

G. F. D., No. 8722, dated 11-9-83  
 नि., वि. वि., क्र. १५२२, दि. ११-९-८३  
 Govt. letter F. D. No. RNR/1069/80059/VII  
 dated 18-4-82.]  
 आ. शा. प. वि. वि. क्र. आरएनआर/१०६२/५२०५८/सात  
 नं. दि. १८-४-६२.]

**Form of Register of Dead Stock**  
 जडसंग्रहाच्या किंवा जंगम मालमतेच्या

Serial No. वस्तुक्रमांक	Description of Article वस्तुचे वर्णन	Authority for purchase and date of purchase खरेदी करणाऱ्याचे अधिकार- पत्र व खरेदीचा दिनांक	Number or quantity संख्या किंवा परिमाण	Value मूल्य	Initials of Head of Office कार्यालय प्रमुखाची आधाक्षरी
१	२	३	४	५	६
Nonwani's Office	<u>2008-09</u> Epson LQ 1150 II Printer	Vr No. 4255 dt 25/7/08 Aditi Infotech	1	11600 -	<del>G.H. Gidwan</del> Principal St. Mira's College For Girls
Maths Station Lab	Champion 7.5 kVA online Ups	Vr No. 4527 dt 10/10/08 Aditi Infotech	2	235000 -	<del>G.H. Gidwan</del> Principal St. Mira's College for Girls, Poona
Principal's Office	Champion UPS 600	Vr No 6647 dt 4/11/08 Insat Lynx	1	1850 -	<del>G.H. Gidwan</del> Principal St. Mira's College for Girls, Poona
Exam Hall - 2 Library - 1st floor - 1 SECE Lab - 1 Vocational Center - 1	Computers with accessories (state)	Vr No 6668 dt 2/11/08 Baba Infotech	5	128000 -	<del>G.H. Gidwan</del> Principal St. Mira's College for Girls, Poona
College Library	Karan Malvi Systems R.H.Ltd Barcode TT Printer Barcode CCD scanner	Vr No 4871 dt 10/11/09	1 2	15550 - 6240 - 20800 -	<del>G.H. Gidwan</del> Principal St. Mira's College for Girls, Poona

AHM



Tally.ERP 9

P: Print | E: Export | M: E-Mail | O: Upload | S: Shop | G: Language | K: Keyboard | K: Control Centre | H: Support Centre | H: Help

**Accounting Voucher Alteration (Secondary)** ST. MIRA'S COLLEGE FOR GIRLS (2008-09) **Ctrl + M**

Payment No. 4648 4-Nov-2008 Tuesday

Particulars	Debit	Credit
Dr DC Autonomus Fees <i>Cur Bal: 62,361.00 Cr</i>	51,200.00	
Dr Dc Computer Lab Maintenance <i>Cur Bal: 5,54,767.00 Cr</i>	25,600.00	
Dr SC DC Laboratory Fee <i>Cur Bal: 18,03,618.00 Cr</i>	25,600.00	
Dr Vocational Course - General <i>Cur Bal: 6,80,757.20 Cr</i>	25,600.00	
Cr Bank of Baroda A/c. 98100100000329 Misc. <i>Cur Bal: 7,25,599.47 Dr</i>		1,28,000.00
	<b>1,28,000.00</b>	<b>1,28,000.00</b>

Narration:  
Ch. No. : 721741 to Baba Infotech Pvt Ltd bill no 1264 dt 21.10.08 purchased 5 computers DSR/lv/87

Q: Quit | A: Accept | D: Delete | X: Cancel

(43/43) Tally Messages

Tally MAIN --> Gateway of Tally --> Display Menu --> Day Book --> Accounting Voucher Alteration (Secondary) (c) Tally Solutions Pvt. Ltd., 1988-2015 Tue, 14 Feb, 2023 13:58:21



*Jayak*  
Principal Incharge  
St. Mira's College for Girls