

SVERI's
COLLEGE OF ENGINEERING,
Dead Stock

Name: Computer Systems

Serial No.	Date	Name of Supplier Particulars of Material	Bill No. Date	Qty. Received	Rate	Total Value	C.D.S.R. Code No. Alloted
1	2	3	4	5	6	7	8
⑥	28/12/13	18.5" widescreen flat panel LCD monitor USB keyboard mouse with pad Internal Speakers 3 Yrs Warranty	25 28/12/13	30			
⑦	14/11/14	Tutel minds Surat Acer Veniton Make Intel Core i3 4 th Generation 4GB DDR3 RAM 500 GB SATA HDD 18.5" widescreen Flat panel LCD monitor USB keyboard, mouse with pad Internal speaker	12/11/2014 025 14/11/2014	30 A	27,142.85/- found off - 0.23	8,14,285.50/- 8,55,000/-	

PANDHARPUR
Register

C.D.S.R. Page No.	Sign. of H.O.D.	Final Disposal		Amount realised and date of credit at treasury	Balance in Stock	Initials of Head of Office	Remark
		No. or quantity and nature of disposal	Authority or Voucher				
9	10	11	12	13	14	15	16
					151		
					30		
					0		

[Signature]
HOD,
Department of Computer Science & Engg.
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⑧	14/11/14	Putelmindr Surat Acer AMD Make AMD A6-5400 3.2 GHz processor 4 GB DDR3 RAM 500 GB SATA HDD 18.5" WFP LED monitor USB keyboard & mouse with pad Internal speaker	14/11/2014 025	45	24,761.20/-	11,14,285.50/-	
						(B) output vat 5% - 55714.27 round off - 0.25	
A+B Total -						<u>11,70,000/-</u>	
⑨	14/11/14	Putelminds Surat Acer veniton make Intel Core i5 4 th Gen i3-4130 processor 4 GB DDR3 RAM 500 GB SATA HDD 18.5" WFP LED monitor USB keyboard, USB mouse with pad Internal speaker	14/11/2014 025	01	33,333.33/-	33,333.33/-	
						(B) output vat 5% - round off - 0.01	
A+B Total -						<u>35,000/-</u>	

PANDHARPUR Register

5

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9	10	11	12	13	14	15	16
					<u>45</u>		
		Ent C-10			35		
		Civil-10			25		
		CSE-25			<u>00</u>		
					<u>01</u>		
		CSE-1			<u>00</u>		

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16	30/9/15	R C Pinto Enterprises Acer Veriton M200 Core i5-4460 Intel core i5 4th Gen 8GB DDR3 RAM 500 GB SATA HDD 18.5" WFP LED Monitor U USB keyboard, Mouse, with pad 3yrs warranty	80/09/2015 7019 30-09-2015	99	34,000/-	33,66,000/-	
17	30/09/15	R C Pinto Enterprises Acer Veriton M200 Intel Core i3 (4th Gen) 4GB DDR3 RAM 500GB SATA HDD 18.5" WFP LED Monitor 3yrs warranty	90/09/2015 1019 30-09-2015	90	27,300/-	24,54,000/-	

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9	10	11	12	13	14	15	16
					99		
		CSE-69			30		
		Mech-30			00		
					90		
		CSE-35			55		
		ENTC-40			15		
		MBA-15			00		

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(12)	07/09/16	Vaibhav Computers Vijaypur Acer Desktop ACPC 8443 6th Gen Intel Core i3 6100 Processor 4GB RAM DDR3 500GB SATA HDD 18.5" LED monitor USB, keyboard mouse	1312 07-09-16	34		27,800/- 9,45,200/-	
(13)	28/9/17	oleads IT services & consulting Pvt. Ltd. Pune Acer malce intel core i5 10th Gen intel H110 Chipset mother board 4GB, DDR3 RAM 500GB, HDD 18.5" LED Screen monitor	06/14-16 07 28-09-17	20		30,000/- 6,00,000/-	

PANDHARPUR
Register

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9	10	11	12	13	14	15	16
					34		
		Library-3			31		
		CSE-31			00		
		OS L-28					
		office-01					
		Lib-01					
					20		
		10 Boys Hostel			10		
		10 Girls Hostel			-		
					Nil		

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(14)	28/3/17	oleads IT services consulting Pvt Ltd. Pune Acer intel core i3 6th Gen Intel H110 chipset mother 4GB DDR3 RAM 500 GB HDD 18.5" LED Screen Monitor	OL/17-18 09 28-Mar-17	20	30,000/-	6,00,000/-	
(15)	02/11/2017	Vaibhav Computers Vijayapur - 586101 HP Commercial Desktop i5 intel core i5 8th Gen 4 GB RAM 1TB HDD 21.5" Monitor	1931 28-Mar-2018	06	45,000/-	2,70,000/- IGST 18% - 48,600/- Total - 3,18,600/-	
(16)	02/11/2017	Vaibhav Computer HP Commercial Desktop Core i5 8th Gen 4 GB RAM 1TB HDD 21.5" Monitor	1931 28-Mar-2018	03	47,000/-	1,41,000/- IGST 18% - 25,380/- Total - 1,66,380/-	

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9	10	11	12	13	14	15	16
					20		
		03-RHROF (Caputtess)			17		
		01 Mech IC			16		
		01 library			15		
		01 P.F. Hoody			14		
		01 PRO CCTV			13		
		01 OS Lab			12		
		01 PRO			11		
		11 CG Lab			00		
					06		
					01		
					06		
					03		
					01		

F/12
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F/12
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13	20/01 2020	Vaibhav Computer Vijayapur Acer Veriton Desktop 8th Gen Intel Core i3 processor Intel H110 chipset motherboard 8GB @24 RAM 1TB HDD SATA 21.5" LED monitor USB keyboard & USB mouse	2135 2-Feb-2020	111	30,000/-	33,30,000/-	

PANDHARPUR
Register

10

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9	10	11	12	13	14	15	16
					111		
		Civil-20			91		
		EE-20			71		
		Engg Lib 20			51		
		E store-02			49		
		FE-06			43		
		Entc-26			17		
		CSE-17			00		

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