

### **4.3.2 Student – Computer ratio (Data for the latest completed academic year)**

**Clarification Asked:** HEI to pl submit supporting documents including 1. Bills for the purchase and pl highlight the computers in bills provided. 2. Highlighted the entries of computers purchased in the stock registers. note: The computers for office and faculty use will not be considered."

**Response: -**

1. Bills for the purchase of computers are attached. (Appendix-I)
2. Stock registers of all computer labs are attached. (Appendix-II)

# Appendix-I



An Education Empowered by Industry  
**FABTECH TECHNICAL CAMPUS**

# COLLEGE OF ENGINEERING & RESEARCH

(Approved by AICTE, New Delhi; DTE, (M.S.), Mumbai &  
Affiliated to Dr. Babasaheb Ambedkar Technological University, Lonere, Dist.- Raigad )  
NAAC Accredited ISO 9001 : 2015 Certified Institute

Pandharpur Road, Gat No. 565/1, Sangola, Taluka :- Sangola, District :: Solapur - 413307 P.O.Box No.04

Contact No. 840888657 Website : [www.ftccoe.ac.in](http://www.ftccoe.ac.in) E-mail : [fabtech@ftccoe.ac.in](mailto:fabtech@ftccoe.ac.in)

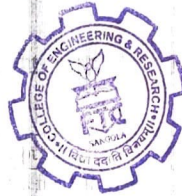


Ref.No.:- **NAAC Declaration / 03**

Date : **13 / 10 / 2023**

## Declaration regarding student to computer ratio

|   |
|---|
| Total number of computers = 645                             |
| Total number of computers for students use<br>= 459         |
| Total number of students for academic year<br>2022-23 = 946 |
| Student to Computer Ratio = 1 : 2.06                        |



**Principal**  
**PRINCIPAL**  
FABTECH TECHNICAL CAMPUS  
COLLEGE OF ENGINEERING  
& RESEARCH, SANGOLA

## IT Department Computer Details

| Sr.No | Particular                          | Qunfiguration                  | Quantity | Rate         | Purchase Date |
|-------|-------------------------------------|--------------------------------|----------|--------------|---------------|
| 1     | Dell Desktop 380 Optiplex           | Dual Core 2GB Ram, 320GB HDD   | 120      | 2923247      | 04-08-2011    |
| 2     | Intel P4 3.0 Dual Core AOC Monitor  | Dual Core 2GB Ram, 250GB HDD   | 60       | 2254000      | 20/4/2012     |
| 3     | Asus P.4 Dual Core Asus AOC Monitor | Dual Core 2GB Ram, 250GB HDD   | 80       | 1160000      | 08-10-2012    |
| 4     | Wipro Evolv G-620                   | Dual Core 2GB Ram, 320GB HDD   | 150      | 3150000      | 27/6/2013     |
| 5     | Accer Veriton Desktop M-200         | Dual Core 2GB Ram, 500GB HDD   | 200      | 4300000      | 26/4/2014     |
| 6     | HP 600G2                            | i5 6th Gen. 8GB Ram, 240GB SSD | 15       | 210900       | 23/6/2022     |
| 7     | HP 800G2                            | i5 6th Gen. 8GB Ram, 240GB SSD | 20       | 272000       | 27/9/2022     |
|       |                                     | Total                          | 645      | Rs. 14270147 |               |



  
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**COLLEGE OF ENGINEERING**  
**& RESEARCH, SANGOLA**



# FABTECH EDUCATION SOCIETY

Regd. Office : J-504, M.I.D.C. Bhorur Dist. Pune-411 026, Maharashtra, India ((020) 27474134/27474235  
 Fax : 020-30614509, Email : Info@fabtechprojects.com  
 Contact : Gat No. 620/621, Ekhatpur Tal. Sangola. Dist. Solapur. Mob. 9822010981  
 Email : bhausahb.fabtechtex@yuhoo.com.

## PURCHASE ORDER

DATE: - \_\_\_/\_\_\_/201\_\_

Ref. No. : \_\_\_\_\_

### FABTECH EDUCATION SOCIETY SANGOLA

SERVEY NO- 565 / 1 OPP- NEAR CHANDRMALA HOTEL PANDHARPUR SANGOLA ROAD SANGOLA PH NO 02187 / 223000

|   |               |                                 |
|---|---------------|---------------------------------|
| M/S :-<br>DIKIBI TECHNOLOGIES PVT LTD<br>H.O. 361 / 62, BUDHWAR PETH,<br>NEAR PASODYA VITHOBA TEMPLE,<br>PUNE-411002<br>PH-020-24467181/82/83 | PO NO :-      | FTPO - 04                       |
|   | DATE          | 20.04.2012                      |
|   | JOB NO :-     | FABTECH EDUCATION SOCIETY ,     |
|   | REF NO :-     | DTPL / Q / 2012 / 05.           |
|   | valid up to:- | Requisition no :- AS PER VERBAL |

please supply following items subject to the conditioners stipulated in this order .

| SR NO | ITEM DESCRIPTION & SPECIFICATION  | UNIT | QTY | RATE      | DISCOUNT | AMOUNT     | RS |
|-------|---|------|-----|-----------|----------|------------|----|
| 1     | INTEL DUAL CORE 3.0 GHZ ,2 GB RAM<br>250GB HDD ,15.6" AOC MONITOR<br>DELL KEYBOARD + MOUSE<br><br>DELIVERY ADDRESS:-<br>FABTECH TECHNICAL CAMPUS ,<br>COLLEGE OF ENGINEERING & RESERCH ,<br>SERVEY NO- 565 / 1 , NEAR CHANDRMALA HOTEL<br>SANGOLA PANDHARPUR ROAD , SANGOLA<br>Tal. Sangola Dist - Solapur<br>Contact Person- Sachin Plse<br>Mobile No - 9921270810 | NOS  | 140 | 16100.000 | 0%       | 2254000.00 |    |
|       | TOTAL   |      |     |           |          |            |    |
|       | Discount  |      |     |           |          | 2254000.00 |    |
|       | TOTAL   |      |     |           |          |            |    |

| TERMS:            | DESCRIPTION                          | UNIT | QTY | RATE | DISCOUNT | AMOUNT     | RS |
|-------------------|--------------------------------------|------|-----|------|----------|------------|----|
| P & F Charges     | NIL                                  |      |     |      |          | 2254000.00 |    |
| Transport charges | EXTRA AT ACTUAL PUNE                 |      |     |      |          |            |    |
| Excise Duty       | NIL                                  |      |     |      |          |            |    |
| Sales Tax         | VAT INCLUSIVE ABOVE RATE             |      |     |      | 5.00%    |            |    |
| Sales Tax         | NIL                                  |      |     |      |          |            |    |
| Any Other charges | NIL                                  |      |     |      |          |            |    |
| TOTAL             |                                      |      |     |      |          |            |    |
| Delivery          | 2 DAYS                               |      |     |      |          | 2254000.00 |    |
| Payment Terms     | 15 DAYS PDC CHEQUE BEFORE DELIVERY . |      |     |      |          |            |    |

NOTES: MTC Required - YES / NO  
 Inspection by Fablech / at Your / our premises  
 Inspection by Customer / TPI - YES / NO

Date : - 20/04/12.  
 Signature :   
 Prepared By :

Date : -   
 Signature :   
 checked by :

Date : -   
 Signature :   
 Approved by :



PRINCIPAL  
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 COLLEGE OF ENGINEERING  
 & RESEARCH, SANGOLA



**DIKIBI TECHNOLOGIES PVT. LTD.**

Telephone -91 -020

2446 71 81 - 2446 71 82  
2446 71 83 -

UBALE NAGAR BEHIND POONA TRADE CENT PUNE NAGAR ROAD, WAGHOLI PUNE  
PUNE-412201

INDIA

**TAX INVOICE**

FABTECH EDUCATION SOCIETY  
FABTECH TECHNICAL CAMPUS, COLLEGE  
OF ENGG. & RESEARCH, PANDHARPUR ROAD  
CAT NO-54571 SANGOLA, SOLAPUR-

Refcode - FES  
Invoice No. -20120420/00030  
D.N. No. - 20120420/00030  
Order No. - FTPO-04  
Transporter -  
T.R. No  
Vehicle No  
Destination -  
Delivery at -

Date -20-04-2012  
Date -20-04-2012  
Date -20-04-2012

Zipcode -  
TIN/LST No -  
TIN/CST No -

Date -  
Mode -  
Freight to pay -

Agent - BRIJEN SIR  
Sales Register

**Description**

| Description                        | Quantity | Units | Rate per RUPEES | Amount RUPEES      |
|------------------------------------|----------|-------|-----------------|--------------------|
| ✓ CPU P4 3.0 DUAL CORE GHZ E5700 ✓ | 60.0     | NOS   | 4,000.000       | 2,40,000.00        |
| ✓ MOTHERBOARD DG41 SIMTRONICS      | 60.0     | NOS   | 2,900.000       | 1,74,000.00        |
| ✓ DDR RAM (3) 2GB                  | 60.0     | NOS   | 700.000         | 42,000.00          |
| ✓ HDD 250GB WD                     | 60.0     | NOS   | 2,850.000       | 1,71,000.00        |
| ✓ KEYBOARD DELL                    | 60.0     | NOS   | 400.000         | 24,000.00          |
| ✓ MOUSE DELL                       | 60.0     | NOS   | 350.000         | 21,000.00          |
| ✓ CABINET P IV                     | 60.0     | NOS   | 400.000         | 24,000.00          |
| ✓ S.M.P.S. PIV                     | 60.0     | NOS   | 400.000         | 24,000.00          |
| ✓ MONITOR 16" ACC LCD              | 60.0     | NOS   | 400.000         | 24,000.00          |
| <b>Sub-Total:</b>                  |          |       |                 | <b>8,66,000.00</b> |

Payment Due Dt: 20-04-2012

DISCOUNT GIVEN @ 1.76% : -46,001.00  
VAT SALES @ 5.00% : 45,999.95  
TRANSPORT CHARGES COLLECTED : 1.00  
ROUND OFF : 8.05

Material Received

FABTECH EDUCATION SOCIETY  
SANGOLA

Checked  
Raj

Rupees Nine Lac Sixtysix Thousand Only

9,66,000.00

TIN/LST No.-27980113966/V w.e.f. 01-04-2006  
TIN/CST No.-27980113966/C w.e.f. 01-04-2006  
Srv Tax -AABCD9566ASD001

**Terms and Conditions**

- 1) Bank charges @ 0.5% should be added to the invoice amt. If payments are made on upcountry branches
- 2) Our responsibility ceases as soon as the goods mentioned in this invoice leave our premises
- 3) Interest @ 2% per month will be charged on payment

For DIKIBI TECHNOLOGIES PVT. LTD.

We hereby certify that my/our registration certificate under the MAH VAT Act 2002 is in force on the date on which the sales of goods specified in this bill Cash Memo is made by me/us & that the transaction of sale covered by this bill/Cash memo has been effected by me/us in the regular course of my/our Business.

Prepared By \_\_\_\_\_ Checked By \_\_\_\_\_

Mr. Brijen Shah  
Managing Director



PRINCIPAL  
FABTECH TECHNICAL CAMPUS  
COLLEGE OF ENGINEERING  
& RESEARCH, SANGOLA



An Education Empowered by Industry...

# FABTECH TECHNICAL CAMPUS COLLEGE OF ENGINEERING & RESEARCH

(Approved by AICTE, New Delhi, DTE, (M.S.) & Affiliated to Solapur University)  
Pandharpur Road, Gat No.565/1, Sangola, Taluka :- Sangola, District:- Solapur. - 413 307. P. O. Box No. 04  
Tel.: (02187) 223000, Fax: 223003 Website : www.fabtecheducation.com E-mail : ftc.coer@gmail.com

Ref.No.:-

## PURCHASE ORDER

DATE:- \_\_\_/\_\_\_/201\_\_

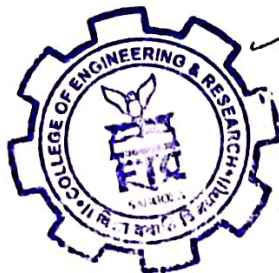
### FABTECH EDUCATION SOCIETY SANGOLA

SERVEY NO- 565 / 1 , OPP- NEAR CHANDRMALA HOTEL PANDHARPUR SANGOLA ROAD SANGOLA PH NO 02187 / 223000

|   |   |
|---|---|
| M/S :-<br><b>CREATIVE COMPUTER</b><br>MAHATMA PHULE CHOWK ,<br>STATION ROAD , SANGOLA DIST - SOLAPUR .<br>PH NO :- 02187 / 222220 .<br>MOBILE :- 9423065620 | PO NO :- FTPO - 57                            |
|   | DATE 10.08.2012                               |
|   | JOB NO :- COLLEGE SITE.                       |
|   | valid up to:- Requisition no :- AS PER VEREAL |

please supply following Items subject to the conditioners stipulated in this order .

| SR NO        | ITEM DESCRIPTION & SPECIFICATION   | UNIT   | QTY | RATE        | DISCOUNT | AMOUNT     | RS         |
|--------------|--|--|-----|-------------|----------|------------|------------|
| 1            | 2.8 GHZ Duel Core(I <sup>st</sup> Gen.),<br>Asus M/B,2 GB DDR3 Ram, 250/320 GB<br>HDD(WD),15.6" LCD AOC Monitor,<br>Keyboard & optical Mouse Circle/Umax<br>ATx Cabinet Intex/Umax<br><br>DELIVERY ADDRESS:-<br>FABTECH TECHNICAL CAMPUS<br>SERVEY NO- 565 / 1 , OPP- NEAR CHANDRMALA HOTEL<br>SANGOLA PANDHARPUR ROAD , SANGOLA<br>TAL.SANGOLA DIST .SOLAPUR<br>CONTACT PERSON :- MR.SACHIN PISE<br>MOBILE NO - 09921270810 | NOS  | 80  | 14500.00    | 0%       | 1160000.00 |            |
| <b>TOTAL</b> |  |  |     |             |          |            | 1160000.00 |
| Discount     |  |  |     |             |          |            | 1160000.00 |
| <b>TOTAL</b> |  |  |     |             |          |            | 1160000.00 |
| TERMS:-      | P & F Charges  | NIL  |     |             |          | 1160000.00 |            |
|              | Transport charges  | INCLUSIVE ABOVE RATE.  |     |             |          |            |            |
|              | Sales Tax  | INCLUSIVE VAT  |     |             |          |            |            |
|              | Service Tax  | NIL  |     |             | 5.00%    |            |            |
| <b>TOTAL</b> |  |  |     |             |          |            | 1160000.00 |
|              | Delivery   | 1 WEEK   |     |             |          |            |            |
|              | Payment Terms  | 30% ADVANCE AGAINST PURCHASE ORDER & BALANCE 70% AFTER<br>RECEIPT OF MATERIAL & INSTALLATION WITH IN 30 DAYS |     |             |          |            |            |
| NOTES :      | MTC Required - YES / NO  |  |     |             |          |            |            |
|              | Inspection by Fabtech / at Your / our premises   |  |     |             |          |            |            |
|              | Inspection by Customer / TPI - YES / NO  |  |     |             |          |            |            |
| Date :-      | 10/08/12.  | Date :-  |     | Date :-     |          |            |            |
| Signature :  |  | Signature :  |     | Signature : |          |            |            |
| Prepared By  |  | checked by   |     | Approved by |          |            |            |



**PRINCIPAL**  
FABTECH TECHNICAL CAMPUS  
COLLEGE OF ENGINEERING  
& RESEARCH, SANGOLA



**INVOICE**

③

|   |                       |                       |
|---|-----------------------|-----------------------|
| <b>Creative Computers, Sangola 2012-13</b><br>Mahatma Phule Chowk<br>Station Road, Sangola<br>Tal: Sangola, Dist: Solapur<br>E-Mail : creative_sangola@rediffmail.com | Invoice No.           | Dated                 |
|   | CC/08/109/2012        | 27-Aug-2012           |
|   | Delivery Note         | Mode/Terms of Payment |
|   | 173                   |                       |
|   | Supplier's Ref.       | Other Reference(s)    |
| Buyer<br><b>Fabtech Education Society, Sangola</b><br>Servey No: 565/1, Opp. Chandrmala<br>Hotel, Sangola-Pandharpur Road<br>Sangola, Tal: Sangola<br>Dist: Solapur   | Buyer's Order No.     | Dated                 |
|   | FTPO-57               | 10-Aug-2012           |
|   | Despatch Document No. | Dated                 |
|   |                       | 27-Aug-2012           |
|   | Despatched through    | Destination           |
|   | Terms of Delivery     |                       |

| Sl No | Description of Goods              | Quantity | Rate      | per | Amount                                |
|-------|-----------------------------------|----------|-----------|-----|---------------------------------------|
| 1     | 2.8 Ghz Duel Core (1st Gen)       | 80.0 nos | 13,809.53 | nos | 11,04,762.40                          |
| 2     | Asus Mother Board                 |          |           |     |                                       |
| 3     | 2GB DDR3 Ram                      |          |           |     |                                       |
| 4     | 250 GB HDD                        |          |           |     |                                       |
| 5     | 15.6" AOC Monitor (LED)           |          |           |     |                                       |
| 6     | Keyboard & Optical Mouse (Circle) |          |           |     |                                       |
| 7     | ATx Cabinet                       |          |           |     |                                       |
|       |                                   |          |           |     | 11,04,762.40                          |
|       |                                   |          |           |     | Less : <b>Output Vat 5% Round Off</b> |
|       |                                   |          |           |     | 5 % <b>55,238.12</b>                  |
|       |                                   |          |           |     | <b>(-)0.52</b>                        |
|       |                                   |          |           |     | <b>Total 80.0 nos ₹ 11,60,000.00</b>  |

Amount Chargeable (in words) E. & O.E  
 Indian Rupees Eleven Lakh Sixty Thousand Only

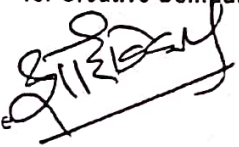
  
**FABTECH TECHNICAL CAMPUS -**  
**COLLEGE OF ENGINEERING & RESEARCH**  
**SANGOLA DIST. SOLAPUR**  
**MATERIAL RECEIVED**



Company's VAT TIN : 27750357708V  
 Company's CST No. : 27750357708C

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Creative Computers, Sangola 2012-13



Authorised Signatory

This is a Computer Generated Invoice



  
**PRINCIPAL**  
**FABTECH TECHNICAL CAMPUS**  
**COLLEGE OF ENGINEERING & RESEARCH, SANGOLA**

## PURCHASE ORDER

### FABTECH EDUCATION SOCIETY SANGOLA

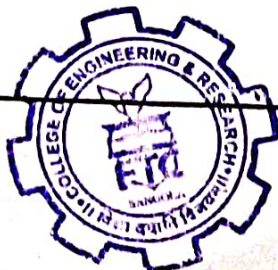
**SERVEY NO- 565 / 1 , OPP- NEAR CHANDRMALA HOTEL PANDHARPUR SANGOLA ROAD SANGOLA PH NO.02187 / 223000**


|              |  |                      |  |
|--------------|--|----------------------|--|
| <b>M/S:-</b> | <b>SAI COMPUTERS</b>                                 | <b>PO NO :-</b>      | FTPO-75                                |
|              | <b>SHOP NO -6 , NATH PRIDE COMPLEX ,</b>             | <b>DATE</b>          | 27.06.2013                             |
|              | <b>NEAR CIVIL HOSPITAL SOLAPUR - 413 003.</b>        | <b>SITE</b>          | COLLEGE SITE.                          |
|              | <b>PH NO :- 0217- 6450579 , 6450479.</b>             | <b>JOB NO :-</b>     |  |
|              | <b>MOBILE:- 09552515261. ( MR.SHAH - 959508679 )</b> | <b>valid up to:-</b> | Requisition no :- AS PER ATTACH SHEET. |

**please supply following items subject to the conditioners stipulated in this order .**

| SR NO           | ITEM DESCRIPTION & SPECIFICATION   | UNIT   | QTY | RATE   | DISCOUNT | AMOUNT     | RS |
|-----------------|--|--|-----|--------|----------|------------|----|
| 1               | <b>MODEL NO :- WIPRO EVOLV.</b><br><b>DUAL CORE Intel® Pentium® G620</b><br>Processor, H61 Chipset, Integrated Intel® HD Graphics , High Definition Audio, 2GB (1x2GB) Non-ECC DDR3 1600MHz SDRAM Memory,320 GB SATA Hard Drive, NO ODD, 19" Monitor EVOLV ,Optical Mouse,MULTIMEDIA KEY BOARD, OS:LINUX, 3 Yr Next Warranty.<br><b>PRODUCT CODE:- WIV68E55-0050</b><br><br><b>DELIVERY ADDRESS:-</b><br>FABTECH EDUCATION SOCIETY<br>SERVEY NO- 565 / 1 , OPP- NEAR CHANDRMALA HOTEL<br>SANGOLA PANDHARPUR ROAD , SANGOLA TAL SANGOLA , DIST -SOLAPUR<br>CONTACT PERSON- MR SACHIN PISE<br>MOBILE NO - 9921270810 | NOS  | 150 | 20,000 | 0%       | 3000000.00 |    |
|                 | <b>TOTAL</b>   |  |     |        |          | 3000000.00 |    |
|                 | <b>DISCOUNT</b>  |  |     |        |          |            |    |
|                 | <b>TOTAL</b>   |  |     |        |          | 3000000.00 |    |
| <b>TERMS:-</b>  | <b>P &amp; F Charges</b>   | NIL  |     |        |          |            |    |
|                 | <b>Transport charges</b>   | F O R SITE COLLEGE .                         |     |        |          |            |    |
|                 | <b>Excise Duty</b>   | NIL  |     |        |          |            |    |
|                 | <b>Sales Tax</b>   | VAT  |     |        | 5.00%    | 150000.00  |    |
|                 | <b>WARRANTY.</b>   | 3 YEAR                                       |     |        |          |            |    |
|                 | <b>Any Other charges</b>   | NIL  |     |        |          |            |    |
|                 | <b>TOTAL</b>   |  |     |        |          | 3150000.00 |    |
|                 | <b>Delivery</b>  | 10 DAYS. ( BEFORE - 13.07.2013 )             |     |        |          |            |    |
|                 | <b>Payment Terms</b>   | 30% ADVANCE AGAINST PURCHASE ORDER & BALANCE |     |        |          |            |    |
| <b>NOTES :-</b> | <b>MTC Required - YES / NO</b>   | 70% PRIOR DISPATCH 30 DAYS PDC.              |     |        |          |            |    |
|                 | Inspection by Fabtech / at Your / our premises   |  |     |        |          |            |    |
|                 | Inspection by Customer / TPI - YES / NO  |  |     |        |          |            |    |

|                    |                    |                    |
|--------------------|--------------------|--------------------|
| <b>Date :-</b>     | <b>Date :-</b>     | <b>Date :-</b>     |
| <b>Signature :</b> | <b>Signature :</b> | <b>Signature :</b> |
| <b>Prepared By</b> | <b>checked by</b>  | <b>Approved by</b> |



  
**PRINCIPAL**  
**FABTECH TECHNICAL CAMPUS**  
**COLLEGE OF ENGINEERING**  
**& RESEARCH SANGOLA**



# Tax Invoice

**Sai Computers**  
 Shop No 6, Nath Pride Complex,  
 Near Civil Hospital,  
 Solapur.

E-mail: saicomputers\_solapur@gmail.com  
 Consigner:

**Fabtech Education Society**  
 Servay No-565/1, Opp-Near Chandrmala Hotel  
 Sangola Pandharpur Road, Sangola  
 Tal Sangola, Dist Solapur  
 Mr Sachin Pise Mob 9921270810

|                                     |                                |
|-------------------------------------|--------------------------------|
| Invoice No.<br><b>PR-1314 07 21</b> | Dated<br><b>13-Jul-2013</b>    |
| Delivery Note                       | Mode/Terms of Payment          |
| Supplier's Ref.                     | Other Reference(s)             |
| Buyer's Order No.<br><b>FTPO-75</b> | Date:<br><b>27-Jun-2013</b>    |
| Despatch Document No.               | Date:                          |
| Despatched through                  | Destination:<br><b>Sangola</b> |
| Terms of Delivery:                  |                                |

| Description of Goods   | Quantity      | Rate             | per | Discour   | Amount              |
|------------------------|---------------|------------------|-----|-----------|---------------------|
| <b>Wipro Evolv</b>     | <b>150 No</b> | <b>20,000.00</b> |     | <b>No</b> | <b>30,00,000.00</b> |
| Batch : 13FG0R05000005 | 1 No          |                  |     |           |                     |
| Batch : 13FG0R05000010 | 1 No          |                  |     |           |                     |
| Batch : 13FG0R05000013 | 1 No          |                  |     |           |                     |
| Batch : 13FG0R05000016 | 1 No          |                  |     |           |                     |
| Batch : 13FG0R05000022 | 1 No          |                  |     |           |                     |
| Batch : 13FG0R05000028 | 1 No          |                  |     |           |                     |
| Batch : 13FG0R05000035 | 1 No          |                  |     |           |                     |
| Batch : 13FG0R05000050 | 1 No          |                  |     |           |                     |
| Batch : 13FG0R05000059 | 1 No          |                  |     |           |                     |
| Batch : 13FG0R05000061 | 1 No          |                  |     |           |                     |
| Batch : 13FG0R05000067 | 1 No          |                  |     |           |                     |
| Batch : 13FG0R05000074 | 1 No          |                  |     |           |                     |
| Batch : 13FG0R05000081 | 1 No          |                  |     |           |                     |
| Batch : 13FG0R05000083 | 1 No          |                  |     |           |                     |
| Batch : 13FG0R05000088 | 1 No          |                  |     |           |                     |
| Batch : 13FG0R05000091 | 1 No          |                  |     |           |                     |
| Batch : 13FG0R05000095 | 1 No          |                  |     |           |                     |
| Batch : 13FG0R05000107 | 1 No          |                  |     |           |                     |
| Batch : 13FG0R05000110 | 1 No          |                  |     |           |                     |
| Batch : 13FG0R05000112 | 1 No          |                  |     |           |                     |
| Batch : 13FG0R05000114 | 1 No          |                  |     |           |                     |
| Batch : 13FG0R05000121 | 1 No          |                  |     |           |                     |

continued ...



This is a Computer Generated Invoice



  
**PRINCIPAL**  
**FABTECH TECHNICAL CAMPUS**  
**COLLEGE OF ENGINEERING**  
**& RESEARCH, SANGOLA**



## PURCHASE ORDER

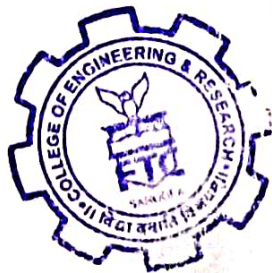
### FABTECH EDUCATION SOCIETY SANGOLA

SERVEY NO- 565 / 1 PANDHARPUR SANGOLA ROAD SANGOLA PH NO 02187 / 223000

|              |   |  |              |
|--------------|---|--|--------------|
| <b>M/S:-</b> | ODDISYS INDIA IT SOLUTIONS PVT LTD<br>SHOP NO- 12 ,SATYA PLAZA BUILDING ,<br>GAT NO - 23 / 35 , KHANDVE NAGAR ,<br>WAGHOLI , PUNE - 412 207.<br>MOBILE :- 07774011007. / 08 | <b>PO NO :-</b>                              | FTPO - 45    |
|              |   | <b>DATE</b>                                  | 24.06.2014   |
|              |   | <b>DEPT</b>                                  | IT DEPT      |
|              |   | <b>SITE:-</b>                                | COLLEGE SITE |
|              |   | <b>Requisition no :- AS PER ATTACH SHEET</b> |              |

**please supply following items subject to the conditioners stipulated in this order .**

| SR NO              | ITEM DESCRIPTION & SPECIFICATION  | UNIT   | QTY | RATE      | DISCOUNT           | AMOUNT RS         |
|--------------------|---|--|-----|-----------|--------------------|-------------------|
| 1                  | MAKE:- ACER VERITON DESKTOP M -200<br>4th GEN. / 2 GB RAM / 500 GB HDD.G -3220<br>H 81 CHIPSET / NO ODD / DOS / 18.5" LED<br>MONITOR<br>USB K BOARD MOUSE / 3 YEARS ONSITE<br>WARRANTY.<br><br>DELIVERY ADDRESS:-<br>FABTECH TECHNICAL CAMPUS ,<br>SERVEY NO- 565 / 1 ,<br>SANGOLA PANDHARPUR ROAD , SANGOLA<br>TAL : SANGOLA DIST : SOLAPUR<br>CONTACT PERSON : MR.SACHIN PISE<br>MOBILE NO - 9921270810 | NOS  | 200 | 20476.191 | 0%                 | 4095238.20        |
|                    | <b>TOTAL</b>  |  |     |           |                    | <b>4095238.20</b> |
|                    | Discount  |  |     |           |                    |                   |
|                    | <b>TOTAL</b>  |  |     |           |                    | <b>4095238.20</b> |
| <b>TERMS:-</b>     | P & F Charges   | NIL  |     |           |                    |                   |
|                    | Transport charges   | INCLUSIVE ABOVE RATE.                                      |     |           |                    |                   |
|                    | Excise Duty   | NIL  |     |           |                    |                   |
|                    | Sales Tax   | VAT  |     |           | 5.0%               | 204761.91         |
|                    | service Tax   | NIL  |     |           |                    |                   |
|                    | Any Other Charges   | INSTALLATION INCLUSIVE ABOVE RATE                          |     |           |                    |                   |
|                    | <b>TOTAL</b>  |  |     |           |                    | <b>4300000.11</b> |
|                    | DELIVERY  | 2 WEEKS  |     |           |                    |                   |
|                    | Payment Terms   | 30% ADVANCE ALONG WITH PURCHASE ORDER & BALANCE            |     |           |                    |                   |
| <b>NOTES :-</b>    | MTC Required - YES / NO   | 70% AFTER RECEIPT OF MATERIAL AFTER INSTALLATION SUCESSFUL |     |           |                    |                   |
|                    | Inspection by Fabtech / at Your / our premises  | 30 DAYS PDC.   |     |           |                    |                   |
|                    | Inspection by Customer / TPI - YES / NO   |  |     |           |                    |                   |
| <b>DATE :-</b>     |   | <b>DATE :-</b>   |     |           | <b>DATE :-</b>     |                   |
| <b>SIGNATURE:</b>  |   | <b>SIGNATURE:</b>  |     |           | <b>SIGNATURE:</b>  |                   |
| <b>PREPARED BY</b> |   | <b>CHECKED BY</b>  |     |           | <b>APPROVED BY</b> |                   |



  
**PRINCIPAL**  
 FABTECH TECHNICAL CAMP  
 COLLEGE OF ENGINEERING  
 & RESEARCH, SANGOLA

**TAX INVOICE**

Original - Buyer's Copy

**ODDISYS INDIA IT SOLUTIONS PVT LTD**  
 Office No.12 ,Satya Plaza  
 Building Gat No.23/35 Khandve  
 Nagar Wagholl  
 PUNE -412207  
 Contact :020-30581177/88,7774011002/009  
 E-Mail :sales@oddisys.com  
 Buyer

Invoice No.  
**ODD/W/14-15/424**  
 Delivery Note

Dated **26-Aug-2014**  
 Mode/Terms of Payment  
 AFTER RECEIPT OF MATERIAL AFTER INSTALLATION  
 Other Reference(s)

**FABTECH TECHNICAL COMPUS COLLEGE OF ENGINEERING AND RESERCH**  
 DEPT :- IT DEPT  
 PANDHARPUR ROAD GAT NO:-565/1 SANGOLA  
 DIST:-SOLAPUR-413307  
 TEL:-02187-223000

Supplier's Ref.  
**COR/RAJESH**  
 Buyer's Order No.  
**FTPO-45**  
 Despatch Document No.

Dated  
**29-Apr-2014**  
 Dated

Despatched through Destination

Terms of Delivery  
**DELIVERY ADDRESS:-**  
**FABTECH TECHNICAL COMPUS**  
**SERVEY NO:-565/1 SANGOLA PANDHARPUR ROAD**  
**SANGOLA DIST:-SOLAPUR**  
**CONTACT PERSON:-MR SACHIN PISE**  
**MOB:-9921270810**

| SI No.                                  | Description of Goods  | Quantity           | Rate      | per | Disc. % | Amount                                 |
|---|---|--------------------|-----------|-----|---------|--|
| 1                                       | <b>ACER VERITON DESKTOP M-200</b><br>4TH GEN/2GB RAM/500GB HDD<br>G-3220 H 81 CHIPSET/NO DVD<br>DOS/19.5" TFT MONITOR<br>USB KEYBOARD MOUSE/3 YEAR ONSITE<br>WARRANTY | 200 nos            | 20,476.19 | nos |         | 40,95,238.20                           |
| 2                                       | <b>Acer MONITOR 19.5" TFT/V206HQLBUM</b><br>Batch : Primary Batch   | 200 nos<br>200 nos |           |     |         |  |
| Less: Output VAT @ 5 %<br>Round Off (S) |   |                    |           |     |         | 40,95,238.20<br>2,04,761.91<br>(-0.11) |

Amount Chargeable (In words)  
**Forty Three Lakh INR Only**

Total 400 nos  
**43,00,000.00 ₹**  
 E. & O.E

Company's VAT TIN : 27170983289V  
 Company's CST No. : 27170983289C  
 Company's Service Tax No. : AABCO8119NSD001  
 Company's PAN : AABC08119N

CHS  
 18/09/14  
 43,00,000/-

Declaration  
 I/WE here by certify that my/our registration certificate under maharashtra value Added Tax Act 2002, is in force on the date on which the sales of goods specified in this tax invoice is made by me/us and that the transaction of sales covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax if any payable on the sale has been paid or shall be paid

Company's LBT No.  
 for ODDISYS INDIA IT SOLUTIONS PVT LTD



SUBJECT TO PUNE JURISDICTION  
 This is a Computer Generated Invoice

19/09/14



15

PRINCIPAL  
 FABTECH TECHNICAL CAMPUS  
 COLLEGE OF ENGINEERING  
 & RESEARCH, SANGOLA





# FABTECH EDUCATION SOC

Pandharpur Road, Gat No. 565/1, Sangola, Taluka :- Sangola, District :- Solapur - 413307

Contact No. 84088888657

Website : www.fabtecheducation.com

## PURCHASE ORDER

### FABTECH EDUCATION SOCIETY SANGOLA

PANDHARPUR ROAD SERVEY NO- 565 / 1, SANGOLA

|  |                                       |                         |
|--|---------------------------------------|-------------------------|
| M/S:-<br>G-TECH COMPUTERS<br>SHOP NO -01, SURVASE BUILDING,<br>SANGOLA<br>SOLAPUR PIN : 413307<br>MOBILE :- 9730506501 | PO NO :-                              | FES/ PO - 33/ 2022-2023 |
|  | DATE                                  | 23.06.2022              |
|  | SITE                                  | COLLEGE SITE            |
|  | DEPT                                  | IT                      |
|  | Requisition no :- AS PER ATTACH SHEET |                         |

please supply following items subject to the conditioners stipulated in this order .

| SR NO  | ITEM DESCRIPTION & SPECIFICATION   | UNIT | QTY | RATE     | DISCOUNT | AMOUNT R  |
|--|--|------|-----|----------|----------|-----------|
| 1  | MAKE : HP 600G2<br>DESKTOP INTEL I5 6th GEN /8 GB RAM /240SSD<br>HDD ( REFURBISHED ) | NOS  | 15  | 15000.00 | 8.33%    | 206250.00 |
| 2  | KEY BOARD & MOUSE MAKE - LAPCARE<br>( REFURBISHED )                                  | NOS  | 15  | 310.00   | 0.00%    | 4650.00   |
| DELIVERY ADDRESS<br>FABTECH TECHNICAL CAMPUS ,<br>COLLEGE OF ENGINEERING & RESERCH, SANGOLA<br>SERVEY NO- 565 / 1 ,<br>SANGOLA PANDHARPUR ROAD , SANGOLA<br>TAL : SANGOLA DIST : SOLAPUR<br>Con,Per :- MR.BHARAT SUTAR<br>MOBILE NO - 9822457532 |  |      |     |          |          |           |

|          |  |  |  |  |  |           |
|----------|--|--|--|--|--|-----------|
| TOTAL    |  |  |  |  |  | 210900.00 |
| Discount |  |  |  |  |  |           |
| TOTAL    |  |  |  |  |  | 210900.00 |

|                       |                                     |  |  |  |        |           |
|-----------------------|-------------------------------------|--|--|--|--------|-----------|
| TERMS:- P & F Charges | NIL                                 |  |  |  |        |           |
| Transport charges     | NIL                                 |  |  |  |        |           |
| GST                   | INCLUSIVE (ITOM NO.1)               |  |  |  | 18.00% |           |
| WARRANTY              | 1 YEAR                              |  |  |  |        |           |
| Any other charges     |                                     |  |  |  |        |           |
| TOTAL                 |                                     |  |  |  |        | 210900.00 |
| Delivery              | 2 DAYS                              |  |  |  |        |           |
| Payment Terms         | 100% ADVANCE AGAINST PURCHASE ORDER |  |  |  |        |           |

|  |                      |
|--|----------------------|
| NOTES :- MTC Required - YES / NO               |                      |
| Inspection by Fabtech / at Yadr / our premises | GST:-27AAATF2795D1ZQ |
| Inspection by Customer / TPI - YES / NO        | PAN CARD:-AAATF2795D |

|                  |                 |                              |
|------------------|-----------------|------------------------------|
| Date : 23/6/2022 | Date :-         | Date :-                      |
| Signature :      | Signature :     | Signature :                  |
| Prepared By :    | Campus Director | Chairman & Managing Director |



*[Signature]*  
PRINCIPAL  
FABTECH TECHNICAL CAMPUS  
COLLEGE OF ENGINEERING  
& RESEARCH, SANGOLA



**G-Tech Computers**  
 C5MV470W, MH MSH 71, Kadlas Naka, Sangola,  
 Maharashtra 413307, India, Maharashtra  
 GSTIN: 27AETPW6617A1Z3 Mobile: 9730506501

Invoice No.  
GTC161

Invoice Date  
07-09-2022

Due Date  
14-09-2022

**BILL TO**

**FABTECH EDUCATION SOCIETY**

Address: Fabtech Education Society, Gat No 565/1, Opp Chandramala Hotel,  
 Pandharpur Road, Sangola, Maharashtra, pin: 413307  
 PAN Number: AAATF2795D  
 GSTIN: 27AAATF2795D1ZQ Place of Supply: Maharashtra

**SHIP TO**

**FABTECH EDUCATION SOCIETY**

| S.NO.        | ITEMS                                    | QTY       | RATE     | TAX                 | AMOUNT          |
|--------------|--|-----------|----------|---------------------|-----------------|
| 1            | HP REFURNISHED CORE I5 8GB RAM 240GB SSD | 15.0 PCS  | 11652.54 | 31461.86<br>(18.0%) | 206250.0        |
| 2            | KEYBOARD MOUSE COMBO                     | 15.0 PCS  | 262.71   | 709.32<br>(18.0%)   | 4650.0          |
| <b>TOTAL</b> |  | <b>30</b> |          | <b>₹ 32171.19</b>   | <b>₹ 210900</b> |

| HSN/SAC | Taxable Value | CGST |          | SGST |          | Cess | Total Tax Amount |
|---------|---------------|------|----------|------|----------|------|------------------|
|         |               | Rate | Amount   | Rate | Amount   |      |                  |
| -       | 174788.14     | 9.0% | 15730.93 | 9.0% | 15730.93 | 0.0  | ₹ 31461.86       |
| -       | 3940.68       | 9.0% | 354.66   | 9.0% | 354.66   | 0.0  | ₹ 709.32         |

**Total Amount (in words)**

Two Lakh Ten Thousand Nine Hundred Rupees

**Bank Details**

Name: G-Tech Computers  
 IFSC Code: HDFC0004427  
 Account No: 50200055952445  
 Bank: HDFC Bank, SANGOLE

**PAYMENT QR CODE**

PhonePe / Google Pay / PayTM  
 UPI ID:  
 gtechcomputers2019-1@okhdfcbank



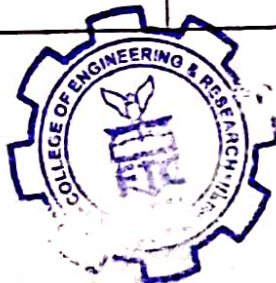
**Terms and Conditions**

\*NO WARRANTY FOR DAMAGE AND FIRE.  
 \*WARRANTY DEPENDS UPON PRODUCTS COMPANY-



Authorized Signatory For  
G-Tech Computers

Original Received  
 Fabtech Education Society.



**PRINCIPAL**  
 FABTECH TECHNICAL CAMPUS  
 COLLEGE OF ENGINEERING  
 & RESEARCH, SANGOLA





# FABTECH EDUCATION SOCIETY

Regd. Office : J-504, M.I.D.C. Bhosari Dist. Pune-411 026, Maharashtra, India ☎ (020) 27474134/27474235  
Fax 020-30614509, Email : Info@fabtechprojects.com  
Contact :- Gat No. 620/621, Ekhatpur Tal. Sangola. Dist. Solapur. Mob. 9822010981  
Email : bhausahab.Fabtechtext@yahoo.com.

Date : / / 200

No.

## PURCHASE ORDER

### FABTECH EDUCATION SOCIETY SANGOLA

VEY NO- 565 / 1 , OPP- NEAR CHANDRMALA HOTEL PANDHARPUR SANGOLA ROAD SANGOLA PH NO - 02187 / 222795

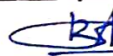
:- INFINITE TECHNOLOGIES ,  
H 2 , WAGESHWAR NAGAR ,  
WAGHOLI PUNE NAGAR ROAD ,  
PUNE -  
TEL - 020 / 25454925 CEL -9623715881 ,9370354534.

PO NO :- FTPO - 12  
DATE 08.04.2011  
SITE FABTECH EDUCATION SOCIETY .  
JOB NO :-  
valid up to:- Requisition no :- AS PER ATTACH ENQUIRY

se supply following items subject to the conditions stipulated in this order .

| ITEM DESCRIPTION & SPECIFICATION  | UNIT  | QTY | RATE     | DISCOUNT | AMOUNT RS         |
|---|---|-----|----------|----------|-------------------|
| DELL - 18.5 " WIDE MONITOR,<br>DELL OPTIPLEX 380 ; -<br>INTEL C2D 2.93 PROCESSOR 2 GB DDR<br>3 MEMORY 320 GB SATA HARD DRIVE<br>DELL KEYBOARD + MOUSE NO OPTICAL<br>DRIVE ,<br>WIN 7 STARTER .<br><br>WARRANTY :- 3 YEAR ONSITE WARRANTY .<br><br>DELIVERY ADDRESS:-<br>FABTECH EDUCATION SOCIETY<br>SERVEY NO- 565 / 1 , OPP- NEAR CHANDRMALA HOTEL<br>SANGOLA PANDHARPUR ROAD , SANGOLA<br>Tal. Sangola Dist - Solapur<br>Contact Person- Sachin Pise<br>Mobile No - 9921270810 | NOS   | 120 | 25200.00 | 7.935%   | 2784045.60        |
| <b>TOTAL</b>  |   |     |          |          | <b>2784045.60</b> |
| discount  |   |     |          |          |                   |
| <b>TOTAL</b>  |   |     |          |          | <b>2784045.60</b> |
| s: P & F Charges  | NIL   |     |          |          |                   |
| Transport charges   | NIL   |     |          |          |                   |
| Excise Duty   | NIL   |     |          |          |                   |
| Sales Tax   | VAT   |     |          | 5.00%    | 139202.28         |
| Sales Tax   | NIL   |     |          |          |                   |
| Any Other charges   | NIL   |     |          |          |                   |
| <b>TOTAL</b>  |   |     |          |          | <b>2923247.88</b> |
| Delivery  | 7 DAYS ( BEFORE DT- 17.04.2011 )                    |     |          |          |                   |
| Payment Terms   | 40% ADVANCE WITH PURCHASE ORDER & BALANCE 60% AFTER |     |          |          |                   |
| s MTC Required - YES / NO   | RECEIPT OF MATERIAL WITH IN 7 DAYS .                |     |          |          |                   |
| Inspection by Fabtech / at Your / our premises  |   |     |          |          |                   |
| Inspection by Customer / TPI - YES/ NO  |   |     |          |          |                   |



  
PRINCIPAL  
FABTECH TECHNICAL CAMPUS  
COLLEGE OF ENGINEERING  
& RESEARCH SANGOLA

**TAX-INVOICE**

Original - Buyer's Copy

**Infinite Technologies**  
 H-2, Wagheshwar Nagar  
 Waghoir Tal Haveli Dist Pune  
 TEL- 020-25454925/ 25411590

Invoice No  
**ITS/4/264**  
 Delivery Note

Dated  
**28-Apr-2011**  
 Mode/Terms of Payment  
**2 Days**  
 Other Reference(s)

Buyer  
**Fabtech Education Society**  
 Sangola

Supplier's Ref  
 Buyer's Order No.  
**FTPO-12**  
 Despatch Document No.

Dated  
**8-Apr-2011**  
 Dated

Despatched through Destination

Terms of Delivery

| SI No                | Description of Goods   | Quantity | Rate      | per | Disc %  | Amount                |
|----------------------|--|----------|-----------|-----|---------|-----------------------|
| 1                    | <b>Dell Desktop 380 (TM) Optiplex</b><br>Intel C2d 2.93 Ghz / 2 Gb Ddr3 Ram<br>320 Gb Hdd / Kb-Mouse | 120 nos  | 25,200.00 | nos | 7.935 % | 27,84,045.60 ✓        |
|                      | <b>Out Put Vat 5%</b>  |          |           | 5 % |         | 1,39,202.28 ✓         |
|                      | <b>Rounding Off</b>  |          |           |     |         | 0.12 ✓                |
| <b>Total 120 nos</b> |  |          |           |     |         | <b>29,23,248.00</b> ✓ |

*For college site.*  
 CHS  
 30/04/11  
 Rs = 29,23,248/-

Amount Chargeable (in words)

Rs. Twenty Nine Lakh Twenty Three Thousand Two Hundred Forty Eight Only

E & O.E

Company's VAT TIN : 27350307585V /  
 Company's CST No. : 27350307585C /  
 Company's Service Tax No. : AABFI7381RSD001  
 Company's PAN : AABFI7381R

**Declaration**

I/We certify our registration certificate under the Maharashtra Vat act 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by us & that the transaction of sale covered by this tax invoice has been effected by us & it shall be accounted for in the turnover of sales while filing the returns & the due tax, if any, payable on the sales has been made.

for Infinite Technologies

Authorised Signatory

This is a Computer Generated Invoice



*Handwritten signature*  
**PRINCIPAL**  
**FABTECH TECHNICAL CAMPUS**  
**COLLEGE OF ENGINEERING**  
**& RESEARCH, SANGOLA**







# FABTECH EDUCATION SOCIETY

Pandharpur Road, Gat No. 565/1, Sangola, Taluka :- Sangola, District :- Solapur - 413307 P.O.Box No.04

Contact No. 9408888657

Website : www.fabtech.edu

## PURCHASE ORDER

### FABTECH EDUCATION SOCIETY SANGOLA

PANDHARPUR ROAD SERVEY NO- 565 / 1, SANGOLA

|   |                                       |                          |
|---|---------------------------------------|--------------------------|
| M/S:-<br>SARVESH COMPUTERS<br>PLOT NO -40, SAMBAHAJIRAJE NAGAR,<br>PORTI ROAD , LAXMI TAKLI,<br>PANDHARPUR PIN : 413304<br>MOBILE :- 9561306260 | PO NO :-                              | FES/ PO - 61 / 2022-2023 |
|   | DATE                                  | 27.09.2022               |
|   | SITE                                  | COLLEGE SITE             |
|   | DEPT                                  | IT ( AI & DS LAB )       |
|   | Requisition no :- AS PER ATTACH SHEET |                          |

please supply following items subject to the conditioners stipulated in this order .

| SR NO  | ITEM DESCRIPTION & SPECIFICATION                                     | UNIT  | QTY                          | RATE     | DISCOUNT    | AMOUNT RS |
|--|--|---|------------------------------|----------|-------------|-----------|
| 1  | MAKE : HP 800G2<br>DESKTOP INTEL I5 6th GEN /8 GB RAM /256SSD<br>EVM | NOS   | 20                           | 14000.00 | 2.86%       | 272000.00 |
| DELIVERY ADDRESS<br>FABTECH TECHNICAL CAMPUS ,<br>COLLEGE OF ENGINEERING & RESERCH, SANGOLA<br>SERVEY NO- 565 / 1 ,<br>SANGOLA PANDHARPUR ROAD , SANGOLA<br>TAL : SANGOLA DIST : SOLAPUR<br>Con,Per :- MR.BHARAT SUTAR<br>MOBILE NO - 9822457532 |  |   |                              |          |             |           |
| TOTAL  |  |   |                              |          |             | 272000.00 |
| Discount   |  |   |                              |          |             |           |
| TOTAL  |  |   |                              |          |             | 272000.00 |
| RMS:-  | P & F Charges  | NIL   |                              |          |             |           |
|  | Transport charges  | NIL   |                              |          |             |           |
|  | GST  | NIL   |                              |          |             |           |
|  | WARRANTY   | 1 YEAR FOR RAM & 5 YEAR FOR SSD                                 |                              |          |             |           |
|  | Any other charges  |   |                              |          |             |           |
| TOTAL  |  |   |                              |          |             | 272000.00 |
|  | Delivery   | 4 DAYS  |                              |          |             |           |
|  | Payment Terms  | 50 % ADVANCE AGAINST PURCHASE ORDER & BAL. 50% AGAINST DELIVERY |                              |          |             |           |
| NOTES:-  | LTC Required - YES / NO  | OF MATERIAL IMMEDIATE   |                              |          |             |           |
|  | Inspection by Fabtech / at Your / our premises                       | GST:-27AAATF2795D1ZQ  |                              |          |             |           |
|  | Inspection by Customer / TPI - YES / NO                              | PAN CARD:-AAATF2795D  |                              |          |             |           |
| Date :- 27/9/2022  | Signature :  | Date :-   | Signature :                  | Date :-  | Signature : |           |
| Prepared By  | Principal  | Campus Director   | Chairman & Managing Director |          |             |           |



PRINCIPAL  
FABTECH TECHNICAL CAMPUS  
COLLEGE OF ENGINEERING  
& RESEARCH, SANGOLA

**INVOICE**

**SARVESHI COMPUTERS**  
 Plot no-40, Sambhajiraje Nagar,  
 Korti Road, Laximi Takli  
 Pandharpur-413304

|   |  |
|---|--|
| Invoice No.<br><b>SC-2223-186</b>                   | Dated<br><b>22-Nov-22</b>              |
| Delivery Note<br><b>BY HAND</b>                     | Other References<br><b>ON PO</b>       |
| Reference No. & Date.<br><b>FES/PO-77/2022-2023</b> | Dated<br><b>22-Nov-22</b>              |
| Buyer's Order No.                                   | Delivery Note Date<br><b>22-Nov-22</b> |
| Dispatch Doc No.                                    | Destination<br><b>SC</b>               |
| Dispatched through<br><b>RAJESH SIR</b>             |  |

Buyer (Bill to)  
**Fabtech Education Society.**  
 Gat No-565/1, Pandharpur Road, Sangola-413307.

| Sl No.       | Description of Goods  | Quantity         | Inc.Rate  | Rate      | per | Amount               |
|--------------|---|------------------|-----------|-----------|-----|----------------------|
| 1            | <b>DESKTOP HP G3-400 SFF I5 6TH/8GB/NO HDD/DOSS</b><br>HP G3-400 SFF I5 6TH GEN/8GB RAM<br>256GB SSD EVM<br>256G092022282088/2276009/2282089<br>2282801/2275830/2278986/2275949<br>2278056/2278302/2219133/2219007<br>2219302/2219244/2229170/2226787<br>2223061/2226791/2222906/2221981<br>2219300<br>WITH SING & DATE MENTION IN ALL PART<br><br><i>with power cable 20 nos</i> | 20.00 NOS        | 13,600.00 | 13,600.00 | NOS | 2,72,000.00          |
| <b>Total</b> |   | <b>20.00 NOS</b> |           |           |     | <b>₹ 2,72,000.00</b> |

Amount Chargeable (in words)  
 is Two Lakh Seventy Two Thousand Only

**Fabtech Education Society**

GRN Inword No. **572**

Date :- **22/11/2022**

Remarks :-

- 1) No warranty on physical damage & burnouts.
- 2) Goods once sold will not be taken back.
- 3) Rs.500/- will be charged on every bounced cheque.

Company's PAN : **BEOPK8327K**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

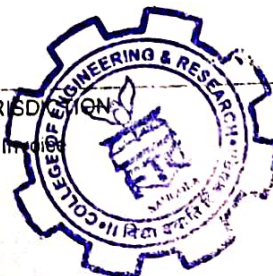
for SARVESHI COMPUTERS

**Material Received**

For **Fabtech Education Society**  
 Sangola

SUBJECT TO PANDHARPUR JURISDICTION

This is a Computer Generated Invoice



**PRINCIPAL**  
**FABTECH TECHNICAL CAMPUS**  
**COLLEGE OF ENGINEERING**  
**& RESEARCH, SANGOLA**



# Appendix-II



*An Education Empowered by Industry...*

**FABTECH TECHNICAL CAMPUS  
COLLEGE OF ENGINEERING & RESEARCH**

(Approved by AICTE, New Delhi; DTE., (M.S.), Mumbai &  
Affiliated to Dr. Babasaheb Ambedkar Technological University, Lonere, Dist.- Raigad )  
NAAC Accredited 'B' Grade ISO 9001 : 2015 Certified Institute  
Pandharpur Road, Gat No. 565/1, Sangola, Taluka:- Sangola, District:- Solapur. - 413 307, P.O. Box No. 04  
Contact No. : 8408888657 Website: [www.fabtecheducation.com](http://www.fabtecheducation.com) E-mail : [ftc.coer@gmail.com](mailto:ftc.coer@gmail.com)

**Department of Artificial Intelligence & Data Science**

**Artificial Intelligence Laboratory**





Fabtech Education  
**College of Engineering & Dead stock**

| Sr. No. | Date     | Name of the Supplier  | Invoice No. & Date | Particulars             | Quantity Received                           |
|---------|----------|-----------------------|--------------------|-------------------------|---|
| 1       | 24/11/14 | ODDISYS INDIA IT SOLU | ETB045             | Monitor / CPU           | 20476<br><del>20476</del><br><del>600</del> |
|         |          | TIENS PVT LTD         |                    | Shop No-12, Satya Plaza |   |
|         |          |                       |                    | Building Gat No-29/25   |   |
|         |          |                       |                    | PUNE - 412 207.         |   |
|         |          |                       |                    | MNO = 97724011007.      | 07  |
| 2       | -11-     | -11-                  | -11-               | -11-                    | 20476<br>+ 600                              |
| 3       | -11-     | -11-                  | -11-               | -11-                    | 21076<br>21076                              |
| 4       | -11-     | -11-                  | -11-               | -11-                    | 20476<br>+ 600                              |
| 5       | -11-     | -11-                  | -11-               | -11-                    | 20476<br>+ 600                              |
| 6       | -11-     | -11-                  | -11-               | -11-                    | 20476<br>+ 600                              |

Society's  
**Research, Sangola Dist. Solapur Register**

| Rate           | Total Amount | Code No. Allotted | Sign. of Lab. Incharge | Sign. of H.O.D.    | Remarks |
|----------------|--------------|-------------------|------------------------|--------------------|---------|
| 20476<br>+ 600 | 21076        |                   | <i>[Signature]</i>     | <i>[Signature]</i> |         |
| 21076          |              |                   | <i>[Signature]</i>     | <i>[Signature]</i> |         |
| 20476<br>+ 600 |              |                   | <i>[Signature]</i>     | <i>[Signature]</i> |         |
| 21076          | 21076        |                   | <i>[Signature]</i>     | <i>[Signature]</i> |         |
| 20476<br>+ 600 |              |                   | <i>[Signature]</i>     | <i>[Signature]</i> |         |
| 21076          | 21076        |                   | <i>[Signature]</i>     | <i>[Signature]</i> |         |



**College of Engineering & Research**  
**Dead stock**

Society's  
**Research, Sangola Dist. Solapur**  
**Register**

| Sr. No. | Date    | Name of the Supplier      | Invoice No. & Date | Particulars      | Quantity Received |
|---------|---------|---------------------------|--------------------|------------------|-------------------|
| 7       | 24/6/14 | OODS&S INDIA IT SOLUTIONS | PO No 24/6/14      | Monitor / CPU    |                   |
|         |         | TIONS PVT LTD             |                    | keyboard / mouse |                   |
|         |         | shop No-12, Sangola plaza |                    |                  |                   |
|         |         | Building Gate No-23/18    | 24/6/14            |                  |                   |
|         |         | PUNE-412 207              |                    |                  |                   |
|         |         | MNO-0777401107            |                    |                  |                   |
| 8       | 11      |                           |                    |                  |                   |
| 9       | 11      |                           |                    |                  |                   |
| 10      | 11      |                           |                    |                  |                   |
| 11      | 11      |                           |                    |                  |                   |
| 12      | 11      |                           |                    |                  |                   |

| Rate  | Total Amount | Code No. Allotted | Sign. of Lab. Incharge | Sign. of H.O.D. | Remarks |
|-------|--------------|-------------------|------------------------|-----------------|---------|
| 20476 |              |                   |                        |                 |         |
| + 600 | 21076        |                   |                        |                 |         |
| 21076 |              |                   |                        |                 |         |
| 20476 |              |                   |                        |                 |         |
| + 600 | 21076        |                   |                        |                 |         |
| 21076 |              |                   |                        |                 |         |
| 20476 |              |                   |                        |                 |         |
| + 600 | 21076        |                   |                        |                 |         |
| 21076 |              |                   |                        |                 |         |
| 20476 |              |                   |                        |                 |         |
| + 600 | 21076        |                   |                        |                 |         |
| 21076 |              |                   |                        |                 |         |





Fabtech Education  
**College of Engineering &  
 Dead stock**

| Sr. No. | Date     | Name of the Supplier  | Invoice No. & Date | Particulars                         | Quantity Received |
|---------|----------|---|--------------------|-------------------------------------|-------------------|
| 13      | 24/6/14  | OOD/SGT INNOVIA IT SOLI<br>TIONS PVT LTD<br>shop No-12, Sethya plaza<br>Building Got No-23196<br>PUNE-412 207<br>MNO-0333401107 | 24/6/14            | Monitor / CPU /<br>keyboard / mouse |                   |
| 14      | 11-11-11 |   | 11-11-11           |                                     |                   |

Society's  
**Research, Sangola Dist. Solapur  
 Register**

| Rate  | Total Amount | Code No. Alloted | Sign. of Lab. Incharge | Sign. of H.O.D.    | Remarks |
|-------|--------------|------------------|------------------------|--------------------|---------|
| 20476 | 21076        |                  | <i>[Signature]</i>     | <i>[Signature]</i> |         |
| +600  | 21076        |                  | <i>[Signature]</i>     | <i>[Signature]</i> |         |
| 21076 |              |                  |                        |                    |         |
| 20476 |              |                  |                        |                    |         |
| +600  |              |                  |                        |                    |         |
| 21076 |              |                  |                        |                    |         |

Head  
 Artificial Intelligence & Data Science  
 Fabtech Technical Campus  
 Sangola  
 PRINCIPAL  
 FABTECH TECHNICAL CAMPUS  
 COLLEGE OF ENGINEERING  
 & RESEARCH, SANGOLA



Fabtech Education  
**College of Engineering &  
 Dead stock**

| Sr. No. | Date     | Name of the Supplier  | Invoice No. & Date                | Particulars  | Quantity Received |
|---------|----------|---|-----------------------------------|--|-------------------|
| 1]      | 26-08-14 | ODDISYS INDIA IT SOLUTIONS Pvt. Ltd. Khandve Nagar, Wagholi Pune. | ODD/W/ 14-15/ 424 Dated. 26-08-14 | ACER VERITON Desktop M-200, 4TH GEN / 2GB RAM 500 GB HDD, G-3220H 81 chipset / No DVD DoS / 19.5" TFT monitor keyboard - mouse . | 01                |
| 2]      | 26-08-14 |   | -  -                              |  | 01                |
| 3]      | 26-08-14 |   | -  -                              |  | 01                |
| 4]      | 26-08-14 |   | -  -                              |  | 01                |
| 5]      | 26-08-14 |   | -  -                              |  | 01                |
| 6]      | 26-08-14 |   | -  -                              |  | 01                |

Society's

**Research, Sangola Dist. Solapur  
 Register**

| Rate      | Total Amount | Code No. Alloted                   | Sign. of Lab. Incharge | Sign. of H.O.D.    | Remarks |
|-----------|--------------|------------------------------------|------------------------|--------------------|---------|
| 20,476.19 | 20476.19     | FTC/COER/COMP /DBEL/PC/01/ 2014-15 |                        |                    |         |
| 20476.19  | 20476.19     | FTC/COER/comp /DBEL/PC/02/ 2014-15 | <i>[Signature]</i>     | <i>[Signature]</i> |         |
| 20476.19  | 20476.19     | FTC/COER/ COMP/DBEL/ PC/03/2014-15 |                        |                    |         |
| 20476.19  | 20476.19     | FTC/COER/ COMP/DBEL/ PC/04/2014-15 |                        |                    |         |
| 20476.19  | 20476.19     | FTC/COER/ COMP/DBEL/ PC/05/2014-15 |                        |                    |         |
| 20476.19  | 20476.19     | FTC/COER/ COMP/DBEL/ PC/06/2014-15 |                        |                    |         |





**Fabtech Education**  
**College of Engineering & Dead stock**

| Sr. No. | Date     | Name of the Supplier   | Invoice No. & Date   | Particulars   | Quantity Received |
|---------|----------|--|----------------------|---|-------------------|
| 7]      | 26-08-14 | ODDISYS INNOVA IT Solutions Pvt. Ltd. Khandave Nagar, Wagholi - Pune | 000121 / 14-15 / 424 | ACER VERITON DESKTOP M-200, 4TH GEN / 2GB RAM / 500GB HDD, 9-3-220 H 8   19.5" TFT MONITOR keyboard - mouse | 01                |
| 8]      | 26-08-14 | —  | 26-08-14             | —   | 01                |
| 9]      | 26-08-14 | —  | —                    | —   | 01                |
| 10]     | 26-08-14 | —  | —                    | —   | 01                |
| 11]     | 26-08-14 | —  | —                    | —   | 01                |
| 12]     | 26-08-14 | —  | —                    | —   | 01                |
| 13]     | 26-08-14 | —  | —                    | —   | 01                |

**Society's**  
**Research, Sangola Dist. Solapur**  
**Register**

| Rate     | Total Amount | Code No. Allotted                            | Sign. of Lab. Incharge | Sign. of H.O.D. | Remarks |
|----------|--------------|--|------------------------|-----------------|---------|
| 20476.19 | 20476.19     | FTC / COER / comp / DBEL / PC / 07 / 2014-15 |                        |                 |         |
| 20476.19 | 20476.19     | FTC / COER / comp / DBEL / PC / 08 / 2014-15 |                        |                 |         |
| 20476.19 | 20476.19     | FTC / COER / comp / DBEL / PC / 09 / 2014-15 |                        |                 |         |
| 20476.19 | 20476.19     | FTC / COER / comp / DBEL / PC / 10 / 2014-15 |                        |                 |         |
| 20476.19 | 20476.19     | FTC / COER / comp / DBEL / PC / 11 / 2014-15 |                        |                 |         |
| 20476.19 | 20476.19     | FTC / COER / comp / DBEL / PC / 12 / 2014-15 |                        |                 |         |
| 20476.19 | 20476.19     | FTC / COER / comp / DBEL / PC / 13 / 2014-15 |                        |                 |         |





Fabtech Education  
**College of Engineering &  
 Dead stock**

Society's

**Research, Sangola Dist. Solapur  
 Register**

| Sr. No. | Date     | Name of the Supplier   | Invoice No. & Date                | Particulars   | Quantity Received |
|---------|----------|--|-----------------------------------|---|-------------------|
| 14]     | 26-08-14 | ODDISYS INOIA IT SOLUTIONS PVT. LTD. Khandare Nagar, Wagholi - Pune. | 000/W/ 14-15/ 424 dated. 26-08-14 | ACER VERITON DESKTOP M-200, 4TH Gen/ 2GB RAM/ 500GB HDD, G-3220 H81 chipset/ no dvd/dos 19.5 TPT monitor keyboard - mouse | 01                |
| 15]     | 26-08-14 |  |                                   |   | 01                |
| 16]     | 26-08-14 |  |                                   |   | 01                |
| 17]     | 08-08-14 |  |                                   |   | 01                |
| 18]     | 26-08-14 |  |                                   |   | 01                |
| 19]     | 26-08-14 |  |                                   |   | 01                |

| Rate     | Total Amount | Code No. Alloted                 | Sign. of Lab. Incharge | Sign. of H.O.D.    | Remarks |
|----------|--------------|----------------------------------|------------------------|--------------------|---------|
| 20476.19 | 20476.19     | FTC/COER/COMP/DBEL/PC/14/2014-15 |                        |                    |         |
| 20476.19 | 20476.19     | FTC/COER/COMP/DBEL/PC/15/2014-15 |                        |                    |         |
| 20476.19 | 20476.19     | FTC/COER/COMP/DBEL/PC/16/2014-15 | <i>[Signature]</i>     | <i>[Signature]</i> |         |
| 20476.19 | 20476.19     | FTC/COER/COMP/DBEL/PC/17/2014-15 |                        |                    |         |
| 20476.19 | 20476.19     | FTC/COER/COMP/DBEL/PC/18/2014-15 |                        |                    |         |
| 20476.19 | 20476.19     | FTC/COER/COMP/DBEL/PC/19/2014-15 |                        |                    |         |





Fabtech Education  
**College of Engineering & Technology**  
**Dead stock**

| Sr. No. | Date     | Name of the Supplier | Invoice No. & Date | Particulars       | Quantity Received |
|---------|----------|----------------------|--------------------|-------------------|-------------------|
| 20]     | 26-08-14 | SOLUTIONS PVT. LTD.  | W/14-15            | TOP M-200, 4TH    | 01                |
|         | 26-08-14 | Khandare Nagar,      | 424                | GEN/2GB RAM /     |                   |
|         | 26-08-14 | Wagholi, Pune        | dated.             | 500GB HDD, Q-3220 |                   |
|         |          |                      | 26-08-14           | H 81 chipset / no |                   |
|         |          |                      |                    | dvd drs / 19.5"   |                   |
|         |          |                      |                    | TFIT monitor      |                   |
|         |          |                      |                    | Keyboard - mouse  |                   |
| 21]     | 26-08-14 |                      |                    |                   | 01                |
| 22]     | 26-08-14 |                      |                    |                   | 01                |
| 23]     | 26-08-14 |                      |                    |                   | 01                |
| 24]     | 26-08-14 |                      |                    |                   | 01                |
| 25]     | 26-08-14 |                      |                    |                   | 01                |

Society's  
**Research, Sangola Dist. Solapur**  
**Register**

| Rate     | Total Amount | Code No. Allocated | Sign. of Lab. Incharge | Sign. of H.O.D. | Remarks |
|----------|--------------|--------------------|------------------------|-----------------|---------|
| 20476.19 | 20476.19     | FTC / COER /       |                        |                 |         |
|          |              | COMP / DBEL /      |                        |                 |         |
|          |              | PC / 20 / 2014-15  |                        |                 |         |
|          |              |                    |                        |                 |         |
| 20476.19 | 20476.19     | FTC / COER /       |                        |                 |         |
|          |              | COMP / DBEL /      |                        |                 |         |
|          |              | PC / 22 / 2014-15  |                        |                 |         |
|          |              |                    |                        |                 |         |
| 20476.19 | 20476.19     | FTC / COER /       |                        |                 |         |
|          |              | COMP / DBEL /      |                        |                 |         |
|          |              | PC / 23 / 2014-15  |                        |                 |         |
|          |              |                    |                        |                 |         |
| 20476.19 | 20476.19     | FTC / COER /       |                        |                 |         |
|          |              | DBEL / PC / 25     |                        |                 |         |
|          |              | 2014-15            |                        |                 |         |
| 20476.19 | 20476.19     | FTC / COER /       |                        |                 |         |
|          |              | COMP / DBEL /      |                        |                 |         |
|          |              | PC / 26 / 2014-15  |                        |                 |         |









# FABTECH EDUCATION SOCIETY

Regd. Office: J-504, M.I.D.C. Bhosari Dist. Pune-411 026, Maharashtra, India ((020) 27474134/27474235  
 Fax : 020-30614509, Email : Info@fabtechprojects.com  
 Contact : Gat No. 620/621, Ekhaspur Tal. Sangola, Dist. Solapur. Maharashtra  
 Tel: 020-30614509, Email: info@fabtechprojects.com

## PURCHASE ORDER

Ref. No. :- **FABTECH EDUCATION SOCIETY SANGOLA** / 201

SERVEY NO- 668/1, OPP. NEAR CHANDRMALA HOTEL PANDHARPUR SANGOLA ROAD, SANGOLA PH NO. 02187 / 223000

|       |   |               |  |
|-------|---|---------------|--|
| MIS:- | <b>SAI COMPUTERS</b>  | PO NO :-      | FTPO-75                                |
|       | SHOP NO -8, NATH PRIDE COMPLEX,<br>NEAR CIVIL HOSPITAL SOLAPUR - 413 003. | DATE          | 27.06.2013                             |
|       | PH NO :- 0217-6450679, 6450479.   | SITE          | COLLEGE SITE.                          |
|       | MOBILE:- 09552515261. ( MR.SHAH - 959608879 )                             | JOB NO :-     |  |
|       |   | valid up to:- | Requisition no :- AS PER ATTACH SHEET. |

Please supply following items subject to the conditioners stipulated in this order.

| SR NO       | ITEM DESCRIPTION & SPECIFICATION  | UNIT   | QTY           | RATE        | DISCOUNT    | AMOUNT     | RS         |
|-------------|---|--|---------------|-------------|-------------|------------|------------|
| 1           | MODEL NO :- WIPRO EVOLV.<br>DUAL CORE Intel® Pentium® 6620<br>Processor, H61 Chipset, Integrated Intel®<br>HD Graphics, High Definition Audio, 2GB<br>(1x2GB) Non-ECC DDR3 1600MHz SDRAM<br>Memory, 320 GB SATA Hard Drive, NO<br>ODD, 19" Monitor EVOLV, Optical<br>Mouse, MULTIMEDIA KEY BOARD,<br>OS: LINUX, 3 Yr Next Warranty.<br>PRODUCT CODE:- WIV88E55-0050 | NOS  | 150           | 20,000      | 0%          | 3000000.00 |            |
|             | DELIVERY ADDRESS:-<br>FABTECH EDUCATION SOCIETY<br>SERVEY NO- 668/1, OPP. NEAR CHANDRMALA HOTEL<br>SANGOLA PANDHARPUR ROAD, SANGOLA<br>TAL SANGOLA, DIST - SOLAPUR<br>CONTACT PERSON- MR SACHIN PISE<br>MOBILE NO - 9921270810  |  |               |             |             |            |            |
|             | TOTAL   |  |               |             |             |            | 3000000.00 |
|             | DISCOUNT  |  |               |             |             |            | 3000000.00 |
|             | TOTAL   |  |               |             |             |            |            |
| TERMS:-     | P & F Charges   | NIL  |               |             |             |            |            |
|             | Transport charges   | FOR SITE COLLEGE.                            |               |             |             |            |            |
|             | Excise Duty   | NIL  |               |             |             |            |            |
|             | Sales Tax   | VAT  |               |             | 5.00%       | 150000.00  |            |
|             | WARRANTY.   | 3 YEAR                                       |               |             |             |            |            |
|             | Any Other charges   | NIL  |               |             |             |            |            |
|             | TOTAL   |  |               |             |             |            | 3150000.00 |
|             | Delivery  | 10 DAYS. ( BEFORE - 13.07.2013 )             |               |             |             |            |            |
|             | Payment Terms   | 30% ADVANCE AGAINST PURCHASE ORDER & BALANCE |               |             |             |            |            |
| NOTES:-     | MTC Required - YES / NO   | 70% PRIOR DISPATCH 30 DAYS PDC.              |               |             |             |            |            |
|             | Inspection by Fabtech / at Your / our premises  |  |               |             |             |            |            |
|             | Inspection by Customer / TPI - YES / NO   |  |               |             |             |            |            |
| Date :-     | Signature :   | Date :-                                      | Signature :   | Date :-     | Signature : |            |            |
| Prepared By | <i>Bhushan</i>  | checked by                                   | <i>OT/ATP</i> | Approved by | <i>X</i>    |            |            |











Fabtech Education  
**College of Engineering &  
 Dead stock**

| Sr. No. | Date     | Name of the Supplier               | Invoice No. & Date | Particulars   | Quantity Received |
|---------|----------|------------------------------------|--------------------|---|-------------------|
| 01)     | 24-06-14 | ODDISYS INDIA IT SOLUTIONS PVT LTD | 0DD/W/ 14-15/1424  | ACER VERITON<br>DESKTOP M-200<br>4 <sup>th</sup> GEN. 12GB RAM /<br>500GB HDD 8-3220<br>H 81 CHIPSET / NO ODD<br>1 DDS / 18.5" LED<br>Monitor<br>USB K Board mouse<br>1 3 years ONSITE<br>WARRANTY. | 01                |
| 02)     | -11-     | ---                                | -11-               | ---   | 01                |
| 03)     | -11-     | ---                                | -11-               | ---   | 01                |
| 04)     | -11-     | ---                                | -11-               | ---   | 01                |
| 5.      | -11-     | ---                                | -11-               | ---   | 01                |
| 6.      | -11-     | ---                                | -11-               | ---   | 01                |
| 7       | -11-     | ---                                | -11-               | ---   | 01                |
| 8       | -11-     | ---                                | -11-               | ---   | 01                |
| 9       | -11-     | ---                                | -11-               | ---   | 01                |
| 10      | -11-     | ---                                | -11-               | ---   | 01                |

Society's  
**Research, Sangola Dist. Solapur  
 Register**

| Rate        | Total Amount | Code No. Alloted                     | Sign. of Lab. Incharge | Sign. of H.O.D.    | Remarks   |
|-------------|--------------|--------------------------------------|------------------------|--------------------|---|
| 20476.191/- | 20476.191/-  | FES / FTC / Poly / CC / 01 / 2014-15 | <i>[Signature]</i>     | <i>[Signature]</i> | <i>[Signature]</i><br>Principal<br>Fabtech Technical Campus<br>College of Engg. & Research<br>Polytechnic (Shit), Sangola |
| 20476.191/- | 20476.191/-  | FES / FTC / Poly / CC / 02 / 2014-15 | <i>[Signature]</i>     | <i>[Signature]</i> |   |
| 20476.191/- | 20476.191/-  | FES / FTC / Poly / CC / 03 / 2014-15 | <i>[Signature]</i>     | <i>[Signature]</i> |   |
| 20476.191/- | 20476.191/-  | FES / FTC / Poly / CC / 04 / 2014-15 | <i>[Signature]</i>     | <i>[Signature]</i> |   |
| 20476.191/- | 20476.191/-  | FES / FTC / Poly / CC / 05 / 2014-15 | <i>[Signature]</i>     | <i>[Signature]</i> |   |
| 20476.191/- | 20476.191/-  | FES / FTC / Poly / CC / 06 / 2014-15 | <i>[Signature]</i>     | <i>[Signature]</i> |   |
| 20476.191/- | 20476.191/-  | FES / FTC / Poly / CC / 07 / 2014-15 | <i>[Signature]</i>     | <i>[Signature]</i> |   |
| 20476.191/- | 20476.191/-  | FES / FTC / Poly / CC / 08 / 2014-15 | <i>[Signature]</i>     | <i>[Signature]</i> |   |
| 20476.191/- | 20476.191/-  | FES / FTC / Poly / CC / 09 / 2014-15 | <i>[Signature]</i>     | <i>[Signature]</i> |   |
| 20476.191/- | 20476.191/-  | FES / FTC / Poly / CC / 10 / 2014-15 | <i>[Signature]</i>     | <i>[Signature]</i> |   |





Fabtech Education  
**College of Engineering &  
 Dead stock**

| Sr. No. | Date     | Name of the Supplier  | Invoice No. & Date | Particulars  | Quantity Received |
|---------|----------|---|--------------------|--|-------------------|
| 13.     | 24.6.14. | ODDISYS INDIA IT Solutions Pvt Ltd<br>shop no-12, shetya plaza building, CAT No-23/25, Khandve Nagar, Wagholi, Pune-412207. | 14-15/1424         | Acer Veriton Desktop M-2000 4th GEN<br>2GB RAM / 500 HDD<br>G-3220 .H 81 Chipset<br>1 No ODD / OOS / 18.5" LED Monitor.<br>USB K board<br>mouse / 3 years onsite warranty. | 01                |
| 12.     | -11-     | -11-  | -11-               | -11-   | 01                |
| 13.     | -11-     | -11-  | -11-               | -11-   | 01                |
| 14.     | -11-     | -11-  | -11-               | -11-   | 01                |
| 15.     | -11-     | -11-  | -11-               | -11-   | 01                |
| 16.     | -11-     | -11-  | -11-               | -11-   | 01                |
| 17.     | -11-     | -11-  | -11-               | -11-   | 01                |
| 18.     | -11-     | -11-  | -11-               | -11-   | 01                |
| 19.     | -11-     | -11-  | -11-               | -11-   | 01                |
| 20.     | -11-     | -11-  | -11-               | -11-   | 01                |
| 19.     | -11-     | -11-  | -11-               | -11-   | 01                |

Society's

**Research, Sangola Dist. Solapur  
 Register**

| Rate        | Total Amount | Code No. Allotted              | Sign. of Lab. Incharge | Sign. of H.O.D.    | Remarks |
|-------------|--------------|--------------------------------|------------------------|--------------------|---------|
| 20476.191/- | 20476.191/-  | FES/FTC/Poly/<br>CC/11/2014-15 | <i>[Signature]</i>     | <i>[Signature]</i> |         |
| 20476.191/- | 20476.191/-  | FES/FTC/Poly/<br>CC/12/2014-15 | <i>[Signature]</i>     | <i>[Signature]</i> |         |
| 20476.191/- | 20476.191/-  | FES/FTC/Poly/<br>CC/13/2014-15 | <i>[Signature]</i>     | <i>[Signature]</i> |         |
| 20476.191/- | 20476.191/-  | FES/FTC/Poly/<br>CC/14/2014-15 | <i>[Signature]</i>     | <i>[Signature]</i> |         |
| 20476.191/- | 20476.191/-  | FES/FTC/Poly/<br>CC/15/2014-15 | <i>[Signature]</i>     | <i>[Signature]</i> |         |
| 20476.191/- | 20476.191/-  | FES/FTC/Poly/<br>CC/16/2014-15 | <i>[Signature]</i>     | <i>[Signature]</i> |         |
| 20476.191/- | 20476.191/-  | FES/FTC/Poly/<br>CC/17/2014-15 | <i>[Signature]</i>     | <i>[Signature]</i> |         |
| 20476.191/- | 20476.191/-  | FES/FTC/Poly/<br>CC/18/14-15   | <i>[Signature]</i>     | <i>[Signature]</i> |         |
| 20476.191/- | 20476.191/-  | FES/FTC/Poly/<br>CC/19/14-15   | <i>[Signature]</i>     | <i>[Signature]</i> |         |
| 20476.191/- | 20476.191/-  | FES/FTC/Poly/<br>JCC/20/14-15  | <i>[Signature]</i>     | <i>[Signature]</i> |         |
| 20476.191/- | 20476.191/-  | FES/FTC/Poly/<br>CC/21/14-15   | <i>[Signature]</i>     | <i>[Signature]</i> |         |

*[Signature]*  
**H.O.D.**  
 Electronics & Tele. Comm. Engg.  
 Fabtech Technical Campus  
 College of Engg. & Research,  
 Polytechnic (Shift), Sangola

*[Signature]*  
**Principal**  
 Fabtech Technical Campus  
 College of Engg. & Research  
 Polytechnic (Shift), Sangola





# College of Engineering & Dead stock

| Sr. No. | Date    | Name of the Supplier   | Invoice No. & Date | Particulars  | Quantity Received |
|---------|---------|--|--------------------|--|-------------------|
| 22      | 24.6.14 | ODDISYS INDIA IT Solutions Pvt Ltd<br>shop no 12, Satya plaza building<br>GAT No - 23/35, khundve<br>Nayyar, Nayanbadi<br>PUNE 412207. | OPD/W/14-15/424    | Acer Veriton Desktop<br>17-2000 4th GEN<br>2GB RAM / 500 HDD<br>G-8220 H81 chipset<br>1 No. ODD / DDS / 18.5"<br>LED monitor.<br>USB keyboard mouse. | 01                |
| 23      | "       | "  | "                  | "  | 01                |
| 24      | "       | "  | "                  | "  | 01                |
| 25      | "       | "  | "                  | "  | 01                |
| 26      | "       | "  | "                  | "  | 01                |
| 27      | "       | "  | "                  | "  | 01                |
| 28      | "       | "  | "                  | "  | 01                |
| 29      | "       | "  | "                  | "  | 01                |
| 30      | "       | "  | "                  | "  | 01                |
| 31      | "       | "  | "                  | "  | 01                |
| 32      | "       | "  | "                  | "  | 01                |
| 33      | "       | "  | "                  | "  | 01                |

# Society's Research, Sangola Dist. Solapur Register

| Rate        | Total Amount | Code No. Allotted            | Sign. of Lab. Incharge | Sign. of H.O.D.                 | Remarks |
|-------------|--------------|------------------------------|------------------------|---------------------------------|---------|
| 20476.191/- | 20476.191/-  | FES/PTC/Poly/<br>CC/22/14-15 | <i>[Signature]</i>     |                                 |         |
| 20476.191/- | 20476.191/-  | FES/PTC/Poly/<br>CC/23/14-15 | <i>[Signature]</i>     |                                 |         |
| 20476.191/- | 20476.191/-  | FES/PTC/Poly/<br>CC/24/14-15 | <i>[Signature]</i>     | <i>[Signature]</i><br>H.O.D.    |         |
| 20476.191/- | 20476.191/-  | FES/PTC/Poly/<br>CC/25/14-15 | <i>[Signature]</i>     | <i>[Signature]</i><br>H.O.D.    |         |
| 20476.191/- | 20476.191/-  | FES/PTC/Poly/<br>CC/26/14-15 | <i>[Signature]</i>     |                                 |         |
| 20476.191/- | 20476.191/-  | FES/PTC/Poly/<br>CC/27/14-15 | <i>[Signature]</i>     | <i>[Signature]</i><br>Principal |         |
| 20476.191/- | 20476.191/-  | FES/PTC/Poly/<br>CC/28/14-15 | <i>[Signature]</i>     |                                 |         |
| 20476.191/- | 20476.191/-  | FES/PTC/Poly/<br>CC/28/14-15 | <i>[Signature]</i>     |                                 |         |
| 20476.191/- | 20476.191/-  | FES/PTC/Poly/<br>CC/29/14-15 | <i>[Signature]</i>     |                                 |         |
| 20476.191/- | 20476.191/-  | FES/PTC/Poly/<br>CC/29/14-15 | <i>[Signature]</i>     |                                 |         |
| 20476.191/- | 20476.191/-  | FES/PTC/Poly/<br>CC/30/14-15 | <i>[Signature]</i>     |                                 |         |
| 20476.191/- | 20476.191/-  | FES/PTC/Poly/<br>CC/31/14-15 | <i>[Signature]</i>     |                                 |         |

Electronics & Tele. Comm. Engg.  
Fabtech Technical Campus  
College of Engg. & Research,  
Polytechnic (Shift) Sangola

*[Signature]*  
Principal  
Fabtech Technical Campus  
College of Engg. & Research  
Polytechnic (Shift), Sangola





Fabtech Education  
**College of Engineering &  
 Dead stock**

| Sr. No. | Date    | Name of the Supplier  | Invoice No. & Date      | Particulars  | Quantity Received |
|---------|---------|---|-------------------------|--|-------------------|
| 33      | 24.6.14 | ODDSYS INDIA IT SOLUTIONS PVT. LTD.<br>Shop no. 12, Satya Plaza building, CATRA, 23/35, Khundve Nagar, Wagholi, Pune 412207 | 0001<br>W/14-15<br>1424 | Acer Veriton Desktop<br>M-2000 4 <sup>th</sup> GEN<br>2GB RAM / 500 HDD<br>G 3220 M81 chipset<br>1 No. DVD / D05 / 18.5"<br>LED monitor<br>USB keyboard mouse. | 01                |
| 35      | -  -    | "   | -  -                    | "  | 01                |
| 36      | -  -    | "   | -  -                    | "  | 01                |
| 37      | -  -    | "   | -  -                    | "  | 01                |
| 38      | -  -    | "   | -  -                    | "  | 01                |
| 39      | -  -    | "   | -  -                    | "  | 01                |
| 40      | -  -    | "   | -  -                    | "  | 01                |
| 41      | -  -    | "   | -  -                    | "  | 01                |
| 42      | -  -    | "   | -  -                    | "  | 01                |
| 43      | -  -    | "   | -  -                    | "  | 01                |
| 44      | -  -    | "   | -  -                    | "  | 01                |
| 45      | -  -    | "   | -  -                    | "  | 01                |

Society's

**Research, Sangola Dist. Solapur  
 Register**

| Rate        | Total Amount | Code No. Allotted           | Sign. of Lab. Incharge | Sign. of H.O.D.   | Remarks |
|-------------|--------------|-----------------------------|------------------------|---|---------|
| 20476.191/- | 20476.191/-  | PES/PTC/Poly<br>CC/34/14-15 | <i>[Signature]</i>     |   |         |
| 20476.191/- | 20476.191/-  | PES/PTC/Poly<br>CC/35/14-15 | <i>[Signature]</i>     |   |         |
| 20476.191/- | 20476.191/-  | PES/PTC/Poly<br>CC/36/14-15 | <i>[Signature]</i>     | <i>[Signature]</i><br>H.O.D.<br>Electronics & Tele. Comm. Engg.<br>Fabtech Technical Campus<br>College of Engg. & Research,<br>Polytechnic (Shift), Sangola |         |
| 20476.191/- | 20476.191/-  | PES/PTC/Poly<br>CC/37/14-15 | <i>[Signature]</i>     |   |         |
| 20476.191/- | 20476.191/-  | PES/PTC/Poly<br>CC/38/14-15 | <i>[Signature]</i>     |   |         |
| 20476.191/- | 20476.191/-  | PES/PTC/Poly<br>CC/39/14-15 | <i>[Signature]</i>     |   |         |
| 20476.191/- | 20476.191/-  | PES/PTC/Poly<br>CC/40/14-15 | <i>[Signature]</i>     |   |         |
| 20476.191/- | 20476.191/-  | PES/PTC/Poly<br>CC/41/14-15 | <i>[Signature]</i>     |   |         |
| 20476.191/- | 20,476.191/- | PES/PTC/Poly<br>CC/42/14-15 | <i>[Signature]</i>     |   |         |
| 20476.191/- | 20,476.191/- | PES/PTC/Poly<br>CC/43/14-15 | <i>[Signature]</i>     |   |         |
| 20476.191/- | 20,476.191/- | PES/PTC/Poly<br>CC/44/14-15 | <i>[Signature]</i>     |   |         |
| 20476.191/- | 20,476.191/- | PES/PTC/Poly<br>CC/45/14-15 | <i>[Signature]</i>     |   |         |

*[Signature]*  
 Principal  
 Fabtech Technical Campus  
 College of Engg. & Research  
 Polytechnic (Shift), Sangola





# College of Engineering & Dead stock

| Sr. No. | Date    | Name of the Supplier  | Invoice No. & Date      | Particulars  | Quantity Received |
|---------|---------|---|-------------------------|--|-------------------|
| 46      | 24.6.14 | ODDSYS INDIA IT Solutions Pvt Ltd<br>Shop No-12 Satya Plaza building<br>GAT NO- 29/25, Khandre Nagar Wagholi<br>Pune - 412207 | ODD/W<br>114-15/<br>424 | Acer Vento Desktop<br>M-2000 4th GEN /<br>2GB RAM / 500GB HDD<br>G-3220 HBI Chipset<br>1 NO ODD 1005 / 18.5"<br>LED Monitor. USB<br>k board mouse. | 01                |
| 47      | --      | --  | --                      | --   | 01                |
| 48      | --      | --  | --                      | --   | 01                |
| 49      | --      | --  | --                      | --   | 01                |
| 50      | --      | --  | --                      | --   | 01                |
| 51      | --      | --  | --                      | --   | 01                |
| 52      | --      | --  | --                      | --   | 01                |
| 53      | --      | --  | --                      | --   | 01                |
| 54      | --      | --  | --                      | --   | 01                |
| 55      | --      | --  | --                      | --   | 01                |
| 56      | --      | --  | --                      | --   | 01                |
| 57      | --      | --  | --                      | --   | 01                |

Society's

# Research, Sangola Dist. Solapur Register

| Rate       | Total Amount | Code No. Alloted              | Sign. of Lab. Incharge | Sign. of H.O.D.              | Remarks |
|------------|--------------|-------------------------------|------------------------|------------------------------|---------|
| 20476.19/- | 20476.19/-   | FES/PTC/Poly<br>cc/46/2014-15 | <i>[Signature]</i>     |                              |         |
| 20476.19/- | 20476.19/-   | FES/PTC/Poly<br>cc/47/14-15   | <i>[Signature]</i>     |                              |         |
| 20476.19/- | 20476.19/-   | FES/PTC/Poly<br>cc/48/14-15   | <i>[Signature]</i>     |                              |         |
| 20476.19/- | 20476.19/-   | FES/PTC/Poly<br>cc/49/14-15   | <i>[Signature]</i>     | <i>[Signature]</i><br>H.O.D. |         |
| 20476.19/- | 20476.19/-   | FES/PTC/Poly<br>cc/50/14-15   | <i>[Signature]</i>     |                              |         |
| 20476.19/- | 20476.19/-   | FES/PTC/Poly<br>cc/51/14-15   | <i>[Signature]</i>     |                              |         |
| 20476.19/- | 20476.19/-   | FES/PTC/Poly<br>cc/52/14-15   | <i>[Signature]</i>     |                              |         |
| 20476.19/- | 20476.19/-   | FES/PTC/Poly<br>cc/53/14-15   | <i>[Signature]</i>     |                              |         |
| 20476.19/- | 20476.19/-   | FES/PTC/Poly<br>cc/54/14-15   | <i>[Signature]</i>     |                              |         |
| 20476.19/- | 20476.19/-   | FES/PTC/Poly<br>cc/55/14-15   | <i>[Signature]</i>     |                              |         |
| 20476.19/- | 20476.19/-   | FES/PTC/Poly<br>cc/56/14-15   | <i>[Signature]</i>     |                              |         |
| 20476.19/- | 20476.19/-   | FES/PTC/Poly<br>cc/57/14-15   | <i>[Signature]</i>     |                              |         |

Electronics & Tele. Comm. Engg.  
Fabtech Technical Campus  
College of Engg. & Research,  
Polytechnic (Shift), Sangola

*[Signature]*  
Principal  
Fabtech Technical Campus  
College of Engg. & Research  
Polytechnic (Shift), Sangola





# College of Engineering & Dead stock

| Sr. No. | Date    | Name of the Supplier  | Invoice No. & Date | Particulars  | Quantity Received |
|---------|---------|---|--------------------|--|-------------------|
| 58.     | 24.6.14 | ODDISYS INDIA IT Solutions Pvt Ltd. shop no-12 Satya Plaza building, GAT No-23/35, Khanduc nagar, Waghali, Pune. 412207 | ODD/W/14-15/424    | Acer Veriton Desktop 19-2000 4th GEN 2GB RAM 1500GB HDD G-3220 HBI chipset 1NO ODD / DDS 18.5" LED monitor. USB k board mouse. | 01                |
| 59      | -11-    | "   | -11-               | -11-   | 01                |
| 60.     | -11-    | "   | -11-               | -11-   | 01                |
| 61.     | -11-    | "   | -11-               | -11-   | 01                |
| 62.     | 14.8.12 | Creative Computers, Sangola. Mahatma Phule chowk, Station Road, Sangola. Tal: Sangola. Dis: Solapur.                    | CC/08/51/2012      | Projector Epson EB-502   | 01                |

## Society's Research, Sangola Dist. Solapur Register

| Rate      | Total Amount | Code No. Alloted          | Sign. of Lab. Incharge | Sign. of H.O.D.    | Remarks  |
|-----------|--------------|---------------------------|------------------------|--------------------|--|
| 2047619/- | 2047619/-    | FES/FTC/Poly CC/58/14-15  | <i>[Signature]</i>     | <i>[Signature]</i> |  |
| 2047619/- | 2047619/-    | FES/FTC/Poly CC/59/14-15  | <i>[Signature]</i>     | <i>[Signature]</i> |  |
| 2047619/- | 2047619/-    | FES/FTC/Poly CC/60/14-15  | <i>[Signature]</i>     | <i>[Signature]</i> |  |
| 2047619/- | 2047619/-    | FES/FTC/Poly CC/60/14-15  | <i>[Signature]</i>     | <i>[Signature]</i> |  |
| 19,000/-  | 19000/-      | FES/FTC/Poly CC/01/14-15. | <i>[Signature]</i>     | <i>[Signature]</i> | Shifted to Electroni Software Lab. [C-101]<br><i>[Signature]</i><br>10/04/2015 |



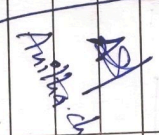
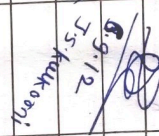
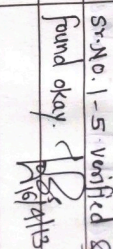
# College of Engineering & Dead stock

Fabtech Education Society's

| Sr. No. | Date     | Name of the Supplier        | Invoice No. & Date | Particulars                                | Quantity Received |
|---------|----------|-----------------------------|--------------------|--|-------------------|
| 1.      | 06/09/12 | Creative Computers, Sangola | CC/08/109/2012     | 1. 2.8 GHz Dual Core (2 <sup>nd</sup> Gen) | 01                |
|         |          |                             | Date:              | 2. Asus Mother Board                       |                   |
|         |          |                             |                    | 3. 2GB DDR3 Ram                            |                   |
|         |          |                             |                    | 4. 250 GB HDD                              |                   |
|         |          |                             |                    | 5. 15.6" ABC Monitor (LED)                 |                   |
|         |          |                             |                    | 6. Keyboard + optical Mouse (Cable)        |                   |
|         |          |                             |                    | 7. ATX cabinet                             |                   |
| 2.      | 06/09/12 | "                           | "                  | "  | 01                |
| 3.      | 06/09/12 | "                           | "                  | "  | 01                |
| 4.      | 06/09/12 | "                           | "                  | "  | 01                |
| 5.      | 06/09/12 | "                           | "                  | "  | 01                |

# Research, Sangola Dist. Solapur Register

Society's

| Rate      | Total Amount | Code No. Allotted | Sign. of Lab. Incharge   | Sign. of H.O.D.   | Remarks   |
|-----------|--------------|-------------------|--|---|---|
| 13,809.53 | 13,809.53    | FTG/COER          | <br>Anil D. J. Kulkarni<br>6/9/12 | <br>H.O.D. | Sr.No. 1-5 verified & found okay.  |
| 5% VAT    | 690.47       | ELECT             |  |   |   |
|           | 14500/-      | COMP.CEN          |  |   |   |
|           |              | COMP/03/2012-13   |  |   |   |
|           |              |                   |  |   |   |
| 13,809.53 | 13,809.53    | FTG/COER          |  |   |   |
| 5% VAT    | 690.47       | ELECT             |  |   |   |
|           | 14500/-      | COMP.CEN          |  |   |   |
|           |              | COMP/04/2012-13   |  |   |   |
|           |              |                   |  |   |   |
| 13,809.53 | 13,809.53    | FTG/COER          |  |   |   |
| 5% VAT    | 690.47       | ELECT             |  |   |   |
|           | 14500/-      | COMP.CEN          |  |   |   |
|           |              | COMP/05/2012-13   |  |   |   |

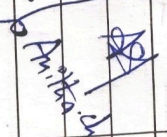


# College of Engineering & Dead stock

| Sr No. | Date     | Name of the Supplier        | Invoice No. & Date | Particulars                          | Quantity Received |
|--------|----------|-----------------------------|--------------------|--------------------------------------|-------------------|
| 06.    | 06/09/12 | Creative Computers, Sangola | 61/08/12           | 1. 2.8 GHz Dual Core (2nd Gen)       | 01                |
|        |          |                             | Date: 24/08/12     | 2. Asus Mother Board                 |                   |
|        |          |                             |                    | 3. 2GB DDR3 Ram                      |                   |
|        |          |                             |                    | 4. 250 GB HDD                        |                   |
|        |          |                             |                    | 5. 15.6" LCD Monitor (LED)           |                   |
|        |          |                             |                    | 6. Keyboard of optical mouse (Cable) |                   |
|        |          |                             |                    | 7. ATX Cabinet                       |                   |
| 7.     | 06/09/12 | "                           | "                  | "                                    | 01                |
| 8.     | 06/09/12 | "                           | "                  | "                                    | 01                |
| 9.     | 06/09/12 | "                           | "                  | "                                    | 01                |
| 10.    | 06/09/12 | "                           | "                  | "                                    | 01                |
| 11.    | 06/09/12 | "                           | "                  | "                                    | 01                |

# Research, Sangola Dist. Solapur Register

| Rate      | Total Amount | Code No. Allocated | Sign. of Lab. Incharge | Sign. of H.O.D. | Remarks                                       |
|-----------|--------------|--------------------|------------------------|-----------------|---|
| 13,809.53 | 13,809.53    | FTE/CDER           |                        |                 | Sr. No. 06-11 verified & found okay. 24/09/13 |
| 5% VAT    | +690.47      | ELECT              |                        |                 |   |
|           | 14500/-      | COMP.CEN           |                        |                 |   |
|           |              | COMP/06/2012-13    |                        |                 |   |
| 13,809.53 | 13,809.53    | FTE/CDER           |                        |                 |   |
| 5% VAT    | +690.47      | ELECT              |                        |                 |   |
|           | 14500/-      | COMP.CEN           |                        |                 |   |
|           |              | COMP/03/2012-13    |                        |                 |   |
| 13,809.53 | 13,809.53    | FTE/CDER           |                        |                 |   |
| 5% VAT    | +690.47      | ELECT              |                        |                 |   |
|           | 14500/-      | COMP.CEN           |                        |                 |   |
|           |              | COMP/10/2012-13    |                        |                 |   |
| 13,809.53 | 13,809.53    | FTE/CDER           |                        |                 |   |
| 5% VAT    | +690.47      | ELECT              |                        |                 |   |
|           | 14500/-      | COMP.CEN           |                        |                 |   |
|           |              | COMP/11/2012-13    |                        |                 |   |

  
 Anil  
 06/9/12  
 S. Kulkarni







Fatech Education  
**College of Engineering &  
 Dead stock**

| Sr. No. | Date     | Name of the Supplier        | Invoice No. & Date | Particulars  | Quantity Received |
|---------|----------|-----------------------------|--------------------|--|-------------------|
| 17.     | 06/09/12 | Creative Computers, Sangola | Cc/03<br>10/9/2012 | 1. 2.8 GHz Dual core<br>(3 of Core)<br>2. Asus Mother Board<br>3. 2 GB DDR3 Ram<br>4. 250 GB HDD<br>5. 15.6" ABC Mbn <sup>9</sup> HD<br>(LED)<br>6. Keyboard & optical<br>Mouse (circle)<br>7. ATX cabinet | 01                |
| 18.     | 06/09/12 | "                           | "                  | "  | 01                |
| 19.     | 06/09/12 | "                           | "                  | "  | 01                |
| 20.     | 06/09/12 | "                           | "                  | "  | 01                |
| 21.     | 06/09/12 | "                           | "                  | "  | 01                |

Society's  
**Research, Sangola Dist. Solapur  
 Register**

| Rate      | Total Amount | Code No. Alloted | Sign. of Lab. Incharge | Sign. of H.O.D. | Remarks                |
|-----------|--------------|------------------|------------------------|-----------------|------------------------|
| 13,809.53 | 13,809.53    | FTC/COER         |                        |                 | 5. No. 17-21 verified  |
| 5% VAT    | 690.47       | ELECT            |                        |                 | 8 Found okay. 18/10/13 |
|           | 14500/-      | COMP. GEN        |                        |                 |                        |
|           |              | COMP. 19/2012-13 |                        |                 |                        |
| 13,809.53 | 13,809.53    | FTC/COER         |                        |                 |                        |
| 5% VAT    | 690.47       | ELECT            |                        |                 |                        |
|           | 14500/-      | COMP. GEN        |                        |                 |                        |
|           |              | COMP. 19/2012-13 |                        |                 |                        |
| 13,809.53 | 13,809.53    | FTC/COER         |                        |                 |                        |
| 5% VAT    | 690.47       | ELECT            |                        |                 |                        |
|           | 14500/-      | COMP. GEN        |                        |                 |                        |
|           |              | COMP. 19/2012-13 |                        |                 |                        |
| 13,809.53 | 13,809.53    | FTC/COER         |                        |                 |                        |
| 5% VAT    | 690.47       | ELECT            |                        |                 |                        |
|           | 14500/-      | COMP. GEN        |                        |                 |                        |
|           |              | COMP. 19/2012-13 |                        |                 |                        |



Fabtech Education  
**College of Engineering &  
 Dead stock**

| Sr. No. | Date     | Name of the Supplier        | Invoice No. & Date   | Particulars  | Quantity Received |
|---------|----------|-----------------------------|----------------------|--|-------------------|
| 22.     | 06/09/12 | Creative Computers, Sangola | Cc/108<br>10/12/2012 | 1. 2.8 GHz Dual Core (4th Gen)<br>2. Asus Mother Board<br>3. 2GB DDR3 Ram.<br>4. 250 GB HDD<br>5. 15.6" AOC Monitor (LED)<br>6. Keyboard & Optical Mouse (Globe)<br>7. ATX cabinet | 01                |
| 24      | 06/09/12 | "                           | "                    | "  | 01                |
| 25      | 06/09/12 | "                           | "                    | "  | 01                |

Society's  
**Research, Sangola Dist. Solapur  
 Register**

| Rate        | Total Amount | Code No. Allotted | Sign. of Lab. Incharge | Sign. of H.O.D. | Remarks                                       |
|-------------|--------------|-------------------|------------------------|-----------------|---|
| 13,809.53/- | 13,809.53/-  | FTCLCOER1         | [Signature]            | [Signature]     | Sr. No. 22-25 verified & found okay. 10/10/13 |
| 5% VAT      | 690.47       | ELECT1            |                        |                 |   |
|             | 14500/-      | COMP.CEN1         |                        |                 |   |
| 13,809.53/- | 13,809.53/-  | FTCLCOER1         | [Signature]            | [Signature]     |   |
| 5% VAT      | 690.47       | ELECT1            |                        |                 |   |
|             | 14500/-      | COMP.CEN1         |                        |                 |   |
| 13,809.53/- | 13,809.53/-  | FTCLCOER1         | [Signature]            | [Signature]     |   |
| 5% VAT      | 690.47       | ELECT1            |                        |                 |   |
|             | 14500/-      | COMP.CEN1         |                        |                 |   |







Fabtech Education  
**College of Engineering &  
 Dead stock**

| Sr. No. | Date     | Name of the Supplier        | Invoice No. & Date           | Particulars          | Quantity Received |
|---------|----------|-----------------------------|------------------------------|----------------------|-------------------|
| 27      | 06/10/12 | Creehive Computers, Sangola | CD083<br>50/2012 DT with USG | 2-1 Speaker 4 T-Ball | 01                |
|         |          |                             | Dated: 10/08/12              |                      |                   |

Society's  
**Research, Sangola Dist. Solapur  
 Register**

| Rate       | Total Amount | Code No. Alloted | Sign. of Lab. Incharge | Sign. of H.O.D.       | Remarks                                       |
|------------|--------------|------------------|------------------------|-----------------------|---|
| 1,190.48/- | 1,190.48/-   | FTC/CDTR         |                        |                       | Sr. No. 27 Verified & found<br>OKAY! 15/10/12 |
| 5% VAT     | 59.52        | ELECT            |                        |                       | Transfr                                       |
|            | 1250/-       | COMP (EN)        |                        |                       | Head of the Department<br>(Electrical)        |
|            |              | SPEAKER/DII      | Amfa. Dh               | 6.9.12<br>S. Kulkarni |   |
|            |              | 2012-13          |                        |                       |   |















# College of Engineering & Dead stock

| Sr. No. | Date     | Name of the Supplier | Invoice No. & Date     | Particulars                         | Quantity Received |
|---------|----------|----------------------|------------------------|-------------------------------------|-------------------|
| 31      | 06/08/12 | Atman Electricals    | 249<br>Dated: 22/08/12 | SMF Battery 26 Ah,<br>12V Amps make | 16                |
| 32      | -11-     | -11-                 | -11-                   | -11-                                |                   |
| 33      | -11-     | -11-                 | -11-                   | -11-                                |                   |
| 34      | -11-     | -11-                 | -11-                   | -11-                                |                   |
| 35      | -11-     | -11-                 | -11-                   | -11-                                |                   |
| 36      | -11-     | -11-                 | -11-                   | -11-                                |                   |
| 37      | -11-     | -11-                 | -11-                   | -11-                                |                   |
| 38      | -11-     | -11-                 | -11-                   | -11-                                |                   |
| 39      | -11-     | -11-                 | -11-                   | -11-                                |                   |
| 40      | -11-     | -11-                 | -11-                   | -11-                                |                   |
| 41      | -11-     | -11-                 | -11-                   | -11-                                |                   |
| 42      | -11-     | -11-                 | -11-                   | -11-                                |                   |
| 43      | -11-     | -11-                 | -11-                   | -11-                                |                   |
| 44      | -11-     | -11-                 | -11-                   | -11-                                |                   |
| 45      | -11-     | -11-                 | -11-                   | -11-                                |                   |
| 46      | -11-     | -11-                 | -11-                   | -11-                                |                   |

# Research, Sangola Dist. Solapur Register

| Rate     | Total Amount | Code No. Allotted         | Sign. of Lab. Incharge | Sign. of H.O.D.          | Remarks                     |
|----------|--------------|---------------------------|------------------------|--------------------------|-----------------------------|
| 2090/-   | 33,440/-     | FTC/COER/                 |                        |                          | Sr. No. 31-46 Verified      |
| P.S./VAT | 4180         | ELECT/                    |                        |                          | 8 found okay. P.S. 06/11/13 |
|          | 37,620/-     | COMP. CEN/                |                        |                          |                             |
|          |              | BATTERY/16/               | Amol Ch                | 5.9.12<br>S. S. Kulkarni |                             |
|          |              | 2012-13                   |                        |                          |                             |
| -11-     |              | FTC/COER/ELECT/COMP. QN/  |                        |                          |                             |
|          |              | BATTERY/02/2012-13        |                        |                          |                             |
| -11-     |              | FTC/COER/ELECT/COMP. CEN/ |                        |                          |                             |
|          |              | BATTERY/03/2012-13,       |                        |                          |                             |
| -11-     |              | FTC/COER/ELECT/COMP. QN/  |                        |                          |                             |
|          |              | BATTERY/04/2012-13        |                        |                          |                             |
| -11-     |              | FTC/COER/ELECT/COMP. CEN/ |                        |                          |                             |
|          |              | BATTERY/05/2012-13        |                        |                          |                             |
| -11-     |              | FTC/COER/ELECT/COMP. CEN/ |                        |                          |                             |
|          |              | BATTERY/06/2012-13        |                        |                          |                             |
| -11-     |              | FTC/COER/ELECT/COMP. CEN/ |                        |                          |                             |
|          |              | BATTERY/07/2012-13        |                        |                          |                             |
| -11-     |              | FTC/COER/ELECT/COMP. CEN/ |                        |                          |                             |
|          |              | BATTERY/08/2012-13        |                        |                          |                             |
| -11-     |              | FTC/COER/ELECT/COMP. QN/  |                        |                          |                             |
|          |              | BATTERY/09/2012-13        |                        |                          |                             |
| -11-     |              | FTC/COER/ELECT/COMP. CEN/ |                        |                          |                             |
|          |              | BATTERY/10/2012-13        |                        |                          |                             |
| -11-     |              | FTC/COER/ELECT/COMP. CEN/ |                        |                          |                             |
|          |              | BATTERY/11/2012-13        |                        |                          |                             |
| -11-     |              | FTC/COER/ELECT/COMP. QN/  |                        |                          |                             |
|          |              | BATTERY/12/2012-13,       |                        |                          |                             |
| -11-     |              | FTC/COER/ELECT/COMP. CEN/ |                        |                          |                             |
|          |              | BATTERY/13/2012-13        |                        |                          |                             |
| -11-     |              | FTC/COER/ELECT/COMP. QN/  |                        |                          |                             |
|          |              | BATTERY/14/2012-13,       |                        |                          |                             |
| -11-     |              | FTC/COER/ELECT/COMP. CEN/ |                        |                          |                             |
|          |              | BATTERY/15/2012-13        |                        |                          |                             |
| -11-     |              | FTC/COER/ELECT/COMP. CEN/ |                        |                          |                             |
|          |              | BATTERY/16/2012-13,       |                        |                          |                             |

6.9.11P  
S.S. Kulkarni

Sr. No. 31-46 Verified  
8 found okay. P.S. 06/11/13







Fabtech Education  
**College of Engineering & Dead stock**

| Sr. No. | Date      | Name of the Supplier  | Invoice No. & Date      | Particulars               | Quantity Received |
|---------|-----------|-----------------------|-------------------------|---------------------------|-------------------|
| 48      | 5/01/2013 | ADCC Imp Co's Pvt Ltd | Slw<br>Sale<br>E/6/12-B | Mat lab                   | 10                |
| 49      | -11-      | -11-                  | -11-                    | Simulink                  | 10                |
| 50      | -11-      | -11-                  | -11-                    | Control system<br>toolbox | 10                |
| 51      | -11-      | -11-                  | -11-                    | Sim Power System          | 10                |
| 52      | -11-      | -11-                  | -11-                    | SimScape                  | 10                |
| 53      | -11-      | -11-                  | -11-                    | Signal System             | 10                |

Society's  
**Research, Sangola Dist. Solapur Register**

| Rate      | Total Amount | Code No. Allotted | Sign. of Lab. Incharge | Sign. of H.O.D.    | Remarks                        |
|-----------|--------------|-------------------|------------------------|--------------------|--------------------------------|
| 16,044/-  | 1,60,440/-   |                   | <i>[Signature]</i>     | <i>[Signature]</i> | Sr. No. 98-52 Verified         |
| Disc 4.5% | -7,219.8     |                   |                        | J.S. Kulkarni      | Found okay. <i>[Signature]</i> |
|           | 1,53,220.2   |                   |                        |                    |                                |
| 5% Vat    | + 7,661.0    |                   |                        |                    |                                |
|           | 1,60,881.2   |                   |                        |                    |                                |
| 8,022/-   | 80,220/-     |                   | <i>[Signature]</i>     | J.S. Kulkarni      |                                |
| Disc 4.5% | -3,609.9     |                   |                        |                    |                                |
| 5% Vat    | 7661.0       |                   |                        |                    |                                |
|           | 80,440.8     |                   |                        |                    |                                |
| 6,417.6/- | 64,176/-     |                   | <i>[Signature]</i>     | J.S. Kulkarni      |                                |
| Disc 4.5% | -2,887.92    |                   |                        |                    |                                |
| Vat 5%    | + 3,064.40   |                   |                        |                    |                                |
|           | 64,352.48    |                   |                        |                    |                                |
| 16,044/-  | 1,60,440/-   |                   | <i>[Signature]</i>     | J.S. Kulkarni      |                                |
| Disc 4.5% | -7,219.8     |                   |                        |                    |                                |
| Vat 5%    | + 7,661.0    |                   |                        |                    |                                |
|           | 1,60,881.2   |                   |                        |                    |                                |
| 6,417.6/- | 64,176       |                   | <i>[Signature]</i>     | J.S. Kulkarni      |                                |
| Disc 4.5% | -2,887.92    |                   |                        |                    |                                |
| Vat 5%    | + 3,064.40   |                   |                        |                    |                                |
|           | 64,352.48    |                   |                        |                    |                                |
| Disc 4.5% | -2,887.92    |                   |                        |                    |                                |
| Vat 5%    | + 3,064.40   |                   |                        |                    |                                |
|           | 64,352.48    |                   |                        |                    |                                |

64,352.48 - Head  
 Department of Electrical Engineering  
 Fabtech Technical Campus  
 Sangola Dist. Solapur  
 PRINCIPAL  
 Dr. Satish Tanavade  
 Charge of Engg & Research, Sangola





Fabtech Education  
**College of Engineering &  
 Dead stock**

Society's  
**Research, Sangola Dist. Solapur  
 Register**

| Sl. No. | Date     | Name of the Supplier  | Invoice No. & Date | Particulars   | Quantity Received |
|---------|----------|---|--------------------|---|-------------------|
| 21      | 01/07/14 | T-Link Technologies<br>M. K. Waghmare Nagar,<br>Waghmare Road, Sangola<br>Dist. Solapur | ITS/01/07/14       | Dell Desktop<br>380 (TM)<br>Optiplex Intel<br>C2 D 2.93 GHz<br>2GB DDR3 RAM,<br>320GB SATA<br>HARD DRIVE<br>KEYBOARD, MOUSE | 01                |
| 22      |          |   |                    |   | 01                |
| 23      |          |   |                    |   | 01                |
| 24      |          |   |                    |   | 01                |
| 25      |          |   |                    |   | 01                |

| Rate     | Total Amount | Code No. Alotted                              | Sign. of Lab. Incharge | Sign. of H.O.D. | Remarks                         |
|----------|--------------|---|------------------------|-----------------|---------------------------------|
| 25200.00 | 25200.00     | FTC/COER<br>MECH/CC<br>DELL/COMP<br>01/013-14 |                        |                 | Transferred to<br>IT Department |
|          |              | FTC/COER<br>MECH/CC<br>DELL/COMP<br>02/13-14  | ✓                      |                 |                                 |
|          |              | FTC/COER<br>MECH/CC<br>DELL/COMP<br>03/13-14  |                        |                 | Transferred to<br>IT Department |
|          |              | FTC/COER<br>MECH/CC<br>DELL/COMP<br>04/13-14  |                        |                 | Transferred to<br>IT Department |
|          |              | FTC/COER<br>MECH/CC<br>DELL/COMP<br>05/13-14  |                        |                 | Transferred to<br>IT Department |

2023/07/21 16:40





Fabtech Education  
**College of Engineering &  
Dead stock**

| Sr. No. | Date | Name of the Supplier | Invoice No. & Date | Particulars | Quantity Received |
|---------|------|----------------------|--------------------|-------------|-------------------|
| 20      |      |                      |                    |             | 01                |
| 21      |      |                      |                    |             | 01                |
| 22      |      |                      |                    |             | 01                |
| 23      |      |                      |                    |             | 01                |
| 24      |      |                      |                    |             | 01                |
| 25      |      |                      |                    |             | 01                |

Society's  
**Research, Sangola Dist. Solapur  
Register**

| Rate | Total Amount | Code No. Alloted                             | Sign. of Lab. Incharge | Sign. of H.O.D. | Remarks                      |
|------|--------------|--|------------------------|-----------------|------------------------------|
|      |              | FTC/COER<br>MECH/CC<br>DELL/COMP<br>06/13-14 |                        |                 | Transferred to IT Department |
|      |              | FTC/COER<br>MECH/CC<br>DELL/COMP<br>07/13-14 |                        |                 |                              |
|      |              | FTC/COER<br>MECH/CC<br>DELL/COMP<br>08/13-14 |                        |                 |                              |
|      |              | FTC/COER<br>MECH/CC<br>DELL/COMP<br>09/13-14 |                        |                 |                              |
|      |              | FTC/COER<br>MECH/CC<br>DELL/COMP<br>10/13-14 |                        |                 |                              |
|      |              | FTC/COER<br>MECH/CC<br>DELL/COMP<br>11/13-14 |                        |                 |                              |





Fabtech Education  
**College of Engineering &  
Dead stock**

| Sr. No. | Date | Name of the Supplier | Invoice No. & Date | Particulars | Quantity Received |
|---------|------|----------------------|--------------------|-------------|-------------------|
| 36      |      |                      |                    |             | 01                |
| 37      |      |                      |                    |             | 01                |
| 38      |      |                      |                    |             | 01                |
| 39      |      |                      |                    |             | 01                |
| 40      |      |                      |                    |             | 01                |
| 41      |      |                      |                    |             | 01                |

Society's

**Research, Sangola Dist. Solapur  
Register**

| Rate | Total Amount | Code No. Allotted                             | Sign. of Lab. Incharge | Sign. of H.O.D. | Remarks |
|------|--------------|---|------------------------|-----------------|---------|
|      |              | FTC/COER<br>MECH/CC/<br>DELL/COMP<br>12/13-14 |                        |                 | *       |
|      |              | FTC/COER<br>MECH/CC/<br>DELL/COMP<br>13/13-14 |                        |                 | *       |
|      |              | FTC/COER<br>MECH/CC/<br>DELL/COMP<br>14/13-14 |                        |                 | *       |
|      |              | FTC/COER<br>MECH/CC/<br>DELL/COMP<br>15/13-14 |                        |                 | *       |
|      |              | FTC/COER<br>MECH/CC/<br>DELL/COMP<br>16/13-14 |                        |                 | *       |
|      |              | FTC/COER<br>MECH/CC/<br>DELL/COMP<br>17/13-14 |                        |                 | *       |
|      |              |   |                        |                 |         |

2023/07/21 16:40





# College of Engineering & Research, Sangola Dist. Solapur

## Dead stock

| No. No. | Date | Name of the Supplier | Invoice No. & Date | Particulars | Quantity Received |
|---------|------|----------------------|--------------------|-------------|-------------------|
| 42      |      |                      |                    |             | 01                |
| 43      |      |                      |                    |             | 01                |
| 44      |      |                      |                    |             | 01                |
| 45      |      |                      |                    |             | 01                |
| 46      |      |                      |                    |             | 01                |
| 47      |      |                      |                    |             | 01                |

## Register

| Rate | Total Amount | Code No. Alloted                             | Sign. of Lab. Incharge | Sign. of H.O.D. | Remarks                       |
|------|--------------|--|------------------------|-----------------|-------------------------------|
|      |              | FTC/COER<br>MECH/CC<br>DELL/COMP<br>18/13-14 |                        |                 |                               |
|      |              | FTC/COER<br>MECH/CC<br>DELL/COMP<br>19/13-14 |                        |                 | Transferred to I.T Department |
|      |              | FTC/COER<br>MECH/CC<br>DELL/COMP<br>20/13-14 |                        |                 | Transferred to I.T Department |
|      |              | FTC/COER<br>MECH/CC<br>DELL/COMP<br>21/13-14 |                        |                 |                               |
|      |              | FTC/COER<br>MECH/CC<br>DELL/COMP<br>22/13-14 |                        |                 | Transferred to I.T Department |
|      |              | FTC/COER<br>MECH/CC<br>DELL/COMP<br>23/13-14 |                        |                 | Transferred to Department     |

2023/07/21 16:40





# College of Engineering & Dead stock

| Sr. No. | Date | Name of the Supplier | Invoice No. & Date | Particulars | Quantity Received |
|---------|------|----------------------|--------------------|-------------|-------------------|
| 48      |      |                      |                    |             | 01                |
| 49      |      |                      |                    |             | 01                |
| 50      |      |                      |                    |             | 01                |
| 51      |      |                      |                    |             | 01                |
| 52      |      |                      |                    |             | 01                |
| 53      |      |                      |                    |             | 01                |

# Research, Sangola Dist. Solapur Register

| Rate | Total Amount | Code No. Alloted                             | Sign. of Lab. Incharge | Sign. of H.O.D. | Remarks                            |
|------|--------------|--|------------------------|-----------------|------------------------------------|
|      |              | FTC/COER<br>MECH/CC<br>DELL/COMP<br>24/13-14 |                        |                 | Transferred to<br>IT<br>Department |
|      |              | FTC/COER<br>MECH/CC<br>DELL/COMP<br>25/13-14 |                        |                 |                                    |
|      |              | FTC/COER<br>MECH/CC<br>DELL/COMP<br>26/13-14 |                        |                 | Transferred to<br>IT<br>Department |
|      |              | FTC/COER<br>MECH/CC<br>DELL/COMP<br>27/13-14 |                        |                 |                                    |
|      |              | FTC/COER<br>MECH/CC<br>DELL/COMP<br>28/13-14 |                        |                 |                                    |
|      |              | FTC/COER<br>MECH/CC<br>DELL/COMP<br>29/13-14 |                        |                 | Transferred to<br>IT Department    |

2023/07/21 16:40





Fabtech Education

# College of Engineering & Dead stock

| No. No. | Date | Name of the Supplier | Invoice No. & Date | Particulars | Quantity Received |
|---------|------|----------------------|--------------------|-------------|-------------------|
| 20      |      |                      |                    |             | 01                |
| 21      |      |                      |                    |             | 01                |
| 22      |      |                      |                    |             | 01                |
| 23      |      |                      |                    |             | 01                |
| 24      |      |                      |                    |             | 01                |
| 25      |      |                      |                    |             | 01                |

# Research, Sangola Dist. Solapur Register

| Rate | Total Amount | Code No. Alloted                             | Sign. of Lab. Incharge | Sign. of H.O.D. | Remarks                           |
|------|--------------|--|------------------------|-----------------|-----------------------------------|
|      |              | FTC/COER<br>MECH/CC<br>DELL/COMP<br>30/13-14 |                        |                 |                                   |
|      |              | FTC/COER<br>MECH/CC<br>DELL/COMP<br>31/13-14 |                        |                 |                                   |
|      |              | FTC/COER<br>MECH/CC<br>DELL/COMP<br>32/13-14 |                        |                 |                                   |
|      |              | FTC/COER<br>MECH/CC<br>DELL/COMP<br>33/13-14 |                        |                 |                                   |
|      |              | FTC/COER<br>MECH/CC<br>DELL/COMP<br>34/13-14 |                        |                 |                                   |
|      |              | FTC/COER<br>MECH/CC<br>DELL/COMP<br>35/13-14 |                        |                 | Transferred to I.T Department<br> |

2023/07/21 16:40



# College of Engineering & Dead stock

| No. No. | Date | Name of the Supplier | Invoice No. & Date | Particulars | Quantity Received |
|---------|------|----------------------|--------------------|-------------|-------------------|
| 60      |      |                      |                    |             | 01                |
| 61      |      |                      |                    |             | 01                |
| 62      |      |                      |                    |             | 01                |
| 63      |      |                      |                    |             | 01                |
| 64      |      |                      |                    |             | 01                |
| 65      |      |                      |                    |             | 01                |

# Research, Sangola Dist. Solapur Register

| Rate | Total Amount | Code No. Alloted                            | Sign. of Lab. Incharge | Sign. of H.O.D. | Remarks                               |
|------|--------------|---|------------------------|-----------------|---------------------------------------|
|      |              | FTC/WRK<br>MECH/CC<br>DELL/COMP<br>36/13-14 |                        |                 | Transferred to<br>I.T Department<br>N |
|      |              | FTC/WRK<br>MECH/CC<br>DELL/COMP<br>37/13-14 |                        |                 | Transferred to<br>I.T Department<br>O |
|      |              | FTC/WRK<br>MECH/CC<br>DELL/COMP<br>38/13-14 |                        |                 |                                       |
|      |              | FTC/WRK<br>MECH/CC<br>DELL/COMP<br>39/13-14 |                        |                 |                                       |
|      |              | FTC/WRK<br>MECH/CC<br>DELL/COMP<br>48/13-14 |                        |                 |                                       |
|      |              | FTC/WRK<br>MECH/CC<br>DELL/COMP<br>41/13-14 |                        |                 |                                       |





Faitech Education  
**College of Engineering &  
 Dead stock**

| No. No. | Date | Name of the Supplier | Invoice No. & Date | Particulars | Quantity Received |
|---------|------|----------------------|--------------------|-------------|-------------------|
| 66      |      |                      |                    |             | 01                |
| 67      |      |                      |                    |             | 01                |
| 68      |      |                      |                    |             | 01                |
| 69      |      |                      |                    |             | 01                |
| 70      |      |                      |                    |             | 01                |
|         |      |                      |                    |             | 01                |

**Research, Sangola Dist. Solapur  
 Register**

| Rate | Total Amount | Code No. Alloted                             | Sign. of Lab. Incharge | Sign. of H.O.D. | Remarks |
|------|--------------|--|------------------------|-----------------|---------|
|      |              | FTC/COEK<br>MECH/CC<br>DELL/COMP<br>42/13-14 |                        |                 |         |
|      |              | FTC/COEK<br>MECH/CC<br>DELL/COMP<br>43/13-14 |                        |                 |         |
|      |              | FTC/COEK<br>MECH/CC<br>DELL/COMP<br>44/13-14 |                        |                 |         |
|      |              | FTC/COEK<br>MECH/CC<br>DELL/COMP<br>45/13-14 |                        |                 |         |
|      |              | FTC/COEK<br>MECH/CC<br>DELL/COMP<br>46/13-14 |                        |                 |         |
|      |              | FTC/COEK<br>MECH/CC<br>DELL/COMP<br>47/13-14 |                        |                 |         |
|      |              |  |                        |                 |         |



*An Education Empowered by Industry...*

**FABTECH TECHNICAL CAMPUS  
COLLEGE OF ENGINEERING & RESEARCH**

(Approved by AICTE, New Delhi; DTE., (M.S.), Mumbai &  
Affiliated to Dr. Babasaheb Ambedkar Technological University, Lonere, Dist.- Raigad )  
NAAC Accredited 'B' Grade ISO 9001 : 2015 Certified Institute  
Pandharpur Road, Gat No. 565/1, Sangola, Taluka:- Sangola, District:- Solapur. - 413 307. P.O. Box No. 04  
Contact No. : 840888657 Website: [www.fabtecheducation.com](http://www.fabtecheducation.com) E-mail : [ftc.coer@gmail.com](mailto:ftc.coer@gmail.com)

**Department of Artificial Intelligence & Data Science**

**programing Laboratory**





Fabtech Education  
**College of Engineering &  
 Dead stock**

| Sr. No. | Date    | Name of the Supplier  | Invoice No. & Date | Particulars                         | Quantity Received |
|---------|---------|---|--------------------|-------------------------------------|-------------------|
| 1       | 27/9/22 | SARVESH COMPUTERS<br>Plot No-40 Sanghaji Rd. -<br>Mangarwati Road, Laxmi<br>Taki, Panshodpur<br>PIN 492024<br>No. No=9551206250 | PO No<br>51/12-22  | Monitor / C.P.U<br>Keyboard / Mouse | 01                |
| 2       | -11-    | -11-  | -11-               | -11-                                | 02                |
| 3       | -11-    | -11-  | -11-               | -11-                                | 03                |
| 4       | -11-    | -11-  | -11-               | -11-                                | 04                |
| 5       | -11-    | -11-  | -11-               | -11-                                | 05                |
| 6       | -11-    | -11-  | -11-               | -11-                                | 05                |

Society's  
**Research, Sangola Dist. Solapur  
 Register**

| Rate                      | Total Amount | Code No. Allotted | Sign. of Lab. Incharge | Sign. of H.O.D.    | Remarks |
|---------------------------|--------------|-------------------|------------------------|--------------------|---------|
| 14000<br>+ 500<br>14500/- | 14500/-      |                   | <i>[Signature]</i>     | <i>[Signature]</i> |         |
| 14000<br>+ 500<br>14500/- | 14500/-      |                   | <i>[Signature]</i>     | <i>[Signature]</i> |         |
| 14000<br>+ 500<br>14500/- | 14500/-      |                   | <i>[Signature]</i>     | <i>[Signature]</i> |         |
| 14000<br>+ 500<br>14500/- | 14500/-      |                   | <i>[Signature]</i>     | <i>[Signature]</i> |         |
| 14000<br>+ 500<br>14500/- | 14500/-      |                   | <i>[Signature]</i>     | <i>[Signature]</i> |         |
| 14000<br>+ 500<br>14500/- | 14500/-      |                   | <i>[Signature]</i>     | <i>[Signature]</i> |         |



Fabtech Education  
**College of Engineering & Dead stock**

| Sr. No. | Date    | Name of the Supplier   | Invoice No. & Date | Particulars                       | Quantity Received |
|---------|---------|--|--------------------|-----------------------------------|-------------------|
| 7       | 27/9/22 | SARUJEET COMPUTER<br>Plot No-40 Sangolay Pals<br>Maganranti Road, Sangolay<br>Talukal Pandharpur<br>PIN 413304<br>MN - 95613062 Co | PONO<br>11/22      | Monitor / CPU<br>Keyboard / Mouse | 1<br>1            |
| 8       | 11-11   | 11-11  | 11-11              |                                   | 08                |
| 9       | 11-11   | 11-11  | 11-11              |                                   | 09                |
| 10      | 11-11   | 11-11  | 11-11              |                                   | 10                |
| 11      | 11-11   | 11-11  | 11-11              |                                   | 11                |
| 12      | 11-11   | 11-11  | 11-11              |                                   | 12                |

Society's  
**Research, Sangola Dist. Solapur Register**

| Rate  | Total Amount | Code No. Alloted | Sign. of Lab. Incharge | Sign. of H.O.D.    | Remarks |
|-------|--------------|------------------|------------------------|--------------------|---------|
| 14000 | 14500/-      |                  | <i>[Signature]</i>     | <i>[Signature]</i> |         |
| 500   | 14500/-      |                  | <i>[Signature]</i>     | <i>[Signature]</i> |         |
| 14500 | 14500/-      |                  | <i>[Signature]</i>     | <i>[Signature]</i> |         |
| 14000 | 14500/-      |                  | <i>[Signature]</i>     | <i>[Signature]</i> |         |
| 500   | 14500/-      |                  | <i>[Signature]</i>     | <i>[Signature]</i> |         |
| 14500 | 14500/-      |                  | <i>[Signature]</i>     | <i>[Signature]</i> |         |





Fabtech Education

# College of Engineering & Technology

## Dead stock

| Sr. No. | Date  | Name of the Supplier                          | Invoice No. & Date          | Particulars                          | Quantity Received |
|---------|-------|---|-----------------------------|--------------------------------------|-------------------|
| 13      | 27/19 | 1221<br>SERUEGHI Campalhar                    | Po No<br>FGS/PO<br>01/12-22 | Monitor 1 CPU<br>Keyboard 1<br>Mouse | 1                 |
|         |       | Nagar Oati Road<br>Laxmi Takadi<br>Pondharpur | 2023<br>27/12/23            |                                      |                   |
|         |       | MNE =   |                             |                                      |                   |
| 14      | -11-  | "   | -11-                        | "                                    | 14                |
| 15      | -11-  | "   | -11-                        | "                                    | 15                |
| 16      | "     | "   | -11-                        | "                                    | 16                |
| 17      | "     | "   | "                           | "                                    | 17                |
| 18      | 11    | "   | "                           | "                                    | 18                |

Society's

# Research, Sangola Dist. Solapur

## Register

| Rate  | Total Amount | Code No. Alloted | Sign. of Lab. Incharge | Sign. of H.O.D.    | Remarks |
|-------|--------------|------------------|------------------------|--------------------|---------|
| 14000 | 14,000/-     |                  | <i>[Signature]</i>     | <i>[Signature]</i> |         |
| 1600  | 1,600/-      |                  | <i>[Signature]</i>     | <i>[Signature]</i> |         |
| 14000 | 14,000/-     |                  | <i>[Signature]</i>     | <i>[Signature]</i> |         |
| 1600  | 1,600/-      |                  | <i>[Signature]</i>     | <i>[Signature]</i> |         |
| 14000 | 14,000/-     |                  | <i>[Signature]</i>     | <i>[Signature]</i> |         |
| 1600  | 1,600/-      |                  | <i>[Signature]</i>     | <i>[Signature]</i> |         |
| 14000 | 14,000/-     |                  | <i>[Signature]</i>     | <i>[Signature]</i> |         |
| 1600  | 1,600/-      |                  | <i>[Signature]</i>     | <i>[Signature]</i> |         |



Fabtech Education  
**College of Engineering & Research**  
Dead stock

| Sr. No. | Date     | Name of the Supplier  | Invoice No. & Date                 | Particulars                       | Quantity Received |
|---------|----------|---|------------------------------------|-----------------------------------|-------------------|
| 19      | 27/9/22  | SARVESH Computer<br>Plot No. 40 Sambhaji<br>Rajee Nagar, 1 <sup>st</sup> Phase<br>Laxmi Talki,<br>Panchhapur<br>PIN 413304<br>Mob: 9561806260 | Po No<br>FIS/PO<br>6/12/22<br>2022 | Master/ CPU<br>Keyboard/<br>Mouse | 1<br>1<br>1       |
| 20      | 11/11/22 | LAB Incharge  |                                    |                                   | 20                |

Society's  
**Research, Sangola Dist. Solapur**  
Register

| Rate  | Total Amount | Code No. Allotted | Sign. of Lab. Incharge | Sign. of H.O.D.    | Remarks |
|-------|--------------|-------------------|------------------------|--------------------|---------|
| 14000 | 14,000/-     |                   | <i>[Signature]</i>     | <i>[Signature]</i> |         |
| 1600  | 16,000/-     |                   | <i>[Signature]</i>     | <i>[Signature]</i> |         |
| 14600 | 14,600/-     |                   | <i>[Signature]</i>     | <i>[Signature]</i> |         |

Head  
Artificial Intelligence & Data Science  
Fabtech Technical Campus  
Sangola

PRINCIPAL  
FABTECH TECHNICAL CAMPUS  
COLLEGE OF ENGINEERING  
& RESEARCH, SANGOLA





Fabtech Education  
**College of Engineering &  
 Dead stock**

| Sr. No. | Date    | Name of the Supplier  | Invoice No. & Date | Particulars                      | Quantity Received |
|---------|---------|---|--------------------|----------------------------------|-------------------|
| 1]      | 27-7-13 | Gai Computers<br>Shop No 06, Nath<br>patide Complex,<br>Civil Hospital,<br>Solapur. | PR-3K<br>07121     | EVOLVE by compa<br>No. WPBB 8482 | 1                 |
| 2]      |         | —————   |                    |                                  |                   |
| 3]      |         | —————   |                    |                                  |                   |
| 4]      |         | —————   |                    |                                  |                   |
| 5]      |         | —————   |                    |                                  |                   |
| 6]      |         | —————   |                    |                                  |                   |

Society's

**Research, Sangola Dist. Solapur  
 Register**

| Rate  | Total Amount | Code No. Alloted                       | Sign. of Lab. Incharge | Sign. of H.O.D. | Remarks |
|-------|--------------|--|------------------------|-----------------|---------|
| 21000 | 21,000       | FES/ENGG/<br>WIPRO/COMP/<br>20/2013-14 | <br>                   |                 |         |
|       |              | FES/ENGG/<br>WIPRO/COMP/<br>01/2013-14 |                        |                 |         |
|       |              | FES/ENGG/<br>WIPRO/COMP/<br>23/2013-14 |                        |                 |         |
|       |              | FES/ENGG/<br>WIPRO/COMP/<br>15/2013-14 |                        |                 |         |
|       |              | FES/ENGG/<br>WIPRO/COMP/<br>22/2013-14 |                        |                 |         |



Fabtech Education  
**College of Engineering &  
Dead stock**

| Sr. No. | Date | Name of the Supplier | Invoice No. & Date | Particulars | Quantity Received |
|---------|------|----------------------|--------------------|-------------|-------------------|
| 77      |      | —  —                 |                    |             |                   |
| 87      |      | —  —                 |                    |             |                   |
| 97      |      | —  —                 |                    |             |                   |
| 107     |      | —  —                 |                    |             |                   |
| 117     |      | —  —                 |                    |             |                   |
| 127     |      | —  —                 |                    |             |                   |

Society's

**Research, Sangola Dist. Solapur  
Register**

| Rate | Total Amount | Code No. Alloted                       | Sign. of Lab. Incharge | Sign. of H.O.D.    | Remarks |
|------|--------------|--|------------------------|--------------------|---------|
|      |              | FES/ENGG/<br>WIPRO/COMP/<br>12/2013-14 |                        |                    |         |
|      |              | FES/ENGG/<br>WIPRO/COMP/<br>16/2013-14 |                        |                    |         |
|      |              | FES/ENGG/<br>WIPRO/COMP/<br>07/2013-14 | <i>[Signature]</i>     | <i>[Signature]</i> |         |
|      |              | FES/ENGG/<br>WIPRO/COMP/<br>19/2013-14 |                        |                    |         |
|      |              | FES/ENGG/<br>WIPRO/COMP/<br>04/2013-14 |                        |                    |         |
|      |              | FES/ENGG/<br>WIPRO/COMP/<br>13/2013-14 |                        |                    |         |





Fabtech Education

**College of Engineering &  
Dead stock**

| Sr. No. | Date | Name of the Supplier | Invoice No. & Date | Particulars | Quantity Received |
|---------|------|----------------------|--------------------|-------------|-------------------|
| 13]     |      | u                    |                    |             |                   |
| 14]     |      | u                    |                    |             |                   |
| 15]     |      | u                    |                    |             |                   |
| 16]     |      | u                    |                    |             |                   |
| 17]     |      | u                    |                    |             |                   |
| 18]     |      | u                    |                    |             |                   |

Society's

**Research, Sangola Dist. Solapur  
Register**

| Rate | Total Amount | Code No. Alloted                      | Sign. of Lab. Incharge | Sign. of H.O.D. | Remarks |
|------|--------------|---------------------------------------|------------------------|-----------------|---------|
|      |              | FES/ENGG/<br>WIPRO/COMP<br>13/2013-14 |                        |                 |         |
|      |              | 1                                     |                        |                 |         |
|      |              | FES/ENGG/<br>WIPRO/COMP<br>09/2013-14 |                        |                 |         |
|      |              | FES/ENGG/<br>WIPRO/COMP<br>06/2013-14 |                        |                 |         |
|      |              | FES/ENGG/<br>WIPRO/COMP<br>03/2013-14 |                        |                 |         |
|      |              | FES/ENGG/<br>WIPRO/COMP<br>21/2013-14 |                        |                 |         |
|      |              | FES/ENGG/<br>WIPRO/COMP<br>14/2013-14 |                        |                 |         |



Fabtech Education  
**College of Engineering &  
 Dead stock**

| Sr. No. | Date | Name of the Supplier | Invoice No. & Date | Particulars | Quantity Received |
|---------|------|----------------------|--------------------|-------------|-------------------|
| 19]     |      | — b —                |                    |             |                   |
| 20]     |      | — H —                |                    |             |                   |
| 21]     |      | — b —                |                    |             |                   |
| 22]     |      | — b —                |                    |             |                   |
| 24]     |      | — b —                |                    |             |                   |
| 25]     |      | — H —                |                    |             |                   |
| 26]     |      | — H —                |                    |             |                   |

Society's  
**Research, Sangola Dist. Solapur  
 Register**

| Rate | Total Amount | Code No. Allotted                     | Sign. of Lab. Incharge | Sign. of H.O.D. | Remarks   |  |
|------|--------------|---------------------------------------|------------------------|-----------------|---|--|
|      |              | FES/ENGG/<br>WIPRO/COMP<br>05/2013-14 | } P.M.D.               | } N.P.Jani      |   |  |
|      |              | r                                     |                        |                 |   |  |
|      |              | FES/ENGG/<br>WIPRO/COMP<br>10/2013-14 |                        |                 |   |  |
|      |              | FES/ENGG/<br>WIPRO/COMP<br>17/2013-14 |                        |                 |   |  |
|      |              | FES/ENGG/<br>WIPRO/COMP<br>08/2013-14 |                        |                 |   |  |
|      |              | FES/ENGG/<br>WIPRO/COMP<br>28/2013-14 | } P.M.D.               | } [Signature]   | PRINCIPAL<br>Fabtech Technical Campus<br>College of Engg. & Research Sangola          |  |
|      |              | FES/ENGG/<br>WIPRO/COMP<br>24/2013-14 |                        |                 |   |  |
|      |              | FES/ENGG/<br>WIPRO/COMP<br>25/2013/14 | } P.M.D.               | } [Signature]   | PRINCIPAL<br>FABTECH TECHNICAL CAMPUS<br>COLLEGE OF ENGINEERING<br>& RESEARCH SANGOLA |  |

CS. Engg Department  
 Fabtech Technical Campus  
 College of Engg. Research Sangola



FTC's College of Engineering, Sangola  
Computer Science & Engg. Dept.

Advanced Programming Lab - I

Dead Stock Register (2013- 14)

LAB - C - 201

1 2 3

Fabtech Education  
**College of Engineering &  
 Dead stock**

| Sr. No. | Date       | Name of the Supplier   | Invoice No. & Date               | Particulars  | Quantity Received |
|---------|------------|--|----------------------------------|--|-------------------|
| 1)      | 05/05/2013 | Infinite Technologies<br>H2, Wagheshwar Nagar,<br>Wagheli, Pune - Nagar<br>Road, Pune. | ITS4/<br>264<br>Dt<br>28/04/2011 | Dell Desktop 3801TM<br>aptiplex, Intel C2D<br>2.93 GHz, 2GB DDR3<br>RAM, 320GB HDD,<br>Kb-Mouse. | 01                |
| 2)      | -  -       | -  -   | -  -                             | -  -   | 01                |
| 3)      | -  -       | -  -   | -  -                             | -  -   | 01                |
| 4)      | -  -       | -  -   | -  -                             | -  -   | 01                |
| 5)      | -  -       | -  -   | -  -                             | -  -   | 01                |
| 6)      | -  -       | -  -   | -  -                             | -  -   | 01                |
| 7)      | -  -       | -  -   | -  -                             | -  -   | 01                |

Society's  
**Research, Sangola Dist. Solapur  
 Register**

| Rate     | Total Amount | Code No. Alloted                          | Sign. of Lab. Incharge | Sign. of H.O.D. | Remarks |
|----------|--------------|---|------------------------|-----------------|---------|
| 25200.00 | 25200.00     | FES/ENG4/CSE/<br>APLI/COMP/<br>01/2013-14 |                        |                 |         |
| 25200.00 | 25200.00     | FES/ENG4/CSE/<br>APLI/COMP/02/<br>2013-14 |                        |                 |         |
| 25200.00 | 25200.00     | FES/ENG4/CSE/<br>APLI/COMP/03/<br>2013-14 |                        |                 |         |
| 25200.00 | 25200.00     | FES/ENG4/CSE/<br>APLI/COMP/<br>04/2013-14 |                        |                 |         |
| 25200.00 | 25200.00     | FES/ENG4/CSE/<br>APLI/COMP/05/<br>2013-14 |                        |                 |         |
| 25200.00 | 25200.00     | FES/ENG4/CSE/<br>APLI/COMP/06/<br>2013-14 |                        |                 |         |
| 25200.00 | 25200.00     | FES/ENG4/CSE/<br>APLI/COMP/07/<br>2013-14 |                        |                 |         |



Fabtech Education  
**College of Engineering &  
 Dead stock**

| Sr. No. | Date     | Name of the Supplier  | Invoice No. & Date              | Particulars  | Quantity Received |
|---------|----------|---|---------------------------------|--|-------------------|
| 8)      | 05/05/14 | Infinite Technologies,<br>H2, Wagheshwar Nagar,<br>Wagheli, Pune-Nagar<br>Road, Pune. | ITS/4/<br>264<br>Dt. 28/04/2011 | Dell Desktop 380 (TM)<br>aptiplex, Intel C2D<br>2.93G Hz, 2GB DDR3<br>RAM, 320 GB HDD,<br>Kb - Mouse | 01                |
| 9)      | -11-     | -11-  | -11-                            | -11-   | 01                |
| 10)     | -11-     | -11-  | -11-                            | -11-   | 01                |
| 11)     | -11-     | -11-  | -11-                            | -11-   | 01                |
| 12)     | -11-     | -11-  | -11-                            | -11-   | 01                |
| 13)     | -11-     | -11-  | -11-                            | -11-   | 01                |
| 14)     | -11-     | -11-  | -11-                            | -11-   | 01                |

Society's  
**Research, Sangola Dist. Solapur  
 Register**

| Rate     | Total Amount | Code No. Alloted                          | Sign. of Lab. Incharge | Sign. of H.O.D. | Remarks |
|----------|--------------|---|------------------------|-----------------|---------|
| 25200.00 | 25200.00     | FES/ENG6/CSE/<br>APLI/COMP/08/<br>2013-14 |                        |                 |         |
| 25200.00 | 25200.00     | FES/ENG6/CSE/<br>APLI/COMP/09/<br>2013-14 |                        |                 |         |
| 25200.00 | 25200.00     | FES/ENG6/CSE/<br>APLI/COMP/10/<br>2013-14 |                        |                 |         |
| 25200.00 | 25200.00     | FES/ENG6/CSE/<br>APLI/COMP/11/<br>2013-14 |                        |                 |         |
| 25200.00 | 25200.00     | FES/ENG6/CSE/<br>APLI/COMP/12/<br>2013-14 |                        |                 |         |
| 25200.00 | 25200.00     | FES/ENG6/CSE/<br>APLI/COMP/13/<br>2013-14 |                        |                 |         |
| 25200.00 | 25200.00     | FES/ENG6/CSE/<br>APLI/COMP/14/<br>2013-14 |                        |                 |         |

Fabtech Education  
**College of Engineering &  
 Dead stock**

| Sr. No. | Date       | Name of the Supplier   | Invoice No. & Date               | Particulars   | Quantity Received |
|---------|------------|--|----------------------------------|---|-------------------|
| 15      | 05/05/2021 | Infinite Technologies<br>H2, Wajalwar Nagar,<br>Wagheli, Pune-Nagar Road,<br>Pune. | ITS/1<br>264<br>Dt<br>28/04/2011 | Dell Desktop 380(TM)<br>Optiplex, Intel C2D<br>2.93 GHz, 2GB DDR3<br>RAM, 320 GB HDD,<br>kb-Mouse | 01                |
| 16      | -11-       | -11-   | -11-                             | -11-  | 01                |
| 17      | -11-       | -11-   | -11-                             | -11-  | 01                |
| 18      | -11-       | -11-   | -11-                             | -11-  | 01                |
| 19      | -11-       | -11-   | -11-                             | -11-  | 01                |
| 20      | -11-       | -11-   | -11-                             | -11-  | 01                |
| 21      | -11-       | -11-   | -11-                             | -11-  | 01                |

Society's

**Research, Sangola Dist. Solapur  
 Register**

| Rate     | Total Amount | Code No. Alloted                          | Sign. of Lab. Incharge | Sign. of H.O.D. | Remarks |
|----------|--------------|---|------------------------|-----------------|---------|
| 25200.00 | 25200.00     | FES/EN44/CSE/<br>APLI/COMP/<br>15/2013-14 |                        |                 |         |
| 25200.00 | 25200.00     | FES/EN44/CSE/<br>APLI/COMP/<br>16/2013-14 |                        |                 |         |
| 25200.00 | 25200.00     | FES/EN44/CSE/<br>APLI/COMP/<br>17/2013-14 |                        |                 |         |
| 25200.00 | 25200.00     | FES/EN44/CSE/<br>APLI/COMP/<br>18/2013-14 |                        |                 |         |
| 25200.00 | 25200.00     | FES/EN44/CSE/<br>APLI/COMP/<br>19/2013-14 |                        |                 |         |
| 25200.00 | 25200.00     | FES/EN44/CSE/<br>APLI/COMP/<br>20/2013-14 |                        |                 |         |
| 25200.00 | 25200.00     | FES/EN44/CSE/<br>APLI/COMP/<br>21/2013-14 |                        |                 |         |

*Plenish*

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Fabtech Education  
**College of Engineering &  
Dead stock**

| Sr. No. | Date       | Name of the Supplier  | Invoice No. & Date                         | Particulars   | Quantity Received |
|---------|------------|---|--|---|-------------------|
| 22)     | 05/05/2014 | Infinite Technologies<br>H2, Wajichwar Nagar,<br>Wagheli, Pune-Nagar Road,<br>Pune. | ITS/4/<br>264<br>28/04/2011                | Dell Desktop 380(TM)<br>optiplex, Intel (2.7)<br>2.93 GHz, 2GB DDR3<br>RAM, 320 GB HDD,<br>kb- Mouse                      | 01                |
| 23)     | —11—       | —11—  | —11—                                       | —11—  | 01                |
| 24)     | —11—       | —11—  | —11—                                       | —11—  | 01                |
| 25)     | —11—       | —11—  | —11—                                       | —11—  | 01                |
| 26)     |            | Sai Computers, shop no.6<br>Nath pride complex, near<br>civil Hospital, Solapur.    | 00D/10<br>14-25/<br>12/4<br>26/06/<br>2014 | Wipro EVOLVE<br>Desktop DuetCore<br>Intel 4th Gen<br>2GB RAM / 360 GB<br>Hard disk / LED<br>Monitor / keyboard /<br>Mouse | 01                |
| 27)     | —11—       | —11—  | —11—                                       | —11—  | 01                |

Society's  
**Research, Sangola Dist. Solapur  
Register**

| Rate     | Total Amount | Code No. Allotted                         | Sign. of Lab. Incharge | Sign. of H.O.D. | Remarks                       |
|----------|--------------|---|------------------------|-----------------|-------------------------------|
| 25200.00 | 25200.00     | FES/ENGG/CSE/<br>APLI/COMP/<br>22/2013-14 |                        |                 |                               |
| 25200.00 | 25200.00     | FES/ENGG/CSE/<br>APLI/COMP/<br>23/2013-14 |                        |                 |                               |
| 25200.00 | 25200.00     | FES/ENGG/CSE/<br>APLI/COMP/<br>24/2013-14 |                        |                 |                               |
| 25200.00 | 25200.00     | FES/ENGG/CSE/<br>APLI/COMP/<br>25/2013-14 |                        |                 | shuffed to IT Dept.<br>Juvare |
| 21000.00 | 21000.00     |   |                        |                 |                               |
| 21000.00 | 21000.00     |   |                        |                 |                               |

PRINCIPAL  
FABTECH TECHNICAL CAMPUS  
COLLEGE OF ENGINEERING  
& RESEARCH SANGOLA

CS. Engg Department  
Faculty Incharge  
College of Engg. Research Sangola









Computer Science & Engg. Dept  
Computer Network Laboratory

Dead stock.

C-204



Fatech Education  
**College of Engineering &  
Dead stock**

| Sr No | Date     | Name of the Supplier   | Invoice No & Date                 | Particulars  | Quantity Received |
|-------|----------|--|-----------------------------------|--|-------------------|
| 1     | 27/08/13 | Creative Computers, Sangola<br>Mahatma Phule Chowk<br>Station Road, Sangola<br>Tal. Sangola Dist-Solapur | CC/08/<br>109/<br>2012<br>27/8/13 | 2 SATE DUAL CORE<br>(1016cm)<br>Acer's Mother Board<br>2GB DDR3 Ram<br>250 GB HDD<br>15.6" Abt monitor(LED)<br>Keyboard & optical<br>mouse (circle)<br>ATX cabinet | 01                |
| 2     |          |  |                                   |  | 01                |
| 3     |          |  |                                   |  | 01                |
| 4     |          |  |                                   |  | 01                |
| 5     |          |  |                                   |  | 01                |
| 6     |          |  |                                   |  | 01                |

Society's

**Research, Sangola Dist. Solapur  
Register**

| Date                            | Total Amount        | Cr. No. Amount      | Sign of Lab Incharge                    | Sign of I.O.S | Remarks        |
|---------------------------------|---------------------|---------------------|---|---------------|----------------|
| 1809-03<br>+ 691 00<br>14500 00 | 1809-03<br>14500 00 | 1809-03<br>14500 00 | FES/ENAG/CSE/<br>CNL/CAMP/1/<br>2013-14 |               | shifted to I.T |
| 1809-03<br>+ 698 97<br>14500 00 | 1809-03<br>14500 00 | 1809-03<br>14500 00 | FES/ENAG/CSE/<br>CNL/CAMP/2/<br>2013-14 |               | shifted to I.T |
| 1809-03<br>+ 690 47<br>14500 00 | 1809-03<br>14500 00 | 1809-03<br>14500 00 | FES/ENAG/CSE/<br>CNL/CAMP/3/<br>2013-14 |               | shifted to I.T |
| 1809-03<br>+ 690 97<br>14500 00 | 1809-03<br>14500 00 | 1809-03<br>14500 00 | FES/ENAG/CSE/<br>CNL/CAMP/5/<br>2013-14 |               | shifted to I.T |
| 1809-03<br>+ 690 47<br>14500 00 | 1809-03<br>14500 00 | 1809-03<br>14500 00 | FES/ENAG/CSE/<br>CNL/CAMP/6/<br>2013-14 |               | shifted to I.T |

Fabtech Education  
**College of Engineering &  
 Dead stock**

| Sr. No. | Date    | Name of the Supplier                     | Invoice No. & Date | Particulars                                 | Quantity Received |
|---------|---------|--|--------------------|---|-------------------|
| 07      | 27/8/12 | creative Computens, Sangola.             | cc/08/109/2012     | 2.8 Ghz buel core (156th) Asus mother Board | 01                |
|         |         | mahatma Phule chowk station Road sangola | 27/8/12            | 26B DDR3 Ram                                |                   |
|         |         | Taj-Sangola, Dist-Solapur                |                    | 250 GB HDD                                  |                   |
|         |         |  |                    | 15 c" Aoc Monitor (LED)                     |                   |
|         |         |  |                    | Keyboard & optical mouse                    |                   |
|         |         |  |                    | ATx cabinet                                 |                   |
| 08      | "       | "  | "                  | "   | 01                |
| 09      | "       | "  | "                  | "   | 01                |
| 10      | "       | "  | "                  | "   | 01                |
| 11      | "       | "  | "                  | "   | 01                |
| 12      | "       | "  | "                  | "   | 01                |

Society's  
**Research, Sangola Dist. Solapur  
 Register**

(2)

| Rate              | Total Amount | Code No. Allotted | Sign. of Lab. Incharge | Sign. of H.O.D. | Remarks      |
|-------------------|--------------|-------------------|------------------------|-----------------|--------------|
| 13809.53          | 13809.53     | FES/ENAG/CSE/     |                        |                 | swiftd to IT |
| + 690.47 (VAT 5%) | 14500.00     | CNL/COMP/7/       |                        |                 |              |
| 14500.00          |              | 2013-14           |                        |                 |              |
| 13809.53          | 13809.53     | FES/ENAG/CSE/     |                        |                 | swiftd to IT |
| + 690.47 (VAT 5%) | 14500.00     | CNL/COMP/8/       |                        |                 |              |
| 14500.00          |              | 2013-14           |                        |                 |              |
| 13809.53          | 13809.53     | FES/ENAG/CSE/     |                        |                 | swiftd to IT |
| + 690.47 (VAT 5%) | 14500.00     | CNL/COMP/9/       |                        |                 |              |
| 14500.00          |              | 2013-14           |                        |                 |              |
| 13809.53          | 13809.53     | FES/ENAG/CSE/     |                        |                 | swiftd to IT |
| + 690.47 (VAT 5%) | 14500.00     | CNL/COMP/10/      |                        |                 |              |
| 14500.00          |              | 2013-14           |                        |                 |              |
| 13809.53          | 13809.53     | FES/ENAG/CSE/     |                        |                 | swiftd to IT |
| + 690.47 (VAT 5%) | 14500.00     | CNL/COMP/11/      |                        |                 |              |
| 14500.00          |              | 2013-14           |                        |                 |              |
| 13809.53          | 13809.53     | FES/ENAG/CSE/     |                        |                 | swiftd to IT |
| + 690.47 (VAT 5%) | 14500.00     | CNL/COMP/12/      |                        |                 |              |
| 14500.00          |              | 2013-14           |                        |                 |              |



Fabtech Education  
**College of Engineering &  
 Dead stock**

| Sr. No. | Date    | Name of the Supplier  | Invoice No. & Date                       | Particulars  | Quantity Received |
|---------|---------|---|--|--|-------------------|
| 13      | 27/8/12 | Creative Computers,<br>Sangola,<br>Mabalma Phule Chowk,<br>Station Road Sangola,<br>Tal-Sangola, Dist-Solapur | CC/08/<br>109 /<br>2012<br>DT<br>27/8/12 | 2.8 GHz Dual Core (1st Gen)<br>Asus Mother Board<br>2GB DDR3 RAM<br>250GB HDD<br>15.6" AOC Monitor<br>(LED)<br>Keyboard & mouse (wired)<br>ATX cabinet | 01                |
| 14      | "       | "   | "  | "  | 01                |
| 15      | "       | "   | "  | "  | 01                |
| 16      | "       | "   | "  | "  | 01                |
| 7       | "       | "   | "  | "  | 01                |
| 18      | "       | "   | "  | "  | 01                |

Society's  
**Research, Sangola Dist. Solapur**

3

| Rate   | Total Amount         | Code No. Allotted                        | Sign. of Lab. Incharge | Sign. of H.O.D. | Remarks        |
|--|----------------------|--|------------------------|-----------------|----------------|
| 13809.53<br>+ 690.47<br>(VAT 5%)<br>14500.00 | 13809.53<br>14500.00 | FES/ENGG/CSE/<br>CNL/COMP/13/<br>2013-14 |                        |                 | switched to IT |
| 13809.53<br>+ 690.47<br>(VAT 5%)<br>14500.00 | 13809.53<br>14500.00 | FES/ENGG/CSE/<br>CNL/COMP/14/<br>2013-14 |                        |                 | switched to IT |
| 13809.53<br>+ 690.47<br>(VAT 5%)<br>14500.00 | 13809.53<br>14500.00 | FES/ENGG/CSE/<br>CNL/COMP/15/<br>2013-14 |                        |                 | switched to IT |
| 13809.53<br>+ 690.47<br>(VAT 5%)<br>14500.00 | 13809.53<br>14500.00 | FES/ENGG/CSE/<br>CNL/COMP/16/<br>2013-14 |                        |                 | switched to IT |
| 13809.53<br>+ 690.47<br>(VAT 5%)<br>14500.00 | 13809.53<br>14500.00 | FES/ENGG/CSE/<br>CNL/COMP/17/<br>2013-14 |                        |                 | switched to IT |
| 13809.53<br>+ 690.47<br>(VAT 5%)<br>14500.00 | 13809.53<br>14500.00 | FES/ENGG/CSE/<br>CNL/COMP/18/<br>2013-14 |                        |                 | switched to IT |

Fabtech Education  
**College of Engineering &  
 Dead stock**

| Sr No. | Date    | Name of the Supplier                     | Invoice No. & Date | Particulars   | Quantity Received |
|--------|---------|--|--------------------|---|-------------------|
| 19     | 27/8/12 | Creative Computers Sangola               | cc/08/109/         | 2.8662 Dual Core (1st Gen) Asus Mother Board                          | 01                |
|        |         | Mahatma Phule Chowk, Sahar Road, Sangola | 2012 Dt            | 2GB DDR3 Ram  |                   |
|        |         | Tal-Sangola, Dist-Solapur                | 27/8/12            | 15.6" AOC Monitor (LED) keyboard & optical mouse (circle) ATX Cabinet |                   |
| 20     |         |  |                    |   | 01                |

Society's  
**Research, Sangola Dist. Solapur  
 Register**

| Rate              | Total Amount | Code No. Alloted | Sign. of Lab. Incharge                        | Sign. of H.O.D.  | Remarks        |
|-------------------|--------------|------------------|---|------------------|----------------|
| 13809.53          | 13809.53     | FES/ENCG/CSE/    |   |                  | switched to IT |
| + 690.47 (VAT 5%) | 14500.00     | CNL/COMP/19/     |   |                  |                |
| 14500.00          |              | 2013-14          |   |                  |                |
|                   |              |                  | <i>Signature</i>                              | <i>Jhad</i>      |                |
| 13809.53          | 13809.53     | FES/ENCG/CSE/    |   |                  | switched to IT |
| + 690.47 (VAT 5%) | 14500.00     | CNL/COMP/20/     |   |                  |                |
| 14500.00          |              | 2013-14          |   |                  |                |
|                   |              |                  |   | <i>Signature</i> |                |
|                   |              |                  | <i>20 Computers shifted to I.T Department</i> |                  |                |





Fabtech Education  
**College of Engineering &  
 Dead stock**

Society's  
**Research, Sangola Dist. Solapur  
 Register**

| Sr. No. | Date   | Name of the Supplier  | Invoice No. & Date | Particulars  | Quantity Received |
|---------|--------|---|--------------------|--|-------------------|
| 1       | 8/9/11 | Dell 18.5" wide   | 8/9/2011           | Infinite Technology<br>H2 Wageswar<br>Nagar, Pune<br>Nagar Road Pune | 01                |
|         |        | Monitor, Dell optiplex<br>380 Intel C2D 2.93<br>Processor 2GB DDR3<br>Memory 360 GB<br>Hard Drive Dell<br>Keyboard + Mouse no<br>optical Drive Win 7<br>Starter |                    |  |                   |
| 2       |        | Dell 18.5" wide monitor   |                    | " "  | 01                |
|         |        | Dell optiplex 380<br>Intel C2D 2.93 processor<br>2GB DDR3 Memory<br>360 GB Hard Drive<br>Dell Keyboard + mouse<br>No optical Drive<br>Win 7 Starter             | 8/9/2011           |  |                   |
| 3       |        | Dell 18.5" wide monitor   |                    | " "  | 01                |
|         |        | Dell optiplex 380<br>Intel C2D 2.93<br>processor 2GB DDR3<br>memory 360 GB<br>Hard drive Dell key<br>board + mouse no<br>optical drive<br>win 7 starter         | 8/9/2011           |  |                   |

| Rate    | Total Amount | Code No. Alloted | Sign. of Lab. Incharge | Sign. of H.O.D.    | Remarks |
|---------|--------------|------------------|------------------------|--------------------|---------|
| 24360/- |              |                  | <i>[Signature]</i>     |                    |         |
| 24360/- |              |                  | <i>[Signature]</i>     | <i>[Signature]</i> |         |
| 24360/- |              |                  | <i>[Signature]</i>     |                    |         |



Fabtech Education  
**College of Engineering &  
 Dead stock**

Society's  
**Research, Sangola Dist. Solapur  
 Register**

| Sr. No. | Date | Name of the Supplier    | Invoice No. & Date | Particulars         | Quantity Received |
|---------|------|-------------------------|--------------------|---------------------|-------------------|
| 4       |      | Dell 18.5" wide monitor |                    | Infinite Technology |                   |
|         |      | Dell optiplex 380       | 8/4/2011           | H2 Wageswar         | 01                |
|         |      | Intel C2D 2.93          |                    | Nagar, Pune         |                   |
|         |      | processor 2GB, DDR3     |                    | Nagar Road Pune     |                   |
|         |      | memory 360 GB           |                    |                     |                   |
|         |      | Hard Drive Dell         |                    |                     |                   |
|         |      | Key board + mouse No    |                    |                     |                   |
|         |      | optical drive win 7     |                    |                     |                   |
|         |      | starter                 |                    |                     |                   |
| 5       |      | Dell 18.5" wide monitor |                    | — II —              | 01                |
|         |      | Dell optiplex 380       | 8/4/2011           |                     |                   |
|         |      | Intel C2D 2.93          |                    |                     |                   |
|         |      | processor 2GB, DDR3     |                    |                     |                   |
|         |      | memory 360 GB           |                    |                     |                   |
|         |      | Hard Drive Dell         |                    |                     |                   |
|         |      | Key board + mouse No    |                    |                     |                   |
|         |      | optical Drive win 7     |                    |                     |                   |
|         |      | starter                 |                    |                     |                   |
| 6       |      | Dell 18.5" wide monitor |                    | — II —              | 01                |
|         |      | optiplex 380            | 8/4/2011           |                     |                   |
|         |      | Intel C2D 2.93 proc     |                    |                     |                   |
|         |      | 2GB DDR3 memory         |                    |                     |                   |
|         |      | 360 GB Hard Drive       |                    |                     |                   |
|         |      | Dell Key board + mouse  |                    |                     |                   |
|         |      | No. optical mouse       |                    |                     |                   |
|         |      | Drive win 7             |                    |                     |                   |
|         |      | starter                 |                    |                     |                   |

| Rate | Total Amount | Code No. Alloted | Sign. of Lab. Incharge | Sign. of H.O.D. | Remarks |
|------|--------------|------------------|------------------------|-----------------|---------|
|      | 24360/-      |                  |                        |                 |         |
|      | 24360/-      |                  |                        |                 |         |
|      | 24360/-      |                  |                        |                 |         |

I. I. Tech Education  
**College of Engineering &  
 Dead stock**

Society's  
**Research, Sangola Dist. Solapur  
 Register**

| No. No. | Date | Name of the Supplier   | Invoice No. & Date | Particulars   | Quantity Received |
|---------|------|--|--------------------|---|-------------------|
| 7       |      | Infinite Technology<br>112 Wageswadi<br>Nagar, Pune<br>Nagar Road Pune | 11/4/2011          | Dell 15.5" wide<br>monitor, Dell<br>optiplex 320<br>Intel 2.93 processor<br>2GB DDR3 memory<br>360GB Hard Drive<br>Dell key Board +<br>mouse NO optical<br>Drive win 7<br>starter | 01                |
| 8       |      | "  | 11/4/2011          | "   | 01                |
| 9       |      | "  | 11/4/2011          | "   | 01                |
| 10      |      | "  | 11/4/2011          | "   | 01                |
| 11      |      | "  | 11/4/2011          | "   | 01                |

| Rate     | Total Amount | Code No. Allowed | Sign of Lab. Incharge | Sign of B.O.D. | Remarks |
|----------|--------------|------------------|-----------------------|----------------|---------|
| 24,360/- |              |                  |                       |                |         |
| 24,360/- |              |                  |                       |                |         |
| 24,360/- |              |                  |                       |                |         |
| 24,360/- |              |                  |                       |                |         |
| 24,360/- |              |                  |                       |                |         |



Fabtech Education  
**College of Engineering &  
 Dead stock**

| Sr. No. | Date | Name of the Supplier   | Invoice No. & Date | Particulars  | Quantity Received |
|---------|------|--|--------------------|--|-------------------|
| 12      |      | Infinite Technology<br>H2 Wageswar Nagar<br>Pune, Nagar Road<br>Pune | 8/4/2011           | Dell 18.5" wide<br>monitor, Dell<br>optiplex 350, Intel<br>c2D 2.93 processor<br>2GB DDR3<br>memory 360 GB<br>Hard Drive Dell<br>Keyboard + mouse<br>No optical Drive<br>win 7 starter | 01                |
| 13      |      | " "  | 8/4/2011           | " "  | 01                |
| 14      |      | " "  | 8/4/2011           | " "  | 01                |
| 15      |      | " "  | 8/4/2011           | " "  | 01                |
| 16      |      | " "  | 8/4/2011           | " "  | 01                |

Society's  
**Research, Sangola Dist. Solapur  
 Register**

| Rate     | Total Amount | Code No. Alloted | Sign. of Lab. Incharge | Sign. of H.O.D. | Remarks |
|----------|--------------|------------------|------------------------|-----------------|---------|
| 24,360/- |              |                  |                        |                 |         |
| 24,360/- |              |                  |                        |                 |         |
| 24,360/- |              |                  |                        |                 |         |
| 24,360/- |              |                  |                        |                 |         |

Fabtech Education  
**College of Engineering &  
 Dead stock**

| Sr. No. | Date | Name of the Supplier   | Invoice No. & Date                   | Particulars  | Quantity Received |
|---------|------|--|--------------------------------------|--|-------------------|
| 17      |      | Infinite Technology<br>H2 Wageswar Nagar<br>Pune, Nagar Road<br>Pune | 8/4/2011                             | Dell 18.5" wide<br>monitor, Dell optiplex<br>350, Intel C2D<br>2GB processor 2GB<br>DDR3 memory                              | 01                |
| 18      |      | "  | 8/9/2011                             | 360 GB Hard drive<br>Dell Key Board +<br>mouse NO optical<br>drive win 7 starter   |                   |
| 18      |      | "  | 8/9/2011                             | "  | 01                |
| 19      |      | Oddisys India IT<br>solution Pvt Ltd.<br>Waghali, Pune               | ODD/W/<br>14/25/<br>424<br>26/8/2014 | WIPRO Evolve Desktop<br>Duel core Intel 4th<br>Generation 2GB<br>RAM/360 GB<br>Hard Disc/LED<br>Monitor / Key Board<br>mouse | 01                |
| 20      |      | "  | ODDIW<br>14/25/<br>424<br>26/8/2014  | "  | 01                |

Society's  
**Research, Sangola Dist. Solapur  
 Register**

| Rate | Total Amount                    | Code No. Alloted | Sign. of Lab. Incharge | Sign. of H.O.D. | Remarks |
|------|---------------------------------|------------------|------------------------|-----------------|---------|
|      | 24,360/-                        |                  | <i>[Signature]</i>     |                 |         |
|      | 24,360/-                        |                  | <i>[Signature]</i>     |                 |         |
|      | <del>21,000/-</del><br>21,000/- |                  | <i>[Signature]</i>     |                 |         |
|      | 21,000/-                        |                  | <i>[Signature]</i>     |                 |         |



Fabtech Education  
**College of Engineering &  
 Dead stock**

| Sl. No. | Date | Name of the Supplier                                 | Invoice No. & Date                  | Particulars  | Quantity Received |
|---------|------|--|-------------------------------------|--|-------------------|
| 21      |      | Odyssey India<br>IT solution Pvt<br>Ltd Wagholi Pune | 0DD1W<br>16-251<br>424<br>26/1/2014 | Wipro Evolve<br>Desktop<br>Duel core Intel<br>4th generation<br>2GB RAM/360<br>Hard disc/LED<br>monitor/ keyboard<br>mouse   | 01                |
| 22      |      | ——— " ———  | F1P043<br>24/1/2014                 | Accer Verition<br>Desktop M-200<br>4th Gen/2GB RAM<br>500GB HDD G-3220<br>H&I Onpset/No<br>ODD/DOS/185LED<br>Monitor USB Key<br>board Mouse 2<br>Years online warranty | 01                |
| 23      |      | ——— " ———  | F1P0-43<br>24/6/2014                | ——— " ———  | 01                |
| 24      |      | Consul Consolidated<br>Pvt Ltd                       | 08/08/2013                          | CONSUL<br>UNINTERRUPTIBLE<br>POWER SUPPLY<br>SYSTEM WITH<br>BACKUP MODEL<br>6KVA10060Hz<br>013140532   | 1                 |

Society's  
**Research, Sangola Dist. Solapur  
 Register**

| Rate | Total Amount | Code No. Alloted | Sign. of Lab. Incharge | Sign. of H.O.D. | Remarks |
|------|--------------|------------------|------------------------|-----------------|---------|
|      | 21,000/-     |                  | <i>[Signature]</i>     |                 |         |
|      | 21,500/-     |                  | <i>[Signature]</i>     |                 |         |
|      | 21,500/-     |                  | <i>[Signature]</i>     |                 |         |
|      | 84945/-      |                  | <i>[Signature]</i>     |                 |         |

*[Signature]*  
 PRINCIPAL  
 FABTECH TECHNICAL CAMPUS  
 COLLEGE OF ENGINEERING  
 & RESEARCH SANGOLA

*[Signature]*  
 Head  
 Fabtech Technical Campus  
 College of Engg. Research Sangola



Computer Science & Engg Dept

Advanced Programming Lab-II

Dead stock

c - 203





Fabtech Education  
**College of Engineering &  
 Dead stock**

| Sr. No. | Date       | Name of the Supplier   | Invoice No. & Date                 | Particulars  | Quantity Received |
|---------|------------|--|------------------------------------|--|-------------------|
| 1]      | 05-05-2011 | Infinite Technologies<br>H2, Wageshwar Nagar<br>Wagholi, Pune- Nagar<br>Road, Pune | IT13141<br>264<br>01<br>28-04-2011 | Dell Desktop 380(CD)<br>optiplex, Intel CD<br>2.93GHz, 2GB DDR3<br>RAM, 320GB HDD,<br>kb - mouse | 01                |
| 2]      | -11-       | ——— 11 ———   | ——— 11 ———                         | ——— 11 ———   | 01                |
| 3]      | -11-       | ——— 11 ———   | ——— 11 ———                         | ——— 11 ———   | 01                |
| 4]      | -11-       | ——— 11 ———   | ——— 11 ———                         | ——— 11 ———   | 01                |
| 5]      | -11-       | ——— 11 ———   | ——— 11 ———                         | ——— 11 ———   | 01                |
| 6]      | -11-       | ——— 11 ———   | ——— 11 ———                         | ——— 11 ———   | 01                |
| 7]      | -11-       | ——— 11 ———   | ——— 11 ———                         | ——— 11 ———   | 01                |

Society's  
**Research, Sangola Dist. Solapur  
 Register**

| Rate     | Total Amount | Code No. Allotted                             | Sign. of Lab. Incharge | Sign. of H.O.D. | Remarks       |
|----------|--------------|---|------------------------|-----------------|---------------|
| 25200.00 | 25200.00     | FES/ENGG/CSE<br>APL II / Comp I<br>26/2013-14 |                        |                 |               |
| 25200.00 | 25200.00     | FES/ENGG/CSE<br>APL II / Comp I<br>27/2013-14 |                        |                 |               |
| 25200.00 | 25200.00     | FES/ENGG/CSE<br>APL II / Comp I<br>28/2013-14 |                        |                 |               |
| 25200.00 | 25200.00     | FES/ENGG/CSE<br>APL II / Comp I<br>29/2013-14 | <i>Alvada</i>          |                 | <i>Alvada</i> |
| 25200.00 | 25200.00     | FES/ENGG/CSE<br>APL II / Comp I<br>30/2013-14 |                        |                 |               |
| 25200.00 | 25200.00     | FES/ENGG/CSE<br>APL II / Comp I<br>31/2013-14 |                        |                 |               |
| 25200.00 | 25200.00     | FES/ENGG/CSE<br>APL II / Comp I<br>32/2013-14 |                        |                 |               |

Fabtech Education  
**College of Engineering &  
 Dead stock**

Society's  
**Research, Sangola Dist. Solapur**  
 Register

2

| Sr. No. | Date       | Name of the Supplier  | Invoice No. & Date                | Particulars   | Quantity Received |
|---------|------------|---|-----------------------------------|---|-------------------|
| 8]      | 05-05-2011 | Infinite Technologies,<br>Mr. Wageshwar Nagan,<br>Wagholi, Pune-Nagar<br>Road, Pune | ITS141<br>264<br>Dt<br>28-04-2011 | Dell Desktop 380 (RM)<br>optiplex, Intel (2D)<br>2.93GHz, 2GB DDR3<br>RAM, 320GB HDD,<br>kb-mouse | 01                |
| 9]      | -11-       | -11-  | -11-                              | -11-  | 01                |
| 10]     | -11-       | -11-  | -11-                              | -11-  | 01                |
| 11]     | -11-       | -11-  | -11-                              | -11-  | 01                |
| 12]     | -11-       | -11-  | -11-                              | -11-  | 01                |
| 13]     | -11-       | -11-  | -11-                              | -11-  | 01                |
| 14]     | -11-       | -11-  | -11-                              | -11-  | 01                |

| Rate    | Total Amount | Code No. Alloted                                 | Sign. of Lab. Incharge | Sign. of H.O.D. | Remarks |
|---------|--------------|--|------------------------|-----------------|---------|
| 2520000 | 2520000      | FESIENGGICSEI<br>APL II / COMPIB3<br>2013-14     |                        |                 |         |
| 2520000 | 2520000      | FESIENGGICSEI<br>APL II / COMPIB4<br>2013-14     |                        |                 |         |
| 2520000 | 2520000      | FESIENGGICSEI<br>APL II / COMPI<br>35   2013-14  | Alpda                  |                 |         |
| 2520000 | 2520000      | FESIENGGICSEI<br>APL II / COMPI<br>36   2013-14  |                        | Nagan           |         |
| 2520000 | 2520000      | FESIENGGICSEI<br>APL II / COMPI<br>37   2013-14  |                        |                 |         |
| 2520000 | 2520000      | FESIENGGICSEI<br>APL III / COMPI<br>38   2013-14 |                        |                 |         |
| 2520000 | 2520000      | FESIENGGICSEI<br>APL II / COMPI<br>39   2013-14  |                        |                 |         |



Sangola Education  
**College of Engineering &  
 Dead stock**

| Sr. No. | Date       | Name of the Supplier  | Invoice No. & Date               | Particulars  | Quantity Received |
|---------|------------|---|----------------------------------|--|-------------------|
| 15]     | 05-05-2014 | Infinite Technologies<br>Ms. Kageshwar Nagar<br>Waghale, Pune<br>Pune | 116/10<br>9/11<br>01<br>05.05.14 | Dell Desktop PC (79)<br>Core i3, Intel CDD<br>2GB RAM, 2TB HDD<br>RAM, 2TB HDD<br>kb Mouse | 01                |
| 16]     | -11-       | "   | -11-                             | "  | 01                |
| 17]     | -11-       | "   | -11-                             | "  | 01                |
| 18]     | -11-       | "   | -11-                             | "  | 01                |
| 19]     | -11-       | "   | -11-                             | "  | 01                |
| 20]     | -11-       | "   | -11-                             | "  | 01                |
| 21]     | -11-       | "   | -11-                             | "  | 01                |

Society's  
**Research, Sangola Dist. Solapur  
 Register**

| Date | Total Amount | Cash No. Amount | Sign. of Lab. Incharge | Sign. of S.L.D. | Remarks                      |
|------|--------------|-----------------|------------------------|-----------------|------------------------------|
|      | 05200.00     | 05200.00        | FES/ENG/CSL            |                 | APL II / Compl<br>40/2013-14 |
|      | 05200.00     | 05200.00        | FES/ENG/CSL            |                 | APL II / Compl<br>41/2013-14 |
|      | 05200.00     | 05200.00        | FES/ENG/CSL            |                 | APL II / Compl<br>42/2013-14 |
|      | 05200.00     | 05200.00        | FES/ENG/CSL            |                 | APL II / Compl<br>43/2013-14 |
|      | 05200.00     | 05200.00        | FES/ENG/CSL            |                 | APL II / Compl<br>44/2013-14 |
|      | 05200.00     | 05200.00        | FES/ENG/CSL            |                 | APL II / Compl<br>45/2013-14 |
|      | 05200.00     | 05200.00        | FES/ENG/CSL            |                 | APL II / Compl<br>46/2013-14 |

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Question No. 4  
**Research, Sangola Dist. Solapur  
 Register**

| In No. | Date       | Name of the Supplier     | Invoice No. & Date   | Particulars                 | Quantity Received |
|--------|------------|--------------------------|----------------------|-----------------------------|-------------------|
| 03     | 05-05-2014 | Infinite Technologies    | JT-161               | Dell Desktop PC-CP          |                   |
|        |            | Mr. Wageshwar Mays       | 064                  | Cylix Intel CD              | 01                |
|        |            | Waghok. Pune Nagar       | DL                   | 2.93GHz, 2GB DDR3           |                   |
|        |            | Bond. Pune               | 07-06-2014           | RAM, 30-CB HDD,<br>kb Mouse |                   |
| 03     | -          | "                        | "                    | "                           | 01                |
| 04     | -          | "                        | "                    | "                           | 01                |
| 05     | -          | "                        | "                    | "                           | 01                |
| 20     | 1/8/13     | Amul Commodities Pvt Ltd | SZ<br>89929<br>819/B | UPS<br>Capacity 6KVA        | 01                |

| Date       | Final Amount | Cash No. Affixed | Sign of Lab Incharge | Sign of H.O.D. | Remarks |
|------------|--------------|------------------|----------------------|----------------|---------|
| 05/05/2014 | 25000.00     | FL/2014/0103     |                      |                |         |
|            |              | APL II / compl   |                      |                |         |
|            |              | 07/05/14         |                      |                |         |
| 05/05/2014 | 25000.00     | FEST/2014/1031   |                      |                |         |
|            |              | APL II / compl   |                      |                |         |
|            |              | 08/05/14         |                      |                |         |
| 05/05/2014 | 25000.00     | FEST/2014/1031   |                      |                |         |
|            |              | APL II / compl   |                      |                |         |
|            |              | 09/05/14         |                      |                |         |
| 05/05/2014 | 25000.00     | FEST/2014/1031   |                      |                |         |
|            |              | APL II / compl   |                      |                |         |
|            |              | 09/05/14         |                      |                |         |
| 01/08/2013 | 9477.00      |                  |                      |                |         |

  
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**Research, Sangola Dist. Solapur  
 Register**

5

| Sr. No. | Date    | Name of the Supplier | Invoice No. & Date | Particulars      | Quantity Received |
|---------|---------|----------------------|--------------------|------------------|-------------------|
|         |         |                      |                    | Entry            |                   |
| 1       | 13/6/14 | Creative Computer    | cc/08              | 2.8 GHz Dualcore | 01                |
|         |         | Mahatma Phule chowk  | 11/09/1            | (1st Gen)        |                   |
|         |         | Station Road Sangola | 2012               | Asus motherboard | 01                |
|         |         | Tal Sangola          |                    | 2GB DDR3 Ram     | 01                |
|         |         | Dist Solapur         |                    | 250 GB HDD       | 01                |
|         |         |                      |                    | 15.6" AOC        |                   |
|         |         |                      | 27-Aug             | Monitor (LED)    | 01                |
|         |         |                      | 2012               | Keyboard Optical | 01 each           |
|         |         |                      |                    | mouse Cables     |                   |
|         |         |                      |                    | ATX Cabinet      | 01                |
|         |         | Transferred Computer | cc/LPC/2012-2013   |                  |                   |
|         |         | Number Details       |                    | 1 to 24          |                   |
| 2       | -11-    | -11-                 | -11-               | -11-             | 01                |
| 3       | -11-    | -11-                 | -11-               | -11-             | 01                |
| 4       | -11-    | -11-                 | -11-               | -11-             | 01                |

| Rate            | Total Amount | Code No. Alloted | Sign. of Lab. Incharge  | Sign. of H.O.D. | Remarks |
|-----------------|--------------|------------------|---|-----------------|---------|
| 138052          | 14500        | FTC/0ER          |   |                 |         |
| (57.4AT+690.47) |              | MECH/CC/         |  |                 |         |
|                 |              | LPC/24 /         |   |                 |         |
|                 |              | 2012-13          |   |                 |         |
| 138052          | 14500        | FTC/0ER          |   |                 |         |
| (57.4AT+690.47) |              | MECH/CC/         |   |                 |         |
|                 |              | LPC/23 /         |   |                 |         |
|                 |              | 2012-13          |   |                 |         |
| 138052          | 14500        | FTC/0ER          |   |                 |         |
| (57.4AT+690.47) |              | MECH/CC/         |   |                 |         |
|                 |              | LPC/22 /         |   |                 |         |
|                 |              | 2012-2013        |   |                 |         |
| 138052          | 14500        | FTC/0ER          |   |                 |         |
| (57.4AT+690.47) |              | MECH/CC/         |   |                 |         |
|                 |              | LPC/21 /         |   |                 |         |
|                 |              | 2012-2013        |   |                 |         |

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**Research, Sangola Dist. Solapur  
 Register**

| Sr. No. | Date    | Name of the Supplier   | Invoice No. & Date    | Particulars   | Quantity Received    |
|---------|---------|--|-----------------------|---|----------------------|
| 5       | 13/6/14 | Creative Computers<br>Mahatma Phule Chowk<br>Station Road Sangola<br>Tal. Sangola<br>Dist. Solapur | CD/88<br>/109<br>2012 | 2.5 GHz Dual Core<br>A45 motherboard<br>2GB DDR3 Ram<br>250 GB HDD<br>15" AOD | 02<br>02<br>02<br>02 |
| 6       | -11-    | -11-   | -11-                  | -11-  | -11-                 |
| 7       | -11-    | -11-   | -11-                  | -11-  | -11-                 |
| 8       | -11-    | -11-   | -11-                  | -11-  | -11-                 |
| 9       | -11-    | -11-   | -11-                  | -11-  | -11-                 |
| 10      | -11-    | -11-   | -11-                  | -11-  | -11-                 |

| Rate                         | Total Amount | Code No. Alloted                                  | Sign of Lab. Incharge | Sign of H.O.D. | Remarks |
|------------------------------|--------------|---|-----------------------|----------------|---------|
| 13800-52<br>(57, NAT + 8049) | 14500        | FTC / OER<br>MECH / CC<br>LPC / 20<br>2012 - 2013 |                       |                |         |
| 13800-52<br>(57, NAT + 8049) | 14500        | FTC / OER<br>MECH / CC<br>LPC / 19<br>2012 - 2013 |                       |                |         |
| 13800-52<br>(57, NAT + 8049) | 14500        | FTC / OER<br>MECH / CC<br>LPC / 18<br>2012 - 2013 |                       |                |         |
| 13800-52<br>(57, NAT + 8049) | 14500        | FTC / OER<br>MECH / CC<br>LPC / 17<br>2012 - 2013 |                       |                |         |
| 13800-52<br>(57, NAT + 8049) | 14500        | FTC / OER<br>MECH / CC<br>LPC / 16<br>2012 - 2013 |                       |                |         |
| 13800-52<br>(57, NAT + 8049) | 14500        | FTC / OER<br>MECH / CC<br>LPC / 15<br>2012 - 2013 |                       |                |         |



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| Sl. No. | Date    | Name of the Supplier   | Invoice No. & Date               | Particulars   | Quantity Received |
|---------|---------|--|----------------------------------|---|-------------------|
| 23      | 13/6/14 | Creative Computer<br>Mahatma Phule<br>chowk station Road,<br>Sangola<br>Tal Sangola    | CC/18<br>1105/1<br>2012          | 2.8GHz Processor<br>ASUS motherboard<br>2GB DDR3 RAM<br>250 GB HDD<br>15.6" AOC             | 01                |
| 24      | —11—    | —11—   | —11—                             | —11—  | —11—              |
| 25      |         | Inthrite Technologies<br>H2, Wagheshwar Nagar,<br>Waghole, pune - Wagar<br>Road, pune. | 15/4/14<br>284<br>07<br>28/04/14 | Dell desktop, 3500TM,<br>Optiplex, Intel (i) 2-3300<br>2GB DDR3 RAM, 500GB<br>HDD, Kb-mouse | 01                |

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 Register**

| Rate                       | Total Amount | Code No. Alloted                             | Sign. of Lab. Incharge | Sign. of H.O.D. | Remarks  |
|----------------------------|--------------|--|------------------------|-----------------|--|
| 13809.52<br>(51.007+15.49) | 14500        | FTC/0EP/<br>MECH/CC/<br>LPC/02/<br>2012-2013 |                        |                 | Transfer from<br>Mechanical dept<br>Computational<br>center C-01 |
| —11—<br>(51.007+15.49)     | 14500        | FTC/0EP/<br>MECH/CC/<br>LPC/01/<br>2012-2013 |                        |                 | to CSE dept<br>APL-II (C-203)                                    |
| 25200.00                   | 25200.00     | FSE/ENCC/CSE<br>APLII/Comp<br>01/2013-14     |                        |                 | Transfer to<br>HID-CSE C-201                                     |
|                            |              |  |                        |                 | Transfer to<br>IT Department                                     |

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| Sr. No. | Date | Name of the Supplier  | Invoice No. & Date | Particulars                | Quantity Received |
|---------|------|---|--------------------|----------------------------|-------------------|
| 22)     |      | consul consolidated Pvt Ltd   | 51<br>29/01/14     | ups capacity 6kVA          | 01                |
| 23)     |      | creative computers maharaj pihade chaudi Stahar Road Sangola Dist - Solapur | 3977               | LCD projector EPSON EB 502 | 01                |

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 Register**

| Rate    | Total Amount | Code No. Allotted                               | Sign of Lab. Incharge | Sign of H.O.D.     | Remarks |
|---------|--------------|---|-----------------------|--------------------|---------|
| 9142    | 9142         | FTC/1006/102<br>APLB/P51/01                     | <i>[Signature]</i>    |                    |         |
| 23750/- | 23750/-      | FTC/1006/102<br>CSB/APLB/11<br>LCD/0/2013<br>14 | <i>[Signature]</i>    | <i>[Signature]</i> |         |