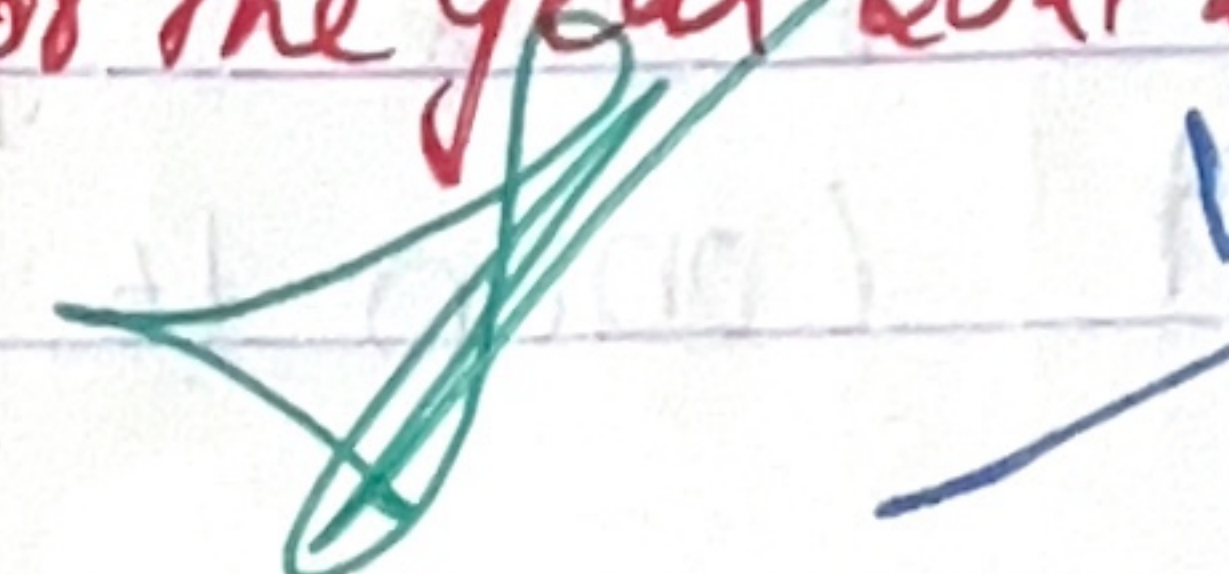


Date	Voucher No.	Description	Amount
07/06/21	V. 12	Convec Copies - Printer servicing	1650
28/06/21	V. 2	Printer service, photocopies service	8100
30/06/21	V. 3	Photocopies service - printer service	650
	V. 4	photo copiers service " "	6100
<b>Monthly Total</b>			<b>16500</b>
02/07/21	V. 5	photo copier service, printer service	2300
14/07/21	V. 6	Control panel - Laptop - Network service	2650
19/07/21	V. 7	photo copier service - printer service	7600
29/07/21	V. 9	Photostat machine repair	9000
<b>Monthly Total</b>			<b>21550</b>
03/08/21	V. 10	R. 3374, Printer print - printer - <sup>refill</sup> toner	1300
09/08/21	V. 59	Computer repairing	600
10/8/21	V. 13	R. 1314 Ak Computers - Printer servicing	1450
12/08/21	V. 14	R. 708 - printer servicing	2250
16/08/21	V. 17	Canon 16 328 repair	2550
<b>Monthly total</b>			<b>7850</b>
17/09/21	V. 35	R. 1392, - 12A Toner (Printer service)	1300
<b>Monthly total</b>			<b>1300</b>
10/12/21	V. 178	R. 279 Control panel - Smps replacement	1100
	V. 179	R. 281 control panel - internet service for office	2700
	V. 180	R. 280 control panel - UPS battery replacement	1000
<b>Monthly Total</b>			<b>4800</b>
10/01/22	V. 207	R. 326 Printer service	6150
	V. 208	R. 497 - 337A - Toner R/F	350
29/01/22	V. 214	R. 746 - 12A Toner R/F (18/1/22)	1050
	V. 215	R. 288 control panel - internet service 20/1/22	4300
	V. 216	R. 794 - 337/A Toner R/F - 4/2/22	500
31/01/22	V. 217	R. 2660 Printer service 16/1/22	400
		R. 2860 - Printer service 16/1/21	1250
<b>Monthly total</b>			<b>14000</b>
05/02/22	V. 227	R. 3057 - printer service 23/02/22	1550
	V. 228	R. 852 Toner R/F 24/2/22	900
	V. 229	R. 166 - USB Drum Blade 25/2/22	5050
	V. 230	R. 180, printer service 12/3/22	6900

7/03/22	V.232	R.212, control panel - computer & software service	2900
15/03/22	V.238	R.130, printer service	3850
<b>Monthly total</b>			<b>21150</b>
13/04/22	V.246	Connec Copiers - Canon IR 2820 service charge	7500
28/4/22	V.251	Connec Copier printer service	5150
1/4/22		Amc charge for ERP online cloud hosting charge during the period 31 <sup>st</sup> october 21 to 31 <sup>st</sup> oct 2022	7080
<b>Monthly total</b>			<b>19730</b>

**yearly total 106880**  
**Budget allocated for the year 2021-22 - 110000/-**



  
 പ്രിൻസിപ്പാൾ ഇൻ ചാർജ്  
 എസ്.എൻ.എം. കോളേജ്  
 മാലുങ്കര - 683 516

Annual Maintenance done by Prudent technologies  
