

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. Allotted
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 Veriton 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/- 8,14,285.50/-		
					① output Vat 5% - 40,714.27 found off - 0.23		
					A+B Total - 8,55,000/-		

PANDHARPUR
Register

4

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		

HOD,
Department of Computer Science & Engg.
SVERI's C.O.E. Pandharpur

HOD,
Department of Computer Science & Engg.
SVERI's C.O.E. Pandharpur

mech-30

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. Allotted
1	2	3	4	5	6	7	8
8	14/11/14	Putelminds Surat Acer AMD Make AMD A6-5400 3.6 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/-	
						55714.27 round off - 0.25	
						<u>A+B Total - 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/-	
						1,666.66 round off - 0.01	
						<u>A+B Total - 35,000/-</u>	

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
					45		
		Entc-10			35		
		Civil-10			25		
		CSE-25			00		
					01		
		CSE-1			00		

(Signature)
HOD,
Department of Computer Science & Engg
SVERI's C.O.E. Pandharpur

(Signature)
HOD,
Department of Computer Science & Engg
SVERI's C.O.E. Pandharpur

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. Allotted
1	2	3	4	5	6	7	8
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/-	

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
					99		
		CSE-69			30		
		Mech-30			00		
					90		
		CSE-35			55		
		ENTC-40			15		
		MBA-15			00		

HOD.
Department of Computer Science & Engg
SVERS COE Pandharpur

HOD.
Department of Computer Science & Engg
SVERS COE Pandharpur

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. Allotted
1	2	3	4	5	6	7	8
(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

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
					34		
		Library-3			31		
		CSE-31			00		
		OS L-28					
		office-01					
		Lib-01					
					20		
		10 Boys Hostel			10		
		10 Girls Hostel			-		
					Nil		

(Signature)
HOD,
Department of Computer Science
SVERI's C.O.E. Pandharpur

(Signature)
HOD,
Department of Computer Science
SVERI's C.O.E. Pandharpur

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
13	20/01 2020	Vaibhav Computer Vijayapur Acer Veriton Desktop 8th Gen Intel Core i3 processor Intel H110 chipset motherboard 8GB @ 2400 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

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
					111		
		Civil-20			91		
		EE-20			71		
		Engg Lib 20			51		
		E store-02			49		
		FE-06			43		
		Entc-26			17		
		CSE-17			00		

P. N. K. K. K.
HOD.
Department of
Computer Science & Engg.
SVERI's COE Pandharpur

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. Allotted
1	2	3	4	5	6	7	8
(15)	20/01/2020	Vaibhav Computer Vijayapur Acer veniton desktop 8th Gen Intel Core i3 processor Intel H110 chipset motherboard 8GB DDR4 RAM 1TB HDD SATA 21.5" LED monitor USB keyboard & USB mouse	2195 8-Feb-2020	111	30,000/-	33,30,000/-	
(20)	8/2/2020	Vaibhav Computer Vijayapur HP 22 Tower G4 workstation 8 Gen Intel Core i7 8700 processor 16 GB DDR4 RAM 512 GB SSD 2TB HDD sata USB keyboard & mouse 24" LED monitor 3 yr warranty	2195 8-Feb-2020	2	1,25,000/-	2,50,000/-	

PANDHARPUR
Register

10

C.D.S.R. Page No.	Sign. of H.O.D.	Final Disposal		Amount realised and date of credit to 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
					111		
	<i>P. Prabhakar</i>	Civil-20			91		
	<i>HOD.</i>	EE-20			71		transfer to MCA
	<i>Department of Computer Science & Engg. SVERI's C.O.E. Pandharpur</i>	Engg Lib-20			51		to
		E store-02			49		& sent to MCA
		FE-06			43		to
		Entc-26			17		trial-so
		CSE-17			00		
					112		
	<i>S.P. Prabhakar</i>	Entc-02			110		
	<i>HOD.</i>						
	<i>Department of Computer Science & Engg. SVERI's C.O.E. Pandharpur</i>						

SVERI's
COLLEGE OF ENGINEERING,
Dead Stock

Name: _____

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
191	4-2 2021	Vaibhav Computer Vijapur Hr Server DL360 Server Intel Xeon Gold C234 10 Gen RAM 32 GB HRC 470 GB TB MU 550 SFF HRC 960 GB SSD 3 Yrs warranty	1941 4-2-2021	01	985,000/-	985,000/- + 49250/- <u>10,34,250/-</u>	
190	4-2 2021	Vaibhav Computer Vijapur Dell Server R440 Intel Xeon Silver 420g processor 10 GB 2000 RAM 1.2 TB 3 Yrs warranty	1941 4-2-2021	03	189,000/-	3450/- 5,67,000/- Add total = 59,350/- <u>5,95,350/-</u>	

PANDHARPUR
Register

11

C.D.S.R. Page No.	Sign. of H.O.D.	Final Disposal		Amount realized and date of credit to 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
					01		
					01		
					02		
					08		

S.P. Insdar
HOD
Department of Computer Science & Engg
SVERI's C.O.E. Pandharpur

NPN-01

S.P. Insdar
HOD
Department of Computer Science & Engg
SVERI's C.O.E. Pandharpur

NPN-3

SVERI's
COLLEGE OF ENGINEERING,
Dead Stock

Name: _____

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
23	9/02 2021	Vaishav Computers Vijapur HP 2L 320 Gen 10 Server Intel Xeon Silver 40.0K Processor HP 16 GB SDRAM RAM X4 8004 480 GB SATA 2, 360 GB SATA * 2 Gen 10 3 Yrs warranty	1592 4/2021	02	39200	7,84,000	
24	4/2 2021	Win Serv STD Com 2019 SHQZ 04 16 GB ML Core i7	1592 4/2021	01	57,750	57,750	
25	11-2 2021	Cost-to-Cost Pandharpur Lenovo PC Desktop 15 5th Gen 4 GB RAM, 240 GB SSD keyboard mouse 15.4" LED monitor One year warranty	5 11/2021	50	16000	8,10,000	

PANDHARPUR
Register

C.D.S.R. Page No.	Sign. of H.O.D.	Final Disposal		Amount realized and date of credit at treasury	Balance in Stock	Initials of Head of Office	Remarks
		No. or quantity and nature of disposal	Authority or Voucher				
9	10	11	12	13	14	15	16
					02		
	S.P. Prickar HOD, Department of Computer Science & Engg SVERI's COE Pandharpur		MAN-01		00		
	S.P. Pawar HOD, Department of Computer Science & Engg SVERI's COE Pandharpur		MAN-01		10		
	S.P. Pawar HOD, Department of Computer Science & Engg SVERI's COE Pandharpur		MBA-25		25		
			mech-13		12		
			CSE-12		00		