ST.WILFRED'S COLLEGE OF ARTS, COMMERCE & SCIENCE

(Affiliated to Mumbai University)

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Certificate

04/07/2024

This is to certified that this register is used as Computer & Lock Register This register contains pages from page no
session 2017-18, 2018-19, 2019-20, 2020-21, 2021-22 2022-23, 2023-24
2022-23,0003-24

Hence certified.

Friedla PRINCIPAL St. Wilfred's College of Arts, Commerce & Science

Principal

Where the mind is without fear! where the head is held high!

Name of Article Academic year 2017 - 18 HSN Code 84713020 वस्तु का नाम						
Month & Date मास व तिथि	PARTICULARS विवरण	Invoice No. बीजक नं.	Receipt प्राप्ति	Issue देव	Balance बाकी	Remarks रियाणी
1/3/2017 C	emputers			90	85	5 Computer demagle of depreciate
				1184	Es Selento	dopreciati

Stock Register	3
Name of Article <u>A Cademic year</u> 2018-19	HSN Code 84713020

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Month & Date मास व तिथि	PARTICULARS विवरण	Invoice No. बीजक नं.	Receipt ग्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
05/9/2018	Computers	14312		4	89	8514=89
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Month & Date मास व तिथि	PARTICULARS विवरण	Invoice No. बीजक नं.	Receipt प्राप्ति	Issue देव	Balance बाकी	Remarks टिप्पणी
4/9/213	Computers	26311		4	93	8944 = 93
11/3/2019	Computers	~8614		6	99	93+6
19/3/2019	Computers	৫ 936ই		4	103	99+4 : 103-
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Stock Register

Name of Article Alademicyean 2020 - 21 HSN Code 84713020

Month & Date मास व तिथि	PARTICULARS विवरण	Invoice No. बीजक नं.	Receipt प्राप्ति	Issue देय	Balance वाकी	Remarks टिप्पणी
2/9/2020 (Computors	32110		5	108	103+5
25 (9)220 (0	mputers	32451		ц	112	10874
			(\$ (\$)	Science #		
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Stock Register

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	वस्तु का नाम					
Month & Date मास व तिथि	PARTICULARS विवरण	Invoice No. बीजक नं.	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
5/10/21	Computeres	33456		Ч	116	11249
5/10/21	Computers	33 61)		7	123	11647
20/10/21	Computers	33713		5	188	123+5
				\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$		

Stock Register

Name of Article & Cademic year 2022 HSN Code \$1713020

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Month & Date मास व तिथि	PARTICULARS विवरण	Invoice No. बीजक नं.	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
11/10/2022	Computers	34260		05	133	12815
9/10/2022	Computors	34313		08	141	13348
12/10/2022	Computers [iQ 3	34396		0(142	1417) = 142
				See S. Sein		
				100 m		