Manoharbhai Shikshan Prasarak Mandal Armori's

MAHATMA GANDHI ARTS, SCIENCE & LATE NASARUDDINBHAI PANJWANI COMMERCE COLLEGE ARMORI.

Dist. Gadchiroli (Maharashtra) 441 208

Affiliated to Gondwana University, Gadchiroli.

Re-accredited by NAAC 'A' with 3.02 CGPA

SELF STUDY REPORT

SSR : 2016-2017 To 2020- 2021

CRITERION – IV

INFRASTRUCTURE & LEARNING RESOURCES

METRIC NO: - 4.3.2

METRIC NAME:- **STUDENTS COMPUTERS RATIO**

Web: - mgcollegearmori.ac.in
e-mail: - mgcollege.armori@gmail.com
Phone: - 07137-266558

Criteria–4	
4.3.2	**NUMBER OF COMPUTERS** **STUDENT–COMPUTER RATIO** **(CURRENT YEAR DATA)**

CONTENT

Sr. No.	EVIDENCES	Page No.
1.	Student Computer Ratio	1
2.	Geotag Photos of Computer Laboratory	2 - 3
3.	Invoices of computers purchase	4 - 18
4.	Stock Register Pages	19 - 87

DETAILS OF STUDENT - COMPUTER RATIO DURING LAST FIVE YEARS

"RIGHT PLACE FOR BRIGHT FUTURE"
MANOHARBHAI SHIKSHAN PRASARAK MANDAL ARMORI'S
MAHATMA GANDHI ARTS, SCIENCE &
LATE NASARUDDINBHAI PANJWANI COMMERCE COLLEGE
ARMORI Dist. Gadchiroli (M.S.) 441 208
Affiliated to Gondwana University, Gadchiroli
Re-accredited by NAAC 'A' with 3.02 CGPA

PRINCIPAL
Dr. Lalsingh H. Khalsa
M. Sc., Ph. D.
Mob. No. 9422153197
E-mail:lalsinghkhalsa@yahoo.com

S.T.D.: 07137
Office: 266558/266043
Web: mgcollegearmori.ac.in
E-mail:mgcollege.armori@gmail.com

STUDENT COMPUTER RATIO

Details of Student Computer Ratio in last Five Years (2016-2017 To 2020-2021)

Requirements:

Data for the latest Completed Academic Year

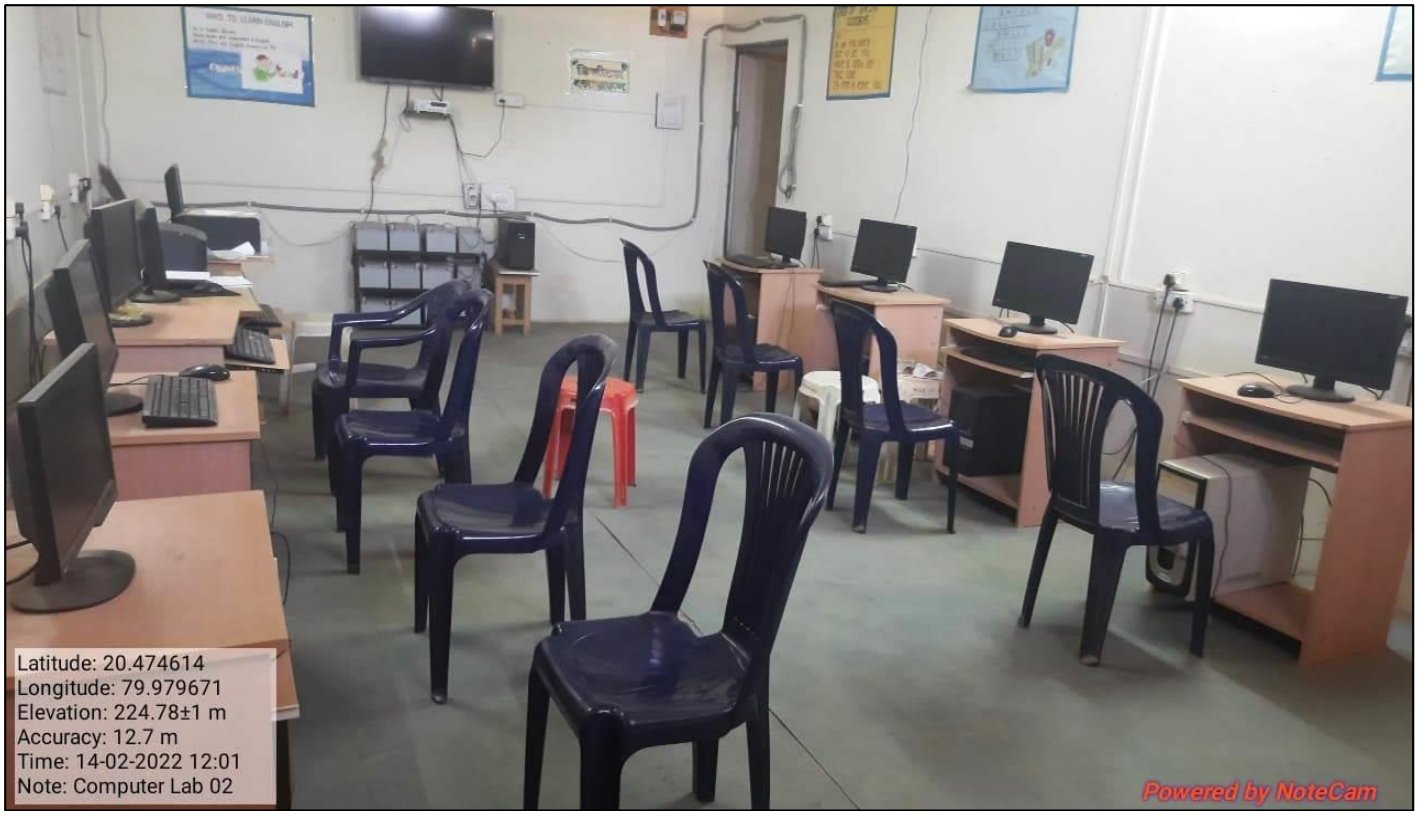
- **Number of Computers: 101**
- **Total Number of Students: 1775**

Sr. No.	Year	Number of Students	Number of Computers Existing	Number of computers Purchased	Total Number of Computers at the end of academic year	Student Computer Ratio
1.	2016-2017	1923	76	02	78	24.65:1
2.	2017-2018	1965	78	05	83	23.67 : 1
3.	2018-2019	1893	83	03	86	22 : 1
4.	2019-2020	1692	86	00	86	19.67 : 1
5.	**2020-2021**	**1775**	**86**	**15**	**101**	**17.57 : 1**

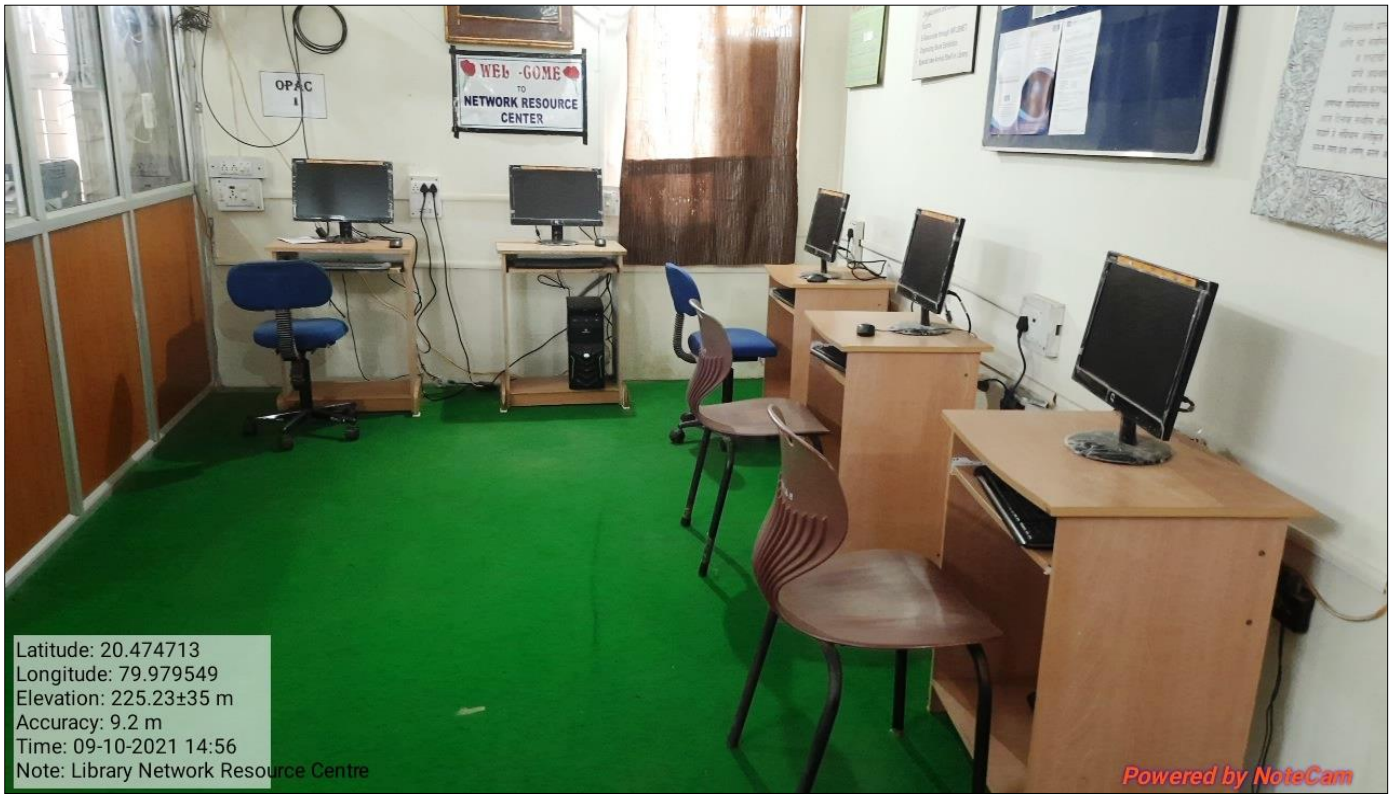
M.G. Arts, Science & late N.P. Commerce College Armori

PRINCIPAL
M.G.Arts,Science &
Late.N.P.Commerce College
ARMORI, Distt.Gadchiroli

COMPUTER LABORATORY: 01



COMPUTER LABORATORY: 02



LIBRARY NETWORK RESOURCE CENTRE

Few sample invoices of computers purchase during last Five Years 2016 -2021

GSTIN: 27CABPD1261M1ZV

Shree Ganeshai Namah

CASH/CREDIT/TAX INVOICE

Shreejee Security Solution

Mob - 7775000574
9834387965
Ground Floor, Karvat Complex,
Opp. HDFC Bank
Wadsa Road, Bramhapuri,
Dist - Chandrapur 441206

No. 66

Date 18/10/2021

Mob. No.

Shri Principal Mahatma Gandhi college

Add. Armori Dist. Gadchiroli

GST No.

Sr.	Particulars	HSC Code	Qty.	Rate(Rs.)	Amount(Rs.)
1	Desktop. Intel Dual core Processor 4GB Ram, 500 GB Hard Disk, Cabinet, KM		15	7000/-	105000/-

Passed for Payment of Rs. 105000/-

Principal

I/we Hereby Certify that my/our Registration Certificate Under the Goods Services Tax Act-2017 is in Force on the date on which the sale of goods specified in this Tax Invoice/ on the Tax Invoice is made by me/us and that transaction of the sale covered by this "Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of taxes/bills filing of return and the due tax if any payable on the sale has been paid or shall be paid"

Recived the goods mentioned hereinon credit as per our order & in good condition from SHREEJEE SECURITY SOLUTION we Promised to pay as per your terms & Conditions. /We have been explained by the dealers all about the procedure of settlement of claims.

LACS	TEN THOUSANDS	THOUSANDS	HUNDREDS	TENS	UNITS
1	0	5	0	0	0

NET SALE	
CGST 9 %	
SGST 9 %	
GROSS-SALE	105000/-

TERMS & CONDITIONS : 1) Goods once sold will not be taken pack or exchanged under any circumsalances. 2) Our risk & responsibility ceases no sooner goods leave our premises. 3) intrest @ 2% p.m. will be changed from the date of the bill if the payment is not made within seven days. 4) All types of claims will be settled as per the inspection Docket o the manufacturing Company 5) All Subject to Bramhapuri Jurisdiction.

Signature of Receiver

For - Shreejee Security Solution

(Authorised Signatory)

19

GSTIN : 27ALKPK6997M1Z1

Original Copy

TAX INVOICE

CYBERTECH

6 SBI COLONY,, ANANTNAGAR
NAGPUR
Tel. : 9373107887 email : mail@cybertechngp.com

Invoice No. : CT-GST/1048/17-18
Date of Invoice : 21-09-2017

Place of Supply : Maharashtra (27)
Reverse Charge : N

Billed to :
The Principapl
Mathama Gandhi Arts, Science &
Late N.P. Commerce College,
Armori

Party Mobile No :
GSTIN :

Shipped to :
The Principapl
Mathama Gandhi Arts, Science &
Late N.P. Commerce College,
Armori

Party Mobile No :
GSTIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount ( )
1.	Desktop AIO Lenovo FOCL001GIN CDC/4GB/1TB/DOS	8471	1.00	Nos.	20,042.38	9.00 %	1,803.81	9.00 %	1,803.81	23,650.00
2.	UPS 600 VA ARTIS POWERSAFE	8504	1.00	Nos.	1,525.42	9.00 %	137.29	9.00 %	137.29	1,800.00
		Grand Total	2.00	Nos.						25,450.00

DESHMUKH SHENDE & CO. AUDITED CHARTERED ACCOUNTANTS

Passed for Payment of Rs. 25450/-/-
Principal

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	21,567.80	1,941.10	1,941.10	3,882.20

Rupees Twenty Five Thousand Four Hundred Fifty Only

Declaration

I/We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this 'Tax Invoice' is made by me/us and that the transaction of sale covered by this 'Tax Invoice' has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Nagpur' Jurisdiction only.

Receiver's Signature :

for CYBERTECH

Authorised Signatory

Remedial Coaching

GSTIN : 27ALKPK6997M1Z1

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Original Copy

TAX INVOICE

CYBERTECH

6 SBI COLONY,, ANANTNAGAR
NAGPUR
Tel. : 9373107887 email : mail@cybertechngp.com

Invoice No. : CT-GST/1043/17-18 Date of Invoice : 11-09-2017	Place of Supply : Maharashtra (27) Reverse Charge : N
Billed to : The Princiapl hama Gandhi Arts, Science & N.P. Commerce College, ori y Mobile No : IN :	***Shipped to :*** The Princiapl Mathama Gandhi Arts, Science & Late N.P. Commerce College, Armori Party Mobile No : GSTIN :

Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount ( )
Desktop AIO Lenovo FOCL001GIN *CDC/4GB/1TB/DOS*	8471	2.00	Nos.	20,042.37	9.00 %	3,607.63	9.00 %	3,607.63	47,300.00
Grand Total		**2.00**	**Nos.**						**47,300.00**

DESHMUKH SHENDE & CO. AUDITED CHARTERED ACCOUNTANTS

Passed for Payment of Rs. 47300/-

Principal

ate	Taxable Amt.	CGST	SGST	Total Tax
	40,084.74	3,607.63	3,607.63	7,215.26

pees Forty Seven Thousand Three Hundred Only

Declaration

I/We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this 'Tax Invoice' is made by me/us and that the transaction of sale covered by this 'Tax Invoice' has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

& Conditions

D.E.

oods once sold will not be taken back.
terest @ 18% p.a. will be charged if the payment
t made with in the stipulated time.
ubject to 'Nagpur' Jurisdiction only.

Receiver's Signature :

for CYBERTECH

Authorised Signatory

GSTIN : 27ALKPK6997M1Z1

9

Original Copy

TAX INVOICE

CYBERTECH

6 SBI COLONY,, ANANTNAGAR
NAGPUR
Tel. : 9373107887 email : mail@cybertechngp.com

voice No. : CT-GST/1044/17-18 te of Invoice : 14-09-2017	Place of Supply : Maharashtra (27) Reverse Charge : N
lled to : e Principal hama Gandhi Arts, Science & te N.P. Commerce College, nori ty Mobile No : TIN :	*Shipped to :* The Principal Mathama Gandhi Arts, Science & Late N.P. Commerce College, Armori Party Mobile No : GSTIN :

Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount ( )
Desktop AIO Lenovo FOCL001GIN *CDC/4GB/1TB/DOS*	8471	1.00	Nos.	20,042.38	9.00 %	1,803.81	9.00 %	1,803.81	23,650.00
UPS 600 VA ARTIS POWERSAFE	8504	1.00	Nos.	1,525.42	9.00 %	137.29	9.00 %	137.29	1,800.00
	Grand Total	2.00	Nos.						25,450.00

Passed for Payment 25450/-
Principal

ate	Taxable Amt.	CGST	SGST	Total Tax
	21,567.80	1,941.10	1,941.10	3,882.20

ees Twenty Five Thousand Four Hundred Fifty Only

Declaration

I/We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this 'Tax Invoice' is made by me/us and that the transaction of sale covered by this 'Tax Invoice' has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

& Conditions
.E.
ods once sold will not be taken back.
erest @ 18% p.a. will be charged if the payment made with in the stipulated time.
ject to 'Nagpur' Jurisdiction only.

Receiver's Signature :

for CYBERTECH

Authorised Signatory

DESHMUKH SHENDE & CO. CHARTERED ACCOUNTANTS AUDITED

Web Services

10

GSTIN : 27ALKPK6997M1Z1

Original Copy

TAX INVOICE

CYBERTECH

6 SBI COLONY,, ANANTNAGAR
NAGPUR
Tel. : 9373107887 email : mail@cybertechngp.com

Invoice No. : CT-GST/1050/17-18 Date of Invoice : 23-09-2017	Place of Supply : Maharashtra (27) Reverse Charge : N
Billed to : The Princiapl Mathama Gandhi Arts, Science & Late N.P. Commerce College, Armori Party Mobile No : GSTIN :	***Shipped to :*** The Princiapl Mathama Gandhi Arts, Science & Late N.P. Commerce College, Armori Party Mobile No : GSTIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount ( )
1.	Desktop AIO Lenovo FOCL001GIN *CDC/4GB/1TB/DOS*	8471	1.00	Nos.	20,042.38	9.00 %	1,803.81	9.00 %	1,803.81	23,650.00
2.	PRINTER CANAON 2900B	8443	1.00	Nos.	7,881.36	9.00 %	709.32	9.00 %	709.32	9,300.00
			Grand Total		**2.00**	**Nos.**				**32,950.00**

Passed for Payment of Rs. 32950/-/-
Principal

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	27,923.74	2,513.13	2,513.13	5,026.26

Rupees Thirty Two Thousand Nine Hundred Fifty Only

Declaration

I/We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this 'Tax Invoice' is made by me/us and that the transaction of sale covered by this 'Tax Invoice' has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Terms & Conditions

E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Nagpur' Jurisdiction only.

Receiver's Signature :

DESHMUKH SHENDE & CO. CHARTERED ACCOUNTANTS AUDITED

for CYBERTECH

Authorised Signatory

Entry with Service.

19

Original Copy

GSTIN : 27ALKPK6997M1Z1

TAX INVOICE

CYBERTECH

6 SBI COLONY,, ANANTNAGAR
NAGPUR
Tel. : 9373107887 email : mail@cybertechngp.com

Invoice No. : CT-GST/1048/17-18 Date of Invoice : 21-09-2017	Place of Supply : Maharashtra (27) Reverse Charge : N
Billed to : The Princiapl Mathama Gandhi Arts, Science & Late N.P. Commerce College, Armori Party Mobile No : GSTIN :	***Shipped to :*** The Princiapl Mathama Gandhi Arts, Science & Late N.P. Commerce College, Armori Party Mobile No : GSTIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount ( )
1.	Desktop AIO Lenovo FOCL001GIN *CDC/4GB/1TB/DOS*	8471	1.00	Nos.	20,042.38	9.00 %	1,803.81	9.00 %	1,803.81	23,650.00
2.	UPS 600 VA ARTIS POWERSAFE	8504	1.00	Nos.	1,525.42	9.00 %	137.29	9.00 %	137.29	1,800.00
		Grand Total	2.00	Nos.						25,450.00

DESHMUKH SHENDE & CO. AUDITED CHARTERED ACCOUNTANTS

Passed for Payment of Rs. 25450/-/-
Principal

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
18%	21,567.80	1,941.10	1,941.10	3,882.20

Rupees Twenty Five Thousand Four Hundred Fifty Only

Declaration

I/We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this 'Tax Invoice' is made by me/us and that the transaction of sale covered by this 'Tax Invoice' has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Terms & Conditions

E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Nagpur' Jurisdiction only.

Receiver's Signature :

for CYBERTECH

Authorised Signatory

Remedial Coaching

6

No Image

TIN : 27410279422 V , 27410279422C

Original Copy

<< TAX INVOICE >>

AASHIRVAAD SERVICES

MAIN ROAD DESAIGANJ (WADSA), DIST : GADCHIROLI 441207
07137-272715, 9422153041,9423121358,9325303253
Tel. : 07137-272715 email : aasshirvaad_services@yahoo.co.in

Party Details :
Principal M.G. College Armori

Party TIN :

Invoice No. : 2554
Dated : 09-03-2015
Term Of Payment : Credit

S.N.	Description of Goods	Qty.	Unit	Price	VAT %	VAT Amt.	Amount(Rs.)
1.	Desktop Lenovo AIO C260-57325928	1.00	Pcs.	24,619.05	5.00 %	1,230.95	25,850.00
2.	Antivirus Quickheal Pro	1.00	Pcs.	657.14	5.00 %	32.86	690.00
	Grand Total	2.00	Pcs.				26,540.00

DESHMUKH SHENDE & CO. AUDITED CHARTERED

Passed for Payment of Rs. 26540/-
Principal

PAID

Sale @5%=25,276.19 VAT=1,263.81

Rupees Twenty Six Thousand Five Hundred Forty Only

DECLARATION

I/We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this 'Tax Invoice' is made by me/us and that the transaction of sale covered by this 'Tax Invoice' has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Desaiganj' Jurisdiction only.
4. No warranty for physically damage goods.

Received UGC GDA KM Plan

Receiver's Signature :

for AASHIRVAAD SERVICES WADSA

Authorised Signatory

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No Image

TIN : 27410279422 V , 27410279422C

Original Copy

<< TAX INVOICE >>

AASHIRVAAD SERVICES

MAIN ROAD DESAIGANJ (WADSA), DIST : GADCHIROLI 441207
07137-272715, 9422153041,9423121358,9325303253
Tel. : 07137-272715 email : aasshirvaad_services@yahoo.co.in

Party Details :
Principal M.G. College Armori

Party TIN :

Invoice No. : 2607
Dated : 17-03-2017
Term Of Payment : Credit

S.N.	Description of Goods	Qty.	Unit	Price	VAT %	VAT Amt.	Amount(Rs.)
1.	Processor Core I5	1.00	Pcs.	12,857.14	5.00 %	642.86	13,500.00
2.	Motherboard Chipset 81	1.00	Pcs.	6,142.86	5.00 %	307.14	6,450.00
3.	Ram 4 G.B. DDR 3	2.00	Pcs.	2,809.52	5.00 %	280.95	5,900.00
4.	Cabinet ATX With Smps	1.00	Pcs.	1,857.14	5.00 %	92.86	1,950.00
5.	Hard Disk 1 T.B.	1.00	Pcs.	4,714.29	5.00 %	235.71	4,950.00
6.	Dvd Writter Liteon	1.00	Pcs.	1,190.48	5.00 %	59.52	1,250.00
7.	LED Moniter 18.5" Samsung	1.00	Pcs.	6,523.81	5.00 %	326.19	6,850.00
8.	Keyboard+ Mouse I Ball	1.00	Pcs.	866.67	5.00 %	43.33	910.00
9.	Antivirus Quickheal Pro	1.00	Pcs.	657.14	5.00 %	32.86	690.00
	Grand Total	10.00	Pcs.				42,450.00

DESHMUKH SHENDE & CO. AUDITED CHARTERED ACC.

PAID

Sale @5%=40,428.58 VAT=2,021.42

Rupees Forty Two Thousand Four Hundred Fifty Only

DECLARATION

I/We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this 'Tax Invoice' is made by me/us and that the transaction of sale covered by this 'Tax Invoice' has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Desaiganj' Jurisdiction only.
4. No warranty on burn & physically damage good.

Receiver's Signature :

Passed for Payment of Rs. 42450/-

Principal

for AASHIRVAAD SERVICES WADSA

Authorised Signatory

Received

JCP.

TIN : 27410279422 V , 27410279422C

No Image

<< TAX INVOICE >>

AASHIRVAAD SERVICES

MAIN ROAD DESAIGANJ (WADSA), DIST : GADCHIROLI 441207
07137-272715, 9422153041,9423121358,9325303253
Tel. : 07137-272715 email : aasshirvaad_services@yahoo.co.in

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Party Details :
Principal M.G. College Armori

Party TIN :

Invoice No. : 1297
Dated : 11-09-2016

S.N.	Description of Goods	Qty.	Unit	Price	VAT %	VAT Amt.	Amount(Rs.)
1.	Ram 2 G.b. DDR 2 Laptop	1.00	Pcs.	1,090.05	5.50 %	59.95	1,150.00
2.	Antivirus Net Protector	1.00	Pcs.	379.15	5.50 %	20.85	400.00
3.	12 A OPC Drum	1.00	Pcs.	189.57	5.50 %	10.43	200.00
4.	Wiper Blade	1.00	Pcs.	75.83	5.50 %	4.17	80.00
5.	Laptop Keyboard	1.00	Pcs.	900.47	5.50 %	49.53	950.00
	Grand Total	5.00	Pcs.				2,780.00

DESHMUKH SHENDE & CO. AUDITED CHARTERED ACCOUNTANTS

04/10/16

Sale @5.5%=2,635.07 VAT=144.93

Rupees Two Thousand Seven Hundred Eighty Only

DECLARATION

I/We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this 'Tax Invoice' is made by me/us and that the transaction of sale covered by this 'Tax Invoice' has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Desaiganj' Jurisdiction only.
4. No warranty on burn & physically damage goods.

Receiver's Signature :

Passed for Payment of Rs. 2780/-

Principal

for AASHIRVAAD SERVICES WADSA

AASHIRVAAD SERVICES WADSA

Authorised Signatory

Eqip 17/12/2013

01

VAT Tin No.27040735671 w.e.f 15-11-2009

II Shree Ganeshai Namah II
All Subject to Bra... Ju...

Tax invoice

Kaushik A...hani (M.C.A.)
M... 9370034965
Ph 07177/ 273896, 272359
...hani_123@... co.in

SHREE JEE Z.. COMPUTERS

SALES & SEVICE

Opp.Main Bus Stand, Wadsa Road, Brahmapuri, Dist.Chandrapur

No. 1183

Date : 1/12/2013

M/s. : Principal M. G. College, Armori

Sr.	DESCRIPTION	QTY.	RATE	AMOUNT (Rs.)
01	Dell All-in-one Desktop	01	41,428/57	41,428:57
	cpu i3 3rd gen, 4GB Ram 500GB Hard disk, 21.5 LED display, wireless Lan, Bluetooth, Card Reader, DVD R/W			
	vat @ 5%		2071/43	2071:43
	Passed for Payment of Rs. 43500/-/- Principal			
	THANKS...!		TOTAL	43,500=00

DESHMUKH SHENDE & CO. CHARTERED ACCOUNTANTS AUDITED

TEN THOU-	THOUSANDS	HUNDREDS	TENS	UNITS
4	3	5	0	0

* I/we hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the good specified in this tax invoice is made by me/us and the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid*

For- Shreejee Computers Zoo

Receiver's Signature

Authorised Signatory

AASHIRVAAD SERVICES

MAIN ROAD DESAIGANJ (WADSA), DIST : GADCHIROLI 441207
07137-272715, 9422153041,9423121358,9325303253
Tel. : 07137-272715 email : aasshirvaad_services@yahoo.co.in

Party Details :
Principal M.G. College Armori

Party TIN :

Invoice No. : 1301
Dated : 12-09-2016

S.N.	Description of Goods	Qty.	Unit	Price	VAT %	VAT Amt.	Amount(Rs.)
1.	Cpu	2.00	Pcs.	1,563.98	5.50 %	172.04	3,300.00
2.	Motherboard Zebronics 41	2.00	Pcs.	2,834.12	5.50 %	311.75	5,980.00
3.	Ram 4 G.B. DDR 3	2.00	Pcs.	1,886.26	5.50 %	207.49	3,980.00
4.	Cabinet ATX With Smps	2.00	Pcs.	1,232.22	5.50 %	135.55	2,600.00
5.	Hard Disk 1 T.B.	2.00	Pcs.	3,781.99	5.50 %	416.02	7,980.00
6.	Dvd Writter L.g.	2.00	Pcs.	1,099.53	5.50 %	120.95	2,320.00
7.	Cpu Fan	2.00	Pcs.	331.76	5.50 %	36.49	700.00
8.	Antivirus Net Protector	2.00	Pcs.	426.54	5.50 %	46.92	900.00
	Grand Total	**16.00**	**Pcs.**				**27,760.00**

PAID
che. 3263
5.10.16

Sale @5.5%=26,312.79 VAT=1,447.21
Rupees Twenty Seven Thousand Seven Hundred Sixty Only

DECLARATION

I/We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this 'Tax Invoice' is made by me/us and that the transaction of sale covered by this 'Tax Invoice' has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Desaiganj' Jurisdiction only.
4. No warranty on burn & physically damage goods.

Receiver's Signature :

for AASHIRVAAD SERVICES WADSA

Authorised Signatory

PRINCIPAL
M. G. Arts, Science &
Late N. P. Commerce College
ARMORI. Distt. Gadchiroli

VAT Tin No.27040735671 V
w.e.f 15-11-2009

II Shree Ganeshai Namah II
All Subject to Brahmapuri Jurisdiction

Tax Invoice

Kaushik Ambani (M.C.A.)
Mob. : 9370034965
Ph.:(07177) 273396, 272359
kaushikambani_123@yahoo.co.in

SHREE JEE ZOO COMPUTERS

SALES & SEVICE

Opp.Main Bus Stand, Wadsa Road, Brahmapuri, Dist.Chandrapur

No. 1174

Date : 12/11/13

M/s. : principal M.G. College Armori

Sr.	DESCRIPTION	QTY.	RATE	AMOUNT (Rs.)
a.	Dell 1525 Laptop Battery	9	3380/95	3380:95
	Vat @ 5%		169/05	169:05

DESHMUKH SHENDE & CO. AUDITED CHARTERED ACCOUNTANTS

Passed for Payment of Rs. 3550/-

Principal

THANKS . . . /

TOTAL 3550=/-

TEN THOU-	THOUSANDS	HUNDREDS	TENS	UNITS
	3	5	5	0

" I/we hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the good specified in this tax invoice is made by me/us and the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the tumover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid"

Receiver's Signature

For- Shreejee Computers Zoo

Authorised Signatory

1st FLOOR, KARVAT COMPLEX,
IN FRONT OFS.T.BUS STAND WADSA ROAD,
BRAMHAPURI-441206

GST NO. 27CABPD1261M1ZV

SHREEJEE security solution

ESTIMATE /QUOTATION

To,
PRINCIPAL M.G.COLLEGE ARMORI

DATE: - 05 /10//2021

TA: - ARMORI DIST -GADCHIROLI

We acknowledge with thanks your esteemed enquiry for Laptop, Desktop, Printers, Network accessories and also thank you for the faith shown in our organization. We are glad to introduce ourselves as Authorized Dealer for the products quoted here with.

SR.NO.	DESCRIPTION	QTY	RATE
01	**HP DESKTOP** INTEL i3 PROCESSOR , 4GB RAM , 1000 GB HARD DISK , K/M	01	13500/-/-
02	**DESKTOP** INTEL i3 PROCESSOR , 4GB RAM , 500 GB HARD DISK , CABINET , K/M	01	10000/-
03	**DESKTOP** INTEL DUAL CORE PROCESSOR , 4GB RAM , 500 GB HARD DISK , CABINET , K/M	01	7000/-
04	**HP AAL IN ONE DESKTOP** INTEL i3 11GEN PROCESSOR , 8 GB RAM , 1000 GB HARD DISK , WIRELESS K/M , 24 DISPLAY	01	47000/-

Shreeji Security Solution
Pro.

From,
ShreejeeSecurity solution

9834387965 / 7775000574

BANK DETAILS:-CANARA BANK , BRANCH- BRAMHAPURI
AC.NO. 4863261000014 IFSC CODE- CNRB0004863

VAT TIN No.27040735671 V
w.e.f 15-11-2009

All Subject to Brahmapuri Jurisdiction

Tax Invoice

Kaushik Ambani (M.C.A.)
Mob. : 9370034965
Ph.:(07177) 273396, 272359
kaushikambani_123@yahoo.co.in

SHREE JEE ZOO COMPUTERS

SALES & SEVICE

Opp.Main Bus Stand, Wadsa Road, Brahmapuri, Dist.Chandrapur

No. 1130

Date : 11/11/13

M/s. : Principal M. G. College Armori

Sr.	DESCRIPTION	QTY.	RATE	AMOUNT (Rs.)
1.	SVD GB external Hard disk Seject (2 years warranty)	9	3761/90	3761:90
	Vat @ 5%		188/10	188=10

DESHMUKH SHENDE & CO. AUDITED CHARTERED ACCOUNTANTS

Passed for Payment of Rs. 3950/-

Principal

THANKS . . . !

TOTAL 3950/-

TEN THOU-	THOUSANDS	HUNDREDS	TENS	UNITS
	3	9	5	0

"We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the good specified in this tax invoice is made by me/us and the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid"

For- Shreejee Computers Zoo

Receiver's Signature

Authorised Signatory

RECEIPT

AASHIRVAAD SERVICES WADSA

MAIN ROAD DESAIGANJ (WADSA), DIST : GADCHIROLI 441207

219
10-10-16

Receipt No. : 360 Dated : 09-10-2016

Party : **Principal M.G. College Armori**

BY BANK OF INDIA CH NO. 003263

Rs. : 27,760.00

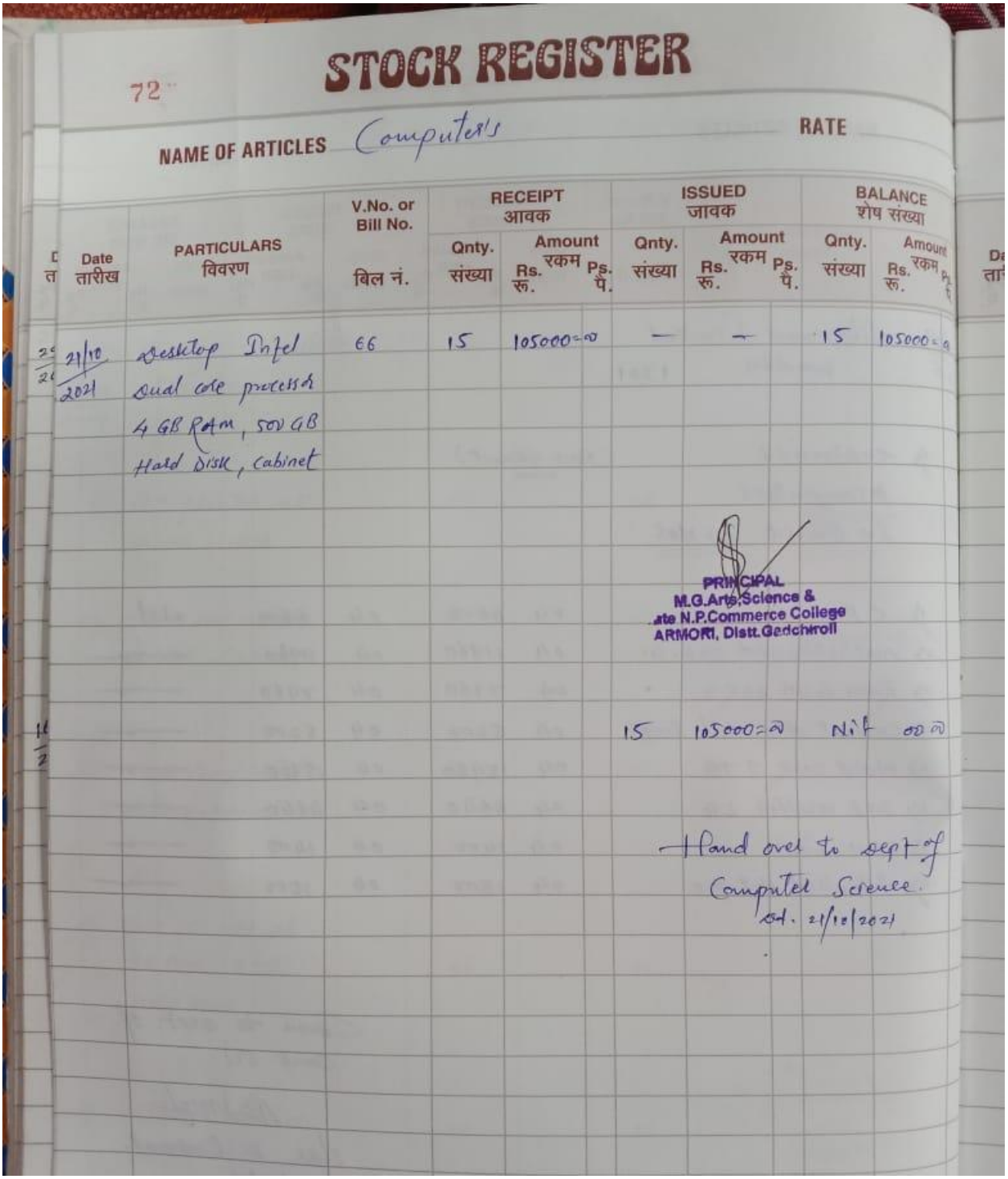
Rupees Twenty Seven Thousand Seven Hundred Sixty Only

(Cheque Subject to Realisation)

for AASHIRVAAD SERVICES WADSA

Authorised Signatory

SAMPLE PAGES OF STOCK REGISTER



STOCK REGISTER

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NAME OF ARTICLES Computer's RATE

Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक Qnty. संख्या	RECEIPT आवक Amount रकम Rs. रू. Ps. पै.	ISSUED जावक Qnty. संख्या	ISSUED जावक Amount रकम Rs. रू. Ps. पै.	BALANCE शेष संख्या Qnty. संख्या	BALANCE शेष संख्या Amount रकम Rs. रू. Ps. पै.
21/10/2021	Desktop Intel Dual core processor 4 GB RAM, 500 GB Hard Disk, Cabinet	66	15	105000=00	—	—	15	105000=00
					15	105000=00	Nil	00 00

PRINCIPAL
M.G.Arts,Science &
Late N.P.Commerce College
ARMORI, Distt.Gadchiroli

Hand over to dept of Computer Science.
Sd. 21/10/2021

STOCK REGISTER

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NAME OF ARTICLES _____ RATE _____

Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक Qnty. संख्या	RECEIPT Amount रकम Rs. रू. Ps. पै.	ISSUED जावक Qnty. संख्या	ISSUED Amount रकम Rs. रू. Ps. पै.	BALANCE शेष संख्या Qnty. संख्या	BALANCE Amount रकम Rs. रू. Ps. पै.
27/03/2015	Ashirwad Services Wardha	2666 26/03/2015						
	1) Desktop Lenovo AIO C260 57325928		01	25850	01	25850	Nil	00 -
	2) Autoritul Quick Med.		01	690	01	690	Nil	00 - 0
							Hand over to Microbiology Dept.	
29/10/2015	Modern Scientific, Nagpur.	DM. No - 10045						
	1) propanol.		500 ml					
	2) Hydrogen peroxide		500 ml					
	3) Absolute Alcohol.		500 ml					
	4) Benedict Reagent		500 ml					
	5) Sodium Iodide		100 gm					
	6) mercuric chloride		250 gm					
	7) Sodium Hydroxide		500 gm					
	8) Sodium chloride		500 gm					
	~~9) Test tube 15x125~~		~~100 pcs~~					
	10) Acetic Acid		500 ml					
	11) Nitric Acid		500 ml					
	12) Sulphuric Acid		500 ml					

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STOCK REGISTER

NAME OF ARTICLES Community College (D.D) **RATE**

Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक Qnty. संख्या	RECEIPT Amount रकम Rs. रू. Ps. पै.	ISSUED जावक Qnty. संख्या	ISSUED Amount रकम Rs. रू. Ps. पै.	BALANCE शेष संख्या Qnty. संख्या	BALANCE Amount रकम Rs. रू. Ps. पै.
25/07/2015	New Himalaya Trad. Co Nagpur.							
	1) Himalaya Tailor foot Complete		15	76650=00 ~~5410=00~~	15 10% Dis	76650 69000/-	Nil	—
	2) Himalaya Chain Lock machine		01	7450=0	01 Dis.	7450/- 6800/-	Nil	—
	3) Himalaya over lock machine		01	5550=00	01 Dis	5550 5000/-	Nil	—
						Hand over to Community College Section 27/07/2015		
24/12/2017	~~CYBERTECH~~ CYBERTECH, NAGPUR,	CT-459/1048/17-18 21/09/2017						
	1) desktop AIO lenovo FOCL001GIN CDC/4GB 1TB/DOS		01	23650=00	01	23650=0	Nil	
	2) UPS 600 VA ARTIS powerstage		01	1800=00	01	1800=00	Nil	
						Hand over to Community college.		

PRINCIPAL
M.G. Arts, Science &
Late N.P. Commerce College
ARMORI, Dist. Gadchiroli

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STOCK REGISTER

NAME OF ARTICLES Computer (H.P.) com./Geo/No. 01 RATE

Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक Qnty. संख्या	RECEIPT आवक Amount रकम Rs. रु.	RECEIPT आवक Amount रकम Ps. पै.	ISSUED जावक Qnty. संख्या	ISSUED जावक Amount रकम Rs. रु.	ISSUED जावक Amount रकम Ps. पै.	BALANCE शेष संख्या Qnty. संख्या	BALANCE शेष संख्या Amount रकम Rs. रु.	BALANCE शेष संख्या Amount रकम Ps. पै.
			2019-2020								
01/04/2019	Opening Balance					—	—		01 No.		
31/03/2020	Closing Balance					—	—		01 No.		
			PRINCIPAL M.G.Arts,Science & Late N.P.Commerce College ARMORI, Distt.Gadchiroli				HEAD Dept. of Geology M. G. College Armori				
			2020-2021								
01/04/2020	Opening Balance comp/Geo/No. 01					—	—		01 No.		
31/03/2021	Closing Balance					—	—		01 No.		
			PRINCIPAL M.G.Arts,Science & Late N.P.Commerce College ARMORI Distt. Gadchiroli				HEAD Dept. of Geology M. G. College Armori				
			2021-2022								
01/04/2021	Opening Balance					—	—		01 No.		

STOCK REGISTER

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NAME OF ARTICLES _____ RATE _____

Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक Qnty. संख्या	RECEIPT Amount रकम Rs. रू. Ps. पै.	ISSUED जावक Qnty. संख्या	ISSUED Amount रकम Rs. रू. Ps. पै.	BALANCE शेष संख्या Qnty. संख्या	BALANCE Amount रकम Rs. रू. Ps. पै.
12/09/2016	Abhinaad Services wadsa.	1301						
	1) Zebronics Computers In Built 04 Nos	(Non-Grant)						
	1) C.P.U.		04	6600	04	6600	Nil.	
	2) Motherboard zeb. 41		04	11960	04	11960	—"—	
	3) RAM 4GB DDR3		04	7960	04	7960	—"—	
	4) Cabinet ATX with Smps		04	5200	04	5200	—"—	
	5) Hard Disk 1 TB		04	15960	04	15960	—"—	
	6) DVD writter LG		04	4640	04	4640	—"—	
	7) CPU. fan.		04	1400	04	1400	—"—	
	8) Anti virus Net pro.		04	1800	04	1800	—"—	
						Given to dept of Comp. Sci. Padmal Shri. P. Padmal. dt. 14/09/16.		
17/12/2016	Local purchase.							
	1) Herbal cleaner		01 100 ml	175 = 00	01 100 ml	175 = 00	Nil	
						Padmal Shri. P. L. Padmal 17/12/16		

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STOCK REGISTER

NAME OF ARTICLES LAPTOP'S. RATE

Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक Qnty. संख्या	RECEIPT आवक Amount रकम Rs. रू. Ps. पै.	ISSUED जावक Qnty. संख्या	ISSUED जावक Amount रकम Rs. रू. Ps. पै.	BALANCE शेष संख्या Qnty. संख्या	BALANCE शेष संख्या Amount रकम Rs. रू. Ps. पै.
19/03/2021	Shreejee Security Solutions Bramhapuri	SO 19/03/2021						
1)	HP Laptop RYZEN 5 3500 U processor. 8GB Ram, 1 TB HDD		01	45500=00	01	45500=00	Nil.	
						Issue to Kalu Dr. V. Kahalkar Asst. of Botany. Dt. 20/03/2021		

PRINCIPAL
M.G. Arts, Science & N.P. Commerce College
Bramhapuri, Dist. Gadchiroli

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STOCK REGISTER

NAME OF ARTICLES: IQAC. Dept.

RATE

Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक Qnty. संख्या	RECEIPT Amount रकम Rs. रू.	RECEIPT Ps. पै.	ISSUED जावक Qnty. संख्या	ISSUED Amount रकम Rs. रू.	ISSUED Ps. पै.	BALANCE शेष संख्या Qnty. संख्या	BALANCE Amount रकम Rs. रू.	BALANCE Ps. पै.
12/03/14	Shreejic Computers Bramhapuri.										
	1) H.P. Scanner.		01			01			Nil		
	2) pendrive 16 GB		02			02			—		
	3) Net Settel		01			01			—		
	4) spike Guard		02			02			—		
									Hand over to IQAC. Dept. Chaurasia 22/09/14.		
	Aryan Industries Nagpur,	Bill. No-43									
	1) S-Type low back chair with pvc arms		10	21500=00		10	21500=00		Nil		
									Hand over to IQAC. Dept. Chaurasia		
	Ashiswad Comp wadsa.										
19/03/15	1) External Hard disc 1TB Toshiba Brand.		01	5170=00		01	5170=00		Hand over to IQAC Dept. Chaurasia		

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STOCK REGISTER

NAME OF ARTICLES Computer (H.P.) com./Geo/ No. 01 RATE

Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक Qnty. संख्या	RECEIPT आवक Amount रकम Rs. रु.	RECEIPT आवक Amount रकम Ps. पै.	ISSUED जावक Qnty. संख्या	ISSUED जावक Amount रकम Rs. रु.	ISSUED जावक Amount रकम Ps. पै.	BALANCE शेष संख्या Qnty. संख्या	BALANCE शेष संख्या Amount रकम Rs. रु.	BALANCE शेष संख्या Amount रकम Ps. पै.
			2019-2020								
01/04/2019	Opening Balance					—	—		01 No.		
31/03/2020	Closing Balance					—	—		01 No.		
			PRINCIPAL M.G.Arts,Science & Late N.P.Commerce College ARMORI, Distt.Gadchiroli				HEAD Dept. of Geology M. G. College Armori				
			2020-2021								
01/04/2020	Opening Balance comp/Geo/No. 01					—	—		01 No.		
31/03/2021	Closing Balance					—	—		01 No.		
			PRINCIPAL M.G.Arts,Science & Late N.P.Commerce College ARMORI Distt. Gadchiroli				HEAD Dept. of Geology M. G. College Armori				
			2021-2022								
01/04/2021	Opening Balance					—	—		01 No.		

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STOCK REGISTER

NAME OF ARTICLES Monitor RATE

Date तारीख	PARTICULARS विवरण	V. No. or Bill No. बिल नं.-	RECEIPT आवक Qnty. संख्या	RECEIPT Amount रकम Rs. रु.	RECEIPT Ps. पै.	ISSUED जावक Qnty. संख्या	ISSUED Amount रकम Rs. रु.	ISSUED Ps. पै.	BALANCE शेष संख्या Qnty. संख्या	BALANCE Amount रकम Rs. रु.	BALANCE Ps. पै.
		2008-09									
1.4.08	Opening Bal								15 Nos		
10.9.08	Intex monitor T/T	22236	5	34000	00				5 Nos	34000	00
31.3.09	closing Bal								20 Nos	34000	00
		2009-10									
1.4.09	Opening Bal								20 Nos	34000	00
31.3.10	closing Bal								20 Nos	34000	00
		2010-11									
1.4.10	Opening Bal								20 Nos.	34000	00
17.10.10	LCD LED 15" intex	211	12	52,000	00				12 Nos.	52,000	00
	LCD 15" 6 Mosarkem	319	6	27,600	00				6 Nos	27,600	00
	Transfer to Physics					2					
	Transfer to Chemistry					1					
	Transfer to Botany					1					
	Transfer to Zoology					1					
	Transfer to Geography					1					
	Transfer to Micro					1					
	Transfer to Library					3					

PRINCIPAL
M.G.Arts, Science &
Late N.P.Commerce College
ARMORI, Dist.Gadchiroli

PRINCIPAL
M.G.Arts, Science &
Late N.P.Commerce College
ARMORI, Dist.Gadchiroli

STOCK REGISTER

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NAME OF ARTICLES _____ RATE _____

Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक Qnty. संख्या	RECEIPT आवक Amount रकम Rs. रू. Ps. पै.	ISSUED जावक Qnty. संख्या	ISSUED जावक Amount रकम Rs. रू. Ps. पै.	BALANCE शेष संख्या Qnty. संख्या	BALANCE शेष संख्या Amount रकम Rs. रू. Ps. पै.
18/03/2015	Ashirwad Comp. wadda.							
	1) Samsung. LED monitor.		01	6850=00			00	
	2) i ball (i3) computer. with Key board and mouse. (complete PC)		01	37850=0			00	
						Hand over to IQAC Dept.		
27/03/2015	Ashirwad Comp. wadda.							
	1) Laptop HP 14x113TU		01	24750=0			Nil	
	2) Antivirus Quickheal pro		01	690=0				
						Hand over to Dept of IQAC		
						27/03/15		

PRINCIPAL
M.G. Arts, Science &
Late N.P. Commerce College
ARMORI, Dist. Gadchiroli

Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक Qnty. संख्या	RECEIPT आवक Amount रकम Rs. रू. Ps. पै.	ISSUED जावक Qnty. संख्या	ISSUED जावक Amount रकम Rs. रू. Ps. पै.	BALANCE शेष संख्या Qnty. संख्या	BALANCE शेष संख्या Amount रकम Rs. रू. Ps. पै.
27/03/2015	Ashirwad Services, wadha.	~~2068~~ Bill No - 2068 Date : 27/03/15						
	1) Desktop Lenovo A10 C260-57325928 CS02181059		01	25850=00	01	25850=00	Nil	
	2) Antivirus Quick heal pro.		01	690=00	01	690=00	Nil.	
				PRINCIPAL M.G. Arts, Science & Late N.P. Commerce College ARMORI, Distt. Gadchiroli			Hand over to Adm. office.	
23/06/2015	Local purchase.							
	1) Tea tray Small		01	207	01	207	Nil	
	2) —— Big		01	299	01	299	Nil	
	3) plastic Trap.		01	109	01	109	Nil	
	4) plastic (ग्रेवली)		01	179	01	179	Nil	
	5) clean mate		01	120	01	120	Nil	
	Pailet Liquid							
							Hand over to Pantry Section	

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STOCK REGISTER

NAME OF ARTICLES Net protector RATE

Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक Qnty. संख्या	RECEIPT आवक Amount रकम Rs. रू.	RECEIPT आवक Ps. पै.	ISSUED जावक Qnty. संख्या	ISSUED जावक Amount रकम Rs. रू.	ISSUED जावक Ps. पै.	BALANCE शेष संख्या Qnty. संख्या	BALANCE शेष संख्या Amount रकम Rs. रू.
25/01/2017	Ashirwaad Services, Wadsa.	2384 / 25/01/17								
1	MPAV. 2017		01	400	00	01	400	00	Nil.	
									Henkce Kubra P.C.	

PRINCIPAL
M.G.Ans.Science &
N.P.Commerce College
ARMORI. Dist. Gadchiroli

Prof. C. D. Mungmode.
MRP. File No - 47-2161/11 (WRO)

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STOCK BOOK

Name of Article / वस्तु का नाम _____ Rate / भाव _____ Quality / क्वालिटी _____

Date तारीख	Particulars विवरण	Voucher or Bill No. बिल नं.	RECEIPT आवक माल Quantity संख्या	RECEIPT Amount रक्कम Rs.	ISSUED जावक माल Quantity संख्या	ISSUED Amount रक्कम Rs.	BALANCE बची संख्या Quantity संख्या	BALANCE Amount रक्कम Rs.	
15/11/2012	Laptop Compaq presario CQ-62	628	01	40200	01	40200	—	—	pers
						16/11/12			
29/07/2013	Digital Balance. Make:- Contech Model:- CA 124	184	01	56092	01	56092	—	—	Lab
						25/7/13			
26/10/2012	Furnace.	248	01	3992	01	3992	—	—	
	Furnace Tong	248	02	1080	02	1080	—	—	
	Crucible Tong	248	02	225	02	225	—	—	
	Mortar & pestle	248	02	123	02	123	—	—	
	Spatulo	248	09	182	09	182	—	—	
✓	Dimmerstate 8 Amp	249	01	4387	01	4387	—	—	Lab
✓	Digital Temp. Cont. K-Type.	249	01	2418	01	2418	—	—	Lab
✓	U.V. tubes & clamps	250	02	1350	02	1350	—	—	
						29/10/12			

All above instruments given to Shri. C.D. Mungmode. and updated on. 02/07/14.

PRINCIPAL
M.G. Arts, Science & Late N.P. Commerce College
ARMORI, Dist. Gadchiroli

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STOCK BOOK

Name of Article / वस्तु का नाम: Lap-Top. hp. Rate / भाव: 28500/- Quality / क्वालिटी: 01

MRP No. 23-1729/10 Dr. R.V. Ghonmode

Date तारीख	Particulars विवरण	Voucher or Bill No. बिल नं.	RECEIPT आवक माल Quantity संख्या	RECEIPT Amount रक्कम Rs.	ISSUED जावक माल Quantity संख्या	ISSUED Amount रक्कम Rs.	BALANCE बची संख्या Quantity संख्या	BALANCE Amount रक्कम Rs.
7/12/2011	Lap-Top hp.	486	01	28500/-				
	रेकॉर्ड बोर्ड वेगळा Laptop परत मिळावे.							
					30-3-2013			
27/05/2014	H.P. Laptop		H.P. Laptop. Given to shri. D.G. Hingade. on dt. 27/05/14.				Received 27/05/14	
04/04/2015	H.P. Laptop		Received from D.G. Hingade				04/04	
06/04/2015	H.P. Laptop		Given to shri Mahesh G. Jagade.				6/4/15	

PRINCIPAL
M.G. Arts Science &
N.P. Commerce College
Ambajogai Dist. Beed

STOCK BOOK

Name of Article / वस्तु का नाम: LAP-TOP. DELL
Rate / भाव: 36250/
Quality / क्वालिटी: 01
MRP. 23-1547/09 Prof. N. N. Meshram (English)

Date तारीख	Particulars विवरण	Voucher or Bill No. बिल नं.	RECEIPT आवक माल Quantity संख्या	RECEIPT आवक माल Amount रक्कम Rs.	ISSUED जावक माल Quantity संख्या	ISSUED जावक माल Amount रक्कम Rs.	BALANCE बची संख्या Quantity संख्या	BALANCE बची संख्या Amount रक्कम Rs.
13/8/2011	Lap-top.	2250	01	36250/-				
	रेकार्ड नोंद घेऊन Lap top. परत ~~[illegible]~~ [illegible] मिळाले.							
						30.3.2013		

PRINCIPAL
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Armori, Dist. Gadchiroli

DR. I. A. KHAN. F. NO:- F-47-477/12 12

STOCK BOOK

Name of Article / वस्तु का नाम _____ Rate / भाव _____ Quality / क्वालिटी _____

Date तारीख	Particulars विवरण	Voucher or Bill No. बिल नं.	RECEIPT आवक माल Quantity संख्या	RECEIPT Amount रक्कम Rs.	ISSUED जावक माल Quantity संख्या	ISSUED Amount रक्कम Rs.	BALANCE बची संख्या Quantity संख्या	BALANCE Amount रक्कम Rs.
1)	Laptop Asus X540SA	CT/653/17-18	01	37400=00	01	37400=00	Nil.	
2)	printer Canon Laser MFP 3010	CT/653/17-18	01	12600=00	01	12600=00	Nil	
3)	pendrive 8GB Sandisk	CT/653/17-18	01	850=00	01	850=00	Nil	
			All above Equipments issue to Dr. I. A. Khan					
1)	Laptop Asus X540SA		01	37400	01	37400=00	Nil	
2)	printer Canon Laser MFP 3010		01	12600=00	01	12600=00	Nil	
			All above 02 Equipments issue to Administration Section.					

PRINCIPAL
M.G. Arts, Science & Late N.P. Commerce College
Chirang, Dist. Gedoharoll

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STOCK REGISTER

NAME OF ARTICLES Computer Department RATE

Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक Qnty. संख्या	RECEIPT Amount रकम Rs. रू. Ps. पै.	ISSUED जावक Qnty. संख्या	ISSUED Amount रकम Rs. रू. Ps. पै.	BALANCE शेष संख्या Qnty. संख्या	BALANCE Amount रकम Rs. रू. Ps. पै.
20/03/2014	Shreeji Computers Bramhapuri							
	1) HP printer all in one - 1136		01		01		Nil (principal office) (Kalbandhe Sir)	
	2) Epson dot Matrix printer - LX310		01		01		Nil (Henke babu)	
	3) 1 TB Sony Hard disk External		01		01		office	
	4) Core i5 cpu 08 GB Ram, 1 TB Hard disk		01		01		office	
	5) Extenda 511 n. computing		01		01		Nil (office)	
	6) Compaq LED 18.5		05 05		05	05	Nil (office)	
	7) H.P. A.V Anti Virus		01		01		Nil (Library)	

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ARMORI, Distt.Gadchiroli

P. L. Dada

STOCK BOOK

Name of Article / वस्तु का नाम: [illegible]

Rate / भाव: [illegible] Quality / क्वालिटी: [illegible]

Date तारीख	Particulars विवरण	Voucher or Bill No. बिल नं.	RECEIPT आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Quantity संख्या	Amount रक्कम Rs.	Quantity संख्या	Amount रक्कम Rs.	Quantity संख्या	Amount रक्कम Rs.
15/12/2021	H.P Laptop Battery damage.				Given to Mr. Mahesh Wal Jagade, Jr. clerk. After Maintenance & upgradation of system (without Battery)			

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STOCK REGISTER

NAME OF ARTICLES RAM RATE

Date तारीख	PARTICULARS विवरण	V. No. or Bill No. बिल नं.	RECEIPT आवक Qnty. संख्या	RECEIPT Amount रकम Rs. रु.	RECEIPT Ps. पै.	ISSUED जावक Qnty. संख्या	ISSUED Amount रकम Rs. रु.	ISSUED Ps. पै.	BALANCE शेष संख्या Qnty. संख्या	BALANCE Amount रकम Rs. रु.	BALANCE Ps. पै.
		2007-08									
01.4.07	Opening Bal.										
12.1.08	RAM DOR 5'12	1799	1	1105	76				1	1105	76
31.3.08	closing Bal								1	1105	76
		2008-09									
1.4.08	Opening Bal								1	1105	76
31.3.09	closing Bal								1	1105	76
		2009-10									
1.4.09	opening Bal.								1	1105	76
31.3.10	closing Bal.								1	1105	76

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ARMORI. Dist.Gadchiroli

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STOCK REGISTER

NAME OF ARTICLES Keyboard. RATE

Date तारीख	PARTICULARS विवरण	V. No. or Bill No. बिल नं.-	RECEIPT आवक Qnty. संख्या	RECEIPT Amount Rs. रु.	RECEIPT Amount Ps. पै.	ISSUED जावक Qnty. संख्या	ISSUED Amount Rs. रु.	ISSUED Amount Ps. पै.	BALANCE शेष संख्या Qnty. संख्या	BALANCE Amount Rs. रु.	BALANCE Amount Ps. पै.
		2008 - 09									
1.4.08	opening Bal								15 No.		
10.9.08	Keyboard	22236	5	1250					05 No	1250	=00
31.3.09	Closing Bal								20 No	1250	=00
		2009 - 10									
1.4.09	opening Bal								20 No	1250	=00
31.3.10	Closing Bal								20 No	1250	=00
		2010 - 11									
1.4.10	opening Bal								20 No	1250	=00
7.10.10	Keyboard	211	02	2480	00				22 No	2480	=00
	Keyboard	319	05	2450	=00				05 No	2450	=00
7.10.10	Transfere to Physics		2								
	Transfer to Che		1								
	Transfer to Bot		1								
	Transfer to Zoo		1								
	Geog		1								
	M/B		1								

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ARMORI, Dist Gadchiroli

STOCK REGISTER

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NAME OF ARTICLES Computer. CPU RATE

Date तारीख	PARTICULARS विवरण	V. No. or Bill No. बिल नं.	RECEIPT आवक Qnty. संख्या	RECEIPT Amount Rs. रु.	RECEIPT Amount Ps. पै.	ISSUED जावक Qnty. संख्या	ISSUED Amount Rs. रु.	ISSUED Amount Ps. पै.	BALANCE शेष संख्या Qnty. संख्या	BALANCE Amount Rs. रु.	BALANCE Amount Ps. पै.
		2008-09									
1.4.08	opening Bal.								15 Nos.	2737391	
10.9.08	Computer	22236	05	1,16,125	00				5 Nos	1,16,125	
31.3.09	closing Bal.								20 Nos.	3898641	
		2009-10									
1.4.09	opening Bal								20 Nos	3898641	
31.3.10	closing Bal								20 Nos.	3898641	
		2010-11									
1.4.10	opening Bal.								20 Nos.	3898641	
17.10.10	Computer Extended (5+1)	211	02	31,000	00				02 Nos	31,000	
	Computer Ex Mig (5+1)	319	01	15,500	00				01 Nos	15,500	
									23		
	Transfer to Physics Lab					2			21		
	Transfer to Chemistry					1			20		

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ARMORI, Dist.Gadchiroli

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STOCK REGISTER

NAME OF ARTICLES Mouse RATE

Date तारीख	PARTICULARS विवरण	V. No. or Bill No. बिल नं.–	RECEIPT आवक Qnty. संख्या	RECEIPT Amount रकम Rs. रु.	RECEIPT Ps. पै.	ISSUED जावक Qnty. संख्या	ISSUED Amount रकम Rs. रु.	ISSUED Ps. पै.	BALANCE शेष संख्या Qnty. संख्या	BALANCE Amount रकम Rs. रु.	BALANCE Ps. पै.
		2008-09									
1.4.08	opening. Bal								15 Nos.		
10.9.08	Mouse	22236	5	500					5 Nos	500	00
31.3.09	Closing. Bal								20 Nos	500	00
		2009-10									
1.4.09	opening Bal								20 Nos	500	00
31.4.10	Closing Bal								20 Nos	500	00
		2010-11									
1.4.10	opening Bal								20 Nos	500	00
17.10.10	Mouse	211	12	2400	00				12 Nos	2400	00
	Mouse	319	5	1000	00				5 Nos	1000	00
31.3.11									37	8400	00

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STOCK REGISTER

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NAME OF ARTICLES _____ RATE _____

Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक Qnty. संख्या	RECEIPT आवक Amount रकम Rs. रू. Ps. पै.	ISSUED जावक Qnty. संख्या	ISSUED जावक Amount रकम Rs. रू. Ps. पै.	BALANCE शेष संख्या Qnty. संख्या	BALANCE शेष संख्या Amount रकम Rs. रू. Ps. पै.
18/03/2015	Ashiswad Comp. wadda.							
	1) Samsung. LED monitor.		01	6850=00			00	
	2) i ball (i3) computer. with Key board and mouse. (complete PC)		01	37850=00			00	
							Hand over to IQAC Dept.	
27/03/2015	Ashiswad Comp. wadda.							
	1) Laptop HP 14x113TU		01	24750=00			Nil	
	2) Antivirus Quickheal pro		01	690=00				
							Hand over to Dept of IQAC 27/03/15	

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Late N.P Commerce College
ARMORI, Dist.Gadchiroli

Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक Qnty. संख्या	RECEIPT आवक Amount रकम Rs. रू. Ps. पै.	ISSUED जावक Qnty. संख्या	ISSUED जावक Amount रकम Rs. रू. Ps. पै.	BALANCE शेष संख्या Qnty. संख्या	BALANCE शेष संख्या Amount रकम Rs. रू. Ps. पै.
27/03/2015	Ashirwad Services, wadsa.	~~2668~~ Bill No - 2668 Date : 27/03/15						
	1) Desktop Lenovo A10 C260-57325928 CS02181059		01	25850=00	01	25850=00	Nil	
	2) Antivirus Quick heal pro.		01	690=00	01	690=00	Nil.	
							Hand over to Adm. office.	
23/06/2015	Local purchase.							
	1) Tea tray Small		01	207	01	207	Nil	
	2) —— Big		01	299	01	299	Nil	
	3) plastic Trays.		01	109	01	109	Nil	
	4) plastic (ट्रेपली)		01	179	01	179	Nil	
	5) clean mate		01	120	01	120	Nil	
	Pailet Liquid							
							Hand over to Pantry Section	

PRINCIPAL
M.G.Arts,Science &
Late N.P.Commerce College
ARMORI, Distt.Gadchiroli

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STOCK REGISTER

NAME OF ARTICLES Net protector RATE

Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक Qnty. संख्या	RECEIPT आवक Amount रकम Rs. रू.	RECEIPT आवक Ps. पै.	ISSUED जावक Qnty. संख्या	ISSUED जावक Amount रकम Rs. रू.	ISSUED जावक Ps. पै.	BALANCE शेष संख्या Qnty. संख्या	BALANCE शेष संख्या Amount रकम Rs. रू.
25/01/2017	Ashirwaad Services, Wadsa.	2384 25/01/17								
	MPAV. 2017		01	400	00	01	400	00	Nil.	
									Henke Babu P.C.	

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M.G. Arts, Science & N.P. Commerce College
ARMORI, Dist. Gadchiroli

Prof. C. D. Mungmode.
MRP. File No - 47-2161/11 (WRO)

10

STOCK BOOK

Name of Article / वस्तु का नाम _____ Rate / भाव _____ Quality / क्वालिटी _____

Date तारीख	Particulars विवरण	Voucher or Bill No. बिल नं.	RECEIPT आवक माल Quantity संख्या	RECEIPT Amount रक्कम Rs.	ISSUED जावक माल Quantity संख्या	ISSUED Amount रक्कम Rs.	BALANCE बची संख्या Quantity संख्या	BALANCE Amount रक्कम Rs.	
15/11/2012	Laptop Compaq presario CQ-62	628	01	40200	01	40200	—	—	pers
						16/11/12			
29/07/2013	Digital Balance. Make:- Contech Model:- CA 124	184	01	56092	01	56092	—	—	Lab
						29/7/13			
26/10/2012	Furnace.	248	01	3992	01	3992	—	—	
	Furnace tong	248	02	1080	02	1080	—	—	
	Crucible tong	248	02	225	02	225	—	—	
	Mortar & pestle	248	02	123	02	123	—	—	
	Spatula	248	09	182	09	182	—	—	
✓	Dimmerstate 8 Amp	249	01	4387	01	4387	—	—	Lab
✓	Digital Temp. Cont. K-type.	249	01	2418	01	2418	—	—	Lab
✓	U.V. tubes & clamps	250	02	1350	02	1350	—	—	
						26/10/12			

All above instruments given to Shri. C.D. Mungmode. and updated on. 02/07/14.

PRINCIPAL
M.G. Arts, Sci. & Comm. College
Late N.P. Commerce College
Armori, Dist. Gadchiroli

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STOCK BOOK

Name of Article / वस्तु का नाम: Lap-Top. hp. Rate / भाव: 28500/- Quality / क्वालिटी: 01

MRP No. 23-1729/10 Dr. R.V. Ghonmode

Date तारीख	Particulars विवरण	Voucher or Bill No. बिल नं.	RECEIPT आवक माल Quantity संख्या	RECEIPT Amount रक्कम Rs.	ISSUED जावक माल Quantity संख्या	ISSUED Amount रक्कम Rs.	BALANCE बची संख्या Quantity संख्या	BALANCE Amount रक्कम Rs.
7/12/2011	Lap-Top hp.	486	01	28500/-				
	रेकर्ड बोर्ड वेगळा Laptop परत मिळावे.							
					30-3-2013			
27/05/2014	H.P. Laptop		H.P. Laptop. Given to shri. D.G. Hingade. on-dt. 27/05/14.				Received 27/05/14	
04/04/2015	H.P. Laptop		Received from D.G. Hingade				04/04	
06/04/2015	H.P. Laptop		Given to shri Mahesh G. Jagade.				6/4/15	

PRINCIPAL
M.G. Arts Science &
N.P. Commerce College
Partur Dist. Jalna

STOCK BOOK

Name of Article / वस्तु का नाम: LAP-TOP. DELL Rate / भाव: 36250/ Quality / क्वालिटी: 01

MRP. 23-1547/09 Prof. N. N. Meshram (English)

Date तारीख	Particulars विवरण	Voucher or Bill No. बिल नं.	RECEIPT आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Quantity संख्या	Amount रक्कम Rs.	Quantity संख्या	Amount रक्कम Rs.	Quantity संख्या	Amount रक्कम Rs.
13/8/2011	Lap-top.	2250	01	36250/-				
	रेकार्ड नोंद घेऊन Laptop. परत ~~केलेला~~ आहे. मिळाले.							
						30.3.2013		

PRINCIPAL
M.G. Arts, Science & N.P. Commerce College
MOHADI, Dist. Gondia

DR. I. A. KHAN. F. NO:- F-47-477/12 12

STOCK BOOK

Name of Article / वस्तु का नाम _____ Rate / भाव _____ Quality / क्वालिटी _____

Date तारीख	Particulars विवरण	Voucher or Bill No. बिल नं.	RECEIPT आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Quantity संख्या	Amount रक्कम Rs.	Quantity संख्या	Amount रक्कम Rs.	Quantity संख्या	Amount रक्कम Rs.
1)	Laptop Asus X540SA	CT/653/17-18	01	37400=00	01	37400=00	Nil.	
2)	printer Canon Laser MFP 3010	CT/653/17-18	01	12600=00	01	12600=00	Nil.	
3)	pendrive 8GB Sandisk	CT/653/17-18	01	850=00	01	850=00	Nil.	
			All above Equipments issue to Dr. I. A. Khan					
1)	Laptop Asus X540SA		01	37400	01	37400=00	Nil.	
2)	printer Canon Laser MFP 3010		01	12600=00	01	12600=00	Nil	
			All above 02 Equipments issue to Administration Section.					

PRINCIPAL
M.G. Arts, Science & Late N.P. Commerce College
Chandrapur, Dist. Gadchiroli

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STOCK REGISTER

NAME OF ARTICLES Computer Department RATE

Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक Qnty. संख्या	RECEIPT आवक Amount रकम Rs. रू. Ps. पै.	ISSUED जावक Qnty. संख्या	ISSUED जावक Amount रकम Rs. रू. Ps. पै.	BALANCE शेष संख्या Qnty. संख्या	BALANCE शेष संख्या Amount रकम Rs. रू. Ps. पै.
20/03/2014	Shreeji Computers Bramhapuri							
	1) HP printer all in one - 1136		01		01		Nil (principal office) (Kalbandhe Sir)	
	2) Epson dot Matrix printer - Lx310		01		01		Nil (Hemke babu)	
	3) 1 TB Sony Hard disk External		01		01		office	
	4) Core i5 cpu 08 GB Ram, 1 TB Hard disk		01		01		office	
	5) Extenda 511 n. computing		01		01		Nil (office)	
	6) Compaq LED 18.5		05 05		05	05	Nil (office)	
	7) H.P. A.V Anti Virus		01		01		Nil (Library)	

PRINCIPAL
M G Arts,Science &
Late N.P Commerce College
ARMORI, Distt.Gadchiroli

STOCK BOOK

Name of Article / वस्तु का नाम: [illegible]

Rate / भाव: [illegible] Quality / क्वालिटी: [illegible]

Date तारीख	Particulars विवरण	Voucher or Bill No. बिल नं.	RECEIPT आवक माल Quantity संख्या	RECEIPT Amount रक्कम Rs.	ISSUED जावक माल Quantity संख्या	ISSUED Amount रक्कम Rs.	BALANCE बची संख्या Quantity संख्या	BALANCE Amount रक्कम Rs.
15/11/2021	H.P Laptop Battery damage.				Given to Mr. Mahesh Wal Jagade, Jr. clerk. After Maintenance & upgradation of system (without Battery)			

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STOCK REGISTER

NAME OF ARTICLES RAM RATE

Date तारीख	PARTICULARS विवरण	V. No. or Bill No. बिल नं.	RECEIPT आवक Qnty. संख्या	RECEIPT Amount रकम Rs. रु.	RECEIPT Ps. पै.	ISSUED जावक Qnty. संख्या	ISSUED Amount Rs. रु.	ISSUED Ps. पै.	BALANCE शेष संख्या Qnty. संख्या	BALANCE Amount रकम Rs. रु.	BALANCE Ps. पै.
		2007-08									
01.4.07	Opening Bal.										
12.1.08	RAM DOR 5'12	1799	1	1105	76				1	1105	76
31.3.08	closing Bal								1	1105	76
		2008-09									
1.4.08	Opening Bal								1	1105	76
31.3.09	closing Bal								1	1105	76
		2009-10									
1.4.09	opening Bal.								1	1105	76
31.3.10	closing Bal.								1	1105	76

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NAME OF ARTICLES Keyboard. RATE

Date तारीख	PARTICULARS विवरण	V. No. or Bill No. बिल नं.-	RECEIPT आवक Qnty. संख्या	RECEIPT Amount Rs. रु.	RECEIPT Amount Ps. पै.	ISSUED जावक Qnty. संख्या	ISSUED Amount Rs. रु.	ISSUED Amount Ps. पै.	BALANCE शेष संख्या Qnty. संख्या	BALANCE Amount Rs. रु.	BALANCE Amount Ps. पै.
		2008-09									
1.4.08	opening Bal								15No.		
10.9.08	Keyboard	22236	5	1250					05No	1250	=00
31.3.09	closing Bal								20No	1250	=00
		2009-10									
1.4.09	opening Bal								20No	1250	=00
31.3.10	Closing Bal								20No	1250	=00
		2010-11									
1.4.10	opening Bal								20No	1250	=00
7.10.10	Keyboard	211	02	5880	00				02No	5880	=00
	Keyboard	319	05	2450	=00				05No	2450	=00
7.10.10	Transfere to Physics		2								
	Transfer to Che		1								
	Transfer to Bot		1								
	Transfer to Zoo		1								
	Geog		1								
	M/B		1								

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NAME OF ARTICLES Computer. CPU RATE

Date तारीख	PARTICULARS विवरण	V. No. or Bill No. बिल नं.	RECEIPT आवक Qnty. संख्या	RECEIPT Amount Rs. रुपये	RECEIPT Amount Ps. पै.	ISSUED जावक Qnty. संख्या	ISSUED Amount Rs. रुपये	ISSUED Amount Ps. पै.	BALANCE शेष संख्या Qnty. संख्या	BALANCE Amount Rs. रुपये	BALANCE Amount Ps. पै.
		2008-09									
1.4.08	opening Bal.								15 Nos.	2737391	
10.9.08	Computer	22236	05	1,16,125	00				5 Nos	1,16,125	
31.3.09	closing Bal.								20 Nos.	3898641	
		2009-10									
1.4.09	opening Bal								20 Nos	3898641	
31.3.10	closing Bal								20 Nos.	3898641	
		2010-11									
1.4.10	opening Bal								20 Nos.	3898641	
17.10.10	Computer Extenda (5+1)	211	02	31,000	00				02 Nos	31,000	
	Computer Ex Ano 4 (5+1)	319	01	15,500	00				01 Nos	15,500	
									23		
	Transfere to Physice Lab					2			21		
	Transfer to Chemistry					1			20		

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STOCK REGISTER

NAME OF ARTICLES Mouse RATE

Date तारीख	PARTICULARS विवरण	V. No. or Bill No. बिल नं.	RECEIPT आवक Qnty. संख्या	RECEIPT Amount रकम Rs. रु.	RECEIPT Ps. पै.	ISSUED जावक Qnty. संख्या	ISSUED Amount रकम Rs. रु.	ISSUED Ps. पै.	BALANCE शेष संख्या Qnty. संख्या	BALANCE Amount रकम Rs. रु.	BALANCE Ps. पै.
		2008-09									
1.4.08	opening. Bal								15 Nos.		
10.9.08	Mouse	22236	5	500					5 Nos	500	00
31.3.09	Closing. Bal								20 Nos	500	00
		2009-10									
1.4.09	opening Bal								20 Nos	500	00
31.4.10	Closing Bal								20 Nos	500	00
		2010-11									
1.4.10	opening Bal								20 Nos	500	00
17.10.10	Mouse	211	12	2400	00				12 Nos	2400	00
	Mouse	319	5	1000	00				5 Nos	1000	00
31.3.11									37	8400	00

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NAME OF ARTICLES LAPTOP'S. RATE

Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक Qnty. संख्या	RECEIPT आवक Amount रकम Rs. रू. Ps. पै.	ISSUED जावक Qnty. संख्या	ISSUED जावक Amount रकम Rs. रू. Ps. पै.	BALANCE शेष संख्या Qnty. संख्या	BALANCE शेष संख्या Amount रकम Rs. रू. Ps. पै.
19/03/2021	Shreejee Security Solutions Bramhapuri;	80 19/03/2021						
	1) HP Laptop RYZEN 5 3500 U processor. 8GB Ram, 1 TB HDD		01	45500=00	01	45500=00	Nil.	
						Issue to Kaly Dr. V. Kahalleal. Asst. of Botany. Dt. 20/03/2021		

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NAME OF ARTICLES — printer (canon) (used) Received from office — RATE

Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक Qnty. संख्या	RECEIPT Amount रकम Rs. रु.	RECEIPT Ps. पै.	ISSUED जावक Qnty. संख्या	ISSUED Amount रकम Rs. रु.	ISSUED Ps. पै.	BALANCE शेष संख्या Qnty. संख्या	BALANCE Amount रकम Rs. रु.	BALANCE Ps. पै.
			2014-15								
08.09.14	printer (canon) used. Received from office)		01						01		
31/03 2015	closing Bal.					—	—		01		
				PRINCIPAL M. G. Arts, Science & Late N. P. Commerce College ARMORI, Distt. Gadchiroli			HEAD Dept. of Geology M. G. College Armori				
			2015-16								
01/04 2015	Opening Balance								01		
31/03 2016	closing Bal.					—	—		01		
				PRINCIPAL M.G.Arts,Science & Late N.P.Commerce College ARMORI Distt Gadchiroli			HEAD Dept of Geology M. G. College Armori				
			2016-17								
01/04 2016	Opening Balance								01		
30/11/16	Damage (Not Repaired)										
31/03 2017	Closing Balance Damage					—	—		01		
				PRINCIPAL M. G. Arts, Science & Late N. P. Commerce College ARMORI, Distt. Gadchiroli			HEAD Dept. of Geology M. G. College Armori				

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NAME OF ARTICLES Visualizer (Avermedia) RATE

Visual/Geo/No. 01

Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक Qnty. संख्या	RECEIPT आवक Amount रकम Rs. रु.	RECEIPT आवक Amount रकम Ps. पै.	ISSUED जावक Qnty. संख्या	ISSUED जावक Amount रकम Rs. रु.	ISSUED जावक Amount रकम Ps. पै.	BALANCE शेष संख्या Qnty. संख्या	BALANCE शेष संख्या Amount रकम Rs. रु.	BALANCE शेष संख्या Amount रकम Ps. पै.
			2017 - 18								
01/04/2017	Opening Balance								01	35420	00
31/03/2018	Closing Balance					—	—		01 No.	35420	00
			PRINCIPAL M.G.Arts,Science & Late N.P.Commerce College ARMORI Distt. Gadchiroli				HEAD Dept. of Geology M. G. College Armori				
			2018 - 19								
01/04/2018	Opening Balance								01 No.	35420	00
31/03/2019	Closing Balance					—	—		01 No.	35420	00
			PRINCIPAL M.G.Arts,Science & Late N.P.Commerce College ARMORI, Distt.Gadchiroli				HEAD Dept. of Geology M. G. College Armori				
			2019 - 2020								
01/04/2019	Opening Balance								01 No.	35420	00
31/03/2020	Closing Balance					—	—		01 No.	35420	00
			PRINCIPAL M.G.Arts,Science & Late N.P.Commerce College ARMORI, Distt.Gadchiroli				HEAD Dept. of Geology M. G. College Armori				
			2020 - 2021								
01/04/2020	Opening Balance Visual/Geo/No. 1								01 No.	35420	00
31/03/2021	Closing Balance					—	—		01 No.	35420	00
			PRINCIPAL M.G.Arts,Science & Late N.P.Commerce College ARMORI Distt. Gadchiroli				HEAD Dept. of Geology M. G. College Armori				

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NAME OF ARTICLES Digital camera (Microscope) RATE

Digit. Camm. / Geo / 01

Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक Qnty. संख्या	RECEIPT Amount रकम Rs. रु.	RECEIPT Ps. पै.	ISSUED जावक Qnty. संख्या	ISSUED Amount रकम Rs. रु.	ISSUED Ps. पै.	BALANCE शेष संख्या Qnty. संख्या	BALANCE Amount रकम Rs. रु.	BALANCE Ps. पै.
31/03 2020	closing Balance					—	—		01 No	47450	00
			PRINCIPAL M.G.Arts,Science & late N.P.Commerce College ARMORI, Distt.Gadchiroli						HEAD Dept of Geology M. G. College Armori		
			2020-2021								
01/04 2020	Opening Balance Digit. Camm / Geo / No. 1								01 No.	47450	00
31/08 2021	closing Balance					—	—		01 No.	47450	00
			PRINCIPAL M.G.Arts,Science & late N.P.Commerce College ARMORI Distt. Gadchiroli						HEAD Dept. of Geology M. G. College Armori		
			2021-2022								
01/04 2021	Opening Balance					—	—		01 No.	47450	00

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NAME OF ARTICLES PRINTER's RATE

Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक Qnty. संख्या	RECEIPT आवक Amount रकम Rs. रू.	RECEIPT आवक Amount रकम Ps. पै.	ISSUED जावक Qnty. संख्या	ISSUED जावक Amount रकम Rs. रू.	ISSUED जावक Amount रकम Ps. पै.	BALANCE शेष संख्या Qnty. संख्या	BALANCE शेष संख्या Amount रकम Rs. रू.	BALANCE शेष संख्या Amount रकम Ps. पै.
18/03/2021	Ujwal Associates, Gopal Nagar, Nagpur, Bill. No. 10383, dt. 18/03/21										
	1) Barcode thermal printer TSC Make Model :- TE244	including GST.	01	12390=00		01	12390=00			Nil.	

issue to dept of Library. 20/8/21

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NAME OF ARTICLES Biometric Machine **RATE**

Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक Qnty. संख्या	RECEIPT Amount रकम Rs. रू.	RECEIPT Ps. पै.	ISSUED जावक Qnty. संख्या	ISSUED Amount रकम Rs. रू.	ISSUED Ps. पै.	BALANCE शेष संख्या Qnty. संख्या	BALANCE Amount रकम Rs. रू.	BALANCE Ps. पै.
	A.V. Tech Patal Security Solutions, Nagpur										
1)	Biometric Mach.		01	25300	00	01	25300	00	00	25300	00
									1/6/15 Hand over to Adm. office.		
	A.V. Tech Patal Security Soln. Nagpur,										
1)	presenter (PPT)		01	3100	00	01	3100	00	00	3100	00

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NAME OF ARTICLES Camera / video Camera. **RATE**

Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक Qnty. संख्या	Amount रकम Rs. रू.	Ps. पै.	ISSUED जावक Qnty. संख्या	Amount रकम Rs. रू.	Ps. पै.	BALANCE शेष संख्या Qnty. संख्या	Amount रकम Rs. रू.	Ps. पै.
09/07/2015	Moonlight Studio Nagpur.	429									
1)	Canon DSLR EOS 1200 D with all Accessories Lens kit.		01	36500	00				01	36500	00
2)	Sony video Handy Cam. with all accessories		01	32500	00				01	32500	00
3)	Tripod stand.		01	7500	00				01	7500	00
4)	U.V. filters (2)		01	3500	00				01	3500	00
							Available under principal sub.				
1)	Sony Camera (old) with 02 batteries and charger.		{principal Rack cabin dead}								

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NAME OF ARTICLES Document Camera/visalier RATE

Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल न.	RECEIPT आवक Qnty. संख्या	Amount रकम Rs. रू.	Ps. पै.	ISSUED जावक Qnty. संख्या	Amount रकम Rs. रू.	Ps. पै.	BALANCE शेष संख्या Qnty. संख्या	Amount रकम Rs. रू.	Ps. पै.
	A.V. Tech. Total Security Solution, Nagpur										
	Document Camera visalier		01	35420	00	01 ~~01~~	35420 ~~35420~~	00	Nil ~~01~~ Hand over to Zoology dept. 21/08/2015	~~00~~	~~00~~
03/07/15	Document Camera. visualizer		01								
	Spectron portable visual Scanner (Avail. at College) old.		Return from Zoology dept 21/08/2015						01		

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NAME OF ARTICLES Xerox Machine RATE

Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक Qnty. संख्या	RECEIPT आवक Amount रकम Rs. रू. Ps. पै.	ISSUED जावक Qnty. संख्या	ISSUED जावक Amount रकम Rs. रू. Ps. पै.	BALANCE शेष संख्या Qnty. संख्या	BALANCE शेष संख्या Amount रकम Rs. रू. Ps. पै.
31/03/16	Dattakray systems, Nagpur.							
	1) Canon image Runner 2530		01	119995:00	01	119995:00	Nil	
						Hand over to Exam dept.		
						PRINCIPAL M.G.Arts,Science & Late N.P.Commerce College ARMORI, Distt.Gadchiroli		
31/09/2021	Dattakray systems, Nagpur Invoice No. DTS/21-22/0559							
	1) Canon IR 2625 with DADF & Toner		01	165200:00				
					01	165200:00		
						Installed in Adm office		
						PRINCIPAL M.G.Arts,Science & Late N.P.Commerce College ARMORI, Distt.Gadchiroli		

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NAME OF ARTICLES Keyboard's & Mouse RATE

Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक Qnty. संख्या	RECEIPT Amount रकम Rs. रू.	RECEIPT Ps. पै.	ISSUED जावक Qnty. संख्या	ISSUED Amount रकम Rs. रू.	ISSUED Ps. पै.	BALANCE शेष संख्या Qnty. संख्या	BALANCE Amount रकम Rs. रू.	BALANCE Ps. पै.
25/01/2017	Ashirwaad Services, Wadsa	2384 / 23/01/17									
1)	Keyboard (manzana) mouse.		01	650 =	00	01	650 =	0	H.P. Given to Ms. Sachin Kalbandhe		

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NAME OF ARTICLES mouse **RATE**

Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक Qnty. संख्या	RECEIPT आवक Amount रकम Rs. रू. Ps. पै.	ISSUED जावक Qnty. संख्या	ISSUED जावक Amount रकम Rs. रू. Ps. पै.	BALANCE शेष संख्या Qnty. संख्या	BALANCE शेष संख्या Amount रकम Rs. रू.
2 09/05/2016	Shivsaad Services Wadsa.							
1	mouse. USB logitech. wireless	853	01	690:-0	01	690:00		Nil
							Given to. Shri. Ninegade Pharanyh.	

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NAME OF ARTICLES Examination Section **RATE**

Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक Qnty. संख्या	RECEIPT आवक Amount रकम Rs. रू. Ps. पै.	ISSUED जावक Qnty. संख्या	ISSUED जावक Amount रकम Rs. रू. Ps. पै.	BALANCE शेष संख्या Qnty. संख्या	BALANCE शेष संख्या Amount रकम Rs. रू. Ps. पै.
01/15 2016	Ashwaad Services wadsa.	Bill No:						
	HP all in one. desktop computer with		01	30600=00	01	30600=00	Nil	
							Given to Exam Section	

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NAME OF ARTICLES U.P.S. RATE

Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक Qnty. संख्या	RECEIPT Amount रकम Rs. रू. Ps. पै.	ISSUED जावक Qnty. संख्या	ISSUED Amount रकम Rs. रू. Ps. पै.	BALANCE शेष संख्या Qnty. संख्या	BALANCE Amount रकम Rs. रू. Ps. पै.
15/06/2015	Ashwaad services Wadha. 560							
	1) U.P.S. intex		01	1850:00	01	1850:00	Nil	
	2) Sheefee computer old ups.		01		01	Hand over to Administrative office.		
				Total - 02				
07/06/16	3) U.P.S. (microtech) Ashwaad services		01		01		Nil Adm. office.	
25/06/2020	Cyber Tech, Nagpur. Bill. No. CT/1006/20-21							
	1) ups 600 VA FSP		01	2260=00	01	2260=00	Nil.	
							Hand over to Dept of Library	

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NAME OF ARTICLES _____ RATE _____

Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक Qnty. संख्या	RECEIPT Amount रकम Rs. रू. Ps. पै.	ISSUED जावक Qnty. संख्या	ISSUED Amount रकम Rs. रू. Ps. पै.	BALANCE शेष संख्या Qnty. संख्या	BALANCE Amount रकम Rs. रू. Ps. पै.
01/07/2015	Ashirwad Serviced media.							
1)	Intex UPS omega 725		01	1850 - 00	01	1850	Nil	
2)	wifi extender Edimax N300		01	2750 - 00	01	2750	Hand over to Adm. office.	
3)	Router + Modem Digisol 300 mbps.		01	2490 - 00	01	2490	Hand over to Dadmal.	
4)	Multi media card Reader (Entel)		01		01		Hand over to Section	
							PRINCIPAL M.G.Arts,Science & Late N.P.Commerce College ARMORI. Dist.Gadchiroli	
16/03/2015	Novelty Collection, Armori							
1)	Cello CC530 Calculator		01	520 - 00	01	520 - 00	Nil	
							Hand over to R.M. Singh	
06/10/2016	Ashirwaad Serviced							
1)	USB hub, Zebronic (Extention)		01	290 - 00	01	290 - 0	Nil	

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NAME OF ARTICLES: Printer

RATE

Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक Qnty. संख्या	RECEIPT Amount रकम Rs. रू. Ps. पै.	ISSUED जावक Qnty. संख्या	ISSUED Amount रकम Rs. रू. Ps. पै.	BALANCE शेष संख्या Qnty. संख्या	BALANCE Amount रकम Rs. रू. Ps. पै.
अ१११५								
	1) CANON Printer LBP 2900B		02		01		Hand over to Marathi Dept. 31/09/2014	
					01		Hand over to office 3/9/2014	
01/10/2016	Ashirvaad Services wadsa							
	1) Epson Colour printer		01					
25/06/2020	Cyber Tech, Nagpur. Bill. No. CT/1006/20-21							
	1) printer Canon 2900B		01	12650=00	01	12650	Nil Hand over to Dept of Library	
09/03/2021	Ashirvaad Services, wadsa. Bill. No. GST-2874 dt. 09/03/21							
	1) printer HP Laserjet 1136 S/N. (Minor Research project C.P. Dabhekar)		01	14500=00	01	14500=00 Issue to Dept. B.r.r.	Nil. Pr.C.D. Mungmuke	

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NAME OF ARTICLES Projector **RATE**

Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक Qnty. संख्या	RECEIPT Amount रकम Rs. रू.	RECEIPT Ps. पै.	ISSUED जावक Qnty. संख्या	ISSUED Amount रकम Rs. रू.	ISSUED Ps. पै.	BALANCE शेष संख्या Qnty. संख्या	BALANCE Amount रकम Rs. रू.	BALANCE Ps. पै.
01/08/2014 / 31/07/2014.	Technosales Multimedia Technologies pvt ltd	1271	-								
						01	Hand over to Zoology Dept.				
1)	projector Benq MS-521 P		05	1,33,333 ~~26666~~	30 ~~66~~	01	Hand over to Geology Dept Receipt				
2)	Ceiling mount kit Crystal 1.5x1.5 ft		05	9777.	75						
3)	Cable RGB 15 mtr M/M crystal.		05	9523.	80						
4)	Cable power		75 mtr	8571.	00						
20/03/2018	A. V. Tech. Nagpur	Bill. No. 1180									
1)	projector Benq 506-P DLP		04 Nos	105200.	00	01 Room. No. 10	26300.	00	01	26300.	00
2)	projector CM KIT 111		04 Nos	4600.	00	01 Room No. 11	26300.	00			
3)	power Cad. 15		04 Nos	3200.	00	01	26300.	00			
4)	VGA CABLE 15 MTR		04 Nos	4200.	00	Room No. 13					

Principal
M. G. A. R. S. Science & Late N. P. Commerce College
ARMORI Dist. Gadchiroli

MRP. No. Dr. H.W. Khandare 7

STOCK BOOK

Name of Article / वस्तु का नाम: Digital Camera Nikon Coolpix | Rate / भाव: 12500 | Quality / क्वालिटी: 01

Date तारीख	Particulars विवरण	Voucher or Bill No. बिल नं.	RECEIPT आवक माल Quantity संख्या	RECEIPT Amount रक्कम Rs.	ISSUED जावक माल Quantity संख्या	ISSUED Amount रक्कम Rs.	BALANCE बची संख्या Quantity संख्या	BALANCE Amount रक्कम Rs.
13/6/12	Digital Camera Nikon Coolpix	P60B	01	12500				
	रेकार्डवर नोंद घेऊन परत करण्यात आले.							
28/09/2015	Digital Camera. Nikon Coolpix.	P60B	01	12500.				
						Received from. Dr. H. W. Khandare.		
03/10/2015	Digital Camera. Nikon Coolpix.	P60B	01		01	12500	Nil	
						forwarded to Dept of Geology.		

PRINCIPAL
M.G. Arts, Science & late N.P. Commerce College
ARMORI, Dist. Gadchiroli

MRP. Dr. Sau. V. P. Waujari 4

STOCK BOOK

Name of Article / वस्तु का नाम: Digital Camera Nikon Rate / गीव: 13950/- Quality / क्वालिटी: 01

Date तारीख	Particulars विवरण	Voucher or Bill No. बिल नं.	RECEIPT आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Quantity संख्या	Amount रक्कम Rs.	Quantity संख्या	Amount रक्कम Rs.	Quantity संख्या	Amount रक्कम Rs.
10/11/2009	Digital Camera Nikon Cool Pix	302	01	13950				
	सदर Camera जमा करण्यात आला.							

PRINCIPAL
M.G. Arts, Science & N.P. Commerce College
Desaiganj, Dist. Gadchiroli

STOCK BOOK

Name of Article / वस्तु का नाम _____ Rate / भाव _____ Quality / क्वालिटी _____

Date तारीख	Particulars विवरण	Voucher or Bill No. बिल नं.	RECEIPT आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Quantity संख्या	Amount रक्कम Rs.	Quantity संख्या	Amount रक्कम Rs.	Quantity संख्या	Amount रक्कम Rs.
	Laptop Asus X 45054		01	37400=00			01	37400=00
	— " —				01	37400=00	Nil ~~01~~	~~37400=00~~
			Pachmul		Issue to Mr. Prashant Sadwal, for Daily National Anthem programme.			
	Printer Canon Laser MFP 3010		01	12600=00			01	37400=00
	— " —				01	12600=00	Nil	—
					Handed to Mr. D. G. Hingade Admn Section			

MRP. 47-1075/09 J.N. Papadkar

STOCK BOOK

Name of Article / वस्तु का नाम: Digital Camera Nicon Rate / भाव: 19463/- Quality / क्वालिटी: 01

Date तारीख	Particulars विवरण	Voucher or Bill No. बिल नं.	RECEIPT आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Quantity संख्या	Amount रक्कम Rs.	Quantity संख्या	Amount रक्कम Rs.	Quantity संख्या	Amount रक्कम Rs.
29/3/2011	Digital Camera Nicon with charger	VB 236	01	19463				
	रेकार्डवर नोंद घेऊन परत करण्यात आले.							

PRINCIPAL
Late N.P. Commerce College
ARMORI, Dist. Gadchiroli

MRP. No, 47-1380/10. Prof. Dr. R.M. Thombare 8

STOCK BOOK

Name of Article / वस्तु का नाम: HP Lap Top. Rate / भाव: 48000/- Quality / क्वालिटी: 01

Date तारीख	Particulars विवरण	Voucher or Bill No. बिल नं.	RECEIPT आवक माल Quantity संख्या	RECEIPT Amount रक्कम Rs.	ISSUED जावक माल Quantity संख्या	ISSUED Amount रक्कम Rs.	BALANCE बची संख्या Quantity संख्या	BALANCE Amount रक्कम Rs.
2012	H.P. Lap Top.	542	01	48000=00	-			
2011	500 GB Hard	Three						
	dis 156	gee.						
	रेकार्डवर नोंद घेऊन Lap Top. परत दिलाले.							

PRINCIPAL
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ARMORI, Distt. Gadchiroli

DR. C. P. Dorlikar

File No. 47-1025/14

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STOCK BOOK

Name of Article / वस्तु का नाम: M.R.P. Equipments Rate / भाव: Quality / क्वालिटी:

Date तारीख	Particulars विवरण	Voucher or Bill No. बिल नं.	RECEIPT आवक माल Quantity संख्या	RECEIPT Amount रक्कम Rs.	ISSUED जावक माल Quantity संख्या	ISSUED Amount रक्कम Rs.	BALANCE बची संख्या Quantity संख्या	BALANCE Amount रक्कम Rs.
	1) GPS Garmin Etrex BQ0542NV32	31 21/01 2018	01	18490=00	01	18490=00	Nil	
	2) Canon MF 3010 Multifunctional Laser printer	32 21/01 2018	01	14499=00	01	14499=00	Nil	
	3) Trinocular polarising petrological Microscope compensator Microscope CCD Colour Camera.	PI-6037	01	149783=00	01	149783=00	Nil	
	4) Canon power shot SX 620 IS & with all accessories	04 Moon light	01	18999=00	01	18999=00	Nil	

Dorlikar

All above 04 Equipments Given to Dr. C.P. Dorlikar.

PRINCIPAL
M.G. Arts, Science & Late N.P. Commerce College
Armori, Distt. Gadchiroli

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STOCK REGISTER

NAME OF ARTICLES Dept. of Geography. **RATE**

Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक Qnty. संख्या	RECEIPT Amount रकम Rs. रू. Ps. पै.	ISSUED जावक Qnty. संख्या	ISSUED Amount रकम Rs. रू. Ps. पै.	BALANCE शेष संख्या Qnty. संख्या	BALANCE Amount रकम Rs. रू. Ps. पै.
29/11 2014	Bharat Edu. Sales. Receipt.	0259/PS						
1)	G.P.S. Garmin Extrex-30 Hand Held.		01	30240=00	01	30240=00	Nil.	
							Hand over to Dept of Geography. Bmeshram	
16/03 2015	Ashwead computers wadsa							
1)	Lenovo All in one Computer Model:- 10160		01	25850=00	01	25850=0	Nil	
2)	Antivirus Quickheal pro		01	690=00	01	690=00	Nil	
							Hand over to Dept of Geography. Bmeshram 16.3.15	

STOCK REGISTER

NAME OF ARTICLES Printers. inkjet RATE

Date तारीख	PARTICULARS विवरण	V. No. or Bill No. बिल नं.–	RECEIPT आवक Qnty. संख्या	RECEIPT Amount रकम Rs. रु.	RECEIPT Ps. पै.	ISSUED जावक Qnty. संख्या	ISSUED Amount रकम Rs. रु.	ISSUED Ps. पै.	BALANCE शेष संख्या Qnty. संख्या	BALANCE Amount रकम Rs. रु.	BALANCE Ps. पै.
		2008-09									
1.4.08	Opening Bal								3 Nos		
31.3.09	Closing Bal								3 Nos.		
									PRINCIPAL M.G.Arts, Science & Late N.P.Commerce College ARMORI. Dist.Gadchiroli		
		2009-10									
1.4.09	opening Bal.								3 Nos.		
31.3.10	Closing Bal								3 Nos.		
									PRINCIPAL M.G.Arts, Science & Late N.P.Commerce College ARMORI. Dist.Gadchiroli		
		2010-11									
1.4.10	opening Bal								3 Nos.		
24.4.10	Canon LBP 2900B	166	01	5,900	00				1 Nos	5900=00	
	Transfer to office					1					
	Dot Matrix										
	Transfer to office					1					
	Canon.										
31/3/2011	Closing Balance								2		
									PRINCIPAL M.G.Arts, Science & Late N.P.Commerce College		

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STOCK REGISTER

NAME OF ARTICLES _____ RATE _____

Date तारीख	PARTICULARS विवरण	V. No. or Bill No. बिल नं.	RECEIPT आवक Qnty. संख्या	RECEIPT Amount रकम Rs. रु.	RECEIPT Ps. पै.	ISSUED जावक Qnty. संख्या	ISSUED Amount रकम Rs. रु.	ISSUED Ps. पै.	BALANCE शेष संख्या Qnty. संख्या	BALANCE Amount रकम Rs. रु.	BALANCE Ps. पै.
				2011-12							
1/4/2011	opening Balance								2		
31/3/12	closing Balance								2		
				PRINCIPAL M. G. Arts, Science & Late N. P. Commerce College ARMORI, Distt. Gadchiroli							
				2012-13							
1.4.2012	opening Bal.								2		
31.3.2013	Closing. Bal.								2		
				PRINCIPAL M. G. Arts, Science & Late N. P. Commerce College ARMORI, Distt. Gadchiroli							
				2013-14							
1.4.13	opening Bal								2		
12.3.14	HP Laser All in one Printer MFC 1136	W/3926	1	18600	00						
12.3.14	~~Canon Pixma~~ Epson Dot matrix Printer LX 310	W/3926	1	9850	00						
	Transfer to office						2				
31.3.14	closing Bal								nil	-	-
				PRINCIPAL M. G. Arts, Science & Late N. P. Commerce College ARMORI, Distt. Gadchiroli							

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STOCK REGISTER

NAME OF ARTICLES _____ RATE _____

Date तारीख	PARTICULARS विवरण	V. No. or Bill No. बिल नं.	RECEIPT आवक Qnty. संख्या	RECEIPT Amount रकम Rs. रु.	RECEIPT Ps. पै.	ISSUED जावक Qnty. संख्या	ISSUED Amount रकम Rs. रु.	ISSUED Ps. पै.	BALANCE शेष संख्या Qnty. संख्या	BALANCE Amount रकम Rs. रु.	BALANCE Ps. पै.
				2011-12							
1.4.11	opening Bal								37	8400	00
31.3.12	Closing Bal								37	8400	00
				PRINCIPAL M. G. Arts, Science & Late N. P. Commerce College ARMORI, Distt. Gadchiroli							
				2012-13							
1.4.12	opening Bal								37	8400	00
5.6.12	Apple magic Mouse	149	01	4436					01	4436	00
31.3.13	Closing Bal								38	12836	00
				PRINCIPAL M. G. Arts, Science & Late N. P. Commerce College ARMORI, Distt. Gadchiroli							
				2013-14							
1.4.13	opening Bal								38	12836	00
	Transfer to conveu					10				3377	00
31.3.14	Closing Bal								28	9459	00
				PRINCIPAL M. G. Arts, Science & Late N. P. Commerce College ARMORI, Distt. Gadchiroli							

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STOCK REGISTER

NAME OF ARTICLES Projector RATE

Date तारीख	PARTICULARS विवरण	V. No. or Bill No. बिल नं.—	RECEIPT आवक Qnty. संख्या	RECEIPT Amount रकम Rs. रु.	RECEIPT Ps. पै.	ISSUED जावक Qnty. संख्या	ISSUED Amount रकम Rs. रु.	ISSUED Ps. पै.	BALANCE शेष संख्या Qnty. संख्या	BALANCE Amount रकम Rs. रु.	BALANCE Ps. पै.
			2010-11								
1.4.2010	opening Bal								01		
13.12.10	Sharp projector	207	01	37000	00				01	37000	00
31.3.11	closing Bal								02	37000	00
			PRINCIPAL M. G. Arts, Science & Late N. P. Commerce College ARMORI, Distt. Gadchiroli								
			2011-12								
1.4.2011	opening Bal								02	37000	00
31.3.12	closing Bal								02	37000	00
			PRINCIPAL M. G. Arts, Science & Late N. P. Commerce College ARMORI, Distt. Gadchiroli								
			2012-13								
1.4.12	opening Bal								2	37000	00
31.3.13	closing Bal								2	37000	00
			PRINCIPAL M. G. Arts, Science & Late N. P. Commerce College ARMORI, Distt. Gadchiroli								

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STOCK REGISTER

NAME OF ARTICLES Scanner HP 2410 RATE

Date तारीख	PARTICULARS विवरण	V. No. or Bill No. बिल नं.	RECEIPT आवक Qnty. संख्या	RECEIPT आवक Amount रकम Rs. रु.	RECEIPT आवक Amount रकम Ps. पै.	ISSUED जावक Qnty. संख्या	ISSUED जावक Amount रकम Rs. रु.	ISSUED जावक Amount रकम Ps. पै.	BALANCE शेष संख्या Qnty. संख्या	BALANCE शेष संख्या Amount रकम Rs. रु.	BALANCE शेष संख्या Amount रकम Ps. पै.
				2010-11							
1.4.2010	opening Bal										
17.10.10	Scanner HP 2410	202	01	3950	00				01	3950	00
31.3.11	Closing Bal.								01	3950	00
				PRINCIPAL M. G. Arts, Science & Late N. P. Commerce College ARMORI, Distt. Gadchiroli							
				2011-12							
1.4.2011	opening Bal								01	3950	00
31.3.2012	closing Bal								01	3950	00
				PRINCIPAL M. G. Arts, Science & Late N. P. Commerce College ARMORI, Distt. Gadchiroli							
				2012-13							
1.4.2012	opening Bal								01	3950	00
31.3.2013	Closing Bal								01	3950	00
				PRINCIPAL M. G. Arts, Science & Late N. P. Commerce College ARMORI, Distt. Gadchiroli							

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STOCK BOOK

Name of Article वस्तु का नाम: camera | Rate भाव: 18999/- | Quality क्वालिटी: 01

CPD/MRP/camera/01

Date तारीख	Particulars विवरण	Voucher or Bill No. बिल नं.	RECEIPT आवक माल Quantity संख्या	RECEIPT Amount रक्कम Rs.	ISSUED जावक माल Quantity संख्या	ISSUED Amount रक्कम Rs.	BALANCE बची संख्या Quantity संख्या	BALANCE Amount रक्कम Rs.
16/03/2019	digital camera Canon	04	01	18999/-				
31/03/2020	Closing Balance		—	—	—	—	01	18999/-
	CPD/MRP/camera/01							
	PRINCIPAL M.G.Arts,Science & late N.P.Commerce College ARMORI Distt Gadchiroli 2020-2021						Dept. of Geology M. G. College Armori	
01/04/2020	Opening Balance		—	—			01	18999/-
	CPD/MRP/camera/01							
31/03/2021	closing Balance				—	—	01 No.	18999/-
	PRINCIPAL M.G.Arts,Science & late N.P.Commerce College ARMORI Distt Gadchiroli 2021-2022						HEAD Dept. of Geology M. G. College Armori	
01/04/2021	Opening Balance		—	—			01 No.	18999/-

STOCK REGISTER

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NAME OF ARTICLES — printer (canon) (used) Received from office — RATE

Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.	ISSUED जावक Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.	BALANCE शेष संख्या Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.
			2014-15								
08.09.14	printer (canon) used. Received from. office)		01						01		
31/03 2015	Closing Bal.					—	—		01		
				PRINCIPAL M. G. Arts, Science & Late N. P. Commerce College ARMORI, Distt. Gadchiroli					HEAD Dept. of Geology M. G. College Armori		
			2015-16								
01/04 2015	Opening Balance								01		
31/03 2016	closing Bal.					—	—		01		
				PRINCIPAL M.G.Arts,Science & Late N.P.Commerce College ARMORI Distt Gadchiroli					HEAD Dept of Geology M. G. College Armori		
			2016-17								
01/04 2016	Opening Balance								01		
30/11/16	Damage (Not Repaired)										
31/03 2017	Closing Balance Damage					—	—		01		
				PRINCIPAL M. G. Arts, Science & Late N. P. Commerce College ARMORI, Distt. Gadchiroli					HEAD Dept. of Geology M. G. College Armori		

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STOCK REGISTER

NAME OF ARTICLES Projector (BenQ) RATE

proje/Geo/No. 01

Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक Qnty. संख्या	RECEIPT Amount रकम Rs. रु.	RECEIPT Ps. पै.	ISSUED जावक Qnty. संख्या	ISSUED Amount रकम Rs. रु.	ISSUED Ps. पै.	BALANCE शेष संख्या Qnty. संख्या	BALANCE Amount रकम Rs. रु.	BALANCE Ps. पै.
		2017-18									
01/04 2017	Opening Balance								01	3600	00
31/03 2018	Closing Balance					—	—		01 No.	3600	00
			PRINCIPAL M.G.Arts,Science & late N.P.Commerce College ARMORI Distt Gadchiroli				HEAD Dept of Geology M. G. College Armori				
		2018-19									
01/04 2018	Opening Balance								01	3600	00
31/03 2019	Closing Balance					—	—		01	3600	00
			PRINCIPAL M.G.Arts,Science & late N.P.Commerce College ARMORI, Distt.Gadchiroli				HEAD Dept. of Geology M. G. College Armori				
		2019-2020									
01/04 2019	Opening Balance					—			01	3600	00
31/03 2020	Closing Balance					—	—		01	3600	00
			PRINCIPAL M.G.Arts,Science & late N.P.Commerce College ARMORI, Distt.Gadchiroli				HEAD Dept of Geology M. G. College Armori				
		2020-2021									
01/04 2020	Opening Balance Proj/Geo/No. 1					—	—		01 No.	3600	00
			(See continue to Page No. 23)								

STOCK REGISTER

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NAME OF ARTICLES Digital camera (Microscope) RATE

Digit. Camera / Geo / 01

Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक Qnty. संख्या	RECEIPT Amount रकम Rs. रु.	RECEIPT Ps. पै.	ISSUED जावक Qnty. संख्या	ISSUED Amount रकम Rs. रु.	ISSUED Ps. पै.	BALANCE शेष संख्या Qnty. संख्या	BALANCE Amount रकम Rs. रु.	BALANCE Ps. पै.
31/03 2020	closing Balance					—	—		OL No	47450	00
			PRINCIPAL M.G.Arts,Science & late N.P.Commerce College ARMORI, Distt.Gadchiroli 2020-2021						HEAD Dept of Geology M. G. College Armori		
01/04 2020	Opening Balance Digit. Camm / Geo / No. 1								01 No.	47450	00
31/03 2021	closing Balance					—	—		01 No.	47450	00
			PRINCIPAL M.G.Arts,Science & late N.P.Commerce College ARMORI Distt. Gadchiroli 2021-2022						HEAD Dept. of Geology M. G. College Armori		
01/04 2021	Opening Balance					—	—		01 No.	47450	00

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STOCK REGISTER

NAME OF ARTICLES Visualizer (Avermedia) RATE

Visual/Geo/No. 01

Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक Qnty. संख्या	RECEIPT Amount रकम Rs. रु.	RECEIPT Ps. पै.	ISSUED जावक Qnty. संख्या	ISSUED Amount रकम Rs. रु.	ISSUED Ps. पै.	BALANCE शेष संख्या Qnty. संख्या	BALANCE Amount रकम Rs. रु.	BALANCE Ps. पै.
			2017 - 18								
01/04 2017	Opening Balance								01	35420	00
31/03 2018	Closing Balance					—	—		01 No.	35420	00
			PRINCIPAL M.G.Arts,Science & Late N.P.Commerce College ARMORI Distt.Gadchiroli				HEAD Dept. of Geology M. G. College Armori				
			2018 - 19								
01/04 2018	Opening Balance								01 No.	35420	00
31/03 2019	Closing Balance					—	—		01 No.	35420	00
			PRINCIPAL M.G.Arts,Science & Late N.P.Commerce College ARMORI, Distt.Gadchiroli				HEAD Dept. of Geology M. G. College Armori				
			2019 - 2020								
01/04 2019	Opening Balance								01 No.	35420	00
31/03 2020	Closing Balance					—	—		01 No.	35420	00
			PRINCIPAL M.G.Arts,Science & Late N.P.Commerce College ARMORI, Distt.Gadchiroli				HEAD Dept. of Geology M. G. College Armori				
			2020 - 2021								
01/04 2020	Opening Balance Visual/Geo/No. 1								01 No.	35420	00
31/03 2021	Closing Balance					—	—		01 No.	35420	00
			PRINCIPAL M.G.Arts,Science & Late N.P.Commerce College ARMORI Distt. Gadchiroli				HEAD Dept. of Geology M. G. College Armori				

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STOCK BOOK

Name of Article / वस्तु का नाम: camera Rate / भाव: 18999/- Quality / क्वालिटी: 01

CPD/MRP/camera/01

Date तारीख	Particulars विवरण	Voucher or Bill No. बिल नं.	RECEIPT आवक माल Quantity संख्या	RECEIPT Amount रक्कम Rs.	ISSUED जावक माल Quantity संख्या	ISSUED Amount रक्कम Rs.	BALANCE बची संख्या Quantity संख्या	BALANCE Amount रक्कम Rs.
16/08/2019	Camera digital Canon	04	01	18999/-				
31/03/2020	Closing Balance CPD/MRP/Camera/01			—	—	—	01	18999/-
	PRINCIPAL M.C.Arts,Science & Late N.P.Commerce College ARMORI Distt Gadchiroli						Head Dept. of Geology M. G. College Armori	
	2020-2021							
01/04/2020	Opening Balance CPD/MRP/Camera/01			—	—		01	18999/-
31/03/2021	Closing Balance				—	—	01 No.	18999/-
	PRINCIPAL M.C.Arts,Science & Late N.P.Commerce College ARMORI Distt Gadchiroli						HEAD Dept. of Geology M. G. College Armori	
	2021-2022							
01/04/2021	Opening Balance		—	—			01 No.	18999/-