

IIHMR UNIVERSITY FIXED ASSETS

MAIN HEAD OF FIXED ASSETS... PROTECTOR

SUB-HEAD LCD

					MATERIAL DESCRIPTION					
S. No.	Voucher No. & Date	Bill No.	Date	Party's Name	Particulars	Qty.	Rate	Amount	Project	Location

From (Old) IT Stock Register : [] As on 31 March 2020

Item Name :- Projector

Item Name :- Projector													
Name Vendor	Invoice Number	Date	Description	Serial Number(s)	Quantity	Write-off	Total Quantit	Unit Price	Total Price	Page No./L	Project	PI Name	Remark
Compact Computer & Peripherals	1089/Date 27.11.12	28.11.2012	BenQ XGA MX-503 DLP Projector (2700 Ans Lumens)	PDN4C021107000, PD03LC02896000	2			31100					
SGL Global Technology	SGL/14-15/3456	15.12.2014	BenQ MX 522P	PD37E03970000, PD17E07454000, PD07E07565000	3			34300					Erp
Risatech Softwares Pvt. Ltd.	RTS/2015-16/332	24.08.2015	EPSON EB-X 24	VAGK4Y00071, VAGK4Y00080, VAGK4Y00228, VAGK4Y00163	4			39500					Erp
Computer Heartbeat	704/28.12.15	28.12.2015	Benq Projector MR- S25	P0R0U11690000, P0R0U11690000	2			36500					Erp
Neelkanth Telecommunications	109/18.07.2016	18.07.2016	Epson Projector EB- U32	WEE6A6000006, WEE6A6000007	2			54500					Erp
Neelkanth Telecommunications	109/18.07.2016	18.07.2016	Epson Projector EB- X31	WEE6A500714, WEE6A500721	2			35495					Erp
SGL Global Technology	SGL/17-18/2288	08.06.2017	Epson Projector W04	W0K62200137, W0K62200088, W0K67300141, W0K62200446	4			42157					Erp
Neelkanth Telecommunications	NTPL/0057/2017-18	06 Sept., 2017	Epson Projector EB- W04	W0K67300419, W0K62200141	2			40939					Erp
Neelkanth Telecommunications	NTPL/0496/2018-17	07.03.2019	Epson EB 2155W	X3M8880005L	1			130100					Erp
Neelkanth Telecommunications	NTPL/0496/2018-17	07.03.2019	Epson S36W	VEW05A501981	1			65900					Erp
Kash Agencies, Kapad bazar, Maharas	1844	25.06.2019	Epson EB S41	X4HP9202637, X4HP9202637	2			29000					

X4HP320201

25

1/1/2020

Latman
9/7/2020

HeelKlinch TebCommuna Fekine PVL LTD	ASTPL/ 0067/22-2	5/11/22	Wicketmk LSSm WHR 15/16 X00229501343	01	524894 Include Tee	(2) KLM
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REGISTER**

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PROJECTOR

5115-14E A72

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REGISTER**

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

IIHMR UNIVERSITY

FIXED ASSETS

MAIN HEAD OF FIXED ASSETS

PROJECTOR

SUB-HEAD

LCD

**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
	8/1/2005	RE/133/2425	6/1/25	KATHAV	PERSON ENTERPRISES Private Ltd	01	262.1007			Ammanur 211/25 Ref: 211/25
					Model - EB-L 770U					
				SNO	XCBLUX00017					

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SUB-HEAD

PROJECTOR

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Registrar

IIHMR University

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