

STOCK REGISTER ENTRIES OF COMPUTERS

STOCK REGISTER
S. L. BAWA D. A. V. COLLEGE, BATALA

Article COMPUTERS

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Stock No.	Date	Particulars	Qty.	Rate	Amount		Issue	Balance	Initials
					Rs.	P.			
	11/8/05	Eight (8) LG computers P-IV 2.8 GHz, 40 GB, CDRW, 17" CRT, Key Board, Mouse. from LG Exclusive Show Room, Shivlik Utility Services (P) Ltd. under Bill No. 120 and 121 dated 30/7/05 and 30/7/05	5	24000		120000/-		8.	
			3	24000		72000/-			
						<u>192000/-</u>			Amekta 11/8/05
						(one lakh ninety ^{two} thousand only)			
								Total = 24.	Amekta

W.O. 18/8/06

7	18/8/06	Ten (10) Assembled computer P-IV 2.8 GHz, 80 GB, 256 MB, CDRW, 15" Samsung, Key Board, Normal Mouse, from Shivam Computers, Sitla Mandir Mkt, Batala. Bill No. 1201, dated 7/8/06.	10	16350		163500/-			
									One lakh Sixty Three Thousand five hundred only.
								Total = 34.	Amekta

Written off from stock register
as per office order dated 22/6/2020
1. Amekta Stock Incharge
2. JW H.O.

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Article COMPUTERS

Stock No.	Date	Particulars	Qty.	Rate	Amount		Issue	Balance	Initials
					Rs.	P.			
	10/10/06	Ten (10) Computers HCL LX Busybee Alpha 4650, from HCL Infosystem Ltd. Pondicherry Local dealer 'Manan Computer Care', Smadh Road Batala. Bill No. 52608 dated 26/9/06	10	21290.	212900.00			44	<i>Ramcharan</i>
	12/3/07	Stocks Checked							<i>Shiv</i> 12/3/07
	4/10/07	Six (6) Computers HCL Dual Core 3.0 GHz, 512 MB. RAM, 160 GB HDD, 15" Monitor, from HCL Infosystem Ltd. Pondicherry, Local dealer Manan Computer Care, Smadh Road Batala. Bill No: 34782 dated: 21/9/07	6	16500/-	99000.00			50	<i>Ramcharan</i>



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Article Computer

Stock No.	Date	Particulars	Qty.	Rate	Amount		Issue	Balance	Initials
					Rs.	P.			
	9/2009	Ten (10) Computers ACer 2.9 Core 2 Duo 1 GB Ram, 160 GB HDD LCD 18.5", DVD writer Key Board + Mouse From M/s Welia Computer Associate Under Bill No. 59 Dated 14-Sept.-2009	10	22320/-	2,23,200.00		1	67+10=77 77-1=76	<i>Amehy</i>
	11/10/2009	(5) Five Computer HCL BL 1280, CPU Core 2 Duo, HCL TFT 18.5" From manav Computers Smadh Road off. Bvn School Batala Under Bill No. 1/No. 3687 Dated 11/10/2009	5	21690	108450.00		1	77+5=82 82-1=81	<i>Amehy</i>
		issued one Computer Pent 2.8 GHz, 80 GB HDD, 256 MB RAM, CD writer 15" Samsung monitor, keyboard, Mouse to Sh. Swajit Kumar and Sh. Gashan Kumar in the Gen. office on Date 28/7/2010							<i>Amehy</i>

Permanently transferred
Amehy
7/7/11

81-1=80
82-2=80



S. L. BAWA D. A. V. COLLEGE, BATALA

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Article S.L. Bawa DAV Collegiate S.S. School Batala
 ① Computers

Stock No.	Date	Particulars	Qty.	Rate	Amount		Issue	Balance	Initial
					Rs.	P.			
	11/8/05	Purchase of computers, P-IV 2.8MHz, 128 MB, 40GB, CDRW, 17", KB, Mouse from LG Exclusive Show Room Shivalik Utility Services (P) Ltd. Bill No. 121. dated 30/7/05.	2	24000	Rs. 48000-00			2	
	12/3/07	Checked							Checked 11/8/05
	11/10/2009	Purchase of five Computer HCL BL 1280 CPU core 2 DUO HCL TFT 18.5" From Manav Computer care Sarwath Road off. PVV School Batala. under Bill No & Invoice No. 367, dated 11/10/2009	5	21690	108450 00		2+5=7		Checked
	10/7/10	Checked							Checked 10/7/10
	11/7/11	Checked						7	Checked
	11/2/12	Checked & verified						7	Checked
	10/7/12	Verified						7	Checked

