

**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, Pilane Industrial estate, Pilane Goa		Bill no: 379, 03/09/2013	15	15
2	10/10/2013	Computer System (CPU, Monitor, Keyboard, Mouse, Power chord)	Unichem Laboratories Ltd, Pilane Industrial Estate, Pilane		Bill no: 442, 10/10/2013	15	2
3	06/11/2013	DELL VOSTRO 270 SFF	Misstech Systems, Malabar Branch, Atty, Porvorim		Bill no: 350, 06/11/2013	17	4
4	27/10/2014	DELL VOSTRO 3700	DELL INDIA Pvt. Ltd		Bill no: 8040815844, 27/10/2014	21	5
5	20/12/2015	DELL OPTIPLEX 3020 Desktop, 4GB RAM, 500GB HDD, mini P	Asic Technologies, Altrake, Road, Panaji, Goa		Bill no: 15116194, 19/02/2015	26	5

Purchase Rate	Amount	Issued Qty.	Location	Condemned	Closing Balance	Signature			Remarks
						Incharge	AO	Principal	
	Donated	15	ICT Lab		15				
	Donated		ICT Lab		17				
					21				
36,190	1,44,760		ICT Lab						
27,927.00	1,39,638		ICT Lab		26				
37,200	1,96,000		ICT Lab		31				



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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.	Purchase		Issued Qty.	Location	Condemned	Closing Balance	Signature			Remarks	
								Rate	Amount					Incharge	AO	Principal		
6	24/09/2015	DELL VOSTRO 3000ST Desktop, i3, 4GB DDR3, 500GB HDD, Keyboard, Mouse, 18.5" LED, windows 8.1	CITY COMPUTERS Resources, Alto, Porvorim Goa		ecR00480 24/09/2015	31	15	32476	194856	6	ICT Lab		37					
7	24/09/2015	DELL VOSTRO 3000ST Desktop, i3, 4GB DDR3 500GB HDD, Keyboard, Mouse, windows 8.1	City Computer Resources, Alto, Porvorim Goa			37	4	32476	129904	4	ICT Lab		41					
8	26/09/2016	DELL VOSTRO 3250 Desktop, i3, 4GB DDR3, 500GB HDD, windows 10 Pro, S.No: 78M7FD2, 78SRFD2	City Computer Resources, Alto, Porvorim Goa		CCR0443 26/09/2016	41	2	35238	70476	2	ICT Lab		43	Atul				
9	26/09/2016	DELL VOSTRO 3250 Desktop, i3, 4GB, DDR3, 500GB HDD, windows 10 Pro, S.No: 78KTFD2, 78CORFD2, 78VWAFD2, 78VGFDD2	City Computer Resources, Alto, Porvorim Goa		CCR0442 26/09/2016	43	5	35238	176190	5	ICT Lab		48	Atul				
10	23/08/2016	PC Assembled Computer System, i3, 4GB DDR3, 1TB SATA HDD	City Computers Resources, Alto		CCALP-19 0562	48	4	27,500	110000	4	ICT Lab		52	Atul				



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Name of the Article Computer Systems

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		
11	20/09/2016	DELL VOSTRO 3250 Desktop, S1, 7BDRFD2, 7BGVFD2, 7BJXFD2, i3, 4GB DDR3, 500 GB HDD.	CITY Computer Resources, Panaji, Goa		CCR044/ 20/09/2016	52	3	35238	1,05,714	3	ICT Lab		55	Avail				
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	61,000	61,000	1	ICT Lab		56	Avail				
13	21/10/2018	PC Assembled Computer System, i3, 4GB DDR4 1TB SATA HDD	CITY Computer Resources, Panaji, Goa		CCR18-19/ 0526, 05/10/2018	56	4	21285	85140	4	ICT Lab		60	Avail				
14	21/10/2018	PC Assembled Computer System, i3, 4GB DDR4 1TB SATA HDD, Window 10 Home	CITY Computer Resources, Panaji, Goa		CCR18-19/ 0519, 05/10/2018	60	3			3	ICT Lab		63	Avail				
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	21285	85140	4	ICT Lab		67	Avail				



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 Name of the Article Computer Systems

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 S/N: MAFETLY, P1FR6L7, P1ET5K6 13, 4GB DDR4, 1TB HDD, windows 10 Home	CITY Computer Resourcey		CER19-70/ 0579, 15/10/2019	57	4
17	08/08/2020	DELL A10 Commercial 5270 Desktop S/N: 95HN033 E G4HN033 13, 4GB, 1TB / windows 10 Pro	M/S Ramnet Solutioy, Alpan Plaza, Pangji Goa		2020-2021/ 136,06/08/2020	71	2
18	06/08/2020	DELL A10 Commercial 5270 Desktop. S/N: 15HN033, 45HN033, F4HN033, J4HN033, 25HN033 4GB / 1TB / windows 10	M/S Ramnet Solutioy, Alpan Plaza, Pangji Goa		2020-2021/ 137, 06/06/2020	73	5
19	01/09/2022	Computer Systems (Computer Systems) and 78KTFD2 (250)			Bill no: 6814, 02/11/2022	78	
20	02/02/2022	Computer System HP Pro	Gen shipping Ltd.		GSL/CISE/ VG/2022/ 1373	58	4
21	30/11/2022	Dell Desktop Inspiron Precision 5400 AIO, IS, 11" Gen, windows 10 Technology, Panda Goa	Dell		Bill no: DT1332	62	1

Purchase	Issued Qty.	Location	Condemned	Closing Balance	Signature			Remarks
					Incharge	AO	Principal	
Rate 35,990	Amount 143960	4	ICT Lab	71	Atail			
		2	ICT Lab	73	Atail			
		5	ICT Lab	78	Atail			
		16+4	58	Atail				
	Donation	4	ICT Lab	62	Atail			
		1	ICT Lab	63	Atail			



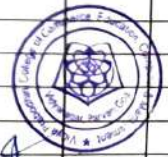
**VIDYA PRABODHINI COLLEGE OF COMMERCE,
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Name of the Institution Vidya Prabodhini College of Commerce, Education, Computer and Management, Porvorim
Name of the Article Laptops / Notebooks / Tablet

Sr. No.	Date of Receipt	Specification	Purchased From	P.O. No. & Date	Bill No. & Date	Opening Balance	Qty.
1	02/08/2013	HP Compaq Laptop 6730S S.N. C006861432	Union Laboratories Ltd., Pibna Industrial Estate, Pibna Goa		Bill No: 379, 03/07/2013	1	
2	19/09/2016	Dell Inspiron 3552 Notebook S/N. JV7PVB2 13, 4GB DDR3 1TB HDD	CITY COMPUTER Resources, Paraji, Goa		CCR0436 19/09/2016	1	1
3	25/08/2018	HP Pavilion 15 Notebook, Batch No. CND2481Y1	CITY COMPUTER Resources, Paraji, Goa		CCR18-19/0563, 23/08/2018	2	1
4	22/03/2021	Dell Laptop. S/N. SCF2F63 8GB RAM, SSD 512GB with 11000 + MS office	M/S Ramnet Solutions, Afghan Plaza, Goa, Paraji Goa		NO: 2020-2021/ 2461, 22/03/2021	3	1
5	22/07/2021	Tablet, Samsung Tablet SM-T995NZKAINU IMEI No. 35935029 1228193	Delta Technologies, Ponda Goa		DT580, 22/07/2021	4	1
6	30/03/2022	HP Laptop HP 250 G2, 13.8GB, 512GB SSD	Delta Technologies, Ponda, Goa		DT1332, 30/03/2022	5	1

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Purchase		Issued Qty.	Location	Condemned	Closing Balance	Signature		Remarks
Rate	Amount					Incharge	AO	
		1	ICT Lab					
	Donated							
32380	32380 1617 34,000	1	ICT Lab		2	Prin		
41000	48380	1	ICT Lab		3	Prin		
57627	68000	1	ICT Lab		4	Prin		
76580	90364	1	ICT Lab		5	Prin		
43,500	43,500	1	ICT Lab		6	Prin		



VIDYA PRABODHINI COLLEGE OF COMMERCE
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Name of the Institution: Vidya Prabodhini College of Commerce, Education, Computer and Management, Porvorim

Sr. No.	Date of Receipt	Specification	Purchased From	P.O. No. & Date	Bill No. & Date	Opening Balance	Qty
1	28/5/2012	Multimedia LCD Projector Model: Hitachi CPX 3021	Pro Imaging Technologies Bhandhwarj House, Porvorim		229, 23/05/2012		2
2	5/7/2013	Hitachi LCD Projector Model: CPX 301 WX	Unichem Laboratories Ltd. P. Leve - Borda Zouar		VPCCM/ 2013-14/90 5/7/2013	2	3
3	9/3/2015	RICOH Projector model: PTX 3540 with Interactive Kit S.No. B224P900101 B224P900085	GLOBAL ENTERPRISE ISES 2014-15 B-3 Borker Road A/10 Porvorim Goa.		478, 9 Mar 2015	5	2
4	26/6/2015	Multi media LCD projector Model: Hitachi CPX 300 F5 A11507, F45H 0159.	Pro Imaging Technologies. Bhandhwarj House, Porvorim		106, 20/8/2015	7	2
5	2/8/2016	Multimedia LCD Projector Model: Hitachi CPX 3030 W.D.S.N.F51H21567	Pro Imaging Technologies. Bhandhwarj House, Porvorim		116, 2/8/2016	9	1
6	29/11/2017	Short Throw Projector Model: Epson EB-S36W1 (Pen) 8400	Pro Imaging Technologies. Bhandhwarj House, Porvorim		79/2017-18 29/11/2017	10	1

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Purchase Rate	Purchase Amount	Issued Qty.	Location	Condemned	Closing Balance	Signature			Remarks
						Incharge	AO	Principal	
48,000	46,000	2	ICT Lab						
	Donated		ICT Lab		5				
					7				
	Donated		ICT Lab		9				
35,000	35,000		ICT Lab		10				Avail
54218.75	69,400		ICT Lab		11				Avail



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Name of the Institution: Vidya Prabodhini College of Commerce, Education, Computer and Management, Porvorim
Name of the Article: Projectors & Smartboards

Sr. No.	Date of Receipt	Specification	Purchased From	P.O. No. & Date	Bill No. & Date	Opening Balance	Qty
7	29/11/2018	Short Throw Projector Model: Epson EB-S36V (Am)3400	pro Imaging Technologies. Bhanathwaj Hous, Porvorim		722017-18 29/11/2018	11	2
8	1/6/2018	Epson EB-X05 Business Projector SN: X46V8201230	RANNET SOLUTIONS Panaaji GOA		175/2018-19 1 Jun 2018	13	2
9	1/6/2018	Epson EB-X41 Business Projector SN: X428200757	Ranmet Solutions Panaaji GOA		2018-19 175/A 1 Jun 2018	15	1
10	1/6/2018	Epson projector EB-S36V SN: VEWFB30699L	Ranmet Solutions Panaaji		2018-19 175/B 1 Jun 2018	16	2
11	14/8/2018	Epson EB-X05 Business Projector SN: X46V9104354	Ranmet Solutions Panaaji GOA		2018-19 443 14/8/2018	18	2
12	21/8/2019	Epson EB-X05 Business Projector SN: X46V9401989 X46V9401999, 944999-01465, 7144V9401989	Ranmet Solutions Panaaji-GOA		2019-2020 451 21/8/2019	20	4
13	30/5/2020	LCD projector. AIG	GOA SHIPARC LTD. GOA			24	4
14	11/02/2022	Projectors			Invoice No. KSP/BC/2022-22/181		8

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Purchase Rate	Purchase Amount	Issued Qty.	Location	Condemned	Closing Balance	Signature			Remarks
						Incharge	AO	Principal	
54218.75	1,38,800		ICT Lab		13	Atail			
27,300	69,888		ICT Lab		15	Atail			
31800	49704.		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		21	Atail			
			ICT Lab		28	Atail			
			EWark	8	20	Atail			



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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
2	6/11/2013	power safe u.p.s SN:VP081311452PS	microtech System, manith Bhavan-Porvorim		351 6/11/2013		4	1
3	13/11/2014	Power Safe u.p.s VP091414059PS, VP0914 14060PS, VP091414061PS, Mapusa- VP091414062PS, Goa. VP091414271PS	Jamson PS PC WORLD Mapusa-Goa		1465 13-11-2014		5	5
4	30/6/2015	power safe u.p.s VP051517947PS VP051517948PS VP051517946PS VP051517945PS	JAMSON PC WORLD Mapusa-Goa		466 30/6/2015		10	4
5	13/4/2016	Numeric 600A u.p.s S/N YTKU1527472085 YTKU1527471902 YTKU1527471903 YTKU1527471904 YTKU1522443206	ASIC Technologies Panjim		0013 13/4/16		14	5

Purchase Rate	Purchase 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				avail

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Name of the Article

Sr. No.	Date of Receipt	Specification	Purchased From	P.O. No. & Date	Bill No. & Date	Opening Balance	Qty.
6.	20/9/2016	Power Safe 600VA UPS	CITY Computer Resources		CCR0440 20/9/16	19	10
		VP071617204 AR	Panaji-GOA				
		VP071617205 AR					
		VP071617206 AR					
		VP071617207 AR					
		VP071617232 AR					
		VP071617233 AR					
		VP071617234 AR					
		VP071617235 AR					
		VP071617540 AR					
		VP071617541 AR					
7.	8/2/2018	UPS 1KVA Offline Powersafe s/n!	CITY Computer Resources		CCR17- 18/0920 8/2/2018	29	14
		VP011814207 AR	Panaji - GOA				
		VP011814208 AR					
		VP011814303 AR					
		VP011814304 AR					
		VP011814419 AR					
		VP011814420 AR					
		VP011814447 AR					
		VP011814448 AR					
		VP011814451 AR					
		VP011814452 AR					
		VP011814453 AR					
		VP011814454 AR					
		VP011814697 AR					
		VP011814698 AR					

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Purchase Rate	Purchase Amount	Issued Qty.	Location	Condemned	Closing Balance	Signature			Remarks
						Incharge	AC	Principal	
1500	15,750				29	Avail			
4150	63,329				43	Avail			

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

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Sr. No.	Date of Receipt	Specification	Purchased From	P.O. No. & Date	Bill No. & Date	Opening Balance	Qty.
8	23/8/2018	Power safe 600VA UPS S/N: VP061814972 AR	City Computer Resources		CCR18-19 0406 23/8/2018	43	12
		VP061816367 AR	Panaji				
		VP071818245 AR	GOA				
		VP071810753 AR					
		VP071811190 AR					
		VP071811191 AR					
		VP071812450 AR					
		VP071812451 AR					
		VP071812684 AR					
		VP0718133661 AR					
		VP071813370 AR					
		VP071813396 AR					
		UPS 1kVA Offline					
9	23/8/2018	Power safe S/N.	City Computer Resources		CCR18-19 0406 23/8/2018	55	3
		VP061814625 AR	Panaji				
		VP071814085 AR	Goa				
		VP071814086 AR					
10	8/2/2022	ZEBRONICS UPS S/N: ZEBVU7251220244	GOA SHIPYARD LTD			58	4
		ZEBVU725122024494					
		ZEBVU725122024495					
		ZEBVU725122024496					
11	11/02/2022	Nurmax 600VA YTKU15224 (S/N)			Invoice NO. KSA/BC/ 2021-22/ 182		1
12	11/02/2022	Power safe 600VA S/N: VPS517945			KSA/BC/ 2021-22/ 182		3

Purchase Rate	Purchase Amount	Issued Qty.	Location	Condemned	Closing Balance	Signature			Remarks
						Incharge	AO	Principal	
1600	19,200				55	<i>Adar</i>			
3750	11,250				58				
					62	<i>Adar</i>			
					61				
					58				

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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: R206001500710	Center - Mapusa		8217 6/10/16		1
2	12/8/2022	YAMAHA MG-16X4 Mixer S. N / Acoustic	Center - Mapusa		4889 12/8/2022		1
3	21/10/2022	MIXER WITH BUILT IN mp3 player	DELTA TECNOLOGIES PONDA-40A		DT/22-23 646 21/10/2022	2	1

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



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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

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



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

Name of the Article Network Attached Storage (NAS)

Sr. No.	Date of Receipt	Specification	Purchased From	P.O. No. & Date	Bill No. & Date	Opening Balance	Qty.
2	15/6/2022	HARD DISK 6TB HARD DISK 7200 RPM 27TB	DELTA TECHNOLOGIES PONDA-GOA		DT/22-23 261 15/6/2022		5

Purchase Rate	Purchase Amount	Issued Qty.	Location	Condemned	Closing Balance	Signature			Remarks
						Incharge	AO	Principal	
3,58,000	2,58,000					<i>Mail</i>			
11,200	56,000					<i>Mail</i>			



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

Sr. No.	Date of Receipt	Specification	Purchased From	P.O. No. & Date	Bill No. & Date	Opening Balance	Qty.
2	25/3/2022	5KVA Online ups System IPIP-IPDP	GANESH TRADERS mapusa-Goa		GT-21-22 2026		2
3	25/3/2022	Quanta 12V 65Ah	GANESH TRADERS mapusa-Goa		GT-21-22 2026		36

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

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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
1	11/1/2013	HP Laserjet/acephus	SBI COMPUTECH MOIRA Gardez-God		1445 11/1/2013		1
2	10/1/2017	HP Laserjet m30as MFP printer S/N: CNHSJ899RV	JAMSON'S PC WORLD-MARISA		3320 10/1/17	1	1
3	1/9/2018	EPSON L-4160 S/N: X4E4005249	City Computer Resources panaji		CCR18-19 0430 1/9/18	2	1
4	10/5/2019	Canon LB2400B S/N: NMBE108623	IT Core Computer mapusa		ICC0076 1/5/19	3	1
5	7/7/2021	EPSON Multifunction Printer M-200 S/N: S2LY2-88653	M/S Pannet SOLUTIONS Panaji		2021-2022 359 17/2021	4	1
6	28/12/2021	CANON LB P6250DN LASER Printer S/N: NTSA 209586 NTSA 209587 NTSA 209594 NTSA 209120	DELTA TECHNOLOGIES PONDRA-GODA		DT931 28/12/2021	5	4
7	20/3/2022	EPSON AULSH ONE M-200	DELTA TECHNOLOGIES PONDRA-GODA		DT 1332 20/3/2022	9	1

Purchase Date	Purchase Amount	Issued Qty.	Location	Condemned	Closing Balance	Signature			Remarks
						Incharge	AO	Principal	
2300	7300		ICT Lab						
13047	13,700		ICT Lab		2				Attain
24,750	13,405		ICT Lab		3				Attain
18,500	12,154		ICT Lab		4				Attain
13400	15,812		ICT Lab		5				Attain
11000	56,188		ICT Lab		9				Attain
15200	15,200		ICT Lab		10				Attain



**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 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 1kVA STABILIZER					1
②	23/7/2018	LOYD LED L55F100max	SALKAR ELECTRONICS Colvale-Goa		171 23/7/2018		4
		ELS 100 1kVA STABILIZER					1

Purchase Rate	Purchase Amount	Issued Qty.	Location	Condemned	Closing Balance	Signature			Remarks
						Incharge	AO	Principal	
24,218.75	96,875	4	ICT Lab						Mail
897.46	3,389.84								
29,062.50	39,062.50	1	ICT Lab		5				Mail
1,614.92	1,614.92								T.V. with Stabilizer



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

Name of the Article DSLr Camera

Sr. No.	Date of Receipt	Specification	Purchased From	P.O. No. & Date	Bill No. & Date	Opening Balance	Qty.
①	26/3/2021	NIKON D7500 VR Kit - 140 KIT with GODOX TT600 FLASH	SARAH ENTER- PRISES- Panaji-Goa		SBLE 20211 03/145A 26/3/2021		1

Purchase	Issued Qty.	Location	Condemned	Closing Balance	Signature			Remarks
					Incharge	AO	Principal	
Rate 84,000	Amount 84,000	ICT Lab						

