



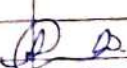


B.L.D.E. Association's  
S.B. Arts & K.C.P. Science, BIJAPUR

Day Book

Day Book of apparatus etc.

Page No

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Sl No.	Date of Receipt of Articles	Name of Supplier	Particulars of Supply	Invoice No & Date	Cost	Ref to Ledger Folio	Voucher No & Date	Remarks such as return of articles due to damage etc
78	19/04/2021	Innovative Computer Systems	LENOVO Desktop PC and TFT Monitor 19.5" SN: PG02CF4R VKGHE238 PG02CF1M VKGHE257 PG02CFXN VKGHE688 PG02CF4B VKGHE254 PG02CF1E VKGHE294	0154 19 APR 2021		01/102		paid through - Nil - Account pay.
					120,000/-			
79	17/08/2021	Innovative Computer Systems	Laptop Battery Dell 5110 (01) optical mouse (01) Dell MS116 SN: CM5NTR9QRC00110248 CMOS Battery (02)	1153 17/AUG 2021		01/102		paid through - Nil - A/c pay
					3,350/-			
80	14-12-2021	Innovative Computer System	Projector Screen 85.6 feet with tripod	2360 14-12-21	6,500/-		01/102	
		 <b>Co-ordinator</b> M.Sc. (C.S.) Programme S.B. Arts & K.C.P. Science College, Vijayapur.	 <b>Co-ordinator</b> S.B. Arts & K.C.P. Science College, Vijayapur.			 <b>Principal,</b> S.B. Arts & K.C.P. Science College VUAYAPUR		
		<b>Co-ordinator</b> BCA Programme S.B. Arts & K.C.P. Science College, Vijayapur.						