018	Anushree Tradeworld Pvt. Ltd		57 13/12/2018 13/7/2018	
1	Lenovo	Specification - i3, 3rd Generation, Speed - 3.0 GHz. HDD - 500 GB, RAM - 4 GB, DVD, OS - win 7 Pro Rs - 43,221.00			03
2	Make Lenovo	New Box Pack, "19" Inch LED Specification - 23 Inch (LED) Rs - 13,220.31			03
7	010 2-5-18	Anushree Tradeworld Pvt. Ltd			
	Make Lenovo	1 - CPU (used) Make Lenovo	10 2/5/18		
(1)		Specification - i5, 4th Generation, Speed - 3.2 GHz, HDD - 500 GB, Ram - 8 GB, DDR 3, DVD Drive, OS - win 8 / 10 Pro			Total 03
(2)		Monitor - Specification - 19.5 inch wide LCD			
(3)		Keyboard and mouse Total - RS. 91.500			
8	051 13/8/2018	Anushree Tradeworld Pvt. Ltd		77 13/8/2018	
(1)		● CPU Lenovo			
		(1) Specification - i3, 3rd Generation, Speed - 3.0 GHz. HDD - 500 GB, Ram - 4 GB, DVD, OS - win 7 Pro			03
		Make Lenovo			
		(2) New Box Pack "19" Inch LED Specification - 23 Inch wide LED			03
		(3) 8 GB RAM			

2018-19

Cumulative Rec Quantiti	Issued to Dep	Cumulative Issued Att	Balance GR	Remarks
03	IT DEP	03 Nos	NIL	
	Required 03 Machines for Classroom			
03 ✓	IT DEP	03 Nos	NIL	
03	IT DEP	03	NIL	
	Requirement of Admission Entry Branding & Marketing			
03	IT DEP	03	NIL	
03 ✓		03	NIL	
01		01	NIL	
02		02		
02		02	NIL	

2018.19

Sir No	Pa No	Vender Name	Rate	CHALAN NO INVOICE NO	Recd Auntiti
9	101 23/10/2018	Anushree Tradeworld Pvt Ltd CPU Lenovo 01 Specification - Ci3. 3rd Generation. Speed - 3.0 GHz. — 01 HDD - 500 GB Ram - 4 GB DVD OS - win 7 pro Make - Lenovo 2 New - Box Pack "19" Inch LED Specification - 23 inch wide LED Total Rs 22,200 = 25		151 23/10/2018	— 01
10	143 29/11/2018	Anushree Tradeworld Pvt. Ltd Desktop (1) Make - Lenovo Specification - Ci3. 3rd Generation, Speed - 3.0 GHz. — 02 HDD - 500 GB. Ram - 4 GB, DVD. OS - win 7 pro Lenovo New - Box - 19.8" Led (2) CPU Specification - Ci3 3rd Generation. Speed - 3.0 GHz. HDD - 500 GB, RAM - 4 GB. DVD. OS - win 7 pro — 02 (3) 4 GB RAM DDR3 — 04 Total Rs - 84,537		121 26/11/2018	
11	140 29/11/2018	PHOENIX INFO SOLUTIONS 01 ALL IN ONE COMPUTER - MOOLE HP 200 AIO Intel core i3 - 8130, 4 GB DDR4 Ram, on Board Graphics 1TB 7200 RPM HDD, win 10 Pro. with OGG 21.5" FHD (wired Key Board and mouse — 02		29/11/2018	

Cumulative Rec Quantity	Issued to DEP	Cumulative Issued QTY	Balance BGR	Remarks
01	Library for	01	NIL	
01	Student attendance system.	01	NIL	
- 02	IT DEP Requirement of 1 - Purchas DEP 1 for library, 1 for Exam DEPT 1 as a back	02	NIL	
- 02		02	NIL	
- 04		04	NIL	
- 02	Purchase DEP	02	NIL	

2018-19

No	PO No	Vendor Name	Rate	CHALAN No INVOICE No	Recd	Amount	Com du
2	162 17/12/2018	Desktop Make-Lenovo M82		126 18/12/2018			
(1)		Specification-Ci3 processor, 3rd generation, Speed-3.2GHz, 4GB RAM DDR3, HDD-500GB DVD, OS-win7 Sticker Lenovo New Box-19.8" Led				04	
2		DDR3 4GB RAM				04	
Total Ref Rs-95,171.2							
13-	224 21/02/19	Desktop Lenovo Core i3, 3rd Gen 3.0GHz Speed 4GB RAM, DDR3 500GB HDD, DVD 20"	@16525/-	140/13/2/17		07	
		Lenovo CPU Core i3 3rd Gen 3.0GHz 4GB RAM DDR, 8GB	@11280/-	1)		03	
		LED Lenovo 20" Led	@4600/-	1)		03	
		8GB RAM-				01	

2018-19

Commulative Rec Amount	Issued to DEP Issued to H	Commulative Issued HA	Balance GR	Remarks
04	Requirement of 3rd floor Exam Department Dep- 01302	04	Nil Nil	
04		04	Nil	
07	IT Dept-	07	Nil	
10/01 - 10				
03	11	03	Nil	
03	11	03	Nil	
01	11	01	Nil	

2019-20

No	PO- No	Vender Name	Rate	CHALAN No IN Voice No	Reed Qty	Co
14	19 31/05/19	1) Desktop Lenovo M82 Core i5, 3rd GEN 3.0GHZ Speed 4GB Ram, DDR3 500GB Satta HDD, DVD 2) 8GB Ram DDR3 Gaming type Hyper X Fury Make: Kingston For 3years Warranty by Kingston	Anushree @ 14,407.20 → PGDM/IT-CPU/PO-19/B-N-09/2019-20/01/01 @ 2,950.00 → MMS/IT-RAM/PO-19/B-N-09/2019-20/01/01 Total ⇒ 20,481.50/-	Tradeworld Pvt. Ltd 09 6/5/19	01 01	
5⇒	23 17/5/19	1) Desktop Lenovo M82 Core i5 . 3rd GEN 3.0GHZ Speed 4Gb RAM DDR3, 500GB Satta HDD-DVD 2) 8GB Ram DDR3 Gaming type Hyper X Fury Make: Kingston Fury make Kingston For 3Years warranty by King.	Anushree Tradeworld PVT. LTD @ 14407.20/- @ 2.250.00/-		01 01	

2019-20

Cumulative Recd	Issued to DEPT Requirement of IT Dept. & CPU For Dr. Hema Santhanam AS Per Requisition	Cumulative	Balance GR	Remarks	
01	→	01	NIL		
01	→	01	NIL	Answer	Thanks
01		01	NIL		
01		01	NIL		

2021-22

80

STOCK REGISTER

NAME OF ARTICLES

Lenovo Desktop i5

RATE 50286

Date	PARTICULARS	V. No. or Bill No.	RECEIPTS		ISSUED		BALANCE	
			Quan- tity	Amount Rs. P.	Quan- tity	Amount Rs. P.	Quan- tity	Amount Rs.
024/21-22								
16/3/22			62	3117713/-	62	IT	NIL	
	M/S. Minitek							
	System Pvt. Ltd.							
	Core i5, 12 th Gen							
	8GB RAM							
	512GB SSD							
	1TB HDD SATA							
	18.5" TFT, key							
	board mouse							
	@ 42615/- GST 18%							
	Total 31,17,713/-							
	<i>ABW</i>							