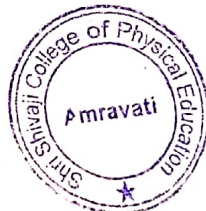


REGISTER

Name of Article _____

Rate _____

Date	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED			BALANCE		
			Quantity	Amount Rs.	P.	Quantity	Amount Rs.	P.	Quantity	Amount Rs.	P.
5/3/22	Ace computer solutions	Invoice									
	1) Desktop lenovo	20200914	01	23305							
	2) Printer HP LaserJet MFP	20200914	01	14322							
	3) UPS 725VA Intex	-/-	01	1483							
	4) Quick Heal Antivirus	-/-	01	847							
	5) USB Wireless Adaptor	20200916	03	1352							
	6) Mouse optical USB	20200916	03	584							
	7) Keyboard Dell WP	-/-	03	966							
	8) Monitor Dell	-/-	03	15762							
	9) USB Wireless Adaptor	20200918	05	1906							
5/4/22	Ace computer solutions										
	1) SMART	20210247	01	5085							
	2) Desktop lenovo	20210248	01	25000							
	3) Wireless Router WAP	20210242	01	1682							



[Signature]
 PRINCIPAL
 Shri Shivaji College of
 Physical Education, Amravati

Name of Article _____

Rate _____

STOCK

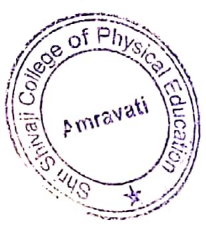
Date	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED			BALANCE	
			Quantity	Amount Rs.	P.	Quantity	Amount Rs.	P.	Quantity	Amc Rs.
30/12/14	1) Fingerprint Time Attendance System with battery and Attendance software.	206	01	16300	=00					
	2) CAT 6 Cabling		01	180	=00					
	3) Safety Cabinet (Warton) From Teletech system			900	=00					
	Cushman Plaza, Rosketh, Amravati.	Total		17380	=00					
	<i>Handed over</i> 11.02.2015 <i>Handed over</i>									
	<i>Handed over</i>									
	<i>Handed over</i> 26.12.16									
	<i>Handed over</i> 29/09/17									
15/3/18	SPid Com Services, AF-5, VMC Tower, Bus Stand Road, Amravati.									
	Computer Purchase	Invoice No								
	1) HP-DT-DC HP Desktop DCL DTH GEN/4500 HP Mini Desktop PRO 400 8 CG-7465 N3D.	17/101	01	28500	=00					
	2) TET-HP 10.5	DT: March-2018								

Principal
Principal
Shri Shivaji College of Education,
(Faculty of Physical Education)
Amravati.

Handed over
11.2.2015
Taken over

Handed over
26.12.2016
Taken over

Handed over
29/09/17
Taken over



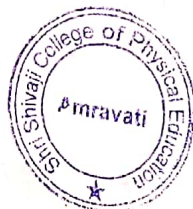
Principal
PRINCIPAL
Shri Shivaji College of
Physical Education, Amravati

Name of Article Camera

Rate _____

STOC

Date	PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED		BA
			Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	
16/4/2022	Jai Traders. Nikon camera.	2024/430	01	4788/-00			
16/4/2022	Ace computer solutions	2024015/5					
	1) Dome camera DVR	-/-	01	9500-00			
	2) Dome camera	-/-	06	10500-00			
	3) Bullet camera HD 1080	-/-	02	3500-00			
	4) Bullet 40MTR camera	-/-	02	3500-00			
15/4/2024	Ace computer solutions						
	1) Hikvision HD 1080 DVR	2024035/6	01	7100-00			
	2) HD 1080 Dome camera	-/-	01	1750-00			
	3) Bullet 45MTR camera	-/-	01	1750-00			
	4) CCTV Hard Drive	-/-	01	4500-00			
12/3/22	Ace computer solutions						
	1) Desk top lenovo	03341	02	60677-96			
	2) Thin client		04	17627-12			
	3) Monitor		12	90508-44			
	4) Switch 16 port D-link		1	2500-00			
	5) Keyboard		12	4983-00			
	6) Mouse optical usb		12	3152-52			
	7) Cat 6 cable per MTR	120 MTR		8643-60			
	8) Installation charges.	14 Nos		5339-09			



Princpal
 PRINCIPAL
 Shri Shivaji College of
 Physical Education, Amravati