

Receive _____ Item Black Board / Notice Board **DEAD STOCK**

REGISTER Issue _____

Sr. No.	Date	Name of Supplier	Invoice No. & Date	Particulars	Qty. Received	Rate	Total Amt.
1	12/04/10	Siddhi Boards	163 12/04/2010	Black Board 08 Nos 8'X4'	8	4400	35200
2	12/04/10	"	"	Black Board 10 Nos 6'X4'	10	3600	36000
3	12/04/10	Siddhi Boards	163 12/04/2010	White Board 01 Nos 3'X4'	1	1680	1680
4	12/04/10	Siddhi Boards	163 12/04/2010	Pin Board (3'X2)	12	840	10080
5	12/04/10	Siddhi Boards	163 12/04/2010	Three leg Adjustable stand	1	1320	1320
6	12/04/10	Siddhi Boards	163 12/04/2010	Notice Board	1	5500	5500
7	5/15/10	New Dadden Furniture/Satara	394 5/15/10	Notice Board (LxV3)	8	1872	15176

Printed in Page No. - 65

Code No. Allocated	Sign. to Lab Incharge	Signature of H.O.D.	Remarks	01 No.
AGCE/Blackboard/01/10	✓		Civil Lab	01 No.
AGCE/Blackboard/02/10			Electronics Lab	01 No.
AGCE/Blackboard/03/10			Class Room-I	01 No.
AGCE/Blackboard/04/10			Mechanical Lab	01 No.
AGCE/Blackboard/05/10			Drawing Hall	01 No.
AGCE/Blackboard/06/10			Tutorial Room	01 No.
AGCE/White Board/01/10	✓		Computer Room	01 No.
AGCE/B.B. 105/10			Class room-II	01 No.
AGCE/B.B. 108/10			Seminar Hall	01 No.
AGCE/B.B. 112/10			Class room III	01 No.
AGCE/pinboard/01/10	✓		Civil Lab	01 No.
AGCE/pinboard/02/10			mech. Lab	01 No.
AGCE/pinboard/03/10			Computer center	01 No.
AGCE/pinboard/04/10			AP-mech. Lab	01 No.
AGCE/stand/01/10	✓		Main office	01 No.
AGCE/NA/01/10	✓		Main office	01 No.
AGCE/NA/02/10	✓		Main office	01 No.
AGCE/NA/03/10			Background Floor	03 Nos
			Passage	
			Workshop	01
			1st floor passage	02

DEAD STOCK

Receive		Item				
Sr No	Date	Name of Supplier	Invoice No & Date	Particulars	Qty Received	Total Amt
①		WimSen sales Marketing Satara.	309 12/7/2012	NPL CHR 2135 WBN. (Staff chair)	43 NOS	680 / 25,996.40
②		WimSen sales Marketing Satara	384 21/7/2014	NPL CHR 2135 WBN. (Staff chair)	15 NOS	780 / 10,400.13
③		WimSen sales Marketing /Shop No-1 Gulmator plaza opp. parker Nagad School	834 17/11/2016	NPL CHR 2135 WBN. (Staff chair)	25 NOS	78500 / 19,625

REGISTER

Issue _____ 12

Code No. Alloted	Sign. to Lab Incharge	Signature of H.O.D.	Remarks
AGCE/WBN/01/12 to AGCE/WBN/43/12	<i>[Signature]</i>		
AGCE/WBN/44/14 TO AGCE/WBN/58/14	<i>[Signature]</i>		04 NOS. Mech Dept Satara
AGCE/Electrical/59/16 to AGCE/Electrical/65/16	<i>[Signature]</i>	<i>[Signature]</i>	6 No Elec 12 Nos CIVIL
AGCE/Civil/66/16 to AGCE/Civil/77/16	<i>[Signature]</i>	<i>[Signature]</i>	04 Nos Mech 02 Nos. (BMS) (old office)
AGCE/mech/78/16 to AGCE/mech/81/16			

Receive 105 Item Fire Extension **DEAD STOCK**

Sr No	Date	Name of Supplier	Invoice No & Date	Particulars	Qty Received	Rate	Total Amt.
1	29/4/10	Anand Enterprises Satara	3510 27/4/2010	Fire Extinguisher	04	1600/-	6400/-
2	22/09/11	Anand Enterprises Satara	4042 22/09/11	Fire Extinguisher	02 Nos	1600/-	3200/-
3	12/11/11	Shri Balaji solutions No. 9, Dandawadi Puri, B.A. J. Durgam, New Delhi - 110015	1613/11/11 1613/15/11/11	mahavir ABC Type Fire Extinguisher 6 kg.	02 Nos	1215/-	2430/-
3	12/11/11	Shri Balaji solutions No. 12 street New Dandawadi Puri, B.A. J. Durgam, New Delhi - 110015	1614/11-17 1614/11-17	mahavir ABC Type Fire Extinguisher 6 kg.	03 Nos	1215/-	3645/-
4	12/11/11	Anand Enterprises Satara	2016-17 12/11/2011	06 kg. ABC Type Fire Extinguisher	03 Nos	19500/-	66400/-
5	22/09/11	prakash fire solutions	3225 22/09/11	ABC Type Fire Extinguisher 6 kg. - Concrey	03 Nos	1600/-	6310/-

REGISTER Issue 27

Code No. Alloted	Sign. to Lab Incharge	Signature of H.O.D.	Remarks
AGCE/Fire/01/10 10	<i>[Signature]</i>		College passage (Ground floor) 02 Nos.
AGCE/Fire/02/10			
AGCE/Fire/03/10			Chemistry lab 01 No.
AGCE/Fire/04/10			Workshop 01 No.
AGCE/Fire/05/11	<i>[Signature]</i>		Class room passage (3rd floor) 01 No.
AGCE/Fire/06/11			1st floor 01 No.
AGCE/Fire/07/11	<i>[Signature]</i>		Class room passage (3rd floor) 01 No.
AGCE/Fire/08/11			2nd floor 01 No.
AGCE/Fire/09/11	<i>[Signature]</i>		1st Floor - 02 Nos 2nd floor - 01 Nos
AGCE/Fire/10/11			
AGCE/Fire/11/11			
AGCE/Fire/12/11	<i>[Signature]</i>		Library 01 No
AGCE/Fire/13/11	<i>[Signature]</i>		Workshop (VII) 01 No
AGCE/Fire/14/11	<i>[Signature]</i>		Fluid mech lab for polytechnic 01 No

