

उदय प्रताप कालेज, वाराणसी

(स्वायत्तशासी संस्था)
नैक पुनर्मूल्यांकित 'B' ग्रेड



Udai Pratap College, Varanasi

(Autonomous Institution)
NAAC Re-accredited 'B' Grade

College with Potential for Excellence, DST-FIST & DBT-Star College

Mob: 9389270894 Fax- 0542-2282399, email: principalupc@gmail.com, Website: www.upcollege.ac.in

Computer in Various Department/Session

S.No.	Department/Name	Desktop	Laptop	Total
1.	Computer Department	61	Nil	61
2.	Statistics Department	50	1	51
3.	Education Department	21	2	23
4.	Library	20	1	21
5.	Chemistry Department	10	2	12
6.	Physics Department	21	3	24
7.	Zoology Department	07	2	09
8.	UGC Cell	14	4	18
9.	Confidential	06	Nil	06
10.	Plant Pathology	02	01	03
11.	Ag. Chemistry	02	01	03
12.	Ag. Extension	02	01	03
13.	Ag. Agronomy	03	01	04
14.	Ag. Economics	05	01	06
15.	Ag. Dairy	05	01	06
16.	Ag. Botany	02	02	04
16.	Botany	08	04	12
17.	Economics	01	01	02
18.	Geography	04	01	05
19.	Sociology	02	02	04
20.	Psychology	01	01	02
21.	Sports	01	Nil	01
22.	Defence	03	01	04
23.	Sanskrit	01	Nil	01
24.	Political	01	01	02
25.	Hindi	04	01	05
26.	Principal Office	14	02	16
27.	Research	02	Nil	02
28.	Entrance	02	Nil	02
29.	Examination Department	02	Nil	02
30.	Mathematics	02	01	03
31.	New Lab 2 & 3	60	Nil	60
32.	Commerce	06	01	07
33.	Server	04		04
			Total	387

D. Singh

Principal
UDAI PRATAP COLLEGE
VARANASI

UDAI PRATAP COLLEGE STOCK

Sl. No.	Name of Article	Session	Opening balance	RECEIPT			Cost Rs.	P.
				Date of new purchase	Number purchased			
1.	Computer MIS COMPUTER BAZAR (P) LTD. AF-111, IMLAK-II NADESAR, VARANASI Fax - (0522) 2505098	2012-13	-	21-9-12	15	27,100	End	
					Total	3,87,142.49	+vat	
2.	Sociology Deptt. (Transfer)	2013-14	35					
3.	Received from X.C. Cell	2014-15	36		15			
4.	Received from O.G. Cell	2016-17	41		20			
5.	Stock Verified on 21-3-2017		61					
6.	Opening balance on 1-4-2014		61					
7.	Stock Verified on 31-3-2018		61					
8.	Opening balance on 1-4-2018		61					

VARANASI BOOK

Balance	Date of transfer/write off	Date of transfer/written off	DISPOSAL		Balance	Initial of person incharge	Remarks
			Rs.	P.			
20+15					20+15=35		
		22/09/12					Issued to Labon (DESK TOP W/P (Lab) SNo 12/G.L.10/40033.32.02 41.49, 47.34, 46.71, 29.33, 02, 39, 16, 11. Qty of Monitor TFT 18.5" No. of (15)
35+0 (NCC Cell)		11 Feb 2014			36		
41					41		
61					61		
61					61		
61					61		
61					61		
61					61		

**UDAI PRATAP COLLEGE
STOCK**

Name of Article... Monitor (computer)

**VARANASI
BOOK**

Sl. No.	Details of receipt/transfer/write off	Session	Opening balance	RECEIPT		
				Date of new purchase	Number purchased	Cost Rs. P.
1	2	3	4	5	6	7
	Balance on 01.4.18	2018-19	53	-	-	-
	Purchased from Matri Shree Data Services Pvt Ltd, VHS	2018-19	48	06.08.18	04	21,840/-
	Balance on 01.4.19	2019-20	52	-	-	-
	Balance on 01.4.20	2021-20	52	-	-	-
	Balance on 01.4.21	2021-22	52	-	-	-

Balance	DISPOSAL			Balance	Initial of person incharge	Remarks
	Date of transfer/write off	Date of transferred/written off	Cost Rs. P.			
8	9	10	11	12	13	14
53	16.7.18	05 HCL	-	48	h 18	Five monitors are out of stock kept in store.
52	-	-	-	52	h 18	
52	-	-	-	52	h 18	
52	-	-	-	52	h 18	
52	01.4.21	01+01 SAMTRON COMPAG	-	50	h 18	Two monitors are on order, kept in store.

Manual
7.1.22

UDAI PRATAP COLLEGE STOCK

VARANASI BOOK

Name of Article: C.P.U. (Computer)

Sl. No.	Details of receipt/transfer/write off	Session	Opening balance	RECEIPT			DISPOSAL				Balance	Initial of person incharge	Remarks
				Date of new purchase	Number purchased	Cost Rs. P.	Date of transfer/write off	Date of transferred/written off	Cost Rs. P.	Balance			
1	From Page-98												
2													
	Balance on 1.4.18	2018-19	53	-	-	-	53	01.04.18	01	-	52		
	Balance on 1.4.19	2019-20	52	-	-	-	52	-	-	-	52		
	Balance on 1.4.20	2020-21	52	-	-	-	52	-	-	-	52		
	Balance on 1.4.21	2021-22	52	-	-	-	52	01.6.4.21	01 to 01 INTER COMPRA	-	50		

STOCK

Name of Article: Laptop Computer

BOOK

Sl. No.	Details of receipt/transfer/write off	Session	Opening balance	RECEIPT				8	DISPOSAL				Balance	Initial of person incharge	Remarks	
				Date of new purchase	Number purchased	Rs.	P.		Date of transfer/write off	Date of transferred/written off	Rs.	P.				
1	Received from certified purchase committee, Ball compound	2011-12	Nil													
	Figure: 253/31-5-12. 256															
	Serial No. SCD1471JYM															
	Balance on 1-4-2013	12-13	01									01				
	Balance on 1-4-2014	13-14	01									01				
	Balance on 1-4-2015	2015-16	01									01				
	Balance on 1-4-2016	2016-17	01									01				
	Balance on 1-4-2017	2017-18	01									01				
	Balance on 1-4-2018	2018-19	01									01				
	Balance on 01.4.19	2019-20	01									01				
	Balance on 01.4.20	2020-21	01									01				
	Balance on 01.4.21	2021-22	01									01				

Signature 21.12

Sl. No.	Details of receipt/transfer/write off	Session	Opening balance	RECEIPT		
				Date of new purchase	Number purchased	Cost Rs. P.
1	2	3	4	5	6	7
1.	Computer - Compaq	2009-05		18 April 05	01	Received from Govt
	Presario CPU	"		"	01	Store of College
2.	Monitor - 7540	"		"	01	
2.	HP Laserjet Printer 1010	"		"	01	
4.	Elnova UPS	"		"	01	
<p>यथाविवन महाराष्ट्र शासन शासकीय शाळा अन्तर्गत १९९७-१९९८ मध्ये प्रदान केलेल्या वस्तुसंवेदन कार्ड अन्वये</p> <p>३११२ वस्तुसंवेदन कार्ड अन्वये १९९७-१९९८ मध्ये प्रदान केलेल्या वस्तुसंवेदन कार्ड अन्वये</p>						
				2011-12	5 pcs	25,500 X 1 = 45,250
1.	Compaq Presario PC	2011-12		30/09/11	05	25,500 X 1 = 45,250
	Monitor TFT 18.5"			30/09/11	05	
	Printer Canon All IN ONE			30/09/11	01	14,666.66
	Printer Canon Laser 2500 B			20/09/11	04	5,700 X 4 = 22,744
	UPS 625 VA			30/09/11	05	1900 X 5 = 9,047.6
				Total		1,66,956.9
				vat 4%		6,674.0
				Tax 1%		1,668.5
				Goods		0.11
				Grand Total		1,75,200.0
	Canon Toner Cartridge 328		01	12/12/11	01	3,695.5

Name of Article..... Computer

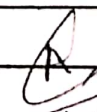
STOCK

Sl. No.	Details of receipt/transfer/write off	Session	Opening balance	RECEIPT	
				Date of new purchase	Number purchased
					Cost Rs. P.
1	2	3	4	5	7
	Computer - 10+IFI-10 HCL	20-11-12	06	21/02/2012	10
	Bill AA087939				
	Bill AA078055				
	Bill AA078069				
	Bill AA078980				
	Bill AA078093				
	Bill AA078091				
	Bill AA078032				
	Bill AA078058				
	Bill AA078161				
	Bill AA078051				
	VPS-10 InKX	20-11-12		21/02/2012	10
	0095517714791468				
	1470, 1471, 2462,				
	2463, 2461, 2460,				
	1064, 1065, 1469.				

~~19~~
~~V.P. Member~~
~~21/02/2012~~
~~NR~~
~~NR~~

Name of Article.....Laptop, L.C.D. Projector and stand.

Sl. No.	Details of receipt/transfer/write off	Session	Opening balance	RECEIPT		
				Date of new purchase	Number purchased	Cost Rs.
1	2	3	4	5	6	7
①	One Laptop with cover	2011-12	01	10/03/12		
②	L.C.D. Projector TA1310004	2011-12	01	10/03/12		
③	Projector stand	2011-12	01	10/03/12		
1-	Lap-Top Make - HP Intel Core i3, 2Gb DDR3 SD Ram, 500Gb HDD 14 LCD Screen, wifi, bluetooth carry bag	2012-13	01			30,35
2-	Projector Panasonic	2012-13	01			38,09
					Total	68,42
					Vat	3,42
					Rs.	71,85
	Balance as on 31-3-....18	17-18	05			
	Balance as on 1.4....18	18-19	05			


 12/5/2017

BOOK

Balance	DISPOSAL			Balance	Initial of person incharge	Remarks
	Date of transfer/write off	Date of transfered/written off	Cost Rs. P.			
8	9	10	11	12	13	14
01				01	<u>S. D. B. S.</u>	<u>S. D. B. S.</u> 10.03.12
01				01	<u>S. D. B. S.</u>	<u>S. D. B. S.</u> 10.03.12
01				01	<u>S. D. B. S.</u>	<u>S. D. B. S.</u> 10.03.12
Stock verified as on 31/03/2013						
<u>AT</u>						
<u>11/5 2013</u>						
.61				01		
01				01		2 Laptops and 2 Projector and 1 Projector stand
05				05	<u>S. D. B. S.</u>	
05				05	<u>S. D. B. S.</u>	

Name of Article Computer with UPS

UDAI PRATAP
VARA
STOCK

COLLEGE
NAST
BOOK

JPC/L/37

143

Sl. No.	Details of receipt / transfer / entry etc.	Section	Opening Balance	RECEIPT		
				Date of purchase	Number purchased	Cost Rs. of
1	Received from the office of Principal U.P. College Varanasi dated 10-7-2005				11	
2	(For details) Purch of 01 Computer (Dell) 17" monitor, Keyboard, Mouse, Invoice No. 001/101/2017-18 4826m No. Qty 1 Rate Rs. = 4200/-			07/04/17	1	4200/-
3	Purch of One UPS only by M/s. Lark Associates, Gandhi Nagar, Varanasi. Invoice No. 12/11 Date 31 March 2015. Rs. 4200/-			14/15	1	4200/-
	साल 2017-18 दिनांक 15/05/2017					
	के.डी. प्रसाद मने अग्नि विन ट्रेड इन्वेंट्री मण्डली नरेश्वर नारायणी आरटि UPS, बैटरी 783969 Date 11-10-17 1600-00			17-18	2	1600-00
	के.डी. प्रसाद मने अग्नि विन ट्रेड इन्वेंट्री मण्डली नरेश्वर नारायणी आरटि UPS, बैटरी 783969 Date 11-10-17 1600-00					800-00

Sl. No.	Date of Disposal	Manner (Transfer/entry etc.)	Cost		Balance	Date of purchase	Remarks
			Rs.	P.P.			
11							
12							
13							
14							
15							

कुल प्रा. पेज नं. 190 पर देखें।

Name of Article: Computer with U.P.S.

UDAI PRATAP
VARA
STOCK

COLLEGE
NAST
BOOK

UPCL/37

190

Sr. No.	Details of receipt / transfer / write off	Serial	Opening balance	RECEIPT		
				Date of purchase	Number purchased	Cost
1	2	3	4	5	6	7
1	Purchased from Advance IT World Shop No 11, 1st floor Gampadi Complex opp Vidya Peeth gate No 2, Varanasi	2017-18	11 Computer	31-3-18	08 (Computer)	222000/-
2	Billing Ainst/A/15/02784 Dated 31.03.2018. (08 Computers & 08 U.P.S. Set) Rs 2776000/-		14 (U.P.S)	"	08 (U.P.S)	1440000/-
3	Purchased by Network Associa for Regd off Padmayani/K/15/14 Surigh Gandhi Nagar Sigra Varanasi	18-19	3 Ac	23/7/18		225000/-
4	Received from the UGC Cell Inchoy, U.P. College Varanasi. Dated 10-09-2021	2021-22	13 Computer	10/9/21	01 + CPU	
5	One set Computer (Case) + U.P.S. + Key Board + Mouse MONITOR :- SN: CN-DY0YIC-FC000-BIB-AGAD CPU :- SN: FXG4FN2		21/10/21 CPU	"		

Balance	DISPOSAL			Balance	Entry of price exchange	Remarks
	Date of transfer/write off	Number transferred/write off	Cost			
8	9	10	11	12	13	14
19 (Comp)				19 (Comp)		
22 (U.P.S)				22 (U.P.S)		
3 Ac				3 Ac		
20 (Computer)				20 (Computer)		
21/10/21 CPU				21/10/21 CPU		

might 30/9/18

UDAI PRATAP

COLLEGE

VARANASI

STOCK BOOK

Name of Article... कम्प्यूटर

Sl. No.	Details of receipt/transfer/write off	Session	Opening balance	RECEIPT		
				Date of new purchase	Number purchased	Cost Rs. P.
1	2	3	4	5	6	7
		2016-17				
31.03.2017	कम्प्यूटर		07	-	-	-
01.04.2017	कम्प्यूटर		07	-	-	-

Balance	DISPOSAL			Balance	Initial of person incharge	Remarks.
	Date of transfer/write off	Number transferred/written off	Cost Rs. P.			
8	9	10	11	12		14
07	-	-	-	07	Rk	Rk
07	-	-	-	07	Rk	

UDAI PRATAP

Name of Article... लैप टॉप

VARANASI

Sl. No	Details of receipt/transfer/write off	Session	Opening balance	RECEIPT		
				Date of new purchase	Number purchased	Cost Rs. P.
1	2	3	4	5	6	7
21-03-2017	लैप टॉप	2016-17	01	--	--	--
01-04-2017	लैप टॉप	2016-17	01	--	--	--
01-09-2017	H.D. SoGHR Wtd. (Lap Top)	2017-18	01	2759	149.6	3250

COLLEGE

STOCK BOOK

Balance	DISPOSAL			Balance	Initial of person incharge	Remarks
	Date of transfer/write off	Number transferred/written off	Cost Rs. P.			
8	9	10	11	12		14
01	--	--	--	01	PS	
01	--	--	--	01	PS	
01	--	--	--	01	PS	

UDAI PRATAP COLLEGE STOCK

Name of Article: VPS (minuter)

Sl. No.	Details of receipt/transfers/write off	Debit	Opening balance	RECEIPT		
				Date of new purchase	Number purchased	Cost Rs.
1	2	3	4	5	6	7

1. Sanjit Kumar Computer
Credited by Bank Date: 24.10.2019 Rs. 130000/-
C-27/100 - A. U. Jagadgur
Lakshminagar, Varanasi
Ind. No. = 258064219.4

VARANASI BOOK

25

Balance	DISPOSAL			Balance	Date of previous balance	Remarks
	Date of transfer/write off	Date of transferred/write off	Cost Rs.			
8	9	10	11	12	13	14

130 130

UDAI PRATAP COLLEGE STOCK

Name of Article: COMPUTER (HP)

Sl. No.	Details of receipt/transfer/write off	Season	Opening Balance	RECEIPT		
				Date of new purchase	Number purchased	Cost Rs. x
1	2	3	4	5	6	7
3-	Save Transfer Purchase Computer CSE Department Tulsi Prasad Singh L.A.C.R. 4490-23072	2/23/20		27-12-20	60	726,000

VARANASI BOOK

Balance	DISPOSAL			Balance	Initial of person exchange	Remarks
	Date of transfer/write off	Date of transferred/write off	Cost Rs. x			
8	9	10	11	12	13	14

S.No.	Department/Name	Description/Laptop/Printer LPS/ Projector/White Board Configuration/S.No.
1.	Mathematics Department Lab	HP 505 49 296004 12" 4GB, 4.5TB, Ram 8GB 2TB, 500 SL328 N/A/N/A 2 8011 Home and Office 21 Desktop S/N: 422128448 HP K204 23.7" Monitor S/N: 402128392 Keyboard & Mouse LPS Microsoft 60204 S. No. 2300110410107760
2.	Mathematics Department Lab	HP 505 49 296004 12" 4GB, 4.5TB, Ram 8GB 2TB, 500 SL328 N/A/N/A 2 8011 Home and Office 21 Desktop S/N: 422128448 HP K204 23.7" Monitor S/N: 402128392 Keyboard & Mouse LPS Microsoft 60204 S. No. 2300110410108104
3.	Mathematics Department Lab	HP 505 49 296004 12" 4GB, 4.5TB, Ram 8GB 2TB, 500 SL328 N/A/N/A 2 8011 Home and Office 21 Desktop S/N: 422128448 HP K204 23.7" Monitor S/N: 402128392 Keyboard & Mouse LPS Microsoft 60204 S. No. 2300110410108110
4.	Mathematics Department Lab	HP 505 49 296004 12" 4GB, 4.5TB, Ram 8GB 2TB, 500 SL328 N/A/N/A 2 8011 Home and Office 21 Desktop S/N: 422128448 HP K204 23.7" Monitor S/N: 402128392 Keyboard & Mouse LPS Microsoft 60204 S. No. 2300110410108119
5.	Mathematics Department Lab	HP 505 49 296004 12" 4GB, 4.5TB, Ram 8GB 2TB, 500 SL328 N/A/N/A 2 8011 Home and Office 21 Desktop S/N: 422128448 HP K204 23.7" Monitor S/N: 402128392 Keyboard & Mouse LPS Microsoft 60204 S. No. 2300110410108124
6.	Mathematics Department Lab	HP 505 49 296004 12" 4GB, 4.5TB, Ram 8GB 2TB, 500 SL328 N/A/N/A 2 8011 Home and Office 21 Desktop S/N: 422128448 HP K204 23.7" Monitor S/N: 402128392 Keyboard & Mouse LPS Microsoft 60204 S. No. 2300110410108127
7.	Mathematics Department Lab	HP 505 49 296004 12" 4GB, 4.5TB, Ram 8GB 2TB, 500 SL328 N/A/N/A 2 8011 Home and Office 21 Desktop S/N: 422128448 HP K204 23.7" Monitor S/N: 402128392 Keyboard & Mouse LPS Microsoft 60204 S. No. 2300110410108137

8.	Mathematics Department Lab	HP 505 49 296004 12" 4GB, 4.5TB, Ram 8GB 2TB, 500 SL328 N/A/N/A 2 8011 Home and Office 21 Desktop S/N: 422128448 HP K204 23.7" Monitor S/N: 402128392 Keyboard & Mouse LPS Microsoft 60204 S. No. 2300110410108111
9.	Mathematics Department Lab	HP 505 49 296004 12" 4GB, 4.5TB, Ram 8GB 2TB, 500 SL328 N/A/N/A 2 8011 Home and Office 21 Desktop S/N: 422128448 HP K204 23.7" Monitor S/N: 402128392 Keyboard & Mouse LPS Microsoft 60204 S. No. 2300110410108112
10.	Mathematics Department Lab	HP 505 49 296004 12" 4GB, 4.5TB, Ram 8GB 2TB, 500 SL328 N/A/N/A 2 8011 Home and Office 21 Desktop S/N: 422128448 HP K204 23.7" Monitor S/N: 402128392 Keyboard & Mouse LPS Microsoft 60204 S. No. 2300110410108113

UDAI PRATAP

Name of Article: Desktop HP, Monitor, UPS, Laser Printer **VARA STOCK**

Sr. No.	Details of receipt/transfer/write off	Session	Opening balance	RECEIPT			Cost Rs. P.
				Date of new purchase	Number purchased		
1	2	3	4	5	6	7	
1	Desktop HP Serial No. 3CR535073H, 3CR53507M3	2015-16	0	29/03/16	02	64761.84	02
2	Monitor 18.5" LED Serial No 3CR6031V0G, 3CR6031VB8	2015-16	0	29/03/16	02		02
3	UPS (APC) 600VA Serial No. E21502033382, 1016986	2015-16	0	29/03/16	02	3809.52	02
4	Canon Laser Printer Serial No. 410017B049 "9228" 21NAD 560013, 21NADAS6000	2015-16	0	29/03/16	02	14285.70	02
	Opening Balance	2016-17		Desktop HP - 02 Monitor - 02 UPS - 02 Printer - 02			-02 -02 -02 -02
	Opening Balance	2017-18		Desktop HP - 02 Monitor - 02 UPS - 02 Printer - 02			02 02 02 02
5	Lapcase 550 128GB 50TB Serial No.	2017-18		55011988	01		01

COLLEGE

NASI BOOK

130

Balance	DISPOSAL			Balance	Initial of person incharge	Remarks
	Date of transfer/write off	Number transferred/written off	Cost Rs. P.			
8	9	10	11	12	13	14
02	-	-	-	02		
02	-	-	-	02		
02	-	-	-	02		
02	-	-	-	02		
-02				-02		WMS 13/06/17
02				02		WMS 27/09/18
02				02		
02				02		
01				01		

UDAI PRATAP

VARA STOCK

Name of Article - Laptop, HP, Laser Printer

Sr. No.	Details of receipt/transfer/write off	Quantity	Opening balance	RECEIPT		
				Date of purchase	Number per batch	Cost Rs. P.
1	2	3	4	5	6	7
①	Laptop - HP Serial No - 5E23212LD		Nil	21-07-10	01 (one)	-
②	Laser Printer Canon D-530 A3 24 pin Serial No - HPA 16326		Nil	21-07-10	01 (one)	-
	Opening balance		2x1-10	Laptop - HP - 01 Laser Printer - 01		
	Opening balance		2x16-10	Laptop - HP - 01 Laser Printer - 01 Stock verified at		
	Opening balance		2x17-10	Laptop HP - 01 Laser Printer - 01		

COLLEGE IADU

NASI BOOK

Balance	Date of transfer/write off	Number transferred/write off	Cost Rs. P.	Balance	Total of pages exchange	Remarks
1	-	-	-	1	100	
1	-	-	-	1	100	
01	-	-	-	01	100	
01	-	-	-	01	100	
01	01-04-2010					all 4-10
01				01	100	used 10/10/10
01				01	100	used 10/10/10
01	01-03-10					used 10/10/10
01				01	100	used 10/10/10
01				01	100	used 10/10/10

**UDAI PRATAP COLLEGE,
STOCK**

**VARANASI HATHI
BOOK**

Name of Article... Computer

Sl. No.	Details of receipt, transfer/written off	Session	RECEIPT			
			Opening balance	Date of new purchase	Number purchased	Cost Rs. P.
1	Received from Computer	13-14	Two	11-2-2014	one	33,333-30
	Desktop Invoice no. 25PL/013, 2013-14 at 10-2-2014					
	Desktop HP Serial code 40074901					
	22" Monitor TFT					
	CM-BUd/KCB + Key-board + mouse					
	Stock verified on 31/03/14	14-15				
	Opening Balance on 01/04/15	14-15				
	Stock Verified on 31-3-15					
	Opening Balance on 01-4-15					
	Transferred to UGC Cell	15-16	03			
	entered in Stock Book					
	no. of UGC Cell					
	(Desktop PC + Monitor)					
	Stock Verified on 31-3-16	15-16	02			
	Opening Balance on 01-4-16	16-17	02			
	Stock Verified on 31-3-17	16-17	02			
	Opening Balance on 01-4-17	17-18	02			
	Stock Verified on 31-3-18	17-18	02			
	Opening Balance on 01-4-18	18-19	02			
	Stock Verified on 31-3-19	18-19	02			
	Opening Balance on 01-4-19	19-20	02			

Balance	Date of transfer/write off	Number transferred/written off	DISPOSAL		Balance	Initial of person incharge	Remarks
			Rs.	P.			
Three					3		
Three	22/04/15	01			02		Received Desktop PC and Monitor
					01		
					02		
					02		
					02		
					02		
					02		
					02		
					02		
					02		
					02		

RECEIPT			DISPOSAL									
Details of receipt/transfer/write off	Session	Opening balance	Date of purchase	Number purchased	Cost Rs. P.	Balance	Date of transfer/write off	Number transferred	Cost Rs. P.	Balance	Initial of person in charge	Remarks
Print HP 856 C S. No. T. 26 X 12027 from Comptroller (M. L. L.) P. 11 P. 11, Madhav Ram 2	2002-03		14.08.02 14.8.02	one	single with 11 company complete	one				one	11.9.2002	
opening balance on 1-4-03	03-04	one				one						
Stock Verified on 31-3-04	03-04					one						
opening balance on 1-4-04	04-05	one				one						
Stock Verified on 31-3-05	04-05					one						
Opening balance on 1-4-05	05-06	one				one						
Stock Verified on 31-3-06	05-06					one						
opening balance on 1-4-06	06-07	one				one						
Balance as on 12-9-06						one						
Stock Verified on 31-3-07	06-07					one						
opening balance on 1-4-07	07-08	one				one						
Stocks Verified on 31-3-08	07-08					one						
opening balance on 1-7-08	08-09	one				one						
closing balance/Stock Verification on 31-3-09	08-09					one						
opening balance on 1-1-09	09-10	one				one						
Stock Verified on 31-3-10	09-10					one						
Opening Balance on 01-1-10	10-11	one				one						
Stock Verified on 31-3-11	10-11					one						
Opening Balance on 01-1-11	11-12	one				one						
Printer Canon LBP 900 B 24-0017 B 049 A from (AGRAM) I/O AC call	12-13	one		29/8/12		one						
Stock Verified on 31-3-12	12-13			Two								
opening balance on 1-1-13	12-13	Two										
Stock Verified on 31-3-13	13-14			Two								
opening balance on 1-1-14	13-14	Two										

UDAI PRATAP COLLEGE,
STOCK

Name of Article...Lap. Lp. Computer

VARANASI YATAH
BOOK

129

Sl. No.	Details of receipt/transfer/write off	Session	RECEIPT			DISPOSAL						Initial of person incharge	Remarks
			Opening balance	Date of new purchase	Number purchased	Cost	Balance	Date of transfer/write off	Number transferred	Cost	Balance		
1	2	3	4	5	6	7	8	9	10	11	12	13	14
	Received from IGAC Cell (UG)												
	Make - HP, Model - 19AG13135												
	Sx No. 5CB 232109T	2012-13	NIL	17-11-12	01								
	Stock Verified on 31-3-13	12-13	one										
	Opening Balance on 01-4-13	13-14	one										
	Stock Verified on 31-3-14	13-14	One										
	Opening Balance on 01-4-14	14-15	One										
	Stock Verified on 31-3-15	14-15	One										
	Opening Balance on 01-4-15	15-16	one										
	Stock Verified on 31-3-16	15-16	one										
	Opening Balance on 01-4-16	16-17	one										
	Stock Verified on 31-3-17	16-17	one										
	Opening Balance on 01-4-17	17-18	one										
	Stock Verified on 31-3-18	17-18	one										
	Opening Balance on 01-4-18	18-19	one										
	Stock Verified on 31-3-19	18-19	one										
	Opening Balance on 01-4-19	19-20	one										

Sl. No	Detail of receipt/transfer/write-off	Session	RECEIPT			Balance	DISPOSAL			Balance	Initial of person incharge	Remarks	
			Opening balance	Date of purchase	Number purchased		Cost Rs. P.	Date of transfer/write off	Number transferred				Cost Rs. P.
1	2	3	4	5	6	7	8	9	10	11	12	13	14
	Supplied by RAJ ENTERPRISES Write Principal Order No. 572/Apptly/2012 dt. 12-9-12 Make - Eric Low Pansonic Model - PTLB 2YER, S/N No - 7A 2420403	2012-13	NIL	21-9-12	01 (one)	62,000	01	-	-	-	01 (one)	Self	
	Stock Verified on 31-3-13	12-13	One	-	-	-	-	-	-	-	01	Self	
	Opening Balance on 01-4-13	13-14	One	-	-	-	-	-	-	-	01	Self	
	Stock Verified on 31-3-14	13-14	One	-	-	-	-	-	-	-	01	Self	
	Opening Balance on 01-4-14	14-15	One	-	-	-	-	-	-	-	01	Self	
	Stock Verified on 31-3-15	14-15	One	-	-	-	-	-	-	-	01	Self	
	Opening Balance on 01-4-15	15-16	01	-	-	-	-	-	-	-	01	Self	
		16-15	09	-	-	-	-	-	-	-	01	Self	
	Opening Balance on 01-4-16	16-17	01	-	-	-	-	-	-	-	01	Self	
	Stock Verified on 31-3-17	16-17	01	-	-	-	-	-	-	-	01	Self	
	Opening Balance on 01-4-17	17-18	01	-	-	-	-	-	-	-	01	Self	
	Stock Verified on 31-3-18	17-18	01	-	-	-	-	-	-	-	01	Self	
	Opening Balance on 01-4-18	18-19	01	-	-	-	-	-	-	-	01	Self	
	Stock Verified on 31-3-19	18-19	01	-	-	-	-	-	-	-	01	Self	
	Opening Balance on 01-4-19	19-20	01	-	-	-	-	-	-	-	01	Self	
	One projector received from 1000 cell on dt 10/11/2020	19-20	01	01	Received	-	02	-	-	-	02	Self	

UDAI PRATAP

Name of Article..... Computer (Duskyact) VARANASI
(from U.G. cell)

Sl. No	Details of receipt/transfer/write off	Session	Opening balance	RECEIPT		
				Date of new purchase	Number purchased	Cost Rs. P.
1	2	3	4	5	6	7
1.	C-111AA087988 + TFT (8.6) + Key board + Mouse (486111306954) Stock Verified on 31-3-2012 Opening Balance on 01-4-2012 Stock Verified on 31-3-13 Opening Balance on 01-4-13 Stock Verified on 31-03-14 Opening Balance on 01-04-14 Stock Verified on 31-03-15 Opening Balance on 01-04-15 Stock verified on 31-03-16 Opening Balance on 01-04-16 Stock Verified on 31-03-17 Opening Balance on 01-04-17 Stock Verified on 31-03-2018 Opening Balance on 01-04-2018			U.G. cell	one	U.G. cell

COLLEGE STOCK BOOK

Balance	DISPOSAL			Balance	Initial of person incharge	Remark
	Date of transfer/write off	Number transferred/written off	Cost Rs. P.			
8	9	10	11	12		14
one	-	-	U.G. Cell	one	Resh	17-3-20
				01	Resh	
				01	Resh	
				01	Resh	
				01	Resh	
				01	Resh	
				01	Resh	
				01	Resh	
				01	Resh	

**UDAI PRATAP
VARANASI**

Name of Article..... *Computer (Rakesh Nay)*

Sl. No	Details of receipt/transfer/write off	Session	Opening balance	RECEIPT		
				Date of new purchase	Number purchased	Cost Rs. P.
1	2	3	4	5	6	7
	<i>Desktop HP 3CR5350P4P</i>	<i>2016-17</i>	<i>One</i>	<i>3-3-16 VGC cell</i>	<i>One</i>	<i>32,380.92 VGC cell</i>
	<i>Stock verified on 31-03-17</i>	<i>2017</i>				
	<i>Opening Balance on 01-04-17</i>	<i>2017</i>				
	<i>Stock Verified on 31-03-2018</i>	<i>2018</i>				
	<i>opening Balance on 01-04-2018</i>	<i>2018</i>				

**COLLEGE
STOCK BOOK**

Balance	DISPOSAL			Balance	Initial of person incharge	Remarks.
	Date of transfer/write off	Number transfered/written off	Cost Rs. P.			
8	9	10	11	12		14
<i>One</i>				<i>one</i>	<i>Me 3-16</i>	
				<i>01</i>	<i>sk</i>	<i>WGC</i>
				<i>01</i>	<i>PW</i>	<i>WGC</i>

UDAI PRATAP

Name of Article... Computer (VGC cell) ... **VARANASI**

Sl. No	Details of receipt/transfer/write off	Session	Opening balance	RECEIPT		
				Date of new purchase	Number purchased	Cost Rs. P.
1	2	3	4	5	6	7
I	C-MAN088023 + TFT (18.6") Key board + Mouse A115060035961	2011-12	nil	VGC cell	one	VGC cell
	Stock Verified on 31-3-13	2013				
	Opening Balance on 01-4-13	2013				
	Stock Verified on 31-03-14	2014				
	Opening Balance on 01-04-14	2014				
	Stock Verified on 31-03-15	2015				
	Opening Balance on 01-04-15	2015				
	Stock Verified on 31-03-16	2016				
	Opening Balance on 01-04-16	2016				
	Stock Verified on 31-03-17	2017				
	Opening Balance on 01-04-17	2017				
	Stock Verified on 31-03-2018	2018				
	Opening Balance on 01-04-2018	2018				

COLLEGE STOCK BOOK

Balance	DISPOSAL			Balance	Initial of person incharge	Remarks.
	Date of transfer/write off	Number transferred/written off	Cost Rs. P.			
8	9	10	11	12		14
one	-	-	VGC cell	one	Resh	1-3-2012
				01	Resh	
				01	Resh	lyle
				01	de	
				01	ke	
				01	ke	
				01	ke	
				01	ke	
				01	ke	

8/11/13
S-1-22

UDAI PRATAP

VARANASI

Name of Article... Computer

Sl. No	Details of receipt/transfer/write off	Session	Opening balance	RECEIPT		
				Date of new purchase	Number purchased	Cost Rs. P.
1	2	3	4	5	6	7
1.	One Computer Set (H.P.) (One C.P.U., One U.P.S., One mouse, One display, One Keyboard)	NOV. 2009	on	13/11/09		By Office (old)
2.	One U.P.S. (3kVA) (Battery 1 year and parts 2 years), One speaker set (1200W), One Junction box, (C.P.U. Repair + Service charge included) Shop Name → TFT Computer World (Challan No. 451) Beside IP mall, In front of Drassland, Sigra, Varanasi (U.P.)	2010 10/5/10	on	10/5/10	Three	Rs. 2850 = 00
						Total = Rs. 2850 = 00
	Stock Verified on 31-3-13 Opening Balance on 1-4-13		01			

UDAI PRATAP

Name of Article... laptop (Dell)

200 VARANASI

Sl. No	Details of receipt/transfer/write off	Session	Opening balance	RECEIPT		
				Date of new purchase	Number purchased	Cost Rs. P.
1	2	3	4	5	6	7
1.	Dell Laptop 3567 (C13/4/1tb/w10) Batch: 42F1SJ2 + Charger Invoice No:- 4396, Book no-88	2017/18	00	03 Jan-18	01	By office Rs. 37,500/Rs.



UDAI PRATAP COLLEGE

STOCK

Name of Article Computer with Accessories Monitor, CPU, Printer, UPS

Sl. No.	Details of receipt/transfer/write off	Session	Opening balance	RECEIPT		
				Date of new purchase	Number purchased	Cost Ra. P.
1	2	3	4	5	6	7
1.	B.F. from old stock Book					
	Page No - 157	2005-2006	1 Set			
	Stock Verified on 31-3-2006	2005-2006	1 Set			
	Opening Balance on 01-4-2006	2006-2007	1 Set			
	Stock Verified on 31-3-2006-2007		1 Set			
	Opening Balance on 01-4-2007-2008		1 Set			
2.	One UPS Microtek purchased from Modern Enterprises B-21/142 Kanaccha, Varanasi Bill no. 1170 dt. 16.08.07.	2007-08	One set	16.08.07	01 ups	1950/-
3.	One RAM 512MB purchased from Vishal Infotech, 24/1 A2, Ordeley Bazar, Vns.	2007-08	one set	2-11-07	01 RAM (1 Set)	1600/-
	Stock Verified on 31-3-2007-2008		1 set			
4.	Opening Balance on 01-4-2008-2009		1 set			
5.	Stock Verified on 31-3-2008-2009		1 set			
	Opening Balance on 01-4-2009-2010		1 set			
	Stock Verified on 31-3-2009-2010		1 set			
6.	Opening Balance on 01-4-2010-2011		1 set			
	Stock Verified on 31-3-2010-2011		1 set			
	Opening Balance on 01-4-2011-2012		1 set			
7.	One Canon Laserjet Printer					

UDAI PRATAP COLLEGE

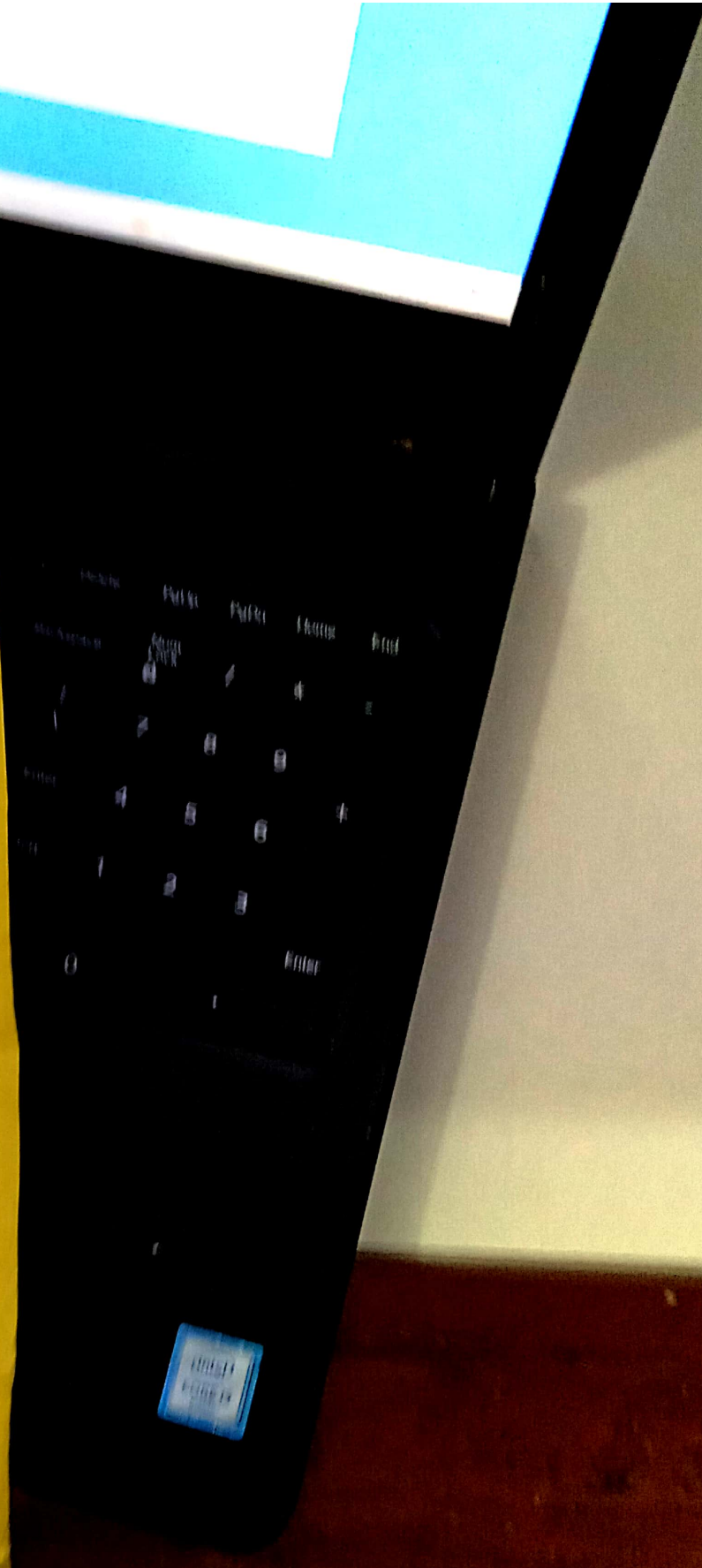
STOCK

Name of Article: Computer with Accessories monitor, CPU, Printer, UPS, Laptop

Sl. No.	Details of receipt/transfer/write off	Session	Opening balance	RECEIPT		
				Date of new purchase	Number purchased	Cost Rs. P.
1	2	3	4	5	6	7
7	one HCL computer, Printer, canon, (LBP 2900B C0017B049AA) CPU - HCL, S.No - C11AA088027 UPS - Intex 0095517711472623	2011-12	One set	Received from IBAC UGC, U.P. College, Varanasi		
	Stock Verified on 31-3-2011	2012	02			
	Opening Balance on 01-4-2012	2013	02			
8	One HP Laptop Sl. No. 5CD2321Q8S purchased from Computer Bazar (P) Ltd, Nadesar, Varanasi	2012-13	One	22.09.12	01	32,200
	Stock Verified on 31-3-2011	2012	01			
	Opening Balance on 01-4-2012	2013	01			
9	Purchased from Prasad computer stationery Kachahari Varanasi	2013-14		23-8-13		RS 300
	Stock Verified on 31-3-2013	2014	01			
10	Opening Balance on 01-4-2014	2015	01			
	Stock Verified on 31-3-2015	2016	01			
11	Opening Balance on 01-4-2016	2017	01			
	Stock verified on 31-3-2017		01			
12	Opening Balance on 1-4-2018		01			
13	Received from Engo Defto M.G.K.V.P. Varanasi Ref. No. IMF Coll Stock Reg. Page No 259 Dt: 3.11.2020 1 - lenovo Desktop 1 - HP Monitor					
			01			

Handwritten notes on a document, including a signature and the text "ODM PRTAP COLLEGE".

ODM PRTAP COLLEGE



Name of Article..... Computer.....

STOCK

Sl. No.	Details of receipt/transfer/write off	Session	Opening balance	Date of new purchase	RECEIPT		Cost Rs.	P.
					Number purchased	Cost		
1	2	3	4	5	6	7		
1.	Computer - Compaq	2009-05		18 April 05	01	Received from Govt		
	Presario CPU	"		"	01	Store of College		
2.	Monitor - 7540	"		"	01			
2.	HP Laserjet Printer 1010	"		"	01			
4.	Elnova UPS	"		"	01			
<p>399 399 399 399 399 399 399 399 399 399</p> <p>399 399 399 399 399 399 399 399 399 399</p>								
1.	Compaq Presario PC.	2011-12	5 pcs.	30/09/11	05		25,500 X 5 = 1,27,500	
	Monitor TFT 18.5"		5 pcs.	30/09/11	05			
	Printer Canon All IN ONE		1 pcs.	30/09/11	01		14,666.65	
	Printer Canon Laser 2900 B		4 pcs.	20/09/11	04		5,700 X 4 = 22,774	
	UPS 625 VA		5 pcs.	30/09/11	05		1900 X 5 = 9,475	
<p>399 399 399 399 399 399 399 399 399 399</p> <p>399 399 399 399 399 399 399 399 399 399</p>								
Total							1,66,856.5	
Vat 4%							6,674	
Tax 1%							1,668.5	
20 pcs							0.11	
Grand Total					1,75,200			
Canon Toner Cartridge 328			01	12/12/11	01		3,845	

BOOK

Balance	DISPOSAL		Balance	Initial of person incharge	Remarks
	Date of transfer/ write off	Date of transfer/ written off			
8	9	10	12	13	14
05			05		One in Dr. Singh
05			05		H.O.D. Room, Two
01			01		are in the char
					of Dr. Ginnasing
04			04		and Dr. Lalika
					and one in Dr
05			05		N. Singh Room
2000.			2000.		
01			01		Consumes



Name of Article..... Computer

STOCK

Sl. No.	Details of receipt/transfer/write off	Session	Opening balance	RECEIPT		Cost Rs.
				Date of new purchase	Number purchased	
1	Computer - 10 JFFI-10 HCL	2011-12	06	21/02/2012	10	7
	CU11AA087939					
	BK11AA078055					
	B111AA078069					
	CU11AA078980					
	B111AA078093					
	B111AA078091					
	B111AA078032					
	B111AA078058					
	B111AA078161					
	B111AA078051					
	VPS-10 Jnkx	2011-12		21/02/2012	10	
	0095517714791468					
	1470, 1471, 2462,					
	2463, 2461, 2460,					
	1064, 1065, 1469.					

~~10/12/2012~~
~~14/5/2012~~
 V.T. Member
 NRC NRTB

~~10/12/2012~~
~~14/5/2012~~
 V.T. Member
 NRC

Name of Article..... Laptop., L.C.D. Projector and stand.

Sl. No.	Details of receipt/transfer/write off	Session	Opening balance	RECEIPT		
				Date of new purchase	Number purchased	Cost Rs.
1	2	3	4	5	6	7
①	One Laptop with cover	2011-12	01	10/03/12		
②	L.C.D. Projector TA1310004	2011-12	01	10/03/12		
③	Projector stand.	2011-12	01	10/03/12		
1-	Lap-Top Make - HP Intel Core i3, 2Gb DDR3 SD Ram, 500Gb HDD 14 LCD Screen, wifi, bluetooth carry bag	2012-13	01			38,35
2-	Projector Panasonic	2012-13	01			38,09
					Total	68,42
					Var	3,42
					Rs.	71,85

12/5/2017

BOOK

Balance	DISPOSAL			Balance	Initial of person incharge	Remarks
	Date of transfer/write off	Date of transfered/written off	Cost Rs. P.			
8	9	10	11	12	13	14
01				01	<u>S. D. B. S.</u>	<u>S. D. B. S.</u> 10.03.12
01				01	<u>S. D. B. S.</u>	<u>S. D. B. S.</u> 10.03.12
01				01	<u>S. D. B. S.</u>	<u>S. D. B. S.</u> 10.03.12
Stock verified as on 31/03/2013						
<u>AT</u>						
<u>11/5 2013</u>						
01				01		
01				01		2 Laptops and 2 Projector and 1 Projector stand
05				05	<u>S. D. B. S.</u>	
05				05	<u>S. D. B. S.</u>	

UDAI PRATAP COLLEGE STOCK

Name of Article Computer and UPS

Sl. No	Details of receipt/transfer/write off	Session	Opening balance	RECEIPT		
				Date of new purchase	Number purchased	Cost Rs. P.
1	B/F from page 187 of 'I'	2				
	Computer, Printer & UPS (PSC)	09-10	one	-	-	-
	Received from Principal off. Ht. Compagnie Computers, UPS (three pcs) Laptop/Compagnie hp Multimedia projector by Canon Laser printer Canon 4pc.	09-10	one	from off.	3	-
	Computer Printer & UPS (comp)	10-11	4	from office	1	
	Computer (Compagnie) Printer Laser (Canon) UPS	10-11	5	from office	1	
	Printer Laser K	10-11				
	Stock verified as on 31.3.11					
	Opening balance	11-12	6			
	Computer (HCL) with TFT and UPS		6	6.3.12	1	from UGC cell / office
	" " "		7	14.3.12	1	" "
	" " "		8	20.3.12	1	" "
	" " "		9	16.4.12	1	" "
	Computer Hitachi with TFT and UPS for	12-13	10	12.9.12	01	From UGC cell / office
	HP Computer Printer Computer HP Core i3 2nd Gen / RAM / Sec 6	12-13	11	30.3.13	1	Rs 57,142-80
	HP Laser printer di 20.3.13 Office - 10 building east hall 11/13					
	HP Laser Associates	14-15	18.12	2.7.14	1	28511-00 + 1761-00

VARANASI BOOK

Balance	DISPOSAL			Balance	Initial of person incharge	Remarks
	Date of transfer/write off	Date of transferred/written off	Cost Rs. P.			
8	9	10	11	12	13	14
one				one	W	Room No. 3 Library & Dr. S.P. Singh
Four				Four	W	Room NO. 20A, 16, 05 Dr. Apas Singh received 2 pc Dr. D.K. Singh received 1 pc Dr. A.K. Singh received 1 pc
				Five	W	For Dr. M. Bhandari Chandra
				Six	W	Received by Dr. K.K. Gupta
				06	W	
7				7	W	K.K. Gupta
8				8	W	Head room 14.3.11
9				9	W	Dr. R.P. Singh
10				10	W	Dr. M.P. Singh MMS 09/07-6.10.2020
11				11	W	Dr. S.P. Singh
				11	W	S. A.P. Singh. 15/11
12				12		Range
13				13		Shri Pragnati Singh

UDAI PRATAP COLLEGE STOCK

Name of Article: Laptop

VARANASI BOOK

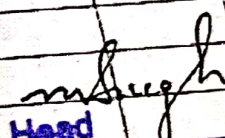
Sl. No.	Details of receipt/transfer/write off	Session	Opening balance	RECEIPT		
				Date of new purchase	Number purchased	Cost Rs. P.
1	2	3	4	5	6	7
	Received from principal off dt.	09-10			One	—
	Compaque make opening balance	9-10				
	Stock Verified as on 31-3-10					
	opening balance	10-11				
	Stock Verified as on 31-3-11					
	opening balance	11-12				
	Stock Verified as on 31-3-12					
	opening balance	12-13				
M/S	Computer Bazar, Laptop HP 24" com/2GB RAM/500GB/HDD/14.1" with carry bag & net chn 10? bill no - CGP/16/2/2013 dt - 30-3-13	12-13	one	30-3-13	one	30,952-35
	M/S Solver Associates Ordeby Bazar VRS Bill no - SA/1042/16-17 dt - 31-3-17	16-17	Two			
	Stock Verified Laptop Purchased by Dr M.P. Singh from UGC Project.	18-19	Three		One	
		19-20	Three			

Balance	DISPOSAL			Balance	Initial of person incharge	Remarks
	Date of transfer/write off	Date of transferred/written off	Cost Rs. P.			
8	9	10	11	12	13	14
072				One	ML	Room No. - 5
				ONE	SM	
				ONE	SM	
				one	SM	
				one	SM	
Two				Two	ML	
				Two	ML	
				Three	ML	
				Three	ML	
Four				Four		Laptop submitted by Dr M.P. Singh to the department - 27.9.18

UDAI PRATAP AUTONOMOUS COLLEGE, VARANASI
DEPARTMENT OF CHEMISTRY
STOCK BOOK OF CHEMICAL APPARATUS

Computer & laptop

Serial No.	Name and Description of Articles	Session	Opening Balance in Stock	Date of new Purchase	No. or Quantity Purchased	Cost		Total Stock	Consumed During the Session	Balance in Stock at the end of the Session	Initials of Laboratory In-Charge	Remarks
						Rs.	P.					
		13-14		18-1-2014	01 laptop						RJW	
		16-17			01 laptop						RJW	
					05 desktop (H.P.)						RJW	
					01 (Dr. Janhavi Smgh) desktop						RJW	
					01 (Dr. N. P. Smgh) desktop						RJW	
					01 (Virend Kr. Smgh) desktop						RJW	
					01 (departmental library) desktop						RJW	
					02 (I. R. lab) desktop						RJW	


Head
 Department of Chemistry
 Uda Pratap College
 Varanasi

UDAI PRATAP COLLEGE STOCK

Sl. No.	Name of Article	Session	Opening balance	RECEIPT			Cost Rs.	P.
				Date of new purchase	Number purchased			
1.	Computer MIS COMPUTER BAZAR (P) LTD. AF-111, IMLAK-II NADESAR, VARANASI Fax - (0522) 2505098	2012-13	-	21-9-12	15	27,100	End	
					Total	3,87,142.49	+vat	
2.	Sociology Deptt. (Transfer)	2013-14	35					
3.	Received from X.C. Cell	2014-15	36		15			
4.	Received from O.G. Cell	2016-17	41		20			
5.	Stock Verified on 21-3-2017		61					
6.	Opening balance on 1-4-2014		61					
7.	Stock Verified on 31-3-2018		61					
8.	Opening balance on 1-4-2018		61					

VARANASI BOOK

Balance	Date of transfer/write off	DISPOSAL		Balance	Initial of person incharge	Remarks
		Date of transfer/written off	Cost Rs. P.			
20+15		22/09/12	20+15=35	35		Issued to Labon (Desk Top W/P (Lab) SNo 12/G.L.I/O/40033.32.02 41.49, 47.34, 46.71, 29.33, 02, 39, 16, 11. Qty of Monitor TFT 18.5" No. of (15)
35 + 0 (Nett)		11 Feb 2014		36		
41				41		
61				61		
61				61		
61				61		
61				61		
61				61		

Name of Article... Computer etc.....

Sl. No	Details of receipt/transfer/write off	Session	Opening balance	RECEIPT		
				Date of new purchase	Number purchased	Cost Rs. P.
1	2	3	4	5	6	7
①	Compaq Deskpro - 6000 Series (G171A1) As per statement Conf.	01 Pc.		22-2-03		
	Compaq MV 5500.15 Co. Monitor	01 Pc.				58745=rs.
②	H.P. Scanjet - 2300C	01 Pc.				8700=rs.
③	T.V.S. UPS - 500 VA	01 Pc.				4000=rs.
④	CDRW Media (Samsung)	04 Pc.				600=rs.
⑤	CDRW Media (Samsung)	10 Pc.				270=rs.
⑥	Floppy Diskette 3.5	01 Box				160=rs.
⑦	HP Laserjet 1000	01 Pc.				15500=rs.
⑧	44 size JK Bond paper	02 Pc.				240=rs.
						Total = 83215=rs.
	Stock Verified on 31-3-03 Opening Balance on 01-4-03	02-03 03-04	1 Conf.			
	Will Phone in Dept. Umi. Division from Vikesh Company, Authorised Dealer of: Reliance Infocomm Product S-2/326E, Rajarshi Nagar, Bhojbeer, Varanasi	Sl. No 2808547102		08-4-04	01 Set	Rs=1800=rs.
	Data Cable (CDMA) with Software			15-04-04	01 Pc.	Rs=500=rs.
	Stock Verified on 31-3-04 Opening Balance on 01-4-04	22-03 03-04	1 1			
	40 GB Harddisk Samsung			18-11-04	01	Rs=3100=rs.
	HP Laser Printer - Toner Repair Replacement of PCR roll	04-05		8-6-05	01	Rs=500=rs.

STOCK BOOK

172

Balance	DISPOSAL			Balance	Initial of person incharge	Remarks.
	Date of transfer/write off	Number transfered/written off	Cost Rs. P.			
8	9	10	11	12	13	14
						UPS-500 VA Unsemi cable 16-7-07
						Weight 25/2/03
				1		Pol

STOCK

Sl. No.	Details of receipt/transfer/write off	Session	Opening balance	RECEIPT		
				Date of new purchase	Number purchased	Cost Rs. P.
1	2	3	4	5	6	7
	Stock Verified on 31-3-08	07-08	1			
	Opening Balance on 01-4-08	08-09	1			
	Stock Verified on 31-3-09	08-09	1			
	Opening Balance on 01-4-09	09-10	1			
	600 VA microtak UPS.	-	-	19.11.09	01	2100=00
	1200 watt woofer speaker	-	-	24.11.09	01	500=00
	Samsung UGB pendrive	-	-	24.11.09	01	550=00
	Stock Verified on 31-3-10	09-10	1			
	Opening Balance on 01-4-10	10-11	1			
	Stock Verified on 31-3-11	10-11	1			
	Opening Balance on 01-4-11	11-12	1			
	Stock Verified on 31-3-12	11-12	1			
	Opening Balance on 01-4-12	12-13	1			
Received from U.G.C Cell	Computer HCL C-111087977 TFF dt. 16.3.12			Entry date 20.4.12	01	without bill & Challan.
	UPS. Intex-00955177114792424 dt. 16.3.12					
	Computer Desktop Wipro SN. 12/GL/01400036 with			21.9.12	01	25809.50
	Monitor TFF 18.5" Batch - 1					
	Stock Verified on 31-3-13	12-13	3			
	Opening Balance on 01-4-13	13-14	3			
	Stock Verified on 31-3-14	13-14	3			
	Opening Balance on 01-4-14	14-15	3			
	• Printer Laserjet MF 3010 Aio Canon.		03	23.6.2014	01 Set	47150=00
	• UPS numeric Digital 600					
	• H.P. Desktop					
	• Monitor 18.5" H.P.					
	Stock Verified on 31-3-15	14-15	4			
	Opening Balance on 01-4-15	15-16	4			

DISPOSAL

8	DISPOSAL		Cost Rs. P.	Balance	Initial of person incharge	Remarks
	Date of transfer/ write off	Date of transferred/ written off				
9	10	11	12	13	14	
				1	bl	
				1	bl	
				1	bl	
				1	bl	
				1	bl	
				1	bl	
				1	bl	
				2	hms	
				3	hms	
				3	hms	
				3	hms	
				3	hms	
				4	hms	
				4	hms	
				4	hms	
				4	hms	

P.T.O: 43

STOCK

Sl. No.	Details of receipt/transfer/write off	Session	Opening balance	RECEIPT		
				Date of new purchase	Number purchased	Cost Rs. P.
1	2	3	4	5	6	7
	Lap top HP S.N. SCB2321 QHY			21.9.12	01	30666.64
	Stock Verified on 31-3-13	12-13	1			
	Opening Balance on 01-4-13	13-14	1			
	Stock Verified on 31-3-14	13-14	1			
	Opening Balance on 01-4-14	14-15	1			
	Stock Verified on 31-3-15	14-15	1			
	Opening Balance on 01-4-15	15-16	1			
	Laptop repairing charges for following parts: -					
	(1) Hard disc. Laptop - 01 S/No - WX31AASPOHCA	-	-	08.3.16	01	3250.00
	(2) Laptop screen	-	-	08.3.16	01	3350.00
						<u>6600.00</u>
	Stock Verified on 31-3-16	15-16	1			
	Opening Balance on 01-4-16	16-17	1			
	Stock Verified on 31-3-17	16-17	1			
	Opening Balance on 01-4-17	17-18	1			
	Stock Verified on 31-3-18	17-18	1			
	Opening Balance on 01-4-18	18-19	1			
	Stock Verified on 31-3-19	18-19	1			
	Opening Balance on 01-4-19	19-20	1			

PARANASI BOOK

Balance	DISPOSAL			Balance	Initial of person incharge	Remarks
	Date of transfer/write off	Date of transferred/written off	Cost Rs. P.			
8	9	10	11	12	13	14
				0)	h-en	
				1	h-en	h-en
				1	h-en	
				1	h-en	
				1	h-en	
					h-en	
				1	h-en	
				1	h-en	h-en
				1	h-en	
				1	h-en	
				1	h-en	
				1	h-en	
				1	h-en	

1922

UDAI PRATAP

VA
STOCK

Name of Article Computer

Sr. No.	Details of receipt/transfer/write off	Session	Opening balance	RECEIPT		
				Date of new purchase	Number purchased	Co. Rs.
1	2	3	4	5	6	7
	Govt. College office	05-06	Nil	April	One	
	opening balance 1-4-10	10-11	one	-	0	
	" " 1-4-11	11-12	one	-	-	
	Stock Verified 31-3-13	12-13	one	-	-	
	Opening balance 1-4-13	13-14	one	-	-	
	Stock Verified on 31-3-17	16-17	03	-	-	
	Opening Balance on 1-4-17	18-17	03	-	-	

S. No. Department Name

Balance	DISPOSAL		Cost		Balance	Initial of person incharge	Remarks.
	Date of transfer/write off	Number transferred/written off	Rs.	P.			
8	9	10	11	12	13	14	
					one	M/S	
					one	M/S	
					one	M/S	Near to Bank
					one	M/S	
					one	M/S	Car
					03	M/S	
					03	M/S	

UDAI PRATA

Name of Article... laptop

VAN
STOC

Sr. No.	Details of receipt/transfer/write off	Session	Opening balance	RECEIPT		
				Date of new purchase	Number purchased	Rs.
1	2	3	4	5	6	
	V.P. College	2012-13	Nil	—	0	—
	Stock Verified on 31.3.13	13-14	0	—	—	—
	opening balance 1.4.13	13-14	0	—	—	—
	Stock Verified on 31.3.17	16-17	0	—	—	—
	opening Balance 1.4.17	16-17	0	—	—	—

COLLEGE

NASI
BOOK

105

Balance	DISPOSAL			Balance	Initial of person incharge	Remarks.
	Date of transfer/ write off	Number transferred/ written off	Cost Rs. P.			
8	9	10	11	12	13	14
one					one	
one	—	—	—	one	one	one
one	—	—	—	one	one	one
01	—	—	—	01	one	one
01	—	—	—	01	one	one

UDAI PRATAP COLLEGE STOCK

Name of Article.....

Sl. No.	Details of receipt/transfer/write off	Session	Opening balance	RECEIPT		
				Date of new purchase	Number purchased	Cost Rs.
1	2	3	4	5	6	7
01.	Laptop HP, Batch SC01471 242	2012	01	31,03,2012 04.04.12	01	34,300/-
02.	Computer (Compac-)	2011	01	04.04.11	01	-
03.	UPS (Microtech)	2011	01	04.04.11	01	-
04.	Laser Printer Canon 29002	2011	01	04.04.11	01	-
05.	LCD Projector (Panasonic)	2012	01	21.08.12	01	[5] 0
06.	Projector Screen (52x70") with Stand	2012	01	21.08.12	01	
07.	Revolving Chair	2015	01	02/07/15	01	650
08.	Visitor Chair	2015	03	02/07/15	03	2650 X 0 795
09.	UPS (Computer)	2016	01	04/01/16	01	175

nce	DISPOSAL			Balance	Initial of person incharge	Remarks
	Date of transfer/ write off	Date of transferred/ written off	Cost Rs. P.			
3	9	10	11	12	13	14
					[Signature] 11/04/12	C BPL/12 of 2011-12
					[Signature] 01/05/17	PWA 05000 R9+TFT.
					[Signature] 01/05/17	304K470092426A6
					[Signature] 01/05/17	MBGA784043
						TA 2340572. 14513
					[Signature] 03/05/17	05/217
					[Signature] 01/05/17	05/217
					[Signature] 01/05/17	05/217
					[Signature] 08/05/17	
					[Signature] 02/05/17	

UDAI PRATAP

Name of Article Computer (Computer)
(19-01-09)

VARA
STOCK

Sr. No.	Details of receipt/transfer/write off	Session	Opening balance	RECEIPT		
				Date of new purchase	Number purchased	Cost Rs. P.
1	2	3	4	5	6	7
	Computer:—	2008-09				
	(i) C.P.U. — Compaq		01			
	(ii) LCD Monitor - HP		01			
	(iii) Printer - HP		01			
	(iv) U.P.S. - MicroTek		01			
	Stock Verified as on 31.3.9	08-09				
	Opening balance on 1.4.9	09-10	1 Set			
	Stock Verified as on 31.3.10	09-10				
	Opening balance on 1.4.10	10-11	1 Set			
	Stock Verified as on 31-3-11	10-11				
	Opening balance on 1.4.11	11-12	1 Set			
	(v) New U.P.S. - InTex	12-13	01			
	S.No. 00714142115240009					
	Date - 12.04.2012					
	Stock Verified on 31-3-13					
	Opening Balance on 1-4-13		01			

By U.G

UDAI PRATAP COLLEGE, VARANASI STOCK

VARANASI BOOK

Name of Article... Computer - Priced 3200

Sl. No.	Details of receipt/transfer/write off	Session	Opening balance	RECEIPT		
				Date of new purchase	Number purchased	Cost Rs. P.
1	2	3	4	5	6	7
	Stock Verified on 31-03-09	2008-09				
	Opening Balance on 1-4-09	2008-09				
	Stock Verified on 31-03-10	2009-10				
	Opening Balance on 1-04-10	2009-10				
	Stock Verified on 31-3-11	2010-11				
	Opening Balance on 1-4-11	2010-11				
	Stock Verified on 31-3-12	2011-12				
	Opening Balance on 1-4-12	2011-12				
	Stock Verified on 31-3-13	12-13				
	Opening Balance on 1-4-13	12-13				
	Stock Verified on 31-3-14	13-14				
	Opening Balance on 1-4-14	13-14				
	Stock Verified on 31-3-15	14-15				
	Opening Balance on 1-4-15	14-15				
	Stock Verified on 31-3-16	15-16				
	Opening Balance on 1-4-16	15-16				
	Stock Verified on 31-3-17	16-17				
	Opening Balance on 1-4-17	16-17				
	Stock Verified on 31-3-18	2017-18				
	Opening Balance on 1-4-18	2017-18				
	Stock Verified on 31-3-20	2019-20				
	Opening Balance on 1-4-20	2019-20				
	Stock Verified on 31-3-20	20-21				
	Opening Balance on 1-4-21	20-21				

Balance	DISPOSAL			Balance	Initial of person incharge	Remarks
	Date of transfer/write off	Number transferred/written off	Cost Rs. P.			
8	9	10	11	12	13	14
1				1	✓	
1				1	✓	
1				1	✓	
1				1	✓	
1				1	✓	✓
1				1	✓	✓
1				1	✓	✓
1				1	✓	✓
1				1	✓	✓
1				1	✓	✓
1				1	✓	✓
1				1	✓	✓
1				1	✓	✓
1				1	✓	✓
1				1	✓	✓
1				1	✓	✓
1				1	✓	✓
1				1	✓	✓
1				1	✓	✓
1				1	✓	✓
1				1	✓	✓
1				1	✓	✓
1				1	✓	✓
1				1	✓	✓
1				1	✓	✓
1				1	✓	✓

70
Computers

UDAI PRATAP COLLEGE,

Name of Article... Desk Top (HCL) with 18.5" TFT monitor **STOCK**

Sl. No.	Details of receipt/transfer/write off	Session	Opening balance	RECEIPT		
				Date of new purchase	Number purchased	Cost Rs. P.
				5	6	7
1-	Received from U.G.C Cell	11-12	Nil	31-3-12	01	24,476.17
	Stock Verified on	31-3-12	2011/12			
	Opening Balance on	1-4-12	2011/12			
	Stock	31-3-13	12-13			
	Opening Balance on	1-4-13	12-13			
2-	Received from U.G.C Cell	13-14		28-5-14	01	28571.40
3-	Received from U.G.C Cell	13-14		27-7-14	01	28571.40
	Stock Verified on	31-3-14	13-14			
	Opening Balance on	1-4-14	13-14			
	Stock Verified on	31-3-15	14-15			
	Opening Balance on	1-4-15	14-15			
	Stock Verified on	31-3-16	15-16			
	Opening Balance on	1-4-16	15-16			
	Stock Verified on	31-3-17	16-17			
	Opening Balance on	1-4-17	16-17			
	Stock Verified on	31-3-18	2017-18			
	Opening Balance on	1-4-18	2017-18			
	Stock Verified on	31-3-20	2019-20			
	Opening Balance on	1-4-20	2019-20			
	Stock Verified on	31-1-20	20-21			
	Opening Balance on	1-4-21	20-21			

2

VARANASI BOOK

78

Balance	DISPOSAL			Balance	Initial of person incharge	Remarks
	Date of transfer/write off	Number transferred/written off	Cost Rs. P.			
	8	9	10			
01				01	He	
01				01	He	
01				01	He	
1				1	He	
1				1	He	2013
01				2	He	
02				3	He	
3				3	He	
3				3	He	
3				3	He	
3				3	He	
3				3	He	
3				3	He	
3				3	He	
3				3	He	
3				3	He	
3				3	He	

**UDAI PRATAP COLLEGE,
STOCK**

Name of Article... Laptop (HP) with Carry Bag

Sl. No.	Details of receipt/transfer/write off	Session	Opening balance	RECEIPT		
				Date of new purchase	Number purchased	Cost Rs. P.
1	2	3		5	6	7
1-	Received from U.G. Cell	11-12	NIL	31-3-12	01	
	Batch No. 1471 JRS					
	Stock Verified on 31-3-12	2011-12				
	Opening Balance on 1-4-12	2011-12				
	Stock Verified on 31-3-13	12-13				
	Opening Balance on 1-4-13	12-13				
	Stock Verified on 31-3-14	13-14				
	Opening Balance on 1-4-14	13-14				
	Stock Verified on 31-3-15	14-15				
	Opening Balance on 1-4-15	14-15				
	Stock Verified on 31-3-16	15-16				
	Opening Balance on 1-4-16	15-16				
	Stock Verified on 31-3-17	16-17				
	Opening Balance on 1-4-17	16-17				
	Stock Verified on 31-3-18	2017-18				
	Opening Balance on 1-4-18	2017-18				
	Stock Verified on 31-3-20	2019-20				
	Opening Balance on 1-4-20	2019-20				
	Stock Verified on 31-3-20	20-21				
	Opening Balance on 1-0-21	20-21				

**VARANASI
BOOK**

3

Balance	DISPOSAL			Balance	Initial of person incharge	Remarks
	Date of transfer/write off	Number transferred/written off	Cost Rs. P.			
8	9	10	11	12	13	14
01				01	PH	
01				01	G	
01				01	G	
01				01	PK	
01				1	OR	Anti
01				1	HLL	
01				1	HLL	
01				1	HLL	
01				1	HS	
01				1	AS	
01				1	AS	
01				1	AS	
01				1	AS	
01				1	AS	
01				01	AS	
01				01	AS	
01				01	AS	
01				01	AS	

UDAI PRATAP COLLEGE

STOCK

Name of Article.....

Sl. No.	Details of receipt/transfer/write off	Session	Opening balance	RECEIPT		
				Date of new purchase	Number purchased	Cost Rs.
1	2	3	4	5	6	7
01.	Laptop HP, Batch SC01471 242	2012	01	31,03,2012 04-04-12	01	34,300/-
02.	Computer (Compac-)	2011	01	04-04-11	01	-
03.	UPS (Microtech)	2011	01	04-04-11	01	-
04.	Laser Printer Canon 29002	2011	01	04-04-11	01	-
05.	LCD Projector (Panasonic)	2012	01	21-08-12	01	50
06	Projector Screen (52x70") with Stand	2012	01	21-08-12	01	50
07	Revolving Chair	2015	01	02/07/15	01	600 265000
08	visitor chair	2015	03	02/07/15	03	795
09	UPS (computer)	2016	01	04/01/16	01	175

No	DISPOSAL			Balance	Initial of person incharge	Remarks
	Date of transfer/ write off	Date of transfered/ written off	Cost Rs. P.			
9	10	11	12	13	14	
					11.09.12	C BPL/12 of 2011-12
					01/05/17	I WA 05000R9+TFT.
					01/05/17	B 04K 470092426A6
					01/05/17	M BGA 784043
					01/05/17	TA 2340572.
						14.5.13
					05/2/7	
					05/2/7	
					05/2/7	
					05/2/7	
					05/2/7	

Name of Article... Computer etc.....

Sl. No	Details of receipt/transfer/write off	Session	Opening balance	RECEIPT		
				Date of new purchase	Number purchased	Cost Rs. P.
1	2	3	4	5	6	7
01	Compaq Resorio - 6000 series (G171A1) As per structure of Conf.	01 Pc.		22.2.03		
	Compaq MV 5500.15 Co. Monitor	01 Pc. 01 set		n		58745=00
02	H.P. Scanjet - 2300c	01 Pc.		n		3700=00
03	TWS, VPS - 500 VA	01 Pc		n		4000=00
04	CDRW Media (Samsung)	04 Pc		n		600=00
05	CDRW Media (Samsung)	10 Pc.		n		270=00
06	Floppy Diskette 3.5	01 Box		n		160=00
07	HP Laserjet 1000	01 Pc.		n		15500=00
08	44 Size JK Bond paper	02 Pc.		n		240=00
						Total = 83215=00
	Stock Verified on 31-3-03	02-03	1 Comp			
	Opening Balance on 01-4-03	03-04				
	WLL Phone in Reg. Umi... from Vikesh Company, Authorised Dealer of: Reliance Infocomm product s-2/326E, Rajarshi Nagar, Bhojbehra, Varanasi			08.4.04	01 Set	Rs=1800=00
	Dota Cable (CDMA) with Software			15.04.04	01 Pc.	Rs=500=00
	Stock Verified on 31-3-04	02-03	1			
	Opening Balance on 01-4-04	03-04	1			
	40 GB Harddisk Samsung			18.11.04	01	Rs=3100=00
	HP Laser Printer - Toner Refill Replacement of PCR roll	04-05		8.6.05	01	Rs=500=00

STOCK BOOK

172

Balance	DISPOSAL			Balance	Intial of person incharge	Remarks.
	Date of transfer/write off	Number transfered/written off	Cost Rs. P.			
8	9	10	11	12	13	14
						UPS-500 VA Unsemi-cable 16.7.07
						15/2/03
				1		Pol

Sl. No.	Details of receipt/transfer/write off	Session	Opening balance	RECEIPT		
				Date of new purchase	Number purchased	Cost Rs. P.
1	2	3	4	5	6	7
	Stock Verified on 31-3-08	07-08	1			
	Opening Balance on 01-4-08	08-09	1			
	Stock Verified on 31-3-09	08-09	1			
	Opening Balance on 01-4-09	09-10	1			
	600 VA Microtak UPS.	-	-	19.11.09	01	2100=00
	1200 Watt woofer speaker	-	-	24.11.09	01	500=00
	Hardisk 4 G.B pendrive	-	-	24.11.09	01	550=00
	Stock Verified on 31-3-10	09-10	1			
	Opening Balance on 01-4-10	10-11	1			
	Stock Verified on 31-3-11	10-11	1			
	Opening Balance on 01-4-11	11-12	1			
	Stock Verified on 31-3-12	11-12	1			
	Opening Balance on 01-4-12	12-13	1			
Revised from U.G.C Cell	Computer HCL C-111087977 TFF dt. 16.3.12			Entry date 20.4.12	01	without bill & Challan.
	UPS. Inter-00955177114792424 dt. 16.3.12					
	Computer Desktop Wipro SN. 12/GL/01400036 with			21.9.12	01	25809.50
	Monitor TFF 18.5" Batch - 1					
	Stock Verified on 31-3-13	12-13	3			
	Opening Balance on 01-4-13	13-14	3			
	Stock Verified on 31-3-14	13-14	3			
	Opening Balance on 01-4-14	14-15	3			
	• Printer Laserjet MF 300 Aio Canon.		03	23.6.2014	01 Set	47150=00
	• UPS numeric Digital 600					
	• H.P. Desktop					
	• Monitor 18.5" H.P.					
	Stock Verified on 31-3-15	14-15	4			
	Opening Balance on 01-4-15	15-16	4			

DISPOSAL

Date of transfer/ write off	Date of transfered/ written off	Cost		Balance	Initial of person incharge	Remarks
		Rs.	P.			
9	10	11		12	13	14
				1	BL	
				1	BL	
				1	BL	
				1	BL	
				1	BL	
				1	BL	
				1	BL	
				2	BL	
				3	BL	
				3	BL	
				3	BL	
				4	BL	
				4	BL	

STOCK

Name of Article ...

Sl. No.	Details of receipt/transfer/write off	Session	Opening balance	RECEIPT		
				Date of new purchase	Number purchased	Cost Rs. P.
1	2	3	4	5	6	7
	Lap top HP S.N. SCB2321 QHY			21.9.12	01	30666.64
	Stock Verified on 31-3-13	12-13	1			
	Opening Balance on 01-4-13	13-14	1			
	Stock Verified on 31-3-14	13-14	1			
	Opening Balance on 01-4-14	14-15	1			
	Stock Verified on 31-3-15	14-15	1			
	Opening Balance on 01-4-15	15-16	1			
	Laptop repairing charges for following parts: #					
	(1) Hard disc Laptop — 01 S/N - WX31AASPOHCA	—	—	08.03.16	01	3250.00
	(2) Laptop screen	—	—	08.3.16	01	3350.00
						<u>6600.00</u>
	Stock Verified on 31-3-16	15-16	1			
	Opening Balance on 01-4-16	16-17	1			
	Stock Verified on 31-3-17	16-17	1			
	Opening Balance on 01-4-17	17-18	1			
	Stock Verified on 31-3-18	17-18	1			
	Opening Balance on 01-4-18	18-19	1			
	Stock Verified on 31-3-19	18-19	1			
	Opening Balance on 01-4-19	19-20	1			

TRANSAKSI BOOK

155

Balance	DISPOSAL			Balance	Initial of person incharge	Remarks
	Date of transfer/ write off	Date of transfered/ written off	Cost Rs. P.			
8	9	10	11	12	13	14
				0)	hcs	
				1	hcs	hcs
				1	hcs	
				1	hcs	
				1	hcs	
					hcs	
				1	hcs	hcs
				1	hcs	
				1	hcs	
				1	hcs	
				1	hcs	
				1	hcs	

I
P
Pr
Sc

UDAI PRATAP COLLEGE

STOCK

Article Computers...with accessories
CUPS, CPU, monitor, Printer (class room)

S	Details of receipt/transfer/write off	Session	Opening balance	RECEIPT		
				Date of new purchase	Number purchased	Cost Rs. P.
1	2	3	4	5	6	7
	Transferred from Old Stock book p.No 173 (vide stock book of Principal Office page No 45, 47, 51, 54) dated 11.04.2005	04-05	-	-	01 Set	Provided from Principal Office
	Opening balance on 11.06	06-07				
	Opening balance on 11.07	07-08				
	One Microsoft UPS	07-08	1 Ups	16.11.07	01	Rs. 1950/-
	Purchased from Modern Enterprises B-31/142 Kamachha, Varanasi Computer Bazar (P) Ltd MLAK-II Hadasar Varanasi	09-10				
	UPS-Battery	09-10	01	26.3.10		Rs. 650/-
		11-12	01			
	Computer - monitor	11-12	01	11.11.12		Procured from
	UPS - Battery	11-12	01			VGC. Cell
	Class room (Hadasar) Canon A 520	11-12	01			V.P. College an 11.3.12.
		01-04-17	17-18		One Set	
		01-4-18	18-19		One Set	

VARANASI BOOK

Encl. 2a

Balance	DISPOSAL			Balance	Initial of person incharge	Remarks
	Date of transfer/write off	Date of transferred/written off	Cost Rs. P.			
8	9	10	11	12	13	14
				01 Set		
				01 Set		
				01 Set		
				02 Set (01 unused)		12/8/07
				02 (01 unused)		
				2 (01 unused)		
				02 (01 unused)		
				02 (01 unused)		
				1 Set		
				1 Set		
				1 Set		

Handwritten signature

RECEIPT

Sl. No.	Details of receipt/transfer/write off	Session	Opening balance	RECEIPT			Cost Rs.	P.
				Date of new purchase	Number purchased			
1	2	3	4	5	6	7		
1	Laptop HP (500 GB HDD, Core i3, 2 Gen Win 7 home Basic) Supplied by Computer Bazar (P) Ltd. Nadesar, Varanasi Bil No 316 dt 21-09-12, order No. 510 Supply/2012-13 Serial code: 5CB2321 Q57	2012-13	NIL	21-09-12	one	32,200/-		
	Opening balance on 01-4-13	2013-14	01	-	-	-		
	Opening balance on 01-4-17	2017-18	01	-	-	-		
	Opening balance on 01-4-18	2018-19	01	-	-	-		
	HDD - 500 GB Aditya digitech, Computer Sales & Service B-21/198-14 Kama chha, Varanasi	2017-18	NIL	24-08-17	one	3250/-		

Balance	Date of transfer/write off	DISPOSAL		Balance	Initial of person incharge	Remarks
		Date of transfered/written off	Cost Rs. P.			
8	9	10	11	12	13	14
				01	<i>[Signature]</i>	
				01	<i>[Signature]</i>	
				01	<i>[Signature]</i>	

[Handwritten signature]
Heard

01/12

UDAI PRATAP COLLEGE, STOCK

Name of Article... Laptop

Sl. No.	Details of receipt/transfer/write off	Session	RECEIPT			
			Opening balance	Date of new purchase	Number purchased	Cost Rs. P.
1	2	3	4	5	6	7
	Computer Bazar (P) LTD	12-13		21-09-12	01	32,200
	AF 1/1 IMLAK-11 Nadesar Varanasi					
	Order No- 517/Supply/2012-13	12-13	01		N/A	
		13-17	01		N/A	

UDAI PRATAP COLLEGE, BOOK

102

Balance	DISPOSAL			Balance	Initial of person incharge	Remarks
	Date of transfer/write off	Number transferred/written off	Cost Rs. P.			
8	9	10	11	12	13	14
01			32,200	01		
01		N/A		01		
01		N/A		01		

मनोविज्ञान विभाग
उदय प्रताप स्थायकशास्त्री कालेज
वाराणसी



**UDAI PRATAP COLLEGE,
STOCK**

Name of Article... Computer & photocopier

Sl. No.	Details of receipt/transfer/write off	Session	Opening balance	RECEIPT		
				Date of new purchase	Number purchased	Cost Rs. P.
1	2	3	4	5	6	7
	U.G.C. cell.	12-13	01 सेट			
			01 सेट			
		13-17	1 सेट		NU	
			1 सेट		NU	

**VARANASI COLLEGE
BOOK**

65

Balance	DISPOSAL			Balance	Initial of person incharge	Remarks
	Date of transfer/write off	Number transferred/written off	Cost Rs. P.			
8	9	10	11	12	13	14
01 सेट				01 सेट	En	Computer &
01 सेट				01 सेट	En	Photocopier दोनों UGC cell से यह 3 का है
1 सेट			NU	1 सेट	En	
1 सेट			NU	1 सेट	En	

मानविकी विभाग
उदाय प्रताप स्नातकोत्तर शाली कॉलेज
वाराणसी

UDAI PRATAP COLLEGE STOCK

VARANASI BOOK

Name of Article: Computer

Sl. No.	Details of receipt/transfer/write off	Session	Opening balance	RECEIPT		
				Date of new purchase	Number purchased	Cost Rs. P.
1	2	3	4	5	6	7
1	Computer - Lenovo, 30011 Machine Type - S311 Model - 81A SNo - 1702R00			24.8.07	one	26,400 = 00
	Stock Verified from 31-3-12	2012-13	01	—	—	—
	Balance A/c on 1-4-12	2012-13	01	—	—	—
	Stock Verified from 31-3-13	2013-14	01	—	—	—
	Balance A/c on 1-4-13	2013-14	01	—	—	—
	Stock Verified from 31-3-14	2014-15	01	—	—	—
	Balance A/c on 1-4-14	2014-15	01	—	—	—
	Stock Verified from 31-3-15	2015-16	01	—	—	—
	Balance A/c on 1-4-15	2015-16	01	—	—	—
2.	Computer - HP Desktop C 13/2 GB RAM/500GB W 8/18.5" Led/Keyboard UPS 600VA Mouse/Printer H/S Computer Agencies C-27/111-B-3 Jangalga VPLS			22.5.2015	one	33,300.00 33,300 = 00 +
	Stock Verified from 31-3-16	2016-17	02	—	—	—
	Balance A/c on 1-4-16	2016-17	02	—	—	—
	Stock Verified from 31-3-17	2017-18	02	—	—	—
	Balance A/c on 1-4-17	2017-18	02	—	—	—
	Stock Verified from 31-3-18	18-19	02	—	—	—
	Balance A/c on 1-4-18	— 19	02	—	—	—

Balance	DISPOSAL			Balance	Initial of person incharge	Remarks
	Date of transfer/write off	Date of transferred/written off	Cost Rs. P.			
8	9	10	11	12	13	14
				01	AS	
				01	AS	
				01	AS	
				01	AS	
				01	AS	
				01	AS	
				02	AS	
				02	AS	
				02	AS	
				02	AS	
				02	AS	

duy
9-3-22

२१२६१ - विभाजित

UDAI PRATAP COLLEGE STOCK

Name of Article..... computer..... H.C.L

Sl. No.	HCL Xw 185A (Monitor) HCL INFINITI LA330 PRO (CPU) Details of receipt/transfer/write off	Session	Opening balance	RECEIPT		
				Date of new purchase	Number purchased	Cost Rs. P.
1	2	3	4	5	6	7

U.G.C. Cell .v.p. Ganga 2012-13 NIL 01 -

Balance
09.03.2022

VARANASI BOOK

Balance	DISPOSAL			Balance	Initial of person incharge	Remarks
	Date of transfer/write off	Date of transfer/written off	Cost Rs. P.			
8	9	10	11	12	13	14

- 1 01 01 01 09.03.2022

Signature

14/5/2023

stock register Page 29 (1+1) = 02

UDAI PRATAP COLLEGE

Name of Article... Computer with Accessories (monitor, CPU, printer & UPS) **STOCK**

Sl. No.	Details of receipt/transfer/write off	Session	Opening balance	RECEIPT		
				Date of new purchase	Number purchased	Cost Rs. P.
1	2	3	4	5	6	7
1-	from Principal office stock book Page No. 45, 47, 51 & 57 dt. 11.4.2005	2005-06	Nil	11.4.05	one set of each	-
2-	Received from UGC Cell	2012-13	01	07.11.12	one set of each	—
3-	Computer transfer to PGDEA Lab. UP Auli college, varanasi and Printer & UPS transfer to UGC Cell, U.P. Auli college	2013-14	02	12.02.14	one set of each	—
4. From	M/S. Computer Bazar (P) Ltd AF-1/1 Janki-II Nadesar, varanasi	2013-14	01	10.2.14	one set of each	47,000/-

ARANASI
BOOK

Balance	DISPOSAL			Balance	Initial of person incharge	Remarks
	Date of transfer/write off	Date of transfered/written off	Cost Rs. P.			
8	9	10	11	12	13	14
one set each				one set each	D/1/20	JTG
two set of each				two set of each	S/1/20	
one set each				one set each	D/1/20	
two set of each				two set of each	D/1/20	

VARANASI BOOK

Balance	DISPOSAL			Balance	Initial of person incharge	Remarks
	Date of transfer/ write off	Date of transferred/ written off	Cost Rs. P.			
8	9	10	11	12	13	14
one of each	J 3 D 6123 999 with carry		—	one of each	DIKE	

UDAI PRATAP COLLEGE STOCK

Name of Article... Computer U.P.S.

Sl No	Details of receipt/transfer/write off	Session	Opening balance	RECEIPT		
				Date of new purchase	Number purchased	Cost Rs. P.
1	2	3	4	5	6	7
	Transfer from old stock	2015-06				
	Bank page no.					
	U.G.C Cell U.P. College			16-3-12	One.	
	Varanasi No. 0095517211-					
	179/426 (Enter)	2012-13	One			
		2013-14	One			
		2014-15	One			
	Computer Bazar (P) Ltd			3-3-2016	One	36000 = 0
	AF - 1/1 Imlek-II Bazar					
	Master Varanasi (U.G.C Cell)					
	(Dr R. P. Singh) Head					
	Desktop HP3 CR538 PX1					
	Monitor 18.5LED 3CG 5441298					
	UPS APC 600 VA E 21507002794					
		2015-16	One			
		2016-17	One			
		2017-18	One			

HEAD
 Deptt. of Ag. Chemistry & Soil Science
 Udaipratap Autonomous College
 Varanasi-221002 (U.P.) INDIA

VARANASI BOOK

Balance	DISPOSAL			Balance	Initial of person incharge	Remarks
	Date of transfer/write off	Date of transferred/written off	Cost Rs. P.			
8	9	10	11	12	13	14
					<i>[Signature]</i>	<i>[Signature]</i>
One	2011-12	Nil		One	<i>[Signature]</i>	issue to Dr. S.K. Singh
	2012-13	Nil		One	<i>[Signature]</i>	
	2013-14	Nil		One	<i>[Signature]</i>	<i>[Signature]</i>
	2014-15	Nil		One	<i>[Signature]</i>	
					<i>[Signature]</i>	Pract. C.B.P. / Oct / 2015-16
	2015-16	Nil		One	<i>[Signature]</i>	<i>[Signature]</i>
	2016-17	Nil		One	<i>[Signature]</i>	<i>[Signature]</i>
	2017-18	Nil		One	<i>[Signature]</i>	<i>[Signature]</i>

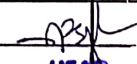
UDAI PRATAP COLLEGE STOCK

Name of Article... Lab: Top (C.H.P)

Sl. No.	Details of receipt/transfer/write off	Session	Opening balance	RECEIPT		
				Date of new purchase	Number purchased	Cost Rs. P.
1	2	3	4	5	6	7
	From U.G.C. Cell			9-12	One	
	H.P. Model No. Pavilion	2013-14	One			
	G4 (G4-1200TU)					
	Serial No. 5CD1471JHL					
		2014-15	One			
		2015-16	One			
		2016-17	One			
		2017-18	One			

VARANASI BOOK

Balance	DISPOSAL			Balance	Initial of person incharge	Remarks
	Date of transfer/write off	Date of transferred/written off	Cost Rs. P.			
8	9	10	11	12	13	14
One	2012-13	NIL		One	msyl	
					msyl	
	2014-15	NIL		One		
	2015-16	NIL		One		
	2016-17	NIL		One		
	2017-18	NIL		One		


HEAD
 Deptt. of Ag. Chemistry & Soil Science
 Udaipur Pratap Autonomous College
 Varanasi-221002 (U.P.) INDIA

21/12/2021

UDAI PRATAP COLLEGE

STOCK

Name of Article... Computer Detail.

Sl. No.	Details of receipt/transfer/write off	Session	Opening balance	RECEIPT		
				Date of new purchase	Number purchased	Cost Rs. P.
1	2	3	4	5	6	7
1]	Computer Canon Printer image class DS20	2012-13	NIL	01/09/12		
2]	Computer HCL Infosystem Intel CPU	2012-13	NIL	01/09/12		
3]	UPS Intex Green X700	2012-13	NIL	01/09/12		
4]	^{High} HCL Screen LED	2012-13	NIL	01/09/12		
5]	H.P. Key Board M/S. R.L. Enterprises	2020-21	01	01/09/20	01	750 = 02

UDAI PRATAP COLLEGE

Name of Article... Printer Detail

STOCK

Sl. No.	Details of receipt/transfer/write off	Session	Opening balance	RECEIPT		
				Date of new purchase	Number purchased	Cost Rs.
1	2	3	4	5	6	7
01.	M/s ITVIEWS					
	Inv. No. 039 dt 11/11/07					
	Epson Printer L380					
	X 2 Q 5253937	2017-18	NIL	11/11/07	01	12,500

UDAI PRATAP COLLEGE STOCK

VARANASI UDAI PRATAP COLLEGE STOCK BOOK

Name of Article: Monitor (Computer)

Sl. No.	Details of receipt/transfer/write off	Session	Opening balance	RECEIPT		
				Date of new purchase	Number purchased	Cost Rs. P.
1	2	3	4	5	6	7
	Balance on 01.4.18	2018-19	53	-	-	-
	Purchased from Matri Shree Computer Services Pvt Ltd, VHS	2018-19	48	06.08.18	04	21,840.00
	Balance on 01.4.19	2019-20	52	-	-	-
	Balance on 01.4.20	2021-20	52	-	-	-
	Balance on 01.4.21	2021-22	52	-	-	-

Balance	DISPOSAL			Balance	Initial of person incharge	Remarks
	Date of transfer/write off	Date of transferred/written off	Cost Rs. P.			
8	9	10	11	12	13	14
53	16.7.18	05 HCL	-	48	L.P.K.	Five monitors were out of stock kept in store.
52	-	-	-	52	L.P.K.	
52	-	-	-	52	L.P.K.	
52	-	-	-	52	L.P.K.	
52	01.4.21	01+01 SAMTRON COMPAG	-	50	L.P.K.	Two monitors were on order, kept in store.

Sharma
7.1.22

UDAI PRATAP COLLEGE STOCK

VARANASI BOOK

Name of Article: C.P.U. (Computer)

Sl. No.	Details of receipt/transfer/write off	Session	Opening balance	RECEIPT			DISPOSAL				Balance	Initial of person incharge	Remarks
				Date of new purchase	Number purchased	Cost Rs. P.	Date of transfer/write off	Date of transferred/written off	Cost Rs. P.	Balance			
1	From Page-98												
2													
	Balance on 1.4.18	2018-19	53	-	-	-	53	01.04.18	01	-	52		
	Balance on 1.4.19	2019-20	52	-	-	-	52	-	-	-	52		
	Balance on 1.4.20	2020-21	52	-	-	-	52	-	-	-	52		
	Balance on 1.4.21	2021-22	52	-	-	-	52	01.6.4.21	01	-	50		

(Signature)

(Signature)
(Signature)
(Signature)

UDAI PRATAP COLLEGE VARANASI

Page No. 105

Name of Article: Laptop Computer

STOCK

BOOK

Sl. No.	Details of receipt/transfer/write off	Session	Opening balance	RECEIPT			Cost P.	Balance	Initial of person Incharge	Remarks			
				Date of new purchase	Number purchased	Rs.							
1	2	3	4	5	6	7	8	9	10	11	12	13	14
	Received from Govt. purchase committee, Ball computer	2011-12	N/A	31-3-12	01	34300-	01						
	Figure: 255/31-5-12. 256												
	Serial No. SCD1471JYM												
	Balance on 1-4-2013	12-13	01				01						
	Balance on 1-4-2014	13-14	01				01						
	Balance on 1-4-2015	2015-16	01				01						
	Balance on 1-4-2016	2016-17	01				01						
	Balance on 1-4-2017	2017-18	01				01						
	Balance on 1-4-2018	2018-19	01				01						
	Balance on 01.4.19	2019-20	01				01						
	Balance on 01.4.20	2020-21	01				01						
	Balance on 01.4.21	2021-22	01				01						

Sumit
21.12

UDAI PRATAP COLLEGE STOCK

Name of Article: Desktop (Compagn)

Sl. No.	Details of receipt/transfer/write off	Session	Opening balance	RECEIPT			Cost Rs.	P.
				Date of new purchase	Number purchased			
1	2	3	4	5	6	7		
1.	Received from UGC Cell	2012-13	NIL		05			
2.	Stock Verified on 21.2.2012	2012-13	05					
2.	Opening balance on 1.4.2013	2013-14	05					
4.	Stock Verified On 31.3.2014	2014	05					
5.	Opening balance on 1.4.2014		05					
6.	Stock Verified on 31.03.2018		05					
7.	Opening balance on 01.04.2018		05					

VARANASI BOOK

12

Balance	DISPOSAL			Balance	Initial of person incharge	Remarks
	Date of transfer/write off	Date of transferred/written off	Cost Rs.			
8	9	10	11	12	13	14
05				05	<u>Amr</u>	
05				05	<u>Alau</u>	<u>BSingle</u>
05				05	<u>Alau</u>	<u>BSingle</u>
05				05	<u>ky</u>	<u>BSingle</u>
05				05	<u>ky</u>	<u>BSingle</u>
05				05	<u>ky</u>	<u>BSingle</u>
05				05	<u>ky</u>	<u>BSingle</u>
05				05	<u>ky</u>	<u>BSingle</u>
05				05	<u>ky</u>	<u>BSingle</u>
					<u>Ami</u>	

UDAI PRATAP COLLEGE STOCK

Name of Article... Desktop (H.C.C.)

Sl. No.	Details of receipt/transfer/write off	Session	Opening balance	RECEIPT		
				Date of new purchase	Number purchased	Cost Rs. P.
1	2	3	4	5	6	7
1	Received from UGC cell				5	-
2	Stock Verified on 31-3-2013	2012-13	05			60
2	Opening balance on 1-4-2013	2013-14	05			60
4	Stock Verified on 31-3-2017		05			60
5	Opening balance on 1-4-2017		05			
6	Stock Verified on 31-03-2018		05			
7	Opening balance on 01-4-2018		05			

VARANASI BOOK

Balance	DISPOSAL			Balance	Initial of person incharge	Remarks
	Date of transfer/write off	Date of transferred/written off	Cost Rs. P.			
8	9	10	11	12	13	14
05				05	Alav	
05				05	Alav	Being
05				05	Alav	Being
05				05	Alav	Being
05				05	Alav	Being
05				05	Alav	Being
05				05	Alav	Being
05				05	Alav	Being

UDAI PRATAP COLLEGE STOCK

Name of Article: Desktop (Laptop) + HP

Sl. No.	Details of receipt/transfer/write off	Session	Opening balance	RECEIPT		
				Date of new purchase	Number purchased	Cost Rs. P.
1	2	3	4	5	6	7
1.	Received from CAC cell	2012-13	NIL	-	01	
2.	Stock verified on 31.3.2012	2012-13	01			
3.	Opening balance on 1.4.2012	2012-14	01			
4.	Stock verified on 31.3.2017		01			
5.	Opening balance on 1.4.2017		01			
6.	Stock verified on 31.03.2018		01			
7.	Opening balance on 01.04.2018		01			
1.						
5.	Received from CAC cell (HP Desktop)	2015-17	01	01-11-2015	01	

VARANASI BOOK

14

Balance	DISPOSAL			Balance	Initial of person incharge	Remarks
	Date of transfer/write off	Date of transfer/written off	Cost Rs. P.			
8	9	10	11	12	13	14
01				01	<u>Alu</u>	
01				01	<u>Alu</u>	<u>Example</u>
01				01	<u>Alu</u>	<u>Example</u>
01				01	<u>Alu</u>	<u>Example</u>
01				01	<u>Alu</u>	<u>Example</u>
01				01	<u>Alu</u>	<u>Example</u>
01				01	<u>Alu</u>	<u>Example</u>
01				01	<u>Alu</u>	<u>Example</u>
02				02	<u>Alu</u>	<u>Example</u>

UDAI PRATAP COLLEGE STOCK

Name of Article... Sever (H.P.)

Sl. No.	Details of receipt/transfer/write off	Session	Opening balance	RECEIPT		
				Date of new purchase	Number purchased	Cost Rs. P.
1	2	3	4	5	6	7
1.	Received from CGC cell	2012-13	Nil		01	
2.	Stock Verified on 21.2.2012	2012-13	01			
2.	Opening balance on 1.4.2012	2012-14	01			
4.	Stock Verified on 31.2.2017		01			
5.	Opening balance on 1.4.2017		01			
6.	Stock Verified on 31.03.2018		01			
7.	Opening balance on 01.04.2018		01			

VARANASI BOOK

Balance	DISPOSAL			Balance	Initial of person incharge	Remarks
	Date of transfer/write off	Date of transferred/written off	Cost Rs. P.			
8	9	10	11	12	13	14
01				01	<u>Alor</u>	
01				01	<u>Alor</u>	Single
01				01	<u>Alor</u>	Single
01				01	<u>Alor</u>	Single
01				01	<u>Alor</u>	Single
01				01	<u>Alor</u>	Single
01				01	<u>Alor</u>	Single

UDAI PRATAP COLLEGE STOCK

Name of Article... Lap Top (HP)

Sl. No.	Details of receipt/transfer/write off	Session	Opening balance	RECEIPT		
				Date of new purchase	Number purchased	Cost Rs. P.
1	2	3	4	5	6	7
6.	Received from Chemistry department		B.T.		01	
7.	M/S. Network Associates Rajya C.K. (5749) Surin Varnasi HP-13-UI3170 C13 74/146/174 with 12" extd. DCG71CAR59+	2017-18	02	31.3.2017	01	51,500/-
8.	Stock Verified on 31.3.2017		02			
9.	Opening balance on 1.4.2017		02			
10.	Received from Dr. B. K. Singh Incharge UGC cell	2017-18	02		01 Returned (Laptop - HP)	
11.	Issued to Dr. Tumul Singh for STPR COLLEGE	2017-18	03			
12.	Issued to Dr. Ajay Kumar Singh Coordinator, UGC cell	2017-18	02			
13.	Issued to Sri Fate Bahadur Secretary office					
14.	Received from Mr. Anand Kr. Singh, UGC cell	2017-18	NIL			
15.	Stock Verified on 31.03.2018		01			
16.	Opening balance on 01.04.2018		01			
17.	Issued to Mr. Varun Kr Singh UGC Cell	2021-22	01			
18.	Returned from Mr. Anand Kr. Sinha	2021-22	NIL			

VARANASI BOOK

Balance	DISPOSAL			Balance	Initial of person incharge	Remarks
	Date of transfer/write off	Date of transferred/written off	Cost Rs. P.			
8	9	10	11	12	13	14
02				02		
03	18.1.2014	18.1.2014	-	02		Issued to Head Dept of Chemistry
03				02		Issued to Dr. D.K. Singh Incharge UGC cell
02				02		
02				02		
03				03		
03		01/		02		Verma
02		01 (one)		01		
01		(HP-14" touch screen) one issued to Secretary office.		NIL		
01				01		
01				01		
01				01		
01		01 (one)		NIL		
01				01		

UDAI PRATAP COLLEGE STOCK

Name of Article... H.P. (D.S. Ak. Top.) 17.13

Sl. No.	Details of receipt/transfer/write off	Session	Opening balance	RECEIPT		
				Date of new purchase	Number purchased	Cost Rs. P.
1	2	3	4	5	6	7
1.	M/s Computer Asst. (P) Ltd. AF-1/1, Lala - II, Modasa Varanasi	2012-13	NIL	20.10.2012	02	1,48,571-28
2.	Stock Verified on 31.3.2013	2012-13	NIL			
3.	Opening balance on 1.4.2013	2013-14	NIL			
4.	M/s. Salver Associates S-4/50, D-I.U.P. College Road, Mohan Mandir, Oranji Bazar, Varanasi HP - Cig 16Gm/4Tb/176/85" Win 10	2017-18	NIL	31.3.2017	03	98,571-33 1,00,900-20 Kd
5.	Stock Verified on 31.3.2014		03			
6.	Opening balance on 1.4.2014		03			
7.	Stock Verified on 31.03.2018		03			
8.	Opening balance on 01.04.2018		03			
9.	Received to Dr. Swanda Debajy. Incharge, ICAC.	2018-19	01	1.11.2018	01	-
10.		2018-19	01			

VARANASI BOOK

Balance	DISPOSAL			Balance	Initial of person incharge	Remarks
	Date of transfer/write off	Date of transferred/written off	Cost Rs. P.			
8	9	10	11	12	13	14
02				02	Kd	
02	5.11.2012	ACE 22007634TF14 ACE 22007747ET1 Key Board, Mouse		02	Kd	Two issued to Sh. L. P. Singh HAD Physical Deptt. from UGC Additional grant = Kd
				NIL	Kd	ISSUE
				NIL	Kd	ISSUE
						Rd 15/11/18
03				03	Kd	
03				03	Kd	ISSUE
03				03	Kd	ISSUE
						Sub 1st of 2017
03				03	Kd	
03				03	Kd	
03	14.9.2018	CMV 710021IF + Key Board Mouse complete set.		02	Kd	One transferred to Dr. Swanda Debajy for NAAC work. (Returned to Dr. Swanda Debajy) 31.10.2019 Installed in UGC cell for office work
02	15.9.2018			01	Kd	
02	(Issued to ICAC)			02	Kd	one installed for ICAC
01	Issued to Ugr-NRC (01) 1.11.2018			NIL	Kd	Incharge office

UDAI PRATAP COLLEGE STOCK

Name of Article: Computer (UGC grant 2009)

Sl. No.	Details of receipt/transfer/write off	Session	Opening balance	RECEIPT		
				Date of new purchase	Number purchased	Cost Rs. P.
1	2	3	4	5	6	7
1	Received from College office against UGC grant 2009 on 10-7-2009 with following accessories Printer - Canon multiuser model MF 4320-D (Imageless) S.L. NO. 2711 B007 & 2711 B007 (AA) CPU - INA-92100 QS Mod HP Compaq - dx 7480 SE NO. INA-92100 FG LCD - HPY-105 (W) SE NO. CNT-902 R5HJ and CNT 908 R32K UPS - Microltech	09-10	NIL		02	
2	Received from College office against UGC grant 2012 on 10-3-2012 (UGC Cell) Printer - Canon Laser Shot LBP 2900 B Code 0014 B049 (AA) Body NO. MBGA 635127 CPU - Touch INF INTI LA330 PRO, S No: C111A A08 7965 HCL INF SYSTEMS LTD DDV India LCD - HCL (monitor) UPS -	2011-12	02	6.3.12	01	
3	Received a Computer Make HCL CPU - Intel core i3 3220 4GB 00955 177114791445 & Laser Printer	2011-12	03	3.4.12	01	

UDAI PRATAP COLLEGE VARANASI BOOK

Balance	Date of transfer/write off	Date of transfered/written off	DISPOSAL		Balance	Initial of person incharge	Remarks
			Rs.	P.			
8	9	10	11	12	13	14	
					12		* Issued to Dr. A.K. Nigam
					02	Subank	Returned to Dr. A.K. Nigam on 18.9.2021
					02	Subank	Returned to Dr. A.K. Nigam on 18.9.2021
					02	Subank	One Computer installed in Dr. R.N. Singh's room & (Dr. R.N. Singh) S.I. room under their use
					02	Subank	Returned to Dr. S. Dubey and issued to Nigam on 18.8.2021
					02	Subank	Returned to Dr. S. Dubey and issued to Nigam on 18.8.2021
					03	Subank	Installed in Dr. (Smt.) Jyoti Singh's room for their use. (Issued to Dr. S.K. Srivastava)
					04	Subank	Returned to Dr. S. Dubey and issued to Nigam on 18.8.2021
							Installed in Dr. (Smt.) Smt. Dubey's Lab for their use

Name of Article: Computers

UDAI PRATAP COLLEGE

STOCK

BOOK

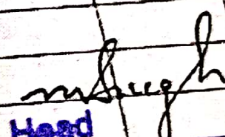
VARANASI

Sl No.	Details of receipt/transfer/write off	Session	Opening balance	RECEIPT			Cost P.	Balance	Initial of person incharge	Remarks				
				Date of new purchase	Number purchased	Rs.								
1	2	3	4	5	6	7	8	9	10	11	12	13	14	
①	Received from Mr. S. K. Singh Serial No. 07 dated 16.4.12	2011-12		16.4.12	02	228800								
②	Received from Mr. S. K. Singh Serial No. 07 dated 16.4.12	2011-12		16.4.12	02	228800								
③	Received from Mr. S. K. Singh Serial No. 07 dated 16.4.12	2011-12		16.4.12	02	228800								
④	Received from Mr. S. K. Singh Serial No. 07 dated 16.4.12	2011-12		16.4.12	02	228800								
⑤	Received from Mr. S. K. Singh Serial No. 07 dated 16.4.12	2011-12		16.4.12	02	228800								
⑥	Received from Mr. S. K. Singh Serial No. 07 dated 16.4.12	2011-12		16.4.12	02	228800								
⑦	Received from Mr. S. K. Singh Serial No. 07 dated 16.4.12	2011-12		16.4.12	02	228800								
⑧	Received from Mr. S. K. Singh Serial No. 07 dated 16.4.12	2011-12		16.4.12	02	228800								
⑨	Received from Mr. S. K. Singh Serial No. 07 dated 16.4.12	2011-12		16.4.12	02	228800								
⑩	Received from Mr. S. K. Singh Serial No. 07 dated 16.4.12	2011-12		16.4.12	02	228800								
⑪	Received from Mr. S. K. Singh Serial No. 07 dated 16.4.12	2011-12		16.4.12	02	228800								
⑫	Received from Mr. S. K. Singh Serial No. 07 dated 16.4.12	2011-12		16.4.12	02	228800								
⑬	Received from Mr. S. K. Singh Serial No. 07 dated 16.4.12	2011-12		16.4.12	02	228800								
⑭	Received from Mr. S. K. Singh Serial No. 07 dated 16.4.12	2011-12		16.4.12	02	228800								
⑮	Received from Mr. S. K. Singh Serial No. 07 dated 16.4.12	2011-12		16.4.12	02	228800								
⑯	Received from Mr. S. K. Singh Serial No. 07 dated 16.4.12	2011-12		16.4.12	02	228800								
⑰	Received from Mr. S. K. Singh Serial No. 07 dated 16.4.12	2011-12		16.4.12	02	228800								
⑱	Received from Mr. S. K. Singh Serial No. 07 dated 16.4.12	2011-12		16.4.12	02	228800								
⑲	Received from Mr. S. K. Singh Serial No. 07 dated 16.4.12	2011-12		16.4.12	02	228800								
⑳	Received from Mr. S. K. Singh Serial No. 07 dated 16.4.12	2011-12		16.4.12	02	228800								

UDAI PRATAP AUTONOMOUS COLLEGE, VARANASI
DEPARTMENT OF CHEMISTRY
STOCK BOOK OF CHEMICAL APPARATUS

Computer & laptop

Serial No.	Name and Description of Articles	Session	Opening Balance in Stock	Date of new Purchase	No. or Quantity Purchased	Cost		Total Stock	Consumed During the Session	Balance in Stock at the end of the Session	Initials of Laboratory In-Charge	Remarks
						Rs.	P.					
		13-14		18-1-2014	01 laptop						RJW	
		16-17			01 laptop						RJW	
					05 desktop (H.P.)						RJW	
					01 (Dr. Janhavi Singh) desktop						RJW	
					01 (Dr. N.P. Singh) desktop						RJW	
					01 (Virend Kr. Singh) desktop						RJW	
					01 (departmental library) desktop						RJW	
					02 (I.R. lab) desktop						RJW	


Head
 Department of Chemistry
 Uda Pratap College
 Varanasi

Name of Article... Computer etc.....

Sl. No	Details of receipt/transfer/write off	Session	Opening balance	RECEIPT		
				Date of new purchase	Number purchased	Cost Rs. P.
1	2	3	4	5	6	7
01	Compaq Resrio - 6000 series (G171A1) As per structure of Conf.	01 Pc.		22.2.03		
	Compaq MV 5500.15 Co. Monitor	01 Pc. 01 set		n		58745=00
02	H.P. Scanjet - 2300c	01 Pc.		n		3700=00
03	TWS, VPS - 500 VA	01 Pc		n		4000=00
04	CDRW Media (Samsung)	04 Pc		n		600=00
05	CDRW Media (Samsung)	10 Pc.		n		270=00
06	Floppy Diskette 3.5	01 Box		n		160=00
07	HP Laserjet 1000	01 Pc.		n		15500=00
08	44 Size JK Bond paper	02 Pc.		n		240=00
						<u>Total = 83215=00</u>
	Stock Verified on 31-3-03	02-03	1 Comp			
	Opening Balance on 01-4-03	03-04				
	WLL Phone in Reg. Umi... from Vikesh Company, Authorised Dealer of: Reliance Infocomm product s-2/326E, Rajarshi Nagar, Bhojbehra, Varanasi			08.4.04	01 Set	Rs=1800=00
	Dota Cable (CDMA) with Software			15.04.04	01 Pc.	Rs=500=00
	Stock Verified on 31-3-04	02-03	1			
	Opening Balance on 01-4-04	03-04	1			
	40 GB Harddisk Samsung			18.11.04	01	Rs=3100=00
	HP Laser Printer - Toner Refill Replacement of PCR roll	04-05		8.6.05	01	Rs=500=00

STOCK BOOK

172

Balance	DISPOSAL			Balance	Intial of person incharge	Remarks.
	Date of transfer/write off	Number transfered/written off	Cost Rs. P.			
8	9	10	11	12	13	14
						UPS-500 VA Unsemi-cable 16.7.07
						15/2/03
				1		10/2

Sl. No.	Details of receipt/transfer/write off	Session	Opening balance	RECEIPT		
				Date of new purchase	Number purchased	Cost Rs. P.
1	2	3	4	5	6	7
	Stock Verified on 31-3-08	07-08	1			
	Opening Balance on 01-4-08	08-09	1			
	Stock Verified on 31-3-09	08-09	1			
	Opening Balance on 01-4-09	09-10	1			
	600 VA Microtak UPS.	-	-	19.11.09	01	2100=00
	1200 Watt woofer speaker	-	-	24.11.09	01	500=00
	Hardisk 4 G.B pendrive	-	-	24.11.09	01	550=00
	Stock Verified on 31-3-10	09-10	1			
	Opening Balance on 01-4-10	10-11	1			
	Stock Verified on 31-3-11	10-11	1			
	Opening Balance on 01-4-11	11-12	1			
	Stock Verified on 31-3-12	11-12	1			
	Opening Balance on 01-4-12	12-13	1			
Rebilled from U.G.C Cell	Computer HCL C-111087977+TF7 dt.16.3.12			Entry date 20.4.12	01	without bill & Challan.
	UPS. Inter-00955177114792424 dt.16.3.12					
	Computer Desktop Wipro SN. 12/GL/01400036 with			21.9.12	01	25809.50
	Monitor TF7 18.5" Batch - 1					
	Stock Verified on 31-3-13	12-13	3			
	Opening Balance on 01-4-13	13-14	3			
	Stock Verified on 31-3-14	13-14	3			
	Opening Balance on 01-4-14	14-15	3			
	• Printer Laserjet MF 300 Aio Canon.		03	23.6.2014	01 Set	47150=00
	• UPS numeric Digital 600					
	• H.P. Desktop					
	• Monitor 18.5" H.P.					
	Stock Verified on 31-3-15	14-15	4			
	Opening Balance on 01-4-15	15-16	4			

DISPOSAL

Date of transfer/ write off	Date of transfered/ written off	Cost		Balance	Initial of person incharge	Remarks
		Rs.	P.			
9	10	11		12	13	14
				1	BL	
				1	BL	
				1	BL	
				1	BL	
				1	BL	
				1	BL	
				1	BL	
				2	BL	
				3	BL	
				3	BL	
				3	BL	
				4	BL	
				4	BL	

STOCK

Name of Article ...

Sl. No.	Details of receipt/transfer/write off	Session	Opening balance	RECEIPT		
				Date of new purchase	Number purchased	Cost Rs. P.
1	2	3	4	5	6	7
	Lap top HP S.N. SCB2321 QHY			21.9.12	01	30666.64
	Stock Verified on 31-3-13	12-13	1			
	Opening Balance on 01-4-13	13-14	1			
	Stock Verified on 31-3-14	13-14	1			
	Opening Balance on 01-4-14	14-15	1			
	Stock Verified on 31-3-15	14-15	1			
	Opening Balance on 01-4-15	15-16	1			
	Laptop repairing charges for following parts: #					
	(1) Hard disc Laptop — 01 S/N - WX31AASPOHCA	—	—	08.03.16	01	3250.00
	(2) Laptop screen	—	—	08.3.16	01	3350.00
						<u>6600.00</u>
	Stock Verified on 31-3-16	15-16	1			
	Opening Balance on 01-4-16	16-17	1			
	Stock Verified on 31-3-17	16-17	1			
	Opening Balance on 01-4-17	17-18	1			
	Stock Verified on 31-3-18	17-18	1			
	Opening Balance on 01-4-18	18-19	1			
	Stock Verified on 31-3-19	18-19	1			
	Opening Balance on 01-4-19	19-20	1			

Balance	DISPOSAL			Balance	Initial of person incharge	Remarks
	Date of transfer/ write off	Date of transfered/ written off	Cost Rs. P.			
8	9	10	11	12	13	14
				0)	hcs	
				1	hcs	hcs
				1	hcs	
				1	hcs	
				1	hcs	
					hcs	
					hcs	
				1	hcs	
				1	hcs	hcs
				1	hcs	
				1	hcs	
				1	hcs	
				1	hcs	
				1	hcs	
				1	hcs	
				1	hcs	
				1	hcs	
				1	hcs	
				1	hcs	
				1	hcs	

I
P
P
Sc

UDAI PRATAP COLLEGE STOCK

Name of Article: Computer (UGC grant 2009)

Sl. No.	Details of receipt/transfer/write off	Session	Opening balance	RECEIPT		
				Date of new purchase	Number purchased	Cost Rs. P.
1	2	3	4	5	6	7
1	Received from College office against UGC grant 2009 on 10-7-2009 with following accessories Printer - Canon multifunction model MF 4320-D (Imageless) S.L. NO. 2711 B007 & 2711 B007 (AA) CPU - INA-92100 QS Mod HP Compaq - dx 7480 SE NO. INA-92100 FG LCD - HPY-105 (W) SE NO. CNT-902 R5HJ and CNT 908 R32K UPS - Microltech	09-10	NIL		02	
2	Received from College office against UGC grant 2012 on 10-3-2012 (UGC Cell) Printer - Canon Laser Shot LBP 2900 B Code 0014 B049 (AA) Body No. MBGA 635127 CPU - Touch INF INTI LA330 PRO, S No: C111A A08 7965 HCL INF SYSTEMS LTD DDV India LCD - HCL (monitor) UPS -	2011-12	02	6.3.12	01	
3	Received a Computer Make HCL CPU - Intel core i3 3220 4GB 00955 177114791445 & Laser Printer	2011-12	03	3.4.12	01	

UDAI PRATAP COLLEGE VARANASI BOOK

Balance	Date of transfer/write off	Date of transfered/written off	DISPOSAL		Balance	Initial of person incharge	Remarks
			Rs.	P.			
8	9	10	11		12	13	14
							* Issued to Dr. A.K. Nigam
							Returned to Dr. A.K. Nigam on 18.9.2021
					02	Subank	Returned to Dr. A.K. Nigam on 18.9.2021
					02	Subank	One Computer installed in Dr. R.N. Singh's room & others in Dr. (Smt.) S.D. Dubey's room under their own names
					02	Subank	Returned to Dr. S. Dubey and issued to Dr. S.K. Srivastava on 18.8.2021
					02	Subank	Installed in Dr. (Smt.) S.D. Dubey's room for their use
					03	Subank	Installed in Dr. (Smt.) S.D. Dubey's room for their use
							Returned to Dr. S. Dubey as issued to Dr. S.K. Srivastava on 18.8.2021
					04	Subank	Installed in Dr. (Smt.) S.D. Dubey's Lab for their use

Name of Article: Computers

UDAI PRATAP COLLEGE

STOCK

BOOK

VARANASI

Sl No.	Details of receipt/transfer/write off	Session	Opening balance	RECEIPT			Cost P.	DISPOSAL			Balance	Initial of person incharge	Remarks
				Date of new purchase	Number purchased	Rs.		Date of transfer/write off	Date of transferred/written off	Rs.			
1													
2	② <u>Richard Racker for 45</u> All in one image class DS 20 (Canon) S.N: H12 08252 S.N: H12 07651 Serial No: 074112	2011-12		16-4-12	02	22880							
3	③ <u>Hardware out Help</u> Get it Serial No: FT 18.5 Date: 31	2011-12		31-3-12	02	48952.3							
4	④ <u>Lab tech HP</u> Batteries CD1421 TXP Carry Bag from M/S Computer Pack of 12, HP 113 Ink - II. Modules, Wireless net Cable wireless Router No. (8921) 18 2011-12. <u>Serial No. 252</u> date 31-3-12.	"		31-3-12	01	32666.63							
5	<u>Hardware UPS Green Year 4</u> Serial No. M/S M. Tech Computer Cable wireless 44112 M/S Line HCL Tower, System Cabinet M/S Varanasi net printer M/S 363 date 31-3-12	"		31-3-12	202	2874=0							
6	⑦ <u>Laptop HP DA0326TU</u> M/S Saha Associates S-4/50 D-I order Rahbar Bill No Sol/494/18-19 date 12-11-18			13-11-18		28389.							
7	<u>with HDMI Cable</u>			13-11-18		4,235							

UDAI PRATAP COLLEGE STOCK

Name of Article: Desktop (Campa)

Sl. No.	Details of receipt/transfer/write off	Session	Opening balance	RECEIPT			Cost Rs. P.
				Date of new purchase	Number purchased		
1	2	3	4	5	6	7	
1.	Received from UGC Cell	2012-13	NIL		05		
2.	Stock Verified on 21.2.2012	2012-13	05				
2.	Opening balance on 1.4.2013	2013-14	05				
4.	Stock Verified On 31.3.2014	2014	05				
5.	Opening balance on 1.4.2014		05				
6.	Stock Verified on 31.03.2018		05				
7.	Opening balance on 01.04.2018		05				

VARANASI BOOK

Balance	DISPOSAL			Balance	Initial of person incharge	Remarks
	Date of transfer/write off	Date of transferred/written off	Cost Rs. P.			
8	9	10	11	12	13	14
05				05	Amr	
05				05	Alau	BSingle
05				05	Alau	BSingle
05				05	kyg	BSingle
05				05	kyg	BSingle
05				05	kyg	BSingle
05				05	kyg	BSingle
05				05	kyg	BSingle
					Amr	

UDAI PRATAP COLLEGE STOCK

Name of Article: Desktop (H.C.T)

Sl. No.	Details of receipt/transfer/write off	Session	Opening balance	RECEIPT		
				Date of new purchase	Number purchased	Cost Rs. P.
1	2	3	4	5	6	7
1	Received from UGC cell				5	-
2	Stock Verified on 31-3-2013	2012-13	05			60
2	Opening balance on 1-4-2013	2013-14	05			60
4	Stock Verified on 31-3-2017		05			60
5	Opening balance on 1-4-2017		05			
6	Stock Verified on 31-03-2018		05			
7	Opening balance on 01-4-2018		05			

VARANASI BOOK

Balance	DISPOSAL			Balance	Initial of person incharge	Remarks
	Date of transfer/write off	Date of transferred/written off	Cost Rs. P.			
8	9	10	11	12	13	14
05				05	Alav	
05				05	Alav	Being
05				05	Alav	Being
05				05	Alav	Being
05				05	Alav	Being
05				05	Alav	Being
05				05	Alav	Being
05				05	Alav	Being

UDAI PRATAP COLLEGE STOCK

Name of Article: Desktop (Laptop) + HP

Sl. No.	Details of receipt/transfer/write off	Session	Opening balance	RECEIPT		
				Date of new purchase	Number purchased	Cost Rs. P.
1	2	3	4	5	6	7
1.	Received from CAC cell	2012-13	NIL	-	01	
2.	Stock verified on 31.3.2012	2012-13	01			
2.	Opening balance on 1.4.2012	2012-14	01			
4.	Stock verified on 31.3.2017		01			
5.	Opening balance on 1.4.2017		01			
6.	Stock verified on 31.03.2018		01			
7.	Opening balance on 01.04.2018		01			
1.						
5.	Received from CAC cell (HP Desktop)	2015-17	01	01-11-2015	01	

VARANASI BOOK

14

Balance	DISPOSAL			Balance	Initial of person incharge	Remarks
	Date of transfer/write off	Date of transfered/written off	Cost Rs. P.			
8	9	10	11	12	13	14
01				01	<u>Alau</u>	
01				01	<u>Alau</u>	<u>Example</u>
01				01	<u>Alau</u>	<u>Example</u>
01				01	<u>Alau</u>	<u>Example</u>
01				01	<u>Alau</u>	<u>Example</u>
01				01	<u>Alau</u>	<u>Example</u>
01				01	<u>Alau</u>	<u>Example</u>
01				01	<u>Alau</u>	<u>Example</u>
02				02	<u>Alau</u>	

UDAI PRATAP COLLEGE STOCK

Name of Article... Sever (H.P.)

Sl. No.	Details of receipt/transfer/write off	Session	Opening balance	RECEIPT		
				Date of new purchase	Number purchased	Cost Rs. P.
1	2	3	4	5	6	7
1.	Received from CGC cell	2012-13	Nil		01	
2.	Stock Verified on 21.2.2012	2012-13	01			
2.	Opening balance on 1.4.2012	2012-13	01			
4.	Stock Verified on 31.2.2017		01			
5.	Opening balance on 1.4.2017		01			
6.	Stock Verified on 31.03.2018		01			
7.	Opening balance on 01.04.2018		01			

VARANASI BOOK

Balance	DISPOSAL			Balance	Initial of person incharge	Remarks
	Date of transfer/write off	Date of transferred/written off	Cost Rs. P.			
8	9	10	11	12	13	14
01				01	<u>Alor</u>	
01				01	<u>Alor</u>	Single
01				01	<u>Alor</u>	Single
01				01	<u>Alor</u>	Single
01				01	<u>Alor</u>	Single
01				01	<u>Alor</u>	Single
01				01	<u>Alor</u>	Single
01				01	<u>Alor</u>	Single

UDAI PRATAP COLLEGE STOCK

Name of Article... Lap Top (HP)

Sl. No.	Details of receipt/transfer/write off	Session	Opening balance	RECEIPT		
				Date of new purchase	Number purchased	Cost Rs. P.
1	2	3	4	5	6	7
6.	Received from Chemistry department		B.T.		01	
7.	M/S. Network Associates Rajya C.K. (5749) Surin Varnasi HP-13-UI3170 C13 74/146/174 with 12" color-DCG71CAR59+	2017-18	02	31.3.2017	01	51,500/-
8.	Stock Verified on 31.3.2017		02			
9.	Opening balance on 1.4.2017		02			
10.	Received from Dr. B. K. Singh Incharge UGC cell	2017-18	02		01 Returned (Laptop - HP)	
11.	Issued to Dr. Tumul Singh for STPR COLLEGE	2017-18	03			
12.	Issued to Dr. Ajay Kumar Singh Coordinator, UGC cell	2017-18	02			
13.	Issued to Sri Fate Bahadur Secretary office					
14.	Received from Mr. Anand Kr. Singh, UGC cell	2017-18	NIL			
15.	Stock Verified on 31.03.2018		01			
16.	Opening balance on 01.04.2018		01			
17.	Issued to Mr. Varun Kr Singh UGC Cell	2021-22	01			
18.	Returned from Mr. Anur K Sinha	2021-22	NIL			

VARANASI BOOK

Balance	DISPOSAL			Balance	Initial of person incharge	Remarks
	Date of transfer/write off	Date of transferred/written off	Cost Rs. P.			
8	9	10	11	12	13	14
02				02	KSJ	Issued to Head Dept of Chemistry
03	18.1.2014	18.1.2014	-	02	KSJ	
03				02	KSJ	Issued to Dr. D.K. Singh Incharge UGC cell
02				02	KSJ	ISSUED
02				02	KSJ	ISSUED
03				03	KSJ	
03		01/		02	KSJ	Transf
02		01 (one)		01	KSJ	
01		(HP-14" touch screen) one issued to Secretary office.		NIL	KSJ	
01				01	KSJ	
01				01	KSJ	
01				01	KSJ	
01		01 (one)		NIL	KSJ	
01				01	KSJ	

UDAI PRATAP COLLEGE STOCK

Name of Article... H.P. (D.S. Ak. Top.) 17.13

Sl. No.	Details of receipt/transfer/write off	Session	Opening balance	RECEIPT		
				Date of new purchase	Number purchased	Cost Rs. P.
1	2	3	4	5	6	7
1.	M/s Computer Asst. (P) Ltd. AF-1/1, Bulak-II, Modasa-7 Varanasi	2012-13	NIL	30.10.2012	02	1,48,571-28
2.	Stock Verified on 31.3.2013	2012-13	NIL			
3.	Opening balance on 1.4.2013	2013-14	NIL			
4.	M/s. Salver Associates S-4/50, D-I.U.P. College Road, Mohan Mandir, Oranji Bazar, Varanasi HP - C/S 1660/4/16/17/18/5" Winto	2017-18	NIL	31.3.2017	03	98,571-33 1,00,900-20 Kd
5.	Stock Verified on 31.3.2014		03			
6.	Opening balance on 1.4.2014		03			
7.	Stock Verified on 31.03.2018		03			
8.	Opening balance on 01.04.2018		03			
9.	Received to Dr. Swanda Debajy. Incharge, ICAC.	2018-19	01	1.11.2018	01	-
10.		2018-19	01			

VARANASI BOOK

Balance	DISPOSAL			Balance	Initial of person incharge	Remarks
	Date of transfer/write off	Date of transferred/written off	Cost Rs. P.			
8	9	10	11	12	13	14
02				02	Kd	
02	5.11.2012	ACE 22007634 TET ACE 2200774 TET Key Board, Mouse		02	Kd	Two issued to Sh. L. P. Singh HAD Physical Deptt. from UGC Additional grant = Kd
				NIL	Kd	ISSUE
				NIL	Kd	ISSUE
						Rd
03				03	Kd	
03				03	Kd	ISSUE
03				03	Kd	ISSUE
						Sub 1st of 2017
03				03	Kd	
03				03	Kd	
03	14.9.2018	CMV 71002 IF + Key Board Mouse complete set.		02	Kd	One transferred to Dr. Swanda Debajy for NAAC work. (Returned to Dr. Swanda Debajy) 31.10.2019 Installed in UGC cell for office work
02	15.9.2018			01	Kd	
02	(Issued to ICAC)			02	Kd	one installed for ICAC
01	Issued to Ugr-NRC (01) 1.11.2018			NIL	Kd	Incharge office

UDAI PRATAP COLLEGE STOCK

38
Name of Article Desk Top (Cell)

Sl. No.	Details of receipt/transfer/write off	Season	Opening balance	RECEIPT		
				Date of new purchase	Number purchased	Cost Rs. P.
1	2	3	4	5	6	7
	M/s. Dell International Services Sited Industrial Park Singpurmandalan Dist. Kendrapada District - serial No. - 602106	2020-21	02	14-5-2020	7	2,45,569.71
			09	-	-	-
			07	-	-	-
			06	-	-	-
			05	-	-	-
			04	-	-	-

VARANASI BOOK

Balance	DISPOSAL			Balance	Initial of person in charge	Remarks
	Date of transfer/write off	Date of transferred/write off	Cost Rs. P.			
8	9	10	11	12	13	14
09	-	-	-	09		
	Dell Desktop	TFT, Keyboard, Local Mouse				
	① CPU - S.No - 64814833					
	② " " S.No - 76814833			02		02 set Dell Desktop
	③ TFT - S.No - CNO223444-PC00-01M-DW30					Transfer to Confidential
	④ TFT - S.No - " " " " " "					Serial 602106
				07		
	Dell Desktop	TFT, Keyboard, Mouse				
	① CPU - S.No - 59094832					01 set Dell Desktop
	TFT - S.No - CNO20426-PC00-01M-ALAD					Transfer to LIBRARY
				06		
	Dell Desktop	TFT, Keyboard with Mouse				
	① CPU - S.No - 64814833					01 set Dell Desktop
	TFT - S.No - CNO223444-PC00-01M-CQVB					Transfer to Principal Office
				05		
	Dell Desktop	TFT, Keyboard with Mouse				
	① CPU - S.No - 59094832					01 set Dell Desktop
	TFT - S.No - CNO20426-PC00-01M-ALAD					Transfer to Center of Education
				04		
	Dell Desktop	TFT, Keyboard with Mouse				
	① CPU - S.No - 64814833					01 set Dell Desktop
	TFT - S.No - CNO20426-PC00-01M-ALAD					Transfer to Confidential

RECEIPT

Sl. No.	Details of receipt/transfer/write off	Session	Opening balance	Date of new purchase	Number purchased	Cost Rs. P.
1	2	3	4	5	6	7
1	Laptop HP (500 GB HDD, Core i3, 2 Gen Win 7 home Basic) Supplied by Computer Bazar (P) Ltd. Nadesar, Varanasi Bil No 316 dt 21-09-12, order No. 510 Supply/2012-13 Serial code: 5CB2321 Q57	2012-13	NIL	21-09-12	one	32,200/-
	Opening balance on 01-4-13	2013-14	01	-	-	-
	Opening balance on 01-4-17	2017-18	01	-	-	-
	Opening balance on 01-4-18	2018-19	01	-	-	-
	HDD - 500 GB Aditya digitech, Computer Sales & Service B-21/198-14 Kama chha, Varanasi	2017-18	NIL	24-08-17	one	3250/-

Balance	DISPOSAL			Balance	Initial of person incharge	Remarks
	Date of transfer/write off	Date of transfered/written off	Cost Rs. P.			
8	9	10	11	12	13	14
				01	<i>[Signature]</i>	
				01	<i>[Signature]</i>	
				01	<i>[Signature]</i>	

[Handwritten signature]
Heard

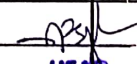
UDAI PRATAP COLLEGE STOCK

Name of Article... Lab: Top (C.H.P)

Sl. No.	Details of receipt/transfer/write off	Session	Opening balance	RECEIPT		
				Date of new purchase	Number purchased	Cost Rs. P.
1	2	3	4	5	6	7
	From U.G.C. Cell			9-12	One	
	H.P. Model No. Pavilion	2013-14	One			
	G4 (G4-1200TU)					
	Serial No. 5CD1471JHL					
		2014-15	One			
		2015-16	One			
		2016-17	One			
		2017-18	One			

VARANASI BOOK

Balance	DISPOSAL			Balance	Initial of person incharge	Remarks
	Date of transfer/write off	Date of transferred/written off	Cost Rs. P.			
8	9	10	11	12	13	14
One	2012-13	NIL		One	msyl	
					msyl	
	2014-15	NIL		One		
	2015-16	NIL		One		
	2016-17	NIL		One		
	2017-18	NIL		One		


HEAD
 Deptt. of Ag. Chemistry & Soil Science
 Udaipur Pratap Autonomous College
 Varanasi-221002 (U.P.) INDIA

UDAI PRATAP

Name of Article Computer (Computer)
(19-01-09)

VARA
STOCK

Sr. No.	Details of receipt/transfer/write off	Session	Opening balance	RECEIPT		
				Date of new purchase	Number purchased	Cost Rs. P.
1	2	3	4	5	6	7
	Computer:—	2008-09				
	(i) C.P.U. — Compaq		01			
	(ii) LCD Monitor - HP		01			
	(iii) Printer - HP		01			
	(iv) U.P.S. - MicroTek		01			
	Stock Verified as on 31.3.9	08-09				
	Opening balance on 1.4.9	09-10	1 Set			
	Stock Verified as on 31.3.10	09-10				
	Opening balance on 1.4.10	10-11	1 Set			
	Stock Verified as on 31-3-11	10-11				
	Opening balance on 1.4.11	11-12	1 Set			
	(v) New U.P.S. - InTex	12-13	01			
	S.No. 00714142115240009					
	Date - 12.04.2012					
	Stock Verified on 31-3-13					
	Opening Balance on 1-4-13		01			

By U.G

UDAI PRATAP COLLEGE

STOCK

Name of Article Computer with Accessories Monitor, CPU, Printer, UPS

Sl. No.	Details of receipt/transfer/write off	Session	Opening balance	RECEIPT		
				Date of new purchase	Number purchased	Cost Ra. P.
1	2	3	4	5	6	7
1.	B.F. from old stock Book					
	Page No - 157	2005-2006	1 Set			
	Stock Verified on 31-3-2006	2005-2006	1 Set			
	Opening Balance on 01-4-2006	2006-2007	1 Set			
	Stock Verified on 31-3-2006-2007		1 Set			
	Opening Balance on 01-4-2007-2008		1 Set			
2.	One UPS Microtek purchased from Modern Enterprises B-21/142 Kanaccha, Varanasi Bill no. 1170 dt. 16.08.07.	2007-08	One set	16.08.07	01 ups	1950/-
3.	One RAM 512MB purchased from Vishal Infotech, 24/1 A2, Ordeley Bazar, Vns.	2007-08	one set	2-11-07	01 RAM (1 Set)	1600/-
	Stock Verified on 31-3-2007-2008		1 set			
4.	Opening Balance on 01-4-2008-2009		1 set			
5.	Stock Verified on 31-3-2008-2009		1 set			
	Opening Balance on 01-4-2009-2010		1 set			
	Stock Verified on 31-3-2009-2010		1 set			
6.	Opening Balance on 01-4-2010-2011		1 set			
	Stock Verified on 31-3-2010-2011		1 set			
	Opening Balance on 01-4-2011-2012		1 set			
7.	One Canon Laserjet Printer					

UDAI PRATAP COLLEGE

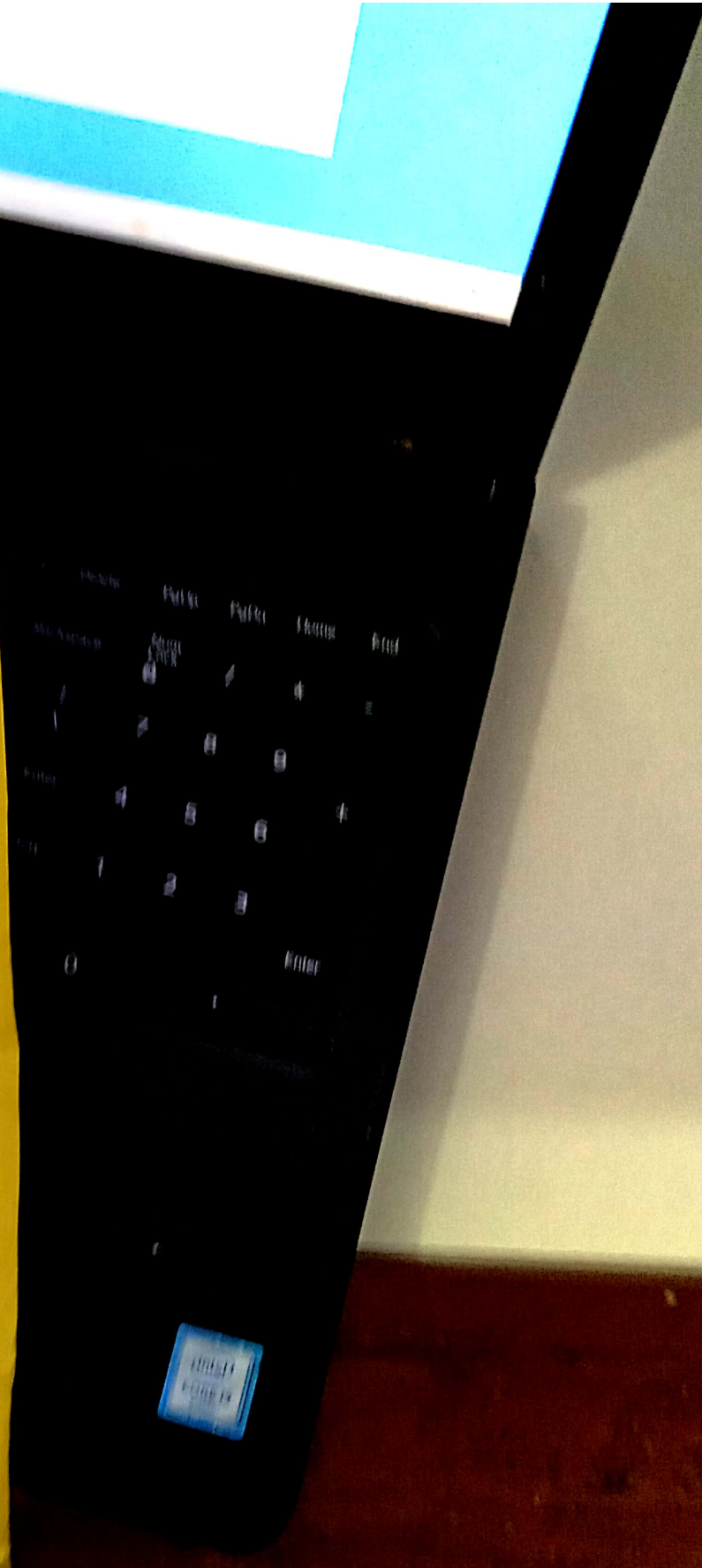
STOCK

Name of Article: Computer with Accessories monitor, CPU, Printer, UPS, Laptop

Sl. No.	Details of receipt/transfer/write off	Session	Opening balance	RECEIPT		
				Date of new purchase	Number purchased	Cost Rs. P.
1	2	3	4	5	6	7
7	one HCL computer, Printer, canon, (LBP 2900B C0017B049AA) CPU - HCL, S.No - C11AA088027 UPS - Intex 0095517711472623	2011-12	One set	Received from IBAC UGC, U.P. College, Varanasi		
	Stock Verified on 31-3-2011	2012	02			
	Opening Balance on 01-4-2012	2013	02			
8	One HP Laptop Sl. No. 5CD2321Q8S purchased from Computer Bazar (P) Ltd, Nadesar, Varanasi	2012-13	One	22.09.12	01	32,200
	Stock Verified on 31-3-2011	2012	01			
	Opening Balance on 01-4-2012	2013	01			
9	Purchased from Prasad computer stationery Kachahari Varanasi	2013-14		23-8-13		RS 300
	Stock Verified on 31-3-2013	2014	01			
10	Opening Balance on 01-4-2014	2015	01			
	Stock Verified on 31-3-2015	2016	01			
11	Opening Balance on 01-4-2016	2017	01			
	Stock verified on 31-3-2017		01			
12	Opening Balance on 1-4-2018		01			
13	Received from Engo Defto M.G.K.V.P. Varanasi Ref. No. IMF Coll Stock Reg. Page No 259 Dt: 3.11.2020 1 - lenovo Desktop 1 - HP Monitor					
			01			

Handwritten notes on a document, including a signature and the text "ODM PRTAP COLLEGE".

ODM PRTAP COLLEGE



UDAI PRATAP

Name of Article..... Computer (Duskyact) VARANASI
(from U.G. cell)

Sl. No	Details of receipt/transfer/write off	Session	Opening balance	RECEIPT		
				Date of new purchase	Number purchased	Cost Rs. P.
1	2	3	4	5	6	7
1.	C-111AA087988 + TFT (8.6) + Key board + Mouse (486111306954) Stock Verified on 31-3-2012 Opening Balance on 01-4-2012 Stock Verified on 31-3-13 Opening Balance on 01-4-13 Stock Verified on 31-03-14 Opening Balance on 01-04-14 Stock Verified on 31-03-15 Opening Balance on 01-04-15 Stock verified on 31-03-16 Opening Balance on 01-04-16 Stock Verified on 31-03-17 Opening Balance on 01-04-17 Stock Verified on 31-03-2018 Opening Balance on 01-04-2018			U.G. cell	one	U.G. cell

COLLEGE STOCK BOOK

Balance	DISPOSAL			Balance	Initial of person incharge	Remark
	Date of transfer/write off	Number transferred/written off	Cost Rs. P.			
8	9	10	11	12		14
one	-	-	U.G. Cell	one	Resh	17-3-20
				01	Resh	
				01	Resh	
				01	Resh	
				01	Resh	
				01	Resh	
				01	Resh	
				01	Resh	
				01	Resh	

**UDAI PRATAP
VARANASI**

Name of Article..... *Computer (Rakesh Tiwari)*

Sl. No	Details of receipt/transfer/write off	Session	Opening balance	RECEIPT		
				Date of new purchase	Number purchased	Cost Rs. P.
1	2	3	4	5	6	7
	<i>Desktop HP 3CR5350P4P</i>	<i>2016-17</i>	<i>One</i>	<i>3-3-16 VGC cell</i>	<i>One</i>	<i>32,380.92 VGC cell</i>
	<i>Stock verified on 31-03-17</i>	<i>2017</i>				
	<i>Opening Balance on 01-04-17</i>	<i>2017</i>				
	<i>Stock Verified on 31-03-2018</i>	<i>2018</i>				
	<i>opening Balance on 01-04-2018</i>	<i>2018</i>				

**COLLEGE
STOCK BOOK**

Balance	DISPOSAL			Balance	Initial of person incharge	Remarks.
	Date of transfer/write off	Number transfered/written off	Cost Rs. P.			
8	9	10	11	12		14
<i>One</i>				<i>one</i>	<i>Me 27-3-16</i>	
				<i>01</i>	<i>dk</i>	<i>WGC</i>
				<i>01</i>	<i>PW</i>	<i>WGC</i>

UDAI PRATAP

Name of Article... Computer (VGC cell) ... **VARANASI**

Sl. No	Details of receipt/transfer/write off	Session	Opening balance	RECEIPT		
				Date of new purchase	Number purchased	Cost Rs. P.
1	2	3	4	5	6	7
I	C-MAN088023 + TFT (18.6") Key board + Mouse A115060035961	2011-12	one	VGC cell	one	VGC cell
	Stock Verified on 31-3-13	2013				
	Opening Balance on 01-4-13	2013				
	Stock Verified on 31-03-14	2014				
	Opening Balance on 01-04-14	2014				
	Stock Verified on 31-03-15	2015				
	Opening Balance on 01-04-15	2015				
	Stock Verified on 31-03-16	2016				
	Opening Balance on 01-04-16	2016				
	Stock Verified on 31-03-17	2017				
	Opening Balance on 01-04-17	2017				
	Stock Verified on 31-03-2018	2018				
	Opening Balance on 01-04-2018	2018				

COLLEGE STOCK BOOK

Balance	DISPOSAL			Balance	Initial of person incharge	Remarks.
	Date of transfer/write off	Number transferred/written off	Cost Rs. P.			
8	9	10	11	12		14
one	-	-	VGC cell	one	Resh	1-3-2012
				01	Resh	
				01	Resh	lyle
				01	de	
				01	ke	
				01	ke	
				01	ke	
				01	ke	
				01	ke	

Name of Article... Computer etc.....

Sl. No	Details of receipt/transfer/write off	Session	Opening balance	RECEIPT		
				Date of new purchase	Number purchased	Cost Rs. P.
1	2	3	4	5	6	7
①	Compaq Resario - 6000 Series (G171A1) As per statement Conf.	01 Pc.		22-2-03		
	Compaq MV 5500.15 Co. Monitor	01 Pc.				58745=rs.
②	H.P. Scanjet - 2300c	01 Pc.				8700=rs.
③	T.V.S. UPS - 500 VA	01 Pc.				4000=rs.
④	CDRW Media (Samsung)	04 Pc.				600=rs.
⑤	CDRW Media (Samsung)	10 Pc.				270=rs.
⑥	Floppy Diskette 3.5	01 Box				160=rs.
⑦	HP Laserjet 1020	01 Pc.				15500=rs.
⑧	44 size JK Bond paper	02 Pc.				240=rs.
						Total = 83215=rs.
	Stock Verified on 31-3-03 Opening Balance on 01-4-03	02-03 03-04	1 Conf.			
	Will Phone in Dept. Umi. Division from Vikesh Company, Authorised Dealer of: Reliance Infocomm Product S-2/326E, Rajarshi Nagar, Bhojbeer, Varanasi	Sl. No 2808547102		08-4-04	01 Set	Rs=1800=rs.
	Data Cable (CDMA) with Software			15-04-04	01 Pc.	Rs=500=rs.
	Stock Verified on 31-3-04 Opening Balance on 01-4-04	22-03 03-04	1 1			
	40 GB Harddisk Samsung			18-11-04	01	Rs=3100=rs.
	HP Laser Printer - Toner Repair Replacement of PCR roll	04-05		8-6-05	01	Rs=500=rs.

STOCK BOOK

172

Balance	DISPOSAL			Balance	Initial of person incharge	Remarks.
	Date of transfer/write off	Number transfered/written off	Cost Rs. P.			
8	9	10	11	12	13	14
						UPS-500 VA Unsemi cable 16.7.07
						Weight 25/2/03
				1		Pol

STOCK

Sl. No.	Details of receipt/transfer/write off	Session	Opening balance	RECEIPT		
				Date of new purchase	Number purchased	Cost Rs. P.
1	2	3	4	5	6	7
	Stock Verified on 31-3-08	07-08	1			
	Opening Balance on 01-4-08	08-09	1			
	Stock Verified on 31-3-09	08-09	1			
	Opening Balance on 01-4-09	09-10	1			
	600 VA microtak UPS.	-	-	19.11.09	01	2100=00
	1200 watt woofer speaker	-	-	24.11.09	01	500=00
	Samsung UGB pendrive	-	-	24.11.09	01	550=00
	Stock Verified on 31-3-10	09-10	1			
	Opening Balance on 01-4-10	10-11	1			
	Stock Verified on 31-3-11	10-11	1			
	Opening Balance on 01-4-11	11-12	1			
	Stock Verified on 31-3-12	11-12	1			
	Opening Balance on 01-4-12	12-13	1			
Received from U.G.C Cell	Computer HCL C-111087977 TFT dt. 16.3.12			Entry date 20.4.12	01	without bill & Challan.
	UPS. Intex-00955177114792424 dt. 16.3.12					
	Computer Desktop Wipro SN. 12/GL/01400036 with			21.9.12	01	25809.50
	Monitor TFT 18.5" Batch - 1					
	Stock Verified on 31-3-13	12-13	3			
	Opening Balance on 01-4-13	13-14	3			
	Stock Verified on 31-3-14	13-14	3			
	Opening Balance on 01-4-14	14-15	3			
	• Printer Laserjet MF 3010 Aio Canon.		03	23.6.2014	01 Set	47150=00
	• UPS numeric Digital 600					
	• H.P. Desktop					
	• Monitor 18.5" H.P.					
	Stock Verified on 31-3-15	14-15	4			
	Opening Balance on 01-4-15	15-16	4			

DISPOSAL

8	Date of transfer/ write off	Date of transfer/ written off	Cost		Balance	Initial of person incharge	Remarks
	9	10	Rs.	P.			
					1	bl	
					1	bl	
					1	bl	
					1	bl	
					1	bl	
					1	bl	
					1	bl	
					2	lras	
					3	lras	
					3	lras	
					3	lras	
					4	lras	
					4	lras	
					4	lras	

P.T.O: 43

STOCK

Sl. No.	Details of receipt/transfer/write off	Session	Opening balance	RECEIPT		
				Date of new purchase	Number purchased	Cost Rs. P.
1	2	3	4	5	6	7
	Lap top HP S.N. SCB2321 QHY			21.9.12	01	30666.64
	Stock Verified on 31-3-13	12-13	1			
	Opening Balance on 01-4-13	13-14	1			
	Stock Verified on 31-3-14	13-14	1			
	Opening Balance on 01-4-14	14-15	1			
	Stock Verified on 31-3-15	14-15	1			
	Opening Balance on 01-4-15	15-16	1			
	Laptop repairing charges for following parts: -					
	(1) Hard disc. Laptop - 01 S/No - WX31AASPOHCA	-	-	08.3.16	01	3250.00
	(2) Laptop screen	-	-	08.3.16	01	3350.00
						<u>6600.00</u>
	Stock Verified on 31-3-16	15-16	1			
	Opening Balance on 01-4-16	16-17	1			
	Stock Verified on 31-3-17	16-17	1			
	Opening Balance on 01-4-17	17-18	1			
	Stock Verified on 31-3-18	17-18	1			
	Opening Balance on 01-4-18	18-19	1			
	Stock Verified on 31-3-19	18-19	1			
	Opening Balance on 01-4-19	19-20	1			

Balance	DISPOSAL			Balance	Initial of person incharge	Remarks
	Date of transfer/write off	Date of transferred/written off	Cost Rs. P.			
8	9	10	11	12	13	14
				0)	h-cm	
				1	h-cm	h-cm
				1	h-cm	
				1	h-cm	
				1	h-cm	
					h-cm	
				1	h-cm	
				1	h-cm	h-cm
				1	h-cm	
				1	h-cm	
				1	h-cm	
				1	h-cm	

UDAI PRATAP COLLEGE, STOCK

Name of Article... Computer

Sl. No.	Details of receipt, transfer/written off	Session	RECEIPT			
			Opening balance	Date of new purchase	Number purchased	Cost Rs. P.
1	2	3	4	5	6	7
	Received from Computer	13-14	Two	11-2-2014	one	33,333-30
	Desktop Invoice no. 28PL/013, 2013-14 at 10-2-2014 Desktop HP Serial code 46374901 22" Monitor TFT C.M.BUD/KOB + Key board + mouse					
	Stock verified on 31/03/14	14-15				
	Opening Balance on 01/04/15 Stock Verified on 31-3-15	14-15				
	Opening Balance on 01-4-15					
	Transferred to UGC Cell & entered in stock Book	15-16	03			
	Signature of UGC Cell (Desktop P4 + Monitor)					
	Stock Verified on 31-3-16	15-16	02			
	Opening Balance on 01-4-16	16-17	02			
	Stock Verified on 31-3-17	16-17	02			
	Opening Balance on 01-4-17	17-18	02			
	Stock Verified on 31-3-18	17-18	02			
	Opening Balance on 01-4-18	18-19	02			
	Stock Verified on 31-3-19	18-19	02			
	Opening Balance on 01-4-19	19-20	02			

VARANASI HATARI BOOK

Balance	Date of transfer/write off	Number transferred/written off	DISPOSAL		Balance	Initial of person incharge	Remarks
			Rs.	P.			
8	9	10	11	12	13	14	
Three					3		
Three	22/04/15	01			02		Received Desktop P4 and Monitor
					01		
					01		
					02		
					02		
					02		
					02		
					02		
					02		
					02		

Details of receipt/transfer/write off	Session	RECEIPT				DISPOSAL				Initial of person incharge	Remarks
		Opening balance	Date of purchase	Number purchased	Cost Rs. P.	Balance	Date of transfer/write off	Number transferred	Cost Rs. P.		
Prin 4085656 C S- No. T41 28 X 12027 from Computer Dept. M. Ltd. AT 11 Bldg - 11, Noida Sector 2	2002-03	Nil	1-02	one	one					one	11.9.00
opening balance on 1-4-03	03-04	one								one	
Stock Verified on 31-3-04	03-04									one	
opening balance on 1-4-04	04-05	one								one	
Stock Verified on 31-3-05	04-05									one	
Opening balance on 1-4-05	05-06	one								one	
Stock Verified on 31-3-06	05-06									one	
opening balance on 1-4-06	06-07	one								one	
Balance as on 12-9-06										one	
Stock Verified on 31-3-07	06-07									one	
Opening balance on 1-4-07	07-08	one								one	
Stocks Verified and										one	
Opening balance as on 1-7-08	08-09	one								one	
closing balance/Stock Verification on 31-3-09	08-09									one	
Opening balance on 1-4-09	09-10	one								one	
Stock Verified on 31-3-10	9-10									one	
Opening Balance on 01-4-10	10-11	one								one	
Stock Verified on 31-3-11	10-11									one	
Opening Balance on 01-4-11	11-12	one								one	
Printer Canon LBP 2900 B 24-0017 B049 A4 from (AGRON)	12-13	one	29/01/12		one					one	
I/O AC cat										one	
Stock Verified on 31-3-12	12-13	two								two	
opening balance on 1-4-12	12-13	two								two	
Stock Verified on 31-3-13	13-14	two								two	
opening balance on 1-4-13	13-14	two								two	

UDAI PRATAP COLLEGE, STOCK

Name of Article... Lap. Top Computer

VARANASI YATRI NAGRI BOOK

Sl. No.	Details of receipt/transfer/write off	Session	RECEIPT			Cost Rs. P.	Balance	DISPOSAL			Balance	Initial of person incharge	Remarks	Sl. No.
			Opening balance	Date of new purchase	Number purchased			Date of transfer/write off	Number transferred	Cost				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	Received from IGAC Cell (UGC) Make - HP, Model - 19AC13135 Sx. No. 5CB232189T	2012-13	NIL	17-11-12	01		01							
	Stock Verified on 31-3-13	12-13	one								01			
	Opening Balance on 01-4-13	13-14	one								01			
	Stock Verified on 31-3-14	13-14	One								01			
	Opening Balance on 01-4-14	14-15	One								01			
	Stock Verified on 31-3-15	14-15	One								01			
	Opening Balance on 01-4-15	15-16	one								01			
	Stock Verified on 31-3-16	15-16	one								01			
	Opening Balance on 01-4-16	16-17	one								01			
	Stock Verified on 31-3-17	16-17	one								01			
	Opening Balance on 01-4-17	17-18	one								01			
	Stock Verified on 31-3-18	17-18	one								01			
	Opening Balance on 01-4-18	18-19	one								01			
	Stock Verified on 31-3-19	18-19	one								01			
	Opening Balance on 01-4-19	19-20	one								01			

Sl. No.	Details of receipt/transfer/write-off	Session	RECEIPT			Balance	DISPOSAL			Balance	Initial of person in charge	Remarks	
			Opening balance	Date of purchase	Number purchased		Cost Rs. P.	Date of transfer/write off	Number transferred/written off				Cost Rs. P.
1	2	3	4	5	6	7	8	9	10	11	12	13	14
	Supplied by RAJ ENTERPRISES Write Principal Order No. 572/Apptly/2012-13 dt. 12-9-12 Make - Eric Low Resonance Model - TTLB 2YER, S/N No - 7A 2420403	2012-13	NIL	21-9-12	01 (one)	62,000	01	-	-	-	01 (one)	Self	
	Stock Verified on 31-3-13	12-13	one	-	-	-	-	-	-	01	Self		
	Opening Balance on 01-4-13	13-14	one	-	-	-	-	-	-	01	Self		
	Stock Verified on 31-3-14	13-14	One	-	-	-	-	-	-	01	Self		
	Opening Balance on 01-4-14	14-15	One	-	-	-	-	-	-	01	Self		
	Stock Verified on 31-3-15	14-15	One	-	-	-	-	-	-	01	Self		
	Opening Balance on 01-4-15	15-16	01	-	-	-	-	-	-	01	Self		
		16-15	09	-	-	-	-	-	-	01	Self		
	Opening Balance on 01-4-16	16-17	01	-	-	-	-	-	-	01	Self		
	Stock Verified on 31-3-17	16-17	01	-	-	-	-	-	-	01	Self		
	Opening Balance on 01-4-17	17-18	01	-	-	-	-	-	-	01	Self		
	Stock Verified on 31-3-18	17-18	01	-	-	-	-	-	-	01	Self		
	Opening Balance on 01-4-18	18-19	01	-	-	-	-	-	-	01	Self		
	Stock Verified on 31-3-19	18-19	01	-	-	-	-	-	-	01	Self		
	Opening Balance on 01-4-19	19-20	01	-	-	-	-	-	-	01	Self		
	One projector received from 1000 cell on dt 10/11/2020	19-20	01	01 Received	-	02	-	-	-	02	Self		

UDAI PRATAP COLLEGE STOCK

Name of Article <i>Computer and UPS</i>		Session	Opening balance	RECEIPT		
Sl. No	Details of receipt/transfer/write off			Date of new purchase	Number purchased	Cost Rs. P.
1	2	3	4	5	6	7
	B/F from page 187 of 'I'					
	Computer, Printer & UPS (PSC)	09-10	one	-	-	-
	Received from Principal off.	09-10	one	from off.	3	-
	Compagne Computers, UPS (three pcs)					
	Laptop/compagne printer					
	Multimedia projector by Canon					
	Laser printer Canon 4pc.					
	Computer Printer & UPS (comp)	10-11	4	from office	1	
	Computer (Compagny)	10-11	5	from office	1	
	Printer Laser (Canon)					
	UPS					
	Printer Laser K	10-11				
	Stock verified as on 31.3.11					
	Opening balance	11-12	6			
	Computer (HCL) with TFT and UPS		6	6.3.12	1	from UGC cell / office
	" " "		7	14.3.12	1	" "
	" " "		8	20.3.12	1	" "
	" " "		9	16.4.12	1	" "
	Computer Laptop with TFT and UPS for	12-13	10	12.9.12	01	from UGC cell / office
	HP computer printer					
	Computer HP A series 24" Dell / Canon / Seiko	12-13	11	30.3.13	1	Rs 578, 1142-80
	multimedia projector on 20.3.13					
	Office - 10" monitor computer					
	HP scanner Associates	14-15	18.12	2.7.14	1	28571-00 + 1761-00

VARANASI BOOK

Balance	DISPOSAL			Balance	Initial of person incharge	Remarks
	Date of transfer/write off	Date of transferred/written off	Cost Rs. P.			
8	9	10	11	12	13	14
one				one		Room No. 3 Library & Dr. S.P. Singh
Four				Four		Room No. 20A, 16, 05 Dr. Apas Singh received & Dr. D.K. Singh received Dr. A.K. Singh
				Five		For Dr. N. Bhandari Chandra
				Six		Received by
				06		
7				7		K.K. Gupta
8				8		Head
9				9		Dr. R.P. Singh
10				10		Dr. M.P. Singh MNS 01/11/2020
11				11		Dr. S.P. Singh
				11		S. A.P. Singh 15/11
12				12		Range
13				13		Shri Pragnati Singh

UDAI PRATAP COLLEGE STOCK

Name of Article: Laptop

VARANASI BOOK



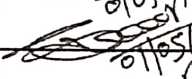





Sl. No.	Details of receipt/transfer/write off	Session	Opening balance	RECEIPT		
				Date of new purchase	Number purchased	Cost Rs. P.
1	2	3	4	5	6	7
	Received from principal off dt.	09-10			One	—
	Compaque make opening balance	9-10				
	Stock Verified as on 31.3.10					
	opening balance	10-11				
	Stock Verified as on 31.3.11					
	opening balance	11-12				
	Stock Verified as on 31.3.12					
	opening balance	12-13				
M/S	Computer Bazar, Laptop HP	12-13	One	30.3.13	One	30,952-35
	2GB Ram / 2GB RAM / 500GB / HDD / 14.1" / Win with carry bag & net chn 10? bill no - CGP/16/2/2013 dt - 30.3.13					
	M/S Solver Associates Ordeby Bazar VRS	16-17	Two			
	Bill no - SA/1042/16-17 dt - 31.3.17	16-17	Two	30.3.17	One	36,750
	Stock Verified	18-19	Three			
	Laptop Purchased by Dr M.P. Singh from UGC Project.	19-20	Three		One	

Balance	DISPOSAL			Balance	Initial of person incharge	Remarks
	Date of transfer/write off	Date of transferred/written off	Cost Rs. P.			
8	9	10	11	12	13	14
0.72				One	ML	Room No. - 5
				ONE	SM	
				ONE	SM	
				One	SM	
				one	SM	
				one	SM	
Two				Two	ML	
				Two	ML	
				Three	ML	
				Three	ML	
Four				Four		Laptop submitted by Dr M.P. Singh to the department - 27.9.18

UDAI PRATAP COLLEGE STOCK

Name of Article.....

Sl. No.	Details of receipt/transfer/write off	Session	Opening balance	RECEIPT		
				Date of new purchase	Number purchased	Cost Rs.
1	2	3	4	5	6	7
01.	Laptop HP, Batch SCD1471 242	2012	01	31,03,2012 04.04.12	01	34,300/-
02.	Computer (Compaq)	2011	01	04.04.11	01	-
03.	UPS (Microtech)	2011	01	04.04.11	01	-
04.	Laser Printer Canon 24002	2011	01	04.04.11	01	-
05.	LCD Projector (Panasonic)	2012	01	21.08.12	01	510
06.	Projector Screen (52x70") with Stand	2012	01	21.08.12	01	
07.	Revolving Chair	2015	01	02/07/15	01	650 2650x0
08.	Visitor Chair	2015	03	02/07/15	03	795
09.	UPS (computer)	2016	01	04/01/16	01	175

Sl. No.	DISPOSAL			Balance	Initial of person incharge	Remarks
	Date of transfer/write off	Date of transfered/written off	Cost Rs. P.			
3	9	10	11	12	13	14
					 11.04.12	C B P L / 12 of 2011 - 12
					 01/05/17	I WA 05000 R9 + TPT.
					 01/05/17	B 04 K 470092426A6
					 01/05/17	M B G A 784043
						TA 2340572.
						① 14.5.13
					 05/05/17	05/217
					 01/05/17	05/217
					 05/05/17	05/217
					 05/05/17	

1

Contd. from Page 189 **UDAI PRATAP COLLEGE,**
 Name of Article... Computer - Presonia 3210 **STOCK**

VARANASI 11/11/20
BOOK 70

Sl. No.	Details of receipt/transfer/write off	Session	Opening balance	RECEIPT		
				Date of new purchase	Number purchased	Cost Rs. P.
1	2	3	4	5	6	7
	Stock Verified on 31-03-09	2008-09				
	Opening balance on 1-4-09	2008-09				
	Stock Verified on 31-03-10	2009-10				
	Opening Balance on 1-04-10	2009-10				
	Stock Verified on 31-3-11	2010-11				
	opening balance on 1-4-11	2010-11				
	Stock verified on 31-3-12	2011-12				
	opening balance on 1-4-12	2011-12				
	Stock 31-3-13	12-13				
	opening balance on 1-4-13	12-13				
	Stock on 31-3-14	13-14				
	Opening Balance on 1-4-14	13-14				
	Stock Verified on 31-3-15	14-15				
	Opening Balance on 1-4-15	14-15				
	Stock Verified on 31-3-16	15-16				
	Opening Balance on 1-4-16	15-16				
	Stock Verified on 31-3-17	16-17				
	Opening Balance on 1-4-17	16-17				
	Stock Verified on 31-3-18	2017-18				
	Opening Balance on 1-4-18	2017-18				
	Stock Verified on 31-3-20	2019-20				
	Opening Balance on 1-4-20	2019-20				
	Stock Verified on 31-3-20	20-21				
	Opening Balance on 1-4-21	20-21				

Balance	DISPOSAL			Balance	Initial of person incharge	Remarks
	Date of transfer/write off	Number transferred/written off	Cost Rs. P.			
8	9	10	11	12	13	14
1				1	✓	
1				1	✓	
1				1	✓	
1				1	✓	
1				1	✓	xs
1				1	✓	Part
1				1	✓	
1				1	✓	
1				1	✓	
1				1	✓	
1				1	✓	
1				1	✓	
1				1	✓	
1				1	✓	
1				1	✓	
1				1	✓	
1				1	✓	
1				1	✓	
1				1	✓	

70
Computers

UDAI PRATAP COLLEGE,

Name of Article... Desk Top (HCL) with 18.5" TFT monitor **STOCK**

Sl. No.	Details of receipt/transfer/write off	Session	Opening balance	RECEIPT		
				Date of new purchase	Number purchased	Cost Rs. P.
				5	6	7
1-	Received from U.G.C Cell	11-12	Nil	31-3-12	01	24,476.17
	Stock Verified on	31-3-12	2011/12			
	Opening Balance on	1-4-12	2011/12			
	Stock	31-3-13	12-13			
	Opening Balance on	1-4-13	12-13			
2-	Received from U.G.C Cell	13-14		28-5-14	01	28571.40
3-	Received from U.G.C Cell	13-14		27-7-14	01	28571.40
	Stock Verified on	31-3-14	13-14			
	Opening Balance on	1-4-14	13-14			
	Stock Verified on	31-3-15	14-15			
	Opening Balance on	1-4-15	14-15			
	Stock Verified on	31-3-16	15-16			
	Opening Balance on	1-4-16	15-16			
	Stock Verified on	31-3-17	16-17			
	Opening Balance on	1-4-17	16-17			
	Stock Verified on	31-3-18	2017-18			
	Opening Balance on	1-4-18	2017-18			
	Stock Verified on	31-3-20	2019-20			
	Opening Balance on	1-4-20	2019-20			
	Stock Verified on	31-1-20	20-21			
	Opening Balance on	1-4-21	20-21			

2

VARANASI BOOK

78

Balance	DISPOSAL			Balance	Initial of person incharge	Remarks
	Date of transfer/write off	Number transferred/written off	Cost Rs. P.			
	8	9	10			
01				01	AL	
01				01	AL	
01				01	AL	
1				1	AL	
1				1	AL	
01				2	AL	
02				3	AL	
3				3	AL	
3				3	AL	
3				3	AL	
3				3	AL	
3				3	AL	
3				3	AL	
3				3	AL	
3				3	AL	
3				3	AL	
3				3	AL	
3				3	AL	

**UDAI PRATAP COLLEGE,
STOCK**

Name of Article... Laptop (HP) with Carry Bag

Sl. No.	Details of receipt/transfer/write off	Session	Opening balance	RECEIPT		
				Date of new purchase	Number purchased	Cost Rs. P.
1	2	3		5	6	7
1-	Received from U.C. Cell	11-12	NIL	31-3-12	01	
	Batch No. 1471 JRS					
	Stock Verified on 31-3-12	2011-12				
	Opening Balance on 1-4-12	2011-12				
	Stock Verified on 31-3-13	12-13				
	Opening Balance on 1-4-13	12-13				
	Stock Verified on 31-3-14	13-14				
	Opening Balance on 1-4-14	13-14				
	Stock Verified on 31-3-15	14-15				
	Opening Balance on 1-4-15	14-15				
	Stock Verified on 31-3-16	15-16				
	Opening Balance on 1-4-16	15-16				
	Stock Verified on 31-3-17	16-17				
	Opening Balance on 1-4-17	16-17				
	Stock Verified on 31-3-18	2017-18				
	Opening Balance on 1-4-18	2017-18				
	Stock Verified on 31-3-20	2019-20				
	Opening Balance on 1-4-20	2019-20				
	Stock Verified on 31-3-20	20-21				
	Opening Balance on 1-0-21	20-21				

**VARANASI
BOOK**

3

Balance	DISPOSAL			Balance	Initial of person incharge	Remarks
	Date of transfer/write off	Number transferred/written off	Cost Rs. P.			
8	9	10	11	12	13	14
01				01	PH	
01				01	G	
01				01	G	
01				01	PK	
01				1	OR	Anti
01				1	HLL	
01				1	HLL	
01				1	HLL	
01				1	HS	
01				1	AS	
01				1	AS	
01				1	AS	
01				1	AS	
01				1	AS	
01				01	AS	
01				01	AS	
01				01	AS	
01				01	AS	

UDAI PRATAP COLLEGE

Name of Article... Computers with Accessories (Monitor, CPU, Printer & UPS) **STOCK**

Sl. No.	Details of receipt/transfer/write off	Session	Opening balance	RECEIPT		
				Date of new purchase	Number purchased	Cost Rs. P.
1	2	3	4	5	6	7
1-	from Principal office stock book Page No. 1 45, 47, 51 & 57 dt. 11.4.2005	2005-06	Nil	11.4.05	one set of each	-
2-	Received from UGC cell	2012-13	01	07.11.12	one set of each	—
3-	Computer transfer to P.G.D.E.A. Lab. UP Auto college, Varanasi and Printer & UPS transfer to UGC cell, U.P. Auto college	2013-14	02	12.02.14	one set of each	—
4. Form	M/S. Computer Bazar (P) Ltd AF-1/1 Jmbak-II Nadesar, Varanasi	2013-14	01	10.2.14	one set of each	47,000/-

ABANASI
BOOK

Balance	DISPOSAL			Balance	Initial of person incharge	Remarks
	Date of transfer/ write off	Date of transfered/ written off	Cost Rs. P.			
8	9	10	11	12	13	14
one set each				one set each	<i>Dijit</i>	<i>JTG</i>
two set of each				two set of each	<i>fel</i>	
one set each				one set each	<i>Dijit</i>	
two set of each				two set of each	<i>Dijit</i>	

**UDAI PRATAP COLLEGE
STOCK**

Name of Article... Laptop (with carry bag)

Sl. No.	Details of receipt/transfer/write off	Session	Opening balance	RECEIPT		
				Date of new purchase	Number purchased	Cost Rs. P.
1	2	3	4	5	6	7
	Received from UGC Cell	2012-13	NIL	27.08.12	one of each	—

VARANASI BOOK

Balance	DISPOSAL			Balance	Initial of person incharge	Remarks
	Date of transfer/ write off	Date of transferred/ written off	Cost Rs. P.			
8	9	10	11	12	13	14
one of each	JJD 6123999 with carry by.		—	one of each	Dilip	

01/12

**UDAI PRATAP COLLEGE,
STOCK**

Name of Article... Laptop...

Sl. No.	Details of receipt/transfer/write off	Session	RECEIPT			
			Opening balance	Date of new purchase	Number purchased	Cost Rs. P.
1	2	3	4	5	6	7
	Computer Bazar (P) LTD	12-13		21-09-12	01	32,200
	AF 1/1 IMLAK-11 Nadesar Varanasi					
	Order No- 517/Supply/2012-13	12-13	01		NW	
		13-17	01		NW	

**VARANASI COLLEGE
BOOK**

102

Balance	DISPOSAL			Balance	Initial of person incharge	Remarks
	Date of transfer/write off	Number transferred/written off	Cost Rs. P.			
8	9	10	11	12	13	14
01			32,200	01		
01		NW		01		
01		NW		01		

मनोविज्ञान विभाग
उदय प्रताप स्थायकशाली कालेज
वाराणसी



**UDAI PRATAP COLLEGE,
STOCK**

Name of Article... Computer & photocopier

Sl. No.	Details of receipt/transfer/write off	Session	Opening balance	RECEIPT		
				Date of new purchase	Number purchased	Cost Rs. P.
1	2	3	4	5	6	7
	U.G.C. cell.	12-13	01 सेट			
			01 सेट			
		13-17	1 सेट		NU	
			1 सेट		NU	

**VARANASI COLLEGE
BOOK**

65

Balance	DISPOSAL			Balance	Initial of person incharge	Remarks
	Date of transfer/write off	Number transferred/written off	Cost Rs. P.			
8	9	10	11	12	13	14
01 सेट				01 सेट	En	Computer &
01 सेट				01 सेट	En	Photocopier दोनों UGC cell से यह 3 का है
1 सेट			NU	1 सेट	En	
1 सेट			NU	1 सेट	En	

मानविकी विभाग
उदाय प्रताप स्नातकोत्तर शाली कॉलेज
वाराणसी

Date 21/12/2021

UDAI PRATAP COLLEGE

Name of Article... Computer Detail.

STOCK

Sl. No.	Details of receipt/transfer/write off	Session	Opening balance	RECEIPT		
				Date of new purchase	Number purchased	Cost Rs. P.
1	2	3	4	5	6	7
1]	Computer Canon Printer image class DS20	2012-13	NIL	01/09/12		
2]	Computer HCL Infosystem Intel CPU	2012-13	NIL	01/09/12		
3]	UPS Intel Green X700	2012-13	NIL	01/09/12		
4]	EPD HCL Screen LED	2012-13	NIL	01/09/12		
5]	H.P. Key Board M/S. R.L. Enterprises	2020-21	01	01/09/20	01	750 = 02

UDAI PRATAP COLLEGE

Name of Article..... Printer Detail

STOCK

Sl. No.	Details of receipt/transfer/write off	Session	Opening balance	RECEIPT		
				Date of new purchase	Number purchased	Cost Rs.
1	2	3	4	5	6	7
01.	M/s ITVIEWS					
	Inv. No. 039 dt 11/11/17					
	Epson Printer L380					
	X 2 Q 52 53937	2017-18	NIL	11/11/17	01	12,500

1922

UDAI PRATAP

VA
STO

Name of Article Computer...

Sr. No.	Details of receipt/transfer/write off	Session	Opening balance	RECEIPT		
				Date of new purchase	Number purchased	Co. Rs.
1	2	3	4	5	6	7
	Govt. College office	05-06	Nil	April	One	
	opening balance 1-4-10	10-11	me	-	0	
	" " 1-4-11	11-12	me	-	-	
	Stock Verified 31-3-13	12-13	me	-	-	
	Opening balance 1-4-13	13-14	me	-	-	
	Stock Verified on 31-3-17	16-17	03	-	-	
	Opening Balance on 1-4-17	18-17	03	-	-	

S. No. Department Name

Balance	DISPOSAL			Balance	Initial of person incharge	Remarks.
	Date of transfer/write off	Number transferred/written off	Cost Rs. P.			
8	9	10	11	12	13	14
				one	M/S	
				one	M/S	
				one	M/S	Near to Bank
				one	M/S	
				one	M/S	Car
				03	M/S	
				03	M/S	

UDAI PRATA

Name of Article leptop.....

VAN
STOU

Sr. No.	Details of receipt/transfer/write off	Session	Opening balance	RECEIPT		
				Date of new purchase	Number purchased	C. Rs.
1	2	3	4	5	6	7
1	V.P. College	2012-13	Nil	-	01	-
	Stock Verified on 31.3.13	13-14	01	-	-	-
	opening balance 1.4.13	13-14	01	-	-	-
	Stock Verified on 31.3.17	16-17	01	-	-	-
	opening Balance 1.4.17	16-17	01	-	-	-

COLLEGE

NASI
BOOK

105

Balance	DISPOSAL			Balance	Intial of person incharge	Remarks.
	Date of transfer/ write off	Number transferred/ written off	Cost Rs. P.			
8	9	10	11	12	13	14
one					one	
one	—	—	—	one	one	one
one	—	—	—	one	one	one
01	—	—	—	01	one	one
01	—	—	—	01	one	one

duy
9-3-22

रंग रंग रंग विभाज

UDAI PRATAP COLLEGE STOCK

Name of Article..... Computer H.C.L

VARANASI BOOK

Sl. No.	H.C.L Xw 185A (Monitor) H.C.L INFINITI LA330 PRO (CPU) Details of receipt/transfer/write off	Session	Opening balance	RECEIPT		
				Date of new purchase	Number purchased	Cost Rs. P.
1	2	3	4	5	6	7

1	U.G.C. Cell u.p. 2012-13	2012-13	NIL	01	-
---	--------------------------	---------	-----	----	---

Signature
09.03.2022

Balance	DISPOSAL			Balance	Initial of person incharge	Remarks
	Date of transfer/write off	Date of transfer/written off	Cost Rs. P.			
8	9	10	11	12	13	14

-	-	-	-	01	Arun	31/1/13 14/5/2013
---	---	---	---	----	------	----------------------

Signature
09.03.2022

UDAI PRATAP COLLEGE STOCK

Name of Article Compa PC

Sl. No.	Details of receipt/transfer/write off	Session	Opening balance	RECEIPT		
				Date of new purchase	Number purchased	Cost Rs. P.
1	2	3	4	5	6	7
1.	M/S. Computer Bureau (P) Ltd. AF-1/1, Lucknow-22 Varanasi	2010-11	Nil	26.5.2010	01	28,095.21
2.	M/S. Computer Bureau (P) Ltd. AF-1/1, Lucknow-22 Varanasi	2010-11	01	20.3.2011	09	9,18,571.23
3.	M/S. Computer Bureau (P) Ltd. AF-1/1, Lucknow-22 Varanasi	2010-11	01	30.3.2011	05	1,85,714.14

VARANASI BOOK

02

Balance	DISPOSAL			Balance	Initial of person incharge	Remarks
	Date of transfer/write off	Date of transfer/written off	Cost Rs. P.			
8	9	10	11	12	13	14
01				01		
10	28.3.2011	28.2.2011	25,500.00	09		Transfer to Principal's Account - 1/1/11
09	4.4.2011	4.2.2011	25,500.00	08		one transferred to the Dept. of Hindi - 2/2/11
08	4.4.2011	4.2.2011	25,500.00	07		one transferred to the Dept. of Hindi - 2/2/11
13				13		
13	19.4.2011	19.4.2011	25,500.00	12		one transferred to General Account - 2/2/11 workshop on A.P.S. of (A.P.S.) symbolic
12	4.5.2011	4.5.2011	25,500.00	11		one transferred to the Dept. of Hindi - 2/2/11
11	11.5.2011	11.5.2011	25,500.00	10		one transferred to the school office - 1/1/11
10	18.5.2011	18.5.2011	25,500.00	09		one transferred to Principal office - 2/2/11
09	20.7.2011	20.7.2011		08		one transferred to the Dept. of Hindi - 2/2/11
08	14.12.2011	14.12.2011	20,500.00	07		one transferred to the Dept. of Hindi - 2/2/11
07	16.12.2011	16.12.2011		05		one transferred to the Dept. of Hindi - 2/2/11
05	16.12.2011	16.12.2011		05		one transferred to the Dept. of Hindi - 2/2/11

UDAI PRATAP COLLEGE

STOCK

Name of Article.....

Sl. No.	Details of receipt/transfer/write off	Session	Opening balance	RECEIPT		
				Date of new purchase	Number purchased	Cost Rs. P.
1	2	3	4	5	6	7
01.	Laptop HP, Batch SCD1471 JY2	2012	01	31.03.2012 04.04.12	01	34,300/-
02.	Computer (Compaq)	2011	01	04.04.11	01	-
03.	UPS (Microtech)	2011	01	04.04.11	01	-
04.	Laser Printer Canon 29002	2011	01	04.04.11	01	-
05.	LCD Projector (Panasonic)	2012	01	21.08.12	01	5000
06.	Projector Screen (52x70") with Stand	2012	01	21.08.12	01	5000
07.	Revolving Chair	2015	01	02/07/15	01	6000 26500/-
08.	Visitor Chair	2015	03	02/07/15	03	795
09.	UPS (Computer)	2016	01	04/01/16	01	175

nce	DISPOSAL			Balance	Initial of person incharge	Remarks
	Date of transfer/ write off	Date of transferred/ written off	Cost Rs. P.			
9	10	11	12	13	14	
					05/12	C B PL/12 of 2011-12
					05/17	I WA 05000 R9+TFT.
					05/17	B 04K 470092426A6
					05/17	M B G A 784043
					05/17	TA 2340572.
					05/17	<u>14.5.13</u>
					05/17	05/217
					05/17	05/217
					05/17	05/217
					05/17	
					05/17	
					05/17	
					05/17	
					05/17	
					05/17	
					05/17	
					05/17	
					05/17	
					05/17	
					05/17	
					05/17	
					05/17	
					05/17	
					05/17	

UDAI PRATAP COLLEGE STOCK

Name of Article Compa PC

Sl. No.	Details of receipt/transfer/write off	Session	Opening balance	RECEIPT		
				Date of new purchase	Number purchased	Cost Rs. P.
1	2	3	4	5	6	7
1.	M/S. Computer Bureau (P) Ltd. AF-111, Lucknow-22 Varanasi	2010-11	Nil	26.5.2010	01	28,095.21
2.	M/S. Computer Bureau (P) Ltd. AF-111, Lucknow-22 Varanasi	2010-11	01	20.3.2011	09	9,18,571.23
3.	M/S. Computer Bureau (P) Ltd. AF-111, Lucknow-22 Varanasi	2010-11	01	30.3.2011	05	1,85,714.14

VARANASI BOOK

02

Balance	DISPOSAL			Balance	Initial of person incharge	Remarks
	Date of transfer/write off	Date of transfer/written off	Cost Rs. P.			
8	9	10	11	12	13	14
01				01		
10	28.3.2011	28.2.2011	25,500.00	09		Transfer to Principal's Account - 11/11/11
09	4.4.2011	4.4.2011	25,500.00	08		one transferred to the Dept. of Hindi - 27/11/11
08	4.4.2011	4.4.2011	25,500.00	07		one transferred to the Dept. of Hindi - 27/11/11
13				13		
13	19.4.2011	19.4.2011	25,500.00	12		one transferred to General Creating & Placement Cell Lucknow on A.P.S. of (A.P.S.) symbolic - 27/11/11
12	4.5.2011	4.5.2011	25,500.00	11		one transferred to the Dept. of Hindi - 27/11/11
11	11.5.2011	11.5.2011	25,500.00	10		one transferred to the Student Office - 27/11/11
10	18.5.2011	18.5.2011	25,500.00	09		one transferred to Principal office - 27/11/11
09	20.7.2011	20.7.2011		08		one transferred to the Dept. of Hindi - 27/11/11
08	14.12.2011	14.12.2011	20,500.00	07		one transferred to the Dept. of Hindi - 27/11/11
07	16.12.2011	16.12.2011		05		one transferred to the Dept. of Hindi - 27/11/11
05	16.12.2011	16.12.2011		05		one transferred to the Dept. of Hindi - 27/11/11

UDAI PRATAP COLLEGE STOCK

Name of Article: H.C.L. (P.C.) Desktop

Sl. No.	Details of receipt/transfer/write off	Session	Quantity	RECEIPT		Cost	P.
				Date of purchase	Number purchased		
1							

VARANASI BOOK

Balance	DISPOSAL		Balance	Initial of person exchange	Remarks	
	Date of transfer/write off	Date of transfer/write off				
8	9	10	11	12	13	14

28	14-3-2024	14-3-2024	27	huj	One received in form of paper from additional session card = 14400 - 14400 = Nil
27	14-3-2024	14-3-2024	26	huj	One TPT received in the Dept of H.C.L. from G.P. Madhava Singh = 14400
26	14-3-2024	14-3-2024	25	huj	One received in the Dept of H.C.L. from G.P. Madhava Singh = 14400
25	14-3-2024	14-3-2024	24	huj	One received in the Dept of H.C.L. from G.P. Madhava Singh = 14400
24	14-3-2024	14-3-2024	23	huj	One received in the Dept of H.C.L. from G.P. Madhava Singh = 14400
23	14-3-2024	14-3-2024	22	huj	One received in the Dept of H.C.L. from G.P. Madhava Singh = 14400
22	21-3-2024	21-3-2024	21	huj	One received in office P.C. computer from H.C.L. Madhava Singh = 14400
21	21-3-2024	21-3-2024	20	huj	One received in office P.C. computer from H.C.L. Madhava Singh = 14400
20	21-3-2024	21-3-2024	19	huj	One received in office P.C. computer from H.C.L. Madhava Singh = 14400
19	21-3-2024	21-3-2024	18	huj	One received in office P.C. computer from H.C.L. Madhava Singh = 14400

UDAI PRATAP COLLEGE STOCK

Name of Article: Laptop (Dell)

Sl. No.	Details of receipt/transfer/write off	Season	Opening balance	RECEIPT			Cost Rs.	P.
				Date of new purchase	Number purchased			
1	2	3	4	5	6	7		
1	M/s. Dell International Services Pvt. Ltd. Laha P.O. Dist. Dorjachakraborty Village Howrah to Siddhanta Ghose R.N. Hazra's School Bangaipur - 722114	2020-21	Nil	11.6.2020	02	78,115.74		
					01			

VARANASI BOOK

93

Balance	DISPOSAL			Balance	Initial of person in charge	Remarks
	Date of transfer/write off	Date of transfer/written off	Cost Rs. P.			
8	9	10	11	12	13	14
02				02		
				03		Returned on 27/11/21 Udai Pratap
				02		Transfer to Salary Section R.N.H.
						Transfer to Principal office. Principal Bangaipur
				01		

UDAI PRATAP COLLEGE STOCK

Name of Article Bank Top (Bank)

Sl. No.	Details of receipt/transfer/write off	Session	Opening balance	RECEIPT		
				Date of new purchase	Number purchased	Cost Rs. P.
1	2	3	4	5	6	7
	Mr. Bank International Services		03	19-5-2000	7	2.45,542.74
	Sifynet Industrial Bank					
	Surya International Bank					
	Kankarwan Sahib					
	Small Bank - 602106		09			
			07			
			06			
			05			
			04			

VARANASI BOOK

92

Balance	DISPOSAL			Balance	Total of person exchange	Remarks
	Date of transfer/write off	Date of transfer/written off	Cost Rs. P.			
8	9	10	11	12	13	14
09				09		
	Bank Debit	TET	Mr. Bank and Head			
	CVU - S No - 66831833					
	" " S No - 74831833			02		02 Set Bank Debit
	TET S No - CN022344-FCC00-0			1M-DW30		Transfer to Certificate
	TET S No - " " " "			" " " "		Received
				07		
	Bank Debit	TET	Mr. Bank and Head			
	CVU - S No - 67041832			01		Transfer to LIBRARY
	TET S No - CN022344-FCC00-0			06		Received
	Bank Debit	TET	Mr. Bank and Head			
	CVU - S No - 66831833			01		Transfer to Principal of
	TET S No - CN022344-FCC00-0			05		Received
	Bank Debit	TET	Mr. Bank and Head			
	CVU - S No - 67041832			01		Transfer to Certificate
	TET S No - CN022344-FCC00-0			04		Received
	Bank Debit	TET	Mr. Bank and Head			
	CVU - S No - 66831833			01		Transfer to LIBRARY
	TET S No - CN022344-FCC00-0			03		Received

03

Continued...

UDAI PRATAP COLLEGE STOCK

VARANASI BOOK

Name of Article: Computer

Sl. No.	Details of receipt/transfer/write off	Session	Opening balance	RECEIPT		
				Date of new purchase	Number purchased	Cost Rs. P.
1	2	3	4	5	6	7
1	Computer - Lenovo, 30011 Machine Type - S311 Model - 81A SNo - 1702R00			24.8.07	one	26,400 = 00
	Stock Verified from 31-3-12	2012-13	01	—	—	—
	Balance A/c on 1-4-12	2012-13	01	—	—	—
	Stock Verified from 31-3-13	2013-14	01	—	—	—
	Balance A/c on 1-4-13	2013-14	01	—	—	—
	Stock Verified from 31-3-14	2014-15	01	—	—	—
	Balance A/c on 1-4-14	2014-15	01	—	—	—
	Stock Verified from 31-3-15	2015-16	01	—	—	—
	Balance A/c on 1-4-15	2015-16	01	—	—	—
2.	Computer - HP Desktop C 13/2 GB RAM/500GB W 8/18.5" Led/Keyboard UPS 600VA Mouse/Printer H/S Computer Agencies C-27/111-B-3 Jangalga VPLS			22.5.2015	one	33,300.00 33,300 = 00 +
	Stock Verified from 31-3-16	2016-17	02	—	—	—
	Balance A/c on 1-4-16	2016-17	02	—	—	—
	Stock Verified from 31-3-17	2017-18	02	—	—	—
	Balance A/c on 1-4-17	2017-18	02	—	—	—
	Stock Verified from 31-3-18	18-19	02	—	—	—
	Balance A/c on 1-4-18	— 19	02	—	—	—

Balance	DISPOSAL			Balance	Initial of person incharge	Remarks
	Date of transfer/write off	Date of transferred/written off	Cost Rs. P.			
8	9	10	11	12	13	14
				01	AS	
				01	AS	
				01	AS	
				01	AS	
				01	AS	
				01	AS	
				02	AS	
				02	AS	
				02	AS	
				02	AS	
				02	AS	

Name of Article Computer with UPS

UDAI PRATAP
VARA
STOCK

COLLEGE
NAST
BOOK

JPC/L/37

Sl. No.	Details of receipt / transfer / entry etc.	Section	Opening balance	RECEIPT		
				Date of purchase	Number purchased	Cost Rs. P.
1	Received from the office of Principal U.P. College Varanasi dated 10-7-2015				11	
2	(For details) Purch of 01 Computer (Dell) + UPS. Invoice No. 001/10/2017-18 48266. Net Qty. 1. Rate = 48266/-			07/04/17	1	48266
3	Purch of One UPS only by M/s. Link Associates, Gandhi Nagar, Varanasi. Invoice No. 10-12-11. Date: 31 March 2015. Amt: 4200/-			01-04-17	1	4200
	साल 2017-18 दिनांक 15/05/2017					
	के.डी. प्रसाद के अगुआई में प्रो. डी. प्रसाद के माध्यम से नई दिल्ली के आर.एस.के.जी. टॉक बैटरी 17100787386, 783964. Date: 11-10-17. Price = 1350/-				2	1350
	के.डी. प्रसाद के अगुआई में प्रो. डी. प्रसाद के माध्यम से नई दिल्ली के आर.एस.के.जी. टॉक बैटरी 17100787386, 783964. Date: 11-10-17. Price = 1350/-					800/-

Sl. No.	Date of purchase	Quantity	Cost	DISPOSAL		Remarks
				Date	Value	
11						
12						
13						
14						
15						

कुल प्रा. पेज नं. 190 पर देखें।

Name of Article: Computer with U.P.S.

UDAI PRATAP
VARA
STOCK

COLLEGE
NAST
BOOK

UPCL/37

190

Sr. No.	Details of receipt / transfer / write off	Serial	Opening balance	RECEIPT		
				Date of purchase	Number purchased	Cost
1	2	3	4	5	6	7
1	Purchased from Advance IT World Shop No 11, 1st floor Gampadi Complex opp Vidya Peeth gate No 2, Varanasi	2017-18	11 Computer	31-3-18	08 (Computer)	222000/-
2	Billing Ainst/A/15/02784 Dated 31.03.2018. (08 Computers & 08 U.P.S. Set) Rs 2776000/-		14 (U.P.S)	"	08 (U.P.S)	1440000/-
3	Purchased by Network Associa for Regd off Padmayani/K/15/14 Surigh Gandhi Nagar Sigra Varanasi	18-19	3 Pc	23/7/18		225000/-
	Received from the UGC Cell Inchoy, U.P. College Varanasi. Dated 10-09-2021	2021-22	19 Computer	10/9/21	01 + CPU	
	One set Computer (Case) + U.P.S. + Key Board + Mouse MONITOR :- SN: CN-DY0Y16-FC000-B1B-AGAD CPU :- SN: FXG4FN2		21/10/21 CPU	"		

Balance	DISPOSAL			Balance	Entry of price exchange	Remarks
	Date of transfer/write off	Number transferred/write off	Cost			
8	9	10	11	12	13	14
19 (Comp)				18 (Comp)	Rs	
22 (U.P.S)				22 (U.P.S)	Rs	might 30/9/18
3 Pc				3 Pc	Rs	
20 (Computer)				20	Rs	
21/10/21 CPU				21	Rs	

UDAI PRATAP

Name of Article... लैप टॉप

VARANASI

Sl. No	Details of receipt/transfer/write off	Session	Opening balance	RECEIPT		
				Date of new purchase	Number purchased	Cost Rs. P.
1	2	3	4	5	6	7
21-03-2017	लैप टॉप	2016-17	01	--	--	--
01-04-2017	लैप टॉप	2016-17	01	--	--	--
01-09-2017	H.D. SoGHR Wtd. (Lap Top)	2017-18	01	2759	149.6	3250

COLLEGE

STOCK BOOK

Balance	DISPOSAL			Balance	Initial of person incharge	Remarks
	Date of transfer/write off	Number transferred/written off	Cost Rs. P.			
8	9	10	11	12		14
01	--	--	--	01	PS	
01	--	--	--	01	PS	
01	--	--	--	01	PS	

UDAI PRATAP COLLEGE STOCK

Name of Article: VPS (Minister)

Sl. No.	Details of receipt/transfer/write off	Debit	Opening balance	RECEIPT		
				Date of new purchase	Number purchased	Cost Rs. p.
1	2	3	4	5	6	7

1. Sanitation Computer
Credentia Book Date: 24 Co. 25-10-2013 130000/-
C-27/100 - A.K. Jagatguru
Institution, Varanasi
Ind. No. = 258064919 H

VARANASI BOOK

28

Balance	DISPOSAL			Balance	Date of previous balance	Remarks
	Date of transfer/write off	Date of transferred/write off	Cost Rs. p.			
8	9	10	11	12	13	14

BC

UDAI PRATAP COLLEGE STOCK

Name of Article **COMPUTER (HP)**

Sl. No.	Details of receipt/transfer/write off	Season	Opening balance	RECEIPT		
				Date of new purchase	Number purchased	Cost Rs. X
1	2	3	4	5	6	7
3	Savitri Techno 2022 Purchase Invoice No. 2121/20 CSE 4 Laptop and monitor Total amount Rs. 2,00,000/- LACR/HRD/2022/22	21/21/22		21-12-2022	60	2,00,000/-

S.No.	Department/Name	Description/Laptop/Printer/LPS/ Projector/White Copier/ Configuration/S.No.
1	Mathematics Department Lab	HP 255 G1 (2020) 11" 11" 4.5KHz, Ram 8GB DDR4, SSD 512GB NVMeM.2 (M.2) Home and Office (1) Desktop S/N: 4C23079080 HP K204 13.3" Monitor S/N: 8C2303919 Keyboard & Mouse LPS Microsoft 365/A S. No. 21802110410107790
2	Mathematics Department Lab	HP 255 G1 (2020) 11" 11" 4.5KHz, Ram 8GB DDR4, SSD 512GB NVMeM.2 (M.2) Home and Office (1) Desktop S/N: 4C23079080 HP K204 13.3" Monitor S/N: 8C2303919 Keyboard & Mouse LPS Microsoft 365/A S. No. 21802110410107790
2	Mathematics Department Lab	HP 255 G1 (2020) 11" 11" 4.5KHz, Ram 8GB DDR4, SSD 512GB NVMeM.2 (M.2) Home and Office (1) Desktop S/N: 4C23079080 HP K204 13.3" Monitor S/N: 8C2303919 Keyboard & Mouse LPS Microsoft 365/A S. No. 21802110410107790
4	Mathematics Department Lab	HP 255 G1 (2020) 11" 11" 4.5KHz, Ram 8GB DDR4, SSD 512GB NVMeM.2 (M.2) Home and Office (1) Desktop S/N: 4C23079080 HP K204 13.3" Monitor S/N: 8C2303919 Keyboard & Mouse LPS Microsoft 365/A S. No. 21802110410107790
5	Mathematics Department Lab	HP 255 G1 (2020) 11" 11" 4.5KHz, Ram 8GB DDR4, SSD 512GB NVMeM.2 (M.2) Home and Office (1) Desktop S/N: 4C23079080 HP K204 13.3" Monitor S/N: 8C2303919 Keyboard & Mouse LPS Microsoft 365/A S. No. 21802110410107790
6	Mathematics Department Lab	HP 255 G1 (2020) 11" 11" 4.5KHz, Ram 8GB DDR4, SSD 512GB NVMeM.2 (M.2) Home and Office (1) Desktop S/N: 4C23079080 HP K204 13.3" Monitor S/N: 8C2303919 Keyboard & Mouse LPS Microsoft 365/A S. No. 21802110410107790
7	Mathematics Department Lab	HP 255 G1 (2020) 11" 11" 4.5KHz, Ram 8GB DDR4, SSD 512GB NVMeM.2 (M.2) Home and Office (1) Desktop S/N: 4C23079080 HP K204 13.3" Monitor S/N: 8C2303919 Keyboard & Mouse LPS Microsoft 365/A S. No. 21802110410107790

VARANASI BOOK

21

Balance	DISPOSAL		Balance	Total of person exchange	Remarks	
	Date of transfer/write off	Date of transfer/write off				
8	9	10	11	12	13	14

6	Mathematics Department Lab	HP 255 G1 (2020) 11" 11" 4.5KHz, Ram 8GB DDR4, SSD 512GB NVMeM.2 (M.2) Home and Office (1) Desktop S/N: 4C23079080 HP K204 13.3" Monitor S/N: 8C2303919 Keyboard & Mouse LPS Microsoft 365/A S. No. 21802110410107790
6	Mathematics Department Lab	HP 255 G1 (2020) 11" 11" 4.5KHz, Ram 8GB DDR4, SSD 512GB NVMeM.2 (M.2) Home and Office (1) Desktop S/N: 4C23079080 HP K204 13.3" Monitor S/N: 8C2303919 Keyboard & Mouse LPS Microsoft 365/A S. No. 21802110410107790
7	Mathematics Department Lab	HP 255 G1 (2020) 11" 11" 4.5KHz, Ram 8GB DDR4, SSD 512GB NVMeM.2 (M.2) Home and Office (1) Desktop S/N: 4C23079080 HP K204 13.3" Monitor S/N: 8C2303919 Keyboard & Mouse LPS Microsoft 365/A S. No. 21802110410107790

UDAI PRATAP

Name of Article: Desktop HP, Monitor, UPS, Laser Printer **VARA STOCK**

Sr. No.	Details of receipt/transfer/write off	Session	Opening balance	RECEIPT			Cost Rs. P.
				Date of new purchase	Number purchased		
1	2	3	4	5	6	7	
1	Desktop HP Serial No. 3CR535073H, 3CR53507M3	2015-16	0	29/03/16	02	64761.84	02
2	Monitor 18.5" LED Serial No 3CR6031V0G, 3CR6031VB8	2015-16	0	29/03/16	02		02
3	UPS (APC) 600VA Serial No. E21502033382, 1016986	2015-16	0	29/03/16	02	3809.52	02
4	Canon Laser Printer Serial No. 410017B049 "9228" 21NAD 560013, 21NADAS6000	2015-16	0	29/03/16	02	14285.70	02
	Opening Balance	2016-17		Desktop HP - 02 Monitor - 02 UPS - 02 Printer - 02			-02 -02 -02 -02
	Opening Balance	2017-18		Desktop HP - 02 Monitor - 02 UPS - 02 Printer - 02			02 02 02 02
5	Lapcase 550 12026/5017	2017-18		55012026	01		01

COLLEGE

NASI BOOK

Balance	DISPOSAL			Balance	Initial of person incharge	Remarks
	Date of transfer/write off	Number transferred/written off	Cost Rs. P.			
8	9	10	11	12	13	14
02	-	-	-	02		
02	-	-	-	02		
02	-	-	-	02		
02	-	-	-	02		
-02				-02		WMS 13/06/17
-02				-02		
-02				-02		
02				02		WMS 27/09/18
02				02		
02				02		
02				02		
01				01		

UDAI PRATAP

VARA STOCK

Name of Article - Laptop, HP, Laser Printer

Sr. No.	Details of receipt/purchase/write off	Quantity	Opening balance	RECEIPT		
				Date of purchase	Number per batch	Cost Rs. P.
1	2	3	4	5	6	7
①	Laptop - HP Serial No - 5E23212LD		Nil	21-07-10	01 (one)	-
②	Laser Printer Canon D-530 A3 24 pin Serial No - HPA 16326		Nil	21-07-10	01 (one)	-
	Opening balance		2x1-10	Laptop - HP - 01 Laser Printer - 01		
	Opening balance		2x16-10	Laptop - HP - 01 Laser Printer - 01 Stock verified at		
	Opening balance		2x17-10	Laptop HP - 01 Laser Printer - 01		

COLLEGE IADU

NASI BOOK

Balance	Date of transfer/write off	Number transferred/write off	Cost Rs. P.	Balance	Total of pages exchange	Remarks
1	-	-	-	1		
1	-	-	-	1		
01	-	-	-	01		
01	-	-	-	01		
01	01-04-2012					all 4-1-12
01				01		used 1/1/12
01				01		used 1/1/12
01	01-03-12					used 27/1/12
01				01		
01				01		

UDAI PRATAP COLLEGE STOCK

VARANASI BOOK

Name of Article Computer

Sl. No.	Details of receipt/transfer/write off	Session	Opening balance	RECEIPT			Cost Rs. P.	Balance	DISPOSAL		Balance	Initial of person in charge	Remarks
				Date of new purchase	Number purchased				Date of transfer/write off	Date of transfer/written off			
1	2	3	4	5	6	7	8	9	10	11	12	13	14
	M/S Network Associates dt 16-3-17	16-17-18	01	16-3-17	TFT - ONE UPS - ONE	6600=00	1+1						
	M/S Bright Technologies Indian Box Colony Mahabliya	17-18	01	17-3-18	One desktop mouse	36755=00	1+1=2				2		
	Dell Desktop TFT key board with mouse	19-20	01	19-09-20	TFT - ONE CPE - ONE key board mouse	Recd from UGG cell 1000		Nil			2		
		21-22	2				1+2+3 DST.	Nil			3		

UDAI PRATAP

Name of Article... कम्यूटर

VARANASI

Sl. No.	Details of receipt/transfer/write off	Session	Opening balance	RECEIPT		
				Date of new purchase	Number purchased	Cost Rs. P.
1	2	3	4	5	6	7
		2016-17				
31.03.2017	कम्यूटर		07	-	-	-
01.04.2017	कम्यूटर		07	-	-	-

COLLEGE

STOCK BOOK

13

Balance	DISPOSAL			Balance	Initial of person incharge	Remarks.
	Date of transfer/write off	Number transferred/written off	Cost Rs. P.			
8	9	10	11	12		14
07	-	-	-	07	Rb	
07	-	-	-	07	Rb	Rb

UDAI PRATAP

Name of Article... हॉल प्रतप

VARANASI

Sl. No	Details of receipt/transfer/write off	Session	Opening balance	RECEIPT		
				Date of new purchase	Number purchased	Cost Rs. P.
1	2	3	4	5	6	7
21-03-2017	हॉल प्रतप	2016-17	01	--	--	--
01-04-2017	हॉल प्रतप	2016-17	01	--	--	--
01-09-2017	H.P.D. Sugar Ltd. (LaxTya)	2017-18	01	2757	49.6	3250

COLLEGE 'AGU

STOCK BOOK

Balance	DISPOSAL			Balance	Initial of person incharge	Remarks
	Date of transfer/write off	Number transferred/written off	Cost Rs. P.			
8	9	10	11	12		14
01	--	--	--	01	12%	
01	--	--	--	01	7%	
01	--	--	--	01	10%	

8/11/13
S-1-22

UDAI PRATAP

VARANASI

Name of Article... Computer

Sl. No	Details of receipt/transfer/write off	Session	Opening balance	RECEIPT		
				Date of new purchase	Number purchased	Cost Rs. P.
1	2	3	4	5	6	7
1.	One Computer Set (H.P.) (One C.P.U., One U.P.S., One mouse, One display, One Keyboard)	NOV. 2009	on	13/11/09		By Office (old)
2.	One U.P.S. (36) (Battery 1 year and parts 2 years), One speaker set (1200W), One Junction box, (C.P.U. Repair + Service charge included) Shop Name → TFT Computer World (Challan No. 451) Beside IP mall, In front of Drassland, Sigra, Varanasi (U.P.)	2010 10/5/10	on	10/5/10	Three	Rs. 2850 = 00
						Total = Rs. 2850 = 00
	Stock Verified on 31-3-13 Opening Balance on 1-4-13		01			

UDAI PRATAP

Name of Article... laptop (Dell)

200 VARANASI

Sl. No	Details of receipt/transfer/write off	Session	Opening balance	RECEIPT		
				Date of new purchase	Number purchased	Cost Rs. P.
1	2	3	4	5	6	7
1.	Dell Laptop 3567 (C13/4/1tb/w10) Batch: 42F1SJ2 + Charger Invoice No:- 4396, Book no-88	2017/18	00	03 Jan-18	01	By office Rs. 37,500/Rs.

