

Visvesvaraya Technological University
“Jnana Sangama” Belagavi - 590 018
Physical Verification of Assets for the Year 2021-22

Format-I

Format for Complete list of existing Good, / Lab Equipment and Furniture in Physical Stock at Various Sections of VTU Belagavi/Regional Canters / PG Centers as 31-03-2022

Department :- MBA

Stock / Fixed Asset Register No: 01

Sl. No	Invoice No and Date	Details of Name and Address of Suppliers	Item Description Detailed Specification	Location	Quantity	Amount	Inventory Number	Stock Register Page No	Status of whether declared unusable (Y/N)	Remarks
1	2	3	4	5	6	7	8	9	10	11
1	20-04-2012 CNCFX 1402		Printer	MBA	01		4-5	01	Y	
2	20-04-2012 BELBO1300411WG		LCD Projector (Infocus)	MBA	01		6-7	01	Y	
3	CED -A2-137		Almirah	MBA	01		8-9	01	Y	
			Tables	MBA	04		10-11	01	Y	
5			Chairs	MBA	04		12-13	01	Y	
	15-03-2017		Pen Drive	MBA	01		14-15	01	Y	
7	85 26-11-2014		Computers	MBA	40		16-17	01	Y	
8	67 05-12-2016		VGA Cable 15 meters	MBA	15 m	1896/-	18-19	01	Y	
9	90 25-01-2017		Name Board	MBA	01		20-21	01	Y	
10	93 27-01-2017		Desks	MBA	60		22-23	01	Y	
11	91 03-02-2018		Microtech Shine Wave 1 KV Inverter	MBA	01		24-25	01	Y	
12	91		5 MI Socket With Switch Box	MBA	01	4924/-	24-25	01	Y	
13	36		Almirah	MBA	04		26-27	01	Y	
14	LC/21-22/0921 18-12-2021	Linues Computers	VGA Cable 30 meters	MBA	30 M	6679/-	18-19	01	Y	

CIRTFIFICATE

It is Certified the items (Goods, Office/ Lab Equipment and Furniture) have been Physically Checked and Found Correct as per the Stocks/ Fixed Asset Register

Coordinator

Visvesvaraya Technological University
“Jnana Sangama” Belagavi - 590 018
Physical Verification of Assets for the Year 2021-22

Format-I

Format for Complete list of existing Goods / Lab Equipment and Furniture found during the Annual Stock Verification for the period of April 2021 to March 2022 various Section of VTU Belagavi / Regional Centers /PG Centers.

Department :- MBA

Sl. No	Invoice No and Date	Details of Name and Address of Suppliers	Item Description Detailed Specification	Location	Quantity	Amount	Inventory Number	Stock Register Page No	Status of whether declared unusable (Y/N)	Remarks
1	2	3	4	5	6	7	8	9	10	11
1										

Stock / Fixed Asset Register No: