



## IIHMR UNIVERSITY FIXED ASSETS

# JAIPUR REGISTER

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PAGE NO. ....

|                                                                                      |                                   |              |                                    | MATERIAL DESCRIPTION                              |             |           |                  |            |             |                      |
|--------------------------------------------------------------------------------------|-----------------------------------|--------------|------------------------------------|---------------------------------------------------|-------------|-----------|------------------|------------|-------------|----------------------|
| S. No.                                                                               | Voucher No. & Date                | Bill No.     | Date                               | Party's Name                                      | Particulars | Qty.      | Rate             | Amount     | Project     | Location             |
| From (Dis) (If Stock Register) : As on 31 March 2020<br>Item Name : Printer - 3 in 1 |                                   |              |                                    |                                                   |             |           |                  |            |             |                      |
| Name Vendor                                                                          | Invoice Number                    | Date         | Description                        | Serial Number(s)                                  | Quantity    | Write off | Unit Price       | Unit Price | Total Price | Page No. / If        |
| B. K. professional printer                                                           | BBPM/27786                        | 14.08.2014   | HP LaserJet MFP M3100S             | CN4G76148                                         | 1           |           | 11600 TAX PAID   |            |             |                      |
| Rise Tech Software Pvt. Ltd. Bhopal                                                  | RTS/2013-14/787 Dated: 07.11.2014 | 10.11.2014   | HP LaserJet MFP M3100S             | CN4H8G3VX, CN4H8T355                              | 2           |           |                  |            |             |                      |
| Rise Tech Software Pvt. Ltd. Bhopal                                                  | RTS/2013-14/787 Dated: 07.11.2014 | 10.11.2014   | HP LaserJet Pro M3536DN MFP        | CN6G8PC3D, CN6G8B3C1                              | 1           |           |                  |            |             |                      |
| B. K. professional printer                                                           | BBPM/30480 Dated 21 May 2015      | 22.05.2015   | HP Color LaserJet M570 DW (C2722A) | CN6G8PCB0                                         | 1           |           |                  | 70,401     |             |                      |
| Computer Hardware Bhopal                                                             | 342                               | 29.08.2016   | HP LaserJet MFP M3100S             | CN4H8C770, CN4H8C774, CN4H8C775                   | 3           |           | 13100 TAX PAID   |            |             |                      |
| Computer Hardware Bhopal                                                             | 361                               | 03.09.2016   | Epson Ink Tank 1455 (Colour)       | UEA0314500, UEA0314495, UEA0314476                | 3           |           | 14611 TAX PAID   |            |             |                      |
| Rise Tech Software Pvt. Ltd. Bhopal                                                  | RTS/2016-17/0817                  | 09.01.2017   | HP LaserJet MFP M3100S             | CN4H8G3C1, CN4H8G376, CN4H8B04V, CN4H8C772        | 4           |           | 13900 TAX PAID   |            |             |                      |
| Computer Hardware Bhopal                                                             | 952                               | 25.03.2017   | HP LaserJet M3100S MFP             | CN4H8U0P0                                         | 1           |           | 14400 TAX PAID   |            |             |                      |
| Rise Tech Software Pvt. Ltd. Bhopal                                                  | RTS/17-18/121                     | 06 Sep. 2017 | Canon Image Class MF 244DW         | WQ213492                                          | 1           |           | 16990 TAX PAID   |            |             |                      |
| Free Tech Software Pvt. Ltd. Bhopal                                                  | RTS/18-19/052                     | 08 Sep. 2017 | Canon Image Class MF 244DW         | WQ213067                                          | 1           |           |                  |            |             | Turned in PSA office |
| Computer Hardware Bhopal                                                             | 840                               | 27.10.2017   | Canon Image Class MF 244DW         | WQ213067, WQ213067, WQ213067, WQ213067            | 4           |           | 16500 TAX PAID   |            |             |                      |
| Rise Tech Software Pvt. Ltd. Bhopal                                                  | RTS/18-19/069                     | 17.01.2019   | Canon Image Class MF 244DW         | WQ213725, WQ213765, WQ213777, WQ2134184, WQ213702 | 5           |           | 19350 TAX PAID   |            |             |                      |
| BGL Global Technology                                                                | RTS/19-20/977                     | 07.12.2019   | Epson 15190                        | XSP0021153                                        | 1           |           | 16400- GST Extra |            |             |                      |

|           |               |            |                              |                                                      |    |         |              |  |  |                                                                                     |
|-----------|---------------|------------|------------------------------|------------------------------------------------------|----|---------|--------------|--|--|-------------------------------------------------------------------------------------|
| WRITE OFF | RTA/18/19/665 | 13-01-2019 | First Tech Software Pvt Ltd. | Printer - Canon Image Class MF3044DW S.N. - W6E38158 |    |         |              |  |  |                                                                                     |
|           | 395           | 17/07/2011 | Computer Hardware            | HPLaserjet P1100S RIFPCNRKRXHW                       | 01 | 20700/- | Tax included |  |  | <p>Handwritten: 20700/-</p> <p>Handwritten: 20700/-</p> <p>Handwritten: 20700/-</p> |

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## MAIN HEAD OF FIXED ASSETS

PRINTER 3TNI

SUB-HEAD

## IIHMR UNIVERSITY FIXED ASSETS

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## IIHMR UNIVERSITY FIXED ASSETS

MAIN HEAD OF FIXED ASSETS PRINTER DMP

SUB-HEAD \_\_\_\_\_

### MATERIAL DESCRIPTION

| S. No. | Voucher No. & Date | Bill No. | Date | Party's Name | Particulars | Qty. | Rate | Amount | Project | Location |
|--------|--------------------|----------|------|--------------|-------------|------|------|--------|---------|----------|
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From (Old) IT Stock Register : [ ] As on 31 March 2020.  
Item Name :- Printer-DMP

| Name Vendor | Invoice Number | Date       | Description         | Serial Number(s) | Quantity | Write-off | Total Quantity | Unit Price | Total Price | Page No./f | Project | PI Name | Remark |
|-------------|----------------|------------|---------------------|------------------|----------|-----------|----------------|------------|-------------|------------|---------|---------|--------|
|             | 7              | 26.09.1995 | DMP Wipro LG1050 DR | LA9C055836       | 1        |           | 1              |            |             |            |         |         |        |

*Prashant*  
17/10/20

*Prashant*

## JAIPUR REGISTER

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### DEDUCTION-SALE/WITTEN OFF

| Voucher No. & Date | SALE W. OFF | SALE VALUE | SOLD TO | QTY. | COST OF ITEMS | BALANCE |        | REMARKS |
|--------------------|-------------|------------|---------|------|---------------|---------|--------|---------|
|                    |             |            |         |      |               | Qty.    | AMOUNT |         |

Registrar  
The IIHMR University  
1, Prabhu Dayal Marg  
Near Sanganeer Airport, Jaipur-302029

### IIHMR UNIVERSITY FIXED ASSETS

|                                                                                       |                                  |            |                                     |                                                                                                                        |             | MATERIAL DESCRIPTION |            |                |             |            |
|---------------------------------------------------------------------------------------|----------------------------------|------------|-------------------------------------|------------------------------------------------------------------------------------------------------------------------|-------------|----------------------|------------|----------------|-------------|------------|
| S. No.                                                                                | Voucher No. & Date               | Bill No.   | Date                                | Party's Name                                                                                                           | Particulars | Qty.                 | Rate       | Amount         | Project     | Location   |
| From (Old) IT Stock Register - 1   As on 31 March 2020<br>Item Name : - Printer Laser |                                  |            |                                     |                                                                                                                        |             |                      |            |                |             |            |
| Name Vendor                                                                           | Invoice Number                   | Date       | Description                         | Serial Number(s)                                                                                                       | Quantity    | Write off            | Total Quan | Unit Price     | Total Price | Page No./F |
| Cyber Space Jaipur                                                                    | 633                              | 08.08.2006 | HP Laserjet 1020                    | CNCK 786677                                                                                                            | 1           |                      |            |                |             | ERP        |
| Cyber Space Jaipur                                                                    | 632                              | 17.11.2006 | HP Laserjet 1020                    | CNCO403862, CNCE566824, CNCO503987, CNCO403869                                                                         | 4           |                      |            |                |             | ERP        |
| Cyber Space Jaipur                                                                    | 359                              | 30.11.2006 | HP Laserjet 1020                    | CNC2567757                                                                                                             | 1           |                      |            |                |             | ERP        |
| Cyber Space Jaipur                                                                    | 1006                             | 31.01.2007 | HP Laserjet 1020 Printer            | CNCF05854, CNCO 170005, CNCO170069                                                                                     | 4           |                      |            |                |             | ERP        |
| Timna Internoporal JPR                                                                | 466                              | 21.06.2007 | HP Laserjet 1020                    | CNC3207572                                                                                                             | 1           |                      |            |                |             | ERP        |
| Timna Internoporal JPR                                                                | 1156                             | 11.10.2007 | HP Laserjet 1020 Printer            | VNC 3821238, VNC 3821239, VNC 3727199, VNC 3727191                                                                     | 5           |                      |            |                |             | ERP        |
| Timna Internoporal JPR                                                                | 2199                             | 12.03.2008 | HP Laserjet 1020 Plus Printer       | VNC 3777521, VNC 3659093, VNC 3676830, VNC 2588663                                                                     | 4           |                      |            |                |             | ERP        |
| Dr. B. S. Professional Jaipur                                                         | 12064                            | 25.01.2009 | HP Laserjet P1202 Printers          | VNC6407896, VNC 2247, VNC633863, VNC6407897                                                                            | 4           |                      |            |                |             | ERP        |
| Dr. B. S. Professional Jaipur                                                         | 12062                            | 22.09.2009 | HP Laserjet P1505 (CB417A) Printers | VNF3504894, VNF3107128, VNF3504892, VNF3124837, VNF3504890, VNF3526733, CNCE241756, VNF3504620, CNF3526736, VNF3502194 | 10          |                      |            |                |             | ERP        |
| Gupta Computers                                                                       | GC/2010-11/55                    | 30.05.2010 | Canon Laserjet LBP 2900B Printers   | MBGA497252, MBGA705765, MBGA705940, MBGA705936, MBGA706219, MBGA705757, MBGA706368, MBGA706217                         | 8           |                      |            |                |             | ERP        |
| Microclinic Pvt Ltd                                                                   | IPR-1112/19-135                  | 19.08.2011 | Laserjet 3020 Plus                  | CNCF724365, CNCF724394, CNCF724355, CNCF724398, CNCFX50277                                                             | 5           |                      |            |                |             | ERP        |
| Gupta Computers                                                                       | GC/2012-13/008 Dated: 16.04.2012 | 17.04.2012 | Canon Laserjet LBP 2900B Printers   | MBGA555877, MBGA556267, MBGA556121, MBGA556270, MBGA571857, MBGA570027, MBGA571849                                     | 7           |                      |            | 5425 + TAX     |             | ERP        |
| Rise Tech Software Pvt. Ltd. Jaipur                                                   | RTS/19-20/192                    | 26.7.2019  | Canon LBP 6230DN                    | NCCA158971, NCCA158967, NCCA158977, NCCA158995, NCCA158956, NCCA158998, NCCA158966, NCCA158992, NCCA158910, NCCA158963 | 10          |                      |            | 10450 TAX PAID |             |            |

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| DEDUCTION-SALE/WRITTEN OFF |             |            |                                            |      |               |  | BALANCE |        | REMARKS                                       |
|----------------------------|-------------|------------|--------------------------------------------|------|---------------|--|---------|--------|-----------------------------------------------|
| Voucher No. & Date         | SALE W. OFF | SALE VALUE | SOLD TO                                    | QTY. | COST OF ITEMS |  | Qty.    | AMOUNT |                                               |
| 14/5/2022                  |             |            | M/S Green Leaf Recycling Industries Jaipur | 01   | 500/-         |  |         |        | Write back in provision approval date 14/5/22 |
| 14/5/2022                  |             |            | M/S Green Leaf Recycling Industries Jaipur | 04   | 2000/-        |  |         |        | Write back in provision approval date 14/5/22 |
| 14/5/2022                  |             |            | M/S Green Leaf Recycling Industries Jaipur | 10   | 5000/-        |  |         |        | Write back in provision approval date 14/5/22 |

## IIHMR UNIVERSITY FIXED ASSETS

## JAIPUR REGISTER

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MAIN HEAD OF FIXED ASSETS: PRINTER LASER (B&W)

SUB-HEAD: \_\_\_\_\_

PAGE NO. \_\_\_\_\_

### MATERIAL DESCRIPTION

| S. No. | Voucher No. & Date | Bill No. | Date       | Party's Name                    | Particulars                                                                                                                                                                | Qty. | Rate                                  | Amount | Project | Location     |
|--------|--------------------|----------|------------|---------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|---------------------------------------|--------|---------|--------------|
|        | 11/10/22           | 2133     | 12.05.2022 | International                   | HP Laserjet 1020 Plus<br>S.No. VNF3648263                                                                                                                                  |      |                                       |        |         | Jaipur       |
|        | 14/5/22            | 1939     | 14/5/22    | Bachhree Sarda & Sons Pvt. Ltd. | Barcode Greenzer Tatra 2 DU20300<br>QPT & W. 2000000<br>Kamdhak Jaipur label                                                                                               | 01   | @ 18000/-<br>600/-<br>720/-<br>6000/- |        |         | Jaipur       |
|        | 12/5/22            | 2562     | 22/5/22    | B.B. Prakash Jaipur             | HP Laserjet 1505 Printer<br>S.No. VNF3504894<br>VNF3504894<br>VNF3504894<br>VNF3504894<br>VNF3504894<br>VNF3504894<br>VNF3504894<br>VNF3504894<br>VNF3504894<br>VNF3504894 |      |                                       |        |         | IIHMR Jaipur |
|        | 12/03/22           | 1511     | 15/11/22   | B.B. Prakash Jaipur             | HP Laserjet P1008 Printer<br>S.No. VNC6401893<br>VNC6401893<br>VNC6401893<br>VNC6401893                                                                                    |      |                                       |        |         | IIHMR Jaipur |
|        | 11/98              | 11/10/22 | 11/10/22   | International                   | HP Laserjet 1020 Printer<br>S.No. VNC3919928                                                                                                                               |      |                                       |        |         | IIHMR Jaipur |

### DEDUCTION-SALEWRITTEN OFF

| Voucher No. & Date                                       | SALE W. OFF | SALE VALUE | SOLD TO                                    | QTY. | COST OF ITEMS | BALANCE     | REMARKS                                                    |
|----------------------------------------------------------|-------------|------------|--------------------------------------------|------|---------------|-------------|------------------------------------------------------------|
|                                                          |             |            |                                            |      |               | Qty. AMOUNT |                                                            |
| Write-off as per approval of President Sir (P.R. Sodani) | Rs. 0/-     |            | Shri M.L. Mehta                            | 01   |               | 64          |                                                            |
|                                                          |             |            |                                            | 01   |               | 65          |                                                            |
| 14/5/2022                                                |             |            | M/S Green Leaf Recycling Industries Jaipur | 10   | 5000/-        | 65          | Write-off Items as per approved date 14/5/22 from 31/12/21 |
| 14/5/2022                                                |             |            | M/S Green Leaf Recycling Industries Jaipur | 04   | 5000/-        | 51          |                                                            |
| 14/5/22                                                  |             |            | M/S Green Leaf Recycling Industries Jaipur | 01   | 5000/-        | 50          |                                                            |



### MAIN HEAD OF FIXED ASSETS.

PRINTER LASER (B&W)

**SUB-HEAD**

| MATERIAL DESCRIPTION |                    |          |        |                        |                       |      |          |            |         |                         |
|----------------------|--------------------|----------|--------|------------------------|-----------------------|------|----------|------------|---------|-------------------------|
| S. No.               | Voucher No. & Date | Bill No. | Date   | Party's Name           | Particulars           | Qty. | Rate     | Amount     | Project | Location                |
|                      | 4306               | 22283    | 6/9/22 | EISC COMPUTERS INT LTD | CANON 6230 IN PRINTER | 10   | @11993/- | 1,19,517/- |         | HAIR - BHUPUR<br>Bhupur |
|                      |                    |          |        |                        | NTSA 224572           |      |          |            |         |                         |
|                      |                    |          |        |                        | NTSA 224575           |      |          |            |         |                         |
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Dr. Rajeshwar  
JMR University  
Abnu Dayal Nagar  
Near Jaangana Airport, Jaipur-302029

MAIN HEAD OF FIXED ASSETS PRINTER LASER (COLOUR)

SUB-HEAD

| S. No.     | Voucher No. & Date | Bill No.   | Date     | Party's Name                        | Particulars                                                  | Qty. | MATERIAL DESCRIPTION |                   |  | Project | Location |
|------------|--------------------|------------|----------|-------------------------------------|--------------------------------------------------------------|------|----------------------|-------------------|--|---------|----------|
|            |                    |            |          |                                     |                                                              |      | Rate                 | Amount            |  |         |          |
|            |                    | RIS/22/293 | 24/04/24 | Rise Tech Software Pvt. Ltd. Jaipur | HP Color LaserJet Pro MFP M477DW Printer<br>S.No. CNCRP83711 | 01   | 79500/-              | 93,810/-          |  |         |          |
|            |                    | RIS/22/294 | 24/04/24 | Rise Tech Software Pvt. Ltd. Jaipur | HP Color LaserJet Pro MFP M477DW Printer<br>S.No. CNCRP83711 | 01   | 79500/-              | 93,810/-          |  |         |          |
| 24/04/2024 | 85                 | 23/04/24   | 23/04/24 | Khandela Photo print                | Canon Image Class MF643CDW<br>S.No. 02FT42034 @ 2FT23255     | 02   | 45,000/- Tax paid    | 90,000/- Tax paid |  |         |          |
| 07/12/24   | 175                | 175/2024   | 11/12/24 | ETSC Computers Pvt. Ltd. Jaipur     | HP Color LaserJet Pro MFP 3300DW Printer<br>S.No. VNF2300555 | 01   | 61,655/- Tax paid    |                   |  |         |          |

**JAIPUR  
REGISTER**

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**Registrar**  
The IHMR University  
1, Prabhu Dayal Marg  
Sanganer Airport, Jaipur

## IIHMR UNIVERSITY FIXED ASSETS

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**Registrar**  
The Maharaja University  
A, Prabhu Dayal Marg  
1, Sangam Airport, Jaipur-302015

**JAIPUR  
REGISTER**

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| DEDUCTION-SALE/WITTEN OFF |             |            |                             |      |               | BALANCE |        | REMARKS                                                   |
|---------------------------|-------------|------------|-----------------------------|------|---------------|---------|--------|-----------------------------------------------------------|
| Voucher No. & Date        | SALE V. OFF | SALE VALUE | SOLD TO                     | QTY. | COST OF ITEMS | CG      | AMOUNT |                                                           |
| 14/5/2022                 |             |            | M/S Green Industries Jaipur | 2    | 100/-         |         |        | Withd. 20% TDS as per approval of Finance Officer 16/5/22 |
| 14/6/2022                 |             |            | M/S Green Industries Jaipur | 2    | 100/-         |         | 1      | Withd. 20% TDS as per approval of Finance Officer 16/6/22 |
|                           |             |            |                             |      |               |         | 2      | Withd. 20% TDS as per approval of Finance Officer 16/6/22 |
|                           |             |            |                             |      |               |         | 3      | Withd. 20% TDS as per approval of Finance Officer 16/6/22 |
|                           |             |            |                             |      |               |         | 4      | Withd. 20% TDS as per approval of Finance Officer 16/6/22 |
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# JAIPUR REGISTER

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Registrar

IIHMR University

1, Prabhu Dayal Marg, Near  
Sanganer Airport, Jaipur-302029

## IIHMR UNIVERSITY FIXED ASSETS

MAIN HEAD OF FIXED ASSETS... PRINTER LASER (COLOR)

SUB-HEAD .....

| MATERIAL DESCRIPTION |                    |                 |          |                               |                                                                                 |      |                       |                    |         |                                     |
|----------------------|--------------------|-----------------|----------|-------------------------------|---------------------------------------------------------------------------------|------|-----------------------|--------------------|---------|-------------------------------------|
| S. No.               | Voucher No. & Date | Bill No.        | Date     | Party's Name                  | Particulars                                                                     | Qty. | Rate                  | Amount             | Project | Location                            |
|                      |                    | 88/2526<br>2782 | 27/11/26 | B.B. PROFESSIONAL MARKETING   | HP COLOR LASERJET PRO 3203 SW Printer<br>SNO. VNC1Y03453                        | 01   | 29,980/-<br>GST E2019 | 22322/-<br>GST 10% |         | For President's office              |
|                      |                    | KPP/2526<br>139 | 23/12/26 | KHANDELLA PHOTO PRINT JAI PUR | Canon iR3326 WITH DADF & Paper cassette with T20114 stabilizer<br>SNO. 4MW25304 | 01   | 138000/-<br>GST E2019 |                    |         | For designers at President's office |
|                      |                    | BM/2526<br>R678 | 27/12/26 | BM DFO TANK PRIVATE LIMITED   | HP SMART TANK 790 AIO (HW6619) PRINTER<br>SNO. TH5B7780V2 TH5377D91M            | 02   | 21886/-<br>GST E2019  |                    |         | For Sudhanshu Sir and Kishu Agarwal |

*For Ric*

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| DEDUCTION-SALE/WITTEN OFF |             |            |         |      |               | BALANCE |        | REMARKS                             |
|---------------------------|-------------|------------|---------|------|---------------|---------|--------|-------------------------------------|
| Voucher No. & Date        | SALE W. OFF | SALE VALUE | SOLD TO | QTY. | COST OF ITEMS | Qty.    | AMOUNT |                                     |
|                           |             |            |         |      |               | 06      |        | for President's office              |
|                           |             |            |         |      |               | 07      |        | for designers at President's office |
|                           |             |            |         |      |               | 08      |        | for Sudhanshu Sir and Kishu Agarwal |

*For Ric*

## IIHMR UNIVERSITY FIXED ASSETS

MAIN HEAD OF FIXED ASSETS: SCANNER

### SUB-HEAD

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                    |            |                   | MATERIAL DESCRIPTION   |             |           |                |            |             |            |
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| S. No.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Voucher No. & Date | Bill No.   | Date              | Party's Name           | Particulars | Qty.      | Rate           | Amount     | Project     | Location   |
| From Old IF Stock Register - [ ] As on 31 March 2020.<br>Item Name :- Scanner                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                    |            |                   |                        |             |           |                |            |             |            |
| Name Vendor                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Invoice Number     | Date       | Description       | Serial Number(s)       | Quantity    | Write-off | Total Quantity | Unit Price | Total Price | Page No./F |
| Microline India Pvt. Ltd.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | JPR-1112-PRI-0135  | 19.08.2011 | HP Scanjet G-2410 | CN14472060, CN14472165 | 2           |           |                |            |             |            |
| Microline India Pvt. Ltd.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | JPR-1112-PRI-0135  | 19.08.2011 | HP Scanjet G3110  | CN12VA5005             | 1           |           |                |            |             |            |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                    |            |                   |                        | 3           |           |                |            |             |            |
| <p>Wrote off items as per resolution of 07/08/2020</p> <p>12/10/23 DE/0525 2023-24 11/10/23 Jankar Enterprises S/o JMRBICHO707WJ HP Scanner Pro N4000 S/W 1 @ 40,950/- 40,950/- Tax Paid</p> <p>27/12/23 BBP 23-24 2170 26/12/23 BB Electronics Marketing (P) Ltd. S/o - CN39NBC00F0707H HP Scanner Flow N7000 S/W 1 @ 62,575 62,575/- Tax Exempt Tax Paid</p> <p>16/4/24 DE/0624 2024-25 16/4/24 S/o HP Scanner Pro N4000 S/W 1 @ 40,950/- 40,950/- Tax Exempt Tax Paid</p> <p>10/10/25 BM/0525 01/35 11/10/25 BM Electronics Pvt. Ltd. HP Scanjet Pro N4000 S/W 1 @ 34,450/- 34,450/- GST Exempt</p> <p>S/o CN53VB4041</p> |                    |            |                   |                        |             |           |                |            |             |            |

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| DEDUCTION-SALE/Written OFF |                |               |                                            |      |                     | BALANCE |        | REMARKS                                                                             |
|----------------------------|----------------|---------------|--------------------------------------------|------|---------------------|---------|--------|-------------------------------------------------------------------------------------|
| Voucher No.<br>& Date      | SALE<br>W. OFF | SALE<br>VALUE | SOLD TO                                    | QTY. | COST<br>OF<br>ITEMS | Qty.    | AMOUNT |                                                                                     |
| 14/5/2022                  |                |               | M/S Green Leaf Recycling Industries Jaipur | 2    | 100/-               |         |        | Write off the items as per approval of President dated 14/5/22<br>Rakesh<br>14/5/22 |
| 14/5/2022                  |                |               | M/S Green Leaf Recycling Industries Jaipur | 2    | 100/-               | 1       |        | Write off the items as per President's approval dated 14/5/22<br>Rakesh<br>14/5/22  |
|                            |                |               |                                            |      |                     | 2       |        | Rakesh<br>14/5/22                                                                   |
|                            |                |               |                                            |      |                     | 3       |        | Rakesh<br>27/12/23                                                                  |
|                            |                |               |                                            |      |                     | 4       |        | Rakesh                                                                              |
|                            |                |               |                                            |      |                     | 5       |        | Rakesh<br>18/11/23                                                                  |

Reinhold



**Registrar**  
**IIHMR University**  
**1, Prabhu Dayal Marg, Near**  
**Sanganer Airport, Jaipur-302029**