

Acropolis CAPITAL EQUIPMENTS

S. No.	Bill No. & Date	Name of the Article with Complete specification and accessories and freight/ forwarding Tax details	RECEIPT		
			Quantity	Rate	Total Amount
1	2	3	4	5	6

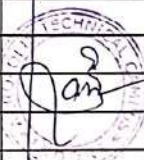
168	3-Jun-09	315	slump test -app with acCEDssories	1	1150	1150	
169	3-Jun-09	315	scive of 90u	2	425	850	
170	3-Jun-09	315	sieve set fine	1	2275	2275	
171	3-Jun-09	316	electronic blanCED	1	3800	3800	
172	3-Jun-09	316	irowell	2	270	540	
173	3-Jun-09	316	stop watch	2	500	1000	78712
174	6-Jun-09	153	Center lathe machine 4.5' with 6" chuck 8" pully with 1hp moter	1	48500	48500	
175	6-Jun-09	153	Bench grinder 8"	1	3900	3900	
176	6-Jun-09	153	drill machine 19mm with 1hp motor	1	13000	13000	
177	6-Jun-09	153	Bench vice No4	10	2450	24500	
178	6-Jun-09	153	Electric welding machine 250 AMP all set	1	8000	8000	
179	6-Jun-09	153	GAS welding set	1	5500	5500	
180	6-Jun-09	153	Air blower	1	3950	3950	
181	6-Jun-09	153	sheet metal cutting machine	1	5000	5000	126394
182	9-Jun-09	1767	carpentry vice hexa 8"	15	1350	20250	
183	9-Jun-09	1767	Jack plain no 4	4	265	1060	
184	9-Jun-09	1767	hand hacksaw 18"(carpentry)	2	80	160	
185	9-Jun-09	1767	hand hacksaw 12"(carpentry)	2	55	110	
186	9-Jun-09	1767	flat file 10"	1	90	90	
187	9-Jun-09	1767	round file 10"	1	175	175	
188	9-Jun-09	1767	square file 10"	1	175	175	
189	9-Jun-09	1767	Triangular file 10"	1	230	230	22250
190	9-Jun-09	1768	digital vernier 6"	1	900	900	936
191	9-Jun-09	1769	Hight gauge 12"	1	2100	2100	
192	9-Jun-09	1769	Beval protector	1	2350	2350	
193	9-Jun-09	1769	surface gauge 12"	1	270	270	
194	9-Jun-09	1769	Micro meter	1	300	300	
195	9-Jun-09	1769	Radius gauge 1to7	1	175	175	
196	9-Jun-09	1769	Radius gauge 7.5to15	1	225	225	
197	9-Jun-09	1769	Radius gauge 15.5to25	1	310	310	
198	9-Jun-09	1769	Filler gauge 26no	1	110	110	6074
199	10-Jun-09	141	DC shunt motor	1	6400	6400	7200.
200	10-Jun-09	140	electronics chart	14	135	1890	
201	10-Jun-09	140	electrical dept chart	14	135	1890	3780
202	12-Jun-09	936	PH paper 1-14-merck	2	160	320	233
203	15-Jun-09	104	Anvil block 50kg	1	3400	3400	
204	15-Jun-09	104	Surface plate 1*1.5'	1	2700	2700	
205	15-Jun-09	104	Swage block 12**12"	1	3500	3500	9984
206	17-Jun-09	1776	Pipe wrench 14"	1	225	225	234
207	20-Jun-09	338	Head phone	30	154	4616	
208	20-Jun-09	338	rack 9u	1	3077	3077	8000
209	23-Jun-09	305	switch	3	12500	37500	

Technical Campus

STOCK REGISTER

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Name and address of the supplier	Balance in Stock	Issued to	Signature of receiver with date	Counter Signed by HOD	Remark, if any
7	8	9	10	11	12
Okays Enterprises	NIL	CED			
Okays Enterprises	NIL	CED			
Okays Enterprises	NIL	CED			
Okays Enterprises	NIL	CED			
Okays Enterprises	NIL	CED			
Okays Enterprises	NIL	CED			
Lucky Machines	NIL	W/S			
Lucky Machines	NIL	W/S			
Lucky Machines	NIL	W/S			
Lucky Machines	NIL	W/S			
Lucky Machines	NIL	W/S			
Lucky Machines	NIL	W/S			
Lucky Machines	NIL	W/S			
J.D.Hardwar&Mechinery Store	NIL	W/S			
J.D.Hardwar&Mechinery Store	NIL	W/S			
J.D.Hardwar&Mechinery Store	NIL	W/S			
J.D.Hardwar&Mechinery Store	NIL	W/S			
J.D.Hardwar&Mechinery Store	NIL	W/S			
J.D.Hardwar&Mechinery Store	NIL	W/S			
J.D.Hardwar&Mechinery Store	NIL	W/S			
J.D.Hardwar&Mechinery Store	NIL	W/S			
J.D.Hardwar&Mechinery Store	NIL	W/S			
J.D.Hardwar&Mechinery Store	NIL	W/S			
J.D.Hardwar&Mechinery Store	NIL	W/S			
J.D.Hardwar&Mechinery Store	NIL	W/S			
J.D.Hardwar&Mechinery Store	NIL	W/S			
J.D.Hardwar&Mechinery Store	NIL	W/S			
J.D.Hardwar&Mechinery Store	NIL	W/S			
J.D.Hardwar&Mechinery Store	NIL	W/S			
J.D.Hardwar&Mechinery Store	NIL	W/S			
J.D.Hardwar&Mechinery Store	NIL	W/S			
J.D.Hardwar&Mechinery Store	NIL	W/S			
S.K.Enterprises	NIL	ECED			
s.k.enterprise	NIL	ECED			
s.k.enterprise	NIL	ECED			
Kasliwal Brothers	NIL	CHE			
Legend Marketing	NIL	W/S			
Legend Marketing	NIL	W/S			
Legend Marketing	NIL	W/S			
J.D.Hardwar&Mechinery Store	NIL	CSED			
R.T.Combines	NIL	CSED			
R.T.Combines	NIL	CSED			
R.T.Combines	NIL	CSED			



*Director
Shrikrishna Kadam Institute of Technology &
Management - Technical Campus AMT*



Acropolis

CAPITAL EQUIPMENTS

S No.	Bill No. & Date	Name of the Article with Complete specification and accessories and freight/ forwarding Tax details		RECEIPT			
				Quantity	Rate	Total Amount	
1	2	3		4	5	6	
210	23-Jun-09	305	rack 6u	1	2692	2692	41800
211	17-Aug-09	648	printer canon	4	5714	22857	
212	17-Aug-09	648	printer all in one	1	16857	16857	41700
213	16-Sep-09	781	ups-500 va-apc	2	52857	105714	111000
214	21-Sep-09	807	battery	8	7022	56177	63200
215	21-Sep-09	808	pen drive sony 2GB	1	523	523	550
216	2-Oct-09	866	punchingtool	1	143	143	
217	2-Oct-09	866	CRIMPING tool	1	333	333	500
218	21-Oct-09	221895	app-projis-dell12095 projector	3	29000	87000	87000
219	21-Oct-09	1092	rack 4u-d link	6	2619	15714	
220	21-Oct-09	1092	rack 6u-d link	1	4640	4640	
221	21-Oct-09	1092	switch&port 8port	2	3048	6095	27771
222	27-Oct-09	177	stop watch digital racer	1	525	525	590
223	27-Oct-09	176	metering panel for open circuit & short circuit test	1	6200	6200	
224	27-Oct-09	176	panel for study of no load current wave form	1	3550	3550	10969
225	29-Oct-09	183	cochran boiler chart	1	450	450	
226	29-Oct-09	183	lancashire boiler chart	1	450	450	
227	29-Oct-09	183	locomotive boiler chart	1	450	450	
228	29-Oct-09	183	bebock & wilcox boiler chart	1	450	450	
229	29-Oct-09	183	four stroke diesel engine chart	1	165	165	
230	29-Oct-09	183	four stroke petrol engine chart	1	165	165	2130
231	31-Oct-09	185	Vernier caliper	1	4050	4050	
232	5-Nov-09	1108	ups 5kva ups-apc	1	52857	52857	55500
233	5-Nov-09	1110	battery	4	7378	29511	33200
234	10-Nov-09	1143	switch 24port	4	12619	50476	53000
235	11-Nov-09	4685	Hand drill m/c 13mm	1	1950	1950	2096
236	13-Nov-09	1999	Hacksaw Frame	5	75	375	
237	13-Nov-09	1999	Half round	10	120	1200	1654
238	17-Nov-09	1191	projector Ohp	1	6667	6667	7000
239	16-Dec-09	63	multi media software	1	70000	70000	70000
240	30-Dec-09	5833	Vice 1 nolin 1*3	1	833	833	874
241	30-Dec-09	5834	Air blower	1	1050	1050	1103
242	7-Jan-10	234	table lamp adjustable 104 101 110 122 768	5	350	1750	
243	7-Jan-10	234	hall probe of magnetic field 95	1	1100	1100	3206
244	9-Feb-10	1766	scanner	1	2933	2933	3300
245	8-Mar-10	1946	printer canon 2900	1	6000	6000	6300
246	10-May-10	325	External hard disk	1	3250	3250	
247	10-May-10	325	Pen Drive 8GB Kingston	2	1050	2100	5350
248	24-May-10	468	switch 24port	1	12095	12095	12700
249	8-Jun-10	152	Francis turbine	1	4200	4200	
250	8-Jun-10	152	Hydroelectric power	1	5000	5000	
251	8-Jun-10	152	Mollier diagram	1	200	200	10622
252	28-Jul-10	1682	Drill check	1	350	350	367

Technical Campus

STOCK REGISTER

Name and address of the supplier	Balance in Stock	Issued to	Signature of receiver with date	Counter Signed by HOD	Remark, if any
7	8	9	10	11	12
R.T.Combines	NIL	CSED			
R.T.Combines	NIL	CSED			
R.T.Combines	NIL	CSED			
R.T.Combines	NIL	CSED			
R.T.Combines	NIL	CSED			
R.T.Combines	NIL	CSED			
R.T.Combines	NIL	CSED			
R.T.Combines	NIL	CSED			
Dell india p.v.t Ltd	NIL	CSED			
R.T.Combines	NIL	CSED			
R.T.Combines	NIL	CSED			
R.T.Combines	NIL	CSED			
S.K.Enterprises	NIL	MED			
S.K.Enterprises	NIL	ECED			
S.K.Enterprises	NIL	ECED			
S.K.Enterprises	NIL	MED			
S.K.Enterprises	NIL	MED			
S.K.Enterprises	NIL	MED			
S.K.Enterprises	NIL	MED			
S.K.Enterprises	NIL	MED			
S.K.Enterprises	NIL	MED			
R.T.Combines	NIL	CSED			
R.T.Combines	NIL	CSED			
R.T.Combines	NIL	CSED			
Balaji Enterprise	NIL	W/S			
J.D.Hardwar&Mechinery Store	NIL	W/S			
J.D.Hardwar&Mechinery Store	NIL	W/S			
R.T.Combines	NIL	CSED			
kvan Solutions pvt Ltd	NIL	CSED			
Balaji Enterprise	NIL	W/S			
Balaji Enterprise	NIL	W/S			
S.K.Enterprises	NIL	PHY			
S.K.Enterprises	NIL	PHY			
R.T.Combines	NIL	CSED			
R.T.Combines	NIL	CSED			
R.T.Combines	NIL	CSED			
R.T.Combines	NIL	CSED			
R.T.Combines	NIL	CSED			
R.T.Combines	NIL	CSED			
S.K.Enterprises	NIL	MED			
S.K.Enterprises	NIL	MED			
S.K.Enterprises	NIL	MED			
Yogeshwar Machine Tools	NIL	W/S			

Acropolis

CAPITAL EQUIPMENTS

Technical Campus

STOCK REGISTER

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S. No.	Bill No. & Date	Name of the Article with Complete specification and accessories and freight/ forwarding Tax details	RECEIPT		
			Quantity	Rate	Total Amount
1	2	3	4	5	6

Name and address of the supplier	Balance in Stock	Issued to	Signature of receiver with date	Counter Signed by HOD	Remark, if any
7	8	9	10	11	12

253	4-Sep-10	1488	pen drive 4GB	2	476	952	1000
254	4-Sep-10	B040049404	computer	30	23844	715322	789999
255	9-Sep-10	B040047201	computer	50	21759	1087942	1200000
256	10-Sep-10	B040047204	computer	50	21759	1087942	1200000
257	10-Sep-10	B040047209	computer	40	21759	870354	960000
258	17-Sep-10	229	FA-002 25MHZ function generator with frequency counter	12	5800	69600	
259	17-Sep-10	229	1.5 B Q10 handheld LCR meter	1	9375	9375	83627
260	18-Sep-10	1624	printer	1	5000	5000	5250
261	18-Sep-10	213	OPT-01 OP-AMP trainer	6	5598	33590	
262	18-Sep-10	213	OPT-01 linear IC trainer	1	5598	5598	48628
263	20-Sep-10	9020010132	projector	7	25000	175000	175000
264	24-Sep-10	4241	Electron air blower E.H.C-40	1	950	950	998
265	24-Sep-10	1711	projector screen	1	3620	3620	
266	24-Sep-10	1711	cutting instrument	5	2042	10210	
267	24-Sep-10	1711	rack 9u	5	2810	14048	
268	24-Sep-10	1711	truncating tool	2	381	762	
269	24-Sep-10	1711	crimping tool	2	429	857	29550
270	24-Sep-10	1712	switch 24port	8	11200	89600	89600
271	14-Oct-10	24956	Noble Brinell Hardness Tester Machine	1	70000	70000	78750
272	14-Oct-10	200	calrite prism 25*25mm 110	1	2500	2500	
273	14-Oct-10	200	diffraction grating 13000 lpi 122	1	850	850	
274	14-Oct-10	200	wooden scale 768	1	90	90	3887
275	14-Oct-10	2571	Bomb calorimeter labtech	1	53650	53650	
276	14-Oct-10	2571	Top loading digital balance CED 600mm (0.01)g-Lpc axis	1	11900	11900	
277	14-Oct-10	2571	redwood viscometer vis-1 with IPK; #162 IPK & IP10b thermometer	1	7945	7945	
278	14-Oct-10	2571	Abies/Flash point APP with IP74c & IP75c thermometer	1	7400	7400	72787
279	18-Oct-10	24993	Noble Pendulum Impact Testing Machine	1	80000	80000	
280	18-Oct-10	24993	Noble Rockwell Brinell Hardness Tester	1	35000	35000	129375
281	18-Oct-10	24990	Torsion Testing Machine	1	80000	80000	
282	18-Oct-10	24990	Amul Mould Castiron For 50MM Cube	4	583	2332	
283	18-Oct-10	24990	Amul Compaction Factor	1	19965	19965	
284	18-Oct-10	24990	Amul Gauging Trowel 140 To 150MM	10	370	3700	
285	18-Oct-10	24990	Amul Vicat With Dushpot	2	2420	4840	
286	18-Oct-10	24990	Amul Length Gauge	1	2750	2750	
287	18-Oct-10	24990	Lechaler Water Bath Thermostatically Control	1	17500	17500	147473
288	21-Oct-10	28	OS-020 20MHZ dual trace analog CRO	10	12325	123250	
289	21-Oct-10	28	NBT-01 networks & bridges trainer	8	6175	49400	
290	21-Oct-10	28	COI-01 discrete component trainer	8	6175	49400	
291	21-Oct-10	28	FAT-01 transistor application trainer	6	6175	37050	282243
292	22-Oct-10	317	DIT-01 Digital IC trainer	1	9500	9500	6947
293	23-Oct-10	701	Displacement measurement by LVDT	1	15850	15850	

R.T Combines	NIL	CSED			
Dell india pvt Ltd	NIL	CSED			
Dell india pvt Ltd	NIL	CSED			
Dell india pvt Ltd	NIL	CSED			
Dell india pvt Ltd	NIL	CSED			
Falcon pvt ltd pvt ltd	NIL	ECED			
Falcon pvt ltd pvt ltd	NIL	ECED			
R.T Combines	NIL	CSED			
Falcon pvt ltd pvt ltd	NIL	ECED			
Falcon pvt ltd pvt ltd	NIL	ECED			
ych logistics pvt ltd	NIL	CSED			
Balaji Enterprise	NIL	W/S			
R.T Combines	NIL	CSED			
R.T Combines	NIL	CSED			
R.T Combines	NIL	CSED			
R.T Combines	NIL	CSED			
R.T Combines	NIL	CSED			
R.T Combines	NIL	CSED			
Shree Trading Company	NIL	CED			
S.K Enterprises	NIL	PHY			
S.K Enterprises	NIL	PHY			
S.K Enterprises	NIL	PHY			
KASLIWAL BROTHES	NIL	CHE			
KASLIWAL BROTHES	NIL	CHE			
KASLIWAL BROTHES	NIL	CHE			
KASLIWAL BROTHES	NIL	CHE			
Shree Trading Company	NIL	CED			
Shree Trading Company	NIL	CED			
Shree Trading Company	NIL	CED			
Shree Trading Company	NIL	CED			
Shree Trading Company	NIL	CED			
Shree Trading Company	NIL	CED			
Shree Trading Company	NIL	CED			
Shree Trading Company	NIL	CED			
Falcon pvt ltd pvt ltd	NIL	ECED			
Falcon pvt ltd pvt ltd	NIL	ECED			
Falcon pvt ltd pvt ltd	NIL	ECED			
Falcon pvt ltd pvt ltd	NIL	ECED			
Falcon pvt ltd pvt ltd	NIL	ECED			
Falcon pvt ltd pvt ltd	NIL	ECED			
Excellent Technologies	NIL	ECED			

Scanned with OKEN Scanner

Acropolis

CAPITAL EQUIPMENTS

No.	Bill No. & Date	Name of the Article with Complete specification and accessories and freight/ forwarding Tax details		RECEIPT			
				Quantity	Rate	Total Amount	
1	2	3	4	5	6		
419	27-Aug-11	511	Microprocessor Trainer 8086	1	6840	6840	
420	27-Aug-11	511	Micro Controller 8051 Trainer	10	6840	68400	
421	27-Aug-11	511	FPGA Proto-board & Spartan	1	10800	10800	96795
422	30-Aug-11	25334	Openclip For Converting Close Model	1	2160	2160	
423	30-Aug-11	25334	Hand Operated CEDNtrifuge Extractor Cap	1	12000	12000	15930
124	13-Sep-11	8040345234	Computer	50	21728	1086390	1198288
125	17-Sep-11	09/301	Web Camera Iball C 12	2	1050	2100	
26	17-Sep-11	09/301	Speakers I ball Bosster 5.1	1	3450	3450	
27	17-Sep-11	09/301	Speakers I ball i2 460(black)	1	425	425	
28	17-Sep-11	09/301	Head phone	20	310	6200	12175
29	17-Sep-11	25343	Impulse Turbine	1	2640	2640	
10	17-Sep-11	25343	Pitot Tube	2	1080	2160	
11	17-Sep-11	25343	DE Level Turbine	1	5040	5040	
2	17-Sep-11	25343	Francis Turbine	1	5796	5796	
3	17-Sep-11	25343	Kaplan Turbine	1	4416	4416	
4	17-Sep-11	25343	Pelton turbine	1	5040	5040	
5	17-Sep-11	25343	Water Current Meter	1	9600	9600	
1	17-Sep-11	25343	Pigmi Water Current Meter	1	10800	10800	51178
19-Sep-11	8040345506	Computer		50	21728	1086390	1198288
20-Sep-11	8040345624	Computer		50	21728	1086390	1198288
22-Sep-11	8040348075	computer		5	18246	91228	100625
23-Sep-11	8040346858	Moniter 24"		5	7830	39150	45001
23-Sep-11	8040347984	computer		7	21728	152095	167760
28-Sep-11	1016	Cam Follower(Set Of 5)		1	10600	10600	
28-Sep-11	1016	Stydy Of Positive Clutch (Set Of 5)		1	12430	12430	
28-Sep-11	1016	Single Plate Clutch		1	2120	2120	
28-Sep-11	1016	Multi Plate Clutch		1	3300	3300	
28-Sep-11	1016	Conical Friction Clutch		1	2250	2250	
28-Sep-11	1016	Claw Clutch		1	2250	2250	
28-Sep-11	1016	Centrifugal Clutch		1	2510	2510	
28-Sep-11	1016	Single Shoe Brake		1	3440	3440	
28-Sep-11	1016	Double Shoe Brake		1	3440	3440	
28-Sep-11	1016	Band Brake Model		1	3440	3440	
28-Sep-11	1016	Band & Block Brake Model		1	3440	3440	
28-Sep-11	1016	Study Of Disc Brake		1	2660	2660	
28-Sep-11	1016	Open Truck Bearing		1	370	370	
28-Sep-11	1016	Bush Bearing		1	370	370	
28-Sep-11	1016	Simple Bearing		1	370	370	
28-Sep-11	1016	Thrust Bearing		1	370	370	
18-Sep-11	1016	Plummer Block		1	370	370	
8-Sep-11	1016	Foot Step Bearing		1	370	370	
8-Sep-11	1016	Bearing (Set Of 4)		1	1590	1590	
8-Sep-11	1016	Electronic Ignition System		1	15850	15850	

Technical Campus

STOCK REGISTER

Name and address of the supplier	Balance in Stock	Issued to	Signature of receiver with date	Counter Signed by HOD	Remark, if any
			10	11	12
Falcon p.v.t. Ltd	NIL	ECED			
Falcon p.v.t. Ltd	NIL	ECED			
Falcon p.v.t. Ltd	NIL	ECED			
Shree Trading Company	NIL	CED			
Shree Trading Company	NIL	CED			
Dell india p.v.t. Ltd	NIL	CSED			
M/S SMB Enterprise	NIL	CSED			
M/S SMB Enterprise	NIL	CSED			
M/S SMB Enterprise	NIL	CSED			
M/S SMB Enterprise	NIL	CSED			
Shree Trading Company	NIL	MED			
Shree Trading Company	NIL	MED			
Shree Trading Company	NIL	MED			
Shree Trading Company	NIL	MED			
Shree Trading Company	NIL	MED			
Shree Trading Company	NIL	MED			
Shree Trading Company	NIL	MED			
Shree Trading Company	NIL	MED			
Dell india p.v.t. Ltd	NIL	CSED			
Dell india p.v.t. Ltd	NIL	CSED			
Dell india p.v.t. Ltd	NIL	CSED			
Dell india p.v.t. Ltd	NIL	CSED			
Dell india p.v.t. Ltd	NIL	CSED			
Excedllent Technologies	NIL	MED			
Excedllent Technologies	NIL	MED			
Excedllent Technologies	NIL	MED			
Excedllent Technologies	NIL	MED			
Excedllent Technologies	NIL	MED			
Excedllent Technologies	NIL	MED			
Excedllent Technologies	NIL	MED			
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Excedllent Technologies	NIL	MED			
Excedllent Technologies	NIL	MED			
Excedllent Technologies	NIL	MED			
Excedllent Technologies	NIL	MED			
Excedllent Technologies	NIL	MED			
Excedllent Technologies	NIL	MED			

Acropolis CAPITAL EQUIPMENTS

S. No.	Bill No. & Date	Name of the Article with Complete specification and accessories and freight/ forwarding Tax details	RECEIPT		
			Quantity	Rate	Total Amount
1	2	3	4	5	6

505	14-Oct-11	25374	Sieve GI Frame 30CM DIA*3.35MM	1	550	550	
506	14-Oct-11	25374	Sieve GI Frame 30CM DIA*6.3MM	1	550	550	
507	14-Oct-11	25374	Sieve GI Frame 30CM DIA*11.2MM	1	550	550	
508	14-Oct-11	25374	Sieve GI Frame 30CM DIA*19MM	1	550	550	
509	14-Oct-11	25374	Speedy Moisture Meter Range	1	10792	10792	
510	14-Oct-11	25374	Ring & Ball	1	11511	11511	42618
511	31-Oct-11	136	Hardware Spar 6-LX-45 & AMP Atlys Spartan	1	15500	15500	
512	31-Oct-11	136	Software Xilinx ISE System Edition Ii	1	52500	52500	71400
513	1-Nov-11	9020068130	Laptop	25	25250	631250	631250
514	2-Nov-11	.11/23	Switch D link 24 port 1024D	4	9200	36800	
515	2-Nov-11	.11/23	Switch I ball 24 port	2	9050	18100	
516	2-Nov-11	.11/23	Switch D link 16 port	2	2200	4400	
517	2-Nov-11	.11/23	Patch Panel 24 port	6	4242	25452	84752
518	4-Nov-11	.11/60	Rack 4u Link	2	2300	4600	
519	4-Nov-11	.11/60	Pen Drive Iball 8GB	1	450	450	
520	4-Nov-11	.11/60	Rack 12u Link	1	4100	4100	9150
521	6-Nov-11	2112/34	Multistage Centrifugal Pump Test Ring	1	75000	75000	
522	6-Nov-11	2112/34	Hydraulic Ram	1	51000	51000	
523	6-Nov-11	2112/34	Universal Governor	1	30000	30000	131625
524	15-Nov-11	11/193	Speakers Iball	4	425	1700	
525	15-Nov-11	11/193	Pen Drive I ball 4GB	4	300	1200	2900
526	17-Nov-11	11/242	Rack 12u Link	1	4100	4100	4100
527	17-Nov-11	.01/9456	Thumb Machine	1	6500	6500	7527
528	1-Dec-11		Indication motor	1			
529	5-Dec-11	186	GM Counter Setup	1	52792	52792	
530	5-Dec-11	186	Optical Fibre	1	10400	10400	
531	5-Dec-11	186	A.C Mens	1	1700	1700	73328
532	7-Dec-11	.12.83	Head phone	65	320	20800	20800
533	13-Dec-11	12/183	Pen Drive	10	270	2700	2700
534	28-Dec-11	12/428	Switch D link 16 port	4	2200	8800	8800
535	3-Jan-12	Fo7/030	Ups	7			
536	18-Jan-12	112/008	Universal Development Board 8051	15	2400	36000	36000
537	23-Jan-12	5	Pin Joint Truss	1	27550	27550	
538	23-Jan-12	5	Portal Frame	1	26850	26850	
539	23-Jan-12	5	Two Hinged Arch	1	26550	26550	
540	23-Jan-12	5	Three Hinged Arch	1	26550	26550	
541	23-Jan-12	5	Deflection Of Covered Mangers	1	22500	22500	
542	23-Jan-12	5	Elastic Properties Of Deflected Beam	1	26850	26850	
543	23-Jan-12	5	Redundant Joint	1	26950	26950	
544	23-Jan-12	5	Elastically Coupled Beam	1	27250	27250	
545	23-Jan-12	5	Unsymmetrical Bending	1	27150	27150	
546	23-Jan-12	5	Shear Centre	1	26250	26250	
547	23-Jan-12	5	Behavior Of Column & Beam	1	19200	19200	

Technical Campus STOCK REGISTER

Name and address of the supplier	Balance in Stock	Issued to	Signature of receiver with date	Counter Signed by HOD	Remark, if any
7	8	9	10	11	12

Shree Trading Company	NIL	CED			
Shree Trading Company	NIL	CED			
Shree Trading Company	NIL	CED			
Shree Trading Company	NIL	CED			
Shree Trading Company	NIL	CED			
Shree Trading Company	NIL	CED			
Corel Tech	NIL	ECED			
Corel Tech.	NIL	ECED			
Dell india p.v.t Ltd	NIL	CSED			
M/S SMB Enterprise	NIL	CSED			
M/S SMB Enterprise	NIL	CSED			
M/S SMB Enterprise	NIL	CSED			
M/S SMB Enterprise	NIL	CSED			
M/S SMB Enterprise	NIL	CSED			
M/S SMB Enterprise	NIL	CSED			
M/S SMB Enterprise	NIL	CSED			
M/S SMB Enterprise	NIL	CSED			
Techno Lab Associates	NIL	MED			
Techno Lab Associates	NIL	MED			
Techno Lab Associates	NIL	MED			
M/S SMB Enterprise	NIL	CSED			
M/S SMB Enterprise	NIL	CSED			
M/S SMB Enterprise	NIL	CSED			
STJ Electronics pvt ltd	NIL	CSED			
City office	NIL	ECED			
S.K.Enterprisess	NIL	PHY			
S.K.Enterprisess	NIL	PHY			
S.K.Enterprisess	NIL	PHY			
M/S SMB Enterprise	NIL	CSED			
M/S SMB Enterprise	NIL	CSED			
M/S SMB Enterprise	NIL	CSED			
MV International ltd	NIL	CSED			
Techno Do	NIL	ECED			
Microtek Systems	NIL	CED			
Microtek Systems	NIL	CED			
Microtek Systems	NIL	CED			
Microtek Systems	NIL	CED			
Microtek Systems	NIL	CED			
Microtek Systems	NIL	CED			
Microtek Systems	NIL	CED			
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Microtek Systems	NIL	CED			
Microtek Systems	NIL	CED			
Microtek Systems	NIL	CED			
Microtek Systems	NIL	CED			
Microtek Systems	NIL	CED			
Microtek Systems	NIL	CED			
Microtek Systems	NIL	CED			
Microtek Systems	NIL	CED			

The right page of the document features several circular stamps from 'ACROPOLIS TECHNICAL CAMPUS'. These stamps are overlaid on the Stock Register table, with handwritten signatures and initials written across them. The stamps are arranged vertically, corresponding to various rows in the table. Some stamps are partially obscured by other marks or text.

Acropolis

CAPITAL EQUIPMENTS

S. No	Bill No & Date	Name of the Article with Complete specification and accessories and freight/ forwarding Tax details	RECEIPT		
			Quantity	Rate	Total Amount
1	2	3	4	5	6

634	20-Apr-12	1004	Heat exchange through parallel & counter flow	1	33300	33300	
635	20-Apr-12	1004	Emissivity measurement	1	32500	32500	67972
636	11-May-12	5/149	Rack 4u	1	2300	2300	
637	11-May-12	5/149	Headphone	30	320	9600	11900
638	22-May-12	8040493479	Computer	50	22432	1121599	1319000
639	22-May-12	8040493363	Computer	40	22432	897279	1055200
640	22-May-12	8040493362	Computer	50	22432	1121599	1319000
641	22-May-12	8040493480	Computer	50	22432	1121599	1319000
642	24-May-12	CV/11/45	DSP starter kit TMS320C6713 with code composer studi	7	26000	182000	191100
643	31-May-12	920105575	projector	4	20952	83808	87998
644	14-Jun-12	456	Printer	1	8952	8952	9400
645	18-Jun-12	1015	Benchtop LCRQ meter	2	25500	51000	
646	18-Jun-12	1015	Soldering & de-soldering station	2	32600	65200	
647	18-Jun-12	1015	RF frequency counter	1	12500	12500	145431
648	29-Jan-12	1018	Microwave power meter	1	120000	120000	
649	29-Jan-12	1018	Radar trainer (hardware & Software based)	1	45000	45000	
650	29-Jan-12	1018	86-860MHz Antenna trainer with plotting	1	371250	371250	605962
651	6-Jul-12	2448	Magnetic Stand	1			
652	11-Jul-12	NIL	Assembly of natural convection	1	15000	15000	15000
653	17-Jul-12	235	Switch 24 port	2	6850	13700	13700
654	18-Jul-12	245	Switch 24 port	8	6850	54800	
655	18-Jul-12	245	patch panel 24 port	10	4050	40500	95300
656	19-Jul-12	07/261	Rack 6u	2	2950	5900	46400
657	19-Jul-12	1024	Digital sound level meter	1	9500	9500	
658	19-Jul-12	1024	magnetic field tester	1	4500	4500	15820
659	26-Jul-12	07/398	Rack	2	4400	8800	8800
660	28-Jul-12	331	PS-303D	5	5600	28000	
661	28-Jul-12	331	PS-303S	5	4000	20000	
662	28-Jul-12	331	DIT	1	7150	7150	
663	28-Jul-12	331	DMM 10	11	1200	13200	
664	28-Jul-12	331	FG-20DDS	5	15700	78500	
665	28-Jul-12	331	DSO 100CIG	2	25000	50000	
666	28-Jul-12	331	LINK-B	3	34000	102000	326570
667	30-Jul-12	89	Tina V9 Design suite & PCB design 25 users	1	392000	392000	288120
668	4-Aug-12	10072	Electronic capacitor	1	6503	6503	
669	4-Aug-12	10072	Hook Wire	1	18074	18074	
670	4-Aug-12	10072	Regulatore IC	1	7565	7565	
671	4-Aug-12	10072	Digital IC	1	4048	4048	38000
672	10-Sep-12	PO 515	Hand operated extractor for 38mm	1	5467	5467	
673	10-Sep-12	PO 515	Rifle sampler divider 13mm slot	1	7744	7744	
674	10-Sep-12	PO 515	Speedy Moisture Meter Range 0-25%	1	9570	9570	
675	10-Sep-12	PO 515	Liquid moisture with counter manually	1	5054	5054	
676	10-Sep-12	PO 515	Pycometer	6	528	3168	

Technical Campus

STOCK REGISTER

Name and address of the supplier	Balance in Stock	Issued to	Signature of receiver with date	Counter Signed by HOD	Remark, if any
7	8	9	10	11	12

Excellnt Technologies	NIL	MED			
Excellnt Technologies	NIL	MED			
M/S SMB Enterprise	NIL	CSED			
M/S SMB Enterprise	NIL	CSED			
Dell india p.v.t. Ltd	NIL	CSED			
Dell india p.v.t. Ltd	NIL	CSED			
Dell india p.v.t. Ltd	NIL	CSED			
Dell india p.v.t. Ltd	NIL	CSED			
Cranes software		ECED			
Dell india p.v.t. Ltd	NIL	CSED			
R.T. Combines	NIL	CSED			
Excellnt Technologies	NIL	ECED			
Excellnt Technologies	NIL	ECED			
Excellnt Technologies	NIL	ECED			
Excellnt Technologies	NIL	ECED			
Excellnt Technologies	NIL	ECED			
Excellnt Technologies	NIL	ECED			
Balaji Enterprises	NIL	W/S			
NIL	NIL	MED			
M/S SMB Enterprise	NIL	CSED			
M/S SMB Enterprise	NIL	CSED			
M/S SMB Enterprise	NIL	CSED			
M/S SMB Enterprise	NIL	CSED			
Excellnt Technologies	NIL	ECED			
Excellnt Technologies	NIL	ECED			
M/S SMB Enterprise	NIL	CSED			
Falcon p.v.t. Ltd	NIL	ECED			
Falcon p.v.t. Ltd	NIL	ECED			
Falcon p.v.t. Ltd	NIL	ECED			
Falcon p.v.t. Ltd	NIL	ECED			
Falcon p.v.t. Ltd	NIL	ECED			
Falcon p.v.t. Ltd	NIL	ECED			
Marketing Cedntre india	NIL	ECED			
Natwerlal & Co	NIL	ECED			
Natwerlal & Co	NIL	ECED			
Natwerlal & Co	NIL	ECED			
Natwerlal & Co	NIL	ECED			
Shree Trading Company	NIL	CED			
Shree Trading Company	NIL	CED			
Shree Trading Company	NIL	CED			
Shree Trading Company	NIL	CED			
Shree Trading Company	NIL	CED			

Acropolis

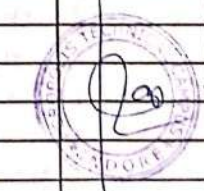
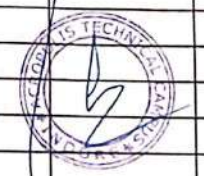
CAPITAL EQUIPMENTS

S No.	Bill No. & Date	Name of the Article with Complete specification and accessories and freight/ forwarding Tax details	RECEIPT		
			Quantity	Rate	Total Amount
1	2	3	4	5	6
		Total Package Price :-			370225.00
		CST 5% :-			17062.00
		Total :-			327287.00
288	19-6-13 06/232	D Link Switch 24 Port QB4P1C3005216, QB4P1C3005211 QB4P1C3005214, QB4P1C3005213	4	2625	10500
289	19-6-13 06/232	Rack 4U Total :-	3	2400	7200 17700
290	17-7-13 07/232	Rack 12U	1	4650	4650
291	17-7-13 -11-	Switch 24 Port	4	7450	29800
292	17-7-13 -11-	Patch Panel (24 Port)	4	4050	16200
		Total :-			50650
293	14-8-2013 08/217	Switch 24 Port	1	7450	7450
294	14-8-2013 -11-	Switch 16 Port	1	6450	6450
295	14-8-2013 -11-	Patch Panel (24 Port)	2	4050	8100
296	14-8-2013 -11-	Rack (6 U)	1	3150	3150
		Total :-			25150
297	3-9-13 3012	Milling Machine with all Standard Accessories (Devrosi note)	1	145700	145700
298	3-9-13 3012	Drill Machine 1-5" Radial with all Standard accessories	1	165000	165000
299	3-9-13 3012	Shaping Machine - 18" with all standard accessories	1	155000	155000
300	3-9-13 3012	Surface grinder machine with all accessories	1	161000	161000
		Total :-			626700

Technical Campus

STOCK REGISTER

Name and address of the supplier	Balance in Stock	Issued to	Signature of receiver with date	Counter Signed by HOD	Remark, if any
7	8	9	10	11	12
	Nil	CSED			
	Nil	CSED			
	Nil	CSED			
	Nil	CSED			
	Nil	CSED			
	Nil	CSED			
	Nil	CSED			
	Nil	CSED			
Devrosi Engg Company	Nil	W/S			
---	Nil	W/S			
---	Nil	W/S			
---	Nil	W/S			
---	Nil	W/S			



Director
Shivalingas...

Acropolis

CAPITAL EQUIPMENTS

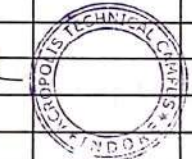
Technical Campus

STOCK REGISTER

RECEIPT

S. No.	Bill No. & Date	Name of the Article with Complete specification and accessories and freight/ forwarding Tax details	RECEIPT		
			Quantity	Rate	Total Amount
1	2	3	4	5	6
		Lea 15%			94005.00
		CST 5%			26634.75
		Round			0.25
		Total			559830.00
801	10-9-13	15076 UPS Liebert 7400M 3x3 60 kva 415 VTP 20, H-PMZC	1	458000	458000.00
802	10-9-13	15096 Battery	34	13053.10	443805.40
		Vat 5%			22900.00
		Vat 15%			57694.70
		Round			-0.10
		Total			982400.00
803	14-9-13	2013/132 Precision balance: 600gM LC-0-02gm	1	6700	6700
804	14-9-13	-11- Digital balance: 1kg LC: 1gm	1	8000	8000
805	14-9-13	-11- Digital balance: 3kg LC: 5gm	1	8000	8000
		Total			22700
		Vat 13%			2951
		Total			25651
806	16-9-13	1006 Bread board trainer with inbuilt power supply	05	3900	19500
807	16-9-13	1006 Low Cost benchtop PCB Drill Machine	1	12500	12500
808	16-9-13	1006 Digital Lux Meter	1	8500	8500
		Total			40500
		Vat 13%			5625
		Total			46125

Name and address of the supplier	Balance in Stock	Issued to	Signature of receiver with date	Counter Signed by HOD	Remark, if any
7	8	9	10	11	12
MS. S/T Enterprises	Nil	CSED			
11	Nil	CSED			
Sodew Tech Systems	Nil	CED			
11	Nil	CED			
11	Nil	CED			
Excellent technologies	Nil	PCED			
11	Nil	PCED			
11	Nil	PCED			



Acropolis Technical Campus
INDORE (M.P.)

Director
Shri. Rao Kadam Institute of Technology & Management - Technical Campus, INDORE

Acropolis CAPITAL EQUIPMENTS

S. No.	Date	Name of the vehicle with complete specification and accessories and height according to rules	RECEIPT		
			Quantity	Rate	Total Amount
1	2	3	4	5	6
80	21/3/11	1 nos. Vehicle like Refrigerator Singer with Air Compressor	1	48000	48000
81	21/3/11	1 nos. Throttle electrical fittings Wilson Supply	1	45000	45000
82	21/3/11	1 nos. Power Steering Cylinder Car Detachable	1	2500	2500
83	21/3/11	1 nos. Vacuum heater Mechanical Detachable	1	2200	2200
		Total			137500
		Vat 12%			17275
		Transport charge			2000
		Total			156775
84	21/3/11	1 nos. Printer or Scanner	1	4000	4000
		Total			4000
85	20/3/11	1 nos. Printer Canon Laserjet 4300 Sub Accessories, replacement Accessories, replacement Accessories, replacement Accessories, replacement Accessories, replacement Accessories, replacement Accessories, replacement Accessories, replacement	15	67500	98250
		Total			98250
		Vat 12%			11790
		Total			110040

Technical Campus

STOCK REGISTER

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Name and address of the supplier	Quantity in Stock	Issued to	Signature of receiver with date	Counter Signed by HOD	Remark if any
1	2	3	4	5	6
Excellent technologies	Nil	MRD			
"	Nil	MRD			
"	Nil	MRD			
"	Nil	MRD			
SMB Enterprises	Nil	CRD			
R.T. COMBINES	Nil	CRD			



Acropolis

CAPITAL EQUIPMENTS

S. No.	Bill No. & Date	Name of the Article with Complete specification and accessories and freight/ forwarding Tax details	RECEIPT		
			Quantity	Rate	Total Amount
1	2	3	4	5	6
815	15/11/13	804072200 Computer - Optiplex 3020 MT-N-Series base intel (R) core (TM) i3 label i3 3240 processor (3.30 GHz) 3MB Basic Customs duty :- Counter Vailing duty :- CVD Education cess :- CVD SHE Cess :- Customs Education Cess :- Customs She Cess :- Special additional duty :- CST 5% :- Total Value :-	30	25700.95	771028.50
				0.00	92523.40
				0.00	0.00
				0.00	0.00
				0.00	0.00
				0.00	0.00
				0.00	0.00
				0.00	0.00
				43177.59	43177.59
				906719.49	906719.49
816	16/11/13	8040714136 :- Vostro 2420 BTX base W550616 T18-Vostro Note book 2420 3rd generation intel Core I3 - 3120M processor Basic Customs duty :- Counter Vailing duty :- CVD Education cess :- CVD SHE Cess :- Customs Education Cess :- Customs She Cess :- Special additional duty :- CST 5% :- Total :-	13	27040	351540.00
				0.00	42182.40
				0.00	0.00
				0.00	0.00
				0.00	0.00
				0.00	0.00
				0.00	0.00
				0.00	0.00
				19685.13	19685.13
				413387.53	413387.53

Technical Campus

STOCK REGISTER

Name and address of the supplier	Balance in Stock	Issued to	Signature of receiver with date	Counter Signed by HOD	Remark, if any
7	8	9	10	11	12
DELL	nil	CSED			
DELL	nil	CSED			



Director
Shivajirao Kadam Institute of Technology & Management - Technical Campus, INDORE

Acropolis

CAPITAL EQUIPMENTS

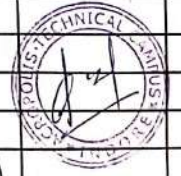
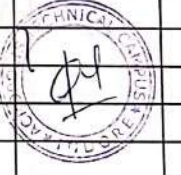
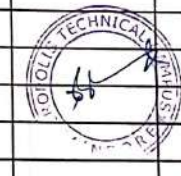
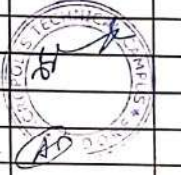
RECEIPT

S No	Bill No & Date	Name of the Article with Complete specification and accessories and freight/ forwarding Tax details	RECEIPT		
			Quantity	Rate	Total Amount
1	2	3	4	5	6
817	22/11/13	Projector dell-120AS CST 5%	21	21129	443709 24404 468113
818	5/12/13	Handlink Seagate 2 Tb 4MB cache	1	7100	7100
819	-11-	Dlink Router 150M	2	1250	2500
		Total :-			9600
820	10/12/13	Univend penetrator	1	22242	22242
821	-11-	Penetrator Cone	1	1006	1006
822	-11-	Penetration test Cone	1	702	702
823	-11-	Penetration test D.Cup	1	296	296
824	-11-	55MM, dia X 40 mm deep			
825	-11-	Bitumen Penetration kit	1	881	881
826	13/12/13	Calcite prism 25x25mm Vat 13%	2	2540	5080 260 5340
827	19/11/13	Electronic balance Capacity 600gms	1	6700	6700
828	-11-	Drop Point App	1	2500	2500
829	-11-	Pensky Marden App	1	6200	6200
830	-11-	Cloud & Power app	1	2500	2500

Technical Campus

STOCK REGISTER

Name and address of the supplier	Balance in Stock	Issued to	Signature of receiver with date	Counter Signed by HOD	Remark, if any
7	8	9	10	11	12
Dell	Nil	CSED			
SMB Enterprises	Nil	CSED			
-11-	Nil	CSED			
Shree trading co	Nil	CED			
-11-	Nil	CED			
-11-	Nil	CED			
-11-	Nil	CED			
-11-	Nil	CED			
S.k. Enterprises	Nil	PHY			
Safear tech systems	Nil	CHF			
-11-	Nil	CHF			
-11-	Nil	CHF			
-11-	Nil	CHF			



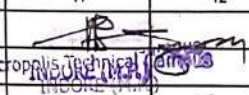

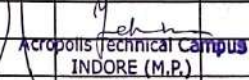
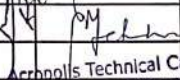
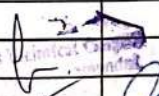
Director

Acropolis CAPITAL EQUIPMENTS

S. No.	Bill No. & Date	Name of the Article with Complete specification and accessories and freight/ forwarding Tax details	RECEIPT		
			Quantity	Rate	Total Amount
1	2	3	4	5	6
840	1/4/14	14 Rivit Machine Vat 5% :- Total :-	1	950	950
841	1/4/14	04/16 Antenna 8 DBL	1 Nos	7500	7500
842	4/4/14	04/50 Switch 24 Port	1 Nos	2650	2650
843		Maniter	30 Pc		
844	8/4/14	739 Siver brass 20cm dia 4.75, 2.36, 1.18 600, 425, 300	1 Set	3700	3700
845	8/4/14	739 Hot Air oven 455x455x455	1 Nos	10500	10500
846	8/4/14	739 Core Cutter test Complete with Core	1 Nos	1700	1700
847	8/4/14	739 Sand Replacement Cylinder Vat 13% :- Total :-	1 Nos	3000	3000 2457 21357
848	12/4/14	124 Rack 4U	1 Nos	4500	4500
849	27/4/14	04/67 Hard disc Total :-	2 Nos	5900	11800 11800
850	21/4/14	04/175 Hard disc Total :-	2 Nos	5900	11800 11800

Technical Campus STOCK REGISTER

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Name and address of the supplier	Balance in Stock	Issued to	Signature of receiver with date	Counter Signed by HOD	Remark, if any
7	8	9	10	11	12
Balaji Enterprises	Nil	W/S			
SMB Enterprises	Nil	CSE/D			
— II —	Nil	CSE/D			
Dell	Nil	CSE/D			
Okays Enterprises	Nil	CE/D			
— II —	Nil	CE/D			
— II —	Nil	CE/D			
— II —	Nil	CE/D			
SMB Enterprises	Nil	CSE/D			
— II —	Nil	CSE/D			
— II —	Nil	CSE/D			

Acropolis

CAPITAL EQUIPMENTS

Technical Campus

STOCK REGISTER

S No	Bill No. & Date	Name of the Article with Complete specification and accessories and freight/ forwarding Tax details	RECEIPT		
			Quantity	Rate	Total Amount
1	2	3	4	5	6
851	22/4/14	04/199 Rack 9U	2 Nos	3600	7200
		Total :-			7200
852	30/4/14	04/279 Antenna 8DBI	1 Nos	7500	7500
		Total :-			7500
853	21/5/14	05/18 Hard disc	1 Nos	5900	5900
		Total :-			5900
854	5/5/14	5/50 Hard disc External	2 Nos	5400	10800
		Total :-			10800
855	14/5/14	05/179 Logitech Presenter (Slider charger)	2 Nos	3350	6700
		Total :-			6700
856	21/5/14	05/286 Router 300MM	2 Nos	2025	4050
857	21/5/14	05/286 Accesspoint 2360	2 Nos	8200	16400
					20450
858	23/5/14	1087 Block & Decan Machine	1 Nos	2400	2400
		Vat 5% :-			120
		Total :-			2520
859	7/6/14	390 Printer brother HL 5450DN	1 Nos	17342.86	17342.86
		Vat 5% :-			867.14
		Total :-			18210

Name and address of the supplier	Balance in Stock	Issued to	Signature of receiver with date	Counter Signed by HOD	Remark, if any
7	8	9	10	11	12
SMA Enterprises	Nil	CSED	}		
	Nil	CSED			
	Nil	CSED			
	Nil	CSED			
	Nil	CSED	(X)		
	Nil	CSED			Acropolis Technical Campus Tilore Khurd, Balamandal, INDORE (M.P.)
	Nil	CSED			Acropolis Technical Campus Tilore Khurd, Balamandal, INDORE (M.P.)
	Nil	CSED			
	Nil	CSED			
Balaji Enterprises	Nil	CSED	21/8		Acropolis Technical Campus Tilore Khurd, Balamandal, INDORE (M.P.)
R.T. COMBINES	Nil	CSED			Acropolis Technical Campus Tilore Khurd, Balamandal, INDORE (M.P.)
					Shivaji Rao Kadam Institute of Technology Management, Tilore Khurd, Indore

Acropolis

CAPITAL EQUIPMENTS

Technical Campus

STOCK REGISTER

S. No.	Bill No. & Date	Name of the Article with Complete specification and accessories and freight/ forwarding Tax details	RECEIPT		
			Quantity	Rate	Total Amount
1	2	3	4	5	6
860	24/6/14	Spears 06/285 Speakers Thall 12-460	2 Nos	525	1050
		Total :-			1050
861	4/7/14	585 Router 150m	1 Nos	2050	2050
		Total :-			2050
862	23/7/14	07/338 Router 150	1 Nos	1200	1200
		Total :-			1200
863	28/7/14	1001 Control system lab trainer	1 Nos	48000	48000
		Vat 13% :-			6240
		Total :-			54240
864	30/7/14	121 Com Separating and throttling Calorimeter	1	55250	55250
865	30/7/14	122 Displacement trainer	1	17430	17430
866	30/7/14	123 Force Measurement trainer	1	14310	14310
867	30/7/14	124 LVDT trainer	1	11340	11340
		Vat 13% :-			12783
		Total :-			111123
868	30/7/14	840287242 Computer 3020 Mini power	50	25100	1255000
		Total			1255000
		Counter Vailing duty			125500
		CVD cert			2510
		CVD She cert			1255.01
		CS@ 5%			69213.28

Name and address of the supplier	Balance in Stock	Issued to	Signature of receiver with date	Counter Signed by HOD	Remark, if any
7	8	9	10	11	12
SMB Enterprises	Nil	CSFD			
	Nil	CSFD			
	Nil	CSFD			
Excellent technologies	Nil	MFD			
Safewtech system	Nil	MFD			
	Nil	MFD			
	Nil	MFD			
	Nil	MFD			
Dell	Nil	CSFD			

Acropolis Technical Campus
Tilak Road, Balamandal,
INDORE (M.P.)

Acropolis Technical Campus
INDORE (M.P.)

Acropolis Technical Campus
Tilak Road, Balamandal,
INDORE (M.P.)

Director
Shivajirao Kadam Institute of Technology, &
Management, Indore

Acropolis

CAPITAL EQUIPMENTS

Technical Campus

STOCK REGISTER

S. No.	Bill No. & Date	Name of the Article with Complete specification and accessories and freight/ forwarding Tax details	RECEIPT		
			Quantity	Rate	Total Amount
1	2	3	4	5	6
		Total			1453478.79
869	22/7/14	8040787328 Computer 30x0 Minitower	50	25100	1255000
		Counter Vailing duty			125500.00
		CVD Education Cen			25100.00
		CVD Ste Cess			1255.01
		CST 5%			69213.28
		Total			1453478.29
870		Monitor	150		
871	23/7/14	8040787327 Computer 30x0 Minitower	50	25100	1255000
		Counter Vailing duty			125500.00
		CVD Education			1255.01
		CVD Ste Cess			69213.08
		CST 5%			1453478.29
872	01/8/14	151 Mast (RF Tower)	3	3517	10551
873	20/8/14	153 Slip gauge set	1 Set	13290	13290
874	20/8/14	153 Thread gauge	1 Nos	470	470
875	20/8/14	153 Combination set	1 set	3990	3990
876	20/8/14	153 Ammeter	1 Nos	950	950
877	20/8/14	153 Voltmeter portable	1 Nos	950	950
878	20/8/14	153 Wattmeter portable	1 Nos	2340	2340
879	20/8/14	153 Surface plate	1 Nos	4390	4390
880	20/8/14	153 Multimeter	1 Nos	785	785
		Vof 13%			3531
		Total			30696
881	13/8/14	08/212 Switch 24 port	1	2650	2650

Name and address of the supplier	Balance in Stock	Issued to	Signature of receiver with date	Counter Signed by HOD	Remark, if any
7	8	9	10	11	12
DELL	Nil	CSEP			
DELL	Nil	CSEP			
DELL	Nil	CSEP			
DELL	Nil	CSEP			
SMB Enterprises	Nil	CSEP			
S.ki Enterprises	Nil	MED			
---	Nil	MED			
---	Nil	MED			
---	Nil	MED			
---	Nil	MED			
---	Nil	MED			
---	Nil	MED			
---	Nil	MED			
---	Nil	MED			
SMB Enterprises	Nil	CSEP			

Acropolis Technical Campus
Tilore Khurd, Raichand, INDORE (M.P.)

Acropolis Technical Campus
INDORE (M.P.)

Acropolis Technical Campus
Tilore Khurd, Raichand, INDORE (M.P.)
Director
Management - Technical

Acropolis CAPITAL EQUIPMENTS

Technical Campus STOCK REGISTER

S No	Bill No & Date	Name of the Article with Complete specification and accessories and freight/ forwarding Tax details	RECEIPT		
			Quantity	Rate	Total Amount
1	2	3	4	5	6
906	15/10/14	37 DSB/SSB AM Transmitter Trainer	1	8200	8200
907	15/10/14	DSB/SSB AM Receiver Trainer	1	8200	8200
908	15/10/14	Frequency Modulation and demodulation Trainer	1	9800	9800
		Vat 5%	-		1390
		Total	-		27510
909	13/11/14	5 A/c kit Model 01	4	3000	12000
910	14/11/14	1491 Scanner	1	3790.48	3790.48
911	14/11/14	1491 Web Cam	1	823.81	823.81
912	14/11/14	1491 Speaker Creative A235	1	1552.38	1552.38
		Vat 5%	-		
		Total	-		
913	14/11/14	1490 Switch 24 Port	1	6571.43	6571.43
914	14/11/14	1490 Rack 12 U	1	4285.71	4285.71
915	14/11/14	1490 Patch Panel 24 Port	3	3619.05	10857.15
		Vat 5%	-		
		Total	-		
916	14/11/14	1493 Printer ₹ 2900	3	6095.14	18285.72
917	14/11/14	1493 Hard disc	1	4428.57	4428.57
		Vat 5%	-		1135.71
		Total	-		23850.00

Name and address of the supplier	Balance in Stock	Issued to	Signature of receiver with date	Counter Signed by HOD	Remark, if any
7	8	9	10	11	12
Salicon Nano Technology	Nil	PCED	<i>[Signature]</i>	Acropolis Technical Campus INDORE (M.P.)	
— 11 —	Nil	PCED	<i>[Signature]</i>		
— 11 —	Nil	PCED	<i>[Signature]</i>		
T.N House	Nil	PCED	<i>[Signature]</i>		
R.T. Combines	Nil	CSED	Acropolis Technical Campus Tilore Khurd, Rajamandal, INDORE (M.P.)		
— 11 —	Nil	CSED			
— 11 —	Nil	CSED			
R.T. Combines	Nil	CSED	Acropolis Technical Campus Tilore Khurd, Rajamandal, INDORE (M.P.)		
— 11 —	Nil	CSED			
— 11 —	Nil	CSED			
— 11 —	Nil	CSED	Acropolis Technical Campus Tilore Khurd, Rajamandal, INDORE (M.P.)		
— 11 —	Nil	CSED			

Acropolis CAPITAL EQUIPMENTS

Technical Campus STOCK REGISTER

S. No.	Bill No & Date	Name of the Article with Complete specification and accessories and freight/ forwarding Tax details	RECEIPT		
			Quantity	Rate	Total Amount
1	2	3	4	5	6
918	14/11/14	1492 Printer 3070 Vat 5.1 Total	1	8857.14	8857.14 442.86 9300.00
919	17/11/14	6 A/c kit Model 13	4	2500	10000
920	27/11/14	7 A/c kit Model 13	4	2500	10000
921	27/11/14	8 A/c kit Model 14	4	2500	10000
922	2/12/14	1316 Hard disc	3	3537.43	10714.29
923	9/12/14	1770 Speaker Creative 5.1 M4500 Vat 5.1 Total	1	3190.48	3190.48 1258
924	26/12/14	9 A/c kit Model 14	6	2500	15000
925	14/1/15	6063 Air blower Vat 5.1 Total	1	1150	1150 1258
926	20/1/15	10 A/c kit Model 1	5	3000	15000
927	11/1/15 old date 15/1/11	Drill Machine	1	2398	2398


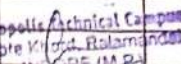



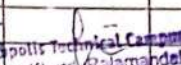
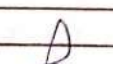
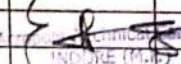

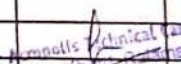
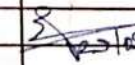

Name and address of the supplier	Balance in Stock	Issued to	Signature of receiver with date	Counter Signed by HOD	Remark, if any	
7	8	9	10	11	12	
R.T. Combines	Nil	CSED			Acropolis Technical Campus Tilore Khurd, Indore (M.P.)	
Til House	Nil	FCED			Technical Campus INDORE (M.P.)	
— 11 —	Nil	EGED				17-7-17
— 11 —	Nil	FCED				
— 11 —	Nil	FCED			Acropolis Technical Campus Tilore Khurd, Indore (M.P.)	
— 11 —	Nil	FCED			Acropolis Technical Campus Tilore Khurd, Indore (M.P.)	
Til House	Nil	FCED			Technical Campus INDORE (M.P.)	
Balaji Enterprises	Nil					17-7-17
Til House	Nil	FCED			Acropolis Technical Campus INDORE (M.P.)	
Netwerk bldco	Nil	FCED			INDORE (M.P.)	

Acropolis CAPITAL EQUIPMENTS

S. No	Bill No & Date	Name of the Article with Complete specification and accessories and freight/ forwarding Tax details	RECEIPT		
			Quantity	Rate	Total Amount
1	2	3	4	5	6
	16/6/15	432 Switch 24 Port	1	10000	10000
	16/6/15	432 Rack 4U	1	3809.52	3809.52
		Vat 5%			690.48
		Total			14500
	1/8/15	84665 Projector digital	1	6398	6398
		Total			6398
	21/8/15	819 Printer All in one	1	12679.05	12679.05
	21/8/15	819 Printer M100 Epson	1	8571.43	8571.43
		Vat 5%			1050.52
		Total			22450.00
	26/8/15	125 Metallurgical Micro scope M107/4	1	14200	14200
	26/8/15	125 Jominy End Quench Tester Machine	1	26400	26400
	26/8/15	125 Digital Crucible Furnace	1	19400	19400
		Vat 4%			8400
		Total			68400
	8/9/15	91921 Printer Epson M100	1	7320	7320
		Total			7320
	10/9/15	14896 Printer All in one HP M1005	1	11582	11582
		Total			11582

Technical Campus STOCK REGISTER

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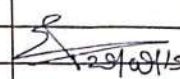
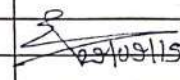
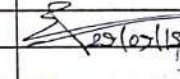
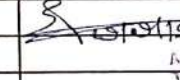
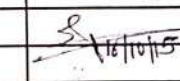
Name and address of the supplier	Balance in Stock	Issued to	Signature of receiver with date	Counter Signed by HOD	Remark, if any
7	8	9	10	11	12
R.T. Combines	Nil	CSED			Acropolis Technical Campus Tillore K. K. Balamandal, INDORE (M.P.)
Acropolis	Nil	CHE			Acropolis Technical Campus INDORE (M.P.)
R.T. Combines	Nil	CSED			Acropolis Technical Campus Tillore K. K. Balamandal, INDORE (M.P.)
	Nil	CSED			
Safecor Tech System	Nil	MED			
— 11 —	Nil	MED			
— 11 —	Nil	MED			
Amazon	Nil	CSED			Acropolis Technical Campus Tillore K. K. Balamandal, INDORE (M.P.)
Amazon	Nil	CSED			Acropolis Technical Campus Tillore K. K. Balamandal, INDORE (M.P.)

Acropolis CAPITAL EQUIPMENTS

S. No	Bill No & Date	Name of the Article with Complete specification and accessories and freight/ forwarding Tax details	RECEIPT		
			Quantity	Rate	Total Amount
1	2	3	4	5	6
	15/9/15	76527 Printer M-200 Epson Total :-	1	7500	7500 7500
	16/9/15	75359 Printer M1605 All in one Total :-	1	11790	11790 11790
	22/9/15	79372 Printer M 200 Epson Total :-	1	6800	6800 6800
	23/9/15	233 Printer M 200 Colour All in one Total :-	1	9190	9190 9190
	1/10/15	1158 Grinder Vat 5% :- Total :-	1	1800	1800 90 1890
	7/10/15	1158 WiFi Router Vat 5% :- Round off :- Total :-	2	1571.43	3142.86 157.13 .19 3300

Technical Campus STOCK REGISTER

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Name and address of the supplier	Balance in Stock	Issued to	Signature of receiver with date	Counter Signed by HOD	Remark, if any
7	8	9	10	11	12
AMZON	Nil	CSED	 29/09/15	Acropolis Technical Campus Tilore Khurd, Rajarnhandal, INDORE (M.P.)	
AMZON	Nil	CSED	 29/09/15	Acropolis Technical Campus Tilore Khurd, Rajarnhandal, INDORE (M.P.)	
AMZON	Nil	CSED	 29/09/15	Acropolis Technical Campus Tilore Khurd, Rajarnhandal, INDORE (M.P.)	
AMZON	Nil	CSED	 29/09/15	Acropolis Technical Campus Tilore Khurd, Rajarnhandal, INDORE (M.P.)	
AMZON					
RT. Combines	Nil	CSED	 29/09/15	Acropolis Technical Campus Tilore Khurd, Rajarnhandal, INDORE (M.P.)	

Director
Shivajirao Kadam
Management Institute of Technology
INDORE

