

MAIN HEAD OF FIXED ASSETS

LAPTOP

SUB-HEAD

IIHMR UNIVERSITY FIXED ASSETS

**JAIPUR
REGISTER**

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IIHMR UNIVERSITY FIXED ASSETS

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S. No.	Voucher No. & Date	Bill No.	Date	Party's Name	Particulars	Qty.	Rate	Amount	Project	Location
					Dell Latitude 3470 (OC N0ZL34700290) Processor Intel Core i5 A2001, RAM-4GB DDR 3, 500GB @ 7200RPM, No OS/OSW, Ubuntu, 14" Screen, 3 yr warranty		INR6312	1		
					MSGS2510047301381C79000 MMGS2510047301380G79000 NMGGS2510047301380F79000 AMSGS2510047301381B79000 NMMSG2510047301381C79000 MMMSG2510047301381D79000 JMSGS2510047301381E79000 NYTGS2510047301381F79000 MMGGG2510047301381G79000 NMMSG2510047301381H79000 MMMSG2510047301381I79000 NMGGS2510047301381J79000					
					Acar Mini Laptop ES1-132			12		CNS Projects
					Apple Macbook Pro 13" Intel Core i5, 8GB RAM, 256 GB SSD, Silver color		CDVDFPHV29	1		
					Dell Inspiron 7721 Intel Core i7 16GB RAM, 312 GB HDD, 13.3" TouchScreen, Win 10 Pro, 3 Year ADP with Bag		NBP0GL7	1		
					Dell Inspiron 5370 Intel Core i5, 8GB RAM, 1TB HDD, 13.3" TouchScreen, Win 10 Home, 1 Year worth Bag		LQ94L2	1		
					Dell Latitude 3450 Intel Core i5 8th Gen., 8GB RAM, 378 HDD, 14" Screen, Win 10 Pro, 3 Year ADP with Bag		JDTTW52, J7TNW52, GHFWNW52	3		
					Dell Latitude 5300 Intel Core i5 8th Gen., 8GB RAM, 500GB SSD, Ubuntu, 13" screen, Essential Backpack, 1 Year Warranty		16DKLT2, JSDKLT2, MSYKLT2, DSCKLT2, 00PKSE2	6		
					Dell Latitude 5300 Intel Core i5 8th Gen., 8GB RAM, 500GB SSD, Ubuntu, 13" screen, Essential Backpack, 1 Year Warranty		1TB8W2, HVBHW2, KVBHW2, FVBHW2, 3VBHW2, GVBHW2, YVBHW2	10		

1/17/2020

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Computer	Dell Inspiron 7573
Headset	Logitech 7.1 16GB RAM 512GB SSD, 13.3" Touch Screen with 16:9 3 year AWP with 6yr 3 yr F.E.E.D.L.I.

Edward Rogers
11/10/2000

WRITING OFF
Prabhu
Registrar
University
Jaipur-302002

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IIHMR UNIVERSITY FIXED ASSETS

Laptop

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MATERIAL DESCRIPTION

S. No.	Voucher No. & Date	Bill No.	Date	Party's Name	Particulars	Qty.	Rate	Amount	Project	Location
	932000									

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DEDUCTION-SALE/WRITTEN OFF[illegible]

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MATERIAL DESCRIPTION										
S. No.	Voucher No. & Date	Bill No.	Date	Party's Name	Particulars	Qty.	Rate	Amount	Project	Location
		RIS/2022 #46	29/12/21	Rise Tech Software Pvt. Ltd. Jaipur	DELL XPS-13, 32GB i7, 11gen. 16GB RAM, \$78.550 13.4 inch Display Backlit LED Keyboard Bluetooth 5.1, 4 cell battery Sno. H4ZR6013 BY 26/6/22 2 years warranty	2	1,80,500	4,25,380		IIMR-Jaipur
		RIS/2022 304/22	30/12/21	Vipro Limited	Laptop Wipro 7710 Duo, 512GB RAM, 800GB HDD					IIMR-Jaipur
		RIS/2022 304/22	30/12/21	Vipro Limited	Laptop Wipro 7710P-C2D 2512GB RAM 120GB HDD					IIMR-Jaipur
		SIXEN/104/2022	24/3/22		Laptop HP 480 C2D, 2GB RAM 250GB HDD 14" LED Sno. CNU083075					IIMR-Jaipur

Write off items as per provision of Sec 132(2)(c) Date 11/6/22

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MATERIAL DESCRIPTION

S. No.	Voucher No. & Date	Bill No.	Date	Party's Name	Particulars	Qty.	Rate	Amount	Project	Location
		RTS/2083 211	20/09/23	RISE TECH SOFTWARE PVT LTD JAIPUR	Dell Laptop 5330 (with hd) 15.8GB RAM 512 GB M.2 SSD 13.3" FHD screen HD Camera Backlit international English keyboard 4 cell battery 65W C-Type charger SN# 7P01WL3 1R01WL3 4P01WL3 3P01WL3 CP01WL3, 6P01WL3 5P01WL3, BP01WL3 9P01WL3, JN01WL3 8P01WL3, RP01WL3 3 years warranty	12	75000/- 81000/- exp9	10,69,000/- 11,70,000/-	JITHIR - U Jaipur	Lalgarh Kalyan 28/10/22
		Hemraj Hemraj Approval 29/10/22	RTS/2083 246	29/10/23	Rise Tech Software Pvt Ltd Jaipur	Dell XPS-15 3310 Intel Core i7 16GB RAM, 1TB SSD 13.4 inch screen win-10 SNB. 3Y/R6643			JITHIR - U Jaipur	Lalgarh Kalyan 28/10/22
		DE/356 21/10/23	22/10/23	Devsist Enterprises Jaipur	Dell Inspiron 14-5470 Intel Core i5 12th gen. 16GB SDRAM 512GB M.2 SSD 14" TEL Backlit keyboard Wednesday - 11 Nov 2023 Sat, 8pm,	01	69900/- 69900/-	69900/-	JITHIR - U Jaipur	Lalgarh Kalyan 28/10/22

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S. No.	Voucher No. & Date	Bill No.	Date	Party's Name	Particulars	Qty.	Rate	Amount	Project	Location
	RIS-0823 277	15NAY2-		Rise Tech Software Pvt Ltd. Fazipur	H/T Laptop Comen 16GB SSD GTX 1TB SSD (GTX 3060) Win 11 MSO H.O.S. Daily 30 days x box. Camera GPS R/W-H Zone Anti Theft Alarm Kamran / 161 gms/gs Anti Glare 165Hz Geo MMS 13MPS GPS + HD MIC With Bag	Q1	11600/- Tax Excl	136,880 Tax-Paid		ISHMR-JHEPUR Lusung Rajshahi Jama
				MNO	5CD29978GC					

(Additional 2 Year
Extended warranty)
3 year A.D.P.
Pakistani
Installation

Write up items as per
chairman Sir S.D.Amnapur sir
on 12/12/2016

N/AOS-22/152-062
01/12/2016

write up items as per
chairman Sir S.D.Amnapur sir
on 12/12/2016

N/AOS-22/152-062
11/12/2016

Write up items as per
chairman Sir S.D.Amnapur sir
on 12/12/2016

N/AOS-22/152-062

Laptop Acer mini
S/N Number below →

Laptop Acer mini
ES-13Z SNB

Laptop Acer mini

S. No	Acer CAPI Serial Number	S. No	Acer CAPI Serial Number
1	UNMYKSIO31F4801863	13	UNMYKSIO31F4801818
2	UNMYKSIO31F4801851	14	UNMYKSIO31F4801407
3	UNMYKSIO31F4801438	15	NXGG2SI00471013ECF7600
4	UNMYKSIO31F4801861	16	NXGG2SI00471013E977600
5	UNMYKSIO31F4801430	17	NXGG2SI00471013EE07600
6	UNMYKSIO31F4801739	18	NXGG2SI00471013EF6F7600
7	UNMYKSIO31F4801417	19	NXGG2SI00471013EBCT7600
8	UNMYKSIO31F4801767	20	NXGG2SI00471013ECDT7600
9	UNMYKSIO31F4801401	21	NXGG2SI00471013CEA7600
10	UNMYKSIO31F4801449	22	NXGG2SI00471013DEA7600
11	UNMYKSIO31F4801415	23	NXGG2SI00471013ECA7600
12	UNMYKSIO31F4801846	24	NXGG2SI00471013DF97600

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MATERIAL DESCRIPTION										
S. No.	Voucher No. & Date	Bill No.	Date	Party's Name	Particulars	Qty.	Rate	Amount	Project	Location
		567L	9/2/23	567L	DEU XPS 13	01	144500	144500		Handwritten: 144500 9/2/2023
		16200		Global Technology	Plus 9300			Tax: Per		
				Jupiter	12th Gen i5					
					16GB RAM-DDR5					
					512GB SSD					
					13.4" UDH+AR					
					Infinity edge					
					500 nits Touch					
					Becklit					
					Keyboard					
					Fingerprint					
					Reader with bag					
				567L	FOR RJR3					

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

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			MATERIAL DESCRIPTION							
S. No.	Voucher No. & Date	Bill No.	Date	Party's Name	Particulars	Qty.	Rate	Amount	Project	Location
		501/12/25	31-12-13	SGCL	Deu XPS13	01	114500/-	144500/-		144500/-
		16220		Global Technology	Plus 3320					
				Jaipur	12th Gen i5					
					16MBR+7-DOCS					
					512GB SSD					
					13.4" UDH+AR					
					Infinity edge					
					500 nits Touch					
					Backlit					
					Keyboard					
					Fingerprint					
					Reader with bag					
					512GB FOR I3					
		BBP/22/31/12/24		BB Professionals	HP Pavilion 440	05	64400/-	3,22,000/-		
		24721		Protecting P Ltd	G10 Laptop			Tax Paid		
					15" Gen 11/16GB DDR4					
					1TB NVMe SSD					
					14" Screen Anti-Glare					
					DRS/Link Box					
					3 years warranty					
					Laptop S No.					
					SCD4036K2W					
					SCD4036K2V					
					SCD4036K2X					
					SCD4036K2S					
					SCD4036K2T					

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				MATERIAL DESCRIPTION						
S. No.	Voucher No. & Date	Bill No.	Date	Party's Name	Particulars	Qty.	Rate	Amount	Project	Location
	BM/23-24 6456		29/03	B.M. Indrade Pvt. Ltd. Tanjour	1 Unit 40 X 1 Yoga Green (pro. 0m Green Linked Gear 17-15550 2. 100g 14 m 1.00 m) RAM: 16GB LP598 6400MHz, 899 1TB SSD M.2, 60GB Display 35.56cm (16:9) WUXGA. Anti-Glare, Touch 3 year Warranty with ThinkPad Pro Backpack S.No: PF4LRK76	01	1,98,734/-	1,98,734/- Tax paid		Thiruvananthapuram Bharat 335
6/8/24	R/S/2024 1188		2 Aug 24	Pink Tech Software Pvt. Ltd.	Sell Laptop 5430 Laptop 15.6" / 16GB RAM / 1TB HDD 14" Screen / Windows 11 Home With 3 years warranty S/N - 219NW314 2. 20CRAW3M 3. 334W346 4. H56W314 with bag	01	59,322.3	2,80,050/- Tax paid		Thiruvananthapuram Bharat 335

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MAIN HEAD OF FIXED ASSETS LAPTOP

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				MATERIAL DESCRIPTION						
S. No.	Voucher No. & Date	Bill No.	Date	Party's Name	Particulars	Qty.	Rate	Amount	Project	Location
	0112015			SAATHI Project	Dell Vostro 1430 Laptop	01	-		SAATHI Project	SAATHI Project
				SAATHI Project	Processor - Intel i5 11th Gen					
				SAATHI Project	2.400GHz					
				SAATHI Project	RAM - 8GB					
				SAATHI Project	HDD - 512GB					
				SAATHI Project	9 oct 2021					
				SAATHI Project	Keyboard - 4000					

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S. No.	Voucher No. & Date	Bill No.	Date	Party's Name	Particulars	Qty.	Rate	Amount	Project	Location
	011/2025			SAATHII Project	Dell Vostro 1430 Laptop Processor - Intel i5 11th Gen SAATHII-2-40GBHz SVETANA-RAM - 8GB JPLP-2Q 9-Oct-2021 HDD- 512 SSD	01	-		SAATHII Project	JALPUR Rajiv 8/1/25
E-Vaulte Discreet as per the approval on 04 July-2025		R100450	30.01.2012	IT Solutions India Pvt. Ltd.	S.No. 87YF67D3 Laptop /Lenovo Thinkpad Model No. E-490 S.No. L.R.S.H.5CC					
		R100417	28.07.2012	IT Solutions India Pvt. Ltd.	Lenovo E-49 S.No. R9PLX05, R9PLX00, R9PLX6C R9PLX76, R9PLWZA R9PLX6D					
		R100464/R 07/2011	03.03.2011	IT Solutions India Pvt. Ltd.	Laptop Lenovo Thinkpad Model S.No. L.R.S.H.5NO					
	BBP/2526 3507		26/10/25	BB Professional Marketing Pvt. Jalpur (M)	HP ZBook HP ZBook 35 G7 laptop G-II Mobile workstation 14th Gen Ultra 5 Processor 16GB DDR5 RAM 1TB MME-M2 SSD wireless RTL-WIFI 14 inch screen	10	66000/- Tax 12%	778,800/- GST Paid		Unseen Rajiv 11/1
					SCG5111BQL SCG523371N SCG4511MXZ SCG52336ZN SCG53108X6 SCG53109CB SCG53109CJ SCG451093P SCG52337CF SCG5111BQT					

Back-Pack Warranted 3 Years

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DEDUCTION-SALE/WRITTEN OFF						BALANCE	
Voucher No. & Date	SALE W. OFF	SALE VALUE	SOLD TO	QTY.	COST OF ITEMS	Qty.	AMOUNT
						138	
6TH/25-26/0013			Green Web Recycling	01		137	
0TH/2025-26/0013			Green Web Recycling	06		131	
0TH/2025-26/0013			Green Web Recycling	01		130	
						140	

Registrar

IIHMR University

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