

GURU GHASIDAS VISHWAVIDYALAYA,
BHU
PUNJAB

BILASPUK (C. G.)

REGISTER OF

S No	Date	Particulars of Assets	Name & Address of Supplier	Order No & Date
1		1. Schindler 2 2. Escalator - 1st + Test Machine - Parts (Wine)	Escalator from - Store Gru	5
2	14-10-22	Terrier Gravel P-IV 1.5 GRT 14x5 FWD 4x4 GZ 4x4 1/22 MB Fam 15" Colour monotone like Escalat/ inclined - 15"	Foothill Generation Corp. One Royal Bldg Apt (Ground floor) 8th fl	508 / 18-10-26
3		GCPIL - 2003-416-229, M/s HCL soft system ltd. 232 GRT 815 B 44, Orchid Manufctry: 812055 GCS25, S012, S024, V02 G. 574 U Inoke - HCL 17" - u (J) Painter - HCL - 10272 1022	pondicherry	508 / 20-10-07
4		1. 1/1624 C 11 - B 0733M 12.2032 2643, 2644, 2645, 2646, 2647 2649, 2645, 2646, 2648, 2647 ④ Monotone HCL 14" 16' S16C-2026-2012U2, 2103, 0262, 2545, 0894 0361, 0359, 0823, 1652 0221,		

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FIXED ASSETS

Bill No & Date	Rate	Quantity	Crates of Assort.	Location	Remarks
4/11/2011 16.10.07	35.00/-	2.44	16.00/-	Sh. 1 - 2nd floor	Sh. 1 - 2nd floor
4/11/2011 16.10.07	7	8	9		
		1	5/5/2	3rd floor + 1st floor	
5/11/2011 17.10.07	32.00/-	5.48	16.00/-	Sh. 1 - 2nd floor	Sh. 1 - 2nd floor
			21.2		
11/11/2011 22.10.07	2.25	251.20	12/12		
			242		
14/11/2011 22.10.07	10.40	222.50	10.40	2nd floor, 2nd	2nd floor, 2nd
			263		
18/11/2011 22.11.07	46.75	10.04	46.50	10.04	10.04
			273		

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मि. Ghasidas Vishwanavendra Bhasin (C)

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FIXED ASSETS

Order No	Date	Name & Address of Supplier	Comments or Notes
1	10/22	HP Laser printer	HP Laser printer 10/22
2	10/22	Scanner Canon	Scanner LTD E25 Sanz KEMAT 4933
3	10/22	Laptop Computer	Simple Computer 301. Dell Dual Core Dell XPS T440
4	10/22	HP Laptop Computer	HP Laptop Computer Dell XPS 14 (8 Ram SSD 64GB capacity, with TFT screen 15.6")
5	10/22	Basic laptop Computer	Stainless Management- Repair 10/22 i3 (HP M600e)
6	10/18/16	UPS (A Power Tech)	UPS (A Power Tech) R.S. Power Supply.
7	10/18/16	Desk Top Computer	Desk Top Computer 10/18/16 d+ 31/10/16
8	10/18/16	HP Printer	HP Printer 48/10/16 d+ 31/10/16
9	10/18/16	HP Printer	HP Printer Received from store
10	10/20/16	Desk Top Computer	Desk Top Computer 10/20/16
11	10/20/16	HP B&G Camera	Received from store
12	10/20/16	Intel Core i7	

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FIXED ASSETS