

STOCK BOOK

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NAME OF ARTICLE

HP 2161W A10 DESKTOP (All in one)

Date	Particulars	Opening Qty.	Qty. Recd.	Total Qty.	Issued Qty.	Balance	Remarks
7/1/13	computer - invoice no - 5/249 S = 42,714.25 All tax = 44850.		02	02	01	01	30% inv.
29/8/13	Issued one All-in-one PC for NAAC to Dr. Rita Chaulan.				01		nil - Dr. Ritachan C. S. S. & M. A. S. S. SI 12/7/17
30.3.11	Bakara Bill no 10 LED T.V.	nil.	01	01	01	01	nil.
31.3.11	computer Bill no - 9/425	nil.	10	10	10	nil.	computer lab.
10.2.11	computer Bill no - 8/355	nil.	15	15	15	nil.	computer lab.

STOCK BOOK

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Name of Item

Date	PARTICULARS	Opening Qty/Weight	Recd. Qty/Weight	Total Qty/Weight	Issued Qty/Weight	Q Qty
27/ 25/3/16	computer set-460 CUGIC-XII Plan					
	1. HP DT-Desktop PC		02	02	02	✓
I	2. Monitor 20" LED		01H	01H	02	✓
27	3. UPS 600VA IBall		02	02	02	✓
	4. HP LaserJet 1005 MFP Printer		01	01	01	✓
	Comp system set library for Mr. Anand (Kant Singh)					
	Total Amt = 89,100.00					
	Total of Item					
1-8.14	computer set-3/1148 (Allison)		05	05	05	✓
20/5/16	Issue Printer 1005 MFP Allison				01	✓
2/1/19	Issued for Rahul Chatterji Computer set UPS. Keyboard mouse (Principal Room Computer Transfer)				01	✓
20/5/16						

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Name of Article Computer (Desktop) Laptop, Printers

Date	PARTICULARS	Opening Qty.	Quantity Recd.	Total Qty.	Issued Qty.	Balance	Remarks
1/2016	computer Add: Btel no - 486 DT-31/3/2016 for Rs 1,61,950.00						
							Total = 02
1/16	HP pavilion at 35800.00 455-0 PC desktop with monitor	NIL	02	02		02	kitu-tim ohia
			02	02		02	kitu-tim ohia
	V.P.S 600VA Ideal @ = 2150.00		02	02		02	kitu-tim ohia
	CARTIDGE @ = 5450.00 X 3 each		04	04		NIL	ohia
"	@ = 4650.00 X 1						
5/16	Issue main office (color (HP)) HP LaserJet Printer model @ = 17800.00 X 1		01	01	04	NIL	kitu-tim ohia
	Issue local chamber HP pavilion notebook laptop with carry bag, charger @ = 47250.00 X 1		01	01		NIL	kitu-tim ohia
1/16	Issue Dr. Akharpad model - RTL87238E				01		kitu-tim ohia

