

Adarsha Science J.B. Arts & Birla Commerce Mahavidyalaya Dhamangaon Rly
Department of Computer Science

Date: - 31/03/2022

Year: 2021-2022 Sr.College Grant

Sr.No.	Name of Party	Bill No. & Date of the Party	Voucher No	Particulars of Purchases	Amount
1.	It Enabled Services Dhamangaon Railway.	Bill No - 1956 Date: 06-04-21	120	Cartridge Refilling	250/-
2.	It Enabled Services Dhamangaon Railway.	Bill No - 1786 Date: 23-07-21	121	Cartridge Refilling	250/-
3.	Samrat General Store Dhamangaon Rly.	Bill No - 68 Date: 26-08-21	109	Stationery Bill	1250/-
4.	It Enabled Services Dhamangaon Railway.	Bill No - 2216 Date: 20-11-21	333	Printer logic Card, fitting & Lab our Pen Drive	5810/-
5.	Shree Ganesh Book Dhamangaon Railway.	Bill No - 48 Date: 07-12-21	232	Stationery Bill	237/-
6.	Balaji Broadband Dhamangaon Railway.	Bill No - 606 Date: 23-02-22	343	Router and Installation Charges	2800/-
7.	It Enabled Services, Dhamangaon Railway.	Bill No - 2513 Date: 16-03-22	380	Hard Disk (500GB)	5700/-
	Total: -		-----	-----	16,297/-

(Inwards): - Sixteen Thousand Two Hundred & Ninety Seven

Total: - 16,297/-


Head

Dept. of Computer Science
Adarsha Sci., J. B. Arts &
Birla Comm. Mahavidyalaya
Dhamangaon Rly - 444 709

O/c

Adarsha Science J.B. Arts & Birla Commerce Mahavidyalaya Dhamangaon Rly
Department of Computer Science
Information Technology (I.T.)

Year: 2021-2022 Jr.College Non Grant

Date: - 31/03/2022

Sr.No	Name of Party	Bill No. & Date of the Party	Voucher No.	Particulars of Purchases	Amount
1.	It Enabled Services Dhamangaon Railway	Bill No - 1797 Date: 26-07-21	33	Cartridge Refilling	250/-
2.	It Enabled Services Dhamangaon Railway	Bill No - 2063 Date: 01-09-21	117	Cartridge 12A (New) ,Refill of Cartridge	2000/-
3.	It Enabled Services Dhamangaon Railway	Bill No - 2064 Date: 01-09-21	118	Antivirus pro , Cpu Formatting , Cmos Battery Key & Mouse , Net Dongle	15,590/-
4.	Paid Bill to Dot.com InfoTech Services.	Bill No - 147 Date: 01-11-21	67	Paid Bill to Dot.com InfoTech	15000/-
5.	Paid Bill to Roshan Computer	Bill No - Date: 04-03-22		Paid Bill to Roshan Computer cartridge & Repairing wages	400/-
6.	Paid Bill to Shree Samarth Enterprizes	Bill No - Date: 04-03-22	123	Paid Bill to Shree Samarth Enterprizes	300/-
7.	Paid Bill to Dot.com InfoTech Services.	Bill No - 361 Date: 22-03-22	140	Paid Bill to Dot.com InfoTech Services	5900/-
8.	Paid Bill Balaji Batteries	Bill No - 146 Date: 31-03-22	146	Battery Distilled water	380/-
	Total: -		-----	-----	39820/-

(Inwards): - Thirty Nine Thousand Eight Hundred & Twenty

Total: - 39820/-


Head

Dept. of Computer Science
 Adarsha Sci., J. B. Arts &
 Birla Comm. Mahavidyalaya
 Dhamangaon Rly - 644 709

O/c

Adarsha Science J.B. Arts & Birla Commerce Mahavidyalaya Dhamangaon Rly
Department of B.C.A.

Year: 2021-2022

Date: - 31/03/2022

Sr.No.	Name of Party	Bill No. & Date	Voucher.No.	Particulars of Purchases	Amount
1.	Madhura Enterprises Dhamangaon Railway	Bill No - 480 Date: 25-10-21	69	Hp Desktop Core i-5, 4GB, 1TB ,18.5 Led Monitor	38900/-
2.	Paid Bill to Kanhaiya Agency	Bill No - 33 Date: 27-08-21	31	Purchase of Wall fan	1550/-
3.	Paid Bill to Sai Cable	Bill No - 244 Date: 27-08-21	32	Internet Bill yearly plan	8248/-
4.	Paid Bill to Shree Electricals	Bill No - 521 Date: 20-11-21	68	Purchase of Tube light	4400/-
5.	Paid Bill to Samarth Enterprises.	Bill No - 639 Date: 05-03-22	126	Motherboard , Ram - 2GB Cpu fan, Cabinet	19,920/-
06.	Paid Bill to IRG Entertainment & Software	Bill No - IRG/03/A/17 Date: 24-03-22	142	Purchase of Laserjet printer HP-MFP	17,200/-
Total: -					90,218/-

(Inwards): - Ninety Thousand Two Hundred & Eighteen Rupees only

Total: - 90,218/-

o/c

Mmm
Head

Dept. of Computer Science
Adarsha Sci., J. B. Arts &
Birla Comm. Mahavidyalaya
Dhamangaon Rly - 144 709