

S.No	Name of Department	Systems Available for Students in 2018-19
1.	AS&H	58
2.	CS&E	275
3.	Mechanical Engineering	75
4.	Electronics and Communication Engineering	46
5.	Electrical and Engineering	30
6.	Civil Engineering	42
7.	MBA	30
8.	Central Library	25
9.	Total	581

Gay

Director
Mordabad Institute of Technology
Ravi Ganga Vihar, Phase-2,
Mordabad.

MORADABAD INSTITUTE OF TECHNOLOGY, MORADABAD
DEPARTMENT OF AS&H
STOCK DETAILS NON CONSUMABLE ITEM FROM 01.04.2014 To 31.03.2019

Sr.	Items Description	Lab/ Room/ User Name	Opening Balance Quantity (as on 01 Apr 14)	Inwards Quantity (between 01 April 14 to 31 March 15)	Outwards Quantity (between 01 April 14 to 31 March 15)	Closing Stock Quantity (as on 31 March 2015)	Unit	Remarks
(B) Computers & Laptops & Accessories Items								
1	Computer	HOD, Office-210	2	0	0	2		
	Computer	Phy.Lab(A-213)	1	0	0	1		
	Computer	Manish Saxena	1	0	0	1		
	Computer	Animesh Agarwal	1	0	0	1		
	Computer	VG(Dr.) A-212	1	0	0	1		
	Computer	Deepti Gupta	1	0	0	1		
	Computer	Sangeeta Mahesh	0	1	1	0		Return to store
	Computer	Sugandha Agarwal	0	1	1	0		Return to store
2	Computer	Language Lab -207	31	0	0	31		
	Computer	Language Lab -208	28	0	0	28		
	Total		66	2	2	66		

Sr.	Items Description	Lab/ Room/ User Name	Opening Balance Quantity (as on 01 Apr 15)	Inwards Quantity (between 01 April 15 to 31 March 16)	Outwards Quantity (between 01 April 15 to 31 March 16)	Closing Stock Quantity (as on 31 March 2016)	Unit	Remarks
1	Computer	HOD, Office-210	2	0	0	2		
	Computer	Phy.Lab(A-213)	1	0	0	1		
	Computer	Manish Saxena	1	0	0	1		
	Computer	Animesh Agarwal	1	0	0	1		
	Computer	VG(Dr.) A-212	1	0	0	1		
	Computer	Deepti Gupta (A-312)	1	0	0	1		
2	Computer	Language Lab -207	31	0	0	31		
	Computer	Language Lab -208	28	0	1	27		28.7.15 Return store
	Total		66	0	1	65		

Sr.	Items Description	Lab/ Room/ User Name	Opening Balance Quantity (as on 01 Apr 16)	Inwards Quantity (between 01 April 16 to 31 March 17)	Outwards Quantity (between 01 April 16 to 31 March 17)	Closing Stock Quantity (as on 31 March 2017)	Unit	Remarks
	Computer	HOD, Office-210	1	0	1	0		Return to store 23.11.16
	TFT Monitor	HOD, Office-210	1	0	0	1		
	Computer	Phy.Lab(A-213)	1	0	0	1		
	Computer	Manish Saxena	1	0	0	1		

(Signature)
Director

Moradabad Institute of Technology
 Ram Kanya Vihar, Moradabad


(Signature)

Dr. Manish Saxena
 HOD (ASH)
 M.I.T., Moradabad

1	Computer	Animesh Agarwal	1	0	0	1		
	Computer	VG(Dr.) A-212	1	0	0	1		
	Computer	Deepti Gupta (A-312)	1	0	0	1		
	Computer Monitor -CRT	Nitin Kr. Agrawal (A-320)	0	1	0	1		
	Computer (Used)	Sangeeta Mahesh	0	1	0	1		
	Computer (Used)	SUA(Dr.) 314	0	1	0	1		
	Computer (Used)	RG,BHR,KAL,RSAM AG,MGI,SCH,MDG	0	8	0	8		
2	Computer System (HCL+IBM)	Language Lab -207	31	0	0	31		
	Computer System (Acer make)	Language Lab -208	27	0	0	27		
	Total		65	11	1	75		

Sr.	Items Description	Lab/ Room/ User Name	Opening Balance Quantity (as on 01 Apr 17)	Inwards Quantity (between 01 April 17 to 31 March 18)	Outwards Quantity (between 01 April 17 to 31 March 18)	Closing Stock Quantity (as on 31 March 2018)	Unit	Remarks
1	TFT Monitor	HOD, Office-210	1	0	0	1		
	Computer	Phy.Lab(A-213)	1	0	0	1		
	Computer	Manish Saxena	1	0	0	1		
	Computer	Animesh Agarwal	1	0	0	1		
	Computer	VG(Dr.) A-212	1	0	0	1		
	Computer	Deepti Gupta (A-312)	1	0	0	1		
	Computer Monitor -CRT	Nitin Kr. Agrawal (A-320)	1	0	0	1		
	Computer (Used)	Sangeeta Mahesh	1	0	0	1		Item exist to Room no A-314
	Computer (Used)	SUA(Dr.) 314	1	0	0	1		
	Computer (Used)	RG,BHR,KAL,RSAM AG,MGI,SCH,MDG	8	0	0	8		
2	Computer System (HCL+IBM)	Language Lab -207	31	0	0	31		
	Computer System (Acer make)	Language Lab -208	27	0	0	27		
	Total		75	0	0	75		

Sr.	Items Description	Lab/ Room/ User Name	Opening Balance Quantity (as on 01 Apr 18)	Inwards Quantity (between 01 April 17 to 31 March 19)	Outwards Quantity (between 01 April 17 to 31 March 19)	Closing Stock Quantity (as on 31 March 2019)	Unit	Remarks
1	TFT Monitor (only CPU, UPS,Mouse,Keyboard)	HOD, Office-210	1	0	0	1		TFT No. 8095RG071937 (return 24.7.18 in store)
	Computer	Phy.Lab(A-213)	1	0	0	1		
	Computer	Manish Saxena	1	0	0	1		
	Computer	Animesh Agarwal	1	1	1	1		1 set return on 11.03.2019 & 1 transf. To EE dept. 09.3.19
	Computer	VG(Dr.) A-212	1	0	0	1		


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Dr. Manish Saxena
 HOD (ASH)
 M.I.T., Moradabad

	Computer	Dcepti Gupta (A-312)	1	0	0	1		Scrap not use
	Computer Monitor -CRT	Nitin Kr. Agrawal (A-320)	1	0	0	1		
	Computer (Used)	Sangeeta Mahesh	1	0	0	1		Scrap not use
	Computer (Used)	SUA(Dr.) 314	1	0	0	1		Scrap not use
	Computer (Used)	RG,BHR,KAL, RSA,M AG,MGI,SCH,MDG	8	0	0	8		Scrap not use
2	Computer System (HCL+IBM)	Language Lab -207	31	0	0	31		
	Computer System (Acer make)	Language Lab -208	27	0	0	27		
	Total		75	1	1	75		


Dr. Manish Saxena
 HOD (ASH)
 M.I.T., Moradabad


Director
 Moradabad Institute of Technology
 Ram Ganga Vihar, Ph...
 Moradabad

ASBN - Total Computer - SB

Stock Book सामग्री पुस्तिका

Inventory of Article - मंत्रालय के लिए (G.P.O. (R.C.L.))

010 - 11/11/2007/1000 - 100

Serial No. क्र.सं.	Object Purchased of Serial No. वस्तु का क्र.सं.	Serial Description of the Article वस्तु का विवरण	From whom Purchased किससे खरीदा	Year वर्ष	Quantity Purchased खरीदी गई मात्रा	Rate दर		Value मूल्य	Total Qty. कुल मात्रा		Quantity Stock through Subtotal अंतर्गत कुल मात्रा	Quantity consumed during the year वर्ष में खरीदी गई मात्रा	Balance शेष	Initial of the Incharge आरंभिक अधिकारी	Initial of the Check आरंभिक जांचकर्ता
						Rs. ₹.	Paise p.		kg. किलो	lit. लीटर					
14		6074 A2506108	all CPU	2007	31	-	-	-	-	-	-	-	31		
17		6074 A2506108	By Store												
18		6074 A2506108													
19		217 DA 57 (10)		2003	31	-	-	-	-	-	-	-	31		Medha
				2005									31		Medha
				2010									31		Medha
	2567115			2015									31		Medha

Medha
 Director
 Moradabad Institute of Technology
 Ram Ganga Vihar, Phase-2
 Moradabad

ASBN - Total - SB

Stock Book सामग्री पुस्तिका

A-208 - Linguist/03 Lab

Name of Article वस्तु का नाम DESK TOP HEIR 563010/5 18150001/0034 174

Serial No. क्र.सं.	Date of Purchase of article and Vendor No. खरीद दिनांक व वेंचर संख्या	Special Description of the article, if any. विशेष विवरण यदि होय	From whom Purchased. किसे खरीदा	Year वर्ष	Quantity Purchased खरीद की मात्रा	Rate दर		Unit यूनिट	Total Cost कुल लागत		Quantity in Stock through Receipts खरीद के माध्यम से मौजूद मात्रा	Quantity Consumed during the year इस वर्ष में खरीद की मात्रा	Balance Stock शेष	Initials of the Teacher शिक्षक का नाम	Date of Issue दिनांक
						Rs. रू.	P. पा.		Rs. रू.	P. पा.					
01	12/07/14 22/07/14	DESK TOP HEIR	LIFE'S COSMETIC	2014	2	2375.00	01	01	3750.00	00	2	0	2		
02	27/07/14	1) (20)		2014	2	00	-	-	-	-	2	(2014)	0		
03	25/07/15	53x- 41140-3318-4455174 VDP2 ml 21.0251443	www.audible.in	2015	2	672	-	-	-	-	2	0	2		
04	28/07/15	Transfer to Store		2015	2	8	-	-	-	-	0	2	2		
05	03/08/16	Transfer to HOD for Project A-10		2016			-	-	-	-		0	0		

(Signature)
 Director
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 Moradabad

Name of Department: - CS&E
Systems available for Students in 2018-19

S.No	Room no / lab no	I5	I3	Dual Core	C2D	Other	Total
1.	B-101 Com lab	25					25
2.	B-102 Internet Center		03		03	Thin Client 25	31
3.	B-103 com. Lab			25			25
4.	B-106 Com lab	40					40
5.	B-109 Com lab	25					25
6.	B-113 Com lab		21		04		25
7.	B-114 Com lab		22		03	01	26
8.	B-117 Com lab		20	05	02		27
9.	B-118 Com lab		22		03	02	27
10.	B-123 Com lab	24					24
Total system		114	88	30	15	28	275

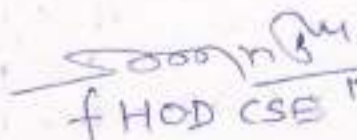
Director
Moradabad Institute of Technology
Ram Ganga Vihar, Phase-2
Moradabad

Department of Computer Science & Engineering						
Budget Report Details Financial Year 2014-15 ✓						
1. Non Recurring Expenditure						
A. Equipment						
Sr.No.	Room No./Lab No.	Particular	Bill No.	Date	Expense	Total
1	Lab B-101&B-109	Iris Computer Ltd. Jammu (40 Acer Computer with TFT)	N-204-221411-164	24/11/2014	1140000	
Total					1140000	

Department of Computer Science & Engineering						
Budget Report Details Financial Year 2016-17 ✓						
1. Non Recurring Expenditure						
A. Equipment						
Sr.No.	Room No./Lab No.	Particular	Bill No.	Date	Expense	Total
1	Server Room	Micromax MBD (Mouse USB Dell Qty1)	111	31-Aug-16	250	
2	CSE Deptt. For Labs	IRIS Computer Ltd Lucknow UP (40 Qty Computer Set)	N104-22-1610-015	13-Oct-16	1380000	
Total					1380250	

(B) Moderanization & Removal of Obsolescence 2017-18 ✓						
Sr.No.	Room No./Lab No.	Particular	Bill No.	Date	Expense	Total
1	Lab B-101 & Server Room	Durga Spares MBD(Voltas AC Qty. 2)	467	27-Sep-17	66,000	
2	Lab B-117&118	Times IT Solutions 247 Patel Nagar New Mandi, Muzaffarnagar (Mouse HPX-900 10 mouse)	TIS/144	27-Sep-17	25,65	
3	Deptt.CSE for Labs	Times IT Solutions 247 Patel Nagar New Mandi, Muzaffarnagar (Acer monitor TFT 0156, Qty. 75)	TIS/-145	27-Sep-17	390000	
Total					456,000	

Institute Net Working (Financial Year 2018-19) ✓						
I.Non Recurring Expenditure						
A. Equipment						
Sr.No.	Room No./Lab No.	Particular	Bill No.	Date	Expense	Total
1	Campus	IT Times Solutions (Hicvision Camera HDD, NVR,DS D-Link Cat 6UTP Cable 305 Mtr. Switch 8port)	31	4-May-18	186012	
2	Lab B-106	Oldy Goldy Computers Delhi (Qty. 40 Computers)	642	23-Mar-19	1104480	
Total					1290492	


 f HOD CSE 17/13/2020


 Director
 Moradabad Institute of Technology
 Ram Ganga Vihar, Phase-2
 Moradabad



MORADABAD EDUCATIONAL TRUST

MIT Campus, Ram Ganga Vihar, Phase-2, Moradabad 244 001 (U.P.)

Dated: 30/09/2017
No. : MITGI/PUR/ 173

To
M/S Times IT Solutions,
247, Patel Nagar,
Muzaffar Nagar
PIN-251002

Kind Attention: Mr. Raj Kumar Jindal.

Subject: - Purchase order of 19.5" LED TFT.

Dear Sir,

This is with reference to your Quotation/Proposal dated: 29/08/2017 and further our telephonic discussion.

You are hereby requested to please supply the material as per the details mentioned below.

No	Item with Specification	Qty.	Price/Unit	Total Amount
01	19.5" LED TFT Make: Acer Model: K202	75	₹5,200/-	₹3,90,000/-
02	Total			₹3,90,000/-

In word :- Three Lac. and Ninety Thousand Rupees only.

Terms & Conditions:

Taxes Included.

Warranty: Three years onsite.

Delivery: Within 10-15 days.

Payment: 50% Advance and rest against delivery.

Billing: Billing should be done in favor of Moradabad Educational Trust
MITGI, CS&E department.

Waj

Director

Moradabad Institute of Technology
Ram Ganga Vihar, Phase-2
Moradabad

[Signature]
Authority

[Signature]
f HOD, CS&E
17/3/2020

TIMES IT SOLUTIONS

H.O. : 240, Patel Nagar, New Mandi, Muzaffarnagar
 B.O. : Saket Mod, Ansari Road, Muzaffarnagar
 e-mail : timesitsolutions@gmail.com
 web : www.timesitsolutions.com
 (ORIGINAL FOR RECIPIENT)

Tax Invoice

TIMES IT SOLUTIONS 247 Patel Nagar New Mandi, Muzaffarnagar Ph. 0131-2600000 PAN NO. ADKPK0524A GSTIN/UIN : 09ADKPK0524A1Z2	Invoice No. TIS/-145	Dated 27-Sep-2017
	Delivery Note	Mode/ Terms of Payment
Buyer Moradabad Educational Trust Moradabad Institute of Technology, MIT Campus, Ram Ganga Vihar, Phase -2, Moradabad -244001 (U.P.) Mobile No. 9837132271 State Name : Uttar Pradesh, Code : 09 GSTIN/UIN : 09AAATM8594L1Z0	Buyer's Order No. MITOI/PUR/178	Dated 27-Sep-2017
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Acer ARTF0156 MONITOR K202HQLAQB19.5H	8528	18%	75 PCS	4,408.78	PCS		3,30,508.50
	Batch MMT0CSS01273402623850B			1 PCS				
	Batch MMT0CSS0127340265C850B			1 PCS				
	Batch MMT0CSS01273402660850B			1 PCS				
	Batch MMT0CSS01273402601050B			1 PCS				
	Batch MMT0CSS01273402662850B			1 PCS				
	Batch MMT0CSS01273402666850B			1 PCS				
	Batch MMT0CSS01273402667850B			1 PCS				
	Batch MMT0CSS01273402669850B			1 PCS				
	Batch MMT0CSS0127340266C850B			1 PCS				
	Batch MMT0CSS0127340266E850B			1 PCS				
	Batch MMT0CSS01273402670850B			1 PCS				
	Batch MMT0CSS01273402675850B			1 PCS				
	Batch MMT0CSS01273402677850B			1 PCS				
	Batch MMT0CSS01273402678850B			1 PCS				
	Batch MMT0CSS0127340267E850B			1 PCS				
	Batch MMT0CS80127340267F850B			1 PCS				
	Batch MMT0CSS01273402682850B			1 PCS				
	Batch MMT0CSS01273402684850B			1 PCS				
	Batch MMT0CSS01273402686850B			1 PCS				
	Batch MMT0CSS01273402687850B			1 PCS				
	Batch MMT0CSS01273402690850B			1 PCS				
	Batch MMT0CSS01273402692850B			1 PCS				
	Batch MMT0CSS01273402694850B			1 PCS				
	Batch MMT0CSS01273402696850B			1 PCS				
	Batch MMT0CSS01273402697850B			1 PCS				
	Batch MMT0CSS01273402698850B			1 PCS				

Way
 Director
 Moradabad Institute of Technology
 Ram Ganga Vihar, Phase-2
 Moradabad
 Moradabad Institute of Technology
 Ram Ganga Vihar, Phase-2

continued -

Sourabh
 17/10/2020
 f HOD CSE

TIMES IT SOLUTIONS

H.O. : 240, Patel Nagar, New Mandi, Muzaffarnagar
 B.O. : Saket Mod, Ansari Road, Muzaffarnagar
 e-mail : timesitsolutions@gmail.com
 web : www.timesitsolutions.com
 (ORIGINAL FOR RECIPIENT)

Tax Invoice(Page 2)

TIMES IT SOLUTIONS 247 Patel Nagar New Mandi, Muzaffarnagar Ph:-0131-2808600 PAN NO. AQKPK0524A GSTIN/UIN: 09ADKPK0524A122	Invoice No.	Dated
	TISJ-145	27-Sep-2017
Buyer Moradabad Educational Trust Moradabad Institute Technology, MIT Campus Ram Ganga Vihar, Phase -2, Moradabad -244001 (U.P.) Mobile No. 9837132271 State Name : Uttar Pradesh. Code : 09	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	MITGI/PUR/179	27-Sep-2017
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
Batch	MMT0CSS01273402699850B ✓			1		PCS		
Batch	MMT0CSS0127340269C850B ✓			1		PCS		
Batch	MMT0CSS0127340269F850B ✓			1		PCS		
Batch	MMT0CSS012734026A7850B ✓			1		PCS		
Batch	MMT0CSS012734026A9850B ✓			1		PCS		
Batch	MMT0CSS012734026B1850B ✓			1		PCS		
Batch	MMT0CSS01273402900850B ✓			1		PCS		
Batch	MMT0CSS01273402904850B ✓			1		PCS		
Batch	MMT0CSS01273402B49850B ✓			1		PCS		
Batch	MMT0CSS01273402D43850B ✓ 261A850B			1		PCS		
Batch	MMT0CSS01273402DB3850B ✓			1		PCS		
Batch	MMT0CSS01273402DB7850B ✓			1		PCS		
Batch	MMT0CSS01273402DB8250B ✓			1		PCS		
Batch	MMT0CSS01273402DB8850B ✓			1		PCS		
Batch	MMT0CSS01273402DC2850B ✓			1		PCS		
Batch	MMT0CSS01273402DC4850B ✓			1		PCS		
Batch	MMT0CSS01273402DC7850B ✓			1		PCS		
Batch	MMT0CSS01273402DC8850B ✓			1		PCS		
Batch	MMT0CSS01273402DC8850B ✓			1		PCS		
Batch	MMT0CSS01273402DD2850B ✓			1		PCS		
Batch	MMT0CSS01273402DD3850B ✓			1		PCS		
Batch	MMT0CSS01273402DD7850B ✓			1		PCS		
Batch	MMT0CSS01273402DD9850B ✓			1		PCS		
Batch	MMT0CSS01273402DDC850B ✓			1		PCS		
Batch	MMT0CSS01273402DD850B ✓			1		PCS		
Batch	MMT0CSS01273402DDF850B ✓			1		PCS		
Batch	MMT0CSS01273402DE1850B ✓			1		PCS		
Batch	MMT0CSS01273402DE4850B ✓			1		PCS		

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Handwritten Signature

Director
 Moradabad Institute of Technology
 Ram Ganga Vihar, Phase-2
 Moradabad

Handwritten Signature
 f HOD CSE
 17/9/2020

SUBJECT TO MUZAFFARNAGAR JURISDICTION

This is a Computer Generated Invoice

TIMES IT SOLUTIONS

H.O. : 240, Patel Nagar, New Mandi, Muzaffarnagar
 B.O. : Saket Mod, Ansari Road, Muzaffarnagar
 e-mail : timesitsolutions@gmail.com
 web : www.timesitsolutions.com
 (ORIGINAL FOR RECIPIENT)

Tax Invoice(Page 3)

TIMES IT SOLUTIONS 247, Patel Nagar New Mandi, Muzaffarnagar Ph: 0131-2800600 PAN NO. ADKPK0524A GSTIN/UIN: 09ADKPK0524A122	Invoice No.	Dated
	TIS/145	27-Sep-2017
Buyer: Moradabad Educational Trust Moradabad Institute Technology, MIT Campus, Ram Ganga Vihar, Phase-2, Moradabad -244001 (U P) Mobile No. 9837132271 State Name : Uttar Pradesh, Code : 09	Delivery Note	Model/Terms of Payment
	Buyer's Order No.	Dated
	MITGI/PUR/179	27-Sep-2017
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
Batch	MMT0CSS01273402DE5850B			1 PCS				
Batch	MMT0CSS01273402DE9850B			1 PCS				
Batch	MMT0CSS01273402DEA850B			1 PCS				
Batch	MMT0CSS01273402DEB850B			1 PCS				
Batch	MMT0CSS01273402DEF850B			1 PCS				
Batch	MMT0CSS01273402DF1850B			1 PCS				
Batch	MMT0CSS01273402DF3850B			1 PCS				
Batch	MMT0CSS01273402DF4850B			1 PCS				
Batch	MMT0CSS01273402DF5850B			1 PCS				
Batch	MMT0CSS01273402DF6850B			1 PCS				
Batch	MMT0CSS01273402DF7850B			1 PCS				
Batch	MMT0CSS01273402DF8850B			1 PCS				
Batch	MMT0CSS01273402DF9850B			1 PCS				
Batch	MMT0CSS01273402DF0850B			1 PCS				
Batch	MMT0CSS01273402E03850B			1 PCS				
Batch	MMT0CSS01273402E05850B			1 PCS				
Batch	MMT0CSS01273402E0A850B			1 PCS				
Batch	MMT0CSS01273402E0B850B			1 PCS				
Batch	MMT0CSS01273402E0C850B			1 PCS				
Batch	MMT0CSS01273402E0D850B			1 PCS				
Batch	MMT0CSS01273402E0E850B			1 PCS				
Batch	MMT0CSS01273402E0F850B			1 PCS				
Batch	MMT0CSS01273402E0850B			1 PCS				
Batch	MMT0CSS01273402E09850B			1 PCS				
Batch	MMT0CSS01273402E0A850B			1 PCS				
Batch	MMT0CSS01273402E0B850B			1 PCS				
Batch	MMT0CSS01273402E0C850B			1 PCS				
Batch	MMT0CSS01273402E0D850B			1 PCS				
Batch	MMT0CSS01273402E0E850B			1 PCS				
	SGST							29,745.77
	CGST							29,745.77

continued ...

Sanjay
 f HOD CSE
 17/3/2020

Crax
 Director
 Moradabad Institute of Technology
 Ram Ganga Vihar, Phase-2
 Moradabad

TIMES IT SOLUTIONS

H.O. : 240, Patel Nagar, New Mandi, Muzaffarnagar
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 web : www.timesitsolutions.com
 (ORIGINAL FOR RECIPIENT)

Tax Invoice(Page 4)

TIMES IT SOLUTIONS 247 Patel Nagar New Mandi, Muzaffarnagar Ph : 0131-2606600 PAN NO. ADKPK0524A GSTIN/UIN: 09ADKPK0524A122	Invoice No.	Dated
	TIS/145	27-Sep-2017
Buyer Moradabad Educational Trust Moradabad Institute Technology.. MIT Campus . Ram Ganga Vihar., Phase -2, Moradabad -241001 (U.P) Mobile No. 9837132271 State Name : Uttar Pradesh, Code : 09	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	MITG/PUR/179	27-Sep-2017
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	Per	Disc %	Amount
	Less: Round Off							(-)0.04
Total					75 PCS			Rs. 3,90,000.00

Amount Chargeable (in words)

INR Three Lakh Ninety Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	3,30,508.50	9%	29,745.77	9%	29,745.77	59,491.54
Total			29,745.77		29,745.77	59,491.54

Tax Amount (in words) **INR Fifty Nine Thousand Four Hundred Ninety One and Fifty Four paise Only**

Company's PAN : ADKPK0524A

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : Allahabad Bank
 A/c No. : 50092859643
 Branch & IFS Code : NEW MANDI MUZAFFARNAGAR & ALLA0210148

for TIMES IT SOLUTIONS

MZN
 Authorised Signatory

SUBJECT TO MUZAFFARNAGAR JURISDICTION

This is a Computer Generated Invoice
 Director

Sd/-
 17/3/2020
 f HOD CSE

MORADABAD EDUCATIONAL TRUST

MIT Campus, Ram Ganga Vihar, Phase-2, Moradabad - 244001 (U.P.)

To
M/S Iris Computers Ltd
Gangyal, Jammu- 180010

Dated: 28/10/2014
No. : MET/PUR/1251

Kind Attention: Mr. Raj Kumar Jindal

Ref: Times I.T Solutions, Muzaffarnagar

Subject: - Purchase order for 40 Acer Veriton Desktops.

Dear Sir,

This is with reference to your Quotation/Proposal Dated 15.10.2014 and further negotiations held on 16/10/2014 for the supply of Acer Veriton Desktops.

You are requested to please supply Forty Desktops with the following Configuration.

No	Item with Specification	Quantity	Price/Unit	Total Amount
1	Acer Veriton M200-H81 Intel C15, 4 th GEN 4440s, 6 MB Cache, 4GB DDR-3, Intel H81 Board, HDD-500 GB SATA-II smart3, 18.5" LED TFT Acer, USB 3.0 Ports-2, USB 2.0- 08 ports, 10/100/1000 NIC, Acer Keyboard, Acer Optical mouse, DOS Preloaded.	40	₹28,500/-	₹11,40,000/-
2	Total	40		₹11,40,000/-

In word -; Eleven Lac and Forty Thousand Rupees only.

Terms & Conditions:

Terms: All inclusive against Road Permit.

Warranty: Three years onsite Warranty (certificate for the same is required from Acer).

Delivery: Within 21 days after receiving the P.O.

Payment: 80% on delivery rest after satisfactory installation.

Billing: Should be done in favor of "Moradabad Educational Trust, (MIT, CS&IT).

17/10/2014
f HOD CSE

Director

Moradabad Institute of Technology
Ram Ganga Vihar, Phase-2

Authority

Head

Computer Sci. & Engg. Department
Moradabad Institute of Technology
Moradabad-244001

Iris Computers Ltd.

Khewat No.271/38, Vill. Marakht,
Opp. CRPF Head Quarter, Industrial Area Gangyal
Jammu 180010

Page No. 1

TAX INVOICE

Bill To Moreabad Educational Trust (MIT, CS&IT) MIT Campus, Ram Ganga Vihar, Phase 2 Moreabad-244001 Moreabad Moreabad-244001	Invoice No. N204-22-1411-164 Invoice Date 11/24/14 Customer Order No. HARD COPY Customer Order Date 10/31/14 Order No. N204-77-1410-234 Order Date 10/31/14 Delivery Challan No. N204-21-1410-161 Delivery Challan Date 11/24/2014 12:00:00 AM Payment Terms Code 30DAYS Due Date 12/24/14 Terms Of Delivery Door Delivery
Ship To Moreabad Educational Trust (MIT, CS&IT) MIT Campus, Ram Ganga Vihar, Phase 2 Moreabad-244001 Moreabad T.I.N. No.:	

SN	Item No.	Item Description	Qty	UOM	Rate(INR)	Tax Rate	Amount(INR)
1	UXV55L102	ACER-VERITON MT H81- CORE I5	40	Nos	23,100.00		924,000.00
2	LIM.XV65S.A02	ACER-V196HQLAQB 18.5H 16:9 5M	40	Nos	5,400.00		216,000.00

Form Applicable - No <i>Singh G</i> f. HOD CSE 17/11/2014	Total Taxable Amount 1,140,000.00 VAT/CST/WCT @0% on 100% 0.00 Add. VAT 0.00 Service Tax @0% on 100% 0.00 Cess @ 0% 0.00 H & S EDU CESS @0% 0.00 Freight Recovered 0.00 Octrol Recovered 0.00 Less Cash Discount On Base Value 0.00 Rounding Off 0.00 TOTAL 1,140,000.00
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Rs. ELEVEN LAKH FORTY THOUSAND AND ZERO PAISA ONLY

CST No: 01301050916 VAT/TIN/LST No: 01301050916 Serv Tax No: AAAC19670HST001

- Terms & Conditions**
- Late Payment Fee of 2% per month will be charged in case of delay in payment, on the outstanding invoice value.
 - In the event of default in payment beyond agreed period Iris will have the right to repossess the goods without further notice.
 - All payments should be made by A/C payee Cheque or DD in favour of "IRIS COMPUTERS LTD".
 - In case any cheque is dishonored a service charges of Rs. 1000+Service Tax will be charged.
 - Responsibility of warranty lies with the manufacturer only.
 - Statutory Forms, if applicable, must be issued in advance or else tax be charged.

Iris Computers Ltd.
 Khewat No. 271/38
 Opp. CRPF Head Quarter
 Industrial Area Gangyal
 Jammu 180010



MORADABAD EDUCATIONAL

MIT Campus, Ram Ganga Vihar, Phase-2, Moradabad 2

To
M/S Iris Computers Ltd.
Lucknow, U.P

Date: 07/09/2016
No: MITGI/PUR/2016/001

Kind Attention: Mr. Prashant Shekhar.

Subject: - Purchase order for 40 HP Desktops for Moradabad Educational Trust.

Dear Sir,

This is with reference to your Quotation/Proposal Dated 29/08/2016, 03/09/2016 and further negotiations held on 05/09/2016 for the supply of HP Desktop systems.

Therefore you are here by requested to please supply same with the following Confirmation:

No	Item with Specification	Quantity	Price/Unit	Total Amount
01	HP202G2 MT Business Desktop Intel Core i5 (6 th Generation) processor 3.2 GHz, 6 MB L2, 4 GB Single Channel DDR-4 (2133 MHz), Intel H110 Chipset, 500 GB SATA 6Gb/s HDD, HP 18.5" LED TFT, HP keyboard, HP Optical mouse with Linux UBUNTU preloaded	40	₹34,500/-	₹13,80,000/-
02	Total		₹13,80,000/-	

In word -: Thirteen Lac and Eighty Thousand Rupees only.

Terms & Conditions:

Taxes: Inclusive of all taxes FOR MIT Campus

Warranty: Three years on-site Warranty.

Delivery: Within 14 - 21 days after receiving the P.O.

Payment: 100% against delivery.

Installation: should be done in the supervision of company Engineer,
or Company's Cash.

[Signature]
17/3/2020
f HOD CSE

[Signature]

Director
Moradabad Institute of Technology
Ram Ganga Vihar, Phase-2
Moradabad

[Signature]
07/09/16
(Y.P Gupta)
Authority



IRIS COMPUTERS

TAX INVOICE

Bill To Code: N104-0058 Moradabad Educational Trust MET Campus, Ram Ganga Vihar, Phase 2 Moradabad Moradabad-244001	Invoice No: N104-22-1610-015 Invoice Date: 10/13/16 Customer Order No: PUR-993 Customer Order Date: 10/13/16 Order No: SO-27-1609-001010 Order Date: 10/13/16 Delivery Challan No: N104-21-1610-025 Delivery challan Date: 10/13/16 Payment Terms Code: Current Date Cheque Due Date: 10/15/16 Terms Of Delivery: Door Delivery Salesperson: Prashant Tripathi
Ship To Code: N104-0058 Moradabad Educational Trust MET Campus, Ram Ganga Vihar, Phase 2 Moradabad Moradabad-244001 T.I.N. No.	

Sl. No.	Item No.	Item Description	Qty.	UOM	Rate(INR)	Tax %	Disc.	Amount(INR)
1	N104-21-1610-025	HP 280 G2 Intel Core i5-6500/4GB/500GB	40	Nos	27,571.14	5		1,094,285.60
2	VSESHAAKACJ	HP V194 18.5" IN MNT	40	Nos	5,500.00	5		220,000.00

Form Applicable - No	Total Taxable Amount 1,314,285.60 Excise Amount 0.00 VAT/CST/WCT @ 4% on 100% 52,571.42 Add VAT/Surcharge @ 1% on 100% 12,142.86 Service Tax 0.00 Sess on Base 0.00 KK Cess on Base 0.00 Freight 0.00 Other 0.00 Less Cash Discount On Base Value 0.00 Rounding Off 0.11 TOTAL 1,386,000.00
Input Tax Credit is available on this invoice copy	

Rs. THIRTEEN LAKH EIGHTY THOUSAND AND ZERO PAISA ONLY

CST No: ND 5091529	VAT/TIN/LST No: 09665700890	PAH No: AAACI9670H	Serv Tax No: AAACI9670HST001
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- Terms & Conditions**
1. Late Payment Fee of 2% per month will be charged in case of delay in payment, on the outstanding invoice value.
 2. In the event of default in payment beyond agreed period, we will have the right to repossess the goods without further notice.
 3. All payments should be made by A/C payee Cheque, RTGS or DD in favour of "Iris Computers Ltd."
 4. In case any Cheque is dishonoured, Cheque Bouncing Charges Rs. 2000 will be charged. No Service Tax.
 5. Responsibility of warranty lies with the manufacturer only.
 6. Statutory Forms, if applicable, must be issued in advance or else tax will be charged.

Receiver's Signature: *[Signature]* Director
 For Iris Computers Ltd.
 B-15, Sector 7
 North-201301
 Authorized Signatory
 TIN No: 09665700890

Moradabad Institute of Technology
 Ram Ganga Vihar, Phase-2
 Moradabad

[Signature]
 17/11/2020
 f HOD CSE

[Signature]

Tax Invoice

(ORIGINAL FOR RECIPIENT)

2018-19

Oldy Goldy Computers 4735/11, No-22, Medical Association Road Ansari Road Darya Ganj New Delhi-02 GSTIN/UIN: 07ANIPM7975M1Z3 State Name : Delhi, Code : 07	Invoice No	Dated
	642	23-Mar-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer MORADABAD EDUCATIONAL TRUST MIT Campus, Phase-II Ram Ganga Vihar Moradabad GSTIN/UIN : 09AABTM9594L1Z0 State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BRANDED DESKTP (ELIGHT 800 G1) HP DESKTOP I5 (4TH) 120SSD)	8471	40 PCS	16,100.00	PCS	6,44,000.00
2	GRAPHICS CARD NVIDIA GRAPHIC CARD 4GB	8473	40 PCS	6,500.00	PCS	2,60,000.00
3	Key Board	8471	40 PCS	500.00	PCS	20,000.00
4	MOUSE QHMPL	84718060	40 PCS	300.00	PCS	12,000.00
						9,36,000.00
Output IGST@18%						1,68,480.00
Total			160 PCS			₹ 11,04,480.00

Amount Chargeable (in words) E & O E
Indian Rupees Eleven Lakh Four Thousand Four Hundred Eighty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8471	6,44,000.00	18%	1,19,520.00	1,19,520.00
8473	2,60,000.00	18%	46,800.00	46,800.00
84718060	12,000.00	18%	2,160.00	2,160.00
Total			1,68,480.00	1,68,480.00

Tax Amount (in words) : **Indian Rupees One Lakh Sixty Eight Thousand Four Hundred Eighty Only**

Clark
Director
Moradabad Institute of Technology
Ram Ganga Vihar, Phase-2
Moradabad

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



This is a Computer Generated Invoice

Signature
 17/3/2020
 f HOD CSE

Mr. Chandra Anand
 (Computer Head) Adm. Officer
 Raji

MIT GROUP OF INSTITUTES
 Ram Ganga Vikar, Phase-2
 MORADABAD
 NOTE SHEET

UNIT: MIT Moradabad.

REASON: Oldy Croldy Computers

642
 23-3-2019

NO. (DESCRIPTION)

1	Branded Desktop CPU	40	22,600	904,000
2	Key board	40	500	20,000
3	Mouse	40	300	12,000

Chand

Director
 Moradabad Institute of Technology
 Ram Ganga Vikar, Phase-2
 Moradabad

9,36,000
 1,68,480

11,04,480
MZ

DEPARTMENT... *CSE*
 BUDGET HEAD... *Equipment*
 CURRENT EXP... *11,04,480*

Zybaiz Iqbal
 Incharge
 8/4/19

Sayon Ray
 Head
 8/4/19
 Computer & Engg Department
 Moradabad Institute of Technology
 Moradabad

Entry No- 98-31/03/19
Praso
 Store Incharge
 Moradabad Institute of Technology

Sayon Ray
 17/3/2020

B-101 - Total 25

Computer System (Acer)
CSE

Stock Book सामग्री पुस्तिका

Name of Article वस्तु का नाम

Serial No. क्रमांक	Date of Purchase of article and Voucher No. क्रय दिनांक व पर्चा संख्या	Special Description of the article, if any वस्तु का विशेष विवरण	From whom Purchased किससे खरीदी	Year वर्ष	Quantity Purchased क्रय वस्तु परिमाण	Rate दर		Unit प्रति
						Rs. रु.	P. पै.	
D- 1.	02/12/2014	(Acer) Acer Veriton	Store.	2014	15	28,500/-		1X
	Invoice No:- 22	M200-H81 Intel C15 4 th Gen 4440, GMBCatch 4GB DDR-3 RAM Intel H81 Board 500GB SATA II Emerat 3 H.D.D Acer Key Board Acer Optical Mouse 18.5" LED, TFT	Acer India (PVT) Registered office Embassy Heights 6 th Floor No:-13 Magrath Road (Next to Hasmat Hospital) Bangalore 560025 Karnataka India.					
S.N.	1.	102E4523743						
	2.	102E4523766						
	3.	102E4523752						
	4.	102E4523747						
	5.	102E4523765						
	6.	102E4523751						
	7.	102E4523761						
	8.	102E4523760	One PC Return to Store					Mr Purnat Rai
	9.	102E4523754						
	10.	102E4523753						
	11.	102E4523746						
	12.	102E4523756						
	13.	102E4523771						
	14.	102E4523762						
	15.	102E4523750	One PC Return to Store					Mr Purnat Rai

Handwritten signature

Director
Moradabad Institute of Technology
Ram Ganga Vihar, Phase-2
Moradabad

Total cost कुल योग		Quantity in Stock brought forward आगे लाई हुई संख्या	Total Quantity in Stock पूर्ण सामग्री	Quantity con- sumed during the year वर्ष के अन्दर खर्च हुई संख्या	Balance stock शेष	Initials of the Teacher हस्ताक्षर अध्यापक	Initial of the checking Officer हस्ताक्षर जांच अधिकारी	Remarks बिषय
Rs. ₹.	P. ₹.		15		15	<i>Kumar</i> <i>06/12/14</i>	<i>[Signature]</i>	
			15	01	14		<i>[Signature]</i> <i>10/02/16</i>	
			14	01	13		<i>[Signature]</i> <i>10/2/16</i>	

Uday
Director
Moradabad Institute of Technology
Ram Ganga Vihar, Phase-2
Moradabad

Stock Book सामग्री पुस्तिका

Computer System (HP)

Name of Article वस्तु का नाम

Serial No. क्रमांक	Date of Purchase of article and Voucher No. क्रय दिनांक व पर्चा संख्या	Special Description of the article, if any वस्तु का विशेष विवरण	From whom Purchased किससे खरीदी	Year वर्ष	Quantity Purchased क्रय वस्तु परिमाण	Rate दर		Unit प्रति
						Rs. रु.	P. पै.	
1.	15/10/2016	Iris Computer Ltd. B-15, Sector-7 Noida-201301	Iris Computer Ltd. B-15, Sector-7 Noida-201301	2016	12	28725/-		
	N104-22- 1610-015	HP 280 G2 Intel Core i5-6500/4GB /500 GB. Processor 3.2 GHz						
		1. INAG37WDR4						
		2. INAG37WD S1						
		3. INAG37WDR2						
		4. INAG37WDR L						
		5. INAG37WDS3						
		6. INAG37WDRP						
		7. INAG37WDRF						
		8. INAG37WDR8.						
		9. INAG37WDS8						
		10. INAG37WDR3						
		11. INAG37WDRV						
		12. INAG37WDR7						

Gay.

Director
Moradabad Institute of Technology
Ram Ganga Vihar, Phase-2
Moradabad

Stock Book सामग्री पुस्तिका

Number of Article and its name

B-102 Total 31

Serial No. क्रमांक	Date of Purchase of article and Vendor's Name. मालाच्या दिनांक व विक्रेत्याचे नाव	Special Description of the article, if any. मालाचा विशेष विवरण	Item when Purchased. विक्रीचे तारीख	Year वर्ष	Quantity Purchased. मालाची प्रमाणात	Rate दर	Cost मूल्य
		P-4 CPU Computer 80688 HDD, 512 MB RAM, 640000 With Key Board Mouse, Monitor Power cord	1999	2009	02	144,000/-	
		CPU A074A215B758	IT/COM/044				
		CPU A074A215B764	IT/COM/043				
		Monitor 4107090027834102					
	05/01/15	CPU-P4 (COM) (IT/COM/12) 8000HDD 512 MB RAM Key Board/Mouse Power cord. Serial: SM-4207000427034106 (15*) CPU 3 no. A074A215B777 → Transfer to Lab No. 13 as spare			02	01	03
		Power: SM-4207000427034106 (15*) CPU 3 no. A074A215B777 → Transfer to Lab No. 13 as spare					
		Power: SM-4207000427034106 (15*) CPU 3 no. A074A215B777 → Transfer to Lab No. 13 as spare					

COMPUTERS IT/COM/043-044

Total cost मूल्य	Quantity in Stock brought forward मालाची प्रमाणात	Total Quantity in Stock मालाची प्रमाणात	Quantity received during the year मालाची प्रमाणात	Balance stock मालाची प्रमाणात	Issues to the Teacher (Quantity) मालाची प्रमाणात	Stock of the remaining items मालाची प्रमाणात	Remarks मालाची प्रमाणात
144,000/-	-	02	-	02			Received from... Computer... 144,000/-
							Received from... 02 01 03
							Received from... 02

Director
Moradabad Institute of Technology
Ram Ganga Vihar, Phase-2
Moradabad

Stock Book सामग्री पुरतिका

HCL Computer

Name of Article वस्तु का नाम

Serial No. क्र.सं.	Date of Purchase of article and Teacher No. आवृत्ति दिनांक व पुरतिका संख्या	Special Description of the article, if any वस्तु का विशेष विवरण	From whom Purchased सिद्धि स्रोत	Year वर्ष	Quantity Purchased आवृत्ति वस्तु परिमाण	Rate दर		Total कुल
						Rs. ₹	Paise पैसे	
1	15/10/2018	HCL Computer P-7 1GB G112 512 MB RAM. 8x GB HDD CPU- AD74A2N1766 CRT monitor 5 inch 52200027034105 Keyboard, Mouse	Department Library in Ram Ganga Vihar CS/Com/210	2018	01			

"General Sam. Department Library"

Total cost कुल मूल्य		Quantity in Stock brought forward आवृत्ति का संख्या पूर्व	Total Quantity in Stock कुल सामग्री	Quantity consumed during the year आवृत्ति के अवधि का संख्या पूर्व	Balance stock शेष	Signature of the Teacher आवृत्ति प्रमाण	Date of the checking दिनांक	Remarks टिप्पणी
Rs. ₹	Paise पैसे							
			01		01			

Handwritten signature

Director
Moradabad Institute of Technology
Ram Ganga Vihar, Phase-2
Moradabad

Name of Article वस्तु का नाम

Serial No. क्र. सं.	Date of Purchase of article and Teacher No. and Teacher's name (वर्षा संख्या)	Special Description of the article, if any (वस्तु का विशेष विवरण)	From whom Purchased (कहाँ खरीदा)	Year वर्ष	Quantity Purchased (वस्तु की मात्रा)	Rate दर		Total
						Rs. ₹	Paise पैसे	
19/03/2022		Acer Desk Top Core i3 2 nd GEN 2100, 3.16GHz, 3MB cache, 4GB DDR-3 Intel H61 chip. 500GB SATA-II Smart 3.185" TFT Acer, USB-2 Fronts, 6 Back, Gigabit NIC, Normal Acer Keyboard, Acer Optical mouse PS2 DOS pre-installed	M/S Computer Computers - (Dw-243) Aves Vihar c/ind Lined, Mandahad Ph: 0594-2422260 9756202789 {W73159} {Veriton}	2012	03	21000/-		
①		Monitor S.No CPU S.No	MMLKES1001201102258505 AW1600T378843455481E					IT/comp
②		Monitor S.No CPU S.No	MMLKES5001201143883505 AW1600T378843455481E					IT/comp
③		Monitor S.No CPU S.No	MMLKES5001201143588505 AW1600T378843455481E					IT/comp

Acer Desk Top 570943, 12/12

Total cost कुल मूल्य	Quantity in Stock brought forward वस्तु की मात्रा आगे	Total Quantity in Stock कुल मात्रा	Quantity re- ceived during the year वस्तु की मात्रा आगे	Balance year अंत	Amount of the fraction अंश	Total of the quantity of the year कुल मात्रा	Amount कुल
62100/-	0	03	0	03			

Waf
 Director
 Moradabad Institute of Technology
 Ram Ganga Vihar, Phase-2
 Moradabad

B-102

Total - 31 Computer CSE
HCL CPU

Stock Book सामग्री पुस्तिका

Name of Article वस्तु का नाम

Serial No. क्र. सं.	Date of Purchase of article and Voucher No. or Invoice No. or Receipt No. मिति व वचर नं. वा बिस्त्र नं. वा रिसेप्ट नं.	Special Description of the article, if any सामग्री का विशेष विवरण	From whom Purchased कहाँ खरीदी	Year वर्ष	Quantity Purchased खरीदी गई मात्रा	Rate दर		Total कुल
						Rs. ₹	Paise पैसे	
1.	10/04/2015	HCL C27 CPU Core 2 Duo processor 2 GB RAM, 80 GB Hard Disk Serial No.	B-102, Computer Center	2015	25			
2		3076A4047405	CS/COM/028					
3		3076A4047422	CS/COM/016					
4		3076A4047413	CS/COM/001					
5		3076A4047393	CS/COM/030					
6		3076A4047400	CS/COM/038					
7		3076A4047427	CS/COM/031					
8		3076A4047403	CS/COM/029					
9		3076A4047429	CS/COM/029					
10		3076A4047407	CS/COM/032					
11		3076A4047431	CS/COM/042					
12		3064A2056372	CS/COM/013					
13		3064A2056371	CS/COM/011					
14		HCL AMD 246MHz, 1GB RAM 2 GB RAM 80 GB Hard Disk						
14		1094A2241057	CS/COM/009					
15		A074A2158765	CS/COM/008					
16		HCL Intel 306MHz 1 GB RAM, 40GB HDD						
16		B064A2226900	CS/COM/024					
17		B064A2226904	CS/COM/010					
18		G064A2226901	CS/COM/015					

"Receipt From S-106 (Computer Center)"

68

Total Issued कुल बांटा	Quantity in Stock brought forward खरीदी गई मात्रा	Total Quantity in Stock कुल मात्रा	Quantity consumed during the year वर्ष में खरीदी गई मात्रा	Balance stock बांटा	Value at the beginning of the year प्रारंभिक मूल्य	Value at the closing of the year अंतिम मूल्य	Remarks टिप्पणी
		15		15			

Crack
Director
Moradabad Institute of Technology
Ram Ganga Vihar, Phase 2
Moradabad

Stock Book सामग्री पुस्तिका

HCL CPU

Name of Article वस्तु का नाम

Serial No. क्र.सं.	Date of Purchase of article and Teacher No. वस्तु खरीदने की तारीख एवं शिक्षक का क्र.सं.	Special Description of the article, if any वस्तु का विशेष विवरण	From where Purchased किससे खरीदी	Year वर्ष	Quantity Purchased खरीदने की मात्रा	Rate दर		Total कुल
						Rs. ₹.	P. ₹.	
19	8064A2226894		cs/ram/1024					
20	8064A2226897		cs/ram/1024					
21	8064A2226890		cs/ram/1024					
22	8064A2226902		cs/ram/1024					
23	8064A2226891		cs/ram/1024					
24	8064A2226899		cs/ram/1024					
25	8064A2226903		cs/ram/1024					

Record Form B-106 (Computer Centre)



Serial No. क्र.सं.	Date of Purchase वस्तु खरीदने की तारीख	Quantity in Stock वस्तु की मात्रा	Quantity consumed during the year वस्तु के अन्वय में खरीदने की मात्रा	Balance Stock शेष	Value of the Stock वस्तु का मूल्य	Value of the Consumed Stock वस्तु के अन्वय में खरीदने का मूल्य	Remarks टिप्पणी

Caf

Director
Moradabad Institute of Technology
Ram Ganga Vihar, Phase-2
Moradabad

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MORADABAD INSTITUTE OF TECHNOLOGY
 STOCK DETAIL NON CONSUMABLE ITEM
 (From 1.04.2018 to 31.03.2019)

DEPARTMENT OF...Computer Science...
 LAB./ROOM/FACULTY DETAILS:- Computer Center
 ROOM NO. ...B-106.....

Sr.No.	Item Description	Opening Balance Quantity As on 01 Apr. 18	Inwards Quantity Between 01 Apr.17 to 31 March 19	Outwards Quantity Between 01 Apr.17 to 31 March 19	Closing Stock Quantity 1 April 18 to 31-Mar-19	Remark
(A) Labs Non Consumable Items						
1	Nil	Nil	Nil	Nil	Nil	Nil
(B) Computers & Laptops & Accessories Items						
2	HP CPU	Nil	40	Nil	40	HP CPU Received from store on 30/03/2019
3	Acer TFT	40	Nil	1	39	1 ACER TFT Return to Central Store on 31/01/19
4	Printer 1055 M/P Laser	1	Nil	Nil	1	
5	U.P.S	32	Nil	Nil	32	
6	Network Rack	1	Nil	Nil	1	
7	Network Patch Panels	3	Nil	Nil	3	
8	Network Switches	3	Nil	Nil	3	
9	Processor	1	Nil	Nil	1	
10	Acer Notebook	1	Nil	Nil	1	
11	LCD Projector	1	Nil	Nil	1	
12	Finger Print Scanner	15	Nil	Nil	15	
13	VGA to HDMI Converter	1	Nil	Nil	1	
14	Wall Router	1	Nil	Nil	1	
(C) Furnitures & Fixtures Items						
15	Revolving Chair	59	Nil	Nil	59	
16	Almirah	3	Nil	Nil	3	
17	Computer Table (Wooden)	6	Nil	Nil	6	
18	Faculty Table (Wooden)	1	Nil	Nil	1	
19	Notice Board	1	Nil	Nil	1	
20	Stabilizer Rack	1	Nil	Nil	1	
21	Curtains	6	Nil	Nil	6	
(D) Electric & Electronic						
22	Air Conditioner	3	Nil	Nil	3	
23	Switches	3	Nil	Nil	3	
24	Ceiling Fans	12	Nil	Nil	12	
25	Extension Board	6	Nil	Nil	6	
26	Wall Clock	1	Nil	Nil	1	
27	Two Tube Light with Stand	17	Nil	Nil	17	
28	Single Tube Light	1	Nil	Nil	1	
29	CFL	2	Nil	Nil	2	
30	Philips Vacuum Cleaner	1	Nil	Nil	1	
(E) Office / Miscellaneous Items						
31	Paper Punching Machine	1	Nil	Nil	1	
32	White Board	1	Nil	Nil	1	
33	Stapler	1	Nil	Nil	1	
34	Scale	1	Nil	Nil	1	
(F) Sports Items						
35	Nil	Nil	Nil	Nil	Nil	Nil

Lab. O.C. / Section Head

Suman G
 17/3/2020
 f MOD CSE

Waf

Director
 Moradabad Institute of Technology
 Ram Ganga Vihar, Phase-2
 Moradabad

Bodhan
 Lab Assistant

MORADABAD INSTITUTE OF TECHNOLOGY
 STOCK DETAIL NON CONSUMABLE ITEM
 (From 1.04.2017 to 31.03.2018)

DEPARTMENT OF...Computer Science...
 LAB/ROOM/FACULTY DETAILS:- Computer Center
 ROOM NO. ...B-106...

Sr.No	Item Description	Opening Balance Quantity As on 01 Apr. 17	Inwards Quantity Between 01 Apr.17 to 31 March 18	Outwards Quantity Between 01 Apr.17 to 31 March 18	Closing Stock Quantity 1 Apr. 17 to 31-Mar-18	Remark
(A) Lab Non Consumable Items						
1	Nil	Nil	Nil	Nil	Nil	Nil
(B) Computers & Laptops & Accessories Items						
2	HCL Computers	40	2	2	40	1 System Transfer to Mr. Anurag Pandey on 27/04/17 1 System Received from B105 (Faculty Capry) on 24/10/17 1 System Received from Charcoal Dept. on 05/02/18 1 System Return to store on 06/02/18
3	IBM Computers	6	Nil	Nil	6	
4	Acer TFT	Nil	40	Nil	40	40 Acer TFT Received from store on 03/12/17
5	Printer (LJ25 MFP Laser)	1	Nil	Nil	1	
6	UPS	32	2	2	32	2 UPS Return to Lab - B100 on 05/12/17 2 UPS Received from Lab - B114 on 08/11/17
7	Network Rack	1	Nil	Nil	1	
8	Network Patch Panels	4	Nil	1	3	1 Patch Panel Transfer to Lab - B100 on 05/12/17
9	Network Switches	5	Nil	2	3	2 Network switch Transfer to Lab - B100 on 05/12/17
10	Presenter	1	Nil	Nil	1	
11	Acer Notebook	1	Nil	Nil	1	
12	LCD Projector	1	Nil	Nil	1	
13	Paper Ink Scanner	10	Nil	Nil	10	
14	VGA to HDMI Converter	1	1	1	1	Replace with old scrap Converter from store on 20/03/17
15	WiFi Router	1	Nil	Nil	1	
(C) Furniture & Fabrics items						
16	Revolving Chair	59	Nil	Nil	59	
17	Airfan	3	Nil	Nil	3	
18	Computer Table (Wooden)	6	Nil	Nil	6	
19	Faculty Table (Wooden)	1	Nil	Nil	1	
20	Notice Board	1	Nil	Nil	1	
21	Stalliser Rack	1	Nil	Nil	1	
22	Curtains	6	Nil	Nil	6	
(D) Electric & Electronic						
23	Air Conditioner	3	Nil	Nil	3	
24	Stabilizers	3	Nil	Nil	3	
25	Ceiling Fans	12	Nil	Nil	12	
26	Extension Board	6	Nil	Nil	6	
27	Wall Clock	1	Nil	Nil	1	
28	Two Tubelight with Stand	17	Nil	Nil	17	
29	Single Tubelight	1	Nil	Nil	1	
30	CD	2	Nil	Nil	2	
31	Philips Vacuum Cleaner	1	Nil	Nil	1	
(E) Office / Miscellaneous Items						
32	Paper Punching Machine	1	Nil	Nil	1	
33	White Board	1	Nil	Nil	1	
34	Stapler	1	Nil	Nil	1	
35	Scale	1	Nil	Nil	1	
(F) Sports Items						
36	Nil	Nil	Nil	Nil	Nil	Nil

46 Monitors and 6 IBM CPU are shifted to Block - C (Room No. C-408) due to insufficient space in Lab.

Anurag Pandey
 Lab. O.C. / Section Head
 Dt: 12/04/18

Wahid
 Director
 Moradabad Institute of Technology
 Ram Ganga Vihar, Phase-2
 Moradabad

Arshdeep
 Lab Assistant

MORADABAD INSTITUTE OF TECHNOLOGY
 STOCK DETAIL NON CONSUMABLE ITEM
 (From 1.04.2016 to 31.03.2017)

DEPARTMENT OF...Computer Science...
 LAB./ROOM/FACULTY DETAILS:- Computer Center
 ROOM NO. ...B-106,

Sr.No.	Item Description	Opening Balance Quantity As on 01 Apr. 16	Inwards Quantity Between 01 Apr.16 to 31 March 17	Outwards Quantity Between 01 Apr.16 to 31 March 17	Closing Stock Quantity 1 Apr 16 to 31-Mar-17	Remark
(A) Labs Non Consumable Items						
1	Nil	Nil	Nil	Nil	Nil	Nil
(B) Computers & Laptops & Accessories Items						
2	HCL Computers	41	Nil	1	40	1 System Return to Store on 16/12/2016
3	IBM Computers	4	2	Nil	6	2 Systems Return to Lab- B106 from Admission Cell on 06/07/2016
4	Printer 3005 MFP Laser	1	Nil	Nil	1	
5	U.P.S.	42	Nil	10	32	6 UPS Return to Store on 14/12/2016 3 UPS Return to Lab- B106 on 04/03/2017 1 UPS Return to Auditorium Cell on 23/03/2017
6	Network Rack	1	Nil	Nil	1	
7	Network Patch Panels	4	Nil	Nil	4	
8	Network Switches	5	Nil	Nil	5	
9	Router	1	Nil	Nil	1	
10	Acer Notebook	1	Nil	Nil	1	
11	LCD Projector	1	Nil	Nil	1	
12	Finger Print Scanner	15	Nil	Nil	15	
13	VGA to HDMI Converter	0	1	Nil	1	
14	WiFi Router	1	Nil	Nil	1	Purchase and issue from store on 07/09/2016
(C) Furniture & Fixtures Items						
15	Revolving Chair	59	Nil	Nil	59	
16	Almirah	3	Nil	Nil	3	
17	Computer Table (Wooden)	8	Nil	Nil	8	
18	Faculty Table (Wooden)	1	Nil	Nil	1	
19	Notice Board	1	Nil	Nil	1	
20	Stabilizer Rack	1	Nil	Nil	1	
21	Curtains	8	Nil	Nil	8	
(D) Electric & Electronic						
22	Air Conditioner	2	1	Nil	3	1 AC issue from Store on 24/05/2016
23	Stabilizers	3	Nil	Nil	3	
24	Ceiling Fans	11	1	Nil	12	1 old Ceiling Fan issue from store 06/09/2016
25	Extension Board	5	1	Nil	6	1 Board issue from Store 23/10/2015
26	Wall Clock	1	Nil	Nil	1	
27	Two TubeLight with Stand	17	Nil	Nil	17	
28	Single TubeLight	1	Nil	Nil	1	
29	CFL	2	Nil	Nil	2	
30	Philips Vacuum Cleaner	1	Nil	Nil	1	
(E) Office / Miscellaneous Items						
31	Paper Punching Machine	1	Nil	Nil	1	
32	White Board	1	Nil	Nil	1	
33	Stacker	1	Nil	Nil	1	
34	Scale	1	Nil	Nil	1	
(F) Sports Items						
35	Nil	Nil	Nil	Nil	Nil	Nil

V. Kalnagar
 18/04/17
 Section Head

Waf
 Director
 Moradabad Institute of Technology
 Ram Ganga Vihar, Phase-2
 Moradabad

Pankaj
 Lab Assistant

DEPARTMENT OF...Computer Science...
LAB./ROOM/FACULTY DETAILS:- Computer Center
ROOM NO: ...B-106.....

from 30.04.2015 to 31.03.2016

Sr.No.	Item Description	Opening Balance Quantity As on 01 Apr. 15	Inwards Quantity Between 01 Apr. 15 to 31 March 16	Outwards Quantity Between Apr.15 to 31 March 16	Closing Stock Quantity 1 April 15 to 31-Mar-16
(A) Labs Non Consumable Items					
1	Nil	Nil	Nil	Nil	Nil
(B) Computers & Laptops & Accessories Items.					
2	HCL Computers	44	Nil	3	41
3	IBM Computers	13	Nil	9	4
4	Printer 1005 MFP Laser	1	Nil	Nil	1
5	U.P.S.	42	1	1	42
6	Network Rack	1	Nil	Nil	1
7	Network Patch Panels	4	Nil	Nil	4
8	Network Switches	5	Nil	Nil	5
9	Presenter	1	Nil	Nil	1
10	Acer Notebook	1	Nil	Nil	1
11	LCD Projector	1	Nil	Nil	1
12	Finger Print Scanner	15	Nil	Nil	15
13	Wifi Router	0	1	Nil	1
(C) Furnitures & Fixtures Items					
14	Revolving Chair	59	Nil	Nil	59
15	Almirah	2	1	Nil	3
16	Computer Table (Wooden)	8	Nil	Nil	8
17	Faculty Table (Wooden)	1	Nil	Nil	1
18	Notice Board	1	Nil	Nil	1
19	Stabilizer Rack	1	Nil	Nil	1
20	Curtains	6	Nil	Nil	6
(D) Electric & Electronic					
21	Air Conditioner	3	Nil	1	2
22	Stabilizers	3	Nil	Nil	3
23	Ceiling Fans	8	3	Nil	11
24	Extension Board	5	Nil	Nil	5
25	Wall Clock	1	Nil	Nil	1
26	TubeLight with Stand	17	Nil	Nil	17
27	Philips Vaccum Cleaner	0	1	Nil	1
(E) Office / Miscellaneous Items					
28	Paper Punching Machine	1	Nil	Nil	1
29	White Board	1	Nil	Nil	1
30	Stapler	1	Nil	Nil	1
31	Scale	1	Nil	Nil	1
(F) Sports Items					
32	Nil	Nil	Nil	Nil	Nil

Single Battery UPS replaced with 4 Battery UPS added

Account office

Lab. O.C. / Section Head

Shahinagar

Lab Assistant

Shahinagar

CAF

Director
Moradabad Institute of Technology
Ram Ganga Vihar, Phase-2
Moradabad

(From 1.04.2014 to 31.03.2015)

2014-15

DEPARTMENT OF...Computer Science...
LAB./ROOM/FACULTY DETAILS:- Computer Center
ROOM NO. ...B-106.....

Sr.No.	Item Description	Opening Balance Quantity As on 01 Apr. 14	Inwards Quantity Between 01 Apr. 14 to 31 March 15	Outwards Quantity Between Apr. 14 to 31 March 15	Closing Stock Quantity 1 April 14 to 31-Mar-15
(A) Labs Non Consumable Items					
1	Nil	Nil	Nil	Nil	Nil
(B) Computers & Laptops & Accessories Items					
2	HCL Computers	44	Nil	Nil	44
3	IBM Computers	14	Nil	1	13
4	Printer 1005 MFP Laser	1	Nil	Nil	1
5	U.P.S.	49	Nil	7	42
6	Network Rack	1	Nil	Nil	1
7	Network Patch Panels	4	Nil	Nil	4
8	Network Switches	5	Nil	Nil	5
9	Presenter	1	Nil	Nil	1
10	Acer Notebook	1	Nil	Nil	1
11	LCD Projector	1	Nil	Nil	1
12	Finger Print Scanner	15	Nil	Nil	15
(C) Furnitures & Fixtures Items					
13	Revolving Chair	59	Nil	Nil	59
14	Almirah	2	Nil	Nil	2
15	Computer Table (Wooden)	8	Nil	Nil	8
16	Faculty Table (Wooden)	1	Nil	Nil	1
17	Notice Board	1	Nil	Nil	1
18	Stabilizer Rack	1	Nil	Nil	1
19	Curtains	6	Nil	Nil	6
(D) Electric & Electronic					
20	Air Conditioner	3	Nil	Nil	3
21	Stabilizers	3	Nil	Nil	3
22	Ceiling Fans	8	Nil	Nil	8
23	Extension Board	5	Nil	Nil	5
24	Wall Clock	1	Nil	Nil	1
25	TubeLight with Stand	17	Nil	Nil	17
(E) Office / Miscellaneous Items					
26	Paper Punching Machine	1	Nil	Nil	1
27	White Board	1	Nil	Nil	1
28	Stapler	1	Nil	Nil	1
29	Scale	1	Nil	Nil	1
(F) Sports Items					
30	Nil	Nil	Nil	Nil	Nil

Lab. O.C. / Section Head

V. Sahasravan
19/05/15

C. K. J.
Director
Moradabad Institute of Technology
Ram Ganga Vihar, Phase-2
Moradabad

Lab Assistant / Incharge

B. K. J.
19/05/15

Stock Book सामग्री पुस्तिका

Name of Article मनु का नाम

Serial No क्रमांक	Date of Purchase of article and Voucher No दिनांक व वचन नं	Special description of the article, if any सम्य विवरण सह विवरण	From whom Purchased जिसे खरीत	Year वर्ष	Quantity Purchased मातृ इत	Rate दर		Unit अंश
						Rs. रु.	P. प.	
31.	08/10/2019	117 340-2061850B	Calicut/016					
32.		2605850B	Calicut/014					
33.		2660850B	Calicut/021					
34.		2602850B	Calicut/020					
35.		2667850B	Calicut/007					
36.		2D88850B	Calicut/002					→ Replaced with 116L TFT
37.		2650850B	Calicut/033					
38.		2E10850B	Calicut/009					→ Transferred to JOT Lab - B-172
39.		2DF5850B	Calicut/036					

Total cost कुल मूल्य		Quantity in Stock brought forward from 01 शुद्धी में लाया गया स्टॉक	Quantity consumed during the year वर्ष के दौरान खरीत	Balance Stock अंश	Initials of the Teacher अध्यापक	Initials of the checking Officer अंश जांचकर्ता	Remarks टिप्पणी
Rs. रु.	P. प.						
							12' Sales 1095850/160422 of HOD Calicut B-110 on dated 24/05/2019
							→ Transferred to JOT Lab - B-172 on dated 24/05/2019

(Signature)

Director
Moradabad Institute of Technology
Ram Ganga Vihar, Phase-2
Moradabad

B-109 (25 complete system working.) (CSE)

Stock Book सामग्री पुस्तिका Computer System

(NEW ACER) CS/Com-1271-295

Serial No.	Date of Purchase of article and Teacher No. or Teacher's name	Special Description of the article, if any विशेष का विशेष विवरण	From whom Purchased जिससे खरीदा	Year वर्ष	Quantity Purchased इस सं. की मात्रा	Rate दर		Bill बिल
						Rs.	Paise	
21	21/12/2019	Computer System ACER Core i5 ACER monitor M200-HRL 4GB Core MM4D 6 MB Cache 4 GB DDR-3 RAM Intel H81 Board HDD - 500GB SATA 1080p HIC ACER Key Board ACER Mouse ACER LED TFT 19.5"	Iris Computer	2019	25	2850/-		
S/N	CTU							
1		UXVT6SL1D2E4C25	745	2310				
2		"	775	2310				
3			755	2230				
4			774	2600				
5			758	2800				
6			742	2750				
7			772	2800				
8			765	2800				
9			770	2700				
10			740	2650				
11			749	2700				
12			740	2800				
13			773	2700				
14			776	2800				
15			759	2200				

Total amt कुल मूल्य	Quantity in Stock brought forward आगे लाई हुई मात्रा	Total Quantity in Stock कुल मात्रा	Quantity con- sumed during the year एक वर्ष में खपत की हुई मात्रा	Balance stock बाक	Initial of the Teacher इशारात अध्यापक	Initial of the checking Officer र = जी अध्यापक	Remarks टिप्पणी
712,500/-	—	25	—	25	Subhas	X	

Chait

Director
Moradabad Institute of Technology
Ram Gangra Vihar, Phase-2
Moradabad

XXXXXXXXXXXXXXXXXXXX

B-109 Total 25

Sl. No.	Particulars	Quantity	Rate	Amount	Date	Remarks	In Stock	In Use	Total	Signature	Date
1	Completed Computer	7	25500	178500			7				
2	CPU Intel(R) P4							3	4		M.R.F.(6)
3	3.0 GB RAM										
4	Intel(R) 815G										
5	Chipset I5800										
6	256 MB DDR RAM										
7	4000000 Uniflash										
8	4000000										
9	1.00 M G FDD Atrak										
10	4000000										
11	4000000										
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50	4000000										

Handwritten signature
 Director
 Moradabad Institute of Technology
 Ram Ganga Vihar, Phase-2
 Moradabad

M.R.F.(6)
 Bala...
 ...
 ...

B-113 Total-25

Computer Lab-4
(B-119)

CSE

Sl. No.	Date	Particulars	Rate	Amount	Total	Particulars		Total	Balance
						Dr	Cr		
1.	13/02/20	Mobile HP P30 32GB	12000						
1.	29/06/20	PC, Intel Core i3-2100, 4GB RAM, 4GB HD, 24" Samsung LCD, Memory Case, Mouse, Keyboard, HP USB Optical Mouse, HP 3530 Inkjet Printer	2012	72	16550	22	36400		
		M/S. Haveli Bukari India Sales Pvt Ltd, 24 Subarajia Area, Arjunodi Hosur Main Road, Bangalore, Karnataka-560030							
		Machine No.							
1.	17/02/20	SLH 203Q 85J							
2.	17/02/20	SLH 203Q 86Z							
3.	17/02/20	SLH 203Q 877							
4.	17/02/20	SLH 203Q 86P							
5.	17/02/20	SLH 203Q 84N							
6.	17/02/20	SLH 203Q 850							
7.	17/02/20	SLH 203Q 86M							
8.	17/02/20	SLH 203Q 86Q							
9.	17/02/20	SLH 203Q 84K							
10.	17/02/20	SLH 203Q 868							
11.	17/02/20	SLH 203Q 87J							
12.	17/02/20	SLH 203Q 87C							
13.	17/02/20	SLH 203Q 872							
14.	17/02/20	SLH 203Q 86K							
15.	17/02/20	SLH 203Q 870							
16.	17/02/20	SLH 203Q 87B							
17.	17/02/20	SLH 203Q 86V							
18.	17/02/20	SLH 203Q 85N							
19.	17/02/20	SLH 203Q 85D							
20.	17/02/20	SLH 203Q 86B							
21.	17/02/20	SLH 203Q 874							

Creat
Director
Moradabad Institute of Technology
Ram Ganga Vihar, Phase-2
Moradabad

Computer Lab - 5
(B-114)

CSE

Sl. No.	Particulars	QTY	Rate	Total	Remarks
01/202	Intel Core i3-2100	2012	25	16.450	25
01/203	HP LaserJet 1020				
01/204	HP LaserJet 1020				
01/205	HP LaserJet 1020				
01/206	HP LaserJet 1020				
01/207	HP LaserJet 1020				
01/208	HP LaserJet 1020				
01/209	HP LaserJet 1020				
01/210	HP LaserJet 1020				
01/211	HP LaserJet 1020				
01/212	HP LaserJet 1020				
01/213	HP LaserJet 1020				
01/214	HP LaserJet 1020				
01/215	HP LaserJet 1020				
01/216	HP LaserJet 1020				
01/217	HP LaserJet 1020				
01/218	HP LaserJet 1020				
01/219	HP LaserJet 1020				
01/220	HP LaserJet 1020				
01/221	HP LaserJet 1020				
01/222	HP LaserJet 1020				
01/223	HP LaserJet 1020				
01/224	HP LaserJet 1020				
01/225	HP LaserJet 1020				
01/226	HP LaserJet 1020				

C. S. E.
Director
Moradabad Institute of Technology
Ram Ganga Vihar, Phase-2
Moradabad

B-114 - Total -> 26

क्र. सं.	विवरण	दिनांक	प्रमाण	अवधि	वर्ग	प्रमाण	विवरण	अवधि
								25
01/28	SLH2=3Q 86N	Returned to store Date on 19/10/15						
01/28	SLH2=3Q 84R	Returned to store Date on 24/02/14				01		
01/29	SLH2=3Q 84L	Returned to store Date on 22/11/10				01	24	
01/29	SLH2=3Q 84T					01	23	
01/29	SLH2=3Q 84H						22	

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 19/10/15
 24/02/14
 22/11/10

MRFC90.80

Crap
 Director
 Meerabad Institute of Technology
 Ram Ganga Vihar, Phase-2
 Meerabad

B-117

Article and Quantity for the year	Article, if any say No. Part No.	From whom Purchased (Date when)	Year	Quantity Purchased in this office	Rate		Unit	Total cost		Quantity in Stock brought forward at the start	Total Quantity in Stock at the end	Quantity consumed during the year at the start and at the end	Balance Stock at	Initials of the Teacher (Date)	Initial of the crossing Officer (Date)	Remarks	
					Rs.	P.		Rs.	P.								
24-04-2014	HCL Dual Core S5511 2GB/1TB 6.13 Win 7 Starter	HCL INFOSYSTEMS LIMITED R.S No 10715, 687	2014	5	89,500.00			89,500.00		5			5	willia			(for Admission cell)
	Machine No																
27	9101AA214566 ✓																
2	9101AA214564	→ Returned to store (dated: 17/03/2014)										01					
3	9101AA214565	→ Transfer to Store (dated: 17/03/2014)										01	(04)				
4	9101AA214567 ✓												(03)				
5	9101AA214568 ✓																
28-12-2014	One CPU removed from	Admission cell.															
1	9101AA214565 ✓											01	04				

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 Director
 Moradabad Institute of Technology
 Ram Ganga Vihar, Phase-2
 Moradabad

B-117. Total > 27

क्र. सं.	विवरण	विवरण	क्र. सं.	क्र. सं.	क्र. सं.	क्र. सं.	क्र. सं.	क्र. सं.	क्र. सं.	क्र. सं.	क्र. सं.	क्र. सं.	क्र. सं.	क्र. सं.	क्र. सं.	क्र. सं.
4-08-10	15.4" HCL LCD WIDE	HCL INFOSYSTEMS LIMITED R.S. NO 10715-637 Sadarpet Villanpur Raichanpur	2010	5						5		5	5			
1.	Machine No 452103401224	→ Returned to store (dated: 15/03/2014) (for Reception)										01				
2.	452103401325	→ Transferred to store (dated: 17/01/2014) (for Admin. cell) Echampr										01	(04)			
3.	452103402658	→ Transferred to store (dated: 25/01/2014) (for Reception)										01				
4.	452103402070	→ Returned to store (dated: 25/01/2014) (for Reception)										01				
5.	452103401818												(01)			
0-10-2014	03 TFT received from admission cell & Reception															
1.	452103401225															
2.	452103402658															
3.	452103402070									03						

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Moradabad

CS-3-117

CSE

21

Sl. No.	Particulars	Date	Particulars	Dr	Cr	Rs.	P.	Total	Particulars	Date	Particulars	Dr	Cr	Teacher Name	Official Name	Date	
																	Rs.
1362202	HPC:mpcg 1F No.2X	2012	M ^y Hewlett Packard	23	5550	00	23	127650									
13623700	18.5" LED Monitor		India Sales Pvt. Ltd. 24 Sakinaka Area Adugodi, Hosur Main Road, Bangalore Karnataka-560030 India.														
	TFT Monitor																
	CNT1463174																
	CNT14631PR																
	CNT14631PX																
	CNT14631Q7																
	CNT14631QB																
	CNT14631QC																
	CNT14631QD																
	CNT14631QK																
	CNT14631QM																
	CNT14631QN																
	CNT14631QR																
	CNT14631QX																
	CNT14631Q7																
	CNT14631R1																
	CNT14631R5																
	CNT14631R6																
	CNT14633P1																
	CNT14633P2																
	CNT14633PB																
	CNT14633PF																
	CNT14633NF																
	CNT14633NT																
	CNT14633NR																

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→ Transferred to Mr. Anurag Malik transfer date on 11/04/2015
 → Replaced with MCL (24109520260811) From Mr. Vikas Kumar M.T.S. (M.O.S.) 20/12/12

23
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 21

Prakash
Prakash

Voucher No. शु. क्र. ११११	विवरण	दिनांक	पद	विवरण	दिनांक	विवरण	दिनांक	विवरण	दिनांक	विवरण	दिनांक	विवरण	दिनांक	विवरण	दिनांक
SGH203Q86L	CS/KP/238														
SGH203Q86T															
SGH203Q86X															
SGH203Q86Y															
SGH203Q87F	CS/KPU/245														
SGH203Q87H	CS/KPU/244														
SGH203Q87K	CS/KPU/251														

• CPU transferred to Mr. Rakesh Anuj Singh on 4/09/2015 (admission)
 • CPU transferred to Mr. Anurag Mishra Singh on 11/09/2015 (admission)

23
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 22
 20

Dr. ...
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B-118 Total

Sl. No.	Particulars	Quantity	Rate	Total	Remarks
1	HP Compaq LE 1502 x 15.5" LED Monitor	17	5,500	93,500	17
	M/S Hewlett Packard India Pvt. Ltd. 24 Sakarpara Avenue, Adugodi, HSR, Main Road, Bangalore, Karnataka - 560070 India.				
	TFT Monitor (L.E.D) c.No.				
1-	CNT14631PQ				Yes
2-	CNT14631P5				Yes
3-	CNT14631Q5				Yes
4-	CNT14631Q8				Yes
5-	CNT14631QW				Yes
6-	CNT14631RB				Yes
7-	CNT14631RT				Yes
8-	CNT14633M9				Yes
9-	CNT14633N1				Yes
10-	CNT14633N2				Yes
11-	CNT14633N6				Yes
12-	CNT14633N9				Yes
13-	CNT14633N8				Yes
14-	CNT14633N9				Yes
15-	CNT14633N5				Yes
16-	CNT14633P9				Yes
17-	CNT14633P0				Yes

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B-118 - Total - 27

B-118

CSE B-118

CSE

Serial No.	Voucher No. as per Part A	Particulars	Date	Part	QTY	Rate		Total	In Stock	In year	In year	Particulars	Date	Particulars
						Rs.	Paise							
	21-9-2024	For purchase of Veriton WD #5205 from chemical Bhatt Intel Core (TM) 127420, 3.30GHz 4 GB RAM 500 GB HDD Key Board, Mouse Power Cord		Part	05				05		05			Received from Chemical Bhatt CAB LAB
1)		CPU UD13091125C1083840												
		MTT 20602873585 (Sno)												
2)		CPU UD13091125C1083843												
		MTT 20602873885 (Sno ETLKROD002206070478505)												
3)		CPU UD13091125C1083826												
		MTT 20602874185 (ETLKROD006070458505)												
4)		CPU UD13091125C1083875												
		MTT 20602872085 (ETLKROD002206070308505)												
5)		CPU UD13091125C1083851												
		MTT 20602880585 (ETLKROD002206070858505)												

Chauhan

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Ram Ganga Vihar, Phase-2
Moradabad

B-11B

Storech
Initial 154
20-4-2017

क्र.सं.	वस्तु का नाम	वस्तु का विवरण	मात्रा	ए.सं.	प.सं.	दि.	क्र.सं.	वस्तु का नाम	वस्तु का विवरण	मात्रा	ए.सं.	प.सं.	दि.	क्र.सं.	वस्तु का नाम	वस्तु का विवरण	मात्रा	ए.सं.	प.सं.	दि.	
	HCL AMD Computer	MSI Processor	2017	01																	
	CPU:-	1094A2137431	Director Gen																		
	TFT:-	1075B0160404	Block - A																		
	Key Board, Mouse																				
	DVD writer																				
	AMD Athlon X2 Dual																				
	Cac-2.4Ghz																				
	2 GB RAM																				
	80 GB HDD																				

Received from
Store Director
Date 20-4-17

Crack
Director
Moradabad Institute of Technology
Ram Ganga Vihar, Phase-2
Moradabad

CS-B-123

38

STOCK REGISTER

B-123 Total

CSE
Total 24

Name of Article
वस्तु का नाम

Computer System (HP) CPU

Date तिथि	PARTICULARS विवरण	Bill No. बीजक न०	Receipt प्राप्ति	Issue देय	Balance शेष	Remark टिप्पणी
15/10/16	Purchase from - Iris Computer Ltd. B-15, Sector - 7 Noida - 201301 HP 280 G2 MT Business PC Intel Core R (TM) i5-6500 4GB, HDD-500GB Processor 3.20GHz Keyboard & mouse USB.	N 104-22 16/10-015	28725x25=718,125	01	25 24	<i>[Signature]</i> 21/11/2016
1	INA637WD RQ					
2	INA637WD RG					
3	INA637WD RK					
4	INA637WD RB					
5	INA637WD RM					
6	INA637WD S4					
7	INA637WD S5					
8	INA637WDS0					
9	INA637WD S7					
10	INA637WD R9					
11	INA637WD RW					
12	INA637WD RJ					
13	INA637WDRS					
14	INA637WDRT					
15	INA637WDRZ					
16	INA637WD S2					
17	INA637WD RY					
18	INA637WDRD					
19	INA637WDR6					
20	INA637WD RS					
21	INA637WD RN					

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DEPARTMENT OF **MECHANICAL ENGINEERING**
Moradabad Institute of Technology, Moradabad


Date: 21.03.2020

Details of Computer Systems (2018-19)

No. of PCs available in Labs	-	75
No. of PCs available to HOD/faculties/Office	-	22
TOTAL	-	97

S. No.	Name of Lab	Room No.	Computer System	Date of Purchase/ Procurement
1.	ATD Lab	Near Generator Room	01	04.09.2010
2.	CAD/CAEG Lab	A-105	50	12.02.2005 14.10.2005 17.11.2005 17.07.2007 04.09.2010 19.03.2012 09.08.2012
3.	CAM Lab	A-101 & 102	06	27.02.2005 01.05.2007
4.	Deptt. Library/ Internet Lab	D-302	08	19.03.2012
5.	MST Lab	A-109 & 110	05	09.08.2012
6.	RAC Lab	A-112	01	11.08.2012
7.	R&D Lab	A-106	04	07.02.2006 03.07.2007
8.	Computers for Faculty Members	--	22	--
Total Computers			97	


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(Dr. Munish Chhabra)
Professor & HOD
Deptt. of Mech. Engg.

ME (LAB, A-105)

1

COMPUTERS

Stock Book सामग्री पुस्तिका

Name of Article वस्तु का नाम

Date of Purchase of article and Voucher No. या वस्तु का नाम एवं वारंट नंबर	Special Description of the article, if any वस्तु विशेष नर विवरण	From whom Purchased कितना खरीदी	Year वर्ष	Quantity Purchased प्रत्य वस्तु मरिमाण	Rate दर		Unit यून	Total Cost कुल मूल्य		Quantity in Stock brought forward प्रिमाण से	Quantity consumed during the year वर्ष में खपत एवं मुई शेष	Balance Stock शेष	Initials of the Teacher प्रिमाण प्रमाण	Initials of the checking Officer इ- नाम खतिवरी	Remarks विवरण
					Rs. रु.	P. प.		Rs. रु.	P. प.						
05/11/09	HCL 886 Computer Intel C2 2.8 GHz / 2 GB RAM / 15" TFT / DOS	HCL INFO SYSTEMS LTD PUDUCHERRY, INDIA	09	30	53490	-		53490	-			30	(P)	(S)	
14/11/09	Seyras II HCL E2200, 24" CRT	RECEIVED FROM A.N.O. (A-104)	09							01		31	(P)	(S)	
14/11/09	HCL Node 1, 24" CRT	RECEIVED FROM A.N.O. (A-104)	09							01		32	(P)	(S)	
06/09/10	HCL 886 Computer C2 B, 2.8 GHz, 2GB RAM, 15" TFT HCL	Transfer to CIVIL ENGINEERING	10								29	03	(P)	(S)	Computer Engineering Dept. Civil Engineering
04/09/10	Computer ACER / VT / M-200 / 15" / CRT / C2 & 2.1 GB RAM / 15" CRT	TIMES IT SOLUTIONS 240 Patel Nagar Muzaffarnagar	10	30	25200	00	25200	00	75600	00		33	(P)	(S)	
15/09/10	Computer ACER / 18" TFT / Mouse / Key Board	Transfer to VINEET TIRTHA ME.	10								01	32	(P)	(S)	Received from
28/09/10	Computer ACER / C2 / 2.8 GHz / 2GB RAM / 15" TFT / Mouse / Key Board	Transfer to DR. N. K. SHARMA	10								01	31	(P)	(S)	Received from
15/09/10	HCL Computer MODEL 2 with 15" TFT, mouse, key board	RECEIVED FROM H.O.D. M.F. DR. VINEET TIRTHA	10	01								32	(P)	(S)	
28/09/10	HCL Computer MODEL 2 with 15" TFT, mouse, key board	RECEIVED FROM DR. N. K. SHARMA	10	01								33	(P)	(S)	
23/03/11	TFT 18" (CART)	MT STORE	11	01				5550	00				(P)	(S)	Entered separately on page No. 20
20/05/11	Computer ACER / VT / M-200 / C2 / 2.1 GB RAM / 15" CRT	Transfer to Nitij Kumar H-106	11								01	32	(P)	(S)	
20/05/11	HCL Computer MODEL 2 with 15" TFT	RECEIVED FROM Nitij Kumar H-106	11									33	(P)	(S)	
18/01/12	HCL C2 DUO Intel 2.8 GHz, 15" TFT HCL, mouse, key board	Transfer to A.T.O. LAB	12								01	32	(P)	(S)	Received from

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Stock Book सामग्री पुस्तिका

COMPUTERS

(PG LAL, A-105)

Name of Article मसु वत नाम

Serial No. क्रमांक	Date of Purchase of article and Voucher No. वत दिनांक व वत संख्या	Special description of the article, if any वत विवरण वत विवरण	From whom Purchased वतारी वतारी	Year वत	Quantity Purchased वत वत वत	Rate वत		Unit वत
						Rs. रु.	P. प.	
9.	01/01/10	HCL Computer CPU 2000, 80 GB HDD	Department office H-202 (1st A.K. Vihar)	2010	01			
10.	02/02/2010	ACER COMPUTER Core i5, 2GB RAM 80GB HDD with HP 15.1" LCD (Computer)	Technodes +0 Mr. Gaurav Sr. Sharma H-202 (C)	2010	01			
11.	04/10/2010	ACER Computer Core i5, 2GB RAM, 80GB HDD with Acer 15.1"	Technodes +0 Mr. Gaurav Sr. H-202 (C)	2010	01			

Total cost वत वत		Quantity in Stock brought forward वत वत वत	Quantity consumed during the year वत वत वत वत वत	Balance Stock वत	Initials of the Teacher वत वत	Initials of the checking Officer वत वत वत वत	Remarks वत
Rs. रु.	P. प.						
				06	(AT) ✓		
			01	05	(AT) ✓		Received (Computer)
			01	04	(AT) ✓		Received (Computer)

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Sl. No.	Date	Particulars	Year	Rs.		Particulars	In Stock	In Stock	Year	Particulars	Initial	Final
				Rs.	Paise							
01/10/2014		Computer HCL S. No - 6174AAS0619 UID - ME/COM/025	2014			Deposit to MIT Store			01	28		
09/03/2017		Computer HCL (original) S. No. AS.ML.114113 UID - ME/COM/029	2017			Deposit to MIT Store as scrap			01	27		
26/07/17		CPU (HCL Bangalore) S. No. AS.ML.114113 UID - ME/COM/027	2017			Return to MIT Store as scrap			01	26		
10/08/2017		CPU, IBM S. No. AS.ML.114113 UID - ME/COM/021	2017			Deposit to MIT Store as scrap			01	25		
20/02/2018		CPU, IBM S. No. AS.ML.114113 UID - ME/COM/021	2018			Deposit to MIT Store as scrap			01	24		
23/02/15		HCL QWS Bee (CPU) with keyboard, mouse	2014			Deposit to MIT Store as scrap			07	17		
23/02/15		IBM (CPU) with keyboard, mouse	2014			Deposit to MIT Store as scrap			03	14		
11/02/19		HCL CPU with keyboard, mouse	2019			Transfer to Arrived K. Singh CA-105			01	13		
07/06/19		C2D HCL (CPU) with keyboard, mouse	2019			Transfer to Arrived K. Singh CA-105			01	12		
08/11/19		C2D HCL (CPU) with keyboard, mouse	2019			Deposit to MIT Store as scrap			01	11		
19/07/19		HCL C2D CPU	2019			Transfer to CSFE Dept (B-123/114)			06	05		
19/07/19		HCL C2D CPU	2019			Transfer to CSFE Dept (B-118)			03	02		
26/07/19		HCL C2D CPU	2019			Transfer to Administration Mr. Vikal Kumar			01	01		

(Signature)

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Moradabad Institute of Technology
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Moradabad

Stock Book सामग्री पुस्तिका

COMPUTER

Name of Article वस्तु का नाम

Inter: Kab/Deptt. Library (D-302)

Serial No. क्र.सं.	Date of Purchase 01/01/2008	Special Description of the article, if any विशेष का विशेष विवरण	From whom Purchased किससे खरीदी	Year वर्ष	Quantity Purchased कम वस्तु परिमाण	Rate दर		Unit प्रति
						Rs. ₹.	P. ₹.	
01/01/2008		Acer Computer Core i3 4GB RAM, 320 HDD with Acer TFT 15"	PG Lab H-302	2012	04	21000	00	
02/01/2008		Acer Computer Core i3 4GB RAM, 320 HDD with 15" TFT	Dr. N.K. Sharma	2012	01			
03/01/2008		HCL Computer with TFT 15"	MIT store	2013	03			

Total cost कुल कीमत		Quantity in Stock brought forward आगे बारी हुई संख्या	Total Quantity in Stock पूर्व सामग्री	Quantity con- sumed during the year वर्ष के अन्दर बर्च हुई संख्या	Balance stock शेष	Initials of the Teacher हस्ताक्षर अध्यापक	Initial of the checking Officer हस्ताक्षर समय	Remarks टिप्पण
Rs. ₹.	P. ₹.							
04,000	00				04	<i>[Signature]</i>	<i>[Signature]</i>	
					05	<i>[Signature]</i>	<i>[Signature]</i>	
					08	<i>[Signature]</i>	<i>[Signature]</i>	

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Moradabad Institute of Technology
Ram Ganga Vihar Phase-2
Moradabad

Stock Book सामग्री पुस्तिका


Computer Systems

Complete

(MST Lab)

Name of Article वस्तु का नाम

Date of Purchase of article and Voucher No. या वस्तु का खरीद का वर्ष व वॉचर नं.	Special Description of the article, if any वस्तु विशेष का विवरण	From whom Purchased खरीदार का नाम	Year वर्ष	Quantity Purchased खरीद की मात्रा	Rate दर		Unit मी	Total Cost कुल मूल्य		Quantity in Stock brought forward पिछला शेष	Quantity consumed during the year वर्ष में खपत की गई मात्रा	Balance Stock शेष	Initials of the Teacher इन्सुटर का प्रारंभिक	Initials of the checking Officer शेष जांचकर्ता	Remarks विवरण
					Rs. रु.	P. पैसे		Rs. रु.	P. पैसे						
01/05/11	Computer system monitor, H.C.F. C.P.U. H.C.F. P.T.B. Optical mouse Key board etc Acer computer	Resident Pw R&D Lab Page No-11	2011	01								one	RS		
6-2-13	Core i-5 2GB Ram DDR-3, 500GB HDD with Acer TFT 18.5"	P.G. Lab H202	2013	01	28,000/-			28000/-				02	RS		
10-1-13	Ram-1GB	MITS Lab	2013	01	550			550				01	RS		
20-3-13	Core i-5 2GB Ram DDR-3, 500GB HDD with Acer TFT 18.5"	P.G. Lab H202	2013	01	29,000/-			29000				03	RS		
	Core i-5-2GB Ram DDR-3, 500GB HDD with Acer TFT 18.5"	P.G. Lab H-202	2013	01	28000							04	RS		
18-3-14	Computer system monitor, H.C.F. C.P.U. H.C.F. Optical mouse Key board etc Acer	R&D Lab	2014	01											
31/10/2017	ACERT Monitor No. 83807202370		2017	01				05		01 Ratna MIT Lab H-20		04	RS		

04

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 Moradabad

STOCK REGISTER -11-

Name of Article Computer System Complete (KND Labs)

SR NO	DATE	PARTICULARS	BILL NO	RECEIPT	ISSUE	BALANCE	REMARKS
✓	03/5/11	Computer System Complete monitor HCL, CPU-HCL (PIU), optical mouse, Key board etc,	—	—	01	05 Nov 11	Transfer to MIT Lab stock register Page No - 37, Room No - H-105
✓	12/3/14	Computer System Complete monitor, HCL, CPU-HCL optical mouse, Key board etc & UPS,	—	—	01	05 Nov 11	[Transfer to MIT Lab Page No page no 37, Room - 105]
	03/7/17	Computer System Complete monitor HCL, CPU, mouse (optical), keyboard etc	—	—	01	04 Nov 11	[Send to MIT store] as scrap / used later
	02-4-19	Computer system of Dr vineet with computer [Room No - H-204] with UPS	—	—	01	05 Nov 11	A

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 Ram Ganga Vihar, Phase-2
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Stock Book सामग्री पुस्तिका

Name of Article वस्तु का नाम

COMPUTER

ATD Lab

Serial No. क्रमांक	Date of Purchase of article and Voucher No. वस्तु का खरीद तिथि व वचन संख्या	Special Description of the article, if any वस्तु का विशेष विवरण	From whom Purchased जिसे खरीदा	Year वर्ष	Quantity Purchased खरीदी गई मात्रा	Rate दर		Unit माप
						Rs. ₹	P. ₹	
01	18-01-12	computer set	From CAD Lab	2012	01			

Total cost कुल मूल्य	Quantity in Stock brought forward खरीदी गई मात्रा	Total Quantity in Stock कुल मात्रा	Quantity consumed during the year वर्ष के दौरान खरीदी गई मात्रा	Balance stock शेष	Initials of the Teacher अध्यापक	Initial of the checking Officer जांच अधिकारी	Remarks टिप्पणी
		01		01	<i>[Signature]</i>	<i>[Signature]</i>	

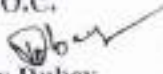
[Signature]
 Director
 Moradabad Institute of Technology
 Ram Ganga Vihar, Phase-2
 Moradabad


MORADABAD INSTITUTE OF TECHNOLOGY, MORADABAD
 STOCK DETAILS NON CONSUMABLE ITEM
 (From 01.04.2018 to 31.03.2019)


Department of **Electronics & Communication Engg.**

Items Name/ Description	Lab./ Room No./User Name	Year of Purchasing	Quantity	Amount	Closing Stock Quantity (as on 31/3/19)	Unit	Remarks
(B) Computers & Laptops Accessories item							
Computer System	CAD of Electronics Lab. A-205	2007	27		27		P-ivs
Computer System	CAD of Electronics Lab. A-205	2012	07	1,47,000.00	07		Acer i3
Computer System	Smart Class Rooms C 301,302	2009	12	1,83,746.00	2		
Computer System	Integrated Circuits Lab. C 401				2		BCL Core2due
Computer System	Microprocessor Lab. C 403				4		
Computer System	DSP/Microwave Lab. C 406				2		
Computer System	Communication Lab. C 407				2		
			46		46		

Mr. Pankaj Bhardwaj
 Lab. O.C.


 Vinay Dubey
 Office Assistant


 Director
 Moradabad Institute of Technology
 Ram Ganga Vihar, Phase-2
 Moradabad


 Dr. Kshiti Shinghal
 H.o.D.-ECE

7/11/19
 Dept. of EC Engg.
 Moradabad



In Pursuit of Excellence

MORADABAD INSTITUTE OF TECHNOLOGY, MORADABAD
DEPARTMENT OF ELECTRONICS & COMMUNICATION ENGINEERING
CAD OF ELECTRONICS LAB

(ROOM NO. A-205)

LAB O.C CHARGE TRANSFER TABLE CAD OF ELECTRONICS LAB

S.NO	LAB O.C NAME	SESSION	SIGNATURE
1.	Mr. Saurabh Verma	2010	
2.	Ms. Pallavi Saxena	2011	Resignation
3.	Dr. Pankaj Sharma	2012	
4.	Mr. Manas Singhal	2017	

19/12/2017

Dr. Farooq Husain
H.O.D
Electronics & Communication Engg.

MORADABAD INSTITUTE OF TECHNOLOGY

Ram Ganga Vihar Phase-2, Moradabad
DEPARTMENT OF ELECTRONICS ENNEERING
CAD of Electronics & Internet Lab. (Room No. A-205)

S.no	Item	Item Code	Qty	Page No.
1	CPU	EECCOM001-005,007-17,19-025,032,075,071	28	1-12
2	UPS	EC/USB001-12,15-20,063,064	24	13-17
3	HUB & SWITCH	EC/MSW001-003	3	18
4	CD R/W(USED AS EXT.DRIVE)	EC/EDV/001	1	19
5	DIGITAL MULTIMETER	EC/INS001	1	20
6	SOFTWARE CD & LICENSE		31-9CD	21-22
7	CD FOLDER & DSP FLOPPY		1+1	23
8	STABILIZER	EC/STB001-005	5	24
9	PEN DRIVE(N/W) (4GB,256MB)		1-1-2	25
10	MIC	EC/EDV/002	1	26
11	FAN(CEILING,PEDSTAL,EXHUST)	EC/FAN001-005	1-1-1-5	27
12	ALMIRAH	EC/ALM001-002	2	28
13	CHAIRS (Std, Pvc, Iesi)	EC/CHR001-035	33-1-1-35	29
14	TABLE (COMPUTER, TECH)	EC/TBL/001-015	14-1-15	30
15	NOTICE BOARD,WHITE BOARD	EC/NTB001-002,EC/WBT-001	2+1-3	30(A)
16	AIR CONDITION	EC/AC/001-002	2	31
17	SHOE RACK	EC/BNC001	1	32
18	WOODEN STABILIZER RACK	EC/BNC002	1	33
19	TELEPHONE INSTRUMENT	EC/TEL001	1	34
20	CLEANING BLOWER	EC/EDV003	1	35
21	SOLDERING STAND & SOLDERING IRON	EC/EDV004	1	36
22	HARDWARE LOCK		3	37
23	CURTAIN	EC/CRT001-005	5	38
24	TUBE LIGHT	EC/EDV070-075	4	39
25	Printer Laser 2600		1	40
26	Other things		1	40

Lab. Technician O.C. Lab.

Director

Moradabad Institute of Technology
Ram Ganga Vihar, Phase-2
Moradabad

H.O.D.

Stock Book सामग्री पुस्तिका

CONTAINER

Name of Article वस्तु का नाम

Serial No क्र.सं.	Date of Purchase of article and Voucher No. जमा दिनांक व वाचर नं.	Special description of the article, if any वस्तु विशेष के विवरण	From whom Purchased कहाँ खरीदा	Year सं.	Quantity Purchased कितनी खरीदी	Rate दर		Unit इकाई
						Rs. ₹.	P. ₹.	
		HCL						
1	01-03-07	AMD-C20-94014 SN:10940241099 DDR-DDR2 HD-80GB No DHD Mouse Keyboard Monitor-230071014400 No DHD Drive -EC/COM/001-	Issued from Store	2007	1	23900/-		
2	01-04-07	HCL AMD-J05402941930 DDR-DDR2 HD-80GB-80GB Mouse Keyboard Monitor-79002402797 No DVD Drive -FC/COM/003-	Issued from Store	2007	1	22800/-		
3	01-05-07	HCL AMD-C20094014 SN:10940241062 DDR-DDR-1 8GB HD-80GB-Head disk Mouse Keyboard Monitor-79005402001 No DVD Drive -EC/COM/003-	Issued from Store	2007	1	32500/-		

Total cost ₹. 400		Quantity in Stock brought forward इकाई में	Quantity consumed during the year सं. के लिए खरीदी	Balance Stock ₹.	Initials of the Teacher नाम	Initials of the checking Officer नाम	Remarks टिप्पणी
Rs. ₹.	P. ₹.						
23900/-				01			
							Stock not written
22800/-		01		02			Received FC/COM/003 10/11/07
32500/-		02		03			Received FC/COM/003 10/11/07

(Signature)


Director
Moradabad Institute of Technology
Ram Ganga Vihar, Phase-2
Moradabad

Stock Book सामग्री पुस्तिका

Name of Article: लघु लघु लघु

Serial No क्रमांक	Date of Purchase of article and Voucher No. or other id no. of stock	Special description of the article, if any संग विशेष आ साम	From where Purchased थिनर स्रोत	Year सं	Quantity Purchased प्रमाणित मात्रा	Rate दर		Total कुल
						Rs ₹	P ₹	
7-	01-04-07	HCL Intel C2D-1.90MHz S/N: 303684041834 CPU-FPM-0002 3GB Hard disk MS DVD Drive Mouse Keyboard Monitor: 19" 058125795 - EC/01/007 -	Issued from Store	2007	1	32200/-		
8-	01-04-07	HCL Intel C2D-1.90MHz S/N: 303684047910 CPU-FPM-0003 3GB Hard disk DVD ROM Drive Mouse Keyboard Monitor: 19" 058125795 - EC/01/008 -	Issued from Store	2007	1	32200/-		
9-	01-04-07	HCL Intel C2D-1.90MHz S/N: 303684047909 CPU-FPM-0003 3GB Hard disk DVD ROM Drive Mouse Keyboard Monitor: 19" 058125795 - EC/01/009 -	Issued from Store	2007	1	32200/-		

Total cost ₹	Quantity in Stock brought forward Phase 01	Quantity consumed during the year or in year end of stock	Balance Stock	Initial of the Teacher संग	Initial of the checking Officer संग	Remark ध्यान
195000/-						
32200/-	0.6	-	0.6			Library to D.P. W/M M LCA Entry:
32200/-	0.7	-	0.7			is replaced by EC/C01/074 (copy) from DSP Lab. (B-201) CPU received back in Lab from DSP Lab.
32200/-	0.8	-	0.8			is replaced by EC/C01/073 (copy) from DSP Lab. (B-201)


Director
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Stock Book सामग्री पुस्तिका

Name of Article कम्प्यूटर सामग्री

Serial No. क्रमांक	Date of Purchase of article and Voucher No. आलेख क्रमांक व तिथि	Special description of the article, if any आलेख क्रमांक व विवरण	From where Purchased (व्यापारी का नाम)	Year वर्ष	Quantity Purchased आलेख क्रमांक	Rate दर		Unit इकाई
						Rs. ₹	P. ₹	
4-	1-02-07	HCL AMD-C2B-D-410Hz S/N-109492941070 1GB-RAM DDR-2 80GB-Harddisk Mouse-keyboard Monitor-190059125000 No Floppy Drive -EC/COM/054-	Issued from Store	2007	1	32800/-		
5-	1-02-07	HCL AMD-C2B-D-410Hz S/N-109492941039 1GB-RAM DDR-2 80GB-Hard disk Mouse-keyboard No Floppy Drive Monitor-190059125005 -ES/COM/055-	Issued from Store	2007	1	32800/-		
6-	1-04-07	HCL AMD-C2B-D-410Hz S/N-109492941053 1GB-RAM DDR-2 80GB-Hard disk No Floppy Drive Monitor-190059125006 -EC/COM/056-	Issued from Store	2007	1	32800/-		

Total cost ₹	Quantity in Stock brought forward from 1/1/07	Quantity con- sumed during the year of 1/1/07 to 31/12/07	Balance Stock on 31/12/07	Initials of the Teacher enter name	Initials of the checking Officer (for audit)	Remarks टिप्पणी
91200/-						Replace with
32800/-	03	-	64	-A-		Replace with A-255 Serial-1900114
32800/-	04	-	65	-A-		
32800/-	05	-	66	-A-		Transfer Replace with A-255 Serial-1900114 Monitor Acoustic Monitor Serial-1900114

Director
Moradabad Institute of Technology
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Moradabad

Stock Book सौमरी पुरतिका

Name of Article पदु क नाम

Serial No क्रम	Date of Purchase of article and Voucher No. अति क्रमांक अ व वलय	Special description of the article if any अति विवरण अ व वलय	Firm from which Purchased किस कड कड	Year व	Quantity Purchased अति अति अति	Rate दर		Unit अति
						Rs. रु.	P. प.	
10	01-09-07	HCL-30796467388 Intel-CPU-PIV4 500mm RAM-11762 32GB Hard disk 1TB COMP DRIVE Mouse Keyboard Monitor-23.8"16002040 -EC/Com/010-	Tissot from Store	2007	1	32000		
11	01-09-07	HCL Intel-CPU-PIV4 500mm RAM-11762 32GB Hard disk 1TB COMP DRIVE Mouse Keyboard Monitor-23.8"16002040 -EC/Com/010-	Tissot from Store	2007	1	32000		
12	01-09-07	HCL Intel-CPU-PIV4 500mm RAM-11762 32GB Hard disk 1TB COMP DRIVE Mouse Keyboard Monitor-23.8"16002040 -EC/Com/010-	Tissot from Store	2007	1	32000		

Total cost अति दर		Quantity in Stock brought forward from अति अति	Quantity con- sumed during the year अति अति अति अति	Balance Stock अति	Initials of the Teacher अति अति	Initials of the checking Officer अति अति अति	Remarks अति
Rs. रु.	P. प.						
32000		03	-	10	-	-	Received 15/02/2008
32000		10	-	11	-	-	Received 15/02/2008
32000		11	-	12	-	-	Received 15/02/2008

Handwritten Signature
Director
Moradabad Institute of Technology
Ram Ganga Vihar, Phase-2
Moradabad

Received
15/02/2008
 Received
15/02/2008

Stock Book सामग्री पुस्तिका

Name of Article *संगणक*

Serial No. विवरण	Date of Purchase of article and Voucher No. and Serial No. दिनांक और वॉचर नंबर	Special description of the article, if any संगणक का विवरण	From whom Purchased (व्यक्ति का नाम)	Year वर्ष	Quantity Invoiced (कुल मात्रा)	Rate दर		Unit मात्रा
						Rs. ₹	P ₹	
12-	01-09-07	PC Model-2001-1200MHz CPU-PIII 600MHz RAM-256MB Hard disk Mouse Keyboard Monitor 20" CRT - EC/COM/015 -	Issued from Stock	2007	1	32000/-		
14-	01-09-07	PC Model-2001-1200MHz CPU-PIII 600MHz RAM-256MB Hard disk Mouse Keyboard Monitor 20" CRT - EC/COM/015 -	Issued from Stock	2007	1	32000/-		
15-	01-09-07	PC Model-2003-0 CPU-PIII 600MHz RAM-256MB Hard disk Mouse Keyboard Monitor 20" CRT - EC/COM/015 -	Issued from Stock	2007	1	32000/-		

Total cost ₹	Quantity in Stock brought forward from the	Quantity consumed during the year or as per the bill	Balance Stock	Initials of the Teacher (नाम)	Initials of the checking Officer (नाम)	Remarks टिप्पणी
32000/-	12	-	12	EC	EC	12/09/07
32000/-	12	-	14	EC	EC	14/09/07
32000/-	14	-	15	EC	EC	15/09/07

Handwritten Signature
 Director
 Moradabad Institute of Technology
 Ram Ganga Vihar, Phase-2
 Moradabad

Stock Book सामग्री पुस्तिका

Name of Article वस्तु का नाम

Serial No. <small>क्रमांक</small>	Date of Purchase of article and Voucher No. <small>वस्तु का क्रय तिथि व वचन नं.</small>	Special description of the article, if any <small>वस्तु का विशेष विवरण</small>	From whom Purchased <small>कहाँ खरीदा</small>	Year <small>वर्ष</small>	Quantity Purchased <small>खरीदी गई मात्रा</small>	Rate <small>दर</small>		Unit <small>इकाई</small>	Total cost <small>कुल मूल्य</small>		Quantity of Stock brought forward <small>अगले वर्ष की शुरुआत की मात्रा</small>	Quantity consumed during the year <small>वर्ष के दौरान खरीदी गई मात्रा</small>	Balance Stock <small>शेष मात्रा</small>	Initial of the Teacher <small>शिक्षक का प्रारंभिक नाम</small>	Initial of the checking Officer <small>जांचकर्ता का प्रारंभिक नाम</small>	Remarks <small>टिप्पणियाँ</small>
						Rs. <small>₹</small>	P. <small>₹</small>		Rs. <small>₹</small>	P. <small>₹</small>						
16	01-08-07	HCL 1GB 2.0 LITE 4GB RAM DDR2 256MB Hard Disk CD-ROM Drive Mouse Keyboard Monitor - 15" CRT - EC/Cor/01/07 -	Issued from Stock	2007	1	32500/-			32500/-	15	-	15	-			
17	01-02-07	HCL 1GB 2.0 LITE 2GB RAM DDR2 512MB Hard Disk CD-ROM Drive Mouse Keyboard Monitor - 15" CRT - EC/Cor/01/07 -	Issued from Stock	2007	1	32500/-			32500/-	16	-	17	-			
18	01/09-07	HCL 1GB 2.0 LITE 4GB RAM DDR2 50 MB Hard Disk CD-ROM DRIVE Mouse Keyboard Monitor - 15" CRT - EC/Cor/01/07 -	Issued from Stock	2007	1	32500/-			32500/-	17	-	18	-			Transfer to B-525 Cant Cant Cant Cant Cant

Director
Moradabad Institute of Technology
Ram Ganga Vihar, Phase-2
Moradabad

Serial No. Name of Article

Serial No.	Date of Purchase of article and Voucher No. or Date of issue	Special description of the article, if any why taken or from	From where Purchased (last entry)	Year	Quantity Purchased or Qty. used	Rate		Unit
						Rs.	P.	
19-	01-09-07	HCL- 17-30 Int'l Intel 256-205174142343 256 MB RAM 3000 50 GB Hard disk 50 MB Data Mouse keyboard Number B3507012976 -EC/COM/019-	Issued from Store	2007	1	32500/-		
20-	01-09-07	HCL- 17-30 Int'l Intel 256-205174140415 256 MB RAM 3000 50 GB Hard disk 50 MB Data Mouse keyboard Number B3507012976 -EC/COM/00-	Issued from Store	2007	1	32500/-		
21-	01-09-07	HCL- 17-30 Int'l Intel 256-205174140410 256 MB RAM 3000 50 GB Hard disk 50 MB Data Mouse keyboard Number B3507012976 -EC/COM/01-	Issued from Store	2007	1	32500/-		

Total cost in Rs.		Quantity Stock brought forward	Quantity consumed during the year	Balance Stock	Initials of the Teacher in charge	Initials of the Drawing Officer in charge	Remarks
Rs.	P.						
23500/-		17	-	13			
32500/-		18	-	19			
32500/-		19	-	20			

Wax
 Director
 Moradabad Institute of Technology
 Ram Ganga Vihar, Phase-2
 Moradabad

Stock BOOK सामग्री पुस्तिका

Name of Article: संगणक सामग्री

Serial No. क्रमांक	Date of Purchase of article and Voucher No. as per Bill of Materials	Special description of the article, if any संगणक सामग्री का विवरण	From whom Purchased कहाँ खरीदा	Year साल	Quantity Purchased खरीदी गई मात्रा	Rate दर		Unit इकाई	Total cost कुल लागत		Quantity of Stock brought forward आगे लाया गया सामग्री	Quantity consumed during the year साल के दौरान खप गया	Balance Stock शेष	Initials of the Teacher अध्यापक का नाम	Initials of the checking Officer जांचकर्ता का नाम	Remarks टिप्पणी
						Rs ₹	P ₹		Rs ₹	P ₹						
22	01-09-07	HCL 15 GB (40) 7.4K 500-40281140913 2GB DRAM DDR 2 40GB Hard disk CD ROM Drive Mouse Keyboard Monitor 42000027019077 - EC/COM/022 -	Issued from Store	2007	1	32500/-			32500/-	0	20	-	21			
23	01-09-07	HCL - (Jalisco) 17.1" 933MHz Intel 512-40128641932 2GB DRAM (SDRAM) 40GB Hard disk Mouse Keyboard CD ROM Monitor 42000027032485 - EC/COM/022 -	Issued from Store	2007	1	43375			43375/-	0	21	-	22			
24	01-09-07	HCL 15.5" 933MHz Intel 512-40128641932 2GB DRAM DDR 2 40GB Hard disk CD ROM - Mouse Keyboard Monitor 796059125712 - EC/COM/022 -	Issued from Store	2007	1	32500/-			32500/-	0	22	-	23			

(Signature)
Director
 Moradabad Institute of Technology
 Ram Ganga Vihar, Phase-2
 Moradabad

Name of Article वस्तु का नाम

Serial No. क्रम	Date of Purchase of article and Voucher No. or Invoice No. and date	Special description of the article, if any वस्तु का विवरण	From whom Purchased कहाँ खरीदा	Year of purchase वर्ष	Quantity Purchased खरीदी गई मात्रा	Rate दर		Unit मात्रा	Total cost कुल मूल्य		Quantity of Stock brought forward शुरुआत में की गई मात्रा	Quantity consumed during the year वर्ष में खरीदी गई मात्रा	Balance Stock शेष	Initials of the teacher अध्यापक का नाम	Initial of the checking officer जांचकर्ता का नाम	Remarks टिप्पणी
						Rs. ₹	P ₹		Rs. ₹	P ₹						
25	01-09-07	HCL 64GB Hard disk SR-246H, Tulef 512MB RAM Ddr-1 Cable Mouse Keyboard Monitor - 60/20/1025- Store	Issued from Store	2007	1	2300/-			2300/-	23	-	24				
26	01-09-07	HCL SR-246H, Tulef 512MB RAM Ddr-1 4GB Hard disk Cable Mouse Keyboard Monitor EC/10/1025 Store	Issued from Store	2007	1	2000/-			2000/-	20	-	25				
27	01-09-07	HCL SR-246H, Tulef 512MB RAM Ddr-1 4GB Hard disk Cable Mouse Store	Issued from Store	2007	1	2850/-			2850/-	25	-	20				Transfer to Ram Ganga Vihar Ram Ganga Vihar 2007

Craft

Director
Metadabad Institute of Technology
Ram Ganga Vihar, Phase-2
Metadabad

STOCK BOOK संस्था प्रयोग

Name of Article संघ का नाम

Serial No. क्रम	Date of Purchase or Voucher No. क्रय तिथि या वचन नंबर	Special description of the article, if any संघ विशेष का विवरण	From whom Purchased किससे खरीदा	Year वर्ष	Quantity Purchased or Issued खरीदा या बांटा	Rate दर		Unit इकाई
						Rs. ₹	P. ₹	
28	02-03-12	ACER CODE: 181H2 S/N: AM0013220430549 4GB RAM DDR3 500GB Hard disk Mouse Keyboard No DVD Drive TFT-15.5 ACRHSNB3100250 - E/07070-1	Issued from Store Computer (Campus) Civil case (MSD)	2012	1	21000/-		₹
29	02-03-12	ACER CODE: 181H2 S/N: AM0013220430549 4GB RAM DDR3 500GB Hard disk Mouse Keyboard TFT-15.5 ACRHSNB3100250 - E/07070-1	"	2012	1	21000/-		₹
30	02-03-12	ACER CODE: 181H2 S/N: AM0013220430549 4GB RAM DDR3 500GB Hard disk Mouse Keyboard No DVD Drive TFT-15.5 ACRHSNB3100250 E/07070-1	"	2012	1	21000/-		₹

Total cost ₹	Quantity of Stock brought forward from 01/12	Quantity consumed during the year 01/12-31/12	Balance Stock ₹	Initials of the Teacher अध्यापक	Initials of the checking Officer अभिलेखक	Remarks टिप्पणी
21000/-	26	01	25			Transfer to 01/12 15/05/12 G. S. Singh
21000/-	26	-	27			Transfer to 01/12 9/10/12 C. P. Singh D. K. Singh
21000/-	27	01	27			Transfer to 01/12 15/05/12 G. S. Singh D. K. Singh

Director
Moradabad Institute of Technology
 Ram Ganga Vihar, Phase-2
 Moradabad

Stock Book सामग्री पुस्तिका

Name of Article and its use

Serial No. क्र.सं.	Particulars विवरण	Quantity मात्रा	Rate दर	Total कुल	Initial Cost		Quantity to Stock brought Forward शुद्धी के लिए	Quantity purchased during the year वर्ष के दौरान	Balance Stock शेष	Initial of the Inventory शेष	Initial of Inventory शेष	Remarks टिप्पणी	
					Rs. ₹	Paise ₹							
4	<p>1. 2000-2001</p> <p>2. 2001-2002</p> <p>3. 2002-2003</p> <p>4. 2003-2004</p> <p>5. 2004-2005</p> <p>6. 2005-2006</p> <p>7. 2006-2007</p> <p>8. 2007-2008</p> <p>9. 2008-2009</p> <p>10. 2009-2010</p> <p>11. 2010-2011</p> <p>12. 2011-2012</p> <p>13. 2012-2013</p> <p>14. 2013-2014</p> <p>15. 2014-2015</p> <p>16. 2015-2016</p> <p>17. 2016-2017</p> <p>18. 2017-2018</p> <p>19. 2018-2019</p> <p>20. 2019-2020</p> <p>21. 2020-2021</p> <p>22. 2021-2022</p> <p>23. 2022-2023</p> <p>24. 2023-2024</p> <p>25. 2024-2025</p>	1000	1000	1000000									<p>1. 2000-2001</p> <p>2. 2001-2002</p> <p>3. 2002-2003</p> <p>4. 2003-2004</p> <p>5. 2004-2005</p> <p>6. 2005-2006</p> <p>7. 2006-2007</p> <p>8. 2007-2008</p> <p>9. 2008-2009</p> <p>10. 2009-2010</p> <p>11. 2010-2011</p> <p>12. 2011-2012</p> <p>13. 2012-2013</p> <p>14. 2013-2014</p> <p>15. 2014-2015</p> <p>16. 2015-2016</p> <p>17. 2016-2017</p> <p>18. 2017-2018</p> <p>19. 2018-2019</p> <p>20. 2019-2020</p> <p>21. 2020-2021</p> <p>22. 2021-2022</p> <p>23. 2022-2023</p> <p>24. 2023-2024</p> <p>25. 2024-2025</p>
5	<p>1. 2000-2001</p> <p>2. 2001-2002</p> <p>3. 2002-2003</p> <p>4. 2003-2004</p> <p>5. 2004-2005</p> <p>6. 2005-2006</p> <p>7. 2006-2007</p> <p>8. 2007-2008</p> <p>9. 2008-2009</p> <p>10. 2009-2010</p> <p>11. 2010-2011</p> <p>12. 2011-2012</p> <p>13. 2012-2013</p> <p>14. 2013-2014</p> <p>15. 2014-2015</p> <p>16. 2015-2016</p> <p>17. 2016-2017</p> <p>18. 2017-2018</p> <p>19. 2018-2019</p> <p>20. 2019-2020</p> <p>21. 2020-2021</p> <p>22. 2021-2022</p> <p>23. 2022-2023</p> <p>24. 2023-2024</p> <p>25. 2024-2025</p>	1000	1000	1000000									<p>1. 2000-2001</p> <p>2. 2001-2002</p> <p>3. 2002-2003</p> <p>4. 2003-2004</p> <p>5. 2004-2005</p> <p>6. 2005-2006</p> <p>7. 2006-2007</p> <p>8. 2007-2008</p> <p>9. 2008-2009</p> <p>10. 2009-2010</p> <p>11. 2010-2011</p> <p>12. 2011-2012</p> <p>13. 2012-2013</p> <p>14. 2013-2014</p> <p>15. 2014-2015</p> <p>16. 2015-2016</p> <p>17. 2016-2017</p> <p>18. 2017-2018</p> <p>19. 2018-2019</p> <p>20. 2019-2020</p> <p>21. 2020-2021</p> <p>22. 2021-2022</p> <p>23. 2022-2023</p> <p>24. 2023-2024</p> <p>25. 2024-2025</p>

Handwritten signature

Director
Moradabad Institute of Technology
Ram Ganga Vihar, Phase-2
Moradabad

Stock Book रामगंगा विहार

Name of Activity

Sl. No.	Date of Purchase	Name of Supplier	Particulars	Quantity	Rate	Total	Received		Balance	Remarks
							By	To		
1	20/01/2020
2
3
4
5
6
7
8
9
10

Handwritten Signature
 Director
 Moradabad Institute of Technology
 Ram Ganga Vihar, Phase-2
 Moradabad

MORADABAD INSTITUTE OF TECHNOLOGY, MORADABAD

ELECTRICAL ENGINEERING DEPARTMENT (EED)

STOCK DETAILS OF NON-CONSUMABLE ITEM

FROM 01.04.18 TO 31.03.19

Items Name & Description	Purchase Year	Lab/Room/User Name	Room No.	Opening balance quantity (as on 1 Apr.18)	Inwards Quantity (Between -1 Apr. 18 to 31 Mar.19)	Outwards Quantity (Between 1 Apr. 18 to 31 Mar.19)	Closing Qty. as on 31 Mar.19)	Unit	Remarks
(B) Computers & Laptops									
Computer Set	Before 2009	Project Lab	C-207	4	0	2	2		02 Computer System Transfer to Center Library By HOD in Order On dated 23.04.18
		Microcontroller Lab	C-308	1	0	0	1		
		Mr. Ratul Misra	C-105	1	0	0	1		
		Mr. Alok Agrwal	C-204	1	0	0	1		
		Ms. Madhvi Mishra	C-204	1	0	0	1		
	Project Lab	C-207	1	0	1	0		Transfer to Dr. Animesh Agarwal (AS&H Dept) By HOD in Order On dated 09.02.19	
	2009	Project Lab	C-207	1	0	1	0		Transfer to Mr. Anand Singh (Academic Office) By HOD in Order On dated 09.03.19
	2009	Project Lab	C-207	1	0	1	0		Return to Central Store By HOD in Order on dated 18.02.19
	2009	Deptt. Office	C-107	1	0	0	1		
	2010	CAD Lab	C-109	30	0	0	30		
				42	0	5	37	Set.	Total

Office Assistan
(BED)

ANIL KUMAR
Office Assistant
Electrical Engineering Department

Crab
Director
Moradabad Institute of Technology
Ram Ganga Vihar, Phase-2
Moradabad

HOD
Dr. (EED) Misra
H.O.D.
Electrical Engineering Department

Hard Disk 2.76Tg
 1MB cache
 1GB DDR-2
 320 GB SATA HDD
 Multimedia Keyboard
 optical mouse
 15.6" TFT LCD mtk

Details of items

C.P.U

TFT-15.6"

9101A9214402	452103400795
399	646
396	698
393	651
390	685
387	679
384	788
381	782
378	792
375	721
403	789
400	781
397	785
394	728
391	790
388	643
385	784
382	791
379	785
376	677
404	649
401	754
398	676
395	673
392	633
389	675
386	683
383	452103402886
380	452103401953
377	452103401957
	452103400758

act

Director
 Moradabad Institute of Technology,
 Ram Ganga Vihar, Phase-2
 Moradabad

Key-board

K98720911004094
0103
4782
4383
3640
1012
4271
4142
3633
4608
2254
4670
2941
0100
3927
3638
0106
1182
2184
1759
0105
1179
1016
4538
4123
0195
2258
0104
4535
4076

MOUSE

LZ020AE07S 7
LZ020AE07S P
085 B
085 S
086 F
087 G
08J X
LZ020AT009 G
00A P
01R G
01R J
01R X
01R O
01S 4
01S M
01S V
01T 5
01T 6
01J U
LZ020HRD961
096T
0976
097R
097U
0980
LZ020HROK P3
KPD
KPL
QWC
QNY

Four Computers
with two Laps
Transfer to
Internet Cat
C-208

10/8/11

Mr. Rajesh Chandra

INVOICE CUM DELIVERY CHALLAN

EE

IN No. W493006201 CST No. 34930003201/23/02/95

EXTRA C

HCL INFOSYSTEMS LIMITED

All Non-HCL Infosystems product / like Software / traded pr we factored items and not covered under ISO-9001 Quality

Invoice (ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001

R.S. NO. 107/5.6 & 7, SEDARAPET, VILLIANUR COMMUNE, PUDUCHERRY.



INVOICE NO. DATE & TIME EF. DOC. NO. & DATE ALE ORDER REF. LIST P.O. NO. & DATE CUSTOMER CODE PAYMENT TERMS CODICOD TERMS INTERNAL DOC. NO.	6000010222 24.09.2010 & 10:48:17 3000013709 2000025884 MIT/PUR/1217 7000272420 Others SD20 0000028600	DATE OF REMOVAL TIME OF REMOVAL 1100/CO/EC	STC No. PIN No. B.R. I.R. Waybill No. / CR No. Transporter Name Mode of Transport Road Permit Doc sale office	AAACH2420CST010 AAACH2420C ESO-AO-NOIDA / 354617305 SINGLE ROAD PERMIT GATI LTD Road 24 0083175 ESO-AO-NOIDA	TARIFF DESCRIPTION COMPUTERS & UNITS THEREOF PARTS OF COMPUTERS ACCESSORIES OF COMPUTER COMPUTER SOFTWARE RANGE - ID WEST BRINDAVAN, PONDY-13 DIVISION - I, Puduchery COLL. PUDUCHERRY E.C. No. AAACH2420C/0006	TARIFF I 8471 8472 8473 8523
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INVOICED TO MORADABAD INSTITUTE OF TECHNOLOGY RAM GANGA NAGAR VIHAR	CONSIGNEE NAME & ADDRESS MORADABAD INSTITUTE OF TECHNOLOGY RAM GANGA NAGAR VIHAR Contact Person Tel. No.
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ITEM	DESCRIPTION & SPECIFICATION	WEIGHT	INVOICE VALL (Rs.)
RAM GANGA VIHAR PHASE-2 MORADABAD 244001, Uttar Pradesh	RAM GANGA VIHAR, PHASE-2 MORADABAD 244001, Uttar Pradesh		
AA1P0013	INFINITI M A330 PRO	30.000 30	360.00 536,615.
0101AA214402	9101AA214403		9101AA214404
9101AA214399	9101AA214400		9101AA214401
9101AA214398	9101AA214397		9101AA214398
9101AA214393	9101AA214394		9101AA214395
9101AA214390	9101AA214391		9101AA214392
9101AA214387	9101AA214388		9101AA214389
9101AA214384	9101AA214385		9101AA214386
9101AA214381	9101AA214382		9101AA214383
9101AA214378	9101AA214379		9101AA214380
9101AA214375	9101AA214376		9101AA214377
EB000219	KIT-PRLD WIN 7 STARTER (32B) W/DVD		
BQ000452	39.5CM(15.6")HCL LCD WIDE W/SPK,TCO, BLK	30.000 30	94.32

Rate	Hardware & other goods (Rs.) (A)	Software (Rs.) (B)	Services (Rs.) (C)	TOTAL (Rs.) (D)	Tax Rate (%)	CST/WAT (Rs.)	Service Tax (Rs.)	CESS (Rs.)	Grand Total (Rs.)
									384.00

Assessable Value (Rs.)	Excise Duty Payable (Rs.)	Excise Cess		Installation Charges	Service Tax	Education Cess	
		2%	1%			2%	1%

Excise Duty: Against Form
 Total Invoice Value:
 Special Terms:
 PLEASE QUOTE OUR INVOICE NUMBER AT THE TIME OF PAYMENT by Cheque/Draft in favour of HCL INFOSYSTEMS LTD.
 SUBJECT TO TERMS AND CONDITIONS OVERLEAF
 DUTY CHARGED @ 0% CST / LST UNDER THIS INVOICE ARE EXEMPTED FROM SALES TAX VIDE G.O. M.S. NO. 75/99/F2 & 78/99/F2
 T 31.12.99 FINANCE DEPT. GOVT. OF PUDUCHERRY AS BEING PRODUCTS OF MEDIUM SCALE INDUSTRY.

Cray
 Director
 Moradabad Institute of Technology,
 Ram Ganga Vihar, Phase-2
 Moradabad

For HCL INFOSYSTEMS
 Authorized Sign:

Goods covered under this invoice/challan must be examined & verified by the consignee for quantity, Transit damage, condition of packages. In case of damage, shortage or tampering is found in HCL security seal, then such observation are to be recorded in the acknowledgment copy of the invoice / challan and transporter's (QR / docket) and also informed to nearest HCL office immediately within 24 hours. In the absence of such notification, HCL will not be responsible to make good for any loss on this and the same will be at the cost and consequence of the consignee. CL should be immediately informed on receipt of the material.

Received the above goods in good condition

INVOICE CUM DELIVERY CHALLAN

EE

TIN No. 34830003201 CST No. 34830003201/23.02.05

DUPLICATE FOR TRANSIT

HCL INFOSYSTEMS LIMITED

All Non-HCL Infosystems products like Software / Hardware are factored items and not covered under ISD-9001. Ques

Invoice (ISSUED UNDER RULE 11 OF CENTRAL EXCISE (NO. 2) RULES, 2001
R.S. NO. 107/5,6 & 7, SEDARAPET,
VILLIANUR COMMUNE, PUDUCHERRY.



INVOICE NO DATE & TIME REF. DOC. NO. & DATE SALE ORDER REF CLIST P.O. NO. & DATE CUSTOMER CODE PAYMENT TERMS DOD/COO TERMS INTERNAL DOC. NO.	6000010222 24.09.2010 & 10:48:17 3000013709 2000025884 MIT/PUR/1217 7000272420 Others SD20 0000028600	DATE OF REMOVAL TIME OF REMOVAL 1100/CO/EC	STC No. PAN No. B.R. I.R. Waybill No. / GR No. Transporter Name Mode of Transport Road Permit Doc sale office	AAACH2420CST010 AAACH2420C ESO-AO-NOIDA / SINGLE ROAD PERMIT GATI LTD Road 24 0083175 ESO-AO-NOIDA	TARIFF DESCRIPTION COMPUTERS & UNITS THEREOF PARTS OF COMPUTERS ACCESSORIES OF COMPUTER COMPUTER SOFTWARE RANGE : 10 WEST BANGALAN, PONDY-1 DIVISION : I. Puduchery COLL. PUDUCHE E.C. No. AAACH2420CM008	TARIF 84 84 84 85
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INVOICED TO MORADABAD INSTITUTE OF TECHNOLOGY RAM GANGA NAGAR VIHAR	CONSIGNEE NAME & ADDRESS MORADABAD INSTITUTE OF TECHNOLOGY RAM GANGA NAGAR VIHAR Contact Person Tel. No.
---	--

ITEM	DESCRIPTION & SPECIFICATION	WEIGHT	INVOICE VAL (Rs.)
RAMGANGA VIHAR, PHASE-2 MORADABAD 244001, Uttar Pradesh	RAMGANGA VIHAR, PHASE-2 MORADABAD 244001, Uttar Pradesh		
AA1P0013	INFINITI M A330 PRO	30.000	360.00
9101AA214402	9101AA214403		
9101AA214399	9101AA214400		
9101AA214396	9101AA214397		
9101AA214393	9101AA214394		
9101AA214390	9101AA214391		
9101AA214387	9101AA214388		
9101AA214384	9101AA214385		
9101AA214381	9101AA214382		
9101AA214378	9101AA214379		
9101AA214375	9101AA214376		
9101AA214372	9101AA214373		
9101AA214370	9101AA214371		
9101AA214367	9101AA214368		
9101AA214364	9101AA214365		
9101AA214361	9101AA214362		
9101AA214358	9101AA214359		
9101AA214355	9101AA214356		
9101AA214352	9101AA214353		
9101AA214349	9101AA214350		
9101AA214346	9101AA214347		
9101AA214343	9101AA214344		
9101AA214340	9101AA214341		
9101AA214337	9101AA214338		
9101AA214334	9101AA214335		
9101AA214331	9101AA214332		
9101AA214328	9101AA214329		
9101AA214325	9101AA214326		
9101AA214322	9101AA214323		
9101AA214319	9101AA214320		
9101AA214316	9101AA214317		
9101AA214313	9101AA214314		
9101AA214310	9101AA214311		
9101AA214307	9101AA214308		
9101AA214304	9101AA214305		
9101AA214301	9101AA214302		
9101AA214298	9101AA214299		
9101AA214295	9101AA214296		
9101AA214292	9101AA214293		
9101AA214289	9101AA214290		
9101AA214286	9101AA214287		
9101AA214283	9101AA214284		
9101AA214280	9101AA214281		
9101AA214277	9101AA214278		
9101AA214274	9101AA214275		
9101AA214271	9101AA214272		
9101AA214268	9101AA214269		
9101AA214265	9101AA214266		
9101AA214262	9101AA214263		
9101AA214259	9101AA214260		
9101AA214256	9101AA214257		
9101AA214253	9101AA214254		
9101AA214250	9101AA214251		
9101AA214247	9101AA214248		
9101AA214244	9101AA214245		
9101AA214241	9101AA214242		
9101AA214238	9101AA214239		
9101AA214235	9101AA214236		
9101AA214232	9101AA214233		
9101AA214229	9101AA214230		
9101AA214226	9101AA214227		
9101AA214223	9101AA214224		
9101AA214220	9101AA214221		
9101AA214217	9101AA214218		
9101AA214214	9101AA214215		
9101AA214211	9101AA214212		
9101AA214208	9101AA214209		
9101AA214205	9101AA214206		
9101AA214202	9101AA214203		
9101AA214199	9101AA214200		
9101AA214196	9101AA214197		
9101AA214193	9101AA214194		
9101AA214190	9101AA214191		
9101AA214187	9101AA214188		
9101AA214184	9101AA214185		
9101AA214181	9101AA214182		
9101AA214178	9101AA214179		
9101AA214175	9101AA214176		
9101AA214172	9101AA214173		
9101AA214169	9101AA214170		
9101AA214166	9101AA214167		
9101AA214163	9101AA214164		
9101AA214160	9101AA214161		
9101AA214157	9101AA214158		
9101AA214154	9101AA214155		
9101AA214151	9101AA214152		
9101AA214148	9101AA214149		
9101AA214145	9101AA214146		
9101AA214142	9101AA214143		
9101AA214139	9101AA214140		
9101AA214136	9101AA214137		
9101AA214133	9101AA214134		
9101AA214130	9101AA214131		
9101AA214127	9101AA214128		
9101AA214124	9101AA214125		
9101AA214121	9101AA214122		
9101AA214118	9101AA214119		
9101AA214115	9101AA214116		
9101AA214112	9101AA214113		
9101AA214109	9101AA214110		
9101AA214106	9101AA214107		
9101AA214103	9101AA214104		
9101AA214100	9101AA214101		
9101AA214097	9101AA214098		
9101AA214094	9101AA214095		
9101AA214091	9101AA214092		
9101AA214088	9101AA214089		
9101AA214085	9101AA214086		
9101AA214082	9101AA214083		
9101AA214079	9101AA214080		
9101AA214076	9101AA214077		
9101AA214073	9101AA214074		
9101AA214070	9101AA214071		
9101AA214067	9101AA214068		
9101AA214064	9101AA214065		
9101AA214061	9101AA214062		
9101AA214058	9101AA214059		
9101AA214055	9101AA214056		
9101AA214052	9101AA214053		
9101AA214049	9101AA214050		
9101AA214046	9101AA214047		
9101AA214043	9101AA214044		
9101AA214040	9101AA214041		
9101AA214037	9101AA214038		
9101AA214034	9101AA214035		
9101AA214031	9101AA214032		
9101AA214028	9101AA214029		
9101AA214025	9101AA214026		
9101AA214022	9101AA214023		
9101AA214019	9101AA214020		
9101AA214016	9101AA214017		
9101AA214013	9101AA214014		
9101AA214010	9101AA214011		
9101AA214007	9101AA214008		
9101AA214004	9101AA214005		
9101AA214001	9101AA214002		
9101AA213998	9101AA214009		
9101AA213995	9101AA214010		
9101AA213992	9101AA214011		
9101AA213989	9101AA214012		
9101AA213986	9101AA214013		
9101AA213983	9101AA214014		
9101AA213980	9101AA214015		
9101AA213977	9101AA214016		
9101AA213974	9101AA214017		
9101AA213971	9101AA214018		
9101AA213968	9101AA214019		
9101AA213965	9101AA214020		
9101AA213962	9101AA214021		
9101AA213959	9101AA214022		
9101AA213956	9101AA214023		
9101AA213953	9101AA214024		
9101AA213950	9101AA214025		
9101AA213947	9101AA214026		
9101AA213944	9101AA214027		
9101AA213941	9101AA214028		
9101AA213938	9101AA214029		
9101AA213935	9101AA214030		
9101AA213932	9101AA214031		
9101AA213929	9101AA214032		
9101AA213926	9101AA214033		
9101AA213923	9101AA214034		
9101AA213920	9101AA214035		
9101AA213917	9101AA214036		
9101AA213914	9101AA214037		
9101AA213911	9101AA214038		
9101AA213908	9101AA214039		
9101AA213905	9101AA214040		
9101AA213902	9101AA214041		
9101AA213899	9101AA214042		
9101AA213896	9101AA214043		
9101AA213893	9101AA214044		
9101AA213890	9101AA214045		
9101AA213887	9101AA214046		
9101AA213884	9101AA214047		
9101AA213881	9101AA214048		
9101AA213878	9101AA214049		
9101AA213875	9101AA214050		
9101AA213872	9101AA214051		
9101AA213869	9101AA214052		
9101AA213866	9101AA214053		
9101AA213863	9101AA214054		
9101AA213860	9101AA214055		
9101AA213857	9101AA214056		
9101AA213854	9101AA214057		
9101AA213851	9101AA214058		
9101AA213848	9101AA214059		
9101AA213845	9101AA214060		
9101AA213842	9101AA214061		
9101AA213839	9101AA214062		
9101AA213836	9101AA214063		
9101AA213833	9101AA214064		
9101AA213830	9101AA214065		
9101AA213827	9101AA214066		
9101AA213824	9101AA214067		
9101AA213821	9101AA214068		
9101AA213818	9101AA214069		
9101AA213815	9101AA214070		
9101AA213812	9101AA214071		
9101AA213809	9101AA214072		
9101AA213806	9101AA214073		
9101AA213803	9101AA214074		
9101AA213800	9101AA214075		
9101AA213797	9101AA214076		
9101AA213794	9101AA214077		
9101AA213791	9101AA214078		
9101AA213788	9101AA214079		
9101AA213785	9101AA214080		
9101AA213782	9101AA214081		
9101AA213779	9101AA214082		
9101AA213776	9101AA214083		
9101AA213773	9101AA214084		
9101AA213770	9101AA214085		
9101AA213767	9101AA214086		
9101AA213764	9101AA214087		
9101AA213761	9101AA214088		
9101AA213758	9101AA214089		
9101AA213755	9101AA214090		
9101AA21375			

Department of Civil Engineering
M.I.T., Moradabad

Date : 17/03/2020

Details of Computer in Lab

S.No.	Description	Years of Purchase / Transfer	Session	Quantity	Amount	Remarks
1.	Computer	2009	2014-15	30	5,36,950.00	Transfer from Mechanical Engineering Department (Bill available)
2.		-	2015-16	-	-	
3.		-	2016-17	-	-	
4.		-	2017-18	-	-	
5.		2018	2018-19	12	-	Transfer from Chemical Engineering Department (Bill not available)
Total				42		

Ravindra Kumar
(Lab O.C.)

B

ABHINAV MISHRA
(LAB ASSISTANT)

Crax
Director
Moradabad Institute of Technology
Ram Ganga Vihar, Phase-2
Moradabad

A.K. Bansal
A.K. Bansal 17/03/2020
(HOD, Civil Engineering)

(A.K. BANSAL)
Asst. Prof. & Head
Civil Engg. Deptt.
M.I.T., Moradabad
(2454-002) India

①

CIVIL ENGG. COMPUTER-SYSTEMS

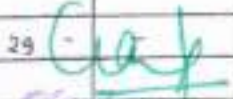
CE - Total 42

CE/COM/002-14.016-030

Stock Book सामग्री पुस्तिका

Name of Article वस्तु का नाम

Serial No. क्रमांक	Date of Purchase of article and Voucher No. वस्तु खरीद का तिथि व वॉचर नंबर	Special Description of the article, if any वस्तु विशेष या विवरण	From whom Purchased किसे खरीदी	Year वर्ष	Quantity Purchased अपवस्तु खरीदा	Rate दर		Unit यूनिट	Total Cost कुल मूल्य		Quantity in Stock brought forward खरब में लाया	Quantity consumed during the year वर्ष में खरा खाई गयी	Balance Stock बैलेंस	Initials of the Teacher शिक्षक का नाम	Initials of the checking Officer इं. ऑफिसर का नाम	Remarks टिप्पणी
						Rs. ₹.	P. ₹.		Rs. ₹.	P. ₹.						
1	07/08/10	INTEL Desktop	Transferred	2010	29 Sets	17890	36	Pct	519052	44	N/A	-	29 Sets	JG		
	10/45	INTEL C3D/2GB/4000	29 HOD PC's													
		2 GB RAM/80GB	from M.E.													
		SATA HDD/15" TFT	Desktop													
		DOS/USB-2 FRONT														
		6 BAY, NORMAL														
		KEYBOARD, OPTICAL														
		MOUSE, POWER-CARD														
	01/01/15	"	"	2015	1 Set	-	-	-	-	-	29	01	28	JG		CE/COM/015 Transferred to HOD Cabin Room no. 102 for HOD use Received by EJ
	01/11/2015	HOD Desktop	Received from Dept office	2015	01 Set	-	-	-	-	-	28	-	29	JG		CE/COM/001 Received from HOD cabin Office EJP
		Total 24 from 2015														
		RAM-512 MB														
		SATA HDD/CRT 15"														
		DOS/USB-2 front														
		Keyboard, Mouse														
		Power cord														
	01/07/2010	INTEL Desktop		2010	01 Set	-	-	-	-	-	29		30			CE/COM/015 Transferred to CSE Lab Room No. 10-204 Transferred by EJP
		INTEL C3D/2GB/4000														
		2GB RAM/80GB														
		SATA HDD/15" TFT														
		DOS/USB-2 FRONT														
		6 BAY, NORMAL														
		KEYBOARD, OPTICAL														
		MOUSE, POWER-CARD														


 Director
 Mirzapur Institute of Technology
 Ram Ganga Vihar, Phase-2
 Mirzapur

CE - Total - 42

Stock Book सामग्री पुस्तिका

Compl'y System

Name of Article वस्तु का नाम

Serial No क्र.सं.	Date of Purchase of article and Voucher No. अप दिनांक व वचन संख्या	Special Description of the article, if any वस्तु विशेष का विवरण	From whom Purchased किससे खरीदी	Year वर्ष	Quantity Purchased अप वस्तु परिमाण	Rate दर		Unit प्रति
						Rs. ₹	P. ₹	
-	24/7/10 1086	computer system	From Store	2010	01			NOS
-	11/01/2015	Computer system	From store		01			NOS
-	01/01/2015	Computer system	From CAD Lab		01			NOS
-	10/08/2015	Computer system	From DPAU		01			NOS
-	24/08/2015	Computer system	From office		01			NOS

Total Cost कुल मूल्य		Quantity in Stock brought forward विद्यमान शेष	Quantity consumed during the year वर्ष में अन्तर्गत खर्च हुई संख्या	Balance Stock शेष	Initials of the Teacher इसका अध्यापक	Initials of the checking Officer इसके अधिकारी	Remarks टिप्पणी
Rs. ₹	P. ₹						
		NIL	NIL	01			
		01	NIL	02			
		02		03			
		03	01	02			Transfer to M.A. 10 Banjar
		02	01	01			Transfer to D.T.P.A. C.A

(Signature)
 Director
 Moradabad Institute of Technology
 Ram Ganga Vihar, Phase-2
 Moradabad

R.S. Nos. 34/4 to 34/7 and Part of 34/1
Sedarapet, Pondicherry - 604 111, INDIA
Phone : (0413) 2677335 (2 lines)
Fax : (0413) 2677752

HCL INFOSYSTEMS LTD.

PERFORMA INVOICE

To,
THE CHAIRMAN,
MORADABAD EDUCATIONAL TRUST
MORADABAD

Date: 05/05/07

Dear Sir,

Sl.	Particulars	Unit	Price	Total
1	HCL Desktops INTEL C2D 2.8 GHZ/2 GB RAM/80 GB SATA HDD/15" TFT/DOS/3 YEARS WARRANTY	30	17898.36	5,36,950.80/-
			TOTAL	5,36,950.80/-

Terms & Conditions:
Payment Terms: 10% Advance, 50 % on delivery and 40% after installation
Billing & Tax : 0% tax billing from Pondicherry against Declaration and Form 39.
Delivery Terms: Within 15 days from date of purchase order & receipt of Form 39
Delivery: MIT, Ramganga Vihar Phase-2, Moradabad

Thanking you,
Yours truly,

For HCL Infosystems Limited,
Frontline Division

K. Subramanian
Authorized Signatory

C. Jay
Director
Moradabad Institute of Technology
Ram Ganga Vihar, Phase-2
Moradabad

IDENTIFIED

DUPLICATE FOR TRANSPORTER

HCL INFOSYSTEMS LTD. (UNIT-III)

ISSUED UNDER RULE 11 OF CENTRAL EXCISE RULES, 2002
R.S. No. 10775, 6 & 7 SEDARAPET,
VILLIANUR COMMUNE, PUUCHERRY- 605 113.



AUTHORISED SIGNATORY

AN DOC NO: 000000022
 DATE & TIME: 22.05.2009 7:00:00
 CHALLAN NO: 514219440
 ORDER ISSUE DT: 22.05.2009
 ORDER REC: 22.05.2009
 YOUR REF: IN/ZZTC-0700021136
 DATE: M200708/018
 INTERNAL DOC NO: 05.03.2009

TAXES	TAXY HEAD	NOTIFICATION No.	DUTY%
COMPUTERS AND ITS PERIPHERALS	8471.20.10.10	68008-01 dt. 12.2008	0.24%
PART OF COMPUTER	8473.20.10.10	64008-01 dt. 24.02.2009	0.24%
ACCESSORIES OF COMPUTER	8473.20.10.10	64008-01 dt. 24.02.2009	0.24%
COMPUTERS SOFTWARE	8525.20.10.10	68008-01 dt. 12.2008	0.24%
PRINTERS	8471.20.10.10	68008-01 dt. 12.2008	0.24%

ISSUED TO: 000001233
 Address: Moradabad Institute of Technology
 Ram Ganga Vihar, Phase-2, Moradabad
 U.P. PIN-241002

RANGE: 107 WEST BENGALIAN, PUUCHERRY-13
 DIVISION: PUUCHERRY-1, COLL.: PUUCHERRY
 E.C. DND: MAJOR TECHNICAL USE/14/2002 & 25/05/04
 CUSTOMER'S NAME & ADDRESS
 Govt. Public Sector Educational Institution
 Moradabad - 241002

CUSTOMER ET NO: _____ CUSTOMER DT NO: _____

CODE	DESCRIPTION AND SPECIFICATION OF GOODS	QTY	INVOICE VALUE (Rs.)
A1100276	6X HUSYBEE ALPHA 2300	30	50,950.10
DP000030	HCL 3817N W/SCREEN, OPT. 1GB, 80GB, 24X DVD	30	
IS000023	HCL 10414B/2IN INT/WM/PS/2 KB/D/LX/ VISTA	30	
IS000089	KIT FRESH DOS PREINSTALLED	30	
IS000533	KIT-EC2 VS PRLD W/LC LABEL PSL	30	
IS000713	2X3 DDR5300 PC2-5300 LINEUP NON ECC S	30	
IS000541	80GB 7200RPM SATA/300 3.5" HDD	30	
IS000572	KIT-PRLD ZAPAK CRAZY KART ONLINE GAME	30	
IS000580	CPU HD3 3740S 1.80GHz / 3066M 1MB L2C/DW	30	
IS000673	39.5CM(15.5")HCL LCD WIDE TCO W/SPK BLK	30	
WARRANTY 3yrs Standard In-City			
Installation charge / Service Tax			372.97
CESS			10.00
			372.97
			11.19

IT	SOFTWARE	Services	IT and other goods	Tax Rate	Sales Taxes	Excise	IGST	GR TOTAL
338,331.72	2,504.62	000	000	000	0.00	0.00	0.00	337,836.34

DISCOUNT DED & 50% A/C OF REG/MSD EXP.	ASSESSABLE VALUE	EXCISE DUTY PAYABLE (Rs.)	EDUCATION CESS		VEHICLE REG. & LIC. (HIGH VAL.)	NO & DESCRIPTION OF PACKAGES (S)
			2%	1%		
0.00%	49,273.94	39,381.01	1,181.44			

EXCISE DUTY: Rupee THIRTY NINE THOUSAND THREE HUNDRED EIGHTY ONE AND FIVE EIGHTY PAIK ONLY

NETAL INVOICE VALUE: Rupee NINE LACS THIRTY EIGHT THOUSAND NINE HUNDRED EIGHTY ONLY

Entry No: 265/28/5/09
 Date: 22/05/09
 Invoice Serial No: 010873
 HCL INFOSYSTEMS LTD
 Authorised Signatory

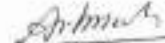
Cray
 Director
 Moradabad Institute of Technology
 Ram Ganga Vihar, Phase-2
 Moradabad

Department of Management M.I.T. Moradabad

Date: 19.03.2019

Details of Computer in lab

Description	Year of Purchase/ Transfer	Session	Quantity	Amount	Remark
Computer	2009		32	4,89,984	HCL Info System dt.-02.02.2009/bill no.3300
	2018		-09	---	Transfer to Central Library
	2019		+ 07	---	Transfer from Chemical Deptt.
	Total Balance		30		


Ajeeb Singh
Lab Asst.



Director
Moradabad Institute of Technology,
Ram Ganga Vihar, Phase-2
Moradabad


Dr. Kapil Kapoor
H.O.D.

Department of mgmt, MIT
Moradabad Institute of Technology
Department of Management



C.P.U.

MBA - Total - 30

Stock Book सामग्री पुस्तिका
Name of Article वस्तु का नाम

Serial No. क्र.सं.	Date of Purchase of article and Voucher No. वस्तु खरीद का तिथि व वॉचर नं.	Special Description of the article, if any वस्तु विशेष का विवरण	From whom Purchased खरीदा से	Year सं.	Quantity Purchased खरीदा की मात्रा	Rate दर		Unit इकाई	Total Cost कुल मूल्य		Quantity in Stock brought forward खरीद से आया	Quantity consumed during the year सं. जो खपत हुई	Balance Stock शेष	Initials of the Teacher अध्यापक	Initials of the checking Officer इकाई अधिकारी	Remarks टिप्पणी
						Rs. ₹.	P. ₹.		Rs. ₹.	P. ₹.						
	02/07/2013	Computer Systems for	HCL INFOSYSTEMS	2013	32	15312	₹.	32	489984	₹.			32	Kapil	Kapil	
	14-12-13	Model - HCL Bizbyte	LTD. Noida U.P.													
	3301	AMD ATHLON X2 440+														
		2.4 GHz 512X1 MB														
		Cache, 4GB RAM														
		Board with hypertransmit														
		on Board 5.1 channel														
		Sound Card, on board														
		70100 NET, on board														
		VGA (Nvidia), 1GB														
		DDB-2 RAM, 8GB														
		SATA-II HDD 160GB														
		TEF, HCL optical drive														
		HCL Keyboard, Front														
		USB Port														
(1)		1094A2241832														
(2)		1094A2241837														
(3)		1094A2241840														
(4)		1094A2241841														
(5)		1094A2241842														
(6)		1094A2241844														
(7)		1094A2241846														
(8)		1094A2241847														
(9)		1094A2241848														
(10)		1094A2241850														
(11)		1094A2241852														

Capil

DIRECTOR
Moradabad Institute of Technology
Ram Ganga Vihar, Phase-2
Moradabad

Transfer to central library.
Transfer to central library
Transfer to central library
Transfer to central library
Transfer to central library

Kapil Kapoor

Moradabad Institute of Technology
Department of Management

MBA - Total - 30 Nos

Stock Book सामग्री पुस्तिका

Name of Article वस्तु का नाम

C.P.U.

MBA

Serial No. क्रमांक	Date of Purchase of article and Voucher No. and Date of purchase दिनांक व वस्तु संख्या	Special Description of the article, if any वस्तु विशेष का विवरण	From whom Purchased किससे खरीदी	Year वर्ष	Quantity Purchased खरीदी वस्तु की मात्रा	Rate दर		Unit मापी	Total Cost कुल मूल्य		Quantity in Stock brought forward विद्यमान वस्तु	Quantity consumed during the year वर्ष में खपत हुई वस्तु	Balance Stock शेष	Initials of the Teacher अध्यापक	Initials of the checking Officer सं. पत्र अधिकारी	Remarks टिप्पणी
						Rs. ₹	P. ₹		Rs. ₹	P. ₹						
(1)	1094A2241854		M/S. INFOSYSTEMS	2009	32			32								
(2)	1094A2241855		LTD Noida U.P.													Transfer to Central Library
(3)	1094A2241858															
(4)	1094A2241860															
(5)	1094A2241864															
(6)	1094A2241865															
(7)	1094A2241867															
(8)	1094A2241868															Transfer to Central Library
(9)	1094A2241869															Transfer to Central Library
(10)	1094A2241870															
(11)	1094A2241873															
(12)	1094A2241874															
(13)	1094A2241875															
(14)	1094A2241877															
(15)	1094A2241880															
(16)	1094A2241881															
(17)	1094A2241884															
(18)	1094A2241889															
(19)	1094A2241899															
(20)	1094A2241931															
(21)	1094A2241934															Transfer to Central Library
(22)	UDI/305/125C1003305															Transfer from Chemical
(23)	UDI/305/125C1003306															AGI CPU Case 3-3
(24)	UDI/305/125C1003309															400,500 GB, With Keyboard &
(25)	UDI/305/125C1003310															mem
(26)	UDI/305/125C1003314															
(27)	UDI/305/125C1003362															
(28)	UDI/305/125C1003314															

[Handwritten signature]

Director
Moradabad Institute of Technology
Ram Ganga Vihar, Phase-2
Moradabad

[Handwritten signature]

Moradabad Institute of Techno.
Department of Management

Balance 30 *[Handwritten signature]*

3

TFT MBA

10/10/20

STOCK BOOK

Name of Article वस्तु का नाम

Date of Purchase of article and Voucher No. क्रय विक्री नं. वार्ड संख्या	Special Description of the article, if any वस्तु विशेष का विवरण	From whom Purchased किससे खरीदी	Year वर्ष	Quantity Purchased क्रय वस्तु परिमाण	Rate दर		Unit प्रति	Total Cost कुल मूल्य		Quantity in Stock brought forward शिफ्ट संख्या	Quantity consumed during the year वर्ष के अन्तर्गत खर्च हुई संख्या	Balance Stock संख्या	Initials of the Teacher छात्राचार्य संख्या	Initials of the checking Officer डी. पी. अधिकारी	Remarks टिप्पणी
					Rs. रु०	P. पैसे		Rs. रु०	P. पैसे						
21/07/09	7087ASW003592	HCL INFOSYSTEMS	2009	32			32	Transfer To Cen	Level Library			32	Tapil	Tapil	
	7087ASW003593	HCL Noida UP													
	7087ASW003594	Transfer to Central Library													
	7087ASW003597														
	7087ASW003603														
	7087ASW003612														
	7087ASW003614														
	7087ASW003627											23			Tapil
	ETLRA00002260707585	PS-A 60 17" TFT						Transfer from library							
	ETLRA000031289F304201														
	ETLRA00002206070A48505														
	ETLRA000022060705A8505														
	ETLRA00002206670698505														
	452203401323	HCL 15" TFT													
	7089ASW003550	HCL 15" TFT										Balance 30			Tapil

For
 Moredabad Institute of Technology
 Ram Ganga Vihar, Phase-2
 Moredabad

Tapil Tapil
 Moredabad Institute of Technol
 Department of Management

Highlighted pcs are dedicated for students

Computers

Stack Book सामग्री पुस्तिका

Name of Article वस्तु का नाम

Library - Total - 31

Serial No. क्रमांक	Date of Purchase of article and Voucher No. क्रय दिनांक व पर्चा संख्या	Special Description of the article, if any वस्तु का विशेष विवरण	From whom Purchased किससे खरीदी	Year वर्ष	Quantity Purchased क्रय वस्तु परिमाण	Rate दर		Unit प्रति
						Rs. ₹.	P ₹.	

01 2003-04 LIB/COM/001 MIT STORE 2003 01
HCL/P4 Busy bee
Serno-205PAY024100

02 " LIB/COM/002 MIT STORE 2003 01
HCL/P4 Busy bee
Serno-3064A2056304

03 2004-05 LIB/COM/003 MIT STORE 2004 01
HCL/ESV bee
Serno-205PAY024191

04 2006-07 LIB/COM/004 MIT STORE 2006 01
HCL/EC2
Serno-3076A4047415

Waf
Director
Moradabad Institute of Technology
Ram Ganga Vihar, Phase-2
Moradabad

Stock Book

Total cost कुल योग		Quantity in Stock brought forward आगे लाई हुई संख्या	Total Quantity in Stock पूर्व सामग्री	Quantity consumed during the year वर्ष के अन्दर लई हुई संख्या	Balance stock शेष	Initials of the Teacher हस्ताक्षर अध्यापक	Initial of the checking Officer ह० जी० अफसर	Remarks टिप्पणी
Rs. रु.	P. पै.							
			01	01				
			02	01				S.M.B.S on Replaces 12/8/17
			03	01				
			06	01				


 Director
 Moradabad Institute of Technology
 Ram Ganga Vihar, Phase-2
 Moradabad

Stock Book सामग्री पुस्तिका

COMPUTER (COM)

Name of Article वस्तु का नाम

Serial No. क्र.सं.	Date of Purchase of article and Voucher No. क्रय दिनांक व पर्चा संख्या	Special Description of the article, if any वस्तु का विशेष विवरण	From whom Purchased किससे खरीदी	Year वर्ष	Quantity Purchased क्रय वस्तु परिमाण	Rate दर		Unit प्रति
						Rs. ₹.	P ₹.	

05 2006-07 LIB/COM/005 MIT STORE
HCL/EC2
RAM-2GB
Hard Disc - 80 GB
S.No - 3076A4047416

06 ✓ 2006-07 LIB/COM/006 MIT STORE
S.No - 3076A4047426 HCL/EC2

07 ⁴⁸³ 19-Mar-2012 LIB/COM/007 M/S COMPETENT COMPUTER-(2011-12) 2012 09 21,000-00 1,89,000
MORADABAD
Description → Acer Desktop Core i3
S.No - UD1308/125C1083915
2nd GEN-2100, 3.1 GHz,
3MB cache, 4GB DDR-3,
Intel H61exp, 500 GB SATA-II
Smart 3.18.5" LED TFT Acer,
USB-2 FRONT & BACK, 6400bit
NIC, Normal Acer Keyboard,
Acer Optical mouse, DOS preloaded

08 2011-12 LIB/COM/008
S.No UD1305/125C1083948

09 2011-12 LIB/COM/009
S.No - UD1305/125C1083839

10 2011-12 LIB/COM/010
S.No - UD1305/125C1083891

Wax
Director
Moradabad Institute of Technology
Rafi Ganga Vihar, Phase-2
Moradabad

शुद्धी विभाग की रिपोर्ट

Unit प्रति	Total cost कुल योग		Quantity in Stock brought forward आगे लाई हुई संख्या	Total Quantity in Stock पूर्व सामग्री	Quantity con- sumed during the year वर्ष के अन्दर खर्च हुई संख्या	Balance stock शेष	Initials of the Teacher हस्ताक्षर अध्यापक	Initial of the checking Officer ह.० जी.व अध्यक्ष	Remarks विशेष
	Rs. ₹	P. ₹							
	689,000	00		0.15		NIL			
									500 GB hand- out Lib/Com/COB book was stamp mechanical R type are in scope of gate the same as BO was in HD Lib com from before dt 22-02-19
									S.M.P.S दिनांक 6/9/17

Handwritten signature
Ganga Vihar, Phase-2
Moradabad


LIB/COM/12-1111
दिनांक 23/9/17

Stock Book सामग्री पुस्तिका

COMPUTER (COM)

Name of Article वस्तु का नाम

Serial No. क्रमांक	Date of Purchase of article and Voucher No. क्रय दिनांक व पर्चा संख्या	Special Description of the article, if any वस्तु का विशेष विवरण	From whom Purchased किससे खरीदी	Year वर्ष	Quantity Purchased क्रय वस्तु परिमाण	Rate दर		Unit प्रति
						Rs. रु.	P पै.	
11 ✓	19-Mar-2012 483	LIB/COM/011 Description →	MS COMPETENT 2012 COMPUTER, MORADABAD ACER DESKTOP CORE I3	2012		21,000	00	
		Serial No - 405305/125C1083786	2nd GEN, 2100, 3.1GHz, 3MB cache, 4GB DDR-3, 2.5TB HDD cap, 500GB SATA-II Smart 3, 18.5" LED TFT Accr, USB-2 Front, 6 BACK, High def NIC, Normal Acer Keyboard, Acer Optical mouse, DOS pre loaded					
12 ✓	"	LIB/COM/012	"			"		
		Serial No - LXVJSSIJ6360400919						
13 ✓	"	LIB/COM/013	"			"		
		Serial No - 405305/125C1083879						
14 ✓	"	LIB/COM/014	"			"		
		Serial No - 4053081125C1083884						
15 ✓	"	LIB/COM/015	"			"		
		Serial No - 405305/125C1083865						


 Director
 Ram Ganga Vihar, Phase-2
 Moradabad
 Director
 Ram Ganga Vihar, Phase-2
 Moradabad

Unit
प्रति

Total cost कुल योग	Quantity in Stock brought forward बाने लार्ई हुई संख्या	Total Quantity in Stock पूर्ण सामग्री	Quantity con- sumed during the year वर्ष के अन्दर खर्च हुई संख्या	Balance stock शेष	Initials of the Teacher हस्ताक्षर अध्यापक	Initial of the checking Officer हो जाँच अध्यक्ष	Remarks टिप्पणी
							S.M.P.S Change 26.8.16
							S.M.P.S Change 12/10/17
							U.B./24/11/17 TPT अध्यापक
							S.M.P.S का बताव देना 0/9/17

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Moradabad Institute of Technology
Ram Ganga Vihar, Phase-2
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Stock Book सामग्री पुस्तिका - COMPUTER (COM)

Name of Article वस्तु का नाम

Serial No. क्रमांक	Date of Purchase of article and Voucher No. क्रय दिनांक व पर्चा संख्या	Special Description of the article, if any वस्तु का विशेष विवरण	From whom Purchased किससे खरीदी	Year वर्ष	Quantity Purchased क्रय वस्तु परिमाण	Rate दर		Unit प्रति
						Rs. रु.	P. पै.	
16 -	Dec-2018	LIB/COM/016 MCL SONO-AQ74A2150776	MIT STORE of Dept.-	2018	01			
17 ✓		LIB/COM/017 MCL SONO-1094A2241846	MIT STORE of Dept.	2018	01			
18 ✓		LIB/COM/018 MCL SONO-1094A2241850	MIT STORE of Dept.	2018	01			
19 ✓		LIB/COM/019 MCL SONO-AQ74A2150790	MIT STORE of Dept.	2018	01			
20 ✓		LIB/COM/20 MCL SONO-1094A2241869	MIT STORE of Dept.-	2018	01			

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Stock Book सामग्री पुस्तिका — COMPUTER (COM)

Name of Article वस्तु का नाम

Serial No. क्रम संख्या	Date of Purchase of article and Voucher No. आय दिनांक व पर्चा संख्या	Special Description of the article, if any वस्तु का विशेष विवरण	From whom Purchased किससे खरीदी	Year वर्ष	Quantity Purchased आय वस्तु परिमाण	Rate दर		Unit प्रति
						Rs. ₹.	P ₹.	
21-	Dec-2018	LIB/COM/021 HCL S.No- 1094A2241856	MIT STORE OF Dept--	2018	01			
22-	"	LIB/COM/022 HCL S.No- 1094A2241844	MIT STORE OF Dept--	2018	01			
23-	"	LIB/COM/023 HCL S.No- 1094A2241867	MIT STORE OF Dept--	2018	01			
24-	"	LIB/COM/024 HCL S.No- 1094A2241848	MIT STORE OF Dept--	2018	01			
25-	"	LIB/COM/025 HCL S.No- 8093AA190446	MIT STORE OF Dept--	2018	01			


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Name of Article वस्तु का नाम

Serial No. क्रमांक	Date of Purchase of article and Voucher No. क्रय दिनांक व पर्चा संख्या	Special Description of the article, if any वस्तु का विशेष विवरण	From whom Purchased किससे खरीदी	Year वर्ष	Quantity Purchased क्रय वस्तु परिमाण	Rate दर		Unit प्रति
						Rs. ₹.	P ₹.	
✓26-	Dec-2018	LIB/COM/026 HCL Serno-8093AA190443	MIT STORE OF Dept--	2018	01			
✓27-	"	LIB/COM/027 HCL Serno-A074A2158788	MIT STORE OF Dept--	2018	01			
✓28-	"	LIB/COM/028 HCL Serno-A074A2158760	MIT STORE OF Dept--	2018	01			
✓29-	"	LIB/COM/029 HCL Serno-1094A2241894	MIT STORE OF Dept--	2018	01			
✓30-	"	LIB/COM/030 HCL Serno-1094A2241841	MIT STORE OF Dept--	2018	01			
31-		LIB/COM/031 HCL Serno-205PAY024165	MIT STORE OF Dept--	2018	01			

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