

President

Shri. Jagdish M. Gupta

(Ex. Minister of State, Maharashtra)
0721 (O) 2950660



**SIPNA SHIKSHAN PRASARAK MANDAL'S AMRAVATI
ARTS, SCIENCE & COMMERCE COLLEGE, CHIKHALDARA**

Distt. Amravati (Maharashtra) 444 807

Principal

Dr. Rajesh S. Jaipurkar

(Former Pro-Vice-Chancellor, Sant Gadge Baba Amravati University)
(Mob.) 9423126066

E-mail : ascc163@sgbau.ac.in

Website : www.sipnaascc.ac.in

Tel. (O) 07220-230309

NAAC Reaccredited 4th Cycle with CGPA 3.22 at grade "A" (2023-2028)

Outward No :

Date : 19/04/2024

Total number of computers in campus for academic purposes- 121

Name of Department	Number of Computer for Students	Total number of students
Department of Apiculture	02	520
Department of Botany	03	
Department of Chemistry	04	
Department of Computer Science	31	
Examination Section	02	
Department of Commerce	05	
Department of Environmental Science	03	
Department of Food Science	03	
Department of Geology	02	
Department of Industrial Chemistry	02	
Department of Marathi	02	
Department of Petrochemical Science	03	
Library	29	
Office	08	
Department of Physics	02	
Principal Office	02	
English Language Laboratory	10	
NSS	01	
Department of History	01	
Department of English	01	
Department of Hindi	01	
Department of Mathematics	01	
Department of Sociology	01	
Department of Sports	01	
Department of Political Science	01	
Total	121	

Student Computer Ratio- 04:01



PRINCIPAL
Art, Science & Commerce
College, Chikhaldara



सिपना शिक्षण प्रसारक मंडळ द्वारा संचालित

सिपना अभियांत्रिकी व तंत्रज्ञान महाविद्यालय

(अखिल भारतीय तंत्र शिक्षण परिषद व महाराष्ट्र शासन मान्यताप्राप्त, सं.गा.बा. अमरावती विद्यापीठ संलग्नित)

सिपना परिसर, नेमाणी गोडाऊन समोर, बडनेरा रोड, अमरावती - ४४४७०१

फोन : (०७२१) २५२२३४१, २५२२३४२ फॅक्स : (०७२१) २५२२३४१

Email : sipnaoffice@gmail.com, principal@sipnaengg.ac.in, office@sipnaengg.ac.in Website : www.sipnaengg.ac.in

कला, विज्ञान व वाणिज्य महाविद्यालय,
चिखलदरा.

क्रमांक : 437 ...
दिनांक 6/9/17

दिनांक - ५/९/२०१७

प्रति,

✓ मा. प्राचार्य,

कला विज्ञान व वाणिज्य महाविद्यालय,

चिखलदरा, जि. अमरावती.

विषय - संगणक संच मिळण्याबाबत.

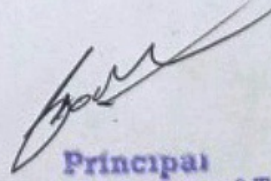
संदर्भ - आपले दिनांक १/८/२०१७ व १/९/२०१७ चे पत्र

महोदय,

मा. अध्यक्ष महोदय यांच्या आदेशानुसार संस्थेच्या सिपना अभियांत्रिकी व तंत्रज्ञान महाविद्यालय अमरावती, येथील ५० संगणक संच, ८ टी.एफ.टी. तसेच १ प्रिंटर आपल्या महाविद्यालयात विद्यार्थ्यांच्या शैक्षणिक उपयोगा करिता कायम स्वरूपी हस्तांतरीत करण्यात येत आहे. त्यासंदर्भातील बिलाची सत्यप्रत या सोबत जोडलेली आहे.

आपल्याकडे हस्तांतरीत केलेले संगणक संच निकामी झाल्यास त्याची माहिती लेखी स्वरूपात या महाविद्यालयात त्वरीत कळवावे. म्हणजे त्याबाबत पुढील कार्यवाही करणे सोईचे होईल.

करीता आपल्या माहितीस सादर!


Principal
Sipna College of Engineering & Technology
Amravati

Stock
only
5.9.12

LOT-15

6

TAX INVOICE

SPIDCOM SERVICES AF-5, VIMACO TOWER BUS STAND ROAD AMRAVATI 0721-2552474, 9370132765, 9028605152 E-mail : spidcom@rediffmail.com	Invoice No. 10E/064 Delivery Note Supplier's Ref.	Dated 12-Aug-2010 Mode/Terms of Payment immediate Other Reference(s)
Buyer COLLEGE OF ENGG & TECHNOLOGY OPP. NEMANI GODOWNS BADNERA ROAD AMRAVATI	Buyer's Order No. Despatch Document No. Despatched through Nandgaon Terms of Delivery	Dated Dated Destination

Description of Goods	Quantity	Rate	per	Disc. %	Amount
SYS-HP-C2D HP DESKTOP SYSTEM C2D / 1GB / 320 GB/ DVD RW	10 NO	27,300.00	NO		2,73,000.00
SYS-HP-C2D HP DESKTOP SYSTEM C2D / 1GB / 320GB / KBD / MOUSE	40 NO	26,300.00	NO		10,52,000.00
TFT-HP15" TFT MONITOR HP 15"	50 NO				13,25,000.00
Less : 14 DISCOUNT VAT TAX 5% 13,25,000			(-)4.7619 % 5 %		(-)63,095.18 63,095.18
Thirteen Lakh Twenty Five thousand only					
Total	100 NO				13,25,000.00

Amount Chargeable (in words) Rs. Thirteen Lakh Twenty Five Thousand Only E. & O. E.

Company's VAT TIN : 27400048519
Declaration
"We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax if any payable on sale has been paid or shall be paid

for SPIDCOM SERVICES
Authorized Signatory

This is a Computer Generated Invoice

बिला बिल मॉडल 6 सीरिअल क्लियर अंत

Bill-B
S.No. 01

TAX INVOICE

KT-19
No 11

SPIDCOM SERVICES
 AF-5, VIMACO TOWER
 BUS STAND ROAD
 AMRAVATI
 0721-2552474, 9370132765, 9028605152
 E-mail : spidcom@rediffmail.com

Invoice No.	Dated
111/070	13-Dec-2011
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
S1342	
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
COLLEGE OF ENGG & TECHNOLOGY
 OPP. NEMANI GODOWNS
 BADNERA ROAD
 AMRAVATI


*Stock
 early
 17-18
 5-9-13*

Description of Goods	Quantity	Rate	per	Disc. %	Amount
SYS-HP-CI3 HP DESKTOP CI3 CI3/2NDGEN/2GB/500GB/ 3/3/3	50 NO	29,000.00	NO		14,50,000.00
TFT-HP-18.5 HP TFT 18.5"	50 NO				
DVDW-LG LG DVD WRITER SATA	5 NO				
					14,50,000.00
Less : DISCOUNT		(-)4.7619 %			(-)69,047.55
Less : VAT TAX 5%			5 %		69,047.62
Less : ROUND OFF					(-)0.07
Total	105 NO				14,50,000.00

Amount Chargeable (in words) E. & O. E.
Rs. Fourteen Lakh Fifty Thousand Only

- 1) Debt. Head: Consumable/Deadstock/Maintenance
 - 2) Received in good condition
 - 3) Entry taken in stock Book Page No. 18
 - 4) Bill is passed for payment Rs 14,50,000/-
- Rs. Fourteen Lakh Fifty Thousand Only
 Dept I/C

Company's VAT TIN : 27400048519

for SPIDCOM SERVICES

 Authorised Signatory

SUBJECT TO AMRAVATI JURISDICTION
 This is a Computer Generated Invoice

ह्या बिल मादिल 11 अक्षरान ह्यान अलि
Stock early

Bill - C
SN No. 4

Stock
only
5.9.12

SPIDCOM SERVICES AF-5, VIMACO TOWER BUS STAND ROAD AMRAVATI E-mail : spidcom@rediffmail.com	Invoice No. 10B/016	Dated 5-May-2010
	Delivery Note	Mode/Terms of Payment
Buyer COLLEGE OF ENGG & TECHNOLOGY OPP. NEMANI GODOWNS BADNERA ROAD AMRAVATI	Supplier's Ref. S149B	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Description of Goods	Quantity	Rate	per	Disc. %	Amount
TFT 16" TFT MONITOR AOC 15.4"	45 NO	3,625.00	NO		1,63,125.00
Less:					
DISCOUNT		(-)4.7619 %			(-)7,767.85
VAT TAX 5%		5 %			7,767.85
1) Debt. Head: Consumable/ Deadstock/ Maintenance 2) Entry taken in stock Book Page No. 87 3) Bill is passed for payment Rs. 1,63,125.00 Rs. One Lakh Sixty Three Thousand One Hundred Twenty Five only					
Total	45 NO				1,63,125.00

Amount Chargeable (In words)
Rs. One Lakh Sixty Three Thousand One Hundred
Twenty Five Only

Company's VAT TIN : 27400048519
Declaration
We declare that this invoice shows the actual price of the
goods described and that all particulars are true and correct.

for SPIDCOM SERVICES
Authorised Signatory

This is a Computer Generated Invoice

આ વિલ માટેનો GTST લેખાતે રાખે

Bill-D
Sr. No. 12

TAX INVOICE

Printer + 60

SPIDCOM SERVICES
 AF-5, VIMACO TOWER
 BUS STAND ROAD, AMRAVATI
 0721-2552474, 9370132765, 9372879851
 BANK: ICICI BANK A/C 042805000999
 RTGS: ICIC0000428
 Contact :0721-2552474
 E-Mail :spidcom@rediffmail.com

Invoice No.	Dated
12L/0109	16-Mar-2013 (1)
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
N152	
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
COLLEGE OF ENGG & TECHNOLOGY
 OPP. NEMANI GODOWNS
 BADNERA ROAD
 AMRAVATI

*only stock
5.9.13*

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	UPS-L600 UPS LUMINOUS 600 VA	1 NO	1,850.00	NO	4.762 %	1,761.90
2	AP-WIFI ACCESS POINT WIRELESS ROUTER	6 NO	3,120.00	NO	4.762 %	17,828.55
3	SW8P SWITCH 8 PORT DLINK	1 NO	935.00	NO	4.762 %	890.48
4	P1106 HP LASER PRINTER P1106	10 NO	5,600.00	NO	4.762 %	53,333.28
5	SPIKE SPIKE PROTECTOR	2 NO	100.00	NO	4.762 %	190.48
						74,004.69
VAT TAX 5% ROUND OFF						3,700.23
						0.08
Total		20 NO				₹ 77,705.00

Amount Chargeable (in words)	E & O.E
Indian Rupees Seventy Seven Thousand Seven Hundred Five Only	VAT % Assessable Value VAT Amount
	5 % 74,004.69 3,700.23

VAT Amount (in words)
 Indian Rupees Three Thousand Seven Hundred and Twenty Three paise Only (₹ 3,700.23)

Company's VAT TIN : 27400048519V
 Company's CST No. : 27400048519C

Declaration
 "I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me and that the transaction of sale covered by this tax invoice has been effected by me /us and it shall be accounted for in the turnover of sales while filing of return and the due tax if any payable on sale has been paid or shall be paid

- 1) Debt Head: Consumable/Deadstock/Maintenance
 - 2) Received in good condition
 - 3) Entry taken in stock book Page No. 43, 54, 35
 - 4) Bill is passed for payment Rs. 77,705.00
- Rs. Seventy Seven Thousand Seven Hundred Five Only

M. Dept I/C

for SPIDCOM SERVICES

[Signature]
 Authorised Signatory

SUBJECT TO AMRAVATI JURISDICTION

This is a Computer Generated Invoice

ह्या बिल मधील प्रिन्टर ह्याच ठिकाणी आहे

*Bill - E
Sr. No. 13*

TAX INVOICE

SPIDCOM SERVICES - (from 1-Apr-2022) - (31-MAR 24)
 AF-5, VIMACO TOWER, BUS STAND ROAD
 AMRAVATI
 GSTIN/UIN: 27AATFS3706L1ZL
 State Name : Maharashtra, Code : 27
 E-Mail : spidcom.amt@gmail.com

Invoice No. 23G/035	Dated 27-Oct-23
Delivery Note 5499	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date 27-Oct-23
Dispatched through	Destination
Terms of Delivery	

Buyer (Bill to)
MAJI VIDYARTHI, ARTS COMMERCE AND SCIENCE COLLEGE
 CHIKHALDARA
 State Name : Maharashtra, Code : 27

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HNB-CI3 HP LAPTOP CI3 CI3/8GB RAM/512 GB SSD/ 15.6" FHD WIN11/MSOFFICE 5CD322J20C 5CD322J223	8471	2.00 NO	32,000.00		NO	64,000.00
2	CCC CARRY CASE NOTEBOOK	4202	2.00 NO	627.00		NO	1,254.00
3	KB-MO-HP-WL HP KEYBOARD MOUSE WIRELESS	84716030	2.00 NO	1,229.00		NO	2,458.00
							67,712.00
							6,094.08
Less: CGST							6,094.08
SGST							(-)0.16
ROUND OFF							
Total							6.00 NO
							79,900.00 ₹

Amount Chargeable (in words)

Seventy Nine Thousand Nine Hundred INR Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	64,000.00	9%	5,760.00	9%	5,760.00	11,520.00
4202	1,254.00	9%	112.86	9%	112.86	225.72
84716030	2,458.00	9%	221.22	9%	221.22	442.44
Total	67,712.00		6,094.08		6,094.08	12,188.16

Tax Amount (in words) : **Twelve Thousand One Hundred Eighty Eight INR and Sixteen paise Only**

Company's VAT TIN : 27400048519V
 Company's CST No. : 27400048519C
 Company's PAN : AATFS3706L

PSJL
PRINCIPAL
Art, Science & Commerce
College, Chikhaldara

for SPIDCOM SERVICES - (from 1-Apr-2022) - (31-MAR 24)

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO AMRAVATI JURISDICTION

This is a Computer Generated Invoice

SPIDCOM SERVICES - (from 1-Apr-2022) - (31-MAR 24)
 AF-5, VIMACO TOWER, BUS STAND ROAD
 AMRAVATI
 GSTIN/UIN: 27AATFS3706L1ZL
 State Name : Maharashtra, Code : 27
 E-Mail : spidcom.amt@gmail.com

Invoice No.
23G/030
 Delivery Note
5495
 Reference No. & Date.

Dated
21-Oct-23
 Mode/Terms of Payment

Buyer (Bill to)

MAJI VIDYARTHI, ARTS COMMERCE AND SCIENCE COLLEGE
 CHIKHALDARA
 State Name : Maharashtra, Code : 27

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

21-Oct-23

Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP-PRINTER HP PRINTER 319 CN2817D27G	8443	1.00 NO	10,169.00	NO		10,169.00
							CGST 915.21
							SGST 915.21
							ROUND OFF 0.58



By
PRINCIPAL
 Art, Science & Commerce
 College, Chikhaldara

Total **1.00 NO** **12,000.00 ₹**
 E. & O.E

Amount Chargeable (in words)

Twelve Thousand INR Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	10,169.00	9%	915.21	9%	915.21	1,830.42
Total	10,169.00		915.21		915.21	1,830.42

Tax Amount (in words) : **One Thousand Eight Hundred Thirty INR and Forty Two paise Only**

Company's VAT TIN : **27400048519V**
 Company's CST No. : **27400048519C**
 Company's PAN : **AATFS3706L**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **SPIDCOM SERVICES - (from 1-Apr-2022) - (31-MAR 24)**

Authorised Signatory

SUBJECT TO AMRAVATI JURISDICTION


This is a Computer Generated Invoice

Arts, Science & Commerce College, Chikhaldara Dist. Amravati
College Equipments Stock Register 2017-18 to 2021-22

Stock No.	Item Name	Place At	Description	Year	Bill No.	Bill Date	Supplier Name	Qty.	Rate	Amount	Tax on Item	Remark
37	Computer	API	HP DESKTOP 1GB RW WITH TFT HP 15"	2017-2018	9D/0199/31709/SPI D	05/09/2017	SIPNA COET	1	26000	26000	0	
38	Computer	BOT	HP DESKTOP 1GB RW WITH TFT HP 15"	2017-2018	9D/0199/31709/SPI D	05/09/2017	SIPNA COET	1	26000	26000	0	
39	Computer	BOT	HP DESKTOP 1GB RW WITH TFT HP 15"	2017-2018	9D/0199/31709/SPI D	05/09/2017	SIPNA COET	1	26000	26000	0	
40	Computer	CHE	HP DESKTOP 1GB RW WITH TFT HP 15"	2017-2018	9D/0199/31709/SPI D	05/09/2017	SIPNA COET	1	26000	26000	0	
41	Computer	CHE	HP DESKTOP 1GB RW WITH TFT HP 15"	2017-2018	9D/0199/31709/SPI D	05/09/2017	SIPNA COET	1	26000	26000	0	
42	Computer	COM	HP DESKTOP 1GB RW WITH TFT HP 15"	2017-2018	9D/0199/31709/SPI D	05/09/2017	SIPNA COET	1	26000	26000	0	
43	Computer	COM	HP DESKTOP 1GB RW WITH TFT HP 15"	2017-2018	9D/0199/31709/SPI D	05/09/2017	SIPNA COET	1	26000	26000	0	
44	Computer	COM	HP DESKTOP 1GB RW WITH TFT HP 15"	2017-2018	9D/0199/31709/SPI D	05/09/2017	SIPNA COET	1	26000	26000	0	
45	Computer	COM	HP DESKTOP 1GB RW WITH TFT HP 15"	2017-2018	9D/0199/31709/SPI D	05/09/2017	SIPNA COET	1	26000	26000	0	
46	Computer	COOP	HP DESKTOP 1GB RW WITH TFT HP 15"	2017-2018	9D/0199/31709/SPI D	05/09/2017	SIPNA COET	1	26000	26000	0	
47	Computer	CPS	HP C2D1GBDVD RW WITH TFT HP 15 "	2017-2018	10E/064/12810/SPI D	05/09/2017	SIPNA COET	1	27300	27300	0	
48	Computer	CPS	HP C2D1GBDVD RW WITH TFT HP 15 "	2017-2018	10E/064/12810/SPI D	05/09/2017	SIPNA COET	1	27300	27300	0	
49	Computer	CPS	HP C2D1GBDVD RW WITH TFT HP 15 "	2017-2018	10E/064/12810/SPI D	05/09/2017	SIPNA COET	1	27300	27300	0	
50	Computer	CPS	HP C13 2ND GEN/2GB/500GB/3/3/3	2017-2018	11I/070/131211/SP ID	05/09/2017	SIPNA COET	1	29000	29000	0	
51	Computer	CPS	HP C13 2ND GEN/2GB/500GB/3/3/3	2017-2018	11I/070/131211/SP ID	05/09/2017	SIPNA COET	1	29000	29000	0	
52	Computer	CPS	HP C13 2ND GEN/2GB/500GB/3/3/3	2017-2018	11I/070/131211/SP ID	05/09/2017	SIPNA COET	1	29000	29000	0	
53	Computer	CPS	HP C13 2ND GEN/2GB/500GB/3/3/3	2017-2018	11I/070/131211/SP ID	05/09/2017	SIPNA COET	1	29000	29000	0	
54	Computer	CPS	HP C13 2ND GEN/2GB/500GB/3/3/3	2017-2018	11I/070/131211/SP ID	05/09/2017	SIPNA COET	1	29000	29000	0	

Remarks as Condition Good=GD, Repairable=RPR/Working=WRK/Not Working=NWK/ Breakage=BRK/Dead=DED




PRINCIPAL
 Art, Science & Commerce
 College, Chikhaldara

Arts, Science & Commerce College, Chikhaldara Dist. Amravati
College Equipments Stock Register 2017-18 to 2021-22

Stock No.	Item Name	Place At	Description	Year	Bill No.	Bill Date	Supplier Name	Qty.	Rate	Amount	Tax on Item	Remark
55	Computer	CPS	HP C13 2ND GEN/2GB/500GB/3/3/3	2017-2018	11I/070/131211/SP ID	05/09/2017	SIPNA COET	1	29000	29000	0	
56	Computer	CPS	HP C13 2ND GEN/2GB/500GB/3/3/3	2017-2018	11I/070/131211/SP ID	05/09/2017	SIPNA COET	1	29000	29000	0	
57	Computer	CPS	HP C13 2ND GEN/2GB/500GB/3/3/3	2017-2018	11I/070/131211/SP ID	05/09/2017	SIPNA COET	1	29000	29000	0	
58	Computer	EVS	HP DESKTOP 1GB RW WITH TFT HP 15"	2017-2018	9D/0199/31709/SPI D	05/09/2017	SIPNA COET	1	26000	26000	0	
59	Computer	EVS	HP DESKTOP 1GB RW WITH TFT HP 15"	2017-2018	9D/0199/31709/SPI D	05/09/2017	SIPNA COET	1	26000	26000	0	
60	Computer	EXM	HP DESKTOP 1GB RW WITH TFT HP 15"	2017-2018	9D/0199/31709/SPI D	05/09/2017	SIPNA COET	1	26000	26000	0	
61	Computer	FSC	HP DESKTOP 1GB RW WITH TFT HP 15"	2017-2018	9D/0199/31709/SPI D	05/09/2017	SIPNA COET	1	26000	26000	0	
62	Computer	GOG	HP DESKTOP 1GB RW WITH TFT HP 15"	2017-2018	9D/0199/31709/SPI D	05/09/2017	SIPNA COET	1	26000	26000	0	
63	Computer	GOG	HP DESKTOP 1GB RW WITH TFT HP 15"	2017-2018	9D/0199/31709/SPI D	05/09/2017	SIPNA COET	1	26000	26000	0	
64	Computer	INC	HP DESKTOP 1GB RW WITH TFT HP 15"	2017-2018	9D/0199/31709/SPI D	05/09/2017	SIPNA COET	1	26000	26000	0	
65	Computer	LIB	HP C2D1GBDVD RW WITH TFT HP 15"	2017-2018	10E/064/12810/SPI D	05/09/2017	SIPNA COET	1	27300	27300	0	
66	Computer	LIB	HP C2D1GBDVD RW WITH TFT HP 15"	2017-2018	10E/064/12810/SPI D	05/09/2017	SIPNA COET	1	27300	27300	0	
67	Computer	LIB	HP C2D1GBDVD RW WITH TFT HP 15"	2017-2018	10E/064/12810/SPI D	05/09/2017	SIPNA COET	1	27300	27300	0	
68	Computer	LIB	HP DESKTOP 1GB RW WITH TFT HP 15"	2017-2018	9D/0199/31709/SPI D	05/09/2017	SIPNA COET	1	26000	26000	0	
69	Computer	LIB	HP DESKTOP 1GB RW WITH TFT HP 15"	2017-2018	9D/0199/31709/SPI D	05/09/2017	SIPNA COET	1	26000	26000	0	
70	Computer	LIB	HP DESKTOP 1GB RW WITH TFT HP 15"	2017-2018	9D/0199/31709/SPI D	05/09/2017	SIPNA COET	1	26000	26000	0	
71	Computer	LIB	HP DESKTOP 1GB RW WITH TFT HP 15"	2017-2018	9D/0199/31709/SPI D	05/09/2017	SIPNA COET	1	26000	26000	0	
72	Computer	LIB	HP DESKTOP 1GB RW WITH TFT HP 15"	2017-2018	9D/0199/31709/SPI D	05/09/2017	SIPNA COET	1	26000	26000	0	

Remarks as Condition Good=GD, Repairable=RPR/Working=WRK/Not Working=NWK/ Breakage=BRK/Dead=DED

PRINCIPAL
Art, Science & Commerce
College, Chikhaldara

Arts, Science & Commerce College Chikhaldara Dist. Amravati
UGC STOCK DETAILS YEAR WISE FROM 2006-2007 to 2021-2022

Stock no.	Item Name	Place at	Description	Year	Bill No.	Bill Date	Supplier Name	Scheme Name	Qty.	Rate	Amount	Tax on Item	Remark
8	Computer	LIB	P4, 15 inch CRT	2006-2007	K204	26/02/2007	SpidCom Services	REMEDIAL COACHING CLASSES	1	25333	25333	105	
9	Computer	LIB	P4, 15 inch CRT	2006-2007	K204	26/02/2007	SpidCom Services	REMEDIAL COACHING CLASSES	1	25333	25333	105	
1	Laptop	NSS	HP PAVELLION 2124 CORE2DO HDD80GB WEBCAM 14.1"	2006-2007	K138	16/02/2007	SpidCom Services	YOUNG COLLEGES	1	57750	57750		
3	Laptop	HIS	ADT ESSER E-MACHINE NOTEBOOK DC 160GB+14" TFT WITH CARRY CASE	2009-2010	9L/035	03/09/2010	SpidCom Services	YOUNG COLLEGES	1	25500	25500		
4	Laptop	OFFICE	ADT ESSER E-MACHINE NOTEBOOK DC 160GB+14" TFT WITH CARRY CASE	2009-2010	9L/035	03/09/2010	SpidCom Services	YOUNG COLLEGES	1	25500	25500		
2	Laptop	PCH	ADT ESSER E-MACHINE NOTEBOOK DC 160GB+14" TFT WITH CARRY CASE	2009-2010	9L/035	03/09/2010	SpidCom Services	YOUNG COLLEGES	1	25500	25500		
17	Laptop	API	DELL VISTRO CORE 2 DUO2GB RAM/320GB HDD/OS-DOS 15.6" /GRAPHICS INTEL/WEBCAM 1.3MP/LOGITECH KB/MOUSE/AND HEADPHONE	2010-2011	10I/108	20/12/2010	SpidCom Services	HONEY BEE KEEPING	1	32550	32550	0	
16	Laptop	BOT	DELL VESTRO CORE TO 2DUO 15.6"	2010-2011	10I/103A	20/12/2010	SpidCom Services	REMEDIAL COACHING CLASSES	1	32550	32550	0	
9	Laptop	CHE	DELL INSPIRO CORE I3	2010-2011	10I/103B	20/12/2010	SpidCom Services	NET/SET COACHING	1	38500	38500	0	
15	Laptop	CHE	DELL VESTRO CORE 2DUO 15.6"	2010-2011	10I/106	20/12/2010	SpidCom Services	REMEDIAL COACHING CLASSES	1	32550	32550	0	
20	Computer	CPS	COMPACT INTEL DUAL CORE 1GBRAM 320GB HDD DVD 18.5" TFT	2010-2011	10L/230	31/03/2011	SpidCom Services	ADDITIONAL ASSISTANCE	1	21500	21500	0	
22	Laptop	CPS	COMPAQ INTERL DUAL CORE SCREEN 14"	2010-2011	10J/178	28/01/2011	SpidCom Services	REMEDIAL COACHING CLASSES	1	31000	31000	0	
21	Laptop	ENG	COMPAQ INTERL DUAL CORE SCREEN 14"	2010-2011	10J/178	28/01/2011	SpidCom Services	REMEDIAL COACHING CLASSES	1	31000	31000	0	
10	Laptop	EVS	LAPTOP DELL VOSTRO CORE 2 DUO 15.6"	2010-2011	10I.107	20/12/2010	SpidCom Services	NET/SET COACHING	1	32550	32550	0	
7	Laptop	FSC	DELL VOSTRO CORE 2 DUO	2010-2011	10I/104	20/12/2010	SpidCom Services	ENTRY IN SERVICES	1	32550	32550	0	
14	Laptop	FSC	DELL VESTRO CORE 2DUO 15.6"	2010-2011	10I/106	20/12/2010	SpidCom Services	REMEDIAL COACHING CLASSES	1	32550	32550	0	
13	Laptop	HIN	DELL VESTRO CORE 2DUO 15.6"	2010-2011	10I/106	20/12/2010	SpidCom Services	REMEDIAL COACHING CLASSES	1	32550	32550	0	
6	Laptop	INC	DELL VOSTRO CORE 2 DUO	2010-2011	10I/104	20/12/2010	SpidCom Services	ENTRY IN SERVICES	1	32550	32550	0	
21	Computer	LIB	COMPACT INTEL DUAL CORE 1GBRAM 320GB HDD DVD 18.5" TFT	2010-2011	10L/230	31/03/2011	SpidCom Services	ADDITIONAL ASSISTANCE	1	21500	21500	0	
22	Computer	LIB	COMPACT INTEL DUAL CORE 1GBRAM 320GB HDD DVD 18.5" TFT	2010-2011	10L/230	31/03/2011	SpidCom Services	ADDITIONAL ASSISTANCE	1	21500	21500	0	
20	Laptop	MAR	COMPAQ INTER DUAL CORE	2010-2011	10J/179	28/01/2011	SpidCom Services	NET/SET COACHING	1	31000	31000	0	
5	Laptop	MTH	DELL VOSTRO CORE 2 DUO	2010-2011	10I/104	20/12/2010	SpidCom Services	ENTRY IN SERVICES	1	32550	32550	0	

Remark as condition Good=GD, Repairable=RPR, Working=WRK, Networking=NWK/Breakage=BRK/ DEAD=DED

PRINCIPAL
Art, Science & Commerce
College, Chikhaldara

Arts, Science & Commerce College Chikhaldara Dist. Amravati
UGC STOCK DETAILS YEAR WISE FROM 2006-2007 to 2021-2022

Stock no.	Item Name	Place at	Description	Year	Bill No.	Bill Date	Supplier Name	Scheme Name	Qty.	Rate	Amount	Tax on Item	Remark
8	Computer	LIB	P4, 15 inch CRT	2006-2007	K204	26/02/2007	SpidCom Services	REMEDIAL COACHING CLASSES	1	25333	25333	105	
9	Computer	LIB	P4, 15 inch CRT	2006-2007	K204	26/02/2007	SpidCom Services	REMEDIAL COACHING CLASSES	1	25333	25333	105	
1	Laptop	NSS	HP PAVELLION 2124 CORE2DO HDD80GB WEBCAM 14.1"	2006-2007	K138	16/02/2007	SpidCom Services	YOUNG COLLEGES	1	57750	57750		
3	Laptop	HIS	ADT ESSER E-MACHINE NOTEBOOK DC 160GB+14" TFT WITH CARRY CASE	2009-2010	9L/035	03/09/2010	SpidCom Services	YOUNG COLLEGES	1	25500	25500		
4	Laptop	OFFICE	ADT ESSER E-MACHINE NOTEBOOK DC 160GB+14" TFT WITH CARRY CASE	2009-2010	9L/035	03/09/2010	SpidCom Services	YOUNG COLLEGES	1	25500	25500		
2	Laptop	PCH	ADT ESSER E-MACHINE NOTEBOOK DC 160GB+14" TFT WITH CARRY CASE	2009-2010	9L/035	03/09/2010	SpidCom Services	YOUNG COLLEGES	1	25500	25500		
17	Laptop	API	DELL VISTRO CORE 2 DUO2GB RAM/320GB HDD/OS-DOS 15.6" /GRAPHICS INTEL/WEBCAM 1.3MP/LOGITECH KBMOUSEAND HEADPHONE	2010-2011	10i/108	20/12/2010	SpidCom Services	HONEY BEE KEEPING	1	32550	32550	0	
16	Laptop	BOT	DELL VESTRO CORE TO 2DUO 15.6"	2010-2011	10i/103A	20/12/2010	SpidCom Services	REMEDIAL COACHING CLASSES	1	32550	32550	0	
9	Laptop	CHE	DELL INSPIRO CORE I3	2010-2011	10i/103B	20/12/2010	SpidCom Services	NET/SET COACHING	1	38500	38500	0	
15	Laptop	CHE	DELL VESTRO CORE 2DUEO 15.6"	2010-2011	10i/106	20/12/2010	SpidCom Services	REMEDIAL COACHING CLASSES	1	32550	32550	0	
20	Computer	CPS	COMPACT INTEL DUAL CORE 1GBRAM 320GB HDD DVD 18.5" TFT	2010-2011	10L/230	31/03/2011	SpidCom Services	ADDITIONAL ASSISTANCE	1	21500	21500	0	
22	Laptop	CPS	COMPAQ INTERL DUAL CORE SCREEN 14"	2010-2011	10J/178	28/01/2011	SpidCom Services	REMEDIAL COACHING CLASSES	1	31000	31000	0	
21	Laptop	ENG	COMPAQ INTERL DUAL CORE SCREEN 14"	2010-2011	10J/178	28/01/2011	SpidCom Services	REMEDIAL COACHING CLASSES	1	31000	31000	0	
10	Laptop	EVS	LAPTOP DELL VOSTRO CORE 2 DUO 15.6"	2010-2011	10i.107	20/12/2010	SpidCom Services	NET/SET COACHING	1	32550	32550	0	
7	Laptop	FSC	DELL VOSTRO CORE 2 DUO	2010-2011	10i/104	20/12/2010	SpidCom Services	ENTRY IN SERVICES	1	32550	32550		
14	Laptop	FSC	DELL VESTRO CORE 2DUEO 15.6"	2010-2011	10i/106	20/12/2010	SpidCom Services	REMEDIAL COACHING CLASSES	1	32550	32550	0	
13	Laptop	HIN	DELL VESTRO CORE 2DUEO 15.6"	2010-2011	10i/106	20/12/2010	SpidCom Services	REMEDIAL COACHING CLASSES	1	32550	32550	0	
6	Laptop	INC	DELL VOSTRO CORE 2 DUO	2010-2011	10i/104	20/12/2010	SpidCom Services	ENTRY IN SERVICES	1	32550	32550	0	
21	Computer	LIB	COMPACT INTEL DUAL CORE 1GBRAM 320GB HDD DVD 18.5" TFT	2010-2011	10L/230	31/03/2011	SpidCom Services	ADDITIONAL ASSISTANCE	1	21500	21500	0	
22	Computer	LIB	COMPACT INTEL DUAL CORE 1GBRAM 320GB HDD DVD 18.5" TFT	2010-2011	10L/230	31/03/2011	SpidCom Services	ADDITIONAL ASSISTANCE	1	21500	21500	0	
20	Laptop	MAR	COMPAQ INTER DUAL CORE	2010-2011	10J/179	28/01/2011	SpidCom Services	ADDITIONAL ASSISTANCE	1	21500	21500	0	
5	Laptop	MTH	DELL VOSTRO CORE 2 DUO	2010-2011	10i/104	20/12/2010	SpidCom Services	NET/SET COACHING	1	31000	31000	0	
								ENTRY IN SERVICES	1	32550	32550		

Remark as condition Good=GD, Repairable=RPR, Working=WRK, Networking=NWK/Breakage=BRK/ DEAD=DED

PRINCIPAL
 Art, Science & Commerce
 College, Chikhaldara

Arts, Science & Commerce College Chikhaldara, St. Amravati
UGC STOCK DETAILS YEAR WISE FROM 2006-2007 to 2021-2022

Stock no.	Item Name	Place at	Description	Year	Bill No.	Bill Date	Supplier Name	Scheme Name	Qty.	Rate	Amount	Tax on Item	Remark
18	Laptop	PHY	COMPAQ INTEL DUAL CORE 14" HDD320GB WEBCAM	2010-2011	10J/180	28/01/2011	SpidCom Services	GENERAL COLLEGE DEV.	1	29070	29070	0	
12	Laptop	PRINCI	HP NOTEBOOK MINI ITEM PROCESSOR 10.2" SCREEN	2010-2011	10I/105	20/12/2010	SpidCom Services	PCH [COP]	1	22800	22800	0	
19	Laptop	PRINCI	COMPAQ INTER DUAL CORE	2010-2011	10J/179	28/01/2011	SpidCom Services	NET/SET COACHING	1	31000	31000	0	
8	Laptop	SOC	DELL VOSTRO CORE 2 DUO	2010-2011	10I/104	20/12/2010	SpidCom Services	ENTRY IN SERVICES	1	32550	32550	0	
11	Laptop	SPORTS	LAPTOP DELL VOSTRO CORE 2 DUO 15.6"	2010-2011	10I.107	20/12/2010	SpidCom Services	NET/SET COACHING	1	32550	32550	0	
30	Computer	CPS	HP CMPAQ 18.5" TFT	2011-2012	11L122	23/03/2012	SpidCom Services	GENERAL COLLEGE DEV.	1	27990	27990	0	
31	Computer	CPS	HP CMPAQ 18.5" TFT	2011-2012	11L122	23/03/2012	SpidCom Services	GENERAL COLLEGE DEV.	1	27990	27990	0	
23	Laptop	LIB	HP NOTEBOOK HNB 430 14"	2011-2012	11L/036	09/03/2012	SpidCom Services	MRP Library	1	26000	26000	0	
33	Computer	LIB	DESTOP COMPUTER HP COMPAQ C13 RAM 2GB HDD500GB+DVD+TFT 15.5" KBD+MOUS	2012-2013	12E-179	31/08/2012	SpidCom Services	ADDITIONAL ASSISTANCE	1	27990	27990	0	
35	Computer	LIB	DESTOP COMPUTER HP COMPAQ C13 RAM 2GB HDD500GB+DVD+TFT 15.5" KBD+MOUS	2012-2013	12E-179	31/08/2012	SpidCom Services	ADDITIONAL ASSISTANCE	1	27990	27990	0	
32	Computer	OFFICE	DESTOP COMPUTER HP COMPAQ C13 RAM 2GB HDD500GB+DVD+TFT 15.5" KBD+MOUS	2012-2013	12E-179	31/08/2012	SpidCom Services	ADDITIONAL ASSISTANCE	1	27990	27990	0	
34	Computer	OFFICE	DESTOP COMPUTER HP COMPAQ C13 RAM 2GB HDD500GB+DVD+TFT 15.5" KBD+MOUS	2012-2013	12E-179	31/08/2012	SpidCom Services	ADDITIONAL ASSISTANCE	1	27990	27990	0	
36	Computer	CPS	SYS HP C-13 TFT 18.5" 2GB RAM+500GB HDD+KBD+MOU	2013-2014	13G/062	15/10/2013	SpidCom Services	ADDITIONAL ASSISTANCE	1	27990	27990	0	
37	Computer	CPS	SYS HP C-13 TFT 18.5" 2GB RAM+500GB HDD+KBD+MOU	2013-2014	13G/062	15/10/2013	SpidCom Services	ADDITIONAL ASSISTANCE	1	35000	35000	0	
38	Computer	CPS	SYS HP C-13 TFT 18.5" 2GB RAM+500GB HDD+KBD+MOU	2013-2014	13G/062	15/10/2013	SpidCom Services	ADDITIONAL ASSISTANCE	1	35000	35000	0	
39	Computer	CPS	SYS HP C-13 TFT 18.5" 2GB RAM+500GB HDD+KBD+MOU	2013-2014	13G/062	15/10/2013	SpidCom Services	ADDITIONAL ASSISTANCE	1	35000	35000	0	
40	Computer	CPS	SYS HP C-13 TFT 18.5" 2GB RAM+500GB HDD+KBD+MOU	2013-2014	13G/062	15/10/2013	SpidCom Services	ADDITIONAL ASSISTANCE	1	35000	35000	0	
42	Computer	CPS	SYS HP DEC DUAL CORE 2GBRAM + HDD 500GB+ WITH TFT 18.5	2013-2014	13G/062	15/10/2013	SpidCom Services	ADDITIONAL ASSISTANCE	1	35000	35000	0	
43	Computer	CPS	SYS HP DEC DUAL CORE 2GBRAM + HDD 500GB+ WITH TFT 18.5	2013-2014	13G/062	15/10/2013	SpidCom Services	ADDITIONAL ASSISTANCE	1	35000	35000	0	
44	Computer	CPS	SYS HP DEC DUAL CORE 2GBRAM + HDD 500GB+ WITH TFT 18.5	2013-2014	13G/062	15/10/2013	SpidCom Services	ADDITIONAL ASSISTANCE	1	26750	26750	0	
45	Computer	CPS	SYS HP DEC DUAL CORE 2GBRAM + HDD 500GB+ WITH TFT 18.5	2013-2014	13G/062	15/10/2013	SpidCom Services	ADDITIONAL ASSISTANCE	1	26750	26750	0	

Remark as condition Good=GD, Repairable=RPR, Working=WRK, Notworking=NWK/Breakage=BRK/ DEAD=DED

Principal
Art, Science & Commerce College

Arts, Science & Commerce College Chikhaldara Dist. Amravati
UGC STOCK DETAILS YEAR WISE FROM 2006-2007 to 2021-2022

Name	Place at	Description	Year	Bill No.	Bill Date	Supplier Name	Scheme Name	Qty.	Rate	Amount	Tax on Item	Remark
	CPS	SYS HP DEC DUAL CORE 2GBRAM + HDD 500GB+ WITH TFT 18.5	2013-2014	13G/062	15/10/2013	SpidCom Services	ADDITIONAL ASSISTANCE	1	26750	26750	0	
	CPS	SYS HP DEC DUAL CORE 2GBRAM + HDD 500GB+ WITH TFT 18.5	2013-2014	13G/062	15/10/2013	SpidCom Services	ADDITIONAL ASSISTANCE	1	26750	26750	0	
	CPS	SYS HP DEC DUAL CORE 2GBRAM + HDD 500GB+ WITH TFT 18.5	2013-2014	13G/062	15/10/2013	SpidCom Services	ADDITIONAL ASSISTANCE	1	26750	26750	0	
	CPS	SYS HP DEC DUAL CORE 2GBRAM + HDD 500GB+ WITH TFT 18.5	2013-2014	13G/062	15/10/2013	SpidCom Services	ADDITIONAL ASSISTANCE	1	26750	26750	0	
	CPS	SYS HP DEC DUAL CORE 2GBRAM + HDD 500GB+ WITH TFT 18.5	2013-2014	13G/062	15/10/2013	SpidCom Services	ADDITIONAL ASSISTANCE	1	26750	26750	0	
	CPS	SYS HP DEC DUAL CORE 2GBRAM + HDD 500GB+ WITH TFT 18.5	2013-2014	13G/062	15/10/2013	SpidCom Services	ADDITIONAL ASSISTANCE	1	26750	26750	0	
	CPS	SYS HP DEC DUAL CORE 2GBRAM + HDD 500GB+ WITH TFT 18.5	2013-2014	13G/062	15/10/2013	SpidCom Services	ADDITIONAL ASSISTANCE	1	26750	26750	0	
	LIB	SYS HP C-13 TFT 18.5" 2GB RAM+500GB HDD+KBD+MOU	2013-2014	13G/062	15/10/2013	SpidCom Services	ADDITIONAL ASSISTANCE	1	35000	35000	0	
	LIB	SYS HP DEC DUAL CORE 2GBRAM + HDD 500GB+ WITH TFT 18.5	2013-2014	13G/062	15/10/2013	SpidCom Services	ADDITIONAL ASSISTANCE	1	26750	26750	0	
	LIB	SYS HP DC TFT 18.5	2013-2014	13-I/407	10/12/2013	SpidCom Services	ENTRY IN SERVICES	1	26750	26750	0	
	LIB	SYS HP DC TFT 18.5	2013-2014	13-I/407	10/12/2013	SpidCom Services	ENTRY IN SERVICES	1	26750	26750	0	
	LIB	SYS HP DC TFT 18.5	2013-2014	13-I/407	10/12/2013	SpidCom Services	ENTRY IN SERVICES	1	26750	26750	0	
	LIB	LAPTOP HP PROBOOK INTEL CORE I-5 4GBRAM+750GBHDD DVD W 15.6 LED TFT . ALUMINIUM BODY WITH CARRY CASE	2013-2014	2013L108	31/03/2014	VYANKATESH ENTERPRISES	IQAC (INTERNAL QUALITY ASSURANCE CELL)	1	47700	47700	0	
	POL	HP PAVELLION SERIES NOTEBOOK NEW MODEL 15-R014TX CORE I-5 4TH GENERATION -4210U 4GBRAM 1TBHDD+DVDRW+15.6"HD LED DISPLA	2014-2015	14H 89	30/08/2014	SpidCom Services	MRP (POLITICAL SCI.)	1	45500	45500	0	
	PRINCI	INTERL CORE I-7 4GB RAM +500GB HDD +DVDRW+22" BENQ MONITOR KBD+MOU WIN-8 PROFESS	2014-2015	14H88	30/08/2014	SpidCom Services	GENERAL COLLEGE DEV.	1	72000	72000	0	
	ENG-LANG	AIR PC- LANGUAGE LAB	2015-2016	S-09	24/08/2015	SUNDER ECO-TECH	ADDITIONAL ASSISTANCE	1	21000	21000	0	
	ENG-LANG	AIR PC- LANGUAGE LAB	2015-2016	S-09	24/08/2015	SUNDER ECO-TECH	ADDITIONAL ASSISTANCE	1	21000	21000	0	
	ENG-LANG	AIR PC- LANGUAGE LAB	2015-2016	S-09	24/08/2015	SUNDER ECO-TECH	ADDITIONAL ASSISTANCE	1	21000	21000	0	
	ENG-LANG	AIR PC- LANGUAGE LAB	2015-2016	S-09	24/08/2015	SUNDER ECO-TECH	ADDITIONAL ASSISTANCE	1	21000	21000	0	
	ENG-LANG	AIR PC- LANGUAGE LAB	2015-2016	S-09	24/08/2015	SUNDER ECO-TECH	ADDITIONAL ASSISTANCE	1	21000	21000	0	

Remark as condition Good=GD, Repairable=RPR, Working=WRK, Notworking=NWK/Breakage=BRK/ DEAD=DED. Science & Commerce College, Chikhaldara

ARTS, SCIENCE & COMMERCE COLLEGE, CHIKHALARA
COLLEGE FURNITURE STOCKS FOR 2023-2024 (ACCESSION)

STOCK NO.	Item Name	Placed At	Description	Year	Bill No.	Bill Date	Supplier Name	Qty.	Rate	Amount	Tax/GST	Remarks
17	Notice Board	OFFICE	NOTICE BOARD 2X3	2023-2024	99	12/11/2023	VIJAY TRADING CO.	1	850	850		
18	Notice Board	CHE	NOTICE BOARD 2X3	2023-2024	99	12/11/2023	VIJAY TRADING CO.	1	850	850		
19	Notice Board	CHE	NOTICE BOARD 2X3	2023-2024	99	12/11/2023	VIJAY TRADING CO.	1	850	850		
20	Notice Board	YCMOU	NOTICE BOARD 1.5 X2	2023-2024	99	12/11/2023	VIJAY TRADING CO.	1	442	442		
1	T-POY	PRIN CAB	T-POY 3X2X1/1.5	2023-2024	147	08/12/2023	BHELKAR FURNITURE MART	1	6800.00	6800.00		
2	T-POY	PRIN CAB	T-POY 3X2X1/1.5	2023-2024	147	08/12/2023	BHELKAR FURNITURE MART	1	6800.00	6800.00		
3	T-POY	PRIN CAB	T-POY 3X2X1/1.5	2023-2024	147	08/12/2023	BHELKAR FURNITURE MART	1	6800.00	6800.00		
21	Notice Board	HIN	NOTICE BOARD 3X2	2023-2024	147	08/12/2023	BHELKAR FURNITURE MART	1	1943.54	1943.54		
22	Notice Board	SOC	NOTICE BOARD 3X2	2023-2024	147	08/12/2023	BHELKAR FURNITURE MART	1	1943.54	1943.54		
23	Notice Board	HIS	NOTICE BOARD 3X2	2023-2024	147	08/12/2023	BHELKAR FURNITURE MART	1	1943.54	1943.54		
24	Notice Board	POL	NOTICE BOARD 3X2	2023-2024	147	08/12/2023	BHELKAR FURNITURE MART	1	1943.54	1943.54		
25	Notice Board	ENG	NOTICE BOARD 3X2	2023-2024	147	08/12/2023	BHELKAR FURNITURE MART	1	1943.54	1943.54		
26	Notice Board	MAR	NOTICE BOARD 3X2	2023-2024	147	08/12/2023	BHELKAR FURNITURE MART	1	1943.54	1943.54		
27	Notice Board	ECO	NOTICE BOARD 3X2	2023-2024	147	08/12/2023	BHELKAR FURNITURE MART	1	1943.54	1943.54		
28	Notice Board	ECO	NOTICE BOARD 3X2	2023-2024	147	08/12/2023	BHELKAR FURNITURE MART	1	1943.62	1943.62		
131-132	Table	CANTEEN	TABLE=02 SHAHENSHA	2023-2024	2	08/12/2023	SHIVA FURNITURE WORLD	2	2100	4200		
487-498	Chairs	CANTEEN	4032 NEELKAMAL	2023-2024	2	08/12/2023	SHIVA FURNITURE WORLD	12	700	8400		
1	Fan	BOT	FAN Ceiling	2023-2024	J-8	12/12/2023	Vyanktesh Electricals	1	2100.00	2100.00		
1	Lab Fixtures	Skill Lab	Table- Desk =2x56.5 C-Shape + Allied Ele.Fixtures With 2 Tables 2x3.5 With Making Charges	2023-2024	23-24/01 BillNo.	17/03/2024	Vaibhav Steel & Samrudhhi Electricals	1	22126.00	22126.00		
29	Notice Board	ECO	NOTICE BOARD 1.5X2	2023-2024	1775	27/01/2024	ANAND TUTORIALS	1	450.00	450.00		
30	Notice Board	INC	NOTICE BOARD 1.5X2	2023-2024	1775	27/01/2024	ANAND TUTORIALS	1	450.00	450.00		
31	Notice Board	BOT	NOTICE BOARD 2X3	2023-2024	1775	27/01/2024	ANAND TUTORIALS	1	600.00	600.00		
32	Notice Board	FSC	NOTICE BOARD 2X3	2023-2024	1775	27/01/2024	ANAND TUTORIALS	1	600.00	600.00		
33	Notice Board	GOG	NOTICE BOARD 2X3	2023-2024	1775	27/01/2024	ANAND TUTORIALS	1	600.00	600.00		
34	Notice Board	INC	NOTICE BOARD 2X3	2023-2024	1775	27/01/2024	ANAND TUTORIALS	1	600.00	600.00		
35	Notice Board	PCH	NOTICE BOARD 2X3	2023-2024	1775	27/01/2024	ANAND TUTORIALS	1	600.00	600.00		

Remark as condition Good=GD, Repairable=RPR, Working=WRK, Notworking=NWK/Breakage=BRK/ DEAD=DED

ARTS, SCIENCE & COMMERCE COLLEGE, CHIKHALARA
COLLEGE FURNITURE STOCKS FOR 2023-2024 (ACCESSION)

STOCK NO.	Item Name	Placed At	Description	Year	Bill No.	Bill Date	Supplier Name	Qty.	Rate	Amount	Tax/GST	Remarks
36	Notice Board	COM	NOTICE BOARD 3X4	2023-2024	1775	27/01/2024	ANAND TUTORIALS	1	1200.00	1200.00		
37	Notice Board	NSS	NOTICE BOARD 3X4	2023-2024	1775	27/01/2024	ANAND TUTORIALS	1	1200.00	1200.00		
TOTAL										82066		


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Remark as condition Good=GD, Repairable=RPR, Working=WRK, Networking=NWK/Breakage=BRK/ DEAD=DED

Arts, Science & Commerce College, Chikhaldara Dist. Amravati
College Equipments Stock Register- 2023-2024 TO ONWARD

Stock No.	Item Name	Place At	Description	Year	Bill No.	Bill Date	Supplier Name	Qty.	Rate	Amount	Tax on Item	Remark
1	Hard Disk	IQAC	HDD-Toshiba 1TB	2023-2024	BILL NO. 23A/030	17/04/2023	SpidCom Services	1	5350.00	5350	0	
2	Hard Disk	OFFICE	HDD-Toshiba 1TB	2023-2024	BILL NO. 23A/030	17/04/2023	SpidCom Services	1	5350.00	5350	0	
12	Printer	OFFICE	HP Inkjet Color Printer-319	2023-2024	23G/030	21/10/2023	SIPNA ALUMNI	1	10169.00	10169	1830	
4	Laptop	OFFICE	HP Laptop CI3 512HDD+15FHD with Carry case+External Keyboard Mouse	2023-2024	23G/035	27/10/2023	SIPNA ALUMNI	1	33856.00	33856	6094	
5	Laptop	EXM	HP Laptop CI3 512HDD+15FHD with Carry case+External Keyboard Mouse	2023-2024	23G/035	27/10/2023	SIPNA ALUMNI	1	33856.00	33856	6094	
5	Ups	ENG-LAB	UPS 1KVA	2023-2024	5565	28/11/2023	SpidCom Services	1	5100.00	5100	0	
8	Fire Extinguisher	CANTEEN	FIRE EXTINGUISHER	2023-2024	49	12/12/2023	VIJAY ENTERPRISE	1	3250.00	3250	0	
								7	TOTAL	96931	14018	


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Remarks as Condition Good=GD, Repairable=RPR/Working=WRK/Not Working=NWK/ Breakage=BRK/Dead=DED