


SI NO	Date	Description	opening balance	Suppliers/ Merchant Name	Invoice voucher No.
	7-12-18	Make: ACER company Manufacture - Acer processor - Intel (R) core i3 - 7020 U CPU @ 2.304 Hz Ram - 4 GB System Type - 64 bit	30		
		UNVE 6 S 142913991323 ✓			
		2 1423			
		3 1586			
		4 1660			
		6 1661			
		✓ 5 1684			
		✓ 7 1804			
		8 1874			
		9 1953			
		10 2004			
		✓ 11 2072 , 2073			
		✓ 13 2084			
		14 2091			
		✓ 15 2107			
		✓ 16 2109			
		17 2111			
		18 2141			
		✓ 19 2144			
		20 2147			
		21 2161			
		22 2171			
		✓ 23 2182			
		✓ 24 2200			
		25 2202			
		26 2217 , 2231			

PRINCIPAL (F.A.C.)
 S. CH. V. P. N. R. GOVT. DEGREE COLLEGE
 ACCREDITED "B" BY NAAC
 GANAPATARAM (W.G. DIST.)


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SI NO	Date	Description	opening balance	Suppliers/ Masters Name	Invoice/ Voucher No.
		UNVEGSI42913992233			
		✓ 2238			
		30 2266			
<u>II</u>		D-link AC/200 W/FI Gigabit Router Model DIR 825 Product No: DIR 825 ITN S.No: AXF 7119003172	01		
<u>III</u>		LFD Monitors 1) LH-43R M1 DX 2) LH-43R M1 DX 1) Product No: 1820223M SL.No: 189 PST035503507 2) Product No: 1820223M SL.No: 186 PST035501897	02	Panasonic	