

Maximum \_\_\_\_\_

NAME OF ARTICLE \_\_\_\_\_

Computers

Minimum \_\_\_\_\_

1

2

3

4

Month & Date	PARTICULARS	Folio	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
24/1/18	Key Kay Enterprises	Cash 191	6 Set		6 Set	@ 23
	1) HP Desktop Core i3 7th Gen		6	-	6	@ 23,305 + 18%
	2) HP 22" TFT LED Monitor		6	-	6	@ 5859 + 18%
	3) HP 100.5 Printers		1	-	1	@ 12923 + 18%
24/01/18	To office (Harpat M/ Mukhunda)			2	4	
24-01-18	To PTU Preeti Sir/ Gupta/ Ambh/ eagan sir			3	1	
24-01-18	To 207 (Jasjeet Nam)			1	Nic	
24-01-18						
2-2-18	from office comp, <del>cash</del> Key base Model		2	2	2	Scan
2-2-18	from PTU (2 ups)		3	-5	5	Scan
2-2-18	from Room 207		1		6	Scan
2-2-18	To Comp Lab (119)			4	2	
2-2-18	To PSBT (Board Exam)			1	1	
2-2-18	To Post Natic Preeti Sir/ Ashi M/ Navneet M/ Rajiv Sir/ Manju M/			1	Nic	2 ups
16-3-18	To H.O.D Sir (Printer HP 100.5)			01	Nic	Scan
4-5-18	One CPU of office to PC Principle Sir			1		
	1 one CPU of office to Com office					
21/2/19	ND Info Solutions 289		1 per		1 per	31,000
	(1) HP Core i3 Desktop PC					
21/2/19	ND Info Solutions 290		2 per		4 per	31,000
	(HP Core i3 Desktop) PC					
7/3/19	To 129 Lab		1 per		3 per	Mitish Bhatia
6/3/19	To Administration Cell		1 per		2 per	Anur Bhatia

P No. 47

PRINCIPAL  
KHALSA COLLEGE OF PHARMACY  
AMRITSAR

NAME OF ARTICLE

Computer Set

Rates

1 \_\_\_\_\_ 2 \_\_\_\_\_  
3 \_\_\_\_\_ 4 \_\_\_\_\_

Minimum

Month & Date	PARTICULARS	Folio	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
6/3/19	BF P No	10	3 per	1 per	2 per	Prasen Bhatia
7/3/19	To E Governance Room			1 per	1 per	
7/3/19	To Room 223 ptu room mt			1 per	Nil	
19/3/19	Computer Returns from Room Head		1 per		1 per	
19/3/19	To Issue Room 223 Ptu Room mt			1 per	Nil	
27/3/19	1 Returns from E Governance Room and Issue 129 Lab		1 per	1 per	Nil	
2/8/19	1 PC Returns from KDL Sample collection Room and Issue To 119 Lab		1 per	1 per	Nil	
17/8/19	MD Info Solutions	190	1 per		1 per	58,500
	(1) HP Pavilion desktop PC core i7					
17/12/19	To Lab 415			01 per	Nil	Harley
20/1/2020	MD INFO Solution	217	05 per		5 per	31500
20/1/2020	Account office			2 per	3 per	
20/1/2020	Dr Normales Kan			01 per	2 per	
20/1/2020	Calagey Lab 129			01	01 per	
20/1/2020	Library			01	Nil	
28/1/21	From IT Nation (HP Desktop + LED screen)	871	02	04	02 PC	53000 + 12500 @ 66500/-
28/1/21	From IT Nation (Desktop + LED)	876	02		04 PC	
28/1/21	From IT Nation (Desktop + LED)	878	02		06 PC	

Shifted to P No (67)

PRINCIPAL  
KHAUSA COLLEGE OF PHARMACY  
AMRITSAR

# STOCK REGISTER

(In-Ward & Out-Ward)

67

Maximum \_\_\_\_\_

NAME OF ARTICLE Computer set

Rates

Minimum \_\_\_\_\_

1 \_\_\_\_\_ 2 \_\_\_\_\_  
3 \_\_\_\_\_ 4 \_\_\_\_\_

Month & Date	PARTICULARS	Folio	QUANTITY			REMARKS
			RECEIPTS	ISSUED	BALANCE	
4/2/21	B:7 Pg no 47.		06		06	B
4/2/21	To lab 129			01	05	B
4/2/21	Room no 219			01	04	B
4/2/21	Issue to library			02	02	B
4/2/21	Room no 402			01	01	B
4/2/21	To Computer Lab (119)			01	Nil	B
23/8/21	From IT Nation	500/1533				Feed
	① HP 301 - Desktop		01		01	30,000.00/-
	② HP 18.5" LED Screen		01		01	7,300.00/-
21/9/21	To sample collection					
	room - 125 (A) Desktop			01	Nil	Juhi Mary
	(B) LED Screen			01	Nil	
	IT Nation India	500/1580				
	① HP 301 - Slim Desktop		01		01	@ 48,200.00/-
	② U.P.S.		01		01	@ 2,050.00/-
	③ HP L7 Printer		01		01	@ 20,000.00/-
	To Room No - 154					Feed
	① Desktop	PRINCIPAL KHALSA COLLEGE OF PHARMACY		01	Nil	Mukhinder Sir
	② U.P.S.	AMRITSAR		01	Nil	(Mukhinder Sir)
	③ HP L7 Printer			01	Nil	