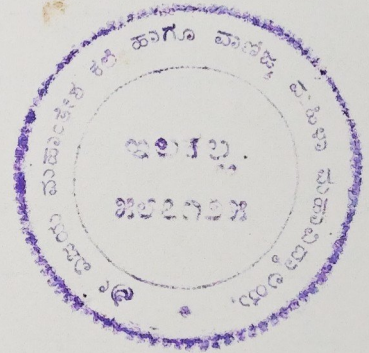


DEAD STOCK

Register

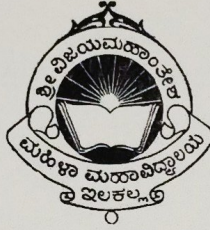


S. V. M. ARTS AND COMMERCE WOMEN'S COLLEGE ILKAL:

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INWARD REGISTER

2017-18.



Date	Name of the firm	Bill No. and Date	Particulars	Quantity	Rate		Amount		Stock Register page No.	Initials	Remarks
					Rs.	Ps.	Rs.	Ps.			
08/02/18	Sri Ram computers SVM college complex #29 Busstand Road. ILKAL-587125 9676762283, 9590562283	2/2/18 326-2541	1 Projector-Epson EB	2	22,65.62		44,531.24				
			2 Projector Screen - Logic elastic 100x75	2	2711.86		5423.72				
			3 wall ledling mount Kit - 3 Feet Logic.	2	1,101.69		2203.38				
			4 Vhlp cable 15m	2	1440.67		2881.34				
							55,039.68				

Principal
S. V. M. Arts and Commerce
Women's College, ILKAL-587125

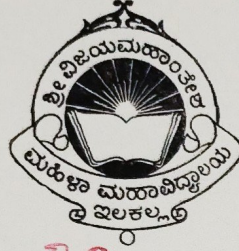
2018-19.

05.10.18	MAHI MOTORS	73	Exide Inst 1000	4.	10,600-00	41,600-00
	Basaveshwari Circle,	05.10.18	Code-8509.			
	ILKAL.-587125	State-	Battery Serial			
	Cell NO. 7411214497	Code-29	NO-			
			A16,89,517283			
			A16,89,513513			
			A16,89,517603			
			A16,89,517491.			

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Women's College, ILKAL-58712.

S. V. M. V. V. Society's

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INWARD REGISTER

2019-20

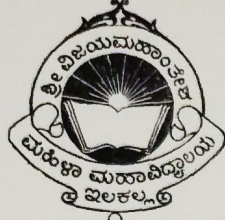
Date	Name of the firm	Bill No. and Date	Particulars	Quantity	Rate		Amount		Stock Register page No.	Initials	Re
					Rs.	Ps.	Rs.	Ps.			
04.09.19	MAHI MOTORS Basaveshwar Circle, ILKAL-587115	4.09.19 70.	Luminouse 3.5 Kv Ups. (Invisitor) (of free)	1	17800	00	17800	00			
21.11.19	MAHI MOTORS Basaveshwar circle ILKAL-587125	21/11/19 100	Luminous Ups 18002. 3.5KV (24 Month warranty) (computer lab)	1	17800	00	17.800				

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2020-21

Covid-19



S. V. M. V. V. Society's


S. V. M. ARTS AND COMMERCE WOMEN'S COLLEGE ILKAL

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INWARD REGISTER

2021-22

Date	Name of the firm	Bill No. and Date	Particulars	Quantity	Rate		Amount		Stock Register page No.	Initials	Remarks
					Rs.	Ps.	Rs.	Ps.			
21/12/2021	Hegde Audio Visuals No. 4908 A 35 ward No. 41 Rajdhani colony Green Garden Gokul Road Hubli - 580038	Q HAVO 25 6/12/21	*Epson projector EB-E01 *4x6 wall Mount Screen *Ceiling mount kit *Installation charges	2 2	26171-87	5234374					
					3,728-81	745762					
					6,355-93	12,711-86					


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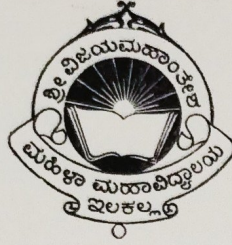
2022-23.

13/6/22	Shri Jai Hanuman Hardware and work shop. ILKAL. Gorabal Road Id Hemugand.	Bill NO. 67	ಎಲೆಕ್ಟ್ರೋನಿಕ್ಸ್ ಶ್ರೀ ಜೈ ಹನುಮಂತ್ ವರ್ಕ್ ಶಾಪ್	1 channel back - 14630 00 Tractor parts - 250 00 Riffing charge - 400 00 Check Thread - 125 00	<u>15405 00</u>
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Principal
 S. V. M. Arts and Commerce
 Women's College, ILKAL-587125

27.06.22	S. P. Enterprises No. 35, Svm college complex, ILKAL.	2301 27/06/22	Hp Laserjet 108w printer only S.No CNB2M69 2RB.	1 10084 75 10084 75 ./. 9 907 63 907 63 ./. 9 907 63 907 63	<u>11,900 00</u>
(Principal Chamber) Grand Total.					

Principal
 S. V. M. Arts and Commerce
 Women's College, ILKAL-587125



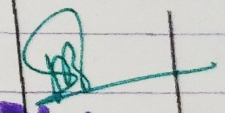
S. V. M. V. V. Society's

S. V. M. ARTS AND COMMERCE WOMEN'S COLLEGE ILKAL!

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INWARD REGISTER

Date	Name of the firm	Bill No. and Date	Particulars	Quantity	Rate		Amount		Stock Register page No.	Initials	Remarks
					Rs.	Ps.	Rs.	Ps.			
28-03-22	Automatic Sanitary Napakin vending Machine 501.	28-03-22	Automatic Sanitary Napakin Vending Machine-50.	1	9,152	54					
	Ship From, <u>RRAM Business Corp.</u> <u>Address</u> F 14 DMALL SHAKTI KHAND-2, Indrapuram chaziabad- -201014, UP 2597, Naya Bazar old Delhi, - 110006. ghaziabad, UTTAR PRADESH-201014, India				GST 18-%	1,647	46				
						10,800	00				
			Shipping charges			86	00				
			Total Rs. —			10,886	00				


Principal
 S. V. M. Arts and Commerce
 Women's College, ILKAL-371121

13.07.22

Vijay computers. 13.07.22.
Shop. No. 10. 1st Floor. 22-23.
SVM college. Compdpx.
ILKAL.

Dell Insp D.T3910 20

47371-20 9,47,424-00

C1512+G, 1811+256
W11+MSOL1yr.

Dell 22 Monitor 20

8900.00 1,78,000-00

E2222H.

11,75,424-00

CGST @ 9%.

1,01,288-16

SGST @ 9%.

1,01,288-16

(-) 032

Total 40 NOS

13,28,000-00

(Rupees Thirteen Lakh Twenty Eight thousand only)

PRINCIPAL
S.V. St. Arts & Commerce
College for Women, ILKAL