



Gokhale Education Society's
R. H. Sapat College of Engineering, Management
Studies & Research, Nashik-422 005



Extracts stock register/ highlighting the computers issued to respective departments for student's usage.

**GOKHALE EDUCATION SOCIETY'S
DEAD STOCK**

SR. NO.	NAME OF ARTICLE	QTY.	RATE		TOTAL COST		BILL NO. & DATE	NAME OF SUPPLIER
			RS.	PS.	RS.	PS.		
088 ET 81034	Function Generator (2MHz)	04	8800	00	35200	00	37 & 31/01/09	Hi-tech, Electronics, Pune
089 ET 81035	OPAMP universal board	02	1500	00	3000	00	37 & 31/01/09	Hi-tech, Electronics, Pune
090 ET 91036	BCD counter with 7 segment display	02	2500	00	5000	00	37 & 31/01/09	Hi-tech, Electronics, Pune
091 ET 91037	Dual power supply Kit with rectifier	02	2200	00	4400	00	37 & 31/01/09	Hi-tech, Electronics, Pune
092 ET 91038	Digital Trainer	02	7200	00	14400	00	37 & 31/01/09	Hi-tech, Electronics, Pune
093 ET 91039	Patch cords	50	35	00	1750	00	37 & 31/01/09	Hi-tech, Electronics, Pune
094 CO 001	IBM system X3200M2 SATA 436712S SERVER Processor: INTEL XEON DUAL CORE	02	60,577	00	1,21,154	00	00183A 19/8/09	Hi-tech Computer Services Pvt. Ltd, Nashik.
095 CO- 002	VXL Thin Client: KONA TC 4381 410 11 CF-1.6HZ	60	25,961	58	15,57,692	00	00183A 19/8/09	Hi-Tech Computer Services Pvt. Ltd, Nashik.



**COLLEGE OF ENGINEERING
REGISTER**

DISCOUNT %	AMOUNT		AMOUNT AFTER DISCOUNT		VAT %	AMOUNT		1006606-67 AMOUNT AFTER VAT		SIGN. OF IN-CHARGE	SIGN. OF H.O.D.	SIGN. OF PRINCIPAL	REMARKS
	RS.	PS.	RS.	PS.		RS.	PS.	RS.	PS.				
15	5280	00	29920	00	4	1146.80		31116	80				
15	450	00	2550	00	12.5	318.75		2868	75				
15	750	00	4250	00	12.5	531.25		4781	25				
15	660	00	3740	00	12.5	467.50		4207	50				
15	2160	00	12240	00	12.5	1530.00		13770	00				
15	262	50	1487	50	12.5	186.40		1674	00				
ACTUAL AMOUNT PAID.													
3/3275	29		122724	84	4	4846.16		126000	16				Computers
3/4210	45		157788	83	4	62305.68		161999	68				



Principal,
Gokhale Education Society's
College of Engineering
Prin. T.A. Kulkarni Vidyanagar
Nashik - 422 005.

Principal,
Gokhale Education Society's
College of Engineering
Prin. T.A. Kulkarni Vidyanagar
Nashik - 422 005.

DEAD STOCK

SR NO.	NAME OF ARTICLE	QTY.	RATE		TOTAL COST		BILL NO. & DATE	NAME OF SUPPLIER
			RS.	PS.	RS.	PS.		
307	Table - D (4'x2')	09	1800	00	16200	00		
	CV-039 QTY-01,		CO-012 QTY-01,		027-PH-(01)			
	ME-048 QTY-01		ELFET-042 QTY-01,		CH-010 QTY-01)			
308	Chair - B	07	420	00	4940	00		
	CV-040 QTY-01,		CO-013 QTY-01					
	ME-049 QTY-01		CH-011 QTY-01					
	ELFET-044 QTY-01		028-PH-(01)					
309	Chair - E (computer lab)	60	300	00	18000	00		
	CO-015							
310	Chair - D	07	578	00	4046	00		
	CV-041 QTY-01,		CO-014 QTY-01		029-PH-QTY(01)			
	ME-050 QTY-01,		ELFET-045 QTY-01,		CH-012 QTY-01			
311	Chair - E	14	375	00	5250	00		
	CV-042 QTY-03,		ELFET-046 QTY-01		CH-013 QTY-01			
	ME-051 QTY-01		ELFET-054 QTY-02		CH-022 QTY-02)			
	ME-055 QTY-02				PH-040 QTY-2)			
312	Cup-Board - A	18	6500	00	117000	00		
	CV-038 QTY-02,		ELFET-178 QTY-04		CO-016 QTY-02			
	ME-052 QTY-01,		CH-014 QTY-03		PH-031 QTY-2			
313	Cup-Board - B 032-PH-(01)	01	6500	00	6500	00		
314	Cup-Board - C 033-PH-(01)	01	3253	30	3253	30		
315	Desk	66	2850	00	188100	00		
	CV-043 QTY-01,							
	ME-053 QTY-10,							
	ELFET-047 QTY-10							
	CH-016 QTY-10							
	PH-034 QTY-10)							

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DISCOUNT			AMOUNT AFTER DISCOUNT		VAT		AMOUNT AFTER VAT		SIGN OF IN-CHARGE	SIGN OF H.O.D.	SIGN OF PRINCIPAL	REMARKS
%	RS.	PS.	RS.	PS.	%	AMOUNT	RS.	PS.				
					12.5	2025.00	18225	00				
					12.5	1242.50	11182	50				
					12.5	2250.00	20250	00				
					12.5	605.75	4551	75				
					12.5	656.25	5906	25				
					12.5	14625.00	131625	00				
					12.5	812.50	7312	50				
					12.5	406.65	3660	00				
					12.5	23512	211612	50				

Principal,
Gokhale Education Society's
College of Engineering
Pan. T. H. Kulkarni Vidyamagar,
Nasik - 422 005.

**COLLEGE OF ENGINEERING
REGISTER**

DISCOUNT			AMOUNT AFTER DISCOUNT		VAT	AMOUNT AFTER VAT		SIGN. OF IN-CHARGE	SIGN. OF H.O.D.	SIGN. OF PRINCIPAL	REMARKS
%	RS.	PS.	RS.	PS.	% AMOUNT	RS.	PS.				
-	-	-	-	-	12.5 8125.00	73125.00	00				Administration
2.5	4336	25	28009	00	12.5 3504.00	31510	00				
2.5	4500	00	13500	00	12.5 3315.00	16875	00				
2.5	1581	25	5643	75	12.5 705.46	6349	00				
2.5	525	00	1575	00	12.5 197.00	1772	00				
-	-	-	-	-	12.5 4560.00	410400	00				

Principal,
Gokhale Education Society's
College of Engineering
Prof. A Kulkarni Vidyanagar,
Nasik - 422 005

Principal,
Gokhale Education Society's
College of Engineering
Prin. T.A. Kulkarni Vidyanagar,
Nasik - 422 005



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SR. NO.	NAME OF ARTICLE	QTY.	RATE		TOTAL COST		BILL NO. & DATE	NAME OF SUPPLIER
			RS.	PS.	RS.	PS.		
417	Aquagard	01	9500	00	9500	00		
418	Flap chains	10	1100	00	11000	00		
419	N-Computing Device with full multimedia keyboard mouse	05	12067	00	60335	00	0037 27/4/09	HJ-Tech Com. Hajikrupa Near Mohinagar Bus Stop, Ganga Road, Nashik
420	Intel Core 2 Duo E7400 with Optical Mouse, Keyboard 19" Wide Monit	01	24519	00	24519	00	0037 27/4/09	HJ-Tech Ser Nashik
421	600 VA UPS	01	1923	00	1923	00	0037 27/4/09	HJ-Tech. Serv. Nashik
422	Patch Cord	06	129	00	774	00	0037 27/4/09	HJ-Tech Serv. Nashik
423	Computer tables	05	2100	00	9500	00		

[illegible]

ADMINISTRATION

GOKHALE EDUCATION SOCIETY'S
DEAD STOCK

SR. NO.	NAME OF ARTICLE	QTY.	RATE		TOTAL COST		BILL NO. & DATE	NAME OF SUPPLIER
			RS.	PS.	RS.	PS.		
424	computer set	01	25500=00		25500=00		0053 18/5/09	Hi-Tech Computer Services Gangapur Road Nashik.
425	600 VA UPS	01	1700=00		1700=00			-/-
426	Scanner lide 100 (canon)	01	3125=00		3125=00		0081 31/6/09	Hi-Tech computer services. Gangapur Road Nashik.
427	perforated display Board	01	7457=00		7457=00		2009/05/00792 11/5/09	Ahmad Sales Corporation M.G. Road Nashik.
428	computer - Spike Guarded	01	168=00		168=00		0050 11/5/09	Hi-Tech Computer Services Gangapur Road Nashik.
429	Dink CAT6 Cable	312	22=00		6864=00		new/09/09/00005 31/5/09	Personal Business machines. Charudatta Chambers Kumbharwadi Nashik.
	Information outlets (CAT6)	05	350=00		1750=00			
	Electrical charges		6850=00		6850=00			
430	Projector data cable VGA	01	1106=00		1106=00		0044 4/5/09	Hi-Tech Computer Services Pvt. Ltd.
431	Canon Black Toner	01	2933=00		2933=00		0045 4/5/09	Hi-Tech Computer Services P. Ltd.
432	Mosherbaet Pendrive 2GB	10	390=00		3900=00		0056 11/5/09	Hi-Tech Computer Services Pvt. Ltd.

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DISCOUNT	AMOUNT	AMOUNT AFTER DISCOUNT	VAT	AMOUNT AFTER VAT	SIGN. OF IN-CHARGE	SIGN. OF H.O.D.	SIGN. OF PRINCIPAL	REMARKS
%	RS.	PS.	RS.	PS.	RS.	PS.		
								Administration Transfer to Physics Lab College Office
			47.1020=00		26520=00			
			47.68=00		1768=00			Principal, Gokhale Education Society's College of Engineering P. M. T. A. Kulkarni Vidyasagar Nashik - 422 005.
			47.125=00		3250=00			College Office
			12.57.933=00		83902=00			Principal Cabin
			47.7=00		175=00			meeting Hall
			47.		6864=00			meeting Hall
					1750=00			
			47.274=00		7124=00			Principal, Gokhale Education Society's College of Engineering P. M. T. A. Kulkarni Vidyasagar Nashik - 422 005.
			47.44=00		1150=00			Meeting Hall
			47.117=00		3050=00			Office
			47.156=00		4056=00			Office

**GOKHALE EDUCATION SOCIETY'S
DEAD STOCK**

SR. NO.	NAME OF ARTICLE	QTY.	RATE		TOTAL COST		BILL NO. & DATE	NAME OF SUPPLIER
			RS.	PS.	RS.	PS.		
467	HP Laptop Mouse	06	456 =	67	2740 =	00	-	-
	Stereo Speaker	01	481 =	00	481 =	00	-	-
468	pendrive 4GB	01	514 =	00	514 =	00	00437 01/01/2010	Hi-Tech Computer Services Pvt Ltd
469	Battery 12V 15Ah	04	10222 =	22	40888 =	88	214 15/3/10	S.P. Marketing Nashik
	500 Active Make Tubular Battery							mob No - 9225140925
	Pure sinewave	01	33653	85	33653 =	85	214 15/3/2010	
	Line interactive UPS capacity 5KVA							
470	Battery Rack with Powder coating	01	1500 =	00	1500 =	00	216 15/3/10	S.P. Marketing Nashik
471	Unigraphics NX Academic Perpetual License Software	20	16500 =	00	330,000 =	00	AR/55/45/09 15/04/2010	A.R. Technology C-10 m.z.d.c. Ambad Nashik - 422010
472	Ms office Ltd 2007 media CD	6	3149 =	00	18894 =	00	0087 12/5/07	Hi-Tech comp. Services

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DISCOUNT	AMOUNT AFTER DISCOUNT	VAT	AMOUNT AFTER VAT	SIGN. OF IN-CHARGE	SIGN. OF H.O.D.	SIGN. OF PRIN- CIPAL	REMARKS
%	RS.	PS.	RS.	PS.	RS.	PS.	
-	-	-	47. 129.00	3350 =	00		Office & Resp. Lab.
-	-	-	47. 21=00	535 =	00		Computer Lab.
-	-	-	47. 5111.14	46000 =	00		main office College office Office
-	-	-	47. 1346.15	35000 =	00		
-	-	-	47. 188.00	1688 =	00		
-	-	-	47. 13200.00	343200 =	00		
-	-	-	47. 755.70	19649 =	76		Computer Lab
-	-	-	47. 76.92	1999 =	92		



Dr. P. C. KULKARNI
PRINCIPAL
Managing Director & Research
Prof. T.A. Kulkarni Vajra Nagar Nashik-4

**GOKHALE EDUCATION SOCIETY'S
DEAD STOCK**

**COLLEGE OF ENGINEERING
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SR. NO.	NAME OF ARTICLE	QTY.	RATE		TOTAL COST		BILL NO. & DATE	NAME OF SUPPLIER
			RS.	PS.	RS.	PS.		
473	M/S Visual Studio	02	4471	00	8942	00	0047	Hi-Tech Comp.
473	2008 Media CD	01					12/5/07	Services
474	Codegear C++	2	6682	50	13365	00	0047	Hi-Tech Comput.
474	Builder 2007						12/5/07	Services
475	Red Hat	01	16466	00	16466	00	0047	Hi-Tech Computer
475	Enterprise						12/5/07	Services
475	Linux ESS-0							
476	windows XP	04	6971	25	27885	00	0047	Hi-Tech Comput.
476	Professional						12/5/07	Services
477	250 GB SATA	01	13221	00	13221	00	0047	Hi-Tech comp
477	Serve HDD						12/5/07	Services
478	Soldering gun	07	200	00	1400	00	3914	Maxim Electronics
478	with stand						12/21/2010	Nashik
479	Processor Intel	01	28500	-	28500	-	669	Raka Infosys
479	Xeon P.No.						10/5/2010	S. Kaveri Sankul
479	49Y6867E5506							Valki/Weddi Nashik

DISCOUNT	AMOUNT	AMOUNT AFTER DISCOUNT	VAT	AMOUNT AFTER VAT	SIGN. OF IN-CHARGE	SIGN. OF H.O.D.	SIGN. OF PRIN-CIPAL	REMARKS
%	RS.	PS.	RS.	PS.	RS.	PS.		
-	-	-	41 357.68	9249.68				
-	-	-	41 76.92	1999.92				Computer lab
-	-	-	4534.60	13899.60				
-	-	-	4658.64	17124.64				
-	-	-	41 1115.40	29000.40				
-	-	-	41 528.84	13749.84				
-	-	-		1400.00				Electronics lab
-	-	-	51 1425.00	29925.00				Computer lab

GOKHALE EDUCATION SOCIETY'S DEAD STOCK

SR. NO.	NAME OF ARTICLE	QTY.	RATE		TOTAL COST		BILL NO. & DATE	NAME OF SUPPLIER
			RS.	PS.	RS.	PS.		
480	Ibm Server 7839-135 5n099a6121	01	190000	-	182692	60	5530 25/12/2010	Rakha Infosys S. Karverisankar vakil wadi Ashok stambh Nashik
481	Dessicator plate Porcelaine 10cm	01	25	= 00	25	= 00	8230 22/02/10	Myra Sales corporations
482	Graduated Pipette 5x 0.1cm Borosilite	02	184	= 00	184	= 00	1097 22/2/10	Modern Science Pvt. Ltd.
483	Graduated Pipette 10x0.1cm	03	202	= 00	202	= 00	1097 22/2/10	Modern science Pvt. Ltd.
484	Silver Nitrate 10gm	470	970	= 00	470	= 00	8230 22/2/10	Myra Sales corporation 3 Rakha Colony Nashik.

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DISCOUNT			AMOUNT AFTER DISCOUNT		VAT		AMOUNT AFTER VAT		SIGN. OF IN-CHARGE	SIGN. OF H.O.D.	SIGN. OF PRINCIPAL	REMARKS
%	RS.	PS.	RS.	PS.	%	AMOUNT	RS.	PS.				
-	-				4%	7307.40	190.000	00				computer lab
20.00			20.00				20.00					chemistry lab
												chemistry lab
					12%		382.00					chemistry lab
20%	94.00		376.00	41			376.00					chemistry lab

542	split Aircondit.	01	20000	-	20000	-	1359	Sweet Refrigeration	25.25000	22500.00		Proj. Dir. Office	
	Make - Samsung						26/13/2011	Ph No. 0253-2393424					
	Model - AS123UGD												
	Capacity - 1.0 TR												
543	Digital Storage	02	15200	00	30400	00	2010-11/	Amara Electronics	59	15200	31920	00	(E&TC) Digital Electronics EDC Lab
ET	Oscilloscope						31/1/14	Pune					
26/108							19-03-2011						
544	Spectrum Analyser	01	285000	00	285000	00	ETK/10-11	Sakam Electronics	59	1435000	299250	00	(E&TC) Communication Lab
ET							1897	Pvt. Ltd.					
26/108							26-03-2011	Navi Mumbai					
545	Xilinx ISE System	01	61000	00	61000	00	IST/2010-11	Core El Technology	59	3050.00			(E&TC) Digital Electronics Lab
ET	Edition R-1						1/11	Bangalore			67550	00	
21/100							30-09-2010						
	Training & Installation charges		3173	00	3173	00							
546	Transmission Line	01	12792	00	12792	00	40/10-11	Prema Agencies	72	1544.00	14891	00	(E&TC) EDC Lab
ET	Trainer Kit						30-06-10	Nashik					
21/000													
547	Headphones	04	230.00	00	920.00	00	DO12	Hi-Tech Comp	5	216	966.00	00	Library
ET							11/7/11	Service Pvt Ltd					
1047													
548	Stereo Speaker	04	460.00	00	1840.00	00	DO12	Hi-Tech Comp	5	92	1932.00	00	
ET	Small						11/7/11	Service Pvt Ltd					
1048													
548A	Dell Desktop	104	30725	00	3195400	-	20152	Hi-Tech Comp	51	195785.00	411485.00	00	Office
	Windows Start for OEM	104	2470	00	256880	-	2715711	Services Pvt Ltd					
	Licensed Copy						20152						
	Windows Professional	104	3680	00	382120	-							
	Licensed												
	Canon B&B laser printer	12	6725	00	80700	-							

**GOKHALE EDUCATION SOCIETY'S
DEAD STOCK**

SR. NO.	NAME OF ARTICLE	QTY.	RATE		TOTAL COST		BILL NO. & DATE	NAME OF SUPPLIER
			RS.	PS.	RS.	PS.		
676	DPST knife switch with Buckelite Bed.	01	980	00	980	00	R-033/11-12 16/9/2011	Beed Electronics Thane
677	Dell Desktop intel core 2 duo 2-73 processor 943 mother board 2GB DDR3 RAM/320GB /HDD (DATA)	025	30725	00	768125	00		Hitech Comp Service Pvt Ltd. Ganpatpur Road Nasik
678	Tables (32x32)	40	10201	00	408040	00	0046 22/12/11	modak Enterprises Ambod, Nashik
679	Digital Storage Oscilloscope	05	13000	00	65000	00	FETE/11-12 231 28.6.2011	Falcon Electro-Tek Pvt. Ltd. Navi Mumbai
680	Function Generator (2MHz)	10	4500	00	45000	00	FETE/11-12 231 28.6.2011	Falcon Electro-Tek Pvt. Ltd. Navi Mumbai
681	Digital Multimeter (3 1/2)	10	800	00	8000	00	TR/11-12 354 26-7-2011	SCIENTECH TECHNOLOGIES PVT LTD
682	Dual Channel	05	14000	00	70000	00	MS/11-12	Sciencetech

**COLLEGE OF ENGINEERING
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DISCOUNT	AMOUNT AFTER DISCOUNT		VAT	AMOUNT AFTER VAT		SIGN OF IN-CHARGE	SIGN OF H.O.D.	SIGN OF PRINCIPAL	REMARKS
AMOUNT									
% RS. PS.	RS.	PS.	% AMOUNT	RS.	PS.				
			12.5	1102.50	00				
			5%	38406.25	506511.25				
			-	-	408040.00				(mess)
			5%	3250.00	68250.00				ETC
			5%	2250.00	47250.00				
			13%	1040.00	9040.00				
			5%	9500.00	73500.00				

								%	RS.	PS.	RS.	PS.	RS.	PS.	CHARGE	HOD	CIPAL
																	F & TC
701	Proc-DAC	03	1600	00	4800	00	2010-11/						59	240.00	5040	00	
ET	Interfacing Kit						Inv/40										
3/132							12-3-2011										
702	Stepper Motor with	03	1840	00	5520	00	2010-11/						59	296.00	5796	00	
ET	12V DC Motor Study						Inv/40										
3/133	(Chore)						12-3-2011										
703	8051 Microcontroller	05	6480	00	32400	00	2010-11/						59	1620.00	34020	00	
ET	with 20x4 line						Inv/40										
3/134	LCD display,						12-3-2011										
	Keyboard & Power																
	Supply																
704	8085 Microprocessor	15	6160	00	92400	00	2010-11/						59	4620.00	97020	00	
ET	with 20x4 line						Inv/40										
3/135	LCD display,						12-3-2011										
	Keyboard &																
	Power Supply																
705	Interfacing of 7	02	1360	00	2720	00	2010-11/						59	136.00	2356	00	
ET	segment display						Inv/40										
3/136							12-3-2011										
706	Digital Storage	02	15200	00	30400	00	2010-11/						59	1520.00	31920	00	
ET	Oscilloscope						Inv/40										
3/137	(25 MHz)						12-3-2011										
707	Dell Desktop Intel	17	30725	00	522325	00	9984						59	26116.25	548441	25	
ET	Core 293 GtHz						28-6-2011										
3/138	Processor,						Computers										
	Motherboard, RAM,						Markit										
	Monitor, Mouse,																
	Keyboard/Cabinet																



Principal
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Microprocessor
C
Microcontroller
Lab

**GOKHALE EDUCATION SOCIETY'S
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SR NO	NAME OF ARTICLE	QTY	RATE		TOTAL COST		BILL NO. & DATE	NAME OF SUPPLIER
			RS.	PS.	RS.	PS.		
717	PC 18F Development Board	02	8930	00	17860	00	ISM-650/6/11-12	SPJ Embedded Tech. Pvt. Ltd. Pune
718	Arm 7 Microcontroller	02	14612	00	29224	00	ISM-600/6/11-12	SPJ Embedded Tech. Pvt. Ltd. Pune
719	'c' compiler for ARM Single User License + 1 Addressal License	01	30000	00	30000	00	ISM-600/6/11-12	SPJ Embedded Tech. Pvt. Ltd. Pune
720	DELL DESKTOP Intel Core 2 Duo 2.93 Processor 4GB Memory/320GB HDD	01	28635	00	28635	00	DE11/11-6-2011	Hi-Tech Comp. Services Pvt. Ltd. Nashik
721	Windows Vista STARTER EM licensed copy	01	2470	00	2470	00	DE11/11-6-2011	Hi-Tech Comp. Services Pvt. Ltd. Nashik
722	Windows 7 Preinstalled paper Licence without Vista STARTER	01	3690	00	3690	00	DE11/11-6-2011	Hi-Tech Comp. Services Pvt. Ltd. Nashik
723	CANON LBP 2900B LPR Printer	01	6725	00	6725	00	DE11/11-6-2011	Hi-Tech Comp. Services Pvt. Ltd. Nashik

DISCOUNT	AMOUNT AFTER DISCOUNT	VAT	AMOUNT AFTER VAT	SIGN. OF IN-CHARGE	SIGN. OF H.O.D.	SIGN. OF PRINCIPAL	REMARKS
%	RS.	PS.	RS.	PS.	RS.	PS.	
-	-	-	5% 284.15	5967.15			E & TC
-	-	-	5% 1461.20	30685.20			Microcontroller & Microprocessor Lab
-	-	-	5% 1500.00	31500.00			
-	-	-	5% 1431.75	30066.75			
-	-	-	5% 123.50	2593.50			Computer Lab
-	-	-	5% 184.00	3864.00			
-	-	-	5% 226.25	7061.25			

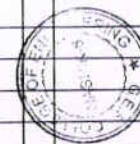


DEAD STOCK

COLLEGE OF ENGINEERING
REGISTER

SR. NO.	NAME OF ARTICLE	QTY.	RATE		TOTAL COST		BILL NO. & DATE	NAME OF SUPPLIER
			RS.	PS.	RS.	PS.		
724	DELL DESKTOP	40	30725	00	1229000	00	0265	Hi-tech Comp
ET	INTEL CORE 2 Duo						6-6-2011	Services Pt. Ltd.
37163	2.43GHz PROCESSOR							Nashik
	6-41 Motherboard							
	4GB DDR 3 RAM							
	500GB HDD							
725	Quick heal Antivirus	40	666	67	26664	00	0086	Hi-tech Comp
ET	For 3 years regular						4-5-2011	Services Pt. Ltd.
37164								Nashik
726	Quick heal Antivirus	01	666	67	666	67	0086	Hi-tech Comp
ET	For 3 years regular						4-5-2011	Services Pt. Ltd.
37167								Nashik
727	Amitek Make	01	167400	00	167400	00	13/6/27/11	Techno Scientific
ET	Microstrip Antenna						30-6-2011	Co.
35159	Training Lab							Mumbai
728	Stepper Printer	03	25000	00	75000	00	13/6/27/11	Techno Scientific
ET	Controller Unit						30-6-2011	Co.
37157								Mumbai
729	Amitek Make	02	106300	00	212600	00	13/6/27/11	Techno Scientific
ET	5MHz - 2Ghz						30-6-2011	Co.
37160	Antenna Training							Mumbai
	System Base Units							
	without antenna							
730	Dot Matrix Printer	02	12250	00	24500	00	0513	Hi-tech Comp
ET	EPSON 6 - 300 DIT							Nashik
37161								

DISCOUNT AMOUNT	AMOUNT AFTER DISCOUNT		VAT		AMOUNT AFTER VAT		SIGN OF IN. CHARGE	SIGN OF H.O.D.	SIGN OF PRIN- CIPAL	REMARKS
%	RS.	PS.	%	AMOUNT	RS.	PS.				
-	-	-	5%	61450	1290450	00				E & TC
-	-	-	5%	1333.33	28000	14				Computer Lab
-	-	-	5%	33.33	700	33				
-	-	-	15%	20925	188325	00				Communication Lab
-	-	-	12%	9375	84375	00				
-	-	-	12%	26575	239175	00				Computer Lab



**GOKHALE EDUCATION SOCIETY'S
DEAD STOCK**

**COLLEGE OF ENGINEERING
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SR. NO.	NAME OF ARTICLE	QTY.	RATE		TOTAL COST		BILL NO. & DATE	NAME OF SUPPLIER
			RS.	PS.	RS.	PS.		
740	CF-010 Stepper	01	5667	00	5667	00	28/10/83	Perdoo Electronics
ET	Motor control						11-8-2011	Pvt. Ltd
40171	Tscuiner							
741	ABB PLC Tscuiner	01	165000	00	165000	00	11-12/11	Shree Mechanic
ET							23-7-2011	
40172								
742	Sensor Switches &	01	40000	00	40000	00	11-12/11	Shree Mechanic
ET	orlay display						23-7-2011	
40173	panel							
743	1.2GHz PC Based	01	230000	00	230000	00	11-12/11	Falcon Electro-Tek
ET	Network Analyzer						10-2-2012	Navi Mumbai
40174								
744	Cyphal Time	01	250000	00	250000	00	11-12/11	Falcon Electro-Tek
ET	Domain Reflector-						10-2-2012	Navi Mumbai
40175	meter (OTDR)							
745	PC Design	01	104900	00	104900	00	07	Phoenix
ET	Equipment						21-2-12	Electronics
40176								Mumbai
746	PIC 18F Programmer	01	5683	00	5683	00	38M-026/	S&T Embedded
ET	(PIC KIT 3)						6/11-12	Tech. Pvt. Ltd.
40177							30-6-2011	Pune
747	DELL DISKTOP	04	30125	00	122900	00	PC152	Hi-Tech Computers
ET	Intel Core Duo						27-6-2011	Pvt. Ltd.
40178	2.43 GHz Processor							Madhik
	541 Motherboard//							
	4GB sDRAM/500							

DISCOUNT	AMOUNT	AMOUNT AFTER DISCOUNT		VAT	AMOUNT	AMOUNT AFTER VAT		SIGN OF IN-CHARGE	SIGN OF H.O.D.	SIGN OF PRIN-CIPAL	REMARKS
		RS.	PS.			RS.	PS.				
-	-			-	12.5	708.35	6375.35				F & TC
											EDM Lab
-	-			12.5	20625	185625	00				
-	-			12.5	50000	45000	00				
-	-			5%	11500	241500	00				ET Lab
-	-			12.5	31252	281252	00				
745800	84445	00	12.5	10555	95000	00					EDM Lab
-	-			5%	1284.15	5967	15				Principal
											Gokhale Education Society's College of Engineering Pimpri, T.A. Kulkarni Vidyanagar NASIK - 422 005
-	-			5%	6145	129045	00				Microprocessor
											Microcontroller
											Lab



DEAD STOCK

SR. NO.	NAME OF ARTICLE	QTY.	RATE		TOTAL COST		BILL NO. & DATE	NAME OF SUPPLIER
			RS.	PS.	RS.	PS.		
749	Mobile Phone	20	85.73		1714.60		0785	Hi-Tech Computer
11	Mouse - Bluetooth						16-1-2012	Nashik
41/150								
750	Spike Guard	02	150.00		300.00		14-3-12	Scri Hardware & Paints, Nashik
11								
41/151								
751	Sony VPL EX100	01	89475.00		89475.00		0923	Hi-Tech Computer
11	2300 Lumens						21-3-2012	Nashik
41/152	Projector							
752	Projector Screen	01	3855.00		3855.00		0923	Hi-Tech Computer
11	24ft x 6ft 7 inch black						21-3-2012	Pvt. Ltd.
41/153	wall mounted							Nashik
753	Celling Mounting	01	1495.00		1495.00		0923	Hi-Tech Computer
11	Kit						21-3-2012	Pvt. Ltd.
41/154								Nashik
754	Dell Desk-top	120	32950.00		3954000.00		0790	Hi-Tech Computer
	2nd GEN Intel Core						19/01/2012	Pvt. Ltd. Nashik
	13.3 GHz Processor							
	Windows Standard	120	2645.00		317400.00		0790	Hi-Tech Computer
	OME licensed copy						19/01/2012	Pvt. Ltd.
	Quick Heal Antivirus	120	700.00		84000.00		0790	Hi-Tech Computer
	(min. 10 users Required)						19/01/2012	Pvt. Ltd.

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DISCOUNT	AMOUNT		AMOUNT AFTER DISCOUNT		VAT		AMOUNT AFTER VAT		SIGN. OF IN-CHARGE	SIGN. OF H.O.D.	SIGN. OF PRINCIPAL	REMARKS
	%	RS.	PS.	RS.	PS.	%	RS.	PS.				
-	-	-	-	-	-	5%	85.73	18.00	33			E & Tc
-	-	-	-	-	-	-	-	300.00				
-	-	-	-	-	-	10%	449.6	44.97				
-	-	-	-	-	-	10%	481.87	48.36	87			
-	-	-	-	-	-	10%	186.87	18.68	87			
-	-	-	-	-	-	5%	1977.00	415.17	00			Electrical lab - 35
-	-	-	-	-	-	-	-	-	-			Virtual Lab - 33
-	-	-	-	-	-	-	-	-	-			Civil lab - 25
-	-	-	-	-	-	-	-	-	-			Network Lab - 25
-	-	-	-	-	-	-	-	-	-			Office - 02
-	-	-	-	-	-	-	-	-	-			120
-	-	-	-	-	-	5%	4200	88.20	00			



Principal
Gokhale Education Society's
College of Engineering
Prof. T.A. Kulkarni Vidyanagar
Nashik - 422 005

**GOKHALE EDUCATION SOCIETY'S
DEAD STOCK**

SR. NO.	NAME OF ARTICLE	QTY.	RATE		TOTAL COST		BILL NO. & DATE	NAME OF SUPPLIER
			RS.	PS.	RS.	PS.		
755	Dell Desktop 2nd Gen Intel Core i3 3.1 GHz processor	60	32950	00	1977000	00	0788 18/01/2012	Hi-Tech Computer Pvt. Ltd.
	Windows Standard OME licensed copy	60	2645	00	158700	00	0788 18/01/2012	Hi-Tech Computer Pvt. Ltd.
	Quick Heal Antivirus (min. 10 user required)	60	700	00	42000	00	0788 18/01/2012	Hi-Tech Computer Pvt. Ltd.
756	Dell 1130 Mono laser printer	18	7425	00	133650	00	0800A 18/01/2012	Hi-Tech Computer Pvt. Ltd.
	Epson LQ-2090 24 pin 136 col. dot matrix printer	02	26815	00	53630	00	0800A 18/01/2012	Hi-Tech Computer Pvt. Ltd.
757	DEL Desktop Intel Core 3.3-1GHz Processor H61 Motherboard, 4GB DDR3 RAM, 500GB HDD (SATA) Keyboard & Optical Mouse	05	32,950	00	1,64,750	00	0788 18/01/2012	Hi-Tech Computer Pvt. Ltd.
758	Quick Heal Admin Console Antivirus (3 user)	60	890	00	53400	00	0614 18/01/12	Hi-Tech Computer Pvt. Ltd.

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REGISTER**

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DISCOUNT AMOUNT %	RS.	PS.	AMOUNT AFTER DISCOUNT		VAT %	AMOUNT	AMOUNT AFTER VAT		SIGN OF IN- CHARGE	SIGN OF H.O.D.	SIGN OF PRIN- CIPAL	REMARKS
			RS.	PS.			RS.	PS.				
-	-	-	54	98850	2075850	00						CAD-CAM
-	-	-	54	7935	166635	00						CAD-CAM
-	-	-	54	2100	44100	00						CAD-CAM
-	-	-	54	6682.50	140332	50						
-	-	-	54	2681.50	56311	50						
-	-	-	54	8237	1,72,987	00						Library
-	-	-	54	2670	56070	00						



[Signature]
Principal,
Gokhale Education Society's
College of Engineering
Prin. T. A. Kulkarni Vidyanager,
Nashik - 422 005.

[Signature]
Principal,
Gokhale Education Society's Electrical
College of Engineering
Prin. T. A. Kulkarni Vidyanager, Lab.
Nashik - 422 005.

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SR NO	NAME OF ARTICLE	QTY	RATE		TOTAL COST		BILL NO. & DATE	NAME OF SUPPLIER
			RS.	PS	RS.	PS.		
915 ET 47/20	DVD Trainer with fault crasing facility	01	10950	00	10950	00	NRK/TI/ 77 24.1.14 Bill No. 36	NRK Testuamch Mumbai
915A	Cubined & locker Cabinet				320625	= 00		Vishal Steel
916 (042) (L3)	DEL Desktop Intel Core i3 3.1GHZ Processor H61 Motherboard 4GB DDR 3 RAM 500 GB HDD (SATA) keyboard & Optical Mouse	05	32950	= 00	164750	= 00	0790 13 Jan 12	Hi-Tech Comp Serv Harikrupa Apt Near Mahiniraj Bus Stop G.P Road, Nashik
917 (043) (L5)	Computer Tables Cupboard - B [Glass Door Double]	02	11000	= 00	22000	= 00	2012 Bill No. 6	Vishal Steel Vishal Steel Satapur, HSK
918 (044) (L5)	Pigeon Holes Table Type-C	01						
919 (045) (L6)	Cupboard - B [Glass Door Double]	03	11000	= 00	33000	= 00		Vishal Steel Satapur HSK
920 (046) (L6)	Tables - comp.	01			438750	= 00	2012 Bill No. 9	11
921 (047) (L5)	Cupboard - B [Glass Door Single]	01	8500	= 00	8500	= 00		11
922 (048) (L6)	Cupboard - A Cupboard - B	01	3700	= 00	3700	= 00		11
923 (049) (L6)	Laser Barcode Reader iball Model NO. LS 203	01	2523	= 80	2523	= 80	19717 18/12/2013 Bill No.	Rahul Traders 3/4

DISCOUNT			AMOUNT AFTER DISCOUNT		VAT		AMOUNT AFTER VAT		SIGN OF IN-CHARGE	SIGN OF H.O.D.	SIGN OF PRINCIPAL	REMARKS
%	RS.	PS.	RS.	PS.	%	AMOUNT	RS.	PS.				
					12.5	1308.75	12318	75	1460			6-2-16
							920625	=00				
					5%	8237	172987	00				Library
							789750	=00				
					12.5	2750.00	24750	00				
					12.5	4125.00	37125	00				
							438750	=00				
					12.5	1062.50	9362	50				
					12.5	1212.50	10912	50				
							453600	=00				
					5%	12619	2650	00				

[Signature]
Principal
Gokhale Education Society's
R.H.Sapal College of Engineering
Management Studies & Research
Prin. 1, A. K. Kulkarni Vidyapeeth
Nasik - 422 005.

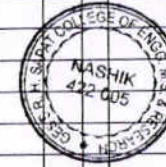
**GOKHALE EDUCATION SOCIETY'S
DEAD STOCK**

**COLLEGE OF ENGINEERING
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SR. NO.	NAME OF ARTICLE	QTY.	RATE		TOTAL COST		BILL NO. & DATE	NAME OF SUPPLIER
			RS.	PS.	RS.	PS.		
996	Mixed sound system				12055 =	00	Bill No. 332	H. Joshi 19.05.
997	Miscellaneous UPS Epson Projector				84746 =	00	Bill No. 0111 & 01026	Hi-Tech Computers Services Pvt. Ltd.
998	Computer Equip.				46500 =	00		S.P. Marketing
999	Computers				47260 =	00	Bill No. 438 & 477	Hi-Tech Computers
1000	Desktop Computers, laser printers Epson printers etc.				2404795 =	00	Bill No. 726, 27, 41 777, 08, 12	Hi-Tech Computer Services Pvt. Ltd.
1001	CNL Cadke for workshop				19000 =	00	P.O. 8	Hy-Tech Educational Equip.
1002	Lab Equip.				300000 =	00		Power Solution Electrical Services
1003	Lab Equip. I.R. resistor model 200 & capacitor				317571 =	00	Bill No. 012	M/s. Quadrant measurement Pvt. Ltd.
1004	measuring Tank 01				3300 =	00		Maharashtra Federation
1005	Flyke Power Analysor				405000 =	00	Bill No. 752	AK Shree Enterpr

DISCOUNT	AMOUNT AFTER DISCOUNT	VAT	AMOUNT AFTER VAT	SIGN OF IN-CHARGE	SIGN OF H.O.D	SIGN OF PRIN- CIPAL	REMARKS
%	RS.	PS.	RS.	PS.	RS.	PS.	
			12055 =	00			
			84746 =	00			
			46500 =	00			
			47260 =	00			
			2404795 =	00			
			19000 =	00			
			300000 =	00			
			317571 =	00			
			3300 =	00			
			405000 =	00			



Principal

Gokhale Education Society's
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Management Studies & Research
Prin. T.A. Kulkarni Vidyapeeth
Nashik - 422 005

SR. NO.	NAME OF ARTICLE	QTY.	RATE		TOTAL COST		BILL NO. & DATE	NAME OF SUPPLIER
			RS.	PS.	RS.	PS.		
1023	Biomatic Machine FTA System	01			75500 = 00		Bill No. m2pt/069	M/s. microstop Infotech Pvt. Ltd.
1024	PA system Amplifier microphones, stand, speakers etc	18			66990 = 00		Bill No. 406	H. Joshi Bros. Nashik
1025	Water Cooler Bluestar	01			45500 = 00		Bill No. 1189	Suneh Refrigeration Nashik
1026	Switch	2			90000 = 00		Bill No. 13283	M/s. Electronic corner
1027	Sound System				33245 = 00		Bill No. 446, 25	H. Joshi Bros.
1028	Dry Vacuum Cleaner	01			13990 = 00		Bill No. 1150 76 270	M/s. Eureka Forbes
1029	Dell Desktop & Printers	60 nos.			3,70974 = 00		Bill No. 0562	Hi-Tech Computer Services Pvt Ltd Nashik
1030	Lab. Equipment Elect. Lab.				10270 = 00		Bill No.	M/s. Tejraj Instruments
1031	Misc. Embedded Tech. for computer Lab. Equipments				112553 = 00		Bill No. 55	

DISCOUNT	AMOUNT	AMOUNT AFTER DISCOUNT	VAT	AMOUNT	AMOUNT AFTER VAT	SIGN. OF IN-CHARGE	SIGN. OF H.O.D.	SIGN. OF PRINCIPAL	REMARKS
%	RS.	PS.	RS.	PS.	RS.	PS.			
					15500 = 00				
					66990 = 00				
					45500 = 00				
					90000 = 00				
					33245 = 00				
					13990 = 00				
					3,70974 = 00				
					10270 = 00				
					112553 = 00				



(Signature)
Principal

G. H. Sabai Education Society's
G. H. Sabai College of Engineering,
Management Studies & Research
Prof. A. Kulkarni Vidyasagar,
Nashik - 422 005.



SR. NO.	NAME OF ARTICLE	QTY.	RATE		TOTAL COST		BILL NO. & DATE	NAME OF SUPPLIER
			RS.	PS.	RS.	PS.		
1047	Water Cooler	02			101400 = 00		Bill No. 14322	M/s Electronic corner
1048	Shredder Machine	01			204300 = 00		Bill No.	M/s. Business machines
1049	Xerox Machine Canon Digital Copier 2K	01			109500 = 00		Bill No. 153	S & S Enterprises Newbika
1050	Computer Equipment for Dell of 11/19/99 M.T.	30			1824623 = 00		Bill No. 288	H/- Tech Computer Services Pvt Ltd
1051	Study of Gmsis modulations	01			90000 = 00		Bill No. 27	M/s Yashashai Electronics
1052	Lab Equipment for Elect Deptt	93			324438 = 00		Bill No. 7-136	Nice Industry med.
1053	Recode for Elect. Deptt.	5			33360 = 00		Bill No. 1008	Suvicki Industries
1054	Lab. Equipment for Elect. Deptt				648034 = 00		Bill No. F10032 11/10/96 p.o. No 31	M/s U: Misra & Co. Pvt. Ltd.
1055	Satellite Comm. Trainer & mobile comm.	02			280000 = 00		Bill No. ms/01/1253	Scientech Technology Pvt. Ltd.

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**GOKHALE EDUCATION SOCIETY'S
DEAD STOCK**

SR NO.	NAME OF ARTICLE	QTY.	RATE		TOTAL COST		BILL NO. & DATE	NAME OF SUPPLIER
			RS.	PS.	RS.	PS.		
1063	Dell Desktop	20	33500.00		670000.00		HCSPL/481	Hi-Tech
	7th Gen Intel i3-250							computer services
	chipsed							pvt. Ltd.
	4GB DDR4 Ram							

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