

20/1/12	<u>Fire Wall :</u> [Server Room Bldg.] Vr.No. 290 20/1/12 SBI [PS 706513 + 45597]	1	7,52,110- [including Vat] 5%	Anant Corporation Invoice No. Dt. 17527 20/1/12	CDS/PO1/56	✓ Smt Srk
27/1/12	<u>Photocopier :</u> office - Library - V.No. 218 27/1/12 SBI	1 1 2	3,50,175	Infovision Solution Pvt. Ltd. Invoice No. Dt. 289 25/1/12	CDS/PO1	
20/1/12	<u>Scanner :</u> office Library Vr.No. 234 20/1/12 SBI 241 -u- -u-	1 1 2	1,36,995 [including Vat] 5%	M/s. Anant Corporation Invoice No. Dt. 17526 20/1/12 17527 -u-	CDS/PO1/57	✓ Smt Srk
- " -	<u>Printer :</u> office Library Vr.No. 234 20/1/12 SBI 241 -u- -u-	9 2 11			CDS/PO1/58-63	✓ Smt Srk
	<u>Computer :</u> Vr.No. 265 SBI 24/1/12 266 -u- 25/1/12 268 -u- 27/1/12	125	20,91,251- Including Vat 5%	Cyberace Infovision Invoice No. Dt. 237 21/1/12	CDS/PO1/53	✓ Smt Srk

Maharshi Parashuram College of Engineering, Velneshwar

Consolidated Dead Stock Register

Accounting Year _____

Date of Receipt	Description	Sr. No.	Qty.	Rs. Value Ps.	Identification No.	Name of Supplier Bill No. & Date	Consolidated Register Folio	Disposed of	Remarks
10/04/2016	Water cooler (50Lx480) 80 Ltr. Capacity	1	10	2,50,988/-		M/S Blue Star Bill No. 2200095339 Date: 1/11/2016. <i>CDSR 204/66</i>			Electrical ADMIT. <i>W</i>
	COMPUTERS = 27								
10/05/2016	CPU Intel i5 4440.3,1 GHz	1	27	4,33,793=00		<i>Sun Digital's</i> Invoice NO. SD/1013/ 16-17 3/5/16 <i>CDSR 206/015</i>			Electrical & CVL <i>W</i> STR SMITH
	motherboard	2	27	80,616=00					
	RAM 8 GB DDR3	3	27	93,413=00					
	HDD 500GB Seagate SATA	4	27	39,668=00					
	Cabinet Intex IT218	5	27	19,194=00					
	Keyboard, mouse (combo)	6	27						
	Monitor Acer LED 15-6"	7	27	1,21,564=00					
				7,88,274=00					
		VAT 5% 450		43,355=00					
				8,31,600=IN					

Maharshi Parashuram College of Engineering, Velneswar

Consolidated Dead Stock Register

Accounting Year _____

Date of Receipt	Description	Sr. No.	Qty.	Value Rs. Ps.	Identification No.	Name of Supplier Bill No. & Date	Consolidated Register Folio	Disposed of	Remarks
06/02/2013	EXperimental kits		40						
	DBM die Rectifier 27 full wave rectifier BEE/EXTC Dept 1) Half wave rectifier		↑			chidambhar uruphis & controll Bill No. 52/2012-13 14/02/13			DSR 02/71-80
	1) ~		10			Add: B5/12, Baudat SSC. HS complex, Near PMT. depot Paud Road, Kothrud Pune-411038			
	2) ~		10						
	3) ~		10						
	4) ~		10	95,850=00					
19/02/2013	Sports material		Nil	6035/-		Sunny Sports Diplun. Bill No. 256 19/2/13.			DSR 02/81 Cons Stock / 18-19 [Signature]
19/02/13	LAPTOP - ASUS Dual core 500 GB HD 2GB RAM		12			muralidhar chaini			DSR 02/49
	Tablet PC (Aakash)		5			IIT - Mumbai M. T. SALVANT			DSR 02/70
24/02/2013	Computers with TFT monitor with full set Abou V.No. 1362 dt. 22/3/13		75	16,18,312=50		Cyberace - Mumbai			DSR 01/53 [Signature]
06/03/2013	Chemical lab material V.No. 389 6/3/13		Nil	36,335=00 (Including VAT)		Shree chemicals C. Annapurna Sannitra Nagar, Ratnagiri Bill No. 1006 21/02/13			
06/03/2013	Physics Lab		Nil						

13/01/2015 Instrumentation

V.NO. 1257	As Per challan	1	170	} 2,20,092/-	M/S A.S. Associates Challan - 110	} CSR05/ 29-10	Instrumentation Dept. Mr. A. Pawar
Sl. No. 2363	—————	2	1				
Alt - 343 RS. 2,20,092/- 31/3/15	—————	3	13				

computers 1

15/02/2015 i3, Intel core i30, 35 qty 9,11,750=00 m/s Sun Digital

V.No. 1182 motherboard (Liqabyte) Shop No 5, Tora

Ch. No. 2100 4GB RAM - DDR3 - kingstone, Nilwas, Baji Prabhu

Alt - 343 monitor - 15" Acer, Deshpande Road,

RS. 9,11,750/- cabinet, Intex IT-216 SmPS Near Thrice Petrol

28/2/2015 keyboard, mouse combo - ball Pump, Thane (W).

OLD TRANSFER MATERIAL Bill No. SD/2118/14-15
Date - 13/1/16

1) DESKTOPS = 8, h) MONITORS = 25
2) LAPTOPS = 6
3) THINKPADS = 38

CSR02/81

Stores

16/02/2015 Sports materials 1 8 8900=00 m/s Silver Sports

Bill No. 104

Date: 8/01/2015

Stores

21/02/2015 EXTC - Software

1. B2SPICE - 10 license 1 157,500=00 m/s 3R Enterprises

2. VL-FPGA-A 2 2,40,000=00 JSE FMD Software

U.No. 53
2/15/15

Bill No. 3REM/14-15/02
Date: 23/12/14
A.O. No. 53

CHAIRMAN
VIDYA PRASARAK MANDAL
THANE

Director
VPM's Maharshi Parshuram College
of Engineering, Velneswar

Stores