

ARTS & SCIENCE COLLEGE

APPARATUS GENERAL

BHALOD, Tal- Yawal, Dist- Jalgaon.

REGISTER

002

| Sr. No. | Date of Receiving | Name of the Suppliers / Bill No. & Date | Name of Apparatus with Details | Quantity |
|---------|-------------------|--|--|----------|
| 1 | 2 | 3 | 4 | 5 |
| 1) | 14/10/10 | Neha Sales and Services, Pune Invoice No. 4319 Date - 13/10/2010 | 1) Canon IR-2525 (7max M/c) Network Printer + Colour Scanner + Two Trays + Duplexer | 1 |
| | | | 2) Toner for IR-2525 | 1 |
| 2) | 14/10/10 | Neha Sales and Services Invoice No. 4320 Date - 13/10/2010 | 1) 2 KVA Voltage Stabiliser Make NEPI | 1 |

| Rate | Cost | UGC Scheme | Head of Dept. | Principal | Remark |
|-------------------------------|------------------|------------|---------------|-----------|--------|
| 6 | 7 | 8 | 9 | 10 | 11 |
| 114286 | 114286.00 | | | | |
| | FOC | | | | |
| Sub Total - 114286.00 | | | | | |
| Service Tax - | | | | | |
| | Vat @ 5% 5714.00 | | | | |
| Other Charges - | | | | | |
| Total - ₹ 1,20,000.00 | | | | | |
| 4444 | 4444.00 | | | | |
| Sub Total - 4444.00 | | | | | |
| Vat @ 12% ⁺ 556.00 | | | | | |
| Total - ₹ 5000.00 | | | | | |

UGC XI Plan
Career & Counseling Cell

Cash Book Page No. 03
Voucher No. 05 Date 14/10/10
Register, Page No. SW-31

UGC XI Plan
Career & Counseling Cell

Cash Book Page No. 03
Voucher No. 05 Date 14/10/10
Register Page No. SW-31

PRINCIPAL
S. E. Society's
Arts & Science College
Bhalod Dist Jalgaon

PRINCIPAL
S. E. Society's
Arts & Science College
Bhalod Dist Jalgaon

PRINCIPAL
S. E. SOCIETY'S
ARTS & SCIENCE COLLEGE
BHALOD-DIST. JALGAON

Secondary Education
ARTS & SCIENCE COLLEGE
APPARATUS GENERAL

Society's

BHALOD, T. - Yawal, Dist- Jalgaon.
REGISTER

003

| Sr. No. | Date of Receiving | Name of the Suppliers / Bill No. & Date | Name of Apparatus with Details | Quantity |
|---------|-------------------|---|---|----------|
| 1 | 2 | 3 | 4 | 5 |
| 3) | 14/10/10 | Neha Sales and Services, Pune Invoice No- 4321 Date- 13/10/2010 | 1) Fax M/C Panasonic KX- FT981CX Thermal Paper Fax (Warranty One Year) | 1 |
| 4) | 21/10/10 | Global Computer, Bhusawal Invoice No- Oct 08 10 | Computer Sets | 21 |
| 5) | 21/10/10 | Global Computer, Bhusawal | Computer Set | 1 |
| 5A) | 21/10/10 | Global Computer, Bhusawal Invoice No. Invoice No. | Computer Sets Page No- 10 | |

| Rate | Cost | UGC Scheme | Head of Dept. | Principal | Remark |
|--|----------|------------|---------------|-----------|--------|
| 6 | 7 | 8 | 9 | 10 | 11 |
| 5952 | 5952.00 | | | | |
| <div style="border: 1px solid black; padding: 5px; transform: rotate(-15deg); display: inline-block;"> UGC XI Plan College Development Grants </div> | | | | | |
| Sub Total- 5952.00 | | | | | |
| Vat @ 5%: 298.00 | | | | | |
| Total- 6250.00 | | | | | |
| <div style="border: 1px solid black; padding: 5px; display: inline-block;"> Cash Book Page No. <u>03</u> Voucher No. <u>08</u> Date <u>14/10/10</u> Register Page No. <u>SW-02</u> </div> | | | | | |
| 23333.33 | 23333.33 | | | | |
| <div style="border: 1px solid black; padding: 5px; transform: rotate(-15deg); display: inline-block;"> UGC XI Plan Coaching for Entry in Services </div> | | | | | |
| + Vat @ 5%: 1166.67 | | | | | |
| Total 24,500.00 | | | | | |
| 23333.33 | 23333.33 | | | | |
| <div style="border: 1px solid black; padding: 5px; display: inline-block;"> Cash Book Page No. <u>05</u> Voucher No. <u>12</u> Date <u>21/10/10</u> Register Page No. <u>SW-027</u> </div> | | | | | |
| + Vat @ 5%: 1166.67 | | | | | |
| Total 24,500.00 | | | | | |
| <div style="border: 1px solid black; padding: 5px; display: inline-block;"> Cash Book Page No. <u>05</u> Voucher No. <u>13</u> Date <u>21/10/10</u> Register Page No. <u>SW-027</u> </div> | | | | | |
| PRINCIPAL S. E. SOCIETY'S ARTS & SCIENCE COLLEGE BHALOD, DIST. JALGAON | | | | | |

Secondary Education
ARTS & SCIENCE COLLEGE
 APPARATUS GENERAL

Society's
BHALOD, Jal- Yawal, Dist- Jalgaon.
REGISTER

004

| Sr. No. | Date of Receiving | Name of the Suppliers / Bill No. & Date | Name of Apparatus with Details | Quantity |
|---------|--------------------|--|---|----------|
| 1 | 2 | 3 | 4 | 5 |
| 6) | 13/1/11 12/1/11 | A-1 Refrigeration Centre, Bhusawal Invoice No. 457 Date - 06/01/2011 | Deep Freezer Cell Frost Model - CF-350 Double Door | 1 |
| 7) | 19/1/11 | Reliable Photo Stores Mumbai Invoice No. 7490 Date - 17/1/11 | Digital Camera 5X210 Canon Powershot | 1 |

| Rate | Cost | UGC Scheme | Head of Dept. | Principal | Remark |
|-------------------------|----------|------------|---------------|-----------|--------|
| 6 | 7 | 8 | 9 | 10 | 11 |
| 19111.11 | 19111.11 | | | | |
| Sub Total - 19111.11 | | | | | |
| + Vat @ 12.5% - 2388.89 | | | | | |
| Total $\sqrt{21500}$ | | | | | |
| 15955 | 15955.00 | | | | |
| Sub Total - 15955.00 | | | | | |
| + Vat @ 12.5% - 1995.00 | | | | | |
| $\sqrt{17950.00}$ | | | | | |

UGC XI Plan
Catch-up Grant for Young Colleges

Head of the
Chemistry Department.

PRINCIPAL
S. E. Society's
Arts & Science College
Bhalod Dist Jalgaon

Cash Book Page No. 11
 Voucher No. 27 Date 14/1/11
 Register Page No. CHE-02

UGC XI Plan
Catch-up Grant for Young Colleges

PRINCIPAL
S. E. Society's
Arts & Science College
Bhalod Dist Jalgaon

Cash Book Page No. 11
 Voucher No. 29 Date 19/1/11
 Register Page No. CHE-02

PRINCIPAL
S. E. SOCIETY'S
ARTS & SCIENCE COLLEGE
BHALOD, DIST. JALGAON

ARTS & SCIENCE COLLEGE
APPARATUS GENERAL

BHALOD, Jalgaon.
REGISTER

| Sr. No. | Date of Receiving | Name of the Suppliers / Bill No. & Date | Name of Apparatus with Details | Quantity |
|---------|-------------------|--|--|------------|
| 1 | 2 | 3 | 4 | 5 |
| 8) | 1/02/11 | Global Computer, Bhusawal Invoice No. Jan 35111 Date - 33 Jan 2011 | 1) Laserjet Printer HP 1020 PLUS Batch - CNCEI 10485 2) Projector Batch - NG3FOX00221 Epson EB W10 | 1 1 |
| 9) | 1/02/11 | Global Computer, Bhusawal Invoice No. Jan 24411 Date - Jan 24 - 2011 | Computer Set | 2 |

| Rate | Cost | UGC Scheme | Head of Dept. | Principal | Remark |
|-------------------------------|----------|------------|---------------|-----------|--------|
| 6 | 7 | 8 | 9 | 10 | 11 |
| 6261.90 | 6261.90 | | | | |
| 58666.67 | 58666.67 | | | | |
| Sub Total - 64928.57 | | | | | |
| Vat @ 5% ⁺ 313.10 | | | | | |
| Vat @ 12% ⁺ 733.33 | | | | | |
| Total 72575.00 | | | | | |
| Sub Total 45523.80 | | | | | |
| Vat @ 5% 2276.19 | | | | | |
| Rounding off 0.01 | | | | | |
| Total 47800.00 | | | | | |

UGC XI Plan
Coaching for Entry in Service

PRINCIPAL
S. E. Society's
Arts & Science College
Bhalod Dist Jalgaon

Cash Book Page No. 12
Voucher No. 30 Date 01/02/11
Register Page No. SW-27

UGC XI Plan
UGC-NRC

PRINCIPAL
S. E. Society's
Arts & Science College
Bhalod Dist Jalgaon

Cash Book Page No. 12
Voucher No. 31 Date 01/02/11
Register Page No. SW-19

PRINCIPAL
S. E. SOCIETY'S
ARTS & SCIENCE COLLEGE
BHALOD, DIST, JALGAON

Secondary Education
ARTS & SCIENCE COLLEGE
 APPARATUS GENERAL

Society's
BHALOD, Tal- Yawal, Dist- Jalgaon.
 REGISTER

006

| Sr. No. | Date of Receiving | Name of the Suppliers / Bill No. & Date | Name of Apparatus with Details | Quantity |
|---------|-------------------|---|---|----------|
| 1 | 2 | 3 | 4 | 5 |
| 10) | 1-02-11 | Global Computer, Bhusawal, Invoice No. Jan 29911 Date-28 Jan 2011 | 1) Computer Set | 1 |
| | | | 2) Laserjet Printer HP 1020 PLUS Batch- CNCEL 39480 | 1 |
| 11) | 17/02/11 | A-1 Refrigeration Centre, Bhusawal | 1) Water Cooler Cell Frost make Capacity-300/300 F.S.S | 1 |

| Rate | Cost | UGC Scheme | Head of Dept. | Principal | Remark |
|----------------------|----------|------------------------|---------------|-----------|--------|
| 6 | 7 | 8 | 9 | 10 | 11 |
| 22761.90 | 22761.90 | UGC XI Plan UGC-NRC | | | |
| 6261.91 | 6261.91 | | | | |
| Sub Total-29023.81 | | | | | |
| + Vat @5% 1451.19 | | | | | |
| Total 30475.00 | | | | | |
| 52444.44 | 52444.44 | | | | |
| Sub Total 52444.44 | | | | | |
| + Vat @12.5% 6555.56 | | | | | |
| Total 59000.00 | | | | | |

UGC XI Plan
UGC-NRC

PRINCIPAL
S. E. Society's
Arts & Science College
Bhalod Dist. Jalgaon

Cash Book Page No. 12
Voucher No. 32 Date 01/02/11
Register Page No. SW-19

UGC XI Plan
Improvement of Facilities
in Existing Premises

PRINCIPAL
S. E. Society's
Arts & Science College
Bhalod Dist. Jalgaon

Cash Book Page No. 13
Voucher No. 34 Date 17/02/11
Register Page No. SW-005

PRINCIPAL
S. E. SOCIETY'S
ARTS & SCIENCE COLLEGE
BHALOD DIST. JALGAON

Secondary Education
ARTS & SCIENCE COLLEGE
 APPARATUS GENERAL

Society's
BHALOD, Tal- Yawal, Dist- Jalgaon.
 REGISTER

007

| Sr. No. | Date of Receiving | Name of the Suppliers / Bill No. & Date | Name of Apparatus with Details | Quantity |
|---------|-------------------|---|--------------------------------|----------|
| 1 | 2 | 3 | 4 | 5 |
| 12) | 10/03/11 | Global Computer, Bhusawal Invoice No. Feb. 01611 Date - 2 Feb. 2011 | Computer Set | 1 |
| 13) | 28/03/11 | A-1 Refrigeration Centre, Bhusawal | Water Purifier 250 Ltr/HR | 1 |

| Rate | Cost | UGC Scheme | Head of Dept. | Principal | Remark |
|-----------------------|----------|------------------------|---------------|-----------|--------|
| 6 | 7 | 8 | 9 | 10 | 11 |
| 22761.90 | 22761.90 | UGC XI Plan UGC-NRC | | | |
| Sub Total - 22761.90 | | | | | |
| + Vat @ 5% 1138.10 | | | | | |
| Total - 23900.00 | | | | | |
| Sub Total - 16000.00 | | | | | |
| + Vat @ 12.5% 2000.00 | | | | | |
| Total 18000.00 | | | | | |

UGC XI Plan
UGC-NRC

Cash Book Page No. 14
 Voucher No. 39 Date 10/3/11
 Register Page No. SW-20

UGC XI Plan
Improvement of Facilities
in Existing Premises

Cash Book Page No. 16
 Voucher No. 42 Date 28/03/11
 Register Page No. SW-005

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 ARTS & SCIENCE COLLEGE
 BHALOD, DIST. JALGAON

ARTS & SCIENCE COLLEGE
APPARATUS GENERAL

BHALOD, Tal- Yawal, Dist- Jalgaon.
REGISTER

| Sr. No. | Date of Receiving | Name of the Suppliers / Bill No. & Date | Name of Apparatus with Details | Quantity |
|---------|-------------------|---|---|----------|
| 1 | 2 | 3 | 4 | 5 |
| 19) | 6/02/2012 | Global Computers Bhusawal Invoice No. GIC/Feb 044/2012 | 1) Desktop Dell Vostro 260s Batch : JSFQW01 Batch : J02WW01 | 2 |
| | | | 2) Microsoft Officepro Plus 2010 OLP NL Acdmc Batch : 49646674 | 02 |
| | | | 3) Microsoft Windows 7 Pro SNG L OLP NL Acdmc Batch : 49646674 | 02 |
| | | | 4) Antivirus Net Protector Single User 1yr Free Update | 02 |

| Rate | Cost | UGC Scheme | Head of Dept. | Principal | Remark |
|--------------|-----------|------------|---------------|-----------|--------|
| 6 | 7 | 8 | 9 | 10 | 11 |
| 33300 | 83800.00 | | | | |
| 5500 | 11000.00 | | | | |
| 7000 | 14000.00 | | | | |
| 430 | 860.00 | | | | |
| Total | | | | | |
| | 93,660.00 | | | | |

UGC XI/Plan
College Development Grants

PRINCIPAL
S. E. SOCIETY'S
ARTS & SCIENCE COLLEGE
BHALOD, DIST. JALGAON

Cash Book Page No. 12
Voucher No. 28 Date 7/02/12
Register Page No. SW-03

PRINCIPAL
S. E. SOCIETY'S
ARTS & SCIENCE COLLEGE
BHALOD, DIST. JALGAON

ARTS & SCIENCE COLLEGE
APPARATUS GENERAL

BHALOD, Tal- Yawal, Dist- Jalgaon.
REGISTER

| Sr. No. | Date of Receiving | Name of the Suppliers / Bill No. & Date | Name of Apparatus with Details | Quantity |
|---------|-------------------|--|---|----------|
| 1 | 2 | 3 | 4 | 5 |
| 21) | 6/02/2012 | Global Computer, Bhusawal Invoice No. G/C/Febo46/2012 | 1) Laptop G.570 lenovo 59318-758 Batch: CB12415428 | 1 |
| | | | 2) Microsoft Windows 7 Pro SNGI OLP NI Admc Batch: 49646674 | 03 |
| | | | 3) Microsoft Office pro Plus 2010 OLP NI Admc Batch: 49646674 | 03 |
| | | | 4) Antivirus Net Protector | 03 |
| | | | 5) Carry Case Lenova Back of Pack | 01 |

| Rate | Cost | UGC Scheme | Head of Dept. | Principal | Remark |
|--------------|-----------|------------|---------------|-----------|--------|
| 6 | 7 | 8 | 9 | 10 | 11 |
| 48000 | 48000.00 | | | | |
| 7000 | 21,000.00 | | | | |
| 5500 | 16,500.00 | | | | |
| 430 | 1290.00 | | | | |
| - | Nil | | | | |
| Total | | | | | |
| | 86,790.00 | | | | |

UGC XI Plan
Coaching for Entry in Services

PRINCIPAL
S. E. SOCIETY'S
ARTS & SCIENCE COLLEGE
BHALOD, DIST. JALGAON

PRINCIPAL
S. E. SOCIETY'S
ARTS & SCIENCE COLLEGE
BHALOD, DIST. JALGAON

Cash Book Page No. 28
Voucher No. 28 Date 7/03/12
Register Page No. EW-28

Secondary Education
ARTS & SCIENCE COLLEGE
 APPARATUS GENERAL


Society's
BHALOD, Tal- Yawal, Dist- Jalgaon.
 REGISTER


016

| Sr. No. | Date of Receiving | Name of the Suppliers ⁷ Bill No. & Date | Name of Apparatus with Details | Quantity |
|---------|-------------------|--|---|----------|
| 1 | 2 | 3 | 4 | 5 |
| 22) | 6/02/2012 | Global Computer Bhusawal. Invoice No: GnC/Feb067/2012 | 1) Desktop Dell Vostro 260s Batch: DVGPW01 | 01 |
| | | | 2) Monitor 18.5" LED Dell Batch: CNA3XNMH641801B 90T9S | 01 |
| | | | 3) Microsoft Windows 7 Pro SNG1 OLP NL Acadm Batch: 49646674 | 01 |
| | | | 4) Microsoft Officepro Plus 2010 OLP NL Acadmc Batch: 49646674 | 01 |
| | | | 5) Antivirus Net Protector | 01 |

| Rate | Cost | UGC Scheme | Head of Dept. | Principal | Remark |
|-----------|----------|------------|---------------|-----------|--------|
| 6 | 7 | 8 | 9 | 10 | 11 |
| 33900 | 33900.00 | | | | |
| | Nil. | | | | |
| 7000 | 7000.00 | | | | |
| 5500 | 5500.00 | | | | |
| 430 | 430.00 | | | | |
| Total | | | | | |
| 46,830.00 | | | | | |

UGC XI Plan
Career & Counseling Cell


 PRINCIPAL
 S. E. SOCIETY'S
 ARTS & SCIENCE COLLEGE
 BHALOD, DIST. JALGAON


 PRINCIPAL
 S. E. SOCIETY'S
 ARTS & SCIENCE COLLEGE
 BHALOD, DIST. JALGAON

Cash Book Page No. 124
 Voucher No. 29 Date 7/02/12
 Register Page No. SW-22

ARTS & SCIENCE COLLEGE APPARATUS GENERAL

BHALOD, Tal- Yawal, Dist- Jalgaon. REGISTER

| Sr. No. | Date of Receiving | Name of the Suppliers & Bill No. & Date | Name of Apparatus with Details | Quantity |
|---------|-------------------|--|---|-------------------|
| 1 | 2 | 3 | 4 | 5 |
| 22) | 6/02/2012 | TV 26" LG LED Model 26 LV2130 Bat | | |
| 23) | 6/02/2012 | Global Computer, Bhusawal, Invoice NO. G/C/Feb 048/2012 | TV 26" LG LED Model 26 LV2130 Batch: 110 PLTV056945 | 101 |
| 24) | 6/02/2012 | Global Computer, Bhusawal, Invoice NO. G/C/Feb 049/2012 | 1) Desktop Del Vostro 2665 IoT Batch: GWCNPG1 2) Monitor 18.5 LED Dell 3) Microsoft Windows Pro SNGL OLP NL Acadmc Batch: 49646674 | 101 101 105 |

| Rate | Cost | UGC Scheme | Head of Dept. | Principal | Remark |
|---|-----------|------------|---------------|-----------|--------|
| 6 | 7 | 8 | 9 | 10 | 11 |
| | 27300 | | | | |
| | 27300.00 | | | | |
| <div style="border: 1px solid black; padding: 5px; display: inline-block; transform: rotate(-15deg);"> UGC XI Plan Career & Counselling Cell </div> | | | | | |
| Total | 27300.00 | | | | |
| <div style="border: 1px solid black; padding: 5px; display: inline-block;"> CASH BOOK PAGE NO. 124 VOUCHER NO. 29 DATE 7/03/12 REGISTER PAGE NO. SW-37 </div> | | | | | |
| | 33900 | | | | |
| | 33900.00 | | | | |
| | | | | | |
| | | | | | |
| | 7000 | | | | |
| | 35,000.00 | | | | |
| <div style="border: 1px solid black; padding: 5px; display: inline-block;"> UGC XI Plan UGC-NRC </div> | | | | | |
| | | | | | |
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PRINCIPAL
 S. E. SOCIETY'S
 ARTS & SCIENCE COLLEGE
 BHALOD, DIST. JALGAON

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 BHALOD, DIST. JALGAON

ARTS & SCIENCE COLLEGE
APPARATUS GENERAL

BHALOD, Tal- Yawal, Dist- Jalgaon.
REGISTER

| Sr. No. | Date of Receiving | Name of the Suppliers / Bill No. & Date | Name of Apparatus with Details | Quantity |
|---------|-------------------|---|---|----------|
| 1 | 2 | 3 | 4 | 5 |
| 25) | 6/02/2012 | Gilobal Computer Bhusawal. Invoice No. GIC/Feb/50/2012 | 1) Microsoft Windows 7 Pro / 2 SNG/ OLP NI Acadmc Batch: 49646674 | 2 |
| | | | 2) Microsoft Office pro Plus 2010 OLP NI Acadmc Batch: 49646674 | 02 |
| | | | 3) Antivirus Net Protector | 02 |
| | | | 4) Laser Printer HP 1213 MFP | 01 |
| 26) | 6/02/2012 | Gilobal Computer Bhusawal Invoice No. GIC/Feb/51/2012 | Electric Generating Set 50 kVA Papernica make Batch: 110941330 | 01 |

| Rate | Cost | UGC Scheme | Head of Dept. | Principal | Remark |
|----------|-------------|--|---------------|-----------|---|
| 6 | 7 | 8 | 9 | 10 | 11 |
| 7000 | 14,000/- | | | | |
| 5500 | 11000.00 | | | | |
| | | UGC XI Plan Examination Reform | | | |
| 430 | 1860.00 | | | | |
| 18500 | 18500.00 | | | | |
| Total | 44360.00 | | | | |
| | | | | | PRINCIPAL S. E. SOCIETY'S ARTS & SCIENCE COLLEGE BHALOD, DIST. JALGAON |
| | | Cash Book Page No. 12 Voucher No. 29 Date 7/03/12 Register Page No. 9W-06 | | | |
| 5,25,000 | 5,25,000.00 | | | | |
| | | UGC XI Plan Additional Assistance | | | |
| Total | 5,25,000.00 | | | | |
| | | Cash Book Page No. 130 Voucher No. 29 Date 7/03/12 Register Page No. 9W-39 | | | PRINCIPAL S. E. SOCIETY'S ARTS & SCIENCE COLLEGE BHALOD, DIST. JALGAON |

Secondary Education
ARTS & SCIENCE COLLEGE
APPARATUS GENERAL

Society's
BHALOD, Tal- Yawal, Dist- Jalgaon.
REGISTER

022

| Sr. No. | Date of Receiving | Name of the Suppliers & Bill No. & Date | Name of Apparatus with Details | Quantity |
|---------|-------------------|---|---|----------|
| 1 | 2 | 3 | 4 | 5 |
| | | | 4) Projector Epson EB-1775W Batch: MN 2F.Y02331 | 01 |
| | | | 5) Microsoft Windows 7 pro SNGL OLP NL Acadmc Batch: 49646674 | 15 |
| | | | 6) Microsoft Officepro Plus 2010 OLP NL Acadmc Batch: 49646674 | 15 |
| | | | 7) Andivirus Net Protector | 15 |
| | | | 8) Ups 10kVA 3ph-1ph Online Make Champion Batch: CW120110272 | 101 |

| Rate | Cost | UGC Scheme | Head of Dept. | Principal | Remark |
|--------------|--------------|--------------------------------------|---------------|-----------|--------|
| 6 | 7 | 8 | 9 | 10 | 11 |
| 93000 | 93000.00 | UGC XI Plan Additional Assistance | | | |
| 7000 | 105,000.00 | UGC XI Plan Additional Assistance | | | |
| 5500 | 82,500.00 | UGC XI Plan Additional Assistance | | | |
| 430 | 6450.00 | UGC XI Plan Additional Assistance | | | |
| 342500 | 342,500.00 | | | | |
| Total | | | | | |
| | 12,04,950.00 | | | | |

Cash Book Page No. 130
 Voucher No. 28 Date 7/03/12
 Register Page No. SW-42

[Signature]
 PRINCIPAL
 S. E. SOCIETY'S
 ARTS & SCIENCE COLLEGE
 BHALOD, DIST. JALGAON

[Signature]
 PRINCIPAL
 S. E. SOCIETY'S
 ARTS & SCIENCE COLLEGE
 BHALOD, DIST. JALGAON

ARTS & SCIENCE COLLEGE
APPARATUS GENERAL

Society's
BHALOD, Tal- Yawal, Dist- Jalgaon.
REGISTER

| Sr. No. | Date of Receiving | Name of the Suppliers / Bill No. & Date | Name of Apparatus with Details | Quantity |
|------------|-------------------|--|---|----------|
| 1 | 2 | 3 | 4 | 5 |
| 36) | 20/03/2012 | Global Computer, Bhusawal Invoice No. G/C/Mor154/2012 Date-20/03/2012 | 1) Laptop G570 Lenava 59318-758 Batch-CB12411734 2) Comybag | 01 01 |
| 37) | 26/03/2012 | Global Computer, Bhusawal Invoice No. G/C/Mor 208/2012 | 1) Speaker Full on Epral Batch: NARSUN200212 | 01 |
| 28/03/2012 | | Taj Sports and Scientifics Jalgaon. Bill no. 5095 Date-28/03/2012 | | |

| Rate | Cost | UGC Scheme | Head of Dept. | Principal | Remark |
|------------------------------|----------|---|---------------|-----------|--------|
| 6 | 7 | 8 | 9 | 10 | 11 |
| 48000 | 48000.00 | UGC XI Plan Additional Assistance | | | |
| | Nil | | | | |
| Total: 48000.00 | | | | | |
| Cash Book Page No. 17 | | PRINCIPAL S. E. SOCIETY'S ARTS & SCIENCE COLLEGE BHALOD, DIST. JALGAON | | | |
| Voucher No. 42 Date 27/03/12 | | | | | |
| Register Page No. SW-41 | | | | | |
| 5750 | 5750.00 | UGC XI Plan Remedial Coaching | | | |
| Total 5750.00 | | | | | |
| Cash Book Page No. 19 | | PRINCIPAL S. E. SOCIETY'S ARTS & SCIENCE COLLEGE BHALOD, DIST. JALGAON | | | |
| Voucher No. 49 Date 31/03/12 | | | | | |
| Register Page No. SW-24 | | | | | |
| | | PRINCIPAL S. E. SOCIETY'S ARTS & SCIENCE COLLEGE BHALOD, DIST. JALGAON | | | |

ARTS & SCIENCE COLLEGE
APPARATUS GENERAL

BHALOD, Jal- Yawal, Dist- Jalgaon.
REGISTER


| Sr. No. | Date of Receiving | Name of the Suppliers / Bill No. & Date | Name of Apparatus with Details | Quantity |
|---------|-------------------|---|--|----------|
| 1 | 2 | 3 | 4 | 5 |
| 39) | 27/03/2012 | Master's Software Nagpur Invoice No- 0110/2011-12 Date-27/03/2012 | 1) College Management System cms-8.0 | 101 |
| 40) | 28/03/2012 | Jai Sports Scientific, Jalgaon Bill No-50490 Date-28/03/2012 | Research trinocular microscope, 1X-300 labomed | 101 |

| Rate | Cost | UGC Scheme | Head of Dept. | Principal | Remark |
|---|-----------|------------|---------------|-----------|--------|
| 6 | 7 | 8 | 9 | 10 | 11 |
| 70.000 | 770000.00 | | | | |
| <div style="border: 1px solid black; padding: 5px; display: inline-block;">UGC XI Plan College Development Grants</div> | | | | | |
| Total | 70,000.00 | | | | |
| <div style="border: 1px solid black; padding: 5px; display: inline-block;">Cash Book Page No. 19 Voucher No. 50 Date: 31/03/12 Register Page No. SW-03</div> | | | | | |
| <div style="border: 1px solid black; padding: 5px; display: inline-block;">PRINCIPAL S. E. SOCIETY'S ARTS & SCIENCE COLLEGE BHALOD, DIST. JALGAON</div> | | | | | |
| 33889 | 33889.00 | | | | Bot |
| <div style="border: 1px solid black; padding: 5px; display: inline-block;">UGC XI Plan Additional Assistance</div> | | | | | |
| Sub Total | 33889.00 | | | | |
| + | | | | | |
| Vat @ 12.5% | 4236.00 | | | | |
| Total | 38125.00 | | | | |
| <div style="border: 1px solid black; padding: 5px; display: inline-block;">Cash Book Page No. 18 Voucher No. 43 Date: 29/03/12 Register Page No. SW-048</div> | | | | | |
| <div style="border: 1px solid black; padding: 5px; display: inline-block;">PRINCIPAL S. E. SOCIETY'S ARTS & SCIENCE COLLEGE BHALOD, DIST. JALGAON</div> | | | | | |
| <div style="border: 1px solid black; padding: 5px; display: inline-block;">PRINCIPAL S. E. SOCIETY'S ARTS & SCIENCE COLLEGE BHALOD, DIST. JALGAON</div> | | | | | |


ARTS & SCIENCE COLLEGE
APPARATUS GENERAL


BHALOD, Tal- Yawal, Dist- Jalgaon.
REGISTER

| Sr. No. | Date of Receiving | Name of the Suppliers / Bill No. & Date | Name of Apparatus with Details | Quantity |
|---------|-------------------|--|---|----------|
| 1 | 2 | 3 | 4 | 5 |
| 43) | 30/03/2012 | Alfa Services, Bhusawal, Invoice No. V04/3003 [CR] | i) BLUE STAR SPLIT AC MODEL-3HW24 SBT CAP-2T -3 STAR with accessories | 61 |
| 44) | 30/03/2012 | Alfa Services, Bhusawal, Invoice No. V03/3003 [CR] | i) Blue Star Split Ac Model-3HW24 SBT CAP-2T -3 STAR with accessories | 61 |


PRINCIPAL
S. E. SOCIETY'S
ARTS & SCIENCE COLLEGE
BHALOD, DIST. JALGAON

| Rate | Cost | UGC Scheme | Head of Dept. | Principal | Remark |
|--|----------|-----------------------------------|---------------|-----------|--------|
| 6 | 7 | 8 | 9 | 10 | 11 |
| 428444 | 42844.44 | UGC XI Plan Additional Assistance | | | |
| Sub Total | 42844.44 | | | | |
| + Vat @ 12.5% | 5355.56 | | | | |
| Total | 48200.00 | | | | |
| <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> Cash Book Page No. 19 Voucher No. 52 Date 31/03/12 Register Page No. SW 49 </div> | | | | | |
| 42844.44 | 42844.44 | UGC XI Plan Additional Assistance | | | |
| Sub Total | 42844.44 | | | | |
| + Vat @ 12.5% | 5355.56 | | | | |
| Total | 48200.00 | | | | |
| <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> Cash Book Page No. 19 Voucher No. 52 Date 31/03/12 Register Page No. SW 49 </div> | | | | | |


PRINCIPAL
S. E. SOCIETY'S
ARTS & SCIENCE COLLEGE
BHALOD, DIST. JALGAON


PRINCIPAL
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ARTS & SCIENCE COLLEGE
BHALOD, DIST. JALGAON

ARTS & SCIENCE COLLEGE
APPARATUS GENERAL

| Sr. No. | Date of Receiving | Name of the Suppliers / Bill No. & Date | Name of Apparatus with Details | Quantity |
|---------|-------------------|---|--|----------|
| 1 | 2 | 3 | 4 | 5 |
| 45) | 30/03/2012 | Alfa Semicon, Bhusawal, Invoice No- V02/3003 (CR) | 1) Blue Star Split Ac Model- 3HW 24 SBT CAP- 2T, 3 Star with accessories | 101 |

BHALOD, Tal- Yawal, Dist- Jalgaon.
REGISTER

| Rate | Cost | UGC Scheme | Head of Dept. | Principal | Remark |
|-------------|----------|-----------------------------------|---------------|-----------|--------|
| 6 | 7 | 8 | 9 | 10 | 11 |
| 42844.44 | 42844.44 | UGC XI Plan Additional Assistance | | | |
| Sub | 42844.44 | | | | |
| Total | | | | | |
| Vat @ 12.5% | 5355.56 | | | | |
| Total | 48200.00 | | | | |

Cash Book Page No. 19
Voucher No. 52 Date 31/03/12
Register Page No. 5049

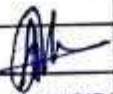
PRINCIPAL
S. E. SOCIETY'S
ARTS & SCIENCE COLLEGE
BHALOD, DIST. JALGAON

PRINCIPAL
S. E. SOCIETY'S
ARTS & SCIENCE COLLEGE
BHALOD, DIST. JALGAON

ARTS & SCIENCE COLLEGE
APPARATUS GENERAL


BHALOD, Tal- Yawal, Dist- Jalgaon.
REGISTER

| Sr. No. | Date of Receiving | Name of the Suppliers / Bill No. & Date | Name of Apparatus with Details | Quantity |
|---------|-------------------|---|---|----------|
| 1 | 2 | 3 | 4 | 5 |
| 48) | 17/09/2012 | Global Computer, Bhusawal. Invoice No. 134-09/12 Date. 17/09/2012 | 1) Projector Screen 1stal- 02 ock 1.895m x 2.49m (6 x 8 feet) | 02 |
| | | | 2) Projector Tripod Screen 01 1.595m x 2.18m (5.27 ft.) | 01 |
| | | | 3) Ceiling Mount kit for Projector 02 | 02 |
| | | | 4) Cable Vga 20 Mtrs 03 | 03 |


PRINCIPAL
S. E. SOCIETY'S
ARTS & SCIENCE COLLEGE
BHALOD, DIST. JALGAON

| Rate | Cost | UGC Scheme | Head of Dept. | Principal | Remark |
|--------------------|---------------------|--------------------------------------|---------------|-----------|--------|
| 6 | 7 | 8 | 9 | 10 | 11 |
| 5.500 | 5.500.00 | | | | |
| Discount | 19.777.90 | | | | |
| 11.11% | | | | | |
| 6.500 | 5.777.85 | | | | |
| Discount | | | | | |
| 11.11% | | | | | |
| 2.950 | 5744.51 | | | | |
| Discount | | | | | |
| 11.11% | | | | | |
| 1.800 | 5142.85 | | | | |
| Discount | | | | | |
| 4.762% | | | | | |
| Sub Total | 25,943.11 | | | | |
| | | UGC XI Plan Additional Assistance | | | |
| Vat on Sales 12.5% | 2600.03 | | | | |
| Vat on Sales @ 5% | 1257.14 | | | | |
| Total | 28,800.00 | | | | |

Cash Book Page No. 21
Voucher No. 24 Date 28/9/12
Register Page No. _____


PRINCIPAL
S. E. SOCIETY'S
ARTS & SCIENCE COLLEGE
BHALOD, DIST. JALGAON

ARTS & SCIENCE COLLEGE
APPARATUS GENERAL

| Sr. No. | Date of Receiving | Name of the Suppliers / Bill No. & Date | Name of Apparatus with Details | Quantity |
|---------|-------------------------------------|---|--|----------|
| 1 | 2 | 3 | 4 | 5 |
| 49) | 28/9/2012 | Amar Stones, Bhusawal Invoice No-8411 Date-28/9/2012 | 1) Sony H/cam Camera Model No. CX HDR 260 VF 2) Camera Stand BR No-1583295 | 01 01 |
| 50) | 28/07/2012 28/07/2012 | Global Computer, Bhusawal Invoice No. 219-07/12 Date-28/07/2012 | 1) Laserjet Printer HP LT 1020 Plus Batch: CNCEM 10964 | 101 |

BHALOD, Tal- Yawal, Dist- Jalgaon.
REGISTER

| Rate | Cost | UGC Scheme | Head of Dept. | Principal | Remark |
|--|----------|------------|---------------|-----------|--------|
| 6 | 7 | 8 | 9 | 10 | 11 |
| 33940.00 | 33940.00 | | | | |
| 2000.00 | 2000.00 | | | | |
| Total - 35940.00 | | | | | |
| <div style="border: 1px solid black; padding: 5px; display: inline-block; transform: rotate(-15deg);"> UGC XI Plan Catch-up Grant for Young Colleges </div> | | | | | |
| <div style="border: 1px solid black; padding: 5px; display: inline-block;"> Cash Book Page No. <u>21</u> Voucher No. <u>25</u> Date <u>28/9/12</u> Register Page No. _____ </div> | | | | | |
| <div style="border: 1px solid black; padding: 5px; display: inline-block;"> PRINCIPAL S. E. SOCIETY'S ARTS & SCIENCE COLLEGE BHALOD, DIST. JALGAON </div> | | | | | |
| 7900 | 7900.00 | | | | |
| <div style="border: 1px solid black; padding: 5px; display: inline-block;"> UGC XI Plan Additional Assistance </div> | | | | | |
| Total - 17,900.00 | | | | | |
| <div style="border: 1px solid black; padding: 5px; display: inline-block;"> Cash Book Page No. <u>14</u> Voucher No. <u>16</u> Date <u>30/8/12</u> Register Page No. <u>50</u> </div> | | | | | |
| <div style="border: 1px solid black; padding: 5px; display: inline-block;"> PRINCIPAL S. E. SOCIETY'S ARTS & SCIENCE COLLEGE BHALOD, DIST. JALGAON </div> | | | | | |
| <div style="border: 1px solid black; padding: 5px; display: inline-block;"> PRINCIPAL S. E. SOCIETY'S ARTS & SCIENCE COLLEGE BHALOD, DIST. JALGAON </div> | | | | | |

ARTS & SCIENCE COLLEGE

APPARATUS GENERAL

| Sr. No. | Date of Receiving | Name of the Suppliers / Bill No. & Date | Name of Apparatus with Details | Quantity |
|---------|-------------------|--|---|----------|
| 1 | 2 | 3 | 4 | 5 |
| 51) | 29/09/2012 | Global Computer, Bhusawal. Invoice No. 232-09/12 Date-29/09/2012 | 1) Air Grid MS-HP(11X14) 23 Dbi Reflect Wireless Access. Batch: 0027220Dc80D3 Batch: 002722Dc60B1 Batch: 002722Dc7C5B Batch: 002722Dc84E6 | 04 |
| | | | 2) Digital Wireless Broad Router 150mbps DGN - BR4000NG Batch: 00303C3002419 | 01 |
| | | | 3) Mikrotik 48 to 24V Pdc Converter | 02 |


BHALOD, Jal-Yawal, Dist- Jalgaon.

REGISTER

| Rate | Cost | UGC Scheme | Head of Dept. | Principal | Remark |
|-------------------|-------------|--------------------------------------|---------------|-----------|--------|
| 6 | 7 | 8 | 9 | 10 | 11 |
| 30,309.52 | 1,21,238.08 | | | | |
| | | UGC XI Plan Additional Assistance | | | |
| 2761.90 | 2761.90 | | | | |
| | | UGC XI Plan Additional Assistance | | | |
| 1.00 | 1.90 | | | | |
| Sub | 1,24,001.88 | | | | |
| Total | | | | | |
| + | | | | | |
| Vat on Sales @ 5% | 6200.09 | | | | |
| | | | | | |
| | | | | | |
| Total | 1,30,202.00 | | | | |

Cash Book Page No. 21
 Voucher No. 27 Date 29/9/12
 Register Page No. _____

PRINCIPAL
 S. E. SOCIETY'S
 ARTS & SCIENCE COLLEGE
 BHALOD DIST. JALGAON


 PRINCIPAL
 S. E. SOCIETY'S
 ARTS & SCIENCE COLLEGE
 BHALOD DIST. JALGAON

Secondary Education
ARTS & SCIENCE COLLEGE
APPARATUS GENERAL

Society's
BHALOD, Jal-Yawal, Dist- Jalgaon.
REGISTER

038

| Sr. No. | Date of Receiving | Name of the Suppliers / Bill No. & Date | Name of Apparatus with Details | Quantity |
|---------|-------------------|--|--|----------|
| 1 | 2 | 3 | 4 | 5 |
| 52) | 22/09/12 | Global Computer Bhusawal Invoice No. 310-09/12 Date - 22/09/12 | 1) Laser Printer HP Laser Jet 1020 plus Batch: CNCFM 46256 | 01 |
| 53) | 22/09/12 | Global Computer Bhusawal Invoice No. 305-09/12 Date - 22/09/12 | 1) Laserjet Printer HP Laser Jet 1020 Plus Batch: CNCH 100357 Batch: CNCFM 46299 | 02 |
| 54) | 22/09/12 | Global Computer Bhusawal Invoice No. 306-09/12 Date - 22/09/12 | Laser Printer HP Laser Jet Plus 1020 Batch: CNCFY 97289 | 01 |

| Rate | Cost | UGC Scheme | Head of Dept. | Principal | Remark |
|-------------------------|----------|---|---------------|--------------|--------|
| 6 | 7 | 8 | 9 | 10 | 11 |
| 7900 | 7900.00 | UGC XI Plan Additional Assistance | | | |
| Total | 7900.00 | | | | |
| Cash Book Page No. 22 | | Voucher No. 32 | | Date 30/9/12 | |
| Register Page No. _____ | | PRINCIPAL S. E. SOCIETY'S ARTS & SCIENCE COLLEGE BHALOD, DIST. JALGAON | | | |
| 7900 | 15800.00 | | | | |
| Total | 15800.00 | | | | |
| Cash Book Page No. 22 | | Voucher No. 33 | | Date 30/9/12 | |
| Register Page No. _____ | | PRINCIPAL S. E. SOCIETY'S ARTS & SCIENCE COLLEGE BHALOD, DIST. JALGAON | | | |
| 7900 | 7900.00 | | | | |
| Total | 7900.00 | | | | |
| Cash Book Page No. 22 | | Voucher No. 33 | | Date 30/9/12 | |
| Register Page No. _____ | | PRINCIPAL S. E. SOCIETY'S ARTS & SCIENCE COLLEGE BHALOD, DIST. JALGAON | | | |
| | | | | | |


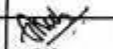


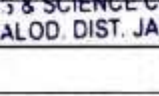
ARTS & SCIENCE COLLEGE

APPARATUS GENERAL

| Sr. No. | Date of Receiving | Name of the Suppliers / Bill No. & Date | Name of Apparatus with Details | Quantity |
|---------|-------------------|---|---|----------|
| 1 | 2 | 3 | 4 | 5 |
| 55) | 22/09/12 | Global Computer Bhusawal. Invoice No: 307-09/12 Date - 22/09/12 | 1) Laser Printer HP Laser Jet Plus 1020 Batch: CNCFY 87300 | 01 |
| 56) | 22/09/12 | Global Computer Bhusawal. Invoice No: 308-09/12 Date - 22/09/12 | Laser Printer HP Laser Jet 1020 Plus Batch: CNCFM 40411 | 01 |
| 57) | 22/09/12 | Global Computer Bhusawal. Invoice No: 309-09/12 Date - 22/09/12 | 1) lenova Desktop Ideacentre Batch: USS0170109 | 01 |

BHALOD, Jal-Yawal, Dist- Jalgaon.

REGISTER

| Rate | Cost | UGC Scheme | Head of Dept. | Principal | Remark |
|-------------------------|----------|--|---------------|-----------|--------|
| 6 | 7 | 8 | 9 | 10 | 11 |
| 7900 | 7900.00 | UGC XI Plan UGC-NRC | | | |
| Total 7900.00 | | | | | |
| Cash Book Page No. 22 | | Voucher No. 33 Date 30/9/12 | | | |
| Register Page No. _____ | | | | | |
| | |  PRINCIPAL S. E. SOCIETY'S ARTS & SCIENCE COLLEGE BHALOD, DIST. JALGAON | | | |
| 7900 | 7900.00 | UGC XI Plan Examination Reform | | | |
| Total 7900.00 | | | | | |
| Cash Book Page No. 22 | | Voucher No. 33 Date 30/9/12 | | | |
| Register Page No. _____ | | | | | |
| | |  PRINCIPAL S. E. SOCIETY'S ARTS & SCIENCE COLLEGE BHALOD, DIST. JALGAON | | | |
| 30000 | 30000.00 | UGC XI Plan UGC-NRC | | | |
| Total 30,000.00 | | | | | |
| Cash Book Page No. 22 | | Voucher No. 33 Date 30/9/12 | | | |
| Register Page No. _____ | | | | | |
| | |  PRINCIPAL S. E. SOCIETY'S ARTS & SCIENCE COLLEGE BHALOD, DIST. JALGAON | | | |
| | |  PRINCIPAL S. E. SOCIETY'S ARTS & SCIENCE COLLEGE BHALOD, DIST. JALGAON | | | |
| | |  PRINCIPAL S. E. SOCIETY'S ARTS & SCIENCE COLLEGE BHALOD, DIST. JALGAON | | | |

ARTS & SCIENCE COLLEGE

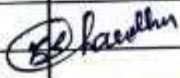
APPARATUS GENERAL



BHALOD Tal- Yawal, Dist- Jalgaon.

REGISTER

043

| Sr. No. | Date of Receiving | Name of the Suppliers / Bill No. & Date | Name of Apparatus with Details | Quantity |
|---------|-------------------|---|---------------------------------|----------|
| 1 | 2 | 3 | 4 | 5 |
| | 27/3/17 | Vikas Power systems Invoice - 52 Date - 27.03.17 | portable Public Address system. | 01 |
| | | | Sub Total | |
| | | | VAT (13.5%) | |
| | | | Total - | |
| | 27/3/17 | Vikas Power systems Invoice No. 53 Date - 27/3/2017 | portable Public Address system. | 01 |
| | | | Sub total | |
| | | | VAT (13.5%) | |
| | | | Total - | |


 Acting Principal
 S.E. Society's
 Arts & Science College
 Bhalod, Dist. Jalgaon

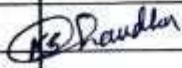
| Rate | Cost | UGC Scheme | Head of Dept. | Principal | Remark |
|---|---------|------------------------------|---------------|-----------|--------|
| 6 | 7 | 8 | 9 | 10 | 11 |
| 5070/- | 5070/- | Remedial | | | |
| | 5070/- | | | | |
| | + 684/- | | | | |
| 5070/- | | | | | |
| + 684/- | | | | | |
| 5754/- | | | | | |
| | | UGC-XII Remedial Coaching | | | |
| <div style="border: 1px solid black; padding: 5px; display: inline-block;"> Cash Book Page No. <u>21</u> Voucher No. <u>28</u> Date <u>29/3/17</u> Register Page No. _____ </div> | | | | | |
|  PRINCIPAL S.E. SOCIETY'S ARTS & SCIENCE COLLEGE BHALOD, DIST. JALGAON | | | | | |
| 5070/- | 5070/- | | | | |
| | 5070/- | | | | |
| | + 684/- | | | | |
| 5070/- | | | | | |
| + 684/- | | | | | |
| 5754/- | | | | | |
| | | UGC-XII Remedial Coaching | | | |
| <div style="border: 1px solid black; padding: 5px; display: inline-block;"> Cash Book Page No. <u>21</u> Voucher No. <u>29</u> Date <u>29/3/17</u> Register Page No. _____ </div> | | | | | |
|  PRINCIPAL S.E. SOCIETY'S ARTS & SCIENCE COLLEGE BHALOD, DIST. JALGAON | | | | | |

Secondary Education
ARTS & SCIENCE COLLEGE
 APPARATUS GENERAL


Society's
BHALOD, Tal- Yawal, Dist- Jalgaon.
 REGISTER


044

| Sr. No. | Date of Receiving | Name of the Suppliers / Bill No. & Date | Name of Apparatus with Details | Quantity |
|---------|-------------------|---|---|----------|
| 1 | 2 | 3 | 4 | 5 |
| | 29/3/17 | Global Computers Bhusaval. Invoice No. 108-03/17 date - 29/3/2017 | desktop Dell Vostro 3250SFF Baten - DNJMXH2 Monitor DELL LED 18.5" 01 | 01 |
| Total | | | | |
| | 29/3/17 | Global Computers Bhusaval Invoice No. 109-3/17 date - 29/03/2017 | desktop Dell Vostro 3250SFF Monitor Dell LED 01 | 01 |
| Total | | | | |


 Acting Principal
 S.E. Society's
 Art's & Science College
 Bhalod Dist Jalgaon.

| Rate | Cost | UGC Scheme | Head of Dept. | Principal | Remark |
|--|---------|---------------------------|---------------|-----------|--------|
| 6 | 7 | 8 | 9 | 10 | 11 |
| 38500 | 38500/- | IQAC | | | |
| - | - | IQAC | | | |
| 38500/- ✓ | | | | | |
| <div style="border: 1px solid black; padding: 5px; display: inline-block;"> Cash Book Page No. 22 Voucher No. 31 Date 30/3/17 Register Page No. _____ </div> | | | | | |
| | | | | | |
| 38500 | 38500/- | UGC-XII Remedial Coaching | | | |
| 38500/- ✓ | | | | | |
| <div style="border: 1px solid black; padding: 5px; display: inline-block;"> Cash Book Page No. 22 Voucher No. 32 Date 30/3/17 Register Page No. _____ </div> | | | | | |


 PRINCIPAL
 S. E. SOCIETY'S
 ARTS & SCIENCE COLLEGE
 BHALOD, DIST. JALGAON


 PRINCIPAL
 S. E. SOCIETY'S
 ARTS & SCIENCE COLLEGE
 BHALOD, DIST. JALGAON

ARTS & SCIENCE COLLEGE
APPARATUS GENERAL

| Sr. No. | Date of Receiving | Name of the Suppliers / Bill No. & Date | Name of Apparatus with Details | Quantity |
|---------|-------------------|--|--|----------|
| 1 | 2 | 3 | 4 | 5 |
| | 30/3/17 | Global Computer Bhusaval Invoice No. 119-03/17 Date - 30/03/2017 | Printer Epson-L455 | 01 |
| | | | Total - | |
| | 30/3/17 | Global Computer Bhusaval Invoice No. 118-03/17 Date - 30/03/2017 | Digisol 300mbps Wall mount Repeater | 02 |
| | | | Total - | |

K. S. Pawar
Acting Principal
S.E. Society's
Art's & Science College
Bhalod, Dist. Jalgaon.

BHALOD, Tal- Yawal, Dist- Jalgaon.
REGISTER

| Rate | Cost | UGC Scheme | Head of Dept. | Principal | Remark |
|------|-----------|------------|---------------|--|--------|
| 6 | 7 | 8 | 9 | 10 | 11 |
| | 16500/- | IAPC. | | | |
| | 16500/- | I PAE | | | |
| | 16500/- ✓ | | | <i>AW</i> PRINCIPAL S. E. SOCIETY'S ARTS & SCIENCE COLLEGE BHALOD, DIST. JALGAON | |
| | 2500/- | IAPC | | | |
| | 5000/- | I PAE | | | |
| | 5000/- ✓ | | | <i>AW</i> PRINCIPAL S. E. SOCIETY'S ARTS & SCIENCE COLLEGE BHALOD, DIST. JALGAON | |

Cash Book Page No. 22
Voucher No. 38 Date 30/3/17
Register Page No. _____

Cash Book Page No. 24
Voucher No. 37 Date 31/3/17
Register Page No. _____

Secondary Education

ARTS & SCIENCE COLLEGE
APPARATUS GENERAL

| Sr. No. | Date of Receiving | Name of the Suppliers / Bill No. & Date | Name of Apparatus with Details | Quantity |
|---------|-------------------|--|---|----------|
| 1 | 2 | 3 | 4 | 5 |
| | 30/3/17 | Global Computer Invoice No. 120-3/17 date - 30/03/2017 | Laserjet printer of HP MFP 1005 | 1 |
| | | | Total | |
| | | | <i>Sum of amount for Rs 15500/-</i> | |
| | | | <i>(Signature)</i> Acting Principal S.E. Society's Art's & Science College Bhalod, Dist. Jalgaon. | |

Society's

BHALOD, Tal- Yawal, Dist- Jalgaon.
REGISTER

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| Rate | Cost | UGC Scheme | Head of Dept. | Principal | Remark |
|---|---------|--|---------------|--|--------|
| 6 | 7 | 8 | 9 | 10 | 11 |
| 15500/- | 15500/- | UGC - XII Plan Coaching for Entry in Services | | (Signature) PRINCIPAL S.E. SOCIETY'S ARTS & SCIENCE COLLEGE BHALOD, DIST. JALGAON. | |
| 15500/- ✓ | | | | | |
| <div style="border: 1px solid black; padding: 5px; display: inline-block;"> Cash Book Page No. <u>24</u> Voucher No. <u>38</u> Date <u>31/3/17</u> Register Page No. _____ </div> | | | | | |