

Punyashlok Ahilyadevi Holkar Solapur University, Solapur

Total Number of Computers in the Campus for Academic Purpose

Date	Bill No	No of Computer Purchased	Used for Administration	Used for Students	Page No.
22/02/2014	1300406WH	129	29	100	01
13/03/2015	352	20	-	20	03
13/03/2015	353	10	-	10	04
29/06/2016	ICS/OM/185	14	-	14	05
04/05/2016	ICS/OM/54	125	-	125	06
20/10/2016	ICS/OM/454	170	25	145	07
01/10/2018	7050	20	-	20	08
29/02/2020	ICS/FEB/17	30	-	30	09 to 14
Total		518	54	464	

VPS
**Director
NAAC - IQAC**



SSha
**Finance & Accounts Officer
Punyashlok Ahilyadevi Holkar
Solapur University Solapur**

Infoworld Technologies Pvt. Ltd.

TAX INVOICE CUM DELIVER

LAN

Dgs 2/36

1

Customer : SOLAPUR
SOLAPUR UNIVERSITY
SOLAPUR-PUNE NATIONAL HIGHWAY KEGAON,
SOLAPUR-413255 (MAHARASHTRA)

Invoice No: 1300406/WH

Date: 20-

P O No.: SOLIF&A0=9142
OA No.: 0001615/SO
DC No.:
Delivery At: @ University

P O Date: 19-Mar-14
M.E.: SUHAS JANGAM
DC Date: 20-Mar-14

VAT (TIN):
CST (TIN):

Contact To: MR.mali sir
Delivery Mode:

PH.0217-2744470,
Transporter:

TERMS OF PAYMENT:: As per Purchase Order

DUE DATE:: 20-Mar-14

Sl No.	Item Code	Item Description	Qty	UOM	Rate	Total Amount
1	F0T41PA VAT TAX 5% ON SALES	HP PC 3330 MT C13-3220/4GB/500GB/Win8Pro/DVD/3Yrs / Keyboard & Mouse	129	NOS	40000.00	5,160,000.00
2	ASV72AA* VAT TAX 5% ON SALES	AS PER DGS&D R/C LINE ITEM NO - 19 HP LV1911 18.5-Inch LED LCD Monitor	129	Nos	0.00	0.00

Billed
Received & Entered in Accession @ Dead Stock Reg.
Register, Page No. 65 at Sr. No. 245
Budget Head...../Sub-Head
IT Plan General Dev. Assistance Scheme (v.glc.)
" Development of ICT "
Dead Stock R.No. 02 p.No. 102

Amount in Words : Rupees five million four hundred eighteen thousand Only

Items mentioned above is only delivered.
Software or similar services given by us.
; not responsible for any kind of piracy of any
software.

PAID & CANCELLED

Receiver's signature

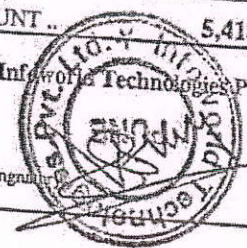
FRIGHT	0.00%	0.00
SERVICE TAX 12.36 %	12.36%	0.00
VAT TAX ON SALE 12.5%	12.50%	0.00
VAT TAX 5% ON SALES	5.00%	258,000.00

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 sale of the goods specified in this Tax Invoice is made by me / us and that the transactions 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 the due tax, if any, payable on the sale has been paid.

NET AMOUNT .. 5,418,000.00

For Infoworld Technologies Pvt. Ltd.

(Authorised Signatory)



SHOP NO. 41, PUNE TRADE CENTER, PUNE-NAGAR ROAD, WAGHOLI, PUNE-412207

PHONE (O) : 9763704947, 9370288033

VAT (TIN) : 27670990871 VCST (TIN) : 27670990871

SERVICE TAX REG. : AADC12028NSD001

PAN : AADC12028N

HP DESKTOPS | HP LAPTOPS | HP WORKSTATIONS | HP SERVER | HP STORAGE | HP PRINTERS | HP PLOTTERS |
HP AUTHORISED SERVICE PROVIDER.. Please LOG all HP Service CALLS through INFOWORLD, call @ 24445020/30/
9921009375 or log by sending E-Mail at hp_support@infoworldindia.com

Director
NAAC - IQAC



Finance & Accounts Officer
Punyashlok Ahilyadevi Holkar
Solapur University Solapur

वित्त व लेखा विभाग

दि. २२/०३/२०१४ रोजी संगणक मिळाल्याची पोहोच

2

अ.क्र.	संकुल / विभागाचे नांव	संगणकाची संख्या	पोहोच
१.	रसायनशास्त्र संकुल	२०	A.A. Gonsode SOLAPUR UNIVERSITY School of Chemical Sciences SOLAPUR
२.	पदार्थविज्ञान संकुल	२०	पदार्थविज्ञान संकुल सोलापूर विद्यापीठ, सोलापूर
३.	ग्रंथालय विभाग	४०	ग्रंथपाल 2213/14
४.	परीक्षा विभाग	२५	Assistant Registrar O.S.D. (Pre-on-Post) Exams.
५.	सामाजिकशास्त्र संकुल	२०	DIRECTOR School of Social Sciences Solapur University, Solapur.
६.	वित्त व लेखा विभाग Account Section-3 B.O.S. Section-4 4	०४	
एकूण		१२९	

Director
NAAC - IQAC



Finance & Accounts Officer
Punyashlok Ahilyadevi Holkar
Solapur University Solapur



Pace Business Machines Pvt. Ltd. Certificate No. :-32963/A/001/UK/En
 S-14/G-11, Camps Corner, Gr.Floor, Near Shahad Rly Station , Shahad (W), Pin - 421 103
 Dist :- Thane, State :- Maharashtra, India.
 Phone No. -95251-2212909/2300876/2301333/2320912/913/3261280
 Fax No. :- 0251-2212910
 E-Mail Id :- services@pbmpl.com

Tax Invoice

To, Solapur University Dyanteerth nagar, Solapur- Pune Highway, Kegaon, Solapur- 413 255.		Invoice No. 352	Date :- 13.03.2015	
Shipped from:- Bhiwandi		Order Ref:- SUS/Phy/14-15/388 Date :- 4/3/2015 DIT RC No. :- GAD/ekrl/42/1/2014-DIT(MAH) Date :- 14/08/2014	Shipped to:- Solapur University Dyanteerth nagar, Solapur- Pune Highway, Kegaon, Solapur- 413 255.	
Sr No	Description	Quantity	Rate in Rs.	Amount in Rs.
1	Intel Desktop -Windows OS (Model No. Think Center M73)	20	34750.47	695009.40
<p>BILLED Received And Entered In Accession Register & Stock Register. Accession Register Page No. 06 Date 29/4/15 Accession Register Cr. No. 12506 Stock Register Page No. NR 1/73. Budget Head XIIth plan Dev. Assistance scheme (UCC) Lab. Equipment & infrastructure For</p>		<p>PAID & CANCELLED 07 MAY 2015</p>		
VAT TIN 27290322168V w.e.f. 01.04.06		Total		695009.40
CST TIN 27290322168C w.e.f. 01.04.06		VAT @ 5%		34750.60
LBT-TIN / A / 12000867		Round off		
Any Discrepancy regarding the supply of material should be brought to our notice & return within 48 hours on receipt of the material . Goods once sold will not be taken back .		G. Total		729760.00
Rupees Seven Lakhs Twenty Nine Thousand Seven Hundred & Sixty Only.				
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 sale of the 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 turn over of sales while filing of return and the due tax, if any, payable on the sale has been paid of shall be paid.		For PACE BUSINESS MACHINES PVT. LTD. Authorized Signatory		

VSP
Director
 NAAC - IQAC



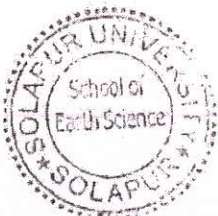
Shah
Finance & Accounts Officer
 Punyashlok Ahilyadevi Holkar
 Solapur University Solapur



Pace Business Machines Pvt. Ltd. Certificate No. :-32963/A/001/UK/En
 S-14/G-11, Camps Corner, Gr.Floor, Near Shahad Rly Station, Shahad (W), Pin - 421 103
 Dist :- Thane, State :- Maharashtra, India.
 Phone No. -95251-2212909/2300876/2301333/2320912/913/3261280
 Fax No. :- 0251-2212910
 E-Mail Id :- services@pbmpl.com

Tax Invoice

To, SolapurUniversity Dyanteerth nagar, Solapur- Pune Highway, Kegaon, Solapur-413 255.		Invoice No. 353	Date :- 13.03.2015	
Shipped from:- Bhiwandi		Order Ref:- SUS/Geology/14-15/469/12086	Date :- 4/3/2015	
		DIT RC No. :- GAD/ekr/42/1/2014-DIT(MAH)	Date :- 14/08/2014	
		Shipped to:- SolapurUniversity Dyanteerth nagar, Solapur- Pune Highway, Kegaon, Solapur-413 255.		
Sr No	Description	Quantity	Rate in Rs.	Amount in Rs.
1	Intel Desktop -Windows OS (Model No. Think Center M73)	10	34750.47	347504.70
<p>BILLED. Received & Entered in Accession Register, Page No. 45 at Sr. No. 85 Budget Head XII Plan General Development Assistance Scheme (UGC) Laboratory Equipment and Store I/c. Infrastructure f 4x Entered in Dead Stock Reg. No. 2 Page No. 77</p> <p><i>[Signature]</i> 24.3.15 DIRECTOR School of Earth Science, Solapur University, Solapur.</p>		<p>BILLED. Received & Entered in Accession Register, Page No. 4 at Sr. No. 10 Budget Head XII Plan General Development Assistance Scheme (UGC) Laboratory Equipment and Store I/c. Infrastructure for 4x</p> <p><i>[Signature]</i> DIRECTOR School of Earth Science, Solapur University, Solapur.</p>		
VAT TIN 27290322168V w.e.f. 01.04.06		Total	347504.70	
CST TIN 27290322168C w.e.f. 01.04.06		VAT @ 5%	17375.30	
LBT-TIN / A / 12000867		Round off		
Any Discrepancy regarding the supply of material should be brought to our notice & return within 48 hours on receipt of the material . Goods once sold will not be taken back .		G. Total	364880.00	
Rupees Three Lakhs Sixty Four Thousand Eight Hundred & Eighty only.		For PACE BUSINESS MACHINES PVT. LTD.		
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 sale of the 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 turn over of sales while filing of return and the due tax, if any, payable on the sale has been paid of shall be paid		<p><i>[Signature]</i> Authorized Signatory</p>		




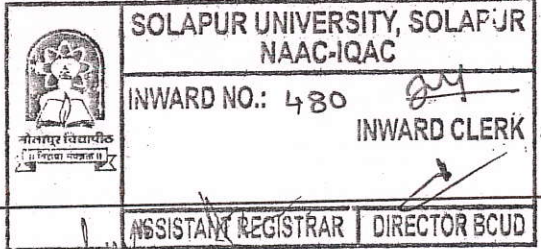
Finance & Accounts Officer
 Punyashlok Ahilyadevi Holkar
 Solapur University Solapur

Director
 NAAC - IQAC

TAX INVOICE

34
5

 154, Mandar Complex, Gold Finch Path, Solapur. O : 0217- 2724782 Cell : 9822802621 Email - ishwar.comp@gmail.com	Invoice No. ICS\OM\185	Dated 29-Jun-2016	
	Delivery Note 7803	Mode/Terms of payment AS PER P.O.	
Buyer FINANCE & ACCOUNT OFFICER, SOLAPUR PUNE NATIONAL HIGHWAY, KEGOAN, SOLAPUR 413255 SOLAPUR	Despatched through TRANSPORT	Other Reference(s) SUS/NAAC-RUSA/2016-17/5009	
	Terms of Delivery ISHWAR COMPUTER SYSTEMS BANK DETAILS, PUNJAB NATIONAL BANK, IFSC CODE: PUNB0376400, A/C NO 3764009309025493		

S. No.	Description of Goods	Quantity	Rate	Per	Amount
1.	HP 406 G1(DGS & D ITEM NO.38) FOR INTEL CORE I7-4770 3.4G 8M HD 4600 CPU 4 GB DDR3-1600 DIMM (1*4 GB)RAM 500 GB 7200 RPM SATA 6G 3.5 HDD WINDOWS 8.1 PRO 64-BIT OS HP V192 18.5"IN LED MONITOR VAT SALES @5.5% Roundina Off	14 nos	51,401.00	nos	7,19,614.00
Billed..... Received & Entered in Accession Register Register Page No. 02 at Sr. No. 06 Budget Head. RUSA Infrastructure Grant & Computer Equipment.					39,578.77 0.23
		Year 20 -20 Dept. B.C.U.D. Section B. H. - RUSA Infrastructure Grant - 601 Provision Rs. - 75,00,000/- Exp. Made Rs. - 75,00,000/- Balance Rs. - 00/-			
ASSISTANT REGISTRAR DIRECTOR BCUD		Total	14 nos	Total	₹ 7,59,193.00

Amount Chargeable (in words) **Indian Rupees Seven Lakh Fifty Nine Thousand One Hundred Ninety Three Only.** E. & O.E.

Local Sales Tax No. : 27060629639V
 Inter States Sales Tax No. : 27060629639C

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 sale of the 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 the due tax, if any, payable on the sale has been paid or shall be paid."

- Terms & Conditions**
- 1) Goods once sold will not be taken back.
 - 2) Warranty is not enforceable in (a) Physical Damage
 - 3) Burn Goods (c) All Types of Adaptor/e, (D) All types of Accessories.
 - 4) Our responsibility ceases the moment goods leave our premises.
 - 5) Interest At 24% P. a. Will be Charged after due date.
 - 6) Ownership of Item Invoiced will only transfer after receipt of full payment.
 - 7) Cheques return Charges Rs.200/- will be Charged.
 - 8) Warranty for all Principal Compay goods are supported by ASP.
 - 9) Subject to Solapur Jurisdiction.

for Ishwar Computer Systems
 Authorised Signatory
 "RUSA" Account
 Page No. 006
 Sr. No 02
 Godekar

Receiver Details Sign.
 Full Name Date

This is a Computer Generated Invoice

Director
 NAAC - IQAC



Finance & Accounts Officer
 Punyashlok Ahilyadevi Holkar
 Solapur University Solapur



154, Mandar Complex,
Gold Finch Peth, Solapur.
C : 0217- 2724782
Cell : 9822802621
Email - ishwar.comp@gmail.com

ICSIOM154	4-May-2016
Delivery Note 7698	Mode/Terms of payment AS PER P.O.
Despatched through TRANSPORT	Other Reference(s) P.O.NO SUS/DCS/198
Terms of Delivery ISHWAR COMPUTER SYSTEMS BANK DETAILS, PUNJAB NATIONAL BANK, IFSC CODE: PUNB0376400, A/C NO 3764009309025493	

Buyer
FINANCE & ACCOUNT OFFICER,
SOLAPUR UNIVERSITY,
SOLAPUR PUNE NATIONAL HIGHWAY
KEGOAN, SOLAPUR 413255
0217-2744771

S. No.	Description of Goods	Quantity	Rate	Per	Amount
1.	<p>HP 406 G1(DGS & D ITEM NO.38) FOR INTEL CORE I7-4770 3.4G 8M HD 4600 CPU 4 GB DDR3-1600 DIMM (1*4 GB)RAM 500 GB 7200 RPM SATA 6G 3.5 HDD WINDOWS 8.1 PRO 64-BIT OS HP V192 18.5"IN LED MONITOR</p> <p>VAT SALES @5.5% Roundina Off</p> <p>Billed received & Entered in <u>Accession Register</u> Register Page No. <u>02</u> at Sr. No. <u>04</u> Budget Head. Year 20 <u>-20</u> Dept. <u>B.C.U.D. Section</u> B. H. <u>...</u> Provision Rs. <u>2,50,000.00</u> Exp. Made Rs. <u>...</u> Balance Rs. <u>2,50,000.00</u></p>	125 nos	53,971.01	nos	63,94,673.98
					3,51,707.07 (-).05
	Total	125 nos	Total		₹ 67,46,381.00

Amount Chargeable (in words) E. & O.E.
Indian Rupees Sixty Seven Lakh Forty Six Thousand Three Hundred Eighty One Only.

Local Sales Tax No. : 27060629639V
Inter States Sales Tax No. : 27060629639C
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 sale of the 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 the due tax, if any, payable on the sale has be paid or shall be paid."

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 - 5) Interest At 24% P. a. Will be Charged after due date.
 - 6) Ownership of Item Invoiced will only transfer after receipt of full payment.
 - 7) Cheques return Charges Rs.200/- will be Charged.
 - 8) Warranty for all Principal Compay goods are supported by ASP.
 - 9) Subject to Solapur Jurisdiction.

for Ishwar Computer Systems

Authorized Signatory

Receiver Details	Sign.
Full Name	Date

This is a Computer Generated Invoice

Director
NAAC - IQAC



Finance & Accounts Officer
Punyashlok Ahilyadevi Holkar
Solapur University Solapur

06
37

39
07

TAX INVOICE

ISHWAR
Computer Systems
154, Mandar Complex,
Gold Finch Path, Solapur.
O : 0217- 2724782
Call : 9822802621
Email - ishwar.comp@gmail.com

Invoice No. ICSIOM1454	Dated 22-Oct-2016
Delivery Note 454	Mode/Terms of payment AS PER P.O.
Despatched through JOEGIN	Other Reference(s) P.O.NO:-NACCIRUSA/2016/9295
Terms of Delivery TRANSPORT, AC NO.3764009309025493, IFSC CODE: PUNB0376400	

Buyer
THE FINANCE & ACCOUNT OFFICER, SOLAPUR UNIVERSITY
SOLAPUR PUNE NATIONAL HIGHWAY,
KEGOAN, SOLAPUR 413255

S. No.	Description of Goods	Quantity	Rate	Per	Amount
1.	HP 406 G1(DGS & D ITEM NO.38) G8B71AV - HP 406 G1 MT Business PC, HP 406 MT Country Kit, 500GB 7000RPM SATA 6G 3.5 HDD, Universal USB Wired W8 Keyboard, Universal USB Wired Optical Mouse, Microsoft Windows 8.1 Pro 64-Bit OS, 16X SuperMulti DVDRW SATA 1st ODD, Single Unit (MT) IND CH Packaging, 4GB DDR3-1600 DIMM (1x4GB) RAM, 3/3/3 MT Warranty, Intel Core I7-4790 3.6G 8M HD 4600 CPU, HP 406 G1 MT 300W APFC Chassis India, HP V192 - 18.5" LED TFT VAT SALE @6% Roundina Off School of Earth Science - Received 15 Nov. Computers Entered in Dead stock Register No. 2 Page No. 77, Sr. No. 7 <i>[Signature]</i> DIRECTOR School of Earth Science, Solapur University, Solapur.	170 nos	51,401.00	nos	87,38,170.00
					5,24,290.20 (-).0.20
	Total	170 nos	Total		₹ 92,62,460.00

Amount Chargeable (in words) E. & O.E.
Indian Rupees Ninety Two Lakh Sixty Two Thousand Four Hundred Sixty Only.

Local Sales Tax No. : 27060629639V
Inter States Sales Tax No. : 27060629639C

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 sale of the 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 the due tax, if any, payable on the sale has been paid or shall be paid."

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 - 5) Interest At 24% P. a. Will be Charged after due date.
 - 6) Ownership of Item Invoiced will only transfer after receipt of full payment.
 - 7) Cheque return Charges Rs.200/- will be Charged.
 - 8) Warranty for all Principal Compay goods are supported by ASP.
 - 9) Subject to Solapur Jurisdiction.

for Ishwar Computer Systems
[Signature]
Authorised Signatory

Receiver Details Sign.
Full Name Date



This is a Computer Generated Invoice
[Signature]
Director
NAAC - IQAC

[Signature]
Finance & Accounts Officer
Punyashlok Ahilyadevi Holkar
Solapur University Solapur

TIN GST NO. 24070901064 Dt.28/9/2005
TIN GST NO. 24570901064 Dt.28/9/2005

॥ श्री शंखेश्वराय पार्श्वनाथाय नमः ॥



ON THE APPROVED LIST OF STATE GOVERNMENTS, RAILWAYS, P. & T. DEPT., A.M.C.

PRAVIN & COMPANY

MANUFACTURERS, REPRESENTATIVES & SUPPLIERS

323, Relief Shopping Centre,
3rd Floor, S. V. College Road,
Nr. G.P.O., B/h. Relief Cinema,
Ahmedabad - 380 001.

Since... 1970

TAX / RETAIL INVOICE

☎ Off : (079) 25503131 - 30023131
☎ Mo. : 9327003438

-: E-mail :-
pravinandco@gmail.com

NO. : 7050

01.10.2018

Date :

Messrs Director, K.R.C. YOUR GSTIN: 27AAALS0728H1Z0
SOLAPUR UNIVERSITY

Order No. SUS/KRC/Comp./2018/94

date 25/09/2018

No.	PARTICULARS	Quantity	Rate (Rs.)	Unit	Amount (Rs.)
	Lenovo Deskrtop V520 TOWER Intel Core i3 Processor 3.4 GHz, 4GB DDR3 RAM, 500 GB SATA HDD, Windows 8.1 Pro 64 Bit OS, 18.5" LED Monitor	20 nos	30288=14	Each	6,05,762=80
				+ 18% IGST	1,09,037=28
				Roundoff	7,14,800=08 0=08
					7,14,800=00
	Total				7,14,800=00

Inclusive of GST

Our Income Tax P.A.N. No. : AMDPS7878K
Our GST No. : 24 AMDPS7878K1ZA

Bank Details:-
PRAVIN & CO.
Bank Current A/c No. : 037702000001182
Bank Name : Indian Overseas Bank
Branch Name : Relief Road, Ahmedabad
Branch Code : 0377
MICR code No. : 380020008
IFSC Code No. : IOBA0000377

Rupees SEVEN LAKH FOURTEEN THOUSAND EIGHT HUNDRED ONLY

P.A.N. NO. AMDPS 7878K
Bank Details :-
Indian Overseas Bank
Branch : Relief Road, Ahmedabad.
A/c No. : 037702000001182
BR Code : 380020008
IFSC Code : IOBA0000377



Advance Stamped Receipt & received payment.

For, PRAVIN & COMPANY
Pravin & Company

Finance & Accounts Officer
Punyashlok Ahilyadevi Holkar
Solapur University Solapur

Proprietor / Manager

Director
NAAC - IQAC

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

43
09

Ishwar Computer Systems
4 Mandar Complex Gold Finch Peth
Solapur
22802621
TIN/UIN: 27AFKPB120J1ZX
State Name : Maharashtra, Code : 27
Email : ishwar.comp@gmail.com
Year

Invoice No. e-Way Bill No.	Dated
ICSIFEB17	29-Feb-2020
Delivery Note	Mode/Terms of Payment
17	AS PER PO
Supplier's Ref.	Other Reference(s)
17	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
17	29-Feb-2020
Despatched through	Destination
SHIVANAND	SOLAPUR UNIVERSITY
Terms of Delivery	

FINANCE & ACCOUNT OFFICER
PUNYASHLOK AHILYADEVI HOLKAR SOLAPUR UNIVERSITY SOLAPUR
GOAN, SOLAPUR 413255
TIN/UIN : 27AAALS0728H1Z0
State Name : Maharashtra, Code : 27

Description of Goods	Quantity	Rate	per	Disc. %	Amount
Desktop Acer Veriton 6965(CI3 8100/4GB/1TB)	20 nos	36,400.00	nos	15.2543 %	6,16,948.60
Batch : UXBC7SI663J3626593	1 nos				
Batch : UXBC7SI663J3626604	1 nos				
Batch : UXBC7SI663J3626606	1 nos				
Batch : UXBC7SI663J3626608	1 nos				
Batch : UXBC7SI663J3626610	1 nos				
Batch : UXBC7SI663J398469	1 nos				
Batch : UXBC7SI663J3986485	1 nos				
Batch : UXBC7SI663J3986502	1 nos				
Batch : UXBC7SI663J3986504	1 nos				
Batch : UXBC7SI663J3986508	1 nos				
Batch : UXBC7SI663J3986548	1 nos				
Batch : UXBC7SI663J3986589	1 nos				
Batch : UXBC7SI663J3987130	1 nos				
Batch : UXBC7SI663J3987272	1 nos				
Batch : UXBC7SI663J3987300	1 nos				
Batch : UXBC7SI663J3987337	1 nos				
Batch : UXBC7SI663J3987389	1 nos				

PAID & CANCELLED
Punyashlok Ahilyadevi Holkar
Solapur University, Solapur

18 MAR 2020
continued ...

Engineering Section

Accession Page No... 84 ... Sr. No... 532
Allotment Page No... 19 ... Sr. No... 02
Budget Head... UGC B plan Lab Equipment and Infrastructure.

OSI/EAR



SUBJECT TO SOLAPUR JURISDICTION
This is a Computer Generated Invoice

Director
NAAC - IQAC

Finance & Accounts Officer
Punyashlok Ahilyadevi Holkar
Solapur University Solapur

सदर नोंद ही संगणकद्वारा सुट्ट्याच्या Dead Stock Register मध्ये Page no. (31) वर घेण्यात आलेली आहे.
Lab. Assistant
V.M. Salankar



Handwritten signature

44
10

Ishwar Computer Systems
54 Mandar Complex Gold Finch Peth
Solapur
9822802621
GSTIN/UIN: 27AFKPB1202J1ZX
State Name : Maharashtra, Code : 27
E-Mail : ishwar.comp@gmail.com
Buyer

FINANANCE & ACCOUNT OFFICER

PUNYASHLOK AHILYADEVI HOLKAR SOLAPUR UNIVERSITY SOLAPUR
KEGOAN, SOLAPUR 413255
GSTIN/UIN : 27AAALS0728H1ZO
State Name : Maharashtra, Code : 27

Invoice No.	e-Way Bill No.	Dated
ICS\FEB\17		29-Feb-2020
Delivery Note		Mode/Terms of Payment
17		AS PER PO
Supplier's Ref.		Other Reference(s)
17		
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
17		29-Feb-2020
Despatched through		Destination
SHIVANAND		SOLAPUR UNIVERSITY
Terms of Delivery.		

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	Batch : UXBC7SI663J3987166	1 nos				
	Batch : UXBC7SI663J3987200	1 nos				
	Batch : UXBC7SI663J3987300	1 nos				
2	DESKTOP Acer Veriton IC7056(CI3 8100/4GB/TB)	10 nos	36,400.00	nos	15.2543 %	3,08,474.30
	Batch : UXBC7SIC33J5153515	1 nos				
	Batch : UXBC7SIC33J5153632	1 nos				
	Batch : UXBC7SIC33J5153653	1 nos				
	Batch : UXBC7SIC33J5153657	1 nos				
	Batch : UXBC7SIC33J5153733	1 nos				
	Batch : UXBC7SIC33J55304	1 nos				
	Batch : UXBC7SIC33K0393150	1 nos				
	Batch : UXBC7SIC33K0393164	1 nos				
	Batch : UXBC7SIC33K0393176	1 nos				
	Batch : UXBC7SIC33K0393212	1 nos				

continued ...

SUBJECT TO SOLAPUR JURISDICTION

This is a Computer Generated Invoice



VPD
Director
NAAC - IQAC

Shah
Finance & Accounts Officer
Punyashlok Ahilyadevi Holkar
Solapur University Solapur



43

11

Ishwar Computer Systems 54 Mandar Complex Gold Finch Peth Solapur 9822802621 GSTIN/UIN: 27AFKPB1202J1ZX State Name : Maharashtra, Code : 27 E-Mail : ishwar.comp@gmail.com Buyer FINANCE & ACCOUNT OFFICER PUNYASHLOK AHILYADEVI HOLKAR SOLAPUR UNIVERSITY SOLAPUR KEGOAN, SOLAPUR 413255 GSTIN/UIN : 27AAALS0728H1Z0 State Name : Maharashtra, Code : 27	Invoice No.	e-Way Bill No.	Dated
	ICS\FEB\17		29-Feb-2020
	Delivery Note		Mode/Terms of Payment
	17		AS PER PO
	Supplier's Ref.		Other Reference(s)
	17		
	Buyer's Order No.		Dated
	Despatch Document No.		Delivery Note Date
	17		29-Feb-2020
Despatched through		Destination	
SHIVANAND		SOLAPUR UNIVERSITY	
Terms of Delivery			

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	MNTR 19.5" ACER LED	30 nos	0.01	nos		0.30
	Batch : MMLXKSS0099270A10D4235	1 nos				
	Batch : MMLXKSS0099270A13E4235	1 nos				
	Batch : MMLXKSS0099270A1424235	1 nos				
	Batch : MMLXKSS0099270A1B94235	1 nos				
	Batch : MMLXKSS0099270A40D4235	1 nos				
	Batch : MMLXKSS0099270A4414235	1 nos				
	Batch : MMLXKSS009962915C8F4235	1 nos				
	Batch : MMLXKSS009962915F134235	1 nos				
	Batch : MMLXKSS009962915F174235	1 nos				
	Batch : MMLY6SS01093600A348506	1 nos				
	Batch : MMLY6SS01093600A378506	1 nos				
	Batch : MMLY6SS01093600A4D8506	1 nos				
	Batch : MMLY6SS01093600A908506	1 nos				
	Batch : MMLY6SS010936041118507	1 nos				
	Batch : MMLY6SS010936041138507	1 nos				
	Batch : MMLY6SS010936041208507	1 nos				
	Batch : MMLY6SS012927035FF8525	1 nos				

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SUBJECT TO SOLAPUR JURISDICTION

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VSP
Director
NAAC - IQAC

[Signature]
Finance & Accounts Officer
Punyashlok Ahilyadevi Holkar
Solapur University Solapur

TAX INVOICE (Page 4)

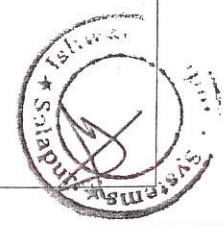
96

Ishwar Computer Systems 54 Mandar Complex Gold Finch Path Solapur 9822802621 GSTIN/UIN: 27AFKPB1202J1ZX State Name : Maharashtra, Code : 27 E-Mail : ishwar.comp@gmail.com	Invoice No.	e-Way Bill No.	Dated
	ICS/EFB/17		29-Feb-2020
Buyer FINANANCE & ACCOUNT OFFICER PUNYASHLOK AHILYADEVI HOLKAR SOLAPUR UNIVERSITY SOLAPUR KEGOAN, SOLAPUR 413255 GSTIN/UIN : 27AAALS0728H1Z0 State Name : Maharashtra, Code : 27	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		

12

S/No.	Description of Goods	Quantity	Rate	per	Disc %	Amount
	Batch : MMLY6SS012927036178525	1 nos				
	Batch : MMLY6SS0129270362C8525	1 nos				
	Batch : MMLY6SS012927036378525	1 nos				
	Batch : MMLY6SS012927039AC8525	1 nos				
	Batch : MMLY6SS01292703D518525	1 nos				
	Batch : MMLY6SS01292703D5F8525	1 nos				
	Batch : MMLY6SS01293304C118525	1 nos				
	Batch : MMLY6SS1293304BF78525	1 nos				
	Batch : MMLY6SS01293304C118525	1 nos				
	Batch : MMLY6SS0129340316C8525	1 nos				
	Batch : MMLY6SS0129340314B8525	1 nos				
	Batch : MMLY6SS012943046508525	1 nos				
	Batch : MMLY6SS01293304E6B8525	1 nos				

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SUBJECT TO SOLAPUR JURISDICTION

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Director
NAAC - IQAC



Finance & Accounts Officer
Punyashlok Ahilyadevi Holkar
Solapur University Solapur

47
13

Ishwar Computer Systems 154 Mandar Complex Gold Finch Peth Solapur 9822802621 GSTIN/UIN: 27AFKPB1202J1ZX State Name : Maharashtra, Code : 27 E-Mail : ishwar.comp@gmail.com Buyer FINANANCE & ACCOUNT OFFICER PUNYASHLOK AHILYADEVI HOLKAR SOLAPUR UNIVERSITY SOLAPUR KEGOAN, SOLAPUR 413255 GSTIN/UIN : 27AAALS0728H1Z0 State Name : Maharashtra, Code : 27	Invoice No.	e-Way Bill No.	Dated
	ICSIFEB17		29-Feb-2020
	Delivery Note		Mode/Terms of Payment
	17		AS PER PO
	Supplier's Ref.		Other Reference(s)
	17		
	Buyer's Order No.		Dated
	Despatch Document No.		Delivery Note Date
	17		29-Feb-2020
Despatched through		Destination	
SHIVANAND		SOLAPUR UNIVERSITY	
Terms of Delivery			

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	SW WINDOWS 10 PRO 64 BIT	30 nos	0.01	nos		0.30
	Batch : 03308125588391	1 nos				
	Batch : 03308125588392	1 nos				
	Batch : 03308125588393	1 nos				
	Batch : 03308125588394	1 nos				
	Batch : 03308125588395	1 nos				
	Batch : 03308125588396	1 nos				
	Batch : 03308125588397	1 nos				
	Batch : 03308125588398	1 nos				
	Batch : 03308125588399	1 nos				
	Batch : 03308125588400	1 nos				
	Batch : 03308125589451	1 nos				
	Batch : 03308125589452	1 nos				
	Batch : 03308125589453	1 nos				
	Batch : 03308125589454	1 nos				
	Batch : 03308125589455	1 nos				
	Batch : 03308125589456	1 nos				
	Batch : 03308125589457	1 nos				

continued ...



SUBJECT TO SOLAPUR JURISDICTION

This is a Computer Generated Invoice

Director
NAAC - IQAC



Finance & Accounts Officer
Punyashlok Ahilyadevi Holkar
Solapur University Solapur

48

14

Ishwar Computer Systems 154 Mandar Complex Gold Finch Peth Solapur 9822802621 GSTIN/UIN: 27AFKPB1202J1ZX State Name : Maharashtra, Code : 27 E-Mail : ishwar.comp@gmail.com	Invoice No. e-Way Bill No.	Dated
	ICS\FEB\17	29-Feb-2020
Buyer FINANCE & ACCOUNT OFFICER PUNYASHLOK AHILYADEVI HOLKAR SOLAPUR UNIVERSITY SOLAPUR KEGOAN, SOLAPUR 413255 GSTIN/UIN : 27AAALS0728H1Z0 State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	17	AS PER PO
	Supplier's Ref.	Other Reference(s)
	17	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	17	29-Feb-2020
	Despatched through	Destination
	SHIVANAND	SOLAPUR UNIVERSITY
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	Batch : 03308125589458	1 nos				
	Batch : 03308125589459	1 nos				
	Batch : 03308125589460	1 nos				
	Batch : 03308125589631	1 nos				
	Batch : 03308125589632	1 nos				
	Batch : 03308125589633	1 nos				
	Batch : 03308125589634	1 nos				
	Batch : 03308125589635	1 nos				
	Batch : 03308125589636	1 nos				
	Batch : 03308125589638	1 nos				
	Batch : 03308125589639	1 nos				
	Batch : 03308125589640	1 nos				
	Batch : 03308125589637	1 nos				
						9,25,423.50
						83,288.12
						83,288.12
						0.26
	SGST					
	CGST					
	Roundina Off					
	Total	90 nos				₹ 10,92,000.00

Amount Chargeable (in words)
Indian Rupees Ten Lakh Ninety Two Thousand Only

E. & O.E

Company's PAN : AFKPB1202J
Declaration
Terms & Condition:-
1) Goods once sold will not be taken back.
2) Warranty is not enforceable in (a) Physical Damage. (b) Burn goods (c) All types of Adaptor/a (D) All types of Accessories. 3) Our responsibility ceases the moment goods leave our premises. 4) Ownership of Item Invoiced will be transfer after receipt of full payment. 5) Interest At 24% Per annum will be charged after due Date. 6) Cheque return Charges 50/- will be charged. 7) Warranty for all Principal Company goods are supported by ASP. 8) Subject to Solapur Jurisdiction.

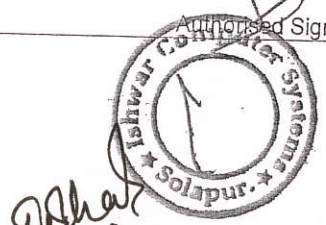
Company's Bank Details
Bank Name : PUNJAB NATIONAL BANK
A/c No. : 3764009309025493
Branch & IFS Code : KASTURBA MARKET SOLAUR & PUNB0376400
for Ishwar Computer Systems
Authorized Signatory

Director
NAAC - IQAC

SUBJECT TO SOLAPUR JURISDICTION

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Entered in Central Dead Stock
Reg # 3 Page # 66 at 5.2.20



Finance & Accounts Officer
Punyashlok Ahilyadevi Holkar
Solapur University Solapur

SOLAPUR UNIVERSITY

Computer HP make - model 230

Register of

SOLAPUR



Dead Stock Articles

Sr. No.	Order No. & Date	Name of the Supplier	Bill No. & Date of Purchase	Quantity Received	Price Per No.	Total Value Rs. Ps.
1	2	3	4	5	6	7

16)	SOL/FLAO/9142	M/s. Infoworld Technologies Pvt. Ltd. Pune	1300406/WH 20/03/2014	129	42,000/-	54,18,000/-
-----	---------------	--	--------------------------	-----	----------	-------------

Lemovo make - Windows-7

2)	SUS/Phy/14-15/088, Dt. 04/03/2015	M/s. Pace Business Machines Pvt. Ltd., Ghahad, Thane	052 10/03/15	20	36,488/-	7,29,760/-
----	-----------------------------------	--	-----------------	----	----------	------------

3)	SUS/NAAC-IQAC/2014-15/12497, Dt. 17/03/2015.	M/s. Pace Business Machines Pvt. Ltd.	359 24/03/15	02	36,488/-	72976/-
----	--	---------------------------------------	-----------------	----	----------	---------

4)	SUS/FLAO/14-15/598/11562, Dt. 13/02/2015.	M/s. Dynacons Systems & Solutions Ltd.	2014-15/ 11101 10/03/2015.	01	36,488/-	36,488/-
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5)	श्रीविसा/क - अमकपुरी/पुआ/16-17/2-6943 Dt. 22-7-16	M/s. Komputers Solapur	17 25-7-16	02	41,398.00/-	82,796/-
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Initials of the Head	No. of the Quantity and Nature of disposal	Amount Realised & Date of Cr.	Balance in Stock	Initials of the Head	Remarks
8	9	10	11	12	13
	Issue to chemistry Section - 20		525/- + 129		
	Phy. Dept. - 20				
	Lib. Dept - 40				
	Exam. Section - 25				
	Social science - 20				
	Account Section - 03				
	B.O.S. - 01				
	Total - 129				

Purchased from physical sciences 149

Purchased from NAAC-IQAC section 151

Purchased from V.C. office 152

Purchased from NAAC-IQAC 1584

HP 20-R14 IN F20

3 ER 615083 M

200 6150859

SOLAPUR UNIVERSITY

Register of

Sr. No.	Order No. & Date	Name of the Supplier	Bill No. & Date of Purchase	Quantity received	Price Per No.	Total Value Rs. Ps.
1	2	3	4	5	6	7
5	4/10/2011 54/F-1 A.O./2011- -12/4662 dt. 5.9.11	Supplied by office Finance and Account Section, Solapur University, Solapur HCL Make Computer without UPS (2011 - 2012) dt. 9.12.2011	Bill No. 600006658 dt. 19.9.2011	18 Nos.	30032 = 82	549530 = 76
6	8-5-15 24/3/15 order no. 503/G2015/ 14-15/465/2086 dt. 4/3/15	Pace Business Machines Pvt. Ltd., S-14/G-11, Camp Corner, Near Shahu Rly. Station, Shahu (W) Dist. Phane, Maharashtra. PC. Intel Desktop (Lenovo Make Think Center M73)	Invoice No. 353 dt. 4.3.2015	10 Nos.	34750 = 47	347500 = 79 + VAT 17375 = 30 @ 5% Total R. 3,64,875 = 00
7	24/10/15 P.O. No. NAAC/RUSA/ 2016/3298 dt. 22 Oct 2016	HP 406 G3 (DGS and D ITEM No. 38) - (Computers) G8871AV-HP 406 G3 MT Business PC, HP 406 MT Country Kit 500 GB 7000 RPM SATA 6.5 HDD Universal USB wired WB Keyboard WB Keyboard, Universal USB wired Optical mouse, Microsoft Windows 81 Pin 64-Bit D5 1.5 X Supermulti DVD RW SATA 1st ODD, single Unit (MT) INDCH Packaging 4 GB DDR3-1600 DIMM (1x4GB) RAM, 3/3/3 MT Warranty Intel Core i7-4790 3.6G 8M HD 4600 CPU, HP 406 G3 MT 300 W APFC Chassis India HPV 192 - 18.5 LED TFT Purchased by NAAC Section Under RUSA Budget and supplied to Earth Science	Invoice No. ICS/OM/ 454 dt. 22 Oct 2016	15 Nos.	51,491 /	7,71,915 = 00 + VAT 46261 = 00 @ 6% Total R. 8,17,276 = 00

SOLAPUR

Dead Stock Articles

Initials of the Head	No. of the Quantity and Nature of disposal	Amount Realised & Date of Cr.	Initials of the Head	Remarks
8	9	10	12	13
		Bal.	27	
	Kept in comp Lab.	Bal	37	
		Bal	52	



DIRECTOR
School of Earth Science
Solapur University,
Solapur.

DIRECTOR
School of Earth Science,
Solapur University,
Solapur.

DIRECTOR
School of Earth Science,
Solapur University,
Solapur.



SOLAPUR UNIVERSITY

Register of

SOLAPUR UNIVERSITY

Dead Stock Articles

003



Sr. No.	Order No. & Date	Name of the Supplier	Bill No. & Date of Purchase	Quantity Received	Price Per No.	Total Value Rs. Ps.
1	2	3	4	5	6	7
8)		Ishwar Computer Systems Sola-Pur.	JCS/om/1185 23-Jun-2016	14 Nos	7,59,193/-	
				07 Nos		
				Exam section		
				07 Nos		
				B.C.U.D. section		
9]		Dorcelor V.G. Bamsye Germany	DA20177 26/07/16	01 Nos	EUR-564	
10]		Haradhya Enterprises Shirpur, Pune.	391 27-07-16	01 Nos	16,000/-	
11]		House of Nokia's Kadodi Complex, VII Road Solapur.	746 10/08/2016	01 Nos	14,500/-	
12]		Techno Books & Periodicals n-4/5A, Ground Floor, Model Town-III - Delhi - 110009	TBP-16/5/09 27.7.16	-	6,24,530/-	
13]		Gibbal Information System				

Initials of the Head	No. of the Quantity and Nature of Disposal	Amount Realised & Date of Cr.	Balance in Stock	Initials of the Head	Remarks
8	9	10	11	12	13
	HP 406G1 (DGS & D ITEM NO 38) FOR INTEL CORE I7-4770 3.4G BM HD 4600 CPU, 4GB DDR3 - 1600 DIMM (17.4GB) RAM 500GB 7200 RPM SATA 6G 3.5 HDD WINDOWS 8.1 PRO 64-BIT OS HP V132 18.5" IN LED MONITOR CPU SLA - Monitor 6LR 1] SGH610R24R - 6CM6171KRA 2] INA615Q5WL - 6CM6171KWW 3] SGH611RP6P - 6CM6171KWX 4] SGH610R2B54 - 6CM6171KVV 5] SGH611RP6V - 6CM6171KVV 6] INA61KAKWL - 6CM6171KRT 7] SGH610R256 - 6CM6200B67 1] INA615Q5N4 - 6CM6171KAP 2] INA612553H - 6CM6171KAT 3] SGH611RB6L - 6CM171KAS 4] INA6225537 - 6CM6200B5Z 5] SGH611RP6N - 6CM6171KRM 6] INA62256LD - 6CM6200BQX 7] INA622553C - 6CM6171KRD				
	Software -	Comp.			comp.
	Moto X Play (with Turbo Charger)	Comp			comp.
	Samsung Galaxy J E7 IMEL NO 358153/07/88/29010 (mobile for FAO)				M.FAO
	1] Bioorganic medicinal chemistry 2] Journal of Geochemical Exploration 3] Nature				Purchase of Lab. Print Journals Book E-Book
					Purchase of Lab. Print Journals

SOLAPUR UNIVERSITY

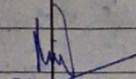
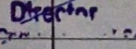
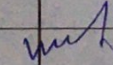
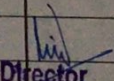
Intel Desktop PC (RUSA) Stock Register of

Sr. No.	Order No. & Date	Name of the Supplier	Bill No. & Date of Purchase	Quantity received	Price Per No.	Total Value Rs. Ps.
1	2	3	4	5	6	7
1	198 31/3/2016	Ishwar Computer Systems, 154, Mandar Complex, Gold Finch peth, Solapur.	7698 4/5/2016	125	53,971.05	67,46,381.25

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SOLAPUR

Dead Stock Articles

Initials of the Head	No. of the Quantity and Nature of disposal	Amount Realised & Date of Cr.	Balance in Stock	Initials of the Head	Remarks
8	9	10	11	12	13
			125		
			105		School of Computational Sciences Solapur University, Solapur.
					14/3/17 EVC Export
					EVC Export 14/3/2017 EVC Export
			Total 125		
			- 20		issue other department
			105		65. M.C.D. classroom, 25. MOC Lab
					5- Issue to Computational Sciences
					5- Issue to chemical Sciences
					5- Issue to Social Sciences
					6- Issue to Registrar office
					3- Issue to Finance & Account office
					1- Issue to Sabha & Nivadhika Section.
					
					Director School of Computational Sciences Solapur University, Solapur.
					EVC dated 11.04.2018 Grounding

[Redacted]



SOLAPUR UNIVERSITY

Register of

Sr. No.	Order No. & Date	Name of the Supplier	Bill No. & Date of Purchase	Quantity Received	Price Per No.	Total Value Rs.
1	2	3	4	5	6	7
22]		M/S-Binary Semantics Ltd. Chavimumpal Plot No. 20 I.B, Second floor Bhihure Complex 1st Cross CMC Gaudan Bandh	59/116-17/002 06/09/2016	0301 01 01		2,70,793/-
23]		Ishwar Computer System 154, Mandan complex, Goid finch peth, solapur	ICS/OM/ 454 22/10/16	170	92,62,460/-	

* Distribution 170 comp.c.
24 followed by (10)
परीक्षा विभाग - 25

अंशक 2 विभाग - 25

Sr. No.	Sr.No. Monitor	Sr.No. CPU
1.	6CM6260Z6R	INA641X561
2.	6CM6260Z8G	INA641X5B8
3.	6CM6260YR3	INA641X57H
4.	6CM6260Z7R	INA641X57K
5.	6CM6260Z78	INA641X589
6.	6CM6260YRC	INA641X5B3
7.	6CM6260YQP	INA641X559
8.	6CM6260Z86	INA641X59Z
9.	6CM6260Z89	INA641X5B5
10.	6CM6260Z6W	INA641X55Q
11.	6CM6260YR9	INA641X59G
12.	6CM6260YRT	INA641X569
13.	6CM6260Z7Q	INA641X557
14.	6CM6260YQV	INA641X57P
15.	6CM6260Z7K	INA641X56Q
16.	6CM6260Z7T	INA641X57Q
17.	6CM6260Z6T	INA641X55G
18.	6CM6260Z77	INA641X574
19.	6CM6260YQY	INA641X57J
20.	6CM6260YRL	INA641X5B6
21.	6CM6260Z7N	INA641X5B7
22.	6CM6260Z70	INA641X58W
23.	6CM6260YRW	INA641X594
24.	6CM6260YRV	INA641X55C
25.	6CM6260YQ5	INA641X59B

Sr. No.	LED Monitor Number	Sr. No.	CPU Serial Number
1	6CM6260YQK	1	INA641X567
2	6CM6260YQL	2	INA641X571
3	6CM6260Z7G	3	INA641X57C
4	6CM6260Z7F	4	INA641X54X
5	6CM6260YPT	5	INA641X56F
6	6CM6260Z8C	6	INA641X58X
7	6CM6260YS0	7	INA641X58M
8	6CM6260YS8	8	INA641X566
9	6CM6260YS2	9	INA641X59H
10	6CM6260YRQ	10	INA641X56V
11	6CM6260YRP	11	INA641X553
12	6CM6260YS4	12	INA641X59D
13	6CM6260ZCG	13	INA641X55E
14	6CM6260Z8B	14	INA641X580
15	6CM6260YXC	15	INA641X58C
16	6CM6260Z8N	16	INA641X56S
17	6CM6260Z81	17	INA641X54Z
18	6CM6260Z87	18	INA641X587
19	6CM6260Z80	19	INA641X57F
20	6CM6260YRZ	20	INA641X57L
21	6CM6260Z8M	21	INA641X554
22	6CM6260YS7	22	INA641X590
23	6CM6260ZCD	23	INA641X588
24	6CM6260Z7M	24	INA641X5B9
25	6CM6260Z7W	25	INA641X56C

SOLAPUR

Dead Stock Articles

Initials of the Head	No. of the Quantity and Nature of Disposal	Amount Realised & Date of Cr.	Balance in Stock	Initials of the Head	Remarks
8	9	10	11	12	13
	JBM SPSS-STATISTICS				RUSA Intel Corp.
	JBM SPSS-Advanced STATISTICS				STATISTICS EQUIPMENT
	JBM SPSS-Exact Test				
	ASB FIAT-HP 406 GIMT business PC, HP 406-M7, Country Kit-600 PE, HP GB 7000RPM SATA 6.4, 3.5-HDD, Universal USB wired keyboard, Universal USB wired optical mouse, Microsoft Windows XP pro 64-bit OS, 16X Burner, Multi DVD RW SATA-1#ODD, single Unit (MT) IND. CH. packaging 4GB DDR-3-1600 DIMM (1x4GB) RAM 31/3 M7 Warranty, Intel Core-I7				RUSA Infrastructure Grants-C Equipment.

रसायनशास्त्र संकुल - 25

Sr.	Monitor No.	CPU No.
1	6CM6260YPW	INA641X56L
2	6CM6260YQD	INA641X539
3	6CM6260YR5	INA641X560
4	6CM6260YQW	INA641X59C
5	6CM6260Z2Y	INA641X56R
6	6CM6260Z7B	INA641X586
7	6CM6260YQF	INA641X57S
8	6CM6260YQC	INA641X55S
9	6CM6260Z5H	INA641X556
10	6CM6260Z79	INA641X58S
11	6CM6260YQ2	INA641X584
12	6CM6260Z73	INA641X58B
13	6CM6260YR0	INA641X582
14	6CM6260YQ0	INA641X57N
15	6CM6260Z71	INA641X59T
16	6CM6260YQ9	INA641X56K
17	6CM6260Z7D	INA641X57B
18	6CM6260ZCT	INA641X56P
19	6CM6260YWO	INA641X55X
20	6CM6260ZCF	INA641X55N
21	6CM6260YW3	INA641X56T
22	6CM6260Z5G	INA641X562
23	6CM6260ZB5	INA641X59I
24	6CM6260Z7J	INA641X56X
25	6CM6260Z2W	INA641X598

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Register of

Sr. No.	Order No. & Date	Name of the Supplier	Bill No. & Date of Purchase	Quantity Received	Price Per No.	Total Value Rs. Ps.
1	2	3	4	5	6	7
		Bill No. 18 Copy Distributors Solapur (18/08/19)	18/08/19	1100	50	5600.00
	04/01/2019	नागरीन केंद्र सोपिस	दि. 01/02/19 कोरीच्या मा. कुलकर्णी मुख्याच्या संज्ञानुसार (20 नं) संघाक वाणिज्य व व्यवसाय संकुलस कार्यालयी तत्वावर प्राप्त झालेले डॉक.			

05) Section/Department: - School of Commerce & Managment


Sr. No.	Monitor Sr.No	CPU Sr.No.	Qty
1.	MMTOCS0151161168485AG	UXVTJSI294L2049464	03
2.	MMTOCS0151161122E85AG	UXVTJSI437L3160551	
3.	MMTOCS0151161165685AG	UXVTJSI294L2049319	

Dead Stock Register Page No.: - 21

Dead Stock Register Sr. No. :- 05

Installation Successfully: - Yes / No

Seal & Sign of Department Head

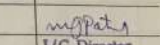

 Department of Management,
 Punyashlok Ahilyadevi Holkar,
 Solapur University, Solapur

SOLAPUR UNIVERSITY

Dead Stock Articles

21

Initials of the Head	No. of the Quantity and Nature of disposal	Amount Realised & Date of Cr.	Balance in Stock	Initials of the Head	Remarks
8	9	10	11	12	13
			20+24		
			44		


 I/C Director
 School of Commerce & Management
 Solapur University, Solapur.

SOLAPUR UNIVERSITY

Register of

Sr. No.	Order No. & Date	Name of the Supplier	Bill No. & Date of Purchase	Quantity Received	Price Per No.	Total Value Rs. Ps.
1	2	3	4	5	6	7
1.	SUS/DCS/21, Dt. 22/04/2016	Kuber IT solutions, Mumbai. (Vishvavaraja Ph.D. Scheme Infra-structure Grant)	019/16/17 11/01/16	03	95000/-	2,85,000/-
2.	पुणेहोसे विद्या विवने खअवि/2020/332 ICS/FEB/ 24/04/2020	Ishwar Computers Systems	17 29/02/2020	30	36,400/-	10,92,000/-

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Dead Stock Articles

Desktop PC all in one



Initials of the Head	No. of the Quantity and Nature of disposal	Amount Realised & Date of Cr.	Balance in Stock	Initials of the Head	Remarks
8	9	10	11	12	13
			741		
	Purchased from Computational Sciences				
	[HP Desktop PC All in one Model: HP 75 G211 in Intel Core i-16100 Processor 6th Generation / 16GB DDR3 RAM 2TB HDD / 2GB Graphics card 21.5" full HD Touch (1080p) LED screen, windows 10 / wireless key board optical mouse, wifi, web cam, 3YD 3 year HP india warranty]				
			Total		
	(पजा - Total PC		741		
	1) दि. 8/06/2015 रिपॉर्टरने म. कुलाकर्		2539		
	महोदय यांच्या मान्यतेअन्वये संशोधक		39		
	निर्लेखित करव्यात मान्यता देण्यात आली.				
	Voucher No - 460 dt 31/3/16				
	2) दि. 24/07/2015 रिपॉर्टरने म. कुलाकर्		16		
	महोदय यांच्या मान्यतेअन्वये संशोधक		16		
	निर्लेखित करव्यात मान्यता देण्यात आली.				
	Voucher No - 454 dt - 31/3/2016				
	3) दि. 12/01/2017 रोजीच्या व्यावस्थापन परिवेष्टका				
	द्वारा वृष्ट ड(5) अन्वये विद्यापीठातील प्रासकीय		109		
	विभाग / संकुलाकडील संशोधक) फिर व इतर				
	व्याहृत्य निर्लेखित करव्यात मान्यता देण्यात आली.				
	शिल्लक		580		
	Purchased from Purchase		610		
	Unit for School of Computational (Statistical Dept.)				

Assista
Punyashlok
Solapur Un

Shant
12/12/2016

Desktop - HP 250 - p...