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STOCK REGISTER

**COMPUTERS, LAPTOPS, PROJECTORS, PRINTERS AND
SCANNERS IN LAST FIVE YEARS**

2021-22, 2020-21, 1999-20, 1998-99, 1997-98

LALA LAJPAT RAI COLLEGE

LIST OF COMPUTERS

| Number | Stock Register No. | | Location | Status |
|----------|--------------------|-----------------------|----------------------|---------|
| LLC/PC01 | LLC/2009-10/COM-01 | CORE 2DUO 2.53GHZ | 2nd Flr. Office | WORKING |
| LLC/PC02 | LLC/2015-16/COM-02 | COREI3 2100 3.10GHZ | Sr. College Office | WORKING |
| LLC/PC03 | LLC/2011-12/COM-03 | CORE 2DUO 2.53GHZ | 4th Floor STAFF Room | WORKING |
| LLC/PC04 | LLC/2012-13/COM-04 | i3 | 2nd Floor Accounts | WORKING |
| LLC/PC05 | LLC/2012-13/COM-05 | COREI3 2100 3.10GHZ | 2nd Floor Accounts | WORKING |
| LLC/PC06 | LLC/2012-13/COM-06 | i3 | 2nd Floor Accounts | WORKING |
| LLC/PC07 | LLC/2012-13/COM-07 | i3 | 2nd Floor Accounts | WORKING |
| LLC/PC08 | LLC/2012-13/COM-08 | i3 | 2nd Floor Accounts | WORKING |
| LLC/PC09 | LLC/2012-13/COM-09 | Intel® Pentium® G3240 | 4th Floor LAB | WORKING |
| LLC/PC10 | LLC/2012-13/COM-10 | Intel® Pentium® G3240 | 4th Floor LAB | WORKING |
| LLC/PC11 | LLC/2012-13/COM-11 | Intel® Pentium® G3240 | 4th Floor LAB | WORKING |
| LLC/PC12 | LLC/2012-13/COM-12 | Intel® Pentium® G3240 | 4th Floor LAB | WORKING |
| LLC/PC13 | LLC/2012-13/COM-13 | Intel® Pentium® G3240 | 4th Floor LAB | WORKING |
| LLC/PC14 | LLC/2013-14/COM-14 | i3 | Jr. College Office | WORKING |
| LLC/PC15 | LLC/2013-14/COM-15 | i3 | Jr. College Office | WORKING |
| LLC/PC16 | LLC/2013-14/COM-16 | i3 | INCUBATION CENTRE | WORKING |
| LLC/PC17 | LLC/2013-14/COM-17 | i3 | INCUBATION CENTRE | WORKING |
| LLC/PC18 | LLC/2013-14/COM-18 | i3 | INCUBATION CENTRE | WORKING |
| LLC/PC19 | LLC/2013-14/COM-19 | i3 | INCUBATION CENTRE | WORKING |
| LLC/PC20 | LLC/2013-14/COM-20 | i3 | INCUBATION CENTRE | WORKING |
| LLC/PC21 | LLC/2013-14/COM-21 | i3 | INCUBATION CENTRE | WORKING |
| LLC/PC22 | LLC/2013-14/COM-22 | I3 | 5th Floor Staff PC | WORKING |
| LLC/PC23 | LLC/2013-14/COM-23 | i3 | 5th Floor Staff PC | WORKING |
| LLC/PC24 | LLC/2013-14/COM-24 | I3 | 5th Floor Staff PC | WORKING |
| LLC/PC25 | LLC/2013-14/COM-25 | COREI5 3.20 GHZ | Class Room 302 | WORKING |
| LLC/PC26 | LLC/2013-14/COM-26 | COREI5 3.20 GHZ | Class Room 303 | WORKING |
| LLC/PC27 | LLC/2013-14/COM-27 | COREI5 3.20 GHZ | Class Room 304 | WORKING |
| LLC/PC28 | LLC/2013-14/COM-28 | COREI5 3.20 GHZ | Class Room 307 | WORKING |
| LLC/PC29 | LLC/2013-14/COM-29 | COREI5 3.20 GHZ | Class Room 310 | WORKING |

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|----------|--------------------|---------------------|----------------------|---------|
| LLC/PC30 | LLC/2013-14/COM-30 | COREI5 3.20 GHZ | Class Room 401 | WORKING |
| LLC/PC31 | LLC/2013-14/COM-31 | COREI5 3.20 GHZ | Class Room 402 | WORKING |
| LLC/PC32 | LLC/2013-14/COM-32 | COREI5 3.20 GHZ | Class Room 403 | WORKING |
| LLC/PC33 | LLC/2013-14/COM-33 | COREI5 3.20 GHZ | Class Room 405 | WORKING |
| LLC/PC34 | LLC/2013-14/COM-34 | COREI5 3.20 GHZ | Class Room 406 | WORKING |
| LLC/PC35 | LLC/2013-14/COM-35 | COREI5 3.20 GHZ | Class Room 407 | WORKING |
| LLC/PC36 | LLC/2013-14/COM-36 | COREI5 3.20 GHZ | Class Room 409 | WORKING |
| LLC/PC37 | LLC/2013-14/COM-37 | COREI5 3.20 GHZ | Virtual Class Room | WORKING |
| LLC/PC38 | LLC/2013-14/COM-38 | i3 | 3rd Floor Placement | WORKING |
| LLC/PC39 | LLC/2013-14/COM-39 | COREI5 3.20 GHZ | Bhide Mam Office | WORKING |
| LLC/PC40 | LLC/2013-14/COM-40 | Core I3 3.20GHz | 4th Floor STAFF Room | WORKING |
| LLC/PC41 | LLC/2013-14/COM-41 | COREI5 3.20 GHZ | 4th Floor UGC Room | WORKING |
| LLC/PC42 | LLC/2014-15/COM-42 | COREI3 2100 3.10GHZ | Jr. College Office | WORKING |
| LLC/PC43 | LLC/2014-15/COM-43 | | 5th LAB PC | WORKING |
| LLC/PC44 | LLC/2014-15/COM-44 | | 5th LAB PC | WORKING |
| LLC/PC45 | LLC/2014-15/COM-45 | | 5th LAB PC | WORKING |
| LLC/PC46 | LLC/2014-15/COM-46 | | 5th LAB PC | WORKING |
| LLC/PC47 | LLC/2014-15/COM-47 | | 5th LAB PC | WORKING |
| LLC/PC48 | LLC/2014-15/COM-48 | | 5th LAB PC | WORKING |
| LLC/PC49 | LLC/2014-15/COM-49 | | 5th LAB PC | WORKING |
| LLC/PC50 | LLC/2014-15/COM-50 | | 5th LAB PC | WORKING |
| LLC/PC51 | LLC/2014-15/COM-51 | | 5th LAB PC | WORKING |
| LLC/PC52 | LLC/2014-15/COM-52 | | 5th LAB PC | WORKING |
| LLC/PC53 | LLC/2014-15/COM-53 | | 5th LAB PC | WORKING |
| LLC/PC54 | LLC/2014-15/COM-54 | | 5th LAB PC | WORKING |
| LLC/PC55 | LLC/2014-15/COM-55 | | 5th LAB PC | WORKING |
| LLC/PC56 | LLC/2014-15/COM-56 | | 5th LAB PC | WORKING |
| LLC/PC57 | LLC/2014-15/COM-57 | | 5th LAB PC | WORKING |
| LLC/PC58 | LLC/2014-15/COM-58 | | 5th LAB PC | WORKING |
| LLC/PC59 | LLC/2014-15/COM-59 | | 5th LAB PC | WORKING |
| LLC/PC60 | LLC/2014-15/COM-60 | | 5th LAB PC | WORKING |
| LLC/PC61 | LLC/2014-15/COM-61 | 2.40 GHZ | 2nd Floor Accounts | WORKING |
| LLC/PC62 | LLC/2014-15/COM-62 | | 5th LAB PC | WORKING |
| LLC/PC63 | LLC/2014-15/COM-63 | | 5th LAB PC | WORKING |
| LLC/PC64 | LLC/2014-15/COM-64 | | 5th LAB PC | WORKING |
| LLC/PC65 | LLC/2014-15/COM-65 | | 5th LAB PC | WORKING |
| LLC/PC66 | LLC/2014-15/COM-66 | | 5th LAB PC | WORKING |
| LLC/PC67 | LLC/2014-15/COM-67 | | 5th LAB PC | WORKING |
| LLC/PC68 | LLC/2014-15/COM-68 | | 5th LAB PC | WORKING |

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|----------|--------------------|-------------------------|-----------------------|---------|
| LLC/PC69 | LLC/2014-15/COM-69 | | 5th LAB PC | WORKING |
| LLC/PC70 | LLC/2014-15/COM-70 | | 5th LAB PC | WORKING |
| LLC/PC71 | LLC/2014-15/COM-71 | | 5th LAB PC | WORKING |
| LLC/PC72 | LLC/2014-15/COM-72 | | 5th LAB PC | WORKING |
| LLC/PC73 | LLC/2014-15/COM-73 | | 5th LAB PC | WORKING |
| LLC/PC74 | LLC/2014-15/COM-74 | Intel ® Core ™ i5-4440S | Class Room 205 | WORKING |
| LLC/PC75 | LLC/2014-15/COM-75 | Intel ® Core ™ i5-4440S | Class Room 206 | WORKING |
| LLC/PC76 | LLC/2014-15/COM-76 | Intel ® Core ™ i5-4440S | Class Room 207 | WORKING |
| LLC/PC77 | LLC/2014-15/COM-77 | Intel ® Core ™ i5-4440S | Class Room 501 | WORKING |
| LLC/PC78 | LLC/2014-15/COM-78 | Intel ® Core ™ i5-4440S | Class Room 502 | WORKING |
| LLC/PC79 | LLC/2014-15/COM-79 | Intel ® Core ™ i5-4440S | Class Room 503 | WORKING |
| LLC/PC80 | LLC/2014-15/COM-80 | Intel ® Core ™ i5-4440S | Class Room 504 | WORKING |
| LLC/PC81 | LLC/2014-15/COM-81 | Intel ® Core ™ i5-4440S | LAB 506 | WORKING |
| LLC/PC82 | LLC/2014-15/COM-82 | Intel ® Core ™ i5-4440S | Class Room 507 | WORKING |
| LLC/PC83 | LLC/2014-15/COM-83 | Intel ® Core ™ i5-4440S | Class Room 508 | WORKING |
| LLC/PC84 | LLC/2014-15/COM-84 | Intel ® Core ™ i5-4440S | Class Room 509 | WORKING |
| LLC/PC85 | LLC/2014-15/COM-85 | Intel ® Core ™ i5-4440S | Class Room 510 | WORKING |
| LLC/PC86 | LLC/2014-15/COM-86 | Intel ® Core ™ i5-4440S | Class Room 511 | WORKING |
| LLC/PC87 | LLC/2014-15/COM-87 | i3 | 2nd Floor Accounts | WORKING |
| LLC/PC88 | LLC/2014-15/COM-88 | Core i5 4th Gen | Library/UGC | WORKING |
| LLC/PC89 | LLC/2014-15/COM-89 | Core i5 4th Gen | Library/UGC | WORKING |
| LLC/PC90 | LLC/2014-15/COM-90 | Core i5 4th Gen | Library/UGC | WORKING |
| LLC/PC91 | LLC/2014-15/COM-91 | Core i5 4th Gen | Library/UGC | WORKING |
| LLC/PC92 | LLC/2014-15/COM-92 | Core i5 4th Gen | Library/UGC | WORKING |
| LLC/PC93 | LLC/2014-15/COM-93 | COREI5 3.20 GHZ | 4th Floor UGC Room | WORKING |
| LLC/PC94 | LLC/2014-15/COM-94 | COREI3 2100 3.10GHZ | Jr. College Office | WORKING |
| LLC/PC95 | LLC/2014-15/COM-95 | Server | 5th LAB Server | WORKING |

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|-----------|---------------------|---------------------|------------------------------|---------|
| LLC/PC96 | LLC/2015-16/COM-96 | i3 | Sr. College Office | WORKING |
| LLC/PC97 | LLC/2015-16/COM-97 | i5 | Principal Office | WORKING |
| LLC/PC98 | LLC/2015-16/COM-98 | i3 | 2nd Flr. Office | WORKING |
| LLC/PC99 | LLC/2015-16/COM-99 | i3 | 2nd Flr. Office | WORKING |
| LLC/PC100 | LLC/2015-16/COM-100 | I3 | 2nd Flr. Office | WORKING |
| LLC/PC101 | LLC/2015-16/COM-101 | COREI3 2100 3.10GHZ | Sr. College Office | WORKING |
| LLC/PC102 | LLC/2015-16/COM-102 | I5 | 2nd Flr. Office | WORKING |
| LLC/PC103 | LLC/2015-16/COM-103 | i3 | 2nd Flr. Office | WORKING |
| LLC/PC104 | LLC/2015-16/COM-104 | Lenovo | 2nd Flr. Office/Server | WORKING |
| LLC/PC105 | LLC/2015-16/COM-105 | COREI3 2100 3.10GHZ | Sr. College Office | WORKING |
| LLC/PC106 | LLC/2015-16/COM-106 | COREI3 2100 3.10GHZ | Sr. College Office | WORKING |
| LLC/PC107 | LLC/2015-16/COM-107 | COREI3 2100 3.10GHZ | Sr. College Office | WORKING |
| LLC/PC108 | LLC/2016-17/COM-108 | i3 | Principal Office | WORKING |
| LLC/PC109 | LLC/2016-17/COM-109 | i5 | Trustee Office | WORKING |
| LLC/PC110 | LLC/2016-17/COM-110 | Server HP | 2nd Floor office Server | WORKING |
| LLC/PC111 | LLC/2016-17/COM-111 | I5 | 2nd Flr. Office | WORKING |
| LLC/PC112 | LLC/2016-17/COM-112 | i3 | 2nd Flr. Office | WORKING |
| LLC/PC113 | LLC/2016-17/COM-113 | I5 | 2nd Flr. Office | WORKING |
| LLC/PC114 | LLC/2016-17/COM-114 | | 3rd Flr. Office | WORKING |
| LLC/PC115 | LLC/2016-17/COM-115 | Lenovo Server | Library/Server | WORKING |
| LLC/PC116 | LLC/2016-17/COM-116 | i3 | 3rd Floor LAB | WORKING |
| LLC/PC117 | LLC/2016-17/COM-117 | i3 | 3rd Floor LAB | WORKING |
| LLC/PC118 | LLC/2016-17/COM-118 | i3 | 3rd Floor LAB | WORKING |
| LLC/PC119 | LLC/2016-17/COM-119 | i3 | 3rd Floor LAB | WORKING |
| LLC/PC120 | LLC/2016-17/COM-120 | | Sr. College Office/Server | WORKING |

| | | | | |
|-----------|---------------------|--|---------------|---------|
| LLC/PC121 | LLC/2016-17/COM-121 | | 4th Floor LAB | WORKING |
| LLC/PC122 | LLC/2016-17/COM-122 | | 4th Floor LAB | WORKING |
| LLC/PC123 | LLC/2016-17/COM-123 | | 4th Floor LAB | WORKING |
| LLC/PC124 | LLC/2018-19/COM-124 | | 4th Floor LAB | WORKING |
| LLC/PC125 | LLC/2018-19/COM-125 | | 4th Floor LAB | WORKING |
| LLC/PC126 | LLC/2018-19/COM-126 | | 4th Floor LAB | WORKING |
| LLC/PC127 | LLC/2018-19/COM-127 | | 4th Floor LAB | WORKING |
| LLC/PC128 | LLC/2018-19/COM-128 | | 4th Floor LAB | WORKING |
| LLC/PC129 | LLC/2018-19/COM-129 | | 4th Floor LAB | WORKING |
| LLC/PC130 | LLC/2018-19/COM-130 | | 4th Floor LAB | WORKING |
| LLC/PC131 | LLC/2018-19/COM-131 | | 4th Floor LAB | WORKING |
| LLC/PC132 | LLC/2018-19/COM-132 | | 4th Floor LAB | WORKING |
| LLC/PC133 | LLC/2018-19/COM-133 | | 4th Floor LAB | WORKING |
| LLC/PC134 | LLC/2018-19/COM-134 | | 4th Floor LAB | WORKING |
| LLC/PC135 | LLC/2018-19/COM-135 | | 4th Floor LAB | WORKING |
| LLC/PC136 | LLC/2018-19/COM-136 | | 4th Floor LAB | WORKING |
| LLC/PC137 | LLC/2018-19/COM-137 | | 4th Floor LAB | WORKING |
| LLC/PC138 | LLC/2018-19/COM-138 | | 4th Floor LAB | WORKING |
| LLC/PC139 | LLC/2018-19/COM-139 | | 4th Floor LAB | WORKING |
| LLC/PC140 | LLC/2018-19/COM-140 | | 4th Floor LAB | WORKING |
| LLC/PC141 | LLC/2018-19/COM-141 | | 4th Floor LAB | WORKING |
| LLC/PC142 | LLC/2018-19/COM-142 | | 4th Floor LAB | WORKING |
| LLC/PC143 | LLC/2019-20/COM-143 | | 5th LAB PC | WORKING |
| LLC/PC144 | LLC/2019-20/COM-144 | | 5th LAB PC | WORKING |
| LLC/PC145 | LLC/2019-20/COM-145 | | 5th LAB PC | WORKING |

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|-----------|---------------------|------------------|-----------------------|---------|
| LLC/PC146 | LLC/2019-20/COM-146 | | 5th LAB PC | WORKING |
| LLC/PC147 | LLC/2019-20/COM-147 | | 5th LAB PC | WORKING |
| LLC/PC148 | LLC/2019-20/COM-148 | | 5th LAB PC | WORKING |
| LLC/PC149 | LLC/2019-20/COM-149 | | 5th LAB PC | WORKING |
| LLC/PC150 | LLC/2019-20/COM-150 | | 5th LAB PC | WORKING |
| LLC/PC151 | LLC/2019-20/COM-151 | | 5th LAB PC | WORKING |
| LLC/PC152 | LLC/2019-20/COM-152 | | 5th LAB PC | WORKING |
| LLC/PC153 | LLC/2019-20/COM-153 | | 5th LAB PC | WORKING |
| LLC/PC154 | LLC/2019-20/COM-154 | | 5th LAB PC | WORKING |
| LLC/PC155 | LLC/2019-20/COM-155 | Core i5 6TH GEN | Library/Counter | WORKING |
| LLC/PC156 | LLC/2019-20/COM-156 | | Sr. College Office | WORKING |
| LLC/PC157 | LLC/2019-20/COM-157 | | LAB STAFF PC | WORKING |
| LLC/PC158 | LLC/2019-20/COM-158 | | LAB STAFF PC | WORKING |
| LLC/PC159 | LLC/2019-20/COM-159 | | 5th LAB PC | WORKING |
| LLC/PC160 | LLC/2019-20/COM-160 | | 5th LAB PC | WORKING |
| LLC/PC161 | LLC/2020-21/COM-161 | | 5th LAB Server | WORKING |
| LLC/PC162 | LLC/2021-22/COM-162 | Core i5 10TH GEN | 2nd Floor Accounts | WORKING |
| LLC/PC163 | LLC/2021-22/COM-163 | Core i5 10TH GEN | 2nd Floor Accounts | WORKING |
| LLC/PC164 | LLC/2021-22/COM-164 | Core i5 10TH GEN | Library/Staff | WORKING |
| LLC/PC165 | LLC/2021-22/COM-165 | Core i5 10TH GEN | Library/Staff | WORKING |
| LLC/PC166 | LLC/2021-22/COM-166 | Core i5 10TH GEN | Library/Staff | WORKING |
| LLC/PC167 | LLC/2021-22/COM-167 | Core i5 10TH GEN | Library/Staff | WORKING |
| LLC/PC168 | LLC/2021-22/COM-168 | Core i5 10TH GEN | Library/Counter | WORKING |
| LLC/PC169 | LLC/2021-22/COM-169 | Core i5 10TH GEN | Library/Students | WORKING |
| LLC/PC170 | LLC/2021-22/COM-170 | Core i5 10TH GEN | Library/Students | WORKING |

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|-----------|---------------------|-------------------|------------------|---------|
| LLC/PC171 | LLC/2021-22/COM-171 | Core i5 10TH GEN | Library/Students | WORKING |
| LLC/PC172 | LLC/2021-22/COM-172 | Core i5 10 TH GEN | 3rd Floor Office | WORKING |
| LLC/PC173 | LLC/2021-22/COM-173 | Core i5 10TH GEN | EXAM ROOM | WORKING |
| LLC/PC174 | LLC/2021-22/COM-174 | Core i5 10TH GEN | EXAM ROOM | WORKING |
| LLC/PC175 | LLC/2021-22/COM-175 | Core i5 10 TH GEN | 3rd Floor Office | WORKING |
| LLC/PC176 | LLC/2021-22/COM-176 | Core i5 10 TH GEN | 3rd Floor Office | WORKING |

LALA LAJPAT RAI COLLEGE**LIST OF LAPTOPS**

| Sr.No. | Stock Register No. | Name of the item | Total Amount | Name of custodian | Vendor's Name |
|---------------|---------------------------|--|---------------------|--------------------------|----------------------|
| LLC/LA P1 | LLC/2013-14/LAP-1 | Laptop No. 01 S/N. NXRZLSI004220 OCD | 39,672.92/- | Dr. Neelam Arora | Soft link Computers |
| LLC/LA P2 | LLC/2013-14/LAP-2 | Laptop No.02 S/N. NXRYFSIO1222 8004A4 3400 | 39,672.92/- | UGC, Room | Soft link Computers |
| LLC/LA P3 | LLC/2013-14/LAP-3 | Laptop No. 03 | 39,672.92/- | Prof. Darshan Paghare | Soft link Computers |
| LLC/LA P4 | LLC/2013-14/LAP-4 | Laptop No. 04 | 39,672.92/- | Prof. Kranti Ukey | Soft link Computers |
| LLC/LA P5 | LLC/2013-14/LAP-5 | LaptopNo.05 NXRYFSTO122 28007FI SNID : 22800118834 | 39,672.92/- | Prof. Munmy . C. Baruah | Soft link Computers |
| LLC/LA P6 | LLC/2013-14/LAP-6 | Laptop No. 06 NXRYFSIO1223 0042753400 SNID 23001701334 | 39,672.92/- | UGC, Room | Soft link Computers |
| LLC/LA P7 | LLC/2013-14/LAP-7 | Laptop No.07 NXPYFSIO1228 0 SNID 22800210134 | 39,672.92/- | UGC, Room | Soft link Computers |
| LLC/LA P8 | LLC/2013-14/LAP-8 | Laptop No. 08 NXRYFSIO1222 800252 3400 SNID:228000594 34 | 39,672.92/- | Prof. Ms. V.V. Bhide | Soft link Computers |
| LLC/LA P9 | LLC/2013-14/LAP-9 | Laptop No. 09 NXRYFSIO1222 8004B9 3400 SNID: 22800120934 | 39,672.92/- | Prof. Nimesh Punjani | Soft link Computers |
| LLC/LA P10 | LLC/2013-14/LAP-10 | Laptop No.10 NXRYFSIO1223 0040B7 3400 SNID:220016567 34 | 39,672.92/- | Dr. Mohana Bandkar | Soft link Computers |

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|---------------|--------------------|--|-------------|-------------------------------------|------------------------|
| LLC/LA P11 | LLC/2013-14/LAP-11 | Laptop No. 11 NXRYFSIO1223 0043F43400 | 39,672.92/- | Prof. Divya Nigam | Soft link Computers |
| LLC/LA P12 | LLC/2013-14/LAP-12 | Laptop No.13 NXRYFSIO1222 8004773400 | 39,672.92/- | UGC, Room | Soft link Computers |
| LLC/LA P13 | LLC/2013-14/LAP-13 | Laoptp No.14 NXRYFSIO1222 8005CE3400 | 39,672.92/- | UGC, Room | Soft link Computers |
| LLC/LA P14 | LLC/2013-14/LAP-14 | Laptop No.14 Sony vaio Laptop | 96,400/- | UGC,Room | Soft link Computers |
| LLC/LA P15 | LLC/2013-14/LAP-15 | Dell Inspiron 15- 3521 Laptop No. 16S/N 14ZC2Z1 | 48,552/- | Prof. Ashok Mahadik | Soft link Computers |
| LLC/LA P16 | LLC/2013-14/LAP-16 | Dell Inspiron 15- 3521 Laptop No. 18 | 48,552/- | UGC, Room | Soft link Computers |
| LLC/LA P17 | LLC/2015-16/LAP-17 | Lenovo Intel Core i3-4010U | | 5 th Floor Staff Room | Soft link Computers |
| LLC/LA P18 | LLC/2015-16/LAP-18 | Lenovo Intel Core i3-4010U | | 5 th Floor Staff Room | Soft link Computers |
| LLC/LA P19 | LLC/2019-20/LAP-19 | Lenovo Intel Core i3-4010U | | 5 th Floor Staff Room | Soft link Computers |
| LLC/LA P20 | LLC/2020-21/LAP-20 | Dell Corei5 10th Gen | | Library Staff | Soft link Computers |
| LLC/LA P21 | LLC/2021-22/LAP-21 | Lenovo Intel Core i3 10TH Gen Modal(82C5Leno vo V15-IIL) | | Library | Soft link Computers |
| LLC/LA P22 | LLC/2021-22/LAP-22 | Lenovo Intel Core i3 10TH Gen Modal(82C5Leno vo V15-IIL) | | Library | Soft link Computers |
| LLC/LA P23 | LLC/2021-22/LAP-23 | Lenovo Intel Core i3 10TH Gen Modal(82C5Leno vo V15-IIL) | | Library | Soft link Computers |
| LLC/LA P24 | LLC/2021-22/LAP-24 | Dell inspiron 3511 | | Principal | Soft link Computers |

Total Laptop : 24

LALA LAJPAT RAI COLLEGE

LIST OF PROJECTORS

| SR. No | Stock Register | Floor | Nos |
|--------|-----------------------|--|-----|
| 1 | LLC/2014-15/Pro-1-5 | 3rd Floor Class Room | 5 |
| 2 | LLC/2014-15/Pro-6-12 | 4th Floor Class Room | 7 |
| 3 | LLC/2014-15/Pro-13-17 | 5th Floor Class Room 501,502,503,510,511 | 5 |
| 4 | LLC/2015-16/Pro-18-20 | 5th Floor Class Room 504,508,509, | 3 |
| 5 | LLC/2016-17/Pro-21-22 | 2nd Floor Class Room 205 & 206 | 2 |
| 6 | LLC/2016-17/Pro-23 | 5th Floor Computer Lab | 1 |
| 7 | LLC/2019-20/Pro-24 | 2nd Floor Class Room 207 | 1 |
| 8 | LLC/2019-20/Pro-25 | 5th Floor Class Room 507 | 1 |

TOTAL PROJECTORS

25

LALA LAJPATRAI COLLEGE**LIST OF PRINTERS & SCANNERS**

| SR. NO. | Stock Register | User Name | Printer Name | NOS |
|--------------|--------------------|------------------|---|-----------|
| 1 | LLC/2010-11/Pri-1 | Yash | HP Laserjet M 1005 MFP | 1 |
| 2 | LLC/2010-11/Pri-2 | Minal | HP Laserjet 1005 | 1 |
| 3 | LLC/2010-11/Pri-3 | Vinita | HP Laserjet 1005 MFP | 1 |
| 4 | LLC/2010-11/Pri-4 | Archana | HP Laserjet P 1008 | 1 |
| 5 | LLC/2010-11/Pri-5 | Sameer Sir | HP Laserjet M1005 MFP | 1 |
| 6 | LLC/2010-11/Pri-6 | Asha Agrawal Mam | HP Laserjet 1005 | 1 |
| 7 | LLC/2010-11/Pri-7 | STAFF | HP laserjet1005 | 1 |
| 8 | LLC/2010-11/Pri-8 | Staff Room | HP laserjet 1020 | 1 |
| 9 | LLC/2010-11/Pri-9 | Staff Room 1 | HP Laserjet 1213 | 1 |
| 10 | LLC/2011-12/Pri-10 | Bhide Madam | HP Laserjet 1136 | 1 |
| 11 | LLC/2012-13/Pri-11 | Teena | HP Laserjet M1005 MFP | 1 |
| 12 | LLC/2012-13/Pri-12 | UGC ROOM | HP Laserjet 1216 | 1 |
| 13 | LLC/2012-13/Pri-13 | Computer Lab | HP Laserjet 1020 | 1 |
| 14 | LLC/2012-13/Pri-14 | Vedika | HP Laserjet M1136MFP | 1 |
| 15 | LLC/2012-13/Pri-15 | Pratiksha | HP Laserjet 1136 | 1 |
| 16 | LLC/2012-13/Pri-16 | Sabita | HP Laserjet M1216nfh MFP All in One FAX & Printer | 1 |
| 17 | LLC/2013-14/Pri-17 | Swaranjali | HP Laserjet M1136MFP | 1 |
| 18 | LLC/2013-14/Pri-18 | Darshana | HP Laserjet 1005 | 1 |
| 19 | LLC/2014-15/Pri-19 | Rashmi | Color Epson L310 | 1 |
| 20 | LLC/2014-15/Pri-20 | Ritesh | HP Laserjet 1136 MF | 1 |
| 21 | LLC/2014-15/Pri-21 | Kadli Sir | HP Laserjet M128 fn | 1 |
| 22 | LLC/2014-15/Pri-22 | Exam Room 1 | HP laserjet 1020 Plus | 1 |
| 23 | LLC/2014-15/Pri-23 | Exam Room 2 | HP Laserjet1020 Plus | 1 |
| 24 | LLC/2014-15/Pri-24 | Dayani | HP Laserjet 1136 MFP | 1 |
| 25 | LLC/2014-15/Pri-25 | Arun Sir | HP Laserjet 1020 | 1 |
| 26 | LLC/2015-16/Pri-26 | Prajakta , Jyoti | HP Laserjet 126 | 1 |
| 27 | LLC/2015-16/Pri-27 | Principal Mam | HP Laserjet 1136 | 1 |
| 28 | LLC/2015-16/Pri-28 | Vaidhavi Mam | HP Laserjet 1136 | 1 |
| 29 | LLC/2015-16/Pri-29 | Trustee Sir | HP Laserjet 1136 | 1 |
| 30 | LLC/2016-17/Pri-30 | Soft Server | Color Epson L3150 Wi-Fi | 1 |
| 31 | LLC/2016-17/Pri-31 | Kasturi | HP Laserjet 126nw | 1 |
| 32 | LLC/2016-17/Pri-32 | Office | Epson L3150 Wi-fi | 1 |
| 33 | LLC/2018-19/Pri-33 | Minal | Scanner | 1 |
| 34 | LLC/2019-20/Pri-34 | Vaishali | HP Laserjet MFP 200A | 1 |
| 35 | LLC/2019-20/Pri-35 | STAFF | Scanner | 1 |
| 36 | LLC/2019-20/Pri-36 | STAFF | Scanner | 1 |
| 37 | LLC/2021-22/Pri-37 | Jyoti Pungi | HP Laserjet Pro MFP M126a | 1 |
| 38 | LLC/2021-22/Pri-38 | Library | Epson -L6460_Wi-Fi Color | 1 |
| 39 | LLC/2021-22/Pri-39 | Library | Scanner | 1 |
| 40 | LLC/2021-22/Pri-40 | Computer Lab | HP Laserjet 126 nw | 1 |
| 41 | LLC/2021-22/Pri-41 | Alka | Epson M 200 | 1 |
| TOTAL | | | | 41 |

Printer : 37**Scanner: 4****Total: 41**

| | |
|--|----------|
| | Printers |
| | Scanners |

LEDGER

COMPUTERS PURCHASED IN LAST FIVE YEARS

2021-22, 2020-21, 1999-20, 1998-99, 1997-98

LALA LAJPATRAI SENIOR COLLEGE (From 1-APR-2019)

Lala Lajpatrai Marg, Mahalaxmi, Mumbai - 400 034.

COMPUTER

Ledger Account

Desktop (14)

1-Apr-2021 to 31-Mar-2022

Page 1

| Date | Particulars | Vch Type | Vch No. | Debit | Credit |
|------------|---|----------|---------|-------------|-------------|
| 22-6-2021 | Cr C.B.L NON SALARY A/C No. 122040252 CHQ NO.609292 BEING AMT. PAID TO SOFTLINK COMPUTERS FOR PURCHASE LENOVO SERVER Q.01 FOR 2nd FLOOR LIBRARY AGAINST BILL NO.SLC /184/21-22 DT.15.06.2021 | Payment | 78 | 1,35,700.00 | |
| | 01 | | | | |
| 24-11-2021 | Cr C.B.L NON SALARY A/C No. 122040252 CHQ. NO.599576 BEING AMT. PAID TO SOFTLINK COMPUTERS FOR PURCHASE OF 8 DESKTOP & SCANNER 1 NOS @RS.15900 +GST RS.2862= 18762/- FOR 2ND FLOOR LIBRARY AGAINST BILL NO.SLC/585/21-22 DT.18.11.2021 | Payment | 330 | 3,37,008.00 | |
| | 08 | | | | |
| Dr | Closing Balance | | | 4,72,708.00 | 4,72,708.00 |
| | | | | | 4,72,708.00 |
| | | | | 4,72,708.00 | 4,72,708.00 |



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Mumbai - 400 034

LALA LAJPATRAI UNAIDED COURSES (From 1-APR-2019)

Lala Lajpatrai Marg, Mahalaxmi, Mumbai - 400 034.

COMPUTER
Ledger Account

1-Apr-2021 to 31-Mar-2022

Page 1
Credit

| Date | Particulars | Vch Type | Vch No. | Debit | Credit |
|-----------|--|----------|---------|-------------|--------|
| 19-4-2021 | Cr CBI UNAIDED A/C No. 3020654903 CHQ. NO.611714 BEING AMT. PAID TO SOFTLINK COMPUTERS FOR PURCHASE DESKTOP INTEL CORE FOR PRINCIPAL CABIN AGAINST BILL NO.SLC/010 /21-22 DT.08.04.2021 | Payment | 20 | 36,128.00 | |
| | (01) | | | | |
| 24-5-2021 | Cr CBI UNAIDED A/C No. 3020654903 CHQ. NO.611766 BEING AMT. PAID TO SOFTLINK COMPUTERS FOR PURCHASE LAPTOP LENOVO V15 LAPTOP AGAINST BILL NO.SLC/093 /21-22 DT.10.05. 2021 | Payment | 80 | 39,000.00 | |
| 25-5-2021 | Cr CBI UNAIDED A/C No. 3020654903 CHQ. NO.611767 BEING AMT. PAID TO SOFTLINK COMPUTERS FOR PURCHASE LAPTOP LENOVO V15 LAPTOP AGAINST BILL NO.SLC/097 /21-22 DT.11.05. 2021 | Payment | 82 | 39,000.00 | |
| | Cr CBI UNAIDED A/C No. 3020654903 CHQ. NO.611768 BEING AMT. PAID TO SOFTLINK COMPUTERS FOR PURCHASE LAPTOP LENOVO V15 LAPTOP AGAINST BILL NO.SLC/ 100 /21-22 DT.12. 05.2021 | Payment | 83 | 39,000.00 | |
| 8-12-2021 | Cr CBI UNAIDED A/C No. 3020654903 CHQ. NO.612097 BEING AMT. PAID TO SOFTLINK COMPUTERS FOR PURCHASE OF NEW COMPUTER * QTY 03 NOS. FOR GR FLR OFF*01 & FOR 2ND FLOOR A/Cs DEPT *02 AGAINST BILL NO.SLC/624& 625 /21-22 DT. 04.12.2021 | Payment | 669 | 1,26,378.00 | |
| | (03) | | | | |

Carried Over



Principal
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Mumbai - 400 034

2,79,506.00

continued ...

| Date | Particulars | Vch Type | Vch No. | Debit | Credit |
|------------|--|----------|---------|----------------|----------------|
| | Brought Forward | | | | 2,79,506.00 |
| 15-12-2021 | Cr (as per details) | Payment | 694 | 72,570.00 | |
| | COMPUTER EXPENSES | | | 2,34,916.00 Dr | |
| | TDS ON CONTRACTOR | | | | 1,410.00 Cr |
| | CBI UNAIDED A/C No. 3020654903 | | | | 3,55,776.00 Cr |
| | CHQ NO.612115 BEING AMT PAID SOFTLINK COMPUTERS FOR PURCHASE LAPTOP FOR LIBRARY & CABINET, RAM, HDD, DVD & CAT6 NW CABLE+CABLE REMOVING & ACESS POINT FOR IMPROVING INTERNET CONNECTION BILL NO.641 TO 645 DATE-10.12.21 (141020*1 %TDS)(357186-1410=3,55,776) | | | | |
| 25-2-2022 | Cr (as per details) | Payment | 925 | 50,150.00 | |
| | ADVANCE | | | 1,54,875.00 Cr | |
| | CBI UNAIDED A/C No. 3020654903 | | | 30,975.00 Cr | |
| | CHQ. NO.612278 BEING AMT. PAID TO SOFTLINK COMPUTERS FOR PURCHASE OF NEW SERVER FOR 5TH FLOOR COMPUTER LAB AGAINST BILL NO.SLC/811/21-22 DT.19.02.2022 | | | | |
| | Dr Closing Balance | | | 4,02,227.00 | 4,02,227.00 |

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4,02,227.00
 4,02,227.00 4,02,227.00

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LALA LAJPATRAI SENIOR COLLEGE (From 1-APR-2019)

Lala Lajpatrai Marg, Mahalaxmi, Mumbai - 400 034.

COMPUTER
Ledger Account

Desktop (01)

1-Apr-2020 to 31-Mar-2021

| Date | Particulars | Vch Type | Vch No. | Debit | Credit |
|-----------|--|----------|---------|-----------|-----------|
| 27-7-2020 | Cr C.B.L NON SALARY AC No. 122040252 CHQ NO.072649 BEING AMT. PAID TO SOFTLINK COMPUTERS FOR PURCHASE LENOVO SERVER Q.01 FOR GROUND FLOOR AGAINST BILL NO.SLC /064/20-21 DT.17.07.2020 | Payment | 43 | 94,400.00 | |
| | | | | 94,400.00 | |
| Dr | Closing Balance | | | | 94,400.00 |
| | | | | 94,400.00 | 94,400.00 |



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2019-20

LALA LAJPATRAI SENIOR COLLEGE (From 1-APR-2019)

Lala Lajpatrai Marg, Mahalaxmi, Mumbai - 400 034.

COMPUTER

Ledger Account

Desktop (17)

1-Apr-2019 to 31-Mar-2020

Page 1

| Date | Particulars | Vch Type | Vch No. | Debit | Credit |
|------------|---|----------|---------|--------------|----------------|
| 18-11-2019 | Cr (as per details) | Payment | 527 | 4,83,668.00 | |
| | COMPUTER EXPENSES | | | 51,920.00 Dr | |
| | ADVANCE A/C | | | | 3,00,000.00 Cr |
| | C.B.I. NON SALARY A/C No. 1220403252 | | | | 2,35,588.00 Cr |
| | CHQ NO.061707 BEING AMT PAID TO SOFTLINK COMPUTERS FOR PURCHASE OF DESKTOP WITH INTEL CORE QTY.16 & 8GB DDR 4 RAM QTY.22 FOR 4TH FLOOR COMPUTER LAB (ADVANCE-3,00, 000/-) (5,35,588-3,00,000=2,35,588 /-) AGA BILL NO.419 DT.8.11.19 | | | | |
| | | | | 4,83,668.00 | |
| Dr | Closing Balance | | | | 4,83,668.00 |
| | | | | 4,83,668.00 | 4,83,668.00 |

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[Signature]
 Principal
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 Lala Lajpat Rai Marg,
 Mumbai - 400 034

LALA LAJPATRAI UNAIDED COURSES (From 1-APR-2019)

Lala Lajpatrai Marg, Mahalaxmi, Mumbai - 400 034.

COMPUTER
Ledger Account

1-Apr-2019 to 31-Mar-2020

Page 1
Credit

| Date | Particulars | Vch Type | Vch No. | Debit | Credit |
|------------|--|----------|---------|-------------|-------------|
| 10-10-2019 | Cr CBI UNAIDED A/C No. 3020654903 CHQ NO.607688 BEING AMT PAID TO SOFTLINK COMPUTERS FOR PURCHASE DESKTOP(LAPTOP) MAC BOOK PRO WITH TOUCH BAR FOR EXAM WORK AGAINST BILL NO.SLC/368/19-20 DT.09.10.19 | Payment | 954 | 1,39,900.00 | |
| 18-11-2019 | Cr CBI UNAIDED A/C No. 3020654903 CHQ NO.607743 BEING AMT PAID TO SOFTLINK COMPUTERS FOR PURCHASE LENOVO SERVER Q. 01 FOR 2ND FLOOR ONLY FOR EXAM RESULT PURPOSE FOR ALL COURSES AGAINST BILL NO. SLC/418/19-20 DT.08.11.19 | Payment | 1068 | 94,400.00 | |
| | | | | 2,34,300.00 | |
| Dr | Closing Balance | | | | 2,34,300.00 |
| | | | | 2,34,300.00 | 2,34,300.00 |

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Mumbai - 400 034

2018-19

LALA LAJPAT RAI UNAIDED COURSES 08-09 - (From 1-Apr-2010)

LALA LAJPAT RAI MARG, MAHALAXMI,

MUMBAI 400 034

COMPUTER A/C

Ledger Account

Desktop (19)

1-Apr-2018 to 31-Mar-2019

Page 1

| Date | Particulars | Vch Type | Vch No. | Debit | Credit |
|-----------|---|----------|---------|-------------|-------------|
| 5-4-2018 | Cr C.B.I.S.B. A/C 3020654903 CHQ NO.:605339 BEING AMT PAID TO SOFTLINK COMPUTERS FOR PURCHASE OF NEW ALL IN ONE DESKTOP FOR 2ND FLOOR ROOM NO.201 AGAINST BILL NO.712/17-18 DT.31.03.2018 | Payment | 4 | 56,038.00 | |
| 25-4-2018 | Cr C.B.I.S.B. A/C 3020654903 CH. NO.:605457 BEING PAID TO SOFTLINK COMPUTERS FOR PURCHASE OF INTEL CORE I3 CPU QTY: 1 FOR 4TH FLR. STAFF ROOM, 4 FOR 4TH FLR COMPUTER LAB & 12 FOR 5TH FLR COMPUTER LAB & 18.5" LED MONITORS 1 FOR 4TH FLR SERVER & 1 FOR 5TH FLR AGNST BILL NO.30/18-19 TOTAL 17. | Payment | 110 | 4,35,302.00 | |
| 4-12-2018 | Cr C.B.I.S.B. A/C 3020654903 CHQ. NO.:607114 BEING PAID TO SOFTLINK COMPUTERS FOR PURCHASE & INSTALLATION OF LENOVO TS 150 SERVER FOR ACCOUNTS DEPT. AGAINST BILL NO.502/18-19 DT.30.11.2018 | Payment | 1133 | 78,470.00 | |
| | Dr Closing Balance | | | 5,69,810.00 | 5,69,810.00 |
| | | | | 5,69,810.00 | 5,69,810.00 |

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1+4+12
= 17

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Mumbai - 400 034

LAPTOPS PURCHASED IN LAST FIVE YEARS

2021-22, 2020-21, 1999-20, 1998-99, 1997-98

2021-22

LALA LAJPATRAI UNAIDED COURSES (From 1-APR-2019)

Lala Lajpatrai Marg, Mahalaxmi, Mumbai - 400 034.

COMPUTER
Ledger Account

Laptop (04)

1-Apr-2021 to 31-Mar-2022

Page 1
Credit

| Date | Particulars | Vch Type | Vch No. | Debit |
|-----------|--|----------|---------|-------------|
| 19-4-2021 | Cr CBI UNAIDED A/C No. 3020654903 CHQ. NO.611714 BEING AMT. PAID TO SOFTLINK COMPUTERS FOR PURCHASE DESKTOP INTEL CORE FOR PRINCIPAL CABIN AGAINST BILL NO.SLC/010 /21-22 DT.08.04.2021 | Payment | 20 | 36,128.00 |
| 24-5-2021 | Cr CBI UNAIDED A/C No. 3020654903 CHQ. NO.611766 BEING AMT. PAID TO SOFTLINK COMPUTERS FOR PURCHASE LAPTOP LENOVO V15 LAPTOP AGAINST BILL NO.SLC/093 /21-22 DT.10.05. 2021 | Payment | 80 | 39,000.00 |
| 25-5-2021 | Cr CBI UNAIDED A/C No. 3020654903 CHQ. NO.611767 BEING AMT. PAID TO SOFTLINK COMPUTERS FOR PURCHASE LAPTOP LENOVO V15 LAPTOP AGAINST BILL NO.SLC/097 /21-22 DT.11.05. 2021 | Payment | 82 | 39,000.00 |
| | Cr CBI UNAIDED A/C No. 3020654903 CHQ. NO.611768 BEING AMT. PAID TO SOFTLINK COMPUTERS FOR PURCHASE LAPTOP LENOVO V15 LAPTOP AGAINST BILL NO.SLC/ 100 /21-22 DT.12. 05.2021 | Payment | 83 | 39,000.00 |
| 8-12-2021 | Cr CBI UNAIDED A/C No. 3020654903 CHQ. NO.612097 BEING AMT. PAID TO SOFTLINK COMPUTERS FOR PURCHASE OF NEW COMPUTER * QTY 03 NOS. FOR GR FLR OFF*01 & FOR 2ND FLOOR A/CS DEPT *02 AGAINST BILL NO.SLC/624& 625 /21-22 DT. 04.12.2021 | Payment | 669 | 1,26,378.00 |

Carried Over

2,79,506.00



Principal
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Mumbai - 400 034

continued ...

LALA LAJPATRAI SENIOR COLLEGE (From 1-APR-2019)

Lala Lajpatrai Marg, Mahalaxmi, Mumbai - 400 034.

1

COMPUTER
Ledger Account

1-Apr-2021 to 31-Mar-2022

Page 1
Credit

| Date | Particulars | Vch Type | Vch No. | Debit | Credit |
|------------|--|----------|---------|-------------|-------------|
| 22-6-2021 | Cr C.B.I. NON SALARY AC No. 1220403252 CHQ NO.609292 BEING AMT. PAID TO SOFTLINK COMPUTERS FOR PURCHASE LENOVO SERVER Q.01 FOR 2nd FLOOR LIBRARY AGAINST BILL NO.SLC /184/21-22 DT.15.06.2021 | Payment | 78 | 1,35,700.00 | |
| 24-11-2021 | Cr C.B.I. NON SALARY AC No. 1220403252 CHQ. NO.599576 BEING AMT. PAID TO SOFTLINK COMPUTERS FOR PURCHASE OF 8 DESKTOP & SCANNER 1 NOS @RS.15900 +GST RS.2862= 18762/- FOR 2ND FLOOR LIBRARY AGAINST BILL NO.SLC/585/21-22 DT.18.11.2021 | Payment | 330 | 3,37,008.00 | |
| | Dr Closing Balance | | | 4,72,708.00 | 4,72,708.00 |
| | | | | 4,72,708.00 | 4,72,708.00 |



Alan
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Mumbai - 400 034

| Date | Particulars | Vch Type | Vch No. | Debit | Credit |
|------------|--|----------|---------|-------------|-------------|
| | Brought Forward | | | 2,79,506.00 | |
| 15-12-2021 | Cr (as per details) COMPUTER EXPENSES 2,04,816.00 Dr TDS ON CONTRACTOR 1,410.00 Cr CBI UNAIDED A/C No. 3020654903 3,55,776.00 Cr CHQ NO.612115 BEING AMT PAID SOFTLINK COMPUTERS FOR PURCHASE LAPTOP FOR LIBRARY & CABINET, RAM, HDD, DVD & CAT6 NW CABLE+CABLE REMOVING & ACESS POINT FOR IMPROVING INTERNET CONNECTION BILL NO.641 TO 645 DATE-10.12.21 (141020*1 %TDS)(357186-1410=3,55,776) | Payment | 694 | 72,570.00 | |
| 25-2-2022 | Cr (as per details) ADVANCE 1,54,875.00 Cr CBI UNAIDED A/C No. 3020654903 30,975.00 Cr CHQ. NO.612278 BEING AMT. PAID TO SOFTLINK COMPUTERS FOR PURCHASE OF NEW SERVER FOR 5TH FLOOR COMPUTER LAB AGAINST BILL NO.SLC/811/21-22 DT.19.02.2022 | Payment | 925 | 50,150.00 | |
| | Dr Closing Balance | | | 4,02,227.00 | 4,02,227.00 |

4,02,227.00
4,02,227.00

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Mumbai - 400 034

2020-21

LALA LAJPATRAI UNAIDED COURSES (From 1-APR-2019)

Lala Lajpatrai Marg, Mahalaxmi, Mumbai - 400 034.

COMPUTER
Ledger Account

Laptop(01)

1-Apr-2020 to 31-Mar-2021

Page 1

| Date | Particulars | Vch Type | Vch No. | Debit | Credit |
|-----------|--|----------|---------|-----------|-----------|
| 13-7-2020 | Cr CBI UNAIDED A/C No. 3020654903 CHQ NO.611161 BEING NEFT PAID TO SOFTLINK COMPUTERS FOR PURCHASE LAPTOP DELL INSPIRON -3593 AGAINST BILL NO.SLC/048/20-21 DT.08.07.2020 | Payment | 87 | 68,027.00 | |
| | | | | 68,027.00 | |
| | Dr Closing Balance | | | | 68,027.00 |
| | | | | 68,027.00 | 68,027.00 |

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Lala Lajpat Rai College,
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Mumbai - 400 034

LALA LAJPATRAI SENIOR COLLEGE (From 1-APR-2019)

Lala Lajpatrai Marg, Mahalaxmi, Mumbai - 400 034.

COMPUTER
Ledger Account

1-Apr-2020 to 31-Mar-2021

| Date | Particulars | Vch Type | Vch No. | Debit | Credit |
|-----------|---|----------|---------|-----------|-----------|
| 27-7-2020 | Cr C.B.I. NON SALARY AC No. 122048252 CHQ NO.072649 BEING AMT. PAID TO SOFTLINK COMPUTERS FOR PURCHASE LENOVO SERVER Q.01 FOR GROUND FLOOR AGAINST BILL NO.SLC /064/20-21 DT.17.07.2020 | Payment | 43 | 94,400.00 | |
| | | | | 94,400.00 | |
| Dr | Closing Balance | | | | 94,400.00 |
| | | | | 94,400.00 | 94,400.00 |



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LALA LAJPATRAI UNAIDED COURSES (From 1-APR-2019)

Lala Lajpatrai Marg, Mahalaxmi, Mumbai - 400 034.

COMPUTER

Ledger Account

1-Apr-2020 to 31-Mar-2021

Page 1

| Date | Particulars | Vch Type | Vch No. | Debit | Credit |
|-----------|--|----------|---------|-----------|-----------|
| 13-7-2020 | Cr CSI UNAIDED A/C No. 3020654903 CHQ NO.611161 BEING NEFT PAID TO SOFTLINK COMPUTERS FOR PURCHASE LAPTOP DELL INSPIRON -3593 AGAINST BILL NO.SLC/048/20-21 DT.08.07.2020 | Payment | 87 | 68,027.00 | |
| | | | | 68,027.00 | |
| | Dr Closing Balance | | | | 68,027.00 |
| | | | | 68,027.00 | 68,027.00 |

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Lala Lajpat Rai Marg,
Mumbai - 400 034

2019-20

LALA LAJPATRAI UNAIDED COURSES (From 1-APR-2019)

Lala Lajpatrai Marg, Mahalaxmi, Mumbai - 400 034.

COMPUTER
Ledger Account

Laptop (01)

1-Apr-2019 to 31-Mar-2020

Page 1
Credit

| Date | Particulars | Vch Type | Vch No. | Debit | Credit |
|------------|--|----------|---------|--------------------|--------------------|
| 10-10-2019 | Cr CBI UNAIDED A/C No. 3020654903 CHQ NO.607688 BEING AMT PAID TO SOFTLINK COMPUTERS FOR PURCHASE DESKTOP(LAPTOP) MAC BOOK PRO WITH TOUCH BAR FOR EXAM WORK AGAINST BILL NO.SLC/368/19-20 DT.09.10.19 | Payment | 954 | 1,39,900.00 | |
| 18-11-2019 | Cr CBI UNAIDED A/C No. 3020654903 CHQ NO.607743 BEING AMT PAID TO SOFTLINK COMPUTERS FOR PURCHASE LENOVO SERVER Q. 01 FOR 2ND FLOOR ONLY FOR EXAM RESULT PURPOSE FOR ALL COURSES AGAINST BILL NO. SLC/418/19-20 DT.08.11.19 | Payment | 1068 | 94,400.00 | |
| | | | | 2,34,300.00 | |
| Dr | Closing Balance | | | | 2,34,300.00 |
| | | | | 2,34,300.00 | 2,34,300.00 |

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LALA LAJPATRAI SENIOR COLLEGE (From 1-APR-2019)

Lala Lajpatrai Marg, Mahalaxmi, Mumbai - 400 034.

COMPUTER
Ledger Account

1-Apr-2019 to 31-Mar-2020

Page 1
Credit

| Date | Particulars | Vch Type | Vch No. | Debit | Credit |
|------------|---|----------|---------|--------------|----------------|
| 18-11-2019 | Cr (as per details) | Payment | 527 | 4,83,668.00 | |
| | COMPUTER EXPENSES | | | 51,920.00 Dr | |
| | ADVANCE A/C | | | | 3,00,000.00 Cr |
| | C.B.I. NON SALARY A/C No. 1220403252 | | | | 2,35,588.00 Cr |
| | CHQ NO.061707 BEING AMT PAID TO SOFTLINK COMPUTERS FOR PURCHASE OF DESKTOP WITH INTEL CORE QTY.16 & 8GB DDR 4 RAM QTY.22 FOR 4TH FLOOR COMPUTER LAB (ADVANCE-3,00,000/-) (5,35,588-3,00,000=2,35,588 /-) AGA BILL NO.419 DT.8.11.19 | | | | |
| | | | | 4,83,668.00 | |
| Dr | Closing Balance | | | | 4,83,668.00 |
| | | | | 4,83,668.00 | 4,83,668.00 |



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LALA LAJPAT RAI UNAIDED COURSES 08-09 - (From 1-Apr-2010)

LALA LAJPAT RAI MARG, MAHALAXMI,

MUMBAI 400 034

COMPUTER A/C

Ledger Account

1-Apr-2018 to 31-Mar-2019

Page 1
Credit

| Date | Particulars | Vch Type | Vch No. | Debit | Credit |
|-----------|--|----------|---------|-------------|-------------|
| 5-4-2013 | Cr C.B.I.S.B. A/C 3020654903 CHQ NO.:605339 BEING AMT PAID TO SOFTLINK COMPUTERS FOR PURCHASE OF NEW ALL IN ONE DESKTOP FOR 2ND FLOOR ROOM NO.201 AGAINST BILL NO.712/17-18 DT.31.03.2018 | Payment | 4 | 56,038.00 | |
| 25-4-2018 | Cr C.B.I.S.B. A/C 3020654903 CH. NO.:605457 BEING PAID TO SOFTLINK COMPUTERS FOR PURCHASE OF INTEL CORE i3 CPU QTY. 1 FOR 4TH FLR. STAFF ROOM, 4 FOR 4TH FLR COMPUTER LAB & 12 FOR 5TH FLR COMPUTER LAB & 18.5" LED MONITORS. 1 FOR 4TH FLR SERVER & 1 FOR 5TH FLR AGNST BILL NO.30/18-19 TOTAL 17. | Payment | 110 | 4,35,302.00 | |
| 4-12-2018 | Cr C.B.I.S.B. A/C 3020654903 CHQ. NO.:607114 BEING PAID TO SOFTLINK COMPUTERS FOR PURCHASE & INSTALLATION OF LENOVO TS 150 SERVER FOR ACCOUNTS DEPT. AGAINST BILL NO.502/18-19 DT.30.11.2018 | Payment | 1133 | 78,470.00 | |
| | | | | 5,69,810.00 | |
| Dr | Closing Balance | | | | 5,69,810.00 |
| | | | | 5,69,810.00 | 5,69,810.00 |



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SOFTWARES PURCHASED IN LAST FIVE YEARS

2021-22, 2020-21, 1999-20, 1998-99, 1997-98

2019-20

LALA LAJPATRAI UNAIDED COURSES (From 1-APR-2019)

Lala Lajpatrai Marg, Mahalaxmi, Mumbai - 400 034.

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SOFTWARE EXPENSES

Ledger Account

1-Apr-2019 to 31-Mar-2020

Page 1

| Date | Particulars | Vch Type | Vch No. | Debit | Credit |
|-----------|--|----------|---------|-----------|-----------|
| 27-1-2020 | Cr CBI UNAIDED A/C No. 3020654903 | Payment | 1308 | 21,240.00 | |
| | CHQ. NO. :610907 BEING AMT PAID TO SOFTLINK COMPUTERS FOR PURCHASE TALLY ERP 9 SILVER EDT, KEYBOARD & MOUSE FOR 2ND FLOOR PARESH SIR ROOM AGAINST BILL NO. SLC/591/19-20 DT.24.01.20 | | | | |
| 4-2-2020 | Cr CBI UNAIDED A/C No. 3020654903 | Payment | 1372 | 10,000.00 | |
| | CHQ. NO.607697 BEING AMT. PAID TO JAYSHREE PARAB FOR "ONLINE ATTENDENCE SYSTEM" SOFTWARE DEVELOPMENT CHARGES | | | | |
| | | | | 31,240.00 | |
| Dr | Closing Balance | | | | 31,240.00 |
| | | | | 31,240.00 | 31,240.00 |



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2018-19

LALA LAJPAT RAI UNAIDED COURSES 08- 09 - (From 1-Apr-2010)

LALA LAJPAT RAI MARG, MAHALAXMI,
MUMBAI 400 034

SOFTWARE A/C

Ledger Account

1-Apr-2018 to 31-Mar-2019

| Date | Particulars | Vch Type | Vch No. | Debit | Credit |
|-----------|--|----------|---------|-----------|-----------|
| 27-3-2019 | Cr C.B.I.S.B. A/C 3020654903 | Payment | 1779 | 56,640.00 | |
| | CHQ NO.606330 BEING AMT PAID TO RB TECH SOLUTIONS LLP FOR WEBSITE DEVELOPMENT +1 YR SERVER + SSL FOR 1 YR (56640 -38000 ADVANCE -960 TDS = 17680/-) (48000*2%TDS) | | | | |
| | | | | 56,640.00 | |
| | Dr Closing Balance | | | | 56,640.00 |
| | | | | 56,640.00 | 56,640.00 |



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**LCD/OVERHEAD PROJECTORS PURCHASED
IN LAST FIVE YEARS**

2021-22, 2020-21, 1999-20, 1998-99, 1997-98

2019-20

LALA LAJPATRAI UNAIDED COURSES (From 1-APR-2019)

Lala Lajpatrai Marg, Mahalaxmi, Mumbai - 400 034.

COMPUTER
Ledger Account

LCD / overhead projector
(3)

1-Apr-2019 to 31-Mar-2020

Page 1

| Date | Particulars | Vch Type | Vch No. | Debit | Credit |
|-----------|--|----------|---------|------------------|------------------|
| 24-2-2020 | Cr CBI UNAIDED A/C No. 3020654903 CHQ NO.611041 BEING AMT PAID TO INFOVISION SOLUTIONS PVT. LTD. FOR PURCHASE INTERACTIVE PROJECTOR EYRIS IX SERIES FOR 207 & 507 ROOM AGAINST BILL NO.226 DT.22.02. 2020 | Payment | 1462 | 77,880.00 | |
| | | | | 77,880.00 | |
| Dr | Closing Balance | | | | 77,880.00 |
| | | | | 77,880.00 | 77,880.00 |



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PRINTERS PURCHASED IN LAST FIVE YEARS

2021-22, 2020-21, 1999-20, 1998-99, 1997-98

2021-22

LALA LAJPATRAI SENIOR COLLEGE (From 1-APR-2019)

Lala Lajpatrai Marg, Mahalaxmi, Mumbai - 400 034.

COMPUTER
Ledger Account

Printer (04)

4

1-Apr-2021 to 31-Mar-2022

Page 1

| Date | Particulars | Vch Type | Vch No. | Debit | Credit |
|-----------|---|----------|---------|-----------|-----------|
| 30-3-2022 | Cr C.B.I. NON SALARY A/C No. 1220403262 CHQ. NO. 609644 BEING AMT. PAID TO SOFTLINK COMPUTERS FOR PURCHASE OF PRINTER FOR 2NF FLOOR LIBRARY AGAINST BILL NO. SLC/902/21-22 DT. 25.03.2022 | Payment | 639 | 26,550.00 | |
| | | | | 26,550.00 | |
| | Dr Closing Balance | | | | 26,550.00 |
| | | | | 26,550.00 | 26,550.00 |

4



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LALA LAJPATRAI UNAIDED COURSES (From 1-APR-2019)

Lala Lajpatrai Marg, Mahalaxmi, Mumbai - 400 034.

COMPUTER

Ledger Account

1-Apr-2021 to 31-Mar-2022

Page 1

| Date | Particulars | Vch Type | Vch No. | Debit | Credit |
|------------|--|----------|---------|-----------|--------|
| 12-7-2021 | Cr CBI UNAIDED A/C No. 3020654903 CHQ. NO.611841 BEING AMT. PAID TO SOFTLINK COMPUTERS FOR PURCHASE HP LJ 1200A PRINTER AGAINST BILL NO.SLC /259 /21-22 DT.08.07.21 | Payment | 203 | 17,700.00 | |
| | ① | | | | |
| 11-10-2021 | Cr CBI UNAIDED A/C No. 3020654903 CHQ. NO.:611941 BEING PAID TO SOFTLINK COMPUTERS FOR PURCHASE EPSON PRINTER M200 QTY.01 FOR ALKA AGAINST BILL NO.491 DT.30.09.21 | Payment | 430 | 13,924.00 | |
| | ① | | | | |
| 27-10-2021 | Cr CBI UNAIDED A/C No. 3020654903 CHQ NO.611962 BEING AMT PAID TO SOFTLINK COMPUTERS FOR PURCHASE OF HP LASERJET 126 A PRINTER FOR 2 ND FLOOR OFFICE - JYOTI PUNGI AGAINST BILL NO.SLC/544/21-22 DT.22.10. 2021 | Payment | 478 | 15,340.00 | |
| | ① | | | | |

Dr Closing Balance

46,964.00

46,964.00

46,964.00

46,964.00

26550

73514




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 Mumbai - 400 034.

2019-20

LALA LAJPATRAI UNAIDED COURSES (From 1-APR-2019)

Lala Lajpatrai Marg, Mahalaxmi, Mumbai - 400 034.

COMPUTER
Ledger Account

Printer (01)

1-Apr-2019 to 31-Mar-2020

Page 1

Credit

| Date | Particulars | Vch Type | Vch No. | Debit | Credit |
|-----------|---|----------|---------|-----------|-----------|
| 23-7-2019 | Cr CBI UNAIDED A/C No. 3020654903 CHQ NO.606692 BEING AMT PAID TO CARE IT SOLUTIONS FOR PURCHASE EPSON L3150 COLOUR PRINTER FOR PRINT OUT MARKSHEET AGAINST BILL NO.CIS/036/19-20 DT.17.07.2019 | Payment | 385 | 14,400.00 | |
| | | | | 14,400.00 | |
| | Dr Closing Balance | | | | 14,400.00 |
| | | | | 14,400.00 | 14,400.00 |

7

Printer



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Mumbai - 400 034.

SCANNERS PURCHASED IN LAST FIVE YEARS

2021-22, 2020-21, 1999-20, 1998-99, 1997-98

2021-22

LALA LAJPATRAI SENIOR COLLEGE (From 1-APR-2019)

Lala Lajpatrai Marg, Mahalaxmi, Mumbai - 400 034.

C.B.I. NON SALARY A/C No. 1220403252 Book

Scanner (01)

1-Apr-2021 to 31-Mar-2022

5

| Date | Particulars | Vch Type | Vch No. | Debit | Credit |
|------------|--|----------|---------|-----------|-----------|
| 24-11-2021 | Dr COMPUTER CHQ. NO.599576 BEING AMT. PAID TO SOFTLINK COMPUTERS FOR PURCHASE OF SCANNER 1 NOS @RS.15900+GST RS.2862= 18762/- FOR 2ND FLOOR LIBRARY AGAINST BILL NO.SLC/585/21-22 DT.18.11.2021 | Payment | 330 | | 18,762.00 |
| | | | | | 18,762.00 |
| Cr | Closing Balance | | | 18,762.00 | 18,762.00 |

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2019-20

LALA LAJPATRAI SENIOR COLLEGE (From 1-APR-2019)

Lala Lajpatrai Marg, Mahalaxmi, Mumbai - 400 034.

COMPUTER
Ledger Account

Scanner (02)

1-Apr-2019 to 31-Mar-2020

Page 1

| Date | Particulars | Vch Type | Vch No. | Debit | Credit |
|-----------|---|----------|---------|-----------|-----------|
| 13-9-2019 | Cr C.B.L.NON SALARY A/C No. 1220403252 CHQ. NO.061633 BEING AMT. PAID TO CARE IT SOLUTIONS FOR PURCHASE CANON COMPACT PORTABLE SCANNER QTY.02 NOS. FOR LIBRARY AGAINST BILL NO.CIS/048/19-20 DT.05.09.19 | Payment | 371 | 36,100.00 | |
| | | | | 36,100.00 | |
| Dr | Closing Balance | | | | 36,100.00 |
| | | | | 36,100.00 | 36,100.00 |



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2018-19

Lala Lajpatrai Senior College

COMPUTER A/C
Ledger Account

Scanner(01)

1-Apr-2018 to 31-Mar-2019

Page 1

| Date | Particulars | Vch Type | Vch No. | Debit | Credit |
|----------|---|----------|---------|-----------|-----------|
| 5-4-2018 | Cr CBI NON SALARY A/C NO.242252 CHQ. NO. :608009 BEING AMT PAID TO SOFTLINK COMPUTERS FOR PURCHASE OF COMPACT PORTABLE SCANNER FOR LIBRARY AGAINST BILL NO.696 /17-18 DT.27.03.2018 | Payment | 13 | 19,942.00 | |
| | | | | 19,942.00 | |
| | Dr Closing Balance | | | | 19,942.00 |
| | | | | 19,942.00 | 19,942.00 |



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LALA LAJPAT RAI UNAIDED COURSES 08- 09 - (From 1-Apr-2010)

LALA LAJPAT RAI MARG, MAHALAXMI,

MUMBAI 400 034

COMPUTER AMC A/C

Ledger Account

1-Apr-2017 to 31-Mar-2018

Page 1

| Date | Particulars | Vch Type | Vch No. | Debit | Credit |
|-----------|---|----------|---------|--------------------|--------------------|
| 23-3-2018 | Cr (as per details) | Payment | 1725 | 3,24,500.00 | |
| | TDS ON CONTRACTOR | | | | 2,750.00 Cr |
| | C.B.I.S.B. A/C 3020654903 | | | | 3,21,750.00 Cr |
| | CHQ. NO.605300 BEING AMT. PAID TO SOFTLINK COMPUTERS TOWARDS PREVENTIVE MAINTENANCE CHARGES FOR THE COMPUTER FOR THE PERIOD 1.4.17 TO 31.03.18 AGAINST BILL NO.680/17-18 DT.21. 03.2017 (2,75,000 * 1%TDS = 2, 750/-) (3,24,500 - 2,750 = 3,21,750 /-) | | | | |
| | | | | 3,24,500.00 | |
| Dr | Closing Balance | | | | 3,24,500.00 |
| | | | | 3,24,500.00 | 3,24,500.00 |

LALA LAJPAT RAI UNAIDED COURSES 08- 09 - (From 1-Apr-2010)

LALA LAJPAT RAI MARG, MAHALAXMI,

MUMBAI 400 034

COMPUTER AMC A/C

Ledger Account

1-Apr-2018 to 31-Mar-2019

Page 1

| Date | Particulars | Vch Type | Vch No. | Debit | Credit |
|-----------|---|----------|---------|--------------------|--------------------|
| 30-3-2019 | Cr (as per details) | Payment | 1862 | 2,75,000.00 | |
| | TDS ON CONTRACTOR | | | | 2,750.00 Cr |
| | C.B.I.S.B. A/C 3020654903 | | | | 2,72,250.00 Cr |
| | CHQ. NO.606377 BEING AMT. PAID TO CARE IT SOLUTIONS TOWARDS PREVENTIVE MAINTENANCE CHARGES FOR THE COMPUTER FOR THE PERIOD 1.4.18 TO 31.03.19 AGAINST BILL NO.CIS/02/19-20 BILL DT.10.4.19 (2,75,000 * 1 %TDS = 2,750/) | | | | |
| | | | | 2,75,000.00 | |
| Dr | Closing Balance | | | | 2,75,000.00 |
| | | | | 2,75,000.00 | 2,75,000.00 |

LALA LAJPATRAI UNAIDED COURSES (From 1-APR-2019)

Lala Lajpatrai Marg, Mahalaxmi, Mumbai - 400 034.

COMPUTER AMC

Ledger Account

1-Apr-2020 to 31-Mar-2021

Page 1

| Date | Particulars | Vch Type | Vch No. | Debit | Credit |
|----------|--|----------|---------|--------------------|--------------------|
| 1-7-2020 | Cr (as per details) | Payment | 50 | 2,75,000.00 | |
| | TDS ON CONTRACTOR | | | | 2,750.00 Cr |
| | CBI UNAIDED A/C No. 3020654903 | | | | 2,72,250.00 Cr |
| | <i>CHQ. NO.611139 BEING AMT. PAID THROUGH NEFT TO CARE IT SOLUTIONS TOWARDS PREVENTIVE MAINTENANCE CHARGES FOR THE COMPUTER FOR THE PERIOD 1.4.19 TO 31. 03.20 AGAINST BILL DT.22.06.20 (2,75,000 * 1%TDS = 2,750/)</i> | | | | |
| | | | | 2,75,000.00 | |
| Dr | Closing Balance | | | | 2,75,000.00 |
| | | | | 2,75,000.00 | 2,75,000.00 |

LALA LAJPATRAI UNAIDED COURSES (From 1-APR-2019)

Lala Lajpatrai Marg, Mahalaxmi, Mumbai - 400 034.

COMPUTER AMC

Ledger Account

1-Apr-2021 to 31-Mar-2022

Page 1

| Date | Particulars | Vch Type | Vch No. | Debit | Credit |
|-----------|--|----------|---------|--------------------|--------------------|
| 19-4-2021 | Cr (as per details) | Payment | 19 | 3,24,500.00 | |
| | TDS ON CONTRACTOR | | | | 2,750.00 Cr |
| | CBI UNAIDED A/C No. 3020654903 | | | | 3,21,750.00 Cr |
| | <i>CHQ. NO.611719 BEING AMT. PAID TO SOFTLINK COMPUTERS TOWARDS PREVENTIVE MAINTENANCE CHARGES FOR THE COMPUTER FOR THE PERIOD 1.4.20 TO 31.03.21 AGAINST BILL DT.08.04.2021 (2,75, 000*1%TDS) (324500-2750=3,21, 750/-)</i> | | | | |
| | | | | 3,24,500.00 | |
| Dr | Closing Balance | | | | 3,24,500.00 |
| | | | | 3,24,500.00 | 3,24,500.00 |

LALA LAJPATRAI UNAIDED COURSES (From 1-APR-2019)

Lala Lajpatrai Marg, Mahalaxmi, Mumbai - 400 034.

COMPUTER AMC

Ledger Account

1-Apr-2022 to 31-Dec-2022

Page 1

| Date | Particulars | Vch Type | Vch No. | Debit | Credit |
|-----------|----------------------------------|----------|---------|--------------------|--------------------|
| 15-6-2022 | Cr (as per details) | Payment | 234 | 3,83,500.00 | |
| | TDS ON CONTRACTOR | | | | 3,250.00 Cr |
| | CBI UNAIDED A/C No. 3020654903 | | | | 3,80,250.00 Cr |
| | CHQ. NO.611571 BEING AMT. | | | | |
| | PAID TO SOFTLINK COMPUTERS | | | | |
| | TOWARDS PREVENTIVE | | | | |
| | MAINTENANCE CHARGES FOR | | | | |
| | THE COMPUTER FOR THE | | | | |
| | PERIOD 01.04.2021 TO 31.03. | | | | |
| | 2022 AGAINST BILL AMC/170/22 | | | | |
| | -23 DT.08.06.2022 (3,25,000 * 1 | | | | |
| | %TDS = 3,250/-)(3,83,500 - 3,250 | | | | |
| | = 3,80,250/-) | | | | |
| | | | | 3,83,500.00 | |
| Dr | Closing Balance | | | | 3,83,500.00 |
| | | | | 3,83,500.00 | 3,83,500.00 |