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STOCK REGISTER

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ARTICLE

CPU

Serial No.	Description	Quantity	Value	Balance
05/07/11	CPU	36	36	
16/08/12	CPU	50	50	
02/03/13	CPU	40	40	
03/08/20	CPU	40	40	
15/7/21	CPU	34	34	
20/7/22	CPU	20	20	
26/01/23	CPU	09	09	



STOCK REGISTER

ARTICLE *Manitol*

Date	Description	Quantity	Quantity
05/07/2017	Manitol	36	36
18/08/2018	Manitol	40	40
02/07/2019	Manitol	40	40
09/08/2020	Manitol	50	50
15/07/2021	Manitol	34	34
20/07/2022	Manitol	20	20
26/01/2023	Manitol	09	09



ARTICLE Mouse

DATE	PERICULAR	INITIALS	QTY	QTY
15/07/2017	Mouse		36	36
18/08/2018	Mouse		50	50
02/07/2019	Mouse		40	40
03/08/2020	Mouse		40	40
15/07/2021	Mouse		34	34
20/07/2022	Mouse		20	20
26/01/2023	Mouse		09	09



STOCK REGISTER

ARTICLE Keyboard

Sl. No.	Date	Particulars	Quantity	Rate	Amount	Balance
	05/07/2017	Keyboard			36	36
	18/08/2018	Keyboard			50	50
	20/07/2019	Keyboard			40	40
	09/08/2020	Keyboard			40	40
	15/07/2021	Keyboard			34	34
	20/08/2022	Keyboard			20	20
	26/01/2023	Keyboard			09	09



STOCK REGISTER

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ARTICLE RAM

DATE	DESCRIPTION	INITIALS	QTY	PRICE	TOTAL
13/11/2018	RAM D3R-2-2018		38		38
21/08/2018	RAM D3R-3-2018		07		07



STOCK REGISTER

ARTICLE Hard Disk Drive (HDD)

DATE	PARTICULARS	AMOUNT	TOTAL
05/07/2018	Hard Disk Drive 1TB	01	01
01/03/2018	HDD 2TB	01	01
23/11/2021	HDD 320GB	04	04
23/02/2022	HDD 160 GB	05	05
27/08/2022	HDD 250 GB	03	03
29/08/2022	HDD 250 GB	01	01



STOCK REGISTER

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ARTICLE Power Cable

Sl. No.	Description	Quantity	Rate	Amount
23/11/2021	Power Cable	06	-	06
26/06/2022	Power Cable	-	06	06



STOCK REGISTER

ARTICLE VOA Cable

Sl. No.	Particulars	Quantity	Rate	Amount
0	Wagon	02	-	02
1	Telegraph	-	02	00
2				
3				
4				
5				



STOCK REGISTER

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ARTICLE *Printer*

Sl. No.	PARTICULARS	Quantity	Rate	Amount	Date
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1/08/17	Printer	01	01		
02/08/2018	Printer	01	01		
05/09/2019	Printer	01	01		
06/05/2020	Printer	01	01		
09/08/2021	Printer	01	01		



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STOCK REGISTER

ARTICLE

Cartridge

07/07/2018

Cartridge

01

01

06/11/2020

Cartridge

01

01



STOCK REGISTER

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ARTICLE Scanner

DATE	PARTICULARS	QUANTITY	REMARKS
02/08/2018	Scanner - DS-520	01	01
01/08/2022	Scanner - HP Scanjet 200	01	01



STOCK REGISTER

ARTICLE

D.V.R

DATE	DESCRIPTION	RECEIVED	ISSUED	BALANCE
23/08/2018	DVR 16 Channel	01	01	-
01/09/2018	DVR 16 Channel	01	-	01
10/09/2018	DVR 16 Channel	-	01	00



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ARTICLE CCTV Camera / wire

DATE	DESCRIPTION	IN	OUT	BALANCE
01/09/2018	Camera 1.3 MP	12	-	12
10/09/2018	Camera 1.3 MP	-	12	00
01/09/2018	Camera 2.4 MP	01	-	01
10/09/2018	Camera 2.4 MP	-	01	00
18/09/2021	Camera 2.4 MP	02	02	
20/10/2021	Camera 2.4 MP	04	04	
29/10/2022	Camera 2.4 MP	01	01	
29/10/2022	Camera 2.4 MP	01	01	
02/09/2018	Camera wire	270m	-	270m
10/09/2018	Camera wire	-	270m	00
11/02/2022	Camera wire	3 Bundle	38m	



ARTICLE BNC, DC Connector

ARTICLE	QTY	UNIT	QTY	UNIT
14/03/2012 BNC Connector	16	—	16	
16/03/2012 BNC Connector	—	16	00	
18/03/2012 BNC Connector	02	—	02	
22/03/2012 BNC Connector	—	02	—	
01/03/2010 DC Connector	32	—	32	
16/03/2012 DC Connector	—	32		
22/03/2012 DC Connector	05	05		



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ARTICLE

Power Supply 20A

02/06/2018

Power Supply 20A

01

01

10/08/2018

Power Supply 20A

01

11/07/2020

Power Supply 16 channel

01

01



ARTICLE D-Link Switch

Month & Date	PARTICULARS	Receipt	Issue	Balance
Year	Item	Qty	Qty	Qty
05/03/2018	D-Link Switch DES 1024D	01	01	
22/07/2021	D-Link Switch DGS 1024C	10	10	
22/07/2021	D-Link Switch DGS 1016	02	02	
11/03/2022	D-Link Switch DES 1024D	01	01	



STOCK REGISTER

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ARTICLE Pen Drive

Sl. No.	Description	Quantity	Rate	Total
09/08/2018	Pen drive 8GB	02	02	
29/08/2019	Pen drive 64GB	01	01	
15/03/2020	Pen drive 16GB	02	—	02
18/03/2020	Pen drive 16GB	—	02	



STOCK REGISTER

ARTICLE Online UPS

DATE	DESCRIPTION	IN	OUT
24/07/2017	UPS 15KVA	01	01
24/08/2018	UPS 20KVA	01	01



STOCK REGISTER

ARTICLE Battery 26AH

DATE	PARTICULARS	AMOUNT	DATE	AMOUNT
07/08/2018	UPS Battery 26AH		02	02
12/09/2020	UPS Battery 26AH		30	30
20/07/2023	UPS Battery 26AH		16	16



STOCK REGISTER

ARTICLE UPS 600VA.....

DATE	DESCRIPTION	QTY	UNIT
15/11/2013	UPS 725 VA	01	01
04/10/2010	UPS 725 VA	01	01
16/02/2011	UPS 725 VA	01	01
05/10/2011	UPS 725 VA	01	01



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ARTICLE UPS Battery 7AH

05/08/2021

UPS Battery 7AH

03

03



ARTICLE

Projector / Projector Screen Stand

Sl. No.	Description	Quantity	Value
21/03/18	Projector	05	05
21/03/18	Projector	02	02
21/03/18	Projector Stand	01	01
21/03/18	Projector Stand	05	05
21/03/18	Screen Projector	01	01
21/03/18	Screen Projector	05	05



STOCK REGISTER

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ARTICLE HDMI Cable (15Mtr).....

DATE	PARTICULARS	DEBIT	CREDIT	BALANCE	CHECKED	PREPARED
2.1.6/3/2023	HDMI Cable (15Mtr)	05	05			



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ARTICLE

USA Cable (15/1/2020)

21/6
02/1
02/1
21/6
02/1
02/1



STOCK REGISTER

ARTICLE SMPS (ASOW)

15/11/21	SMPS	01	01
15/12/21	SMPS	01	01
15/01/22	SMPS	01	01
15/02/22	SMPS	01	01
15/03/22	SMPS	01	01



STOCK REGISTER

ARTICLE Photocopy Machine

Sl. No.	Date	Particulars	By	To	Total
1	10.5.17/2017	Photocopy Machine			01
2					



STOCK REGISTER

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ARTICLE RJ-45 Connector, Crimping Tool & LAN Tester

DATE	PARTICULARS	RECEIVED	ISSUED	BALANCE	REMARKS
15/03/2020	RJ-45 Connector	200	—	200	
16/03/2020	RJ-45 Connector	—	200		
12/08/2021	Crimping Tool	01	01		
12/08/2021	LAN Tester	01	01		



Audited by
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