

1. CIVIL

Amrutvahini Shri & Shiksha Amrutvahini College Ahmednagar, P.O. Sangamner (S.K.) DEAD STOCK					Vikas Sawade's of Engineering Tal. Sangamner, Dist. Ahmednagar REGISTER									
Sl. No.	Receipt No. & Date	Date	Name of the Supplier	Description of the Material	Unit or Quantity	Rate per Dozen or Each		Total Amount	Net Amount Paid		Bill No. & Date	Stock Book Ref. No.	Dead Stock Reg. Posting	Remarks
						Rs.	P.		Rs.	P.				
561	543 21/11/16	10/11/16 21/11/16	Ms. Pankaj Soto Solutica Sangamner.	Computer, HP make AMD A5 processor 7600B, 2.14GHz core 500 GB Hard disk, 4GB RAM, Linux 15.5" LED monitor, multimedia keyboard, optical mouse, 150 graphics card	24 Nos.	3054/-	00	74070.00	44058.00	3000.00	21/11/16	21/11/16	21/11/16	
562	307 23/07/16	19/07/16 24/07/16 24/07/16	Pankaj Soto Pune	Computer - Intel Pentium-Dual Core with HD technology, Non-wired, make model presario C520 II 2.5 GHz Intel Celeron 4x motherboard 2GB RAM 50 RAM with DDR 40GB HDD 1GB RAM 500 5.25 case wither multimedia keyboard, Touchpad optical mouse, 15" digital colour monitor 2400 speakers with loud speaker, nice 14.1" office standard cord, 2000/1.4, 800 A3C sled available 2x4 USB 2.0 ports 2-Tone custom 2.25mm optical fire wall cable with windows 98 license paper software standard accessories	65 Nos.	8214/-	00	112652.50	116300.00	3647.50	24/07/16	14/08/16	14/08/16	about 10% is taken from computer department. Regd. 14/08/16 to pass. Section taken before.
563	357 21/11/16	P.O. 1578 21/10/16	Lawrence and Maya Pvt. Ltd Mumbai	Transelite Pentium electronic Model No. E74, 500 with out stand features magnification 20X Dual Display with date cable through least connect 1/2", accuracy 5"	1 No	92,000.00	00	92,000.00	00	00	17/11/16	21/11/16	21/11/16	

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

DEAD STOCK

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

REGISTER

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	14	15	16
881	91 16/1/19	LIP 24/12/18	Prabha Info. solution Sangamner	H.P Printer 1020 plus canon make	01 No.	13200=00		13200=00				93 15-1-19	3/269	3/21/06	pg card
						+ GST 12%		2376=00		15576=00					
882	159 22/3/19	P.O. 1821 28/2/19		① H.P Desktop model Pro G1 Other Specifications: Intel core i3- 8100 Gen Ram 8GB HDD 1TB Intel Integrated graphics No. ODD 12.5" LED monitor USB Mouse + Key board Dos 3 years onsite service 2 year warranty	20 Nos.	35335=00		706700=00				113 26/3/19	3/269	2/21/07	W.C. card
						+ GST 12%		127248=00		833948=00					
883	173 29/3/19	P.O. 3/2/19	Advait Technologies, Bangalore - 560092	Laptop with software 04 channel Data Acquisition System for experi- mental vibration Analysis along suitable LAPTOP with software and required all accessories.	01 No.	2,80,000=00		280000=00				64 29/3/19	2/270	3/21/18	
						+ GST 12%		52224=00		342224=00	342224=00				
884	214, 215 27/5/19	P.O. 12/28 04/2/19	Universal communication Nashik.	① DOME IP Camera 6 MegaPixel make Hik vision model no. - 2CD 216' W/FWDT. ② Net gear switch GS 202P ③ Net gear switch 116P ④ SIMPS GA12V BT ⑤ Installation charge	07 Nos.	5509.22		38564.54				35 27/5/19	2/107	03/30/01	
					02	6300=00		12600=00					2/106		
					01	6300=00		6300=00					2/106		
					01	850=00		850=00					2/107		
								1220=30							
						+ GST 12%		10853=19		71148=73					
								71148=73							

Sr No	Receipt No. & Date	Order No. & Date	Name of the Supplier	Description of the Material
1	2	3	4	5
577	272 12-1-02	2115 21-1-02	Saga Computer, Sangamner	i) felt covered Notice board size 5'x5' ii) white board size 5'x3'
578	331 15-1-02	4094 25-12-01	Vertex System Nashik.	Intel Pentium IV, 1.5 GHz with Intel D 845 choiset mother board zenith make. Ram - 256 MB 3-D Ram, HDD 40 GB 4170 HDD, FDD - 1.44 MBF DD, Monitor - 15" colour monitor, key board 101 keys keyboard (Internet ready - mouse - Logitech 31011 mouse with pad NIC - 10/100 maps ENET Card min kit 512 MB Ram Drive, 2 Speakers Head phone with mic, Drupny - 4GB 32 MB memory on card software windows 98, ATX cabinet 2.56 KB cache memory.
579	322 15-1-02	4162 21-1-02	Seema Sales Services Nashik-4	Fire Extinguisher 11B TYPE Capacity - 2 kg. Gross weight 2.0 kg.
580	356 16-1-02	4217 16-1-02	Shriwaha Furniture main Road Sangamner.	i) Computer chair without handle with push back Adjustable height five wheel ii) Revolving chair high back new model push back hitech make five wheel

Units or Quantity	Rate for dozen or Each		Total Amount		Net Amount Paid		Bill No. & Date	Stores Material Inward Reg. No. & Page No.	Remarks
	Rs.	Pk.	Rs.	Pk.	Rs.	Pk.			
6	7	8	9	10	11	12			
10 No	1300=00		13000=00				101		EM-36/1
1 No	1116=00		1116=00			14116=00			EM-36/2
6 Nos	3400=00		20400=00		20400=00		6120 14-1-02		UGCAD-3
-3	3500=00		10500=00						
03	3333=00		10000=00						
1 No	3300=00		3300=00		3300=00		66 15-1-02		EGCAD-4
22 No	1100=00		24200=00				109 10-1-02		
1 No	1625=00		1625=00			25825=00 25825=00			
			5099=00						

दुपट्टी 600
व्य 2300
मार्केट 200

COMP.

श्यामी समाजिक विद्यालय
10/1/02
केले के.

Anrutvahini
Amrutnagar, P. O. Sangamner (S. K.)
MATERIAL

DolTechnic
Tal. Sangamner, Ahmednagar
INWARD REGISTER

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Sr. No.	Receipt No. & Date	Order No. & Date	Name of the Supplier	Description of the Material
1	2	3	4	5
				Conductivity cell (CRO3B) of Combined Electrode (CL59B) Eteco model PE 136 Sr No 065/0231
601	178 20/11/03	10-1002 21/10/03	Tejas Powers A/nagar.	① On Lines UPS DB make 30 minutes backup 5 KVA with 26 AH, 12 volt maintenance free 16 Nos. Batteries for each Ups ② Stabilizer 5 KVA Tejas mat
602	176 24/11/03	996 20/10/03	Prabha Info Solution Pvt. Ltd. Pune-16.	Intel Pentium IV Processors Specifications 2.4 GHz Intel 845 GL (400 MHz - FSB) chipset 256 MB SDRAM 40 GB Ultra II DD (7200 RPM) On board extreme Graphics multimedia keyboard 2 button Logitech scroll mouse 10/100 mbps ethernet card 2 nos. 17" LCD 1 card Colour Monitor 17" Preloaded Windows 2000 Licence Software copy.

Units or Quantity	Rate for dozen or Each		Total Amount		Net Amount Paid		Bill No. & Date	Stores Material Inward Reg. No & Page No.	Remarks
	Rs.	Pa.	Rs.	Pa.	Rs.	Pa.			
6			8		9		10	11	12
1 No	76000	00	76000	00			23/1/02 19/11/03		UGCAD-09/1 As per P.O. No 645 20/12/12 terms & conditions old Batteries is return to party as per P.O. MH 61 UGCAD-09/2
3 Nos	25813	00	77439	00			9 9/12/03		2 no. EE-50 1 no. UGCAD-10/1 Above item written off as per sanction written off from dt. 18/11/16 & sold in auction dt. 19/11/16
3 Nos	6150	00	18450	00			7 9/12/03		2 no. EE-50-1 1 no. UGCAD-10/2 EE-50-2
2 Nos	6300	00	12600	00			-11		This item is written off as per sanction dated 16/11/16 and sold in auction dt. 19/11/16

5093=10

MATERIAL

INWARD REGISTER

Sl. No.	Receipt No. & Date	Order No. & Date	Name of the Supplier	Description of the Material
	79 17/11/09	11 01/12/09	Global Instruments, Corporation, Nashik	① Electric Weighing platform scale, Global make, model - G.P. Lock, Capacity - 100kg., accuracy - 10gm.
662	92 01/12/09	P.O. 903 21/12/09	Frabha Info solutions Pvt. Ltd, Pune.	Lap-Top Computer - Idea Pad, G-250, 2958, Intel DC-T-4300 2.1 GHz/2GB DDR III, 250GB, DVD RW, Camera/BTH - 15.6W X GA/Wifi/DCS Lenovo make, Ser. No. CBR-0730896
663	116 11/12/09	P.O. 1168 01/12/09	Delta - Standards Pune.	① Optima DLP projector, model - Optima - 2800, ANSI - Lumens, contrast ratio - 3000:1, Resolution - 800 x 600 SUGA, Lamp Life - 4000 hrs. Std. Model, Input - Laptop/PC only, RGB - Output - Yes. ② ceiling mount kit with s. video, VGA, power cable & Adapter - 15 mtr. ③ Screens Instalock mat white 6'x4' Liberty

Units or Quantity	Rate for dozen or Each		Total Amount		Net Amount Paid		Bill No. & Date	Stores Material Inward Reg. No. & Page No.	Remarks
	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.			
6	7	8	9	10	11	12	13	14	15
Q.L. NO.	9765=00		9765=00		10985=62		2 3/5/09	280/2	10/2/2 ① TRM-5/4
	+ Vat 12.5%		1220=62		10985=62				
Q.L. NO.	33950=00		33950=00		35308=00		Ang-19-05 07.12.09	119/2	10/2/3 UGCAD-24
	+ Vat 12.5%		1358=00		35308=00				
02 Nos	28800=00		57600=00		64800=00		126 23/11/09	61/2	10/3/4 ① UGCAD-25
	+ Vat 12.5%		7200=00		64800=00				
02 set	5225=00		10450=00		11756=00		- - -	290/2	10/3/4 ②
	+ Vat 12.5%		1306=00		11756=00				
02 Nos.	3040=00		6080=00		6840=00		- - -	290/2	10/3/4 ③
	+ Vat 12.5%		760=00		6840=00				

2. Computer Department

219		Aarutnagini College Aarutnagar, P. O. Bangalore (B.K.)			of Engineering Tal. Sangameshwar, Ahmednagar		INWARD REGIS.		51 58									
MATERIAL					Units or Quantity		Rate for items of Each		Total Amount		Net Amount Paid		Bill No. & Date		Stores Material Reg. No. & Page No.		Remarks	
Sl. No.	Receipt No. & Date	Order No. & Date	Name of the Supplier	Description of the Material		Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.					
218	365 20/11/06	445 20/11/06	Prakha Info solutions Pvt. Ltd., Pune.	Epson make Jet Matrix printer LQ-2180.	1 No.	41,000.00		41,000.00		41,000.00		500/	2/500	22/1/06	2/500	3/25/06		above item is written off in previous year Date: 01/11/10 4-2020 written off 02/11/16 comp. 20/11/06-20/11/06 Pg. 2
219	391 15/11/06	465 15/11/06	Prakha Info solutions Pvt. Ltd., Pune.	Computer zealix brand model pc s.d. Intel IV, 2-gig with HT Technology 5.2 x CD ROM 2.56 MB DDR RAM, CD ROM HD 16" digital colour monitor, Multi-media keyboard 4-in-1 floppy disk drive, scroll mouse	5 Nos.	83,611.00		418,055.00		418,055.00		20/10	2/48			1/15/7		above item is written off in previous year Date: 01/11/10 4-2020 written off 02/11/16 comp. 20/11/06-20/11/06 Pg. 2
220	87 25/11/06	323 21-1-06	Vaishali Furniture Sangameshwar	Store work steel cupboard full size 78" x 34" x 19" Gange 18x20, olive green colour														
221	275 25/11/06	1007 2-2-06	Avishkar Technology Jalgaon	Net working rack-42U (600mm) slider make with following accessories AC Distribution box (3 socket + switch - 2 nos) cable manager (1U) - 5 nos fan tray (4 position) with 4 fans - 5 nos Equipments tray (62mm depth) - 5 nos sliding K/B tray (625 depth) - 1 no captive mounting hardware 2 nos wooden partition No cable Tester (LAN Tester) Switch - 16 port - Brand Mar														

Microprocessor Lab

[Handwritten signature]

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

of Engineering
Tal. Sangamner, Ahmednagar

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MATERIAL INWARD REGISTER

Sr. No.	Receipt No. & Date	Order No. & Date	Name of the Supplier	Description of the Material	Units or Quantity	Rate for dozen or Each		Total Amount		Net Amount Paid		Bill No. & Date	Stores Material Inward Reg. No. & Page No.	Remarks Signature
						Rs.	Ps.	Rs.	Ps.	Rs.	Ps.			
1	2	3	4	5	6	7	8	9	10	11	12			

242	15 18/9/08	P.O. 874 5/9/08	Data Care Corpn ration, Deccan, Pune.	Wi-fi Router Linksys - Cisco Router WRT-54GL	1 No.	3653=80 VAT 146=20	3653=80 146=20	3800=00	3800=00	809007102 11/9/08	240/1	2/2/2	Diverpa (adv. copy) (6) Sr.No: 08 Ps: 02
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243	21 22/9/08	P.O. 384 17/7/08	Logsun Systems, Pune.	Micro Controller Trainer 80C51 - Logsun make model LSS-51 with 16" 2 LCD Display with power supply, keyboard, Necessary cables & software with on board line assembler & disassembler with catalogue & one CD.	10 Nos.	6000=00 VAT 1250=00	60,000=00 7,500=00	67,500=00	67,500=00	89/77 20/9/08	240/1	2/2/3	HardWare Lab-II S.No: 16, Pg 4 All transferred to up Lab S.No: 17
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244	105 23/10/08	1292 8/11/08	Amol Logistics, Nashik	White board - Alkoshigam size - 4' x 6' ft. (1200 x 1800 mm) Model No. ATR W - 120/80.	05 Nos.	3754=71 VAT 127 Less R.d.	18773=55 2346=64 000=24	21120=24 000=24	21120=00	538 18/10/08	315/1	2/2/4	1) I & P Lab. S.No: 23 Pg: 06 of 2) SCIT Lab. 10 02 01 3) HWC Lab. 01 01 01
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245	208 14/12/09	P.O. 1450 23/11/09	Drabha Info Solution Pvt. Ltd; Pune.	Server Intel Xeon processor - E5405, 2.0 GHz, 12 MB L2 cache, 1333 MHz, Active Heat sink Quad Core processor Intel S 5000 VLSA, 4 GBM Server, Mother board with 2x PCI Express (8 connectors) 2x PCI X 6.0 mb/s 1.93 MHz, 1x SATA - 3.0 Gb/s	01 No.	4224=00 65000=00 2600=00	65000=00 2600=00	67600=00	67600=00	8391522=34 09/77 15/10/09	135/2	2/1/1	Inf. & Project Lab. S.No: 20 Pg 4 MCA
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Internet Lab

P.T.O.

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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
Continue	15		— 11 —	2) Quad BRT module for HDX series includes four ISDN 20 ft 16 m. cable (with clear connectors) and HDX external peripheral interface box.
				3) Eagle Eye HD Camera Wall panel/shelf mounting bracket
				4) DVD Recorder - panasonic 260 Gb, Memory HDX-7000
265	471	6-32	Venkatesh Agencies, Sangamner	Ceiling fan 48" without Regulator, Crompton make model-High Speed, white colour with 26" Hanging (Down) Rod colour Powder coated.
266	476	5/49	Prabha Infocare pune.	① Dot matrix Printer - LG-2090
	5/9/10	6/8/10		② H.P. Laserjet Printer model-1008

Advanced Computing Lab

INWARD REGISTER

Units or Quantity	Rate for dozen or Each		Total Amount		Net Amount Paid		Bill No. & Date	Stores Material Inward Reg. No. & Page No.	Remarks
	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.			
6	7	8	9	10	11	12	13	14	15
1 No.	68850=00		68850=00		68850=00		1048 21/8/10		2/4/10 ② (MC)
1 No.	7650=00		7650=00		7650=00		1048 21/8/10		2/4/10 ③ (MC)
1 No.	42300=00		42300=00		42300=00		1048 21/8/10		2/4/10 ④ (MC)
17 Nos	1260=00		21420=00		21420=00		15523 14/9/10		other 2/5/11 for P. G. Lab
	+ value		2677=00		24091=00				1) Pg. Lab. Sr. No. 3, Pg. 02 2) Pg. Lab. Sr. No. 2, Pg. 05 3) SL-IV Lab. 04 02 05
			24071=00		07850=00				
			241098=00						
1 No.	31500=00		31500=00		33075=00		23 24/9/11		2/5/12 Pg. Lab. Pg. Lab. Sr. No. 2, Pg. 02
	value		1575=00		33075=00				
1 No.	12500=00		12500=00		625=00		13/12/10		2/5/12 Pg. Lab. Sr. No. 3, Pg. 01 Pg. Lab. Sr. No. 01, Pg. 01
	value		625=00		13125=00				
20 Nos									



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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
276	556 21/3/11	L/P 31/3/11	Our Engineering - college workshop - machinery Dept, fabricated & made	Benches (Dual Desk) M.s. square pipe frame, pipe size 1" x 1" & MDF top fitted & size 48" x 14" for seat size. 48" x 12" with MDF colour brown, without back side support
277	576 11/10/11 5-41 31/11/11	P.O. 930 8/11/11 143 13/11/11	Prabha Info solution pvt Ltd; pune-5	1) Mini LAPTOP Samsung make model No. N-100, MA01 IN ATOM 1.4 / 1 GB / 250 GB / 10.1" / Wi-fi / Battery 6 cell / DC
				2) Computer- HP Desktop-23 Corporate model No. 6200 SFF. RAM 4 GB, DDR3, 500 GB HDD, DVD RW, monitor 15.6" LCD, optical mouse, keyboard, Dos
				3) Computer- HP Desktop Corporate Model No. 41000 SFF Intel Dual Core E5800 (3.2 GHz) RAM 2 GB HDD DVD RW, Monitor 15.6" LCD, optical mouse, keyboard, Dos, warranty 3-3-3 on site.

Design Lab

of Engineers
Tal. Sangamner, Sangamner
INWARD REGISTER.

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Units or Quantity	Rate for dozen or Each		Total Amount		Net Amount Paid		Bill No. & Date	Stores Material Inward Reg. No. & Page No.	Remarks
6	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	10	11	Signature
6	8	9	10	11	12				
27 Nos	32.00=00		864.00=00		864.00=00		150 30/8/11.		2/2/4. other - classroom.
1 No.	14850=00		14850=00		14850=00		154 4/11/11	1/291	2/2/5 (1) other - MOD
			VAT 5%		742=50		160 4/11/11		
			15592=50		15592=50				
18 Nos	24,500=00		531000=00		531000=00		-/-	1/292	2/2/5 (2) Design Lab - Sr. No. 01/01.
			VAT 5%		26550=00		-/-		
			557,550=00		557,550=00				
6 Nos	21500=00		1,29,000=00		1,29,000=00		-/-	1/293	2/2/5 (3) SL-I Lab - Sr. No. 01/01/06
			6450=00		6450=00		-/-		
			1,35,450=00		1,35,450=00				

Signature
Date

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

MATERIAL

Engineering
J. Sangamner, Ahmednagar

INWARD REGISTER

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Sr. No.	Receipt No. & Date	Order No. & Date	Name of the Supplier	Description of the Material	Units or Quantity	Rate for dozen or Each		Total Amount		Net Amount Paid		Bill No. & Date	Stores Material Inward Reg. No. & Page No.	Remarks
						Rs.	Ps.	Rs.	Ps.	Rs.	Ps.			
				adjustable shelf, 18 Sw g. M.S. sheet, Colour - olive, green, lock- Godrej type std. lock. Glass size- 12" x 30" x 1/8" x 3mm thick with covered plastic rubber one side door.	3 nos.	7000=00		21,000=00	21,000=00			1119 21/11/12	2 nos	2/2/15 dept. lab.
286	11/1/12	2094 16/3/12	Visual Furnitures Sinnar (Nashik)	1) storewrl steel cupboard Half size - 54" x 30" x 17" Three adjustable shelf with one std. Lock system; 18-20 gauge M.S. sheet, colour-olive Green	02 Nos. VAT nos.	3550=00 887=50		3550=00 887=00	7987=50 7987=50		71=00 14/7/12	2/2/12 14/7/12	2/2/19	2/2/17 ① + ② 1) PPGC/ML/PL/EX/SR/MS/11/04 2) P/Her -
				2) M.S. shoes stand size-3'x6'x4' floor	02 Nos.	2400=00		4800=00 600=00 5200=00	4800=00 600=00 5200=00			71 14/7/12	2/2/20	2/2/17 ② amr
	23/7/12	502 26/11/12	brahma info solution Sangamner.	HP Desktop Corporate model- No. 3330, sff, Intel core i3 processor II Gen. RAM 2 Gb, DDR3, 500Gb HD Monitor 15.6" LED, optical mark, KB, Dps.	24 Nos.	32,000=00 VAT 57.4		768,000=00 38,400=00	768,000=00 38,400=00			27 30/7/12	2/2/24	2/3/18 1) SL-III Lab. Sr. No. 01/02 2) Design lab. Sr. 03/01 02-03 Lab. Sr. No. 04-05 05 02 03 05 02 01 05 01 01 05 02 01 03 01 01
288	17/8/12		Amrutvahini Engr. College mate (Carpenter Labour charges paid basis)	1) Computer Table - 60" x 30" 2) office Table 4' x 2' 3) Half size plywood cupboard 8' x 2'6" with door system 4) Side Table 3' x 2'6"	4 Nos. 2 Nos. 2 Nos. 2 Nos.	72,000=00 7,000=00 31,200=00 3,430=00		6,48,000=00 14,000=00 62,400=00 6,900=00	6,48,000=00 14,000=00 62,400=00 6,900=00			17/8/12 - - -	(SL-III) - - -	2/3/19 ④ 05 02 01 03 01

Software Lab-III

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Design Lab

307.	301	P.O. No. 497	Prabha Info Solutions P. Ltd. Sangamner.	① Computers - HP Corporate Desktop Computer HP PRO 4300 Series, Intel Core i3 3220, 3GB CPU, 4GB DDR3, 1600 DPM, RAM: 500GB 7200 RPM SATA HDD, Optical USB Keyboard mouse 18.5" monitor / Free Des, warranty - 3-3-3 On site 24/7 hrs.	11 Nos.	33,500 = 368500 = 00	160	2/165	2/1/2. 10 Pc's - (from - Dept Stock No. 2, 1, 1, 02) Decision available. (Lab) - bi given Accounts section for Nano Server (Design Lab) (New Dept Stock. No. 2, 1, 1, 02)
		24/01/14				VAT 5% 18425 = 00	579/13		
		11/7/13				3,86,925 = 00			
						3,86,925 = 00			

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

MATERIAL

of Engineering
Tal. Sangamner, Ahmednagar
INWARD REGISTER

New Register
& Pg. No. =

Sr. No.	Receipt No. & Date	Order No. & Date	Name of the Supplier	Description of the Material
1	2	3	4	5
				C1 X 8 GB, 2RX4, 1.350 PC-3L 10600 C196CC DDR3 - 1333 Mb2 LP ROJ mm - 1 No. sr. No. 49V1397

Units or Quantity	Rate for dozen or Each		Total Amount		Net Amount Paid		Bill No. & Date	Stores Material Inward Reg. No. & Page No.	Remarks
	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.			
6			8		9		10	11	12

309.	435 24/6/14	P.O. 421 14/6/14	Prabha Info Solutions Sangamner	① Computer - CPU Dual Core 3rd Generation, 2GB RAM, 500 GB HDD, DVD RW (Branded).
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20 Nos	17500/-	350000/-	30	2/165	2/2/4
	VAT 5%	175000/-	24/6/14		(From Debit Rec R-2, Pg-0 S DTL Lab)
		3,67,500/-			SDTL/Research Lab 2 PC transferred to FE co-ordinator

310.	09 14/7/14	P.O. 284 26/5/14	Pragati Industries Sangamner.	① School Benches - frame size 48" L x 38" W x 38" H CRC square pipe 1" x 18 SWL Square with black powder coating, Top, Seat & Back in 25mm thick post forming laminated (MDF) Black colour, MDF Top size 48" x 14" x 25mm MDF seal size 48" x 12" x 25mm MDF Back size 48" x 7" x 25mm Back self of size 48" x 7" x 25mm 20 gauge perforated sheet of bottom 38" L x 18.5" W with mylon rubber bush
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70 nos	3600/-	252000/-	465	2/132	2/2/5
	VAT 12.5%	315000/-	14/7/14		(From Debit Rec R-2, Pg Conf Hall 1 & 2)
		2,83,500/-			

FPL Lab

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

MATERIAL

of Engineering
Tal. Sangamner, Ahmednagar
INWARD REGISTER

New De-stock
No. 2 P.P. No. = 04

Sr. No.	Receipt No. & Date	Order No. & Date	Name of the Supplier	Description of the Material
1	2	3	4	5
311.	84 7/8/14	P.O. No. 830 22/7/14	M/s. Vaishali furnitur Sangamner.	(A) Revolving Cushion chair for staff. M.S. stand metal structure with hydrolic systems. five wheel. (B) Office Table - size 4 ft x 2 ft. One side three drawer self 9 other side full drawer self with lock systems. Top pre-laminated Top, round pipe frame.
312.	76 5/8/14	P.O. 831 22/7/14	M/s. Paradise Art Sangamner.	(A) Chalk board (Green) size - 10' ft x 4' ft Alkosign make (ATR 60) (B) White board. size 4 ft x 6' ft. Alkosign make (ATRW).
313.	61 2/8/14	P.O. No. 433 15/8/14	M/s Prabha Info Sol., Sangamner	(A) Computer - HP Corporate Desktop Computer HP pn desk business 400 G (11T) Intel core I5 - 4770S 3.14-2M. HD 4600 CPU, 4th generation, 4 GB DDR-3 1600 DMM (1X4GB)

Units or Quantity	Rate for dozen or Each	Total Amount	Net Amount Paid	Bill No. & Date	Stores Material Inward Reg. No. & Page No.	Remarks
6	Rs. Ps.	Rs. Ps.	Rs. Ps.	10	11	12
06 Nos	1850=00	11100=00	11100=00	1259 6/8/14	2/119	2/5/6 (from De-stock Reg. 02, Pr. 04) staff room
06 Nos	2700=00	16200=00	16200=00	-11	2/178	2/2/6 staff room
03 Nos	7644=00	22932=00	22932=00	285 5/8/14	2/117	2/3/7 (from De-stock Reg. 02, Pr. 04)
04 Nos	4566=90	18267=00	18267=00	-11	-11	2/3/7 SL-III - 01 SL-IV - 01 FPL Lab - 01
60 Nos	42380=00	2542800=00	2542800=00	245 12/5/14	2/288	2/3/8 (from De-stock Reg. 02, Pr. 04) IIT Lab - 20 SL-II Lab - 20 SL-III Lab - 20

Internet Lab

Software Lab-II

Software Lab-IV

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

MATERIAL

of Engineering
Tal. Sangamner, Ahmednagar
INWARD REGISTER

Main Despatch
NO. 2, pg. 12-15

Sr. No.	Receipt No. & Date	Order No. & Date	Name of the Supplier	Description of the Material	Units or Quantity	Rate for dozen or Each		Total Amount		Net Amount Paid		Bill No. & Date	Stores Material Inward Reg. No. & Page No.	Remarks Signature
						Rs.	Ps.	Rs.	Ps.	Rs.	Ps.			
338.	Party letter 13/3/15		IIT, Bombay	① Tablet PC C Akash Tablet ② Solar charger	04 Nos. 02 Nos.									Library
339.	540 5/11/2015	P.O. No 723 13/2/15	M/s Prabha Info Solutions, Sangamner	① Computer HP make, AMD A10 processor 7800B, 3.5G/4GB 6542 500 GB Harddisk, 2GB RAM, Linux 18.5" LED Monitor, Multitouch keyboard, Optical mouse, 21GB Graphics card.	50 Nos.	39881.20		1994050.00				75 4/11/2015	2/3/3	3/21/7 CG & Inward 1PC on loan to Raosahelo Pagare. (P.A. to Shri. Sathrajit Tambe Sahab.)
														Above entry is taken from

Computer Graphics Lab
Software Lab-1

3. ELECTRICAL DEPARTMENT

Amrutvahini Sheti & Shiksha Amrutvahini College Amrutnagar, P.O. Sangamner (S.K.)					Vikas Santha's of Engineering Tal. Sangamner, Dist. Ahmednagar													
LAB WISE DEAD STOCK					REGISTER													
Sl. No.	Purchase No. & Date	Order No. & Date	Name of the Supplier	Description of the Material	Qty. or Quantity	Rate for Dozen or Each		Total Amount		Net Amount Paid		Bill No. & Date	Stock Book Page No.	Dead Stock Page No.	Remarks			
						Rs.	P.	Rs.	P.	Rs.	P.							
18	287 18/01/15	485 18/01/15	Pratha Info Solution Pvt. Ltd Pune	Computer Death Board Model P.C. EE Tech/ IR 2.0 GHz with ter. Technology 53 X CD Rom 1.5K MB, DDR RAM, 4GB HD, 15" digital colour monitor multimedia key board to 4x Party wire ball scroll mouse	09 Mo	20691 =	00	20691 =	00	25651 =	00	20321 22/10/15	148	150	11/12	Also entry is taken from computer dead stock Reg. No. 11/12/15 as per sanction letter dated 22/10/15		
19	32 24/11/14	1005 24/11/14	Pratha Info Solution Sangamner	Computer Dell Desktop Dell Inspiron 1500 processor P4 3.00 GHz RAM 2GB, expandable upto 16GB HDD-1TB, NO RW 15.5" LCD monitor with optical USB track and keyboard power.	06 No	97,825 =	00	97,825 =	00	17281 =	05	30409 =	05	101 5/11/14	158	160	11/12	20/10/15-16 Tech. Assistant Lab Incharge PRINCIPAL Amrutvahini College of Engg. SANGAMNER - 422 008 Dist. - Ahmednagar (S.K.)
20	473 02/04/15	1016 21/02/15	4 Sony HDR camcorder M/S. Pakhale L.P. 4216, Mumbai	1 Sony HDR Camcorder Camera Specifications:- 31 Rating 415 Review excellent 11.2 MP Digital 7.0cm - 250x, Sensor 1/4" CCD - 2.1 inch LCD size 2.7 inch 1.6MP Case the shutter speed 1/1000 SR - 11.4 MP - 180 frames per second	01 No	24920 =	00	24920 =	00	24920 =	00	713 01/02/15	1105	1657/a				

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

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

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 Regi. No.	Dead Stock Regi. Posting	Remarks
						Rs.	Ps.	Rs.	Ps.	Rs.	Ps.				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1.	19 10.7.13	PO497 1.7.13	Prabha Infotech Sangamner	1) Laptop lenovo 3rd generation I3 310-2.4 RAM 4GB / HDD 1TB, 15.6" screen with 8 home Bas/s	01	39350 = 00		39350 = 00				146			81/22
				2) Laser jet printer HP 1020	01	7800 = 00		7800 = 00				146			81/22
				3) Dot matrix printer EPSON make model 2090	01	42650 = 00		42650 = 00				146			81/22
								41317 = 00		41317 = 00		12.8.13			
								390 = 00		8190 = 00		12.8.13			
								2132 = 00		44782 = 00		12.8.13			
								49782 = 00							

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

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

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.	Rs.	Ps.				
4.	357 24.9.14	P.O. 8547 19.9.2013	MTS Technoscientific Company, Mumbai	1 software - Pspice (orcad) software for circuit design & simulation / Pcb design Pspice orcad university complete bundle which includes ORCAD	(05 user) 01 No	29000 = 00 5% Vat	29,5000 = 00 14750 = 00	29,5000 = 00 14750 = 00	29,5000 = 00 14750 = 00	138 13-2-14	2 162	1057/11				
5.	79 31.7.13	P.O. 451 1.7.13	Delta Standards Pvt. Ltd. Pune	DLP projector mitubhishi 65-2004 technology, DLP contrast ratio - 2000:1 Resolution - 800x600xSVGA Lamp life - 4000 hrs Lamp warranty = 500 hrs Projector warranty 2 years 2) Kit screen 6'x8" pull down 3) Ceiling mount kit 15'x18" ft	01	26000 = 00	26000 = 00	26000 = 00	26000 = 00	8 30.7.13	2	186/54	87 replaced by 136-02			
6.	301 24.1.14	P.O. 497 1.7.13	Prabha Infotech, Sangamner	Computer - HP Corporate desktop Computer HP Pro 4300 series Intel Core i3 3220, 3GB, CPU, 4GB DDR-3, 1600, 51.2mm, RAM, 500GB 7200 RPM SATA HDD, optical USB keyboard mouse 18.5" monitor, free dos warranty 3-3-3 on size 24x7 hrs.	30 -15 pc 15	33500 = 00 5% Vat	100500 = 00 50250 = 00 1055250 = 00	100500 = 00 50250 = 00 1055250 = 00	100500 = 00 50250 = 00 1055250 = 00	160 5-3-13	2 165	108	Transfer from IT & 04 to 013 31.06.2012			
7.	103 16.8.14	P.O. 832 22.7.14	MS-Techno Scientific Company Mumbai	Mpower software - limited Industrial version - limited buses (100 Nodes) other specification as per P.O. order	01 No. (10 user)	325000 = 00 5% Vat	325000 = 00 16250 = 00 341250 = 00	325000 = 00 16250 = 00 341250 = 00	325000 = 00 16250 = 00 341250 = 00	83/36, 39 9.9.12	2 284	114/148				

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

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

Sr. No.	Receipt No. & Date	Order No. & Date	Name of the Supplier	Description of the Material
10.	195-196 29/10/14	P.O. No. 2107 17/9/14	Mawli Enterprises Ahmednagar	1] Camera Ohava HOAV mode/No - Ohava, OH HAC HEW 11005P 0360 B, 2R 20 meter. -11- 2] power supply adapter Camera
11.	184 19/10/13	L11 19/10/13	117 Bombay	Tablet PC (Aakash tablet)

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.				
6	7		8		9		10	11	12	13
01 No.	2850 = 00		2850 = 00		2850 = 00		568 5/10/14	2 323	122/58	10/12/18
01 No.	190 = 00		190 = 00		190 = 00 3040		568 5/10/14	2 323	122	10/12/18
07 Nos.	free of cost		free of cost						128	

12.	296 8/2/2015	A.O. No. 5021 12/1/2015	m/s Prabha info solutions, Sangamner	1] Lap top Lenovo 3rd Gen, I3 processor RAM - 2GB HDD - 500GB, 15.6" screen, DOS with quick heal 1 year antivirus 2] Scanner HP make Model - Scanner 200
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02 Nos	3500 = 00 Net 5%		7000 = 00 3500 = 00 7350 = 00		7350 = 00		139 3/3/15	2 360		130/62
01 No.	3975 = 00 Net 5%		3975 = 00 198 = 75 4173 = 75		4173 = 75		-11- -11- -11-	-11- -11- -11-		

(Signature)
 P.K. Pathak
 V.P. Asistkari
 H.O.D.
 Dept. Of Electrical Engg.
 AVCOE, Sangamner

(Signature)
 P.K. Pathak
 R.P. Jambhale
 H.O.D.
 Dept. Of Electrical Engg.
 AVCOE, Sangamner

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

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

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.				
04	92 24/10/16	P.O. 1005 20/3/16	prabha info solution sangamner.	computer Dell desktop, Dell make Intel core i5 processor 6th gen., RAM 4 GB expandable upto 16 GB, HDD-1TB, DVD R/W 19.5" LED monitor with optical v.og mouse & keyboard free.	205 -5 = 20	47,293 = 00 5% vat	1197325 = 00 71838 = 50	12,69164 = 50 12,69164 = 50	101 5/11/16	158	4 PC SLP lab for Tutorials SSP Lab				
05	292 15/3/17	PO 1679 7/3/17	Micro Embeded Technologies private	1) Atmega 328P Development Board with accelerometer sensor specifications • ATMEGA 328 Microcontroller based on 8bit • on chip RAM - 2048 Bytes • on chip flash - 32 KB • on chip EEPROM - 01 KB • 12 RTC (OPTICAL) • board general purpose LEDs • 4x Matrix keypad • One USB to serial port • Stepper motor / DC motor interface with driver • one external interrupt • one ADC • Temperature controller sensor • Accelerometer • character LCD display (2x16)	04 set 4	4975 = 00 6% vat	19900 = 00 1994 = 00 21894 = 00	21894 = 00	65 20/3/17	163					

Amrutvahini Sheti & Shikshan
 Jyotsna C.P.A.
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 H.O.D.
 Amrutvahini College of Engg.
 Sangamner
 PRINCIPAL
 Amrutvahini College of Engg.
 SANGAMNER - 422 608
 Dist. - Ahmednagar (M.S.)

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

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

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			
08	464 24/9/11	LIP 13/7/11	Smart Services Sangamner	1 HP. LaserJet Printer 1020	01 No.	10650 = 00	10650 = 00	10650 = 00	337 20/9/11		2/10/03 188				
						Shawant Pec. Att.		5000 S. M. Ingale		6.5.200 Prof. Kailash S.S.					

3. ELECTRONICS DEPARTMENT

442 Zenith Make Computer P4 1.6, 40GB HDD, 256MB RAM, CRT Monitor

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OUS Enterprises
 Seungeunher
 computer Intel pentium
 IV 1.6 GHz. zenith make
 Specification :- original
 Intel mother board 256 M.B.
 C.D RAM 40GB. Hard Disk
 32 M.B. AGP multimedia
 5.25 with speaker & microphone
 15" digital colour monitor
 Samsung make 10/100 mbr
 Nik 1.44 m.B. FDD key board
 scroll mouse A+X cabinet

58,800.00
 51,100.00
 32,000.00
 96,000.00
 60,000.00
 4,000.00
 1,00,000.00
 1,25,000.00
 32,000.00
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484 Compaq Make P-Iv-2.8, 40GB HDD,256MB RAM, CRT MONITOR

484	303	P.O. 613	Prabha Infosolutions Pvt Ltd. Pune	Nodes - Compaq make model Presario - S-6540 IL Specification - Intel Pentium IV with Technology 2.8 GHz Intel 865 G.V. Mother board 256 MB - 50 Ram with DDR 40 GB HDD. 1.44 MB FDD 52x CD-R. Multimedia key board three button scroll mouse with pad 15" digital computer color monitor 84cm speaker with	13 Nos. 37144 = 38 -1 transfer -124 -6 -02 482874 = 34 44573016 44570016 34716344 74288136	Oct 1-5 4/10/04 Comp Lab Entry in ESU Lab. Summary Ol No. Insur. Lab. No Ol - Transfer to Electric
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515 Computer Zenith Dual Core 3GHZ, 1GB RAM,160GB HDD WITH LCD

515	1152 119 4/4/08	P.O. 1174	Prabha Info-Solutions Pvt-Ltd. Pune	Computer - Zenith mab Business PC model 945 ch Intel pentium D 3 GHz 2x2 MB cache 800 MHz FSB mother board 945 GC Intel mother board 533/800/10000 FSB memory standard, 1GB DDR2 upgradable to 2GB Dual channel support Hard drive - 160GB SATA-II 7200 RPM upgradable upto 300GB SATA-II Disk controller 1 Enhanced PCI parallel ATA10E HDD, IFDD controller 4 SATA-II HDD Graphics, Card on board Intel CMA-gso graphic controller Graphics memory. shared memory using Dynamic video memory Technology Audio f sound - realtek	10 Nos. 25,500.00 -1 -3 var 4% 555000 14200.00 343200.00 332200.00	Comp. Lab. no. 7. Entry in ESU Lab. No 9 no. 2. Entry in up lab No. 28 no. 1. Entry in Computer No 14 Ol - transfer to ccf-3 as per letter dt. 28.12.12
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563 HP Desktop Model No.3330 I3 Processor RAM 2GB 500GB

563	10	PO-502	M/s. Prabha Infosolutions Sangamner	HP desktop corporate model No. 3330 sff, Intel core I3 processor, 2 generation RAM 2GB DDR3 500GB HDD monitor 15.6" led optical mouse keyboard Das	30 Nos. 32000.00 576000.00 48000.00 1008000.00 1008000.00 26 30/7/12 A/20 - Enjyis' complete Sr.No. 2/12/12 A/10 - 11 A/Sicelab Sr.No. 14/12/12 10 PC - ESQ/Lab MPC (Electronics) Amrutvahini College of Engg Sangamner, Dist. A.nagar
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616 Computer HP Make AMD A-8,500GB HDD, 8GB RAM, 18.5" LED

616	544	123	Prabha Info solutions P. Ltd Sangamner	Computer HP make AMD A-8 Processor 7600 B, 3.1 G/4 m 65w, 500GB Hard disk, 8 GB RAM Linux 18.5" LED monitor, multimedia keyboard, optical mouse, 1 GB graphic card.	10 Nos. 35031.25 350312.50 12515.40 367468.00 367468.00	Amrutvahini College of Engg Sangamner, Dist. A. L.P.M.C.
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04 Computer HP Deskjet -Model No-6200, I-3, 320GB HDD, 4 GB RAM, LCD

4	45	P1.902	M/s Prabha Info. Solutions Pvt. Ltd, Pune	Computer HP deskjet corporate model No. 6200 sff RAM 4GB DDR3, 320GB HDD DVD R/W, monitor 15.6" LCD optical mouse keyboard	20 Nos. 29500.00 590000.00 29500.00 619500.00	01-Monitor wall 11/12
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3. ELECTRONICS & TELECOMMUNICATION DEPARTMENT

Computer 106

MATERIAL INWARD ELECTRONICS					(Dead Stock) REGISTER						
Sl. No.	Receipt No. & Date	Order No. & Date	Name of the Supplier	Description of the Material	Units or Quantity	Rate for items of Rs. 1000 & above	Total Amount	Net Amount Paid	RR No. & Date	Issue Material Part & Page No.	Remarks
102	1210 25-04-2010	LIP 1-5-2010	M. Sanku Brothers Nank	radio mtrg (Tie mtrg) model - CTF 10 Akaja mtrg	01 No.	4500/-	4500/-	4500/-	01-5-2010		copy lab copy in file lab with the off. 20/05/10
103	1213 21-05-2010	LIP 10-07-2010	Shyamshri, Mumbai	Function Generator Type 1015 with digital window As per forwarded details with instruction manual 01 No 100	01 No.	8270/-	8270/-	8270/-	01-5-2010		copy lab copy in file lab with the off. 20/05/10
104	1031 18-12-09	3088 04/01/10	Vasthali Furniture Sangamner	Cupboard steel (Half size) steel office cabinet size 172x76x150 (52x30x17) with three adjustable shelves 20-22 3/4x 2 1/4 steel color olive Green, lock system with key	04 Nos.	2100/-	8400/-	8400/-	01-5-2010		copy lab copy in file lab with the off. 20/05/10
105	81 2-5-10	LIP 24/07	M/S Soft Krupina Enterprise, Sangamner	study chair with pad top model no. H. 01200001001	01 No.	500/-	500/-	500/-	2-5-2010		copy lab copy in file lab with the off. 20/05/10
106	1206 27-01-2010	LIP 27-01-2010	ajit Enterprise Sangamner	Telnet PIII, 1 GHz, 2mb mother board intel chip set 810 E - RAM - 128 MB SD RAM HDD - 20GB WITH HDD FDD - 1.44 MB FDD monitor - 10" color monitor	06 No.	37500/-	225000/-	125000/-	01-5-2010		copy lab copy in file lab with the off. 20/05/10
107	1212 01-03-2010	3284 01-03-2010	Amis Technology Pvt. Ltd. Mumbai	LCD viva projector EPSON 6MP-60	01 No.	135000/-	135000/-	135000/-	01-5-2010		copy lab copy in file lab with the off. 20/05/10

Computer 177

Amrutakshi College Amrutnagar, P. O. Sangamner (S. K.)					Department of Engineering Tal. Sangamner, Dist. Ahmednagar (Dead Stock) REGISTER										019
MATERIAL INWARD ELECTRONICS					DEPARTMENT										
Sl. No.	Invoice No. & Date	Order No. & Date	Name of the Supplier	Description of the Material	Date of Receipt	Qty	Rate per Unit		Total Amount		Net Amount Paid		Bill No. & Date	Amount Inward	Remarks
							Rs.	P.	Rs.	P.	Rs.	P.			
174	17/04/17	17/04/17	Aditya Furniture & Sales Corp. Vasa	White Board (Library) (A4 size) Full size 180x120cm. Qty: 100	17/04/17	100	2700.00	2700.00	2700.00	00.00	00.00	00.00	00.00	00.00	Project Lab - 100
175	17/04/17	17/04/17	Amul Logistic, Masur	White Board (Library) (A4 size) Full size 180x120cm. Qty: 100	17/04/17	100	2700.00	2700.00	2700.00	00.00	00.00	00.00	00.00	00.00	Project Lab - 100
176	17/04/17	17/04/17	M/S. Pooja Info. Sols. Pune	Lap. Top Computer. Thermal 6-core, 16GB RAM, 1TB HDD, DVD-RW, 4GB DDR3, 230W PSU, 19" LCD, 1000x600, 1500x750, 1920x1080. Qty: 100	17/04/17	100	15000.00	15000.00	15000.00	00.00	00.00	00.00	00.00	00.00	Project Lab - 100
177	17/04/17	17/04/17	Pooja Info. Sols. Pune	Lap. Top Computer. Thermal 6-core, 16GB RAM, 1TB HDD, DVD-RW, 4GB DDR3, 230W PSU, 19" LCD, 1000x600, 1500x750, 1920x1080. Qty: 100	17/04/17	100	15000.00	15000.00	15000.00	00.00	00.00	00.00	00.00	00.00	Project Lab - 100

Computer 187

Amrutvahini College Amrutnagar, P. O. Sangamner (S. K.) MATERIAL INWARD ELECTRONICS					of Engineering Tal. Sangamner, Dist. Ahmednagar (Dead-Stock) REGISTER DEPARTMENT					059		
Sr. No.	Receipt No. & Date	Order No. & Date	Name of the Supplier	Description of the Material	Units or Quantity	Rate for dozen or Each	Total Amount	Net Amount Paid	Bill No. & Date	Stores Inward Reg. No. & Page No.	Remarks	
1	2	3	4	5	6	7	8	9	10	11	12	
				a) 4MHz Oscillator @ 16 LED Output b) 16 D.F. 1/2 switch (8x2) 12VDC LED indication c) 4x4 Keyboard matrix d) 7 segment display e) Stepper motor driver f) DC Relay g) Buffer h) 16x2 LCD Display i) RS232 UART j) Parallel JTAG Port m) Reset switch n) On board power supply for FPGA o) Power on/off switch Development kit contains- p) Hercules Board with CPLD XC 9572 b) Documentation & sample code CDROM c) Serial cable, parallel cable, parallel cable for JTAG d) SMPS power adapter	02 Nos	10650.00	21300.00	22176.50	9/11/11	20-9-11		VLSI Lab-02 27-Nov-13
200	578 17/11/11 & 43 18/11/11	P.O 828 8/11/11	Prabha Info. Solubion Pvt. Ltd., Pune.	1) Mini Laptop - Samsung Make Model No - N100 M40-TN, ATOM - 1.4/1GB/ 2.50 GB 11.0" / WI-FI / Battery 6 Cell 305 2) Computer - HP Desktop Corporate, Model No. 4000 SFF Intel Dual Core E 5800 (3.2GHz) RAM 2 GB HDD, DVD RW, monitor	1 No	14850.00	14850.00	15592.50	155 4/11/11		VLSI Lab VLSI Lab-01 27-Nov-13	
					6 No.	21500	129000.00	135450.00	155 4/11/11		VLSI Lab VLSI Lab-06 27-Nov-14	

Computer 206

MATERIAL INWARD ELECTRONICS					of Engineering Tal. Sangamner, Dist. Ahmednagar (Dead Stock) REGISTER DEPARTMENT									
Amrutvahini College Ahmednagar, P. O. Sangamner-18, K.					067									
Sl. No.	Receipt No. & Date	Order No. & Date	Name of the Supplier	Description of the Material	Units or Quantity	Rate for items or each		Total Amount	Net Amount Paid		Bill No. & Date	Amount Inward Rec. No. & Page No.	Remarks	
						Rs.	P.		Rs.	P.				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	
				fan pre cooler type (9watt) Thermostat Autom. controls temperature ② Water filter	500 Nos	530.00		42800.00	42800.00		2441 19.2.05			
225	377 1/11/12	20/3/12 10/3/12	Visual Furniture Sinar (Nasik)	stereol steel cupboard (Half size) 34" x 30" x 17" Three adjustable self lock one lock system, 18-20 gauge ms sheet, colour olive green, Geedrej type sol. lock system	06 No.	3550.00 + 14672.00		21800.00 26620.00	23960.00		71 14/7/12		AV Lab - 4 Dip. Lab - 16-11 5.30.01 Pa Resonance - 01 OFC - 01 Faculty Room - 01 AV Lab OFC Lab - 01 Signal Lab - 01 3.3.11.01 Pa Resonance - 01 5.7.11.01 5.7.11.01 5.7.11.01 5.7.11.01	
226	481 27/10/12	Po. 305 10/7/12	Amar Electronics Pune	Mobile Phone Trainer kit Sigma Make	01 No.	3600.00		3600.00	4000.00		19 24-6-12		AV Lab - 1 AV Lab - 57 No 37	
227	3 2/7/12	P.O. 3082 22/3/12	Pushpam Software Pvt Ltd. Pune	Xilinx ISE (Logic VHDL Edition) Paper Licenc. 3 year	2.5 users 1 No.	162300.00 + 1616.00		163916.00	192000.00		226 13-7-12		VLSI Lab VLSI Lab - 35 users Gr. No. 16	
228	9 20/7/12	P.O. 26412	Wipro Infotech Sangamner	HP Desktop Corporate, Model No 3350 3.5T. Intel Core i3 processor, 2G. RAM 2GB, DDR-3, 320GB HDD Monitor 15.6" LED optical mouse Keyboard DOS	2 No. No. U.G. 21 No. PG 0.5 No.	32000.00 + 1600.00 + 1600.00		35200.00	30600.00		36 31-7-12		VLSI-17 DPO-07 VLSI Lab-17, 57 No. 17 DPO Lab - 17, 57 No. 22 From VLSI transferred to Po Resonance Lab 03 Fakhar 0.5 No. Pa Resonance Hand of Department #7C#	

Computer 316

AMRUTVAHINI COLLEGE Amrutnagar, P.O. Sangamner (S.K.) DEAD STOCK				Vikas Sanatha'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 of Each		Total Amount		Net Amount Paid		Bill No. & Date	Stock Regl. No.	Dead Stock Regl. No.	Remark	
					Rs.	Pcs.	Rs.	Pcs.	Rs.	Pcs.	Rs.	Pcs.					
1				1) Control the speed of AC three phase motor form mobile HMI with PLC	01 No.	17500	00	17500	00	17500	00	17500	00	21	25/04/19		
				2) Interfacing RFID with PLC & show user data on SCADA to access the control 32 tags Real time SCADA	01 No.	28000	00	28000	00	28000	00	28000	00				
				3) Interface PLC with RTU & SCADA at remote location.	01 No.	7000	00	7000	00	7000	00	7000	00				
315	269 07/05/19	PC 1226 04/03/19	Universal Communication Nashik	Dome IR camera - 2P camera 66 mega pixel. Make Hikvision Model No. SCB 216 WFWD-2	02 No.	5609	32	11218	64	11218	64	11218	64	26	20/06/19		C163
316	286 01/01/19	PO 92 05/05/19	Prabha Info SolP Sangamner	Dell Commercial desktop, other specifications Intel core i5 - 8400 Gen with 8GB RAM 16GB, DD4 HDD 1TB 7200 rpm Intel Integrated graphics 15.5" LED Monitor, optical mouse & keyboard, 3 year onsite service, 8 year warranty with preloaded windows 10 operating system professional.	03 Nos.	56450	00	169350	00	169350	00	169350	00				169350
317	13 30/04/19	LIP 16/11/19	Smart Services Sangamner	1) Switch Rack 4" 2) D link switch 24 port	01 No.	3750	00	3750	00	3750	00	3750	00				3750
318	153 30.3.19	1476 25/01/17	Gridwel Engineering Sangamner	1) Lab table - Angle frame side - 24"x32"x36" with Teakwood top size - 26"x32"x1" Angle size 30x50x6 mm	02 No.	1690	00	3380	00	3380	00	3380	00	138	21.3.13		Entry is taken from Regd. 21/04/1999 A 11/7/0 Boys G

Computer PG/1

Amrutvahini College Amrutnagar, P.O. Sangamner (S.K.) DEAD STOCK					Vivek Sankhvi'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 Each		Total Amount		Net Amount Paid		Bill No. & Date	Stock Book Reg. No.	
						Rs.	Ps.	Rs.	Ps.	Rs.	Ps.			
1.	9 27/11/12	80502 24/06/12	Prabha Info Soln Sangamner	HP Desktop Computer Model No. 3330. SFF. Intel Core i3 Processor II Core 700 DDR3 see GB HDD Monitor - 15.6" LED Optical Mouse - Keyboard Des	12 No.	32000.00		4,03,200.00		4,03,200.00		205	20/7/12	
2	36 15/03/12	703 1.03.03	Prabha Info Soln Pvt Ltd - Pune	1 - Link Switch 24 Ports	01 No.	4950.00		4950.00		5140.00		03/08/12	1	
3.	85 17/8/12	800 31/01/12	Prabha Info Soln Sangamner	1) Switch Rack - GV Wall Rack Product code - WM-1C-A-4060 Description - FLEXI Rack - GV 1600 1 section assembled fans - see CD 23kv pwr horizontal same with a socket cable manager 10-119" Hardware - Packet of 10 No - shelf comelver 10/285	01 No.	9365.00		9365.00		9415.25		9415.25		
4.	112 11-11-12	808 30/12/12	mehta standerd, Pune	1) 5hp projector optima (coitt) comras bag / case Model: optima CB 2800	01 No.	28800.00		34400.00		34400.00		126 23/11/12		
								28,000.00						
								3600.00						

Computer PG13/1

Amrutvahini College Amrutnagar, P.O. Sangamner (S.K.) DEAD STOCK				Vikas Santhia'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 Regt. No.
						Rs.	Pk.	Rs.	Pk.	Rs.	Pk.		
1	2	3	4	5	6	7	8	9	10	11			
1.	9 23/7/12	PC 502 24/06/12	Prabha Info Soln Sangamner	HP Desktop Computer Model No 3330. Sff. Intel core i3 Processor II. Gray 2GB DDR3, see GB HDD Monitor - 19.6" LED Optical Mouse - Keyboard Dos	12 No.	32000.00		4,03,700.00		4,03,700.00		25	30/07/12
2.	36 15.03.12	703 1.03.03	Prabha Info Soln Pvt Ltd. Pune	D-link Switch 24 Ports	01 No.	4950.00		4950.00		5148.00		09/08/12	11
3.	85 6/8/12	806 3/8/12	Prabha Info Soln Sangamner	1) Switch Rack - GV Wall Rack Product code - WFLC-A-406B Description - FLEXI Box, GV 1500, 1 section assembled fans, 30 cfm 220V PDU Horizontal SAMP with 6 Socket cable manager 10.119" Hardware - packet of 10 No. shelf conilever 10/285	01 No.	9985.00		9985.25		9413.25			
4.	112 11-2-10	08 1108 3/12/09	neita standard, Pune.	1) OHP Projector Optima (with canvas bag/case) Model - Optima CB 280e	01 No.	2800.00		3170.00		3170.00		126	29/10/11
								29,000.00		3600.00			

6. IT DEPARTMENT

Sr No	Sl. No & Date	No. & Date			
1	203 24/1/14	P.O. 1092 25/1/14	Prakha Info Solutions P.V. A. Ltd. Bangalore	Computer - 400x 300x Desk top Intel core i3 GHz 6.43 Express display 4GB DDR 3 RAM (8000MHz) 150 GB Hard disk drive (SATA) 15.6" TFT DVD + RW multi media keyboard with optical mouse	21,500/- +Vat 5% 7,125/-
04	201 24/1/14	P.O. 487 17/1/13	Prakha Info Solutions Sangameshwar	computer HP Corporate Desk top computer HP pro 4300 series Intel core i3 3220 3GB CPU 4GB DDR-3 1600 ODRAM 500GB 7200 RPM SATA HDD optical USB keyboard mouse 18.5" monitor / free DOS / warranty 3-3-3 onsite 20,475/-	11,000/- +Vat 5% 3,850/-

24x7 hrs.

05

38 to 40 Po-756
3/10/08 9/8/18

prabha Info solution
pvt. Ltd pune

Computer Personal Computer 12
zenith make product code +
zenith Business P6 G31 processor
pentium core dual core 2200
2.53 GHz 1GB cache 1600MHz
FSB motherboard Intel G31
chipset motherboard supports
800/1066/1333 MHz FSB supports
New Generation 45 P4 memory
1GB DDR 2667 SDRAM 2 DIMM
slots. upgradable to 4GB.
Using 2GB model supports

06

448
23/5/17

Po 202
8/5/17

Swastik Batteries
& Traders Sangamner

ment Expenses
i) Novatech (Legrand)
true online Double Co
ups oh Fihri series OE
(single phase Input &
output) 192 VDC mic
Based Rom Technol
01 GBT Rectifier be
online ups system
12V x 26AH x 10 Nos se
ince free Batteries
Cables (no connect
with ups) for

332
1.7.10

29.8.10

Scales Comp. Sol. Pvt. Ltd. Pune

metal structure with hydraulic system & five wheels blue color

88.

254 P.O
22.4.10 1596
26.8.10

prabha Infosolution Computer (HP) Pvt. Ltd. Pune

HP D x 3090 - DESKTOP, Intel C2D, 2.93 GHz, G-43 Express Chipset, 2 GB DDR 3 RAM (800 MHz), 160 GB hard drive (5400 RPM), 15.6" TFT DVDR/W, multimedia K/B Optical mouse

96

✓

40

18.11.11

8

583

1.10.11

p.o.

944

13.9.11

prabha Info. solnⁿ
pvt ltd, pune

Station

FIP

① computer HP Desk
model no. 6200Sff, R
DDR3 320 GB HD
monitor 15.6", LC
mouse KB, Dos

② mini laptop sam
model no. N100, mA
wi-fi battery 6

109
 538
 1519111
 574
 1110111
 585
 1110111

887 Probha Info
 819111 Solutions Pvt. Ltd
 Pune

② Giga Switch 16 port Cisco 05 nos 13
 make

③ Giga Switch 24 port Cisco 02 nos 16
 make

① Server - HP Server ML 110 1 Nos 60.
 GC Intel Xeon Proc - X3430
 RAM - 8 GB - HDD - 250 GB,
 4 NOS SATA Non redundant
 Power supply, monitor 15.6",
 optical mouse Keyboard

116 26 P.O
 2517112 557
 2816112

Yashwi electronics
 Pune

Digital Trainer model
 DT - 4 : 20 pin x 4 ZIF
 socket 1x40 pin ZIF
 socket 1Hz to 1 MHz of
 source in steps manual
 clocks pulse with +ve
 -ve pulse 2 digital
 display, 8 logic I/Os :
 8 logic O/Ps & +5V

Sr. No.	Receipt No. & Date	Order No. & Date	Name of the Supplier	Description of the Material	
1	2	3	4	5	
117	8 25/7/12	P.O. 502 28/6/12	Prabha Info solution Sangamner	HP Desk top corporate model NO 3330 SFF Intel core i3 processor II Gene RAM 2GB, DDR 3, 500 GB HDD, monitor 15.6" LED, Optical mouse, keyboard POS	41 -2 39 -5 34
118	Sanction letter 17.8.12		AVCOE, Sangamner	Computer	

1	2	3	4	5	
135	301	P.O. 497 1-7-13	Prabha Info sol. Pvt. Ltd S'ner	computer HP corporate desktop computer HP pro 4300 series Intel core I3 3220 3G CPU, 4GB DDR-3, 1600 D7mm RAM 500 GB, 7200 RPM SATA HDD, Optical USB KB mouse 18.5" monitor free 1000 warranty 3-3-3 on site 24x7 hrs	
136	300	P.O.			

138

G2

P.O.
433

2-8-14

16-6-14

Sri Sargamner

M/s Prabha Info.

Sri Sargamner

aspray 210 make

Computer - HP Corporate
desktop Computer, HP Pro
desk business 400 G1 MT,
Intel Core i5-4770S,
3.1G 8M H0 4600 CPU,
4th gene. 4GB DDR3-1600
Dimm (1x4 GB) RAM,
500GB 7200 RPM, 3.5" HDD
HP USB Keyboard mouse
18.5" LED monitor

4

P.O No.

139

176)

② High quality Condenser
mic for stage auditorium
Gooseneck microphone frequency
response 20-18000 Hz impedance
1 ohms sensitivity 7.5m
V/Pa Abusa make

01 No.

176)

87 P.O.
24.10.16 977
15.9.16

Techno-scientific
co. mumbai

Universal Zc Tester Kitek
make model:- DTC-02

01 No.

+ Vcd

No.	No. & Date	No. & Date	Name of the Supplier	Description of the Material
1	2	3	4	5
1	193) 42 18.11.11	P.O. 929 8.9.11	Prabha Info Sol ⁿ Pvt Ltd. - Pune	Computer - HP Desktop porate model no. 400 SFF/ intel dual core E-5800 (3.2 GHz), RAM 4GB, HDD 300GB, DVD RW, monitor 15.6", L optical mouse, 141B, 0 warranty 3-3-3 on sit

7. MECHANICAL DEPARTMENT

AMRUTVAHINI COLLEGE Assam, P. O. Bangalore (S. K.) MATERIAL					OF ENGINEERING Tel. Bangalore, Div. Assam INWARD REGISTER									
Sl. No.	Receipt No.	Date	Name of Supplier	Description of the Material	QTY	Rate per Unit		Total	Net Amount	Voucher No.	Date	Signature		
						Rs.	P.							
46	155	20/10/18	Bhabha Inf. solution	Computers	10 Nos	63500/-	00	635000/-	8447000	135	2/1/22			
388	15/11/18	14/11/18	Sanganner	Dell Optipile 3959 mini Tower Spn. core. 11.77.00, processor 15GB: DDR-4, Ram Amp. Modem R7.450. 4GB Graphics card 2TB HDD with 10 pre installed DVD RW monitor 21" Three year one side warranty.										
87	29	6/5/4	Bungl. part.	Matlab 1S	03			4800/-		28	23/1/18			
58	550	5/11/18	M/S: Design Tech System Ltd Shop No. 02, Dyaneindu, post - Bhyapan, Tal - Mushid Dist - Zolokar	Matlab Simulation (Simulink) 1) Toolboxes for Matlab SW License type - Commercial 1.1 - Simulink 1.2 - optimization Toolbox 1.3 - Partial differential eq Tool box 1.4 Simscape 1.5 Powertrain 1.6 Simscape 1.7	05	20,1368		100684						

Sr No.	Receipt No & Date	Order No & Date	Name of the Supplier	Description of the Material
1	2	3	4	5
47	351 19/11/09	296 31/11/09	Hi-Tech Computers Sangamner Sangamner 66 10/2/09	printers Lx300-II Impassible & dot matrix printers (Cen40139)
48	157 14/11/09	1400 13/11/09	Ashoka furniture & Sales Corp. Sangamner	Revolving chairs, apple type five wheel, fiber sheet with Hydraulic stand, colour Blue.
49	169 21/11/09	1423 13/11/09	BAJAJ sales & service Sangamner	Nel Rack 6V with AC distribution Box, Cable Manager Hardware set

Units or Quantity	Rate for dozen or Each		Total Amount		Net Amount Paid		Sl. No. & Date	Stores Material Inward Reg. No. & Page No.	Remarks
	Rs.	P.	Rs.	P.	Rs.	P.			
6	7	8	9	10	11	12	13	14	15
01 Nos	7850.00		7850.00		3147.00	8164.00	2 27/11/09		1/26/09 H.O.D Department Of Mech. Engg. Amrutvahini College Of Engg Sangamner
80 Nos	905.00		72400.00		77200.00		332 14/11/09	302/1	5/11/09
05 Nos	4888.80		24444.00		3056.00	27500.00	358 13/11/09	303/1	5/11/09

Sr No.	Receipt No & Date	Order No & Date	Name of the Supplier	Description of the Material
1	2	3	4	5
5	317/09 29/11/09	756 31/11/09	psadha info. solutions Pvt Ltd, pune	(As per sample) Zenith make Computers, pc G31 processors pvt Core dual 2200 Intel Board, G31 chipset mother Board 800/1066/1333 rmtz, FSB, support New Generation ASMO, CPU memory 2 1GB 2 2.667, Sse Atx, 2 DIMM slots, 4 GB, using 4 GB modules, supports dual channel, 16 GB HDD SATA II 7200 RPM upgrade up to 320 GB SATA disk controllers 1x, ultra ATA 100/160/133 supports IDE drive 1x, fire.

Units or Quantity	Rate for dozen or Each	Total Amount	Net Amount Paid	Sl. No. & Date	Stores Material Inward Reg. No. & Page No.	Remarks
6	7	8	9	10	11	12
80 Nos	91,000.00	24800.00	99200.00	29 31/11/09		5/11/09

MATERIAL

Tel. Sangamner, Dist. Ahmednagar
INWARD REGISTER

Sr No.	Receipt No & Date	Order No & Date	Name of the Supplier	Description of the Material
52	212 16/12/09	P.O. 12/5/09 23/1/09	Pradha Info. Solu. Pvt. Ltd, pune,	Intel Xeon processor E-445 2.0 GHz, 12MB L2 cache 1333 MHz, Active Heat sink quad core processor, Intel S 5000 VSA SATA 4 3mm, server mother board with 2 PCI Express x4 (8 connections) 2 PCI x16 133 MHz / 133 MHz, 1 PCI- 32 bit / 133 MHz one channel supporting upto two IDE drives. Enhanced support for 6 SATA ports at 3.0 Gb/s with RAID 0, 1, 2 Intel Gigabit Ethernet connections, 667 MHz - 667 MHz cache 2 33mmS RAM, Intel 81550 SATA controller with 1.5m
53	131 19/11/2009	P.O. 12/5/09 23/1/09	Pradha Info. Soln. Pvt. Ltd, pune,	UPS KVA = 8. make on line ups system (Single phase I/P & single phase O/P) Battery - 12V, 42 AH, 5 no.s. 2 no.s. with stand backup system.

Units or Quantity	Rate for dozen or Each	Total Amount	Net Amount Paid	Bill No. & Date	Items Material Inward	Remarks
01 Nos	65,000.00 Vat 4% = 2600.00 67,600.00	65,000.00 2600.00 67,600.00	67,600.00	7/10/09 15/5/09	135/2	3/1/10
01 Nos	3,56,000.00 Vat 4% = 142400.00 4,98,400.00	3,56,000.00 142400.00 4,98,400.00	4,98,400.00	10-02 23/1/09		5/4/09

MATERIAL

Tal Sangameshwar, Dist. Ahmednagar
INWARD REGISTER

Sl. No.	Receipt No. & Date	Order No. & Date	Name of the Supplier	Description of the Material

Units or Quantity	Rate for each or Each		Total Amount		Net Amount Paid		Bill No. & Date	Store Material Inward Reg. No. & Page No.	Remarks
	No.	Rs.	No.	Rs.	No.	Rs.			

62) 405 211
11/10/11 13/11/11
MPC Info Lab
MPC - int - Playbox
(already entered).
UP GOVERNMENT OF MPAT Lab
CONTRACT NO. 100-1-16

61) 575 343
11/10/11 13/11/11
MPC Info Lab
MPC - Lab. Equip
mini laptop Samsung
DMMs Model No. N-100
MA 011 N, 1011 WE-12/
BATTERY 6 CELL 1005.
S/N - HKV6 93KB, 9005
S/N - HKV6 93KB 900 397.

405 15250.00 61750.00
Nos 405 14850.00 59175.00
42 31185.00 131111 245

62) 157 400
14/10/11 13/11/11
ASHOKA RUSTOMJI & SONS COOP. Sangameshwar
Retailing chairs
Type Retailing chairs
RUC wheel fiber sheet
with hydraulic stand.
Colour - Blue.

80 36510.00 77000.00 77000.00
352/ 302/1
14/10/11

5/6/15
Double Entry
(St. 48)

63) 114 155
21/11/11 15/11/11
Rajay Sales Sangameshwar
VCR Box 6U with AC
distribution Box, cubic
Inchmeter horizontal. ext
glass front 2 wall
mount CRG PROSUMP.

5 Nos 16520.00 82600.00
25000.00
system on 27000.00
353 303/1
11/11/11

5/7/16
Double Entry
(Gr No 44)

64) 119 1325
21/12/11 18/12/11
Venkatesh Factors Sangameshwar
Exhaust fan size 10"
cooling make

08 Nos 1085.00 8700.00
441 10950.00
12/5/11 12550.00 4250.00
10601 100/1
21/11/11

9/7/17

9. PRODUCTION DEPARTMENT

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

of Engineering
Tal. Sangamner, Dist. Ahmednagar
INWARD REGISTER

(Surekha)

68

Sr No.	Receipt No. & Date	Order No. & Date	Name of the Supplier	Description of the Material	Units or Quantity		Rate for Dozen or Each		Total Amount		Net Amount Paid		Bill No. & Date	Stock Book Reg. No.	Remarks	
					6	7	8a	8b	9a	9b	10	11				
292	440 23/1/02	310 21/9/02	Alphabetics computer Pvt. Ltd. - Pune	EPSON LQ 2480, 132 colour printer	1 No		28750.00	28750.00	28750.00			1771 9/9/02	CAS/CAM Lab		Date 27/10/02 As per sanction letter of dt. 23/01/02 by Mr. Binod so this material entry is taken at ITM Mechanical near stock reg. no. 22/11/02 Page 2/2	
293	375 21/10/02	406 21/10/02	Ojus Enterprise Sangamner	Computer Intel Pentium III 694Z Zenith make	1 Nos		38,000.00	38,000.00	38,000.00			209/03 9/9/02	CAS/CAM Lab		AS per sanction letter of computer dept dated 21/10/02 dt. 15/10/02 above 5 Nos of 500 received (entry taken) Computer Dept 2002 Stock reg. no. 46/6, 20/10/02. cab. no.	
	386 10/11/02		Sangamner	Specification - original Intel Mother board 256mb SDRAM 40GB Hard disk, 32 MB AGP multimedia CD/DVD with speaker & microphone 15" digital colour monitor Samsung make 10/100 mb Ps, NTC 1.44 mb FDD key scroll mouse ATX cabinet	02 Balance				76000.00							Above 8 items to transfer to IT. Software Dept stock reg. no. 1/103 as per sanction letter 22/11/02
294	1513 11/12/01	164 21/3/02	Perms Enterprises A/P. Nate Pute Tal. Malviyas Dist. Solapur	Computer Table size 72" x 24" x 30" Square pipe ms-18 s.w.f powder coated Top 18mm Particle Board 1800 side laminated Echo Board make colour fmg veno-ux type self for keeping CPU Printer, keyboard sliding type table mangle for electric fitting	1 No		1152.00	1152.00	1152.00			057 21/12/01	19/4		As per sanction letter of computer dept dated 14/12/01 above table received entry taken computer dept dated stock reg. no. 36/13A. civil	
				out of 10000 only 09200.00 transferred to civil dept. Stock reg. no. 146/02 dt. 15/11/01 as per sanction letter on dt. 26/11/2001 CAS/CAM Lab Page 2/2												
295	384 21/2/05	865 8/12/04	Kolta India Ltd Pune - 5	Licence Software Universal Plus site C holder users licence includes Educational Licences for Pro/Engineer Pro/NC, Pro/MECHANICA Pro/INTRALIN CADRS 3D PARENT DIVISION Product view UNIX & Window & Pro/ENGINEER Libraries.	1 set		15800.00	15800.00	15800.00			11537 20/11/05	255/2		1/136/1, CAS Lab	

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	LIP 3-7-10	Prabha Info Solutions Pvt Ltd Pune	Network Switch Racks (Asx two-24 ports switch)
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330	495 6/11/10	549 6/8/10	Prabha Info Soln Pvt Ltd, Pune	① Dot matrix printer LCC - 2090 ② H.P Laser Jet printer model - 1008 ③ H.P. Pc. pro 3090 M T case rate India - English localizat processor Intel G2 D(E-7300) G-31 Express chipset, 2GB D.D.R-3-10600 memory 320 Hard SATA, 18.5" T.F.T mon D.V.D R/W, Keyboard-USB Standard mouse - USB optical. (Computer) (mic) (mic)
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331	39 11/11/10	1154 15/11/10	Vaishali Furnishings Sangamner.	Computer chairs (ME) colour - Blue modere - Apple chair fiber seat & m.s. Stund metal structure with hydraulic systems, five wheels wheels.
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of Engineering
Tal. Sangamner, Dist. Ahmednagar
INWARD REGISTER

Units or Quantity	Rate for Dozen or Each		Total Amount		Net Amount Paid		Bill No. & Date	Stock Book Reg. No.	Remarks
	Rs.	Pt.	Rs.	Pt.	Rs.	Pt.			
6	7		8		9		10	11	12

01 No	5700 = 00		5700 = 00				CAD/CAD		Lab page 13/34 6/2/4
	Vat 5%		285 = 00				23/9/10		
			5985 = 00		5985 = 00				

01 No	31500 = 00		31500 = 00				CAD/CAD		Lab page 13/35 6/2/5
	Vat 5%		1575 = 00				24/11/10		
			33075 = 00		33075 = 00				

01 No	12500 = 00		12500 = 00				11-		2/2/96
	Vat 5%		625 = 00						6/2/5
			13125 = 00		13125 = 00				

20 No	36000 = 00		72000 = 00				11-		2/2/96
	Vat 5%		3600 = 00						6/2/5
			75600 = 00		75600 = 00				

30 No	950 = 00		28500 = 00		28500 = 00		850		CAD/CAD Lab page 13/35 6/2/6
							18/11/10		

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

of Engineering
Tal. Sangamner, Dist. Ahmednagar
INWARD REGISTER

(Surekha)
90

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	BR2/24/11/12	problex info solution, sangamner	H.P. Desktop corporate model 3030sff intel core i3 7000, 500GB HDD, monitor 15.6" LED optical mouse keyboard etc.
350	17/03/12		Sanction Letter 04r 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 Hod Table 5'x2.6' ⑦ Meeting Table 8'x2.6' ⑧ Meeting Table 10'x2.6' ⑨ Computer Table 4.6'x2.6'

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
17 Nos Computer	32000/- 66.5%	544000/- + 272000/- 5772000/-	300000/- 300000/- 5772000/-	CAD/CAD Lab 23/03/12	2172	page 10/38 6618
10	30,200.00	300000.00	300000.00	CAD/CAD Lab 23/17/12		page 6/619 CAD/CAD Lab
10	25920.00	259200.00	259200.00			6-16-19 CAD/CAD Lab
11	15600.00	171600.00	171600.00	staff office		page 33/2 6/619 staff
11	11800.00	118800.00	118800.00	staff office		page 32/2 6/619 staff
01	27300.00	27300.00	27300.00			Hod office page 312 6/619 Hod
01	27300.00	27300.00	27300.00			Hod office page 312 6/619 Hod
01	31200.00	31200.00	31200.00	P. G. Research Lab		page 11/6 6/619 (R. Lab)
01	39200.00	39200.00	39200.00	Hod office		page 5/18 6/619 (L)
02	17940.00	17940.00	17940.00	P. G. Research Lab		page 11/7 6/619 (R. L)

Sr. No.	Receipt No. & Date	Order No. & Date	Name of the Supplier	Description of the Material
1	2	3	4	5
380	563 27/11/15	2/P 4/11/15	Smart Security Guard & fire service, Sangamner	1 Fire Extinguisher 4kg capacity ABC Type
361	542 5/11/15	P.O. 723 15/11/15	M/s Prabha Info solutions Sangamner	1 computer - HP make AMD A6 Processor, 7600B 3.1G/4m GSW, 500 GB Hard Disk 8GB RAM, Linux 15.5" led monitor optical mouse 01 GB graphics card, multi media keyboard
382	292 15/9/15	465 30/8/15 Praty letter 11/10/15	Prabha Info solution Pvt Ltd, Pune	Computer Zenith Brand model - Pc - SD Intel i7 2.9 GHz, Proc - sd with HT Technology 52x CD ROM 256 MB DDR, RAM 4GB HDD 15" digital colour monitor multimedia keyboard 1.44 floppy disk drive scroll make
383	290 15/9/15	465 30/8/15 Praty 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, 256 MB DDR, RAM 4GB HDD 15" digital colour monitor multimedia keyboard 1.44 floppy disk drive scroll mouse

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	7	8	9	10	11	12	13
02 Nos	1100 = 2200	2200	2200	695 27/11/15	2/3/4	Robotics M4	2/40/15
02 Nos	3582 = 7164	7164	7164	75 4/11/15	2/3/3	CAD/CAM	2/40/15
01 No	2969 = 2969	2969	2969	5091 22/9/15	2/400	V/C	1/30/4 Above entry is taken from IT dead stock Regl. No. 2/40/15 as per sanction letter - 20/09/2015.
01 No	2969 = 2969	2969	2969	5780 22/9/15	2/40	V/C	6/6/15 Above entry is taken from IT dead stock Regl. No. 2/40/15 as per sanction letter - 20/09/2015.

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

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

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 stum and Smill - 10 user											
				4. CNC Machine Simulator do NC lathe & Mill - 01 user following accessories for C of C											
				a) Touch screen monitor - 22"											
				b) LED display - 32"											
				c) complete CPU with mouse key board & Ad audio system											
				d) sound display software for verbal CNC operation visuals											
4	5/12/2015	P.O. No. 723 8-2015	Mk. Prahma Info Solution, Sangamner	1 Computer H.P. make AMD A8 processor 7600 B 3.14/4m 65 W, 500GB Hard disk 8 GB RAM, linux 18.5" led monitor, multimedia keyboard optical mouse 01 GB graphics card.	02 nos.	35031 = 25	70062 = 50					75	2/3/3	3/3/11	
						VAR	5%	3503500				411/2015			
								73565 = 50		73565 = 50					

[Signature]
 Head of Deptt.
 Department of Production Engg.
 Amrutvahini College of Engineering
 Sangamner-422608

Mk.
 Dr. J. Vithal Patil
 Principal
 Amrutvahini College of Engineering
 Sangamner