

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 returned articles due damage etc
53.	05 Jan 2018	BCA/M. & Depts S.B. Art & 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, RJ11, cat5e / cat6 LAN cutter with cable cutter Multicolor	online shopping AGARWAL ENTERPRISES, Gaziabad, U.P.	GNFL- 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 Logo- stic park, Gujarat-382220	AMD1 -3360 26/5/19	349	01/96		
57.	30 May 2019	D-link, plastic cat5, RJ45 cable connector (100 pcs)	online : k.p. computeromix 244/103B, 1 st Floor Eadino-03, Mand- awale, New Delhi	DL-752 372225 -1920 3015/19	494	01/96		
58.	13 June 2019	p. k. computers	segate Harddisk (External) 1TB	40701251 00122912 6 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..

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

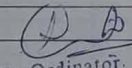
Day Book

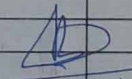
Day Book of apparatus etc :

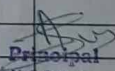
Page No.

5

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: 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.

B.L.D.E. Association's
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	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.	Abatement by the Head of the Department	Write off proposed & orders of write off
			Previous Ledger folio No.									
2019/05/24	3 in 1 modular crimping Tool, RJ45, RJ11, cat5e/cat6 LAN cutter with cable cutter, multicolor	01	58	299	-	-						
2019/05/24	Brand conquey RJ45, RJ11, RJ12, cat5 cat6 UTP network LAN cable Tester Test Tool	01	58	349	-	-						
2019/05/30	D-Link plastic cat5 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.