

# Anandibai Raorane Arts, Stock

For The

Name of the Article Computer

Receipts					Issue				
Date	Accession Register Volume and Page	Quantity	Rate	Value	Date	Requisition Slip No.	Quantity	Rate	Value
1	2	3	4	5	6	7	8	9	10
01-04-18		-	-	-			-	-	-
25-08-18	520	01	26800	26800	25-08-18	RPK/DNary	01	26800	26800
07-09-18	531	01	37800	37800	07-09-18	CSK-01	01	37800	37800
07-09-18	532	03	25950	77850	07-09-18	NRH-01	01	25950	25950
						DMS-01	01	25950	25950
						MAC-01	01	25950	25950
28-09-18	553 to 564	12	-	-	28-09-18	Language Lab.	12	-	-
28-09-18	565 to 577	13	-	-	28-09-18	Incubation Center	13	-	-
YEAR-2019-20									
01-04-19		-	-	-			-	-	-
18-12-19	49	01	29700	29700	18-12-19	BSR-01	01	29700	29700
13-03-20	51	01	31700	31700	13-03-20	AQJ-01	01	31700	31700
YEAR-2020-21									
01-04-20		-	-	-			-	-	-
16-02-21	71	01	34700	34700	16-02-21		01	34700	34700

# Commerce & Science College, Vaibhawwadi Register

YEAR 2018-19

UNIT \_\_\_\_\_



Issue transfer or write off			Balance			Initials	Remarks
Quantity	Rate	Value	Quantity	Rate	Value		
11	12	13	14	15	16	17	18
-	-	-	37	-	849140		
-	-	-	38	26800	875940		
-	-	-	39	37800	913740		
-	-	-	40	25950	939690		
-	-	-	41	25950	965640		
-	-	-	42	25950	991590		
-	-	-	54	-	-		Received from pankaj Singh Thakur c/o kandivah
-	-	-	67	-	-		Received from pankaj Singh Thakur c/o. Kandivah
<p><b>Principal</b> Anandibai Raorane Arts, Commerce &amp; Science College, Vaibhawwadi</p>							
<p><b>Principal</b> Anandibai Raorane Arts, Commerce &amp; Science College, Vaibhawwadi</p>							
-	-	-	67	-	991590		
-	-	-	68	29700	1021290		
-	-	-	69	31700	1052990		
<p><b>Principal</b> Anandibai Raorane Arts, Commerce &amp; Science College, Vaibhawwadi</p>							
-	-	-	69	-	1052990		
-	-	-	70	34700	1087690		
<p><b>Principal</b> Anandibai Raorane Arts, Commerce &amp; Science College, Vaibhawwadi</p>							

# Anandibai Raorane Arts, Stock

For The

Name of the Article Computer

Receipts					Issue				
Date	Accession Register Volume and Page	Quantity	Rate	Value	Date	Requisition Slip No.	Quantity	Rate	Value
1	2	3	4	5	6	7	8	9	10
31-03-21	54	-	-	-	-	-	-	-	-
25-06-21	34	02	34950	69900	25-06-21	Mukund - 01	01	34950	34950
						BJ - 01	01	34950	34950

# Commerce & Science College, Vaibhawwadi Register

YEAR 2021-22

UNIT \_\_\_\_\_

Issue transfer or write off			Balance			Initials	Remarks
Quantity	Rate	Value	Quantity	Rate	Value		
11	12	13	14	15	16	17	18
-	-	-	70	-	1027690		
-	-	-	71	34950	1122640		
-	-	-	72	34950	1157590		

*[Signature]*  
 Anandibai Raorane Arts, Commerce & Science College, Vaibhawwadi

**Anandibai Raorane Arts,  
Stock  
For Tho**

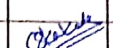
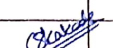
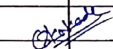
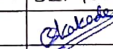
Name of the Article lap-Top

Receipts					Issue				
Date	Accession Register Volume and Page	Quantity	Rate	Value	Date	Requisition Slip No.	Quantity	Rate	Value
1	2	3	4	5	6	7	8	9	10
01-04-17									
22-03-18	21	01	27900	27900	28-03-18	Exam Dept.	01	27900	27900
YEAR - 2018-19									
01-04-18	25								
YEAR - 2019-20									
01-04-19	58								
YEAR - 2020-21									
01-04-20									
05-10-20	67	1	54400	54400	05-10-20	O.S.	01	54400	54400
16-02-21	71	6	36200	217200	16-02-21		06	36200	217200

**Commerce & Science College, Valbhavwadi  
Register**

YEAR 2017-18

UNIT \_\_\_\_\_

Issue transfer or write off			Balance			Initials	Remarks
Quantity	Rate	Value	Quantity	Rate	Value		
11	12	13	14	15	16	17	18
			01		27900		
			02	27900	55800		
 <b>PRINCIPAL</b> Anandibai Raorane Arts, Commerce & Science College, Valbhavwadi							Rajmish
			02		55800		
 <b>PRINCIPAL</b> Anandibai Raorane Arts, Commerce & Science College, Valbhavwadi							Rajmish
			02		55800		
 <b>PRINCIPAL</b> Anandibai Raorane Arts, Commerce & Science College, Valbhavwadi							Rajmish
			02		55800		
			03	54400	110200		
			09	217200	327400		
 <b>PRINCIPAL</b> Anandibai Raorane Arts, Commerce & Science College, Valbhavwadi							Rajmish

# Anandibai Raorane Arts, Stock

For The

Name of the Article Lep. Top

Receipts					Issue				
Date	Accession Register Volume and Page	Quantity	Rate	Value	Date	Requisition Slip No.	Quantity	Rate	Value
1	2	3	4	5	6	7	8	9	10
01.04.21	-	-	-	-	-	-	-	-	-

# Commerce & Science College, Vaibhawadi Register

YEAR 2021-22

UNIT \_\_\_\_\_

Issue transfer or write off			Balance			Initials	Remarks
Quantity	Rate	Value	Quantity	Rate	Value		
11	12	13	14	15	16	17	18
			03		327400		

*[Handwritten Signature]*  
**Principal**  
 Anandibai Raorane Arts & Science College, Vaibhawadi

**Anandipal Rao Rane Arts, Stock**  
For The

Name of the Article Printer

Receipts					Issue				
Date	Accession Register Volume and Page	Quantity	Rate	Value	Date	Requisition Slip No.	Quantity	Rate	Value
01-04-17	2	3	4	5	6	7	8	9	10
28-06-17	8	01	10925	10925	28-6-17	Exam Dep.	01	10925	10925
28-06-17	89	01	8550	8550	28-6-17	Exam Dep.	01	8550	8550
13-11-17	13	01	17400	17400	13-11-17	Prin.	01	17400	17400
13-11-17	14	01	11400	11400	13-11-17	MGR	01	11400	11400
23-11-17	25	01	17100	17100	23-11-17	MGR	01	17100	17100
28-03-18	22	05	10750	53750	28-3-18	Sci. Lab.	05	10750	53750
YEAR - 2018-19									
01-04-18									
25-08-18	26	01	17100	17100	25-08-18	AOJ	01	17100	17100
01-03-19	37	01	17950	17950	01-03-19	SR	01	17950	17950
YEAR - 2019-20									
01-04-19									
19-04-19	44	01	10850	10850	19-04-19	Chem. Lab.	01	10850	10850
18-02-20	50	01	34000	34000	18-02-20	Office	01	34000	34000
13-03-20	52	02	13200	26400	13-03-20	Maths Dept. Staffs Dept.	02	13200	26400

**Commerce & Science College, Valbhavwadi Register**  
YEAR 2017-18

Issue transfer or write off				Balance		Initials	Remarks
Quantity	Rate	Value	Quantity	Rate	Value		
11	12	13	14	15	16	17	18
-	-	-	18	-	174296		
-	-	-	17	10925	185221		
-	-	-	18	8550	193771		
-	-	-	19	17400	211171		
-	-	-	20	11400	222571		
-	-	-	21	17100	239671		
-	-	-	26	53750	293421		
-	-	-	26	-	293421		
-	-	-	27	17100	310521		
-	-	-	28	17950	328471		
PRINCIPAL Anandipal Rao Rane Arts, Commerce & Science College, Valbhavwadi [Signature]							
-	-	-	28	-	328471		
-	-	-	29	10850	339321		
-	-	-	30	34000	373321		
-	-	-	32	26400	399721		
PRINCIPAL Anandipal Rao Rane Arts, Commerce & Science College, Valbhavwadi [Signature]							

# Anandibai Raorane Arts, Stock

For The

Name of the Article Printer

Receipts					Issue				
Date	Accession Register Volume and Page	Quantity	Rate	Value	Date	Requisition Slip No.	Quantity	Rate	Value
1	2	3	4	5	6	7	8	9	10
01-04-20	63								
10-02-21		01	36000	36000	10-02-21	Exam Dept.	01	36000	36000
YEAR - 2021-22									
01-04-21									

# Commerce & Science College, Vaibhavwadi Register

YEAR 2021

UNIT \_\_\_\_\_

Issue transfer or write off			Balance			Initials	Remarks
Quantity	Rate	Value	Quantity	Rate	Value		
11	12	13	14	15	16	17	18
			32	-	399721		
			33	36000	435721		
			33	-	435721		

*(Signature)*  
**PRINCIPAL**  
 Anandibai Raorane Arts, Commerce & Science College, Vaibhavwadi

*(Signature)*  
 Principal  
 Anandibai Raorane Arts, Commerce & Science College, Vaibhavwadi



# Anandibai Raorane Arts, Stock

For The

Name of the Article Mounting Projector Kit


Receipts					Issue				
Date	Accession Register Volume and Page	Quantity	Rate	Value	Date	Requisition Slip No.	Quantity	Rate	Value
1	2	3	4	5	6	7	8	9	10
01-04-17	20	08	1200	9600	28-3-18	Smart class Room	08	1200	9600
<b>YEAR-2018-19</b>									
01-04-18		08	1200	9600	28-03-18	Smart class Room	08	1200	9600
<b>YEAR-2019-20</b>									
01-04-19		08	1200	9600	28-03-18	Smart class Room	08	1200	9600
<b>YEAR-2020-21</b>									
01-04-20		-							
<b>YEAR-2021-22</b>									
01-04-21		-							


# Commerce & Science College, Vaibhavwadi Register


YEAR 2017-18


UNIT \_\_\_\_\_


Issue transfer or write off			Balance			Initials	Remarks
Quantity	Rate	Value	Quantity	Rate	Value		
11	12	13	14	15	16	17	18
			08	1200	9600		
			08		9600		
			08		9600		
			08		9600		
			08		9600		
			08		9600		
			08		9600		

  
 PRINCIPAL  
 Anandibai Raorane Arts, Commerce  
 & Science College, Vaibhavwadi

  
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 Anandibai Raorane Arts, Commerce  
 & Science College, Vaibhavwadi

  
 PRINCIPAL  
 Anandibai Raorane Arts, Commerce  
 & Science College, Vaibhavwadi



Name of the Article Xerox Machine

Receipts					Issue					
Date	Accession Register Volume and Page	Quantity	Rate	Value	Date	Requisition Slip No.	Quantity	Rate	Value	
01-04-17	1	2	3	4	5	6	7	8	9	10
YEAR-2018-19										
01-04-18										
01-04-18		01	65000	65000	01-03-18	Office	01	65000	65000	
YEAR-2019-20										
01-04-19										
YEAR-2020-21										
01-04-20										
YEAR-2021-22										
01-04-21										

**Commerce & Science College, Valbhavwadi Register**

YEAR 2017-18

UNIT \_\_\_\_\_

Issue transfer or write off				Balance		Initials	Remarks
Quantity	Rate	Value	Quantity	Rate	Value		
11	12	13	14	15	16	17	18
			02		116000		
			02		116000		
			03		65000		
					181000		
			03		181000		
			03		181000		
			03		181000		
			03		181000		

Assembly Reserve Arts  
Stock  
For the

Name of the Article Harpin, Working Student

Receipts						Issues					
Date	Accession Register volume and page	Quantity	From	To	Date	Remission No	Quantity	To	From	Date	To
9-04-17											
1											
2											
3											
4											
5											
6											
YEAR: 2018-19											
9-04-18											
YEAR: 2019-20											
9-04-19											
YEAR: 2020-21											
9-04-21											
YEAR: 2021-22											
9-04-21											

Commerce & Science College, Vaidhyanthi

Register

YEAR: 2022-23

(10)

Yearly Receipts or Issues of				Balance				Remarks
Quantity	From	To	Quantity	From	To	Quantity	Remarks	
							11	