

Date: 27/10/2021

Certificate

The Following articles transferred to Department Store room (Damage)

S.N.	Name of Article	Stock Page No. Computer Application	Stock Page No. Requesting Department
1	0HP - 02 Nos	Page no-36	
2	Keyboard - 27 Nos	List below of the page	
3	Mouse - 03 Nos		
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			

*Handwritten note across the table:* Damaged items to be deposited to store

*Signatures:*  
 Receiving Person: [Signature] 27/10/21  
 Issuing Person: [Signature] 27/10/21

Signature of Receiving Person

Co-ordinator  
IQAC, Shri Ram College  
Muzaffarnagar

Mouse	Keyboard	TVS	- 01	Page no-17
Quantum	- 02	Page no-15	HP	- 03 Page no-16
HP	- 01	Page no-13	Dell	- 02 Page no-85
<u>Total - 02</u>			Enter	- 04 Page no-95
			HP	- 13 Page no-19
			Acces	- 02 Page no-20
			Umax	- 01 Page no-76
			Legitech	- 01 Page no-62
			<u>Total - 27</u>	

Date: 27/10/2021

### Certificate

The Following articles transferred to Department store room (Damage)

S.N.	Name of Article	Stock Page No. Computer Application	Stock Page No. Requesting Department
1	SMPS - 07 NOS		
2	Mouse Battery 26 AH - 02 NOS		
3	Capacitor 10KV inverter		
4	- 03		
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			

*Damage items  
to be despatched to store*

*[Signature]  
27/10/21*

*[Signature]  
27/10/21*

*1*

Signature of Receiving Person

*[Signature]*  
Co-ordinator  
IQAC, Shri Ram College  
Muzaffarnagar

*[Signature]*  
Chairman  
IQAC, Shri Ram College,  
Muzaffarnagar



Date: 28/05/22

### Certificate

The Following articles transferred to Department for Repair (Store)

S.N.	Name of Article	Stock Page No. Computer Application	Stock Page No. Requesting Department
1	CPU DELL FCT2HST		
2	CPU ThinkCentre SNO L97BW78	Page no-100	
3	CPU HP 2VA33221BM	} Page no-02	
4	CPU HP 2VA33221FY		
5	CPU HP 2VA 2431VPO		
6	CPU HP 2VA 33221F3		
7	CPU HP INA8320FF7		
8	TFT Hcl 777063007271	Page no-07	
9	TFT Acer ETLBF00801308.204	Page no-06	
10	TFT ViewSonic QVM68205/977	} Page no -08	
11	TFT ViewSonic QVM68205/944		
12	TFT ViewSonic QYX082108099		
13			
14			
15			
16			

TFT-05 (03 ViewSonic, 01 Acer, 01 Hcl)  
CPU-07 (05 HP, 01 Dell, 01 ThinkCentre)

Signature of Receiving Person

*[Signature]*  
Co-ordinator  
IQAC, Shri Ram College  
Muzaffarnagar  
(Damage store)  
or  
Scrap

*[Signature]*  
Chairman  
IQAC, Shri Ram College,  
Muzaffarnagar

# STOCK ISSUE INVOICE

J-258

The following material has been issued to RASAT/SUMIT Designation ...Store  
**Incharge....** Department Central Store SRGC Dated 6/07/2021 Details  
 are mentioned below.

1. SMPS INTEX	05 NOS - Pg-97
2. SMPS	04 NOS - Pg-69
3. LASER LIGH KEYCHAIN	03 NOS - Pg-41
4. DVD WRITER HP USB	01 NOS - Pg-19
5. CRIMPING TOOL	03 NOS - Pg-17
6. HDD 500 GB	01 NOS - Pg-22
7. HP CARTRIDGE 803,818	02 NOS
8. RAM 2GB	01 NOS - Pg-63
9. W/L MOUSE I-BALL	01 NOS - Pg-51
10. WI-FI ROUTER TP-LINK 5210	01 NOS
11. LAPTOP POWER SUPPLY	01 NOS
12. POWER CORDS	09 NOS - Pg-56
13. VGA CORDS	02 NOS - Pg-85
14. USB CORDS	02 NOS - Pg-82
15. ADAPTOR DC 12V	01 NOS - Pg-01
16. OFC PATCH CORD	01 NOS - Pg-52
17. MOUSE UMAX	01 NOS
18. RAM 512MB	42 NOS - Pg-64
19. UPS LUMINIOUS 600 VA	01 NOS - Pg-79
20. PPT REMOTE TARGUS	01 NOS - Pg-62
21. KEYBOARD ENTER	02 NOS - Pg-29
22. KEYBOARD PRODOT	01 NOS - Pg-34

Received By

*Rasat*

Sign

*6/07/2021*

Name

Prepared/Issued/ By

*Deepak Tyagi*

Deepak Tyagi

*6/7/2021*

Manager-IT

SRGC, MZN

Chairman

IQAC, Shri Ram College,  
Muzaffarnagar

Co-ordinator

IQAC, Shri Ram College  
Muzaffarnagar



J-261

**STOCK ISSUE INVOICE**

Declared that the following material has been issued to Mr/Ms/Mrs/Dr. SUMIT  
Designation STORE INCHARGE Department \_\_\_\_\_ Dated: 29/7/2021

S.N.	ITEMS	SERIAL NUMBER	BRAND	QTY
1	MOUSE			
2	KEYBOARD			
3	TFT			
4	CPU			
5	UPS			
6	PRINTER			
7	LCD PROJECTOR			
8	USB CORDS			
9	POWER CORDS			
10	MODEM (ASHFAB)	QX5G1F2508944	DLINK	01
11	ADAPTOR			
12	CABLES			
13	SMPS DESKTOP	— — — —	ZEBRONICS	01
14				
15				
16				
17				
18				
19				
20				

Received  
Sumit Pal  
29/07/21

RECEIVED BY	
SIGNATURE	<i>Sumit Pal</i>
NAME:	<i>Sumit Pal</i>
DATE:	<i>29/07/21</i>

ISSUED BY	
<i>Deepak Tyagi</i>	
Deepak Tyagi	<u>29/7/2021</u>
Manager-IT	
Shri Ram Group of Colleges	

Co-ordinator  
IQAC, Shri Ram College  
Muzaffarnagar

Chairman  
IQAC, Shri Ram College  
Muzaffarnagar

J-277

**STOCK ISSUE INVOICE**

Mr CAJEM DER

Declared that the following material has been issued to Mr/Ms/Mrs/Dr. Sumit Raj Mr. Pranshu

Designation STORE INCHARGE Department CENTRAL STORE

Dated: 18/10/21

S.N.	ITEMS	SERIAL NUMBER	BRAND	QTY
1	MOUSE	_____	HP	05
2	KEYBOARD			
3	TFT			
4	CPU			
5	UPS			
6	PRINTER			
7	LCD PROJECTOR			
8	USB CORDS			
9	POWER CORDS			
10	MODEM			
11	ADAPTOR 12V -	_____	DLINK	01
12	CABLES			
13	ROUTER DLINK841-		DLINK	01
14	HDD WD 2TB SURVILLANCE PURAG WD			01 Dead
15	BATTERY 12V/7AH			04 Dead
16	LAN SWITCH-16 PORT		DLINK	01 Dead
17	ROUTER TPLINK-AC1200		TPLINK	01 Dead
18	HAMSTER-NITGEN			01 Dead
19				
20				

RECEIVED BY	
SIGNATURE	<i>Pranshu</i>
NAME:	Pranshu
DATE:	18/10/2021

ISSUED BY	
<i>Deepak Tyagi</i>	
Deepak Tyagi	18/10/21
Manager-IT	
Shri Ram Group of Colleges	

*[Signature]*  
 Co-ordinator  
 IQAC, Shri Ram College  
 Muzaffarnagar

*[Signature]*  
 Chairman  
 IQAC, Shri Ram College,  
 Muzaffarnagar



I-308

### STOCK ISSUE INVOICE

Declared that the following material has been issued to Mr/Ms/Mrs/Dr. GAJENDRA  
 Designation: Store Department: Central Store Dated: 29/4/2022  
29/4/2022

S.N.	ITEMS	SERIAL NUMBER	BRAND	QTY
1	MOUSE			
2	KEYBOARD			
3	TEF			
4	CPU			
5	UPS			
6	PRINTER			
7	LCD PROJECTOR			
8	USB CORDS			
9	POWER CORDS	—	—	(01) — 56
10	MODEM			
11	ADAPTOR			
12	CABLES VGA	—	—	(01) — 85
13	MODEM BSNL	—	—	(12) — 44
14	DC ADAPTORS	—	—	(13)
15	LAPTOP DC ADAPTOR	—	—	(01)
16				
17				
18				
19				
20				

RECEIVED BY  
 SIGNATURE: [Signature]  
 NAME: [Name]  
 DATE: 29/4/22

ISSUED BY  
[Signature]  
 Deepak Tyagi  
 Manager-IT  
 Shri Ram Group of Colleges  
29/4/2022  
29/4/2022

Co-ordinator  
 IQAC, Shri Ram College  
 Muzaffarnagar

[Signature]  
 Chairman  
 IQAC, Shri Ram College,  
 Muzaffarnagar

I-314

### STOCK ISSUE INVOICE

Declared that the following material has been issued to Mr/Ms/Mrs/Dr. GAJENDRA  
Designation STORE Department CENTRAL STORE Dated: 17/5/2022

S.N.	ITEMS	SERIAL NUMBER	BRAND	QTY
1	MOUSE	C402T099716163BJOKD6A00	DELL	(01)
2	KEYBOARD	C402T099716163BJOKD6A00	DELL	(01)
3	TFT			
4	CPU			
5	UPS			
6	PRINTER			
7	LCD PROJECTOR			
8	USB CORDS			
9	POWER CORDS			(05)
10	MODEM			
11	ADAPTOR			
12	CABLES VGA			(01)
13	USB Dongle			(01)
14				
15				
16				
17				
18				
19				
20				

RECEIVED BY	
SIGNATURE	<i>[Signature]</i>
NAME:	<u>GAJENDRA</u>
DATE:	<u>17/5/22</u>

(GAJENDRA)

ISSUED BY	
SIGNATURE	<i>[Signature]</i>
NAME:	<u>Deepak Tyagi</u>
DATE:	<u>17/5/2022</u>

Shri Ram Group of Colleges

**Co-ordinator**  
**IQAC, Shri Ram College**  
**Muzaffarnagar**

**Chairman**  
**IQAC, Shri Ram College,**  
**Muzaffarnagar**



I-328

### STOCK ISSUE INVOICE

The following material has been issued to M. GATEWADA Designation ...STORE  
**INCHARGE**..... Department Central Store Dated 4/7/2022 Details are  
mentioned below.

1.	CPU SIEMENS	59 NOS - 14
2.	MOUSE HP	04 NOS - 17
3.	KEYBOARD GENIUS	12 NOS - 30
4.	KEYBOARD ENTER	02 NOS - 29
5.	TFT ACER 19.6"	01 NOS - 73
6.	TFT ZEBRONICS	02 NOS - 74
7.	POWER CORDS	02 NOS - 56

All stock is damage or Scrap

Received By

Sign [Signature]

Name 4/7/22

Prepared/Issued/ By

[Signature]

Deepak Tyagi 4/7/2022  
Manager-IT  
SRGC, MZN

[Signature]

Chairman  
IQAC, Shri Ram College,  
Muzaffarnagar

[Signature]  
Co-ordinator  
IQAC, Shri Ram College  
Muzaffarnagar

J:335

## STOCK ISSUE INVOICE

Declared that the following material has been issued to Mr/Ms/Mrs/Dr. GAJENDRA  
 Designation STORE INCHARGE Department CENTRAL STORE Dated: 24/9/22

S.N.	ITEMS	SERIAL NUMBER	BRAND	QTY
1	MOUSE			
2	KEYBOARD			
3	TFT			
4	CPU			
5	UPS			
6	PRINTER			
7	LCD PROJECTOR			
8	USB CORDS			
9	POWER CORDS			
10	MODEM			
11	ADAPTOR			
12	CABLES			
13	BATTERIES	12V/6 AH	-	(04)
14	BATTERIES	12V/26 AH	-	(02)
15	SPEAKER SET-	-	LOUITEG	(01) Dead
16	ROUTER TPLINK-	AC1200	TPLINK	(01) Dead
17				
18				
19				
20				

RECEIVED BY	
SIGNATURE	
NAME:	
DATE:	24/9/22

ISSUED BY	
 Deepak Tyagi Manager-IT	24/9/22
Shri Ram Group of Colleges	

Co-ordinator  
 IQAC, Shri Ram College  
 Muzaffarnagar

Chairman  
 IQAC, Shri Ram College,  
 Muzaffarnagar



I-341

STOCK ISSUE INVOICE

Declared that the following material has been issued to Mr/Ms/Mrs/Dr. GAJENDRA

Designation STORE INCHARGE Department CENTRAL STORE Dated: 20/10/22

S.N.	ITEMS	SERIAL NUMBER	BRAND	QTY
1	MOUSE			
2	KEYBOARD			
3	TFT			
4	CPU			
5	UPS BATTERIES	26AH	-	04
6	PRINTER			
7	LCD PROJECTOR			
8	USB CORDS			
9	POWER CORDS			
10	MODEM			
11	ADAPTOR			
12	CABLES VGA	-	-	03
13	PEN DRIVES		HP	06
14	HDD USB 500GB	SEAGATE		01
15	BLOWER	CHESTON	-	01
16				
17				
18				
19				
20				

RECEIVED BY	
SIGNATURE	<i>[Signature]</i>
NAME:	
DATE:	

ISSUED BY

*[Signature]*  
Deepak Tyagi  
Manager-IT  
20/10/22  
Shri Ram Group of Colleges

(All stocks in damage)  
or Scrap

*[Signature]*  
Co-ordinator  
IQAC, Shri Ram College  
Muzaffarnagar

*[Signature]*  
Chairman  
IQAC, Shri Ram College  
Muzaffarnagar

I-345

### STOCK ISSUE INVOICE

The following material has been issued to <sup>Mr</sup> CAJENDRA Designation  
Department CENTRAL STORE Dated 7/12/2022 Details  
are mentioned below.

1.	<b>PRINTER HP LASER 1020</b> S/N: CNCFT16892	01 NOS
2.	<b>PRINTER HP LASER 1008</b> S/N: VNC6333270 VNF4107396 VNF4P20935	04 NOS VNF4H24201
3.	<b>PRINTER HP DESKJET D1668</b> S/N: CN07ECD1JM	01 NOS
4.	<b>PRINTER CANON MG-25705</b> S/N: KJWB76069	01 NOS
5.	<b>HP OFFICE JET 33508[FAX MACHINE]</b> S/N: CN0315Z22H CN0315Z226	02 NOS
6.	<b>HP DESKJET F4288</b> S/N: CN92758152	01 NOS
7.	<b>MOUSE HP</b> S/N: 7CH51608MQ	01 NOS
8.	<b>MODEM DLINK</b> S/N: QXAR1F8514709	01 NOS
9.	<b>HP 1050 DESKJET</b> S/N - CN22633GS1:	01 NOS
		<u>13 NOS</u>

Received By

Sign [Signature]  
Name [Signature]

(All stocks in damage or scrap)

Co-ordinator  
IQAC, Shri Ram College  
Muzaffarnagar

Prepared/Issued/ By

[Signature]  
Deepak Tyagi 7/12/2022  
Manager-IT  
SRGC, MZN

[Signature]  
Chairman  
IQAC, Shri Ram College,  
Muzaffarnagar



# STOCK ISSUE INVOICE

J-346

I hereby declare that the following material has been issued to Mr/Ms/Mrs/Dr. PRANJUL JI

Designation: \_\_\_\_\_ Department: \_\_\_\_\_ Dated: 20/12/2022

S.N.	ITEMS	SERIAL NUMBER	BRAND	QTY
1	MOUSE			
2	KEYBOARD			
3	TFT - 19.6" BTLEP0C1111070DE8C404F		ACER	(01)
4	CPU			
5	UPS			
6	PRINTER			
7	LCD PROJECTOR			
8	USB CORDS			
9	POWER CORDS			
10	MODEM			
11	ADAPTOR			
12	CABLES			
13				
14				
15				
16				
17				
18				

*Pranjul*  
20/12/22  
for Hostles 2

SIGNATURE	
NAME	
DATE	

*Teepak Tyagi*  
Teepak Tyagi  
Manager-IT 20/12/2022  
Shri Ram Group of Colleges

*[Signature]*  
**Co-ordinator**  
**IQAC, Shri Ram College**  
**Muzaffarnagar**

*[Signature]*  
**Chairman**  
**IQAC, Shri Ram Coll. G.S.,**  
**Muzaffarnagar**

J-353

**STOCK ISSUE INVOICE**

Declared that the following material has been issued to Mr/Ms/Mrs/Dr. PRANJUL  
Designation \_\_\_\_\_ Department CENTRAL STORE Dated: 20/1/2023

S.N.	ITEMS	SERIAL NUMBER	BRAND	QTY
1	MOUSE	— — —	DELL	01
2	KEYBOARD	TVSE GOLD	TVS	02
3	TFT			
4	CPU			
5	UPS			
6	PRINTER			
7	LCD PROJECTOR			
8	USB CORDS			
9	POWER CORDS	— — —	—	04
10	MODEM			
11	ADAPTOR			
12	CABLES VGA	— — —	—	02
13	CRIMPING TOOL	— — —	—	01
14	RAM 1GB	— — —	—	03
15	MOTHER BOARD		Foxlon	01
16	MOUSE HP	— — —	HP	03
17				
18				
19				
20				

Pg-35

35166

85

17

131

47

RECEIVED BY	
SIGNATURE	<u>Pranjul</u>
NAME:	<u>Pranjul</u>
DATE:	<u>20/1/2023</u>

ISSUED BY
<u>Deepak Tyagi</u> Deepak Tyagi Manager-IT Shri Ram Group of Colleges <u>20/1/2023</u>

**Co-ordinator**  
**IQAC, Shri Ram College**  
**Muzaffarnagar**

**Chairman**  
**IQAC, Shri Ram College,**  
**Muzaffarnagar**



I-355

### STOCK ISSUE INVOICE

Declared that the following material has been issued to Mr/Ms/Mrs/Dr. PRANJUL J.  
 Designation \_\_\_\_\_ Department CENTRAL STORE Dated: 14/2/2023

S.N.	ITEMS	SERIAL NUMBER	BRAND	QTY
1	MOUSE			
2	KEYBOARD			
3	TFT			
4	CPU			
5	UPS			
6	PRINTER			
7	LCD PROJECTOR			
8	USB CORDS			
9	POWER CORDS			
10	MODEM			
11	ADAPTOR			
12	CABLES			
13	RF DETECTOR	— — —	—	① — 65
14				
15				
16				
17				
18				
19				
20				

**RECEIVED BY**  
 SIGNATURE: [Signature]  
 NAME: PRANJUL  
 DATE: 14/02/2023

**ISSUED BY**  
[Signature]  
 Deepak Tyagi 14/2/2023  
 Manager-IT  
 Shri Ram Group of Colleges

[Signature]  
 Co-ordinator  
 IQAC, Shri Ram College  
 Muzaffarnagar

[Signature]  
 Chairman  
 IQAC, Shri Ram College  
 Muzaffarnagar