

Register for
Dr. Babasaheb Ambedkar
Dead Stock Register of Plant and

Name of the Article: <i>Lap. top... V Desktop Computers</i>								
Sr. No.	Date	Name of the Firm from whom the articles received or brought from	Bill/Invoice No. and Date	No. of articles received	Identification No.	Rate per Unit	Units	Total Amount (Rs.)
1	2	3	4	5	6	7	8	9
1)	31-3-12	Virgo Sales & services	1/0476 31-3-12	01	Laptop Lenovo B-570 13	30,800/-		30,800
2)	25/05/15	<u>Desktop Co</u> <i>Core Info Solution Pvt. Ltd. Bandra (E) Mumbai</i>	73 25/05/15	03	Desktop Computer (Mother board) St. me D6G5XH32 D535XH32 D1DB5XH32	42,000/-		1,26,000/-
3)	28/09/12	Nexus Network Pvt. Ltd. <i>Ashtangwara, Aurangabad</i> <i>Supplied by Computer Center Desktop Computers</i>		02	HP 280-c 4 generation Core i5			77,600/-
4)	19/02/18	Virgo Sales & services Nirala Bazar, Aurangabad.	VSS/0361 19/02/18	08		33,800	08	2,70,400/-
		Desktop Computers HP 280 G2 HP 280 G2, intel core i5 4th generation, 4 GB Ram, 1TB HDD No optical drive, keyboard, optical scroll mouse, TFT Monitor, 16.5" Gigabit Ethernet, 4 USB port, 1 VGA port. Des. 3 year				33,800		
5)	25/05/18	Virgo Sales & services	(VSS/0371) VSS/0373	07		33,800	07	2,36,600/-
		Desktop Computers HP 280 G2 HP 280 G2, intel core i5 4th gen. 4 GB Ram, 1TB HDD, No optical drive, Keyboard, optical scroll mouse, TFT Monitor, 16.5" Gigabit Ethernet, 4 USB port, 1 VGA port. Des. 3 year				33,800		

Dr. Babasaheb Ambedkar
Internal Auditor
Marathwada University
Aurangabad

Marathwada University
Machinery, Instrument, Furniture & Fixture, Equipment

To whom articles issued	Identification No.	No. of Articles issued	Date of issue	Stock in Balance	Signature of Storekeeper/Clerk	Signature of H.O.D.	Remarks
10	11	12	13	14	15	16	17
					<i>[Signature]</i>	<i>[Signature]</i>	
					<i>[Signature]</i>	<i>[Signature]</i>	
Dr. Jagant Shevtekar	HP 280-c				<i>[Signature]</i>		
							<i>[Signature]</i>
							<i>[Signature]</i>