

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

Day Book :

Day Book of apparatus etc :

Page No. 4

| 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 due damage etc |
|---------|-----------------------------|--|--|-----------------------------------|------------------|---------------------|--------------------|--|
| 53. | 05 Jan 2018 | BCA/M. & Reports S.B. Arts & K.C.P. Science Vijayapur (Note: Handovered to library) (*) | Ubuntu PC's (8 Quantity) | 05 Jan 2018 | - | 01/94 | | |
| 54. | 05 Jan 2018 | The Librarian BLDEA's S.B Arts & K.C.P. Science Vijayapur (Note: Received from library 8 PC's) | Window 8 pc's | 05 Jan 2018 | - | 01/95 | | |
| 55. | 24 May 2019 | 3 in 1 modular crimping tool, RJ 45, RJ 11, cat 5E / cat 6 LAN cutter with cable cutter Multicolor | online shopping AGARWAL ENTERPRISES, Gaziabad, UP. | GNPL- 22458, 24/5/19 | 299 | 01/96 | | |
| 56. | 24 May 2019 | Brand conquer RJ 45, RJ 11, RJ 12, cat 5, cat 6, UTP Network LAN cable Tester Test tool | online : Brand conquer store front, WH-10 crystal Indus Logi- stic park, Gujarat-382220 | AMD1 -3360 | 349 | 01/96 | | |
| 57. | 30 May 2019 | D-Link, plastic cat 5, RJ 45 cable connectors (100 pcs) | online : k.p. computeromix 244/103B, 1 st Floor Galindia, Mand- awali, New Delhi | DL-752 37225 -1920 | 494 | 01/96 | | |
| 58. | 13 June 2019 | p. k. computers | segate Harddisk (External) 1TB | 40701258 00122912 13/6/2019 | 4850 | 01/96 | | |
| 59. | 11 sept. 2019 | M.V. Talikoti | 12 V 100 AH Batteries (16 qty) | 436/ 11-9-19 | 128,000 | 01/97 | | |
| 60. | 21 oct. 2019 | Dell international | DELL computers optiplex -3070 (30 qty) | 2110262314 29/10/19 | 1840800 | 01/97 | | |
| 61. | 29 Dec 2019 | Dept. of BSA Excel Computer Systems | canon LBP 2900B Laser printer (04) SN NMPA211835 SN NMPA214679 SN NMPA207565 | XL2721 /19-20 27/12/19 | 78,225 40,000 | 01/97 | | |

contd..

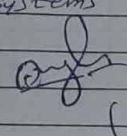
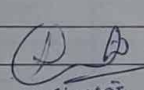
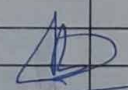

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Page No.

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|---------|-----------------------------|--|--|-------------------|---|---------------------|--------------------|--|
| | | | SN: NMBA215954 | XL2721 | | | | |
| | | | | 19-20 | | 01/97 | | |
| | | | | 27/12/19 | | | | |
| 62 | 27 Dec 2019 | Excel computer systems | 24 port D-link Gigabit switch DGS1 (02) Q5831E8002100 | -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  (Mr. Kumbhar) | Canon MF3010 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) | 2430/ 21-12-19 | 54400/- | | 01/97 | |
| | |  Co-ordinator. Bachelor of Computer Application, S.B. Arts & K.C.P. Science College, Bijapur. |  IQAC, Co-ordinator S.B. Arts & K.C.P. Science College, Vijayapur. | |  Principal S.B. Arts & K.C.P. Science College, Vijayapur. | | | |


B.L.D.E. Association's
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Ledger Book

01

Name of Articles LAN utility Tool and Consumables Page No.

| Year & Date | Particulars of apparatus | Quantity | O.B From Previous Ledger Folio No | Ref to Day Book Folio | Original Cost | No. of articles damaged or broken during the year with particulars | Particulars, recovery of cost etc with receipt No. & for recovery of cost: orders of write off etc. Reference to Recovery Register | Book balance as at the end of the academic year | Balance as stock report | Difference | Reasons for the diff. | Attention by the Head of the Department | Write off proposals & orders of write off | Remarks |
|-------------|---|----------|-----------------------------------|-----------------------|---------------|--|--|---|-------------------------|------------|-----------------------|---|---|---------|
| 2019/05/24 | 3 in 1 modular crimping Tool, RJ45, RJ11, cat 5e/cat 6 LAN cutter with cable cutter, Multicolor | 01 | 55 | 299 | - | - | | | | | | | | |
| 2019/05/24 | Brand conquey RJ45, RJ11, RJ12, cat 5 cat 6 UTP Network LAN cable Tester Test Tool | 01 | 56 | 349 | - | - | | | | | | | | |
| 2019/05/30 | D-Link plastic cat 5 RJ45 cable connector (100 pcs) | 01 | 57 | 494 | - | - | | | | | | | | |
| 2019/06/13 | seagate HDD 1TB-1.5 (External) | 01 | 58 | 4850 | - | - | | | | | | | | |



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



IQAC Co-ordinator
S.B.Arts & K.C.P.Science College,
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Principal
S.B.Arts & K.C.P.Science College,
Vijayapur.