



Vidarbha Youth Welfare Society'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<sup>++</sup> grade)  
Ph. 0721-2681232, FAX : 0721- 2681232,  
email : rdik128@sgbau.ac.in, website : www.rdikandnk.org

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

Ref.No. 614/23-24

Date : 14/03/2024

## DVV Clarification For

4.3.2 Student – Computer ratio (Data for the latest completed academic year)

### Document 2:

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  
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Ref.No. 614/23-24

Date: 14/03/2024

## 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. Krushnarao 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.

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ACCESSION

Sr. No.	Date & Order No.	Name of the Firm	Name of Article with specification if any	Quantity
1	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 TFT 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 TFT 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

REGISTER

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 Processor, Intel Q41 motherboard, 2GB Transcend DDR II RAM, Seagate 500GB SATA HDD, I-ball ATX Cabinet with S.M.P.S 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 Q41 motherboard, 2GB Transcend DDR II RAM, Seagate 500GB HDD, 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 Q41 motherboard, 2GB Transcend DDR II RAM, Seagate 500GB HDD, I-ball ATX cabinet with S.M.P.S, 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 7/16	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. COG.		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. C480010600)	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		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		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	40/-		-  -		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		—	—	25
127		Joshi Brothers	6 item as per 1/11/2/066	25
128		Seshant comp.	Intel 854 cabinet motherboard (Call 43012133)	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	900
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
134		—	2) canon 2900B laser printer	01
134		Shubham sales	1) Computer A3 133 generator	06 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/-	—			
28/02/12	75/4	2756/-	—			
25/02/12	76/3	17580/-	ENT			
25/02/12	76/4	1987/-	—			
28/02/12	76/5	4371/-	—			
28/04/12	76/6	20833/-	—			
25/04/12	89/5	3030	MRP SVD	SVR kh		
22/02/12	75/5	15029/-	Meng			
22/02/12	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			R. 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
	74		1. SVD.	SVR kh	SVD 0	Meng.
07		14350/-				
21/03/12		2025/-				
12/03/12	73	138300	Add A PAM, ATD		Principal &	
23/02/12	50	7,10,000/-	Add A.			



Bar. Ramrao Deshmukh Arts,  
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ACCESSION

Welfare Society's  
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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, 4 in 1, 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 Hbell shiny m/m keyboard mouse, Dell 18.5" TFT monitor	01
138		Sushant comp.	1) HP-630 Notebook - Intel 2nd Gen core i3-3110 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) Gove		
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 D0S 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 tradas.	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 D0S	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	4226/-	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/-				
		60900/-				
					RTT	
					10	

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 Hammer Vball Net Vball Hockey ball Foot ball P.K. Ring water polo ball	3 1 1 1 1 4 10 12 1 1 4 1 1 4
13		Jagtap Commercial	Stationary	11 items
14		Kiran printer	A4 paper & drawing Geo	30
15		-H-	Certificate of Geog.	200
16		Sashant Comp.	① Computer - Intel core I3 2.3 GHz intel wws61 ② Transcent 2GB DDR3 RAM 500GB seagate HDD, 64 DVD writer, I-bal ATX DEL 16.5" TFT ③ HP all in one PC 53201L - Intel core P3 350 2GB Ram 6GB HDD DOS 21" TFT -H- ④ Intel core - I3 2.1 GHz Processor, Intel wws61 Mother board, Transcent 2GB DDR3 RAM, seagate	01 01 01 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	815/-	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/-		
12/03/12	147 (291)	98,200/-	V.RJ RSC SBP			

ACCESSION

Sr. No.	Date & Order No.	Name of the Firm	Name of Article with specification if any	Quantity
1	2	3	4	5
			500GB SATA HDD L1020	1
			Wireless Q-ball ATX cabinet	1
			Q-ball shiny M/M key	1
			band & optical mouse	1
			Dell 18.5" wide TFT	1
			② HP 630 Notebook	01
			core i-3 2GB 4cm	
			2GB RAM, 500GB HDD, DVD	
			15.6" screen DOS	
118		Variety traders	chemical & glassware	18 items
			Coverslip & needle	24/6
119		Anand Agarwal	glass door 78"x36"x15"	4
120			book case six compartments	1
			② Atmirah	1
		Agarwal printers	78"x36"x19" ST plate	1
121		Daily diary	Daily diary	85
122		Matashree enterprises	water bag	1
			thermas	1
			cup / glass / flower pot	1
123		Anand tutorials	Pinus Board	3
			key managers	2
			monthly planner	1
			yearly planner	1
			Groove board	1
			Golden stand	1
			letter & fig	200 + 200 + 200
			Mag. letter & fig	600 + 200
			leg stand	1
			chat no. del	12
			white board	1

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
24/02/12	942(289/2)	5554	SRD	SRD		
4/03/12	943(289/3)	5878/-	SVD	SVD		
4/03/12	12(285)	33890	VRLK	VRLK		
14/08/11	580(313)	4207	PV	PV		
17/03/12	1559(286)	2230				
17/03/12	541(292)	46970				

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 trader	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
27/03/13	50/5	52900/- 5900	Add A.		IRSS	
	50/5	6450/-	Add A.		PAM	
27/03/13	51/4	17250	B.I.		Principal	
28/03/13	50/6		Add A.		S/N/Side	
		32364	Add A.		S/N/Side	
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 core Al	02 20 Mt.
146		Educational book suppliers	book	01
147		Sushant computer	i) HP Laserjet colour printer M451 ii) Intel core i3 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	Perfect Gon pipette oil-rsued 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 STG		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 Dot Matrix printer (132 column) EPLX1170	01 01 01 01 01 01 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/-	Ecom		R.S.S.	
18/03/13	68	200/-	Ecom		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/-	Ecom		R.S.S.	
	57	8450/-	Ecom		R.S.S.	
	59	8950/-	Ecom		R.S.S.	
27/03/13	50/4	82650/-	Add A.		M.B.	

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 scanners & photonic	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 HP. All in one Printer	1 01 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		Bhakar	
11	653	1320	FIP VSB		Bhakar	
03/11/13	13/14/04/19	5700/-	FIP VSB		Bhakar	
16/7/13	28654	2250	ENT			
13/2/14	1286	700	ENT			
21/9/14	26718	500	ENT			
29/03/14	970	4000/-				swigade
						IQAC
						IQAC
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
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		more Dell USB	12 NO
			Key board Dell USB	8 NO
			pen drive 32gb	4 NO
			Lenovo Dell wireless	3 NO
			pen drive eucor 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 2021			606000			
			47500			
			3050.80			
			4067.70			
PS MAR 19 2021			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 cubbery Steel Atrorach	10 pcs 8 pcs 1 pcs 3 pcs
382	25/3/2022	Dange 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/MXR 1016	81355.90				
		7322.03				obvise dept
		96000.00				
	PS/MXR	40677.92				
		3661.02				Chemistry
		3661.02				
		48000.00				
		4661.02				
	SS2021/6764	19237.28				
		10677.91				
	25/3/22	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 Alinouch	1 PCS
			office table	1 PCS
			Library 41E803BBY0.	
896	21/3/23	Pushpa Services	HP DESK SCANNER KN309744	lib 80241083W
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**

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 QUT	DS MAR 936		38135.59		Lib	Baranath
1 QUT			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			

Vidarbha Youth  
 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
				1 QUANT
890	30/3/23	PUSHPA	HP DESK	
		ENTERPRISES	TFT SCREEN 22"	1 NOS
891	30/3/23	PUSPA		
		ENTERPRISES	HP DESK 501 MCVC	1 QUANT
			PRINTER EPSON	1 QUANT
892	30/3/23	PUSPA		
		ENTERPRISES	HP DESK	1
893	30/3/23		HP DESK	2 QUANT
			HP INK TANK IEP	1 QUANT
894	30/3/23	PUSHPA	LASER JET TANK	1 QUANT

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

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
	PSMAR					
	925	38135.57		06/11/23		Office
	30/3/23	7203.20				PRK
		45338.98				
	055	4080.51				
	957	4085.51				
		53600		309241080X		Depria
		38135.59		4CEJ03B874		MCVC.
	PSMAR			07E4310514		
	938	11096.95				
		4423.73				
		4423.73				
		58007				
1 QT.	PSMAR	38135				Dept History
	935	3432.20				
		3432.20				
		45000				
	PSMAR	76271.10				Dept Commerce
	924	12711.18				
		8008.48				
		8008.48				
		105000				
1 QUANT	PSMAR	25720.81				
	927	2126.59				
		2135.59				
		28000				

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 31/03/1997	01	04	Transferred from. sept. of Computer Sci of ADJK college (2003-04)	04		Write off as per office notice of 10/1/01
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 10/1/01
	02	01	Write off 10/4/118	06		Write off as per office notice of 10/1/01
2006-07						Write off as per office notice of 10/1/01
02/11/2007	03	01	Write off. 10/4/118	07		Write off as per office notice of 10/1/01
2007-08						Write off as per office notice of 10/1/01
21/10/2008	04	01		08		
2008-09						HEAD Department of Commerce & Management Smt. Indiraji Kapadiya College Badnera
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 10/1/01
3/03/2010	05	01		11		
30/10/2010	06	02		13		
2010-11						
10/03/2011	06	01		14	(1/4/2011)	
2011-12						
12/03/2012	07	01		15		
14/03/2012	07	01		16		
2012-13						
26/03/2013	08	01		17		
						PTO

**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
2013-14 29/03/14	10	01		18	<u>R. Deshmukh</u>	4 Computers Systems (4885) which were transfered from Computer Science Dept are not in use, which were transfered in 2003-04 in office
					<u>R. Deshmukh</u> Head Dept. of Commerce R.D.A. College, Badnera.	
2014-15						
4/3/2015	11	01	08	19	<u>R. Deshmukh</u>	
12/04/2018			Balance	12	<u>R. Deshmukh</u> Department Bar. R. D. A. & Ny. A. Badnera.	4 computers transfered from writing office of as per letter Ref. No. 24/15/19
2020-21	14	01	08	12	<u>R. Deshmukh</u> HEAD Department of Commerce Bar. R. D. Arts & Ny. A. Badnera.	
2021-22	15	01 / 55,084.75	05	07 + 1 = 08 C-1 + 0 C-8.		05 Computers writing office as per letter Ref. No. 04.12.2021
07/07/2022					<u>P. Deshmukh</u> Principal Bar. Ramrao Deshmukh Arts Smt. Indiraji Kapadiya Commerce & Nyayamurti Krushnarao Deshmukh Science College, Badnera.	

# STOCK BOOK

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 शाहेशापुर 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			03 monitor, CPU, key Board				
SAC Comp Dept	RDEK/CPS 02-03/comp 12							
	RDEK/CPS 02-03/comp 13							
	RDEK/comp/10-11/01 UAC with plan			04 monitor CPU key Board				
	RDEK/comp/10-11/02							
SDM PM	RDEK/comp/10-11/03							
	RDEK/comp/10-11/04							

Cont. on page 57

# STOCK BOOK

57

Name of Article  
वस्तु का नाम

डिस्क बोर्ड

Rate  
भाव

Quality  
क्यालिटी

Date  
तारीख

Particulars  
विवरण

Voucher  
or  
Bill No.  
बिल नं.

RECEIPTS  
आवक माल

ISSUED  
जायक माल

BALANCE  
बची संख्या

Quantity  
संख्या

Amount  
रकम  
Rs. Ps.

Quantity  
संख्या

Amount  
रकम  
Rs. Ps.

Quantity  
संख्या

Amount  
रकम  
Rs. Ps.

डी स्को बोर्ड

2

2

Received  
कायदेखरी प्राप्त  
वै.रामराव देशमुख कला,  
श्रीमती इंदिराजी कापडिया वाणिज्य व  
न्या.कृष्णराव देशमुख विज्ञान महाविद्यालय  
वडनेरा-अमरावती.

carry forward page 56

Comp/5

Comp/6

Comp/7

Comp/8

Monitor, CPU, Key Board,

Comp/9

Comp/10

Comp/14

Comp/15

Comp/16/22-23

PRINCIPAL

Bar Ramrao Deshmukh Arts  
Smt Indiraji Kapdiya Commerce  
and Ny. Krushnrao 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 *Computer Science*  
**STOCK BOOK**

Name of Item Computer

5

Date and Month	Accession Reg. Page No.	Receipt Qty. / Value	Tranger 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		





**DEPARTMENT OF LABORATORY  
 STOCK BOOK**

Name of Item Computer

Date and Month	Accession Reg. Page No.	Receipt Qty. / Value	Tranger or Write off	Balance in hand	Initial	Remarks
29/9/2013		As. 69150.00		01		
30/4/2014				01		
					<i>[Signature]</i>	
					<b>HEAD</b>	
					Department of Home Economics Bar. R.D. Arts, Smt. I. K. Commerce & Nya. K.D. Science College, Badnera	
30/03/16				01		
						<i>[Signature]</i>
						<i>[Signature]</i>
					<b>HEAD,</b>	
					Department of Home Economics Bar R.D.Arts, Smt.I.K.Commerce & Nya.K.D.Science College, Badnera	
1/4/2017				01		
1/4/2018				01		
4/2021				01		
30/3/2022				01		
						<i>[Signature]</i>
					<b>HEAD</b>	
					Department of Home Economics Bar. R.D. Arts, Smt. I. K. Commerce & Nya. K.D. Science College, Badnera	
						<b>PRINCIPAL</b> Bar. Ramrao Deshmukh Arts, Smt. Indiraji Kapadiya Commerce & Nay. Krushnarao Deshmukh Science College, BADNERA.
30/03/2023				01		
15/02/2024				01		
						<i>[Signature]</i>
					<b>HEAD,</b>	
					Department of Home Economics Bar R.D.Arts, Smt.I.K.Commerce & Nya.K.D.Science College, Badnera	
						<i>[Signature]</i>
					<b>PRINCIPAL</b>	
					Bar. Ramrao Deshmukh Arts, & Smt. Indiraji Kapadiya Commerce, & Deshmukh	

DEPARTMENT OF LABORATORY

STOCK BOOK

Name of Item Computer - Note book (sericulture)

Date and Month	Accession Reg. Page No.	Receipt Qty./Value	Tanger or Write off	Balance in hand	Initial	Remarks
25.02.14				01 NO.		
30.04.14				01 NO.		
22.04.15				01 NO	BRW	
08/12/2014				01 NO	BRW	
07/07/22				01 NO.	BRW	
Dr. Anil J. Gour Head Department of Zoology, Kapadiya College R.D.J.K. and N.K.D. College & Science College, Badnera, Amravati.						

DEPARTMENT OF LABORATORY

STOCK BOOK

Name of Item \_\_\_\_\_ 15

Date and Month	Accession Reg. Page No.	Receipt Qty./Value	Tanger or Write off	Balance in hand	Initial	Remarks





**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	1/28,500.00				
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

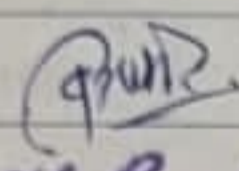
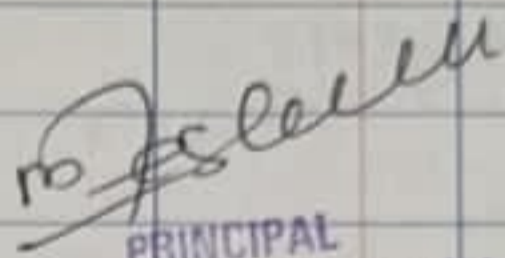

Date and Month	Accession Reg. Page No.	Receipt Qty. / Value	Tranger or Write off	Balance in hand	Initial	Remarks
30-3-13				01	sf	
30-3-14				01	sf	
30-3-15				01	sf	
4-3-15	10/2/25	1/20,500.00				
30-3-15				02	sf	
21-4-16				02		
30-3-19				02	sf	
27-11-17				02	Recd	
12/02/21				02	sf	
21/07/2022				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.J. College  
 Badnera

# STOCK REGISTER

NAME OF ITEM Laptop (UGC/MRP) x<sup>th</sup> 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						
	 <b>Dr. V. B. Mote</b> Reader & head Dept. of Mathematics O.J.K.K.B. College, Badnera.					 <b>PRINCIPAL</b> Bar. Ramrao Deshmukh Arts & Smt. Indiraji Kapadiya Commerce & Nyaymurti Krushnarao Deshmukh Science College, Badnera.					
15.3.12	Computer Intel i5 processor Intel W861 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						
						 <b>PRINCIPAL</b> Bar. Ramrao Deshmukh Arts & Smt. Indiraji Kapadiya Commerce & Nyaymurti Krushnarao 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
19.03.13		-	-	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 - 1-3

Date and Month	Accession Reg. Page No.	Receipt Qty. / Value	Transfer or Write off	Balance in hand	Initial	Remarks
19-08-13		-	-	01		
30-04-14		-	-	01		<del>NBS</del> +
30-04-15		-	-	01		NBS
30-04-16				01		NBS
30-04-17				01		NBS
30-04-18				01		NBS
30-04-19				01		NBS
30-04-20				01		NBS
30-04-21				01		NBS
30-04-22		-	-	01		NBS
						<del>NBS</del>
30-04-23				01		NBS

*(Signature)*  
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 & Nyayamurti Krushnarao  
 Deshmukh Science College - Badnera.

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**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	<del>MB</del>	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 <del>MB</del> 05/04/22
30.04.22		-	-	01		MB

*Shil*  
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 Science College, BADNERA.