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S. M. DNYANDEO MOHEKAR**ACCESSION**

Sr. No.	Name of the Item	Name of the firm	Bill No.	Date
1	2	3	4	5
1	IBC-02 Ink Cartridge 16 IIC - 310 OE BIC - 2105 P.	Procul System & Electronics Shradha 180 N-1-B Sector Bhakti Nagar - CIDCO Aurangabad	67	23/01/1998
2	1) TVS F-45 Printer Inkjet Refill kit	————— —————	68	23/01/1998
3	1) Proatum 200mm x 141 32 MB, 2.5GB Disk drive - 44MB Floppy Drive 14" color monitor - 180-14 105 keys keyboard Serial Parallel Port mouse 32x mm kit CD Drive Speakers	Prochi Systems & Electronics, Sahyadri Nagar. CIDCO - Aurangabad - G	107	10/08/1998
	2) TVS GX-235, 24 Pin, 300dpi 136 col dot matrix printers	————— —————		
	3) UPS 1 kVA Drycell Battery 30 min Backup	————— —————		

MAHAVIDYALAYA, KALLAM

413 507 - Dist. OSMANABAD (M.S.)

REGISTER

Quantity	Rate Rs / Ps	Total Price	Issued to	Cheque No. and Date of Payment	Re
6	7	8	9	10	
01	330	330 = 00			
01	200	200 = 00			
01	47,300	47,300 = 00	Computer		
01	18,500 = 00	18,500 = 00			
01	11,500 = 00	11,500 = 00			
	Total	77,300 = 00			

S. M. DNYANDEO MOHEKAR**ACCESSION**

Sr. No.	Name of the Item	Name of the firm	Bill No.	Date
1	2	3	4	5
4	1) Windows 95 operating system software MS-Word	Prachi Systems & Electronics Shradha, 180-N B-Sector, Bhakti Nagar, CIDCO - Aurangabad - 6	108	10/08/1998
	2) Tally A/c software	————— " —————		
	3) Shri Lipi (Silver) Marathi software			
5	1) Pentium 200 mmx 2.5 GB HD, 16 MB RAM, 1.44 MB FDD 104 keys. keyboard 14" SVGA color monitor mouse	Prachi Systems & Electronics Shradha - 180-N B-Sector, Bhakti Nagar CIDCO - Aurangabad - 6	206	13/4/1998
	2) TVS Electronics Matrix printer QX-235, 300 CPS			
	3) Shreeleepi Marathi SW			
	4) SOD YA 30 Min Battery Backup			
	5) 52x Multi Media Kit with Speakers, sound card			

MAHAVIDYALAYA, KALLAM

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REGISTER

Quantity	Rate Rs / Ps	Total Price	Issued to	Cheque No. and Date of Payment	Remark
6	7	8	9	10	11
01	4,800=00	4,800=00	office computer		
01	7,950=00	7,950=00			
01	13,500=00	13,500=00			
TOTAL		26,250=00			
01	49,700=00	49,700=00	office		
01	18,500=00	18,500=00			
01	12,500=00	12,500=00			
01	7,800=00	7,800=00			
01	12,500=00	12,500=00			
TOTAL		01,01,000=00			

S. M. DNYANDEO MOHEKAR

MAHAVIDYALAYA, KALLAM

413 507 - Dist. OSMANABAD (M.S.)

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ACCESSION

REGISTER

Sr. No.	Name of the Item	Name of the firm	Bill No.	Date
1	2	3	4	5
6)	Pentium - 200 MMX 16 MB RAM 104 KEYS KEYBOARD 14" SVGA MONITOR MOUSE, LAN CARD	Prachi System & Electronics Shradha, 180-N-1-13 Sector Bhakti Nagar C.I.D.O. Amanabad	205	13/04/1998
2)	HUB			
3)	LAN CABLE 100 MTR			
4)	LOCKS			

Quantity	Rate Rs / Ps	Total Price	Issued to	Cheque No. and Date of Payment	Remark
6	7	8	9	10	11
1	24,100.00	24,100.00	Office		
1	4,400.00	4,400.00			
100 mtr	20	2,000.00			
10 NO	20	200.00			
	TOTAL	30,700.00			

7)	P-233 CYBER IBM 16 MB RAM 104 KEYS KEYBOARD, 14" SVGA MONITOR, MOUSE, LAN CARD	Prachi System & Electronics	210	13/04/1998
2)	C.D Drive 52X			
3)	Rechargeable Battery			
4)	Connector Kit			
5)	Windows 98 Software			
6)	Servo Stabilizer			

02	24,100.00	48,200.00	Office		
01	4,800.00	4,800.00			
01	350.00	350.00			
01	150.00	150.00			
01	4,800.00	4,800.00			
10	3000	30000.00			
	TOTAL	61,300.00			

S. M. DNYANDEO MOHEKAR**ACCESSION**

Sr. No.	Name of the Item	Name of the firm	Bill No.	Date
1	2	3	4	5
8)	1) 10 GB H.D.D.	Prachi Systems & Electronics Shradha, 180-N-1-B sector	214	13/04/1998
	2) Tally Software	Bhakti Nagar CIDCO Aurangabad - 6		
9)	1) Rechargeable battery		102	25/06/1998
	2) connector kit (casio cordless phone)	————— 11 —————		
10)	1) M.M kit screen Bl. cord Speaker	————— 11 —————	58	27/06/1998
	2) Shrilipi Software manahi			

MAHAVIDYALAYA, KALLAM

413 507 - Dist. OSMANABAD (M.S.)

REGISTER

Quantity	Rate Rs / Ps	Total Price	Issued to	Cheque No. and Date of Payment	Remark
6	7	8	9	10	11
01	10,200.00	10,200.00	office		
01	7,500.00	7,500.00			
	TOTAL	17,700.00			
01	375.00	375.00			
01	150.00	150.00			
	TOTAL	525.00			
01	10,500.00	10,500.00			
01	10,500.00	10,500.00			
	TOTAL	21,000.00			

S. M. DNYANDEO MOHEKAR**MAHAVIDYALAYA, KALLAM**

413 507 - Dist. OSMANABAD (M.S.)

ACCESSION

Sr. No.	Name of the Item	Name of the firm	Bill No.	Date
1	2	3	4	5
11)	2 Line Cordless phone Sony make	Sai communication, Gandhi Nagar, Kallam	102	02/07/1999
12)	Match to G.D. corporation Sheet Standard size 12ft	Karwa Brothers Chainsul Road, Latur 413512	1676	25/08/1999
13)	1) Educational software	Orasoft Consultants (C) Pvt. Ltd Flat no-1 Marik Road, Opp, Chobe Hospital, Chetana Nagar, Aurangabad-431003	1014	2/10/1999
14)	Steel Jawe Low Back Revolving Chain	Thakkar furnitures, Beside Petrol pump, Station Road Osmanabad Circle Aurangabad - 431005	287	04/10/1999
15)	Small compessor for digital frame photometer	Aachi treaders. 22f Nandanvan colony, Aurangabad	029	19/07/1999

REGISTER

Quantity	Rate Rs / Ps	Total Price	Issued to	Cheque No. and Date of Payment	Remark
6	7	8	9	10	11
1	6,500=00	6,500=00	office		
08 Nos	1,220=00	9,760=00	computer		
01	10,000=00	10,000=00	office/computer		
01	1710=00	1710=00	office/computer		
01 Nos	7,200=00	7200=00	office/computer		

S. M. DNYANDEO MOHEKAR**ACCESSION**

Sr. No.	Name of the Item	Name of the firm	Bill No.	Date
1	2	3	4	5
16)	Servo Voltage stabilizer 2kv capacity	Gopal Agencies Bharat falcies premises osmanbad	4432	31/03/2002
17)	1) Common BJ cartridge BC-02 2) 1.44 MB. floppy box 3) 18 mtr Computer mtr Printer Pebbon 4) Cartage Refilling	D.M. Electronics C-4 Building Flat No-3/3 Myur park, Jalgaon Road Near New Mohdha Aurangabad	117	03/03/2002
18)	Inverter 500 WATT copper connection make with battery & Installation	Micro Dash Communications New Gulmandi Road Aurangabad 431001	89	20/03/2002

MAHAVIDYALAYA, KALLAM

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REGISTER

Quantity	Rate Rs / Ps	Total Price	Issued to	Cheque No. and Date of Payment	Remark
6	7	8	9	10	11
01	4000.00	4000.00	Office / computer		
01	1550	1550.00			
01	250	250.00			
10	60	600.00			
01	100	100.00			
Total		2,500.00			
01	14,500	14,500.00	Computer		UGIC & tr plan UG development (cancelled bill No 89)

S. M. DNYANDEO MOHEKAR**ACCESSION**

Sr. No.	Name of the Item	Name of the firm	Bill No.	Date
1	2	3	4	5
19)	1) Color B-os Contage	Win-micro systems Head office Dhayari	13	23/08/2004
	2) Printer Rebin	Krupa Apartment, Garama/ Dhayari pune-41		
	3) Printer cable			
	4) Modem Cd pages			
	5) Power cable			
20)	1) Senior Atomic model	Shweta Enterprises 40 Shingare Niwas Patyadashank	99/1105	30/01/2004
	2) Junior Atomic Model	Nagar, Nagreshwaradi. Aurangabad		
21)	Wiring Material (pointwise)	Devendra Electronics & Engineering 17 -society Market Basmat nagar - 431512	02	29/01/2004

MAHAVIDYALAYA, KALLAM

413 507 - Dist. OSMANABAD (M.S.)

REGISTER

Quantity	Rate Rs / Ps	Total Price	Issued to	Cheque No. and Date of Payment	Remark
6	7	8	9	10	11
1	2600	2600=00	office/computer		
1	30	30=00			
1	260	260=00			
1	350	350=00			
4	30	120=00			
total		31450=00			
01	2100	2100=00	office/computer		
01	700	700=00			
		2800=00			
	less 5%.	140=00			
	total	2660=00			
127	90 point	11,430=00	computer		

S. M. DNYANDEO MOHEKAR**ACCESSION**

Sr. No.	Name of the Item	Name of the firm	Bill No.	Date
1	2	3	4	5
22)	X-D-100 Toner Cartridge Part No- GM914	Vyankatesh Services Chomdum - A - Apartment Rama Nagar Jalna Road Aurangabad	1872	28/08/2004
23)	H.D.D. 8GB	Win Micro System Dhyeshwar Kupa Apartment Gommal. Dhayoi Pune	91	11/08/2004
24)	Segate H.D.D-40GB	11	90	03/08/2004
25)	1) Mouse optical	11	102	27/12/2004
	2) Speaker 1600 watt			

MAHAVIDYALAYA, KALLAM

413 507 - Dist. OSMANABAD (M.S.)

REGISTER

Quantity	Rate Rs / Ps	Total Price	Issued to	Cheque No. and Date of Payment	Remark
6	7	8	9	10	11
01	5,100.00	5,100.00	Office/Computer		
01	1800	1800.00	Computer		
1	2000	2000.00	Computer		
16	475	7600.00	Computer		
01	1250	1250.00			
Total		8,850.00			

S. M. DNYANDEO MOHEKAR**ACCESSION**

Sr. No.	Name of the Item	Name of the firm	Bill No.	Date
1	2	3	4	5
26)	1) PV 24, 256 ROM, 40GB 15" Monitor LG, 144 FPS 52" LG Water, ATX cabinet keyboard, mouse, Headphone S45 Mother board	Win MI000 system Dhyageshwor Krupa Apartment Gernmal Dhayari, Pune	104	16/12/2004
	2) 16 port Switch			
	3) LAN configure			
	4) LAN cable			

MAHAVIDYALAYA, KALLAM

413 507 - Dist. OSMANABAD (M.S.)

REGISTER

Quantity	Rate Rs / Ps	Total Price	Issued to	Cheque No. and Date of Payment	Remark
6	7	8	9	10	11
01	26,700=00	26,700=00	Computer		
01	4,800	4,800=00			
05	450	2,250=00			
100 Mtr		1800 =00			
	total	35,500=00			

S. M. DNYANDEO MOHEKAR

ACCESSION

Sr. No.	Name of the Item	Name of the firm	Bill No.	Date
1	2	3	4	5
27)	Celexon 2.4, 40GB, 128RAM 15" Monitor, 52x03 ROM 1.44 FDD, Headphone keyboard Multimedia SC02011 mouse	WIN Micro Systems Dhyageshwar Koppa Apartment Gasmal Dhayant Pune	107	16/12/2004
	2) RJ-45 connector			
	3) Installation Charges + CSSCM BIE charges			
28)	Celexon 500 64MB RAM 1.44 Sony 501e Motherboard 8.4GB H.D.D keyboard mouse	————— 11 —————	12	05/07/2004

MAHAVIDYALAYA, KALLAM

413 507 - Dist. OSMANABAD (M.S.)

REGISTER

Quantity	Rate Rs / Ps	Total Price	Issued to	Cheque No. and Date of Payment	Remark
6	7	8	9	10	11
04	18,800.00	75,200.00	Official Computer		
30	05	150.00			
04	1250	5000.00			
total		80,350.00			
02	9,500.00	19,000.00	Office Computer		

S. M. DNYANDEO MOHEKAR

ACCESSION

Sr. No.	Name of the Item	Name of the firm	Bill No.	Date
1	2	3	4	5
29	LAN Card (D-Link)	WIN MITRO System Dhyareeshwar Korpur	11	05/07/2004
	2) RJ-45 connector	Apartment Global Dhyari, Pune		
	3) HUB - 8 Port			
	4) cable			
	5) configuration charge			
30)	P.V 1.8 40GB, H.D.D 845 GL, motherboard Desktop S2X Samsung 128 ROM 15" LG ATX cabinet Mouse, keyboard, 440W speaker	— H —	08	30/04/2004
31)	1) 40GB H.D.D Samsung	— H —	08	20/04/2004
	2) RAM RAM 64MB			
	3) 1.44 Sony			

MAHAVIDYALAYA, KALLAM

413 507 - Dist. OSMANABAD (M.S.)

REGISTER

Quantity	Rate Rs / Ps	Total Price	Issued to	Cheque No. and Date of Payment	Remark
6	7	8	9	10	11
15	850	12,750.00	Office/Computer		
50	14	700.00			
02	2600.00	5,200.00			
300 ft	18	5,400.00			
		2,500.00			
	total	26,500			
01	28,500	28,500.00	Office/Computer		
01	5,200.00	5,200.00			
01	1,400.00	1,400.00			
01	850.00	850.00			
	total	41,450.00			

S. M. DNYANDEO MOHEKAR**ACCESSION**

Sr. No.	Name of the Item	Name of the firm	Bill No.	Date
1	2	3	4	5
32)	1) 128 RAM (Hyhex) 2) 1.44 Sony Floppy Drive 3) 56Kbps Modem (D-Link) 4) 8.4 GB H.D.D (Seagate)	With Micro System Dnyaneshwar Krupa Apartment Borimal Dnyani pune	07	20/04/2004
33)	P-II 233 64 MB, 1.44 soft 810 E motherboard keyboard, mouse, ATX cabinet	— 11 —	06	20/04/2004
34)	1) PBX-1500 Power battery (Inventor) SLS-303277	श्रीमती वैजो प्रसादाय पुणे शि. वि. विद्यालय पुणे. महाराष्ट्र	155	27/12/2005

MAHAVIDYALAYA, KALLAM

413 507 - Dist. OSMANABAD (M.S.)

REGISTER

Quantity	Rate Rs / Ps	Total Price	Issued to	Cheque No. and Date of Payment	Remark
6	7	8	9	10	11
1	2,850	2,850=00	office / computer		
1	850	850=00			
1	2,950	2,950=00			
1	2,200	2,200=00			
total		8,850=00			
1	9,800=00	9,800=00	office / computer		
01	6,400	6,400=00	office / computer		

S. M. DNYANDEO MOHEKAR

ACCESSION

Sr. No.	Name of the Item	Name of the firm	Bill No.	Date
1	2	3	4	5
35	H.D.D 40GB Seagate	Win Micro System Dhyreshwar Kupa Apartment, Gramal Dhayari, pune	138	07/12/2005
36	1) 15" LG Black Monitor	—————	156	26/03/2006
	2) RAM 256 Hynex	—————		
37	Segate H.D.D 40GB	—————	126	14/09/2005
38	1) Celeron 2.26	—————	180	14/09/2005
	2) 128 M.B RAM			
	3) 40GB H.D.D			
	4) ATX cabinet			
	5) 845 Motherboard			
	6) keyboard & mouse			

MAHAVIDYALAYA, KALLAM

413 507 - Dist. OSMANABAD (M.S.)

REGISTER

Quantity	Rate Rs / Ps	Total Price	Issued to	Cheque No. and Date of Payment	Remark
6	7	8	9	10	11
4					
1	4250	4250=00	computer		
01	6150	6150=00	office/computer		
03	1650	4950=00			
Total		11,100=00			
01	4150	4150=00			
03			office computer		
03	1375=00	41250=00			
03					
03					
03					
05	250	1250=00			
Total		42,500=00			

S. M. DNYANDEO MOHEKAR

ACCESSION REGISTER

Sr. No.	Name of the Item	Name of the firm	Bill No.	Date
1	2	3	4	5
39	P. IV 3.0 GHz Intel. 80 GB HDD RAM. ATX cabinet 915 motherboard & keyboard	Win Micro System Dhayast Dreshwar Koirwar Apart ment, Gasmal, Dhayast pune	129	14/03/2005
40	1) 845 Motherboard 2) 2.4 P. IV 3) 128 RAM D. DR 4) 40GB Samsung	————— 11 —————	125	01/03/2005
41	1) printer LG-4150	————— 11 —————	118	07/06/2005
42	1) 28 M RAM DDR Hynex 2) key board	————— 11 —————	137	7/12/2005

MAHAVIDYALAYA, KALLAM

413 507 - Dist. OSMANABAD (M.S.)

REGISTER

Quantity	Rate Rs / Ps	Total Price	Issued to	Cheque No. and Date of Payment	Remark
6	7	8	9	10	11
01	24,500	24,500 = 00	office / computer		
1	3450	3,450 = 00	office / computer		
1	4250	4,250 = 00			
1	1450	1,450 = 00			
1	4350	4,350 = 00			
Total		13,500 = 00			
01	15,500	15,500 = 00	computer		
1	1425	1,425 = 00	office computer		
1	325	325 = 00			
Total		1750 = 00			

S. M. DNYANDEO MOHEKAR**ACCESSION**

Sr. No.	Name of the Item	Name of the firm	Bill No.	Date
1	2	3	4	5
43)	PBX - 1500 power BOX SLS - 3032 77 Investor battery	त्रिपुरा वटरी (प्रासादी) दारा	155	27/12/2005
44)	H.D.D. 40 GB Seagate	Win Micro System	138	7/12/2005
45)	1) 4" LG Black Monitor 2) RAM - 256 HYNEX	11	156	26/03/2006
46)	Seagate H.D.D. 40 GB	11	126	14/03/2005
47)	1) Celeron - 2.26 2) 128 MB - RAM 3) 40 GB H.D.D 4) ATX cabinet 5) 845 motherboard 6) keyboard & mouse	11	130	14/03/2005

MAHAVIDYALAYA, KALLAM

413 507 - Dist. OSMANABAD (M.S.)

REGISTER

Quantity	Rate Rs / Ps	Total Price	Issued to	Cheque No. and Date of Payment	Remark
6	7	8	9	10	11
1	6400000	6400000	computer		
1	4250	425000	office/computer		
1	615000	615000	computer		
3	550000	1650000			
	total	11,000000			
1	4150000	4150000	computer		
3			computer		
3	13,750000	41,250000			
3					
3					
3					
5	250000	1250000			
	total	42,500000			

S. M. DNYANDEO MOHEKAR**ACCESSION**

Sr. No.	Name of the Item	Name of the firm	Bill No.	Date
1	2	3	4	5
48)	1) 845 Motherboard	WIN MICRO SYSTEM PUNE	125	1/8/2005
	2) 2.4 P-4			
	3) 128 RAM (DDR)			
	4) 40 GIB HDD SAMSUNG			
49)	1) DC 3.0 GHz Intel	————— 11 —————	129	14/03/2005
	2) 800 GIB HDD Seagate			
	3) 512 MB RAM			
	4) ATX CABINET			
	5) 945 Motherboard			
	6) Keyboard mouse			
50)	1) printer LG-1150	————— 11 —————	118	07/06/2005

MAHAVIDYALAYA, KALLAM

413 507 - Dist. OSMANABAD (M.S.)

REGISTER

Quantity	Rate Rs / Ps	Total Price	Issued to	Cheque No. and Date of Payment	Remark
6	7	8	9	10	11
1	3450	3450.00			
1	84.250	84.250.00	Computer		
1	1450	1450.00			
1	4350	4350.00			
Total		13,500.00			
1					
1					
1	241500	241,500.00	Computer		
1					
1					
1					
1					
01	15,500	15,500.00	office / computer		

S. M. DNYANDEO MOHEKAR**ACCESSION**

Sr. No.	Name of the Item	Name of the firm	Bill No.	Date
1	2	3	4	5
51)	1) DOT matrix Ribbon	D.M. Electronics	242	10/06/2006
	2) Blank CD			
	3) Ribbon Cartridge EPSON			
	4) USB Pen drive (8GB ready)			
52)	SMPX Atx 300 Volt	WIM Micro Systems Pune	171	30/03/2006
53)	1) Head phone	11	133	04/04/2006
	2) Keyboard			

MAHAVIDYALAYA, KALLAM

413 507 - Dist. OSMANABAD (M.S.)

REGISTER

Quantity	Rate Rs / Ps	Total Price	Issued to	Cheque No. and Date of Payment	Remark
6	7	8	9	10	11
25	40	1000=00	office/computer		
25	10	250=00			
01	250=00	250=00			
01	200=00	200=00			
total		1700=00			
01	780	780=00	office/computer		
05	210	1050=00	office/computer		
01	320	320=00			
total		1370=00			

S. M. DNYANDEO MOHEKAR**ACCESSION**

Sr. No.	Name of the Item	Name of the firm	Bill No.	Date
1	2	3	4	5
54	Power-point	Web zone		
55	Web site logon IGB & Hardware Pencete Distraingal/ujeech	Wih micro system pune	513	23/01/2007
56	SMPS 400 WATT ATX 2 CMUS Battery		511	12/01/2006
57	Dot matrix Black Ribbion printer	D.M. Electronics	1791	07/11/2006
58	SMPS with 400 watt (Mtex)	Wih Micro system pune	506	27/11/2006

MAHAVIDYALAYA, KALLAM

413 507 - Dist. OSMANABAD (M.S.)

REGISTER

Quantity	Rate Rs / Ps	Total Price	Issued to	Cheque No. and Date of Payment	Remark
6	7	8	9	10	11
	2850	2850.00	office/campus		
	14,500.00	14,500.00	office/campus		
01	750.00	750.00	office/campus		
05	15.00	75.00			
total		825.00			
15	35	525.00	office/campus		
01	680.00	680.00	office/campus		

S. M. DNYANDEO MOHEKAR

ACCESSION

Sr. No.	Name of the Item	Name of the firm	Bill No.	Date
1	2	3	4	5
59)	1) Adobe PageMaker Licencopy 2) Adobe Photoshop Licencopy 3) Antivirus 2006-07 Intensecy	Win micro system Pune	533	12/02/2007
60)	Web corner 1.5 mg pixel & Hardware Inca mury 2+3 = compon	————— 11 —————	529	28/01/2007
61)	Web site Logon IGRB Site disting longing www.com www.com Condition apply	————— 11 —————	530	25/01/2007
62)	1) P-IV Motherboard 2) 80GB Seagate HDD 3) 256 RAM Hynex 4) SMPS 400 Watt ATX	————— 11 —————	505	16/11/2006

MAHAVIDYALAYA, KALLAM

413 507 - Dist. OSMANABAD (M.S.)

REGISTER

Quantity	Rate Rs / Ps	Total Price	Issued to	Cheque No. and Date of Payment	Remark
6	7	8	9	10	11
01	38,000	38,000.00	Office/Computer		
01	39,500	39,500.00			
01	3,800	3,800.00			
TOTAL		81,300.00			
01	26,000	26,000.00	Office/Computer		
01	14,800	14,800.00	Office/Computer		
01	7,850	7,850.00	Office/Computer		
01	2,550	2,550.00			
01	1,650	1,650.00			
01	475	475.00			
Total		1,25,250.00			

S. M. DNYANDEO MOHEKAR**ACCESSION**

Sr. No.	Name of the Item	Name of the firm	Bill No.	Date
1	2	3	4	5
63)	1) P-IV 2.66 Processor 2) Motherboard - ASRock 3) H.D.D seagate 80 GIB 4) RAM - 256 Htmex	WIN micro system Pune	154	04/06/2006
64)	Digital Lesco xerox Machine model WC - 420 copier/printer	Sunshine Services Solapur	1027	16/03/2006
65)	Xerox printer-copier Model - 415 (WC)	Unique Sales & service	577	
67)	Xerox drum copier cartridge for model - WC 420 Less old Drum cartridge return	Sunshine services Solapur Vat 4%	2027	11/12/2006
68)	Battery 2A (500) old battery less	WIN micro System Latur	503	14/10/2006

MAHAVIDYALAYA, KALLAM

413 507 - Dist. OSMANABAD (M.S.)

REGISTER

Quantity	Rate Rs / Ps	Total Price	Issued to	Cheque No. and Date of Payment	Remark
6	7	8	9	10	11
02	4200	8400=00	office / comp		
02	1400	2800=00			
02	500	1000=00			
02	400	800=00			
		<u>total</u>			
		13,000=00			
01	1,1538	1,1538=00	office / computer		
01	1,18,000	1,18,000=00	office / computer		
01	8600=	8600=00	office / comp		
		- 600=00			
		8000=00			
		<u>total</u>			
		8000=00			
3	9,100=	27,300=00	office / comp		
		<u>total</u>			
		27,300=00			
		less - 15,000=00			
		<u>total</u>			
		12,300=00			

S. M. DNYANDEO MOHEKAR**ACCESSION**

Sr. No.	Name of the Item	Name of the firm	Bill No.	Date
1	2	3	4	5
69)	1) Windows XP professional Licen copy	WIN MICRO SYSTEM Latur	532	07/02/2007
	2) Windows XP Home Edition Licen copy			
	3) Office -2003 Licen copy			
70)	H.D.D. 10 GB	— 11 —	157	3/04/2006
71)	1) Printer Ribbon	— 11 —	155	3/04/2006
	2) printer cable			
	3) Grace printer			
	4) printer EPSON cartridge			
	5) Head Repair LX-1170			

MAHAVIDYALAYA, KALLAM

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Quantity	Rate Rs / Ps	Total Price	Issued to	Cheque No. and Date of Payment	Remark
6	7	8	9	10	11
1	121800.200	121800.200	Office computer		
			Libary.		
1	7225.200	7225.200	Libary.		
1	141450.200	141400.200			
	TOTAL	34,475.200			
1	1250	1250.200	Office computer		
2	38	76.200			
1	280	280.200			
2	140	280.200			
1	180	180.200			
2	680	1360.200			
	TOTAL	2176.200			

S. M. DNYANDEO MOHEKAR**ACCESSION**

Sr. No.	Name of the Item	Name of the firm	Bill No.	Date
1	2	3	4	5
72)	1) Dot matrix Rubber 15x12	OK stationary & Green Suppliers	335	23/06/2007
	2) Comline marker Pen			
73)	1) 440 WATT SMPS 20 - Pin - INTEX	Win Micro Systems Later	527	21/06/2007
	2) Simtronics D.D.R 256 MB			
74)	128 SD RAM Transseta Old with one years warranty	—————	528	22/06/2007
75)	1) H.D.D 40 GB Seagate	—————	542	19/11/2007
	2) RAM SD 128 Hynex			

MAHAVIDYALAYA, KALLAM

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REGISTER

Quantity	Rate Rs / Ps	Total Price	Issued to	Cheque No. and Date of Payment	Remark
6	7	8	9	10	11
25	36	900 = 00	Office / comline		
4	25	100 = 00			
Total		1,000 = 00			
1	780	780 = 00	Office / comline		
1	1950	1950 = 00			
Total		2730 = 00			
1	740	740 = 00	Office / comline		
01	3450	3450 = 00	Comline		
01	890	890 = 00			
Total		4,340 = 00			

S. M. DNYANDEO MOHEKAR**MAHAVIDYALAYA, KALLAM**

023

413 507 - Dist. OSMANABAD (M.S.)

ACCESSION**REGISTER**

Sr. No.	Name of the Item	Name of the firm	Bill No.	Date
1	2	3	4	5
76)	1) Blank CD	Compu' care, Kalam	84	15/11/2007
77)	Blank CD	11		13/10/2007
78)	SD RAM - 256 MB	11		08/03/2007
79)	1) H.P. ALL in ONE color cartridge	11	70	07/08/2007
	2) H.P. ALL in ONE Black cartridge			
	3) Blank CD			
80)	Transcend Jet Flash V-10 4GB Pen Drive	D.M. Electronics Mangalocher	215	24/03/2008
81)	1) RAM 128 MB 2) Data cable	Compu care, Kalam		20/12/2007

Quantity	Rate Rs / Ps	Total Price	Issued to	Cheque No. and Date of Payment	Remark
6	7	8	9	10	11
10	12	120 = 00	Office / Mangalocher		
4	15	60 = 00	Office / Mangalocher		
01	1000	1000 = 00	Office / Mangalocher		
01	250	250 = 00	Office / Mangalocher		
01	200	200 = 00			
05	10	50 = 00			
total		500 = 00			
01	1500	1,500 = 00	Office / Mangalocher		
01	600	600 = 00			
01	50	50 = 00			
total		650 = 00			

S. M. DNYANDEO MOHEKAR**ACCESSION**

Sr. No.	Name of the Item	Name of the firm	Bill No.	Date
1	2	3	4	5
82)	Branded PC 15 LG monitor System	Win micro system Dee Latu	538	10/03/2007
83)	Web side Log in space 2) deente dot matrix post-ka	— " —	516	01/03/2007
84)	New AMD 2000 ATHLON Processor ASUS Mother board	— " —	521	3/05/2007
85)	UPS 600 VA 20 min Backup	— " —	532	10/08/2007
86)	DVD RW 52X LG 2) tuner Comstage Partner HT	— " —	537	15/15/2007

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Quantity	Rate Rs / Ps	Total Price	Issued to	Cheque No. and Date of Payment	Remark
6	7	8	9	10	11
1	26,500	26,500.00	Office / comp		
1	12,500	12,500.00	Office / comp		
1	5000	5000.00			
Total		17,800.00			
1	5850	5850.00	Office / comp		
02	2400	4800.00	Office / comp		
01	1600	1600.00	Office / comp		
01	3850	3850.00			
Total		5450.00			

S. M. DNYANDEO MOHEKAR**MAHAVIDYALAYA, KALLAM**

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ACCESSION**REGISTER**

Sr. No.	Name of the Item	Name of the firm	Bill No.	Date	Quantity	Rate Rs/Ps	Total Price	Issued to	Cheque No. and Date of Payment	Remark
1	2	3	4	5	6	7	8	9	10	11
87)	DVD LG	Compu case, Kalam	208	17/05/2007	61	2600=00	2600=00	Office computer		
88)	DFO 156 SPOT film Role	Maharashtra Statutory LAW	200	27/05/2008	2	1400	1400=00	Office computer.		
	2) printer cartridge				1	300	300=00			
							<u>total</u> 1700=00			
89)	H.D.D 160 GB	Compu, case, Kalam	27	7/02/2009	1	2800	2800=00	office computer		
90)	LG DVD RW	—————	24	28/01/2009	1	16500	16500=00	office computer.		
91)	HP TYS MSP 2155 Printer	E-Vishwa Computer Kalam	15	08/09/2008	1	16,700	16,700=00	Computer		
92)	RAM DDR - I	Compu case, Kalam	189	2/11/2008	1	2500	2500=00	Office computer.		

S. M. DNYANDEO MOHEKAR**MAHAVIDYALAYA, KALLAM**

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Sr. No.	Name of the Item	Name of the firm	Bill No.	Date	Quantity	Rate Rs / Ps	Total Price	Issued to	Cheque No. and Date of Payment	Remark
1	2	3	4	5	6	7	8	9	10	11
93)	12.5 KV.A 36.V battery	त्रिभुली वॅरी, काळंब	979	01/09/2008	01	22,500	22,500.00	Computer		
	2) 36 P.B.X 1350 battery				01	9,500	9,500.00			
						total	32,000.00			
94)	Printer	compu case, Kalam	166	07/08/2008	1	6,500	6,500.00	Computer		
95)	1) P.B.X 1350 4237	त्रिभुली वॅरी, काळंब	921	30/07/2008	1	9,500	9,500.00	office computer		
	2) P.B.X 1320 4111432				1	9,500	9,500.00			
						total	19,000.00			
						old battery	4,800.00			
						GT total	16,600.00			
96)	1) Printer NO-27HP	Compu case Kalam	156	05/06/2008	1	825	825.00	office computer		
	2) Printer - NO 28 HP				1	11,500	11,500.00			
						total	1975.00			

S. M. DNYANDEO MOHEKAR

MAHAVIDYALAYA, KALLAM

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ACCESSION REGISTER

Sr. No.	Name of the Item	Name of the firm	Bill No.	Date	Quantity	Rate Rs / Ps	Total Price	Issued to	Cheque No. and Date of Payment	Remark
1	2	3	4	5	6	7	8	9	10	11
97)	X-1170 computer monitor movement	Amar Kumar Dami poobhari	98	09/10/2010	01	7900	7900	office use		
	2) LG 300 Head				01	1375	1375			
	3) LX-1150 sensor Dastina				01	1600	1600			
						total	3765			
98)	Dual core 2.8 Intel motherboard 2GB DDR2 8GB RAM 160 GB H.D.D A.T X cabinet keyboard & mouse 15" screen wide monitor TFT monitor	Win micro systems Shree nagar, Behind Ashwaghmagh Hotel Latur	127	4/3/2010	16	20250	324000	for use to computer		
99)	ACER Laptop 2.0 Dual core 2GB RAM, 120GB H.D.D 15" screen wide monitor		580	21/10/2010	01	48,000	48,000			
						Less	11,500			
						total	36,500			

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MAHAVIDYALAYA, KALLAM

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Sr. No.	Name of the Item	Name of the firm	Bill No.	Date	Quantity	Rate Rs / Ps	Total Price	Issued to	Cheque No. and Date of Payment	Remark
1	2	3	4	5	6	7	8	9	10	11
100)	40 GIB H.D.D	Win Micro Systems Shree Nagar, Behind Ashwaghmegh Hotel Lata	127	05/10/2008	01	3450	3450 = 00	Trans to comp		
101)	TREND Micro PC Client Antivirus	————— // —————		14/09/2008	01	12400	12,400 = 00	Trans to comp		
101)	1) Windows XP Multi user Professional C.D	————— // —————	570	31/08/2008	01	43,700	43,700 = 00	Trans to comp		
	2) Office 2007 Multi User Legal C.D				01	29,400	29,400 = 00			
						Total	73,100 = 00			
102	DVD for digital systems	————— // —————	566	21/07/2008	1	1850	1850 = 00	Computer		
103	Pen drive 4 GIB	————— // —————	565	20/07/2008	02	750	1500 = 00	Trans to comp		
104	DVD R/W 52x	————— // —————	568	09/07/2008	1	2100	2100 = 00	Trans to comp		

ACCESSION REGISTER

Sr. No.	Name of the Item	Name of the firm	Bill No.	Date	Quantity	Rate Rs / Ps	Total Price	Issued to	Cheque No. and Date of Payment	Remark
1	2	3	4	5	6	7	8	9	10	11
105	1) X tech SMPS 2) Antivirus	Compu - core Shivaji Chowk, Dhoki Road, Kallam	66	25/06/2009	01	650	650 = 00	Computer		
					01	750	750 = 00			
					Total		1600 = 00			
106	D.V.D Rewriter	Compu - core, Kallam	60	08/06/2009	01	1200	1200 = 00	Computer		
107	HP color Cartage NO 28/27	Shree . St. SUPP	81		01	1500	1500 = 00	Comp. cart		
108	1) Key board & mouse 2) D.V.D Blank	Compu core, Kallam	38	23/09/2009	01	650	650 = 00	Computer		
					04	30	120 = 00			
					Total		770 = 00			
109	1) Printer Cartage 2) Toner PCR	————— 11 —————	106	10/10/2009	01	220	220 = 00	Computer		
					01	650	650 = 00			
					Total		870 = 00			

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Sr. No.	Name of the Item	Name of the firm	Bill No.	Date	Quantity	Rate Rs / Ps	Total Price	Issued to	Cheque No. and Date of Payment	Remark
1	2	3	4	5	6	7	8	9	10	11
110)	Win-pao printer 132 column nine pin heat printer	Win Micro System Latera	594	21/03/20	01	1550	1550 = 00	COMPUTER		
	1) Printer Ribbon				02	170	170 = 00			
	2) Multimedia & keyboard mouse				02	390	780 = 00			
	4) Pen drive				02	450	900 = 00			
	5) Printer foot				01	575	575 = 00			
	6) Keyboard				01	315	315 = 00			
					<u>Total</u>		<u>4290 = 00</u>			
111)	Net protector	COMPU CASE, KALLAM	162	23/03/20	02	550	1100 = 00	COMPUTER		
	2) HP Laserjet P-1007 toner		148	02/03/20	01	1400	1400 = 00			
112)	Pen drive	Shreeang Computers Latera			01	400	400 = 00	COMPUTER		

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Sr. No.	Name of the Item	Name of the firm	Bill No.	Date	Quantity	Rate Rs / Ps	Total Price	Issued to	Cheque No. and Date of Payment	Remark
1	2	3	4	5	6	7	8	9	10	11
113)	1) Ribbon printer 2) Blank C.D	compu care, Laturo	217	27/10/2010	03	30	90=00	computer -		
					05	09	450=00			
							total 540=00			
114)	Net protector	---	215	20/10/2010	01	550	550=00	---		
115)	RAM	---	199	01/09/2010	01	1250	1250=00	---		
116)	1) New S.M.P.S 2) C-MOS Battery	Win micro system Laturo	22	23/03/2010	01	680	680=00	---		
					01	60	60=00			
							total 740=00			
117)	Intel 2.7 Dual core Intel motherboard DDR - 1GB RAM 250 GB softy, H.D.D ATX cabinet Key board mouse Speakers DVD RW 52x	---	879	03/08/2010	01	15325	15,325=00	computer set		

S. M. DNYANDEO MOHEKAR**MAHAVIDYALAYA, KALLAM**

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Sr. No.	Name of the Item	Name of the firm	Bill No.	Date	Quantity	Rate Rs / Ps	Total Price	Issued to	Cheque No. and Date of Payment	Remark
1	2	3	4	5	6	7	8	9	10	11
118	HP Printer Cartridge	C. Net Services Osmanabad	106	30/04/2011	01	800	800 = 00	Computer		
					01	1200	1200 = 00			
						Total	2000 = 00			
119)	HP SGB Pen drive	Win Micro Systems Kallam	106	30/04/2011	01	620	620 = 00	"		
120)	Spike Guard	Shri Sales & Services Kallam	263	9/11/2011	01	200	200 = 00	"		
121)	PCI Parallel card	"	181	15/10/2011	01	350	350 = 00	"		
122)	HP All in one fax paper change	Shri Sales & Services Kallam	134	19/09/2011	01	500	500 = 00	Computer		
123)	1) NPAY - Antivirus	"	458	19/03/2012	02	800	800 = 00	"		
	2) H.D.D 160 GB seagate				01	1500	1500 = 00			
						Total	2300 = 00			

ACCESSION

REGISTER

Sr. No.	Name of the Item	Name of the firm	Bill No.	Date	Quantity	Rate Rs / Ps	Total Price	Issued to	Cheque No. and Date of Payment	Remark
1	2	3	4	5	6	7	8	9	10	11
124)	1) D.V.D 500 GIB sgate 2) D.V.D	Win micro systems Latur	22	21/03/2012	01	5250	5250=00	Computer		
					01	2850	2850=00			
						total	8100=00			
125)	H.P 702 BLACK cartridge	————— 11 —————	23	29/03/2012	01	1850	1850=00	————— 11 —————		
126)	H.P office jet J3600 fax multi	————— 11 —————	175	22/12/2011	01	8800	8800=00	COMPUTER		
127)	1) D-Link Swtch 2) Dmax 5800 scanner	Shriang Computers Latur		01/06/2012	01	750	750=00	Computer		
					01	2850	2850=00			
						total	3600=00			
128)	Net protector Dot matrix Ribbon	Sai Intone cafe & sales service - kallam	155	12/07/2012	01	450	450=00	————— 11 —————		
					03	50	150=00			
						total	600=00			

S. M. DNYANDEO MOHEKAR**MAHAVIDYALAYA, KALLAM**

413 507 - Dist. OSMANABAD (M.S.)

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ACCESSION**REGISTER**

Sr. No.	Name of the Item	Name of the firm	Bill No.	Date	Quantity	Rate Rs / Ps	Total Price	Issued to	Cheque No. and Date of Payment	Remark
1	2	3	4	5	6	7	8	9	10	11
129)	Cable lan cat -6	Shri sales & service Kallam	635	21/06/2012	01	360	360=00	computer		
130)	get micron fine for HP-65 GMS	————— 11 —————	635		01	550	550=00			
	3) USB cable	————— 11 —————			01	200	200=00			
						total	1110=00			
130)	pen drive 4GB	Shri sales & service Kallam		11/10/2012	01	251	251=00	————— 11 —————		
131)	HP Cartridge No-22 ————— 11 ————— No 27	————— 11 —————			01	1450	1450=00			
					01	1850	1850=00			
						total	3300=00			
132)	CD Blank	————— 11 —————		8/13/2012	12	10	120=00	————— 11 —————		
133)	Net protector	Sait internet cafe Kallam	210	28/03/2012	01	400	400=00	————— 11 —————		

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Sr. No.	Name of the Item	Name of the firm	Bill No.	Date	Quantity	Rate Rs / Ps	Total Price	Issued to	Cheque No. and Date of Payment	Remark
1	2	3	4	5	6	7	8	9	10	11
134)	NP Antivirus	Shri Sai Computers Latur	28	20/12/2012	01	450	450=00	Computer		
135)	Wall mount	Shri Sai Computer Booshi Road, Latur	75	5/09/2012	20	720	14,400=00	total / 1000		
136)	Desktop Acer core i-3	Shree Sales & services kallam		23/9/2013	01	30,950	30,950=00	Computer/ Lib		
					01	952=38	952=38			
	DVD writer LG SATA				01	380=95	380=95			
	Anti-virus Net Protector					614=28				
						total	33900=00			
137)	modem broadband wireless	————— 11 —————	1349	23/9/2013	01	1900	1900=00	Computer		
138)	Jet micron fine 100gms	————— 11 —————	787	12/11/2013	01	300	300=00			

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MAHAVIDYALAYA, KALLAM

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REGISTER

Sr. No.	Name of the Item	Name of the firm	Bill No.	Date
1	2	3	4	5
139	Lenovo AIO C-260 (57324733) 52501513088	Shree Sales & Service Fallam	897	02/09/2020
140	Processor Core i5		1644	18/10/2020
	1) Motherboard Intel			
	2) Ram Transend 8GB			
	3) Seagate H.D.D. 500GB			
	4) DVD RW LG			
	5) 20" Led Samsung			
	6) N computing Extender-X550			
	7) 18.5" TFT Dell			
	8) Combo Circle Key/mouse			
	9) Combo Circle USB Key/mouse			
	10) Cabinet Vip 50" BR			
	11) Cable			
	12) RJ 45 plug			

Quantity	Rate Rs/Ps	Total Price	Issued to	Cheque No. and Date of Payment	Remark
6	7	8	9	10	11
01	25,000=20	4% discount 23,800=20			
	add vat 5%	1,190=20			
	Sale tax=0.2	0=0.2			
	total	25,000=20			
01	12,500 <small>4.62% vat 4.12% Disc</small>	11,904=75	Computer		
01	8,600	8,380=20			
01	5,300	5,095=23			
01	3,350	3,190=47			
01	2,000	1,904=76			
01	7,000	6,666=66			
02	15,300	29,142=85			
10	5,850	55,714=23			
10	690	6,571=42			
01	720	685=71			
01	11,800	1,523=81			
25mts	18 =20	428=57			
20pts	08 =20	152=38			
	total =	1,31,361=20			
	vat=5%	6,568=20			
	disc=2%	0=29			
	G. total	1,37,930=20			

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Sr. No.	Name of the Item	Name of the firm	Bill No.	Date	Quantity	Rate Rs / Ps	Total Price	Issued to	Cheque No. and Date of Payment	Remark
1	2	3	4	5	6	7	8	9	10	11
141)	Lenovo A10 C-260 (57324733)	Shree sales & service	848	27/09/20	5 pc	25,000.00	1,19,047.00	Computer		
						Vat 5%	5,952.38			
						S.R.O	0.12			
						total	1,25,000.00			
142	1) Celecon 4.400 MB 128 RAM monitor 50x CD Romae 1.44 F.D.D Head phone Keyboard multimedia Scroll mouse	Win micro computers Pune	107	16/12/20	4	18,800	75,200.00			Ch devolpment
	2) R-1-45 connectors						150.00			
						total	75,350.00			transfer to em

S. M. DNYANDEO MOHEKAR

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Sr. No.	Name of the Item	Name of the firm	Bill No.	Date	Quantity	Rate Rs / Ps	Total Price	Issued to	Cheque No. and Date of Payment	Remark
1	2	3	4	5	6	7	8	9	10	11
143	1) D-4-2.4, 256 RAM, 40GB 15" monitor, LG 1.24 DVD S2X 12x Pirco ATX Cabinet, Keyboard mouse, Head phone 845 motherboard		04	16/12/2014	01	26,700	26,700			
	2) 16 ports & switch						48000			
	3) Lan cable						18000			
					total		33300			paid to com

S. M. DNYANDEO MOHEKAR**MAHAVIDYALAYA, KALLAM**

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Sr. No.	Name of the Item	Name of the firm	Bill No.	Date	Quantity	Rate Rs / Ps	Total Price	Issued to	Cheque No. and Date of Payment	Remark
1	2	3	4	5	6	7	8	9	10	11
144	Branded PC HCL with 15.5 LCD monitor	Aspire technologies Suresh Bhavan Raja bazar Anrangabad	113	31/07/20	09		205747.00			merged
2)	Printer HP-P1007- Lasejet.				1	7700	7700.00			
3)	Antivirus quick heal one year				1	8100	8100.00			
4)	Network Switch 24 port (D-link)				1	4000	4000.00			
5)	Network cable cat6 - D-LINK				100 mtr	2800	2800.00			
6)	RJ-45 connector				25	10	250.00			
7)	Software OS Windows					7500	7500.00			
8)	Software ms-office					4000.00	11,000.00			
							259417.00			transfer to computer (off)

S. M. DNYANDEO MOHEKAR

MAHAVIDYALAYA, KALLAM

413 507 - Dist. OSMANABAD (M.S.)

ACCESSION REGISTER

Sr. No.	Name of the Item	Name of the firm	Bill No.	Date
1	2	3	4	5
145	D Smart board TM 480-77" 4:3 Interactive with board division technologies touch sensitive	Sunrise technologies Indrayani Near Zilla Dhoof sangh MIDC, RDA Osmanabad	115	
	Shree sales & services text			
	processor core i5 4440 BE452267A0855 BX80646154440	Shree sales & services	170	27/04/17
	1) Motherboard Intel 87M2			
	3) RAM Kingstone DDR3 4 GB			
	4) DVD RW LGI SATA			
	5) HDD Seagate 500GB			
	6) CABINET VIF - 503AR			
	7) N computing Extender K550			
	8) keyboard TVS Gold			
	9) net protector			

Quantity	Rate Rs / Ps	Total Price	Issued to	Cheque No. and Date of Payment	Remark
6	7	8	9	10	11
01	75,000	75,000.00			Remedial coaching
					for user screen (Bengal)
170	12500.00	11904.00			
					Discount 21.76%
01	7523.80	7523.80			
02	2300.00 2300.00	4380.00 4380.00			
01	1050.00	1050.00			
2	7050.00	1000.00			
1	3350	3190.47			
1	1650.00	1571.43			
2	17500.00	33338.70			
1	1970.00	1876.19			
1	380.00	380.00			
		65161.84			
	Rs 1045.51	3258.99			
					Rs = 68,500.00
					Remedial Computer

S. M. DNYANDEO MOHEKAR

MAHAVIDYALAYA, KALLAM

413 507 - Dist. OSMANABAD (M.S.)

ACCESSION REGISTER

Sr. No.	Name of the Item	Name of the firm	Bill No.	Date	Quantity	Rate Rs / Ps	Total Price	Issued to	Cheque No. and Date of Payment	Remark
1	2	3	4	5	6	7	8	9	10	11
147)	combo circle mouseps2	Shree sales & services Kallam			10	750 750	7142=85			
	1) 18.5 Samsung (HDMI)				1	6500=0 5.76%	67476=0			
							13619=05			
						5% vat	680=00			
						total	14300=00			
148)	SSB UPS circle power 600 VA		405	26/07/20	other	1750=00 vat 4.76%	1666=64 83=33			
						total	1750=00			
149)	SSB -30 Anuja Amplifier	Vankatesh Electronics Kallam	72	6/11/20	1		5900=00			
	2) ASL 20T Anuja				2	2100	4200=00			
	3) NKE stand (small)				1	280=00	280=00			
	4) 4m - 615				1	1920=00	1920=00			
	5) 6mb - 6C				1	1496=00	1496=00			
	6) Speaker wire 70ft				1	560=00	560=00			
	7) hub to Jack pin				1	100=00	100=00			
						total	14506=00			

S. M. DNYANDEO MOHEKAR

MAHAVIDYALAYA, KALLAM

413 507 - Dist. OSMANABAD (M.S.)

ACCESSION

REGISTER

Sr. No.	Name of the Item	Name of the firm	Bill No.	Date	Quantity	Rate Rs / Ps	Total Price	Issued to	Cheque No. and Date of Payment	Remark
1	2	3	4	5	6	7	8	9	10	11
150)	Milkamal Chair CH- 3025	Ambika Furniture House Kalambe	200	15/1/20	50		25,000.00			New set class room
151)	Computer Desk	Yash Furniture work Shop	51	15/1/20	15	350. Bk. Price dy. Price	33889.00 1400.00 500.00 Total 35789.00			set room
152)	LED projector	Arushi Technology	89	6/2/20	01	36500. > % vat	36500.00 1825.00 Total 38325.00			room to library

[Signature]
 State Officer
 S.M. Dnyandeo Mohekar Mahavidyalaya
 Kalam - 413 507 Dist. Osmanabad

[Signature]
 Bkuse R-S

[Signature]
 Principal
 S.M. Dnyandeo Mohekar
 Mahavidyalaya, Kalam

S. M. DNYANDEO MOHEKAR

ACCESSION



Sr. No.	Name of the Item	Name of the firm	Bill No.	Date
1	2	3	4	5
1	Audio system with Amplifier, speaker, microphone, cordless & microphone hand held cordless	Atmaja sales Shop No. 2 133, A, Nandavan colony, Aurangabad	245	31-3-10
2	Sharp DLP projector pg. f 212 x with computer printer & screen			
3	Educational CD			

MAHAVIDYALAYA, KALLAM

413 507 - Dist. OSMANABAD (M.S.)

REGISTER

2009-10

Quantity	Rate Rs / Ps	Total Price	Issued to	Cheque No. and Date of Payment	Remark
6	7	8	9	10	11
01 set		97490=00			merged - scheme
01 set		142500=00			
01 set		24500=00			Transd. UCC Library department
		<u>264490=00</u>			
		Vat 12.50%	33061=00		
		Transport	2500=00		
		<u>Total Rs.</u>	<u>300051=00</u>		
Education CD Transferred to Library Transferred to office.					
 					

S. M. DNYANDEO MOHEKAR**ACCESSION**

Sr. No.	Name of the Item	Name of the firm	Bill No.	Date
1	2	3	4	5
1	45 Sharp Dcp projector PG F 212g with composition printer & screen	Atmaja DCP projector PS-F212g with computer		
2	Audio system with Amplifier speaker microphone, Colter cordless of microphone hand held	Atmaja sales Shop No-2, 133 A Nandanvan, colony Aurangabad	246	31.3.10
3	Digital camera			

MAHAVIDYALAYA, KALLAM

413 507 - Dist. OSMANABAD (M.S.)

2009-10.

REGISTER

Quantity	Rate Rs / Ps	Total Price	Issued to	Cheque No. and Date of Payment	Remark
6	7	8	9	10	11
01 set		142500=00			merged.
01 set		97490=00			
01 No's		24500=00			Trans to Librarian department.
RS.		264490=00			
vat 12.50%		33061=00			
Transport		2500=00			
Total		300051=00			transferred to office

[Signature]
STORE-KEEPER
S. M. Mahavidyalaya
Kallam Dist. Osmanabad

[Signature]
Principal
S.M. Dnyandeo Mohekar
Mahavidyalaya, Kallam

S. M. DNYANDEO MOHEKAR

ACCESSION

Sr. No.	Name of the Item	Name of the firm	Bill No.	Date
1	2	3	4	5
47	Branded pc HCL with 18.5" LCD monitor	Aspire Teehonology Suresh Bhavan Raja Bazar Aurangabad	113	31.7.10
	2) printer HP1008 Laserjet			
	3) Antivirus quick heal Regular Antivirus for one year			
	4) Network Swith 24 port			
	5) Network Cable 5-D Link			
	6) RS-45 Connector			
	7) software O.S windows			
	8) Software m.s. office			

MAHAVIDYALAYA, KALLAM

413 507 - Dist. OSMANABAD (M.S.)

REGISTER

2010-11

Quantity	Rate Rs / Ps	Total Price	Issued to	Cheque No. and Date of Payment	Remark
6	7	8	9	10	11
03		2,05,714=00			mesaged
		7700=00			
		8100=00			
		4000=00			
		2900=00			
		2800=00			
		250=00			
		7500=00			
		11000=00			
		12353=00			
		259417=00			
					Transferred to computer science.

S.M. Dnyandeo Mohekar
Principal
Mahavidyalaya, Kalam
Dist. Osmanabad

S.M. Dnyandeo Mohekar
Principal
Mahavidyalaya, Kalam

S. M. DNYANDEO MOHEKAR

ACCESSION

Sr. No.	Name of the Item	Name of the firm	Bill No.	Date
1	2	3	4	5
50 p	SMART Board TM H80-77" H.S Interactive with board driver division technology touch sensitive	Sunrise Traders Indrayani Near Zilla Dhoodh Sangh MDC, Road Asmanabad.	115	

MAHAVIDYALAYA, KALLAM

413 507 - Dist. OSMANABAD (M.S.) 2013-14

REGISTER

XIIth plan merged scheme

Quantity	Rate Rs / Ps	Total Price	Issued to	Cheque No. and Date of Payment	Remark
6	7	8	9	10	11
01		75000=00 ✓			Remedial coaching.
Total Rs.		75000=00 ✓			
					→ Computer Science department → Botany transfered

[Signature]
STONE KEEPER
S. M. Mahavidyalaya,
Asman, Dist. Osmanabad

[Signature]
Principal
S.M. Dnyandeo Mohekar
Mahavidyalaya, Kallam

S. M. DNYANDEO MOHEKAR

MAHAVIDYALAYA, KALLAM

413 507 - Dist. OSMANABAD (M.S.)

ACCESSION REGISTER

2014-2015

Sr. No.	Name of the Item	Name of the firm	Bill No.	Date	Quantity	Rate Rs / Ps	Total Price	Issued to	Cheque No. and Date of Payment	Remark
1	2	3	4	5	6	7	8	9	10	11
54	Lemovo Aloc-250 (S7324793) processor quad core-J2900 Ram 2gb Hdd 500 Gb 18.5 Led wired key/mouse SCSO1513020 SCSO-1512581 SCSO-1512910 SCSO-1512583 SCSO-1512577	Shree Sales & services weekly market Road, Kallam #13512	854	27-8-14	04		97142=76.			
							Vat 5%. 4857=00.			
							Rounded 0=24			
							<u>Total. 102,000=00</u>			Transferred to Library dept.

[Signature]
STORE-KEEPER
S. M. Dnyandeo Mohekar
Mahavidyalaya, Kallam
Dist. Osmanabad

[Signature]
Principal
S.M.Dnyandeo Mohekar
Mahavidyalaya, Kallam