

01

RATE

S. D. Lokhande
Principal
Mumbra College of Arts & Commerce
(Night) Mumbra.

STOCK REGISTER

ITEM NAME Computer, Ram and Keyboard, Mouse RATE

DATE	PARTICULARS	RATE	V.NO. OR BILL NO.	QUANTITY		
				RECEIPT	ISSUED	BALANCE
4/8/18	Computer = 05 - Ram - 4 GB - Processor - i3/s gen - Gigabyte Motherboard - Keyboard - Mouse - Cabinet - SMPS - Power Supply - Screen	25000	274	05	05	05
24/3/21	Computer = 05 - Intel - I5 / 7 th Gen - Ram 16 GB - HDD - 512 GB - Key Board, Mouse - Cabinet - SMPS - Power Supply - Screen	25500	276	05	05	05
16/8/22	Computer = 05 - Intel Core 2 Duo - Ram - 4 GB - HDD - 500 GB - Mouse & Keyboard - SMPS - Power Supply - Screen - Motherboard.	20,000	277	05	05	05



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DATE	PARTICULARS	RATE	V.NO. OR BILL NO.	QUANTITY		
				RECEIPT	ISSUED	BALANCE
01/12/22	Computer = 05 - HP EliteDesk - Lenovo Screen - Ram 8GB - HDD 256 GB - Keyboard, Mouse - STPS - Power Supply	26000	278	05	05	05
12/01/23	Computer = 05 - Intel i5 / 7th Gen. - Ram - 16 GB - HDD - 512 GB - Keyboard, Mouse - STPS - Power Supply	27000	279	05	05	05
15/2/23	Ram (Samsung)	375	280	05	05	05
	Keyboard (Dell)	350	280	10	10	10
	Mouse (Dell)	350	280	10	10	10



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ITEM NAME Laptop RATE ₹ 1,00,000

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STOCK REGISTER

ITEM NAME Cartege Refilling and Servicing RATE

DATE	PARTICULARS	RATE	V.NO. OR BILL NO.	QUANTITY		
				RECEIPT	ISSUED	BALANCE
07/06/18	Printer Canon Cartege Refilling and Servicing	2,530	21	01	01	01
20/10/18	Printer Canon Cartege Refilling and Servicing	2,730	50	01	01	01
20/10/18	HP Leaser Jet Refilling	1,250	50	01	01	01
22/3/19	Printer Canon Cartege Refilling and Servicing	2,730	62	01	01	01
22/3/19	HP Leaser Jet Refilling	1,150	62	01	01	01
22/8/21	Printer Canon Cartege Refilling and Servicing	2,730	102	01	01	01
22/8/21	HP Leaser Jet Refilling	1,150	102	01	01	01
22/8/21	HP Smart tank ink bottle	3,670	102	01	01	01
15/12/22	Printer Canon Cartege Refilling and Servicing	2,730	152	01	01	01



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ITEM NAME	RATE
Cartage, Refilling and Servicing.	

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