

IIHMR UNIVERSITY FIXED ASSETS

MAIN HEAD OF FIXED ASSETS... COMPUTER DESKTOP

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 eGid: IT Stock Register : | | At on 31 March 2020
University Asset Item Name : Computer

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JAIPUR REGISTER

PAGE NO.

DEDUCTION-SALE/WRITTEN OFF

DEDUCTION-SALE/WITTEN 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	05	5000/-			
14/5/2022			M/S Green Leaf Recycling Industries Jaipur	04	5000/-			
14/5/2022			M/S Green Leaf Recycling Industries Jaipur	06	6000/-			
14/5/2022			M/S Green Leaf Recycling Industries Jaipur	24	24000/-			
14/5/2022			M/S Green Leaf Recycling Industries Jaipur	03	3000/-			
14/5/2022			M/S Green Leaf Recycling Industries Jaipur	02	2000/-			
				327				
				328				

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Mar 30 2022
Mar 30 2022

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S. No.	Voucher No. & Date	Bill No.	Date	Party's Name	Particulars	Qty.	Rate	Amount	Project	Location
	822000 00056227	26/02/17	17/02/17	Apple India Pvt. Ltd. Maharashtra	IT MAC 24 BLUE Intel i5 CPU/7200 CPU Processor and Graphics M1000 with 8GB RAM/7200 Neural Engine 16-core Neural Engine memory 8GB unified memory keyboard, mouse etc. SNO- CD2FVREX125F	01	110,610/- (gross price)			Ashok Nagar Jaipur Smt. Lalchand 24/02/17
	Write-off systems as per provision of approval 14/5/2022	M/G/001	17/02/17	M. Gupta & Sons (Pvt.)	Amcorius Desktop C2D, 8GB RAM 2.5TB RAM, 15 AOC AT					IIHMR-Jaipur Lalchand
	Write-off the items as per provision of approval date 14/5/2022	M/G/001	15/7/18	J.T. Sarda	Dell Desktop C2D, 1GB RAM 16GB HDD, 15" TFT mouse, keyboard					IIHMR-Jaipur Lalchand
		M/G/001	17/02/15	M. Gupta & Sons (Pvt.)	ESYS Wizard Desktop - C2D 8500GB HDD, 4GB RAM 18.5" TFT, keyboard Mouse, etc.					IIHMR-Jaipur Lalchand
		M/G/001	17/02/15	M. Gupta & Sons	iball Desktop Core i3, 4GB RAM 500GB HDD 18.5" TFT, keyboard mouse, etc.					IIHMR-Jaipur Lalchand

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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	
14/5/2022			M/S Green Leaf Recycling Industries Jaipur	24	2400/-	305	Lalchand
14/5/2022			M/S Green Leaf Recycling Industries Jaipur	05	5000/-	300	Lalchand
14/5/2022			M/S Green Leaf Recycling Industries Jaipur	06	6000/-	294	Lalchand
14/5/2022			M/S Green Leaf Recycling Industries Jaipur	3	3900/-	291	Lalchand

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

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S. No.	Voucher No. & Date	Bill No.	Date	Party's Name	Particulars	Qty.	Rate	Amount	Project	Location
		RD 205/14	17/7/15	RD 205/14 (HUP)	CLING DESKTOP Core i3, 8GB RAM 500GB HDD 15" ACCTET Keyboard, Mouse					IIHMR-Jaipur
		Capital Enterprise	17/7/15	Capital Enterprise	TECHCOM DESKTOP C2D, 8GB RAM 850GB HDD 18.5" ACCTET Mouse Keyboard Cable etc.					IIHMR-Jaipur
		1760	22/3/2023	Computer Translators	Dell AIO OptiPlex 7410 Intel Core i7 17" 32GB RAM 1TB SSD 23.8" Touch Screen/Keyboard/Mouse Wireless 3 years onsite warranty S/N - 30639W3	01	@1,46,686/-	146,686/- Tax Paid		President Sir
		DA/147/2023-24	17/11/23	Dancom Agencies	Dell AIO OptiPlex 7410 Intel Core i7 17" 32GB RAM 1TB SSD 23.8" Touch Screen/Keyboard/Mouse 3 years warranty S/N - SD04M23	01	@1,07,500/-	1,07,500/- Tax Extra Tax Paid		President Sir

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DEDUCTION-SALE/Written OFF

Voucher No. & Date	SALE W. OFF	SALE VALUE	SOLD TO	QTY.	COST OF ITEMS	BALANCE Qty.	AMOUNT	REMARKS
14/5/2022			M/S Green Leaf Recycling Industries Jaipur	04	5800/-	287		Handwritten signature
14/5/2022			M/S Green Leaf Recycling Industries Jaipur	02	2000/-	285		Handwritten signature
						286		Handwritten signature
						287		Handwritten signature

Stamp: The IIHMR University, Jaipur
Date: 22/3/2023
Signature: [Signature]

MAIN HEAD OF FIXED ASSETS

COMPUTER-DESKTOP

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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
	ETSC/167/2023-24		3/2/24	ETSC Computers	HP Pro Tower 280 G9 Desktop	25	103570/-	10,53,150/-		Atal
				Part. Lab.	Intel i5 Processor/ 16GB RAM/ 1TB					
					20 MPE SSD/ Keyboard/ Mouse/ DOB/					
					3 Monitor/ 25" Monitor					
					20 Monitor 21.5"					
				P.D.B.	IN23344293					
					IN23344296					
					IN23344329					
					IN23344333					
					IN23344332					
					IN23344367					
					IN23344374					
					IN23344380					
					IN23344389					
					IN23344400					
					IN23344443					
					IN23344448					
					IN23344559					
					IN23344485					
					IN23344493					
					IN23344490					
					IN23344493					
					IN23344486					
					IN23345019					
					IN23345055					
					3CM33705FK					
					3CM33705G3					
					3CM33705G5					
					3CM33705G9					
					3CM33705GF					

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Registrar
The IHMR University
1, Prabhu Dayal Marg
Near Sangner Airport, Jaipur 302002

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Neelam

Registrar
IIMT University
Yash Marg
Gurgaon, Haryana-122002

MAIN HEAD OF FIXED ASSETS

Computer - Desktop

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					MATERIAL DESCRIPTION				
S. No.	Voucher No. & Date	Bill No.	Date	Party's Name	Particulars	Qty.	Rate	Amount	Project
		R106261	15.07.2015	IT Solutions India Pvt. Ltd.	Desktop Dell Optiplex 230				
		MH/2015-16/001	17.07.2015	M. Gupta Sons (HUF)	Desktop 6.5ys Wilson Intel C2D 3.50GHz				
		MH/2015-16/001	17.07.2015	M. Gupta Sons (HUF)	Desktop Wilson C2D 3.50GHz				
		R020516/001	17.07.2015	R.D. S. Sons (HUF)	Desktop (Ling Core i3 S046				
		MH/2015-16/001	17.07.2015	M. Gupta Sons (HUF)	Desktop 3 bay Core i3 S046				
		755	16/06/2015	Laxmi Infotech	Desktop Intel i5, Ram 16GB, 512GB SSD, 23" monitor, Dell USB Keyboard mouse, 16.2" monitor Cabinet	01	@38000		
		BH/25-16/0309	18/07/15	B.M. INFOTRANE PVT. LTD. JAIPUR	HP Pro Tower 280 G9, 15.13500 14th Gen, 16GB RAM, 1TB NVMe M.2 SSD, Graphics 770, Keyboard, Mouse wired HP Wi-Fi TET 215 Pro	15	59,375		

1N15320GDB	1N15320G35	1N15320GDQ
1N15320G80	1N15320G49	1N15320G4H
1N15320GCZ	1N15320GCP	1N15320G8W
1N15320G2N	1N15320GCB	1N15320G6Y
1N15320G4S	1N15320G8K	1N15320GFW
TFT SNO	TFT SNO	TFT SNO
ICR5390DVK	ICR5390FJV	ICR53909WQ
ICR5390DV0	ICR5390FMR	ICR53909W0
ICR5390DV5	ICR53909V1	ICR53909W8
ICR53909VV	ICR5390DW2	ICR5390FK8
ICR53909XJ	ICR5390DVN	ICR53909Y6

DEDUCTION-SALE/WITTEN OFF						BALANCE		REMARKS
Voucher No. & Date	SALE W. OFF	SALE VALUE	SOLD TO	QTY.	COST OF ITEMS	Qty.	AMOUNT	
OTH/25-26/0013			Green Web Recycling	28		300		
OTH/2015-20/0013			Green Web Recycling	24		276		
OTH/25-26/0013			Green Web Recycling	18		258		
OTH/25-26/0013			Green Web Recycling	05		253		
OTH/25-26/0013			Green Web Recycling	02		251		
						254		Hosted - 6 Buidin Vendor purchased
						267		

Ranbir

[Signature]

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