

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

ALL COLLEGE OF COLLEGE	NAGESH KARA	JAGI ORCHID COLLE	^{adnya} Niketan CGE OF ad Stock	EN	ation Society [GINE] gister		& TEC	CHNOLOGY,	SOL	APUR.	08
Sr. Date	Name of the Supplier	Particulars	Invoice No. with date	Qty.	Rate	Total Amount	-	Issue Details	Otv	Signature of	Remarks
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		Pro Tower 400 Gaze		00	103-1	1,24,90,890	-	MECH	2.60	IT Admin. / IT NAGESH KARAJAOI LLEGE/OF ENGG. & TE	CIL, SOLAPUR
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Remarks

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IT Admin. / IT Head NAGESH KARAJAGI OPCHED COLLEGE OF ENGG & TECH., SOLAPUR.

Sr.	Date	Name of the Supplier	Particulars	Invoice No. with date					Issue Details		Signature of
No.	Date		1. 1. 201/		Qty.	Rate	Total Amount	Date	Person & Dept.	Qty.	HOD / Lab. Inc
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Pradnya Niketan Education Society's NAGESH KARAJAGI ORCHID COLLEGE OF **ENGINEERING & TECHNOLOGY, SOLAPUR**

Remarks	Signature of		Issue Details		Total Amount	gister	Qty.	Particulars Inv wi	Name of the Supplier	Date	Sr. No.
	HOD / Lab. Inch.	Qty.	Person & Dept.	Date	Total Amount	Rate	Qty.	1) Somson xp800	Mahalaxini sounds and	15/00/17	32
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			ARTI .		89,975 -	3599-	25	1) Zotac GT710298 Grauhic 2mlu	I morth computers solar	10/10/2018	E
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Sr. No.	Date	Name of the Supplier	Particulars	Invoice No. with date		gister			Issue Details		Signature of	
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_			3) HP Day Speaker 2 Ball 2.1			1770-	1770 -	1.5.00	Sidad			
			4) 27 Drink Nelwood Rach	VCP1-2/1718/	1		47360 4					
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			COTE 23 / 4 GB RAM 178 DOS /		214	262701-	525401-					
			6) 18.5 HP/CD monitor 1		2	5000 -	10,000 +		Set. In Such		a duk a	
	and all		7) cisco 881 Router	and an		32640 -	32640 1	-				
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line 1	Sal T.		10) HP DIZO ROCH Server	148 1	1.01	88972-	88,972	- AL	Caller Stand	. int	and hell	a materia
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			8) Dell LED 21.5 LED		1.							
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		Sayali	pro.4K	Andread	1/10	105/20	and a stand	i del				installed on 2 mpchi in VSAT studio
	1	Tranfer Note from CSE Dept.		1			Long Direct		301/4			
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22	-8-6-16				Awe	1210-50	muka randa	1.1.1.1	51 //			
ry	-8-6-16	Veetray computer	RAM 8 GB DDR3 1600 MHz	SUDOS/HI7/000	15	2394.94	356251-1	17/06/016	CSE Dept.	15		NKOCET ZT 1647 1
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30	18/2017	Veetray computers	1) HP Dro Brok 280 GL MT	UCPO+1718 10670			031 2.0	071	inn (h			
4	++) F (**	Sangli GICUIS	Cci3 Gth Gen & GB RAM ITB	255	25	25,500	637500/-	22/02/17	General Engineering	22		NUOCETZTITI
-		v	HOD NO DVD, NO MONITOR	-				02/11/8	ENTE Engineering	2		N40CET 27 171
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-			1 dealers	41- 10	1000	million	pethodal by	1 Simol	long 10	- Level	-1	Machine in USAT stud Machine given to RR P
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001	8 2017	Veetray computers	7 4p Project 280 G2 MT (CI7/848/13)	- 1 - 1 - 1 AN	01	60850	60850	+				
		U	2) 8.5 HP wide LED Monitor May. V5E 3949	0648	01		6000]	1	Constraint, 340	2 200	14 15 W M	nar I I



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Pradnya Niketan NAGESH KARAJAGI ORCHIO COLLEGE OF Dead Stock Invoice No. with date Sr. No. Particulars Name of the Supplier Date s) 2 TB HOD Seagete 7) Dell LED Honitorevith Hom 86 8) DVO-RW LG / 2) Del wireless keybord and Now 10 linksys EAGyoe wifi router, 17 18/11/014 Hitech Enterreprises 1) 1/3 IR Dome 900 TVL Cumero 2) 8ch DVR with ethernet Port opp bus stand Baxshi - (1340) 103 3) HOD seagate 1 TB survilling 4) power supply 10 cmp tro 8 cu 20/11/014 18 Rahul commerce Clo mangesh damodhar kute 1) OSPREY LOOK Cord Ac1693/14-15 Chaghoil Tol Haveli Dist - Pune-Q12-205 19 22/04/05 I mark computers 22/04/05 Lenvo external HOD ITB 3 N : 0A0621564709486 No. 569 20 7/11/015 Tanishaka Japtop Point 1) Dell inspiron 3647 07/11/015 SOLAPAY COT 15, RAM GGB, ITB HOD, 20B Gorphic NO. 87 2) Sumsung 21" LED. Divelay Manitor

Education Society, Pune

ENGINEERING & TECHNOLOGY, SOLAPUR.

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Register

				Issue Details		Signature of	Demake
Qty.	Rate	Total Amount	Date	Person & Dept.	Qty.	HOD / Lab. Inch.	Remarks
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Pradnya Niketan NAGESH KARAJAGI ORCHIO COLLEGE OF

Sr. No		Name of the Supplier	Particulars	Invoice No. with date
ii.	31/12/2013	I-Mark computer Solapur	2 TB segate HOD sata 1	No.13 D-1
		Cateot No. 0217-2722108		
12	17/2/2014	7.0.1.0.01		
	1716 2014	1- March Computer Solapur	1) Mouse Dell MS-111 USB	3.Nº.67
		Control No. 2722108	2) Ram DDR-2 (2GB)	J 0. 17/2/0
-			3) Hard Disk 160 GB (segot)	5 0.11/2/0
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		Control NO. 2722108	1) Seayate 500 GB Sata HOD	1
		Canoch No. 2 +22100	2) Dink DES 10160 16 Art	D.18/7/014
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	Thotony	the state of the s	1) Kingston 4 GB DDR3 Ram	No 86
		Mobil No:- 9766907309	1 2021	20/09/014
	al. I		- Difficult	203.65
-	27/10/014	Khamithan Computers	1) D-Link Smart Gigubit Dip 1210/28	Kcs/00177/14-
-		Solmor Peth Solapur	Batch : 5300158001614	27/10/014
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	Sec. 1	the state of the	plantely estelated and	1
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Education Society, Pune

ENGINEERING & TECHNOLOGY, SOLAPUR.

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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.

NAGESH KARAJAGI ORCHID COLLEGE OF

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3)AUI Angpizen:- 01 25,000/ 25,000/ 201000/ 25,000/ 20100/ 201000/ 25,000/ 200/ 201000/ 25,000/ 200/ 201000/ 25,000/ 200/ 201000/ 25,000/ 201000/ 25,000/ 201000/ 25,000/ 20100/ <td< td=""><td></td><td></td><td>OU UP MELO DIANG KERI DADAN M</td><td></td><td>-</td><td>۲</td><td></td><td>10 10 10 mm</td><td></td><td></td><td>E I</td><td></td><td></td></td<>			OU UP MELO DIANG KERI DADAN M		-	۲		10 10 10 mm			E I		
SORAM, 20 GB Hord Girk keyboard	-		17 Widescheen 100 Monitor	h									
SOKAM, 20 GB Hold Gik keyboard		1	3) Pall Angpizon:-	-		01	25,000	0- 25,000	*				
	_		SORAM, 80 GG Hard Oal 1.	T		-							
Total: 14,38,000 to	_		Mouse, 17 Hidescreen LCD Monitor.				Total	14,38,000	ie -				Same a



Date	Name of the Supplier	General Purchase	g	Invoice No. with date	Qty.	Rate	Total Amount	Date	Issue Details Person & Dept.	Qty.	Signature of Registrar/Principal	Remarks
5 DInlog	Verttag Computero,	1) Computer Softwere of	1	542 3-8-0	101	4,2001-	42001-	A CONTRACTOR OF THE OWNER	Perf. Bag	01	130gh -	State In
	Bangli - Sicare	Shreefipi Lic No. 00000000 Shreefipi Derrotra Pianee 7.1 Web Lock			Ada'.	VAT 4%	168		HOD			
	1	<u>. (408</u> <u></u>	16	Decertes	32.	sedard -	100 100	<u>ci</u>				
	1-100	And the second s		STORE INCH			Registrar	2	PROJECT D	RECTOR	**	PRINCIPAL
4 4107/10	Verting Computers, WOGAN	D. Rell Desktop Optiplex 380 (C2D 2.9/26B/520/DRW/13th)	-	5VD 06 101 64 2-6-10	104	30,700	1,22,800	-4/7/10	Perf. Oag.	Ge. No.	Bagw	manufica to 03 MBA
		2)19" Dell Nide Mapitos 3/r	+		04	4,500	- 6 <u>1</u> 000	- 12	HOD.	24022 24022	2	y's pe
		3) Theodmicton Nottie Free Business Secur 8td. 3Yr			204	1 jon	- 6juu	ĸ				
		Windows Pro 7Shart SNGL OLP NL Aca, Legalization (JC-00378		l	05	3,000	15,000	->				
		5) Windows Pro 7 SNGL OLP Aca. Upgrade FQC-02312			65	3,900	3,980	2	1.1			
		6) UPS Microtek Heritage (HIE 600 AZ)	-		106	2,200	13,200	1-:				Travila In
	POLICE (MICEOR) POLICE (MICEOR) POLICE (MICEOR) MICEOR	2) Printez Canon LBP 2900 B		-	606	7,000	42,000	4.6				Manfor to M Mech CAD CAM
		2) Hardisk Seagate 32068 USB	-		103	5 5,000	- 15,000	4-(MADICAS ASSM 10
		92 Scanner HP2410			to	5,000	5,000	2-1				Khukabid
		10) Speaker Dell USB			25	1,000	1- 25,000	11-1				Mech CADICAM
-		12 Keyboard Logitech USB Black			(10	1,00	10,000	pl-			3	Language Lu
		ts) Mouse Dell			<10							Lagurage Lab
			4	r±		Total	- 2,80,50	0-1				



U	(The	5) Computer Networ	Pradnya Nikelan ne Orchid College of K Lab, General Purchase	Education Society, Pune. Engineering & Technology, Solapur.									
Sr.	Data	Name of the Supplier	Particular	Invoice No. with date	Qty.	Rate	Total Amount	Issue Details	L au	Signature of	Remarks		
No.	5 7 10	Veetzag Computers Hanuman Pani Puzuatha 1939 AIP: Udgaan Tal'- Shizol Diat: Kolhapuz	D'Dell Optiplex (C2D 29/298)290/ DRW(3h) Desktop UBB Keyboard, OFL Bacoll USB Mouse 2)19" Dell Wide Monitor 34	50906 1011 0063 2-6-10		Bo,700,	706200-5171:		32. No.	vorified of refized			
			3) (Trend Micto Antivizus- 3)/	4	23	1500	34,500	V.B.Midelli					
A			4) Kindows PED 73NGL OLP Aca NL Academic Legalization GJG000378		05	3,000	15,000-	Lab-jocharg	-				
		<u>.</u>	5) Windows Peo 7 SNGL OLP Acadimic Upgeorde FQC-02312		05	3,900	19,500-						
			EXUPS Libert Power Bank 6000 with Portery Rack and link	L	01	65,000	65,000 -						
-			P) Battery Quanta 12117 AH	l	(16	1300	2.0300-				16 Batterios are Damagrad Sarabad Asserictoria. NEOCET Entra 8-3/02 02-27/8/18		
			8) UPS Microtek Heritage CHGE 600 AZ) 2 Years Harsonthy for UPS 1 Year Warsonty For Battery		01	2,200	2,200 -						
-			9) Ewitch Thendnet 24 Part bleb Smart	k	61	19,000	19,000						
_			10) Trendnet 24 Part Patch Papel	L	501	40001-	40001-						
_			12) Back 9U APW	k	01	45004	4,5001-						
-			12) Single Ib. Therdnet Cot 6	k	23	220	5060-				Consumable		
-			13) Patch Cazd Trendnet 11/2 Cat 6		46	175	8,050				Consumetol e		
_			14) (Trendnet Punch Down Tool		101	2004	200-	PROJECT DI	RECTOR		PRINCIPAL		
-			15) OPS Libret MTLB SKVA	V	61	310004	31,0004				Soluce Part		
-			16X Battery TT 100 Alt		08	8,000				Sin B	Registrat		
-					a,	Total!	9,98,910						



) Operating System L	Pradnya Niketan he Orchid College of General Purchase	Education Societ Engine Register	ipur.	61					
Sr. Date	Name of the Supplier	Particular	Invoice No. Qty.	Rate	Total Amount	Date	Issue Details	Otv	Signature of	Remarks
07 02 107 11) Veettag Computer Hanuman Pani Puzzatina Pid Alp UDGAON, Talis Shitol, Distis Kolhaguz.	D Bell Desktop Catiplex 880 (C2D 2.9/208/300/DRW/37) 22 13" Dell klide Manitor 3/4	SVD 06 1019 1 22 0 062 2-6-10	30,700	- 6,75,400/	65/4/10	Reaf. Bag. V.V. H.O.D. Bager	32.40. 01 Item # 1+017		
	inste ranispec.	3) Theod Micto Motele Stee Business Secur 2td 34 Antivitus Book.		1,500	33.0001.	-	/		A Star	
		Dillindows Pto 7 start SNGL OLP NL Academic Legalization WIC-00878		3,000	- 30,000 -		Mr. Olari Ms Lab-Inchorg			
		Ethiopones Pto 7 ENGL OLP Acodemic Upgrade FQC-2312	- 410	3,900	- 39,000					
		6) Timux Red Hat Enterprise	1501	40,0001	40,0001.	-				
		7XUPS Libtet Power Bank Good		65,000	- 65,000!	-				
		8) Battery Quarta 127/7 AH	415	*1,300	- 20,800	4				16 Batteries are Damaged Rhound By per letter No. NKOCET (2192018-0101 Dir 27 108/2018
		9) UTS Mictotek Hezitage (HGE600AZ)		- 2,200	- 4,400	-				
		12) Printer Canon LBP 2900B	401	4,000	- 7,000	-				
		1) Hard Diek Seagate 80000008 Segate USB Partable HOD		5,000+	5,0001					
		12) Switch Trendnet 24 Pott Neb Broast	401	19,000	- 19,000 -					
		13) Trendnet 24 Port Patch Pannel	- 401	4,0001	- 4,0001-	-				
		19) Park 31) APW With all Accessories of Park		4,500	4,800	~	1			
		15) Single I/o Trendnet Rock Cate	Consumable 22				PROJECT DIR	ECTOR		PRINCIPAL
		16X Patch Cotd Trendnet 2014	Consumeble 44	175	- 7,700)		Store Ke			Registrat
		19) Trendnet Crimping Tool	- 401	2.00].	A Contra			-p-d		
_			_	Total:	9,59,840	Ł				



T	he Orchid College of General Purchase	Engineering & Technology, Solapur. Register										
St Data Name of the Supplier	Particular	Invoice No. with date	Qty.	Rate	Total Amount	Date	Issue Details		Signature of	Remarks		
No. 101 provide 12 10 10 10 10 10 10 10 10 10 10 10 10 10	DELL USD DEVIL	0000509101 0000017-5-9	132 No.	(35000)- A D	(11,20,000) (9/d.0)	13-5-0 9	R.S. (HOD)	Sz. No. 1 Item No.	As a	1 Constaulion 1 Briccipalation		
	BUT DELL TEL MONTHER STORE	1 2.	32 No.									
	(3) Printer HP LJ 1007		02.	(7,53%	46-15,0769	q1			23	1 Principal Cabin		
	B)Switch Trendnet 24 Bet Web Smart		6	the cell	- 4.576.92 - 24.307.62	1						
	(OTtendnet 24 Port Patch Fane)	+	(01		- 5,317.3X	-						
	Diffatch card Dlink In Cat 6 Single 1/0 Dink Cat 6		105	1	11,200/							
	B) UPS Miczotek Heritage # (HGE GOOR2)		(02	(2,6923)	5,384%	4				4.0 sean \$		
	(b) Trend Micro office Scala Enterprise Edition		132	X1884+6	21-60,307-69	F.				rolliesang Tett sute		
	1) Turbo (++ Suite, A,E.	*=		i gunt	4-4,711.54	1				or tab		
	12 Projector Dell 2400MP	$\phi \equiv$	61	25,0001	- 25,0001	7						
	Designate ereen Lamp	17=	01	1	5- 6,583.3							
	(5) Park 60 APW		61	- /	- 62 500							
	(D) Bottezy Quanta 121/7 AH			2.098.8	8- 41,777. 1400103.6 - 53,63.4	TH.				16 Battories an Danaged a Branch Br dis Lamaged a swolch Art dis Stranges Bazz 1813		
		Re-13367	13 Ad	- VATIN'S		34						



3) Computational Lab.	Education S Engi Registe	apur.	pur. 21							
Name of the Supplier	Particular	Invoice No.	Qty.	Rate	Total Amount	Data	Issue Details		Signature of	Remarks
12-7-09 Vectrag Computers, Hanuman Pani Purvatha	1) Dell Optiplex 360 (C2D 2.8/26B/160/DUDRW/SYR	SUD06/0910 043	2120.	(35000)	9,45,000	22-7-3	Paf. V.S Shizwal (Lab.Inch)	SK-NO	b i	<u>o</u> D
Bidg. AIP. UDGAON, Tal. Shizot Dist. Kolhapuz.	2) (7) Dell TET Monitor-Wide-3)		27 10.		1/ 51 = 00 11	1/		14019		
	4) Scannez HP 2410		10/01	4,576.92	+ 4,576.92	2				
	5) Switch Teendnet 24 Port		61	24,307,69	+24,307.69	7				
	6) Teepdnet 24 het Arteh		(0)	5,317.31	5,317.31	£				
	7) Patch Codd Treadget 1992 Cat 6	f	542	208.65	11,267.30	F			0	1
	8) Single 1/0 Trendnet Cat 61		27(91450/4	1				
	Skips Miczotek Hezitage / (HGE 600 AZ)		02	2692.31	- 5,384.61	<u> </u>				
	10) Mend Miczo office Scan Enterptise Edition		27	1.884.62	- 50,884.62	V-				
	12/Tuzbo C++ Buite, A.F. V 13/Printez Epson FX 2175				- 4,711,54	1				
	13) Quick Heal Aptivitus TS		407	1,884.62	F 1,884.624					
	14) Rack GU APW		61	\$1589.33	- 6,589.33	4				
	(5) UPS Libeatt GXT 6000L-MTV		\wedge		62,500/K	2				18 Batteries are Dames
	16) Rattery Quanta 121/7 AHV 17) Projector Dell 2400 MP		1		25,00017					CHAL WAREFULL KIDINAL
	18) Arojector Screen 678		01		(6				



4) Software		Pradnya Niketan Le Orchid College of General Purchase	Education Socie Engine Register	pur.	41					
St	e congri roco.	Particular	Invoice No. ON	Pala	Teleformer		Issue Details		Signature of	0
No. Date Warn	e or the Supplier		With date	6			Person & Dept.	-	ab-forgig	
01 pz-7-09 Neetzag	Computers.	WDell Optiplex 360	SUD07/0910/0169 27		- 9,45,000/	22-2-00	Peof. A.A.	SC. NO. (Conorad .	teriled
Hanuman	Paris Puzzatta	V DO DO POCESSON	09-7-09 Nos	h (-	1	Phatak.	Stem 740.	X	And
Bldg. AlP. 1	UDGAON, Tot-Shirzol	000 000 10000				P P	(Lab Inch)	110 19	and the	Slaston
Dist. Kolha	puz.	chipset matherboard, 16x DVD, key Board, Mouse	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		2140					
	E			1.70	1					
		DAT" Dell TET Monitor-Widesyr	1 127						RELIE	
		·	t Nos			/				
	1	St Scannez HP 2410	:	4,576.96	4,576.92	15				V.
	6					/				
	/	DSwitch Trendnet 24 Post	- Hor	24,307.0	- 24,307.69	4				
	6	Neb Smart, Panel		-		1		-	-	
		DTrendnet 24 port Web Smart		- F R100	- 5,317.31					
	/	(Trendnet Managed L2 Switch)	- Hok	5,01/0		-				
	6	Citerdnet managed beaming		1	1000	1				
		Patch Corol Trendnet 1Mtz	154	208.65	1,267.30	1				Consumable
	/	Cat G			T	1				
						/				
		DSingle 1/0 Trendnet Cat 6	- 427	-350/-	9,4501-	<u>}</u> .	and the second			Consumple
		0					-			
		8) UPS Microtek Hezitage	- 107	2,6923	- 5,384.62	4				
	4	(HGE GODAZ)			/					
	c	pTrend Miczo office Scap		1.001 /0	E- 001.01	1			-	
		Enterptipe Edition Antivitus	- MPLI	1,884.02	-50,884.61	-				,
	2	encoperse earned methodas			N.					
	1	OTTUEBO C++ Suite, AE.	Lat	4,711.54	- 4,711.54	-				
	4				1					
		pfeinter HP LJ 1007	107	7,5384	61-77,538.46	-				
			1	-	. <					
		20 Rack EU APH	- 191	6,589.3	- 6589.33	-				
		SYTHOL LIL L CHE			(-				
	6	SYDRS Libert GXT 60001-MT	L701	62,5001-	\$2,5001-	-			-	
		Battery Questa 12V/7 AH		0.909.9	1 11 7778					16 Batteries are Danaged
			- Real	-1080.2	N-141,777.80	1	-			NEOCETITICAR-19101 DH271812018
	1	D Hetprotector Antivitus	R	1,817.31	- (5,451.92	4-				01.7.112130/8
	4	luser 342		101.01			Von			
					1,84,7575	-	PROJECT DIRECTOR	Technology		PRINCIPAL The Orchid College of ming & Technology, Solapur.
		1				The Orchid	Solapur.		Engler	ering & Technology, Solapur.
				VAT 4%	45455.61	-			0	
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			-	1200	1236259	100	Donole	The Orehid	College of Engg.	Tech.
A REAL PROPERTY AND A REAL		and the second sec		Contraction of the		Stone	Toch.		Solapur.	



4) CAD/CAM Lab	Pradnya Niketan The Orchid College of General Purchase	Education Eng: Regist	31							
Sr Name of the Supplier	Particular	Invoice No. with date	Qty.	Rate	Total Amount	Data	Issue Details	1 01	Signature of	Remarks
	2. 45 Dell Optiplex 360 10th (C2D 28/2GB/160/DNDRW/34) 402/17" Dell TET Manitor-Wide 3/1	50760310014	29	<u>85,000/-</u>	10,15,000	1-22-2-0	3.5. (fab.Inct	In Ja. No.	Lab Sochard +	9
Dist. Kalta puz.	appeinter Epus Ex2175		or	16,153-8	1-16153.85	-				
	40 Plottez HP DNJ 110 Plus	(F	\$7,5001-	187,500 -					
	1525cannes HP 2410		A	46576-9	+ ,4,5769	245				
	Neb Smitch Trendnet 29 Port		or	24,307.69	-24,307.69					
	Arel Aret Patch		¢	5/317.31	- 15.319.31	-				
	183 Patch lated Trendnet 1992 Cat 6		58	208.65	12,101.92	-				
	13), Single 1/0 Trendnet Cat 6		29	7,350/-	10,1501-	1				
	(HOE COCAZ)		94	2,692.31	bort63.20	1-				
	ly Trend Micro office scap Enterprise solition		29	1.884.62	(54,653.85	1-				
	Uto Turbo CH Suite, A.E.		DT.	40711.54	A711.54	+	Carul	and the	4	
	to Projector Dell 2400 MP		61	15,000/-	25,00,0 1-				11 gr	
	140 Projector Screen 6x8		01				1			
	15) Projector Scheen Lamp		01							
	HE BACK GU APW				6589.33	-		200		Reparing.
	17XUPS Libert GXT 6000 L-MI 18) Romery Suanta 12x17 AH		1	1000	62,500/-	5				Ex 1/2 Col Ex 1/2 Col 03 Battehro are & prosticenya or where where water the log 4/01 Color 1/2/18
		7	+		P.T.O					



06	T	Pradmya Nikatan he Orchid College of	Regist	er	ering	apur.	31				
3)	Computer Ptogrammin	ng Lab-I General Purchase	Invoice No. with date	Qty,	Rate	Territ		Issue Details	_		
Sr. Date	Name of the Supplier Weetting Computers, Hanuman Pani Puzvatha	Particular BDell PIV 2.8C @ Ptocesso-2 HDD, G31 chipset	FUDoc Care lorg	427	35,000	343,000	12-7-03	Person & Dept 1827. J.A. Shinde Dat Inch.)	51.16. Shem sto	Anna Constant of	Remarks
	Ridg. AIP. UDGAON, Tal. Shirol, Dist. Kahapuz.	Keyboard, Mouse	L	29							
	Philo232200053, 2512328. (20to Printee HP LJ 1007		pl	7,538	61- 17, 5384	12			ventrea m still2	
	(DECORDER HP 2410		1		1 4, 57692	1			Brand	
	(Dewitch Trendnet 24 Port WebSmart Ref Trendnet Managed 12		tel.	243076	81-124,309.10	4				
		Switch 24 part		01	(5,317.31)	- 5,317.31	4				
	1	Theater Cate Treadnet 1942		54	(208.65	- 17,2671.10					Consumed
		Teendnet 19142 Park lord late		4 -7	B50 -	B.4501	-				Consumal
	(Trendnet Cat 6 Bingle Ila "		-02	2,69231	- 15,384.44	4				
	(py Bit Defender Antivitus	k	103	1198.9	73,59442				•	
	(Enterprise Edition		TEI	(1,884.62	1-150,884,574	-				
	(120 Turbo Ctt Suite, A.E		11	the second s	- 4(711,54	1				
		10 Projector Dell 2400 MP		DI DI	25000-	,25,000/-					
		185 Projector Sereen Lamp		01	1	-	7				
		10 Rock GU APW		61	6,589.33	- 6589.33					
	(19 UPS Libert GXT GOOD-MT		61	182 500-	62,5001-					



		Th	e Orchid College of General Purchase		Re	pur.	P							
			- Particular	\$	Invoi	CO No		Rate	Total Amount		Issue Details		1	A CONTRACTOR
No.	Date	Marine of the Supplier		1	SUDOS	12080				Date	Person & Dept.	Qty.		Remarks
01 2	7-5-08	Veettag Computers	D Dell Optiplex 330 (2.2CTD/IGBILGE/DVDRW/5YP) 2) 17" Dell TET WD	4	00341	4508		400001	5:46,000	-	1 100 2		11-20-	Can a l
		BING, AIP. UDGAON,	2) 17" Dell TET WD				21	-			12 contra	-	·	
		Tal. Shitol, Dist-Kolkapuz	3) Cable Cat 6 Dlink		-		610	101-	12,200	-			1	
			4) Olink Unmanaged L2 Switch	1000	-		01	,5000	(5,000)	21-2-00 C	Poort Bar	Stem He	. Bran	
				1			21	Fac	0	1	HOD.CSE	1+09	X	
-			5) Olink zingle 16		_	1		300	- 16,300	-				
			6) Olink 24 Part Patch Rephe	I and a	n <u></u>		01	5800	- 15,8001				-	
-			7) Patch Carol Dlink IMtz.	Ton a	_		42	X65	- K1930					
-			8) UPS LIBERT GXT 6000 L.M	T	* -		01	60,000	- ,60,000	-				
-			9) vol Rack 91	N. N.			61	6,800	-		62.69			
					1000	T 1.1	00	3-642,230	6/19,030					
				N. C. C.				6,800	25,689	10000				
				1	Less', R	band	770	1	0.20	-				
	_			T	-	Gtar	d -	Totel:	6,75,569	F				Mar 12
02 %-	-5-08	e Tail Notworks Limited	DETNL Longuage Lab	- 1	002/25	-5-08	01	1,25,000	1/25,000	1-27 18 108	Plat acro	01		mide 1
	2	BIR54-ALG), Surbhi Blogs	Softwate Licensed for	6					and allow		N.Y		Bagui	
-		Palazivatton, Kochi-68200	I Teacher & 20 2students	13 1		itand	To	tal +	1,25,000	-	HOD CS'E			1 70
03 27-	5-08	lecting Computer's	D Battery Quanto 124/26 AH.		SUDOSIO	09/0039	20	(3500	- 2000	127 8 0	8 Peof Bug	20	9132	16 patternes are Demaster
		tanuman Papi. Purvatha	1	-	28-5-			NAT 12:5	18,7150	4	N.N.		1	16 saturnes are tamajed Riserred a ser provide no. Association also a ser provide no. Association also a ser provide no. Drazlica 2018
		Bldg. Ale. UDGAON. Tal Shite Dist - Kahaput.	1	-	·G	rapd	-70	tal.	18:150	-	HODCOL	-		
6/ 00		1			1					Indate				
- 14 128-	5-08	and Computer	o Head Phone with mic			2008		326.0	41- 8413.	501-10	Part Bag	25	Balle	
		4/701, Galacingit's Enclose						VAT 4'	the second		HOD C.S.E		V	
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			Sande	1	-		R	egistrar		PRO	ECT DIRECTOR			
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