

Name of Article ... COMPUTER (CPU, monitor keyboard, mouse)

Name of Institution

Lab Equipment

Specification

S.No.	Date of Entry	Particulars	Indent/ Bill No. Date	LF	Basic Rate	Discount	Over Head Charges	Gross Rate	Qty Recd.
01	25/10/2006	JS Base Computers Int Ltd Indore <u>DESKTOP</u> <u>(computer with set)</u>	502-0721 20/10/2006		20192/-	-	3231(16%)	80769/-	<u>04</u>
02	10/10/10	Desktop, LED <u>(computer set)</u>	502-0721 09/10/10		20619/-		15464(5%)	309285/-	<u>15</u>
03	02/02/15	<u>ACER VERITON DESKTOP</u>	14-15/1024		23047.61/-	-	-	23047.61/-	15
		<u>CPU</u>						(CPU)	+
04	02/02/15	<u>LED monitor</u>	14-15/1024		0.15	-	-	0.15	15
								(monitor)	+
								Vatout @ 17,285.71(5%)	
05	23/02/15	ACER VERITON DESKTOP	14-15/1071		23,047.61	-	-	23,047.61	10
								Vat output @ 11,840.48(5%)	
								Amount of printer	Amount
								printer	Amount
06	22/4/22	ACER VERITON DESKTOP	22-23 130		32542.37				10

Prof. S.K. Tiwari
Principal
Swa. Gulab Bai Yadav Smriti
Shiksha Mahavidhyalaya
BORAWAN (M.P.)



Total Computer set 54

/ Dead Stock Register

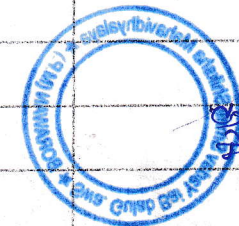
Gross Value	Issue Details		Signature of Receiver	Previous Balance	Net Balance	Sing. of Store Cleark	Signature of I/C Officer	Signature of Accountant	Remarks
	To Whom	Qty							
84000/-	B-Ed office	01	-	-	-	-	Kinky	-	-
	Priyopashinisch.	01	-	-	-	-	Kinky	-	-
	Account sect.	01	[Signature]	-	-	-	Kinky	-	-
	Shrisanjeev sir	01	-	-	-	-	-	-	-
324750/-	Computer lab	11	Kinky	-	-	-	Kinky	-	-
	Ziberary	01	[Signature]	-	-	-	-	-	लाइब्रेरी, प्रिन्सीपल कार्यालय
	Seminar hall	01	-	-	-	-	-	-	प्रिन्सीपल कार्यालय
	Prin. Sir, comp oper	01	-	-	-	-	-	-	-
3,45,714.11	Computer Lab	15 (PC)	[Signature]	-	-	-	Kinky	-	-
3,45,714.20	computer Lab	15 (moniter)	-	-	-	-	Kinky	-	-
3,63,000.00/-									
2,36,809.52	Comp. lab.	04	Kinky	-	-	-	Kinky	-	-
2,48,650.00	Library	05	[Signature]	-	-	-	-	-	लाइब्रेरी, प्रिन्सीपल कार्यालय
	Language Lab	01	[Signature]	-	-	-	-	-	प्रिन्सीपल कार्यालय
	(Total Value)								
333.32/-	Page No. 03								प्रिन्सीपल कार्यालय
	UR Entry की गई है।								

385500.00/- Lab 10



Principal
Swa. Gulab Bai Yadav Smriti
Shiksha Mahavidyalaya
BORAWAN (M.P.)

Prof. S.K. Tiwari
Principal
Swa. Gulab Bai Yadav Smriti
Shiksha Mahavidyalaya
BORAWAN (M.P.)



20 नये
3000 रु. लेख
में लगाया गया है

P.T.O.

page no 15

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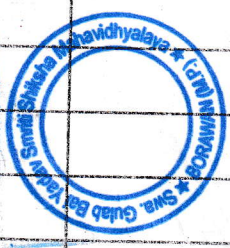
Name of Article Laptop

Name of Institution

Lab Equipment

Specification

S.No.	Date of Entry	Particulars	Indent/ Bill No. Date	LF	Basic Rate	Discount	Over Head Charges	Gross Rate	Qty Recd.
01	26/09/10	JS Base Computer Pvt. Ltd Indore	6000010289 25/09/10		30100/-	-	-	30100/-	01
02	02/02/15	Laptop Dell	14-15/2025		30,476.18	-	-	30,476.18	01
03	02/02/15	CARRY CASE (Bag)			0.01	-	-	0.01	01
04	02/02/15	mouse optical wireless			666.67	-	-	666.67	01
					Vat out @ 5% 1,557.14				
05	17/3/22	HP 250 G8 laptop (300 JOPA)	21.22 21.22		57000			57000	



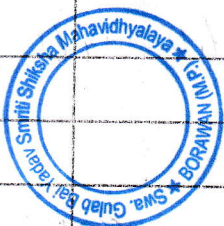
Prof. S.K. Tiwari
Principal
Swa. Gulab Bai Yadav Smriti
Shiksha Mahavidhyalaya
BORAWAN (M.P.)

Prof. S.K. Tiwari
Principal
Swa. Gulab Bai Yadav Smriti
Shiksha Mahavidhyalaya
BORAWAN (M.P.)



/ Dead Stock Register

Gross Value	Issue Details		Signature of Receiver	Previous Balance	Net Balance	Sing. of Store Clerk	Signature of I/C Officer	Signature of Accountant	Remarks
	To Whom	Qty							
30100	Yadav (a/c) Sir	01		Nil	Nil				
30,476.18/-	Principal Sir	01		Nil	Nil				
0.01	Principal Sir	01		Nil	-				
666.67/-	Principal Sir	01		Nil					
31,142.86/-									
32,700.00/-									
57000	Principal Sir	01		Nil					



Prof. S.K. Tiwari
Principal
 Swa. Gulab Bai Yadav Smriti
 Shiksha Mahavidhyalaya
 BORAWAN (M.P.)

Prof. S.K. Tiwari
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 Swa. Gulab Bai Yadav Smriti
 Shiksha Mahavidhyalaya
 BORAWAN (M.P.)



Name of Article Scanner/printer

Name of Institution

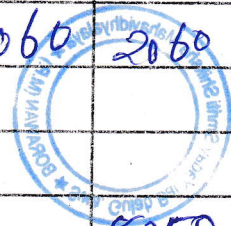
✓
Lab Equipment

Specification

S.No.	Date of Entry	Particulars	Indent/ Bill No. Date	LF	Basic Rate	Discount	Over Head Charges	Gross Rate	Qty Recd.
01	01/01/11	JS Base Computers Pvt. Ltd. Indore Scanner + printer	502-1246 31/12/2010		10000/-	-	500(5%)	10000/-	01
02	02/02/15	Bar code Scanner	14-15/1071		3,428.57	-	-	3,428.57	01
							Vector put @ 171.43(5%)		
03	23/02/15	CANON 2900B printer	14-15/1071		11,840.18	-	-	6,333.32	01
04	18/9/2020	Canon lide 300 (scanner)	MCS/AUG 189		3900/-	-	3900/-	3900/-	01
05	13/01/22	HP LaserJet Pro MFP M126A	21-22 1691		16000	-	16000/-	16000/-	01
06	19/15/22	EPSON 664 INK SET FOR EPSON PRINTER	MCS/APR 147		2060	-	2060	2060	01
07	02/03/23	Scanner Cannon Lide 300 in KNVS06921	22-23 1810		5250/-	-	-	5250	01



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BORAWAN (M.P.)



/ Dead Stock Register

Gross Value	Issue Details		Signature of Receiver	Previous Balance	Net Balance	Sing. of Store Cleark	Signature of I/C Officer	Signature of Accountant	Remarks
	To Whom	Qty							
10000	Principal office	01	-	Nil	-	-	<i>[Signature]</i>	<i>[Signature]</i>	
3,428.57/-	Library	01	<i>[Signature]</i>	Nil	-	-	<i>[Signature]</i>	<i>[Signature]</i>	
3,600.00/-		-	-	-	-	-	-	<i>[Signature]</i>	
6,333.32	A/C Yaddu Sir	01	<i>[Signature]</i>	Nil	-	-	<i>[Signature]</i>	<i>[Signature]</i>	
3900/-	Stk. Shakti Prasad Tiwari Barach	01	-	Nil	-	-	<i>[Signature]</i>	<i>[Signature]</i>	
16000/-	A/C Yaddu Sir	01	<i>[Signature]</i>	Nil	-	-	<i>[Signature]</i>	<i>[Signature]</i>	
2060	शक्ति कान्ठे काप्यरूम			Nil				<i>[Signature]</i>	
5250/-	Principal Room	01							



[Signature]
 Prof. S.K. Tiwari
 Principal
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 BORAWAN (M.P.)

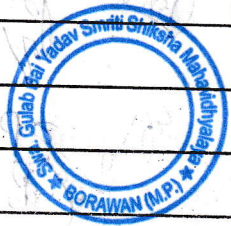
Name of Article UPS (urgent power supply)

Name of Institution

Lab Equipment

Specification

S.No.	Date of Entry	Particulars	Indent/ Bill No. Date	LF	Basic Rate	Discount	Over Head Charges	Gross Rate	Qty Recd.
01	23/02/15	MCS (mahakaul comp. services) Kharajone (m.p.) UPS (urgent power supply)	MCS/feb 146		1,550	-	-	3,100/-	02
02	glllz	shri enterprises Inelone	289 glllz		4500	-	-	4500	01

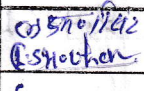
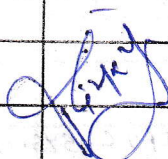
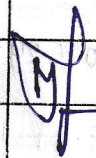


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Prof. S.K. Tiwari
Principal
Swa. Gulab Bai Yadav Smriti
Shiksha Mahavidyalaya
BORAWAN (M.P.)

Prof. S.K. Tiwari
Principal
Swa. Gulab Bai Yadav Smriti
Shiksha Mahavidyalaya
BORAWAN (M.P.)



Gross Value	Issue Details		Signature of Receiver	Previous Balance	Net Balance	Sing. of Store Clerk	Signature of I/C Officer	Signature of Accountant	Rem
	To Whom	Qty							
3,100/-	Library	01		Nil	-	-	-	Library and	
	Principal sir	01	C	Nil	-	-		Principal sir	
450/-	Accountant	01		Nil	-	-	-	Accountant	



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Swa. Gulab Bai Yadav Smriti
Shiksha Mahavidhyalaya
BORAWAN (M.P.)

Name of Article

Switch 24 Port, 16 Port, 6E S CONNECTOR

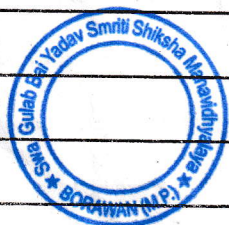
Name of Institution

Lab Equipment

Specification

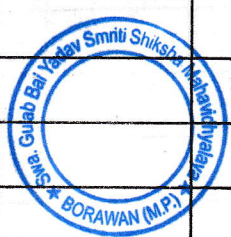
S.No.	Date of Entry	Particulars	Indent/ Bill No. Date	LF	Basic Rate	Discount	Over Head Charges	Gross Rate	Qty Recd
01	07/02/15	PACIFIC SYS. B SER. Link Switch 24 Port	455		2,476.19	-	-	2,476.19	01 no
02	07/02/15	PACIFIC SYS. B SER. Link Switch 16 Port	455		1,904.76	-	-	1,904.76	01 no
03	07/02/15	PACIFIC SYS. B SER. Link Switch-6E	455		5,095.24	-	-	5,095.24	01 no
04	07/2/15	PACIFIC SYS B SER. RJ 45 CONNECTOR	455		952.40	-	-	952.40	100 no
05	7/3/22	DELL 3521 original Battery	mes/MAR 22		2400			2400	
06	10/3/22	KEYBOARD BRAND USB	mes/MAR 22		700			700	
06	17/3/22	wireless mouse	21/22 2115		1350			1350	

Net out put @ 521.41 (5%)



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BORAWAN (M.P.)

Gross Value	Issue Details		Signature of Receiver	Previous Balance	Net Balance	Sing. of Store Clerk	Signature of I/C Officer	Signature of Accountant	Rem
	To Whom	Qty							
2,476.29	comp. lab library Seminar Hall	01	<i>[Signature]</i>				<i>[Signature]</i>	<i>[Signature]</i>	
1,904.76	library	01	<i>[Signature]</i>				<i>[Signature]</i>	<i>[Signature]</i>	
5,095.24	Seminar Hall	01	<i>[Signature]</i>				<i>[Signature]</i>	<i>[Signature]</i>	
952.40	lab	2000	<i>[Signature]</i>				<i>[Signature]</i>	<i>[Signature]</i>	
10,428.59	comp.		<i>[Signature]</i>				<i>[Signature]</i>	<i>[Signature]</i>	
= 10,950.00									
2400	Battery		<i>[Signature]</i>				<i>[Signature]</i>	<i>[Signature]</i>	
700	keyboards		<i>[Signature]</i>				<i>[Signature]</i>	<i>[Signature]</i>	
1350		01						<i>[Signature]</i>	



[Signature]
 Prof. S.K. Tiwari
 Principal
 Swa. Gulab Bai Yadav Smriti
 Shiksha Mahavidyalaya
 BORAWAN (M.P.)

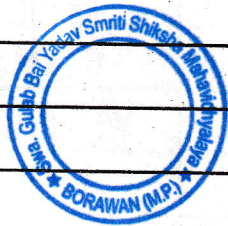
Name of Article SMPS, DVD writer, 8 port switch, VGA cable.

Name of Institution

Lab Equipment

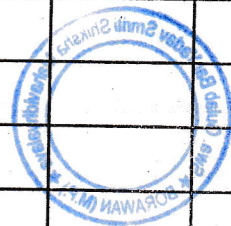
Specification

S.No.	Date of Entry	Particulars	Indent/ Bill No. Date	LF	Basic Rate	Discount	Over Head Charges	Gross Rate	Qty Recd.
01	12/02/15	SMPS (Techcome)	031		575.00	-		575.00	02
02	12/02/15	USB DVD writer	031		1950.00	-		1950.00	01
03	12/02/15	8-Port switch	031		800	-		800.00	01
04	12/02/15	VGA cable	031		180.00	-		180.00	01



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Swa. Gulab Bai Yadav Smriti
Shiksha Mahavidhyalaya
BORAWAN (M.P.)

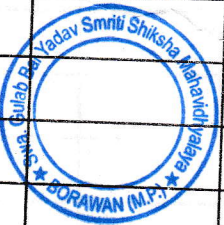


बोरावां, जिवा-खरगोन (म० प्र०)

/ Dead Stock Register

06

Gross Value	Issue Details		Signature of Receiver	Previous Balance	Net Balance	Sing. of Store Cleark	Signature of I/C Officer	Signature of Accountant	Rem
	To Whom	Qty							
1150.00	computer - Lab	02					[Signature]	निर्माकित Computer Lab, Seminar	
1950.00	principals	01					[Signature]	Hall एवं College office	
800.00	Library	01	[Signature]				[Signature]	Library	
180.00	Library	01	[Signature]				[Signature]	विद्यार्थी B.Ed aur ka...	
<p style="text-align: center;">Done [Signature] 16/7/15</p>									



[Signature]
Prof. S.K. Tiwari
Principal
Swa. Gulab Bai Yadav Smriti
Shiksha Mahavidhyalaya
BORAWAN (M.P.)

Name of Article ... LCD/LCP/monitor/T.V.

Name of Institution

Lab Equipment

Specification

S.No.	Date of Entry	Particulars	Indent/ Bill No. Date	LF	Basic Rate	Discount	Over Head Charges	Gross Rate	Qty Recd.
01	10/01/23	TCL LEC 55" SSP 725	15666 27/12/22		37900/-	0		37900/-	01



Prof. S.K. Tiwari
Principal
Swa. Gulab Bai Yadav Smriti
Shiksha Mahavidyalaya
BORAWAN (M.P.)

Prof. S.K. Tiwari
Principal
Swa. Gulab Bai Yadav Smriti
Shiksha Mahavidyalaya
BORAWAN (M.P.)



बीरावाँ

/ Dead Stock Register

07

Gross Value	Issue Details		Signature of Receiver	Previous Balance	Net Balance	Sing. of Store Cleark	Signature of I/C Officer	Signature of Accountant	Rem
	To Whom	Qty							
37900/-	Principal Room	01		00	00		<i>[Signature]</i>	<i>[Signature]</i> 19/01/25	



Prof. S.K. Tiwari
Principal
Swa. Gulab Bai Yadav Smriti
Shiksha Mahavidhyalaya
BORAWAN (M.P.)



Prof. S.K. Tiwari
Principal
Swa. Gulab Bai Yadav Smriti
Shiksha Mahavidhyalaya
BORAWAN (M.P.)

Name of Article "Photos"

Name of Institution

Lab Equipment ✓

Specification

S.No.	Date of Entry	Particulars	Indent/ Bill No. Date	LF	Basic Rate	Discount	Over Head Charges	Gross Rate	Qty Recd.
01	07/02/15	Krishna Poster Indore HERMAN HOLLERITH	1017		250/-	-	ATSO	250/-	01
02	07/02/15	Krishna Poster Indore ADA AUGUSTA	1017		250/-	-		250/-	01
03	07/02/15	Krishna Poster Indore ALAN TURING	1017		250/-	-		250/-	01
04	07/02/15	Krishna Poster Indore CHARLES BAGGAGE	1017		250/-	-		250/-	01
05	07/12/15	Krishna Poster Indore BILL GATES	1017		250/-	-		250/-	01
06	07/12/15	Krishna Poster Indore PASKAL	1017		250/-	-		250/-	01

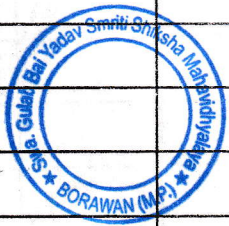


Prof. S.K. Tiwari
Principal
Swa. Gulab Bai Yadav Smriti
Shiksha Mahavidyalaya
BORAWAN (M.P.)

बोरावा, जिवा-बरावन (म.प्र.)
/ Dead Stock Register

08

Gross Value	Issue Details		Signature of Receiver	Previous Balance	Net Balance	Sing. of Store Cleark	Signature of I/C Officer	Signature of Accountant	Rem
	To Whom	Qty							
250/-	Comp. Lab.	01					<i>[Signature]</i>	<i>[Signature]</i>	photoes
									Computer Lab
250/-	Comp. Lab	01					<i>[Signature]</i>	<i>[Signature]</i>	मि. लंगर गरीब
									रिडिंग रींग
250/-	Comp. Lab.	02					<i>[Signature]</i>	<i>[Signature]</i>	B. Ed 2011-2012
250/-	Comp. Lab.	01					<i>[Signature]</i>		
250/-	Comp. Lab.	01					<i>[Signature]</i>		
250/-	Comp. Lab.	01					<i>[Signature]</i>		



[Signature]
Prof. S.K. Tiwari
Principal
 Swa. Gulab Bai Yadav Smriti
 Shiksha Mahavidhyalaya
 BORAWAN (M.P.)

Name of Article

Photo copy machine and

Name of Institution

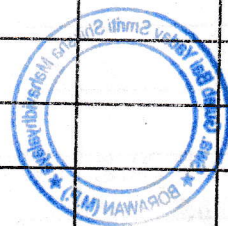
Tealkey/printer Lab Equipment

Specification

S.No.	Date of Entry	Particulars	Indent/ Bill No. Date	LF	Basic Rate	Discount	Over Head Charges	Gross Rate	Qty Recd
01	25/10/17	Mechtm Technology canon iR2024N mullip printer	30/6/17		56000.		56000.00	56000.00	01
02	25/10/17	Mechtm Technology	30/6/17		4000		4000.00	4000.00	01
03	23/6/19	J-S Base computer PVT. Ltd. Jodhpur.	9/04/19		6864.41		6864.41	32600.00	04
							18/ GST Include		



Prof. S.K. Tiwari
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Swa. Gulab Bai Yadav Smriti
Shiksha Mahavidhyalaya
BORAWAN (M.P.)



Prof. S.K. Tiwari
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Swa. Gulab Bai Yadav Smriti
Shiksha Mahavidhyalaya
BORAWAN (M.P.)

/ Dead Stock Register

Gross Value	Issue Details		Signature of Receiver	Previous Balance	Net Balance	Sing. of Store Cleark	Signature of I/C Officer	Signature of Accountant	Rem
	To Whom	Qty							
56000.00	56000.00	01							सिखा
4000.00		01							सिखा
60000/-			रविश्री						
32600.00	32600.00	01	यसा						सिखा
			धूम						सिखा
			जित शिखर						सिखा
			जित शिखर						सिखा

Mhandat
20-12-2021

Deep
20-12-2021

Deep
20-12-2021

Prof. S.K. Tiwari
Principal
Swa. Gulab Bai Yadav Smriti
Shiksha Mahavidhyalaya
BORAWAN (M.P.)

Name of Article

Lab Equipment

Specification

S.No.	Date of Entry	Particulars	Indent/ Bill No. Date	LF	Basic Rate	Discount	Over Head Charges	Gross Rate	Qty Recd.
07	25/03/23	JS Base Assembled Computer Code-15-6th Gen	22-23 2216		18050.00	Nil	18050	18050	20.



Prof. S.K. Tiwari
Principal

Swa. Gulab Bai Yadav Smriti
Shiksha Mahavidyalaya
BORAWAN (M.P.)

/ Dead Stock Register

Gross Value	Issue Details		Signature of Receiver	Previous Balance	Net Balance	Sing. of Store Cleark	Signature of I/C Officer	Signature of Accountant	Rem
	To Whom	Qty							
361002.00	Lab	20		NIL	NIL	-			20/01



Principal
Gulab Bai Yadav Smriti Shiksha Mahavidyalaya, Borawan (Kargone)

20/01
20/01
20/01
20/01
20/01
20/01