MIT | Arts, Commerce & Science College

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Tax Invoice

Gazon Communications India Ltd 28, Parason House, Venkatesh Nagar Jalna Road, Aurangabad Aurangabad-431001 Tel:-020-65296519 GSTIN/UIN: 27AAECG8392G1Z9 State Name : Maharashtra, Code : 27 CIN: U72300MH2012PLC234237 E-Mail : accounts@gazonindia.com	Invoice No. **GCIL/19-20/146**	Dated **1-May-2019**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **MIT ACSC** Alandi, Pune GSTIN/UIN : 27AAAAM1206F1Z6 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Sales-Internet Leased Line** *Arc - 421000/-* *50 Mbps* *21-Dec-2018 to 31- DEC 2019*	998422				**13,841.00**
2	**Sales-Internet Leased Line** *ARC - Rs.4,21,000/-* *50 MBPS* *01-JAN-2019 to 31-MAR-2019*	998422				**1,05,250.00**
3	**CGST Output 9%**			*9*	*%*	**10,718.19**
4	**SGST Output 9 %**			*9*	*%*	**10,718.19**
5	*Less :* **R/off**					**(-)0.38**
	Total					**₹ 1,40,527.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Forty Thousand Five Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998422	1,19,091.00	9%	10,718.19	9%	10,718.19	21,436.38
Total	**1,19,091.00**		**10,718.19**		**10,718.19**	**21,436.38**

Tax Amount (in words) : **INR Twenty One Thousand Four Hundred Thirty Six and Thirty Eight paise Only**

Company's Bank Details
Bank Name : **Union Bank of India A/c. No 344505010060134**
A/c No. : **344505010060134**
Branch & IFS Code : **Aurangabad & UBIN0534455**

Company's PAN : **AAECG8392G**

Declaration
As per Registartion

for Gazon Communications India Ltd

Authorised Signatory

SUBJECT TO AURANGABAD JURISDICTION

This is a Computer Generated Invoice

MAEER'S

MIT ARTS, COMMERCE & SCIENCE COLLEGE,

Alandi, Pune - 412 105.

DEAD STOCK REGISTER

Sl. No.	Description of Item with accessories (If any)	Make / Model	Serial No.	Purchase order No. & Date	Delivery Challan & Date	Bill No. & Date
01	IBM X3650 Series Server	IBM	99KH104	MAEER's/MITACSC	502	08/2009-10/
	Intel Xeon QC5410, 12MB			/09-10/25	11/08/09	502
	L2 Cache, 1333 MHz FSB,					11/08/09
	4GB RAM, 146GB 15K SAS					
	HDD, Combo, 3 yrs 24X7 OSW					
02	IBM X3550 Series Server	IBM	99B5980	MAEER's/	929	12/2090-
	1u Rack mountable, Intel Qc			MITACSC /	18/12/10	11/929
	Xn Proc., 4MB L2, 800 FSB			10-11/22		18/12/10
	8GB RAM, 2x146 GB HS HDD					
	675w power supply, 24X7					
	3 yrs. OSW, KBD+MS					
03	IBM X3550 M4 Server	IBM	06BHCZY	27	4801	UGL/2014
	Intel Xeon Quad Core 8GB			6/6/2014	29/10/2014	/09/014
	RAM, 2X300 GB SHDD,					11/09/2014
	RAID-01					

Entered in Dead Stock Register
Dead Stock Sr. No. MAEER/MIT ACSC/Complab/

Date of Item Received	Qty.	Unit Cost	Total Cost	Store Inward No.	Supplier	Lab Incharge (Name with Sign.)	HOD (Sign. & Date)	Remark
12/08/09	01	1,42,000/-	1,42,000/-	Complab/	C-Dot Systems	Tonde		
			+ 4% VAT	03/05	Pvt. Ltd.	(J.P. Tonde)	9.9.9	
18/12/10	01	2,15,000/-	2,15,000/-	Complab/	C-Dot Systems	Tonde		
			+ VAT	09/18	Pvt. Ltd.	(J.P. Tonde)		
29/10/2014	01	1,41,300/-	1,41,300/-	Complab/	Cybernet it	Tonde		
			+VAT 5%	39/45	Pvt. Ltd.	(J.P. Tonde)		

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DEAD STOCK REGISTER

Entered in Dead Stock Register
Dead Stock Sr. No. MAEER/MIT ACSC/Complab/27

Sl. No.	Description of Item with accessories (If any)	Make / Model Qty.	Serial No.	Purchase order No. & Date	Delivery Challan & Date	Bill No. & Date	Date of Item Received	Qty.	Unit Cost	Total Cost	Store Inward No.	Supplier	Lab Incharge (Name with Sign.)	HOD (Sign. & Date)	Remark
01.	D-link - 48 port Cat6	04 Nos.		26	–	06	19/12/2014	–	7800/-	31200/-	Complab/	Maheshwari			
	Patch Panel			4/6/2014		11/11/2014					36/39			Recd	
	D-link Duel I/O face Plate &	50 Nos.							380/-	19000/-					
	Back Box														
	D-link Patch Cord-1m length	100 Nos.							140/-	14000/-					
	D-link Patch Cord-2m length	100 Nos.							155/-	15500/-					
	D-link Cat6 UTP Cable 305	5 Nos.							5400/-	27000/-					
	mtr/Box														
	PVC Casing Capping	90 mtr.							65/-	5850/-					
	PVC Channel	100 mtr.							340/-	34000/-					
	CISCO SRW2048 managed	4 Nos.	1. DN17390AF1						24,500/-	98000/-					
	switch		2. DN17390460							244550/-					
			3. DN17340AML							+VAT 12.5%					
			4. DN17340A8X							+VAT 5%					
02.	D-link Duel I/O faceplate	1 Nos.		26	–	09	19/12/2014	–	380/-	380/-	Complab/	Maheshwari			
	& Back Box			4/6/2014		19/12/2014					38/41			Recd	
	D-link - Patch cord - 1m length	1 Nos.							140/-	140/-					
	D-link - Patch cord - 2m length	1 Nos.							155/-	155/-					
	D-link Cat6 UTP Cable 305	2 Nos.							10800/-	10800/-					
	mtr/Box														
	PVC Channel	10 mtr.							340/-	3400/-					
										14875/-					
										+VAT 12.5%					
										+VAT 5%					

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DEAD STOCK REGISTER

Entered in Dead Stock Register
Dead Stock Sr. No. MAEER/MIT ACSC/comp/lab/28/01.../10

Sl. No.	Description of Item with accessories (If any)	Make / Model	Serial No.	Purchase order No. & Date	Delivery Challan & Date	Bill No. & Date	Date of Item Received	Qty.	Unit Cost	Total Cost	Store Inward No.	Supplier	Lab Incharge (Name with Sign.)	HOD (Sign. & Date)	Remark
01	Lenovo Edge 73 series	lenovo	1) PG004N73	27	4666	WGL/2014/	25/9/2014	40	32,761/-	13,10,440/-	Complab/	Cyberwet it			
	Intel i3, 4GB RAM, 500		2) PG004NHJ	6/6/2014	25/9/2014	09/014				+ VAT 5%	89/45	Pvt. Ltd.			
	GB HDD, Parallel Port, keyboard		3) PG004N7A			11/09/2014									
	mouse, DVD+RW, 3yrs. OSD		4) PG004NBJ												
	18.5" TFT monitor		5) PG004NJ9												
			6) PG004NJ2												
			7) PG004NAD												
			8) PG004N8C												
	31) PG004N6M		9) PG004NJY												
	32) PG004NJC		10) PG004N77												
	33) PG004N6Z		11) PG004NJR												
	34) PG004N3C		12) PG004N72												
	35) PG004N7F		13) PG004N45												
	36) PG004NHV		14) PG004NJL												
	37) PG004NHT		15) PG004NBT												
	38) PG004N7B		16) PG004N8L												
	39) PG004NBR		17) PG004NAC												
	40) PG004N8K		18) PG004NHR												
			19) PG004NJF												
			20) PG004N42												
			21) PG004NJN												
			22) PG004N69												
			23) PG004NJX												
			24) PG004N76												
			25) PG004N2J												
			26) PG004N46												
			27) PG004NJJ												
			28) PG004NK3												
			29) PG004NJ7												
			30) PG004N71												

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DEAD STOCK REGISTER

Entered in Dead Stock Register
Dead Stock Sr. No. MAEER/MIT ACSC/Complab/ 24

Sl. No.	Description of Item with accessories (If any)	Make / Model	Serial No.	Purchase order No. & Date	Delivery Challan & Date	Bill No. & Date	Date of Item Received	Qty.	Unit Cost	Total Cost	Store Inward No.	Supplier	Lab Incharge (Name with Sign.)	HOD (Sign. & Date)	Remark
01.	LX-310 Epson Dot	Epson	1) 87EY035644	27	4801	29/10/2014	29/10/2014	05	7,400/-	37,000/-	Complab/	Cybernet it			
	matrix Printer		2) 87EY035257	6/6/2014	29/10/2014	/09/014				+ VAT 5%	39/45	Pvt. Ltd.			
			3) 87EY033942			29/10/2014									
			4) 87E4034361												
			5) 87E4034349												

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DEAD STOCK REGISTER

Entered in Dead Stock Register
Dead Stock Sr. No. MAEER/MIT ACSC/Complab/20

Sl. No.	Description of Item with accessories (If any)	Make / Model	Serial No.	Purchase order No. & Date	Delivery Challan & Date	Bill No. & Date	Date of Item Received	Qty.	Unit Cost	Total Cost	Store Inward No.	Supplier	Lab Incharge (Name with Sign.)	HOD (Sign. & Date)	Remark
01	DVD+RW LG-USB	LG	406HWWP00-7577	27 6/6/2014	–	SNG/2014 12/003	2/12/2014	01	* Remark Complimentary with P.O. No. 27 dated 6/6/2014.		Complab/ 39/46	Cybernet it Pvt. Ltd.		Recd	
02	1 TB Seagate External Hard disk	Seagate	NA788P51	27 6/6/2014	–	SNG/2014 12/003	2/12/2014	01							
03	Lcd Monitor 16 inch (AOC)	AOC	AOCKRV 25735246	75 23/12/2014	–	31 7/5/2015	7/7/15	01	* Remark Complimentary with PO		Complab/ 45/16	Proper Exons Technologies Bhosari			
04	Keyboard	Enter	–					01							
05	mouse	maxicom						05							
06	DDR3 Ram 2GB							01							

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DEAD STOCK REGISTER

Ent... Dead Stock Register
Dead Stock Sr. No. MAEER/MIT ACSC/Complab/31

Sl. No.	Description of Item with accessories (If any)	Make / Model	Serial No.	Purchase order No. & Date	Delivery Challan & Date	Bill No. & Date	Date of Item Received	Qty.	Unit Cost	Total Cost	Store Inward No.	Supplier	Lab Incharge (Name with Sign.)	HOD (Sign. & Date)	Remark
01.	Lenovo Think Centre E73	Lenovo	1) PG009DZG	MITACSC-75	263	001/PN	25/3/2015	20	32,690/-	6,53,800/-	Complab/	Faxonics Tech	[illegible]	[illegible]	
	Series - Desktop Computer		2) PG009E03	23/12/2014	25/3/2015	2/4/2015				+5% VAT	42/02	Pvt. Ltd.			
	Intel i3, 500 GB SATA,		3) PG00A90X												
	4GB RAM, DVD+RW, mouse		4) PG0097RS												
	keyboard, 19.5" TFT monitor		5) PG00A2A2												
	Parallel Port, DOS, 3yrs. OSW		6) PG009E04												
			7) PG00A2CG												
			8) PG00A93V												
			9) PG0097PV												
			10) PG00A2AG												
			11) PG0097RT												
			12) PG009E02												
			13) PG00A93T												
			14) PG00A2BT												
			15) PG0097PX												
			16) PG009D2P												
			17) PG00A29R												
			18) PG00A29T												
			19) PG00A2BQ												
			20) PG00A942												

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DEAD STOCK REGISTER

Entered in Dead Stock Register
Dead Stock Sr. No. MAEER/MIT ACSC/Comp Lab/ 32

Sl. No.	Description of Item with accessories (If any)	Make / Model	Serial No.	Purchase order No. & Date	Delivery Challan & Date	Bill No. & Date	Date of Item Received	Qty.	Unit Cost	Total Cost	Store Inward No.	Supplier	Lab Incharge (Name with Sign.)	HOD (Sign. & Date)	Remark
01.	DDR 2 RAm - 1GB	-	-	MITACSC-75	278	001/PN	2/4/2015	60	990/-	59,400/-	Complab/	Faxonics Tech.			
				23/12/2014	1/4/2015	2/4/2015				+5% VAT	42/02	Pvt. Ltd.			

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DEAD STOCK REGISTER

Sl. No.	Description of Item with accessories (If any)	Make / Model	Serial No.	Purchase order No. & Date	Delivery Challan & Date	Bill No. & Date
01.	I-ball Table Mic	I-ball	-	-	-	1509
						2/9/2015

Entered in Dead Stock Register
Dead Stock Sr. No. MAEER/MIT ACSC/Computer/33

Date of Item Received	Qty.	Unit Cost	Total Cost	Store Inward No.	Supplier	Lab Incharge (Name with Sign.)	HOD (Sign. & Date)	Remark
2/9/2015	01	800/-	800/-	MICC/46/24	Parnam Computers			

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DEAD STOCK REGISTER

Entered in Dead Stock Register
Dead Stock Sr. No. MAEER/MIT ACSC/Complab/35

Sl. No.	Description of Item with accessories (If any)	Make / Model	Serial No.	Purchase order No. & Date	Delivery Challan & Date	Bill No. & Date	Date of Item Received	Qty.	Unit Cost	Total Cost	Store Inward No.	Supplier	Lab Incharge (Name with Sign.)	HOD (Sign. & Date)	Remark
01.	Lenovo ThinkCenter E73 Series	lenovo	↓	MITACSC/	20/10/2016	WGL/2016/	21/10/2016	60	27,830/-	16,69,800/-	Complab/	Cyberwork Pvt			
	Intel Core i3, 4GB RAM,			16-17/29	152	10/053				+ VAT 6%	58/24	Ltd.			
	500 GB HDD, DVD-RW, HD			26/7/2016		20/10/2016				17,70,000/-					
	Graphics, Ethernet, Parallel,														
	Serial Port, Keyboard, Mouse,														
	19.5" LED Screen, DOS,														
	3yrs. OSW														
	1) PG00NFGS	21) PG00NCWK	41) PG00GE4N												
	2) PG00GE7W	22) PG00GCLA	42) PG00GWEO												
	3) PG00NHNQ	23) PG00J6BS	43) PG00NHPV												
	4) PG00NG2R	24) PG00NEVQ	44) PG00NEK6												
	5) PG00J78A	25) PG00J79J	45) PG00NHNR												
	6) PG00NEZG	26) PG00GDEH	46) PG00J7AG												
	7) PG00JXFC	27) PG00NF1K	47) PG00J78H												
	8) PG00NFOU	28) PG00NHPU	48) PG00J78S												
	9) PG00NFGR	29) PG00NF3Q	49) PG00NEK2												
	10) PG00NHNS	30) PG00J776	50) PG00JKKU												
	11) PG00NHPB	31) PG00J772	51) PG00NHNZ												
	12) PG00J78T	32) PG00NFHQ	52) PG00NEJP												
	13) PG00NF1B	33) PG00NG2J	53) PG00NG28												
	14) PG00NGNT	34) PG00NHPE	54) PG00JWHE												
	15) PG00NHNU	35) PG00JKKP	55) PG00NFEK												
	16) PG00NEXB	36) PG00J77D	56) PG00NGNS												
	17) PG00NHP7	37) PG00NF3R	57) PG00GE8N												
	18) PG00NFOS	38) PG00NFOE	58) PG00GDF2												
	19) PG00NFEY	39) PG00JKKQ	59) PG00NHP1												
	20) PG00NHP4	40) PG00JY38	60) PG00NG5C												

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MIT ARTS, COMMERCE & SCIENCE COLLEGE,

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DEAD STOCK REGISTER

Entered in Dead Stock Register
Dead Stock Sr. No. MAEER/MIT ACSC/complab/33

Sl. No.	Description of Item with accessories (If any)	Make / Model	Serial No.	Purchase order No. & Date	Delivery Challan & Date	Bill No. & Date	Date of Item Received	Qty.	Unit Cost	Total Cost	Store Inward No.	Supplier	Lab Incharge (Name with Sign.)	HOD (Sign. & Date)	Remark
01.	M 1005 MFP HP Printer	HP	CNH8K13F8X	MITACSC/	972	SNG/2017/	20/5/2017	01	* Complimentary		Complab/	Cybernet it			
02.	Laptop Accessories - Mouse	Dell	—	16-17/29	20/5/2017	04/004		10	with P.O. MITACSC		65/7	Pvt. Ltd.			
						7/4/2017			/16-17/29 dated						
									26/7/2016						

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MIT ARTS, COMMERCE & SCIENCE COLLEGE,

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DEAD STOCK REGISTER

Entered in Dead Stock Register
Dead Stock Sr. No. MAEER/MIT ACSC/16/ Year 16

Sl. No.	Description of Item with accessories (If any)	Make / Model	Serial No.	Purchase order No. & Date	Delivery Challan & Date	Bill No. & Date	Date of Item Received	Qty.	Unit Cost	Total Cost	Store Inward No.	Supplier	Lab Incharge (Name with Sign.)	HOD (Sign. & Date)	Remark
01	HP Laserjet 1020 Plus Printer	HP	1) CNCFT56310	MAEER's/MITACSC	516	12/2011-12/	13/12/2011	04	6,400/-	25,600/-	Comp Lab	C-Dot Systems			
	with 1 year Warranty.		2) CNCFT56305	/11-12/18	13/12/2011	516				+ 5% VAT	11/07				
			3) CNCFX84752												
			4) CNCFT56267												
02	HP Laserjet 1020 Printer	HP	1) CNCH160061	MAEER/mitACSC	-	985	14/06/2012	01	7,200/-	7,200/-	Complab/	Param Computers			
				/28		13/06/2013					20/07				
				10/06/2013											
03	HP Laserjet 1020 Printer	HP	1) CNCH630732	MITACSC-75	266	001/PN	25/3/2015	02	7,495/-	14,990/-	Complab/	Faxonics Tech			
			2) CNCH630744	23/12/2014	25/3/2015	2/4/2015				+ 5% VAT	42/02	Pvt. Ltd.			

MAEER'S AUDITCELL PUNE CHECKED

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MIT ARTS, COMMERCE & SCIENCE COLLEGE,

Alandi, Pune - 412 105.

DEAD STOCK REGISTER

Entered in Dead Stock Register
Dead Stock Sr. No. MAEER/MIT ACSC/ Page / 17

Sl. No.	Description of Item with accessories (If any)	Make / Model	Serial No.	Purchase order No. & Date	Delivery Challan & Date	Bill No. & Date	Date of Item Received	Qty.	Unit Cost	Total Cost	Store Inward No.	Supplier	Lab Incharge (Name with Sign.)	HOD (Sign. & Date)	Remark
1	D-link SWITCH 8 Port	D-link DES-1008A	8B4M1B700 -8922	-	-	612015753 15/12/2011	15/12/2011	01	809.50/- +VAT	809.50/-	Complab/ 10/05	Data Care Corporation		-	
2	D-link Switch 8 Port	D-link DES-1008A	QSOU1RA01 -3588	-	-	612013350 15/02/2012	16/02/2012	01	809.50/- +VAT	809.50/-	Complab/ 12/11	Data Care Corporation		-	
3.	D-link Switch 8 port	D-link DES-1008A	R3UR1D80 19125	-	-	SV 169/12-14 16/2/2014	16/2/2014	01	1150/- +VAT	1150/-	Complab/ 25/37	Param Computers		Recd	
4.	D-link Switch 8 port	D-link	R3UR1E70 11039	-	-	880 25/11/2014	25/11/2014	01	850/-	850/-	Complab/ 33/34	Param Computers			
5.	D-link switch 8 Port 10/100	D-link	R3UR1F7012 799	—		SV056/15-16 21/11/2015	21/11/2015	01	1100						
									5% vat + 55	1155	1155	Complab 48/41	Param computer	Recd	
6.	D-link Switch 8 port	D-link	1) QS7L14300 4930 2) QS7L1FB00 4683	MITACSC/11 4/5/2016	-	127 19/5/2016	19/5/2016	02	900/-	1800/-	Complab/ 53/06	Param Computers		Recd	
7.	D-link Switch 8 port	D-link	QS7L1G70 11547	-	-	1184 8/6/2017	8/6/2017	01	750/-	750/-	Complab/ 66/11	Param Computers		Recd	
8	D Link Switch 8 Port	D Link	QS7L304023 822	Letter Dt 5/02/2021	-	SN-167 Dt-22/01/2021	5/02/2021	01	870/-	870/-	Complab 24/30	Param Computer		Recd Placement	

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DEAD STOCK REGISTER

Entered in Dead Stock Register
Dead Stock Sr. No. MAEER/MIT ACSC/ office 23/

Sl. No.	Description of Item with accessories (If any)	Make / Model	Serial No.	Purchase order No. & Date	Delivery Challan & Date	Bill No. & Date	Date of Item Received	Qty.	Unit Cost	Total Cost	Store Inward No.	Supplier	Lab Incharge (Name with Sign.)	HOD (Sign. & Date)	Remark
01.	Network IP Camera	CP-Plus	–	MITACSC/	–	14	26/2/2014	01	9384/-	9384/-	Complab/	Unique Delta	Mande	MAEER'S AUDIT CELL PUNE CHECKED	
	CP-VNC-DP-1012C IR			71		26/2/2014				+VAT	25/39	Tech. Pvt. Ltd.			
	Dome Camera + Cable			15/2/2014											

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DEAD STOCK REGISTER

Entered in Dead Stock Register
Dead Stock Sr. No. MAEER/MIT ACSC/0[illegible]/24

Sl. No.	Description of Item with accessories (If any)	Make / Model	Serial No.	Purchase order No. & Date	Delivery Challan & Date	Bill No. & Date	Date of Item Received	Qty.	Unit Cost	Total Cost	Store Inward No.	Supplier	Lab Incharge (Name with Sign.)	HOD (Sign. & Date)	Remark
01	Gestetner Copy Printer	Gestetner	D214210087	MITACSC/	–	911100011	14/3/2014	01	1,32,664/-	1,32,664/-	MISC/	Ricoh Imagine	[illegible]	[illegible]	
	DX-2430.	DX-2430		86.		14/3/2014				(+5% VAT)	173/231	Change India Ltd.			
	Drum Size B4, Original Do-			12/03/2014						+ 6,633/-					
	cument Size - 182X257(min)								Total =	1,39,297.8[illegible]/-					
	257 X 360 (max), Printing Paper														
	Size (mm): 182X257(min) 257X														
	360 (max), Printing Area(mm) -														
	247X340.														

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DEAD STOCK REGISTER

Entered in Dead Stock Register
Dead Stock Sr. No. MAEER/MIT ACSC/ office/25/

Sl. No.	Description of Item with accessories (If any)	Make / Model	Serial No.	Purchase order No. & Date	Delivery Challan & Date	Bill No. & Date	Date of Item Received	Qty.	Unit Cost	Total Cost	Store Inward No.	Supplier	Lab Incharge (Name with Sign.)	HOD (Sign. & Date)	Remark
01	USB Data Card Modem	Tata Photon	A4GB4A93A	Letter dt.	—	SV175/13	21/03/2014	01	1,750/-	1,750/-	M16G/	Parsam			
			1409900	27/3/14		-14				+12.5%VAT	176/229	Computers.			
						21/03/2014									

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DEAD STOCK REGISTER

Entered in Dead Stock Register
Dead Stock Sr. No. MAEER/MIT ACSC/office/ 27

Sl. No.	Description of Item with accessories (If any)	Make / Model	Serial No.	Purchase order No. & Date	Delivery Challan & Date	Bill No. & Date	Date of Item Received	Qty.	Unit Cost	Total Cost	Store Inward No.	Supplier	Lab Incharge (Name with Sign.)	HOD (Sign. & Date)	Remark
01	HP Laserjet M 1005	HP	CNHBG88-	ACSC/61	-	SV046/	28/10/2014	01	12,500/-	12,500/-	Complab/	Param			
	MFP		-HR3	20/10/2014		14-15				+5% VAT	33/32	Computers			
						28/10/2014									
02	HP Laserjet M 1005 1)	HP	1) CNHBGD9GN	MITACSC-75	266	001/PN	25/3/2015	03	12,890/-	38,670/-	Complab/	Faxonics Tech			
	MFP 2)		2) CNHBGD9FV2	23/12/2014	25/3/2015	2/4/2015				+5% VAT	42/02	Pvt. Ltd.			
	3)		3) CNHBGD9GF23												
37	HP Laserjet M1005	HP	1) CNKNN1N-	PO/NO		07/20-21	30/7/2020	01	15,500/-	18290/-	Complb/	C-DOT			
	MFP		77D	130		/397				with	20/11	Systems	Dr. P.S. Undre		
				Dt.		Dt -				GST 18%		Pvt. Ltd.			
				5/3/2020	-	29/7/2020									

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DEAD STOCK REGISTER

Entered in Dead Stock Register
Dead Stock Sr. No. MAEER/MIT ACSC/ Office 28

Sl. No.	Description of Item with accessories (If any)	Make / Model	Serial No.	Purchase order No. & Date	Delivery Challan & Date	Bill No. & Date	Date of Item Received	Qty.	Unit Cost	Total Cost	Store Inward No.	Supplier	Lab Incharge (Name with Sign.)	HOD (Sign. & Date)	Remark
01.	Lenovo B5070 Laptop	Lenovo	1) CB34880117	MITACSC-75	265	607/PN	25/3/2015	06	33,590/-	2,01,540/-	Complab/	Fantonics Tech.			
	Intel i3, 4GB RAM, 500GB		2) CB34890239	23/12/2014	25/3/2015	2/4/2015				+5% VAT	42/02	Pvt. Ltd.			
	HDD, Wi-Fi, BT, 15.6" Screen,		3) CB34890576												
	HDCamera, VGA Port, Stereo Spk,		4) CB34880814												
	1 yrs. W.		5) CB34890639												
			6) CB34850602												

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DEAD STOCK REGISTER

Entered in Dead Stock Register
Dead Stock Sr. No. MAEER/MIT ACSC/ [illegible] / 29

Sl. No.	Description of Item with accessories (If any)	Make / Model	Serial No.	Purchase order No. & Date	Delivery Challan & Date	Bill No. & Date	Date of Item Received	Qty	Unit Cost	Total Cost	Store Inward No.	Supplier	Lab Incharge (Name with Sign.)	HOD (Sign. & Date)	Remark
01.	HP Laserjet 202 DW	HP	CNCH160061	MITACSC-75	278	001/PN	2/4/2015	01	16,990/-	16,990/-	Comp'db/	Frontier Tech			
	Lab printer			23/12/2014	1/4/2015	2/4/2015				+5% VAT	42/02	Pvt. Ltd.			

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DEAD STOCK REGISTER

Entered in Dead Stock Register
Dead Stock Sr. No. MAEER'S MIT ACSC/Office/30

Sl. No.	Description of Item with accessories (If any)	Make / Model	Serial No.	Purchase order No. & Date	Delivery Challan & Date	Bill No. & Date	Date of Item Received	Qty.	Unit Cost	Total Cost	Store Inward No.	Supplier	Lab Incharge (Name with Sign.)	HOD (Sign. & Date)	Remark
01	Optoma Projector X316	Optoma	1) QBYH452 AAAARC0946	MITACSC-76	278	002/PN	2/4/2015	02	36,990/-	73,980/-	Comp Lab 42/023/3	Foxtronics Tech			
			2) QBYH452 AAAARC0953	230/12/2014	1/4/2015	2/4/2015				+5% VAT		Pvt. Ltd.			

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DEAD STOCK REGISTER

Entered in Dead Stock Register
Dead Stock Sr. No. MAEER/MIT ACSC/office/31

MAEER/MITACSC/OFFICE/31/01

Sl. No.	Description of Item with accessories (If any)	Make / Model	Serial No.	Purchase order No. & Date	Delivery Challan & Date	Bill No. & Date	Date of Item Received	Qty.	Unit Cost	Total Cost	Store Inward No.	Supplier	Lab Incharge (Name with Sign.)	HOD (Sign. & Date)	Remark
01	Lenovo ThinkCentre E73	Lenovo	1) PG00A2A8	MITACSC-75	263	001/PN	25/3/2015	15	32,690/-	4,90,350/-	Complab/	Faxonics Tech			
	Series - Desktop Computer		2) PG00A293	23/12/2014	25/3/215	2/4/2015				+5% VAT	42/02	Pvt. Ltd.			
	Intel i3, 500 GB SATA HDD,		3) PG00A2B8												
	4GB RAM, DVD+RW, mouse,		4) PG0097PW												
	keyboard, 19.5" TFT monitor,		5) PG00A81L												
	Parallel Port, DOS, Sys.DSW		6) PG00A2CE												
			7) PG00A85F												
			8) PG00A80B												
			9) PG00A82B												
			10) PG009DZN												
			11) PG00A01V												
			12) PG00A8DG												
			13) PG00A829												
			14) PG00A827												
			15) PG00A29X												

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DEAD STOCK REGISTER

Entered in Dead Stock Register
Dead Stock Sr. No. MAEER/MIT ACSC/10/2016/32

Sl. No.	Description of Item with accessories (If any)	Make / Model	Serial No.	Purchase order No. & Date	Delivery Challan & Date	Bill No. & Date	Date of Item Received	Qty.	Unit Cost	Total Cost	Store Inward No.	Supplier	Lab Incharge (Name with Sign.)	HOD (Sign. & Date)	Remark
01.	HDD 2TB INTERNAL		Z8E085GH	36/	-	75/	17/10/2016	1	6000/-	6000/-	COMP LAB/	PARAM	-		Lib.
02.	RAM 4GB DDR3			20/09/2016		17/10/2016		1	1500/-	1500/-	57/28	COMPUTERS			
03.	PEN DRIVE 16GB KINGSTON							2	400/-	800/-					
04.	HP SCANNER	JET 200	CN5C1B11TD					1	4200/-	4200/-					
										12500/-					
									+6% VAT	750/-					
										13,250/-					

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DEAD STOCK REGISTER

Entered in Dead Stock Register
Dead Stock Sr. No. MAEER/MIT ACSC/Office/ 34

Sl. No.	Description of Item with accessories (If any)	Make / Model	Serial No.	Purchase order No. & Date	Delivery Challan & Date	Bill No. & Date	Date of Item Received	Qty.	Unit Cost	Total Cost	Store Inward No.	Supplier	Lab Incharge (Name with Sign.)	HOD (Sign. & Date)	Remark
01.	Headset Standard	i-ball	-	54	-	SV097/	1/12/2016	05	518.87	2594/-	Complab/	Param	-		Lib.
	iball Rocky			28/11/2016		16-17					58/37	Computers			
02	Net Protector 1 year	NPAV	-					05	471.70	2358/-					
03	Spike Guard	Oreva	-					02	424.53	849.00/-					
	Oreva 6 port								+ 6% VAT	348.00/-					
									Total =	6,150/-					

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DEAD STOCK REGISTER

Entered in Dead Stock Register
Dead Stock Sr. No. MAEER/MIT ACSC/Office/37

Sl. No.	Description of Item with accessories (If any)	Make / Model	Serial No.	Purchase order No. & Date	Delivery Challan & Date	Bill No. & Date	Date of Item Received	Qty.	Unit Cost	Total Cost	Store Inward No.	Supplier	Lab Incharge (Name with Sign.)	HOD (Sign. & Date)	Remark
01	HID Fargo Dual Side	HID Fargo	B7430649	10	-	13	31/5/18	01	50,000/-	50,000/-	Complab/	Arth Ent.	-		
	ID Card Printer	DTC-125e		27/4/18		31/5/18				+18% GST	80/11				

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DEAD STOCK REGISTER

Entered in Dead Stock Register
Dead Stock Sr. No. MAEER/MIT ACSC/[illegible]/ 38

Sl. No.	Description of Item with accessories (If any)	Make / Model	Serial No.	Purchase order No. & Date	Delivery Challan & Date	Bill No. & Date	Date of Item Received	Qty	Unit Cost	Total Cost	Store Inward No.	Supplier	Lab Incharge (Name with Sign.)	HOD (Sign. & Date)	Remark
01.	Biometric time attendance system	ESSL	-	35 14/7/18	-	08/01 1/8/18	1/8/18	02	9,400/- -	18,800/- -(10% DD) 16,920/- +18% GST	Completely 23/21	Prompt Services	-		

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DEAD STOCK REGISTER

Entered in Dead Stock Register
Dead Stock Sr. No. MAEER/MIT ACSC/Office 39

Sl. No.	Description of Item with accessories (If any)	Make / Model	Serial No.	Purchase order No. & Date	Delivery Challan & Date	Bill No. & Date	Date of Item Received	Qty.	Unit Cost	Total Cost	Store Inward No.	Supplier	Lab Incharge (Name with Sign.)	HOD (Sign. & Date)	Remark
01.	Canon D-SLR 1500D W	Canon	102272041-	64	SPF18-	30/11/18	30/11/18	01	26,367/-	26,367/-	Misc/	Suzana			
	18-55 with Accessories,		722	20/11/18	190116					+(18%,GST)	50/137	Traders			
	16GB card + case.		7086099266												
02.	Vanguard tripod Espor	Vanguard						01	2,881/-	2,881/-					
	CX 203AP									(+18%,GST)					

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DEAD STOCK REGISTER

Entered in Dead Stock Register
Dead Stock Sr. No. MAEER/MIT ACSC/0 [illegible] 40

Sl. No.	Description of Item with accessories (If any)	Make / Model	Serial No.	Purchase order No. & Date	Delivery Challan & Date	Bill No. & Date	Date of Item Received	Qty.	Unit Cost	Total Cost	Store Inward No.	Supplier	Lab Incharge (Name with Sign.)	HOD (Sign. & Date)	Remark
1	1 Ball EAR Head phone	Rocky	-	PO. 72	-	1221	14/12/18	20	410/-	9676/-	Store Lab	Swiftu	-	[illegible]	[illegible]
	with MIC			Dt. 6/12/18		Dt. 14/12/18		+ 18%	457		91/46	International			
	(model Rocky)														

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DEAD STOCK REGISTER

Entered in Dead Stock Register
Dead Stock Sr. No. MAEER/MIT ACSC/ [illegible] 41

Sl. No.	Description of Item with accessories (If any)	Make / Model	Serial No.	Purchase order No. & Date	Delivery Challan & Date	Bill No. & Date	Date of Item Received	Qty.	Unit Cost	Total Cost	Store Inward No.	Supplier	Lab Incharge (Name with Sign.)	HOD (Sign. & Date)	Remark
1)	Access point	PTLINK	SN - 218353900 7935	Adv	–	SN-2913	25/12/19	02	1200/-	2400/-	Cons Lab 92/52	Somesh Case Services	31/12/19		[illegible]
	PTLINK		218353900 7939			01-23/12/19									
2)	Laser Pointer cum PPT slider	-		Adv		,,	,,	01	830/-	830/-	,,	,,			,,

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DEAD STOCK REGISTER

Entered in Dead Stock Register
Dead Stock Sr. No. MAEER'S MIT ACSC/ [illegible] 42

Sl. No.	Description of Item with accessories (If any)	Make / Model	Serial No.	Purchase order No. & Date	Delivery Challan & Date	Bill No. & Date	Date of Item Received	Qty	Unit Cost	Total Cost	Store Inward No.	Supplier	Lab Incharge (Name with Sign.)	HOD (Sign. & Date)	Remark
01.	Lenovo V520 Desktop	Lenovo	1) PG01JGA3	PO-46	DC/19-20	07/19-20	30/7/19	05	29,800/-	1,49,000/-	Complab/	e-dot	–		
	Intel i3-7100, 4GB DDR4,		2) PG01JGL8	16/7/2019	01323	/942				(with 18% GST)	7/19	Systems			
	1TB SATA HDD, DVD+RW,		3) PG01JGPE												
	19.5" LED monitor, 3yrs osw		4) PG01JGPJ												
	DOS		5) PG01JGQ2												
2)	Lenovo V520 Desktop	Lenovo	1) PG01JGRL	PO-47	DC/19-20	07/19-20	30/7/19	12	29800	3,57600	Complab	e-dot	–		
	Intel i3 9100 4GB DDR4		2) PG01JGRR	21-18/07/19	01324	943				(18% GST include)	7/20	Systems			
	1TB SATA HDD, DVD RW		3) PG01JGCS									pvt ltd			
	19.5" LED monitor 3 year		4) PG01JGCD												
	onsite warranty DOS		5) PG01JGCX												
			6) PG01JGKQ												
			7) PG01JGL7												
			8) PG01JGPT												
			9) PG01JH1T												
			10) PG01JH1Y												
			11) PG01JH32												
			12) PG01JH3R												

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DEAD STOCK REGISTER

Entered in Dead Stock Register
Dead Stock Sr. No. MAEER/MIT ACSC/ Page 43

Sl. No.	Description of Item with accessories (If any)	Make / Model	Serial No.	Purchase order No. & Date	Delivery Challan & Date	Bill No. & Date	Date of Item Received	Qty.	Unit Cost	Total Cost	Store Inward No.	Supplier	Lab Incharge (Name with Sign.)	HOD (Sign. & Date)	Remark
1)	EPSON perfection V39 Scanner	EPSON	1) 088056	PO-62	1878	GN 1410	28/09/19	04	3550/-	16,358/-	Complab 08/24	C-DOT Systems	-	HOD 30/09/19	
			2) 088084	21-31/09/19	28/9/19	21-28/9/19		4	1	4					
			3) 088085												
			4) 088103												

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DEAD STOCK REGISTER

Entered in Dead Stock Register
Dead Stock Sr. No. MAEER/MIT ACSC/Office/44

Sl. No.	Description of Item with accessories (If any)	Make / Model	Serial No.	Purchase order No. & Date	Delivery Challan & Date	Bill No. & Date	Date of Item Received	Qty.	Unit Cost	Total Cost	Store Inward No.	Supplier	Lab Incharge (Name with Sign.)	HOD (Sign. & Date)	Remark
1)	HP Pro 3090, Dual Core	HP 1)	INA215ATC	–	Internal	Internal	18/10/19	07	20,000/-	1,40,000/-	Complab/	MITSDE	–		
	2 GB RAM, 80 GB HDD	2)	INA225WS70		Transfer	Gate pass					09/28	PUNE			
		3)	INA221VL2T		from	01									
		4)	INA221VLDM		MITSDE	18/10/19									
		5)	INA225WSJZ		PUNE										
		6)	INA221VLCC		to										
		7)	INA225WS6W		MITACSC										
					ALANDI										

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MIT ARTS, COMMERCE & SCIENCE COLLEGE,

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DEAD STOCK REGISTER

Entered in Dead Stock Register
Dead Stock Sr. No. MAEER/MIT ACSC/office/40

Sl. No.	Description of Item with accessories (If any)	Make / Model	Serial No.	Purchase order No. & Date	Delivery Challan & Date	Bill No. & Date	Date of Item Received	Qty.	Unit Cost	Total Cost	Store Inward No.	Supplier	Lab Incharge (Name with Sign.)	HOD (Sign. & Date)	Remark
1)	Assemble, Pentium 2GB	-	-	-	Internal	Internal	18/10/19	01	20,000/-	20,000/-	Complab/	MITSDE	-		
	RAM, 500 GB HDD				Transfer	Gate pass-01					09/28	PUNE			
					from	18/10/19									
					MITSDE										
					PUNE										
					TO										
					MITACSC										
					ALANDI										

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DEAD STOCK REGISTER

Entered in Dead Stock Register
Dead Stock Sr. No. MAEER/MIT ACSC/Office/46

Sl. No.	Description of Item with accessories (If any)	Make / Model	Serial No.	Purchase order No. & Date	Delivery Challan & Date	Bill No. & Date	Date of Item Received	Qty.	Unit Cost	Total Cost	Store Inward No.	Supplier	Lab Incharge (Name with Sign.)	HOD (Sign. & Date)	Remark
1)	Dell monitor 15"	Dell 1)	0985	-	Internal	Internal	18/10/19	06	4,000/-	24,000/-	Complab/	MITSDE	-		
		2)	0985		transfer	Gate pass 01					09/28	PUNE			
		3)	0955		from	18/10/19									
		4)	0915		MITSDE										
		5)	0925		PUNE										
		6)	0945		to										
					MITACSC										
					ALANDI										

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DEAD STOCK REGISTER

Entered in Dead Stock Register
Dead Stock Sr. No. MAEER/MIT ACSC/Office/47

Sl. No.	Description of Item with accessories (If any)	Make / Model	Serial No.	Purchase order No. & Date	Delivery Challan & Date	Bill No. & Date	Date of Item Received	Qty.	Unit Cost	Total Cost	Store Inward No.	Supplier	Lab Incharge (Name with Sign.)	HOD (Sign. & Date)	Remark
1)	HP monitor 17"	HP	1) CN D7134 8R9	–	Internal	Internal	18/10/19	02	5,000/-	10,000/-	Complab/	MITSDE	–		
			2) CN D7134 8R0		Transfer	Gate pass-01					09/28	PUNE			
					from	18/10/19									
					MITSDE										
					PUNE										
					to										
					MITACSC										
					ALANDI										

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DEAD STOCK REGISTER

Entered in Dead Stock Register
Dead Stock Sr. No. MAEER/MIT ACSC/office/48

Sl. No.	Description of Item with accessories (If any)	Make / Model	Serial No.	Purchase order No. & Date	Delivery Challan & Date	Bill No. & Date	Date of Item Received	Qty.	Unit Cost	Total Cost	Store Inward No.	Supplier	Lab Incharge (Name with Sign.)	HOD (Sign. & Date)	Remark
1)	Dell Vostro 3800, i3	Dell	1) HJPHG32	–	Internal	Internal	18/10/19	03	30,000/-	90,000/-	Complete/	MITSDE	–		
	4GB RAm, 500GB HDD,		2) 744J882		Transfer	Gate pass-01					09/28	PUNE			
	18.5" monitor		3) BNQHG32		from	18/10/19									
					MITSDE										
					PUNE										
					to										
					MITACSC										
					ALANDI										

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DEAD STOCK REGISTER

Entered in Dead Stock Register
Dead Stock Sr. No. MAEER/MIT ACSC/Office/49

Sl. No.	Description of Item with accessories (If any)	Make / Model	Serial No.	Purchase order No. & Date	Delivery Challan & Date	Bill No. & Date	Date of Item Received	Qty.	Unit Cost	Total Cost	Store Inward No.	Supplier	Lab Incharge (Name with Sign.)	HOD (Sign. & Date)	Remark
01.	Lenovo V530 Slim	Lenovo 1)	PG01J3A3	75	2041	1539	17/10/19	07	25,677.97	1,79,745/-	Complab/	C-dot	—		
	Power Desktop Intel	2)	PG01J3B6	11/10/2019	16/10/19	16/10/19				+18% GST	11/35	Systems			
	Core i3, 8100 3.9G, 4GB DDR4	3)	PG01J3ZT							2,12,098/-					
	2400, 1TB SATA HDD, ODD,	4)	PG01J419												
	DOS, 19.5" LED monitor	5)	PG01J42A												
		6)	PG01J42M												
		7)	PG01J45T												

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CENTRAL DEAD STOCK REGISTER

Sr. No.	Description of Item with accessories (if any)	Make/Model	Serial No.	Purchase Order No. & Date	Delivery Challan No. & Date	Bill No. & Date
1)	Lenovo RD 450 2U Rack	Lenovo	70DC004	86 (const)	18/35	04/17-
	Server (Backup & AV)		NIH	dt-29/12/16	8/4/17	18/35
	Processor - intel 6C XEON		4X40F2			8/04/17
	E5 2609 V3 1.9 GHz RAM		8859			
	1X16 GB.		4X70F285			
	Warranty - 3 Year on		96			
	site - Part No - 70DC004NIH		4X80G88			
	1X Think server RD450 Intel		733			
	Xeon E5 - 2609 V3		4X80G457			
	1X Think server 16 GB DDR4		15			
	2133 MHz (2RX4) RDimm		4X20F23			
	2X LFS Gen 5 2.5" 300 GB		579			
	10K Enterprise SAS					
	3X Think server Gen 5. 3.5"					
	4TB 7.2K Enterprise					
2)	Lenovo RD 450 2U Rack Server	Lenovo	70DC004	86	16-17	4/17-1885
	(AD & ERP Server) Processor		NIH		1879	8/4/17
	Intel 6C XEON - E5 2609		4X40F2		dt-3/3/17	
	V3 . 1.9 GHz RAM - 1X16 GB		8859			
	Disk - 3.5" Open Bay.		4X70F28			
			596			
	3 Year onsite warranty		4X80G88			
	Part No - (70DC004NIH)		733			
	1X Think server RD 450		4X80F2			
	1X Think server 16 GB DDR4		8579			
	2X HS Gen 5 2.5" 300 GB					
	2X Think Server Gen 5 3.5 2					
	TB 7.2 K Enterprises					
	1X Think Server Gen 5 SFW					
	M) window Server 2012	62 837	Processor			02 Nos
	M) window Server 2012					

Date of Item Received	Qty.	Unit Cost	Total Cost	Store Inward No.	Supplier	Lab Incharge (Name with Sign.)	HOD (Sign & Date)	Remark
8/04/17	01	3,49,690/-	3,49,690	Const 03/9A	C-DOT Systems		25/4/17	as-Model
					Pvt Ltd.			
3/03/17	01	2,83,039/-	2,83,039	"	"		25/4/17	"

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CENTRAL DEAD STOCK REGISTER

Sr. No.	Description of Item with accessories (if any)	Make/Model	Serial No.	Purchase Order No. & Date	Delivery Challan No. & Date	Bill No. & Date	Date of Item Received	Qty.	Unit Cost	Total Cost	Store Inward No.	Supplier	Lab Incharge (Name with Sign.)	HOD (Sign & Date)	Remark
1)	JG927A-HPE office connect 1920 · 48G Switch	HP	CN68GP7038	51	1613	1744	11/1/17	17	34800	591,600	material Inward	C-DOT System			Mr Prabhat
			7043	29/08/16	1652	17/02/17					04/1/4	pvt Ltd			
			7036		31/1/17										
			7138												
			7016N												
			7037N												
			7016X												
			7031												
			7032												
			7063												
			7049												
			7042												
			7048												
			7060												
			7074												
			7064N												
			CN68G7G4F												
2)	42U Server Rack Pole Air Box 12/5/15 Amp Socket with MCB	HP	–	,,	16/1736	,,	10/02/17	01	41880	41880/-	,,	,,			,,
					10/02/17										
03)	Rack 9U wall mount	D-Link	-	,,	DC/18/7 1493	1743	5/02/17	05	5800	29000	05/16	,,			,,
					5/02/17	17/02/17									
04)	Rack 15U wall mount	D Link			,,	,,	,,	05	6600	33000	,,	,,			,,
05)	Sonicwall NSA 3600 UTM with 3 year warranty DPI for NSA 3600 Sonicwall Analyzer for NSA 3600	Dell	C0EAE4C 84718	,,	1608 24/1/17	1744 24 - 17/02/17	24/1/17	01	399600						
									54,000/-						
									18,000/-	4,31,600/-	04/16	,,			,,
									+ vat 12%	63,666/-					
									Total	5,35,266/-					

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CENTRAL DEAD STOCK REGISTER

2m 30mt 3P 3R Bullet Cam

019

Sr. No.	Description of Item with accessories (if any)	Make/Model	Serial No.	Purchase Order No. & Date	Delivery Challan No. & Date	Bill No. & Date
01	2m 30mt 3P 3R Bullet Camera	Sintel	–	Letter	17/R2 130	13/R1/130

Date of Item Received	Qty.	Unit Cost	Total Cost	Store Inward No.	Supplier	Lab Incharge (Name with Sign.)	HOD (Sign & Date)	Remark
25/05/18	01	6000	6000/-	Comp Lab	R1 - Electronics			
		+ 13% GST 1080	7080/-	80/09	solutions			mr model main gate.

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CENTRAL DEAD STOCK REGISTER

CCTV Camera

Sr. No.	Description of Item with accessories (if any)	Make/Model	Serial No.	Purchase Order No. & Date	Delivery Challan No. & Date	Bill No. & Date	Date of Item Received	Qty.	Unit Cost	Total Cost	Store Inward No.	Supplier	Lab Incharge (Name with Sign.)	HOD (Sign & Date)	Remark
1)	Hikvision 2P Dome Camera	Hikvision	-	PO-22	2022	299	10/9/18	08	4500/-	36,000/-	Comp Lab	Prash Technologies			not installed
	20 mtr with 2mp 2P camera			dt. 16/06/18	10/09/18	dt. 5/10/18			+ 18%	GST	86/31	Pvt. Ltd.			
	C2D2321 40-1														
2)	Hikvision 2P Bullet 30 mtr	Hikvision	-	PO-22	2022	299	10/9/18	16	4350	69,600/-	Comp Lab	Prash Technologies			not installed
	2mp Camera			dt. 16/06/18	10/9/18 2180 4/9/18	5/10/18			+ 18%	GST	86/31	Pvt. Ltd.			
	2CD2T2140-1														
3)	Hikvision 2P Bullet 60 mtr	Hikvision	-	PO-22	2180	299	4/9/18	10	5750/-	57500/-	Comp Lab	Prash Technologies			not installed
	2mp Camera			dt. 16/06/18	4/9/18	5/10/18			+ 18%	GST	86/31	Pvt. Ltd.			
	DS-2CD2T2-18														

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CENTRAL DEAD STOCK REGISTER

Sr. No.	Description of Item with accessories (if any)	Make/Model	Serial No.	Purchase Order No. & Date	Delivery Challan No. & Date	Bill No. & Date	Date of Item Received	Qty.	Unit Cost	Total Cost	Store Inward No.	Supplier	Lab Incharge (Name with Sign.)	HOD (Sign & Date)	Remark
1)	POE Switch	Securus		PO-48	2181	301	4/09/18	02	5593.22	11,186.44	Comp lab	Parsin Technologies	—		Ar Nadaf.
	8+2 POE switch			21-27/08/18	4/09/18	5/10/18			+ 18% GST		83/33	Pvt. Ltd.			
	10/100 8 POE														
	Gigbyte 2 ports uplink														
2)	POE Switch	Securus		PO-48	2181	301	4/09/18	06	3220.34	19,322.04	Comp lab	Parsin Technologies	—		Ar Nadaf.
	4+2 POE switch			21-27/08/18	4/09/18	5/10/18			+ 18% GST		83/33	Pvt Ltd			
	Gigbyte 2 ports uplink														
	10/100 4 POE														
3)	PoE Switch	Securus	2021020	—	—	9262	23/6/2021	01.	3900/-	3900/-	Computer lab	Rajesh Electronics			
	4X10 PoE Switch : Port,		40598			23/6/2021					33/13				
	Uplink 2x10/10 mbps, 60W														
	Power adaptor														

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Sr. No.	Description of Item with accessories (if any)	Make/Model	Serial No.	Purchase Order No. & Date	Delivery Challan No. & Date	Bill No. & Date	Date of Item Received	Qty.	Unit Cost	Total Cost	Store Inward No.	Supplier	Lab Incharge (Name with Sign.)	HOD (Sign & Date)	Remark
1)	Neos 16 S	Symtel		80-23	-	128	28/06/18	01			Comp Lab 85/30	Paash Technologies Pvt. Ltd.	—		
	Sr No - 1076 18 FSM04000205			27-15/06/18		28/06/18									
	Conf. 1 PRI X 1D X 104 A. EXT														
2)	Neos 1CC (8 port)	"		"	-	"	"	01			"	"	—		"
3)	Neos E1 PRI CARD (2 SEP)	"		"	-	"	"	01	1,10,000 + 18% GST	1,10,000/-	"	"			"
4)	Neos 24 keys	"	228	"	-	"	"	01	6500/- + 18% GST	6500/-					
5)	Panasonic KXTS 520 (B)	Panasonic		"	-	"	"	76	700 + 18% GST	53200/-	"	"	—		"
	Sr. No - 8CBK 2060906 / 997 / 1008 /														
	994 / 995 / 885 / 61022 / 61198 /														
	60952 / 61224 / 61285 / 61286 / 61223 /														
	61355 / 61344 / 60588 / 60905 / 60956 / 61138 /														
	60886 / 61140 / 61192 / 61179 / 60953 /														
	60922 / 61233 / 61243 / 61337 / 61004 /														
	61989 / 61161 / 60834 / 60611 / 60981 /														
	60307 / 61353 / 61397 / 60558 / 60930 /														
	61108 / 60841 / 60921 / 60919 / 61046 /														
	61002 / 61232 / 61035 / 61031 / 61058 /														
	57462 / 60566 / 60322 / 61167 / 61163 /														
	61165 / 61014 / 61320 / 61362 / 61321 /														
	61368 / 60343 / 60344 / 61099 /														
	61107 / 61385 / 61377 / 61034 / 61047 /														
	61338 / 61025 / 61038 / 61033 / 61030														
	60968 / 60969 / 60332														
6)	Panasonic KXTSC 62 (W)	Panasonic		"	-	"	"	04	1250 + 18% GST	5000/-	"	"	—		"
	Sr No - 8CBK 60 81764 / 87805 /														
	87804 / 87807														
7)	Panasonic KXTS 830 (W)	Panasonic		"	—	"	"	02	2750 + 18% GST	5500/-	"	"	—		"
	Sr No - 4584 / 4587														

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CENTRAL DEAD STOCK REGISTER

Sr. No.	Description of Item with accessories (if any)	Make/Model	Serial No.	Purchase Order No. & Date	Delivery Challan No. & Date	Bill No. & Date	Date of Item Received	Qty.	Unit Cost	Total Cost	Store Inward No.	Supplier	Lab Incharge (Name with Sign.)	HOD (Sign & Date)	Remark
1)	XPA - 1510 DP	Ahuja	-	PO 68	-	2423	05/12/18	01	10952	12922/-	misc 51/139	G.S.M. Co			Mr. Balaji
				01-22/11/18		05/12/18									
2)	AWM - 490 V2 mike (with 2 Hand Hold wireless mike)	Ahuja	-	,,	-	,,	,,	01	2758	3254/-	,,	,,			,,
3)	AUD - 55 XLR mike	Ahuja	-	,,	-	,,	,,	01	552	650/-	,,	,,			,,

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CENTRAL DEAD STOCK REGISTER

Sr. No.	Description of Item with accessories (if any)	Make/Model	Serial No.	Purchase Order No. & Date	Delivery Challan No. & Date	Bill No. & Date	Date of Item Received	Qty.	Unit Cost	Total Cost	Store Inward No.	Supplier	Lab Incharge (Name with Sign.)	HOD (Sign & Date)	Remark
1)	Hikvision make 32 CH NVR	Hikvision	C23190613	PO-67	-	BA-084	6/05/18	02	13000/-	26000/-	Comp Lab	Parsh Technologies			Smt. Nadar
	32 channel HD NVR Hikvision		C31123344	21-21/11/18		21-6/05/18		+	18% GST		02/04	Pvt. Ltd.			
	7B Base DS-7832NJ-E2														
	200 MBPS input Bandwidth														
	2 Sata interface 1U HDMI &														
	VGA output														
2)	4 TB WD HDD Surveillance	"	WCC7K1PASYXR		-	"	"	04	8300/-	33,200/-	Comp Lab	Parsh Technologies			"
	Hard Drive		WCC7K0PY6939					+	18% GST		02/04	Pvt. Ltd			
			WCC7K2LA2R70												
			WCC7K5U75V9S												

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CENTRAL DEAD STOCK REGISTER

Epson LCD Projectors

Sr. No.	Description of Item with accessories (if any)	Make/Model	Serial No.	Purchase Order No. & Date	Delivery Challan No. & Date	Bill No. & Date	Date of Item Received	Qty.	Unit Cost	Total Cost	Store Inward No.	Supplier	Lab Incharge (Name with Sign.)	HOD (Sign & Date)	Remark
01	EB 108 LCD projector	EPSON	X422820(04)	PO-33	-	GN - 226	28/08/19	14	34,367.19	4,81,142.63	Complab	Prosperous			no model
			28100242	04-4/07/19		04-29/08/19		+28% GST	+28% GST		08/22	Technologies		30/08/19	
			28200532												
			28200292												
			28200296												
			28200533												
			28200294												
			28200294												
			28200483												
			28200484												
			28100339												
			28200344												
			28200469												
			28200472												
02)	X05 LCD projector	EPSON	X4GV8X01670	"	—	"	28/08/19	04	25,537.06	1,02,150.25	Complab	Prosperous			no model
			8X01523					+28% GST	+28% GST		08/22	Technologies		30/08/19	
			8X01514												
			8X01701												
03	EB 2265U LCD projector	EPSON	X3L28X002L	"	—	"	28/08/19	01	1,38,232.44	1,38,232.44	Complab	Prosperous			no model
								+28% GST	+28% GST		8/22	Technologies		30/08/19	

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CENTRAL DEAD STOCK REGISTER

Sr. No.	Description of Item with accessories (if any)	Make/Model	Serial No.	Purchase Order No. & Date	Delivery Challan No. & Date	Bill No. & Date
1)	PS-400T AHUJA wall Speaker	AHUJA	–	PO-41	–	BN-813
				01-8/9/13		1/10/13
2)	SSA-160EM AHUJA Amplifier	AHUJA	–	,,	–	,,
3)	AMX-912 AHUJA mixer	AHUJA	–	,,	–	,,
4)	SSB-45EM AHUJA Amplifier	AHUJA	–	,,	–	,,
5)	AWM-520-VL AHUJA wireless mic	AHUJA	–	,,	–	,,
6)	GM-615 AHUJA Podium mic	AHUJA	–	,,	–	,,
7)	AWM-630VL AHUJA wireless mic	AHUJA	–	,,	–	,,
8)	AWM-520-VH AHUJA wireless mic	AHUJA	–	,,	–	,,
9)	AXM-980XLR AHUJA mic	AHUJA	–	,,	–	,,
10)	HBM-50 AHUJA Head set	AHUJA	–	,,	–	,,
11)	ATS 200	AHUJA	–	,,	–	,,

AHUJA make P.A System.

P. A. System.

Date of Item Received	Qty	Unit Cost	Total Cost	Store Inward No.	Supplier	Lab Incharge (Name with Sign.)	HOD (Sign & Date)	Remark
2/10/13	34	2700	91800/-	Etc.	Parag Electronics			mr Nikale
				58/13				
,,	02	10,000	20,000/-	,,	,,			,,
,,	01	11000	11,000/-	,,	,,			,,
,,	06	4100	24600/-	,,	,,			,,
,,	03	2600	18200/-	,,	,,			,,
,,	06	1900	11400/-	,,	,,			,,
,,	03	3800	26600/-	,,	,,			,,
,,	03	2600	7800/-	,,	,,			,,
,,	04	2200	8800/-	,,	,,			,,
,,	06	4625	27731/-	,,	,,			,,
,,	01	600	600/-	,,	,,			,,

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CENTRAL DEAD STOCK REGISTER

Sr. No.	Description of Item with accessories (if any)	Make/Model	Serial No.	Purchase Order No. & Date	Delivery Challan No. & Date	Bill No. & Date
01	12 U Wall mount Rack	D Link	-	PO-218	2366	1980
				21.16/10/19	13/11/19	13/11/19
2)	HPE 1920S 48G 4SFP	HP.	CN94KSM	"	"	"
	Switch (JL382A)		2TP			

12U Wall Mount Rack, HPE 1920S 48G 4SFP Switch (JL382A) (Third floor Lan)

029

Date of Item Received	Qty.	Unit Cost	Total Cost	Store Inward No.	Supplier	Lab Incharge (Name with Sign.)	HOD (Sign & Date)	Remark
20/11/19	01	8000	8000/-	Complete	C-DOT Systems			Not Needed.
		+ 18% GST		11/26	Pvt. Ltd.			Third floor
"	01	25000	25000/-					
		+ 18% GST		"	"			"

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Lamination Machine.

MAEER'S

MIT ARTS, COMMERCE & SCIENCE COLLEGE,

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DEAD STOCK REGISTER

Sl. No.	Description of Item with accessories (If any)	Make / Model	Serial No.	Purchase order No. & Date	Delivery Challan & Date	Bill No. & Date	Date of Item Received	Qty.	Unit Cost	Total Cost	Store Inward No.	Supplier	Lab Incharge (Name with Sign.)	HOD (Sign. & Date)	Remark
1.	Lamination Machine	Goblar	Type-321	PO-44 dtd-27/7/13	By Hand dtd-27/7/13	B.M-135/13-14 dtd-27/7/13	27/07/2013	01	3,500/-	3675/-	Misc 144/81	Lamcat Enterprises	Mr. Sanap		Mr. Sanjeevani 29/07/2013
2.	Gobbler Lamination Machin - GML-320	Gobbler	GML-320	PO-44 dtd-20/8/15	–	B.M-93 dtd-27/8/15	27/08/15	01	5,500/-	6188/-	Misc	Lamcat Enterprises	Mr. S Kulkarni		(Student Section)

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MIT Arts, Commerce & Science College Alandi Pune 412 105

WEB CAMERA - [illegible]

MAEER'S

MIT ARTS, COMMERCE & SCIENCE COLLEGE,

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DEAD STOCK REGISTER

Sl. No.	Description of Item with accessories (If any)	Make / Model	Serial No.	Purchase order No. & Date	Delivery Challan & Date	Bill No. & Date	Date of Item Received	Qty.	Unit Cost	Total Cost	Store Inward No.	Supplier	Lab Incharge (Name with Sign.)	HOD (Sign. & Date)	Remark
1.	web camera	£ ball	1004 L-	Letter	—	SV 008	17/04/15	01	1500/-	1500/-	MISC	param	Mrs.		Sangita
			T-00630	dt 10-17/4/15		dtd 13/4/15			vat 5%	75/-	4/9	computers	Sangita		Kulkarni
									Total =	1575/-			Kulkarni		

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Currency Mach

MAEER'S

MIT ARTS, COMMERCE & SCIENCE COLLEGE,

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DEAD STOCK REGISTER

Sl. No.	Description of Item with accessories (If any)	Make / Model	Serial No.	Purchase order No. & Date	Delivery Challan & Date	Bill No. & Date	Date of Item Received	Qty.	Unit Cost	Total Cost + vat tax	Store Inward No.	Supplier	Lab Incharge (Name with Sign.)	HOD (Sign. & Date)	Remark
1	Currency Machine M-2	M-2	-	PO-19 dtd-12/5/15	883 dtd-13/5/15	19 dtd-13/5/15	13/5/15	01	10,000/-	11,250/-	MISC 09126	Dolphin Corporation Pvt. Ltd.	Mr. Aniket Daphal.	15/5/15	Accounts ACSC

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MAEER'S

MIT ARTS, COMMERCE & SCIENCE COLLEGE,

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DEAD STOCK REGISTER

MAEER/MIT ACSC/COR/66/02

Sl. No.	Description of Item with accessories (If any)	Make / Model	Serial No.	Purchase order No. & Date	Delivery Challan & Date	Bill No. & Date	Date of Item Received	Qty.	Unit Cost	Total Cost	Store Inward No.	Supplier	Lab Incharge (Name with Sign.)	HOD (Sign. & Date)	Remark
1	Xerox Machine	Canon	RNH-	PO-64	—	05/08/74	17/02/16	01	1,25,000/-	1,25,000/-	Misc.	OM	Nidya		Kadam
	Canon Digital	IR-2525	03149	dtd-2/2/16		17/2/16					64/224	Systems	Chandgude		
	copier / printer														
	model-IR-2525														
	(1) DADF-AB-I														
	(2) Stabilizer														

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MAEER'S

MIT ARTS, COMMERCE & SCIENCE COLLEGE,

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DEAD STOCK REGISTER

MAEER'S/MITACSC/82/01

Sl. No.	Description of Item with accessories (If any)	Make / Model	Serial No.	Purchase order No. & Date	Delivery Challan & Date	Bill No. & Date	Date of Item Received	Qty.	Unit Cost	Total Cost	Store Inward No.	Supplier	Lab Incharge (Name with Sign.)	HOD (Sign. & Date)	Remark
1)	Canon Jt. 2525W	Canon	WMP06769	PO-85	–	SN-1210	26/02/19	01	1,20,000/-	1,20,000/-	Comp lab	Om System			02 Vouchers in Same Date
	Sr No - WMP06769			Dt-14/01/19		Dt-25/02/19		+	10757 gst	10800/-	93/57				
	Canon DADF-AR-01	"	–	"	–	"		+	9457 gst	10,200/-					
	Canon NPG 52 Toner	"	–	"	–	"	"		Total.	1,41,600/-					

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