	D. B.	SC	ience c		1 A A	EG:	50	<b>60</b>	M ID			22
			STOCK ACCESSION				and y					24
			Department of _	Campul	er Scie	nce.	-					
Date	Name of Firm	Bill No. & & Date	Particulars of articles   materials	Rate	Quantity	Value	Ledger Page	Initials of In, Charges	Date of paymen	Voucher No.	Initials of Accoun- tant	Remarks.
1	2	3	4	5	6	7	8	9	10	11	12	13
21/10/2015	Delta Marketing	987	Laserjet HP 1020 plus	7800/-	01	7800/-	(104)	M				
	7	21/10/15	SIN-CNCH673802			vat 25.2		21/10/1	5.			
			'				, id	0			/	
31/08/2015	Odyssey Computers	7833	1) 1. Ball Dongle S/N - 911 3150 544 72824	1150/	01	1150/-	105	MIL				
	(Bosc Nongraut)							31/8/	5			
			2) Web Camera 20 megafine	475/	- 01	475/-						
0409/15	Computer Service Point -	<del>\</del>	3) USB Ealension	150/-	01	150/-						
	(Bsc Non-Grant)		(3 mts)									
		7-18										
31/1/7	Orell Technosystems (In	dia)	I-Tell - Ovel Digital	1,20,00	N 01	CST-5	9					
	PVt. Ltd., 107 432,	N/146	Canguage Lab	1	1	Rs 6000/	-(106	) MH				
	1 st floor, BCG Tower,	dt-10 Ja	2017 One Teacher Conso	le		18lal =		31	11/10		1	
	OPP. CS EZ Kakkanad		with 20 student cons.			1,26,0		1				
	Kochi-37		Standard S2 Version	1		1	1					
	CIN- U72200KL2008 F	+co 220										
	(Bsc)-Ren											

417/17	THOUSEN THE	garaice of	Comment		4					
	Tallam Chaque	1706AA Date	H DT T IP						1	
	Somi Gali, Tekdi Rosa Sitabuldi NAAPUR-4408	29 Jun 201	# 05-TVSP-PRC-0300;							
	Sitabuldi NAGPUR-4406	012	web & Appin Filter Intr	1,04,8	10 m	1 4 4 4	A.	110		
	/		Prevention System	sim	O1 No.	1,11,1	41=00	MIL		
			H/w Warranty + RMA Fulf	I Last	OT NO.		107(0)	, malo		
			= 1+ 1 Year (2)	umen			0,69		1	
			VANT 26	7 6291	-00					
			4771 006	6		H- H				
1 1										
र्वारी	TURNKEY INC.	170640	CYBER ROAM PIREW	ALL						
	Sitabuldi, Nagpus	27 Jun 2	17 100 ING	1,62,	400=0					
			#05-CRI-0100:NG-	91				0		
			(UTM Appliance)		(0) NO	1.72,1	44=00	HIL		
			8x10/100/1000 Ethernet Pa	iti,		, ,	1	1 that 12		
		-	4500 Mbps Firewall				1076			
			suitable for 200 Concurre							
		1	VAT 26%	+ 9,74	14=00					
			0.0-10							
171,7	Tuenta Par	1706/1	OYBER ROAM SUBSCRIP 1 YEAR 2017 HOS-TUSP-PRC-0100; Anti Modurue, Anti spam, Wel Dunhum on Prevention Syst	TION 65	000 = 0	68	900=00			
17/17	TURNKEY INC.	on Time	1 YEAR DOC 0/00:	14-01 3	900=00	1	1			
	sitabuldi Nagpuz	12/00 TK	Anti malware Anti spam We	st Apply fill	EN OL NIA	1	107(C			
			Continued and the Salaharah and Salaharah and Salaharah		100	1	1			
			How warranty 1RMA fallel	lnewt						

	D. B.	80	SIENCE STOCK ACCESSI	ON REGI	ISTER		60	ND			
Da		Bill No.	Particulars of articles / materials		uantity Value	Ledger Page	Initials of In, Charges	Date of payment	Voucher No.	Initials of Accountant	Remarks.
		GST-36	Daihin Ac 15 Ton	32734-36	02 21470	108	yht	1 10		12	13
04-10-2	Near Shree Jee dawns Shree Tulkies Kond, Gondia - 441601.		5 star FTF50 5 9003125, 9004031 9001900, 9011903 HSN/SAC Code-8415		916S= R3 83,800						
	2018-19	Anthrope Control of the Control of t									
21.08.18	Lottiya Systems Kudwa xine Durga Chante, Gandia - 44160)	L591819-2	192 Mouse Dell USB	22034 6	1040a (ST-97, (SST-9%)	109	Hhl				
D4 09.18	Technosales Multimadie Technologies PVI. Ud. G-25 San Ragency Compl Rni Nogar Sq. Amarati Rd Nagpus	1971 14-9-18 14 51	Projector SONY VPL SW 63   KNO-5004896/5004	59,082/	75625/	16542					

24:11-18	K. P. Radio House Main road, Lailway Stalion, Gondia	2779 dt 23.1118	Collar Mic with Speaker (AHUJA Make)	2257-	0	4500/-	(11)	Mt. 1 2411/8		
	441601		71110371 1010000			1				
4-11-18		LSG 181 dt: 23.1	92184	2759-	6	2959/		4 24,1118		
	Chank, Gondia	DW 251	Presenter (iball make							
			1700839000017					1		
25.11.18	Vidar bhava Wi-fi & Network Services Put			1500	63	4500/	(112)	M		
136	Ltd, 15, Civil lines		300 Mbps Com dual Antenna	fign raha	s charges	900/-		28-11		
	Nogray Chowk, Sai Mandir Road Gondia		State Wallships			5400/-				
	441601									
27-11-18	HDD Partay ble		9-490 118 HDD ITB	4600/-	(0)	4600/	(113)	27.11.18		
	LoHija Systems		SONY Make Model: HD B1/BC2							
	Kudwa Avi Dargo Chowk, Gondia-44161		IN 31305695							
			SN: TBV3DEK7A10 Serial No: USB3.							
	24 22 3	+	ISN code: 84717020				10	1.00		

	D. B. SCIENCE COLLEGE, GONDIA. 24 STOCK ACCESSION REGISTER  Department of Computer Science													
	Date	Name of Firm	Bill No. & Date	Particulars of articles   materials		Quantit	y Value	Ledger Page	Initials of In, Charge	Date of payment	Voucher No	tant	Remarks.	
	_1_	2	3	4	5	6	7	8	9	1 10	11	12	13	
2019		Lottiye Systems Kudwa dine, Dunga Chank Gendia	62-0 -2	Printer - HP make 1585 Single function 019 Monochrome haserjet HP Laserjet 1020+ 5/NO: CNCHB71632, CNCHB64131 HSN Code: 84433240	20,600	62	21,250	114)	MA					
<b>\$1.</b> 09		Computer Systems- HP make PC 190B00il Core is 8th Gen 4GB RA I tB HDD Das: Computer Workshop Maheshwari Bhewan, PP. Syrdieste Bank, Duga Chark, Goodia	(P) (1)	.03.2019	34 200/ _ Model.	63)	1 02600=	(115)	MA					

		(B)	Mondor HP 19.5"200KD	0.30	03	10:30			1	1	
			Pps.	To po							
		and the same of th	HSN/SAC code: 8528								
11.05.19	Compulsi Workshop	2018-19/	12422					1		1	
	Durgo Chask, Gondin	30.03.2	019								
		1	Computer Systems. HP make Pc 190-0300i	4,36 20c	/= (64)	1,36,800	200				
-			HP make Pr 190-0300i	IL /			(116)	111			
			Core 13/46B/1tb/dos				(110)	Mut.			
			with		0%	0.4					
			Monitor HP 19:5 200 KP	0.10	04	0.40	200				
			IPS								
	to to (d. p	2.10.101.	HSN/SAC lode: 8471			4. 54			1		
11.05.19	Computer horishop	2080/12	2425								
	Durga Chowk, Gordia	30.03.20	Computer Systems								
			Hermake De 190-0300il	211201	(10)	342,000=	40				
			Cone i3/49B/1tb/dos	34,20/-	10	1 17,000	~				
			with			1	(117)	11/			
			Moritor 19.5" HP make	0.10	10	1=	00	Mut			
			200 KD PS. HSN/SACCOU: 8471 HSN/SACCOU: 8528								
		-			-		-	-		-	

D. B. SCIENCE COLLEGE, GONDIA.  STOCK ACCESSION REGISTER  Department of Computer Science														25
		Date	Name of Firm	Bill No.	materials		Quantity	Value	Ledger Page	Initials of In. Charge	Paymen	Voucher No.	Initials of Accoun- tant 12	Remarks.
0		_1	2	1 3	4	1 5	1 6	1 7	8	9	1 10		12	13
The state of the s	-05.2	2019	Computer Workshop	2018-19/	2425 19 Computer Systems -	34,200/-	(03)	1,02,600/	-(118)	MIL				
100					HP PC 130-0300 LL, Cone is 498 AAM, I to HDD	1				HW				
No. of Street,					Dos with monitor HP 195" 20 HDDS	olo	03	0.30/-				-		
1						8								
11	05.20	19	Technosales Multimedia Technologies PVT LID.	A092/ 27	<b>19</b> :2019									
			G-25, Sai Regency Comp Rous Wogar Square Amravata Road Nagpur M(6712) 6625 124		LED PANEL PANASONIC THES BF! HENJEAC Code: 85286200	,	4ST =	234374 1144/- 1144/- 32812/- 32812/- 15,01	/n9	) Hall				

		Installation charges is			12,711/-				
KEY COMPUTERS  420 A KHARE TOWN Dharampeth, Naypuy Contact: 0712-2525638 0712-2525640	df: 02-N	19-20/236  DELL INSPERON  S490 A/O  Inter Core 15 10210 U  Toth Gen Processor/  8 GB RAM/255 GB SSI  ITB SATA HOD/Wireless Blue Tooth / Wireless kbd/ Wireless Mause/23.8°FH Windows 10 + MS OPFice  S/N-7F47042  D SD GB Rendrive  Sandisk far Recovery	HD/	01 01	63980 5758 5758 75,496-	-20	)		Transferred for Gondia Education Society Office

	D. B.	SC	SIENCE ( STOCK ACCESSION  Department of	N RE			E	60	ND	I A		26	
Date Name of Firm Bill No. & Particulars of articles   Rate Quantity Value Ledger Page Initials of In. Charges Payment No.   Initials of Payment No.													
1	2	3	4	5	6	7	8	9	10	11	12		
17.02-2020	Technosales Multimedia	2-517	Cable HDM - 10 Mfs.										
		6 Feb 2000	(2.0V; 26 AWG, Ethernet,	1355.	10 01	1600 200	(120)	41				Consumal	
	Amravati Rd., Nagra		ARC, 30,4KX 4 PC		o3 Cast			17-12:30					
THE PER			amplifier)	122.0									
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