

Shiksha Mandal's

Shrikrishnadas Jajoo Grameen Seva Mahavidyalaya,

Pipri – Wardha - 442001

Affiliated to Rashtrasant Tukdoji Maharaj Nagpur University, Nagpur



Estd. July 15, 1961

Index No.

Sr.College : 659

Jr. College : 07.01.004

INTERNAL QUALITY ASSURENCE CELL

Criteria No. IV

Computers

STOCK BOOK							
Name of Article		Rate		Quantity			
computer set		21190/-		01			
Particulars	Voucher or Bill No. Date	RECEIVED			ISSUED		
		Quantity	Amount	Quantity	Amount	Quantity	
2819 08	Computer set processor I-8 dual core, mother Board 945 chipset HDD 160 GB RAM 1 GB DVD RW ATX Cabinet Multi media keyboard " " mouse (1000) modern internal Speaker stereo 17" TFT monitor	2891 2809	01	21190/-			Office Admin's Section
2820	Digital solution hardware Intel dual 2.26 ghz Process Intel C-2 main board 2-G.B. DDR 2-RAM 160 G.B. HDD, S.H. ATX cabinet DVD RW 17" TFT LED monitor 17" keyboard Optical mouse 17" speakers	2841 2820	01	20540/-			

STOCK BOOK

Name of Article: Corn Papers Rate: 20850/- Quality: 10

Particulars	Voucher of Bill No. Item #	RECEIPTS		ISSUED		BALANCE	
		Quantity	Amount	Quantity	Amount	Quantity	Amount
		meter	Rs. P.	meter	Rs. P.	meter	Rs. P.
PART printer computer model - inventis 3000 2015 processor - Athlon 64 memory - 1GB DDR II HDD - 20GB SATA monitor - 17" LCD keyboard - on board mouse - 15.655100 Item other hardware Key Board - HILL PS2 to joystick mouse, optical Account 377 on 25/11 (Bundling ST. V-17)	216/6 621110	10.1	215250/-	01	N.R.C.		
				01	Rendikil		part name 2000/-
				01	M.R.P		no. k... ..
				01	Eny... ..		part... ..
			215250/-				

M. Prasad
 Srikumaradas Jafar
 G. Ramani Sahu Mahaveeshwara
 P. Raju WARDHA

STOCK BOOK

Name of Article Computer Rate ₹ 27000/- Quality ₹ 102500/-
under merge scheme - Rental & entry in service

Date	Particulars	Voucher or Bill No.	RECEIPTS		ISSUE		BALANCE	
			Quantity	Amount	Quantity	Amount	Quantity	Amount
			kgm	Rs. Ps.	kgm	Rs. Ps.	kgm	Rs. Ps.
17/11/22	Compu's Infrastructure Pune	009 17/11/22		27000/-				
	HCL ME Laptop 1014			}				
	CPU 15.6" HD 8GB mem - 268000							
	HD 320GB SATA 2, DVD							
	Green Brand, Display 14"							
	Bluetooth, webcam, keyboard							
	& 3 years with 6 mth battery							
	HCL INFINTIMA MA 336	05		102500/-				
	CPU Intel Core i7 8670 (2020/21)			}				
	(3 efx, 2mb, 80mm)							
	chipset Intel Q41							
	Memory - 2GB DDR3							
	HD - 320GB SATA							
	Optical Drive, DVD writer							
	Keyboard, mouse, display, 15.6" TFT							
	Warranty 3 year on site							
	(comp, hardware)							
					129500/-			
				6475/-				
				135975/-				

Principal

01 CD & EP
 02 CD & EP
 04 Laptop
 04 Laptop Lab
 01 NAFPC
 01 more store
 01 - 4 mth
 02 - 3 mth
 29/10

19/11/22

PRINCIPAL
 Shrikrishna Jale
 Government College, Jalgaon

Under XIIth plan.

STOCK BOOK

35

Name of Article COMPUTER'S Rate _____ Quality _____
वस्तु का नाम दाम वर्गीकरण

Date	Particulars विवरण	Voucher or Bill No. विल नं	RECEIPTS आवक पान		ISSUED जावक पान		BALANCE बची संख्या	
			Quantity	Amount	Quantity	Amount	Quantity	Amount
			संख्या	रकम Rs. Ps.	संख्या	रकम Rs. Ps.	संख्या	रकम Rs. Ps.

29/9 2014	frizbi multi Technologies Pvt Ltd Wardha DEL Desktop-V8705 Qual core/2GB/500GB DVP/3 yrs)	8968 29/9/14	06	168571:50				
	Monitor-18.5" LED Wire 8:1 Aced paper 4:3		1225	8428:58				
	50W 15V(102, 14W(102 DSV(102, 63W(102, MSV(102, 64W(102							
				<u>1,77,000:50</u>				

Education Inno-01
 ICT Education-01
 Career Cons cell-01
 equipment -03

(Signature)
 PRINCIPAL
 Shrikrishnadas Jajoo
 Graman Seva Mahavidyalaya
 N.P.R.I (WARDHA)

Under XII Plan (IQAC Scheme)

STOCK BOOK

37

Name of Article computer Rate _____ Quality _____
 नाम _____ क्वालिटी _____

Date	Particulars	Voucher or Bill No	RECEIPTS		ISSUED		BALANCE	
			Quantity	Amount	Quantity	Amount	Quantity	Amount
			सेख्त	रकम Rs. Ps.	सेख्त	रकम Rs. Ps.	सेख्त	रकम Rs. Ps.
29/12/2019	Pipri multi Tech M. Ud. Wardha DELL-V2705 Desktop-V2705 (CE-5746B/1000TB/ DVD/3yos) Monitor 18.5" LED S-70 8RY2HY1	8969 29/12/19	01	36500/-				
				Val 5% 1825/-				
				<u>38325/-</u>				

IQAC

[Signature]
PRINCIPAL
 Shrikrishnadas Jais
 Grameen Seva Mahavidyalaya
 PIPRI (WARDHA)

UAC under XIIth plan (merge scheme)

Remedial STOCK BOOK

33

Name of Article Desktop Rate 2100/- Quality 04
संबंधित वस्तु वस्तु की मात्रा

Date

Particulars

Voucher or Bill No.

RECEIPTS

ISSUED

BALANCE

आवक घटाना

जावक घटाना

बची संख्या

Quantity

Amount

Quantity

Amount

Quantity

Amount

बिल नं.

संख्या

रकम

संख्या

रकम

संख्या

रकम

Rs. Ps.

Rs. Ps.

Rs. Ps.

29/13

fabazi multi
Tech. Pvt. Ltd.
Wardha

8478
29/3/13

04

84000/-

facultion Desktop
P2-13361 (PDX /
XP/SATA/DVD RW)
monitor-18.5 (LED)

श्री. १
दामोदर
राव
अधिकारी

OR Remedial
OR Amn. In service

वै. 57

4200/-

88200/-

Principal
Shrikrishnadas Jajoo
Gramoon Seva Mahavidyalaya
PIPAL (WARDHA)

STOCK BOOK

Slut

Name of Article _____
 वस्तु का नाम _____

Rate _____
 भाव _____

Quality _____
 क्वालिटी _____

Date मिति	Particulars विवरण	Voucher or Bill No. बिल नं.	RECEIPT आवक माल		ISSUED जावक माल		BALANCE बची राख्वा	
			Quantity संख्या	Amount रकम Rs	Quantity संख्या	Amount रकम Rs	Quantity संख्या	Amount रकम Rs
12/6	Cumulus Infosolutions 10 pane	018 B 2811113	16	378400.00				
	HCL INFOSYS MA380 CPU - Intel Core i3 4160 chipset - Intel H 61 memory - 2GB DDR-3 HDD - 320GB SATA optical drive - DVD writer Keyboard - HCL PS2 mouse - HCL optical Display - HCL 18.5 PFF Ethernet - 10/100/1000 warranty - 3 years on site comprehensive							
				378400.00				
			Vat 5%	18920.00				
				<u>397320.00</u>				

Library MRC
Center

PRINCIPAL
 Shri Krishna ...
 Gramen ...
 PIPRA ...

22/9/14	Shree Shyam Systems Pvt. Ltd. laptops.	2219.14	20	688000.00				
	HP Desktop 217 217 3rd SR processor 4GB RAM, 500GB SATA HDD DVD RW, 20" LED Windows 8.1 legal 3 years on site warranty							
				688000.00				

Principal

PRINCIPAL
 Shri Krishna ...

STOCK BOOK



Name of Article Computers

Rate _____

Quality _____

वस्तु का नाम

भाव

क्यालिटी

Shab 0

15

Particulars विवरण	Voucher or Bill No बिल नं.	RECEIPT आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
		Quantity संख्या	Amount रकम Rs.	Quantity संख्या	Amount रकम Rs.	Quantity संख्या	Amount रकम Rs.
Cumulus Infosolutions Co. Pune	017C २२४१२	15	354750.00				
HCL Infinity MA-380							
CPU - Intel Dual core G630							
Chipset - Intel H61							
Memory - 8GB DDR-III							
HDD - 320 GB SATA							
Optical Drive - DVD Writer							
Keyboard - HCL Pse							
Mouse - HCL Optical							
Display - HCL 15.6" TFT							
Ethernet - 10/100/1000							
Warranty: 3 year on- site comp.							
			354750.00				
	MVA/CS/		1737.50				
	Round		: 2				
			372488.00				

Jan 2012 Jan

MS. PRINCIPAL
Shri. Mahadev Jeeo
Grameen Sans Mahavidyalaya
PIPRI (WARDHA)

UHC under XII in plan merge scheme.

Remedial STOCK BOOK

Name of Article Laptop Rate 29900/- Quality 02
Rate per unit Sf. Val. per unit

Date	Particulars	Voucher or Bill No.	RECEIPTS		ISSUED		BALANCE	
			Quantity	Amount	Quantity	Amount	Quantity	Amount
				Rs. Ps.		Rs. Ps.		Rs. Ps.
20/12/13	Falibzi multi Technological Pvt Ltd Kandhari Inspire Laptop 3521 375 (Core i3/4GB 500GB HDD/15.5") Bagged for laptop Sr: J60JFW1 C70GAW1	8477 29313	02	59800.00				
				Val St 2990.00				
				<u>62790.00</u>				

01 Remedial
01 empty server

[Signature]
 श्री. वा. वा. वा.
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UHC under XII plan (Scheme Dr Kanode)

27/12/15	Prathamesh Computers Kandhari Notebook (Open 15.5") i3 4th Gen A/1TB HDD Laptop Sr: M 13W7D32	20/11/15-16/12 3014/145	01	35500.00				
				<u>35500.00</u>				

Dr. Kanode

[Signature]
 PRINCIPAL
 Shri. Wa. Wa. Wa.
 Shri. Wa. Wa. Wa.
 Shri. Wa. Wa. Wa.

STOCK BOOK

19

of Article DLP

Rate

Quality

Date	Particulars	Voucher or Bill No. Serial	RECEIPTS		ISSUED			BALANCE			
			Quantity	Amount	Quantity	Amount		Quantity	Amount		
						Rs.	Ps.		Rs.	Ps.	Rs.
5.10.15	Opening Balance										Nil
02.10.15 2022	Shree Shyam System, Nagpur (Beng Smart Projector EX 600 with stand, cable, & VGA cable)	01 5072	01 Nos	4186/- 40							01 52760.00 Ground floor and yr.
				GST 6697.79							<p style="text-align: center;"><i>Handwritten Signature</i> PRINCIPAL Gharikrshnadas Jajoo Gramdan Seva Mahavidyalaya PIPRA (WARDHA)</p>
				Total = 52760.00							

under major scheme (Library & Service)

STOCK BOOK

27

Article DLP Projector

Rate

Quality

Date	Particulars	Voucher or Bill No. Serial	RECEIPTS		ISSUED			BALANCE			
			Quantity	Amount	Quantity	Amount		Quantity	Amount		
						Rs.	Ps.		Rs.	Ps.	Rs.
04.11	Comulus Infocolutions CO. - Pune Infocus projector. Model: IIV102 Serial No: 1160209 5yr warranty on part. RS 26000/- Vat 2250/- RS	01 013 21912	01	29250/-							Library write off
				29250/-							<p style="text-align: center;"><i>Handwritten Signature</i> PRINCIPAL Gharikrshnadas Jajoo Gramdan Seva Mahavidyalaya PIPRA (WARDHA)</p>

Handwritten note: 1/2

Under Merge scheme (Entry in 501-502)

STOCK BOOK

Article D.L.P. Projector Rate 33525/- Quality 01 19

Date	Particulars	Voucher or Bill No.	RECEIPTS		ISSUED			BALANCE	
			Quantity	Amount	Quantity	Amount		Quantity	Amount
						Rs.	P.		
11/3/2011	EVOLVE PROJECTOR PUNE * NFocus 2MP2 (DLP) * Brightness 2320 ANSI * Wireless Resolution * 800x600 (S/W) (Including 12% S/Vat)	337 25/10/11	01	33525/-					235 P.T. BANC.
				<u>33525/-</u>					
11/3/2011	EVOLVE PROJECTOR PUNE * NFocus 2MP2 (DLP) * Brightness 2320 ANSI * Wireless Resolution 800x600 (S/W) * 1 yr. lamp warrant * 3yr outside labour warranty * 5 yr on parts warranty (Including 12% S/Vat)	458 11.3.11	01	33525/-					P.T. BANC.
				<u>33525/-</u>					

Principal
Shri. Rushadey Jajoo
Graman Sewa Mahavidyalaya
JALPURI - WARDHA.

Principal
Shri. Rushadey Jajoo
Graman Sewa Mahavidyalaya
JALPURI - WARDHA.

UGC Under merge scheme (Remedial coaching)

STOCK BOOK

37

Name of Article PROJECTOR S Rate _____ Quality _____
 वस्तु का नाम भाव क्वालिटी

Date	Particulars	Voucher or Bill No.	RECEIPTS		ISSUED		BALANCE		
			आवक भाग		जावक भाग		बचो संख्या		
			Quantity	Amount	Quantity	Amount	Quantity	Amount	
संख्या	रकम	संख्या	रकम	संख्या	रकम	Rs.	Ps.		
		विल नं.		Rs. Ps.		Rs. Ps.			
27/9 2019	Shree shyam Systems nagpur Epson projector S31 (with USB HDMI & VGA)	131 12/9/17	01	22460.94					Chaudhari Chaudhari
				CGST 3144.53					
				SGST 3144.53					
				/					
				<u>28750.00</u>					

[Signature]
PRINCIPAL
 Shrikrishnadas Jajoo
 Gramoon Seva Mahavidyalaya
 PIPRI (WARDHA)

STOCK BOOK

Name of Article
वस्तु का नाम

HP Scanjet Professional

Quality
क्यामिटी

Date	Particulars विवरण	Voucher or Bill No. बिल नं.	RECEIPT आवक मात्र		ISSUED जावक मात्र		BALANCE	
			Quantity संख्या	Amount रकम Rs.	Quantity संख्या	Amount रकम Rs.	Quantity संख्या	Amount रकम Rs.
01/04	Pitaji Multi Technologies Pvt. Ltd, Wardha	१२१५ अस्था						
	HP Scanjet professional	२१	01	23000/-				
	Barcode							
	OMR Software	२१	01	25000/-				
	Barcode sheet checker							
	Form Reader							
				Vald. 24000/-				
				}				
				50400/-				

PRINCIPAL
 Shrikrishnas Das Jaloo
 Grameen Co. Mahasabhalaya
 PIPRI (WARDHA)



STOCK BOOK

19



Name of Article HP Scanjet Professional Rate _____ Quality _____
 वस्तु का नाम भाव क्वालिटी

Date मिति	Particulars विवरण	Voucher or Bill No. बिल नं.	RECEIPT जावक माल		ISSUED जावक माल		BALANCE- बची संख्या	
			Quantity संख्या	Amount रकम Rs.	Quantity संख्या	Amount रकम Rs.	Quantity संख्या	Amount रकम Rs.
2019 2019	Prize Multi Technologies pub Hd, Wardha	9219 251114						
	HP Scanjet professional 3600	24	01	23000.00				
	omr software chrswarshet checker form reader	24	01	25000.00				
				valst. 2400.00				
				50400.00				

[Signature]
PRINCIPAL
 Shrikripnadas Jaloo
 Gramen Shiksha Yalaya
 P. P. I. (WARDHA)

Under XI plan under merge scheme - Remedial coaching class & early assemblies

STOCK BOOK

Name of Article Scanner Rate _____ Quality _____

Date	Particulars	Voucher or Bill No.	RECEIPTS		ISSUED		BALANCE	
			Quantity	Amount	Quantity	Amount	Quantity	Amount
			संख्या	₹ पैसे	संख्या	₹ पैसे	संख्या	₹ पैसे
02/11	Balaji Automata	0291	02	6600/-				
	services	102-11				01 early inser		
	Scanner					01 remedial		
				6600/-				

PRINCIPAL
 Shri. Shivaji Jyoti
 Graman Ganga Akharyalaya
 P. P. (WARDHA)

UG Grant under XIth plan

02/11	City Associates	CR-104	01	4200/-				
	Nagar	3214						
	Blitz make Barcode							
	Laser Scanner							
	model - f3314							
	SR No B201306418							
				4200/-				

Principal

Shri. Shivaji Jyoti
 Graman Ganga Akharyalaya

Printers

STOCK BOOK							
Name of Article वस्तु का नाम		printer leaserjet 1020 +Rate		भारत		Quality व्यक्ति	
Particulars विवरण	Voucher or Bill No. बिल नं.	RECEIPT आवक मात्र		ISSUED जायक मात्र		BALANCE इकी शेष	
		Quantity संख्या	Amount रकम Rs.	Quantity संख्या	Amount रकम Rs.	Quantity संख्या	Amount रकम Rs.
fraksi multi technologies prt Utd, wardha	9909	04	25714.28				
	23914						
HP leaserjet printer D80 +							
	Vch. 57,		1285.71				
			2699.99				
			2700.00				

PRINCIPAL
 Shri. ...
 Gramen Seva Mahavidyalaya
 PIPRI (WARDHA)

STOCK BOOK

Name of Article: PRINTER Rate: 13600/- Quality: 02
 भाग: वॉल 57 क्वालिटी: क्यालिटी

Sl. No.	Particulars विवरण	Voucher or Bill No. विल नं.	RECEIPT आवक भाग		ISSUED जावक भाग		BALANCE बाकी संख्या	
			Quantity संख्या	Amount रकम Rs.	Quantity संख्या	Amount रकम Rs.	Quantity संख्या	Amount रकम Rs.
2013	Pisibai Multi	4186						
2013	Technologies (P) Ltd. Wardha	3813 2013	02	27200/-				
	Color Laser Jet CP1025 printer							01 Librarian 01 Office
				Vch	27200/- 13600/- <u>28560/-</u>			
2013	V.S Infotech, Nagpur	391 313 13	01	6952.38				
	Dot matrix printer Epson LX 300 II + sr. JNNY 454592							Office cash Cabin
					Vch 57 Rundel	6952.38 3476.11 <u>7308.49</u>		

H/E
MR. PRINCIPAL
 Shrikrishnas Jyoo
 Grameen Sewa Mahavidyalaya
 PIPRI (WARDHA)

H/E
MR. PRINCIPAL
 Shrikrishnas Jyoo
 Grameen Sewa Mahavidyalaya
 PIPRI (WARDHA)

Under UAC XIPM ~~market scheme~~ ~~national~~ ~~plan~~ ~~2007~~

STOCK BOOK

28
 Name of Article printer Rate 360/- Quality 02

Date	Particulars Name	Voucher or Bill No. Ser. No.	RECEIPTS		ISSUED		BALANCE	
			Quantity	Amount	Quantity	Amount	Quantity	Amount
			02	Rs. P.	02	Rs. P.	02	Rs. P.
21/2/12	Shree Hans Computer Sales & Service. Wadhwa. Canon A4 Inkjet printer 2770 series with CISS Assembly	387	02	7200/-				
				<u>7200/-</u>				

Library/office

(Bhambhani)
 H.S. PRINCIPAL
 State Institute of Technology
 Gandhinagar, Gandhinagar
 P.O. Gandhinagar

Under UAC XIIth plan ~~same~~ ~~grants~~ (printer)

21/2/12	Fiber Multi Technologies Pvt Ltd Wadhwa. Epson m200 Inkjet printer SN: S2LY109690	590900 3130016	01	12000/-				
				600/-				
				<u>12600/-</u>				

शिवराम

(Bhambhani)
 H.S. PRINCIPAL
 State Institute of Technology
 Gandhinagar, Gandhinagar
 P.O. Gandhinagar

PA System

Under UIC Revised Entry in Schemes (Muz. Scheme)

STOCK BOOK

18

Name of Article Public Address System Rate 48440/- Quality 01 set

वस्तु का नाम धारा क्वालिटी

Date दिनांक	Particulars विवरण	Voucher or Bill No. विल नं.	RECEIPTS आवक घाल		ISSUED जावक घाल		BALANCE बची संख्या	
			Quantity संख्या	Amount रकम Rs. Ps.	Quantity संख्या	Amount रकम Rs. Ps.	Quantity संख्या	Amount रकम Rs. Ps.
29/7 2020	NEW shanna Radios, Wardha	094						
	AMUJA							Shri Chavan
	EMPAU Lic. 72460000P		01 ✓	22890/-				EDM EXP-
	speaker 15"		02 ✓	12000/-				
	Mike GM611		02 ✓	9860/-				
	Mike Base GM6R		02 ✓	2320/-				
	Speaker stand.		02 ✓	4400/-				
	cordless Mike. AWM 4902 (DUAL-VHF)		01 ✓	2770/-				
				<u>48440/-</u>				

PRINCIPAL
 Shri Chavan Jyoti
 Gramen Sanshodhan Gyalaya
 P. 1 (WARDHA)



STOCK BOOK



Name of Article P.A. SYSTEMS Rate 31450/- Quality 01
 वस्तु का नाम भाव क्वालिटी

Date महीना	Particulars विवरण	Voucher or Bill No. बिल नं.	RECEIPT आवक माल		ISSUED जावक माल		BALANCE बची संख्या	
			Quantity संख्या	Amount रकम Rs.	Quantity संख्या	Amount रकम Rs.	Quantity संख्या	Amount रकम Rs.
21/11	New Sharma Rakhi Wardha							
1	amplifier SSA 160	1097 22-11-14	01	12815.00				
2	speaker		02	5600.00				
3	Mike Bud 101 YCR		02	3650.00				
4	Mike stand OGN		02	3000.00				
5	speaker stand		02	3800.00				
6	Unit Au 60		02	2400.00				
7	HORN		02	1500.00				
8	Mike cable 40 ft		02	630.00				
9	cordless mike		01	2550.00				
				34945.00				
				Discount 8495.00				
				31450.00				

[Signature]
 PRINCIPAL
 Gramin San. Mahavidyalaya
 PIPRI (WARDHA)

Server

STOCK BOOK								
Name of Article वस्तु का नाम		Rate दर		Quality गुणवत्ता		Serial No. क्र.सं.		
Sl. No. क्र.सं.	Particulars विवरण	Voucher or Bill No. विल. नं.	RECEIPT प्राप्तिका		ISSUED उत्प्रेषणिका		BALANCE शेष	
			Quantity संख्या	Amount रु.₹	Quantity संख्या	Amount रु.₹	Quantity संख्या	Amount रु.₹
26/13	V.S Infotech, Nagpur	580 21/01/23	01	158000/-				
	IBM Server X3150		Value	7900/-				
	M4.791519...Intel			165700/-				
	Xeon E5 2609 quad core							
	2.40GHz, 13MB cache							
	4GB RAM PCI 6471406							
	Addon 4GB Ram, 21W.							
	8GB RAM - 01 NO.							
	DDR 3 1333 IBM							
	320GB SAS HDN.							
	25" - 0.8ms (962802)							
	13MB (947662)							
	SS - 06 WRLC9 module							
	1BS Del world e monkey.							
	MS win. 2019 server		01	9900/-				
	mic. win client need		Value	340/-				
	4012.							
				10240/-				
			5791236	12665/-				
				115050/-				
			Value	575/-				
				12085/-				
			total.	165700/-				
				177985/-				
			583	950/-				
	Logitech Keyboard & mouse							
	Wireless Broad Band VPSB Service		582	1350/-				
				180285/-				

HOD PRINCIPAL
 Government Senior Secondary School
 P.P.H. Kharasani

STOCK BOOK

35

Name of Article CCTV camera Rate _____ Quality _____

Date	Particulars	Voucher or Bill No.	RECEIPTS		ISSUED		BALANCE	
			Quantity	Amount	Quantity	Amount	Quantity	Amount
			संख्या	₹. Ps.	संख्या	₹. Ps.	संख्या	₹. Ps.
25/9/2017	Shree Shyam Systems, Nagpur	130 12/9/17						
	1. 16 channel DVR		01	6949 = 15				
	2. 1.0 mp. camera 20mtr length		08	11864 = 40				
	3. 1.0 mp. camera 30mtr length.		04	10847 = 44				
	4. Power Supply 10v/5a		05	2929 = 70				
	5. HDD 2TB western Dig by		01	4830 = 51				
	6. Balcon		13	4062 = 50				
	7. HDMI cable		01	117 = 19				
	8. VCRB cord		01	62 = 50				
	9. 16 Aerial cable CCTV		480 mtr.	6308 = 80				
	10. 5 Link cat 6 E cable		187 mtr.	2922 = 81				
	11. Samsung monitor 22"		01	6171 = 88				
	12. Wireless mouse		01	440 = 68				
	13. TP Link USB Adapter		01	593 = 22				
	14. Installation & maintenance.		12 Mtd	5084 = 76				
				63985 = 54				
				6518 = 03				
				6518 = 03				
				0.40				
				76492 = 00				
				6545 = 00				
				82037 = 00				

CGST
Sgst
Kand.

As per bill

M/S. Girishdas Son's
Wardha,
CCTV material
purchased.

(Signature)
PRINCIPAL
Shrikrishnas Jajoo
Graman Sev. Mahavidyalaya
PIPRI (WARDHA)

STOCK BOOK

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Name of Article CAMERA Rate _____ Quality _____
नाम दर वर्गीकृत

Date	Particulars	Voucher or Bill No.	RECEIPTS		ISSUED		BALANCE	
			<small>आवक</small>		<small>जावक</small>		<small>बाकी</small>	
			<small>Quantity</small>	<small>Amount</small>	<small>Quantity</small>	<small>Amount</small>	<small>Quantity</small>	<small>Amount</small>
<small>संख्या</small>	<small>रकम</small>	<small>संख्या</small>	<small>रकम</small>	<small>संख्या</small>	<small>रकम</small>	<small>संख्या</small>	<small>रकम</small>	
		<small>Serial</small>	<small>Rs.</small>	<small>P.</small>	<small>Rs.</small>	<small>P.</small>	<small>Rs.</small>	<small>P.</small>
21/03 2018	Tech connect Retail Private Limited	FANNO 1802067 827	01	5219				
	Nikon Coolpix A600 Df. Point & shoot camera	11/8 2017						
				5219				

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PRINCIPAL
 Shakti Krishna Jais
 Gremean Sava Mahavidyalaya
 PIPBL (WARDHA)

STOCK BOOK

Name of Article Attendance machine Rate _____ Quality _____
 नाम _____ क्वालिटी _____

Date	Particulars	Voucher or Bill No.	RECEIPTS		ISSUED		BALANCE	
			Quantity	Amount	Quantity	Amount	Quantity	Amount
			संख्या	रकम Rs. Ps.	संख्या	रकम Rs. Ps.	संख्या	रकम
12/12 2018	Shree Shyam Systems, Nagpur	1542 01-812118	01	44493 15				
	Installation & maint-charge			847 46				
		C955		476 69				
		5457		476 69				
		R10		0 01				
				<u>6250 00</u>				

[Signature]
PRINCIPAL
 Shaikrishna Das Jajoo
 Gramen Seva Mahavidyalaya
 PIPRI (WARDHA)

STOCK BOOK

982354204

Name of Article ATTENDANCE MACHINE Quality 2030

Sl. No.	Particulars	Voucher or Bill No.	RECEIPTS		ISSUED		BALANCE	
			Quantity	Amount	Quantity	Amount	Quantity	Amount
1418	Phenix Sales & Services Nagpur Attendance Calculating & Data Processing Machine P.S. - 10	1417	01	20000 = Rs.				
				800 = Rs.				
				20800 = Rs.				
1419	Krishna Infotech, Nagpur Attendance Machine	1419	01	5200 = Rs.				
				5800 = Rs.				
				500 = Rs.				
				6300 = Rs.				

[Signature]
Principal,
Shrikrishna Das Jafao
Gramsen Seva Mahavidyalaya
PIPRI - WARDHA.

[Signature]
PRINCIPAL
Shrikrishna Das Jafao
Gramsen Seva Mahavidyalaya
PIPRI (WARDHA)

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