

# STOCK BOOK

4

Name of Article \_\_\_\_\_ Rate \_\_\_\_\_ Quality \_\_\_\_\_  
 वस्तु का नाम \_\_\_\_\_ भाव \_\_\_\_\_ क्वालिटी \_\_\_\_\_

Date तारीख	Particulars विवरण	Voucher or Bill No. बिल नं.	RECEIPTS आवक माल		ISSUED जावक माल		BALANCE बची संख्या		Name वस्तु
			Quantity संख्या	Amount रकम Rs. Ps.	Quantity संख्या	Amount रकम Rs. Ps.	Quantity संख्या	Amount रकम Rs. Ps.	
8.2019	2019-20 purchase of (BCCA A/C) comp. from computer full setup & printer Hp/Tally Software from Scorpio Gen System Ch. No. 158812 Total Rs →	V.N. (54)	①	66150/-					11.7
				66150/-					
5.11.2020	2020-21 purchase of monitor from Shinytech Ch. No. 189167 Total Rs →	V.N. (78)		7500/-					12.1
				7500/-					
12.2.2021	2020-21 purchased printer from Ujjawal Associates for Library Ch. No. 84900	V.N. (120)		12744/-					5.8
				12744/-					
5.01.22	2021-22 Purchased computers from Adash computers for BCCA dept. Ch. No. 218052	V.N. (96)	Qty. (10)	3,75,000/-					10.10
6.22	2022-23 purchased computers from Maheshwari computers for BCCA dept. Ch. No. - 237187	V.N. (91)	Qty. (25)	11,08,750/-					

*[Signature]*  
 Officiating Principal  
 S. B. City College  
 Nagpur.

*[Signature]*  
 Principal  
 S. B. City College  
 NAGPUR.

*[Signature]*  
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 S. B. City College  
 NAGPUR.

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 NAGPUR.

*[Signature]*  
 Principal  
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 NAGPUR.

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