

Stock Register

Page No. 16

Name of the Article _____

Date	Description	Previous Stock	Receipt of article		Amount		Quantity Delivered	Stock in hand	Remarks
			Quantity	Rate	Rs.	P.			

Stock Register

Page No. 17

Name of the Article COMPUTER

Date	Description	Previous Stock	Receipt of article		Amount		Quantity Delivered	Stock in hand	Remarks
			Quantity	Rate	Rs.	P.			
15 ⁷ / ₁₁	Dell Desktop		04	25700	102800	00			
15 ⁴ / ₁₁	Compaq Desktop		04	23266	93464	00			
"	HP Pavilion Desktop		01	34616	34616	00			
"	HP Pavilion Desktop		01	26635	26635	00			
15 ⁷ / ₁₁	D-link 24 Port		01	3800	3800	00			
"	Cat 5 Dlink wire		232m	18.50	4292	00			
21 ¹ / ₁₃	HP colour Laserjet		01	14900	14900	00			
9 ² / ₁₃	Cat 6 Ethernet Cable		60m	24.33	1460	00			
16 ⁷ / ₁₇	HP Desktop		05	314200	165000	00			
Neelam Poley 23/02/2015 Accountant St. Xavier's College, Mahuadanr Dt. Latehar, Jharkhand-822119									
26 ⁹ / ₁₇	HP Computer		01	29355	29355	00			
15 ⁵ / ₁₇	Adapter- 30W Dell		01	2150	2150	00			
16 ¹ / ₁₈	D-link 24 Port		01		3000	00			
26 ⁷ / ₁₈	Computer		50	From St. Xavier's school, Bokaro (Donation)					
21 ¹ / ₁₉	HP Desktop		06	25500	153000	00			
17 ⁶ / ₂₃	TINY/BEAR GONE		10	19016.50	190165	00			
16 ² / ₂₃	Computer		10	19016.50	190165	00			
	Mount kit		04	1455	5820	00			
Neelam Poley Accountant St. Xavier's College, Mahuadanr Dt. Latehar, Jharkhand-822119									
11 ⁵ / ₂₃	Head Phone		03	4050	4050	00			
23 ⁶ / ₂₃	Frantech monitor		15	3390	50850	00			
"	Logitech keyboard mouse		15	780	11700	00			
11 ⁷ / ₂₃	D-link wifi Router		2	1250	2500	00			

Principal
St. Xavier's College
Mahuadanr

Stock Register

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Name of the Article Computer

Date	Description	Previous Stock	Receipt of article		Amount		Quantity Delivered	Stock in hand	Remarks
			Quantity	Rate	Rs.	P.			
13 ⁶ / ₁₄	Assembled Desktop		3	2500	7,500				
	Vat @ 5%				375				
	Installation Charge		3	1000	3,000				
				Total	8,275				
13 ⁶ / ₁₄	Assembled Desktop		15	20,600	30,900				
	Vat @ 5%				1,545				
	Installation Charge		15	1000	15,000				
				Total	33,945				
23 ⁸ / ₁₅	HP Branded Desktop		1	28,500	28,500				
	Vat 5%				1,425				
				Total	29,925				
23 ⁸ / ₁₅	HP Branded Desktop		2	34,500	69,000				
	Vat 5%				3,450				
				Total	72,450				

[Signature]

26/08/2015

Principal
St Xavier's College
Mahuadanr

[Signature]
Accountant

St. Xavier's College, Mahuadanr
Dt. Letcher, Jharkhand-822119