

TA: 18-19

No.	Particulars	Bill No	Date of Purchase	Qty	Rate (Rs)	Amount (Rs)	Particulars	Particulars	Supplying Party
85	CCTV Camera with Installation & Pcs Camera IP 3MP. Dome (20220 I-Motion), 1 Pcs NVH channel 2 Cables, 1 PC Head 4x4 TB, 402 Pcs Pcs Switch - 4 Port, 1 Pcs Router]	E/18-19/256/18 226	25/6/18	1	86848/-	86848/-			6-Pathan
86	HT. Elitebook X360 1030 G2 (E17/16GB/512SS D/15.3" HD) + Laptop Carry Case + LG Exten red DVD writer]	LI/18-19/1419	2/7/18	1	166616/-	166616/-	Vice Chancellor	12/01/2019-11-19/2020	6-Pathan
87	Acen Desktop (ARD1606 (E13/17TB/4GB/w/mo/ 18")	"	"	1	28910/-	28910/-	DYLOE	12/01/2019-11-19/2020	6-Pathan
88	D. Link 8 Port Switch	LI/18-19/2759	11/10/18	10	700/-	7000/-			"
89	Com Desktop PC Acen (1x4 Core i5, 8GB RAM, 1 TB 5474 HDD, DVD RW, 18.5" Monitor, Keyboard, Mouse, UPS, with 10, 15 office etc	E/18-19/21/11/18 C40	21/11/18	1	46906/-	46906/-	SYSTEM OPERATOR	12/01/2019-11-19/2020	6-Pathan
90	EPSON Partner Wt.-C869A	LI/18-19/3573	28/12/18	1	177900/-	177900/-	COE		
91	Laptop XCC950 Conference C4M-7800-200939	E/18-19/26/2/11	26/2/11	1	20249/-	20249/-	Conference Room		
92	Omni-directional Microphone (Samson 6AUR1)	"	"	1	7279/-	7279/-	Conference Room		



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Sl	Description	Qty	Unit	Rate	Amount	Asses. Acch.	Asses. Liab. Pr. No.	Particulars
93	Performance Hard Disk HDD 8000 GB 5.4T 2.5" Sata (Seagate)	1	17500/-	17500/-				Performance Seagate
94	Printer 1005 AIP (C3) 32611 A4-HR	2	17300.5/-	34601/-				Printer
95	Desktop Computer (Intel Core i3) Model-DC- C870K (Intel I7 4 Core) 8 GB DDR4 RAM, 1TB HDD, DVD Rom, 18" W Monitor, Keyboard & Mouse with 1063 bit Protected Cooler UPS	1	58982/-	58982/-				Desktop Computer
96	Telexha External H. DD 2 TB SATA-6GMB 753M T4W G1	1	6136/-	6136/-				Telexha
97	External Printer Epson M200	1	13452/-	13452/-				External Printer
98	Dimensonic Projector M1 Serial No. VBA19020153 DHP MPD Laser Printer 5700W Serial No. CNEXM1079C	1	45824/-	45824/-				Dimensonic Projector
99	LPS 2200 VA Cyberpower LI UT2200E SN: 1JQ9P3008116	1	7100/-	7100/-				LPS



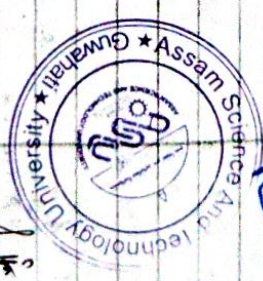
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Estimate
Systems &
Services

S/No	Particulars	date	Payment	Qty.	Rate (₹)	Amount (₹)	Location	Asset Identification No.	Supplier	Remarks
100.	Toshiba External HDD 2 TB Serial No: 887376M7THH6	24/23 dated 3/10/2019	20/12/2019	1	6136/-	6136/-			Labani Automation	
101.	① 24 Port Switch ② 40 Rack Server MC & C/E/MS N29/2019/634 date: 11/10/2019		24/12/2020	1	516840/- 6372/-	516840/- 6372/-			Labani Automation	Mon & supply
102.	TJSE Barcode Label Printer LP 46 Neo Serial No: SAM-UTD003355	LI/2019-20/ 2263 date: 23/12/2019	6/2/2020	1	16402/-	16402/-	C. Lib (Rajib Khatun)	AS70/PR-29/19-20	Labani Automation	
103.	① Toshiba External HDD 2TB (1+1) = 2 pc. ② Desktop Computer (Case 15/4658 RMP/17B HDD 19.5" Monitor /win 10 Office Keyboard & Mouse /600M USB L5 UXBC731665J2554126 L5 UXBC731665J2554172 L5 UXBC731665J4803591 (3 Nos.)	LI/2019-20/ 2260 & LI/1920/ 2232 dated 23/12/2019 23/12/2019 8/1/2020 respectively	3/13/2020	1 1 3 1	6136/- 6136/- 44,250/- 46,610/-	6136/- 6136/- 132,750/- 46,610/- (3 Nos.)	System Center AS70/PR-29/19-20 AS70/PR-29/19-20 AS70/PR-29/19-20 AS70/PR-29/19-20	Labani Automation Labani Automation Labani Automation		
104.	① Desktop Computer (Case 15/4658 RMP/17B HDD 19.5" Monitor /win 10 Office Keyboard & Mouse /600M USB L5 UXBC731665J4803575 (1 No.) ② Desktop Computer (Case 15/4658 RMP/17B HDD 19.5" Monitor /win 10 Office Keyboard & Mouse /600M USB L5 UXBC731665J4803575 (1 No.)	LI/1920/ 2376 dated 10/12/2020	15/6/2020	1	46,610/-	46,610/-	System Admin (Rajib Khatun)	AS70/PR-29/19-20	Labani Automation	

Assam Science and Technology University
Guwahati
AISTE

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S/N	Particulars	Bill No. & date	Date of Receipt	Qty.	Rate (₹)	Amount (₹)	Asset location	Identification	Supplier	Remarks
	64 bit 4 MS Office 16 with 6000 VPS	LI 1920/300								
	LYNICEASIC 65T1928234	dt. 10/9/20								
	② TNSC Barcode Label Printer LP46			1	16402/-	16402/-	System Admin (Baram)	AS76/100-30/19-20		
	NBO L 88VUYD007274									
105	① Hewlett Packard LED 15 S/N: 942 NTJTBG092	SSS/GST/1902/285		1	5,192/-	5,192/-	Registrar's office	AS76/100-30/19-20		
		dt. 7/12/20								
106	6 KVA Online UPS system with Battery Bank (SSS) and Inverter	DSSR/4/2021/027	10/9/20	1	211185/-	211185/-	COE	AS76/100-30/19-20	D.S. Sylling	Ph.D. Eng. with 10 years exp.
		dt. 16/5/20								
107	Standard Modem Model A31	999	27/9/20	1	19999/-	19999/-	Registrar			
108	Webcam (Logitech C922 Pro)	SS/20-21/044	1/10/20	1	12995/-	12995/-	Registrar			
		dt. 10/8/20								
109	External Hard Disk 10TB	SSS/GST/2021/100	1/12/20	1	23889/-	23889/-	Registrar			
110	Desktop Computer Acer VT case 15/21"	14/9/20		1	45799/-	45799/-	COE	AS76/100-30/19-20		
	monitor with UPS battery	"	"							
111	Logitech Brio Ultra HP Webcam	SSS/GST/2021/119	"	1	20250/-	20250/-				
		dt. 14/9/20								
	cont. to Pg No 5 of Fixed Asset Register (Vol-II)									



Cont. from Pg No-30 of Asset Register (vol-1)

Computer

EDP Equipments

(3)

S/N	Particulars	Q12 No. & Date	Qty of	QTY	Rate (Rs)	Am't (Rs)	Asset Locat ⁿ	Asset Identification No.	Supplier	Remarks
1	Securon HPE ProLiant DL 360 Gen 10 with 24.5C/10 Monitor 21.5, Keyboard & mouse combo-HPE Rack	ET/20-21/11/21 063 (part)	1	340430/-	340430/-	COE	Acq/Server-3/2020-21	E-Yastra	20/10/21	
2	Q Rack 6U	EV/20-21/08/11/05/2021 dt: 18/01/21	12	6490/-	77880/-	Evolution Rack	Acq/Rack-09/20-21-1-12	E-Yastra		
	Q Accura Facit EUS330 Engineer		14	21,240/-	297360/-					
	Q POC Switch 6S7287P -Nepcon		5	35990/-	179950/-		Acq/Switch-14/20-21 (11,11,11,11,11)			
	Q Engineer Network Controller		1	53336/-	53336/-					
	Q Switch EUS2910 S		1	21240/-	21240/-					
3	Q Accura Facit EUS330 Engineer	EV/20-21/08/11/05/2021 dt: 18/01/21	1	21240/-	21240/-					
	Q POC Switch 6S7287P -Nepcon		1	35990/-	35990/-		Acq/Switch-18/20-21			
4	Q Backup Laptop Acer VT 16e 15/21	SSS/SS/2021/145	1	45800/-	45800/-	FAO				
	JATEL 40015/8GB RAM/1TB HDD	dt:								
	MinIO PC Sp: URBCT3108444	20/10/2020								
	Monitor 21" Sp: URBCT3108444 -9420									
	Q UPS delta LT 600VA (1no)									
	Sp: 242004595057									
5	Q AC 9A Desktop M200-H310	LT/2020-21/20/12/21	3	35900/-	107700/-	COE	Acq/PC-M200-H310	20/12/21		
	ET/20-21/11/21/20/12/21	2871								
	Q Dell C3 9A 6m/5GB D2H4 RAM	dt-15/2/21								
	1513/w/10/150/DVD RW/215"									
	Monitor/WIFI LAN/MT Cabinet									
	Sp: URBCT3108444/20/12/21									



Signature

2022-23

(7)

Sl No	Particulars	AD as on Date	Date of Payment	Qty	Rate	Amount	Assd Location	Assd Subd. Office	Supply	Remarks
12	HP Laser Jet Printer M1005 MFP All in One S/N: VNF5805014	0661	13/8/22	1	19500/-	19500/-	System Admin	Assd. PE-33/22-23	SHIV COM -URR PLUG	
12	Monitor 18.5"	"	"	1						
13	Hard Disk 2TB External WD S/N: 414742	6354/-	7/10/22	1	6354/-	6354/-	VC Office			
14	Printer Epson L3210 S/N: XMGN146621	SS/657/- 2223/112	25/11/22	1	13806/-	13806/-	J. Sahu	Assd. PE-34/22-23	Sub Komar System X Scanner	
15	Desktop M707 Lenovo S5 S/N: SFG03CEG9S9A0X2EGQ With Monitor 18.5" Inmate S UPS 600VA Front Load S/N: M0000-USAH34USD/USNR7068 S/N: US-FT25C922080816/44	571 48-6/9/22	23/2/23	2	12638 63262.50	126325/-	VC Office	Assd. PE-34/22-23	E-Yadava	
15	Microsoft Azure (Server 2) 1 EB4 V12 (4V CPU 8GB 256 RAM) x 730 Hours Linux Cent OS Pay As U Go 1 Managed Disk 512 TB Transaction Cloud Network Device, 10GB Outbound Data T49 Mbps Control Traffic limited via Network	173410	09/08/2023	1	36580/-	36580/-	System Admin			
15	Microsoft Azure (Server 2) 1 EB4 V12 (4V CPU 8GB 256 RAM) x 730 Hours Linux Cent OS Pay As U Go 1 Managed Disk 512 TB Transaction Cloud Network Device, 10GB Outbound Data T49 Mbps Control Traffic limited via Network	173410	09/08/2023	1	36580/-	36580/-	System Admin			



Stock Register

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Name of Article Computer Desktop

Month & Date	PARTICULARS	No.	Previous Stock	Receipt Quantity	Issued Quantity	Balance in Stock	Remarks
20 ¹¹ / ₁₃	Oscar Computer & System			4		4	
6 ¹² / ₁₄	Oscar Computers & System			1		5	
20 ⁰³ / ₂₅	Computer World Services (For AR & FAO office)			2		2	
16 ⁰⁹ / ₁₅	Kanabawa Enterprise			4		11	
4 ¹² / ₁₂	Oscar Computer & System			1		12	
25 ⁰¹ / ₁₆	Oscar Computer System			2		14	
17 ⁰¹ / ₁₅	Oscar Computer & System			1		15	
17 ⁰³ / ₃	Oscar Computer & System			1		16	
23 ⁰³ / ₁₈	NEHRAK system & service			4		34	
21 ⁰⁴ / ₁₈	Epartner			1		35	
18 ⁰² / ₁₉	Kalrai International			1		36	
18 ⁰³ / ₁₉	Issued to Kaphine Department				36	NIL	21/03/08
12 ⁰² / ₂₀	Kalrai International			04		04	
12 ⁰² / ₂₀	S. Brekha			1		03	
	Humanysha Talukda			1		02	
	Manogya Pk 2 (Banyan Birendra)			1		01	
	ERP (System operation)			1		NIL	



Culture

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Stock Register

Name of Article

Computer Desktop

Month & Date	PARTICULARS	No.	Previous Stock	Receipt	Issued	Balance in Stock	Remarks
				Quantity	Quantity		
12/12/20	Kaloni International			01		01	
12/12/20	System Administrator				01	NIL	
12/12/20	System Administrator						
15/12/20	Sukuman Systems			01		01	
15/12/20	Service						
15/12/20	Travel to COE				01		
03/12/20	Sukuman System			01	01	01	
03/12/20	Service to EAD/Sci/16				01	NIL	
12/12/20	Lakshmi Information/11/2021/0831			3		3	(NIL) 11/2021/0831
12/12/20	HP Desktop			01		01	
	Received from Juma						
	MC Prof. Poojey Bara						
	(Evidence)						
	Issued to AR				01	NIL	
10/11/20	E-Yantra			02		02	10.11.20/57/58
10/11/20	Issued to V. Gupta				02	NIL	
10/11/20	E-Yantra			09		09	
10/11/20	Registration			01		08	10.11.20/57/58
	Academic Register			02		06	
	Conference Room			01		05	
	Shree Khatol (Poojey)			01		04	
	Poojey Kumar (Sci)			01		03	
	IT Division			01		02	
	Topam Kishorey			01		01	
10/11/20	E-Yantra			02		03	NIL
10/11/20	Issued to HLB				02	NIL	
09/10/20	Issued to AR				01	NIL	

