

Accountant
Date

17/11/2022

Particulars

Name of Article:
104020342B85A HP LASER
MFP136A PRINTER

Purchase order no:

NYC/PO/CF/T/2022-23/49
21 Oct 2022

Bill No:

GGPL/22-23/180
31 Oct-22

Printer (17/11/2022)

15

Qty of Article

11

Price of Article

Name of supplier with Address

Private Global Private LTD.
Baman Chak, Kailashgash, Sagarinagar,
East Medinipur WB

18/11/22

17/11/22

18/11/22

18/11/22

18/11/22

18/11/22

18/11/22

18/11/22

18/11/22

18/11/22

18/11/22

20/03/23

Department

Economics

Pol. Sci.

Bengal

Commerce

Philosophy

Education

IQAC

History

Scholarship

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Qty

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01

Location

S.D.

R.M.

K.R.

N.B.

B.A.

Law
Kjansi Chakrabarty

B.C.

B.C.

K.R.

D. March

Initials

UJG

UJG

UJG

UJG

UJG

UJG

UJG

UJG

UJG

UJG

Receipt date

Particular

at of Article
Remain

Receipt date

Receipt date
18/02/22

Department

Qty

Balance

Receipt

in-charge

25/1/21 HP All in one printer

LJ PRO MFP M108FN

Ball no: 200/156

NYC/PO/CFT/21-22/22

NYC/PO/CFT/21-22/21

01

02

= 56

1/10/22

in-charge

GB/Sec

OT/Sec

NSOV

CIL

Comp. M.

Geo.

01

01

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01

01

01

15

3 printer HP MFP M108

16

2/9/17

NYC/PO/CFT/2017/02/24

NYC/PO/CFT/2017/02/24

Monitors
Mondra Comp Systems LTD

Physics

Chemistry

Math

Zoology

ENVS

Account

NCC

Games

Principals

Cabin

Union

Library

TIC's office

(now 2022)

Belang

ISAC

History

English

Sumner

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Receiving date	Particulars	Qty of Article Examined	Invoice No.	Name of supplier with date and am.	Article issued with date	Department	Balance	Qty of Receiver	In charge
					5/8/20	A. K. B. Singh			MR
					5/8/20	S. S. S			MR
					6/8/20	P. S. Chinty			MR
					4/8/20	A. K. B. Singh			MR
					06/8/20	S. S. M. Mishra			MR
					08/8/20	Shankar			MR
					4/8/20	A. K. B. Singh			MR
					5/8/20	Soma Mondal			MR
					5/8/20	Bijay Singh			MR
					5/8/20	Rajendra Mondal			MR
					5/8/20	Chinty			MR
					17/8/20	Saravata Chatterjee			MR
					7/8/20	Rajendra Mondal			MR

Some as page of

Signature

Date
05/02/20

Receiving Date.	Particulars.	Dept of Article. Received	Price of Article.	Name of Supplier with date and price	Article, price & date.	Department / P. Name / Balance	Signature of Receiver	Initials
					9/3/20.	P. Name / Balance		U/S
					9/3/20.	Normaly. / Sub		U/S
					17/02/21.	Pranabendu / Grami		U/S
					7/8/20	Asim / Bissal		U/S
					9/3/20.	Bhaskar / Chatterjee.		U/S
					17/2/21.	Anirban / Bissal		U/S
					7/8/20.	Sami / Kishor		U/S
					08/8/20.	Rinta / Nanda.		U/S
					08/8/20.	Sukhobroto / Chatterjee.		U/S
					12/8/2020	Prabhu / Nanda.		U/S
					07/8/20.	Somnath / Pal		U/S
					5/8/20.	Amita / Roy.		U/S
					07/8/20.	Parasmita / Dasgupta.		U/S

Same as page - 08

Remaining
date.

Particulars.

Original Article
Received

Price of
Article

Name of supplier
with date and
Account

Article issue
date.

Department

Balance.

By of Receiver

to change

Same as page 07

4/3/20.

Amrit dr.
Biswas.

VLP

5/9/20.

Kaushik
Sengupta.

VLP

4/3/20.

Subroto Das

VLP

07/3/2020.

Sabanita
Chowdhury.

VLP

03/20.

Mitasham.
Gurha.

VLP

07/3/20.

Smiti
Bhattacharya

Smt. Bhattacharya VLP

06/3/20.

Janayanti
Bhattacharya

VLP

06/3/20

Parukh
Biswas

VLP

09/3/20.

Lalita S.

VLP

9/3/20.

Sachinmita
Saha.

S. Saha VLP

7/3/20.

Subhojit
Saha.

VLP

8/3/20.

Sabham.
Saha.

VLP

Receiving Date

Particular

Amount Received

Receipt Article

Limit of supply with name

Article issued date

Signature

Balance

Sig of Receiver

Sig of Recv

Same as page 07

1/3/20

Sudipta Mondal

[Signature]

6/3/20

Nimisha Das

[Signature]

17/02/21

Shilpi Mondal

[Signature]

1/3/20

Nimisha Roy

Nimisha Roy
14.03.2020

[Signature]

1/3/20

Srabanti Das

[Signature]

1/3/20

Pijushree Chakraborty

Pijushree Chakraborty
4.5.2020

[Signature]

12/2/22

Amit Das Chakraborty

[Signature]

12/2/22

Toopam XR Samanta

[Signature]

12/2/22

Ujjwal Hazra

[Signature]

12/2/22

Sandip Das

[Signature]

12/2/22

Amit Halder

[Signature]

2020

①

Sl	Name of the Item	SPECIFICATION	QUANTITY	Purchase order no
1.	Laptop	S.NO: 5CG9258XG PID: 6JM93PA#ACJ		NYGRUSA/ET-19-20
②		S.NO: 5CG925B3QH PID: 6JM93PA#ACJ	4	"
③	Laptop with Bag	S: 5CG925B1TB PID: 6JM93PA#ACJ	4	"
④	Laptop with Bag	S: 5CG92593HR PID: 6JM93PA#ACJ	4	"
⑤	Laptop with Bag	S.NO: 5CG9259S91 PID: 6JM93PA#ACJ	01	"

②

Bill No and Date	Location of the Item	Candidate Signature	COMPTROLLER	PRINCIPAL
T/NVC/102/19-20	① Smt. Pragna Nayak	Pragna Nayak 6/3/2020	[Signature] 6/3/20	
T/NVC/102/19-20	② Smt. Nirmala K. Hathi	Nirmala K. Hathi 6.3.20	[Signature] 6/3/20	
T/NVC/102/19-20	③ Smt. Sushama SPS	Sushama SPS 13/03/2020	[Signature] 13/03/20	
T/NVC/102/19-20	④ Smt. Kalyani Roy	Kalyani Roy 6.3.2020	[Signature] 6/3/20	
T/NVC/102/19-20 Returned Laptop with Bag 11.03.2022 A. Madhu A. K. Mandal	⑤ Smt. Arjun K. Mandal	Arjun K. Mandal 04.03.2022	[Signature] 4/3/20	

②

SL NO	NAME OF THE ITEM	SPECIFICATION	QUANTITY	PURCH ORDER NO.
6	Laptop with Bag	SINO: 5CG9259DCG PID: 6JM93PA#AC	01.	NYC/RUSA/ET/19/20/7
7	Laptop with Bag	SINO: 5CG925B1YZ PID: 6JM93PA#AC		
8	Laptop with Bag	SINO: 5CG925B123 PID: 6JM93PA#AC		
9	Laptop with Bag	SINO: 5CG925BCKK PID: 6JM93PA#AC		
10	Laptop with Bag	SINO: 5CG9259Y7P PID: 6JM93PA#AC		

BILL NO & DATE	LOCATION OF THE ITEM	PERSON	SIGNATURE	CONVENOR	PRINCIPAL
T/NYC/102/19-20	(8)	DR. TAPATI THAKUR	Tapati Thakur 5.3.20	Upto 5/3/20	
T/NYC/102/19-20	(9)	Smt. Gangita Bhatia	Gangita Bhatia 5.3.20	Upto 5/3/20	
T/NYC/102/19-20	(13)	SRI. SIVA PRASAD CHAKRABORTY	Sri. Siva Prasad Chakrabarty 5.3.20	Upto 5/3/20	
T/NYC/102/19-20	(14)	SMT. ARUNIMA CHAKRABORTY	Arunima Chakrabarty 5.3.20	Upto 5/3/20	
T/NYC/102/19-20	(15)	DR. BANSAKHI BARMAN	Bansakhi Barman 5.3.20	Upto 5/3/20	



S.No	NAME OF THE ITEM	SPECIFICATION	QUANTITY	Purchase order no
11		S.NO: SCG925B4GM PID: GJM93PA#ACJ		NVC/RSA/ET/19-20
12		S.N: 5CG9259WMV PID: GJM93PA#ACJ		
13		S.NO: 5C3925B1P7 ID: GJM93PA#ACJ Laptop with bag		
14	Laptop with bag	S.NO: 5CG925B0Z-0 PID: GJM93PA#ACJ		
15	Laptop with bag	S.N: 5CG925B3D2 PID: GJM93PA#ACJ		
16	Laptop with bag	S.NO: 5CG9259WMV PID: GJM93PA#ACJ	01.	

Bill No & Date	Person Location/Phone	Signature	CONVER	PRINCIPAL	Date
11/102/19-20	DR. MADHUBAN DUTTA	Received Madhuban Dutta 17/03/2020	U/P/D		17/3/20
11/102/19-20	DR. SIBBIBABU ACHARYA	Received 17-03-2020	U/P/D		17/3/20
11/102/19-20	DR. SAMIRAN SENAPATI	Received Samiran Senapati 05-03-2020	U/P/D		05/3/20
11/102/19-20	DR. SWATI DAS	Received Swati Das (Scm) 05-03-2020	U/P/D		05/3/20
11/102/19-20	DR. ANKUSH SINGH	Received Anush Singh 05-03-2020	U/P/D		05/3/20
11/102/19-20	DR. ARUN K. BISWA	Received Arun K. Biswa 04-03-2020	U/P/D		04/3/20

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2020

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S.No	Name of the ITEM	Specification/SL	Quantity	Purchase order no
17	Laptop with Bag	SL: 5CG925B5ND ID: GJM93PA#AC		NVC/KUSA/ET/17-20/9
18	Laptop with Bag	SL: 5CG9259WSY PD: GJM93PA#AC		
19	Laptop with Bag	SLN: 5CG9259SD5 PID: GJM93PA#AC		
20	Laptop with Bag	SN: 5CG9259QWC PID: GJM93PA#AC Replaced by ATM: BILWAJALAH SN: R9DVE18E	01	
21	Laptop with Bag	5CG9259NTT PID: GJM93PA#AC		

2020

(8)

Bill No & Date	Person Location/Person	Signature	Comver	Principal
NVC/102/19-20 24 Feb 2020	(24) Smt. SUTAPA SHUKLA MITRA	Received Subscribed 24/2/20		
T/NVC/102/19-20 24 Feb 19-20	(25) Smt. SHAMPA DAS	Received Subscribed 24/2/20		
T/NVC/102/19-20	(26) Smt. ANUPRA Saha	Received Subscribed 24/2/20		
T/NVC/102/19-20	(27) Smt. AKHIL SARKAR	Received Subscribed 4/3/20		
	(28) Smt. ANURADHA Saha			
T/NVC/102/19-20	(29) Smt. SOMA MANDAL	Received Subscribed 26/3/20		

contd.

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Sl No: 22
 Name of Item: Laptop with Bag
 Specification: S/N: 5CG9083Y5H
 PID: 6JM93PA#ACJ
 Locality: Ranchi, Jharkhand
 Date: 19/2-21

Bill No & Date: T/NVL/102/19-20
 Person: (30) SRI. BIPIN B. RAJ
 Signature: Received by [Signature]
 Date: 05/03/2020
 Counter: [Signature]
 Principal: [Signature]

Sl No: 23
 Name of Item: Laptop with Bag
 Specification: S/N: 5CG925836M
 PID: 6JM93PA#ACJ
 Locality: Ranchi, Jharkhand
 Date: 19/2-21

Bill No & Date: T/NVL/102/19-20
 Person: (31) SRI. RABINORANATH HANUDA
 Signature: Received by [Signature]
 Date: 15/3/2020
 Counter: [Signature]
 Principal: [Signature]

Sl No: 24
 Name of Item: Laptop with Bag
 Specification: S/N: 5CG92586X8
 PID: 6JM93PA#ACJ
 Locality: Ranchi, Jharkhand
 Date: 19/2-21

Bill No & Date: T/NVL/102/19-20
 Person: (32) DECHINMAY BISWAJEE
 Signature: Received by [Signature]
 Date: 09/3/2020
 Counter: [Signature]
 Principal: [Signature]

Sl No: 25
 Name of Item: Laptop with Bag
 Specification: LENOVO
 S/N: R90VN3X3
 MO: R990G9716001
 MTM: 81HNADIA1H (300)
 Return from: NIRMALENDU GANAP
 on 17/02/2021
 Locality: Ranchi, Jharkhand
 Date: 19/2-21

Bill No & Date: T/NVL/102/19-20
 Person: (33) SRI. LUCHSANTA CHATTERJEE SAHA
 Signature: Received [Signature]
 Date: 17-2-21
 Counter: [Signature]
 Principal: [Signature]

Sl No: 26
 Name of Item: Laptop with Bag
 Specification: S/N: 5CG92591MN@
 PID: 6JM93PA#ACJ
 Locality: Ranchi, Jharkhand
 Date: 19/2-21

Bill No & Date: T/NVL/102/19-20
 Person: (34) SRI. RUPEN MANJARI
 Signature: Received with Thanks [Signature]
 Date: 27/03/2020
 Counter: [Signature]
 Principal: [Signature]

Sl. No	Name of the Item	Specification	SL No	Accounting	purchase NO.	Bill no:	Person	Signature	Location/Prism	Convenor	Principal
27		Q: 5CG92585WS ID: 6JM93PA#ACJ Resistant MTR: BHNACIEN of Kanara SH 590VMY01		OP	MV/RUSA/ET/19-20	1/MV/102/19-20 24 Feb 2020	Dr. P. J. J. J.		Ligand Prasad Received with Lagley and 1/2/2020	V. K. S. P.	
28	Laptop with B.G.	SL: 5CG925B1Z9 ID: 6JM93PA#ACJ				1/MV/102/19-20 26 Feb 2020	Dr. NIRMALYA		Dr. J. J. J. Nirmalya 05/03/2020	V. K. S. P.	
29		5CG9259WSX ID: 6JM93PA#ACJ				1/MV/102/19-20 24 Feb 2020	DR. NIRMALENDU GANAS 5/3/2020		Dr. J. J. J. 17/02/2021	V. K. S. P.	
30		5CG9259W3M ID: 6JM93PA#ACJ				1/MV/100/19-20	Dr. ABHINAV BLOWS		Dr. J. J. J. V. K. S. P.	V. K. S. P.	
31	Bag and Laptop	SL: 5CG9259PGQ ID: 6JM93PA#ACJ				1/MV/100/19-20	Dr. PANDIT CHATTERJEE		Dr. J. J. J. Chatterjee 05/03/2020	V. K. S. P.	

continued



Name of Item	Specification	Quantity	Purchase order no
32	S: 5CG9259YWP PID: 6JM93PA7AC		HYDRUS/107/19-20/20
33	S: 5CG9259OLD PID: 6JM93PA7AC		
34	S: 5CG925BFCF PID: 6JM93PA7AC		
35	S: 5CG925B8PX PID: 6JM93PA7AC		
36	S: 5CG9259TCB PID: 6JM93PA7AC		
37	S: 5CG9259ZX4 PID: 6JM93PA7AC		

Bill No.	Person	Signature	Conversion	Price
T/107/102/19-20 24 Feb 2020	(40) DR. ANIRBAM BISWAS	[Signature] 13.2.21		
T/107/102/19-20	(41) SRI SANJIV MITRA	Received by Sanjiv Mitra 07/12/2020		
T/107/102/19-20	(42) SRI PINTU MAHANTA	Received by Pintu Mahanta 06/12/2020		
T/107/102/19-20	(43) DR. SUKARNADIP CHAKRABORTY	Received by Sukarnadip 06/12/2020		
T/107/102/19-20	(45) SRI NITAI POZ	Received by [Signature]		
T/107/102/19-20	(46) DR. PRAVASH MANDAL	Pravash Mandel 12/2/2020		



Sl	Name of the Student	Specification S/N: SCG9	Quantity	Purchase Order No.	Bill No.	Person	Signature	Convernal	Principal
38		Successor Laptop from 1st year		MC/2021/12-2021	7/10/2021/19-20	(46) SR. DIANJAY GOSWAMI			
39	Laptop with bag	S/N: 5CG9269PBW PID: 6JM93PA7ACJ				(48) SR. SONNATH PATI	Received by Sonnath Pat 07/10/20		Upto 2/3/20
40	Laptop with bag	SLN - 5CG9259ZA PID: 6JM93PA7ACJ				(49) MR. ANITA ROY	Received by Anita Roy 5.3.2020		Upto 5/3/20
40		S/N: 5CG925B4GD PID: 6JM93PA7ACJ				(50) MIMI. THRAMANI. THARADIA	Received by Tharamani Tharadia 7.3.2020		Upto 2/10/2020
41	Laptop with bag	SLN - 5CG9259PIL PID 6JM93PA7ACJ				(51) SR. AMIT KR. BHOWMIK	Amrit Kumar Bhowmik 04/10/20		Upto 5/4/20
42	Laptop with bag	S/N: 5CG9259YTV PID 6JM93TAHACJ	01			(52) SR. KOUSHIK SENIGOPTA	Koushik Senigopta 5/3/2020		Upto 5/3/20

Sl	Name of the Item	Specification	Quantity	Purchase Order No.	Bill No	Person	Signature	Concurrence	Date
43	Laptop with Bag	SN: 5CG9259NHH PID: 6JM93PAHACJ	01	1100/POST/157/1920	1100/102/19-20	SRI. SUBRATA DAS		Subrata Das	04.03.2020 54/03/2020
44	Laptop with Bag	SN: 5CG9259Z80 PID: 6JM93PAHACJ				SMT. SUBANITA CHAKRABORTY		Selenith Chakraborty	26.03.2020 1/3/2020
45	Laptop with Bag	SN: 5CG925878D PID: 6JM93PAHACJ	01			SMT. NIDARSHANA GUHA		Nidarshana Guha	05/03/2020 5/3/20
46	Laptop with Bag	SN: 5CG9259STW PID: 6JM93PAHACJ				SMT. SWATI BANITA CHAKRABORTY		Swati Chakraborty	6.3.2020 5/3/20
47	Laptop with Bag	SN: 5CG9259PGD PID: 6JM93PAHACJ SN: 5CG9212PCR PID: 6JM93PAHACJ	01			SRI. RAJA BANERJEE		Raja Banerjee	13/03/2020 13/03/20
48		SN: 5CG9259VFX PID: 6JM93PAHACJ				SRI. SAMAYANTI BHATTACHARYA		Received by Samayanti Bhattacharya	02.03.2020 4/3/20



Sl	Unit of the Item	Specification	Quantity	Purchase Form No
45		SL: 5CG9259RP PID: 6JM93PA#AG		M/Rosa/15/11/2019
50	Received Laptop with Bag	SL: 5CG9259VTY PID: 6JM93PA#AG		
51				
52	Laptop with Bag	SL NO/ 5CG925B5NG P/ 6JM93PA#ACJ		
53				
54	Laptop with Bag	SL: 5CG9259NTP PID: 6JM93PA#ACJ		
55		SL: 5CG9259K2G P: 6JM93PA#ACJ		

Bill No	Person	Signature	Received by	Convent	Prinof
7/11/2017-20	(59) ANIRBAN BHARASA		Received by Anirban Bharsasa 06-02-2020		
7/11/2017-20	(60) FARUK BISWAS		Received by Faruk Biswas 06-03-2020		
X	(61) SOHONRITA BISWAS		Not		
X	(62) MD ABULLATI B SK.		Received by Md Abul Latif SK 04/09/2020		
X	(63) ANIRBAN BISWAS		* Release No. (40)		
X	(65) SMT. SUCHSMITA SAHA		S. L. Saha 04/03/2020		
X	(66) Smt. SUBHOJIT SENI		Received Laptop with Subhojit Sen 07/02/2020		



Sl.	Name of the item	Specification	Quantity	purchase order no.
55	Laptop with bag	S/N: 5CG9259CBY RID: GJM93PA#ACJ		17c/kash/12/21/pt
56	Laptop with bag	S/N: 5CG9259Y3B ID: GJ93PA#ACJ		
57	Laptop with Bag	S.N: 5CG9258GRB RID: GJM93PA#AC	01	
58	Laptop with bag	Sl: 5CG9259SXP ID: GJM93PA#ACJ		
59		Sl-5CG9259P4D ID: GJM93PA#ACJ		
60	Laptop with Bag	S/N: 5CG925B377 RID: GJM93PA#ACJ		
61	Laptop with Bag	S/N: 5CG9259CFD RID: GJM93PA#ACJ		
62	Laptop with Bag	S/N: 5CG9259MRB RID: GJM93PA#ACJ		

① Lakshya Modak Laptop : Bill no. V/S/21-22/013
 ② Siddhanta Guin : 17c/pa/cvt/12-21/pt

Bill No.	Person	Signature	Received by	Convenor	Principal
17c/102/12-21	63 SHIVAM SAS	Received by Shivam Das 04/09/2020	WFO		
	66 KISHOR PAI	Received by Kishor Pai 04/09/2020	WFO		
	67 SUDIPTA MODAK	Received by Sudipta Modak 11/09/2020	WFO		
	68 MANISHA DAS	Received by Manisha Das 04/09/2020	WFO		
	69 SHILPI MANDAL	Slip. Mandal 01/02/2022	WFO		
	72 NIMISHA ROY	Nimisha Roy 04.09.2020	WFO		
	73 LABANTI DAS	Labanti Das 04.09.2020	WFO		
	74 PUJA SHREE CHAKRABORTY	Received by Puja Shree Chakraborty 1.5.2020	WFO		

continue



12/02/2022.

Sl. No.	Name of the Item.	Specification	Quantity	Purchase order No.	Brill. No.	Location of Item	Signature MOD.	Convenor	Remarks
13	Laptop with bag	SL-5CG9257@WC ID-6JM93PA#ACJ	1			Computer Lab			
1	Laptop with bag	SL-5CG9259SA1 ID-6JM93PA#ACJ	1						
6	Laptop		1						
2	Laptop with bag	SL-5CG9259RPA ID-6JM93PA#ACJ	1			Computer Lab			
3	Laptop with bag	SL-5CG925B5WS ID-6JM93PA#ACJ	1						
4	Laptop with bag	SL-5CG92/2PGR ID-6JM93PA#ACJ	1						

7/12/19/20

Received

Deep Kumar Samant

Deliver by MRC chamber

Computer Lab

MRC

Laptop bag received

Di. box

Received

(Signature)

Received laptop with charger and bag

12/02/22

Received laptop without bag

Anil Haldar 12/02/2022



Shin

DESKTOP/TFT SCREEN. (07)

Acquiring Date	Particulars	Qty of Article Reason Price of Article	Date of Receipt with date and Amount	Article issued with date on	Department City	Explanation	Sf of Receiver	Sf of H. Officer
09/08/2022	Name of the Article. DESKTOP Computer. Model: HP-2809C Intel Core i3-10th Gen. 4GB RAM 1TB HDD, DOS, 3 year warranty TFT 18.5 inch screen. * Purchase order: NVC/PO/CE/T/2228/2 30/07/2022. * Bill No US/NVC/DO/22-23/23 08/08/2022	07	27/08/22 75000/- (17000/-)	02/08/22 08/08/22 08/08/22 24/08/22 24/08/22	Office counter No 4 (61) Office counter No 5 (61) Department of Philosophy (61) IOAC (61) College office (61)			info info info info info
24/11/22	HP 2809C Bill no ISSH/2540/2223 NVC/PO/CE/T/22-23/23 Bill - ISSH/88900/22-23 NVC/PO/CE/T/22-23/23	01	58800/- 58800/-		Scholarship Section (signature) Allocated for Student union of IOAC Office (Substant)	D. m...	info	info

No.	Receipt Date	Particular	QTY of Article Received	Rate
	08 Sep 2017	Desktop computer. Model: HP Desktop 280G2 Purchase order: NYC/CF/1/2017/031. Bill no: 252.	10	
	11/09/17	Desktop computer. HP Desktop 280G2 NYC/CF/1/2017/035 Bill no: 255	05	

Date of receipt with date and amount	Particulars	Balance	By Receiver	Signature
17/09/2018	110520.412 CPU monitor 8002950570		S. Moh	[Signature]
28/09/17	28/09/17 12/09/17 state (2017)			
	Physics			[Signature]
	Math			[Signature]
	Accountant			[Signature]
	Biology (1st)			[Signature]
	Chemistry			[Signature]
	ENVSc.			[Signature]
	Sanskrit			[Signature]
	History			[Signature]
	English			[Signature]
	Ad. Sc.			[Signature]
	Commerce			[Signature]
	NCC			[Signature]
	NSS (1st)			[Signature]
	Carrier (1st) council			[Signature]
	Union (1st)			[Signature]
	DDP (1st) (Entire) TIC's			[Signature]
		Total: 10.		

Micro system

Micro system

Particulars	Qty of Article Received	Price Article	Name of Supplier or with date and name	Article issued with date	Department	B/f amount	Sig of Receiver	Signature
<p>(2)</p> <p>Bill - 25/-</p>					<p>Principal's Cabin</p> <p>IGAC (old)</p> <p>Bengali</p> <p>Office Gen Section</p>			
<p>(3)</p> <p>Desktop computer</p> <p>HP 280 G4</p> <p>purchase order:</p> <p>18V/CF/9/2018/88.</p> <p>Cost/15/2018-19.</p>				<p>HP store</p> <p>Page: 36.</p> <p>(2018)</p>	<p>Computer Lab 1</p> <p>10</p>	<p>Total: 100 (new)</p> <p>05 (old)</p>		