

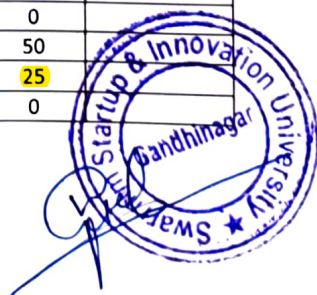


Computer Stock Register

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 Swarnnim Startup & Innovation University								
	Opening Balance of Swarnnim 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 Deptment					5	64	
11/04/2017	Nursing Department					4	60	
12/04/2017	Design Library					15	45	
12/04/2017	Physiopharmacy 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	

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Date	Particulars	Bill No & Date	Rate (INR)	Opening Balance	Total	Issue	Balance	Remarks
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	Ayurved Library					12	0	
14/11/2022	New PC Purchase	14/11/2022	121500		10	0	10	
15/11/2022	Ayurved Library					3	7	
15/11/2022	Ayurved 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	

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