



Key Indicator – 4.3: IT Infrastructure

Metric: 4.3.2

Stock Registered New Purchased



***GOVT. M. H. COLLEGE OF HOME SCIENCE
AND SCIENCE FOR WOMEN, JABALPUR
SESSION 2019-20 TO 2023-24***

28/9/22	3502	2561	M/S Ideal Mansul Group	1) TFT Monitor LED HP.V20+HD Monitor 2) UPS. Battery 600VA (Zebronix)	02	8890/-	17780/-	✓	Co	M. X 29/9/22
	26/9/22	28/9/22			02	2950	5900/-	✓	stock 01/42	
						<u>Total</u>	<u>23880/-</u>	✓		M. X 29/9/2022
11/12/22	3969	183	M/S Third Eye Security Devices	1) Camera-Dome HD 2) Video Balloon 3) Cat-6 Wire	5 Nos	1350/-	6750/-			
	25/11/22	11/12/22			16 Nos	150/-	2400/-			
					5 mtr	30/-	1500/-			
						<u>Total</u>	<u>10650/-</u>	✓		M. X 15/11/22
8/12/22	3966	99	M/S. RS Enterprise	1) Adapter - 1AMP	12 Nos	150/-	1800/-			
	25/11/22	8/12/22				<u>Total</u>	<u>1800/-</u>	✓		M. X 15/11/22
11/12/22	3968	182	M/S Third Eye Security Devices	1) DVR - 16ch 2) Camera - Dome HD 3) Camera - Bullet HD 4) Video Balloon	1 No	7000/-	7000/-	✓		
	25/11/22	11/12/22			5 No	1350/-	6750/-			
					2 No	1450/-	2900/-			
					19 No	150/-	2850/-			
						<u>Total</u>	<u>19500/-</u>	✓		M. X 15/11/2023



Date	Account No	Particulars	Description	Q6 No	Q6 Amt	Q6 Amt	Remarks	Other
	6402		attn Device	06 No	19067.2	114403.20		
					<u>Total</u>	<u>114403.20/-</u>	0146	Module 6/11/2023
21/01/23	5116877544 94994	533 21/01/23	M/s AMULYA SYSTEM	07	403372	403372		
	22/12/22		1) hp Intel Core i5 12500 8 GB/1000 GB HDD/ Windows 10 Professional		CRST 91	36303.50/-		
					SUST 91	36303.50/-	0147	Module 6/11/2023
					<u>Total</u>	<u>475979/-</u>		
8/12/22	3967 25/11/22	100 8/12/22	M/s R.S. Enterprises	101st	150	1500/-		
			1) Adpter - 1 AMP 2) Telephone wire Cable 1mm	300mt	6	1800/-	0142	
					<u>Total</u>	<u>3300/-</u>		
30/12/22	51168776258 2104	25918337 30/12/22	M/s - SELLER D-SATECH ENTERPRISES	01	40677.19	40677.19		
	28/12/22		1) View-Sonic P8503XZ Long Throw (Aboreas) Multimedia Projector (mmp) with 1024x768 (XGA) Resolution - Multimedia Projector@MB (Q2) machine serial No - S/N: V0U224 2017SP		CRST 147	5694.81		
					SUST 147	5694.81	0148	Module 19/11/2023
					<u>Total</u>	<u>52066.80</u>		

Total 15 hrs
 CEM =
 विनिर्माण
 काल 20792
 इ.सि.म.स.स.स.स.
 का.सि.म.स.स.स.
 2/11/22
 6396
 2/11/22
 जति.वि.मि.स.स.
 आ.लि.ब.स.स.
 +
 TSSUE को.स.स.स.
 का.सि.म.स.स.स.

Galaxy S20 FE5G



Galaxy S20 FE 5G

<p><u>मोबायल</u> 8/1/23</p>	<p>Cem-51168 773835371 11 Feb-23</p>	<p>Cem-27260639 8/2/23</p>	<p>M/S KEYA ENTERPRISES SES</p>	<p>1) hp Intel Core i5 14 Inch Laptop windows 11 Professional)</p>	<p>02 Nos. 66355.9 1,327,111.8 Gst - 11,944.07 SGST - 11,944.09 Grand total 1,55,600 = 1-</p>	<p>01/50</p>
<p><u>ऑनलाईन मशीन</u> 4/2/23</p>	<p>Cem-51168 7795042480 28/1/22</p>	<p>7/22-23/0054 4/2/23</p>	<p>M/S JAI BALAJI MARKETING.</p>	<p>1) SAATART MACHINE RATOR-V-CARE)</p>	<p>04 Nos 19066.95 76267.80 Gst - 6864.10 SGST - 6864.10 Grand total 89996 =</p>	<p>01/51</p>
<p><u>ऑनलाईन मशीन</u> 4/2/23</p>	<p>Cem-5116877 60998284 28/1/22</p>	<p>7/22-23-0055 4/2/23</p>	<p>M/S JAI BALAJI MARKETING.</p>	<p>1) VARE PLUS SANITARY M NAPKINS VENDING MACHINE (V-CARE) (162A DIMENSION)</p>	<p>4 Nos 19066.95 76267.80- Gst - 6864.10 SGST - 6864.10 Grand total 89996 =</p>	<p>01/51</p>
<p><u>मोबायल</u> 11/2/23</p>	<p>Cem-5116877 97104723 31/Jan-2023</p>	<p>2022-23 1646 11/2/23</p>	<p>M/S - Silicon Valley</p>	<p>1) m2701 Bio-MULTIFUNCT IONAL make-Ricoh. serial No-32822C 80067.</p>	<p>01 Pcs 127,033.89 1,27,033.89 Gst - 11433.05 SGST - 11433.05 Grand total 1,49,900 =</p>	<p>01/51</p>

M. Subbaraj
#13/2023

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#13/2023

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#13/2023

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#13/2023

01/03/23	511687226160 066/16/3/23	SINU-SU7 17/3/23	Sonu Enterprises M4 Manik Villas Army Quarter	People link (C) Infrared Optical 3840x2160 interactive panels & accessories	01. GST 10%	177966.10 32033.9 <u>21005</u>	177966.10 32433.9 <u>21005</u>	01/53	M. Dubey	Galaxy S20 FE 5G	Wd
01/03/23	29101372 17/3/23	MCCVP/22-23 17/06/17/3/23	M/s Hari Computer Center, Civil Lines	HP Intel Core i5 12400 8GB/1000 GB HDD	01. GST 10%	57898.31 10421.70 <u>68320</u>	57898.31 10421.70 <u>68320</u>	01/54	M. Dubey	Received recursion Shrey 16.5	Wd
01/03/23	5116877602 16/3/2023	S906/ 16/3/2023	M/s Krishna Jale & Services, Gwalior	Multifunction Machine (MFM)	01. GST 10%	22788.14 4101.06 <u>26890</u>	22788.14 4101.06 <u>26890</u>	01/54	M. Dubey	Received recursion Centre Shrey 16.5	Wd
01/03/23	51168778852 435/16/3/23	R/6/3/22-23 17/3/23	M/s. Oswal Electricals Opp. Bhanwatal, Garden Sabodpur	Water Filter	01. GST 10%	26438.14 4758.81 <u>31197</u>	26438.14 4758.81 <u>31197</u>	01/54	M. Dubey	Recursion Centre Shrey 16.5	Wd
01/03/23	51168775157 97/16/3/23	KEYA/22-23 1198/18/3/23	M/s Keya Enterprises 2022, Zone 1 MP Nagar Bhopal	① Acer Desktop IS. ② Barcode Printer ③ HP LaserJet Printer	04 ✓ 01 ✓ 01 ✓ Net	53388.98 14405.93 23305.08 <u>251269</u>	213555.92 14405.93 23305.08 <u>251266.93</u>	3 completed libary offical situation me k (5+1) = 04.6	M. Dubey 15/2023	ISSUES TESTS	Wd

