



Shreeyash Pratishthan's  
**Shreeyash College of Engineering & Technology**

Satara Parisar, Beed By-Pass Road, Aurangabad -431010(M.S.)

T: +912406608784/702, F:+912406608709, E: [principal@sycet.org](mailto:principal@sycet.org),

Web: [www.sycet.org](http://www.sycet.org) & [www.syp.ac.in](http://www.syp.ac.in)



### 4.3.2 Number of Computers:

#### Index

Sr. No.	Particulars	Page No.
1	Summary of Number of Computers with Respect to Different Labs	2
2	Details of Computers in Dead Stock Register	3
3	Bills of Purchased Computers	21



Shreeyash Pratishthan's

**Shreeyash College of Engineering & Technology**  
Satara Parisar, Beed By-Pass Road, Aurangabad - 431 010 (M.S.)



T: +91 240 6608784 / 702, F: +91 240 6608709, E: principal@sycet.org, Web: www.sycet.org & www.syp.ac.in

**1. 4.3.2 Number of Computers (Data for Academic Year: 2022-23)**

**Summary of Number of Computers with respect to Different Labs**

SR. NO.	NAME OF LAB	NUMBER OF COMPUTERS AVAILABLE FOR STUDENT USE
1	WEB TECHNOLOGY LAB	21
2	COMPUTER NETWORK LAB	25
3	OPEN SOURCE SOFTWARE LAB	21
4	OPERATING SYSTEM LAB	29
5	DATA SCIENCE LAB	22
6	SOFTWARE DEVELOPMENT LAB	21
7	PROGRAMMING LAB	25
8	ARTIFICIAL INTELLIGENCE LAB	25
9	INTERNET OF THINGS LAB	24
10	PG LAB (CSE)	20
11	LANGUAGE LAB	31
12	COMPUTER CENTER	45
13	DIGITAL LIBRARY	10
14	UG CAD/CAM LAB (MECH)	30
15	PG CAD/CAM LAB (MECH)	27
16	COMPUTER LAB (EE)	20
17	COMPUTER LAB (ETC)	24
18	COMPUTER LAB (E&C)	23
19	COMPUTER LAB (CIVIL)	24
<b>TOTAL</b>		<b>467</b>

  
SYSTEM ADMIN

  
HOD(CSE)

  
PRINCIPAL

Principal  
Shreeyash College of Engineering  
& Technology Aurangabad



## 2.DETAILS OF COMPUTERS IN DEAD STOCK REGISTER

अ. क्र. Sr. No.	खरेदीचा दिनांक Date of Purchase	व्हा.नं. Vr.No./ P.No.	तपशील PARTICULARS	संख्या No. of New Purchase	किंमत Amount	सही Signature	विलंबित दिनांक Date of Disposal	कोणाला दिले व कशासाठी To whom issued for which purpose	विलंबित केलेली संख्या No. Of Disposal	स्टॉकमध्ये असलेली शिफ्टक Stock in Balance	अधिकार्याची सही Recognised Officer
01-21	15/06/22	620	HP Desktop C I 5 7th / 8GB Ddr4 Single / 256 <sup>GB</sup> SataSSD / Win 10 Pro with keyboard & Mouse	21	21,250/-	<i>Pratap</i>					
					21,250 X 21 =						
					Total - 4,46,250/-						

22			24 port switch	01	2750/-						
23			Network Rack	01	3975/-	<i>Pratap</i>					
24			patch panel	01	3900/-						
25-31	05/07/22	GST/216	spike guard	07	240/-						
					Total - 240 X 7						
					= 1680/-						

Total lab cost = 4,58,557/-

*Pratap*  
Lab In-charge

*Pratap*  
HOD

*Pratap*  
Principal



नाव :

## कायम सामान

अ. क्र. Sr. No.	खरेदीचा दिनांक Date of Purchase	व्हा.नं. Vr.No./ P.No.	तपशील PARTICULARS	नवीन खरेदी संख्या No. of New Purchase	किंमत Amount	सही Signature
1)			Wipro Desktop Intel D.C 3.2 GHz 2GB RAM 320 GB HDD, 18.5" TFT	01	17764.5/-	
2)			24 port Switch Network Rack Patch panel	01 01 01	2750/- 3975/- 3900/-	
3)			lenovo Core i5, 6th Gen 4GB Single RAM 256 GB New Evertek Monitor Punta Keyboard & Mouse with Windows licence Os installed 01 Year	24 @ 19000/-	456000/-	

Total

484390/-

lab incharge :- G.S. Wajar

*(Signature)*  
11/01/22

गों (वेबगॉल) रिजिटर

4



SHREEYASH PRATISHTHAN'S

Shreeyash Technical Campus

SHREEYASH COLLEGE OF ENGINEERING & TECHNOLOGY,  
AURANGABAD.

Department: Computer Science &amp; Engineering

Name of the laboratory: Computer Networking Lab

Laboratory Area (As per norms): 66 Sq. M

Actual Area: 66 Sq. M

Sr. No.	Name of the Equipment with Technical Specification	Qty	Dead Stock No.	Rate (In Rs.)	Total cost (In Rs.)
1	Wipro Desktop Intel D.C. 3.2 GHZ 2 GB RAM 320 GB HDD	1	SYCET/CSE/ CNL/2022/TFT/01	16,910.00/- (PER PC) + 854.5/- (VAT)	17764.5/-
2	24 Port Switch	1		2750/-	2750/-
3	Network Rack	1		3975/-	3975/-
4	Patch Panel	1		3900/-	3900/-
5	Lenovo Core i5, 6th Gen. 4GB Single RAM, 256 GB SSD Hard Disk, New 18.5 Evertek/ Inter Monitor, New Punta Keyboard, & Mouse. With Windows Licence / Os installed Warranty : 01 Year	24	SYCET/CSE/ CNL/2022/ PC /01 SYCET/CSE/ CNL/2022/ PC /02 SYCET/CSE/ CNL/2022/ PC /03 SYCET/CSE/ CNL/2022/ PC /04 SYCET/CSE/ CNL/2022/ PC /05 SYCET/CSE/ CNL/2022/ PC /06 SYCET/CSE/ CNL/2022/ PC /07 SYCET/CSE/ CNL/2022/ PC /08 SYCET/CSE/ CNL/2022/ PC /09 SYCET/CSE/ CNL/2022/ PC /10 SYCET/CSE/ CNL/2022/ PC /11 SYCET/CSE/ CNL/2022/ PC /12 SYCET/CSE/ CNL/2022/ PC /13 SYCET/CSE/ CNL/2022/ PC /14 SYCET/CSE/ CNL/2022/ PC /15 SYCET/CSE/ CNL/2022/ PC /16 SYCET/CSE/ CNL/2022/ PC /17 SYCET/CSE/ CNL/2022/ PC /18 SYCET/CSE/ CNL/2022/ PC /19 SYCET/CSE/ CNL/2022/ PC /20 SYCET/CSE/ CNL/2022/ PC /21 SYCET/CSE/ CNL/2022/ PC /22 SYCET/CSE/ CNL/2022/ PC /23 SYCET/CSE/ CNL/2022/ PC /24	19,000.00/- Per PC	456000/-
TOTAL COST					484389.5/-

*(Signature)*  
LAB INCHARGE

*(Signature)*  
HOD



नाव: Open Sources/MLab  
123-B2

कायम सामान

नोंद (डेडस्टॉक) रजिस्टर

5

Kavayitri Mahila Mahavidyalaya, Aurangabad

अ. क्र. Sr. No.	खोदीचा दिनांक Date of Purchase	व्ह.नं. Vr.No./P.No.	तपशील PARTICULARS	नवीन खोदी संख्या No. of New Purchase	किंमत Amount	सही Signature
1 to 21	invoice Date 20/6/12		PC or Desktop Wipro Desktop		16,910/-	Total
	Bill No 297		Intel D.C. 3.2 GHz 2 GB RAM 320 GB HDD ATX Cabinet 18.5" TFT keyboard Mouse	21	Per PC 372865.5/- + 845.5/- VAT = 11,755.5/- x 21 = 372865.5/-	(S.G.V.)

विलेवाट दिनांक Date of Disposal	कोणाला दिले व कशासाठी To whom issued for which purpose	विलेवाट केलेली संख्या No. Of Disposal	स्टॉकमध्ये अमलेली शिड्युक् Stock in	अधिकार्याची सही Recognised
			21	(Signature)

22 24 Post Switch 1 = 2750/- Total = 38440.5/-  
(S.G.V.)

23 Spike Guard 1 1501/- Total 1501/-  
(S.G.V.)

Prepared by - S.G. Vaichya  
Verified by - (H.O.)  
13/1/14

Verified by: Dr. R.G. Tated  
13/1/14

Prepared by: S.P. Patil  
18/1/16  
Lab verified by: (Signature)  
7/1/16  
Prepared by: S.P. Patil  
(Signature)  
6/2/16

(Signature)  
Principal  
Shreeyash College of Engineering & Technology Aurangabad



Sr. No.	Purchase Order No. & Date	Bill No. & Date	Particulars of Item / Equipment	Quantity	Rate
99	SYP/store/	TPIM - 2021-	LENOVO COMPUTER SYSTEM	1	
128	PO/2021/030	22/80	CORE I5 4 <sup>th</sup> GENERATION		15,800/-
		02-SEPT-	4 GB RAM		X 30
		2021	500 GB HARD-DISK	30	4,74,000
			18.5 AVERTEK MONITOR		
			OPTICAL KEYBOARD MOUSE		

Total Amount	Name of concerned Person & Sign.	Date of Disposal	Reason of Disposal	Quantity	Stock in Balance	Authorised Signature
4,74,000/-					30	<i>[Signature]</i>
						<i>[Signature]</i> 29.7.21

Principal  
Shreeyash College of Engineering  
& Technology Aurangabad

Invoice No.	Invoice date	Particulars of Item / Equipment	Quantity	Rate
20/06/12	20/6/12	Wipro Desktop	29	16,910/-
Bill No. 297	Bill No. 297	Intel D.C. 3.2 GHz		+
		2GB RAM		8400/-
		250 GB HDD		1500/-
		ATX Cabinet		1000/-
		18.5" TFT		
		Keyboard		
		mouse		

24 port switch 3 5024 15072/-  
505762/-

*[Signature]*  
10/06/22

*[Signature]*  
20.6.22

Handover to prof A. S. Farooqui  
PC for printing  
PC for printing  
PC for printing





नाम: Software Development Lab  
123-A2 कायम सामान

अ. क्र. Sr. No.	खरेदीचा दिनांक Date of Purchase	व्हा.नं. Vr.No./P.No.	वर्णन PARTICULARS	नवीन खरेदी संख्या No. of New Purchase	किंमत Amount	सही Signature
1	invoice date		Pc or Desktop			
20	20/6/12		Wipro Desktop		16,910.00/-	
21	Bill no		Intel D.C. 3.2 GHz		Per Pc	
	297		2 GB RAM	21	+845.5/-	
			320 GB HDD		(VAT @	
			ATX cabinet		5%)	
			18.5" TFT		=17,755.5/-	
			Keyboard		x2)	
			Mouse		=372865.5/-	
					Total	

22. 24 Port switch 1 2750 =2750

23. Spike Guard 1 150/- Total 150/-

24. Network Rack 1 3975 3975

25. Patch Panel 1 3900 3900

Lab In-Charge

HOD

Principal

Prof. S.S. Shringarputale

नॉट (वेबसाइट) रजिस्टर

8



FORMAT NO. STC/PR38/P/02

SHREEYASH PRATISHTHAN'S

Shreeyash Technical Campus

SHREEYASH COLLEGE OF ENGINEERING & TECHNOLOGY, AURANGABAD

**LABORATORY DETAILS**

Department: Computer Science and Engineering

Lab: Software Development Lab

Laboratory Area (As per Norms):66 Sq.M

Actual Area:66 Sq.M

Sr. No.	Name of Equipment	Dead Stock No.	Quantity	Rate (In Rs.)	Total Cost (In Rs.)
1	Wipro Desktop Intel D.C.3.2 GHz 2GB RAM 320 GB HDD ATX Cabinet 18.5" TFT Keyboard Mouse	SYCET/CSE/SDL/2012/TFT/01	21	16,910.00/- per Desktop + 845.5/- (VAT @ 5%)	372865.5/-
		SYCET/CSE/SDL/2012/TFT/02			
		SYCET/CSE/SDL/2012/TFT/03			
		SYCET/CSE/SDL/2012/TFT/04			
		SYCET/CSE/SDL/2012/TFT/05			
		SYCET/CSE/SDL/2012/TFT/06			
		SYCET/CSE/SDL/2012/TFT/07			
		SYCET/CSE/SDL/2012/TFT/08			
		SYCET/CSE/SDL/2012/TFT/09			
		SYCET/CSE/SDL/2012/TFT/10			
		SYCET/CSE/SDL/2012/TFT/11			
		SYCET/CSE/SDL/2012/TFT/12			
		SYCET/CSE/SDL/2012/TFT/13			
		SYCET/CSE/SDL/2012/TFT/14			
		SYCET/CSE/SDL/2012/TFT/15			
		SYCET/CSE/SDL/2012/TFT/16			
		SYCET/CSE/SDL/2012/TFT/17			
		SYCET/CSE/SDL/2012/TFT/18			
		SYCET/CSE/SDL/2012/TFT/19			
		SYCET/CSE/SDL/2012/TFT/20			
SYCET/CSE/SDL/2012/TFT/21					
2	24 Port Switch		YES	2750/-	2750/-
3	Network Rack		YES	3975/-	3975/-
4	Patch Panel		YES	3900/-	3900/-
5	Spike Guard		YES	150/-	150/-
Total Cost					383640.5/-

Lab In-charge

HOD





**SHREYASH PRATISHTHAN'S**  
**Shreeyash Technical Campus**  
**SHREYASH COLLEGE OF ENGINEERING & TECHNOLOGY,**  
**AURANGABAD.**



LABORATORY DETAILS

Department: Computer Science & Engineering

Name of the laboratory: Programming Lab

Laboratory Area (As per norms): 66 Sq. M

Actual Area: 66 Sq. M

Sr. No.	Name of the Equipment with Technical	Qty	Dead Stock No.	Rate (In Rs.)	Total cost (In Rs.)
1	Specification AVER TEK 18.5 INCH Desktop Core I5 Generation, 4 GB SINGLE RAM, 256 GB SSD Hard Disk, SiS Keyboard And Optical Mouse	25	SYCET/CSE/ PL /2022/TFT/01	19,100/- PER DESKTOP	477500/-
			SYCET/CSE/ PL /2022/TFT/02		
			SYCET/CSE/ PL /2022/TFT/03		
			SYCET/CSE/ PL /2022/TFT/04		
			SYCET/CSE/ PL /2022/TFT/05		
			SYCET/CSE/ PL /2022/TFT/06		
			SYCET/CSE/ PL /2022/TFT/07		
			SYCET/CSE/ PL /2022/TFT/08		
			SYCET/CSE/ PL /2022/TFT/09		
			SYCET/CSE/ PL /2022/TFT/10		
			SYCET/CSE/ PL /2022/TFT/11		
			SYCET/CSE/ OS /2012/TFT/12		
			SYCET/CSE/ PL /2022/TFT/13		
			SYCET/CSE/ PL /2022/TFT/14		
			SYCET/CSE/ PL /2022/TFT/15		
			SYCET/CSE/ PL /2022/TFT/16		
			SYCET/CSE/ PL /2022/TFT/17		
			SYCET/CSE/ PL /2022/TFT/18		
			SYCET/CSE/ PL /2022/TFT/19		
			SYCET/CSE/ PL /2022/TFT/20		
			SYCET/CSE/ PL /2022/TFT/21		
			SYCET/CSE/ PL /2022/TFT/22		
			SYCET/CSE/ PL /2022/TFT/23		
			SYCET/CSE/ PL /2022/TFT/24		
			SYCET/CSE/ PL /2022/TFT/25		
2	24 PORT SWITCH	1		2750/-	2750/-
3	NETWORK RACK	1		3975/-	3975/-
4	PATCH PANNEL	1		3900/-	3900/-
<b>TOTAL COST</b>					<b>488125/-</b>

*[Signature]*  
LAB INCHARGE

*[Signature]*  
HOD



*[Signature]*  
PRINCIPAL

Lab Incharge  
*[Signature]*

*[Signature]*  
HOD

*[Signature]*  
Principal

Intra Dept. Verification by (Name and Signature):

Inter Dept. Verification by (Name and Signature):

2	24 port switch	1		SYCET/CSE/STL/2022/PC/16	Yes	working
3	Network rack	1		SYCET/CSE/STL/2022/PC/17	Yes	working
4	Patch panel	1		SYCET/CSE/STL/2022/PC/18	Yes	working
				SYCET/CSE/STL/2022/PC/19	Yes	working
				SYCET/CSE/STL/2022/PC/20	Yes	working
				SYCET/CSE/STL/2022/PC/21	Yes	working
				SYCET/CSE/STL/2022/PC/22	Yes	working
				SYCET/CSE/STL/2022/PC/23	Yes	working
				SYCET/CSE/STL/2022/PC/24	Yes	working
				SYCET/CSE/STL/2022/PC/25	Yes	working





नाव :

कायम सामान

अ. क्र. Sr. No.	खरेदीचा दिनांक Date of Purchase	व्हा.नं. Vr.No./ P.No.	तपशील PARTICULARS	नवीन खरेदी संख्या No. of New Purchase	किंमत Amount	सही Signature
1	4-May 2022		Lenovo/HP/Dell Intel (R) NEXTRON Core (TM) i5 - 6500 CPU @ 3.20 GHz 3.19 GHz 4GB RAM Keyboard Mouse	25	19,100 x 25 = 4,77,500	<i>[Signature]</i>
25	Invoice Bill 101					

26			24 port switch	1	2750/-	<i>[Signature]</i>
27			Spike Guard	1	150/-	<i>[Signature]</i>
28			Patch Panel	1	3900/-	<i>[Signature]</i>
			Network Rack	1	4200/-	<i>[Signature]</i>

Lab Incharge: Prof. Rubina Shah  
*[Signature]*  
 Utilised by: Prof. Rubina Shah  
*[Signature]*  
 Utilised by: Prof. Sagarika Waghmare  
*[Signature]*  
 14/06/22

*[Signature]*  
20.06.22



SHREEYASH PRATISHTHAN'S  
 Shreeyash Technical Campus  
 SHREEYASH COLLEGE OF ENGINEERING & TECHNOLOGY, AURANGABAD



In-charge: Prof. Rubina A. Shah  
 Department: CSE  
 Laboratory Details  
 Lab: Artificial Intelligence Lab  
 Lab Area (As per Norms): 66 Sq. M  
 Date:

Sr. No	Name of Equipment	Name of Supplier	Qty on Record	Dead Stock No.	Rate (In Rs.)	Total Cost (In Rs.)
1	Lenovo/HP/Dell Intel(R) Core(TM) i5- 6500 CPU @ 3.20GHz 3.19 GHz RAM 4GB Keyboard Mouse	Shree rang Multi Servic e	25	SYCET/CSE/ALL/2022/PC/01 SYCET/CSE/ALL/2022/PC/02 SYCET/CSE/ALL/2022/PC/03 SYCET/CSE/ALL/2022/PC/04 SYCET/CSE/ALL/2022/PC/05 SYCET/CSE/ALL/2022/PC/06 SYCET/CSE/ALL/2022/PC/07 SYCET/CSE/ALL/2022/PC/08 SYCET/CSE/ALL/2022/PC/09 SYCET/CSE/ALL/2022/PC/10 SYCET/CSE/ALL/2022/PC/11 SYCET/CSE/ALL/2022/PC/12 SYCET/CSE/ALL/2022/PC/13 SYCET/CSE/ALL/2022/PC/14 SYCET/CSE/ALL/2022/PC/15 SYCET/CSE/ALL/2022/PC/16 SYCET/CSE/ALL/2022/PC/17 SYCET/CSE/ALL/2022/PC/18 SYCET/CSE/ALL/2022/PC/19 SYCET/CSE/ALL/2022/PC/20 SYCET/CSE/ALL/2022/PC/21 SYCET/CSE/ALL/2022/PC/22 SYCET/CSE/ALL/2022/PC/23 SYCET/CSE/ALL/2022/PC/24 SYCET/CSE/ALL/2022/PC/25	19,100	4,77,500
2	24 Port Switch		1			
3	Network Rack		1		2,750	2,750
4	Patch Panel		1		3,975	3,975
5	Spike Guard		1		3,900	3,900
					150	150
Total Cost:						4,88,275

Lab in-charge: *[Signature]*  
 HOD: *[Signature]*  
 Principal: *[Signature]*

Handover to  
*[Signature]*  
*[Signature]*



नाम :

## कायम सामान

अ. क्र. Sr. No.	खरेदीचा दिनांक Date of Purchase	व्हा.नं. Vr.No./ P.No.	तपशील PARTICULARS	नवीन खरेदी मरख्या No. of New Purchase	किंमत Amount	सही Signatu
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11



SHREEYASH PRATISHTHAN'S

Shreeyash Technical Campus

SHREEYASH COLLEGE OF ENGINEERING & TECHNOLOGY,  
AURANGABAD.

Department: Computer Science &amp; Engineering

Name of the laboratory: INTERNET OF THINGS LAB

Laboratory Area (As per norms): 66 Sq. M

Actual Area: 66 Sq. M

Sr. No.	Name of the Equipment with Technical	Qty	Dead Stock No.	Rate (In Rs.)	Total cost (In Rs.)
1	Wipro Desktop Intel D.C. 3.2 GHZ 2 GB RAM 250 GB HDD ATX cabinet 18.5" TFT Keyboard Mouse	1	SYCET/CSE/IoT/2022/TFT/01	16,910.00/- (PER PC) + 854.5/- (VAT)	17764.5/-
2	24 Port Switch	1		2750/-	2750/-
3	Network Rack	1		3975/-	3975/-
4	Patch Panel	1		3900/-	3900/-
5	Lenovo Core i5, 6th Gen. 4GB Single RAM, 256 GB SSD Hard Disk, New 18.5 Evertek/ Inter Monitor, New Punta Keyboard, & Mouse, With Windows Licence / Os installed Warranty : 01 Year	3	SYCET/CSE/ IOT/2022/ PC /01 SYCET/CSE/ IOT/2022/ PC /02 SYCET/CSE/ IOT/2022/ PC /03 SYCET/CSE/ IOT/2022/ PC /04 SYCET/CSE/ IOT/2022/ PC /05 SYCET/CSE/ IOT/2022/ PC /06 SYCET/CSE/ IOT/2022/ PC /07 SYCET/CSE/ IOT/2022/ PC /08 SYCET/CSE/ IOT/2022/ PC /09 SYCET/CSE/ IOT/2022/ PC /10 SYCET/CSE/ IOT/2022/ PC /11 SYCET/CSE/ IOT/2022/ PC /12 SYCET/CSE/ IOT/2022/ PC /13 SYCET/CSE/ IOT/2022/ PC /14 SYCET/CSE/ IOT/2022/ PC /15 SYCET/CSE/ IOT/2022/ PC /16 SYCET/CSE/ IOT/2022/ PC /17 SYCET/CSE/ IOT/2022/ PC /18 SYCET/CSE/ IOT/2022/ PC /19 SYCET/CSE/ IOT/2022/ PC /20 SYCET/CSE/ IOT/2022/ PC /21 SYCET/CSE/ IOT/2022/ PC /22 SYCET/CSE/ IOT/2022/ PC /23	19,000.00/- Per PC	456000/-
TOTAL COST					484389.5/-

LAB INCHARGE

HOD





नाव :

LANGUAGE LAB

कायम सामान 13/01/2014

नोंद (डेडस्टॉक) रजिस्टर

13

Kavita / Kulkarni, Aurangabad

अ. क्र. Sr. No.	खरेदीचा दिनांक Date of Purchase	व्हा.नं. Vr.No./ P.No.	तपशील PARTICULARS	नवीन खरेदी संख्या No. of New Purchase	किंमत Amount	सही Signature
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विल्हेवाट दिनांक Date of Disposal	कोणाला दिले व कशासाठी To whom issued for which purpose	विल्हेवाट केलेली संख्या No. Of Disposal	स्टॉकमध्ये असलेली शिल्लक Stock in Balance	अधिकार्याची सही Recognised Officer
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1-24	invoice Date 20/6/12		PC OR DESKTOP - WIPRO DESKTOP INTEL DC 3.2 GHz 2GB RAM 250 GB HDD ATX cabinet 18.5" TFT KEYBOARD MOUSE	24	16,910/- (Per Desktop) + 845.5/- (VAT) = 17,755.5/- x 24 = 426132/- Total = 426132/-	
25			24 Port switch	01	15	
26			Spike Guard	-	-	
27-33	Invoice Date 20/6/12 Bill No. 297		Wipro Desktop, Intel DC 3.2 GHz 2GB Ram 250 GB HDD, ATX cabinet 18.5" TFT, Keyboard, Mouse	07	17,755.5/ x 7 = 124,288.5 Total = 124,288.5	

			31	<i>Rule</i>
				<i>Prin</i> Principal of Shreeyash College of Engineering & Technology Aurangabad

*M*  
13/1/14  
Lab-In-charge  
(Prof. K.R. Khanolkar)

*S.M. Tidke*  
Verified By  
Prof. S.M. Tidke  
(HOD CSE)

*Shreeyash*  
25/06/2012

*Prin*  
Principal  
Shreeyash College of Engineering  
& Technology Aurangabad



Shreeyash

## Shreeyash College of Engineering

Form of Register of Dead Stock

Pratishthan's  
**& Technology, Aurangabad**  
or Moveable Property

14

No. 009

Sr. No.	Purchase Order No.	Bill No.	Particulars of Item / Equipment	Quantity	Rate	Total	Name of concerned	Date of Disposal	Reason of Disposal	Quantity	Stock in Balance	Authorised Signature
		297	PC Desktop (Intel) D C 3.2GHz	41	17755/-	727,955/-			5 pc shifted to computer Lab of ENTC dept. (Prof. Aditi Ghuge)			Aditi Munde
	20/06/2012		Wipro Desktop Intel 2 GB RAM, 320GB TFT monitor, Keyboard mouse (now available pcs are)	+5 = 46 <span style="border: 1px solid red; padding: 2px;">41</span>								
	4618/ 23/08/2012		24 port switch	03 ✓	2750	8250/-						
	4618/ 23/08/2012		patch panel	03 ✓	3900	11700/-						
	4618/ 23/08/2012		network Rack	01 ✓	4200/-	4200/-						
			HCL Intel Dual Core 2.6GHz Intel G31 mother board 1Gb DDR-II Ram 18.5 LCD colour Display Keyboard, mouse.	<span style="border: 1px solid red; padding: 2px;">08</span> ✓	18000/-	144,000/-						<span style="border: 1px solid red; padding: 2px;">49</span>
			Total			896,105/-						

*[Signature]*  
24.06.2012



नाव :

## कायम सामान

## नोंद (डेडस्टॉक) रजिस्टर

15



अ. क्र. Sr. No.	खरेदीचा दिनांक Date of Purchase	व्हा.नं. Vr.No./ P.No.	तपशील PARTICULARS	नवीन खरेदी संख्या No. of New Purchase	किंमत Amount	सही Signature	विलेवाट दिनांक Date of Disposal	कोणाला दिले व करासाठी To whom issued for which purpose	विलेवाट केलेली संख्या No. Of Disposal	स्टॉकमध्ये असलेली शिल्लक Stock in Balance	अधिकार्याची सही Recognised Officer
1	28/5/10		HCL Make Desktop with Intel Dual core 2.6ghz, Intel C31 motherboard 1GB DDR-II RAM, 160GB Hard disc, 15.5" LED color display Mic Ready Keyboard Optical Scroll mouse CANA LAN.	Quantity 20	17999/-			10 (Ten) systems Transferred to library To make it as Digital Library [Signature]			
								1 to Server Room			
								1 transferred to Seminar Hall 118			
								1 Transferred to CSE Seminar Hall			
								1 Transferred to Exam Control room.			
								2 Transferred to Admission Cell.			
								1 Transferred to Principal Cabin.			
								1 Transferred to Language Lab.			

[Signature]  
28/06/2010

[Signature]  
28/06/2010



Shreeyash College of Engineering  
Form of Register of Dead Stock

Pratishthan's  
& Technology, Aurangabad  
or Moveable Property

No. 007

Sr. No.	Purchase Order No & Date	Bill No & Date	Particulars of Item / Equipment	Quantity	Rate	Total Amount	Name of concerned Person & Sign	Date of Disposal	Reason of Disposal	Quantity	Stock in Balance	Authorized Signature
			SYCET/Mech/CAD/CAM/09/02									
05.	SYCET/R/2009/200. 06/06/2009		Autocad Inventor version 2010. Vat@4%	01.	35500 1420	35500/- 1420/- 36920/-	[Signature]					
06.	Sep-170 30-09-2009	Sep-170 30/09/2009	Computers	25	22500 +22500 x0.04 =73400 (4% VAT)	25x23400 =5,85,000	[Signature]		05 Computers shifted to dept. staff.	20		[Signature]
07.			printers H.P.	01			[Signature]		Return transfer to CJE department			[Signature]
08.			L.C.D. projector	01.			[Signature]		Transferred to CSE Department			[Signature]
09.			Computers (wipro) Core I3 Processor, 4GB RAM, 300GB Hard Disk, Graphics card	30	25000/-	7,50,000/-	PRINCIPAL S.Y.C.E.T. Aurangabad.	13/1/14	Computers under center of Excellence			[Signature]

Principal  
Shreeyash College of Engineering  
& Technology Aurangabad

9.7.21







Sr. No.	Purchase Order No. & Date	Bill No. & Date	Particulars of Item / Equipment	Quantity	Rate
01		SW/2012-13/0321 Dated 31/12/12	Computers (core I-3 processor, 4GB RAM, 300GB Hard disk, Graphics card)	30	25,000/-
02	SYCET/ADMINI PO/2012/763 Dated 15/12/2012		UG-NX 8.5 Academic Bundle etc CAD/CAM/CAE Functionality product code, NXACAD100 & NXACAD01	20	-
03			Quick Heal Antivirus Pro (For Nx-server) (Validity 4 months) (12+2)	01	-
04	SYCET/ADM IN/2018-19/469		MW-MATLAB, MW-Simulink MW-control system tool box MW-simscape MW SIMSCAPE Electrical	10	-

Total Amount	Name of concerned Person & Sign.	Date of Disposal	Reason of Disposal	Quantity	Stock in	Authorised
7,50,000/-	<i>[Signature]</i>		1 Computer system transferred to CSE department	01	29	<i>[Signature]</i>
8,00,000/-	<i>[Signature]</i>	13/11/17				
700/-	<i>[Signature]</i>	14/5/18				
700000/-	<i>[Signature]</i>		1 computer system transfer to BATA Workshop on date 13/10/17	01		<i>[Signature]</i> HEAD Mechanical Engg. Dept SYCET, Aurangabad.
			10 system transfer to EEP department			<i>[Signature]</i> 23.12.19 PRINCIPAL Shreeyash College of Engineering & Technology Aurangabad
						<i>[Signature]</i> 07.7.20 Principal Shreeyash College of Engineering & Technology Aurangabad



नाव :

### कायम सामान

### नोंद (डेडस्टॉक) रजिस्टर

19

04



अ. क्र. Sr. No.	खरेदीचा दिनांक Date of Purchase	व्हा.नं. Vr.No./P.No.	तपशील PARTICULARS	नवीन खरेदी संख्या No. of New Purchase	किंमत Amount	सही Signature	विल्हेवाट दिनांक Date of Disposal	कोणाला दिले व कशासाठी To whom issued for which purpose	विल्हेवाट केलेली संख्या No. of Disposal	स्टॉकमध्ये असलेली शिल्लक Stock in Balance	अधिकार्याची सही Received Officer
25	Invoice Date 20/6/12 Bill no. 297		PC or Desktop - Wipro Desktop Intel D-c 3.2 GHz 2GB RAM 250 GB HDD ATX Cabinet 18.5" TFT Keyboard Mouse	25	16.910/- Per PC + 345.5/- VAT = 17.7555/- x 25 = 4438875/-	Total 4438875/- #	01/01/14 transferred	1 PC shifted to staff Room no. 108	00	25	#

26

24 Port Switch  
Network switch (I-Ball make)

01  
Rs. 446637.50

Total  
#

Prepared by - H.S. Kumawat - #

Verified by - Prof. A.K. Chikyal - #

H.C.S.E.  
H.O.D (C.S.E.)  
Shreeyash College Of Engineering & Technology, Aurangabad

Verified by - Dr. R.G. Tated - #

PRINCIPAL  
Shreeyash College Of Engineering & Technology, Aurangabad

Stock verified by  
on 26/12/12

PRINCIPAL  
Shreeyash College Of Engineering & Technology, Aurangabad

PRINCIPAL  
Shreeyash College Of Engineering & Technology, Aurangabad

16/1/14

20/12/14

14.5.15



अ. क्र. Sr. No.	खरेदीचा दिनांक Date of Purchase	व्हा.नं. Vr.No./P.No.	तपशील PARTICULARS	नवीन खरेदी संख्या No. of New Purchase	किंमत Amount	सही Signature
-----------------	---------------------------------	-----------------------	-------------------	---------------------------------------	--------------	---------------

31	15/04/22	62	HP Desktop C i5 7th/8gb Ddr4 single/ 256 sata ssd/ win 10 Pro	05	21250X 5 =1062504	<p>Prepared by </p> <p>checked by: S.P. Sharmar. </p> <p>Approved by HOD </p> <p>10/10/2022</p> <p></p> <p>27/12/2022 Principal Shreyash College of Engineering Technology Aurangabad</p>
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विल्हेवाट दिनांक Date of Disposal	कोणाला दिले व कशासाठी To whom issued for which purpose	विल्हेवाट केलेली संख्या No. Of Disposal	स्टॉकमध्ये असलेली शिफ्टक Stock in Balance	अधिकार्याची सही Recognised Officer
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05/06/2020	1 PC shifted to staff room No 108 (Vaidkar Str.)	00	23	
05/08/2024	1 PC shifted to staff room No 109 (K.K. Pathak M.D. Kumbhar	00	22	
05/09/2024	1 PC shifted to class room No 107 ICT room.	00	21	
10/10/2022	5 New p.c at 110		21+5 =26	

# 3. BILLS OF PURCHASED COMPUTERS

1st Plaza BASEMENT, Plot No.1,  
 Gram Colony, Samarath Nagar,  
 Aurangabad - 431 001 (M.S.)  
 (0240) 2343350, 2241411



**PANCHAJANYA**  
 MARKETING & SERVICE

COMPUTER SYSTEMS, UPS, PERIPHERIALS, PRINTERS

## TAX INVOICE

To: Shreeyash College of Engineering & Technology  
 Gut No. 256, Satara Tanda

INVOICE NO.: <u>SEP-170</u>	DATE: <u>30/9/2009</u>
P.O. NO.:	DATE:
D.C. NO.:	DATE:

SR. NO.	DESCRIPTION	QTY.	RATE	AMOUNT
1	ACER Desktop with Intel Core 2 Duo 2.8 GHz - 2 GB DDR-II RAM - 256 mb Nvidia Graphic - 160 GB Hard disk - 17" LCD color display - Keyboard - optical mouse	25 No	22500/-	₹ 562500.00
2	ACER Desktop with Intel Dual core 2.53 GHz - 2 GB DDR-II RAM - 160 GB Hard disk - 17" LCD color display - Keyboard - optical mouse	35 No	17000/-	₹ 595000.00
<b>TOTAL</b>				₹ 1157500.00
VAT@ 4%				₹ 46300.00
VAT@ 12.5%				
<b>TOTAL</b>				₹ 1203800.00

Rs. in words ₹ Twelve lac three thousand eight hundred only

VAT TIN : 27320244988V  
 CST TIN ; 27320244988C

"We hereby certify that my/our registration certificate under the Maharashtra Value Added TAX ACT 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing or return and the duty tax, if any payable on the sale has been paid or shall be paid."

1. No claim will be recognized unless notified in writing within a week of the receipt of goods.
2. Our responsibility ceases after the goods leave our premises.
3. Any dispute subject to Aurangabad Jurisdiction only.
4. 24% interest will be charged if bill is not paid within 15 days.
5. Pleased Software if loaded on our machines is sole responsibility of the customer. The machine is sold without any software.
6. Warranty for all principle company goods are supported by ASP/One year warranty.
7. No warranty against burn & physical damage.

FOR

Sankar

**PANCHAJANYA**



*[Signature]*  
 Principal  
 Shreeyash College of Engineering  
 & Technology Aurangabad

Panchajanya marketing and services,  
 Plot no.1, Sagar Plaza Building,  
 Near Sai Hospital, SHRiram colony,  
 Samartha Nagar, Aurangabad.

**TAX-INVOICE (Customer Copy)**

TO, Shreeyash College Of Engineering Gut No.258, Satara Tanda.		Bill No: June/265	Date: 30/6/2010	
		Your Ref: P.O.	Dated: 27/5/2010	
Sr No.	Particular	Qty	Rate	Amount
1)	HCL make Desktop With Intel Dual core 2.6Ghz Intel G31 motherboard 1 Gb DDR-II Ram 160Gb Hard disk 18.5" LCD color Display Memready Keyboard Optical scroll mouse Giga lan  VAT TIN: 27320244988V CST TIN: 27320244988C	98 NOS	Rs 17142=85	Rs 1679999=30
		VAT @ 5%		Rs. 84000=70
		TOTAL		Rs 1764000=00
IN WARDS: Rs. Seventeen Lac sixty four thousand only.				

**Declaration:** I/ We here by certify that our registration certificate under the maharashtra vat act 2002 is in force on the date on which the sales of the goods specified in this tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the turn over of sales while feeling of return and the due tax if any payable on the sale has been paid or shall be paid.

FOR Panchajanya marketing and services

*Shubas*  
 Authorized Signatory

*[Signature]*  
 Principal  
 Shreeyash College of Engineering  
 & Technology Aurangabad



**TAX INVOICE**

(Original)

P.C.POINT & COMPUTER HARDWARE  
 BEHIND DR. TIMANE HOSPITAL  
 LINE NO. 7, MOTINAGAR  
 AMRAVATI  
 G: 70109071, 9822232999  
 E-mail: pcpoint@rediffmail.com

Invoice No. 297  
 Delivery Note  
 Supplier's Ref.  
 Buyer's Order No.  
 Despatch Document No  
 Despatched through  
 Terms of Delivery

Dated 20-Jun-2012  
 Mode/Terms of Payment  
 Other Reference(s)  
 Dated  
 Dated  
 Destination

Buyer  
 Shreeyash College of Engineering & Technology  
 Aurangabad

Description of Goods	Quantity	Rate	per	Amount
pro Desktop Intel D.C. 32 GHZ 2 GB RAM 250 GB HDD ATX Cabinet 18.5" TFT Keyboard - Mouse	300 pcs	16,910.00	pcs	50,73,000.00
Vat Tax @ 5%			5 %	2,53,650.00
Total	300 pcs			53,26,650.00

Amount Chargeable (in words)  
 Rs Fifty Three Lakh Twenty Six Thousand Six Hundred  
 Fifty Only

E. & O. E.

Company's VAT TIN : 274403288633 V  
 Declaration

I/we hereby certify that my/our registration certificate under the Maharashtra value added tax act 2002 is in force on the date on which sale of goods specified in this tax invoice is made by this tax invoice has been effect by me/us and it shall be accounted for in the turnover of sale while filling of return and due tax, if any, payable on the sale has been paid or shall be paid."

for P.C.POINT & COMPUTER HARDWARE

Authorised Signatory

SUBJECT TO AMRAVATI JURISDICTION

This is a Computer Generated Invoice

Shreeyash College of Engineering & Technology  
 Aurangabad



**P.C.POINT & COMPUTER HARDWARE**  
 BEHIND DR. TIMANE HOSPITAL  
 LINE NO. 7, MOTINAGAR  
 AMRAVATI.  
 9370109071, 9822232999  
 E-mail : pcpoint@rediffmail.com

Buyer

**Shreyash College of Engineering & Technology**  
 Aurangabad

Invoice No.	Dated
949	15-Jan-2013
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Datec
Despatch Document N	Datec
Despatched throug	Destinatio
Terms of Delivei	

Description of Goods	Quantity	Rate	per	Amount
<b>Vipro Desktop</b> Dualcore M/b 61 Ram 2 Gb Hdd 500 Gb Tr 18.5" Keyboard Mouse	20 pcs	17,904.70	pcs	3,58,094.00
<b>Vipro Desktop</b> Core I3 M/b Intel Ram 4 Gb Hdd 500 Gb Tr 18.5" Graphic Card 1Gb Keyboard Mouse	30 pcs	23,809.50	pcs	7,14,285.00
				10,72,379.00
Vat Tax @ 5% Round Up			5 %	53,618.95 2.05
<b>Total</b>	<b>50 pcs</b>			<b>11,26,000.00</b> E & O F
Amount Chargeable (in word)				
Rs. Eleven Lakh Twenty Six Thousand Only				

Company's VAT TIN : 274403288633 V

Declaration

"I/we hereby certify that my/our registration certificate under the maharashtra value added tax act 2002 is in force on the date on which sale of goods specified in this tax invoice is made by this tax invoice has been effect by minus and it shall be accounted for in the turnover of sale while filling of return and due tax , if any , payable on the sale has been paid as shall be paid."

for P.C.POINT & COMPUTER HARDWARE  
 P.C Point's Computer Hardware

*[Signature]*  
 Proprietor


Proprietor and Signator

This is a Computer Generated Invoice

*[Signature]*  
 Principal  
 Shreyash College of Engineering  
 & Technology Aurangabad





TAX INVOICE				
<b>TECH POWER INFOTECH &amp; MULTI SERVICES</b> PLOT NO.259,NANDANVAN COLONY BEHIND MAULI MEDICAL, AURANGABAD-431002 GSTIN.UIN : 27BFRPS9749K1Z6 E-Mail : techpowerinfo18@gmail.com Contact No.: 9225306048	Invoice No. TPIM-2021-22/80		Date : 02-SEPT-2021	
	Delivery Note		Mode/Terms of Payments	
	Supplier's Ref. TPIM-2021-22/80		Other Reference	
	Despatch Document No		Delivery Note Date	
Buyer <b>SHREEYASH COLLEGE OF ENGINEERING &amp; TECHNOLOGY</b> AURANGABAD-431010	Despatch through		Destination	
	Terms of Delivery			
DESCRIPTION	Qty	GST RATE	RATE	AMOUNT
REFURBISH COMPUTER SYSTEM-LENOVO Core I5 4th gen,4GB RAM,500GB HDD, New 18.5 Avertex Monitor, New Kb-Mouse with 1 yr. warranty	80		15,800.00	1,264,000.00
<b>Total</b>	<b>80</b>			<b>1,264,000.00</b>
Amount Chargeble(in words) : Twelve Lacs Sixty Four Thousand Only.				
Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				
Customer's Seal and Signature		for TECH POWER INFOTECH & MULTI SERVICES		

SUBJECT TO AURANGABAD JURISDICTION

This is a computer generated invoice

### Invoice Bill

**Shreerang Multi Services**  
 Khathod Complex,  
 Back Side of Titan Showroom,  
 Nirala Bazar, Aurangabad.

Invoice No. <b>101</b>	Dated <b>4-May-2022</b>
Supplier's Ref.	Other Reference(s)
Buyer's Order No. syp/store/po/2022/0095	Dated <b>30-Apr-2022</b>

**Buyer**  
**Shreyash Pratishtan**  
 College of Engineering/MSW Polytechnic/ D.Pharmacy  
 Arts, Commerce & Science.

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>REFURBISH COMPUTER SYSTEM/DESKTOP</b> Make / Brand: <i>Lenovo / Hp / Dell</i> Core i-5, 8th Generation, 4 GB Single Ram, 250 GB Ssd Hard Disk: New 18.5" Ecrn/led / Inves Monitor/ New Full Keyboard & Mouse with Windows Licence / Os Installed Warranty : 01 Year	25 QTY	19,100.00	QTY		4,77,500.00
<b>Total</b>		<b>25 QTY</b>				<b>₹ 4,77,500.00</b>

Amount Chargeable (in words)  
**INR Four Lakh Seventy Seven Thousand Five Hundred Only**

E. & O.E

**STORE / DEPARTMENT**

Receipt No. 71 Date.                       
 Place for Material Use Engineering CSE Dept  
 Received by:                      Sign                       
 Inspected by:                      Sign                       
 Passed by:                      Sign                       
 Name:                     

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Shreerang Multi Services

Authorised Signatory

**Shreerang Multi Services**  
 Khathod Complex,  
 Back Side of Titan Showroom,  
 Nirala Bazar, Aurangabad.

Date: 2-May-2022  
 Other Reference(s)

Supplier's Order No.

Dated

Buyer  
**Shreyash Pratishtan**  
 College of Engineering/AMBA/ Polytechnic/ D.Pharmacy  
 Arts, Commerce & Science.

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>REFURBISH COMPUTER SYSTEM/DESKTOP</b> Make/ Brand: Lenovo/hp/dell Configuration: Core I5, 6th Generation, 4 Gb Single Ram, 256 Gb Ssd Hard Disk, New 18.5" Evertek/ Inter Monitor, New Purta Keyboard & Mouse, With Windows Lucence / Os Installed Warranty: 01 Year  This is to certify that items as mentioned on Bill NO: 111 dated: 19/05/22 have been correctly received as per specification quality and quantity STORE / DEPARTMENT Receipt No. 93 Date: 21/5/22 Place for Material Use Engg. CSE Dept. Received by Sign: [Signature] Name: [Signature] Inspected by Sign: [Signature] Name: D.S. Shrikish Signed by Sign: [Signature] Name: [Signature]	75 QTY	19,100.00	QTY		14,32,500.00
Total		75 QTY				₹ 14,32,500.00

Amount Chargeable (In words)

**INR Fourteen Lakh Thirty Two Thousand Five Hundred Only**

E & O.E

Sir,  
 1. 75 computers have been received and tested by IT Manager, Jeyaram Shrikish. Monitors are in packed condition, could not be tested due to space constraints. Dealer has agreed to replace, in case any defect is found later.

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

2. Recommended for payment.  
 [Signature] 21/5/22

Customer's Seal and Signature

for Shreerang Multi Services

[Signature]  
 Authorised Signatory

SUBJECT TO AURANGABAD. JURISDICTION

This is a computer generated invoice

**Invoice Bill**

<b>Shreerang Multi Services</b> Khathod Complex, Back Side of Titan Showroom, Nirala Bazar, Aurangabad.	Invoice No.	Dated
	620	15-Jun-2022
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer <b>Shreyash Pratishtan</b> College of Engineering/MBA/ Polytechnic/ D.Pharmacy Arts, Commerce & Science.		

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>Hp Desktop</b> C I5 7th/8gb Ddr 4 Single/256 Sata Ssd / Win 10 Pro	50 QTY	21,250.00	QTY		10,62,500.00
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;">                         Certified that items as Mentioned                          on this Bill have Been Correctly                          received as per specifications                          Quality and Quantity                     </div> <p style="text-align: center;">                         STORE / DEPARTMENT                          Receipt No. .... 222... Date 16/6/22                          Place for Material 2:11:50                          Received by <i>[Signature]</i>                          Inspected by <i>[Signature]</i>                          Passed by <i>[Signature]</i> </p>						
		Total	50 QTY			₹ 10,62,500.00

Amount Chargeable (in words) **INR Ten Lakh Sixty Two Thousand Five Hundred Only** E & O E

Account Sec  
 Prepare cheque for payment  
*[Signature]*  
 23/6/22

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature for Shreerang Multi Services

*[Signature]*  
 Authorized Signatory