

CRITERION 4 - INFRASTRUCTURE AND LEARNING RESOURCES

4.3.2 Student – Computer Ratio

**STOCK REGISTER
OF COMPUTERS**



I/C PRINCIPAL
Chandrabhan Sharma College
of Arts, Science & Commerce
Powai-Vihar, Powai, Mumbai - 400 076
Tel. 25704526 / 25704530

44th STOCK REGISTER

Name of Article _____ RATE _____

DATE	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED			BALANCE	
			Quantity	Amount		Quantity	Amount		Quantity	Amount
				RS	P.		RS	P.	TOTAL	COST
				RATE			DISCOUNT			
02/05/17	Desktop Intel I-5/4 th Grn, Gigabyte Mother Board, 1000 GB SATA H.DD, 4GB DDR-3 RAM, LG DVD writer, Dell 18.5" LED monitor	522	10	29,125.00		5.66%			2,74,765.25	
	Desktop Intel I-5/4 th Grn, Gigabyte Mother Board, 1000 GB SATA HDD, 4GB DDR-3 RAM, Dell 18.5" LED monitor, I Ball Cabinet + SMPS, I Ball Keyboard & mouse.	522	15	28,250.00		5.66%			3,99,765.75	
01/06/17	Server Dell Desktop, Dell 18.5" LED monitor	HOI-AP-91	01	39,623.00		00%			39,623.00	
			02	39,622.50		00%			79,245.00	
							VAT 6%		7,132.00	
									<u>1,26,000.00</u>	



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STOCK REGISTER										45	
Name of Article _____										RATE _____	
DATE	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED			BALANCE		
			Quantity	Amount		Quantity	Amount		Quantity	Amount	
			RATE	Rs	P.	DISCOUNT	Rs	P.	TOTAL COST	Rs	P.
10/04/18	Desktop	279	01								
	Intel I-7 Processor			25,850.00		15.254%			21,906.84		
	Gigabyte Mother Board										
	8GB DDR-4 RAM			5,300.00		15.254%			4,491.54		
	2000GB SATA HDD			4,500.00		15.254%			3,813.57		
	Cabinet + SMPS			1,450.00		15.254%			1,228.82		
	LG DVD Writer			850.00		15.254%			720.34		
	I Ball Keyboard & Mouse			975.00		15.254%			826.27		
11/06/18	Desktop	1169	01	36,850.00		15.254%			31,228.90		
	Intel I-7/7th Gen Proc,										
	1TB SATA HDD,										
	8GB DDR-4 RAM,										
	Gigabyte Mother Board,										
	I-Ball Cabinet										
	LG DVD Writer										
22/06/18	Desktop	1381	01	27,500.00		15.254%			23,205.15		
	Intel I-7/7th Gen Proc,										
	Gigabyte Mother Board										
	8GB DDR-3 RAM										
	1TB SATA HDD										
	LG DVD Writer										
	Cabinet, I-Ball										
	Keyboard mouse,										
	Antivirus										



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Name of Article _____ RATE _____

DATE	PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.
				RATE	DISCOUNT		TOTAL COST	
30/08/19	Lenovo Desktop Intel I-3, 4GB RAM, 2GB 1000 GB HDD, Keyboard & Op Mouse, Lenovo 18.5" LED, Windows 10 Pro LIT, 3 Year Warranty	2019-20/	13	33,750.00	15.254%		3,71,823.08	
	Lenovo Desktop PC Intel I-5, 4GB RAM, 2GB 1000 GB HDD, Keyboard & Mouse Lenovo 19.5" LED, 3 Year Warranty Windows 10 Pro LIT	2019-20/	07	43,250.00	15.254%		2,56,568.52	
	1000 GB SATA HDD		04	2800.00	15.254%		9,491.55	
	Dell Keyboard		10	425.00	15.254%		3,601.71	
	Mouse		10	225.00	15.254%		1,906.79	
	S.M.P.S		02	650.00	15.254%		1,101.70	
	Connector		01	1200.00	15.254%		1,016.95	
						S.GST - 9%	58,095.95	
						C.GST - 9%	58,095.95	
							7,61,702.00	



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STOCK REGISTER										47
Name of Article						RATE				
DATE	PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE			
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.		
				RATE		DISCOUNT	TOTAL COST			
24/05/22	Desktop	920	32							
	Intel I-5/10th Gen			11,100.00	00%		3,55,200.00			
	H410M NV2 GigaByte MB			4,650.00	00%		1,48,800.00			
	1000 GB SATA HDD			2,600.00	00%		83,200.00			
	16GB DDR-4 RAM			3,450.00	00%		1,10,400.00			
	250GB SSD			2,100.00	00%		67,200.00			
	Fingers Cabinet			1,500.00	00%		48,000.00			
	Dell Keyboard			425.00	00%		13,600.00			
	Dell Mouse			225.00	00%		7,200.00			
	Dell 18.5" LED			6,750.00	00%		2,16,000.00			
						SGST-9%	94,464.00			
						CGST-9%	94,464.00			
							<u>12,38,528.00</u>			
29/05/22	Desktop	85	18							
	Intel I-5/11th Gen			11,950.00			2,15,100.00			
	H410M NV2 GigaByte MB			4,750.00			95,500.00			
	16GB DDR-4 RAM			2,850.00			51,300.00			
	240GB SSD NVME(340)			1,850.00			83,300.00			
	Fingers Cabinet			1,600.00			28,800.00			
	Dell Keyboard			400.00			7,200.00			
	Dell Mouse			227.15			4,088.70			
	Dell 18.5" LED/m			6,600.00			1,18,800.00			
	1000 GB SATA HDD			2,400.00			43,200.00			



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