

I S S U E

IV No.	Date	To whom issued	Written off			Closing Balance	Remarks
			Quantity	Quantity	Value		
						nil	
119/223	12-2-23	Computer Center	← Issued all items →			nil	
/							
244/223	21-3-23	Geo Spatial B.U	← Issued all items vide 226, 231, 232 & 233/2022-23 →			nil	



REGISTRAR  
 THE UNIVERSITY OF BURDWAN  
 BURDWAN - 713104

Assistant Registrar  
 The University of Burdwan  
 Rajbati, Burdwan (W.B.)

RECEIPT							
Order No.	RV & Challan	Name of Suppliers	Date	Quantity	Rate	Value	Remarks
100	2018-10	B.N. Products, Hoshi	3-8-18	1			
111	2018-10	Digitech Systems	7	1			HP.
179	2018-10	Infinity Computers, Patna	15-11-18	1			
183	2018-10	The Bio-Axix, Kolkata	22-11-18	1			HP.
279	2018-10	Weber, Burdwan	13-02-19	1			Acer
318	2018-10	- Do -	28-2-19	1			ACER
320	2018-10	Do -	5-3-19	1			
378	2018-10	ARG Scientific, Kolkata	11-3-19	1			ACER
392	2018-10	Weber, Burdwan	13-3-19	3			
411	2018-10	Do -	15-3-19	1			Do -
419	2018-10	Do -	"	1			Do -
418	2018-10	Do -	"	1			Do -
420	2018-10	Do -	"	1			Do
422	2018-10	Do -	"	1			Do
424	2018-10	Do -	"	1			Do
426	2018-10	Do -	"	1			-Do-
432	2018-10	Maa Trading, Kolkata	"	3			

*Volume*  
*Magnetic*



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Assistant Registrar  
 The University of Burdwan  
 Raibati, Burdwan (W.B.)



RECEIPT

*Handwritten notes:* Voucher, Invoice, Magnetic Storage

Order No.	R/V & Challan	Name of Suppliers	Date	Quantity	Rate	Value	Remarks
100	2018-10	B.N. Productives, Hsh	8-8-18	1			
111	2018-10	Digitech Systems	7	1			HP.
140	2018-10	Infiniti Computers, Bdwn	15-11-18	1			
183	2018-10	The Bio-Axis, Kcl	22-11-18	1			HP.
249	2018-10	Weber, Burdwan	13-02-19	1			Acer
318	2018-10	- Do -	28-2-19	1			ACER
320	2018-10	Do -	5-3-19	1			
378	2018-10	ARG Scientific, Kcl	11-3-19	1			
392	2018-10	Weber, Bdwn	13-3-19	3			ACER
411	2018-10	Do -	15-3-19	1			Do -
419	2018-10	Do -	"	1			Do -
418	2018-10	Do -	"	1			Do -
420	2018-10	Do -	"	1			Do
422	2018-10	Do -	"	1			Do
424	2018-10	Do -	"	1			Do
426	2018-10	Do -	"	2			-Do-
438	2018-10	Mo a Trading, Kcl	"	3			



REGISTRAR  
 THE UNIVERSITY OF BURDWAN  
 BURDWAN - 713104

Assistant Registrar  
 The University of Burdwan  
 Burdwan (W.B.)



ISSUE

Magnetic stirrer

No.	Date	To whom issued	Quantity	Value	Closing	Balance	Remarks
					nil	nil	nil.
115/2018-19	8-8-18	Chemistry Dept	1			1	1
					nil	nil	
180/2018-19	15-11-18	Geo Dept	1		1 no		
					nil		
184/2018-19	22-11-18	Zoology Dept	1			1	
					nil	nil	
274/2018-19	13-2-19	NABD Coll, B.U	01		01		
					nil		
319/2018-19	28-2-19	Secy, F.C (Asst)	1 no		1		
					nil		
330/2018-19	5-3-19	Zoology Dept	1		01		
					nil		
379/2018-19	11-3-19	Zoology Dept	1			1	
					3 hrs		
399/2018-19	13-3-19	Dep of Tourism	3		nil		
					0		
413/2018-19	15-3-19	C.E. & Dept	2		nil		
					1		
419/2018-19	"	A.R.T (Mr. Ghosh)	1		nil		
					01		
421/2018-19	"	Purchase Unit, Fin	1		nil		
					01		
423/2018-19	"	Kaw Dept	1		nil		
					01		
425/2018-19	"	B.U. Poers	1		nil		
					2		
427/2018-19	"	RUSA	2		nil		
						3	
433/2018-19	15-3-19	Botany Dept	3			nil	



REGISTRAR  
THE UNIVERSITY OF BURDWAN  
BURDWAN - 713104

Assistant Registrar  
The University of Burdwan  
Rajbati, Burdwan (W.B.)

THE UNIVERSITY  
STOCK ACCOUNT

Order No.	RV & Challan	Name of Suppliers	RECEIPT			Value	Remarks
			Date	Qty	Rate		
466/2018-19		Weber, Bdm.	25-3-19	1	-		
294/2018-19		N.R. Extension, New Barrampore.	16-1-19	3	-		
103/2019-20		Tadita Infotech	2-8-19	1	-		
145/2019-20		Digital Solutions, Kol	1-11-19	1	-		FFP
168/2019-20		Digitech Systems, Kol	26-9-19	2	-		
222/2019-20		Netcom Infotech, Kol	17-12-19	1	-		
216/2019-20		Spar-N-Service, Kol	16-12-19	1	-		Vertical
231/2019-20		Digitech System, Kol	7-1-20	4	-		
235/2019-20		Do	7	-	-		1
248/19-20		Trintament India, Kol	24-1-20	1	-		
280/19-20		Bharat Tradus, Bdm	19-3-20	1	-		
04/20-21		Weber, Kol-SI	16.6.20	1	-		
16/20-21		Biocaction, Nadhyam	29/6/20	1	-		
45/2020-21		Weber, Kol-SI	4.8.20	1	-		
60/20-21		-Do-	28.8.20	2	-		
86/20-21		Bhupendra Shaw, Kol	9.10.20	-	-		1
101/20-21		Digitech System	16.10.20	-	3		



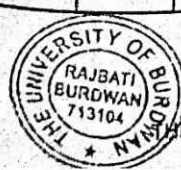
REGISTRAR  
THE UNIVERSITY OF BURDWAN  
BURDWAN - 713104

Asst. Registrar  
The University of Burdwan  
Rajbati, Burdwan (W.B.)

DWAN  
 Rajbati, Burdwan

Magnetic Storage

ISSUE			Written off		Closing Balance			Remarks
Sl. No.	Date	To whom issued	Quantity	Value	✓	✓	✓	
46/2018-19	28.3.19	F.O (Sc), B.U.	1		nil	nil	nil	
298/2018-19	16-1-19	Zoology Dept	3		1	-	-	
110/2019-20	2-8-19	Bot. Sc Dept	1		nil	-	-	
126/2019-20	1-11-19	Phy Dept	1		1	-	-	
169/2019-20	26-9-19	Chemistry Dept	-	02	nil	-	-	2 nos
203/2019-20	17-12-19	Math Dept	1		01	-	-	nil
217/2019-20	16-12-19	Zoology Dept	2		20	-	-	
236/2019-20	7-1-20	Chem Dept	4		-	2	-	
236/2019-20	"	Do	1		-	4	-	
249/19-20	24-1-20	USIC, B.U.	1		-	1	-	
281/19-20	19-3-20	Physics Dept	1		01	-	-	
154/20-21	29.6.20	Environ Sc, B.U.	1		01	-	nil	
48/20-21	4.8.20	Environ Sc, B.U.	1		02	-	-	
70/20-21	28.8.20	Prin-V.C.'s Sec	1		01	-	nil	
83/20-21	9.10.20	Botany Dept	2		01	-	nil	
103/20-21	16.10.20	Chemistry Dept	3		02	-	nil	



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 THE UNIVERSITY OF BURDWAN  
 BURDWAN - 713104

Assistant Registrar  
 The University of Burdwan  
 Rajbati, Burdwan (W.B.)

THE UNIVERSITY  
STOCK ACCOUNT

~~RECEIPT~~

Order No.	V.P. & C. Dates	Name of Supplier	Date	Quantity	Rate	Value	Remarks
102/20-21		Webel, Kol	14.12.20	1	-		
202/20-21		W.B. Electronics, Kolar	23.3.21	01	-		HP
30/21-22		Kabco, Bdrn	22.7.21	-	-	1	
18/21-22		Webel, Kol	16.8.21	1			HP
190/21-22		- Do -	19.1.22	1	-		
201/21-22		Laboratory Supply, Bdrn	21.3.22	-	-	1	
9/22-23		Webel, Kol	11.4.22	1			HP.
181/22-23		Netcham & Ptech, Kol	30.1.23	1	-		
233/22-23		Smansi Enterprise	16.3.23	1	-		
246/22-23		Laboratory Supply, Bdrn	16.3.23	1			
265/22-23		Mc. Equip. Engg, Itan	20.3.23	1			



REGISTRAR  
THE UNIVERSITY OF BURDWAN  
BURDWAN - 713104

Assistant Registrar  
The University of Burdwan  
Rajbati, Burdwan (W.B.)

Magnetic stirrer

I S S U E				Kaptop Antoclave		Kaptop Antoclave	
LV. No	Date	To whom issued	Quantity	Value	Quantity	Value	Remarks
					02	-	
					03	-	
130/21-21	14-12-21	Commerce Dept	1	-	02	-	
206/20-21	23-3-21	B.U. Press	1	-	03	-	
					02	-	
32/21-22	23-7-21	Micro-Bio	-	-	01	-	nil
					03	-	
49/21-22	16-8-21	Pub Unit, Regis	1	-	02	-	
106/21-22	5-1-22	V.C. & Secy	1	-	01	-	
105/21-22	"	Fin Dept	1	-	01	-	
					1	-	
197/21-22	10-1-22	IQAC	1	-	nil	-	
							01
202/21-22	21-3-22	Mol-Bio	-	-	1	-	nil
					01	-	
10/22-23	11-4-22	Eco Dept	1	-	nil	-	
					01	-	
182/22-23	30-1-23	Phy Dept	1	-	nil	-	
					1	-	
234/22-23	14-9-23	- Do -	-	-	1	-	
							nil
247/22-23	15-9-23	Zoology Dept	-	-	1	-	
							nil
266/22-23	20-3-23	Microbio Dept	-	-	1	-	



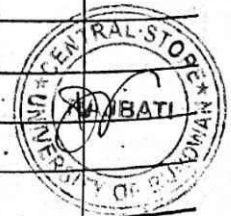
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BURDWAN - 713104

Assistant Registrar  
The University of Burdwan  
Rajbati, Burdwan (W.B.)



THE UNIVERSITY  
STOCK ACCOUNT

RECEIPT							
Order No.	R/V & Challan	Name of Suppliers	Date	Quantity	Rate	Value	Remarks
✓	104/20-21	Computer Universe, Burdwan	14.10.20	2	2		
✓	134/20-21	Weibel, KOL	14.12.20	1	1		
✓	170/20-21	- Do -	8.2.21	1		6KVA	
✓	188/20-21	- Do -	2.3.21	1			HP Multi function
✓	198/20-21	Computer Universe, Burdwan	18.3.21	3		600VA	
✓	202/20-21	W.B. Electronics India, KOL-91	23.3.21	6			
✓	19/21-22	Weibel, KOL-91	25/6/21	1			
✓	44/21-22	- Do -	9.8.21	3	1		Kanava Works, Burdwan do Note Book Self Impairment
✓	48/21-22	- Do -	16.8.21	2			



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THE UNIVERSITY OF BURDWAN  
BURDWAN - 713104

Assistant Registrar  
The University of Burdwan  
Rajbati, Burdwan (W.B.)

OF BURDWAN  
OF Computer/Printer/ups

I S S U E									
IV No	Date	To whom issued	Quantity		Written off		Closing Balance	Remarks	
			UP	UP	Quantity	Value			
							58	27	35
138/20-21	14-10-20	Chem Dept	2	2	2		60	29	37
							58	27	35
139/20-21	14-12-20	Commerced Dept	1	1			59	28	35
140/20-21	18-12-20	Man Com Dept	1	1			58	27	35
145/20-21	23-12-20	F.C (Arts)	1	1			57	27	34
150/20-21	30-12-20	Pub Unit Dept	1	2	1		56	25	32
161/20-21	18-1-21	Arabic Dept	1	1	1		55	24	32
187/20-21	20-01-21	Klib & Dept	1		3		54	23	29
							53		
171/20-21	5-2-21	C.F. & Dept			1				20
							53	23	29
183/20-21	2-3-21	Hindi Dept		1			53	23	29
							53	22	30
199/20-21	18-3-21	Geo Dept			3		53	23	29
							55	29	29
204/20-21	"	Spot Payment, Fin	1	1			54	28	29
208/20-21	"	Engg. Dept	1	1			53	27	29
209/20-21	"	Meeting, Requir		1				26	
210/20-21	"	Sc/S/Teach, Requir		1				25	
211/20-21	"	Requir Sect		1				24	
212/20-21	"	Selection, Requir		1			53	23	29
							53	24	29
14/21-22	25/6/21	C.F. & Dept		1			53	23	29
							56	24	29
45/21-22	9-8-21	Physics Dept	3	1			53	23	29
							53	25	29
49/21-22	16-8-21	Pub Unit Dept		2			53	23	29
65/21-22	4-10-21	B.B. Pauldas	1				52	23	29
77/21-22	1-12-21	Environ Sc	1				51	23	29
86/21-22	4-1-22	P.C. Dept	1	1			50	23	28
98/21-22	5-1-22	1 Do		1			50	22	28



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THE UNIVERSITY OF BURDWAN  
BURDWAN - 713104

Assistant Registrar  
The University of Burdwan  
Rajbati, Burdwan (W.B.)



# THE UNIVERSITY STOCK ACCOUNT

*Handwritten notes:*  
COP  
15  
10/12  
10/12

Order No.	RVA (Rupees)	Name of Supplier	Quantity	Rate	Value	Remarks
180/21-22		Weber, Kolkata	1			19.1.12
167/21-22		SA-International				23.9.22 Kolkata



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Sl. No.	Date	To whom issued	Quantity		Written off		Remarks
			Quantity	Value	Quantity	Value	
98/21-22	5.1.22	Fin Dept	-	-	-	-	50 22 28
99/21-22	"	Regis Secd	-	-	-	-	21
100/21-22	"	U.G. Council	1	1	-	-	40 21 24
101/21-22	"	Education Dept	1	1	-	-	48 21 26
102/21-22	"	History Dept	2	2	-	-	46 21 24
103/21-22	"	Sociology Dept	2	2	-	-	46 21 22
104/21-22	"	T.C. Dept.	2	2	-	-	42 21 20
105/21-22	"	Fin Dept.	1	1	-	-	41 20 10
106/21-22	"	V.C. Secd	1	1	-	-	40 18 18
110/21-22	"	Pro-V.C. Secd	1	1	-	-	39 17 14
111/21-22	"	St. Reg. B.U.	1	1	-	-	38 16 16
112/21-22	"	Gen. Store Regi	-	-	-	-	15
113/21-22	"	Regn & Mgmt.	1	1	-	-	37 15 15
114/21-22	"	A.R.-III, B.U.	1	1	-	-	36 15 14
115/21-22	"	Pr. C. E. X.	1	1	-	-	35 15 13
116/21-22	"	B.U. Press.	3	3	-	-	34 14 12
117/21-22	"	Sanskrit Dept	4	4	-	-	31 14 9
118/21-22	"	Regn & Mgmt	1	1	-	-	26 13 4
119/21-22	"	F.P. (Arts) B.U.	1	1	-	-	25 13 3
120/21-22	"	Fin Dept	1	1	-	-	24 13 2
121/21-22	"	Regis Secd.	-	-	-	-	24 12 3
122/21-22	"	Geo Dept	5	5	-	-	10 10 nil
123/21-22	"	Geo Spatial Se.	5	5	-	-	14 12 nil
124/21-22	"	Physics Dept	12	4	12	-	2 8 nil
127/21-22	"	Regn & Mgmt	1	1	-	-	1 8 nil
89/21-22	14.12.21	Remod Sec	-	2	-	-	1 6 nil
100/21-22	5.1.22	Computer Centre	-	1	-	-	1 5 nil
131/21-22	10.1.22	TQAC	1	1	-	-	1 5 nil
134/21-22	24.1.22	Fellowship Cell	-	1	-	-	1 4 nil
141/21-22	16/2/22	Arabic Dept	-	1	-	-	1 3 nil
100/21-22	23.3.22	Physics Dept	-	2	-	-	1 3 nil



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