

Date	विवरण	Bill No. बिल नं.	Quantity संख्या	Amount		Quantity संख्या	Amount	
				Rs.	Ps.		Rs.	Ps.
<u>2015-16</u>								
1/July/15	Opening Balance		-					
20/July/2016	Micro World Computers Gadar	11219	35	8,83,333	50			Comp
	Alagpur.			14,166	68			
	Model No. 450-1121N HP 2.4GH, 2GB RAM, HD 500GB Key + mouse, lan card, led 18-5 Closing Balance Windows 10 legal						9,27,500	00
<u>2018-19</u>								
1/July/18	Opening Balance							
	W.M. Edelite Pvt	1181	01	13340	00			


Dr. A. M. Itadwar
 Principal
 Gurunak College of Pharmacy
 Nar, Near Dixit Nagar, Behind C. P. Foundry
 Kamotee Road, Nagpur-440 026

106
 Name of Article Printer (Computer) Rate
 कम्प्यूटर प्रिन्टर

Date	Particulars	Voucher or Bill No.	RECEIPTS		ISSUED		BALANCE	Name
			Quantity	Amount	Quantity	Amount		
		Bill No.	संख्या	रकम Rs. Ps.	संख्या	रकम Rs. Ps.		
20/7/05	Soft image Computer system Nagpur	216 20/7/05	02	23500=00				
20/7/05	Soft image Computer HP Lejerged 1020	216 20/7/05	01	9500=00				
20/7/05	Soft image LJ 3030 Multi function	216 20/7/05	01	20850=00				
	Opening Balance			2006-2007			NIL	
28/6/06	Soft image Computer Systems HP 3920 Desk Jet printer.	DM 372 Bill No 575	04	9600=00				
31/7/06	HP Colour Jet printer	Bill No 605	02	19050=00				

issued in
computer
room

31/7/06
29/10/09

Signature
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 Nari, Near Dixit J. Road, Behind G.P. Foundry
 Kamptee Road, Nagpur-440 028

02/104

spectrum
Infotech.
(PA 2-4GHz)
58, Central Avenue,
Near Darshan Towers
NAGPUR-18

1920

10 No. ~~373500 = 00~~
273500 = 00

10 NOS

with

Microsoft windows
98
Office 2003
Laser printer (1510)
UPS 500 VA with
spike
Lan card
switch 16 port
Ecats cable
~~Power Tap~~
Fck Net Working

02 NOS 7600 = 00
01 No 8200 = 00
01 No. 10500 = 00
10 NOS. 24000 = 00
10 NOS 5000 = 00
01 NO 4000 = 00
01 NO. 2500 = 00

02 NOS
01 NO.
01 NO
10 NOS
10 NOS
01 NOS
01 NO.

335300 =

for Computer Room.

1/104

Computer software
(Windows) XP.

Bill No.
2704
9/11/04

1 No ~~770~~
6750 = 00

01 NO

Return
Store Keeper
Gurunak College of Pharmacy
Nari, Near Dixit Nagar, Behind C.P. Foundry
Kamptee Road, Nagpur - 440 026.
2/10/04

8/05

Soft image
Computer systems
Numeric 600AV
128 RAM UPS.
40 G.B. Hard Disc
Sony CD writer
8 port Switch
External TV Tuner
Lan Card
Optical Mouse
Cat Cable with
connector

Bill No.
228
11/8/05

03 NOS 6900 = 00
01 NO 1000 = 00
01 NOS 2600 = 00
01 NO. 1600 = 00
01 NO. 1800 = 00
01 NO. 1650 = 00
01 NO. 0500 = 00
02 No. 0600 = 00
0500 = 00

03 NOS Numeric
01 No. 128 RAM
01 No. G.B. Hard Disc.
01 No. CD writer
01 No. 8 port Switch
01 No. External TV Tuner
01 No. Lan card.
02 No. Optical Mouse.
Cat cable (100)

17150 = 00

for Computer

Computer
Dr. A. M. Itadwar
Principal
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Nari, Near Dixit Nagar, Behind C.P. Foundry
Kamptee Road, Nagpur-440 026

Particulars	or Bill No	Quantity	Amount	Quantity	Rs.	P.
Item	Item #	Item	Rs. Ps.	Item	Rs.	P.
02/3/04 Spectrom	1920	10 NOS	73500 = 00	10 NOS		
Intotech 58, Central Avenue, Near Barchon Towers NAGPUR-18						
Microsoft windows 98		02 NOS	7600 = 00	02 NOS		
Office 2003		01 NO	8200 = 00	01 NO.		
Laserprinter (1570)		01 NO.	10500 = 00	01 NO		
UPS 500 VA with SPIKE		10 NOS	24000 = 00	10 NOS		
Lan card		10 NOS	5000 = 00	10 NOS		
Switch 16 port		01 NO	4000 = 00	01 NOS		
Erats cable						
for Net Working		01 NO.	2500 = 00	01 NO.		
			<u>3,35,300/-</u>			
9/1/04 Computer Software						
(Windows) XP.	Bill No. 2704 9/1/04	1 NOS	6750 = 00	01 NO		
11/8/05 Soft image	Bill No. 228 11/8/05					
Computer systems		03 NOS	6900 = 00	03 NOS	Numeric	
Numeric 600AV		01 NO	1050 = 00	01 NO.	128 RAM	
128 RAM UPS.		01 NOS	2600 = 00	01 NO.	G.B. Hard disc.	
40 G.B. Hard Disc		01 NO.	1600 = 00	01 NO.	CD Writer	
Sony CD writer		01 NO.	1800 = 00	01 NO.	8 port Switch	
8 port Switch		01 NO.	1650 = 00	01 NO.	External TV Tuner	
External TV Tuner		01 NO.	0500 = 00	01 NO.	Lan card.	
Lan card		02 No.	0600 = 00	02 No.	Optical mouse	
Optical mouse			0500 = 00		Cat cab	
Cat cable with connector						
			<u>1,71,500 = 00</u>			

for Computer Room

Store Keeper
Gurunank College of Pharmacy
Nari, Near Dixit Nagar, Behind C.P. Foundry
Kamptee Road, Nagpur - 440 026

Dr. A. M. Itadwar
Principal
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Nari, Near Dixit Nagar, Behind C.P. Foundry
Kamptee Road, Nagpur-440 026

Name of Article Laptop Rate _____ Quality _____
 वस्तु का नाम भाव क्वालिटी

Date	Particulars विवरण	Voucher or Bill No. विल नं.	RECEIPTS आवक पाल		ISSUED जावक पाल		BALANCE बची राशि
			Quantity	Amount	Quantity	Amount	
			संख्या	रकम Rs. Ps.	संख्या	रकम Rs. Ps.	
18/1/06	Soft image Computer System	J.M 375 Bilun 577					
	1. Laptop	02	94000=00				07 principal room
	Copy 2620:7 Intel pentium in 735 m/B D.D.E, GO						
	2. 17 LG TFT Monitor	01	12500=00				



Comptroller
Dr. A. M. Itadwar
 Principal
 Guninena College of Pharmacy
 Narl, Near Dhill N. J. Behind C.P. Foundry
 Kamptee Road, Nagpur-440 026