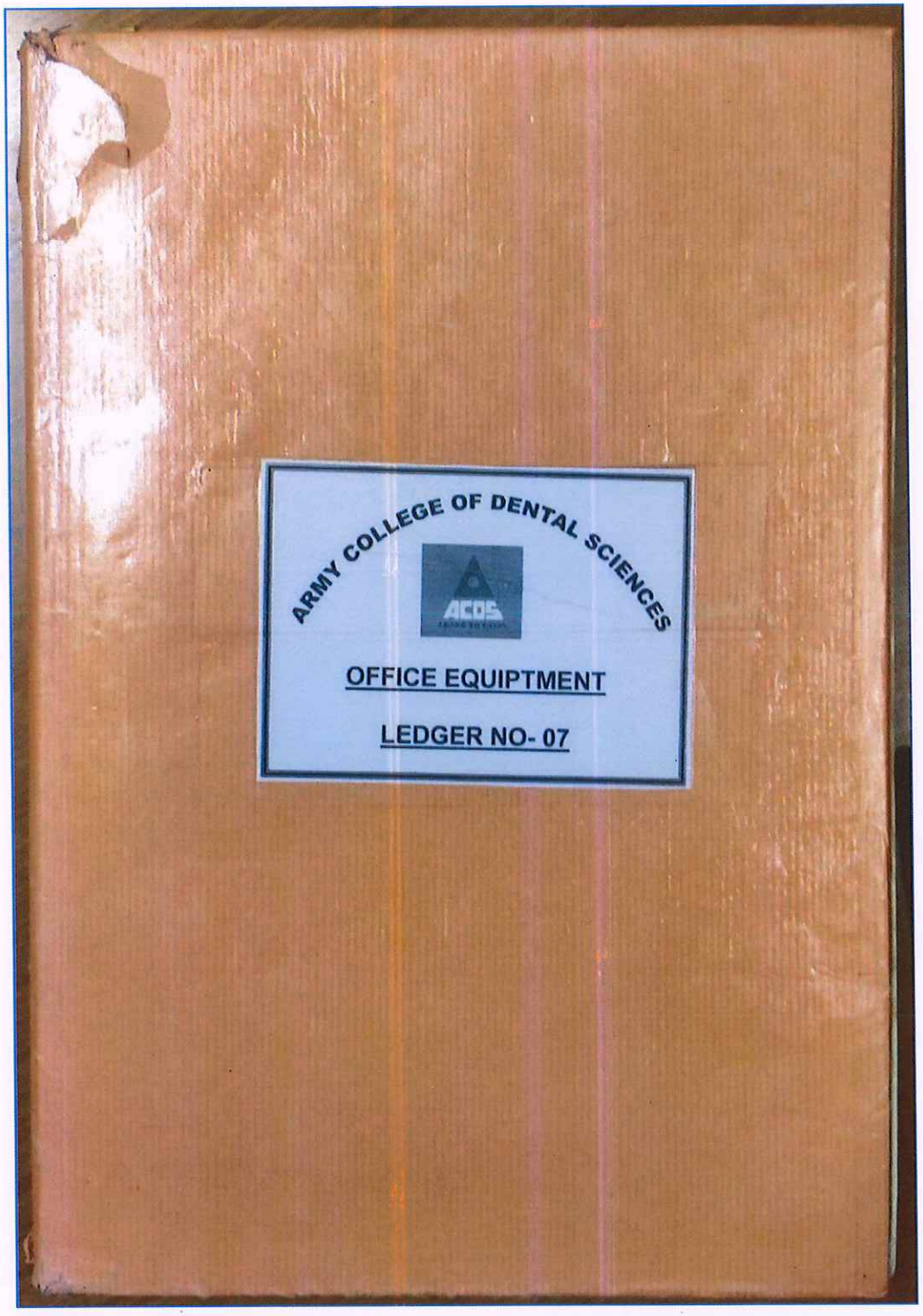
Ledger of Computers / Other IT Infrastructure

Ledger for Computer & Other IT Infrastructure



Army College of Dental Sciences
Sec' bad
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Front Page of Index Sheet the Ledger

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Second Page of Index Sheet the Ledger

INDEX SHEET (Off Eqpt)

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Principal

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Computer with Components Entry

In lieu of I.A.F.Z.

DISTRIBUTION OF DEPARTMENTS ACDS

Note : 1. Heading of columns below to be completed by unit.

2. 'Total column should agree with balance shown on the opposite page as 'on charge of unit.'

COMPUTER WITH COMPONENTS

IV No. & Date	Prosth Perio	Pedo	Cons Endo	OMR	OS	Ortho	Path	Micro	Ref	ECHS	Recep	[illegible]	[illegible]	[illegible]	To
Ay no 13	—	—	03	01	—	—	01	—	—	—	—	05	02	01	13
[illegible]	01	01	01	02	01	01	02	01	01	01			02	01	15
CV/69/[illegible]	—		—	01	—	—	—			—	01	—	—	—	17

ASTB-2018-2019 [illegible] 2019-2020 [illegible]

Nomenclature COMPUTER WITH COMPONENTS A/U No's

RV No. / IV No. and Date	Received	Issued	Balance	RV No. / IV No. and Date	Received	Issued	Balance
B/F from 06/15 LBC Expiring 16-18, 16	13	—	13				
	(CA 5,57,700/-)			Anesthesia - 01			
				CCS - 04	01-05		
CV/40 dt. 17/05/2014	01	42,650/-	14	PHD - 01			
CV/43 dt. 23/05/2014	03	72,000/-	17	Bio Chem - 01			
CV/52 dt. 12/06/2014	01	32,457/-	18	Cardio - 02			
CV/74 dt. 26/06/2014	01	32,479/-	19				
CV/118 dt. 14/08/2014	01	35,667/-	20	OMR - 01			
31 Mar 15 ASTB Carried out	—	02	18	Pannant Africa PA - 04	01-05		
CV/54/[illegible] Archives dt 12.12.2015							
31 Mar 2016 ASTB Carried out			18	Accounts - 01			
31 Mar 17 ASTB Carried out			18	E.S.I - 01			
CV/30/COI/Arch/2018	—	03	15	Reception - 03	01-05		
CV/68/05/dt. 28/12/17	02	79000/-	17	LHA - 01			
31 Mar 18 ASTB Carried out			17	LHA - 01			
31 Mar 19 ASTB Carried out			17	Lab - 02			
CV/11/COI/dt 31/5/19	10	2,73,000	27	SCHS - 01			
CV/9/Auction dt 19/9/20	—	03	24			24	
31 Mar 20 ASTB Carried out			24				
31 Mar 21 ASTB Carried out			24				
CV/28/Auction dt 19/8/21	—	03	21				

Army College of Dental Sciences Sec'bad 500 087

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Computer Desktop HP + Intel Processor Entry

in lieu of I.A.F.Z-2a

DISTRIBUTION OF DEPARTMENTS ACDS

Note : 1. Heading of columns below to be completed by unit

2. 'Total column should agree with balance shown on the opposite page as 'on charge of unit.'

COMPUTER DESKTOP HP INTEL PROCESSOR 23.

IV No. & Date	Perio	Pedo	Cons	OMR	OS	Ortho	Patho	Micro	Ref	ECHS	Recep				
Qty : 15	Oral Surgery				-	01									
	Perio				-	01									
	Pedo				-	01									
	Cons				-	01									
	Ortho				-	01									
	Prosth				-	01									
	AT				-	01									
	OMR				-	01									
	Endo				-	01									
	Pharma				-	01									
	Acts				-	01									
	Admn				-	01									
	CSS				-	01									
Qty : 02	~~Micro~~ Pathology				-	01									
	Community Dentistry				-	01									
	Accounts				-	01									
Qty : 01	Lecture Hall				-	01									
						17									

TOTAL

ASTB 2018-2019 No - 149...
2019-2020 No - 108139

COMPUTER DESKTOP HP INTEL PROCESSOR

Nomenclature 13,99/ARB/SDGAR/MS.WR/DWD... AU No's

Ref from old ledger no 13, pg no 89.

Rate ₹ 38,500 each

RV No / IV No and Date	Received	Issued	Balance	RV No / IV No and Date	Received	Issued	Balance
CC/PO/142.dt 22/12/13	15	577500	15				
CC/PO/271.dt 30/11/15	01	38500	16	31 Mar 15 ASTB Carried out			
31 Mar 15 ASTB Carried out			16	OS - 01			
38/31/[illegible]	02	65,000	18	Perio - 01			
TOTAL DT 23/04/2015				Pedo - 01			
31 Mar 2016 ASTB Carried out			18	Library - 01			
Entered in GSS below currently posted				Ortho - 01			
CC/PO/[illegible]	01	[illegible]	19	Prosth - 01			
31 Mar 17 ASTB Carried out			18	EST - 01			
31 Mar 18 ASTB Carried out			18	OMR - 01			
31 Mar 19 ASTB Carried out			18	Endo - 01			
CIV/91/Auction dt 27/2/[illegible]		01	17	Pharma - 01			
31 Mar 20 ASTB Carried out			17	Accts - 01			
31 Mar 21 ASTB Carried out			17	Admn - 01			
				CSS - 02			
				Patho - 01			
				Lect - 01			
				17			

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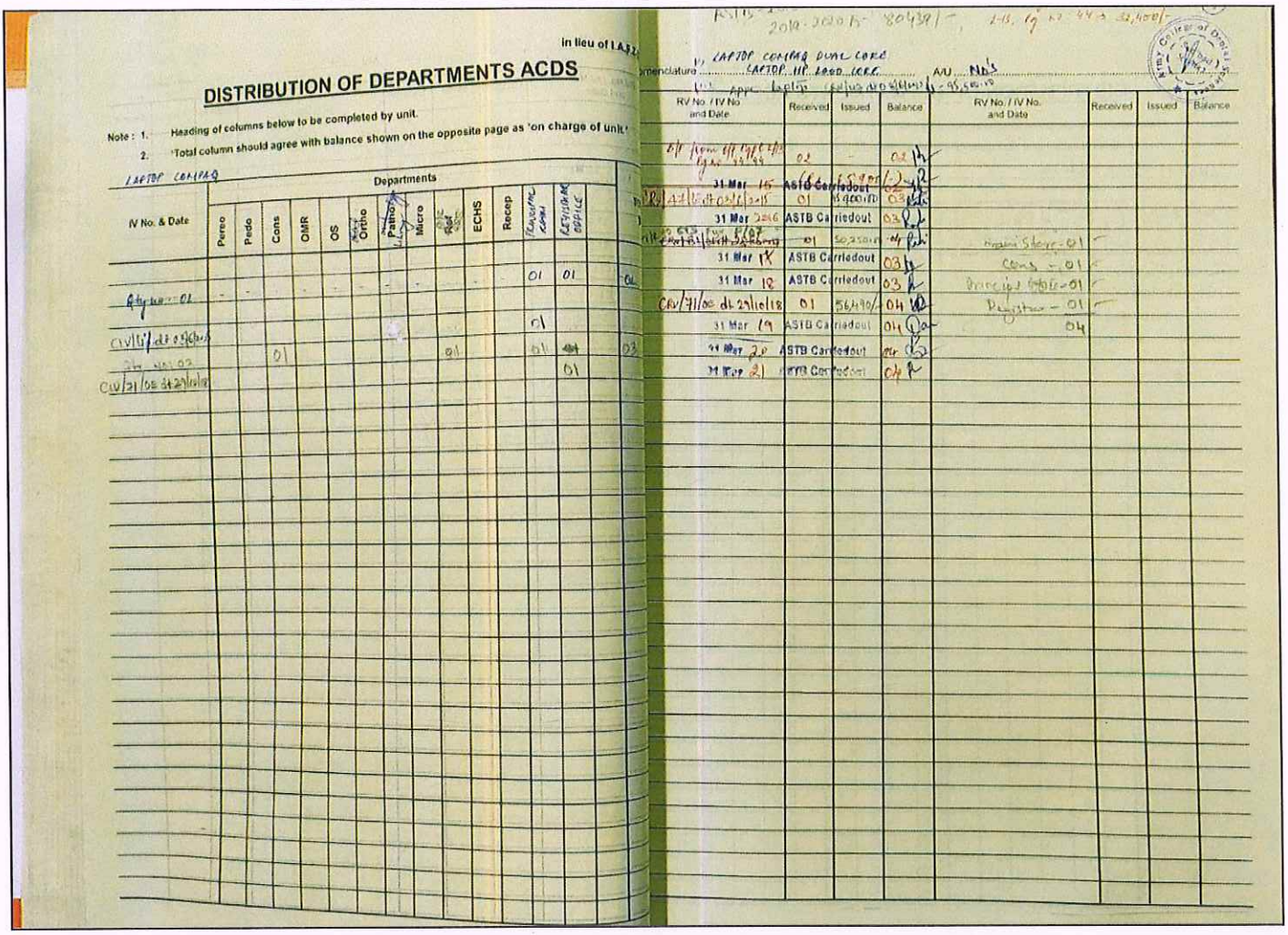
Laptop Compaq Entry



In lieu of I.A.F.

DISTRIBUTION OF DEPARTMENTS ACDS

Note : 1. Heading of columns below to be completed by unit.

2. 'Total column should agree with balance shown on the opposite page as 'on charge of unit'

LAPTOP COMPAQ

IV No. & Date	Perio	Pedo	Cons	OMR	OS	Ortho	Patho	Micro	Oral Med	ECHS	Recep	Forensic Odo	Revision Bspile	
	Departments													
												01	01	01
Gift from ... 01														
CV/111/ dt 05/06/15												01		
24 Mar 03			01						01			01	01	03
CV/31/08 dt 27/10/18													01	

RV No. / IV No. and Date	Received	Issued	Balance
Gift from ...	02		02
31 Mar 15	ASTB Carriedout		02
CV/111/ dt 05/06/2015	01	15,900/-	03
31 Mar 246	ASTB Carriedout		03
CV/ 31/08 dt 27/10/18	01	56,250/-	04
31 Mar 17	ASTB Carriedout		03
31 Mar 18	ASTB Carriedout		03
CV/71/08 dt 27/10/18	01	56490/-	04
31 Mar 19	ASTB Carriedout		04
31 Mar 20	ASTB Carriedout		04
31 Mar 21	ASTB Carriedout		04

RV No. / IV No. and Date	Received	Issued	Balance
Main Store - 01			
Cons - 01			
Principal Office - 01			
Registrar - 01			
04			

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Monitor LCD Type Entry

in lieu of I.A.F.Z.2[illegible]

DISTRIBUTION OF DEPARTMENTS ACDS

Note : 1. Heading of columns below to be completed by unit

2. 'Total column should agree with balance shown on the opposite page as 'on charge of unit.'

MONITOR LCD TYPE (FLAT 17")

IV No. & Date	Perio.	Pedo	Cons	OMR	OS	Ortho	Patho	Micro	Ref	ECHS	Recep	[illegible]			TOTAL
Qty Rec - 01												01			01
CH/[illegible]															
CH/01/[illegible]	01														

2019-2020 h - 3096 (US)

MONITOR LCD TYPE (FLAT 17")

Nomenclature ..... AU ...No's

RV No. / IV No. and Date	Received	Issued	Balance	RV No. / IV No. and Date	Received	Issued	Balance
At Army College of Dental Sciences	01	–	01				
31 Mar 15 ASTB Carried out			01				
CH/[illegible]/Auct/[illegible] CH 16/[illegible]	–	01	NIL				
31 Mar 2016 ASTB Carried out			NIL				
11 Mar 17 ASTB Carried out			NIL				
(RV/38/CE dt 04.01.2017)	01	5500-00	01	5500/bite — 01 (US)			
31 Mar 18 ASTB Carried out			01				
31 Mar 19 ASTB Carried out			01				
31 Mar 20 ASTB Carried out			01				
31 Mar 21 ASTB Carried out			01				
CH/38/Auct dt 07/9/21	–	01	NIL				

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Printers Entry

In lieu of LAS

DISTRIBUTION OF DEPARTMENTS ACDS

Note : 1. Heading of columns below to be completed by unit.

2. 'Total column should agree with balance shown on the opposite page as 'on charge of unit'

PRINTER

IV No. & Date	Perio	Pedo	Cons	Oral Path OMR	Anatomy OS	Ortho	Pathology Patho	Micro	Ref	ECHS	Receptionist Recep		Accounts	Stores Contingent	To
Qty no. 34	1	01	02	01	02	02	01	01	01	01	2	2	01	02	
	Accounts - 01														
	CSS - 01														
	ECHS - 01														
Qty no. 35	oral surgery			01											
	Cons			02											
	Pathology			02											
	Perio			01											
	Ortho			02											
	Pedo			01											
	Perio			01											
	Account			02											
	CSS			01											
	CSS			05	+	02	06								
	Library			04											
	Anesthesia			03											
	Reception			01											
	Accounts (Cash)			01	✓										
	ECHS			01											
	Total			26											
	Reception			01											
				27											
Cv/92 dt 29/11/18				03											

Nomenclature PRINTER

All Nos

RV No / IV No. and Date	Received	Issued Rs.	Balance		Received	Issued	Balance
	34		34	OMR - 01			
		(Rs. 3,39,511/-)		Anesthesia - 01			
CRV/43 dt. 29/05/2014	01	Rs. 3300/-	35	Library - 04	(PHD)		
CRV/62 dt. 12/06/2014	01	15400/-	36	CSS - 05			
CRV/126 dt. 23/08/2014	01	7900/-	37	Ortho - 01			
CV/54/Auction dt 23/12/2014	ASTB Carried out 15		34	ECHS - 01			
	-	05	32	CSS - 03			
	—	—	—	Reception - 01			
				Accounts - 02			
CRV/71/OE dt 22/01/2015	03	38,000/-	35	Reception - 02			
31 Mar 2016	ASTB Carried out		35	Pedo - 02			
~~CRV/20/OE dt 30/3/17~~	01		36	Oral surgery - 01			
31 Mar 17	ASTB Carried out		35	Prosthodontics - 01			
CV/50/Auction dt 23/2/17		02	33	Cons - 01			
CRV/29/OE dt 10/10/17	01	–	34	PHD - 03	(02 UE)		
CRV/88/OE dt 28/3/18	01	12,500/-	35	Perio - 01			
31 Mar 18	ASTB Carried out		35	Pathology - 01			
CRV/93 dt 29/11/18	03	41500/-	38	Reception - 01			
CRV/131 dt 18/3/19	04	63900/-	42	GPSB - 01			
CV/151/Auction dt 23/3/19	-	01	41	Principal PA - 01			
31 Mar 19	ASTB Carried out		41	Oral path - 03			
CV/91/Auction dt 18/2/20	–	01	40				
CV/91/Auction dt 18/2/20	–	03	37	Quarma - 01			
31 Mar 20	ASTB Carried out		37		37		
CRV/104/OE dt 13/01/21	01	8000	38	Mahender Singh	-01		
31 Mar 21	ASTB Carried out		58		78		
CV/28/Auction dt 09/9/21	–	03	35				

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RAM (DDR 1GB) Entry

In lieu of I.A.F.Z-2006

DISTRIBUTION OF DEPARTMENTS ACDS

Note : 1. Heading of columns below to be completed by unit.

2. 'Total column should agree with balance shown on the opposite page as 'on charge of unit.'

RAM (DDR 1GB)

IV No. & Date	Departments														TOTAL
	Perio	Pedo	Cons	OMR	OS	Ortho	Patho	Micro	Ref	ECHS	Recep	[illegible]			
Qty 01	-	-	-	-	-	-	-	-	-	-	-	01			01

Nomenclature RAM (DDR 1GB) A/U NIL

RV No. / IV No. and Date	Received	Issued	Balance	RV No. / IV No. and Date	Received	Issued	Balance
[illegible]	01	-	01				
31 Mar [illegible] ASTB Carriedout							
CW/22/Cert 12 [illegible]	-	01	NIL				
31 Mar 2015 ASTB Carriedout			NIL				
31 Mar 17 ASTB Carriedout			NIL				
31 Mar 18 ASTB Carriedout			NIL				
31 Mar 19 ASTB Carriedout			NIL				
31 Mar 20 ASTB Carriedout			NIL				
31 Mar 21 ASTB Carriedout			NIL				

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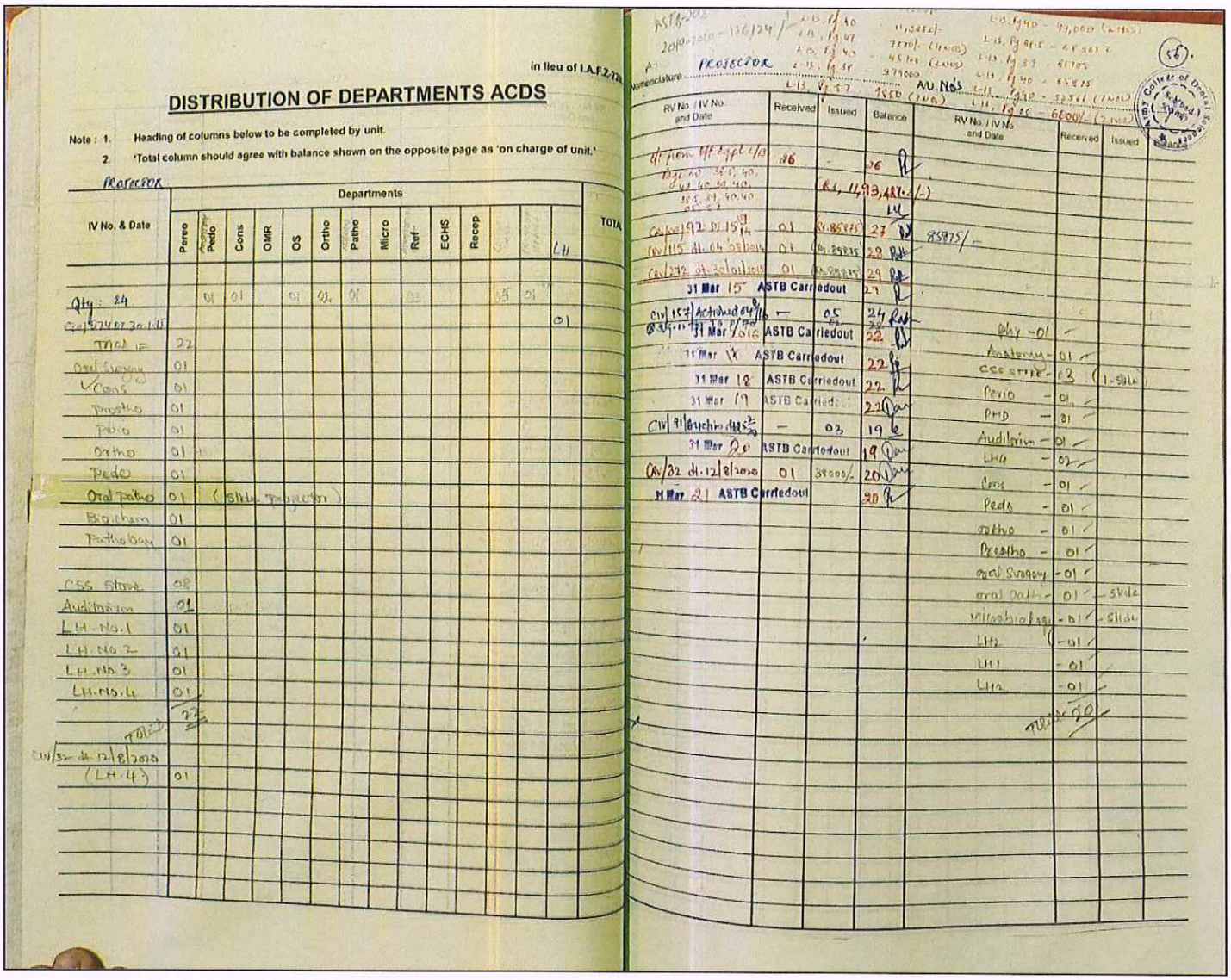
Projector Entry



in lieu of I.A.F.Z.7

DISTRIBUTION OF DEPARTMENTS ACDS

Note : 1. Heading of columns below to be completed by unit.

2. 'Total column should agree with balance shown on the opposite page as 'on charge of unit.'

PROJECTOR

IV No. & Date	Departments													TOTAL
	Perio	Pedo	Cons	OMR	OS	Ortho	Patho	Micro	Ref	ECHS	Recep		LH	
Qty: 24		01	01		01	01	01		01			01	01	
CV/5740 dt 30.1.18													01	
TMJ	22													
Oral Surgery	01													
Cons	01													
Prosth	01													
Perio	01													
Ortho	01													
Pedo	01													
Oral Patho	01	(Slide Projector)												
Biochem	01													
Pathology	01													
CSS Store	08													
Auditorium	01													
LH No.1	01													
LH No 2	01													
LH No 3	01													
LH No.4	01													
	33													
CV/32 dt 12/8/2010 (LH-4)	01													

Nomenclature: PROJECTOR — AU No's

RV No. / IV No. and Date	Received	Issued	Balance
Opg from 1st Sept 6/13	26		26
Opg no. 38.5, 40, 41, 40, 40, 40, 38.5, 41, 40, 40, 38.5		(Rs. 11,93,487/-)	14
CV/6492 dt 15/1/14	01	(Rs. 85875)	27
CV/115 dt. 04/5/2014	01	(Rs. 85875)	28
CV/272 dt. 30/10/2015	01	(Rs. 85875)	29
31 Mar 15 ASTB Carriedout			29
CV/157 dt 04/6/16	—	05	24
31 Mar 2016 ASTB Carriedout			22
31 Mar 17 ASTB Carriedout			22
31 Mar 18 ASTB Carriedout			22
31 Mar 19 ASTB Carriedout			22
CV/91 dt 4/5/20	—	03	19
31 Mar 20 ASTB Carriedout			19
CV/32 dt. 12/8/2020	01	38000/-	20
31 Mar 21 ASTB Carriedout			20

RV No. / IV No. and Date	Received	Issued
Qty - 01		
Anatomy - 01		
CSS STORE - 03	(1-Slide)	
Perio - 01		
PHD - 01		
Auditorium - 01		
LH1 - 03		
Cons - 01		
Pedo - 01		
Ortho - 01		
Prosth - 01		
Oral Surgery - 01		
Oral Path - 01	- Slide	
Microbiology - 01	- Slide	
LH2 - 01		
LH1 - 01		
LH2 - 01		
Total 20		

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Full HD Day & Night Fixed Domain CC Camera Entry

In lieu of LAFZ

DISTRIBUTION OF DEPARTMENTS ACDS

Note : 1. Heading of columns below to be completed by unit.

2. 'Total column should agree with balance shown on the opposite page as 'on charge of unit'

IV No. & Date	Departments														
	Perio	Pedo	Cons	OMR	OS	Ortho	Patho	Micro	Ref	ECHS	Recep	[illegible]	LECTURE HALL		Tot
CIV/62/dt 01/17			01	02								01	01		
CIV/28 dt. 3/3/18									16						

Nomenclature FULL HD DAY & NIGHT FIXED DOMAIN NO'S NETWORK CAMERA (D-LINK) CC CAMERA

RV No. / IV No and Date	Received	Issued	Balance
CRV/69/dt DT 01 Feb 2017 -	05	26,028/-	05
CRV/04/dt 3/2/17 -	04	8,721/12	09
31 Mar 17 ASTB Carriedout			09
CRV/44/dt 08/8/2017 -	16	82,400/-	25
31 Mar 18 ASTB Carriedout			25
CRV/57 dt 24/09/18	22	133104/-	47
31 Mar 19 ASTB Carried...			47
~~CRV/ dt/ /2019 -~~	~~02~~	~~12,000/-~~	~~49~~
31 Mar 20 ASTB Carriedout			47
31 Mar 21 ASTB Carriedout			47

RV No. / IV No and Date	Received	Issued	Balance
Principal PE -	02		
CONS -	01		
OMR -	02		
Lecture Hall -	01		
Recreation Hall -	03		
Stitching -	16		
Boys Hostel -	22		
	47		

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RAM SD 256 X 2512 MB RAM Entry

In lieu of I.A.F.2.2

DISTRIBUTION OF DEPARTMENTS ACDS

Note : 1. Heading of columns below to be completed by unit.
2. 'Total column should agree with balance shown on the opposite page as 'on charge of unit'

RAM SD 256 X 2512 MB RAM. PER 10

IV No. & Date	Departments														TOTAL
	Perio	Pedo	Cons	OMR	OS	Ortho	Patho	Micro	Ref	ECHS	Recep				
Qty 10 - 02	02	-	-	-	-	-	-	-	-	-	-	-	-	-	02

RAM SD 256 X 2512 MB
RAM PER 10

Nomenclature ..... A/U MES

RV No. / IV No. and Date	Received	Issued	Balance	RV No. / IV No. and Date	Received	Issued	Balance
[illegible]	02	-	02				
31 Mar 15	ASTB Carried out		[illegible]				
CW/3332/CC# 21/15	-		02				
31 Mar 2016	ASTB Carried out		NIL				
31 Mar 17	ASTB Carried out		NIL				
31 Mar 18	ASTB Carried out		NIL				
31 Mar 19	ASTB Carried out		NIL				
31 Mar 20	ASTB Carried out		NIL				
31 Mar 21	ASTB Carried out		NIL				

Principal

Principal
Army College Of Dental Sciences

Army College of Dental Sciences
Sec' bad
500 087

Software (Tally ERP) Entry

in lieu of LAF 27

DISTRIBUTION OF DEPARTMENTS ACDS

Note : 1. Heading of columns below to be completed by unit.

2. 'Total column should agree with balance shown on the opposite page as 'on charge of unit'

SOFTWARE (TALLY ERP 9) SINGLE USER

IV No. & Date	Departments															TOTAL
	Perio	Pedo	Cons	OMR	OS	Ortho	Patho	Micro	Ref	ECHS	Recep	OMS CSS				
Qty no: 01	-	-	-	-	-	-	-	-	-	-	-	01	-	-	-	01

Nomenclature SOFTWARE (TALLY ERP 9). A/U No's

RV No. / IV No. and Date	Received	Issued	Balance	RV No. / IV No. and Date	Received	Issued	Balance
B/F from 1/1/2015 1/13 13 no: 7	01	-	01				
31 Mar 15 ASTB Carriedout			(Rs 16,000/-)				
CV/1353/dt 31/3/15	-	01	NIL				
31 Mar 2016 ASTB Carriedout			NIL				
31 Mar 17 ASTB Carriedout			NIL				
31 Mar 18 ASTB Carriedout			NIL				
31 Mar 19 ASTB Carriedout			NIL				
31 Mar 20 ASTB Carriedout			NIL				
31 Mar 21 ASTB Carriedout			NIL				

Principal

Principal
Army College Of Dental Sciences

Army College of Dental Sciences
Sec' bad
500 087

Scanner Entry

In lieu of I.A.F.2-

DISTRIBUTION OF DEPARTMENTS ACDS

Note : 1. Heading of columns below to be completed by unit.
2. 'Total column should agree with balance shown on the opposite page as 'on charge of unit.'

SCANNER

IV No. & Date	Departments														TOTAL
	Perio	Pedo	Cons	OMR	OS	Ortho	Patho	Micro	Ref	ECHS	Recep	EST	Maxillofacial ESS Surg	Library	
Qty no. 07	-	01	-	-	01	01	-	-	-	01	-	01	01	01	07

Nomenclature: SCANNER

RV No. / IV No. and Date	Received	Issued	Balance	RV No. / IV No. and Date	Received	Issued	Balance
	01	-	01				
31 Mar 15		ASTB Carried out	07				
			06				
			06				
	-	01	05				
31 Mar 2016		ASTB Carried out	06				
31 Mar 17		ASTB Carried out	06	Peds - 01			
	-	01	05	Oral Surgery - 01			
31 Mar 18		ASTB Carried out	05				
31 Mar 19		ASTB Carried out	05	Library - 01			
31 Mar 20		ASTB Carried out	05	Ortho - 01			
31 Mar 21		[illegible]	05	ECHS - 01			
				05			

Principal

Principal
Army College Of Dental Sciences

Army College of Dental Sciences
Sec' bad
500 087

Wall Mounting Screen (Size 52 X 10) Entry

in lieu of LAF2...

DISTRIBUTION OF DEPARTMENTS ACDS

Note : 1. Heading of columns below to be completed by unit.

2. 'Total column should agree with balance shown on the opposite page as 'on charge of unit.'

WALL MOUNTING SCREEN (SIZE 52*10)

IV No. & Date	Departments														TOTAL
	Perio	Pedo	Cons	OMR	OS	Ortho	Patho	Micro	Prosth	ECHS Cas Stores	Recep	Audit			
Qty Rcd. 6	-	01	01	-	-	01	-	-	01	01	-	01			06

WALL MOUNTING SCREEN (SIZE ... 52*10) AU ...

RV No. / IV No and Date	Received	Issued	Balance	RV No. / IV No and Date	Received	Issued	Balance
Qty Rcd. Off Cycle Ups. Qty 12	06	-	06	Ortho - 01			
	(R. 14,400/-)			Stone - 01			
31 Mar 15 ASTB Carried out			06	Prosth - 01			
31 Mar 2016 ASTB Carried out			08	Cons - 01			
31 Mar 17 ASTB Carried out			08	Oral Hell - 01			
31 Mar 18 ASTB Carried out			08	Auditor - 01+1 = 02			
31 Mar 19 ASTB Carried out			08	Pedo - 01			
31 Mar 20 ASTB Carried out			08	08			
31 Mar 21 ASTB Carried out			08				

Principal

Principal
Army College Of Dental Sciences

Army College of Dental Sciences
Sec'bad
500 087

Speakers Creative 2.1 Entry

In lieu of LAF22

DISTRIBUTION OF DEPARTMENTS ACDS

Note : 1. Heading of columns below to be completed by unit.
2. 'Total column should agree with balance shown on the opposite page as 'on charge of unit'

SPEAKERS CREATIVE 2.1 CSS

IV No. & Date	Departments															Total
	Pereo	Pedo	Cons	OMR	OS	Ortho	Patho	Micro	Ref	ECHS	Recep	CSS				
Qty no: 01	-	-	-	-	-	-	-	-	-	-	-	01	-	-	-	0

Nomenclature SPEAKERS CREATIVE 2.1 CSS AU. ~~NOS~~ PAIR

RV No / IV No and Date	Received	Issued	Balance	RV No / IV No and Date	Received	Issued	Balance
off from HF Qty 4/15. Qty no: 08	01	-	01				
		(Rs 1400/-)					
31 Mar 15 ASTB Carried out			01				
31 Mar 2016 ASTB Carried out			01	CSS-01			
31 Mar 17 ASTB Carried out			01				
31 Mar 18 ASTB Carried out			01				
31 Mar 19 ASTB Carried out			01				
31 Mar 20 ASTB Carried out			01				
CRV53/OCdt19/n/24	01	1200	02	PHD-01			
31 Mar 21 ASTB Carried out			02				

Principal

Principal
Army College Of Dental Sciences

Army College of Dental Sciences
Sec'bad
500 087

Apple Desktop Computer Entry

In lieu of I.A.F.2...

DISTRIBUTION OF DEPARTMENTS ACDS

Note : 1. Heading of columns below to be completed by unit.

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IV No. & Date	Departments															10%
	Perio	Pedo	Cons	OMR	OBC	Ortho	Patho	Micro	Ref	ECHS	Recep	Principal				
CIV 46/Ofc/10 DT 02/6/2015												01				

Expenditure Apple Desktop Computer AU No.

RV No. / IV No. and Date	Received	Issued	Balance	RV No. / IV No. and Date	Received	Issued	Balance
CIV 47/Office DT 02/6/2015	01		01	Handover to Principal	01		
31 Mar 2016	ASTB Carried out		01				
31 Mar 17	ASTB Carried out		01				
31 Mar 18	ASTB Carried out		01				
31 Mar 19	ASTB Carried out		01				
31 Mar 20	ASTB Carried out		01				
31 Mar 21	ASTB Carried out		01				

Principal

Principal
Army College Of Dental Sciences

Army College of Dental Sciences
Sec'bad
500 087

Xerox Machine Entry

In lieu of LAF Z-

DISTRIBUTION OF DEPARTMENTS ACDS

Note : 1. Heading of columns below to be completed by unit.

2. 'Total column should agree with balance shown on the opposite page as 'on charge of unit'

XEROX MACHINE

IV No. & Date	Departments														Total
	Perio	Pedo	Cons	OMR	OS	Ortho	Patho	Micro	DISPATCH Ref	ECHS	Library Recep	COL DENTAL	PA		
Qty no. 6	-	-	-	-	-	-	-	-	01	01	01	01	02		06
CW/05/Lib dt. 10/6/15	-	-	-	-	-	-	-	-	-	-	01	-	-		07
Qty - 05															
Establishment	01														
ECHS Cell	01														
Academic	01														
Library	01														
	05 Total														

Nomenclature XEROX MACHINE

RV No. / IV No. and Date	Received	Issued	Balance
	06	-	06
31 Mar 15	ASTB Carriedout		06
CW/06 dt. 10/04/2015	01	158,203/-	07
CW/04/Lib dt. 20/6/2015	—	02	05
31 Mar 2016	ASTB Carriedout		05
31 Mar 17	ASTB Carriedout		05
CW/Academic 29/11/16	-	01	04
31 Mar 18	ASTB Carriedout		04
31 Mar 19	ASTB Carriedout		01
CW/91/Academic	-	03	01
31 Mar 20	ASTB Carriedout		01
31 Mar 21	ASTB Carriedout		01

RV No. / IV No. and Date	Received	Issued	Balance

Library - 01

Principal

Principal
Army College Of Dental Sciences

Army College of Dental Sciences
Sec'bad
500 087

Canon EOS Camera 18-55 MM Entry

in lieu of I.A.F.Z.2

DISTRIBUTION OF DEPARTMENTS ACDS

Note : 1. Heading of columns below to be completed by unit.

2. 'Total column should agree with balance shown on the opposite page as 'on charge of unit.'

IV No. & Date	Departments														TOTAL
	Perio	Pedo	Cons	OMR	OS	Ortho	Patho	Micro	Ref	ECHS	Recep				
[illegible]					01										

Nomenclature CANON EOS CAMERA 18-55 MM A/U NO1
LENS (ITEM CODE-0A1056C) & ATTACHMENT

R/ No. / IV No and Date	Received	Issued	Balance	R/ No. / IV No and Date	Received	Issued	Balance
[illegible]	01	[illegible]	01				
31 Mar 15	ASTB Carried out		01	Grd Swing - 01			
31 Mar 2016	ASTB Carried out		01				
31 Mar 17	ASTB Carried out		01				
31 Mar 18	ASTB Carried out		01				
31 Mar 19	ASTB Carried out		01				
31 Mar 20	ASTB Carried out		01				
31 Mar 21	ASTB Carried out		01				

Principal

Principal
Army College Of Dental Sciences

Army College of Dental Sciences
Sec'bad
500 087

Lenovo Desktop System Entry

In lieu of LAS 2

DISTRIBUTION OF DEPARTMENTS ACDS

Note : 1. Heading of columns below to be completed by unit.

2. 'Total column should agree with balance shown on the opposite page as 'on charge of unit'.

IV No. & Date	Departments													
	Perio	Pedo	Cons	OMR	OS	Ortho	Patho	Micro	Ref	ECHS	Recep			
CV/161 DT 23/4/15												01		

Nomenclature: Lenovo Desk Top System AIO M01

RV No. / IV No. and Date	Received	Issued	Balance	RV No. / IV No. and Date	Received	Issued	Balance
CB/127 dt 30/12/15	15 opening Bal 6,555/-	—	01	Perio – 01			
31 Mar 2016	ASTB Carried out		01				
31 Mar 2017	ASTB Carried out		01				
31 Mar 18	ASTB Carried out		01				
31 Mar 19	ASTB Carried out		01				
31 Mar 20	ASTB Carried out		01				
31 Mar 21	ASTB Carried out		01				

Principal

Principal
Army College Of Dental Sciences

Army College of Dental Sciences
Sec'bad
500 087

DVR Server Box

In lieu of LAF2...

DISTRIBUTION OF DEPARTMENTS ACDS

Note : 1. Heading of columns below to be completed by unit.

2. 'Total column should agree with balance shown on the opposite page as 'on charge of unit.'

IV No. & Date	Departments														TOTAL
	Perio	Pedo	Cons	OMR	OS	Ortho	Patho	Micro	Ref	ECHS	Recep	Estate Supervisor			
CIV/10 D7/16 5/2016												01			

Nomenclature DVR SERVER BOX in CC Camera A/U NOS

RV No. / IV No. and Date	Received	Issued	Balance	RV No. / IV No. and Date	Received	Issued	Balance
RV 10/CSS/17/16 5/6-01	3,500/-		01	Estate Supervisor-01	(illegible)	(illegible)	(illegible)
31 Mar 17	ASTB Carried out		01				
31 Mar 18	ASTB Carried out		01				
31 Mar 19	ASTB Carried out		01				
31 Mar 20	ASTB Carried out		01				
31 Mar 21	ASTB Carried out		01				

Principal

Principal
Army College Of Dental Sciences

Army College of Dental Sciences
Sec'bad
500 087

Scanned Copy of IT & Computer Facilities

INVOICE

Desktop & Laptop

SAI TOTAL ITES SOLUTIONS Satyan' ayna Colony, Road No 10, Nagaram, Medhal-Malkajgiri State: Telanganana, Code-36 GSTIN: 36BLKPP4649A1Z0 E-mail : rajkumar.pokkula@gmail.com	Invoice No. **46**	Dated **25-Mar-2022**
	Delivery Note	Mode/Terms of Payment **100% Advance Payment**
	Supplier's Ref.	Other Reference(s)
Consignee **Army College of Dental Sciences** Gabbilalpet Main Rd, Rajiv Swagruha ABHIMAAN Project, Secunderabad, Telangana 500083	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through **By Road**	Destination **Secunderabad**
Buyer (if other than consignee) **Army College of Dental Sciences** Gabbilalpet Main Rd, Rajiv Swagruha ABHIMAAN Project, Secunderabad, Telangana 500083	Terms of Delivery **Delivery After 6 Days on Reciept of P.O.**	

Description of Goods	Quantity	Rate	per	Amount
Desktop *Dell 3090-Desktop* *Intel Core I3 10105 3.7GHZ CPU* */4GB DDR4 RAM/1TB HDD/no Odd* */19.5"LED/TOWER/ Kbd+Mouse* *WIN 10 PRO Preloaded/3 Yrs Wty*	**1 No's**	58,900.00	No's	**58,900.00**
Laptop *HP 15S-DU3517TU LAPTOP-Silver* *Core I5 1135G7 / 8GB Ram* */ 512GB SSD/ Windows 11 Home+* *MS Office 2019(H&S)/ 15.6" FULL HD/* *BAG/1YR WTY/*	**1 No's**	60,980.00	No's	**60,980.00**
Total	**2 No's**			**1,19,880.00**

E. & O. E.

Received
25/03/22

CO/276/OE dt 31/03/22

Amount Chargeable (in words)

₹ One Lakh Nineteen Thousand Eight Hundred Eighty Only

Certified that the Particulars given above are true And correct amount of Tax Subject to Reverse

TERMS & CONDITIONS:

1) Goods once sold will not be taken back or exchanged.
2) As per Site requirement if any aditional Material procurement that will be charged extra
3) Warranty on all the parts or equipments shall be directly provided by manufacturers only
4) GST Inclusive

Customer's Seal & Signature

for SAI TOTAL ITES SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

Army College of Dental Sciences Sec'bad 500 087

PRINCIPAL
Army College of Dental Sciences
Secunderabad-500 087

INVOICE

Firwall & AntiVirus Server

SAI TOTAL ITES SOLUTIONS Satyanarayna Colony, Road No 10, Nagara Medhal-Malkajgiri State: Telanganana, Code-36 GSTIN: 36BLKPP4649A1Z0 E-mail : rajkumar.pokkula@gmail.com	Invoice No. **STIS/INV/034**	Dated **18-Dec-2021**
	Delivery Note	Mode/Terms of Payment **75% Advance Payment**
	Supplier's Ref.	Other Reference(s)
Consignee **Army College of Dental Sciences** Gabbilalpet Main Rd, Rajiv Swagruha ABHIMAAN Project, Secunderabad, Telangana 500083	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination Army College, Secunderabad
Buyer (if other than consignee) **Army College of Dental Sciences** Gabbilalpet Main Rd, Rajiv Swagruha ABHIMAAN Project, Secunderabad, Telangana 500083	Terms of Delivery **10 Days to Delivery after recieve P.O**	

Description of Goods	Quantity	Rate	per	Amount
Firewall *FG-60F, 10* GE RJ45 PORTS (Including 7 * Internal Ports, 2 * WAN Ports, 1*DMZ Port)*	1 No's	31,500.00	No's	31,500.00
Firewall Licence *FC-10-0060F-950-02-12, (FOR 1 YEAR) Unified Throat Protection(UTP) (IPS, Advanced Malware Protection, Application Controll, Web Filtering, Antispam Service and 24*7 FortiCare)*	1 No's	21,000.00	No's	21,000.00
Server Antivirus *Quick Heal Server Edition*	1 No's	1,250.00	No's	1,250.00
Installation Charges(SAC 998733) *Firewall Installation and Configuration*	1 No's	5,000.00	No's	5,000.00
				58,750.00
CGST@9%		9	%	5,287.50
SGST@9%		9	%	5,287.50
CRV/858/OE dt 15/02/22				
Total	4 No's			**69,325.00**

Amount Chargeable (in words)

₹ Sixty Nine Thousand Three Hundred Twenty Five Only

E. & O. E.

Certified that the Particulars given above are true And correct amount of Tax Subject to Reverse

TERMS & CONDITIONS:

1) Goods once sold will not be taken back or exchanged.
2) As per Site requirement If any aditional Material procurement that will be charged extra
3) Warranty on all the parts or equipments shall be directly provided by manufacturers only
4) Freight charges will be charged extra

Customer's Seal & Signature

for SAI TOTAL ITES SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

Army College of Dental Sciences Sec'bad 500 087

PRINCIPAL
Army College of Dental Sciences
ecunderabad-500 087.

AOE ENTERPRISES

Dealers in IT Hardware's, Software's, Networking products & consumables

GSTIN-36AGMPV7311F2Z4

INVOICE

Army College of Dental Sciences Secunderabad, Telangana 500083	Invoice No	:	AOE/203/21-22
	Date	:	12-07-2021
		:	

Ref No – :

S/No	Denomination of items	A/U	Qty	Rate	Amount
1.	Quick heal antivirus 10 user pack, 1 year	Nos	2	5600.00	11200.00
2.	keyboard	Nos	3	500.00	1500.00
3.	Mouse	Nos	3	250.00	750.00
4.	External dvd drive	Nos	1	1800.00	1800.00
5.	Crimping tool	Nos	1	250.00	250.00
6.	Rj45 (100 nos)	pkt	1	350.00	350.00
				G/Total	15850.00

(Total-fifteen thousand eight hundred fifty only)

Terms &Condition :-
Delivery :Within 30 Days.
Payment :Within 45 Day
Taxes :NIL (Composition Dealer)
Bank Details: Indian overseas bank
AC No: 173202000020428
IFSC code: IOBA0001732

PRINCIPAL
Army College of Dental Sciences
Secunderabad-500 087

Address: H.NO. 16-95/16/6, Near Gandhi Statue, Santosh Nagar, Balaji Nagar, PO Yapral, Secunderabad-500087
E Mail ID: acsolutions14@gmail.com; Mobile N0: +91 9177011120

AOE ENTERPRISES

Dealers in IT Hardware's, Software's, Networking products & consumables

GSTIN-36AGMPV7311F2Z4

INVOICE

Army College of Dental Sciences Secunderabad, Telangana 500083	Invoice No	:	AOE/202/21-22
	Date	:	9/7/2021
Ref No – :		:	

S/No	Denomination of items	A/U	Qty	Rate	Amount
1.	Quick heal antivirus	Nos	10	610.00	6100.00
				G/Total	6100.00

(Total-Six thousand one hundred only)

Terms & Condition :-
Delivery : Within 30 Days.
Payment : Within 45 Day
Taxes : NIL (Composition Dealer)
Bank Details: Indian overseas bank
AC No: 173202000020428
IFSC code: IOBA0001732

CSS

(Venkatesh)

PRINCIPAL
Army College of Dental Sciences
Secunderabad-500 087

Army College of Dental Sciences Secunderabad 500 087

Address: H.NO. 16-95/16/6, Near Gandhi Statue, Santosh Nagar, Balaji Nagar, PO Yapral, Secunderabad-500087
E Mail ID: acsolutions14@gmail.com; Mobile NO: +91 9177011120