**Computer Stock Register**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Date** | **Particulars** | **Bill No &  Date** | **Rate  (INR)** | | **Opening  Balance** | | **Total** | **Issue** | **Balance** | **Remarks** |
| 28/07/2010 | New PC Purchase | 28/07/2010 | 950000 | | - | | 50 | - | - | - |
| 30/06/2011 | New PC Purchase | 30/06/2011 | 1814999 | | - | | 100 | - | - | - |
| 21/03/2012 | New PC Purchase | 21/03/2012 | 2223000 | | - | | 130 | - | - | - |
| 06/06/2012 | New PC Purchase | 06/06/2012 | 1441125 | | - | | 75 | - | - | - |
| 01/03/2017 | Total Scrap Identified | - | - | | - | |  | 84 | - | - |
|  |  |  |  | | - | | **271** |  | - | - |
| **Venus International College of Engineering converted to Swarrnim Startup & Innovation University** | | | | | | | | | | |
|  | Opening Balance of Swarrnim University as on 01-04-2017 | - | | - | | **271** | 271 |  |  | - |
| 05/04/2017 | Computer Lab 1 | - | | - | | - | - | 25 | 246 | - |
| 05/04/2017 | Computer Lab 2 | - | | - | | - | - | 25 | 221 | - |
| 05/04/2017 | Computer Lab 3 | - | | - | | - | - | 25 | 196 | - |
| 05/04/2017 | Computer Lab 4 | - | | - | | - | - | 25 | 171 | - |
| 05/04/2017 | Computer Lab 5 | - | | - | | - | - | 25 | 146 | - |
| 06/04/2017 | HR Office | - | | - | | - | - | 2 | 144 | - |
| 06/04/2017 | Engineering Department | - | | - | | - | - | 8 | 136 | - |
| 06/04/2017 | Exam Section | - | | - | | - | - | 4 | 132 | - |
| 06/04/2017 | Registrar Office | - | | - | | - | - | 4 | 128 | - |
| 06/04/2017 | Admission Department | - | | - | | - | - | 3 | 125 | - |
| 06/04/2017 | Business Department | - | | - | | - | - | 4 | 121 | - |
| 06/04/2017 | Placement Department | - | | - | | - | - | 3 | 118 | - |
| 06/04/2017 | Design Department | - | | - | | - | - | 4 | 114 | - |
| 06/04/2017 | Physiotherapy Department | - | | - | | - | - | 3 | 111 | - |
| 07/04/2017 | Homeopathy Library | - | | - | | - | - | 15 | 96 | - |
| 07/04/2017 | Homeopathy Department | - | | - | | - | - | 5 | 91 | - |
| 10/04/2017 | Central Library | - | | - | | - | - | 15 | 76 | - |
| 11/04/2017 | Account office | - | | - | | - | - | 4 | 72 | - |
| 11/04/2017 | Computer Department | - | | - | | - | - | 3 | 69 | - |
| 11/04/2017 | IT Department | - | | - | | - | - | 5 | 64 | - |
| 11/04/2017 | Nursing Department | - | | - | | - | - | 4 | 60 | - |
| 12/04/2017 | Design Library | - | | - | | - | - | 15 | 45 | - |
| 12/04/2017 | Physiotherapy Library | - | | - | | - | - | 15 | 30 | - |
| 18/04/2017 | Computer Lab | - | | - | | - | - | 15 | 15 | - |
| 18/04/2017 | Health Science Department | - | | - | | - | - | 15 | 0 | - |
| 13/08/2018 | New PC Purchase | 13/08/2018 | | 1626966 | | - | 18 | 0 | 48 | - |
| 13/08/2018 | Apple lab | - | | - | | - |  | 18 | 30 | - |
| 23/05/2019 | New PC Purchase | 23/05/2019 | | 34050 | | - | 1 | 0 | 1 | - |
| 24/05/2019 | IT Department | - | | - | | - |  | 1 | 0 | - |
| 30/11/2019 | New PC Purchase | 30/11/2019 | | 25342 | | - | 2 | 0 | 2 | - |
| 01/12/2019 | Homeopathy Department | - | | - | | - |  | 2 | 0 | - |
| 15/09/2020 | New PC Purchase | 15/09/2020 | | 11000 | | - | 1 | 0 | 1 | - |
| 16/09/2020 | Account Department | - | | - | | - |  | 1 | 0 | - |
| 09/11/2020 | New PC Purchase | 09/11/2020 | | 325000 | | - | 25 | 0 | 25 | - |
| 11/10/2020 | SOB Lab | - | | - | | - |  | 25 | 0 | - |
| 14/03/2020 | New PC Purchase | 14/03/2020 | | 12514 | | - | 1 | 0 | 1 | - |
| 14/03/2020 | Store Department | - | | - | | - |  | 1 | 0 | - |
| 23/07/2021 | New PC Purchase | 23/07/2021 | | 600000 | | - | 50 | 0 | 50 | - |
| 26/07/2021 | SOB Lab | - | | - | | - |  | 25 | 25 | - |
| 27/07/2021 | SIT Lab | - | | - | | - |  | 25 | 0 | - |
| 16/03/2022 | New PC Purchase | 15/03/2022 | | 760169 | | - | 20 | 0 | 20 | - |
| 16/03/2022 | SAP Lab | - | | - | | - |  | 20 | 0 | - |
| 26/03/2022 | New PC Purchase | 26/03/2022 | | 494000 | | - | 38 | 0 | 38 | - |
| 26/03/2022 | New PC Purchase | 26/03/2022 | | 159000 | | - | 12 | 0 | 50 | - |
| 27/03/2022 | SIT Lab | - | | - | | - |  | 25 | 25 | - |
| 27/03/2022 | SIT Lab | - | | - | | - |  | 25 | 0 | - |
| 10/12/2022 | New PC Purchase | 10/12/2022 | | 303750 | | - | 25 | 0 | 25 | - |
| 13/10/2022 | Computer Lab | - | | - | | - |  | 25 | 0 | - |
| 20/10/2022 | New PC Purchase | 20/10/2022 | | 145800 | | - | 12 | 0 | 12 | - |
| 21/10/2022 | Ayurvedic Library | - | | - | | - |  | 12 | 0 | - |
| 14/11/2022 | New PC Purchase | 14/11/2022 | | 121500 | | - | 10 | 0 | 10 | - |
| 15/11/2022 | Ayurvedic Library | - | | - | | - |  | 3 | 7 | - |
| 15/11/2022 | Ayurvedic Department | - | | - | | - |  | 7 | 0 | - |
| 23/01/2023 | New PC Purchase | 23/01/2023 | | 767000 | | - | 50 | 0 | 50 | - |
| 26/01/2023 | Research Statistics | - | | - | | - |  | 25 | 25 | - |
| 30/01/2023 | Business Lab | - | | - | | - |  | 25 | 0 | - |
| 19/06/2023 | New PC Purchase | 19/06/2023 | | 796500 | | - | 50 | 0 | 50 | - |
| 20/06/2023 | Computer Lab | - | | - | | - |  | 25 | 25 | - |
| 28/06/2023 | Computer Lab | - | | - | | - |  | 25 | 0 | - |