

Laptop Carry Case Bell

Sl. No.	Description	Quantity	Rate	Total
24-8-12	Atyama Computer	01	1349/11-12	1349
	Software Pvt. Ltd	01	92-3-12	92-3-12
	Kamlesh Ganesht			
	Complex, FCI Chhak			
	Muloo, Gogul			
10-01		01	1339/11-12	1339
10-02		01	1340/11-12	1340
10-03		01	1341/11-12	1341
10-04		01	1342/11-12	1342

Handwritten notes in the left margin of page 72, including the name 'Laptop Carry Case Bell' and some illegible scribbles.

Signature

Sl. No.	Description	Quantity	Rate	Total
10-01	Issued to HOD, English	01	1000	1000
10-02	Economics	01	1000	1000
10-03	Science	01	1000	1000
10-04	Commerce	01	1000	1000

Verified
20/08/20

Handwritten notes in the left margin of page 73, including the name 'Signature' and some illegible scribbles.

STOCK REGISTER

Name of article LAPTOP DELL / CARRY BAG

DATE & MONTH	VOUCHER NO.	PARTICULARS	RECEIVED		ISSUED		BALANCE STOCK	REMARKS
			QUANTITY	RATE	DATE	QUANTITY		
2/12/16	NXT 243	M/S NEXXT Computers Behampur	10	4,45,000				
		1-79850984280-0001			16-02-17	01	09	Received one laptop
		2-0002						having 21-798509842800001
		3-0003						on behalf of
		4-0004						the Dept of H.E.D.
		5-0005						Mouj Kumar Das
		6-0006						17-2-17
		7-0007						
		8-0008						
		9-0009						
		10-0010						
								PHYSICS
						01	08	21-11
								79850984280-0002
					21-06-17			
					Botany	01	07	
					Zoology	01	06	
								79850984280-0003
								0004
								Received two
								Laptops Dell with connect.
								one for Botany & one for Zoology
								24-6-17
					History	01	05	0005
								27-7-17
					Sanskrit	01	04	0006
					English	01	03	0007
					Commerce	01	02	0008
					Education	01	01	0009
					Sociology	01	NIL	0010

Received on
good condition
P. 22-12-16

Verified
22/12/16
C.B.P. M. Mahapatra

Received one laptop
having 21-798509842800001
on behalf of
the Dept of H.E.D.
Mouj Kumar Das
17-2-17

Returned on dt. 15-04-24
Returned on dt. 04-15-20
15/4/24
15/04/24

0006 -
0007 -
0008 -
0009 -
0010 -

21-3-2020
BTO

STOCK REGISTER

Name of article... Desktop Computers Set.

DATE & MONTH	VOUCHER NO.	PARTICULARS	RECEIVED		ISSUED		BALANCE STOCK	REMARKS
			QUANTITY	RATE	DATE	QUANTITY		
01-12-16	NXT/225	Dell-optiplex-i5- 6th Gen-4GB memory-1TB HDD-DVDRW-KBD-MSE- DCS-19.5'LED monitor						
			12	@ 40,663/-				
			Total value including 5% Tax = Rs. 4,87,956/-					
	CPU	① 788413083980009						
	SL-rod	② 013						
		③ 014						
		④ 015						
		⑤ 016						
		⑥ 017						
		⑦ 018						
		⑧ 019						
		⑨ 020						
		⑩ 021						
		⑪ 022						
		⑫ 023						
	Memory SL	① 78813083980032						
		② 033						
		③ 034						
		④ 035						
		⑤ 036						
		⑥ 037						
		⑦ 038						
		⑧ 039						
		⑨ 040						
		⑩ 041						
		⑪ 042						
		⑫ 043						

REMARKS

7TH Sem IMBA-7.5

16
1.15 PM - 2.00 P

7TH Sem IMBA-7.2

Princip