

SOPHIA GIRLS' COLLEGE (AUTONOMOUS), AJMER



SESSION 2023-24

Criterion 3: Research Innovation and Extension

3.5.2 Total amount spent on developing facilities, training teachers and clerical/project staff for undertaking consultancy during the year:

Sophia Girls College, Ajmer
Sophia Girls College, Jaipur Road, Mirshall, Ajmer-305001. Rajasthan.
Ledger

For the Period: 01/04/2023 - 31/03/2024

Sophia Girls' College, Ajmer - Local

Date	V.No	V.Type	Particulars	Debit (₹)	Credit (₹)	Closing Balance (₹)
Purchase of Computers and Printers				3,28,755.00		3,28,755.00 Dr
19/09/2023	074	Payment	TO BANK (1442-01) Amount paid to Binary Info Solutions Pvt. Ltd. for Anti-Virus and NAS (QNAP TS-462 2G with WD 4TB SATA Hardisk 2 pcs) Computer Anti-Virus Rs.4,13,000.00 DR Purchase of Computers and Printers Rs.81,455.00 DR	81,455.00		81,455.00 Dr
19/09/2023	075	Payment	TO BANK (1442-01) Amount paid to SIS Technologies for Lenovo Desktop (90SM00BRIN) 1 CPU	31,000.00		1,12,455.00 Dr
27/03/2024	230	Payment	TO BANK (1442-01) Amount paid to Sis Computer for (Lenovo Desktop I3) 4psc and 30 Key Board 1 Lenovo V-12CE0093IH (All in one PC) 1	2,16,300.00		3,28,755.00 Dr
Total				3,28,755.00	0.00	3,28,755.00 Dr
Purchase of Equipments				16,220.00		16,220.00 Dr
09/02/2024	071	Payment	TO BANK (1442-01) Amount paid to Udai Gas Service for Gas Stoves	16,220.00		16,220.00 Dr
Total				16,220.00	0.00	16,220.00 Dr
Grand Total				3,44,975.00	3,44,975.00	

Dr. Asmita
TREASURER
SOPHIA GIRLS' COLLEGE
AJMER

Dr. Sr. Pearl
PRINCIPAL
SOPHIA GIRLS' COLLEGE
(AUTONOMOUS)
AJMER