

S. B. ARTS AND K. C. P. SCIENCE COLLEGE, BIJAPUR.

Dept. :

Day Book

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Sl. No.	Date of Receipt of Article	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.
1637	07/12/2016	Accura Equipments	Determination of Fermi energy level of Copper experimental setup	At 9/16-17/17 7/12/2016	13,000/-	L2-458		Final
1638	07/12/2016	"	Thermistor resistance variation with temp & Energy gap determination	"	10,200/-	L2-460		Final
1639	9/01/2017	Koni computers	Dell computers Work Station	744/9/01/17	1,40,800/-	L2-459		Final
1640	26/05/17	SES Instruments	Hall effect in metals	SIPL/3426	11,4300/-	L3-01		Final
1641	26/05/17	SES Instruments	Dependence of Hall co-efficient on Temperature Hall effect setup Hall-probe with a small oven Hall probe stand	"	11,400/- 3,600/- 900/-	L3-03		Final
1642	26/05/17	SES Instruments	Measurement of magnetoresistance of semiconductors	"	12,500/-	L3-05		Final
1643	17/05/17	Mittal Enterprises	Youngs modulus Apparatus	"	30,800/-	L3-07		Final
1644	17/05/17	Mittal Enterprises	Dielectric Const Kit for Solids	"	19,800/-	L3-09		Final
1645	14/09/2017	Sri Venkateshwara Scientific Equipmen	Astable - multivibrator using IC-555	012/2017-18	2,800/-	L-11		Final
1646	14/09/17	Sri Venkateshwara Scientific Equipmen	SCR characteristics	012/2017-18	6,500/-	L-15		Final

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

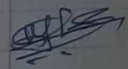
Head
Department of Physics
S. B. Arts & K. C. P. Science College
Vijayapur-586103.

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

Ledger Book

Name of Articles

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Year and Date	Particulars of apparatus	Quantity	O. B. From Previous Ledger Folio No. Ref. to Day Book Folio	Original Cost	Number 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 difference	Attestation by the Head of the Department	Write off proposals & orders of write off	Remarks
9 Jan 2017	Dell Computer workstations	02	1400.800/- 1639	1,400.800/-									 Head Department of Physics S.B.Arts & K.C.P.Science College Vijayapur-586103