

STOCK BOOK

Name of Article U. G. C. Grant Rate _____ Quality _____
 वस्तु का नाम [Delhi] भाव _____ क्वालिटी _____

S. No.	Date	PARTICULARS विवरण	Voucher or Bill No. बिल नं.	RECEIPTS आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
				Quantity संख्या	Amount रकम Rs. Ps.	Quantity संख्या	Amount रकम Rs. Ps.	Quantity संख्या	Amount रकम Rs. Ps.
	01/06/13	HP-g-6-2237/ 2304 fx - Intel 3rd gen core i5 320 m @ 2.5 GHz, 8GB, RAM, 1TB, HDD, DVD RW Drive-2 GB complete Accessories Lap - Top.	21436 dated 01/06/13	01 piece	Prize Rs - 49990=00 + VAT charges @ Rs. 05% Including.				2 laptop & 1 printer Received 01/06/2013
	01/06/13	HP make laser printer all in one model M-1136 printer, scan, copy Purchased from m/s. Business Algorithms Pvt. Ltd. Dhantoli Nagpur for MRP. study project.	21436 dated 01/06/13	01 piece	Prize Rs - 9900=00 + VAT charges @ Rs. 05% Including.				Principal Dhanwate National College Nagpur
	24/05/13	Samsung MV 500-16.1 MP, 5X Zoom-03.0 wide film out Display Self Portrait, full Touchscreen Camera Purchased from moonlight studio, Sitalbuldi Nagpur for MRP study Project.	585 dated 24/05/13	01 piece	Prize Rs - 15990=00 + VAT charges @ Rs. 12.5% Including				Camera received 24/05/12

(Handed over to Mr. M. S. Wankhede Asstt. Prof. of English Deptt.)

(Handed over to Mr. M. S. Wankhede Asstt. Prof. of English Deptt.)

STOCK BOOK

Name of Article UGC Grants Rate _____ Quality _____
 वस्तु का नाम Pune/ भाव _____ क्वालिटी _____

Date तारीख	PARTICULARS विवरण	Voucher or Bill No. बिल नं.	RECEIPTS आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Quantity संख्या	Amount रकम Rs. Ps.	Quantity संख्या	Amount रकम Rs. Ps.	Quantity संख्या	Amount रकम Rs. Ps.
21/09/12	Lap-Top HP							
	COTE-I-3-320 GB-PR/48/							
	HDD, 2-GB-RAM	2K-11/ one						
	15.6 screen-DVD	2K-12	piece	RS-28667=00				
	R/W, web-CAM	dated		+ VAT	RS-1433=00			
	DOS with carry	21/9/12		05%				
	case purchased from				<u>Total RS-30100=00</u>			
	M/s. Prism Electronics							
	mahal, Nagpur for				(Handed over to Dr. Shobha			
	MRP study project				Jambhulkar madam Lecturer			
					of Commerce Dept)			
21/09/12	Lap-Top HP	PR-47/						
	COTE-I-3-320 GB	2K-11/ one		RS-28667=00				
	HDD, 2-GB-RAM	2K-12	piece	+				
	15.6-Screen-DVD	dated		VAT	RS-1433=00			
	R/W, web-CAM-	21/9/12		05%				
	DOS with carry							
	case purchased				<u>Total RS-30100=00</u>			
	from m/s. Prism							
	Electronics, mahal Nagpur				(Handed over to Dr. Shobha			
	for MRP study project				Shitoot madam Lecturer			
					of Games & Sports Dept)			

Received
 one Lap top
 [Signature]
 Dr. S. B. Jambhulkar


 Principal
 Dhanwate National College
 Nagpur

Received Lap top
 [Signature]
 Prof. M. A. Shitoot
 Dept. of Sports


 Principal
 Dhanwate National College
 Nagpur

STOCK BOOK

Name of Article

वस्तु का नाम

Rate

भाव

Quality

क्यालिटी

Date .तारीख	PARTICULARS विवरण	Voucher or Bill No. बिल नं.	RECEIPTS आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Quantity संख्या	Amount रकम Rs. Ps.	Quantity संख्या	Amount रकम Rs. Ps.	Quantity संख्या	Amount रकम Rs. Ps.
✓ 17/02/12	LAP TOP DELL CORE I-3 500 GB HDD, 1-GB GRAPHIC CARD, 15.6" SCREEN, WINDOWS LEGAL	PR/104/ 2K11/2 K12 Dt. 17/02/12		Rs- 56665.00				
					Purchased and for use office staff.			
	HP DESK-TOP CORE I-3, 4 GB. RAM, 500 GB-HDD 18.5" LCD MONITOR KEY/MOUSE			Rs- 04 170668.00				
	HP LASER JET PRINTER. VAT charges 5% Total Amt. Purchased from M/S. Prism Electronics New shyamnagar Road Nagpur.			Rs- 02 23810.00				
				14,056.00				
				295,200.00				

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Name of Article Equipment Purchasing Quality (Use-Pune)

वस्तु का नाम Computers / Lap Top and Laser Printer

Date	PARTICULARS विवरण	Voucher or Bill No. बिल नं.	RECEIPTS आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Quantity संख्या	Amount रक्कम Rs. Ps.	Quantity संख्या	Amount रक्कम Rs. Ps.	Quantity संख्या	Amount रक्कम Rs. Ps.
7/9/12	HP Intel Core-15 1TB-HHD 4GB Ram/2GB-Graphics/2K Card/21.5 TFT Full HD/DVD/RW Web Cam etc. with Key Board (Computer)	DR/411 2K-12/02						
				Rs- 56190=00				
								(use for office and various Deptt)
7	HP-Intel i-3/ 500GB/HDD/2 GB Ram/20 TFT HD DVD Ram/ Home Basic with Key Board and mouse etc. (Computer Pc)	40-06						
				Rs- 257137=00				
								(use for office and various Deptt)
7	Lap Top HP/NV Series with 08 hour Backup/500 GB HDD/ Graphic Card with complete Access.	02						
				Rs. 47609=00				
								(use for office)
7	HP Laser Jet Printer with com- plete Accessories.	04						
				Rs- 8048=00				
								(use for office and various Deptt)
	Purchased from M/s. Prism Electronics Gandhi Putla Mahal, Nagpur							
-7	VAT. charges @ 05% Extra							
				Rs- 24844=00				
	Grand Total Rs →							5,21,772=00

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UGC Grant

Name of Article

Rate

Quality

Equipment Purchasing Computers/Lap Top /Printer

वस्तु का नाम

भाव

क्याङ्कटी

Date तारीख	PARTICULARS विवरण	Voucher or Bill No. बिल नं.	RECEIPTS आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Quantity संख्या	Amount रक्कम Rs. Ps.	Quantity संख्या	Amount रक्कम Rs. Ps.	Quantity संख्या	Amount रक्कम Rs. Ps.
13/02/14	HP-4300 P410 PC (COE95P4) 7777 15 With complete Accessories Computers purchased from M/s. Shreyas Infotech Co. Dharampeth, Nagpur	dated 13/02/2014	NOS	Each Rs 43650/- (VAT. charges @ 12.5% Extra)			Rs- 436500=00	
13/02/14	HP-4540 S Lap Top (D5J9) 3PA with complete Accessories purchased from M/s. Shreyas Infotech Co. Dharampeth, Nagpur	7777 dt 13/02/14	NOS	Each Rs- 45440/- (VAT. charges @ 12.5% Extra)			Rs- 228760=00	
13/02/14	HP-1020 Printer With complete Accessories purchased from M/s. Shreyas Infotech Co. Dharampeth, Nagpur	7777 dated 13/2/14	NOS.	Each Rs- 7250/- (VAT. charges @ 12.5% Extra)			Rs- 29000=00	
13/02/14	HP-1025 Printer With complete Accessories purchased from M/s. Shreyas Infotech Co. Dharampeth Nagpur	7777 dt 13/2/14	NOS.	Each Rs- 18500/- (VAT. charges @ 12.5% Extra)			Rs- 185000=00	
26/02/13	Desktop - 4GB RAM 11-5000-4150	7777	NOS.	Each Rs- 328950/- (VAT. charges @ 12.5% Extra)			Total Rs- 712700=00	

(Use for office various Deptt)
(UGC Additional Asstt Grant)

(Use for office)
(UGC Additional Asstt. Grant)

(Use for office various section)
Additional Asstt Grant UGC)

(Use for office) Total Rs-

UGC Add. Asstt. Grant)

Principal

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UGC Grant

Name of Article वस्तु का नाम		Rate भाव	Quality क्यालिटी		Nam व				
Date तारीख	PARTICULARS विवरण	Voucher or Bill No. बिल नं.	RECEIPTS आवक माल		ISSUED जावक माल		BALANCE बची संख्या		Date तारीख
			Quantity संख्या	Amount रकम Rs. Ps.	Quantity संख्या	Amount रकम Rs. Ps.	Quantity संख्या	Amount रकम Rs. Ps.	
13/02/14	HP-4300 PAZO PC (COE95PA) 4777	10							14/09/12
	With complete Accessories Computers purchase from M/s. Shreyas Infotech Co. Dharampeth, Nagpur	dated 13/02/ 2014	NOS	Each Rs 43650/- (VAT. charges @ 12.5% Extra) (use for office various Deptt) (UGC Additional Assst Grant)			Rs- 436500=00		
13/02/14	HP-4540 S Lap Top (0539)	4777 dt 13/02/14	NOS	Each Rs- 45440/- (VAT. charges @ 12.5% Extra) (use for office) (UGC Additional Assst. Grant)			Rs- 228700=00		
13/02/14	HP-1020 Printer With complete Accessories purchase from M/s. Shreyas Infotech Co. Dapeth, Nagpur	4777 dated 13/2/14	04 NOS.	Each Rs- 7250/- (VAT. charges @ 12.5% Extra) (use for office various section) (Additional Assst Grant UGC)			Rs- 29000=00		
13/02/14	HP-1025 Printer With complete Accessories purchase from M/s. Shreyas Infotech Co. Dapeth Nagpur	4777 dt 13/2/14	01 No.	Each Rs- 18500/- (VAT. charges @ 12.5% Extra (use for office) Total Rs- (UGC Addl. Assst. Grant)			Rs- 185000=00		
26/02/13	Desktop-Edx-A/ny Lic SARK-OLVE of Y. AdmC-Ent. 2-UT-00011-Licence	496 26/02/14	50 NOS	Total Rs- 328950/-					

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Dhanwate National College
Nagpur

2437	Laptop	77007	25	119300/-	1	59650-	Dashmakan 92
					1	59650-	Karita Pahi

STOCK BOOK

Name of Article C.P.E. phase II Rate _____ Quality _____ Name of Article C
 वस्तु का नाम भाव क्वालिटी वस्तु का नाम

Date तारीख	PARTICULARS विवरण	Voucher or Bill No. बिल नं.	RECEIPTS आवक माल		ISSUED जावक माल		BALANCE बची संख्या		Date तारीख	PARTICULARS विवरण
			Quantity संख्या	Amount रकम Rs. Ps.	Quantity संख्या	Amount रकम Rs. Ps.	Quantity संख्या	Amount रकम Rs. Ps.		
11/3/2017	purchased the 1) HP Laptop Micro- M.C/ processors 6th Gen 14G7 Intel Core i5 processor i5-6200U 2.3 GHz Turbo Boost 2.0 up to 2.8 GHz, 3 MB Smart Cache Intel Hyper- Threading Technology, AVX2, Intel-64, Enhanced speed Set Technology, VT-x DDR4 Memory 4GB PC4-17000 DDR4- 2133 (17 GB/s) 2 SODIMM slots (upgradable to 16 GB by discard) Hard Drive 1 TB Serial ATA 150 MB/Sec @ 5400 RPM 8X Super Multi Drive with DL M-DISC support DVD-ROM 8x Video Graphics AMD Radeon R5 M430 Graphics Card 2GB DDR3 Dedicated Graphics Memory		01	59,120.00						Direct 12 Bright Screen Audio DTS Studio Sound Dual speaker Multi-Format Media Reader, S HC, SD-XC Netwo wired LAN - Inter 10/100 BaseT w LAN, Intergrate 802.11b/g/n Com with Miracast-c devices PAN-Im Bluetooth 4.0 In one HDMI v1. One USB 3.0 Two USB 2.0 po One Headphon microphone In Jack One RJ- Kensington Loc slot keyboar pointing device size Textured Style Keyboar Keypad Touchp with windows 1

STOCK BOOK

Name of Article Computer & printer Rate

Quality

वस्तु का नाम

भाव

क्यालिटी

BALANCE बची संख्या		Date तारीख	Particulars विवरण	Voucher or Bill No. बिल नं.	RECEIPTS आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
Quantity संख्या	Amount रकम Rs. Ps.				Quantity संख्या	Amount रकम Rs. Ps.	Quantity संख्या	Amount रकम Rs. Ps.	Quantity संख्या	Amount रकम Rs. Ps.
		1.4.01	opening bal. Accessories			171616	-			
Old Building		-	modem (O.B)		1					computer lab.
New		-	Printer (O.B)		2					
		-	Server (O.B)		1					computer lab.
		-	UPS (O.B)		1					-
		-	Monitor (O.B)		13					-
		-	- (O.B)		2					Admin-office
		-	- (O.B)							Staff Room.
		27.7.01	Printer	28	1	550-				-
Old Building		16.1.04	-	404	1	3200-				Coordinator Room
1st floor		19.8.04	-	424	1	3500-				office
		15.3.05	Desktop	440	10	366980-				computer lab
		-	ups	59	1	297341				-
		18.8.06	Printer HP 1020	2390	1	7550-				Hand over to Adm. office
		20.8.06								transfer to DNC
		20.9.06	Printer Board purchase (HP)							transfer to DNC lab
		5.1.07	Hard Disk 40 GB	240	3	8850	3	8850-		Hand over to comp lab
		-	-	-	3	1350-	3	1350-		-
		-	RAM 128 SD	240	7	7700-	7	7700		-
		29.1.07	Laptop	71007	3	53250-	1	53250		Taywade str.
		-	-	-			1	53250-		Bughate str
		-	-	-			1	53250		Nakhe str
		2.2.07	software	11004	1	7104	1	7104		Handover to comp lab.
		-	-	-	1	15744	1	15744		-
		-	-	-	1	3072	1	3072		-
		24.3.7	Laptop	71007	25	119300-	1	59650-		Deshmukh str
		-	-	-			1	59650-		Kawate paly

STOCK BOOK

Name of Article _____

Rate _____

Quantity _____

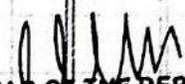
वस्तु का नाम

दर

कमिती

BALANCE बची संख्या		Date तारीख	Particulars विवरण	Voucher or Bill No. बिल नं.	RECEIPTS आवक घाल		ISSUED जावक घाल		BALANCE बची संख्या	
Quantity संख्या	Amount रकम Rs. Ps.				Quantity संख्या	Amount रकम Rs. Ps.	Quantity संख्या	Amount रकम Rs. Ps.	Quantity संख्या	Amount रकम Rs. Ps.
Handover to library		31.3.10	Accessories			508220/-				
Rajesh Sharma		12.7.10	Computer P-4				7/-			Donated to S.S.G. Sec Ext. Lab. Durgapur Transfer to Comp. Lab.
अमर सक्सेना		31.3.11	Desktop PC	KCSAL 6/125	15	532500/-	15			
to D cabin		-	win-07	-	15	49350/-	15			
Comp. Lab.		-	win-07 CD	-	1	1800	1			
Office		-	win station OEM pack	-	15	33750/-	15			
Staff Room		1.7.11	HP printer 6500	KCSAL 11/135	1	15000/-	1			Handover to Library
Library		31.3.12	Accessories			133905/-				
Coordinator		21.9.12	Antivirus	844	3	36000				Handover to N.B.
Pr. of DNC		16.10.12	Laptop	PR-47	4	199960/-	1			Engr. S/S Mukta Chavan
- Cab		-	Laptop	-			1			Babulcar Sir
		-	-	-			1			Ghoskar Sir
over to com. lab		-	-	-			1			Thakre's parent
-		19.10.	Printer	55	2	13966	2			Transfer to DNC
over to staff room		30.3.13	Sanjay Enterprises (Laptop)	33	6	243600/-				
Handover to N.B.										
		7.5.15	Software (Microsoft)	151	167	776209/-				Handover to DNC
		14.8.15	Printer as in one		1	16200				I.T. Zone


 HEAD OF THE DEPT.
 DR. PANABRAO DESHMUKH
 INSTITUTE OF MANAGEMENT
 TECHNOLOGY & RESEARCH,
 DEPT. OF DNC
 Congress Nagar, NAOPUR-12


 HEAD OF THE DEPT.
 DR. PANABRAO DESHMUKH
 INSTITUTE OF MANAGEMENT
 TECHNOLOGY & RESEARCH,
 DEPT. OF DNC
 Congress Nagar, NAOPUR-12

STOCK BOOK

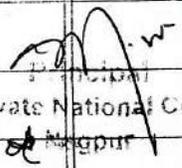
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Name of Article _____ Rate _____ Quality _____
 वस्तु का नाम भाव क्वालिटी

Date तारीख	PARTICULARS विवरण	Voucher or Bill No. बिल नं.	RECEIPTS आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Quantity संख्या	Amount रकम Rs. Ps.	Quantity संख्या	Amount रकम Rs. Ps.	Quantity संख्या	Amount रकम Rs. Ps.
	1] Supply of Daikin Bill Split Airconditioner No							
05/12	1] Model No Fte 50 MV16 (Three star) 1.5 T.R. high wall Type	12-13/12 Date. 16/5/12	01	34000-00				
	2] Model No Fte 60 mv 16 1.8 TR. high wall Type. Total Amt Rs. Purchased for m/s. camfrost corporation Ramdas Peth Nagpur.		04	172000-00				
				206,000-00				

Use for language

Laboratory (new constructed)


 Principal
 Private National College
 Nagpur

STOCK REGISTER

Name of Article _____ Rate _____ Quality _____ Name of A _____
 वस्तुका नाम भाव क्वालिटी वस्तुका न

MG.

Date तारीख	Particulars विशेष ब्योरा	Voucher or Bill No. बिल नं.	RECEIPTS आवक माल		ISSUED जावक माल		BALANCE बची संख्या		Date तारीख
			Quan- tity तादाद	Amount रकम Rs. P.	Quan- tity तादाद	Amount रकम Rs. P.	Quan- tity तादाद	Amount रकम Rs. P.	
	M/S 4 Tech 1 set								
31/6 2020	Selection in Technology Interactive Flat panel	115	06	144531.25			8671	7.50	03/8 2020
	Digital Projector Board	1		Room No. 70					
	With robust ops computer	2		Activity Room					
	led Tech as per specifi	1		Room					
	Shed is attach with	1		Conference					
	Quotation no 75 Dck								02/7
27	Floor Mounting Standel	115	01	15625.00			15625.00		03/7
				Room No. 70					
03/7	How All Home Sound bar Dolby Digital Embedded - Built in Sub woofer delivering Deep Base wireless music Streaming of Viq - Bluetooth HDMI - Arc - Committed	115	01	6640.62			6640.62		
				Total.			889453.12		
				CGST 14%			124528.44		
				Sgst. 14%			124528.44		
				Grant Total			1138500.00		

[Signature]
 Principal
 Dhanwate National College
 Nagpur.

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SR.

Sl. No.	Date	Particulars	Voucher or Bill No.	RECEIPTS		ISSUED		BALANCE	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
Rs.	P.		Rs.	P.	Rs.	P.	Rs.	P.	
37,56		M/s 4 Tech 1							
	03/6	Slot solution for							
	2020	Technology Amravati							
	1)	Wireless Dongle for projector	119	02	4237.29			8474.58	
		(1 sangal huada) even to Libranis)							
	02)	Projection Screen Motorised 4x6	119	01	5080.85			5080.85	
5.00	03)	projection. Wall Arm	119	01	3389.83			3389.83	
					CGST 9%			1525.42	
					SGST 9%			1525.42	
0.62					Total.			20000.00	
33.12									
23.44									
8.44									
00.00									


 Principal
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 Nagpur.

