



F. T. / Lab.

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	
3/10/04	Maruti Computer 294, A-Wing Ground floor, Golani market, Nani Peth, Jalgaon 425001. Ph No: 0257-3100950 E-mail: maruti compu @ yahoo.com	190	2/11/04	1) WIN 533 VIW 032 Wipro value (24340 only) 845 Gvst Chipset p4 26 ImB Cache 533/m/1228 mb DDR RAM PC 266/40 GB 5400 RPM ATA 100/144 MB FDD 52 x CP Rom Integrated Audio Integrated Graphics Wipro p4/Keyboard Wipro 2 Button Scroll mouse	07	170730.00						One Computer set Transfer to <del>2004</del> dept Zoology Model No 15 VO 3 N / for one computer dept. Physics
				On Board 10-100 E-Ark 151 LPI 40 Bs ports Lnan form max-folder 200 WS mps / 5 colour monitors								
				2) Scanner v max SNC 12004800 3141	01	3000.00					* one pc for Repairing by the order of H.O.D. Sir. Phwar sir Two Hard disk 3.5-bay + 1 printer  Date Head Department of Computer Arts, Science & Commerce College, Chopda Dist. Jalgaon-425107 (M.S.)	
24/11/04	Maruti Computer 294 A Wing Ground floor Golani market van Peth, Jalgaon 425001	208	11/11/04	1) 56 Kb Ps / DLINK Internu Modem Sr. No - 04562 # 014094	01	1875.00						
				2) 52 x LG Hnter Sr No - 408 HEXR 388810	01	1700.00					Date Head Department of Computer Arts, Science & Commerce College, Chopda Dist. Jalgaon-425107 (M.S.)	
											173730.00	
											3575.00	

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

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25-3-06	Modi Enterprises	Mar-5-06	25/03/06	External Modem	01	2000=00		2000 = 00		<p>म. ग. शि. सं. माध्यमिक विद्यालय, चोपडा (ज. ज. गा.)</p> <p>मुख्याधिकारी</p> <p>Head Department of Computer Arts, Science &amp; Commerce College, Chopda Dist. Jalgaon-425101 (M.S.)</p>	<p>Compag CPU Set M.G.S.M. School chopda जे. मा. सा. सं. मा. सा. सं. मा. सा. सं.</p>
	Universal Technology 1-B, Gulmohar Temple Road, Civil Lines, Nagpur-440001			Compag Desktop P.C.	01	75000=00		325175=00		<p>Head Department of Computer Arts, Science &amp; Commerce College, Chopda Dist. Jalgaon-425101 (M.S.)</p>	
				P.P. LAPTOP 500	01	75000=00				<p>Head Department of Computer Arts, Science &amp; Commerce College, Chopda Dist. Jalgaon-425101 (M.S.)</p>	
				U.P.S. Online 3 KVA - CHARGES ON		75000=00				<p>Head Department of Computer Arts, Science &amp; Commerce College, Chopda Dist. Jalgaon-425101 (M.S.)</p>	official work



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17/2/06	MIDAO Computer and Stationery 39 First floor, Old B.J Market, Jalgaon M No. 9860828240		17/2/06	1) ACER power Series Gr No Intel Celeron 2.55 GHz Mother Board 256mb RAM 512x100 Hard Drive 1.44 FDD Optical mouse Key board Preload windows XP Professional with media and Anti virus	10	-		-		<p>Signature of Head of Dept</p> <p>મુસ્લિમીયાપક મ.સા.શિ.વે.સં.માધ્યમિક નિવાસનય, ચોપડા (જલગાંવ)</p> <p>Head</p> <p>Department of Computer Arts, Science &amp; Commerce College, Chopda Dist. (Jalgaon)</p>	<p>1 PC Acce</p> <p>સામાજિક સેવા</p> <p>સામાજિક સેવા</p> <p>સામાજિક સેવા</p> <p>(સામાજિક સેવા)</p> <p>(સામાજિક સેવા)</p> <p>One PC Transfered Microbiol</p> <p>(Last month)</p>
06/09/06 13/11/06	Maebuti Computers Sales Science & Peripherals 294, A wing, Ground floor, Golani market Mani peth, Jalgaon A-25001 ph.No. 0257-3100950 Email Maebuti Compn@yaho.com	06/09/06	06/09/06	1) Machine i Value 3000/- 865/256/com- 60/WIV1186-0172	07	16700=00		117250 = 00		<p>Signature of Head of Dept</p> <p>મુસ્લિમીયાપક મ.સા.શિ.વે.સં.માધ્યમિક નિવાસનય, ચોપડા (જલગાંવ)</p> <p>Head</p> <p>Department of Computer Arts, Science &amp; Commerce College, Chopda Dist. (Jalgaon)</p>	<p>Some comp</p> <p>Office All Transfer</p> <p>2 PC set of 3 PC set</p> <p>Wipro PC Total = 05</p> <p>મ.સા.શિ.વે.સં.માધ્યમિક નિવાસનય, ચોપડા (જલગાંવ)</p> <p>મ.સા.શિ.વે.સં.માધ્યમિક નિવાસનય, ચોપડા (જલગાંવ)</p> <p>મ.સા.શિ.વે.સં.માધ્યમિક નિવાસનય, ચોપડા (જલગાંવ)</p>
			2) Wipro monitor MPR11 Wipro	07	5000=00		100500 = 00				
			3) Printer Wipro DX800 Dot matrix	01	6300=00		181730 = 00				
25/9/06	Shilpa furniture		25/9/06	Nil Ramal chairs	24	290		7830=00			



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<del>07/12/06</del> 21/11/06	Universal Technology 1-B Gulmbar, Temp Road Civil Lines, Nagpur. 440001 Tel: 91-712-25273435 e-mail: unilog4@ yahoo.com to in	12/25	07/12/06	1) Cpro - 1 Intel P-IV 3 06 GHz, Intel chipset 1MB, 80 GB (Seagate HDD, 1.44 MB-FDD, (Sony) 2.56 MB DDR RAM, 17" Colour monitor, 52 x CD - Writer (Sony), Interim modem, Speakers optical mouse, Multimedia Keyboard, ATX Cabinet 2) Audio Visual Aids	01	100500.00		100500.00				(Principal Chamber)
				3) 17" Colour Access monitor 50: No.	10	-						
16/11/06	Masuti Computers Sales Service & peripherals. 294 A-Wing, Ground floor, Golani Market Nari peth, Jalgaon 425001 Ph No:- 0257-310082 E-mail:- Masuti Compu @ yahoo.com		06/09/06	1) Machine i value 30H/T/ 865/256/com- bo/WIV/1186- 0172	07	16750.00		117250.00				
				2) Wipro monitor 17" CRT- MPRET Wipro	07	5000.00		35000.00				
				3) Machine i value 30H/T/ 865/256/ Combo/WIV- 1186-0172	06	16750.00		100500.00				

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Date	Name and Address of supplier	Inv. No.	Date	Material Received	Quantity	Value	Expenditure	Total Value	Folio	Signature of Head of Dept	Remarks
				1) Wipro Monitor 17 CRT MPR SJ Wipro	06	5000.00		30000.00			
				2) Printer Wipro Lx500 Dot Matrix	01	6300.00		6300.00		<i>Date</i> Head Department of Computer Arts, Science & Commerce College, Chopda Dist. Jalgaon-425107(M.S.)	
25/3/09	shilpa furniture		24/3/09	Milkmaid chairs	24	290		7830			
				3) Photocopier Multiplex system All in one make: HP	01	50275.00		50275.00		<i>Date</i> Head Department of Computer, Arts, Science & Commerce College, Chopda Dist. Jalgaon-425107(M.S.)	(Principal Chamber)
02/03/07	Modi Enterprises Mukul Plaza, Near Giriraj chamber, Grujar Acli, Chopda Ph.no: (02586) - 220360 Mob.: 982-2-552328	063	05/03/07	1) LENOVO Intel-3.0. GHZ HT chipsel Motherboard 25.6 MB RAM, 90 GB HDD Keyboard, Mouse, Combo Drive, 10/100 Ethernet Card Speaker Set, Modem 17" Flat CRT monitor	08	25288.46	vat 4% (1) 0.01 Total val.	202,307.00 8092.31 210,400.00		<i>Date</i> Head Department of Computer Arts, Science & Commerce College, Chopda Dist. Jalgaon-425107(M.S.)	Transfer to 1 P.C. to Gandhi Center.
										<i>Date</i> X मुख्य निरीक्षक म. गां. वि. सं. माध्यमिक विद्यालय, मोमडा (जळगांव)	



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30/10/07	maruti Computers Jalgaon.			1) S.M.P.S 2) Power Supply 256 MB Ram	02 01	625 800		1250 1600		<i>(Signature)</i>	
	Software Computer Chopda			3) Head fone. 4) C.D. GUSEE	01 01	225 140		225 140		<i>(Signature)</i> Head Department of Computer Arts, Science & Commerce College, Chopda Dist. Jalgaon-425107 (M.S.)	
19/10/07	HCL INFOSYS TEMS LTD. Villanur. Commune. Puducherry-605111.		18/10/07	CPU-9074A 2407838, 59, 60, 61, 62 with TFT-15 inch.	5	21500/-		107,500/-		<i>(Signature)</i> Head Department of Computer Arts, Science & Commerce College, Chopda Dist. Jalgaon-425107 (M.S.)	
31/10/07	Medi-Enterprises. (2223236)	61	31/10/07	UPS-3 KVA on line. Champion	2	<del>32800</del> 6376.02 + 2523.09		65,600.00 VAT 42		<i>(Signature)</i> Head Department of Computer Arts, Science & Commerce College, Chopda Dist. Jalgaon-425107 (M.S.)	
25/10/07	M/s Paizas. motor. stores Jalgaon	No 2364 STR NO 425001	25/10/07	बैटरी 120 Exide Invt plus 1500	16 08	8,450/- Per B		1,35,200/-		<i>(Signature)</i> Head Department of Computer Arts, Science & Commerce College, Chopda Dist. Jalgaon-425107 (M.S.)	
30/10/07	Balaji Tradeals. Chopda 0(220148) 12(220871)		30/10/07	निमकमान सेक्टर नं. 4002	20	270		5,400/-		<i>(Signature)</i> Head Department of Computer Arts, Science & Commerce College, Chopda Dist. Jalgaon-425107 (M.S.)	
11/11/08	Ahuja microphe. AND 99XLR (mib)				2	825		1650/-		<i>(Signature)</i> Head Department of Computer Arts, Science & Commerce College, Chopda Dist. Jalgaon-425107 (M.S.)	Pappurusa
11/11/08	CFL 30 watts				2	215/-		430/-		<i>(Signature)</i> Head Department of Computer Arts, Science & Commerce College, Chopda Dist. Jalgaon-425107 (M.S.)	



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Date	Name and Address of supplier	Inv. No.	Date	Material Received	Quantity	Value	Expenditure	Total Value	Folio	Signature of Head of Dept	Remarks
23/10/08	<del>HCL Intel Pentium Dual Core (2.0 GHz) Monitor with CPU 1GB RAM No 17-207</del>		23/10/08	<del>HCL Intel Pentium Dual Core (2.0 GHz) 1GB RAM No- 136012 TO 136019</del>							
23/10/08	MODI ENTERPRISES Rajee Gujarat Ali - Chopda		23/10/08	HCL Intel Pentium Dual Core (2.0 GHz) 1GB RAM No- 136012 TO 136019	15	17596/-	10552.69	279522		<i>(Vate)</i> Head Department of Computer Arts Science & Commerce College, Chopda Dist. Jalgaon-425107 (M.S.)	
8/12/08	MODI ENTERPRISES Chopda.	No 296	8/12/08	HP Laserjet 1007 Printer vs BDM unit	1 1	6442		6442.30 2403.34			
28/12/09	Software Computer Service 47, Maharana Pratap Shopping, Near Shivaji chawk, chopda, Dist-Jalgaon <i>(Pak)</i>		28/12/09	Toner refilling Laser Printer - P1007 = 88A computee Lab - Polystee	1	350/-		350/-			
1/9/09	EUREKA FORBES LET Ramdas colony, Near Maruti Mandir, Jalgaon	016061	1/9/09	Vacuum cleaner	1	7790/-				<i>(Vate)</i> Head Department of Computer Arts Science & Commerce College, Chopda Dist. Jalgaon-425107 (M.S.)	
04-09-09	USB - Data Cable	2168	04-09-09	USB - Data Cable	1	450/-		450			
2/03/2010										Tajna - 5 kg - 54 BS Expend - 12/2/42/02 Transfer to - Sony with LCD monitor. (One machine) <i>(AD)</i> <i>(D.M. Pakal)</i> Library Dept	

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5/10/10	Shri Swami Sales & Services chopda.	418	4/10/10	Microtel Inverter	01	5950/-		5950/-	-		Head Department of Computer Arts, Science & Commerce College, Chopda Dist- Jalgaon-425107(M.S.)
11/10/10	Printer Lessor										Head Department of Computer Arts, Science & Commerce College, Chopda Dist- Jalgaon-425107(M.S.)
6/12/10	AMiniteK System (P) Pvt Ltd Nashik. 0253-2310686		6/12/10	APC-6KVA online UPS/SVRT 6000 VA with Battery 12V/42 AH	01 16	1,00,000		1,00,000/-			Head Department of Computer Arts, Science & Commerce College, Chopda Dist- Jalgaon-425107(M.S.)
3/1/11	mazuli Computers golani market Jalgaon. 9822054538 -	9254	1/1/11	HP Laptop Battery (old Laptop Battery Replac)	01	4900/-		4900/-			Head Department of Computer Arts, Science & Commerce College, Chopda Dist- Jalgaon-425107(M.S.)
3/1/11	mazuli Computers golani market Jalgaon	3255	1/1/11	New LCD Screen 8X6	01	8600/-		8600/-			Head Department of Computer Arts, Science & Commerce College, Chopda Dist- Jalgaon-425107(M.S.)
3/1/11	"	3256	1/1/11	Nine SMPS Burned due to high voltage. & purchased new nine SMPS	09	450/-		4050/-			Head Department of Computer Arts, Science & Commerce College, Chopda Dist- Jalgaon-425107(M.S.)
9/10/10	DELL INDIA PVT LTD Divyaree Greens, Ground floor 12/1, 12/2A, 13/1A, Challengfort, Varthur Habli, Bangalore South Karnataka.	8040082310.	9/10/2010	OPDplee (TM) 380DT-01 series Battery Computer 104H(57x64x120)MS	25	27000/-	675000.	675000			Total



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20/1/11	Geo system & solutions Jalgaon	201	14/1/11	Computer Core DUC-293 2GB RAM 320GB HDD DVD	2	2619048x2		52380.00		V.S. 20/1/11 Head Department of Computer	
13/5/11	Modi Enterprises Chopda	139	29/3/10	HP Core 2 Duo-2.8 2GB Ram, 320 GB HDD, DVD 19.5" LCD projector Bell 1210x Canon Laser Printer 24 port switch 511x AB4R2AB012236	20 1 2	26460x20 27090x1 9850x2		529200.00 27090.00 11700.00		10 HP PC & 1 Canon Printer Transfer to Geography Dept H.O.D. Geography Dept. A.S.C. College, Chopda Received on 12/5/11 by Mr. Arun, Modi.	
13/5/11	Modi Enterprises Chopda	140	29/3/10	APC UPS 96 Battery 6KVA	2 No.	105788x1		105788.00		10 HP PC, one Canon Printer one 24 port switch (Dunk) 16 port switch APC with 16 Battery (6KVA) Transfer to Commerce & Management Dept. W.S. 19/10/2011 (Prof. M.S. H. S.)	
13/5/11	Modi Enterprises Chopda	141	29/3/10	windows 7 post licence Office 2010 licence Office 2010 licence Quick Heal 3 years total security windows 7 media kit windows xp media kit Office 2010 media kit	20 20 10 20 1 1 1	3330x10 5660x10 2433x10 10500x20 2026x1 2026x1 2026x1		33300.00 36600.00 24330.00 21000.00 2026.00 2026.00 2026.00		Head Department of Computer Arts Science & Commerce College, Chopda Dist. Jalgaon-425107 (M.S.)	
21/09/11											



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10 Oct 11	Sahava Infotech Head office - 18-16-15 New Market Committee Complex, Xaveri Road, Chopda. Phone No - 02588-223999 Mob. No - 9520204598	SSO	10 Oct 11	Digital lenovo H230 Intel core i3 2nd Gen, 2.4B RAM, 500 GB Hard-disk drive, DVD WR, Inbuilt LAN, Audio, VGA, Card Rebr, HDMI, Keyboard, Mouse, Mousepad. S/N - E507688287 E507649723 E507649570 E507650051 E507649747 E507649612 E507686283 E507686250 E507650060 E507686414 E507649817 E507649698 E507686269 E507650061 E507650058 18.5" wide LCD Monitor Lenovo - SM- No - SM04787B 2051014, 50540 50530 50547 51391									
						15 No 3,900/-							

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				1 50542							
				2 50615							
				3 51035							
				4 51013							
				5 50529							
				6 50871							
				7 51345							
				8 50611							
				9 50527							
				10 50905	15 No	0.15					
					Output VAT ST		19,500.01				
					Round off		(-)0.16				
								4,09,500/-			
										<i>J.S.</i> Head Department of Computer Arts, Science & Commerce College Chopda Dist. Jalgaon-425 012	
18-01-11	Suhani Infotech Head office - 13-14/15, New Market Committee Complex, Valluval Road Chopda Phone No - 02586 223944 Mo - No - 9890302598	602	18-01-11	Desktop Laptop H330 Intel Core i3 2MP Ram 2GB DDR RAM 500 GB Hard drive, DVD RW Inbuilt Audio, VGA, Card Rdr. HDMI, Keyboard, Mouse, Mousepad S/N - 1 ES07686352 2 ES07650047 3 ES07649717 4 ES076859063 5 ES076869340 15.5" LCD Monitor Laptop S/N -							
					5.00	1,30,000/-					

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				18100437B2051 007							
				281004737B20 50545							
				31100270B20 25023							
				481004737B 2051318							
				581004737B 2050528		5.00	0.05				
						Output VAT 5%	6,500/-				
						Round off	(- ) 0.05	1,36,500/-			
										J Head Department of Computer Arts, Science & Commerce College Chopda Dist. Jalgaon-425107 (M.S.)	
20 oct-11	Sahara Infotech Head office - 13, 14, 15, New Market Committee Complex, Newal Road, Chopda. Phone No - 02586-223944 Mo No - 9890302598	605	20 oct-11	Batteries Quanta Mtrc 18AH 12V Dry Cell	20	46,222/-					
						Output VAT 12.5%	5,777.75				
						Round off	(- ) 0.06				
								52,000/-		J Head Department of Computer Arts, Science & Commerce College Chopda Dist. Jalgaon-425107 (M.S.)	
20 oct-11	Sahara Infotech Head office - 13, 14, 15 New Market Committee Complex, Newal Road Chopda. Ph - 02586-223944 Mo - 9890302598	604	20 oct-11	UPS System 6KVA Powercon VQD600 240 online UPS SLN-100850911 04	01	38,976.15/-					
				CAT - 5/6 Cable CAT 6 305 Bundle	305 mtr	5,74,852/-					
						Output VAT 5%	2,236.24/-				



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	Sahara Infotech Chopda, Jalgaon	820		Switch- 24 Port Digital mod-D9-F310 240  Sr.No - 02145 B8001025	01	2850/-	VAT 5% +	2850 805		<i>[Signature]</i> Head Department of Computer Arts, Science & Commerce College Chopda Dist-Jalgaon-425107(M.S.)	
24/12/13	Modular Electronic PA Ltd Pura	12-13/ 0756	10/01/14 6/15/14	Apc make online o1 UPS Sr. No. 651239200159 12V/42AH Quanta Make Batteries	01 16	6200000 2500 x 16 = 40000 3100 = 0 56000 (5% VAT) 7000 (15% VAT)		1,28,100/-		<i>[Signature]</i> Head Department of Computer Arts, Science & Commerce College Chopda Dist-Jalgaon-425107(M.S.)	
4/10/13	Siddharth Furniture Limpnansubeyt Shopping Complex Paldhi Tal- Dharuwan. Phone No 0257-2224216 Mobile No:-8423075719	1288	26/10/13	Chair 2135 original Bill Chairs 4025 (40) 460-18400 Chair 2135 (16) 707-81305 Stool 109 (10) 226-22600 122305	20	14140/-		14140/-		<i>[Signature]</i> Head Department of Computer Arts, Science & Commerce College, Chopda Dist-Jalgaon-425107(M.S.)	
29-10-2013	Sahara Infotech, Chopda Yawal Road, Pin-425107 mobile : 9890302598	CPD/223	28-10-2013	Batteries EX/10E INVA KED 12V 100AH	08	2500/-		68,000/-		<i>[Signature]</i> Head Department of Computer Arts, Science & Commerce College, Chopda Dist-Jalgaon-425107(M.S.)	

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12-11-2013	Dell India Pvt. Ltd. M-4, SIPCOAT, Industrial Park, Sungwarachhatram Post, Saipemimbudur Taluk, Kanchheepuram Dist. TamilNadu. 602106.	8040708342	25-10-2013	Dell Optiplex 3010 N-series Configuration: Intel Core i3 Intel HD chipset 2GB DDR3 RAM 500GB SATA HD. 16 X DVD writer. 18.5" Monitor (widescreen) Keyboard-USB Mouse- optical	04	27,500/- + 5% CST	-	1,10,000/- + 9,500/- = 1,19,500/-	-		Head Department of Computer Arts, Science & Commerce College Chopda Dist-Jalgaon-425107(M.S.)
12-11-2013	Dell India Pvt. Ltd. M-4, SIPCOAT, Industrial Park, Sungwarachhatram Post, Saipemimbudur Taluk, Kanchheepuram Dist. TamilNadu, 602106.	8040709585	30-10-2013	Dell Optiplex 3010 N-series Configuration: Intel Core i3 Intel HD Chipset 2GB RAM DDR3 500 GB SATA HD. 16 X DVD writer. 18.5" Monitor (widescreen) Keyboard USB mouse optical.	05	32,500/- + 5% CST	-	1,12,500/- + 2,125/- = 1,14,625/-	-		Head Department of Computer Arts, Science & Commerce College Chopda Dist-Jalgaon-425107(M.S.)
12-11-13	Manuti Computers A-wing, V.V. Golani Market Jalgaon.	2702	23-10-13	2-Link 24 port Switch sr.No. 2B4R6B003107	01	26,000/- + 5% CST	-	26,000/-	-		Head Department of Computer Arts, Science & Commerce College Chopda Dist-Jalgaon-425107(M.S.)



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Date	Name and Address of supplier	Inv. No.	Date	Material Received	Quantity	Value	Expenditure	Total Value	Folio	Signature of Head of Dept	Remarks
08-03-17	Amit Computer Chopda.	VI-173	27-2-17	DIGISOL D9-B54300NU SR. No. 009239B019997	01	1650/-	-	1650/-		<i>J. Manoj</i> Head Department of Computer Arts, Science & Commerce College Chopda Dist. Jalgaon-425107(M.S)	
26-2-18	Zoology dept.	-	2-1-18	1edovo-HDD-250 RAM-2GB-Intel core-i3-CPU- with monitor, (all set)	01	-	-	-		<i>J. Manoj</i> Head Department of Zoology Arts, Science & Commerce College Chopda Dist. Jalgaon-425107(M.S)	
26-2-18	Chemistry Dept	-	2-1-18	1edovo-HDD-250 RAM-2GB-Intel core-i3 CPU- (with all set)	01	-	-	-		<i>J. Manoj</i> Head Department of Chemistry Arts, Science & Commerce College Chopda Dist. Jalgaon-425107(M.S)	
27-2-18	Commerce Dept.	-	2-1-18	with i-value HDD-20GB-RAM- 1GB-P4-m. (monitor-4 00-CRT)	03 04	-	-	-		<i>J. Manoj</i> Head Department of Commerce Arts, Science & Commerce College Chopda Dist. Jalgaon-425107(M.S)	
27-2-18	Politics Dept.	-	2-1-18	with i-value HDD-20GB- RAM-512GB P4 m (with all set)	01	-	-	-		<i>J. Manoj</i> Head Department of Politics Arts, Science & Commerce College Chopda Dist. Jalgaon-425107(M.S)	
27-2-18	library dept.	-	2-1-18	mercury led. monitor (16 inch)	01	-	-	-		<i>J. Manoj</i> Head Department of Library Arts, Science & Commerce College Chopda Dist. Jalgaon-425107(M.S)	
27-2-18	computer Dept.	-	15-1-18	HDD-120GB No. of. HDD-2	02	-	-	-		<i>S.K. Thaware</i> Comp. operator	
Dr. Prillesh G. Shah Received the Charge of HOD dated: 10/06/2018.											
25/03/18	Computer Beans, salgaon	CR/19/ 3490		EPSON FX-850 Dot matrix Printer. SNo: G2PY050 -298	01	10,805/-	10805/- CGST: 972 SGST: 972 Total: 12700/-	12700/-		<i>Prillesh</i> Head Department of Computer Arts, Science & Commerce College Chopda Dist. Jalgaon-425107(M.S)	
	2 low casher Saver dead stock at material										
	Amit computer Sales & Services			Desktop Comp CORI3/4GB RAM 500GB Harddisk 18.5" Led Screen/DVD Key board mouse	03	32,000/-		96,000/-			



## FACULTY OF COMMERCE AND MANAGEMENT

## 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
30-8-2011	Siddarth Furniture Paldhi Tal - Dharanganan.	521	5-9-2011	Nilkamal Chairs without hand (Arm Rest)	40	12600	170 (Electric) (Transport charges)	12770		<i>ml</i>	30 chairs for comm. 15 Mgt + 10 chair for Greg Dept.
30-8-2011	Raj electricals, Chopda			Electric fitting material: 1) Tube set - (LNT)	03					<i>ml</i>	For Lab Fitting electrical material is used.
				2) CFL Bulb - PSPO	03			650/-			
				3) Ceiling Fans - (Orient PSPO)	03						
				4) Door Bell -	01						
30-8-2011	Grabak Bhandar Chopda (ASC College Chopda)			Stationary 1) A4 paper (CRim)	03					<i>ml</i>	
				2) Punching machine	01						
30-8-2011	Dept of computer science (ASC college, chopda)			3) HP - Personal computer 4) model - elite 100 MT			24353 x 10	243530		<i>ml</i>	
				i) CPU - qty -	10						
				ii) Monitors (TFT)	-10						
				iii) Keyboard	-10						
				iv) Mouse	-10						
	Dept. of computer science (ASC college, chopda)			Laser - printer Canon - LBP 2960 B	-01			8500		<i>ml</i>	

## FACULTY OF COMMERCE AND MANAGEMENT

## Stock Receipt Book

Date	Name and Address of supplier	Inv. No.	Date	Material Received	Quantity	Value	Expenditure	Total Value	Paid	Signature of Head of Dept.	Remarks
21-9-2013	Bhandari Brothers Jalgaon.			Furniture material	-	-	12033	12033			
	0257-2224668	42307	21-9-13	(Comm & mgmt)							
	0257-2225668			staff Lab -211 કચેરાળા							
30-9-2013	Quotation Committee (NAAC) (Mr. Wagh Sir)	-	-	Nilkamal withoud Arm chair	40	-	-	-			
4-10-2013	Quotation Committee (NAAC) (Mr. Basse Sir)			P.Dev - Monitor Dell CPU	10			24535.00			



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
	Wooden Table				05			36000			
	Stool				02			1000			
	Steel cupboard				03			9000			
	Steel Rack				01			3500			
	Shoe stand				01						
	Notice Board				05			10500			
	Black Board				03			15500			
25-8-14	Sahara Infotech 13/14/15 New Market Yawal Road, chopda Email - saharacmps@ rediffmail.com	CPD/ 911/ 14-15	25-8-2014	Epson LX-310 Dot Matrix Batch - Q7DY008513	01		7700	7700			

25-9-14	Dell Computer (20-9-2014) Purchase Date Address = ODDISYS India IT Solutions Pvt LTD Office No. 12, Sahya Plaza, Building No - 23/35 Khanhe, Near Waghali, Pune. 412207. Email - sales@oddisys.com	ODD/ W/ 14-15/ 504		Dell Comput Received on the 25-9-2014 From - ODDISYS India IT Solutions Pvt LTD	10	31714	31714X10	332997			
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26-12-2014	Bean Computer Jalgaon	CR- 5067	25-12-2015	Dell-optiplex 3020-Dexter Dell-18.5" LED Color Monitor E1916HV	05	32000		152380 32000 VAT - 7619 1,60,000			
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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
31-12-2015	Gomara Electronic Chopda, Jalgaon	11153	26-12-2015	LG-Vacuum cleaner				6666.68			
				VC-2316-NNDB	01	6666.68		VAT-833.34			
				S11VCD-Com594				7500			
23-5-2016	Modular Electronics PVT, LTD, Jalgaon	16-17/372		APC make 6KVA UPS-online SUAT 6000X LI-CC Sr.No. B216020012-79.	01		62000	62000 VAT 6% 3720 65720			
03-3-2017	Amit Computer Sales & Service Chopda	VI-173	27-2-2017	Digisol-3000 mips Router D4-HR 3400	01	1179.25		1250 VAT-6% 70.75			
11-10-17	Bear Computer Jalgaon	CR/477-181 2146	9-11-2017	Cannon-LRP Laser Printer Batch NAR A982720	01	7161	7161 + 644.43 + 644.49 (GST)	8449.98			
16-11-2018	Technind solutions Sadashiv Peth Pune	FY.2018-19/1125	16-11-18	Dell-T-30 server 16-GB Ram DDR4 Dell-20 LED-Monitor DELL-key-B + MSE-USB HP-Compaq-18.5 monitor N-Computing-L-250	02 02 02 42 40 40	74496 31040 8468 23323 141387 187442		466156 550064 +4578398 121			



STOCK RECEIPT BOOK (ELECTRONICS)



Date	Name of supplier	Inv. No.	Date	Material Received	Quantity	Value	Expenditure	Total Value	Folio	Remarks
18/01/19	Techninds solution 11, 12, Laxmichandra, 717, Sadashiv Peth, Pune 411030.	FY 2018-19 1125	16/11/18	1) Dell T30 server	01	38400/-			15	
				2) Dell 16GB Ram DDR4	01	16000/-				
				3) Dell 20" LED Monitor	01	4365/-				
				4) Dell KeyB + M&E USB	01	3306/-				

				5) HP-compaq 18.5 Monitor	05	18220/-				
				6) Ncomputing RX 300	05	34000/-				
								₹ 114,291/-		

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

18/01/19		FY 2018-19 1246	12/12/18	1) Express serial card	01	680/-				
				2) 2GB AMD Graphic card	01	2950/-				
								₹ 3,630/-		



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
14/10/13	Skyking Agencies Skyking Chembur 374 Lorington Road, Mumbai Hno 7, Tel - 23886857 Fax 23860523	19533	11/10/13	SANWA UX GTR Analog Multimeter	04	2200	275	12.5% VAT	79	
								Total Rs	2475/-	Jm
14/10/13	સાગર ડિજિટલ સાગર ડિજિટલ લોદરા ગણે ચોપડા	42	9/10/13	2 પિન કોન સ્ક્રાઇ Big સેલ પિન સેલ PK ટેપ 6 W DC Lamp 60 W Lamp	90 1 1 3 3 2	990 62 60 30 99 28				
								Total Rs	351/-	Jm

14/10/13	સુરેશ ટેકનો કેન રોડ ચોપડા		9/10/13	કેન રોડ ચોપડા નોં. 9890	02	300				
								Total Rs	300/-	Jm

30/10/13	Durudi Computer 204, A Wing, V.V. Golani Market Jalgaon.	2702	23/10/13	D Link Spst Switch s. No R3UR1D61B317	1 Pz	750	35 discount		128	
								Total Rs	715/-	Jm

6/11/13	Dell India Pvt Ltd M4 SIPC Industrial Park, Sungavathram Post. Solapurumbudur Tamilnadu 602106	814070956	30/10/13	Dell optiplex 30/007 Desktop Intel(R) Core (TM) i3-3220 processor (3.30 GHz 3MB) Intel H69 Chopda	5	137500			17	
						01 Nos - 24553.58				
						Tax 2046.42				
						Total 1 Pz 27500				
						X 5				
						137500				
								Total Rs	137500/-	Jm



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 Patwari lane chopda mahadashtra.	RI-96	6/9/19	Desktop Dell + 3470 S3/4GB ITB 18471 Monitor Dell Led. 20 FE016 HV 8528.	05.				17	
						138771.8				
							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.				24.	
						21,375/-				
							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 & Address of Supplier	Inv. No.	Date	Material Received	Qty	Value	Expenditure	Total Value	Folio	Signature of Head of Dept	Remarks
09 oct 2010	Dell India Pvt. Ltd. Registered office Divyasree Greens, Ground Floor, 12/1, 12/2A, 13/1A challaghatta village Varthur Hobli, Bangalore south, Karnataka.	8040082309	09/10/2010	10 Dell Computers	10	244,786.30	25,213.07	2,69,999.97		ABM Principal Arts, Science & Commerce College, Chopda (Jalgaon)	
09 sept 2011	Cannon Printer Laser shot LBP 2900B of computer			from Computer Department						ABM	



## Arts, Science &amp; Commerce College, Chopda (Jalgaon)

(GEOGRAPHY DEPARTMENT)

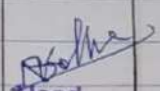
## STOCK RECEIPT BOOK

Date	Name & Address of Supplier	Inv. No.	Date	Material Received	Qty.	Value	Expenditure	Total Value	Folio	Signature of Head of Dept	Remarks
16-09-2016	Computers Beam Shop 225, First Floor v.v. Market, Jalgaon	CR-3165	16-09-16	1) Dell Vostro 3250 (2254303UIN8) Desktop PC.	01	28,341.31	47,950/-	47,950/-			
				2) Dell E1816HV 18.5" LED Color Monitor	01	-					
				3) Canon Lide-120 Scanner	01	3,317.55					
				4) AR Powersafe 600 VA UPS	01	1516.59					
				5) I-ball Compo pack- Keyboard+Mouse	10	520/-					
				6) Mouse Pad	10	25/-					
				7) Crystal Make LCD Screen Projector Tripod size 6x8' with stand	01	5777.79					
										<i>R. Balha</i> H.O.D. Geography Dept. A.S.C. College, Chopda	
14/12/2018	Sonam Electronics Main Road, Chopda	WH 18/19 143	26-10-18	① Sony MHC V11 B Hi Fi With Cord & Cordless Mike	01	15169.49	47,000/-	47,000/-	3		
				② Steel Cupboard Bookshelf	03	24661.02					
	Bharat Educational Stores, Chipi Tank, Meerut UP 250001	1033/18- 19	16-10-18	① Magnetic Trough Compass (15cm)	05	1100/-	24980/-	24980/-			
				② Digital Compass 4 in 1	01	5900/-					
										<i>R. Balha</i> H.O.D. Geography Dept. A.S.C. College, Chopda	
										<i>S. J.</i> PRINCIPAL Arts, Science & Commerce, Chopda (Jalgaon)	

Arts, Science & Commerce College, Chopda (Jalgaon)  
(GEOGRAPHY DEPARTMENT)

**STOCK RECEIPT BOOK**

2019-20

Date	Name & Address of Supplier	Inv. No.	Date	Material Received	Qty.	Value	Expenditure	Total Value	Folio	Signature of Head of Dept	Remarks
16/9/19	Amit Computers Sales and Sales 3422, Patwe Lane Chopda.	R1-92	6/9/2019	① Desktop Dell i3470i3 4GB/1TB/8471 with Dell LED Monitor	2	27754.24		55508-48 65500-00	03	 Head Department of Geography Arts, Science & Commerce College, Chopda Dist. Jalgaon	



(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 BP2900B NAQA 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, 58iperembuduirtaluk didl - kancheepuram, Tamilnadu - 602106	8040 7095 86	30/10/2013	Desktop Computer (13.3 <sup>rd</sup> 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 <sup>st</sup> floor,	10510	9/10/2017	Panasonic PT-LS26EAS	1	24,500		24,500/-	31	Dr. Hareesh G. Chaudhari	Head Department of Mathematics Arts, Science & Commerce College, Chopda, Dist. Jalgaon
	shiram sankul, wakil-wadi, Nashik - 422001			Projector WW736091							
20/9/2018	Computer Beam Shop # 225, V. V. Market, 1 <sup>st</sup> floor, Jalgaon.	CR/18-19/3375	20/9/2018	HP Laser Jet M1005 MFP Printer, CNKNL 8584W	1	13,644		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 Patwari Lane chopda	RJ-103	6/09/2019	Desktop Dell I 3470 13/4GB 1 JTB / 8471 sr. No - G56X6T2 GTZV6T2, GX9R6T2, H4B76T2, H5856T2 Monitor Dell LED 20 F2016HV 8528 sr No 1Q5WQR2, 3P1PQ53, 3Q5WQR2, 4BWWQR2, 5KYWQR2	5	27,754.24		1,63,750	07	Dr. Hareesh G. Chaudhari	Head Department of Mathematics Arts, Science & Commerce College, Chopda, Dist. Jalgaon





स्टॉक बुक

दिनांक	पुरवठादाराचे नांव	विल नंबर	दिनांक	वस्तूचा तपशील	नग/संख्या	किंमत	किंमतीवरील कर	एकूण रकम	फोलिओ	विभाग प्रमुख सही	शेरा
30-09-2013	SAHRA INFOTECH CHOPDACHHEAD OFFICE 13,14,15, NEW MARKET KAMMITER COMPLEX YAMUN ROAD CHOPDA	CPD/101	30-9-2013	PROJECTOR SONY VPL DX 100 (L.C.D Proj)	01	31000/-		31000/-	125		
				PROJECTOR SCREEN CRYSTAL 6x4	01	4500		4500	37/2		
4-10-2013	Shreshth Kant Bavi SKar, Jai Vant Nagar Chopda. Dist Jalgaon		4-10-2013	600VA - UPS - Intex	03	4200		4200	74/2		

Physic Department  
Arts Science Committee  
College CHOPDA

Physic Department  
Arts Science Committee  
College CHOPDA

30-10-2013	Dell India Pvt. Ltd m-4, Sipcot Industrial Park, Sungavarchatram Post, Sriparumbhader Taluk, Kamherpuram Distric. TamilNadu 602106	304070 9586	30-10-2013	DELLIPLEX (TM) 3010 DTN - Series Base Computer	03	73660		8340 4125 8665	8665	49/1		
18/11/2013	Vijay Sports and Scientifics - 20 - 'Simeneta' Vidyat Nagri Near Masha- bad Colony Jalgaon	995	18-11-2013	Hall effect experme- APP consist of Following Hall Probe G-crystal in TYPE, P Type G-crystal Stand wood- den Electromagnet Power supply digital galvanometer	01	79500 9540 69960	Less 12%	69960	69960	92/1 66/1		

Physic Department  
Arts Science Committee  
College CHOPDA

Physic Department  
Arts Science Committee  
College CHOPDA



-2014-2015-


No. कला, शास्त्र व वाणिज्य महाविद्यालय, चौपडा जि. जळगांव.


(श्रीकृष्ण ऑफसेट, चौपडा)


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## स्टॉक बुक

दिनांक	पुरवठादाराचे नांव	विल नंबर	दिनांक	वस्तूचा तपशील	नग/संख्या	किंमत	किंमतीवरील कर	एकूण रकम	फोलिओ	विभाग प्रमुख सही	शेरा
30-12-2014	JINENDRAS CIE ANTIENCS-Shop No 42 1st Floor New B.J. Market Jalgaon-425001	1226	30-12-2014	Magnetic Strip	01	5500/-	✓	5500.00	158		U.G.C. Plan.
				SOLLET APP.	01	2650/-	✓	2650.00	35/2		U.G.C. Plan.
				MUFFLE FURNACE (11-30°C) with digit to temp. <del>22.5x10x10</del> 22.5x10x10 cm.	01	18000/-	✓	18000.00	159		U.G.C. Plan.
								12.5% VAT 3269			
								29418.00			
22-5-2014	S-HEATWELL Manufacturers of Industrial Heaters Thermocouples	111		GAS SENSING SYSTEM	01	28800/-	✓	28800.00			U.G.C. Plan.
								12.5% VAT 3600			
								32400			
	V-142 MIDC Jalgaon-425003			with Cen- tral PANNE EL							
	ODDISYS INDIA IT SOLUTIONS PVT LTD, OFFICE No 12, Satya Plaza Building Gate no- 2335 Khandke Aagar Wagholi Pune-412207	503	20-9-14	DELL TIPLEX 3020-13/ 4GB/500 DVD/3Y	05	1714/-	✓	158570.00 → 792850	49		(02) Transfer to Chemistry Department
				DELL TFT 18.5" Batch Pro Mony Bata.	05			166495.00			
02-10-2014	PUNJAB SPORTS and SCIENTIFIC HOME 4, 5-Kuruk over Karnaal Shoppi- ng Complex Near Shivaji High School Sakri Road DHULE 424001	1384	2-10-2014	20MHZ Dual Trace OSCILLOSCOPE TYPE No 6020 SYS- tronics	02	39000	✓	39000	48		
								VAT 12% 4875			
								43875			

  
 Head  
 Physics Department  
 Arts Science Commerce  
 College CHDPA

  
 Head  
 Physics Department  
 Arts Science Commerce  
 College CHDPA

  
 Head  
 Physics Department  
 Arts Science Commerce  
 College CHDPA



**Arts, Science & Commerce College, Chopda Dist. Jalgaon.**  
**Apparatus Stock Register**

Name : Computer with Key Board and mouse  
PI V. P. D. and approx. etc

Date	Opening Balance	Value	Purchases	Value	Folio	Break-ages	Value	Closing Balance	Value	Remarks
2015-2016	08	286979			Sec- R'49	2-comp trans-	6655	6	219380	2 computers transfer Chemistry 28-2-16
2016-2017	08	219380								<i>(Signature)</i> Head Physics Department Arts Science Commerce College CHOPDA



**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 SJ 201920	01 01			39,230.51 19,491.53 59,322.04 CGST 9% + 5338.99 SGST 9% + 5338.99 Round off - 0.02 <u>Total = 70,000/-</u>			

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 (I347013/4GB) (JTB1847) SR No. H3R2 672 2) Monitor Dell LED 20E2016W 8528 SR No. 18WWR2	01 01			RS. 27,754.24 - + 9% SGST 2497.881 - + 9% CGST 2497.881 - <u>RS. 32,750.00</u>			
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RS. 32,750/-

Head  
Botany Department  
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
28/09/2011	Shri-Swami Sales and Services, Yawal Road, chopda.	416	28/09/11	LG Freeze 185 ltr. model-195R14	01	8800/-	8800/-	8,800/-	2011-12	<i>[Signature]</i> Head Botany Department Arts, Science & Commerce College, Chopda, Dist. Jalgaon	
02/10/2011	Sahara Infotech New Market Committee complex, Yawal road, chopda	550	07/10/11	1) Desktop lenovo H330 keyboard, mouse 2) 18.5" wide LED monitor lenovo 3) 600 VA UPS Powercom 4) Quick Heal Antivirus 5 yrs.	01 01	26,000/- 0.01/-	26,000/- 0.01/-				
				output vat 5%		1460/-	1460/-				
								30,660/-	30,660/-	2011-12	<i>[Signature]</i> 10/10 HEAD ARTS, SCIENCE & COMMERCE COLLEGE, CHOPDA
03/10/2011	Biocraft Scientific System (P) Ltd. 32/277-A, Nagla Padi, New Agra, Agra.	819	12/10/2011	1) Binocular Research Includ microscope 2) senior dissecting microscope 3) student microscope - rmo part.	01 10 10	7970/- 4100/- 19750/-	7970/- 4100/- 19750/-				
								31820/- + 1956/-			
								33,776/-	33,776/-	2011-12	<i>[Signature]</i> HEAD Botany Department Arts Science & Commerce College CHOPDA



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
19.04.11	શુ ચાના સ્ટોર્સ ગોલા		19.04.11	① કચ્છવિન વર્ષીંગ સેનોકમી	04 pc			2180 = 00			
01.05.11	શેતા સોલર & Sachin, Chopda.  (સરકારી સંસ્થાના વિદ્યાર્થીઓના સંસ્કાર કરવા વડાવવા)		01.05.11	① ગ્લાસ કોથ ① Glass 4000 400x150=6 -36 300x150=10 -95 300x200=3 -18 994281 મનુષી 420 પ્રમણકાળી કોષી 14 લેટ ફિંગરપ્રિન્ટર 25 સિંગા માઈ 60 = 00				2772 = 00 1980 = 00 663 = 00 75 = 00 60 = 00 5550 = 00			
20.02.11	Yashwantrao Malatykal Pvt. Ltd. Navi. Mumbai.	1069/ 1112	25.11.11	① D.N. Spectro. - photometer Schimadzu ② Counter cell ③ USB cable troupe	1 pc 2 pc 1 pc		sale from stock	3,40,000 = 00 42,500 = 00 * Total → 3,82,500 = 00			ત્રીજા કાલે બેંકીસ્ટાવ બાબતે કાગરો આપ્યા
31.10.2011	Sahara Infotech Head office - 13, 14/15 Tolal Road, Chopda Dist. Jalgaon	553	30.10.11	Desktop Laptop 18.5" Wincled Monitor 660V UPS Cooltek Heat FLK 37er	1 pc 1 pc 1 pc 1 pc			26,000 = 00 00 0.01 1,700 = 00 1,500 = 00 29200 = 00 1460 = 00 Total Amount 30660 = 00	2/213 2/214		



Arts, Science & Commerce, Chopda Dist. Jalgaon.

Material Stock Register

Date	Name of supplier	Bill No.	Date	Particular	Quantity	Price	Tax	Total	Folio	Sign of HOD	Remarks
				लॉस्टिक चेअर plastic chair	10				15	(15m)	LIBRARIAN
				लाकडी टेबल Wooden Table	03				16	(15m)	LIBRARIAN
				टेबल - लाकडी/लोखंडी (विद्यार्थी/विद्यार्थिनी वाचन कक्षा) (Table - wooden/iron for reading room)	36				17	(15m)	LIBRARIAN
				बेंच - लाकडी/लोखंडी Bench - wooden/iron वाचनकक्षा व सज्जासाठी for studying in Reading Room	2				18	(15m)	LIBRARIAN
				standing fan (Crownelite)	01				19	(15m)	LIBRARIAN

				सिलिंग फॅन Ceiling fan	14				19	(15m)	LIBRARIAN
21/11/2013	From office			सॉफ्टवेअर - सेट Computer set	05				20	(15m)	LIBRARIAN
				नोटीस बोर्ड - लाकडी (wooden notice board)	01				21	(15m)	LIBRARIAN
26/02/2008	Eureka Forbes Ltd 52, Upasana, Jaya Nagar, Near Ankare- sanwad Temple Jalgaon	8309	26/02/08	व्हॅक्यूम क्लीनर Vacuum cleaner	01	9400.00		9400.00	22	(15m)	LIBRARIAN
05/11/2008	Modi Enterprises Mukul Plaza Near Gujar Chamber Gujar Ali, Chopda.	13	16/05/2008	HP Deskjet 2460 Printer - HP make S.No TH73M5591W S.No TH7AD5C247	01	2646.23	105.77	2646.23 2750.00	23	(15m)	LIBRARIAN
20/05/2010	Maruti Comp. 294, A Wing Ground Floor, Golani Market Nani peth - Jalgaon	2553	14/05/2010	1) EPSON TX400 photo printer with refilling Cartrage 2) web camera 12 megapixel 3) Lamination machin	01 01 01	8900 1250 2400		12550.00	23 24 25	(15m)	LIBRARIAN



Arts, Science & Commerce, Chopda Dist. Jalgaon.

Material Stock Register

Date	Name of supplier	Bill No.	Date	Particular	Quantity	Price	Tax	Total	Folio	Sign of HOD	Remarks
25/04/2014	Shree Ganesh Pump - Narayan Wadi Chopda.	69	25/04/2014	Water Meter Ferno 0.5 HP.	01	5300.00	-	5300.00	29	<i>[Signature]</i>	LIBRARIAN Arts, Science And Commerce College Chopda Dist. Jalgaon-425107
15/05/2014	Kahara Infotech Pvt. Ltd. Yawal Road Chopda.	620 620 1415	15/05/2014	Colour Printer EPSON L800 RDSK03551	01	16095.22	805.00	16900.22	23	<i>[Signature]</i>	LIBRARIAN Arts, Science And Commerce College Chopda Dist. Jalgaon-425107
14/01/2014	Creative Business Systems (2014-15) Galani Market Jalgaon	246	11/01/2014	Photocopy machine (Xerox) It is 20 mid-end printer with pedestal trolley	01	90000.00	4500.00 (5% VAT)	94500.00	30	<i>[Signature]</i>	LIBRARIAN Arts, Science And Commerce College Chopda Dist. Jalgaon-425107
15/11/2015	From A&C			Computer set	05				20	<i>[Signature]</i>	LIBRARIAN Arts, Science And Commerce College Chopda Dist. Jalgaon-425107
22/02/2016	Bhandas Brothers Jalgaon. Carpenter - Shri Deepak Sharma	4332	22/02/2016	Library Reading Room furniture (separate compartment for each student)	23/01/2016	84660.00 19460.00		84660.00 19460.00	31	<i>[Signature]</i>	LIBRARIAN Arts, Science And Commerce College Chopda Dist. Jalgaon-425107
09/09/2016	Pratima Agency Jalgaon	42514	09/09/2016	Plastic Chair Cello femina - for reading room chair	110	51150.00 5283.00 45467.00	5332.00	52700.00	15	<i>[Signature]</i>	LIBRARIAN Arts, Science And Commerce College Chopda Dist. Jalgaon-425107
19/09/2017	Computer Beam Shop 215 V.V. Market First Floor Jalgaon	CR/4128 1564	19/09/2017	Seagate 1 TB HDD Expansion 84712020.	1	44000.00 (Rate 15.25%)		3728.32	32	<i>[Signature]</i>	LIBRARIAN Arts, Science And Commerce College Chopda Dist. Jalgaon-425107
27/11/17	Computer Beam Shop # 215 V.V. Market First Floor JALGAON	GR/4 1718 3179	27/11/17	Canon Lide-220 Scanner - Batch - KJKV 10265 A4 size color flatbed SIN - KJKV 10265	01	3983.06 6457 5457	358.48 358.48	4700.00	33	<i>[Signature]</i>	LIBRARIAN Arts, Science And Commerce College Chopda Dist. Jalgaon-425107



Arts, Science & Commerce College, Chopda Dist. Jalgaon.  
Dept. of English 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
15/10/2008	Modi Enterprises Mukul Plaza, Near Gopal Chambers, Gujar Ali, Chopda	004	15/10/2008	Computers - HCL Dual Core F 3400 @ 3.4 GHz 512 MB RAM, 50 GB SATA HD, DVD Writer, Key Board, Mouse HCL 15" TFT Monitor	15		369,000/-	369,000/-	02	M. K. ... Head Department of English A.S.C. College, Chopda	
4/10/2013	Principal, A.S.C. College, Chopda	-	4/10/2013	Printer Canon LBP-2900	01		6700/-	6700/-	02	M. K. ... Head Department of English A.S.C. College, Chopda	
8/10/2013	Principal, A.S.C. College, Chopda (Sabaram Infotech, Chopda)	CRS/101	8/10/2013	LCD Projector (Sony-C) Sony VPL-DX100	01		31,000/-	31,000/-	02	M. K. ... Head Department of English A.S.C. College, Chopda	
28/10/2013	From: Computer Sci. Department	-	28/10/2013	Computer (beak top)	01		24,539/-	24,539/-	02	M. K. ... Head Department of English A.S.C. College, Chopda	
20/8/2013	Odyssey India IT Solution Pvt Ltd., Pune	001/11/14/1 522	20/8/2013	DELL Dell Optiplex 3020-15 01 4GB 15.5" LCD with 16.5" monitor	01		31,714/-	31,714/-	02	M. K. ... Head Department of English A.S.C. College, Chopda	
29/12/2013	Orell Technologies C India Pvt. Ltd. Kochi	P.E/12/14/ 243	29/12/2013	Orell Digital Language Lab 1 Standard Edition 1 2 Student Modules 15 (Software CD + Pen Drive)	15		86,625/-	86,625/-	02	M. K. ... Head Department of English A.S.C. College, Chopda	
14/8/2017	Dx Computers Amalner	324	14/8/2017	LCD Projector Screen White Colour Size 4x6'	01		4000/-	4000/-		M. K. ... Head Department of English A.S.C. College, Chopda	
										M. K. ... PRINCIPAL Arts, Science & Commerce College Chopda (Jalgaon)	



HINDI (DEPARTMENT)

## 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
15.08.2016	COMPUTER BEAM Shop 225, V.V. Market, First Floor, Jalgaon	CR.- 3164	15.08.2016	Dell Vostro 3250 (Z 254303UENR) Desktop  Dell E1916HV-18.5" Led color Monitor	01	28,341.31/-		28,341.31/-		<i>[Signature]</i>	(Mr. A.B. Suryawanshi) Head Dept. of Hindi
				HP Laser Jet P 1020 Plus Printer (CC418A)	01	8,056.90/-		8,056.90/-		<i>[Signature]</i>	(Mr. A.B. Suryawanshi) Head Dept. of Hindi
				AP Powersafe 600 VA UPS	01	1,516.59		1,516.59/-		<i>[Signature]</i>	(Mr. A.B. Suryawanshi) Head Dept. of Hindi



(Marathi) DEPARTMENT  
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
30/10/2013	Dell India Pvt. Ltd. Tamil Nadu	804070 9586	30/10/2013	Computer (CPU)	01	24553/-	-	24553/-	-		H.O.D. Department of Marathi Arts, Science & Commerce College Chopda Dist. Jalgaon
			14/02/2013	CLOCK	01	200/-	-	200/-	-		H.O.D. Department of Marathi Arts, Science & Commerce College Chopda Dist. Jalgaon
26/9/2013	Sahara Infotech Chopda	CPD/ 88	26/9/2013	Printer Canon Laser LBP 2900B	01	6650/-	-	6650/-	-		H.O.D. Department of Marathi Arts, Science & Commerce College Chopda Dist. Jalgaon

8/10/2013	Zalkari hardware service, chopda		9/10/2013	600 VA UPS INTEX	01	1400/-	-	1400/-	-		H.O.D. Department of Marathi Arts, Science & Commerce College Chopda Dist. Jalgaon
25/11/2014	Arts, science and commerce college charch Transfer to Marathi Department		25/11/2014	Nikon S6700 Digital camera	01	10,000/-	-	10,000/-	-		H.O.D. Department of Marathi Arts, Science & Commerce College Chopda Dist. Jalgaon
06/09/2013	Amit computer sales and service, chopda	RZ-102	06/09/2013	Scanner Canon LTDE 300	01	3800/-	-	3800/-	-		H.O.D. Department of Marathi Arts, Science & Commerce College Chopda Dist. Jalgaon

(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			Fiberz	01						
③	— " —			Godrej cupboard	01						
				Book cupboard	01						
④	— " —			Fan	01						
⑤	— " —			Table	01						
⑥	— " —			PC Table	01						
				BCUD	01						
				Table							
⑦	Amit computer sales and service chopda	RI-97	06 sep. 2019	Dell Computer (CPU)	01	42		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			

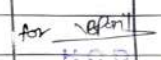
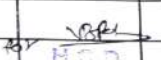
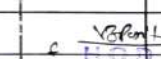
**HOD**  
 Department of Economic's  
 Arts, Science and Commerce  
 Chopda Dist. Jalgaon

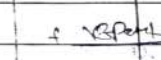
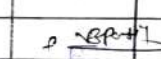
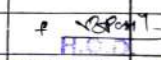
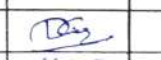


DEPARTMENT OF PSYCHOLOGY  
STOCK RECEIPT BOOK

Date	Name and Address of supplier	Inv. No.	Date	Material Received	Quantity	Value	Expenditure	Toatl Value	Folio	Signature of Head of Dept.	Remarks
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 3422 Patil Lane, chopda]	RI-93	06-9-2019	Computer set of CNEW D.SKM H2BR6T2 M-SRV-SLYWCR3 Printer-1 SRM-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

( Political Science DEPARTMENT)  
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
14/06/2012	S.S.P. Student Co-op. Store Transfer to Dept. of Political Science	-	-	Wood Table	02	-	-	-	-	 H.O.D. Department of Political Science Arts Science & Commerce College Chopda Dist. Jalgaon	
14/06/2012	Staff Room Arts, Science and Commerce College, Chopda Transfer to Dept. of Political Science	-	-	Fiber Chair 08 + 02 = 10	10	-	-	-	-	 H.O.D. Department of Political Science Arts, Science & Commerce College Chopda Dist. Jalgaon	
14/06/2012	Arts, Science and Commerce College, Chopda Transfer to Dept. of Political Science	-	-	Tube - CFL - Bulb Fan -	02 02 01	- - -	- - -	- - -	-	 H.O.D. Department of Political Science Arts, Science & Commerce College Chopda Dist. Jalgaon	

14/06/2012	Dept. of Computer Science Arts, Science and Commerce College, Chopda. Transfer to Dept. of Political Science	-	-	Monitor - CPU -	01 01	- -	- -	- -	-	 H.O.D. Department of Political Science Arts, Science & Commerce College Chopda Dist. Jalgaon	
14/06/2012	Arts, Science and Commerce College, chopda Transfer to Dept. of Political Science.	-	-	Cup board	01	-	-	-	-	 H.O.D. Department of Political Science Arts, Science & Commerce College Chopda Dist. Jalgaon	
14/06/2012	Arts, Science and Commerce College, chopda Transfer to Dept. of Political Science.	-	-	Board	01	-	-	-	-	 H.O.D. Department of Political Science Arts, Science & Commerce College Chopda Dist. Jalgaon	
06/09/2019	Amit Computer Sales and Services, 3422 Patwe Lane, chopda	RI-100	06-Sep- 2019	Scanner (anon Lite-300	01	3800/-	-	3800/-	-	 H.O.D. Department of Political Science Arts, Science & Commerce College Chopda Dist. Jalgaon	











Arts, Science & Commerce College, Chopda (Jalgaon)

APPARATUS STOCK REGISTER.

Name Printer

Date	Opening Balance	Value	Purchases	Value	Waste	Break-ages	Value	Closing Balance	Value	Remarks
03/10/13	—	—	01	6,650/-	—	—	6,650/-	01	1,650	July
2014-15	01	—	—	—	—	00	—	01	—	✓
2015-16	01	—	—	—	—	00	—	01	—	Programme officer, National Service Scheme
2016-17	01	—	—	—	—	00	—	01	—	Arts, Science & Commerce C Chopda, Dist. Jalgaon (4251)
2017-18	01	—	—	—	—	00	—	01	—	
2018-19	01	—	—	—	—	00	—	01	—	PS 2019
2019-20	01	—	—	—	—	00	—	01	—	PS 2019
2020-21	01	—	—	—	—	—	—	—	—	Programme officer, National Service Scheme Arts, Science & Commerce C Chopda, Dist. Jalgaon (4251)



