

# Govt. College of Arts

# and Science Aurangabad.

## STORES LEDGER

① RDBL-96 E PCR MACHINE 3-40 **FORM II**

② HIMEDIA CO DISPLAY INTERFACE <sup>MO. EISS-91133</sup> PCR MACHINE

me of Article / Chemical  
(With specifications)

③ 32 x 0.2 ML well PCR thermal cycles HIMEDIA  
TFT Display Interface PCR machine. (Semi quantitative)

[Semi quantitative] Along with online UPS.

RECEIPTS				ISSUE				Issue
Date	P.R.P. No.	Quantity	Value	Date	Slip / Reg. P. No.	Quantity	Value	Date
1	2	3	4	5	6	7	8	9
02-22	D-I/002	01 PC	187,000/-	-	-	-	-	-
02-22	D-I/002	01 PC	290,000/-	-	-	-	-	-
03-22	D-F/002	01 PC	148,000/-	-	-	-	-	-

Transfer or write off		BALANCE		Initials of Store Keeper	Initials of Head of Dept.
Quantity	Value	Quantity	Value		
10	11	12	13	14	15
-	-	01	187,000/-	<u>Amal</u>	<u>[Signature]</u>
-	-	01	290,000/-	<u>Amal</u>	<u>[Signature]</u>
-	-	01	148,000/-	<u>Amal</u>	<u>[Signature]</u>

I. Appartus, Charts, Modles & Slides etc. ( Department

of Physics), Osmania College, Aurangabad. 167

Accession no.	Date of receipt	Description	Quantity	Amount
59	DSS/OCT 2021/3 2 NOV 2020	HP Intel core i3 g1004 4GB/1000 GB HDD/windows to Professional	18	9,66,420
		① मूण्डे विभागाची घड सोजड सेट Monetry, CPU, Key board, mouse.		
	3-10-2022	② डिजा विभागाची घड सोजड सेट		
		① एक संपुर्ण सेट संपन्नक आला दि. 03/10/22 रोजी शाहिरि विभाग विभागात मिळाला. D.S.R No. 01 OP. NO. 270 Head of the Department Department Physics Govt. College of Arts & Science Aurangabad	SR. No. CPU DMA 949 QW 34. monetry SR. No. ICR 0030438	
		शारिफ शिवा विभाग डॉ. सारंगर सर.		

Bought of & Bill No.	Grant	Total quantity	Broken or used up	Remaining quantity	Remarks
RUSA-2019-20 DSS/OCT/2021 3/2 NOV 2020	RUSA 2019-20	18	-	18	
					शुद्धी विभागास खर्च प्राप्त झाला. Head of the Department Department Physics Govt. College of Arts & Science Aurangabad
				17	
				16	

# Govt. College of Arts

## FORM II

# and Science Aurangabad.

## STORES LEDGER

012

Name of Article / Chemical Digital Teaching device Globus DTS 121 Digital  
 (With specifications) Teaching device with fully loaded different language

Lab software with hardware and software 30+2 = 32

RECEIPTS				ISSUE			Issue	
Date	P.R.P. No.	Quantity	Value	Date	Slip / Reg. P. No.	Quantity	Value	Date
1	2	3	4	5	6	7	8	9
7-10-2013	06	32	30,32,524		012	01	30,32,514	

Transfer or write off		BALANCE		Initials of Store Keeper	Initials of Head of Dept.	REMARKS
Quantity	Value	Quantity	Value			
10	11	12	13	14	15	16
		21				21/10/13 21/10/13

*(Signature)*  
 Principal  
 Govt. College of Arts & Science, Aurangabad.

जड संग्रहाच्या किंवा जंगम मालमतेच्या

अनुक्रमांक (१) Date	वस्तूचे वर्णन (२)	खरेदी करण्याचे अधिकारपत्र व खरेदीचा दिनांक (३)	संख्या किंवा परिमाण (४)	मूल्य (५) रु. पै.	कार्यालय प्रमुखाची आद्याक्षरी (६)
30/1/12	Desktop Computer Dell OPTIPLEX-780 RC Item No 180 modal No. Dell Optiplex 780 Desktop - computer with preloaded - operating system Config:- Intel core 2/ operating system Microsoft Windows 7	Pooja Computers Nageshwar- wadi Aurangabad Invoice No. 1212 dt 18/1/12	05	1,60,000 = 00	Librarian Govt College of Arts Aurangabad
30/1/12	Desktop computers Dell Optiplex 780 R/c Item No 180 modal No. Dell Optiplex 780 Desktop - computer with preloaded operating system Config:- Intel core 2/ operating system Micro soft window 37	Pooja Computers Nageshwar- wadi, Aurangabad. Invoice No. 1213 dt 15/1/12	05	1,60,000 = 00	Librarian Govt College of Arts Aurangabad
30/1/12	Desktop computers Dell Optiplex 780 RC Item No. 180 modal No Dell optiplex -780 Config:- Intel core 2/ operating system Micro soft Windows 7	Pooja Computers Nageshwarwadi Aurangabad. Invoice No. 1210 dt 25/1/2011	01	39,000 = 00	Librarian Govt Arts Aurangabad

गोपनीय नमुना

अंतिम विलेखाट		वसूल झालेली रक्कम व ती कोषागारात जमा केल्याचा दिनांक (९)	निर्देशित केलेली रक्कम (१०) रु. पै.		साठ्यामधील शिलकी माल (११) संख्या (११) मूल्य (१२) रु. पै.		कार्यालय प्रमुखाची आद्याक्षरी (१३)	शेरा (१४)
संख्या किंवा परिमाण किंवा विलेखाटीचे प्रमाण (७)	अधिकारपत्र किंवा प्रमाणक (८)		रु.	पै.	रु.	पै.		
								@ cost of per compt. Rs. 32,000
								@ cost of per compt. Rs. 32,000

11/1/16  
Verified and Found Correct  
STOCK VERIFIER  
Joint Directors of Accounts  
and Treasuries (M) Aurangabad  
By stock taking found 12 nos  
less hence balance is 01 nos.  
Stock Verifier  
Joint Director of Accounts  
Aurangabad  
11/1/13