

Computer

DATE	NAME AND ADDRESS	QUANTITY	NAME OF THE DEALER	No. and date bill	COST	INCHARGE/TA	AMOUNT	BALANCE	REMARKS
	Key board 008 USB	01 NO			566.04		600/-		
	Mouse Dell USB DP	01 NO			377.36		400/-		
	MSWIN 10 PRO 64	01 NO			10849.06		11500/-		
	OLD WITH LG	01 NO			1415.09		1500/-		
	S.No. CH 09YKV7-7287-ANTB								
		01 NO	Computer				51500/-		
44	— —	01 NO					51500/-		
	S.No. CH 09YKV7-72872-656-253V								
45	— —	01 NO					51500/-		
	S.No. CH 09YKV7-82872-656-20YB								
46	— —	01 NO					51500/-		
	S.No. CH 09YKV7-72872-654-ABLB	04 NOS					206000/-		
								461105	1383644/-
	<b>2017-2018</b>								
47	COMPUTER SYSTEM WITH INTEL CORE I5 7661 MB 4GB	01 NO	prime micron system punc	BILL NO 256 dated no. 17/8/2017	34523.90		40750/-		
	RAM 8GB, DDR3 Kingston 1600	01 NO	— —		40750				
	Mem board dell with	01 NO	— —		4872.88		5250/-		
					877.12				
					5750/-				

PRINCIPAL  
M.E.S. A. P. Science College  
Nagothane, Dist. Raigad (M.S.)

Sl. No.	Description of the article	Quantity	Name of the Dealer	No. and Date of Bill	Cost	Exchange Teacher	Exchange Teacher	Balance Article	Amount	5577.
	Keyboard	01/1	---	423.72	500/-					
	mouse and USB cord	01/1	---	612/181	76.28					
					500/-					
	monitor Dell 18.5LED	01/1	prime micro	687	254.24	300/-				
				bill no. 257	45.76					
				date 17/12/2017	300/-	7750/-				
				612/286	6056.69					
	with 2010 speedo PHL	01/1	prime micro	bill no. 258	1695.31					
	556-01			17/12/2017	7750/-					
				612/187	855	12000/-				
					10169.47					
					1830.51					
					12000/-	67050/-				
48	---	01/1				67050/-				
49	---	01/1				67050/-				
50	---	01/1				67050/-				
51	---	01/1				67050/-				
52	---	01/1				67050/-				
53	---	01/1				67050/-				
54	---	01/1				67050/-				
			OR set computer			536400/-				

Distribution  
 Lab Assist  
 31/12/2019 computer  
 31/12/2018 computer  
 opening balance  
 2018-2019  
 Lab Assist

54 Nos 1920044/-  
 54 Nos 1920044/-  
 54 Nos 1920044/-  
 54 Nos 1920044/-  
 KES & P Science College  
 Magalhães, Dist. Raichur (K.S.)  
 54 Nos 1920044/-



