



TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY

Approved by AICTE & Affiliated to Rajasthan Technical University

www.technonjr.org

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To whomsoever it may concern

This is to certify that the institute has two internet connection of bandwidth **60MBPS (30 MBPS + 30 MBPS)**. Both the internet lines are protected by SOPHOS firewall and connected to 450 machines in various labs through LAN. In addition there is WiFi access for student and faculty laptops. Equipment details for Wi-Fi establishment are as follows.

| S.No | Name of Equipments | Quantity | Specifications | |
|------|-------------------------|----------|------------------------|---|
| 1. | Tech routes 1725 router | 01 | CPU | Motorola MPC860T 50MHz |
| | | | Flash | 32MB |
| | | | Memory | SDRAM 64MB |
| | | | EPROM | 512K |
| | | | Interface | 1 console port 2 10/100M Fast Ethernet Port 1 CE1 Port |
| | | | Dimensions (L x W x H) | 445mm x 310mm x 45mm |
| 2. | Sophos XG firewall | 01 | Type | VPN Firewall |
| | | | Form Factor | Standalone |
| | | | Brand | Sophos |
| | | | Model | XG210 |
| | | | MPN | APL19-05C |
| | | | Connectivity | Wired - Ethernet (RJ-45) |
| | | | Number of LAN Ports | 08 |
| | | | Number of WAN Ports | 4 |
| 3. | D-link DES 1226G | 01 | Description | DES-1226G Web Smart (24) Ports 10/100Mbps with 2 combo copper gigabit/SFP ports |
| | | | MAC Address Table | 6K |
| | | | Switch Fabric | 8.8Gbps |
| | | | Transmission Method | Store-and-forward |
| | | | Diagnostic | Per Unit: Power |

| | | | | |
|----|----------------------------|----|--|---|
| | | | LEDs | Per Port: Activity/Link & Speed |
| | | | Packet Buffer Memory | 512KB |
| | | | Max Power Consumption | 16 Watts |
| 4. | Cisco catalyst switch 2690 | 04 | 24 ports of Gigabit Ethernet desktop connectivity with two 10 Gigabit Ethernet SFP+ Uplinks | |
| | | | Industry first PoE+ with up to 30W per port | |
| | | | Cisco FlexStack stacking module with 40 Gbps of throughput, allowing ease of operation with single configuration and simplified switch upgrade | |
| | | | Catalyst Smart Operations allows for zero touch deployment | |
| | | | Cisco Auto Smartports enables automatic configuration by connected device type | |
| | | | Superior Layer 2 threat defense capabilities | |
| | | | Enhanced Cisco EnergyWise to measure, report and reduce energy usage across the entire organization | |
| | | | Supports Virtual Area Network | |
| 5. | D-link Switch DFS1224D | 01 | MAC Address Table Size | 8K |
| | | | Switch | 48Gbps Forwarding Capacity |
| | | | Transmission Method | Store-and-Forward |
| | | | Diagnostic LEDs | Per Unit: Power Per Port: Activity/Link, Speed |
| | | | Packet Buffer Memory | On ship: 512KBytes Buffer Memory per Device |
| | | | Max Power Consumption | 19.1 Watts |
| | | | QoS | 802.1p (4 Queues) |
| | | | Total Ports | 24 |
| | | | Interface RJ-45 | 10/BASE-T, 100BASE-TX, and 1000BASE-T |
| | | | Description | 24-Port Gigabit Switch, Desktop/Rackmountable, D-Link Green |
| 6. | IBM Blade center | 01 | Form factor/height | Rack mount chassis/9U |
| | | | Blade bays | Up to 14 |
| | | | Interface | GUI/ CLI |
| | | | Features | VLAN, Port Filtering, Line Aggregation, , Port Trunks, |

| | | | | |
|----|--------------------------|----|------------------------|--|
| | | | | Remote Monitoring |
| | | | Internal Ports | 14full duplex gigabit ports 02 internal 100 Mbps ports |
| | | | External Ports | 06 10/100/1000 Mbps interface |
| | | | Light path diagnostics | Blade server, processor, memory, power supplies, blowers, switch module, management module, internal storage and expansion card |
| | | | Application Service | MERCE (License Expired in April 2012) |
| 7. | IBM application server | 01 | Processor | Four-core Intel ® Xeon E5620 2.40 GHz with 12 MB of cache per processor socket standard or six-core Intel Xeon X5675 3.06 GHz with 12 MB of cache per processor socket (configure to order only) |
| | | | Memory | 16 DIMM slots maximum, 128 GB with DDR-3 1333 MHz RDIMMs or 48 GB with DDR-3 1333 MHz UDIMMs |
| | | | Expansion slots | Five PCIe and 1 PCI standard; additional 2 PCI-X or 1 PCIe |
| | | | Disk bays | Standard with four 3.5" simple-swap Serial ATA (SATA) or four 3.5" hot-swap SATA/Serial Attached SCSI (SAS) HDDs or eight or sixteen 2.5" hot-swap SAS/SATA HDDs. Eight 3.5" hot-swap SAS/SATA HDDs1 |
| | | | Network interface | Integrated dual Gigabit Ethernet |
| | | | RAID support | Integrated 6 Gbps or 3 Gbps RAID-0, -1, -1E (model dependent), optional RAID-10, -5, -50, -6, -60 |
| | | | Systems management | Integrated systems management processor |
| 8. | Hp Server HP Pro 3090 MT | 01 | Model | HP PRO 3090 Microtower PC |
| | | | Processor | Intel (R) Core (TM) 2 DuoCPU E7500 @2.93 GHz |
| | | | OS | Windows XP Professional (5.1) Service Pack 3 |
| | | | RAM | 2 GB RAM |
| | | | Hard Disk | 360 GB HDD |
| | | | Monitor | HPL 1506 TFT Monitor |
| 9. | Hp Xeon Server | 01 | Model | ProLiant ML10 |
| | | | Processor | Xeon |
| | | | OS | Windows 10, Ubuntu 16.04 |

| | | | | |
|-----|-------------------------|----|--|--|
| | | | RAM | 16 GB RAM |
| | | | Hard Disk | 1 TB HDD |
| | | | Monitor | HP 22-inch TFT Monitor |
| 10. | Hp Xeon Server ProLiant | 02 | Model | HP ProLiant ML110 G4 Tower Server 432535-035 |
| | | | Processor | Xeon 3040 1.86GHz |
| | | | OS | Windows 7, Ubuntu 16.04 |
| | | | RAM | 4 GB RAM |
| | | | Hard Disk | 1 TB HDD |
| | | | Monitor | HP 18.5 TFT Monitor |
| 11. | D-Link Wi-Fi DWL-2100AP | 25 | Service Pack SP1 v.275 | |
| | | | 2.4GHz Processor | |
| | | | WPA & 802.1x Authentication | |
| | | | SNMP Management Software Included | |
| | | | Also Works as Point-To-Point Bridge, Point-to-Multipoint Bridge, Repeater, Wireless Client | |
| 12. | TP link Wi-Fi | 01 | TP-Link 2.4GHz 300Mbps 12dBi Outdoor CPE | |
| 13. | Outdoor AP | 01 | <p>High Power 300Mbps AP/Client</p> <ul style="list-style-type: none"> - 15dbi Panel antenna - WPA/WPA2 encryptions for defense against security threats - Seamlessly compatible with 802.11 a/n devices - Supports 24V/1A PoEAC 1200 Mbps dual band access Point | |
| 14. | AIRPRO XDS9500S | 02 | <p>AIRPRO XDS9500S 500MW, 300MBPS HIGH SPEED</p> <p>QUICK OVERVIEW</p> <p>High Power 300Mbps Access Point</p> <p>2*5 dbi MIMO Antenna</p> <p>WPA/WPA2 encryptions for defense against security threats</p> <p>Seamlessly compatible with 802.11b/g/n devices</p> <p>Supports 24V/1A PoE.</p> <p>Support Multiple SSID</p> <p>Support 802.1Q VLAN</p> | |
| 15. | Xiaomi Mi | 03 | Xiaomi Mi WIFI Router 4C 64 RAM 802.11 b/g/n 2.4G 300Mbps 4 Antennas Smart APP Control Band Wireless Routers Repeater | |
| 16. | Airtel | 01 | leased line with fiber connectivity of @ 60 Mbps(1:1) | |
| 17. | NetlinkInt | 01 | NetlinkInt Internet leased line bandwidth @ 10 Mbps (1:1) | |

| | | | | |
|-----|--------------------------------------|----|------------------------|---|
| 13. | BSNL Broad band connection of 5 Mbps | 01 | BSNL | |
| 14. | Jio Fiber Connection 100 Mbps | 01 | Jio Fiber | |
| 15. | D-Link Switch DES104D | 08 | MAC Address Table Size | 8K |
| | | | Switch Fabric | 48Gbps Forwarding Capacity |
| | | | Transmission Method | Store-and-Forward |
| | | | Diagnostic LEDs | Per Unit: Power Per Port: Activity/Link, Speed |
| | | | Packet Buffer Memory | On ship: 512KBytes Buffer Memory per Device |
| | | | Max Power Consumption | 19.1 Watts |
| | | | QoS | 802.1p (4 Queues) |
| | | | Total Ports | 24 |
| | | | Interface RJ-45 | 10/BASE-T, 100BASE-TX, and 1000BASE-T |
| | | | Description | 24-Port Gigabit Switch, Desktop/Rackmountable, D-Link Green |
| 15 | D-Link Switch DES1024D | 04 | MAC Address Table Size | 8K |
| | | | Switch Fabric | 48Gbps Forwarding Capacity |
| | | | Transmission Method | Store-and-Forward |
| | | | Diagnostic LEDs | Per Unit: Power Per Port: Activity/Link, Speed |
| | | | Packet Buffer Memory | On ship: 512KBytes Buffer Memory per Device |
| | | | Max Power Consumption | 19.1 Watts |
| | | | QoS | 802.1p (4 Queues) |
| | | | Total Ports | 24 |
| | | | Interface RJ-45 | 10/BASE-T, 100BASE-TX, and 1000BASE-T |
| | | | Description | 24-Port Gigabit Switch, Desktop/Rackmountable, D-Link Green |

(A). the copy of stock register indicating the location of the machines such as classrooms or office.

STOCK Register Indicating the location of Machine

| <h1>REGISTER</h1> | | | | | |
|--|------------------------------|---------|---------|-----------|----|
| 125 | | | | | |
| Name of Article <u>PERSONAL COMPUTERS (PC'S)</u> | | | | | |
| Date | PARTICULARS | RECEIPT | | | |
| | | Qty. | Rate | Amount | |
| | | | Rs. | P. | |
| 15/05/2018 | HP Compaq Dk 2480 | 70 | 1500/- | 105000 | 00 |
| | KL969AV - 27925881 | | | | |
| | HP L1506 LCD | 70 | 75/- | 5250 | 00 |
| | PKS48AA # ACJ | | | | |
| | VAT 4% | Total | | 105425 | 00 |
| 15 NOV 2018 | 15.6" wide Lcd HP (NJ711A) | 15 | 5288.46 | 79326.90 | |
| | 4% VAT | Total | | 83005.36 | |
| 1 NOV 2018 | HP Dk 2480 desktop | 25 | 750.93 | 18773.25 | |
| | (2 @ KL969AV) | | | 450.75 | |
| | 15.6" wide Lcd HP (NJ711A) | 25 | 211.38 | 5284.50 | |
| | VAT 4% | Total | | 24559.50 | |
| 26 Aug 2018 | HP Pro 3090 | 70 | 355.38 | 24876.60 | |
| | monitor HP 15" TFT (2GB) Ram | NoS | 249.66 | 17476.60 | |
| Kay Kay | HP Pro 3090 | 40 | 218.97 | 8758.80 | |
| Sifteh | monitor HP 15" TFT | NoS | 28.55 | 1142.00 | |
| PVEITD | VAT 5% | | | | |
| KOTA | Total | 3033 | | 20000 | |
| 7 Dec 2018 | HP Pro 3090 mt | 60 | 345.00 | 20700.00 | |
| | Business PC V707 | | | | |
| | HP monitor 18.5" TFT | | | | |
| | VAT 5% | | | | |
| | Total | | | 154350.60 | |

Scanned By Scanner Go

REGISTER

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Name of Article _____

| Date | PARTICULARS | RECEIPT | | | ISSUE | | | BALANCE | | | Remarks |
|------------|---|---------|-------|------------------|-------|------|------------------|---------|------|------------------|------------------------|
| | | Qty. | Rate | Amount Rs. P. | Qty. | Rate | Amount Rs. P. | Qty. | Rate | Amount Rs. P. | |
| 12-01-2011 | HP ML110 G5 SERVER E3110 | 01 | 40000 | 40,000 | | | | | | | E-Conn |
| | HP 1GB DDR PC2-4200 memory - PV557AA | 03 | 000 | | | | | | | | Resolution PVT. LT. |
| | 3) 250GB Hard disk drive mark HP part No: PY278AA (vat 5%) (invoice no: V2978) | 01 | 000 | | | | | | | | issue to same place |
| | | | | Total | | | | | | | 42000.00 |

124

STOCK

Name of Article PERSONAL COMPUTERS (PC'S)

| Date | PARTICULARS | RECEIPT | | |
|----------|--|---------|------|------------------|
| | | Qty. | Rate | Amount Rs. P. |
| 30/09/11 | HP PRO3090MT E15002/32/RW DT. PC'S | 200 | | 463000.00 |
| | 2) N2712AA 18.5 HP LCD MONITOR (N2712AA) | 200 | | |
| | VAT 5% Total. | | | 4861500.00 |

[Signature]
Director

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STOCK

Name of Article _____

| Date | PARTICULARS | RECEIPT | | | ISSUE | | | BALANCE | | | Remarks | |
|----------|---|---------|-------|------------------|-------|------|----------------------------|---------|------|------------------|---------|-----|
| | | Qty. | Rate | Amount Rs. P. | Qty. | Rate | Amount Rs. P. | Qty. | Rate | Amount Rs. P. | | |
| 7/5/2014 | | | | | | | | | | | | |
| 01 | HP Desktop CORE I-3, 4 GB, 500 GB, DVD writer | 01 | 26190 | 47 | | | ISSUE to A view class Room | 01 | | 01 | = 0 | NAL |

| | | | | | | | | | | | |
|--------|--|--|--|--|--|--|--|--|--|--|--|
| 6/1/15 | | | | | | | | | | | |
| 1. | HP ML 10E3-1220 V2 SVR (75764335) | | | | | | | | | | |
| 2. | HP 4GB DRAM PC3 12800E-11 MEMORY KZT (669322-82) | | | | | | | | | | |
| 3. | HP 1TB HDD | | | | | | | | | | |
| 4. | HP KEYBOARD MOUSE | | | | | | | | | | |
| 5. | HP 21.5" LED MONITOR-W2711D | | | | | | | | | | |

74400.00
 79120.00
 Issued to QEEE & IT Bondy.
 Server Room

| | | |
|---------|--|--|
| 7/10/11 | 1. Computer System Dell 15/8GB RAM/1TB HD 01 with 22" LED with SSD SN - 5000012704100581541 | } New class room. for - A+view B floor → issued to piyush sir. |
| | 2. Win 8.1 SL PL 01 | |
| KAMAL® | | |

Name of Article Machine shop Non Consumable Articles

| Date | PARTICULARS | RECEIPT | | | ISSUE | | | BALANCE | | | Remarks |
|------------------|--|---------|------|---|-------|------|------------------|---------|------|------------------|---|
| | | Qty. | Rate | Amount Rs. P. | Qty. | Rate | Amount Rs. P. | Qty. | Rate | Amount Rs. P. | |
| Bill/Rate ✓ | CNC Lathe | | | | | | | | | | Supplier |
| Tax In 13 | CT-100 Servo | | | | | | | | | | |
| 16/09/18 | CNC Lathe Trainer with PLC Controller of | | | | | | | | | | Hylech Educational Equipment Rambay Colony Pune. |
| C.V. NO 21518 | 4HP 2 nd system 4GB 500 GB CST-12% - 78177.88 = | | | 5,82,223.00 72,777.88 6,55,000.00 | | | | | | | CNC Lab check |

REGISTER

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Name of Article Sakshi computers & peripherals

| Date | PARTICULARS | RECEIPT | | | ISSUE | | | BALANCE | | |
|----------|---|---------|-------|------------------|-------|------|------------------|---------|------|---------------|
| | | Qty. | Rate | Amount Rs. P. | Qty. | Rate | Amount Rs. P. | Qty. | Rate | Amount Rs. |
| 14/11/17 | 1. ASSEMBLED Desktop I7, FAN 212, ASUS 2170, 16GB DDR4, SMPS 650, CABINET CC-9011050/120GB SSD Logitech MK260, 24GB DDR-5 GTX1050 Dell 22 LED 5271CH | 01 | 92350 | 92350 00 | 01 | | | | | |

01 issue to
Mechanical
Design Lab 3d
Rendering
by Panicoj sir

| | | | | | | | | | | |
|----------|---|----|---------|------------|--|--|--|--|--|--|
| 23/11/18 | 1. ASSEMBLED Desktop I-7, FAN CPU Gigabyte Mother SSD-500GB (WD) Harddisk 1TB RAM 16GB DDR4 Graphic card 8GB cabinet cooler-m key board mouse Led 2029 sm ps cooler mouse | 01 | 222,800 | 222,800 00 | | | | | | |
|----------|---|----|---------|------------|--|--|--|--|--|--|

01 issue to AR-VR LAB to
Anandya sir

19/6/15

1. Apple MMBAZHN/A
 imac (7th Gen) 15" 82999 82999 00 ISSUED TO VYAS SIR
 1TB 215/
 CO2VROVGH7 JY

KAMAL®

REGISTER

31

Name of Article AR/VR. Setup.

| Date | PARTICULARS | RECEIPT | | | ISSUE | | | BALANCE | | | Remarks |
|---------|--|---------|--------|------------------|-------|------|------------------|---------|------|------------------|--|
| | | Qty. | Rate | Amount Rs. P. | Qty. | Rate | Amount Rs. P. | Qty. | Rate | Amount Rs. P. | |
| 19/6/15 | 1. ZVR with ibench Mobile software i) core i7/16GB/1TB | 1 | 114970 | 114970.00 | | | | | | | All items issued to AR-VR LAB (Arditya Sir) (I.C. Lab) M/11 |
| | 2. EON Studio Mobile AR/VR ii) Intel Xeon CPU | 1 | 229770 | 229770.00 | | | | | | | |
| | 3. Htc Vive system with EON software | 1 | 82750 | 82750.00 | | | | | | | |
| | 4. Google Tango with EON App | 1 | 22970 | 22970.00 | | | | | | | |
| | | | | <u>219316.00</u> | | | | | | | |

(b). data of number of computers in the chronological order of date of purchase, location as lab or office or library in Data template or excel format

| S. No. | Purchase Quantity | Purchase Date | LAB/Location | Quantity | System Specification | | Purpose |
|--------|-------------------|---------------|--------------------------|----------|----------------------|--|--------------------------------|
| | | | | | Model | Process or | |
| 1 | 70 | 05-05-2008 | Data Structures Lab | 32 | Model | HP Compaq dx2480 | Use for academic purpose |
| | | | | | Process or | Intel(R)DUAC ORE | |
| | | | | | O.S. | Windows XP Professional (5.1, Build 2600) Service Pack 3 | |
| | | | | | RAM | 2GB | |
| | | | | | Hard Disk | 160 HDD | |
| | | | | | Screen | HP L 1506 15" | |
| 2 | | | Computer Programming Lab | 30 | Model | HP Compaq dx2480 | Use for academic purpose |
| | | | | | Process or | Intel(R)DUAC ORE | |
| | | | | | O.S. | Windows XP Professional (5.1, Build 2600) Service Pack 3 | |
| | | | | | RAM | 2GB | |
| | | | | | Hard Disk | 160 HDD | |
| | | | | | Screen | HP L 1506 15" | |
| 3 | | | Account Section | 2 | Model | HP Compaq dx2480 | Use for administrative purpose |
| | | | | | Process or | Intel(R)DUAC ORE | |
| | | | | | O.S. | Windows XP Professional (5.1, Build 2600) Service Pack 3 | |
| | | | | | RAM | 2GB | |
| | | | | | Hard Disk | 160 HDD | |
| | | | | | Screen | HP L 1506 15" | |
| 4 | | | HR Room | 1 | Model | HP Compaq dx2480 | Use for administrative purpose |
| | | | | | Process or | Intel(R)DUAC ORE | |
| | | | | | O.S. | Windows XP Professional (5.1, Build 2600) Service Pack 3 | |

For Techno India NJR Institute of Technology

 (J.B. Das)
 Director

| | | | | | | | |
|---|--|--|----------------|---|------------------|--|--------------------------------|
| | | | | | RAM | 2GB | |
| | | | | | Hard Disk | 160 HDD | |
| | | | | | Screen | HP L 1506 15" | |
| 5 | | | Exam | 2 | Model | HP Compaq dx2480 | Use for administrative purpose |
| | | | | | Processor | Intel(R)DUAC ORE | |
| | | | | | O.S. | Windows XP Professional (5.1, Build 2600) Service Pack 3 | |
| | | | | | RAM | 2GB | |
| | | | | | Hard Disk | 160 HDD | |
| | | | | | Screen | HP L 1506 15" | |
| | | | | | | | |
| 6 | | | Library | 1 | Model | HP Compaq dx2480 | Use for administrative purpose |
| | | | | | Processor | Intel(R)DUAC ORE | |
| | | | | | O.S. | Windows XP Professional (5.1, Build 2600) Service Pack 3 | |
| | | | | | RAM | 2GB | |
| | | | | | Hard Disk | 160 HDD | |
| | | | | | Screen | HP L 1506 15" | |
| | | | | | | | |
| 7 | | | Director Room | 1 | Model | HP Compaq dx2480 | Use for administrative purpose |
| | | | | | Processor | Intel(R)DUAC ORE | |
| | | | | | O.S. | Windows XP Professional (5.1, Build 2600) Service Pack 3 | |
| | | | | | RAM | 2GB | |
| | | | | | Hard Disk | 160 HDD | |
| | | | | | Screen | HP L 1506 15" | |
| | | | | | | | |
| 8 | | | Principal Room | 1 | Model | HP Compaq dx2480 | Use for administrative purpose |
| | | | | | Processor | Intel(R)DUAC ORE | |
| | | | | | O.S. | Windows XP Professional (5.1, Build 2600) Service Pack 3 | |
| | | | | | RAM | 2GB | |
| | | | | | Hard Disk | 160 HDD | |
| | | | | | | | |
| | | | | | | | |

| | | | | | | | |
|----|----|------------|--------------------------------|---|----------------------|--|-----------------------------------|
| | | | | | Screen | HP L 1506 15" | |
| 9 | 25 | 04-11-2009 | Server Room | 2 | Model | HP Compaq dx2480 | Use for administrative purpose |
| | | | | | Processor | Intel(R)DUAC ORE | |
| | | | | | O.S. | Windows XP Professional (5.1, Build 2600) Service Pack 3 | |
| | | | | | RAM | 2GB | |
| | | | | | Hard Disk | 160 HDD | |
| | | | | | Screen | HP L 1506 15" | |
| 10 | | | Basic Science Department | 2 | Model | HP Compaq dx2480 | Use for administrative purpose |
| | | | | | Processor | Intel(R)DUAC ORE | |
| | | | | | O.S. | Windows XP Professional (5.1, Build 2600) Service Pack 3 | |
| | | | | | RAM | 2GB | |
| | | | | | Hard Disk | 160 HDD | |
| | | | | | Screen | HP L 1506 15" | |
| 11 | | | Computer Science Department | 1 | Model | HP Compaq dx2480 | Use for administrative purpose |
| | | | | | Processor | Intel(R)DUAC ORE | |
| | | | | | O.S. | Windows XP Professional (5.1, Build 2600) Service Pack 3 | |
| | | | | | RAM | 2GB | |
| | | | | | Hard Disk | 160 HDD | |
| | | | | | Screen | HP L 1506 15" | |
| 12 | | | Electrical Department | 1 | Model | HP Compaq dx2480 | Use for administrative purpose |
| | | | | | Processor | Intel(R)DUAC ORE | |
| | | | | | O.S. | Windows XP Professional (5.1, Build 2600) Service Pack 3 | |
| | | | | | RAM | 2GB | |
| | | | | | Hard Disk | 160 HDD | |
| | | | | | Screen | HP L 1506 15" | |
| 13 | | | Electronics & | 1 | Model | HP Compaq | Use for administrative purpose |

| | | | | | | | |
|----|-----|------------|--------------------------|----|------------------|--|--------------------------|
| | | | Communication Department | | | dx2480 | purpose |
| | | | | | Processor | Intel(R)DUAC ORE | |
| | | | | | O.S. | Windows XP Professional (5.1, Build 2600) Service Pack 3 | |
| | | | | | RAM | 2GB | |
| | | | | | Hard Disk | 160 HDD | |
| | | | | | Screen | HP L 1506 15" | |
| 14 | | | Wireless Lab | 13 | Model | HP Compaq dx2480 | Use for academic purpose |
| | | | | | Processor | Intel(R)DUAC ORE | |
| | | | | | O.S. | Windows XP Professional (5.1, Build 2600) Service Pack 3 | |
| | | | | | RAM | 2GB | |
| | | | | | Hard Disk | 160 HDD | |
| | | | | | Screen | HP L 1506 15" | |
| 15 | | | Data Structures Lab | 5 | Model | HP Compaq dx2480 | Use for academic purpose |
| | | | | | Processor | Intel(R)DUAC ORE | |
| | | | | | O.S. | Windows XP Professional (5.1, Build 2600) Service Pack 3 | |
| | | | | | RAM | 2GB | |
| | | | | | Hard Disk | 160 HDD | |
| | | | | | Screen | HP L 1506 15" | |
| 16 | 110 | 26-08-2010 | VLSI Lab | 20 | Model | HP Pro 3090 Microtower PC | Use for academic purpose |
| | | | | | Processor | Intel(R) Core (TM)2 Duo CPU E7500 @ 2.93GHz | |
| | | | | | O.S. | Windows XP Professional (5.1, Build 2600) Service Pack 3 | |
| | | | | | RAM | 2GB RAM | |
| | | | | | Hard Disk | 360HDD | |
| | | | | | Screen | HP LV1561 15" | |
| 17 | | | MAT Lab | 20 | Model | HP Pro 3090 | Use for academic |

| | | | | | | | |
|----|----|------------|--------------|----|------------------|--|--------------------------|
| | | | | | | Microtower PC | purpose |
| | | | | | Processor | Intel(R) Core (TM)2 Duo CPU E7500 @ 2.93GHz | |
| | | | | | O.S. | Windows XP Professional (5.1, Build 2600) Service Pack 3 | |
| | | | | | RAM | 2GB RAM | |
| | | | | | Hard Disk | 360HDD | |
| | | | | | Screen | HP LV1561 15" | |
| 18 | | | OOPS Lab | 40 | Model | HP Pro 3090 Microtower PC | Use for academic purpose |
| | | | | | Processor | Intel(R) Core (TM)2 Duo CPU E7500 @ 2.93GHz | |
| | | | | | O.S. | Windows XP Professional (5.1, Build 2600) Service Pack 3 | |
| | | | | | RAM | 2GB RAM | |
| | | | | | Hard Disk | 360HDD | |
| | | | | | Screen | HP LV1561 15" | |
| 19 | | | Database Lab | 30 | Model | HP Pro 3090 Microtower PC | Use for academic purpose |
| | | | | | Processor | Intel(R) Core (TM)2 Duo CPU E7500 @ 2.93GHz | |
| | | | | | O.S. | Windows XP Professional (5.1, Build 2600) Service Pack 3 | |
| | | | | | RAM | 2GB RAM | |
| | | | | | Hard Disk | 360HDD | |
| | | | | | Screen | HP LV1561 15" | |
| 20 | 60 | 07-12-2010 | Wireless Lab | 8 | Model | HP Pro 3090 Microtower PC | Use for academic purpose |
| | | | | | Processor | Intel(R) Core (TM)2 Duo CPU E7500 @ 2.93GHz | |
| | | | | | O.S. | Windows XP Professional (5.1, Build | |

| | | | | | | | |
|----|--|--------------------------------------|----|------------------|--|--------------------------|--|
| | | | | | | 2600) Service Pack 3 | |
| | | | | | RAM | 2GB RAM | |
| | | | | | Hard Disk | 360HDD | |
| | | | | | Screen | HP LV1561 18.5" | |
| 21 | | Research & Multimedia Lab at Library | 12 | Model | HP Pro 3090 Microtower PC | Use for academic purpose | |
| | | | | Processor | Intel(R) Core (TM)2 Duo CPU E7500 @ 2.93GHz | | |
| | | | | O.S. | Windows XP Professional (5.1, Build 2600) Service Pack 3 | | |
| | | | | RAM | 2GB RAM | | |
| | | | | Hard Disk | 360HDD | | |
| | | | | Screen | HP LV1561 18.5" | | |
| 22 | | Language Lab | 1 | Model | HP Pro 3090 Microtower PC | Use for academic purpose | |
| | | | | Processor | Intel(R) Core (TM)2 Duo CPU E7500 @ 2.93GHz | | |
| | | | | O.S. | Windows XP Professional (5.1, Build 2600) Service Pack 3 | | |
| | | | | RAM | 2GB RAM | | |
| | | | | Hard Disk | 360HDD | | |
| | | | | Screen | HP LV1561 18.5" | | |
| 23 | | 3D Printer | 1 | Model | HP Pro 3090 Microtower PC | Use for academic purpose | |
| | | | | Processor | Intel(R) Core (TM)2 Duo CPU E7500 @ 2.93GHz | | |
| | | | | O.S. | Windows XP Professional (5.1, Build 2600) Service Pack 3 | | |
| | | | | RAM | 2GB RAM | | |
| | | | | Hard Disk | 360HDD | | |
| | | | | Screen | HP LV1561 18.5" | | |
| 24 | | Electronics & | 4 | Model | HP Pro 3090 | Use for administrative | |

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|----|--|----------------------------|---|------------------|--|--------------------------------|
| | | Communication Department | | | Microtower PC | purpose |
| | | | | Processor | Intel(R) Core (TM)2 Duo CPU E7500 @ 2.93GHz | |
| | | | | O.S. | Windows XP Professional (5.1, Build 2600) Service Pack 3 | |
| | | | | RAM | 2GB RAM | |
| | | | | Hard Disk | 360HDD | |
| | | | | Screen | HP LV1561 18.5" | |
| 25 | | Database Management System | 2 | Model | HP Pro 3090 Microtower PC | Use for academic purpose |
| | | | | Processor | Intel(R) Core (TM)2 Duo CPU E7500 @ 2.93GHz | |
| | | | | O.S. | Windows XP Professional (5.1, Build 2600) Service Pack 3 | |
| | | | | RAM | 2GB RAM | |
| | | | | Hard Disk | 360HDD | |
| | | | | Screen | HP LV1561 18.5" | |
| 26 | | Computer Programming Lab | 2 | Model | HP Pro 3090 Microtower PC | Use for academic purpose |
| | | | | Processor | Intel(R) Core (TM)2 Duo CPU E7500 @ 2.93GHz | |
| | | | | O.S. | Windows XP Professional (5.1, Build 2600) Service Pack 3 | |
| | | | | RAM | 2GB RAM | |
| | | | | Hard Disk | 360HDD | |
| | | | | Screen | HP LV1561 18.5" | |
| 27 | | Electrical Department | 1 | Model | HP Pro 3090 Microtower PC | Use for administrative purpose |
| | | | | Processor | Intel(R) Core (TM)2 Duo CPU E7500 @ 2.93GHz | |
| | | | | O.S. | Windows XP Professional (5.1, Build | |

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|----|--|-----------------|----|------------------|--|--------------------------|--|
| | | | | | | 2600) Service Pack 3 | |
| | | | | | RAM | 2GB RAM | |
| | | | | | Hard Disk | 360HDD | |
| | | | | | Screen | HP LV1561 18.5" | |
| 28 | | PLC Lab | 6 | Model | HP Pro 3090 Microtower PC | Use for academic purpose | |
| | | | | Processor | Intel(R) Core (TM)2 Duo CPU E7500 @ 2.93GHz | | |
| | | | | O.S. | Windows XP Professional (5.1, Build 2600) Service Pack 3 | | |
| | | | | RAM | 2GB RAM | | |
| | | | | Hard Disk | 360HDD | | |
| | | | | Screen | HP LV1561 18.5" | | |
| 29 | | CAD Lab | 20 | Model | HP Pro 3090 Microtower PC | Use for academic purpose | |
| | | | | Processor | Intel(R) Core (TM)2 Duo CPU E7500 @ 2.93GHz | | |
| | | | | O.S. | Windows XP Professional (5.1, Build 2600) Service Pack 3 | | |
| | | | | RAM | 2GB RAM | | |
| | | | | Hard Disk | 360HDD | | |
| | | | | Screen | HP LV1561 18.5" | | |
| 30 | | Workshop | 1 | Model | HP Pro 3090 Microtower PC | Use for academic purpose | |
| | | | | Processor | Intel(R) Core (TM)2 Duo CPU E7500 @ 2.93GHz | | |
| | | | | O.S. | Windows XP Professional (5.1, Build 2600) Service Pack 3 | | |
| | | | | RAM | 2GB RAM | | |
| | | | | Hard Disk | 360HDD | | |
| | | | | Screen | HP LV1561 18.5" | | |
| 31 | | Classroom 105 A | 1 | Model | HP Pro 3090 | Use for academic | |

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|----|-----|------------|------------------------|----|-------------------------|--|--------------------------|
| | | | Wing | | | Microtower PC | purpose |
| | | | | | Processor | Intel(R) Core (TM)2 Duo CPU E7500 @ 2.93GHz | |
| | | | | | O.S. | Windows XP Professional (5.1, Build 2600) Service Pack 3 | |
| | | | | | RAM | 2GB RAM | |
| | | | | | Hard Disk | 360HDD | |
| | | | | | Screen | HP LV1561 18.5" | |
| 32 | | | Classroom 109 A Wing | 1 | Model | HP Pro 3090 Microtower PC | Use for academic purpose |
| | | | | | Processor | Intel(R) Core (TM)2 Duo CPU E7500 @ 2.93GHz | |
| | | | | | O.S. | Windows XP Professional (5.1, Build 2600) Service Pack 3 | |
| | | | | | RAM | 2GB RAM | |
| | | | | | Hard Disk | 360HDD | |
| | | | | | Screen | HP LV1561 18.5" | |
| 33 | 1 | 12-01-2011 | Server in Wireless Lab | 1 | Processor | Intel(R) Xeon Fico Server | Use for academic purpose |
| | | | | | O.S. | Windows XP Professional (5.1, Build 2600) Service Pack 3 | |
| | | | | | RAM | 4GB RAM | |
| | | | | | Hard Disk | 320 GB | |
| 34 | 1 | | Smart Classroom | 1 | Monitor | Benq T52WA | Use for academic purpose |
| | | | | | Operating System | Windows 7 Professional 2009 | |
| | | | | | RAM | 2 G.B. | |
| | | | | | Processor | 2.0 Ghz | |
| | | | | | Product ID | 55041-001-4537117-86519 | |
| | | | | | CPU | HP | |
| | | | | | HDD | 500 G.B. | |
| 35 | 200 | 30-08-2011 | FOSS Research Lab | 24 | Model | HP Pro 3090 Microtower PC | Use for academic purpose |

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|----|--|------------------|----|------------------|--|--|--|
| | | | | | Processor | Intel(R) Core (TM)2 Duo CPU E7500 @ 2.93GHz | |
| | | | | | O.S. | Windows XP Professional (5.1, Build 2600) Service Pack 3 | |
| | | | | | RAM | 8GB RAM | |
| | | | | | Hard Disk | 360HDD | |
| | | | | | Screen | HP v 185e 18.5" | |
| 36 | | I-Carnegie Lab 1 | 41 | Model | HP Pro 3090 Microtower PC | Use for academic purpose | |
| | | | | Processor | Intel(R) Core (TM)2 Duo CPU E7500 @ 2.93GHz | | |
| | | | | O.S. | Windows XP Professional (5.1, Build 2600) Service Pack 3 | | |
| | | | | RAM | 8GB RAM | | |
| | | | | Hard Disk | 360HDD | | |
| | | | | Screen | HP v 185e 18.5" | | |
| 37 | | I-Carnegie Lab 2 | 40 | Model | HP Pro 3090 Microtower PC | Use for academic purpose | |
| | | | | Processor | Intel(R) Core (TM)2 Duo CPU E7500 @ 2.93GHz | | |
| | | | | O.S. | Windows XP Professional (5.1, Build 2600) Service Pack 3 | | |
| | | | | RAM | 8GB RAM | | |
| | | | | Hard Disk | 360HDD | | |
| | | | | Screen | HP v 185e 18.5" | | |
| 38 | | I-Carnegie Lab 3 | 40 | Model | HP Pro 3090 Microtower PC | Use for academic purpose | |
| | | | | Processor | Intel(R) Core (TM)2 Duo CPU E7500 @ 2.93GHz | | |
| | | | | O.S. | Windows XP Professional (5.1, Build 2600) Service Pack 3 | | |

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|----|--|--|--------------------------------|----|------------------|--|-----------------------------------|
| | | | | | RAM | 8GB RAM | |
| | | | | | Hard Disk | 360HDD | |
| | | | | | Screen | HP v 185e 18.5" | |
| 39 | | | Data Structures Lab | 11 | Model | HP Pro 3090 Microtower PC | Use for academic purpose |
| | | | | | Processor | Intel(R) Core (TM)2 Duo CPU E7500 @ 2.93GHz | |
| | | | | | O.S. | Windows XP Professional (5.1, Build 2600) Service Pack 3 | |
| | | | | | RAM | 8GB RAM | |
| | | | | | Hard Disk | 360HDD | |
| | | | | | Screen | HP v 185e 18.5" | |
| | | | | | | | |
| 40 | | | Design Lab | 20 | Model | HP Pro 3090 Microtower PC | Use for academic purpose |
| | | | | | Processor | Intel(R) Core (TM)2 Duo CPU E7500 @ 2.93GHz | |
| | | | | | O.S. | Windows XP Professional (5.1, Build 2600) Service Pack 3 | |
| | | | | | RAM | 8GB RAM | |
| | | | | | Hard Disk | 360HDD | |
| | | | | | Screen | HP v 185e 18.5" | |
| | | | | | | | |
| 41 | | | CNC Lab | 13 | Model | HP Pro 3090 Microtower PC | Use for academic purpose |
| | | | | | Processor | Intel(R) Core (TM)2 Duo CPU E7500 @ 2.93GHz | |
| | | | | | O.S. | Windows XP Professional (5.1, Build 2600) Service Pack 3 | |
| | | | | | RAM | 8GB RAM | |
| | | | | | Hard Disk | 360HDD | |
| | | | | | Screen | HP v 185e 18.5" | |
| | | | | | | | |
| 42 | | | Computer Science Department | 2 | Model | HP Pro 3090 Microtower PC | Use for administrative purpose |

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|----|--|--|------------------------------------|---|------------------|--|--------------------------------|
| | | | | | Processor | Intel(R) Core (TM)2 Duo CPU E7500 @ 2.93GHz | |
| | | | | | O.S. | Windows XP Professional (5.1, Build 2600) Service Pack 3 | |
| | | | | | RAM | 8GB RAM | |
| | | | | | Hard Disk | 360HDD | |
| | | | | | Screen | HP v 185e 18.5" | |
| 43 | | | Mechanical Department | 3 | Model | HP Pro 3090 Microtower PC | Use for administrative purpose |
| | | | | | Processor | Intel(R) Core (TM)2 Duo CPU E7500 @ 2.93GHz | |
| | | | | | O.S. | Windows XP Professional (5.1, Build 2600) Service Pack 3 | |
| | | | | | RAM | 8GB RAM | |
| | | | | | Hard Disk | 360HDD | |
| | | | | | Screen | HP v 185e 18.5" | |
| 44 | | | Physics lab, ECE | 5 | Monitor | HP Pro 3090 Microtower PC | Use for academic purpose |
| | | | | | Processor | Intel(R) Core (TM)2 Duo CPU E7500 @ 2.93GHz | |
| | | | | | O.S. | Windows XP Professional (5.1, Build 2600) Service Pack 3 | |
| | | | | | RAM | 4GB RAM | |
| | | | | | Hard Disk | 360HDD | |
| | | | | | Screen | HP v 185e 18.5" | |
| 45 | | | Lecture Theater (B Wing 2nd Floor) | 1 | Model | HP Pro 3090 Microtower PC | Use for academic purpose |
| | | | | | Processor | Intel(R) Core (TM)2 Duo CPU E7500 @ 2.93GHz | |
| | | | | | O.S. | Windows XP Professional (5.1, Build 2600) Service Pack 3 | |

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|----|---|------------|--------------------|---|-------------------------|--|--------------------------------|
| | | | | | RAM | 8GB RAM | |
| | | | | | Hard Disk | 360HDD | |
| | | | | | Screen | HP v 185e 18.5" | |
| 46 | 1 | 07-05-2014 | Server Room | 1 | Monitor | HP Compaq dx2480 | Use for administrative purpose |
| | | | | | Processor | Intel(R) Core i3 | |
| | | | | | O.S. | Windows 10 | |
| | | | | | RAM | 4GB RAM | |
| | | | | | Hard Disk | 360HDD | |
| | | | | | Screen | HP v 185e 18.5" | |
| 47 | 1 | 06-01-2015 | Video Conferencing | 1 | Processor | Intel(R) Xeon 10 E 31220 | Use for academic purpose |
| | | | | | O.S. | Windows 10 | |
| | | | | | RAM | 16GB RAM | |
| | | | | | Hard Disk | 1 TB | |
| 48 | 1 | 27-10-2015 | IC Lab | 1 | Monitor | 3090 Microtower PC | Use for academic purpose |
| | | | | | Operating System | Window-10 | |
| | | | | | RAM | 8 GB | |
| | | | | | Processor | Intel i5 CPU | |
| | | | | | CPU | Dell | |
| | | | | | HDD | 500 G.B. | |
| 49 | 1 | 14-04-2016 | Server in CNC Lab | 1 | Monitor | HP 15.5" | Use for academic purpose |
| | | | | | Processor | Intel(R) Dual Core | |
| | | | | | O.S. | Windows XP Professional (5.1, Build 2600) Service Pack 3 | |
| | | | | | RAM | 4GB RAM | |
| | | | | | Hard Disk | 500 GB | |
| | | | | | | | |
| 50 | 1 | 10-03-2017 | Design lab | 1 | Monitor | asus | Use for academic purpose |
| | | | | | Processor | Intel(R) Core i5 | |
| | | | | | O.S. | Windows XP Professional (5.1, Build 2600) Service Pack 3 | |
| | | | | | RAM | 16GB RAM | |
| | | | | | Hard Disk | 240 GB SSD, 1 TBHDD | |
| | | | | | Screen | Dell 21.5" | |
| | | | | | | | |

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|----|---|------------|-----------------|---|---------------------|------------------------------|--------------------------------|
| 51 | 1 | 23-01-2018 | I3 Lab For ARVR | 1 | Monitor | Gigabyte System | Use for academic purpose |
| | | | | | Processor | Intel Core i7 | |
| | | | | | O.S. | Windows 10 | |
| | | | | | RAM | 64 GB RAM | |
| | | | | | Hard Disk | 500 GB SSD,1 TB HDD | |
| | | | | | Screen | LG LED 25" | |
| | | | | | Graphic Card | 8 GB | |
| 52 | 1 | 21-05-2018 | Director room | 1 | Monitor | Apple iMac | Use for administrative purpose |
| | | | | | Processor | 7th-Generation Intel Core i5 | |
| | | | | | O.S. | Mac | |
| | | | | | RAM | 8GB | |
| | | | | | Hard Disk | 1 TB | |
| | | | | | Screen | 5K Display 27-inch | |
| 53 | 2 | 25-07-2018 | AR/VR | 1 | Monitor | LG | Use for academic purpose |
| | | | | | Processor | Intel(R) Core i7 | |
| | | | | | O.S. | Windows 10 | |
| | | | | | RAM | 16GB RAM | |
| | | | | | Hard Disk | 1 TB | |
| | | | | | Screen | LG 23" | |
| 54 | | | AR/VR | 1 | Monitor | HP-Zspace | Use for academic purpose |
| | | | | | Processor | Intel® Xeon CPU ES-1620 | |
| | | | | | O.S. | Windows 7 Professional 2009 | |
| | | | | | RAM | 16GB RAM | |
| | | | | | Hard Disk | 500 GB | |
| | | | | | Screen | HP 21.5" | |
| 55 | 1 | 22-02-2019 | Seminar Hall | 1 | Screen | Dell 21.5" | Use for academic purpose |
| | | | | | Monitor | HP Compaq dx2480 | |
| | | | | | Processor | Intel(R) Core i3 | |
| | | | | | O.S. | Windows 10 | |
| | | | | | RAM | 4GB RAM | |
| | | | | | Hard Disk | 360HDD | |

Date Wise Ledger Account Data of Computers

Techno India NJR 2020-21
Computer & Other System
 Ledger Account

1-Apr-2008 to 29-Apr-2021

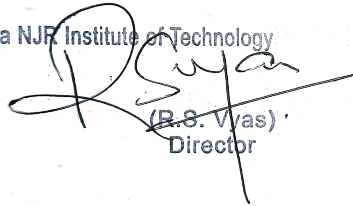
| Date | Particulars | Vch Type | Vch No. | Debit | Credit |
|---------------|--|----------|---------|------------|----------|
| 14/04/2010 To | Innovations Worldwide-Ambience Mall <i>being amount incurred for purchase of Corded Microphone (ET9K) vide bill no. 007</i> | Journal | 295 | 8990.00 | |
| 11/05/2010 To | Hind Electricals & Machinery Emporium <i>being amount incurred for purchase of Speaker vide bill no. 2787</i> | Journal | 388 | 12800.00 | |
| 19/07/2010 To | Kay Kay Softech Pvt Ltd <i>being amount incurred for PC HP PRO 3090 (70), Monitor HP 15" TFT(70), PC HP PRO3090 (40), Monitor HP TFT(40) vide bill no. 947</i> | Journal | 571 | 3033200.00 | |
| 03/09/2010 To | Overdraft - HDFC Bank A/c 45 <i>Ch. No. :49867 FT 65972 Vandana Shah, for Laptop(Prof. Pradeep), bill pending</i> | Payment | 1064 | 41080.00 | |
| 09/09/2010 To | Agarwal Associates <i>being amount incurred for purchase of D-Link PCI Wireless Lan card, Power Adaptor, Patch Code, Lan Tester with batter etc vide bill no. 11914, 11958</i> | Journal | 1381 | 113400.00 | |
| 29/09/2010 To | ASTECH COMPUPOWER (P) LTD <i>being amount incurred for 10KVA Online UpS 8400D, 26 AH 12V, Global & Yuasa Battery, UPS Assessories vide bill no. 228</i> | Journal | 1507 | 216627.00 | |
| 20/11/2010 To | ASTECH COMPUPOWER (P) LTD <i>being amount incurred for 3KVA Ups, 26AH-12V Battery, Batt.Stand vide bill no. 293</i> | Journal | 1751 | 45609.00 | |
| 20/11/2010 To | ASTECH COMPUPOWER (P) LTD <i>being amount incurred for 6Kva UPS adapt, 26AH-12V Battery, Batt.Stand vide bill no. 294 (for EC deptt not CS deptt)</i> | Journal | 1752 | 99372.00 | |
| 20/11/2010 To | HCL Infosystems Ltd. <i>Being amount incurred for IBM Bladecenter MT8886 Installation Charges vide bill no. 10096/OTM/OND/01</i> | Journal | 1754 | 25000.00 | |
| 02/12/2010 To | Ramesh Battery House <i>being amount incurred for Rocket SLA-SMF Battery 12V-26AH vide bill no. 14</i> | Journal | 1787 | 57774.00 | |
| 02/12/2010 By | Ramesh Battery House <i>being amount recd.against sale of old batteries</i> | Journal | 1791 | | 12000.00 |
| 07/12/2010 To | E Connect Solutions Pvt Ltd | Journal | 1803 | 1543501.00 | |

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|--|--|---------|------|------------|
| <i>being amount incurred for purchase of 60 Computer-Hp Pro 3090 Mt. 3.5 1st Hard Drive etc for Computer Lab Vide bill no.V2652</i> | | | | |
| 09/12/2010 | To Prince Enterprises | Journal | 1807 | 16500.00 |
| <i>being amount incurred for Canonic MF 4350 Print/Scan/Copy/Fax machine vide bill no. 2050</i> | | | | |
| 13/12/2010 | To Ramesh Battery House | Journal | 1817 | 4828.00 |
| <i>being amount incurred for Rocket YRLA Battery 7AH vide bill no.16</i> | | | | |
| 12/01/2011 | To E Connect Solutions Pvt Ltd | Journal | 1913 | 42000.00 |
| <i>being amount incurred for purchase of HPML110 GS Server E3110, HP 1 GB DDR2, 250 Gb SATA Hard Disk Drive Make vide bill no.V2978</i> | | | | |
| 15/01/2011 | To ASTECH COMPUPOWER (P) LTD | Journal | 1961 | 99372.00 |
| <i>Being amount incurred for Kva Yos Adaot, 26 AG-12V, Gkibak & Yuasa Battery, Batt Stand Vide bill no. 344</i> | | | | |
| 31/03/2011 | By Depreciation | Journal | 2546 | 1625680.00 |
| <i>being depreciation charged for the Year</i> | | | | |
| 25/04/2011 | To Hind Electricals & Machinery Emporium | Journal | 125 | 7000.00 |
| <i>being amount incurred for purchase of vide bill no. :6408 at Reserch Lab (Kotak)</i> | | | | |
| 17/06/2011 | To V N Infotech | Journal | 574 | 1650.00 |
| <i>being amount incurred for purchases of usb t.v. turnover with vedio capture vide bill no. : 59</i> | | | | |
| 01/08/2011 | To Sahil Enterprises | Journal | 1094 | 1103.00 |
| <i>being amount incurred vide bill no. : 329 for vga cable 10 mtr</i> | | | | |
| 01/08/2011 | To Sahil Enterprises | Journal | 1095 | 6153.00 |
| <i>being amount incurred vide bill no. : 328 for purchasing of ceiling mount kit, screen 8 x 6 (epson return)</i> | | | | |
| 31/08/2011 | To Fortune Infonet | Journal | 1570 | 4861500.00 |
| <i>being amount incurred for purchaseing of computer 200 pc vide bill no. : 299</i> | | | | |
| 23/09/2011 | To INDO POWER SYSTEMS | Journal | 1778 | 205440.00 |
| <i>being amount incurred for PURCHAESING OF 20KV (3/1) ONLINE UPS, 42 AH-12V ROCKET BATTERY, BATTERY RACK & INTERLINK VIDE BILL NO. : 02</i> | | | | |
| 29/09/2011 | To Sahil Enterprises | Journal | 1817 | 256500.00 |
| <i>BEing amount paid to XEROX WC 7120 vide bill no. 503</i> | | | | |
| 01/10/2011 | To Sahil Enterprises | Journal | 1835 | 30900.00 |
| <i>being amount incurred vide bill no. : 550 for purchasing of epson eb-x10 projector</i> | | | | |
| 25/11/2011 | To Sahil Enterprises | Journal | 2142 | 43091.00 |

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|---------------|-----------------------------------|---|----------------|------|------------------|
| | | <i>Being amount incurred for Software CDs 40 Pcs vide bill no. 0222 (93)</i> | | | |
| 29/04/2016 To | Sakshi Computers | | Journal | 461 | 10650.00 |
| | | <i>Being amount incurred for 22 LED Monitor H P LED vide bill no. B000244 (101)</i> | | | |
| 09/06/2016 To | Trad Industries | | Journal | 786 | 24800.00 |
| | | <i>Being amount incurred for BAattery Bank for UPS vide bill no. 154 168 (198)</i> | | | |
| 28/06/2016 To | Sakshi Computers | | Journal | 1208 | 39750.00 |
| | | <i>Being amount incurred for 1Ball Wireless Keyboard+Mouse, D Link Cloud, Assambled Desktop and Antivirus vide bill no. B000705 810 (200)</i> | | | |
| 08/08/2016 To | Isha Electronics | | Journal | 2291 | 70833.00 |
| | | <i>Being amount incurred for Data Projector (3) vide bill no. 0147 (360)</i> | | | |
| 07/02/2017 To | R.S. Enterprises | | Journal | 4896 | 152975.00 |
| | | <i>Being amount incurred for Digital Podium Gel 19 P vide bill no. 210 (758)</i> | | | |
| 20/02/2017 To | V Care Peripherals Pvt Ltd | | Journal | 5053 | 29000.00 |
| | | <i>Being amount paid for LAMP FAN and LaMP Unit ELPLP 58 (Projector-2) vide bill no. 0606</i> | | | |
| 01/03/2017 To | Sakshi Computers | | Journal | 5159 | 95300.00 |
| | | <i>Being amount incurred for Asmbled Desktop vide bill no. B003100 (941)</i> | | | |
| 31/03/2017 To | Isha Electronics | | Journal | 6138 | 92000.00 |
| | | <i>Being amount incurred for multimedia projector (4) vide bill no 0529 (28)</i> | | | |
| 31/03/2017 By | Depreciation | | Journal | 6247 | 698608.00 |
| 06/04/2017 To | 1 BOB Current A/c | | Payment | 57 | 9831.75 |
| | | <i>Being amount paid to Amazone (20)for Amazone one year memebership -499/-, Polycom sound station 2 EX Mic (Microphone) vide bill no. 3891 -9831/- and other two amt 12600 and 25900 refund (20)</i> | | | |
| 13/04/2017 To | 1 BOB Current A/c | | Payment | 202 | 21498.00 |
| | | <i>Being amount incurred for Walcom Graphic Pen Tablet-4679/-, Bose Wirless Bluetooth Speaker- 7919/-, Dell LED Monitor 8900/-(66)</i> | | | |
| 03/05/2017 To | Vishnu Engineering | | Journal | 1276 | 892500.00 |
| | | <i>Being amount incurred for NAO Evolution Humanoid Robot vide bill no. 5 (53)</i> | | | |
| 23/05/2017 To | Cash | | Payment | 723 | 17999.00 |
| | | <i>Being amount paid to Amazone for Samsung Curved Led Monitor 26.5 Inch vide bill no. 6220941 (P175)</i> | | | |
| 09/01/2018 To | Cash | | Payment | 2995 | 9999.00 |
| | | <i>Being amount paid to amazone for ECHO Device vide bill n</i> | | | |
| 12/01/2018 To | 1 BOB Current A/c | | Payment | 3056 | 12446.00 |

| | | | | |
|------------|------------------------------------|--|--------------------|--------------------|
| | | <i>Being amount incurred for UPS 7.5 KVA 360 vide bill no. 372 (542)</i> | | |
| 21/09/2019 | To Nice Infotech | Journal | 2600 | 65080.00 |
| | | <i>Being amount paid for Hard Disk, Desktop and Laser caritage vide bill no. 3346 (772)</i> | | |
| 14/01/2020 | To Synergy Entertainment | Journal | 4609 | 172870.00 |
| | | <i>being amount incurred for Sophos (Firewall) vide billno. 2020</i> | | |
| 31/03/2020 | By Depreciation | Journal | 5264 | 1441888.00 |
| 02/12/2020 | To Online Shopping | Journal | 1269 | 4599.00 |
| | | <i>Being amount paid to Amazone for Digial writing pad vide bill no. 6941, 265 and Water management project bill no.675 86 (315)</i> | | |
| 08/12/2020 | To Online Shopping | Journal | 1278 | 11801.00 |
| | | <i>Being amount paid to Amazone for Digital Graphics Drawing Pen tablet, Graphic Tablet vide bill no. 26449 96941</i> | | |
| 25/01/2021 | To Expences Paid by Faculty | Journal | 1482 | 8800.00 |
| | | <i>Being amount incurred for JBL Professional Monitor (vipra) and ORG Domain vide bill no. 2238 paid by Mr.Aditya Maheshwari</i> | | |
| | | | 17055836.75 | 14781371.00 |
| | By Closing Balance | | | 2274465.75 |
| | | | 17055836.75 | 17055836.75 |

For Techno India NJR Institute of Technology


(R.S. Vyas)
Director

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