

CENTRAL STOCK REGISTER GUWAHATI -

Permanent, Semi Permanent And

Name of Article : Computer / Laptop & Accessories

Date	From where received	Bill No.	Date	Voucher No. & Date	Rate	Amount	Quantity Received
1	2	3	4	5	6	7	8
25-9-2020	Mitali Motors	419	23-2020		585.94	585.94	1 Nos (Battery)
25-9-2020	Datqmaton	TT30/20-21/2151	09-6-2020		2288.14	2700	1 Nos
19-11-2020	Yantiam Associates	YAGST/20/132	14-10-2020		4600	4600	Quick heal / 1 PC
19-11-2020	do	YAGST/20/132	14-10-2020		4200	4200	Adaptor 10 pin
19-11-2020	do	YAGST/20/132	14-10-2020		1250	1250	1 PG (Server)
19-11-2020	do	YAGST/20/132	14-10-2020		15300	15,300	1 PG (Cable ERP)
23-11-2020	Gajanan Electricals	9/1/20-21/2008	9/1/2020		12772	981.36	3 PG
23-11-2020	do	9/1/20-21/2008	9/1/2020		93.90	135.60	4 PG
23-11-2020	do	9/1/20-21/2008	9/1/2020		211.86	211.86	1 PG
23-11-2020	do	9/1/20-21/2008	9/1/2020		8.47	169.40	0.222 Grid, 1 Mtd
23-11-2020	do	9/1/20-21/2008	9/1/2020		8.47	8.47	1 PG
23-11-2020	New Mitali Motors	B2C/20-21/011	6-11-2020		625	3750	6 Nos (Battery)
16-12-2020	do	B2C/20-21/023	25-11-2020		625	5000	8 Nos (Battery)
23-12-2020	Prayakh Infotech	PRGST/20-21/159	22/11/2020		22,500	22,500	1 No (Printer)
23-12-2020	do	do	22/11/2020		800	800	1 Nos printer
11/2/2021	Choudhury Brothers	996	26/11/20		1500	1500	1 Nos PVC card
11/2/2021	do	997	26/11/20		2900	2900	1 Nos (Toner)
11/2/2021	Ravak INFOTECH	1001	21/1/2021		3500	3500	1 Nos (Toner)
11/2/2021	do	1001	21/1/21		1200	18,000	15 Nos PVC card
1/3/21	Tirupuram Sindhya Enterprises	114	10/2/21		3200	3200	1 Ink Bottle / 1 set
1/3/21	do	114	10/2/21		500	5000	10 PCU Nos stand
01/3/21	Sant Marketing	1015	24/1/21		1500	1500	1 Nos
15/3/21	Prayakh Infotech	PRGST/20-21/166	31/12/20		150	450	3 nos (Ribbon)
15/3/21	do	166	31/12/20		160,000	160,000	1 Rack Server
15/3/21	do	166	31/12/20		50,000	50,000	75 Nos 1 Nos
15/3/21	do	166	31/12/20		35,000	10,50,000	Client PC 30 Nos
15/3/21	do	166	31/12/20		1,35,000	2,70,000	Online UPS 2 Nos
15/3/21	do	166	31/12/20		1,00,000	1,00,000	Network 1 lot (setup)
15/3/21	do	166	31/12/20		40,000	40,000	1 nos Scanner
15/3/21	do	166	31/12/20		35,000	35,000	1 nos Photocopier
15/3/21	do	166	31/12/20		11,000	11,000	1 nos

All 11 none printed

OF K. C. DAS COMMERCE COLLEGE 781008

Consumable Articles

2020-21

Previous Balance	Total Quantity	Quantity Issued	Balance Stock	To Whom Issued	Signature Article receiving officer	Remarks
8	9 (7+8)	10	11 (9-10)	12	13	14
NIL	01 Nos	1 Nos	NIL			
NIL	1 Nos	1 Nos	NIL	Dr. Ananta Jyoti		
NIL	1 PG	1 PG	NIL			
NIL	10 PG	10 PG	NIL			
NIL	1 PG	1 PG	NIL			
NIL	1 PG	1 PG	NIL			
NIL	3 PG	3 PG	NIL			
NIL	4 PG	4 PG	NIL			
NIL	1 PG	1 PG	NIL			
NIL	2000 TPA	2000 TPA	NIL			
NIL	1 PG	1 PG	NIL			
NIL	6 Nos	6 Nos	NIL	office use and principal's Combr		
NIL	8 Nos	8 Nos	NIL	prof. Ananta Jyoti (IT)		
NIL	1 Nos	1 Nos	NIL			
NIL	1 Nos	1 Nos	NIL			
NIL	1 Nos	1 Nos	NIL	Dr. Renuka Phookan vice principal (BAC)		
NIL	1 Nos	1 Nos	NIL	Parash Kalite for office use		
NIL	15 Nos	15 Nos	NIL	E. Card for student		
NIL	1 set	1 set	NIL	do		
NIL	10 Nos	10 Nos	NIL	cpu stand E-Resource Centre		
NIL	1 Nos	1 Nos	NIL	ventilation fan library		
NIL	3 PG	3 PG	NIL	Cook Counter (Sanjay Kerkoti)		
NIL	1 Nos	1 Nos	NIL	E-Resource Centre		
NIL	1 Nos	1 Nos	NIL	do		
NIL	30 Nos	30 Nos	NIL	do		
NIL	2 Nos	2 Nos	NIL	do		
NIL	2 Lot	1 Lot	NIL	do		
NIL	1 Nos	1 Nos	NIL	do		
NIL	1 Nos	1 Nos	NIL	do		
NIL	1 Nos	1 Nos	NIL	do		
NIL	1 Nos	1 Nos	NIL	do		

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15/3/21	Prayakh Intotech	PRGSTP/21/16	31/12/20		35,000/-	35,000/-	01 Lot ^{on 1000 UPS}
19/3/21	Choudhury Brothers	1044	3/12/20		750/-	750/-	1 No
19/3/21	do	1048	15/12/20		750/-	750/-	1 No
20/3/21	do	1052	30/12/20		350/-	350/-	1 No
20/3/21	do	1057	27/1/21		350/-	350/-	1 No
20/3/21	do	1058	28/1/21		350/-	700/-	2 No
20/3/21	do	1059	5/2/21		350/-	350/-	1 No
22/3/21	do	1049	23/12/20		350/-	350/-	1 No
22/3/21	Prayakh Intotech	249	18/3/21		10,000/-	100,000/-	10
22/3/21	do	249	18/3/21		17,000/-	17,000/-	01

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8	9 (7+8)	10	11 (9-10)	12	13	14
NIL	1 Lot	1 Lot	NIL	E-resources Centre		
NIL	1 Nos	1 No	NIL	Spencer Stali Dept of IT		
NIL	1 Nos	1 No	NIL	Ranjana Phookra IQAC		
NIL	1 No	1 No	NIL	Basmali Choudhury office use		
NIL	1 No	1 No	NIL	For, Principal Chamber		
NIL	2 Nos	2 No	NIL	Phul Kr. Tamang For Account Pr.		
NIL	1 No	1 No	NIL	Hirajyoti Sarma (IT)		
NIL	1 No	1 No	NIL	Dr. Praneta Kr Seta		
NIL	10	10	NIL			
NIL	01	01	NIL			