

Serial No.	Date of Purchase	Name of the Articles	Qty.	Purchase Price		Resolution of the Managing Committee & Date
				Rs.	P.	
		Op. Balance				
		Computers	95			
		Printers	17			
		Projectors	10			
		Overhead Projector	00			
		Server	01			
		Laptop	03			
		VPS	03			
		Stabilizer	02			
		ASM/IPS/LCDP/01 Projector	01	24000/-		
		Hitachi-CP-WX4022		+6720/- (GST)		
		GNR Solution Pvt. Ltd				
		SN-F5JH00715				
		date 29 Mar 2023				
		ASM/IPS/LCDP/02 Projector	01	24000/-		
		Panasonic-PT-VX425ND		+6720/- (GST)		
		GNR Solution Pvt Ltd				
		SN-DC7560039				
		(011 8012)				
		Invoice No.				
		GNR22-23/9091				
		Date-29 Mar 2023				
		ASM/IPS/ROUT/001 Router TP-LINK 820N	01	Rs. 900/-		
		2227396009803				
		J.S Enterprises				
		Dated 29-Dec-22				

Total-61,440

Serial No.	Date of Purchase	Name of the Articles	Qty.	Purchase Price		Resolution of Managing Committee & Date
				Rs.	P.	

Router

1 TP LINK ARCHER
C24 ROUTER 3

ASM/IPS/ROUT/002 S.R. - 2228044002259

ASM/IPS/ROUT/003 2228044001685

ASM/IPS/ROUT/004 2228044001991

NEW POONAM ELECTRONICS

Dated 18 Jan 2023

2 TP LINK WR850N ROUTER 1

ASM/IPS/ROUT/005 SR-22273a7000304

NEW POONAM ELECTRONICS

Dated 18 Jan 2023

Total 4 Rs. 4950/-

Slide Changers

ASM/IPS/SLID/001 rts slide changers 7 Rs. 4186

ASM/IPS/SLID/002 Radhey Techno Services

ASM/IPS/SLID/003 (Amazon)

ASM/IPS/SLID/004 Dated - 16-01-2023

ASM/IPS/SLID/005

ASM/IPS/SLID/007

Web Cam

ASM/IPS/W/CAM/001 HP WEB CAMERA W/100 7 Rs. 3559.33

ASM/IPS/W/CAM/002 NEW POONAM ELECTRONICS

ASM/IPS/W/CAM/003 Dated 13-Jan-2023

ASM/IPS/W/CAM/004

ASM/IPS/W/CAM/005

ASM/IPS/W/CAM/006

ASM/IPS/W/CAM/007

Summary for the year 2022-23

Particulars	Opening Balance	Addition during the year	Discarded (Write off)	Transfer	Closing Balance
Computer	139	-	44	-	95
Printer	17	-	-	-	17
Projector	10	2	-	-	12
Server	01	-	-	-	01
Laptop	03	-	-	-	03
UPS	03	-	-	-	03
Stabilizer	02	-	-	-	02
Router	00	05	-	-	05
Slide Changer	00	07	-	-	07
Web Cam	00	07	-	-	07



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