

GOVERNMENT OF KARNATAKA

62

Register of Furniture and other Articles in the office of the.....

Bio. Matruic

WD 477—G.B.P.G.—1,000 Regs. of 100 sheets each—0-2-

Sl. No.	Description of the article	Date of Purchase or Supply	Value		Date of Payment	Reference to Cash Book folio and Contingent Register	Conditions	Remarks
			Rs.	P.				
01	ESSL-Bio matruic MB-160	Dec 22					Good	(01) PRINCIPAL Dr. Ambedkar College of Arts & Commerce, GULBARG

GOVERNMENT OF KARNATAKA

Register of Furniture and other Articles in the office of the.....

Laptop

FD 477-GMPG-1,000 Regn of furniture

61

Sl. No.	Description of the article	Date of Purchase or Supply	Value	Date of Payment	Reference to Cash Book folio and Contingent Register	Conditions	Remarks
01	HP Laptop - 15.5 SUD 24M3 BQKA SUD 24S PLNN	Dec-22	Rs. P.			good	02

PRINCIPAL
Dr. Ambedkar College of
Arts & Commerce, GADAG

GOVERNMENT OF KARNATAKA

Register of Furniture and other Articles in the office of the.....

Xerox Machine

FD 477-G&PG-1,000 Regs. of 1961 with order

Sl. No.	Description of the article	Date of Purchase or Supply	Value	Date of Payment	Reference to Cash Book folio and Contingent Register	Conditions	Remarks
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01

CANON - 18925 A3
mono Digital photo
copier UQEQ3234

Dec-22

Rs. P.

Good

(01)

PRINCIPAL
Dr. Ambedkar College of
Arts & Commerce, GULBARGA

GOVERNMENT OF KARNATAKA

Register of Furniture and other Articles in the office of the.....

Printers

WD 477-GMPG-1,000 Regs. of Inv. & Res.



Sl. No.	Description of the article	Date of Purchase or Supply	Value	Date of Payment	Reference to Cash Book folio and Contingent Register	Conditions	Remarks
01	4HP Laserjet 155 SED UNF 3303431 UNF 3303193 UNF 3303683 UNF 3303186		Rs. P.			good	(04)
02	Epson colour printer		Rs. P.			good	(01) PRINCIPAL ANANDRAO College of Arts & Commerce, DUBLAGE

Statement of Financial Position - Balance Sheet

(Continued)

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APP'D: Director of State

Jan 22

Jan 22

Jan 22

Jan 22

Jan 22

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Jan 22

APPROPRIATIONS
UNAPPORTIONED
UNAPPORTIONED
UNAPPORTIONED
UNAPPORTIONED
UNAPPORTIONED

01

ALLEN DEMPSEY JR LAB
WALTON 215 PROPERTY

Jan 22

Jan 22

Jan 22

Jan 22

Jan 22

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Jan 22

Jan 22

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01 19610001 - 420700
01 19610001 - 430700
01 19610001 - 440700
01 19610001 - 450700
01 19610001 - 460700
01 19610001 - 470700
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01 19610001 - 510700
01 19610001 - 520700
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01 19610001 - 570700
01 19610001 - 580700
01 19610001 - 590700
01 19610001 - 600700

good

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good

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STATE OF KANSAS
GOVERNMENT OF KANSAS
OFFICE OF THE COMPTROLLER
1111 EAST 12TH AVENUE
TOPEKA, KANSAS 66604