



TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY

Approved by AICTE & Affiliated to Rajasthan Technical University

www.technonjr.org

NJR Knowledge Campus, Plot-SPL-T, Bhamashah (RIICO) Industrial Area, Kaladwas, Udaipur - 313003 (Raj.)
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Metric ID 4.3.2	Student - Computer ratio (Data for the latest completed academic year)
DVV Findings	Please provide as per SOP (a). the copy of stock register indicating the location of the machines such as classrooms or office (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

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Techno India NJR Institute of Technology
Plot-SPL-T, Bhamashah (RIICO) Industrial Area
Kaladwas, Udaipur-313003 (Rajasthan)

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

STOCK Register Indicating the location of Machine

REGISTER

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Name of Article PERSONAL COMPUTERS (PC'S)

Date	PARTICULARS	RECEIPT		
		Qty.	Rate	Amount Rs. P.
15/05/08	HP Compaq D12480	70	15000	1050000.00
	KL969AV-77925881			
	HP L1506 LCD	70	7500	525000.00
	FX848AA # ACJ			
	vat 4%	Total		16,45,000.00
15 NOV 2009	15.6" wide LCD HP (NJ711A) 4% VAT	15	5288.46	79,326.90
1 NOV 2009	HP D1248 Desktop (2 @ KL969AV)	25	735.33	18,383.25
	15.6" wide LCD HP (NJ711A)	25	181.46	4,536.50
	vat 4%	Total		5889.00
26 AUG 2010	HP Pro 3090	70	349.80	24,486.00
	monitor HP 15" TFT (2GB) Ram	NoS	249.80	17,486.00
Kaig Key	HP Pro 3090	40	439.80	17,592.00
Sifttech Pvt Ltd	monitor HP 15" TFT	NoS	28.50	11,42.00
KOTA	vat 5%			
	Total	30,33		200.00
7/10/2010	HP Pro 3090mt	60	245.00	14,700.00
	Business PC V1707			
	HP monitor 18.5" TFT			
	vat 5%			
	Total			1543500.00

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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	40,000								E-Conte
	HP 1GB DDR PC2-4200 memory - PV557AA	03	000								Resolution PVT.Lt
	250GB Hard disk drive mark HP part no: PY278AA (vat 5%) (invoice no: V2978)	01	000								issue to same name
				Total	42000.00						

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STOCK

Name of Article PERSONAL COMPUTERS (PC'S)

Date	PARTICULARS	RECEIPT		
		Qty.	Rate	Amount Rs. P.
31/03/11	HP PRO 3090 MT E1500 2/32/RW DT. PCIS	200		463000.00
	HP LCD MONITOR (N1712AA)	200		
	VAT 5%			
		Total.		461500.00

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 (Principal)

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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							
								01 = 01		= 0	NAL

6/1/15											
1.	HP ML 10E3-1220 V2 SVR (75764335)										
2.	HP 4GB 2RX8 PC3 12800E-1) MEMORY KZT (669322.82)										
3.	HP 1TB HDD										
4.	HP KEYBOARD Mouse										
5.	HP 21.5" LED MONITOR - W271D										

74400:00
79120:00
Issued to QEEE & HIT Bondy.
Server Room

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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.
13/17	1. ASMBLED Desktop 17, FAN 212, ASUS 2170, 16GB DDR4, SMPS 650, CABINET CC-9011050, 1204B SSD Logitech MK200, 24B DDR-5 GTX1050 Dell 22 LED S221CH	01	92350	92350 00	01					

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

23/1/18	1. ASMBLED Desktop I-7, FAN CPU Gigabyte Mother SSD 500GB (WD) Harddisk 1TB RAM 16GB DDR4 Graphic card 8GB cabinet cooler-m key board mouse Lcd 22G SMPS cooler mouse	01	222,800	222,800 00						
---------	---	----	---------	------------	--	--	--	--	--	--

issue to AR-VR LAB to
Anuditya sir.

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19/6/15	1. Apple MMBAZHN/A imac (7th Gen) 17" 4K 512GB 82999 82999 00	ISSUED TO VYAS SIR
	IT@215/ C02VROVGH7 JY	
	KAMAL®	

REGISTER

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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.	
21/8/15	1. ZVR with ibench Mobile software i) core i7/16GB/1TB	1	114970	114970.00							All items issued to AR.VR LAB (Anshika Sir) (I.C. Lab) <u>Nil</u>
	2. EON Studio Mobile AR/VR ii) Intel Xeon CPU	1	29770	29770.00							
	3. HTC Vive system with EON software	1	82750	82750.00							
	4. Google Tango with EON software	1	22970	22970.00							
				<u>219365.00</u>							

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(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
1	70	05-05-2008	Data Structures Lab	32	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"	
2			Computer Programming Lab	30	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"	
3			Account Section	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"	
4			HR 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	

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					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	

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					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

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			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

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						Microtower PC	purpose
					Process or	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
					Process or	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
					Process or	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
					Process or	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"	
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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					Process or	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	
				Process or	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	
				Process or	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	
				Process or	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"	
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"	

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	

For Techno India NJR Institute of Technology
 पंजाज पौरवा
 Dr. Pankaj Kumar Porwal
 (Principal)

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	Key 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	

पंकज वैशाल

Techno India NJR
 Plot-SPLT, Chamasnah (near) Indu Indu Area
 Kaladwas, Udaipur-313003 (Rajasthan)

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

पंकज दीरवाल

Techno India Net
Plot-SPLT, Bhamasneh (1000) Infr. Ind. Area
Kaladwas, Udaipur-313003 (Rajasthan)

		<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 BAttery 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	

पंकज वैशाल

Techno India N/A I - 100 H. G. Road, Udaipur
Plot-SPLT, Bhamasnah (near) Indu Trial Area
Kaladiwas, Udaipur-313003 (Rajasthan)

		<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 cartage 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

पंकज पौरवाल

Techno India NEA Ltd. - 100 ft. (Industrial Area)
Plot-SPLT, Bhamasneh (1000) Industrial Area
Kaladwas, Udaipur-313003 (Rajasthan)