



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 3.24 CGPA**

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**ANNUAL QUALITY ASSURANCE REPORT**

**AQAR : 2021-2022**

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**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](http://mgcollegearmori.ac.in)  
e-mail: - [mgcollege.armori@gmail.com](mailto:mgcollege.armori@gmail.com)  
Phone: - 07137-266558**

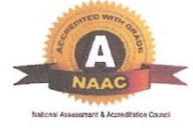
### Criteria-4

**4.3.1 Institution frequently updates its IT facilities including Wi-Fi**

***Additional Information***



MANOHARBHAI SHIKSHAN PRASARAK MANDAL ARMORI'S  
**MAHATMA GANDHI ARTS, SCIENCE AND  
LATE NASARUDDHINBHAI PANJWANI COMMERCE COLLEGE**  
ARMORI Dist. Gadchiroli (M.S.) 441 208  
NAAC Re-accredited 'A' Grade 3.24 CGPA (2022)



### INTERNAL QUALITY ASSURANCE CELL

**Dr. Lalsingh H. Khalsa**  
Principal & IQAC Chairman  
Mob. 9422153197  
e-mail : [lalsinghkhalsa@yahoo.com](mailto:lalsinghkhalsa@yahoo.com)

**Dr. P. S. Ganvir**  
IQAC Coordinator  
Mob. 9011038170  
e-mail : [priyadarshan.ganvir@gmail.com](mailto:priyadarshan.ganvir@gmail.com)

Date \_\_\_\_\_

### Certificate of Verification

The document herewith is a testimonial of the following specifics;

- **AQAR 2021-22**
- **Criterion - IV (Infrastructure and 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 Chairman  
PRINCIPAL  
M.G. Arts, Science &  
Late N.P. Commerce College  
ARMORI, Dist. Gadchiroli









# STOCK REGISTER

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

RATE

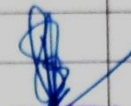

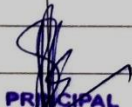

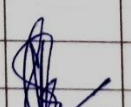
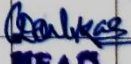
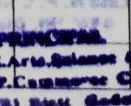
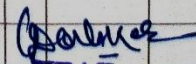
Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक			ISSUED जावक			BALANCE शेष संख्या		
			Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.	Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.	Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.
			<u>2014-15</u>								
08.09.14	printer (canon) used. received from. office)		01						01		
31/03 2015	Closing Bal.								01		
			<u>2015-16</u>								
01/04 2015	Opening Balance								01		
31/03 2016	Closing Bal.								01		
			<u>2016-17</u>								
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 (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	
			 <b>PRINCIPAL</b> M.G.Arts, Science & Late N.P.Commerce College ARMORI Distt Gadchiroli			 <b>HEAD</b> 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	
			 <b>PRINCIPAL</b> M.G.Arts, Science & Late N.P.Commerce College ARMORI, Distt Gadchiroli			 <b>HEAD</b> 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	
			 <b>PRINCIPAL</b> M.G.Arts, Science & Late N.P.Commerce College ARMORI, Distt Gadchiroli			 <b>HEAD</b> 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	
			 <b>PRINCIPAL</b> M.G.Arts, Science & Late N.P.Commerce College ARMORI Distt Gadchiroli			 <b>HEAD</b> Dept. of Geology M. G. College Armori					

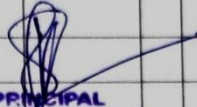
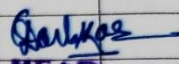
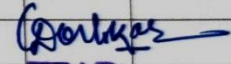


# STOCK REGISTER

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		
			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>01 No.</u> <u>47450</u> <u>= 00</u>
			 <b>PRINCIPAL</b> <b>M.G.Arts, Science &amp;</b> <b>Late N.P.Commerce College</b> <b>ARMORI, Distt. Gadchiroli</b>			 <b>HEAD</b> <b>Dept. of Geology</b> <b>M. G. College Armori</b>					
			<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.</u> <u>47450</u> <u>= 00</u>
<u>31/03</u> <u>2021</u>	<u>closing Balance</u>										<u>01 No.</u> <u>47450</u> <u>= 00</u>
			<b>PRINCIPAL</b> <b>M.G.Arts, Science &amp;</b> <b>Late N.P.Commerce College</b> <b>ARMORI, Distt. Gadchiroli</b>			 <b>HEAD</b> <b>Dept. of Geology</b> <b>M. G. College Armori</b>					
			<u>2021-2022</u>								
<u>01/04</u> <u>2021</u>	<u>Opening Balance</u>										<u>01 No.</u> <u>47450</u> <u>= 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>
			<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>
			<u>2021-2022</u>							
<u>01/04</u> <u>2021</u>	<u>Opening 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.

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

HEAD  
Dept. of Geology  
M. G. College Armori


# STOCK REGISTER

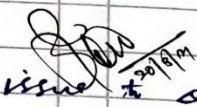
NAME OF ARTICLES

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. पै.	Qnty. संख्या	Amount रु. रकम Ps. पै.	Qnty. संख्या	Amount रु. रकम Ps. पै.	
02/03/2021	Ujwal Associates, Gopal Nagar, Nagpur, Bill. No. 10383, dt. 18/03/21								
	1) Barcode thermal printer TSC Make Model :- TE244		01	12390 = 00	01	12390 = 00			Nil
				including GST					

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

  
 Issue to 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		
			Qnty. संख्या	Amount रु. रकम Ps. रु. पै.		Qnty. संख्या	Amount रु. रकम Ps. रु. पै.		Qnty. 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>	

*1/6/15*  
Hand 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 Camero/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	Ps. पै.	Qty. संख्या	Amount रु. रकम	Ps. पै.	Qty. संख्या	Amount रु. रकम	Ps. पै.
	<i>A.V. Tech. Total Security Solution, Nagpur</i>										
	<i>Document Camero 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 Camero. visualized</i>		<i>01</i>								
	<i>Spection portable visual Scanner (Avail. 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

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



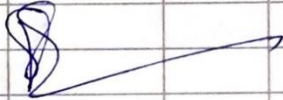


# STOCK REGISTER

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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>Ashtaread Services, wadga.</u>	<u>2384</u> <u>23/01/17</u>									
	<u>Keyboard (manzang)</u> <u>mouse.</u>		<u>01</u>	<u>650 = 00</u>		<u>01</u>	<u>650 = 00</u>				
											<u>Hr/</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  
 Ashokra, Dist. Gadchiroli



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From page No-117  
**STOCK REGISTER**

NAME OF ARTICLES

RATE

Date ताशेख	PARTICULARS विवरण	V.No. or Bill No. विल 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.		
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
										S. C. Karbande
										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  
 NH-04, Dist. Gadchiroli

# 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. पै.		Qnty. संख्या	Amount रु. रकम Ps. पै.		Qnty. संख्या	Amount रु. रकम
2 1/1 2016	Shriyaad School wadga.									
	mouse. USB logitech. wireless	853	01	690.00		01	690.00			Nil

Given to  
Smt. N. N. Gadgil  
Principal

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




# STOCK REGISTER

 NAME OF ARTICLES *Examination Section*

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. पै.	Qty. संख्या	Amount रु. रकम Ps. पै.	Qty. संख्या	Amount रु. रकम Ps. पै.			
<i>11/15 2016</i>	<i>Lhsraad Servers wadsa.</i>	<i>Bill No:</i>									
	<i>HP all in one Desktop Computer with pc</i>		<i>01</i>	<i>30600 = 00</i>	<i>01</i>	<i>30600 = 00</i>			<i>Nil</i>		

*Given to Exam  
Section*

  
 PRINCIPAL  
 M.G.A.S. Science &  
 Late N.P. Commerce College  
 Assandol, 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 arms</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 आयक			ISSUED जायक			BALANCE शेष संख्या									
			Qnty. संख्या	Amount रकम रु.		Ps. पै.	Qnty. संख्या	Amount रकम रु.		Ps. पै.	Qnty. संख्या	Amount रकम रु.		Ps. पै.	₹. ₹.			
15/06/2015	Ashvraad services wadga, 560																	
	1) u.p.s. inter		01	1850	00	01	1850	00										
	2) Sheefee computer ald ups.		01			01												
				Total - 02														
07/06/16	3) u.p.s. (microtech) Ashvraad services		01			01												
25/06/2020	Cyber Tech, Nagpur. Bill No. CT/1006/20-21																	
	1) ups 600 VA FSP		01	2260	00	01	2260	00										

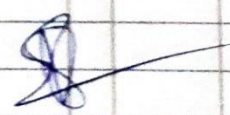
Hand over to  
dept of Library

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

# 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. रु. पै.		Qnty. संख्या	Amount रु. रकम Ps. रु. पै.		Qnty. संख्या	Amount रु. रकम Ps. रु. पै.		
18/03 2015	Ashwad 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. Sharma
27/03 2015	Ashwad Comp. wadda.											
	1) Laptop HP 14x11370		01	24750 = 00								Nil
	2) Antivirus Quick Heal pro		01	690 = 00								
												Hand over to Dept of IQAC Sharma 27/03/15

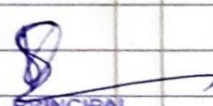


PRINCIPAL  
M.G. Arts, Science &  
Late N.P. Commerce College  
ARMORI, Dist. Gaochiroli



# STOCK REGISTER

117

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 पं. रु. पं.	Qnty. संख्या	Amount रु. रकम पं. रु. पं.	Qnty. संख्या	Amount रु. रकम पं. रु. पं.			
01/07 2015	Ashwamad Secured memo.										
	1) Intel i3 omega 725		01	1850	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, Dist. Gadchiroli											
16/03 2015	Novelty Collection, Armori										
	1) Cello CC530 Calculator esipofab.		01	520 = 00	01	520 = 00					Hand over to P. M. Singh
06/10 2016	Ashwamad Services										
	1) USB hub, Seblonic (extension)		01	290 = 00	01	290 = 00					Nil through

Page No - 158

# 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) Canon Printer LBP 2900B		02			01					Hand over to Manshi Dept. <i>(Signature)</i> 31/01/2014
						01					Hand over to office <i>(Signature)</i> 31/01/2014
<u>01/10/2016</u>	Ashwaraad 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 <i>(Signature)</i>
<u>09/03/2021</u>	Ashwaraad 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? <i>(Signature)</i> B. r. r. Dr. C. D. Mungund




# STOCK REGISTER

NAME OF ARTICLES *Administrative office.* RATE *AM*

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.
<i>27/03</i> <i>2015</i>	<i>Delivered Servecel, wadsa.</i>										
		<i>2668 Bill No - 2668</i>									
		<i>Date: 27/03/15</i>									
	<i>1) Desktop Lenovo A10</i>		<i>01</i>	<i>25850 = 00</i>		<i>01</i>	<i>25850 = 00</i>		<i>Nil</i>		
	<i>C260-57325928</i>										
	<i>CS02161059</i>										
	<i>2) Antivirus Quick heal pro.</i>		<i>01</i>	<i>690 = 00</i>		<i>01</i>	<i>690 = 00</i>		<i>Nil.</i>		
<i>23/06</i> <i>2015</i>	<i>Local purchase.</i>										
	<i>1) Tea tray Small</i>		<i>01</i>	<i>207</i>		<i>01</i>	<i>207</i>		<i>Nil</i>		
	<i>2) ————— Big</i>		<i>01</i>	<i>299</i>		<i>01</i>	<i>299</i>		<i>Nil</i>		
	<i>3) plastic tray.</i>		<i>01</i>	<i>109</i>		<i>01</i>	<i>109</i>		<i>Nil</i>		
	<i>4) plastic (जेवारी)</i>		<i>01</i>	<i>179</i>		<i>01</i>	<i>179</i>		<i>Nil</i>		
	<i>5) clean mat</i>		<i>01</i>	<i>120</i>		<i>01</i>	<i>120</i>		<i>Nil</i>		
	<i>toilet liquid</i>										

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

*Hand 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. रु. पै.	Qnty. संख्या	Amount रु. रकम Ps. रु. पै.	Qnty. संख्या	Amount रु. रकम रु.		
25/01 2017	Ashisraad Service, wadga.	2384 25/01/17								
17	N.P.V. 2017		01	400=00	01	400=00			N/A.	

Hemant Khatu  
P.C.

PRINCIPAL  
M.G.A.R.S. SCIENCES &  
COMMERCE COLLEGE  
WADGA, 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. प.	Qnty. संख्या	Amount रकम Rs. रु. Ps. प.	Qnty. संख्या	Amount रकम Rs. रु. Ps. प.	
01/08/2014 / 31/07/2014.	Technosales multimedia Technologies pvt ltd	1271	-						
	1) projector Benq NS-521 P		05	1,33,333.30 <del>26666.66</del>	01	Hand over to Zoology Dept.	01	Hand over to Geology Dept.	
	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 KS 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. N. S. College  
ARMORI Dist. Jodhpur

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


10

# STOCK BOOK



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 रक्कम Rs.	Quantity संख्या	Amount रक्कम Rs.	Quantity संख्या	Amount रक्कम Rs.	
15/11 2012	Laptop Compag prelatid CQ-62	028	01	40200	01	40200	—	—	peas
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	—	—	
	spatulo	248	09	182	09	182	—	—	
	Dimmerstate & 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	—	—	
	All above instruments given to Shri C.D. Mungmode. and updated on. 02/07/14.								

  
 M.S. Arts, Science & Commerce  
 Late N.P. Commission College,  
 Kalyan, Dist. Thane




# STOCK BOOK



Name of Article LAP-Top. hp. Rate 28500/- Quality 01

वस्तु का नाम MRP No. 23-1729/10 Dr. R.V. Ghomode

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.
7/12 2011	Lap-Top hp.	486	01	28500/-				
	<del>बैजड मोर वस्तु</del>		Laptop परत मिश्रक.		<del>30-3-2013</del>			
27/05 2014	H.P. Laptop			H.P. Laptop. Given to shri. D. G. Nimgade. on dt. 27/05/14.				Received Chunab 27/05/14
01/04 2015	H.P. Laptop			Received from D.G. Nimgade				Chunab 01/04
06/04 2015	H.P. Laptop			Given to shri Mokeshwar G. Jagade.				Mokeshwar 06/04/15

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



MRP. No.


Dr. H.W. Khandare

7

# 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				
<del>रेजिस्ट्रार नॉट रेकॉर्ड परा करवात नाव. H.W.K.</del>								
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 GANOLI, 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)</p> <p style="text-align: right;">30.3.2013</p>								
<p>PRINCIPAL M.G. Arts, Science &amp; N.P. Commerce College MIRAJ, Dist. Gadchiroli</p>								

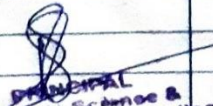


DR. I. A. KHAN

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	Ps. पै.	Qnty. संख्या	Amount रु. रकम	Ps. पै.	Qnty. संख्या	Amount रु. रकम	Ps. पै.
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























MIRP. No, 47-1380/10.

Prof. Dr. R.M. Thombare 8

**STOCK BOOK**Name of Article  
वस्तु का नाम


HP Lap Top.

Rate  
भाव

48000/-

Quality  
क्यालिटी

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 156	542 Jee.							
रेकर्डवर लोडे केवळ Lap Top. पेन मिशाल.									
 <b>PRINCIPAL</b> M. G. Arts, Science & Late N. Commerce College A. S. W. M. Dist. Godavari									



DR. C. P. Doshikar

File No. 47-1025/14<sup>11</sup>

# 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 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 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			
			Qty. संख्या	Amount रु. रकम Ps. रु. पै.		Qty. संख्या	Amount रु. रकम Ps. रु. पै.		Qty. 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	Auriviral QuickCal 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 रकम Rs. रु. Ps. प.		Qnty. संख्या	Amount रकम Rs. रु. Ps. प.		Qnty. संख्या	Amount रकम Rs. रु. 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

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/-		
			<b>PRINCIPAL</b> M. G. Arts, Science & Late N. P. Commerce College ARMORI, Dist. Gadchiroli						 <b>PRINCIPAL</b> 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/-		
			<b>PRINCIPAL</b> M. G. Arts, Science & Late N. P. Commerce College ARMORI, Dist. Gadchiroli						 <b>PRINCIPAL</b> 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 रु. रकम Ps. प.		Qty. संख्या	Amount रु. रकम Ps. प.		Qty. संख्या	Amount रु. रकम Ps. प.		
			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	
			 <b>PRINCIPAL</b> 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	
			 <b>PRINCIPAL</b> 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	
			 <b>PRINCIPAL</b> M. G. Arts, Science & Late N. P. Commerce College ARMORI, Distt. Gadchiroli									

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# 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 <sup>digitized</sup> (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 <u>2020-2021</u>				 HEAD Dept. of Geology M. G. College Armor	
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 Armor	
01/04 2021	Opening Balance			-	-		01 No.	18999/-




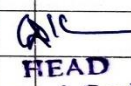
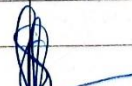
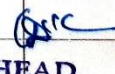


# STOCK REGISTER

21

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

RATE

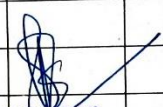


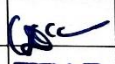

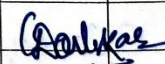
Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक			ISSUED जावक			BALANCE शेष संख्या		
			Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.	Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.	Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.
			<u>2014-15</u>								
<u>28.09.14</u>	printer (canon) used. received from. office)		01							01	
<u>31/03 2015</u>	Closing Bal-									01	
			 <b>PRINCIPAL</b> M. G. Arts, Science & Late N. P. Commerce College ARMORI, Dist. Gadchiroli				 <b>HEAD</b> Dept. of Geology M. G. College Armori				
			<u>2015-16</u>								
<u>01/04 2015</u>	Opening Balance									01	
<u>31/03 2016</u>	Closing Bal-									01	
			 <b>PRINCIPAL</b> M. G. Arts, Science & Late N. P. Commerce College ARMORI Dist. Gadchiroli				 <b>HEAD</b> Dept. of Geology M. G. College Armori				
			<u>2016-17</u>								
<u>01/04 2016</u>	Opening Balance									01	
<u>30/11/16</u>	Damage (Not repaired)										
<u>31/03 2017</u>	Closing Balance Damage									01	
			 <b>PRINCIPAL</b> M. G. Arts, Science & Late N. P. Commerce College ARMORI, Dist. Gadchiroli				 <b>HEAD</b> 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)									

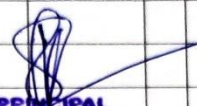
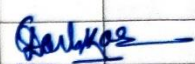



# STOCK REGISTER

11

NAME OF ARTICLES Digital camera (Microscope) RATE \_\_\_\_\_

Digit. Camm / Geo / 01

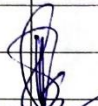

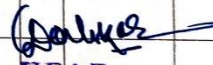
Date तारीख	PARTICULARS विवरण	V.No. or Bill No.  बिल नं.	RECEIPT आवक			ISSUED जावक			BALANCE शेष संख्या		
			Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.	Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.	Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.
<u>31/03</u> <u>2020</u>	<u>closing Balance</u>								01 No.	47450	00
			 <b>PRINCIPAL</b> M.G.Arts, Science & Late N.P.Commerce College ARMORI, Distt. Gadchiroli			 <b>HEAD</b> 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
			<b>PRINCIPAL</b> M.G.Arts, Science & Late N.P.Commerce College ARMORI, Distt. Gadchiroli			 <b>HEAD</b> 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 Computer (H.P.) RATE \_\_\_\_\_

com./Geo/No. 01

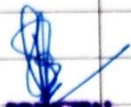



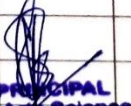

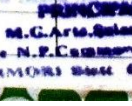

Date तारीख	PARTICULARS विवरण	V.No. or Bill No. बिल नं.	RECEIPT आवक			ISSUED जावक			BALANCE शेष संख्या	
			Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.	Qnty. संख्या	Amount रकम Rs. रु.	Ps. पै.	Qnty. संख्या	Amount रकम Rs. रु.
			<u>2019-2020</u>							
<u>01/04</u> <u>2019</u>	Opening Balance					-	-			01 No.
<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
			 <b>PRINCIPAL</b> M.G.Arts, Science & Late N.P.Commerce College ARMORI, Dist. Gadchiroli						 <b>HEAD</b> 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
			 <b>PRINCIPAL</b> M.G.Arts, Science & Late N.P.Commerce College ARMORI, Dist. Gadchiroli						 <b>HEAD</b> 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
			 <b>PRINCIPAL</b> M.G.Arts, Science & Late N.P.Commerce College ARMORI, Dist. Gadchiroli						 <b>HEAD</b> 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
			 <b>PRINCIPAL</b> M.G.Arts, Science & Late N.P.Commerce College ARMORI, Dist. Gadchiroli						 <b>HEAD</b> 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 <sup>digital</sup> (app 04)	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 ARMORI Distt. Gadchiroli <u>2020-2021</u>						 HEAD
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 ARMORI Distt. Gadchiroli <u>2021-2022</u>						 HEAD
01/04 2021	Opening Balance			-	-		01 No.	18999/-	