

**LIST OF ITEMS PURCHASED DURING THE PERIOD OF APRIL 2018 TO MARCH 2019**

S.No	Name of the Item	Quantity	Invoive Details	Amount Rs.
1	Books	230	Bill No: 563, Dated: 8.10.2018, Anichum Blooms, No: 31, A.T.S.Nagar, Gandhigram - 624302.	57,500.00
2	Office Table-1, Office Chair - 2	3	Bill No:JFA/GST/18-19/05374, JFA No: 69, IOA Building Royapettah High Road, Chennai-14.	56,300.00
3	Books	60	Bill No:59/2018-19, Dated:18.12.2018, Polymath Press, No:1, Muthu Kalathi Street, Triplicane, Chennai-5	14,552.00
4	Books	98	Bill No: 160, Dated: 18.12.2018, Aktchaya Sree Agencies, Aktchaya Books, No:187, V.R.Pillai Street, Pycrofts Road, Behind CC Bank, Triplicane	43,000.00
5	Desktop -2, Printer -1	3	Bill No:561074329797, Dated:19.12.18, Navkar Computers, Shop No:S11, K.A.J.Plaza , 1st Floor, No:838, Anna Salai, Chennai-2.	118850.00

6	Projector	1	Bill No:NC18IN-20912A, Dated:19.12.2018, Navkar Computers, Shop No: S11, K.A.J.Plaza , 1st Floor, No:838, Anna Salai, Chennai-2.	42000.00
7	Printer	1	Bill No: NC 18IN:20676A, Dated:17.12.2018 Navkar Computers, Shop No: S11, K.A.J.Plaza , 1st Floor, No:838, Anna Salai, Chennai-2.	13750.00
8	Journals Subscription with DD Charges	9	UGC, NCTE & Other Journals	8101.00
9	Steel Alamirah with Glass Door	1	Bill No: 2267, Dated:29.03.2019 Navkar Computers, Shop Himalaya Steel Industry, 290/236, Triplicane High Road, Triplicane, Chennai-5.	11800.00
10	Electronic Podium	2	Bill No:ET/GST-266/2018-19, Dated:17.11.2018, Educorp Technology 23/3-59, South Usman Road, T.Nagar, Chennai - 17.	9960.00