



Manoharbhair 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)
	<i>Additional Information</i>

Few sample bill of computers and IT Equipment's purchase.

GSTIN: 27CABPD1261M1ZV Shree Ganeshal Namah
CASH/CREDIT/TAX INVOICE

Shreejee

Security Solution

Mob - 7775000574
9834387965
Ground Floor, Karvat Complex,
Opp. HDFC Bank
Wadsa Road, Bramhapuri,
Dist - Chandrapur 441206
66
No.....
Date
18/10/2021
Mob. No.

Shri. Principal... Mahatma Gandhi College
Add. Azmani... Dist: Gondchiroli
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	700/-	10,500/-

Passed for Payment of Rs. 10500/-
(Signature)
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 was 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 mine/ours. Filing of return and the due tax if any payable on the sale has been paid or shall be paid.

Received the goods mentioned hereon 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	GROSS-SALE <u>10,500/-</u>

NET SALE
CGST 9 %
SGST 9 %

TERMS & CONDITIONS : 1) Goods once sold will not be taken back or exchanged under any circumstances.
2) Our risk & responsibility ceases no sooner goods leave our premises. 3) Interest @ 2% p.m. will be charged 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 of the manufacturing Company 5) All Subjected to Bramhapur Jurisdiction.

Signature of Receiver
For - Shreejee Security Solution
(Signature)

(Signature)
20/10

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

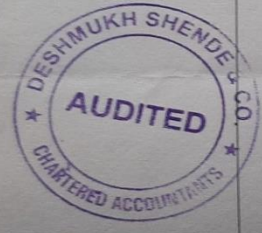
Billed to :
The Principl
Mathama Gandhi Arts, Science &
Late N.P. Commerce College,
Armori

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

Party Mobile No :
GSTIN :

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



Passed for Payment of Rs. 25450/-

[Signature]
Principal

Grand Total 2.00 Nos.

25,450.00

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
[Signature]
Authorised Signatory

Remedial Coaching

GSTIN : 27ALKPK6997M1Z1

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

Original Copy

12

Invoice No. : CT-GST/1043/17-18
 Date of Invoice : 11-09-2017

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

Billed to :
 The Principl
 Mathama Gandhi Arts, Science &
 N.P. Commerce College,
 ori

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

Mobile No :
 IN :

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.

Passed for Payment of Rs. 47300/-

47,300.00

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

Principal

Sees 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.
 Goods once sold will not be taken back.
 Interest @ 18% p.a. will be charged if the payment
 is not made within the stipulated time.
 Subject to 'Nagpur' Jurisdiction only.

Receiver's Signature :

for CYBERTECH

 Authorized Signatory

to
 Mr. H. S.
 Coaching

GSTIN : 27ALKPK6997M1Z1

9 Original Copy

TAX INVOICE
CYBERTECH

6 SBI COLONY,, ANANTNAGAR
NAGPUR

Tel. : 9373107887 email : mail@cybertechngp.com

Invoice No. : CT-GST/1044/17-18
Date of Invoice : 14-09-2017

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

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

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

Party Mobile No :
GSTIN :

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

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

Twenty Five Thousand Four Hundred Fifty Only

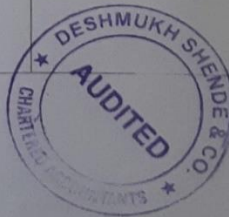
Declaration

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

I.E.
Goods once sold will not be taken back.
Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
Subject to 'Nagpur' Jurisdiction only.

Receiver's Signature :



for CYBERTECH
[Signature]
Authorised Signatory

*my
web services*

GSTIN : 27ALKPK6997M1Z1

10

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 Principl
Mathama Gandhi Arts, Science &
Late N.P. Commerce College,
Armori

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

Party Mobile No :
GSTIN :

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
Passed for Payment of Rs. 32,950/- <i>[Signature]</i> Principal										

Grand Total 2.00 Nos.

32,950.00

Ter. 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 :



for CYBERTECH
[Signature]
Authorised Signatory

Entry into 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 Principl
Mathama Gandhi Arts, Science &
Late N.P. Commerce College,
Armori

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

Party Mobile No :
GSTIN :

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										25,450.80



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
[Signature]
Authorised Signatory

Reminded Coaching

No Image

6

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 : aashirvaad_services@yahoo.co.in

Party Details :
Principal M.G. College Armori

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

Party TIN :

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



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 within the stipulated time.
- 3. Subject to District Jurisdiction only.
- 4. No warranty for physically damage goods.

Receiver's Signature :

for AASHIRVAAD SERVICES WADSA

Authorized Signatory

*Received
VUCE GWA KA Plan
through*

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 : aashirvaad_services@yahoo.co.in

Party Details :
Principal M.G. College Armori

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

Party TIN :

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 Writer Liteon	1.00	Pcs.	1,190.48	5.00 %	59.52	1,250.00
7.	LED Monitor 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



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 within the stipulated time.
3. Subject to 'Desaiganj' Jurisdiction only.
4. No liability on item & physically damaged goods.

Receiver's Signature :

for AASHIRVAAD SERVICES WADSA

Passed for Payment of Rs. 42450/-

Principal

Authorised Signatory

Received
Principal
26/3

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 : aashirvaad_services@yahoo.co.in

Party Details :
 Principal M.G. College Armori

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

Party TIN :

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



Handwritten signature and date: 11/09/16

Grand Total 5.00 Pcs. 2,780.00

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 within the stipulated time.
 3. Subject to 'Desaiganj' Jurisdiction only.
 4. No warranty on burn & physically damaged goods.

Receiver's Signature :

passed for Payment of Rs. 2780/-

Handwritten signature
 Principal

for AASHIRVAAD SERVICES WADSA

Authorized Signatory



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

|| Shree Ganeshai Namah
All Subject to Brahmapuri Jurisdiction

Kanchib A. Ambani (M.C.A.)

Mob: 9370034965

Ph: 071771 273096 277369

www.kanchibambani.com.co.in

SHREE JEE COMPUTERS ZOO

SALES & SERVICE

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

No. **1183**

Date: **2/12/2013**

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

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 RW			
	vat @ 5%		2071/43	2071.43
Passed for Payment of Rs. <u>43,500/-</u>				
	Principal			



THANKS...!

TOTAL 43,500/-

TEN	THOU.	THOUSANDS	HUNDREDS	TENS	UNITS
4	3	5	0	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

Authorized Signatory

AASHIRVAAD SERVICES

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

Party Details :
 Principal M.G. College Armori

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

Party TIN :

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 Writer 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

PAID

che. 3263
5.10.16

Grand Total 16.00 Pcs.

27,760.00

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.

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- 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 within 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, Dist. Gadchiroli

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

|| Shree Ganeshai Namah ||
All Subject to Brahmrapuri Jurisdiction

Kaushik Ambani (M.C.A.)

Mob. : 9370034965

Ph.:(07177) 273396, 272359

kaushikambani_123@yahoo.co.in

Tax Invoice

SHREE JEE Z.

COMPUTERS

SALES & SERVICE

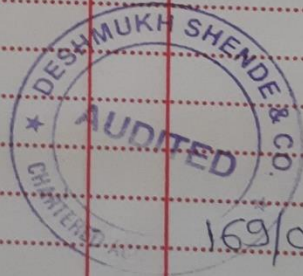
Opp.Main Bus Stand, Wadsa Road, Brahmrapuri, Dist.Chandrapur

No. **1174**

Date : **12/11/13**

M/S. **Principal. M.G. College Amman.**

Sr.	DESCRIPTION	QTY.	RATE	AMOUNT (Rs.)
a.	Del IT25 Laptop Battery	1	3380/95	3380:95
	net @ 5%		169/05	169:05
Passed for Payment of Rs. 3550/-				
Principal				



THANKS...!

TEN	THOU-	THOUSANDS	HUNDREDS	TOTAL	UNITS
		3	5	3550	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*

Receiver's Signature

For- **Shreejee Computers Zoo**

(Signature)
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	<u>HP DESKTOP</u> INTEL i3 PROCESSOR , 4GB RAM , 1000 GB HARD DISK , K/M	01	13500/-/-
02	<u>DESKTOP</u> INTEL i3 PROCESSOR , 4GB RAM , 500 GB HARD DISK , CABINET , K/M	01	10000/-
03	<u>DESKTOP</u> INTEL DUAL CORE PROCESSOR , 4GB RAM , 500 GB HARD DISK , CABINET , K/M	01	7000/-
04	<u>HP AAL IN ONE DESKTOP</u> INTEL i3 11 ^{GEN} PROCESSOR , 8 GB RAM , 1000 GB HARD DISK , WIRELESS K/M , 24 DISPLAY	01	47000/-

Shreeji Security Solution

From, Pro.
ShreejeeSecurity solution

9834387965 / 7775000574

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



215

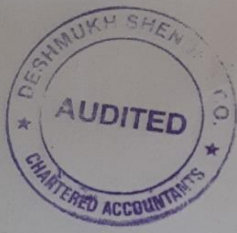
Multitask Solutions

12, Reshimbag, Umrer Road,
Nagpur-440009 Ph. 9890929725

INVOICE

DM No. :	Date :	No.: 10/16-17
M/s : To, The Principal, Mahatma Gandhi Arts Science & Late N.P. Commerce College, Armori, Gadchiroli, Maharashtra		Date : 10-02-2017

Sr. No	Particulars	Rate	Qty	Amount
1)	Eprashala 6.0 LCD LED Projector with Inbuilt CPU Intel Quad Core 3735f, 2 GB RAM, 64 GB SSD, Wifi Bluetooth Key Board Mouse wireless, Speakers and interactivity (All in One device)	79,750.00/-	1	79,750.00/-
	(6% Vat)			4,785.00/-



PAID

Bill By
 Multitask Solutions
 12, Reshimbag, Umrer Road, Nagpur- 440009 (Maharashtra)
 TIN VAT NO. 27691069042V DT. 25.06.2014
 CST TIN NO. 27691069042C
 Bank Indusind Bank
 C/Ac No 2009996661040,
 Dhantoli Branch, IFSC Code INDB0000547

Amount In Words:- Eight Four Thousand Five Hundred Thirty Five Rupees only	Total	84,535.00/-
--	-------	-------------

Goods once sold cannot be taken back. Our responsibility ceases the moment the goods leaves your premise and no claim of breakage etc. will be accepted. Claim if any settled in Nagpur interest @ 24% will be charge no bill if not paid within 30 days.
 If payment not received in a month we have right to take back goods paying advance money.
 Please make payment in favour of "Multitask Solutions" ONLY

Multitask Solutions
Blaz
 For Multitask Solutions

Passed for Payment of Rs. *84,535/-*
 Principal

GDA
 P.U. plan
 Kump
 P. B. B.
 P. B. B.

ORIGINAL FOR RECIPIENT

AVTECH
63 Maratoli Ramnagar
Nagpur, Maharashtra 440033
9960822596
avtech@cybertechngp.com
GSTIN: 27ALKPK6997M1Z1

Tax Invoice 1180



509
23/3/18

INVOICE TO
Mahatma Gandhi Junior
College
Armori

DATE	PLEASE PAY	DUE DATE
19/03/2018	₹1,17,200.00	19/03/2018

NO	PARTICULARS	QTY	TAX	RATE	AMOUNT
1	PROJECTOR BENQ	4	28.0% GST	26,300.00	1,05,200.00
2	PROJECTOR C/M KIT 1+1	4	18.0% GST	1,150.00	4,600.00
3	POWER CORD 15	4	18.0% GST	800.00	3,200.00
4	SUMO VGA CAB M/M 3+7 15MTR	4	18.0% GST	1,050.00	4,200.00

CGST @ 14% on 82187.50 11,506.25
 SGST @ 14% on 82187.50 11,506.25
 CGST @ 9% on 10169.49 915.25
 SGST @ 9% on 10169.49 915.26
 TOTAL 1,17,200.00

Passed for Payment of Rs 117200/-
Principal

TOTAL DUE ₹1,17,200.00
Rupees One Lakh Seventeen Thousand and Two Hundred Only

Projector & Accessories received
Hananth
20/03/2018

THANK YOU.
AVTECH
Sign: [Signature]
9960822596

7

TIN : 27711030425V

CST No.: 27711030425C

<< TAX INVOICE >>

AV TECH

Radhe Apartments, Pension Nagar,, Nagpur-440013
Tel. : 9960822596, 9373107887 email : avtech@cybertechngp.com

Party Details :

The Principal
Mahatma Gandhi Arts, Science & Late
N. P. Commerce College
Armori, Gadchiroli

Invoice No. : AV/S/0194/15-16
Dated : 22-08-2015
GR/RR No. :
Transport :
Station :

Party TIN :

S.N.	Description of Goods	Qty.	Unit	Price	VAT %	VAT Amt.	Amount(₹)
1.	Visualizer Veron C200	2.00	Nos.	35,420.00	T.P.	0.00	70,840.00
2.	Crystal PPT Presenter	1.00	Nos.	3,100.00	T.P.	0.00	3,100.00

PAID



Grand Total 3.00 Nos. ₹ 73,940.00

Sale @T.P.=73,940.00

Rupees Seventy Three Thousand Nine 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. Jurisdiction of Nagpur only.

Receiver's Signature :

Passed for Payment of Rs. 73,940/-
(Signature)
Principal

for AVTECH

(Signature)
Authorised Signatory

*Collected
Received
Dear AVTECH
through*

Tax Invoice

SHREE JEE Z...

COMPUTERS

SALES & SERVICE

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

No. **1130**

Date : **11/11/13**

M/s. **Principal M. G. College Armer**

Sr.	DESCRIPTION	QTY.	RATE	AMOUNT (Rs.)
1	SUP GR external Hard dish Seget (2 years warranty)	9	3761/90	3761:90
	vat @		188/10	188 = 10
Passed for Payment of Rs. <u>3950/-</u>				
	<i>(Signature)</i> Principal			



THANKS...!

TOTAL 3950/-

TEN THOU.	THOUSANDS	HUNDREDS	TENS	UNITS
	3	9	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 turnover 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**
(Signature)
Authorised Signatory

GSTIN : 27BJOPM6244G1ZV

TAX INVOICE
AMMA TRADERS
 Lakhandur Road,, T - Point,
 Near Amma Kanch Ghar,, Desaiganj (wadsa)
 Tel. : 7588773404 7588773402

Invoice No. : GST-AT-917
 Date of Invoice : 20-02-2019

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

Billed to :
 Mahatma Gandhi Collage
 Armori

Shipped to :
 Mahatma Gandhi Collage
 Armori

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount
1.	0.5HP NRV MINIMASTER (CI) (VIKING F-16952	84137010	1.00	Units	2,142.86	6.00 %	128.57	6.00 %	128.57	2,400

Grand Total **1.00 Units**

₹ 2,400

Tax Rate	Taxable Amt.	CGST	SGST	Total Tax
12%	2,142.86	128.57	128.57	257.14

Rupees Two Thousand Four 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.

Bank Details : BOI ACC.NO. 964730110000122
 IFSC CODE - BKID0009647

BRANCH - WADSA
 BANK OF INDIA

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 within the stipulated time.
3. Subject to 'Maharashtra' Jurisdiction only.
4. warrenty - 1 Year.

Receiver's Signature :

for AMMA TRADERS

 Authorised Signatory

Dattatray Systems
 65, Gundawar Complex IInd Flore
 c Road Shankar Nagar Nagpur 10
 12-2240055/ 8308085200
 9370286748
 NMCLBT 251314P027011
 E-Mail: Dattatraysys@gmail.com
 GSTIN/UIN: 27AADFD1136B1Z5
 E-Mail : dattats@gmail.com

Buyer
Principal/Head Mahatma Gandhi Arts, Science &
Late Nasarudinbhai Panjwani Commerce College,
 Aarmori Dist. Gadchiroli- 441208
 State Name : Maharashtra, Code : 27
 PAN/IT No :
 Place of Supply : Maharashtra

Invoice No. **DTS/GST/154**
 Delivery Note
425
 Supplier's Ref.
 Buyer's Order No. **Verbal**
 Despatch Document No.
 Despatched through
 Terms of Delivery

Dated **30-Aug-2017**
 Mode/Terms of Payment
 Other Reference(s)
 Dated **28-Aug-2017**
 Delivery Note Date
30-Aug-2017
 Destination
Aarmori

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Canon Drum Kit (Canon OPC Drum, Blade, PCR) For Canon IR 2530 Copier Machine Sr. No. RNS01647.	8443	18 %	1 NO	7,203.38	NO	7,203.38
Service Charge	8443	18 %				1,059.32
CGST						743.64
SGST						743.64
ROUND OFF						0.02
Total			1 NO			₹ 9,750.00



Amount Chargeable (in words) **Indian Rupees Nine Thousand Seven Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	8,262.70	9%	743.64	9%	743.64	1,487.28
Total	8,262.70		743.64		743.64	1,487.28

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Eighty Seven and Twenty Eight paise Only**

Company's Bank Details
 Bank Name : **IDBI BANK**
 A/c No. : **67135010000038**
 Branch & IFS Code : **LAXMI NAGAR & IBKL0000663 & IDBI BANK**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **Dattatray Systems**
 Authorised Signatory



This is a Computer Generated Invoice

Passed for

9750/1-

ate

TAX INVOICE

Contact No. 9503247319,
9890624290

UJWAL ASSOCIATES

53, KARIM LAYOUT, STATE BANK COLONY, GOPAL NAGAR, NAGPUR - 22 MAHARASHTRA-27

Email: ujwalassociates@gmail.com, Website: www.ujwalassociates.org

GST No. 27AFAPS9293J1ZR

M/s. THE PRINCIPAL, MAHATMA GANDHI ARTS, SCI. & LATE NP. COMMERCE COLLEGE

Contact No. 9823886002
Address: ARMORI, GADCHIROLI (M.S.)-441208

Bill No. :-10383

Date 18/03/2021

DM No. :-
PO No. :- 180/2021

Date: 18/03/2021

GST No. NO GST

Sr No	Item Description	HSN	Qty	Rate	Total	Dis. Amt.	Taxable Value	CGST		SGST		IGST	
								Rate	Amt	Rate	Amt	Rate	Amt
	SC MAKE BARCODE THERMAL TRANSFER PRINTER MODEL - TE244, Sr.No. TEA21020296	84433290	1.00 NO	10500.00	10500.00	0.00	10500.00	9.00	945.00	9.00	945.00	0.00	0.00
PAID													
Passed for Payment of Rs. 12390/-													
Principal													

Handwritten: H.G. Group Library

Rupees : **TWELVE THOUSAND THREE HUNDRED NINETY RUPEES ONLY.**

AXIS BANK, BRANCH: MADHAV NAGAR, NAGPUR
A/C: 639010200000709, UTIB0000639, PAN NO: AFAPS9293J
Declaration: We declare that this invoice shows the actual price of The goods described and that all particulars are true correct

Total	10500.00
Discount	0.00
SGST Amount	945.00
CGST Amount	945.00
IGST Amount	0.00
Transportation	0.00
Installation Charges	0.00
Grand Total	12390.00

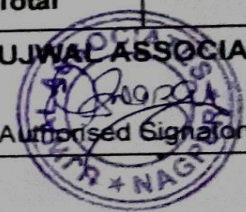
Terms and Conditions:

1. Goods once sold will not be taken back. 2. 18% interest will be charged if payment is not made within 30 days. 3. All disputes are subject to Nagpur Jurisdiction.

Handwritten: N.G. 18/03/2021

For **UJWAL ASSOCIATES**

Authorised Signatory



RECEIPT
AASHIRVAAD SERVICES WADSA
MAIN ROAD DESAIGANJ (WADSA), DIST : GADCHIROLI 441207

Receipt No. : 360

Dated : 09-10-2016

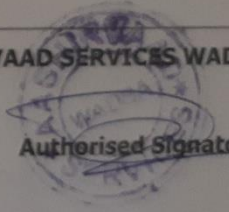
219
10-10-16

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

VAT TIN NO : 27030671123V
ST TIN NO : 27030671123C

TAX INVOICE

LBT NO : NMCLBT101314P016240

UJWAL ASSOCIATES

53, KARIM LAYOUT, STATE BANK COLONY, GOPAL NAGAR, NAGPUR
Ph. : 2240295,2233670,
ujwalassociates@gmail.com

365
25-17

To, THE PRINCIPAL, M.G. COLLEGE,

ARMORI,
9637415155
Vat Tin No.:

Invoice No. : CR-1086
Date : 09/11/2016
Despatch Thru : Direct Party
Payment Term : Against Delivery

CREDIT MEMO

S.No.	Description of Goods	VAT%	Quantity	Rate	Amount
1	HONYWELL MAKE BARCODE LASER SCANNER MODEL-5145 (USB) Ser.No. 2M16350555	6.00	1	4200.00	4200.00



Net Amt. : 4200.00

Bank Details : **BANK NAME : AXIS BANK**
A/C NO. : 639010200000709
IFSC CODE : UTIB0000639
BRANCH : MADHAV NAGAR, NAGPUR.

Amount Chargeable (in words)

FOUR THOUSAND FIVE HUNDRED ONLY

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

VAT 6.00% : 252.00

FREIGHT : 48.00

TOTAL : 4500.00

- 1) Any dispute arising out of this transaction will be subject to Nagpur Jurisdiction only.
- 2) Our responsibility for any loss or damage ceases after the goods are handed over to carriers.
- 3) Interest will be charged @ 14% per annum as agreed if the bill is not paid with days after receipt of material.

For UJWAL ASSOCIATES

(Subject to Nagpur Jurisdiction)

This is a computer generated invoice

Authorised Signatory

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

67

No.....

Date

18/10/2021

Mob. No.

Shri. Principal Mahatma Gandhi Armeri

Add. Ta:- Armeri - Gadchiroli

GST No.....

Sr.	Particulars	HSC Code	Qty.	Rate(Rs.)	Amount(Rs.)
①	Power Board 3mta		04	2201-	8801-
Passed for Payment of Rs. <u>8801/-</u> Principal					
<small>You Herby 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 with this 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 saleable Billing of return and the due tax if any payable on the sale has been paid or shall be paid"</small>					NET SALE
<small>Received the goods mentioned hereon 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.</small>					CGST 9 %
LACS	TEN THOUSANDS	THOUSANDS	HUNDREDS	TENS	UNITS
			8	8	0
<small>TERMS & CONDITIONS : 1) Goods once sold will not be taken back or exchanged under any circumstances. 2) Our risk & responsibility ceases no sooner goods leave our premises. 3) interest @ 2% p.m. will be charged 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 of the manufacturing Company 5) All Subject to Bramhapuri Jurisdiction.</small>					SGST 9 %
Signature of Receiver					GROSS-SALE <u>8801/-</u>
					For - Shreejee Security Solution <i>(Authorized Signatory)</i>

(Signature)
21/12

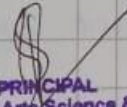
SAMPLE PAGES OF STOCK REGISTER

72

STOCK REGISTER

NAME OF ARTICLES
Computer's
RATE

Sl. No.	Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक			ISSUED जावक			BALANCE शेष संख्या		
				Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.	Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.	Qnty. संख्या	Amount रकम Rs. रु.	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	Nif 00=00	


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

*Hand over to sept of
Computer Science.
dt. 21/10/2021*

STOCK REGISTER

83

NAME OF ARTICLES

RATE

Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक			ISSUED जावक			BALANCE शेष संख्या		
			Qnty. संख्या	Amount Rs. रकम ₹.	Ps. ₹.	Qnty. संख्या	Amount Rs. रकम ₹.	Ps. ₹.	Qnty. संख्या	Amount Rs. रकम ₹.	Ps. ₹.
27/03 2015	Ashwadi medicinal wood	2666 26/03/2015									
	1) Desktop Lenovo i10 C260 57325928		01	25850		01	25850		Nil		00 --
	2) Activitrol Quick heal.		01	690		01	690		Nil		00 -- 0
	Hand over to Microbiology Dept										
29/10 2015	modern Scientific, Nagpur. DM. No - 10045										
	1) propanol			500ml							
	2) Hydrogen peroxide			500ml							
	3) Absolute Alcohol			500ml							
	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							

STOCK REGISTER

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

Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक			ISSUED जावक			BALANCE शेष संख्या		
			Qty. संख्या	Amount Rs. रकम रु.	Ps. पै.	Qty. संख्या	Amount Rs. रकम रु.	Ps. पै.	Qty. संख्या	Amount Rs. रकम रु.	Ps. पै.
<u>25/07</u> 2015	<i>New Himalaya Prod. Co Nagpur.</i>										
	1) <i>Himalaya Pailot Foot Complete</i>		15	76650 = 00 5110 = 00		15	76650 10% Dis 69000/-		Nil		
	2) <i>Himalaya Chain Lock Machine</i>		01	7450 = 00		01	7450/- Dis. 6800/-		Nil		
	3) <i>Himalaya over lock machine</i>		01	5550 = 00		01	5550 Dis 5000/-		Nil		
<p><i>Hand over to Community College Section 27/07/2015</i></p>											
<u>24/12</u> 2017	<i>CYBERTECH CYBERTECH, NAGPUR, CT-059/1048/17-18 21/09/2017</i>										
	1) <i>Desktop A10 lenovo FOC001G1N CDC/4GB 1TB/DOS</i>		01	23650 = 00		01	23650 = 00		Nil		
	2) <i>UPS 600 VA ARTIS powertege</i>		01	1800 = 00		01	1800 = 00		Nil		
<p><i>Hand over to Community college.</i></p>											
<p>PRINCIPAL M.G. Arts, Science & Late N.P. Commerce College ARMORI, Dist. Gadchiroli</p>											

STOCK REGISTER

NAME OF ARTICLES Computer (H.P.) RATE

com./Geo/NO. 01

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

STOCK REGISTER

NAME OF ARTICLES <u>LAPTOP'S</u>								RATE		
Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक			ISSUED जावक			BALANCE शेष संख्या	
			Qnty. संख्या	Amount रु. रकम Ps. पै.		Qnty. संख्या	Amount रु. रकम Ps. पै.		Qnty. संख्या	Amount रु. रकम Ps. पै.
<u>19/03</u> <u>2021</u>	<u>Shreejee security Solution's</u> <u>Bramhapuri,</u>	<u>80</u> <u>19/03/2021</u>								
	→ <u>HP Laptop RYZEN 5</u> <u>3500 u processor.</u> <u>8GB Ram, 1TB HDD</u>		<u>01</u>	<u>45500=00</u>		<u>01</u>	<u>45500=00</u>		<u>Nil.</u>	
										<u>Issue to Kalu</u> <u>Mr. V. Kallalal</u> <u>Asst. of Bitany.</u> <u>Dt. 20/03/2021</u>

PRINCIPAL
M.G. Arts, Science &
N.P. Commerce College
A. N. S. D. Dist. Dindigul

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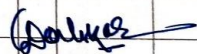
STOCK REGISTER

NAME OF ARTICLES			RECEIPT आवक			ISSUED जावक			BALANCE शेष संख्या		
Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	Qnty. संख्या	Amount रकम Rs. रु.	Rs. रु.	Qnty. संख्या	Amount रकम Rs. रु.	Rs. रु.	Qnty. संख्या	Amount रकम Rs. रु.	Rs. रु.
12/11/14	Shreegic Computers Bhamhapuri.										
	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 IQAAC Dept. Chavhan 22/09/14.
	Aryan Industries Nagpur, Bill. No-43										
	1) S-Type low back Chair with pvc cushion		10	21500.00		10	21500.00				Nil
											Hand over to IQAAC Dept. Shenay
	Ashwini Comp wadga.										
19/03/15											
	1) External Hard disc 1 TB Toshiba Brand.		01	5170.00		01	5170.00				Hand over to IQAAC Dept. Shenay

STOCK REGISTER

NAME OF ARTICLES Computer (H.P.) RATE

Comp/Geo/No. 01

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

STOCK REGISTER

17

NAME OF ARTICLES Monitors RATE

Date तारीख	PARTICULARS विवरण	V. No. or Bill No. बिल नं.-	RECEIPT भाजक			ISSUED जावक			BALANCE शेष संख्या			
			Qty. संख्या	Amount रकम Rs. रु. Ps. पैसे.		Qty. संख्या	Amount रकम Rs. रु. Ps. पैसे.		Qty. संख्या	Amount रकम Rs. रु. Ps. पैसे.		
		<u>2008-09</u>										
1.4.08	Opening Bal								15 Nos			
10.9.08	Intex monitor TFT	22236	5	34000					5 Nos	34000		
31.3.09	closing Bal								20 Nos	34000		
		<u>2009-10</u>										
1.4.09	Opening Bal								20 Nos	34000		
31.3.10	closing Bal								20 Nos	34000		
		<u>2010-11</u>										
1.4.10	Opening Bal								20 Nos	34000		
17.10.10	LCD LED 15" intex	211	12	52,000					13 Nos	52,000		
	LCD 15" 6 Mosakheer	319	6	27,600					6 Nos	27,600		
	Transfer to Physics					2						
	Transfer to Chemis					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			ISSUED जावक			BALANCE शेष संख्या		
			Qnty. संख्या	Amount रु. रकम Ps. पै.	Qnty. संख्या	Amount रु. रकम Ps. पै.	Qnty. संख्या	Amount रु. रकम Ps. पै.			
19/03 2015	Ashtwad Comp. watta.										
	1) Samsung LCD monitor.		01	6850-00				00			
	2) i ball (13) computer. with Key board and mouse. (complete pc)		01	37500-00				00			
									Hand over to IQAC Dept. Thumm		
27/03 2015	Ashtwad Comp. watta.										
	1) Laptop HP 14x11370		01	24750-00					Nil		
	2) Antivirus Quick heal pro		01	690-00					Hand over to Dept of IQAC Thumm 27/03/15		

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

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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			ISSUED जावक			BALANCE शेष संख्या	
			Qnty. संख्या	Amount रकम रु.	Ps. पै.	Qnty. संख्या	Amount रकम रु.	Ps. पै.	Qnty. संख्या	Amount रकम रु.
<i>25/01 2017</i>	<i>Aswiniyaad Service, wadga.</i>	<i>2384 25/01/17</i>								
<i>17</i>	<i>N.P.V. 2017</i>		<i>01</i>	<i>400=00</i>		<i>01</i>	<i>400=00</i>			<i>N.Y.</i>

*Hemika Babu
P.C.*

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

Dr. C. D. Mungmode.
MRP. file No - 47-2161/11 (WRO)
STOCK BOOK

10



Name of Article
वस्तु का नाम

Rate
मीमा

Quality
कालिटी

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.	
15/11 2012	Laptop Compag prelatid C8-62	028	01	40200	01	40200	—	—	pe35
24/07 2013	Digital Balance. make:- Contech Model:- CA 124	184	01	56092	01	56092	—	—	Lab
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	—	—	
	Dimmerstat 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	—	—	
<p style="text-align: center;">All above instruments given to Shri. C. D. Mungmode. and updated on. 02/07/14.</p>									
<p>M.S. Arts & Science Late N.P. Chaudhary College Warananagar, Dhule.</p>									

STOCK BOOK



Name of Article LAP-Top. hp. Rate 28500/- Quality 01
 वस्तु का नाम MRP No. 23-1729/10 Dr. R.V. Ghomode
 मूल्य 28500/- 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.
7/12 2011	Lap-Top hp.	486	01	28500/-				
	<p>बेस नोटे वेंचन Laptop परत मिशेल. 28500 30-3-2013</p>							
27/05 2014	H. P. Laptop			H. P. Laptop. Given to shri. D. G. Hingade. on- dt. 27/05/14.				
								<p>Received Chinn 27/05/14</p>
04/04 2015	H. P. Laptop			Received from D. G. Hingade				<p>Chinn 04/04</p>
06/04 2015	H. P. Laptop			Given to shri Maheshwar G. Jagade.				<p>Jagade 06/04/15</p>

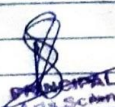

 PRINCIPAL
 M. G. Arts Science &
 N. P. Commerce College
 400001, Durgam Chattri, Pune

DR. I. A. KHAN

F. NO:- F-47-477/12 12

STOCK BOOK

Name of Article
वस्तु का नामRate
मीवQuality
कवालिटी

Date तारीख	Particulars विवरण	Voucher or Bill No. बिल नं.	RECEIPT आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Quantity संख्या	Amount रकम Rs.	Quantity संख्या	Amount रकम Rs.	Quantity संख्या	Amount रकम Rs.
17	Laptop Asus X540SA	CT/653/17-18	01	37400=00	01	37400=00		Nil.
27	printer Canon Laser MFP 3010	CT/653/17-18	01	12600=00	01	12600=00		Nil.
27	pen drive SGR Sandisk	CT/653/17-18	01	850=00	01	850=00		Nil.
All above Equipments issue to Dr. I. A. Khan								
17	Laptop Asus X540SA		01	37400	01	37400=00		Nil.
27	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 Gwalior, Dist. Gwalior/01								

STOCK REGISTER

NAME OF ARTICLES

Computer Department

RATE

I त	Date तारीख	PARTICULARS विवरण	V.No. or Bill No. विल नं.	RECEIPT आवक			ISSUED जावक			BALANCE शेष संख्या		
				Qnty. संख्या	Amount रकम रु.	Ps. पै.	Qnty. संख्या	Amount रकम रु.	Ps. पै.	Qnty. संख्या	Amount रकम रु.	Ps. पै.
	20/03 2014	Shreeji Computers Bramhapuri										
		1) HP printer all in one - 1136		01			01					Nil (Principal office) (Kalbadhe Sr)
		2) Epson set matrix printer - 6x310		01			01					Nil (Henke bus)
		3) 1TB Sony Hard disk External		01			01					OFFICE
		4) Core i5 CPU 08 GB Ram, 1TB Hard disk		01			01					office
		5) Extenda 511 r. Computing		01			01					Nil (office)
		6) Compaq LED 18.5		05			05					Nil (office)
		7) H.P.A.V Anti Virus		01			01					Nil P. L. Dada (Library)

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

STOCK REGISTER

NAME OF ARTICLES

RAM

RATE

Date तारीख	PARTICULARS विवरण	V. No. or Bill No. विल नं.	RECEIPT आवक			ISSUED जावक			BALANCE शेष संख्या		
			Qnty. संख्या	Amount रु. रकम Ps. पै.	Qnty. संख्या	Amount रु. रकम Ps. पै.	Qnty. संख्या	Amount रु. रकम Ps. पै.			
		2007-08									
01-4-08	Opening Bal.										
12-1-08	RAM DOR S-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	

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

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



STOCK REGISTER

5

NAME OF ARTICLES

Computer. CPU

RATE

Date तारीख	PARTICULARS विवरण	V. No. or Bill No. बिल नं.	RECEIPT आवक			ISSUED जावक			BALANCE शेष संख्या		
			Qty. संख्या	Amount Rs. रकम रु.	Ps. पै.	Qty. संख्या	Amount Rs. रकम रु.	Ps. पै.	Qty. संख्या	Amount Rs. रकम रु.	Ps. पै.
1-4-08	opening Bal.	2008-09						15 Nos.	273739/-		
10-9-08	Computer	22236	05	1,16,125	00			5 Nos	1,16,125/-		
31-3-09	closing Bal.							20 Nos.	389864/-		
PRINCIPAL M. G. Arts, Science & Late N. P. Commerce College ARMORI, Dist. Gadchiroli			2009-10			 PRINCIPAL M. G. Arts, Science & Late N. P. Commerce College ARMORI, Dist. Gadchiroli					
1-4-09	opening Bal							20 Nos.	389864/-		
31-3-10	closing Bal							20 Nos.	389864/-		
PRINCIPAL M. G. Arts, Science & Late N. P. Commerce College ARMORI, Dist. Gadchiroli			2010-11			 PRINCIPAL M. G. Arts, Science & Late N. P. Commerce College ARMORI, Dist. Gadchiroli					
1-4-10	opening Bal							20 Nos.	389864/-		
17-10-10	Computer Extra (5+1)	211	02	31,000	00			02 Nos	31,000/-		
	Computer Ex Am (5+1)	319	01	15,500	00			01 Nos	15,500/-		
	Transfer to Physics Lab					2		23			
	Transfer to Chemistry					1		21			
								20			

STOCK REGISTER

113

NAME OF ARTICLES

RATE

Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक			ISSUED जावक			BALANCE शेष संख्या		
			Qnty. संख्या	Amount रु. रकम	Ps. पै.	Qnty. संख्या	Amount रु. रकम	Ps. पै.	Qnty. संख्या	Amount रु. रकम	Ps. पै.
19/03 2015	Ashwad Comp. wadda.										
	1) Samsung LED monitor.		01	6850	-00				00		
	2) i ball (12) computer with keyboard and mouse. (complete pc)		01	3750	-00				00		
											Hand over to IQAC Dept. Sharma
27/03 2015	Ashwad Comp. wadda.										
	1) Laptop HP 14x11370		01	24750	-00				Nil		
	2) Antivirus Quickheal pro		01	690	-00						
											Hand over to Dept of IQAC Sharma 27/03/15
											PRINCIPAL M.G. Arts, Science & Late N.P. Commerce College ARMORI, Dist. Gaochiroli

Prof. C. D. Nungmode.
MRP. File No - 47-2161/11 (WRO)
STOCK BOOK

10



Name of Article
वस्तु का नाम

Rate
मीव



Quality
क़्वालिटी

Date तारीख	Particulars विवरण	Voucher or Bill No. बिल नं.	RECEIPT आवक माल		ISSUED जावक माल		BALANCE बची संख्या		
			Quantity संख्या	Amount रकम Rs.	Quantity संख्या	Amount रकम Rs.	Quantity संख्या	Amount रकम Rs.	
15/11 2012	Laptop Compag prelatid CQ-62	028	01	40200	01	40200	—	—	pe35
29/07 2013	Digital Balance. make:- Contech Model:- CA 124	184	01	56092	01	56092	—	—	Lab
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 8Aug	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	—	—	
<p>All above instruments given to shri C.D. Nungmode. and updated on 02/07/14.</p>									
<p>M.S. Arts, Sciences & Commerce Late N.P. Commerce College Sion, Mumbai - 400 013</p>									

STOCK BOOK




Name of Article LAP-Top. DELL Rate 362501 Quality 01
 वस्तु का नाम 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 वीवून Laptop परत क्यावत जाते मिगने.							
					 30.3.2013			
					 PRINCIPAL M.G. Arts, Science & N.P. Commerce College Ashrun, D. Dist. Gadchiroli			

DR. I. A. KHAN

F.No:- F-47-477/12 12

STOCK BOOKName of Article
वस्तु का नामRate
मीवQuality
क्यालिटी

Date तारीख	Particulars विवरण	Voucher or Bill No. बिल नं.	RECEIPT आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Quantity संख्या	Amount रकम Rs.	Quantity संख्या	Amount रकम Rs.	Quantity संख्या	Amount रकम Rs.
17	Laptop Asus X540SA	CT/653/17-18	01	37400=00	01	37400=00		Nil.
27	printer Canon Laser MFP 3010	CT/653/17-18	01	12600=00	01	12600=00		Nil.
37	pendrive 8GB Sandisk	CT/653/17-18	01	850=00	01	850=00		Nil.
All above Equipments issue to Dr. I. A. Khan								
17	Laptop Asus X540SA		01	37400	01	37400=00		Nil.
27	printer Canon Laser MFP 3010		01	12600=00	01	12600=00		Nil.
All above 02 Equipments issue to Administration Section.								
 PRINCIPAL M.D. Arts, Science & Late N.P. Commerce College Gwalior, Dist. Gwalior								

STOCK REGISTER

NAME OF ARTICLES

Computer Department

RATE

I Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक			ISSUED जावक			BALANCE शेष संख्या	
			Qnty. संख्या	Amount रु. रकम ₹. प.		Qnty. संख्या	Amount रु. रकम ₹. प.		Qnty. संख्या	Amount रु. रकम ₹. प.
20/03 2014	Shreeji Computers Bramhapuri									
	1) HP printer all in one - 1136		01			01			Nil (Principal office) (Kalbadhe Sir)	
	2) Epson set matrix printer - 6x310		01			01			Nil (Hemke babu)	
	3) 1TB Sony Hard disk External		01			01			OFFICE	
	4) Core i5 cpu 08 GB Ram, 1TB Hard disk		01			01			OFFICE	
	5) Extenda 511 r. Computing		01			01			Nil (office)	
	6) Compaq LED 18.5		05			05			Nil (office)	
	7) H.P. A.V Anti Virus		01			01			Nil (Libeary)	

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

STOCK BOOK



Name of Article
वस्तु का नाम

100282

Rate - 9/11 - 9/11 - 9/11

व्यापारिक भाव 9/11 - 9/11 - 9/11

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.
15/11/2021	H.p Laptop Battery damage.				Given to Mr. Mdeshwar Jagade, JA. clerk. After Maintenance & upgradation of system (without Battery)			


STOCK REGISTER

NAME OF ARTICLES

RAM

RATE

Date तारीख	PARTICULARS विवरण	V. No. or Bill No. विल नं.-	RECEIPT आवक			ISSUED जावक			BALANCE शेष संख्या		
			Qnty. संख्या	Amount रु. रकम Ps. ₹. प.	Qnty. संख्या	Amount रु. रकम Ps. ₹. प.	Qnty. संख्या	Amount रु. रकम Ps. ₹. प.			
		2007-08									
01.4.08	Opening Bal.										
12.1.08	RAM DOR S12	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		


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


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


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 ARMORI, Dist.Gadchiroli

STOCK REGISTER

13


NAME OF ARTICLES

Keyboard.

RATE

Date तारीख	PARTICULARS विवरण	V. No. or Bill No. बिल नं.-	RECEIPT आवक			ISSUED जावक			BALANCE शेष संख्या		
			Qnty. संख्या	Amount रु. रकम Ps. ₹.	Ps. ₹.	Qnty. संख्या	Amount रु. रकम Ps. ₹.	Ps. ₹.	Qnty. संख्या	Amount रु. रकम Ps. ₹.	Ps. ₹.
		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	92	2480 = 00					22 No	5880 = 00	
	Keyboard	319	05	2450 = 00					05 No	2450 = 00	
17-10-10	Transfer to Physics		2								
	Transfer to Chem		1								
	Transfer to Bot		1								
	Transfer to Zoo		1								
	Geog		1								
	M/B		1								


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 ARMORI, Dist Gadchiroli


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 ARMORI, Dist Gadchiroli



STOCK REGISTER

5

NAME OF ARTICLES

Computer. CPU

RATE

Date तारीख	PARTICULARS विवरण	V. No. or Bill No. बिल नं.-	RECEIPT आवक			ISSUED जावक			BALANCE शेष संख्या		
			Qty. संख्या	Amount Rs. रकम P. प.		Qty. संख्या	Amount Rs. रकम P. प.		Qty. संख्या	Amount Rs. रकम P. प.	
1-4-08	opening Bal.	2008-09							15 Nos.	273739/-	
10-9-08	Computer	22236	05	1,16,125/-					5 Nos.	1,16,125/-	
31-3-09	closing Bal.								20 Nos.	389864/-	
PRINCIPAL M. G. Arts, Science & Late N. P. Commerce College ARMORI, Dist. Gadchiroli			2009-10			 PRINCIPAL M. G. Arts, Science & Late N. P. Commerce College ARMORI, Dist. Gadchiroli					
1-4-09	opening Bal.								20 Nos.	389864/-	
31-3-10	closing Bal.								20 Nos.	389864/-	
PRINCIPAL M. G. Arts, Science & Late N. P. Commerce College ARMORI, Dist. Gadchiroli			2010-11			 PRINCIPAL M. G. Arts, Science & Late N. P. Commerce College ARMORI, Dist. Gadchiroli					
1-4-10	opening Bal.								20 Nos.	389864/-	
17-10-10	Computer Extenda (5+1)	211	02	31,000/-					02 Nos.	31,000/-	
	Computer Ext. 4 (5+1)	319	01	15,500/-					01 Nos.	15,500/-	
	Transfer to Physics Lab						2		23		
	Transfer to Chemistry						1		21		
									20		

STOCK REGISTER

NAME OF ARTICLES

Mouse

RATE

Date तारीख	PARTICULARS विवरण	V. No. or Bill No. बिल नं.-	RECEIPT आवक			ISSUED जावक			BALANCE शेष संख्या		
			Qnty. संख्या	Amount रु. रकम Ps. प.		Qnty. संख्या	Amount रु. रकम Ps. प.		Qnty. संख्या	Amount रु. रकम Ps. प.	
		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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ARMORI, Dist.Gadchiroli

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ARMORI, Dist.Gadchiroli


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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			ISSUED जावक			BALANCE शेष संख्या		
			Qnty. संख्या	Amount रु. रकम Ps. पै.		Qnty. संख्या	Amount रु. रकम Ps. पै.		Qnty. संख्या	Amount रु. रकम Ps. पै.	
<u>19/03</u> <u>2021</u>	<u>Shreejee Security</u> <u>Bramhapuri</u>	<u>Salunhai's</u> <u>80</u> <u>19/03/2021</u>									
	→ HP Laptop RYZEN 5 3500 U processor. 8GB Ram, 1TB HDD		01	45500=00		01	45500=00				Nil.
											Issue to <u>Kaly</u> <u>Dr. V. Kulkarni</u> <u>Asst. Prof. of Botany.</u> <u>dt. 20/03/2021</u>


 M.G. Patil
 M.G. Patil College of Science &
 Late N.P. Commerce College
 Asst. Prof. of Botany

STOCK REGISTER






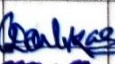
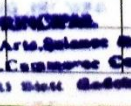
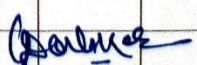
21

NAME OF ARTICLES printer (Canon) (used) RATE _____
Received from office

Date তারিখ	PARTICULARS বিবরণ	V.No. or Bill No. বিল নং.	RECEIPT আবক			ISSUED জাবক			BALANCE শেষ সংখ্যা		
			Qnty. সংখ্যা	Amount রকম Rs. ৳	Ps. পে.	Qnty. সংখ্যা	Amount রকম Rs. ৳	Ps. পে.	Qnty. সংখ্যা	Amount রকম Rs. ৳	Ps. পে.
				2014-15							
08.09.14	printer (Canon) used. Received from office)		01						01		
31/03 2015	Closing Bal.								01		
				2015-16							
01/04 2015	Opening Balance								01		
31/03 2016	Closing Bal.								01		
				2016-17							
01/04 2016	Opening Balance								01		
30/11/16	Damage (Not repaired)										
31/03 2017	Closing Balance Damage								01		

STOCK REGISTER

NAME OF ARTICLES Visualizer (Aremedia) RATE
Visual/Geo/No. 01

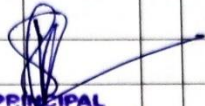

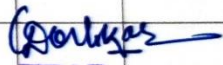
Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक			ISSUED जावक			BALANCE शेष संख्या		
			Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.	Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.	Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.
<u>2017-18</u>											
<u>01/04</u> <u>2017</u>	<u>Opening Balance</u>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

STOCK REGISTER

11

NAME OF ARTICLES Digital camera (Microscope) RATE _____

Digit. Camm / Geo / 01

Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक			ISSUED जावक			BALANCE शेष संख्या		
			Qty. संख्या	Amount रकम Rs. रु.	Ps. पै.	Qty. संख्या	Amount रकम Rs. रु.	Ps. पै.	Qty. संख्या	Amount रकम Rs. रु.	Ps. पै.
<u>31/03</u> <u>2020</u>	<u>closing Balance</u>								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					
			<u>2020-2021</u>								
<u>01/04</u> <u>2020</u>	<u>Opening Balance</u> <u>Digit. Camm / Geo / No. 1</u>								01 No.	47450	00
<u>31/03</u> <u>2021</u>	<u>closing Balance</u>								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					
			<u>2021-2022</u>								
<u>01/04</u> <u>2021</u>	<u>Opening Balance</u>								01 No.	47450	00

STOCK REGISTER

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NAME OF ARTICLES Keyboard's & mouse RATE

Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक			ISSUED जावक			BALANCE शेष संख्या		
			Qnty. संख्या	Amount रकम Rs. रु. Ps. प.		Qnty. संख्या	Amount रकम Rs. रु. Ps. प.		Qnty. संख्या	Amount रकम Rs. रु. Ps. प.	
<u>25/01</u> <u>2017</u>	<u>Ashtread Services, wadsa.</u>	<u>2384</u> <u>23/01/17</u>									
	1) <u>Keyboard (manzang)</u> <u>mouse.</u>		<u>01</u>	<u>650 = 00</u>		<u>01</u>	<u>650 = 00</u>				
											<u>Hand</u> <u>Sachin</u> <u>Given to</u> <u>Mr. Sachin</u> <u>Kalbandhe</u>

PRINCIPAL
M.G. Arts, Science &
-ats M.P. Commerce College
Ashtread, Dist. Gadchiroli

STOCK REGISTERNAME OF ARTICLES Examination Section

RATE

Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक			ISSUED जावक			BALANCE शेष संख्या		
			Qnty. संख्या	Amount रु. रकम Ps. रु. पै.	Qnty. संख्या	Amount रु. रकम Ps. रु. पै.	Qnty. संख्या	Amount रु. रकम Ps. रु. पै.			
01/15 2016	Shroverad Services wadsa.	Bill No:									
✓	HP all in one. Desktop Computer include		01	30600 = 00	01	30600 = 00				Nil	
										Given to Exam Section	

Principal
M.G.Arts. Science &
Late N.P.Commerce College
Agartola, Dist. Gachibowli

STOCK REGISTER

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NAME OF ARTICLES

u.p.s.

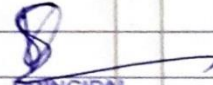
RATE

Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आयक			ISSUED जायक			BALANCE शेष संख्या			3. I.
			Qnty. संख्या	Amount रु. रकम Ps. ₹.		Qnty. संख्या	Amount रु. रकम Ps. ₹.		Qnty. संख्या	Amount रु. रकम Ps. ₹.		
15/06 2015	Ashtvaad services Wadga. 560											
	1) u.p.s. inter		01	1850.00		01	1850.00			Nil		
	2) Sheejee computer ald ups.		01			01				Hand over to Administrative office.		
										Total - 02		
07/06/16	3) u.p.s. (microtech) Ashtvaad services		01			01				Nil Adm. office.		
25/06 2016	Cyber Tech, Nagpur. Bil. No. CT/1006/20-21											
	1) ups 600 VA FSP		01	2260.00		01	2260.00			Nil.		
										Hand over to dept of library		

M.G. Arts, Science &
Lata 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			ISSUED जावक			BALANCE शेष संख्या		
			Qnty. संख्या	Amount रु. रकम Ps. ₹. प.	Qnty. संख्या	Amount रु. रकम Ps. ₹. प.	Qnty. संख्या	Amount रु. रकम Ps. ₹. प.			
01/07 2015	Ashwinad secured memo.										
1)	Inter ups omega 725		01	1850 1850 = 00	01	1850		Nil			
2)	wifi extendel Edimax N300		01	2750 = 00	01	2750	Hand over to Adm. office.				
3)	Router + modem. Digital 300mbps.		01	2490 = 00	01	2490	Hand over to Dadmal.				
4)	multi media card reader (Enter)		01		01		Hand over to Section				
 PRINCIPAL M.G.Arts, Science & Late N.P.Commerce College ARMORI, Distt. Gadchiroli											
16/03 2015	Novelty collection, Armori										
1)	Cello CC530 calculator esipofal		01	520 = 00	01	520 = 00		Nil	Hand over to P. M. Singh		
06/10 2016	Ashwinad Service										
1)	USB hub, Zeblonic (extension)		01	290 = 00	01	290 = 00		Nil	Thangher		

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STOCK REGISTER

NAME OF ARTICLES

Printer

RATE

Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक			ISSUED जावक			BALANCE शेष संख्या		
			Qnty. संख्या	Amount रु. रकम Ps. रु. प.		Qnty. संख्या	Amount रु. रकम Ps. रु. प.		Qnty. संख्या	Amount रु. रकम Ps. रु. प.	
<u>29/11/16</u>											
	1) Canon Printer LBP 2900B		02			01					Hand over to Mazabhi Dept. 1/11/2014 31/01/2014
						01					Hand over to office Mysore 31/9/2014
<u>01/10/2016</u>	Arivraad Services wadsa										
	1) Epson Coloré printer		01								
<u>25/06/2020</u>	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
<u>09/03/2021</u>	Arivraad Services, wadsa. Bill. No. GST-2874 dt. 09/03/21										
	1) printer HP Laserjet 1136 S/N. (Mins Rescale project C.P. Dalvi)		01	14500 = 00		01	14500 = 00				Nil. issue to Dept? B. V. V. Dr. C. D. Mangrulkar

STOCK REGISTER

NAME OF ARTICLES

projector

RATE

Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक			ISSUED जावक			BALANCE शेष संख्या		
			Qnty. संख्या	Amount रु. रकम ₹.	Ps. ₹.	Qnty. संख्या	Amount रु. रकम ₹.	Ps. ₹.	Qnty. संख्या	Amount रु. रकम ₹.	Ps. ₹.
01/08/2014 / 31/07/2014.	Technosales multimedia Technologies prvt ltd	1271	-								
						01	Hand over to Zoology Dept.				
1)	projector Benq NS-521 P		05	1,33,333.30 26666.66		01	Hand over to Geology Dept. Received (MUN)				
2)	ceiling mount kit Crystal 1.5x1.5ft L		05	9777.75							
3)	Cable RGB 15 mtr n/m Crystal.		05	9523.90							
4)	Cable power		75 mtr	8571.00							
20/03/2018	A. V. Tech. Hagpur,	Bill. No. 1180									
1)	projector Benq 506-P DLP		04 Nos	105200.00		01	26300.00 Room No. 10		01	26300.00	
2)	projector CM KIT 1+1		04 Nos	4600.00		01	26300.00 Room No. 11				
3)	power cad. 15		04 Nos	3200.00		01	26300.00 Room No. 13				
4)	VGA CABLE 15 MTR		04 Nos	4200.00							

ARMORI DIST. JODHPUR

MRP. No.

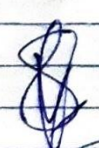
Dr. H.W. Khandare

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STOCK BOOK



Name of Article Digital Camera Nikon Rate 12500 Quality 01
 वस्तु का नाम Coolpix मात्र क्वालिटी

Date तारीख	Particulars विवरण	Voucher or Bill No. बिल नं.	RECEIPT आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Quantity संख्या	Amount रकम Rs.	Quantity संख्या	Amount रकम Rs.	Quantity संख्या	Amount रकम Rs.
01/6 12	Digital Camera Nikon Coolpix	p60B	01	12500				
रेकार्डिंग नॉट बोलन परग करव्यात आज. H.W.K.								
26/09 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 H.W.K.			
 PRINCIPAL M.G.A.B. Science & Late N.P. Commerce College GAWAN, Dist. Gadchiroli								

MRP.

Dr. Sou. V.P. Maurya

4

STOCK BOOK



Name of Article Digital Camera Nikon Rate 13950/- Quality 61
वस्तु का नाम Digital Camera Nikon भाव 13950/- क्वालिटी

Date तारीख	Particulars विवरण	Voucher or Bill No. विल नं.	RECEIPT आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Quantity संख्या	Amount ₹ रकम	Quantity संख्या	Amount ₹ रकम	Quantity संख्या	Amount ₹ रकम
10/11 2020	Digital camera Nikon Cool Pix	302	01	13950				
	सूदरे camera	जमा	सूदरे	कॉस्ट.				


PRINCIPAL
M.G. Arts, Science &
Com. College
Dr. V.P. Maurya

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 4505A		01	37400=₹			01	37400=₹
	— " —				01	37400=₹	NIF 01	37400=₹
					<p style="text-align: center;">Dachmal</p> <p style="text-align: center;">Issue to Mr. Prashant Sadural, for writing National Anthem programme.</p>			
	Printer Canon Laser MFP 3010		01	12600=₹			01	37400=₹
	— " —				01	12600=₹	NIF	—
					<p style="text-align: center;">Pranav Hand over to Mr. D. G. Hingade Adm Section</p>			

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

STOCK BOOK



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

Date तारीख	Particulars विवरण	Voucher or Bill No. बिल नं.	RECEIPT आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Quantity संख्या	Amount रकम Rs.	Quantity संख्या	Amount रकम Rs.	Quantity संख्या	Amount रकम Rs.
29/3	Digital Camera	ND	01	19463				
2011	Nikon with charge	236						
<p>रेकार्डिंग मोर धेवण परन करणाल माने. </p>								
<p> PRINCIPAL M.G. Arts, Science & Late N.P. Comilwar College APR. 2011, Dist. Dahanu</p>								

M.R.P. No, 47-1380/10.

Prof. Dr. R.M. Thombare 8

STOCK BOOKName of Article
वस्तु का नाम

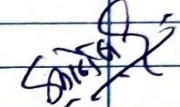

HP Lap Top.

Rate
मी.व

48000/-

Quality
क्यालिटी

01

Date तारीख	Particulars विवरण	Voucher or Bill No. विल 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.
2012	H.P. Lap Top.	542	01	48000/-				
2011	500 & B Hard dis 156	542						
रेकार्डर लोडे वेंचुर लप टोप. एन मिशळ. 								
 PRINCIPAL M. G. Arts, Science & Late N. P. Commerce College A. R. C. M., Dist. Godavari								

DR. C. P. Doshikar

File No. 47-1025/14 ¹¹

STOCK BOOK



Name of Article
वस्तु का नाम

M.R.P. Equipments

Rate
मीब

Quality
क़्वालिटी

Date तारीख	Particulars विवरण	Voucher or Bill No. बिल नं.	RECEIPT आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Quantity संख्या	Amount रकम Rs.	Quantity संख्या	Amount रकम Rs.	Quantity संख्या	Amount रकम 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) Binocular polarising petrological Microscope compensator Microscope ccd colour. Camelco.	PT-6037 amp	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

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


PRINCIPAL
M.G Arts, Science &
Lata N.P Commerce College
Warananagar, Distt. Gadchiroli

STOCK REGISTER

NAME OF ARTICLES Dept. of Geography. RATE

Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक			ISSUED जावक			BALANCE शेष संख्या		
			Qnty. संख्या	Amount रकम Rs. रु. Ps. प.	Qnty. संख्या	Amount रकम Rs. रु. Ps. प.	Qnty. संख्या	Amount रकम Rs. रु. Ps. प.			
<u>29/11</u> <u>2014</u>	<u>Bharat Edu. stores.</u> <u>Receipt.</u>	<u>0259/PI</u>									
	<u>G.P.S. Gairin</u> <u>Extry- 30</u> <u>Hand Held.</u>		<u>01</u>	<u>30240-00</u>	<u>01</u>	<u>30240-00</u>					<u>Nil.</u>
											<u>Hand over to</u> <u>Dept of Geography.</u> <u>P. Bhandaram</u>
<u>16/03</u> <u>2015</u>	<u>Ashwadeh computer</u> <u>wadda</u>										
	<u>Renovo All in one</u> <u>Computer</u> <u>Model: 10160</u>		<u>01</u>	<u>25850-00</u>	<u>01</u>	<u>25850-00</u>					<u>Nil</u>
	<u>Antivirus Quickheal pro</u>		<u>01</u>	<u>690-00</u>	<u>01</u>	<u>690-00</u>					<u>Nil</u>
											<u>Hand over to</u> <u>sepr of Geography</u> <u>P. Bhandaram</u> <u>16.3.15</u>




STOCK REGISTER

19

NAME OF ARTICLES

Printers. invest

RATE

Date तारीख	PARTICULARS विवरण	V. No. or Bill No. विल नं.-	RECEIPT आवक			ISSUED जावक			BALANCE शेष संख्या		
			Qty. संख्या	Amount रकम		Qty. संख्या	Amount रकम		Qty. संख्या	Amount रकम	
				Rs. रु.	Ps. पै.		Rs. रु.	Ps. पै.		Rs. रु.	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 5,900 = 0
	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

STOCK REGISTER

NAME OF ARTICLES _____




RATE _____

Date तारीख	PARTICULARS विवरण	V. No. or Bill No. बिल नं.-	RECEIPT आवक			ISSUED जावक			BALANCE शेष संख्या		
			Qnty. संख्या	Amount रकम Rs. रु.	Ps. पे.	Qnty. संख्या	Amount रकम Rs. रु.	Ps. पे.	Qnty. संख्या	Amount रकम Rs. रु.	Ps. पे.
1/4/2011	opening Balance			2011-12					2		
31/3/12	closing Balance								2		
1.4.2012	opening Bal.			2012-13					2		
31.3.2013	closing Bal.								2		
1.4.13	opening Bal			2013-14					2		
12.3.14	HP Laser Allinone Printer MFC 1136	W13926	1	18600	00						
12.3.14	EPSON Dot matrix printer	W13926	1	9850	00						
	Printer LX 310										
	Transfer to office								2		
31.3.14	closing Bal								2		

STOCK REGISTER

RATE

NAME OF ARTICLES

Date तारीख	PARTICULARS विवरण	V. No. or Bill No. बिल नं.	RECEIPT आवक			ISSUED जावक			BALANCE शेष संख्या		
			Qnty. संख्या	Amount रकम Rs. रु. Ps. प.		Qnty. संख्या	Amount रकम Rs. रु. Ps. प.		Qnty. संख्या	Amount रकम Rs. रु. Ps. प.	
1.4.11	Opening Bal			2011-12				37	84	00	00
31.3.12	Closing Bal							37	84	00	00
 PRINCIPAL M. G. Arts, Science & Late N. P. Commerce College ARMORI, Distt. Gadchiroli											
1.4.12	Opening Bal			2012-13				37	84	00	00
5.6.12	Apple Magic Mouse	149	01	4436				01	4436	00	00
31.3.13	Closing Bal							38	128	36	00
 PRINCIPAL M. G. Arts, Science & Late N. P. Commerce College ARMORI, Distt. Gadchiroli											
1.4.13	Opening Bal			2013-14				38	128	36	00
	Transfer to Computer						10		3377	00	00
31.3.14	Closing Bal							28	94	59	00
 PRINCIPAL M. G. Arts, Science & Late N. P. Commerce College ARMORI, Distt. Gadchiroli											

8-22 Rs. 00 100 56

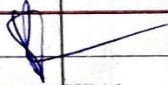


STOCK REGISTER

27

NAME OF ARTICLES

Projector

RATE

Date तारीख	PARTICULARS विवरण	V. No. or Bill No. विल नं.-	RECEIPT आवक			ISSUED जावक			BALANCE शेष संख्या			
			Qnty. संख्या	Amount रु. रकम Ps. रु. प.		Qnty. संख्या	Amount रु. रकम Ps. रु. प.		Qnty. संख्या	Amount रु. रकम Ps. रु. प.		
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												


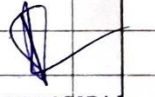
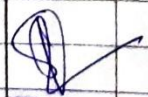
Page no. 50

STOCK REGISTER

NAME OF ARTICLES

Scanner HP 2410


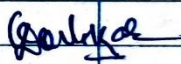
RATE

Date तारीख	PARTICULARS विवरण	V. No. or Bill No. बिल नं.	RECEIPT आवक			ISSUED जावक			BALANCE शेष संख्या		
			Qnty. संख्या	Amount रु. रकम Ps. ₹. प.	Qnty. संख्या	Amount रु. रकम Ps. ₹. प.	Qnty. संख्या	Amount रु. रकम Ps. ₹. प.			
				2010-11							
1.4.2010	opening Bal								01	3950	00
17.10.10	Scanner HP 2410	202	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						See Page No 58		

STOCK BOOK



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




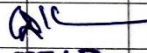


Date तारीख	Particulars विवरण	Voucher or Bill No. बिल नं.	RECEIPT आवक माल		ISSUED जावक माल		BALANCE बची संख्या		
			Quantity संख्या	Amount रकम Rs.	Quantity संख्या	Amount रकम Rs.	Quantity संख्या	Amount रकम Rs.	
16/03 2019	Camera ^{digitized} (app on)	04	01	18999/-					
31/03 2020	Closing Balance CPD/MRP/camera/01			-	-	-	01	18999/-	
			PRINCIPAL M. G. Arts, Science & State N. P. Commerce College ARMORI Distt. Gadchiroli 2020-2021				 HEAD Dept. of Geology M. G. College Armori		
01/04 2020	Opening Balance CPD/MRP/camera/01			-	-		01	18999/-	
31/03 2021	Closing Balance			-	-		01 No.	18999/-	
			PRINCIPAL M. G. Arts, Science & State 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

21

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




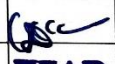

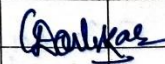
RATE

Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक			ISSUED जावक			BALANCE शेष संख्या		
			Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.	Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.	Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.
			<u>2014-15</u>								
28/09/14	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	
			<u>2015-16</u>								
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	
			<u>2016-17</u>								
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	

STOCK REGISTER

NAME OF ARTICLES Projector (Benz) RATE

proj/Geo/No. 01

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

STOCK REGISTER

11

NAME OF ARTICLES Digital camera (Microscope) RATE _____







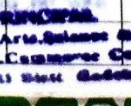
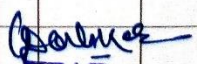
Digit. Cam/Geo/01

Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक			ISSUED जावक			BALANCE शेष संख्या		
			Qty. संख्या	Amount रकम		Qty. संख्या	Amount रकम		Qty. संख्या	Amount रकम	
			Rs. रु.	Ps. पै.	Rs. रु.	Ps. पै.	Rs. रु.	Ps. पै.	Rs. रु.	Ps. पै.	
<u>31/03</u> <u>2020</u>	<u>Closing Balance</u>				-	-			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					
			<u>2020-2021</u>								
<u>01/04</u> <u>2020</u>	<u>Opening Balance</u>								01 No.	47450	00
	<u>Digit. Cam/Geo/No.1</u>										
<u>31/03</u> <u>2021</u>	<u>Closing Balance</u>				-	-			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					
			<u>2021-2022</u>								
<u>01/04</u> <u>2021</u>	<u>Opening Balance</u>				-	-			01 No.	47450	00

STOCK REGISTER

NAME OF ARTICLES *Visualizer (Aveo media)* RATE



Visual/Geo/No. 01

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

STOCK BOOK



Name of Article camera Rate 18999/- Quality 01
 वस्तु का नाम CPD/MRP/camera/01 भाव क्यालिटी

Date तारीख	Particulars विवरण	Voucher or Bill No. बिल नं.	RECEIPT आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Quantity संख्या	Amount रकम Rs.	Quantity संख्या	Amount रकम Rs.	Quantity संख्या	Amount रकम Rs.
16/08 2019	Camera ^{digital} (app)	04	01	18999/-				
31/03 2020	Closing Balance CPD/MRP/camera/01			-	-	-	01	18999/-
			PRINCIPAL M.G.Arts, Science & State N.P. Commerce College ARMORI Distt. Gadchiroli <u>2020-2021</u>			 Head Dept. of Geology M. G. College Armori		
01/04 2020	Opening Balance CPD/MRP/camera/01			-	-		01	18999/-
31/03 2021	Closing Balance						01 No.	18999/-
			PRINCIPAL M.G.Arts, Science & State N.P. Commerce College ARMORI Distt. Gadchiroli <u>2021-2022</u>			 HEAD Dept. of Geology M. G. College Armori		
01/04 2021	Opening Balance			-	-		01 No.	18999/-