







Item No.	Quantity	Unit	Value	Remarks	DEPARTMENT
1	100	Sheet	100.00	100 sheets of paper	15130
2	1	Box	10.00	1 box of paper	15130
3	1	Box	10.00	1 box of paper	15130
4	1	Box	10.00	1 box of paper	15130
5	1	Box	10.00	1 box of paper	15130
6	1	Box	10.00	1 box of paper	15130
7	1	Box	10.00	1 box of paper	15130
8	1	Box	10.00	1 box of paper	15130
9	1	Box	10.00	1 box of paper	15130
10	1	Box	10.00	1 box of paper	15130

Item No.	Quantity	Unit	Value	Remarks	DEPARTMENT
1	1	Box	10.00	1 box of paper	15130
2	1	Box	10.00	1 box of paper	15130
3	1	Box	10.00	1 box of paper	15130
4	1	Box	10.00	1 box of paper	15130
5	1	Box	10.00	1 box of paper	15130
6	1	Box	10.00	1 box of paper	15130
7	1	Box	10.00	1 box of paper	15130
8	1	Box	10.00	1 box of paper	15130
9	1	Box	10.00	1 box of paper	15130
10	1	Box	10.00	1 box of paper	15130

UNIVERSITY OF ENGLAND  
 NIP 54 143 841 10 NIP

**Stock Book of Articles**  
 DEPARTMENT

No.	Date	Particulars	Qty.	Value	Price
(1)	12.2.28	Principles of Account Computation	3	7.358.10	2.453
		VINC 3777547, 57775			
		VINC 5777502			
		VINC 5777503			

$$\begin{array}{r} 15 \\ 13 \\ \hline 6 \end{array}$$

UNIVERSITY OF ENGLAND  
 Receipt and Issue Register

325

No.	Date	Particulars	Qty.	Value	Price

RECEIVED  
 12.2.28

**MARATHWAD**  
Stock Book of Artistic DEPARTMENT

DATE: 18/11/2018

Sl. No.	Date	Name of the Material	Qty.	Value	Remarks
1	18/11/2018	Cyber Component	05	1000/-	
		Fat Lead			
		Water Absorbent			
		Computer Sand			
		Stamps, Stamp pads			
		Cartridges, A box			
		Compass			
		Compass/pen			
		Compass			

2. Collected 10000 copies of 10000  
 10000 copies of 10000  
 10000 copies of 10000  
 10000 copies of 10000

LIBRARY AND STOCK BOOK  
 MARATHWADA UNIVERSITY  
 AURANGABAD

**Receipt and Issue Register**  
OF ENGLISH

No.	To (Name)	Qty.	Date	Value	Remarks
1	Mr. H. S. ...	...	...	...	...
2	...	...	...	...	...
3	...	...	...	...	...
4	...	...	...	...	...

PROFESSOR AND HEAD  
 Department of English  
 Marathwada University  
 Aurangabad

### Receipt and Issue Register OF ENGLISH

No.	To Whom Issued	Q.No.	Date	Balance	Signature of the Signe Keeper	Remarks
1885	Dr. J. S. Patil	5	26/4		<i>[Signature]</i>	PROFESSOR AND HEAD Department of English Marathiwada University Aurangabad.
1886	Dr. J. S. Patil					
1887	Dr. J. S. Patil					
1888	Dr. J. S. Patil					
1889	Dr. J. S. Patil					
1890	Dr. J. S. Patil					

*[Signature]*  
Prof. J. S. Patil

### MARATHIWADA Stock Book of Articles DEPARTMENT

Date	Particulars	To	By	Balance	Remarks
1	Dr. J. S. Patil				
2	Dr. J. S. Patil				
3	Dr. J. S. Patil				
4	Dr. J. S. Patil				
5	Dr. J. S. Patil				
6	Dr. J. S. Patil				
7	Dr. J. S. Patil				
8	Dr. J. S. Patil				
9	Dr. J. S. Patil				
10	Dr. J. S. Patil				

### UNIVERSITY Receipt and Issue Register OF ENGLISH

350

No.	To what issued	Qty.	Value	Remarks

**Dr. B. K. ...**

Signature

Date

Authorised Signatory

### Stock Book of Articles DEPARTMENT

Serial No.	Date	Particulars	Qty.	Nil	Rate	Quantity	Value
1	12/1/2018	M/S. Computers Solutions Pvt Ltd, Shrinagar, New Shopping Center, Gopichandrapur, Gungah, Baramulla, Srinagar - Jammu & Kashmir					
(1)		All in printer				1	Rs 15,000/-
(2)		Laptop (Hp, 15.6 inch)				1	Rs 45,000/-

Make bill for the above items  
Serial no. \_\_\_\_\_  
(By printer)



Receipt and Issue Register  
OF ENGLISH

No.	To what used	Date	Particulars	Amount	Received by
2	Virgo Sister of Services shop, Mathura Road, Gwalior 501002	17.8.21	35.76/-		
	Print book, Agas, Alwar				
	Lenovo Airline class tickets of 35.76/-				
	Desktop printer, Lenovo, 501002, 17.8.21				
	DBD, 501002, 17.8.21				
	Total Rs 37,500.00				

37500/-  
37,500.00/-  
Total

No.	To what used	Date	Particulars	Amount	Received by
	MB News Network Ltd, New York, computer components	14.8.21			
	Dr. D. P. Gupta, Delhi	14.8.21			
	Print circuit board	14.8.21			
	Gen. 455, 500, 500				
	5000, 5000, 5000				
	5000, 5000, 5000				
	Total			16900.00	

16900.00  
Total

Prof. Dr. K. S. Patil  
Department of English  
University of Jammu  
Jammu, Jammu-180004

Dr. Kishan Patil  
Professor and Head  
Department of English  
Dr. B.R. Ambedkar

Stock Book of Articles DEPARTMENT

Serial No.	Date	Title of the Article	Vr. No.	Quantity	Rate	Total
1	21/10/2018	Virgo Sabas & Services Aloud	11413	01	7500/-	7500/-
		Printer Connected		01	5571/-	5571/-
		Printer Not Working				
		Printer Connected				
		Printer Not Working				

Internal Auditor  
Dr. Babar Ahmad  
Mawlana Wahidullah University  
Aurangabad

Dr. Nafiseh Raza  
Professor and Head  
Department of English  
Mawlana Wahidullah University  
Aurangabad

Stock Book of Articles DEPARTMENT

Serial No.	Date	Title of the Article	Vr. No.	Quantity	Rate	Total
2	21/10/2018	Virgo Sabas & Services Aloud	11413	01	7500/-	7500/-
		Printer Connected		01	5571/-	5571/-
		Printer Not Working				
		Printer Connected				
		Printer Not Working				

Internal Auditor  
Dr. Babar Ahmad  
Mawlana Wahidullah University  
Aurangabad

Dr. Nafiseh Raza  
Professor and Head  
Department of English  
Mawlana Wahidullah University  
Aurangabad

Sr No	Date	Name of the Assets (as per the bill/contract or invoice)	Warranty No. and Date	No. of articles received	Quantity No.	Rate per Unit	Units	Total Value
1		M/S. NAGARAJAN & CO. 1A, New Poo Street, Shivajinagar, Pune, Maharashtra - 411004		02	02	1,00,000/-	2	2,00,000/-
2		G. Deshpande Computer 14, Deshpande Computer, T. R. Deshpande, Shivajinagar, Pune - 411004		02	02	1,00,000/-	2	2,00,000/-
3		CGI INFORMATICS CGI INFORMATICS		01	01	3,00,000/-	1	3,00,000/-
		High Central Computer Center						

No. of Assets	Identifiable	No. of Assets	Date of	Stacks	Signature of	Remarks
01	01	01	18/01/2020	01	D. G. G. G. G. Business and Finance Department, P. O. No. 1 Marathwada University, Aurangabad - 431004	