

STOCK REGISTER

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ITEM NAME Sr. College. RATE _____

DATE	PARTICULARS	RATE	V. NO. OR BILL NO.	QUANTITY		
				RECEIPT	ISSUED	BALANCE
19/9/17	Motherboard H 61		026591 30 Nov 17 45,643	01	21/09/17 to Chetan Jadhav.	00
	Motherboard G 41			04		00
	UPS 600 VA			05		00
	320 GB Hard disk			09/12		00
	2 GB Ram			04		00
	SMPS			06		00
	i Ball Combo Key+Mouse			07		00
	Cabinet			05		00
	+ Power cord			06		00
23/9/17	320 GB Hard disk			036592 30 Nov 17 33,689		03
	Power switch + Power cable		10			
	H55 Mother board.					
29/09/17	8 Port Switch Dhink		036598 30 Nov 17 16,756	01	30/09/17	00
	cat 6 cable			15mtr	30/09/17	2mtr
	RS 45 connector.			1Box (100pc)	30/09/17	94
	External DVD			02		
	2 GB DDR 2 Ram			05		
07/02/18	Quick Heal antivirus.			43 unit 29.		0
				handed to vaibhav sir.		
				Recd on 07/2/18		

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DATE	PARTICULARS	RATE	V. NO. OR BILL NO.	RECEIPT	ISSUED	BALANCE
5/3/18						
1)	Intel Xeon E31245 Processor.	24800	037103	01		0
2)	Intel motherboard.	14500		01		
3)	16 GB Ram.	12500		01		
4)	1 TB HDD.	2725		01		
5)	Server cabinet.	7075		01		
6)	Vip SMPS.	750		01		
				M. Ramon Mahadik. Register No. 3476 Dt 1/3/18. Mr. Ramon Mahadik. 05/03/19 Jadhav 05/03/18		
2/10/18	HP Toner cartridges. 88A	4201	038186.	01	01	00.
					SA 31/01/18	
15/01/19	HP Toner cartridge. 88A	2669.50	038685	01	01	00.
					SA 16/1/19	
24/01/19	Quick Heal Antivirus.	500	038878	27	27	0
					SA 15/2/19	
10/02/19			CP-19-20			
1	Gigabyte H110 with i5 processor	21,000	764	10	10	00
2	8GB DDR 4 Ram	5250		10	10	00
3	1TB HDD.	2,750		10	10	00
4	TVS Keyboard	1800		10	10	00
5	Logitech Mouse.	195		10	10	00
6	AOC 22" LED monitor	6400		10	10	00
7	ATX cabinet	1450		10	10	00

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DATE	PARTICULARS	RATE	V. NO. OR BILL NO.	RECEIPT	ISSUED	BALANCE
8	Microsoft win Pro 10 64Bit	9750	CP 19-20 764	10	10	00
9	office. Home & student.	6,175		10	10	00
					<i>CP/22-23/19 22/18/19 Geehan</i>	
20/3/19.	APC UPS.	2400	CP-19-20 792	10	10	00.
					<i>CP/22-23/19 22/18/19 Geehan</i>	
02/01/2020	Quick Heal Total Security.	415.25	CP/19-20/1 1456	29.		
	(exam PC)					
20/02/2020	1TB HDD	3245	CP/19-20/1 1709	01	01	00
18/01/21	1. Quick Heal Antivirus	440	CP/20-21/1 1751	15		
01/03/2021	1 HP Toner 88 A	3150	CP/20-21/1 2179	02	01	01
					<i>CP/22-23/19 22/18/19 Geehan</i>	
27/9/21	TP Link A7 Powder.	3500	CP/21-22/1 1432	01	01	00
01/10/22	HP Toner Cartridge 12A	3250	CP/22-23/1 1570	02	02	00
29/	Raspberry Pi	14500	NLP22-23/1 10068	01	01	00

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DATE	PARTICULARS	RATE	V. NO. OR BILL NO.	QUANTITY		
				RECEIPT	ISSUED	BALANCE
28/2/23						
✓	Cannon Cbp 2900 printer	13,983	CP/22-27 2996	01	01	00