

THE UNIVERSITY OF BURDWAN

STOCK ACCOUNT OF: Computers/MS-OS/Printer

Particulars Date	Rate	Quantity	Value	Remarks	ISSUE		RECEIVE	
					To whom issued	Date	To whom received	Date
19/11/16	25,000/-	1	25,000/-	MS-OS Printer N: 0000/1000				
(1st Issue)								
19/11/16	25,000/-	1	25,000/-	MS-OS Printer N: 0000/1000				
(2nd Issue)								
19/11/16	25,000/-	1	25,000/-	MS-OS Printer N: 0000/1000				
(3rd Issue)								
19/11/16	25,000/-	1	25,000/-	MS-OS Printer N: 0000/1000				
(4th Issue)								
19/11/16	25,000/-	1	25,000/-	MS-OS Printer N: 0000/1000				
(5th Issue)								
19/11/16	25,000/-	1	25,000/-	MS-OS Printer N: 0000/1000				
(6th Issue)								
19/11/16	25,000/-	1	25,000/-	MS-OS Printer N: 0000/1000				
(7th Issue)								
19/11/16	25,000/-	1	25,000/-	MS-OS Printer N: 0000/1000				
(8th Issue)								



REGISTRAR
THE UNIVERSITY OF BURDWAN
BURDWAN - 713104



Registrar
 The University of Burdwan
 Rajbati, Burdwan (N.B.)



THE UNIVERSITY OF BURDWAN

Furniture Bill

Entry Register

Laptop

Order No & Date	Rev. Chairman No & Date	Name and Address of Supplier	Date	Quantity	Specifications	RATE		Other Charges	COST		SUPPLIERS BILL No. Amount	REMARKS
						Rs.	P.		Rs.	P.		
BU/Fin/Sec/140 140 dt: 01/11/23	42/2023-24 dt: 01/11/23	Nebel Technology Pvt. Ltd., Salt Lake City, Kolkata-91	11/11/23	01 no.	440 G9 Core i7 Processor	Rs. 1,13,665	P.	18% GST	Rs. 1,34,414	P.	Inv No: IN/23-24/0131 dt: 16-05-2023 D. 240, 49311, 2024	Physio
BU/Fin/Sec/190 190 dt: 01/11/23	44/2023-24 dt: 01/11/23	- Do -	11/11/23	01 no.	HP P15 Core i5 IN183506P	Rs. 1,13,665	P.	18% GST	Rs. 1,34,414	P.	Inv No: IN/23-24/0132 dt: 16-05-2023 D. 240, 49311, 2024	Physio
BU/Fin/Sec/200 200 dt: 01/11/23	48/2023-24 dt: 01/11/23	Frunkit Technology Pvt. Ltd., BI/4, 2nd Floor, Building, 65 Nehru Place, Gurgaon	11/11/23	01 no.	HP i5 Core i5 IN183506P	Rs. 49,960	P.	18% GST	Rs. 58,964	P.	Inv No: IN/23-24/0558 dt: 24-11-23 D. 58, 9064=00	Comm. Quin
BU/Fin/Sec/210 210 dt: 01/11/23	44/2023-24 dt: 01/11/23	Nebel Technology Pvt. Ltd., Salt Lake City, Kolkata-91	11/11/23	01 no.	HP i5 Core i5 IN183506P	Rs. 49,960	P.	18% GST	Rs. 58,964	P.	Inv No: IN/23-24/0559 dt: 24-11-23 D. 58, 9064=00	Comm. Quin
C.R. S.M.F. 2023-2024/02 dt: 16/10/23	19/2023-24 dt: 02-01-24	- Do -	02/01/2024	01 no.	- Do -	Rs. 81,302	P.	18% GST	Rs. 95,982	P.	Inv No: IN/23-24/0554 dt: 20-11-2023 D. 155, 284/2024	Comm. Quin
SEMC-STIS 37845422213 dt: 22.9.24	135/23-24 23-24 dt: 22.9.24	S.S. IT Solutions Birtuhum, Naxos Compound, Kolkata-91204	23/9/2024	02 no.	HP i5 Core i5 IN183506P	Rs. 66,250	P.	18% GST	Rs. 77,935	P.	Inv No: IN/23-24/0555 dt: 22-9-24 D. 1, 32, 507/2024	Health



REGISTRAR
THE UNIVERSITY OF BURDWAN
BURDWAN - 713104

Assistant Registrar
The University of Burdwan
Rajbat, Burdwan (W.E.)

ITEM LIST / BUNDLY Furniture Bill

OF BURDWAN

Entry Register Computer with accessories.

Order No A	Inv. Order No. B	Name and Address of Supplier	Date	Quantity	Specification	RATE		Date C	COST		SUPPLIER'S BILL	
						Rs	P		Rs	P	No.	Amount
BU/Am/Sec/100 42/2023-24 41:4-9-23		Webel Technology KAT; Sale kate 05 Kel-DI	7.9 2023	01 no	HP D8069 Core i5 Processor HP Keyboard 136 W	84623=70		with all	84623=70		IN/23-24/0131	
BU/Am/Sec/100 44/2023-24 41:7-9-23		-Do-		01 no	HP Probook 640 G8	21682=50		with all	21682=50		IN/23-24/0131	
		-Do-		01 no	HP MFP 4300	71215=00		with all	71215=00		IN/23-24/0131	
		-Do-		02 no	UPS 600VA (Numatic)	18325=00		with all	18325=00		IN/23-24/0131	
		-Do-		04 no	Quickload Printing HP 440 G10 Min LED 8135	2890=00		with all	2890=00		IN/23-24/0131	
SEMC-11168 41:8-2-24	88/2023-24 41:12-01-24	Frunkit Technologies B/4, 5/ochi Building 66/ Nehru Place New Delhi	12-01 2024	01 no	HP 440 G10 Min LED 8135	105453=00		with all	105453=00		IN/23-24/0131	
SEMC-11168 41:8-2-24	88/2023-24 41:12-01-24	-Do-	6-02 2024	02 no	HP Probook 640 G8	65811=00		with all	65811=00		IN/23-24/0131	
SEMC-11168 41:8-2-24	88/2023-24 41:12-01-24	Mission Computer Bolpur, Bistham; 731204	02-02 2024	04 no	UPS Microtech Legend 650	3055=00		with all	3055=00		IN/23-24/0131	
SEMC-11168 41:8-2-24	88/2023-24 41:12-01-24	-Do-		02 no	HP Kaseight 10084 Printer	12409=00		with all	12409=00		IN/23-24/0131	
SEMC-11168 41:8-2-24	88/2023-24 41:12-01-24	-Do-		02 no	UPS Microtech 650	3055=00		with all	3055=00		IN/23-24/0131	
SEMC-11168 41:8-2-24	88/2023-24 41:12-01-24	-Do-		03 no	HP KCD 221	8333=00		with all	8333=00		IN/23-24/0131	
SEMC-11168 41:8-2-24	88/2023-24 41:12-01-24	-Do-		02 no	HP Probook 640 G8	65811=00		with all	65811=00		IN/23-24/0131	
BU/Am/Sec/100 41:23-2-24	105/2023-24 41:13-8-24	ENEBB Safe Solutions Pvt. Ltd. Ghatiga Road, Badghara, Khati-56.	13-08 2024	01 no	Dell OptiPlex 7010 Micro Processor	98049=00		with all	98049=00		IN/23-24/0131	
SEMC-11168 41:25-2-24	111/2023-24 41:20-3-24	Frunkit Technologies Khati	20-03 2024	02 no	Quickload 13602 3yrs	2525=00		with all	2525=00		IN/23-24/0131	
SEMC-11168 41:12-3-24	119/2023-24 41:24-3-24	Gen	23-03 2024	06 no	Gen	2490=00		with all	2490=00		IN/23-24/0131	



REGISTRAR
THE UNIVERSITY OF BURDWAN
BURDWAN - 713104

Assistant Registrar
The University of Burdwan
Fajbati, Burdwan (W.E.)



THE UNIVERSITY OF BURDWAN

Furniture Bill

Entry Register Computer with accessories.

Sl. No.	Date	RV/Detail No.	Name and Address of Supplier	Date	Quantity	Specifications	RATE		COST		No.	SUPPLIER'S BILL. Amount	REMARKS
							Rs.	P.	Rs.	P.			
1	28.08.24	139/25.24	Sigma Jharkhand (Pvt) Ltd, 132, Michael Haldar Road, Khatu-23	28.08.24	52 nos	HP 280 G9 Pro. C13 8GB RAM 19.5" LED	51,500	00	5,15,000	00	29-24	Invoice No: SL/148/24	Room (A)
2	28.08.24	139/25.24	Sigma Jharkhand (Pvt) Ltd, 132, Michael Haldar Road, Khatu-23	28.08.24	52 nos	UPS - Numerizer 600VA	29,500	00	1,52,600	00	29-24	Invoice No: SL/148/24	Room (A)
3	28.08.24	139/25.24	Sigma Jharkhand (Pvt) Ltd, 132, Michael Haldar Road, Khatu-23	28.08.24	52 nos	Printer HP LaserJet Pro M404n	14,500	00	7,54,000	00	29-24	Invoice No: SL/148/24	Room (A)
4	28.08.24	139/25.24	Sigma Jharkhand (Pvt) Ltd, 132, Michael Haldar Road, Khatu-23	28.08.24	52 nos	HP KED 19.5"	5,500	00	2,86,000	00	29-24	Invoice No: SL/148/24	Room (A)
5	28.08.24	139/25.24	Sigma Jharkhand (Pvt) Ltd, 132, Michael Haldar Road, Khatu-23	28.08.24	52 nos	HP ScanJet	5,250	00	2,73,000	00	29-24	Invoice No: SL/148/24	Room (A)
6	28.08.24	139/25.24	Sigma Jharkhand (Pvt) Ltd, 132, Michael Haldar Road, Khatu-23	28.08.24	52 nos	ESKING Professional Range printer (A4, A5, A6, A7, A8, A9, A10, A11, A12, A13, A14, A15, A16, A17, A18, A19, A20, A21, A22, A23, A24, A25, A26, A27, A28, A29, A30, A31, A32, A33, A34, A35, A36, A37, A38, A39, A40, A41, A42, A43, A44, A45, A46, A47, A48, A49, A50, A51, A52, A53, A54, A55, A56, A57, A58, A59, A60, A61, A62, A63, A64, A65, A66, A67, A68, A69, A70, A71, A72, A73, A74, A75, A76, A77, A78, A79, A80, A81, A82, A83, A84, A85, A86, A87, A88, A89, A90, A91, A92, A93, A94, A95, A96, A97, A98, A99, A100)	1,39,000	00	7,22,800	00	29-24	Invoice No: SL/148/24	Room (A)
7	28.08.24	139/25.24	Sigma Jharkhand (Pvt) Ltd, 132, Michael Haldar Road, Khatu-23	28.08.24	52 nos	ESKING Professional Range printer (A4, A5, A6, A7, A8, A9, A10, A11, A12, A13, A14, A15, A16, A17, A18, A19, A20, A21, A22, A23, A24, A25, A26, A27, A28, A29, A30, A31, A32, A33, A34, A35, A36, A37, A38, A39, A40, A41, A42, A43, A44, A45, A46, A47, A48, A49, A50, A51, A52, A53, A54, A55, A56, A57, A58, A59, A60, A61, A62, A63, A64, A65, A66, A67, A68, A69, A70, A71, A72, A73, A74, A75, A76, A77, A78, A79, A80, A81, A82, A83, A84, A85, A86, A87, A88, A89, A90, A91, A92, A93, A94, A95, A96, A97, A98, A99, A100)	28,200	00	1,46,640	00	29-24	Invoice No: SL/148/24	Room (A)
8	28.08.24	139/25.24	Sigma Jharkhand (Pvt) Ltd, 132, Michael Haldar Road, Khatu-23	28.08.24	52 nos	ESKING Professional Range printer (A4, A5, A6, A7, A8, A9, A10, A11, A12, A13, A14, A15, A16, A17, A18, A19, A20, A21, A22, A23, A24, A25, A26, A27, A28, A29, A30, A31, A32, A33, A34, A35, A36, A37, A38, A39, A40, A41, A42, A43, A44, A45, A46, A47, A48, A49, A50, A51, A52, A53, A54, A55, A56, A57, A58, A59, A60, A61, A62, A63, A64, A65, A66, A67, A68, A69, A70, A71, A72, A73, A74, A75, A76, A77, A78, A79, A80, A81, A82, A83, A84, A85, A86, A87, A88, A89, A90, A91, A92, A93, A94, A95, A96, A97, A98, A99, A100)	30,000	00	1,56,000	00	29-24	Invoice No: SL/148/24	Room (A)
9	28.08.24	139/25.24	Sigma Jharkhand (Pvt) Ltd, 132, Michael Haldar Road, Khatu-23	28.08.24	52 nos	ESKING Professional Range printer (A4, A5, A6, A7, A8, A9, A10, A11, A12, A13, A14, A15, A16, A17, A18, A19, A20, A21, A22, A23, A24, A25, A26, A27, A28, A29, A30, A31, A32, A33, A34, A35, A36, A37, A38, A39, A40, A41, A42, A43, A44, A45, A46, A47, A48, A49, A50, A51, A52, A53, A54, A55, A56, A57, A58, A59, A60, A61, A62, A63, A64, A65, A66, A67, A68, A69, A70, A71, A72, A73, A74, A75, A76, A77, A78, A79, A80, A81, A82, A83, A84, A85, A86, A87, A88, A89, A90, A91, A92, A93, A94, A95, A96, A97, A98, A99, A100)	35,000	00	1,82,000	00	29-24	Invoice No: SL/148/24	Room (A)
10	28.08.24	139/25.24	Sigma Jharkhand (Pvt) Ltd, 132, Michael Haldar Road, Khatu-23	28.08.24	52 nos	ESKING Professional Range printer (A4, A5, A6, A7, A8, A9, A10, A11, A12, A13, A14, A15, A16, A17, A18, A19, A20, A21, A22, A23, A24, A25, A26, A27, A28, A29, A30, A31, A32, A33, A34, A35, A36, A37, A38, A39, A40, A41, A42, A43, A44, A45, A46, A47, A48, A49, A50, A51, A52, A53, A54, A55, A56, A57, A58, A59, A60, A61, A62, A63, A64, A65, A66, A67, A68, A69, A70, A71, A72, A73, A74, A75, A76, A77, A78, A79, A80, A81, A82, A83, A84, A85, A86, A87, A88, A89, A90, A91, A92, A93, A94, A95, A96, A97, A98, A99, A100)	5,000	00	260,000	00	29-24	Invoice No: SL/148/24	Room (A)



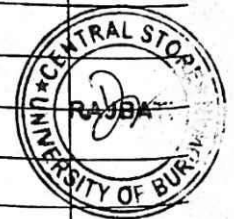
REGISTRAR
THE UNIVERSITY OF BURDWAN
BURDWAN - 713104

Assistant Registrar
The University of Burdwan
Rajbati, Burdwan (W.B.)



THE UNIVERSITY
STOCK ACCOUNT

R E C E I P T							
Order No.	R/V & Challan	Name of Suppliers	Date	Quantity	Rate	Value	Remarks
18/2018-19		Neten, Burdwan	24-4-18	1	-	-	
14/2018-19		do-	4-5-18	1	-	-	
53/2018-19		Generic Solution, Hooghly	21-5-18	3	3	3	
25/2018-19		do-	3-7-18	1	-	-	
26/2018-19		do-	3	2	-	-	
24/2018-19		Paras Infotek	3	2	2	2	
30/2018-19		Dynamic Computer	25-7-18	10	-	-	
37/2018-19		Netcom Infotech	31-7-18	1	-	-	
30/2018-19		Computer Technologies, Bdm	3	-	-	50	



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REGISTRAR
THE UNIVERSITY OF BURDWAN
BURDWAN - 713104



OF... Computers / Printers / UPS

I S S U E										
IV No.	Date	To whom issued	Computer			Written off		Remarks		
			Printers	UPS	Quantity	Value	Closing	Balance		
								nil	nil	nil
19/2018-19	14-4-18	Phy Dept, B.U.	1	-	-	-	-	1	-	-
25/2018-19	4-4-18	Math Dept.	-	1	-	-	-	-	1	-
54/2018-19	21-4-18	Bengali Dept	03	03	03	-	-	3	3	3
								nil	nil	nil
								01	-	-
								03	-	-
27/2018-19	08-7-18	CRSMF, B.U.	03	02	02	-	-	03	02	02
								nil	nil	nil
								10	-	-
81/2018-19	12-7-18	Engineering Dept	3	-	-	-	-	07	-	-
82/2018-19	"	Estab Secy Reg'n	2	-	-	-	-	05	-	-
83/2018-19	"	V.C.'s Secy	1	-	-	-	-	04	-	-
84/2018-19	"	BUECCS	2	-	-	-	-	02	-	-
85/2018-19	"	C.E.'s Dept	2	-	-	-	-	nil	-	-
								-	-	1
87/2018-19	31-7-18	Math Dept.	-	-	01	-	-	-	-	nil
										50 pcs.
90/2018-19	"	Nodal Officer.	-	-	02	-	-	-	-	48 "
91/2018-19	"	PURSE II, B.U.	-	-	02	-	-	-	-	46 "
92/2018-19	"	Law Dept.	-	-	01	-	-	-	-	45 "
93/2018-19	"	Reg'n's Secy.	-	-	01	-	-	-	-	44 "
94/2018-19	"	SC, ST Cell, Reg'n	-	-	01	-	-	-	-	43
95/2018-19	"	F.C (Asst), B.U.	-	-	02	-	-	-	-	41
96/2018-19	"	Geo. Dept	-	-	04	-	-	-	-	37
97/2018-19	"	PFMS, B.U.	-	-	05	-	-	-	-	32
98/2018-19	"	Lib & Info Sc.	-	-	10	-	-	-	-	22
99/2018-19	"	C.E.'s Dept	-	-	11	-	-	-	-	11
100/2018-19	"	Engg Dept.	-	-	3	-	-	-	-	08
101/2018-19	"	BUECCS	-	-	2	-	-	-	-	06
102/2018-19	"	Sports Board	-	-	1	-	-	-	-	05



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Rajbari, Burdwan

THE UNIVERSITY
STOCK ACCOUNT

R E C E I P							
Order No.	IN & Challan	Name of Suppliers	Date	Quantity	Rate	Value	Remarks
116/2018-19		Weber, Burdwan	08-8-19	1	-		
119/2018-19		Tech International, Kgp	10-8-19	16	-		
144/2018-19		Electo media, Kof	12-9-18	3	-		
152/2018-19		Wander Enterprise, Kof	20-9-18	1	-		
159/2018-19		Netcom Infotech, Kof	27-9-18	1	1	1	
193/2018-19		Dynamic Computer	14-11-18	1	-		
207/2018-19		Weber, Burdwan	13-12-18	40	(Ten)		
212/2018-19		R.k. Infotech, Bdm	20-12-18	14	1	14	



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