



AISSMS

COLLEGE OF ENGINEERING

ज्ञानम् सकलजनहिताय



Approved by AICTE, New Delhi, Recognized by Government of Maharashtra
Affiliated to Savitribai Phule Pune University and recognized 2(f) and 12(B) by UGC
(Id.No. PU/PN/Engg./093 (1992))

Accredited by NAAC with "A+" Grade | NBA - 6 UG Programmes

4.3.2 Student – Computer ratio (Data for the latest completed academic year)

CONSOLIDATED SUMMARY OF DEADSTOCK RECORDS

S.N	Branch	Total No. of Pc's	Page No.
1	Chemical Engineering	66	1-7
2	Civil Engineering	72	8-14
3	Computer Engineering	268	15-26
4	Computer Center	104	27-28
5	Electrical Engineering	89	29-39
6	Electronics & Telecommunication	153	40-42
7	First Year Engineering	36	43-56
8	Mechanical Engineering	172	57-66
9	Production Engineering	62	67-68
10	Media/Magzine/NSS	05	69-71
11	Office	41	72-76
12	Library	22	77-82
	Total	1090	

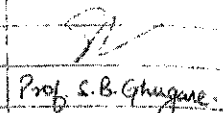


Form of Register of Dead Stock or Moveable Property

Serial No. अनु. नंबर	Description of Article वस्तुचे नांव	Authority of purchase & date of purchase खरेदी करण्याचे अधिकार पत्र व खरेदीची तारीख	Number of qty. मांड्या किंवा पोरमाण	Value किंमत		Initial of Head of Dept. अधीक्षकाचे नाव
				Rs. रुपये	P. पैसे	
AISSMS/COEP/CD-1/88/2/107/1-107/1-10						
01.	Desktop Computers Lenovo Intel G7500 Core 2 Duo 2.93 GHz processor 2GB, DDR2 512 RAM, Expandable 4x10 8GB, 320GB Sata HDD, Cache memory 3MB L2 cache DVD writer, RW drive, 18.5" TFT display, multimedia keyboard, optical mouse, 10/100/1000 mbps LAN, 56 Kbps. PC, Modem, Audio chipset, Scanner, AC e-SATA video interface warranty 3-3-3 operating system Windows Vista Business along with paper licences with starter kit	PO. no. AISSMS/COE/ PO/3525/10-11 CP. Dt:- 31.03.2011 Tino. Co. 241 Dt:- 31.03.2011	16 nos 27,142=85 +5% VAT	4314285	60	
				217140	28	
				4553995	88	
						<p>Head Dept. of Chemical Engg. AISSMS COE, PUNE-11.</p>
	Supplied by:- Pavani Computers Rishi a Pvt Ltd Near Ajs. College Bhamburda Ph: 25511210					

AISSMS COLLEGE

Form of Register of Dead Stock or Moveable Property

Serial No. अनु. नंबर	Description of Article वस्तूचे नांव	Authority of purchase & date of purchase खरेदी करण्याचे अधिकार पत्र व खरेदीची तारीख	Number of qty. संख्या किंवा परिमाण	Value किंमत		Initial of Head of Office कार्यालयाच्या मुख्या अधिकाऱ्याच्या सहीची अक्षाक्षरं
				Rs. रूपये	Ps. पैसे	
01/AS/COE/CHEM/DCH-9H/27/27						
01.	LENOVO T473 10 AS ADFGIG GENERAL i3/4th Gen/4GB/1TB/ DVD RW / 195/W8.1P/3YR PG00MLK, MLJ, MLD, MLH MKU, MLS, MUA, MKX, MLG MKW, MKV, ML4, MKT, ML8 MLP, MLE, MLB, MLC, ML3 ML2, MLF, ML1, MKY, MLD MKY, ML7, ML6	PO:- AISSMS COE/ PO/98/15-16/ Chemical dept. dt:- 28/12/15 Tax Invoice PU/15/943 17/02/2016 DC: PU/15/943 17/02/2016	27 Pcs [57112.70]	1542042	90	 Prof. S. B. Ghugare
	LENOVO MONITOR 19.5" 60 DFAAR LHM GENERAL VK 464947, 4945, 4946, 1373 4944, 4952, 4948, 4949, 4950, 4987, 4953, 4954, 5381 4951, 5352, 5372, 4956, 4990, 4978, 4979, 5356, 5382, 5383, 4985, 1335, 4974, 4976		27 Pcs [Rs 1000]	27	00	
			+ Round off		+ 02 10	
				1542070	00	
	Supplied by:- M/s. Pacific Infotech Pvt Ltd Pune Trade Centre Gat no. 2337/1 Godown no. 9, 10, 11 Wagholi Pune - 411037.					

AISSMS COLLEGE

Form of Register of Dead Stock or Moveable Property

Serial No. अनु. नंबर	Description of Article वस्तूचे नांव	Authority of purchase & date of purchase खरेदी करण्याचे अधिकार पत्र व खरेदीची तारीख	Number of qty. संख्या किंवा परिमाण	Value किंमत		Initial of Head of Office कार्यालयाच्या मुख्य अधिकाऱ्याच्या सहीची अद्याक्षर
				Rs. रुपये	Ps. पैसे	
01/AS/COE/CHEM/DCH/29/1-14.						
01.	Desktop computer Lenovo	Po:- Aissms COE/Po/328/16-17/Chemical	14 nos	588,070	00	
	Intel core i3 Processor, 4GB RAM, 1TB HDD, DVD RW, Keyboard, Mouse & Year Warranty.	dept dt:- 05.01.17 TI= 58/14/16/0095 20.01.2017	42005=00			
	SPG00QETA, SPG00QESM, SPG00QEQN, SPG00QET4, SPG00QES2, SPG00QERS, SPG00QESY, SPG00QEQQ, SPG00QERY, SPG00QER4, SPG00QERF, SPG00QERD, SPG00QEU, SPG00QEST	DC= dt: 23.01.17				
a.	Lenovo Monitor 19.5"		14 nos.	14	00	
	VK 452229, VK452228, VK 453117, VK452231, VK453121, VK453114, VK453107, VK452213, VK451211, VK453125, VK452230, VK452212, VK452215, VK452246.		1=00			
				588,084	00	
				35285	04	Round off (-) 0.04)
				6,23,369	00	
	Supplied by:- M/s S.B. Data System Pvt.Ltd. Pure Trade Center Gate No. 2337/1, Godown No.9, 10, 11, Wagholi Pune - 411037.					Prof. S. B. Ghugare
						Dep. of Chemical Engg. AISSMS, COE, Pune-1

AISSMS COLLEGE

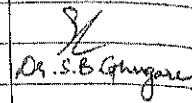
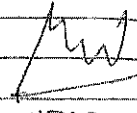
Form of Register of Dead Stock or Moveable Property

Serial No. अनु. नंबर	Description of Article वस्तुचे नांव	Authority of purchase & date of purchase खरेदी करण्याचे अधिकार पत्र व खरेदीची तारीख	Number of qty. संख्या किंवा परिमाण	Value किंमत		Initial of Head of Office कार्यालयान्या मुख्य अधिकाऱ्याच्या सहीची अक्षाक्षर
				Rs. रुपये	Ps. पैसे	
	01/AS/CEP/CHEM/DU9H-32/1-6					
01	LENOVO/DESKTOP	PO: AISSMS/DE/1	06 nos	3,10,950	00	
	V520/SIKL-10NLS08100	PO/524/17-18/	[51,825:00]			
	13.3" Gen, 4GB RAM,	CHEMICAL				
	1TB HDD, DVD RW, K/B,	dt: 12/11/2017	CGST	27,985	50	
	Mouse, windows 10 Pro,		SGST	27,985	50	
	18.5", 34os P4013Z.PU,	Tax Invoice	Total	3,66,921	00	
	P4 013Z0C, P4 013Z01,	GST/17-18/257				
	P4 013Z03, P4 013Z0T,	09/11/2018				
	P4 013Z0A,	DC: -				
	60 DAAA R1W0 Q14-0610	10/11/2018				
	VK4 10166, VK4 10169,					
	VK4 40107, VK4 40137,					
	VK4 10471, VK4 10491					
	HSN/SAC - 84715000					
	Supplied by: -					
	M/S. KBR International					
	L.P., Pune - 411030.					

Head
 Deptt. of Chemical Engg.
 AISSMS CGE, Pune-1.



AISSMS COLLEGE

Form of Register of Dead Stock or Moveable Property

Serial No. अनु. नंबर	Description of Article वस्तूचे नांव	Authority of purchase & date of purchase खरेदी करण्याचे अधिकार पत्र व खरेदीची तारीख	Number of qty. संख्या किंवा परिमाण	Value किंमत		Initial of Head of Office कार्यालयाच्या मुख्य अधिकाऱ्याच्या सहीची अद्याक्षरे
				Rs. रुपये	Ps. पैसे	
	AISSMS / COEP / CD-1 / 119 / 2 / 8 / 1					
01	Lenovo Desktop Computer	PO NO 1070	01 no.	69995 =	00	
	Lenovo Commercial Laptop, Core i5, 8GB RAM, 1TB HDD	28/12/2020	each.			
	19.5" Screen, USB Wireless Keyboard and Mouse, Win 10 Pro.	Pay Invoice no. 5079 + 20/21	Sub total	6999.5 =	00	
	2TB Graphics Card	11/02/2021	CST 9%	6299 =	55	
	3 years Warranty		SST 9%	6299 =	55	
				82594 =	10	
						 Dr. S.B. Ghugare
						 HEAD Dept. of Chemical Eng AISSMS, COE, Pune-


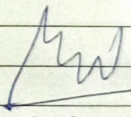
AISSMS COLLEGE

Form of Register of Dead Stock or Moveable Property

Serial No. अनु. नंबर	Description of Article वस्तूचे नांव	Authority of purchase & date of purchase खरेदी करण्याचे अधिकार पत्र व खरेदीची तारीख	Number of qty. संख्या किंवा परिमाण	Value किंमत		Initial of Head of Office कार्यालयाच्या मुख्य अधिकाऱ्याच्या सहीची अद्याक्षरे
				Rs. रूपये	Ps. पैसे	
AISSMS/COEP/OF-2/25/5/17/8-17						
1.	Laptop Lenovo	PO: - AISSMS COEP/PO	01 no.	₹ 2047 =	00	 Prof. S. B. Gajjar
	Think pad E450-	50/15-16/CP	1	₹ 52047 =	00	
	2000A042IC	dt: - 20/10/15	car			
	Carry case for	Invoice no.	₹ 1=00 each	+	1 = 00	
	Lenovo Laptop.	SR/W/15/0169		52048 =	00	
		dt: - 27/10/15	+ 5% VAT	2602 =	40	
				54650 =	40	
	Supplied by:- M/s. S. B. Data system Pvt Ltd. Wagholi Pune.					 Head Dept. of Chemical Engg. AISSMS, COE, Pune-1.

AISSMS COLLEGE

Form of Register of Dead Stock or Moveable Property

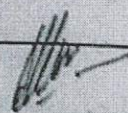
Serial No. अनु. नंबर	Description of Article वस्तूचे नांव	Authority of purchase & date of purchase खरेदी करण्याचे अधिकार पत्र व खरेदीची तारीख	Number of qty. संख्या किंवा परिमाण	Value किंमत		Initial of Head of Office कार्यालयाच्या मुख्य अधिकाऱ्याच्या सहीची अद्याक्षरे
				Rs. रूपये	Ps. पैसे	
AISSMS/COE/CD-1/120/1/11/11						
01.	Dell Laptop	PO NO.	01 no.	103900 = 00		
	core i7, 16GB RAM	1210				
	S12 SSD + S12 SSD.	31.03.2022	Sub Total	103900 = 00		
	14" Screen.	Tax Invoice	CGST 9%	+ 2861 = 00	9351 = 00	9351 = 00
	Windows 10 Pro.	no. 22-23/476	SGST 9%	9351 = 00		
	3 yrs Warranty	dt: 30.05.22	Total =	122602 = 00		
	(with Laptop Backpack)					
	Supplied by Monarch Technologies Pvt Ltd Pune					 Dr. S. B. Ghugare
						 HEAD Head Deptt. of Chemical Engg. AISSMS, COE, Pune

Civil

AISSMS COLLEGE

Form of Register of Dead Stock or Moveable Property

Sr. No. अनु. क्र. सं.	Description of Article वस्तुचे नाव	Authority of Purchase & Date of Purchase खरेदी करणाऱ्याचे अधिकार पत्र व खरेदीची तारीख	Number or Qty संख्या किंवा संख्या	Value किंमत		Initial of head of office कार्यालयप्रमुख यांचे अक्षरनिदर्शन
				Rs. रुपये	Ps. पैसे	
	AISSMS COE / CIVIL / PG / D10 / 2 - 11/2 / 22					
	AISSMS COE / CIVIL / PG / D10 / 2 - 11/2 / 22					
1]	LENOVO THINK CENTRE N50	AISSMS COE / PG / 12/05	02	144800.00		
	SOT (11 SE 500 F00)	2021-22 / Civil Dt: 31/3/22		(72,400.00)		
	CORE I5, 8GB, 1TB HD, 18.5" SCREEN, Windows 10 PRO 3 years	Invoice No. 22-23/162 Dt: 22/4/22	9% GST (COST)	13,032.00		
			9% :-	13,032.00		
			Total.	170,864.00		
2]	LENOVO 18.5" C-19 MONITOR		02			
	(GGAOKACGIN)		4	1,70,864.00		
	AISSMS COE / CIVIL / PG / D10 / 2 / 1/2 - 2/2					
	Supplied By :-					
	M/S Monarch Technologies					
	Pune - 411004					


 HEAD OF DEPARTMENT
 CIVIL ENGINEERING
 AISSMS's COE, PUNE

Form of Register of Dead Stock or Movable Property

Sl. No.	Description of Asset	Quantity of Assets or Total of Properties and Movable Assets as a whole item	Nature of the Property	Value		Total of Total of assets - Government and Government owned assets
				Rs.	Paise	
	37/AISSMSCOE/Civil/D-8/11to20					
	DESKTOP COMPUTER	10 No.		4785	72	9,50,914 = 40
	Lenovo processor	AISSMS COE/PW				9 = 20
	Cable 1.36 S.A. Nbs 5	577/14-13/				4 = 20
	Mb/cash motherboard	Civil/				
	COMPUTER 500HDD	DI: 28/11/15	VD 15%			4,50,954 = 40
	4GB RAM, DDR3,	Invoice NO.				47,547 = 72
	Display 19.5" wide	SB/157/14-15	round off			
	LED screen DVD RW	Date 21/11/15				9,98,502 = 72
	Drive, Graphics					(70 = 12)
	Integrated onboard					9,98,502 = 40
	Graphics card					
	Stays with cabinet					
	Keyboard multimedia					
	with USB connectors					
	mouse with license					
	with media caputer					
	for dual boot with					
	open source operating					
	System.					
	Lenovo monitor	1				20 = 14
	19.5"					
	RAM 2GB DDR3	1				20 = 20
	1600 Mbz					
	supplied by					
	MIS S.B. Dept					
	System Pvt.					
	Old Warhall pune					

SBP
HEAD OF DEPARTMENT
CIVIL ENGINEERING
AISSMS COE PUNE - 1

HEA DEPARTMENT
SINBBIN
AISSMS COE PUNE - 1

OR
Verified

SBBANE
6/5/2016

Form of Register of Dead Stock or Moveable Property

S. No.	Description of Article वस्तु का विवरण	Authority of Purchase & Date of Purchase किसी अधिकार के अधीन & तिथि	Number of Qty संख्या (सं.) वस्तु	Value मूल्य	Initial of Head of office कार्यालय के प्रमुख अधिकारी का प्रारंभिक नाम
	AI56M3/00EP/CD-1/119/2/2/8 ✓				
1)	Lenovo Desktop Computer Commercial Desktop Core i5, 8GB RAM 1TB HDD, 13.5" screen USB wireless Keyboard & Mouse. Win. 10 Pro, 2GB Graphics card, 3 Years warranty	PO No. - 1070 Dt. 23/12/2020 Tax Invoice No. - 5003/20-21 Dt. - 11/02/21	01	6995 6995.00 + 6299.55 (9% GST) + 6299.55 (9% GST)	
				Total - 82594.10	
				Round off 82594.00/-	
	Name of supplier Savitata Enterprises Pune				

AISSMS COLLEGE

Form of Register of Dead Stock or Moveable Property

Sl. No.	Description of Article	Authority of Purchase & Date of Purchase	Number of Qty	Value		Initial of head of office
				Rs. amt	Ps. amt	
1)	AISSMS/COE/CIVIL/PG/D10/4/1+04					
	LENOVO DESKTOP COMPUTER	AISSMSCOE/PO/1066/2021/CIVIL	04	258252.00		
	CORE I5 8GB	Date: 23/10/2021		263340.00		
	RAM 1TB HDD	8 GST		237000.00		
	19.5" screen			3,19,741.00		
	USB keyboard and mouse with 10 Pro 3 years warranty					
	Supplier by Sunilata Enterprises					
	Sr No 126/28; EDEW Garden Apartment shiram society, Wemje Naka pune					
	contact = 9960003117					
	Invoice No 5005-21/21					
	D to 11/02/2021					

Stationed
22/06/2021

**HEAD OF DEPARTMENT
CIVIL ENGINEERING
AISSMS's COE, PUNE**

Form of Register of Dead Stock or Movement

S. No.	Description of Article	Authority of Purchase & Date of Purchase	Number or Qty	Value	Initial of Head of Office
		अधिकारी अथवा तारीख	अथवा मात्रा	₹	अधिकारी अथवा अर्थी
	ALGAMS/COEP/CD-1/89/13/17/69/88				
	Lenovo Think Center	P.O. NO			
	Desktop	ALGAMSCOPE/	20 NOS	62000000	
	processor core i3 (3-3	PO/350/12-13	[31000=00		
	Mhz. Mb cache) mother	CP	+ 5% VMT	31000=00	
	board compatible to core	OL-16/10-12		651000=00	
	i3 processor HDD 800GB	IN. NO.			
	SATA HDD RAM 4GB	12-13/5AROLE			
	RAM DDR-III DISPLAY	2061			
	15.5" wide LED display	DT 03 Dec 12			
	screen Dvd RW drive				
	Graphics integrated				
	onboard graphics card				
	SMPs with cabinet				
	Keyboard, multimedia				
	keyboard with USB				
	connector mouse				
	optical mouse with				
	USB connector				
	operating system +				
	produced with 7 license				
	with media capable				
	for dual boot with open				
	Suse operating system				
	lens for other vision				
	Anti virus software				
	with free antivirus				
	software				
	Warranty 3 years				
	Supplied by +				
	M/S. Nimitake system				

WJGA
 HEAD OF DEPARTMENT
 CIVIL ENGINEERING
 ALGAMS COE, PUNE-4

WJGA


Form of Register of Assets

Sl No	Description of Article	Authority of Purchase & Date of Purchase	Number of Qty	Value	Initial of Officer
क्र. सं.	वस्तु का विवरण	प्राप्ति का अधिकार एवं तिथि	संख्या	मूल्य	आधिकारिक हस्ताक्षर
A/SSMS/COEP/CO-1/89/3/171/137-131					
10)	<p>Lenovo Think Center Desktop processor core i3 (3.3 Mhz 5Mb cache) mother board compatible to core i3 processor HDD 500GB SATA HDD RAM 4GB RAM DDR-3 TIT DISPLAY 15.5" wide led display Screen Dvd R/w Drive Graphics 2 integrated onboard Graphics card SMPS with cabinet Keyboard Multimedia Keyboard with USB connector mouse Optical mouse with USB connector operating system: provided win 7/10 with media capable for dual boot win open source operating system (Linux or other version) Anti virus Software & License free Antivirus Software Warranty: 3 year Comprehensive coverage provided by - M/S Minister System (P) B. V. Pillai Vadik</p>	<p>P.O. NO A/SSMS/COEP/ PO/350/12-13 I.C.P. Dt: 16/10/12 S.N. NO 12/13/5A ROL 2061 Dt: 03 Dec 12</p>	<p>15 NOS 31000=00 VAT 5/4 24500=00 23250=00</p>	<p>465000=00 465000=00 245000=00 232500=00 = 488250=00 HEAD ON A/SSMS</p>	<p><i>[Signature]</i></p>
V/S/P					

AISSMS COLLEGE

Form of Register of Dead Stock or Moveable Property

क्र.सं.	Description of Article वस्तुचे नाव	Authority of Purchase & Date of Purchase खरेदी करणारे अधिकारी व तारीख	Number of Qty. तेव्हा किती प्रमाण	Value किंमत		Initial of head of office कार्यालयच्या मुख्या अधिकार्याच्या महीची अक्षर
				Rs. रुपये	Ps. पैसे	
	AISSMA/COEP/CIVIL/PG/D10/1 to 10/20		10			
1)	LENOVO Thinkcenter	AISSMS COE/ PO/1277/22-23/	10	CGST + 9%	815000.00 73350.00	
	MIOT	Civil Engg		SGST + 9%	73350.00	
	(HITASOONOO)	Dt: 05/12/22			961700.00	
b)	LENOVO Thinkvision	Invoice No. 22-23/2363				
	19.5 TFT Monitor	Dt: 8/12/22				
	supplied by M/S Monatch Technologies Pune Pvt Ltd.					
	# 1 Inbinity, CST 129/B2 Law College Road Etandwana, Pune-04, Ph. No :- 020-26424560					


HEAD OF DEPARTMENT
CIVIL ENGINEERING
AISSMS's COE, PUNE

Form of Register of Dead Stock or Moveable Property

Sl. No. अ. क्र. क्रमांक	Description of Article (वस्तुचे नाव)	Authority of Purchase & Date of Purchase (कोणी खरेदी केलेला वस्तु व कोणीने खरेदी केला)	Number or Qty (प्रमाण किंवा प्रमाण)	Value (किंमत)		Initial of Head of office (कार्यालयच्या प्रमुख अधिकारीच्या सही)
				Rs. (रु.)	Ps. (पैसे)	
54/AS/CEP/COMP/DS/128/47-67						
1	Lenovo Thinkcentre Neo 50t (11SESOB100) i7, 8+8GB, 256GB, 1TB HDD, 19.5" W10, 3Y Lenovo Thinkvision 19.5 TPT Monitor (62F7KAR4WW)	PO No. 1282 Invoice No.: 22-23/2370 Invoice Date: 08/12/2022	21 Nos	95,125.00	19,97,625/-	
				CGST 9%	1,79,786.25	
				SGST 9%	1,79,786.25	
				Total =	23,57,197.50	
Supplied by: Monarch Technologies [Pune] Pvt. Ltd #1, Infinity, CTS 129/82, Law college Road, Erandwana, Pune - 411014 020 25424560 020 25424561						
				- H.O.D. Computer Engg Dept. AISSMS COE Pune		

डेड स्टॉक किंवा जंगम मालाच्या रजिस्ट्राचा नमुना

Final Disposal (अंतीम उपचार)	Amount realized & Dt of credit at treasury (वस्तु विक्रीची किंमत व तिथी)	Amount written off (वस्तुची किंमत काढणे)	Balance in Stock (वस्तुच्या बाकी)		Initial of Head of office (कार्यालयच्या प्रमुख अधिकारीच्या सही)	Remarks (टीप)
			Number (प्रमाण)	Value (किंमत)		
No. of Qty and nature of Disposal (वस्तुचे प्रमाण व स्वरूप)	Authority of voucher (वस्तु विक्रीची किंमत प्रमाणित करणारा अधिकारी)	वस्तु विक्रीची किंमत व तिथी				
Transferred from DS, Sr.No. 128 Pg No 54 21 Nos						
54/AS/CEP/COMP/DS/128/86-47						
To						
54/AS/CEP/COMP/DS/128/86-67						

Dr. ~~XXXX~~
SVA

H.O.D.
Computer Engg Dept.
AISSMS COE Pune

DEAD STOCK

Serial No.	Date of Purchase	Name of the Articles	Qty.	Purchase Price		Resolution Managing Committee & Date
				Rs.	P.	
		54/AS/CEP/COMP/D5/128/68-86				
12.	PO.No:1282	Lenovo Thinkcentre				
	Invoice No: Neo Sot (11SE508100)	19 Nos		18,07,375/-		
	22-23/2370	8+8 GB, 2.56 GB, 1TB (Rs.95,125.00)				
	Invoice Date	HDD, 18.5", W10, 3Y	Rate per			
		Lenovo Think vision	unit			
	8/12/2022	19.5 TPT Monitor	CGST 9%	1,62,663.75/-		
		(62F7KAR4 WW)	SGST 9%	1,62,663.75/-		
			Total	21,32,702.50/-		

Supplied by:

Monarch Technologies

(Pune) Pvt. Ltd

#1, Infinity, CTS

129/B2, LAW

College Road,

Erandwana

Pune-411014

02025424560

02025424561

[Signature]

H.O.D.
Computer Engg Dept
AISSMS COE Pune

REGISTER

13

Shelar

Year	Appreciation & Value		Qty.	Rejected		Qty.	Balance		Remarks
	Value			Value			Value		
	Rs.	P.		Rs.	P.		Rs.	P.	
									Transferred from DS, Sn. No 128 Page No 54
									19 NO's
									54/AS/CEP/COMP/D5/128/86-68
									To
									54/AS/CEP/COMP/D5/128/86-86

Form of Register of Dead Stock or Moveable Property

डेड स्टॉक किंवा जंगम मालाच्या रजिस्टरचा नमुना

Sr No क्र. सं.	Description of Article वस्तूचे नाव	Authority of Purchase & Date of Purchase कोणी कार्यालयात खरेदी करून घेतले आहे व कोणीची होतील	Number of Qty प्रमाण	Value मूल्य		Initial of Head of office कार्यालयप्रमुख मुद्रा अधिकारवाचक अधिकारीचे स्वाक्षरी
				Rs. ₹.	Pk. ₹.	
			39/AS/CEP/comp/D5/114/1-30			
21.	Lenovo Desktop V520 151KL-10 NLS0 8'woo, core i5, 4GB RAM, 1TB HDD, DVD RW, KBMS, 2GB Graphics card, 18.5" screen, win-10 warranty 3 years	AISSMS COE/ PO/523/17-18/ computer Invoice No. GST/17-18/728 Date: 15/11/18 Supplied by M/S K&K International LLP S/R 12/68/ 1263, Mahadev Appt, Badashiv Peth, Near Sujata Mastani Cold Drink House Pune-30	30 Nos	16,825.00	20,047.50	
				@CST 9% 180,427.00		
				@SGST 9% 180,427.00		
				Total = 2365605.00		

Final Disposal अंतीम व्यवस्था	Amount realized & Dt of credit at treasury	Amount written off मुदत घालणे	Balance in Stock साठ्यात राहिलेले मूल्य		Initial of Head of office कार्यालयप्रमुख मुद्रा अधिकारवाचक अधिकारीचे स्वाक्षरी
			Number प्रमाण	Value मूल्य	
No. of Qty and nature of Disposal दिलेले वस्तूची प्रमाण व स्वरूप विषयीचे विवरण आवृत्ती	Authority of officer जिच्या वर दिलेले व्यवस्था कील	अंतीम ठरविलेले दिनांक व ही दुर्लभ वस्तू कितीसाठी कील	₹.	₹.	
<p>Transferred from Deadstock: D5 ser no. 114 & Page no. 40 of comp Engg. Dept.</p> <p>PC having following Deadstock no. transferred to office * 39/AS/CEP/comp/D5/114/2-30</p> <p><i>[Signature]</i> H.O.D. Computer Engg Dept AISSMS COE Pune</p>					

Form of Register of Dead Stock or Moveable Property

डेड स्टॉक किंवा जंगम मालाच्या रजिस्ट्रचा नमुना

019

Sr. No. क्र. नं. श्रेणी	Description of Article वस्तूचे वर्णन	Authority of Purchase & Date of Purchase खरेदी करणारे अधिकारी व तारीख	Number or Qty. श्रेणी किंवा प्रमाण	Value मूल्य		Initial of head of office कार्यालयप्रमुख पदावर अधिकार्याच्या हस्ताक्षरे
				Rs. ₹.	Paise ₹	
52/AS/CEP/COMP/DS/125/1-10						
19.)	1) LENOVO V50S SERIES DESKTOP (11HAS0G100) Core I7, 8GB Ram, 1TB HDD, 18.5" Screen, No DVD, Windows 10 Pro, 3 years	Po No. 10-2021/1190/ Computer Invoice No: 22-23/157 Invoice Date: 22/04/2022	Qty - 10	82,400.00		
				8,24,000/-		
				CGST 9% 74,160/-		
				SGST 9% 74,160/-		
				Total	9,72,320/-	
	27) Lenovo 18.5" C-19 Monitor (66A06KAC6IN)		Qty - 10			
	Supplied by: Monarch Technologies [Pune] Pvt. Ltd. #1, Infinity CTS 129/82, Law college Road, Yerandwara, Pune - 411014 02025424560 02025424561					

[Signature]
- H.O.D.
Computer Engg Dept.
AISSMS COE Pune

Final Disposal अंतीम उपचार	Amount realized & Cr of credit of treasury आयुक्त कार्यालयी खाता व सी डुप्लिकेट तपा करणाऱ्याची तारीख	Amount written off दुसरी कार्यालयी खाता तारीख	Balance in Stock साठ्यात राहिलेले मूल्य		Initial of head of office कार्यालयप्रमुख पदावर अधिकार्याच्या हस्ताक्षरे	Remarks टीप
			Number श्रेणी	Value मूल्य		
Transf. from Deadstock 'DS' Pg.No:- 52 & Sr.No.125						

Form of Register of Dead Stock or Moveable Property

डेड स्टॉक किंवा जंगम मालाच्या रजिस्टरचा नमुना

Sl. No. क्र. क्र. क्र. क्र.	Description of Article वस्तुचे नाव	Authority of Purchase & Date of Purchase वस्तुचे खरेदी करणारा अधिकारी व द. मास. वर्ष.	Number or Qty संख्या किंवा प्रमाण	Value मूल्य		Initial of head of office आचार्य/अधीक्षक/मुख्य अधिकारी/अधीक्षक/मुख्य अधिकारी
				Rs. रु.	Ps. पै.	
21.	Lenovo Thinkcenter Desktop processor Core i3 3.3 GHz 3mb Cache motherboard I3/CP board compatible to core i5 processor HDD Rom 4GB RAM DDR-11/Display 18.5" wide LED Display Screen DVR/HD Drive Graphics integrated Onboard Graphics card SMPS with cabinet keyboard multimedia keyboard with USB connector mouse optical mouse with USB connector operating system preloaded win7 lic with media capable for Dual Boot with open source operating System Linux or other version Antivirus software warranty 3 year comprehensive warranty	AISSMS/COEP/CO-3/89/3/271/1-171 P.O. No. 20/181 AISSMS/COEP/PO 250/12-12/CP Dt: 16/10/2012 Invoice No: 12-13/SAR012 Dt: 03-Dec-12		8,20,000.00 3,000.00 6,51,000.00 +5% VAT		
Supplied by: M/S Minitak System (I) Pvt. Ltd. Vihole Nashik						

Final Disposal अंतिम उपचार		Amount realized & Dt of credit at treasury	Amount written off दुरुि वगैरे मालाची रक्कम	Balance in Stock मालाची रक्कम		Initial of head of office आचार्य/अधीक्षक/मुख्य अधिकारी	Remarks टीप
No. of Qty and nature of Disposal वस्तुचे प्रमाणाचे स्वरूप वगैरे	Authority of voucher अधिकारी वगैरे प्रमाण			Number संख्या	Value मूल्य		

Transferred from Lab 119, Multimedia Laboratory
Pg No: 15 Sr. No: 16

[Signature]
H.O.D.
Computer Engg Dept
AISSMS COE Pune

Form of Register of Dead Stock or Moveable Property

डेड स्टॉक किंवा जंगम मालाच्या रजिस्टरचा नमुना

032

Sl. No. क्र. सं.	Description of Article वस्तुचे नाव	Authority of Purchase & Date of Purchase सध्या खरेदी करणारा अधिकारी किंवा वस्तुची तारीख	Number of Qty. एवढे किती वस्तु	Value मूल्य		Initial of head of office. कार्यवाहक/मुख्य अधिकारी/अधिकारी/अधीकृत
				Rs. रु.	Paise. पैसे	
		28/AS/CEP/comp/D5/102/23-48				
15.	Lenovo Desktop i7 core, 8 GB Ram, 1 TB HDD, DVD RW, keyboard Mouse, 19.5" Monitor, win-8/10	P.O. No. AISSMS COE/ PO/588/14-15/ computer Dt: 24/2/15 Invoice No: 28/217/ 14-15 Dt: 31/3/15		70,382.00	16,18,786.00	
				⊕ Vat 5%	80,329.00	
				Total =	16,99,725.00	
	Supplied by S.B. Data Systems Pvt. Ltd. Waghodi, Pune-37					

[Signature]
H.O.D.
Computer Engg Dept,
AISSMS COE Pune


Final Disposal अंतिम वेवस्था	Amount realized & Dt of credit at treasury अंतिम प्राप्त रक्कम व तिथी	Amount written off अंतिम रक्कम व तिथी	Balance in Stock मालाची रक्कम		Initial of head of office कार्यवाहक/मुख्य अधिकारी/अधिकारी/अधीकृत	Remarks टीप
			Number सं.	Value मूल्य		
No. of Qty and nature of Disposal वस्तुची संख्या, स्वरूप किंवा वस्तुचे प्रकार	Authority of Disposal अंतिम वेवस्था करणारा अधिकारी					
Transf. item	D5					pg. No. 28, Ser. No. 102

Form of Register of Dead Stock or Moveable Property

डेड स्टॉक किंवा जंगम मालाच्या रजिस्ट्राच्या नमुना

016

123

Sl. No. क्र. क्र. क्र.	Description of Article वस्तुचे नाव	Authority of Purchase & Date of Purchase खरेदी करणारा अधिकारी व खरेदीची तारीख	Number or Qty. किंवा क्र. किंवा	Value मूल्य		Initial of holder of office आचार्य/अधीक्षक/अधीक्षक/अधीक्षक/अधीक्षक/अधीक्षक
				Rs. रु.	Paise पैसे	
54/AS/CEP/COMP/DS/128/28-46						
15.	Lenovo Thinkcentre Neo Sot(11SE50B100) i7, 8TBGB, 256GB, 1TB.HDD, 18.5" W10, 3Y Lenovo Thinkvision 19.5 TFT Monitor (62F7KAR4WW)	PO No: 1282 Invoice No: 22-23/2370 Invoice Date: 8/12/2022	20 Nos	95,125.00	19,02,500/-	
				CGST 3%	1,77,225/-	
				SGST 3%	1,41,295/-	
				Total = 22,44,950/-		
Supplied by Mammoth Technologies (Pune) Pvt. Ltd. #1, Indinuity, CTS 129/B2, LAW College Road, Erandwana Pune - 411014 02025424560 02025424561						
 H.O.D. Computer Engg Dept. AISSMS COE Pune						

Final Disposal आधीचे अर्थ	City and nature of disposal शहर व वस्तुचे स्वरूप	Authority of voucher अधिकारी व वस्तु प्रदान करणारा अधिकारी	Amount realized & Crd at treasury प्राप्त झालेली रक्कम व ती ठेकीत ठेवण्याची तारीख	Balance in Stock साठवणीत राहिलेले मूल्य		Initial of holder of office आचार्य/अधीक्षक/अधीक्षक/अधीक्षक/अधीक्षक/अधीक्षक
				Number संख्या	Value मूल्य	
Transferred during DS, Ser. No. 128 Pg no 54						
20 Nos						
54/AS/CEP/COMP/DS/128/86-27						
To						
54/AS/CEP/COMP/DS/128/86-46						

AISSMS COLLEGE

From of Register of Dead Stock or Moveable Property

Sr. No. अ. नं.	Description of Article वस्तुचे नाव	Authority of Purchase & Date of Purchase कोटी क्रमवारी अधिकाय व य खोटेची तारीख	Number or Qty. संख्या किंवा संख्या	Value किंमत		Initial of head of office आचार्य/अधीक्षक प्राध्यापक जीवित/मृतत्व
				Rs. रुपये	Ps. पैसे	
		AISSMS / COEP / CD-1/90/1/20				
1.	lenovo Edge 73- Intel core i7, 8GB, 1 TB HDD RW, 19.5" LED keyboard Mouse Win 8 pro	P.O. No. 3/929 Dt. 15/12/2013 In. No 705 Dt. 26/03/2014	20 Nos. [97,694 = 00 each]	Rs. 19,53,880 = 00		
						<p><i>[Signature]</i> 4.8.14 Computer Engg Dept AISSMS COEP Pune,</p>

OF ENGINEERING

डेड स्टॉक किंवा जंगम मालाच्या रजिस्टरचा नमुना

Final Disposal अंदाजचे नमूद	Amount realized & Dt of credit at treasury वास्तु प्राप्तिले रकम व ती ट्रेझरीज अर्थ विभागाची तारीख	Amount written off मुट्टी वली रकमेची रकम	Balance in Stock संज्यामधील किंमत मूल्य		Initial of head of office आचार्य/अधीक्षक प्राध्यापक जीवित/मृतत्व	Remarks
			Number संख्या	Value किंमत Rs. Ps.		
No. of Qty. and nature of Disposal किती संख्येची किंवा वस्तुवस्तुची व क्या प्रकारची वस्तुवस्तु संख्या व	Authority of Voucher अधिकार पत्र किंवा प्रमाणपत्र वैधता					
Transferred from 05 page No 23 Sr No 97						
AISSMS / COEP / CD-1/90/1/20 / 1-20						

Form of Register of Dead Stock or Moveable Property

डेड स्टॉक किंवा जंगम मालाच्या रजिस्ट्रचा नमुना

032

Sr. No. क्र. सं. क्र.	Description of Article वस्तूचे वर्णन	Authority of Purchase & Date of Purchase खोदो करणारे अधिकारी वर ३-४-२०१५	Number or Qty. संख्येने किंवा तीक्ष्ण	Value किंमत		Initial of head of office कार्यालयप्रमुख यांचे अधिकारविकास अखेरीस अक्षर
				Rs. ₹.	Paise पैसे	
25.	Lenovo Desktop i7 core, 8GB Ram AISSMS 1TB HDD, DVD RW Keyboard, Mouse, 18.5" Monitor, win 8/64 bit supplied by S.B. Data System Pvt Ltd, Wagholi, Pune-07	P.O. NO. → 24 Nov + 1 Nos = 25 Nos. P.O. NO. 14/15 computer Dt: 24/11/15 Invoice No - SB/217/ 14-15 Dt: 31/3/15		70,382:00	16,89,168:00 + 5% = 84,458:40 Sub Total = 17,73,626:00 + 7390:00 Grand total = 18,47,528:00	

Final Disposal अंतीम वापर	Amount realized & Dt of credit at treasury आवक्याचे प्रमाण व ति थरितीचे दिनांक	Amount written off मुद्दाम खाली दाखलेली रक्कम ₹. पैसे	Balance in Stock आवक्याचे प्रमाण		Initial of head of office कार्यालयप्रमुख यांचे अधिकारविकास अखेरीस अक्षर	Remarks टीप
			Number संख्या	value किंमत		
Transferred from Deadstock no. D/S By No: 28 Sr. No. 28/A9/CEP/comp/05/102/1-2-5 To 28/A9/CEP/comp/05/102/25-25						

H.O.D.
Computer Engg Dept
AISSMS GDE Pune

AISSMS COLLEGE

From of Register of Dead Stock or Moveable Property

Sr. No. अनु. क्र.	Description of Article वस्तुचे नाव	Authority of Purchase & Date of Purchase खरेदी करणाऱ्याचे अधिकार पत्र व खरेदीची तारीख	Number or Qty. संख्या किंवा परिमाण	Value किंमत		Initial of head of office कार्यालयाच्या मुख्य अधिकार्याच्या सहीची अदावत
				Rs. रुपये	Ps. पैसे	
	12/AS/CEP/comp/CC/S/1-100					
S]a]	Lenovo Desktop (I3/8GB/1TB/19.5"/DVD/Win 8.4)		100 Nos	54,59,700.00		
		AISSMS COE/PO/ 887/1415/COMPUTER CENTRE	Vat @ 5%	2,72,985.00		
	Invoice No. SB/218/14-15		Total:	57,32,685.00		
	Date - 31 Mar 2015					
	SB Data System Pvt Ltd. Shop No. 9, 10, 11 GAT No-2337/1, Pune Trade centre, Pune - - Wagholi Road, Wagholi Pune. Email - com → sbdata.sales@gmail.com					
b]	Lenovo Desktop → (I3/8GB/500GB/19.5"/DVD/Win 8.64)					
		AISSMS COE/PO/968/14-15/computer center.				
	Invoice No. (4 Nos)			229307.20		
	SB/W/15/0093		Vat @ 5%	-0.20		
	DATE: 30 JUN 2015		Total:	229307.00		

OF ENGINEERING

डेड स्टॉक किंवा जंगम मालाच्या रजिस्टरचा नमुना

Final Disposal अपघर्षाची व्यवस्था	Amount realized & Dt of credit at treasury वसूल झालेली रक्कम व ती ट्रेझरीत जमा केल्याची तारीख	Amount written off बुडोत झाली टाकलेली रक्कम		Balance in Stock साठ्यामधील शिफ्टक माल		Initial of head of office कार्यालयात मुख्य अधिकार्याच्या सहीची अदावत	Remarks टिपणे
		Rs.	Ps.	Number संख्या	Value किंमत Rs. Ps.		
No. of Qty. and nature of Disposal क्रि. संख्येची किंवा परिमाणाची व कशा प्रकारची व्यवस्था लावली ते	Authority of Voucher अधिकार पत्र किंवा प्रमाणक व्हॉचर						
							Transfer one pc to one PC Dead stock Computer center to office dead stock No. DS 2 4 pages 105 Transfer three pc from Computer Center to Society office: (98, 99, 100)
							Transfer one pc from CC to Society office 12/AS/CEP/comp/CC/S/12-100
							Transfer 3 pc from CC to Society office (14/6/2016) 12/AS/CEP/comp/CC/S/11-100 113-100 114-100
							101 → Transfer to Account session/section 197-100 Transfer to principal cabin

H.O.D.
Computer Engg Dept
AISSMS COE Pune

H.O.D.
Computer Engg Dept
AISSMS COE Pune

H.O.D.
Computer Engg Dept
AISSMS COE Pune

Sr. No. अनु. नंबर	Description of Article वस्तुचे नांव	Authority of Purchase & Date of Purchase खरेदी करणाऱ्याचे अधिकार पत्र व खरेदीची तारीख	Number or Qty. संख्या किंवा परिमाण	Value किंमत	
				Rs. रु.	Ps. पैसे
239	Desktop Computer - Lenovo Intel E7500 Core-2 Duo 2.93. Ghz Processor 2GB DDR2 SD Ram Ext wd drive upto 8GB 320 GB Sata HDD, Cable Memory 3MB L2 Cache DVD Writer RW drive, 18.5 TFT display, Multimedia Keyboard, Optical scroll mouse, 10/100/1000 mbps LAN, 56 mbps PCI Modem Audio chipset, realtek AL 8888 Video Inter- face Warranty 3-3-3 Operating System:- Windows vista Business along with starter kit.	No. No. ARSEMIS 21 Nos. CoE/PO/3525/10-11/CP Dt. 31/03/2011 271 Dt. 31.03.2011	27142.85 + 5% Vat 28999.99 598499.84 + 0.16 Total. 598500.00		

Supplied by
M.G. Pavan Computers
India Pvt. Ltd.
Near Agni college
Shivaji Nagar
Ph. No. 25511210

299/AS/CEP/ELE/D2/1-21/21

डॅड स्टॉक किंवा जंगम मालाच्या रजिस्टरचा नमुना

Final Disposal अखेरची व्यवस्था	Amount realized & Dt of credit at treasury	Amount written off at treasury	Balance in Stock साठ्यापशील शिद्धक माल		Initial of head of office कार्यालय मुख्याधिकार्याचा मसुदा अर्जासह	Remarks
			Number संख्या	value किंमत		
of Qty and nature of Disposal वस्तुचे किंवा परिमाणाची व त्या प्रकारची व्यवस्था लावली ते	Authority of voucher अधिकार पत्र किंवा प्रमाणाक जोडप	वसूल झालेली रक्कम व ती ट्रेजरीत जमा केल्याची तारीख	Rs. रु.	Ps. पैसे		
<p>Transfer to CDR 1 SA. No 02 page no. 88 ASSEMIS/CEP/CO-F/88/2/107/22-42</p> <p>purpose writtcoff.</p> <p>1 PC Transfer to first year Engineering Department, Dead stock D-1, Page No. 12, Sr. No. 15. (Qty: 01 No.) Dead stock No.: 299/AS/CEP/ELE/D-2/12-21 Date: 17/07/2014</p> <p>Department of First Year Engineering AISSMS College of Engineering Pune-411001</p> <p>Shri. Maloji Raju Don Electronics</p>						

Head: Electrical Engineer
AISSMS College of Engineering
Pune 411 001.

Sr. No. अनु. नंबर	Description of Article वस्तुचे नांव	Authority of Purchase & Date of Purchase खरेदी करण्याचे अधिकार पत्र व खरेदीची तारीख	Number or Qty. संख्या किंवा परिमाण	Value मूल्य	
				Rs.	Paise
322/PS/CEP/ELE/02/1-16/16					
322/1	Kenova Think center Desktop	P.O. No. A183MY08/PO	16 Nos.	4,96,000.00	
	Processor core 23 2.33 GHz (4Mb Cache) Mother Board Compatible to core I3 Processor HDD 500MB SATA HDD Ram 4 GB ROM DDR-III display 18.5" wide led display Screen DVD RW Drive Graphics: Integrated onboard Graphics card SMCs with cabinet Keyboard: Multimedia keyboard with USB Connection Mouse optical Mouse with USB connection operating System: preloaded Win 7 lic with media Capable for Dual boot with open source operating System (Linux or other Operating) Antivirus Software with free Antivirus Software Warranty 3 year Comprehensive Warranty	350/12-13/EP Dt. 16.10.2012 Invoice No. 12-13/SAAOLE/2061 Dt. 03-12-2012	(41000.00 each) Val 5% Total	24,800.00 \$20,800.00	
Supplied by M/s Mikatel Systems Co Nalwa - Nasik					

Final Disposal अखेरीची व्यवस्था	Authority of voucher किंवा परिमाणाची व ताची व्यवस्था राखली ते	Amount realized & Dt of credit at treasury यमूल झालेली रक्कम व ती देण्याची तारीख	Amount written off बुकीत खाली टाकलेली रक्कम		Balance in Stock साठ्यात राहिलेला माल		Remarks
			Rs.	Paise	Number संख्या	value किंमत Rs. Ps.	
							Initial of head of office आचार्य मंडळाचे अध्यक्ष सहयोगी अधिका
							Initial of head of office आचार्य मंडळाचे अध्यक्ष सहयोगी अधिका

amt. from central dead stock Reg. 2D-1
Page no. 83 Item No. 05

Signature
S.A. Patil
Dt. 19/12/12

write off 2 computers
2018

write off 4 computers
04
2023

Head
Department of Electrical Engineering
AISSMS College of Engineering, Pune

Sr No.	Description of Article	Authority of Purchase & Date of Purchase	Number or Qty.	Value
क्र. नं.	वस्तुचे नांव	खरेदी करणाऱ्याचे अधिकार पत्र व खरेदीची तारीख	संख्या किंवा परिमाण	मूल्य
331	Lenovo Edge 7s 2nd Gen Core i5, 4GB, 500 GB, DVD RW, 19.5 LED Keyboard, Mouse, Win7 Pro	P.O. No. 8/9eg Dt. 15/11/2013 26/08/2014	10 Nos. (67,803.00) cash	6,78,031
			Total	7,11,931
Supplier M/G, Gen-X. infotech. Rubab Manzil, 1240 Revindur path pune-02 Mob. 9970099007				
332	Server IBM 25821 KX-Xeon E-3 1229, 4GB, 500GB, Keyboard & Mouse 19.5 Screen, Windows	P.O. No. 1/08/5920 Dt. 08/09/2013 13/09/2013	01 No. (1,08,592.00) cash Net 5,13,958.60	1,13,958.60
Supplier M/G, Gen X infotech pune-02 9970099007				
333	Dual Power Supply Scientific PWB 2203 P. No. AIGEM/Case/03 PM100SPSPD3203XX 13114777, 4780, 4788	P.O. No. AIGEM/Case/03 Dt. 28/9/14	03 Nos. 22,869.00 (7623.00 cash) CST - 9,372.47	25,1842.00
Supplier M/G, Gen X infotech pune-02 9970099007				
Scientific Mes Technik Rub. Lbat., Pologground, Dholare - 452015 Challan No. 110681 Dt. 28/9/14				

Annual Disposal	Authority of voucher	Amount realized & Dt of credit at treasury	Amount written off	Balance in Stock	Remarks
सालान्या वार्षिक निवृत्ती	वॉचर प्रमाणक नोंद	वसूल झालेली रक्कम व ती देण्यात आलेली तारीख	बुकीत खाली टाकलेली रक्कम व तिचे दिने	संख्या मूल्य	बिलीव्हर्सचे अधिकार वार्षिक निवृत्ती
<p>Proceed. to CO-1 Acg. page no. 090 Item No 4 5 PC transfer to project lab 01 PC write off on 2023</p> <p>71199.00</p> <p><i>June 11/6/14</i></p> <p>Head Department of Electrical Engineering, AISSMS College of Engineering, Pune</p>					
<p>Proceed. to CO-1 Acg. page no. 090. Item No 5</p> <p><i>June 11/6/14</i></p> <p>Head Department of Electrical Engineering, AISSMS College of Engineering, Pune</p>					
<p>Mr. C.D. Kulkarni (A.P.) for F.E. Lab</p> <p><i>June 11/6/14</i></p> <p>Head Department of Electrical Engineering, AISSMS College of Engineering, Pune</p>					

Sr. No. क्र. सं.	Description of Article वस्तूचे नांव ;	Authority of Purchase & Date of Purchase खरेदी करणाऱ्याचे अधिकार पत्र व खरेदीची तारीख	Number or Qty. संख्या किंवा परिमाण	Unit एकक	Rate दर	Value किंमत
349/AS/CEP/ELE/02/PS/111						
349	Distance protection Panel	A.O. No. AisemecaE/Pol/697/19-14/Elect. Dt. 25/03/14	01			3,40,000.00
	M/S. Vi Microsystems Pvt. Ltd.	Invoice No. P & F 2541. F/0491				8,636.00
	Plot No. 45, Elep. Estate, Perungudi, Chennai - 600036.	Dt. 29/08/2014 12%				3,48,636.00
	PH. No. 24980774	E. cess 2%				41,836.00
	Fax. 24981536	S.H.E. cess 1%				836.70
		Sub total				418,936.00
		Cost 5%				3,91,727.60
						13,586.90
						4,11,314.00
350/AS/CEP/ELE/02/ECU/1-15/15						
350	Desktop Lenovo Think	P.O. No. --- IS No. 2				748876.59
	Center EDGE 73-10ASA0114	AisemecaE/ (47548.00) P/898/14-15/				7,13,185.00
	P4006JNR, P4006JNU, P4006JMU,	Electrical				15.00
	P4006JMG, P4006JMB ---	Dt. 24/11/2015				15.00
	Core i3, Ram 2GB+2GB	Quoted in.				
	500GB HDD, DVD RW,	SB/110/14-15				7,13,215.00
	Keyboard, Mouse,	Dt. 28/01/2015				35,660.79
	Monitor	Net 5%				
		Total				7,48,876.59
M/O	S. B. Data System P. Ltd. Pune trade center					
	Grade No. 2397/1					
	Godown no. 9, 10, 11 Wagholi					
	Pune - 411027					
	PH. No.					

Initial Disposal प्रारंभिक व्यवस्था and nature व परिणामी व प्रकृत्या ति ने	Authority of voucher अधिकार पत्र किंवा प्रमाणक कीचर	Amount realized & Dt of credit at treasury संग्रह झालेली रक्कम व ती दुजारीत ज्या कालखंडाची तारीख	Balance in Stock साठ्यामधील किंमत मूल		Initial of head of office कार्यालय संपुष्टात/किमान मर्यादा अंश	Remarks टीप
			Number संख्या	value किंमत Rs. Ps.		

[Signature]
Head
Department of Electrical Engineering
AISSMS College of Engineering, Pune

[Signature]
Head
Department of Electrical Engineering
AISSMS College of Engineering, Pune

Sr. No. अनु. नंबर	Description of Article वस्तूचे नाव	Authority of Purchase & Date of Purchase खरेदी करणारे अधिकार पत्र व खरेदीची तारीख	Number or Qty. संख्या किंवा परिमाण	Value मूल्य Rs. रु.	Final Disposal अखेरची व्यवस्था Type and nature of disposal किंवा परिमाणाची व खरेदी व्यवस्था वली ते	Authority of voucher अधिकार पत्र किंवा प्रमाणक वहीचे	Amount realized & Dt of credit at treasury यमून झालेली रकम व ती ट्रेझरीत जमा केल्याची तारीख	Amount written off दुर्दैव खाली टाकलेली रकम रु. पैसे	Balance in Stock यांत्राखरील गिडक मूल्य Number संख्या value किंमत Rs. पैसे	Initial of Head of office कार्यालय प्रमुख/अधिकार्याची सही व अंशकार	Remarks शीट
386	Computers - 1) Desktop Center Edge is, 4GB, 500 DVDRW, W8.1 Pro. 7years	AISMSCE/AS/ 95/15-16/Elect. 28/12/15 Pw/voice ua PL/15/789	12 (12)	7,5667200 (62055) euros	12 nos	12/1/16					
	2) 19.5" monitor 19.5" GODFAARIW	31/12/2015	12 (12)	7,56,08400	12 nos						
Supplied by M/s. Pacific Architects Pvt. Ltd. pune-37 Waghkoti.					Total		37,83400				
387	Printer HP laserJet 1020 plus printer	AISMSCOE/ PO/106/15-16/ Electrical Engg. Invoice no LA151856.	02 nos	1695200 (8496)							
Supplied by: Laser Arts. officeno 3, Sadashiv Peth, near cosmos Bank. Tillak Road Pune. Mob: 9922075684,					Total (2 nos)		849.02				

Department of Electrical Engineering
 AISMS College of Engineering, Pune

82718A1231231231231231

Head
 Department of Electrical Engineering
 AISMS College of Engineering, Pune

Sr. No.	Description of Article	Authority of Purchase & Date of Purchase	PO No.	Number or Qty.
388	Laptop Lenovo Think Pad E450 - 20D0A042IG with carry case fore Lenovo laptop Core I5. 4GB Ram.	1/1 (HOD)	50115-16/CP	01 nos
	Supplied by: MIS SB Data System Pvt. Ltd, Pune Trade Centre Gate no 2 38711 Godown: waghholi Pune,	Date 20/10/15 Invoice no SB/2/115/0193		20+5% 2602
		Date 27/10/15	Total	54650

Sr. No.	Description of Article	Authority of Purchase & Date of Purchase	PO No.	Number or Qty.
389	Reliance Data Cord	1/1 (HOD)	Bill no 214	1 nos
	Suppliers: (Dangle) MIS Su Bijan Comm Bhagyodayanagers Near Bhamat Hardware, Mothrud Pune: 411048	Date 10.2.16		1200/-
			Total	1200/-

Sr. No.	Description of Article	Authority of Purchase & Date of Purchase	PO No.	Number or Qty.
390	Vibration Mounting Pad 5"	20/20 ME Hardware Lab	20 nos	25,994
	MIS: V.S. Microsystems Pvt Ltd.	Invoice no 7/2018	(1298.20)	778
	Clearance - 600096	Date 21/3/2016		1317
			Total	28,080

Final Disposal and nature of disposal	Authority of voucher	Amount realized & Dt of credit at treasury	Amount written off	Balance in Stock	Initial of Head of office	Remarks
		करून प्राप्त केलेली रक्कम व ति. देण्यात आलेली तारीख	वृद्धीत घालली रक्कम व ति. देणे	Number value		

Transfer from office Central Dead Stock. CD-1.
Sr no 1 Page no 112.

Jal
Kulkarni
31/3

Vibration mounting rubber pads, being consumable items, are correctly entered in consumable lead stock - C3, page - 64 SR 292.
Dead Stock No - AS/252/CEP/ELE (C3)
on 31/3/2016

Head
Department of Electrical Engineering
AISSMS College of Engineering, Pune

Head
Department of Electrical Engineering
AISSMS College of Engineering, Pune

Sr. No. अनु. नंबर	Description of Article वस्तूचे नांव	Authority of Purchase & Date of Purchase खरेदी करण्याचे अधिकार पत्र व खरेदीची तारीख	Number or Qty. संख्या किंवा परिमाण	Initial Disposal
404	HP LJM 128 Printer. HP printer LJM128 printer. Supplied by: M/S pasific Infotech. PUT Ltd. S NO 1268/1269 Mahavir. Apt, Sadashiv Peth. Pune 411030.	PO NO: A155M9COE1 PO 1334/16-17/ Electrical Dept. V.A.T. 8%	01	18663.00
			Round off	119.00
			Total	19783.00
				19783.00
405	Desktop Computers Lenovo Core i5 processor 4GB Ram 1TB HDD. Supplied by: S.B. Data System put Ltd. Shop no 9, 10 & 11, Gate no 239/11, Pune Trade Centre, Wagholi Road, Pune.	PO NO: COE1 PO 1330/ 16-17/ Electrical Dept Ed. 28/02/2017	05 nos	26900.00
			Round off	16.41
			Total	28510.00

Initial Disposal	Authority of voucher किंवा प्रमाणक वहीचे	Amount realized & Dt of credit at treasury	Amount written off बुटीत खाली टाकलेली रक्कम	Balance in Stock साठ्यावधील शिद्धक मूल्य		Initial of head of office	Remarks
				Number मूल्य	value किंमत		
				Rs.	P.		

Physically verified
Jawant
03/05/2017

Physically verified
Jawant
03/05/2017

Head
Department of Electrical Engineering
AISSMS College of Engineering, Pune

Head
Department of Electrical Engineering
AISSMS College of Engineering, Pune

Authority of Purchase & Date of Purchase
खरीद कार्याचे अधिकार पत्र
व खरेदीची तारीख

Number or Qty.
संख्या किंवा
परिमाण

Description of Article
वस्तु संख्ये :

483/AS/CEP/ELE/D2/1-1/ Computer

483 Lenovo Think
CENTRE Neo 500
(115E500F00) PO-1192/ 01
Core i5, 8GB Ram, DT 22/3/22
1TB Harddisk
18.5" screen
Windows 10 Pro
3 Years
9% GST
\$21400
6516.00
Total
851432

Supplied by
M/S. Manarch Tech.
(pvt.) Ltd.
Law college road
Erandwana
Pune - 411004
020-25444560/4561

484/AS/CEP/ELE/D2/1/1 PE Lab

484 Trainer kit for 1 PO-1193/202 01
phase PUN 11V 22/Electrical
1:239 with 1500VA
13.6.2022
GST 9%
42500=200
3825=00
3825=00
50/50=

Consist of PUN
or reformer generally
and drive circuit
3. power circuit
would be consisting
of MOSFET make
power converter.

डेड स्टॉक किंवा जंगम मालाच्या रजिस्ट्रचा नमुना 67

Final Disposal अखेरची व्यवस्था	Authority of voucher अधिकार पत्र किंवा प्रमाणक पत्र	Amount realized & Dt of credit at treasury वसूल झालेली रक्कम व ती देखील ज्या वेळापत्राची तारीख	Amount written off दुरुकिल रक्कम र. पीये	Balance in Stock साठ्यावरील मालाचे बाकी		Initial of head of office आधीचे अधिकारी/अधिकार पत्राचे अंक	Remarks टीप
				Number संख्या	value रक्कम		
Transfer from office Electrical dead stock Register E-CDR page No. 31 sr. No 1							
Head Department of Electrical Engineering AISSMS College of Engineering, Pune							
Transfer from office Electrical dead stock Register E-CDR page No. 7 sr. No. 34							
Head Department of Electrical Engineering AISSMS College of Engineering, Pune							

डेड स्टॉक किंवा जंगम मालाच्या रजिस्टरचा नमुना

Sr No. अनु. नंबर	Description of Article वस्तुचे नांव	Authority of Purchase & Date of Purchase खरेदी करण्याचे अधिकार पत्र व खरेदीची तारीख	Number or Qty. संख्या किंवा परिमाण
486	Lenovo Laptop Core i7, 16 GB RAM 512 SSD + 512 SSD 14" screen, windows 10 pro V 3 years Warranty Supplied by - Monarch Technologies Pvt Ltd, Pune Comp Lab	PO. No. 1210 Dt: 31/03/2022 Tax Invoice 22-23/476 Dt: 30.5.2022	01 (103900 each) (+9% CGST) (+9% CGST) Total 122602.20
487	Lenovo Desktop Computer Lenovo commercial Desktop core i5 8GB RAM, 1TB HDD 15.5" screen, USB wireless keyboard and mouse, win 10 pro 2GB Graphics card 3 years Warranty Comp Lab	PO. No. 1070 Tax Invoice No. 5009 + 2021 11/02/2021	01 (69995 = 40) each +6.5% 18% Total = 82594.20

Final Disposal अखेरची व्यवस्था	Authority of voucher अधिकार पत्र किंवा प्रमाणक होवर	Amount realized & Dt of credit at treasury वसूल झालेली रक्कम व ती देण्याची तारीख	Amount written off बुकींग खाली टाकलेली रक्कम रु. पैसे	Balance in Stock साठ्यातील शिफ्टक मूल्य	Initial of head of office कार्यालयाचे प्रमुख अधिकार्याचे सहीचे स्थान	Remarks शीट
Qty and nature Disposal किंवा परिमाणाची व ताची व्यवस्था तबनी ते				Number संख्या	value किंमत	
				Rs.	Ps.	
Transferred Dead stock Register No. CD 1 page No. 120 Item 4	AISSMS/COEP/CD-1/120/4/11					
Transferred Deadstock Register No. CD 1 page No. 119 Item 4	AISSMS/COEP/CD-1/119/4/18					

Head
Department of Electrical Engineering
AISSMS College of Engineering, Pune

Head
Department of Electrical Engineering
AISSMS College of Engineering, Pune

Sr. No. अनु. नंबर	Description of Article वस्तुचे नाव	Authority of Purchase & Date of Purchase खरेदी करण्याचे अधिकार पत्र व खरेदीची तारीख	Number or Qty. संख्या किंवा परिमाण
488	488/AS/CEP/ELE/D2/3/3 Projector EHT TWT5030024 LUMENS projector Cable HDMI cable 15m	P.O No AISSMS COE/PO/ 1297/22-23 Tax Invoice C 22-23/2968 Dt 31/1/2023	03 GST 18% 3 11550-
489	489/AS/CEP/ELE/D2/1/1 Printer HP TANK printer A10450	P.O No. AISSMS COE/PO/ 1297/22-23 Tax Invoice C 22-23/2968 Dt 31/1/2023	01 GST 31334 Total = 36934 1+2+3 =
490	490/AS/CEP/ELE/D2/5/5 Lenovo Thinkcentre M70T (117A500000) Computers	P.O. No. AISSMS COE/PO/ GST 9% GST 9% Tax Invoice 22-23/2362 8-12-22	05 GST 9% GST 9% 480880

हेड स्टॉक किंवा जंगम मालाच्या रजिस्टरचा नमुना

Final Disposal अखेरची व्यवस्था	Authority of voucher किंवा प्रमाणपत्र कीट	Amount realized & Dt of credit at treasury घसून झालेली रक्कम व ती ट्रेझरीत जमा केल्याची तारीख	Amount written off बुकीत खाली टाकलेली रक्कम रु. दिने	Balance in Stock साठ्यामधील मिद्रक मूल्य		Initial of head of office कार्यालयप्रमुख यांच्या सहस्रीचे अक्षर	Remarks टीप
				Number संख्या	value किंमत Rs. Ps.		
City and nature Disposal किंवा वरिष्ठाणाची व नगरी व्यवस्था पावली ते							
<p>Transfers from office Electrical Central deed stock Register E-CDR Page no. 8, sr no. 36, 37</p> <p>Department of Electrical Engineering AISSMS College of Engineering, Pune</p> <p>Head</p>							
<p>Transfers from office Electrical control deed stock Register E-CDR page no. 31, sr no. 2</p> <p>Department of Electrical Engineering AISSMS College of Engineering, Pune</p> <p>Head</p>							

Authority of Purchase & Date of Purchase
 संख्या किंवा परिमाण
 खरेदी करण्याचे अधिकार पत्र व खरेदीची तारीख

Sr. No. अनु. नंबर
 Description of Article वस्तुचे नंबर
 (AISSMS/COEP/CL-1/52/65/56-47)

491 i) Lenovo Think Centre Neo 50t (CPU) i7, 16GB, 256GB, 1TB, w10 & 7. Tax invoice. Dt 5/12/22. Qty: 10. 95120

ii) Lenovo Think vision 19.5" 1ft. Desktop monitor (62.7KAR 4ww) (HSN/SAC 85285200). Dt 8/12/22. 20nos. (1,2,4,4)

Total cost: 11,22,400

Supplied by:
 Manarch tech Pune
 Infinity ETS 1291 B2
 Law college Road,
 Erandwane,
 Pune - 411004.
 Pune - 020-25424360.
 GSTN IJIN - 27AA BCTH 2913E-128

491/AS/CEP/ELE/02/1/10

डिड स्टॉक किंवा जंगम मालाच्या रजिस्ट्रचा नमुना

Initial Disposal खरेदी व्यवस्था	Authority of voucher परिमाणाची व किंवा प्रमाणक खींच	Amount realized & Dt of credit at treasury वसूल झालेली रक्कम व ती ट्रेझरीत जमा केल्याची तारीख	Amount written off टाकलेली रक्कम		Balance in Stock साठ्यामधील शिद्धक माल		Initial of head of office कार्यालय प्रमुख/अधिकार्याची सहीची अथवा	Remarks टीप
			र.	दिने	Number संख्या	value किंमत Rs. Ps.		

Received from Electronic Dept. Electronic Engg Dead Stock, CL-1 Page no- 52 Sn no- 65

sn no: 65. (AISSMS/COEP/CL-1/52/65/56-47 to 56-56.)
 Qty: 10.
 (AS: 11,22,495)

Y. Harve
 Head
 13/12/23

Department of Electronics & Telecommunication
 AISSMS's COE PUNE-411001.

Harve
 Head
 13/12/23
 Department of Electrical Engineering
 AISSMS College of Engineering, Pune

Form of Register of Dead Stock or Moveable Property

S. No. क्र. क्र.

Description of Article
वस्तु का विवरण

Authority of Purchase & Date of Purchase
खरीद का अधिकार और तिथि
प्रति खरीदारी तिथि

Number or Qty
संख्या
संख्या

Value
मूल्य
₹. ₹.

Total of Head
of office
संश्लेषण कुल
संश्लेषण कुल

AISSMS/COEP/CD-1/119/2/5/8

64)	Lenovo Desktop Computer: Lenovo Commercial Desktop, Core i5, 8Gb Ram, 1TB HDD, 19.5" Screen, USB Wireless keyboard and Mouse, Win 10 Pro, 2 Crb Graphics Card, 3 Years Warranty	P. O. No. 1070 Dt: 23/12/2020 Tax Invoice No. S009/20-21 Dt: 11/02/2021	01 Nos. (69,995/- each) + 9% CGST 9% SGST	69,995 = 10 6299 = 55 6299 = 55
			Total	82,594 = 10
			<u>Rounded Sub Total of</u>	82,594 = 00

For Verification
Head of Office
Date: 11/02/2021

Name of Supplier

Sunilata Enterprises
Pune

Y. J. Joshi
Head

Department of Electronics & Telecommunication
AISSMS'S COEP PUNE-411001.

Form of Register of Dead Stock or Moveable Property

Sl. No. क्र. सं.

Description of Article
वस्तुचे नाव

Authority of Purchase & Date of Purchase
कोटी कार्यालये अधिकाय वर
य कोटीची तारीख

Number or Qty
संख्या किंमत

Value
किंमत
₹ ₹

Initial of Head of office
कार्यालयाचे प्रमुख
अधिकार्याचे नाव व तारीख

~~62) Lenovo Commercial Laptop. Intel Core i7, 14" HDD Screen~~

(AISSMS/COEP/^{office}CD-1/12-01/17/11)

63) Lenovo Laptop	P.O. No. 1210	BI Nos	103900 = 00
Core i7, 16Gb Ram,	Dt. 31.03.2022	(103900 each)	
512SSD + 512SSD,	Tax Invoice (+) 9% CGST		9351 = 00
14" Screen,	No. 22-23/476 (+) 9% SGST		9351 = 00
Windows 10 Pro,	Dt: 30.05.2022		
3 Years Warranty (With Lenovo Backpack)		Total	<u>1,22,602 = 00</u>

MOD

COEP/CD-1/12-01/17/11

Name of Supplier -

Monarch Technologies (Pune) Pvt. Ltd.
Law College Road, Erandwana,
Pune - 411 004.

Contact: 020-25424560/61

Y. M. Kale
Head

Department of Electronics & Telecommunication
AISSMS, COEP, PUNE-411004

Form of Register of Dead Stock or Moveable Property

Sr No अनु. सं. सं. सं.	Description of Article वस्तुचे सं. सं.	Authority of Purchase & Date of Purchase खरेदी करणारे अधिकारी व व खरेदीची तारीख	Number of Qty संख्या किंवा परिमाण	Value किंमत Rs Ps ₹ पैसे	Initial of Head of office कार्यालयप्रमुख यांचे अधिकारव्यवस्था करीची अक्षर
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(EXTC.)
AISSMS/COEP/CL-1/52/65/56-1 to 56-56

65) ① Lenovo ThinkCentre Neo 50t (11SES0B100) i7, 8+8GB, 256GB, 1TB HDD, W10, 3Y (HSN/SAC - 84715000)	P.O. No. 1280 Dt: 05/12/2022 Tax Invoice No. 22-23/2371 Dt: 8/12/2022	56 Nos	53,27,000/-	
② Lenovo ThinkVision 19.5" TFT Monitor (62F7KAR4WW) (HSN/SAC - 85285200)	Delivery Ch.No. DEC/278 Dt: 8/12/2022	56 Nos 112 Nos (1,12,247.50 each with GST)	53,27,000/- CGST 9% 4,79,430/- SGST 9% 4,79,430/-	
(19.5" Supplied in place of 18.5")				
Total			62,85,860/-	

Name of Supplier -

MONARCH TECHNOLOGIES (PUNE) PVT. LTD.

#1, Infinity, CTS 129/B2,

Law College Road, Erandwana
Pune - 411004

Phone - 020-25424560 / 4561

GSTIN/UIN - 27AABCM2919E1ZP

email - monarch@puz-vsnl.net.in

M. Monarch
Head 9/3/22

Department of Electronics & Telecommunications
AISSMS's COE PUNE-411001.

AISSMS COLLEGE

From of Register of Dead Stock or Moveable Property

Sr. No. अनु. नंबर	Dascricdion of Article वस्तूचे नाव	Authority of Purchase & Date of Purchase खरेदी करण्याचे अधिकार पत्र व खरेदीची तारीख	Number or Qty. संख्या किंवा परिमाण	Value किंमत		Initial of head of office कार्यालयाच्या मुख्य अधिकार्याच्या सहीची अद्याक्ष
				Rs. रुपये	Ps. पैसे	
AISSMS/COEP/CD-1/88/02/107/83-83						
②	Desktop Computer:-	P.O. No.:-	01 No.	27142=85		
	Lenovo : Intel E7500	AISSMSCOE/PO/	[27142=85]	+		
	Core 2 Duo 2.93 GHz	3525/10-11/CP		Vat 5% 1357=14		
	Processor 2GBDPR2SD	Date: 31/03/2011		28499=99		
	RAM, Extwddable	Invoice No: 271	⊕ Round off	00=01		
	upto 8GB, 320 GB	Date: 31/03/2011		28500=00		
	Sata HDD, Cache					
	Memory 3MBL 2 cache					
	DVD Writer RW drive,					
	18.5 TFT display,					
	Multimedie keyboard,					
	optical scroll mouse,					
	10/100/1000 mbps lan,					
	56 kbps PCL Modem,					
	Audio chipset, realtek					
	AL C8885 Video					
	interface Warranty					
	3-3-3 operating					
	System, Windows Vista					
	Business along with					
	Paper Licenat with					
	Starter kit.					
	Supplied by:-					
	Pavan Computers,					
	Near Agri college,					
	shivajinagar					

Head

Department of First Year Engineering
AISSMS College of Engineering
Pune - 411001.

AISSMS COLLEGE

From of Register of Dead Stock or Moveable Property

Sr. No. अनु. नंबर	Description of Article वस्तुचे नाव	Authority of Purchase & Date of Purchase खरेदी करणाऱ्याचे अधिकार पत्र व खरेदीची तारीख	Number or Qty. संख्या किंवा परिमाण	Value किंमत		Initial of head of office कार्यालयाच्या मुख्य अधिकार्याच्या मदीची अक्षरे
				Rs. रुपये	Ps. पैसे	
AISSMS/COEP/CD-1/89/3/171/152-154						
(3)	Lenovo Think Center:					
	Desktop Processor	Supplied by:	03 Nos.	93900=00		
	Core i3, 3.3 MHZ,	Minitek system	(31,000 each)	+		
	3Mb cache Mother Board, Compatible	Prt-Ltd; Villhols; Nashik.		4650=00		
	to core i3 Processor	Date: 3/12/2012		97650=00		
	HDD, HDDGB, Sata HDD					
	RAM 4GB, RAM DDR-III					
	Display 18.5" Wide led					
	Display Screen DVD					
	RW Drive Graphics,					
	Integrated onboard Graphics card SMPS					
	With Cabinet keyboard, Multimedia, keyboard					
	With usb, connector Mouse, optical mouse					
	With usb connector					
	operating system preloaded win 7 Lic					
	With media Captable Fez Dual					
	Boot With open source operating					
	System (Linux or other version)					
	Antivirus software with free					
	Antivirus software: with free Antivirus					
	software, Warranty 3 year Comprehensive					
	Warranty,					

[Signature]
Head

Department of First Year Engineering
AISSMS College of Engineering
Pune - 411001.

AISSMS COLLEGE

From of Register of Dead Stock or Moveable Property

Sr. No. अनु. नंबर	Dascription of Article वस्तुचे नाव	Authority of Purchase & Date of Purchase खरेदी करण्याचे अधिकार पत्र व खरेदीची तारीख	Number or Qty. संख्या किंवा परिमाण	Value किंमत		Initial of head of office कार्यालयाच्या मुख्य अधिकार्याच्या सहीची अदाक्षे
				Rs. रुपये	Ps. पैसे	
	AISSMS/COEP/CD-1/87/1/122/96-99					
④	Desktop Computer:	PO No.:	01 No.	27,333=59		
	Lenovo, Processor	AISSMS/COE/PO/	(Vat sy)	1368=67		
	intel E7500 core	145/09-10/		28700=00		
	2000, 2.93GHz,	Date: 30/03/2010				
	50 RAM, DDR-2GB,	Invoice No.: 16 June				
	extendable upto	Date: 24/09/2010				
	848 HDD Sateer 320					
	GB cache, Memory	Supplied by:				
	3MB, L2 cache DVD,	Pavan Computers				
	RW Drive display TFT	India Pvt. Ltd.,				
	18.5, keyboard multimedia	Pune.				
	mouse optical scroll.	Ph.No.: 020-3234399				
	LAN 10/100/1000, MBPS					
	PCI modem 56Kbps,					
	Audio chipset realltek.					
	CR85 video intel face,					
	Warranty, 3 years parts &					
	labour, operating system:					
	Windows Vista business					
	along with paper license					
	with sterdes kit os on					
	media 5 Nos.					

Head
Department of First Year Engineering
AISSMS College of Engineering
Pune - 411001.

AISSMS COLLEGE

From of Register of Dead Stock or Moveable Property


Sr. No. अनु. नंबर	Dascricdion of Article वस्तूचे नाव	Authority of Purchase & Date of Purchase खरेदी करण्याचे अधिकार पत्र व खरेदीची तारीख	Number or Qty. संख्या किंवा परिमाण	Value किंमत		Initial of head of office कार्यालयाच्या मुख्य अधिकाऱ्याच्या सहीची अशाक्षे
				Rs. रुपये	Ps. पैसे	
	AISSMS/COEP/CD-1/88/2/107/21					
⑤	Desktop Computer:	PO No.: 271	01 No.	27142=85		
	Lenovo: Intel i7500	AISSMSCOE/PO/		(Vat 5%) 1357=14		
	Core-2 Duo 2-93Ghz	3525/10-11/CP		28499=99		
	Processor 2GB DDR2 5D	Date: 31/03/2011				
	RAM Extubdable upto	Invoice No.: 271				
	8GB. 320GB sata	Date: 31/03/2011				
	HDD Cache memory					
	3MBLZ Cache DVD					
	Writer RW Drive,					
	185 TFI display, multimedia keyboard,					
	optical scroll mouse, 10/100/1000 mbps					
	lan, 56 Kbps Pch modem, Audio					
	chipset, reattels ALA 8885 video					
	interlacc Warranty 3 years 3.3 operating					
	system: Windows vista Buisness					
	alongwith Paper Lience with starter					
	Kit.					
	Supplied by: Pavan Computers					
	India Pvt. Ltd, Near Agri college					
	Shivajinagar, Pune.					
	ph.No.: 25511210					

Head
Department of First Year Engineering
AISSMS College of Engineering
Pune 411001

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From of Register of Dead Stock or Moveable Property

Sr. No. अनु. नंबर	Dascricdion of Article वस्तुचे नाव	Authority of Purchase & Date of Purchase खरेदी करण्याचे अधिकार पत्र व खरेदीची तारीख	Number or Qty. संख्या किंवा परिमाण	Value किंमत		Initial of head of office कार्यालयाच्या मुख्य अधिकार्याच्या सहीची अट्टाक्षे
				Rs. रुपये	Ps. पैसे	
AISSMS/COEP/CD-1/87/1/122/112\$115						
⑥	Desktop Computer-	PO No.: 10/8/2010	02 Nos.	54667=	18	
	Lenovo, Processor	AISSMSCOE/PO/	(27333=591 each)			
	intel E7500 core	145/09-10/CP		(vat 5%) 2733=	36	
	2 DUO, 2.93 GHZ SD	Date: 30/03/2010		57400=	54	
	RAM DDR2GB ecte-	Invoice No.:				
	dable upto 8GB	16 June 1				
	HDD sata 320GB	Date: 24 Aug. 2010				
	Cache memory 3MB					
	12 cache, DVD RW					
	drive display TFT 18.5", Keyboard					
	multimedia, mouse optical scroll,					
	Lan 10/100/1000 mbps, PCI modem 56 KBPS,					
	Audio chipset realtek C885, Video					
	interface Warranty 3 years, Parts of					
	Labours, operating system Windows					
	Vista business alongwith Paper					
	License with starter kit os on					
	media 5 Nos.					
	Supplied by: →					
	Pavan Computer India Pvt. Ltd.					
	Pune.					
	ph. No. : 020-3234399					


Head
 Department of First Year Engineering
 AISSMS College of Engineering
 Pune - 411001.

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From of Register of Dead Stock or Moveable Property

Sr. No. अनु. नंबर	Description of Article वस्तुचे नाव	Authority of Purchase & Date of Purchase खरेदी करणाऱ्याचे अधिकार पत्र व खरेदीची तारीख	Number or Qty. संख्या किंवा परिमाण	Value किंमत		Initial of head of office कार्यालयाच्या मुख्य अधिकार्याच्या सहीची अद्यायक
				Rs. रुपये	Ps. पैसे	
	299/AS	CEP/ELE/D-2/12-21				
7	Desktop Computer- Lenovo, Intel E7500 Core 2 DUO 2.93 Ghz Processor, 2GB DDR-2, SD RAM Extensible upto 8GB, 320 GB Sata HDD, cache memory 3MB/2 cache DVD Writer RW Drive, 18.5 TFT display, multimedia Keyboard, optical scroll mouse, 10/100/1000 mbps LAN, 56 Kbps PCI modem ram, Audio chipset, Realtek ALC 8885 video Interlacc Warranty, 3-3-3 operating system: Windows Vista Business along with Starter Kit. Supplied by: M/s. Pavan Computers India Pvt. Ltd., Near Agri. college, Pune ph.No.: 25511210	PO No.: AISSMSCOE/PO/ 3525/10-11 CP Date: 31/03/2011 Invoice No.: 271 Date: 31/03/2011	Sl No. [27142=85] (Vat 5%) 28499=99 Round off (+) 0=0 28500=00	27142=85 + 1357=14 28499=99 0=0 28500=00		
						Head Department of First Year Engineering AISSMS College of Engineering Pune - 411001.

AISSMS COLLEGE

From of Register of Dead Stock or Moveable Property

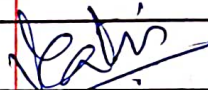
Sr. No. अनु. नंबर	Dascricion of Article वस्तुचे नाव	Authority of Purchase & Date of Purchase खरेदी करणाऱ्याचे अधिकार पत्र व खरेदीची तारीख	Number or Qty. संख्या किंवा परिमाण	Value किंमत		Initial of head of office कार्यालयाच्या मुख्य अधिकार्याच्या सहीची प्रती
				Rs. रुपये	Ps. पैसे	
<u>AISSMS/COEP/FY/D-1/16/19/1/10 to 10</u>						
⑧	Desktop Computer	PO No.:	10 Nos.	475477=00		
	Lenovo: Processor	AISSMSCOE/PO/	(475481 each)	+		
	Core i3(3.3Mhz)	899/14-15/ first		(Val 57) 23773=86		
	5mb(Cache) mother	Year Enqq.		4,99,251=06		
	board Compatible	Date: 24/02/2015		Round off (-) 0=06		
	to Core i3 Processors	Invoice No.:-		4,99,251=00		
	500 GBHDD, 4GB RAM,	SB/156/14-15				
	DDR-3, Display 19.5'	Date: 28/02/2015				
	Wide LED screen,					
	DVD RW Drive,					
	Graphics Integrated onboard graphics					
	Card smps with cabinet keyboard					
	multimedia with USB connectors mouse,					
	Win 8 License with media capable					
	For dual boot with open source					
	operating system.					
	Supplied by:-					
	M/s. S.B. Data Systems Pvt. Ltd.					
	Pune Trade Center, Gate No.					
	2337/1, Godawn no. 9,10,11.,					
	Wagholi, Pune- 411037.					
	Tel. No.: 020-24457700/7800					

Head

Department of First Year Engineering
AISSMS College of Engineering
Pune - 411001.

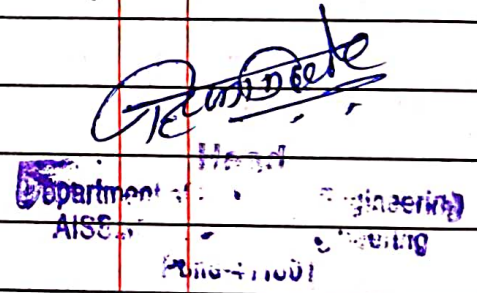
AISSMS COLLEGE

Form of Register of Dead Stock or Moveable Property

Sr. No. अनु. नंबर	Description of Article वस्तूचे नाव	Authority of Purchase & Date of Purchase खरेदी करण्याचे अधिकार पत्र व खरेदीची तारीख	Number or Qty. संख्या किंवा परिमाण	Value किंमत		Initial of head of office कार्यालयाच्या मुख्य अधिकार्याच्या सहीची अद्याक्षरे
				Rs. रुपये	Ps. पैसे	
AISSMS / COEP / CD-1 / 89 / 171 / 158, 159 & 188.						
(34)	Lenova Thick Centre Desktop	PO NO. AISSMS/COEP	03 Nos.	31,000/-	93,000=00	
	Processors core i3 (3-3) MHz, 3mb cache] Mother board compatible	PO/350/12-13 CP.		Vat 5%.	4650=00	
	One i3 processor HOD:	Date: 16-10-2012			97650=00	
	500GB DGB SATA-HDD	Date: 12-13/				
	RAM 4GB RAM, DVD/ROM Disk, 16.5" Widescreen Display, screen, Dual R.W. Drive Graphics Integrated on board Graphics and smps With cabinet keyboard Multimedia keyboard with USB condenser mouse, optical mouse with USB condenser operating system: preloaded win 7 LIC with media capable for dual Boot with open source operating system [Linux g2 there version] Anti virus software with free Antivirus software warranty 3 Yers. complete receive a cearranty Supplied by: M/S Minitek System (I) Pvt. Ltd. Villhakar Nashik.	Date: 03/12/2013				
						 Head Department of First Year Engineering AISSMS College of Engineering Pune - 411001

AISSMS COLLEGE

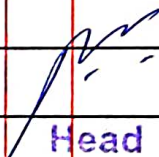
From of Register of Dead Stock or Moveable Property

Sr. No. अनु. नंबर	Dascricdion of Article वस्तूचे नाव	Authority of Purchase & Date of Purchase खरेदी करण्याचे अधिकार पत्र व खरेदीची तारीख	Number or Qty. संख्या किंवा परिमाण	Value किंमत		Initial of head of office कार्यालयाच्या मुख्य अधिकाऱ्याच्या सहीची अद्याक्षरे
				Rs. रुपये	Ps. पैसे	
AISSMS/COEP/CD-1/119/02/08/06						
37	Lenovo Desktop Computer ,	PO No.: 1070 Date: 23/12/2020	01 No. (69995 each)	69995 = 00		
	Lenovo Commerical Desktop Core i5, 8GB RAM , 1TB HDD, 19.5" Screen , USB Wireless Keyboard & mouse , Win 10 Pro , 2GB Graphics Card , 3 Years Warranty	Tax Invoice No.: 5009 + 20/21 Date: 11/02/2021	9% CGST 9% SGST Total (Rs.):	6299 = 55 6299 = 55 82594 = 10		
						

AISSMS COLLEGE

Form of Register of Dead Stock or Moveable Property

Sr. No. अनु. नंबर	Description of Article वस्तुचे नाव	Authority of Purchase & Date of Purchase खरेदी करण्याचे अधिकार पत्र व खरेदीची तारीख	Number or Qty. संख्या किंवा परिमाण	Value किंमत		Initial of head of office कार्यालयाच्या मुख्य अधिकार्याच्या सहीची अट्टाक्षरे
				Rs. रुपये	Ps. पैसे	
AISSMS/COEP/OF-2/95/4/17/13-17						
(19)	Laptop Lenovo:	PO No.: AISSMSCOE/	Ol No.	52047=00		
	Think pad, E450-	PO/50/15-16/CP		+ Vat (5%) 2602=35		
	20DDA042IG	Date: 20/10/2015		54649=35		
	Intel Core i5-4300U	Invoice No.: -				
	4GB DDR III Memory.	SB/W/15/0169				
	2DIMM SLOT-16GB	Date: 27/10/2015				
	expandability/1TB					
	Hard Disk/4.0"LED					
	Backlit Anti Glare Display					
	With HD camera/ Fingers Print Reader/					
	MS Windows, 8.1 SL/4 in 1 card reader/					
	HDMI Port, 1 X USB, 2.0 with 'Powered					
	Always ON' Feature, 2X USB 3.0 Ports, RJ					
	45port / GB LAN) NEW 3 Button click Pad/					
	Stereo speakers / 48 Whrs Battery/					
	Approx 1.81KG / 3 year onsite support/					
	Lenovo Back Pack / 1 year Accidental					
	Damage Protection / 2GB Graphics					
	Supplied by:					
	M/S. S B Data Systems Pvt. Ltd.					
	Pune Trade Center, Gate No. 2337/1,					
	Godawn No-9, 10, 11, Wagholi, Pune-411037					

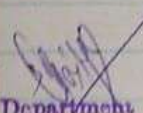

Head
 Department of First Year Engineering
 AISSMS College of Engineering
 Pune-411001

AISSMS COLLEGE

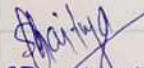
Form of Register of Dead Stock or Moveable Property

Sr. No. अनु. नंबर	Description of Article वस्तूचे नाव	Authority of Purchase & Date of Purchase खरेदी करण्याचे अधिकार पत्र व खरेदीची तारीख	Number or Qty. संख्या किंवा परिमाण	Value किंमत		Initial of head of office कार्यालयाच्या मुख्य अधिकार्याच्या सहीची अद्याक्षरे
				Rs. रुपये	Ps. पैसे	
		AISSMS/COEP/CP-1/120/1/11/06				
		AISSMS/COEP/FY/D-5/36/36/6/11				
(36)	Lenovo Laptop Core i7, 16 GB RAM 512 SSD + 512 SSD 14" Screen windows 10 MB Pro	P.O. no. 1210 Date: 31/3/2022	01 No. 1,03,900/- (One)	1,03,900=00 + 9351=00 9351=00		
	(3 Years Warranty with Laptop Back Pack) Supplied by: Monarch Technologies Pvt. Ltd Pune.	Tax Invoice no. 22-23/476 Dt. 30/5/2022	Total (Rs.):	1,22,602=00/-		
						Head Department of First Year Engineering AISSMS College of Engineering Pune-411001

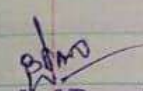
Sr. No. अनु. नंबर	Description of Article वस्तुचे नाव	Authority of Purchase & Date of Purchase खरेदी करणाऱ्याचे अधिकार पत्र व खरेदीची तारीख	Number or Qty. संख्या किंवा परिमाण	Value किंमत Rs. Rupee	Initial of head of office कार्यालयप्रमुख पुरवठा अधिकार्याच्या सहीची प्रमाण
AISSMS/COEP/CD-1/88/2/107/84-93					
1)	Desktop Computer- Lenovo	P.O. No. AISSMS COEP/	10 Nos.	271428=50	
	Intel E7500 core2 Duo	PO/3525/10-11	(27,162=85)		
	2.93 GHz processor	CP			
	2GB DDR2 SD RAM	Dt. 31.03.2011.	+ 5% VAT	13571=42	
	Exchangeable upto 8GB	Invoice No. 271	Roundoff	= 08	
	320GB sata HDD, cache	Dt. 31.03.2011.	Total =	₹ 85000=00	
	Memory 3MB L2 cache				
	DVD writer RW drive				
	18.5 TFT display.				
	multimedia keyboard				
	optical scroll mouse				
	10/100/1000 mbps LAN				
	56 Kbps PCI modem				
	Audio Chipset, realtek				
	ALC888S video inter				
	face. warranty 3-3-3				
	operating system:				
	windows vista Business				
	along with papers				
	Licences with				
	Starter kit.				
	Supplied by: →				
	Pavan computers				
	India Pvt. Ltd.				
	Near Agri college				
	Shivaji Nagar				
	Ph. No. 25511210.				


Head of Department
Mechanical Engineering
AISSMS, COE, PUNE,

Sr. No. अनु. नंबर	Description of Article वस्तुचे नांव	Authority of Purchase & Date of Purchase खरेदी करणारे अधिकार पत्र व खरेदीची तारीख	Number or Qty. संख्या किंवा परिमाण	Value किंमत		Initial of head of office कार्यालयाच्या मुख्य अधिकाऱ्याच्या सहीची असाक्षर
				Rs. रु.	Ps. पैसे	
	AISSMS/COEP/CD-1/87/1/122/71-94					
1)	Desktop computer	PO. No.				
	Lenovo	AISMSCOE/PO/	24 Nos	656006 = 16		
	Processor intel E7500	145/09-10/CP	[27333-69]	31800 = 31		
	CORE 2 DUO 2.93 GHZ					
	SD Ram DDR2 GB	Dt. 30/03/2010	5% VAT	32800 = 31		
	Extendable upto 8GB	Invoice No.				
	HDD Sata 320GB	16 JUN 1	⊖ Roundoff	05 = 00		
	Cache memory 3 MB	Dt. 24-Aug-2010				
	L2 Cache, DVB RW drive		Total	688801 = 47		
	display TFT 18.5" key-					
	board multimedia,					
	mouse optical scroll,					
	LAN 10/100/1000 MBPS					
	Pci, modern 56KBPS.					
	Audio chipset reuttekw					
	CB885, video interface					
	warranty 3 years, ports					
	& labour operating system					
	Windows Vista business					
	along with paper license					
	with starter kit on					
	media 5 Nos.					
	Supplied by					
	Pavan computer					
	INDIA Pvt. Ltd.					
	Ph. No. 20-3284399					

अखेरीची व्यवस्था		AMOUNT & Dt. of at trea
No. of Qty and natur of Disposal	Authority of voucher	at trea
किती संख्येची किंवा परिमाणाची व करा प्रकराची व्यवस्था लावली ते	अधिकार पत्र किंवा प्रमाणक नोंद	यमूल प्रालेतील ट्रेझरीम जमा तारी
Transferred from central Dea		
Page No. 87 item ol. S		
01 - P.C. Lab		
 Head of Department Mechanical Engineering AISSMS. COE, PUNE.		

Form of Register of Dead Stock or Moveable Property

Sr. No. अनु. नंबर	Description of Article वस्तुचे नांव	Authority of Purchase & Date of Purchase खोदी कागदाचे अधिकार पत्र व खोदीची तारीख	Number or Qty. संख्या किंवा परिमाण	Value किंमत Rs. रु. Ps. पैसे	Initial of head of office कार्यालयाच्या मुख्य अधिकाऱ्याच्या सहीची अक्षरे
01	Lenovo Desktop Computer Core i3, 4gb Ram 1TB HDD, DVD RW, 19.5" screen, windows 10 professional, wired keyboard mouse. 3 Years warranty.	AISSMSCOE/PO/ 1002/19-20/ Mechanical Date: 24/2/2020 (+) GI. CGST Invoice No. (+) GI. SGST VL 182-19/20 Dated: 5-mar-20 (65,873.50) DC. No. 36 Purchased from Vallabh Sales Corporation Kothrud, Pune-36	30 NOS. [55,825.00 each]	16,74,750=00 1,50,727=50 1,50,727=50 <u>TOTAL = 19,76,205=00</u>	 Head of Department Mechanical Engineering AISSMS, (OE, PUNE).

Form of Register of Dead Stock

Sr. No. अनु. नंबर	Description of Article वस्तुचे नांव	Authority of Purchase & Date of Purchase खरेदी करणाऱ्याचे अधिकार पत्र व खरेदीची तारीख	Number or Qty. संख्या किंवा परिमाण	Value किंमत Rs. रु. Ps. पैसे	Initial of head of office कार्यालयाच्या मुख्य अधिकार्याच्या सहीची अक्षरे	No. of C of I किती संख्येची कशा प्र
AISSMS/COEP/ D12/16/1-10/10						
1)	DESK TOP Computer Lenovo Commercial Core i5, 8GB Ram DDR4, 1 TB HDD, 18.5" screen Windows 10 Professional, 2GB Graphics, 3 Year onsite Warranty	AISSMS/COE/ PO/1197/2021-24 Mechanical Dated: 31-03-22 Invoice No. 22-23/164 dated: 22-04-2022 DC-125 purchased from Monatech Technologies Pvt. Ltd, Pune.	10 Nos (76400 each)	76400000 68760 00 68760 00 <u>9,01,520.00</u>		

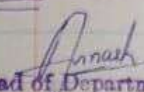

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Head of Department
 Mechanical Engineering
 AISSMS COEP

Form of Register of Dead Stock or Moveable Property

Sr. No. क्र. संख्या	Description of Article वस्तुचे संक्षेप	Authority of Purchase & Date of Purchase खरेदी करणाराचे अधिकार पत्र व खरेदीची तारीख	Number or Qty. खरेदीची संख्या	Value मूल्य Rs. पैसे	Initial of head of office कार्यालयप्रमुख पुरुष अधिकार्याच्या सहीचे अक्षर	No. of क्रमांक
		AISSMS/COEP/ D-12/11/1-13/13				
01.	Lenovo Desktop Computer	AISSMS/COEP/ 1068/20-21/	8 Nos.	725725=00		
	Core i3, 8GB RAM, 1TB HDD, 14.5" screen, USB keyboard and mouse, win 10 Pro, 3 Years warranty.	Date: 23/12/2020 Invoice No. 5007-20/21 Date: 11/02/2021 DC No. 124 dt-03-02-2021	(+) CGST 9% (+) SGST 9% Rant off (-)	68215=25 68215=25 =50		
		Purchase from Sunilatu Enterprises Pune-52		Total 8,56,355=00		
					Head of Department Mechanical Engineering AISSMS, COE, COEP	

[Signature]
22/06/2021

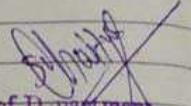
Form of Register of Dead Stock or Moveable Property

	Description of Article वस्तुचे नाव :	Authority of Purchase & Date of Purchase कोणी बळग्याचे अधिकार पत्र व खरेदीची तारीख	Number or Qty संख्या किंवा परिमाण	Value किंमत Rs. पा. ₹. पैसे	Initial of head of office कार्यालयस्थापक पदाधिकार्याच्या सही
	<u>25/AS/CEP/mech/D11/1-20/20</u>				
1.	Desktop Computer P.O. No. 20 Nos.			1242880.00	
	lenovo: Intel core i5 processor, intel motherboard, 4GB DDR3 RAM, 500GB HDD, 19.5" LCD Screen, DVD R/W, optical key-board & mouse, 100/1000 Ethernet LAN CARD, Preloaded Windows 8, 64 bit, 1GB NVIDIA Graphics card. inbuilt Speakers.	AISSMS COE/PO [62144.00 1889/14-15] each Mechanical (4) Vt 5% dated: 24/02/2015		62144.00	
				<u>Total ₹ 1305024=00</u>	
		Invoice No. SB/216/14-15 Dt. 31/3/2015			 Head of Department Mechanical Engineering AISSMS, COE, PUN
		D.C.No. 910 Dt. 31/3/2015			
2.	Lenovo Thinkcentre Desktop	AISSMS COE/PO (56757/100/15-16/ Mechanical Vt 5% dated 28/12/15	10 Nos	567570.00	
	Core i3, 4th Gen 4GB RAM, 500GB HDD 1GB Graphics card	Invoice No. P/15/518 Dt 31.12.2015		28378.50	
	DVD RW, USB Keyboard, USB optical mouse, 19.5" Monitor (LED)			<u>595948=00</u>	
	WIN 8.1 professional (OS) Supplier Pacific Infotek Pvt Ltd Wagh/1/ln-32				 Head of Department Mechanical Engineering AISSMS, COE, PUN

AISSMS COLLEGE

Form of Register of Dead Stock or Moveable Property

Serial No. अनु. नंबर	Description of Article वस्तूचे नांव	Authority of purchase & date of purchase खरेदी करण्याचे अधिकार पत्र व खरेदीची तारीख	Number of qty. संख्या किंवा परिमाण	Value किंमत		Initial of Head of Office कार्यालयाच्या मुख्य अधिकाऱ्याच्या सहीची अद्याक्षरे
				Rs. रूपये	Ps. पैसे	
	AISSMS/COEP/CD-1/90/3/20/1-20					
02	Lenovo Edge 73	PO No. 3/929	20 Nos.	2447300	00	
	Intel core i7, 16GB	Dt. 15.12.2013	122365.00	(+)	VAT 5%	
	Ram, 1TB HDD, DVDRW	IN No. 705		122365	00	
	14.5" LED Screen, Key-board, mouse,	Dt. 26/3/2014	Total	2569665	00	
	Win-8 Pro.					
	1 GB Graphics card					



Head of Department
Mechanical Engineering
AISSMS, COE, PUNE.

Form of Register of Dead Stock or Moveable Property

Serial No. अनु. नंबर	Description of Article वस्तूचे नांव	Authority of purchase & date of purchase खरेदी करण्याचे अधिकार पत्र व खरेदीची तारीख	Number of qty. संख्या किंवा परिमाण	Value किंमत		Initial of Head of Office कार्यालयाच्या मुख्या अधिकाऱ्याच्या सहीची अद्याक्षरे
				Rs. रुपये	Ps. पैसे	
	20/As/CEP/MECH/D-16/1-14/14					
1)	Lenovo Thinkcentre M70T (11TAS00N00) i5, 8GB, 256 GB SSD, 1TB HDD, windows 10 professional, Lenovo monitor 19.5"	P.O. No. 1276/2022-23/ mechanical Dt. 22-23/2360 Invoice No. 22-23/2360 Dt: 08/Dec/22 D.C. No. DEC/272 Dt: 8/Dec/22	14 Nos. (81,500=00) +9% CGST +9% SGST	11,41,000=00 1,02,690=00 1,02,690=00		
			TOTAL =	13,46,380=00		

[Signature]
**Head of Department
 Mechanical Engineering
 AISSMS, COE, PUNE.**

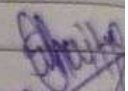
Form of Register of Dead Stock or Moveable Property

Sr. No. अनु. नं. वंश	Description of Article वस्तुचे नांव	Authority of Purchase & Date of Purchase खोटी कारणाचे अधिकार वज व खोटीची तारीख	Number or Qty. संख्या किंवा वस्तुमान	Value किंमत Rs. रु. Ps. पैसे	Initial of head of office कार्यालयाच्या मुख अधिकार्याच्या सहीची जगण
Aissms / COEP / D12 / 17 / 1-20/20					
	1) Lenovo commercial Desktop	P.O. No. Aissms/COE/PO/	20 Nos (98,175=00)	13,63,500=00	
	Intel Core i7, 8GB + 8GB Ram, 256SSD + 1TB HDD, windows 10 professional	1276 / 2022-23 / (P) 91 CO ST		1,76,715=00	
	Lenovo monitor 19.5" + 2GB Graphics	Mechanical	(+) 97.5 GST	1,76,715=00	
	Thinkcentre Neo Sat (115ES0B100)	Invoice No. 22-23 / 2360 Dtd: 8/12/2022 D.C. No. DEC / 272 M: 8/12/2022		TOTAL 23,16,930=00	
	Purchase from Monarch Technologies Pune. Kothrud-411052.				 Head of Department Mechanical Engineering AISSMS, COE, PUNE.

AISSMS COLLEGE


Form of Register of Dead Stock or Moveable Property

Serial No. अनु. संक्र.	Description of Article वस्तुचे नांव	Authority of purchase & date of purchase खरेदी करण्याचे अधिकार पत्र व खरेदीची तारीख	Number of qty. संख्या किंवा परिमाण	Value किंमत		Initial of Head of Office कार्यालयाच्या म अधिकाऱ्याचा सहीची अक्षर
				Rs. रुपये	Ps. पैसे	
1)	Lenovo Desktop Computers	P.O. No. 1070	OLM:-	69,995	= 00	
	Lenovo commercial Desktop, core i5,	23/12/2020	(+) GST 9% cast	62,99	= 55	
	8GB Ram, 1TB HDD		(+) GST 5% CGST	6299	= 55	
	19.5" Screen, USB	Tax invoice No.		82,594	= 10	
	Wireless keyboard and mouse, win 10 pro	5009-20/21				
	2 GB Graphics card	11/02/21				
	3 years Warranty.					


Head of Department
Mechanical Engineer
AISSMS, COE, PUNE

AISSMS COLLEGE

Form of Register of Dead Stock or Moveable Property

Serial No. अनु. नंबर	Description of Article वस्तूचे नांव	Authority of purchase & date of purchase खरेदी करण्याचे अधिकार पत्र व खरेदीची तारीख	Number of qty. संख्या किंवा परिमाण	Value किंमत		Initial of Head of Office कार्यालयाच्या मुख्य अधिकाऱ्याच्या सहीची अद्याक्षरे
				Rs. रुपये	Ps. पैसे	
		AISSMS/COEP/CD-1/119/2/8/1				
7	Lenovo Desktop Computer. Lenovo Commerica Desktop (Commerica) Core I5, 8GB RAM, 1TB HDD 19.5" screen, USB Wireless Keyboard and Mouse, Win 10 Pro 2GB Graphics Card, 3 years Warranty.	P.O No 1076 22/12/2020 Tax In. no 5009120/21 11/02/2021	01 Nos CRS 69995=00 each.	69995=00		
				cut total 69995=00		
				GST 09/1/COAT 6299=55		
				GST 09/1/553 6299=55		
					82594=10	
		Supplier By: Sunilata Enterprises Pune.				
						 Head of Department Production Engineer AISSMS COE, PUNE

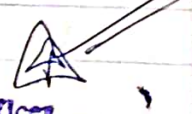
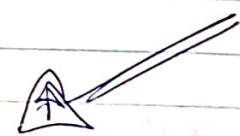
Form of Register of Dead Stock or Moveable Property

Serial No. अनु. नंबर	Description of Article वस्तूचे नांव	Authority of purchase & date of purchase खरेदी करण्याचे अधिकार पत्र व खरेदीची तारीख	Number of qty. संख्या किंवा परिमाण	Value किंमत		Initial of Head of Office कार्यालयाच्या मुख्य अधिकाऱ्याच्या सहीची अद्याक्षरे
				Rs. रूपये	Ps. पैसे	
	<u>B/AS/COEP/Prod/DCE/D2/11</u>					
7	Lenovo Commercial Desktop : Intel Core i5, 8GB Ram, 256 SSD + 1TB HDD, Windows 10 Professional 3 Years Warranty	P.O. No. AISSMS/COE/PO/1278/22-23/Prod slw dt. 05/12/2022	01 nos (Ps 84550/- each)	84550/-	00	
	Lenovo Monitor 18.5" + 2GB Graphics	P.O. No. 22-23/2264 dt 08/12/2022				
	Lenovo thinkcenter M70t (11A500N00)	D.C No DEC/273/ dt 21/11/22	[01 nos]			
	Lenovo thinkvision 19.5 TFT Monitor (62F7KARA-WW)		[01 nos]			
	Supplied by M/s. Monarch Technologies [P] Pvt. Ltd. # 1, Infinity, CTS 129/B2, Law College Road, Erandwana Pune -14 [Phone no: 020-2-5424560/4561] Email: monarch@pn2-vsnl.net.in					
						Head of Department Production Engineering AISSMS COE, PUNE I

Form of Register of Dead Stock or Moveable Property

Sr. No. अनु. नंबर	Description of Article वस्तुचे नांव	Authority of Purchase & Date of Purchase खरेदी करणाऱ्याचे अधिकार पत्र व खरेदीची तारीख	Number or Qty. संख्या किंवा परिमाण	Value किंमत Rs. ₹.	Initial of head of office कार्यालयाच्या मुख्य अधिकार्याच्या सहीची अक्षाक्षरे
AISSMSCOE/COEP/GYM/D-1/08/02					
S 1.	Lenovo Thick center Neo 50t (115ES00F00) Core i5, 32GB RAM, 256GB SSD, 1TB HDD, windows 10 PRO, 4GB Graphics. 3 years.	AISSMSCOE/PO/1211/2021-2022/ Media dated - 31/03/22 (Invoice NO = 22-23/161-241421251389 dated 22-04-22)	01	1,12,400.00	
2.	Lenovo Thick center (Neo 50t (115ES00F00) Core i5, 16GB RAM, 256GB SSD, 1TB HDD, Windows 10 Pro, 4GB Graphics. 3 years.	AISSMSCOE/PO/1211/2021-2022/ Media dated 31-03-2022. (Invoice NO = 22-23/161-241421251389 dated - 22-04-22)	01	1,06,400.00	
3.	Lenovo 18.5" C-19 Monitor (66A0KAC6N)	AISSMSCOE/PO/1211/2021-22/ Media dated 31-03-2022. (Invoice NO = 22-23/161-241421251389, dated 22-04-22)	02.	9% CGST 19692.00 2,58,184.00	

Form of Register of Dead Stock or Moveable Property

Sr. No. अनु. नंबर	Description of Article वस्तुचे नांव	Authority of Purchase & Date of Purchase खोदी करणाचे अधिकार पत्र व खोदीची तारीख	Number or Qty. संख्या किंवा परिमाण	Value किंमत Rs. रु. Ps. पैसे	Initial of head of office कार्यालयाच्या मुख्य अधिकाऱ्याच्या सहीची अद्यक्षरे
AISSMS/COE/COEP/GYM/D-1/14/02 (MAGAZINE)					
1.	LENOVO THINKCENTRE Neo Sot (11SES0B200) 1 Core i7, 8GB Ram, 512GB SSD, 1TB HDD, WINDOWS 10 PRO 64, 4GB GRAPHICS 1S11SES0B200PG03HY2H 1S11SES0B200PG03HXZZ	PO NO: 1305 PO - COE / MAGAZINE each) Date: 16-Dec-22 (Invoice NO. 22-23/2548) Date: 24-Dec-22	02	2,04,850.00 (1,02,425.00 9% CGST 18,436.50 9% SGST 18,436.50 2,41,728.00	 Adm. Officer AISSMS, COE, PUNE-1
2.	LENOVO 18.5" C-19 MONITOR (66AOKAC6IN) 1S66AOKAC6INUSHKCG11 1S66AOKAC6INUSHKCG1W		02		 Adm. Officer AISSMS, COE, PUNE-1
	Supplied by: Monarch Technologies [PUNE] PVT. Ltd. #1, INFINITY, CTS 129/B2, LAW COLLEGE ROAD, ERANDWANA, PUNE :- 411004				

AISSMS COLLEGE

Form of Register of Dead Stock or Moveable Property

Sr. No. क्र. नं. नं.	Description of Article वस्तुचे नाव	Authority of Purchase & Date of Purchase खोदो करणाऱ्याचे अधिकार पत्र व खोदोची तारीख	Number or Qty. संख्या किंवा परिमाण	Value किंमत		Initial of head of office कार्यालयभावा मूळ अधिकार्याच्या मधीली अक्षरे
				Rs. रुपये	Ps. पैसे	
(05)	Lenvo Commercial Desktop :	29/11/2022		01 No.	81500=00	
	Intel Core: i5,	AISSMS/COEP/PO/	81500/-			
	8GB Ram,	22-23/FY/NWS		CGST(9).	7335=00	
	256 SSD +1TB	1284/		S GST(9).	7335=00	
	HDD Window 10 Professional,	Bill of Lading				
	3 Yrs. Warranty,	R+PR - No.				
	Lenvo Monitor	Motor Vehicle No.				
	18.5"	MH-12 SF4885				
	Note: Warranty Not applicable for windows operating system or any software.	Date: 01/12/2022				
				Total Final Amount =	96170=00	

Sl. No.	Description of Article	Authority of Purchase & Date of Purchase	Number or Qty	Value		Initial of Head of office
				Rs.	Paise	
5.	ASSISTANT of 2/106/5/15 Desktop Computer Lenovo Intel Core i3 processor, INTEL HD 4600 Ram, 3 TB HDD, DVD RW, Keyboard, Mouse, 3 years warranty, S no. ST60QERT, ST60QERA, ST60QESI, ST60QESD, ST60QETD.	P.O. NO 332 58/W/16/1993 20 Jan 2017	1	2,10,025	00	
	Lenovo monitor 19.5", VK470565, VK471844, VK452220, VK457229, VK453116		1	500	00	
				2,10,039	00	
				VAT (12.60%) = 80		
				Round off (4) 00		
				<u>222,632</u>	00	

Final Disposal	Amount realized & Dt of credit at treasury	Amount written off	Balance in Stock	
			Number	Rs.
1) 3PP.				
2) 150 Kondhac				
3) 74P.				
4) 1000000				
5) Gudy madam				

Physically verified
Head of office
04/10/2017

Adm. Officer
AISSMS, COE, Pune-1.

AISSMS/COEP/CD-1/120/1/11

1. Lenovo Laptop
Core i7, 16 gb Ram,
512SSD + 512SSD,
14" screen,
Windows 10 pro,
3 years Warranty
(With Laptop Backpack)

PO No.

1210

dt. 31-03-2022

Tax Invoice

No. 22-23/476

dt. 30.05.2022

11 No. 1142900=00

(RS 103900=00
each)

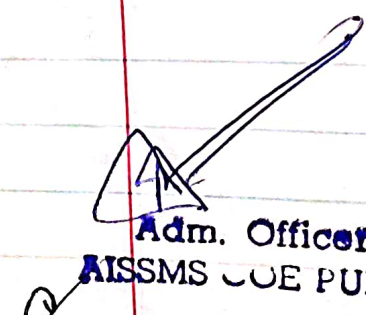
Supplied by Monarch
Technologies Pvt Ltd Pune.

Sub Total Rs. 1142900=00

GST 09%/CGST 102861=00

GST 09%/SGST 102861=00

Total Rs. 1348622=00


Adm. Officer
AISSMS COE PUNE.

Transfer to Computer Center dead stock Reg. No. CC/4	SR No. 9
Transfer to (Establishment Section) Office Dead stock Reg. No. CD-3 page No. 06	SR No. 10
Transfer to (Account & Scholarship section)	SR No. 11

Sr. No. अनु. नंबर

Description of Article वस्तूचे नांव

Authority of Purchase & Date of Purchase खरेदी करण्याचे अधिकार पत्र व खरेदीची तारीख

Number or Qty. संख्या किंवा परिमाण

Value किंमत
Rs. रु. Ps. पैसे

1)	AISSMS / COE / CD-1/129/7/1-7 <i>(Desktop Computer)</i> Lenova thinkcentre Neo 50s (11T0S00F00) (Intel core i5, 8GB SSD, 1TB HDD, Windows 10/KBMS Professionals 3 years warranty 19.5" screen	PO NO 1419 dtd - 25/5/23 Inv. No - 582 dtd - 2/6/23	7 (RS. 81,899=00) (each.) Lenovo Thinkvision 19.5TFT Monitor (62F7KAR4NW)	573293=00 07=00
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Supply by :
Monarch technologies Pvt Ltd
Pune.

Sub Total	573300=00
gst 9%	51,597=00
gst 9%	51,597=00
Total	676494=00

Adm. Officer
AISSMS COE, PUNE-1

Form of Register of

Sr. No. अनु. नंबर	Description of Article वस्तुचे नाव	Authority of Purchase & Date of Purchase खरीद करणाऱ्याचे अधिकार पत्र व खरेदीची तारीख	Number or Qty. संख्या किंवा परिमाण	Value किंमत		Initial of head of office कार्यालयप्रमुख यांचे स्वाक्षरी अथवा अधिकार्याच्या स्वाक्षरी अथवा
				Rs. रु.	Ps. पैसे	
11	Lenovo Think Center Desktop Processors core i3 [3.3 Mhz 3mb cache] mother board compatible to core i3 processor HDD: 500GB SATA HDD RAM 4GB RAM DDR-III DISPLAY 18.5" wide led Display screen Dvd R/w Drive Graphics Integrated Integrated on board Graphics card SMPS with cabinet Keyboard Multimedia Keyboard with USB connector mouse: optical mouse with USB connector operating system: preloaded win 7 Lic with media capable for dual Boot with open source operating system [Linux or ther version] Antivirus software: with free Antivirus software warranty 3 year comprehensive warranty	P. O. No. AJSMS/COE [31000=00] PO/350/12-13/5% Vot Dt: 16.10.2012 IN. No. 12-13/SAROLE/2061 Dt: 03-Dec-12	17 Nos.	522000=00	26350=00	
				553350=00		

Supplied by: M/S. Minstrel Systems [I] Pvt. Ltd.
Vill. Koti, Nashik.

Adm. Officer
AJSMS COE PUNE,

Final Disposal अखेरची व्यवस्था	Amount realized & Dt of credit at treasury वसूल झालेली रक्कम व ती देऊन जमा केलेली तारीख	Amount written off बुटीत घाती टाकलेली रक्कम	Balance in Stock साठ्यामध्ये राहिलेले माल		Initial of head of office कार्यालयप्रमुख यांचे स्वाक्षरी अथवा	Remarks टीप
			Number संख्या	value किंमत		
No. of Qty and nature of Disposal किती संख्येची किंवा परिमाणवाची व काय प्रकारची व्यवस्था लागली हे	Authority of voucher अधिकार पत्र किंवा प्रमाणक वहीचेर	Rs. रु.	Ps. पैसे	Rs. रु.	Ps. पैसे	
Transferred from O'CD-1 page No. 89 Sl. No. 3						
1	Principal					
1	Adm officer					
3	Account sect.					
3	Est sect.					
1	Purchase sect.					
1	Scholarship (M6)					
5	Stud sect.					
1	Sports (Kandhar)					
1	Transferred to CITP dead stock Reg No. DL, Page No. 13. (177)					
17 Nos.						
Transferred to Dead Stock Register No. 6 D-5 page No. 34 Serial. 34						
1)	AJSMS/COE/CD-1/89-3/171/158					
2)	AJSMS/COE/CD-1/89-3/171/159					
3)	AJSMS/COE/CD-1/89-3/171/166					

(03) First Year Dept.

Sr. No. अनु. संक्र.	Description of Article वस्तूचे वर्णन	Authority of Purchase & Date of Purchase खरेदी करणाऱ्याचे अधिकार वय व खरेदीची तारीख	Number or Qty. संख्या किंवा परिमाण	Value किंमत		Mital of head of office कार्यालयामा घुसक अतिरिक्त्याच्या घट्टीची अवयवे	Final Disposal अखेरीची व्यवस्था		Amount realized & Dt of credit at treasury प्रत्युत्पन्न प्राप्तिलेला रकम व ती देणुकीचा तारीख	Amount written off उपेक्षित वस्तूचे रकम	Balance In Stock साठ्यामधील शिडका मूल्य		Index of book of office कार्यालयामा घुसक अतिरिक्त्याच्या घट्टीची अवयवे	Remarks
				Rs. रु.	Pa. पैसे		No. of City and natur of Disposal निजी संस्थेतील किंवा परिमाणगतीचे किंदा प्रकारची व्यवस्था सदरली हे	Authority of voucher मुदित्यावर संपुष्टात आणण्याचा अधिकार प्राप्त करणारा अधिकारी			Number संख्या	value किंमत		
		AISSMS / COEP / CD-1 / 27/1/122 / 112-121												
3	Desktop Computer - Lenovo Processor Intel E7500 Core 2 Duo 2.93 GHz CP SD ram DDR2 GB extendable upto 8GB HDD Sata 320 GB cache memory 3MB L2 cache, DVD RW drive, display TFT 18.5" Keyboard multimedia, mouse optical scvill, LAN 10/100/1000 Mbps PCI Modem 56 KBPS, Audio Chipset Realtek C8885, Video interface warranty 3yrs parts & labour operating system windows vista business alongwith paper license with starter kit OS on media 5 Nos Supplied by Pavan Computer	PO No. AISSMS/COEP/ PC/145/09-10/ DT 30/03/2010 Invoice No. 16 Jun 10 DT 24 Aug 2010	10 Nos.	273335	90									Transfer from Central Deadstock Register Pg. No. 87
				287002	70									
				05	80									
				285972	20									

Revised

Sl. No. अनु. नं.	Description of Article वस्तूचे नाव	Authority of Purchase & Date of Purchase खरेदी करणाऱ्याचे अधिकार पत्र व खरेदीची तारीख	Number or Qty. संख्या किंवा परिमाण	Value किंमत		Initial of head of office कार्यालयाच्या प्रमुख अधिकार्याच्या सहायी अक्षरे	Final Disposal अखेरची व्यवस्था		Amount realized & Dt of credit at treasury बसलेले भारतीय रुपय व तो देवूनलेली तारीख	Amount written off पुढील जागी दाखवलेली रक्कम		Balance In Stock साठ्यामधील शिल्लक मात्र		Initial of head of office कार्यालयाच्या प्रमुख अधिकार्याच्या सहायी अक्षरे	Remarks टीप
				Rs. रु.	Paise. पैसे		No. of Qty and nature of Disposal किती संख्याची किंवा परिणामाची व किंसा प्रकारची व्यवस्था सावली ते	Authority of voucher अधिकार पत्र किंसा प्रमाणिक वहीद्वारा		Rs. रु.	Paise. पैसे	Number संख्या	Value किंमत		
	AISSMS/COEP/CD-1187/1/122/97.														
4	Desktop Computer Lenova Processor intel E 7500 core 2 DUO CP 93 GHz SD ram DDR2 GB extendable upto 8 GB HDD Sata 320 GB Cache, memory 3MB L2 cache, DVD RW drive display TFT 18.5 Keyboard Multimedia mouse optical scroll LAN 10/100/1000 MBPS, pct modem 56 Kbps, Audio chipset realtek C885, video Inter face warranty 3 Years parts & Labour operating System windows Vista business along with paper license with starter kit	PO No. 01 AISSMSCOE/ PO/145/09-10 Dt - 30/3/ 2010 Invoice No 16 Jun Dt - 24 Aug 2010		27333 = 59											Transfer from office Deadstock Reg Page No. 55, item - 2
				28700 = 27											

Sr. No. अनु. नंबर	Description of Article वस्तुचे नांव	Authority of Purchase & Date of Purchase खरेदी करणाऱ्याचे अधिकार वार व खरेदीची तारीख	Number or Qty. संख्या किंवा परिमाण	Value मूल्य		Initial of head of office कार्यालयाचा प्रमुख अधिकार्याच्या सहोदी अक्षर	Final Disposal अखेरची व्यवस्था		Amount realized & Dt of credit to treasury यत्न प्राप्त झालेला रकम व ती देवतात करणारे केंद्राची तारीख	Amount written off बुकींग खाती वसूल झालेली रकम		Balance in Stock साठ्यावरील माल		Initial of head of office कार्यालयाच्या प्रमुख अधिकार्याच्या सहोदी अक्षर	Remarks टीप
				Rs. रु.	Paise पैसे		No. of (1) and nature of Disposal (2) विविध वेगवेगळी किंदा परिणामाची व किंदा प्रकाराची व्याख्या साकारली ते	Authority of voucher अधिकार पत्र किंदा प्रत्यक्ष अधिकार		Rs. रु.	Paise पैसे	Number संख्या	value मूल्य		
	AISSMS/COEP/CD-1/13/08/59/46-59														
5	Wipro Desktop PC Intel 2.2 GHz Core 2 duo E4300, Intel 945 GC Chipset 1GB DDR-2, Ram 1GB HDD Safa DVD RW Drive multimedia Keyboard optical mouse 17" TFT monitor Windows XP Professional Service Pack 2 Supplied by M/s Laser Aots Pune - 24477023	PO No. 01 AISSMS/COE/ PO/637/07-08 Central Computer Date - 27/12/07 Invoice No COE/Wag/25 dt - 31.3.08	01	29423-00				Transfer from office Deadstock Reg 2, Pg 6, Ser No. 8							
					30599-00										

Sr. No. क्र. नंबर	Description of Article वस्तूचे नाव	Authority of Purchase & Date of Purchase खरेदी करणाऱ्याचे अधिकार प्राप्त व खरेदीची तारीख	Number or Qty. संख्या किंवा परिमाण	Value किंमत		Title of head of office कर्मचार्याच्या पुरवठा अधिकार्याच्या सहायी अधिकाऱ्याचे	Final Disposal अखेरची व्यवस्था		Amount realized & Dt of credit at treasury याला प्राप्त झालेली रक्कम व तिची तारीख	Amount written off मुदत संपली टाकलेली रक्कम		Balance in Stock साठ्यातील शिल्लक मूल्य		Invent. of head of office साठ्यातील शिल्लकाबाबतची तारीख	Remarks टीप
				Rs. रु.	Paise पैसे		No. of Qty and nature of Disposal किती संख्यांची किंवा परिमाणाची व किंवा प्रकारची व्यवस्था राखली ते	Authority of voucher अधिकार प्राप्त किंवा प्रमाणपत्र नंबर		Rs. रु.	Paise पैसे	Number संख्या	Value किंमत		
AISSMS/COEP/ED-1/38/1/5/Ub															
6	Desktop Lenovo Think Centre Edge 10ASA0016 Core i7 17/4th Gen/8GB/1TB/DVDRW/15.5/W8.1P/3Y PG00LMSH, PG00LMST, PG00LMSM, PG00LMSK, PG00LMSI	PO No. : AISSMSCOE PO/102/15-16/ Library dtd. 28.12.2015	05	388975220	05										
			Round off	0.04											
				408424=00											
2	Lenovo Monitor 19.5" - 60DFAA-RIWW VK264962, VK265377, VK264958, VK264960, VK265380.	Invoice No PL/15/344 dtd. 17.2.2016													
	Supplied by Pacific Infotech Pvt. Ltd., Pune. Ph.No. - 020 - 26024457700														

Sr. No. अनु. नंबर	Description of Article वस्तूचे नाव	Authority of Purchase & Date of Purchase खरेदी करणाऱ्याचे अधिकार पत्र व खरेदीची तारीख	Number or Qty. संख्या किंवा परिमाण	Value किंमत		Initial of head of office कार्यालयाच्या मुख्य अधिकार्याच्या सहायी अक्षरे	Final Disposal अंतिमी व्यवस्था		Amount realized & Dt of credit at treasury	Amount written off सुट्टीत घाली जायलेली रक्कम		Balance in Stock सध्यामगील साठवण पत्र		Initial of head of office कार्यालयाच्या मुख्य अधिकार्याच्या सहायी अक्षरे	Remarks टिपणे
				Rs. रु.	Paise पैसे		No. of Qty and nature of Disposal माली संख्येची किंवा परिमाणची व फक्त प्रकृतची व्यवस्था सापत्ती हे	Authority of voucher अधिकार पत्र किंवा प्रमाणक खोच		रु.	पैसे	Number संख्या	Value किंमत		
	AISSMS/COEP/ED-1/39/1/ Lib														
7	Lenovo Think Server TS 150 Intel Xeon E3-1225 V6, 3.3 GHz 8 GB Ram, 1TB HDD 3.5" Lenovo Screen 18.5" Lenovo Keyboard Mouse.	P.O. No. AISSMSCOE/PO/881/18-19/Library Dtd. 06.02.2019 Invoice No. 9 Dtd. 3.04.2019	01	80340.00											Transfer from Library central Deedstock Reg. Page No. 15, Sr. 1a/b
2	Windows Server Essential 2016 OEM Supplied by Balaji Multi Tek & Services Pvt Ltd. F.No. 11, Yashwanth Vihar, Dhayari, Pune		01	46610.00											
				126950.00											
				+CGST 11425.00											
				+SGST 11425.00											
				49801.00											

[Handwritten signature]
3.3.20

Sr. No. अदि. नंबर	Description of Article वस्तूचे नाव	Authority of Purchase & Date of Purchase खरेदी करणारे अधिकारी व खरेदीची तारीख	Number of Qty. संख्या किंवा प्रमाणात	Value किंमत		Initial of head of office कार्यालयच्या मुख्याधिकार्याच्या हस्ताक्षरे	Final Disposal अखेरची व्यवस्था		Amount realized & Dt of credit at treasury यमुनेत झालेली रक्कम व ती देण्याची तारीख	Amount written off दुर्घटनेसाठी दाखलेली रक्कम	Balance in Stock सध्यामधील वाढक मूल्य		Initial of head of office कार्यालयच्या मुख्याधिकार्याच्या हस्ताक्षरे	Remarks टीप
				Rs. रु.	Ps. पैसे		No. of Qty and nature of Disposal किती संख्येची किंवा परिमाणाची व कशा प्रकारची व्यवस्था झालेली ते	Authority of voucher अधिकार पत्र किंवा प्रमाणक अधिकारी			Rs. रु.	Ps. पैसे		
8	1) Lenovo Thinkcenter M70T CILTAS00N00, 15, 8GB, 256GB, 1TB HDD, 18.5" W10, 3Y S/N-AS Per Attached Sheet	P.O. No. AISSMS/COEP/ED-1/73/2022-23 Dtd. 5.12.2022	05	407500=00 36675=00 36675=00 480850=00										Transfer from Library central Dead stock Purchase Reg. Page No. 16, St. No. 2-12
	2) Lenovo Thinkvision 19.5 TFT Monitor (G2F7KAR4WW) S/N-AS Per Attached Sheet	Invoice No. 22-23/2361 Dtd. 8.12.2022												
	Supplied by Moharch Technologies (Pune) Pvt. Ltd., #1, Infinity, CTS 129/B2, Law College Road, Erandwana, Pune - 411004 Phone - 020-25424560/4561													

Head
LIBRARIAN
AISSMS's COEP