

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 Haldenwath Chowk, K-1-23	28.08.24	52 nos	HP 280 G9 Pro. C13 8GB RAM 19.5" LED	51,500	00	5,15,000	00	Inv No: SL/148/	Room (A)	
2	28.08.24	139/25.24	Sigma Jharkhand (Pvt) Ltd, 132, Michael Haldenwath Chowk, K-1-23	28.08.24	52 nos	UPS - Numerizer 600VA	29,500	00	2,91,500	00	Inv No: SL/148/	Room (A)	
3	28.08.24	139/25.24	Sigma Jharkhand (Pvt) Ltd, 132, Michael Haldenwath Chowk, K-1-23	28.08.24	52 nos	Printer HP LaserJet Pro M404n	14,500	00	1,45,000	00	Inv No: SL/148/	Room (A)	
4	28.08.24	139/25.24	Sigma Jharkhand (Pvt) Ltd, 132, Michael Haldenwath Chowk, K-1-23	28.08.24	52 nos	HP KED 19.5"	5,500	00	55,000	00	Inv No: SL/148/	Room (A)	
5	28.08.24	139/25.24	Sigma Jharkhand (Pvt) Ltd, 132, Michael Haldenwath Chowk, K-1-23	28.08.24	52 nos	HP ScanJet	5,250	00	52,500	00	Inv No: SL/148/	Room (A)	
6	28.08.24	139/25.24	Sigma Jharkhand (Pvt) Ltd, 132, Michael Haldenwath Chowk, K-1-23	28.08.24	52 nos	ESKING Professional range printer 19.5cm thick	1,39,000	00	1,39,000	00	Inv No: SL/148/	Room (A)	
7	28.08.24	139/25.24	Sigma Jharkhand (Pvt) Ltd, 132, Michael Haldenwath Chowk, K-1-23	28.08.24	52 nos	Numerica 20KVA	28,250	00	2,82,500	00	Inv No: SL/148/	Room (A)	
8	28.08.24	139/25.24	Sigma Jharkhand (Pvt) Ltd, 132, Michael Haldenwath Chowk, K-1-23	28.08.24	52 nos	Printer Label printer 4x6 Single Board Computer	30,000	00	30,000	00	Inv No: SL/148/	Room (A)	
9	28.08.24	139/25.24	Sigma Jharkhand (Pvt) Ltd, 132, Michael Haldenwath Chowk, K-1-23	28.08.24	52 nos	Printer - X FBG A Board	35,000	00	35,000	00	Inv No: SL/148/	Room (A)	
10	28.08.24	139/25.24	Sigma Jharkhand (Pvt) Ltd, 132, Michael Haldenwath Chowk, K-1-23	28.08.24	52 nos	Evaluation Kit	5,000	00	5,000	00	Inv No: SL/148/	Room (A)	
11	28.08.24	139/25.24	Sigma Jharkhand (Pvt) Ltd, 132, Michael Haldenwath Chowk, K-1-23	28.08.24	52 nos	V2 Neo SD Printer with 1kg ABS	22,250	00	2,22,500	00	Inv No: SL/148/	Room (A)	



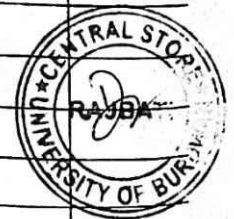
REGISTRAR
THE UNIVERSITY OF BURDWAN
BURDWAN - 713104

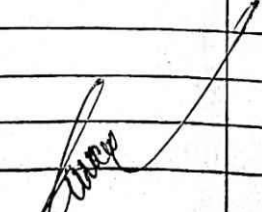
Assistant Registrar
The University of Burdwan
Raipatti, Burdwan (W.B.)

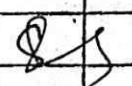


THE UNIVERSITY STOCK ACCOUNT

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	




 Assistant Registrar
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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 Sec, Reg'n	2	-	-			05	-	-
83/2018-19	"	V.C.'s Secb	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 pgs.
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 Secb.	-	-	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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Rajbah, 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	



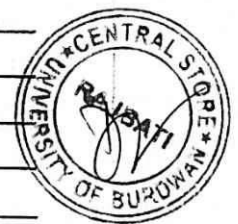
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BURDWAN - 713104

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

OF BURDWAN

OR Computers / Printers / UPS

IV No.	Date	To whom issued	ISSUE			Written off			Remarks
			Quantity	Quantity	Value	Quantity	Quantity	Value	
103/2018-19	31-7-18	V.C.'s Secb.	-	-	01	-	-	05	Regd
104/2018-19	"	Estab Sec, Reg'n	-	-	03	-	-	04	"
105/2018-19	"	Reg. T.C, B.U.	-	-	01	-	-	01	"
117/2018-19	8-8-19	Estab Sec, Fin	-	01	01	-	-	1	-
100/2018-19	13-8-19	Estab Sec, Reg'n	-	2	-	-	-	16	-
101/2018-19	"	SCST Cell	-	1	-	-	-	14	-
120/2018-19	"	V.C.'s Secb	-	1	-	-	-	13	-
129/2018-19	"	Regn & Mign	-	1	-	-	-	12	-
124/2018-19	"	BRS Unit	-	1	-	-	-	11	-
125/2018-19	"	Estab Sec, Fin	-	2	-	-	-	10	-
126/2018-19	"	Medicam Unit	-	1	-	-	-	8	-
127/2018-19	"	Confidential Sec.	-	1	-	-	-	7	-
128/2018-19	"	Review Sec, C.Ex	-	2	-	-	-	6	-
129/2018-19	"	NAAD Cell	-	1	-	-	-	4	-
130/2018-19	"	RUSA	-	1	-	-	-	3	-
131/2018-19	"	Univ Engineer	-	1	-	-	-	2	-
132/2018-19	"	MBA, Tourism	-	1	-	-	-	1	-
145/2018-19	12-9-18	Mass Com, B.U.	3	-	-	-	-	nil	-
153/2018-19	20-9-18	F.O, B.U.	01	-	-	-	-	01	-
160/2018-19	27-9-18	Geo-spatial, B.U.	01	01	01	-	-	1	1 1
104/2018-19	24-11-18	Estab Sec, Fin	-	01	-	-	-	nil	nil nil
105/2018-19	"	System Room, C.Ex	-	01	-	-	-	2	-
202/2018-19	12-12-18	Commerce Dept	-	-	10	-	-	10	-
213/2018-19	20-12-18	Chem Dept, B.U.	14	1	14	-	-	14	01 14



THE UNIVERSITY OF BURDWAN
BURDWAN - 713104

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

THE UNIVERSITY STOCK ACCOUNT

RECEIPT

16/12/18
16/1/19
16/1/19

Order No.	RA'S Challan	Name of Suppliers	Date	Quantity	Rate	Value	Remarks
216	2018-19	DHR Holding, Kol-46	21-12-18	1			
234	2018-19	Computo Technology, Bdm	16-1-19	- 4			
243	2018-19	General Solution, Hooghly	24-1-19	6			
275	2018-19	Dynamic Computo, Bdm	18-2-19	- 1			
277	2018-19	Netcom Infotech, Kol	13-2-19	1 1			
296	2018-19	Smart Computo, Hooghly	22-2-19	- 3			
309	2018-19	Netcom Infotech, Kol	26-2-19	- 3			
324	2018-19	Wieber, Burdwan	1-3-19	7			
329	2018-19	- Do -	5-3-19	3 4			
340	2018-19	Do -	7-3-19	2 1			
344	2018-19	Do -	"	2 1			
346	2018-19	Do -	"	2 1			
358	2018-19	- Do -	8-3-19	1			
365	2018-19	- Do -	11-3-19	- 1			
367	2018-19	Do -	"	- 1			

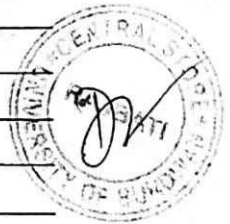


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BURDWAN - 713104

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

OF BURDWAN
OF ~~Comptrols~~ / ~~Prints~~ / ~~UPS~~

IV No	Date	To whom issued	ISSUE			Written off			Remarks
			Quantity	Quantity	Value	Closed	Balance		
						nil	nil	nil	
217/2018-19	21-12-18	Zoology Dept.	01					1	
235/2018-19	16-1-19	Environ Sc, B.U.	04					4 ngs	
244/2018-19	24-1-19	Phy Dept.	6				6		
246/2018-19	13-2-19	Environ Sc, B.U.	1				1		
248/2018-19	13-2-19	Math Dept.	1	1		1	1		
252/2018-19	22-2-19	Micro Bio, B.U.	03					3	
303/2018-19	26-2-19	Kipelong Karaming	1					2	
304/2018-19	"	V.C. Sec	1					1	
305/2018-19	"	Meeting Sec, Regn	1					nil	
325/2018-19	1-3-19	Comp. Sc, B.U.	7			7			
339/2018-19	5-3-19	Zoology Dept	3	4		3	4		
342/2018-19	7-3-19	Bio-Tech, B.U.	2	1		2	2		
345/2018-19	"	Philosophy Dept	2	2		2	2		
350/2018-19	7-3-19	Arabic Dept	2	1		2	1		
360/2018-19	8-3-19	Micro Bio Dept	1			1			
366/2018-19	11-3-19	Kipelong Karaming	1				1		
368/2018-19	"	F.c(Sc), B.U.	1				1		



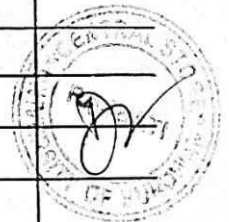
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BURDWAN - 713104

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The University of Burdwan
Burdwan (W.B.)
CS CamScanner

RECEIPT

Handwritten notes: 10/15, 10/15, 10/15, UPS

Order No.	R/V & Challan	Name of Suppliers	Date	Quantity	Rate	Value	Remarks
355	2018-19	Bio Rem Labs, Dgrm	12-3-19	1	-	-	
394	2018-19	Weber, Bdwn	14-3-19	2	-	-	
396	2018-19	do -	✓	1	-	-	
398	2018-19	do -	✓	1	-	-	
400	2018-19	do -	✓	1	-	-	
402	2018-19	do -	✓	2	1		
410	2018-19	do -	15-3-19	1	-	-	
414	2018-19	do -	✓	1	-	-	
416	2018-19	do -	✓	1	-	-	
422	2018-19	Roy Enterprise, Bdwn	✓	-	-	1	
488	2018-19	Netcom Infotech, Kol	28-3-19	-	-	4	
498	2018-19	Weber, Bdwn	29-3-19	2	2	-	
500	2018-19	do -	✓	7	12		
502	2018-19	do -	✓	10	-		
504	2018-19	Netcom Infotech, Kol	✓		6		
506	2018-19	do -	✓	-	-	12	
507	2018-19	Weber, Bdwn	✓	10			



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REGISTRAR
THE UNIVERSITY OF BURDWAN
BURDWAN - 713104

OF BURDWAN
OF Components/Printer/UPS

IV No.	Date	To whom issued	ISSUE			Written off			Remarks
			Quantity	Value	Closing Balance	Quantity	Value	Closing Balance	
						nil	nil	nil	
386/2018-19	12-3-19	Bio Tech Dept	1	-	-	1	-	-	
395/2018-19	14-3-19	dstab Soc, Flm	2	-	-	nil	-	-	
387/2018-19	"	History Dept	1	-	-	01	-	-	
399/2018-19	"	dstab Soc, Regn	1	-	-	1	-	-	
401/2018-19	"	Meeting Soc, Regn	1	-	-	1	-	-	
408/2018-19	"	Botany Dept	2	1	-	2	1	-	
413/2018-19	15-3-19	C.E.'s Dept	-	1	-	-	1	-	
415/2018-19	"	RUSA	-	1	-	-	1	-	
417/2018-19	"	V.C.'s Secb.	-	1	-	-	1	-	
420/2018-19	"	Math Dept	-	-	1	-	-	1	
480/2018-19	28-3-19	Philosophy Dept	-	-	4	-	-	4	
499/2018-19	29-3-19	Statistics Ref	2	2	-	2	2	-	
501/2018-19	"	Combat Kitrony	2	2	-	2	2	-	
503/2018-19	"	Commerce Dept	10	-	-	10	-	-	
505/2018-19	"	BYCS	-	-	6	-	-	6	
508/2018-19	"	C.E.'s Dept	10	-	19	-	-	19	



[Handwritten Signature]

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The University of Burdwan
Rajbati, Burdwan (I)



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THE UNIVERSITY OF BURDWAN
BURDWAN - 713104

THE UNIVERSITY STOCK ACCOUNT

RECEIPT

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Order No	RV & Challan	Name of Suppliers	Date	Quantity	Rate	Value	Remarks
508	2018-19	Weberz, Burdwan	29-3-19	4			
510	2018-19	Netcom, Infotech, Bdwn	"	7			
445	2018-19	Digital Solutions, kol	19-3-19	4			multifunction
118	2019-20	Netcom Infotech, Bdwn	7-8-19	2 nos			foorva
120	2019-20	Do -	"	1 no			"
121	2019-20	Do -	"	1 no			"
122	2019-20	Do -	"	1 no			"
126	2019-20	Do -	"	1 no			"
131	2019-20	Do -	14-8-19	1			Workstation
134	2019-20	Weberz, Bdwn	16-8-19	2			Acer Veriton M240-210
142	2018-19	Do -	22-8-19	1			Epson
144	2018-19	Do -	"	1			HP 12A
145	2019-20	Do -	"	1			Acer Veriton
164	2019-20	Gadear, Infotech, Bdwn	24-9-19	12			600VA Microtech
177	2019-20	Arin Computers, Bdwn	14-11-19	4			Dell Inspiron with 18.5"



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Rajbati, Burdwan (W.B.)

I S S U E								
IV No.	Date	To whom issued	Quantity			Written off		Remarks
			Quantity	Quantity	Value	Closing	Balance	
						nil	nil	nil
						-	4	-
511/2018-19	22-3-19	Commerce Dept	4	4		-	4	4
446/2018-19	19-3-19	Math Dept	4	4		-	nil	nil
119/2019-20	7-8-19	Ph.D & Research Dept	-	02		-	2 no.	nil
121/2019-20	"	A.R.-U, Regis	-	01		-	nil	01 no.
125/2019-20	"	Estab Sec, Regis	-	01		-	nil	01 no.
123/2019-20	"	Contract Steno, Reg	-	01		-	nil	01 no.
124/2019-20	"	U.G.C. Fellowship	-	01		-	nil	01 no.
130/2019-20	14-8-19	Math Dept	01	-		01	-	-
135/2019-20	16-8-19	Ph.D & Research Dept	02	-		02	-	-
149/2019-20	22-8-19	F.C (Sc), B.U.	1	-		1	-	-
144/2019-20	"	Ph.D & Research Dept	1	-		1	-	-
146/2019-20	"	UGC Fellowship & Research	1	-		1	-	-
165/2019-20	24-9-19	Central Kitchen	-	12		12	-	-
178/2019-20	14-11-19	Estab, Regis	1	-		1	-	-
179/2019-20	"	RTI Cell (D.O)	1	-		1	-	-
180/2019-20	"	Engg Dept	1	-		1	-	-
181/2019-20	"	Research Sec, Fin	1	-		1	-	-



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Rajbati, Burdwan (W.B.)

THE UNIVERSITY STOCK ACCOUNT

Order No.	RV & Challen	Name of Suppliers	Date	Quantity	Rate	Value	Remarks
109/2019-20		Computer Technology, Bhub.	29.11.19			1000VA	Reliance
100/2019-20		Factors, Bhub.	5.12.19	1			Posable (Canon)
104/2019-20		Mocann, Mumbai	11.12.19	6			Samsung (2021)
103/2019-20		Netcom Infotech, Kol	14.12.19	1			3KVA
104/2019-20		Computer Technology, Bhub.	2-1-19	3	3		
105/10-20		Computer Tech, Bhub.	5-2-20	-	-	1	
105/10-20		Comp. Tech, Bhub.	10.2.20	4			
108/10-20		Tech. Information, Bhub.	14.2.20	1			
108/10-20		Atom Computer	20.3.20	1			
4/2020-21		Webel, Kol-91	16.6.20	30	10.25		
5/2020-21		- Do -	10.8.20	5			
6/2020-21		Atom Computer	13.8.20	1			Workstation
4/2020-21		Webel, Kol	16.6.20	0			
5/20-21		- Do -	22.6.20	20	12	24	
6/20-21		- Do -	"	3	1	2	
8/20-21		- Do -	"	1		1	
69/2021		- Do -	28.8.20	0	0	30	



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