TEZPUR UNIVERSITY
Stock Register

No. 88

Sl 248

NAME OF ARTICLE: Motorized Projector Screen

SIZE AND OTHER PARTICULARS: 8x6 & 12x9

[C.R.-1 & Seminar Hall] DOE

Date of receipt by the central store	From whom received	Particulars (Order No. Challan No. Bill No. etc.	Rate	Qunty.	Amount	Date of issue	To whom issued	Qty. issued	Sig. of Receiver	Bal. Stock	Initial of Auth. officials	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
19/07/2015	M/s BMG Infomedia											
Sl 248	Dinha Enclave,	Supply order no.	23055	1	23,055/-							
	1st Floor,	TU/11-9/Pur/Energy/2015/	(8x6)	=	+14% VAT							
	Anumoday path	4849-A date 13/03/2015			= 26,378/-							
Sl 249	Christian Bodi	Financial Sanction order no.	44,000/-	1	44,000/-							
	Guwahati-781005	TU/Fin/Proj/60-303/14/	(12x9)	=	+14% VAT							
		14-15/793 date 10/03/2015			= 50,380/-							
		Challan No.										
		DC/14-15/105 date 11/09/15										
		Bill No. 14/15/16/4014 date 30/09/15										

Head
Department of Energy
Tezpur University

Registrar
Tezpur University
Napaam, Tezpur

TEZPUR UNIVERSITY
Stock Register

No. 87

[Smart board . CR-2]

NAME OF ARTICLE: Projector Optoma Short Throw. Model + CAE11ST with kit and VGA cable.

SIZE AND OTHER PARTICULARS: Model + CAE11ST

Date of receipt by the central store	From whom received	Particulars (Order No. Challan No. Bill No. etc.	Rate	Qunty.	Amount	Date of issue	To whom issued	Qty. issued	Sig. of Receiver	Bal. Stock	Initial of Auth. officials	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
20/03/2015	M/s BNG Information Pvt. Ltd, Disha Enclave 1st Floor, Anumadoy Path Christian Basti Guwahati-781005 Phone 0361-2340136	Supply order No+ TU/11-9/Pur/Energy/2012/4458 date+ 18/02/2015 Financial Sanction No+ TU/Fin/Proj/60-303/14/14-15/759 date 18/02/2015 Challan No+ DC/14-15/489 date 20/03/2015 Invoice No+ 14/14-15/4280 date+ 26/03/2015	44,191.26	1	Rs 44,191.26 WT+ 5% 1464.07+ 4% 4.93 Rs 50,598.99 RO Rs 50,599/-						Head, Department of Energy Tezpur University Tezpur-784001, Assam.	

Head
Department of Energy
Tezpur University

Registrar
Tezpur University
Napaam, Tezpur

TEZPUR UNIVERSITY
Stock Register

No. 86

(Smart Board, class Room 2)

SL 246

NAME OF ARTICLE: Smart Board TM Interactive White Board Model 480

SIZE AND OTHER PARTICULARS: Model 480

Date of receipt by the central store	From whom received	Particulars (Order No. Challan No. Bill No. etc.	Rate	Qunty.	Amount
1	2	3	4	5	6
20/03/2015	M/s BMG Informatics Pvt. Ltd. Disha Enclave, 1st Floor, Anumadey Path, Christian Basti, Guwahati-781005	Supply order no. TU/11-9/Pur/Energy/2012/4458 date 18/03/2015 Financial Sanction Not TU/Fin/Proj/60-303/14/14-15/759 date 13/03/2015 Challan Not DC/14-15/489 date 20/03/2015 Invoice Not 19/14-15/4280 date 26/03/2015	Rs.54,000/-	1	Rs.54,000/- + vat 2,700/- Rs.56,700/-

Date of issue	To whom issued	Qty. issued	Sig. of Receiver	Bal. Stock	Initial of Auth. officials	Remarks
7	8	9	10	11	12	13

Head, Department of Energy
Tezpur University
Tezpur-784001, Assam.

Head
Department of Energy
Tezpur University

Registrar
Tezpur University
Napaam, Tezpur

TEZPUR UNIVERSITY
Stock Register

No. 38

SL. NO. 191 & 195

NAME OF ARTICLE: Sony Multimedia Projector Model: VPLEX145 & Accessories

SIZE AND OTHER PARTICULARS:

Date of receipt by the central store	From whom received	Particulars (Order No. Challan No. Bill No. etc.	Rate	Qunty.	Amount	Date of issue	To whom issued	Qty. issued	Sig. of Receiver	Bal. Stock	Initial of Auth. officials	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
SL 191												
23/08/2012	SONY CENTRE,	Supply order No:										
(Item received	A Unit of NRS	TU/11-12/PUR/SOE/2010/1609										
on 17/08/2012)	Mercantile	dated 06-Aug-2012										
	Services Pvt.	Invoice No:										
	Ltd,	SWRI3667 dated										
	Christian Basti,	16-Aug-2012										
	G.S. Road,											
	Guwahati-781005											
	PH: (0361)-2344491											
	Email:	(a) Sony MHP Model	Rs 55,066.08	1	Rs 55,066.08							
	nonycentre_guwahati	VPLEX145	+ 13.5% VAT									
	@rediffmail.com											
		Accessories										
		(b) Ceilling Mount kit/	Rs 17,621.15	1	Rs 17,621.15							
		20 meter VGA cable	+ 13.5% VAT									
			VAT	13.5% amount	Rs 9812.77							
					Rs 82,500.00							
		Installed on 17/08/2012										
		at Classroom II of										
		Deptt. of Energy.										
SL. NO. 195	SONY CENTRE	Supply order No:										
2/8/2012	A UNIT OF NRS	TU/11-12/PUR/Energy/2010/2044										
	MERCHANTILE	dt. 23/8/12										
	SERVICES PVT. LTD.	Proforma Invoice dt. 24/8/12										
	CHRISTIAN BASTI	TU/FIN/P/12-13/173										
	G.S. ROAD, GUWAHATI	Invoice No: SWRI4 dt. 3-Sep-2012										
	- 781005	Sony MHP VPLEX145	Rs 55,066.08	1	Rs 62,500/-							
	PH-0361-2344491		+ 13.5% VAT		(including VAT)							
	email: sonycentre_guwahati											
	@rediffmail.com											

C.R. — 2

Conference Hall

Head
Department of Energy
Tezpur University

Registrar
Tezpur University
Napaam, Tezpur

TEZPUR UNIVERSITY
Stock Register

No. 137

SL. NO. 304

NAME OF ARTICLE: Projector, BENQ MH 550

SIZE AND OTHER PARTICULARS: BENQ MH 550

(Seminar Hall)

Date of receipt by the central store	From whom received	Particulars (Order No. Challan No. Bill No. etc.	Rate	Qunty.	Amount
1	2	3	4	5	6
28/5/20	JK Service	Invoice No. JKGHY/2021/0118 dt. 16/5/20	41175/-	01	41175.00
	Bharati Complex	P.O. GEMC-51168775935 1168			+ GST
	1st Floor, G.S. Road	dt. 14/5/20			
	Bonn Service				
	Guwahati	(Centrally purchased)			

Date of issue	To whom issued	Qty. issued	Sig. of Receiver	Bal. Stock	Initial of Auth. officials	Remarks
7	8	9	10	11	12	13
						Centrally purchased

Head
Department of Energy
Tezpur University

Registrar
Tezpur University
Napaam, Tezpur