

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 returned articles due to damage etc
53.	05 Jan 2018	BCA/M. & Depts S.B. Arts & K.C.P. Science Vijayapur (Note: Handovered to library) (K)	Ubuntu PC's (8 Quantity)	05 Jan 2018	-	01/94		
54.	05 Jan 2018	The Librarian BLDEN's S.B Arts & K.C.P. Science Vijayapur (Note: Received from library & PC's)	Window & 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, U.P.	GNFL-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 Logo - stic park, Gujarat - 382220	AMD1 - 3360 26/5/19	349	01/96		
57.	30 May 2019	D-link, plastic cat 5, RJ 45 cable connector (100 pcs)	online : k.p. computeromix 244/103B, 1 st Floor Eadino-03, Mand- awale, New Delhi	DL-752 372225 -1920 30/5/19	494	01/96		
58.	13 June 2019	p. k. computers	segate Harddisk (External) 1.5TB	40701250 001229126 13/6/2019	4850	01/96		
59.	11 sept. 2019	M. v. Talikoti	12 V 100 AH Batterizer (16 qty)	436/ 11-9-19	120,000	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 BeA Excel computer Systems	canon LBP 2900B Laser printer (04) SN NMB A211825 SN NMB A214679 SN NMB A207565	XL2721 /19-20 27/12/19	40,000	01/97		

contd..

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

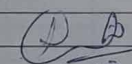
Day Book

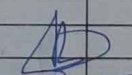
Day Book of apparatus etc :

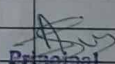
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			SN: NMB A215954	xL2721				
				19-20		01/97		
				27/12/19				
62	27 Dec 2019	Excel computer systems	24 port D-Link Gigabit switch	-do-	9800/-		01/97	
			DGS1 (02)					
			@S831I8002100					
63	27 Dec 2019	Excel computer systems	Canon printer G1010 (01)	-do-	7300/-		01/97	
			S/N: KLLW15049					
64	27 Dec 2019	Excel computer systems	Canon MF 3010 Laser printer A10 (02)	-do-	25,920/-		01/97	zoology chemistry
			S/N: YDE61887					
			S/N: YDE61892					
65	27 Dec 2019	Excel computer systems	Canon MF241D laser printer A10 (1)	-do-	15800/-		01/97	
			WSP18435					
66	21 Dec 2019	Innovative Computer System	Web Camera Zebronics Crystal (80 Qty)	24230/21-12-19	54400/-		01/97	


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


TQAC, 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 Page No.

Year & Date	Particulars of apparatus	Quantity	G.S. From Previous Ledger folio No.		Original Cost	No. of articles damaged or broken during the year with particulars	Particulars, recovery of cost etc with receipt No. & for recovery of such orders of write off etc references to necessary Regulation	Book balance at the end of the academic year	Balance in stock report	Difference	Reasons for the diff	Approved by the Head of the Department	Value of property & extent of wear off	Remarks
			Ref. to Day Book Folio											
2019/9/11	2V 100AH Exide Batteries	16	59		1,20,000.00									
2019/10/21	Desktop computers Dell optiplex 3070	50	60		1,20,000.00									
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 910i KLLW15049	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 Zebra Crystal	80	66		54,400									
15/12/2020	4GB DDR3 RAM	08	67		13,200.00	01	RAM failed at office (298)							
15/12/2020	2GB DDR3 RAM received from office (after upgrade)	07	68		-									
17/12/2020	canon MF3010 laser printer	03	69		38,800									
17/12/2020	painter + slide mover	01	70		579									

AP
Co-ordinator

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

Principal
S.B Arts & K.C.P Science College
Vijapur.