

D. B. SCIENCE COLLEGE, GONDIA.

STOCK ACCESSION REGISTER

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Department of Computer Science

Date	Name of Firm	Bill No. & Date	Particulars of articles / materials	Rate	Quantity	Value	Ledger Page	Initials of In. Charges	Date of payment	Voucher No.	Initials of Accountant	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13
21/10/2015	Delta Marketing, Gondia	987 21/10/15	Laserjet HP 1020 PLUS S/N - CNCH673802	7800/-	01	7800/- vat 25%	104	M.H.	21/10/15			
31/08/2015	Odyssey Computers Gondia (B.Sc Non-Grant)	7833 31/08/15	1) I-Ball Dongle S/N - 911315054472824 2) Web Camera 20 megapixel Zebronix make	1150/- 475/-	01 01	1150/- 475/-	105	M.H.	31/8/15			
02/09/15	Computer Service Point (Bsc Non-Grant)		3) USB Extension (3 mts)	150/-	01	150/-						
		2017-18										
31/1/17	Orell Technosystems (India) Pvt. Ltd. : 107 A32, 1st floor, BCG Tower, Opp. CSEZ, Kakkanad Kochi-37 CIN - U72200KL2008PTC022025 (Bsc)- 25	N/146 dt- 10 Jan 2017	I-Tell - Orell Digital Language Lab One Teacher Console with 20 student Consoles Standard S2 Version	1,20,000/-	01	CST-5% Rs 6000/- Total = Rs 1,26,000/-	106	M.H.	31/1/17			

24/7/17	TURNKEY INC. Jeevan Chavha, Soni Gali, Tekdi Road Sitabuldi, NAGPUR-440012	Invoice No. 170644 Date 29 Jun 2017	CYBER ROOM SUBSCRIPTION #05-TVSP-PRC-0300; NG-02 Anti Malware, Anti spam, 1,04,850.00 Web & App ^m Filter, Intrusion Prevention System H/w Warranty & RMA fulfillment = 1+1 Year (2) VAT @ 6% 6291.00	01 No	1,11,141.00	4/7/17
24/7/17	TURNKEY INC. Sitabuldi, Nagpur	170640 27 Jun 2017	CYBER ROOM FIREWALL 100 ING 1,62,400.00 #05-CRI-0100; NG-01 (UTM Appliance) 8x10/100/1000 Ethernet Ports, 4500 Mbps Firewall suitable for 200 Concurrent Users. VAT @ 6% 9744.00	01 No	1,72,144.00	24/7/17
24/7/17	TURNKEY INC. Sitabuldi, Nagpur	170641 27 June 2017	CYBER ROOM SUBSCRIPTION 1 YEAR 65,000.00 #05-TVSP-PRC-0100; NG-01 3,900.00 Anti Malware, Anti spam, Web App ^m Filter Intrusion Prevention System H/w Warranty & RMA fulfillment	01 No	68,900.00	

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24.11.18	K. P. Radio House Main road, Railway Station, Gondia 441601.	2779 dt 23.11.18	Collar Mic with Speaker (AHUJA Make)	2250/-	(02)	4500/-	(111)	ML 24.11.18
24.11.18	LoHiya Systems Kudwa Luni, Darga Chowk, Gondia	LSG189-284 dt 23.11.18	Presenter (iball make) 1700839000017	2750/-	(01)	2250/-	(111)	ML 24.11.18
25.11.18	Vidarbha Wi-fi & Network Services Pvt Ltd, 15, Civil Lines, Nagray Chowk, Sai Mandir Road, Gondia 441601	241 dt 21.11.18	Wi-fi Router Digisat make 300 Mbps dual Antenna	1500	(03)	4500/-	(112)	ML 25.11.18
			Configuration Charges	900/-		5400/-		
27.11.18	HDD Portable + TB S- LoHiya Systems Kudwa Luni, Darga Chowk, Gondia-441601.	LSG189-490 dt 29.11.18	HDD 1TB SONY Make Model: HD B1/BC2 PN 31305695 SN: TBV3DEK7A100AFD Serial No: USB 3.1 HSN code: 84717020	4600/-	(01)	4600/-	(113)	ML 27.11.18

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05-01-19	LoHiya Systems Kudwadine, Durga Chavak Gondia	LSG1819-585 02-01-2019	Printer - HP make Single function Monochrome laserjet HP Laserjet 1020+ S/N: CNCHB71632, CNCHB64131 HSN Code: 84433240	10,600	02	21,200	114	MLH				
2019-2020												
01.05.19	Computer Systems - HP make PC 190-0300iL Core i3, 8th Gen, 4GB RAM 1tb HDD, Dos - Computer Workshop Maheshwari Bhawan, Opp. Syndicate Bank, Durga Chavak, Gondia	2018-19 12421 30-03-2019	Computer Systems - HP make PC 190-0300iL model Core i3, 8th Gen, 4GB RAM, 1tb HDD, Dos. HSN/SAC code - 8471	34,200	03	1,02,600	115	MLH				

			(B) Monitor HP 19.5" 200KD IPS. HSN/SAC code : 8528	0.70	03	0.30		
11-05-19	Computer Workshop Durga Chowk, Gonda	2018-19/12422 30-03-2019	Computer Systems HP make Pc 190-0300iL Core i3/4GB/1tb/dos with Monitor HP 19.5" 200KD IPS HSN/SAC code: 8471 HSN/SAC code: 8528	4,36,200/-	(04)	1,36,800/-	(116)	M.H.
11-05-19	Computer Workshop Durga Chowk, Gonda	2018-19/12423 30-03-2019	Computer Systems HP make Pc 190-0300iL Core i3/4GB/1tb/dos with Monitor 19.5" HP make 200 KD IPS. HSN/SAC code: 8471 HSN/SAC code: 8528	34,200/-	(10)	3,42,000/-	(117)	M.H.

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4-05-2019	Computer Workshop	2018-19/2425 30-03-2019	Computer Systems - HP PC 130-03006L, Core i3, 4GB RAM, 1TB HDD, DOS with monitor HP 19.5" 20K DPI	34,200/-	03	1,02,600/-	118	M.H.				
11-05-2019	Technosales Multimedia Technologies PVT. LTD. G-25, Sai Regency Complex Ranswagar Square Amravati Road, Nagpur Ph: (0712) 6625124	4092/27-05-2019	LED PANEL PANASONIC TH65BF1 HSN/SAC Code:- 85286200	8,34,375.00	01	2,34,375/-	119	M.H.				
				CGST+SGST = 29%		1144/-						
				CGST+SGST = 214%		32812/-						
						32812/-						
						15,000/-						

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