

	4.3	IT Infrastructure
	4.3.2	Student – Computer ratio (Data for the latest completed academic year)

Tax Invoice

COMPUTER PLANET

Shivsrusti Sankul Datta Chowk
Shaniwar Peth Karad Dist-Satara
GSTIN/UIN: 27BKDPP7834F1ZX
State Name : Maharashtra, Code : 27

Invoice No

335

Dated

20-Sep-2021

Delivery Note

Supplier's Ref

Other Reference(s)

OFFICE

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Buyer

Dr.Daulatrao Aher College of Engineering,Karad

State Name

Maharashtra, Code : 27

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
	Hp Desktop Sysyem INTEL COREI3,4GEN, 4GB RAM 500GB HDD, 120GB SSD HP USB COMBO, 18.5"LED	8471	18 %	13 NOS	23,050.85	NOS		2,99,661.05
	Less							26,969.49
								26,969.49
								(-).03
	Total			13 NOS				₹ 3,53,600.00

Amount Chargeable (in words)

Three Lakh Fifty Three Thousand Six Hundred Only

E & O E

Taxable Value	Central Tax	State Tax	Total Tax Amount
Rate	Amount	Rate	Amount
9%	26,969.49	9%	26,969.49
Total: 2,99,661.05	26,969.49		53,938.98

Tax Amount (in words)

INR Fifty Three Thousand Nine Hundred Thirty Eight and Ninety Eight paise Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : Bank of Baroda 0274
A/c No : 31090500000274
Branch & IFS Code : KARAD & BARB0KARADX

Customer's Seal and Signature

for COMPUTER PLANET



This is a Computer Generated Invoice

Principal

Dr. Asnok Gujar Technical Institute's
Dr. Daulatrao Aher College of Engineering, Karad

Authorized Signatory

Tax Invoice

2

COMPUTER PLANET Shivruthi Sankul Datta Chowk Shaniwar Peth Karad Dist-Satara GSTIN/UIN: 27BKDPP7834F1ZX State Name Maharashtra, Code . 27	Invoice No 334 Delivery Note	Dated 20-Sep-2021
Buyer Dr.Daulatrao Aher College of Engineering,Karad State Name Maharashtra, Code . 27	Supplier's Ref. Despatch Document No. Despatched through	Other Reference(s) BASIC SCIENCE & HUMANITIES Delivery Note Date Destination

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
	Hp Desktop Sysyem INTEL CORE I3, 4GEN, 4GB RAM 500GB HDD, 120GB SSD, HP USB COMBO, 18.5"LED	8471	18 %	21 NOS	23,050.85	NOS		4,84,067.85
	CGST							43,566.11
	SGST							43,566.11
	R.OFF							(-)0.07
	Less							
	Total			21 NOS				₹ 5,71,200.00

02/09/2021
 Store I/C.
 D.A.C.E. Karad

Amount Chargeable (in words)

NR Five Lakh Seventy One Thousand Two Hundred Only

E & O E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
4,84,067.85	9%	43,566.11	9%	43,566.11	87,132.22
Total: 4,84,067.85		43,566.11		43,566.11	87,132.22

Tax Amount (in words) **INR Eighty Seven Thousand One Hundred Thirty Two and Twenty Two paise Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name **Bank of Baroda 0274**
 A/c No **31090500000274**
 Branch & IFS Code **KARAD & BARBOKARAD**

Customer's Seal and Signature

for COMPUTER PLANET



This is a Computer Generated Invoice

Principal

Dr. Asnok Gujar Technical Institute's
 Dr. Daulatrao Aher College of Engineering, Karad



Tax Invoice

3

COMPUTER PLANET Shivsruothi Sankul Datta Chowk Shanwar Peth Karad Dist-Satara GSTIN/UIN 27BKDPP7834F1ZX State Name Maharashtra Code 27		Invoice No 333 Delivery Note	Dated 20-Sep-2021
Buyer Dr.Daulatrao Aher College of Engineering,Karad State Name Maharashtra Code 27		Supplier's Ref Despatch Document No Despatched through	Other Reference(s) CIVIL Delivery Note Date Destination

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
	Hp Desktop Sysyem INTEL CORE I3, 4GEN, 4GB RAM 500GB HDD, 120GB SSD HP USB COMBO, 18.5" LED	8471	18 %	1 NOS	23,050.85	NOS		23,050.85
								2,074.58
								2,074.58
								(-)0.01
	Less CGST SGST R.OFF							
				1 NOS				₹ 27,200.00

Amount Chargeable (in words)

INR Twenty Seven Thousand Two Hundred Only

E & OE

Taxable Value	Central Tax	State Tax	Total Tax Amount
23,050.85	Rate 9% Amount 2,074.58	Rate 9% Amount 2,074.58	4,149.16
Total: 23,050.85	2,074.58	2,074.58	4,149.16

Tax Amount (in words) **INR Four Thousand One Hundred Forty Nine and Sixteen paise Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Company's Bank Details

Bank Name **Bank of Baroda 0274**
 A/c No. **31090500000274**
 Branch & IFS Code **KARAD & BARBOKARAD**

Customer's Seal and Signature

for COMPUTER PLANET

This is a Computer Generated Invoice

Principal

Dr. Asnok Gujar Technical Institute's
 Dr. Daulatrao Aher College of Engineering, Karad



Tax Invoice

4

COMPUTER PLANET
Shivsruthi Sankul Datta Chowk
Shaniwar Peth Karad Dist-Satara
GSTIN/UIN: 27BKDPP7834F12X
State Name: Maharashtra, Code: 27

Invoice No: **333**
Dated: **20-Sep-2021**

Delivery Note

Supplier's Ref: Other Reference(s)

Despatch Document No: **MACHANICAL**
Delivery Note Date

Despatched through: Destination

Buyer: **Dr. Daulatrao Aher College of Engineering, Karad**
State Name: Maharashtra, Code: 27

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
	Hp Desktop Sysyem INTEL CORE I3, 4GEN, 4GB RAM 500GB HDD, 120GB SSD HP USB COMBO, 18.5" LED	8471	18 %	10 NOS	23,050.85	NOS		2,30,508.50
	CGST							20,745.77
	SGST							20,745.77
	R.OFF							(-0.04)
	Less							
	Total			10 NOS				₹ 2,72,000.00

Amount Chargeable (in words)

INR Two Lakh Seventy Two Thousand Only

E & O E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2,30,508.50	9%	20,745.77	9%	20,745.77	41,491.54
Total: 2,30,508.50		20,745.77		20,745.77	41,491.54

Tax Amount (in words) **INR Forty One Thousand Four Hundred Ninety One and Fifty Four paise Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Company's Bank Details

Bank Name: **Bank of Baroda 0274**
A/c No: **31090500000274**
Branch & IFS Code: **KARAD & BARBOKARAD**

Customer's Seal and Signature

for **COMPUTER PLANET**



This is a Computer Generated Invoice

Principal
Dr. Asnok Gujar Technical Institute's
Dr. Daulatrao Aher College of Engineering, Karad



Tax Invoice

COMPUTER PLANET Shivrasthi Sankul Datta Chowk Shaniwar Peth Karad Dist-Satara GSTIN/UIN: 27BKDPP7834F1ZX State Name: Maharashtra, Code 27	Invoice No 332	Dated 20-Sep-2021
	Delivery Note	
Buyer Dr.Daulatrao Aher College of Engineering,Karad State Name Maharashtra, Code 27	Supplier's Ref	Other Reference(s) Electronic & Telecommunication
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Hp Desktop Sysyem Intel Core I3, 4Gen Ram, 500GB HDD 120GB SSD,HP USB Combo, 18.5" LED Less	8471	18 %	10 NOS	23,050.85	NOS		2,30,508.50 20,745.77 20,745.77 (-)0.04
	CGST SGST R.OFF							
	Total			10 NOS				₹ 2,72,000.00 E. & O E

Amount Chargeable (in words)

INR Two Lakh Seventy Two Thousand Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,30,508.50	9%	20,745.77	9%	20,745.77	41,491.54
Total: 2,30,508.50		20,745.77		20,745.77	41,491.54

Tax Amount (in words) **INR Forty One Thousand Four Hundred Ninety One and Fifty Four paise Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name: **Bank of Baroda 0274**
 A/c No: **31090500000274**
 Branch & IFS Code: **KARAD & BARBOKARAD**

Customer's Seal and Signature



This is a Computer Generated Invoice

Principal
 Dr. Asnok Gujar Technical Institute's
 Dr. Daulatrao Aher College of Engineering, Karad



SANGANAK

1744, Tulsi Apartment, 5th Lane Rajarampuri, Kolhapur-416008
 Phone No:-9623453106, 0231-2531102, Email: milind@sanganakkolhapur.com
 GSTIN/CIN NO.-27AATFS5502J1ZR

COMPUTERS PERIPHERALS TALLY.ERP9 BIOMETRIC CCTV

TAX INVOICE

Buyer
Dr Daulatrao Aher College Of Engineering
 Vidyanagar Extn Banawadi,
 Karad, Satara
 State Name Maharashtra, Code 27
 Place of Supply Maharashtra

Invoice No. :1857 Date :8-Mar-2021
 Order No. : Date
 Challan No. : Date
 Terms of Payment :
 By :Fairoja
 E Way Bill No. :281278246767

Sr.No.	Discription	HSN/SAC	Qty	Rate	Per	Amount
1	18.5" LED Monitor (LG) Sr No CZA102PMAN082520PO / CZAX102PMAN082664PO CZAX102PMAN082832PO/CZAX102PMBV082693PO CZAX102PMBV082789PO/CZAX102PCMB082651PO CZAX102PCMB082771PO/CZAX102PCMB082819PO CZAX102PMEM082708PO/CZAX102PMEM082732PO CZAX102PME082835PO/CZAX102PMHW082673PO CZAX102PMHW082817PO/CZAX102PMHW082841PO CZAX102PMJQ082836PO/CZAX102PMLK082752PO CZAX102PMLK082800PO/CZAX102PMLK082824PO CZAX102PMMC082443PO/CZAX102PMMC082755PO CZAX102PMMC082827PO/CZAX102PMND082519PO CZAX102PMND082639PO/CZAX102PMPF082672PO CZAX102PMPF082792PO/CZAX102PMQG082100PO CZAX102PMQG082772PO/CZAX102PMRX082838PO CZAX102PMSA082750PO/CZAX102PMSA082822PO CZAX102PMUZ082638PO/CZAX102PMZR082725PO CZAX102PMUZ082710PO/CZAX102PMZR082773PO CZAX102PMUZ082734PO/CZAX102PMVP082671PO CZAX102MVP082695PO/CZAX102PMVP082719PO CZAX102PMYH082698PO/CZAX102PMZR082437PO	8528	40	4,322.03	Nos	1,72,881.20
	Sub Total					1,72,881.20
	Output CGST 9%					15,559.31
	Output SGST 9%					15,559.31
	Rounding Off					0.18
	TOTAL		40			2,04,000.00

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,72,881.20	9%	15,559.31	9%	15,559.31	31,118.62
Total:		15,559.31		15,559.31	31,118.62

Amount in Word : INR Two Lakh Four Thousand Only

Tax Amount (in words) : INR Thirty One Thousand One Hundred Eighteen and Sixty Two paise Only

Bank Details

Bank Name IDBI Bank Ltd Branch Rajarampuri A/c No. 615102000007214 IFSC Code :IBKL0000615

Terms & Conditions

- 1) No Warranty for Burnt & Physical damaged material
- 2) Interest 24% p.a. will be charged after due date
- 3) The Material remains our property till full payment is made
- 4) Rs. 150/- will be charged on Bounced cheques

Principal
 Dr. Asnok Gujar Technician
 Dr. Daulatrao Aher College of Engineering, Karad



SANGANAK

1744, Tulsi Apartment, 5th Lane Rajarampuri, Kolhapur-416008
Phone No:-9623453106, 0231-2531102, Email: milind@sanganakkolhapur.com
GSTIN/CIN NO.-27AATFS5502J1ZR

COMPUTERS

PERIPHERALS

TALLY.ERP9

BIOMETRIC

CCTV

TAX INVOICE

Buyer

Dr Daulatrao Aher College Of Engineering
Vidyanagar Extn Banawadi
Karad, Satara
State Name Maharashtra Code 27
Place of Supply Maharashtra

Invoice No. 1856

Date 8-Mar-2021

Order No. AGT/DACCE/03/06/2020-2021

Date 5-Mar-2021

Challan No.

Date

Terms of Payment

By

Fairoja

E Way Bill No.

281278219628

Sr.No.	Discription	HSN/SAC	Qty	Rate	Per	Amount
1	Desktop (HP) HP 6300 Warranty 1 Year by Hp	8471	40	3,559.32	Nos.	1,42,372.80
2	CPU Intel Iseries I5 3rd Gen	8473	40	2,542.37	Nos.	1,01,694.80
3	RAM 2 GB DDR3	8473	80	635.59	Nos.	50,847.20
4	500 GB Hard Disk Drive	8471	40	1,504.24	Nos.	60,169.60
5	HP Keyboard Plus Mouse Combo Warranty 1 Year by Hp	8471	40	724.58	Nos.	28,983.20
6	Power Cable	8544	40	59.32	Nos.	2,372.80
Sub Total						3,86,440.40
Output CGST 9%						34,779.63
Output SGST 9%						34,779.63
Rounding Off						0.34

TOTAL

280

4,56,000.00

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3,86,440.40	9%	34,779.63	9%	34,779.63	69,559.26
Total: 3,86,440.40		34,779.63		34,779.63	69,559.26

Amount in Word: INR Four Lakh Fifty Six Thousand Only

Tax Amount (in words): INR Sixty Nine Thousand Five Hundred Fifty Nine and Twenty Six paise Only

Bank Details

Bank Name IDBI Bank Ltd. Branch Rajarampuri A/c No. 615102000007214 IFSC Code

:IBKL0000055

Terms & Conditions

- 1) This Warranty for B... Physical damaged in General
- 2) Interest 24% PA will be charged on overdue date
- 3) The Material remain our property till full payment is made
- 4) Rs. 350/- will be charged on Bounced cheques



Customer Sign.

Authorised Signatory

Subject to Kolhapur Dr. Ashok Gujar Technical Institute's
Dr. Daulatrao Aher College of Engineering, Karad

TAX INVOICE

Comnet Systems
Raghunath Park, Near Kalivat, Haripur
Sangli -416416
GSTIN/UIN: 27AAPHP2319Q1ZF
State Name : Maharashtra, Code : 27

Invoice No. CS/18-19/ aug/02
Dated 20-Aug-2018
Delivery Note
Mode/Terms of Payment
Supplier's Ref.
Other Reference(s)

Buyer
Dr. Daulatrao Aher College of Engineering
Karad
State Name : Maharashtra, Code : 27

Buyer's Order No.
Dated
Despatch Document No.
Delivery Note Date
Despatched through
Destination
Transport
Karad
Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP 250 G6 Laptop Core i3, 6th Gen, 4GB DDR4, 1TB HDD, Sr.No. CND8126K3D With Bag Pack	8471	1 No	25,847.46	No	25,847.46
	Output SGST @9%			9 %		2,326.27
	Output CGST @ 9%			9 %		2,326.27
	Transportation					160.00
	<i>05/11/2018</i> <i>STORE I/C.</i> <i>D.A. C.E. Karad</i>					
	Total		1 No			₹ 30,660.00

Amount Chargeable (in words)

INR Thirty Thousand Six Hundred Sixty Only

E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
25,847.46	9%	2,326.27	9%	2,326.27	4,652.54
Total:		2,326.27		2,326.27	4,652.54

Tax Amount (in words) : INR Four Thousand Six Hundred Fifty Two and Fifty Four paise Only

Company's VAT TIN : 27911407548V
Company's PAN : AAPHP2319Q

Declaration

"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002, is in force on the date on which the Sales of goods specified in this Tax invoice is made by me/us and that transaction of sale covered by this Tax invoice has been affected by me/us and it shall be accounted for in the turnover of sale while filling of return and due tax, if any, payable on the sales has been paid or shall be paid."

Company's Bank Details

Bank Name : Rajarambapu Sahakari Bank Ltd. (SCHEDULED BANK)
A/c No. : 040330100000103
Branch & IFS Code : Vishrambag & IBKL0116RBS

for Comnet Systems

Authorised Signatory

SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice



Training & Placement officer

Principal
Dr. Asnok Gujar Technical Institute
Dr. Daulatrao Aher College of Engineering, Karad

10

Dr. Asnok Gujar Technical Institute's
Dr. Daulatrao Aher College of Engineering, Karad

TAX INVOICE

Comnet Systems
Raghunath Park Near Kalivat, Haripur
Sangli-416416
GSTIN/UIN: 27AAPHP2319Q1ZF
State Name Maharashtra Code 27

Invoice No.
CS/17-18/Oct/02
Delivery Note

Dated
3-Oct-2017
Mode/Terms of Payment

Buyer
Dr. Daulatrao Aher College of Engineering
Karad
State Name Maharashtra Code 27

Supplier's Ref

Other Reference(s)

Buyer's Order No

Dated

Despatch Document No

Delivery Note Date

Despatched through

Destination

Transport

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	HP DEsktop 280 G2 MT Core i3 4GB 1TB dds 3 Year Keyboard Mouse	84715000	18 %	20 No	27,966.10	No	5,59,322.00.
2	Hp 18.5" Wide LED Monitor V 194	85285200	28 %	20 No			

5,59,322.00

Output SGST @9%
Output CGST @9%
Roundingup

9 % 50,338.98
9 % 50,338.98
0.04

02/10/17
Store M.C.
D.A.C.C.E. Karad

Total 40 No

₹ 6,60,000.00
E & O.E

Amount Chargeable (in words)

INR Six Lakh Sixty Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84715000	5,59,322.00	9%	50,338.98	9%	50,338.98	1,00,677.96
85285200		14%		14%		
Total	5,59,322.00		50,338.98		50,338.98	1,00,677.96

Tax Amount (in words) INR One Lakh Six Hundred Seventy Seven and Ninety Six paise Only

Company's VAT TIN 27911407548V
Company's PAN AAPHP2319Q

Declaration

"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002, is in force on the date on which the Sales of goods specified in this Tax invoice is made by me/us and that transaction of sale covered by this Tax Invoice has been affected by me/us and it shall be accounted for in the turnover of sale while filling of return and due tax, if any, payable on the sales has been paid or shall be paid."

Company's Bank Details

Bank Name Rajarambapu Sahakari Bank Ltd. (SCHEDULED BANK)
A/c No 040330100000103
Branch & IFS Code Vishrambag & IBKL0116RBS
for Comnet Systems



Principal

Dr. Asnok Gujar Technical Institute's
Dr. Daulatrao Aher College of Engineering, Karad

TAX INVOICE

Compuage Systems
8, Vision Heights, Opp, Anuradha Eye
Hospital, 100ft Road, Vishrambag Sangli-416416
Info@compuagesystems.com
0233-2301101/2303955
GSTIN/UIN: 27AGGPB8848P1ZP
E-Mail : prasad@compuagesystems.com
Consignee
Dr. Daultrao Aher COE

Invoice No. CS/July/01
Dated 10-Jul-2017
Delivery Note
Mode/Terms of Payment
Supplier's Ref.
Other Reference(s)
Buyer's Order No.
Dated
Despatch Document No.
Delivery Note Date
Despatched through
Destination
Terms of Delivery

Buyer (if other than consignee)
Dr. Daultrao Aher COE
Karad

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Dell Desktop Core i5, 4GB DDR4, 1TB HDD, DVD Rom, Keyboard, Mouse Sr No. 22JMX12		1 no	39,576.27	no	39,576.27
2	4 GB DDR4 HYNIX DESKTOP RAM		1 no	2,415.25	no	2,415.25
						41,991.52
						3,779.23
						3,779.23
						0.02
	CGST SGST Rounding Off					
	Total		2 no			₹ 49,550.00 E & O E

Amount Chargeable (in words)
INR Forty Nine Thousand Five Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
	41,991.52	9%	3,779.23	9%	3,779.23
Total	41,991.52		3,779.23		3,779.23

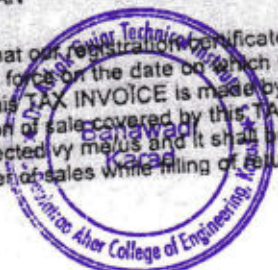
Tax Amount (in words) : INR Seven Thousand Five Hundred Fifty Eight and Forty Six paise Only

Company's VAT TIN : 27610566710
Company's PAN : AGGPB8848P

Declaration
I/We certify that our registration certificate under VAT Act 2002 is in force on the date on which sales of goods specified in this TAX INVOICE is made by/us and that the transaction of sale covered by this TAX INVOICE has been effected by means and it shall be accounted for in the turnover of sales while filing of return and the due

Company's Bank Details
Bank Name : Bank Of Maharashtra
A/c No. : 20099002049
Branch & IFS Code : Vishrambag Sangli. & MAHE0000519
for Compuage Systems

Principal
Dr. Asnok Gujar Technical Institute's
Dr. Daultrao Aher College of Engineering, Karad



TAX INVOICE

Comnet Systems
Raghunath Park, Near Kalivat, Haripur
Sangli -416416

Invoice No.
COM/16-17/10/01
Delivery Note

Dated
6-Oct-2016
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer
Dr Daultroa Aher College of Engineering

Buyer's Order No.
AGT/DACOE/PO/09/51/2016-17
Despatch Document No. **7-Sep-2016**
Delivery Note Date

Despatched through

Destination
KARAD

Terms of Delivery

No	Description of Goods	Quantity	Rate	per	Amount
	Acer Desktop M 200 Core i3, 4GB DDR3, 500GB HDD, Keyboard, Mouse, 18.5" Screen	30 No	26,415.11	No	7,92,453.30
				6 %	47,547.00
					(-)0.30
	Less:				
				Output Vat 6% Roundingup	

Total **30 No** **₹ 8,40,000.00**
E & O E

Amount Chargeable (in words)
INR Eight Lakh Forty Thousand Only

Company's VAT TIN : **27911407548V**
Company's PAN : **AAPHP2319Q**

Declaration

"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002, is in force on the date on which the Sales of goods specified in this Tax invoice is made by me/us and that transaction of sale covered by this Tax invoice has been effected by me/us and it shall be accounted for in the turnover of sale while filling of return and due tax, if any, payable on the sales has been paid or shall be paid."

Company's Bank Details

Bank Name : **Rajarambapu Sahakari Bank Ltd. (SCHEDULED BANK)**
A/c No. : **040330100000103**
Branch & IFS Code : **Vishrambag & IBKL0116R09**

for Comnet Systems

Principal

Dr. Asnok Gujar Technical Institute's
Dr Daultroa Aher College of Engineering, Karad

SUBJECT TO SALES TAX ACT



TAX INVOICE

Comnet Systems
Raghunath Park, Near Kalivat, Haripur
Sangli -416416

Invoice No
COM/16-17/12/02
Delivery Note

Dated
7-Dec-2016
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer
G. K. Gujar Memorial Charitable Trust
Karad

Buyer's Order No

Dated

G.R. No.
Rizwan. Vishal
Despatched through

Delivery Note Date

Destination

Terms of Delivery

Sl No	Description of Goods	Quantity	Rate	Per	Amount
1	Desktop Lenovo Core 2 Duo, 2GB, 160GB, DVD RW 17" TFT, Keyboard, Mouse	5 No	8,113.24	No	40,566.20
	Output Vat 6% Roundingup			6 %	2,434.00 (-10.20)
	Less:				

Total 5 No ₹ 43,000.00

Amount Chargeable (in words)
INR Forty Three Thousand Only

Company's VAT TIN 27911407548V
Company's PAN AAPHP2319Q

Declaration
"We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002, is in force on the date on which the Sales of goods specified in this Tax invoice is made by me/us and that transaction of sale covered by this Tax invoice has been affected by me/us and it shall be accounted for in the turnover of sale while filling of return and due tax, if any, payable on the sales has been paid or shall be paid."

Company's Bank Details
Bank Name : Rajarambapu Sahakari Bank Ltd. (SCHEDULED BANK)
A/c No.
Branch & IFS Code

for Comnet Systems

Authorized Signatory

SUBJECT TO SANGLI JURISDICTION
This is a Computer Generated Invoice



Principal
Dr. Asnok Gujar Technical Institute's
Dr. Daulatrao Aher College of Engineering, Karad

TAX INVOICE

inet Systems
ghunath Park Near Kalivat, Haripur
angli -416416

Invoice No.
COM/16-17/08/01
Delivery Note

Dated
2-Aug-2016
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer
Dr Daultroa Aher College of Engineering
Karad

Buyer's Order No.
AGTI/DACOE/PO/7/2016
Despatch Document No.

Dated
25-Jul-2016
Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No	Description of Goods	Quantity	Rate	per	Amount
	Hp Desktop Core i3, intel 4th Gen, 4GB DDR3, 500GB HDD, Keyboard, Mouse With Wind 8.1 Professional Edition OEM Pack	20 No	37,800.00	No	7,56,400.00
2	HP 18.5" LED Monitor	20 No			7,56,400.00
	Output Vat 5.5% Roudingup		5.50 %		41,602.00
	Less				(-12.00)
Total		40 No			₹ 7,98,000.00

Amount Chargeable (In words)

INR Seven Lakh Ninety Eight Thousand Only

Company's VAT TIN : 27911407548V
Company's PAN : AAPHP2319Q

Declaration

"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002, is in force on the date on which the sales of goods specified in this Tax invoice is made by me/us and that transaction of sale covered by this Tax invoice has been affected by me/us and it shall be accounted for in the turnover of sale while filling of return and due tax, if any, payable on the sales has been paid or shall be paid."

Company's Bank Details

Bank Name : Rajarambapu Sahakari Bank Ltd. (SCHEDULED BANK)
A/c No : 040330100000103
Branch & IFS Code : Vishrambag & IBKL01



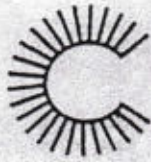
SUBJECT TO SANGLI JURISDICTION

This is a Computer Generated Invoice

Principal
Dr. Ashok Gujar Technical Institute's
Dr. Daultroa Aher College of Engineering, Karad



Principal
Dr. Asnok Gujar Technical Institute's
Dr. Daulatrao Aher College of Engineering, Karad



COMPUAGE SYSTEMS

SUBJECT TO SANGLI JURISDICTION

Dated 17-Jul-2014

Invoice No. CS/July/11
Ref. No. Dc NO.226/227

Compuage Systems
House No. 84, Behind Ganesh Temple
Inam Dhamni Dist : Sangli
Pan No. AGGPB8848P

TAX INVOICE

Party : Dr. Daultrao Aher COE
Karad

Description of Goods	VAT %	Quantity	Rate	per	Amount
Acer Desktop Dual Core, 2GBDDR3, 500GB HDD, Keyboard, Mouse with 18.5" LED 3-3-3 Year on Site Warranty	5	50 no	22,955.25	no	11,47,762.50

Output Vat 5%
Rounding Off

5 % 57,388.13
(-)0.63

Less

Total 50 no 12,05,150.00
E. & O. E.

Amount Chargeable (in words)

Rs. Twelve Lakh Five Thousand One Hundred Fifty Only

VAT Amount (in words)

Rs. Fifty Seven Thousand Three Hundred Eighty Eight and Thirteen paise Only (Rs. 57,388.13)

VAT % 5 % Net Value 11,47,762.50 VAT Amount 57,388.13

Company's VAT TIN

27810566710

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice Receiver sing



Head of Computer Science & Engg.
Dr. Daultrao Aher College of Engineering
Karad

4, Nayan Apartments, Behind Anuradha Delux, Vishrambag, Sangli - 416 415
Ph. No. 0233-2303955, 2301101, 9158895221, E mail : compuagesys@gmail.com

Principal,
Dr. Asnok Gujar Technical Institute's
Dr. Daultrao Aher College of Engineering, Karad



IT Infrastructure
Solution & Services

COMPUAGE SYSTEMS

4, Nayan Apartments, Behind Hotel Anuradha Delux, Vishrambag, SANGLI - 416 415
☎ 0233-2303955, 2301101 e-mail : compuagesys@gmail.com

SUBJECT TO SANGLI JURISDICTION

Dated 9-Aug-2013

Invoice No. CS/Aug/15
Ref. No

Compuage Systems
House No. 84, Behind Ganesh Temple
Inam Dhamni Dist : Sangli
Pan No. AGGPB8848P
E-mail : compuagesys@gmail.com

TAX INVOICE

Party Dr. Daultrao Aher COE

Description of Goods	VAT %	Quantity	Rate	per	Amount
HCL Desktop Dual Core 2GB DDR3, 500GB HDD DVD RW, Keyboard, Mouse With 18.5" LED Monitor	5	1 no	22,000.00	no	22,000.00 ✓

Output Vat 5%

5 % 1,100.00

Total 1 no 23,100.00
E & O E

Amount Chargeable (in words)

Rs. Twenty Three Thousand One Hundred Only

VAT Amount (in words)

Rs. One Thousand One Hundred Only (Rs. 1,100.00)

Company's VAT TIN

27810566710

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

VAT % Net Value VAT Amount
5 % 22,000.00 1,100.00
Date & Time: 9-Aug-2013 at 17:04

for Compuage Systems

Authorised Signatory

This is a Computer Generated Invoice Receiver sing

HCL HP TOSHIBA DELL LENOVO SONY INFOCUS



House No. 84, Behind Ganesh Temple, Inamdhamni, Dist.: Sangli.

Principal

Dr. Ashok Gujar Technical Institute's
Dr. Daultrao Aher College of Engineering, Karad

COMPUAGE SYSTEMS

SUBJECT TO SANGLI JURISDICTION

Dated 20-Aug-2012

Invoice No. 113
Ref. No. : DC NO. 0170,171,172

Compuage Systems
House No. 84, Behind Ganesh Temple
Inam Dhamni
Dist : Sangli
E-mail : compuagesys@gmail.com

TAX INVOICE

Party : Dr. Daultrao Aher COE
Karad

Description of Goods	VAT %	Quantity	Rate	per	Amount
✓ Hp Server ML 110G7 QT056A	5	2 no	57,750.00	no	1,15,500.00
✓ HCL Desktop Dual Core 3.06, 2GB DDR3 250GB HDD, Keyboard, Mouse, DVD R/W With 18.5" LCD Monitor	5	75 no	21,000.00	no	15,75,000.00
✓ Laser Printer HP 1020	5	16 no	7,500.00	no	1,20,000.00
✓ Epson Lx300+Printer	5	11 no	7,825.00	no	86,075.00
✓ HP Scanner HP 2410	5	4 no	3,700.00	no	14,800.00
✓ Plotter HP Design Jet 111 in Printer with Tray	5	1 no	70,300.00	no	70,300.00

19,81,675.00
E & O E

Amount Chargeable (in words)

Rs. Nineteen Lakh Eighty One Thousand Six Hundred Seventy Five Only

VAT % 5 % Net Value 19,81,675.00 VAT Amount

Company's VAT TIN

27810566710

for Compuage Systems

Declaration
We declare that this invoice shows the actual price of the



Principal
Dr. Ashok Gujar Technical Institute's
Dr. Daultrao Aher College of Engineering, Karad

HCL INFOCUS HITACHI XEROX D-Link

Head of Information Technology Deptt.
Dr. Daulatrao Aher College of Engineering,
Banawadi-Karad.

AUTHORISED DEALER FOR

HCL TOSHIBA INFOCUS HITACHI XEROX D-Link

PSagar
12-01-124

Nayan Apartments, Behind Hotel Anuradha Delux, Vishrambag, Sangli - 416 415.
Tel. : (0233) 2303955, 2301101 e-mail : compuagesys@gmail.com



Principal

Dr. Asnok Gujar Technical Institute's
Dr. Daulatrao Aher College of Engineering, Karad



COMPUAGE SYSTEMS

SUBJECT TO SANGLI JURISDICTION
(Original)

Dated 9-Jan-2012

Invoice No. 320
Ref. No. : DC NO. 0008

Compuage Systems
House No. 84, Behind Ganesh Temple
Inam Dhamni
Dist : Sangli
E-mail : compuagesys@gmail.com

TAX INVOICE

Party : Dr. Daultrao Aher COE
Karad

Description of Goods	VAT %	Quantity	Rate	per	Amount
HCL Infinity Dual Core (3 Ghz.) 2 GB DDR3, 500 GB SATA HDD, DVD R/W, 18.5" TFT Monitor, Keyboard, Optical Mouse 3-3-3 Warranty	5	40 no	21,300.00	no	8,52,000.00

Total 40 no 8,52,000.00
E. & O. E.

Amount Chargeable (in words)

Rs. Eight Lakh Fifty Two Thousand Only

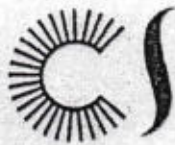
Company's VAT TIN : 27810566710

Declaration
We declare that this invoice shows the actual price of the
goods described and that all particulars are true and correct.

VAT % Net Value VAT Amount
5 % 8,52,000.00



Principal
Dr. Asnok Gujar Technical Institute's
Dr. Daultrao Aher College of Engineering, Karad



COMPUAGE SYSTEMS

SUBJECT TO SANGLI JURISDICTION
(Original)

Dated 4-Aug-2011

Invoice No. 145
Ref. No. : DC No. 4094/95

Compuage Systems
House No. 84, Behind Ganesh Temple
Inam Dhamni
Dist : Sangli
E-mail : compuagesys@gmail.com

TAX INVOICE

Party : The Principal
Dr. Daultrao Aher COE
Karad

Description of Goods	VAT %	Quantity	Rate	per	Amount
HCL Dual Core 3.0 Ghz, 1GB DDR3 500 GB Sata HDD, DVD RW Keyboard, Mouse with 18.5" TFT	5	75 no	19,500.00	no	14,62,500.00

Total 75 no 14,62,500.00
E & O E

Amount Chargeable (in words)

Rs. Fourteen Lakh Sixty Two Thousand Five Hundred Only

VAT % Net Value VAT Amount
5 % 14,62,500.00

Company's VAT TIN : 27810566710

Declaration
We declare that this invoice shows the actual price of the
goods described and that all particulars are true and correct.



This is a Computer Generated Invoice. RECEIVED SIGN

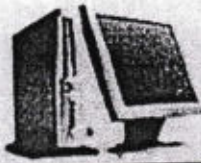
AUTHORISED DEALER FOR

HCL TOSHIBA INFOCUS HITACHI XEROX D-Link



4, Nayan Apartments, Behind Hotel Anuradha Delux, Vishrambag, Sangli - 416 415.
Tel. (0233) 2303955, 2301101 e-mail : compuagesys@gmail.com
Karad

Principal
Dr. Asnok Gujar Technical Institute's
Dr. Daultrao Aher College of Engineering, Karad



Cherry Computer

Shop 88, Yashwantrao Chavan Supermarket
Karad, Dist : Satara (M.S.) 415 110
Ph. 02164 228281 / 9422039192

INV No. 392

Tax-Invoice

Customer

Name Principal Dr. Daulatrao Aher College of Engineering
Address Banavadi
City KARAD
Phone 02164 272703

Misc

Date 4/9/2010
Order No.
Rep DACOE/PO/08/
FOB 107/2010-11

Qty	Description	Unit Price	TOTAL
25	HCL Branded Desktop Intel Atom 1.6 Ghz/Intel D410 motherbord/1 Gb DDR II ram 250 GB HDD/15.6 Lcd monitor Keyboard /Mouse	15,095.00	377,375.00
		SubTotal	377,375.00
		Fright	1,006.25
		Vat 5.00%	18,868.75
		TOTAL	397,250.00

Payment Other

Details:-

DD No #

Expires

Cherry Computer

Proprietor

Recived Goods at good and working condition & I am Satisfide. I have carefully read terms and conditions I Agree.

[Signature]
Customer

company's vat TIN 415002s1080
declaration : I/we hearby certify that my/our regrestiation certificate under maharashtra Vat act 2002 is in force on the date on which the sales of goods specify is in this tax invoice is made by me / us that the transation of sale covered by these tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while flind of returns and the due tax. if any payable on the sale has bbe paid or shall be paid...
Note: This is computer generated tax invioce.

25 Nos Received at C.C.F. Lab



[Signature]
Principal
Dr. Asnok Gujar Technical Institute's
Dr. Daulatrao Aher College of Engineering, Karad



COMPUAGE SYSTEMS

SUBJECT TO SANGLI JURISDICTION
(Original)

Dated 21-Sep-2010

Invoice No. 258
Ref. No. DC NO. 3577/78/79

Compuage Systems
House No. 84, Behind Ganesh Temple
Inam Dhamni
Dist. Sangli
E-mail: compuagesys@gmail.com

TAX INVOICE

Party: Dr. Daultrao Aher COE
Karad

Description of Goods	VAT %	Quantity	Rate	per	Amount
HCL Dual Core 2.7 Ghz, Intel Chipset MB, 1GB DDR2, 320 GB Sata HDD, 18.5" TFT Monitor Keyboard, Mouse	5	50 no	18,000.00	no	9,00,000.00

Output Vat 5% 5 % 45,000.00

Total 50 no 9,45,000.00
E & O.E.

Amount Chargeable (in words)

Rs. Nine Lakh Forty Five Thousand Only

VAT Amount (in words)

Rs. Forty Five Thousand Only (Rs. 45,000.00)

VAT % Net Value VAT Amount
5 % 9,00,000.00 45,000.00

Company's VAT TIN 27810566710

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a **AUTHORISED DEALER FOR** RECEIVED SIGN



HCL TOSHIBA INFOCUS HITACHI XEROX D-Link

4, Nayan Apartments, Behind Hotel Anuradha Delux, Vishrambag, Sangli - 416 415.
Tel.: (0233) 2303955, 2301101 e-mail: compuagesys@gmail.com

Principal

Dr. Asnok Gujar Technical Institute's
Dr. Daultrao Aher College of Engineering, Karad

Ch Nos Transferred to C.G.E Lab.

HCL TOSHIBA

4, Nayan Apartments, Behind 'Hotel Anuradha Delux', Vishrambag, Sangli
Ph.: (0233) 2303955, 2301101, 3294955, Email: compuage@sancharnet.

Date: 14-May-2008

Invoice No. 94
Ref No :

Compuage Systems
House No. 84, Behind Ganesh Temple
Inam Dhamni,
Dist. : Sangli

INVOICE

Party : Dr. Daultrao Aher COE
Karad
Dist : Satara

Description of Goods	Quantity	Rate	Unit	Amount
1 Gb DDR2 RAM with 15"	20 no	17,788.67	no	3,55,773.40
	20 no	400.00	no	8,000.00
	1 no	6,000.00	no	6,000.00
				3,69,773.40
		4 %		14,790.94
				(-10.34)
Total	41 no			3,84,564.00

Amount (Chargeable in words)

Rs. Three Lakhs Eighty Four Thousand Five Hundred Sixty Four Only

Company's VAT TIN No. : 27810566710

Declaration

Declaration:
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



CSE

Principal
Dr. Asnok Gujar Technical Institute's
Dr. Daulatrao Aher College of Engineering, Karad

SUBJECT TO PUNE JURISDICTION
Original - Buyer's Copy

Po-8 ✓
Dated 15-Oct-2009

Invoice No. BS/10/09-10/126
Ref No.

Benchmark Solutions
569/ Sai Kunj Co. Ho Society
Behind Jayanand Complex
Narayan Peth PUNE
Maharashtra
411030

E-mail : ghanshyam@benchmark.net.in

TAX INVOICE Cum Delivery Challan

Party Dr Daulatrao Aher College of Engineering
Vidyanagar Extn Banvadi
Karad Dist Satara
Maharashtra-415124

Order No.	Payment Terms	Despatch Document	Delivery Note	
DACOE/PO/10/10/2009-10 2-Oct-2009	50% On Delivery 50 Before 30 Days			
Description of Goods	Quantity	Rate	To Karad per Disc %	Amount
Computer System Intex Computer System Intex Branded Cpu Intel Dual Core 2.53 Chipset Mb G 31 Ram 1 GB DDR2 HDD 160 GB Sata Cabinet Afx LCD 15.6" TFT Monitor Multimedia Keyboard Optical Mouse	50 Nos.	16,700.00	Nos. 3.846 %	8,02,885.90
			4 %	32,115.44
				Output VAT 4% Round Off

Total 50 Nos. 8,35,001.34
E. & O. E.

Amount Chargeable (in words)

Rs. Eight Lakh Thirty Five Thousand One and Thirty Four paise Only

Company's VAT TIN : 27790341584V
Company's CST No. : 27790341584C

Date & Time: 15-Oct-2009 at 17:49

for Benchmark Solutions

Declaration
We hereby certify that My/Our Registration certificate
under the Maharashtra Value Added Tax Act 2002 is in
force on the date on which the sale of goods specified in this
tax invoice is made by me/us and that the transaction of
sale covered by this tax invoice has been effected by me/us
and it shall be accounted for in the turnover of sales while
filing of return and due tax if any payable on the sale has
been paid or shall be paid.

Authorised Signatory

This is a Computer Generated Invoice



paid 4.15 lakh
on 23/10/09

Principal
Dr. Asnok Gujar Technical Institute's
Dr. Daulatrao Aher College of Engineering, Karad

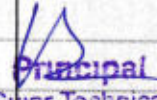
Civil
G. K. Gujar Memorial
Dr. Daulatrao Aher College
DEAD STOCK

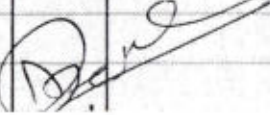
Bill No. Date	Name of Supplier	Description of Goods Supplied
13/2017	Comnet system, Ragunath Park. Near Kalivat Haripur Sangali.	Projector screen
13/2017	Comnet system Ragunath Park. Sangali.	Projector screen
13/2017	Comnet system Ragunath Park. Haripur Sangali.	Projector screen
12/2017	M/s. Patel electronics (Ahuja)	(Portable) NBA-15
12/2017	M/s Patel electronics (Ahuja)	(Portable) NBA-15
		
17-18/12/2017	Comnet system, Ragunath Park, Near Kalivat Haripur Sangli 416416.	Hewlett-Packard Desktop -280G2MTT (i3-Dos) Intel 6th generation Core i3-6100, DDR4 Memory, 1TB @ 7200RPM

Charitable Trust Karad.
of Engineering, Banavadi-Karad
REGISTER

Page No. 13

Qty. Kg./Lit./Mt	Rate / Unit	Total Amount Rs. Ps.	Lab Allotment	Eqpt. Identification No.	Sign. of Staff	Sign. of Asst.	Sign. of HOD	Remarks
01	2731/-			DACOE/Civil/comp Lab/13/01-03/2016-17				
01	2731/-			DACOE/Civil/comp Lab/13/02-03/2016-17				
01	2731/-			DACOE/Civil/comp Lab/13/03-03/2016-17				
01	2427.5/-			DACOE/Civil/comp Lab/13/01-01/2017-18				
01	2427.5/-			DACOE/Civil/comp Lab/13/02-02/2017-18				
01	35,500/-			DACOE/Civil/comp Lab/13/01/17-18 2017-18.				


Principal
Dr. Asnok Gujar Technical Institute's
Dr. Daulatrao Aher College of Engineering, Karad



LEAD STOCK

Sr. No. Date	Purchase Order No. & Date	Bill No. Date	Name of Supplier	Description of Goods Supplied
61 4/08/17	AGTI DACOE/PO/ 08/16/2017-18	CS/17-18/Oct/02 02# 3/10/2017	Omnet system, Raguna th Park, Near Kalival, Haripur Sangali. 416416	Hewlett-Packard Desktop - 280 G2 MT (i3-DOS) intel 6th generation Core i3-6100 (Dual DDR4 Memory 1TB @ 7200 RPM, HP USB Bus slim Keyboard, HP optical USB Mouse. HP V194 18.5" wide screen Monitor with LED backlight.
62 4/08/17	AGTI DACOE/PO/ 08/16/2017-18	CS/17-18/Oct/02 3/10/2017	Omnet system, Raguna th Park, Near Kalival, Haripur Sangali. 416416	Hewlett-Packard Desktop - 280 G2 MT (i3-DOS) intel. 6th generation Core i3 - 6100 Memory 1TB @ 7200 RPM HP USB Bus slim keyboard HP optical USB Mouse HP V194 18.5" wide Screen Monitor with LED backlight.
63 4/08/17	AGTI DACOE/PO/ 08/16/2017-18	CS/17-18/Oct/02 3/10/2017	Omnet system, Raguna th Park, Near Kalival, Haripur, Sangali. 416416	Hewlett-Packard Desktop - 280 G2 MT (i3-DOS) intel 6th generation Core i3 - 6100 Memory 1TB @ 7200 RPM HP USB Bus slim keyboard HP optical USB mouse HP V194 18.5" wide screen monitor with



REGISTER

Qty. Kg./Lit./Mt	Rate / Unit	Total Amount Rs.	Ps.	Lab Allotment	Eqpt. Identification No.	Sign. of Staff	Sign. of Asst.	Sign. of HOD	Remarks
01	35,500/-				DACOE/Civil/ Comp Lab/14/02 2017-18.				
01	35,500/-				DACOE/Civil/ Comp Lab/14/ 03/2017-18.				
01	35,500/-				DACOE/Civil Comp Lab/14/04/ 2017-18.				

Principal
Dr. Ashok Gujar Technical Institute's
Dr. Daulatrao Aher College of Engineering, Karad

Head
Department of Civil Engineering
Dr. Ashok Gujar Technical Institute's
Dr. Daulatrao Aher College of Engineering, Karad

Department: Civil Engineering

G. K. Gujar Memorial
Dr. Daulatrao Aher College
DEAD STOCK

Charitable Trust Karad.
of Engineering, Banawadi-Karad
REGISTER

Page No. 15

Sr. No. Date	Purchase Order No. & Date	Bill No. Date	Name of Supplier	Description of Goods Supplied
64 4/08/17	AGTIDACOE/PO/ 08/16/2017-18	CS/17-18/04/02 3/10/2017	Comnet system, Ragunath Park, Near. Kalivat. Haripur Sangali. 416416.	Hewlett - Packard Desktop - 280 G2 PII (U3-D05) Intel 6th generation Core i3 - 6100 DDR4 Memory 1TB @ 7200 RPM, HP USB Buslim. Keyboard HP optical USB Mouse HP V134 18.5" wide screen Monitor with LED backlight.
65	AGTIDACOE/PO/ 08/16/2017-18	CS/17-18/04/02 3/10/2017	Comnet system, Ragunath Park, Near Kalivat Haripur Sangali 416416.	Hewlett - Packard Desktop -280 G2 PII (U3-D05) Intel 6th generation Core i3 - 6100 DDR4 Memory 1TB @ 7200 RPM, HP USB Buslim Keyboard HP optical USB mouse. HP V134 18.5" wide screen Monitor with LED backlight.
66	AGTIDACOE/PO/ 08/16/2017-18	CS/17-18/04/02 3/10/2017	Comnet system, Ragunath Park, Near Kalivat Haripur Sangali 416416.	Hewlett - Packard Desktop -280 G2 PII (U3-D05) Intel 6th generation Core i3 - 6100 DDR4 Memory 1TB @ 7200



Qty. Kg./Lit./Mt	Rate / Unit	Total Amount Rs.	Ps.	Lab Allotment	Eqpt. Identification No.	Sign. of Staff	Sign. of Asst.	Sign. of HOD	Remarks
01	35,500/-				DACOE/civil/ Complab/15/ 05/2017-18.				
01	35,500/-				DACOE/civil/ Complab/15/ 06/2017-18.				
01	35,500/-				DACOE/civil/ Complab/15/ 07/2017-18.				

Principal

Dr. Asnok Gujar Technical Institute's
Dr. Daulatrao Aher College of Engineering, Karad

Head
Civil Engineering
Institute's
Karad

DEAD STOCK

REGISTER

Sr. No. Date	Purchase Order No. & Date	Bill No. Date	Name of Supplier	Description of Goods Supplied
67	AGTI DACOE/PO/ 08/16/2017-18.	CS/17-18/04/02 3/10/2017	Comnet system, Ragunath Park Near kalivat, Haripur Sangali 416416.	Hewlett - Packed Desktop - 280 G2 i7 (i3 - D05) intel. 6th generation Core i3 - 6100 DDR4 Memory 1TB @ 7200 RPM, HP USB Busslim keyboard, HP optical USB Mouse, HPV134 18.5" wide, screen Monitor with LED backlight.
68	AGTI DACOE/PO/ 08/16/2017-18	CS/17-18/04/02 3/10/2017	Comnet system Ragunath Park Near, kalivat, Haripur, Sangali, 416416.	Hewlett - Packed Desktop - 280 G2 i7 (i3 - D05) intel. i7 6th generation Core i3 - 6100 DDR4 Memory 1TB @ 7200 RPM, HP USB Busslim keyboard, HP optical USB Mouse, screen Monitor, with LED backlight.
69	AGTI DACOE/PO/ 08/16/2017-18	CS/17-18/04/02 3/10/2017	Comnet system Ragunath Park Near, kalivat Haripur, Sangali, 416416.	Hewlett Packed Desktop - 280 G2 i7 (i3 - D05) intel 6th generation Core i3 - 6100 DDR4 Memory 1TB @ 7200 RPM, HP USB Busslim keyboard, HP optical USB Mouse, screen Monitor with LED backlight.



Qty. Kg./Lit./Mt	Rate / Unit	Amount Rs.	Lab Allotment Ps.	Eqpt. Identification No.	Sign. of Staff	Sign. of Asst.	Sign. of HOD	Remarks
01	35,500/-			DACOE/001/ Complab/16/ 08/2017-18.				
01	35,500/-			DACOE/001/ Complab/16/ 09/2017-18.				
01	35,500/-			DACOE/001/ Complab/16/ 10/2017-18.				

Principal

Dr. Ashok Gujar Technical Institute's
Dr. Daulatrao Aher College of Engineering, Karad

Head
Department of Civil Engineering,
Dr. Ashok Gujar Technical Institute's
Dr. Daulatrao Aher College of Engineering, Karad

LOAD STOCK

Sr. No. Date	Purchase Order No. & Date	Bill No. Date	Name of Supplier	Description of Goods Supplied
70	AGTI DACOE/PO/ 08/16/2017-18	cs/17-18/04/02 3/10/2017	Comnet system, Ragu -nath Park Near. kalivat Haripur. Sangali 416416.	Hewlett -Packed. Desktop-280 G2 i7 (i3-Dos) intel. 6th generation Core i3- 6100 DDR4 Memory 1TB @ 7200 RPM, HP USB Bus slim. Keyboard. HP Optical USB Mouse. HP V194 18.5" wide screen monitor with LED backlight.
71	AGTI DACOE/PO/ 08/16/2017	cs/17-18/04/02 3/10/2017	Comnet system, Ragu -nath Park Near. kalivat Haripur. Sangali 416416.	Hewlett -Packed. Desktop-280 G2 i7 (i3-Dos) intel. 6th generation Core i3- 6100 DDR4 Memory 1TB @ 7200 RPM, HP USB Bus slim. Keyboard HP Optical USB Mouse. HP V194 18.5" wide screen monitor with LED backlight.
72	AGTI DACOE/PO/ 08/16/2017	cs/17-18/04/02 3/10/2017	Comnet system, Ragu -nath Park Near. kalivat Haripur. Sangali 416416.	Hewlett -Packed Desktop -280 G2 i7 (i3-Dos) intel 6th generation Core i3- 6100 DDR4 Memory 1TB @ 7200 RPM, HP USB Bus slim Keyboard HP optical USB mouse HP V194 18.5" wide



REGISTER

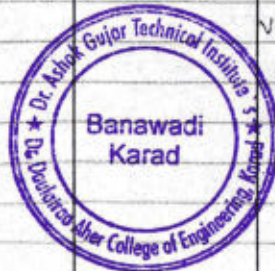
Qty. Kg./Lit./Mt	Rate / Unit	Total Amount Rs.	Ps.	Lab Allotment	Eqpt. Identification No.	Sign. of Staff	Sign. of Asst.	Sign. of HOD	Remarks
01	35,500/-				DACOE/Civil/ Complab/17/ 11/2017-18				
01	35,500/-				DACOE/Civil/ complab/17/ 12/2017-18.				
01	35,500/-				DACOE/Civil/ Complab/17/ 13/2017-18.				

Principal
Dr. Ashok Gujar Technical Institute's
Dr. Daulatrao Aher College of Engineering, Karad

Head
Department of Civil Engineering,
Dr. Ashok Gujar Technical Institute's
Dr. Daulatrao Aher College of Engineering, Karad

G. K. Gujar Memorial
Dr. Daulatrao Aher College
DEAD STOCK

Sr. No. Date	Purchase Order No. & Date	Bill No. Date	Name of Supplier	Description of Goods Supplied
73	AGTIDACOE/PO/ 08/16/2017-18	CS/17-18/04/02 3/10/2017	comnet system Rajunath Park Near kalvat Haripur. Sangali. 416416.	Hewlett - Packed Desk- top-280 G2 HT C13- D05 intel. 6th gener- ation Core i3-6100 DDR4 Memory 1TB @ 7200 RPM, HP USB Bus slim keyboard, HP optical USB mouse. HP V194 18.5" wide screen monitor with LED backlight.
74	AGTIDACOE/PO/ 08/16/2017-18.	CS/17-18/04/02 3/10/2017	comnet system, Raju- nath Park Near, kalvat Haripur, Sangali. 416416.	Hewlett - Packed Desktop -280 G2 HT C13-D05) intel 6th generation Core i3-6100 DDR4 Memory 1TB @ 7200 RPM, HP USB Bus slim keyboard HP optical USB mouse, HP V194 18.5" widescreen monitor with LED backlight.
75	AGTIDACOE/PO 08/16/2017-18.	CS/17-18/04/02 3/10/2017	comnet system Raju- nath Park Near, kali- vat Haripur, Sangali 416416.	Hewlett - Packed Desktop -280 G2 HT C13-D05) intel 6th generation Core i3-6100 DDR4 Memory 1TB @ 7200 RPM, HP USB Bus slim. keyboard HP optical USB mouse, HP V194 18.5" wide screen



Charitable Trust Karad
of Engineering, Banawadi-Karad
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Qty. Kg./Lit./Mt	Rate / Unit	Total Amount Rs. Ps.	Lab Allotment	Eqpt. Identification No.	Sign. of Staff	Sign. of Asst.	Sign. of HOD	Remarks
01	35,500/-			DACOE/Civil/ Complab/18/0 14/2017-18	✓	(Signature)		
01	35,500/-			DACOE/Civil/ complab/18/ 15/2017-18.	✓	(Signature)		
01	35,500/-			DACOE/Civil/ Complab/18/ 16/2017-18.	✓	(Signature)		

Principal
 Dr. Asnok Gujar Technical Institute's
 Dr. Daulatrao Aher College of Engineering, Karad

Head
 Department of Civil Engineering,
 Dr. Ashok Gujar Technical Institute's
 Dr. Daulatrao Aher College of Engineering, Karad

Dr. Daulatrao Aher College
DEAD STOCK

of Engineering Banawadi-Karad
REGISTER

Page No. 19

Sr. No. Date	Purchase Order No. & Date	Bill No. Date	Name of Supplier	Description of Goods Supplied
76	ACTI DACOE/PO/ 08/16/2017-18	03/17-18/04/02 3/10/2017	Comnet system Ragu- nath Park Near Kaliwat Haripur, Bangali 416416	Howlett-Packed Desk- top-280 G2 RT C13 - DOS) intel. 6th generation Core i3- 6100 DDR4 Memory 1TB @ 7200 RPM, HP USB Bus slim keyboard. HP optical USB Mouse HP V194 18.5" wide screen Monitor with LED backlight.
77	ACTI DACOE/PO/ 08/16/2017-18	03/17-18/04/02 3/10/2017	Comnet system Ragu- nath Park Near, Kaliwat Haripur, Bangali 416416.	Howlett -Packed Desktop -280 G2 RT C13-DOS) intel 6th generation Core i3- 6100 DDR4 Memory 1TB @ 7200 RPM, HP USB Bus slim keyboard HP optical USB Mouse HP V194 18.5" wide screen Monitor with LED backlight.
78	ACTI DACOE/PO/ 08/16/2017-18	03/17-18/04/02 3/10/2017	Comnet system Ragu- nath Park Near, Kali- wat Haripur, Bangali 416416.	Howlett -Packed Desktop -280 G2 RT C13-DOS) intel 6th generation Core i3- 6100 DDR4 Memory 1TB @ 7200 RPM, HP USB Bus slim keyboard HP optical USB mouse HP V194 18.5" wide screen monitor with LED back-



Qty. Kg./Lit./Mt	Rate / Unit	Total Amount Rs. Ps.	Lab Allotment	Eqpt. Identification No.	Sign. of Staff	Sign. of Asst.	Sign. of HOD	Remarks
01	35,500/-			DACOE/civil/ complab/19/ 17/2017-18				
01	35,500/-			DACOE/civil/ complab/19/ 18/2017-18				
01	35,500/-			DACOE/civil/ complab/19/ 19/2017-18				

Principal
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Head
Department of Civil Engineering,
Dr. Ashok Gujar Technical Institute's
Dr. Daulatrao Aher College of Engineering, Karad

Sr. No. Date	Purchase Order No. & Date	Bill No. Date	Name of Supplier	Description of Goods Supplied	Qty. Kg./Lit./Mt	Rate / Unit	Total Amount Rs. Ps.	Lab Allotment	Eqt. Identification No.	Sign. of Staff	Sign. of Asst.	Sign. of HOD	Remarks
79	AGTI DACOE/PO/ 08/16/2017-18.	CS/17-18/04/02 3/10/2017	comnet system Ragnat th Park Near Kalivat Haripur Sangali 416416.	Howlett - Packed Desk -Top-280 Genrat (C13- D05) intel. 6th generation on core i3-6100 DDR4 Memory 1TB @ 7200 RPM, HP USB. Bw- slim keyboard. HP. optical. USB. Mouse. HP. V194 18.5" wide screen monitor with LED backlight.	01	35,500/-			DACOE/civil/ Complab/20/ 20/2017-18				
80	AGTI DACOE/PO/ 08/16/2017-18		comnet system Raja- nath Park Near Kali- vat Haripur Sangali 416416.	Howlett - Packed Desktop -280 Genrat (C13-D05) intel 6th generation Core i3-6100 DDR4 Memory 1TB @ 7200 RPM, HP USB Bw slim keyboard. HP optical USB mouse HP V194 18.5" wide screen monitor with LED back light.	01				DACOE/civil/ Complab/20/ 20/2017-18				
80		01/02/2018	Archana Bazar, opp. Pharmacy collage, vidyanagar Saidapur, Karad. Saidapur-415124	White Board (3x4) with stand.	01	2910/- 2910/-			DACOE/civil/ Complab/20/ 01/2017-18				



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Department of Civil Engineering
Dr. Ashok Gujar Technical Institute's
Dr. Daulatrao Aher College of Engineering, Karad

Department : Civil Engineering

G. K. Gujar Memorial

Dr. Daulatrao Aher College
DEAD STOCK

Charitable Trust Karad.

of Engineering, Banawadi-Karad
REGISTER

Page No. 21

Sr. No. Date	Purchase Order No. & Date	Bill No. Date	Name of Supplier	Description of Goods Supplied	Qty. Kg./Lit./Mt	Rate / Unit	Total Amount Rs. * Ps.	Lab Allotment	Eqpt. Identification No.	Sign. of Staff	Sign. of Asst.	Sign. of HOD	Remarks
81	DAcoe/02/65/ 2018-13	28/08/2018 GST 19	Patel electronics 52, shanwar peth Karad 415110	Portable speaker XPA-1500 DP	01		12711 12711		DAcoe/Civil/ Complab/28/ 01/2017-18				

Head
Department of Civil Engineering,
Dr. Ashok Gujar Technical Institute's
Dr. Daulatrao Aher College of Engineering, Karad

Principal
Dr. Ashok Gujar Technical Institute's
Dr. Daulatrao Aher College of Engineering, Karad

Sr. No. Date	Purchase Order No. & Date	Bill No. Date	Name of Supplier	Description of Goods Supplied	Qty. Kg./Lit./Mt	Rate / Unit	Total Amount Rs. Ps.	Lab Allotment	Eqpt. Identification No.	Sign. of Staff	Sign. of Asst.	Sign. of HOD	Remarks
82	DA(CE/PO/07/ 15/2021-22	148 03/08/2021	Computer Planet shivsrushti Sankul, shop no. 4/6 Datta chowk, Karad	HP All in one Printer [CNBRP5D2AP] HP All in one printer [CNBRP5D2RL]	02	17400	34,800 Including GST	HOD cabin	DA(CE/civil/comp. lab/22/02/2-1/ 2021-22. DA(CE/civil/ comp lab/22/02/ 2-2/2021-22				
83	DA(CE/PO/07/ 15/2021-22	148 03/08/2021	Computer Planet shivsrushti Sankul Dattachowk, Karad	HP 1000 A/1020 laser jet printer [CNBRP3GAY]	01	13900	13900 Including GST	Prof. Kumbhar V P	DA(CE/civil/ comp lab/22/ 83/01/2021-22				
84	DA(CE/PO/07/ 15/2021-22	148 03/08/2021	computer planet shivsrushti sankul Datta chowk, Karad	Canon lide 300 Scanner [KMTS 21125]	01	6200	6200 Including GST	comp lab	DA(CE/civil/ comp lab/22/ 84/01/2021-22				
85	DA(CE/PO/07/ 15/2021-22	148 03/08/2021	computer planet shivsrushti sankul Datta chowk, Karad	HP External DVD writer [CNH0346104]	01	2300	2300 Including GST	comp lab	DA(CE/civil/ comp lab/22/ 85/01/2021-22				



Principal

Dr. Asnok Gujar Technical Institute's
Dr. Daulatrao Aher College of Engineering, KaradHead
Department of Civil Engineering,
Dr. Ashok Gujar Technical Institute's
Dr. Daulatrao Aher College of Engineering, Karad

BSH

Department: BSH

Dr. Ashok Gujar Technical Institute's
Language Lab

G. K. Gujar Memorial

DEAD STOCK

Sr. No. Date	Purchase Order No. & Date	Bill No. Date	Name of Supplier	Description of Goods Supplied
5)	DACE/PO/09/2021-22. 14/09/2021	334 20-SEP-2021	Computer Planet Shiv, srusthi Sandul Datta chowk, Shaniwar Peth, Karad, Dist. Satara pin-415110.	HP Desktop system Intel Core i3, 4 Gen, 4GB RAM, 500GB HDD, 120GB SSD, HP USB Combo 18.5" LED.
			1) Monitor - KN2021061131 CPU - CZC4260THV K/b - 7CH1170PCG mouse - 7CH1170PCG	
			2) Monitor - KN2021061238 CPU - TRF4160GLK K/b - 7CH1170GWF mouse - 7CH1170GWF	
			3) Monitor - KN2021060786 CPU - TRF4450K3D K/b - 7CH1170GWF mouse - 7CH1170GWF	
			4) Monitor - KN2021060785 CPU - TRF5381CV8 K/b - 7CH1170GWF mouse - 7CH1170GWF	
			5) Monitor - KN2021061872 CPU - TRF5140DMR K/b - 7CH1170GWF mouse - 7CH1170GWF	



Charitable Trust's

Dr. Daulatrao Aher College of Engineering, Banawadi-Karad
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Page No. 08

Qty. Kg./Ltr./Mt	Rate / Unit	Total Amount Rs. Ps.	Depreciation	Total	Sign.	Remarks
21	230508	5,71,200 With 18% GST.				
			DACE/BSH/Language/05/08/21-01/2021-22			
			DACE/BSH/Language/05/08/21-02/2021-22.			
			DACE/BSH/Language/05/08/21-03/2021-22.			
			DACE/BSH/Language/05/08/21-04/2021-22.			
			DACE/BSH/Language/05/08/21-05/2021-22.			

Head of General Engg. Dept.
Dr. Daulatrao Aher College of Engineering,
Banawadi Karad.

Principal

Dr. Asnok Gujar Technical Institute's
Dr. Daulatrao Aher College of Engineering, Karad

Department : BSH

G. K. Gujar Memorial
Dr. Ashok Gujar Technical Institute's
DEAD STOCK

Sr. No. Date	Purchase Order No. & Date	Bill No. Date	Name of Supplier	Description of Goods Supplied
				13) monitor- KN2021061322 CPU- TRF5140DTG K/b- 7CH1170P7H mouse- 7CH1170P7H.
				14) monitor- KN2021061325 CPU- TRF5140DQF1. K/b- 7CH1170P80 mouse- 7CH1170P80
				15) monitor- KN2021061325 CPU- CZC4260TNE K/b- 7CH1170P7X mouse- 7CH1170P7X.
				16) monitor- KN2021060697 CPU- TRF4450K38 K/b- 7CH1170P7Z mouse- 7CH1170P7Z.
				17) monitor- KN2021061363 CPU- TRF5140DTM K/b- 7CH1170P7R mouse- 7CH1170P7R
				18) monitor- KN2021061219 CPU- CZC4260TMI K/b- 7CH1170P7Y mouse- 7CH1170P7Y
				19) monitor- KN2021061239 CPU- TRF5140DSC. K/b- 7CH1170P79 mouse- 7CH1170P79



Charitable Trust's

Dr. Daulatrao Aher College of Engineering, Banawadi-Karad
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Page No. 10

Qty. Kg./Lit./Mt	Rate / Unit	Total Amount Rs.	Depreciation Ps.	Total	Sign.	Remarks
						DACOE/BSH/Language/05/10/21-13/2021-22.
						DACOE/BSH/Language/05/10/21-14/2021-22.
						DACOE/BSH/Language/05/10/21-15/2021-22.
						DACOE/BSH/Language/05/10/21-16/2021-22.
						DACOE/BSH/Language/05/10/21-17/2021-22.
						DACOE/BSH/Language/05/10/21-18/2021-22.
						DACOE/BSH/Language/05/10/21-19/2021-22.

Principal

Head of General Engg. Deptt.
Dr. Daulatrao Aher College of Engineering,
Banawadi-Karad.

Dr. Asnok Gujar Technical Institute's
Dr. Daulatrao Aher College of Engineering, Karad

DEAD STOCK

of Engineering, Banawadi-Karad
REGISTRE

Sr. No. Date	Purchase Order No. & Date	Bill No. Date	Name of Supplier	Description of Goods Supplied
14)	AGT, DACOE/PO/10/19 2018-19	363 5-10-2018	Computer planet Shivnathar, Sankul Shop No. 416, Datta Chowk Karad 415110 Dist - Satara mob. 9975249645 8007282055	Printer HP 1020 Aus Sr. No. CNCHB75574
15)	AGT, DACOE/PO/09/20 2019-20	CS/SEP/11 30-09-2019	Compugate Systems Ragunath Park, Near Kalivat, Haripur Santali Pin - 416416	HP desktop (Refurbished) Core i3 -(2nd Gen.) 4GB DDR, 250GB HDD, 19" Monitor with power with HP Combo
			①	C.P.U. - SGH203Q545 Monitor - CN121 Q031 Keyboard - Mouse -
			②	CPU - SGH150RT07 Monitor - CN1231 Q031 Keyboard - Mouse -
			③	C.P.U. - SGH150RTNM Monitor - 3CQ2342RD3 Keyboard - Mouse -



Qty. Kg./Lit./Mt	Rate / Unit	Total Amount Rs.	Ps.	Lab Allotment	Eqpt. Identification No.	Sign. of Staff	Sign. of Acctt.	Sign. of HOD	Remarks
01	10700 with Gst	10700	00	AGT, DACOE/CSE/NL/ 10/14/0-1-01/ 2018-19					Head of Computer Science & Engg. Deptt. Dr. Daulatrao Aher College of Engineering Banawadi-Karad.
20	10168.49	203389.80	80						
		18305.08	08	(Gst)					
		18305.08	08	(Gst)					
		233999.96	96						
				AGT, DACOE/CSE/NL/ 10/15/20-01/2019-20					
				AGT, DACOE/CSE/NL/ 10/15/20-02/2019-20					
				AGT, DACOE/CSE/NL/ 10/15/20-03/2019-20					

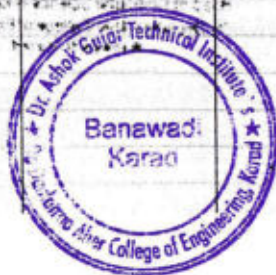
Principal

Dr. Asnok Gujar Technical Institute's
Dr. Daulatrao Aher College of Engineering, Karad

Department :

G. K. Gujar Memorial
Dr. D. D. Atrao Aher College
DEAD STOCK

Sr. No. Date	Purchase Order No. & Date	Bill No. Date	Name of Supplier	Description of Goods Supplied
				④ C.P.U.-SGH 250 RTYC Monitor-36Q1260LSV Keyboard- Mouse-
				⑤ C.P.U.-SGH 150 RV8K Monitor- CN123 NVP5 Keyboard- Mouse-
				⑥ C.P.U.-2UA2271 CSS Monitor- CN124 Q09W Keyboard- Mouse-
				⑦ C.P.U.-SGH 150 RTY5 Monitor-36Q143CTV3 Keyboard- Mouse-
				⑧ C.P.U.-3GH 204 R7TQ Monitor- CNK0390F27 Keyboard- Mouse-
				⑨ C.P.U.-3GH 150 RV26 Monitor-36Q 203BBWR Keyboard- Mouse-
				⑩ C.P.U.-SGH 204 R7 RT Monitor- CN125ROWN Keyboard-



Charitable Trust's Karad.

of Engineering, Banawadi-Karad
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Page No. 11

Qty. Kg./Lit./Mt	Rate / Unit	Total Amount Rs. Ps.	Lab- Allotment	Eqpt. Identification No.	Sign. of Staff	Sign. of Acctt.	Sign. of HOD	Remarks
			AGT, DACOG/CSG/NL	11/15/20-04/2019-20				
			AGT, DACOG/CSG/	NL/11/15/20-05/2019-20				
			AGT, DACOG/CSG/NL	11/15/20-06/2019-20				
			AGT, DACOG/CSG/NL	11/15/20-07/2019-20				
			AGT, DACOG/CSG/NL	11/15/20-08/2019-20				
			AGT, DACOG/CSG/NL	11/15/20-09/2019-20				
			AGT, DACOG/CSG/NL	11/15/20-10/2019-20				

Head of Computer Science & Engg. Deptt.
Dr. Daulatrao Aher College of Engineering
Banawadi-Karad

Dr. Asnok Gujar Technical Institute's
Dr. Daulatrao Aher College of Engineering, Karad

Dr. Daulatrao Aher College DEAD STOCK

of Engineering, Banawadi-Karad REGISTR

Sr. No. Date	Purchase Order No. & Date	Bill No. Date	Name of Supplier	Description of Goods Supplied
				(18) CPU--SGH150RVBP Monitor--CNC207Q 132 Keyboard-- Mouse--
				(19) C.P.U--SGH150R7X4 Monitor--CNC221Q025 Keyboard-- Mouse--
				(20) C.P.U. SGH150RVB7 Monitor--CNC0470VWY Keyboard-- Mouse--



Qty. Kg./Lit./Mt	Rate / Unit	Total Amount Rs. Ps.	Lab- Allotment	Eqpt. Identification No.	Sign. of Staff	Sign. of Acctt.	Sign. of HOD	Remarks
			AGT2, DP COE / CSE / NL 13/15/20-18/2019-20					
			AGT2, DP COE / CSE / NL 13/15/20-19/2019-20					
			AGT2, DP COE / CSE / NL 13/15/20-20/2019-20					

Head of Computer Science & Engg. Dep
Dr. Daulatrao Aher College of Engineering
Banawadi-Karad

Principal
Dr. Ashok Gujar Technical Institute's
Dr. Daulatrao Aher College of Engineering, Karad

Dr. Daulatrao Aher College
DEAD STOCK

Sr. No. Date	Purchase Order No. & Date	Bill No. Date	Name of Supplier	Description of Goods Supplied
11	ACTI.DACCE/90/00/51 2016-17	607/H6-17/110/0 6 Oct 2016	Computer System Ragunath Park near Kalmat Hemipur, Sangli. 416416	Core i3, 4GB DDR3 500GB, HDD, Key board mouse, 18.5" screen,
				2) C.P.U. - UXVJK51566G3929 Monitor - MMT6M550016290A Mouse - 618007A3K701 Keyboard - 62301826K701
				3) C.P.U. - UXVJK51566G3929 Monitor - MMT6M550016290A Mouse - 618024EFK701 Keyboard - 62301820K701
				3) C.P.U. - UXVJK51566G3929 Monitor - MMT6M550016290A Mouse - 61802491K701 Keyboard - 62301970K701
				4) C.P.U. - UXVJK51566G3929 Monitor - MMT6M550016290A Mouse - 617003A9K701



of Engineering, Banawadi-Karad
REGISTER

Qty. Kg./Lit./Mt	Rate / Unit	Total Amount Rs.	P.s.	Eqpt. Identification No.	Sign. of Staff	Sign. of Acctt.	Remarks
20	280.00	5,60,000	00				
				DACOE/CSE/OST/11/ 14/20-03/2016-17			
				DACOE/CSE/OST/11/ 14/20-02/2016-17			
				DACOE/CSE/OST/11/ 14/20-03/2016-17			
				DACOE/CSE/OST/11/ 14/20-04/2016-17			

Head of Computer Science & Engg.
Dr. Daulatnagar College of Engineering
Banawadi - Karad.


Principal
Dr. Asnok Gujar Technical Institute's
Dr. Daulatrao Aher College of Engineering, Karad

Department :

Dr. Daulatrao Aher College DEAD STOCK

of I Jinarang, Banawadi-Karad REGISTER

Page No.

Sr. No. Date	Purchase Order No. & Date	Bill No. Date	Name of Supplier	Description of Goods Supplied
				61 CPU-UXVJK51566G389220
				Monitor-MMT6M550016200151
				Mouse- 61802B6AK701
				Keyboard- 60900319K701
				62 CPU-UXVJK51566G389225
				Monitor-MMT6M550016200151
				Mouse- 61802C60K701
				Keyboard- 60900F59K701
				77 CPU-UXVJK51566G389233
				Monitor-MMT6M550016200151
				Mouse- 61802C60K701
				Keyboard- 609008ABK701
				8) CPU-UXVJK51566G389230
				Monitor-MMT6M550016200151
				Mouse- 618024F6K701
				Keyboard- 62301B29K701
				9) CPU-UXVJK51566G389232
				Monitor-MMT6M550016200151
				Mouse- 618024F6K701
				Keyboard- 62301B29K701
				10) CPU-UXVJK51566G389231
				Monitor-MMT6M550016200151
				Mouse- 618024F6K701
				Keyboard- 62301B29K701
				11) CPU-UXVJK51566G389230
				Monitor-MMT6M550016200151
				Mouse- 618024F6K701
				Keyboard- 62301B29K701

Qty. Kg./Lit./Mt	Rate / Unit	Total Amount Rs. Ps.	Eqpt. Identification No.	Sign. of Staff	Sign. of Acctt.	Remarks
			DACOE/CSE/OST/11/ 15/20-05/2016-17			
			DACOE/CSE/OST/11/ 15/20-06/2016-17			
			DACOE/CSE/OST/11/ 15/20-07/2016-17			
			DACOE/CSE/OST/11/ 15/20-08/2016-17.			
			DACOE/CSE/OST/11/ 15/20-09/2016-17			
			DACOE/CSE/OST/11/ 15/20-10/2016-17.			
			DACOE/CSE/OST/11/ 15/20-11/2016-17			

Head of Computer Science &
Dr. Daulatrao Aher College of
Banawadi-Karad



Principal

Dr. Asnok Gujar Technical Institute's
Dr. Daulatrao Aher College of Engineering, Karad

DEAD STOCK

Sr. No. Date	Purchase Order No. & Date	Bill No. Date	Name of Supplier	Description of Goods Supplied
				13) CPU-UXVTKS1566G 3289318 Monitor-MMT6M550016200000 Mouse-6180019K701 Keyboard-62301B2-DK701
				14) CPU-UXVTKS1566G 3189319 Monitor-MMT6M550016200000 Mouse-61801E82K701 Keyboard-6230192DK701
				15) CPU-UXVTKS1566G 3189301 Monitor-MMT6M550016200039 Mouse-618024D2K701 Keyboard-62301B2CK701
				16) CPU-UXVTKS1566G 3289314 Monitor-MMT6M550016200058 Mouse-618024E1K701 Keyboard-62301B1FK701
				16) CPU-UXVTKS1566G 3289310 Monitor-MMT6M550016200069 Mouse-6180250K701 Keyboard-62301B24K701
				17) CPU-UXVTKS1566G 3189294 Monitor-MMT6M550016200059 Mouse-61802E87K701 Keyboard-62301BFEK701
				18) CPU-UXVTKS1566G 3289311 Monitor-MMT6M550016200022 Mouse-61700388K701

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Qty. Kg./Lit./Mt	Unit	Total Amount Rs.	Ps.	Eqt. Identification No.	Sign. of Staff	Sign. of Acctt.	Remarks
				DAACOE/CSE/057/11/ 16/20-12/2016-17			
				DAACOE/CSE/057/11/ 16/20-13/2016-17			
				DAACOE/CSE/057/11/ 16/20-14/2016-17			
				DAACOE/CSE/057/11/ 16/20-15/2016-17			
				DAACOE/CSE/057/11/ 16/20-16/2016-17			
				DAACOE/CSE/057/11/ 16/20-17/2016-17			
				DAACOE/CSE/057/11/ 16/20-18/2016-17			

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Department :

G. K. Gujar Memorial
. Daulatrao Aher College
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Sr. No. Date	Purchase Order No. & Date	Bill No. Date	Name of Supplier	Description of Goods Supplied
			19) C.P.U. - URVJ K555666-838324	
			Monitor - MM76H55001624012	
			Mouse - 61802580K701	
			Keyboard - 62301821K702	
			20) C.P.U. - URVJ K555666-838324	
			Monitor - MM76H55001624012	
			Mouse - 61802580K701	
			Keyboard - 62300657K702	
12	AGTI/DACOE/PO/16/23 2015-16	942 9-11-16	M/S. J. K. Marketing Jaywantroo Jethav Arcade, Near Hotel Parkad, P.B. road, Karad - 415130	1) Rudya power make online UPS Model 5KVA SR 01601044 R0161015 12 month warranty
		941 9-11-16	— " —	2) Exide make smf Battery GP 2012
13	AGTI/DACOE/PO/16/19 2018-19	369 5-10-2018	Computer Planet Shivgreshthi sankul, Shop No 4/6, Datta chowk, Karad 415110 Dist-Satara Mob.No - 9975249645 800728205	Printer HP 4020 Plus Gr.No - CNCH875578



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Qty. Kg./Lt./Mt	Rate / Unit	Total Amount Rs. Ps.	Eqpt. Identification No.	Sign. of Staff	Sign. of Acctt.	Remarks
			DACOE/CSE/OST/12/ 17/20-13/2016-17			
			DACOE/CSE/OST/12/ 17/20-20/2016-17.			
01	46500	46500 00	AGTI.DACOE/CSE/ OST/12/17/01-01/ 2016-17.			
12	2980	35760 00				
01	10700	10700 00	AGTI, DACOE/CSE/ OST/13/17/01-01/ 2018-19			

6/10/16.
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9/10/16.
 Head of Computer Science & Engg. Deptt.
 Dr. Daulatrao Aher College of Engineering
 Banawadi-Karad.

9/10/18
 Head of Computer Science & Engg. Deptt.
 Dr. Daulatrao Aher College of Engineering
 Banawadi-Karad.

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 Dr. Asnok Gujar Technical Institute's
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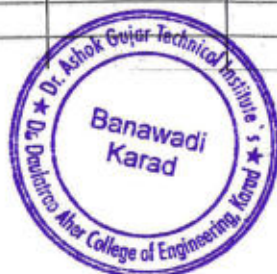
Order No.	Bill No.	Name of Supplier	Description of Goods	Qty.	Rate	Total Amount	Remarks
Sl. No.	Date			Kg./Ltr./Mtr.	Unit	Rs.	
3)	DACOE/03/49/2011-12	Mapleton Technology Pvt. Ltd.	Instructor led Training.	01	74175	74175	
	08-08-2012	Corporate office- 11, Madhav App, Ganesh Peth Lane, Dadar (W), Mumbai- 400 028.	4 days up to 10 participants at college premises on Essentials of visual modeling with UML 2.0.			+ service Tax 12.36% = 9168 83343	
		Ph- 2421 5656 E-mail- sales@mapleton.co.in	Software Architect				
9)	AGTI, DACOE/PO/07/17/2021-22	Computer Planet	HP All in one Printer 1136	01	14745	14745	
	07-7-2021	(Ghivraught) Sankul Datta Chook Shantam Peth Karad Dist- Solapur	CN1R5029K			with Gst	
		ASTIN LUN: 27BKOPP 7834 F1X X Pin - 415110					




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Sr. No. Date	Purchase Order No. & Date	Bill No. Date	Name of Supplier	Description of Goods Supplied
14)	AGT3/DACOE/03/06/ 2020-21	287278246707 8-08-2021	SANGHANAK 1744, Tulsi Apartment 5th Lane, Radharam Pur Kolhapur, 416008 Phone NO - 9623453106 Email - milind@sang- anakkolhapur.com GSTIN/CEN No - 27AA TAS5502J1ZR	HP Desktop Refurbished ① Desktop HP 6300 Warranty 1 year by HP. ② CPU Intel I series is 3rd Gen. ③ RAM 2GB DDR3 ④ 500GB Hard Disk Drive ⑤ HP Keyboard plus Mouse Combo ⑥ Power cable
			— 11 —	⑦ 18.5 LED Monitor LG
				⑧ CPU - JPA3525KER Monitor - 102PMUZ082710 HP Keyboard plus Mouse Combo.

Qty. Kg./Lit./Mt	Rate / Unit	Total Amount Rs.	P.s.	Eqpt. Identification No.	Sign. of Staff	Sign. of Acctt.	Remarks
20	3559.32	71,186 .	40				
20	2542.37	50847 .	40				
40	635.59	25,423 .	60				
20	1504.26	30084 .	80				
20	724.58	14,491	60				
20	59.32	1186.40	40				
<u>Sub Total</u>		193,220	20				
C.Gst	9%.	17,389	81				
S.Gst	9%.	17,389	81				
Rounding off		0.18					
<u>Total</u>	:	2,28,000	00				
20	4320.03	86,440.60	60				
C.Gst	9%.	7779.	65				
S.Gst	9%.	7779.	65				
Rounding off		0.9					
<u>Total</u>	:	1,02,000	00				
				APR 13/ 20-01/2020-21	<u>B. Nalini</u> Head of Computer Science & Engg. Dept. Dautab Aher College of Engineering		



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Sr. No. Date	Purchase Order No. & Date	Bill No. Date	Name of Supplier	Description of Goods Supplied
				2) CPU - JPA412 BV7B Monitor - 102 PMCP082710 HP Keyboard + Mouse Combo
				3) CPU - GCR40797H3 Monitor - 102 PMVP082719 HP Keyboard + Mouse Combo
				4) CPU - PA405W03 Monitor - 102 PMLK082824 HP Keyboard + Mouse Combo
				5) CPU - JPA4082TCG Monitor - 102 PMPF082732 HP Keyboard + Mouse Combo
				6) CPU - JPA3335NOX Monitor - 102 PMFE08235 HP Keyboard + Mouse Combo
				7) CPU - JPA349P2WK Monitor - 102 PMCB082819 HP Keyboard + Mouse Combo
				8) CPU - JPA339 CWGY Monitor - 102 PMCB

Qty. Kg./Lit./Mt	Rate / Unit	Total Amount Rs. Ps.	Eqpt. Identification No.	Sign. of Staff	Sign. of Acctt.	Remarks
			AGT3, DPC087PL/14/1 14/10/20-02/2020-21			
			AGT3, DPC087PL/14/1 10/20-03/2020-21			
			AGT3, DPC087PL/14/1 10/20-04/2020-21			
			AGT3, DPC087PL/14/1 10/20-05/2020-21			
			AGT3, DPC087PL/14/1 10/20-06/2020-21			
			AGT3, DPC087PL/14/1 10/20-07/2020-21			
			AGT3, DPC087PL/14/1 10/20-08/2020-21			

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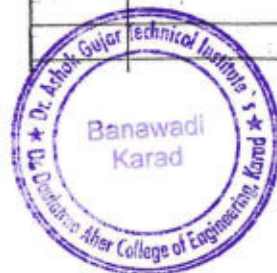
Charitable Trust's Karad.
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REGISTER

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Sr. No. Date	Purchase Order No. & Date	Bill No. Date	Name of Supplier	Description of Goods Supplied
				91 CPU - GCR 4315VRW Monitor - 102PM8A08270 HP Keyboard + Mouse Combo
				100 CPU - GCR 40737X F Monitor - 102PMND0825H HP Keyboard + Mouse Combo
				101 CPU - JPA309HC4K Monitor - 102PM0G08272 HP Keyboard + Mouse Combo
				121 CPU - GCR 4315VSK Monitor - 102PMEM082708 HP Keyboard + Mouse Combo
				131 CPU - GCR 3470V V1 Monitor - 102PMC8082651 HP Keyboard + Mouse Combo
				141 CPU - GCR 3470W2B Monitor - 102PMU082734 HP Keyboard + Mouse Combo
				151 CPU - JPA 3523KCH Monitor - 102PMEM082732

Qty. Kg./Lit./Mt	Rate / Unit	Total Amount Rs. Ps.	Eqpt. Identification No.	Sign. of Staff	Sign. of Acctt.	Remarks
			AGT2, DACC/PL/15/ 10/20-09/2020-21			
			AGT3, DACC/PL/15/ 10/20-10/2020-21			
			AGT5, DACC/PL/15/ 10/20-11/2020-21			
			AGT2, DACC/PL/15/ 10/20-12/2020-21			
			AGT2, DACC/PL/15/ 10/20-13/2020-21			
			AGT2, DACC/PL/15/ 10/20-14/2020-21			
			AGT2, DACC/PL/15/ 10/20-15/2020-21			



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Sr. No. Date	Purchase Order No. & Date	Bill No. Date	Name of Supplier	Description of Goods Supplied
				16) CPU - JPA316 BT78 Monitor - 102PMHW 082617 HP Keyboard + Mouse Combo
				17) CPU - JPA320.5SHK Monitor - 102PMCB082771 HP Keyboard + Mouse Combo
				18) CPU - JPA337B9T7 Monitor - 102PMU2 082638 HP Keyboard + Mouse Combo
				19) CPU - 6CR40798ZW Monitor - 102PMLX08275 HP Keyboard + Mouse Combo
				20) CPU - JPA4117607 Monitor - 102PMB 082822 HP Keyboard + Mouse Combo
11	AGTI/DAC05/P0/ 07/27/2021-22 07-7-2021	246 3 AUG 2021	Computer Planet Shivrashti Sankul, Shop No. 4/6 Datta Chowk Karad	HP Printer 2000 A LaserJet



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Qty. Kg./Lit./Ml	Rate / Unit	Total Amount Rs. Ps.	Eqpt. Identification No.	Sign. of Staff	Sign. of Acctt.	Remarks
			AGTI, DAC05/CSE/ PL/16/10/20-16/ 2020-21			
			AGTI, DAC05/CSE/ PL/16/10/20-17/ 2020-21			
			AGTI, DAC05/CSE/ PL/16/10/20-18/ 2020-21			
			AGTI, DAC05/CSE/ PL/16/10/20-19/ 2020-21			
			AGTI, DAC05/CSE/ PL/16/10/20-20/ 2020-21			
21	11,779.2 182.64	11,779.2 66	AGTI, DAC05/CSE/ PL/16/11/11/22			

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Sr. No. Date	Purchase Order No. & Date	Bill No. Date	Name of Supplier	Description of Goods Supplied	Qty. Kg./Lit./Mt.	Rate / Unit	Total Amount Rs. Ps.	Lab Allotment	Eqpt. Identification No.	Sign. of Staff	Sign. of Acctt.	Sign. of HOD	Remarks
				③ CPU UXVJKS1566G3969312 Moni MMT6MSS00162300AE33600 Key 62301817K701 Mouse 61802EDGK701					DACOE/CSE/PL/09/11 10-3/2016-17				
				④ CPU UXVJKS1566G3989305 Moni MMT6MSS00162300C8C3600 Key 6230064EK701 Mouse 61700387K701					DACOE/CSE/PL/09/11 10-4/2016-17				
				⑤ CPU UXVJKS1566G3989303 Moni MMT6MSS00162300AE33600 Key 62301733K701 Mouse 613024F7K701					DACOE/CSE/PL/09/11 10-5/2016-17				
				⑥ CPU UXVJKS1566G3989306 Moni MMT6MSS001620021E3800 Key 6230192CK701 Mouse 618024D3K701					DACOE/CSE/PL/09/11 10-6/2016-17				
				⑦ CPU UXVJKS1566G3989315 Moni MMT6MSS00162300AS800 Key 6230192CK701 Mouse 618024D3K701					DACOE/CSE/PL/09/11 10-7/2016-17				



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Sr. No. Date	Purchase Order No. & Date	Bill No. Date	Name of Supplier	Description of Goods Supplied
				② CPU UXVJRS1566G3939297 mon mm16m5500162800FJAG EDD KEY 62300E38K701 Mouse 608008 FEK701
				③ CPU UXVJRS1566G3939285 mon mm16m5500162900CS73 EDD KEY 62301B2EK701 mouse 613028D4K701
				⑩ SP4 Moni mm16m5500162000FC33 EDD CPU UXVJRS1566G3939299 KEY 6230192BK701 mouse 618024F4K701

Qty. Kg./Lit./Mt	Rate / Unit	Total Amount Rs.	Ps.	Lab Allotment	Eqpt. Identification No.	Sign. of Staff	Sign. of Acctt.	Sign. of HOD	Remarks
					DA (CSE) PL/10/11 30-3/2016-17				
					DA (CSE) PL/10/11 30-3/2016-17				
					DA (CSE) PL/10/11 30-3/2016-17				

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Sr. No. Date	Purchase Order No. & Date	Bill No. Date	Name of Supplier	Description of Goods Supplied
12.	AGTI, DACOE/PO/ 09/20/2019-20 16/09/2019	CS/Scp/11 20-Sept-2019	Compugge Systems 8, Visim Heights, Opp. Anunadha Eye- Hospital, 100 Ft. Road, Nishrambag, Sangli Taj. 915889522 Email- compugge@gnl .com	HP Desktop Core I3, 2nd Gen 4GB, 250 GB HDD With 19" Monitors - with HP Combo HP Desktop Core I5, 2nd Gen, 4GB RAM, 250 GB, HDD, 19" Monitor - with HP Combo (Keyboard + mouse) ① CPU - SGH150RVQ5 Monitor - CNC123NU30 Key & Mouse - 7CH92614JN ② CPU - SGH148RD08 Monitor - CNC123NU30 Keyboard & mouse - 7CH92614JN ③ CPU - SGH150RV46 Monitor - 30Q20388WH Keyboard & mouse 7CH92614JN ④ CPU - SGH150RV46 Monitor - 30Q20388WH

Qty. Kg./Lit./Mt	Rate / Unit	Total Amount Rs.	Ps.	Lab Allotment	Eqpt. Identification No.	Sign. of Staff	Sign. of Acctt.	Sign. of HOD	Remarks
09	10,163	91525	41						
		SGST (9%) 8237	28						
		CGST (9%) 8237	28						
		108000	00						
01	11,016	11016	95						
		SGST (9%) 991	52						
		CGST (9%) 991	52						
		13000	00						
					AGTI, DACOE/CSE/PL/ 11/12/10-01/2019-20				
					AGTI, DACOE/CSE/PL/ 11/12/10-02/2019-20				
					AGTI, DACOE/CSE/PL/ 11/12/10-03/2019-20				
					AGTI, DACOE/CSE/PL/ 11/12/10-04/2019-20				



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Qty. Kg./Lit./Mt	Rate / Unit	Total Amount Rs.	Ps.	Lab Allotment	Eqpt. Identification No.	Sign. of Staff	Sign. of Acctt.	Sign. of HOD	Remarks
					AGTI, DACCE/CSE/PL/ 12/12/10-06/2013-20				
					AGTI, DACCE/CSE/PL/ 12/12/10-07/2013-20				
					AGTI, DACCE/CSE/PL/ 12/12/10-08/2013-20				
					AGTI, DACCE/CSE/PL/ 12/12/10-09/2013-20				
					AGTI, DACCE/CSE/PL/ 12/12/10-10/2013-20				



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Sr. No. Date	Purchase Order No. & Date	Bill No. Date	Name of Supplier	Description of Goods Supplied
13	AGTI, DACOE/PO/03 2020-21 19-03-2021	10 08-04-2021	Computer Planet Shivrajsthi Sankul, Datt Chowk, Shaniwar Peth, Karad Dist. Solara Mob. 9975249645 e-mail: csmpulplanet12. Karad@gmail.com	HP Desktop Computer System Intel Core i3, 4GB RAM, 500GB HDD 120 GB SSD, Keyboard + Mouse Combo Pack, 18.5" LED Monitor
				① CPU :- MXL54329RM Monitor:- CNC10313M8 Keyboard - CNS03600882 Mouse
				② CPU - GCR43380VL Monitor- CNC10313M8 Keyboard - CNS03600883 Mouse
				③ CPU - SGH431PH04 Monitor - CNC10313M8 Keyboard - CNS03600887 Mouse
				④ CPU - SGH431PJT Monitor - CNC1031TXV Keyboard - CNS03600886

Qty. Kg./Lit./Mt	Rate / Unit	Total Amount Rs.	Ps.	Lab Allotment	Eupt. Identification No.	Sign. of Staff	Sign. of Acctt.	Sign. of HOD	Remarks
20	14,991	3,39,830	60						
		CGST + 30,584	77						
		SGST + 30,584	77						
		(18%)							
		4,01,000	00						
					AGTI, DACOE/CSE/PL/ 13/13/ 20-01/2020-21				
					AGTI, DACOE/CSE/PL/ 13/13/ 20-02/2020-21				
					AGTI, DACOE/CSE/PL/ 13/13/ 20-03/2020-21				
					AGTI, DACOE/CSE/PL/ 13/13/ 20-04/2020-21				



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Sr. No. Date	Purchase Order No. & Date	Bill No. Date	Name of Supplier	Description of Goods Supplied
				⑤ CPU - SGH431PK9K Monitor - CNC1031TYV Keyboard - CNS03600885 Mouse -
				⑥ CPU - SGH431PLQ2 Monitor - CNC10313NB Keyboard - CNS03600881 Mouse -
				⑦ CPU - GCR4282ST4 Monitor - CNC10313JJ Keyboard - CNS03600889 Mouse -
				⑧ CPU - JPA41280N7 Monitor - CNC10313KQ Keyboard - CNS03600886 Mouse -
				⑨ CPU - GCR5223W83 Monitor - CNC10313LO Keyboard - CNS03600888 Mouse -
				⑩

Qty. Kg./Lit./Mt	Rate / Unit	Total Amount Rs.	Ps.	Lab Allotment	Eqpt. Identification No.	Sign. of Staff	Sign. of Acctt.	Sign. of HOD	Remarks
					AGTI, DACOE/CSE/PL/ 14/13/20-05/2020-21				
					AGTI, DACOE/CSE/PL/ 14/13/20-06/2020-21				date
					AGTI, DACOE/CSE/PL/ 14/13/20-07/2020-21				
					AGTI, DACOE/CSE/PL/ 14/13/20-08/2020-21				
					AGTI, DACOE/CSE/PL/ 14/13/20-09/2020-21				



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Sr. No. Date	Purchase Order No. & Date	Bill No. Date	Name of Supplier	Description of Goods Supplied
				(11) CPU - 6CR4171BGC Monitor - CNC1031TY6 Keyboard Mouse } - CNS03600892
				(12) CPU - 6CR4282SS2 Monitor - CNC10313LH Keyboard Mouse } - CNS03600893
				(13) CPU - CZC538455C Monitor - CNC1020T32 Keyboard Mouse } - CNS03600890
				(14) CPU - CZC53713BK Monitor - CNC10313MT Keyboard Mouse } - CNS03600891
				(15) CPU - SGH4319BK Monitor - CNC10213NZ Keyboard



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Qty. Kg./Lit./Mt	Rate / Unit	Total Amount Rs. Ps.	Lab Allotment	Eqpt. Identification No.	Sign. of Staff	Sign. of Acctt.	Sign. of HOD	Remarks
				AGTI, DACOE/CSE/PL/ 15/13/20-11/2020-21				
				AGTI, DACOE/CSE/PL/ 15/13/20-12/2020-21				
				AGTI, DACOE/CSE/PL/ 15/13/20-13/2020-21				
				AGTI, DACOE/CSE/PL/ 15/13/20-14/2020-21				
				AGTI, DACOE/CSE/PL/ 15/13/20-15/2020-21				

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Sr. No. Date	Purchase Order No. & Date	Bill No. Date	Name of Supplier	Description of Goods Supplied
				(16) CPU - GCR511E3 KI Monitor - CNC10313LC Keyboard Mouse } - CNS03600895
				(17) CPU - MXL5400TS1 Monitor - CNC1031V2T Keyboard Mouse } - CNS03600899
				(18) CPU - 2UA5331V9T Monitor - CNC10313N4 Keyboard Mouse } - CNS03600896
				(19) CPU - MXL54529VH Monitor - CNC10313MD Keyboard Mouse } - CNS03600900
				(20) CPU - 2UA43226F8 Monitor - CNC103136F Keyboard Mouse } - CNS03600898



Qty. Kg./Lit./Mt	Rate / Unit	Total Amount Rs.	Ps.	Lab Allotment	Eqpt. Identification No.	Sign. of Staff	Sign. of Acctt.	Sign. of HOD	Remarks
					AGT1, DACOE/CSE/PL/ 16/13/20-16/2020-21				
					AGT1, DACOE/CSE/PL/ 16/13/20-17/2020-21				
					AGT1, DACOE/CSE/PL/ 16/13/20-18/2020-21				
					AGT1, DACOE/CSE/PL/ 16/13/20-19/2020-21				
					AGT1, DACOE/CSE/PL/ 16/13/20-20/2020-21				

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Sr. No. Date	Purchase Order No. & Date	Bill No. Date	Name of Supplier	Description of Goods Supplied
	AGIT, DACOET/07/08/10/2016-7 25.07.2016	COM/16-17/8/01 02.08.2016		① CPU - INA608YR70 Monitor - 3CG53900Q6 Keyboard - BCYUHDALH90151 Mouse - FFHND08269R151
				② CPU - INA609Z117 Monitor - 3CG53900P1 Keyboard - BDMITPDD5Y97680 Mouse - FFHND0826344P1
				③ CPU - INA609Z1Q3 Monitor - 3CG602154Y Keyboard - BDMITPDD5Y1102K Mouse - FFHND0826310926
				④ CPU - INA608YRMS Monitor - 3CG5382RTY Keyboard - BCYUHD0BCP9VBV6 Mouse - FFHND08263UC56
				⑤ CPU - INA608YRN2 Monitor - 3CG53900N5 Keyboard - BCYUHD0BCP9VCN6 Mouse - FFHND08263UCDT
				⑥ CPU - INA609Z117 Monitor - 3CG53900XR



Qty. Kg./Lit./Mt	Rate / Unit	Total Amount Rs.	Ps.	Lab- Allotment	Eqpt. Identification No.	Sign. of Staff	Sign. of Acctt.	Sign. of HOD	Remarks
				DAEOE/CSE/WD/10/15/ 20-05/2016-17					
				DAEOE/CSE/WD/10/15/ 20-06/2016-17					
				DAEOE/CSE/WD/10/15/ 20-07/2016-17					
				DAEOE/CSE/WD/10/15/ 20-08/2016-17					
				DAEOE/CSE/WD/10/15/ 20-09/2016-17					



Principal

Dr. Asnok Gujar Technical Institute's
Dr. Daulatrao Aher College of Engineering, Kalyan

Dr. Asnok Gujar Technical Institute's
Dr. Daulatrao Aher College of Engineering, Karad

Department : CSE

G. K. Gujar Memorial
Dr. Daulatrao Aher College
DEAD STOCK

Sr. No. Date	Purchase Order No. & Date	Bill No. Date	Name of Supplier	Description of Goods Supplied
	AGTI/DACOE/PO/ 07/08/2016-17 25.07.2016	COM/16-17/08/0 02.08.2016		⑥ CPU:- INA60921PL Monitor:- 3CG521W4V Keyboard:- BDMJF0D5Y82Q Mouse:- FFHND0B263RIUI
				⑦ CPU:- INA6092141 Monitor:- 3CG5211VVC Keyboard:- BDMJF0D5Y94BC Mouse:- FFHND0B263RITK
				⑧ CPU:- INA609YRDH Monitor:- 3CG53300XT Keyboard:- BCYUHOBCP3VCQH Mouse:- FFHND0B263UCD3
				⑨ CPU:- INA609YR69 Monitor:- 3CG53900XW Keyboard:- BCYUHOBCP3VMT Mouse:- FFHND0B263UCDH
				⑩ CPU:- INA609YRJP Monitor:- 3CG53900YY Keyboard:- BCYUHOBCP3VBY Mouse:- FFHND0B263ZIN2
				⑪ CPU:- INA609ZIN2



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Qty. Kg./Lit./Mt	Rate / Unit	Total Amount Rs. Ps.	Lab. Allotment	Eqpt. Identification No.	Sign. of Staff	Sign. of Acctt.	Sign. of HOD	Remarks
				DACOE/CSE/WD/11/15/ 20-11/2016-17				
				DACOE/CSE/WD/11/15/ 20-12/2016-17				
				DACOE/CSE/WD/11/15/ 20-13/2016-17				
				DACOE/CSE/WD/11/15/ 20-14/2016-17				
				DACOE/CSE/WD/11/15/ 20-15/2016-17				

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Department : CSE

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Sr. No. Date	Purchase Order No. & Date	Bill No. Date	Name of Supplier	Description of Goods Supplied
	AGTI, DACOE/PO/ 07/08/2016-17 25.07.2016	06M/16-17/08/01 02.08.2016		① CPU:- INAS37Q2QB Monitor:- 3CQ 53900D Keyboard:- BDMJPO C5Y8Q001 Mouse:- FCMH0CIPSQH22 ② CPU:- INAS45TBMH Monitor:- 3CQ 53900YC Keyboard:- BDMJPOC6Y9D5AI Mouse:- FCMH0AC7S5IJ2 ③ CPU:- INAC03ZIKS Monitor:- 3CQ 53900QL Keyboard:- BCY0H0BCP5VBYZ Mouse:- FFHND0B269ROBB ④ CPU:- INAC08YRNG Monitor:- 3CQ 5530196 Keyboard:- BDMJPO05Y9Y2317 Mouse:- FFHND0B269UCEC



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Qty. Kg./Lit./Mt	Rate / Unit	Total Amount Rs.	Ps.	Lab. Allotment	Eqpt. Identification No.	Sign. of Staff	Sign. of Acctt.	Sign. of HOD	Remarks
					DACOE/CSE/WD/12/11/ 20-17/2016-17				
					DACOE/CSE/WD/12/15/ 20-18/2016-17				
					DACOE/CSE/WD/12/14/ 20-19/2016-17				
					DACOE/CSE/WD/12/15/ 20-20/2016-17				

Head of Computer Science & Engg. Deptt.
 Dr. Daulatrao Aher College of Engineering
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Department : CSE

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Sr. No. Date	Purchase Order No. & Date	Bill No. Date	Name of Supplier	Description of Goods Supplied
16	AGTI, DACCE/PO/ 40/23/2015-16 13.10.2016	942 09.11.2016	M/S. J. K. Marketing 480, Jaywantrao - Jadhav Arcade, Near Hotel Pankaj, P. B. Road, Karad. Phone: (02164) - 228077 e mail- ksunil1958@ gmail.com	Rudra Power Make Online UPS Model- 5KVA SR- R01601044R016- 1015
		941 09.11.2016		Exide Make SMF Battery EP 26112



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Page No. 13

Qty. Kg./Lit./Mt	Rate / Unit	Total Amount Rs.	Ps.	Lab- Allotment	Eupt. Identification No.	Sign. of Staff	Sign. of Acctt.	Sign. of HOD	Remarks
01	46,500	46500	00	DACCE/CSE/WD/ 13/15/UPS/01-01/ 2016-17					
12	2980	35760	00						
		82260	00						

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Sr. No. Date	Purchase Order No. & Date	Bill No. Date	Name of Supplier	Description of Goods Supplied
17.	AGTI, DACOE/PO/ 07/07/2021-22	146 03-08-2021	Computer Planet Shivnusthi Samkall Datta Chowk Shaniwar Peth, Karad. Dist. Satara	PRINTER EPSON L3110 Sr. No. X6NY288828



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Qty. Kg./Lit./Mt	Rate / Unit	Total Amount Rs.	Ps.	Lab Allotment	Eqpt. Identification No.	Sign. of Staff	Sign. of Acctt.	Sign. of HOD	Remarks
01	12,288	12,288	14	AGTI's	DACOE/CSE/WD/				
		2,211	86	14/17/Pri-Inkjet/01-01/					
		14,500	00	2021-22					


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Sr. No. Date	Purchase Order No. & Date	Bill No. Date	Name of Supplier	Description of Goods Supplied
15	AGTI, DACOE/PO/ 10/19/2018-19 05/10/2018	363 05/10/2018	Computer Planet Shivrushti Sankul, Shop No. 4/6, Datta Chowk, Karad- 415110 Dist- Satara. Mob No 9975249645 8007282055 e mail-	Printer 1136 MFP HP Sr. No. CNJKL86DKN
16	AGTI, DACOE/PO/07/ 17/2021-22 27-07-2021	146 03-08-2021	Computer Planet Shivrushti Sankul, Shop No. 4/6, Datta Chowk Karad- 415110 Dist- Satara	HP Printer 1000A Laserjet Sr. No. CNBRP3DF1G



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Qty. Kg./Lit./Mt	Rate / Unit	Total Amount Rs.	Ps.	Lab Allotment	Eqt. Identification No.	Sign. of Staff	Sign. of Acctt.	Sign. of HOD	Remarks
01	12,400 with GST	12,400	00	AGTI, DACOE/CSE/CG/ 15/13/01-01/2018-19					
01	11,779	11,779	66	AGTI, DACOE/CSE/CG/ 15/16/01-01/2021-22					
		CGST 2120 SGST (12%)	33						
		13899	99						

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Chase Order No. & Date	Bill No. Date	Name of Supplier	Description of Goods Supplied	Qty. Kg./Lit./Mt	Rate / Unit	Total Amount Rs. Ps.	Lab Allotment	Eqpt. Identification No.	Sign. of Staff	Sign. of Asst.	Sign. of HOD	Remarks
25-01-2016	101 09-02-2016	SMPS service provider vidyagar Banawadi, corner Gurukrupa Apt.	LG-GP65 NB6C slim portable DVD writer	01	1850			DNCOE/CSE/PYL/10/06 DVD/01-01/2015-16				
			BLOWER (CHESTON AIR) 500 W	01	950	= 2800/-		DNCOE/CSE/PYL/10/06 BLOW/01-01/2015-16				
1/10/10/19/2018-19	363 5-oct-2018	Computer planet Shivsruhti sankul shop. No. 4 Dall Chowk, Karad 415110 Computer planet II, Karad a gmail.com.	HP-1020 Laser Printer	@ 1	10,700	= 10,700/-		DNCOE/CSE/PYL/10/07 Pri 01-01/2018-19				

Head of Computer
Dr. Daulatrao Aher
Banawadi-Karad.

Head of Computer Science & Engg. Deptt.
Dr. Daulatrao Aher
College of Engineering
Banawadi-Karad.

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Dr. Daulatrao Aher
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Dr. Daulatrao Aher College of Engineering
Banswadi, Karad

Sr. No. Date	Purchase Order No. & Date	Bill No. Date	Name of Supplier	Description of Goods Supplied	Qty. Kg./Lit./Mt	Rate / Unit	Total Amount Rs.	Ps.	Lab Allotment	Eqpt. Identification No.	Sign. of Staff	Sign. of Asst.	Sign. of HOD	Remarks
				3) CPU - JPA352SKC7 Monitor - 102PMH0827 HP Keyboard + mouse combo						^{CSE/} AGTI, DA(CE) P/L/ 12/08/20-02/2020				
				5) CPU - 6CR3470W34 Monitor - 102PMH082623 HP Keyboard + mouse combo						^{CSE/} AGTI, DA(CE) P/L/ 12/08/20-03/2020				
				4) CPU - JPA3306HJ Monitor - 102PMH082700 HP Keyboard + mouse combo						^{CSE/} AGTI, DA(CE) P/L/ 12/08/20-04/2020				
				5) CPU - JPA346KN0F Monitor - 102PMH082664 HP Keyboard + mouse combo						^{CSE/} AGTI, DA(CE) P/L/ 12/08/20-05/2020				
				6) CPU - 6CR431SV5Y Monitor - 102PMH082693 HP Keyboard + mouse combo						^{CSE/} AGTI, DA(CE) P/L/ 12/08/20-06/2020				
				7) CPU - 6CR40792K18 Monitor - 112DMAN082520 HP Keyboard + mouse combo						^{CSE/} AGTI, DA(CE) P/L/ 12/08/20-07/2020				
				8) CPU - JPA412SV71 Monitor - 102PM2R082773 HP Keyboard + mouse combo						^{CSE/} AGTI, DA(CE) P/L/ 12/08/20-08/2020				



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Sr. No. Date	Purchase Order No. & Date	Bill No. Date	Name of Supplier	Description of Goods Supplied	Qty. Kg./Lit./Mt	Rate / Unit	Total Amount Rs. Ps.	Lab Allotment	Eqpt. Identification No.	Sign. of Staff	Sign. of Asst.	Sign. of HOD	Remarks
				9) CPU - 6CR3470W20 Monitor - 102PMV2032635 HP Keyboard + mouse combo					CSE/ AGTL.DACOE/PYL/ 13/08/20-09/2020-21				
				10) CPU - JPA405YN54 Monitor - 102PMJQ082936 HP Keyboard + mouse combo					CSE/ AGTL.DACOE/PYL/ 13/08/20-10/2020-21				
				11) CPU - 6CR3326M2B Monitor - 102PMMC052448 HP Keyboard + mouse combo					CSE/ AGTL.DACOE/PYL/ 13/08/20-11/2020-21				
				12) CPU - JPA3525KCG Monitor - 102PMMC052827 HP Keyboard + mouse combo					CSE/ AGTL.DACOE/PYL/ 13/08/20-12/2020-21				
				13) CPU - JPA3379MTB Monitor - 102PMAN052532 HP Keyboard + mouse combo					CSE/ AGTL.DACOE/PYL/ 13/08/20-13/2020-21				
				14) CPU - JPA3303482 Monitor - 102PMVPos2671 HP Keyboard + mouse combo					CSE/ AGTL.DACOE/PYL/ 13/08/20-14/2020-21				
				15) CPU - 6CR40792W Monitor - 102PMND082639 HP Keyboard + mouse combo					CSE/ AGTL.DACOE/PYL/ 13/08/20-15/2020-21				



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Dr. Asnok Gujar Technical Institute's
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G. K. Gujar Memorial
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DEAD STOCK

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Page No. 14

Sr. No. Date	Purchase Order No. & Date	Bill No. Date	Name of Supplier	Description of Goods Supplied	Qty. Kg./Lit./Mt	Rate / Unit	Total Amount Rs. Ps.	Lab Allotment	Eqpt. Identification No.	Sign. of Staff	Sign. of Asst.	Sign. of HOD	Remarks
				16) CPU-JPA3324JWP monitor-102PMYH082692 HP keyboard + mouse combo					CSE/ AGTE.DACOE/PYL 14/08/20-16/2020-21				
				17) CPU-JPA340F352 monitor-102PMYH082692 HP keyboard + mouse combo					CSE/ AGTE.DACOE/PYL 14/08/20-17/2020-21				
				18) CPU-JPA3379MSY monitor-102PMYH082692 HP keyboard + mouse combo					CSE/ AGTE.DACOE/PYL 14/08/20-18/2020-21				
				19) CPU-6R3470WLT monitor-102PMYH082692 HP keyboard + mouse combo					CSE/ AGTE.DACOE/PYL 14/08/20-19/2020-21				
				20) CPU-JPA340F352 monitor-102PMYH082692 HP keyboard + mouse combo					CSE/ AGTE.DACOE/PYL 14/08/20-20/2020-21				



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Dr. Daulatrao Aher College of Engineering
Banawadi-Karad

E490

Department: E.E.T.E.

Dr. Daulatrao Aher College
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Sr. No. Date	Purchase Order No. & Date	Bill No. Date	Name of Supplier	Description of Goods Supplied	Qty Kg./Lit./Mt.	Rate / Unit	Total Amount Rs. Ps.	Lab Allotment	Equip. Identification No.	Sign. of Staff	Sign. of Asst.	Sign. of HOD	Remarks
1	09/11/2019	09/11/2019	Computer Systems	HP Desktop (Rebuilt) Core i3 (2nd Generation) 4GB DDR, 250GB HDD, 19" monitor win 7 Professional Edition, (Keyboard + Mouse) New, 1 Year Warranty.	10	12,000/-	120,000/-						
			a)	Monitor Ser No:- 3C8150BF39 CPU Ser No:- SGH150RTW1 Mouse - } Keyboard - } Combo					DACOE/ETC/CL/13/1- 1-a/ 10-11/2019-20				
			b)	Monitor Ser No:- 9CA220GBZ9 CPU Ser No:- SGH150RTZ1 Mouse - } Keyboard - } Combo					DACOE/ETC/CL/13/1-b/ 10-2/2019-20				
			c)	Monitor Ser No:- CNC2069ZRY CPU Ser No:- SGH150RVX5 Mouse - } Keyboard - } Combo					DACOE/ETC/CL/13/1-c/ 10-3/2019-20				



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Banawadi-Karad.

Sl. No. Date	Purchase Order No. & Date	Bill No. Date	Name of Supplier	Description of Goods Supplied	Qty. Kg./Lit./Ml.	Rate / Unit	Total Amount Rs. Ps.	Lab Allotment	Equip. Identification No.	Sign. of Staff	Sign. of Asst.	Sign. of HOD	Remarks
				d) Monitor Ser No:- CNC121008J CPU Ser No:- SGH150RND6 Mouse - ? Keyboard - } Combo					DACOE/ETC/CL/14/11-d/				10-4/2019-20
				e) 3C Monitor Ser No:- 3CQ203BXI CPU Ser No:- SGH150RTLW Mouse - ? Keyboard - } Combo					DACOE/ETC/CL/14/11-e/				10-5/2019-20
				f) Monitor Ser No:- CNC205R5PV CPU Ser No:- SGH150RTPA7 Mouse, Keyboard - Combo					DACOE/ETC/CL/14/11-f/				10-6/2019-20
				g) Monitor Ser No:- 3CQ203BBWX CPU Ser No:- SGH203ROW1 Mouse - ? Keyboard - } Combo					DACOE/ETC/CL/14/11-g/				10-7/2019-20
				h) Monitor Ser No:- CNC142P2XT CPU Ser No:- SGH150RVQJ Mouse - ? Keyboard - } Combo					DACOE/ETC/CL/14/11-h/				10-8/2019-20



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Sr. No. Date	Purchase Order No. & Date	Bill No. Date	Name of Supplier	Description of Goods Supplied	Qty. Kg./L./M.	Rate / Unit	Total Amount Rs.	Lab Allotment Ps	Eqpt. Identification No.	Sign. of Staff	Sign. of Asst.	Sign. of HOD	Remarks
				i] Monitor Ser. No. 3CA2220PWR CPU Ser. No. SGH202RAVL Mouse - 2 Keyboard - 2ambo					DACOE/ETC/CD/15/ 1-1/10-3/2019-20				
				j] Monitor Ser. No. 3CA1260LOG CPU Ser. No. SGH204R75V Mouse - 2 Keyboard - 2ambo					DACOE/ETC/CD/15/1-3/ 10-10/2019-20				
													Head of Electronics & Telecommunication Engg. Deptt Dr. Daulatrao Aher College of Engineering Banawadi, Karad



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2021-22

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Sr No Date	Purchase Order No & Date	Bill No Date	Name of Supplier	Description of Goods Supplied	Qty Kg/Lt/Unit	Rate Unit	Total Amount Rs.	Lab Allotment	Equip. Identification No.	Sign. of Staff	Sign. of Asst.	Sign. of HOD	Remarks
①	DACT/Doc/16/ 07/16/2021-22	27/07/2021	Computer Planet Shivnashtri Computer Shop No. 4/6 Datta chowk Karad-415110	HP All in one printer 1136 Serial No.- CNJRP52RR	1	14,745/-	14,745/-		DACT/E/TC/CL/16/ 01-01-1/2021-22				
				HP Printer 1000A Laser Jet [S/N: CNBRP3G1CC CNBRP3DCQX]	2	11,779/-	23,559/-		DACT/E/TC/CL/16/1-b/ 2-1/2021-22 DACT/E/TC/CL/16/1-b/ 2-2/2021-22				
				Cannon Lide 900 Scanner Serial No:- KMTS21125	1	5,254/-	5,254/-		DACT/E/TC/CL/16/1/ 1-1/1-1/2021-22				
				HP Headphone with mic	5	1100/-	5500/-		ETC 1 ETC 2 ETC 3 ETC 4 ETC 5				



Principal

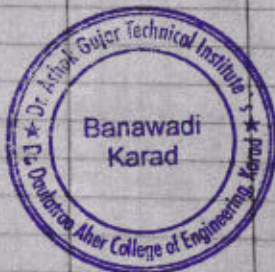
Dr. Asnok Gujar Technical Institute's
Dr. Daulatrao Aher College of Engineering, Karad

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Telecommunication Engg. Dept.
Dr. Daulatrao Aher College of Engineering
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Sr. No. Date	Purchase Order No. & Date	Bill No. Date	Name of Supplier	Description of Goods Supplied	Qty Kg./Lit./M.	Rate / Unit	Total Amount Rs. Ps.	Lab Allocation	Equip. Identification No.	Sign. of Staff	Sign. of Asst.	Sign. of HOD	Remarks
①	PAIT, BANAWADI 08/04/2021-22	4403/2021	Computer planet Thanebhat, Santul, Shop No. 4/6 Datta chowk, Karad 415110	HP Desktop system Intel Core i3, 4GB RAM, 500GB HDD 120 GB SSD, HPVSB, Combo, 18.5" LED.	10	23,000/-	2,30,000/-						
			g) Monitor Ser. No:- KN2021060624, CPU Ser. No:- TRF5230TOR Mouse - Keyboard -						DACE/EETC/CI/17/1				1-2/10-1/2021-22
			b) Monitor Ser. No:- KN2021061432 CPU Ser. No:- TRF41609TD Mouse - Keyboard -						DACE/EETC/CI/17/1-L1				10-2/2021-22
			c) Monitor Ser. No:- KN2021061317 CPU Ser. No:- TRF5140DL8 Mouse - Keyboard -						DACE/EETC/CI/17/1-C1				10-3/2021-22
			d) Monitor Ser. No:- KN2021061835 CPU Ser. No:- CZC4260T99 Mouse - Keyboard -						DACE/EETC/CI/17/1-H1				10-4/2021-22



Head of Electronics &
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Dr. Daulatrao Aher College of Engineering
Banawadi, Karad

Sr. No. Date	Purchase Order No. & Date	Bill No. Date	Name of Supplier	Description of Goods Supplied	Qty. Kg./L./Ml	Rate / Unit	Total Amount Rs.	Lab Allotment	Equip. Identification No.	Sign. of Staff	Sign. of Asst.	Sign. of HOD	Remarks
				e) Monitor Ser No. KN2021060788 CPU Ser No. TRF40107WIX Mouse Keyboard					DACE/E/Tc/CL/12/1-4/ 10-3/2021-22				
				f) Monitor Ser No. KN2021060770 CPU Ser No. TRF41609HA Mouse Keyboard					DACE/E/Tc/CL/12/1-5/ 10-6/2021-22				
				g) Monitor Ser No. KN2021061364 CPU Ser No. TRF5140DM7 Mouse Keyboard					DACE/E/Tc/CL/12/1-9/ 10-7/2021-22				
				h) Monitor Ser No. KN2021060906 CPU Ser No. TRF5230T60 Mouse Keyboard					DACE/E/Tc/CL/12/1-6/ 10-8/2021-22				
				i) Monitor Ser No. KN2021060783 CPU Ser No. TRF5230TGT Mouse Keyboard					DACE/E/Tc/CL/12/1-1/ 10-9/2021-22				



Principal

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Dr. Daulatrao Aher College of Engineering, Karad

Head of Electronics &
Telecommunication Engg. Dept.
Dr. Daulatrao Aher College of Engineering,
Banawadi, Karad

Department

Dr. Daulabhai Aher College
DEAD STOCK

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of Engineering, Banawadi-Karad
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Page No.

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Sr. No. Date	Purchase Order No. & Date	Bill No. Date	Name of Supplier	Description of Goods Supplied	Qty. Kg/Ltr/Mt	Rate / Unit	Total Amount Rs.	Ps.	Lab Allotment	Eqpt. Identification No.	Sign. of Staff	Sign. of Asst.	Sign. of HOD	Remarks
				1) Monitor Ser No- KN2021061831 CPU Ser No- TRF523DT39. mouse :- keyboard:-						DATE 10/19/1-1/ 10-10/2021-22				Head of Electronics & Telecommunication Engg. Deptt Dr. Daulabhai Aher College of Engineering Banawadi, Karad



Handwritten signature or mark.

MECH

Department

G. K. Gujar Memorial
Dr. Daulatrao Aher College
DEAD STOCK

Sr No Date	Purchase Order No & Date	Bill No Date	Name of Supplier	Description of Goods Supplied
43)	AGET, DACOE PO/10/115/ 10-16-16 28/01/2015	Inv. No. CS/ Nov/01 DC NO. 428, 429, 02/Nov/15	Compuage Systems Sangli	I-Ball USB Mouse S/N-1500611026114.
44)	— " —	— " —	— " —	I-Ball USB Mouse S/N-1500611026115.
45)	— " —	— " —	— " —	I-Ball USB Mouse S/N-1500611026122.
46)	— " —	— " —	— " —	I-Ball USB Mouse S/N-1500611026123.
47)	— " —	— " —	— " —	I-Ball USB Mouse S/N-1500611026124.
48)			— " —	LG External DVD R/W.
49)	AGET, DACOE PO/12/152/Pans 12 09/12/2016	Inv. No. COM/12/12/02 09/12/2016	Comnet Systems, Hemipur Sangli.	Laser printer HP 1020 S/N- CNCH833632.
50)	AGET, DACOE PO/12/16/2017-8	Invoice No. CS/17-18/Jan/01 29/01/2018	Comnet Systems, Hemipur Sangli.	Computer : LED Monitor Core i5, 4GB RAM, 320GB CPU- I3A21/4TVGS Monitor- CNK130123 Graphics- NVIDIA Power- Windows 10



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Page No 15

Qty Kg / Lit / Ml	Rate / Unit	Total Amount Rs.	Ps	Lab Allotment	Eqpt. Identification No	Sign of Staff	Sign of Asst	Sign of HOD	Remarks
			3		DACOE / Mech / CAD-II / 15 / 43 / 10-6/2015-16.				
		575	12		DACOE / Mech / CAD-II / 15 / 44 / 10-7/2015-16.				
		32	12		DACOE / Mech / CAD-II / 15 / 45 / 10-8/2015-16.				
		32	15		DACOE / Mech / CAD-II / 15 / 46 / 10-9/2015-16.				
		32	15		DACOE / Mech / CAD-II / 15 / 47 / 10-10/2015-16.				
01		1,857	37		DACOE / Mech / CAD-II / 15 / 48 / 1-1/2015-16.				Head of Mechanical Engg. Dept Dr. Daulatrao Aher College of Engineering Banawadi Karad
01		9,725	23		DACOE / Mech / COM-I / 15 / 49 / 1-1/2016-17.				
10					DACOE / Mech / COM-I / 15 / 50 / 1-1/2017-18.				

Principal

Dr. Asnok Gujar Technical Institute
Dr. Daulatrao Aher College of Engineering, Karad

Department

G. K. Gujar Memorial
Dr. Daulatrao Aher College
DEAD STOCK

Sl. No. Date	Purchase Order No & Date	Bill No Date	Name of Supplier	Description of Goods Supplied
50)	---	---	---	CPU - INA217TV75 Monitor - CMC73012M2 Keyboard Mouse Graphics Card - KIC0420399518FD
51)	---	---	---	CPU - INA217TV78 Monitor - CMC73012F5 Keyboard Mouse Graphics Card - KIC042039949C7N
52)	---	---	---	CPU - INA217TV70 Monitor - CMC7301372 Keyboard Mouse Graphics Card - KIC042039948HCW
53)	---	---	---	CPU - INA217TV5V Monitor - CMC7301259 Keyboard Mouse Graphics Card - KIC04203270964V
54)	---	---	---	CPU - INA217TV6H Monitor - CMC73012SP Keyboard Mouse
55)	---	---	---	CPU - INA217TV5K Monitor - CMC73012SP Keyboard Mouse



Charitable Trust Karad.
of Engineering, Banawadi-Karad
REGISTER

Page No 16

Qty Kg/Lt/Ml	Rate / Unit	Total Amount Rs Ps	Lab Allotment	Eqpt Identification No	Sign. of Staff	Sign. of Asst.	Sign. of HOD	Remarks
		24,675/-		DACOE/Mech/ Com-1/16/51/ 10-2/2017-18.				
		24,675/-		DACOE/Mech/ Com-1/16/52/ 10-3/2017-18.				
		24,675/-		DACOE/Mech/ Com-1/16/53/ 10-4/2017-18.				
		24,675/-		DACOE/Mech/ Com-1/16/54/ 10-5/2017-18.				
		21,675/-		DACOE/Mech/ Com-1/16/55/ 10-6/2017-18.				
				DACOE/Mech/ Com-1/16/56/ 10-07/2017-18.				

Principal

Dr. Asnok Gujar Technical Institute's
Dr. Daulatrao Aher College of Engineering, Karad

Head of the Institute
Dr. Daulatrao Aher College of Engineering

Dr. Daulatrao Aher College DEAD STOCK

Department

of Engineering, Banawadi-Karad REGISTER

Page No 17

Sr No Date	Purchase Order No & Date	Bill No Date	Name of Supplier	Description of Goods Supplied
57)	PA271, D/10/E	Invoice No. 05/17/18/10/01	Comnet Systems Hampur Sangli	Computer - Core i5, 4 GB RAM, 320 GB HDD LED Monitor
57)	PA271, D/10/E	05/17/18/10/01	Comnet Systems Hampur Sangli	CPU - INA217TV5W Monitor - CNCT21003VY Keyboard Mouse
58)	"	"	"	CPU - INA217TV76 Monitor - CNCT3012K5 Keyboard Mouse
59)	"	"	"	CPU - INA217TV6V Monitor - CNCT30138K Keyboard Mouse
60)	PA271, D/10/E	Invoice No. 05/19-18/Hun/01	Comnet Systems Hampur Sangli	Projector Screen (5x7)
61)	"	"	"	Projector Screen (5x7)
"	"	"	"	Projector Screen (5x7)



Qty Kg/Lit/Mt	Rate / Unit	Total Amount Rs	Ps	Lab Allotment	Eqpt Identification No	Sign of Staff	Sign of Asst	Sign of HOD	Remarks
		21,675/-			DACOE/Mech/ Com-1/17/57/ 10-8/2017-18.				
		21,675/-			DACOE/Mech/ Com-2/17/58/ 10-9/2017-18.				
		21,675/-			DACOE/Mech/ Com-2/17/59/ 10-10/2017-18.				
01		3,493	75		DACOE/Mech/ Com-1/17/60/ 5-1/2017-18.				
01		3,493	75		DACOE/Mech/ Com-1/17/61/ 5-2/2017-18.				
01		3,493	75		DACOE/Mech/ Com-1/17/62/ 5-3/2017-18.				

Principal

Dr. Ashok Gujar Technical Institute's
Dr. Daulatrao Aher College of Engineering, Karad

G. K. Gujar Memorial
Dr. Daulatrao Aher College
DEAD STOCK

Department

Sr No Date	Purchase Order No. & Date	Bill No. Date	Name of Supplier	Description of Goods Supplied
62	AGT/DAOE PO/02/18/18-19	Invoice No. 05/19-18/18/19 27/06/2018	Connect Systems Hanspur Sangli	Projector Screen (5x7)
64	AGT/DAOE PO/02/18/18-19	Invoice No. 05/19-18/18/19 27/06/2018	"	Projector Screen (5x7)
65	AGT/DAOE PO/02/18/18-19	Invoice No. 05/19-18/18/19 08/08/2018	Patel Electronics Shaniwar path Karad.	Abuja portable system WA 620
66	AGT/DAOE PO/02/18/18-19	Invoice No. 05/19-18/18/19 08/08/2018	CADENA Pune.	CREO Parametric
67	AGT/DAOE/ PO/09/19/19-20	Invoice NO CADOPT- 1920-319	CADOPT Bengaluru	CREO Parametric (One Year)
67	AGT/DAOE/ PO/07/18/21-22	Invoice NO 149 Computer Planet	Computer Planet	HP 1136 All in one
68	AGT/DAOE/ PO/07/18/21-22	Invoice NO 149	Computer Planet	HP 1000A/1020 Laser Printer (8x-CNBRP3C9TX)
69	AGT/DAOE/ PO/07/18/21-22	Invoice NO 149	Computer Planet	HP 1000A/1020 Laser Printer (8x-CNBR3DCT9)
70	AGT/DAOE/ PO/07/18/21-22	Invoice NO 149	Computer planet	HP Headphone with mic

Charitable Trust Karad.
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REGISTER

Page No 18

Qty. Kg./Lit./Mt	Rate / Unit	Total Amount Rs Ps	Lab Allotment	Eqpt. Identification No	Sign of Staff	Sign of Asst.	Sign of HOD	Remarks
01		3,493 75		DAOE/Mech/ Com 1/18/63/ 5-4/2017-18.				
01		3,493 75		DAOE/Mech/ Com 1/18/64/ 5-5/2017-18.				
01		13,000 00		DAOE/Mech/ Com 1/18/65/ 1-1/2018-19.				
01		1,30,000/-		DAOE/Mech/ Com 1/18/66/ 1-1/2019-20				
01		17,400/-		DAOE/Mech/ Com 1/18/67/ 1-1/2021-22				
01		13,900/-		DAOE/MECH Com 1/18/68/ 2-1/2021-22				
01		13,900/-		DAOE/MECH Com 1/18/69/ 2-2/2021-22				
05		11,00/-		DAOE/MECH Com 1/18/70/ 5-1/2021-22				

Head of Mechanical Engrg. Deptt
Dr. Daulatrao Aher College of Engineering
Banawadi-Karad.

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Dr. Asnok Gujar Technical Institute's
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of Engineering, Banawadi-Karad
REGISTER

Page No.

Sr. No. Date	Purchase Order No. & Date	Bill No. Date	Name of Supplier	Description of Goods Supplied
71	AGTI/DACOE/ PO/07/15/21- 22	Invoice 149	Computer planete	HP Headphone with mic
72	AGTI/DACOE/ PO/07/15/21- 22	Invoice 149	Computer planete	HP Headphone with mic
73	AGTI/DACOE/ PO/07/18/21- 22	Invoice 149	Computer planete	HP Headphone with mic
74	AGTI/DACOE/ PO/07/18/21- 22	Invoice 149	Computer planete	HP Headphone with mic
75	AGTI/DACOE/ PO/07/18/21- 22	Invoice 149	Computer planete	Canon lid 300 Scanner
76	AGTI/DACOE/ PO/09/25/ 2021-22	Invoice no 333	Computer planet	HP Desktop system Intel i3E 75, 4Gen, 4GB RAM 500GB HPD, 120GB SSD HP USB COMBO. 18.5" LED Computer No. 1 CPU TFPS230T3G Monitor KN2021061096 Key board 7CH11706SK



Qty Kg./Lit./Mt	Rate / Unit	Total Amount Rs	Ps	Lab Allotment	Eqpt. Identification No	Sign. of Staff	Sign. of Asst.	Sign. of HOD	Remarks
05		11,00			DACOE/mech/ com-I/19/71/ 5-2/2021-22				
05		11,00			DACOE/mech/ com I/19/72/ 5-3/2021-22				
05		11,00			DACOE/mech/ com I/19/73/ 5-4/2021-22				
05		11,00			DACOE/mech/ com I/19/74/ 5-5/2021-22				
01		6,200			DACOE/mech/ com I/19/75/ 1-1/2021-22				
01		27200	00		DACOE/mech/ com I/19/76/ 10-1/2021-22				

Head of Mechanical Engg. Deptt.
Dr. Daulatrao Aher College of Engineering
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G. K. Gujar Memorial
Dr. Daulatrao Aher College
DEAD STOCK

Charitable Trust Karad.

**of Engineering, Banawadi-Karad
REGISTER**

Page No 20

Department					of Engineering, Bangavadi Karad										
REGISTER															
Sl. No.	Sr. No. Date	Purchase Order No. & Date	Bill No. Date	Name of Supplier	Description of Goods Supplied	Qty. Kg./Lt./Mt	Rate / Unit	Total Amount Rs Ps		Lab Allotment	Eqpt. Identification No.	Sign of Staff	Sign of Asst.	Sign of HOD	Remarks
71	27	AGTJ. DAHER / PD/09/15/ 2021-22	Invoice no. 333	Computer Planet	Computer no. 2 CPU TRFS230 TCH Monitor KN 2021061461 Keyboard 7CH1170GSM mouse 7CH1170GSM	01		27200	00		DACOE / mech / COMPT/20/77 / 10-2/2021-22				
72															
73															
74	78	"	"	"	Computer no. 3 CPU TRF42100WC Monitor KN 2021061105 Keyboard 7CH1170GSM mouse SN7CH1170GSM	01		27200	00		DACOE / mech / COMPT/20/77 / 10-3 / 2021-22				
75															
76															
77															
78	79	"	"	"	Computer no. 4 CPU TRFS230 T3H Monitor KN 2021061449 Keyboard 7CH1170GSM mouse 7CH1170GSM	01		27200	00		DACOE / mech / COMPT/20/ 79/10-4/ 2021-22				
79															

Dr. Asnok Gujar Technical Institute's
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Dr. Daulatrao Aher College of Engineering,



[Signature] (M. 5)
Head of Mechanical Engg. Deptt.
Dr. Daulatrao Aher College of Engineering
Banawadi, Karad.

Principal

Dr. Asnok Gujar Technical Institute's
Dr. Daulatrao Aher College of Engineering, Karad

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DEAD STOCK

Charitable Trust Karad.
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REGISTER

Page No. 21

Sl. No.	Department	Purchase Order No. & Date	Sl. No. Date	Name of Supplier	Description of Goods Supplied
71		80 AGT/DAOE PO/DB/15/ 2021-22	Invoice no. 333	computer planet	Computer no. 5 CPU TRFS230T 62 monitor KN2021060625 keyboard 7CH1177065H mouse 7CH117065H
72					
73					
74		81			computer no. 6 CPU TRFS140DPC monitor KN2021060602 keyboard 7CH117065L mouse 7CH117065L
75					
76					
77					
78		82			computer no. 7 CPU TRF4261DCM monitor KN2021061361 keyboard 7CH117065P mouse 7CH117065P

Qty Kg/Lt./Mt.	Rate / Unit	Total Amount Rs	Ps	Lab Allotment	Eqpt. Identification No	Sign of Staff	Sign of Asst.	Sign of HOD	Remarks
01		27200	00		DAOE/Mech/ COMPI/21/80/ 10-5/2021-22				
01		27200	00		DAOE/Mech/ COMPI/21/ 81/10-6/ 2021-22				
01		27200	00		DAOE/Mech/ COMPI/21/ 82/10-7/ 2021-22				



[Signature]
Head of Mechanical Engg. Deptt.
Dr. Daulatrao Aher College of Engineering
Banawadi-Karad.

[Signature]
Principal
Dr. Asnok Gujar Technical Institute's
Dr. Daulatrao Aher College of Engineering, Karad

Dr. D. D. Aher College
DEAD STOCK

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Page No. 22

Sl. No.	Purchase Order No. & Date	Bill No. & Date	Name of Supplier	Description of Goods Supplied	Qty Kg./Lit./Ml	Rate / Unit	Total Amount		Lab Allotment	Eqpt Identification No	Sign of Staff	Sign of Asst.	Sign of HOD	Remarks
							Rs	Ps						
83	Auth Date PO/09/25/ 2021-22	Inv Date 933	computer planet	computer no-1 CPU TRFS140DTF monitor KN2021060824 key board 7CH11706SD mouse 7CH11706SD	01		27200	00		DA/CE/mech/ COMPT/22/ 83/10-8/ 2021-22				
84	—	—	—	computer no-1 CPU TRFS140DTF monitor KN2021060824 key board 7CH11706SD mouse 7CH11706SD	01		27200	00		DA/CE/mech/ COMPT/22/ 84/10-9/ 2021-22				
85	—	—	—	computer no-1 CPU TRFS140DTF monitor KN2021060824 key board 7CH11706SD mouse 7CH11706SD	01		27200	00		DA/CE/mech/ COMPT/22/ 85/10-10/ 2021-22				



Head of Mechanical Engg. Deptt.
Dr. Dautrao Aher College of Engineering
Banawadi, Karad.

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