

1. CIVIL

Amrutvahini Shri & Shiksha Amrutvahini College Ahmednagar, P.O. Sangamner (S.K.) DEAD STOCK					Vikas Sanath'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		Sl. No. & Date	Stock Book Ref. No.	Dead Stock Ref. 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 510 GB Hard disk, 4GB RAM, Linux 15.5" LED monitor, multimedia keyboard, optical mouse, 150 graphics card	24 Nos.	3054/-	00	74472/-	00	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-DX with HD technology, Non-wired, make model presario E5400 2.8GHz Intel Celeron 4GB motherboard 2GB RAM with DDR 40GB HDD 1GB RAM 500 5.25" case with multimedia keyboard, Touchscreen optical mouse, 15" digital colour monitor, 2x2 speakers with head phone, mic, video camera, external cd burner, 160GB HDD available 2x4 USB 2.0 ports 2-Tone colour 2.1 speaker, front panel cable with windows 10 license paper software standard accessories	65 Nos.	8214/-	00	533910/-	00	116300/-	00	21/11/16	21/11/16	about 40% is taken from computer department. Page: 1/4/2016 to page: Section taken before.
563	357 21/11/16	P.O. 1578 21/10/16	Lawrence and Maya Pvt. Ltd Mumbai	Translucent Pentium electronic Model No. E74, 330 with 4000 storage features magnification 20X Dual Display with date cable through least connect 1/2", accuracy 5"	1 No	92,000/-	00	92,000/-	00	00	21/11/16	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 G.I 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.	509.22		35265=00				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 40GB HDD, FDD - 1.44 MBF DD, Monitor - 15" colour monitor, key board 101 keys keyboard (Internet ready - mouse - Logitech 3 button 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						
			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						

दुपटी 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

Sr. No.	Receipt No. & Date	Order No. & Date	Name of the Supplier	Description of the Material
1	2	3	4	5
				Conductivity cell (CC03B) of Combined Electrode (CLS1B) Etec 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
2 Nos	6150	00	12300	00			7 9/12/03		2 no. EE-50-1 1 no. UGCAD-10/2 EE-50-2

5093=10

Amrutvahini Sheti & Shikshan
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 Tal. Sangamner, Dist. Ahmednagar

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Sr. No.	Receipt No. & Date	Order No. & Date	Name of the Supplier	Description of the Material
881	91 16/1/19	LIP 24/12/18	Prabha Info. solution Sangamner	H.P Printer 1020 plus canon make
882	159 22/3/19	P.O. 1821 28/2/19		① H.P Desk-top model Pro-GI 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
883	173 29/3/19	P.O. 3/2/19	Advait Technologies, Bangalore - 560098	Laptop with software of channel Data Acquisition System for experi- mental vibration Analysis along suitable LAPTOP with software and required all accessories.
884	214, 215 27/5/19	P.O. 1238 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 208P ③ Net gear switch 116P ④ SIMPS GA12V BT ⑤ Installation charge

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.	13200	00	13200	00			93 15-1-19	3/269	3/21/06	pg card
+ GST 12%			2376	00	15576	00				
			15,576	00						
20 Nos.	35335	00	706700	00			113 26/3/19	3/269	2/21/07	WAC card
+ GST 12%			127226	00	833926	00				
			833926	00						
01 No.	2,20,000	00	2,20,000	00			64 29/3/19	2/270	3/21/18	
+ GST 12%			52220	00	3,42,220	00				
			3,42,220	00						
07 Nos.	509	82	3,576	50			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	80						
+ GST 12%			10853	19	71148	73				
			71148	73						

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, 2GB, Intel DC-T-4300 2.1GHz/2GB DDR III, 250GB, DVDRW, 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 31/5/09	280/2	10/2/2 ④ TRM-51/4
	+ Vat 12.5%		1220=62		10985=62				
Q.L. NO.	33950=00		33950=00		35308=00		Arg-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				

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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 18/5/08	P.O. 874 5/9/08	Data Care Com- 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 22/5/08	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 & assembler 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 1257=64 Less R.d. 000=24	18773=35 2346=64 21120=24 000=24	21120=00	21120=00	538 18/12/08	315/1	2/2/4	1) I & P Lab. S.No: 23 Pg: 06 of 2) SCIT Lab. 10 of 01 3) HWC Lab. 01 of 01
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245	208 14/12/09	P.O. 1450 23/1/10	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 VLSM, 4 DIMM Server, Mother board with 2x PCI Express (8 connectors) 2x PCI X 6.0 mb/s 1.93 MHz, 1x SATA - 3.0 Gbit/s	01 No.	4224=00 65000=00 2600=00	8391522=34 65000=00 2600=00	67600=00	67600=00	09/77 15/1/10	135/2	2/1/1	Inf. & Project Lab. S.No: 20 Pg 4
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Internet Lab

P.T.O.

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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 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 + VAT 5%	14850=00 742=50	15592=50	154 4/11/11 160 4/11/11	1/291	2/2/5 (1) other - MOD
18 Nos.	24,500=00 + VAT 5%	53100=00 26550=00 597,550=00	597,550=00	-/- -/-	1/292	2/2/5 (2) Design Lab - Sr. No. 01/01.
6 Nos.	21500=00	1,29,000=00 6,450=00 1,35,450=00	1,35,450=00	-/- -/-	1/293	2/2/5 (3) SL-I Lab - Sr. No. 01/01/06

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				71 14/7/12	2/2/20	2/2/17 ② amr
	11/2/87	11 23/7/12	Pratha 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				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 02 03 03 05 02 04 05 01 01 05 02 04 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				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 Corporation 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 VAT 5% 18425 = 00 3,86,925 = 00	160	2/165	2/1/2. 10 Pc's - (from - Desk Stock Reg. 2, 1, 1, 02) Decision available Lab - bi given Accounts section for Nano Server (Design Lab) (New Desk Stock. No. 2 1. P1. No. 02)
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No.		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		
1	2	3	4	5	6	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	10	11	12	
306.	325	LIP 14/2/14	Prabha Info. Solutions P. Ltd. Sangamner.	① D-Link Switch 8 port giga make	01 No.	325000		325000				289 12/2/14	1/178	2/1/14 Prof. P. Prabhakar (from Dead Stock Reg. 2, Pt. 02)	
307.	301	P.O. No. 497 24/11/14	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 DIMM ROM, 500GB 7200RPM SATA HDD, Optical USB keyboard mouse 18.5" monitor / Free Des, warranty-3-3-3 on site 24/7 hrs.	11 Nos.	33,50000		3685000				160 5/9/13	2/165	2/1/2 to PC's - (from Dead Stock Reg. 2, Pt. 02) Design - crucial table paid - 81 given Accounts section for Memo Server (Design Lab) (New Dead Stock. NO. 2, P. 1, NO. 02)	
308.	361	P.O. No. 1599 31/4/14	Prabha Info Solutions P. Ltd. Sangamner.	① New Tower Server Intel Xeon G5-2607 (Guard core) 2.20 GHz/10MB/1066MHz 8GB x 1/2, 300GB SAS 10K RPM 2.5" + 1TB swap Multib Burned / 3 years onsite. Sr. no. IBM X 3300 M4; 7382 SLA, Tower Server - 01 No IBM, 300GB 10K 6 Gbps SAS 2.5" SFF G2 HS HDD - 01 No. Sr. No. 90V 8877, 8GB	01 No.	15700000		15700000		1,64,85000		785000 26/3/14	223	2/179	2/1/3 Server (from Dead Stock Reg. 2, Pt. 03) given to Nandor Sahab Banglow office.

Internet Lab

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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 RDT 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
6	Rs. Ps.	Rs. Ps.	Rs. Ps.	10	11	Signature 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).	20 Nos 17500/- VAT 5% 17500/- 367500/-	35000/- 367500/-	30 24/6/14	2/165	2/2/4 (From Dept Stock R-2, Pg-0) SDTL Lab SDTL/Research Lab 2 PC transferred to FE co-ordinator
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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	70 nos 3600/- VAT (2.5%) 125	252000/- 31500/- 283500/-	465 14/7/14	2/132	2/2/5 (From Dept Stock R-2, Pg) Conf Hall 1 & 2
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FPL Lab

313

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	254280=00	254280=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-IV Lab - 20

Internet Lab

Software Lab-II

Software Lab-IV

317

Sl. 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.			
1	2	3	4	5	6	7	8	9	10	11	12			
317	146 11/9/14	P.O. No. 420 14/6/14	Prabha Info Solutions Sangamner.	① Workstation - model - HPZ 420, Including following specifications, HPZ 420 Country Kit - 1 No. HPZ 420, 600W efficient chassis - 1 No. HP Linux installer kit OS - 1 No. HP Single Unit Packaging - 1 No. 1 TB 7200 Rpm. SATA, 1st HDD - 01 No. Integrated Graphics - 1 No. 16x Super Multi DVD RW SATA 1st O.D.P. - 1 No., HP Processor Air cooling kit - 1 No., HPZ 420 front memory duct - 1 No. HP Z 420 fan & front Card Guide kit - 1 No. Intel Xeon E3 1607 V 23.00 GHz 10 MB 1600 Hz CPU - 1 No. 16 GB DDR3 - 1866 F.C.C (2x 8 GB). Unbuffered RAM - 1 No. Optional - 1) NVIDIA, Quadro K 2000 2 GB DL-DVI (2) + DP + DP 1st. No Cables included Graphics.	04 Nos.	1,41,000/- VAT 5%	5,64,000/- 28,200/- 5,92,200/-	5,92,200/-	86	2/29/14	2/29/14	2/4/11	Cuda	
	177 15/10/14				01 No.	30,000/- VAT 5%	30,000/- 1,500/- 31,500/-	31,500/-	-/-	2/29/14	2/4/11			

FPL Lab

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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 410 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 Shri & 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 No. & Date	Dead Stock App. Posting	Remarks	
						Rs.	Pi.	Rs.	Pi.	Rs.	Pi.					
18	287 18/01/15	485 18/01/15	Pruthi 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	25631 =	00	20321 22/12/15	214	150	11/12	Place only 26 order from computer dead stock Reg. 17/11/15 as per sanction letter dated 12/11/15
																<p>20/01/15-16 Tech. Assistant Lab In-charge</p> <p>Principal Amrutvahini College of Engg. Sangamner - 431 008 Dist. - Ahmednagar (S.K.)</p>
19	32 24/11/14	1005 24/11/14	Pruthi Info Solution Sangamner	Computer Dell Desktop Dell make Total case is processor P4 3.00 RAM 2GB, expandable upto 16GB HDD-1TB, NO Flo 14.5" LED monitor with optical USB track and keyboard mouse.	06 No	97,823 =	00	97,823 =	00	17281 =	05	30409 =	05	101	158	11/12/14
20	473 02/04/15	1016 21/02/15	4 Sony HDR camcorder M/S. Pakshale L.P. 4336 Mumbai	1 Sony HDR Camcorder Camera Specifications:- 31 Rating 415 Review excellent 11.2MP Digital 700M - 250K, Sensor DSC - CMOS LCD size 2.7 inch 1 only Case the shutter speed 1/1000SR - 1/4000 - 1/8000 (min) and Auto mode 10 x1 battery	01 No	24920 =	00	24920 =	00	20200 =	00	713 01/02/15	1103	165/14		

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 12.8.13			81/22
				2) Laser jet printer HP 1020	01	7800 = 00		7800 = 00				146 12.8.13			81/22
				3) Dot matrix printer EPSON make model 2090	01	42650 = 00		42650 = 00				146 12.8.13			81/22

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	290000=00 5% Vat	29,5000=00 14750=00	29,5000=00 14750=00	29,5000=00 309750=00	29,5000=00 309750=00	138 13-2-14	2 162	105/11			
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	26000=00	8 30.7.13	2	186/54 by 136-0			
6.	301 24.1.14	P.O. 497 1.7.13	Prabha Infotech, Sangamner.	Computer - HP Corporate desk top 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	1005000=00 50250=00 1055250=00	1005000=00 50250=00 1055250=00	1005000=00 527625=00 527625=00	1005000=00 527625=00 527625=00	160 5-3-13	2 165	108 108			Transfer \$100 to IT 4th floor 31 Oct 2013
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	325000=00 16250=00 341250=00	83/36, 39 9.9.14	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 1105P 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	14	15	16
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-	-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
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-17B, DVD R/W 19.5" LED monitor with optical v.og mouse & keyboard free.
05	292 15/3/17	PO 1679 7/3/17	Micro Embeded Technologies pune	1) Atmega 328P Development Board with accelerometer sensor specifications <ul style="list-style-type: none"> • 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)

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
205 -51 =154	47,293 = 00		1197325 = 00		12,69,164 = 50		101 5/11/16		158	4 PC SLP Lab for the Tutorials SSP Lab
		5% vat	71839 = 50		12,69,164 = 50					
					10,53,31 = 00					

(Signature)
 Jyotsna C.P.A.
 15-03-17
(Signature)
 H.M. INJUL
 15/3/17
(Signature)
 H.O.D.
 Capt. Of Electrical Engg.
 AVCOE, 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.				
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	

Shyamant
 P.O. A.H.

S.M.
 S.M. Ingale

U.S.
 P.O. Sangamner

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
 Nic 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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 Serial No. 123

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 533/800/1000 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, II 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 in complete Sr.No. 2/12/12 A/10 - 11 Sister lab 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 75 4/11/12 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 81-Monitor wall 12/12
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3. ELECTRONICS & TELECOMMUNICATION DEPARTMENT

Computer 106

MATERIAL INWARD REGISTER					(Dead Stock) REGISTER					DEPARTMENT	
Sl. No.	Receipt No. & Date	Order No. & Date	Name of the Supplier	Description of the Material	Units or Quantity	Rate for items of Rs. 100/- & above	Total Amount	Net Amount Paid	Sl. No. & Date	Value of Material Issued (Rs. & Paise)	Remarks
102	1210 25-04-07	LIP 1-04-07	M. Sanku Brothers Nasik	rotary mixer (7.5 kw) model - CTF 10 Akaja make	01 No.	49,500/-	49,500/-	49,500/-	01-07-07	49,500/-	Rotary mixer in the lab with the old mixer
103	1213 21-05-07	LIP 15-05-07	Shyamshri, Mumbai	Function Generator Type 1015 with digital waveform As per forwarded details with instruction manual S.No.146	01 No.	82,700/-	82,700/-	82,700/-	01-07-07	82,700/-	Function Generator in the lab with the old generator
104	1031 18-12-06	3089 04/01/07	Vasthali Furniture Suramandal	Cupboard steel (Half size) steel office cabinet size 172x76x150 (52x30x17) with three adjustable shelves 20-22 3/4x 1/4 S. sheet color olive Green, lock system with key	04 Nos.	2,100/-	8,400/-	8,400/-	01-07-07	8,400/-	4 Nos. Lab in the lab with the old cabinet
105	81 2-0-07	LIP 24/07/07	M/S Soft Krupna Enterprise, Suramandal	Study chair with pad top model No. H. 21200001000	01 No.	500/-	500/-	500/-	01-07-07	500/-	Study chair in the lab with the old chair
106	1256 27-01-07	659 27-01-07	ajit Enterprise Suramandal	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 Nos.	37,500/-	2,25,000/-	2,25,000/-	01-07-07	2,25,000/-	6 Nos. Lab in the lab with the old computer
107	1272 21-03-07	3284 21-03-07	Amis Technology Pri. Ltd. Mumbai	LCD video projector EPSON 6MP-60	01 No.	1,35,000/-	1,35,000/-	1,35,000/-	01-07-07	1,35,000/-	Video projector in the lab with the old projector

Computer 177

Amrutakshi College Amrutnagar, P. O. Sangamner (S. K.) MATERIAL INWARD ELECTRONICS					Department of Engineering Tal. Sangamner, Dist. Ahmednagar (Dead Stock) REGISTER										019
Sl. No.	Receipt 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	17/11/19	17/11/19	Aditya Furniture & Sales Corp. Vasa	White Bond Alkazine make size - 8'x12' ft	17/11/19	1	1000.00	00.00	1000.00	00.00	00.00	00.00	17/11/19	1000.00	Project Lab - 17/11/19
175	17/11/19	17/11/19	Aditya Furniture & Sales Corp. Vasa	Lap. Top Computer. Thermal 6-cvt. 1018. Total 019 0300 2160x1260 D08.01, 2300x1 DVD-RW Camera 4000 1500 1000x1 101.1001. Laptop make. Sl. No. C08 051122	17/11/19	1	1000.00	00.00	1000.00	00.00	00.00	00.00	17/11/19	1000.00	Project Lab - 17/11/19
176	17/11/19	17/11/19	M/S. Pooja Info. Pvt. Pune	D-Link cards 24 port	17/11/19	1	1000.00	00.00	1000.00	00.00	00.00	00.00	17/11/19	1000.00	Project Lab - 17/11/19
177	17/11/19	17/11/19	Pooja Info. Pvt. Pune	Lap. Top Computer. Thermal 6-cvt. 1018. Total 019 0300 2160x1260 D08.01, 2300x1 DVD-RW Camera 4000 1500 1000x1 101.1001. Laptop make. Sl. No. C08 051122	17/11/19	1	1000.00	00.00	1000.00	00.00	00.00	00.00	17/11/19	1000.00	Project Lab - 17/11/19

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 c) ROM d) Serial cable parallel cable, parallel cable for JTAG e) 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 316

AMRUTVAHINI COLLEGE Amrutnagar, P.O. Sangamner (S.K.) DEAD STOCK				Vikas Sanatha'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 of Each		Total Amount		Net Amount Paid		Bill No. & Date	Stock Regl. No.	Dead Stock Regl. No.	Posting	Remark	
					Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.						
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				
				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				
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, D04 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					
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					
318	153 30.3.19	1476 25/01/19	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					Entry is taken from Regd. 21/06/1999 A 11/7/0 Boys G

Computer PG/1

Amrutvahini College Amrutnagar, P.O. Sangamner (S.K.) DEAD STOCK					Vasan 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) 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 19in 1 section assembled fans - Sec 07 23kv pwr horizontal same with a socket cable manager 10-119" Hardware - Packet of 10 No - shelf complever 10/205	01 No.	9355.00		9415.25		9415.25			
4	112 11-11-12	808 30/12/12	Mehta standard, Pune	1) SLP Projector Optima (with) Comes 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.	Ps.	Rs.	Ps.	Rs.	Ps.		
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 - 15.6" LED Optical Mouse Keyboard D05.	12 No.	32000.00		4,03,700.00	4,03,700.00			25 30/07/12	1
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 14.03.03	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 CEM 220V PDU Horizontal ramp with 6 Socket cable manager 10.119" Hardware - packet of 10 No. shelf conilever 10/285	01 No.	9985.00		9413.25	9413.25				
4.	112 11-2-10	808 3/12/09	neita standard, Pune.	1) OHP Projector Optima (with canvas bag/case) Model - Optima CB 2800	01 No.	2800.00		3170.00	3170.00			126 29/10/11	

6. IT DEPARTMENT

Sr No	Sl. No & Date	No. & Date			
03	203 24/1/14	P.O. 1092 25/1/14	Prakha Info Solutions P.V. A. Ind. Sangameshwar	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	11 Nov 2013 +Vat 5%
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 24x7 hrs.	11 Nov 2013 +Vat 5%

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 L5 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 0E
(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. Sarjan

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 LCD, multi-media 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 clock
 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

Solⁿ Sangamner

espray 210 make

2-8-14

16-6-14

M/s Prabha Info.

Solⁿ Sangamner

Computer - HP Corporate
desktop Computer, HP pro
desk business 400 GJ MT,
Intel Core i5-4770S,
3.1G 8M H9 4600 CPU,
4th gene. 4GB DDR3-1600
Dimm (1x4GB) 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
Goose-neck microphone frequency
response 20-18000 Hz impedance
1 ohms sensitivity 7.5m
V/Pa Abusa make

01 No.

176)

87
24.10.16

P.O.
977
15.9.16

Techno-scientific
co. Mumbai

Universal Zc Tester Kitek
make model:- DICT-02

01 No.
+ vad

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 Date		Order Date		Description of the Material	QTY	Rate per Unit		Total	Net Amount		Date	Value	Signature
	1	2	3	4			No.	Rs.		P.	Rs.			
46 388	155 15/3/18	10137 14/3/18	Prakha Online solution Sanganner	Computers Dell Optiplex 3945 mini Tower Spn. Core i3 7700, processor 16GB DDR4 Ram AMD Radeon R7 450 4GB Graphics card 2TB HDD with 10 pre installed DVD RW monitor 21.5" Three year one side warranty.	10 Nos	63500/-	635000/-	635000/-	635000/-	1.85	2/1/22			
51	29 23/1/18	654 21/1/18	Bury paper	Matlab 18	03			4800/-		28	23/1/18			
58	550 27/1/18	554 23/1/18	M/S: Design Tech System Ltd Shop No. 02, Dyanevindu, post - Bhyapan, Tal - Musli, Dist - Zolokar	Matlab Simulation (Simulink) 1) Toolboxes for Matlab Sim License type - concurrent 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	Net 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	31743 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 MHz, FSB, support New Generation ASMO, CPU memory 2 1GB 2 2.667, 500 MHz, 2 DIMM slots, 4 GB using 2 GB modules, supports dual channel, 16 GB HDD SATA II 7200 RPM upgrade up to 320 GB SATA, disk controllers 1x, ultra ATA 100/160/43 supports IDE drive 1x, fire Graphics card-onboard Intel GMA-3100 supports direct-X9.0c Shader Model 2.0 Highest level 0.0

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
80 Nos	91,000.00		24800.00		99200.00	259200.00	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 3.0min, 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 1.5Mbit/s.
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 nos. 2 nos. 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. Sanggama, Dist. Atankhaya

INWARD REGISTER

Sl. No.	Receipt No. & Date	Order No. & Date	Name of the Supplier	Description of the Material
1	2	3	4	5
50)	34 20/04/17	P.O 703 21/04/17	REPUBLIC INFOSYS	LAP-TOP COMPUTER 15.5" PANEL & SSD, 24SS INTEL DCT 4300 2.1 GHz / 8GB DDR III 250 GB, DVD RW, CAMERA, 6TH 15.6" W X GA / W/PI/MS Lehava marks with bag Cable S.N. NO. CRB 075 2784
60)	571 15/7/17	P.O 512 15/6/17	REPUBLIC INFOSYS	LAP-TOP COMPUTER DELL CO. MODEL NO I NSP 6010 C/C (15R) SPECIFICATIONS PROCESSOR CORE I-3-350M RAM 3GB DDR-3 HDD-320 GB, WITH DVD RW. BIT. CIR. QLS -POS. SCREEN 15.6", GRAPHICS INTEL CAM-120 MP WITH PUF PANEL HAVE SERIAL NO. TAG 11-4786 BS 5-9116 CORE 3225 0302/26 CHASSIS CN 09287145 OGL-3070-AMD.

Units or Quantity	Rate for Quantity of Each		Total Amount		Net Amount Paid		Bill No. & Date	Store Material Receipt No. & Page No.	Remarks
	Rs.	Pk.	Rs.	Pk.	Rs.	Pk.			
6	7	8	9	10	11	12	13	14	15
01 NO	33950/-		33950/-						
	1000/-		13500/-						
			30000/-				09/05 110K T/10/17		2/3/17
01 NO	32000/-		32000/-						
			13500/-						
			40450/-				PIPS-1 1000/- 10/7/17		5/1/2.

MATERIAL

Tal. Sanggama, Dist. Almogara
INWARD REGISTER

Sl. No.	Receipt No. & Date	Order No. & Date	Name of the Supplier	Description of the Material
62)	405 5/11/15	211 21/5/15	AKA INFO LAB	UP QUALITY OF PART LAB part - int - playe (already entered).

Units or Quantity	Rate for each		Total Amount		Net Amount Paid		Bill No. & Date	Store Material Inward Reg. No. & Page No.	Remarks
	No.	Rs.	No.	Rs.	No.	Rs.			
									Signature
									12

61	575 11/10/11	343 13/3/11	Prabha Intelect Pvt. Ltd. Patna	mini laptop Samsung DMMS Model No. N-100 MA OIL N, 10.1 WE-PI/ BATTERY 6 CELL 1005. S/N - HKV6 93KB 908 S/N - HKV6 93KB 900 397.	42	15250.00	64200.00												
					NOS	400	14850.00	51125.00	163										
						22	31125.00		41111	245									

62)	157 14/1/14	400 13/1/14	ASHOKA INDUSTRIES & SUPS COOP. Sungambar	REPAIRING CHAIRS TYPE REPAIRING CHAIR FIX WHEEL FIBER SHEET WITH HYDRAULIC STAND. COLOUR - BLUE.	20	3650.00	73000.00	77000.00	352/	302/1	5/6/15	Double Entry (Sr. 48)
63)	114 2/11/14	155 15/1/14	Rajay Sales Sungambar	VERBANK 6U WITH AC DISTRIBUTION BOX, CUBIC. TRIPYANT HARDWARE. EXT GLASS FRONT 2 WALL MOUNT CAG PROSUMP.	5 Nos	16220.00	81110.00		353	303/1	5/7/16	Double Entry (Sr. 49)
64)	119 2/11/14	1325 18/1/14	Venkatesh Factors Sungambar	EXHAUST FAN SIZE 10" COOLPROP MAKE	08 Nos	1085.00	8700.00		1060	304/1	9/7/17	
						400	10950.00		31111			
						1257	12550.00	4250.00				

7. MBA DEPARTMENT

Anantshahi Sheri & Shikole Amrutvahini College Amrutnagar, P.O. Sangamner (S.K.) LAB WISE DEAD STOCK					Vimal Sawade Department of Engineering Tal. Sangamner, Dist. Ahmednagar REGISTER									
S. No.	Recd. No. & Date	Order No. & Date	Name of the Supplier	Description of the Material	Quantity	Rate		Total		Bil. No. & Date	Stock Bal. Recd. No.	Dead Stock Exp. Partly	Remarks	
						Rs.	Paise	Rs.	Paise					
06	240 24/6/10	1135 24/6/10	M/s. Sata solution M. Ltd. Pune	Computer - HP - DV 8000 pc for lab CPU - 2.5 GHz, 4GB RAM 16GB HDD 16GB RAM (2x 8GB) 16GB HDD (2x 8GB) 15.6" TFT LCD - Blue Multi media keyboard Optical mouse	4 nos.	31000	00	124000	00				1/20/10	
					100 nos.	1000	00	100000	00				These items are transferred to our lab's dead stock and are offered for sale to the interested parties.	
07	100 21/7/10	1136 21/7/10	M/s. Sata solution Sangamner	Vacuum cleaner - Model - Emerson wds Specification - Voltage - 230V AC 50 Hz, 2000 W power, 1000 watts Suction / Two wheels Blower efficiency - 300 CFM Cord - 1.5 m Dial - 410 mm x 410 mm x 410 mm Serial No - 205022	01 no.	2750	00	2750	00				1/20/10	
08	40 18/7/10	1137 18/7/10	M/s. Sata solution M. Ltd. Pune	Computer - HP Pavilion G4 Model No. 6400, Intel Core CPU - P-6400 (3.2 GHz) RAM - 4GB, 8GB HD Monitor - 15.5" LCD, optical mouse Keyboard - Dis. Cable - 3.5 m on site	3 nos.	11000	00	33000	00				1/20/10	

Head of Department
 Master of Business Administration
 Department of Engineering
 Sangamner - 431208

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	Parms Enterprises A/P. Nate Pute Tal. Malviyas Dist. Solapur	Computer Table-size 72"x32"x30" 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	
					01 No		Balance								out of 1000 only 09200-11 transferred to civil dept Dead stock Reg. Page No 146 No. 674 As per sanction letter on dt. 26/11/2002 CAS/CAM Lab Page 2/2	
295	384 21/2/05	865 8/12/04	Rollta 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

INWARD REGISTER

Sr No.	Receipt No. & Date	Order No. & Date	Name of the Supplier	Description of the Material	Rate for Dozen or Each		Total Amount		Net Amount Paid		Bill No. & Date	Stock Book Reg. No.	Remarks	
					Rs.	Ps.	Rs.	Ps.	Rs.	Ps.				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	
				Drilling mount kit with S-video, VGA, Power cable & Adapter - 15 met.	02 sets	5235 = 00	10470 = 00							CAD/CAD Lab page 15/40 28/2 31/1/10 CAD Lab
				Screen 6'x4' Libey Instalock Mat white.	02 Nos.	3080 = 00	6080 = 00			11756 = 00				29/3 31/1/10
326	250 22/4/10	P.O. 1596 26/3/10	Peabha Info. solution Pvt. Ltd. Pune.	Computer - HD Dx 8090 - Desk Top. Intel C2D, 2.93 GHz G-H3 Express chipset 2GB DDR 3 RAM (800 MHz) 160 GB Hard disk drive (5400 RPM) 15.6" TFT, DVD + R/W, Multimedia, Keyboard, optical Mouse.	03 Nos	3,000 = 00	24800 = 00			12400 = 00	PIPSL April 10/20			CAD/CAD Lab page 12/31 2/132 6/1/11 CAD Lab
					07 - Transferred			6,60,400 = 00						Above items transferred to cct-IT Lab
					01 - No balance			32550 = 00						AS Per attached letter-100 / date 11/10/18
327	370 16/7/10	P.O. 317 18/6/10	Pvt. Ltd. Pune.	Model No - INSP-5010.CC(15K) Specifications - Processor - core i-3 - 750 m, RAM - 3GB, DDR-2 HDD - 820 GB with DVD RW, BT C/R, O/S - Dos, Screen - 15.6" Groupware - INTEL, CAM-1.3 MP with bag pack, Service Tag I-4736B3. service code - 416128678 charger - CN-0923 GN 7165-04N - 12BN - A00.	1 No.	38,800 = 00	38800 = 00			1925 = 00	PIPSL/IN 10/222			CAD/CAD Lab page 17/32 2/16 6/1/11 (MF) CAD Lab
								40485 = 00		40485 = 00				श्री. सी. ई. काशिकर निदेशावली तालिका अनुसार अ. संशुद्धित साधन लेखावलीत प्रतिपात्र लिखित अफ. सं. सं. दिनांक 13-8-14 मंडी सं. सं.
328	352 7/7/10	P.O. 205 31/5/10	M/s. NX - Technology Pune.	Unigraphics software Educational.	20 years.	44250 = 00	88500 = 00			44250 = 00				CAD/CAD Lab page 12/38 2/285 6/1/11 (MF) CAD 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 Sohkhan Net Ltd pune	Network Switch Racks (Asx two-24 ports switch)
-----	----------------	---------------	--	---

330	495 6/11/10	549 6/8/10	Prabha Info Soln Net Ltd, Pune	① Dot matrix printer LCC - 2090 ② H.P Laser Jet printer model - 1008 ③ H.P. Pc. pro 3090 M Tcos pa- 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 meter)
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331	39 11/11/10	1154 15/11/10	vaishali Furniture Sangamner.	Computer chairs (ME) colour - Blue modere - Apple chair fiber seat & m.s. Stund metal structure with hydraulic systems, five wheels
-----	----------------	------------------	----------------------------------	--

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/CARD		Lab Page 13/35 6/2/4
	Vat 5%		285 = 00				24/9/10		(ME)
			5985 = 00		5985 = 00				

01 No	31500 = 00		31500 = 00				CAD/CARD		Lab Page 13/35 6/2/5
	Vat 5%		1575 = 00				24/11/10		(ME)
			33075 = 00		33075 = 00				

01 No	12500 = 00		12500 = 00						6/2/5
	Vat 5%		625 = 00						(ME)
			13125 = 00		13125 = 00				

20 No	36000 = 00		72000 = 00						6/2/5
	Vat 5%		3600 = 00						(ME)
			75600 = 00		75600 = 00				

30 No	950 = 00		28500 = 00		28500 = 00				CAD/CARD Lab Page 13/35 6/2/6
							18/11/10		(ME)

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 2000, 500GB HDD, monitor 15.6" LED optical mouse keyboard etc.
350	17/03/12		Sanction Letter 04r Amrutvahini Engrg. 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 2'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/- 5771200/-	300000/- 300000/- 577200/-	CAD/CAD Lab 23/03/12	2172	page 10/38 6618
10	30,200/-	300000/-	300000/-	CAD/CAD Lab 23/17/12		page 616/19 CAD/CAD Lab
10	25920/-	259200/-	259200/-			6-16-19 CAD/CAD Lab
11	15600/-	171600/-	171600/-	staff office 17/11/12		page 33/2 616/19 staff
11	11800/-	118800/-	118800/-	staff office		page 32/2 616/19 staff
01	27300/-	273000/-	273000/-			page 312 616/19 Hod
01	27300/-	273000/-	273000/-			page 312 616/19 Hod
01	31200/-	312000/-	312000/-	P. G. Research Lab		page 11/6 616/19 (R. Lab)
01	39200/-	392000/-	392000/-	Hod office		page 5/18 616/19 (L)
02	179400/-	1794000/-	1794000/-	P. G. Research Lab		page 11/7 616/19 (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	2200 = 2200	695 27/11/15	2/3/4	Robotics M4 - 1	2/40/5
02 Nos	3582 = 7164	7164 = 7164	7164 = 7164	75 4/11/15	2/3/3	CAO/CAI - 09	2/40/8
01 No	2969 = 2969	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. 2/40/8 as per sanctioned letter - 20/09/2015.
01 No	2969 = 2969	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. 2/40/76 as per sanctioned letter - 23/10/15.

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	5/12/2017	P.O. No. 723 8-2017	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	3/31/11			
						VAR 5%	3503500			4111/2015					
							73565 = 50			13565 = 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

TAX INVOICE**Prabha Info Solutions 15-16**

Near Hotel Karam,

Vidya Nagar

Tal :- Sangamner

Dist :- Ahmadnagar

M No. 7774015041/42/44

E-Mail :prabhainfosolutions@yahoo.com

Invoice No

79

Delivery Note

2015-16/112

Supplier's Ref.

Buyer's Order No.

2015-16/1211

Despatch Document No.

2015-16/112

Despatched through

Mr. Mayur Kadam

Terms of Delivery

Urgent

Dated

18-Nov-2015

Mode/Terms of Payment

at the time of Delivery

Other Reference(s)

MBA Conf. Hall Comp Dept.

Dated

4-Nov-2015

Dated

18-Nov-2015

Destination

At Site

Buyer

Amrutvahini Engineering College

P.O. Sangamner S.K.

Tel- Sangamner

Dist- A. Nagar

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Desktop Corporate Asus 81 Mother Board V3 Core I5 Proc/8 Gb Ddr3 Ram Hdd 1 Tb/ Dvd R/w/ 22" LED Monitor Key Board Mouse Optical Atx Cabinete	1 No.	46,700.00	No.		46,700.00
	Vat 5% On Sales				5 %	2,335.00
	Total	1 No.				₹ 49,035.00

Amount Chargeable (in words)

INR Forty Nine Thousand Thirty Five Only

Company's CST No. : 27230927190C
 Company's Service Tax No. : AANFP1855BSD001
 Company's PAN : AANFP1855B

Declaration

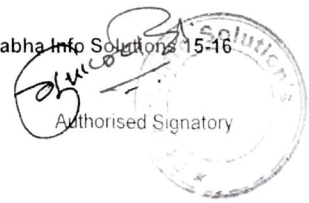
i/we hereby certify that may/our registration certificate under the maharashtra value added Tax act 2002 is in force on the date on which the sales of the goods specified in this tax invoice is made by me/us and that the transaction of sales covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax if any payable on the sales has been paid or shall be paid" E & O.E.

for Prabha Info Solutions 15-16

Authorized Signatory

SUBJECT TO SANGAMNER JURISDICTION

This is a Computer Generated Invoice

552
18/11/15

TAX INVOICE

Prabha Info Solutions 15-16
 Near Hotel Karam,
 Vidya Nagar
 Tal - Sangamner
 Dist - Ahmadnagar
 M.No. 7774015041/42/44
 E-Mail :prabhainfosolutions@yahoo.com

Invoice No. **75**
 Delivery Note
2015-16/107
 Supplier's Ref.
 Buyer's Order No. **723**
 Despatch Document No. **2015-16/105**
 Despatched through **Mr. Vikrant Gunjal**
 Terms of Delivery **urgent**

Dated **4-Nov-2015**
 Mode/Terms of Payment **At the time of Delivery**
 Other Reference(s)
Comp. 50/mech-10
 Dated **4-Nov-2015**
 Dated **4-Nov-2015**
 Destination **At Site**

Buyer
Amrutvahini Engineering College
 P.O. Sangamner S.K.
 Tel- Sangamner
 Dist- A. Nagar

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	H.P. Desktop AMD A10 PROC. 7800 3.5G 500 GB HDD/ 8GB RAM LINUX UBANTU MONITOR 18.5" KEY BOARD MOUSE	60 No.	39,881.00	No.		23,92,860.00
2	H.P. Desktop AMD A8 PROC. - 7600B 3.1G HDD 500 GB/RAM 8 GB MONITOR 18.5" LCD KEY BOARD MOUSE	44 No.	35,031.25	No.		15,41,375.00
Vat 5% On Sales						1,96,711.75
Total						41,30,946.75

Amount Chargeable (in words)
INR Forty One Lakh Thirty Thousand Nine Hundred Forty Six and Seventy Five paise Only

Company's CST No. : **27230927190C**
 Company's Service Tax No : **AANFP1855BSD001**
 Company's PAN : **AANFP1855B**

Declaration
 I/we hereby certify that my/our registration certificate under the maharashtra value added Tax act 2002 is in force on the date on which the sales of the goods specified in this tax invoice is made by me/us and that the transaction of sales covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax if any payable on the sales has been paid or shall be paid" E & O E


 for Prabha Info Solutions 15-16

 Authorized Signatory

SUBJECT TO SANGAMNER JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(Original)

Prabha Info Solutions 15-16
 Old Tambe Hospital
 Behind Bus Stand, New Akole Road
 Tal :- Sangamner
 Dist :- Ahmadnagar
 M.No. 7774015041/42/43/44/45/46
 E-Mail : prabhainfosolutions@yahoo.com

Invoice No. **101**
 Delivery Note
265/271
 Supplier's Ref.
 Buyer's Order No.

Dated **5-Nov-2016**
 Mode/Terms of Payment
AT THE TIME OF DELIVERY
 Other Reference(s)
PURCHASE DEPT
 Dated

Buyer

Amrutvahini Engineering College
 P.O. Sangamner S.K.
 Tel- Sangamner
 Dist- A. Nagar

Despatch Document No.
265/271/24.10.2016
 Despatched through
MAYUR KADAM
 Terms of Delivery
URGENT

Dated
24-Oct-2016
 Destination
AT SITE

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
2	DELL OPTILEX 3046	41 No.	47,893.00	No.		19,63,613.00
	Presentor Mouse I-Ball	2 No.	2,850.00	No.		5,700.00
						19,69,313.00
	VAT ON SALES 6 %			6 %		1,18,158.78
	Round Off					0.22
	Total	43 No.				₹ 20,87,472.00

Amount Chargeable (in words)

INR Twenty Lakh Eighty Seven Thousand Four Hundred Seventy Two Only

E & O.E

Company's VAT TIN : **27230927190V**
 Company's CST No. : **27230927190C**
 Company's Service Tax No. : **AANFP1855BSD001**
 Company's PAN : **AANFP1855B**

Declaration
 /we hereby certily that may/our registration certificate under the maharashtra value added Tax act 2002 is in force on the late on which the sales of the goods specified in this tax invoice is made by me/us and that the transaction of sales covered by this tas invoice has been effected by me/us and shall be accounted for in the turnover of sales while filling f return and the due tax if any payable on the sales has been paid or shall be paid" E & O.E.



SUBJECT TO SANGAMNER JURISDICTION
 This is a Computer Generated Invoice

Prabha Info Solutions 18-19
 Old Tambe Hospital
 Behind Bus Stand, New Akole Road
 Tal - Sangamner
 Dist - Ahmadnagar
 M.No 7774015041/42/43/44/45/46
 GSTIN/UIN: 27AANFP1855B1Z9
 State Name : Maharashtra, Code 27
 E-Mail : prabhainfosolutions@yahoo.com

Invoice No.
113
 Delivery Note
593
 Supplier's Ref.

Dated
20-Mar-2019
 Mode/Terms of Payment
AT THE TIME OF DELIVERY
 Other Reference(s)

Buyer
Amrutvahini Engineering College
 P O Sangamner S.K.
 Tel- Sangamner
 Dist- A. Nagar
 State Name : Maharashtra, Code : 27

Buyer's Order No. Dated
 Despatch Document No. Delivery Note Date
593/20/03/2019 **20-Mar-2019**
 Despatched through Destination
NILESH KENEKAR
 Terms of Delivery
URGENT

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Machine HP INTEL CORE I3 -8300Gen. RAM 4GB DDR4 HDD 1TB 7200rpm INTEL INTEGRATED GRAPHICE, NO ODD DOS 20 LED MNTRS 3YRWRNTY	8471	100 No.	35,335.00	No.		35,33,500.00
2	MNTR HP 20 LED V202b		100 No.	0.01	No.		1.00
3	RAM HP 4GB DDR4 2400		100 No.	0.01	No.		1.00
							35,33,502.00
	OUTPUT SGST @ 9%			9 %			3,18,015.00
	OUTPUT SGST @ 9%			9 %			3,18,015.00
	Total		300 No.				₹ 41,69,532.00

Amount Chargeable (in words) **₹ 41,69,532.00** E. & O.E

INR Forty One Lakh Sixty Nine Thousand Five Hundred Thirty Two Only

HSN/SAC	Taxable Value	State Tax		Total
		Rate	Amount	Tax Amount
8471	35,33,500.00	9%	3,18,015.00	3,18,015.00
Total	35,33,500.00		3,18,015.00	3,18,015.00

Tax Amount (in words) : **INR Three Lakh Eighteen Thousand Fifteen Only**

Company's PAN : **AANFP1855B**

Declaration
 i/we hereby certify that may/our registration certificate under the maharashtra value added Tax act 2002 is in force on the date on which the sales of the goods specified in this tax invoice is made by me/us and that the transaction of sales covered by this tas invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax if any payable on the sales has been paid or shall be paid" E& O.E

for Prabha Info Solutions 18-19



This is a Computer Generated Invoice

Tax Invoice

Prabha Info Solutions
 New Tambe Hospital
 Akole Buy Pass
 Sangamner
 State Name : Maharashtra, Code : 27
 E-Mail : prabhainfosolutions@yahoo.com

Invoice No
17
 Delivery Note
829
 Supplier's Ref

Dated
1-Jul-2019
 Mode/Terms of Payment
At the Time of Dilevery
 Other Reference(s)

Buyer
AMRUTVAHINI ENGINEERING COLLEGE
 AMRUTNAGAR
 SANGAMNER
 State Name : Maharashtra, Code : 27

Buyer's Order No
 Despatch Document No.
829
 Despatched through
Nilesh Kenekar

Dated
 Delivery Note Date
1-Jul-2019
 Destination

Terms of Delivery
Urgent

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Machine Dell Optiplex 5060MT iCore i5 -8400 with Dos RAM 4 Gb DD4 HDD 1 TB 7200rpm II Graphics 18.5 Monitor Mouse Key Bord 3 Yr Wrnty	8471	3 NOS	56,450.00	NOS	1,69,350.00
	OUT CGST@9%			9 %		15,241.50
	OUT SGST@9%			9 %		15,241.50
	Total		3 NOS			₹ 1,99,833.00

Amount Chargeable (in words)

INR One Lakh Ninety Nine Thousand Eight Hundred Thirty Three Only

HSN/SAC	Taxable		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
8471	1,69,350.00	9%	15,241.50	9%	15,241.50	30,483.00	
Total	1,69,350.00		15,241.50		15,241.50	30,483.00	

Tax Amount (in words) : **INR Thirty Thousand Four Hundred Eighty Three Only**

Declaration

i/We hereby certify that may/our registration certificate under the maharashtra value added Tax act 2002 is in force on the date on which the sales of the goods specified in this tax invoice is made by me/us and that the transaction of sales covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax if any payable on the sales has been paid or shall be paid E & O.E.

Company's Bank Details
 Bank Name : **Union Bank of India**
 A/c No. : **322501010033436**
 Branch & IFS Code : **Ghulewadi & UBIN0532258**

for Prabha Info Solutions

SUBJECT TO SANGAMNER JURISDICTION

This is a Computer Generated Invoice



AMRUTVAHINI COLLEGE OF ENGINEERING

SANGAMNER - 422 608 DIST. AHMEDNAGAR

Bill Report

Date : 03/06/2021

Bill No. : 0 Supplier Name : PRABHA INFO SOLUTION
 Bill Date : 23/06/2010

Sr No	Item Name	Unit	Qty	Rate	Discount	Vat	CST	Others	Total
1	DLINK SWITCH 24 PORT GIGA	NO	1.00	3,750.00	0.00	5.00	0.00	0.00	14,437.50

This Bill Total : 14,437.50

Bill No. : 01 Supplier Name : PRABHA INFO SOLUTION
 Bill Date : 01/11/2004

Sr No	Item Name	Unit	Qty	Rate	Discount	Vat	CST	Others	Total
1	DOTMATRIX PRINTER COMPUTER	NO	1.00	8,000.00	0.00	0.00	0.00	0.00	38,000.00

Bill No. : 01 Supplier Name : PRABHA INFO SOLUTION
 Bill Date : 31/03/2008

Sr No	Item Name	Unit	Qty	Rate	Discount	Vat	CST	Others	Total
2	COMPUTER ZENITH BUSINESS PC- MODEL 945 CPU INTEL PENTIUM D MECHANICAL-361	NO	4.00	4,000.00	0.00	4.00	0.00	0.00	141,440.00

This Bill Total : 179,440.00

Bill No. : 04 Supplier Name : PRABHA INFO SOLUTION
 Bill Date : 01/04/2007

Sr No	Item Name	Unit	Qty	Rate	Discount	Vat	CST	Others	Total
1	COMPUTER - PC	NO	1.00	7,000.00	0.00	0.00	0.00	0.00	37,000.00

This Bill Total : 37,000.00

Bill No. : 06 Supplier Name : PRABHA INFO SOLUTION
 Bill Date : 21/08/2006

Sr No	Item Name	Unit	Qty	Rate	Discount	Vat	CST	Others	Total
1	UPS DB POWER ELEX.6 KVA-ETC	VOLT	1.00	0,000.00	0.00	12.50	0.00	0.00	123,750.00

This Bill Total : 123,750.00

Bill No. : 09 Supplier Name : PRABHA INFO SOLUTION
 Bill Date : 05/07/2012

Sr No	Item Name	Unit	Qty	Rate	Discount	Vat	CST	Others	Total
1	WALL RACK(SWITCH RACK) ELECTRICAL 146	NO	1.00	8,965.00	0.00	5.00	0.00	0.00	9,413.25



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Bill No. : 09
Bill Date : 07/12/2009

Supplier Name : PRABHA INFO SOLUTION

Sr No	Item Name	Unit	Qty	Rate	Discount	Vat	CST	Others	Total
2	I3-2 GB RAM-IT	NO	1.00	3,950.00	0.00	4.00	0.00	0.00	35,308.00

This Bill Total : 44,721.25

Bill No. : 10
Bill Date : 24/05/2017

Supplier Name : PRABHA INFO SOLUTION

Sr No	Item Name	Unit	Qty	Rate	Discount	Vat	CST	Others	Total
1	D-LINK SWITCH 24 ELECTRICAL -1	NO	1.00	1,850.00	0.00	6.00	0.00	0.00	12,561.00
2	SWITCH RACK MOUNTING RACK 4U ELECTRICAL-1	NO	1.00	5,500.00	0.00	13.50	0.00	0.00	6,242.50

This Bill Total : 18,803.50

Bill No. : 10/17
Bill Date : 11/03/2010

Supplier Name : PRABHA INFO SOLUTION

Sr No	Item Name	Unit	Qty	Rate	Discount	Vat	CST	Others	Total
1	SCANNER-IT	NO	1.00	4,400.00	0.00	4.00	0.00	0.00	4,576.00

This Bill Total : 4,576.00

Bill No. : 10/20
Bill Date : 15/07/2010

Supplier Name : PRABHA INFO SOLUTION

Sr No	Item Name	Unit	Qty	Rate	Discount	Vat	CST	Others	Total
1	LAPTOP DELL I-3, 2.1 GHZ , 3GB RAM, 320GB HDD ELEX ESW	NO	1.00	8,500.00	0.00	5.00	0.00	0.00	40,425.00
2	LAPTOP DELL I-3 ELEX	NO	1.00	8,500.00	0.00	5.00	0.00	0.00	40,425.00

Bill No. : 10/20

Supplier Name : PRABHA INFO SOLUTION

Bill Date : 23/04/2010

Sr No	Item Name	Unit	Qty	Rate	Discount	Vat	CST	Others	Total
3	COMPUTER 3090 DDR3 VLSI	NO	2.00	1,000.00	0.00	5.00	0.00	0.00	65,100.00

This Bill Total : 145,950.00

Bill No. : 10/25
Bill Date : 05/06/2010

Supplier Name : PRABHA INFO SOLUTION

Sr No	Item Name	Unit	Qty	Rate	Discount	Vat	CST	Others	Total
1	SWITCH RACK	NO	4.00	5,700.00	0.00	5.00	0.00	0.00	23,940.00

This Bill Total : 23,940.00

Bill No. : 101
Bill Date : 05/11/2016

Supplier Name : PRABHA INFO SOLUTION

Sr No	Item Name	Unit	Qty	Rate	Discount	Vat	CST	Others	Total
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1	3)I-BALL 2.4 WIRELESS LASER POINTER	NO	1.00	2,850.00	0.00	5.00	0.00	0.00	2,992.50
2	COMPUTER I5 ETC	NO	5.00	7,893.00	0.00	0.00	0.00	0.00	239,465.00
3	I BALL PRESENTER	NO	1.00	2,850.00	0.00	6.00	0.00	0.00	3,021.00
4	COMPUTER DELL DESKTOP INTEL CORE I5 6GEN 4GB RAM ELECTRICAL 158	NO	30.00	7,893.00	0.00	6.00	0.00	0.00	1,522,997.40

This Bill Total : 1,768,475.90

Bill No. : 1023

Supplier Name : PRABHA INFO SOLUTION

Bill Date : 05/06/2010

Sr No	Item Name	Unit	Qty	Rate	Discount	Vat	CST	Others	Total
1	SWITCH 24 PORT	NO	1.00	3,750.00	0.00	5.00	0.00	0.00	14,437.50

This Bill Total : 14,437.50

Bill No. : 104

Supplier Name : PRABHA INFO SOLUTION

Bill Date : 26/12/2014

Sr No	Item Name	Unit	Qty	Rate	Discount	Vat	CST	Others	Total
1	DOT MATRIX-IT	NO	2.00	1,950.00	0.00	5.00	0.00	0.00	25,095.00

This Bill Total : 25,095.00

Bill No. : 1077

Supplier Name : PRABHA INFO SOLUTION

Bill Date : 15/05/2009

Sr No	Item Name	Unit	Qty	Rate	Discount	Vat	CST	Others	Total
1	HP LASERJET PRINTER 1008 ELEX COMP	NO	1.00	2,500.00	0.00	4.00	0.00	0.00	13,000.00

This Bill Total : 13,000.00

Bill No. : 119

Supplier Name : PRABHA INFO SOLUTION

Bill Date : 03/03/2016

Sr No	Item Name	Unit	Qty	Rate	Discount	Vat	CST	Others	Total
1	SWITCH 8PORE DLINK	NO	1.00	2,900.00	0.00	0.00	0.00	145.00	7,105.00

This Bill Total : 7,105.00

Bill No. : 120

Supplier Name : PRABHA INFO SOLUTION

Bill Date : 03/03/2016

Sr No	Item Name	Unit	Qty	Rate	Discount	Vat	CST	Others	Total
1	D LINK SWITCH ETC	NO	1.00	8,950.00	0.00	5.00	0.00	0.00	9,397.50

This Bill Total : 9,397.50

Bill No. : 125

Supplier Name : PRABHA INFO SOLUTION

Bill Date : 01/10/2011

Sr No	Item Name	Unit	Qty	Rate	Discount	Vat	CST	Others	Total



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1	MINI LAPTOP SAMSANG MODEL -N100	NO	1.00	5,593.00	0.00	0.00	0.00	0.00	15,593.00
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This Bill Total : 15,593.00

Bill No. : 137

Supplier Name : PRABHA INFO SOLUTION

Bill Date : 26/12/2016

Sr No	Item Name	Unit	Qty	Rate	Discount	Vat	CST	Others	Total
1	DLINK SWITCH 24 PORT GIGA	NO	1.00	1,850.00	0.00	6.00	0.00	0.00	12,561.00

This Bill Total : 12,561.00

Bill No. : 139

Supplier Name : PRABHA INFO SOLUTION

Bill Date : 03/03/2015

Sr No	Item Name	Unit	Qty	Rate	Discount	Vat	CST	Others	Total
1	DOT MATRIX PRINTER LX-310 COMPUTER	NO	1.00	9,400.00	0.00	5.00	0.00	0.00	9,870.00
2	VGA POWER CABLE 15 METER	NO	1.00	3,500.00	0.00	5.00	0.00	0.00	3,675.00
3	SCANNER HP MAKE MODEL SCANNER 200	NO	1.00	3,975.00	0.00	5.00	0.00	0.00	4,173.75
4	LAPTOP LENEVO- ELECTRICAL	NO	2.00	5,000.00	0.00	5.00	0.00	0.00	73,500.00

This Bill Total : 91,218.75

Bill No. : 144

Supplier Name : PRABHA INFO SOLUTION

Bill Date : 05/08/2013

Sr No	Item Name	Unit	Qty	Rate	Discount	Vat	CST	Others	Total
1	DOT MATRIX PRINTER EPSON 209	NO	1.00	2,650.00	0.00	0.00	0.00	0.00	42,650.00

Bill No. : 144

Supplier Name : PRABHA INFO SOLUTION

Bill Date : 26/12/2012

Sr No	Item Name	Unit	Qty	Rate	Discount	Vat	CST	Others	Total
2	SERVER-IT-2	NO	1.00	5,000.00	0.00	0.00	0.00	0.00	65,000.00
3	DDR3	NO	2.00	800.00	0.00	0.00	0.00	0.00	1,600.00
4	1 TB	NO	1.00	6,895.00	0.00	5.00	0.00	0.00	17,739.75

This Bill Total : 126,989.75

Bill No. : 145

Supplier Name : PRABHA INFO SOLUTION

Bill Date : 16/03/2015

Sr No	Item Name	Unit	Qty	Rate	Discount	Vat	CST	Others	Total
1	SWITCH-8 PORT	NO	1.00	1,475.00	0.00	5.00	0.00	0.00	1,548.75

This Bill Total : 1,548.75



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Bill No. : 146

Supplier Name : PRABHA INFO SOLUTION

Bill Date : 12/08/2013

Sr No	Item Name	Unit	Qty	Rate	Discount	Vat	CST	Others	Total
1	LASERJET 1020	NO	1.00	7,800.00	0.00	5.00	0.00	0.00	8,190.00
2	DOT MATRIX PRINTER-ELECTRICAL-1	NO	1.00	2,650.00	0.00	5.00	0.00	0.00	44,782.50
3	LAP TOP (PHY)	NO	1.00	9,350.00	0.00	0.00	0.00	1,967.50	813,561.25
4	LAPTOP LENEVO 3RD GENERATION I 3,310-2.4 RAM,4 GB HDD/TB,15.6" SCREEN WITH 8 HOME BASIS	NO	1.00	9,350.00	0.00	0.00	0.00	1,967.00	813,364.50
5	LAPTOP LENEVO 3RD GENERATION I 3,310-2.4 RAM,4 GB HDD/TB,15.6" SCREEN WITH 8 HOME BASIS	NO	1.00	9,350.00	0.00	5.00	0.00	0.00	41,317.50

This Bill Total : 1,721,215.75

Bill No. : 147

Supplier Name : PRABHA INFO SOLUTION

Bill Date : 02/01/2017

Sr No	Item Name	Unit	Qty	Rate	Discount	Vat	CST	Others	Total
1	D-LINK SWITCH 16 PORT GIGA-100/1000 MECHANICAL-370	NO	1.00	6,500.00	0.00	5.00	0.00	65.00	11,050.00
2	D-LINK SWITCH 16 PORT GIGA-100/1000 MECHANICAL-370	NO	1.00	6,500.00	0.00	6.00	0.00	0.00	6,890.00

This Bill Total : 17,940.00

Bill No. : 151

Supplier Name : PRABHA INFO SOLUTION

Bill Date : 11/09/2006

Sr No	Item Name	Unit	Qty	Rate	Discount	Vat	CST	Others	Total
1	LASER-IT	NO	1.00	3,500.00	0.00	4.00	0.00	0.00	14,040.00
2	LASER-IT	NO	1.00	3,500.00	0.00	4.00	0.00	0.00	14,040.00

This Bill Total : 28,080.00

Bill No. : 151 ELEX

Supplier Name : PRABHA INFO SOLUTION

Bill Date : 04/11/2011

Sr No	Item Name	Unit	Qty	Rate	Discount	Vat	CST	Others	Total
1	COMPUTER HP DESKJETI-3 ELEX	NO	10.00	9,500.00	0.00	5.00	0.00	0.00	309,750.00

This Bill Total : 309,750.00

Bill No. : 151 ELEX1

Supplier Name : PRABHA INFO SOLUTION

Bill Date : 04/11/2011

Sr No	Item Name	Unit	Qty	Rate	Discount	Vat	CST	Others	Total
1	COMPUTER HP I-3 ELEX1	NO	10.00	9,500.00	0.00	5.00	0.00	0.00	309,750.00



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This Bill Total : 309,750.00

Bill No. : 154
Bill Date : 04/11/2011

Supplier Name : PRABHA INFO SOLUTION

Sr No	Item Name	Unit	Qty	Rate	Discount	Vat	CST	Others	Total
1	MINI LAPTOP SAMSANG MODEL -N100	NO	1.00	4,850.00	0.00	5.00	0.00	0.00	15,592.50
2	DUAL CORE COMPUTER-1	NO	6.00	1,500.00	0.00	5.00	0.00	0.00	135,450.00

This Bill Total : 151,042.50

Bill No. : 155
Bill Date : 04/11/2011

Supplier Name : PRABHA INFO SOLUTION

Sr No	Item Name	Unit	Qty	Rate	Discount	Vat	CST	Others	Total
1	MINI LAPTOP SAMSANG MODEL -N100	NO	1.00	4,850.00	0.00	5.00	0.00	0.00	15,592.50
2	HP-COMPUTER MODEL NO4000 06	NO	6.00	1,500.00	0.00	5.00	0.00	0.00	135,450.00

This Bill Total : 151,042.50

Bill No. : 158 & 159
Bill Date : 04/11/2020

Supplier Name : PRABHA INFO SOLUTION

Sr No	Item Name	Unit	Qty	Rate	Discount	Vat	CST	Others	Total
1	13-4GB RAM	NO	30.00	9,500.00	0.00	5.00	0.00	0.00	929,250.00

This Bill Total : 929,250.00

Bill No. : 159
Bill Date : 04/11/2011

Supplier Name : PRABHA INFO SOLUTION

Sr No	Item Name	Unit	Qty	Rate	Discount	Vat	CST	Others	Total
1	MINI LAPTOP-SAMSUNG MAKE -ELEX	NO	1.00	4,850.00	0.00	0.00	0.00	742.50	125,111.25

This Bill Total : 125,111.25

Bill No. : 160
Bill Date : 04/11/2011

Supplier Name : PRABHA INFO SOLUTION

Sr No	Item Name	Unit	Qty	Rate	Discount	Vat	CST	Others	Total
1	13-4GB RAM COMPUTER-1	NO	18.00	9,500.00	0.00	5.00	0.00	0.00	557,550.00

Bill No. : 160
Bill Date : 05/03/2013

Supplier Name : PRABHA INFO SOLUTION

Sr No	Item Name	Unit	Qty	Rate	Discount	Vat	CST	Others	Total
2	COMPUTER HP CORPORATE DESKTOP ELECTRICAL 108	NO	15.00	3,500.00	0.00	5.00	0.00	0.00	527,625.00


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Bill No. : 160

Supplier Name : PRABHA INFO SOLUTION

Bill Date : 05/03/2019

Sr No	Item Name	Unit	Qty	Rate	Discount	Vat	CST	Others	Total
3	COMPUTER HP	NO	4.00	3,500.00	0.00	5.00	0.00	0.00	140,700.00

Bill No. : 160

Supplier Name : PRABHA INFO SOLUTION

Bill Date : 05/09/2013

Sr No	Item Name	Unit	Qty	Rate	Discount	Vat	CST	Others	Total
4	13-4GB RAM COMPUTER-1	NO	10.00	3,500.00	0.00	5.00	0.00	0.00	351,750.00

This Bill Total : 1,577,625.00

Bill No. : 19

Supplier Name : PRABHA INFO SOLUTION

Bill Date : 21/06/2018

Sr No	Item Name	Unit	Qty	Rate	Discount	Vat	CST	Others	Total
1	HP M 1005	NO	1.00	7,200.00	0.00	0.00	0.00	18.00	20,296.00

This Bill Total : 20,296.00

Bill No. : 190

Supplier Name : PRABHA INFO SOLUTION

Bill Date : 02/09/2002

Sr No	Item Name	Unit	Qty	Rate	Discount	Vat	CST	Others	Total
1	HUB 16 PORT D LINK 10 MBPS	NO	1.00	1.00	0.00	0.00	0.00	0.00	1.00

This Bill Total : 1.00

Bill No. : 194

Supplier Name : PRABHA INFO SOLUTION

Bill Date : 09/03/2018

Sr No	Item Name	Unit	Qty	Rate	Discount	Vat	CST	Others	Total
1	SWITCH RACK 6"	NO	1.00	5,900.00	0.00	0.00	0.00	0.00	5,900.00

This Bill Total : 5,900.00

Bill No. : 2

Supplier Name : PRABHA INFO SOLUTION

Bill Date : 21/04/2012

Sr No	Item Name	Unit	Qty	Rate	Discount	Vat	CST	Others	Total
1	D-LINK SWITCH 24 PORT ELEX ESW	NO	1.00	6,875.00	0.00	5.00	0.00	0.00	17,718.75
2	D LINK SWITCH ELEX ESW	NO	1.00	6,875.00	0.00	5.00	0.00	0.00	17,718.75

This Bill Total : 35,437.50

Bill No. : 2/3/3

Supplier Name : PRABHA INFO SOLUTION

Bill Date : 13/08/2015

Sr No	Item Name	Unit	Qty	Rate	Discount	Vat	CST	Others	Total
1	COMPUTER HP MAKE AMD A10 PROCESSOR 7800B, 3.5 G ,8 GB RAM MECH-352	NO	10.00	9,881.00	0.00	5.00	0.00	0.00	418,750.50



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This Bill Total : 418,750.50

Bill No. : 20

Supplier Name : PRABHA INFO SOLUTION

Bill Date : 17/07/2012

Sr No	Item Name	Unit	Qty	Rate	Discount	Vat	CST	Others	Total
1	HP 1020 LASER JET	NO	1.00	8,950.00	0.00	5.00	0.00	0.00	9,397.50

This Bill Total : 9,397.50

Bill No. : 201

Supplier Name : PRABHA INFO SOLUTION

Bill Date : 10/03/2011

Sr No	Item Name	Unit	Qty	Rate	Discount	Vat	CST	Others	Total
1	COMPUTER HP MAKE	NO	20.00	6,000.00	0.00	12.50	0.00	0.00	810,000.00

This Bill Total : 810,000.00

Bill No. : 211

Supplier Name : PRABHA INFO SOLUTION

Bill Date : 23/04/2011

Sr No	Item Name	Unit	Qty	Rate	Discount	Vat	CST	Others	Total
1	SWITCH 24 PORT DLINK MAKE	NO	1.00	8,700.00	0.00	18.00	0.00	0.00	10,266.00

This Bill Total : 10,266.00

Bill No. : 23

Supplier Name : PRABHA INFO SOLUTION

Bill Date : 05/06/2010

Sr No	Item Name	Unit	Qty	Rate	Discount	Vat	CST	Others	Total
1	SWITCH COMPUTER-4	NO	1.00	4,438.00	0.00	0.00	0.00	0.00	14,438.00

Bill No. : 23

Supplier Name : PRABHA INFO SOLUTION

Bill Date : 24/08/2010

Sr No	Item Name	Unit	Qty	Rate	Discount	Vat	CST	Others	Total
2	DOT MATRIX PROD	NO	1.00	3,075.00	0.00	0.00	0.00	0.00	33,075.00

Bill No. : 23

Supplier Name : PRABHA INFO SOLUTION

Bill Date : 24/08/2011

Sr No	Item Name	Unit	Qty	Rate	Discount	Vat	CST	Others	Total
3	H P LASER JET PRINTER-P1008 -PROD	NO	1.00	3,125.00	0.00	0.00	0.00	0.00	13,125.00

Bill No. : 23

Supplier Name : PRABHA INFO SOLUTION

Bill Date : 24/08/2012

Sr No	Item Name	Unit	Qty	Rate	Discount	Vat	CST	Others	Total
4	COMPUTER C2D PROD	NO	20.00	6,000.00	0.00	5.00	0.00	0.00	756,000.00

Bill No. : 23

Supplier Name : PRABHA INFO SOLUTION

Bill Date : 24/09/2010

Sr No	Item Name	Unit	Qty	Rate	Discount	Vat	CST	Others	Total
5	PRINTER-EPSON LQ 2080	NO	1.00	3,075.00	0.00	0.00	0.00	0.00	33,075.00



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This Bill Total : 849,713.00

Bill No. : 245

Supplier Name : PRABHA INFO SOLUTION

Bill Date : 12/08/2014

Sr No	Item Name	Unit	Qty	Rate	Discount	Vat	CST	Others	Total
1	15-4GB RAM	NO	20.00	2,380.00	0.00	5.00	0.00	0.00	889,980.00

This Bill Total : 889,980.00

Bill No. : 25

Supplier Name : PRABHA INFO SOLUTION

Bill Date : 30/07/2012

Sr No	Item Name	Unit	Qty	Rate	Discount	Vat	CST	Others	Total
1	HP COMPUTER MODEL 3330 VLSI ETC	NO	15.00	2,000.00	0.00	5.00	0.00	0.00	504,000.00

This Bill Total : 504,000.00

Bill No. : 26

Supplier Name : PRABHA INFO SOLUTION

Bill Date : 30/07/2012

Sr No	Item Name	Unit	Qty	Rate	Discount	Vat	CST	Others	Total
1	HP DESKTOP ELEX ESW	NO	10.00	2,000.00	0.00	5.00	0.00	0.00	336,000.00
2	HP DESKTOP ELEX COMP	NO	20.00	2,000.00	0.00	5.00	0.00	0.00	672,000.00

This Bill Total : 1,008,000.00

Bill No. : 26 ELEX

Supplier Name : PRABHA INFO SOLUTION

Bill Date : 30/07/2012

Sr No	Item Name	Unit	Qty	Rate	Discount	Vat	CST	Others	Total
1	HP DESKTOP I3 ELEX1	NO	10.00	2,000.00	0.00	5.00	0.00	0.00	336,000.00

This Bill Total : 336,000.00

Bill No. : 260

Supplier Name : PRABHA INFO SOLUTION

Bill Date : 10/01/2012

Sr No	Item Name	Unit	Qty	Rate	Discount	Vat	CST	Others	Total
1	SWITCH RACK-IT-1	NO	1.00	8,965.00	0.00	12.50	0.00	0.00	10,085.63
2	WALL RACK 6 V-ETC	NO	1.00	8,965.00	0.00	12.50	0.00	0.00	10,085.63
3	WALL RACK 6-V ELEX ESW	NO	1.00	8,965.00	0.00	12.50	0.00	0.00	10,085.63
4	WALL RACK ELEX ESW	NO	1.00	8,965.00	0.00	12.50	0.00	0.00	10,085.63

This Bill Total : 40,342.50

Bill No. : 28

Supplier Name : PRABHA INFO SOLUTION

Bill Date : 27/06/2016

Sr No	Item Name	Unit	Qty	Rate	Discount	Vat	CST	Others	Total
1	DOT MATRIX-IT	NO	1.00	7,000.00	0.00	5.50	0.00	0.00	17,935.00
2	SWITCH RACK-IT-2	NO	1.00	4,500.00	0.00	5.00	0.00	0.00	4,725.00

This Bill Total : 22,660.00



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Bill No. : 286
Bill Date : 02/11/2019

Supplier Name : PRABHA INFO SOLUTION

Sr No	Item Name	Unit	Qty	Rate	Discount	Vat	CST	Others	Total
✓ 1	COMPUTER ETC 1	NO	1.00	6,450.00	0.00	18.00	0.00	0.00	66,611.00

This Bill Total : 66,611.00

Bill No. : 29
Bill Date : 30/07/2012

Supplier Name : PRABHA INFO SOLUTION

Sr No	Item Name	Unit	Qty	Rate	Discount	Vat	CST	Others	Total
✓ 1	COMPUTER-I3-PROD	NO	17.00	2,000.00	0.00	5.00	0.00	0.00	571,200.00

This Bill Total : 571,200.00

Bill No. : 291
Bill Date : 14/09/2005

Supplier Name : PRABHA INFO SOLUTION

Sr No	Item Name	Unit	Qty	Rate	Discount	Vat	CST	Others	Total
1	CD WRITER LG 52X MECH 198	NO	1.00	1,445.00	0.00	4.00	0.00	0.00	1,502.80

This Bill Total : 1,502.80

Bill No. : 298
Bill Date : 26/04/2012

Supplier Name : PRABHA INFO SOLUTION

Sr No	Item Name	Unit	Qty	Rate	Discount	Vat	CST	Others	Total
1	D LINK SWITCH GIGA SWITCH 24 PORT	NO	1.00	6,875.00	0.00	12.50	0.00	0.00	18,984.38

This Bill Total : 18,984.38

Bill No. : 3066
Bill Date : 17/11/2014

Supplier Name : PRABHA INFO SOLUTION

Sr No	Item Name	Unit	Qty	Rate	Discount	Vat	CST	Others	Total
1	DOT MATRIX-IT	NO	1.00	1,950.00	0.00	5.00	0.00	0.00	12,547.50

This Bill Total : 12,547.50

Bill No. : 31077
Bill Date : 15/05/2009

Supplier Name : PRABHA INFO SOLUTION

Sr No	Item Name	Unit	Qty	Rate	Discount	Vat	CST	Others	Total
✓ 1	INTEL XEON PROCESSOR MECH 258	NO	1.00	5,000.00	0.00	4.00	0.00	0.00	67,600.00

This Bill Total : 67,600.00

Bill No. : 4121
Bill Date : 15/02/2010

Supplier Name : PRABHA INFO SOLUTION

Sr No	Item Name	Unit	Qty	Rate	Discount	Vat	CST	Others	Total
1	DOT MATRIX-IT	NO	3.00	3,500.00	0.00	4.00	0.00	0.00	42,120.00



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2	SWITCH 16 PORT	NO	8.00	3,450.00	0.00	4.00	0.00	0.00	28,704.00
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This Bill Total : 70,824.00

Bill No. : 5

Supplier Name : PRABHA INFO SOLUTION

Bill Date : 09/12/2003

Sr No	Item Name	Unit	Qty	Rate	Discount	Vat	CST	Others	Total
1	INTERNET MODERN 56KBP	NO	2.00	350.00	0.00	0.00	4.00	0.00	728.00

This Bill Total : 728.00

Bill No. : 50

Supplier Name : PRABHA INFO SOLUTION

Bill Date : 03/09/2012

Sr No	Item Name	Unit	Qty	Rate	Discount	Vat	CST	Others	Total
1	GIGA SWITCH	NO	1.00	6,850.00	0.00	5.00	0.00	0.00	17,692.50
2	WALL RACK 6 V-ETC	NO	1.00	8,965.00	0.00	5.00	0.00	0.00	9,413.25

This Bill Total : 27,105.75

Bill No. : 50601

Supplier Name : PRABHA INFO SOLUTION

Bill Date : 31/07/2006

Sr No	Item Name	Unit	Qty	Rate	Discount	Vat	CST	Others	Total
1	PRINTER MECH-211	NO	1.00	3,300.00	0.00	0.00	0.00	4.30	3,442.00

This Bill Total : 3,442.00

Bill No. : 5090

Supplier Name : PRABHA INFO SOLUTION

Bill Date : 22/09/2005

Sr No	Item Name	Unit	Qty	Rate	Discount	Vat	CST	Others	Total
1	COMPUTER ZENITH BRAND	NO	1.00	9,691.00	0.00	0.00	0.00	0.00	29,691.00

This Bill Total : 29,691.00

Bill No. : 50901

Supplier Name : PRABHA INFO SOLUTION

Bill Date : 31/07/2006

Sr No	Item Name	Unit	Qty	Rate	Discount	Vat	CST	Others	Total
1	PRINTER H.P. LASER JET-1020	NO	1.00	3,500.00	0.00	0.00	0.00	0.00	13,500.00
2	PRINTER H.P. LASER JET-1020	NO	1.00	4,040.00	0.00	0.00	0.00	0.00	14,040.00

This Bill Total : 27,540.00

Bill No. : 52

Supplier Name : PRABHA INFO SOLUTION

Bill Date : 29/08/2010

Sr No	Item Name	Unit	Qty	Rate	Discount	Vat	CST	Others	Total
1	NET WORK SWITCH & D LINK	NO	1.00	5,700.00	0.00	5.00	0.00	0.00	5,985.00

This Bill Total : 5,985.00



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Bill No. : 54
Bill Date : 13/08/2015

Supplier Name : PRABHA INFO SOLUTION

Sr No	Item Name	Unit	Qty	Rate	Discount	Vat	CST	Others	Total
1	PRINTER EPSON LX-310	NO	1.00	9,000.00	0.00	5.00	0.00	0.00	9,450.00

This Bill Total : 9,450.00

Bill No. : 69
Bill Date : 26/10/2010

Supplier Name : PRABHA INFO SOLUTION

Sr No	Item Name	Unit	Qty	Rate	Discount	Vat	CST	Others	Total
1	HP LASERJET PRINTER(MODEL 1008) ELEX ESW	NO	1.00	2,500.00	0.00	5.00	0.00	0.00	13,125.00
2	DOT MATRIX PRINTER EPSON LQ 2090 ELEX COMP	NO	1.00	1,500.00	0.00	5.00	0.00	0.00	33,075.00
3	HP LASERJET PRINTER ELEX	NO	1.00	2,500.00	0.00	5.00	0.00	0.00	13,125.00

This Bill Total : 59,325.00

Bill No. : 7
Bill Date : 09/12/2003

Supplier Name : PRABHA INFO SOLUTION

Sr No	Item Name	Unit	Qty	Rate	Discount	Vat	CST	Others	Total
1	COLOUR MONITOR	NO	1.00	6,150.00	0.00	0.00	0.00	0.00	6,150.00

This Bill Total : 6,150.00

Bill No. : 702
Bill Date : 17/04/2015

Supplier Name : PRABHA INFO SOLUTION

Sr No	Item Name	Unit	Qty	Rate	Discount	Vat	CST	Others	Total
1	D LINK SWITCH ETC	NO	1.00	2,524.00	0.00	5.00	0.00	0.00	2,650.20

This Bill Total : 2,650.20

Bill No. : 75
Bill Date : 03/11/2015

Supplier Name : PRABHA INFO SOLUTION

Sr No	Item Name	Unit	Qty	Rate	Discount	Vat	CST	Others	Total
1	SWITCH RACK MECHANICAL-355	NO	1.00	9,450.00	0.00	12.50	0.00	0.00	10,631.25
2	D LINK SWITCH 24 PORT ELEX	NO	1.00	8,800.00	0.00	5.00	0.00	0.00	11,340.00

Bill No. : 75
Bill Date : 04/11/2015

Supplier Name : PRABHA INFO SOLUTION

Sr No	Item Name	Unit	Qty	Rate	Discount	Vat	CST	Others	Total
3	COMPUTER-A8 PROD	NO	10.00	5,013.25	0.00	5.00	0.00	0.00	367,639.13
4	AMD-8GB RAM COMPUTER-1	NO	24.00	9,881.00	0.00	5.00	0.00	0.00	1,005,001.20
5	HP DESKTOP ELEX MPMC	NO	10.00	5,031.00	0.00	5.00	0.00	0.00	367,825.50



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This Bill Total : 1,762,437.08

Bill No. : 84
Bill Date : 27/11/2015

Supplier Name : PRABHA INFO SOLUTION

Sr No	Item Name	Unit	Qty	Rate	Discount	Vat	CST	Others	Total
1	SWITCH-IT-3	NO	1.00	0,800.00	0.00	5.00	0.00	0.00	11,340.00

This Bill Total : 11,340.00

Bill No. : 85
Bill Date : 06/08/2012

Supplier Name : PRABHA INFO SOLUTION

Sr No	Item Name	Unit	Qty	Rate	Discount	Vat	CST	Others	Total
1	GIGA SWITCH 24 PORT VLSI ETC	NO	1.00	7,692.00	0.00	5.00	0.00	0.00	18,576.60

This Bill Total : 18,576.60

Bill No. : 9
Bill Date : 05/07/2012

Supplier Name : PRABHA INFO SOLUTION

Sr No	Item Name	Unit	Qty	Rate	Discount	Vat	CST	Others	Total
1	SWITCH-IT-2	NO	2.00	6,850.00	0.00	5.00	0.00	0.00	35,385.00

This Bill Total : 35,385.00

Bill No. : 91
Bill Date : 08/12/2009

Supplier Name : PRABHA INFO SOLUTION

Sr No	Item Name	Unit	Qty	Rate	Discount	Vat	CST	Others	Total
1	LAPTOP LENOVA MW	NO	1.00	3,950.00	0.00	4.00	0.00	0.00	35,308.00

This Bill Total : 35,308.00

Bill No. : A49/09
Bill Date : 07/12/2020

Supplier Name : PRABHA INFO SOLUTION

Sr No	Item Name	Unit	Qty	Rate	Discount	Vat	CST	Others	Total
1	LAPTOLENOVO	NO	1.00	3,950.00	0.00	0.00	0.00	0.00	33,950.00

This Bill Total : 33,950.00

Bill No. : B5
Bill Date : 09/12/2003

Supplier Name : PRABHA INFO SOLUTION

Sr No	Item Name	Unit	Qty	Rate	Discount	Vat	CST	Others	Total
1	CD WRITER PROD	NO	1.00	2,700.00	0.00	0.00	0.00	0.00	2,700.00
2	PRELOADED WINDOWS 98 LICENSE SOFTWARE PROD	NO	4.00	3,550.00	0.00	4.00	0.00	0.00	14,768.00
3	NET WORK SWITCH RACK-PROD	NO	2.00	5,762.00	0.00	0.00	0.00	0.00	31,524.00
4	PRELOADED WINDOWS 2000 LICENSE SOFTWARE PROD	NO	4.00	6,300.00	0.00	4.00	0.00	0.00	26,208.00



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 Dist. - Ahmednagar (M.S.)

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5	C D ROOM DRIVE 52 X PROD	NO	4.00	1,030.00	0.00	0.00	0.00	0.00	4,120.00
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Bill No. : B5

Supplier Name : PRABHA INFO SOLUTION

Bill Date : 09/12/2020

Sr No	Item Name	Unit	Qty	Rate	Discount	Vat	CST	Others	Total
6	INTERNAL MODEM 56KBPS PROD	NO	3.00	375.00	0.00	0.00	0.00	0.00	1,125.00

This Bill Total : 80,445.00

Bill No. : nil

Supplier Name : PRABHA INFO SOLUTION

Bill Date : 04/10/2004

Sr No	Item Name	Unit	Qty	Rate	Discount	Vat	CST	Others	Total
1	PRINTER	NO	1.00	2,500.00	0.00	0.00	0.00	0.00	12,500.00

This Bill Total : 12,500.00

Bill No. : PIPSL

Supplier Name : PRABHA INFO SOLUTION

Bill Date : 15/07/2010

Sr No	Item Name	Unit	Qty	Rate	Discount	Vat	CST	Others	Total
1	LAP TOP COMPUTER MECH-268	NO	1.00	8,500.00	0.00	0.00	0.00	1,925.00	779,625.00

This Bill Total : 779,625.00

Grand Total (Rs.) 16,710,494.70



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