



Taranath Shikshana Samsthe
LAXMI VENKATESH DESAI COLLEGE, RAICHUR-584103.
 (Affiliated to Raichur University, Raichur)



Please find herewith the **computer stock register** for kind perusal and consideration



TARANATHA SHIKSHANA
LAXMI VENKATESH DESAI

SAMSTHE
COLLEGE, RAICHUR
BOOK

STOCK REGISTER

No: **001**

Year :

REGISTER OF APPARATUS / FURNITURE

| Sl.No. | Date of Receipt of Articles | Name of Supplier | Particulars of Supply | Invoice No & Date | Cost | Ref. to Ledger Folio | Voucher No. & Date of Payment | Remarks such as return of articles due to damage etc. |
|--------|-----------------------------|------------------------------|---------------------------------------|---------------------|--------|----------------------|-------------------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 01 | 8-10-1996 Bill No. 55 | Gokhale Electronics | 1 KPNOSKAN UPS 1 KVA little master | 8-10-1996 | 33,000 | — | 55 8-10-96 | |
| 02 | 31-3-1998 | M/S Diginet Computers System | HP 1070 P&T printer | No-nil 31-3-98 | 16,649 | — | 24 31-3-98 | |
| 03 | 31-3-1998 | M/S Diginet Computers System | Share - lapi - software | No - nil 31-3-98 | 9,000 | — | 271 31-3-98 | |

Principal
 L.V.D. College,
 Raichur-584103

PRINCIPAL
 L.V.D. College, RAICHUR-03.



TARANATHA SHIKSHANA
LAXMI VENKATESH DESAI

STOCK

SAMSTHE
COLLEGE, RAICHUR

BOOK

No: 002

Year:

REGISTER OF APPARATUS / FURNITURE

| Sl No. | Date of Receipt of Articles | Name of Supplier | Particulars of Supply | Invoice No & Date | Cost | Ref. to Ledger Folio | Voucher No. & Date of Payment | Remarks such as return of articles due to damage etc. |
|--------|-----------------------------|---|--|-------------------|---|----------------------|-------------------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 04 | 28/8/02 | Bhandari Computers II nd floor, Kushal chum - Besi, M.G. Road. Raichur 584101 | 1) WEPno LR 1050 printer Ant-1 2) HP Scanner 2200C Ant-01 3) CD-writer DHegeC external Ant-01 4) HP laser Jet-1000 Ant-01 5) WEPno 500 A&R UPS | 354 28/8/02 | 16550 39500 10950 1455 3850 | - | Chq NO 687228 11109/02 | |
| | | | | Total Rs | 49,850 | | | |
| 05 | 31-7-06 | Bellary Computer Systems NO 12 EDIGA Hoste comp - lux court Road, Bellary - 01 P PH: 08392-271296 | 1) compaq branded com puter model SR1930II Intel P-4 2.8 GHz Dual core 512 MB DDR 2 Ram / DVD R 10 17 CRT Monitor 160 GB JBL speaker optical mouse HBD keyboard. 2) WEP DSI 5226 PRINTER Dot matrix printer. | 46 July-06 | 34320 | - | Ch. No 135561 3/8/06 | |
| | | | | Total | 51,324 | | | |

[Signature]
Principal
L.V.D. College, Raichur-03.

[Signature]
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TARANATHA SHIKSHANA
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STOCK

SAMSTHE
COLLEGE, RAICHUR
BOOK

No: 003

Year:

REGISTER OF APPARATUS / FURNITURE

| Sl.No. | Date of Receipt of Articles | Name of Supplier | Particulars of Supply | Invoice No & Date | Cost | Ref. to Ledger Folio | Voucher No. & Date of Payment | Remarks such as return of articles due to damage etc. |
|--------|-----------------------------|---|---|-------------------|----------|----------------------|-------------------------------|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 06 | 27-07-2006 | S.M Computers #13, MRV Estate, Jain Temple Road. Raichur - 584101 Tel 08532234327 | WPsO Computer Batch-06DS0600100503 Batch-06DS0600100508 Transcend pendrive - 512 MB Qnt-02 Qnt-02 | 52 27-July-06 | 33749 | - | | |
| | | | | VATA J. | 750 | | Chg NO 135564 | |
| | | | | Total | 71757 | - | 11-08-06 | |
| 07 | 2-APR-19 | Ronak Computers & communication # Opp Indian Bank Road Gunj Raichur. Tel : 9449242662 | DELL VOSTRO Desktop Core i3 (8th gen) Qnt - 10 | 2 21/4/2019 | 38,903 | - | | |
| | | | | Total | 4,60,000 | - | Ch. NO 715746 17/4/2019 | |
| 08 | 3-NOV-20 | Ronak Computers & communication # Opp Indian Bank Gunj Road Raichur. Tel : 9449242662 | DELL OPTIPLEX X DESKTOP KINGSTON SSD HDD 120 GB | 263 3-NOV-20 | 57,627 | | | |
| | | | | 263 3-NOV-20 | 1,949 | | Chg. NO 797679 7/11/20 | |
| | | | | Total | 70,300 | | | |

Handwritten signature and stamp of the supplier.

Principal
L.V.D. College, RAICHUR-03.