

AMRUTVAHINI COLLEGE OF ENGINEERING, SANGAMNER

Department of Production Engineering

List of hardware:

Sr. No.	Receipt No. & Date	Order No. & Date	Description	Qty	Rate for each	Net amount paid
293	275 3/9/02	406 22/06/02	Intel P IV	2	38000	76000
326	250 22/4/10	2596 26/3/10	Intel C2D	1	31000	32550
330	475 6/9/10	549 6/8/10	HP Pro 3090 M C2D	20	36000	756000
349	13 23/7/12	582 26/6/12	HP 3030 Intel Core I3	17	32000	571200
381	542 5/11/15	723 13/8/15	HP make AMD A8	8	35031	294262
4	542 5/11/15	723 13/8/15	HP make AMD A8	2	35031	73565
					Total	1803577


Dr. B. R. Borkar
Head of Department

MATERIAL

of Engineering
Tal. Sangamner, Dist. Ahmednagar
INWARD REGISTER

(Surekha)

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Units or Quantity	Rate for Dozen or Each		Total Amount		Net Amount Paid		Bill No. & Date	Stock Book Reg. No.	Remarks
	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.			
6	7		8		9		10	11	Signature
INo	28750	00	28750	00	28750	00	17C1 9/9/02	63/2	CA3/CAM Lab Page 2/18 As per sanction letter dt 23/10/01 by Hon Principal so this material entry is taken from mechanical dead stock Regt. Page 24/148 (A) 24/148 (A) Lab Page 2/21 As per sanction letter of computer dept dt 15/11/04 above 5 Nos of S/S received (entry taken) computer dept dead stock page No-40/61, No 160 cab. no.
5 NBS	32,000	00	80,000	00	1,50,000	00	209/03 9/9/02 06 9/9/02		CA3/CAM Lab Page 2/21 As per sanction letter of computer dept dt 15/11/04 above 5 Nos of S/S received (entry taken) computer dept dead stock page No-40/61, No 160 cab. no.
02 Balance -			76000	20					
									Above item is transfer to I.T. solutions dept. stock Regt. No 1/103 as per sanction letter 22/8/17
10 NOS	1452	00	14520	00	14520	00	057 21/5/201	19/4F	CA3/CAM Lab Page 05/3 As per sanction letter of computer dept dt 15/11/04 above 10 Nos of S/S received (entry taken) computer dept dead stock page No. 36/138 civil out of 10 Nos only 09 Nos are transferred to civil dept dead stock Regt. Page No 144, 3x10 674 As per the sanction letter on dt-20/7/2010 CA3/CAM Lab Page 7/28 255/2 1/136/1, 15/3/1
- 9 NOS Transfer to CIVIL DEPT					14520	00			
01 NO Balance									
1 set	158000	00	158000	00			115/37 20/1/05	255/2	1/136/1, 15/3/1
100 USCS + S.H.			6320	00					
			164320	00					
					164320	00			

MATERIAL

INWARD REGISTER

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Scanned with CamScanner

Amrutvahini College
Amrutnagar, P. O. Sangamner (S. K.)

MATERIAL

Sr No.	Receipt No. & Date	Order No. & Date	Name of the Supplier	Description of the Material
1	2	3	4	5
329	493 23/9/10	21P 3-7-10	Prabha Info Solutions Pvt Ltd Pune	Network Switch Racks (For two-24 ports switch)
330	495 6/11/10	549 6/11/10	Prabha Info Soln Pvt Ltd, Pune	① Dot matrix printer LCC - 2020 ② H.P Laser Jet printer model - 1008 ③ H.P. P.C. pro (computer) 3090 M T compo- rate India - English localizat processor Intel C2 D(E-7300) G-31 Express chipset, 2GB DDR-3-10600 memory 320 Hard SATA, 18.5" T.F.T mon D.V.D R/W, Keyboard-USB Standard mouse - USB optical. (computer) (micrator)
331	39 11/11/10	1154 15/11/10	Valis halli Furnish Sangamner.	Computer chairs (ME) colour - Blue modere - Apple chair fiber seat & m.s. Stund metal structure with hydraulic systems. Five wheels wheels.

of Engineering
Tal. Sangamner, Dist. Ahmednagar

INWARD REGISTER

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Units or Quantity	Rate for Dozen or Each	Total Amount	Net Amount Paid	Bill No. & Date	Stock Book Reg. No.	Remarks
6	Rs. 7 Ps.	Rs. 8 Ps.	Rs. 9 Ps.	10	11	Signature 12
01 No	5700 = 00 Vat 5%	5700 = 00 285 = 00 5985 = 00		CAD/CAD 23/9/10	21285	Lab Page 13/35 6/2/4 (ME) (M.F.)
01 No	31500 = 00 Vat 5%	31500 = 00 1575 = 00 33075 = 00	33075 = 00	23 24/11/10	2/295	Lab Page 13/35 6/2/5 (ME) (M.F.)
01 No	12500 = 00 Vat 5%	12500 = 00 625 = 00 13125 = 00		11	2/296	6/2/5 (ME) (M.F.)
20 No	36000 = 00 Vat 5%	72000 = 00 3600 = 00 75600 = 00		11	2/296	6/2/5 (ME) (M.F.) P. MEM CAS Lab
30 No	950 = 00	28500 = 00	28500 = 00	850 18/11/10		CAD/CAD Lab Page 13/35 6/2/6 (ME)

Amrutvahini College
Amrutnagar, P. O. Sangamner (S.K.)
MATERIAL

Sr No	Receipt No. & Date	Order No. & Date	Name of the Supplier	Description of the Material
1	2	3	4	5
				think with covered plastic rubber
348	13/03/12	352/24/11/12	prabha Info solution, sangamner	H.P. Desktop corporate model 3030sff intel core i3 2000, 500GB HDD, monitor 15.6" LED optical mouse keyboard etc.
350	17/03/12		our Amrutvahini Engg. college made	① computer Table 8'x2.5' ② computer Table 4'x2.6' ③ office Table 4'x2.6' ④ Half size file cupboard fitted on wall 3'x2.4' ⑤ Half size file cupboard fitted on wall 7'x2.6' ⑥ Hob Table 2'x2.6' ⑦ Meeting Table 8'x2.6' ⑧ Meeting Table 16'x2.6' ⑨ computer Table 4.6'x2.6'

of Engineering
Tal. Sangamner, Dist. Ahmednagar
INWARD REGISTER

(Surekha)
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Units or Quantity	Rate for Dozen or Each	Total Amount	Net Amount Paid	Bill No. & Date	Stock Book Reg. No.	Remarks
6	Rs. 7 Ps. 8	Rs. 8 Ps. 9	Rs. 9 Ps. 10	10	11	Signature 12
17 Nos Computer	32000/- 565/-	544000/- 27200/-	571200/-	CAD/CAD Lab 23/03/12	2/23 6618	page 10/38
10	30,000/-	300000/-	300000/-	CAD/CAD Lab 21/17/12	61619	page 61619 CAD/CAD Lab
10	25920/-	259200/-	259200/-		61619	CAD/CAD Lab
11	15600/-	171600/-	171600/-	staff office	61619	page 33/2 staff office
11	11800/-	129800/-	129800/-	staff office	61619	page 33/2 staff office
01	27300/-	27300/-	27300/-	Hob office	61619	page 312 Hob office
01	27300/-	27300/-	27300/-	Hob office	61619	page 312 Hob office
01	31200/-	31200/-	31200/-	P. G. Research Lab	61619	page 11/6 P. G. Research Lab (R. Lab)
01	39200/-	39200/-	39200/-	Hob office	61619	page 5/13 Hob office (P. L)
02	17940/-	17940/-	17940/-	P. G. Research Lab	61619	page 11/6 P. G. Research Lab (R. L)

Amrutvahini College
Amrutnagar, P.O. Sangamner (S.K.)
DEAD STOCK

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

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Sr. No.	Receipt No. & Date	Order No. & Date	Name of the Supplier	Description of the Material
380	563 27/11/15	22 4/11/15	Smart Security Guard & fire service, Sangamner	1 Fire Extinguisher 4kg capacity ABC Type

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
Rs.	Ps.	Rs.	Ps.	Rs.	Ps.		
02 Nos	11.00 = 22	22.00 = 00	22.00 = 00	695 24/11/15	2/3/15	Robotics Mf	2/40/15

361	542 5/11/15	P.O. 723 15/8/15	M/s Prabha Info Solutions Sangamner	1 computer - HP make AMD A6 Processor, 7600B 3.1G/4m, 65W, 500GB Hard Disk, 8GB RAM, LINUX 15.5" led monitor, optical mouse 01GB graphics card, multi media keyboard
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08 Nos	35021 = 280230200						
VAT 9	14012 = 50	14012 = 50		75 4/11/15	2/3/15	CRD/CHIT-UG	2/40/15
		2942.62 = 50	2942.62 = 50				

382	292 15/9/15	465 30/8/15 Pvt letter 11/10/15	Prabha Info Solution Pvt Ltd, Pune	Computer Zenith Brand model - Pc - SD Intel i7 2.9 GHz, Proc - S1 with HT Technology, 52X CD ROM, 250MB DDR, RAM 4GB HDD 15" digital colour monitor multimedia keyboard 144 floppy disk drive, scroll make
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01 No	29691 = 00	29691 = 00	29691 = 00	50901 22/9/15	2/4/15	1304 Above entry is taken from IT send stock Regl 2/23/24/05 as per sanction letter 23/10/15.	
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383	290 15/9/15	465 30/8/15 Pvt letter 11/10/15	Prabha Info Solution Pvt Ltd, Pune	Computer Zenith Brand model - PCSD Intel i7 2.9 GHz S21 with HT Technology, 52X CD ROM, 250MB DDR, RAM 4GB HDD 15" digital colour monitor multimedia keyboard 144 floppy disk drive scroll make
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01 No	29691 = 00	29691 = 00	29691 = 00	57801 22/9/15	2/4/15	6/67/15 Above entry is taken from IT send stock Regl 2/49/76 as per sanction letter 23/10/15.	
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Head of Deptt.
Department of Production Engg.
Amrutvahini College of Engineering
Sangamner-422608

Dr. C. J. Vikhe Patil
Principal
Amrutvahini College of Engineering
Chhatrapati, Sangamner

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

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

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Sr. 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 Regl. No.	Dead Stock Regl. Posting	Remarks
						Rs.	Ps.	Rs.	Ps.	Rs.	Ps.				
1	2	3	4	5	6	7		8		9		10	11	12	13
				3 CAM software - CAD system and Mill - 10 user											
				4 CNC Machine Simulator do NC lathe & Mill - 01 user following accessories for each											
				a) Touch screen monitor - 22"											
				b) LED display - 32"											
				c) complete CPU with mouse key board & audio system											
				d) sound display software for verbal CNC operation visuals											
4	5/12/2015	0-0-100 723	M/s. Prahalad Info Solution, Sangamner	1 Computer H.P. make AMD A8 processor .7600 B 3.14/4m 65 W, 500GB Hard disk 08 GB RAM, linux 18.5" led monitor, multimedia keyboard optical mouse 01 GB graphics card.	02 nos.	35031	25	70062	50			75	7/3/3	3/34/1	
					Var	5%		3503500				4/11/2015			
								73565	50	73565	50				

Head of Deptt.
 Department of Production Engg.
 Amrutvahini College of Engineering
 Sangamner-422603

Dr. O. J. Vithe Patil
 Principal
 Amrutvahini College of Engineering
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