Dada RamachandBakhru , Sindhu Mahavidyalaya Nagpur

6.2.1Perspective/StrategicplanandDeploymentdocumentsareavailableintheinstitu tion.

The institutional perspective plan is effectively deployed

1. Curriculum Development:

Syllabus prescribed by the University is taught by the teachers and conducted lectures allotted to them. There are two semesters in each academic year. Teachers completed their syllabus before the examination. The teaching diary is maintained by the teachers. Teacher have arranged the exam of each semester. Notes are made available to students. Teachers have attended Workshops related to their subject. Bridge course was conducted by the teachers for first year students of B Com and B Sc. This made students connect their previous knowledge with the syllabus that would be taught in the coming sessions. Teachers use ICT tools to bring variety in teaching and clarity of the topic.

2. Teaching & Learning:

Teachers taught the topics and questions are asked by the teachers to the students during the lecture. Group discussion, question answer method, other participative methods have been used to teach students. PowerPoint Presentation was used by the different departments to make the lecture effective. Models and samples etc are used to teach different subjects. Sample of Bills and Vouchers are used by the Accountancy department to soften the concepts. Different types of Agreements are used by the teachers of Business Law to explain the concepts. Budgets of Central and State Government discussed with the students by the teachers of Business Economics. A Special Personality Development and Communication Skills course is arranged for the students to enhance their social skills and communication skills.

3. Examination and Evaluation:

Examination papers were taken from respective subject paper setters by the examination section and the exam was conducted. The marks were filled in and sent to university for the preparation of the result. Both the college exam and the exam conducted for the university by the college was done. Answer papers were evaluated in time. The results were prepared. Throughout the sessions unit tests, class tests, surprise test and preliminary exam were conducted.

4. Research development:

Teachers are motivated toward research. Teachers have published their papers in different journals and books. Teachers are reimbursed for their participation in workshops and seminars where they publish their articles. Research Development Cell motivates students for research. Ph.D. research center is in the college which fulfills the needs of research scholars and facilities like the internet, photocopies are provided to the researchers/Scholars in the college.

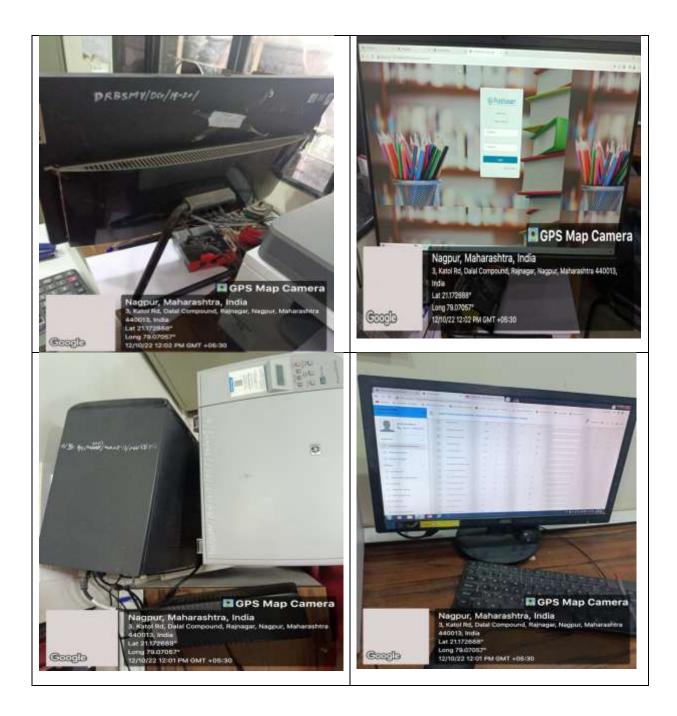
5. Library, ICT and Physical Infrastructure / Instrumentation:

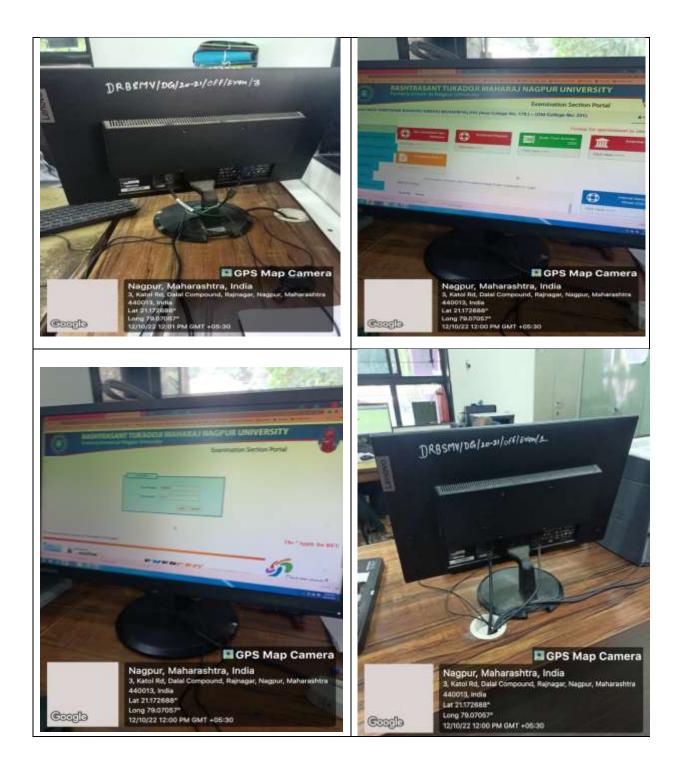
The library fulfills the need of teachers and students" New books are added as per the recommendation of the teachers and students. Book Bank facility is available to the student. The library has subscribed to the membership of the British council, American Library, and INFLIBNET. The college has 23 ICT-enabled classrooms where LCD Projector, Screen Internet connection is available. Teachers use the Power point presentation for better understanding of the topic. A Free wi-Fi facility is available. The college has Auditorium which is used by the student council and cultural association for organizing various programs. The College gym has a sports facility for indoor games. There is separate timing for gymnasiums for Boys and girls. The college has well-maintained ground where outdoor games are played.

6. Human Resource Management:

The teachers have been appointed as per the workload. They are encouraged to participate in Seminars, workshops, orientation programs, Refresher courses, and Faculty Development Programs. As per the UGC norms, Duty leave is sanctioned to the teachers for the above-maintained programs. Participation fees for seminars and workshops are reimbursed to the teachers. Various committees are allotted among the teachers to complete the given academic task, Examination committee, N.S.S., N.C.C. and Cultural Committee etc.

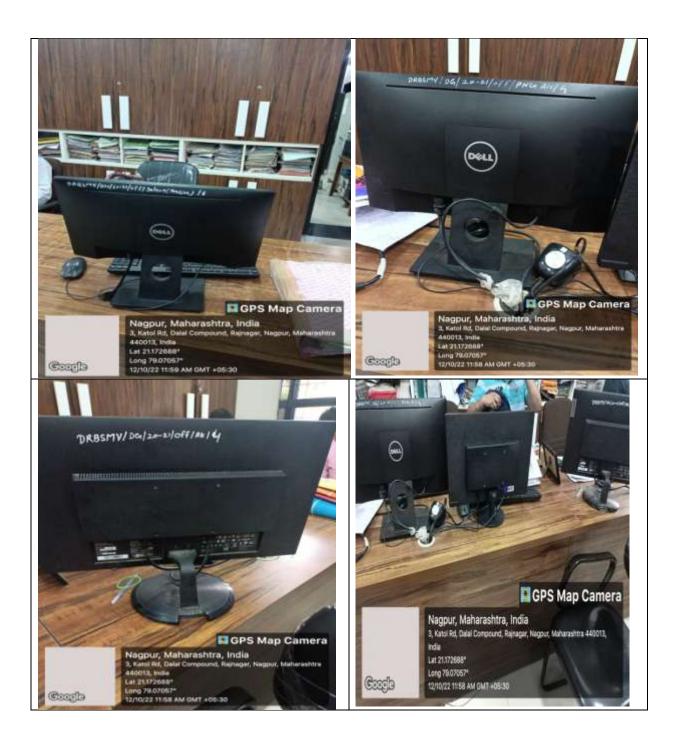














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KHEMUKA PATNI & CO., CHARTERED ACCOUNTANTS

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DADA RAMCHAND BAKHRU SINDHU MAHAVIDYALAYA, PANCHPAOLL NAGPUR



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NEGREE COLLEGE	RAMCHAND BHAKRU SINDHU MAHAVIDYALAYA, PANCHPAOLI.
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AUDITED STATEMENT OF ACCOUNT FOR THE YEAR ENDED ON 31st MARCH, 2023

KHEMUKA PATNI & CO., CHARTERED ACCOUNTANTS 172, Vrindavan Apartments, Civil Lincs, Nagpur - 440 001.

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Account No. 1238 (21:341010007130 | 17 LIGANS AND ADVANCES
a) Imprest Memory (Advance ACC.)
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Account No. 1228 (01541010007130)
Account No. 1228 (01541010007130)
 | 17 KOANS AND ADVANCES
a) Imprest Memory (Advance ACC.)
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CLOSSING RAMANES
CASH IN MAND
WITH ORIENTIAL RAMS
Account No. 1228 (01540010007130)
Account No. 1228 (01540010007130) | 17 KOANS AND ADVANCES
a) Imprest Memory (Advance ACL)
b) NSS (Advance ACL)
CLOSSING RALANSES
CLASH IN MAND
WITH ORIELTAL TANK
Account No. 1218 (01:541010007130)
Account No. 1228 (01:541010007130)
Account No. 1228 (01:541010007130) | 17 KOANS AND ADVANCES
a) Imprest Memory (Advance ACL)
b) NSS (Advance ACL)
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CASE IN MAND
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Account No. 1228 (0124101007130) | 17 LOANS AND ADVANCES
a) Imports Money (Indexnon APC.)
b) NSS (Indexnon APC.)
b) NSS (Indexnon APC.)
casses or Indexnon APC.)
Second International Statement APC.)
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Account No. 1228 (01541010007130)
Account No. 1228 (01541010007130) |
| Bank & Society Lean Calection Al Purystene Stank J. Play Day Fund pool s) Other Recovery Paul (Panely Court) | thank & Society Lean Callection al Pareptries Stank projection Stank projection Stank projection Stank projection Stank | thank & Society Lean Calledian al Parsysteno Bank p Flag Day Fund pard s) Other Recovery Paul (Family Court) | thank & Society Learn Callection all Pureystreso Bank p Flag Day Fund pard s) Other Recovery Paul (Family Court) | thatk & Society Lean Calection a) Purystees bask p Flag Day Fand sed s) Other Recovery Paul (Family Court) | thank & Society Lean Callection al Purejetres Stank proj Fund pard proj clear Recovery Paul (Panely Court) | Bank & Society Lean Calection Al Purystene Bank J. Plag Day Fund paid J. Plag Day Fund paid s) Other Recovery Plaid (Planty Court) | Bark & Society Lean Collection By Purgstree Bank Program Second Se | Bark & Society Lean Collection By Purgstree Bank Program Second Se | Bark & Society Lean Collection By Purgstree Bank Program Second Se | Bark & Society Lean Collection By Purgstree Bank Program Second Se | | | | | 17 KDANS AND ADVANCES
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Account No. 1228 (01341010007130) (| 17 KDAMS AND ADVANCES
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b) NSS (Adva | 17 KDAMS AND ACYANCES
a) Imperet Money (Advance A/C.)
b) NSS (Adva | 17 KDAMS AND ADVANCES
a) Impresi Money (Inference ACC.)
b) MSS (Advance ARC.)
b) MSS (Advance ARC.)
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MITH DEREMITAL BANK
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Account His, 1201 (01547010011000) | 17 KDAMS AND ADVANCES
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b) MSS (Adva | 17 KDAMS AND ACKAHOES
a) Imperet Meney (Advance A/C.)
b) MSS (Adva | 17 KDAMS AND ACKAHOES
a) Imperet Meney (Advance A/C.)
b) MSS (Adva | 17 KDANS AND ACYAHORS
a) Impersi Money (Advance A/C.)
b) HSS (Adva | 17 KDAMS AND ACKAHOES
a) Imperet Meney (Advance A/C.)
b) MSS (Adva | 17 KDAMS AND ADVANCES
a) Imperet Menny (Advance AVC.)
b) MSS (Adva | 17 KDAMS AND ACKANCES
a) Imperet Menery Indexeter ACC.)
b) MSS (Advance ARC)
b) MSS (Advance ARC)
b) MSS (Advance ARC)
b) MSS (Advance ARC)
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MOTH DERENTAL BASE
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Account No. 1228 (015410100011000) | 17 KDAMS AND ADVANCES
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b) MSS (Advance AFC)
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a) Imperet Menery (Inference AVC.)
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J) Flag Day Fund paid
4) Other Recovery Paid (Family Court) | Bank & Society Lean Calection
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J) Flag Day Fund paid
A) Other Recovery Paid (Family Court) | Bank & Society Lean Calection
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Al Other Recovery Pad (Family Court) | Black & Eccenty Lean Calection
Al Purystree Bank
Ji Flag Day Fund paid
Al Clear Recovery Paid (Family Court) | Black & Eccenty Loan Collection
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b) NSS (Advance Act.)
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 | 17 SLOAMS AND ADVANCES
a) Imperst Memory (Advance AVC.)
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b) HSS (Advance AVC)
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Account No. 419 (01341010007130)
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b) NSS (Advance AvC)
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Account No. 419 (013410100011001)
Account No. 419 (013410100011001) | 17 K.DAMS.AND.ADXANDES
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Account No. 419 (31341010007130) | 17 KLDAMS AND ADVANDES
a) Imperst Menny (Advance AVC.)
b) NSS (Advance AVC)
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Account No. 419 (01341010007130)
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 | 17 KLDAMS AND ADVANDES
a) Imperst Menny (Advance AVC.)
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Account No. 419 (01341010007130)
Account No. 1228 (01341010007130) | 17 SLOAMS AND ADVANCES
a) Imprest Menny (Advance AVC.)
b) HSS (Advance AVC)
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Account No. 1228 (01242010011000) | 17 SLOAMS AND ADVANCES
a) Imprest Menny (Advance AVC.)
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a) Imprest Maney (Marine ACL)
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a) Impurest Memory (Measurea APC.)
b) NSS5 (Advance APC)
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Account No. 1278 (01541010007130)
Account No. 1278 (01541010007130)
Account No. 1278 (01541010007130) | 17 LIDANS AND ADVANCES
a) Impurst Manny (Advance ACL)
b) NSS (Advance Arc)
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<u>Account No. 4119 (SUS1010001100)</u>
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a) Import Money (Meanne AC.)
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| Black & Ecosity Lean Collection
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 | a) Impered Microsy (Advance AVC.)
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74 COMPLEX AVEC (01241010007130) | a) Imperial Manney (Advance ACL)
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56 CLOSSING RALAMCES
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<u>Account No. 419 (01341010007130)</u>
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b) MSS (Advance APC)
<u>51 SCOSSING RALANCES</u>
<u>CASH IN MAND</u>
<u>WITH ORIFEITAL RAMS</u>
Account No. 419 (01341010007130)
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b) MSS (Advance AV)
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b) HSS (Advance AVC)
<u>51,05551N0, RALANSES</u>
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Account No. 1218 (01:541010007130)
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 | a) temperat Mannay (Advances AAC.)
b) HSSS (Advances AAC.)
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b) NSS (Advance A/C.)
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ADVANS AND ADVANCES
a) Imperest Memory Metaloc ACC.)
b) NESS (Indexecon ArC.) | Bask & Society Lean Calection
a) Punjatrao Bask
B Flag Day Fund part
b) Other Recovery Poul (Family Court)
b) Other Recovery Industries ACC.)
b) NSS MARS AND ADVANCES
 | Black & Society Loan Calection a) Purystree Bank BFlag Day Fund part St Other Recovery Paul (Family Court) ADVAMS AND ADVANCES a) Imprest Memory Industrie AVC.) h MISS (Measure AVC.) | Black & Society Loan Collection By Purystrese Bank BY Flag Day Fund part By Other Recovery Paul (Family Court) Al Unparts Memory Industrie AVC.) All Imprest Memory Industrie AVC.) A MIS MISS Measure AVC. | i) Back & Society Lean Collection a) Purysterio Back j) Flag Day Faid pool b) Other Recovery Paul (Family Court) b) Statis AND ADVANCES a) Imprest Memory Industrie AVC.) b) NESS Industrie AVC.) | i) Bank & Society Lean Collection a) Purysterio Bank j) Flag Day Faid peed b) Other Recovery Paid (Family Court) b) AD24MICES a) Imprest Memory Information ACC.) b) MICE Information ACC.) | i) Bank & Society Loan Collection ii) Purysteve Bank j) Flag Day Faid peed ii) Other Recovery Paid (Family Court) ii) Otherst Memory (Meterice AVC.) at Imprest Memore AVC.)
 | i) Bank & Society Loan Collection ii) Purysteve Bank j) Flag Day Faid peed ii) Other Recovery Paid (Family Court) ii) Otherst Memory (Meterice AVC.) at Imprest Memore AVC.) | 17 LOANS AND ADVANCES
a) Imprest Meney (Indexnon AC.)
b) NSS (Indexnon AC.) | 17 LOANS AND ADVANCES
a) Imperit Maney (Advance AVC.)
In NESS (Advance AVC.) | Additional and the second seco | a) imports Money (Advance AVC.)
h) NSS (Advance AVC.)
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| Black & Escosity Lean Collection By Purystrese Bank Brug Day Fault part By Other Recovery Paul (Family Court) Al Other Recovery Internet Court) al Imprest Minney Internet AVC.) by MS5 (Melvance AVC) | Bask & Society Loan Calection a) Purystree Bask BFlag Day Fund part Si Other Recovery Paul (Family Court) Al Imprest Menny (Informatic AVC.) al Imprest Menny (Informatic AVC.) to MSS (Informatic AVC.) | Basek & Ecourity Leain Callection
a) Purgatives Basek
B Flag Day Fund pard
B) Other Recovery Paul (Family Court)
ADVASE AND ADVANCES
a) Import Memory Information AVC.)
b MSE (Information AVC.) | Black & Society Lean Collection
By Purystrese Bank
B Flag Day Fund part
Prest Recovery Paul (Family Court)
ADVASE AND ADVANCES
al Import Memory Informer AVC.)
b MSS (Information AVC.) | Bask & Society Lean Calection By Punystree Bask B Flag Day Fund part Society Press Recovery Press (Framily Court) Society Memory Informatic AVC.) All Imports Memory Information AVC.) NISS (Melvance AVC.)
 | Bask & Society Loan Calection By Purystree Bask Brag Day Fund part Society Paul (Family Court) Society Managerst Ma | Black & Society Loan Collection By Purystrese Bank By Flag Day Faid pool St Other Recovery Paul (Family Court) Al David Memory Informatic AVC.) Al Imprest Memory Information AVC. NSS5 (Melvance AVC.) | Black & Society Lean Collection
By Puryleting Dark
Brag Day Fault gend
By Other Recovery Puel (Family Court)
Al Darks AND ADVANCES
al Imprest Memory Informer AVC.)
b MSS (Melvance AVC.) | Black & Society Loan Collection
By Puryletrue Back
Brag Day Faid Grandy Courts
Date Recovery Public Grandy Courts
Al Dates Memory Internet ACC.)
al Imprest Memory Internet ACC.)
b MSS (Metancia ACC.) | All Bank & Society Loan Collection All Psycholog Bank By Flag Day Fault Seed Al Ober Recovery Fuel (Family Court) Al Imprest Menny Information ACL All Imprest Menny Information ACL All Imprest Menny Information ACL All Imprest Menny Information ACL | All Bank & Society Loan Collection All Psycholog Bank By Flag Day Fault Seed Al Ober Recovery Public (Family Court) Al Imprest Menny Information AVC.) Al Imprest Menny Information AVC. All Mignest Menny Information AVC.
 | 17 LOANS AND ADVANCES
a) Imperent Memory Indexence AVC.)
b) MSS (Indexence AVC.) | 17 LOANS AND ADVANCES
all Imperiat Manny (Advance AVC.)
b) NSS (Advance AVC.) | a) Imports Maney (Advance AVC.)
b) MSS (Advance AVC.) | a) imports Minney (Advance AVC.)
b) MSS (Advance AVC)
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| Black & Society Lean Collection By Purystree Back By Flag Day Faid and By Other Receivery Faid (Family Court) Society Money Internet ACC.) By MS5 (Advance AVC.) | Black & Society Lean Calection Al Purystree Back BY Flag Day Fact and Society Flag Covery Flag (Family Court) Society Money Internet ACC.) Al Imprest Meney Internet ACC. By MS5 (Melvance AVC.) | Black & Society Lean Calection
a) Purystree Back
BY Bug Duy Fund part
By Other Receivery Pust (Family Court)
Society Memory Internet ACC.)
a) Imprest Memory Internet ACC.)
b) MSS (Indexnetic AVC.) | Blank & Society Lean Collection
a) Purysterio Bank
Brag Day Fand part
A) Other Receivery Part (Family Court)
A) Other Receivery Internet Court)
All Imprest Meney (Internet AVC.)
b) MSS (Indevance AVC.) | Bask & Society Lean Calection By Purystree Bask BY Flag Day Fund part Society Receivery Paul (Family Court) Al Other Receivery Internet Court) al Imprest Meney (Internet AVC.) b) MSS (Indexerve AVC.)
 | Black & Ecosity Lean Collection By Purystree Back By Flag Day Fact and Press Pacewory Past (Family Court) St Other Receivery Internet Court) al Impress Memory Internet AVC.) b) MS5 (Melvance AVC) | Black & Society Loan Collection By Purystruo Bank By Flag Day Faid and Society Paid (Family Court) Society Mediance AVC.) al Imprest Meney (Metannee AVC.) b) #S5 (Metannee AVC.) | Black & Society Loan Collection Al Purylation Dank By Flag Day Fund peed N: Other Recovery Puel (Family Court) St Others Memory Indevente ACL a) imprest Memory Indevente AVCL b) MDS (Melvance AVCL) | A) Bank & Society Loan Collection A) Purpleting Day Fund pand A) Other Recovery Paul (Family Court) A) Other Recovery Paul (Family Court) A) Imprest Memory Indevence AVC.) A) Imprest Memory Indevence AVC.) b) MS5 (Melvance AVC.) | Altank & Society Loan Collection Alt Parylation Dank Alt Parylation Dank Alt Other Recovery Paid (Family Court) Alt Others Microsoft Maney Indevented ACC.) Altaney Indevented ACC. b) MS5 (Advance AVC.)
 | Altank & Society Loan Collection Alt Parylation Dank Alt Parylation Dank Alt Other Recovery Paid (Family Court) Alt Others Microsoft Maney Indevented ACC.) Altaney Indevented ACC. b) MS5 (Advance AVC.) | 17 LOANS AND ADVANCES
a) imprest Meney Prevance AVC.)
b) MSS (Helvance AVC.) | 17 LOANS AND ADVANCES
all Imperist Manny (Advance AVC.)
b) NISS (Advance AVC.) | a) Impress Maney (Advance AVC.)
b) MSS (Advance AVC)
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| A) Elawik & Socoley Loan Collection A) Purylotrato Elawik By Flag Day Fault pool A) Other Recovery Paul (Faunty Court) A) Other Mecovery Paul (Faunty Court) A) Imprest Menoy (Metaance AVC.) A) MESS (Metaance AVC.) | Blank & Society Loan Collection By Purystree Bank BY Society Faid (Family Court) St Ofer Recovery Paid (Family Court) Al Imprest Meney (Advance AVC.) b) MSS (Advance AVC.) | Blank & Society Loan Collection Al Punyletrue Bank BY Stag Day Faid part Society Paid (Family Court) Society Manager Manager (Mataneou AVC.) Al Impress Manager AVC.) b) MSS (Maharon AVC.) | Bank & Society Lean Collection a) Punyatron Bank BY Flag Day Fand and Society Flast (Family Court) Society Manager Manager (Materian ACC.) a) Impress Manager AVC.) b) MSS (Maharon AVC.) | Black & Society Lean Collection By Purystree Back By Flag Day Fact and Prover Receivery Flat (Family Court) St Other Receivery (Retracted CEs a) Imprest Menny (Retracted ACC.) b) MSS (Retracted ACC.)
 | Black & Society Loan Collection By Purystree Back By Celex Receivery Paid (Family Court) St Office Receivery Paid (Family Court) al Imprest Money (Advance AVC.) b) MSS (Advance AVC.) | Black & Society Loan Collection By Puryletrue Bank BY Flag Day Fund pand By Other Receivery Paul (Family Court) By Other Receivery Paul (Family Court) al Imprest Menny (Metaance AVC.) b) MSS (Mehance AVC.) | Of Bank & Society Loan Collection JI Play Day Fund pand J. Play Ober Receivery Plat (Family Count) A) Other Receivery Plat (Family Count) A) angrest Menny (Metaance AVC.) b) MSS (Mehance AVC.) | thank & Society Loan Collection a) Parylaterae Bank provide the Bank provide | thank & Society Loan Collection all Paralitation Dank providence providenc | thank & Society Loan Collection all Parylaterae Bank provide the Society Field (Family Count) s) Other Receivery Field (Family Count) all Imprest Menory (Metaance AVC.) b) MSS (Mehaance AVC.) | 17 LOANS AND ADVANCES
a) Imprest Maney (Mdvance AVC.)
b) MSS (Mdvance AVC.)
 | 17 LOANS AND ADVANCES
all Imperiat Manny (Advance ACL)
b) NSS (Advance ACL) | a) Imprest Maney (Advance AVC.)
b) MSS (Advance AVC.) | a) Imperet Meney (Advance AVC.)
b) MSS (Advance AVC) | |
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| of Basic & Society Loan Collection all Psychological Basic provide a basic ADVABICE provide ADVABIC | By Black & Society Loan Collection By Purpleton Bank By Flag Day Fund seed St Officer Recovery Flad (Famely Court) St Officer Recovery Flad (Famely Court) st Inspect Maney Information AVC.) b) MSS (Advance AVC) | Blank & Society Loan Collection
By Puryteree Stank
Pray Day Fund seed
By Other Recovery Plate (Family Court)
ECOANS AND ACTIVATION
Attraction ACL
b) NSS (Meanner ACL) | i) Bank & Society Loan Calection
ii) Purytence bank
ii) Flag Oay Fund peed
ii) Other Receivery Peed (Family Court)
ii) Other Receivery Peed (Family Court)
a) Imprest Maney (Advance AVC.)
b) MSS (Melvance AVC.) | Black & Society Loan Collection By Purpletion Bank By Flag Day Fund peed S) Other Receivery Paid (Famely Court) Alt David AMD ADVANCES al Imperial Maney (Meanner AVC.) b) MSS (Meanner AVC.) | p Basik & Society Loan Collection al Purijstrate Basik pring Day Fund part b) Other Recovery Part (Famely Court) s) Other Microsoft Maney Information ACC.) b) MSS (Advance AVC.)
 | p) Basik & Society Loan Collection
a) Psylphone Basik
p) Play Gay Fund peed
b) Other Receivery Plat (Famely Court)
court)
a) Imperet Money (Meanor AVC.)
b) MSS (Meanor AVC) | A) Black & Society Loan Collection A) Psylptrae bank By Fig Day Fund and Society Fluid (Famely Court) Society Fluid (Famely Court) A) Other Recovery Fluid (Famely Court) A) Brown March ADVANCES A) Import Manny (Marana AVC.) A) MSS (Meanor AVC.) | i) Black & Society Loan Collection ii) Parylatere bank ii) Flag Oay Fund and ii) Other Recovery Plaid (Famely Court) ii) Other Microsoft Manny (Microsoft AVC.) a) Import Manny (Microsoft AVC.) b) MSS (Microsoft AVC.) | i) Bask & Socially Lean Collection ii) Parijoteo Bask j) Flag Day Fund sold ii) Other Recovery Pluid (Family Court) ii) Other Recovery Pluid (Family Court) ii) Import Manny (Meanor ACL) ii) Import Manny (Meanor ACL) ii) MSS (Meanor ACL) | i) Bask & Socially Lean Collection ii) Parijoteo Bask j) Flag Day Fund sold ii) Other Recovery Pluid (Family Court) ii) Other Recovery Pluid (Family Court) ii) Import Manny (Meanor ACL) ii) Import Manny (Meanor ACL) ii) MSS (Meanor ACL)
 | 17 LIDANS AND ADVANCES
all Imperet Maney (Advance AVC.)
b) NSS (Advance AVC) | 47 LOAKS AND ADVANCES
a) Imperst Maney (Advance AC.)
b) NSS (Advance AVC) | a) imperiat Maney (Advance AVC.)
b) HSS (Advance AVC.) | a) Imperet Maney (Advance AVC.)
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| i) Bask & Society Loan Collection ii) Purpletrie Bask ii) Flag Day Fund bask ii) Other Recovery Paul (Family Court) s) Other Recovery Molection ii) RSS (Advance ARC.) b) NSS (Advance ARC.) | i) Bank & Society Loan Collection a) Purpletive Bank j) Flug Day Fund paid s) Other Recovery Paid (Family Count) s) Other Recovery Material (Family Count) a) Imprest Manery Material ARC.) s) NSS (Mahanon AR) | i) Bank & Society Loan Collection
a) Purylotee Bank
j) Flug Day Fund seed
k) Other Receivery Fuel (Family Court)
k) Other Receivery Meternet ACC.)
a) Imprest Menery Meternet ACC.)
b) NSS (Meternet ACC.) | Black & Society Loan Collection
JJ Purysteeo Bank
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S) Other Receivery Puel (Famely Court)
Society StateCES
a) Imprest Menery (Meanter AFC.)
b) NSS (Meantor AFC) | Blank & Society Loan Collection
al Puryletive Bank
Bring Gay Fund paid
S) Other Recovery Puel (Famely Court)
Society StateCES
al Imprest Maney (Materian ACC.)
b) NSS (Materian AC.)
 | i) Bank & Society Loan Collection ii) Puryletrice Bank ji Flug Day Fund paid k) Other Recovery Paid (Family Count) k) Other Recovery Material (Family Count) k) MSS (Melvance ARC.) k) MSS (Melvance ARC.) | i) Bank & Society Loan Collection ii) Purylatrae Bank ii) Flug Day Fund bank ii) Other Recovery Paul (Family Court) s) Other Recovery Material (Family Court) s) MSS (Meanor ARC.) b) MSS (Meanor ARC) | i) Black & Society Loan Collection ii) Puriptrae black j) Flug Day Fund sed ii) Other Recovery Paul (Family Court) to RSS (Meance ACL) ii) NSS (Meance ACL) | i) Black & Society Loan Collection ii) Puriptrae black ii) Flug Day Fund sed ii) Other Recovery Paul (Family Court) to Other Recovery Meaning AND ADVANCES at Improve Meaning AND ADVANCES to NESS (Meaning AND) | i) Black & Society Loan Collection ii) Puriptrae black ii) Flug Day Fund sed ii) Other Recovery Paul (Family Court) to Other Recovery Meaning AND ADVANCES at Improve Meaning AND ADVANCES to NESS (Meaning AND)
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a) Imperit Money (Advance ACL)
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a) Improved Manney VAcennee APC.)
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al Punjatrao Bank
prog Day Fund part
b) Other Recovery Fuel (Family Court)
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al Purysteve Bank
Brag Day Fund part
b) Other Recovery Fuel (Family Court)
b) Other Recovery Fuel (Family Court)
al Imperit Money (Morance AVC.)
b) MSS (Melaence AVC) | Blank & Society Lean Collection
al Purystee Bank
Brag Day Fund band
By Clear Recovery Paul (Family Court)
Society Manney (Morance AVC.)
b) MSS (Melance AVC) | Blank & Society Lean Calinction
a) Purysteee Bank
Brag Day Fund paid
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Society Fund (Family Court)
Society Manager Microsoft (C.)
Society (Morance AVC.)
Society (Morance AVC.) | Black & Society Loan Collication
al Purystee Back
Prag Day Fund part
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al Impress Minney (Movemen AVC.)
b) MSS (Melvance AVC)
 | Black & Society Loan Collection
al Purystee Back
Brug Day Fund part
b) Other Recovery Fuel (Family Court)
b) Other Recovery (Advance / VC.)
b) MSS (Advance / VC.)
b) MSS (Advance / VC.) | All Back & Society Loan Collection All Purylation Back By Flag Day Fail (Family Court) Al Other Recovery Fault (Family Court) All Densit Manny (Meanner AVC.) All MSS (Meanner AVC) | p Basik & Society Loan Collection
a) Punjotnao Basik
p Flag Day Faad seet
b) Other Recovery Flaid (Family Court)
to Densit Money (Advance AVC.)
b) MSS (Advance AVC.) | p Basik & Society Loan Collection
a) Punjotnao Basik
p Flag Day Faad seet
b) Other Recovery Flaid (Family Court)
to Densit Money (Advance AVC.)
b) MSS (Advance AVC.) | p Basik & Society Loan Collection
is) Punjotnao Basik
j) Flug Day Faad seet
is) Other Recovery Fluid (Family Court)
is) Other Recovery Fluid (Family Court)
al Imperst Maney (Advance AVC.)
b) MSS (Advance AVC)
 | p Basik & Society Loan Collection
is) Punjotnao Basik
j) Flug Day Faad seet
is) Other Recovery Fluid (Family Court)
is) Other Recovery Fluid (Family Court)
al Imperst Maney (Advance AVC.)
b) MSS (Advance AVC) | 17 LOANS AND ADVANCES
a) Imperst Meney (Indexnor AVC.)
b) MSS (Indexnor AVC) | 17 LOANS AND ADVANCES
all Imperit Maney (Advance APC.)
b) NDS (Advance AVC) | b) MSS (Advance AVC.)
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b) MSS (Advance AVC) | | | |
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| e) Bank & Society Loan Collection al Punjubrao Bank ji Flug Day Fand see al Other Recovery Fault (Family Court) to NSS (Meance AVC.) b) NSS (Meance AVC) | transk & Society Loan Collection
al Purysterio Bank
prog Day Fund part
b) Other Recovery Fund (Family Court)
to ADE Memory Meaning (Meaning ACL)
b) MSS (Meaning ACL) | Bank & Society Loan Collection By Purystee Bank B Flag Day Fund part By Other Recovery Fund (Family Court) Al Other Recovery Fund (Family Court) Al Imprest Maney (Advance AVC.) b) MSS (Meanner AVC) | Blank & Society Lean Calinction
a) Purystere Bank
Brag Day Fund part
b) Other Recovery Fuel (Family Court)
b) Other Recovery Fuel (Family Court)
al Imperst Maney (Advance AVC.)
b) NSS (Indeance AVC) | Black & Society Loan Collication
al Purystree Back
Plug Duy Fund part
Plug Duy Fund part
Plug Duy Fund (Family Court)
Plug Duy Fund (Family Court) | Black & Society Loan Collection
al Punjatrae Back
Brug Day Fund Seet
b) Other Recovery Fuel (Family Court)
Al Other Recovery Fuel (Family Court)
al Imprest Meney (Advance AVC.)
b) NSS (Meance AVC)
 | A) Elawik & Society Loan Collection
A) Punyterio Elawik
By Flag Day Faid Seed
A) Other Recovery Field (Family Court)
A) Other Recovery Field (Family Court)
A) Inspect Menny (Meanton ACL)
A) MSS (Meanton ACL)
b) MSS (Meanton ACL) | All Bank & Society Loan Collection
All Physics Davk
By Flag Day Faird Society
No Office Recovery Flaid (Fairely Court)
All Office Recovery Flaid (Fairely Court)
All Imprest Menny (Meanton AVC.)
b) NSS (Meanton AVC) | i) Basik & Society Loan Collection
ii) Plug Day Faid Society
ii) Plug Day Faid (Fainty Court)
ii) Other Receivery Pluid (Fainty Court)
ii) Other Receivery Pluid (Fainty Court)
at Improvid Menory Pluid (Fainty Court)
th MSS (Metance AVc).)
b) MSS (Metance AVc) | i) Basik & Society Loan Collection
ii) Plug Day Faid Society
ii) Plug Day Faid (Fainty Court)
ii) Other Receivery Pluid (Fainty Court)
ii) Other Receivery Pluid (Fainty Court)
at Improvid Menory Pluid (Fainty Court)
th MSS (Metance AVc).)
b) MSS (Metance AVc) | i) Basik & Society Loan Collection
ii) Plug Day Faid Society
ii) Plug Day Faid (Fainty Court)
ii) Other Receivery Pluid (Fainty Court)
ii) Other Receivery Pluid (Fainty Court)
at Improvid Menory Pluid (Fainty Court)
th MSS (Metance AVc).)
b) MSS (Metance AVc)
 | 17 LOANS AND ADVANCES
a) imprest Memory Phdyance AVC.)
b) NDS (Advance AVC) | 17 LOANS AND ADVANCES a) Imperst Maney (Advance ACL) b) NSS (Advance ACL) | a) Imprest Maney (Advance AC.)
b) MSS (Advance AC) | a) Importst Manney (Advancer AVC.)
b) HSSS (Advancer AVC)
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| thank & Society Loan Collection is) Purplythete Bank is Play Guy Faird good s) Other Recovery Plaid (Fainely Court) s) Other Recovery Plaid (Fainely Court) a) Imprest Maney (Advance AVC.) b) NSS (Advance AVC) | By Black & Society Loan Collection By Purpletrae Back By Flag Day Faid peel Society Field (Family Court) Society Material (Family Court) All Dener Receivery Pield (Family Court) al Imprest Maney (Advance AVC.) b) MSS (Advance AVC) | Bank & Society Loan Collection By Purpletee Bank By Flag Day Faid (Family Court) Society Field (Family Court) Al Office Receivery Field (Family Court) al Imprest Maney (Advance AVC.) b) NDS (Advance AVC) | Blank & Society Lean Collection
al Punyletroio Bank
Brug Day Faad seed
A) Oferer Receivery Freid (Family Court)
A) Oferer Receivery (Advance Fee)
a) Impress Meney (Advance AVC.)
b) MSS (Advance AVC) | Black & Society Loan Collection By Purystree Back BY Flag Day Fact and Pury Drant and Pury Drant (Family Court) Society Receivery Paul (Family Court) All Impress Memory (Advance AVC.) b) MSS (Advance AVC)
 | Bank & Society Loan Collection By Purpletrae Bank BY Flag Day Fand see By Ofer Receivery Paid (Family Court) Societ Money (Advance AVC.) b) MSS (Advance AVC) | A) Basik & Society Loan Collection A) Purplated basis A) Purplated basis A) Other Receivery Pad (Famely Court) A) Other Receivery Pad (Famely Court) A) Imprest Menoy (Advance AVC.) A) MSS (Advance AVC) | Alt Back & Society Loan Collection
Alt Physiterio Back
By Flag Day Fund paid
Al Other Recovery Plut (Famely Court)
Althouse AND ADVANCES
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b) NSS (Advance AND | thank & Society Loan Collection
al Paralyticate Dank
program of the Society Fuel (Famely Court)
Society Fuel (Famely Court)
Al Depart Memory (Metaance AVC.)
b) MSS (Mehaance AVC) | thank & Society Loan Collection
al Paralyticate Dank
program of the Society Fuel (Famely Court)
Society Fuel (Famely Court)
Al Depart Memory (Metaance AVC.)
b) MSS (Mehaance AVC)
 | thank & Society Loan Collection
al Paralyticate Dank
program of the Society Fuel (Famely Court)
Society Fuel (Famely Court)
Al Depart Memory (Metaance AVC.)
b) MSS (Mehaance AVC) | 17 LOANS AND ADVANCES
a) imprest Maney (Advance AVC.)
b) NDS (Advance AVC) | 47 LOANS AND ADVANCES
a) Imperst Maney (Advance AC.)
b) NSS (Advance AC.) | a) imprest Maney (Advance AVC.)
b) HSS (Advance AVC.)
 | aj Imperst Money (Advance AVC.)
b) MSS (Advance AVC) | | | |
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| All Back & Society Loan Collection All Projection Ease J. Flag Day Fund part J. Flag Day Fund part J. Other Receivery Plat (Family Count) All Imperist Manny (Advance AVC.) Al Imperist Manny (Advance AVC.) Al S5 (Advance AVC.) | Black & Society Lean Collection
By Purystree Bank
Pray Day Fund sed
Society Pred (Family Court)
Society Network (Family Court)
Society (Advance AVC.)
b) NSS (Advance AVC.) | Black & Society Lean Collection
By Purystree Sank
Bray Fung Day Fund seed
By Clear Recovery Paid (Family Court)
By Stand Anthe Althougy (Information ACC.)
By NSS (Informer Arc)
By NSS (Informer Arc) | Black & Society Lean Calection
a) Purystree bank
Bill Flag Day Fund and
b) Clear Recovery Paid (Family Court)
b) Other Recovery Paid (Family Court)
b) NSS (Mehance AVC.)
b) NSS (Mehance AVC.) | Black & Society Lean Collection
By Purystree Stark
Pray Fund paid
Pray Fund paid
Pray Fund (Family Court)
NOANS AND ADVANCES
al Imprest Minney (Information AVC.)
b) NISS (Information AVC.)
 | Black & Society Lean Collection
By Purystree Back
Pray Fund part
Pray Fund part
Provide Theorem Part of anning County
Provide Theorem Part of County
Provide Theorem ACC.
Provide Theorem ACC.
Provide Theorem ACC. | Black & Society Loan Collection By Parylation Dank By Flag Day Fund paid Society Flad (Family County All Other Receivery Paid (Family County al Imperiod Metal ADVANCES al Imperiod Metal ADVANCES AVC.) b) MSS (Advance AVC.) | Of Barek & Society Loan Collection It Purpletrue Barek It Flag Day Fund and It Flag Day Fund and It Clearly Date Receivery Plate (Family Count) All Impersit Manay (Advance AVC.) It MSS (Advance AVC.) It MSS (Advance AVC.) | Of Bank & Society Loan Collection It Projection Bank It Flag Day Fund and It Flag Day Fund and It Classific AMB ADMANCES at Improvid Manage ANC.) b) NSS (Indexence AVC.) | Othersk & Society Loan Collection Si Parylaterae Base J. Flag Day Fund and J. Other Receivery Plad (Family Court) LOANS AMD ADMANCES al Importst Manny (Advence AVC.) b) NSS (Advence AVC.)
 | Othersk & Society Loan Collection Si Parylaterae Base J. Flag Day Fund and J. Other Receivery Plad (Family Court) LOANS AMD ADMANCES al Importst Manny (Advence AVC.) b) NSS (Advence AVC.) | 17 LIGANS AND ADVANCES
a) impersi Menny (Advance AVC.)
b) NSS (Advance AVC) | 43 Imperet Maney VAcence AC.)
b) NESS (Advance AND)
b) NESS (Advance AND) | A) Impress Maney (Advance AVC.) A) MSS (Advance AVC.)
 | a) imports Money (Advance AVC.)
b) MSS (Advance AVC) | | | |
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| Black & Society Loan Collection All Purystee Back Brug Day Fund part By Other Recovery Puel (Family Court) All Other Recovery Puel (Family Court) All Imprest Memory (Advance AVC.) All Imprest Memory AVC.) All MSS (Advance AVC) All MSS (Advance AVC) | Black & Society Lean Collection
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Assembling Desktog Computer	Intel CPU Core IS (104405, 30xpbm mark) 250, 8505 Memoethoant HS10, 000 4844, 512 08 850 Head blac, bronde certified 4509 SMPD, Cabinet ATX, ADC LED Monitor 10, 57, Keyboard & Maxim (Dolf)	40.00 Piere	26,344,8304	C67 @189	254,454 78	1.340.900.00
	Total Qty	42.0				
				Sido tortal		1,135,593,22
				COST (PAS)		102203.39
				SODT (HAID		102,263.99
				Tax inclusive		204,406.78
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Item	Description	017	Unit Cert	Tax	Tax Amount	Amount (1989)
Projector	WANRO To Max Auto Fotose Auto Kopetone Projector for Money Native 1000P Foil HD Ak, HDR, Antroise F 81 (650 ANR Lorente i Dual Proof, Engine I Dual WFH Blantach, (Horste and Office Commu	2.00 Please	34,404,3758	GST (JUDIN	18,741.25	43.000.00
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Dilling Address Deda Ramitrand B taka Thikitrand M Yegour India - 440 Yegour 440017 Maharashtis India Costact: +9171225	213	Shipping A58ma Kala Tilokchand Patictipaoli Nagpur 440213 Mahoraalitra India		insuice # Invoice d Due date Assure Flace of a	MH 08-03 09-03 (HAR) 2,53,50	0033 0033
tierre	Description	09	Unit Cost	Tan	Tax Amount	Amount (MM)
Camera	CCTV Carnera Dowe IP - CPPIus	30.00 Pleces	2,076,2712	0.07 ()185.	18.666.44	122,500.00
Digital Video Recorder (DVR)	Network Video Recorder (NVR) - 32 Channel	2.00 Places	10,393,7273	OST @18%	2,813.56	25,000.98
Coble	CATE Dlink torand Cable	A 30 Pieces	6,779.6610	UST (p18%	4,881.36	31,000.00
Safarrik Saliti Sylikoutara	Network POE Switch 8 chunnel	7.80 Pieces	2,272,8814	657 @18%	2,581.83	19,600.00
vetallation Services	Camera Installation & setting, Cabling, NVR Configuration	55.00	423.7788	GST grith	3,813,54	25,000.00
Hand Dlak Drive	Hard Dak Onse (HDD) 4 T0 each	4.00 Pieces	6,186,4807	651 g11%	4,453,24	29,210,00
	Total Ory	912.0				
	-			Bub total		214,661,00
1	19/			COST (UR.D		10113.05
6	(21.01.9			5057 @9.0		18,315.55
~	_			Tax inclusive Total		253,300.00
				Payment received		INR D.00
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Mahanashira India. Phone: 99779656 Email: prismitaen	n Prayag Apartment, Vargan I 59 écesnagour@gmail.com	Nagar,				
Billing Address: Dede Ramchand Ra Koka Tilokchand M Negput, India - 4400 Negput 4400/17 Maharashtva Maharashtva Danaadi: +91717220		Shipping Althress Raka Tilokchard I Perchasoli Nagrar 440017 Maharashira India		Investige # Investige datase Doe datase Annuart (Hot Place of supp		2073 2023 0.00
Nerr	Description	Qty	Unit Cost	Tax	Tax Amount	Amount (948)
Camera	CCTV Camera Dome IP - CPPtus	SD.00 Pleces	2,078,2712	Market Company	18,886.44	122,508-80
Digital Video Recorder (DVR)	Natwork Vides Recorder (NVR) - 32 Channel	2.00 Piezes	10,593,2200	057-@18%	3,813.56	25,000.00
Cable	CAT6 Dlink brand Cable	4.00 Pleces	6,779.8610	GST-@18%	4,001.36	32,000.00
Network Switch/Houters	Network POE Iswitch 8 Channel	2.00 Placas	2,372.8814	GOT (FINN	2,949.83	19,605.00
Installation Services	Corners Installation & settling, Cabling, NVR Clientiguration	\$0.00	423.7286	OST @18%	3,813.56	33,000.00
Hard Clisk Crow	Hard Dock Drive (HDD) 4 TB starth	4.00 Pieces	16,285,6807	037 (019%)	4454.24	29,200.00
(61-07.9			Built total COST @9.0 SOST @9.0		214,641.00 19,315.50 19,315.50
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Cettara)	3.2mm Bullet					
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Farmers	CCTV Camera 3 Ang Emm	6.00 Pinces	1.948 1575	G51 (\$1.6%	2115.00	11,805.00
Cathle	VEA Cupie	1.00 Parces	254 2373	GST gras	45.75	300.00
Califie	OCTV Cable	5.00 Patient	1,191,4107	est gres	1.097.85	
Doviectors	BNC Skild Connectors	20.00 Parcen	211864	CST GIRS	18.27	305.00
Adapters	DYR Adapter	1 20 Patras	627 9661	DET DITES.	132.03	800.00
natallation Services	Instalation Services, Receiving the DVR, Cuble Caying, DM cable sorting	14.00	508.4745	CET (\$185	1,201.56	8,400.00
	Tielal Ory	55.0				
1	12/			Sub total		28,389.82
6.8.	10-12 mailer			0057 (59.0		1,415.05
C				SALES OF O		3,485.08
				Tax inclusion		6,910.18
				Total		45,305.90
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PROJECTOR TE DE SR. NO. DEPARTMENT IQUANTITY PURCHASE ISSUED DEAD STOCK REGISTER PAGE NO REMARE MODEL/PRODUCT NAME TEAR DATE OF SR. NO. PUROSAM 2023-23 30.83.23 WORKING 2 PORTABLE PROJECTOR 53 1 PHINCIPAL BOOM PORTABLE PROJECTOR WORKING 2 SPORTS DEPARTMENT R Officiating Principal Dada Ramishand Baktura Sindhu Mahavidkataya, Ragpur-17

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