



AXIS INSTITUTE OF HIGHER EDUCATION

Approved by AICTE New Delhi, Affiliated to CSJM University, Kanpur

Extracts of Stock Register



Address

Village Hathipur, Maharajpur, Kanpur Nagar - 209402
Website : www.aihe.ac.in |

Contact

email: info@axiscolleges.in
Toll Free: 1800 313 2464



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Lab wise Computer Alloted to Various Departments									
S.No	Lab Name	Department	No. of Desktop P.C.	Make	O.S	CPU Speed	RAM	System No	
1	AIHE Computer Lab 1	B.C.A	60	HP	Windows 11	Intel Core i3	4 GB	AES/AIHE/C001 to AES/AIHE/C060	
2	AIHE Computer Lab 2	B.C.A	60	HP	Windows 11	Intel Core i3	4 GB	AES/AIHE/C061 to AES/AIHE/C120	
3	AIHE Computer Lab 3	B.C.A	60	HP	Windows 11	Intel Core i3	4 GB	AES/AIHE/C121 to AES/AIHE/C180	
4	AIHE Computer Lab 4	B.C.A	60	HP	Windows 11	Intel Core i3	4 GB	AES/AIHE/C181 to AES/AIHE/C240	
5	AIHE Computer Lab 5	B.B.A	60	Intel	Windows 11	Intel Core i5	8 GB	AES/AIHE/C241 to AES/AIHE/C300	
6	AIHE Computer Lab 6	B.B.A	60	Intel	Windows 11	Intel Core i3	4 GB	AES/AIHE/C301 to AES/AIHE/C360	
7	AIHE Computer Lab 7	B.B.A	60	Intel	Windows 11	Intel Core i3	4 GB	AES/AIHE/C361 to AES/AIHE/C420	
8	AIHE Computer Lab 8	B.Sc.	60	Intel	Windows 11	Intel Core i3	8 GB	AES/AIHE/C421 to AES/AIHE/C480	
Total No. of desktop PCs			480						

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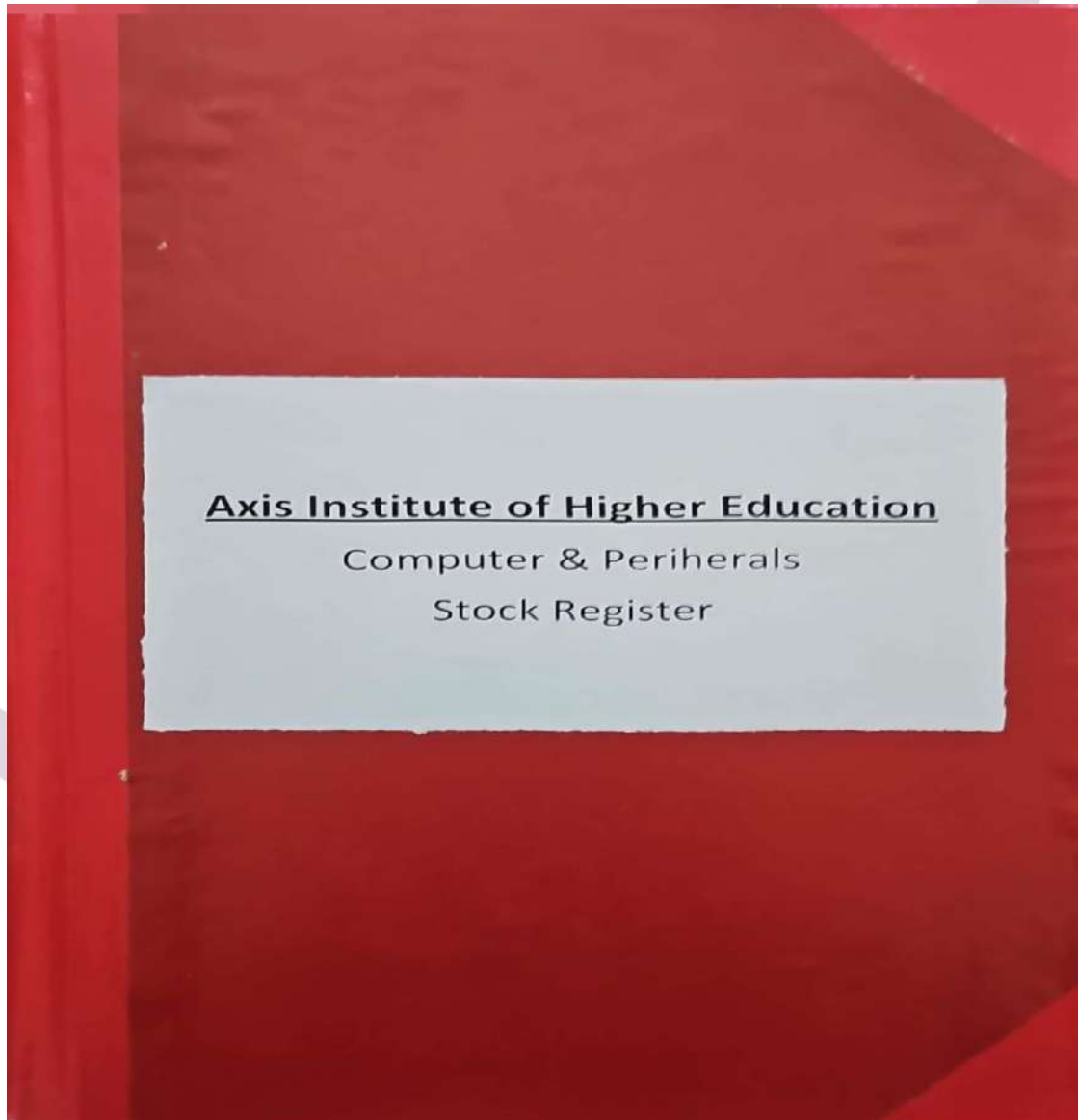
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Stock Register स्टॉक रजिस्टर								
Name of Article (नाम वस्तु) <u>Desktop (CPU)</u>							5	
Month & Date मास तथा तिथि	Particulars व्योच	Receipt प्राप्त		Amount रकम		Issued निकासी Quantity तादाद	Balance शेष Stock स्टॉक	Remarks विशेष विवरण
		Quantity तादाद	Rate दर	Rs. रु.	P. पै.			
10-5-2017	HP Desktop intel core i3-7100 4GB RAM 500GB HDD Invoice no - W1718CD1156 (Mekhem Computer)	120		31,86	00/-		120	
				(Total invoice bulgulara-keep)				
10-5-2017	HP Desktop intel core i3-7100 4GB RAM 500GB HDD INVOICE NO - W1718CD1156 (issued to Computer lab 1)					60	60	Computer lab 1
10-5-2017	HP Desktop intel core i3 7100 4GB RAM INVOICE NO - W1718CD1156 (issued to Computer lab 2)					60	NIL	Computer lab 2
15-5-2017	HP Desktop intel core i3 7100 4GB RAM INVOICE NO - (W1718CD1365) Mekhem Computer	20		5310	00/-		20	
				Total invoice Bill of more etc.				
15-5-2017	HP Desktop intel core i3 7100 4GB RAM INVOICE NO (W1718CD1365)					20	NIL	(issued to Admin Dept.)



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Remarks विशेष विवरण	Month & Date मास तथा तिथि	Particulars व्योरा	Receipt प्राप्त		Amount रकम		Issued निकासी Quantity तादाद	Balance शेष Stock स्टॉक	Remarks विशेष विवरण
			Quantity तादाद	Rate दर	Rs. रु.	P. पै.			
	31/5/2019	HP develop. CPU intel core i3-5100 (3m core 3664) 4GB Rpm 500GB HDD Invoice NO - W1920 003563 (Wellknown Computer & Lk)	130		3574981/-		130		
	31/5/2019	HP develop CPU (i3) 2010 issued to Lab 3				60	70	Computer lab 3	
	31/5/2019	HP Develop CPU i3 2010 issued to Lab 4				60	10	Computer lab 4	
	31/5/2019	HP Develop CPU i3 2010 issued to Account Dept				5	5	Account Dept	
	31/5/2019	HP Develop CPU i3 2010 issued to Administration				5	0	Administration	
	31/5/2019	closing balance					NIL		

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3 Stock Register स्टॉक रजिस्टर

Name of Article (नाम वस्तु) Desktop (CPU)

Month & Date मास तथा तिथि	Particulars ब्योरा	Receipt प्राप्त		Amount रकम		Issued निकासी Quantity तादाद	Balance शेष Stock स्टॉक
		Quantity तादाद	Rate दर	Rs. रु.	P. पै.		
25/11/2020	open balance cfd						0
25/11/2020	Dell Desktop intel core i3 30 1900 (3m Gde 2-6084) 4GB RAM 500GB HD invoice NO - W2021C04632 well known computer parts	30		825015/-			30
26/11/2020	issued to Faculty Room B.Sc Deptt (Biotech)					5	25
26/11/2020	issued to BCA Deptt					5	20
26/11/2020	issued to BBA Deptt					5	15
26/11/2020	issued to B.Sc (Microbiology) Deptt					5	10
26/11/2020	issued to Director's sir Room					1	9
26/11/2020	issued to PA Director's sir					1	8
26/11/2020	issued to HOD B.Sc Deptt					1	7
26/11/2020	issued to HOD BBA Deptt					1	6

[Bill amount of whole Desktop + Monitor CPU keyboard & mouse]



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Name of Article (नाम वस्तु) <u>Desktop (CPU)</u> 9								
Month & Date मास तथा तिथि	Particulars व्योरा	Receipt प्राप्त		Amount रकम		Issued निकासी Quantity तादाद	Balance शेष Stock स्टॉक	Remarks विशेष विवरण
		Quantity तादाद	Rate दर	Rs. रु.	P. पै.			
	balance b/fd from pge (8)						86	
27/11/2020	issued to BCA (HOD) Dept					1	5	
30/11/2020	— closing balance)						5	
2/12/2020	opening balance.						5	
2/12/2020	issued to Library					5	0	
2/12/2020	closing balance.						0	
21/12/2024	HP Desktop Intel core i5-10410 3.60 Ghz 8GB RAM 500GB HDD invoice No- W2122E05121 (well known Computer Mall)	60		2077980/-			60	
				Invoice bill amount. of this Desktop with Key from online com				
22/12/2024	issued to Computer lab 5					60	0	issued to Computer lab 5
31/12/2024	— closing balance						0	



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Stock Register स्टॉक रजिस्टर

10
Name of Article (नाम वस्तु) Doble top (CPU)

Month & Date मास तथा तिथि	Particulars व्योरा	Receipt प्राप्त		Amount रकम		Issued निकासी Quantity तादाद	Balance शेष Stock स्टॉक	Remarks टिप्पणी
		Quantity तादाद	Rate दर	Rs. रु.	P. प.			
15/7/2022	Intercom 13-11600 8605/2 4GB Ram 500GB HDD INVDICM-W2223 C0342	120		3239040/-			120	
								Invoice amount of this bill.
15/7/2022	ISSUED to Computer Lab 6					60	60	Issued to Computer Lab (6)
15/7/2022	ISSUED to Computer Lab 7					60	ML	Issued to Computer Lab (7)
31/7/2022	Closing balance						ML	



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		Quantity तादाद	Rate दर	Rs. रु.	P. पै.			
7/10/2021	CPU i3 10th Gen RAM 8GB 256GB SSD - 64GB 2GB DDR-3 Invoice No - 377 Gateway Computers	60	Gst	18,05,60/-			60	
				324,918/-				
				2,130,518/-				
								Full invoice of (60 Computers)
9/11/2023	" " " Issued to Computer Lab 8					60	NL	Issued to Computer Lab 8
31/10/23	Closing balance						NL	

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		Quantity तादाद	Rate दर	Rs. रु.	P. पै.			
31/5/2019	HP Monitor	130		3574987/-			130	
				Total invoice bill of complete batch				
31/5/2019	HP Monitor issued to lab 3					60	70	issued to computer lab 3
31/5/2019	HP Monitor issued to lab 4					60	10	issued to computer lab 4
31/5/2019	HP Monitor issued to Accounts Deptt					5	5	issued to Accounts Deptt
31/5/2019	HP Monitor issued to Admission cell					5	0	
31/5/2019	— closing balance						NIL	

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Name of Article (नाम वस्तु) Desktop (Monitor)

Month & Date मास तथा तिथि	Particulars व्योरा	Receipt प्राप्त		Amount रकम		Issued निकासी Quantity तादाद	Balance शेष Stock स्टॉक	Remarks विशेष टिप्पणी
		Quantity तादाद	Rate दर	Rs. रु.	P. प.			
24/11/2020	opening balance c/b						0	M.L.
25/11/2020	Dell Monitor 19.5 inch Invoice NO → W2020 C41622 well known Computer Pvt Ltd	30		825015/-			30	
26/11/2020	Dell Monitor issued to BSc Botany Deptt					5	25	
26/11/2020	Dell Monitor issued to BCA Deptt					5	20	
26/11/2020	Dell Monitor issued to BBA Deptt					5	15	
26/11/2020	Dell Monitor B.Sc (Microbiology) Deptt					5	10	
26/11/2020	Dell Monitor issued to Director Sir Room					1	9	
26/11/2020	issued to PA Director Sir.					1	8	
26/11/2020	issued to HOD BSc Deptt					1	7	
26/11/2020	issued to HOD BBA Deptt					1	6	
27/11/2020	issued to HOD BCA Deptt					1	5	



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Stock Register स्टॉक रजिस्टर		37						
Name of Article (नाम वस्तु) <u>Desktop (Monitor)</u>								
Month & Date म तथा तिथि	Particulars व्योरा	Receipt प्राप्त		Amount रकम		Issued निकाली Quantity तादाद	Balance शेष Stock स्टॉक	Remarks विशेष विवरण
		Quantity तादाद	Rate दर	Rs. रु.	P. पै.			
	balan b/fd fro Page 36 -						85	
2/12/2020	Dell Monitor 19.5" ISS led to Library.					5	0	
31/12/2020	closing balance						0	
31/12/2020	→ closing balance						0 NIL	
21/12/2021	HP Monitor Invoice Number (W-2122-005126) Kellama Computer Ltd.	60		277980/-			60	
21/12/2021	issued to Computer lab 5					60	NIL	
31/12/2021	closing balance						NIL	

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Name of Article (नाम वस्तु) Desktop (Monitor)

Month & Date मास तथा तिथि	Particulars व्योरा	Receipt प्राप्त		Amount रकम		Issued निकासी Quantity तादाद	Balance शेष Stock स्टॉक	Remarks विशेष
		Quantity तादाद	Rate दर	Rs. रु.	P. पै.			
1-1-2022	opening balance bfd page 37.						NIL	
15-7-2022	24 Monitor 19.5" inch. INVOICE NO → W2223 CO 3423 Shard Kumar Computers Pvt Lt	120		3822687			120	
15-7-2022	issued to Computa lab 6					60	60	Computer lab 6
15/7/2022	issued to Computa lab 7					60	NIL	Computer lab 7
31/7/2022	closing balance						NIL	



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Month & Date मास तथा तिथि	Particulars व्योरा	Receipt प्राप्त		Amount रकम		Issued निकासी Quantity तादाद	Balance शेष Stock स्टॉक	Remarks विशेष विवरण
		Quantity तादाद	Rate दर	Rs. रु.	P. प.			
1-1-2023	- opening balance b/fd pge 38.						NIL	
7-10-23	Dell Monitor Invoice no - 377 (Antenay Computer)	60		2130018/-			60	
7-10-23	" " " issued to Computer lab 8					60	NIL	ISSUED to Computer lab 8
31/10/23	closing balance						NIL	

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Stock Register

Name of Institute (with Regd. No.) *Room (Kanpur)* 83

Date MM/DD/YY	Particulars	Purchase		Receipt		Issued Quantity	Balance Stock	Remarks
		Quantity	Rate	Qty.	Rs.			
20/12/18	HP Mouse, Model No. - W1992-20 3567 (with keyboard Computer for lab 3)	120					120	
20/12/18	HP Mouse, issued to Computer Lab 3					60	70	
20/12/18	HP Mouse issued to Computer Lab 4					60	10	
20/12/18	HP Mouse issued to Accounts Dept.					5	5	
20/12/18	HP Mouse issued to Admission Cell					5	0	
20/12/19	Closing balance						<u>NIL</u>	

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Stock Register स्टॉक रजिस्टर

Name of Article (नाम वस्तु) Desktop (Mouse)

Month & Date मास तथा तिथि	Particulars व्योरा	Receipt प्राप्त		Amount रकम		Issued निकासी Quantity तादाद	Balance शेष Stock स्टॉक	Remarks टिप्पणी
		Quantity तादाद	Rate दर	Rs. रु.	P. पै.			
1/11/2021	opening balance Bfwd for Page 83						NIL	
25/11/2021	Dell Mouse invoice no - W2021 C04632 well known Computer Private Ltd.	30		3250	15/-		30	
26/11/2020	Dell Mouse. issued to BSc (Biotech) Deptt					5	25	
26/11/2020	Dell Mouse. issued to B.C.A Deptt.					5	20	
26/11/2020	Dell Mouse issued to BBA Deptt.					5	15	
26/11/2020	Dell Mouse issued to BSc (Mian) Deptt					5	10	
26/11/2020	Dell Mouse issued to Director Sir Romp					1	9	
26/11/2020	Dell Mouse. issued to PA Director Sir					1	8	
26/11/2020	Dell Mouse issued to HOD BSc Deptt.					1	7	
26/11/2020	Dell Mouse issued to HOD BBA Deptt					1	6	
27/11/2020	Dell Mouse issued to HOD BCA Deptt					1	5	



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		Stock Register स्टॉक रजिस्टर						
Name of Article (नाम वस्तु)		Desktop (Mouse)		85				
Month & Date मास तथा तिथि	Particulars ब्योरा	Receipt प्राप्त		Amount रकम		Issued निकासी Quantity तादाद	Balance शेष Stock स्टॉक	Remarks विशेष विवरण
		Quantity तादाद	Rate दर	Rs. रु.	P. पे.			
	balance b/fd pgs page 84						5	
2/12/2020	Dell Mouse issued to library					5	NIL	
3/12/2020	clasy balone						NIL	
2/12/2021	HP Mouse invoice no							
3/12/2021	HP Mouse model no → W212265126 → well known Computer Pvt Ltd.	60		2577980/-			60	
								Bill Invoice Smart guide Desktop
2/12/2021	HP Mouse issued to Computer lab 5					60	NIL	
3/12/2021	clasy balone						NIL	



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Name of Article (नाम वस्तु) Desktop (मोने)

Month & Date मास तथा तिथि	Particulars व्योरा	Receipt प्राप्त		Amount रकम		Issued निकासी Quantity तादाद	Balance शेष Stock स्टॉक
		Quantity तादाद	Rate दर	Rs. रु.	P. प.		
1-1-2012	openy balance bfd page 85						ML
15/7/2012	Mone invoice no → W2222 CO 3423 well known Computer PART.	120		38220689			120
15/7/2012	issued to Computer lab 6					60	60
15/7/2012	Mone came to Computer lab 7					60	ML
31/7/2012	closey balance						ML

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		Quantity तादाद	Rate दर	Rs. रु.	P. पै.			
7/10/2013	Mouse. Invoice no → 377 Gateway Computer	60		180570/- 324914/- 213047/-			60	
7/10/2013	Mouse issued to Computer Lab 8					60	NIL	ISSUED Computer Lab 8
31/10/2013	Closing balance						NIL	

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		Quantity तादाद	Rate दर	Rs. रु.	P. प.			
31/5/2018	HP Key board INVOICE NO W1920 C03563 (well known computer part))	130		2574981/-			130	
31/5/2018	HP Keyboard issued to Computer Lab 3					60	70	
31/5/2018	HP keyboard issued to Computer Lab 4					60	10	
31/5/2018	HP keyboard issued to Accounts Dept					5	5	
31/5/2018	HP keyboard issued to Admission cell					5	0	
31/5/2018	→ closing balance						NIL	

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Director
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Stock Register स्टॉक रजिस्टर

Name of Article (नाम वस्तु) *Keyboard (Work top)*

Month & Date मास तथा तिथि	Particulars व्योरा	Receipt प्राप्त		Amount रकम		Issued निकासी Quantity तादाद	Balance शेष Stock स्टॉक
		Quantity तादाद	Rate दर	Rs. रु.	P. पै.		
21/11/2020	opening balance ctd						NIL
25/11/2020	Dell keyboard W 2021 Co 4632 well known Computers Pvt Ltd	30		825015/-			30
26/11/2020	Dell key board issued to BSc Partech Dept.					5	25
26/11/2020	Dell key board issued to B.C.A Dept.					5	20
26/11/2020	Dell keyboard issued to HBA Dept.					5	15
26/11/2020	Dell keyboard BSc Microbiology Dept.					5	10
26/11/2020	Dell Keyboard used in Director's Room					1	9
26/11/2020	Dell keyboard used to PA Director's Room					1	8
26/11/2020	issued to HOD Bsc Deptt.					1	7
26/11/2020	issued to HOD BBA Deptt.					1	6
27/11/2020	issued to HOD BCA Deptt.					1	5



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Stock Register स्टॉक रजिस्टर								
Name of Article (नाम वस्तु) <u>Keyboard (Desktop)</u> 111								
Month & Date मास तथा तिथि	Particulars व्योरा	Receipt प्राप्त		Amount रकम		Issued निकासी Quantity तादाद	Balance शेष Stock स्टॉक	Remarks विशेष विवरण
		Quantity तादाद	Rate दर	Rs. रु.	P. पै.			
	balance b/fd from page 110						5	
2/12/2020	Dell Keyboard issued to library					5	NIL	
31/12/2020	— closing balance						NIL	
21/12/2021	HP Keyboard. HP Keyboard 15500 invoice no → (W 2122-005126) well known Computer Rt Ltd)	60		2077980/-			60	
24/12/2021	" " " issued to Computer Lab 5					60	NIL	issued to Computer Lab-5
31/12/2021	closing balance						NIL	



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Name of Article (नाम वस्तु) Keyboard (Desktop)

Month & Date मास तथा तिथि	Particulars व्योरा	Receipt प्राप्त		Amount रकम		Issued निकासी Quantity तादाद	Balance शेष Stock स्टॉक	Remarks टिप्पणी
		Quantity तादाद	Rate दर	Rs. रु.	P. पै.			
1-7-2021	opening balance bfd page 111						Nil	
15/7/2021	Keyboard invoice no W 222203427 → well known Copiers Pvt Ltd	120		3822088/-			120	Full invoice amount.
15/7/2021	Keyboard issued to Computer lab 6					60	60	Issued to lab 6
15/7/2021	Keyboard issued to Computer lab 7					60	NIL	Issued to Computer lab 7
31/7/2021	Closing balance						Nil	



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Month & Date मं तथा तिथि	Particulars व्योरा	Receipt प्राप्त		Amount रकम		Issued निकासी Quantity तादाद	Balance शेष Stock स्टाक	Remarks विशेष विवरण
		Quantity तादाद	Rate दर	Rs. रु.	P. पै.			
1-1-2013	open balance b/w page 112						NIL	
1/10/23	Mouse (Dell) mouse no- 377 (Gateway Computer)	60		21300.89			60	
1/10/23	Mouse bell issued to Computer lab 8					60	NIL	issued to Computer lab 8
4/10/23	close balance						NIL	

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