

Computers		Hitech		
1) CPU Core I.3 4150 3.55GHZ	Computers	10		78000.00
2) M/B ASUS H81M-C5	No.	10		30500.00
			171801050	
			Dt. 20/1/2018	
3) Ram 4 G.B. DDR3 Desktop		10		20,000.00
4) HDD 1TB Seagate Sata		10		32,000.00
5) DVD RW LG		10		9000.00
6) Keyboard Mouse Cirche USB		10		6500.00
7) Cabinet Cirche		10		14,000.00
8) Monitor 18.5" LED (Make: Acco)		10		40,000.00
				<u>230,000.00</u>
				20700.00
				<u>26700.00</u>
				<u>271,000.00</u>
			CGST 9%	
			SGST 9%	
			Total	



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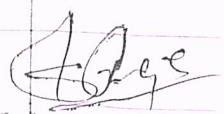
FORM OF REGISTER OF DEAD STOCK

महाराष्ट्र शासन, शिक्षण विभाग, मुंबई

Sr. No.	Description of Article	Authority for Purchase & date of purchase	Number or Quantity	Value		Initials of Head of the office
क्र.सं.	वस्तुचे वर्णन	खोत्री बांधकाम अधिकारण व खरेदीची तारीख	संख्या किंवा प्रमाणा	Rs.	Ps.	प्रमुख यादीची प्रारंभ
7	Computers	Supertech	10	2,99,800.00		
	1) Core I-5 Processor	Computers (Invoice				
	2) 18.5 LED wide screen	No.241) Dt:05/9/2019				
	3) 4.G.B. RAM					
	1000 G.B. Hard Disk					
	Keyboard,					
	Mouse, USB					
				299800.00		
		CGST 9%.		26982.00		
		SGST 9%.		26982.00		
		Total		3,53,764.00		




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Sl. No.	Description of Article	Quantity of purchase	Number of Quantity	Amount	Remarks
11	<p>Computers</p> <p>Intel P4- 1.7 GHz Processors (Box) Intel 845 GELY Box Board, 128 MB DDR Memory 1.44 MB FDD (Sony) 10/100 Lan Card Atx P4 Cabinet with P4 SMPS 40 G.B. Hard Disk Drive Samsung i-Key Keyboard Multimedia Key Samsung Scroll mouse 15" Colours.</p>	Adapt Computers D613/3/3	10	2,72,500.00	
2)	52 x CD Drive Samsung		1	1400.00	
3)	Sony CD writer		1	4500.00	



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Sl. No.	Description of Article	Purchase & date of purchase	Number or Quantity	Value	Initials of Head of the office
17	<p>Computers</p> <p>Processor Intel 2.4 GHz Box Pack</p> <p>2) M. Board, 845 GUSR Intel Original Box pack</p> <p>3) RAM DDR 256</p> <p>4) HDD 40 GB (SAM)</p> <p>5) F.D.D. 1.44 Sony CD ROM L.Q. 52X with data cable</p> <p>6) Keyboard Samsung PS2</p> <p>7) Mouse I ball PS2 with mouse pad</p> <p>8) Cabinet ATX (with Power supply)</p> <p>9) LAN Card D'link</p> <p>10) Monitor 15" Samsung</p> <p>11) Switch 24 Port D-link</p> <p>12) Cat 5 Cable</p> <p>13) \$connector RJ. Networking Char</p>	<p>Pavam Computers Pvt. Ltd. Dt. 9/2/04</p>	<p>10 Pcs</p> <p>10 Pcs</p> <p>10 Pcs</p> <p>10 Pcs</p> <p>10 Nos</p> <p>10 Pcs</p> <p>10 Pcs</p> <p>10 Nos</p> <p>10 Pcs</p> <p>10 Pcs</p> <p>18 Pcs</p> <p>500.00</p> <p>400.00</p> <p>3000.00</p>	<p>252750.00</p> <p>12000.00</p> <p>500.00</p> <p>400.00</p> <p>3000.00</p>	<p>(Signature) Principal P. E. Society's Modern College of Commerce and Computer Studies, Nigdi, Pune - 411 044</p> <p>(Signature) Principal P. E. Society's Modern College of Commerce and Computer Studies,</p>



Sl. No.	Description of Article	Name of vendor of purchase	Number of Quantity	Rate		Total	Date of purchase	Name of the office
				Rs.	P.			
26	Computers	Microcomp	30					
	1) Intel Dual core Processors	Services Dt. 17/6/10	NOS			1,02,066.00		
	2) Intel 31 G.B. Chipset Board		30 Nos.			69,006.30		
	3) 2.G.B. RAM		30 Nos.			72,006.00		
	4) 250 G.B. HDD		30 Nos.			66,000.00		
	5) ATX Cabinet with SMPS		30 Nos.			42,000.00		
	6) Keyboard & Optical Mouse		30 Nos.			22850.00		
	7) LCD Monitors		30 Nos.			1,98,000.00		
						5,71,428.30		
		vat 5%				28,571.41		
						6,00,000.00		
27	Benches	Shreeyash	250			6,25,000.00		
	1) Two seater bench with perforated seat back chair & plywood top	Steelwood Chinchwad Dt. 27/8/10	Nos.					
						6,25,000.00		
			vat 12.5%				78125.00	
						7,03,125.00		



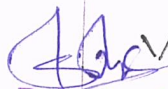
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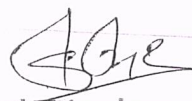
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Sl. No.	Description of Article	Purchase & date of purchase	Number or Quantity	Value		Signature of the officer
				Rs.	P.	
29	Computers	Micro				
	1) Intel I-3 PROCESSOR	Comp Services Nigadi Dt. 24/12/10	10	60,000.00		
	2) Intel H 55 Chipset Board		10	37809.00		
	3) 2 G.B. DDR 3 RAM KINGSTON		10	16,000.00		
	4) 500 G.B. Harddisk		10	20,000.00		
	5) ATX Cabinet (I Ball)		10	13500.00		
	6) 17" Square Dell Monitor		10	69,000.00		
	7) Keyboard / opt mouse		10	7500.00		
	8) DVD W.		3	3142.00		
	9) Multimedia Speakers		5	3333.00		
	10) Web Camera		1	952.00		
	11) Head Phone		3	857.00		
	12) Antivirus Net protector 3y.		10	12380.09		
				2,44,475.9		
				12223.7		
				2,56,700.00		




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2,44,475.9
 12223.7
 2,56,700.00


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Sr. No.	Description of Article	of purchase	Quantity	Total		of the office
				Rs.	Ps.	
30	Computers	MIS				
	1) Intel Dual Core Processor	Microcomp Services	20	65000.00		
	2) Intel chipset 419 ASUS Board	Dr. 10/1/11	20	51780.00		
	3) RAM DDR3 Kingston 2 G.B.		20	28,000.00		
	4) 500 G.B. HDD WD State		20	41,000.00		
	5) ATX Circle Cabinet		20	30,000.00		
	6) 15.6" LCD Monitor		20	98400.00		
	7) I Bell Keyboard + Optical mouse		20	14000.00		
	8) DVD Writers HP		03	3600.00		
	9) Speaker Caseline		1 PC	450.00		
				3,52,230.50		
		Vat 5%		16,611.00		
				3,48,843.00		

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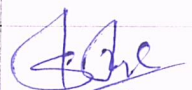
Principal

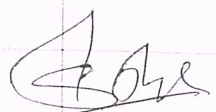
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Sl. No.	Description of subject	Particulars of purchase	Quantity	Rate
35	Computers	Hi Tech Computers		
	CPU Core i3 4150	Dt. 14/3/18	10	78,000.00
	3.5 GHz			
	M/B ASUS H81		10	30,500.00
	M-ES RAM 4GB.		10	20,000.00
	Desktop			
	HDD 1 TB		10	32,000.00
	Seagate			
	DVD R/W		10	9,000.00
	Circle USB.		10	14,000.00
	Cabinet - Circle			
	LED Make ACE2		10	40,000.00
				2,30,000.00
		CGST 9%		20,700.00
		SGST 9%		20,700.00
				2,71,400.00




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Sr No	Description of Article	Purchase date of purchase	Quantity	Value	Amount of this bill
37	Core I-5 Processor 18.5" LED wide Screen Intel Chip set M.B., 4GB RAM 1TB HDD, Keyboard Mouse USB.	Supertech Computers Dt 18/9/19	20	599600.00	
				599600.00	
		CGST 9%		53964.00	<i>ABR</i>
		SGST 9%		53964.00	
		Total		7,07,528.00	
38	Dell Projector	Supertech Computers 01.09.19	2	72320.00 56500.00 56500.00 7910.00 7910.00 72320.00	<i>ABR</i>



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Sl. No.	Description of Article	Name of Supplier	Quantity	Rate		Total
				Rs.	P.	

42	Dell Laptop I3 processor 4GB RAM 1TB Hard disk	Supertech Computers Dt. 1/9/2019	2	71980.00		71980.00	<i>AS</i>
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61000.00		61,000.00
	CGST	5490/-
	SGST	5490/-
	Total	71980.00

43	Face Detect SBBBK Biometric	Supertech Computers Dt. 1/9/2019	1	18676.00		18676.00	<i>AS</i>
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17110.00		14500.00
	CGST	1305.00
	SGST	1305.00
	Total	17110.00

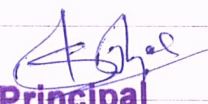


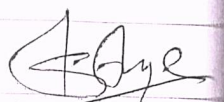
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Sl. No.	Description of Article	Purchase date of purchase	Number of Quantity	Amount	Signature of the officer
51	371 Cabel with fitting 45 cus per MTR	Supertech Computers DD.28/1/2019		19800.00	
(
52	Servers Lenovo	Hitech Computers DD.08/01/2019	1	74218.00	
(

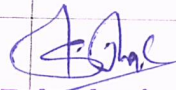


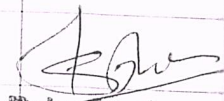

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Sl. No.	Description of Article वस्तु का विवरण	Purchase Date of purchase प्रदान की तिथि आवृत्ति का दिनांक	Quantity मात्रा	Value मूल्य Rs. P.	Name of the officer आवृत्ति का नाम
100	Enters Monitor	Supertech Computers DD 13/10/21	6	32610.00	
101	Lenovo	Supertech Computers DD 13/10/21	7	61950.00	

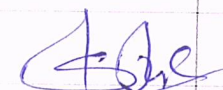




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Sl. No.	Description of Article	Name of the vendor or of the purchase	Number of Quantity	Rate	Total amount of the bill
102	xerox Machine Uniciti Solutions Pvt. Ltd.	Uniciti Solutions Pvt. Ltd. Dt. 24/1/23	1	1,48,090.00	
103	Laptop Purchase	Hitech Computers Dt. 20/5/22	2	1,21,078.00	

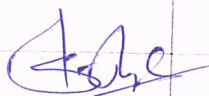


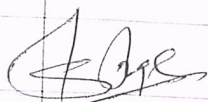

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No.	Description of Article	of purchase	Quantity	Value	of the office
106	Computers	Hitech Computers DB 30/1/23	30	8,00,000.00	
107	Tally Prime Single users New Pack	Supertech Computers (Inv. No. 248) Dt. 04/10/2022	1	18,855.93	
		CGST		1697.04	
		SGST		1697.04	
				<u>22,250.00</u>	




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