

Dr. Babasaheb Ambedkar
Dead Stock Register of Plant and

| Sr. No. | Name of the Article | 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 | 11-11-09 | Cyber peripherals Pvt. Ltd. | 13/11/09 | 10 | | 30800/- | 10 | 308000/- |
| | | 215/11 Tarangan Apt. Behind Gunderwada | 11-11-09 | | | | | |
| | | Smt. Eswartha Corporation, 5/1, 5/2, 5/3, 5/4, 5/5, 5/6, 5/7, 5/8, 5/9, 5/10, 5/11, 5/12, 5/13, 5/14, 5/15, 5/16, 5/17, 5/18, 5/19, 5/20, 5/21, 5/22, 5/23, 5/24, 5/25, 5/26, 5/27, 5/28, 5/29, 5/30, 5/31, 5/32, 5/33, 5/34, 5/35, 5/36, 5/37, 5/38, 5/39, 5/40, 5/41, 5/42, 5/43, 5/44, 5/45, 5/46, 5/47, 5/48, 5/49, 5/50, 5/51, 5/52, 5/53, 5/54, 5/55, 5/56, 5/57, 5/58, 5/59, 5/60, 5/61, 5/62, 5/63, 5/64, 5/65, 5/66, 5/67, 5/68, 5/69, 5/70, 5/71, 5/72, 5/73, 5/74, 5/75, 5/76, 5/77, 5/78, 5/79, 5/80, 5/81, 5/82, 5/83, 5/84, 5/85, 5/86, 5/87, 5/88, 5/89, 5/90, 5/91, 5/92, 5/93, 5/94, 5/95, 5/96, 5/97, 5/98, 5/99, 5/100 | | | | | | |
| | | Lenovo desktop MSBE | | | | | | |
| | | 7538-ATG | | | | | | |
| 2 | 02 | Cyber Resilience Pvt. Ltd. | 13/11/09 | 10 | | 4300/- | 10 | 43000/- |
| | | 215/11 Tarangan Apt. Behind Gunderwada | | | | | | |
| | | Smt. Eswartha Corporation | | | | | | |
| | | 02/11-23/50/05, 23/41/205 | | | | | | |
| | | HP Laserjet Printers | 13/11/09 | 10 | | 4300/- | 10 | 43000/- |
| | | Model 9 - P100 | 21-11-09 | | | | | |
| | | S/1000 - CNE 9101124 | | | | | | |
| 3 | 03 | Cyber peripherals Pvt. Ltd. | 13/11/09 | 10 | | 36900/- | 10 | 369000/- |
| | | 215/11 Tarangan Apt. Behind Gunderwada | 7-11-09 | | | | | |
| | | Smt. Eswartha Corporation | | | | | | |
| | | 02/11-23/50/05, 23/41/205 | | | | | | |
| | | Lenovo NoteBook | | | | | | |
| | | 1400p | | | | | | |

Marathwada University
Machinery, Instrument, Furniture & Fixture, Equipment

| To whom articles issued | Identification No. | No. of Articles issued | Date of issue | Stock in Balance | Signature of Storekeeper/Clerk | Signature of H. O. D. | Remarks |
|--|--------------------|------------------------|---------------|------------------|--------------------------------|-----------------------|---------|
| Dept. of Psychology | 11 | 10 | 11/11/09 | | | | |
| Dr. Babasaheb Ambedkar Marathwada University, Aurangabad | | | | | | | |
| INTERNAL AUDIT | | | | | | | |
| Dept. of Psychology | 13 | 10 | 13-11-09 | | | | |
| Head of Psychology | | | | | | | |
| Dept. of Psychology | 16 | 10 | 16-11-09 | | | | |
| Head of Psychology | | | | | | | |

