

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

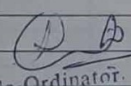
Day Book

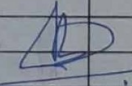
Day Book of apparatus etc :

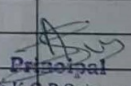
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Sl. No.	Date of Receipt of Articles	Name of Supplier	Particulars of Supply	Invoice No & Date	Cost	Ref to Ledger Folio	Voucher No. & Date	Remarks, such as return of articles due to damage etc.
			SN: N MBA 215954	x 2721				
				19-20		01/97		
				27/12/19				
62	27 Dec 2019	Excel computer systems	24 port D-link Gigabit switch	-do-	9800/-		01/97	
			DGS1 (02)					
			Q5831E8002100					
63	27 Dec 2019	Excel computer systems	Canon printer	-do-	7300/-		01/97	
			G1010 (01)					
			s/n: KLLW15049					
64	27 Dec 2019	Excel computer systems	Canon MF 3010 Laser printer	-do-	25920/-		01/97	
			AIO (02)					
			s/n: 4DE61887					zoology
			s/n: 4DE61892					chemistry
65	27 Dec 2019	Excel computer systems	Canon MF 241D laser printer	-do-	15800/-		01/97	
			AIO					
			WSP18435					
66	21 Dec 2019	Innovative Computer System	Web Camera	2420/	54400/-		01/97	
			Zebtronics Crystal	21-12-19				
			(80 Qty)					


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

Name of Articles Batteries and desktop computers

Year & Date	Particulars of apparatus	Quantity	G.S 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 at the end of the academic year	Balance in stock report	Difference	Reasons for the diff	Admission to the Head of the Department	Value of property & amount of work etc	Remarks
2019/9/11	12V 100AH Exide Batteries	16	59		1,20,000.00									
2019/10/21	desktop computers Dell optiplex 3070	50	50		17,40,000.00									
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 DLEN19 GIGABIT SWITCH(2) QS831I8002100	2	62		9,800									
2019/12/27	CANON PRINTER Q1010 KLLW45049	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 (omera Zebromy Crystal	80	66		54,400.00									
15/12/2020	4GB DDR3 RAM	08	67		13200.00	01	RAM failed at office (290)							
15/12/2020	2GB DDR3 RAM received from office (after upgrade)	07	68		-									
17/2/2020	canon MF3010 laser printer	03	69		38,980									
17/2/2020	printer + slide mover	01	70		579									

Co-ordinator

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

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