

DATE तिथि	PARTICULARS विवरण	BILL No. बीजक नं०	RECEIPT प्राप्ति	ISSUE देय	BALANCE शेष	REMARKS टिप्पणी
20/6/06	Coincap Systems. MRT.	784	01.	01.		2800/2
20/6/06	- do -	785	02.	02.		3600/2
27/7/09	Coincap Systems.	140	01	A-208		2850 +4.57.
31/1/09	Coincap Systems	150	03.	A-210, 211, 209		2800 X 3 2850 X 3 +4.57.
8/3/22	Syscon Systems Rack 9U	48	01	ABlock 1	0	2650
07/12/22	Syscon Systems Rack 9U ComRax	244	05	1 E block 005 AB block 107 AB block Block B Main Gate		16000

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Name of Article Pen Drive
वस्तु का नाम

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18-8-18	Pen Drive 16GB CGST @ 9% SGST @ 9%	209	2	1-Deebark Reserve Office	1 Shun	76
12-3-19	HP Pen Drive 16GB CGST @ 9% GST @ 9%	467	5	4-Issue to Pharmacist AKTES PCI Visit		175 175 148 13 13 175
12-3-19	HP Pen Drive 16GB CGST @ 9% GST @ 9%	465	5			148 13 13 175
14-2-20	Sandisk Cruzer Blade 32GB	447	5	to Inspire RST	Nil	@32 190
05-09-20	Sandisk Cruzer Blade 16GB	120	2	for Maintenance	181 GST	@23 5
05-09-20	Pen Drive 64GB	121	2	2 Mr. Ramesh Gandhi (Radio Jockey)		@32.59 114.41 114.41 15
24/9/20	Mittal Mobiles HP 16GB	09	1	AKTO EXAMINER		@35
8/2/21	cominap 8GB Pen Drive	475	01			@320
05/04/21	Shourya Telecom 8GB	-	01			@280
19/8/21	SYSCON SYSTEM PEN DRIVE 64GB		01	FM Radio	0	@60 12
29/9/21	Syscon System Pen Drive 64GB	191	02	02 for Exam	0	@ 1
25/10/21	Syscon System PEN DRIVE	236	05	for Installation of Ilean	5	21
05/11/22	Syscon System Sandisk Cruzer Blade 32GB	331	06			

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PEN DRIVE

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07/1/22	PEN DRIVE 128 GB	334	4	TONACC Team	Nil	4400/-
28/5/22	Syscom Systems Pendrive 32 GB	70	10	2 PCSEAM 29/5/22	8	3200/-
2/11/22	Syscom Systems Scandisk Cruzer Blade 32 GB	206	10	AKHOTEAM TCS EXAM	0	2850/-
4/2/23	Laxmi Enterprises PEN DRIVE 32 GB	MRT/22-23/ 751	06			1423.74
12/5/23	Shreyas Computers 2023-24 Pendrive 16 GB	328	04			1000/-
5/6/23	Vipin Infotech Pendrive 32 GB	VI/23-24/ 395	04			940
27/1/23	AADIT Infotech A DATA 64 GB PANDRIVE	AI/23-24/ 030	06			1932 +18% GST
10/2/24	AADIT Infotech A DATA 64 GB Pendrive	AI/23-24/ 034	02			677+18% GST
19/3/24	AADIT Infotech SANDISK 64 GB PANDRIVE	AI/23-24/ 047	02			779.66 +18% GST

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SCANNER.

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DATE तिथि	PARTICULARS विवरण	BILL No. बीजक नं०	RECEIPT प्राप्ति	ISSUE देय	BALANCE शेष	REMARKS टिप्पणी
27/9/18	HP Scanner.	190	1.			7,384/-
17/11/11	Scanner HP 3110 S/N - CNO9AA51PR	444	01.	Lib		8286/-
18/02/13	cannon image formula 1 DR-C125		1	C.A		
22-1-2020	Epson DS-1630 Scanner X2W3133467	1050 1705	1	Lab ALOS Scanner		150475
					91. 91.	1357.63 1352.63
17/9/22	Sandeep Commercial Office cannon DR Scanner Model DR-C225	SSC-1680	1	OFFICE		17800/- 25700
6/12/22	Karishma Computers Pvt Ltd EPSON Scanner DS-1630 B1113239504 1) X2W3142726/X2W3142723	KC/142144/ 2223	02	1 office 1 Library		42952
8/2/23	Karishma Computer Pvt Ltd EPSON Scanner DS-870 X SXW001291 X SXW001290	KC/181411 2223	02	Akhil Exon TCS Exon		77330/-

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Name of Article
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Laptop Battery.

DATE तिथि	PARTICULARS विवरण	BILL No. बीजक नं०	RECEIPT प्राप्ति	ISSUE देय	BALANCE शेष	REMARKS टिप्पणी
23/11/21	Laptop Dell. Battery. Mr. Manj	387	01			3850/-
23/6/22	Syscom SYSTEM Laptop Battery T40	59	01	1st year Laptop	0 ^e	1250
30/6/22	Laxmi Enterprises (2022-23) Laptop battery 3340 FUJIN 11 Month Warranty	MRT/22-23/198	01	Dell Laptop 3350 BIPDDB2	0	1652/-
25/7/22	Laxmi Enterprise (22-23) Laptop battery SL 416/ T420	MRT/22-23/252	01	for 1st Year Laptop	0	932.2/- + 18% GST
25/7/22	Laxmi Enterprise (22-23) Laptop battery T430	MRT/22-23/252	01	for 1st Year	0	1398.3/- + 18% GST
23/9/22	Laxmi Enterprise Laptop Battery 3340	MRT/23-24/490	01			1600/-

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18/2/19	Coincep Systems	388	1	1		950/2
10/4/19.	Coincep Systems 8 Port Switch	22	1.			1150/2
22/10/19	mouse optical.	286	01			478 4.89.
24-1-2020	Netgear GS108PP- 160AJS POE S/N 5861BCDDA0CC4, HAOCBA, CAOCDA	405	03	1 B Block 1 C Block 1 E Block		6334.7 @ 184.25 Total R 2,425
20/10/21	SYSCON SYSTEMS	224				
1.	Netgear 24 port switch GS34 6FE116DK50B4B, 6FE116D950B37 6FE116DHS0B69, 6FE116D450DB		04	3 For C Block	1 Stock	27160
2.	Dlink DGS-F1010PE RVAP E150B460 RVAP E150B3159		02	1 Library 1 E Block	0	15104/-
3.	Dlink DGS-F1018PE RV18E150B8286 RV18E150B6288		02	1 C Block	01	23128/-
26-12-23	Postech CP-DW - GPU 842-96	GST/IT 62091 2324	02			5847

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CAT 6 Cable

DATE तिथि	PARTICULARS विवरण	BILL No. बीजक नं०	RECEIPT प्राप्ति	ISSUE देय	BALANCE शेष	REMARKS टिप्पणी
22/10/21	MICRO COMPUTER SYSTEM D Link Cat6 Wire 305mtr	1869	05	05	0	85,250
18/11/21	SYSTEM SYSTEM D Link Cat6 Cable 305mtr	265	03	03 for chamber	0	22500/-
21/01/22	System System D Link Cat6 Cable 305mtr	369	02	02 for faculty cabin	0	14600/-
8/3/2022	System System D Link Cat6 Cable 305mtr	418	02	02 for lab	0	15200/-
29/4/22	Micro Computer System Digisol Cat6 wire 305mtr Grey	218	02	02 for Gistark	0	14200
29/4/22	Micro Computer System Digisol Cat6 Cable 305mtr Red	218	03	for boy/Hy	0	21300
30/4/22	RK Computer Solution Digisol UTP Lan Cable (Cat6 305mtr) RED	RK/04/22-23	02	boy Master	0	11,999 18/-
30/4/22	RK Computer Solution Digisol UTP Lan Cable (Cat6 305mtr) Grey	RK/04/22-23	01	boy Master	0	5805/- + GST 18%
5/1/22	Advance Star India Pvt Ltd D-link Cat6 Cable 305mtr	AS/14/22-23	03			17700 + GST 18%
11/1/23	Advance Star India Pvt Ltd D-link Cat6 Cable 305 mtr Grey	AS/14/22-23	01			65,450 + GST 18%
11/1/23	Advance Star India Pvt Ltd D-link Cat6 Cable 305 Yell	AS/14/22-23	02			12,100 + GST 18%
11/1/23	Advance Star India Pvt Ltd D-link Cat6 Cable 305 blue	AS/14/22-23	06			36,300 + GST 18%
21/1/23	Glory Infocom Private Ltd D-link Cat6 Cable Bx 305 Blue	GT 22230 7004362	05			24,200 + GST 18%
12/1/23	MICRO Computer System D-link Cat6 Wire 305mtr	1358	02			14,400
14/1/23	MICRO Computer System D-link Cat6 wire 305mtr	1804	02	Grey		14,400/-
21/10/23	AAIT Intekch D-link Cat6 Cable	AI/23-24 013	02	Yello		11,222.99

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4-1-2021	CANWEST SYSTEMS (11-2) Desktop core i5/4GB/4GB 500GB HDD	47	50	50 B Block 101	@9850 0	498,50/-
24/1/21	cpu from MIET Acer i3, 4GB, 500GB HDD Keyboard	from MIET NR 4724	60	B-103		-
19-07-21	SYSCON SYSTEMS LENOVO CORE i5 4th Gen 4GB 500GB	88	100	100 A Block 209-210	@10500 0	10,50,000/-
28/7/21	SYSCON SYSTEMS LENOVO CORE i5 4th Gen 4GB 500GB	101	90	55 A Block 3 A 207 3 A 206 3 A 209 26 SYSTEM Shift to MIET College GND: 4/MIET/01	0	94,50,000/-
21/8/21	SYSCON SYSTEM LENOVO core i5 4th Gen 4GB 500GB	127	100	SYSTEM SHIFT TO MIET College GND: 4/MIET/03	0	10,50,000
28/10/21	SYSCON SYSTEM LENOVO core i5 4th Gen 4GB 500GB	247	55	40 A Block 10 A Block 5-faculty	0	57,75,000
28/12/21	Tanisho Infotech LLP computer cabinet Motherboard RAM 4GB DDR3 computer parts HDD 500GB SSD 512GB	7/1/2024 1273 11 11 11	143 143 143 143 143			1,78,735 365365 116900 110000 129000 9000000 162000
1/1/22	HARSH ENTERPRISES Refurbished Desktop CPU i5 6th Gen / 8GB / 256GB SSD	HEGST/1 22-23/1 0055	50			1062000/- 7496220/-
9/1/22	HARSH ENTERPRISES Refurbished Desktop CPU i5 6th Gen / 8GB / 256GB	HEGST/1 22-23/1 0060	50			750000

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14/8/11	Netgear 302 Wireless Access Point	RC/2011 AP/08 103	06	06	Boys Hostel	29800/- +5%.
27-5-22	Advance Star India Pvt Ltd. TP Link EPA 225 2223104002548 2223104002546 2223104002542 2224083004377 2224083004376 2223104002543 222304002547 2224083004371 2224083004378	APR/ 22-23/ 186	09	1 Admin 1 B-Block 1 G Hostel-4 1 Boy old III-1 1 Boy old II-2 1 Boy old II-1 1 Boy old I-1 1 Boy old I-1 1 Boy hostel		85992/-
13/5/22	Advance Star India Pvt Ltd TP Link EPA 225 2223104001230 2223104001226 2223104001221 2223104001224 2223104001227 2223104001229 2223104001228	ASR/ 22-23/ 139	06	6 Boys hostel old	-	52864/-
9/11/2022	Advance Star India Pvt Ltd EPA 225 2226055000705 2226055000736 2226055000739	ASIP/L 22-23/ 773	03	1- Manu Mayika 1- Boys hostel II 1 Boy hostel III		19470
5/12/22	Advance Star India Pvt Ltd EPA 225 2229253002224 2229253002371	ASIP/L 22-23/ 879	02	1 F Block Director 1 A Admin		11000 +18% GST
19/2/24	AADIT Infotech Access point ACI 350 EAP 225	AI/23/24/ 038	10	5 Boys hostel 5 Girl Hostel		41,000 +18% GST

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USB Cable

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Printer

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16/11/21	Sandeep Commercial College Canon Printer MF-2440w YGUS264	1472	01	01 Test Exam Block	0	24500
09/03/22	connection & Printer Canon Laser Shot LBP2900B 910017B04992AB21NBA454424 910017B04992AB21NBA454424 910017B04992AB21NBA454422 910017B04992AB21NBA454409 910017B04992AB21NBA454436 910017B04992AB21NBA454439 910017B04992AB21NBA454433	CON/21-22/ 1595	07	Himanshu Dr. Gaurav Sandeep Kapoor Neha Kant Ravi Sawtenshu Exam cell/209 Madhu Man	-1 = 6 -1 = 5 -1 = 4 -1 = 3 -1 = 2 -1 = 1 -1 = 0	72669
09/3/22	connections Printer AIP AIO 319 CN1CB6DIK3	CON/21-22/ 1595	01	Dr. Himanshu Srs	0	10338A
29/4/22	Galaxy Infosystem Pvt Ltd Printer- HP Smart Tank 530 AIO-ADF CN1CH4S1G9	2021-23/ 166	01	Pharmacy Block	0	17800
09/5/22	Sandeep Commercial College Canon Printer Lpp2900b NMB4470353, NMB446988 NMB4470511, NMB446956 NMB4470505, NMB4470518 NMB4470688, NMB4470495	SCC-331	08			96,000
4/10/22	Galaxy Infosystem Printer HP Laser MFP 138fw CNB192h5q6 CNB192h5g8 CNB192h5g1 CNB192h5sz	2022-23/ 2062	04	office-1 Gaurav Sir Neha Kant MODES-1		70700
7/10/22	Galaxy Infotech Printer HP Laser MFP 138fw CNB1P4N707	2022-23 2067	01	A Server Room		17500
26/12/22	Saloni Enterprises Canon G 2730 printer KPM16166	129/2023- 24	01	Meerut UDYAMI Foundation		10,200

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Hard Disk

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11/11	Hard Disk 1 Tb	2860	F			5400 = 5400 + 5% tax
11/12	Hard Disk 1 Tb Seagate	1749	1			@ 5400 = 5400 + 5% tax
2-4-15	Hard Disk 1 Tb-WD S/no-WCC4J6TV869F (Return to MIET Vindran DUR)	7	1	Civil DUR		4047.00
9-2-16	Hard disk 1 Tb - WD S.No-WCC4J1XL5CT9 Out Put Vat @ 4% Add Vat @ 1% Round off	855		Vindran Civil DUR		4238.10 170 42 430.10 4450
7-5-16	HDD 4TB SATA (SU/AV) JH1R1	100786	1			10500
26-4-17	HDD 1 TB Surveillance (Girls Hostel DUR Vat Tax 4% Additional Tax 1%)	19	1	Girls Hostel DUR		3619.05 144.76 3619 3800
21-1-2020	HDD 4TB	404	2	1F Block 1A Block	NIL	6,673. @ 18% GST Total 15710
14-02-2020	HDD External 320GB	450	1	for Inspire DT	NIL	900 @ 18% GST 1062.00
23-7-2020	HDD 320GB old	68	1	for old Sony KATO laptop	NIL	750 67.5 67.50 885.00
31/01/2022	Syscom System HDD 2TB	369	2	for DDR		8600
2/11/22	Syscom System SSD Solid State Drive for	206	5	13-F Block		
31/11/22	Sarawati® Com Stand 256GB Syscom System SSD Solid State Drive	208	5			

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keyboard / Combo

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25/07/21	Syscon SYSTEMS keyboard & Mouse comb I Voomi	96	100	Lab A207 50 A208	0	
02/8/21	Syscon SYSTEMS	106	70	Lab A106 Lab B-103	50 20	170
10/11/21	Syscon SYSTEMS Keyboard Zebtronics	256	60	for C block	0	130
10/11/21	Syscon SYSTEMS Mouse Zebtronics	256	60	for C block	0	570
29/11/21	Syscon SYSTEMS Keyboard USB	285	02	for Sala lab	0	50
29/12/22	Tanishq Infotech LLP Zebtronics Keyboard K-20	71/2024 22/1287	150			240
29/12/22	Tanishq Infotech LLP Zebtronics Mouse Alex	71/2024+224 1287	150			141
1/11/22	HARSH ENTERPRISES USB Keyboard / USB Mouse	HEGST/22-23/ 0055	50			5
9/11/22	HARSH ENTERPRISES USB Keyboard / Mouse	HEGST/ 22-23/006	50			59
16/11/22	HARSH Enterprises USB Keyboard Zebtronics	HEGST/ 22-23/006	10			25
16/11/22	HARSH Enterprises USB Mouse	HEGST/ 22-23/006	20			25
4/5/21	Vipin Infotech HP USB combo	VI/23-24/ 196	30			184
15/3/24	Garini Enterprise K/B HP combo Against 2 Dell Laptop chargers 2 Laptop K/B repairs	MRT/23-24/ 949	64			23

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Switches

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11/3/22	Syscom Systems DLink 24port Switch 10/100/1000 DS7031B003263 DS7031B003264	423	2	2	A Block 208 A Block 209 0	18000
06/5/22	Syscom SYSTEM PoE Switch Hikvision 24 Port Giga DS-3E0526P-E 229132579	40	1	1	for Girl's Hostel	16500
09/5/22	Syscom SYSTEM PoE Switch Hikvision 24 Port Giga DS-3E0526P-E 301801428	50	1	1	for boy's hostel	16500
18/10/22	Galaxy Intotech Hikvision-DS-3E0526P-E 251843884	2022- 23/228	01			14950
02/11/22	Micro Computer Systems DLink 24port Unmanaged GB DS1024C DS7031B025657, DS7031B025652, DS7031B025654, DS7031B025653 DS7031B025655	1871	05	for A Block 209 4 one Server Room		46905
21/1/23	GLORY INFOCOM PVT Ltd DLink G/W DGS-1024C DS7032B015471, DS7032B015472 DS7032B015473, DS7032B015474 DS7032B015491, DS7032B015492 DS7032B015493, DS7032B015494 DS7032B015495	B122230 7004382	09	for A Block		58500 41845
27/1/23	ForTech DS-3E0526P-E 253142763 253110496	IST/IT/IT 7037/228	02	for B Block		
4/4/23	ForTech DS 3E0526P-E 24port 233110376	IST/IT/IT 7037/2224	01	F Block		12150
4/4/22	ForTech - DS 3E0526P-E 253133227, 253133233 253133200, 25313323	IST/IT/IT IT/0072/2324	04	Libray Lib E Block F Block		14067
12/4/23	Shreyans Computerix 2023-24 DGS 1024-P DS7032B031104	686	02			18,330

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4-1-2021	Laser Acc Systems Epson Business Projector EB-S41 X4HP9Z0036 X4HP9Z01977 X4HP9Z01565	LAS01369	3		E2082031 62460 8744 2744 79950.00	
4-1-2021	Laser ACC SYSTEMS Epson Business Projector EB-S41 X4HP9Y00803, X4HP9Z01540 X4HP9Z01126, X4HP9Z00870 X4HP9Z00105	LAS01370	5		E2082031 104101.55 14574.22 14574.22 133250.00	
09/3/22	Connections (Projector) EPSON EB-61 X8821Z00351 X8821900285 X8821900267 X8821Z00541	CON/24/22/ 1595	4		99,375	
20/7/22	Laser Acc Systems EPSON EB-EO1 Multimedia X8822500416 X8822500537 X8822500462	LAS000 498	3		108000/-	
12/9/22	HARSH Enterprise INFOCUS Projector IN1143R S/N CAEJ23000943907, 926,910,898,905,893903	HEGST/ 22-25/ 0035	08		321024/-	
06/12/22	Kavishma Computer Pvt Ltd EPSON Projector EB-EO1 X8822X01572, X8822X01607 X8822X01961, X8822X01135/ X8822X00098	KC/12/24/ 2223	08		for first bale	
20/9/22	Ewaster EPSON EB EO1 Projector X8823500480, X8823605018 X8823605676, X8823604710 X8823604706	T-0020	05		15,000	
01/10/23	Ewaster epson EB EO1 Projector X8823603750, X8823603834 X8823604109, X8823501465 X8823501949, X8823602838 X8823604010	T-0023	07		2,10,000	

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Monitor / TFT

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28/11/21	Canwest Systems (2017-20) Lead Monitor Ivomi 14"	52	50	Lab 211 A block	0	1,77,500
27/7/21	JB Infosys 2021-22 ZEBRONICS LED 19"	J1/21-22/ 0010	100	50 A2016 50 A207	50 0	465000
30/7/21	JB Infosys 2021-22 ZEBRONICS LED 19"	J1/21-22/ 0011	40	40 A208	40	28,872/-
7/8/2021	JB Infosys 2021-22 ZEBRONICS LED 19"	J1/21-22/ 0014	20	20 A208	0	93000/-
10/10/21	Micro Computer System Zebion LED Monitor 18.5" HDI	1748	60	50 to C block 10 to A Block	0	318650/-
28/12/21	Tanish Q Infotech LLP LED	T1/2021-22/ 1274	100			483800/-
1/Nov/22	HARSH ENTERPRISE'S LED 18.5"	HEGST/ 22-23/0055	50	A205		59.00/-
9/11/22	HARSH ENTERPRISES LED 18.5"	HEGST/ 22-23/0060	50	A205		59.00/-