

16/17	Purchase from	Intralink	299	2	—	2	
		S/N:- INAG47Y1QL [Issue to Principal cabin]				1	1
any		INAG47Y1RO [Issue to Nirgude sir]				1	Nil
31/7/18	Purchase from	Intralink	445	15	—	15	
		i3-7100/4GB/1TB/NOODD/DAS/3 Year					
	S/N- 1	4CE8253CPX					
21/8/18	Issue to Mr. D. R. Nirgude sir			—		1	14
	✓ 2	4CE8253CQ0					21/8/18
9/10/18	Issue to Comp. Sci Dept. Received Arti madam					1	13
	✓ 3	4CE8253CF9					Received
9/10/18	Issue to Comp. Sci Dept. Received Arti madam					1	12
	✓ 4	4CE8253CD6					Received
9/10/18	Issue to Comp. Sci Dept. Received Arti madam					1	11
	✓ 5	4CE8253CC0					Received
9/10/18	Issue to Comp. Sci Dept. Received Arti madam					1	10
	✓ 6	4CE8253CCD					Received
9/10/18	Issue to Comp. Sci Dept. Received Arti madam					1	9
							Received

STOCK REGISTER

Name of Articles

C.P.U

Rate

वस्तुचे नांव

भाव

Month & Date महिना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण			Remarks टिप्पणी
			Received प्राप्त	Issued वाटप	Balance शिल्लक	
✓ 7]	4CE8212P42				9	
9/10/18	Issue to Comp Sci Dept. Received Arti Madam		—	1	8	21/10/18
✓ 8]	4CE8212P2F				7	
9/10/18	Issue to Comp Sci Dept. Received Arti Madam		—	1	6	21/10/18
✓ 9]	4CE8212P2C				6	
9/10/18	Issue to Comp Sci Dept. Received Arti Madam		—	1	5	21/10/18
✓ 10]	4CE8212P2M				5	
9/10/18	Issue to Comp Sci Dept. Received Arti Madam		—	1	4	21/10/18
✓ 11]	4CE8212P29				4	
9/10/18	Issue to Comp Sci Dept. Received Arti Madam		—	1	3	21/10/18
12]	4CE8212P2J				3	
11/10/18	Issue to Comp Defense Dept. By hand Ghash. Sir		—	1	2	Always
13]	4CE8212NXY0				2	
4/12/18	Issue to Mrs. N. Wagh Madam By hand Sushil pawar			1	1	inmate
14]	4CE8114S39				1	
6/2/19	Issue to Chemistry Dept. By hand Monika ^{Madam} Madam			1	Nil	23/12/19
15]	4CE8202ZD9				Nil	
6/2/19	Issue to Mr. S. Dube for Sr. Exam Dept		—	1	4	
6/2/19	Purchase from					
	IntraLink, I3-8100 94744		4	—	4	
	4 GB / 1TB / NO ODD DRS / 3 YRS [Vendor Against Q.I.P.]					
	1) 8CG8448YZ5					
6/2/19	Issue to physics Dept. By hand Deepak pawar		1		3	
	2) 8CG8449085					
6/2/19	Issue to physics Dept. By hand Deepak Pawar		1		2	
	3) 8CG844914G					
18/3/19	Issue to Mr. D. R. Patil (Cash Counter)		—	1	1	
	4) 8CG8448Y22					
TOTAL						

साठा रजिस्टर

KARAN

01

Name of Articles
वस्तु का नाम

C.P.U

Rate

मान

Month & Date मास व तिथि	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण			Remarks टिप्पणी
			Received प्राप्त	Issued वाटप	Balance शिल्लक	
1/4/19	Opening Stock [8CG8448YZ2]		—	—	1	
5/10/20	Issued to J. Pardeshi Madam for Jr. College		—	1	Nil	<i>[Signature]</i>
14/11/21	Purchased from Intralink S/No: - 1) 1N11370FTP 2) 1N11370FTY 3) 1N11370FTK 4) 1N11370FVQ 5) 1N11370FV8	649				
14/10/21	Issued to C.V. Pawar Sir for main Lab		—	5	Nil	<i>[Signature]</i>
14/3/22	Purchased from Intralink	1267	3	—	3	
14/3/22	Issued to Sr. Exam Dept By hand Dube sir		—	2	1	<i>[Signature]</i> 14/3/22
15/3/22	Issued to Jr. Exam Dept By hand S. Sathur Madam		—	1	Nil	<i>[Signature]</i>
2/8/22	Purchased from Intralink	512	16	—	16	
2/8/22	Issued to Bcs Lab By hand Hase Madam		—	10	6	<i>[Signature]</i> 02/08/22
2/8/22	Issued to Mca Lab By hand Alankanda madam		—	5	1	<i>[Signature]</i> 5/8/22
2/8/22	Issued to CATO office By hand Col. Bik-Nayer		—	1	Nil	<i>[Signature]</i>
19/12/22	Purchased from Intralink [ITP] 8 GB/1TB/DVD RW/3 YRS.					
TOTAL	① 4CE221D22J ② D5BT ③ CQWG ④ C5RB ⑤ D20F ⑥ D21Z ⑦ D227 ⑧ D1ZX ⑨ D5BP ⑩ D5BT ⑪ D5BV ⑫ CC84					

साठा रजिस्टर

01

KARAN

Name of Articles C.P.U
 वस्तुचे नाव

Rate

मान

Month & Date महिना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण			Remarks टिपणी
			Received प्राप्त	Issued वाटप	Balance शिल्लक	
14/23	Opening Balance		—	—	4	
✓ 11/23	1N124604HT					
✓ 21/23	1N124604J5					
31/23	1N124604GL					
✓ 4/23	1N12460480					
23/6/23	Issued to chairman office S.N:- 1N124604J5 By hand S. Dinkar		—	1	3	<i>S. Dinkar</i>
8/8/23	Issued to IQAC Dept. By hand Mr. Borse S.N:- 1N124604HT		—	1	2	<i>Borse</i>
10/8/23	Issued to Seminar Room By hand Kartik Jadhav S.N:- 1N12460480		—	1	1	<i>K. Jadhav</i>
4/9/23	Purchased from Intalink S.N:- ①1N13120PS5 ②1N13120PT1 ③1N130804J5 ④1N13120PG7 ⑤1N13120PW2 ⑥1N13120PSV ⑦1N1310079R ⑧1N131006QT ⑨1N13120PT0 ⑩1N13120PRS ⑪1N13080K7S ⑫1N13080N1Z ⑬1N13120PS4 ⑭1N13080MTC ⑮1N13120PR6	924	15	—	16	
9/9/23	Issued To IT Dept By hand Dewe Mallam		—	15	1	<i>D. Mallam</i> 9/9/23
21/2/24	Purchased from Intalink ①1N131006xx ②1N1310071G ③1N131007B5 ④1N13100596 ⑤1N130909VT ⑥1N131006Z0 ⑦1N1310074K ⑧1N131006V7 ⑨1N1310059M ⑩1N1310071T		10	—	10	
TOTAL						