

**Dr. Babasheb Ambedkar**  
Dead Stock Register of Plant and Machinery,

**Parathwada University**  
Instrument, Furniture & Fixture, Equipment.

Name of the Article Acct/1428: **COMPUTERS**

Sr No.	Date	Name of the Firm from whom the articles Received or bought	Bill No and Date	No of Articles received	Identification No.	Rate	Amount	Balance
1	2	3	4	5	6	7	8	9
01		HCL Serv Computer Centre (S.H.) Dr. B. A. M. U. A. Road H.C.L. Servs Infancty Computer with 16" Monitor Size 7460439140	DC/21/07 02/11/2007	01	9243A1137007	-	-	01
02		Computer Centre (C.H.H.) HCL Client P.I.T Computer HCL Infancty P.I.T 2-4 GHz Computer		12 nos	72043A1137007	72043A1137007	-	12
					43903	43903		
					574	4233		
					404	584		
					522	5704		
					412	6834		
					407	3934		
					461	4209		
					463	5720		
					436	4301		
					452	5830		
					408	4297		
03		Computer Centre (C.H.H.) LAP Top Computer R510 2387-NO-1	DC-2473 dt 13-12-05	03	43AE 204A, 43AE HUK, 43AE MV4	-	150000	03
		Intel Combino Mobile Technology 2GB RAM, DDR4066, HD 15" TFT Screen, DVD, CD RW Combo Drive wireless 802-11 b/g Network Integrated Sound Blue tooth 10720						
04		M/S HCL Info system Ltd. Principl ECH Computer Centre 150000 of P.I.T HCL Serv Infancty Problem/1000 512/506/60 33cm (12) HCL Color Monitor Mem-582-10720	2612-05	06	58A/2/5539, 593,606,612, 614,616	16140000	16140000	06
05		Monitor Acer TFT 19" P.I.T Vajp Sales	01 no. dt 10-4-08	1 no.	TFT 19"	910000	910000	01

To whom articles issued	Identification No.	No. of articles received	Date of issue	Stock in Balance	Signature of Officer in charge	REMARKS
10	11	12	13	14	15	16
Dr. M.S. Kachole	72043A1137007	01	24-02-05	NIL	[Signature]	
Dr. M.S. Kachole			24-02-05	NIL	[Signature]	
Dr. M.S. Kachole			24-02-05	NIL	[Signature]	
Dr. V.K. Hirvade			19-10-03	NIL	[Signature]	
Dr. M.M. Hirvade			19-10-03	NIL	[Signature]	
Dr. M.S. Kachole			19-10-03	NIL	[Signature]	
Dr. M.S. Kachole			2-5-06	NIL	[Signature]	
Dr. M.S. Kachole	TFT 19"			NIL	[Signature]	Installed for Gel documentation system

Page 72

**Dr. Babasaheb Ambedkar**  
Dead Stock Register of Plant and Machinery

Name of the Article Assets: **Lab Top**

Sl No	Date	Name of the Firm from whom the articles Received or bought	Bill No. and Date	No. of Articles received	denomination No	Rate	Amount		Balance
							Rs.	P.	
		Purchase order No. <b>Est/elec &amp; Inst/2009/14906-08</b> dated 9.11.2009							
10.11.2009		M/s. Cyber Tech Services Aurangabad. Lenovo Notebook Sr No. MPOCSPW	900070 LR/11/01224 10.11.2009	1 No.	make Lenovo	32480-83	35480-83		1 No.
27.1.2015		M/s. Luxe Info Solution Hill Mumbai Order No. 2014.11.20/303/01.01/1 Form/2014-2015/11502-58 dt 3.1.2015	9000 no 46 dt 27.01.2015	1 No.	make Dell 6500	45000/-	270,000/-		6 Nos.

**Marathwada University**  
Instrument, Furniture & Fixture, Equipment.

To whom articles issued	denomination No	No. of articles received	Date of issue	Stock on Balance	Signature of Officer-in-charge	REMARKS
Dr. M. S. Kachole	make Lenovo	1 No	10.11.2009	Nil		
Dr. M. S. Kachole C324J22	make Dell	1 No	27.1.2015	74 L		
Dr. M. V. K. Mulekar 2276J22	-	1 No	27.1.2015	Nil		
Dr. M. M. Sawade C324J22	-	1 No	27.1.2015	Nil		
Dr. V. R. Shinde 4476J22	-	1 No	27.1.2015	Nil		
Dr. M. V. Purohit C324J22	-	1 No	27.1.2015	Nil		
Mrs. S. S. Vasudhan F524J22	-	1 No	27.1.2015	Nil		





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Dead Stock Register of Plant and Machinery

**Marathwada University**  
Instrument, Furniture & Fixture, Equipment.

Name of the Article: Monitors 18.5 TFT

Sr. No.	Date	Name of the Firm from whom the articles Received or bought	Bill No. and Date	No. of Articles received	Identification No.	Rate	Amount		Balance
							Rs.	Pn.	
✓ 4.	31/3/2010	M/S Gfex Peripherals Aurangabad Order No. 25 make Samsung (N-computing)	INV No. LB A/1944 dt 31/3/2010	25 Nos		6,900	1,72,000.00		
							W VAT 4%		

To whom articles issued	Identification No.	No. of articles received	Date of issue	Stock # Balance	Signature of Officer in charge	REMARKS
10	11	12	13	14	15	16
Installed at computer lab						2

**Dr. Babasaheb Ambedkar**  
Dead Stock Register of Plant and Machinery,

Sl. No.	Date	Name of the firm from which the articles purchased or brought	Bill No. and Date	No. of articles received	Classification No.	Rate	Amount			Balance
							Rs.	P.	A.	
1	04/03/2010	M/s. Vajra Sales & Services, Aurangabad	794/10 04/03/2010	6 Nos	IBM DESKTOP	Rs 5873.08 0111	35240.00		6 Nos	
2	30/3/2010	M/s. Cyber Peripherals Pvt Ltd. Aurang Order No. 25/3/2010	794/10 04/03/2010							
		D. Lenovo Desktop Model 7436 A46		5 Nos	Lenovo make	30800.00	154,000.00		5 Nos	
		S. No. L957839								
		S. No. L957917								
		S. No. L957904								
		S. No. L957907								
		S. No. L957987								
		ii) Lenovo T420 14.5" Thin		5 Nos	Lenovo make					
		S. No. V192498								
		S. No. V192861								
		S. No. V192276								
		S. No. V192257								
		S. No. V192371								
3	25/11/2009	M/s. Vajra Sales & Services Aurangabad Model No. T420 CMT 05258998 Model 1710 T420	794/10 04/03/2010	1 No		9326.61			1 No 9300.00	
4	27/3/2012	M/s. Cyber Peripherals Pvt Ltd. Aurangabad L1881076 / L1881076 VIN1143 / VIN1143	794/10 04/03/2010	2 Nos	Lenovo Desktop	24485.10	+ 16638.50		2 Nos	
				2 Nos	Lenovo "T420"	1077 + 2332.00			48970	

**Marathwada University**  
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To whom articles issued	Classification No.	No. of articles issued	Date of issue	Stock on balance	Signature of Officer in charge	REMARKS
All six IBM Desktop installed at Instrumentation Lab, Dr. P. N. Shinde Lab & Lab, Dr. K. Achale and Dr. Vinayakar under the supervision of Mr. M. M. Jeyadevi J. G. Achale	IBM Desktop	06	26/3/2010	Nil		Dr. P. N. Shinde Dr. K. Achale Dr. Vinayakar Mr. M. M. Jeyadevi J. G. Achale
Issued to Dr. P. G. Karkale		1 No	25/11/2009	Nil		

Name of the Article Acctn) 1428 Monitors 18.5 TFT

Sr. No.	Date	Name of the Firm from whom the articles Received or bought	Bill No. and Date	No. of Articles received	Identification No.	Rate	Amount		Balance
							Rs.	Pc.	
1	2	3	4	5	6	7	8	9	10
A.	31-3-2010	M/s. Cyber Peripherals Aurangabad Order No. 25 Make Samsung (N. Computing)	SNV No. LB A/19264 dt 31-3-2010	25 Nos		6,000	1,78,000.00		
							Ad. VAT 4%		

To whom articles issued	Identification No.	No. of articles received	Date of issue	Stock in Balance	Signature of Officer-in-charge	REMARKS
10	11	12	13	14	15	16
Installed at computer lab						2

