

Maharaja Agrasen Institute of Management Studies

(A unit of Maharaja Agrasen Technical Education Society)

Affiliated to GGSIP University; Recognized u/s 2(f) of UGC

Recognized by Bar Council of India; ISO 9001:2015 Certified Institution

Sector- 22, Rohini, Delhi- 110086, India



CRITERION 4



4.3 IT INFRASTRUCTURE

Metric 4.3.2



**MAHARAJA AGRASEN INSTITUTE OF MANAGEMENT STUDIES
ROHINI SECTOR-22, NEW DELHI**

www.maims.ac.in

IT STOCK REGISTER

STOCK

20 माल लेखा

Name of Item

वस्तु का नाम

Supplier पूर्विकर्ता

Desktop

Code कोड

Phone फोन

DATE दिनांक	PARTICULARS विवरण	Bill No बिल नं.	Receipt आगम	Issue निर्गम	Balance शेष	Remark टिप्पणी
09/ October /2009	HP Proliant DL180G6 QUAD CORE INTELXEON 2.66 MHZ DUAL CPU / 4GB RAM / 500GB SATA 3.5" / 1 Billing Amount Rs 1,38,000 Supplier: SD INFOSYS H-68/3, BALI NAGAR NEW DELHI. TEL NO. 25979302, 2597303 Received from Store MATES Bill Against MAIMS	SD/09-10/ R00429	01	01		Disposal
07 / may / 2010	HP Pro 3090 DDR3 RAM (1066 MHZ) 320GB, SATA HDD Supplier: SD INFOSYS H68/3, BALI NAGAR NEW DELHI. Ph. 25979302, 2597303 Billing Amount Rs 14,04,000/- Received from (MATES) Store Bill Against MAIMS	SD/10-11/ R0047	60	60		Disposal

STOCK माल लेखा

Name of Item
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Phone फोन

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DATE दिनांक	PARTICULARS विवरण	Bill No बिल नं.	Receipt आगम	Issue निर्गम	Balance शेष	Remarks टिप्पणी
23/ October / 2010	HP Pro 3090 2GB RAM 320GB HDD DVD+RW Supplier: SD INFOSYS H. 68/3, BALI NAGAR NEW DELHI Ph. 25979302, 2597303 Billing Amount Rs. 7,81,500/- Received from Store (MATES) Bill Against (MAIMS)	SD/10-11/ R00213	30	30		Disposed
15/ January / 2013	HP Pro 3330 MT PC Supplier: HP Hewlett Packard INDIA Sales Pvt Ltd (Reg office) 24, Salespuria, Aareon Adugodi Hauze main Road Bangalore 560030 Billing Amount Rs 17,95,500/- Received from Store (MATES) Bill Against (MAIMS)	J9P60 50426	7SEA	30		Disposed
11/ November / 2013	HP Pro 3330 MT PC Supplier: Axis COMPUTECH & PERIPHERALS Pvt. Ltd.	2013-14/ CS/5283	12			Disposed

STOCK

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Phone फोन

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DATE दिनांक	PARTICULARS विवरण	Bill No बिल नं.	Receipt आगम	Issue निर्गम	Balance शेष	Remarks टिप्पणी
	G-28, 2nd floor Lajpat Nagar 2 New Delhi - 110024 Ph. No. 011-29811083, 29810272 Billing Amount Rs 3,42,000/- Received from Store MATES Bill Against MAIMS					
31/ July / 2018	HP DESKTOP CORE i3 DOS 290-P005ii Supplier: PULSE SYSTEMS 103, Skyline House, 85, Nehru Place New Delhi - 110019 Ph. 26217987, 26442360 Billing Amount Rs 16,76,780/- Received from Store (MATES) Bill Against MAIMS	PS/695/ 18-19	58		Mil	Transfer to MAIT
24/ Aug / 2018	HP DESKTOP CORE i3 DOS 290-P0051L Supplier: PULSE SYSTEMS 103, Skyline House 85, Nehru Place New Delhi - 110019 Ph. 26217987, 26442360 Billing Amount Rs 25,15,170/- Received from Store (MATES) Bill Against MAIMS	PS/796/ 18-19	07	60 for COMPUTER LAB on 8th floor and 19 for Staff UH. on. 2018 LAB-4 and 08 for Library		

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Supplier पूर्तिकर्ता _____

Phone फोन _____

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DATE तारीख	PARTICULARS विवरण	Bill No बिल नं.	Receipt आगम	Issue निर्गम	Balance शेष	Remarks टिप्पणी
21/January/2019	HP Desktop 290-P00551L Supplier: Axis Comatech & Peripherals Pvt. Ltd. G-20, 2nd Floor, Lejpat Nagar-2 New Delhi - 110024 Ph. No. 011-29811083, 29810272 Email: yasechdeva@axiscomatech.in Billing Amount Rs 298540/- Received from store (MATES) Bill Against MAMS.	2018-19/ GST/1741	10	00 for Staff AND SERVER Room AND 02 for Lab 03 on 2019		
28/August/2019	HP Desktop - 290-P00621L HP Desktop - 290-P00621L with Graphics card NVIDIA with 2GB Ram Supplier:	PS/756/ 19-20	20 30	43 for Lab-3 on 3rd floor as on 2019 and 7 for Lab- 4		

STOCK

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माल लेखा

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वस्तु का नाम

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Supplier पूर्तिकर्ता

Phone फोन

DATE दिनांक	PARTICULARS विवरण	Bill No बिल नं.	Receipt आगम	Issue निर्गम	Balance शेष	Remarks टिप्पणी
	PULSE SYSTEMS					
	103, Skyline House BS, Nehru Place New Delhi - 110019					
	Ph. No. 26217987, 26442300					
	Billing Amount Rs. 19,35,200/-					
	Received from Store (MATES)					
	Bill Against MAMES					
10/October/2019						
	HP DESKTOP	PS/904/ 19-20	30	30 for Computer Label on 2019		
	CORE i5 8th Gen / 4GB RAM DDR4 / 1TB HDD / DVD R-W / WiFi / HDMI / USB / Des					
	Suppliers:					
	PULSE SYSTEMS					
	103, Skyline House BS, Nehru Place New Delhi - 110019					
	Ph. No. 26217987, 26442360					
	Billing Amount Rs. 10,08,900/-					
	Received from Store (MATES)					
	Bill Against (MAMES)					
23/July/2021						
	HP Desktop	PS/311/ 2021-22	01	01 for DG MAMES 2021		
	Suppliers:					
	PULSE SYSTEMS					
	103, Skyline House BS, Nehru Place New Delhi - 110019					

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Phone फोन _____

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DATE दिनांक	PARTICULARS विवरण	Bill No बिल नं.	Receipt आगम	Issue निर्गम	Balance शेष	Remarks टिप्पणी
	Ph No. 66606660					
	Billing Amount Rs. 88,676/- Received from store (MATES) Bill Against (MAIMS)					
15/February/2022	HP 105 280P30 66MT PC Intel Core i5-10th Gen 8GB RAM - 256GB SSD WINDOW-11 SL Supplier:- Axis COMPUTECH & Peripherals Pvt. Ltd. G-28, 2nd Floor, Lajpat Nagar -2 New Delhi - 110024	2021-22/ GST/930	40	08 for Computer lab-1 and 32 for Computer lab-2 on 2022		
	Billing Amount Rs. 18,42,557/- Received from store (MATES) Bill Against (MAIMS)					
27/July/2022	Cisco Ktop Think CENTRE M70S/B GB 1TB HDD/W11 LE Novo Supplier:- PULSE SYSTEMS 103, Skyline House 85, Nehru Place, New Delhi - 110019	PS/612/ 2022-23	50	13 for lab -2 on 2022 and 37 for C.L. 5		

STOCK

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Code कोड

Supplier पूर्तिकर्ता

Phone फोन

DATE दिनांक	PARTICULARS विवरण	Bill No बिल नं.	Receipt आगम	Issue निर्गम	Balance शेष	Remain टिप्पणी
	Ph. 66606660					
	Billing Amount Rs 22,77,400					
	Received from store (MATES)					
	Bill Against (MAIMS)					
08 / August / 2022						
	HP 280 Pro G8 Microtower PC	2022-23/ GST/567	22	22 for Lab 5 on 2022		
	32GB RAM, 256GB SSD+1TB SATA HDD					
	Supplies:					
	Axis Computech & Peripherals Pvt Ltd.					
	G-28, 2nd floor, Lajpat Nagar 2					
	New Delhi - 110024					
	Billing Amount Rs. 14,40,780/-					
	Received From Store (MATES)					
	Bill Against (MAIMS)					
08 / August / 2022						
	HP 280 Pro G8 Microtower PC	2022-23/ GST/566	04	01 for Lab-5 on 2022 and 02 for Server Room and 01 for Library		
	Supplies:					
	AXIS COMPUTECH & PERIPHERALS Pvt Ltd.					
	G-28, 2nd floor, Lajpat Nagar-2					
	New Delhi - 110024					
	Billing Amount Rs. 2,61,960/-					
	Received from Store (MATES)					
	Bill Against (MAIMS)					

STOCK

माल लेखा

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Code कोड

Supplier पूर्तिकर्ता

Phone फोन

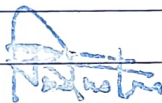
27

DATE
नाँकPARTICULARS
विवरणBill No
बिल नं.Receipt
आगमIssue
निर्गमBalance
शेषRemarks
टिप्पणी133 CPU (Desktop) Disposed
on 09/11/202258 CPU (Desktop) Transfer
to MAITAnuj Kumar
09/11/2022

ANUJ KUMAR

IT-INCHARGE

MAIMS



Director

 Maharaja Agrasen Institute
of Management Studies
Sector-22, Rohini, Delhi-86