

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.Sc. Dept 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, RJ11, cat5e / cat6 LAN cutter with cable cutter Multicolor	online shopping AGARWAL ENTERPRISES, Ghaziabad, UP.	GNPL- 22458, 2415/19	299	01/96		
56.	24 May 2019	Brand conquer RJ45, RJ11, RJ12, cat5, cat6, UTP Network LAN cable Tester Test tool	online : Brand conquer store front, WH-10 crystal Indus Logistics park, Gujarat-382220	AMD1 -3360	349	01/96		
57	30 May 2019	D-Link, plastic cat5, RJ45 cable connectors (100 pcs)	online: k.p. computeromix 244/103B, 1 <sup>st</sup> Floor Galileo-03, Mandawali, New Delhi	DL-752 37225 -1920	494	01/96		
58	13 June 2019	p. k. computers	seagate Harddisk (External) 1.5TB	40701256 001229126 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 NMBP211835 SN NMBP214679 SN NMBP207565	XL2721 /19-20 27/12/19	78,225 40,000	01/97		

contd..

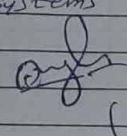
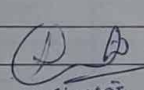
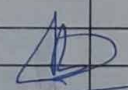

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Day Book

Day Book of apparatus etc :

Page No.

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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		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  (M. 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.			



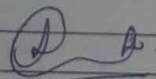
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S.B. Arts & K.C.P. Science, BIJAPUR

Ledger Book

01

Name of Articles LAN utility Tool and Consumables Page No.

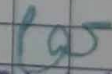
Year & Date	Particulars of apparatus	Quantity	O.B From Previous Ledger Folio No	Ref to Day Book Folio	Original Cost	No. of articles damaged or broken during the year with particulars	Particulars, recovery of cost etc with receipt No. & for recovery of cost: orders of write off etc. Reference to Recovery 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,  
Vijayapur.



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