

New Education Society's
ARTS, COMMERCE AND SCIENCE COLLEGE, LANJA
DBT STAR COLLEGE SCHEME – 2022 – 23
Dead Stock Register

No. 1

DEAD STOCK

Sr. No.	Description of Article	Authority for Purchase & Date of Purchase	Number or Quantity	Value Rs. Ps.	Voucher Reference	Initial of Head of Institution
क्र. नं.	वस्तुचे नाव	विकत घेण्याला मंजुरी घेविल्याचे घेतल्याची तारीख	संख्या किंवा वजनमाप	रु. पैसे	पावती संदर्भ	मुख्य अधिकाऱ्याची सही
1	2	3	4	5	6	7
01	Personal computer PC Dell Vostro Desktop, 15, 16GB RAM, 1TB, 21" FHD LNJ/BBT/MT/23-24 001	Bill No:- 773 20/06/23	01	69850/-		
02	Personal computer PC Dell Vostro Desktop, 15, 16GB RAM, 1TB, 21" FHD LNJ/DBT/MT/23-24 002	11-	01	69850/-		
03	Personal computer PC Dell Vostro Desktop, 15, 16GB RAM, 1TB, 21" FHD LNJ/DBT/MT/23-24 003	11-	01	69850/-		
04	Personal computer PC Dell Vostro Desktop, 15, 16GB RAM, 1TB, 21" FHD LNJ/DBT/MT/23-24 004	11-	01	69850/-		
05	Personal computer PC Dell Vostro Desktop, 15, 16GB RAM, 1T, 21" FHD LNJ/DBT/MT/23-24 005	11-	01	69850/-		



REGISTER

041

Article No.	Final Disposal			Amount written off कमी झाल्यामुळे चर्चा केलेली रक्कम	Balance Stock Number Value (Rs.)	Initial of Head of Institution मुख्या अधिकाऱ्याची सही	Remarks
	No. of Quantity and nature of disposal संख्या किंवा वजनमाप व वास्तवत कमी झालेली	Authority and Receipt Number वास्तवत लागू पावती व पा. क्रमांक	Amount Realised Rs. Ps. आलेली रक्कम रु. प.				
8	9	10	11	12	13	14	15



(Signature)
 Co-ordinator
 New Education Society's
 Arts, Commerce & Science College,
 Lanja, Ratnagar.

(Signature)
 Principal
 Arts, Commerce & Science College,
 Lanja, Dist. Ratnagar (Maharashtra)

DEAD STOCK

Sr. No.	Description of Article	Authority for Purchases & Date of Purchase	Number or Quantity	Value Rs. Ps.	Voucher Reference	Initial of Head of Institution
अ. नं.	वस्तुचे नांव	खरेदी करणारा संस्थेचे अधिकारी व खरेदी दिनांक	संख्या किंवा वजनमाप	रु. पैसे	पावती संदर्भ	मुख्य अधिकार्याची सही
1	2	3	4	5	6	7

01)	Printer canon	Bill No-				
	Image 1955 LBP	773				
	60306	20/06/23				
	LNJ/DBT/MT/23-24	-11-	01	12199.99/-		
	14					
02)	Printer canon					
	Image 1955 LBP					
	LNJ/DBT/MT/23-24	-11-	01	12199.99/-		
	15					
03)	Printer canon					
	Image 1955 LBP					
	LNJ/DBT/MT/23-24	-11-	01	12199.99/-		
	16					
			Total = 36599.97			



REGISTER

044

Article No.	Final Disposal		Amount written off	Balance Stock Number Value (Rs.)	Initial of Head of Institution	Remarks	
	No. of Quantity and nature of disposal	Authority and Receipt Number					Amount Realised
वस्तु क्रमांक	संख्या किंवा वजनमाप व वास्तुतः केल्याची सारणी	वास्तुतः मानवध्यास संभूरी व पा. क्रमांक	रु. प. आलेखी रक्कम रु. प.	क्रमी इत्याव्यापुळे वजा केलेली रक्कम	प्रिन्सल संस्थेचा रक्कम	मुख्य अधिकार्याची सही	टीप
8	9	10	11	12	13	14	15



(Signature)
Co-ordinator
New Education Society's
Arts, Commerce & Science College,
Lanja, Raunagiri.

(Signature)

Principal
Arts, Commerce & Science College,
Lanja, Dist. Raunagiri (Maharashtra)

