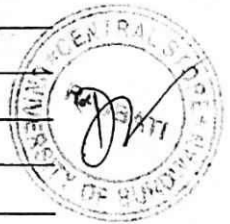


OF BURDWAN
OF ~~Comp. Sc~~ / ~~Prints~~ / ~~UPS~~

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	1		
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		



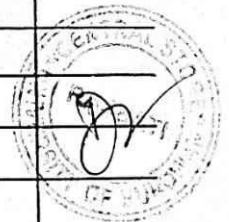
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THE UNIVERSITY OF BURDWAN
BURDWAN - 713104

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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			



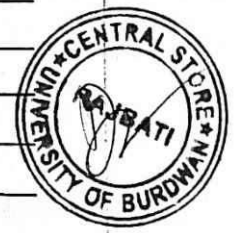
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THE UNIVERSITY OF BURDWAN
BURDWAN - 713104

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	
490/2018-19	29-3-19	Statistics Dept	2	2	-	2	2	-	
501/2018-19	"	Combat Kitroary	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	-	10	10	-	-	



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THE UNIVERSITY OF BURDWAN
BURDWAN - 713104

THE UNIVERSITY STOCK ACCOUNT

RECEIPT

1000/2018/2019
UFS

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, Bdm	"	7			
✓ 445	2018-19	Digital Solutions, kol	19-3-19	4			multifunction
✓ 113	2019-20	Netcom Infotech, Bdm	7-8-19		2 nos		foorva
✓ 120	2019-20	Do -	"		1 no		"
✓ 127	2019-20	Do -	"		1 no		"
✓ 100	2019-20	Do -	"		1 no		"
✓ 126	2019-20	Do -	"		1 no.		"
✓ 131	2019-20	Do -	14-8-19	1			Workstation
✓ 134	2019-20	Weberz, Bdm	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	Gadgar Infotech, Bdm	24-9-19	12			600VA Microtek
✓ 177	2019-20	Arin Computers, Bdm	14-11-19	4			Dell Inspiron with 18.5"



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Assistant Registrar
The University of Burdwan
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	-		nil	-	-
165/2019-20	24-9-19	Central Kitchen	-	12		-	-	12
178/2019-20	14-11-19	Estab, Regis	1	-		3	-	-
179/2019-20	"	RTI Cell (D.O)	1	-		2	-	-
180/2019-20	"	Engg Dept	1	-		1	-	-
181/2019-20	"	Research Sec, Fin	1	-		nil	-	-



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Rajbati, Burdwan (W.B.)

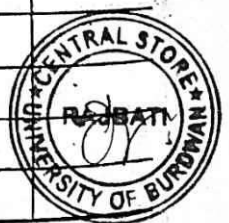
THE UNIVERSITY STOCK ACCOUNT

Order No.	RV & Challan	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	16.6.20	30	1025		
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	
6/9/20-21		- Do -	28.8.20	0	0	30	



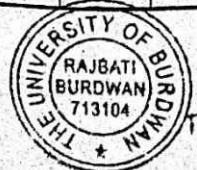
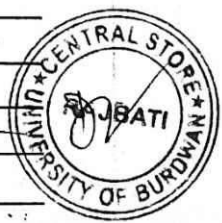
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BURDWAN - 713104

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OF BURDWAN
or Computers/Printer/UPS

I S S U E									
IV No.	Date	To whom issued	Quantity			Written off			Remarks
			Quantity	Quantity	Value	Closing	Balance		
						nil	nil	nil	
109/2019-20	28-11-19	Engg Dept		01					02 nos
105/2019-20	"	UGC Fellowship		01					06 "
106/2019-20	"	RTI Cell		01					05 "
107/2019-20	"	Estab Sec, Regis		03					04
108/2019-20	"	Research, Fin		01					01 no
									nil
200/2019-20	5-12-19	U.G.C Fellowship		1				01	
								nil	
								6	
208/2019-20	11-12-19	Engg Dept		1				5	
209/2019-20	"	Research, Fin		1				4	
210/2019-20	"	Estab, Regis		1				3	
211/2019-20	"	Meeting, Regis		1				2	
204/2019-20	19-12-19	Ph.D. Regis		02				nil	
									1
209/2019-20	17-12-19	Math Dept		1				nil	
								03	03
243/2019-20	9-1-19	Zoology Dept	3	3		nil		nil	
255/19-20	3.2.20	Purchase Unit		1				nil	
257/19-20	10.2.20	Comp Sr		4				nil	01
259/19-20	14.2.20	Comp Sr Dept		1				nil	nil
202/19-20	20.3.20	J.F.O, B.U		1				nil	
								30	10 25
								35	10 05
31/20-21	10.8.20	Environ Sc.	5					30	10 25
18/20-21	13.8.20	Zoology Dept	1					30	10 25
								30	12 25
								52	24 20
								55	25 31
								56	32
								58	27 35

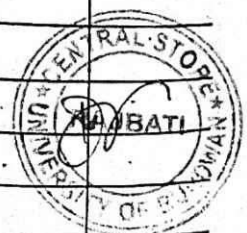


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Rajbati, Burdwan (W.B.)

THE UNIVERSITY
 STOCK ACCOUNT

RECEIPT							
Order No.	R/V & Challan	Name of Suppliers	Date	Quantity	Rate	Value	Remarks
✓ 14/20-21		Computer Universal Bdwan	14.10.20	2	2		
✓ 13/20-21		Webel, Kol-	14.12.20	1	1		
✓ 170/20-21		- Do -	3.2.21	1		6KVA	
✓ 183/20-21		- Do -	2.3.21	1		HP Multi Function Printer	
✓ 198/20-21		Computer Universal, Bdwan	18.3.21	3		600VA	
✓ 202/20-21		N.B. Electronics Kol-91	23.3.21	6			
✓ 12/21-22		Webel, Kol-91	25/6/21	1			
✓ 44/21-22		- Do -	9.8.21	3			Kanava Workstation No. Note Book Belt Impression
✓ 48/21-22		- Do -	16.8.21	2			



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ISSUE							
VY No.	Date	To whom issued	Quantity	Written off		Closing Balance	Remarks
				Quantity	Value		
49/2019-20	14-6-19	B.U. Press	01 no			02 nos	
53/2019-20	26-6-19	Secy (Adm)	01 no			nil	
92/2019-20	10-7-19	Phy Dept	01 no			01 no	
						nil	worked all items as per R.V: 91/2019-20
94/2019-20	17-7-19	F.C (Sci), B.U	02 nos			02 nos (Printer)	
						nil	
99/2019-20	7	A.R-III (Mr. Baner)				nil	worked all items as per R.V: 52/2019-20
101/2019-20	u	Estab Sec	01 no			01 no	
						nil	
103/2019-20	u	Central Stores Dept				nil	worked all items as per R.V: 102/2019-20
110/2019-20	2-8-19	Pol. Sc Dept	01 no			01 no (Printer)	
						nil	
137/2019-20	16-8-19	V.O's Secy	02 nos			02 nos	
						nil	
139/2019-20	16-8-19	T.C Dept	01 no			01 no	
						nil	
		Issued all items to USC, B.U vide J.V: 12/2020-21 dt: 29.06.20				nil	
		dt: 13/2020-21					



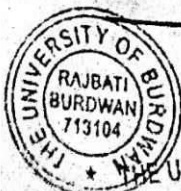
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THE UNIVERSITY
STOCK ACCOUNT

Order No.	R/V & Challan	Name of Suppliers	Date	Quantity	Rate	Value	Remarks
✓ 104/2020-21		Webel, Kot-1	29.6.21	25 nos			HP Desktop.
✓ 105/2020-21		-Do-	"	1 no			Canonet Printer
✓ 106/2020-21		-Do-	"	2 nos			HP Desk Server
✓ 107/2020-21		-Do-	"	15 nos			HP Desktop.
✓ 108/2020-21		Computer Universe	13.7.20	2 nos			Antivirus Quickheal
✓ 109/2020-21		HR University (Kolkata)	25/2/21	1 no			Opti FDT Drive 15'0
✓ 110/2020-21		Cyber Point Kolkata	"	5 nos			Arc G/S Desktop
		Kot-91.		1 no			Do-Server Advance
				5 nos			Essi City
				5 nos			Arc G/S Online
✓ 115/20-21		Computer Universe, Bdm	18.8.21	5 nos			Logitech Mouse
				1 no			Key Board
✓ 120/20-21		Computer Universe, Bdm	"	6 nos			Pen Drive 32GB.
✓ 168/21-22		ACES Kolkata, Kot	29.3.22	6 nos			2TB External HDD
✓ 178/21-22		Services & Solution, Kot	24.3.22	4 nos			Quickheal Security
✓ 180/22-23		Webel, Kot-91	12.4.22	10 nos			Monitor
				2 nos			UPS 600VA
				4 nos			Logitech Mouse
✓ 184/22-23		Cyno Chem, Kot	19.4.22	1 no			Tank Level Sensor
				1 no			Tank Temp. Controller
✓ 185/22-23		Computer Corner, Bdm	"	1 no			Core i3 Processor
				1 no			Motherboard
				1 no			120GB
				1 no			SMPS
✓ 186/22-23		Services & Solution, Kot	23.6.22	5 nos			(32 GB Pen Drive)
✓ 187/22-23		VASP Software, Bdm	"	01 no			User Software
✓ 188/22-23		Netcom Infotech	8.2.23	01 no			Skilens EK4100
				01 no			HDD 7.5TB
✓ 190/22-23		Earlier Supplier	"	01			LED Monitor



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Rajbati, Burdwan (W.B.)



25th (A.P.E.R.)
#D

Sl. No.	Date	To whom issued	Quantity	Written off		Closing Balance	Remarks
				Quantity	Value		
1	20/2020-21	to Math Dept	Issued all items			nil	
28/21-21	19.7.21	Geo Dept	2 pm			nil	
12/21-21	20.2.21	Issued to Physics	01 set			nil	
18/21-21	20.2.21	Environ. Sc.	Issued all items			nil	R.V. 180/20-21/nil
19/21-21	18.3.21	Geo Dept	Issued the items as per R.V. 175/20-21			nil	
20/21-21	18.3.21	Geo Dept	Issued as per R.V. 200/20-21			nil	
164/21-22	23.3.22	Phy Dept	06 pm			nil	
176/21-22	24.3.22	Philosophy Dept	04 pm			nil	
91/22-23	12.4.22	Computer Sc.	Issued all items			nil	
26/21-23	19.4.22	Chem Dept	Issued all items as per R.V. 26/21-23 & 17/21-23			nil	
22/22-23	23.6.22	Physice Dept	06 sets books			nil	
24/22-23	n	Do	01 no Software			nil	
185/22-23	8.2.23	Phy Dept	Issued all items			nil	
101/22-23	n	Phy Dept	Issued all items			nil	



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THE UNIVERSITY
STOCK ACCOUNT

R E C E I P T							
Order No.	R/V & Challan	Name of Suppliers	Date	Quantity	Rate	Value	Remarks
✓ 210/22-23		R.S. Antiprakash Nadra	17.2.23	1 no	24 port Switch		2 nos.
				1 pin	CAT 6/0		
				25 nos	CAT 6/0		
✓ 270/22-23		B.S. Syndicate Kol-I	31.8.23	1 no	Keico Auto level		
				1 no	Theodolite		
				1 no	Conductivity meter		
✓ 24/2-23		Compuks Corner Edm	"	1 no	24 port Switch		
				1 no	UPS		
				1 no	UPS Cyberpower		
✓ 272/22-23		New Survey, Kord	"	1 no	Ro Meter		
✓ 278/22-23		Advanced Instrument Nadra	"	3 nos	TDS meter		
				1 no	Salinity meter		



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