

STOCK REGISTER

NAME OF THE ARTICLES

Building

Month & Date	PARTICULARS	No.	Opening Stock	RECEIPT Qnty. Rate	ISSUED Qnty. Rate	Balance Stock	Remarks
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Room no. 10-01 TO → 64

STOCK REGISTER

10 03

NAME OF THE ARTICLES *Building*

Month & Date	PARTICULARS	No.	Opening Stock	RECEIPT Qnty. Rate	ISSUED Qnty. Rate	Balance Stock	Remarks
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Room no - 01 TO - 64

STOCK REGISTER

05

NAME OF THE ARTICLES Bench. Com. Desk

Month & Date	PARTICULARS	No.	Opening Stock	RECEIPT Qnty. Rate	ISSUED Qnty. Rate	Balance Stock	Remarks
			539			621	
23/4/16	Ashu Inter Room Back side of Talwar and Badambadi, etc	32		41 4105		41	
23/4/16	Ashu Inter Room Badambadi, etc Nepalaram and	31		41 4105		41	
						<u>621</u>	

STOCK REGISTER

AQUAGUARD.

NAME OF THE ARTICLES

Month & Date	PARTICULARS	No.	Opening Stock	RECEIPT Qty. Rate	ISSUED Qty. Rate	Balance Stock	Remarks
			02 02				
15-01-15	Alpha Spectech Sol ⁿ Pvt Ltd, mumbai issued to staff	224A	N/A	01 950/-	01	03 N/A	
16-01-15	do - issued to library	221A	N/A	01 950/-	01	01 N/A 04	

STOCK REGISTER

NAME OF THE ARTICLES Almirah

Month & Date	PARTICULARS	No.	Opening Stock	RECEIPT Qty. Rate	ISSUED Qty. Rate	Balance Stock	Remarks
			111				
9.4.12	Godrej Boys MG CO LTD. BBSR	58738				1508	
				05	95458	05	
				ISSUED to Botany	01	04	
				ISSUED to Remedial class	01	03	
				ISSUED Carrier case	01	02	
				ISSUED entry book	01	01	
				ISSUED UGC Net for	01	NIL	
28/9/14	ALFA SYSTEM SOLUTIONS PVT LTD	241A	NIL	02	17621	02	
					02	NIL	
							ISSUED to Botany
28/9/14	ALFA	235A		01	20,000	01	
				ISSUED to	ECO	01	NIL
				01		01	
				ISSUED to	PDR path	01	NIL
				01		01	
				ISSUED to	PH. to sup	01	NIL
				01		01	
				ISSUED to	POL-SE	01	NIL
				01		01	
				ISSUED to	SANSK	01	NIL
				01		01	
						123	
						123	

STOCK REGISTER

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NAME OF THE ARTICLES

CHAIR VIP

Month & Date	PARTICULARS	No.	Opening Stock	RECEIPT Qnty. Rate	ISSUED Qnty. Rate	Balance Stock	Remarks
			394			308	
24/4/12	Godrej Boys Co-Ltd BSR	5979		08 42354		08	
	ISSUED to						
	Medical	01				07	
	Math	01				06	
	Engrg Ser	01				05	
	UGC	01				04	
	Edn Dept	01				03	
	PSY Dept	01				02	
	UGC	01				1	
	Cricket Ground	01				Nil	
23/5/12	Godrej Boys Co-Ltd	511		38973		05	
	ISSUED to Network Centre						Nil
23-5-12	Godrej Boys Co-Ltd	551	Nil	01 16562		01	
	ISSUED to UGC Network						Nil
					01	408	14

STOCK REGISTER

NAME OF THE ARTICLES

SOFA SET

Month & Date	PARTICULARS	No.	Opening Stock	RECEIPT Qty. Rate	ISSUED Qty. Rate	Balance Stock	Remarks
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Principal Chamber

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STOCK REGISTER

NAME OF THE ARTICLES		COMPUTER						
Month & Date	PARTICULARS	No.	Opening Stock	RECEIPT Qty. Rate	ISSUED Qty. Rate	Balance Stock	Remarks	
		28				4		
15-4-13	Alpha-systech Sol. Pvt. Ltd.	112	Nil	01 30,00/-		01		
	Issued to Chemistry Dept.			01 30,00/-		Nil		
15-4-13	Alpha-systech Sol. Pvt. Ltd.	113	Nil	01 30,00/-	01 30,00/-	Nil		
	Issued to Phy Dept.	115	Nil	01	01	07		
15-4-13	do -				07	Nil		
	Issued to Dept. of Mathematics.				07	01		
15-4-13	Alpha Systech Sol. Pvt Ltd.	116	Nil	01 25,00/-		Nil		
	Issued to History Dept.				01	01		
15-4-13	Alpha Systech Sol. Pvt Ltd.	117	Nil	01 29,00/-		Nil		
	Issued to Psychology Dept.				01	01		
15-4-13	Alpha Systech Sol. Pvt. Ltd.	119	Nil	01 69,00/-	01	Nil		
	Issued to Sanskrit Dept.				01	01		
15-4-13	Alpha Systech Sol. Pvt Ltd.	120	Nil	01 69,00/-		Nil		
	Issued to Physics Dept.				01	01		
15-4-13	Alpha Systech Sol. Pvt Ltd.	121	Nil	01 69,00/-		Nil		
	Issued to Economics Dept.				01	01		
15-4-13	Alpha System Sol. Pvt Ltd.	122	Nil	01 69,00/-		Nil		
	Issued to Pol. Sc Dept.				01	01		
15-4-13	Alpha Systech Sol. Pvt Ltd.	123	Nil	01 44,500/-		00		
	Issued to History Dept.				01	Nil		
15-01-15	Alpha Systech Sol. Pvt. Ltd.	221A	Nil	01 31,600/-		01		
	Issued to Dept. of History Library				01	Nil		
26-01-15	Alpha Systech Sol. Pvt Ltd.	220	Nil	01 36,400/-		01		
	Issued to Academic Section					Nil		
						41	13	

STOCK REGISTER

NAME OF THE ARTICLES

Printers

Month & Date	PARTICULARS	No.	Opening Stock	RECEIPT Qnty. Rate	ISSUED Qnty. Rate	Balance Stock	Remarks
			03 04			01 15 <hr/> 16	
27-3-12	Alpha System Sol. ⁿ Pvt Ltd Issued to Education Dept	557	Nil	01 10,750/-	01	Nil	
27-3-12	- do - Issued to Psy. Dept.	558	Nil	01 10,750/-	01	Nil	
27-3-12	- do - Issued to Math Dept.	559	Nil	01 10,750/-	01	Nil	
27-3-12	- do - Issued to UGC Network	560	Nil	01 10,750/-	01	Nil	
7-3-12	- do - Issued to Career Counseling	561	Nil	01 10,750/-	01	Nil	
7-3-12	- do - Issued to Remedial Classes	562	Nil	01 10,750/-	01	Nil	
27-3-12	- do - Issued to Entry Services	563	Nil	01 10,750/-	01	Nil	
01-01-13	Gymn System Services Issued to Exam Section	39	Nil	01 98,000/-	01	Nil	
01-01-13	Gymn System Services Issued to Math Dept.	35	Nil	03 14,500/-	03	Nil	
01-01-13	Gymn System Services Issued to Psy Dept.	32	Nil	01 11,000/-	01	Nil	
01-01-13	Alpha System Sol. ⁿ Pvt Ltd. Issued to Photo Zooloogy Dept.	111	Nil	01 11,000/-	01	Nil	
01-01-13	Alpha System Sol. ⁿ Pvt Ltd. Issued to Chemistry Dept.	112	Nil	01 15,000/-	01	Nil <hr/> 18	

STOCK REGISTER

Printer Office Jet.

NAME OF THE ARTICLES

Month & Date	PARTICULARS	No.	Opening Stock	RECEIPT Qty. Rate	ISSUED Qty. Rate	Balance Stock	Remarks
15-4-13	Alpha System Soft. Pvt Ltd. Issued to Counselling	113	N51	01 20,000/-	01	N51	
15-4-13	- do - Issued to Botany	114	N51	01 25,000/-	01	N51	
15-4-13	- do - Issued to Math. Dept	115	N51	01 11,000/-	01	N51	
15-4-13	- do - Issued to History Dept.	116	N51	01 55,000/-	01	N51	
15-4-13	- do - Issued to Phy. Dept.	117	N51	01 11,000/-	01	N51	
15-4-13	Alpha System Soft. Issued to Ed. Dept.	118	N51	01 20,000/-	01	N51	
15-4-13	- do - Issued to Engg. Dept.	119	N51	01 11,000/-	01	N51	
15-4-13	- do - Issued to Philosophy Dept	120	N51	01 11,000/-	01	N51	
15-4-13	- do - Issued to Economics Dept.	121	N51	01 11,000/-	01	N51	
15-4-13	- do - Issued to Pol. Sc.	122	N51	01 11,000/-	01	N51	
15-4-13	- do - Issued to Comm. Dept.	2284	N51	01 15,000/-	01	N51	

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STOCK REGISTER

HP-Laser jet-printer

NAME OF THE ARTICLES

Month & Date	PARTICULARS	No.	Opening Stock	RECEIPT Qnty. Rate	ISSUED Qnty. Rate	Balance Stock	Remarks
16-01-15	Alpha-System Sol. Pvt LTA, nmsr	220	N51	01 850/-		01	
	Issued to Academic				01	N51.	
						01	

STOCK REGISTER

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NAME OF THE ARTICLES

FAX -

Month & Date	PARTICULARS	No.	Opening Stock	RECEIPT Qnty. Rate	ISSUED Qnty. Rate	Balance Stock	Remarks
						01	
27-3-12	Alpha Sol. Pvt. Ltd. Sahid Nagar	56A	Nil	01 1500/-		01	
						01	

STOCK REGISTER

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NAME OF THE ARTICLES

SERVOER - 11096, model, ML-110

Month & Date	PARTICULARS	No.	Opening Stock	RECEIPT Qty. Rate	ISSUED Qty. Rate	Balance Stock	Remarks
27-03-12	Alpha Sol. Pvt Ltd. Sahid Nagar, Mysore	565	Nil	01 55000/-		01	
	Issued to UGC Network				01	Nil	
						01	

STOCK REGISTER

Plastic chair

NAME OF THE ARTICLES

Month & Date	PARTICULARS	No.	Opening Stock	RECEIPT Qnty. Rate	ISSUED Qnty. Rate	Balance Stock	Remarks
3/2/20	ALFA SYSTECH Kishan nagar 288A BB SR Issued to Girls Camp			20 427	20	20 Nil	
						20	

STOCK REGISTER

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NAME OF THE ARTICLES

A.C

Month & Date	PARTICULARS	No.	Opening Stock	RECEIPT Qnty. Rate	ISSUED Qnty. Rate	Balance Stock	Remarks
			@4				
	Principal chamber					04	
	Staff quarters						
	U.C.C. room			02			
				81		<u>04</u>	