

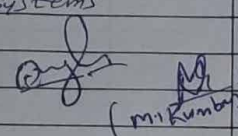
B.L.D.E. Association's  
S.B. Arts & K.C.P. Science, BIJAPUR

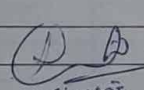
Day Book

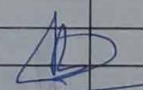
Day Book of apparatus etc :

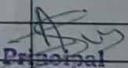
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Sl. No.	Date of Receipt of Articles	Name of Supplier	Particulars of Supply	Invoice No & Date	Cost	Ref to Ledger Folio	Voucher No. & Date	Remarks, such as return of articles due to damage etc.
			SN: NMBA215954	XL2721 19-20 27/12/19			01/97	
62	27 Dec 2019	Excel computer systems	24 port D-link Gigabit switch DGS1 (02) Q5831I8002100	-do-	9800/-		01/97	
63	27 Dec 2019	Excel computer systems	Canon printer G1010 (01) S/N: KLLW15049	-do-	7300/-		01/97	
64	27 Dec 2019	Excel computer systems  (M. Kumbhar)	Canon MF 3010 Laser printer AIO (02) S/N: YDE61887 S/N: YDE61892	-do-	25,920/-		01/97	zoology chemistry
65	27 Dec 2019	Excel computer systems	Canon MF241D laser printer AIO (1) WSP18435	-do-	15800/-		01/97	
66	21 Dec 2019	Innovative Computer System	Web Camera Zebronics Crystal (80 Qty)	24/30/ 21-12-19	54400/-		01/97	

  
Co-ordinator.  
Bachelor of Computer Application,  
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IQAC, Co-ordinator  
S.B.Arts & K.C.P.Science College,  
Vijayapur.

  
Principal  
S.B.Arts & K.C.P.Science College,  
Vijayapur.

Name of Articles Batteries and Desktop computers

Year & Date	Particulars of apparatus	Quantity	O.B From Previous Ledger Folio No.		Original Cost	No. of articles damaged or broken during the year with particulars	Particulars, necessary of cost etc with receipt No. & for recovery of cost. - entries of entry off etc Reference to Secretary Register	Book balance at the end of the academic year	Balance in stock report	Difference	Reasons for the diff	Attention to the Head of the Department	Items of apparatus & amount of value off	Remarks
				Ref. to Day Book Folio										
2019/9/11	12V 100AH Exide Batteries	16	59		1,20,000/-									
2019/10/21	Desktop computers Dell optiplex 3070	50	60		12,00,000/-									
2019/12/27	Canon LBP2900B laser printer (04) S/N: NMBA211835 S/N NMBA214679 S/N NMBA207565 S/N NMBA215954	04	61		40,000									
2019/12/27	24 PORT DLINK GIGABIT SWITCH(2) QS832I8002100	2	62		9,800									
2019/12/27	CANON PRINTER P1010 KLLW25049	01	63		7,300									
2019/12/27	CANON MF3010 AIO YDE61887, YDE61892	02	64		25,920									
2019/12/27	CANON MF241D AIO WQP18435	01	65		15,800									
21-12-2019	Web Camera Zebromy Crystal	80	66		54,400/-									
15/12/2020	4GB DDR3 RAM	08	67		13,200/-	01	RAM failed at office (299)							
15/12/2020	2GB DDR3 RAM received from office (after upgrade)	07	68		-									
17/12/2020	Canon MF3010 laser printer	03	69		39,800									
17/12/2020	printer + slide mover	01	70		579									

Co-ordinator

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