

Inventory Management Year 2022-23																					
Treasury Fund																					
Purchase Order	Bill Number	Bill Date	Vendor Detail	Purchased Through	Inventory Category	Returnable Item	Date of Purchase	Date of Depreciation	Date of Warranty	Budget Head	Name of the Item	Stock Description	Storing Location	Unit	Total Quantity	Buying Currency	Unit Price	Applicable Tax	Tax Amount	Total Amount	Status
83	341	23-05-22	M/S Shivang Scientific Traders	No	Stationary Item	No	23-05-22			20-Iekhan Samgri	Stationary Items	pen Stand	Store Room	pcs	1	INR (INDIAN RUPEE)	450	GST(18%)	81	531	Active
83	341	23-05-22	M/S Shivang Scientific Traders	No	Stationary Item	No	23-05-22			20-Iekhan Samgri	Stationary Items	Pilot Pen	Store Room	pcs	5	INR (INDIAN RUPEE)	250	GST(18%)	45	295	Active
83	341	23-05-22	M/S Shivang Scientific Traders	No	Stationary Item	No	23-05-22			20-Iekhan Samgri	Stationary Items	Fevi Gum	Store Room	pcs	4	INR (INDIAN RUPEE)	140	GST(18%)	25.5	165.5	Active
83	341	23-05-22	M/S Shivang Scientific Traders	No	Stationary Item	No	23-05-22			20-Iekhan Samgri	Stationary Items	Wring Ped	Store Room	pcs	1	INR (INDIAN RUPEE)	130	GST(18%)	23	153	Active
83	341	23-05-22	M/S Shivang Scientific Traders	No	Stationary Item	No	23-05-22			20-Iekhan Samgri	Stationary Items	File Flop	Store Room	pcs	12	INR (INDIAN RUPEE)	720	GST(18%)	129.6	849.6	Active
83	341	23-05-22	M/S Shivang Scientific Traders	No	Stationary Item	No	23-05-22			20-Iekhan Samgri	Stationary Items	File Cover	Store Room	pcs	24	INR (INDIAN RUPEE)	528	GST(18%)	95	623	Active
83	341	23-05-22	M/S Shivang Scientific Traders	No	Stationary Item	No	23-05-22			20-Iekhan Samgri	Stationary Items	Plan Paper A4	Store Room	pcs	1 ctn	INR (INDIAN RUPEE)	2200	GST(18%)	396	2596	Active
83	341	23-05-22	M/S Shivang Scientific Traders	No	Stationary Item	No	23-05-22			20-Iekhan Samgri	Stationary Items	Stanograph Note Book	Store Room	pcs	10	INR (INDIAN RUPEE)	300	GST(18%)	54	354	Active
83	341	23-05-22	M/S Shivang Scientific Traders	No	Stationary Item	No	23-05-22			20-Iekhan Samgri	Stationary Items	Ball Pen Blue	Store Room	pcs	10	INR (INDIAN RUPEE)	150	GST(18%)	27	177	Active
83	341	23-05-22	M/S Shivang Scientific Traders	No	Stationary Item	No	23-05-22			20-Iekhan Samgri	Stationary Items	Ball Pen Red	Store Room	pcs	10	INR (INDIAN RUPEE)	150	GST(18%)	27	177	Active
83	341	23-05-22	M/S Shivang Scientific Traders	No	Stationary Item	No	23-05-22			20-Iekhan Samgri	Stationary Items	Ball Pen Black	Store Room	pcs	10	INR (INDIAN RUPEE)	150	GST(18%)	27	177	Active
190	277	14-07-22	M/S ETHOS Services	No	Stationary Item	No	14-07-22			20-Iekhan Samgri	Stationary Items	File Cover	Store Room	pcs	200	INR (INDIAN RUPEE)	20	GST(18%)	720	4720	Active
379	379	05-11-22	M/S Shivang Scientific Traders	No	Stationary Item	No	05-11-22			20-Iekhan Samgri	Stationary Items	Plan Paper A4	Store Room	pcs	01 box	INR (INDIAN RUPEE)	2800	GST(18%)	684	10148	Active
379	379	05-11-22	M/S Shivang Scientific Traders	No	Stationary Item	No	05-11-22			20-Iekhan Samgri	Stationary Items	Plane Paper FS	Store Room	pcs	06 Rim	INR (INDIAN RUPEE)	2370	GST(18%)	426.6	2796.6	Active
379	379	05-11-22	M/S Shivang Scientific Traders	No	Stationary Item	No	05-11-22			20-Iekhan Samgri	Stationary Items	Register 2Qr	Store Room	pcs	12pc	INR (INDIAN RUPEE)	660	GST(18%)	118.8	778.8	Active
379	379	05-11-22	M/S Shivang Scientific Traders	No	Stationary Item	No	05-11-22			20-Iekhan Samgri	Stationary Items	Register4 Qr	Store Room	pcs	12pc	INR (INDIAN RUPEE)	840	GST(18%)	151.2	991.2	Active
379	379	05-11-22	M/S Shivang Scientific Traders	No	Stationary Item	No	05-11-22			20-Iekhan Samgri	Stationary Items	Register 6Qr	Store Room	pcs	6pc	INR (INDIAN RUPEE)	540	GST(18%)	97.2	637.2	Active
379	379	05-11-22	M/S Shivang Scientific Traders	No	Stationary Item	No	05-11-22			20-Iekhan Samgri	Stationary Items	white board duster	Store Room	pcs	12	INR (INDIAN RUPEE)	720	GST(18%)	129.6	849.6	Active
379	379	05-11-22	M/S Shivang Scientific Traders	No	Stationary Item	No	05-11-22			20-Iekhan Samgri	Stationary Items	White Board Marker	Store Room	pcs	6	INR (INDIAN RUPEE)	150	GST(18%)	27	177	Active
379	379	05-11-22	M/S Shivang Scientific Traders	No	Stationary Item	No	05-11-22			20-Iekhan Samgri	Stationary Items	Pilot pen	Store Room	pcs	6	INR (INDIAN RUPEE)	420	GST(18%)	75.6	495.6	Active
379	379	05-11-22	M/S Shivang Scientific Traders	No	Stationary Item	No	05-11-22			20-Iekhan Samgri	Stationary Items	Ball Pen	Store Room	pcs	1pckt	INR (INDIAN RUPEE)	100	GST(18%)	18	118	Active
520-1	180	02-01-23	M/s Deep Stationary and Printers	No	Stationary Item	No	02-01-22			20-Iekhan Samgri	Stationary Items	Dispach register	Store Room	pcs	1	INR (INDIAN RUPEE)	150	-	-	150	Active
96	342	26-05-22	M/S Shivang Scientific Traders	No	Stationary Item	No	26-05-22			22-Office Expenditure	Office Items	Plastic Bucket	Store Room	pcs	4	INR (INDIAN RUPEE)	1000	GST(18%)	180	1180	Active
96	342	26-05-22	M/S Shivang Scientific Traders	No	Stationary Item	No	26-05-22			22-Office Expenditure	Office Items	Plastic Mug	Store Room	pcs	2	INR (INDIAN RUPEE)	100	GST(18%)	18	118	Active
96	342	26-05-22	M/S Shivang Scientific Traders	No	Stationary Item	No	26-05-22			22-Office Expenditure	Office Items	Foot Mat	Store Room	pcs	2	INR (INDIAN RUPEE)	2000	GST(18%)	260	2360	Active
96	342	26-05-22	M/S Shivang Scientific Traders	No	Stationary Item	No	26-05-22			22-Office Expenditure	Office Items	Plastic Jug	Store Room	pcs	2	INR (INDIAN RUPEE)	288	GST(18%)	51.84	339.84	Active
115	345	06-06-22	M/S Shivang Scientific Traders	No	Stationary Item	No	06-06-22			22-Office Expenditure	Office Items	White Board Marker	Store Room	pcs	12	INR (INDIAN RUPEE)	300	GST(18%)	54	354	Active
115	345	06-06-22	M/S Shivang Scientific Traders	No	Stationary Item	No	06-06-22			22-Office Expenditure	Office Items	Steppler Pin	Store Room	pcs	1 box	INR (INDIAN RUPEE)	190	GST(18%)	34.2	224.2	Active
115	345	06-06-22	M/S Shivang Scientific Traders	No	Stationary Item	No	06-06-22			22-Office Expenditure	Office Items	Punching Machine	Store Room	pcs	1	INR (INDIAN RUPEE)	110	GST(18%)	19.8	129.8	Active
115	345	06-06-22	M/S Shivang Scientific Traders	No	Stationary Item	No	06-06-22			22-Office Expenditure	Office Items	Tap Big size 2'	Store Room	pcs	2 roll	INR (INDIAN RUPEE)	300	GST(18%)	54	354	Active
115	345	06-06-22	M/S Shivang Scientific Traders	No	Stationary Item	No	06-06-22			22-Office Expenditure	Office Items	Steppler Big	Store Room	pcs	1	INR (INDIAN RUPEE)	225	GST(18%)	40.5	265.5	Active
115	345	06-06-22	M/S Shivang Scientific Traders	No	Stationary Item	No	06-06-22			22-Office Expenditure	Office Items	Punching Machine Big	Store Room	pcs	2	INR (INDIAN RUPEE)	320	GST(18%)	54.36	374.36	Active
115	345	06-06-22	M/S Shivang Scientific Traders	No	Stationary Item	No	06-06-22			22-Office Expenditure	Office Items	File Tag	Store Room	pcs	6	INR (INDIAN RUPEE)	150	GST(18%)	27	177	Active
115	345	06-06-22	M/S Shivang Scientific Traders	No	Stationary Item	No	06-06-22			22-Office Expenditure	Office Items	File Flap	Store Room	pcs	24	INR (INDIAN RUPEE)	1440	GST(18%)	259.2	1699.2	Active
115	345	06-06-22	M/S Shivang Scientific Traders	No	Stationary Item	No	06-06-22			22-Office Expenditure	Office Items	Gaurd File	Store Room	pcs	24	INR (INDIAN RUPEE)	1680	GST(18%)	302.4	1982.4	Active
378	378	05-11-22	M/S Shivang Scientific Traders	No	Stationary Item	No	05-11-22			22-Office Expenditure	Office Items	Electrical Kettle 18 ltr	Store Room	pcs	1	INR (INDIAN RUPEE)	1900	GST(18%)	342	2242	Active
378	378	05-11-22	M/S Shivang Scientific Traders	No	Stationary Item	No	05-11-22			22-Office Expenditure	Office Items	Stemp	Store Room	pcs	3	INR (INDIAN RUPEE)	510	GST(18%)	91.8	601.8	Active
378	378	05-11-22	M/S Shivang Scientific Traders	No	Stationary Item	No	05-11-22			22-Office Expenditure	Office Items	Ink Pad	Store Room	pcs	2	INR (INDIAN RUPEE)	130	GST(18%)	23.4	153.4	Active
378	378	05-11-22	M/S Shivang Scientific Traders	No	Stationary Item	No	05-11-22			22-Office Expenditure	Office Items	Scissor S.S. Steel Big	Store Room	pcs	1	INR (INDIAN RUPEE)	240	GST(18%)	43.2	283.2	Active
378	378	05-11-22	M/S Shivang Scientific Traders	No	Stationary Item	No	05-11-22			22-Office Expenditure	Office Items	Scissor S.S. Steelsmall	Store Room	pcs	1	INR (INDIAN RUPEE)	90	GST(18%)	16.2	106.2	Active
378	378	05-11-22	M/S Shivang Scientific Traders	No	Stationary Item	No	05-11-22			22-Office Expenditure	Office Items	Pen stand	Store Room	pcs	4	INR (INDIAN RUPEE)	600	GST(18%)	108	708	Active
378	378	05-11-22	M/S Shivang Scientific Traders	No	Stationary Item	No	05-11-22			22-Office Expenditure	Office Items	Stapler	Store Room	pcs	12	INR (INDIAN RUPEE)	900	GST(18%)	162	1062	Active

378	378	05-11-22	M/S Shivang Scientific Traders	No	Stationary Item	No	05-11-22			22-Office Expenditure	Office Items	Visitor Name Plate 12'	Store Room	pcs	4	INR (INDIAN RUPEE)	440	GST(18%)	79.2	519.2	Active
378	378	05-11-22	M/S Shivang Scientific Traders	No	Stationary Item	No	05-11-22			22-Office Expenditure	Office Items	Principal Name Plate	Store Room	pcs	1	INR (INDIAN RUPEE)	600	GST(18%)	108	708	Active
378	378	05-11-22	M/S Shivang Scientific Traders	No	Stationary Item	No	05-11-22			22-Office Expenditure	Office Items	Calculator Big	Store Room	pcs	1	INR (INDIAN RUPEE)	590	GST(18%)	106.2	696.2	Active
378	378	05-11-22	M/S Shivang Scientific Traders	No	Stationary Item	No	05-11-22			22-Office Expenditure	Office Items	Battery 1.5 vilt	Store Room	pcs	12	INR (INDIAN RUPEE)	180	GST(18%)	32.4	212.4	Active
116	344	06-06-22	M/S Shivang Scientific Traders	No	Chemical	No	06-06-22			43-Aushdhi Rasayan	Lab Chemicals	Sulphuric Acid	Store Room	500ml	1	INR (INDIAN RUPEE)	350	GST(18%)	63	413	Active
116	344	06-06-22	M/S Shivang Scientific Traders	No	Chemical	No	06-06-22			43-Aushdhi Rasayan	Lab Chemicals	Sodium Carbonate	Store Room	500gm	1	INR (INDIAN RUPEE)	290	GST(18%)	52.2	342.2	Active
116	344	06-06-22	M/S Shivang Scientific Traders	No	Chemical	No	06-06-22			43-Aushdhi Rasayan	Lab Chemicals	Hydrochloric Acid	Store Room	500ml	1	INR (INDIAN RUPEE)	280	GST(18%)	50.4	330.4	Active
116	344	06-06-22	M/S Shivang Scientific Traders	No	Chemical	No	06-06-22			43-Aushdhi Rasayan	Lab Chemicals	Ferrous Sulphate	Store Room	500gm	1	INR (INDIAN RUPEE)	280	GST(18%)	50.4	330.4	Active
116	344	06-06-22	M/S Shivang Scientific Traders	No	Chemical	No	06-06-22			43-Aushdhi Rasayan	Lab Chemicals	Nitric Acid	Store Room	500ml	1	INR (INDIAN RUPEE)	375	GST(18%)	67.5	442.5	Active
116	344	06-06-22	M/S Shivang Scientific Traders	No	Chemical	No	06-06-22			43-Aushdhi Rasayan	Lab Chemicals	Potassium Permagnate	Store Room	500gm	1	INR (INDIAN RUPEE)	700	GST(18%)	126	826	Active
116	344	06-06-22	M/S Shivang Scientific Traders	No	Chemical	No	06-06-22			43-Aushdhi Rasayan	Lab Chemicals	Barium Chloride	Store Room	500gm	1	INR (INDIAN RUPEE)	280	GST(18%)	50.4	330.4	Active
116	344	06-06-22	M/S Shivang Scientific Traders	No	Chemical	No	06-06-22			43-Aushdhi Rasayan	Lab Chemicals	Ammonia solution	Store Room	500ml	1	INR (INDIAN RUPEE)	235	GST(18%)	42.3	277.3	Active
116	344	06-06-22	M/S Shivang Scientific Traders	No	Chemical	No	06-06-22			43-Aushdhi Rasayan	Lab Chemicals	Lead Nitrate	Store Room	500gm	1	INR (INDIAN RUPEE)	610	GST(18%)	109.8	719.8	Active
116	344	06-06-22	M/S Shivang Scientific Traders	No	Chemical	No	06-06-22			43-Aushdhi Rasayan	Lab Chemicals	Lead Acetate	Store Room	500gm	1	INR (INDIAN RUPEE)	615	GST(18%)	110.7	725.7	Active
116	344	06-06-22	M/S Shivang Scientific Traders	No	Chemical	No	06-06-22			43-Aushdhi Rasayan	Lab Chemicals	Zinc Chloride	Store Room	500gm	1	INR (INDIAN RUPEE)	550	GST(18%)	99	649	Active
116	344	06-06-22	M/S Shivang Scientific Traders	No	Chemical	No	06-06-22			43-Aushdhi Rasayan	Lab Chemicals	Calcium Carbonate	Store Room	500gm	1	INR (INDIAN RUPEE)	204	GST(18%)	36.72	240.72	Active
116	344	06-06-22	M/S Shivang Scientific Traders	No	Chemical	No	06-06-22			43-Aushdhi Rasayan	Lab Chemicals	Silver Nitrate	Store Room	25gm	1	INR (INDIAN RUPEE)	4500	GST(18%)	810	5310	Active
116	344	06-06-22	M/S Shivang Scientific Traders	No	Chemical	No	06-06-22			43-Aushdhi Rasayan	Lab Chemicals	Chromium Chloride	Store Room	500gm	1	INR (INDIAN RUPEE)	940	GST(18%)	169.2	1109.2	Active
116	344	06-06-22	M/S Shivang Scientific Traders	No	Chemical	No	06-06-22			43-Aushdhi Rasayan	Lab Chemicals	Nessler Reagent	Store Room	500ml	1	INR (INDIAN RUPEE)	660	GST(18%)	118.8	778.8	Active
116	344	06-06-22	M/S Shivang Scientific Traders	No	Chemical	No	06-06-22			43-Aushdhi Rasayan	Lab Chemicals	Ferrous Amm. Sulphate	Store Room	500gm	1	INR (INDIAN RUPEE)	260	GST(18%)	46.8	306.8	Active
116	344	06-06-22	M/S Shivang Scientific Traders	No	Chemical	No	06-06-22			43-Aushdhi Rasayan	Lab Chemicals	Potassium Permagnate	Store Room	500gm	1	INR (INDIAN RUPEE)	1050	GST(18%)	189	1239	Active
116	344	06-06-22	M/S Shivang Scientific Traders	No	Chemical	No	06-06-22			43-Aushdhi Rasayan	Lab Chemicals	Sodium Bicarbonate	Store Room	500gm	1	INR (INDIAN RUPEE)	240	GST(18%)	43.2	283.2	Active
116	344	06-06-22	M/S Shivang Scientific Traders	No	Chemical	No	06-06-22			43-Aushdhi Rasayan	Lab Chemicals	Acetone	Store Room	500gm	1	INR (INDIAN RUPEE)	400	GST(18%)	72	472	Active
116	344	06-06-22	M/S Shivang Scientific Traders	No	Chemical	No	06-06-22			43-Aushdhi Rasayan	Lab Chemicals	Tollens Reagent	Store Room	500ml	1	INR (INDIAN RUPEE)	2300	GST(18%)	414	2714	Active
116	344	06-06-22	M/S Shivang Scientific Traders	No	Chemical	No	06-06-22			43-Aushdhi Rasayan	Lab Chemicals	Acetic Acid	Store Room	500ml	1	INR (INDIAN RUPEE)	400	GST(18%)	72	472	Active
116	344	06-06-22	M/S Shivang Scientific Traders	No	Chemical	No	06-06-22			43-Aushdhi Rasayan	Lab Chemicals	Acid Formic	Store Room	500ml	1	INR (INDIAN RUPEE)	510	GST(18%)	91.8	601.8	Active
116	344	06-06-22	M/S Shivang Scientific Traders	No	Chemical	No	06-06-22			43-Aushdhi Rasayan	Lab Chemicals	Chromic Acid	Store Room	500gm	1	INR (INDIAN RUPEE)	920	GST(18%)	165.6	1085.6	Active
407	373	11-11-22	M/S Shivang Scientific Traders	No	Chemical	No	11-11-22			43-Aushdhi Rasayan	Lab Chemicals	Ammonium Hydroxide	Store Room	500ml	1	INR (INDIAN RUPEE)	260	GST(18%)	46.8	306.8	Active
407	373	11-11-22	M/S Shivang Scientific Traders	No	Chemical	No	11-11-22			43-Aushdhi Rasayan	Lab Chemicals	Sodium Bicarbonate	Store Room	500gm	1	INR (INDIAN RUPEE)	280	GST(18%)	50.4	330.4	Active
407	373	11-11-22	M/S Shivang Scientific Traders	No	Chemical	No	11-11-22			43-Aushdhi Rasayan	Lab Chemicals	Sudan III	Store Room	25gm	1	INR (INDIAN RUPEE)	220	GST(18%)	39.6	259.6	Active
407	373	11-11-22	M/S Shivang Scientific Traders	No	Chemical	No	11-11-22			43-Aushdhi Rasayan	Lab Chemicals	Fast Green	Store Room	125ml	2	INR (INDIAN RUPEE)	320	GST(18%)	57.6	377.6	Active
407	373	11-11-22	M/S Shivang Scientific Traders	No	Chemical	No	11-11-22			43-Aushdhi Rasayan	Lab Chemicals	Hydrochloric Acid	Store Room	500ml	1	INR (INDIAN RUPEE)	370	GST(18%)	66.6	436.6	Active
407	373	11-11-22	M/S Shivang Scientific Traders	No	Chemical	No	11-11-22			43-Aushdhi Rasayan	Lab Chemicals	Benidict Reagent	Store Room	500ml	1	INR (INDIAN RUPEE)	232	GST(18%)	41.76	273.76	Active
407	373	11-11-22	M/S Shivang Scientific Traders	No	Chemical	No	11-11-22			43-Aushdhi Rasayan	Lab Chemicals	Nitric Acid	Store Room	500ml	1	INR (INDIAN RUPEE)	460	GST(18%)	82.8	542.8	Active

407	373	11-11-22	M/S Shivang Scientific Traders	No	Chemical	No	11-11-22			43-Aushdhi Rasayan	Lab Chemicals	Acetone	Store Room	500ml	1	INR (INDIAN RUPEE)	400	GST(18%)	72	472	Active
407	374	11-11-22	M/S Shivang Scientific Traders	No	Chemical	No	11-11-22			43-Aushdhi Rasayan	Lab Chemicals	Amm. Chloride	Store Room	500gm	1	INR (INDIAN RUPEE)	292	GST(18%)	52.56	344.56	Active
407	374	11-11-22	M/S Shivang Scientific Traders	No	Chemical	No	11-11-22			43-Aushdhi Rasayan	Lab Chemicals	Sodium Carbonate	Store Room	500gm	1	INR (INDIAN RUPEE)	350	GST(18%)	63	413	Active
407	374	11-11-22	M/S Shivang Scientific Traders	No	Chemical	No	11-11-22			43-Aushdhi Rasayan	Lab Chemicals	hydrochloric Acid	Store Room	500ml	1	INR (INDIAN RUPEE)	370	GST(18%)	66.6	436.6	Active
407	374	11-11-22	M/S Shivang Scientific Traders	No	Chemical	No	11-11-22			43-Aushdhi Rasayan	Lab Chemicals	Ferrous Sulphate	Store Room	500gm	1	INR (INDIAN RUPEE)	320	GST(18%)	57.6	377.6	Active
407	374	11-11-22	M/S Shivang Scientific Traders	No	Chemical	No	11-11-22			43-Aushdhi Rasayan	Lab Chemicals	Nitric Acid	Store Room	500ml	1	INR (INDIAN RUPEE)	460	GST(18%)	82.8	542.8	Active
407	374	11-11-22	M/S Shivang Scientific Traders	No	Chemical	No	11-11-22			43-Aushdhi Rasayan	Lab Chemicals	Pot. Permagnate	Store Room	500gm	1	INR (INDIAN RUPEE)	750	GST(18%)	135	885	Active
407	375	11-11-22	M/S Shivang Scientific Traders	No	Chemical	No	11-11-22			43-Aushdhi Rasayan	Lab Chemicals	Fehling Solution 1	Store Room	500ml	2	INR (INDIAN RUPEE)	1020	GST(18%)	183.6	1203.6	Active
407	375	11-11-22	M/S Shivang Scientific Traders	No	Chemical	No	11-11-22			43-Aushdhi Rasayan	Lab Chemicals	Fehling Solution -2	Store Room	500ml	2	INR (INDIAN RUPEE)	1300	GST(18%)	234	1534	Active
407	375	11-11-22	M/S Shivang Scientific Traders	No	Chemical	No	11-11-22			43-Aushdhi Rasayan	Lab Chemicals	Molish Reagent	Store Room	500ml	1	INR (INDIAN RUPEE)	222	GST(18%)	39.96	261.96	Active
Students Fund																					
328	258	20-09-22	M/S MANI ELECTRICALS, HALDWANI	No	OFFICE	No	20-09-22			STUDENT FUND (VIVIDH)	OFFICE	CALLL BELL	Store Room	pcs	1	INR (INDIAN RUPEE)	550	-	-	550	Active
392	835	02-11-22	M/S NEGI FURNITURE AND HARDWARE	No	OFFICE	No	02-11-22			STUDENT FUND (VIVIDH)	OFFICE	TABLE GLASS	Store Room	1	1	INR (INDIAN RUPEE)	3000			3000	Active
										STUDENT FUND (VIVIDH)		TABLE GLASS	Store Room	1	1	INR (INDIAN RUPEE)	3500			3500	Active
										STUDENT FUND (VIVIDH)		NET	Store Room			INR (INDIAN RUPEE)	2100			2100	Active
										STUDENT FUND (VIVIDH)		BLACK BOARD FRAME	Store Room	1	1	INR (INDIAN RUPEE)	3200			3200	Active
										STUDENT FUND (VIVIDH)		ROSHNDAAN	Store Room	1	1	INR (INDIAN RUPEE)	1300			1300	Active
381	[SBG2022-23	14-02-23	SHRI BALAJI TECHNOSOLUTIONS	NO	WEBSITE DESIGN AND	NO	14-02-23			STUDENT FUND (VIVIDH)	OFFICE	WEBSITE DESIGN AND DEVELOPMENT	Store Room			INR (INDIAN RUPEE)	15000			15000	Active
568-1	140	20-02-23	M/S KANDPAL ELECTRICALS, SYALDE	NO	OFFICE	NO	20-02-223			STUDENT FUND (VIVIDH)	OFFICE	PLAS	Store Room	1PC	1	INR (INDIAN RUPEE)	250			250	Active
					OFFICE					STUDENT FUND (VIVIDH)		PAGECUS SET	Store Room	1SET	1	INR (INDIAN RUPEE)	350			350	Active
458-2	#####	08-12-22	M/S HINDUSTAN MEDIA VENTURES LTD	NO	PRAKASHAN	NO	08-12-24			STUDENT FUND (VIVIDH)		RUSA TENDER PRAKASHAN				INR (INDIAN RUPEE)	1337			1337	Active
458-2	UK-I-2223-02	08-12-22	M/S AMAR UJALA LIMITED	NO						STUDENT FUND (VIVIDH)		RUSA TENDER PRAKASHAN				INR (INDIAN RUPEE)	2090			2090	Active
36	12628	27-04-22	M/S DEV INFO SYSTEM	NO			27-04-22			STUDENT FUND (COMPUTER)		LEPTOP LED REPAIRING	OFFICE	1	1	INR (INDIAN RUPEE)	5500			5500	Active
-	NDCUT2201	05-05-22	M/S BHARAT SANCHAR NIGAM LIMITED	NO	TELEPHONE BILL	NO	-			STUDENT FUND (COMPUTER)		TELEPHONE BILL	OFFICE	1	1	INR (INDIAN RUPEE)	860	-	-	860	Active
104	1117	03-06-22	M/S M-TECH COMPUTERS,	NO	COM.CPU REPAIRE	NO	03-06-22			STUDENT FUND (COMPUTER)		ACER MOTHER BOARD H-310 REPAIR	OFFICE	3	3	INR (INDIAN RUPEE)	1949.15			5847.45	Active
										STUDENT FUND (COMPUTER)		DATA CARD 4G WIFI	OFFICE	1	1	INR (INDIAN RUPEE)	1864.41			1864.41	Active
										STUDENT FUND (COMPUTER)		POWER SUPPLY	OFFICE	1	1	INR (INDIAN RUPEE)	508.47			508.47	Active
										STUDENT FUND (COMPUTER)		SYSTEM INSTALLATION	OFFICE	1	1	INR (INDIAN RUPEE)	254.24			254.24	Active
										STUDENT FUND (COMPUTER)									CGST 9%	762.41	
										STUDENT FUND (COMPUTER)									IGST9%	762.71	
										STUDENT FUND (COMPUTER)									TOTAL	10000	
396-1	1226	10-11-22	M/S M-TECH COMPUTERS,	NO	CARTRAGE	YES	10-11-22			STUDENT FUND (COMPUTER)		88 CARTRAGE	OFFICE	4	4	INR (INDIAN RUPEE)	805.08			3220.32	Active
												USB PRINTER CABEL	OFFICE	1	1	INR (INDIAN RUPEE)	127.12			127.12	Active
												USB MOUSE	OFFICE	2	2	INR (INDIAN RUPEE)	169.49			338.98	Active
												C MOS BATTERY	OFFICE	1	1	INR (INDIAN RUPEE)	33.9			33.9	Active
												SMPS	OFFICE	1	1	INR (INDIAN RUPEE)	550.85			550.85	Active
																			TOTAL	4271.17	
																			CGST 9%	384.41	
																			IGST9%	384.41	
																			TOTAL	5040	

455-2	1241	15-12-22	M/S M-TECH COMPUTERS,	NO	CARTRAGE	YES	15-12-22			STUDENT FUND (COMPUTER)		PRINTER 1005 LOGIC CORD	OFFICE	1	1	INR (INDIAN RUPEE)	2669.49			2669.49	Active
												88A CARTRIDGE REFFIL	OFFICE	4	4	INR (INDIAN RUPEE)	211.86			847.44	Active
												35A CARTRIDGE REFFIL	OFFICE	1	1	INR (INDIAN RUPEE)	211.86			211.86	Active
												DRUM 88A	OFFICE	1	1	INR (INDIAN RUPEE)	127.12			127.12	Active
												PCR	OFFICE	1	1	INR (INDIAN RUPEE)	84.75			84.75	Active
																			TOTAL	3940.66	
																			CGST 9%	354.66	
																			IGST9%	354.66	
																			TOTAL	4650	
-	NDCUT2202	05-12-22	M/S BHARAT SANCHAR NIGAM LIMITED	NO	TELEPHONE BILL	NO	-			STUDENT FUND (COMPUTER)		TELEPHONE BILL	OFFICE	1	1	INR (INDIAN RUPEE)	630	-	-	630	Active
-	NDCUT2202	05-01-23	M/S BHARAT SANCHAR NIGAM LIMITED	NO	TELEPHONE BILL	NO	-			STUDENT FUND (COMPUTER)		TELEPHONE BILL	OFFICE	1	1	INR (INDIAN RUPEE)	920	-	-	920	Active
-	NDCUT2202	05-02-23	M/S BHARAT SANCHAR NIGAM LIMITED	NO	TELEPHONE BILL	NO	-			STUDENT FUND (COMPUTER)		TELEPHONE BILL	OFFICE	1	1	INR (INDIAN RUPEE)	920	-	-	920	Active
-	NDCUT2202	05-03-23	M/S BHARAT SANCHAR NIGAM LIMITED	NO	TELEPHONE BILL	NO	-			STUDENT FUND (COMPUTER)		TELEPHONE BILL	OFFICE	1	1	INR (INDIAN RUPEE)	920	-	-	920	Active
85	1318	28-03-23	M/S M-TECH COMPUTERS,	NO	CCTV	YES	28-03-23			STUDENT FUND (COMPUTER)		CCTV CABLE	OFFICE	498MTR	1	INR (INDIAN RUPEE)	13.22			6583.56	Active
												2 U RACK	OFFICE	1PC	1	INR (INDIAN RUPEE)	1016.95	-	-	1016.95	Active
												CASIN PVC	OFFICE	04PC	4	INR (INDIAN RUPEE)	42.37	-	-	169.48	Active
												POWER EXTENTION	OFFICE	1PC	1	INR (INDIAN RUPEE)	338.98	-	-	338.98	Active
												VGA CABLE	OFFICE	1PC	1	INR (INDIAN RUPEE)	169.5	-	-	169.5	Active
																			TOTAL	8278.47	Active
																			CGST 9%	745.06	Active
																			SGST9%	745.06	Active
																				0.41	Active
																			TOTAL	9769	Active
-	110	28-12-22	M/S DEEP STATIONARY AND PRINTERS	NO			28-12-22			STUDENT FUND (STUDENT UNION)		LETTER PAD		2	2	INR (INDIAN RUPEE)	750	-		1500	Active
												STAMP		2	2	INR (INDIAN RUPEE)	250	-	-	500	Active
																				2000	Active
11	842	21-03-23	M/S NEGI FURNITURE AND HARDWARE	No			21-03-23			STUDENT FUND (STUDENT UNION)		OFFICECHAIR		3	3	INR (INDIAN RUPEE)	2200	-	-	6600	Active
												PLASTIC CHAIR		5	5	INR (INDIAN RUPEE)	500	-	-	2500	Active
												TABLE		1	1	INR (INDIAN RUPEE)	4500	-	-	4500	Active
																			TOTAL	13600	Active
MEMO	5	11-12-22	M/S AD SPACE INNOVATIVEDE-SIGN &PRINT STUDIO	NO	OFFICE		11-12-22			STUDENT FUND (SPORTS)		FLEXI SIGN BANNER HIGH GLASS		1	1	INR (INDIAN RUPEE)	1200	-	-	1200	Active
												CERTIFICATE		100	100	INR (INDIAN RUPEE)	12	-	-	1200	Active
												MEDALS (complete)		150	150	INR (INDIAN RUPEE)	20	-	-	3000	Active
																			TOTAL	5400	Active
-	10	22-12-22	M/S AD SPACE INNOVATIVEDE-SIGN &PRINT STUDIO		OFFICE		22-12-22			STUDENT FUND (SPORTS)		HIGH GLASS FLEXI SIGN BANNER		5	5	INR (INDIAN RUPEE)	960	-	-	4800	Active
												POL. SCL FACULTY CERTIFICATE		50	50	INR (INDIAN RUPEE)	12	-	-	600	Active
												MEDALS (GOLD,SILVER,BRONZE)		60	60	INR (INDIAN RUPEE)	20	-	-	1200	Active
																			TOTAL	6600	Active
-	25	28-02-23	M/S AD SPACE INNOVATIVEDE-SIGN &PRINT STUDIO		OFFICE		28-02-23			STUDENT FUND (SPORTS)		NSS CERTIFICATE		50	50	INR (INDIAN RUPEE)	12			600	
												STUDENTS INION CERTIFICATE		50	50	INR (INDIAN RUPEE)	12			600	
												ANNUAL SPORTS INVITATION		100	100	INR (INDIAN RUPEE)	18			1800	
																			TOTAL	3000	
147	1125	09-06-22	M/S M-TECH COMPUTERS,		OFFICE					STUDENT FUND (EXAM)		DATA CORD 4G		1	1	INR (INDIAN RUPEE)	1864.41	-		1864.41	Active
146	1141	04-07-22	M/S M-TECH COMPUTERS,		OFFICE					STUDENT FUND (EXAM)		CARTRAGE CANON(2309 P REFIL		2	1	INR (INDIAN RUPEE)	805.08	-		1610.16	Active
												88A CARTRAGE REFIL		4	4	INR (INDIAN RUPEE)	296.61			1186.44	

																			TOTAL	2796.6	
																			CGST 9%	251.69	
																			SGST9%	251.69	
																			TOTAL	3300	
354-1	376	05-11-22	M/S SHIVANG SCIENTIFIC TRADERS	OFFICE					STUDENT FUND (EXAM)		GAS CYLINDER 5KG WITH RAGULATOR PIPE AND BURNER		EACH	EACH	INR (INDIAN RUPEE)	1950				1950	Active
																			TOTAL	1950	Active
																			CGST 9%	175.5	Active
																			SGST9%	175.5	Active
																			TOTAL	2301	Active
memo	118	05-11-22	M/S UTTARANCHAL Scientifics & Chemicals,	LABEQUIPMENT					STUDENT FUND (EXAM)		PENDULUM BOB BRASS 2.5CMWITH HOOK		1	1	INR (INDIAN RUPEE)	480				480	Active
											PENDULUM BOB STEEL 2.5CMWITH HOOK		1	1	INR (INDIAN RUPEE)	110				110	Active
											SLOTTED WEIGHT50GM SET		1	1	INR (INDIAN RUPEE)	220				220	Active
											SLOTTED WEIGHT 500GM SET		1	1	INR (INDIAN RUPEE)	900				900	Active
																			TOTAL	1710	Active
																			CGST 9%	153.9	Active
																			SGST9%	153.9	Active
																			TOTAL	2017.8	Active
memo	380	07-11-22	M/S SHIVANG SCIENTIFIC TRADERS	OFFICE					STUDENT FUND (EXAM)		GUM BOTTLE	Store Room	6	6	INR (INDIAN RUPEE)	50				300	Active
											TAG	Store Room	06PKT	06PKT	INR (INDIAN RUPEE)	125				750	Active
											FEVISTIC	Store Room	06PC	06PC	INR (INDIAN RUPEE)	35				210	Active
											SHARPNER	Store Room	01PKT	01PKT	INR (INDIAN RUPEE)	60				60	Active
											ERAZER	Store Room	01PKT	01PKT	INR (INDIAN RUPEE)	60				60	Active
											FILEF FLAP	Store Room	12PC	12PC	INR (INDIAN RUPEE)	95				1140	Active
											PUNCH BIG SIZE	Store Room	1PC	1PC	INR (INDIAN RUPEE)	195				195	Active
											STEPLER BIG	Store Room	1PC	1PC	INR (INDIAN RUPEE)	160				160	Active
											HIGHLIGHTER	Store Room	06PC	06PC	INR (INDIAN RUPEE)	35				210	Active
											CD MARKER	Store Room	06PC	06PC	INR (INDIAN RUPEE)	10				60	Active
											ENVELOP 10'X5' WITHPRINT	Store Room	500PC	500PC	INR (INDIAN RUPEE)	4				2000	Active
											ENVELOP 9'X4' WITHPRINT	Store Room	500PC	500PC	INR (INDIAN RUPEE)	3.5				1750	Active
											IRON SCALE	Store Room	02PC	02PC	INR (INDIAN RUPEE)	40				80	Active
																			TOTAL	6975	Active
																			CGST 9%	627.75	Active
																			SGST9%	627.75	Active
																				0.5	Active
																			TOTAL	8231	Active
482	60	26-12-22	M/S AMIPRO TECHSOLUTIONS	STORE ROOM					STUDENT FUND (EXAM)		MEGNITIC GEEN BOARD 4'X8'	Store Room	2	2	INR (INDIAN RUPEE)	8000				16000	Active
																			TOTAL	16000	Active
																			CGST 9%	1440	Active
																			SGST9%	1440	Active
																			TOTAL	18880	Active
139	427	20-06-22	M/S KANDPAL ELECTRICALS, SYALDE	ADMIN BLOCK					STUDENT FUND (VIDHUT)		CHANGE OVER	ADMIN BLOCK	1	1	INR (INDIAN RUPEE)	2500				2500	Active
											SOCKET		5	5	INR (INDIAN RUPEE)	500				2500	Active
											WIRE BUNDLE		01 MM	01MM	INR (INDIAN RUPEE)	1500				1500	Active
											LABOUR CHARGE				INR (INDIAN RUPEE)	2500				2500	Active
																			TOTAL	9000	Active

352-1	1225	09-11-22	M/S M-TECH COMPUTERS,		ADMIN BLOCK					STUDENT FUND (VIDHUT)		1025VP HOME UPS WITH BATTERY AND TRAY	ADMIN BLOCK	1	1	INR (INDIAN RUPEE)	20762.7			20762.7	Active
																			CGST 9%	1868.64	Active
																			SGST9%	1868.64	Active
																			TOTAL	24500	Active
	1227	10-11-22	M/S M-TECH COMPUTERS,							STUDENT FUND (VIDHUT)		UPS INSTALLATION CHARGE		1	1	INR (INDIAN RUPEE)	1271.19			1271.19	Active
												75 MM WIRE		1 BOX	1 BOX	INR (INDIAN RUPEE)	1059.32			1059.32	Active
												TOP			1 BOX	INR (INDIAN RUPEE)	42.37			42.37	Active
												CLIP			01 BOX	INR (INDIAN RUPEE)	42.37			42.37	Active
																			TOTAL	2415.25	Active
																			CGST 9%	217.37	Active
																			SGST9%	217.37	Active
																			TOTAL	2850	Active
MEMO	131	04-01-23	M/S KANDPAL ELECTRICALS, SYALDE		STORE ROOM					STUDENT FUND (VIDHUT)		HELLOGEN HEATER		2	2	INR (INDIAN RUPEE)	1900			3800	Active
												HELLOGEN HEATER		1	1	INR (INDIAN RUPEE)	2200			2200	Active
												HELLOGEN HEATER		1	1	INR (INDIAN RUPEE)	4100			4100	Active
												TUBELIGHT		1	1	INR (INDIAN RUPEE)	250			250	Active
												WIRE		5M	5M	INR (INDIAN RUPEE)	15			75	Active
												POWER POINT		1PC	1PC	INR (INDIAN RUPEE)	150			150	Active
												SWITCH 16AMP		1PC	1PC	INR (INDIAN RUPEE)	70			70	Active
												FITTING CHARGE					200			200	Active
												FREEZE REPAIRE					2000			2000	Active
																			TOTAL	12845	Active
525-2	478	15-01-23	M/S RAJKUMAR AGRAWAL		STORE ROOM					STUDENT FUND (VIDHUT)		NIPPLE 3/4"X6"		4	4		60			240	Active
												NIPPLE 1"X4"		2	2		80			160	Active
												3/4" SOCKET		1	1		40			40	Active
												3/4 X1" ADJUST		1	1		80			80	Active
												3/4"X1" ALBO		1	1		80			80	Active
												TEFLON TAPE		2	2		25			50	Active
												3/4" ALBO		1	1		50			50	Active
																			TOTAL	700	Active

525-1	133	15-01-23	M/S KANDPAL ELECTRICALS, SYALDE		STORE ROOM					STUDENT FUND (VIDHUT)		WIRE 1.5MM		30M	30M		16.66			500	Active	
												3 PIN TOP		1	1		25			25	Active	
																				525	Active	
587-589	613	16-03-23	M/S M-TECH COMPUTERS,		ADMIN BLOCK					STUDENT FUND (VIDHUT)		CCTV CAMERA DVR 16 CHANNEL		1	1		5932.2			5932.2	Active	
												BULLET CAMERA		16	16		1101.69			17627	Active	
												5MPS 16 CHANNEL		1	1		1271.19			1271.19	Active	
												CABLE		182M	182M		2372.88			2372.8	Active	
												HDD 2TB		1	1		4237.29			4237.29	Active	
												BNC/DC		48	48		12.71			610.08	Active	
												INSTALLATION CHARGE		16	16		254.24			4067.84	Active	
																			TOTAL	36118.4	Active	
																			CGST 9%	3250.68	Active	
																			SGST9%	3250.68	Active	
																			TOTAL	42620	Active	
-	52	10-11-22	M/S SONU PRINTERS							STUDENT FUND (VIBHAGIY PARISHAD)		FLEX UTTARAKHAND RAJYA STHAPNA DIWAS		1	1		1260			1260	Active	
												CERTIFICATEMULTI COLOUR		100	100		20			2000	Active	
																			TOTAL	3260	Active	
616	64	18-03-23	M/S AD SPACE INNOVATIVEDE-SIGN &PRINT STUDIO							STUDENT FUND (VIBHAGIY PARISHAD)		G-20 AND INDIA FLEX SIGN 8'X4'		1	1		960			960	Active	
												NAPS FLEXI SIGN BANNER		1	1		960			960	Active	
												ECONOMICS DRPTT. CERTIFICATE		50	50		12			600	Active	
																			TOTAL	2520	Active	
-	201	28-03-23	M/S DEEP STATIONARY AND PRINTERS							STUDENT FUND (VIBHAGIY PARISHAD)		CHART		20	20		10			200	Active	
												TAPE		1	1		50			50	Active	
																			TOTAL	250	Active	
633-1	37	29-03-23	M/S AD SPACE INNOVATIVEDE-SIGN &PRINT STUDIO							STUDENT FUND (VIBHAGIY PARISHAD)		CERTIFICATE (ANTI DRUG CELL)		50	50		12			600	Active	
												FLEX SIGN BANNER GIGH GLASS QUALITY (Alumni association) 8'x4'		1	1		960			960	Active	
																			total	1560	Active	
209	#####	27-05-22	M/S ETHOS SERVICES,							STUDENT FUND (PATRIKA)		COLLEGE MAGAZINE		500	500		288.13			TOTAL	144065	Active
																			CGST 9%	12965.9	Active	
																			SGST9%	12965.9	Active	
																				0.3	Active	
																			TOTAL	169997	Active	
327	5208	19-09-22	M/S CHETRIYA GANDHI ASHRAM,							STUDENT FUND (MAHAVIDHYALAY DIWAS)		FLAG 3'X4' 1/2		1	1		2100			2100	Active	
												FLAG 2'X3'		1	1		1200			1200	Active	
												COSHION COVER		1	1		250			250	Active	
																			TOTAL	3550	Active	
300	101	06-09-22	M/S LAXMI SAREE CENTRE							STUDENT FUND (SAANSHKRITIK PARISHAD)		TOWEL		1	1		475			TOTAL	475	Active
301-1	909	09-09-22	M/S UPRETI CLOTH HOUSE							STUDENT FUND (SAANSHKRITIK PARISHAD)		TABLE CLOTH		7	7		100			TOTAL	700	Active
340	1932	26-09-22	M/S DEEP STATIONARY AND PRINTERS							STUDENT FUND (SAANSHKRITIK PARISHAD)		SKETCH COLOUR		12	12		25			300	Active	
												CHART		12	12		10			120	Active	
												PEN		1	1		10			10	Active	
																			TOTAL	430	Active	

352	1159	29-09-22	M/S PUJARI STUDIO,							STUDENT FUND (SAANSHKRITIK PARISHAD)	PHOTO LAMINATION (GANDHIJI AND SHASTRI JJ)	2	2		300		TOTAL	600	Active
351-1	1873	30-09-22	M/S SONU PRINTERS							STUDENT FUND (SAANSHKRITIK PARISHAD)	FLEX STAR BLOCK OUT (NASHA MUKTI) 6'X3'	1	1		850			850	Active
											WELCOME FLEX STAR BLOCK 6'X3'	1	1		850			850	Active
																	TOTAL	1700	Active
0	92	09-11-22	M/S BISHT JOURNAL STORE							STUDENT FUND (SAANSHKRITIK PARISHAD)	ELECTRONIC MALA (BIG)	2	2		763		TOTAL	1526	Active
-	27	08-11-22	M/S BISHT JOURNAL STORE							STUDENT FUND (SAANSHKRITIK PARISHAD)	4METER COLTH COTTON	1	1		145			580	Active
											4METER COLTH TERIKOT	1	1		60			240	Active
																	TOTAL	820	Active
466-1	6	11-12-22	M/S AD SPACE INNOVATIVED-SIGN &PRINT STUDIO							STUDENT FUND (SAANSHKRITIK PARISHAD)	FLEX SIGN BANNER HIGH GLASS 8'X4' (SCIENCE FACULTY)	1	1		960			960	Active
											CERTIFICATES A4	50	50		12			600	Active
																	TOTAL	1560	Active
466-2	7	11-12-22	M/S AD SPACE INNOVATIVED-SIGN &PRINT STUDIO							STUDENT FUND (SAANSHKRITIK PARISHAD)	(UNIVERSITY CULTURAL COUSELLING) FLEX SIGN BANNER HIGH GLASS	1	1		960			960	Active
											CERTIFICATES A4	50	50		12			600	Active
																	TOTAL	1560	Active
415-1	965	15-11-22	M/S PUJARI STUDIO,							STUDENT FUND (PRANGAN VIKAS)	PHOTO	6	6		250		TOTAL	1500	Active
62	58	09-05-22	M/S AANCHAL INTERPRAESES							STUDENT FUND (PRASHADAN)	BROOM STICK	4	4		50			200	Active
										STUDENT FUND (PRASHADAN)	BROOM DRY GRASS	4	4		200			800	Active
										STUDENT FUND (PRASHADAN)	ODONIL PACKET	6	6		136			816	Active
										STUDENT FUND (PRASHADAN)	TOILET BRUSH	8	8		100			800	Active
										STUDENT FUND (PRASHADAN)	POCHHA	2	2		192			384	Active
																	TOTAL	3000	Active
145	346	04-07-22	M/S SHIVANG SCIENTIFIC TRADERS							STUDENT FUND (PRASHADAN)	BROOM STICK	5	5		60			300	Active
											DRY GRASS STICK	5	5		150			750	Active
											PHENYL	5L	5L		300			300	Active
											TOILET CLEANER 250ML	7PC	07PC		49			343	Active
																	TOTAL	1693	Active
																	CGST 9%	152.37	Active
																	SGST9%	152.37	Active
																	R/O +	0.26	Active
																	TOTAL	1998	Active
403-1	377	01-11-22	M/S SHIVANG SCIENTIFIC TRADERS							STUDENT FUND (PRASHADAN)	PLASTIC BUCKET BIG	02PC	02PC		400			800	Active
										STUDENT FUND (PRASHADAN)	PLASTIC BUCKET SMALL	02PC	02PC		240			480	Active
										STUDENT FUND (PRASHADAN)	DUSTBIN	12PC	12PC		90			1080	Active
										STUDENT FUND (PRASHADAN)	GRASS BROOM LONG	06PC	06PC		120			720	Active
										STUDENT FUND (PRASHADAN)	BROOM STICK	06PC	06PC		65			390	Active
										STUDENT FUND (PRASHADAN)	HARPIC BIG	06PC	06PC		115			230	Active
										STUDENT FUND (PRASHADAN)	PHENYL	02PC	02PC		80			160	Active
										STUDENT FUND (PRASHADAN)	ODONIL	06PC	06PC		40			240	Active
										STUDENT FUND (PRASHADAN)	NAPHTHELEINE BOLL	06PKT	06PKT		60			360	Active
										STUDENT FUND (PRASHADAN)	PLASTIC MUG	04PC	04PC		35			140	Active
																	TOTAL	4600	Active
																	CGST 9%	414	Active
																PFA	SGST9%	414	Active
																	TOTAL	5428	Active

341-1	88	26-09-22	M/S BISHT JOURNAL STORE						STUDENT FUND (PRASHADAN)		TOWEL		4	4		120			480	Active
									STUDENT FUND (PRASHADAN)		SOAP		2	2		38			76	Active
									STUDENT FUND (PRASHADAN)		HANDWASH		2	2		35			70	Active
									STUDENT FUND (PRASHADAN)		NAPHTHELEINE BOLL		2	2		30			60	Active
																		TOTAL	686	Active
-	412	21-11-22	M/S NEW AQUA HELP LINE						STUDENT FUND (PRASHADAN)		LIVPURE REPAIRE SERVICE		1	1		7450		TOTAL	7450	Active
455-1	267	06-12-22	M/S NARAYAN ELECTRONICS						STUDENT FUND (PRASHADAN)		1.5 H.P.V GUARD MOTOR		1	1		9300				Active
628-1	487	22-03-23	M/S PRABHA SAHITYA NIKETAN,						STUDENT FUND (PRASHADAN)		DUSTER		12	12		20			240	Active
											POCHCHA		6	6		80			480	Active
																		TOTAL	720	Active
415-1	965	15-11-22	PUJARI STUDIO	NO					STUDENT FUND (PRANGAN VIKAS)		PHOTO		6	6		250		TOTAL	1500	Active