

DR VISHWANATH KARAD MIT WORLD PEACE UNIVERSITY

Expenditure Statement for- Flipkart Grid Bot

Name of faculty/Department- Computer Science Engineering

Date : / /

INCOME			EXPENDITURE					
Sr. No	Particular	Amt	Sr. No	Particular	Amt	Vendor Name	Bill no	Mode of Payment
1	Advance	62000	1	Vacuum Cup	1012	Suyog Enterprises	SE/23-24/520	Online
			2	2 Axis Servo Pan Tilt	1245	robukits.com	DZR/23/7755	Online
			3	Nema23 Mount Bracket	220	Amazon	PNQ3-392535	Online
			4	Nema17 Mount Bracket	438	Amazon	AMD2-453938	Online
			5	GT2 Timing Belt 5m	650	Amazon	DEX8-1282	Online
			6	V Gantry	6495	Amazon	DEX8-1281	Online
			7	Lead Screw	436	Robu.in	INV2324/137012	Online
			8	M5 Bolts and Nuts	568			
			9	Spider Shaft Coupling	395			
			10	Nema23 Stepper Motor	2,477			
			11	TB6600 Nema23 Driver	862			
			12	Idler Pulley	311			
			13	Pulley	148			
			14	Nema17 Stepper Motor	2393			
			15	Nema17 Cable with Connector	75			
			16	A4988 Nema17 motor driver	141			
			17	LM Rail with sliding block	2406	Robu.in	INV2324/147607	Online
			18	Idler Pulley	293			
			19	Lead Screw	427			
			20	Pillow block insert bearing	265			
			21	GT2 Timing Belt 10m	777			
			22	Cast Corner Bracket	187	Robu.in	INV2324/161347	Online
			23	AC-DC 24V 4A power supply	698			
			24	Solenoid valve switch	223			
			25	AC-DC 12V 2A power supply	591	Robu.in	INV2324/168225	Online
			26	M4 T nuts	199			
			27	M4 Bolts and Nuts	79			
			28	M5 T nuts	249	Robu.in	INV2324/168222	Online
			29	Solenoid ElectroMagnet	247	Robu.in	INV2324/136058	Online
			30	2020 Aluminium Extrusion	4392	Robu.in	INV2324/168218	Online
			31	6V Voltage Regulator	105			
			32	Nema17 Stepper Motor	2395			
			33	Lead Screw	437			
			34	Nema17 Mount Bracket	333			
			35	Nema17 Coupling	177			
			36	A4988 Nema17 motor driver	143			
			37	Nema17 Cable with Connector	77			
			38	2020 Aluminium Extrusion	1091	Robu.in	INV2324/153983	Online
			39	M5 T nuts	245			
			40	M4 T nuts	195			
			41	Pulley	140			
			42	M5 Tap Set	241	Central Fasteners	Cash/5236/23-24	Online
Total	62000.00		Total		34478.00			

Advance 62000.00
 Total Expenditure 34478.00
 Balance Recievable /Payable 27522.00

Prathamesh Chavan
 Team Lead

Approved /Not approved

Dr.Kishanprasad Gunale
Prepared By

Dr. B.M Patil
Head School of CSE
Recommended By

Account Holder Name: Kishanprasad Gunale

Account Number: 919010070862087 -Axis Bank Salary Account