

AMRUTVAHINI COLLEGE OF ENGINEERING, SANGAMNER

IT Solutions

Computer & Peripherals Details

Name of Department: MBA

Sr. No	Item Name (Computer, Switch, Printers)	Detail Specification	Qty.	Central Dead stock No.	Order No.	Order Date	Unit Rate	Total Cost	Location/ Lab Name	Remark
1	DLP Projector	Optoma, Model EP 720, Remote control	1	301/1	1/083	30/12/08	38475	38475	Computer center	
2	Printer	Epson Model LX 300	1	2/209	10/25	5/6/10	9555	9555	Computer center	
3	Switch rack-four switch	Switch rack-four switch	3	2/209	10/25	5/6/10	5700	17955	Computer center	
4	D-link switch port 16	D-link switch port 16	1	2/177	10/25	5/6/10	13177	13177	Computer center	
5	D-link switch port 24	D-link switch port 24	3	2/180	10/25	5/6/10	13750	43312	Computer center	
6	Computer	HD Dx 3090 Desk top intel C2D, 2.93 GHz, 2GB DDR 3, RAM (800MHz), 160 GB Hard disk	30	2/132	10/020	23/4/10	31000	976500	Computer center	4 computers transferred to CCF3 via IT solution. Reminder given to IT sol. team to initiate the process of PC transfer
7	Vaccum Cleaner	Euroclean WD	1	2/351	80	31/1/11	9790	9790	Computer center	Currently Principal House
8	Computer	HP desktop, Model 4000SFF, Intel Dual core, RAM 2GB	30	1/293	156	4/11/11	21500	677250	Computer center	
								1786014		

Total Cost: - 1786014

Dr. S.B.Sethi
H.O.D

Vikas Sanstha's
of Engineering
Tal. Sangamner, Dist. Ahmednagar
REGISTER

Sl. No.	Receipt No. & Date	Order No. & Date	Name of the Supplier	Description of the Material	Unit or Quantity	Rate for Dozen or Each		Total Amount		Net Amount Paid		Bill No. & Date	Stock Book Regd. No.	Dead Stock Regd. Posting	Remarks
						Rs.	Ps.	Rs.	Ps.	Rs.	Ps.				
1	2	3	4	5	6	7		8		9		10	11	12	13
1)	2819/10 4/11/10 271	PO 127 2 42 15/11/10	Bukha Seta Solution Pvt. Ltd. Pune	D) Biotek Epsart Masked - KX200+	OL No.	gib = 00	9100 = 00	wt 51.455 = 00	9555 = 00	9555 = 00	10/25	2/20			1/13/12
						<u>Wrong Entry</u> (in ledger)					05/06/10				
1)	177 21/12/08	PO 1319 13/12/08	M/S Delta Standards Pvt. Ltd Pune	DLE Projector - optam - Model-EP-750, Remote control with Remote Control Mouse. Specifications:- Brightness - 2200 ANSI Lumen's ; Resolution :- 800 X 600 VGA, Contrast Ratio :- 2000: Connectivity :- VESA Video Audio Projection Distance : 1.2 - 12 meter.	OL No.	342.00 = 00	842.00 = 00	Wt 4275 = 00	38475 = 00	38475 = 00	1/023	301			1/12/11
02]	119 21/12/08	PO 1225 12/12/08	Venkatesh Agency Sangamner.	Colling fan 48" without Regulation Crompton make, high speed model RPM-300 white colour down below.	OL No.	1245 = 00	7470 = 00	Wt 51.933 = 75	8403 = 76	8403 = 75	13411	1			1/18/10
03]	34 12/03/03	PO 432 22/03/03	Anand Logistics Madh.	White Board Akkash make size 4' x 5' ft	OL No.	1994 = 95	1994 = 95	Wt 142.243 = 36	2249 = 31	2249 = 31	22/08/03	22/12			1/29/1

Head Of Department
Master Of Business Administration
Amrutvahini College Of Engineering
Sangamner - 422608

Amrutvahini Sathi & Shikshan
Amrutvahini College
 Amrutnagar, P.O. Sangamner (S.K.)
LAB WISE DEAD STOCK

Sl. No.	Account No. & Date	Order No. & Date	Name of the Supplier	Description of the Material
1	2	3	4	5
04]	265 2/3/10	P.O. 19/4/10	Delta Standard Pvt. Ltd. Pune	1) ceiling Mount kit with 2 video VGA power cable & Adapter - 1500
05]				2) liberty 6'x4' screen installed ack mufwhite
05]	216282 4/6/10	P.O. 25/7/10	Prokha Info Solution Pvt. Ltd. Pune	1) Printer Epson model - LX300+II
	281 15/5/10	48 15/4/10		2) switch rack four switch HCL mofe
				3) D-link switch port 16 (100/1000)
				4) D-link switch port 24 (100/1000)

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Unit or Quantity	Rate for Dozen or Each	Total Amount	Net Amount Paid	Bill No. & Date	Stock Book Reg. No.	Dead Stock Reg. Posting	Remarks
Rs.	Ps.	Rs.	Ps.	Rs.	Ps.		
6	7	8	9	10	11	12	13
01 set.	5225 = 00	5225 = 00					
	+ vat 12.5%	5878 = 12					
		5878 = 12	5878 = 12	10/28	2/168		1/26/10
				22/04/10			
01 no.	3040 = 00	3040 = 00					
	+ vat 12.5%	3420 = 00					
		3420 = 00	3420 = 00	10/28	2/168		1/26/10
				22/04/10			
01 No.	3100 = 00	3100 = 00					
	+ vat 5%	3255 = 00					
		3255 = 00	3255 = 00	10/25	2/207		1/36/10
				5/6/10			
03 Nos.	5400 = 00	16200 = 00					
	+ vat 5%	16950 = 00					
		16950 = 00	16950 = 00	10/25	2/207		1/36/10
				5/6/10			
01 no.	12555 = 00	12555 = 00					
	+ vat 5%	13177 = 50					
		13177 = 50	13177 = 50	10/25	2/171		1/06/10
				5/6/10			
03 Nos.	13250 = 00	39750 = 00					
	+ vat 5%	41737 = 50					
		41737 = 50	41737 = 50	10/25	2/150		1/36/10
				5/6/10			

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3

Sr. No.	Receipt No. & Date	Order No. & Date	Name of the Supplier	Description of the Material
1	2	3	4	5
06]	243 22/4/10	P.O. 1596 25/3/10	Mukha Info Solution Pvt. Ltd. - Pune.	Computer - HP - DV 3030 Desk Top Intel CPU, 2.93 GHz., 8GB Express chipset 2GB DDR-3 RAM (800 MHz.) 160 GB Hard Disk Drive (Seagate) 15.6" TFT DVD + RW Multi media keyboard optical mouse
07]	105 21/1/11	156 17/1/11	Sivaji Tradex Sangamner	Vacuum cleaner - Model - Euroclean WD, specification - Voltage - 230V, AC 50 Hz, Input power - 1100 watts, Suction - 1700 watts, Blower efficiency - 30 W/ sec. Unit - weight - 5.00 Kg. Dia - 415 mm X 415 mm X 440 mm Serial No - 7053088
08	521 11/2/11	P.O. 941 18/3/11	M/S. Mukha Info Solution Pvt. Ltd. Pune	3] Transfer - HP Desktop Computer Model No - 4000 JFF, Intel Dual core E - 5800 (3.2 GHz) RAM 2GB HDD, DVD RW, Monitor 15.6" LED, optical mouse keyboard Dis warranty 3-3-3 on site

Unit or Quantity	Rate for Dozen or Each	Total Amount	Net Amount Paid	Bill No. & Date	Stock Book Regl. No.	Dead Stock Regl. Posting	Remarks
6	Rs. Ps.	Rs. Ps.	Rs. Ps.	10	11	12	13
4 n Nos.	31000 = 00 Vat 57.7	1240000 = 00 62000 = 00 1302000 = 00		10/020			
less 06400 Transfer to stock		1302000 = 00	1302000 = 00	28/4/10	2-1-92	1/20/13	As per M/S. Mukha Info Soln. Pvt. Ltd. 23/09/10 out of 60 Nos. only six (6) Nos. Computers is transferred to laboratory Dead stock Regl. page No. 16 & 50 No. 159
less 04 Nos		11,06,700 = 00	11,06,700 = 00				
30 Nos balance		11,36,200 = 00					
		976500 = 00	976500 = 00				
01 No.	9790 = 00	9790 = 00	9790 = 00	80	2/1/11	1/3/15	
3 nos.	21500 = 00 Vat 57	645000 = 00 32250 = 00 677250 = 00		156	1	1/20/12	
		677250 = 00	677250 = 00	4/11/11	233		

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