

OLD STOCK REGISTERS
REFLECTING THE PURCHASE
OF COMPUTERS IN COLLEGE

Karnatak Law Society's
INWARD STOCK

Sl. No.	Date of receipt	Invoice No. Date	From whom purchased	Description of the articles.
07.	05/08/2014	092 9-7-2014	M/s Amog Enterprises Hubballi	Water Cooler
08.	05/8/2014	1082 9-7-2014	BRP Enterprises	water Cooler
09.	05/8/2014	715,716 263	Somindra Marketing Hubballi	CCTV. and all Accessories
10.	21/11/2014	5987 31/10/2014	Comm Aid, Belgami	printer & laptop
11.	31/3/2015	1/0480 30/3/15	Visso Trading co.	OHP & accessories
12.	31/3/2015	0482 30/3/2015	visso Trading co.	* OHP.
13.	31/3/15	0231 31/3/2015	Meerway Systems.	mouse & keyboard

R. L.
Law College, Belgaum.
REGISTER

for the year 2014-15.

No. of article	Rate of article		Total		Equipment ledger		Consumable ledger		Remarks	Initials
	Rs.	Ps.	Rs.	Ps.	Folio No.	Voucher No.	Folio No.	Voucher No.		
3			72300/-					V.N.43	Purchased under UGC Adol Grant Equipment xii Plan.	
			1,08,000/-					V.No.44	-do-	
			272,129/-					V.No.45	-do-	
1 Laptop 1 printer			52000/-					V-110	Purchase under UGC IAAC fund	
3			89,800/-					V-246	computer & acco. out of fee.	
01			82500/-					V-266	-do-	
1 mouse 1 keyboard			482/-					V-270	-do-	

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for the year 2014-15

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								Folio	Voucher.	Folio	Voucher		
01.	05/03/2014	2175 11-7-2014	Compu Aid, Belagavi	Computer & Laptop	1		498500/-			V.N. 46		Purchased under UGC Grant - XII Plan period (Computers)	
02.	05/03/2014	2193 11-7-2014	Compu Aid, Belagavi	Smart Boards			2,70,000/-			V. NO 47		— do —	
03.	05/03/2014	2233 14-7-2014	Compu Aid, Belagavi	Computers			4,81,000/-			V. N. 48		— do —	
04.	05/03/2014	2234 14-07-2014	Compu Aid, Belagavi	Quickbleat Antivirus Software.			281550/-			V. NO 49		— do —	
05.	05/03/2014	2360 18-7-2014	Compu Aid, Belagavi	Software License			88725/-			V. NO 50		— do —	
06.	05/03/2014	082 16-7-2014	Sainath Intercom Services, Belagavi	Inventor			1,77,796/-			V. NO. 42		Purchased under Add'l Grant Equipment UGC XII Plan (Equipments)	

S No	Date	Invoice No. Date	From whom Purchased	Description of Article	No. of Article	Rate of Article	Total	Remarks	Initials
9	25/10/05	? 24/10/05	Versetek, Belgau	Power supply switch	1	Rs. 650/-	Rs. 650/-	kept in lab	PRINCIPAL R. L. LAW COLLEGE BELGAUM
10	21/10/05	69/25/05	myobase "	Tally Package	1	Rs. 6300/- (incl all tax)	Rs. 6300/-	" " office	PRINCIPAL R. L. LAW COLLEGE BELGAUM
11	27/10/05	41/10/05	Versetek Belgau	DVD plays Lemate (second sale)	1	Rs. 5650/-	Rs. 5650/-	" " comput lab	PRINCIPAL R. L. LAW COLLEGE BELGAUM
12	24/2/05	5366 24/2/05	Compu Aid, Bgo	Computer Set	1	Rs. 23650/-	Rs. 23650/-	" " " " "	PRINCIPAL R. L. LAW COLLEGE BELGAUM
13	25/2/05	5378 25/2/05	- do -	- do -	1	Rs. 17300/-	Rs. 17300/-	" " " " "	PRINCIPAL R. L. LAW COLLEGE BELGAUM
14	26/2/05	5388 26/2/05	- do -	UPS Powersafe	1	Rs. 6450/-	Rs. 6450/-	" " " " "	PRINCIPAL R. L. LAW COLLEGE BELGAUM
15	- do -	5387 26/2/05	- do -	Computer Set	1	Rs. 17300/-	Rs. 17300/-	" " " " "	PRINCIPAL R. L. LAW COLLEGE BELGAUM
16	28/2/05	5397 28/2/05	- do -	Laser Printer USB Pen Drive	1 1	Rs. 9850/- Rs. 1950/-	Rs. 11800/-	" " " " "	PRINCIPAL R. L. LAW COLLEGE BELGAUM

INWARD STOCK REGISTER FOR THE YEAR 2005-2006:-

(1)	136 2005	15 136 05	Proton Control Systems, Belgau.	u.p.s System 500VA. External Model Batt 12VDC Operated	1 NO	Rs. 3744/- incl 4% tax each	Rs. 3744/-	" " office	PRINCIPAL R. L. LAW COLLEGE BELGAUM
(2)	86 2005	23 86/05	Regal Interiors, Belgau	Computer Tables Size 3' x 2' x 2 1/2'	5 NOS	Rs. 2306 = 20 each incl of 12% - tax	Rs. 11531/-	" " Teaching hall, Room, Cabize	PRINCIPAL R. L. LAW COLLEGE BELGAUM
(3)	176 05	773 126 05	Shanbhag Watch Co Tilakwadi, Belgau	Opnat telephose sets.	6 NO	Rs. 310/- each set	Rs. 1860/-	for lib, Comp. room BoHuse	PRINCIPAL R. L. LAW COLLEGE BELGAUM

Inward Stock

Register. 5 yrs Law Course

Year:- 2003-2004.

Sr. No.	Date	Invoice No. Date	From whom Purchased.	Description of the Articles.	No. of Article	Rate of Article	Total.	Remarks.	Initials.
01	30/6/2003	0331 30/6/03	Syscon Systems, Tilakwadi, Belgaum-6	Intel Computer with all accessories upto the Bill	2 Nos	Rs. 22500/- each	Rs. 45000/- ✓	Kept in Lib. (Computer Room)	[Signature] PRINCIPAL R. L. LAW COLLEGE BELGAUM 2
02	3/7/2003	0333 3/7/03	do	do	1 No	Rs. 24300/- each	Rs. 24300/- ✓	do	[Signature] PRINCIPAL R. L. LAW COLLEGE BELGAUM 2

				<u>Inward Stock</u>	<u>Register for 2004-2005.</u>					
1	12/5/04	396/29/04	Compu-Aid Belgaum	Computer	2	Rs. 48700/- for 2 each.	48700/- ✓	kept in lib.	[Signature] PRINCIPAL R. L. LAW COLLEGE BELGAUM 2	

2	31/5/04	4654 22-5-04	Jain Plastics Bgm.	Plastic Chairs	16	Rs. 295/-	Rs. 4846/-	Kept in staff Room.	[Signature] PRINCIPAL R. L. LAW COLLEGE BELGAUM 2
3	19/6/04	359, 360, 382, 482 27/5, 31/5/4 11/6	Syscon systems.	computer spares, toner & mouse etc.	7.	-	Rs. 5052/-	kept in comp. lab	[Signature] PRINCIPAL R. L. LAW COLLEGE BELGAUM 2
4	19/6/04	35/4-6-04	Proton services	Battery set against replacement of old one	1	Rs. 3500/-	Rs. 3500/-	kept in office.	[Signature] PRINCIPAL R. L. LAW COLLEGE BELGAUM 2
5	13/7/04	86808 9-7-04	Green Ferns Bgm	note fake machine	1	Rs. 1319/50	Rs. 1319=50	Kept in office.	[Signature] PRINCIPAL R. L. LAW COLLEGE BELGAUM 2

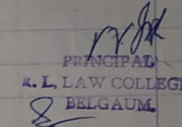
6	7/8/04	1916, 1917 31-7-04	Compu-Aid Belgaum	Computer	2	Rs. 14400/-	28800/- ✓	Kept in Lab.	[Signature] PRINCIPAL R. L. LAW COLLEGE BELGAUM 2
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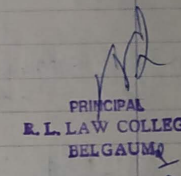
7	12/8/04	2046 9-8-04	Compu-Aid, Belgaum	Computer spare-Ups	4	Rs. 200/-	800/- ✓	" " "	[Signature] PRINCIPAL R. L. LAW COLLEGE BELGAUM 2
8	"	1618 7-8-04	S.P. Tradus Bgm	Aluminium ladder	1	Rs. 1900/-	1900/-	" " Lib.	[Signature] PRINCIPAL R. L. LAW COLLEGE BELGAUM 2

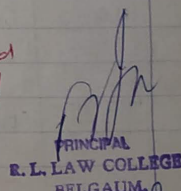
Karnatak Law Society's
Inward Stock


R.L. Law College, Belgaum.
Register. 5 Years Law Course.

Year: 1992-93.

Sl. No.	Date of Receipt	Invoice No. Date	From whom Purchased	Description of the Articles	No of Article	Rate of Article	Total	Remarks	Initials.
1	27.6.92	0138/ 10/6/92	Dyna Mark Enterprises Plot No 18/A, Green Gardens, Gokul Road Hubli-30.	Storewell HDPE Water Storage Containers (DL) (Inclusive of all Taxes) Through : Smbash Tr. Co (To pay basis)	1NO	3800/- + cartage 20/-	3800/- <u>3820/-</u>	Certified that the water storage tank is kept on the terrace of Prin's Qtr's Bldg of Society. \$	 PRINCIPAL R. L. LAW COLLEGE BELGAUM

Year: <u>1996-97.</u>									
1	6.5.1996	CA/96-97/ 23 dt 24/4/96	Comp4-Aid. Kislokar Rd, Belgaum 2	* "Micronics (Compu) System with Printer, & other accessories	1NO	70,000/-	70,000/-	Certified that this computer system is kept for the teaching staff room. (Computer was purchased vide KLS's Res. No. 5 dt. 6/4/96)	 PRINCIPAL R. L. LAW COLLEGE BELGAUM
The computer system became out of order. Hence the same is returned to Compu * place purchase of new computer									

Year: <u>1999-2000</u>									
i)	1/12/99	1012 1/12/99	Compu-aid Kislokar Rd, Belgaum	Computer System, P III 450. & Other accessories	1NO	38000/-	38000/-	Certified that this computer system is kept for the teaching staff room. Computer was purchased vide KLS's Res. No. 12/ 12/11/99	 PRINCIPAL R. L. LAW COLLEGE BELGAUM
Received new computer system in place of old one as stated above									

02	25/2/2000	Bill No 384 25/2 2000	Nandkumar V. Deshpande Furnishers & Contractors 240, C.D. Deshmukh Rd, Titlakwadi, Belgaum-6.	Notice Board of size 41 X 3' x 5" Depth Plywood Doors - 2 etc. welded mesh Complete including fixing.	1NO	2250/-	2250/-	For use of Spec Law Course notice Board Fixed near BBA Class at GCC New Bldg.	 PRINCIPAL R. L. LAW COLLEGE BELGAUM
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