

**4.3.1 - Institution frequently updates its IT facilities including Wi-Fi**

**Invoice, Receipt and Stock register details of Computer Purchase**

**INVOICE**

Invoice No: 431  
 Invoice Date: 21 Nov 2019  
 Supplier Name: 431  
 Supplier Address: 431  
 Supplier Phone: 431  
 Supplier Email: 431  
 Supplier Website: 431  
 Supplier Logo: 431

Buyer Name: Shree Chandulal Nanavati Women's Inst.  
 Buyer Address: Shree Chandulal Nanavati Women's Inst. & Girls' High School, Vile Parle (West), Mumbai - 400 056  
 Buyer Phone: 431  
 Buyer Email: 431  
 Buyer Website: 431  
 Buyer Logo: 431

Sl. No.	Description of Goods	Quantity	Rate per	Amount
1	INTEL DUAL CORE T THE GEN.	1 NOS	5,700.00 NOS	5,700.00
2	GRAPHIC 198 MOTHER BOARD	1 NOS	5,100.00 NOS	5,100.00
3	RAM 4	1 NOS	2,100.00 NOS	2,100.00
4	1 T B HARD DISK	1 NOS	1,600.00 NOS	1,600.00
5	CASENET WITH POWER SUPPLY	1 NOS	1,900.00 NOS	1,900.00
6	DVD WRITER	1 NOS	1,100.00 NOS	1,100.00
7	CELL KEYS	1 NOS	3,200.00 NOS	3,200.00
8	WALL KEYBOARD & MOUSE	1 NOS	800.00 NOS	800.00

Total: 8 NOS ₹ 25,500.00

Dr. (Mrs.) Rajshree P. Trivedi  
 Principal  
 Maniben Nanavati Women's College,  
 Vile Parle (West), Mumbai - 400 056.

Date: 6/12/2019

Received with thanks from M/s. Shree Chandulal Nanavati Women's Inst. of Rupees Twenty Six Thousand Five Hundred Only

in Full / Part payment of

Bill No: 53/68/19-20 Dated: 21/11/2019 by Cheque / Cash

₹ 26,500/-

Signature: Dr. (Mrs.) Rajshree P. Trivedi

Dr. (Mrs.) Rajshree P. Trivedi  
 Principal  
 Maniben Nanavati Women's College,  
 Vile Parle (West), Mumbai - 400 056.

**SHREE CHANDULAL NANAVATI WOMEN'S INSTITUTE AND GIRL'S HIGH SCHOOL**

Sl. No.	PREVIOUS STOCK		PERMANENT PURCHASE THIS YEAR					TOTAL		STOCK WRITTEN OFF				BALANCE IN STOCK		ACCT. DEN.	PRINCP. SLY. DEN.	REMARKS	DRAWN BY	ENTER NUMBER	LOCATION
	QTY	VALUE	DATE	QTY	VALUE	QTY	VALUE	QTY	VALUE	QTY	VALUE	QTY	VALUE								

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