

CENTRAL STOCK REGISTER
GUWAHATI-
Permanent, Semi Permanent And

OF K.C. DAS COMMERCE COLLEGE
781008
Consumable Articles

001

Name of Article : Computer/Laptop and Accessories

2021-22

Date	From where received	Bill No.	Date	Voucher No. & Date	Rate	Amount	Quantity Received
1	2	3	4	5	6	7	8
10-4-2021	New Mitali Motors	167	8-4-21		632.82	12656.40	1 Battery 20 Nos
28-8-21	Prayank Indotech	PRGSTN-22/149	10-8-21		15900/-	15900/-	Barcode Printer 01 Nos
28-8-21	do	do	10-8-21		800/-	3200/-	Brother 29MM 04 pen (Roll)
28-8-21	do	PRGSTN-22/150	11/8/21		18500/-	18500/-	Dankta Computer 01 Nos
28-8-21	do	do	11/8/21		5500/-	5500/-	HD Monitor 01 Nos
28-8-21	do	do	11/8/21		800/-	800/-	Keyboard and 01 Nos Mouse
28-8-21	do	do	11/8/21		2050/-	2050/-	UPS 1 Nos
28-8-21	do	do	11/8/21		5050/-	5050/-	Numeric 1 Nos (1234567890) (Cartridge) 1 Pen
30/8/21	Choudhury Brothers	1123	05/4/21		750/-	750/-	
30/8/21	do	1120	5/4/21		410/-	410/-	1 Pen (Mouse)
30/8/21	do	1125	06/4/21		410/-	410/-	1 Pen (Mouse)
30/8/21	do	1126	06/4/21		410/-	410/-	02 pen (Mouse)
01/9/21	do	1135	8/4/21		250/-	250/-	Toner Refilling 1 Pen
02/9/21	do	1137	09/4/21		250/-	750/-	Cartridge 03 Nos
02/9/21	do	1138	12/4/21		250/-	250/-	(Cartridge) 01 Pen
05/11/22	New Mitali Motors	B2C/538	29/11/21		625/-	625/-	Battery UPS 1 Nos
8-3-22	Choudhury Brothers	1248	24/3/21		750/-	750/-	1 Pen (Cartridge) (Refilling)
8-3-22	do	1250	1/3/21		350/-	700/-	2 Pen (Cartridge) Refilling
8/3/22	do	1256	1/3/21		350/-	350/-	01 Pen (Cartridge) Refilling
8/3/22	do	1257	17/3/21		350/-	1050/-	3 Pen (Cartridge) Refilling
9/3/22	do	1263	20/3/21		350/-	350/-	2 Pen (Cartridge) Refilling
9/3/22	do	1264	20/3/21		750/-	750/-	1 Pen (Toner) Refilling
9/3/22	do	1268	29/3/21		750/-	750/-	1 Pen (Cartridge)
9/3/22	do	1281	30/3/21		3300/-	3300/-	1 Pen (Toner) Refilling
9/3/22	do	1286	12/3/21		750/-	750/-	1 Pen (Cartridge) Refilling
9/3/22	do	1306	27/3/21		750/-	750/-	1 Pen (Cartridge) Refilling

Previous Balance	Total Quantity	Quantity Issued	Balance Stock	To Whom Issued	Signature Article receiving officer	Remarks
9	10(8+9)	11	12(10-11)	13	14	15
NIL	20 Nos	20 Nos	NIL	3 person Hand IT Department		
NIL	02 Nos	01 Nos	NIL	Dr. P. K. Deka (Library)		
NIL	4 Pen	4 Pen	NIL	do (do)		
NIL	01 Nos	1 Nos	NIL	For Students Union Room		
NIL	01 Nos	1 Nos	NIL	do	Prasanna Saha	
NIL	1 Nos	1 Nos	NIL	do	Achish Dey	
NIL	1 Nos	1 Nos	NIL	do	Rohit Bhuyan	
NIL	2 Nos	1 Nos	NIL	do	Prachi Roy	
NIL	1 Nos	1 Nos	NIL	Barcode Choudhury		
NIL	1 Nos	1 Nos	NIL	do	do	
NIL	1 Pen	1 Pen	NIL	Dr. H. K. Sarma (LAD Finam)		
NIL	2 Pen	2 Pen	NIL	Dr. Rujana Phukan (For use BAC and Matric. School)		
NIL	01 Pen	1 Pen	NIL	Dr. Bipul Ch. Kalita (Dept of Value Based Education)		
NIL	3 Nos	3 Nos	NIL	Phul K. Tamang (Account Branch)		
NIL	1 Pen	1 Pen	NIL	Prachi Kalita (For office use)		
NIL	1 Nos	1 Nos	NIL	Dr. Anabachuki Sarma		
NIL	1 Pen	1 Pen	NIL	Jitunomi Borah		
NIL	2 Pen	2 Pen	NIL	Rohit Bhattacharya		
NIL	1 Pen	1 Pen	NIL	Torrey Borah		
NIL	1 Pen	1 Pen	NIL	Rohit Bhattacharya		
NIL	1 Pen	1 Pen	NIL	Barnali Choudhury		
NIL	1 Pen	1 Pen	NIL	Amid Das		
NIL	1 Pen	1 Pen	NIL	Upasana Choudhury		
NIL	1 Pen	1 Pen	NIL	Ratul Deka		
NIL	1 Pen	1 Pen	NIL	Phul K. Tamang		
NIL	1 Pen	1 Pen	NIL	Rohit Bhattacharya		

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1	2	3	4	5	6	7	8
9/3/21	Choudhury Brothers	1306	27/11/21		450/-	1350/-	3pc (Cartridge Red/1120)
10/3/22	do	1307	30/11/21		750/-	750/-	1pc (Cartridge Red/1120)
11/3/22	do	1313	17/12/21		750/-	750/-	2pc (Cartridge Red/1120)
11/3/22	do	1313	17/12/21				
11/3/22	Choudhury Brothers	1315	30/12/21		750/-	750/-	3pc (Cartridge Red/1120)
11/3/22	do	1317	9/2/22		750/-	750/-	1pc (Cartridge Red/1120)
11/3/22	do	1319	9/2/22		400/-	1200/-	3pc (Cartridge Red/1120)
11/3/22	do	1323	9/2/22		1800/-	1800/-	1pc (Xerox Turner)

OF K.C. DAS COMMERCE COLLEGE 781008

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Consumable Articles

Previous Balance	Total Quantity	Quantity Issued	Balance Stock	To Whom Issued	Signature Article receiving officer	Remarks
9	10(8+9)	11	12(10-11)	13	14	15
NIL	03pc	03pc	NIL	Rohit Bhattacharya		
NIL	1pc	1pc	NIL	Hiranjyoti Sarma		
NIL	2pc	2pc	NIL	Phul KV. Tamang		
NIL	3pc	3pc	NIL	Barnali Choudhury		
NIL	1pc	1pc	NIL	Aranta Jyoti		
NIL	3pc	3pc	NIL	Phul KV. Tamang		
NIL	1pc	1pc	NIL	Barnali Choudhury		