



SADHUBELLA EDUCATION SOCIETY'S  
(Minority Institute)

**J. WATUMULL SADHUBELLA GIRLS COLLEGE,**  
Near Government Dispensary, Ulhasnagar-421001

List of Computer	Location	Configuration
JWSU/Comp/14-15/01	Library	Windows 7 Professional Processor-Intel( R) Core (TM) i3-2120 CPU @ 3.30 GHz RAM -2:00 GB System 32 bit operating system
JWSU/Comp/16-17/02	Library	Windows 7 Professional Processor- Pentium(R) Dual Core CPU E 5700 @ 3.00 GHz RAM -2:00 GB System 32 bit operating system
JWSU/Comp/19-20/03	E-Library	Windows 10 Processor-Intel( R) Core <sup>TM</sup> I 5 -8400 CPU @ 2.80 GHz RAM -8:00 GB System 64 bit operating system
JWSU/Comp/19-20/04	E-Library	Windows 10 Processor-Intel( R) Core <sup>TM</sup> I 5 -8400 CPU @ 2.80 GHz RAM -8:00 GB System 64 bit operating system
JWSU/Comp/19-20/05	E-Library	Windows 10 Processor-Intel( R) Core <sup>TM</sup> I 5 -8400 CPU @ 2.80 GHz RAM -8:00 GB System 64 bit operating system
JWSU/Comp/19-20/06	E-Library	Windows 10 Processor-Intel( R) Core <sup>TM</sup> I 5 -8400 CPU @ 2.80 GHz RAM -8:00 GB System 64 bit operating system
JWSU/Comp/19-20/07	E-Library	Windows 10 Processor-Intel( R) Core <sup>TM</sup> I 5 -8400 CPU @ 2.80 GHz RAM -8:00 GB System 64 bit operating system
JWSU/Comp/15-16/08	Internet Lab	Windows 7 Ultimate Processor-Intel ( R) Pentium ( R)

		CPU G3220 @ 3.00 GHz RAM 4:00 GB System 32 bit operating system
JWSU/Comp/15-16/09	Internet Lab	Windows 7 Ultimate Processor-Intel(R) Dual Core CPU E 6600 @ 3.07 GHz RAM -2:00 GB System 32 bit operating system
JWSU/Comp/15-16/10	Internet Lab	Windows 7 Ultimate Processor-Intel(R) Pentium(R) CPU G 3220 @ 3.00 GHz RAM -2:00 GB System 32 bit operating system
JWSU/Comp/15-16/11	Internet Lab	Windows 7 Ultimate Processor-Intel(R) Pentium(R) CPU G 3220 @ 3.00 GHz RAM -2:00 GB System 32 bit operating system
JWSU/Comp/15-16/12	Internet Lab	Windows 7 Ultimate Processor-Intel(R) Pentium(R) CPU G 3220 @ 3.00 GHz RAM -2:00 GB System 32 bit operating system
JWSU/Comp/15-16/13	Internet Lab	Windows 7 Ultimate Processor-Intel(R) Pentium(R) CPU G 3220 @ 3.00 GHz RAM -2:00 GB System 32 bit operating system
JWSU/Comp/15-16/14	Internet Lab	Windows 7 Ultimate Processor-Intel(R) Pentium(R) CPU G 3220 @ 3.00 GHz RAM -2:00 GB System 32 bit operating system
JWSU/Comp/15-16/15	Internet Lab	Windows 7 Ultimate Processor-Intel(R) Pentium(R) CPU G 3220 @ 3.00 GHz RAM -2:00 GB System 32 bit operating system
JWSU/Comp/15-16/16	Internet Lab	Windows 7 Ultimate Processor-Intel(R) Pentium(R) CPU G 3220 @ 3.00 GHz RAM -2:00 GB System 32 bit operating system
JWSU/Comp/15-16/17	Internet Lab	Windows 7 Ultimate Processor-Intel(R) Pentium(R) CPU G 3220 @ 3.00 GHz RAM -2:00 GB System 32 bit operating system

JWSU/Comp/15-16/18	Internet Lab	Windows 7 Ultimate Processor-Intel(R) Pentium(R) CPU G 3220 @ 3.00 GHz RAM - 2:00 GB System 32 bit operating system
JWSU/Comp/15-16/19	Internet Lab	Windows 7 Ultimate Processor-Intel(R) Pentium(R) CPU G 3220 @ 3.00 GHz RAM - 2:00 GB System 32 bit operating system
JWSU/Comp/15-16/20	Internet Lab	Windows 7 Ultimate Processor-Intel(R) Pentium(R) CPU G 3220 @ 3.00 GHz RAM - 2:00 GB System 32 bit operating system
JWSU/Comp/15-16/21	Internet Lab	Windows 7 Ultimate Processor-Intel(R) Pentium(R) CPU G 3220 @ 3.00 GHz RAM - 2:00 GB System 32 bit operating system
JWSU/Comp/15-16/22	Internet Lab	Windows 7 Ultimate Processor-Intel(R) Pentium(R) CPU G 3220 @ 3.00 GHz RAM - 2:00 GB System 32 bit operating system
JWSU/Comp/15-16/23	Internet Lab	Windows 7 Ultimate Processor-Intel(R) Pentium(R) CPU G 3220 @ 3.00 GHz RAM - 2:00 GB System 32 bit operating system
JWSU/Comp/15-16/24	Internet Lab	Windows 7 Ultimate Processor-Intel(R) Pentium(R) CPU G 3220 @ 3.00 GHz RAM - 2:00 GB System 32 bit operating system
JWSU/Comp/15-16/25	InternetLab	Windows 7 Ultimate Processor-Intel(R) Pentium(R) CPU G 3220 @ 3.00 GHz RAM - 2:00 GB System 32 bit operating system
JWSU/Comp/15-16/26	Internet Lab	Windows 7 Ultimate Processor-Intel(R) Pentium(R) CPU G 3220 @ 3.00 GHz RAM - 2:00 GB System 32 bit operating system
JWSU/Comp/15-16/27	Internet Lab	Windows 7 Ultimate Processor-Intel(R) Pentium(R) CPU G 3220 @ 3.00 GHz RAM - 2:00 GB System 32 bit operating system

JWSU/Comp/15-16/28	Internet Lab	Windows 7 Ultimate Processor-Intel( R) Pentium(R) CPU G 3220 @ 3.00 GHz RAM - 2:00 GB System 32 bit operating system
JWSU/Comp/15-16/29	Internet Lab	Windows 7 Ultimate Processor-Intel( R) Pentium(R) CPU G 3220 @ 3.00 GHz RAM -2:00 GB System 32 bit operating system
JWSU/Comp/15-16/30	Internet Lab	Windows 7 Ultimate Processor-Intel( R) Pentium(R) CPU G 3220 @ 3.00 GHz RAM -2:00 GB System 32 bit operating system
JWSU/Comp/15-16/31	Internet Lab	Windows 7 Ultimate Processor-Intel( R) Pentium(R) CPU G 3220 @ 3.00 GHz RAM -2:00 GB System 32 bit operating system
JWSU/Comp/15-16/32	Internet Lab	Windows 7 Ultimate Processor-Intel( R) Pentium(R) CPU G 3220 @ 3.00 GHz RAM -2:00 GB System 32 bit operating system



*VRals*

**PRINCIPAL**

J. Watumull Sadhubella Girls College  
Ulhasnagar-421 001

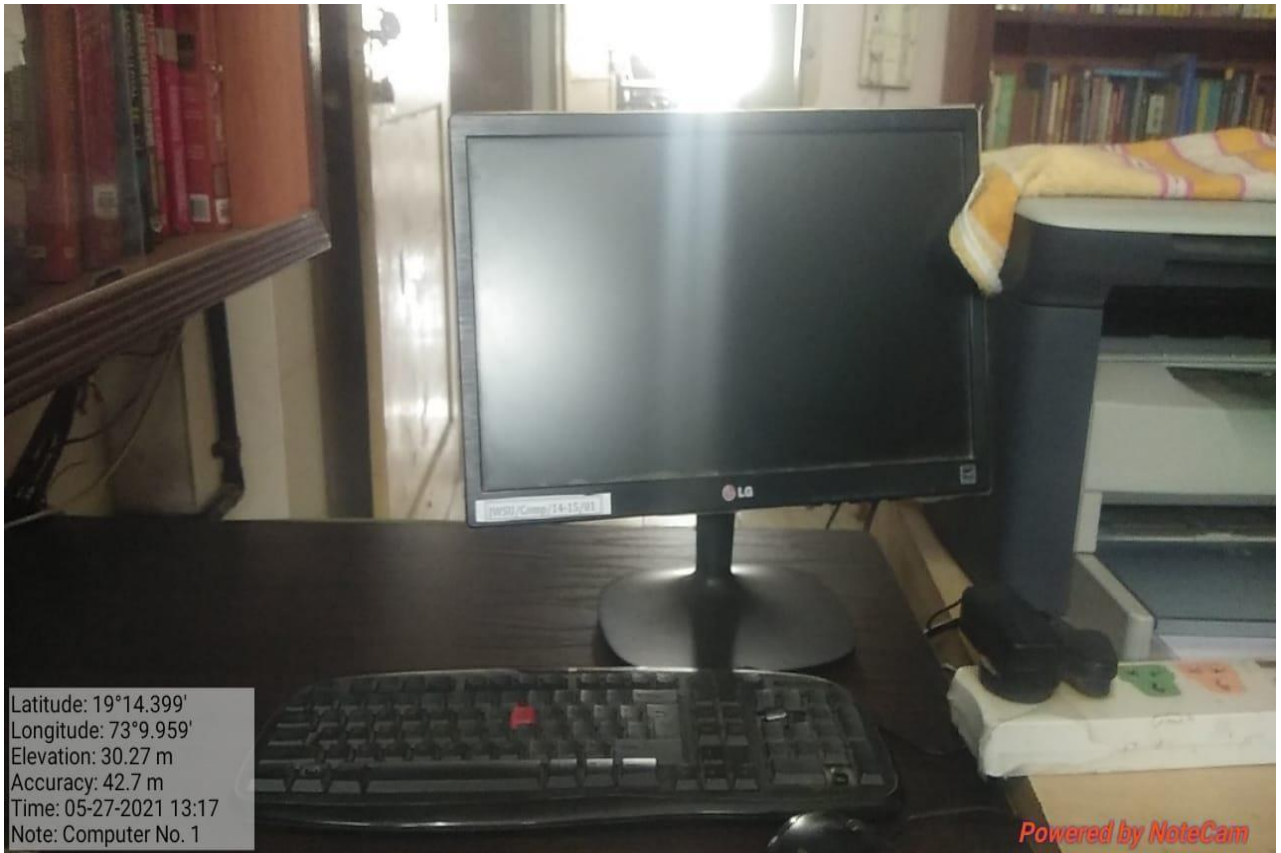


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Near Government Dispensary, Ulhasnagar-421001

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## Total Number of Computer Classroom for students

**Computer No.1**

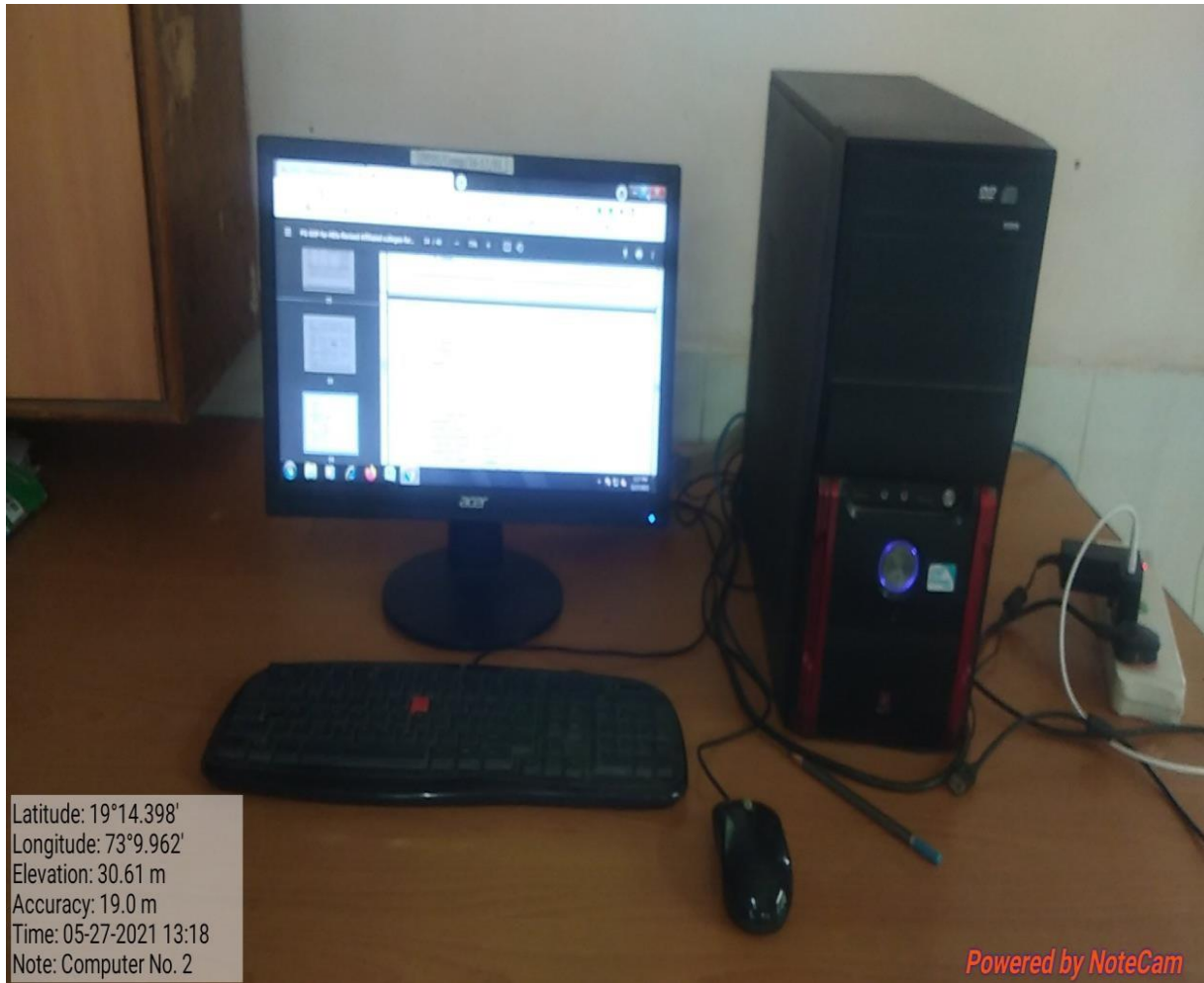


Latitude: 19°14.399'  
Longitude: 73°9.959'  
Elevation: 30.27 m  
Accuracy: 42.7 m  
Time: 05-27-2021 13:17  
Note: Computer No. 1



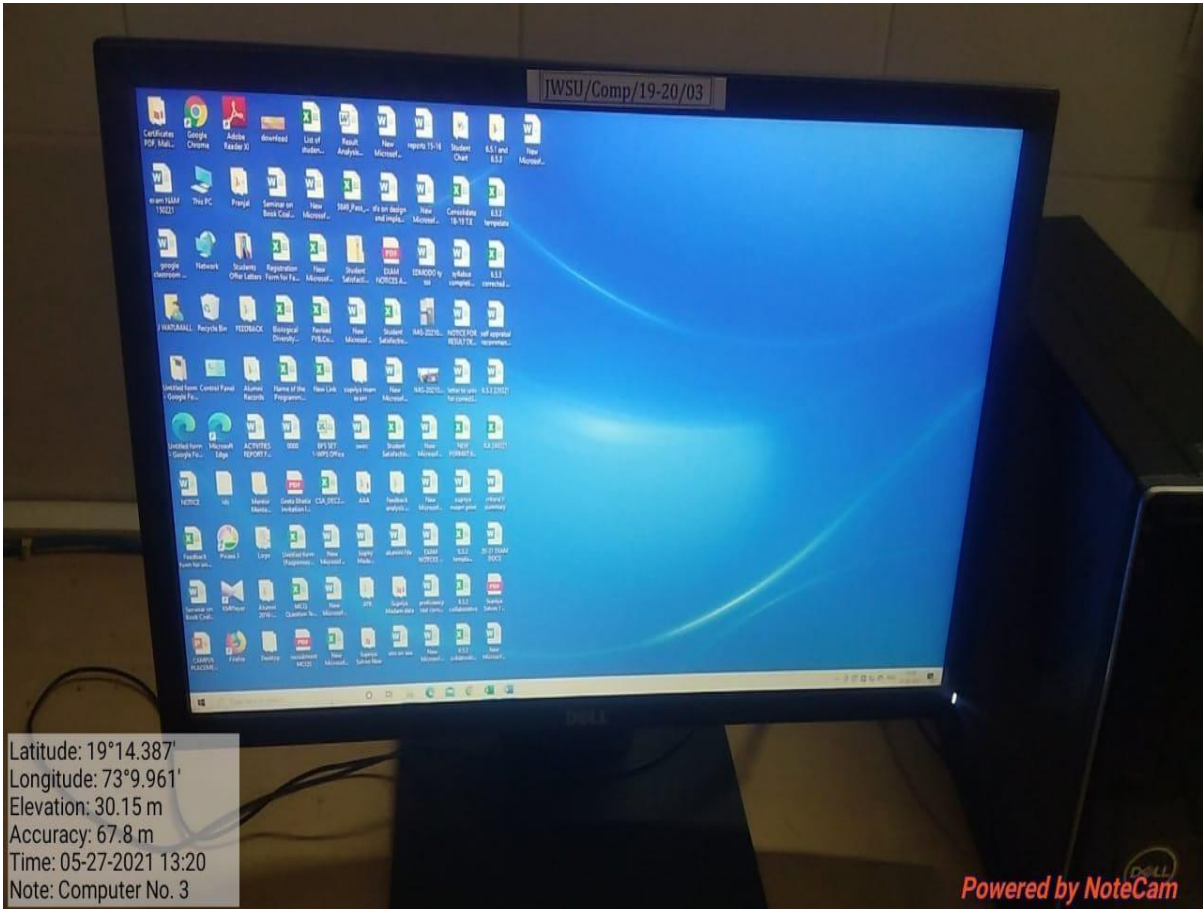
*V.R.als*  
**PRINCIPAL**  
J. Watumull Sadhubella Girls College  
Ulhasnagar-421 001

## Computer No.2



*W. R. Patil*  
**PRINCIPAL**  
J. Watumull Sadhubella Girls College  
Ulhasnagar-421 001

# Computer No.3

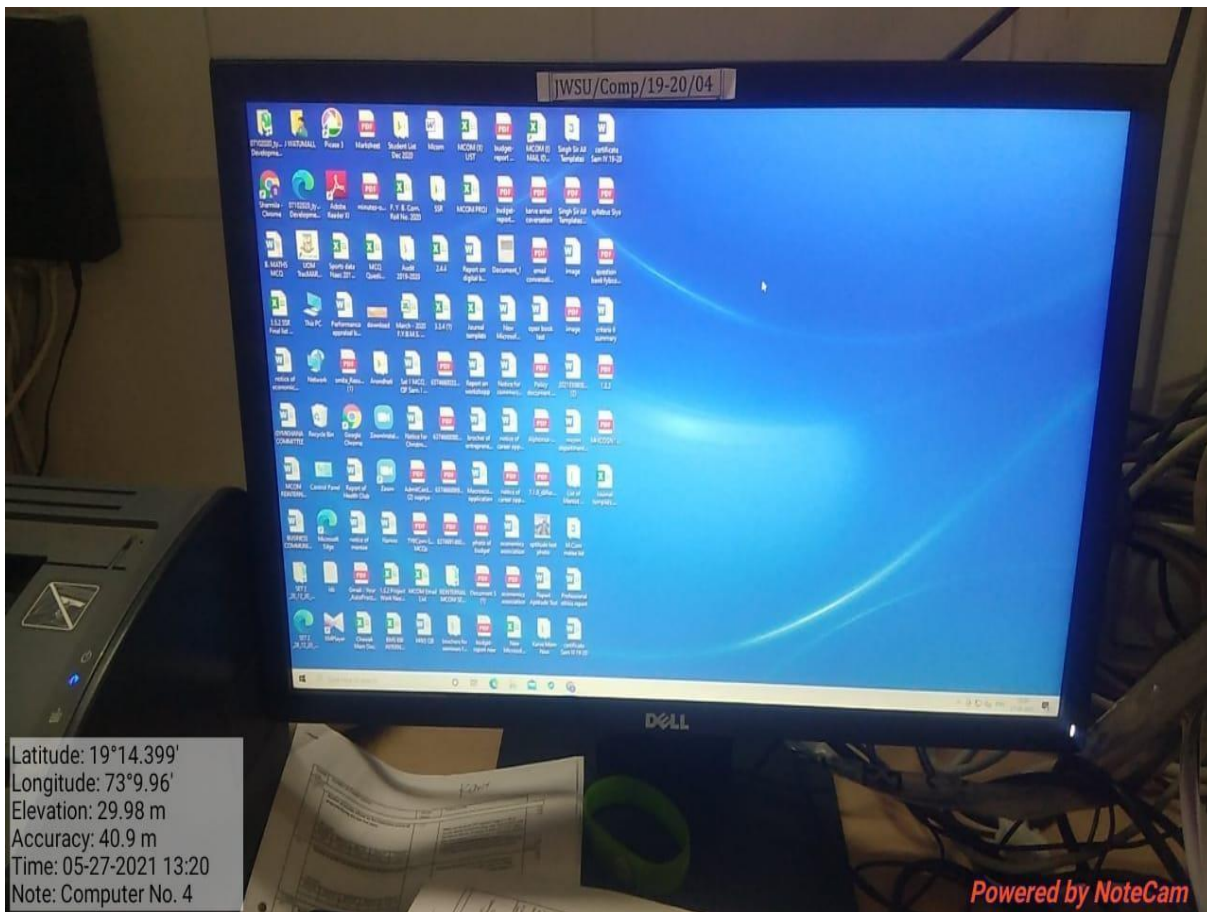


Latitude: 19°14.387'  
Longitude: 73°9.961'  
Elevation: 30.15 m  
Accuracy: 67.8 m  
Time: 05-27-2021 13:20  
Note: Computer No. 3



*Wals*  
**PRINCIPAL**  
J. Watumull Sadhubella Girls College  
Ulhasnagar-421 001

# Computer no.4



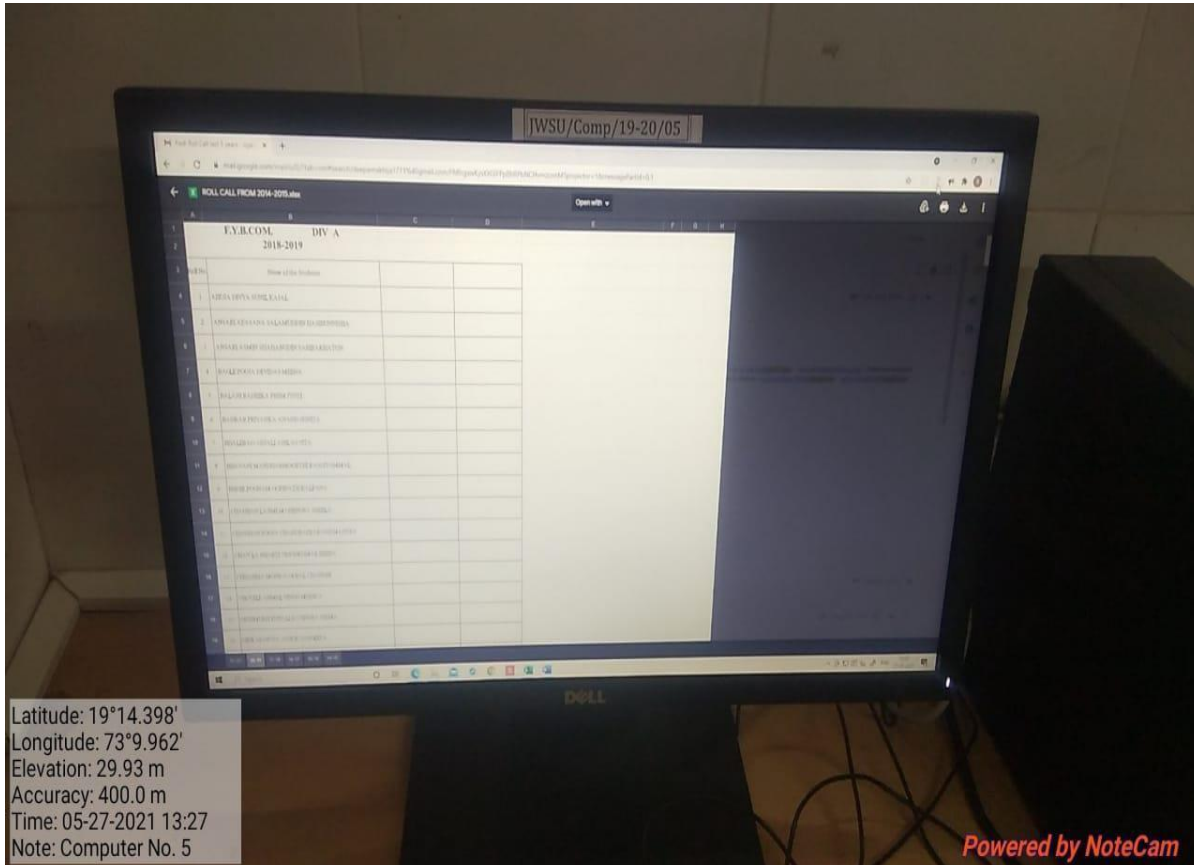
Latitude: 19°14.399'  
Longitude: 73°9.96'  
Elevation: 29.98 m  
Accuracy: 40.9 m  
Time: 05-27-2021 13:20  
Note: Computer No. 4



*W. K. A. S.*  
**PRINCIPAL**  
J. Watumull Sadhubella Girls College  
Ulhasnagar-421 001



## Computer no.5



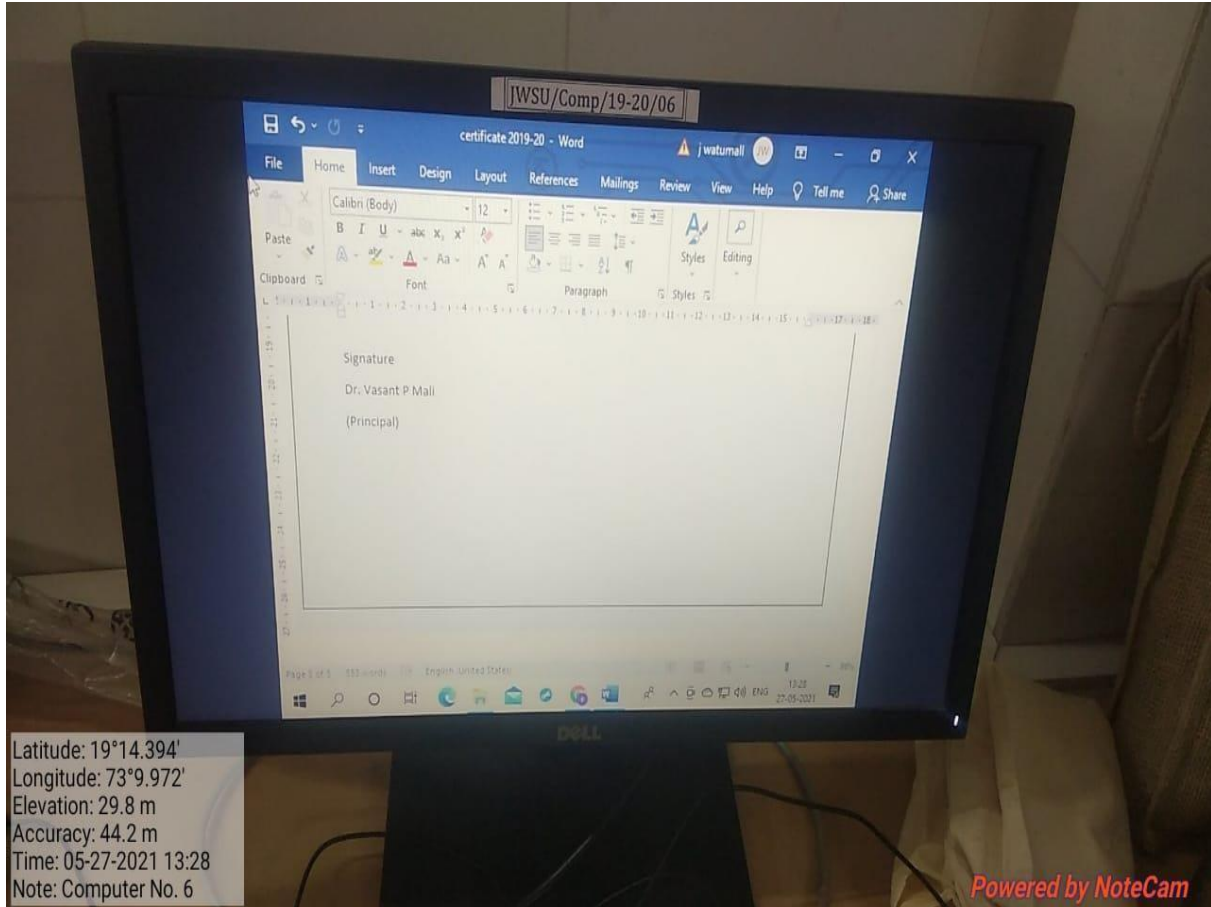
Latitude: 19°14.398'  
Longitude: 73°9.962'  
Elevation: 29.93 m  
Accuracy: 400.0 m  
Time: 05-27-2021 13:27  
Note: Computer No. 5

Powered by NoteCam




*W. K. S.*  
**PRINCIPAL**  
J. Watumull Sadhubella Girls College  
Ulhasnagar-421 001

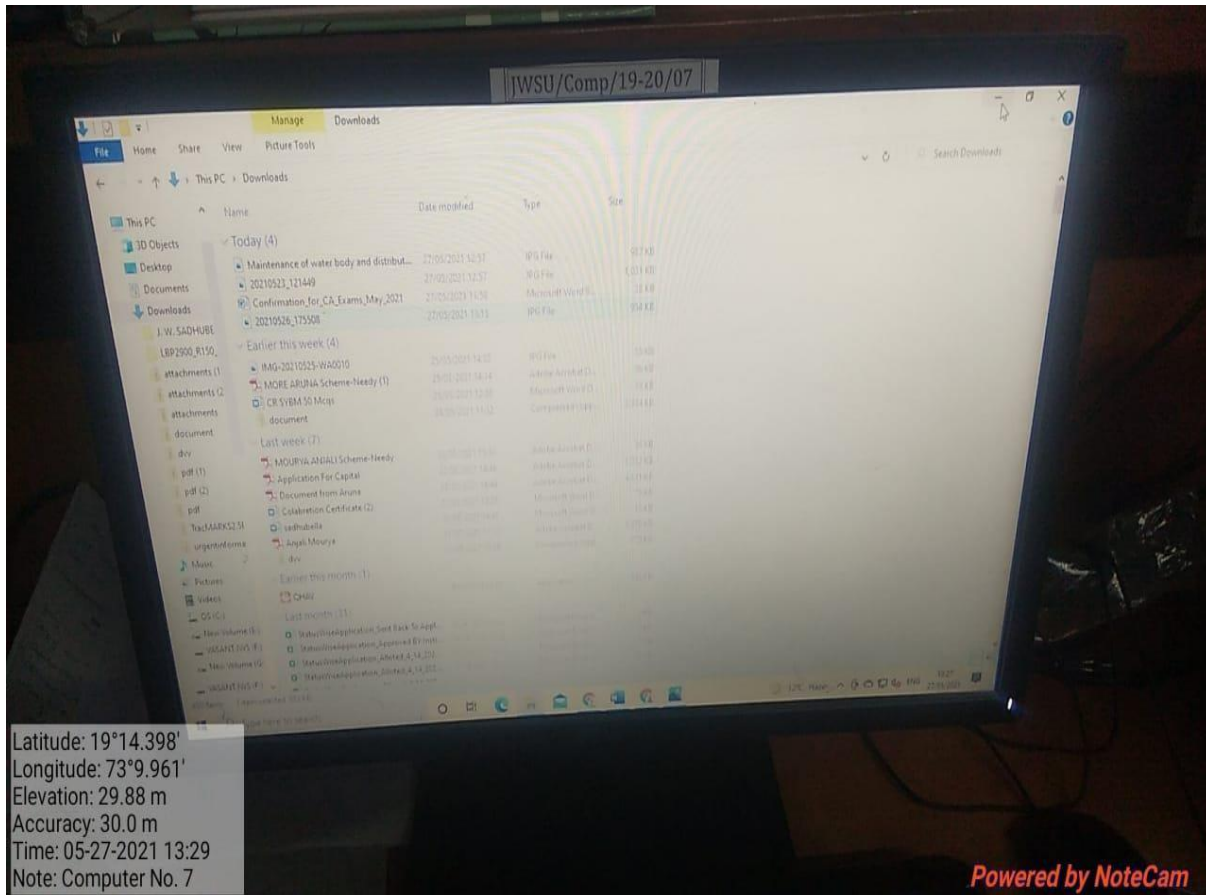
**Computer no.6**



Latitude: 19°14.394'  
Longitude: 73°9.972'  
Elevation: 29.8 m  
Accuracy: 44.2 m  
Time: 05-27-2021 13:28  
Note: Computer No. 6

  
*W. P. Malis*  
**PRINCIPAL**  
J. Watumull Sadhubella Girls College  
Ulhasnagar-421 001

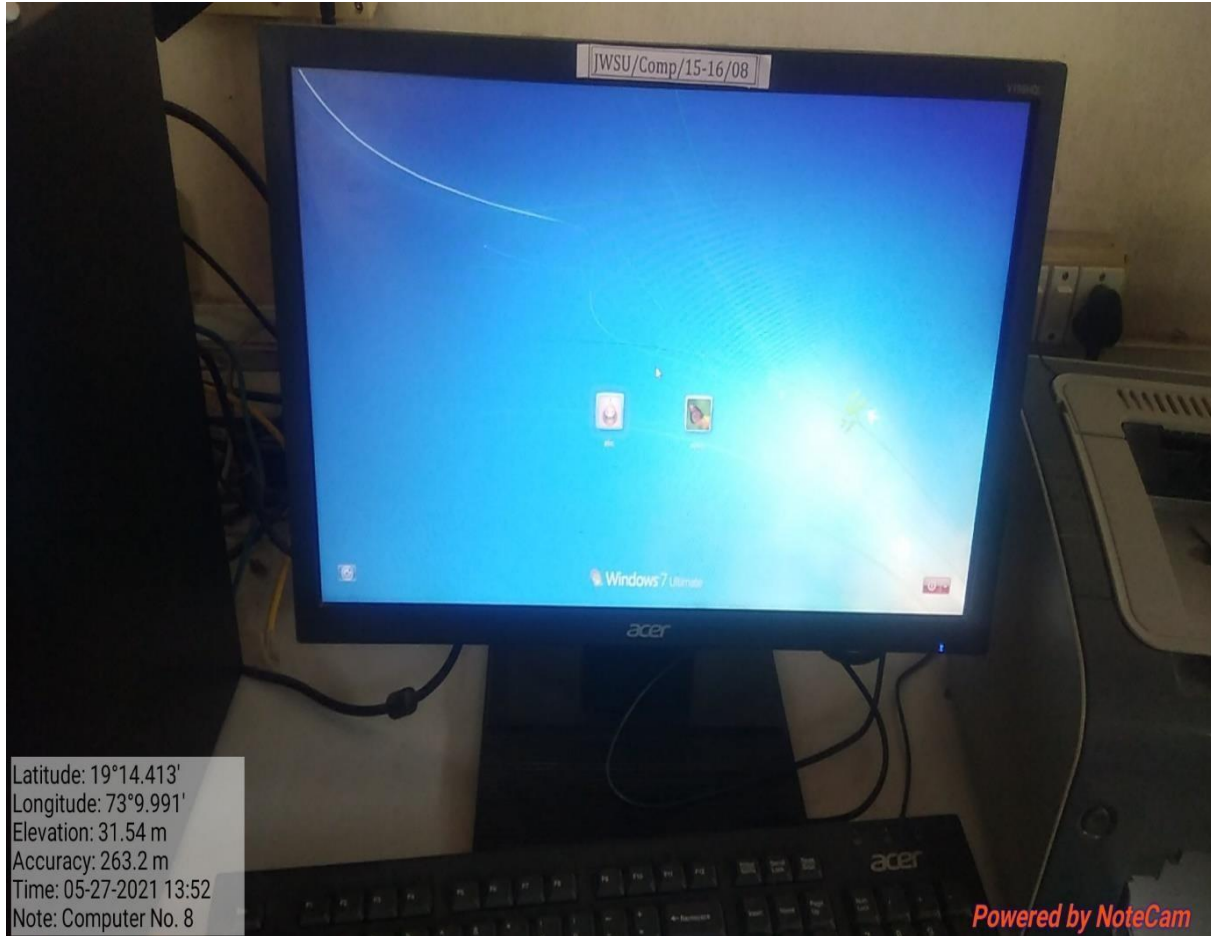
# Computer No.7



Latitude: 19°14.398'  
Longitude: 73°9.961'  
Elevation: 29.88 m  
Accuracy: 30.0 m  
Time: 05-27-2021 13:29  
Note: Computer No. 7

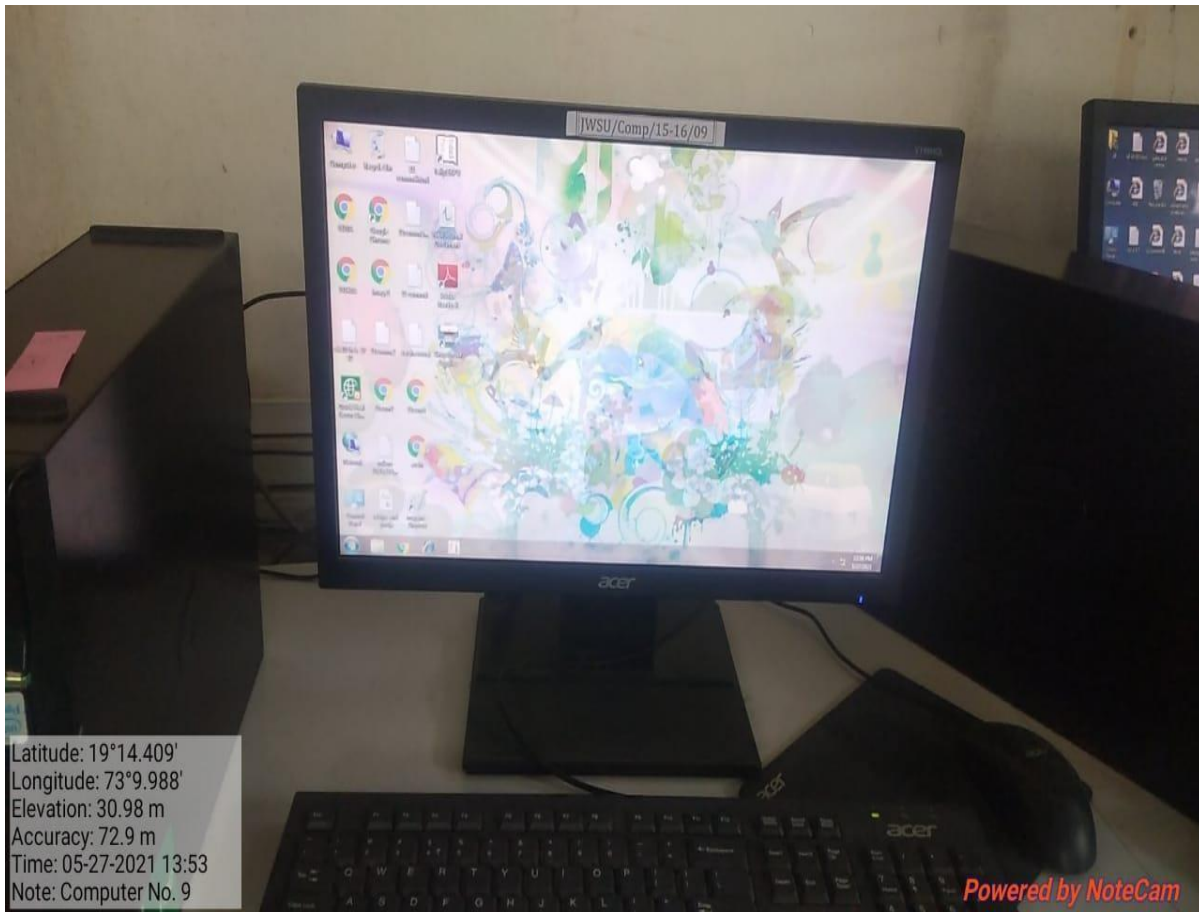
  
*W. Bal*  
**PRINCIPAL**  
J. Watumull Sadhubella Girls College  
Ulhasnagar-421 001

## Computer No.8



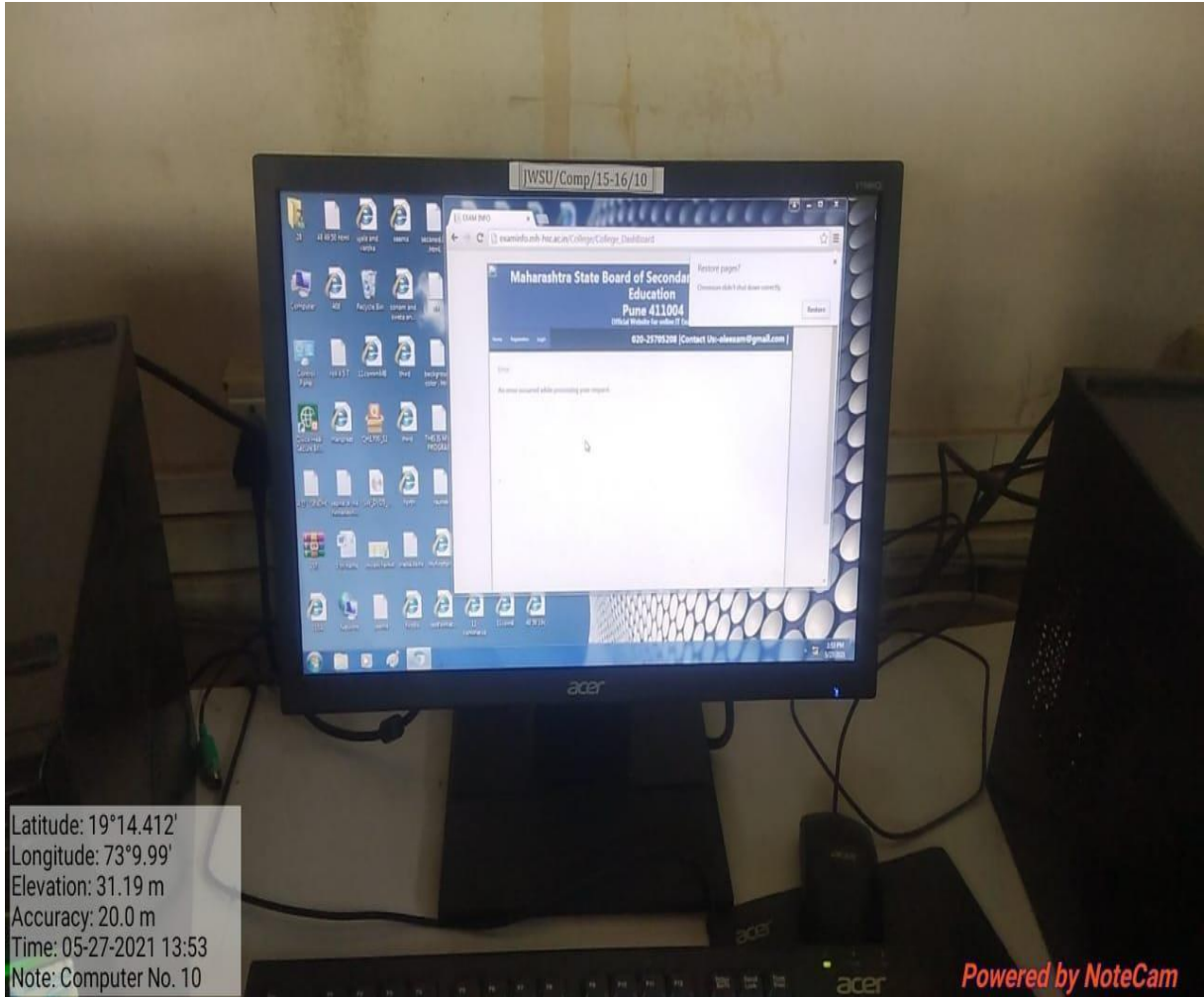
*W. K. Al's*  
**PRINCIPAL**  
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Ulhasnagar-421 001

## Computer No.09



*VRals*  
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# Computer No.10

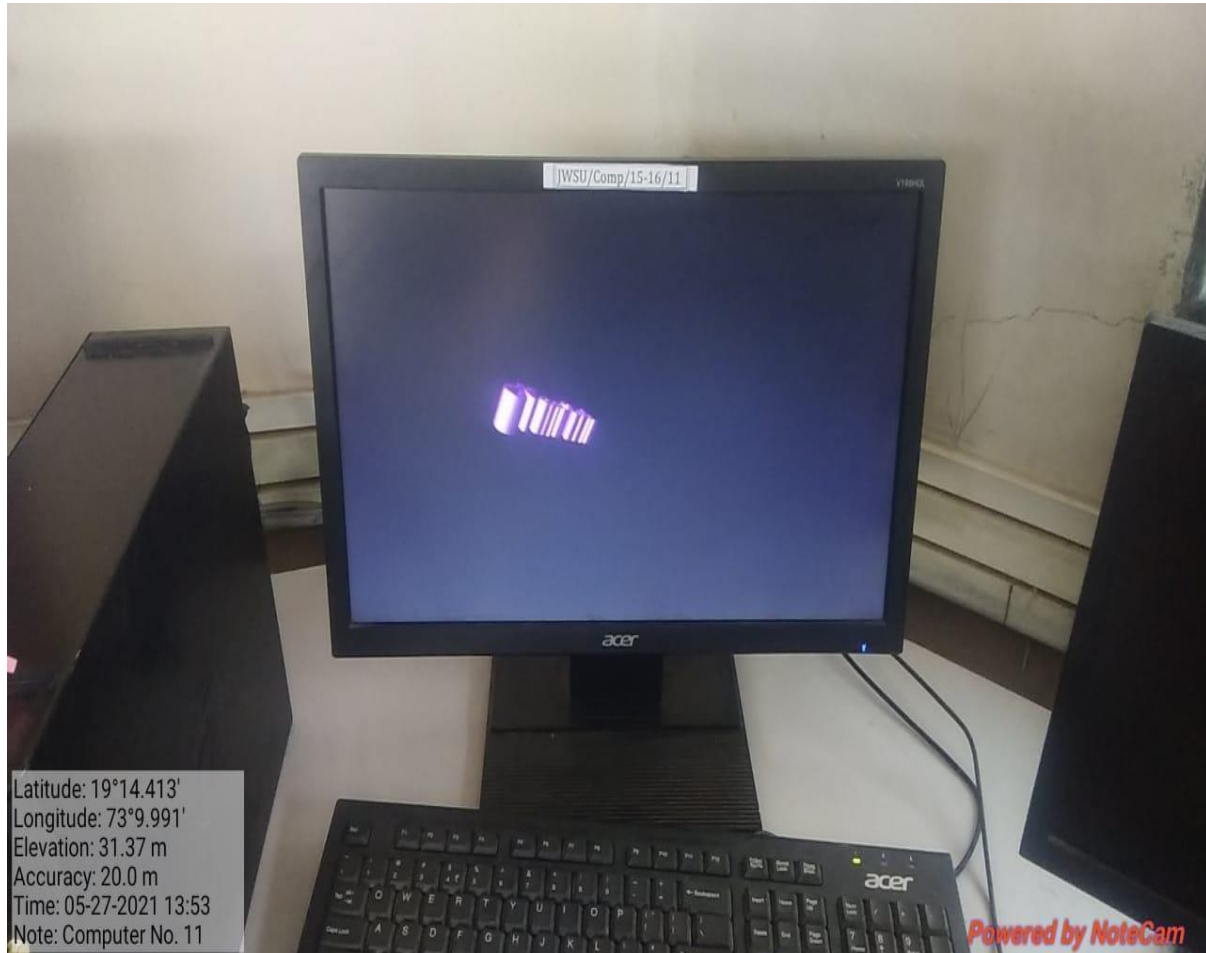


Latitude: 19°14.412'  
Longitude: 73°9.99'  
Elevation: 31.19 m  
Accuracy: 20.0 m  
Time: 05-27-2021 13:53  
Note: Computer No. 10



*W. Al's*  
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## Computer No.11



*W. K. Al's*  
**PRINCIPAL**  
J. Watumull Sadhubella Girls College  
Ulhasnagar-421 001

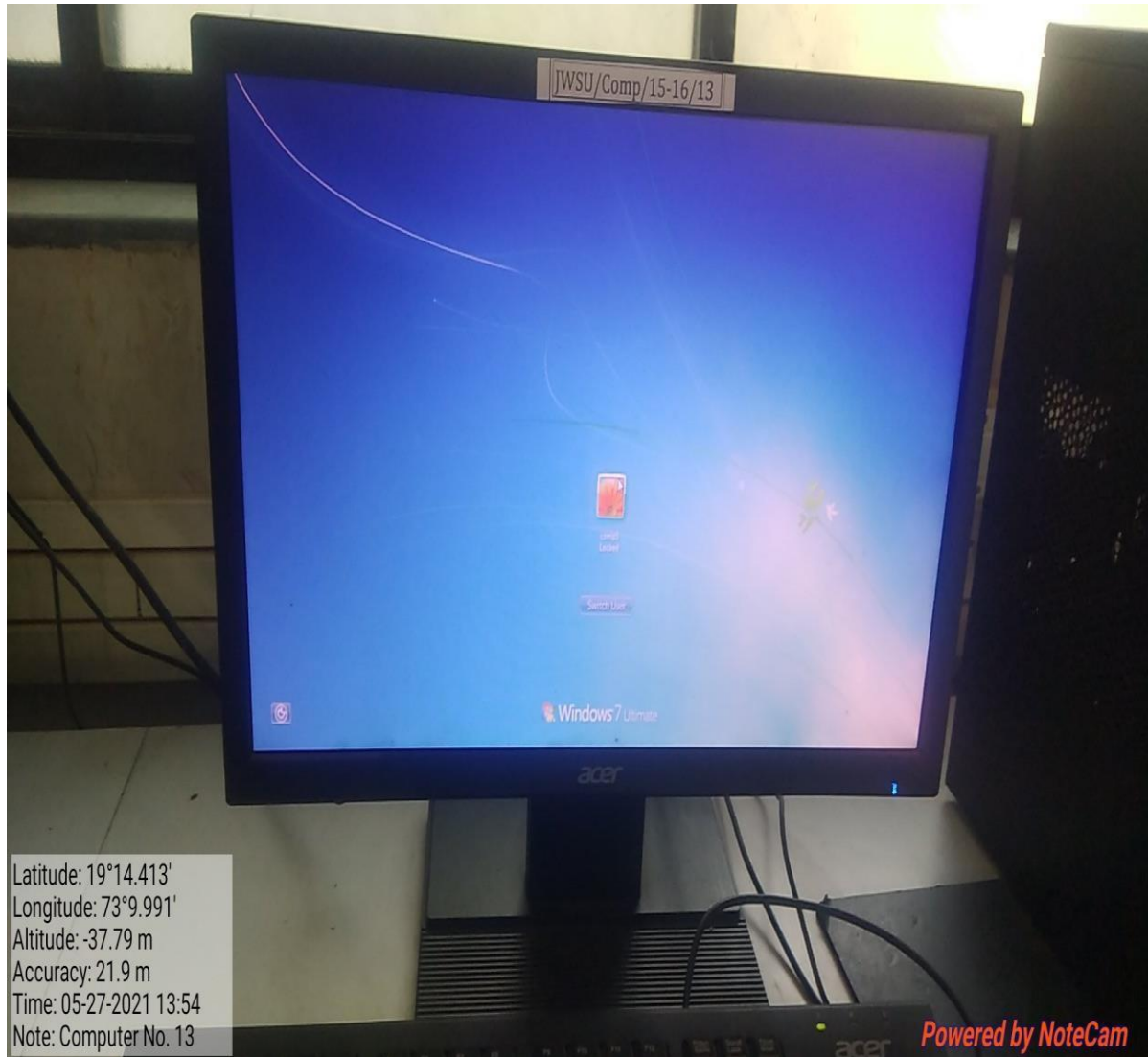
## Computer No.12



*W. S. Alab*  
**PRINCIPAL**  
J. Watumull Sadhubella Girls College  
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## Computer No.13



*W. Lal's*  
**PRINCIPAL**  
J. Watumull Sadhubella Girls College  
Ulhasnagar-421 001

## Computer No.14



*W. K. A. S.*  
**PRINCIPAL**  
J. Watumull Sadhubella Girls College  
Ulhasnagar-421 001

**Computer No.15**



Latitude: 19°14.413'  
Longitude: 73°9.991'  
Elevation: 31.5 m  
Accuracy: 24.7 m  
Time: 05-27-2021 14:01  
Note: Computer No. 15



*W. K. Ab's*

**PRINCIPAL**

J. Watumull Sadhubella Girls College  
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## Computer No.16

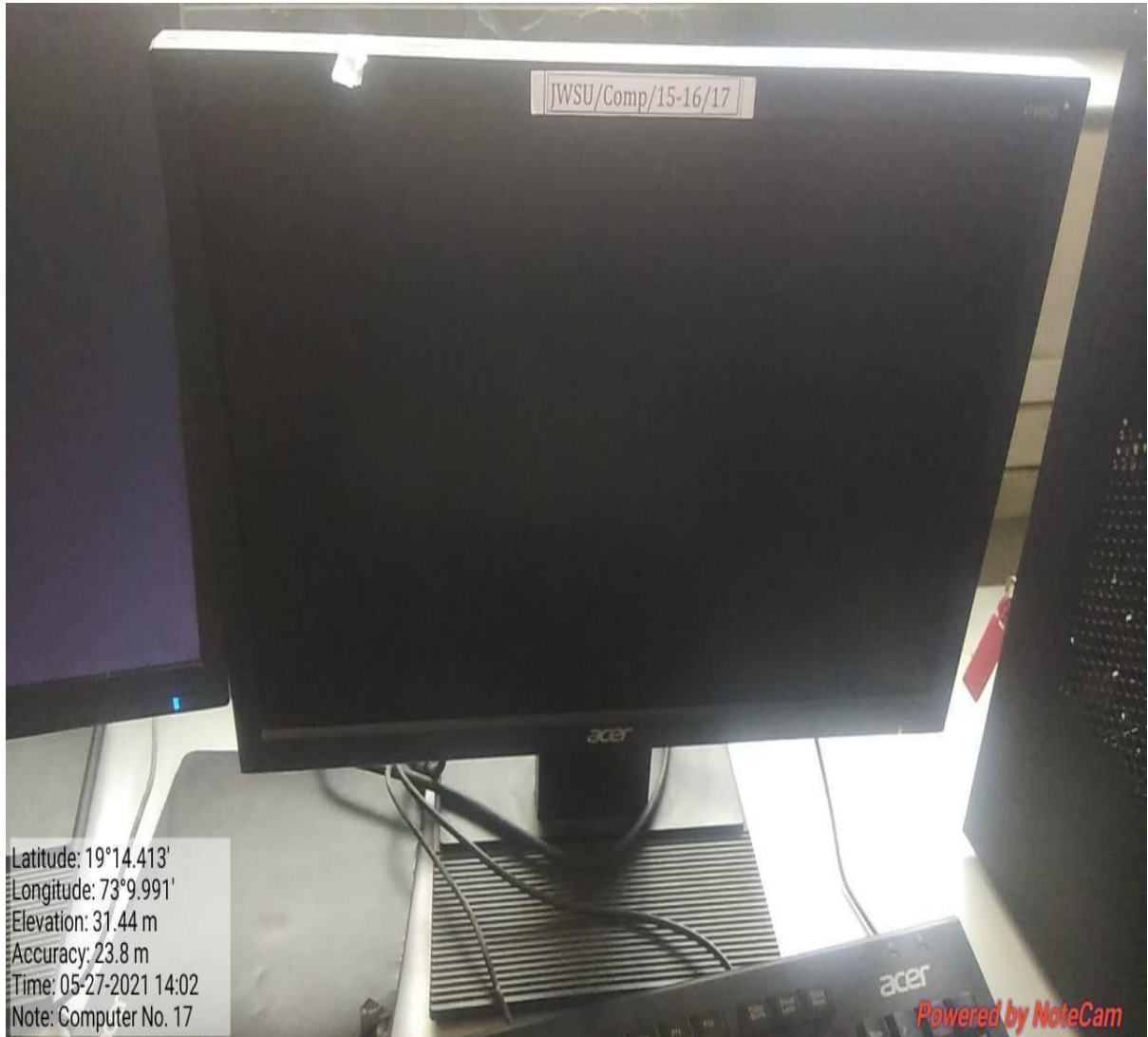


Latitude: 19°14.413'  
Longitude: 73°9.991'  
Elevation: 31.52 m  
Accuracy: 20.0 m  
Time: 05-27-2021 14:01  
Note: Computer No. 16



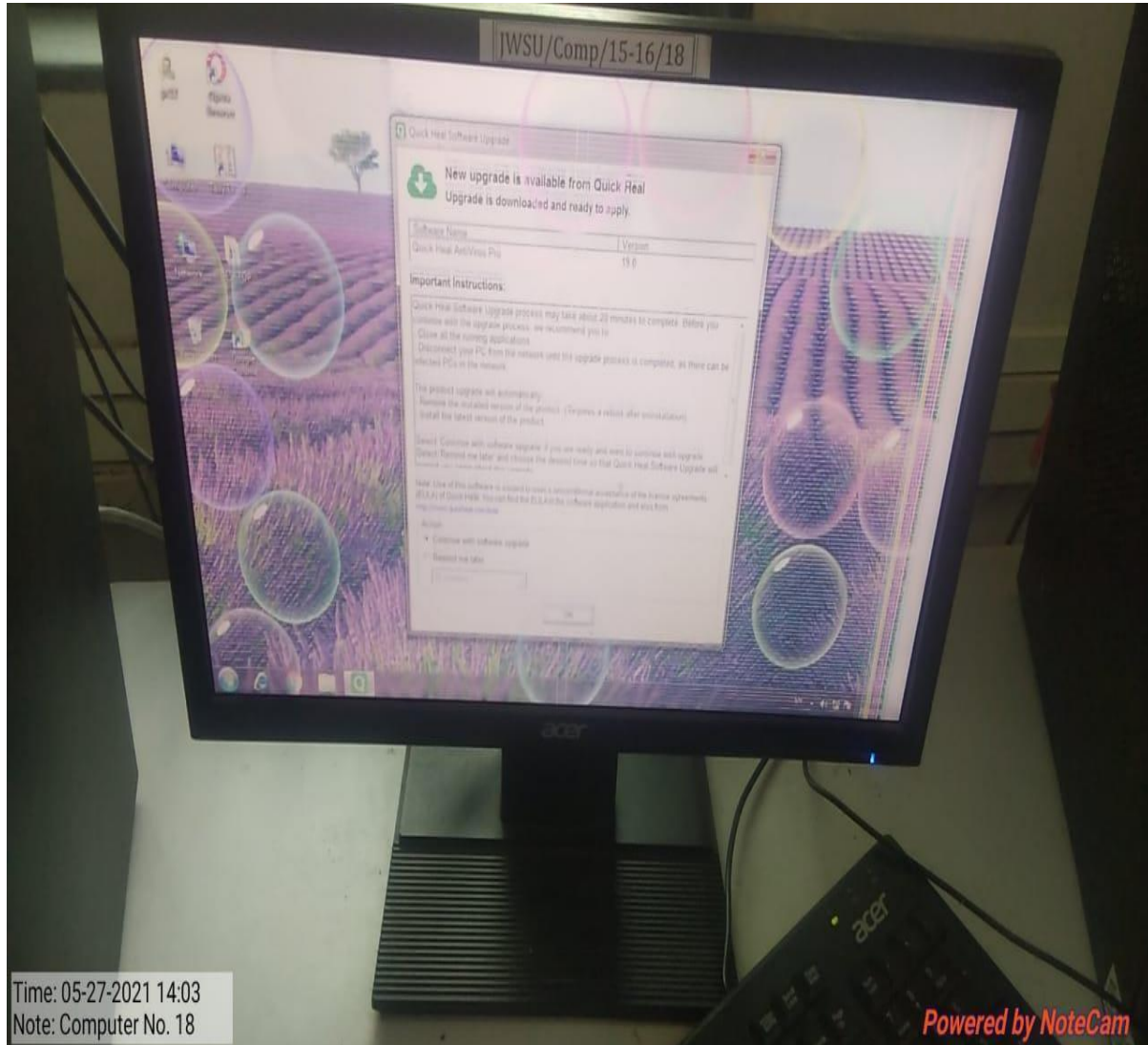
*W. Bal's*  
**PRINCIPAL**  
J. Watumull Sadhubella Girls College  
Ulhasnagar-421 001

## Computer No.17



*W. Al's*  
**PRINCIPAL**  
J. Watumull Sadhubella Girls College  
Ulhasnagar-421 001

# Computer No.18



*W. A. B.*  
**PRINCIPAL**  
J. Watumull Sadhubella Girls College  
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## Computer No.19



*W. K. D. S.*  
**PRINCIPAL**  
J. Watumull Sadhubella Girls College  
Ulhasnagar-421 001

## Computer No.20



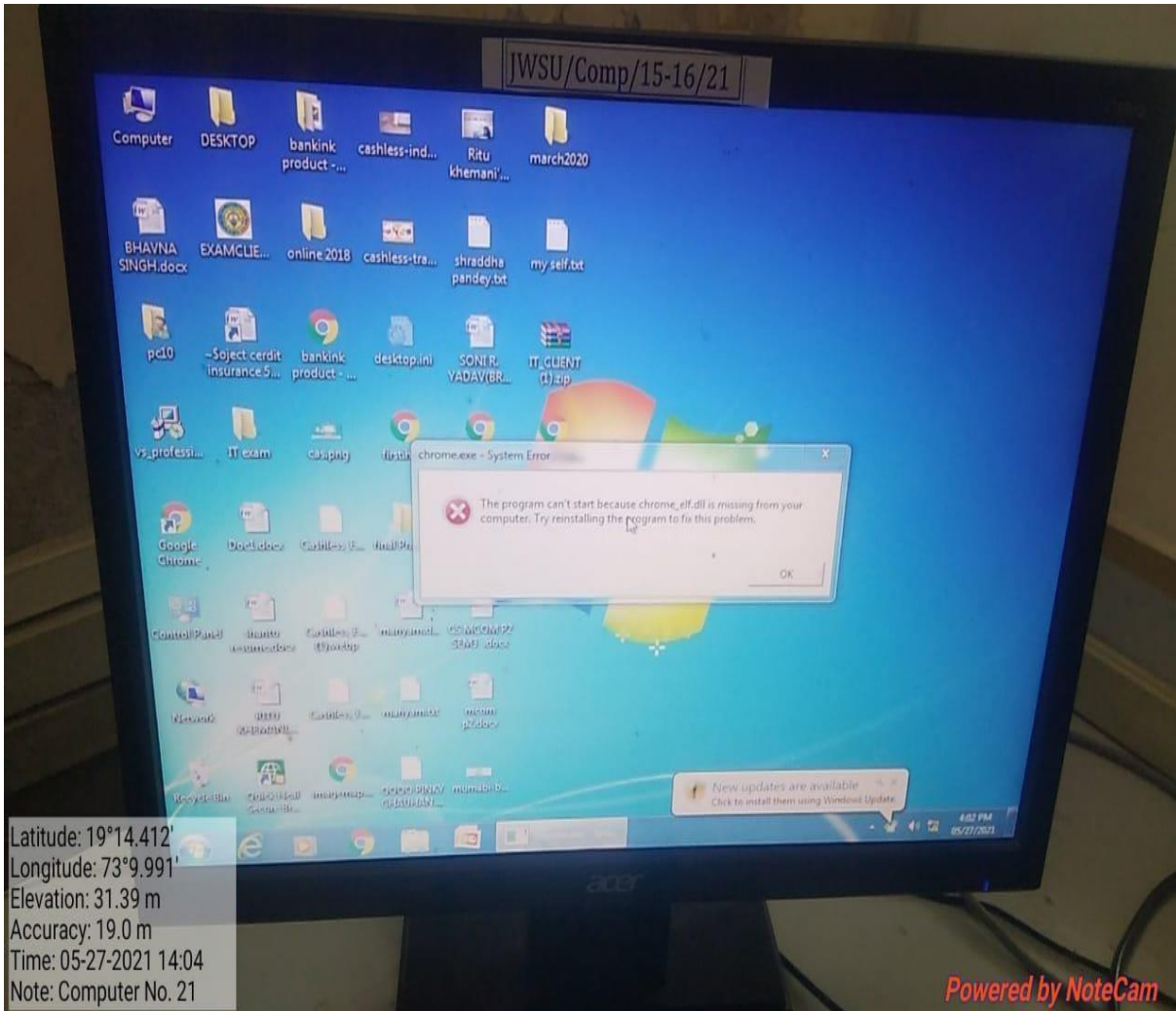
*Wals*

**PRINCIPAL**

J. Watumull Sadhubella Girls College  
Ulhasnagar-421 001



# Computer No.21



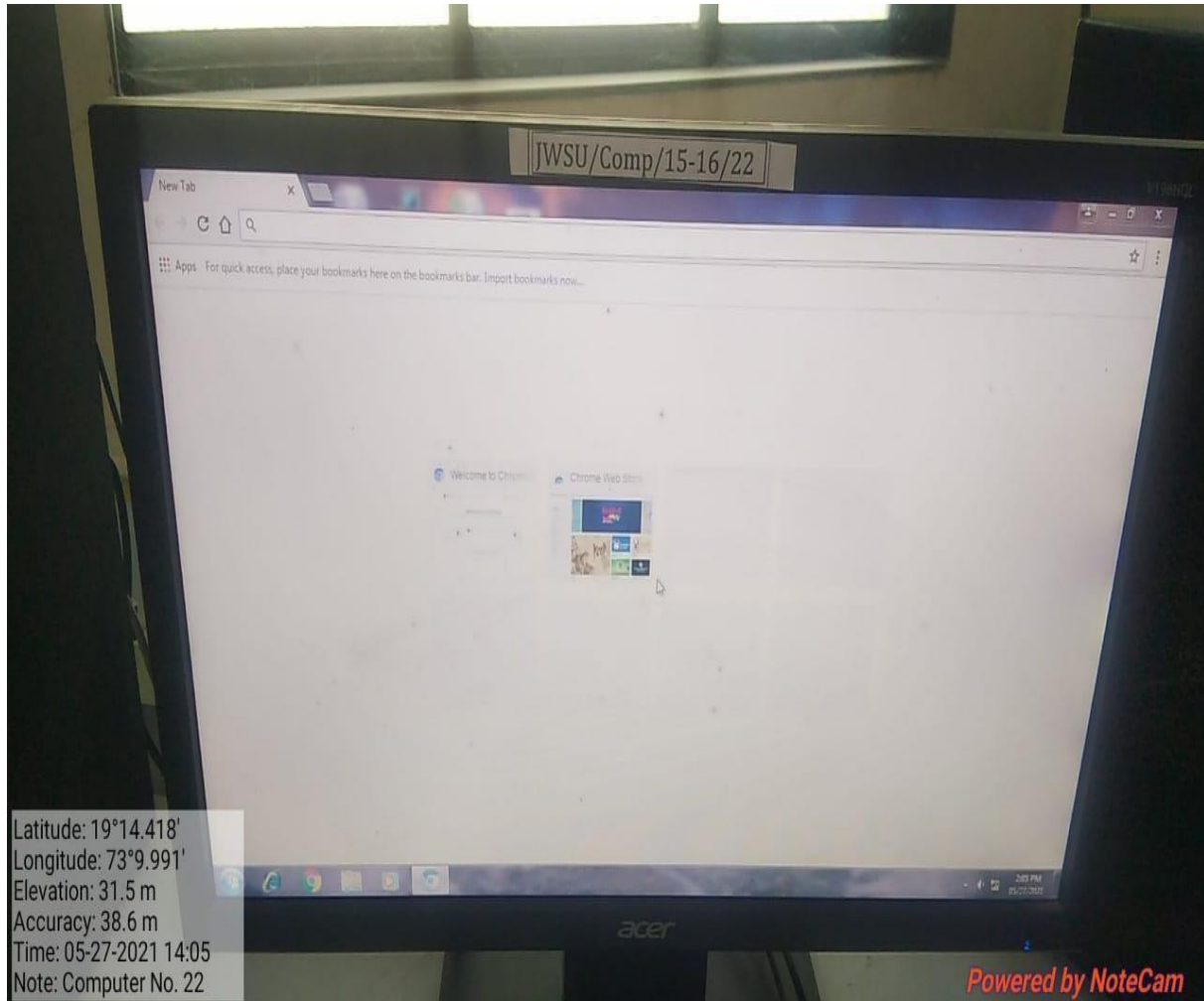
Latitude: 19°14.412'  
Longitude: 73°9.991'  
Elevation: 31.39 m  
Accuracy: 19.0 m  
Time: 05-27-2021 14:04  
Note: Computer No. 21

Powered by NoteCam



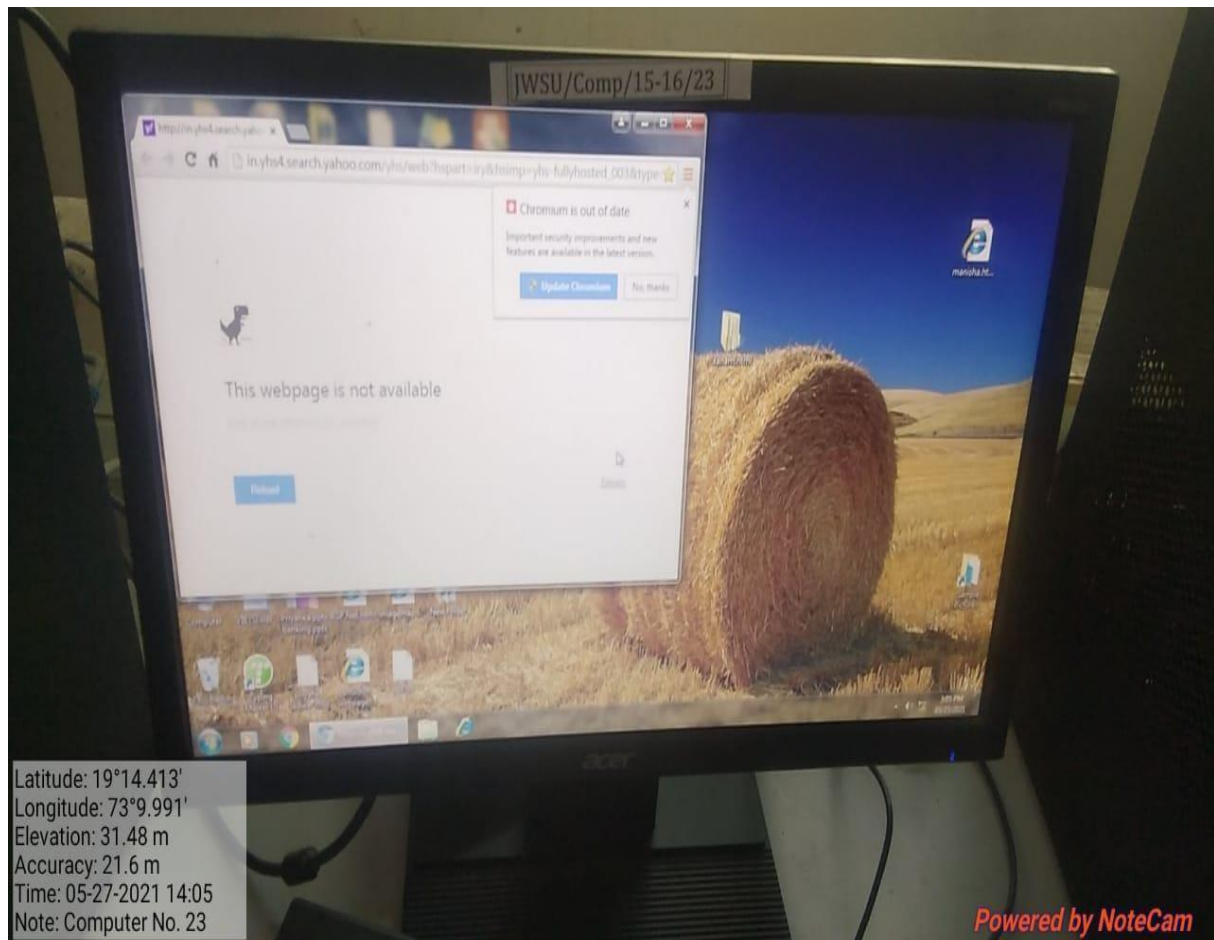
*W. R. Patil*  
**PRINCIPAL**  
J. Watumull Sadhubella Girls College  
Ulhasnagar-421 001

## Computer No.22



*W.als*  
**PRINCIPAL**  
J. Watumull Sadhubella Girls College  
Ulhasnagar-421 001

## Computer No.23



Latitude: 19°14.413'  
Longitude: 73°9.991'  
Elevation: 31.48 m  
Accuracy: 21.6 m  
Time: 05-27-2021 14:05  
Note: Computer No. 23



*W. A. B.*  
**PRINCIPAL**  
J. Watumull Sadhubella Girls College  
Ulhasnagar-421 001

## Computer No.24



Latitude: 19°14.413'  
Longitude: 73°9.991'  
Elevation: 31.4 m  
Accuracy: 20.0 m  
Time: 05-27-2021 14:05  
Note: Computer No. 24

Powered by NoteCam



*W. H. S.*

**PRINCIPAL**

J. Watumull Sadhubella Girls College  
Ulhasnagar-421 001

## Computer No.25



*W. Kals*  
**PRINCIPAL**  
J. Watumull Sadhubella Girls College  
Ulhasnagar-421 001

# Computer No.26



Latitude: 19°14.412'  
Longitude: 73°9.991'  
Elevation: 31.33 m  
Accuracy: 18.9 m  
Time: 05-27-2021 14:06  
Note: Computer No. 26



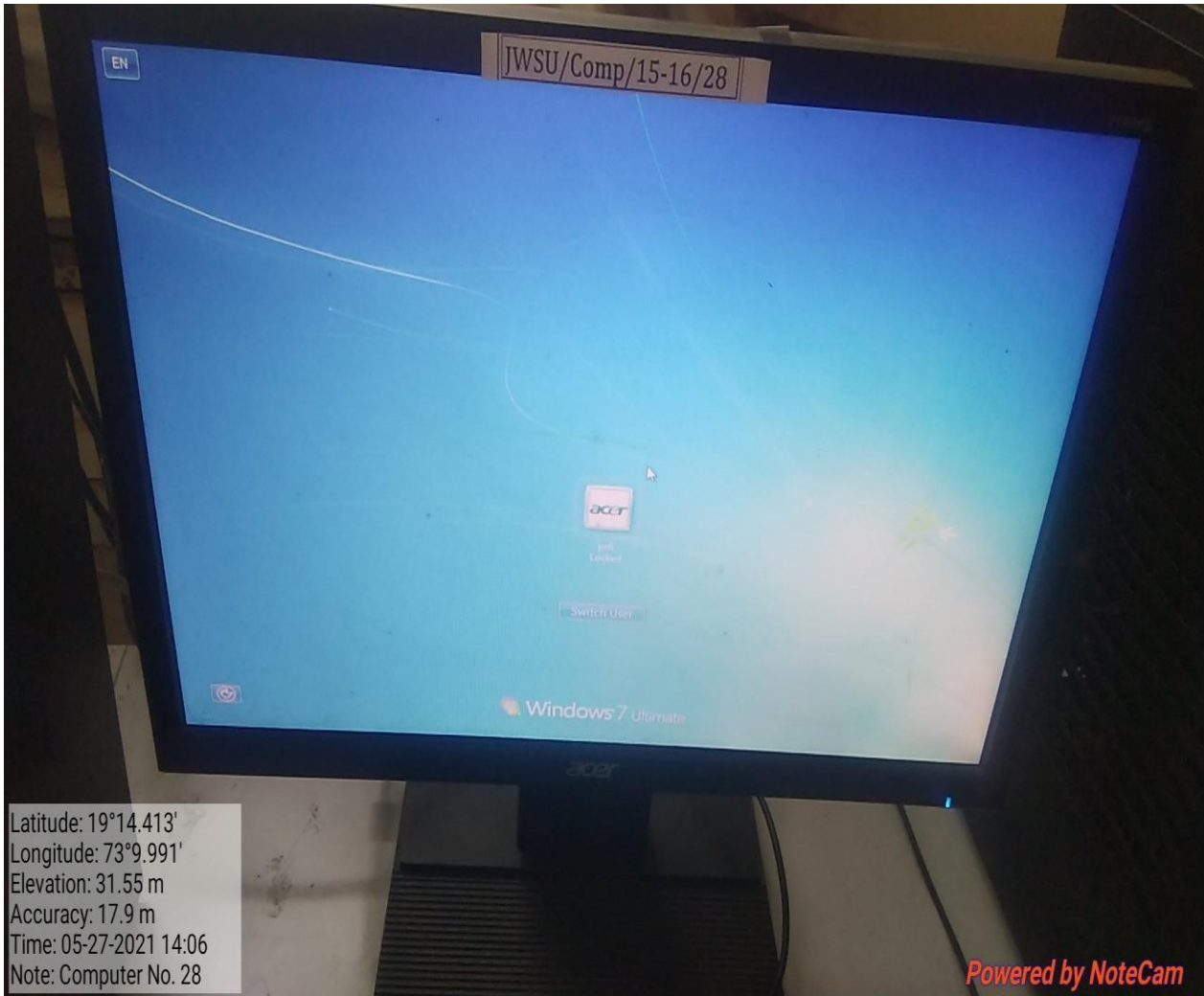
*W. B. Sal's*  
**PRINCIPAL**  
J. Watumull Sadhubella Girls College  
Uthasagar-421 001

## Computer No.27



*W. K. S.*  
**PRINCIPAL**  
J. Watumull Sadhubella Girls College  
Ulhasnagar-421 001

# Computer No.28



Latitude: 19°14.413'  
Longitude: 73°9.991'  
Elevation: 31.55 m  
Accuracy: 17.9 m  
Time: 05-27-2021 14:06  
Note: Computer No. 28

Powered by NoteCam



*W.als*  
**PRINCIPAL**  
J. Watumull Sadhubella Girls College  
Ulhasnagar-421 001

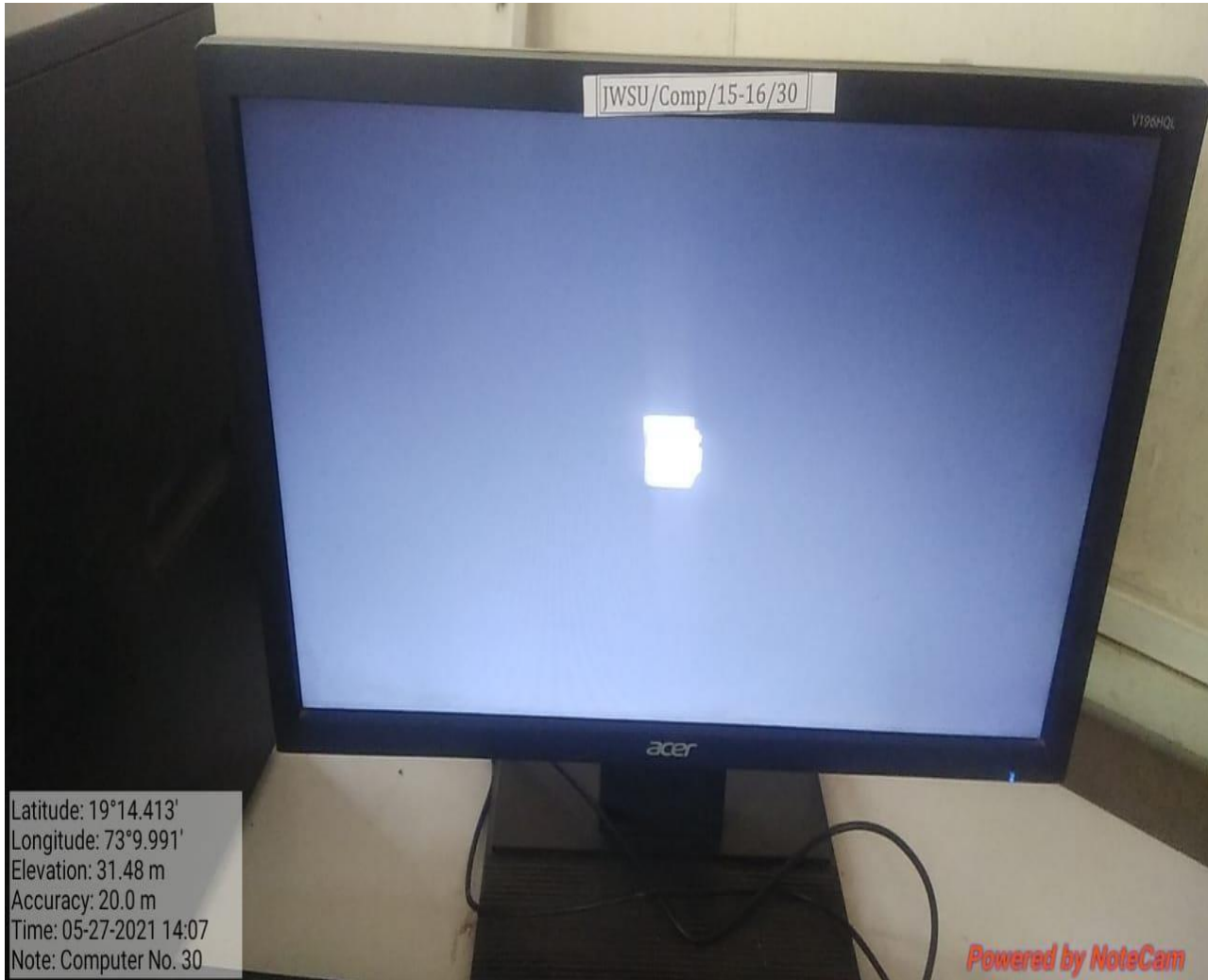


## Computer No.29



*W. A. S.*  
**PRINCIPAL**  
J. Watumull Sadhubella Girls College  
Ulhasnagar-421 001

## Computer No.30



*W. R. Patil*  
**PRINCIPAL**  
J. Watumull Sadhubella Girls College  
Ulhasnagar-421 001

## Computer No.31



*VRab's*

**PRINCIPAL**

J. Watumull Sadhubella Girls College  
Ulhasnagar-421 001

## Computer No.32



*W. Kals*  
**PRINCIPAL**  
J. Watumull Sadhubella Girls College  
Ulhasnagar-421 001



**STOCK**  
DESCRIPTION OF THE ARTICLE

CS-24 Date of Receipt	From Whom received	Vr. No. & Date	Qty. Received	Rate		Amount (including Sales Tax)	Total on Stock
				Rs.	P		
22.10.2013	Girdhar steel Furniture	153955	07	14063		14063/-	07
26.10.2013	Girdhar steel Furniture	153233 153958	06	-		14681/-	06
28.1.2014	Girdhar steel Furniture	153968	01	-		6525/-	01
21.4.2014	Cool Corner	246966	02	-		95000/-	02
26.5.2014	Puffin Computer	246916	01	-		28835/-	01
21.6.2014	DMKAR CORPORATION	120351	02	-		14000/-	02

**ACCOUNT**

**(Non-Consumerable)**

Articles written off No. & Date of sanction	Quantity written off	Balance of Stock	Initials of		Remarks regarding Furniture No. code Nos. (for Machine)
			Teacher	Principal	
22.10.13	-	07			 07 Cupboard
26.10.13	-	06			 06 Executive
28.1.14	-	01			01 N.S.S Cupboard
21.4.14	-	02			02 Blue Star Water Cooler
26.5.2014	-	01			01 Computer
21.6.2014	-	02			02 Water Purifier



**J. WATUMULL**  
ULHASNAGAR  
STOCK

**SADHUBELLA GIRLS COLLEGE**  
- 421 001.

CS-24

DESCRIPTION OF THE ARTICLE

ACCOUNT

Date of Receipt	From Whom received	Vr. No. & Date	Qty. Received	Rate		Amount (Including Sales Tax)		Total on Stock
				Rs.	P.	Rs.	P.	
21.6.2014	Wadhwa Distributor	225566	02	26000		26000		02
28.6.2014	Perfect Computers	247058	02			84000		02
28.6.2014	Perfect Computer Bazar	247059	01			9450		01
7.8.2014	Electronic Sales Corporation	246926	03			3101		03
7.8.2014	Electronic Sales Corporation	247218	02			11295		02

Articles written off		Balance of Stock	Initials of		Remarks regarding Furniture Also code Nos. for Machine
No. & Date of sanction	Quantity written off		Teacher	Principal	
21.6.2014		10			
28.6.2014					Governer - 02
28.6.2014					02 - Computer
28.6.2014					Print core 15
7.8.2014					01 - Printer
7.8.2014					Golden Pedestal stand
7.8.2014					Astra White Chalk Board



**J. WATUMULL**  
ULHASNAGAR  
STOCK  
DESCRIPTION OF THE ARTICLE

CS-24 Date of Receipt	From Whom received	Vr. No. & Date	Qty. Received	Rate		Amount (Including Sales Tax)		Total on Stock
				Rs.	P.	Rs.	P.	
1	2	3	4	5	6	7	8	9
7-8-2014	Electronic Sales Corporation	247089	03	-	-	16940	-	03
7-8-2014	Electronic Sales Corporation	247670	01	-	-	6176	-	01
21-8-2014	Electronic Sales Corporation	246980				2805	-	
29-9-2014	Gridhor Steel Furniture	246908	02			12375	-	02
30-9-2014	Proffec Computers	609713	01			40000	-	01

**SADHUBELLA GIRLS COLLEGE**  
- 421 001.  
ACCOUNT

Articles written off		Balance of Stock	Initials of		Remarks regarding Furniture No. code Nos. for Machine
No. & Date of sanction	Quantity written off		Teacher	Principal	
8	9	10	11	12	13
7-8-2014	-			<i>A. J. J.</i> Principal	03 - Astro White Chalk Board
7-8-2014				<i>A. J. J.</i> Principal	01 - Astro White Chalk Board
21-8-2014				<i>A. J. J.</i> Principal	agb golden board
29-9-2014				<i>A. J. J.</i> Principal	02 - Cupboard
30-9-2014				<i>A. J. J.</i> Principal	01 - Computer 01 - Printer



**J. WATUMULL**  
ULHASNAGAR  
STOCK

DESCRIPTION OF THE ARTICLE

CS-24 Date of Receipt	From Whom received	Vr. No. & Date	Qty Received	Rate		Amount (including Sales Tax)	Total on Stock
				Rs.	P.		
1	2	3	4	5	6	7	8
20-10-2014	Perfco Computers	209719	01	-	-	16250	01
20-10-2014	Perfco Computers	236242	01	-	-	26000	01 Computer 01 Hard disk
9-11-2014	Power Link	236246 220391	01	-	-	188500 7540	01 Generator Siren siren Genset
7-11-2014	Prachi Electricals	209720	02	-	-	9600	02 Stabilizer
17-1-2015	Godhasthal Furniture	12008	05	-	-	22613	02 Cupboard 03 Rack

**SADHUBELLA GIRLS COLLEGE**

- 421 001.

ACCOUNT

(Non-Consumerable)

Articles written off No. & Date of sanction	Quantity written off	Balance of Stock	Initials of		Remarks regarding Furniture No. code Nos. (for Machine)
			Teacher	Principal	
9	10	11	12	13	14
20-10-2014	-	-			
					CCTV & WEB CAMERA
20-10-2014					Computer Siren Core i3 Processor 1-500gb External hard disk
9-11-2014					01- Generator Siren siren
7-11-2014					02 - Stabilizer
17-1-2015					02 - Cupboard 03 - Steel Rack





**J. WATUMULL**  
ULHASNAGAR  
STOCK  
DESCRIPTION OF THE ARTICLE

CS-24						
Date of Receipt	From Whom received	Vr. No. & Date	Qty. Received	Rate Rs. P	Amount (Including Sales Tax) Rs. P	Total on Stock
1	2	3	4	5	6	7
28/2-2015	Guru Krupa Marketing	030803	62	-	39465	60 chairs 02 Drum
3/3-2015	Prepaid Computers	030825	01	-	8250	01 Canon 2900 Laser Printer
8/4-2015	Greenhall Furniture	030825	02	-	14625	02 Cupboard NAAC
2/5-2015	Greenhall Furniture	030825	01	-	12375	12 Lockers Cupboard
28/5-2015	Prepaid Computers	030825	01	-	2500	01 Hard disk
29/6-2015	Prepaid Computers	030825	01	-	4650	01 Canon Scanner

**SADHUBELLA GIRLS COLLEGE**  
- 421 001.  
ACCOUNT

(Non-Consumable)					
Articles written off		Balance of Stock	Initials of		Remarks regarding Furniture No. code Nos. (for Machine)
No. & Date of sanction	Quantity written off		Teacher	Principal	
8	9	10	11	12	13
28-2-2015	-	-			
3-8-2015	-	-			
8-4-2015	-	-			
2-5-2015	-	-			
28-5-2015	-	-			
29-6-2015	-	-			

Principal  
Principal  
Principal  
Principal  
Principal  
Principal



**J. WATUMULL**  
ULHASNAGAR  
STOCK

CS-24

DESCRIPTION OF THE ARTICLE

Date of Receipt	From Whom received	Vr. No. & Date	Qty. Received	Rate		Amount (Including Sales Tax)	Total on Stock	
				Rs	P			
1	2	3	4	5	6	7	8	
10/8/2015	Profnet Computers	02/2015	01	-	-	3000	01	Atom Mother Board Processor
11/10/2015	Profnet Computers	06/12/15	01	-	-	1500	01	Hard Disk
23/10/2015	Guru Kripa Marketing	02/2015	25	-	-	8625	25	chairs
23/10/2015	Raj Battery Services	02/2015	04	-	-	50800	04	Exide Battery
18/11/2015	Profnet Computers	06/12/15	01	-	-	9700	01	Canon Laser Printer
5/1/2016	Profnet Computers	02/2015	01	-	-	5250	1	TB Hard Disk

**SADHUBELLA GIRLS COLLEGE**  
- 421 001.

ACCOUNT

Articles written off		Balance of Stock	Initials of		Remarks regarding Furniture Nos. code Nos. (for Machine)
No. & Date of sanction	Quantity written off		Teacher	Principal	
8	9	10	11	12	13
10-8-2015	00				
1-10-2015	00				
23-10-2015					
23-10-2015					
18-11-2015					
5/1/2016					

Principal  
Principal  
Principal  
Principal  
Principal  
Principal



**J. WATUMULL**  
ULHASNAGAR  
STOCK  
DESCRIPTION OF THE ARTICLE

Date of Receipt	From Whom received	Vr. No. & Date	Qty. Received	Rate		Amount (Including Sales Tax)	Total on Stock
				Rs.	P.		
21/11/2016	Perfect Computers	02624	01	6000	-	6000	01 16" LG LED
30/6/2016	Sycom Infotekniz	67992	02	-	-	33800	01 Computer 01 Printer Lases
12/7/2016	Girdhar steel Furniture	21024	02	-	-	10012.50	01 Computer Table 01 Revolving chair
19/11/2016	Aries Security Systems		01	-	-	18500	01 HP LaserJet M1005HP Printer
9/1/2017	Happy Napi Sanitary products Pvt. Ltd.	070131 140284	01	-	-	40093.50	Sanitary Napkin Vending Machine
8/3/2017	Aries Security Systems	129035	01	-	-	24000	HP Laser Jet 227SDN Printer

**SADHUBELLA GIRLS COLLEGE**

- 421 001.

ACCOUNT

(Non-Consumerable)

Articles written off		Balance of Stock	Initials of		Remarks regarding Furniture Nso. code Nos. (for Machine)
No. & Date of sanction	Quantity written off		Teacher	Principal	
21-1-2016	-				
30-6-2016	-				
12-7-2016	-				
19-11-2016	-				
9-1-2017	-				
8-3-2017	-				

*[Signature]*  
Principal



*[Signature]*  
Principal



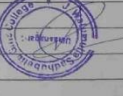
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Principal



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Principal



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Principal



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Principal





**J. WATUMULL**  
ULHASNAGAR  
**STOCK**  
DESCRIPTION OF THE ARTICLE

CS-24 Date of Receipt	From Whom received	Vr. No. & Date	Qty. Received	Rate		Amount (including Sales Tax) P	Total on Stock
				Rs.	P		
5/5/2017	Anand Srinivas & UPS	129082	01			7950	01 Malek 1500VA Simons UPS
17/6/2017	Ares Security Systems	129097	02			4200	02 PowerSafe UPS
8/7/2017	Tele Net Work	88262 140274	16 01			276485	CCTV DOME CAMERA - 24" LED TV - 01
20/12/2017	Ares Security Systems	186422	01			1500	2GB DDR3 RAM - 01
7/3/2018	Ares Security Systems	178113	01			5500	Hp Brande PC - 01
7/3/2018	Ares Security Systems	178113	01			4200	Toshiba 1TB 5400 RPM External

**SADHUBELLA GIRLS COLLEGE**  
- 421 001.

**ACCOUNT**

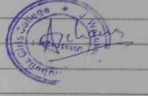
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Articles written off		Balance of Stock	Initials of		Remarks regarding Furniture Nso. code Nos. (for Machine)
No. & Date of sanction	Quantity written off		Teacher	Principal	
5/5/2017	—				
17/6/2017	—				
8/7/2017	—				
20/12/2017	—				
7/3/2018	—				
7/3/2018	—				

*J. Watumull*  
Principal



*J. Watumull*  
Principal



*J. Watumull*  
Principal



*J. Watumull*  
Principal



*J. Watumull*  
Principal



*J. Watumull*  
Principal















**J. WATUMULL**  
ULHASNAGAR  
**STOCK**  
DESCRIPTION OF THE ARTICLE

CS-24		Vr. No. & Date	Qty. Received	Rate Rs. P	Amount (Including Sales Tax)		Total on Stock
Date of Receipt	From Whom received				Rs.	P	
25/11/2018	Tech Solution	180467	01			50,000	01
03/12/2018	Guru Krupa Marketing	180479	50			36250	50
03/12/2018	Nishan Power Converters	180480	03			50700	03
20/12/2018	Aries Security System	180488	01			2100	01
27/12/2018	Ray Kamal Basran Systems Pvt. Ltd.	M9394 210869	02			15092	02

**SADHUBELLA GIRLS COLLEGE**  
- 421 001.

**ACCOUNT**

(Non-Consumerable)

Articles written off		Balance of Stock	Initials of		Remarks regarding Furniture Nso. code Nos. (for Machine)
No. & Date of sanction	Quantity written off		Teacher	Principal	
25/11/2018				 Principal	 Copier Printer RICOH MP2014d With Plastic Cover
21/12/2018				 Principal	 50 Plastic chair
03/12/2018				 Principal	 03 Exide 1H - 8500 - 150AH Tubular Battery
20/12/2018				 Principal	 01 Aolis 600V UPS
27/12/2018				 Principal	 01 Barcode Scanner Honeywell 1300 01 Barcode Printer



**J. WATUMULL**  
ULHASNAGAR  
STOCK  
DESCRIPTION OF THE ARTICLE

Date of Receipt	From Whom received	Vr. No. & Date	Qty. Received	Rate		Amount (Including Sales Tax) Rs. P	Total on Stock
				Rs.	P		
7/3/2019	- Ariants	216870	01			59590 -	01
7/3/2019	Tech Dirc Solar Pvt Ltd	216875 222410 222413	01			215000 -	01
17/6/2019	Horati Furniture	222419	02			15340	02
16/1/2020	Gridhor Steel Furniture	276006	01			16969	01
23/1/2020	H2o Systems Solutions	276014	05			237500	05

**SADHUBELLA GIRLS COLLEGE**

- 421 001.

ACCOUNT

(Non-Consumerable)

Articles written off No. & Date of sanction	Quantity written off	Balance of Stock	Initials of		Remarks regarding Furniture Nos. codes Nos. (for Machine)
			Teacher	Principal	
7/3/2019 JWSU 2019 1437 dt- 22/9/19				<i>Prab</i> Principal	Evolis Card Printer Primary Card Printing
7/3/2019 JWSU 2019 1436 dt- 22/2/19				<i>Prab</i> Principal	Solar Panel
17/6/2019				<i>Prab</i> Principal	2 Cupboard
16/1/2020				<i>Prab</i> Principal	01 - 18 Lockup Cupboard
23/1/2020 JWSU 2020 05 dt- 8/1/2020				<i>Prab</i> Principal	05 Computer C261162WINB Desktops Dell Ans pison 3470



**J. WATUMULL**  
ULHASNAGAR  
STOCK  
DESCRIPTION OF THE ARTICLE

CS-24 Date of Receipt	From Whom received	Vr. No. & Date	Qty. Received	Rate		Amount (including Sales Tax) P	Total on Stock
				Rs.	P		
23/1/2020	H2o systems & solutions	276015	01			40990 -	01
23/1/2020	H2o systems & solutions	276016	01			12600 -	01
03/03/2020	Wadhwa Distributors	276040	04			67500 -	04
03/03/2020	Mamta Surgical	276043	01			4500 -	01

**SADHUBELLA GIRLS COLLEGE**  
- 421 001.  
ACCOUNT  
(Non-Consumerable)

Articles written off No. & Date of sanction	Quantity written off	Balance of Stock	Initials of		Remarks regarding Furniture Nso. code Nos. (for Machine)
			Teacher	Principal	
23/1/2020					01 Computer C 262103WIN9 Desktop Dell IVSPA / 03280
23/1/2020					01 Epson Printer
3/3/2020					04 Exide Batteries 01 Microltek Inverters
03/3/2020					01 Wheel chair Fighter May