



Date 22/04/2023

Certified that this Book contains
137 - One hundred and thirty seven
Pages only.

[Signature] 22/4/23
Principal cum Secretary
West Guwahati College of Education
Templeghat, Pandu
Guwahati-12

Financial Year 2022-2023

Page No- 01

Sl.No	Stock Group	Stock Item	No. of Units	Cost (Rs.)	Dates of Purchase	Name of Supplier and Invoice No.
01	Computer	SMPS	1 pc	800.00	22/04/2022	M/s Pacific Works Bill No- 1480
02	Computer	RAM SMPS	2 pc 1 pc	2400.00 800.00	22/04/2022	M/s Pacific Works Bill No- 1481
		Total	3	3200.00		
03	Computer	HDD	1 pc	2999.00	28/04/2022	M/s Pacific Works Bill No- 1690
04	Computer	UPS	1 pc	2100.00	23/05/2022	M/s Pacific Works Bill No- 1694
05	Computer	Replacement of casing of HP Lap Computer	1 pc	2500.00	23/05/2022	M/s Pacific Works Bill No- 1693
06	Computer	Laptop Keyboard	1 pc	1200.00	23/05/2022	M/s Pacific Works Bill No- 1492
07	Computer	HDD	1 pc	4018.00	23/05/2022	Amazon Invoice No-BOM5-1843

Financial Year 2022-2023

Page No- 02

Sl.No	Stock Group	Stock Item	No. of Units	Cost (Rs)	Date of purchases	Name of Supplier and Invoice No.
08	Computer	1) Casing of Laptop 2) Laptop Battery Total ₹	1 pc 1 pc	3200.00 1950.00	27/05/22	M/s Pacific Works Bill No-1699
09	Computer	Motherboard	1 pc	6200.00	27/05/22	M/s Pacific Works Bill No-1700
10	Computer	UPS	3 pc	3600.00	30/05/22	M/s Pacific Works Bill No-1482
11	Computer	USB HUB	1 pc	1200.00	02/06/2022	M/s Pacific Works Bill No-1484
12	Furniture and Fixture	Wooden Wall Magazine Board	2 Nos	14000.00	04/06/2022	M/s Banalakshmi Furniture House Bill No-247
13	Electrical Equipment	1) 1" Casing 2) 1" Fitting 3) 1" fukka 4) 1" Screws 5) 6 Mod Board	5 pc 4 pc 1 pc 1 pc 3 pc	325.00 35.00 40.00 65.00 390.00	25/06/2022	Armit Electricals Bill No, 172

Financial Year 2022-2023

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Date: 28/07/2022

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Sl. No	Stock Group	Stock Item	No. of Units	Cost (₹)	Date of Purchase	Name of Supplier and Invoice No.
		6) 6 Mod plate 7) Switch 8) Soc 9) 4mm wire 10) 1.5 mm wire 11) 0.75mm wire 12) 30 watt LED 13) Capacitor	3 pcs 6 pcs 6 pcs 22 mtrs 30 mtrs 11 mtrs 2 pc 2 pc	300.00 240.00 480.00 990.00 570.00 110.00 780.00 100.00		
		Total		4485.00		
14	Furniture & Fixture	Wooden Wall Magazine Board	3 Nos	21000.00	15/07/2022	M/s Banalaksmee Furniture House Bill No-250
15	Furniture & Fixture	Chair Multi Seater Chair	4 pcs 1 pc	9600.00 8000.00	28/07/2022	New Nitin Furniture Bill No-6034
		Total →		17600.00		
16	Sign Board	Sign Board Size: 12" x 3" = 36" 8" x 3" = 24" 14" x 2" = 28" 88 square feet	1 pc	34320.00	29/07/2022	M/s Banalaksmee Furniture House Bill No. 244

West Orissa Sahakar Prasthiti
Templega Para, Guwahati-12

Financial Year 2022-2023

Expenditure and Income

04

Sl. No	Stock Group	Stock Item	No. of Units	Cost (Rs.)	Date of Purchase	Name of Supplier and Invoice No
17	Computer	Laptop Keyboard	1 pc	1400.00	23/08/2022	M/S USERS Invoice No. UR/592
18	Furniture and Fixture	Readymade Curlain	8 pcs	2000.00	27/09/2022	Shree Niketan Invoice No-15915
19	Furniture and Fixture	Chair	12 pcs	28800.00	28/09/2022	New Ntn Furniture Bill No-8971
20	Electrical Equipment	1) Tube Set 30 Watts 2) Capacitor 3) Black Tape 4) Wire	3 pcs 2 pcs 1 pcs 5 mtrs	2730.00 100.00 10.00 65.00	11/10/2022	M/S. B.M.P. Electricals Invoice No-1289
21	Furniture & Fixture	Conference Table	1 No	68000.00	19/10/2022	M/S Banalaksmee Furniture House Bill No. 82
22	Furniture & Fixture	Wooden Chair	5 Nos.	17500.00	19/10/2022	M/S Banalaksmee Furniture House Bill No-777

Financial Year 2022-2023

05

Sl. No	Stock Group	Stock Item	No. of Units	Cost (Rs)	Date of Purchase	Name of Supplier and Invoice No.
23	Furniture & Fixture	Steel Desk & Bench	30 Nos	237000.00	05/11/2022	M/S Banalaksmee Furnitures House Bill No. 79
24	Furniture & Fixture	1) Wooden Table 2) Wooden chair	3 Nos 3 Nos	9900.00 8400.00	05/11/2022	M/S Banalaksmee Furnitures House Bill No- 80
		Total		18300.00		
25	Computer	Laptop HDD	1 No	3207.00	12/12/2022	M/S Pacific Works Bill No: PW/32/2022
26	Electrical Equipment	1) 18mm 2) 18mm 3) 1 Switches 4) Regulator 5) 24 Sorear 6) 1 1/2" Gutter 7) 6A Socket	1 pc 1 pc 12 pcs 3 pcs 1 pc 1 pc 1 pc	305.00 365.00 420.00 1245.00 95.00 40.00 30.00	17/12/2022	Amit Electronics Bill No - 446
		Total →		2500.00		
27	Computer	Wifi Dongle 32GB pen Drive DVD writer Round off	2 pcs 1 No 1 No	1156.40 1050.20 1994.20	10/01/2023	M/S Users Invoice No- UR/339/22
		Total →		4201.00		

Dr. Chaitanya K. S. Chaitanya
West Gopeshwar College of Education
Tampallapeta, Guntur, Andhra Pradesh-12

Financial Year 2022-2023

2022-2023 06

Sl. No.	Stock Group	Stock Item	No. of Units	Cost (Rs)	Date of Purchase	Name of Supplier and Invoice No.
28	Computer	1) Western Digital WD 1.5TB Elements Portable Hard Drive USB 3.0 2) San Disc ultra Dual 64 USB 3.0 OTG Pen Drive (Black) 3) Air Case Rugged Hand Drive Case	1 pc 1 pc 1 pc	4499.00 539.00 291.00	25/02/23	Amazon Invoice No. CCU1-3929253
		Total		5349.00		
29	Electrical Equipment	1) 1" Casing 2) 1" Fittings 3) 48 mtrs alk 6 wire 4) F. Pipe 5) Gutter	7 pcs 5 pcs 48 mtrs 2 mtrs -	385.00 25.00 960.00 30.00 50.00	15/03/23	Unit Electricals Bill No- 480
51	Computer	1) Lenovo Think Server Serial No J9004ZF7W 2) Intel Core I3 processor 3) Gigabyte M/B GA H81M-S 4) Memory Module 8gb 5) Kingston 480gb Solid State Drive 6) lenovo 18.5" LED TFT 7) Zehtronics Cabinet 8) Zehtronics SMPs 9) Logi keyboard K120-USB	1 pc 2 pcs 2 pcs 2 pcs 3 pcs 2 pcs 2 pcs 2 pcs 2 pcs	75000.00 13400.00 8400.00 8440.00 13200.00 14160.00 2500.00 1300.00 1100.00	18/03/2023	M/S Purnajyoti Infotech, Invoice No-PI/2022-23/3439
		Total		137500.00		

U. Ghoshal (Principal)
West Gambhari College of Education
Tendrapada, Puri, Ganesh-75

Financial Year 2022-2023

Sl. No.	Stock Group	Stock Item	No. of Units	Cost (Rs)	Date of purchase	Name of Supplier and Invoice No.
51	Computer	B/F 10) Logitech Mouse USB 11) Intel Fan 915 12) Intel UPS 600VA 13) DLink Gigabit 8 switch 8 port Dns1008D 14) D-link RJ45 Connector Cat5 15) Intel UPS 1KVA 16) Lenovo 100 Wireless Keyboard and Mouse Total →	2 pcs 2 pcs 2 pcs 2 pcs 1 pcs 10 pcs 1 pcs 1 pcs	137500.00 600.00 900.00 4100.00 3500.00 100.00 5400.00 1250.00 /		
52	Computer	1) Desktop Pc RAM 2) UPS 750VA 3) Keyboard 4) Mouse Total →	02 Nos 03 Nos 03 Nos 03 Nos Round of	2832.00 8142.00 2088.60 1062.00 14224.60 14125.00	4/6/23 USERS Invoice No- UK/51/2023 Dr 04/06/23	

Dr. Gitanjali Choudhury
Principal
Ward Gurukul College of Education
Tombakra Road, Gwalior-12

FINANCIAL YEAR 2023-2024

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Sl. No.	Stock Group	Stock Item	No. of Units	Cost (Rs)	Date of purchase	Name of Supplier and Invoice No
53	LED TV	1. LG 65" 65TR3BF/DJ Interactive LED Serial No. 204CVBD05053	01 pc	140000.00	02/06/23	M/S. Purvayash Infotech Invoice No-01/2023-24/0627 Dt-02/06/2023
54	Electrical Equipment	1. Polar C/Fan 48" Brown Less → freight & Carriage TOTAL →	30 Nos. GST 39400.00	40308.00 600.00 108.00	15/06/23	Shree Bhamu Electricals Invoice No-719/ Dt 15/06/2023
55	Electrical Equipment	1. 1" Casing 2. 1" fitting 3. 1" Gutka 4. 1" Screws 5. 2.5 mm wire 6. 4.5 mtrs. 0.75 mm wire 7. 4 way in Box 8. 6 Amp Switch 9. 6 Amp Socket 10. 6 Module Bowl & plate 11. 6 Module B & P 12. 2 Module B & P 13. 6 Amp Module Socket 14. 16 Amp Module Socket 15. 16 Amp Switch Module	11 pcs 15 pcs 1 pkt 1 pkt 1 Coil 45 mtrs 35 pcs 10 pcs 10 pcs 1 pc 1 pc 1 pc 3 pcs 1 pc 2 pcs	528.00 75.00 40.00 80.00 2540.00 495.00 200.00 200.00 200.00 230.00 140.00 110.00 210.00 130.00 70.00 5398.00	15/06/23	Amit Electricals Cash Memo Sl. No-305/ 311 and Dt 15/06/2023

Dr. Ghanshyam K. Kulkarni
Vidyalaya Prashasthi
Vidyalaya Prashasthi
Vidyalaya Prashasthi

Dr. G. R. Prasad
Principal
West Guwahati College of Education
Templeghata Panai, Guwahati-781005

FINANCIAL YEAR 2023-2024

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Sl. No.	Stock Group	Stock Item	No. of Units	Cost (Rs)	Date of purchase	Name of Supplier and Invoice No.
58	Furniture & fixture	1) Wooden Almirah Size - 5' x 7' x 12" 2) Wooden Almirah Size - 2 1/2 x 7' x 12" 3) Wooden Rack Size * 4' x 2 1/2' x 12" with 4 Selves * 4' x 2 1/2' x 18" with 4 Selves	01 No 02 Nos 02 Nos 01 No	37760.00 42480.00 18880.00 8260.00	28/07/23	M/S Banalaksme Furniture House Invoice No - 225/Dr 28/7/23
59	Furniture & fixture	Total → 1) Wooden Almirah Size - 6 1/2' x 16" x 3 1/2" 2) Wooden Table Size - ① 4' x 4' x 2 1/2' ② 3' x 2' x 3 1/2' 3) Wooden chair (Plum)	02 Nos 05 Nos 05 Nos 10 Nos	107380.00 44000.00 17500.00 17500.00 35000.00	29/08/23	M/S Banalaksme Furniture House Invoice No - 231/Dr 29/8/23
60	Furniture & fixture	Total → 1) Steel Almirah	02 pcs	23000.00	29/08/23	Gulshan Bedding Store Cash Memo No - 420/ Dr 29/08/2023
				23000.00		
				114000.00		

Principal, Government
Ward Guwahati College of Education,
Tempting Park, Guwahati-781005

FINANCIAL YEAR 2023-2024

Sl. No.	Stock Group	Stock Item	No of Units	Cost (Rs)	Date of purchase	Name of Supplier and Invoice No.
61	Computer	1. Lenovo V15 (82YU-A017TN) 2. Laptop Bag 3. Logitech Wireless Mouse M171	01 pcs 01 pc 01 pc	27000.00	09/10/23	M/S. Purvrajesh Infotech Invoice No- P1/2023-24/ 2017/Btd 09/10/2023
		Total →		27000.00		
62	Furniture & Fixture	1. Wooden Shelves 2. Wooden ~~plate~~ ~~form~~ Platform	2 Nos 2 Nos	95155.00 10620.00	28/11/23	M/S. Bandakme Invoice No- 165/ Dt 28/11/2023
		Total →		105775.00		
63	Computer	1. Intel Core i3 processor CPU 2. Gigabyte M/B GA H81M-S 3. Zebronic Serial No. ZCP08NT06518/8516/8517 3. Memory Module 8GB 4. Crucial SSD 240GB SATA 3.5" 5. Lenovo 18.5" LED TFT Serial No. U5HM88NT/ U5HM88P6/U5HM88RP	3 pcs 3 pcs 3 pcs 3 pcs 3 pcs	20100.00 12600.00 12661.00 8400.00 21240.00	06/12/23	M/S. Purvrajesh Infotech Invoice No- P1/2023-24/ 2471/Btd 06/012/2023
		Total →		75001.00		


 Dr. Gaurav Kumar
 Principal
 Government College of Education
 West Garoohi, Zorhri, Garoohi
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FINANCIAL YEAR 2023-2024

S.No	Stock Group	Stock Item	No. of Units	Cost (Rs)	Date of Purchase	Name of Supplier and Invoice No.
64	Computer	B/F 6) Cabinet ATX Zebtronics 7) Zebtronics Smps 8) Intel fan 915 9) HP Key Board + Mouse Combo 10) Zebtronics 600VA UPS Serial Nos. ZCJ04NT06659/ 6656/6657	3 pcs 3 pcs 3 pcs 3 pcs 3 pcs	75001.00 3750.00 1950.00 1350.00 2399.00 6150.00		
65	LED TV	Total → 1. Samsung 43" Business TV Part # LH43BECH01 Serial No. 04T2HPAW 600210 2. LG 55UQ801C 55" Commercial TV Serial No. 307 PFTJ263995 3. Wall Mount Kit 360 Movable Bracket 4. Hdmi Cable 10 Mtr Utricom	01 pc 01 pc 01 pc 01 pc	44000.00 2950.00 1500.00 113450.00	06/12/23 06/12/23 06/12/23 06/12/23	M/s. Purvayagi Infotech Invoice No - P1/2023-24/ 2472 /Btd 06/12/2023
66	CC TV Camera with Materials & Installation	1. CP Plus Dome Camera Part # CP-VNC-DA21PL3 Serial Nos. 2308013237039193/ 39306/39313/39265	04 pcs	13600.00	06/12/23	M/s. Purvayagi Infotech Invoice No - P1/2023-24/ 2478 /Btd 06/12/2023

UIC Group of Education
Vaidhyanathan Nagar, Chennai - 600 037

FINANCIAL YEAR 2023-2024

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Sl. No.	Stock Group	Stock Item	No. of Units	Cost (Rs)	Date of purchase	Name of Supplier and Invoice No.
67	Electrical Equipment	1. Surya C/Fan 48W Brown	15 pcs	21000.00	06/12/23	Shree Bharu Electricals Invoice No- 2323/ Dt 06/12/2023
		Total →		21000.00		
68	Fire Equipments	1. ABC TYPE Fire Ext. Cap 4 kg. 2. Branch Pipe Stainless Steel (SS) 3. AC Hooter with MCP set 4. Adaptor SS 5. ABC 5kg Refilling 6. For 4.5kg Refilling	03 pcs 02 pcs 01 Nos 02 pcs	7799.00 2900.00 1450.00 4600.00	13/12/23	Ignite Engineering works Invoice No. 16W/23-24/ 00353 /Dt 13/12/2023
		Total →		16749.00		
		* [Excluded Refilling and Fitting charges of Fire Extinguisher]				
69	Electrical Equipment	1. Casing 1" 2. Fittings 1" 3. 4. 6 Modular Club 5. 6 Modular plate 6. 6 Amp. Switch		90.00 32.00 2320.00 240.00 256.00 175.00	14/12/23	Amel Electricals Cash Memo No- 376/ Dt 14/2/2023
				3513.00		

Dr. Gharali Chaudhary
Head, Government College of Education,
Karnataka

FINANCIAL YEAR 2023-2024

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Sl. No.	Stock Group	Stock Item	No. of Units	Cost (Rs)	Date of purchase	Name of Supplier and Invoice No.
69	Electrical Equipments	16 Amp Switch		89.00		
		6 Amp. Socket		390.00	14/12/23	
		16 Amp Socket		260.00		
		16 Amp 3pin Tap		90.00		
		0.75 mm wire		100.00		
		6 mm wire		390.00		
		1.5 mm wire		900.00		
				18.00		
				40.00		
		A. Holder		120.00		
		3" x 3" Box		10.00		
		30 watt Light		5250.00		
		09 watt LED Light		450.00		
		Gulka Secors		50.00		
		2mm 3"x4"		88.00		
		1.2 mm 1" pipe		588.00		
		2 Modular MCB Box		60.00		
				24.00		
				15.00		
				10.00		
		30 watt LED Light		700.00		
		1 mm wire		195.00		
		Total		13350.00		

Dr. Gaurav Choudhary
Principal
Kirti Gaurav College of Education
Tombura, Panchsahi, Chhatisgarh

FINANCIAL YEAR 2023-2024

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Sl.No.	Stock Group	Stock Item	No. of units	Cost(Rs.)	Date of purchases	Name of Supplier and Invoice No.
70	CE TV Camcorder with Materials & Projector	1) Wall Mount kit for CE TV 2) Lenovo Think Vision 19.5" LED TFT Serial No VY923396 for CE TV 3) Projector 6' x 14' Screen wall Type Total →	1 pc 1 pc 1 pc	1200.00 9200.00 14500.00	02/01/24	M/S. Purvayal's Infotech Invoice No-P1/2023-24/2657 Dt 02/01/2024
71	Computer	1) Crucial SSD 500 GB 2.5" SATA/BX500 Serial No. 2841E87E5H10 2) Memory Module 4GB Laptop PC3-12800S 3) Dell Wireless Mouse Total →	01 pc 01 pc 03 pcs	3900.00 2400.00 2100.00	03/01/24	M/S. Purvayal's Infotech Invoice No. P1/2023-24/ 2671 Dt 03/01/24
				8400.00		

Dr. Gianesh Choudhury
Principal of Education
West Government College, Guwahati-78

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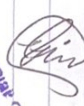
Sl. No	Stock Group	Stock Item	No. of Units	Cost (Rs.)	Date of purchase	Name of Supplier and Invoice No.
72	Solar	Solar plant 2KW	01	180000.00	11/01/24	Reneggy Solulima Private limited
		* Solar panel Mono Perc 540wp x 4 Nos.				Invoice No. 2023-24/104 Dtd 11/01/2024
		* Module mounting structure Battery stand				
		* Solar hybrid inverter 2KVA X 1 No.				
		* Solar c 10 battery (12v 150Ah) X 2 Nos				
		* Array junction box				
		ACDB change over box				
		Connectors				
		* DC cable, AC cable, Earthing cable				
		* Chemical earthing, lightning arrester and other accessories				
		* Warranty: 25 years performance warranty on Solar panel, 3 years on Solar battery and 2 years on Solar inverter				


 Mr. Chaitanya, Secretary
 Joint General Manager of Education
 Government of Karnataka

FINANCIAL YEAR 2023-2024

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Sl. No	Stock Group	Stock Item	No. of Units	Cost (Rs.)	Date of Purchase	Name of Supplier and Invoice No.
73	Furniture and fixture	1) Wooden Showcase Size 8' x 2' x 2 1/2' 4' x 2' x 2 1/2'	01 No	28320.00	15/02/24	M/S. Banalakshmi Furniture House
		2) Wooden Notice Board Size 10' x 4' = 40' 8' x 4' = 32' 7 1/2' x 4' = 30' 10259.44		~~45735.00~~ 45736.00		Invoice No- 189/190/191 Dt d 15/02/24
		3) Wooden plate form Size = 12' x 8' x 12"	01 No	28320.00		
		4) Wooden Showcase Size ① Wooden Glass Showcase ② 8' x 4' x 8' ③ 4' x 4' x 8'	01 No 01 No 02 Nos	10030.00 21240.00 21240.00		
		5) Green Board Size 6' x 4' = 24' 5' x 4' = 20' 4459.44	02 Pcs	20768.00		
		6) Wooden Chair	05 Nos	23600.00		
		7) Wooden Desk Size : 8' x 18" x 2 1/2' 6' x 18" x 2 1/2' 4' x 18" x 2 1/2'	04 Nos 02 Nos 02 Nos	21240.00 9440.00 7080.00		
		8) Lecture Stand Size 4' x 3" x 2'	01 No	11210.00		
				246224.00		


 Dr. Gitanjali Choudhury
 Head, Computer Centre & Educator
 Temporarily, P. O. 1, Ghatkoti, 2

FINANCIAL YEAR 2023-2024

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Sl. No	Stock Group	Stock Item	No of Units	Cost (Rs)	Date of purchase	Name of Supplier and Invoice No.
74	Furniture and Fixture	Steel Display Stand (4 Shelves) for Library	01 No.	3710.00	17/2/24	Amazon.in & Invoice No. - QSWO-10334 Invoice Details - KA-QSWO-159790741-2824 / I.DR 17/02/24
75	LED TV	Sony FW-65BZ30J/L 65" Professional Display Serial No. 3000452	01 No	105000.00	14/3/24	M/S Puvrajesh & Infotech Invoice No. P1/2023-24/ 3279 / Btd 14/3/24

Dr. Gopal Kumar
Principal & Educator
Vidya Pratishtha
Tatva Vidya Pratishtha

Sl. No.	Stock Group	Stock Item	No. of Units	Cost (Rs.)	Date of Purchase	Name of Supplier and Invoice No.
76	Computer	1) Networking Hub 2) Networking Cable with Connectors	01	1293.00	25/04/2024	M/S U8e18 and Bill No - UK/41/24
77	Electrical Equipments	Polar C/FAN 48" Brown	02	2900.00	30/04/24	Shree Bhana Electricals and Invoice No- 255/ DR 30/04/24
78	Finger Print Machine	ESSL face Time Attendance Machine	01	14500.00	01/05/24	Gyruvia No. 01/2024-25/ 0259 & Gurajyoti Infotech
79	Computer	CMPS	01	1500.00	13/05/24	M/S Users & Bill No - UK/34/24
80	Computer	1) Laptop SSD 2) Cirtex less Bungle	01 02	5298.00 920.00	24/05/24	M/S Pacific works & Bill No - PW/170/2024
		Total →		6218.00.		

Dr. Gitanjali Prasad
Principal of Education
West Ghansoli Colony, Uran-12
Tamil Nadu

FINANCIAL YEAR 2024-2025

Sl. No	Stock Group	Stock Item	No. of Units	Cost (Rs)	Date of purchase	Name of Supplier and Invoice No.
81	Sound System	1) Ahuja 75W Amplifier (75W) 2) Speaker Cable Total →	01 pc 45 mtrs	12220.00 2000.00 14220.00	20/07/24	Suman Sound & Invoice No-106
82	Furniture & Fixtures	1) Server/Network Rack	01 pc	1889.00	21/07/24	Amazon.in & Invoice No. - ZWBo-3198
83	Electricals Equipment	1) Extension Cord	01 pc	1600.00	21/07/24	Amazon.in & Invoice No - LK01-1359980
84	Sound System	1) Ahuja 32W Wall Speaker 2) Ahuja CHT Dual Condenser Microphone 3) Ahuja Head Condensers Microphone 4) Table Micro phone stand 5) Long Microphone stand Total →	02 pc 01 set 01 pc 01 pc 01 pc	9740.00 7800.00 3860.00 4900.00 1690.00 23580.00	22/07/24	SUMAN SOUND & Invoice No-107


 Dr. Gitanjali Choudhary
 Principal
 Suman Sound & Invoice No-107

FINANCIAL YEAR 2024-2025

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Sl. No	Stock Group	Stock Item	No. of Units	Cost (Rs)	Date of purchase	Name of Supplier and Invoice No.
85	Electricals Equipment	1) Summer Cool Brown C/Fan	01 pc	2170.00	22/7/24	Dragsis Electronics & Invoice No - PE/0804/ Dr 22/07/24
		2) Korol Power Shop Amtr hind. sit outlet	01 pc	520.00		
		Total →		2690.00		
86	Electricals Equipment	1) 1pc 8 Modular Board & plate	01 pc	320.00	22/7/24	Sajal Arsh
		2) 2pc 6 Amp Switch	02 pc	60.00		
		3) 3pc 6 Amp Socket	03 pc	210.00		
		4) 2pc Capacitor	02 pc	40.00		
		5) 4 mtrs wire	04 mtrs	60.00		
		6) 4 pkl 6mm PVC Straps	01 pkl 6mm PVC Straps	50.00		
		Total →		740.00		
87	Furniture & Fixture	1) Wooden Fast Aid Box	02 pc	7700.00	30/7/24	Sandhya Furniture House & Bill Sl. No - 482 & Dr 30/07/24
88	Computer	1) Laptop Adapter	01 pc	950	05/08/24	Purnagad 9n/for/24 & Pl/2024-23/1178

Dr. G. S. Prasad
Principal of Education
Dr. G. S. Prasad
Principal of Education
Dr. G. S. Prasad
Principal of Education

[Signature]
Dr. Gaurav Agrawal
Principal
West Gambhari College of Education
Varanasi - 221007, U.P.

24

Sl. No.	Stock Group	Stock Item	Nb. of units	Cost (Rs)	Date of purchase	Name of Supplier
93	Electrical Equipments	B/F — 5) 1 1/2 inch	2 Dags	750/- 40/-		
		6) 4 (M) B/P	3 pcs	543/-		
		7) 2 (M) B/P	2 pcs	210/-		
		8) 3 pin top GA	6 pcs	390/-		
		9) 4 way	4 pcs	180/-		
		10) Socket (General)	8 pcs	280/-		
		11) Switch (General)	8 pcs	144/-		
		12) Socket	8 pcs	520/-		
		13) F/pipe	10 mtr	200/-		
		14) 2.5 wire	01 Coil	2733/-		
		15) 1.5 wire	01 Coil	1710/-		
		16) .75 wire	01 Coil	933/-		
		17) MCB Box 8 way	1 pc	450/-		
		18) MCB S.P	5 pc	750/-		
		19) Capacitor 2.5	6 pc	240/-		
		20)	1 pc	40/-		
		Total →		10113/-		


 Dr. G. Srinivas
 Principal, Sri Sankar Education
 Hyderabad, India, 500012

FINANCIAL YEAR 2024-2025

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Sl. No	Stock Group	Stock Item	No. of Units	Cost (Rs)	Date of purchase	Name of Supplier & Invoice No.
94	Furniture & Fixture	1) Wooden Bench 8" X 12" X 12" 6' X 12" X 12" 4' X 12" X 12" Total →	04 Nos 02 Nos 02 Nos	18880.00 8260.00 7080.00	04/10/24	M/S. Analaksmee & Furniture House & 147
95	Computer	01) Intel Core i3 4th Gen. 6100 Processor 02) Intel Fan 915 03) Crucial SSD 04) Memory Module 8GB 05) Gigabyte H110M-S2 Motherboard 06) Cabinet ATX 07) Zebronics Smps 08) Lenovo Think Vision 19.5" LED TFT 09) Lenovo Key Board Mouse Combo 10) Zebronics 600VA UPS Total →		81200.00 6930.00 32900.00 28070.00 54600.00 14700.00 7700.00 105000.00 11900.00 27300.00 370300.00	07/10/24	Purrajyoti Infotech & P1/2024-25/1731/Dr 7/10/24

Dr. G. S. S. Prasad, Principal
N. S. S. College of Education,
Tampore, Kottayam, Kerala-2

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Sl.No	Stock Group	Stock Item	No. of Units	Cost (Rs.)	Date of purchase	Name of Supplier & Invoice No
96	Computer	1) Lenovo Think Centre Neo 50s (11th-50H, 100 Desktop PC	01 pc	34500.00	07/10/24	Purvaigali Infotech & P1/2024-25/1732/ Date 07/10/24
		2) Lenovo Thinkvision 19.5" LED TFT	01 pc	7499.99		
		Round off		0.10		
		Total →		42000.00		
97	Computer	1) Zebronics 600VA UPS	01 pc	1950.00	07/10/24	Purvaigali Infotech & P1/2024-25/1738/ Dt 07/10/24
		Total →		1950.00		