

# STOCK BOOK

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Name of Article  
वस्तु का नाम

CPU

Month & Date महीना व तारीख	PARTICULARS विवरण	Receipt प्राप्त		Amount रकम		Issued Quantity निकासी संख्या	Balance Stock शेष जो स्टॉक में है	Remarks टिप्पणी
		Qty. संख्या	Rate दर	Rs. रु०	P. पै०			


01/12/2021 Received 15 Dual Core  
Desktop from Computer  
Lab 15

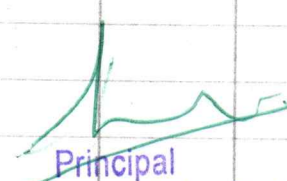
01/12/22 Issued to Apollochwe 15

Purchased 10 CPU 10

from Dinnachonchi  
(Intel Core i3 4th Gen)

Installed in Lab 10

  
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Name of Article

वस्तु का नाम

LG monitor

Month & Date महीना व तारीख	PARTICULARS विवरण	Receipt प्राप्त		Amount रकम		issued Quantity निकाली मात्रा	Balance Stock शेष हो स्टॉक में है	Remarks टिप्पणी
		Qty. संख्या	Rate दर	Rs. रु०	P. पै०			
24/11/21	Purchased 19" LED 20 Panel - (LW) (from Pinnacle Quality)						20	-
02/12/21	Installed in Computer lab					05	15	
5/12/21	Issued to Apollo Chem					15	-	-
	<del>Purchase</del>							

  
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वस्तु का नाम

ACER TFT Monitor - / Ball Monitor / L6

Month & Date महीना व तारीख	PARTICULARS विवरण	Receipt प्राप्त		Amount रकम		Issued Quantity निकासी संख्या	Balance Stock शेष जो स्टाक में है	Remarks टिप्पणी
		Qty. संख्या	Rate दर	Rs. रु०	P. पै०			
01/04/19	Received from Computer Lab	02					02	
01/04/19	Issue to Techno Medico					02	—	
10/04/19	Received from Computer Lab	01					01	
10/04/19	Issued to Techno Medico					01	—	
9/10/2021	Received from Computer Lab	02					02	—
9/10/2021	Issued to Library					02	—	—
—	Purchased 20 monitors from Pinnacle outlet	20					20	—
—	Issued to Apollo Clinic	20				20	—	—
—	Purchased 10 monitor from Pinnacle outlet	10					10	—
—	Installed in Computer Lab					10	—	—

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Name of Article  
वस्तु का नाम

USB mouse

Month & Date महीना व तारीख	PARTICULARS विवरण	Receipt प्राप्त		Amount रकम		Issued Quantity निकासी संख्या	Balance Stock शेष जो स्टाक में है	Remarks टिप्पणी
		Qty. संख्या	Rate दर	Rs. ₹	P. ₹			
18/12/18	Purchased mouse from Naza market	04					04	
18/12/18	Issued in Computer Lab					04	0	Computer Lab
01/04/19	Received mouse from Computer Lab	02					02	Lab
1/04/19	Issued to City Office-					02	-	Lab
10/04/19	Received from C-Lab	01					01	
10/04/19	Issued to Techno Medicals					01	NIL	Lab
24/11/21	Purchased Logitech USB mouse from Pinnacle Oneclick	50					50	
2/12/21	Installed Logitech USB mouse in Lab					36	<del>0</del>	14
5/14/22	Issued to Apollo Clinic-					14-	-	-
	Purchased 10 mouse from Pinnacle Oneclick.					0	10	-
	Issue to Computer Lab					10	-	-

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# STOCK BOOK

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Name of Article  
वस्तु का नाम

Keyboard -

Month & Date महीना व तारीख	PARTICULARS विवरण	Receipt प्राप्त		Amount रकम		Issued Quantity निकासी संख्या	Balance Stock शेष जो स्टॉक में है	Remarks टिप्पणी
		Qty. संख्या	Rate दर	Rs. रु०	P. प०			
18/12/18	Purchased Keyboard from Naza market -	04					04	
18/12/18	Issued in Computer lab					04	0	Computer lab
01/04/19	Received from Computer lab	02					02	
01/04/19	Issued to City Office	02				02	—	(2019)
10/04/19	Received from Comput lab -	01					01	
10/04/19	Issue to Techno Medics					01	0-	
01/10/2021	Received from Computer lab -	01					01	
01/10/2021	Issued to MD. Sir					01	—	
04/10/2021	Received from Computer lab	02					02	
04/10/2021	Issued in Library					02	—	
06/04/2021	Purchased From Naza Market -	06	475	2850/-			06	
24-11-21	Dell wired Keyboard (Purchased from Pinnacle Quellic)	50/-					50-	
21/12/2021	Dell wired keyboard	04					46	
21/12/2021	Installed keyboard in Lab (iBall)	08				06	—	0
	Purchased 10 <del>more</del> Keyboard from Pinnacle Installed in Computer lab	10				10	—	—

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STOCK BOOK

Mouse Optical

Month-5  
Date

2013-14

Receipt	Amount	Quantity	Unit	Remarks
Qty	Rate	Rs		

13.5.2013

Opening Balance

65

65

Director Room

01

64

Director CR. Room

01

63

Reception

01

62

Marketing Room

02

60

President Room

01

59

Registrar Room

03

56

Library

01

55

Faculty Room-SNI

01

54

Principal Room

01

53

Class Room-PLD/III

01

52

Dark Room

01

51

City Office

03

48

Computer Lab

48

Nil

10/2/17

Purchased from  
Computonix

50

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# STOCK BOOK

5

Name of Article

वस्तु का नाम

Keyboard

Month & Date महीना व तारीख	PARTICULARS विवरण	Receipt राश		Amount रकम		Issued Quantity निकासी संख्या	Balance Stock शेष जो स्टाक में है	Remarks टिप्पणी
		Qty. संख्या	Rate दर	Rs. ₹	P. ₹			
13.5.2013	Opening Balance	65					65	
	Director Room					01	64	
	Director C.R. Room					01	63	
	Reception					01	62	
	Marketing Room					02	60	
	President Room					01	59	
	Library					01	58	
	Faculty Room-SNI					01	57	
	Principal Room					01	56	
	Class Room PGDPA-II					01	55	
	Dark Room					01	54	
	City Office					03	51	
	Computer Lab					40	03	
	Registrar Room					03	Nil	
10/02/17	Purchased from Computationix (I Bal Keyboard)	50	-					

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# STOCK BOOK

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Name of Article  
वस्तु का नाम Monitors TFT Multimedia

Month & Date महीना व तारीख	PARTICULARS विवरण	Receipt प्राप्त		Amount रकम		Issued Quantity निकासी संख्या	Balance Stock शेष जो स्टॉक में है	Remarks टिप्पणी
		Qty. संख्या	Rate दर	Rs. रु०	P. पै०			
13.05.2013	Opening Balance	64					64	
	Director Room					01	63	
	Director - CR Room					01	61	
	Reception Techno					01	60	
	Marketing Office					02	58	
	President Room					01	57	
	Registrar Room					03	54	
	Library					01	53	
	Faculty Room-SNI					01	52	
	Principal Room-SNI					01	51	
	City office					03	49	
	Computer Lab					48	01	
	B 511C Lab					01		
10/02/17	Rec. purchased 50 TFT from Computerix (Acer Monitor)	50						
16/02/17	Computer Lab					49	01	
30/03/17	City office					01	NIL	

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# 2 STOCK BOOK

Name of Article

CPU

वस्तु का नाम

Month & Date महीना व तारीख	PARTICULARS विवरण	Receipt प्राप्त		Amount रकम		Issued Quantity निकासी संख्या	Balance Stock शेष जो स्टॉक में है	Remarks टिप्पणी
		Qty. संख्या	Rate दर	Rs. ₹०	P. ₹०			
10/02/2017	Computer Purchased from Computonix	50						
						49	01	
16/02/2017	Computer Lab -					01	NIL	
30/03/2017	City office -						01	
15/05/10	Received from Computer Lab	01				01	NIL	
15/05/10	Issue to City Office						02	
24/01/19	Recd from Computonix	02				02	NIL	
24/01/19	Issued to Admission Cell					<del>02</del>	02	
01/04/19	Received from Computer Lab	02				02	—	<i>Recd</i>
1/04/19	Issue to Techno Medicals					01	—	<i>Recd</i>
1/08/19	Issue latest CPU to Accounts from Computer Lab -						—	<i>Recd</i>
01/08/19	Received old CPU from Accounts to Computer Lab -	01					—	
5/02/19	Received New CPU from Lab	01					01	
05/12/19	Issue CPU to Fine Arts -					01	—	
06/12/19	Received CPU from Lab	01					01	
06/12/19	Issue CPU to Reception					01	—	
08/12/19	Received CPU from Lab	01					01	
08/12/19	Issue CPU to Auditorium					01	—	
06/08/20	Received CPU from Lab	01					01	
06/08/20	Issue to BAJMC Lab -					01	—	
03/10/20	Received CPU from Lab	01					01	
03/10/20	Issued in Faculty Room (UG)					01	—	
05/12/20	Received CPU from Lab	02					03	
05/12/20	Issued CPU to Fine Arts (BVA 1st year, BVA Andhra)					02	—	
05/12/20	Issued CPU to Techno Medicals (Anand Sir)					01	—	

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# STOCK BOOK

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Name of Article  
वस्तु का नाम

CPO

Month & Date महीना व तारीख	PARTICULARS विवरण	Receipt प्राप्त		Amount रकम		Issued Quantity निकासी संख्या	Balance Stock शेष जो स्टाक में है	Remarks टिप्पणी
		Qty. संख्या	Rate दर	Rs. ₹	P. ₹			
13/05/12	opening Balance		65				65	
13/05/13	Director Room					0.1	64	
13/05/13	Director-CR Room					01	63	
"	Reception					01	62	
"	Marketing office					02	60	
"	President Room					01	59	
"	Registrar office					03	56	
"	Library					01	55	
"	Faculty Room Ph					01	54	
"	Principal Room					0.1	53	
"	Class Room - PhDM-II					01	52	
"	Dark Room/Projector Room					01	51	
"	City Office					03	48	
"	Computer Lab					48	NIL	
20.07.2013	Recd from Computerix Dual Core, 500 GB, 2GB RAM 15.5 TFT, UPS, Keyboard		05					

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