



Anjuman Khairul Islam's

## POONA COLLEGE OF ARTS, SCIENCE & COMMERCE

- Affiliated to Savitribai Phule Pune University: ID No PU/PN/ASC/023/1970
- Junior College Index No: J-11.15.004
- Government of Maharashtra and Savitribai Phule Pune University Recognized Minority Institute
- UGC - 2(f) & 12 (B) Status • NAAC Re-accredited College • DST - FIST Funded College

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### CRITERION- IV

<b>KEY INDICATOR</b>	<b>4.3 IT Infrastructure</b>
<b>METRIC NO.</b>	<b>4.3.2</b>

- Student – Computer ratio (Data for the latest completed academic year)

## ENTRIES OF COMPUTERS PURCHASED IN THE STOCK REGISTERS



# STOCK REGISTER

Name of Article

RATE



DATE	PARTICULARS	V.No. or Bill No.	QUANTITY		
			RECEIPT	ISSUED	BALANCE
24-10-07	DVD writer LGE	3319	3319	01 No.	Transferred to
		24-10-07			
	SNo. BF8124400808 3734208264				Gymkhana Club Dec
2-11-2007	Computer 01	1314	1314	01 No.	
	Intel Core 2 Duo E4700	2-11-2007			of no. online
	M/B - Intel 945 GC MD1	"	"	"	
	HDD - 250GB seagate SATA	"	"	"	
	DDR2 RAM - 1 GB	"	"	"	
	Transcend	"	"	"	
	TRUSE - Gold keyboard	"	"	"	
	Logitech optical scroll mouse	"	"	"	
	ATX Cabinet - I Ball	"	"	"	
	Monitor - 17" TFT LGE	"	"	"	
	DVD writer - LGE	"	"	"	
	FDD 1.44 MB - Sony	"	"	"	
	Total -	24,519.27			₹
					4% vat on sale
					₹. 25,500.11 - Total
20-11-08	Computer				
	Intel 2.53 GHz				
	Intel Base pack				
	1 GB RAM, HDD - 250				
	LGE DVD writer				
	TVS keyboard				



# STOCK REGISTER

Name of Article

RATE



DATE	PARTICULARS	QUANTITY		
		RECEIPT	ISSUED	BALANCE
	Logitech mouse optical. 17" inch Monitor.	035	035	01 No.
		20.11.08.		
		Rs. 25,275 - 1		
7.2.09.	Computers - 20	3340	3340	20 No.
	20 - 1 = 19 missing. 7.2.09.			
	1) 20 - Intel core 2-Duo 2.8 GHz.			20 No.
	2) Intel original motherboard.			20 No.
	3) 1 GB DDR2 RAM gtransend			20 No.
	4) 250 GB SATA seagate HDD.			20 No.
	5) 18.5" TFT LCD monitor LG 194/s			20 No.
	6) Trs gold keyboard			20 No.
	7) Logitech optical mouse			20 No.
	8) DVD writer Lge			20 No.
	9) ATX cabinet with cooling fan.			20 No.
	10) PCI card			20 No.
	Total cost including Page No. (14), (15), (24) is			
	(5,54,450/-)			
	In words: <del>Five</del> five Lacs fifty four thousand four hundred fifty rupees only.			
(Note) -	↓			
	1) 1 - Computer Intel core 2 duo 2.8 GHz	3340	3340	01 No.
	(Purchased on 7.2.09)			

Transferred to Main office (Mr. Majid)

Lab I  
Comp Sci  
Dept.

20  
Computer

Lab I

19

Comp Sci

Dept

Transferred to  
Charity Dept.

**STOCK REGISTER**

By Benchmark  
(SI) machinery

Name of Article Computers + Servers RATE



DATE	PARTICULARS	RECEIPT	QUANTITY		BALANCE
			ISSUED		
13-Dec-2010.					
01	Computers + Server. Desktop	2065	2065	50 + 01 (51)	
	Intel Core-i3 CPU				Issued to Computer Department, Lab. 1 + Misc. Lab.
	Intel MB 55TC				
	RAM 2GB DDR3 (Corsair)			50 No.	
	HDD 500GB				
	SATA (Hitachi), KBD + mouse				
	(Logitech), Cabinet (circle)				
	LED monitor 18.05" (LGE)				
		Amount			
				50 x 20,900 =	
				10,45,000	
				(Ten Lakh forty five thousand rupees only)	
01	Server (01)	2065	2065	01 No.	
13-Dec-2010.					
	Intel Xeon 3440,				Issued to Computer Department, Lab. 1
	Intel MB 34 20 GVR				
	HDD 1TB, SATA-II (Hitachi)				
	RAM - 8GB			01 No.	
	DDR3 (1333 MHz)				
	DVD R/W (LGE)				
	18.5" LCD monitor (LGE)				
	Cabinet Server (VIP)				
	500 WSMPS KBD + mouse (Logitech)				
		Amount			
				01 x 4,67,000 = 4,67,000	
				(Forty six thousand seven hundred)	

(50+1)  
[Note! - all above machines are supplied by Benchmark Solutions) Pune

# STOCK REGISTER

Raj Shreegopal  
IT Machines

Name of Dept: Computers

DATE: \_\_\_\_\_

Sl. No.	PARTICULARS	QTY RECEIVED	QTY ISSUED	QUANTITY	
				RECEIVED	ISSUED
130114	Desk top Intel core i3-4170, 8GB DDR3 RAM 2TB HDD (5400 RPM) DVD RW (LG) 18" LED monitor (16:9) (Logitech), Cabinet (Steel), Keyboard mouse (Logitech)	2016	2016	50	0
Amount ₹ 22,900/-				10	40
(Twenty two thousand seven hundred and ninety)					

Distribution of 10 machines to  
 various departments. By date 15/11/16  
 10 machines are in use.

130115	Server Intel Xeon 3490 Intel MB 3490 1TB SATA II (HDD) RAM 8GB DVD RW (LG) 18" LED monitor (LG), Cabinet Server (4U) Keyboard mouse (Logitech)	2016	2016	1	0
Amount ₹ 46,700/-				1	0
(Forty six thousand seven hundred and seventy)					

1 server is in use.

[Note: All above stock, Computers & Server is checked by the respective section incharge.]



STOCK REGISTER

Name of Office

Transferred Computers from P. doles

DATE	PARTICULARS	QTY	QUANTITY	
			ISSUED	REMAINING
	Computers transferred to different departments			
01	MPAC		02 do	
02	Chemistry Dept.		04 do	
03	Pharmacy		02 do	
04	Biology		01 do	
05	Ecology		01 do	
06	Logistics		02 do	
07	Human Dept.		03 do	
08	Geography		01 do	
09	Library		01 do	

Continued on p. 7

# STOCK REGISTER

Name of Area \_\_\_\_\_

Page \_\_\_\_\_

7

DATE	ARTICLE/OPS	QTY	ACQ. or DATE	QUANTITY		
				RECEIPT	ISSUED	BALANCE
10	Computer Oil	100			100	
Distribution of above 13 machines is at P. No. 44-307						
Distribution of 81 machines is at P. No. 44-307						
11	Printing	100			100	
12	Library	100			100	
12	Activities	100			100	
14	English	100			100	





# STOCK REGISTER

Name of Stock: Various      V No: 1000      W No: 1000  
Various      Various      Various

DATE	PARTICULARS	V No or Bill No	QUANTITY		
			RECEIPT	ISSUED	BALANCE
	<u>Various</u>				
01	<u>Various</u>				
02	<u>Various</u>				
03	<u>Various</u>				
04	<u>Various</u>				
05	<u>Various</u>				
06	<u>Various</u>				

# STOCK REGISTER

Name of Article

Computers - 240

RATE

DATE	PARTICULARS	VRS or BR No	QUANTITY		
			RECEIVED	ISSUED	BALANCE
01/04/10	Computers Desktop assembled Celeron 1.5, 512MB RAM, 60GB HD 4GB RAM, DVD RW, 3 DVD writers 3-Bay cabinet, 1.5TB GB HDD Seagate SATA, 2x USB mouse & LG Logitech keyboard & mouse	240 100 140	40	200	240
					Amount Rs - 19,20,000/-







































STOCK REGISTER

Name of Article

DATE

DATE	PARTICULARS	Q. No. SERIAL No	PRICE	QUANTITY	
				ISSUED	BALANCE
17-3-88	Computer parts	558	558	17-3-88	0.50
		Balance - 17-3-88		08 mts.	
		Rx total: 558			
		1.00			

# STOCK REGISTER

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Name of Area

DAT

DATE	PARTICULARS	QTY IN BLK	QUANTITY		BALANCE
			RECEIVED	ISSUED	
1952	10000 shares of Common Stock	10000			10000
	10000 shares of Preferred Stock	10000			20000
	10000 shares of Common Stock	10000			30000
	10000 shares of Common Stock	10000			40000
	10000 shares of Common Stock	10000			50000
	10000 shares of Common Stock	10000			60000
	10000 shares of Common Stock	10000			70000
	10000 shares of Common Stock	10000			80000
	10000 shares of Common Stock	10000			90000
	10000 shares of Common Stock	10000			100000



# STOCK REGISTER

Name of Area

DATE

41

DATE	PARTICULARS	V No or Dr No	QUANTITY		BALANCE
			RECEIVED	ISSUED	
11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50	- Exchange of stock Particulars	10 20 30 40 50 60 70 80 90 100 110 120 130 140 150 160 170 180 190 200 210 220 230 240 250 260 270 280 290 300 310 320 330 340 350 360 370 380 390 400 410 420 430 440 450 460 470 480 490 500	10 20 30 40 50 60 70 80 90 100 110 120 130 140 150 160 170 180 190 200 210 220 230 240 250 260 270 280 290 300 310 320 330 340 350 360 370 380 390 400 410 420 430 440 450 460 470 480 490 500	10 20 30 40 50 60 70 80 90 100 110 120 130 140 150 160 170 180 190 200 210 220 230 240 250 260 270 280 290 300 310 320 330 340 350 360 370 380 390 400 410 420 430 440 450 460 470 480 490 500	10 20 30 40 50 60 70 80 90 100 110 120 130 140 150 160 170 180 190 200 210 220 230 240 250 260 270 280 290 300 310 320 330 340 350 360 370 380 390 400 410 420 430 440 450 460 470 480 490 500





STOCK REGISTER

Name of Article

DATE

DATE	NAME OF ARTICLE	QTY	QUANTITY	
			RECEIVED	ISSUED
12-12-00	Handbook H.P.O. Sewing Machine (total)	3799	2499	02 100
	(total amount: 2100)			2100
	(total amount: 2100)			2100
12-12-00	Handbook H.P.O. Sewing Machine (total)	3799	2499	02 100
	(total amount: 2100)			2100
	(total amount: 2100)			2100



## STOCK REGISTER

NAME OF THE

Project - for (DLP)

DATE

DATE	PARTICULARS	V No. of B. No	QUANTITY		
			RECEIVED	ISSUED	BA BAL.
26.7.16	Shamp 1.5 liter 30 l	3875	3875	03 do	Nil
	Plaster of Paris	2005 4/10	1.1 do 0.7 do 0.2 do		1.1 do 0.7 do 0.2 do
		Total amount	22450/-		
		37, 25			
25.7.16	Installation charges for	3875	3875	01 do	1.1 do Nil
		Total amount	4150/-		
25.7.16	Ceiling mount kit	3875	3875	01 do	Nil
		Total amount	2350/-		
25.7.16	VERA Cable to meter	3875	3875	01 do	Nil
		Total amount	1000/-		Nil
25.7.16	VERA Base	3875	3875	03 do	Nil
		Total amount	4000/-		
		10000/-			
25.7.16	power cable to meter	3875	3875	01 do	Nil
		Total amount	750/-		
25.7.16	Installation charges	3875	3875	01 do	Nil
		Total amount	2000/-		
25.7.16	Plaster of Paris	3875	3875	03 do	Nil
		Total amount	63000/-		
Total purchase amount is					
			1,15,600/-		
(Enc. See figures attached for further details)					

# STOCK REGISTER

NET COST

(Computers - (S/O) (S/O))

F/S/E

DE	DATE	PARTICULARS	VNS R/S/1%	RECEIPT	CUMULATIVE SHOULD	BALANCE
	17/10	Computers (S/O)	15,000	15,000	15,000	15,000
	18/10	Peripherals	12,000	12,000		
		15,000 + 12,000 = 27,000 15,000 + 12,000 = 27,000 27,000				
		Amount = 12,000 + 15,000 = 27,000 15,000 + 12,000 = 27,000 27,000 (S/O) + (S/O) = Amount				
	21/10	Microprocessors (S/O)	12,000	12,000		
		12,000 + 15,000 = 27,000 12,000 + 15,000 = 27,000 12,000 + 15,000 = 27,000 12,000 + 15,000 = 27,000 12,000 + 15,000 = 27,000				
		Amount = 12,000 + 15,000 = 27,000 12,000 + 15,000 = 27,000 27,000 (S/O) + (S/O) = Amount				
	24/10	RAM (S/O)	8,000	8,000		
		8,000 + 15,000 = 23,000 8,000 + 15,000 = 23,000 8,000 + 15,000 = 23,000 8,000 + 15,000 = 23,000 8,000 + 15,000 = 23,000				
		Amount = 8,000 + 15,000 = 23,000 8,000 + 15,000 = 23,000 23,000 (S/O) + (S/O) = Amount				
	27/10	Calculus (S/O)	10,000	10,000		
		10,000 + 15,000 = 25,000 10,000 + 15,000 = 25,000 10,000 + 15,000 = 25,000 10,000 + 15,000 = 25,000 10,000 + 15,000 = 25,000				
		Amount = 10,000 + 15,000 = 25,000 10,000 + 15,000 = 25,000 25,000 (S/O) + (S/O) = Amount				

STOCK REGISTER

Name of Article

(Computers (SO))

RATE



DATE	PARTICULARS	V No or Bill No	QUANTITY		BALANCE
			RECEIVED	ISSUED	
17-05-2015	Monitors 15.6" LED AOC (SO)	CR-323	CR-323	50 No	
(3)	Amount : 4,10,000/- x 50 = 1,95,237.50 One lakh ninety five thousand four hundred thirty seven rupees and ninety three paise (4,10,000/- disbursement)				
(4)	Keyboard and mouse set - (SO No) X-PRO	CR-323	CR-323	50 No	
	Amount : Twenty Eight thousand five hundred seventy one rupees only (28,571/- disbursement)	60000 x 50 = 78,571.40			
(5)	Hard disk Drive - 500 GB 2.5" SATA (SO No) HCLC - 11230	CR-307	CR-307	50 No	
	Amount : 3,025 x 50 = 1,47,142.71 (One lakh forty seven thousand one hundred forty two rupees and seventy one paise only) (4,70,271/- disbursement)				
<p>(For one more item) Val = 81/- = 62,476.13 Total amount of above all items (1,95,237.50 + 78,571.40 + 62,476.13) = 2,36,285.03 Thirteen lakh six thousand two hundred eighty five rupees and three paise only (All items supplied in parts only) cases are none.</p>					



# STOCK REGISTER

NO. OF ARTS

(Computers (3-3-10))

DATE

DATE	PARTICULARS	VNO R/SING	PLANT		BALANCE
			RECEIPT	ISSUED	
17/10	Computers (50)	10-120	10-120	50	50
1)	Processors 1 x 4990 500K/54/35 1 x 5070 3.5K/5/12040 52-85 Amount = 11,250/- (10-120) 2,275, 220-10 1 cc tape saving seen Manual 10 cc keyboard 1.44 floppy and 1.25 floppy disks (4-762) is amount in amount	10-120	10-120		
2)	Mathematical (50) Legulate 1150-10000 500 1000000750-100 1000000000-100 1000000000-100 1000000000-100 1000000000-100 1000000000-100 Amount = 11,250/- (10-120) 2,275, 220-10 One half forty eight thousand Eight hundred nine hundred and thirty eight paise (4-762) is amount in amount	10-120	10-120	50	50
3)	RAM (50) do 50 cc tape saving seen Amount = 1,710/- (10-120) 2,275, 220-10 1 cc tape saving seen Manual 10 cc keyboard 1.44 floppy and 1.25 floppy disks (4-762) is amount in amount	10-120	10-120	50	50
4)	Cable (50) do Amount = 1,710/- (10-120) 2,275, 220-10 1 cc tape saving seen Manual 10 cc keyboard 1.44 floppy and 1.25 floppy disks (4-762) is amount in amount	10-120	10-120	50	50

STOCK REGISTER

(contd) (10)



DATE	PARTICULARS	QTY RECEIVED	QTY ISSUED	QTY BALANCE	BALANCE
	15.1.72 LED AC (100)				
(3)	Amount = 4,700/- = 1,95,27/50 one lakh seventy five thousand seven hundred and seventy five (47,275/-)				
(4)	15.1.72 LED AC (100) 7.1.72				
	Amount - Twenty eight thousand seven hundred and seventy five (28,775/-)				
(5)	15.1.72 LED AC (100) 18.1.72				
	Amount = 4,700/- = 1,95,27/50 one lakh seventy five thousand seven hundred and seventy five (47,275/-)				
<p>(Total amount of 13,12,000/-) Total amount of above are 13,12,000/- (13,12,000/-) Thirteen lakh twelve thousand only. All items entered in book value 12,00,000/-</p>					

# STOCK REGISTER

Name of Firm



Sl. No.	DATE	DESCRIPTION	RECEIPT	QUANTITY	
				ISSUED	BALANCE
1	2004	3,000 (1000) 1000 + 1000 10 200 1000 1000 1000 1000 1000 1000 1000 1000 1000 1000	1000 1000 1000 1000 1000	16	1000 1000 1000 1000
2	2005	1000 1000 1000 1000 1000 1000 1000 1000 1000	1000 1000 1000	14	1000 1000 1000
3	2006	1000 1000 1000 1000 1000 1000 1000 1000 1000	1000 1000 1000		

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## STOCK REGISTER

Name of Article

RATE

Computers (10 no)



DATE	PARTICULARS	V. No. or Bill No.	RECEIPT		BALANCE
			ISSUED		
29/6/2017	Computer (10)	CR 275	10		NIL
	All items from Cassette World	Indra Pvt. Ltd.			
	1) Processor		10		
	13 6098P - MOTOR 3062				
	Amount = $10 \times 7,700 = 77,000$				
	2) Motherboard		10		
	G4h 110m - MOTOR 3062				
	Amount = $10 \times 4,200 = 42,000$				
	3) Hard Disk Drive		10		
	1TB SEQ OS				
	Amount = $10 \times 3,600 = 36,000$				
	4) Keyboard And Mouse Set		10		
	CIRCLE				
	Amount = $10 \times 650 = 6,500$				
	5) Cabinets		10		
	Amount = $10 \times 1,350 = 13,500$				
	6) Monitors		10		
	18.5 SAM LED				
	Amount = $10 \times 5,000 = 50,000$				
	7) RAM		10		
	4GB DDR4 CRUCIAL				
	Amount = $10 \times 2,499.90 = 24,999.00$				
	Total amount of above all items including 6% Vat				
	i.e. Two Lakh Fifty thousand = 2,50,000/-				

Issued



## STOCK REGISTER

Name of Articles  
वस्तुचे नांवComputers  
(Desktop Assembled)Rate  
भाव

Month & Date महीना व तारीख	PARTICULARS विवरण	Bill No. बिल नं.	Quantity / प्रमाण		
			Received प्राप्त	Issued बातप	Balance शिल्लक

02-08-12

Computers  
Desktop AssembledP.N.A.  
2200

06

06

NIL

CORE I5, 34 GHz

Inv. No.

4GB 61 WH

104

4GB RAM DDR-3

22-08-12

DVD writer, T Ball cabinet etc. etc.

4355

500 GB HDD Seagate SATA

22" LED monitor LG,

Logitech Keyboard + Mouse

The desktop assembled (Computers) has been distributed as follows:  
(Under the U.G.C. XI Plan, 2011-12)

a) Principal's office  
(Mr. Tambir)

03

D. Tambir  
22-08-12b) Vice Principal (Finance)  
(Dr. M.A. Majid)

01

Mr. A. B. Baghel

c) Misc Zoology  
(Dr. M.A. Majid)

01

7-2-12

d) Jr. College officer  
(Mr. Sh. Abdul Aziz)

01

Total: 06

TOTAL