Padmashri Dr. Vithalrao

Padmashri Dr. Vithalrao Vikhe Patil

Department :-
Lab. :-

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 Rs. Ps.	Total Cost: Cost Rs. Ps.	Total Cost: Other Charges Rs. Ps.	Total Cost: Total Rs. Ps.
29	5/51/875	2178	15/7/03	M/s. Mechatronics	① Mechatronics	03		62400=00		
	5/70/941	23/10/02		Test Equipments	FPGA Trainer					
		504	30/4/04	Pvt. Ltd.	Kit.				12583=00	
		17/3/04		Indore	Model MXFK 084-044					
					② Mechatronics	02	33000/-	66000=00		
					Spartan-II					
					Trainer kit					
					Model MXSFK					1,40,583=00
					ADC DAC-001					
30	5/51/875	2178	15/7/03	M/s. Mechatronics	① FPGA / CPLD	01	23000/-	23000/-		
		23/10/02		Test Equipments	Universal Kit				1110/-	
				Pvt. Ltd.	Model MXUK 208-001					
				Indore						
					② Support versions	01	4750/-	4750/-		
					devices families					
										28860=00
31	5/73/949	1346	23/7/04	M/s. HCL	HCL Computer	08	26500/-			212000=00
		20/7/04		Infosystem	P-IV 2.4 GHz					
					M.B. Intel 845GVSRL					
					DDRAM 256 MB					
					FDD 1.44 MB					
					HDD 40 GB					
					CDROM Drive 52X					
					Monitor 15" HCL					
					Keyboard					
					Optical Mouse					

Vikhe Patil Foundation's

College of Engineering, Ahmednagar

REGISTER [NRC]

Bill No. & Date	Initial of Head of the Department	Final Disposal: Qty. & Reason of Disposal	Final Disposal: Authority in Voucher	Amount & Date of credit of treasury	Amount Written off	Balance in Stock: No.	Balance in Stock: Cost	Initial of Head of the Department	Remarks
	LA								
021									
20/4/04.	HOD								2017
LA									
m-120	HOD								
27/11/02									2017
	LA								
068992	HOD								
23/7/04.				01- machine transfer to lab-108.				02. machine transfer to Accounts.	
				01- Power lab-109 (Money NNSP)				Gandhalekar	
				04- microwave lab-110				01-machine transfer to Prof A.K. Patil.	
				Transfer there				A.K. Patil. Transfer to 210	

PRINCIPAL

Padmashri Dr. Vithalrao

Padmashri Dr. Vithalrao Vikhe Patil

Department :-
Lab. :-

DEAD STOCK

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35	5/81/981	2476 / 6/12/04	162 / 10/1/2005	Tejas Electronics	AVO Make 2KVA U.P.S. System	01	12500/-			12500=00
					Battery Exide 12V 120 AH	03	4500/-			13500=00
										26000=00
36	5/88/999	461 / 1/3/15	153 / 31/3/15	Engard Engineering Services Sangli	Electronics Education Chart	01	275/-			317=00
					Pentium Processor (3188)					
37	6/41/1025	1957 / 14/9/15	13168 / 16/9/15	Sujata Computer Pvt. Ltd.	Combo drive Sony	01	2250/-			2250=00
38	6/22/728/1032	1214 / 2617	199 / 318	Manli Enterprises	Antivirus Software Quick Heal 3 yrs. (5 Users)	01	1225.42	+14.1		
39	6/32/115/1329	4227 / 3/10/06	46857 / 17/11/06	HCL Infosystem Ltd.	1) HCL PC P4 3.04 HZ DDRAM 256MB HDD 80GB DVD Combo Monitor 15" CRT Keyboard, Mouse.	03	21800/-			65400=00
					2) Intel Pentium IV HCL make 3.06 HZ 915 mothe board mointor.	01				33200=00

E&TC

Vikhe Patil Foundation's

College of Engineering, Ahmednagar

REGISTER [NRC]

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	LA								Transfer stock
	HOD								
	LA								
	HOD								
	LA								2017 scrap
	HOD								
	LA								2017 scrap
6375=00	HOD								
	HOD								2017 scrap
	LA				Transfer Library				Transfer to Labiraty 02

PRINCIPAL

Padmashri Dr. Vithalrao

Padmashri Dr. Vithalrao Vikhe Patil

Department :-
Lab. :-

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 Rs. Ps.	Total Cost: Cost Rs. Ps.	Total Cost: Other Charges Rs. Ps.	Total Cost: Total Rs. Ps.
50	6/30/1820	1627 06/8/05	02/9/5	m/s HCL Info system LTD Pondicherry	HCL Infivity Desktop Intel Pentium IV 2.93 GHz 845G.E Chipset, 256MB DDR on board 10/100MBPS Network card 40GB HDD. Colour monitor Keyboard, scroll mouse.	02				49500-00
	16/7/1210	1210		Infosoft Ahmednagar	Flat Bed scanner A4 size HP make	01				9250-00
	7/36	10/2/10	22/2/10	m/s Inspries Ahmednagar	Epson LX300+II Printer	01				7000-00
51	9/27 7/58	2558 6/7/10	27/9/10	m/s Dynamic solutions Pune	Hp comenercial desk tops pro 3000 Based on intel G43 express Chipset Dualcore 2.93 GHz 10/100/1000 NIC card 320 HDD. 2GB RAM. 45B DVD. 15" Flat Read monitor	15				393750-00

E&TC Lab

Vikhe Patil Foundation's

College of Engineering, Ahmednagar

REGISTER [NRC]

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21681 28/08/05	LA								Jonsewa (cards)
	HOD								
143 28/1/10									
	LA								
	HOD								
	PRINCIPAL								

Padmashri Dr. Vithalrao

Padmashri Dr. Vithalrao Vikhe Patil

Department :-
Lab. :-

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 Rs. Ps.	Total Cost: Cost Rs. Ps.	Total Cost: Other Charges Rs. Ps.	Total Cost: Total Rs. Ps.
52		3891	08/11/12 (inward no)	ni2 designs	microwind 3.5	01		270000=00	13500	283500=00
	✓	22/10/11	3/11/11	nilogic PVT ltd	Package					
					5-users.					
53		3892	052/11/12 (inward no)	— " —	MATRIX II Board	5	20,000=00	100,000 00	5000=00	105000 00
	✓	22/10/11	9/11/11		modules					
					ADC/DAC modules					
54	104/332A/7/09	3906	8/11/11	m/s Data care	Hp Leserjet	01	5809=52	5809=52	+290=50	6100=00
	✓			ceporation	1020 plus printer					
				Pune	Sr.No: CNEFX85182					
55	101/348/7/09	Principal	11/11/11	M/s Prof. Dr. V.V.P.	AC Voltsmake	02				
	✓			memorial Hospital	cap: 1.5 split					
				and medical	Type with					
				college	Accessories					
				Vilad Ghat						
56	72/688	3890	10/2/12	M/s Coreel tech	XILINX ISE	01		77500=00	3875=00	81375=00
		22/10/11		ndogres pvt ltd.	system edition	oct		+3875=00		
				Banglore	13.2	15+		81375=00		
				[Deadstock	C25 users, India	5%				
	✓			code NO-427	des support &					
				page NO-527]	Upgrade)					
57	150/406	150/406		Data care co.	CPU - Intel core	06		24850=00		149100=00
	25/1/14	25/1/14		637/A Deccan	i3 Third Gen 3220					
	102/346A			Gymkhana	Mothe board. ASUSLINK					
	102/346A	✓		Near Hotel	HDD 500GB					
				Rutugandh	RAM2x2					
				Pune-04	LED monitor Dell					
					18.5"					

E&TC

Vikhe Patil Foundation's

College of Engineering, Ahmednagar

REGISTER [NRC]

Bill No. & Date	Initial of Head of the Department	Final Disposal: Qty. & Reason of Disposal	Final Disposal: Authority in Voucher	Amount & Date of credit of treasury	Amount Written off	Balance in Stock: No.	Balance in Stock: Cost	Initial of Head of the Department	Remarks
048 3/11/11	LA								405
	HOD								
052 9/11/11	LA								406
	HOD								
3/2000795 1/11/11	LI LA								
	HOD LI LA								
	HOD								
CUP/11-12/146 23/11/11	LA LI HOD								
7853 to 7881 30/1/14	LA LI HOD								

PRINCIPAL

Padmashri Dr. Vithalrao

Padmashri Dr. Vithalrao Vikhe Patil

DEAD STOCK

Department :- E & TC
Lab :- Computer Lab - II

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 Rs.	Rate Ps.	Total Cost: Cost Rs.	Cost Ps.	Other Charges Rs.	Other Charges Ps.	Total Rs.	Total Ps.
01	104/33/3/19	3905 22/10/11	08/11/11	M/s Datacore Corporation pune	Dell vostro 2609 Desktop Intel core i3 2100 (3.1GHz, 3MB, 2C) processor, intel 6 Series H61 chipset 4GB DDR III Memory 1333 MHz, 500GB Sata 7200 RPM Hard disk, 16x DVD RW, 10/100/1000 Enternet, VGA video port HDMI port, Keyboard, Mouse, 18.5" HD Monitor with WLCD, OS Linux	21	25500		535500	00			535500	00
02	108/35/3/19	3909 22/10/11	14/11/11	M/s Hari OM Electronics Loni Bk.	5KVA ON Line UPS make - Volta battery input voltage 180V (15 Batteries) Battery Backup 50 to 70 min Ex ide power safe 12V/26 Ah maintenance Free battery with battery Stand (Battery carrier 2 year warrantee. S.No - MOL-K-11-017	01	82500		82500	00			82500	00

ETC Lab II

Vikhe Patil Foundation's

College of Engineering, Ahmednagar

01

REGISTER [NRC]

Bill No. & Date	Initial of Head of the Department	Final Disposal: Qty. & Reason of Disposal	Final Disposal: Authority in Voucher	Amount & Date of credit of treasury	Amount Written off	Balance in Stock: No.	Balance in Stock: Cost	Initial of Head of the Department	Remarks
									01 PC Dead
312000778 14/10/11	LA IC HOD								417
51 14/11/11	LA IC HOD Budatt 19/10/16 PRINCIPAL								409 Buy Back Volt Battery (12V/26 Total qty = (15)

Head of Electronics & Telecommunication Dept.
P.D.V.V.P. College of Engineering
Vilad Ghat, Ahmednagar-414111

Padmashri Dr. Vithalrao

Padmashri Dr. Vithalrao Vikhe Patil

Department :- E&TC

Lab. :- computer Lab. (126-B)

DEAD STOCK

Vikhe Patil Foundation's

College of Engineering, Ahmednagar

REGISTER [NRC]

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 Rs. Ps.	Total Cost: Cost Rs. Ps.	Total Cost: Other Charges Rs. Ps.	Total Cost: Total Rs. Ps.	Bill No. & Date	Initial of Head of the Department	Final Disposal: Qty. & Reason of Disposal	Final Disposal: Authority in Voucher	Amount & Date of credit of treasury	Amount Written off	Balance in Stock: No.	Balance in Stock: Cost	Initial of Head of the Department	Remarks
1	104/331 /B	3905 22/10/11	8/11/11	Data care corporation	Machine Dell vostro 260S (840466959) 2100 2GB RAM DDR III, 1333 MHz 500 GB HDD i3 processor CPU speed 3.10 GHz Ethernet mouse 18.5" HD monitor with LED, OS Linux	23	25,500/-	5,86,500.00	—	5,86,500/-	3120007/8 14/10/11	(Jadhav S.W) LA Lab I/C Lab I/C HOD								
2	109/360	3893 22/10/11	15/11/11	Trident techlabs pvt ltd. New delhi	Multisim V12 (10 user)	1 Nos	2,80,000/-	2,80,000.00	CST 5% 14000.00	2,94000.00	161 7 Nov 2011	Lab Asst. Lab I/C H.O.D								
3	108/353	3909 22/10/11	14/11/11	M/s Hari om Electronic Loni BK	5kVA online UPS Make voltage battery input voltage 180 (15 batt.) Backup 50 to 70 min exide power safe 12V/26 Ah maintance free battery with battery stand Sr. no. MOL-K-11-013	01	82500.00	82500.00		82500.00	51 14/10/11	Lab Asst Lab I/C H.O.D								
4.	104/332 17/93	3906 22/10/11	08/11/11	M/s datacare corp. pune	wall mounting Screen size 6x8 ft.	01	3555.55	3555.55	vat 12.5% 444.45	4000.00		Budhe 19/3/16 PRINCIPAL								
											92078317 02/11/11	Lab Asst. Lab I/C H.O.D								

E&TC Lab 1

Head of Electronics & Telecommunication Dept.
P.D.V.V.P. College of Engineering
Vilad Ghat, Ahmednagar-414111

Padmashri Dr. Vithalrao

Padmashri Dr. Vithalrao Vikhe Patil

Department :-
Lab. :-

DEAD STOCK

Vikhe Patil Foundation's

College of Engineering, Ahmednagar

REGISTER [NRC]

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 Rs. Ps.	Total Cost: Cost Rs. Ps.	Total Cost: Other Charges Rs. Ps.	Total Cost: Total Rs. Ps.	Bill No. & Date	Initial of Head of the Department	Final Disposal: Qty. & Reason of Disposal	Final Disposal: Authority in Voucher	Amount & Date of credit of treasury	Amount Written off	Balance in Stock: No.	Balance in Stock: Cost	Initial of Head of the Department	Remarks
116	5/53 883	2179 23/10 /92	10/1 103	M/s Logsun Systems	ATMEL microcontroller Development System make-Logsun model-BR51	01	29000=00	29000=00	2842=00	31842=00	02-03/32 10/1/03									305.00
117	5/53 883	2179 23/10 /92	10/1 103	M/s Logsun System	PIC 18C XX development System make-Micro chip model-PIC start PLUS	01	22000=00	22000=00	2156=00	24156=00	02-03/32 10/1/03									306.00
118	5/88 999	461 1/03 /105	15/4 105	M/s Engart Engg Services Sangli	Microprocessor Architecture (627) Chart	01	275=00	275=00	42=08	317=08	8 EES/G/153 2004-05 31/3/05									322.10
119	5/88 999	461 1/03 /105	15/4 105	M/s Engart Engg Services Sangli	IC-8255 Programmable peripheral interface (3109) chart	01	275=00	275=00	42=08	317=08	8 EES/G/153 2004-05 31/3/05									322.20
120	5/72 947 & 5/73 948	1316 1305 1306 15/07 /104	21/07 104	M/s SES Technologies Ltd Pune & M/s Yesh Computers Ahmednagar	Computer P-IV, 2.4 GHz	02	19170=00	38340=00	-	38340=00	401485 401486 1563 21/7/04									

E&TC

PRINCIPAL

Head of Electronics & Telecommunication Dept.
P.D.V.V.P. College of Engineering
Vilad Ghat, Ahmednagar-414111

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Padmashri Dr. Vithalrao Vikhe Patil

DEAD STOCK

Vikhe Patil Foundation's

College of Engineering, Ahmednagar

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132	26/34 6/91	1334 31/3 /08	12/5 /08	M/s HCL Infosystem Ltd.	HCL Infiniti Intel Pentium dual core Processor 3GHz Intel G31, Chipset motherboard, 1GB DDR RAM, onboard 10/100 MBPS LAN, 17' TFT colour monitor, DVD writer, 80GB HDD SATA, 1.44 MB FDD multimedia keyboard scroll optical mouse with pad, Cabinet	10.	25800=00	258000=00	–	258000=00	1858 30/4/08									342.00
133	112/ 94/ 7/14	606 2/3 /09	8/6 /09	Scientech technologies	CADDO 4061 Function Pluse Generator (30 MHz frequency Counter)	01	8250=00	8250=00	-1386=00 LD 209	6864=00	322 2/6/09									351.40
134	117/ 122/ 7/19	Principal	27/6 /09	M/s Global Information Ahmednagar	DMP LX300+ printer IInd (EPSON LX300+ printer)	01	3000=00	3000=00	–	3000=00	594 2/7/09									357.00

E&TC

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Vilad Ghat, Ahmednagar-414111

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Padmashri Dr. Vithalrao Vikhe Patil

Department :-
Lab. :-

DEAD STOCK

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142					HCL BLACK DUAL CORE 1.61 GHS Dualcore 80 GB HDD, 2GB DDR RAM, TFT Monitor Intel 915 chipset with DVD Combo.	10							applied the disaster decurred							Recived from IT Department 05 PC's Transfere to polytechnique date 3/2/2017 03 PC to IT
143		31/12/14	23/1/15	Log Sun System	1) PIC Micro controller development bord. PIC 18F458	04	10,500	42,000												
					2 Small DC Motor	03	1,800	5,400												
					3 I2C Based RTC	03	1,500	4,500												
					4 Relay LED Interface	03	1,400	4,200												
							Total: =	56,100 = 00												
							Discount	30% =	16,830											
							Total:-	29,270=00												
							+Vat:-	12.5% =	4,908											
							Grand Total:-	44,178=00												
144		31/12/14	23/1/15	Micro Embedded Technology	1 ARM 7 [LPC2148] Development Board.	10	12,750	1,27,500												

Kadwe
OS
Gaikar
Bhadane 19/3/16
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