



Vidarbha Youth Welfare Society, Amravati's
Bar. Ramrao Deshmukh Arts, Smt. Indiraji Kapadiya Commerce and
Ny. Krushnarao Deshmukh Science College, Badnera
Distt. Amravati (Maharashtra) 444 701

(Accredited by NAAC with "B⁺⁺" Grade, CGPA 2.78)

(Affiliated to Sant Gadge Baba Amravati University, Amravati, MS)



CRITERIA – IV

Infrastructure and Learning Resources

4.3 IT Infrastructure

4.3.2 (B) Extracts stock register/ highlighting the computers issued to respective departments for student's usage.



Vidarbha Youth Welfare Society's
Bar.Ramrao Deshmukh Arts, Smt. Indiraji Kapadiya Commerce and
Ny. Krushnarao Deshmukh Science College, Badnera Dist. Amravati (Maharashtra) 444 701

(Accredited by NAAC with B⁺ grade)

Ph. 0721-2681232, FAX : 0721- 2681232,

email : rdik128@sgbau.ac.in, website : www.rdikandnkdg

Dr. N.R. Dhande
President

Adv. U.S. Deshmukh
Vice President

Prof. (Dr.) H.M. Deshmukh
Treasurer

Mr. Y.V. Choudhary
Secretary

Dr. R.D. Deshmukh
Principal

248/2824
Ref.No.

Date : 29 / 01 / 20 2 4

DECLARATION

This is to declare that the information, photos, reports, true copies, numerical data, etc. furnished in this file as supporting documents is verified by IQAC and found correct.

Dr. N.A. Deshmukh
IQAC Co-Ordinator

Dr. Nakul A. Deshmukh
IQAC Co - Ordinator
R.D.I.K. & K.D. College, Badnera

Dr. R.D. Deshmukh
Principal

PRINCIPAL
Bar Ramrao Deshmukh Arts
Smt Indiraji Kapdiya Commerce
and Ny.Krusnarao Deshmukh
Science College,BADNERA.



Vidarbha Youth Welfare Society, Amravati
Bar. Ramrao Deshmukh Arts, Smt. Indiraji Kapadiya Commerce and Ny.

Krushnarao Deshmukh Science College,

Badnera Dist. Amravati (M.S) 444701



SUPPORTING DOCUMENTS

Vidarbha Youth Welfare Society, Amravati
Bar. Ramrao Deshmukh Arts, Smt. Indiraji Kapadiya Commerce and Ny.
Krushnarao Deshmukh Science College,
Badnera Dist. Amravati (M.S) 444701

Metric No. 4.3.2 (B)

Extracts stock register/ highlighting the computers issued to respective departments for student's usage.

INDEX

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ACCESSION

Sr. No.	Date & Order No.	Name of the Firm	Name of Article with specification if any	Quantity
	2	3	4	5
		Dr. R. D. K. Steudert	Laboratory TECH. Sericulture.	1
		Cop. Grahak	TEXTILES TESTING	1
		Bhandari. Badnera	SERICULTURE IN INDIA	1
			Global Silk Industry	1
			Silk Culture.	1
			SILK PRODUCTION.	1
		Sushant	Intel Core 2 Duo 2.8 GHz.	
		Computer.	Processor Intel DQ.31 chipset, motherboard. 1GB DDR II RAM. 160 SATA HDD. DVD writer (LG), ATX cabinet M/M keyboards & optical mouse, (Supercom) speakers.	02
			19" Acer 7FT Monitor.	01
			2) ups (600VA Supercom)	
14)		Sushant	Intel Core 2 Duo 2.8 GHz	
		Computer.	Processor. Intel 3161 Chipset motherboard 1GB DDR RAM, 160 GB Hard disk DVD writer (LG) ATX cabinet M/M Keyboards & optical mouse - (Supercom) 19" Acer 7FT Monitor	01

REGISTER

Date of receipt with D.M. No.	Invoice No. & Date	Amount of Invoice		Reference to store ledger folio	Initial of Incharge	Remark
		Actual Cost	Other Charges			
6	7	8	9	10	11	12
26-03-2009.	36.	4347.		Lib	for lib	
04-03-2009.	37	43,550.		Lib	for lib	
04-03-2009	38	20980				

ACCESSION

Sr. No.	Date & Order No.	Name of the Firm	Name of Article with specification if any	Quantity
1	2	3	4	5
1		Eureka Forbes Limited	Vacume cleaner model W/D [7015246]	01
2		Sushant Intel core computer	Intel core 2 Duo 2.93GHz Intel P41 motherboard, Transcend 2GB DDR II RAM Seagate 500GB SATA HDD I-ball ATX Cabinet with SMPS Logitech K/B & optical mouse, 18.5" LG TFT	04
3	13/09/10	Vikas Prakashan	books (5)	5
4		Richo	Xerox machine & Accessory	01
5		Sushant computer	Intel core 2 Duo 2.93GHz processor, Intel P41 motherboard, 2GB Transcend DDR II RAM, 500GB Seagate HDD, 16 DVD writer, I-ball ATX cabinet, Logitech K/B optical mouse, 18.5" LG TFT	01
5)		Sushant computer	system (As above)	02
6)		Sushant computer	Intel core 2 Duo 2.93GHz processor, Intel P41 motherboard, 2GB Transcend DDR II RAM, 500GB Seagate HDD, I-ball ATX cabinet with SMPS, Logitech K/B & optical mouse 18.5" LG TFT	07
7)		Sushant computer	computer system ① as above ② Dell-LSR Laptop - Intel I-3 processor, 3GB DDR3 RAM, 320GB HDD, DVD writer 16" display screen, win 7/10	05

Date of receipt with D.M. No.	Invoice No. & Date	Amount of Invoice		Reference to store ledger folio	Initial of Incharge	Remarks
		Actual Cost	Other Charges			
6	7	8	9	10	11	12
10	3223	9990/-		XI Gen		XI General
28/07/10						
10						
10						
30/10/10						
21/09/10	22	3490/-		XI Gen		
25/10/10	30	75,000/-		CART. COU.		single
30/10/10	25	2,200/-		C. canceller		single Cancer canceller Dr. single
30/10/10	26	62400/-		E-COM		E-com- RSS
30/10/10	27	1,42,100/-		COP CA		Computer Application SSC
30/10/10	28			COP web		web SSC
10				COP web		SSC
10				COP web		SSC
10						SSC

ACCESSION

REGISTER

Sr. No.	Date & Order No.	Name of the Firm	Name of Article with specification if any	Quantity
1	2	3	4	5
			512 MB Graphix BT, card reader	01
			③ Transcend ext portable DVD writer	01
8		Sushant computer	computer system CAs S.H.5)	01
9		Sushant comp.	computer system CAs S.H.5)	01
10		Scientific publisher	books	2
11		Shree sales & Agencies	ALLark Astel Exam Chalk Writing board 4x6	5
12		K'Sagar book centre	book	01
13		- -	book	
14		- -	book	
15		- -	book	
16		- -	book	
17		Sushant comp.	① HP Laserjet P2035 Laser Printer (S/N. C4N0010600)	01
			② 8 GB-Pendrive Transcend S.H. 57236-6134	01
18		International book house	book	03
19		Varma book centre	book	
20		- -	Books	
21		Sushant computer	computer accessories optical mouse	01
22		- -	HP 4 black Cartridge for all in one printer	01
23		- -	HP 22 color cartridge	01

Date of receipt with D.M. No.	Invoice No. & Date	Amount of Invoice		Reference to store ledger folio	Initial of Incharge	Remarks
		Actual Cost	Other Charges			
6	7	8	9	10	11	12
						web D
30/10/10	142100	142100		Cop web		web D
30/10/10	21200	21200		Merg	CPs	Merge sch
30/10/10	24	84800		ENT		Entry info- SP. mesh
16/11/10	31	2003		Gen		
27/11/10	35	21400		Cop-Web, CA, ENT, ECOM, SCRI		
9/12/10	38/1	45181/-		ENT		
- -	38/2	1084/-		- -		
- -	38/3	2230/-		- -		
- -	38/4	939/-		- -		
- -	38/4	205/-		- -		
13/12/10	37	17900/-		COP CA	S.A.C.B.	COP(CA)
13/12/12	37	800/-		COP CA		
14/02/12	58	1630/-		ENT		
14/02/12	47/1	567/-		ENT		
	47/2	4060/-		- -		ENT
	47/3	652		- -		
	48/1	1637		- -		
	48/2	920		- -		
18/02/12	50/2	12336/-		Empr		office
21/02/12	49/1	110/-		- -		sig
21/02/12	49/2	575/-		- -		sig
21/02/12	49/3	980		- -		sig

Sr. No.	Date & Order No.	Name of the Firm	Name of Article with specification if any	Quantity
1	2	3	4	5
			Manual Dispenser Micro syringe 20ml	01
			Sheet Gas port	01
115		Sushant computer	superious optical mouse	02
116		K. Sagar book Prak.	books	16
117		—	Books	11
118		—	Books	11
119		Narima book centre	Books	10
120		Vikas prakashan	Books	10
121		K. Sagar book	Books	7
122		—	—	02
123		—	—	01
124		H. V. Katoke	As per bill	05
125		Vikas prakashan	Books	23
126		—	—	01
127		Joshi Brothers	6 item as per 11/12/06	01
128		Seshant comp.	Intel 854 cabinet motherboard (221143012133)	01
129		—	4GB - iBall pen drive	01
130		Universal traders	Six equipment of physics	06
131		Shrikrishna Prakashan	books	02
132		Ajay screen printer	Q.P. & Answer sheet	02
133		Sushant computer	1) Intel core 2.3 2.1 GHz 2 pro. intel wws1 motherboard Transcent 2GB DDR2 RAM Beegate 500GB SATA HDD LG DVD writer, I. ball ATX cabinet, I-ball shry M/M keyboard & mouse Dell 18.5 TFT monitor	07
		—	2) canon 2900B laser printer	01
134		—	Computer A3 133	06
135		Shubham sales	generator	02

Date of receipt with D.M. No.	Invoice No. & Date	Amount of Invoice		Reference to store ledger folio	Initial of Incharge	Remarks
		Actual Cost	Other Charges			
6	7	8	9	10	11	12
17/02/12	57	97,193/-	SIRK SDH			
22/02/12	59/3	260/-	SI Ment		R.S.S	
25/02/12	75/1	1605/-	Meng			
25/02/12	75/2	7001/-	—			
25/02/12	75/3	3432/-	—			
25/02/12	75/4	2756/-	—			
25/02/12	76/3	17580/-	ENT			
25/02/12	76/4	1987/-	—			
25/02/12	76/5	4371/-	—			
25/04/12	76/6	20833/-	—			
25/04/12	89/5	3030	MRP SVD	SVR kh		
26/02/12	75/5	15029/-	Meng			
26/02/12	76/1 & 77/2	26560/-	ENT			
29/02/12	58	50000/-	Add. A			Add. A. S. Jaranwal
29/02/12	59/1	260/-	SI Ment			
05/03/12	54/1	330/-	SI Ment			K. Jaranwal
05/03/12	71/1	49915	Add A.			
05/03/12	77/1	4924	SI 409			
05/03/12	55	27000/-	SI Examl			
			System - SCG			
			1- RSD.		SR DF	Merge
			1. SVD.	SVR kh	SVD 0	Meng.
			74			
			14350/-			
27/03/12		2025/-				
12/03/12	73	138300	Add A. PGM, ATD		Principal	
23/02/12	50	7,10,000/-	Add A.			

Bar. Ramrao Deshmukh Arts,
& Nyayamurti Krushnarao
ACCESSION

Welfare Society's
Smt. Indiraji Kapadiya Commerce &
Deshmukh Science College, Badnera.
REGISTER

Sr. No.	Date & Order No.	Name of the Firm	Name of Article with specification if any	Quantity
1	2	3	4	5
134		Sushant Computer	2) Hp mini notebook Intel atom N570 processor 16GB DDR3 RAM, 320GB HDD 10.1" WSVGA screen 1546i webcam Dos	01
135		Varma book centre	books	18
136		Universal books	1) Document camera - for presentation 22x powered optical zoom auto focus, motorized zoom, 360 degree camera head rotation twin upper light unit with all necessary accessories 2) wireless mouse presenter, 4in, in built laser pointer, USB plug & play function	01
137		Sushant comp.	1) Intel core i3, processor intel core i3 motherboard Processor 2GB DDR3 RAM Seagate 500GB HDD, 4 DVD writer, P-ball ATX cabinet Hball shiny m/m keyboard mouse, Dell 18.5" TFT monitor	01
			2) Head phone - Hball	01
			3) Hp 16GB pen drive	01
			4) web. cam P-ball Q210	01
138		Sushant comp.	1) HP-630 Notebook Intel 2nd Gen core i3-370 2GB DDR3 RAM, 500GB HDD DVD writer, webcam, BL/01	01

Date of receipt with D.M. No.	Invoice No. & Date	Amount of Invoice		Reference to store ledger folio	Initial of Incharge	Remarks
		Actual Cost	Other Charges			
6	7	8	9	10	11	12
12/03/12	73	17450/-	Add. A.			
12/03/12	86	9772/-	cop ser	A) Govt		
12/05/12	85/2	3561/-	Add A.			
13/03/12	82	1025/-				

ACCESSION

REGISTER

Sr. No.	Date & Order No.	Name of the Firm	Name of Article with specification if any	Quantity
1	2	3	4	5
			15.6" LED screen OS carry	01
139		Sushant comp.	HP. mini note book OS per 139	01
140		Shri Anand Agarwal	① glass door 78" x 36" x 15" Book case six compartment	04
			② Almirah 78" x 36" x 19" OT plane	01
141		Sushant computer	Intel i-3 processor, intel wws motherboard 2GB DDR3 RAM, Frangeel Seagate 500GB HDD L4 DVD writer, I-ball ATX Cabinet, I-ball Shiny key of mouse, Dell 18.5" wide TFT monitor	01
142		Universal trades.	i) compound microscope make-olympus model-HSA ii) Refrigerator - single door Moltz - L4	06 01
143		Sushant comp.	HP-630 Notebook - as 138	01
144		HP scanner photo injet G310 G310	HP scanner photo injete G310	01
145		Multitech services	Document scanner	01
146		Sushant Comp.	① Intel core I-5 - system as per 137 ② HP note book 630 OS per 138 ③ HP all in one PC. 532011 - Core I3 - 2GB, 500 HDD, DVD writer 21" full HD screen OS	01 01 02

Date of receipt with D.M. No.	Invoice No. & Date	Amount of Invoice		Reference to store ledger folio	Initial of Incharge	Remarks
		Actual Cost	Other Charges			
6	7	8	9	10	11	12
13/03/12	78/1	29050	ENT			
13/03/12	79/1	17450	carrr. c.			
	70 ENT	27400				
14/03/12	70	6490/-	ENT			
14/03/12	81	23050/-	F.COM		RSS	
14/03/12	80/1	42126/-	COP ser		SRKkh	
	80/1	12250/-			SRKkh	
14/03/12	80/2	29050/-			A.T.C.	
15/03/12	66	8775	SI Geo		D.S.S.	
15/03/12	78/2	17400	ENT			
15/03/12	84/1	27250/-	Add A-			
		29050/-			RTT	
		60900/-				

ACCESSION

Sr. No.	Date & Order No.	Name of the Firm	Name of Article with specification if any	Quantity
1	2	3	4	5
12		Kasat trading	Bat pad Gloves Plastic pad Guard Tuner Ball Club Ball seat Hamer Vball Net Vball Hockey ball Foot ball P.K. Ring Water polo ball	3 1 1 1 4 10 12 1 1 4 1 1 4
13		Jagtap Commercial	Stationary	11 items
14		Kiran printer	Gu. paper & drawing Geo	30
15		-H-	Certificate of Geog.	200
16		Sashant Comp.	Computer - Intel core I3 2.3 GHz Intel wws Transcent 2GB DDR3 RAM 500GB Seagate HDD, 64 DVD writer, I-bat ATX Dell 15.5" TFT	01
		-H-	HP all in one PC 53201L - Intel core P3 350 2GB Ram 4GB HDD DOS 21" TFT	01
		-H-	Intel core I3 2.1 GHz Processor, Intel wws Mother board, Transcent 2GB DDR3 RAM, Seagate	03

REGISTER

Date of receipt with D.M. No.	Invoice No. & Date	Amount of Invoice		Reference to store ledger folio	Initial of Incharge	Remarks
		Actual Cost	Other Charges			
6	7	8	9	10	11	12
29/2/12	188 (271)	18475/-	A. patil			
3/3/12	270	8105/-	PV			
11/3/12	140 (284/2)	900	MBC			
10/3/12	139 (284/1)	850	MBC			
12/03/12	150 (290)	60700/-	SAC SAC SAC	(1) IS Rs 27,250/-		
			SAC			
12/03/12	147 (291)	98,200/-	V.RJ RSC SBP			

Sr. No.	Date & Order No.	Name of the Firm	Name of Article with specification if any	Quantity
1	2	3	4	5
219			Multiple soft ① Desktop As per 217	02
			② Laser printer Canon 2900	01
220	7	-11-	Laser printer M1319 All in one	01
221		Variety traders	i) Microscope - olympus - MLX M	01
			ii) Rotatory shaker - Remi, Rs 12 R/DX	01
222		Variety traders	i) Vertical gel electrophoresis - Biora - Ver - 170303	01
			ii) Fixed type power Pack I with 100mA current fixed, BE/PPP/1209	01
			iii) Binocular - olympus	01
			iv) Fixed type power Pack II with 200mA current fixed BE/PPP/1210	01
223		Variety traders	i) UV chamber - Biorab BCA - 3A	01
			ii) Photoelectric colourimeter 8-Filter, Sytonic 112	01
224		-11-	i) GRO - Sciencetech - 803	01
			ii) Sodium v. lamp with transformer 55 watt	01
			iii) Shearing bridge Esal - EL 367	01

Date of receipt with D.M. No.	Invoice No. & Date	Amount of Invoice		Reference to store ledger folio	Initial of Incharge	Remarks
		Actual Cost	Other Charges			
6	7	8	9	10	11	12
29/03/13	50/5	52900/- 5900	Add A.		IRSS	
	50/5	6450/-	Add A.		PAM	
29/03/13	51/4	17250	B.I.		Principal	
28/03/13	50/6		Add A.		S/N/Sgale	
		32364	Add A.		S/N/Sgale	
28/03/13	50/7		Add A.		SVP/Ch	
	50/7		Add A.		SND/Ch	
	50/7		Add A.		SND/Ch	
	50/7	54141/-	Add A.		SND/Ch	
28/03/13	50/8		Add A.		SND	
	50/8	19402/-	Add A.		SND	
29/03/13	51/5		BI		SND	
	51/5		TI		SND	
	51/5	44809	-11-		SND	

Bar. Ramrao Deshmukh Arts,
& Nyayamurti Krushnarao
ACCESSION

Smt. Indiraji Kapadiya Commerce &
Deshmukh Science College, Badnera.
REGISTER

Sr. No.	Date & Order No.	Name of the Firm	Name of Article with specification if any	Quantity
1	2	3	4	5
145		Gaurav Electricals	i) change over switch 63/415 ii) unarmadural cable 10, 4 cover A1	02 20 Mt.
146		Educational book suppliers	book	01
147		Sushant computer	i) HP Laserjet colour printer M451 ii) Intel core I-3 2.1 GHz processor Intel G1100 - Motherboard, 2GB, DDR3 RAM, 500GB SATA HDD, 18.5" wide TFT monitor, I-ball ATX cabinet, I-ball keyboard mouse, LG DVD writer	01
148		Veeral Enterprises	Chemical & glassware as per bill	7 item
149		Sushant computer	2 GB DDR L Ram	01
150		Universal traders	Pipet Gon pipette oil-rsied 0.5-10ul 5-50ul 20-200ul 100-1000ul 200-1000ul	01 1 1 1 1

Date of receipt with D.M. No.	Invoice No. & Date	Amount of Invoice		Reference to store ledger folio	Initial of Incharge	Remarks
		Actual Cost	Other Charges			
6	7	8	9	10	11	12
07/05/12	8	6300	Infra		RTJ	
11	11	1180	Infra		RTJ	
27/7/12	40/11	430	MRP STI		RTJ	
07/08/12	13	44650	ENT Ashram	DM →	SFC	
01						
18/10/12	29	33158	MAPAG		RTJ	
20/10/12	30	1200	cop CA		RTJ	
13/12/12	24					

Sr. No.	Date & Order No.	Name of the Firm	Name of Article with specification if any	Quantity
1	2	3	4	5
210		Sushant Computer	5 meters spike guard 4 rockel	01
211		Variety traders	chemical & Equipment as per bill	18 item
212		—	chemical	02 item
213		—	chemical/Equipment	03 item
214		Sushant comp.	Hr 1646 pendrive CD bag (50cos)	01 01
215		Variety traders	chemical	03 item
216		Bejay book centre	Books	7
217		Multiple govt	Intel core i5 processor 2.32GHz (2nd) intel wwo61 Mother board intel 2GB DDR III RAM (Fransend) 500GB SAT Hard disk (seagate) ATX cabinet I-Bell multimedia K.B & mouse (Ciball shing) DVD writer 24 x ② Laser printer canon 2900 ① Dot matrix printer (132 column) EPLX1170	01 01 01
218		—	Laser printer canon 2900	01

Date of receipt with D.M. No.	Invoice No. & Date	Amount of Invoice		Reference to store ledger folio	Initial of Incharge	Remarks
		Actual Cost	Other Charges			
6	7	8	9	10	11	12
13/10/12	67/8	235/-	COF CA		R.S.S.	1
14/03/13	56/3	1251/-	MRP SNE		S.V. Ingole	
16/03/13	56/4	946/-	—		S.V. Ingole	
18/03/13	56/6	820/-	—		S.V. Ingole	
18/03/13	68	650/-	E.COM		R.S.S.	
18/03/13	68	200/-	E.COM		R.S.S.	
19/03/13	56/5	800/-	MRP SNE		S.V. Ingole	
22/03/13	46/3	2230	—		S.V. Ingole	
26/03/13	59	26450/-	E.COM		R.S.S.	
	57	8450/-	E.COM		R.S.S.	
	59	8950/-	E.COM		R.S.S.	
27/03/13	50/4	82650/-	Add A.		R.B.	15

Bar. Ramrao Deshmukh Arts,
& Nyayamurti Krushnarao
ACCESSION

Smt. Indiraji Kapadiya Commerce &
Deshmukh Science College, Badnera.
REGISTER

20

Sr. No.	Date & Order No.	Name of the Firm	Name of Article with specification if any	Quantity
1	2	3	4	5
		Crystal Computer	i) Sandisk 82GB pen drive	01
			ii) Sandisk 8GB memory card	01
238		new said com sales services	Spitcom sales & services scanner Scanny 6 prosonic	01
239		Phoenix international	Book	3
240		Dream zone	Book	01
241		Emperis Audio	Book	01
242		PC Point & Computer Hardware	HP Desktop DC PRO/4GB/500GB/18.5" Mon./keyboard/ mouse	1
			HP. All in one Printer	01
243		PC point & Computer Hardware	HP Desktop DC PRO/4GB/500GB/18.5" Mon/keyboard/ mouse	02

Date of receipt with D.M. No.	Invoice No. & Date	Amount of Invoice		Reference to store ledger folio	Initial of Incharge	Remarks
		Actual Cost	Other Charges			
6	7	8	9	10	11	12
03/11/13	653	1850	FIP VSB		Bhak...	
-/-	653	1320	FIP VSB		Bhak...	
03/11/13	13/14/04/19	5700/-	FIP VSB		Bhak...	
16/7/13	28654	2250	ENT			
13/2/14	1286	700	ENT			
21/9/14	26718	500	ENT			
29/03/14	970	41000/-				swigade
			IQAC			swigade
			IQAC			swigade
29/03/14	55000	55000/-	ENT			swigade

Vidarbha Youth
Bar. Ramrao Deshmukh Arts,
& Nyayamurti Krushnarao
ACCESSION

Welfare Society's
Smt. Indiraji Kapadiya Commerce &
Deshmukh Science College, Badnera.
REGISTER

Sr. No.	Date & Order No.	Name of the Firm	Name of Article with specification if any	Quantity
68	20/02/15	S D Fine-chem Limited M.I.D.C. Tarapur 2nd Area B-Road Boisar	Acetic-Anhydride A.R.	2 Cartons
69	03/03/2015	Sohit Sales Amravati	Book Case	2
70	03/31/2015	— d —	Book Case	3
71	11/03/15	Pushpa Services Amravati	HP-Laptop +	1 No
72	—	— d —	HP ^{22"} Desktop	9 No
73	—	—	① HP desktop ② Printer Laserjet 2025 ③ Printer Laserjet Pro.	2 No 2 No 1 No
74	—	—	① HP ^{11"} Desktop ② Scanner 4010	3 No 1 No
75	—	—	Printer HP-Laserjet Pro	1 No
76	—	Variety Traders Amravati	① Acetone 1X500ML ② Acetic Acid 2X500ML	500ML 500ML
77	13/03/15	कासरे ड्रेसिंग कंपनी अमरावती	① Cricket Bat SG-2-1800 ② W-K Glaus ③ pad ball ④ Vabeu Net ⑤ Vabeu Antena	2 No 1 No 6 No. 1 No 2 No

Date of receipt with D.M. No.	Invoice No. & Date	Amount of Invoice		Reference to store ledger folio	Initial of Incharge	Remarks
		Actual Cost	Other Charges			
6	7	8	9	10	11	12
20/02/2015	6370	18423 =				
03/03/2015	1625	13600 =			Lib	(UGC)
05/03/2015	1626	20600 =			Dr. Mure	(Sr)
14/03/2015	690	33450 =				
04/03/2015	691	2,56,500 =				VGC वर्ग 1 का कागज @ 2009 वर्ग 2 का कागज @ 2009 वर्ग 3 का कागज @ 2009 वर्ग 4 का कागज @ 2009 वर्ग 5 का कागज @ 2009 वर्ग 6 का कागज @ 2009 वर्ग 7 का कागज @ 2009 वर्ग 8 का कागज @ 2009 वर्ग 9 का कागज @ 2009 वर्ग 10 का कागज @ 2009 वर्ग 11 का कागज @ 2009 वर्ग 12 का कागज @ 2009 वर्ग 13 का कागज @ 2009 वर्ग 14 का कागज @ 2009 वर्ग 15 का कागज @ 2009 वर्ग 16 का कागज @ 2009 वर्ग 17 का कागज @ 2009 वर्ग 18 का कागज @ 2009 वर्ग 19 का कागज @ 2009 वर्ग 20 का कागज @ 2009 वर्ग 21 का कागज @ 2009 वर्ग 22 का कागज @ 2009 वर्ग 23 का कागज @ 2009 वर्ग 24 का कागज @ 2009 वर्ग 25 का कागज @ 2009 वर्ग 26 का कागज @ 2009 वर्ग 27 का कागज @ 2009 वर्ग 28 का कागज @ 2009 वर्ग 29 का कागज @ 2009 वर्ग 30 का कागज @ 2009 वर्ग 31 का कागज @ 2009 वर्ग 32 का कागज @ 2009 वर्ग 33 का कागज @ 2009 वर्ग 34 का कागज @ 2009 वर्ग 35 का कागज @ 2009 वर्ग 36 का कागज @ 2009 वर्ग 37 का कागज @ 2009 वर्ग 38 का कागज @ 2009 वर्ग 39 का कागज @ 2009 वर्ग 40 का कागज @ 2009 वर्ग 41 का कागज @ 2009 वर्ग 42 का कागज @ 2009 वर्ग 43 का कागज @ 2009 वर्ग 44 का कागज @ 2009 वर्ग 45 का कागज @ 2009 वर्ग 46 का कागज @ 2009 वर्ग 47 का कागज @ 2009 वर्ग 48 का कागज @ 2009 वर्ग 49 का कागज @ 2009 वर्ग 50 का कागज @ 2009 वर्ग 51 का कागज @ 2009 वर्ग 52 का कागज @ 2009 वर्ग 53 का कागज @ 2009 वर्ग 54 का कागज @ 2009 वर्ग 55 का कागज @ 2009 वर्ग 56 का कागज @ 2009 वर्ग 57 का कागज @ 2009 वर्ग 58 का कागज @ 2009 वर्ग 59 का कागज @ 2009 वर्ग 60 का कागज @ 2009 वर्ग 61 का कागज @ 2009 वर्ग 62 का कागज @ 2009 वर्ग 63 का कागज @ 2009 वर्ग 64 का कागज @ 2009 वर्ग 65 का कागज @ 2009 वर्ग 66 का कागज @ 2009 वर्ग 67 का कागज @ 2009 वर्ग 68 का कागज @ 2009 वर्ग 69 का कागज @ 2009 वर्ग 70 का कागज @ 2009 वर्ग 71 का कागज @ 2009 वर्ग 72 का कागज @ 2009 वर्ग 73 का कागज @ 2009 वर्ग 74 का कागज @ 2009 वर्ग 75 का कागज @ 2009 वर्ग 76 का कागज @ 2009 वर्ग 77 का कागज @ 2009 वर्ग 78 का कागज @ 2009 वर्ग 79 का कागज @ 2009 वर्ग 80 का कागज @ 2009 वर्ग 81 का कागज @ 2009 वर्ग 82 का कागज @ 2009 वर्ग 83 का कागज @ 2009 वर्ग 84 का कागज @ 2009 वर्ग 85 का कागज @ 2009 वर्ग 86 का कागज @ 2009 वर्ग 87 का कागज @ 2009 वर्ग 88 का कागज @ 2009 वर्ग 89 का कागज @ 2009 वर्ग 90 का कागज @ 2009 वर्ग 91 का कागज @ 2009 वर्ग 92 का कागज @ 2009 वर्ग 93 का कागज @ 2009 वर्ग 94 का कागज @ 2009 वर्ग 95 का कागज @ 2009 वर्ग 96 का कागज @ 2009 वर्ग 97 का कागज @ 2009 वर्ग 98 का कागज @ 2009 वर्ग 99 का कागज @ 2009 वर्ग 100 का कागज @ 2009
04/03/2015	692	1,02,150				(UGC)
04/03/2015	693	1,18,000 =				(UGC)
04/03/2015	694	17350 =				(Sr)
10/03/2015	359	770 =				Sr college

Vidarbha Youth
Bar. Ramrao Deshmukh Arts,
& Nyayamurti Krushnarao
ACCESSION

Welfare Society's
Smt. Indiraji Kapadiya Commerce &
Deshmukh Science College, Badnera.
REGISTER

34

Sr. No.	Date & Order No.	Name of the Firm	Name of Article with specification if any	Quantity
1	2	3	4	5
373	30/3/21	Pushpa Services	Dell Desktop 3470	1 NO
			Hplases 1020 Jet	1 NO
374	30/3/21		mouse Dell USB	12 NO
			Key board Dell USB	8 NO
			pen drive 32gb	4 NO
			Combo Dell wireless	3 NO
			pen drive cutter Blade	1 NO
			32gb sandisk	
375	30/3/21	Pushpa	Dell Desktop Inspiron 3470	2 NO
			earlaye	2 NO

Date of receipt with D.M. No.	Invoice No. & Date	Amount of Invoice		Reference to store ledger folio	Initial of Incharge	Remarks
		Actual Cost	Other Charges			
6	7	8	9	10	11	12
PS MAR 30 2013/21			6000000			
			47500			
			3050.80			
			4067.70			
PS MAR 19 2013/21			2202.0			
			3305			
			13220.0			
			15600/-			
			58475.00			
			4067.80			
			73800/-			

Vidarbha Youth
Welfare Society's
Bar. Ramrao Deshmukh Arts,
& Nyayamurti Krushnarao
ACCESSION

Welfare Society's
Smt. Indiraji Kapadiya Commerce &
Deshmukh Science College, Badnera.
REGISTER

36

Sr. No.	Date & Order No.	Name of the Firm	Name of Article with specification if any	Quantity
1	2	3	4	5
379	28/3/2022	Pushpa Services	Dell desktop	2 pcs
380	23/3/2022	Pushpa Services	Dell desktop	1 pcs
381	25/3/2022	Sohul Sales Agency	Revolving chair Visitor chair Steel glass door cabinet Steel Atrorach	10 pcs 8 pcs 1 pcs 3 pcs
382	25/3/2022	Range Trading Co.	plan table with Alee Prismatic compass 6 with steel Measuring tape fiber 30 meter Albany level with slant 100 ft 100	1 no 1 no 1 no 3 no

Date of receipt with D.M. No.	Invoice No. & Date	Amount of Invoice		Reference to store ledger folio	Initial of Incharge	Remarks
		Actual Cost	Other Charges			
6	7	8	9	10	11	12
	DS/MXXR 1016	81355.90				
		7322.03				office dept
		96000.00				
	PSMXXR	40677.92				
		3661.02				Chemistry
		3661.02				
		48000.00				
		4661.02				
	SS2021/6764	19237.28				
	25/3/22	10677.91				
		81525.41				
		5499.16				
		5499.16				
		72100.00				
	985	7528.40				
	24131	4224.40				
		542.80				
		5044.50				
		17340.00				

Vidarbha Youth
Welfare Society's
Bar. Ramrao Deshmukh Arts,
& Nyayamurti Krushnarao
ACCESSION

Welfare Society's
Smt. Indiraji Kapadiya Commerce &
Deshmukh Science College, Badnera.
REGISTER

35

Sr. No.	Date & Order No.	Name of the Firm	Name of Article with specification if any	Quantity
1	2	3	4	5
376	23/3/2021	Pushpa Services	Quick Heal 7s 10	1 No
377	23/3/2021	Pushpa Services	1) Dell desktop	1 Pcs
			2) Dell laptop	1 Pcs
378	23/3/22	Pushpa Services	1) Dell Desktop	1 Pcs
			2) Printer Brother 2541D0	1 Pcs
			3) Mouse Dell USB	6 No
			4) Keyboard USB	6 No

Date of receipt with D.M. No.	Invoice No. & Date	Amount of Invoice		Reference to store ledger folio	Initial of Incharge	Remarks
		Actual Cost	Other Charges			
6	7	8	9	10	11	12
	PS MAR 10/12	10169	915.25			
			915.25			
			12000			
	PS MAR 10/13		55084.75		com dept	
	"		52842.77		com dept	
			9686.44			
			9686.44			
			127000.00			
	PS MAR 10/14		40671.97		com dept	
	"		21610.17			
			1525.44			
			3305.10		com dept	
			6040.69			
			6040.61			
			79200			

**Bar. Ramrao Deshmukh Arts,
& Nyayamurti Krushnarao
ACCESSION**

Sr. No.	Date & Order No.	Name of the Firm	Name of Article with specification if any	Quantity
1	2	3	4	5
895	21/3/23	Sohji Salth	visitors chair	8 PCS
	23		steel Alinusch	1 PCS
			office table	1 PCS
			Library	416803BBY0.
896	21/3/23	Pushpa Services	HP DESK SCANNER	lib 80241083W KN309744
897		Dange Trading Co.	Measuring Tape	2 NOS.
898	29/3/23	Dange Trading	Map world 75 x 100 cm Laminated	1 NO History
			MAP India 75 x 100 cm laminated	1 NO
899	29/3/23	Dange Trading	depe of physics	
900	29/3/23		depe of Zoology	

**Smt. Indiraji Kapadiya Commerce &
Deshmukh Science College, Badnera.
REGISTER**

45

Date of receipt with D.M. No.	Invoice No. & Date	Amount of Invoice		Reference to store ledger folio	Initial of Incharge	Remarks
		Actual Cost	Other Charges			
6	7	8	9	10	11	12
	SS-22-23		29152.56			
	6678		8983.05			
			2855.93			
			41991.59			
			3779.25			
			3779.23			
			49550.00			
1 OUT	DS MAR 936		38135.59		Lib	Baranath
1 OUT			4661.00			
			3851.69			
			3851.69			
			50500.00			
			991.00			
	DT C 2023/1200		180.00			
	29/3/23		180.00			
			403			
			21606.00			
	DT C 2202 1201		41130.00			

Department of Commerce
and Management

STOCK BOOK
REGISTETR

Bar. Ramrao Deshmukh Arts, Smt. Indiraji Kapadiya Commerce & Nyayamurti Krushnarao Deshmukh Science College, Badnera.

Department of Commerce and Management

STOCK BOOK

Name of Item Computer System

Date and Month	Accession Reg. Page No.	Receipt Qty. / Value	Tranger or Write off	Balance in hand	Initial	Remarks
1998-99 31/03/1999	01	04	Transferred from. sept. of Computer Sci of ADJK college (2003-04)	04		Write off as per office notice of 10/1/2003
2003-04						HEAD Department of Commerce & Management Smt. Indiraji Kapadiya College
20/01/2004	02	01	Write off 10/4/118	05		Write off as per office notice of 10/1/2004
	02	01	Write off 10/4/118	06		Write off as per office notice of 10/1/2004
2006-07						HEAD Department of Commerce & Management Smt. Indiraji Kapadiya College
02/11/2007	03	01	Write off. 10/4/118	07		Write off as per office notice of 10/1/2007
2007-08						Write off as per office notice of 10/1/2007
21/10/2008	04	01		08		
2008-09						HEAD Department of Commerce & Management Smt. Indiraji Kapadiya College
04/03/2009	04	01		09		
2009-10						
19/01/2010	05	01 (N-Computing with 4 TFT)	Write off 10/4/118	10		Write off as per office notice of 10/1/2010
3/03/2010	05	01		11		
30/10/2010	06	02		13		
2010-11						
10/03/2011	06	01		14	(1/4/2011 से)	
2011-12						
12/03/2012	07	01		15		
14/03/2012	07	01		16		
2012-13						
26/03/2013	08	01		17		
						PTO

STOCK BOOK

56

Name of Article कंप्यूटर Rate भाव Quality दवालिटी
 वस्तु का नाम

Date तारीख	Particulars विवरण	Voucher or Bill No. बिल नं.	RECEIPTS आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Quantity संख्या	Amount रकम	Quantity संख्या	Amount रकम	Quantity संख्या	Amount रकम
				Rs. Ps.		Rs. Ps.		Rs. Ps.
	कंप्यूटर ut 4 system. विश्व आसेसरीज	6/1/04	1			1		
	Speaker (computer)		2					
28/3/05	UPS			UPS 28/3/05 रेजी 28/3/05 रेजी		stabilizer प्रत्येक (जै ए. D. Deshmukh रेजी) अनुमति दि. 28/3/05		
8/6/05	Optical colour mouse	1842		Optical colour mouse 28/3/05 रेजी				
09-10 30/4/10	Computer CPU, Key Board, monitor printer							
						<p><i>Shree</i> कार्यकारी प्राचार्य वरि. रामराव देशमुख कला, श्रीमती इंदिराजी कापडिया वाणिज्य व न्या. कृष्णराव देशमुख विज्ञान महाविद्यालय बडनेरा-अमरावती. कुशलसिरीग शाहेरशाह खारीज डे. 14/3/14</p>		
24/11 10	RDEK/comp/10-11/01 UAC with plan monitor, CPU, key Board 02							
	RDEK/CPS 02-03/comp 11							
SAC Comp Dept	RDEK/CPS 02-03/comp 12							
	RDEK/CPS 02-03/comp 13							
	RDEK/comp/10-11/01 UAC with plan							
SDM PM	RDEK/Comp/10-11/02							
	RDEK/Comp/10-11/03							
	RDEK/Comp/10-11/04							

Cont. on page 57

Vidarbha Youth Welfare Society's
Bar. Ramrao Deshmukh Arts, Smt. Indiraji Kapadiya Commerce & Nyayamurti Krushnarao Deshmukh Science College, Badnera.

DEPARTMENT OF LABORATORY *Computer Science*
STOCK BOOK

Name of Item Computer

5

Date and Month	Accession Reg. Page No.	Receipt Qty. / Value	Tranfer or Write off	Balance in hand	Initial	Remarks
20.4.16 (15-16)				33		
28.4.17 (16-17)				33		
28.4.18 (17-18)				33		
30.3.19	72	02				C49, C50
30.3.19	72	01				C51
29.4.19 (18-19)				36		
30.6.20 (19-20)				36		
26.3.21	78	02				C52, C53
29.4.21 (20-21)				38		
23.5.22	80	01				C54
30.4.22 (21-22)				39		
29.4.23 (22-23)				39		



Stock Book Register of Botany department

Vidarbha Youth Welfare Society's
Bar. Ramrao Deshmukh Arts, Smt. Indiraji Kapadiya Commerce & Nyayamurti Krushnarao Deshmukh Science College, Badnera.
DEPARTMENT OF LABORATORY STOCK BOOK

15

Name of Item computer system

Date and Month	Accession Reg. Page No.	Receipt Qty. / Value	Transfer or Write off	Balance in hand	Initial	Remarks
20-3-13				01	af	
20-3-14				01	af	
30-3-15				01	A	
4-3-15	vol 2 p 25	1/28,500-0				
30-3-15				02	af	
21-A-16				02		
30/3/19				02	af	
27-11-17				02	af	
10/02/21				02	af	
21/07/2022				02	af	
08/07/23				02	af	

DR. SANJAY B. THORAT
 Head
 Department of Botany
 Bar. R.D.J.K. & N.K.D. College
 Badnera

Vidarbha Youth Welfare Society's
Bar. Ramrao Deshmukh Arts, Smt. Indiraji Kapadiya Commerce & Nyayamurti Krushnarao Deshmukh Science College, Badnera.
DEPARTMENT OF LABORATORY
STOCK BOOK

Name of Item Computer system 15

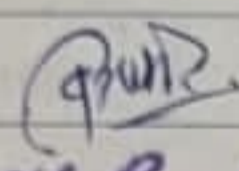
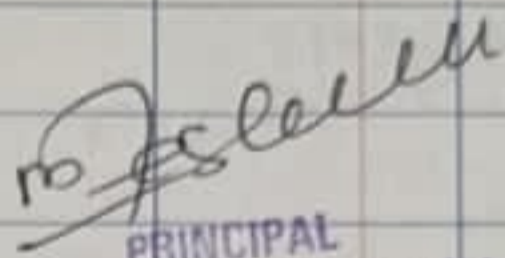

Date and Month	Accession Reg. Page No.	Receipt Qty. / Value	Tranger or Write off	Balance in hand	Initial	Remarks
30-3-13				01	sf	
30-3-14				01	sf	
30-3-15				01	sf	
4-3-15	val 2 p 25	1/20,500.00				
30-3-15				02	sf	
21-4-16				02		
30-3-19				02	sf	
27-11-17				02	Recd	
12/02/21				02	sf	
21/07/2022				02	sf	
08/07/23				02	sf	

Ramrao
 Bar. Ramrao Deshmukh Arts, Smt. Indiraji Kapadiya Commerce & Nyayamurti Krushnarao Deshmukh Science College, Badnera.

DR. SANJAY B. THORAT
 Head
 Department of Botany
 Bar R.D.J.K. & N.K.G. College
 Badnera

STOCK REGISTER

NAME OF ITEM Laptop (UGC/MRP) xth plan RATE _____

DATE	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED			BALANCE		
			Quantity	Amount Rs.	P.	Quantity	Amount Rs.	P.	Quantity	Amount Rs.	P.
12.10.07	Compaq branded Note Book (Laptop) Model No. 303 with carry case	Bill No. 4558 97 HSEURE 98	01	25000	00						
	 Dr. V. B. Mote Reader & head Dept. of Mathematics O.J.K.K.B. College, Badnera.					 PRINCIPAL Bar. Ramrao Deshmukh Arts & Smt. Indiraji Kapadiya Commerce & Nyaymurti Krushnrao Deshmukh Science College, Badnera.					
15.3.12	Computer Intel i5 processor Intel W661 motherboard Transend 2GB DDR3 RAM Seagate 500GB HDD LG DVD writer i-bay ATX cabinet i-bay shiny m/m keyboard mouse Dell 19.5" TFT monitor	Bill No.	01	27250	00						
04.03.15	Computer (Desktop)		02	57000	00						
						 PRINCIPAL Bar. Ramrao Deshmukh Arts & Smt. Indiraji Kapadiya Commerce & Nyaymurti Krushnrao Deshmukh Science College, Badnera.					

Stock Book Register of Physics department

Bar R.D.I.K. General Stock					& Nya. K. D. College Badnera Register Deptt. of <u>Physics Department</u>				
Sr. No.	Sr. No. of Item	Contents of Bill	Quantity Received	Cost of Item (Rate)	Total cost of Bill	Firm Supplying	Bill No. & Date	Order No. & Date	CR Photo
1		Torsion pendulum B Brass disc.	01	2400=00	2400=00	2009-2010 Vedantya Traders	507 26/5/2010	887/0910	
2		Bending of beam App. without weight	01	1950=00	1950=00	— " —	— " —	— " —	
3		Leclanche cell complete	02	260=00	520=00	— " —	— " —	— " —	
4		cotton coated copper wire	17500 500gm.	600=00	600=00	— " —	— " —	— " —	
5		Galvanometer 30-0-30	03	300	900=00	— " —	— " —	— " —	
6		Battery Eliminator 2 to 12 volts.	03	550=00	1650=00	— " —	— " —	— " —	
					2010-11				
①	①	Intel core 2. 2.93GHz, Intel 2G-B DDR, RAM. 500 GB, DVD writer, Computer	01	21200=00		Sushant Computer	706 10/2/2011		

Stock Book Register of Geography department

Vidarbha Youth Welfare Society's
Bar. Ramrao Deshmukh Arts, Smt. Indiraji Kapadiya Commerce & Nyayamurti Krushnarao Deshmukh Science College, Badnera.
DEPARTMENT OF LABORATORY
STOCK BOOK - Department of Geography

Name of Item Printer

Date and Month	Accession Reg. Page No.	Receipt Qty. / Value	Tranger or Write off	Balance in hand	Initial	Remarks
19.08.13		-	-	01		
30.04.14		-	-	01		MBS
30.04.15		-	-	01		MBS
30.04.16		-	-	01		MBS
30.04.17		-	-	01		MBS
30.04.18		-	-	01		MBS
27.04.19		-	-	01		MBS
30.04.20		-	-	01		MBS
30.04.21		-	-	01		MBS
30.04.22		-	-	01		MBS
30.04.23		-	-	01		MBS

[Signature]
PRINCIPAL
 Bar. Ramrao Deshmukh Arts,
 Smt. Indiraji Kapadiya Commerce
 v. Krushnarao Deshmukh,
 Science College, BADNERA.

Vidarbha Youth Welfare Society's
**Bar. Ramrao Deshmukh Arts, Smt. Indiraji Kapadiya Commerce &
 Nyayamurti Krushnarao Deshmukh Science College, Badnera.**

DEPARTMENT OF LABORATORY
STOCK BOOK - Department of Geography

Name of Item Computer - PIV

Date and Month	Accession Reg. Page No.	Receipt Qty. / Value	Tranger or Write off	Balance in hand	Initial	Remarks
19.08.13		-	-	01		
30.04.14		-	-	01		MB
30.04.15		-	-	01	MB	MB
30.04.16		-	-	01		MB
30.04.17		-	-	01		MB
30.04.18		-	-	01		MB
30.04.19		-	-	01		MB
30.04.20		-	-	01		MB
30.04.21		-	-	01		MB
30.04.22		-	-	01		MB MB 05/04/22
30.04.22		-	-	01		MB

Shil
PRINCIPAL
 Bar. Ramrao Deshmukh Arts,
 Smt. Indiraji Kapadiya Commerce
 & Nyayamurti Krushnarao Deshmukh
 Science College, BADNERA.