



**SANT GADGE BABA  
AMRAVATI UNIVERSITY**  
AMRAVATI - 444602  
(M.S.)

☎ : 2662206, 2662207, 2662208, 2662249, 2662358  
website : www.sgbau.ac.in

**FAX NO.** 0721-2660949, 2662135 **GRAM :** AMUNI

## Certificate

The information about computers issued to Academic Departments  
is attached herewith.

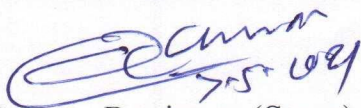
Place – Amravati  
Date – 07.05.2021

Registrar  
**REGISTRAR**  
Sant Gadge Baba Amravati University  
**Sant Gadge Baba**  
**Amravati University,**  
**Amravati.**

## Certificate

The numbers of computers issued to Academic Departments is as follows

| Sr. No | Name of Department                             | Total No. of Computer |
|--------|--|-----------------------|
| 1      | P.G. Department of Bio-Technology              | 38                    |
| 2      | P.G. Department of Physics                     | 30                    |
| 3      | P.G. Department of Zoology                     | 16                    |
| 4      | P.G. Department of Geology                     | 31                    |
| 5      | P.G. Department of Computer science            | 25                    |
| 6      | P.G. Department of Applied Electronic          | 39                    |
| 7      | Central Administrative Unit (CASU)             | 03                    |
| 8      | P.G. Department of Botany                      | 12                    |
| 9      | P.G. Department of Microbiology                | 14                    |
| 10     | P.G. Department of Chemistry                   | 20                    |
| 11     | P.G. Department of Mathematics                 | 22                    |
| 12     | P.G. Department of Physical Education          | 46                    |
| 13     | P.G. Department of Home Science                | 12                    |
| 14     | P.G. Department of Hindi                       | 02                    |
| 16     | Computer canter                                | 33                    |
| 17     | H. R. D. C                                     | 02                    |
| 18     | Fab Lab  | 10                    |
| 19     | N. S. S  | 07                    |
| 20     | Model Degree College Buldhana                  | 34                    |
| 21     | L.L.M  | 01                    |
| 22     | D. L. L  | 01                    |
| 23     | Student Access canter                          | 92                    |
| 24     | Women study canter                             | 34                    |
| 25     | P.G. Department of Education [M.ed]            | 04                    |
| 26     | Girls Hostel                                   | 16                    |
| 27     | Boys Hostel                                    | 02                    |
| 28     | P.G. Department of English                     | 09                    |
| 29     | Dr. Babasaheb Ambedkar Study center            | 01                    |
| 30     | Knowledge Resource center (University Library) | 44                    |
| 31     | P.G. Department of Statistics                  | 12                    |
| 32     | P.G. Department of M.B.A                       | 12                    |
| 33     | Sant Gadge Baba study center                   | 02                    |
| 34     | P.G. Department of Lib. Science                | 19                    |
| 35     | P.G. Department of Marathi                     | 06                    |
| 36     | P.G. Department of Sociology                   | 02                    |
| 37     | Distance Education                             | 02                    |
| 38     | Central Instrument Cell                        | 02                    |
| 39     | P.G. Department of Political science           | 02                    |
| 40     | Adult and continuous Education                 | 21                    |
|        | Total  | 680                   |

  
 Deputy Registrar (Store)  
 Sant Gadge Baba Amravati University  
 Sant Gadge Baba Amravati University

# SANT GADGE BABA AMRAVATI

FORM

## Itemwise (See Rule 1 of

Computer

Name of Item

| ACCTG UNIT CARD No. |                 |                            | UNIT      |         |         |               |                |
|---------------------|-----------------|----------------------------|-----------|---------|---------|---------------|----------------|
| Receipt Sr. No.     | Date of Receipt | Name of Suppliers          | Bill      |         | Receipt |               |                |
|                     |                 |                            | No.       | Date    | Qty     | Rate          | Value          |
| 1                   | 2               | 3                          | 4         | 5       | 6       | 7             | 8              |
| C-15                | 30.7.13         | M/s. Speedcom Ser. Amrt.   | 328       | 30.3.13 | 1 No.   | 41788 = 40    | 45632 = 40     |
| C-35                | 30.9.13         | "                          | 335       | "       | 5 Nos   | 36788 = 40    | 200862 = 40    |
| C-38                | "               | "                          | 330       | "       | 1 No.   | 41788 = 40    | 45632 = 40     |
| C-56                | 21.11.13        | "                          | 331       | "       | 4 Nos   | "             | 182530 = 40    |
| C-57                | "               | "                          | 289       | "       | 3 Nos   | 31850 = 40    | 104341 = 40    |
| C-58                | "               | "                          | 336       | "       | 5 Nos   | 41788 = 40    | 223162 = 40    |
| C-174               | 1.1.13          | "                          | 265       | "       | 2 Nos   | 71900 = 40    | 143800 = 40    |
| C-66                | 11.1.14         | "                          | 339       | "       | 1 Nos   | 1,65,000 = 40 | 2,13,450 = 40  |
| C-200               | 31.3.14         | M/s. Lenovo Pvt Ltd, Pan   | 6H0051938 | 31.3.14 | 02 Nos  | 50,226 = 6H   | 1,16,339 = 97  |
| C-198               | 31.3.14         | "                          | 6H0051775 | 31.3.14 | 06 Nos  | 50,226 = 6H   | 3,09,019 = 90  |
| C-202               | 31.3.14         | "                          | 6H0051776 | 31.3.14 | 01 Nos  | 50,226 = 6H   | 58,169 = 98    |
| C-192               | 31.3.14         | "                          | 7H67      | "       | 06 Nos  | 50,226 = 6H   | 3,09,019 = 90  |
| C-193               | "               | "                          | 7H38      | "       | 01 Nos  | 50,226 = 6H   | 58,170 = 00    |
| C-197               | "               | "                          | 7H11      | "       | 06 Nos  | 50,226 = 6H   | 3,09,019 = 90  |
| C-198               | "               | "                          | 7H75      | "       | 06 Nos  | 50,226 = 6H   | 3,09,019 = 90  |
| C-199               | "               | "                          | 7H78      | "       | 03 Nos  | 50,226 = 6H   | 1,74,507 = 95  |
| C-200               | "               | "                          | 7H83      | "       | 02 Nos  | 1004532 = 00  | 116339 = 97    |
| C-132               | 31.3.14         | M/s. SPIDCOM services Amrt | 152       | 31.3.14 | 01 Nos  | 55400 = 00    | 58,169 = 98    |
| C-159               | 31.3.14         | M/s. Lenovo - Pondichery   | 6H0051772 | 31.3.14 | 05 Nos  | 50,226 = 6H   | 2,90,849 = 92  |
| C-158               | "               | "                          | 7H56      | "       | 05 Nos  | 50,226 = 6H   | 2,90,849 = 92  |
| C-166               | "               | "                          | 7H80      | "       | 01 Nos  | 50,226 = 6H   | 58,170 = 00    |
| C-167               | "               | "                          | 7H55      | "       | 08 Nos  | 50,226 = 6H   | 4,05,359 = 86  |
| C-169               | "               | M/s. SPIDCOM Ser. Amrt     | 329       | 30.3.14 | 02 Nos  | 41788 = 40    | 91,285 = 40    |
| C-170               | "               | "                          | 303       | "       | 02 Nos  | "             | "              |
| C-176               | 31.3.14         | M/s. Lenovo - Pondichery   | 7H57      | 31.3.14 | 08 Nos  | 50,226 = 6H   | 4,05,359 = 86  |
| C-181               | "               | "                          | 7H81      | "       | 02 Nos  | 50,226 = 6H   | 1,16,339 = 97  |
| C-182               | "               | "                          | 7H77      | "       | 05 Nos  | 50,226 = 6H   | 2,90,849 = 92  |
| C-189               | 31.3.14         | "                          | 7H12      | "       | 08 Nos  | 50,226 = 6H   | 4,05,359 = 86  |
| C-190               | "               | "                          | 7H25      | "       | 01 Nos  | 50,226 = 6H   | 58,170 = 00    |
|                     |                 |                            |           |         | 92 No   |               | 5,058,279 = 00 |

C.F.

# UNIVERSITY, AMRAVATI

No. 15B

## Stock Register

Chapter VII of the Code)

STORE/15B/04/09-10/5R

20

IN OUT CARD No.

CODE No.

| Issue    |                |                 |                |        |             |               | Balance |           |         |  |
|----------|----------------|-----------------|----------------|--------|-------------|---------------|---------|-----------|---------|--|
| Date     | Issue Slip No. | Requisition No. | Deptt.         | Qty.   | Rate        | Value         | Qty     | Value     | Remarks |  |
| 9        | 10             | 11              | 12             | 13     | 14          | 15            | 16      | 17        | 18      |  |
|          |                |                 |                |        |             |               |         |           |         |  |
|          |                |                 |                |        |             |               | 103 Nos |           |         |  |
| 31.7.13  | -              | -               | Academic       | 01 Nos | 41,788 = 40 | 45,632 = 40   | 102 Nos |           | C-15    |  |
| 30.9.13  | -              | -               | Library        | 05 Nos | 36,788 = 40 | 2,00,862 = 40 | 97 Nos  |           | C-35    |  |
| 30.9.13  | -              | -               | P.R.O. Geology | 01 Nos | 41,788 = 40 | 45,632 = 40   | 96 Nos  |           | C-38    |  |
| 21.11.13 | -              | -               | Conf.          | 04 Nos | 41,788 = 40 | 1,82,530 = 40 | 92 Nos  |           | C-56    |  |
| 21.11.13 | -              | -               | "              | 03 Nos | 31,850 = 40 | 1,04,341 = 40 | 89 Nos  |           | C-57    |  |
| 21.11.13 | -              | -               | "              | 05 Nos | 41,788 = 40 | 2,28,162 = 40 | 84 Nos  |           | C-5     |  |
| 01.10.13 | -              | -               | Com. science   | 02 Nos | 71,900 = 40 | 1,43,800 = 40 | 82 Nos  |           | C-17    |  |
| 31.3.14  | 88             | -               | Geology        | 01 Nos | 55,400 = 00 | 58,169 = 98   | 81 Nos  |           | C-158   |  |
| 31.3.14  | 117            | -               | Physics        | 05 Nos | 50,226 = 6H | 2,90,849 = 92 | 76 Nos  |           | C-158   |  |
| 31.3.14  | 117            | -               | Physics        | 05 Nos | 50,226 = 6H | 2,90,849 = 92 | 71 Nos  |           | C-159   |  |
| 31.3.14  | 121            | -               | Zoology        | 01 Nos | 50,226 = 6H | 58,170 = 00   | 70 Nos  |           | C-166   |  |
| 31.3.14  | 122            | -               | Applied sci    | 08 Nos | 50,226 = 6H | 4,05,359 = 86 | 62 Nos  |           | C-167   |  |
| 12.5.14  | 125            | -               | CASU           | 02 Nos | 41,788 = 40 | 91,285 = 40   | 60 Nos  |           | C-169   |  |
| 31.3.14  | -              | -               | Academic       | 06 Nos | 41,788 = 40 | 2,73,745 = 40 | 54 Nos  |           | C-172   |  |
| 29.3.14  | 129            | -               | Botany         | 08 Nos | 50,226 = 6H | 4,05,359 = 86 | 46 Nos  |           | C-176   |  |
| 31.3.14  | 132            | -               | micro. bio     | 02 Nos | 50,226 = 6H | 1,16,339 = 97 | 44 Nos  |           | C-181   |  |
| 15.5.14  | 133            | -               | Chemistry      | 05 Nos | 50,226 = 6H | 2,90,849 = 92 | 39 Nos  |           | C-182   |  |
| 31.3.14  | 139            | -               | mathematic     | 08 Nos | 50,226 = 6H | 4,05,359 = 86 | 31 Nos  |           | C-189   |  |
| 31.3.14  | 140            | -               | P.R.O.         | 01 Nos | 50,226 = 6H | 58,170 = 00   | 30 Nos  |           | C-190   |  |
| 06.6.14  | 141            | -               | Phy. edu.      | 06 Nos | 50,226 = 6H | 3,09,019 = 90 | 24 Nos  |           | C-192   |  |
| 05.6.14  | 142            | -               | Tuberkulio     | 01 Nos | 50,226 = 6H | 58,170 = 00   | 23 Nos  |           | C-193   |  |
| 15.5.14  | 144            | -               | Bio. Tech.     | 06 Nos | 50,226 = 6H | 3,09,019 = 90 | 17 Nos  |           | C-197   |  |
| 31.3.14  | 145            | -               | Library        | 06 Nos | 50,226 = 6H | 3,09,019 = 90 | 11 Nos  |           | C-198   |  |
| 31.3.14  | 146            | -               | Home sci       | 03 Nos | 50,226 = 6H | 1,74,507 = 95 | 8 Nos   |           | C-199   |  |
| 31.3.14  | 147            | -               | Prov. c. affi  | 02 Nos | 50,226 = 6H | 1,16,339 = 97 | 6 Nos   |           | C-200   |  |
| 31.3.14  | -              | -               | Education      | 02 Nos | 50,226 = 6H | 1,16,339 = 97 | 4 Nos   |           | C-179   |  |
| 31.3.14  | -              | -               | Conf.          | 03 Nos | 31,850 = 40 | 1,04,341 = 40 | 1 Nos   |           | C-57    |  |
| 31.3.14  | -              | -               | Library        | 01 Nos | 50,226 = 6H | 58,169 = 98   | Nil     |           | C-202   |  |
|          |                |                 |                |        |             |               | 103 Nos | 55,52,758 | Nil     |  |

Appt. Incharge (Store)  
Sant Gadge Baba  
Amravati University

# SANT GADGE BABA AMRAVATI

FORM  
Itemwise  
(See Rule 1 of

# UNIVERSITY, AMRAVATI

No. 15B  
Stock Register  
Chapter VII of the Code

Name of Item Complete

| ACCTG UNIT CARD No.         |                 |                              | Bill   |          | Receipt        |            |                     |
|-----------------------------|-----------------|------------------------------|--------|----------|----------------|------------|---------------------|
| Receipt Sr No               | Date of Receipt | Name of Suppliers            | No     | Date     | Qty            | Rate       | Value               |
| 1                           | 2               | 3                            | 4      | 5        | 6              | 7          | 8                   |
|                             |                 | BF                           |        |          | 92 Nos         |            | 50,58,279=00        |
| C-179                       | 31.3.14         | M/s. Lenevo Pvt. Ltd. Pimpri | 6 Nos  | 31.3.14  | 02 Nos         | 50,226.76  | 1,16,339=97         |
| C-57                        | 30.3.14         | M/s. Spidcom sec. Amt        | 289    | 30.3.14  | 08 Nos         | 31,850=00  | 1,04,311=05         |
| C-172                       | 31.3.14         | ---                          | 327    | 30.3.14  | 06 Nos         | 41,788=00  | 2,73,796=00         |
| <u>Yearly Total-2013-14</u> |                 |                              |        |          | <u>103 Nos</u> |            | <u>55,52,755=88</u> |
| C-24                        | 9.3.15          | M/s Spidcom Sec Amt          | 14K85  | 28.2.15  | 03 No.         | 54020=00   | 173568=00           |
| C-25                        | 9.3.15          | ---                          | 14K83  | 28.2.15  | 20 No          | 54020=00   | 1157120=00          |
| C-27                        | 10.3.15         | ---                          | 14K82  | 28.2.15  | 07 Nos         | 54020=00   | 404920=00           |
| C-29                        | 13.3.15         | ---                          | 14K80  | 28.2.15  | 09 No          | 54020=00   | 486180=00           |
| C-39                        | 24.3.15         | ---                          | 14L40  | 12.3.15  | 01 No          | 54020=00   | 54020=00            |
| C-41                        | 27.3.15         | ---                          | 14K81  | 28.2.15  | 10 No          | 54020=00   | 540205=00           |
| C-46                        | 28.3.15         | ---                          | 14L42  | 12.3.15  | 06 No.         | 54020=00   | 324123=00           |
| C-47                        | 28.3.15         | ---                          | 14L44  | 12.3.15  | 20 No          | 54020=00   | 1157120=00          |
| C-71                        | 31.3.15         | ---                          | 14L78  | 24.3.15  | 03 No          | 54020=00   | 162061=00           |
| C-81                        | 31.3.15         | ---                          | 14K84  | 28.2.15  | 01 No.         | 54020=00   | 54020=00            |
| C-109                       | 31.3.15         | ---                          | 14K43  | 12.3.15  | 03 No          | 54020=00   | 162061=00           |
| C-120                       | 31.3.15         | ---                          | 15L41  | 31.3.15  | 08 No          | 54020=00   | 173568=00           |
| C-123                       | 31.3.15         | ---                          | 14L117 | 31.3.15  | 05 No          | 51401=00   | 275252=00           |
| C-124                       | 31.3.15         | ---                          | 14L118 | 31.3.15  | 01 No.         | 51401=00   | 55050=00            |
| C-127                       | 31.3.15         | ---                          | 14L80  | 24.3.15  | 50 No          | 54020=00   | 2892800=00          |
| <u>Yearly Total-2014-15</u> |                 |                              |        |          | <u>142 No.</u> |            | <u>8072144=00</u>   |
| C-356                       | 2.3.16          | स्पीडकॉम सर्विस केंद्र       | 15I65  | 21.12.15 | 01 No          | 539712=00  | 539712=00           |
| C-17                        | 4.1.16          | स्पीडकॉम सर्विस केंद्र       | 15I70  | 21.12.15 | 11 No          | 51401=00   | 693682=00           |
| C-23                        | 4.1.16          | ---                          | 15I68  | 21.12.15 | 02 No          | 51401=00   | 107942=00           |
| C-28                        | 5.1.16          | ---                          | 15I57  | 21.12.15 | 06 No          | 51401=00   | 323826=00           |
| C-37                        | 6.1.16          | ---                          | 15I55  | 21.12.15 | 10 No          | 51401=00   | 539311=00           |
| C-70                        | 16.1.16         | ---                          | 15I63  | 21.12.15 | 01 No          | 51401=00   | 539712=00           |
| C-228                       | 9.2.16          | ---                          | 15I16  | 21.12.15 | 01 No          | 51401=00   | 544902=00           |
| C-440                       | 31.3.16         | ---                          | 15I83  | 31.12.15 | 01 No          | 1878342=00 | 197226=00           |
| C-499                       | 31.3.16         | ---                          | 15I93  | 26.3.16  | 01 No          | 71035=00   | 74587=00            |
| C-505                       | 31.3.16         | ---                          | 15L123 | 31.3.16  | 02 No          | 199600=00  | 199600=00           |
| <u>Yearly Total-2015-16</u> |                 |                              |        |          | <u>35 No</u>   |            | <u>1773075=00</u>   |

IN OUT CARD No. \_\_\_\_\_ CODE No. \_\_\_\_\_

| Issue   |                |                 |                  |        |          |             | Balance |       |         |  |
|---------|----------------|-----------------|------------------|--------|----------|-------------|---------|-------|---------|--|
| Date    | Issue Slip No. | Requisition No. | Deptt.           | Qty    | Rate     | Value       | Qty     | Value | Remarks |  |
| 9       | 10             | 11              | 12               | 13     | 14       | 15          | 16      | 17    |         |  |
|         |                |                 |                  |        |          |             |         |       | C-21    |  |
|         |                |                 |                  |        |          |             |         |       | C-25    |  |
|         |                |                 |                  |        |          |             |         |       | C-22    |  |
|         |                |                 |                  |        |          |             |         |       | C-29    |  |
|         |                |                 |                  |        |          |             |         |       | C-33    |  |
|         |                |                 |                  |        |          |             |         |       | C-41    |  |
|         |                |                 |                  |        |          |             | 142 No  |       | C-46    |  |
| 9.3.15  | -              | -               | विकास वि         | 03 No  | 54020=00 | 173568=00   | 133 No  |       | C-24    |  |
| 9.3.15  | -              | -               | भूगर्भशास्त्र    | 20 No  | 54020=00 | 1157120=00  | 119 No  |       | C-25    |  |
| 10.3.15 | -              | -               | Physics          | 07 No  | 54020=00 | 404920=00   | 112 No  |       | C-27    |  |
| 13.3.16 | -              | -               | उपरोजीत परक      | 09 No  | 54020=00 | 486180=00   | 103 No  |       | C-29    |  |
| 24.3.15 | -              | -               | प्राणीशास्त्र    | 01 No  | 54020=00 | 54020=00    | 102 No  |       | C-39    |  |
| 27.3.15 | -              | -               | Bio-Tech         | 10 No  | 54020=00 | 540205=00   | 92 No   |       | C-41    |  |
| 28.3.15 | -              | -               | गणित/विक         | 06 No  | 54020=00 | 324123=00   | 86 No   |       | C-46    |  |
| 28.3.15 | -              | -               | रासायनिक/परिष्ठा | 20 No  | 54020=00 | 1157120=00  | 66 No   |       | C-47    |  |
| 31.3.15 | -              | -               | संरक्षक निवेशक   | 03 No  | 54020=00 | 162061=00   | 63 No   |       | C-71    |  |
| 31.3.15 | -              | -               | P.R.O            | 01 No  | 54020=00 | 54020=00    | 62 No   |       | C-81    |  |
| 17.3.15 | -              | -               | अभिलेखनशास्त्र   | 03 No  | 54020=00 | 173568=00   | 59 No   |       | C-109   |  |
| 31.3.15 | -              | -               | विद्या विभाग     | 03 No  | 54020=00 | 173568=00   | 56 No   |       | C-120   |  |
| 31.3.15 | -              | -               | स्वास्थ्य वि.    | 05 No  | 51401=00 | 275252=00   | 51 No   |       | C-123   |  |
| 31.3.15 | -              | -               | कार्य            | 01 No  | 51401=00 | 55050=00    | 50 No   |       | C-124   |  |
| 24.3.15 | -              | -               | कार्य वि.        | 04 No  | 54020=00 | 2,16,080=00 | 48 No   |       | C-127   |  |
| 24.3.15 | -              | -               | Micro.DPH.       | 02 No  | 54020=00 | 1,08,040=00 | 44 No   |       | C-127   |  |
| 24.3.15 | -              | -               | प्रशासन वि       | 05 No  | 54020=00 | 2,70,100=00 | 39 No   |       | C-122   |  |
| 24.3.15 | -              | -               | शस्त्र विभाग     | 04 No  | 54020=00 | 2,16,080=00 | 35 No   |       | C-122   |  |
| 24.3.15 | -              | -               | पर्याय विभाग     | 04 No. | 54020=00 | 2,16,800=00 | 31 No   |       | C-122   |  |
| 24.3.15 | -              | -               | उत्पादन विभाग    | 07 No  | 54020=00 | 3,78,140=00 | 24 No   |       | C-122   |  |
| 24.3.15 | -              | -               | आजीविका विभाग    | 03 No  | 54020=00 | 173568=00   | 21 No   |       | C-127   |  |
| 24.3.15 | -              | -               | PR.O             | 01 No  | 54020=00 | 54020=00    | 20 No   |       | C-127   |  |
| 24.3.15 | -              | -               | विद्यार्थी विभाग | 01 No  | 54020=00 | 54020=00    | 19 No   |       | C-127   |  |
| 24.3.15 | -              | -               | ग्रह वि. वि.     | 04 No  | 54020=00 | 2,16,080=00 | 15 No   |       | C-127   |  |

# SANT GADGE BABA AMRAVATI FORM

Itemwise  
(See Rule 1 of

# UNIVERSITY, AMRAVATI

No. 15B

Stock Register  
Chapter VII of the Code)

Name of Item Computer.

| ACCTG UNIT CARD No.  |                 |                             | UNIT   |         | Receipt |         |             |
|----------------------|-----------------|-----------------------------|--------|---------|---------|---------|-------------|
| Receipt Sr. No.      | Date of Receipt | Name of Suppliers           | Bill   |         | Qty     | Rate    | Value       |
|                      |                 |                             | No.    | Date    |         |         |             |
|                      |                 | सागील पाना वरुन             |        |         |         |         |             |
| C-9                  | 31.3.16         | इण्डिकॉम सर्विस प्रो. प्रो. | 15L43  | 17.3.15 | 02 NO   | 38766 = | 81409 =     |
| Yearly Total - 2015- |                 |                             | 16     |         | 37 NO   |         | 1854484 =   |
| C-81                 | 31.3.17         | इण्डिकॉम सर्विस प्रो. प्रो. | 16L65  | 31.3.17 | 05 NO   | 41900 = | 2,95,000 =  |
| C-144                | 31.3.17         | "                           | 16L125 | 31.3.17 | 01 NO   | 64900 = | 64900 =     |
| C-146                | 31.3.17         | "                           | 16L122 | 31.3.17 | 10 NO   | 64900 = | 6,49,000 =  |
| C-152                | 31.3.17         | "                           | 16L133 | 31.3.17 | 02 NO   | 62900 = | 1,25,800 =  |
| C-158                | 31.3.17         | "                           | 16L107 | 31.3.17 | 07 NO   | 75800 = | 5,30,600 =  |
| C-169                | 31.3.17         | "                           | 16L112 | 31.3.17 | 01 NO   | 62900 = | 62900 =     |
| C-181                | 31.3.17         | "                           | 16L138 | 31.3.17 | 01 NO   | 62900 = | 2,51,600 =  |
| C-184                | 31.3.17         | "                           | 16L109 | 31.3.17 | 03 NO   | 58700 = | 1,76,100 =  |
| C-174                | 31.3.17         | "                           | 16L91  | 31.3.17 | 01 NO   | 99490 = | 99490 =     |
| C-172                | 31.3.17         | "                           | 16L95  | 31.3.17 | 01 NO   | 79300 = | 79300 =     |
| C-186                | 31.3.17         | "                           | 16L136 | 31.3.17 | 01 NO   | 62900 = | 2,51,600 =  |
| C-189                | 31.3.17         | "                           | 16L135 | 31.3.17 | 02 NO   | 62900 = | 1,25,800 =  |
| C-198                | 31.3.17         | "                           | 16L145 | 31.3.17 | 02 NO   | 73000 = | 1,46,000 =  |
| C-207                | 31.3.17         | "                           | 16L124 | 31.3.17 | 02 NO   | 64900 = | 1,29,800 =  |
| C-213                | 31.3.17         | "                           | 16L111 | 31.3.17 | 01 NO   | 62900 = | 62900 =     |
| C-215                | 31.3.17         | "                           | 16L110 | 31.3.17 | 06 NO   | 58700 = | 3,52,200 =  |
| C-220                | 31.3.17         | "                           | 16L123 | 31.3.17 | 06 NO   | 64900 = | 3,89,400 =  |
| C-227                | 31.3.17         | "                           | 16L34  | 31.3.17 | 20 NO   | 62900 = | 1,25,800 =  |
| C-235                | 31.3.17         | "                           | 16L140 | 31.3.17 | 01 NO   | 62900 = | 62900 =     |
| C-246                | 31.3.17         | "                           | 16L139 | 31.3.17 | 04 NO   | 62900 = | 2,51,600 =  |
| C-251                | 31.3.17         | "                           | 16L157 | 31.3.17 | 01 NO   | 62900 = | 62900 =     |
| C-253                | 31.3.17         | "                           | 16L70  | 31.3.17 | 01 NO   | 99490 = | 99490 =     |
| C-265                | 31.3.17         | "                           | 16L113 | 31.3.17 | 01 NO   | 58700 = | 58700 =     |
| Year Total - 2016-17 |                 |                             |        |         | 86 NO   |         | 44,53,780 = |

IN OUT CARD No. CODE No.

| Issue                |                |                 |                |        |          | Balance    |       |       |         |
|----------------------|----------------|-----------------|----------------|--------|----------|------------|-------|-------|---------|
| Date                 | Issue Slip No. | Requisition No. | Deptt.         | Qty.   | Rate     | Value      | Qty   | Value | Remarks |
| 9                    | 10             | 11              | 12             | 13     | 14       | 15         | 16    | 17    | 18      |
| 24.3.15              | -              | -               | विद्या विकास   | 03 NO  | 54020 =  | 1,73,568 = | 12 NO |       | C-127   |
| 24.3.15              | -              | -               | लेखा विकास     | 05 NO  | 54020 =  | 2,70,100 = | 07 NO |       | C-127   |
| 24.3.15              | -              | -               | B.C. Call      | 02 NO  | 54020 =  | 1,08,040 = | 05 NO |       | C-127   |
| 24.3.15              | -              | -               | विकास विकास    | 03 NO  | 54020 =  | 1,73,568 = | 02 NO |       | C-127   |
| 24.3.15              | -              | -               | P.H.D Call     | 02 NO  | 54020 =  | 1,08,040 = | Nil   |       | C-127   |
| Yearly Total 2014-15 |                |                 |                | 142 NO |          | 8,97,144 = | Nil   |       |         |
| 2.3.16               | -              | -               | हिन्दी         | 01 NO  | 53971 =  | 53971 =    | 37 NO |       |         |
| 21.12.15             | -              | -               | विकास वि.      | 11 NO  | 51401 =  | 6,36,600 = | 26 NO |       | C-17    |
| 21.12.15             | -              | -               | मा.कुल.प्र.वि. | 02 NO  | 51401 =  | 1,07,942 = | 24 NO |       | C-23    |
| 21.12.15             | -              | -               | उपयो.गीत.प.    | 06 NO  | 51401 =  | 3,23,826 = | 18 NO |       | C-23    |
| 21.12.15             | -              | -               | Zoology        | 10 NO  | 51401 =  | 5,39,711 = | 08 NO |       | C-37    |
| 21.12.15             | -              | -               | Micro.Dcp.     | 01 NO  | 51401 =  | 5,39,711 = | 07 NO |       | C-70    |
| 21.12.15             | -              | -               | Bio-Tech       | 01 NO  | 51401 =  | 5,44,900 = | 06 NO |       | C-228   |
| 21.12.15             | -              | -               | सा.प्र.वि.     | 01 NO  | 187834 = | 1,97,226 = | 05 NO |       | C-40    |
| 26.3.15              | -              | -               | Computer Sci   | 01 NO  | 71035 =  | 7,45,872 = | 04 NO |       | C-499   |
| 31.3.15              | -              | -               | सांगणक वि.     | 02 NO  | 75500 =  | 1,58,550 = | 02 NO |       | C-505   |
| 31.3.16              | -              | -               | HRDC           | 02 NO  | 38766 =  | 81,409 =   | Nil   |       | C-906   |
| Yearly Total 2015-16 |                |                 |                | 37 NO  |          | 1,85,484 = | Nil   |       |         |
| 31.3.17              | -              | -               | Fab Lab        | 05 NO  | 41900 =  | 2,95,000 = | 81 NO |       | C-31    |
| 31.3.17              | -              | -               | विकास वि.      | 01 NO  | 64900 =  | 6,49,000 = | 80 NO |       | C-144   |
| 31.3.17              | -              | -               | सांगणक वि.     | 10 NO  | 64900 =  | 6,49,000 = | 70 NO |       | C-146   |
| 31.3.17              | -              | -               | सांगणक वि.     | 02 NO  | 62900 =  | 1,25,800 = | 68 NO |       | C-152   |
| 31.3.17              | -              | -               | उपयो.गीत.प.    | 07 NO  | 75800 =  | 5,30,600 = | 61 NO |       | C-158   |
| 31.3.17              | -              | -               | सांगणक वि.     | 01 NO  | 62900 =  | 6,29,000 = | 60 NO |       | C-169   |
| 31.3.17              | -              | -               | विकास वि.      | 04 NO  | 62900 =  | 2,51,600 = | 56 NO |       | C-181   |
| 31.3.17              | -              | -               | सांगणक वि.     | 03 NO  | 58700 =  | 1,76,100 = | 35 NO |       | C-184   |

Asstt. Registrar (Store)  
Sant Gadge Baba  
Amravati University

Asstt. Registrar (Store)  
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Amravati University

कुल.प्र.वि. - सांगणक वि. ->

# SANT GADGE BABA AMRAVATI FORM Itemwise (See Rule 1 of

# UNIVERSITY, AMRAVATI No. 15B Stock Register Chapter VII of the Code)

STORE/15B/or-40/09-10/5R

Name of Item Computer

IN OUT CARD No. \_\_\_\_\_ CODE No. \_\_\_\_\_

| ACCTG UNIT CARD No.    | Receipt Sr. No. | Date of Receipt        | Name of Suppliers | UNIT    |       | Receipt |           |       |
|------------------------|-----------------|------------------------|-------------------|---------|-------|---------|-----------|-------|
|                        |                 |                        |                   | Bill    |       | Qty     | Rate      | Value |
|                        |                 |                        |                   | No.     | Date  |         |           |       |
| 1                      | 2               | 3                      | 4                 | 5       | 6     | 7       | 8         |       |
| C-25                   | 31.5.18         | स्पीडकॉम सर्विस केंद्र | 177/171           | 31.5.18 | 04 No | 72960 = | 291840 =  |       |
| C-66                   | 31.5.18         | "                      | 177/50            | 31.5.18 | 01 No | 56050 = | 56050 =   |       |
| C-90                   | 31.5.18         | "                      | 177/52            | 31.5.18 | 01 No | 56050 = | 56050 =   |       |
| yearly Total - 2017-18 |                 |                        |                   |         | 06 No |         |           |       |
| C-03                   | 30.4.18         | स्पीडकॉम सर्विस केंद्र | 181A69            | 30.4.18 | 18 No | 63166 = | 1136988 = |       |
| C-04                   | 12.5.18         | "                      | 181B01            | 12.5.18 | 10 No | 56050 = | 560500 =  |       |
| C-06                   | 13.5.18         | "                      | 181A67            | 30.4.18 | 06 No | 56050 = | 336300 =  |       |
| C-08                   | 01.5.18         | "                      | 181B06            | 02.5.18 | 01 No | 56050 = | 56050 =   |       |
| C-11                   | 17.5.18         | "                      | 181B02            | 21.5.18 | 02 No | 56050 = | 112100 =  |       |
| C-12                   | 17.5.18         | "                      | 181A51            | 23.4.18 | 04 No | 72960 = | 291840 =  |       |
| C-14                   | 02.05.18        | "                      | 181B03            | 2.5.18  | 02 No | 55460 = | 110920 =  |       |
| C-16                   | 30.5.18         | "                      | 181A71            | 30.4.18 | 02 No | 63166 = | 126332 =  |       |
| C-17                   | 30.5.18         | "                      | 181B56            | 19.5.18 | 10 No | 63166 = | 631660 =  |       |
| C-22                   | 7.6.18          | "                      | 181B53            | 19.5.18 | 05 No | 56050 = | 280250 =  |       |
| C-23                   | 7.6.18          | "                      | 181B54            | 19.5.18 | 03 No | 56050 = | 168150 =  |       |
| C-25                   | 9.6.18          | "                      | 181A52            | 23.4.18 | 20 No | 63166 = | 1263320 = |       |
| C-26                   | 9.6.18          | "                      | 181A54            | 23.4.18 | 14 No | 79600 = | 1114400 = |       |
| C-29                   | 16.6.18         | "                      | 181B50            | -       | 10 No | 63166 = | 631660 =  |       |
| C-31                   | 22.6.18         | "                      | 181B              | 2.5.18  | 04 No | 56050 = | 224200 =  |       |
| C-44                   | 30.6.18         | "                      | 181B05            | 2.5.18  | 02 No | 56050 = | 112100 =  |       |
| C-53                   | 23.7.18         | "                      | 181C40            | 16.6.18 | 02 No | 14700 = | 29400 =   |       |
| C-54                   | 23.7.18         | "                      | 181A16            | 30.4.18 | 02 No | 76600 = | 153200 =  |       |
| C-58                   | 26.7.18         | "                      | 181B55            | 19.5.18 | 07 No | 56050 = | 392350 =  |       |
| C-27                   | 10.6.19         | "                      | 191C27            | 13.6.19 | 04 No | 67620 = | 270480 =  |       |
| C-54                   | 1.7.19          | "                      | 191C02            | 1.6.19  | 10 No | 57962 = | 579620 =  |       |
| C-64                   | 9.7.19          | "                      | 191C154           | 29.6.19 | 02 No | 57962 = | 115924 =  |       |
| C-118                  | 2.8.19          | "                      | 191C155           | 29.6.19 | 02 No | 57962 = | 115924 =  |       |
| C-122                  | 6.8.19          | "                      | 191C150           | 29.6.19 | 03 No | 69330 = | 207990 =  |       |
| C-137                  | 5.9.19          | "                      | 181A53            | 23.4.19 | 01 No | 56030 = | 56030 =   |       |
| C-140                  | 9.9.19          | "                      | 191C140           | 29.6.19 | 18 No | 58770 = | 1057860 = |       |
| yearly Total - 19-20   |                 |                        |                   |         | 164   |         | 9124384 = |       |

| Date                 | Issue Slip No. | Requisition No. | Deptt.         | Qty   | Rate    | Balance   |        |       |    | Remarks |
|----------------------|----------------|-----------------|----------------|-------|---------|-----------|--------|-------|----|---------|
|                      |                |                 |                |       |         | Value     | Qty    | Value |    |         |
| 9                    | 10             | 11              | 12             | 13    | 14      | 15        | 16     | 17    | 18 |         |
| 31.3.17              | -              | -               | पीठ निरंतर     | 01 No | 99490 = | 99490 =   | 52 No  |       |    | C-174   |
| 31.3.17              | -              | -               | चित्तमि.       | 01 No | 79300 = | 79300 =   | 51 No  |       |    | C-177   |
| 31.3.17              | -              | -               | अद्ययिधुत      | 04 No | 62900 = | 251600 =  | 47 No  |       |    | C-186   |
| 31.3.17              | -              | -               | 260/074        | 02 No | 62900 = | 125800 =  | 45 No  |       |    | C-189   |
| 31.3.17              | -              | -               | उत्तरविभाग     | 02 No | 73000 = | 146000 =  | 43 No  |       |    | C-198   |
| 31.3.17              | -              | -               | परीक्षा मि     | 02 No | 64900 = | 129800 =  | 41 No  |       |    | C-207   |
| 31.3.17              | -              | -               | निर्वाह विभाग  | 01 No | 62900 = | 62900 =   | 40 No  |       |    | C-213   |
| 31.3.17              | -              | -               | मिथासोफोस      | 06 No | 58700 = | 352200 =  | 34 No  |       |    | C-215   |
| 31.2.17              | -              | -               | गोपनीय वि      | 06 No | 64900 = | 389400 =  | 28 No  |       |    | C-220   |
| 31.3.17              | -              | -               | परीक्षा वि.    | 20 No | 62900 = | 1258000 = | 08 No  |       |    | C-227   |
| 31.3.17              | -              | -               | सारणी          | 01 No | 62900 = | 62900 =   | 07 No  |       |    | C-235   |
| 31.3.17              | -              | -               | भा.सि.बुडला    | 04 No | 62900 = | 251600 =  | 03 No  |       |    | C-246   |
| 31.3.17              | -              | -               | आवधारण         | 01 No | 62900 = | 62900 =   | 02 No  |       |    | C-251   |
| 31.3.17              | -              | -               | LCM            | 01 No | 99490 = | 99490 =   | 01 No  |       |    | C-253   |
| 31.3.17              | -              | -               | DLC            | 01 No | 55700 = | 55700 =   | Nil    |       |    | C-265   |
|                      |                |                 |                | 86 No |         | 4453780 = | Nil    |       |    |         |
| 31-3-18              | -              | -               | न.सं.वि.सं.सं. | 04 No | 72960 = | 291840 =  | 02 No  |       |    | C-25    |
| 31-3-18              | -              | -               | Biotechnology  | 01 No | 56050 = | 56050 =   | 01 No  |       |    | C-60    |
| 31-3-18              | -              | -               | 3810/1207      | 01 No | 56050 = | 56050 =   | ML     |       |    | C-30    |
| yearly Total 2017-18 |                |                 |                | 06 No |         |           | Nil    |       |    |         |
| 30-4-18              | -              | -               | फा.सि.सं.सं.   | 18 No | 63166 = | 1136988 = | 157 No |       |    | C-03    |
| 12-5-18              | -              | -               | मुल्यवर्धन     | 10 No | 56050 = | 560500 =  | 147 No |       |    | C-04    |
| 13-5-18              | -              | -               | कुली व.गठ      | 06 No | 56050 = | 336300 =  | 141 No |       |    | C-06    |
| 1-05-18              | -              | -               | डि.सि.सं.सं.   | 01 No | 56050 = | 56050 =   | 140 No |       |    | C-05    |
| 17-05-18             | -              | -               | प.सि.सं.सं.    | 04 No | 72960 = | 291840 =  | 136 No |       |    | C-12    |
| 22-05-18             | -              | -               | सुधम सं.सं.    | 02 No | 55460 = | 110920 =  | 134 No |       |    | C-14    |
| 30-5-18              | -              | -               | प.सि.सं.सं.    | 02 No | 63166 = | 126332 =  | 132 No |       |    | C-16    |
| 30-5-18              | -              | -               | KRC            | 10 No | 63166 = | 631660 =  | 122 No |       |    | C-17    |
| 7-6-18               | -              | -               | सा.सं.सं.      | 05 No | 56050 = | 280250 =  | 117 No |       |    | C-22    |
| 17-5-18              | -              | -               | क्रि.सं.सं.    | 02 No | 56050 = | 112100 =  | 115 No |       |    | C-11    |

B.F

P.T.O

# SANT GADGE BABA AMRAVATI

FORM

## Itemwise

(See Rule 1 of

Computer HP

Name of Item

ACCTG UNIT CARD No.

UNIT

| Receipt Sr. No.      | Date of Receipt | Name of Suppliers    | Bill |        | Receipt |       |         |    |
|----------------------|-----------------|----------------------|------|--------|---------|-------|---------|----|
|                      |                 |                      | No.  | Date   | Qty     | Rate  | Value   |    |
|                      |                 |                      |      |        |         |       | 9124884 |    |
| C-173                | 16.10.19        | 2-विद्यार्थी हाथी 3m | 03   | 1.6.19 | 10 No   | 57962 | 579620  | 00 |
| C-82                 | 13.6.19         | 11                   | 001  | 1.6.19 | 61 No   | 49120 | 49120   | 00 |
| Yearly Total 2019-20 |                 |                      |      |        | 175 No  |       | 9753124 | 00 |

# UNIVERSITY, AMRAVATI

STORE/15B/or-40/09-10/5R

No. 15B

## Stock Register

Chapter VII of the Code)

24

IN OUT CARD No.

CODE No.

| Issue           |                |                 |                 |        |       | Balance |        |       |         |
|-----------------|----------------|-----------------|-----------------|--------|-------|---------|--------|-------|---------|
| Date            | Issue Slip No. | Requisition No. | Deptt.          | Qty.   | Rate  | Value   | Qty.   | Value | Remarks |
| 9               | 10             | 11              | 12              | 13     | 14    | 15      | 16     | 17    | 18      |
| 7-6-18          | -              | -               | GAD             | 03 No  | 56050 | 168150  | 112 No |       | C-23    |
| 9-6-18          | -              | -               | P.E. TO         | 20 No  | 63166 | 1263320 | 92 No  |       | C-25    |
| 9-6-18          | -              | -               | P.E. TO         | 14 No  | 79600 | 1114400 | 78 No  |       | C-26    |
| 16-6-18         | -              | -               | विद्यार्थी हाथी | 10 No  | 63166 | 531660  | 68 No  |       | C-29    |
| 22-6-18         | -              | -               | Engl. Dep       | 04 No  | 56050 | 224200  | 64 No  |       | C-31    |
| 30-6-18         | -              | -               | विद्यार्थी हाथी | 02 No  | 56050 | 112100  | 62 No  |       | C-44    |
| 23-7-18         | -              | -               | Bio Technol     | 02 No  | 14700 | 29400   | 160 No |       | C-52    |
| 23-7-18         | -              | -               | संगणक केंद्र    | 02 No  | 76600 | 134315  | 58 No  |       | C-56    |
| 26-7-18         | -              | -               | मार्किंग मशीन   | 07 No  | 56050 | 392350  | 51 No  |       | C-58    |
| 10-6-19         | -              | -               | विद्यार्थी हाथी | 04 No  | 67620 | 270480  | 47 No  |       | C-27    |
| 1-7-19          | -              | -               | Biotechnology   | 10 No  | 57962 | 579620  | 37 No  |       | C-54    |
| 9-7-19          | -              | -               | P.E. Dep        | 02 No  | 57962 | 115924  | 35 No  |       | C-64    |
| 8-8-19          | -              | -               | Boy Hostel      | 02 No  | 57962 | 115924  | 33 No  |       | C-118   |
| 6-8-19          | -              | -               | विद्यार्थी हाथी | 03 No  | 59330 | 176415  | 30 No  |       | C-122   |
| 5-9-19          | -              | -               | संगणक मशीन      | 01 No  | 56030 | 27500   | 29 No  |       | C-137   |
| 9-9-19          | -              | -               | मार्किंग मशीन   | 08 No  | 58770 | 105786  | 12 No  |       | C-140   |
| 16-10-19        | -              | -               | KRC             | 10 No  | 57962 | 579620  | 01 No  |       | C-173   |
| 13-6-19         | -              | -               | संगणक मशीन      | 01 No  | 19120 | 49120   | NIL    |       | C-02    |
| Yearly Total-20 |                |                 |                 | 175 No |       | 9753124 | ML     |       |         |

# SANT GADGE BABA AMRAVATI

FORM  
Itemwise  
(See Rule 1 of

Name of Item Computer

| ACCTG. UNIT CARD No.          |                 |                          | UNIT |         |          |       |         |
|-------------------------------|-----------------|--------------------------|------|---------|----------|-------|---------|
| Receipt Sr. No.               | Date of Receipt | Name of Suppliers        | Bill |         | Receipt  |       |         |
|                               |                 |                          | No   | Date    | Qty      | Rate  | Value   |
| 1                             | 2               | 3                        | 4    | 5       | 6        | 7     | 8       |
|                               |                 | B.F.                     |      |         | 127 Nos. | -     | 5160759 |
| <u>Yearly Total 2011-2012</u> |                 |                          |      |         | 127 Nos. | -     | 5160759 |
| C-97                          | 30-9-12         | M/s Spidrom Services And | 169  | 30-9-12 | 1 No.    | 36788 | 40172   |
| C-104                         | "               | "                        | 181  | "       | 2 Nos.   | "     | 80345   |
| C-116                         | "               | "                        | 63   | 17-9-12 | 2 Nos.   | "     | 80345   |
| C-121                         | "               | "                        | 168  | 30-9-12 | 2 Nos.   | "     | 80345   |
| C-142                         | "               | "                        | 175  | "       | 2 Nos.   | "     | 80345   |
| C-155                         | 23.2.13         | "                        | 144  | 31.1.13 | 2 Nos.   | 41788 | 91265   |
| C-16                          | "               | "                        | 147  | "       | 3 Nos.   | "     | 136897  |
| C-165                         | 30.3.13         | "                        | 218  | 30.3.13 | 2 Nos.   | "     | 91265   |
| C-166                         | "               | "                        | 215  | "       | 6 Nos.   | "     | 273795  |
| C-168                         | "               | "                        | 216  | "       | 1 No.    | "     | 45632   |
| C-26                          | "               | "                        | 214  | 30.3.13 | 4 Nos.   | "     | 182530  |
| C-31                          | "               | "                        | 208  | 30.3.13 | 5 Nos.   | "     | 228162  |
| C-35                          | "               | "                        | 204  | 30.3.13 | 10 Nos.  | "     | 456325  |
|                               |                 | C.F.                     |      |         | 42 Nos.  |       | 1867423 |

# UNIVERSITY, AMRAVATI

STORE/15B/or-40/06-07/10R

No. 15B  
Stock Register  
Chapter VII of the Code)

189

| IN OUT CARD No.               |                |                 |               | CODE No. |       |         |         |         |         |
|-------------------------------|----------------|-----------------|---------------|----------|-------|---------|---------|---------|---------|
| Issue                         |                |                 |               |          |       |         | Balance |         |         |
| Date                          | Issue Slip No. | Requisition No. | Deptt.        | Qty.     | Rate  | Value   | Qty     | Value   | Remarks |
| 9                             | 10             | 11              | 12            | 13       | 14    | 15      | 16      | 17      | 18      |
|                               |                |                 |               | 100 Nos. |       | 490154  | 27 Nos. | 259218  |         |
| 31.3.12                       | 434            | -               | Exam.         | 2 Nos.   | 37880 | 79474   | 25 Nos. |         | C-323   |
| "                             | 440            | -               | Univ. Lib.    | 7 Nos.   | 36788 | 274486  | 18 Nos. |         | C-341   |
| "                             | 442            | -               | Applied. Sci. | 5 Nos.   | "     | 196062  | 13 Nos. |         | C-153   |
| "                             | 446            | -               | Lib. Sci.     | 1 No.    | "     | 39212   | 12 Nos. |         | C-146   |
| "                             | 465            | -               | B.C. Cell     | 2 Nos.   | 37880 | 79474   | 10 Nos. |         | C-366   |
| "                             | 469            | -               | C.A.D.        | 2 Nos.   | 36788 | 79474   | 8 Nos.  |         | C-353   |
| "                             | "              | -               | "             | 1 No.    | "     | 39212   | 7 Nos.  |         | C-354   |
| "                             | 482            | -               | Chemistry     | 5 Nos.   | 60952 | 330400  | 2 Nos.  |         | C-377   |
| "                             | 487            | -               | Development   | 2 Nos.   | 37880 | 79474   | Nil     |         | C-380   |
| <u>Yearly Total 2011-2012</u> |                |                 |               | 127 Nos. | -     | 5160759 | Nil     |         |         |
|                               |                |                 |               |          |       |         | 1 No.   |         |         |
|                               |                |                 |               |          |       |         | 3 Nos.  |         |         |
|                               |                |                 |               |          |       |         | 5 Nos.  |         |         |
|                               |                |                 |               |          |       |         | 7 Nos.  |         |         |
|                               |                |                 |               |          |       |         | 9 Nos.  |         |         |
| 30-9-12                       | 103            | -               | M.B.A         | 2 Nos.   | 36788 | 80345   | 7 Nos.  |         | C-104   |
| "                             | 107            | -               | Mathematics   | 2 Nos.   | "     | 80345   | 5 Nos.  |         | C-121   |
| "                             | 118            | -               | M.P. Ed.      | 1 No.    | "     | 40172   | 4 Nos.  |         | C-97    |
| "                             | 128            | -               | Stat. & Comp. | 2 Nos.   | "     | 80345   | 2 Nos.  |         | C-116   |
| "                             | 141            | -               | Comp. Centre  | 2 Nos.   | "     | 80345   | Nil     |         | C-142   |
|                               |                |                 |               |          |       |         | 2 Nos.  |         |         |
|                               |                |                 |               |          |       |         | 5 Nos.  |         |         |
| 23.2.13                       | 158            | -               | Engg.         | 3 Nos.   | 41788 | 136997  | 2 Nos.  |         | C-16    |
| "                             | 161            | -               | Math.         | 2 Nos.   | "     | 91265   | Nil     |         | C-155   |
|                               |                |                 |               |          |       |         | 2 Nos.  |         |         |
|                               |                |                 |               |          |       |         | 8 Nos.  |         |         |
|                               |                |                 |               |          |       |         | 9 Nos.  |         |         |
|                               |                |                 |               |          |       |         | 13 Nos. |         |         |
|                               |                |                 |               |          |       |         | 18 Nos. |         |         |
|                               |                |                 |               |          |       |         | 28 Nos. |         |         |
| <u>Yearly Total 2012-2013</u> |                |                 |               | 14 Nos.  |       | 589714  | 28 Nos. | 1277709 |         |

मह. कुलसचिव (पाठन)  
मह. गणेश बामा अमरावती विद्यापीठ  
अमरावती, २



# SANT GADGE BABA AMRAVATI

FORM  
Itemwise  
(See Rule 1 of

Name of Item

Computer

ACCTG. UNIT CARD No.

UNIT

| Receipt Sr No | Date of Receipt | Name of Suppliers         | Bill |         | Receipt  |          |            |
|---------------|-----------------|---------------------------|------|---------|----------|----------|------------|
|               |                 |                           | No   | Date    | Qty      | Rate     | Value      |
| 1             | 2               | 3                         | 4    | 5       | 6        | 7        | 8          |
|               |                 | B.F.                      |      |         | 42 Nos.  |          | 1867423=00 |
| C-36          | 30.3.13         | M/s Spidcom Services Amr. | 203  | 30.3.13 | 7 Nos.   | 41788=00 | 319427=00  |
| C-37          | "               | "                         | 205  | "       | 14 Nos.  | "        | 638855=00  |
| C-38          | "               | "                         | 206  | "       | 10 Nos.  | "        | 456325=00  |
| C-46          | "               | "                         | 207  | "       | 5 Nos.   | "        | 228162=00  |
| C-55          | "               | "                         | 209  | "       | 1 No.    | "        | 45632=00   |
| C-57          | "               | "                         | 213  | "       | 2 Nos.   | "        | 91265=00   |
| C-63          | "               | "                         | 202  | "       | 2 Nos.   | "        | 91265=00   |
| C-67          | "               | "                         | 200  | "       | 60 Nos.  | 31850=00 | 2086812=00 |
| C-68          | "               | "                         | 212  | "       | 2 Nos.   | 41788=00 | 91265=00   |
| C-70          | "               | "                         | 217  | "       | 1 No.    | "        | 45632=00   |
| C-74          | "               | "                         | 210  | "       | 5 Nos.   | "        | 228162=00  |
| C-76          | "               | "                         | 211  | "       | 2 Nos.   | "        | 91265=00   |
| C-214         | "               | "                         | 264  | "       | 1 No.    | 71900=00 | 71900=00   |
| C-165         | "               | "                         | 269  | "       | 6 Nos.   | "        | 431400=00  |
| C-127         | "               | "                         | 268  | "       | 1 No.    | 41788=00 | 45632=00   |
| C-228         | "               | "                         | 234  | "       | 1 No.    | "        | 45632=00   |
| C-229         | "               | "                         | 825  | "       | 3 Nos.   | 36788=00 | 120517=00  |
| C-230         | "               | "                         | 323  | "       | 1 No.    | 41788=00 | 45632=00   |
| C-233         | "               | "                         | 333  | "       | 3 Nos.   | 36788=00 | 120517=00  |
| C-238         | "               | "                         | 934  | "       | 1 No.    | 41788=00 | 45632=00   |
| C-137         | "               | "                         | 337  | "       | 3 Nos.   | "        | 136897=00  |
| C-139         | "               | "                         | 322  | "       | 1 No.    | "        | 45632=00   |
| C-142         | "               | "                         | 317  | "       | 1 No.    | "        | 45632=00   |
| C-147         | "               | "                         | 338  | "       | 2 Nos.   | 36788=00 | 80345=00   |
| C-151         | "               | "                         | 321  | "       | 5 Nos.   | 41788=00 | 228162=00  |
| C-152         | "               | "                         | 329  | "       | 4 Nos.   | 41788=00 | 182530=00  |
| C             |                 |                           |      |         |          |          |            |
|               |                 | 1/2 of uln 29             | 240  |         | 186 Nos. |          | 8338550=00 |

# UNIVERSITY, AMRAVATI

STORE/15B/or 40/06/07/10R

No. 15B

## Stock Register

Chapter VII of the Code)

190

IN OUT CARD No.

CODE No.

| Date          | Issue Slip No | Requisition No | Deptt.     | Qty     | Rate     | Value        | Balance  |              | Remarks    |
|---------------|---------------|----------------|------------|---------|----------|--------------|----------|--------------|------------|
|               |               |                |            |         |          |              | Qty      | Value        |            |
| 9             | 10            | 11             | 12         | 13      | 14       | 15           | 16       | 17           | 18         |
|               |               |                |            | 14 Nos. |          | 5,89,714=00  | 28 Nos.  | 1,27,7709=00 |            |
|               |               |                |            |         |          |              | 35 Nos.  |              |            |
|               |               |                |            |         |          |              | 49 Nos.  |              |            |
|               |               |                |            |         |          |              | 59 Nos.  |              |            |
|               |               |                |            |         |          |              | 64 Nos.  |              |            |
|               |               |                |            |         |          | +1=65        | 69 Nos.  |              |            |
|               |               |                |            |         |          |              | 70 Nos.  |              |            |
|               |               |                |            |         |          |              | 72 Nos.  |              |            |
|               |               |                |            |         |          |              | 74 Nos.  |              |            |
|               |               |                |            |         |          |              | 134 Nos. |              |            |
|               |               |                |            |         |          |              | 136 Nos. |              |            |
|               |               |                |            |         |          |              | 137 Nos. |              |            |
|               |               |                |            |         |          |              | 142 Nos. |              |            |
|               |               |                |            |         |          |              | 144 Nos. |              |            |
|               |               |                |            |         |          |              | 145 Nos. |              |            |
|               |               |                |            |         |          |              | 151 Nos. |              |            |
|               |               |                |            |         |          |              | 152 Nos. |              |            |
|               |               |                |            |         |          |              | 155 Nos. |              |            |
|               |               |                |            |         |          |              | 156 Nos. |              |            |
|               |               |                |            |         |          |              | 159 Nos. |              |            |
|               |               |                |            |         |          |              | 160 Nos. |              |            |
|               |               |                |            |         |          |              | 163 Nos. |              |            |
|               |               |                |            |         |          |              | 164 Nos. |              |            |
|               |               |                |            |         |          |              | 165 Nos. |              |            |
|               |               |                |            |         |          |              | 167 Nos. |              |            |
|               |               |                |            |         |          |              | 172 Nos. |              |            |
|               |               |                |            |         |          |              | 176 Nos. |              |            |
| 30.3.13       | 172           | -              | Botany     | 4 Nos.  | 41788=00 | 182530=00    | 172 Nos. |              | C-26       |
| "             | 177           | -              | Fab Lab    | 2 Nos.  | "        | 91265=00     | 172 Nos. |              | C-165      |
| "             | 181           | -              | Geology    | 5 Nos.  | "        | 228162=00    | 165 Nos. |              | (C-3)      |
| "             | 192           | -              | MP. Ed.    | 14 Nos. | "        | 638855=00    | 151 Nos. |              | C-37       |
| "             | 193           | -              | Chemistry  | 10 Nos. | "        | 456325=00    | 141 Nos. |              | C-38       |
| "             | 194           | -              | Statistics | 7 Nos.  | "        | 319427=00    | 134 Nos. |              | C-166, 168 |
| 1/2 of uln 29 | 240           |                |            | 56 Nos. |          | 2,82,5705=00 | 130 Nos. | 5,32,845=00  |            |