


4

Name of Article COMPUTERS

Rate _____

**STOCK**

Date	PARTICULARS	V.No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.
31-3-11	Topline Computers Karwar Acer Dual Core Desk-Top	191	02	44998=-	00			26
31-3-11	Scrap				10			26
06-03-12	Unitech Computers, Karwar Acer Dual core	176	22	506000=-	00			48
19-09-13	Unitech Computers Karwar Hcl Dual core	302	01	29118=-	00			49
25-03-14	Unitech Computers, Karwar Lenovo Dual core 3 rd Generation	284	02	55915=-	00			51


Principal
 Kanara Welfare Trust
 Divekar College of Commerce
 Karwar-581 301

REGISTER

Name of Article COMPUTERS

Rate _____

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Date	PARTICULARS	V.No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.
25-03-14	Unitech Computers Karwar Lenovo cor i3 4 th Generation	284	05	168800-	00		56	
25-03-14	Unitech Computers, Karwar Lenovo Dual core 3 rd Generation	285	01	27958-	00		57	
25-3-14	Scrap				18		39	
14-07-14	Unitech Computers, Karwar Lenovo Dual core 3 rd Generation	348	25	696300-	00		64	
14-07-14	Unitech Computers, Lenovo Core i3 4 th Generation	349	05	168800-	00		69	
25-8-14	Scrap				27		42	

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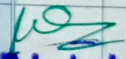
Name of
Article

COMPUTERS

Rate

**STOCK**

Date	PARTICULARS	V.No. or Bill No.	RECEIPT			ISSUED			BALANCE	
			Quantity	Amount Rs.	P.	Quantity	Amount Rs.	P.	Quantity	Amount Rs.
26-09-14	Unitech Computers, Karwar Lenovo Dual Core 3 rd Generation	423	10	274300		00			52	
31-3-17	Dolphin Soft's Karwar HP 275.A8-7600B 4GB 500 GB	HW12	02	50999		00			54	


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