



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



K. B. Hidayatullah Road, Camp,
Pune - 411001. (MS), India



+91-20-2645 4240 / 2644 6319.



principal@poonacollege.edu.in
www.poonacollege.edu.in

Professor (Dr.) Aftab Anwar Shaikh

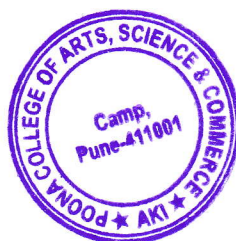
M.Com, Ph.D (Busi. Admin.)

PRINCIPAL

Student-Computer Ratio

Academic Year	Student Strength	Number of Computers
2022-2023	4636	288

Student : Computer Ratio = 4636 : 288 = 16 : 1



Principal

Principal
AKI'S Poona College of Arts,
Science & Commerce
Camp, Pune.



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PRINCIPAL



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CRITERION- IV

KEY INDICATOR	4.3 IT Infrastructure
METRIC NO.	4.3.2

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

ENTRIES OF COMPUTERS PURCHASED IN THE STOCK REGISTERS

STOCK REGISTER

Name of Asset: Computers

RATE

1



DATE	PARTICULARS:	V. No. or Bill No.	RECEIPT	BALANCE
21-08-17	Computers (12)	1220	1220	12 da
		(21-08-17)		
	Intel core - i3 Duo 2.0 GHz			12 da
	M/B board 791 original			12 da
	HDD - 2TB 6GB Seagate SATA			12 da
	DDR2 RAM - 4GB Transcend			12 da
	True cord keyboard (R)			12 da
	Logitech optical small mouse			12 da
	PSX - cabinet - i-Ball			12 da
	monitor - 17" TFT LCD (B)			12 da
	DVD writer - 6 (B)			12 da
	FDP - 1.44 - Sony			12 da
	Total amount =		21,840	221-2/17
				Dated - 21/08/17
				BY - 1210
21-08-17	Cable - UTP - Cat-6	1220	1220	02 da
		21-08-17		
	Rs	8,076.34		
<p>(Note: - The above 12 machines, has been transferred as follows</p> <ol style="list-style-type: none"> ① 05 - machine: - Department of Physics ② 02 - machine: - Department of Statistics ③ 01 - machine: - Exam Department ④ 04 - machine: - Department of Biology 				

STOCK REGISTER

By: _____
(Signature)

4
No. of computers of computer lab

Sl. No.	Description	Qty	Unit	Value	Remarks	
13-00-0000	01) Computer monitor Dell Dell 23.8" LCD Dell 23.8" LCD Dell 23.8" LCD Dell 23.8" LCD Dell 23.8" LCD Dell 23.8" LCD Dell 23.8" LCD Dell 23.8" LCD Dell 23.8" LCD	20	each	2000	2000	2000
14-00-0000	02) Computer mouse Dell Dell 3-Button Dell 3-Button Dell 3-Button Dell 3-Button Dell 3-Button Dell 3-Button Dell 3-Button Dell 3-Button Dell 3-Button	20	each	200	200	200
Total						

(Signature)
Date: _____
Location: _____

STOCK REGISTER

August 1954
S. J. [unclear]

Serial No. _____

Particulars

Date	Particulars	No. of Shares	Balance	
			Price	Value
1954	<p>Subscribed to the [unclear] Co., Ltd. 1000 shares of 10/- each at 10/- each 10000/-</p> <p>Received from [unclear] Co., Ltd. 1000 shares of 10/- each at 10/- each 10000/-</p> <p>Balance forward</p>	2000	10/-	20000/-
1954	<p>Received from [unclear] Co., Ltd. 1000 shares of 10/- each at 10/- each 10000/-</p> <p>Balance forward</p>	2000	10/-	20000/-

Total

2000 shares of 10/- each = 20000/-

STOCK REGISTER

Physical Counters from 1/1/00

No.	Name of Counter	Date	Value	Remarks
500	General		1000	
501	Physics		500	
502	Chemistry		500	
503	Mathematics		500	
504	Biology		500	
505	Geology		500	
506	Agriculture		500	
507	Mechanics		500	
508	Engineering		500	
509	Library		500	

STOCK REGISTER

DATE: _____

NO: _____

7



S/N	DESCRIPTION	QUANTITY		
		INITIAL	DATE	REMARKS
11	Computer set parts			10/10/2018
	Bank balance at above 10/10/2018			
	10/10/2018			
12	Technology			10/10/2018
13	Planning			10/10/2018
14	Extension			10/10/2018
15	Reg-100			10/10/2018

Signature
 Date: _____
 Name: _____

STOCK REGISTER

By Atul (S)
Date: 15/11/2023

Company: Computers & Services

Sl. No.	Particulars	Qty	Quantity		
			Initial	Plus	Minus
1	To				
10	Computer & Services Share	10000	10000		
	Reserves & Profit				
	Profit & Loss				
	Share Premium				
	Dividend				
	Other Reserves				
	<u>Total</u>				
	By Balance				
	Share				
	Reserves & Profit				
	Profit & Loss				
	Share Premium				
	Other Reserves				
	<u>Total</u>				

Total amount of 10000 shares is

Total amount of 10000 shares is

Date: 15/11/2023

STOCK REGISTER

DATE: 15/05/2018
Page No: 18



DATE	FROM BY	PARTICULARS	QUANTITY		
			RECEIVED	ISSUED	BALANCE
		Capitulum transferred to Mechanical Dept. of			
01		Contingence.		02 do	
02		Mechanics		15 do	
03		Experiments		06 do	
04		Experiments		01 do	
05		Stores of Mechanical Dept.		02 do	
06		Major Office (Administrative office)		03 do	

10

STOCK REGISTER

Name of Article

Computers



RATE :

DATE	PARTICULARS	QUANTITY		
		RECEIPT	ISSUED	BALANCE
04/04/19	Computers Desktop assembled Cate-15, 8.1GHz, 7GB RAM, 1TB 4GB RAM DDR-3, DVD writer, E-Ball Mouse, 500 GB HDD Seagate 3.5", 2" LED monitor LG Logitech Keyboard & Mouse	1 12	1 12	1 12
		40		40
			Issued to B26 Sub.	40
				Amount - 12,580/-

STOCK REGISTER

Date	Particulars	Qty	Rate	Amount	Balance
2022-01-01	Balance 100 shares of Rs. 10/- each 1000/-	100	10	1000	1000
2022-01-15	Issued to Mr. X 50 shares @ Rs. 10/- each 500/-	50	10	500	1500
2022-01-20	Issued to Mr. Y 50 shares @ Rs. 10/- each 500/-	50	10	500	2000
2022-01-25	Issued to Mr. Z 50 shares @ Rs. 10/- each 500/-	50	10	500	2500
2022-01-31	Balance 250 shares of Rs. 10/- each 2500/-	250	10	2500	2500

Total issued to Mr. X, Mr. Y, Mr. Z = 150 shares @ Rs. 10/- each = 1500/-

STOCK REGISTER

DATE: _____

NO. _____

PAGE: 15

Sl. No.	Description	Qty	Rate	Amount
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
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49
50

18

STOCK REGISTER

No. of Stock

DATE

DATE	PARTICULARS:	V.P. NO.	AMOUNT	QUANTITY		BALANCE
				ISSUED	RECEIVED	
12/12/20	10000 890 number frank	2732	1112	16	16	16
	total cost =	10.00	1112	16	16	16
		57,000				

STOCK REGISTER

RATE

DATE	PARTICULARS	No. in Stock	QUANTITY		BALANCE
			RECEIVED	ISSUED	
12-18-12	Shares - 50 @ 100 = 5000 for 100				
	2 shares transferred to Mr. [unclear]	5000	2000	2000	3000
	2 shares [unclear] in [unclear] (100)		1000	1000	2000
	<u>3000</u> cost	5000	3000	3000	
					\$ 10000.00 10000.00

STOCK REGISTER

44

Name of the Company

DATE

DATE	PARTICULARS	NO. OF SHARES	QUANTITY		
			ISSUED	RESERVED	PAID UP
20-11-2014	Shareholder	1000	1000		1000
	7 shares reserved for the company			7	
	1000 shares reserved for the company			1000	
20-11-2014	Shareholder	1000			1000
	1000 shares reserved for the company			1000	
	1000 shares reserved for the company			1000	

DATE: / /

NO.

No.	Description of Shares	No. of Shares	Date	Particulars
15/12/19	1000 Equity Shares of Rs. 10/- each (Balance b/f)	1000	15/12/19	Balance b/f 1000 1000
16/12/19	1000 Equity Shares of Rs. 10/- each (Balance b/f)	1000	16/12/19	Balance b/f 1000 1000
17/12/19	1000 Equity Shares of Rs. 10/- each (Balance b/f)	1000	17/12/19	Balance b/f 1000 1000

STOCK REGISTER

Handwritten title: (Company Name)

No.	Description	Quantity	Rate	Amount
1	<p><i>Handwritten description: 100 shares of ABC Co. Ltd.</i></p> <p><i>Handwritten notes: 100 shares of ABC Co. Ltd. at Rs. 100 per share. Total amount Rs. 10,000.</i></p>	100	100	10,000
2	<p><i>Handwritten description: 50 shares of XYZ Co. Ltd.</i></p> <p><i>Handwritten notes: 50 shares of XYZ Co. Ltd. at Rs. 200 per share. Total amount Rs. 10,000.</i></p>	50	200	10,000
3	<p><i>Handwritten description: 200 shares of PQR Co. Ltd.</i></p> <p><i>Handwritten notes: 200 shares of PQR Co. Ltd. at Rs. 50 per share. Total amount Rs. 10,000.</i></p>	200	50	10,000

STOCK REGISTER

10/10/2018 (Continued)

Date	Particulars	Qty	Rate	Amount	Balance
10/10/2018	<p>1. Balance b/d</p> <p>2. Purchase of 100 shares @ 100/-</p> <p>3. Dividend received 100/-</p> <p>4. Sale of 50 shares @ 110/-</p> <p>5. Transfer to P&L A/c</p>			<p>10000</p> <p>10000</p> <p>10000</p> <p>5500</p> <p>10000</p>	
11/10/2018	<p>1. Balance b/d</p> <p>2. Purchase of 200 shares @ 100/-</p> <p>3. Dividend received 200/-</p> <p>4. Sale of 100 shares @ 110/-</p> <p>5. Transfer to P&L A/c</p>			<p>20000</p> <p>20000</p> <p>20000</p> <p>11000</p> <p>20000</p>	
12/10/2018	<p>1. Balance b/d</p> <p>2. Purchase of 300 shares @ 100/-</p> <p>3. Dividend received 300/-</p> <p>4. Sale of 150 shares @ 110/-</p> <p>5. Transfer to P&L A/c</p>			<p>30000</p> <p>30000</p> <p>30000</p> <p>16500</p> <p>30000</p>	

STOCK REGISTER



Sl. No.	Description	Quantity	Rate	Amount
1	1000	1000	1000	1000000
2	2000	2000	2000	4000000
3	3000	3000	3000	9000000
4	4000	4000	4000	16000000
5	5000	5000	5000	25000000
6	6000	6000	6000	36000000
7	7000	7000	7000	49000000
8	8000	8000	8000	64000000
9	9000	9000	9000	81000000
10	10000	10000	10000	100000000

STOCK REGISTER



क्रमांक क्रमांक क्रमांक क्रमांक क्रमांक	विवरण (कक्षा/अवधि)	दिनांक	कुल मात्रा		
			आरंभ	अन्त	अंतर
020012	कक्षा-10 विज्ञान (कक्षा/अवधि)	10/10/20	10	10	0
	विज्ञान (कक्षा/अवधि)	10/10/20	10	10	0
	विज्ञान (कक्षा/अवधि)	10/10/20	10	10	0
	विज्ञान (कक्षा/अवधि)	10/10/20	10	10	0
	विज्ञान (कक्षा/अवधि)	10/10/20	10	10	0
	विज्ञान (कक्षा/अवधि)	10/10/20	10	10	0
	विज्ञान (कक्षा/अवधि)	10/10/20	10	10	0
	विज्ञान (कक्षा/अवधि)	10/10/20	10	10	0
	विज्ञान (कक्षा/अवधि)	10/10/20	10	10	0
	विज्ञान (कक्षा/अवधि)	10/10/20	10	10	0

The following stock register (Inventory) of the school is distributed as follows:
 (Under the title of class, date, etc.)

a) Chemistry (10/10/20)	03	}	Total 06
b) Physics (10/10/20)	03		
c) Biology (10/10/20)	00		
d) Other (10/10/20)	03		
TOTAL	06		