

Ref/AE/IT/2022-23/ 129

Date:-18/ 01/ 2023

To,
The Principal,
AVCOE, Sangamner

Subject: - To grant permission for Motherboards.

Respected Sir,

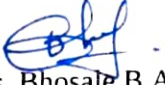
For smooth conduction of lab there is requirement of Motherboards. We had purchased computer before 10 years (Purchase Year 2012-2013). Now , it is checked by external party as well as Prof. Awadesh kumar but these computer Motherboards are nonreparable . The proposed details are as follows.

Sr. No.	Name of Item	Name of Lab	Details	Total Unit	Approx. Cost per Unit	Total
01	Mother Board	SL-I	61 Foxin Mother Board	04	3800/-	15200/-
02	Mother Board	SL-V	81 Foxin Mother Board	01	4900/-	4900/-
Total					20,100/-	

The approximate expenditure is Rs.20,100/- Copy of Lab requirement of Motherboards . Please, allow to purchase above Motherboards, sample quotation is attached for ready refrence.

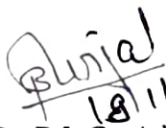
Thank you.

Your's faithfully,


Ms. Bhosale B.A.
(Technical Assistant)


Prof. Pawar R.B.
(Lab Incharge)


Dr. Markad A.V.
(Lab Incharge)


Dr. B.L.Gunjal
H.O.D.[I.T.]

Respected sir,

As per checking and remarks by external party as well as prof Awadeshkumar, the motherboards of above 5 computers in IT department were non-reparable.

So, we need to purchase new motherboards. Please, allow to purchase.


purchase dept
for needful
19/1/23

PROP. RAJENDRA S. TALOLE

Amrutnagar, Opp. Engg. Collegwe, Nashik-Pune Highway,
SANGAMNER- 422 605, Dist. Ahmednagar.

Cell : 9890343884. E-mail : creativecomp4@yahoo.com

Computers, Printers, Invetors, Stationary, Peripheral, Networking,
Toner & Cartradeses Refiling, Internet Solutions, Software

CASH/CREDIT MEMO -

Date 27/3/2023

Amstrubiani college at Engh

Address :

GSTIN : 27AFFPT0030H1ZP

TOTAL :

$$28.712 = 4$$

Amount in Words

Amount in Words : Twenty Eight thousand
seven hundred twelve

Customer's Signature

For CREATIVE COMPUTER

Goods once sold will not be taken back, Warranty as per Manufacturer's Company's terms & conditions

Material Received in Store (Engg.)

In Regi. No. 02 Page No. 54 Sr.No. 01

Debit to I.T EXP

Amount Rs. 28712-00

Chatter

Store Clerk

Store Incharge

Rs Twenty Eight thousand seven hundred and twelve only

Tao

Registrar

Amrutvahini College of Engg.
Amrutnagar, Sangamner

[Signature]

PRINCIPAL

Amrutvahini College of Engg.
Amrutnagar, Sangamner

Date : 17/4/2023

I, T.

Store I/C

Name of Particular Lab.

SI-I & PL-IV

Checked by

Name & Sign.

(Bhosale BA)

Signature

Head of Deptt.

DEBIT VOUCHER

Amrutvahini Sheti & Shikshan Vikas Sanstha's

AMRUTVAHINI COLLEGE OF ENGINEERING, SANGAMNER

P.O.SANGAMNER S.K. (422 608), Tal.- Sangamner, Dist.A'Nagar

Voucher No. 280

Date 16/05/2023

Shri. Creative Computer

Place

Debit Mech. Dept - 8850/-, I.T Dept - 28,712/-

A/c.

Rs. 37562/- Amount paid as per following particulars.

	Rupees	Pt.
3950	37562/-	
+ 28712		
+ 4300		
37562		
- 376 TDJ		
37186		
Amount In words	Being the amount is paid as	
	per Sanction Bills by Ch. NO.	
	365427 (A-S)	
	Thirty Seven thousand five	
	hundred Sixty two only	
	Total.	37562/-

Received through Cash / Cheque.

Clerk

Accountant

Registrar

Principal

Signature



[illegible]