

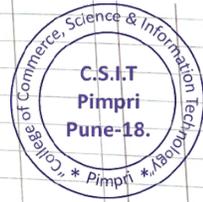
DEAD STOCK REGISTER

Computer

Serial No.	Date of Purchase	Name of the Article	Quantity	Purchase Price		Resolution of the Managing Committee & Date
				Rs.	Paise	
2025-24		cp. Bal	251			
14.6.23		CPU Dell 3050	1	15395-		GNR Solutions Bill No PI-23241 date 14.6.23
16.5.23		HP 800 G-3 Pny Desktop Core i-5 8th Gen. 8 GB Ram 256 GB	1	12390-		Techite Solutions Invoice No 23241 dated 16/5/2023
Total			253			

Summary Computers

Date	Particulars	Opening	Purchased	Scrap	Balance	Location
01.04.2014	HP Dual Core 1 GB Ram	88			88	
09.01.2014	HP 7800		160		248	
31.03.2022	Less Scrap HP Dual Core 1 GB Ram			88	160	
	HP 7800			79	81	27 Nos. Computer Lab 54 Nos. in Stock
20.09.2022	HP 400G4 C15, 6th Gen. * GB Ram 256 GB SSD		20		101	17 Nos. Computer Lab B 01 Nos. Minr Auditor Room 01 Nos. Chairman's Cabin 01 Nos. Main Auditor Room
20.09.2022	HP 400G4 C15, 6th Gen. * GB Ram 256 GB SSD		40		141	40 Nos. Computer Lab A
14.06.2023	HP 400G4 C15, 6th Gen. * GB Ram 256 GB SSD		110		251	45 Nos. Computer Lab C 14 Nos. Computer Lab B 15 Nos. Electronics Lab 01 No. Principal Office 01 No. IT Department 02 Nos. NAAC Room 05 Nos. Account. Dept 01 Nos. Admin Dept 04 Nos. Admission Cell 01 Nos. Exam. Control Room 15 Faculty 06 Nos. in Reserve Stock
14.06.2023	CPU Dell 3050		1		252	1 No. Library
16.05.2023	HP 800 G-3 Core I5		1		253	1 No. Library



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DEAD STOCK REGISTER

दिनांक ॥ मंगल हो ॥ Printer

Serial No.	Date of Purchase	Name of the Article	Quantity	Purchase Price		Resolution of the Managing Committee & Date
				खरेदीची किंमत		
अ. न.	खरेदीची तारीख	वस्तूचे नांव	मा.	रु.	प.	कार्यकारी मंडळाच्या ठराव व तारीख
	2022-23.		NOS			
	1.4.22	opening Bal.				
		Dot Matrix	12			
		Lazerjet	1			
		office jet.	1			
			14			
		Lazerjet: jet.	3			
		Dot Matrix	3.			
	25.2.23	Printer HP LI-136A	1.	14900		New Poonam Electronics Bill no. 10895 dated 25/2/23
	25.2.23	Printer GT-316 ink Printer	1	10500		New Poonam Electronics Bill no. 10899 dated 25/2/2023
	9.3.23	Printer HP-LI-136A	2	29800		New Poonam Electronics Bill No. 11342 dated 9/3/2023
		Total.	10			

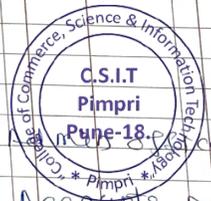
Printer

Date	Particulars	Opening	Purchased	Scrap	Balance	Location	
Physically Counted	Dot Matrix	12					
	Lazer Jet	1					
	Office Jet	1					
	Dot Matrix				14		
	Lazer Jet			12			
	Office Jet			1			
	Lazer Jet	3			1	0	
	Dot Matrix	3				6	
	25.02.2023	Printer HP LI 136 A		1			01 No. in Account Dept. 01 No. in Faculty Room 01 No. in Admin. Office
	25.02.2023	Printer HP GT316 Ink		1			01 Nos. in Computer Lab A 01 Nos. in Stock 01 No. NAAC Room
09.03.2023	Printer HP LI 136 A		2			01 No. Principal Office 01 No. in Admin. Office 01 No. in Account Dept.	
	Total	20	4	14	10		

1 Principal office.
NO.

1 in Accounts Dept.

1 in Accounts Dept.



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DEAD STOCK REGISTER

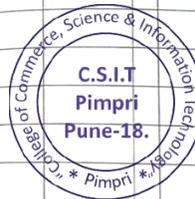
विलेश ॥ मंगल हो ॥

Serial No.	Date of Purchase	Name of the Article	Quantity	Purchase Price		Resolution of the Managing Committee & Date
				खरेदीची किंमत		
अ. नं.	खरेदीची तारीख	वस्तूचे नांव	ना	Rs.	Ps.	कार्यकारी मंडळाचा ठराव व तारीख
				रु.	पै.	
21.8.23	Printer Hp Lj 1008 v		2			Sunshine Computer Bill no - Sc/23-24/103572
30/12/23	Printer Hp Lj 1008 v		2			Sunshine Computer Bill no - cm/23-24/101955

डेड स्टॉक रजिस्टर

॥ मंगल हो ॥ **Nilesh**

Year	वर्ष	Depreciation & Value		Rejected Qty. & Value		Quantity Balance & Value			Remarks	
		झोप व किंमत		नाकारलेले नग व किंमत		शिल्लक नग व किंमत				
		%	Rs.	Ps.	Qty. नग	Rs.	Ps.	Qty. नग		Rs.
		रु.	पै.	रु.	पै.	रु.	पै.	रु.	पै.	
										No in Commerce Dept
										No in Management Dept
										No in Science Dept
										No in Stock IT Dept



Nilesh

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DEAD STOCK REGISTER

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दिनांक ॥ मंगल हो ॥

Projector

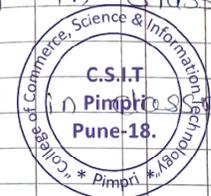
॥ मंगल हो ॥

NilEst

Serial No.	Date of Purchase	Name of the Article	Quantity	Purchase Price		Resolution of the Managing Committee & Date
				खरेदीची किंमत		
अ. नं.	खरेदीची तारीख	वस्तूचे नांव	ना	रु.	पै.	कार्यकारी मंडळाचा ठराव व तारीख
2021-22						
1.4.21		Opening Bal.				
		Projector Hitachi	1			
		— " — Epson	2			
			3			
11.11.22		Projector Zebronics Pixaplay-16	3			Naman Enterprises Pn.No. A4 22-29/ NE-2544 dated 11/11/22
2023-24						
14.6.23		Projector Panasonic	1	17765		GNR Solutions B/No P/23-24/199 dated 14/6/23
— " —		Projector NAC NP 210	1	17765		— " —
— " —		Projector Epson EB1825H	1	17765		— " —
— " —		Projector Infocus	1	17765		— " —
— " —		Projector Epson EB1905H	1	17765		
		Total:	8			

Year	वर्ष	Depreciation & Value			Rejected Qty. & Value			Quantity Balance & Value			Remarks
		शीज व किंमत			नाकारलेले ना व किंमत			शिल्लक ना व किंमत			
		%	Rs. रु.	Ps. पै.	Qty. ना	Rs. रु.	Ps. पै.	Qty. ना	Rs. रु.	Ps. पै.	
							1				Scrap - not working
							2				
							3				
											- Nil -
							1				1 No. in Computer Lab A.
							1				1 No. in Computer Lab C.
							1				1 No. Mini Auditor Room.
							1				1 in Stock
							1				1 in Computer Lab D.
							1				1 in Computer Lab B
							1				1 in Classroom
							1				1 in Pimpri Classroom

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Nil

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DEAD STOCK REGISTER

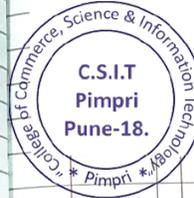
निलेश ॥ मंगल हो ॥

Projectors

Serial No.	Date of Purchase	Name of the Article	Quantity	Purchase Price		Resolution of the Managing Committee & Date
				खरेदीची किंमत		
अ. नं.	खरेदीची तारीख	वस्तूचे नाव	मा	रु.	पै.	कार्यकारी मंडळाचा ठराव व तारीख
		opening	8			
7/7/23		Projector Zebsonics	2	40,000		Naman Enterprises Bill No. A-4 23-24 NE 1242 dated 7/7/2023
		Total	10			

Projectors

Date	Particulars	Opening	Purchased	Scrap	Balance	Location
01.04.2022	Projector Hitachi	1			1	
	Projector Epson	2			2	
11.11.2022	Projector Zebsonics	3			6	01 No. In Lab A 01 No. Lab C 01 No. Mini Auditor Room
31.03.2023	Projector Hitachi			1	5	01 No. Scrap
	Projector Epson			2	3	02 No. Scrap
14.06.2023	Projector Panasonic		1		4	01 No. In Stock
	Projector NAC NP 210		1		5	01 No. In Lab D
	Projector Epson EB/825 H		1		6	01 No. In Lab B
	Projector Epson EB/905H		1		7	01 No. Classroom
	Projector Infocus HHC-414401409		1		8	01 No. Classroom
07.07.2023	Projector Zebsonics		2		10	02 No. In Stock
	Total	6	7	3		



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Internet Port Switch

Serial No.	Date of Purchase	Name of the Article	Quantity	Purchase Price		Resolution of the Managing Committee & Date
				₹.	₹.	
	2022-23					
1422		Opening Bal	12			
		D Link 24 port	12			
		24 Port D.Link	16.			
		10 Port Secure key	1.			
		6 Port zhua	1			
		8 Port D link	6			
	2023-24					
B723		8 Port D-Link	4			
		(Total)	28			

Internet Port Switch

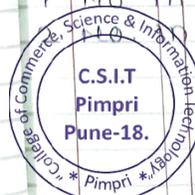
Date	Particulars	Opening	Purchased	Scrap	Balance	Location
	Physically Counted	12		12	0	0
	24 Port D-Link	16			16	06 Nos. in Lab B 02 Nos. in Lab A 03 Nos. in Lab C 01 Nos. in Lab D 01 Nos. in Accounts Office 01 Nos. in Library 01 Nos. in Admin Office 01 Nos. in Faculty Room
	10 Port Secure Key	1			17	01 Nos. in Mangt. Dept.
	6 Port Zhua	1			18	01 Nos. in Lab A
	8 Port D-Link	6			24	06 Nos. in Stock
13.07.2023	8 Port D-Link	4			28	01 Nos. in Naac Room 01 Nos. in Library 02 Nos. in stock
	Total	40	0	12	28	

6 nos in stock

1 no. in Naac Room

1 no. in Library

1 no. in stock



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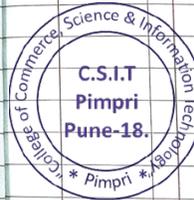
DEAD STOCK REGISTER

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॥ मंगल हो ॥ NILESB

दिनांक ॥ मंगल हो ॥

Serial No. अ. नं.	Date of Purchase खरेदीची तारीख	Name of the Article वस्तूचे नांव	Quantity मात्रा	Purchase Price खरेदीची किंमत		Resolution of the Managing Committee & Date कार्यकारी मंडळाचा ठराव व तारीख	Year वर्ष		Depreciation & Value झीज व किंमत		Rejected Qty. & Value नाकारलेले माग व किंमत		Quantity Balance & Value शिल्लक मात्रा व किंमत			Remarks टिपण
				Rs. रु.	Ps. पै.		%	Rs. रु.	Ps. पै.	Qty. नग	Rs. रु.	Ps. पै.	Qty. नग	Rs. रु.	Ps. पै.	
21.8.23	D. Link 24 port.		4			Sunshine Computer Bill No - SC123-24/03048	4									in Computer Lab.



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DEAD STOCK REGISTER

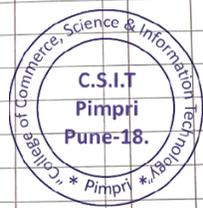
॥ मंगल हो ॥ Wi-Fi-Routers

Sl. No.	Serial No.	Date of Purchase	Name of the Article वस्तुचे नाव	Quantity मा	Purchase Price खरेदीची किंमत		Resolution of the Management Committee & Date कार्यकारी मंडळाचा ठराव व तारीख
					Rs. रु.	Ps. पै.	
			D Link -	2			
			@ Ball	1			
			D-Link	2			
				5			
		2023-24	opening	3			
			TP Link 300mbps wireless router	7	6300		New Poonaam Electronics Bill no. 394 dated 13/8/23
			Total.	10			

Wi-Fi Router

Date	Particulars	Opening	Purchased	Scrap	Balance	Location
	Physically Counted	5		2	3	01 No. Main Auditor Room 01 No. Library 01 No. Faculty
13.08.2023	TP Link 300 Mbps Wireless Router 7		7		10	04 Nos. First Flr. to Fourth Flr 01 No. Library 01 No. in Principal Office 01 No. in Stock
	Total	5	7	2	10	

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