

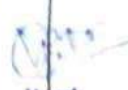
STOCK RECEIPT BOOK

Date	Name and address of Supplier	Inv. No.	Date	Material Received	Quantity	Value	Expenditure	Total Value	Folio	Signature of Head of Dept.	Remarks
26 Aug 2019	Shri Swami Sales & Services, chopda	596	26/08/19	1) Blue star water cooler SDX 15150A 2) HI-Tech water filter 9201920	01 01			39,230.51 19,491.53 59,322.04 CGST 9% + 5338.99 SGST 9% + 5338.99 Round off - 0.02			
								Total = 70,000/-		Head Botany Department Arts, Science & Commerce College, Chopda, Dist. Jalgaon	

06 Sep 2019	Amit computer sales & services, 3422 Patwe lane Chopda Maharashtra	R1-95	06/09/19	1) Desktop Dell I347013/4G21 JTB12471 SR No. H3R2 G72 2) Monitor Dell LED 20E2016W 8528 SR No 18WWR2	01 01			Rs. 27,754.24/- + 9% GST 2497.88/- + 9% GST 2497.88/- Rs. 32,750.00/-			
								Rs. 32,750.00/-		Head Botany Department Arts, Science & Commerce College, Chopda, Dist. Jalgaon	

Arts, Science & Commerce College, Chopda Dist.- Jalgaon

STOCK RECEIPT BOOK

Date	Name and Address of supplier	Inv. No.	Date	Material Received	Quantity	Value	Expenditure	Total Value	Folio	Signature of Head of Dept	Remarks
	ORACLE Computers 206, Apollo Towers 2, M G Road, Indore Phone - 33240	00/02/04 C.I.	15.10.12	1) P/AT 80186 Comprises of 12 mb. RAM 100 MB RAM 40mb HDD 101 key board 14" soft w/c monitor 2) DIX-105 printer (9pin, 102(01) 240 CPS 3) 1KVA Servo Stabilizer	02 01 01	32600/- 19000/- 4000/-	106600/- 16000/-			 Head Department of Computer Arts, Science & Commerce College, Chopda - 392107 (M.S.)	

(ECONOMICS DEPARTMENT)

Stock Receipt Book - 2019-20

Date	Name and Address of supplier	Inv. No.	Date	Material Received	Quantity	Value	Expenditure	Total Value	Folio	Signature of Head of Dept.	Remarks
①	Office Transfer to Eco. Dept.			wood Table	02						
②	Office Transfer to Economics Department			Fiber	01						
③	— " —			Godrej cupboard Book cupboard	01 01						
④	— " —			Fan	01						
⑤	— " —			Table	01						
⑥	— " —			PC Table BCUD Table	01 01						
⑦	Amit computer sales and service chopda	RI-97	06 sep. 2019	Dell Computer (CPU)	01			32750			
⑧	Amit computer sales and service chopda	RI-97	06 sep. 2019	Printer canon	01			9700			
⑨	Office Transfer to Economics Department			Notice Board	01						
⑩	Amit computer sales and service chopda	RI-97	06 sep. 2019	Scanner canon	01			3800			

HOD
Department of Economics
Arts, Science and Commerce
Chopda Dist. Jalgaon

Senior College Arts, Science & Commerce, Chopda Dist. Jalgaon.

STOCK RECEIPT BOOK (ELECTRONICS)

Date	Name of supplier	Inv. No.	Date	Material Received	Quantity	Value	Expenditure	Total Value	Folio	Remarks
06/9/19	Amit computer sales and service 3422 Patule lane chopda mahadashtrai.	RI-96	6/9/19	desktop Dell + 3470.53/4GB 1TB/8471 Monitor Dell led-20 6606 HV 8528	05	138771.8			17	
							24978.82 (GST 18%)			
								→ 163750/-		

Head Department of Electronics
Arts, Science & Commerce College
Chopda Dist. Jalgaon 425107 (M.S.)

10/10/19	Dynalog [India] Limited. Kailash-Vaibhav, Parksite, Vikhroli (west), Mumbai 400079, INDIA.	SIDI 13001505	27/9/19	DX-1102 60Mhz, 165als 7" color Display Digital storage oscilloscope.	01	21,375/-			24	
							3847.5 (GST 18%)			
								→ 25,223/-		

Head Department of Electronics
Arts, Science & Commerce College
Chopda Dist. Jalgaon 425107 (M.S.)

(GEOGRAPHY DEPARTMENT)
Stock Receipt Book

Date	Name and Address of supplier	Inv. No.	Date	Material Received	Quantity	Value	Expenditure	Toatl Value	Folio	Signature of Head of Dept	Remarks
4/10/2013	Nirankari Sales and Services, Pantaj Nagar Chopda.		4/10/2013	Totex UPS 600 Watt	1	1400		1400	41	Dr. Hareesh G. Chaudhari	Head Department of Mathematics Arts, Science & Commerce College, Chopda, Dist. Jalgaon
19/10/2013	Sahara Infotech chopda (Head office) 13, 14, 15 New Market committee complex, Yawal Road chopda	CPD/174	19/10/2013	Printer canon Laser I BP2300B NAFA 223810	1	6650		6.650	05	Dr. Hareesh G. Chaudhari	Head Department of Mathematics Arts, Science & Commerce College, Chopda, Dist. Jalgaon
30/10/2013	Dell India Private limited M-4, STPCOT Industrial park sunguvarchtram post, 561001 Kancheepuram, Tamilnadu - 602106	8040 7095 86	30/10/2013	Desktop Computer (13.3 rd generation processor, 2Gb Ram, 500 Gb HDD, 1 GB Graphics), 4J3VFY1	1	24,553.58		24,553.58	07	Dr. Hareesh G. Chaudhari	Head Department of Mathematics Arts, Science & Commerce College, Chopda, Dist. Jalgaon
9/10/2017	Info machines, 13A, 1 st floor,	10510	9/10/2017	Panasonic PT-LS26FAS	1	24,500		24,500/-	31	Dr. Hareesh G. Chaudhari	Head Department of Mathematics Arts, Science & Commerce College, Chopda, Dist. Jalgaon
	shiram sankul, waki-wadi, Nashik - 422001			Projector WW736091							
20/9/2018	Computer Beam Shop # 225, V.V. Market, 1 st floor, Jalgaon.	CR/18-19/3375	20/9/2018	HP Laser Jet M1005 MFP Printer, CNKNL 858YW	1	13644		13,644	05	Dr. Hareesh G. Chaudhari	Head Department of Mathematics Arts, Science & Commerce College, Chopda, Dist. Jalgaon
6/09/2019	Amit computer sales and service, 3422 Patil Lane chopda	RT-103	6/09/2019	Desktop Dell I 3470 13/4GB I 1 TR / 8471 Sr. No - G56X6T2 GTZV6T2, GX9R6T2, H4B76T2, H5856T2 Monitor Dell LED 20 F2016HV 8528 Sr No 1Q5W9R2, 3P1P6S2, 3Q5W9R2, 4BWW9R2, 5KYW9R2	5	1,63,754.24		1,63,750	07	Dr. Hareesh G. Chaudhari	Head Department of Mathematics Arts, Science & Commerce College, Chopda, Dist. Jalgaon

DEPARTMENT OF PSYCHOLOGY
STOCK RECEIPT BOOK

Date	Name and Address of supplier	Inv. No.	Date	Material Received	Quantity	Value	Expenditure	Total Value	Folio	Signature of Head of Dept.	Remarks
14/6/2014	A. S. C college, Chopda	-	-	Wood Table (old)	02	-					Department of Psychology Arts, Science & Commerce College Chopda Dist. Jalgaon
14/6/2014	Staff Room, A. S. C college Chopda	-	-	fiber chair	06	-					Department of Psychology Arts, Science & Commerce College Chopda Dist. Jalgaon
14/6/2014	Computer Science Dept A. S. C college, Chopda	-	-	Computer Set old -	01	-					Department of Psychology Arts, Science & Commerce College Chopda Dist. Jalgaon
14/6/2014	A. S. C college, Chopda	-	-	cup board	01	-					Department of Psychology Arts, Science & Commerce College Chopda Dist. Jalgaon
20/09/2019	A. S. C college, chopda [Amit Computer sales & service 2422 Parul Lane, Chopda]	R1-93	06-9-2019	Computer Set of (NEW) D.S.K.H2BR6T2 M-SRV-SLYWQR3 Printer-1 SR10-910017B04 9924B21AM.	01	42450		42450			Department of Psychology Arts, Science & Commerce College Chopda Dist. Jalgaon
10/8/2019	A. S. C. college, chopda [Computer Beam Shop 225 vk market, first floor Jalgaon]	CR19- 2012382	10-8-2019	U. P. S. VP071913189AR	01	1650		1650/-			Department of Psychology Arts, Science & Commerce College Chopda Dist. Jalgaon