

SI NO	Date	Description	opening balance	Suppliers/ markens Name	Invoice vouchers NO.
	7-12-18	Make: ACER company Manufacture - Acer processor - Intel (R) core i3 - 7020 U CPU @ 2.304 Hz Ram - 4 GB System Type - 64 bit	30	✓	
		UNVE 6 S 142913991323 ✓			
		2 1423			
		3 1586			
		4 1660			
		6 1661			
		✓ 5 1684			
		✓ 7 1804			
		8 1874			
		9 1953			
		10 2004			
		✓ 11 2072 , 2073			
		✓ 13 2084			
		14 2091			
		✓ 15 2107			
		✓ 16 2109			
		17 2111			
		18 2141			
		✓ 19 2144			
		20 2147			
		21 2161			
		22 2171			
		✓ 23 2182			
		✓ 24 2200			
		25 2202			
		26 2217 , 2231			

SI NO	Date	Description	opening balance	Suppliers/ Makers Name	Invoice/ Voucher No.
		UNVEGSI42913992233			
		✓ 2238			
		30 2266			

II D-link
 AC/200 W/1-E1 Gigabit Router
 Model DIR 825
 Product No: DIR 825 ITN
 S.No: AXF7119003172

III LED Monitors } 02 Panasonic
 1) LH-43R M1 DX
 2) LH-43R M1 DX
 1) Product No: 1820223M
 SL.No: 189 PST035503507
 2) Product No: 1820223M
 SL.No: 186 PST035501897

S.No.	Date of Recd's Invoice No.	No. Received.	Rate	Total Cost	Description of Goods.	Balance	Maker's Name Supplier's name
01.	13-08-2021.	50 ^{nos}	-	-	HPE22-G14 21.5" IPS Full HD Display 3 Years warranty.	50 ^{nos}	MICROCARG Computer Private Limited.
MONITORS							
1.	CNK 118211M			26.	CNK 11820ZP		
2.	CNK 118212C			27.	CNK 118211Z		
3.	CNK 118210D			28.	CNK 11820ZT		
4.	CNK 1182123			29.	CNK 116104		
5.	CNK 118210G			30.	CNK 11820Y3		
6.	CNK 11820SH			31.	CNK 11611V		
7.	CNK 11820ZD			32.	CNK 11820ZJ		
8.	CNK 118212G			33.	CNK 1161U2		
9.	CNK 118210R			34.	CNK 118210A		
10.	CNK 118211I			35.	CNK 11820ZG		
11.	CNK 118211S			36.	CNK 11820V5		
12.	CNK 118211Y			37.	CNK 11820Y0		
13.	CNK 11820ZK			38.	CNK 118211H		
14.	CNK 11820ZR			39.	CNK 11820YR		
15.	CNK 118212P			40.	CNK 1182ZN		
16.	CNK 1182121			41.	CNK 11820Z8		
17.	CNK 118212K			42.	CNK 11820Z7		
18.	CNK 118211X			43.	CNK 1182115		
19.	CNK 11820ZU			44.	CNK 11820ZV		
20.	CNK 11820ZB			45.	CNK 118210B		
21.	CNK 11820VK			46.	CNK 11820VH		
22.	CNK 1182122			47.	CNK 118210C		
23.	CNK 11820WD			48.	CNK 11820WW		
24.	CNK 1182124			49.	CNK 1182102		
25.	CNK 1182212J			50.	CNK 1161U3		

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6: 369/AZ-AV - HP PRODESK 450 G6 Desk top Mini PC

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S.No.	Date of receipt Invoice No.	No. Received	Rate	Total Cost	No. disposed and method of disposal	Balance	Maker's Name			
1	2	3	4	5	Description of the Product	7	8	9	10	11
1.	13-08-2022	50 ^{ms}	51889-83	2594491-05	AMD Ryzen 3 3200G Processor with Radeon Vega 3 Graphics 8GB DDR4 Ram, 128GB SSD 3.5TB HDD, Integrated AMD Radeon Graphics HP USB wired keyboard HP USB Hardened optical wired mouse, windows 10 professional 64 bit 3 Years warranty	50 ^{ms}	MICRO CARE Computers Private Limited.			

DESKTOP



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15/01/2024

- 1. IN112905GA 21. IN112905PR 41. IN112905PB
- 2. IN112905Q 22. IN112905BP 42. IN112905RA
- 3. IN112905JS 23. IN112905V2 43. IN112905PC
- 4. IN112905PL 24. IN112905GN 44. IN112905PV
- 5. IN1129063F 25. IN112905PW 45. IN112905HB
- 6. IN1129063G 26. IN112905JN 46. IN112905R7
- 7. IN1129054E 27. IN112905QS 47. IN112905N7
- 8. IN112905MI 28. IN1129059M 48. IN112905PM
- 9. IN112905NO 29. IN112905NB 49. IN1129055B
- 10. IN112905NV 30. IN112905P7 50. IN112905NS
- 11. IN112905BV 31. IN112905G6
- 12. IN112905MS 32. IN112905G7
- 13. IN112905NW 33. IN112905BS
- 14. IN112905ND 34. IN112905G5
- 15. IN112905RS 35. IN112905GJ
- 16. IN112905RG 36. IN112905RD
- 17. IN1129059P 37. IN112905GP
- 18. IN112905JM 38. IN112905R8
- 19. IN112905RP 39. IN1129059N
- 20. IN112905N9 40. IN112905JP

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