

STOCK REGISTER ENTRIES FOR THE PURCHASE OF HARDWARE SOFTWARE AND ACCESSORIES

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

160

Article (Photostat)/Printers

Stock No.	Date	Particulars	Qty.	Rate	Amount		Issue	Balance	Initials
					Rs.	P.			
	13/12/10	Canon Digital Laser Copier Photostat R 2318 B.No. 582 amt. 6000/- dt. 13/12/2010.			6000/-			1	Photostat Anants
		(Received from UGC 11th plan merged scheme stock register no. 1)							
		Transfer to Principal office.							Anants 7/3/11
	8/12/11	HP Laserjet M1213 B.No. ASR/R-2050 from Kivality Enterprise Amritsar	1	15250/-	15250/-			3	Anants
		[Received from UGC 11th plan merged scheme stock register no. 1, page. 15]							
	9/12/10	Printer Laser. HP 1020+ from M/S M.S. Walia, Batala B.No. 1365 dt. 9/12/10 amt. 6399/-	1	6399/-				4	Anants
		[Received from UGC scheme of NRC. stock register No. 1, page. 33]							Anants
	24/3/11	Laser ML-1666 (UGC) one one Samsung from Aruns Computer System, Batala Bill No. 65 of Rs. 4850/- dt. 24/3/11	1					5	Anants
	10/8/11	On 5/8/11, permanent transfer of printers [HP Laserjet 1018 - 1 (one)] order on page (115) [HP 1460 Deskjet - 1 (one)]							
	10/8/11	Balance - Printers = 4 - 1 = 3 Photostat = 1 = 1							Anants



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Article _____

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Stock No.	Date	Particulars	Qty.	Rate	Amount		Issue	Balance	Initials
					Rs.	P.			
	11/1/16	Photostat R 2318 purchased on 13 ¹² / ₁₀ is permanently shifted to stock of Library vide office order dt. 22/12/15.	1		60000/-		1	Nil	Nil

Omehz
11/1/16



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

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Office : 240800
Resl. : 240990

Dated: 22/12/2015

Office Order

Photostat machine is directed to be shifted from
Computer department to Library.

Nil
Stocks
Verified

20/3/2021

[Signature]
Principal

Stocks Incharge Prof Rajiv
Mehta to make an entry
in the stock register
accordingly.

[Signature]
22/12/15



Shifted on 22/12/15 *Omehz*

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Article _____ U.P.S. _____ 19 _____

Stock No.	Date	Particulars	Qty.	Rate	Amount		Issue	Balance	Initials
					Rs.	P.			
	16/9/09	25 UPS Vol Com 600VA From M/s Walia Computers Associates Mohalla Simble Near Gurdwara wali Gali Batala Under Bill No.59 Dated 14/9/2009	25	1300	32,500	00	1	70+25=95 95-1=94	Amethk
	10/7/10	Stock verified							Amethk 10/7/10
	27/8/2010	Purchase of (20) Twenty 10+10= Vol Vollex UPS 600VA (20) 1550 31000 / = From Manav Computers Computer Case Samakh Road opp. B.V.N School Batala Under Bill No 285, 286 Dated 27/8/2010					1	95+20= =115 =114	Amethk One issue G of
	13/12/10	UPS Energ. 1kVA (5) B.No. 581 amt. 9500/- 4500/- 22500/- no. five (5) from Manav Computer Case Smadh Rd. Batala.					1	114+5= 119	Amethk
	26/3/11	UPS Micoatek 625 VA from (UGC) (1) M.S. Walia Computer Associates, Batala						119+30= 149	Amethk
	24/3/11	B.No. 1693 of Rs. 22750/- 14 pc.							
	20/3/11	B.No. 1695 of Rs. 17875/- 11 pc. Total: 48750/-							
	25/5/11	B.No. 1697 of Rs. 8125/- 5 pc. [15 no. to langar selas]							



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Article _____

Stock No.	Date	Particulars	Qty.	Rate	Amount		Issue	Balance	Initials
					Rs.	P.			
	7/7/11	Fifteen UPS (15) <u>Microtek (625 VA)</u> permanently transferred to Stock of <u>Language Lab</u> (order on page no. 114)							
	7/7/11	One UPS <u>Volex (600 VA)</u> permanently transferred to Stock of <u>General office</u> (order on page - 115)							
	7/7/11	One UPS <u>DataVision (600 VA)</u> permanently transferred to Stock of <u>Gen. office</u> (order on page - 115)							
	5/8/11	One UPS <u>DataVision (600 VA)</u> permanently transferred to stock of <u>Physiotherapy</u> (order on page 113)							
	30/8/2011	[Balance UPS] ^{None} 149 - 15 - 1 - 1 - 1 = 131 (Amount) (1 already deducted)							
	12/2/2012	Stock verified					131		Amount
	2/8/2013	Ten CD's and Ten DVD's Blank from Planet Computer Bill No 218 12/8/13	10	15	1500/-	00			Amount
	12/10/2013	Twelve UPS Energy under Bill No. 777 Dated 12/10/2013 from Arun Computer System Near Jassa Singh Hall Batala	12	1900/-	22800/-	00	143		Amount
	11/1/16	One UPS energy purchased on 12/10/13 is shifted to Principal's office vide office order dt. 6/2/15					142		Amount



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Article UPS 21

Initials	Stock No.	Date	Particulars	Qty.	Rate	Amount		Issue	Balance	Initials	
						Rs.	P.				
		15/5/17	47 UPS are written off from stock as per office order dt. 1.5.17.						142-47 = 95	Omeha	
			Stock verified								
		15/7/17	4 UPS are permanently transferred to stock of library as per office order dt. 25/10/2016.						95-4=91	Omeha	
		21/7/17	Stock verified.								Omeha
		31/8/18	(25) UPS purchased from Aruns Computer System, Smadh Road, Batala, dt. 27/8/2018 amt 1450 x 25 = 36250/- bill No. G-443.					91+25 =	116	Omeha	
		16/9/19	(20) UPS 'iball' purchased from M/s Aruns Computer System, Smadh Road, Batala. under bill no. G 579 dt. 16/9/19 @ 1390 x 20 = 27800/-					116+20 =	136	Omeha	
		22/6/20	Written off UPS as per office order dt. 22/6/20 (18) eighteen						136-18 = 118	Omeha	
		22/3/2021	Stock Verified								Omeha
		12/3/22	(5) UPS Microtek from Arun's Computer System Smadh Road, Batala, Bill No. G1419 dt. 12/3/22.					118+5 =	123	Omeha	



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STOCK REGISTER

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Article Laptop (UGC merged scheme 11th plan)

Stock No.	Date	Particulars	Qty.	Rate	Amount		Issue	Balance	Initials
					Rs.	P.			
	7/3/11	^{Pavilion} HP Core i3 DV6-3116 TO, + HP carry case (2) X 34399 = 68798/-							(2) Omesh [Received from UGC 11th plan merged scheme stock register no. 1, page - 15] Omesh 7/3/11
	5/8/11	One Laptop HP pavilion Core i3 DV6-3116 TO + HP carry case is permanently transferred to stock of College office. Order pasted on page No 115.							
									Balance Laptop = (one) 1 + carry case Omesh 5/8/11
	11/1/16	One Laptop HP pavilion i3 - DV6-3116 To + carry bag is issued to principal's (1) office.							Nil Omesh 11/1/16
	1/7/17								stock verified Nil Omesh
	20/3/22								stock checked Nil Omesh
	31/3/22	Purchase of 3 keyboard							

