





















# HARIKISAN JAJOO Stock

Sl.No. in purch- ase Reg- ister	Date	Receipt			Amount Price		Total in Stock		Issue	
		Particulars of Bill Voucher Date Bill No. Number of Firm Total Bill for Rs.	Quantity Received Cide Voucher in Col 3	Per article Rs. Ps.	Total Price for all articles Purchased Vide Bill in col 3 Rs. Ps.	Date Total Quantity	Total Articles in Stock or Total Quantity	Date of issue of Articles	Quantity or Number of articles out of Stock in col 8	
1	2	3	4	5	6	7	8	9	10	
1/23	28/11	Som								
		Computer								
		Yavatmal								
		Bill no - SA -								
		1018 .								
		dt - 28/11	05	20762.71	20762.71		05			
		2018		CGST 9%	9343.22					
				SGST 9%	9343.22					
				Total =	1,22,500.00					

Principal  
College of Management And  
Computer Science, Yavatmal

# EDUCATION SANSTHA, YAVATMAL Register

Name of the Article (Cpu.) Computer

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To Whom issued	Date of Return in col. 10	Quantity or No. of articles broken	Quantity or No. of articles in Good Condition	Blance		Date	Written of	Signature of Principal/ Registrar/Head of Dept Who did actual physical verification	
				Date	Quantity or No. of articles in Good condition				
11	12	13	14	15	16	17	18	19	20
12	13	14	15	16	17	18	19	20	
			60						
			05						

Principal  
College of Management And  
Computer Science, Yavatmal



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