

INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG (PARJANG) - 759146
PURCHASE ORDER

No. - IGIT/CSEA/495

Date - 01/05/2023

To
Computer Care,
Room No. -11, At/Po-N.S.Nagar, Bharatpur Market, Talcher,
Angul.

Sub :- Purchase order for Desktop Computer, Dept. Of Comp.Sc.Engg.&Appln.

Ref.: Tender call ref.no: IGIT/CSEA/375 dated 29.11.2022

Dear sir,

With reference to your tender price bid referred to above, order is hereby placed for the supply of the materials as per the quantity and specification mentioned below, subject to the condition overleaf.

Sl.No	Items	Quantity	Unit Price In RS	Total In Rs
01	HP Desktop (Core i5 12 th Gen/16 GB RAM/512 GB SSD Hard disk/Win 11+ MSO/ wired keyboard and mouse/Wlan 5+BT 5.0/19.5" LED Monitor/ Lan 10/100/1000/1 years Warranty)	20	63,000.00	12,60,000.00

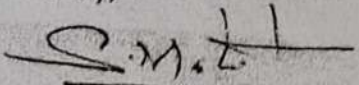
(Rupees Twelve lakhs sixty thousand only)
Including All Taxes.

Total RS. 12,60,000/-

Acceptance of the order should be intimated along with the approximate date of delivery within a fortnight, failing which the order may be withdrawn.

Yours faithfully,

Principal


29/04/2023

Chargeable to : B.Tech Self-Finance Head

Copy to :-

- Accounts Officer/Co-ordinator Self-Finance.

Smita

Received the P.O.
& agreed the terms & conditions
Pranab
Umakant Nayak

TAX INVOICE

DUPLICATE

COMPUTER CARE (2023-24) R.N-11, N S NAGAR(BHARATPUR MARKET) TALCHER, DIST-ANGUL, ODISHA, 759148 06760-260308, 9861387330, 9438771177 SERVICE CONTACT - 9861771177 GSTIN/UIN: 21BJLPS4262B1ZG State Name : Odisha, Code : 21 E-Mail : computercare30.tal@gmail.com	Invoice No.	e-Way Bill No.	Dated
	CC/ANGL/100		9-May-2023
Consignee THE DIRECTOR, IGIT, SARANG DIST- DHENKANAL, ODISHA GSTIN/UIN : 21AAATI5050J2ZZ State Name : Odisha, Code : 21	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
Buyer (if other than consignee) THE DIRECTOR, IGIT, SARANG DIST- DHENKANAL, ODISHA State Name : Odisha, Code : 21	Buyer's Order No.	Dated	
	IGIT/CSEA/495	1-May-2023	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	HP DESKTOP S01-PF2123IN (Ci5/16 GB/512 GB/W11+OFF) 4CE311BZ12,4CE311BZ1D,4CE311BZ0C,4CE311BZ1G 4CE311BQF3,4CE311BYZL,4CE311BZ0Z,4CE311BZ0G 4CE311BQD8,4CE311BYNO,4CE311BSQ8, 4CE311BYZS,4CE311BQDQ,4CE311BQDV 4CE311BQDZ,4CE311BZ0P,4CE311BQCY,4CE311QDJ 4CE311BZ05,4CE311BYN7	84715000	18 %	20 NOS	53,389.83	NOS		10,67,796.60
2	Hp Monitor 19.5" V20 Hd+ Led 3CQ3011H9W,3CQ3011BZ,3CQ3011HB8,3CQ3011HB4 3CQ3011XG,3CQ3011X2,3CQ3011YY,3CQ3011HB1 3CQ2403Q1,3CQ3011HBM,3CQ3011B9,3CQ3011H8P, 3CQ3011HBQ,3CQ3011H3T,3CQ3011H71,3CQ3011Y2 3CQ3011HBV,3CQ3011H17,3CQ3011B3A,3CQ3011B93	85285200	18 %	20 NOS	0.01	NOS		0.20
								10,67,796.80
CGST OUTPUT								96,101.71
SGST OUTPUT								96,101.71

continued ...



SUBJECT TO TALCHER JURISDICTION

This is a Computer Generated Invoice

DUPLICATE

TAX INVOICE(Page 2)

COMPUTER CARE (2023-24)
R.N-11, N S NAGAR(BHARATPUR MARKET)
TALCHER, DIST-ANGUL, ODISHA, 759148
06760-260308, 9861387330, 9438771177
SERVICE CONTACT - 9861771177
GSTIN/UIN: 21BJLPS4262B1ZG
State Name : Odisha, Code : 21
E-Mail : computercare30.tal@gmail.com

Invoice No. **CC/ANGL/100** e-Way Bill No. **9-May-2023**
Delivery Note
Supplier's Ref. **100** Other Reference(s)
Buyer's Order No. **IGIT/CSEA/495** Dated **1-May-2023**
Despatch Document No. Delivery Note Date
Despatched through Destination
Terms of Delivery

Consignee
THE DIRECTOR, IGIT, SARANG
DIST- DHENKANAL, ODISHA
GSTIN/UIN : 21AAATI5050J2ZZ
State Name : Odisha, Code : 21

Buyer (if other than consignee)
THE DIRECTOR, IGIT, SARANG
DIST- DHENKANAL, ODISHA
State Name : Odisha, Code : 21

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Less : ROUND UP							(-) 0.22
Total				40 NOS				₹ 12,60,000.00

Amount Chargeable (in words) **INR Twelve Lakh Sixty Thousand Only** E. & O.E

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
10,67,796.80	9%	96,101.71	9%	96,101.71	1,92,203.42
Total: 10,67,796.80		96,101.71		96,101.71	1,92,203.42

Tax Amount (in words) : **INR One Lakh Ninety Two Thousand Two Hundred Three and Forty Two paise Only**

Company's PAN : **BJLPS4262B**

Declaration
1. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2. Goods Once Sold Cannot exchange or taken back. 3. Warranty of the products covered by the principals or by their authorised service centres. 4. All Disputes subject to Talcher Jurisdiction. 5. Cheque Bouncing Rs. 500/- & Intrest 24% P.A. will charge

Company's Bank Details
Bank Name : **STATE BANK OF INDIA**
A/c No. : **30722114584**
Branch & IFS Code : **MCL JAGANNATH COLLIERY BRANCH & SBIN0010247**
for **COMPUTER CARE (2023-24)**



SUBJECT TO TALCHER JURISDICTION
This is a Computer Generated Invoice

TAX INVOICE

ESQUARE SYSTEM AND TECHNOLOGIES PVT. LTD. PLOT NO. 507, SAHID NAGAR BHUBANESWAR, ODISHA CIN-U72200OR2009PTC010659 GSTIN/UIN: 21AACCE1498B1Z6 State Name : Odisha, Code : 21 E-Mail : dhirendra.khandelwal@estpl.in	Invoice No.	Dated
	EPL/MAR/18-19/9	11-Mar-2019
	Delivery Note	Mode/Terms of Payment
	E/MAR/18-19/007	
	Supplier's Ref.	Other Reference(s)
Buyer Indira Gandhi Institute of Technology, Sarang Indira Gandhi Institute of Technology, Sarang, Dhenkanal, Odisha - 759146. GSTIN/UIN : 21AAATI5050J2ZZ State Name : Odisha, Code : 21	Buyer's Order No.	Dated
	Letter No. IGIT/TEQIP/261	22-Feb-2019
	Despatch Document No.	Delivery Note Date
		11-Mar-2019
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Dell Desktop Vostro 3470 With TFT (Sl. No. Attached in A Separate Sheet)	8471	608 NOS	39,500.00	NOS		2,40,16,000.00
	CGST						21,61,440.00
	SGST						21,61,440.00
Total			608 NOS				₹ 2,83,38,880.00

Amount Chargeable (in words) E. & O.E

INR Two Crore Eighty Three Lakh Thirty Eight Thousand Eight Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	2,40,16,000.00	9%	21,61,440.00	9%	21,61,440.00	43,22,880.00
Total	2,40,16,000.00		21,61,440.00		21,61,440.00	43,22,880.00

Tax Amount (in words) : **INR Forty Three Lakh Twenty Two Thousand Eight Hundred Eighty Only**

Company's VAT TIN : 21433800028
 Company's CST No. : 21433800028
 Company's Service Tax No. : AACCE1498BST001
 Company's PAN : AACCE1498B

Company's Bank Details
 Bank Name : State Bank of India-Sahid Nagar Br.
 A/c No. : 33830020109
 Branch & IFS Code : Sahid Nagar Branch & SBIN0005158

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for ESQUARE SYSTEM AND TECHNOLOGIES PVT. LTD.

Robert Raut
 Authorised Signatory



This is a Computer Generated Invoice

DELIVERY NOTE

ESQUARE SYSTEM AND TECHNOLOGIES PVT. LTD. OT NO: 507, SAHID NAGAR HUBANESWAR, ODISHA N-U72200OR2009PTC010659 STIN/UIIN: 21AACCE1498B1Z6 State Name : Odisha, Code : 21 Mail : dhirendra.khandelwal@estpl.in Buyer Indira Gandhi Institute of Technology, Sarang Indira Gandhi Institute of Technology, Sarang, Bhubaneswar, Odisha - 759146. STIN/UIIN : 21AAATI5050J2ZZ State Name : Odisha, Code : 21	Delivery Note No.	Dated
	E/MAR/18-19/007	11-Mar-2019
	Supplier's Ref.	Mode/Terms of Payment
Buyer's Order No.	Dated	Other Reference(s)
Letter No. IGIT/TEQIP/261	22-Feb-2019	
Despatch Document No.		
Despatched through	Destination	
Terms of Delivery		


Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Dell Desktop Vostro 3470 With TFT (Sl. No. Attached in A Separate Sheet)	8471	608 NOS				
Total			608 NOS				

E. & O.E

HSN/SAC	Taxable Value
8471	
Total	

Tax Amount (in words) : **NIL**

Company's VAT TIN : 21433800028
 Company's CST No. : 21433800028
 Company's Service Tax No. : AACCE1498BST001
 Company's PAN : AACCE1498B

Recd. in Good Condition	for ESQUARE SYSTEM AND TECHNOLOGIES PVT. LTD.  Authorized Signatory
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Duplicate



Invoice

SELLER DETAILS:

Address: KJM GROUP SYSTEM SOLUTIONS
SHOP NO.31,BLDG NO.1, OSTWAL ORNATE CHS LTD,
OPP.JAIN TEMPLE, JESAL PARK, BHAYANDER-EAST,
MAHARASHTRA, 401105
Email Id: vijay@kjmgroupp.co.in
Contact No : 09820089817
GSTIN: 27AGYPK8666Q1ZW

GeM Invoice No: GEM-31215406
GeM Invoice Date: 03-Jun-2023

Order No: GEMC-511687717868589
Order Date: 26-May-2023

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: PRANATI DAS
Address: Indira Gandhi Institute of Technology(IGIT) Sarang,
Dhenkanal-759146 DHENKANAL
ODISHA 759146

BILL TO:

Buyer Name: PRANATI DAS , Pranati Das
Address: Indira Gandhi Institute of Technology(IGIT) Sarang,
Dhenkanal-759146 DHENKANAL ODISHA 759146 Skill
Development and Technical Education Department. Odisha
INDIRA GANDHI INSTITUTE OF TECHNOLOGY, SARANG
Department: Skill Development and Technical Education
Department: Odisha
Office Zone: Igit Sarang
Organisation: INDIRA GANDHI INSTITUTE OF
TECHNOLOGY, SARANG

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
KJM/JUN/007/2324	02-Jun-2023	Courier	02-Jun-2023

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
	242345589	Click here for tracking	Box 10

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Buyer GSTIN Number
Buyer Location	Odisha / 21	Inter-State	

Delivery Instruction	NA
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Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
hp Intel Core i7 12700 16 GB/ 1000 GB HDD/ Windows 11 Professional	8471	pieces	BOX	5	Rs. 75402.00	Rs. 377010.00
					Taxable Amount	Rs. 319500.00
					Tax Rate (%)	18
					IGST	Rs. 57510.00

Cess Rate (%)	0.000
Cess Amount	Rs. 0.00
Cess in Quantum	Rs. 0.00
Rounding Off	Rs. 0.00

Grand Total Rs. 377010.00

We hereby declare that we are covered under the ambit of GST e-invoicing provisions and therefore the invoices, debit notes, credit notes or any other prescribed document under e-invoicing issued/raised by us duly complies with the notified e-invoicing provisions

Further, any invoice or document issued by us shall be properly and timely reported under respective returns under GST by us in line with the notified provisions and the applicable tax collected from Buyer shall be timely and correctly paid to the respective Government by us.

In case the Input Tax Credit of GST is denied or demand is recovered from Buyer on account of any act/omission of us in this regard, we shall be liable in respect of all claims of tax, penalty and/or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance. Buyer shall have the right to recover such amount from any payments due to us or from Performance Security, or any other legal recourse from us.

INK SIGNED SIGNATURES ARE NOT REQUIRED IN SYSTEM GENERATED DOCUMENTS

Order No - GEMC-511687717868589

Dt 26/05/2023

Certified that all the items mentioned to the bill have been properly examined & tested by me & found the items in good condition as per specification in order No..... Dt.....

Handwritten signature
7.7.2023

Signature of Verifying Officer
I.G.I.T. Sarang
Dist-Dhenkanal, Odisha

Handwritten initials

Handwritten signature
S. Pasayat
07/07/2023

Certified that all the items as per bill chalan have been received by me & entered in the stock register No... 25... Page No... 39...

Handwritten signature
08/07/23
Signature of Store in-charge
Deptt. of Electrical Engg.
I.G.I.T. Sarang, Odisha

user/Location

P. C. Lab

Stock entry checked
Recommended for... 100...% payment.
This bill has not been recommended
earlier for payment.

Handwritten signature
10.07.23
H. Q. D. Elect. Engg,
I.G.I.T. Sarang (Sarang)

PROFORMA INVOICE/CREDIT MEMO/BILL

ORIGINAL (Original)

OMTRON POWER SYSTEMS PVT.LTD.

PLOT NO.-236, DISTRICT CENTRE
CHANDRASEKHARPUR, BHUBANESWAR
PI: 751016 (ODISHA)
TEL. NO.-0674-6444145
Regd. Off.-PLOT NO. 178, GROUND FLOOR,
DISTRICT CENTRE, CHANDRASEKHARPUR,
BHUBANESWAR-751016 (ODISHA)
AN ISO 9001 : 2015 CERTIFIED COMPANY
CIN: U31900OR2010PTC012029
Contact : 0674-6444145, 9776129090
E-Mail : omtronps@rediffmail.com

Invoice No.	Dated
OP SPL/PI/2016-17/331	22-Mar-2017
Delivery Note	Mode/Terms of Payment
	10% ADVANCE PRIOR TO DESPATCH OR AGAINST DELIVERY
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
IGIT/EE-121	10-Mar-2017
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Consignee

THE DEPARTMENT OF ELECTRICAL ENGINEERING
INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DIST- DHENKANAL- 759146

Buyer (if other than consignee)

THE DIRECTOR- IGIT- SARANG
INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG, DIST- DHENKANAL- 759146

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	Desktop Computer (Core I3, 4170 Processor, 3.7 GHz, 4 GB RAM, Integrated Graphics, 1 TB HDD, Ultra Slim DVD Burner, 19.5" LED, USB Key Board, Mouse, OS Preloaded-Windows 10 (64-Bit), Hp Make SLNo.CNV7040CB1, CNV7030Y50, CNV7040BLV, CNV7040C10, CNV7040CC1, CNV7040CGQ, CNV7040CK1, CNV7040CLQ, CNV7040CGD, CNV7040CG6 HP MONITOR 20"(KD) IPS LED 19.5" LED-'10' Pcs SLNo.6CM70602DD, 6CM70602CZ, 6CM706029X, 6CM70602J3, 6CM70602DH, 6CM70602CY, 6CM70602J1, 6CM706029Y, 6CM70603N8, 6CM70602D9	5	10 pcs	33,047.61	pcs		3,30,476.10
	Output Vat @ 5% Round Off					5 %	16,523.81 0.09
	Total		10 pcs				₹ 3,47,000.00

Amount Chargeable (in words)

INR Three Lakh Forty Seven Thousand Only

VAT Amount (in words)

INR Sixteen Thousand Five Hundred Twenty Three and
Eighty One paise Only (₹ 16,523.81)

VAT %	Assessable Value	VAT Amount
5 %	3,30,476.10	16,523.81

E. & O.E

Company's VAT TIN : 21215500656
Company's CST No. : 21215500656
Company's Service Tax No. : AABCO3025FSD001
Company's PAN : AABCO3025F

Declaration

- In case of Cheque Bouncing Rs. 250/- and Interest@ 24% p.a. will be charged till the date of realisation of the payment.
- Warranty of all items are covered by their principles or by their Authorised service centres. We do not have any legal or financial liability for the same.
- Goods once sold cannot be exchanged or taken back.
- We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : INDIAN OVERSEAS BANK (IOB)
A/c No. : 219702000000064
Branch & IFS Code : SAILASHREE VIHAR & IOBA0002197

for OMTRON POWER SYSTEMS PVT.LTD.



SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

OMTRON POWER SYSTEMS PVT.LTD. **RETAIL INVOICE** *0123*

(Duplicate) ✓

OMTRON POWER SYSTEMS PVT.LTD.
PLOT NO.-236, DISTRICT CENTRE
CHANDRASEKHARPUR, BHUBANESWAR
PIN-751016 (ODISHA)
TEL. NO.-0674-6444145
CIN: U31900OR2010PTC012029
E-Mail :omtronps@rediffmail.com

Invoice No.	Dated
RI/2014-2015/0137	25-Jun-2014
Delivery Note	Mode/Terms of Payment
047	100% ON DELIVERY
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
IGIT/Elect/65	1-Mar-2014
Despatch Document No.	Dated
	25-Jun-2014
Despatched through	Destination
BY ROAD	SARANG, DHENKANAL
Terms of Delivery	

Consignee
THE PRINCIPAL- IGIT- SARANG
INDIRA GANDHI INSTITUTE OF TECHNOLOGY SARANG
SARANG,
DIST- DHENKANAL-759146

Buyer (if other than consignee)
THE PRINCIPAL- IGIT- SARANG
INDIRA GANDHI INSTITUTE OF TECHNOLOGY SARANG
SARANG,
DIST- DHENKANAL-759146

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	HP SYSTEM DGS & D (3330) CI3/4/500/WIN8 <i>Desktop Computers with Preloaded Operating System</i> <i>Intel I3 Processor</i> <i>Operating System: Microsoft Windows-8</i> <i>SI.No.1NA421YFXX, G6J, G76, FZW, GG8, G09, FXM,</i> <i>FWC, FYO, G3S, FXB, GD7, GOK, GMO, GKK</i>	5	15 pcs	40,400.00	pcs		6,06,000.00
2	HP MONITOR 19" LED <i>SI.No.6CM4160TZC, W29, VZ9, W04, W57, B3I, B4Q,</i> <i>B3Q, VJX, W1B, VZ1, VV5, VYW, V59, W19</i>	5	15 pcs				6,06,000.00
	Output Vat @ 5%					5 %	30,300.00
	Total		30 pcs				₹ 6,36,300.00

Amount Chargeable (in words)
INR Six Lakh Thirty Six Thousand Three Hundred Only
VAT Amount (in words)
INR Thirty Thousand Three Hundred Only (₹ 30,300.00)

VAT %	Assessable Value	VAT Amount
5 %	6,06,000.00	30,300.00

Company's VAT TIN : 21215500656
Company's CST No. : 21215500656
Company's Service Tax No. : AABCO3025FSD001
Company's PAN : AABCO3025F

- Declaration**
- In case of Cheque Bouncing Rs. 250/- and Interest@ 24% p. a. will be charged till the date of realisation of the payment.
 - Warranty of all items are covered by their principles or by their Authorised service centres. We do not have any legal or financial liability for the same.
 - Goods once sold cannot be exchanged or taken back.
 - We declare that this Invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : **INDIAN OVERSEAS BANK (IOB)**
A/c No. : **219702000000064**
Branch & IFS Code : **SAILASHREE VIHAR & IOBA0002197**
for OMTRON POWER SYSTEMS PVT.LTD.



SUBJECT TO BHUBANESWAR JURISDICTION

This is a Computer Generated Invoice

processed on 16/2/14
paid no 707226
ch-no 15/7/14
at- 12/1/14

TIN No. : 21215500656

AN ISO 9001 : 2008 CERTIFIED COMPANY

DELIVERY CHALLAN



To THE PRINCIPAL - IGIT - SARANG
INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG SARANG,
DIST - DHENKANAL - 759146
 Consignee DEPARTMENT OF METALLURGICAL
AND MATERIALS ENGINEERING
INDIRA GANDHI INSTITUTE OF TECHNOLOGY
SARANG SARANG
DIST - DHENKANAL - 759146

Challan No : 196
 Date : 13/08/15
 Buyers Ref: IGIT/met/180
 Date : 29/07/15
 Through(By): BY ROAD

Sl. No.	PARTICULARS / DESCRIPTION	QTY.	REMARKS
1.)	MOF 94 PC / 406G1 / MT / i34130 / 500G / 4 / 45 / PC Sl. No. :- INA512RVBD, INA512RVBJ, INA512RVCF, INA512RVDD, INA512RV8Q, INA512RV93, INA513SGHV.	7 pcs.	
2.)	E5H82AA# ACS / 18.5" In LED LCD Monitor Sl. No. :- 6CM5051GSS, 6CM5051GTA, 6CM5051GTH, 6CM5051GTR, 6CM5051K4R, 6CM5051K41, 6CM5051K5D.	7 pcs.	
TOTAL		14 pcs.	

Received the Goods in Good Condition / order.

Receiver Signature *[Signature]*

OMTRON POWER SYSTEMS PVT. L
 Regd. Off:- Plot No.176, Ground Flo
 District Centre, Chandrasekharpu
 Bhubaneswar-751016, (Odisha) India

For OMTRON POWER SYSTEMS PVT. LTD.



INDIRA GANDHI INSTITUTE OF TECHNOLOGY

SARANG (PARJANG) Dist. - Dhenkanal, Odisha, INDIA - 759146

No. 191T/MEH/180 PURCHASE ORDER

Date 29/07/2015

To,

M/s Omtron Power System Private Limited
Plot no-236, District Centre, Chandrasekharpur, Bhubaneswar-751016 (Odisha)

Sub: - Purchase of materials for the Department of Metallurgical & Materials Engineering.

Ref.:- Your DGS&D Rate Contract No. Computers/IT-1/RC-71090000/1215/81/O0259/4541
dated 17/03/2015

Dear Sir,

With reference to your DGS&D Rate Contract for supply of computers, order is hereby placed for the supply of the materials as per the quantity and specification mentioned below, subject to the condition overleaf.

DETAILS

Sl. No	Description of Materials	Qnty Ordered	Rate	Amount
01.	HP Desktop PC i3 core processor with windows 8.1 pro 64 bit OS: - RC ITEM NO 30, HP Part No. M0F94PC#ACJ, Segment: Q8 Series, Model: HP 406 G1, Processor: Intel core i3-4130, 3.4G 3M, HD 4400 CPU, O.S.: Windows 8.1 Pro 64-bit OS, Memory: 4GB DDR3-1600 DIMM (1X4GB) RAM, HDD: 500GB 7200RPM SATA 6G 3.5 HDD, Optical Driver: SuperMulti DVDRW 1 st ODD, Monitor: HPV192 18.5In LED LCD Monitor, K/B, mouse: USB, Warranty: 3/3/3	07	38,766/-	2,71,362/-
N.B: Taxes extra as applicable				

(Two lakh seventy one thousand three hundred and sixty two only).

Total: Rs. 2,71,362/-

Acceptance of the order should be intimated along with the approximate date of delivery within a fortnight, failing which the order may be withdrawn.

Chargeable to: - Equipment Grant CNR

Yours faithfully

[Signature]
Principal

Copy to:-

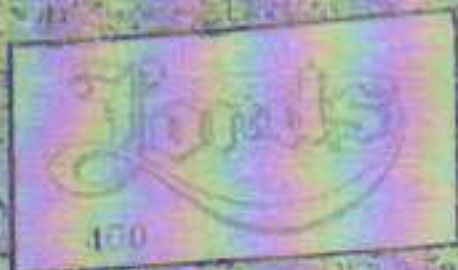
1. Accounts Officer
2. Mr. P. Srinivas, Business Manager-PPS
HP India Sales Private Limited, 84, Budhanagar
Bhubaneswar- 751006

[Signature]

[Signature]

Indira Gandhi Institute of COMPUTER STOCK

Sl. No.	Month & Date	Description of the materials	Opening stock	RECEIPT			Sign of Store I/c	Sign of Officer I/c
				Qty.	Rate	Amount		
1	01-8-2006	B.T. Narayanaiah Stock Register Vol-2 of Com Dept. page-09. Wipro - Value 256113.1014 Combinative, 1 ft - 17% Optical mouse + 107 keys + 80 GB Hard Disk Drive Desktop: P4-04112, 1MB 800F EM69-117-725, External 56 Kbps, Fax modem Card, Desktop - black, colour PC Sl. No. - 23895100041 Vide PO No. - 16117/stock 342, dt. 02-08-06 Bill No. - 60030 198-91 dt. 23-8-06 (Brought vide Principal's Order No. P1/1-291 dt. 31-08-06).		01				
2	20-09-06	M/S Zone Infotech, Angul. Computer Covers W/S Kewallling spread 2000S, 16711, Tablet		one	252/-	252.00	LLT	ds ds
3	20-10-06	Dell Desktop - 3900 (C-15/A00/111) MINI, DTLH12, DELL 19" 5" EM 005702-64120-472-340B + Antivirus & Total Security R-1		one	48,700/-	48,700.00	LLT	LLT
4	27-2-2008	Lenovo V520 Desktop, GST Code 8471		05	40,980/-	2,049,000.00 Inclusive of (all taxes)	LLT	LLT



*STOCK REGISTER
OF
COMPUTER LABORATORY
DEPARTMENT OF CIVIL
ENGINEERING*



[Signature]
Prof. A. K. Jha
Civil Engineering Department
IIT, Saran, Bihar

Name of the Materials

Sl. No.	Quantity	Description of the Materials	Opening Stock	Dr.	RECEIPT		Closing Stock	Balance
					Date	Quantity		

1. M/S CHITRAM PAPER / ILEM / PVT LTD
 Plot No. 23C, Sector 1 Centre, Chandigarh. Ph. No. 9751016
 Po. No. 1811 / LENO / 29 dt. 17/10/15
 Po. No. - CPSP / PI / 2015-16 / 095 dt. 14-09-15

HP Desktop PC (with pre-installed system)
 Configuration - Total
 Core i5 opening system,
 Micro soft windows 8/1
 16GB bit OS, Chipset:
 G8 series of RC Home-39,
 HP part no. mof93rc H ACJ,
 Segment: G8 series, Model:
 HP 406 GT, Processor: Total
 Core i5 - 4570, 3.20 GHz,
 HD 4600 GB, OS: Windows
 8.1 64-bit OS, Memory: 4GB
 DDR 3-1600 DIMM (x 2) (x 4GB)
 RAM, HDD - 500 GB 7200 RPM
 SATA 6GB 3.5" HDD, optical
 Drive: Super multi DVD RW
 1st DVD, Monitor HP V19.2
 18.5 in LED / LCD monitor,
 K/B / mouse: USB, Warranty: 3/3/3

14/1 05 45766 / 228,230 /
 Entry Tax 11% 2282.20
 Total
 VAT 5% 11555.80
 (-) 0.22

242,674 / -
 25/11/15

- Processor serial -
- INA53 3PH9T
 - " 3PHH1
 - " 3PHH2
 - " 4PSCN
 - " 4PBDN
- Monitor serial -
- 6CM50 20A1J
 - " 20V55
 - " 51K46
 - " 51K58
 - " 51K59


JPL
 18/11/15
 JPL Engineering
 IGT, Sector 1, Chandigarh

INDIRA GANDHI INSTITUTE OF STOCK

Name of the Material

Sl. No.	Description of the Material	Quantity	RECEIVED			Issued	Balance
			Date	By	Amount		
1	Wire Value Pa 20412, 1043 500 EDI-6400 - 205 internal 50 wires for media card Dialing Plan Cable SC, Cable Line, 256 mm DR 40 single copper 13' TC Cable meter, used cable meter, used OS, 5000 H2O, multimedia keyboard N743 key for SLM- 92445/1043 253445/1043	Nil	07	21/2016		Nil	

Handwritten notes:
 1. 20412, 1043
 2. 500 EDI-6400
 3. - 205 internal
 4. 50 wires for
 5. media card
 6. Dialing Plan
 7. Cable SC, Cable
 8. Line, 256 mm
 9. DR 40 single
 10. copper 13' TC
 11. Cable meter, used
 12. cable meter, used
 13. OS, 5000 H2O,
 14. multimedia keyboard
 15. N743 key for
 16. SLM- 92445/1043
 17. 253445/1043


 Prof. S. S. S. S.
 Civil Engineering Department
 IGI, Sakinaka

Name of the Materials

Sl. No.	Month & Date	Description of The Materials	Opening Stock	RECEIPT			Signature of Store EC	Signature of Officer in Charge
				Qty.	Rate	Amount		
	2/2/11	Desktop Computer make/model - Dell Inspiron X780 Intel core 2 Duo processor E7600 3.06 GHz, Intel ® G41 chipset, 3GB DDR3 1066 MHz RAM, 320GB HDD DVD writer, 3 yrs warranty S/N - F3227BS	N/A	1	27284.61	27284.61		
		18.5" TFT Monitor (Dell) S/N - CN-0C6J4M2- 64180-0CK-0BCM		1	1115.38			
						28999.99		

from -
Sylvesa Infotech
Pvt Ltd
S-33, Main Vihar
Phase - II, BBR-23
Pune - 411004/10
at 5/1/11
Amounting to Rs
147162/92
at 23/3/11
S/N -
S/N - R/1232/10-11
at 31/3/11

[Handwritten Signature]

INDIRA GANDHI INSTITUTE STOCK

Name of the Materials

Sl. No.	Month & Day	Description of the Materials	Opening Stock	RECEIPTS			Quantity of Stock	Quantity of Material
				Qty	Rate	Amount		
	2/2/11	Quarter Computer make/model-Dell		08	23354.61	213076.28		
		with optiplex X 750 Intel® Core 2 Duo processor E 7600 3.06GHz, Intel® G41 chipset 3GB DDR3 1066 MHz RAM, 320 Gib HDD, DVD writer, 3 yrs warranty S/N:-9J4Z7BS/ QPRZ7BS/ SHY27BS/ BLY27BS/ 3KY27BS/ BKRZ7BS/ HPRZ7BS/ BRZ27BS 19.5" TFT monitor (Dell)	VAT@ 4%		8923.03	231999.96		
		From - Sylva Infotech Pvt Ltd, War, S-33, Phase-II, 200M-23 Phone-11714 161/92 Fax-11714 161/92 E-mail-11714/161/92						


 Civil Engineering Department
 NIT, Warangal, Orissa

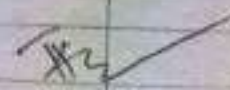
INDIRA GANDHI INSTITUTE OF TECHNOLOGY STOCK REGISTER

Name of the Materials

Sl. No.	Month & Date	Description of The Materials	Opening Stock	RECEIPT			Signature of Store IC	Signature of Officer IC	Month & Date
				Qty.	Rate	Amount			
1	27/08/2022	HP System i5, 14th Gen / 8GB DDR4 RAM / 512GB SSD NVME / 24" monitor window 11 SMS other peripherals Wired keyboard Mouse with Yupo symbol / USB 3.0 / wifi / Bluetooth	Nil	12	5595	67,140.44			
		Microtek UPS 650 VA	Nil	12	1694.76	20,337.12			
						Total 67,140.44			
						CGSR 97 62,237.28			
						SGSR 97 62,237.28			
						Total 8,16,000/-			

P.O. No. 1617/Contd./93 dt 12.08.2022
 2nd Floor - BC/71/22-03/123/11, dt 20.08.2022
 P.O. No. 1617/Contd./93 dt 12.08.2022
 2nd Floor - BC/71/22-03/123/11, dt 20.08.2022
 P.O. No. 1617/Contd./93 dt 12.08.2022
 2nd Floor - BC/71/22-03/123/11, dt 20.08.2022
 P.O. No. 1617/Contd./93 dt 12.08.2022
 2nd Floor - BC/71/22-03/123/11, dt 20.08.2022

27/08/2022
 27/08/2022
 27/08/2022



INDIRA GANDHI INSTITUTE OF TECHNOLOGY
 CAMPUS - 1, GATEWAY ROAD, CHENNAI - 600 075

INDIRA GANDHI INSTITUTE OF TECHNOLOGY, SARANG

Computer (desktop), hp

Name of the Materials

Sl. No.	Month & Date	Description of the Materials	Opening Stock	RECEIPT			Signature of Store I/C.	Signature of Officer I/C.
				Qty	Rate	Amount		
1	26/5/20	Core i3, 4170 Processor 3.7 64GB RAM, 1 TB HDD, 19.5" LED OS-Windows 10 64bit, hp	n/r	109 nos	33047.61	6,27,904.59 +vat @ 5%	S/K	

Transferred from Vol 2
M-Tech stock register
permanent, page No. 22

STOCK REGISTER (PERMANENT)



Month & Date	To whom issued Purpose of Utilisation	ISSUE		Balance	Signature of Store I/C.	Signature of Officer I/C.	REMARKS
		Qty.	Amount				
		-	-	19 nos	S/K		
01-09-20	HOD Chamber	1 no	-	18 nos	S/K		

19/09/2020

INDIRA GANDHI INSTITUTE OF STOCK

Name of the Materials: Desktop Computer hp

Sl. No.	Month & Date	Description of the Materials	Opening Stock	RECEIPT			Signature of Store I/C.	Signature of Officer I/C.
				Qty.	Rate	Amount		
1)	22.4.22	B.F PC Lab Stock Register Page-3 (Core-I3, Win-8, 19" monitor)	Nil	15	40,400	606,000 +vat @ 5%	S/K	(Source - Dept Store, R.N-25, Page 39) (4 GB RAM, 500 GB HDD)
2)	22.4.22	ii - Page 4 Core-I3 4th Processor 3.7 GHz, 4 GB RAM 1 TB HDD, 19.5" LED Win-10, 64 bit hp	15 nos	3 nos	33,048	99,144 +vat @ 5%	S/K	

Recd on 27.4.22

TECHNOLOGY, SARANG REGISTER (PERMANENT)



Month & Date	To whom issued Purpose of Utilisation	ISSUE		Balance	Signature of Store I/C.	Signature of Officer I/C.	REMARKS
		Qty.	Amount				
-	-	-	-	15 nos	S/K		
-	-	-	-	18 nos	S/K		

Recd on 27.4.22

INDIRA GANDHI INSTITUTE OF STOCK

TECHNOLOGY, SARANG REGISTER (PERMANENT)

Name of the Materials: HP Desktop PC

Sl. No.	Month & Date	Description of the Materials	Quantity	RECEIPT			Signature of Supplier	Signature of Officer/IC
				Qty.	Rate	Amount		
1.	01/04/20	HP desktop PC	1	457	457	1457	[Signature]	[Signature]
		HP desktop PC						
		HP monitor						
		HP keyboard						
		HP mouse						
		HP printer						
		HP scanner						
		HP fax						
		HP network card						
		HP software						
		HP accessories						
		HP spare parts						
		HP consumables						
		HP misc. items						
		HP other items						
		HP accessories						
		HP consumables						
		HP misc. items						

Month & Date	To whom issued Purpose of Utilization	ISSUE		Balance	Signature of Store IC	Signature of Officer/IC	REMARKS
		Qty	Amount				
01/04/20	HP Desktop PC	1		44	[Signature]	[Signature]	
01/04/20	HP Desktop PC	1		43	[Signature]	[Signature]	

INSTITUTE OF TECHNOLOGY
ALDOSHAI-758 148

**INDIRA GANDHI INSTITUTE
STOCK**

**OF TECHNOLOGY, SARANG
REGISTER (Permanent)**

Shifted to page number 65

Name of the Materials: Desktop Computer (Dell)

Sl. No.	Particulars of the Materials	Quantity	RECEIPTS			Quantity of Stock	Remarks
			Date	From	Amount		
1	PC with keyboard & mouse	1 set	26-7-2012	From M.A.H.	1 set	Issued to <i>[Signature]</i>	
	Specific action details (Make/Model/Type/ serial no./Date of purchase/ Purchase location/ Price/Specs/Accessories/ Warranty/Remarks) C2E7V1L/1680/15.5/10000/1 10000/15.5/10000/10000/1 10000/15.5/10000/10000/1 10000/15.5/10000/10000/1 10000/15.5/10000/10000/1 10000/15.5/10000/10000/1 10000/15.5/10000/10000/1 10000/15.5/10000/10000/1 10000/15.5/10000/10000/1 10000/15.5/10000/10000/1 10000/15.5/10000/10000/1 10000/15.5/10000/10000/1 10000/15.5/10000/10000/1 10000/15.5/10000/10000/1 10000/15.5/10000/10000/1						

Date	Issued to	Qty	Amount	Balance	Quantity of Stock	Remarks
26-7-2012	Issued to M.A.H.	1	20000.00	21	21	Issued to <i>[Signature]</i>
26-7-2012	Issued to M.A.H.	1	20000.00	20	20	Issued to <i>[Signature]</i>
26-7-2012	Issued to M.A.H.	1	20000.00	19	19	Issued to <i>[Signature]</i>
26-7-2012	Issued to M.A.H.	1	20000.00	18	18	Issued to <i>[Signature]</i>
26-7-2012	Issued to M.A.H.	1	20000.00	17	17	Issued to <i>[Signature]</i>
26-7-2012	Issued to M.A.H.	1	20000.00	16	16	Issued to <i>[Signature]</i>
26-7-2012	Issued to M.A.H.	1	20000.00	15	15	Issued to <i>[Signature]</i>
26-7-2012	Issued to M.A.H.	1	20000.00	14	14	Issued to <i>[Signature]</i>
26-7-2012	Issued to M.A.H.	1	20000.00	13	13	Issued to <i>[Signature]</i>
26-7-2012	Issued to M.A.H.	1	20000.00	12	12	Issued to <i>[Signature]</i>
26-7-2012	Issued to M.A.H.	1	20000.00	11	11	Issued to <i>[Signature]</i>
26-7-2012	Issued to M.A.H.	1	20000.00	10	10	Issued to <i>[Signature]</i>
26-7-2012	Issued to M.A.H.	1	20000.00	9	9	Issued to <i>[Signature]</i>
26-7-2012	Issued to M.A.H.	1	20000.00	8	8	Issued to <i>[Signature]</i>
26-7-2012	Issued to M.A.H.	1	20000.00	7	7	Issued to <i>[Signature]</i>
26-7-2012	Issued to M.A.H.	1	20000.00	6	6	Issued to <i>[Signature]</i>
26-7-2012	Issued to M.A.H.	1	20000.00	5	5	Issued to <i>[Signature]</i>
26-7-2012	Issued to M.A.H.	1	20000.00	4	4	Issued to <i>[Signature]</i>
26-7-2012	Issued to M.A.H.	1	20000.00	3	3	Issued to <i>[Signature]</i>
26-7-2012	Issued to M.A.H.	1	20000.00	2	2	Issued to <i>[Signature]</i>
26-7-2012	Issued to M.A.H.	1	20000.00	1	1	Issued to <i>[Signature]</i>
26-7-2012	Issued to M.A.H.	1	20000.00	0	0	Issued to <i>[Signature]</i>

Shifted to page no. 65

Sl. No / Date	PO No / Date	Supplier Name and Bill No. Date	Description of Items	Qty (Approx)	Rate	Amount	Sign. & TIC	Sighting Date & V. No.	Remtd. as per bill	Remtd. 1000	
01	1411 Mettler 2018 08/07/2019	Computer Cone. N.S. Xerox Colour HOB/W 10P. P. 11 No. 208 H. 3.11/2018	① Desktop HP PRO G1 C15750Y ② 4GB RAM/1TB ③ S/N: NCE82532070 ④ C15125YRX/ 9CE8253N9L ⑤ Monitor HP V194 CVSE747#ACT ⑥ 19" LED. S/N: 3CR ⑦ 240 TI/3CA322 1600/3CA822169 ⑧ HP Printer L050 ⑨ PRT. MIBBNW. 022NIN S/N: CMBL58MR CMBKLSLSV		47,627.12	1,42,881.36		14/07/2018 15/07/2018 16/07/2018 17/07/2018 18/07/2018 19/07/2018 20/07/2018 21/07/2018 22/07/2018 23/07/2018 24/07/2018 25/07/2018 26/07/2018 27/07/2018 28/07/2018 29/07/2018 30/07/2018 31/07/2018 01/08/2018 02/08/2018 03/08/2018 04/08/2018 05/08/2018 06/08/2018 07/08/2018 08/08/2018 09/08/2018 10/08/2018 11/08/2018 12/08/2018 13/08/2018 14/08/2018 15/08/2018 16/08/2018 17/08/2018 18/08/2018 19/08/2018 20/08/2018 21/08/2018 22/08/2018 23/08/2018 24/08/2018 25/08/2018 26/08/2018 27/08/2018 28/08/2018 29/08/2018 30/08/2018 31/08/2018 01/09/2018 02/09/2018 03/09/2018 04/09/2018 05/09/2018 06/09/2018 07/09/2018 08/09/2018 09/09/2018 10/09/2018 11/09/2018 12/09/2018 13/09/2018 14/09/2018 15/09/2018 16/09/2018 17/09/2018 18/09/2018 19/09/2018 20/09/2018 21/09/2018 22/09/2018 23/09/2018 24/09/2018 25/09/2018 26/09/2018 27/09/2018 28/09/2018 29/09/2018 30/09/2018 01/10/2018 02/10/2018 03/10/2018 04/10/2018 05/10/2018 06/10/2018 07/10/2018 08/10/2018 09/10/2018 10/10/2018 11/10/2018 12/10/2018 13/10/2018 14/10/2018 15/10/2018 16/10/2018 17/10/2018 18/10/2018 19/10/2018 20/10/2018 21/10/2018 22/10/2018 23/10/2018 24/10/2018 25/10/2018 26/10/2018 27/10/2018 28/10/2018 29/10/2018 30/10/2018 31/10/2018 01/11/2018 02/11/2018 03/11/2018 04/11/2018 05/11/2018 06/11/2018 07/11/2018 08/11/2018 09/11/2018 10/11/2018 11/11/2018 12/11/2018 13/11/2018 14/11/2018 15/11/2018 16/11/2018 17/11/2018 18/11/2018 19/11/2018 20/11/2018 21/11/2018 22/11/2018 23/11/2018 24/11/2018 25/11/2018 26/11/2018 27/11/2018 28/11/2018 29/11/2018 30/11/2018 01/12/2018 02/12/2018 03/12/2018 04/12/2018 05/12/2018 06/12/2018 07/12/2018 08/12/2018 09/12/2018 10/12/2018 11/12/2018 12/12/2018 13/12/2018 14/12/2018 15/12/2018 16/12/2018 17/12/2018 18/12/2018 19/12/2018 20/12/2018 21/12/2018 22/12/2018 23/12/2018 24/12/2018 25/12/2018 26/12/2018 27/12/2018 28/12/2018 29/12/2018 30/12/2018 31/12/2018			
02	Mettler 398 01/26/12/2018	Fire MTC Mettler PVE P. 11 No. P.M.M.P.L. 18-19/1047 01-19/01/2019	⑩ Con. Ver. 2018 in kit ⑪ 05 copy. 1000-40 ⑫ new data system Symptom.		12,669.49	25,938.98 166,220.39 15,124.85 15,189.88					
03	Mettler 398 01/26/12/2018	Fire MTC Mettler PVE P. 11 No. P.M.M.P.L. 18-19/1047 01-19/01/2019	⑩ Con. Ver. 2018 in kit ⑪ 05 copy. 1000-40 ⑫ new data system Symptom.		1,61,660.14	1,98,500.00					
04	Mettler 398 01/26/12/2018	Fire MTC Mettler PVE P. 11 No. P.M.M.P.L. 18-19/1047 01-19/01/2019	⑩ Con. Ver. 2018 in kit ⑪ 05 copy. 1000-40 ⑫ new data system Symptom.		1,61,660.14	1,98,500.00					
05	Mettler 398 01/26/12/2018	Fire MTC Mettler PVE P. 11 No. P.M.M.P.L. 18-19/1047 01-19/01/2019	⑩ Con. Ver. 2018 in kit ⑪ 05 copy. 1000-40 ⑫ new data system Symptom.		1,61,660.14	1,98,500.00					

Sl. No / Date	PO No / Date	Supplier Name and Bill No. Date	Description of Items	Qty (Approx)	Rate	Amount	Sign. & TIC	Sighting Date & V. No.	Remtd. as per bill	Remtd. 1000	
01	1411 Mettler 2018 08/07/2019	Computer Cone. N.S. Xerox Colour HOB/W 10P. P. 11 No. 208 H. 3.11/2018	① Desktop HP PRO G1 C15750Y ② 4GB RAM/1TB ③ S/N: NCE82532070 ④ C15125YRX/ 9CE8253N9L ⑤ Monitor HP V194 CVSE747#ACT ⑥ 19" LED. S/N: 3CR ⑦ 240 TI/3CA322 1600/3CA822169 ⑧ HP Printer L050 ⑨ PRT. MIBBNW. 022NIN S/N: CMBL58MR CMBKLSLSV		47,627.12	1,42,881.36		14/07/2018 15/07/2018 16/07/2018 17/07/2018 18/07/2018 19/07/2018 20/07/2018 21/07/2018 22/07/2018 23/07/2018 24/07/2018 25/07/2018 26/07/2018 27/07/2018 28/07/2018 29/07/2018 30/07/2018 31/07/2018 01/08/2018 02/08/2018 03/08/2018 04/08/2018 05/08/2018 06/08/2018 07/08/2018 08/08/2018 09/08/2018 10/08/2018 11/08/2018 12/08/2018 13/08/2018 14/08/2018 15/08/2018 16/08/2018 17/08/2018 18/08/2018 19/08/2018 20/08/2018 21/08/2018 22/08/2018 23/08/2018 24/08/2018 25/08/2018 26/08/2018 27/08/2018 28/08/2018 29/08/2018 30/08/2018 31/08/2018 01/09/2018 02/09/2018 03/09/2018 04/09/2018 05/09/2018 06/09/2018 07/09/2018 08/09/2018 09/09/2018 10/09/2018 11/09/2018 12/09/2018 13/09/2018 14/09/2018 15/09/2018 16/09/2018 17/09/2018 18/09/2018 19/09/2018 20/09/2018 21/09/2018 22/09/2018 23/09/2018 24/09/2018 25/09/2018 26/09/2018 27/09/2018 28/09/2018 29/09/2018 30/09/2018 01/10/2018 02/10/2018 03/10/2018 04/10/2018 05/10/2018 06/10/2018 07/10/2018 08/10/2018 09/10/2018 10/10/2018 11/10/2018 12/10/2018 13/10/2018 14/10/2018 15/10/2018 16/10/2018 17/10/2018 18/10/2018 19/10/2018 20/10/2018 21/10/2018 22/10/2018 23/10/2018 24/10/2018 25/10/2018 26/10/2018 27/10/2018 28/10/2018 29/10/2018 30/10/2018 31/10/2018 01/11/2018 02/11/2018 03/11/2018 04/11/2018 05/11/2018 06/11/2018 07/11/2018 08/11/2018 09/11/2018 10/11/2018 11/11/2018 12/11/2018 13/11/2018 14/11/2018 15/11/2018 16/11/2018 17/11/2018 18/11/2018 19/11/2018 20/11/2018 21/11/2018 22/11/2018 23/11/2018 24/11/2018 25/11/2018 26/11/2018 27/11/2018 28/11/2018 29/11/2018 30/11/2018 01/12/2018 02/12/2018 03/12/2018 04/12/2018 05/12/2018 06/12/2018 07/12/2018 08/12/2018 09/12/2018 10/12/2018 11/12/2018 12/12/2018 13/12/2018 14/12/2018 15/12/2018 16/12/2018 17/12/2018 18/12/2018 19/12/2018 20/12/2018 21/12/2018 22/12/2018 23/12/2018 24/12/2018 25/12/2018 26/12/2018 27/12/2018 28/12/2018 29/12/2018 30/12/2018 31/12/2018			
02	Mettler 398 01/26/12/2018	Fire MTC Mettler PVE P. 11 No. P.M.M.P.L. 18-19/1047 01-19/01/2019	⑩ Con. Ver. 2018 in kit ⑪ 05 copy. 1000-40 ⑫ new data system Symptom.		12,669.49	25,938.98 166,220.39 15,124.85 15,189.88					
03	Mettler 398 01/26/12/2018	Fire MTC Mettler PVE P. 11 No. P.M.M.P.L. 18-19/1047 01-19/01/2019	⑩ Con. Ver. 2018 in kit ⑪ 05 copy. 1000-40 ⑫ new data system Symptom.		1,61,660.14	1,98,500.00					
04	Mettler 398 01/26/12/2018	Fire MTC Mettler PVE P. 11 No. P.M.M.P.L. 18-19/1047 01-19/01/2019	⑩ Con. Ver. 2018 in kit ⑪ 05 copy. 1000-40 ⑫ new data system Symptom.		1,61,660.14	1,98,500.00					
05	Mettler 398 01/26/12/2018	Fire MTC Mettler PVE P. 11 No. P.M.M.P.L. 18-19/1047 01-19/01/2019	⑩ Con. Ver. 2018 in kit ⑪ 05 copy. 1000-40 ⑫ new data system Symptom.		1,61,660.14	1,98,500.00					

Ref Date	Description of item	Quantity	Rate	Amount	Sign of TLC	Use/issue/balance	Initial of TLC	Remarks	Sign of HOD
15/12/2015	16-071/meth 1. HP desk top PC L200 D4 H4 A5000 1000 processor with 8GB RAM P1 2000-1600 3.5" HD P2 1200-1000 2.5" HD with 8GB RAM AC 240Watts HP printer Printer System PC # A.C.T. Serial P.V. L20 B155A 2GB Serials, Mouse, HP 400 GB Processor Intel Core i5-4100 3.44 GHz, 4GB, 4GB CPU, 0.5, 10.5 inch 10.1" LCD Memory: 4 GB DDR3 - 1600 DIAM (124448) RAM, HDD: 500GB 7200 RPM, SATA 6G 3.5" HDD, optical drive super multi DVDRW 1st HDD monitor HP V192 15.5 In LED Mon. 200, 110, Mouse: USB, warranty 3/3/3	7 PC	13,705.70	93,766.97	97/2627		Comp. Appl. Cabo. No. 1	NLS Lestaris	
16/12/2015	16-071/meth 2. LED, projector makel-ACER with 8GB RAM 1st 2000-1600 3.5" HD P2 1200-1000 2.5" HD with 8GB RAM AC 240Watts HP printer Printer System PC # A.C.T. Serial P.V. L20 B155A 2GB Serials, Mouse, HP 400 GB Processor Intel Core i5-4100 3.44 GHz, 4GB, 4GB CPU, 0.5, 10.5 inch 10.1" LCD Memory: 4 GB DDR3 - 1600 DIAM (124448) RAM, HDD: 500GB 7200 RPM, SATA 6G 3.5" HDD, optical drive super multi DVDRW 1st HDD monitor HP V192 15.5 In LED Mon. 200, 110, Mouse: USB, warranty 3/3/3	1 A	3,350.70	97,117.67	97/2627		Fixed at new seminar room on HP printer at head office	NLS Lestaris	
17/12/2015	16-071/meth 3. HP Laserjet P20 MFP M126 and (Laser-Print) 01 PC ② Laser printer Make - Iball + printer warranty + 3/3/3 warranty 3/3/3	1 PC	12,300.00	109,417.67	97/2627				
18/12/2015	16-071/meth 4. HP Laserjet P20 MFP M126 and (Laser-Print) 01 PC ② Laser printer Make - Iball + printer warranty + 3/3/3 warranty 3/3/3	1 PC	2,605.70	112,023.37	97/2627				

Stock Register
 from C.B.P. No. 101/16
 Stock Register No. 101/16
 Name of the Institute: Wipro - 2 value Computer

INDIRA GANDHI INSTITUTE OF STOCK

Sl. No.	Month & Date	Description of the Materials	Opening Stock		Qty	Receipt		Signature of Officer (i.e.)
			Stock	Value		Receipt	Amount	
01	02/09/16	Wipro - 2 value Computer			02.09.2008	2,59,664		NM

Book kept in 9.09.12
 Inb 8804 01/64-412-725
 Internal 56 KEYS for MAGENCHOP
 RESKOP Pibara of low PC, Cambo
 Romio (CD Rom - CRW - RVD)
 256 MB DDR 400 Single memory
 17 TFT color monitor, USB optical
 Mouse 2.0710 SCOTI Linen 25, 50
 5.6 ATA 10720 RPM 3.5 Hard Multibit
 Key board 104 + 3 keys from SI. No.
 09841510039 to 09841510040

TECHNOLOGY, SARANG REGISTER

Month & Date	To whom issued Purpose of Utilization	ISSUE		Balance	Signature of Store (i.e.)	Signature of Officer (i.e.)	REMARKS
		Qty.	Amount				
02/09/16	Genl. Gop. APPL Lab. 08. (CRW. Tech)		2,59,664/-	NM			

Handwritten initials/signature

INDIRA GANDHI INSTITUTE OF STOCK

Name of the Materials: HP PC - Celeron Drive

Sl. No. 6 of 12/11/02 Month & Date

Description of the Materials: HP PEX800 with combo drive (4.16 x DVD Drive, 24 X CD reader) supplied by S. IN 2200 384

Opening Stock: Nil

RECEIPT: Qty: 01 Rate: 53500/- Amount: 53500/- Signature of Officer in Charge: [Signature]

To whom Issued: Purpose of Utilization: Computer Lab.

Month & Date: 12/11/02

Signature of Store In-Charge: [Signature]

REMARKS: Computer Lab.

TECHNOLOGY, SARANG REGISTER

Month & Date: 12/11/02

To whom Issued: Purpose of Utilization: (HP) office computer lab.

Signature of Store In-Charge: [Signature]

Signature of Officer in Charge: [Signature]

REMARKS: Computer Lab.

ISSUE: Qty: 01 Rate: 53500/- Amount: 53500/-

Balance: [Blank]

INDIRA GANDHI INSTITUTE OF STOCK

Name of the Materials

Computer 15 H.P.

Month & Date: 28/12/2011

Description of the Materials: I-5 HP, CPU, RAM, HD, TB

Operating Stock: 01

Receipt Qty: 01

Rate: 63,720/-

Amount: 63,720/-

Signature of Store I/C: [Signature]

Signature of Officer I/c: [Signature]

Month & Date: 28/12/2011

Description of the Materials: I-5 HP, CPU, RAM, HD, TB

To whom issued: Mr. P. S. S. S.

Purpose of Utilization: [Blank]

Quantity: 01

Amount: 63,720/-

Balance: Nil

Signature of Store I/C: [Signature]

Signature of Officer I/c: [Signature]

TECHNOLOGY, SARANG REGISTER

Month & Date: 28/12/2011

To whom issued: Mr. P. S. S. S.

Purpose of Utilization: [Blank]

Quantity: 01

Amount: 63,720/-

Balance: Nil

Signature of Store I/C: [Signature]

Signature of Officer I/c: [Signature]

Orissa College of STOCK

Name of the articles

Sl. No.	Month & Date	Description of the Materials	Opening Stock	RECEIPT			Signature of Store In-charge
				Date	Rate	Amount	
01	30/3/15	DESKTOP COMPUTER	1	6100	292200/-		
		1 CPU					
		1 70V K62					
		1 21J1VK622					
		1 21EWTK622					
		1 21Y1CRKH712					
		1 613XTK622					
		1 6164VK622					

02 UPS Adcomat 600VA E-Nor 2650/15900/- 30/3/15 CAT Course 6Nov 2650/15900/- 16 Nov 2

03 Anti Virus E-Nor 1600/9600/- 30/3/15 CAT Course 6Nov 1600/9600/- 16 Nov 2

Purchased from G. Total 3,17,750/-
 M/s I ZONE INFOTECH
 JAGANNATH MARKET Complex
 Room No-39 Kaptal-759122
 mobile-9776666996
 Capt P.O No - 2627/meca/658 Dt 11/3/15
 Old P.O. No - 2627/WH/2014/PO-01 Dt 17/9/14
 (WARDEN OF HOSTEL)
 GIR No - 130 Dt 30/3/2015
 Ref file - No me/73
 Purchase of computer.
 INVOICE NO - IZ/RI/14-16/271 Dt 17/3/15

ANTI VIRUS QUICK 11-09/15
Engineering, Sarang (Talcher)
 RECEIPT
 Ups (A100) -
 DELL DESKTOP COMPUTER

To whom Issued Person of Librarian	ISSUE			Signature of Librarian	Signature of Clerk	Branch
	Date	Amount	Qty			
CAT Course	6Nov	1600/9600/-	1			

30/3/15 CAT Course 6Nov 2650/15900/- 16 Nov 2
 30/3/15 CAT Course 6Nov 1600/9600/- 16 Nov 2
 G. Total, 3,17,750/-

Name of the articles

DESKTOP - COMPUTER - DELL OPTIPLEX-390

Sl. No.	Month & Date	Description of the Materials	Quantity	RECEIPT			Signature of store IIC	Signature of Officer IIC
				Qty.	Rate	Amount		

03 25/7/2012
 desktop computer
 make - DELL
 model - OPTIPLEX-390
 2nd Generation Intel® Core (TM) i3-2100 Processor
 3.1 GHz, 3 MB Intel H.61 EXPRESS PRESET
 4 GB RAM 500 GB HDD
 DVD WRITER KEY BOARD
 optical mouse

28700/-, 143500/-

Month & Date	To whom issued Purpose of utilization	ISSUE			Signature of Store IIC	Signature of Officer IIC	Remarks
		Qty.	Rate	Amount			

25/7/2012 Installed CAD Centre.

28,780/-, 44,900/-

- DESKTOP
- (1) 6Q6KVSI 1 No
 - (2) 9DSLYSL 1 No
 - (3) BMJHVS 1 No
 - (4) HM7HVS 1 No
 - (5) FQ6KYSI 1 No

- MONITOR DELL 18.5"
- (1) S.No. SNE03 XMH 64/3025/100V 1 No
 - (2) -do- 148V 1 No
 - (3) -do- 1 SXUL 1 No
 - (4) -do- 1 USUV 1 No
 - (5) -do- 24P-1 HPS 1 No

Purchased from M/s SYLYESA
 INFOTECH (P) Ltd. Plot-177
 GAYATRI VIHAR CHANDRA SEKHAR
 BHUBANESWAR - 751024
 Invoice No. SINV/R/265/12-13 Dt 9/7/2012
 GJR No- 43 Dt 25/7/2012
 File CAD-1 m.e-30

- DESKTOP
- (1) 6Q6KVSI 1 No
 - (2) 9DSLYSL 1 No
 - (3) BMJHVS 1 No
 - (4) HM7HVS 1 No
 - (5) FQ6KYSI 1 No
- MONITOR
- (1) S.No. SNE03 165/0 1 No
 - (2) 148/0 1 No
 - (3) 1 SXU 1 No
 - (4) 1 USU 1 No
 - (5) 24P-1 HPS 1 No

Name of the articles

COMPUTER

Sl. No.	Month & Date	Description of the Materials	Opening Stock	RECEIPT			Signature of Store I/C	Signature of Officer I/C	To whom issued Position of addressee	ISSUE			Signature of Store I/C	Signature of Officer I/C	Remarks
				Qty.	Rate	Amount				Qty.	Rate	Amount			
01	02/07/15	18 nos. Invoice, Dealer P-4, 3-EG2, 1018 00P 5164-85-795, Internal 56 Kbps fax-modem card 24Kbps Black 1017 PC, Turbo drive (200m-20 P1-20) 256 MB DDR1st Single memory, 17" TFT color monitor, 100 updated mouse 201W 2200 100 nos. 80GB AT 4100 7000 80MB 4000 multimedia, keyboard 1043 Leg CPU slab, 3384510021 to 032 and 3384510025 Received from C&A department, 1611, vide their non-compliance block register vol-V page-02 on 01/01/15 Date 16/07/15 at 12:00 hrs Bin no. 619013031020388 if with 3384510025-032				18 nos. 02.07.15 3 50196/ (11.000) + 3300 (Pages Three table to) Fully functional few things wrong) (Pages Three table to) Security nice things as per Searchable design Date 02/07/15			12 nos kept for student primitive & use for staff/Internet to CAS control.			Date 02/07/15 Date 02/07/15			

Orissa College of STOCK

Name of the articles

COMPUTER

Sl. No.	Month & Date	Description of the Materials	Opening Stock	RECEIPT			Signature of store I/C	Signature of Officer I/C
				Qty.	Rate	Amount		
01	25/03/23	HCL Ezeebee Computer AMD Athlon 200XP Processor 12.5GB+128MB Ram, 845 Chip, 1-4960 FPS 16GB Hard, 15" color monitor MM keyboard, Scanmouse 5.25 CD ROM Drive HCL speaker, Serial Parallel & USB ports. CPU SL No. 1030002900 - 1P 1030002900 - 1P 60300010112 - 4M Monitor SL No. 77000010112 - 4M 7000002900 - 1P 7000002900 - 1P 7000002900 - 1P Keyboard SL No. 0300002900 - 1P 0300002900 - 1P 0300002900 - 1P Mouse SL No. HCA3400195 - 1M HCA3100156 HCA3100156 - 1P	01	35,270	35,270			
02	20/03/23	5.25 CD ROM Drive Samsung SL No. F620W40072	01	1200	1,200			
03	20/03/23	1-4960 FPS (1P), HCL SL No. 15F1509417	01	600	600			
				97,470				

Purchased from:—
S. Sathya Srinivas Limited
228, School Road, Bhubaneswar
P.O. No. ME/219 24 2418/0
Phone No. 88-882 24 2419/0
Ref. No. Computer & Accessories
MCL Grant-11664

(Rupees ninety seven thousand four hundred seventy) only
19/03/23
Babu

Engineering, Sarang (Talcher) REGISTER

Month & Date	To whom issued Purpose of utilization	ISSUE			Signature of Store I/C	Signature of Officer I/C	Remarks
		Qty.	Rate	Amount			
12/04/23	Dr. A. Mishra CPU No. 60300010112 Monitor No. 7000002900 Keyboard No. 0300002900 Mouse No. HCA3100156						
12/04/23	Dr. R.R. Dash CPU No. 60300010112 Monitor - 7000002900 Keyboard - 0300002900 Mouse - HCA3100156 5.25 CD ROM - F620W40072 (SL No. 263)						
12/04/23	Dr. P. Acharya CPU No. 60300010112 Monitor - 7000002900 Mouse - HCA3100156 Keyboard No. 0300002900						

6/3/23 SI

20/03/23 Filled with Pentium-SE in case sent to for book

CONTENTS INDEX

	<u>Page:</u>
① ETC Engineering Dept. -	1-6
② Electrical Engineering Dept. -	06-08
③ CSE & A Engineering Dept. -	09-11
④ CIVIL Engineering Dept. -	12-14
⑤ Computer LAB Dept. -	15-17
⑥ Mechanical Engineering Dept. -	18-19
⑦ Metallurgy Engineering Dept. -	20-21
⑧ Central Library Dept. -	22-23
⑨ Chemical Engg. Dept. -	24
⑩ PRINTER & XEROX -	28
⑪ PRODUCTION ENGG. -	30

A
B
C
D
E
F
G
H
I
J
K
L
M
N
O
P
Q
R
S
T
U
V
W
X
Y
Z

INDIRA GANDHI INSTITUTE OF STOCK

Name of the Member: Fiber Optics Telecommunication Experiment

Sl. No.	Month & Year	Description of the Member	Drawing Sheet	RECEIPT			Signature of State VC	Signature of Office VC
				Qty	Rate	Amount		
1.		Fiber Optics Telecommunication Experiment 100 communication cables on the basis of Fiber Optics Experiment (Special activity for Experimentation)	0	1	₹ 295.354	<i>[Signature]</i>	<i>[Signature]</i>	
2.		Deliver Capital Cables Telecommunication Experimentation	0	2	₹ 127166	<i>[Signature]</i>	<i>[Signature]</i>	
3.		Deliver Structural Experimentation Material Bundle	0	2	₹ 112,978	<i>[Signature]</i>	<i>[Signature]</i>	
4.		Deliver Micro Tubes University Program	0	1	₹ 518,70	<i>[Signature]</i>	<i>[Signature]</i>	
5.		Deliver Tapes of Test Software	0	1	₹ 32,760	<i>[Signature]</i>	<i>[Signature]</i>	
		Deliver Universal Software Book	0	1	₹ 188,000	<i>[Signature]</i>	<i>[Signature]</i>	

TECHNOLOGY, SARANG

REGISTER (PERMANENT) ETC Engineering Dept. 01

Month & Year	To whom issued Purpose of utilization	BILLS		Balance	Signature of State VC	Signature of Office VC	REMARKS
		City	Amount				
	Kolamatta Sarang <i>[Stamp]</i>						
	Kolamatta Sarang <i>[Stamp]</i>						
	Kolamatta Sarang <i>[Stamp]</i>						
	Kolamatta Sarang <i>[Stamp]</i>						
	Kolamatta Sarang <i>[Stamp]</i>						
	Kolamatta Sarang <i>[Stamp]</i>						

INDIRA GANDHI INSTITUTE OF STOCK

TECHNOLOGY, SARANG

REGISTER (PERMANENT) *ETC. Engineering Dept. 02*

Name of the Institute

Sl. No.	Date	Description of the Materials	Quantity	RECEIPT			Signature of Stock IC	Signature of Officer IC
				Qty	Rate	Amount		
01		1/2 kg of 1000 2.3 20 Lubricant	0	1	100000		<i>[Signature]</i>	<i>[Signature]</i>
02		1/2 kg of 1000 2.3 20 Lubricant	0	1	100000		<i>[Signature]</i>	<i>[Signature]</i>
03		1/2 kg of 1000 2.3 20 Lubricant	0	1	100000		<i>[Signature]</i>	<i>[Signature]</i>
04		1/2 kg of 1000 2.3 20 Lubricant	0	1	100000		<i>[Signature]</i>	<i>[Signature]</i>

Month & Date	To whom issued Purpose of Utilization	ISSUE		Balance	Signature of Stock IC	Signature of Officer IC	REMARKS
		Qty	Amount				
	<i>[Signature]</i>						
	<i>[Signature]</i>						
	<i>[Signature]</i>						
	<i>[Signature]</i>						

INDIRA GANDHI INSTITUTE OF TECHNOLOGY, SARANG

REGISTER (PERMANENT)

Electrical Engineering Dept.

NAME OF THE MATERIALS				RECEIPT			Signature of Store JC	Signature of Cashier JC
Sl. No.	Month & Year	Description of the Materials	Quantity	Qty	Rate	Amount		
22		STUDENT make model kit	0 20		875.00			
23		EDM BUTTER	0 1		88.250			
24		MICROSCOPE	0 15		866.00			
24		MICROSCOPE KIT	0 15		888.00			
25		DIP TRANS KIT	0 5		888.750			

Month & Year	Transfer based Purpose of Utilization	GLEN		Balance	Signature of Store JC	Signature of Cashier JC	REMARKS
		Qty	Amount				
	R-20A.P-130						
	Signature						
	R-20A.P-102						
	Signature						
	R-20A.P-124						
	Signature						
	R-20A.P-133						
	Signature						
	R-20A.P-134						
	Signature						

INDIRA GANDHI INSTITUTE OF STOCK

Sl. No.	Name of the Material	Quantity	Opening Stock	RECEIPT			Signature of Stock IC	Signature of Officer IC
				Qty	Date	Amount		
06	000000 Three Star 1000000 1000000 1000000 1000000	0		6	12/12/20		<i>[Signature]</i>	
07	000000 1000000 1000000 1000000	0		6	12/12/20		<i>[Signature]</i>	
08	000000 1000000 1000000 1000000 1000000 1000000 1000000 1000000	0	100	6	12/12/20		<i>[Signature]</i>	
09	000000 1000000 1000000 1000000	0		6	12/12/20		<i>[Signature]</i>	

TECHNOLOG ARANG REGISTER (PERMANENT)

07

Sl. No.	Name of the Material	Quantity	Opening Stock	RECEIPT		Signature of Stock IC	Signature of Officer IC	REMARKS
				Qty	Amount			
	R-20A.P-137 1000000 1000000 1000000							
	R-20A.P-113 1000000 1000000 1000000							

INDIRA GANDHI INSTITUTE OF STOCK

TECHNOLOGY, SARANG REGISTER (PERMANENT)

CSE 2A Engineering Dept.

Name of the Donor			RECEIPT			Signature of Donor	Signature of Officer
No.	Month & Date	Description of the Material	Qty	Rate	Amount		
01	2018	Books 1. Java 2. C++ 3. PHP 4. JavaScript 5. Python	1	807.250	807.250		
02	2018	Books 1. Java 2. C++ 3. PHP 4. JavaScript 5. Python	1	818.750	818.750		
03	2018	Books 1. Java 2. C++ 3. PHP 4. JavaScript 5. Python	1	817.500	817.500		

Month & Date	To which account Purpose of Utilization	BILLS		Signature of Donor	Signature of Officer	REMARKS
		No.	Amount			

INDIRA GANDHI INSTITUTE OF STOCK

TECHNOLOGY, SARANG REGISTER (PERMANENT)

CIVIL Engineering Dept.

Name of the Material				RECEIPT			Signature of Stock IC	Signature of Officer IC
Sl. No.	Month & Date	Description of the Materials	Quantity Stock	Qty	Rate	Amt. in ₹		
01		TOTAL CLATION <small>Serial No - 12/21/1987 12/21/87</small>	2	2	A 5,2500		<i>[Signature]</i>	<i>[Signature]</i>
02		ULTRASONIC PULSE VELOCITY METER <small>Serial No - 12/21/1987</small>	2	2	R 5,54,600		<i>[Signature]</i>	<i>[Signature]</i>
03		Brockfield VISCOMETER <small>Serial No. 781 30/11/1987</small>	1	1	R 282,500		<i>[Signature]</i>	<i>[Signature]</i>
04		Compressor Testing machine Capacity 200 Ton <small>Serial No - VK/1987 (VICTORY INSTRUMENTS)</small>	1	1	R 1,62,840		<i>[Signature]</i>	<i>[Signature]</i>
05		Accelerated Curing Tank <small>Serial No - VK/1987 (VICTORY INSTRUMENTS)</small>	1	1	R 21,960		<i>[Signature]</i>	<i>[Signature]</i>

Month & Date	To whom issued Purpose of Utilization	TOTAL		Balance	Signature of Stock IC	Signature of Officer IC	REMARKS
		Qty	Amount				
	5/12/1987 R-7						
	5/12/87 - 1/11/87 R-50-73						
	3/12/87 - 1/11/87 R-200-70						
	5/12/87 - 9/11/87 R-29						
	5/12/87 - 1/11/87 R-100-75						

INDIRA GANDHI INSTITUTE OF STOCK

TECHNOLOGY, SARANG REGISTER (PERMANENT)

19

Sl. No.	Month & Date	Description of the Materials	Quantity	RECEIPT		Signature of Stock IC	Signature of Officer IC
				Qty	Rate		
01	12/10/2020	Aluminum Rod Aluminum Screw (various sizes) Washers	100	1	₹. 25,000	[Signature]	[Signature]
02	12/10/2020	Steel Rods Steel Washers Washers	100	1	₹. 30,000	[Signature]	[Signature]
03	12/10/2020	Aluminum Rods Aluminum Washers Screw (various sizes) Washers Steel Rods Steel Washers Washers	100	1	₹. 15,000	[Signature]	[Signature]
04	12/10/2020	Aluminum Rods Aluminum Washers Screw (various sizes) Washers Steel Rods Steel Washers Washers	100	1	₹. 20,000	[Signature]	[Signature]

Month & Date	Quantity issued Purpose of Allocation	ISSUE		Signature of Stock IC	Signature of Officer IC	REMARKS
		Qty	Amount			
	Civil Engg					
	Civil Engg					
	Civil Engg Steel Rods & Steel Washers ₹ 15,000/- [Signature]					
	Civil Engg 1/4 of the total No. 100 of each - 96 [Signature]					

INDIRA GANDHI INSTITUTE OF STOCK

Name of the Material:

Sl. No.	Date	Description of the Material	Quantity	RECEIPT			Signature of Store HC	Signature of Officer HC
				Qty	Rate	Amount		
01	10/01/19	TABLE (2 nos) Computer shop Distributor	0	180	8,22,526.00			
02	10/01/19	Dir. Condition (1.5 T VMS)	0	18	1,26,055.2			
03	10/01/19	CHAIR	0	180	8,19,226.6			
04	10/01/19	DELL DESKTOP VOSTRO - 3070 WITH I.S	0	180	8,26,988.00			

TECHNOLOGY, SARANG REGISTER (PERMANENT) COMPUTER LAB 15

Month & Date	To whom issued Purpose of Issuance	ISSUE		Balance	Signature of Store HC	Signature of Officer HC	REMARKS
		Qty	Amount				

Professor in-Charge
Training & Placement Cell
IGT, Sarang

INDIRA GANDHI INSTITUTE OF STOCK

Name of the Material

Sl. No.	Brand & Size	Description of the Material	Quantity Stock	RECEIPT			Signature of Store IC	Signature of Officer IC
				Qty	Rate	Amount		
02	Welding	CNC Wire EDM Cut Machine	0	1	211500			
02	16/16	30 Pencil Box	0	1	13000			
03	Welding	Computerized V.A. System Design and M.C. 0020	02	05	100000			
04	Welding	Computerized Motor	0	01	14400			
05	Welding	Auto Exhaust Gas Analyser	0	01	50000			
06	Welding	Egg Basket		01	1000			

TECHNOLOGY, SARANG REGISTER (PERMANENT)

MECHANICAL Engineering Dept.

Sl. No.	Quantity issued	Particulars of Issue	ISSUE			Signature of Store IC	Signature of Officer IC	Remarks
			Qty	Amount	Balance			

INDIRA GANDHI INSTITUTE OF STOCK

TECHNOLOGY, SARANG REGISTER (PERMANENT)

METALLURGY Engineering Dept.

Serial of the Materials

Sl. No.	Month & Date	Description of the Materials	Quantity Stock	RECEIPT			Signature of Stock IC	Signature of Cashier IC
				Qty.	Rate	AMOUNT		
		<i>Industrial Business Unit</i>	<i>1</i>					

Month & Date	Transaction and Purpose of Issuance	ISSUE		Balance	Signature of Stock IC	Signature of Officer IC	Inspector's
		Qty.	Amount				

INDIRA GANDHI INSTITUTE OF TECHNOLOGY, SARANG

Name of the Material						Receipt	Signature of Store IC	Signature of Officer
Sl. No.	Month & Date	Description of the Material	Quantity	Rate	Amount			
01	Jan	Books	0	0.00	Rs. 0.00			
02	Jan	Books	750	Rs. 2000.00	Rs. 15000.00			

TECHNOLOGY, SARANG REGISTER (PERMANENT) CENTRAL LIBRARY

Month & Date	To whom issued Purpose of Utilization	ISSUE		Balance	Signature of Store IC	Signature of Officer IC	REMARKS
		Qty	Amount				

INDIRA GANDHI INSTITUTE OF TECHNOLOGY, SARANG

REGISTER (PERMANENT)

CHEMICAL ENGINEERING

Sl. No.	Month & Date	Description of the Material	Closing Stock	RECEIPT			Quantity of Stock (L)	Signature of Librarian
				Qty	Rate	Amount		
1	19.11.14	Lab. Equipments TE. Stand	-	1	12000	12000		
2	20.11.14	Analytical Balance of 100g	-	1	10000	10000		
3	20.11.14	PH Meter	-	1	1000	1000		
4	20.11.14	TELEPHONE	-	1	1000	1000		
5	20.11.14	PH Meter	-	1	1000	1000		
6	20.11.14	Lab. Equipments Books	-	1	1000	1000		
7	20.11.14	HOT AIR OVEN	-	1	1000	1000		
8	20.11.14	PH Meter	-	1	1000	1000		
9	20.11.14	Lab. Equipments Lab. Glass	-	1	1000	1000		

Month & Date	To whom issued Purpose of Utilization	ISSUE		Balance	Signature of Stockist	Signature of Officer	REMARKS
		Qty	Amount				
19.11.14	Lab. Equipments	1	12000				
20.11.14	Analytical Balance	1	10000				
20.11.14	PH Meter	1	1000				
20.11.14	TELEPHONE	1	1000				
20.11.14	PH Meter	1	1000				
20.11.14	Lab. Equipments Books	1	1000				
20.11.14	HOT AIR OVEN	1	1000				
20.11.14	PH Meter	1	1000				
20.11.14	Lab. Equipments Lab. Glass	1	1000				

INDIRA GANDHI INSTITUTE OF STOCK

TECHNOLOGY, SARANG REGISTER (PERMANENT)

25

Sl. No.	Month & Date	Description of the Material	Quantity Stock	RECEIPT			Signature of Stock IC	Signature of Controller
				Qty	Rate	Amount		
10		Wireless LAN/Power Point Scanner/Computer etc. etc. etc.	-	100	1000	100000		
11		Wireless LAN/Power Point Scanner/Computer	-	100	1000	100000		
12		Wireless LAN/Power Point Scanner/Computer	-	100	1000	100000		
13		Wireless LAN/Power Point Scanner/Computer	-	100	1000	100000		
14		Wireless LAN/Power Point Scanner/Computer	-	100	1000	100000		
15		Wireless LAN/Power Point Scanner/Computer	-	100	1000	100000		

Month & Date	To whom issued Purpose of Utilization	BOLC		Balance	Signature of Stock IC	Signature of Officer IC	REMARKS
		Qty	Amount				

INDIRA GANDHI INSTITUTE OF STOCK

Name of the Material		Quantity	Rate	Amount	Signature of Dist. IC	Signature of Officer IC
Sl. No.	Month & Date					
01	15/03/2024	15		15750000	[Signature]	[Signature]
	DESCRIPTION OF THE MATERIAL					
	15 TON					

TECHNOLOGY, SARANG REGISTER (PERMANENT)

PRINTED & MARKED
28

Month & Date	Section used Purpose of Utilization	ISSUE		Balance	Signature of Dist. IC	Signature of Officer IC	REMARKS
		Qty	Amount				
	Mechanical Dept	1 Ha					[Signature]
	Mechanical Dept	1 Ha					[Signature]
	Chemical Dept	1 Ha					[Signature]
	Electrical Dept	1 Ha					[Signature]
	Computer Dept	1 Ha					[Signature]
	Plant Dept	1 Ha					[Signature]
	Chemical Dept	1 Ha					[Signature]
	E.T.C. Dept	1 Ha					[Signature]
	Physics Dept	1 Ha					[Signature]
	Chemical Dept	1 Ha					[Signature]
	Plant Dept	1 Ha					[Signature]
	E.T.C. Dept	1 Ha					[Signature]
	Physics Dept	1 Ha					[Signature]

INDIRA GANDHI INSTITUTE OF STOCK

Name of the Materials

Sl. No.	Month & Date	Description of the Materials	Quantity	RECEIPT			Signature of Stock IC	Signature of Librarian
				Qty	Rate	Amount		
1	10/10/2022	Medical Hardware Cable Wires Screw	100	10000	1000000	[Signature]	[Signature]	
2	10/10/2022	Medical Hardware Cable Screw	100	10000	1000000	[Signature]	[Signature]	

TECHNOLOGY, SARANG REGISTER (PERMANENT)

PRODUCTION ENGINEERING
30

Month & Date	To whom issued Purpose of Utilization	ISSUE		Balance	Signature of Stock IC	Signature of Other IC	REMARKS
		Qty	Amount				
10/10/2022	Production Engg Aditya K. S.	100	10000	1000000	[Signature]	[Signature]	
	Dr. J. S. S.						