

Padmeshri Dr. Vithalrao
Padmeshri Dr. Vithalrao Vikhe Patil
DEAD STOCK

Department :-
Lab. :-

Sr. No.	G.P.R Page & Sr. No.	Purchase Order No. & Date	Date of Receipt of Material	Name of Supplier	Description of Equipment	Qty.	Rate	Total Cost					
								Cost		Other Charges		Total	
							Rs. Ps.	Rs. Ps.	Rs. Ps.	Rs. Ps.	Rs. Ps.	Rs. Ps.	Rs. Ps.
1		159/400	30/01/2014	M/S Data Corp	Supply of Desktop	07	24850.00	173350.00	-	-	-	173350.00	-
		23/1/14	2014	Cooperation	CPU - Intel i3								
				Gymkhana	Thied Gen 3220								
				Puhe - 04	(3 Years warranty)								
				TEL - 020 -	Motherboard								
				30217777	ASUS 61 MK								
					(3 Years warranty)								
					HDD - 500 GB								
					Seagate SATA								
					(2 Year warranty)								
					RAM - 2GB X2 DDR								
					TII Apotop 1333								
					MHz (3 years warranty)								
					Keyboard + mouse								
					Circle Combs PS2								
					(3 Yrs Warranty)								
					Cabinet - Circle								
					BONSAI Black								
					(3 Year warranty)								
					LED Monitor - Dell								
					18.5" LED (3 Year warranty)								
2	28/328	3414	3/12/10	M/S Dynamic Soln	HP Commercial Desktop Pto	07	26250.00					183750.00	
	7/64	8/9/10			3090 (Core 2 Duo)								
					PC								
3	104/33166	136/3905	8/11/11	M/S DATA CARE CORP- ATION	Dell Vostro 2605 Desktop Intel Core i3	05	25500.00					127500.00	

Vikhe Patil Foundation's
College of Engineering, Ahmednagar
REGISTER [NRC]

01

Bill No. & Date	Initial of Head of the Department	Final Disposal		Amount & Date of credit of treasury	Amount Written off	Balance in Stock		Initial of Head of the Department	Remarks
		Qty. & Reason of Disposal	Authority in Voucher			No.	Cost		
									To:
									Transferred
									to
									M.S. Kale
									Madam
									PC No. (29)
									To:
									Transferred
									to
									Central Library
									of PC's
									ret
									Dated:-
									02/03/23
									Software
									Lab PC No. - 21, 23, 23
									To:
									Transferred
									to
									PC Voucher PC No. - (27)
									PC Voucher PC No. - (28)



Department :-
Lab. :-

DEAD STOCK

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								Cost		Other Charges		Total	
							Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	
1	159/406	30/01/2014	M/S Data Care	Supply of Desktop	07	24850=00	173950=00				173950=00		
	26/1/14	2014	Cooperation	637/A Decan CPU-Intel i3									
			Gymkhana	Trised Gen 3220									
			Pune - 04	(3 Years warranty)									
			Tel - 020 -	Motherboard									
			30217777	ASUS E1 MK									
				(3 Years warranty)									
				HDD - 500 GB									
				Seagate SATA									
				(2 Year warranty)									
				RAM - 2GB X 2 DDR									
				III Apotop 1333									
				MHZ (3 years warranty)									
				Keyboard + mouse									
				Circle Combo PS2									
				(3 Yrs warranty)									
				Cabinet - Circle									
				BONSAI Black									
				(3 Year warranty)									
				LED Monitor - Dell									
				18.5" LED (3 Year warranty)									
2	28/328	34/14	3/12/10	M/S Dynamic	HP Commercial	07	26250=00				183750=00		
	7/64	8/9/10		Soln	Desktop Pto								
					3090 (Core 2 Duo)								
					PC								
3	104/33166	136/3905	8/11/11	M/S DATA	Dell Vostro	05	25500=00				127500=00		
				CARE CORPOR- ATION	2605 Desktop								
					Intel Core i3								

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Padmashri Dr. Vithalrao Vikhe Patil
DEAD STOCK

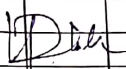
Department :-
Lab. :-

Sr. No.	G.P.R. Page & Sr. No.	Purchase Order No. & Date	Date of Receipt of Material	Name of Supplier	Description of Equipment	Qty.	Rate	Total Cost						
								Cost		Other Charges		Total		
								Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	
4	168/ 4857/ 30	3652 7/11/09	1/2/10	M/S Shital	Voltas make Air conditioner split Air Conditioner cap - 2 Ton	02	29250=co							58500=co
5	28/323 87/64	34/4 8/9/10	31/12/10	M/S Dynamic Soln	HP Commercial Desktop Pcs 3090 (Core 2 Dual) PC	10	26250=co							262500

College of Engineering, Ahmednagar

REGISTER [NRC]

02

Bill No. & Date	Initial of Head of the Department	Final Disposal		Amount & Date of credit of treasury	Amount Written off	Balance in Stock		Initial of Head of the Department	Remarks
		Qty. & Reason of Disposal	Authority in Voucher			No.	Cost		
692 1/2/10									
									Transferred to S.J. Wamane Madam
									P.C.N:- (15)

PRINCIPAL
Dr. Vitthalrao Vikhe Patil
College of Engineering
Ahmednagar

Department :-

Lab. :-

College of Engineering, Ahmednagar

01

Sr. No.	G.P.R. Page & Sr. No.	Purchase Order No. & Date	Date of Receipt of Material	Name of Supplier	Description of Equipment	Qty.	Rate	Total Cost					
								Cost		Other Charges		Total	
								Rs.	Ps.	Rs.	Ps.	Rs.	Ps.
1		150/406	28/1/14	To M/S Data Core Corporation	Desktop CPU - Intel Core i3	12	24850.00						298200.00
				G37/A, Deccan Gymkhana,	Tride Gen 3220 (3 Yrs Warranty)								
				Nana Hotel	HDD-500 GB								
				Rutuganth	Seagate SATA								
				Pune-04	(2 Yrs Warranty)								
				T21-020-	RAM-2GBX2								
				30217777	DDR III Apotop								
					1333 MHZ								
					(3 Yrs Warranty)								
					Keyboard+Mouse								
					Circle Combo								
					PS2 (3 Yrs Warranty)								
					Cabinet-Circle								
					BONSAI Black								
					(3 Yrs Warranty)								
					LED Monitor-								
					Dell 18.5" LED								
					(3 Yrs Warranty)								
2		123/1138	11/9/14	M/S premix Air condition.	Split AC 1.5 Ton Capacity	01	33777.28					4093.27	37830.00
				ing, Pune	Make Voltas								
					5 star Rating								
3	21/38 39/33	222/ 1635	12/12/16	Hazi om Electronics	Exide Power Safe batteries	16	2230.00						35680.00
		9/11/16			12V-26AH								

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Vikhe Patil Foundation's

02

Sill. No.
& Date

Dr. Vihariro Vikhe Patil
College of Engineering
Ahmednagar

Dr. Vijayarao V. Patil
Principal
College of Engineering
S. Chembur

Padmeshri Dr. Vithalrao

Department :-
Lab. :-

Vikhe Patil Foundation's

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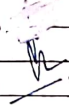
Dr. Vimalrao Vikhe Patil
College of Engineering
Ahmednagar

Principal
College of Engineering
Ahmednagar

To
Transfer
Jansara
office
Rahusi
01/08/23

DEAD STOCK

REGISTER [NRC]

Bill No. & Date	Initial of Head of the Department	Final Disposal		Amount & Date of credit of treasury	Amount Written off	Balance in Stock		Initial of Head of the Department	Remarks
		Qty. & Reason of Disposal	Authority in Voucher			No.	Cost		
									PC No:- 25
									Shitted
									for M.D
									02 PC'
									
	PRINCIPAL Dr. Vikram Vikhe Patil College of Engineering Amednagar								

Vikhe Patil Foundation's

02

Sr. No	G.P.R. Page &	Po
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Padmeshri Dr. Vithalrao
Padmeshri Dr. Vithalrao Vikhe Patil
DEAD STOCK

Department :- C.S.D.
Lab. :-

Sr No	G.P.R. Page & Sr. No.	Purchase Order No. & Date	Date of Receipt of Material	Name of Supplier	Description of Equipment	Qty.	Rate		Total Cost					
							Rs.	Ps.	Cost		Other Charges		Total	
					- 9. M-F Jumper Connectors (40 in each stop) HSN Code:- 84733010	02	2						28.80	188.80
					- 10. F-F Jumper Connectors (40 in each stop) HSN Code:- 84733010	02	2						28.80	188.80

Vikhe Patil Foundation's
College of Engineering, Ahmednagar
REGISTER [NRC]

03

Bill No. & Date	Initial of Head of the Department	Final Disposal		Amount & Date of credit of treasury	Amount Written off	Balance in Stock		Initial of Head of the Department	Remarks
		Qty. & Reason of Disposal	Authority in Voucher			No.	Cost		



Department :- C.S.D.
Lab. :- Software Lab.

Department :- C.S.D.
Lab. :- Software Lab.

Sr. No.	G.P.R. Page & Sr. No.	Purchase Order No. & Date	Date of Receipt of Material	Name of Supplier	Description of Equipment	Qty.	Rate		Total Cost					
							Rs.	Ps.	Cost		Other Charges		Total	
							Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.
6.		21/4/22												
6.	143/89	17/12/20	21/11/22	Yash Computers	Printer - Canon									
		29/09/22		Eagle Pride, 201	- Laserjet									
				- A/B/C, Buxwala	- MF3010B									
				Rd; A. Nagar	Batch -									
				- 414001	YNA 23109	01	15900	= 00					15900	= 00

Sl. No.	Date	Particulars	QTY	Rate	Amount
7.	03/7/11	DELL Workstation	M/S	20	13100.00
	09/06/23	T1700 Model	Vedhav Electronics		26200.00
	03/7/11	Xeon 1245/1246	Core i7 station		
		Processor 16.0GB	u-1, "Prashu"		
		RAM/512GB	Apartment,		
		SSD (HP)	opp. Thipse		
		1 Year Warranty	Hospital near		
		for work station	Delhi Gate,		
		9p	Ahmednagar.		
		3 Year Warranty			
		for SSD.			
		- 2. Monitor		20	2700.00
		Consistent Make			54,000.00
		19.5" LED			
		Monitor with			
		1 year warranty			
		new VHA.			
		- 3. DELL Make		20	575.00
		USB Combo			11,500.00
		with 3 year			
		warranty			

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Principal
College of Engineering
Ahmednagar

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