

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

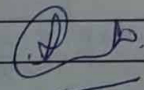
Day Book :

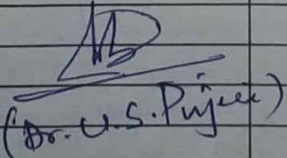
Day Book of apparatus etc :

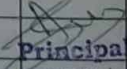
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Sl. No.	Date of Receipt of Articles	Name of Supplier	Particulars of Supply	Invoice No & Date	Cost	Ref to Ledger Folio	Voucher No. & Date	Remarks as return articles or damaged
67	15/2/2020	Excel computers	4GB DDR3 RAM (08)	XL3282 19-20	13200	01/97		
68	15/2/2020	office (college)	2GB DDR3 RAM (07)	-	-	01/97		
69	17/2/2020	Excel computers	canon MF3010 (03) YDE82939 YDE83175 YDE83176	XL3293 19-20	38800	01/97		To physics & electronics To, M.A. Eng. (lab)
70	17/2/2020	online: VIAAN ENTERPRISE	printer + slide mover	407-0287 200-1291- 261 12/2/2020	579	01/97		
71	12/03/2020	star cool refrigeration	water purifier RO with UN sys. cap: 25l	995/ 12/03/ 2020	21830	01/98		Arts staff room #21
72	13/03/2020	Quick sense Innova -tions, Bhivandi MH.	PIR motion sensor	BOMB- 2928/ 12.2.2020	530.	01/98		LH-05


Co-ordinator
ICA Programme
S.B.Arts & K.C.P.Science College,
Vijayapur.


(Dr. U.S. Pujari)
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		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. - orders of write 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	Value of apparatus & amount of write off	Remarks
		O.B From Previous Ledger Folio No.	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) QS831I8002100	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	13200/-	01	RAM failed at office (292)							
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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