

DEAD STOCK

REGISTER

Sr. No.	Description of Article	Authority for Purchase & Date of Purchase	Number of Quantity	Value Rs. Ps.	Voucher Reference	Initial of Head of Institution
5	DELL Computers	24/10/2016	06	-	नारायण/काशी/संगम/365/2016-17, 24/10/16	
6	Assemble Desktop (intel original Core I3 4130cpu 2.9 GB RAM 2TB HDD security 18.5 LDD monitor window 10 64b)	15-04-2022	10	2,25,000/- 3650	10-04-2022	

Principal
Navnirman Sakshin Sanstha's
Karnatak Sahakar Mahila
College of Arts, Commerce & Science, Dodamurga
Tal. Dodamurga, Dist. Sindhudurg

Article No.	No. of Qty & Nature of disposal	Authority & Receipt No.	Amount realised	Amount Written off	Balance in Stock	Initial of Head of Institution	Remarks
2	Received from S.P. Hegde College, Ratnagiri.				16		op-5 Add-5 Add-06 16
10							Donation given by Shri. Suraj Balaji Kamat Bangalore, Karnataka vide letter dated 15/9/2022