



Manoharbai 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 3.24 CGPA

ANNUAL QUALITY ASSURANCE REPORT

AQAR : 2022-2023

CRITERION – IV

**INFRASTRUCTURE &
LEARNING RESOURCES**

METRIC NO: ~ 4.3.1

**METRIC NAME:~ INSTITUTION FREQUENTLY UPDATES
ITS IT FACILITIES INCLUDING WI-FI.**



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

AQAR: 2022 - 2023: Criteria-IV – Infrastructure & Learning Resources

Criteria-4

4.3.1 Institution frequently updates its IT facilities including Wi-Fi

Additional Information



MANOHARBHAI SHIKSHAN PRASARAK MANDAL ARMORI'S
**MAHATMA GANDHI ARTS, SCIENCE &
LATE NASARUDDINBHAI PANJWANI COMMERCE COLLEGE**



ARMORI Dist. Gadchiroli (M.S.) 441 208
Affiliated to Gondwana University, Gadchiroli
Re-accredited by NAAC 'A' with 3.24 CGPA(2022)
Web: mgcollegearmori.ac.in

Dr. Lalsingh H. Khalsa
Principal & IQAC Chairman
Mob. No. 9422153197
E-mail: lalsinghkhalsa@yahoo.com

Dr. Satish. S. Kola
IQAC Coordinator
Mob. 9595982057
E-mail: satish.kolawar@gmail.com

Certificate of Verification

The document herewith is a testimonial of the following specifics;

- AQAR 2022-23
- Criterion - IV (Infrastructure & Learning Resources)
- Metric no. – 4.3.1
- Metric Particular- Institution frequently updates its IT facilities including Wi-Fi

It is affirmed that the attached document pertinent to the above cited specifics are duly verified and approved by the IQAC.


Criterion Head


IQAC Coordinator

IQAC-Co-ordinator



IQAC Chairperson

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



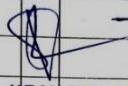

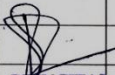
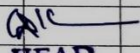
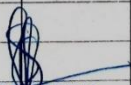
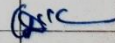
Stock Register showing entries of computer and IT Equipment's purchase at particular Year.

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. पै.	Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.	Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.
19/03 2021	Shreejee Security Solutions Bramhapuri	80 19/03/2021									
	HP Laptop RYZEN 5 3500 U processor. 8GB Ram, 1TB HDD		01	45500=00		01	45500=00				Nil.
											Issue to Dr. V. Kakkalath Asst. Prof. of Botany. dt. 20/03/2021


 M.G. Ashok
 M.G. Ashok College
 Affiliated to D. J. Somaiya Institute of
 Technology, Mumbai

STOCK REGISTER

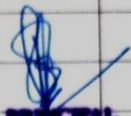

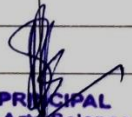
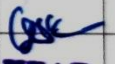
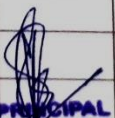
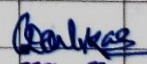

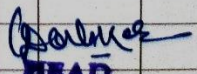
21

NAME OF ARTICLES <i>printer (canon) (used)</i>			RATE								
<i>Received from office</i>											
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	Rs. रु.	Amount रकम Ps. पै.
			<u>2014-15</u>								
08/09/14	printer (canon) used. received from. office)		01						01		
31/03 2015	Closing Bal.					-	-		01		
						 PRINCIPAL M. G. Arts, Science & Late N. P. Commerce College ARMORI, Distt. Gadchiroli			 HEAD Dept. of Geology M. G. College Armori		
			<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 Visualizer (Avesmedia) RATE

Visual/Geo/No. 01

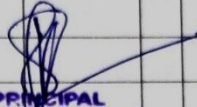
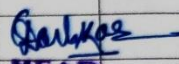
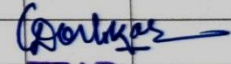
Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक			ISSUED जावक			BALANCE शेष संख्या		
			Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.	Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.	Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.
<u>2017-18</u>											
<u>01/04</u> <u>2017</u>	<u>Opening Balance</u>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

STOCK REGISTER

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NAME OF ARTICLES Digital camera (Microscope) RATE _____



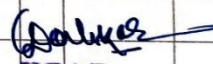
Digit. Camm / Geo / 01

Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक			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>31/03</u> <u>2020</u>	<u>closing Balance</u>										<u>OL No. 47450</u> <u>2.00</u>
			 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>										<u>01 No. 47450</u> <u>2.00</u>
<u>31/03</u> <u>2021</u>	<u>closing Balance</u>										<u>OL No. 47450</u> <u>2.00</u>
			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>										<u>OL No. 47450</u> <u>2.00</u>

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	
			Qty. संख्या	Amount रकम Rs. रु.	Ps. पै.	Qty. संख्या	Amount रकम Rs. रु.	Ps. पै.	Qty. संख्या	Amount रकम Rs. रु.
			<u>2019-2020</u>							
<u>01/04</u> <u>2019</u>	<u>Opening Balance</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>2020-2021</u>							
<u>01/04</u> <u>2020</u>	<u>Opening Balance</u> <u>comp/Geo/No. 01</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>2021-2022</u>							
<u>01/04</u> <u>2021</u>	<u>Opening Balance</u>									<u>01 No.</u>

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STOCK REGISTER

NAME OF ARTICLES

PRINTER'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. ₹. प.	Qnty. संख्या	Amount रु. रकम Ps. ₹. प.	Qnty. संख्या	Amount रु. रकम Ps. ₹. प.
22/03/2021	Ujwal Associates, Gopal Nagar, Nagpur, Bill. No. 10383, dt. 18/03/21							
	1) Barcode thermal printer TSC Make Model :- TE244		01	12390 = ₹	01	12390 = ₹		Nil.
				including GST				


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

Issue to
 20/3/21
 dept of
 Library.

STOCK REGISTER

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NAME OF ARTICLES

Biometric Machine

RATE

Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक			ISSUED जावक			BALANCE शेष संख्या			
			Qty. संख्या	Amount रु. रकम Ps. रु. पै.		Qty. संख्या	Amount रु. रकम Ps. रु. पै.		Qty. संख्या	Amount रु. रकम Ps. रु. पै.		
	<i>A.v. Tech Total Security Solutions, Nagpur</i>											
	<i>Biometric Mach.</i>		<i>01</i>	<i>25300 = 00</i>		<i>01</i>	<i>25300 = 00</i>		<i>00</i>	<i>25300 = 00</i>		
	<i>A.v. Tech Total Security Soln. Nagpur,</i>											
	<i>presenter (PPT)</i>		<i>01</i>	<i>3100 = 00</i>		<i>01</i>	<i>3100 = 00</i>		<i>00</i>	<i>3100 = 00</i>		

*Handed over to
Adm. office.*

(Signature)
PRINCIPAL
M.G. Arts, Science &
Late N.P. Commerce College
A.P. Dist. Gadchiroli

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STOCK REGISTER

NAME OF ARTICLES

LAPTOPS

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.
19/03 2021	Shreejee Security Solutions Bramhapuri	80 19/03/2021								
	1) HP Laptop RYZEN 5 3500 U processor. 8GB RAM, 1TB HDD		01	45500=00		01	45500=00			Nil.
										Issue to Kalu of V. Kakkalath Asst. of Botany. of. 20/03/2021

PRINCIPAL
M.G. Arts, Science &
N.P. Commerce College
Affiliated to D. J. Somaiya Institute of
Management, Gandhinagar

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STOCK REGISTER

NAME OF ARTICLES *Document Camcorder/visualized* RATE

Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आयक			ISSUED जायक			BALANCE शेष संख्या		
			Qty. संख्या	Amount रु. रकम पे.		Qty. संख्या	Amount रु. रकम पे.		Qty. संख्या	Amount रु. रकम पे.	
	<i>A.V. Tech. Total Security Solution, Nagpur</i>										
	<i>Document Camcorder visualized</i>		<i>01</i>	<i>35420</i>		<i>01</i>	<i>35420</i>				<i>Nil</i> <i>Hand over to Zoology dept. 21/08/2015</i> <i>sgs/mcl</i>
<i>05/07/15</i>	<i>Document Camcorder visualized</i>		<i>01</i>								
	<i>Spection portable visual Scanner (Acad. at college) old.</i>									<i>01</i>	<i>Return from Zoology dept 21/08/2015</i> <i>sgs/mcl</i>

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

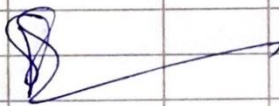
PRINCIPAL
M.G.Arts, Science &
Late N.P.Commerce College
ARMORI, Distt. Gadchiroli

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 रु. रकम Ps. पै.		Qnty. संख्या	Amount रु. रकम Ps. पै.		Qnty. संख्या	Amount रु. रकम Ps. पै.	
<u>25/01</u> <u>2017</u>	<u>Ashtwared Services, wadga.</u>	<u>2384</u> <u>23/01/17</u>									
	<u>1) Keyboard (manzang)</u> <u>mouse.</u>		<u>01</u>	<u>650 = 00</u>		<u>01</u>	<u>650 = 00</u>				<u>Hrl</u> <u>Sachin</u> <u>Given to</u> <u>Mr. Sachin</u> <u>Kalbandhe</u>


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

From page No-117

STOCK REGISTER

NAME OF ARTICLES			RATE								
Date ता.दि.	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.	
02/12 2016.	Medela Scientific, Company, Nagpur, Bill No-164/2016-17										
	1) Lab fire extinguisher (1720)		01	2498 = 00		01	2498 = 00		Nil		
									Given to Admin Office		
24/09 2017	CYBERTECH, NAGPUR, CT-GST/1043/17-18 11/09/17										
	1) Desktop AIO Lenovo CDC/498/17B/DOS		02	47300 = 00		01	23650 = 00		M.G. Tapade		
						01	23650 = 00		S. C. Kumbhar		
									Nil		
		CT-GST/1044/17-18/11/09/17									
	2) Desktop AIO Lenovo CDC/498/17B/DOS		01	23650 = 00		01	23650 = 00		R. J. Henke		
	3) Desktop AIO Lenovo CDC/498/17B/DOS		01	23650 = 00		01	23650 = 00		R. V. Hinge		


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

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STOCK REGISTER

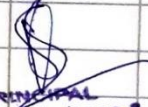
NAME OF ARTICLES

mouse

RATE

Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक			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 रु.
20/10/2016	Shrivaad School wadga.									
	mouse. USB logitech. wireless	853	01	690.00		01	690.00			N/A

Given to
Smti. Nisepada
Shanaga.


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

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STOCK REGISTER

NAME OF ARTICLES *IQC Dept.* 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.	
<i>12/03/14</i>	<i>Shreejee Computers Bhanuapur.</i>										
	<i>1) H.P. Scanner.</i>		<i>01</i>			<i>01</i>			<i>Nil</i>		
	<i>2) pendrive 16 GB</i>		<i>02</i>			<i>02</i>			<i>—</i>		
	<i>3) Net Settel</i>		<i>01</i>			<i>01</i>			<i>—</i>		
	<i>4) spike Guard</i>		<i>02</i>			<i>02</i>			<i>—</i>		
										<i>Hand over to IQC Dept. Chunra 22/09/14.</i>	
	<i>Aryan Industries Nagpur, Bill. No-43</i>										
	<i>1) S-Type low back Chair with pvc cushion</i>		<i>10</i>	<i>21500.00</i>		<i>10</i>	<i>21500.00</i>		<i>Nil</i>		
										<i>Hand over to IQC Dept. Shenay</i>	
	<i>Ashiswad Comp. wadga.</i>										
<i>10/03/15</i>											
	<i>1) External Hard disc 1 TB Toshiba Brand.</i>		<i>01</i>	<i>5170.00</i>		<i>01</i>	<i>5170.00</i>			<i>Hand over to IQC Dept. Shenay</i>	

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 आवक			ISSUED जायक			BALANCE शेष संख्या				
			Qnty. संख्या	Amount रु. रकम Ps. पै.		Qnty. संख्या	Amount रु. रकम Ps. पै.		Qnty. संख्या	Amount रु. रकम Ps. पै.	3. I.		
15/06 2015	Ashwraad services wadga. 560												
1)	u.p.s. inter		01	1850.00		01	1850.00		Nil				
2)	Shreejee computer ald ups.		01			01			Hand over to Administrative office.				
				Total - 02									
07/06/16	3) u.p.s. (microtech) Ashwraad services		01			01			Nil Adm. office.				
25/06 2020	Cyber Tech, Nagpur. Bill No. CT/1006/20-21												
1)	ups 600 VA FSP		01	2260.00		01	2260.00		Nil.				
									Hand over to dept of library				


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

STOCK REGISTER

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NAME OF ARTICLES

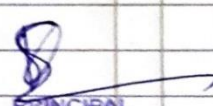
RATE

Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक			ISSUED जावक			BALANCE शेष संख्या		
			Qnty. संख्या	Amount रु. रकम Ps. रु. पै.		Qnty. संख्या	Amount रु. रकम Ps. रु. पै.		Qnty. संख्या	Amount रु. रकम Ps. रु. पै.	
18/03 2015	Ashtwad Comp. wadda.										
	1) Samsung. LED monitor.		01	6850 = 00					00		
	2) i ball (12) computer with key board and mouse. (complete pc)		01	37850 = 00					00		
											Hand over to IQAC Dept. Shun
27/03 2015	Ashtwad Comp. wadda.										
	1) Laptop HP 14x11370		01	24750 = 00							Nil
	2) Antivirus Quick heal pro		01	690 = 00							
											Hand over to Dept of IQAC Shun 27/03/15

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

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	Ashwamad Secured memo.										
	1) Intel core omega 725		01	1850 1850 = 00	01	1850					Nil
	2) wifi extender 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 esipofab.		01	520 = 00	01	520 = 00					Nil Hand over to P. M. Singh
06/10 2016	Ashwamad Services										
	1) USB hub, Seblonic (extension)		01	290 = 00	01	290 = 00					Nil Thanghr

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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 Rs. रकम रु.	Ps. पै.	Qnty. संख्या	Amount Rs. रकम रु.	Ps. पै.	Qnty. संख्या	Amount Rs. रकम रु.	Ps. पै.
<u>31/11/16</u>											
1	1) Canon Printer LBP 2900B		02			01					Hand over to Manshi Dept. 12/11/2014 31/09/2014
						01					Hand over to office Manshi 31/9/2014
<u>01/10/2016</u>	Ashwaraod Services wadsa										
	1) Epson Coloré printer		01								
<u>25/06/2020</u>	Cyber Tech, Nagpur. B.M. 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>	Ashwaraod Services, wadsa. B.M. No. 457-2874 dt. 09/03/21										
	1) printer HP Laserjet 1136 s/n. (Mins Research project C.P. Dalvi)		01	14500=00		01	14500=00				Nil issue to dept? B. r. r. Dr. C. D. Mangrulkar

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STOCK REGISTER


NAME OF ARTICLES *Administrative office.* RATE per

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>27/03</u> <u>2015</u>	<i>Delivered Served, wadsa.</i>										
		<i>2668 Bill No - 2668</i>									
		<i>Date ! . 27/03/15</i>									
<i>1)</i>	<i>Desktop Lenovo A10 C260-57325928 CS02181059</i>		<i>01</i>	<i>25850=00</i>		<i>01</i>	<i>25850 = 00</i>		<i>Nil</i>		
<i>2)</i>	<i>Antivirus Quick heal pro.</i>		<i>01</i>	<i>690=9</i>		<i>01</i>	<i>690=00</i>		<i>Nil</i>		
<u>23/06</u> <u>2015</u>	<i>Local purchase.</i>										
<i>1)</i>	<i>Tea tray Small</i>		<i>01</i>	<i>207</i>		<i>01</i>	<i>207</i>		<i>Nil</i>		
<i>2)</i>	<i>Big</i>		<i>01</i>	<i>299</i>		<i>01</i>	<i>299</i>		<i>Nil</i>		
<i>3)</i>	<i>plastic trap.</i>		<i>01</i>	<i>109</i>		<i>01</i>	<i>109</i>		<i>Nil</i>		
<i>4)</i>	<i>plastic (ट्रेय)</i>		<i>01</i>	<i>179</i>		<i>01</i>	<i>179</i>		<i>Nil</i>		
<i>5)</i>	<i>clean mat toilet liquid</i>		<i>01</i>	<i>120</i>		<i>01</i>	<i>120</i>		<i>Nil</i>		


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

Handed over to

Adm. office.


Hand over to
Pantry Section

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STOCK REGISTER

NAME OF ARTICLES Net protectors 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
25/01 2017	Ashisraad Service, wadga.	2384 25/01/17								
17	N.P.V. 2017		01	400=00		01	400=00			N/A.
										Hemant Kabra P.C.

PRINCIPAL
M.G.A.R.S. SCIENCES &
COMMERCE College
WADGAON, Dist. Gadchiroli

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 रकम Rs. रु. Ps. पै.	Qnty. संख्या	Amount रकम Rs. रु. Ps. पै.	Qnty. संख्या	Amount रकम Rs. रु. Ps. पै.	
01/08/2014 / 31/07/2014.	Technosales multimedia Technologies pvt ltd	1271	-						
1)	projector Benq NS-521 P		05	1,33,333.30 26666.66	01	Hand over to Zoology Dept.			
2)	ceiling mount kit Crystal 1.5x1.5ft L		05	9777.75	01	Hand over to Geology Dept.			Received (Name)
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	03	26300.00	
2)	projector CM K15 111		04 Nos	4600.00	01	26300.00 Room No. 11			
3)	power cab. 15		04 Nos	3200.00	01	26300.00			
4)	VGA CABLE 15 MTR		04 Nos	4200.00		Room No. 13			

M. G. A. S. Narayan S
Lax N.P. College
ARMORI Dist. Gadchiroli

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

STOCK BOOK


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Name of Article _____ Rate _____ Quality _____
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.
15/11 2012	Laptop							
	Compag prelatid CG-62	028	01	40200	01	40200	—	—
29/07 2013	Digital Balance.							
	Make:- Contech Model:- CA 124	184	01	56092	01	56092	—	—
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 & amp	249	01	4387	01	4387	—	—
	Digital temp. cont. K-type.	249	01	2418	01	2418	—	—
	U.V. tubes & clamps	250	02	1350	02	1350	—	—

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


 M.S. Arts, Science
 Late N.P. Commission, Ch. B.
 Amravati, Dist. B. S.

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 भाव 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.
12/10/15	Digital Camera Nikon Coolpix	P60B	01	12500				
रेजिस्ट्रार जीके कोठी परग करवात गाव. 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.P.S. Science & Late N.P. Commerce College GAWANU, Dist. Gadchiroli								

STOCK BOOK



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

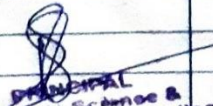
Date तारीख	Particulars विवरण	Voucher or Bill No. बिल नं.	RECEIPT आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Quantity संख्या	Amount रकम Rs.	Quantity संख्या	Amount रकम Rs.	Quantity संख्या	Amount रकम Rs.
13/8 2011	Lap-top.	2290	01	36250/-				
<p>रेकॉर्ड नोंद चौकून Laptop परत करवावळ आहे. मिना.</p> <p style="text-align: right;">(HOF) 30.3.2013</p>								
<p>PRINCIPAL M.G. Arts, Science & N.P. Commerce College MIRAJ, Dist. Gadchiroli</p>								

DR. I. A. KHAN

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

STOCK BOOK

Name of Article
वस्तु का नामRate
मीवQuality
क़्वालिटी

Date तारीख	Particulars विवरण	Voucher or Bill No. बिल नं.	RECEIPT आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Quantity संख्या	Amount रक़्कम Rs.	Quantity संख्या	Amount रक़्कम Rs.	Quantity संख्या	Amount रक़्कम 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.G. 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.	₹. प.	Qnty. संख्या	Amount रु. रकम ₹. प.	₹. प.	Qnty. संख्या	Amount रु. रकम ₹. प.	₹. प.	
20/03 2014	Shreeji Computers Branchapuri											
	1) HP printer all in one - 1136		01			01						Nil (Principal of office (Kalbadhe Sir)
	2) Epson dot matrix printer - Gx310		01			01						Nil (Henke 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 n. computing		01			01						Nil (office)
	6) Compag LED 18.5		05			05						Nil (office)
	7) H.P. A.V Antivirus		01			01						Nil (Library) P. L. Dada

PRINCIPAL
M G Arts, Science &
Late N.P. Commerce College
ARMOUR, Distt. 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. रु. पै.		Qnty. संख्या	Amount रु. रकम Ps. रु. पै.		Qnty. संख्या	Amount रु. रकम Ps. रु. पै.	
27/03 2015	Ashiwad surgical needles	2666 26/03/2015									
1)	Desktop Kenavo A/c C260 57325928		01	25850		01	25850	Nil	00	-	
2)	Antiseptic 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.			500ml							
5)	Sodiums Iodide.			100 gm							
6)	mercuric chloride			250 gm							
7)	Sodiums Hydroxide			500 gm							
8)	Sodiums 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 BOOK



Name of Article
वस्तु का नाम

100282 Rate - 94
भाव 957-
Qualities क्वालिटी 93M
93011011-V.R.20 912851-82.07 93M

Date तिथि	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.	
15/11/2021	H-p Laptop Batterys damage.								

Given to Mr. Madeshwar Jagade, Jr. Clerk.
After Maintenance & upgradation of system (without Batterys)


(Signature)

MRP.

Dr. Saur. V. P. Manjari

4

STOCK BOOK
 Name of Article Digital Camera Nikon Rate 13950/- 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.
10/11 2009	Digital camera Nikon cool fix	300	01	13950				
	रुद्र camera	जना		अज्ञात कांस्ट.				
 PRINCIPAL M.G. Arta, Science & also A.P. Commerce College D. S. D. D. D. D. D. D. D.								

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.			
12/09 2016	Shivnada Services wadga.	1301									
* Lebonics Computers In Built <u>04 Nos</u>		(Non-Grant)									
	1) C.P.U.		04	6600	04	6600		Nil.			
	2) Motherboard Leb. 41		04	11960	04	11960					
	3) RAM 4GB DDR3		04	7960	04	7960					
	4) Cabinet ATX with Smgs		04	5200	04	5200					
	5) Hard Disk 1 TB		04	15960	04	15960					
	6) DVD Writer LG		04	4640	04	4640					
	7) CPU. Fan.		04	1400	04	1400					
	8) Antivirus Net pro.		04	1800	04	1800					
<p style="text-align: right;">Given to sept of Comp. Sci. Shri. P. Sadmal. dt. 14/09/16.</p>											
17/12 2016	local purchase.										
	1) Herbal cleanser		01 100 ml	175 = 00	01 100 ml	175 = 00		Nil			
<p>Shri. P. Sadmal 17/12/16</p>											

STOCK BOOK



Name of Article
वस्तु का नाम

Rate
भाव

Quality
कवालिटी

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.
	Laptop Asus X 4505A		01	37400=00			01	37400=00
	— " —				01	37400=00	01	37400=00
					<p><i>Docment</i> Issue to Mr. prashant sadmal, for weekly National Anthem programme.</p>			
	Printer Canon Laser MFP 3010		01	12600=00			01	12600=00
	— " —				01	12600=00	01	12600=00
					<p><i>Pranav</i> Hand over to Mr. D. G. Hirgade 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 रक्कम Rs.	Quantity संख्या	Amount रक्कम Rs.	Quantity संख्या	Amount रक्कम Rs.
29/3 2011	Digital Camera Nikon with charge	ND 236	01	19463				
रेकार्डिंग मोड में प्रवेश करने पर न कर दिया जाने. [Signature]								
[Signature] PRINCIPAL M.G. Arts, Science & C.B. N.P. Commerce College M.S. Dist. Jalgaon								

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

Prof. Dr. R.M. Thombare 8

STOCK BOOKName of Article HP Lap Top. Rate 48000/- Quality 01
वस्तु का नाम HP Lap Top. भाव 48000/- 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.	
2012	M.P. Lap Top.	542	01	48000/-					
2011	500 GB Hard dis USB	542 Jee.							
रेकॉर्डर लोड कर लेना Lap Top. परन मिशाल.									
 PRINCIPAL M.C. Arts, Science & Late N. Commerce College A. S. W. D. Dist. Godavari									

DR. C. P. Doshikar

File No. 47-1025/14¹¹

STOCK BOOK



Name of Article
वस्तु का नाम

M.R.P. Equipments

Rate
मीव

Quality
कवालिटी

Date तारीख	Particulars विवरण	Voucher or Bill No. बिल नं.	RECEIPT आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Quantity संख्या	Amount रक्कम Rs.	Quantity संख्या	Amount रक्कम Rs.	Quantity संख्या	Amount रक्कम Rs.
	1) Gps Galuin Etex 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 petatological Microscope compensator Microscope ced colour. Camel.	PT-6037 amp	01	149783=00	01	149783=00		Nil
	4) Canon power shot Sx 620 IS 2 with all accessories	04 Moon light	01	18999=00	01	18999=00		Nil

Doshikar

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

[Signature]

PRINCIPAL
M.G. Arts, Science &
Lata N.P. Commerce College
A. Road, Dist. 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 रु. रकम Ps. रु. पै.		Qnty. संख्या	Amount रु. रकम Ps. रु. पै.		Qnty. संख्या	Amount रु. रकम Ps. रु. पै.		
29/11 2014	Bharat Edu. stores. receipt.	0259/PJ										
17	G.P.S. Gaurin Entry-30 Hand Held		01	30240-00		01	30240-00					Nil.
												Hand over to Dept of Geography <u>P. Dineshram</u>
16/03 2015	Ashtwad Computer wadda											
17	Lenovo All in one Computer Model: 10160		01	25850-00		01	25850-00					Nil
17	Asus Vivobook Pro		01	690-00		01	690-00					Nil
												Hand over to dept of Geography <u>P. Dineshram</u> 16.3.15

STOCK REGISTER

NAME OF ARTICLES

RAM

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.			
		2008-08									
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		



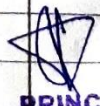
STOCK REGISTER

19

NAME OF ARTICLES

Printers. inset

RATE

Date तारीख	PARTICULARS विवरण	V. No. or Bill No. बिल नं.-	RECEIPT आवक			ISSUED जावक			BALANCE शेष संख्या		
			Qnty. संख्या	Amount Rs. रकम रु. पं.	Rs. रकम रु. पं.	Qnty. संख्या	Amount Rs. रकम रु. पं.	Rs. रकम रु. पं.	Qnty. संख्या	Amount Rs. रकम रु. पं.	Rs. रकम रु. पं.
		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 = 00
	Transfer to office										1
	Dot matrix										
	Transfer to office										1
	Canon										
31/3/2011	Closing Balance										2
											 PRINCIPAL M.G.Arts, Science & Late N.P.Commerce College

20

STOCK REGISTER

NAME OF ARTICLES _____


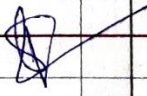
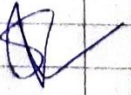
RATE _____

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. प.	Ps. प.	Qnty. संख्या	Amount रकम Rs. रु. Ps. प.	Ps. प.	Qnty. संख्या	Amount रकम Rs. रु. Ps. प.	Ps. प.
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.							2			
12.3.14	HP Laser Allinome	W/3926	1	18600	00						
	Printer MFC1136										
12.3.14	Printer MFC1136	W/3926	1	9850	00						
	Printer LX 310										
	Transfer to office							2			
31.3.14	Closing Bal							2			

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 रु. रकम ₹.	Ps. ₹.	Qnty. संख्या	Amount रु. रकम ₹.	Ps. ₹.	Qnty. संख्या	Amount रु. रकम ₹.	Ps. ₹.
1-4-11	Opening Bal			2011-12				37	8400	00	
31-3-12	Closing Bal							37	8400	00	
			 PRINCIPAL M. G. Arts, Science & Late N. P. Commerce College ARMORI, Distt. Gadchiroli								
				2012-13							
1-4-12	opening Bal							37	8400	00	
5-6-12	Apple Magic Mouse	149	01	4436				01	4436	00	
31-3-13	Closing Bal							38	12836	00	
			 PRINCIPAL M. G. Arts, Science & Late N. P. Commerce College ARMORI, Distt. Gadchiroli								
				2013-14							
1-4-13	opening Bal							38	12836	00	
	Transfer to Current						10		3377	00	
31-3-14	Closing Bal							28	9459	00	
			 PRINCIPAL M. G. Arts, Science & Late N. P. Commerce College ARMORI, Distt. Gadchiroli								
									8400	00	56

STOCK REGISTER

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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. ₹. प.		Qnty. संख्या	Amount रु. रकम Ps. ₹. प.		Qnty. संख्या	Amount रु. रकम Ps. ₹. प.	
		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	5880 = 00					02 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 Zoology		1								
	M/B		1								

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

PRINCIPAL
M.G.Arts, Science &
Law 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		
			Qnty. संख्या	Amount Rs. रकम रु.	Ps. पै.	Qnty. संख्या	Amount Rs. रकम रु.	Ps. पै.	Qnty. 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						 PRINCIPAL M. G. Arts, Science & Late N. P. Commerce College ARMORI, Dist. Gadchiroli		
1-4-09	opening Bal	2009-10						20 Nos.	389864/-		
31-3-10	closing Bal							20 Nos.	389864/-		
			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		
1-4-10	opening Bal	2010-11						20 Nos.	389864/-		
17-10-10	Computer Extenda (5+1)	211	02	31,000	00			02 Nos	31,000/-		
	Computer Ext 4 (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

27

NAME OF ARTICLES

Projector

RATE

Date तारीख	PARTICULARS विवरण	V. No. or Bill No. विल 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.	
			2010-11									
1-4-2010	opening Bal								01			
13-12-10	Sharp projector	207	01	37000	00				01	37000	00	
31-3-11	closing Bal								02	37000	00	
			 PRINCIPAL M. G. Arts, Science & Late N. P. Commerce College ARMORI, Distt. Gadchiroli 2011-12									
1-4-2011	opening Bal								02	37000	00	
31-3-12	closing Bal								02	37000	00	
			 PRINCIPAL M. G. Arts, Science & Late N. P. Commerce College ARMORI, Distt. Gadchiroli 2012-13									
1-4-12	opening Bal								2	37000	00	
31-3-13	closing Bal								2	37000	00	
			 PRINCIPAL M. G. Arts, Science & Late N. P. Commerce College ARMORI, Distt. Gadchiroli									

Page No. 50


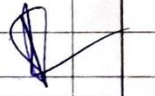
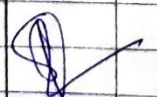
26

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 रकम Rs. रु.	Ps. पै.	Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.	Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.
				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. ARES, 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. ARES, 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. ARES, Science & Late N. P. Commerce College ARMORI, Distt. Gadchiroli							




See Page No 58

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 Rs. रकम रु.	Ps. पै.	Qnty. संख्या	Amount Rs. रकम रु.	Ps. पै.	Qnty. संख्या	Amount Rs. रकम रु.	Ps. पै.
		2008-09									
1.4.08	opening Bal										
10.9.08	Mouse	22236	5	500				15 Nov	500	= 00	
31.3.09	closing Bal							20 Nov	500	= 00	
 PRINCIPAL M.G.Arts, Science & Late N.P.Commerce College ARMORI, Dist Gadchiroli											
		2009-10									
1.4.09	opening Bal							20 Nov	500	= 00	
31.4.10	closing Bal							20 Nov	500	= 00	
 PRINCIPAL M.G.Arts, Science & Late N.P.Commerce College ARMORI, Dist Gadchiroli											
		2010-11									
1.4.10	opening Bal							20 Nov	500	= 00	
17.10.10	Mouse	211	12	2400 = 00				12 Nov	2400 = 00		
	Mouse	319	5	1000 = 00				5 Nov	1000 = 00		
31.3.11								37	8400 = 00		
 PRINCIPAL M.G.Arts, Science & Late N.P.Commerce College ARMORI, Dist Gadchiroli											

STOCK REGISTER

NAME OF ARTICLES

Monitor

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.			
		2008-09									
1.4.08	Opening Bal							15/Nov			
10.9.08	Intex monitor 15"	22236	5	34000 = 00				5/Nov	34000 = 00		
31.3.09	Closing Bal							20/Nov	34000 = 00		
		2009-10									
1.4.09	Opening Bal							20/Nov	34000 = 00		
31.3.10	Closing Bal							20/Nov	34000 = 00		
		2010-11									
1.4.10	Opening Bal							20/Nov	34000 = 00		
17.10.10	LCD LED 15" intex	211	12	52,000 = 00				12/May	52,000 = 00		
	LCD 15" 6" Moserker	319	6	27,600 = 00				6/May	27,600 = 00		
	Transfer to Physics					2					
	Transfer to Chemist					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 BOOK



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




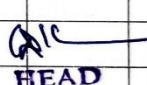

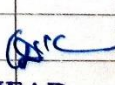
Date तारीख	Particulars विवरण	Voucher or Bill No. बिल नं.	RECEIPT आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Quantity संख्या	Amount रकम Rs.	Quantity संख्या	Amount रकम Rs.	Quantity संख्या	Amount रकम Rs.
16/03 2019	Camera ^{digitel} (app on)	04	01	18999/-				
31/03 2020	Closing Balance CPD/MRP/camera/01			-	-	-	01	18999/-
			PRINCIPAL M.G.Arts, Science & M. G. College Dept. of Geology M. G. College Armor 2020-2021					
01/04 2020	Opening Balance CPD/MRP/camera/01			-	-		01	18999/-
31/03 2021	Closing Balance						01 No.	18999/-
			PRINCIPAL M.G.Arts, Science & M. G. College Dept. of Geology M. G. College Armor 2021-2022					
01/04 2021	Opening Balance						01 No.	18999/-

STOCK REGISTER

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

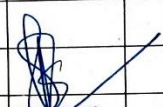


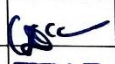

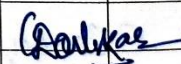
RATE

Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक			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 (Bena) RATE

proj/Geo/No. 01

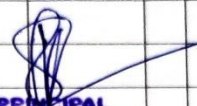
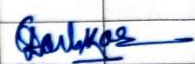

Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक			ISSUED जावक			BALANCE शेष संख्या		
			Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.	Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.	Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.
			<u>2017-18</u>								
<u>01/04</u> <u>2017</u>	<u>Opening Balance</u>								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, Distt. 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, Distt. 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, 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>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 _____

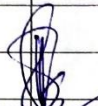

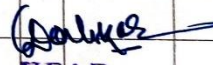
Digit. Camm / Geo / 01

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>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 <u>2020-2021</u>			 HEAD Dept. of Geology M. G. College Armori					
<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 <u>2021-2022</u>			 HEAD Dept. of Geology M. G. College Armori					
<u>01/04</u> <u>2021</u>	<u>Opening Balance</u>								01 No.	47450	00

STOCK REGISTER

NAME OF ARTICLES Computer (H.P.) RATE _____

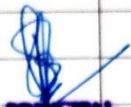



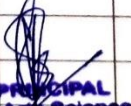

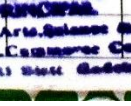

com./Geo/No. 01

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

STOCK REGISTER

NAME OF ARTICLES *Visualizer (Avesmedia)* RATE

Visual Geol/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 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 ^{digital} (app 04)	04	01	18999/-				
31/03 2020	Closing Balance CPD/MRP/camera/01			-			01	18999/-
			PRINCIPAL M.G.Arts, Science & M. G. College M. G. College M. G. College 2020-2021				(Signature) HEAD Dept. of Geology M. G. College M. G. College M. G. College	
01/04 2020	Opening Balance CPD/MRP/camera/01			-			01	18999/-
31/03 2021	Closing Balance			-			01 No.	18999/-
			PRINCIPAL M.G.Arts, Science & M. G. College M. G. College M. G. College 2021-2022				(Signature) HEAD Dept. of Geology M. G. College M. G. College M. G. College	
01/04 2021	Opening Balance			-			01 No.	18999/-