

SHIVAJI MAHAVIDYALAYA, HINGOLI STOCK REGISTER



Name of the Articles : _____

Date : / /

marks

10

Date	Particulars	Voucher No. / Bill No. & Date	Receipt		Issued		Balance		Remarks
			Qty.	Amount Rs. P.	Qty.	Sign.	Qty.	Amount Rs. P.	
1	2	3	4	5	6	7	8	9	10
<p style="font-size: 2em; font-family: cursive;">Shivaji College Hingoli</p> <p style="font-size: 1.5em; font-weight: bold;">STOCK REGISTER</p> <p style="font-size: 1.2em;">Under -</p> <p style="font-size: 1.5em; font-weight: bold;">UG Scheme</p> <p style="font-size: 1.2em;">From, XI plan</p> <div style="text-align: right; margin-top: 20px;"> Principal Shivaji College, Hingoli Tal. Dist. Hingoli (MS) </div>									

SHIVAJI MAHAVIDYALAYA, HINGOLI

STOCK REGISTER

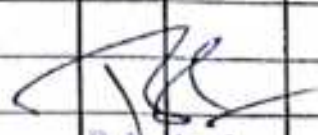


Name of the Articles : Store wall (Steel)

Date : 1/1/2000

Date	Particulars	Voucher No. / Bill No. & Date	Receipt		Issued		Balance		Remarks
			Qty.	Amount Rs. P.	Qty.	Sign.	Qty.	Amount Rs. P.	
1	2	3	4	5	6	7	8	9	10
	M/s Salasar Prod								
	ucts Alcola Road	Bill NO. 103	2	14770					
	Hingoli (Financial	1608	2	14770	2				
	assistance to colleges	2012							
	for under backward area scheme)								
	M/s Salasar Prod	Bill NO. 104	02	14770					
	ucts Alcola Road,	1608	02	14770	2				
	Hingoli	2012							
	Catch-up grants								
	for young colleges								
	during 5th plan)								
	M/s Salasar Prod	Bill NO. 105	02	14770					
	ucts Alcola Road,	1608	02	14770	2				
	Hingoli (colleges)	2012							
	Backward area								
	during 5th plan)								
	Salasar Products		02	14770					
	Alcola Road, Hingoli								
	(Additional assistance		02	14770	2				
	during 5th plan)								

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SHIVAJI MAHAVIDYALAYA, HINGOLI

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Name of the Articles : Computers Dell 620 (Dual core) Date : 1/1/200

Date	Particulars	Voucher No. / Bill No. & Date	Receipt		Issued		Balance		Rema
			Qty.	Amount Rs. P.	Qty.	Sign.	Qty.	Amount Rs. P.	
1	2	3	4	5	6	7	8	9	10
	Multiware Techno	A-A-232							
	logy, 11 Delhi Gate	14.03	2	60000					
	Aurangabad. C.Pine	2012	2	60000	2				
	ncial assistance								
	to colleges for								
	Backward Area								
	Scheme)								
	Real software	126							
	solutions, Patel	16.3.2012	10	325000					
	ArCADE, Near BMC								
	Bank city Chowk,		10	325000	10				
	Aurangabad-								
	Catch-up Grant								
	for govt colleges								
	during 5th plan)								
	The multiware	AA242	02	60000					
	technology, Delhi	14.9.	02	60000	2				
	Gate, Aurangabad.	2012							
	(Colleges in Back								
	ward areas during								
	5th plan)								
	The multiware Techno								
	logy, Delhi Gate,								
	Aurangabad.								
	Multiware Technology	AA-231	11	3142859					
	Aurangabad	29.08							
	(Additional Assistance	2012							
	during 5th plan)	VO-NO-19	11	3142859	11				
		29.08							
		2012							

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SHIVAJI MAHAVIDYALAYA, HINGOLI STOCK REGISTER

Name of the Articles : Notice Board (A4 size) 2'x3' Date : 1 / 1200



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Name of the Articles : Time Attendance System (model 300) Date : 1 / 1200

Date	Particulars	Voucher No. / Bill No. & Date	Receipt		Issued		Balance		Remarks
			Qty.	Amount Rs. P.	Qty.	Sign.	Qty.	Amount Rs. P.	
1	2	3	4	5	6	7	8	9	10
	Princal Tables Opp. Mahapalika	Bill 1230	3	2610					
	Atkora. (colleges in backward area during the 21th plan)	191 2012	3	2610	03	<i>Chakraborty</i>			
		PRINCIPAL SHIVAJI COLLEGE HINGOLI Dist. Hingoli							

Date	Particulars	Voucher No. / Bill No. & Date	Receipt		Issued		Balance		Remarks
			Qty.	Amount Rs. P.	Qty.	Sign.	Qty.	Amount Rs. P.	
1	2	3	4	5	6	7	8	9	10
	Phonix electricals Porblani	Bill no. INC- 2/3/201	01	14500					
	Colleges in Back ward area during the 21th plan)		01	14500	01	<i>Chakraborty</i>			
		PRINCIPAL SHIVAJI COLLEGE HINGOLI Dist. Hingoli							

[Signature]
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Name of the Articles : Home Theatre Date : 1 / 200

Date	Particulars	Voucher No. / Bill No. & Date	Receipt		Issued		Balance		Remarks
			Qty.	Amount Rs. P.	Qty.	Sign.	Qty.	Amount Rs. P.	
1	2	3	4	5	6	7	8	9	10
	Maru Furniture & Electronics, Hingoli	Bill No. 408	01	10,000					
	(Remedial Coaching classes during XI plan)	25-07-2012	01	10,000	01	<i>Pradhan</i>			
	Maru Furniture & Electronics, Hingoli	Bill No. 420	01	10,000					
	(Additional Assistance during XI plan)	11-2012	01	10,000	01	<i>Pradhan</i>			
		23-07-2012							

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Name of the Articles : Sound System Date : 1 / 200

Date	Particulars	Voucher No. / Bill No. & Date	Receipt		Issued		Balance		Remarks
			Qty.	Amount Rs. P.	Qty.	Sign.	Qty.	Amount Rs. P.	
1	2	3	4	5	6	7	8	9	10
	Rajesh Enterprises, Hingoli	Bill No. PAR/1112/12605	01	6500					
	Sagar Chaupal Vasmat Road, Parbhani	23-07-2012	01	6500	01	<i>Pradhan</i>			
	(Remedial Coaching classes during XI plan)								

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Name of the Articles : Generator set 20 KVA Date : 1 / 200



SHIVAJI MAHAVIDYALAYA, HINGOLI STOCK REGISTER

Name of the Articles : Interactive White Board Veron EB-85 Date : 1 / 200

Date	Particulars	Voucher No. / Bill No. & Date	Receipt		Issued		Balance			Remarks
			Qty.	Amount Rs. P.	Qty.	Sign.	Qty.	Amount Rs. P.		
1	2	3	4	5	6	7	8	9	10	
	Kala Gen set Pvt. Ltd. Gujrat	Bill No. 155 01/05/2012	01	324051	01	Wenay S				
	(Additional Assistance during XI plan)									

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			Qty.	Amount Rs. P.	Qty.	Sign.	Qty.	Amount Rs. P.		
1	2	3	4	5	6	7	8	9	10	
	Technosales Multimedia, Tech. Aurangabad	Bill No. 0576 07/05/2012	01	52000	01	Wenay S				
	(Additional Assistance during XI plan)									

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Name of the Articles : English language Software Date : 1 / 200



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Name of the Articles : Dictionaries with CDs Date : 1 / 200

Date	Particulars	Voucher No. / Bill No. & Date	Receipt		Issued		Balance		Remarks
			Qty.	Amount Rs. P.	Qty.	Sign.	Qty.	Amount Rs. P.	
1	2	3	4	5	6	7	8	9	10
	Gurukul Online Learning Solutions Mumbai (Additional Assistance during XI plan)	EIF-055 28-07-2012 Vb. No. 92 15-08-2012	11 11	68363 68363					

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			Qty.	Amount Rs. P.	Qty.	Sign.	Qty.	Amount Rs. P.	
1	2	3	4	5	6	7	8	9	10
	Samarth Book Depo, A. Bad (Additional Assistance during XI Plan)	Bill No. 1261 03-09-2012 Vb. No. 21 03-09-2012		1461 1461					

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Dist. Hingoli (M.S.)

