

**Vikhe F**

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Department :- Electrical  
Lab. :- Computer

Bill No.  
& Date

**College of Engineering, Ahmednagar**

## REGISTER [NRC]

# PRINCIPAL







**Padmashri Dr. Vithalrao Vikhe Patil**

## DEAD STOCK

Department :- Electrical  
Lab. :- Computer

| Sr.<br>No. | G.P.R.<br>Page &<br>Sr. No. | Purchase<br>Order<br>No.<br>& Date | Date of<br>Receipt<br>of<br>Material | Name of Supplier          | Description of<br>Equipment                                                                                                                                                                                                                                                 | Qty. | Rate   |          | Total Cost |     |                  |     |          |     |
|------------|-----------------------------|------------------------------------|--------------------------------------|---------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|--------|----------|------------|-----|------------------|-----|----------|-----|
|            |                             |                                    |                                      |                           |                                                                                                                                                                                                                                                                             |      | Rs.    | Ps.      | Cost       |     | Other<br>Charges |     | Total    |     |
|            |                             |                                    |                                      |                           |                                                                                                                                                                                                                                                                             |      | Rs.    | Ps.      | Rs.        | Ps. | Rs.              | Ps. | Rs.      | Ps. |
|            |                             |                                    |                                      |                           | halogen lamp<br>model RP-25<br>(Radial Make)                                                                                                                                                                                                                                |      |        |          |            |     |                  |     |          |     |
|            |                             |                                    |                                      |                           |                                                                                                                                                                                                                                                                             |      |        |          |            |     |                  |     |          |     |
| 38         | 5/73/49                     | 1846                               | 23/7/04                              | M/c. HCL Info -<br>System | HCL computer,<br>Intel P-42.6<br>GHz, Intel-845<br>GV, original<br>motor booted<br>256MB DDR<br>FPD 15" HCL<br>Digital colour<br>Monitor HCL<br>117 keys,<br>Multimedia K/B<br>HCL optical<br>Mouse with PAD<br>52X CDROM<br>Drive onboard<br>10/100 MBPS<br>LAN controller | 10   | 26,500 | 2,65,000 | 00         |     |                  |     | 2,65,000 | 00  |

|    |         |      |         |                                     |                                                                           |    |       |          |  |          |
|----|---------|------|---------|-------------------------------------|---------------------------------------------------------------------------|----|-------|----------|--|----------|
| 09 | 5/74/95 | 1502 | 10/8/04 | M/S. Ad-tek<br>Tending Co.<br>pune. | Overhead<br>projector screen<br>wall mounted<br>with stand<br>(150x150cm) | 01 | 3,450 | 3,450 00 |  | 3,450 00 |
| 10 | 5/82/83 | 2235 | 31/1/05 | M/c Zenith PC<br>World A/nagar      | Dot matrix printer<br>Epson Lx 800+                                       | 01 | 6,550 | 6,550 00 |  | 6,550 00 |

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College of Engineering, Ahmednagar

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| Bill No.<br>& Date | Initial of<br>Head of<br>the<br>Department | Final Disposal               |                         | Amount &<br>Date of<br>credit of<br>treasury | Amount<br>Written<br>off | Balance in<br>Stock |      | Initial of Head<br>of the<br>Department | Remarks                     |
|--------------------|--------------------------------------------|------------------------------|-------------------------|----------------------------------------------|--------------------------|---------------------|------|-----------------------------------------|-----------------------------|
|                    |                                            | Qty. & Reason of<br>Disposal | Authority in<br>Voucher |                                              |                          | No.                 | Cost |                                         |                             |
|                    | Gawade LAB ASST                            |                              |                         |                                              |                          |                     |      |                                         | L                           |
| 068992             | (Handwritten signature)                    |                              |                         |                                              |                          |                     |      |                                         |                             |
| 23/7/04            | (Handwritten initials)                     |                              |                         |                                              |                          |                     |      |                                         |                             |
|                    |                                            |                              |                         |                                              |                          |                     |      | [for books]                             | 05 computer library         |
|                    |                                            |                              |                         |                                              |                          |                     |      |                                         | [Gawade]                    |
|                    |                                            |                              |                         |                                              |                          |                     |      |                                         | 04 under invt name Gawade ✓ |

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Department :- Electrical  
Lab. :- Computer.

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| 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 |                                   |                                                                                                      |
| 2505<br>5/6/08   | <i>[Signature]</i>                         |                           |                      |                                     |                    |                  |      |                                   |                                                                                                      |
|                  | <i>[Signature]</i><br>LAB Asst             |                           |                      |                                     |                    |                  |      |                                   |                                                                                                      |
| 11/21<br>12/2/09 | <i>[Signature]</i>                         |                           |                      |                                     |                    |                  |      |                                   | Fitting 2<br>classroom                                                                               |
| 883<br>21/3/09   | <i>[Signature]</i>                         |                           |                      |                                     |                    |                  |      |                                   | 1 - Under Six (Sho)<br>1 - Marked Six                                                                |
| 2720<br>28/8/09  | <i>[Signature]</i><br>LAB INC              |                           |                      |                                     |                    |                  |      |                                   |                                                                                                      |
| 143<br>5/1/10    | <i>[Signature]</i><br>HOD                  |                           |                      |                                     |                    |                  |      |                                   | HOD cabin<br>shar Gherpade                                                                           |
|                  | <i>[Signature]</i><br>19/3/16<br>PRINCIPAL |                           |                      |                                     |                    |                  |      |                                   | one PLC scater<br>one AOE-lab<br>(shar Gherpade)<br>transfer to FE<br>class room (timber<br>(1.1.10) |



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Lab. :- Computer

## DEAD STOCK

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**College of Engineering, Ahmednagar**

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**Padmashri Dr. Vithalrao Vikhe Patil**

Department :-  
Lab. :-

**Vikhe Patil Foundation's**

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**Padmashri Dr. Vithalrao Vikhe Patil**  
**DEAD STOCK**

| 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. |
|         |         |                       |                           |                             |                                                                | small signal stability [Eigh value analysis                                                                                                                                                                                                                                                                                                                                                                                                                   |      |          |        |            |     |               |     |          |     |
| 33      | 125/428 | 3888                  | 23/11/11                  | 23/11/11                    | M/s power research & development consultants Pvt Ltd Bangalore | Mipower soft ware 5 network set license (users) 100 number of buses / nodes graphical user Inter faces Power system network edition database manager both mode inter face multigraph plotter auto cad inter face free programmable blocks automatic signal line diagram Generator report generator Power LFA-load flow analysis. Newton-Raphson option fast decoupled option gauss seidel method option frequency dependent load flow contingency ranking etc | 01   | 1,94,759 | 29,449 | 5%         |     |               |     | 2,04,497 | 00  |
|         | 8/17    | 24/10/11              |                           |                             |                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                               |      |          |        |            |     | 9738          | 00  |          |     |

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**Padmashri Dr. Vithalrao Vikhe Patil**

Department :-  
Lab. :-

**Vikhe Patil Foundation's**

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**Padmashri Dr. Vithalrao Vikhe Patil**

Department :-  
Lab. :-

# Electrical Computer

## DEAD STOCK

| 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. |
| 34      | 17/8                  | 1353                      | 5/4/14                      | M/s Data            | Models of                | 01   | 20444    | 14  |            |     | 12.5%         |     | 23000    | 00  |
|         |                       | 1/4/14                    |                             | Care Corpo-         | LCD Projector            |      |          |     |            |     | Vat           |     |          |     |
|         |                       |                           |                             | ration Pune         | Dell 12/05               |      |          |     |            |     | 2555          | 50  |          |     |
| 35      |                       | 150/406                   | 8/5/14                      | M/s Data            | Inter Core I3            |      |          |     |            |     |               |     |          |     |
|         |                       | 28/11/14                  |                             | Care corpora-       | Mother Board             |      |          |     |            |     |               |     |          |     |
|         |                       |                           |                             | tion Pune           | ASUS G1 MX               | 17   | 24850    | 500 |            |     |               |     | 42450    |     |
|         |                       |                           |                             |                     | HDD-500 GB               |      |          |     |            |     |               |     |          |     |
|         |                       |                           |                             |                     | RAM 2GBX2DDR             |      |          |     |            |     |               |     |          |     |
|         |                       |                           |                             |                     | B33 M42                  |      |          |     |            |     |               |     |          |     |
|         |                       |                           |                             |                     | LED Monitor              |      |          |     |            |     |               |     |          |     |
|         |                       |                           |                             |                     | DELL 18.5"               |      |          |     |            |     |               |     |          |     |
| 36      | 21/286                | 150/1869                  | 25/11/15                    | M/s Trident         | I) PSIM Basic            | 01   | 3,77,520 | 00  |            |     | 5% CST        |     | 3,96,396 | 00  |
|         | 9/17                  | 1-10-15                   |                             | Techlabs Pvt. Ltd   | 5 Users Network          |      |          |     |            |     | Extra         |     |          |     |
|         |                       |                           |                             | White house, 2nd    | License                  |      |          |     |            |     | 18876         |     |          |     |
|         |                       |                           |                             | Floor 1/18-20, Rani | II) Motor Drive          | 01   | 1,37,946 | 00  |            |     | 5% CST        |     | 1,44,837 | 00  |
|         |                       |                           |                             | Jhansi road         | Module (for              |      |          |     |            |     | Extra         |     |          |     |
|         |                       |                           |                             | New Delhi-110055    | Electric motor           |      |          |     |            |     |               |     |          |     |
|         |                       |                           |                             |                     | Drive Simulation         |      |          |     |            |     |               |     |          |     |
|         |                       |                           |                             |                     | 65 Users Network         |      |          |     |            |     |               |     |          |     |
|         |                       |                           |                             |                     | License                  |      |          |     |            |     |               |     |          |     |
|         |                       |                           |                             |                     | III) Renewable           | 01   | 1,37,946 | 00  |            |     | 5% CST        |     | 1,44,837 | 00  |
|         |                       |                           |                             |                     | Energy module            |      |          |     |            |     | Extra         |     |          |     |
|         |                       |                           |                             |                     | (for wind power          |      |          |     |            |     |               |     |          |     |
|         |                       |                           |                             |                     | system studies f         |      |          |     |            |     |               |     |          |     |
|         |                       |                           |                             |                     | solar application)       |      |          |     |            |     |               |     |          |     |
|         |                       |                           |                             |                     | 5 Users Network          |      |          |     |            |     |               |     |          |     |
|         |                       |                           |                             |                     | License                  |      |          |     |            |     |               |     |          |     |
|         |                       |                           |                             |                     |                          |      |          |     |            |     |               |     |          |     |
|         |                       |                           |                             |                     |                          |      |          |     |            |     |               |     |          |     |
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|         |                       |                           |                             |                     |                          |      |          |     |            |     |               |     |          |     |
|         |                       |                           |                             |                     |                          |      |          |     |            |     |               |     |          |     |
|         |                       |                           |                             |                     |                          |      |          |     |            |     |               |     |          |     |
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|         |                       |                           |                             |                     |                          |      |          |     |            |     |               |     |          |     |
|         |                       |                           |                             |                     |                          |      |          |     |            |     |               |     |          |     |
|         |                       |                           |                             |                     |                          |      |          |     |            |     |               |     |          |     |
|         |                       |                           |                             |                     |                          |      |          |     |            |     |               |     |          |     |
|         |                       |                           |                             |                     |                          |      |          |     |            |     |               |     |          |     |
|         |                       |                           |                             |                     |                          |      |          |     |            |     |               |     |          |     |
|         |                       |                           |                             |                     |                          |      |          |     |            |     |               |     |          |     |
|         |                       |                           |                             |                     |                          |      |          |     |            |     |               |     |          |     |
|         |                       |                           |                             |                     |                          |      |          |     |            |     |               |     |          |     |
|         |                       |                           |                             |                     |                          |      |          |     |            |     |               |     |          |     |
|         |                       |                           |                             |                     |                          |      |          |     |            |     |               |     |          |     |
|         |                       |                           |                             |                     |                          |      |          |     |            |     |               |     |          |     |
|         |                       |                           |                             |                     |                          |      |          |     |            |     |               |     |          |     |
|         |                       |                           |                             |                     |                          |      |          |     |            |     |               |     |          |     |
|         |                       |                           |                             |                     |                          |      |          |     |            |     |               |     |          |     |
|         |                       |                           |                             |                     |                          |      |          |     |            |     |               |     |          |     |
|         |                       |                           |                             |                     |                          |      |          |     |            |     |               |     |          |     |
|         |                       |                           |                             |                     |                          |      |          |     |            |     |               |     |          |     |
|         |                       |                           |                             |                     |                          |      |          |     |            |     |               |     |          |     |
|         |                       |                           |                             |                     |                          |      |          |     |            |     |               |     |          |     |
|         | </                    |                           |                             |                     |                          |      |          |     |            |     |               |     |          |     |

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