

# VIDYA PRABODHINI COLLEGE OF COMMERCE, PORVORIM, STOCK

## EDUCATION, COMPUTER AND MANAGEMENT

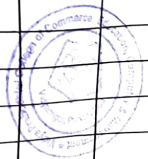
Goa  
**REGISTER**

Name of the Institution Vidya Prabodhini College of Commerce, Education, Computer and Management, Porvorim

Name of the Article Computer Systems

Sr. No.	Date of Receipt	Specification	Purchased From	P.O. No. & Date	Bill No. & Date	Opening Balance	Qty.
1	03/09/2013	Computer System (CPU, Monitor, Keyboard, Mouse, Power chord)	Unichem Laboratories Ltd. Pileane, Industrial estate, Pileane Goa		Bill no: 379 03/09/2013	15	15
2	10/10/2013	Computer System (CPU, Monitor, Keyboard, Mouse, Power chord)	Unichem Laboratories Ltd. Pileane, Industrial Estate, Pileane		Bill no: 442, 10/10/2013	15	2
3	06/11/2013	DELL VOSTRO 270 SFF	Misrotech Systems, Mazotta Branch, Atta, Porvorim		Bill no: 350, 06/11/2013	17	4
4	27/10/2014	DELL VOSTRO 3900	DEU INDIA Pvt. Ltd		Bill no: 8040815849 27/10/2014	21	5
5	20/08/2015	DELL OPTIPLEX 3020 Desktop, 4GB RAM, 500GB HDD with P	Assec Technologies, Altrahe, Road, Panaji, Goa		Bill no: 15116194, 19/08/2015	26	5

Rate	Amount	Issued Qty.	Location	Condemned	Closing Balance	Signature			Remarks
						Incharge	AO	Principal	
	Donated	15	ICT Lab		15			<i>[Signature]</i>	
	Donated		ICT Lab		17			<i>[Signature]</i>	
					21			<i>[Signature]</i>	
36,190	1,44,760		ICT Lab						
27,927.00	1,39,638		ICT Lab		26			<i>[Signature]</i>	
39,200	1,96,000		ICT Lab		31			<i>[Signature]</i>	



# VIDYA PRABODHINI COLLEGE OF COMMERCE, PORVORIM, STOCK

## EDUCATION, COMPUTER AND MANAGEMENT

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Name of the Institution Vidya Prabodhini College of Commerce, Education, Computer and Management, Porvorim  
Name of the Article Computer Systems

Sr. No.	Date of Receipt	Specification	Purchased From	P.O. No. & Date	Bill No. & Date	Opening Balance	Qty.
6	24/09/2015	DELL VOSTRO 3000 ST Desktop i3, 4GB DDR3, 500GB HDD, Keyboard, Mouse 18.5" LED, windows 7	City Computer Resources, Atto, Porvorim Goa		CCR00480 24/09/2015	31	15
7	24/09/2015	DELL VOSTRO 3000 ST Desktop i3, 4GB, DD3 500GB HDD, Keyboard, Mouse, windows 8.1	City Computer Resources, Atto, Porvorim Goa			37	4
8	26/09/2016	DELL VOSTRO 3250 Desktop, i3, 4GB DDR3, 500GB HDD windows 10 S. Preload S. No: 78MYFD2, 78SRFD2	City Computer Resources Atto, Porvorim Goa		CCR0443 20/09/2016	41	2
9	26/09/2016	DELL VOSTRO 3250 Desktop, i3, 4GB, DDR3, 500GB HDD, windows 10 SL Preload S. No: 78KTFD2, 78CRFD2, 78WTFD2, 78WAFD2, 78WGF2	City Computer Resources Atto, Porvorim Goa		CCR0442 20/09/2016	43	5
10	23/08/2016	PC Assembled Computer System, i3, 4GB DDR3, 1TB SATA HDD	City Computer Resources, Atto		CCR18-19 0502	48	4

Purchase		Issued Qty.	Location	Condemned	Closing Balance	Signature			Remarks
Rate	Amount					Incharge	AO	Principal	
32476	194856	6	ICT Lab		37				
32476	129904	4	ICT Lab		41				
35238	70476	2	ICT Lab		43	Atto			
35238	176190	5	ICT Lab		48	Atto			
27,500	110000	4	ICT Lab		52	Atto			



Name of the Institution Vidya Prabodhini College of Commerce, Education, Computer and Management, Porvorim

Name of the Article Computer Systems

Sr. No.	Date of Receipt	Specification	Purchased From	P.O. No. & Date	Bill No. & Date	Opening Balance	Qty.
11	20/09/2016	DELL VOSTRO 3250 Desktop. Sx. 78DRFD2, 78GVFD2, 78JXFD2, i3, 4GB DDR3, 500 GB HDD.	CITY Computer Resources Panaji Goa		CCRO44 20/09/2016	52	3
12	11/09/2018	DELL AIO Desktop No: 30HL902, i5, 8GB DDR4, 1TB + 128GB (SSD)	CITY COMPUTER Resources, Panaji Goa		CCR18-19/ 0429 01/09/2018	55	1
13	21/10/2018	PC Assembled Computer System, i3, 4GB DDR4 1TB SATA HDD	CITY Computer Resources, Panaji, Goa		CCR18-19/ 0526, 02/10/2018	56	4
14	21/10/2018	PC Assembled Computer System, i3, 4GB DDR4 1TB SATA HDD, connected to Home	CITY Computer Resources Panaji, Goa		CCR18-19/ 0519 05/10/2018	60	3
15	21/10/2018	PC Assembled Computer System, i3, 4GB DDR4 1TB SATA HDD	CITY Computer Resources Panaji Goa		CCR18-19/ 0519, 05/10/2018	63	4

Rate	Amount	Issued Qty.	Location	Condemned	Closing Balance	Signature			Remarks
						Incharge	AO	Principal	
35238	1,05,714	3	ICT Lab		55	Maital			
61,000	61,000	1	ICT Lab		56	Maital			
21285	85140	4	ICT Lab		60	Maital			
		3	ICT Lab		63	Maital			
21285	85140	4	ICT Lab		67	Maital			





# VIDYA PRABODHINI COLLEGE OF COMMERCE PORVORIM STOCK

## EDUCATION, COMPUTER AND MANAGEMENT Goa REGISTER

Name of the Institution Vidya Prabodhini College of Commerce, Education, Computer and Management, Porvorim

Name of the Article Computer System

Sr. No.	Date of Receipt	Specification	Purchased From	P.O. No. & Date	Bill No. & Date	Opening Balance	Qty.
16	15/10/2019	Lenovo A10 Desktop 51. M. PIFLX, PIERLZ, PIETKZ i3, 4GB DDR4, 1TB HDD, windows 10 Home	CITR Computer Resource		CCR19-70/ 0579, 15/10/2019	57	4
17	05/08/2020	DELL A10 Commercial 5270 Desktop Ss. 35HN033 & G4HN033 i3, 4GB, 1TB / windows 10 Pro	M/s Ramnet Solutions, Alham Plaza, Pangji Goa		2020-2021/ 136,08/08/2020	71	2
18	06/08/2020	DELL A10 Commercial 5270 Desktop. Ss. No. 15HN033, 45HN033, F4HN033, J4HN033, 25HN033 4GB / 1TB / windows 10	M/s Ramnet Solutions, Alham Plaza Pangji Goa		2020-2021/ 137, 06/06/2020	73	5
19	01/07/2022	Computer Systems (Donated Systems) and 70KTFD2 (2250)			Bill no: 6814, 02/11/2022	78	
20	02/02/2022	Computer System HP Pro	Goa Shipping Ltd.		GSL/0188/ 04/2022/ 1373	58	4
21	20/12/2022	DELL Desktop Inspiron Premium 5400 A10, i5, 11 <sup>th</sup> Gen, windows 10	Delta Technologies, Pondalgaus		Bill no: DT1332	62	1

Purchase Rate	Purchase Amount	Issued Qty.	Location	Condemned	Closing Balance	Signature			Remarks
						Incharge	AO	Principal	
35,990	143960	4	ICT Lab		71	Atail	A		
46,200	92400	2	ICT Lab		73	Atail	A		
46,200	2,31,000	5	ICT Lab		78	Atail	A		
					16+4	58	Atail	A	
	Donated	4	ICT Lab		62	Atail	A		
66,900	66,900	1	ICT Lab		63	Atail	A		







Name of the Institution Vidya Prabodhini College of Commerce, Education, Computer and Management, Porvorim  
 Name of the Article Laptops / Notebooks / Tablet

Sl. No.	Date of Receipt	Specification	Purchased From	P.O. No. & Date	Bill No. & Date	Opening Balance	Qty.
1	02/05/2019	HP Compaq Laptop 6730S S.N. : CN06361432	Union Laboratories Ltd., Pkbase Industrial Estate, Pkbase Goa		Bill No: 379, 03/07/2013	1	
2	13/10/2016	Dell Inspiron 3551 Notebook Sl. No. IV7PVR2 13, 4GBDDR3, 1TB HDD	CITY COMPUTER Resource, Panaji, Goa		CCR0436 19/09/2016	1	1
3	23/08/2018	HP Pavilion 15 Notebook, Batch No. CNDE24E1Y1	CITY COMPUTER Resource, Panaji, Goa		CCR18-19/ 0563, 23/08/2018	2	1
4	22/03/2021	Dell Laptop, S.N. 5C82F63 8GB RAM, SSD 512GB 6.50 inch +MS office	M/S Ramnet Solutions, Alghan Plaza, Goa, Panaji Goa		No: 2020-2021/ 2461, 22/03/2021	3	1
5	28/09/2021	Tablet, Samsung Tablet SM-T985N7KAIWU IMEI No: 35935029 1228993	Delta Technologies, Panda Goa		DT580, 28/09/2021	4	1
6	30/03/2022	HP Laptop HP 250 G8, 13.8" LCD, 8GB, 512GB SSD	Delta Technologies, Panda, Goa		DT1322, 30/03/2022	5	1

Rate	Purchase Amount	Issued Qty.	Location	Condemned	Closing Balance	Signature			Remarks
						Incharge	AO	Principal	
	Donated	1	ICT Lab						
32380	32380 1619 34,000	1	ICT Lab		2	maul			
41000	48380	1	ICT Lab		3	maul			
57627	68000	1	ICT Lab		4	maul			
76580	90364	1	ICT Lab		5	maul			
43,500	43,500	1	ICT Lab		6	maul			



# VIDYA PRABODHINI COLLEGE OF COMMERCE, PORVORIM, GOA

Vidya Prabodhini College of Commerce, Education, Computer and Management, Porvorim

## EDUCATION, COMPUTER AND MANAGEMENT

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032

Name of the Institution \_\_\_\_\_  
Name of the Article \_\_\_\_\_

Sr. No.	Date of Receipt	Specification	Purchased From	P.O. No. & Date	Bill No. & Date	Opening Balance	Qty.
7	18/12/2023	Dell Make Laptop DELL Latitude 3480 S.S. SOWTHI, 9 DWITHI, JIQSL2, HN739L2, S2Q95L2, 91Q95L2,	Persistent Systems Limited, Verna Industrial Estate, Verna, Goa		No: 4297 18/07/2023	6	6
8	18/12/2023	Dell Make Laptop DELL Latitude 3490 S.S. FAWRER, 7RX952, BGC952, FMR2YR2, HBGC952	Persistent Systems Limited, Verna Industrial Estate, Verna, Goa		No: 4297, 18/07/2023	12	5

Purchase		Issued Qty.	Location	Condemned	Closing Balance	Signature			Remarks
Rate	Amount					Incharge	AO	Principal	
	Donated	6	ICT Lab		12				
	Donated	5	ICT Lab		17				





Name of the Institution

Vidya Prabodhini College of Commerce, Education, Computer and Management, Porvori

Name of the Article

Projectors

Sr. No.	Date of Receipt	Specification	Purchased From	P.O. No. & Date	Bill No. & Date	Opening Balance	Qty
1	5/5/2012	Multimedia LCD Projector, Model: Hitachi CPX 3021	Pro Imaging Technologies, Bhardhwaj House, Porvori		229, 23/05/2012		2
2	5/7/2013	Hitachi LCD Projector, Model: CPX 3021 WX	Unichem Laboratories Ltd, P. L. N. - Bhandarkar		VPRCCM/ 2013-14/90 5/7/2013	2	3
3	9/13/2015	Ricoh Projector, Model: PJ 3340 with Interactive Kit, S/N: B2249900101, B2249900085	GLOBAL ENTERPRISES, 15/20/14-15, B.B. Borkar Road, Alto Porvori, Goa.		478, 9 May 2015	5	2
4	20/8/2015	Multimedia LCD Projector, Model: Hitachi CPX 300 F5A11507, F5A11509	Pro Imaging Technologies, Bhardhwaj House, Porvori		106, 20/8/2015	7	2
5	2/8/2016	Multimedia LCD Projector, Model: Hitachi CPX 3030 W, S/N: F5H21567	Pro Imaging Technologies, Bhardhwaj House, Porvori		116, 2/8/2016	9	1
6	29/11/2017	Short Throw Projector, Model: EPSON EB536W (Pen) 8400	Pro Imaging Technologies, Bhardhwaj House, Porvori		79/2017-18 29/11/2017	10	1

Purchase Rate	Purchase Amount	Issued Qty.	Location	Condemned	Closing Balance	Signature			Remarks
						Incharge	AO	Principal	
48,000	76,000	2	ICT Lab						
	Donated		ICT Lab		5				
					7				
	Donated		ICT Lab		9				
35,000	35,000		ICT Lab		10				Avail
54218.75	64,400		ICT Lab		11				Avail



# VIDYA PRABODHINI COLLEGE OF COMMERCE PORVOM

Name of the Institution **Vidya Prabodhini College of Commerce, Education, Computer and Management, Porvorn**

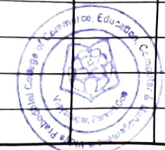
Name of the Article **Projector & Smartboard**

Sr. No.	Date of Receipt	Specification	Purchased From	P.O. No. & Date	Bill No. & Date	Opening Balance	Qty	Purchase		Issued Qty.	Location	Condemned	Closing Balance	Signature			Remarks	
								Rate	Amount					Incharge	AO	Principal		
7	29/11/2018	Short Throw Projector model: EPSON EB-S3601 (Am) 3400	PRO Imaging Technologies. Bharadwaj House, Porvornim		72207-18 29/11/2018	11	2				ICT Lab		13	Atail				
8	1/6/2018	EPSON EB-X05 Business Projector SN: X44V8201230	RAMNET SOLUTIONS Panaji GOA		175/2018-19 1 Jun 2018	13	2				ICT Lab		15	Atail				
9	1/6/2018	EPSON EB-X41 Business Projector SN: X4228200757	Ramnet Solutions Panaji GOA		2018-19/ 175/A 1 Jun 2018	15	1				ICT Lab		16	Atail				
10	1/6/2018	EPSON projector EB-S3601 SN: VEW830699L	Ramnet Solutions Panaji		2018-19/ 175/B 1 Jun 2018	16	2				ICT Lab		18	Atail				
11	14/8/2018	EPSON EB-X05 Business Projector SN: X44V7404354	Ramnet Solutions Panaji GOA		2018-19/ 443 14/8/2018	18	2				ICT Lab		20	Atail				
12	21/8/2018	EPSON EB-X05 Business Projector SN: X44V9400989 X44V9401999, 744V94-0146, X44V9401084	Ramnet Solutions Panaji-GOA		2019-2020 451 21/8/2019	20	4				ICT Lab		24	Atail				
13	20/5/2020	LCD projector A10	GOA SHIPYARD L.T.D. - GOA			24	4				ICT Lab		28	Atail				
14	11/02/2022	Projector									E-work		20	Atail				

Invoice No.  
KSP/L/BC/  
2021-22/181

## EDUCATION, COMPUTER AND MANAGEMENT Goa REGISTER

Sr. No.	Date of Receipt	Specification	Purchased From	P.O. No. & Date	Bill No. & Date	Opening Balance	Qty	Purchase		Issued Qty.	Location	Condemned	Closing Balance	Signature			Remarks	
								Rate	Amount					Incharge	AO	Principal		
								54218.75	138,800		ICT Lab		13	Atail				
								27,300	69,888		ICT Lab		15	Atail				
								31800	40,704.		ICT Lab		16	Atail				
								54,000	1,38,240		ICT Lab		18	Atail				
								27,300	69,888.		ICT Lab		20	Atail				
								27,800	1,42,336.		ICT Lab		24	Atail				
											ICT Lab		28	Atail				
											E-work		20	Atail				



Name of the Institution Vidya Prabodhini College of Commerce, Education, Computer and Management, Porvornim

Name of the Article \_\_\_\_\_

Sr. No.	Date of Receipt	Specification	Purchased From	P.O. No. & Date	Bill No. & Date	Opening Balance	Qty
15	28/8/2023	BENQ REGS03A 65" Display INTERACTIVE PANEL	COMPATIBLE NETWORK PVT LTD Mumbai, Maharashtra		CNPL23-24/17 28/8/2023	20	2
16	28/8/2023	VIEW SONIC IFF6532 65" DISPLAY INTERACTIVE PANEL	COMPATIBLE NETWORK PVT LTD Mumbai, Maharashtra		CNPL23-24/17 28/8/2023	22	3

Purchase Rate	Purchase Amount	Issued Qty.	Location	Condemned	Closing Balance	Signature			Remarks
						Incharge	AO	Principal	
1,65,000	3,89,400				22				
1,55,000	5,48,700				25				



# VIDYA PRABODHINI COLLEGE OF COMMERCE

Name of the Institution Vidya Prabodhini College of Commerce, Education, Computer and Management, Porvora

Name of the Article Scanner

Sr. No.	Date of Receipt	Specification	Purchased From	P.O. No. & Date	Bill No. & Date	Opening Balance
1	31/1/2023	SCANNER KODAK E1025 25PPM DUPLIX SCANNER S/N: 65539963	DELTA TECH- NOLOGIES PONDA-GOYA		OT/22-23/ 952 31/1/2023	
2	31/1/2023	SCANNER EPSON V39 SCANNER S/N: VCJY162116	DELTA TECH- NOLOGIES PONDA-GOYA		31/1/2023 OT/22-23/ 952	1

## EDUCATION, COMPUTER AND MANAGEMENT

Goa  
**REGISTER**

061

Purchase Rate	Purchase Amount	Issued Qty.	Location	Condemned	Closing Balance	Signature			Remarks
						Incharge	AO	Principal	
24,800			ICT Lab						
5,600			ICT Lab		2				

# VIDYA PRABODHINI COLLEGE OF COMMERCE, PORVORIM, STOCK

Name of the Institution Vidya Prabodhini College of Commerce, Education, Computer and Management, Porvorim  
 Name of the Article U.P.S (Battery)

Sr. No.	Date of Receipt	Specification	Purchased From	P.O. No. & Date	Bill No. & Date	Opening Balance	Qty.
1	6/11/2013	POWERSAFE U.P.S NP071314892PS, VP08131451PS, VP08 1311450PS, VP10515292PS	microtech System, Maratha Bhawan Porvorim-Goa		350 6-11-2013		4
2	6/11/2013	power safe. u.p.s S/N: VP081311452PS	microtech System, maratha Bhawan-Porvorim		351 6/11/2013	4	1
3	13/11/2014	Power Safe u.p.s VP091414059PS, VP0914 14060PS, VP091414061PS, VP091414062PS, VP091414271PS	Jamson PS WORLD Mupusa- Goa.		1465 13-11-2014	5	5
4	30/6/2015	power safe ups VP051517947PS VP051517948PS VP051517946PS VP051517945PS	JAMSON PC WORLD Mupusa-Goa		466 30/6/2015	10	4
5	13/4/2016	Numeric 600VA UPS S/N YTKUIS2742085 YTKUIS27471902 YTKUIS27471903 YTKUIS27471904 YTKUIS22443206	ASIC Technologies Panjim		A013 13/4/16		5

# EDUCATION, COMPUTER AND MANAGEMENT Goa REGISTER

071

Rate	Amount	Issued Qty.	Location	Condemned	Closing Balance	Signature			Remarks
						Incharge	AO	Principal	
1638	6552				4				
1638	1638				5				
1619	8,500				10				
1550	6510				14				
					19				Mail





# VIDYA PRABODHINI COLLEGE OF COMMERCE PORVORA, STOK

Name of the Institution Vidya Prabodhini College of Commerce, Education, Computer and Management, Porvora

Name of the Article

Sr. No.	Date of Receipt	Specification	Purchased From	P.O. No. & Date	Bill No. & Date	Opening Balance	Closing Balance
8	23/8/2018	Power safe 600VA UPS S/N: VP061814072AR VP061816367AR VP071818243AR VP071810753AR VP071811190AR VP071811191AR VP071812450AR VP071812451AR VP071812684AR VP0718133661AR VP071813370AR VP071813596AR UPS 1kVA Offline	City Computer Resources Panaji GoA.		CCR18-19 0406 23/8/2018	43	12
9	23/8/2018	Power safe S/N. VP061814625AR VP071814085AR VP071814086AR	City Computer Resources Panaji GoA		CCR18-19 0406 23/8/2018	55	3
10	8/2/2022	ZEBRONICS UPS S/N: ZEBVU72512202448 ZEBVU725122024494 ZEBVU725122024495 ZEBVU725122024496	GoA SHIPYARD LTD			58	4
11	11/02/2021	Numpex 600VA YTKU15224 (SN)			Invoice No. KSPAL/BC/ 2021-22/ 182		1
12	11/02/2022	Power safe 600VA S/N: VAS517945			KSPAL/BC/ 2021-22/ 182		3

# EDUCATION, COMPUTER AND MANAGEMENT Goa REGISTER

073

Purchase Rate	Purchase Amount	Issued Qty.	Location	Condemned	Closing Balance	Signature			Remarks
						Incharge	AO	Principal	
1600	19,200				55	Atal			
3750	11,250				58				
			Donated		62	Atal			
				Waste	1				61
				Waste	3				58

**VIDYA PRABODHINI COLLEGE OF COMMERCE**  
**PORVORIM**  
**GOA**

**EDUCATION, COMPUTER AND MANAGEMENT**  
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Name of the Institution Vidya Prabodhini College of Commerce, Education, Computer and Management, Porvorim

Name of the Article ICT Chairs & Tables

Sr. No.	Date of Receipt	Specification	Purchased From	P.O. No. & Date	Bill No. & Date	Opening Balance	Qr
1	9/1/2023	CHAIR DB-VL-KO-2 PLAIN BLACK	METHODEX SYSTEM PRIVATE Limited-PORVORIM		GA/RS/23/ 0107 9/1/2023		51
2	26/10/2022	COMPUTER TABLE For Computer LAB	SUMERARAM WOODWORKS mapusa				52

Rate	Amount	Issued Qty.	Location	Condemned	Closing Balance	Signature			Remarks
						Incharge	AO	Principal	
4,106	2,05,300		ICT Lab			Arach			50 Chair
	6,55,514.		ICT Lab			Arach			52 Computer Tables



**VIDYA PRABODHINI COLLEGE OF COMMERCE,  
PORVORIM,  
STOCK**

Name of the Institution Vidya Prabodhini College of Commerce, Education, Computer and Management, Porvorim

Name of the Article Public Address System

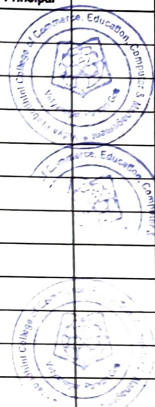
Sr. No.	Date of Receipt	Specification	Purchased From	P.O. No. & Date	Bill No. & Date	Opening Balance	Qty.
1	21/10/2022	SPEAKER AHU JA	DELTA TECHNOLOGIES PONDA-GOA		DT/22-23/ 646 21/10/2022		31
2	21/10/2022	AMPLIFIER AHU JATZA-2000	DELTA TECHNOLOGIES PONDA-GOA		DT/22-23/ 646 21/10/22		1
3.	21/10/2022	MIC IBL	DELTA TECHNOLOGIES PONDA-GOA		DT/22-23/ 646 21/10/2022		2

**EDUCATION, COMPUTER AND MANAGEMENT**

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084

Purchase Rate	Purchase Amount	Issued Qty.	Location	Condemned	Closing Balance	Signature			Remarks
						Incharge	AO	Principal	
1350	41,850				31	<i>Anil</i>			
21,400	21,900				1	<i>Anil</i>			
2880	5,760				2	<i>Anil</i>			





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PORVORIM,  
STOCK**

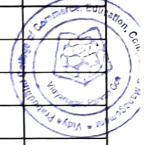
**EDUCATION, COMPUTER AND MANAGEMENT  
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Name of the Institution Vidya Prabodhini College of Commerce, Education, Computer and Management, Porvorim

Name of the Article Sound Mixer

Sr. No.	Date of Receipt	Specification	Purchased From	P.O. No. & Date	Bill No. & Date	Opening Balance	Qty.
①	6/10/2016	Studio master mixer pro-Acoustic S/N:R2016061500710	Center - Mapusa		8217 6/10/16		1
2	12/8/2022	YAMAHA MG-16X4 Mixer S/N/Ea cl 0483	Center - Mapusa		4889 12/8/2022		1
3	21/10/2022	MIXER WITH BUILT IN mp3 player	DELTA TECHNOLOGIES PONDA-GOA		DT/22-23 646 21/10/2022		2

Rate	Amount	Issued Qty.	Location	Condemned	Closing Balance	Signature			Remarks
						Incharge	AO	Principal	
13,100	13,100		ICT Lab			Mail			
32,203.39	32,203.39		ICT Lab		2	Mail			
5,900	5,900		ICT Lab		3	Mail			



# VIDYA PRABODHINI COLLEGE OF COMMERCE, PORVORIM, STOCK

Name of the Institution Vidya Prabodhini College of Commerce, Education, Computer and Management, Porvorim

Name of the Article Amplifiers

Sr. No.	Date of Receipt	Specification	Purchased From	P.O. No. & Date	Bill No. & Date	Opening Balance	Qty.
1	5/12/2013	Ahuja Amplifier S.N: TZA-4000 DP	C.P. DA COSTA Margao-GoA		892 5/12/2013		1
2	20/03/2013	Ahuja Amplifier S.N: TZA-4000 DPM	GoA SHIPYARD L.T.D-GoA			1	1

# EDUCATION, COMPUTER AND MANAGEMENT Goa REGISTER

Purchase		Issued Qty.	Location	Condemned	Closing Balance	Signature			Remarks
Rate	Amount					Incharge	AO	Principal	
25,000	25,000		ICT Lab		1				
			*						
		1	ICT Lab		2				







**VIDYA PRABODHINI COLLEGE OF COMMERCE,  
PORVORIM,  
STOCK**

Name of the Institution Vidya Prabodhini College of Commerce, Education, Computer and Management, Porvorim

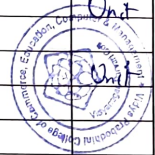
Name of the Article Online UPS

Sr. No.	Date of Receipt	Specification	Purchased From	P.O. No. & Date	Bill No. & Date	Opening Balance	Qty.
1	25/3/2022	10KVA 192Vdc 8a-1a Online UPS	GANESH TRADERS ERS-mapusa-Goa		GT-21-22 2026		-1
2	25/3/2022	5KVA Online vps System IPIP-IP OP	GANESH TRADERS mapusa-Goa		GT-21-22 2026		2
3	25/3/2022	Quantar 12V 65Ah	GANESH TRADERS mapusa-Goa		GT-21-22 2026		36

**EDUCATION, COMPUTER AND MANAGEMENT  
Goa  
REGISTER**

092

Purchase Rate	Purchase Amount	Issued Qty.	Location	Condemned	Closing Balance	Signature			Remarks
						Incharge	AO	Principal	
74,000	74,000		Ict Lab			Mhair			Unit
51,000	1,02,000		Ict Lab			Mhair			Unit
5,300	1,90,800		Ict Lab		36	Mhair			Batteries



# VIDYA PRABODHINI COLLEGE OF COMMERCE, PORVORIM, STOCK

# EDUCATION, COMPUTER AND MANAGEMENT GNA REGISTER

095

Name of the Institution Vidya Prabodhini College of Commerce, Education, Computer and Management, Porvorim

Name of the Article Printers

Sr. No.	Date of Receipt	Specification	Purchased From	P.O. No. & Date	Bill No. & Date	Opening Balance	Qty.	City.
1	11/1/2013	HP LaserJet LaserJet	SBI COMPUTECH MOITZ Gardez-GOA		1445 11/1/2013		1	
2	10/1/2017	HP LaserJet Mbox MFP printer S/N: CNH5J89GRV	JAMSON'S PC WORLD-MARUSA		3320 10/1/17		1	
3	11/9/2018	EPSON L-4160 S/N: X4E4005249	CITY COMPUTER RESOURCES Panaji		CCR18-19 0430 11/9/18		2	
4	4/5/2019	Canon L529005 S/N: NMBB109623	IT Core Computer mapusa		ICC0076 1/5/19		3	
5	7/7/2021	EPSON Multi-function Printer M-200 S/N: S2LY288653	M/S Panmet SOLUTIONS Panaji		2021-2022 359 17/2021		4	
6	28/12/2021	CANON I-BF G2300N LASER Printer S/N: NNTSA 209586 NNTSA 209587 NNTSA 209594 NNTSA 209120	DELTA TECHNOLOGIES PONDA-GOA		DT931 28/12/2021		5	
7	30/3/2022	EPSON ALIEN ONE M.200	DELTA TECHNOLOGIES PONDA-GOA		DT 1332 30/3/2022		9	

Purchase Rate	Purchase Amount	Issued Qty.	Location	Condemned	Closing Balance	Signature			Remarks
						Incharge	AO	Principal	
7300	7300		ICT Lab						
13,047	13,700		ICT Lab		2				Attail
14,750	17,405		ICT Lab		3				Attail
12,300	12,154		ICT Lab		4				Attail
13,400	15,812		ICT Lab		5				Attail
11,900	56,188		ICT Lab		9				Attail
15,200	15,200		ICT Lab		10				Attail









**VIDYA PRABODHINI COLLEGE OF COMMERCE,  
PORVORIM,  
STOCK**

Name of the Institution Vidya Prabodhini College of Commerce, Education, Computer and Management, Porvorim

Name of the Article T.V

Sr. No.	Date of Receipt	Specification	Purchased From	P.O. No. & Date	Bill No. & Date	Opening Balance	Qty.
①	6/2/2018	LOYD-L43FYK (LOYD) 4.3 INCH LED)	SALKAR ELECTRONICS Colvale-Goa.		314 6/2/2018		4
		⊙ELS 100 kVA STABLIZER					
②	23/7/2018	LOYD LED L55F1A Omx	SALKAR ELECTRONICS Colvale-Goa		171 23/7/2018		4
		⊙ELS 100 kVA STABLIZER					1

**EDUCATION, COMPUTER AND MANAGEMENT  
Goa  
REGISTER**

Purchase		Issued Qty.	Location	Condemned	Closing Balance	Signature			Remarks
Rate	Amount					Incharge	AO	Principal	
24,218.75	96,875	4	ICT Lab			Avail			
807.46	3,389.84								
39,062.50	39,062.50	1	ICT Lab			5 Avail			T.V. with Stabilizer
1,694.92	1,694.92								

