



(Central / Deptt.)

K.C.E. SOCIETY'S COLLEGE OF DEAD STOCK

ENGINEERING & INFORMATION TECHNOLOGY, JALGAON REGISTER

Form No. 18

Sr. No.	Order No. and Date	Date of Receipt	Description of Items	Quantity	Rate	Amount	Name of Party
11.2		07/2021	Tally Software SILVER SH-285426323 (GST)	01	4356	4356	Computer Beam
11.3		22/3/21	Digisol (DGNR-3400) 3.00 Wireless module SN-902N568012282	01	1300	1300	Computer Beam
12		22/3/21	Drink (DES-1006A) 5-port switch 957L20C04892	01	850	850	Computer Beam
14		20/3/21	Logitech C270 Earb. camera SN: 1725L20-837789	01	1600	1600	Computer Beam
15		16/03/21	Mikvision 1 25-7A1611011-14 SN-830612016 Mikvision 1 25-30001007-107913 6P10T-D0P1E 4ch-DPS-12200N-SAP12 ep-plus 20A 10V D Connector 81EC D Connector 81100R 100TVSH gold cable 30cm VFA 22810H 15MTR GOLD D LCR Mounting KIT 5 USB cable	01 11 01 24 12 5 01 01	12000 1750 1200 18.53 78.28 1080 228 317 163.49	76090	Computer Beam
		19/04/21	Drink (DES-1006A) 5-port switch SN-957L20H9001746	01	720.34		
		11/04/21	Sonque ITB HDD 6TB-NMEXXC2				

Sl. No. of Receipt	Sl. No. of Issuing Authority	Principal Sign	Date of Issue and Deptt.	Signature of Receiving Deptt. K.O.S.	Lab Asst. Clerk	Any other Remarks
02/01/20-08/15	Valid		Office			
02/01/20-08/15	Valid		How			
02/01/20-08/15	Valid		How			
02/01/20-08/15	Valid		How			
02/01/20-08/15	Valid		How			



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Sr. No.	Order No. and Date	Date of Receipt	Specification of Item	Quantity	Rate	Amount	Name of Party
117		14/11/17	Hikevision DS-2CESAD00-1RPF3 (PRINT-DOME)	01	22852	22852	Computer Beam
		14/11/17	Win len Digital WDE001S2 6TB HDD SN WX9LD77L25P9	01	12500	12500	
118		01/11/18	Drink 8-port Switch	01	780	780	Computer Beam
119		01/11/18	Refurbished HP Pro Desktop 15.6 inch screen DAS Core i3 7th Gen HP keyboard & mouse	123	255200	3138960	Computer Beam
		01/11/18	Drink 24 port port	01	10003	10003	
		01/11/18	Memorable switch DGS 1024 Giga	028	5198	145544	
		01/11/18	Drink 24 port Memorable Gigaset DGS-1210-28	01	10043	10043	Dr. Kalam Skill
		01/11/18	Valrock Make switch rack 6U	04	5390	21560	Development centre
		14/11/18	Hikevision DVR DS-7A16HQ11-K1 16 CH - SN D7597222G	01	8549	8549	
		14/11/18	Hikevision Cameras DS-2CESAD01 SN 3572018	12	1549	18588	
		14/11/18	4 TB Seagate Hard disk	01	9600	9600	
		24/11/18	CP Plus 2V 20amp CP DF-MD200-12D SN-19010167311502	01	1733	1733	
		30/07/21	Dlink 8 port S/N QN712X004264	01	792	792	Dr. Kalam Skill Development centre

Order/Invoice No.	Sign. of Receiving Authority	Principal Sign.	Date of issue and Dept.	Signature of Receiving Dept. H.O.D.	Lab. Assst. Clerk	Any other Remarks
CP/17-18/3501	Handwritten	Principal Sign.		Handwritten	Blank	
CP/14/1668	Handwritten	Principal Sign.		Handwritten	Blank	
CP/14-20/1007	Handwritten	Principal Sign.		Handwritten	Blank	
Advice Note 207	Handwritten	Principal Sign.		Handwritten	Blank	
Advice Note 134	Handwritten	Principal Sign.		Handwritten	Blank	



Principal
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(Centre / Dept.)

Sl. No.	Order No. and Date	Date of Receipt	Specification of Items	Quantity	Rate	Amount	Name of Party
	515/12		HDD cable	4	506	6192	Dr. Kalam Skill Development centre
			VGA cable	9	668	6192	
			Projector stand	8	1750	14000	
	04/6/12		Zelion 600VA Mini UPS S/N UP500060782	01	1898	1898	Dr. Kalam Skill Development centre
	25/6/12		Zelion 600VA Mini UPS S/N UP500060811	01	1898	1898	
	31/8/12		Disk 1024D 24 port Gigabit S/N Q57Q230X153	01	6300	6300	Computer Room
	21/2/13		Hikvision DS-7A16HQ117 16CH DVR S/N F16567399	01	8985	8985	Dr. Kalam Skill Development centre
			12V 20AH CP195 power supply	01	1445	1445	

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Disbursement Order No.	Sign of Receiving Authority	Principal Sign.	Date of issue and Dept.	Signature of Receiving Officer		Any other Remarks
				H. O. B.	Lab. Assn. Clerk	
Advice No. 154	Valid					RA
Advice No. 017	Valid					RA
Advice No. 018	Valid					RA
CR/21-22/2009	Valid					RA
Advice No. 047	Valid					RA



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