

Name of the Article .Compu.t.e.r..... b.

Sr. No.	Date	Name of the Firm from whom the articles received or brought from	Bill/Invoice No. and Date	No. of articles received	Identification No.	Rate per Unit	Units	Total Amount (Rs.)
1	2	3	4	5	6	7	8	9
1)				13 No.				
2)	5/12/08	Cyber Peripherals Pvt Ltd. LB/A/ Shop No. 1/2/3/4 Ashirwad Complex opp Sant Eknath Rang Mandir	1453 18/11/08	03 (Three)	Lenovo	25800/-	each	77400/-
3)		--- ---	LB/A/2051 21/3/09	4 No (Four)	Lenovo	25,800/-	each	99230.53
		1) L980957 / 2) 9809015 / 3) 888971						
		4) 989075 TFT 15" 1) V6-MZH 26/					Vat	3969.50
		2) V6-MZH 54 / 3) V6-NDM 71 / 4) V6-MZH 52						1.03200.00
4)	10/9/09	Desktop Computer 3750 Compag	653 10/9/09	01 one	Compag	27200/-	each	27200
		Intel Core 2 Duo 2.8 GHz					Vat 4%	1088
		2GHz / 320GB / HDD. DVD Writer						28,288
		Key Board Mouse 18.5 LCD Screen						
5)	14/9/11	Branded compaq. Persario ea 3550 IX sin: INA 101R3 K4 Modal - ea 3550 IX	127 14/9/2011	01	Compag	40,000/-		40,000/-
		Product No. B 2608 AH. AT AC3						
		TFT MONITOR sin CMC 124 P 11						
		Port No. WM 767-60013						
6)	30/3/2012	Cyber Peripherals Pvt Ltd. 14/ Chap Niwar) H/P Waladgaon Paardharpur Waluj A'bad.	LB/vt/2045 26/3/2012	05	Lenova	24,485/-		1,22,425/-

To whom articles issued	Identifi- cation No.	No. of Articles issued	Date of issue	Stock in Balance	Singature of Storekeeper/ Clerk	Singature of H. O. D.	Remarks
10	11	12	13	14	15	16	17
		13 No.		Nil	SG		
B. Mule, Dr. B. L. Chavan	Lenova	each/Per	18/11/08	Nil	SG		
Computer Lab	Lenova	Four	21/3/09	Nil	SG		
M. B. Mule, VCG	Compaq	one	10/9/09	Nil			
for Mejo's Reshorts	CNT919C4H2	Monitor.					
Project.							
Chavan Project	Compaq	one	14/9/11	Nil			
Inspire camp.	-II-	one		one			
to store section							
21/4/2012							
Monitor							
174 VIGXZ79	SI Plan.	Dr. N.N. Bardola	19/6/2012	04			
173 VIGXZ 58		Mrs. Padme Y.L.	19/6/2012	03			
172 VIGYH 48		Dr. S.S. Patil	19/6/2012	02			
168 VIGXZ 65		Dr. M.B. Mule	22/6/2012	01			
150 VIGXZ 78		Computer Lab	09/10/2012	01			

AUDITED
INTERNAL AUDIT
Dr. Babasaheb Ambedkar
Marathwada University

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Mule
19-6-2012

Professor & Head
of Environmental Science
Dr. Babasaheb Ambedkar
Marathwada University,
Aurangabad.

C/F P.No 174




Name of the Article... Dell P3 (Allinone) Dell i5 (3020)

Sr. No.	Date	Name of the Firm from whom the articles received or brought from	Bill/Invoice No. and Date	No. of articles received	Identification No.	Rate per Unite	Units	Total Amount
1	2	3	4	5	6	7	8	9
1	31/3/2016	Nexus Network Pvt. Ltd Aurangabad	1388 31/3/16	03 (15) 3020	Sr. No. 78841224240004 78841224240005 78841224240006	44,285.67 (+) output net extra 5%o	03	1
2	31/3/2016	- II -	1387 31/3/16	03 (13) Allinone	78841224240007 78841224240015 78841224240015	39,048.14 (+) output net extra	03	1
3	30/9/16	Nexus Network (HP make)	-	-	Sr. No. 78841224240009 3020-1155		01	

Marathwada University

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Machinery, Instrument, Furniture & Fixture, Equipment

To whom articles issued	Identification No.	No. of Articles issued	Date of issue	Stock in Balance	Singature of Storekeeper/ Clerk	Singature of H. O. D.	Remarks
10	11	12	13	14	15	16	17
Dr. M. B. Mule	} For Research) Students }	01	24/4/16	02			
Dr. N. N. Bandale		01	23/4/16	01			
Dr. S. S. Patil		01	08/5/16	NIL			
Store Section		01	06/5/16	02			
Dr. N. N. Bandale		01	23/4/16	01			
Dr. S. S. Patil		01	08/5/16	NIL			
Verified for the year 15-16							
							
			Auditor Dr. Babasaheb Ambedkar Marathwada University Aurangabad				
TRAC office	HP	01					
Dr. S. S. Patil							

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