



Pradnya Niketan Education Society's
NAGESH KARAJAGI ORCHID COLLEGE OF
ENGINEERING & TECHNOLOGY, SOLAPUR

NAAC Accredited, Approved by AICTE, New Delhi & Affiliated to DBATU, Lonere
 E-mail : office@orchidengg.ac.in, Website : www.orchidengg.ac.in, Phone No. 9423084363
 Post Box No. 154, Gut No. 16, Solapur-Tuljapur Road, Tale Hipparaga, Solapur- 413 002.

Criterion 4 - Infrastructure and Learning Resources

Key Indicator 4.3.2 Student Computer Ratio

Dead Stock Registers

Pradnya Niketan NAGESH KARAJAGI ORCHID COLLEGE OF Dead Stock					Education Society, Pune ENGINEERING & TECHNOLOGY, SOLAPUR. Register							
Sr. No.	Date	Name of the Supplier	Particulars	Invoice No. with date	Qty.	Rate	Total Amount	Date	Person & Dept.	Qty.	Signature of HOD / Lab. In-charge	Remarks
51)	18/11/22	Modi Innovations Pvt. Ltd. Aurangabad.	HP Commercial Desktop 280.G9 MT Core i3 Win 11 Pro. HP Commercial Desktop 400.MT Core i5 Win 11 Pro. HP Commercial Desktop Pro Tower 400 G9 Core i7 Win 11 Pro.		26	415,190	12,42,570		General Science Department	26		Computer transferred
					105	62,186	65,29,530		AJSDS CSE ENTC CIVIL	25 40 40		checked to mentioned department.
					60	98,647	4,18,820		AJSDS MECH	25 2		IT Admin / IT Head NAGESH KARAJAGI ORCHID COLLEGE OF ENGG. & TECH. SOLAPUR. Checked & verified.
							1,24,99,896					
52)	23/05/23	Alitya Automation	Seagate 8TB HDD. 1) NAC984HD 2) NAC9845M 3) NAC984RC 4) NAC9845M 5) NAC984AK 6) NAC984KS 7) NAC984TL 8) NAC984WK 9) NAC984LE 10) NAC984WH.	AA/23-24/029	10	22,000	3,20,000	23/5/23	Prof. P.R.	10		CCTV Backup.
												IT Admin / IT Head NAGESH KARAJAGI ORCHID COLLEGE OF ENGG. & TECH. SOLAPUR.
53)	09/05/23	Reckon Computers.	Laptop HP-15-FA035TX Victus SR. No. SCB21288 with carry case.	23-24/1888 30/05/23	01	13,250	13,250	09/05/23	Mr. G. J. Kulkarni Infra Dept.	01		
54)	29/01/21	Khamitkar Computers.	WD 240 GB SSD		02				Mr. S. Nandurkar	02		Received used Head classroom.
												Checked & verified.
												IT Admin / IT Head NAGESH KARAJAGI ORCHID COLLEGE OF ENGG. & TECH. SOLAPUR.
55)	31/11/23	Softx Information Technology, Sangali.	Netgear WAX610 AX1800 Wireless Access Point. Netgear WAX601 AX1800 Wireless Access Point. 8 Port Gigabit Ethernet 1G SFP Module. Netgear XSM140245 Layer 3 Switch.	232413248 1/07/23	34	18,900	6,42,838		College Use			
					03	23,997	1,1,985	01/01/23				
					04	19,992	3,1,916					
					06	12,921	7,8,321					
					01	30,064	2,30,661					
												Checked & verified.
												IT Admin / IT Head NAGESH KARAJAGI ORCHID COLLEGE OF ENGG. & TECH. SOLAPUR.



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			3) switch cisco 28 Port (SG-250-28 K9-EU)	
			4) 9U Dlink Rack Network	
			5) 12U Dlink Rack Network	
41	12/10/2019	Veetray Computers	a) RAM 4GB DDR4 2666MHz Lenovo WX2AR38786	12/10/2019
42	23-12-19	Regal Computer service	EVM & GB DDR3 Ram	9/11/23-12-19
43	9-2-2020	I Mark Computer	Asus 2GB Graphic Card Geforce 84720	3m/14.20/442
44)	18/10/2022	Samruddhi Computer sales & service.	Dell Mouse Mother Board DDR3 2GB RAM EVM SSD 256GB Cabinet SMTS ASSEMBLY SMTS Dell	
45)	25/11/22	Amazon.in.	Kindle Paperwhite Signature Edition, 32GB	20195-14341
46)	12/12/22		Dell laptop 2 batteries 500GB SSD	TN-324/80815-839
47)	16/03/23		Dell USB Keyboard & Mouse	BotMS-191021
48)	16/03/23		Boat Headphone	13102123
49)	16/03/23	Flipkart.	Motorola Soundbar.	BotMS-2923652 12102123 56905091111 10/03/23
50)	11/01/23	Ned Distribution Services Pvt Ltd.	Lenovo M90 Gen3 Desktop computer.	LWH202223-20688 20674, 20690



Education Society, Pune
ENGINEERING & TECHNOLOGY, SOLAPUR.
Register



Qty.	Rate	Total Amount	Issue Details			Signature of HOD / Lab. Inch.	Remarks
			Date	Person & Dept.	Qty.		
5	10408	52,040	01	Electrical Dept.	16/02/20		NKOCET/27/1901/78
			13/02/20	CSE Dept.	03		NKOCET/27/1901/78
2	4037	8074	14/01/20	Electrical Dept.	01		NKOCET/27/1901/78
3	4840	14520					
51	1.00	1.00	21/02/20	CSE Dept.	31		NKOCET/27/1901/78
			01/11/20	Electrical Dept.	20		NKOCET/27/1901/78
74	1450	107300	23-12-19	Civil Computer Lab	74		
01	3400	3400		mem. prof. Sonax B.	01		NKOCET/27/1901/78
60			18/10/22	Mech. Saptati	10		Ph Paril S.G.
06	2450	14700	21/10/22	RA Part. IT Dept	06	checked & verified	Inst of IT Dept
02	900	1800			02		
06	1600	9600			06		
05	1750	8750			05	IT Admin / IT Head	
06	17000	102000				NAGESH KARAJAGI ORCHID COLLEGE OF ENGG & TECH, SOLAPUR	
01	17,999	17,999	25/11/22	Library	01		Recd 2-12-22
02	4022	4022	03/12/22	College Laphs	02		Installed.
02	9300	9300	03/12/22		02		
02	1799	1,799	16/3/23	AI&DS Dept.	01		
01	599	599			01		Received material for AI&DS Dept.
02	3,901	7,802	16/03/23	AI&DS Dept	01		
05	8725	43,625	16/03/23	Board Room	01		for Board room
07	5555	38,885	19/03/23	office & library	07		office & library
06	5685	3,4110					checked & verified.

IT Admin / IT Head
 NAGESH KARAJAGI ORCHID
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32	15/09/17	Mahalaxmi sounds and Nandap Dealers	1) Samson xP800 with 2 way spk 800w class D Amplifier 8 channel on board mixer	62 15/9/2017
33	22/01/2018	Fourtech Computers Pune	1) SAGA intensive workstation with SAGA software	17-81/10263 22/01/2018
35	10/10/2018	Zimara Computers Solapur	1) Acer S2 GB Graphic card GT710	20116/10/2018
36	20/10/2018	Veetray Computers	1) Zotac GT710 2 GB Graphic card DDR3	Veel2/10/2018
37	20/10/2018	Zimara Computers Solapur	1) Zotac GT710 2 GB Graphic card DDR3	20118/10/2018
38	14/08/2019	J-Monk Computer Solapur	1) Gammat Artis UPS 2) WD 2TB External HDD	20110/20/12/19 Ego
39	19/09/2019	Mj JI World Mumbai	1) Creative speaker SBS 21 C2800	Mjw/19/09/2019
40	30/09/2019	Veetray Computers	1) Lenovo Desktop M720 Tower Core I3 4GB RAM 1TB HD 2) 19.5 lenovo wide (50 monitor)	Veel2/10/2019 30/09/2019

Education Society, Pune
ENGINEERING & TECHNOLOGY, SOLAPUR.
Register

06

Qty.	Rate	Total Amount	Issue Details			Signature of HOD / Lab. In-charge	Remarks
			Date	Person & Dept.	Qty.		
1	65100/-	65100/-					VSAT studio
01	40,000/-	40,000/-					VSAT studio
01	3750/-	3,750/-					Mech Dept.
14	3599/-	50,386/-		11/08/2019 Mechanical Dept.	14		NKOCE/12/10/2019
25	3599/-	89,975/-			25		
01	1600/-	1600/-	01	ENTC (Bakare siv)	01		NKOCE/12/10/2019 ENTC Bakare siv
01	5500/-	5500/-		10/08/2019 Mechanical HOD	01		Mechanical HOD NKOCE/27/10/2019
01	3200/-	3200/-		23/09/2019 Mechanical Dept.	01		NKOCE/27/10/2019
51	325000/-	16,57,500/-		CSE Dept.	31		NKOCE/27/10/2019
51				Electrical Dept.	20		NKOCE/27/10/2019



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Pradnya Niketan NAGESH KARAJAGI ORCHID COLLEGE OF Dead Stock					Education Society, Pune ENGINEERING & TECHNOLOGY, SOLAPUR. 05 Register								
Sr. No.	Date	Name of the Supplier	Particulars	Invoice No. with date	Qty.	Rate	Total Amount	Issue Details			Signature of HOD/Lab. In-charge	Remarks	
								Date	Person & Dept.	Qty.			
28	30/8/2017	Veetray computers	1) 18.5 HP white LED monitor 2) HP Notebook 250 G5 Core i3 / 4GB RAM / 1TB HDD 3) HP Desk Speaker 2.0 2:1 4) 27 Glink network Patch VCR-2/17/18 5) HP Prodesk 280 G2 MT Core i3 / 4 GB Ram / 1TB Des 6) 18.5 HP LED monitor 7) Cisco 881 Router 8) Switch cadyac 8 Port 9) HDD 1TB seagate External 10) HP D120 Rack Server 11) Seagate 1 TB SATA Hard Drive										
					1	6400/-	6400/-						invest studio
					1	36760/-	36760/-						
					1	1770/-	1770/-						
					1	47360/-	47360/-						
					2	26270/-	52540/-						
					2	5000/-	10,000/-						
					1	32640/-	32640/-						
					1	10240/-	10240/-						
					1	5900/-	5900/-						
					1	8892/-	8892/-						
					1	-	freecell server						
29	3/09/2017	Z mark computers	1) 7th Gen Processor 2) Asus motherboard D500P 3)ADATA 16 GB RAM 4) 1 TB seagate SATA HDD 5) Cooler master Cabinet with 500w Smps 6) DVD RW LG 7) wireless keyboard mouse (wireless) 8) Gem LED 21.5 LED 9) 1TB seagate internal HDD										
					1								
					1								
					1								
					1		79,300/-						USAT studio for video recording
					1								
					1								
					1								
					1								
					06	3600	16400/-						
30	07/09/2017	Veetray Computers Sagoli	1) Black Magic Card Intensity Pro 4K										
					02	19588	39176/-						used in USA studio installed on 2 mach in USA studio
31	12/09/2017	Transfer note from CSE Dept. Ref. No. MKCET/CE/11/14/1	1) View Sonic Monitor 18"	280520081									for Language lab
		Proton communications Date - 28/05/2008							General Engrs. Dept.	22			MKCET/21/17/150



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Sr. No.	Date	Name of the Supplier	Particulars	Invoice No. with date
21	15-03-16	I Mask Computers	Seagate 2TB Desktop HDD s/n: 24259W0E 4N: 24259727	1000 15-2-16
22	8-6-16	Veetray Computer Sangli 416616	RAM 8GB DDR3 1600MHz ADATA	Sundar/11/17/16 8-6-2016
23	9-6-16	Veetray Computers	Web camera logitech C310	Sundar/11/17/16 9-6-2016
24	01/07/16	Kharatkar Computers	1) 1TB HDD Seagate Sr. 9AGJRG5FD	Keshaan/14/16-17 27/06/2016
25	20/01/17	Suyog Digital Pvt. Ltd. Siddheshwar Complex Solapur	1) ONIDA LED50E1A B2 50" inch LED smart full HD TV	supel/17/18/001618 20/01/2017
26	30/8/2017	Veetray Computers Sangli 416615	1) HP ProDesk 280 G2 MT Core i3 6th Gen 4 GB RAM 1TB HDD No DVD, No monitor	veep/17/18/0670 255
27	30/8/2017	Veetray Computers Sangli 416615	1) HP ProDesk 280 G2 MT Core i3 6th Gen 2) 18.5 HP wide LED monitor 19.5" VSE 9949	veep/2/17/18 0098

Education Society, Pune
ENGINEERING & TECHNOLOGY, SOLAPUR.

04

Register

Qty.	Rate	Total Amount	Issue Details			Signature of HOD / Lab. In-charge	Remarks
			Date	Person & Dept.	Qty.		
2	5750/-	11500/-					
15	2224.99	33374.85/-	17/08/16	CSE Dept.	15	NKOCET/17/16/17/16	
15	1950	29250/-					IT center
1	3750/-	3750/-					IT Head Computer
1	51,000/-	51,000/-					for display in college entrance (Adv)
25	25500	637500/-	23/09/17	General Engineering	22	NKOCET/17/18/150	
			02/11/18	ENTC Engineering	01	NKOCET/17/18/151	(2 Machine in VSAT studio) -1 Machine given to P.R. Patil Sir
01	60850/-	60850/-					for VSAT studio
01	6000/-	6000/-					



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Sr. No.	Date	Name of the Supplier	Particulars	Invoice No. with date
			5) 2 TB HDD Seagate	} 86
			7) Dell LED Monitor with HDMI	
			8) Duo-RW LG	
			9) Dell wireless keyboard and mouse	
			10) Linksys EA4500 wifi router	
17	18/11/14	Hitech Enterprises opp bus stand Akashi-412401	1) 1/3 IR Dome 900 TVL Camera 2) 8ch DVR with ethernet port 3) HDD seagate 1 TB surveillance 4) power supply 10 amp for 8 cam	} 103
18	22/11/14	Rahul commerce C/o mangesh dhumbarakute Gaghai Tal Haveli Dist-Pune-412-209	1) OSBEEY 100F card	RC/693/14-15
19	22/04/05	I Mark Computers	Lenovo external HDD 1TB S/N : 0A021564709486	22/04/05 No. 569
20	7/11/15	Tanishka laptop print solapur	1) Dell inspiron 3647 ser. 25, 8PM 4GB, 1TB HDD, 2GB Graphics 2) Samsung 21" LED Display Monitor	07/11/15 No. 87

Education Society, Pune

03

ENGINEERING & TECHNOLOGY, SOLAPUR.
Register

Qty.	Rate	Total Amount	Issue Details			Signature of HOD / Lab. In-charge	Remarks
			Date	Person & Dept.	Qty.		
01	6400/-	6400/-					
01	10800/-	10800/-			01		JT Head Room
01	1050/-	1050/-					
01	1500/-	1500/-					
01	20900/-	20900/-					JT Head Room
01	8000/-	8000/-					
02	2950/-	5900/-					Installed in Civil Exam session, University exam session
01	4900/-	4900/-					
01	1750/-	1750/-					
01	14700/-	14700/-					Installed in JTB Center (2nd JT Room spare)
01	4700/-	4700/-	24/12/14	Dr. Metan sir HOD Mech	01		JT Center from issue and return book dated 22/11/15 ENTC HOD Solapur
01	52100/-	52100/-					} RC coordinator Prof. Mujawar Sir (23/15)
01	8700/-	8700/-					



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Sr. No.	Date	Name of the Supplier	Particulars	Invoice No. with date
11	31/12/2013	I-Mark Computer, Solapur Contact No. 0217-2722108	2TB Seagate HDD SATA	No.19 D-11/12/14
12	17/12/2014	I-Mark Computer Solapur Contact No. 2722108	1) Mouse Dell MS-111 USB 2) Ram DDR-2 (2GB) 3) Hard Disk 160GB (Seagate)	No.67 D.17/12/14
13	18/07/014	I-Mark computers Solapur Contact No. 2722108	1) Seagate 500 GB SATA HDD 2) D-Link DES 1016D 16 Port Switch	No.263 D.18/7/14
14	27/10/14	Hitech Enterprises Mobi No:- 976699309	1) Kingston 4 GB DDR5 Ram	No.86 20/09/14
15	27/10/14	Khamitkar Computers Solapur Path Solapur	1) D-Link Smart GigaBit DES-7210/28 Batch : S3001E8001614 Batch : S3001E8001614	No.107/14-15 27/10/14
16	18/11/14	Tanishakra laptop point Solapur Mobile: 9850557148	1) intel core i7-4790 Processor 2) ASUS Z97H motherboard 3) RAM corsair 8 GB DDR3 1600MHz 4) ATX cooler master cabinet 5) Smps cooler master	No.86

Education Society, Pune

ENGINEERING & TECHNOLOGY, SOLAPUR.

02

Register

Qty.	Rate	Total Amount	Issue Details			Signature of HOD / Lab. in-charge	Remarks
			Date	Person & Dept.	Qty.		
2	8320	12840	21/12/14	IT (Server Room)	2	Chopra	used in server
20	285	5700/-	21/12/14	Mouse:-			
4	1650	6600/-	21/12/14	CSE	10		NKOCET/IT/13-14/11
16	2150	34400/-	21/12/14	Civil	05		NKOCET/IT/13-14/13
				Entc	05		NKOCET/IT/13-14/15
				Ram:-			
				CSE	01		NKOCET/IT/13/14/11
				ENTC	03		NKOCET/IT/13/14/15
				HDD:-			
				CSE	09		NKOCET/IT/13/14/11
				Mech	06		NKOCET/IT/13/14/12
				FE	01		NKOCET/IT/13/14/14
07	3550	24850/-	23/7/14	CSE Dept. (HOD)	01		
01	3100	3100/-					NKOCET/IT/13/14/14
50	2600	130000/-					Mechanical Dept. CAD CAM Lab.
02	9950	19900/-					Civil Dept. Mech Dept.
01	24900/-	24900/-					
01	12390/-	12390/-					IT Center from 27/15
01	7150/-	7150/-					
01	3500/-	3500/-					
01	5500/-	5500/-					



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1	13-12-12	Khamitray Computers Solapur Ph.No. 9822269128	Seagate External 500 GB Hard disk	KCS-CR-1140 -12-13 BDr-2012
2	22-1-13	Apere Distributose Solapur Dhish chavak	2 GB DDR Ram 2) Mouse	2975 -11-
3	5-2-13	Khamitray Computers Solapur Ph.No. 9822269128	1) 500 GB seagate SATA HDD 2) 500 GB seagate USB HDD	KCS-CR-1265 -12-13
4	26-3-13	Veetray computers sayali	1) Dell server R-720 2) Dell Server T110 3) Seagate 2 TB SATA HDD	SUD02/12/10/15 SUD03/12/10/15 SUD03/12/10/15
5	21/3/13	veetray computers sayali	1) Lenovo Desktop 01G3APR core i5, Ram-10GB, 500GB, 18LCD 2) Lenovo Laptop 01G4T0-59-30181 core i3, Ram 4GB, 500GB, win 7	SUD02/12/10/15 SUD03/12/10/15
6	28/3/13	veetray computers sayali	1) Seagate 500 GB USB 2) Seagate 2 TB SATA HDD	SUD03/12/10/15 SUD03/12/10/15
7	28/3/13	veetray computers sayali	1) Speaker creative SBS A235 2)	SUD03/12/10/15
8	26/3/13	veetray computer sayali	1) Microsoft web camera HD2010 2) HD Phone & Ball	SUD03/12/10/15 -11-
9	01/01/13	veetray computers sayali	1) Dell optiplex 3010 core i3, Ram 2GB, HDD-500GB DVD-RW with Mouse and keyboard Monitor 14.5"	SUD07/01/14/10 SUD07/01/14/10
10	8/10/13	Khamitray Computer Solapur Sukhar path solapur	2 TB Seagate USB Harddisk	KCS-CR-05513/14 08/10/13

Education Society, Pune

ENGINEERING & TECHNOLOGY, SOLAPUR.

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Qty.	Rate	Total Amount	Issue Details			Signature of HOD/Lab. In-charge	Rmg Qty.	Remarks
			Date	Person & Dept.	Qty.			
1	4500	4500	14/12/12				Label Bagban s/c (Office)	
1	1650	1650					JT	
1	430	430					JT	
2	3600/-	6357/-					win JT	
2	4250/-	8095/-					JT	
2	3,17,000	6,34,000					Server Room	
2	53,900	1,07,800					Server Room	
4	5,900	23,600					Server Room	
		Net 5%					38270	
		Total					803670	
1	47,000	49350/-					JT JT	
1	43,000	45150/-					JT JT	
4	12,000	12,600/-					JT JT	
4	23,600	24780/-					JT JT	
1	1200	1260/-					Mechanical Dept. Entering in issue Return book	
5	950	4987/-					Personal cabin 1, 2, 11, 12, 13, 14, 15	
4	140	588/-					JT-B	
65	25900	1767650/-	17/7/13	Electrical Dept.	25	JT	40 Nkacet/12/12/10/15	
			18/7/13	Civil Dept.	39		Nkacet/12/12/10/15	
			19/7/13	Mr. Laxmang Kanade	1	made	0 (New from com)	
2	15,100/-	15,100/-	21/10/13	ENTC Dept.	02		Nkacet/12/12/10/15 (New ad JT Ram)	



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 E-mail : office@orchidengg.ac.in, Website : www.orchidengg.ac.in, Phone No. 9423084363
 Post Box No. 154, Gut No. 16, Solapur-Tuljapur Road, Tale Hipparaga, Solapur- 413 002.

Pradnya Niketan The Orchid College of General Purchase				Education Society, Pune, Engineering & Technology, Solapur. Register								
Sr. No.	Date	Name of the Supplier	Particular	Invoice No. with date	Qty.	Rate	Total Amount	Issue Details			Signatures of [Signature]	Remarks
								Date	Person & Dept.	Qty.		
09	12/05/11	Dell India Pvt Ltd, Mhayastree Green, Ground Floor, 12/1, 12/2A, 19/1A, Chalkghattra Village, Vazirpur Hubli, Bangalore South, Karnataka	Inspection 150 (N5010) Direct Buy # 541005118 Dell Laptop	84021024 20/5/11	1	38700	438200	12/05/11	Mr. V. N. S.	13	[Signature]	
10	11/05/11	Vestray Computers, Sangli	1) Dell Optiplex 980 (2.0 2.9/2 GB/500/3Yr) USB Fintap Keyboard, Optical USB Mouse 2) 18.5" Dell Wide TFT Monitor 3) Dell Optiplex 980 MT (15.5"/2GB/320/3Yr) (Wireless keyboard) 19MM USB Optical mouse	51809/112/0109 01/20/05/11	65	375000	24375000	11/05/11	Mr. V. N. S.	10	[Signature]	Transferred to 25/05/11 25/05/11
			4) 18.5" Dell Wide TFT Monitor		50	-	-					Transferred to 25/05/11 25/05/11
			5) Printer Canon LBP 2900B		11	7245	79695					25/05/11
			6) Scanner HP 2410		02	4000	8000					
			7) Huziak Beagote 500GB USB		02	3202	6404					25/05/11
			8) Single I/O Trendnet Cat 6		105	800	85000					Consumable
			9) Switch Trendnet 24 Port Web Smart		06	25000	150000					
			10) Rack 90 APW		06	14500	87000					
			11) Trendnet 24 Port Patch Panel		06	5340	32040					
			12) Trendnet TB Box		105	50	5250					
			13) Projector Hual report kit		05	3200	16000					
			14) Cable VGA 15 Mtr		05	-	-					
				Balance		47,35,389						

REGISTRAR
 NAGESH KARAJAGI ORCHID COLLEGE OF ENGG. & TECH.
 SOLAPUR



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The Orchid College of Engineering & Technology, Solapur. 101

General Purchase Register

11) Computer Lab.

Sr. No.	Date	Name of the Supplier	Particular	Invoice No. with date	Qty.	Rate	Total Amount	Issue Details			Signature of	Remarks
								Date	Person & Dept.	Qty.		
01	4/07/10	Veetazag Computers, Hanuman Puri Puzvatha Bldg. A.P. UDGAM, Tal-Shipal Dist - Kolhapur.	1) Dell Optiplex 380 (C2D 2.9/2GB/320/DRW/3Yr) Dell USA Entry Keyboard, Dell Scroll USB Mouse, 2) 19" Dell Wide Monitor 3Yr 3) Trendmicro Works free business secu. soft 3Yr Antivirus 4) Windows Pto 7 Start SNGL OLP NL Aca. Legalization GJC-00378 5) Windows Pto 7 SNGL OLP Aca. Upgrade PQ-02312 6) UPS Libert Power Bank 6000 with Battery Back and link 7) Battery Quanta 12V/7AH 8) UPS Microtek Heritage (HGF600AZ) 9) Printer Canon LBP 2900B 10) Switch Trendnet 24 Port Web Smart 11) Trendnet 24 Port Patch Panel 12) Rack 9U APW With all Accessories of Rack 13) Single I/o Trendnet Cat6 14) Patch Cord Trendnet 1M2 Cat6 15) Projector Epson X-7 Teipod, Stand, Screen, Carry Case.	5006/1011 0065/2-7-10	25	30700	7,67,500	4/7/10	Prof. V.K Patki HOD	22 No. 01 1 to 17	[Signature]	
					25							
					25	1500	37,500					
					05	3000	15,000					
					05	3900	19,500					
					01	65,000	65,000					
					16	1300	20,800					
					05	2200	11,000					
					01	7,000	7,000					
					01	19,000	19,000					
					01	4,000	4,000					
					01	4,500	4,500					
					25	220	5,500					
					50	175	8,750					
					01	44,000	44,000					
							102950					
							Balance c/f:-	1,02,9050				



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Pradnya Niketan The Orchid College of Engineering & Technology, Solapur. General Purchase				Education Society, Pune. Engineering & Technology, Solapur. Register								
Sr. No.	Date	Name of the Supplier	Particular	Invoice No. with date	Qty.	Rate	Total Amount	Issue Details			Signature of	Remarks
								Date	Person & Dept.	Qty.		
01	15/07/10	Veettag Computer Hanuman Pari Puzosha Rdg A/P UDGAON, Tal: Shital, Dist:- Kolhapur.	1) Dell Desktop Optiplex 380 (C2D 2.9/2GB/350GB/RW/5Yr) 2) 19" Dell wide Monitor 3Yr 3) Trend Micro Website free Business Secur. Btd. 3Yr Activities Pack 4) Windows Pto 7 SNGL O/P NL Academic Legalization WC-00378 5) Windows Pto 7 SNGL OLP Academic Upgrade FSC-2312 6) Linux Red Hat Enterprise 7) UPS Libtet Power Bank 6000 8) Battery Suanta 12V/7 AH 9) UPS Microtek Heritage (HGF6002) 10) Printer Canon LBP 2900B 11) Hard Disk Seagate 320GB USB Seagate USB Portable HDD 12) Switch Trendnet 24 Port Web Smart 13) Trendnet 24 Port Patch Panel 14) Rack 9U APW with all Accessories of Rack 15) Single I/O Trendnet Patch Cat6 16) Patch Cord Trendnet 1Mtr Cat 6 17) Trendnet Crimping Tool	54006/10-11-11 002/2-6-10	1	30,700/-	6,75,400/-	05/07/10	Prof. Bag. N.V. H.O.D. Page	01 1 to 17	Verified 5/6/11	
						1,500/-	33,000/-					
						3,000/-	30,000/-		Mr. Chai Ms Lab-Incharge			
						3,900/-	39,000/-					
						40,000/-	40,000/-					
						65,000/-	65,000/-					
						2,000/-	20,800/-					16 Batteries are Damaged Request for new letter No. NICE/14/2010-01 Dt: 27/02/2010
						2,200/-	4,400/-					
						7,000/-	7,000/-					
						5,000/-	5,000/-					
						19,000/-	19,000/-					
						4,000/-	4,000/-					
						4,500/-	4,500/-					
						220/-	4,840/-					
						175/-	7,700/-					
						200/-	200/-					
				Total: 9,59,840/-								



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The Orchid College of General Purchase			Engineering & Technology, Solapur. Register										
Sl. No.	Date	Name of the Supplier	Particular	Invoice No. with date	Qty.	Rate	Total Amount	Issue Details			Signature of	Remarks	
								Date	Received By	Qty.			
01	28-5-09	Neettag Computers, Haruman Parni Puzvatha Aldq, A/P UDAAAN, Tal. Bhitol, Dist. Kolhapur	1) Dell Optiplex 360 (C2D 2.8/2GB/1GB/DVDRW/1.5Yr) DELL USB keyboard, DELL USB Mouse.	SUD 05/09/09 0066/27.5-09	32	55000/-	11,20,000/-	28-5-09	Mr. Gawat	1	(Signature)	Construction Principal Cabin	
			2) Dell 17" Monitor 15.5" 3yr		32								
			3) Printer HP LJ 1007		02	7,588.46	15,076.92/-						Principal Cabin
			4) Scanner HP 2410		01	4,576.92	4,576.92/-						
			5) Switch Trendnet 24 Port Web Smart		01	24,307.69	24,307.69/-						
			6) Trendnet 24 Port Patch panel		01	5,317.31	5,317.31/-						
			7) Patch cord Dlink Im Cat 6		64	208.65	13,353.85/-						
			8) Single 1/0 Dlink Cat-6		52	2050/-	11,200/-						
			9) UPS Microtek Heritage # (HGF 600A2)		02	2,6923/-	5,384.62/-						
			10) Trend Micro office scan Enterprise Edition		32	1,884.62	60,707.69/-						# Office scan of TCT site 5 not in part 200
			11) Turbo C++ Suite, A.E.		01	4,711.54	4,711.54/-						
			12) Projector Dell 2400MP		01	25,000/-	25,000/-						
			13) Projector Screen 6X8		01								
			14) Projector Screen Lamp		01								
			15) Rack 6U APW		01	6,583.33	6,583.33/-						
			16) UPS Libtet GXT 600L-MT		01	65,500/-	65,500/-						
			17) Battery Quanta 12V/7 AH		20	2,088.89	41,777.89/-						16 Batteries are damaged & replaced by new batteries. Amount Rs. 1,00,000/- on 21/11/09
							1400103.67/-						
							90-1326736 Add: VAT 4% - 53063.46/-						
							Rs-73367.13 Add: VAT 12.5% - 9170.89/-						
							<u>Total:- 14,62,344.14</u>						



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3) Computational Lab.		The Orchid College of General Purchase		Education Society, Pune. Engineering & Technology, Solapur. Register							
Sr. No.	Date	Name of the Supplier	Particular	Invoice No. with date	Qty.	Rate	Total Amount	Part. No.	Issue Details Prof. V.S. Shirwadkar (Lab. In-charge)	Signature of Prof. V.S. Shirwadkar (Lab. In-charge)	Remarks
61	22-7-09	Veevrag Computers, Hanuman Panti Auzvatha Bldg. A.P. VDGAON, Tal. Shital Dist. Kolhapur.	1) Dell Optiplex 360 CCD 2.8/2GB/160/DVDRW/3Yr 2) 17" Dell TFT Monitor-Wide-3Yr	SUD06/0910/0143	27	35000/-	9,45,000/-	22-7-09	Prof. V.S. Shirwadkar (Lab. In-charge)	SR. No. 1 Item No. 14619	
			3) Printer HP L1107 ✓		01	7,508.44	7,508.44				
			4) Scanner HP 2410 ✓		01	4,576.92	4,576.92				
			5) Switch Teendnet 24 Port Web Smart ✓		01	24,307.69	24,307.69				
			6) Teendnet 24 Port Patch Panel ✓		01	5,317.31	5,317.31				
			7) Patch Cord Teendnet 1MTz Cat 6 ✓		54	208.65	11,267.30				
			8) Single I/O Teendnet Cat 6 ✓		27	350/-	9,450/-				
			9) UPS Microtek Heritage (HGF 600AZ) ✓		02	2,692.31	5,384.62				
			10) Teend Micon office Scan Enterprise Edition ✓		27	1,884.62	50,884.62				
			11) Turbo C++ Suite, A.E. ✓		01	4,711.54	4,711.54				
			12) Printer Epson FX 2175 ✓		01	16,153.85	16,153.85				
			13) Quick Heal Antivirus TS 1 User 3Yr ✓		01	1,884.62	1,884.62				
			14) Back GU APW ✓		01	6,589.33	6,589.33				
			15) UPS Libeart GXT 600L - MT ✓		01	62,500/-	62,500/-				
			16) Battery Quanta 12V/7AH ✓		20	2,088/-	41,777.80				
			17) Projector Dell 2400MP ✓		01	25,000/-	25,000/-				
			18) Projector Sateen 628 ✓		01						

18 Batteries are damaged as per
letter of 11/08/2011 dated 11/08/2011
08-11-11



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Pradnya Niketan The Orchid College of General Purchase				Education Society, Pune. Engineering & Technology, Solapur. Register							
Sr. No.	Date	Name of the Supplier	Particular	Invoice No. / Bill date	Qty	Rate	Total Amount	Issue Details Date Person & Dept. City	Signature of Person in Charge	Remarks	
4) Software Design Lab.											
01	22-7-09	Neetrag Computers, Annaman Panni Puzuvathi Bldg. A/P UDGAON, Tal. Shirur Dist. Kolhapur	1) Dell Optiplex 360 PIV 2.8C @ D Processor 2GB RAM, 160GB HDD, G31 chipset mother board, 16X DVD, Key Board, Mouse	SUP070910169 03-7-09	27 Nos.	35,000/-	9,45,000/-	22-7-09 Prof. A.A. Phatak (Lab. In-charge)	Se. No. 1 Stem No. Ho. 15	Verified [Signature] [Signature]	
			2) 17" Dell TFT Monitor Wide Svr		27						
			3) Scanner HP 2410		1	4,576.36/-	4,576.36/-				
			4) Switch Trendnet 24 Port Web Smart.		1	24,307.61/-	24,307.61/-				
			5) Trendnet 24 port Web Smart (Trendnet managed L2 Switch)		1	5,317.31/-	5,317.31/-				
			6) Patch Cord Trendnet 1Mtr Cat 6		54	209.65/-	11,267.30/-			Consumable	
			7) Single I/O Trendnet Cat 6		27	350/-	9,450/-			Consumable	
			8) UPS Microtek Heritage (HGE 600AZ)		1	2,692.31/-	5,384.62/-				
			9) Trend Micro office Scan Enterprise Edition Antivirus		27	1,884.62/-	50,884.61/-				
			10) Turbo C++ Suite, AE		1	4,711.54/-	4,711.54/-				
			11) Printer HP LJ 1007		1	7,598.46/-	7,598.46/-				
			12) Rack 6U APN		1	6,589.33/-	6,589.33/-				
			13) UPS Libert GXT 60001-MT		1	62,500/-	62,500/-				
			14) Battery Quanta 12V/7AH		20 Nos.	2,088.81/-	41,777.80/-			If Batteries are Damaged to be replaced as per letter no. NEO/EST/IT/2011-101 dt. 27/8/2018	
			15) Netprotector Antivirus User 3Yr.		3	1,877.31/-	5,451.92/-				
				11,94,757.51/-							
				AM: VAT 4% 45455.61/-							
				AM: VAT 12.5% 6045.83/-							
				12,36,259.15/-							
				PROJECT DIRECTOR The Orchid College of Engineering & Technology Solapur.				PRINCIPAL The Orchid College of Engineering & Technology, Solapur.			
				[Signature]				[Signature] Registrar The Orchid College of Engg & Tech Solapur.			



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Pradnya Niketan The Orchid College of Engineering & Technology, Solapur.				Register						
3) Computer Programming Lab-I General Purchase				Invoice No. with date	Qty	Rate	Total Amount	Issue Details	Signature	Remarks
Sr. No.	Date	Name of the Supplier	Particular					Date Person & Dept. Qty		
01	22-7-09	Neeraj Computers, Hanuman Puri Puzvatha Bldg. A.P. UDGAON, Tal. Shirde, Dist. Kolhapur Mile 255, 26/10/2009, 25/12/2009	1) Dell PIV 2.8C @ Processor 2GB RAM, 160GB HD, G31 chipset mother board, 18X DVD, Keyboard, mouse, 17" Full TFT Monitor Wide 3pe	900610310144/27	25	3600/-	915,000/-	22-07-09 Prof. S.A. Shirde (Lab In-charge)	Sr. No. 1 Shirde (2018)	Verified in store 8/24 store
			2) Printer HP LJ 1007	L-27	1	75384/-	75384/-			
			3) Scanner HP 2410	L-27	1	45769/-	45769/-			
			4) Switch Trendnet 24 Port Web Smart	L-27	1	24207/-	24207/-			
			5) Trendnet Managed L2 Switch 24 port	L-27	1	52073/-	52073/-			
			6) Trendnet 24 Port Patch Panel	L-27	1	20865/-	20865/-			Consumable
			7) Patch Cord Trendnet 1Mts Cat 6 Trendnet 1Mts Patch Cord Cat6	L-27	1	850/-	850/-			Consumable
			8) Single I/O Trendnet Cat 6 Trendnet Cat 6 Single I/O	L-27	1	26923/-	26923/-			
			9) UPS Microtek Heritage (44600AP2)	L-27	1	11980/-	11980/-			
			10) Bit Defender Antivirus	L-27	1	13846/-	13846/-			
			11) Trend Micro office scan Enterprise Edition	L-27	1	471154/-	471154/-			
			12) Turbo C++ Suite, A.F	L-27	1	25000/-	25000/-			
			13) Projector Dell 2400 MP	L-27	1	-	-			
			14) Projector Screen 6x8	L-27	1	-	-			
			15) Projector Screen Lamp	L-27	1	-	-			
			16) Rack GUAPW	L-27	1	658933/-	658933/-			
			17) UPS Libert GXT 6000L-MT	L-27	1	62500/-	62500/-			

P.T.O



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The Orchid College of		Engineering & Technology, Solapur.	
General Purchase		Register Language Lab.	
No.	Date	Name of the Supplier	Particular
01	27-5-08	Vedtag Computers Hanuman Pani Purvatha Bldg. A/P. UDGAON, Tal. Shital, Dist. Kolhapur	1) Dell Optiplex 390 (2-2CTD/1GB/160/DVDRW/5Yr) 2) 17" Dell TFT W/D 3) Cable Cat/6 Dlink 4) Dlink Unmanaged L2 Switch 5) Dlink Single 16 6) Dlink 24 Port Patch Panel 7) Patch Cord Dlink 1mts. 8) UPS LIBERT GXT 6000 L-1T 9) Vol. Rack 9U
02	27-5-08	eTail Networks Limited 33/1654-A(6), Sushhi Bldg South Taratha Road, Palativation, Kachi-622015	1) ETNL Language Lab Software Licensed for 1 Teacher & 20 Students
03	27-5-08	Vedtag Computers Hanuman Pani Purvatha Bldg. A/P. UDGAON, Tal. Shital Dist. - Kolhapur.	1) Battery Quanta 12V/26 AH.
04	28-5-08	Proton Communication and Computer A4/701, Gajgajpiti Enclave Borave Road, Kradakpachi, Kalyan-421301.	1) Head Phone with mic

Invoice No. with date	Qty	Rate	Total Amount	Issue Details	Remarks
SUD05/0809 0034/24-5-08	21	16000/-	546,000/-	Date Person & Dept. Qty.	H.O.D.
	21				
	610	20/-	12,200/-		
	01	5000/-	5,000/-	21-5-08 Prof. Prang N.V. Sumanth HOD. CSE	1709
	21	300/-	6,300/-		
	01	5800/-	5,800/-		
	42	165/-	6,930/-		
	01	60,000/-	60,000/-		
	01	6,800/-	6,800/-		
			618,030/-		
			29,589/-		
			880/-		
			020/-		
			<u>675,569/-</u>		
002/25-5-08	01	1,25,000/-	1,25,000/-	27/01/08 Prof. Prang N.V. HOD. CSE	01 Prang
			<u>1,25,000/-</u>		
SUD05/0809/0039/20	20	3500/-	70,000/-	27/01/08 Prof. Prang N.V. HOD. CSE	20 Prang
28-5-08			8,750/-		
			<u>78,750/-</u>		
28052008	25	326,941/-	817,350/-	21/05/08 Prof. Prang N.V. HOD. CSE	25 Prang
28-5-08			326,941/-		
			<u>817,350/-</u>		