

COMPUTER

G. S. F. D., No. 1795, dated 11-8-64.
 with Govt. letter F. D. No. BMA/1009/59029/VII
 dated 13-4-65.

Form of Register of Dead Stock or Moveable Property

वेदस्त्रकल्या किंवा जंगम मालाच्या रजिस्टराचा नमुना

Serial No. अनुक्रमांक	Description of Article वस्तूचे वर्णन	Authority for purchase and date of purchase खरेदी करणाऱ्याचा अधिकारपत्र व खरेदीची तारीख	Number or quantity संख्या किंवा परिमाण	Value किंमत	Initials of Head of Office कार्यालयाच्या मुख्य अधिकार्याच्या सहीची आधाखेरे	Final Disposal अखेरची व्यवस्था		Amount realised and date of credit at treasury वसूल झालेली रक्कम ती देवारीत जमा केल्याची तारीख	Amount written of दुरुतखती टाकलेली रक्कम	Balance in stock सांठ्यामधील विलंबी माल		Remarks शेरा
						No. or quantity and nature of disposal किती संख्येची किंवा परिमाणाची व कशा प्रकारची व्यवस्था लावली ते	Authority or Voucher अधिकारपत्र किंवा प्रमाणक (व्हौचर)			Number संख्या	Value किंमत	
1	2	3	4	5	6	7	8	9	10	11	12	13
				Rs. nP. रु. न.पे.					Rs. nP. रु. न.पे.		Rs. nP. रु. न.पे.	
2007-08	Computers with its accessories. Phone - 26334783	V. No. 464 dt 17-10-07 Baba Jyotech Pvt. Ltd.	18	468000		Purchased from CPE Students Amenity Fund Students Dulppt Fund SC PC Lab						
					St. Mira's College For Girls AUM	G. H. Gidwan Principal						
1. Office 2. Exam Cell	Pen Printer Epson LQ 1150	V. No. 4528 dt 2/11/07	3	35425								
					St. Mira's College For Girls AUM	G. H. Gidwan Principal						
2008-09	Laptop with accessories.	V. No. 4913 dt 26-2-08 Aptech Solution Pvt. Ltd.	1	28500								
Vice Principal					St. Mira's College For Girls AUM	G. H. Gidwan Principal						
	Windows XP Prof. Office Station	V. No. 5095 dt 29-3-08 Baba Jyotech Pvt. Ltd.	65	323375								
					St. Mira's College For Girls AUM	G. H. Gidwan Principal						
	Computer with all accessories.	V. No. 5125 dt 31-3-08 Local Computer	1	20075								
	Antivirus Antivirus		303	6575								
	Printer Epson LQ 1150	V. No. 5133 dt 31-3-08 Baba Jyotech	1	11550								
					St. Mira's College For Girls AUM	G. H. Gidwan Principal						

Tally ERP 9

P: Print E: Export M: E-Mail O: Upload S: Shop Q: Language K: Keyboard K: Control Centre H: Support Centre H: Help **Ctrl + M**

Accounting Voucher Alteration (Secondary) **ST. MIRA'S COLLEGE FOR GIRLS (2007-08)** 17-Oct-2007
 Wednesday

Payment No **4441**

Particulars	Debit	Credit
Dr DC Student's Amenity Fund Cur Bal 1,23,892.98 Cr	52,000.00	
Dr Potential for Excellence Cur Bal 2,91,148.00 Cr	26,000.00	
Dr SC DC Laboratory Fee Cur Bal 16,15,251.00 Cr	1,30,000.00	
Cr Bank of Baroda A/c. 8810010000329 Misc. Cur Bal 4,53,092.47 Dr		2,08,000.00
	2,08,000.00	2,08,000.00

Narration:
 Ch. No. : 316098 to Baba Infotech Pvt Ltd bill no 3576 dt 7.9.07 purchased 8 computers Psy Lab (1), 1st floor Lib (1), Office (1), Computer Sc (2), Electronics Lab (3) DSR/II/28

Q: Quit A: Accept D: Delete X: Cancel **Ctrl + N**

Tally MAIN --> Gateway of Tally --> Display Menu --> Day Book --> Accounting Voucher Alteration (Secondary) (c) Tally Solutions Pvt. Ltd., 1988-2015 Tue, 14 Feb, 2023 14:56:17



Jyoti
 Principal Incharge
 St. Mira's College for Girls