

Phone & FAX (06755)
220264(O)



Office of the Principal
PRANANATH COLLEGE (AUTONOMOUS)
KHORDHA-752057(ODISHA)
NAAC Accredited 'A' Level

Dept.	No. Of Computers
M.Sc. Computer Sci.	20
B.Sc. Comp. Sci.	20
Commerce	02
Common Lab-29	60
Resource Centre	06
Library	06
Office	18
ICT Rooms(Smart)	12
IQAC and Others	34

PRINCIPAL

07.8.24

PRANANATH COLLEGE (AUTONOMOUS)

Principal
College (Aut.
Khordha

Month & Date हीना व तारीख	Voucher No. वाचर नं.	PARTICULARS विवरण	Folio खाता पृष्ठ	Amount रकम Rs. P. रु. पै.	Total योग Rs. P. रु. पै.
12.2016		<u>Painting Items</u> Issued ch to Santoshi Hardware & Paints, KHD towards Supply of painting items.	402		1,08,600-00
		<u>Sundry Adv</u> Issued cheque to Prof Subal ch Nayak 1/2 furniture towards Adv for repair work.	403	5,000-00	
		<u>AC with Stabilizer</u> Issued cheque to Omtron Power Systems Pvt. Ltd. BBSR towards Supply of AC with Stabilizer (6 nos each)	405		2,19,900-00
		<u>Desktop Computer (10%)</u> Deducted from Bill			
		Issued a cheque to Omtron Power Systems Pvt. Ltd. towards final Payment (10% Deducted from Bill)	406		1,84,800-00
		<u>One Tower Server</u> Issued cheque to ITIZEN, BBSR towards Supply & installation of One Tower Server & Lan Connectivity in Computer Lab (Room-29)	407		2,75,000-00
				Net Total.	7,88,300-00

Hardware & Paints, KTD
towards Supply of Painting
items.

402

1.08

Sundry Adv

Issued cheque to Prof
Subal Ch Nayak for Furniture
towards Adv for Repair
work.

403

5,000.00

AC with Stabilizer

Issued cheque to
Omtron Power Systems
Pvt. Ltd. BBST towards
Supply of AC with
Stabilizer (6 pcs each)

405

Desktop Computers (10% Deducted from Bill)

Issued a cheque to
Omtron Power Systems
Pvt. Ltd. towards Final
Payment (10% Deducted
from Bill)

406

One Power Server

Issued cheque to
ITIZEN, BBST towards
Supply & installation of
One Power Server & Lan
Connectivity in Computer
Lab (Room-29)

407

