

**Maharashtra Academy of Engineering and Educational Research's**

**MIT Arts, Commerce and Science College, Alandi (D) – 412 105.**

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Alahdi, 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	Lenovo ThinkCentre MSB Series	Lenovo	1) L903676	MAEER'S/MTACSC	481	07/2009-10/
	Intel (2D 7400, 1GB RAM,		2) L903454	09-10/25	30/07/09	481
	160GB SATA HDD, 18.5" TFT,		3) L903796			30/07/09
	Giga Enet, DVD+RW, Keyboard		4) L902818			
	Optical Mouse, DOS, 3 yrs.		5) L903694			
			6) L903705			
			7) L903568			
			8) L903630			
			9) L903338			
	31) L903520		10) L903561			
	32) L903516		11) L903651			
	33) L903762		12) L903631			
	34) L903353		13) L902813			
	35) L902872		14) L903328			
	36) L902782		15) L903767			
	37) L903788		16) L903306			
	38) L903586		17) L902856			
	39) L903612		18) L903554			
	40) L903278		19) L903276			
			20) L902805			
			21) L903318			
			22) L903501			
			23) L903766			
			24) L903464			
			25) L903523			
			26) L903428			
			27) L903570			
			28) L903571			
			29) L902779			
			30) L902312			

Entered in Dead Stock Register  
Dead Stock Sr. No. MAEER/MIT ACSC/Complab/03/01

Date of Item Received	Qty.	Unit Cost	Total Cost	Store Inward No.	Supplier	Lab Incharge (Name with Sign.)	HOD (Sign. & Date)	Remark
30/07/09	40	24,520/-	9,80,800/-	Complab/	C-Dot Systems	J.P. Jonde		
		+ VAT 4%	39,232/-	01/01	Pvt. Ltd.	(J.P. Jonde)		
		- Discount 2%	19,616/-					
			(10,00,416/-					



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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	Lenovo ThinkCentre M56p Series	Lenovo	1) L926655	MAER'S/MITACS	888	12/2009-10/
	Intel C2D 7400, 1GB RAM,		2) L926709	09-10/34	14/12/09	888
	160 GB SATA HDD, 18.5" TFT,		3) L926716			14/12/09
	Sign Enet, DVD+RW, Keyboard		4) L926720			
	Optical Mouse, DOS, 3 yrs.		4) L926706			
			4) L926674			
			4) L926693			
			4) L926680			
			4) L926648			
			5) L926699			
			5) L926708			
			5) L926647			
			5) L926691			
			5) L926683			
			5) L926646	MAER'S/MITACS	742	01/2009-10/
			5) L926644	09-10/34	12/01/10	1109
			5) L903738			12/01/10
			5) L902698			
			5) L902694			
			5) L902576			
			5) L926651			
			5) L926682			
			5) L926690			
			5) L926659			

Entered in Dead Stock Register  
Dead Stock Sr. No. MAER/MIT ACSC/COMPLAB/A

Date of Item Received	Qty.	Unit Cost	Total Cost	Store Inward No.	Supplier	Lab Incharge (Name with Sign.)	HOD (Sign. & Date)	Remark
14/12/09	14	24,520/-	3,43,280/-	Complab/	C-Dot Systems Pvt. Ltd.	<i>M. J. Jonde</i> (J.P. Jonde)	<i>B. J. Jonde</i>	
			+ 4% VAT	06/11				
12/01/10	10	24,520/-	2,45,200/-	Complab/	C-Dot Systems Pvt. Ltd.	<i>M. J. Jonde</i>	<i>M. J. Jonde</i>	
			+ 4% VAT	08/14				

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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	Lenovo ThinkCentre M70c Series Intel C2D E7500 Pro 2GB DDR2 RAM, 320GB SATA HDD, DVD+RW, Keyboard, optical mouse, 18.5" wide TFT, DOS, 3 yrs. warranty	Lenovo	L904415	MAER'S/MIT/ACSC	544 16/08/10	08/2010-11
			L907741	/10-11/22	16/08/10	544
			L907849			16/08/10
			L904396			
			L904425			
			L907970			
			L907746			
			L904168			
			L907761			
			L904165			
			L907986			
			L907870			
			L907900			
			L907753			
			L904427			
			L907739			
			L907942			
			L907735			
			L904357			
			L907742			
			L904419			
			L907740			
			L904406			
			L904337			
			L907848			
			L904449			
			L904497			
			L907998			
			L907954			
			L904421			

Entered in Dead Stock Register  
Dead Stock Sr. No. MAER/MIT ACSC/Complab/10

Date of Item Received	Qty.	Unit Cost	Total Cost	Store Inward No.	Supplier	Lab Incharge (Name with Sign.)	HOD (Sign. & Date)	Remark
16/08/10	40	27,500/-	11,00,000/-	Complab/	C-Dot Systems Pvt Ltd.	M. J. Jonde		
			+5% VAT	08/15				



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Sl. No.	Description of Item with accessories (If any)	Make / Model	Serial No.	Purchase order No. & Date	Delivery Challan & Date	Bill No. & Date
1.	Lenovo ThinkCentre-A70	Lenovo	L909878	MAEER's/MITACSC	SS3	12/2011-12
	Intel C2D 2.93 GHz, 2GB RAM		L909900	11-12/18	29/12/2011	SS3
	500GB HDD, DCS, 18.5" TFT, USB		L909892	22/07/2011		29/12/2011
	3 yrs. OSW, with DVD+RW +		L901881			
	2 GB RAM		L900219			

Entered in Dead Stock Register  
Dead Stock Sr. No. MAEER/MIT ACSC Complab/15

Date of Item Received	Qty	Unit Cost	Total Cost	Store Inward No.	Supplier	Lab Incharge (Name with Sign.)	HOD (Sign. & Date)	Remark
29/12/2011	05	27,700/-	1,38,500/-	Complab/11/08	C-Dot Systems			
			+ 5% VAT					



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Sl. No.	Description of Item with accessories (If any)	Make / Model	Serial No.	Purchase order No. & Date	Delivery Challan & Date	Bill No. & Date
01	Lenovo Think Centre - M71e	Lenovo	L95E916	MAEER/ACSC	209	209
	Intel DC 2.6GHz, 4GB RAM,		L95E911	12-13/20	16/07/2012	16/07/2012
	500GB HDD, DVD+RW, Keyboard		L95E913	15/06/2012		
	mouse, 16.5" TFT, DOS, Panel		L95E910			
	Port, 3yrs OSW		L95E918			
			L95E919			
			L95E917			
			L95E915			
			L95E912			
			L95E914			

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

MAEER'S  
AUDIT CELL PUNE  
CHECKED  
Date: 20-12-2012

Date of Item Received	Qty	Unit Cost	Total Cost	Store Inward No.	Supplier	Lab Incharge (Name with Sign.)	HOD (Sign. & Date)	Remark
17/07/2012	10	26,000/-	2,60,000/-	Complab/	C-Dot Systems	<i>[Signature]</i>	<i>[Signature]</i>	
			+5% VAT	16/10				



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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	Lenovo Think Centre Edge Desktop 72 Series	Lenovo	1) PGT 5794	MITACSC/12/14	-	PN/112
	Intel Dual Core G2020, 4GB RAM		2) PGT 5958	/43	-	3/8/2013
	DDR3, 500 GB HDD, 7200 RPM SATA		3) PGT 6261			
	DVD+RW, Intel HD graphics, PCI		4) PGT 5962			
	Slots, gigabyte Ethernet, serial port,		5) PGT 5754			
	Parallel Port, keyboard, mouse,		6) PGT 5987			
	DOS, 18.5" TFT, 3yrs. OSW.		7) PGT 5959			
			8) PGT 5964			
			9) PGT 5957			
			10) PGT 5960			

Entered in Dead Stock Register  
Dead Stock Sr. No. MAEER/MIT ACSC/Complab/22/

Date of Item Received	Qty.	Unit Cost	Total Cost	Store Inward No.	Supplier	Lab Incharge (Name with Sign.)	HOD (Sign. & Date)	Remark
6/8/2013	10	25,800/-	2,58,000/-	Complab/22/21	Faxonics Technologies	<i>[Signature]</i>		
			+ 5% VAT					



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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 Chailan & Date	Bill No. & Date
01.	Lenovo Think Centre E73 Series - Desktop Computer	Lenovo	PG009DZG	MITACSC-7C	263	001/PN
	Intel i3, 500 GB SATA,		PG009E03	23/12/2014	25/3/2015	2/4/2015
	4GB RAM, DVD+RW, mouse		PG009A3X			
	Keyboard, 19.5" TFT monitor		PG0097RS			
	Parallel Port, DOS, 2yrs OSW		PG00A2R2			
			PG009E04			
			PG00A2CG			
			PG00A33V			
			PG0097PV			
			PG00A2R2			
			PG0097RT			
			PG009E02			
			PG00A33T			
			PG00A2BT			
			PG0097PX			
			PG009D2P			
			PG00A29R			
			PG00A29T			
			PG00A2BQ			
			PG00A34Z			

Entry in the dead stock register  
Dead Stock Sr. No. MAEER/MIT ACSC/Computer/31

Date of Item Received	Qty.	Unit Cost	Total Cost	Store Inward No.	Supplier	Lab Incharge (Name with Sign)	HOD (Sign & Date)	Remark
25/3/2015	20	32,690/-	6,53,800/-	Complete	Finanace Tech	<i>[Signature]</i>	<i>[Signature]</i>	
			+5% VAT	42/02	P.T. 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.	Lenovo ThinkCenter E73 Series	lenovo	↓	MITACSC/ 16-17/29	20/10/2016	WGL/2016/ 10/053
	Intel Core i3, 4GB RAM, 500 GB HDD, DVD-RW, HD Graphics, Ethernet, Parallel, Serial Port, Keyboard, Mouse, 19.5" LED Screen, DOS, 3yrs. OSW			26/7/2016		20/10/2016
1)	PG00NF4S	21) PG00NCWK	41) PG00GE4N			
2)	PG00GE7W	22) PG00GCLA	42) PG00GWE0			
3)	PG00NHNS	23) PG00J6BS	43) PG00NHPV			
4)	PG00NG2R	24) PG00NEVB	44) PG00NEK6			
5)	PG00J78A	25) PG00J79J	45) PG00NHNR			
6)	PG00NEZG	26) PG00GDEH	46) PG00J7AG			
7)	PG00JXFC	27) PG00NF1K	47) PG00J78H			
8)	PG00NF0U	28) PG00NHPV	48) PG00J78C			
9)	PG00NFGR	29) PG00NF3B	49) PG00NEK2			
10)	PG00NHNS	30) PG00J776	50) PG00JKKU			
11)	PG00NHPB	31) PG00J77Z	51) PG00NHNZ			
12)	PG00J78T	32) PG00NFHB	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) PG00NGNC			
17)	PG00NHP7	37) PG00NF3R	57) PG00GE8N			
18)	PG00NF0S	38) PG00NF0E	58) PG00GD F2			
19)	PG00NFEY	39) PG00JKB	59) PG00NHP1			
20)	PG00NHP4	40) PG00JY3B	60) PG00NG5C			

### Entered in Dead Stock Register

Dead Stock Sr No. MAER/MIT ACSC/Complab/35

Date of Item Received	Qty.	Unit Cost	Total Cost	Store Inward No.	Supplier	Lab Incharge (Name with Sign.)	HOD (Sign. & Date)	Remark
21/10/2016	60	27,820/-	16,69,811/-	Complab/	Cybernet IT Pvt Ltd.			
		+ VAT 6%	58/34					
			-17,70,000/-					

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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	IBM Think Centric M55 series Intel core 2 Duo E4500 Intel chip set 1 GB Ddr2 Ram (512+512) 160GB HDD, Giga Encr, keyboard Opt Mouse, 17" CRT DOS 34x1 OSW	Lenovo	41R3175	MAEER'S	193	07/2008
		IBM	04/08	MITACSC	31/7/08	-09/193
		FCE7192	08-09/18		31/7/08	
		40 Vortex	19/8/08			
		①	159637			
		CZ7L9				
		DB066				
		②	159637			
		CZ7L9				
		DB067				
02	IBM Thinkcentric M57E series, 1 GB Ram, 160GB HDD, 15" TFT Giga Encr DVD+RW, Keyboard, Mouse		L925345	MAEER'S/	292	11/2008-
		IBM	9439	MITACSC/	26/11/08	09/508
			883	08-09/44		26/11/08
				01/10/08		

Entered in Dead Stock Register  
Dead Stock Sr. No. MAEER/MIT ACSC/ 04101

Date of Item Received	Qty.	Unit Cost	Total Cost	Store Inward No.	Supplier	Lab Incharge (Name with Sign.)	HOD (Sign & Date)	Remark
06/08/08	07 nos	28,000/-	1,96,000/-	Reg. misc C-DOT system	Page No Pvt Ltd	<i>[Signature]</i>	<i>[Signature]</i>	
			+ 4% Vat	SIB Ho.		<i>[Signature]</i>		
				03,04/09		<i>[Signature]</i>		
						<i>[Signature]</i>		
						<i>[Signature]</i>		
						<i>[Signature]</i>		
						<i>[Signature]</i>		
						<i>[Signature]</i>		
						<i>[Signature]</i>		
						<i>[Signature]</i>		
						<i>[Signature]</i>		
						<i>[Signature]</i>		
26/11/09	01 nos	25,000/-	25,000/-	Reg misc C-DOT system	Page No 158 Pvt Ltd	<i>[Signature]</i>	<i>[Signature]</i>	
			+ 4% Vat	Ho. 108/21				





**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.	Lenovo V520 Desktop	Lenovo	PG01JGA3	PO-46	DC/19-20	07/19-20
	Intel i3-7100, 4GB DDR4		PG01JGL8	16/7/2019	01323	1942
	1TB SATA HDD, DVD RW,		PG01JGPE			
	19.5" LED monitor, 3yrs OSW		PG01JGPI			
	DOS		PG01JGS2			
2)	Lenovo V520 Desktop	Lenovo	PG01JGRL	PO-47	DC/15-20	03/15-20
	Intel i3 7100 4GB DDR4		PG01JGR	21-18/09/19	01324	943
	1TB SATA HDD DVD RW		PG01JGCS			
	19.5" LED monitor 3yrs OSW		PG01JGCD			
	OSW warranty SD		PG01JGEX			
			PG01JGKY			
			PG01JGL7			
			PG01JGPT			
			PG01JH1T			
			PG01JH1Y			
			PG01JH3L			
			PG01JH3R			

Entered in Dead Stock Register  
Dead Stock Sr. No. MAEER/MIT ACSC/07/19/42

Date of Item Received	Qty.	Unit Cost	Total Cost	Store Inward No.	Supplier	Lab Incharge (Name with Sign)	HOD (Sign & Date)	Remark
30/7/19	05	29,800/-	1,49,000/-	Complab/	C-dot Systems	-		
			(include 187,45)	7/19				
30/9/19	12	29800	3,57,600	Complab	C DOT Systems Pvt Ltd	-		
			(187,457 include)	9/20				



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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
1)	HP Pro 3090, Dual Core 2 GB RAM, 80 GB HDD	HP	1) INA215SATC	-	Internal	Internal
			2) INA225WS70		Transfer	Gate pass
			3) INA221VL2T		from	01
			4) INA221VLDM		MITCDE	18/10/19
			5) INA225WSJZ		PUNE	
			6) INA221VLCC		TO	MITACSC
			7) INA225WS6W		ALANDI	

Entered in Dead Stock Register  
Dead Stock Sr. No. MAEER/MIT ACSC/19/44

Date of Item Received	Qty.	Unit Cost	Total Cost	Store Inward No.	Supplier	Lab Incharge (Name with Sign.)	HOD (Sign. & Date)	Remark
18/10/19	07	20,000/-	1,40,000/-	Complab	MITCDE	-		
				09/28	PUNE			

  
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**DEAD STOCK REGISTER**

Entered in Dead Stock Register  
Dead Stock Sr. No. MAEERMIT ACSC/12/45

Sl. No.	Description of Item with accessories (If any)	Make / Model	Serial No.	Purchase order No. & Date	Delivery Challan & Date	Bill No. & Date
1)	Assemble, Pentium 2GB RAM, 500 GB HDD	-	-	-	Internal 15 aneys from MITSDE PUNE TO MITACSC ALANDI	Internal Gate pass of 18/10/19

Date of Item Received	Qty.	Unit Cost	Total Cost	Store Inward No.	Supplier	Latit Incharge (Name with Sign.)	HOD (Sign. & Date)	Remark
18/10/19	01	20,000/-	20,000/-	Complab/ 01/28	MITSDE PUNE	-		



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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.	Lenovo V 530 Slim	Lenovo	P401J3A3	75	2041	1539
	Power Desktop Intel		2) P401J3B6	11/10/2019	16/10/19	16/10/19
	Core i3, 8100 3.9G, 4GB DDR4		3) P401J3ZT	-		
	2400, 1TB SATA HDD, ODD,		4) P401J419	-		
	DOS, 19.5" LED monitor		5) P401J42A	-		
			6) P401J42M	-		
			7) P401J45T	-		

Entered in Dead Stock Register  
Dead Stock Sr. No. MAEER/MIT ACSC/2019/49

Date of Item Received	Qty.	Unit Cost	Total Cost	Store Inward No.	Supplier	Lab Incharge (Name with Sign.)	HOD (Sign. & Date)	Remark
17/10/19	07	25,677.17	1,79,745.33	Complab	C-dot Systems	-		
			+18% GST	11/35				
			2,12,992.17					



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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.	Pentium - Dual Core,	-	1)	letter	-	-
	2GB RAM, Keyboard,		2)	Ref No.:		Internal
	mouse, LG monitor,		3)	2020-21/08		Transfer
	CPU-Intex.		4)	16/9/2020		from -
			5)			MITSDBE
						To
						MITACSC
						ALANDI

Entered in Dead Stock Register  
Dead Stock Sr. No. MASER/MIT ACSC office 54

Date of Item Received	Qty.	Unit Cost	Total Cost	Store Inward No.	Supplier	Lab Incharge (Name with Sign.)	HOD (Sign. & Date)	Remark
16/9/2020	05	25,000/-	1,25,000/-	Complab/	MITSDBE	-		
				21/14	College -			



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