

**VIDYA PRABODHINI COLLEGE OF COMMERCE,
PORVORIM,
STOCK**

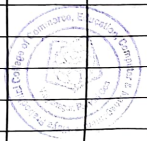
Name of the Institution Vidya Prabodhini College of Commerce, Education, Computer and Management, Porvorim

Name of the Article Computer Systems

Sr. No.	Date of Receipt	Specification	Purchased From	P.O. No. & Date	Bill No. & Date	Opening Balance	Qty.
22	16/9/2023	Dell Desktop A10 Model: FNRJ1 (SIN) Service Tag: 12RMWTG	Dell India		14109555P Date: 11/04/2023	62	1
23	1/3/2024	Delta TEXA HANIKOGHIS HP DESKTOP HP ALL IN ONE DESKTOP	DELTA TECHNOLOGIES PONDIA-GOIA		DT/23-24/ 778	63	5
24	9/3/2024	ASUS AIO A3402W MOHIT ISPAT LTD				68	2
25	13/3/2024	Lenovo All-in-one 3 SIN: MP2DJRWG, MP2DK47S, MP2DJHK1, MP2DJFJN, MP2DJZRT, MP2DJ9K0, MP2DJHTW	Deccan chemicals part Ltd.			70	7
26	13/3/2024	HP DESKTOP All in one HP PRO 400 G9	DELTA TECHNOLOGIES PONDIA-GOIA		DT/23-24 795	77	21
27	16/3/2024	HP DESKTOP All-in-one HP PRO 400 G9	DELTA TECHNOLOGIES PONDIA-GOIA		DT/23-24/ 801	98	1

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Purchase		Issued Qty.	Location	Condemned	Closing Balance	Signature			Remarks
Rate	Amount					Incharge	AO	Principal	
				1	62	<i>[Signature]</i>	<i>[Signature]</i>		Found faulty, sent for replacement with Dell
			ICT Lab		63	<i>[Signature]</i>	<i>[Signature]</i>		Replacement Product
			ICT Lab	5	68	<i>[Signature]</i>			
			Library	2	70	<i>[Signature]</i>			
			ICT Sports		77	<i>[Signature]</i>			
51,250	12,69,975		ICT, Office		98	<i>[Signature]</i>			
51,250	6,04,475		ICT		99	<i>[Signature]</i>			



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Name of the Article _____

Sr. No.	Date of Receipt	Specification	Purchased From	P.O. No. & Date	Bill No. & Date	Opening Balance	Qty.
29	02/11/2024	Dell Vostro 3800			VPCCEM/2024-25/ Dated 02/11/24	112	1
30	02/01/2025	HP Pro			VPCCEM/2024-25/226 30/12/2024	111	1

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Purchase		Issued Qty.	Location	Condemned	Closing Balance	Signature			Remarks
Rate	Amount					Incharge	AO	Principal	
		13	ICT		112				
				1	111				Semondhini Edut
				1	110				