

College of Engineering, Badnera  
Dead Stock Register

S	S.No.	Purchase order and date	Name of Supplier	Date of Receipt	Bill No & Date	Description	Quantity	Cost	LAB to which allotted	Initials	Transfer order No. & Date	Remarks
7-1	417	PRMIT/ME 24-7-09	P.C. Point and Computer Hardware, mati Nagar - Aramvadi	19-8-09	PCP091-344	esys Brand Desktop. Intel Pentium. Dual core 2.53 GHz 1GB DDR II RAM (800 MHz) 160GB SATA HDD (7200 rpm) DVD writer 16X Supermulti Double Layer 15.6 inches TFT Monitor, Optical Mouse Key board Built in LAN Networking card Cabinet with SMPS. C # 18850/- Including 4% VAT.	20 Nos	3,77,000=00	civil. ME (straw)			
							Total	3,77,000=00				Rs. Three Lakhs seventy seven thousand only

*psp/gle*  
31/9/09

Principal  
P.R.M.I.T.  
Badnera.

418	Nil		P.C. Point & Computer Hardware	5-1-10	8154	N.P. A.V. 2010. (Anti Virus) Rs 390/-	25 Nos.	9750=00	civil	<i>Shau</i>		
							Total	9750=00				Rs. Nine thousand seven hundred fifty

*psp/gle*

Principal  
P.R.M.I.T.  
Badnera.

Dead Stock Register

S.No.	Purchase order and date	Name of Supplier	Date of Receipt	Bill No. & Date	Description	Quantity	Cost	LAB to which allotted	Initials	Transfer order No. & Date	Remarks
62	P.R.M.I.T. Computer Pc 2013	Multiple Solution. Rout Apartment Shankar Nagar Road Amravati		MS-699 18-3-2013	Brand:- Dell [OptiPlex] 3010 DT. Chesis Specification:- [3rd Generation Processor] Intel Core I3 Processor 3rd Gen. 3.3 GHz. 4GB. RAM, 250 GB HDD, DOS, No DVD. With. HD Graphics. Inbuilt 18.5" LED TFT monitor, 3 yrs onsite Warranty (Rs. 27850/- each.)	25 No	6,96,250=60		civil. x A. Shankar 04/04/13 Head. Deptt. of Civil Engineering P.R.M.I.T. & R. Badnera-Amravati		
							Total	6,96,250=60	Rs Six Lakh. Ninety six thousand Two hundred fifty		
									Principal P.R.M.I.T. Badnera.		

Dead Stock Register

S.No.	Purchase order and date	Name of Supplier	Date of Receipt	Bill No. & Date	Description	Quantity	Cost	LAB to which allotted	Initials	Transfer order No. & Date	Remarks
81	11-8-014	P.C. Point & Computer Hardware Marti Nagar Amravati A 982223 2999		125 31 Jul 014	Dell Desktop. Core I3 Processor 4GB RAM. DDR# 500GB. Sata HDD. 18.5" monitor mm. Keyboard Optical mouse. (Rs 35950/- each.) (Discount 4.762%)  Vat tax @ 5%	30 Nos.	10,78,500 = 00  - 51358 = 00 ----- 10,27,142 = 00 + 51357 = 00 ----- Total 10,78,499 = 00		Civil. [Signature] Head. Deptt. of Civil Engineering P.R.M.I.T. & R. Badnera-Amravati		(Rs. Ten Lakh. Seventyeight thousand four hundred ninety nine.)  Principal P.R.M.I.T. Badnera.

82	11-8-014			125 31 Jul 014	Windows OS License Wm 8 (Rs 6460/- each.) Discount 4.762%  Vat tax @ 5%	30 No	1,93,800 = 00  - 9228 = 00 ----- 1,84,572 = 00 + 9228 = 00 ----- Total 1,93,800 = 00		Civil [Signature] Head. Deptt. of Civil Engineering P.R.M.I.T. & R. Badnera-Amravati		(Rs. one Lakh. Ninetythree thousand eight hundred)
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Vidarbha Youth Welfare Society's  
**College of Engineering, Badnera**  
**Dead Stock Register**

S.No.	Purchase order and date	Name of Supplier	Date of Receipt	Bill No. & Date	Description	Quantity	Cost	LAB to which allotted	Initials	Transfer order No. & Date	Remarks
81 11-1	84 23-8-14	P.C. Point & Computer Hardware Mati Nagar Amravati 9822232999		128 31 Jul 2014	17 Dell Desktop. Dual core Processor 4GB. Ram. DDR3 500GB. SATA. HDD. DVD R/W. 18.5" Monitor Dell. Multimedia. Keyboard. Optical Mouse. (Rs 35,950/- Pcs. (Discount 4.762%/- Per Pcs.) (Rs 1711.93/-). Vat tax 5%	5 No.	1,71,190.31		TR Civl x d.r.l. all		
							+ 8559.51				
						Total	1,79,749.82				(Rs. one lakh, seventy seven thousand, seven hundred forty nine & eighty two Paise. Principal P.R.M.I.T. Badnera.

85 11-1				126 31 Jul 2014	HP. Printer LaserJet 1020T (Rs 8200/- Pcs. Discount 4.762% (Rs 390.48) Vat tax @ 5%	1 No	7809.52		Civl x d.r.l. all		
							+ 390.47				
						Total	8199.99				(Rs eight thousand one hundred twenty nine & ninety nine Paise Principal P.R.M.I.T. Badnera.

Vidarbha Youth

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Engineering, Badnera

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Register

S.No.	Purchase order and date	Name of Supplier	Date of Receipt	Bill No & Date	Description
451)	PRMIT. OHP-2009 9-10-09	Technosales Multimedia Technologies. PVT Ltd. K.Pcs. House - Bhalsani Colony Paud - Road Pune. 38		1025 4-11-09	Overhead Projector 285 Deluxe Rs 6755.56 /- VAT @ 12.5%

Quantity	Cost	LAB to which allotted	Initials	Transfer order No. & Date	Remarks
01 No.	6755.56	Comp Dept			
	+ 844.44				
Total.	7600.00				Rs Seven thousand six hundred.

452)	PRMIT. Comp/Pe. 6-1-2011	Multiple Solution Campati Nagar MIDC Road Amanjani		MS-272 8-1-2011	Compaq All-in one Pc. Model No. CQ1-1020 IX Intel Atom Processor 1.66 GHz 1 GB. RAM, 320 GB HDD, DVD Writer Linux Operating system Black colour 18.5" TFT Display Intel 3150 Graphics Key board, optical mouse Wireless USB Lan card C Rs 16000/- E No VAT 5% 800/-
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40 Nos.	6,40,000	Comp Dept Comp. PC Lab. 3/2/11			Transfer To. MCA Dept. 30 Nos. Computer 3/2/11 to be extended Page 04/10. (Ch: No)
	+ 32,000				
Total	6,72,000.00				Rs Six Lakh. Seventy two thousand.

Computer system from Computer Science & C++ to be used off  
College code  
① CSE/HW/CPU-MON/033  
Serial No.  
3CR02309T2

S.No.	Purchase order and date	Name of Supplier	Date of Receipt	Bill No. & Date	Description
459	STTP 8-12-12	Jai Traders. Rajkamal - Ambadevi Road Amravati		1947 30-11-12	1) Sony W 690 Camera. 8378595 With. free. 4GB. Memory, Power, Battery, Charges. (Rs. 9990/- Each.) (model No W-690 silver 8378595) (Serial No W-690 Blue 847070L)

verified

Quantity	Cost	LAB to which allotted	Initials	Transfer order No. & Date	Remarks
01 No.	9990=00		Comp. <i>[Signature]</i>		Against Advance STTP. (Prof S.V. Dhoptekar)
	9990=00		<i>[Signature]</i> Principal B.R.M.I.T. Badnera.		Rs. Ninethousand Nine hundred Ninety

460	Desk-Top Comp 4th Dec 2013 5-2-13	Multiple. Solution. Raut Apartment Shankar Nagar Road Amravati		MS-619 21-12-2012	Brand:- Dell (OptiPlex) 3010 DT Chesis Specifications:- [3rd Generation Processor] Intel core I3 Processor 3rd Gen 3.3 Ghz. 4 GB RAM, 250GB HDD. DAS, No DVD, with HD Graphics Inbuilt 18.5" LED TFT monitor 3yr onsite warranty (Rs 27850/- Each. No)
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verified

70 Nos	19,49,500=00		Comp Dept. As per given specification 70 Nos received & installed successfully <i>[Signature]</i> (B.R. Buzghate)		✓
Total	19,49,500=00		<i>[Signature]</i> Principal B.R.M.I.T. Badnera.		Rs Nineteen lakh forty nine thousand five hundred

S.No.	Purchase order and date	Name of Supplier	Date of Receipt	Bill No. & Date	Description	Quantity	Cost	LAB to which allotted	Initials	Transfer order No. & Date	Remarks	
4715	PRMITAK Computer 31-5-06 31-3-06	P.C Pointd. Computer Hardware Lane 7 moti Nagar Amravati	31-3-2016	869 31-3-2016	HP-Desktop. Dual core intel mother board 4Gb-Ram-500gb HDD. 18.5" Led CP 27850/- Per No) Discount 4.762% (RS 1326.2/- After discount RS 26523.8/-Per.	20 No.	5,30,460		Comp. <del>...</del>	21/05/2016		
					Vat tax @ 5%		26523					
Total							5,56,983	RS Five Lakh. Fifty six thousand nine hundred eighty three.				

Principal  
P.M.I.T.  
Badnera  
Department of Computer Science & Engineering  
P.M.I.T., Badnera-Amravati

Vidarbha Youth

Welfare Society's

College of  
Dead Stock

Engineering, Badnera  
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S.No.	Purchase order and date	Name of Supplier	Date of Receipt	Bill No. & Date	Description	Quantity	Cost	LAB to which allotted	Initials	Transfer order No. & Date	Remarks
43)	6-7-17	P.C. Point & Computer Hardware. Lane No 7 Moti Nagar, Amravati P 9370109091 9822232999	26.	20-5-2017	HP. Desk Top. Core i3 Processor 3.90 GHz. 4 GB Ram., 1 TB HDD. intel. HD Graphics No DVD. RW No Monitors, USB Keyboard USB Mouse, OS Linux (Rs 30,000/- Per PC) (Discount 5.66% Per PC) Add Vat tax @ 6%	17 Nos	4,81,134=00	Comp.			
							+ 28,868=00				
						Total.	5,10,002=00				(Rs. Five Lac. Ten thousand two only)

*M. D. Ull*  
6/7/2017  
HEAD  
Department of Computer Science & Engineering  
P.R.M.I.T., Badnera-Amravati

Principal  
P.R.M.I.T.  
Badnera.

44)	6-7-17		26	20-5-2017	HP. Desk top. intel. Core I3 Processor 4 GB Ram., 1 TB HDD No DVD RW, 2 GB Graphics No Monitors, USB Keyboard, USB Mouse OS Linux (Rs 42,000/- Per PC) (Discount 5.66% Per PC) Add Vat tax @ 6%	10 Nos	3,86,794=00	Comp.			
							+ 23,207.64				
						Total	4,10,001.64				(Rs. Four Lac. Ten thousand one & sixty four Paise)

*M. D. Ull*  
6/7/2017  
HEAD  
Department of Computer Science & Engineering  
P.R.M.I.T., Badnera-Amravati

Principal  
P.R.M.I.T.  
Badnera.



Vidarbha Youth

Welfare Society's

College of  
Dead Stock

Engineering, Badnera  
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S.No.	Purchase order and date	Name of Supplier	Date of Receipt	Bill No & Date	Description	Quantity	Cost	LAB to which allotted	Initials	Transfer order No. & Date	Remarks
52)	PRMITER Computer DeskTop/019 10-5-019	P.C. Point and Computer Hardware Moti Nagar Amravati		47 3 Jun. 2019	HP Desk-Top. Core I3 8th/4Gb.Ram/1TB.HDD. Wifi and bluetooth./19.5 screen. (Rs 33800/-Per No) (Discount 15.254% (Rs 5155.85)	8 No	2,29,153.02	Comp.	<i>[Signature]</i> G.S. Sawale		
					SGST 9%		+ 20,623.77				
					CGST 9%		+ 20,623.77				
						Total.	2,70,400.54				(Rs. Two Lakh. Seventy thousand. Four hundred only

10/9/2019  
HEAD  
Department of Computer Science & Engineering  
P.R.M.I.T., Badnera-Amravati

Principal  
P.R.M.I.T.  
Badnera.

53)	PRMITER Computer Desk TOP/019 10-5-019	P.C. Point and Computer Hardware Moti Nagar Amravati (Transfer from office. DSR Page No 90).		62 4 Jul. 019	HP. Desk Top Core I3 Pross, 4GB RAM 1TB. HDD, 2011 LED. monitor keyboard. mouse. (Rs 33,800/-Per No) (Discount 15.254% Per No)	02 No	57,288.29		<i>[Signature]</i> G.S. Sawale		Transfer from office. DSR Page No 90.
					SGST 9%		+ 5155.94				
					CGST 9%		+ 5155.94				
						Total.	67,600.17				(Rs sixty seven thousand six hundred & seventeen paise only

30/7/2019  
HEAD  
Department of Computer Science & Engineering  
P.R.M.I.T., Badnera-Amravati

Principal  
P.R.M.I.T.  
Badnera.

Dead Stock Register

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64		P.C. Point & comp. Hardware moti Nagar Amravati	13-9-11	643	Lenovo Desktop.	30 Nos.	4,80,000=00	FE			
				6-3-2011	ATOM 1GB. 320G Dos 18.5 TFT. Wi-Fi Lan. DVD. R/W. C Rs 16,000/-e VAT. Tax @ 5%.		+ 24,000=00				
						Total.	5,04,000=00				Rs. five Lac. four thousand.

*Sway*  
Head  
Dept. of First Year Engg.  
PRMIT & R, Badnera-Amravati

Principal  
P.R.M.I.T.  
Badnera

65	PRMIT. FE/ED. Software	Art Addict Sales Incorporation. 51, 2P. Colony, Ram. Nagar Amravati	23-9-11	576	Engineering drawing E. Learning Software. Amravati University Single. User C Rs. 9800/-e	1 No.	9800=00	FE			
				17-9-11							Received <i>Sway</i> (Cont. & P. Part)
						Total.	9800=00				Rs. Nine thousand eight hundred only

Head  
Dept. of First Year Engg.  
PRMIT & R, Badnera-Amravati

Principal  
P.R.M.I.T.  
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Vidarbha Youth

Welfare Society's

College of

Engineering, Badnera

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S.No.	Purchase order and date	Name of Supplier	Date of Receipt	Bill No. & Date	Description	Quantity	Cost	LAB to which allotted	Initials	Transfer order No. & Date	Remarks
80	11-8-014	P.C. Point & Computer Hardware moti Nagar Amravati		125 31 Jul 014	Dell. Desk-top. Core I3 Processor 4GB RAM DDR# 500GB Sata HDD, 18.5" monitor MM Key board, Optical mouse (Rs 35,950/- each) Discount 4.762%  Vat tax 5%.	10 No	3,59,500 = 00		FE x Buar		
							- 17119 = 00				
							3,42,381 = 00				
							+ 17119 = 00				
						Total	3,59,500 = 00				(Rs. Three lakh fifty nine thousand five hundred)

Principal  
P.R.M.I.T.  
Badnera.

81

~~11-8-014~~

~~11-8-014~~ Windows OS License Win8  
(Rs 6460/- each)

Vidarbha Youth Welfare Society's  
**College of Engineering, Badnera**  
 Dead Stock Register

S. No.	Purchase order and date	Name of Supplier	Date of Receipt	Bill No. & Date	Description	Quantity	Cost	LAB to which allotted	Initials	Transfer order No. & Date	Remarks
1)	PRM-1580 2013 19-6-2013	P.C. Point & Com Enter. Hard Ware. Moti Nagar Amravah		403 23 Jul 2013	1) HP Server HP ProLiant DL380 Gen 8/1x intel. Xeon 2420 E5 2420 (1.9 Ghz/6 core/15 MB/7.2 GT-S API95W, DDR3 1333. HT Turbo) Turbo/HP. 32GB SAS HDD. SATA DVD ROM 3yr on side. Warranty, Windows 2008 Std No Pl. Licence. CP 2,81,000/- Pcs (Discount 4.762% Rs 13381/- Pcs)	2 Pcs.	5,35,237=56		Colle 21.8.2013		
2)					HP Server HP Pro Liant DL360c Gen 8 intel. Xeon E5 2403 (1.8 Ghz 10 MB/6.4 GT S4Pi/80W 1066, HT). HP. 16 GB 2Rx8 PcsL-10600 R-9 FBWC 6 GB 1P-Port Ext SAS Contr HDD 450-GB SAS 15K RPM LFE 3.5" 3yr onside warranty windos 2008 Std No Pl. Licence CP 1,88,000/- Pcs (Discount 4.762% Rs 8952/- Pcs)	1 Pcs.	1,79,047=44		Colle 24.8.2013		

continued

Remote Center IIT Bombay. COEEP.

Vidarbha Youth Welfare Society's  
**College of Engineering, Badnera**  
Dead Stock Register

S. No	Purchase order and date	Name of Supplier	Date of Receipt	Bill No. & Date	Description	Quantity	Cost	LAB to which allotted	Initials	Transfer order No. & Date	Remarks	
17		Multiple Solution. Jijamata Apartment. Shankar Nagar. Amravati		MS-155 8-8-2013	HP G 6 Pavilion Laptop. Intel. Core I3 Processor 3rd. Gen. 4 Gb. RAM. 500 Gb. HDD. 1 Gb Graphics 15" Screen. DVD. Writer Windows 8 & Premium. Bag (Rs 35950/- each.)	1 No	35950=00					
						Total	35950=00					Rs. Thirty five thousand Nine hundred fifty

NMEICT  
Remote Center  
IIT Bombay  
V.Kale  
Remote Center  
Co-ordinator.  
24/08/13

Principal  
B.R.A.I.T.  
Badnera.

**Dead Stock Register**

S. No.	Purchase order and date	Name of Supplier	Date of Receipt	Bill No. & Date	Description	Quantity	Cost	LAB to which allotted	Initials	Transfer order No. & Date	Remarks
27		P.C. Point Computer Hardware. Moti Nagar Amravati Pin 4370109071		578 9 Jan 2015	Server H.P. 2000 Xenon 1.8 GHz 8th Gen. RAM 16GB, 500GB SAS HDD DVD-RW 4 Lgn Port Gyabyte (Rs 80,000/- Per Pes.)	1 Pes.	80,000=00				
					2) Access Point Realtek. (Rs 10,000/- Pes.)	2 Pes	20,000=00				for Akash labs from IIT
					VAT tax @ 5%						
							1,00,000=00				Colle
							+ 5000=00				
						Total	1,05,000=00				(Rs. One Lakh. five thousand only)
											Principal P.R.M.I.T. Badnera.

Vidarbha Youth Welfare Society's  
**College of Engineering, Badnera**  
 Dead Stock Register

(MODROB)

S. No.	Purchase order and date	Name of Supplier	Date of Receipt	Bill No. & Date	Description	Quantity	Cost	LAB to which allotted	Initials	Transfer order No. & Date	Remarks
	22-6-2021	PRMITER CSE/CCLab		Pc/21-22 011	1) HP Server, intel Xeon 4210/2 2.6GHZ/20C/14MB 85/W, RAM 256 GB/HDD 3x HPE 1.2 TB SAS (Installation and confi guration. (RS, 4,37,490/- Per Pcs)	1 Pcs	4,37,490=00				Comp. (MODROB)
	4-0-2021	Hardware, opp. Rajpeth		15 APR 2021	2) HP DeskTop. Core i5/ 4GB RAM/ 1TB. HDD/ 20 LED/Win 10/Keyboard Mouse. (RS 41,700/- Per Pcs)	16 Pcs	6,13,260=00				X M.C. Principal P.R.M.I.T.R. Badnera 23/06/21
	27-10-2021	Police Station, Amravati			3) Cisco Switch. 24 Port Networking Switch. (RS 20,000/- Per Pcs)	1 Pcs	20,000=00				
					CGST. SGST Roundup.						
							11,24,690=00 + 1,01,222.10 + 1,01,222.10 (-) 020				
						Total	13,27,134=00				(RS. Thirteen Lakh. Twentyseven thousand one hundred thirty four)
											Principal P.R.M.I.T. Badnera.

S.No.	Purchase order and date	Name of Supplier	Date of Receipt	Bill No & Date	Description	Quantity	Cost	LAB to which allotted	Initials	Transfer order No. & Date	Remarks
187		Idea Cellular Limited. Shraddha Centre. 11/1 @randwane. Pune		20-3-09	1) Activation. Amt 2) PEF Amt 3) Device Cost.	1 No.	250=00 250=00 2490=00	IT.			NET. Setter. IMEL. 353474021354535 <i>[Signature]</i> 30/3/2009
						Total.	2990=00				RS. Two thousand nine hundred ninety only
									<i>[Signature]</i> Principal P.R.M.I.T. Badnera.		
19		PRMIT/IT. Multiple Solution. Comp System. Ganpati Nagar. 626. 24-7-09 MIDC Road - Amravati		1013 24-8-09	Desk-top Computer Brand esys. Intel PIV Dual Core 2.5 GHz. 1GB DDR II RAM (800 GHz). 160GB SATA HDD (7200 RPM). 16x Supermulti Double Layer DVD Writer 15.6 TF minitor Optical mouse s. Keyboard Built in LAN card Cabinet with. Smps on site. 3yr Warranty (RS 18125/-) No VAT @ 4% (RS 725/-)	20 Nos	3,62,500=00	ME (IT).			(Recd) 20 Nos. Transfer Lab <i>[Signature]</i> P.G.
							+ 14500=00		<i>[Signature]</i> 11/9/9		02 esys systems transferred to TITAN Public School on 26/4/2017.
						Total.	3,77,000=00				RS. Three Lakhs. seventy seven thousand
									<i>[Signature]</i> Principal P.R.M.I.T. Badnera.		



College of  
Dead Stock

Engineering, Badnera  
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S.No.	Purchase order and date	Name of Supplier	Date of Receipt	Bill No & Date	Description
257	PRM.I.T. 1-2-011 6-1-2011	Multiple Solution. Ganpati Nagar MIDC Road Amravati		MS-272 8-1-2011	Compqg. All in one PC. Model No. CA1-1020IX. Intel Atom processor 1.66 GHz. 1 GB RAM, 320 GB HDD, DVD. Writer Linux Operating System. Black colour, 18.5" TFT Display Intel 8150 Graphics, Keyboard Optical mouse. Wireless. USB Lan Card CB 16,000/- VAT. 5% 800/-

Quantity	Cost	LAB to which allotted	Initials	Transfer order No. & Date	Remarks
80 Nos.	12,80,000 = 00		IT Received 02.1.18 [Signature]		One P.C. Transfer To T.S.P. Dept - [Signature] (One PC received at T.N.P.S.S.U)
	+ 64000 = 00				02 All in one Compag Systems are transferred to TITAN Public School on 26 APR 2017.
Total	13,44,000 = 00				Thirteen Lakh. forty four thousand only

Principal  
P.R.M.I.T.  
Badnera.

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S.No.	Purchase order and date	Name of Supplier	Date of Receipt	Bill No & Date	Description
35	PRINTER/CO. order/2013/090 24-4-04 30-3-03	AKSHAY EXIM Shubham 123 Shivaji Nagar Nagpur 440010 India ☎ 0712/2248023	18 13-14		1) Panasonic Lx 26H LCD Projector with XGA 2600 ANSI Lumens. with Std Accessories (Rs. 32,400/- each) 2) VGA Cable - 15 mtr 3) Roof mounting kit 4) 8x6 Wall mount screen. 5) Female to female connector

Quantity	Cost	LAB to which allotted	Initials	Transfer order No. & Date	Remarks
01 No.	32,400=00	IT.	<i>V. Delle</i>		
2					
1.					
1.					
1.					
Total	32,400=00				(Rs. Thirty two thousand four hundred)

*V. Delle*  
Head,  
Dept. of Information Technology,  
P.R.M.I.T. & R., Badnera-Amravati.

36	11-8-04	P.c. Point & Computer Hardware. Moti Nagar Amravati ☎ 98 22232999	125 31 Jul 04		1) Dell Desktop. Core i-3 Processor, 4Gb RAM DDR# 500GB SATA HDD, 18.5" monitor MM keyboard, optical mouse (Rs 35,950/- each.) (Discount - 4.762%).  Vat tax @ 5%
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50 No	17,97,500=00	IT.	<i>V. Delle</i>		
	- 85596.95				
	17,11,903.50				
	+ 85595=00				
Total	17,97,498.50				(Rs. Seventeen Lakh, Ninety seven thousand four hundred Ninety eight & fifty paise)

*V. Delle*  
Head,  
Dept. of Information Technology,  
P.R.M.I.T. & R., Badnera-Amravati.

Principal  
P.R.M.I.T.  
Badnera.

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S.No.	Purchase order and date	Name of Supplier	Date of Receipt	Bill No. & Date	Description	Quantity	Cost	LAB to which allotted	Initials	Transfer order No. & Date	Remarks
43	PRMITER Under buy back Scheme 14 Oct 2015	P.C. Point & Computer Hard Ware moti Naygar Amravati	27 Oct 2015	392	Dell. Desk Top : Dual core 4Gb. Ram 500Gb. HDD. (RS 21,450/- per Pcs.) Discount 4.762% Per Pcs. (After Discount Per Pcs RS 20428.56)	27 Nos.	5,51,571.12	I.T.			1) Language Lab 25 No. <del>1</del> (Gap) 2) New I.T. Lab. 1 No <del>1</del> 3) Prof. A.P. Bodkhe. 1 No <del>1</del>
					buy back scheme. (RS 3880/- Per Pcs.) (After discount Per Pcs. RS 8695.24)	24 Nos.	- 88685.76				
					Vat tax @ 5%						
							4,62,885.36				
							+ 23144.26				
						Total.	4,86,029.62				(Rs. four lakh. eighty six thousand Twenty Nine. & sixty two paise.)

Principal  
P.R.M.I.T.  
Badnera.

College of  
Dead Stock

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S.No.	Purchase order and date	Name of Supplier	Date of Receipt	Bill No. & Date	Description	Quantity	Cost	LAB to which allotted	Initials	Transfer order No. & Date	Remarks
44	30-4-06	PRMIT & R Computer PC		769 1 Nov 2011	HP Dream screen Atom. DC. 2Gb 250 <del>GB</del> Gb DVD. 18.5 TFT with Webcam All in one. Desktop Pc. (Rs 21,300/- & No Discount  Vat tax @ 5%	9 No	1,93,500 = 00		I.T. Dept x		Ref:- M.C.A. H.O.D. Latter Dt 4 Apr 06
						-	9675 = 00		(S.P. Fokare)		1) 5cc 10403cs. 2) 5cc 107008P. 3) 5cc 10101HI 4) 5cc 0420102 5) 5cc 010400BF. 6) 5cc 1010153 7) 5cc 10400CW 8) 5cc 104008N 9) 5cc 10101c9
							1,83,825 = 00		(A.A. Gadhane)		
						+	99191 = 00				
						Total	1,93,016 = 00.	(Rs. one Lakh. Ninety three. thousand sixteen.)			
									Principal P.R.M.I.T. Badnera.		

S.No.	Purchase order and date	Name of Supplier	Date of Receipt	Bill No. & Date	Description	Quantity	Cost	LAB to which allotted	Initials	Transfer order No. & Date	Remarks	
45	PRINTER 31-5-06 Computer Desk TOP 2016 31-3-2016	P.C. Point & Comp. Sector Hardware Lane No7 MotiNagar Amravati 9370109071		869 31-3-2016	HP Desk Top. Dual core Intel mother board 4Gb Ram 500gb Hdd 18.5" Led. (Rs 27,850/- Per No.) (Discount 4.762% (Rs 1326.2) After discount Rs 26523.8/- Per No.)  Vat tax 5%	20 No	5,30,460=00		IT. x			
							+ 26523=00					
Total.							5,56,983=00	Rs. five Lakh. fifty six thousand Nine hundred eighty three				

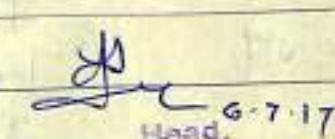
*M. D. D. D.*  
31/03/2016  
Head,  
Dept. of Information Technology,  
P.R.M.I.T. & R., Badnera-Amravati.

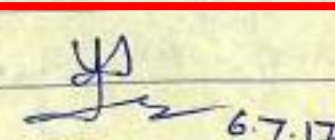
Principal  
P.R.M.I.T.  
Badnera.

46	PRINTER 19-7-06 order IT. 2016 5-7-06	Patel, Electronics. L-26, 28 New complex Jaistambha Amravati 2671788		129/16 13-7-06	8051 Development board Model No HC 8800-EM3-V2 2c Using Microcontroller STC 90C516RD+ (Rs 4900/- Per No.) Inclusive of Vat tax	12 No	58,800		IT. x			
Total							58,800=00	Rs. fifty eight thousand eight hundred only				

*M. D. D. D.*  
19/7/2016  
Head,  
Dept. of Information Technology,  
P.R.M.I.T. & R., Badnera-Amravati.

Principal  
P.R.M.I.T.  
Badnera.

S.No.	Purchase order and date	Name of Supplier	Date of Receipt	Bill No. & Date	Description	Quantity	Cost	LAB to which allotted	Initials	Transfer order No. & Date	Remarks
4 60 6-7-17		P.C. Point & Computer Hard Ware Lane No 7 Moti-Nagar Amravati A 9370109091 9822232999	26 20-5-2017		HP. Desk top. Core i3 Processor 3.90 GHz 4GB Ram, 1TB HDD intel. HD Graphics No DVD RW No Monitors, USB Key board. USB mouse, OS Linux (Rs 30,000/- Per Pcs) C Discount 5.66% Per Pcs) Add Vat tax @ 6%	17 Nos.	4,81,134=00		I.T. x		 6-7-17 Head, Dept. of Information Technology, P. R. M. I. T. & R., Badnera-Amravati
							+ 28,868=00				
						Total	5,10,002=00				(Rs. five Lac Ten thousand two only)
											Principal P.R.M.I.T. Badnera.

61 6-7-17					HP Desktop. intel core i5 Processor 4GB Ram, 1 TB HDD No DVD RW, 2GB Graphics No Monitors, USB key board USB mouse OS Linux (Rs 41,000/- Per Pcs) C Discount 5.66% Per Pcs) Add Vat tax @ 6%	10 Nos	3,86,794=00		IT x		 6-7-17 Head, Dept. of Information Technology, P. R. M. I. T. & R., Badnera-Amravati
							+ 29,207.64				
						Total	4,10,001.64				(Rs four Lac Ten thousand one & sixty four Paise)
											Principal P.R.M.I.T. Badnera.

S.No.	Purchase order and date	Name of Supplier	Date of Receipt	Bill No & Date	Description	Quantity	Cost	LAB to which allotted	Initials	Transfer order No. & Date	Remarks
67	PRMIT&R 30-7-19 Computer Desk Top 019/10-5-19	P.e. Point and. Moti Nagar Amravati (Transfer from Office-DSR. Page No 90)		62 4 Jul. 19	HP. Desk Top. Core-I3 Pross, 4GB. RAM. 1 T.B. HDD. 20" LED Monitors. Keyboard Mouse. (R 33,800/- Per No) (Discount 15.254% / Per No)	08 No	2,29,153.18				IT. Transfer from. Office DSR. Page No. 90.
							+ 20,623.78				
							+ 20,623.78				
						Total.	2,70,400.74.				(Rs. Two Lakh seventy thousand four hundred. & seventy four Paise.)



Head  
Dept. of Information Technology  
PR M.I.T.& R. Badnera-Amravati.

Principal  
P.R.M.I.T.  
Badnera.

**Vidarbha Youth Welfare Society's**  
**College of Engineering, Badnera**  
**Consumable Stock Register**

S.No.	Purchase order and date	Name of Supplier	Date of Receipt	Bill No & Date	Description	Quantity	Cost	LAB to which allotted	Initials	Transfer order No. & Date	Remarks
208		Shree Renukar Enterprises, Ramajichi wadi, Behind Nirama Bldg, Mahad, Nagpur 440018	13-2-16	406 13-2-16	1) Toner cartage for sharp Photocopier m/c Model NO. A.R. 5316 2) Ratchet Gear	01 01	5500=00 300=00 5800=00	Reference section.			LIBRARIAN, Prof. Ram Meghe Institute of Technology and Research, Badnera-Amravati.
											PRINCIPAL Prof. Ram Meghe Institute of Technology & Research, Badnera (C.Rly) Dist. Amravati
209		Shiv Press Subhupati Harvey Compound, Near Satidham market Jawahar Road Amravati	10/2/16	623 10-2-16	1) visitors entry Register 200 pages, canvas Bindings 2) periodical editry letter Talplicate, 2c Full cloth Bmk.	10 05	3000=00 1600=00 4000=00				LIBRARIAN, Prof. Ram Meghe Institute of Technology and Research, Badnera-Amravati.
											PRINCIPAL Prof. Ram Meghe Institute of Technology & Research, Badnera (C.Rly) Dist. Amravati
290	PRMITR Under buy back Scheme 2015	P.C. Point and computer Hardware, Moti Nagar Amravati		392 27 Oct 2015	Dell Desktop Dual Core 4 Gb Ram 500gb HDD. (Rs. 24450/- Per Pc.) (Discount 4.762%) After Discount Rs 20428.56 Per Pc. buy back scheme 17 No. Dual Core 16 Gb. Ram, 160 Gb HDD Rs. 3880/- Per Pc Discount 4.762% Per Pc after discount Rs. 3695/- for Pc	13 17	265571.28 62819.8 202751.14 + 10137.55 2,12,888.69				Rs.:- Two Lakh two thousand eight hundred eighty eight & sixty nine only

(entry taken from Stock Register No. 83)  
Pg. No 13.

Graphical entry  
190-13

15-16



Vidarbha Youth Welfare Society's  
 College of Engineering, Badnera  
 Consumable Stock Register

S.I	S.No.	Purchase order end date	Name of Supplier	Date of Receipt	Bill No & Date	Description
25	255	022/524/2022 19-08-2022	Jain Printers Nicer Raheel Transport Gandhi Chowk Amravati	19-09-2022	66 19-9-2022	Books Binding Machine Binding section shalai Full cloth Binding

Quantity	Cost	LAB/to which allotted	Initials	Transfer order No. & Date	Remarks
250	@ 58.93	14732-00			
books	5851.25	883-95			
	5851.25	883-95			
	Round off	=40			
	@ 66=00	16,500.00			
sixteen thousand five hundred only					

23/9/22  
 LIBRARIAN,  
 Prof. Ram Meghe Institute of Technology  
 and Research, Badnera-Amravati.

PRINCIPAL  
 Prof. Ram Meghe Institute of Technology  
 & Research, Badnera (C.R.) Dist Amravati

Vidarbha Youth  
College of  
Dead Stock

Welfare Society's  
Engineering, Badnera  
Register

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S.No	Purchase order and date	Name of Supplier	Date of Receipt	Bill No & Date	Description
14		P.C. Point and Computer Hardware, Moti Nagar Amravati	15-9-08	PCP08P-812	HP Laptop 520 Intel C2 Duo Processor 1.46GHz. Processor RAM 1GB DDR 2 120 GB Hard Disk. DVD writer 14.1" TFT. Screen. Card Readers Bluetooth, Wi-fi Enable. 6L Battery CRs. 31,000/- E. (Including 4% VAT)

Quantity	Cost	LAB to which allotted	Initials	Transfer order No. & Date	Remarks
25 Nos	7,75,000 = 00				1) CNU 833036R. 2) CNU 833041A. 3) CNU 833041A. 4) CNU 8332FD. 5) CNU 833043B. 6) CNU 83304FX. 7) 83303TG. 8) CNU 833043F. 9) CNU 8330358. 10) CNU 83304WN. 11) CNU 83304TK. 12) CNU 83302FR. 13) CNU 83303FL. 14) CNU 83303DZ. 15) CNU 83302GN. 16) CNU 83303WH. 17) CNU 83302ZY. 18) CNU 8330367. 19) CNU 83303LD. 20) CNU 83303TG. 21) CNU 83303WP. 22) CNU 8330258. 23) CNU 833047V. 24) CNU 83303YE. 25) CNU 83304BW * Total 25 laptops received 24/9/2008
Total.	7,75,000 = 00				Rs. Seven Lakhs seventy five thousand only

Principal  
B.R.M.I.T.  
Badnera.

15	P.C. Point and Computer Hardware, Moti Nagar Amravati	23-9-08	PCP08P-837	HP Laptop 520 Intel C2D 1.46GHz. Ram 1GB DDR 2 120GB Hard Disk. DVD writer. 14.1" TFT. Screen Card Reader, Bluetooth. Wi-fi Enable. 6L Battery CRs 31,000/- E. Laptop Bag CRs 1000/- E. (Including 4% VAT)
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5 Nos.	1,55,000 = 00				1) Principal. 2) Dean. Develop Bank 3) Prof P.B. Bokre. 4) Dr. S.S. Sonare. 5) Syst Manager. Not available in MBA
5 Nos +	5000 = 00				
Total.	1,60,000 = 00				Rs. One Lakh sixty thousand only

Principal  
B.R.M.I.T.  
Badnera.

ms  
13/11/08

S.No.	Purchase order and date	Name of Supplier	Date of Receipt	Bill No & Date	Description	Quantity	Cost	LAB to which allotted	Initials	Transfer order No. & Date	Remarks
22	PRMIT/MBA MEStruct/Comp System. 24-7-09	P.C. Point & Computer Hardware. Moti Nagar Amravati	19-8-09	PcP091 342	esys Board Desktop. Intel Pentium Dual Core 2.53 GHz 1GB DDR II RAM (800 MHz) 160GB SATA HDD (7200 RPM) DVD Writer 16x Supermulti Double. Layer 15.6 inches TFT Monitor, Optical mouse Keyboard Built in LAN Network ing Card Cabinet With Smps. (Rs 18850/-) (including 4% VAT.	30 Nos	5,65,500=00	MBA			Recd. LIBRARIAN, Prof. Ram Meghe Institute of Technology and Research, Badnera-Amravati. Transferred to library.
						Total	5,65,500=00	Rs. Five Lakhs. Sixty five thousand five hundred			
									Principal P.R.M.I.T. Badnera		

23	PRMIT/MBA MEStruct/Comp System. 24-7-09	P.C. Point and Computer Hardware	1-9-09	PcP091 385	1) Wi-Fi Networking Lan card (Rs 1075/- 6 No.) 2) Access. Point. (Rs 4250/- No)	30 Nos.	32250=00	MBA			As computer systems are with library, cards are installed on these systems available in library
						5 Nos.	21250=00				
						Total	53,500=00	Rs. fifty three thousand five hundred.			
									Principal P.R.M.I.T. Badnera.		

S.N	S.No.	Purchase order and date	Name of Supplier	Date of Receipt	Bill No & Date	Description	Quantity	Cost	LAB to which allotted	Initials	Transfer order No. & Date	Remarks
27)	27)	PRMITSR Under buyback Scheme 14 Oct 2015	P.C. Pointd Computer Hardware mafi Naygar Army Vadi	27 Oct 2015	392	Dell Desk Top. Dual-core 4 Gb. Ram. 500 Gb. HDD (Rs 21450/- Per Pcs) (Discount 4.762%) (after Discount Rs 20428.54/- Per Pcs)	4 NOS.	81714.24	MBA - 4 NO.	(04) CPU (buyback) ✓ [Signature] 20/11/15		[Signature]
						buy back Scheme. 4 No. Dual core 4 Gb Ram. 160 Gb, HDD <del>Discount</del> Rs 3880/- Per Pcs. (Discount 4.762% Per Pcs) (after Discount Rs 3695.24/- Per Pcs)	4 No.	14780.96				
						Vat tax @ 5%						
								66933.28				
								+ 3346.66				
								70279.94				(Rs. Seventy thousand two hundred seventy nine & Ninety four <del>hundred</del> Paise
												Principal P.R.M.I.T. Badnera.

HEAD  
Department of Management Studies  
P.R.M.I.T. & Badnera

Vidarbha Youth Welfare Society's  
**PROF. RAM MEGHE INSTITUTE OF TECHNOLOGY & RESEARCH**  
 Dead Stock Register

S.NO.	PURCHASE ORDER & DATE	NAME OF SUPPLIER	DATE OF RECEIPT	BILL NO. & DATE	DESCRIPTION	QUANTITY	COST	LAB TO WHICH ALLOTTED	INITIALS	TRANSFER ORDER NO. & DATE	REMARKS
11)	Nil	P.C. Point & Comp. Hardware - Amravati		444 5-7-2011	Mouse Beetal USB. CRS 180/-  VAT Tax @ 5% Discount	10 Nos.	1,800 = 00.  90 = 00 - 90 = 00		Sai Vallab 28.05.11  Mamul 28.05.11		SemiConsumable  found (01)  verified
Total							1800 = 00.				Rs. one thousand eight hundred
											Principal P.R.M.I.T. Badnera.

12)		P.C. Point & Comp. Hardware Moti Nagar Amravati		643 6-3-011	Lenovo Desk Top. ATOM 1G 320 G.Dos 18:57 Ft. Wi fi Lan. DVD.R/W. CRS. 16,000/- VAT Tax @ 5%	20 Nos.	3,20,000 = 00.  + 16,000 = 00		MCA-  Mamul 14.09.2011		found (20)
Total.							3,36,000 = 00				Rs. Three Lac. thirty six thousand only
											Principal P.R.M.I.T. Badnera.

Vidarbha Youth Welfare Society's  
**PROF. RAM MEGHE INSTITUTE OF TECHNOLOGY & RESEARCH**  
 Dead Stock Register

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26> 5cc1010155 (27) 5cc10400CW  
 28> 5cc10101HJ (29) 5cc104037A  
 (30) 5cc107004X

S.NO.	PURCHASE ORDER & DATE	NAME OF SUPPLIER	DATE OF RECEIPT	BILL NO. & DATE	DESCRIPTION	QUANTITY	COST	LAB TO WHICH ALLOTTED	INITIALS	TRANSFER ORDER NO. & DATE	REMARKS	
13>	PRMIT. Computer Pc	P.C. Point & Computer Hardware Moti Nagar-Amravati	1 Nov 2011	769	1> HP Dream Screen Atom. Dc 2gb. 250GB DVD 18.5ft with webcam. All in. Desktop. Pc. CS 21500/- e No. Discount VAT. Tax @ 5% (Round off)	26 Nos. 04 Recd from Computer Sub Dept 3 nos Total 20 Nos	5,59,000=00	MCA		1> 5cc10301H 9 (2) 5cc107008K 30 Nos. MCA (3) 5cc107008P (4) 5cc1010159 (5) 5cc10400CW 1 Not office (6) 5cc10301CK (7) 5cc10101HS (8) 5cc10400CW 9) 5cc10301CG (10) 5cc10101HK (11) 5cc107008K 12) 5cc10403CT (13) 5cc10403CG (14) 5cc107008K 15) 5cc101015I (16) 5cc10403CZ (17) 5cc10101CG 18) 5cc10402VA (19) 5cc101014Z (20) 5cc1010159 15C (21) 5cc104008N (22) 5cc104008E 23) 5cc104201V2 (24) 5cc1010153 (25) 5cc104008N		
9 PCS Permanent transfer of HP Dream screen. MCA To I.T. Dept												
1> 5cc10403CS 2) 5cc107008P												
3) 5cc10101HJ 4) 5cc04201U2												
5) 5cc104008F 6) 5cc1010153												
7) 5cc10400CW 8) 5cc104008N												
9) 5cc10101CG												
						Total	5,59,000=00					
												21 found

Principal  
P.R.M.I.T.  
Badnera.

*M. A. Parul*  
 HEAD  
 Deptt. of Master in Computer Application  
 P.R.M.I.T. & R. Badnera-Amravati

14>	Nil	P.C. Point & Comp. Hardware. Moti Nagar Amravati	22-10-11	1869	Len cable. cut 6 305 mtr. CS 3200/-	03 Nos	9600=00	MCA			
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Principal  
P.R.M.I.T.  
Badnera.

*M. A. Parul*  
 HEAD  
 Deptt. of Master in Computer Application  
 P.R.M.I.T. & R. Badnera-Amravati

Total. 9600=00 Rs Nine thousand six hundred

Vidarbha Youth  
**PROF. RAM MEGHE INSTITUTE**  
Dead

Welfare Society's  
**OF TECHNOLOGY & RESEARCH**  
Stock Register

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S.NO.	PURCHASE ORDER & DATE	NAME OF SUPPLIER	DATE OF RECEIPT	BILL NO. & DATE	DESCRIPTION	QUANTITY	COST	LAB TO WHICH ALLOTTED	INITIALS	TRANSFER ORDER NO. & DATE	REMARKS
177	PRMIT-143 Aircondition 2013-14 28-1-013	Poonam Furniture & Gift Centre, Moti Nagar Amravati		33758 4-2-13	1) Onida 1.5 TR split Air conditioner Model:- S18 FLTN3 3*star 2) Installation Charges.	1 No  1 No	28850=00  500=00	MCA	<i>[Signature]</i> HEAD Dept. of Master in Computer Application P.R.M.I.T. & R. Badnera-Amravati		Available and mounted at MCA, HOD. office  Verified by Prof. A.D. Dhembare <i>[Signature]</i> 10/4/2013.
Total							29350=00				Rs. Quantity nine thousand three hundred fifty Principal P.R.M.I.T. Badnera.
187		Multiple Solution. Raut Apartment Shankar Nagar Road Amravati		MS-699 18-3-2013	Brand:- Dell [OptiPlex] 3010 DT. Specs Specification:- [3rd Generation Processor Intel Core I3 Processor 3rd Gen. 3.3 Ghz 4GB RAM, 250 GB HDD Dns No DVD. With HD Graphics Inbuilt, 18.5" LED TFT monitor 3yr on site warranty (Rs 27850/- each.)	20 No	5,57,000=00	MCA	<i>[Signature]</i> HEAD Dept. of Master in Computer Application P.R.M.I.T. & R. Badnera-Amravati		Available and placed at Computer Lab. MCA, Dept  Verified by Prof. A.D. Dhembare <i>[Signature]</i> 10/4/2013.
Total							5,57,000=00				Rs. Five lakh, fifty seven thousand. Principal P.R.M.I.T. Badnera.

Vidarbha Youth  
**PROF. RAM MEGHE INSTITUTE**  
 Dead

Welfare Society's  
**OF TECHNOLOGY & RESEARCH**  
 Stock Register

S.NO.	PURCHASE ORDER & DATE	NAME OF SUPPLIER	DATE OF RECEIPT	BILL NO. & DATE	DESCRIPTION
30	7-2-2020 LCD Protector Maintenance	Technosales Multimedia Technologies Pvt Ltd. G-25 Sai Regency Ravi Nagar Sq. Nagpur 91-0712/6625124		2842 30 Jan 2020	Projector Repair Charges Sony DX 120 S/No 7030548 Black patch on middle of Display & colour issue + dark blue Rectification of Prism Panel & Optical Cleaning Kit.
					CGST 9% SGST 9%
13-5-22	Consumable	P.C. Point and computer Hardware Mati Nagar Amravati		Pc/21-22 0231 22 Mar 2022	matse. M20 Artis. (P1 2101-Per No) (Discount 15.25%)

QUANTITY	COST	LAB TO WHICH ALLOTTED	INITIALS	TRANSFER ORDER NO. & DATE	REMARKS
01	9,025.42	MCA	<i>Jeyale</i> 10/01/2020 Head P.G. Department of Computer Applications P.R.M.I.T. & R., Badnera-Amravati (M.S.)		
	+ 812.29				
	+ 812.29				
	10,650.00				(Rs Ten thousand six hundred fifty three only)
					Principal P.R.M.I.T. Badnera.
8 NO	1423.74	MCA	<i>Jeyale</i> 14/05/2022 Head P.G. Department of Computer Applications P.R.M.I.T. & R., Amravati (M.S.)		
	+ 128.13				
	+ 128.13				
Total.	1680.02				(Rs one thousand six hundred eighty only)
					Principal P.R.M.I.T. Badnera.



College of  
Dead Stock

Engineering, Badnera  
Register

S.No.	Purchase order and date	Name of Supplier	Date of Receipt	Bill No. & Date	Description	Quantity	Cost	LAB to which allotted	Initials	Transfer order No. & Date	Remarks
267	PRMIT. 3-3-11 31-12-2010	Variety Traders Hambard Building Rajkumar Square. Amravati		390. 5-3-11	Laptop. Lenovo. Make. model. s10-3 Blank; Intel. Atom. <del>1.6</del> 1.6 GHz Process. 1 GB. R.M. memory, 250 GB. Hard Disk. 10.2 screen, card reader, camera. face. recognition, 2 SPK. Dobby surround. sound. Speakers; Bluetooth. Wi fi. complete. carry case. RS 17500/- Add VAT. 5%.	0/No	17500=00	met-alage Lab Mech.	<del>mech</del> Ankya 5/3/11		257 Bannod Sid ✓ Verified on 22.4.14 R (S.V.D)
							+ 875=00				
						Total	18,375=00	Rs. eighteen thousand three hundred seventy five			

Principal  
P.R.M.I.T.  
Badnera.

27	PRMIT. 14-3-11 6-1-2011	Badnera. Electronics Pvt. Ltd. F.10 Sai Regency Ravi Nagar Sa Nagpur 10		2BK110301 B2K110301 4-3-2011 4-3-2011	1) PLC. Benix M-1400 With H.S. out put RS 126,875/- 2) MT-005 Bottling Plant. Trainer system. RS 40,250/- 3) MT-006 Pick. & Place. robotic arm. Trainer RS 40,250/- 4) P.C-010 Electro-Pneumatic Trainer. RS 65,625/- Add VAT. 12.5%.	1 No.	1,26,875=00	Mech. (mechtronics)	m m c		Cheque No. 1612 29-3-2011
						1 No.	40,250=00		<del>mech</del> 14/3/2011 Keddy 14/3/11		
						1 No.	40,250=00				
						1 No.	65,625=00				
							2,73,000=00				
							+ 34,125=00				
						Total.	3,07,125=00	Rs. Three Lakh. Seven thousand one hundred twenty five			

Principal  
P.R.M.I.T.  
Badnera.

Dead Stock

Register

S.No.	Purchase order and date	Name of Supplier	Date of Receipt	Bill No & Date	Description	Quantity	Cost	LAB to which allotted	Initials	Transfer order No. & Date	Remarks
36	PRMIT 13-2-2013 HMD 8-2-2013	Multile Solution. Raut APPT. Shankar. Nagar Road Amravati		MS-665 11-2-2013	LAP TOP Computer. Brand:- HP. I5 Processor 3rd Generation 4GB RAM, 500GB HDD, DVD writer, 14" Display Das carry case. mouse (Rs 41950.00/- & No.)	1 No	41950=00		Mech. <i>[Signature]</i> * Head Dept. of Mechanical Engineering P.R.M.I.T & R. Badnera		DSI
					2) Laser printer HP 1025 colour. (Rs 14950/- each.)	1 No	14950=00				DSI
					3) Scanner Canon. A4 size	1 No	3950=00				✓ DSI
					Less. Discount 2%		60850=00 1217=00				
						Total.	59,633=00				Rs. fifty nine thousand six hundred thirty three
							Principal P.R.M.I.T. Badnera.				

College of  
Dead Stock

Engineering, Badnera  
Register

S.No.	Purchase order and date	Name of Supplier	Date of Receipt	Bill No & Date	Description	Quantity	Cost	LAB to which allotted	Initials	Transfer order No. & Date	Remarks
37	6-3-013	PRMIT & R Swastik Trading Co.	13/4	4259	1) Spirit Level Block Base Length.	1 No	6075=00	Mech. (metlab)			
	order/mech metlab 9-2-013	opp Rohit Dairy Rajk amal. Square Amravati	22-2-013	22-2-013	150 mm (RS 6075/-each)						
					2) V-Block: 90 Degree (RS 4725/-each)	1 No	4725=00				
					3) Straight Edge: 300 mm. Indian. Make (RS 3780/-each)	1 No	3780=00				
					4) Angle. Plate: 200/150 mm. Standard Make (RS 6480/-each)	1 No	6480=00				
					5) Metal Sample Box: Set of 121 Meters make (RS 11743/-each)	1 No	11743=00				
					Total		32803=00				

Swastik  
S.V. BANSON  
7/3/2013  
Head  
Dept. of Mechanical Engineering  
P.R.M.I.T. & R. Badnera  
Rs. Thirty two thousand eight hundred three only

38	14-3-013	PRMIT. Desktop Comp. P.C. Point & Computer	5/3/7-1-2013	1055	Desktop Dell.	61 Pcs.	16,17,950.76	Mech.			
		Hardware, Moti Neger Amravati	28-2-2013		Core I3, Ram 4Gb, 250 Gb HDD. 18.5" Led (RS 26,523.78/-each No)			* Satish			
					VAT-Tax @ 5% Round up.		80897.54 1.70				
					Total		16,98,850=00				

14/3/2013  
Head  
Dept. of Mechanical Engineering  
P.R.M.I.T. & R. Badnera  
Verified on 22-4-14  
Re (SVI)

Rs. Sixteen Lakh Ninety eight thousand eight hundred fifty

Principal  
P.R.M.I.T.  
Badnera.

Dead Stock

Register

S.No.	Purchase order and date	Name of Supplier	Date of Receipt	Bill No & Date	Description	Quantity	Cost	LAB to which allotted	Initials	Transfer order No. & Date	Remarks
39		Multiple-Solution, Root Apartment Shm. Kar Nagar Road. Amravati		MS-699 18-3-2013	Brand:- Dell [OPHITEX] 3010 DT. Thesis, Specifications:- [3rd Generation. Processor] Intel Core i3 Process or. 3rd Gen. 3.3 GHz. 4 Gb. Ram. 250 Gb. HDD, Das. No DVD. with HD- Graphics. Inbuilt 18.5" LED TFT-Monitor 3yr on site. Warranty (Rs. 27850/- each.)	8 No	2,22,800=00	Mech.			Verified on 22-11-14 Lr (SVP)
						Total	2,22,800=00	Rs. Two Lakhs twenty two thousand eight hundred			
								Principal P.R.M.I.T. Badnera.			

40	PRMIT & RB. S.G. Lab. Solutions. order 2013 Mech-18-2-2013	Shell Baku colony Chetri-Tatar Road Amravati		30/may/04 13-14 16-5-013	"Diamond" Heat Transfer in. Natural convection consists of brass test assembly with Heater and thermocouple control panel with digital Voltmeter ammeter temperature indicator dimmerstat main switch. Unit consists of vertical cylinder in large enclosed with top and bottom open for undisturbed natural convection apparatus. (Rs 40,500/- each) Discount 2% Add Vat 12.5%	1 No	40,500=00	Mech.			(Heat transfer lab.)
							40,500=00				
							810=00				
							39,690=00				
							4961=00				
						Total	44,651=00				

Dead Stock

Register

S.No.	Purchase order and date	Name of Supplier	Date of Receipt	Bill No & Date	Description	Quantity	Cost	LAB to which allotted	Initials	Transfer order No. & Date	Remarks
51)	11-8-14	P.C. Point & Comp. Hardware. Moti Nayar Amravati		125 31 Jul 14	Dell Desktop. Core I5 Processor 4Gb Ram. DDR3 500GB HDD 21.5" monitor Keyboard/mouse. (Rs 51,750/- Each No) Discount 4.762%  Vat tax 5%.	20 No	10,35,000.00	Mech.	Sabane		
							- 49,286.00				
							9,85,714.00				
							+ 49,285.00				
						Total	10,34,999.00				(Rs. Ten Lakh. thirty four thousand nine hundred ninety nine)
											Principal P.R.M.I.T. Badnera.
											Sabane
52)	14-8-14	PRMITER DYS mech. consultancy Service Pvt Ltd 1100/2014 25-7-14 303 A, Ram. Nayar Nr, Corporation Dispensary Nagpur 440010 91-20-32404415		Des/62/14-15 9-8-14	1) PKG-4109 P-F University Plus Academic single seat Perpetual [software - cr10 - pro-E] 2) NT-4109 PFN-T. University Plus Academic single seat maintain ance (Rs. 3,40,000/-)  Service tax @ 12% EC + HEC. (@ 3% on service tax) Vat/cst @ 5%	20 No	3,40,000.00	Mech.	Sabane		
						20 No					
							3,40,000.00				
							+ 42,024.00				
							+ 1910.20				
						Total	4,01,125.00				(Rs. Four Lakh. one thousand one hundred twenty five)
											Head Dept. of Mechanical Engineering P.R.M.I.T & R. Badnera
											Principal P.R.M.I.T. Badnera.

Dead Stock Register

S.No.	Purchase order and date	Name of Supplier	Date of Receipt	Bill No & Date	Description	Quantity	Cost	LAB to which allotted	Initials	Transfer order No. & Date	Remarks
267	office/comp system/112. 1-6-2009	P.e. Point and Computer Hardware. moti Nagar Amraoti		PcPosf 223 23-6-09	1) 05 Nos. Branded P.C. Dual core 2.0 GHz. Intel Chipset Motherboard 2.G.B RAM. 320GB Hard disk DVD-R/W 17" TFT. monitor Keyboard, mouse ATX Cabinet. (RS. 21800/-)	05 Nos.	109000=00	office		05 computers. distribution. PA To Principal. 01 No. Account Section. 02 No. Establishment 01 No. Students. sect. 01 No.	29/6/09. 29/6/09. 29/6/09. 29/6/09.
					2) UPS 600 VA (RS 1850/-)	05 Nos.	9250=00			UPS. 600 VA A/c Section. 01 No. Student Sect. 01 No. system. Manager 03 Nos	29/6/09. 29/6/09.
					3) Net Protector Anti Virus (RS 650/-)	05 Nos.	3250=00			At office.	
					(Including 4% VAT.)						
					Total.		1,21,500=00				Rs one Lakh. Twenty one thousand. five hundred only

Principal  
P.R.M.I.T.  
Badnera.

S.No.	Purchase order and date	Name of Supplier	Date of Receipt	Bill No & Date	Description
46)	11-2-011	National Insurance Company Limited Connaught Place, New Delhi 110001		Policy No 120568685 17-12-2010	Omni Ambulance Maruti OMNI MPI Ambulance BSIV Service Tax @ 10.30%

Quantity	Cost	LAB to which allotted	Initials	Transfer order No. & Date	Remarks
	4200 = 00			Policy No - 120568685	
	433 = 00			Period of insurance from 7 Dec 2010 To midnight on 6 Dec 2011	
Total	4633 = 00				RS four thousand six hundred thirty three
		Principal P.R.M.I.T. Badnera.			

47)	24-2-011	P.C. Point & Comp. Hardware Moti Nagar Amravati		455 14-1-2011	Laptop Dell inspire 15 core i5 4GB RAM, 500 GB HDD DVD-RW, 1GB Graphics card Touch-Pad BT-Wi-fi, card Reder (RS 44000/-) & NO VAT Tax @ 5%
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1 Pes.	44000 = 00			office. (Principal, sir use)	Ch. No 1614 29-3-2011
	2200 = 00				
Total	46200 = 00				RS forty six thousand two hundred
		Principal P.R.M.I.T. Badnera.			

48	24-2-11	Nil. P.C. Point & Comp. Hardware Moti Nagar Amravati		538 28-1-011	HP Leser Printer 1020. (RS. 6500/-) Discount 5% VAT Tax @ 5%
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1 No.	6500 = 00			Office (Deam, Dep.)	
	309 = 52				
	309 = 52				
Total	6500 = 00				RS six thousand five hundred
		Principal P.R.M.I.T. Badnera.			

S.No.	Purchase order and date	Name of Supplier	Date of Receipt	Bill No & Date	Description	Quantity	Cost	LAB to which allotted	Initials	Transfer order No. & Date	Remarks
49	PRMIT/FE comp/PC 8-3-01	P.C. Pointz comp Hardware, Mati Nagar Amravati		404 10 oct 2010	Wipro. Bounded P.C. Intel. Dual. core. Processor 2.7 Ghz. Intel. mother board DVD/R/W 1GB. DDR II RAM. 1S.6 TPT. Monitor ATX Cabinet Key board mouse (Rs. 19750/- No. (inclusive of all Taxes.)	15 NOS	2,96,250=00		Distribution 1) Principal, sir. 2) A/C-section 3) University, Exam 4) Student sect. 5) I.T. Dept.	Ch. Madan 8-9-3-01 2) Estt-section. 3) Scholarship-sect. 4) Dean(Acad.) 5) Dean, Dev.P.	
Total.							2,96,250=00				Rs. Two Lac Ninety six thousand two hundred fifty
									Principal P.R.M.I.T. Badnera.		

50	Nil. 13-7-01	Tele tech. system. 10, 2nd floor Gulshan. Plaza Rajpeth. Amravati		89 18-7-01	Panasonic fax Machine. Model Kx-FT 9813X (Rs. 6200/-)	01 No	6200=00	Office. (Despatch)			ST No ICCBA 009917
Total							6200=00				Rs. Six thousand two hundred
									Principal P.R.M.I.T. Badnera.		



S.No.	Purchase order and date	Name of Supplier	Date of Receipt	Bill No. & Date	Description	Quantity	Cost	LAB to which allotted	Initials	Transfer order No. & Date	Remarks
69	11-9-12	Multiple Solution. Ganpati Nagar MIDC. Road Amravati		MS-548 1-8-2012	1) All in one Desktop Computer HP Dream Screen. Intel Atom Processor Dual Core. 2 GB DDR III RAM, 250 GB HDD. 18.5" TFT with touch screen technology DVD-writer, keyboard & mouse wireless. LAN Card Camera. RS. 21500/- each.	01 No	21,500=00	office (A/C Section)	[Signature]		
Total							21,500=00	Twenty one thousand five hundred			

Principal  
P.R.M.I.T.  
Badnera.

70	18-12-12 3-1-13	Poomam Furniture & Gift Centre Moti Nagar Amravati		33753 19-12-12	Onida 1.0 Ton Split Airconditioner 3*star S12SP.D M3. Sr No I-2913 0-2602 (RS 25390/- each)  Installation Charges	1 No	25390=00	Server Room		at 17 depth.	
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Server Room at 17 depth.

Colile  
7 Jan 2013

1 No	1000=00
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Total	26,390=00	(RS. Twenty six thousand three hundred ninety)
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Principal  
P.R.M.I.T.  
Badnera.

S.No.	Purchase order and date	Name of Supplier	Date of Receipt	Bill No & Date	Description	Quantity	Cost	LAB to which allotted	Initials	Transfer order No. & Date	Remarks
73)	PRMIT. HOMD 8-2-2013	Multiplex Solution. Raut Appa Shankar. Nagar Road Amravati		MS-665 11-2-2013	1) LAP-Top Computer Board HP. I 5 Processor 3rd Generation. 4GB RAM, 500GB HDD, DVD. Writer, 14" Display Dos carry case. Mouse. (Rs 41950/- each.)	1 No	41950=00		office. (Principal. sir use.)		
					Less 2% Discount		41950=00 839=00				
					Total		41111=00				Rs. forty one thousand one hundred eleven only

Principal  
P.R.M.I.T.  
Badnera.

74)	25-2-013 Nil	Kedia Traders. Walcut compound. Amravati		CR77086 21-2-013	1) Freeze Videocom 170ltr Vae 183sq Fda (silky Grey) Exem kit (Rs 8150/- each. [110612260165501470])	1 No	8150=00		office.		Item No 1. Freeze. for Dispensary. x Bannali 25/2/13 ✓
					2) MWO Samsung Me 83 Hd-b. [JSMX7MOB 100057] Rs 5155.56/- + Vat 12.5% 644.44 (Total 5800/- each)	1 No	5800=00				Item No 283. for office. x (Dr. D. Ingale) ✓
					3) Led TV. Samsung 32ch 4000r [22603 2ed 200116] Rs 25688.89 + Vat 12.5% 3211.11 (Rs 28900/- each.)	1 No	28900=00				
					Total		42850=00				Rs. forty two thousand eight hundred fifty only

v.o. 25/2/13

Principal  
P.R.M.I.T.  
Badnera.

Dead Stock Register

S.No.	Purchase order and date	Name of Supplier	Date of Receipt	Bill No. & Date	Description	Quantity	Cost	LAB to which allotted	Initials	Transfer order No. & Date	Remarks
83	28-4-14	P.C. Point & Computer Hardware. Moti Nagar. Amravati No 9370109071	18-4-2014	32	Dell Desktop. Dual core. RAM. 4GB. TFT monitor 18.5" Keyboard. Mouse. (Rs 26,450/- Per No). Discount 4.76%. Vat tax 5%	1 Pcs	26,450=00		Colile 23/Apr/2014		Installed at V.Y.W.S.
							1259.54		Bankan 24/04/2014 Prof. S.N. Bankan (V.Y.W.S.)		
							25190.46				
							1259.52				
						Total	26,450.00				(Rs. Twenty six thousand four hundred fifty)

84	11-8-14	P.C. Point & Computer Hardware. Moti Nagar. Amravati	31/3/2014	125	1) HP Server Proliant DL. 380c. (Rs. 3,35,000/- each)	1 Pcs.	3,35,000=00				Server Room.
					2) HP Server Proliant DL 120c (Rs 1,42,250/- each)	1 Pcs	1,42,250=00		Colile		
					3) Windows Server 2008 Standard M.O.L.P. License (Rs 26,500/- each)	1 Pcs.	26,500=00				
					4) Dell Desktop; Core I3 Processor 4GB RAM. DDR# 500GB Sata HDD 18.5" monitor MM Keyboard Optical mouse (Rs 35950/- each) Discount 4.76%	5 No	1,79,750=00				Research Promotion Cell. DR. Shashank Thakre
							6,83,500=00		Colile		
							3,548=00				

Dr. S. B. Thakre  
13/8/14

Dead Stock Register

S.No.	Purchase order and date	Name of Supplier	Date of Receipt	Bill No & Date	Description	Quantity	Cost	LAB to which allotted	Initials	Transfer order No. & Date	Remarks
867	23-8-14	P.C. Point & Comp Hardware Moti Nayar Amravati	31 Jul 2014	128	Dell Desktop Duel Core Processor 4GB RAM. DDR3. 500GB SATA HDD. DVD RW 18.5" Monitor Dell. Multimedia Key board Optical mouse (Rs 35950/- per pcs) (Discount 4.762% per pcs. (Rs 1711.93/-) Vat tax 5%.	1 No.	34238.7	office	Colle		
							1711.93				
						Total	35950/-				(Rs. Thirty five thousand nine hundred fifty six paise. Principal B.R.M.T. Badnera.

S.No.	Purchase order and date	Name of Supplier	Date of Receipt	Bill No & Date	Description	Quantity	Cost	LAB to which allotted	Initials	Transfer order No. & Date	Remarks
110	20-11-15	P. C. Point & Computer Hardware Moti Nagar Amravati	27 Oct 2015	392	Dell Desktop. Dual core 4 Gb Ram. 500 Gb HDD. Rs. 21450/- Per Pcs Discount 4.76% Per Pcs (After discount Rs 20428.56 Per Pcs.)  Vat tax 5%	1 No.	20428.56.				Office (scholarship section) x 1 (C.V.D. Bhalerao)
							+ 1021.42				
						Total	21449.98				(Rs. Twenty one thousand four hundred forty nine & ninety eight paise).

Principal  
B.R.M.I.T.  
Badnera.

Register

S.No.	Purchase order and date	Name of Supplier	Date of Receipt	Bill No & Date	Description	Quantity	Cost	LAB to which allotted	Initials	Transfer order No. & Date	Remarks
111	1-6-016	PRMITER Computer Desk P.C. Point & Top 2016	31-3-2016	869	HP DeskTop. Dual Core intel motherboard 4Gb Ram. 500gb HDD. 18.5" LED (Rs 27,850/- Per No) (Discount 4.762% (Rs 1326.2/-) (After Discount Rs 26523.8/- per	8 NO.	2,12,190.4	Office			
		Lane No 7 Moti Nagar Amravati									1) Dean - Academics. 1 No. (1/6/2016) 2) EST. & A/c Sect. 2 No. (1/6/2016) 3) Store Officer 1 No. (cs-b-hinase) 4) System Manager 4 No. (At Library) (2016-17)
					Vat tax @ 5%		+ 10609.5				
						Total	2,22,799.9				(Rs. Two Lakh. Twenty two thousand seven hundred Ninety Nine & Nine Paise)

Principal  
P.R.M.I.T.  
Badnera.

112	1-6-016	PRMITER Vakhariya Associates. Mech/Server Room	23-5-016	181	Daikin split Ac 1.5 Ton DTC50QRV16. (Rs 34,000/- Per No)	1 No	34,000=00	Server Room (IT)			
		Bus stand Road opp. Hotel Rangini Amravati									
					2) A.C. Stand (Rs 700/- Per No)	1 No	700=00				
					3) A.C. Installation Charges (Rs 1500/- Per No)	1 No	1500=00				
						Total	36,200=00				(Rs Thirty six thousand Two hundred

Principal  
P.R.M.I.T.  
Badnera.

01/06/2016 (D.S.R. Gupta)

Vidarbha Youth

Welfare Society's

College of  
Dead Stock

Engineering, Badnera  
Register

S.No.	Purchase order and date	Name of Supplier	Date of Receipt	Bill No. & Date	Description	Quantity	Cost	LAB to which allotted	Initials	Transfer order No. & Date	Remarks
124)	6-7-017	P.C. Point & Computer Hardware matij Nagar Amravati		26 20-5-2017	"HP" Desk Top. Core i3 Processor, 3.90 GHz. 4GB Ram. 1TB HDD. intel. HD Graphics No DVD RW, No Monitors, USB Keyboard USB Mouse, OS Linux (Rs. 30,000/- Per No) (Discount 5.66% Per No)	01 No	28,302 = 00				Server Room. x C/Date 6/7/2017
					Add Vat tax @ 6%		+ 1698.12				
						Total.	30,000.12				(Rs. Thirty thousand & Twelve Paise)

Principal  
P.R.M.I.T.  
Badnera.

S.No.	Purchase order and date	Name of Supplier	Date of Receipt	Bill No. & Date	Description	Quantity	Cost	LAB to which allotted	Initials	Transfer order No. & Date	Remarks	
142	5-12-018 Immedity	P.C. Point and. Computer Hardware. Moti Nagar Amravati		388 3 Nov 2018	HP Laptop Core i3/1Tb/4gb/dvd R/w/Win.10 (RS 37,500/- Per No. (Discount 15.254%)	1 Pes.	31,779.75				(Controlized usage) * Presentation. * online Interviews. * Emergency work. AICTE	
					SGST.		+ 2860.18					
					CGST		+ 2860.18					
					Round up.		- 0.11					
						Total	37,500.00				Office 5 Dec. 2018	(RS Thirty seven thousand five hundred only)
												Principal P.R.M.I.T. Badnera.

143	5-12-018 -11-	P.C. Point and. computer Hardware. Moti Nagar Amravati		383 3 Nov 2018	D-link Lan cable. 305 mtr (RS 6,450/- Per Box (Discount 15.254%)	1 Box.	5466.12				office & T.S.P.	
					SGST.		+ 491.95					
					CGST.		+ 491.95					
					Round up		- 0.02					
						Total	6,450.00					(RS Six thousand four hundred fifty only)
												Principal P.R.M.I.T. Badnera.



S.No.	Purchase order and date	Name of Supplier	Date of Receipt	Bill No & Date	Description	Quantity	Cost	LAB to which allotted	Initials	Transfer order No. & Date	Remarks
147	PRMITER Computer 8-7-019 Desk top 019 10-5-2019	P.C. Point and computer Hardware Moti Nagar Amravati		62 414/019	HP. DeskTOP. core i3 Pross, 4GB. Ram, 1 TB HDD. 20" LED. monitor, Keyboard, Mouse. (Rs 33,800/- Per No.) (Disc 15.25% Per No)	15 Nos	4,29,662.22		x Chule 8 July 2019		distribution is as follows: 02 Comp. Systems to Comp. Sc. & Engg. 08 Comp. System to Information Tech. 05 System manager. Chule 30 July 2019

CGST. 9%  
SGST. 9%  
(Round up)

+ 38,669.60  
+ 38,669.60  
- 1.42

Total. 5,07,000.00 (Rs. Five Lakh seven thousand only)

Principal  
B.R.M.T.  
Badnera.

S.No.	Purchase order and date	Name of Supplier	Date of Receipt	Bill No. & Date	Description	Quantity	Cost	LAB to which allotted	Initials	Transfer order No. & Date	Remarks
148	PRINTER computer 9-7-019 DeskTOP 019/10-5-019	P.C. Point and. computer Hardware. Moti Nagar Amravati		47 3 Jun 2019	HP DeskTOP. Core I3 8th/4GB/1TB. HDD. Wifi and blue tooth/19.5 screen. CB 33,800/- Per No. Discount 15.254/0. (A5155.95/100)	2 No	57,288.29			1) Establishment 01 No 2) Account sect 01 No.	
					SGST 3% CGST 9%		+ 5155.94 + 5155.94				
						Total.	67,600.17				(Rs sixty seven thousand, six hundred & seventy seven paise.)

Sanone  
01/07/19  
Mishra  
09/07/19

Principal  
R.M.I.T.  
Badnera.

149	Immediately 18-7-019	P.C. Point and. Computer Hardware Moti Nagar Amravati		81 9 Jul 2019	Scanner Canon. CB 4,100/- Per Pcs (Discount 15.254/0)	1 Pcs	3,474.59			Office	
					SGST. CGST. Round up		+ 312.71 + 312.71 0.01				
						Total.	4,100.00				(Rs. four thousand, one hundred, only)

Mr  
(N.R.Ali.)  
+ Dean (Admin) office.  
18/7/2019.

Principal  
R.M.I.T.  
Badnera.

S.No.	Purchase order and date	Name of Supplier	Date of Receipt	Bill No. & Date	Description	Quantity	Cost	LAB to which allotted	Initials	Transfer order No. & Date	Remarks	
158	13-2-2020	P.C. Point and Computer Hard Ware Moti Nagar Amravati	7-Feb/2020	343	1) Dell Desktop. Core I3/4GB/1TB HDD. Monitor 20" Inch, Keyboard, Mouse (Rs 35,700/- Per No). Discount 15.254% (Rs 5445.43)	1 Pc.	30,254.32				installed at Server Room.	
					2) WinPro 10SNGI UPGRD OLP. NL ACD ME. (Rs 9800/- Per). Discount 15.254% (Rs 1494.30)	1 Pc.	8,305.11		x Gole 13/2/2020			
								38,559.43				
								+ 3,470.35				
								+ 3,470.35				
								- 0.13				
<b>Total.</b>								<b>45,500.00</b>				(Rs. forty five thousand. five hundred only)

Principal  
P.R.M.I.T.  
Badnera.

Vidarbha Youth

College of  
Dead Stock

Welfare Society's

Engineering, Badnera  
Register

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S.No.	Purchase order and date	Name of Supplier	Date of Receipt	Bill No & Date	Description	Quantity	Cost	LAB to which allotted	Initials	Transfer order No. & Date	Remarks
163)	Laptop 28-8-20	P.C. Point and computer Hardware. moti Nagar Amravati		129 25 Aug 2020	1) LAP Top. Dell core i5 10600. 4GB Ram. 1TB. HDD, 15.6 screen Window 10. S.N. - CVNMB53 (Rs 56,500/- Per No) (Discount 15.25%)	1 Pes.	47,881.49				Administrative office.
					2) SSD HDD 256 GB (Rs 5900/- Per Pc. Discount 15.25%)	1 Pes.	5,000.01				Costs (Dr CAPHRE) 23 sep. 2020

CGST.  
SGST.  
Round up.

	52,881.50	
+	4,759.33	
+	4,759.33	
-	0.16	
G. Total	62,400.00	(Rs sixty two thousand only & four hundred only)

Principal  
P.R.M.T.  
Badnera.



SR NO	Purchase order	Name of supplier	Bill No Date	Description	Qty	Cost	Lab.	Transfer order & Date
8)	1-10-2020	POONAM Electronic Moti Nagar Amravati 0721/2540099	11471 21-9-20	ASUS-TM4 201A Eco 98Ts R7/8GB/ 512 SSD/Win10 Sm-LG mLP02N77 326H With Accessories	1 Pe	72,500=00		Ch.No 926875 Dt 1-10-2020
					Total.	72,500=00		(RS. Seventy two thousand five hundred)

Prof. Dr. A. D. Shirbhate  
Co-ordinator  
Skill & Personality Development  
Cell (SPDC)  
PRMIT & R, Badnera  
(for SPDC)



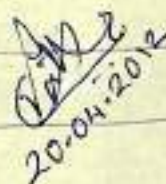

Principal  
P.R.M.I.T.  
Badnera.

9)	17-10-2020	SOHIT Sales. 13, Chaudhari complex College Road Amravati	SS-19-20 2643 22-10-20	1) Steel. Admiral-78" (RS 6,779.66/- Per No)	2 Pcs.	13,559.32		
					2) Book Case (0084) (RS 5,381.36/- Per No)	1 Pcs.	5,381.36	
					CGST 9%	+ 1,704.66		
					SGST 9%	+ 1,704.66		
					Total.	22,350.00		(RS. Twenty two thousand three hundred fifty only)

Prof. Dr. A. D. Shirbhate  
Co-ordinator  
Skill & Personality Development  
Cell (SPDC)  
PRMIT & R, Badnera  
(for SPDC)

Principal  
P.R.M.I.T.  
Badnera.

Register

Quantity	Cost	LAB to which allotted	Initials	Transfer order No. & Date	Remarks
40 Nos.	6,40,000 = 00	ExTc.			
		*			
	+ 32,000 = 00				
Total.	6,72,000 = 00				Rs. Six Lac. Seventy two thousand only
	 Principal P.R.M.I.T. Badnera.				
1 No	40,742 = 00	ExTc			
		*	 20-04-2012		This Bill Already Paid
	+ 814 = 84				
	<u>41,556.84</u>				
	+ 2,077.84				
	<u>43,634.68</u>				
	0.32				
G. Total	<u>43,635.00</u>				Rs. forty three thousand six hundred thirty five

College of  
Dead Stock

Engineering, Badnera  
Register

Name of Supplier	Date of Receipt	Bill No & Date	Description
			B.f.
			10) RF Interface module Pair (Rs 8400/- each.)
			11) RF-ID Card Reader (Rs 8400/- each)
			M VAT @ 5%

Quantity	Cost	LAB to which allotted	Initials	Transfer order No. & Date	Remarks
1 No	8400 = ₹		Extc x		
1 No	8400 = ₹				
	2,34,857 = ₹				
	+ 11,743 = ₹				
Total	2,46,600 = ₹				Rs Two lakh, forty six thousand six hundred only

Principal  
P.R.M.I.T.  
Badnera.

Head  
Deptt. of Electronics & Telecom Engg  
P.R.M.I.T. & R., Badnera-Amravati

(S.V. Patil)  
1/4/2013

Name of Supplier	Date of Receipt	Bill No & Date	Description
Multiple Solution. Raut Apartment Shankar Nagar Road Amravati		MS-699 18-3-2013	Brand :- Dell [Opti Plex] 3010 DT Chasis Specifications :- [3rd Generation Processor] Intel core I3 Processor 3rd Gen 3.3GHz. 4GB RAM; 250 GB HDD, DOS, No DVD. With HD Graphics. Inbuilt, 18.5" LED. TFT monitor, 3 yr onsite warranty (Rs. 27850/- each. No

32 No.	8,91,200 = ₹		Extc. x		
Total.	8,91,200 = ₹				Rs. eight lakh, ninety one thousand two hundred

Principal  
P.R.M.I.T.  
Badnera.

Head  
Deptt. of Electronics & Telecom Engg  
P.R.M.I.T. & R., Badnera-Amravati

4/04/2013



Dead Stock Register

Date of Receipt	Bill No & Date	Description	Quantity	Cost	LAB to which allotted	Initials	Transfer order No. & Date	Remarks
	125 31 Jul 014	17 Dell Desktop. Core I3 Processor, 4GB RAM. DDR# 500 GB Sata HDD 18.5" Monitor MM Key board Optical mouse (Rs. 35,950/- each.) Discount 4.762% Vat tax @ 5%	30 No	10,78,500=00	EXTC	<i>[Signature]</i> (S.V. Patil Amravati)		
				51,358=00		<i>[Signature]</i> 13/08/2014 Head Dept of Electronics & Telecom Engg P.M.I.T.R. Badnera-Amravati		
				10,27,142=00				
				+ 51,357=00				
			Total	10,78,499=00				(Ten Lakh. Seventy eight thousand four hundred ninety nine)
						Principal P.M.I.T. Badnera.		

		Windows OS License. Win 8 (Rs. 6460/- Per No.) Discount 4.762%	30 No	1,93,800	EXTC	<i>[Signature]</i> (S.V. Patil Amravati)		
				9228		<i>[Signature]</i> 13/08/2014 Head Dept of Electronics & Telecom Engg P.M.I.T.R. Badnera-Amravati		
				1,84,572=00				

S.No.	Purchase order and date	Name of Supplier	Date of Receipt	Bill No & Date	Description	Quantity	Cost	LAB to which allotted	Initials	Transfer order No. & Date	Remarks
15	PRMIT&R 4-5-016 Under buy back scheme 14 Oct 2015	P.C. Point & Computer Hardware Amravati		392 27 Oct 2015	1) Dell Desktop. Dual core 4Gb Ram 500Gb. HDD. (Rs 21,450/- Per Pcs) Discount 4.762% Per Pcs. (After Discount Per Pcs Rs 20428.56/-).	27 Nos.	5,51,571.12		<del>None</del> 1) T.&P-Dept - 25 No (Language Lab). 2) New-IT Lab 1 No		Transfer from IT. Dept - Dead stock Regis ter Page No 26 & S.No 43.
					buy back scheme. (Rs 3880/- Per Pcs) After Discount Per Pcs Rs 3695.24).	24 No	88685.76		Received 25 Nos. S.R. Neshmukh T&P Dept.		
					Vat tax @ 5%						
							4,62,885.36				
							+ 23144.26				
						Total	4,86,029.62				

Principal  
P.M.I.T.  
Badnera.

Signature  
T.R. Dandekar  
03/5/16

Training & Placement Officer  
Prof. Ram Meghe Institute of Technology  
and Research, Badnera-Amravati

S.No	Purchase order and date	Name of Supplier	Date of Receipt	Bill No. & Date	Description	Quantity	Cost	LAB to which allotted	Initials	Transfer order No & Date	Remarks
16)	PRMISAK Computer Desk Top 2016 31-3-016	P.C. Point & Comp. Hardware Lane 7 Mufi Nagar Amravati		869 31-3-016	H.P. Desk Top. Dual Core Intel mother board 4Gb Ram 500gb Hdd 18.5" Led CP ₹ 27,850/- Per No) (Discount 4.762% (₹ 1326.2) After Discount ₹ 26523.8/- Per  Vat tax @ 5%	2 No	53047.6		T.R.P. X  S.A. Reshambh 1/6/16		
							26523				
						Total	55699.3				(₹ Fifty five thousand six hundred ninety nine & three paise)

Principal  
P.R.M.I.T.  
Badnera.

Vidarbha Youth Welfare Society's  
**College of Engineering, Badnera**  
**Dead Stock Register**

S.No.	Purchase order and date	Name of Supplier	Date of Receipt	Bill No. & Date	Description
2	25/4-5-09	P.C. Point and Computer Hardware Moti Nagar Amravati		618 7-3-09	1) HP HeadPhone (Rs 600/- per No (Discount 15.254%)
					2) WEB Camera -18 (Rs 1450/- per No) (Discount 15.254%)
					SGST. CGST. Round off

Quantity	Cost	LAB to which allotted	Initials	Transfer order No. & Date	Remarks
4 Pcs.	2033.90		T.S.P.		
5 Pcs.	6144.09				
	<u>8177.99</u>				
	+ 736.02				
	+ 736.02				
	- .03				
Total	<u>9,650.00</u>				(Rs) Ninethousand six hundred fifty only

Principal  
P.R.M.I.T.  
Badnera.

*Dull*  
 T. R. Desai  
 Deptt - Training & Placement  
 Prol. Dr. B. G. Institute of Technology & Research  
 Badnera-Amravati-444701 (M.S.)