



Progressive Educational Society's

**Modern College
of Commerce & Computer Studies,**

Yamunanagar, Nigdi, Pune- 44.

DEADSTOCK REGISTER

FORM OF REGISTER OF DEAD STOCK

डेड स्टॉक किंवा जंगम मालाच्या

Name of the office-

Sr. No. अ.नं.	Description of Article वस्तूचे वर्णन	Authority for Purchase & date of purchase खरेदी करण्याचे अधिकारपद व खरेदीची तारीख	Number or Quantity संख्या किंवा परिमाण	Value किंमत		Initials of Head of the office कार्यालयाच्या मुख्य अधिकार्याच्या सहीसह अद्याक्षर
				Rs. रुपये	Ps. पैसे	
1	Computers	Hitech				
	D CPU Core I-3 4150 3.5GHZ	Computers (Invoice No. 171801050 Dt. 20/1/2018)	10	78000.00		
	2) M/B ASUS H81M-C5		10	30500.00		
	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 Circle USB		10	6500.00		
	7) Cabinet Circle		10	14,000.00		
	8) Monitor 18.5" LED (Make: Acer)		10	40,000.00		
				<u>2,30,000.00</u>		
		CGST 9%		20700.00		
		SGST 9%		20700.00		
		Total		<u>2,71,000.00</u>		

(Signature)

Principal

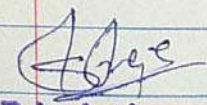
P. E. Society's
Modern College of Commerce
and Computer Studies,
Nigdi, Pune 411 044

FORM OF REGISTER OF DEAD STOCK

Name of the office-

डेड स्टॉक किंवा जंगम मालाच्या

Sr. No. अ.नं.	Description of Article वस्तूचे वर्णन	Authority for Purchase & date of purchase खरेदी करण्याचे अधिकारपद व खरेदीची तारीख	Number or Quantity संख्या किंवा परिमाण	Value किंमत		Initials of Head of the office कार्यालयाच्या मुख्य अधिकाऱ्याच्या सहीची अद्याक्षरे
				Rs. रुपये	Ps. पैसे	
7	Computers 1) Core I-5 Processor 2) 18.5 LED wide screen Acer 3) 4.G.B. RAM 1000 G.B. Hard Disk Keyboard, Mouse, USB	Supertech Computers (Invoice No.241) Dt:05/9/2019	10	2,99,800.00		
				299800.00		
		CGST 9%		26982.00		
		SGST 9%		26982.00		
		Total		3,53,764.00		



Principal

P. E. Society's

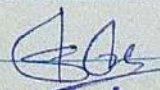
Modern College of Commerce
and Computer Studies,
Nigdi, Pune - 411 044

FORM OF REGISTER OF DEAD STOCK

Name of the office-

डेड स्टॉक किंवा जंगम मालाच्या

Sr. No. अ.नं.	Description of Article वस्तूचे वर्णन	Authority for Purchase & date of purchase खरेदी करण्याचे अधिकारपद व खरेदीची तारीख	Number or Quantity संख्या किंवा परिमाण	Value किंमत		Initials of Head of the office कार्यालयाच्या मुख्य अधिकार्याच्या सहीची अद्याक्षरे
				Rs. रुपये	Ps. पैसे	
11	Computers Intel P4-1.7 GHz Processors (Box) Intel 845 GLLY 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" Colour.	Adapt Computers Dt 18/3/3	10	2,72,500.00		
2)	52 x CD Drive Samsung		1	1400.00		
3)	Sony CD writer		1	4500.00		


Principal

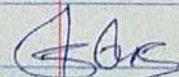
P. E. Society's
Modern College of Commerce
and Computer Studies,
Nadi, Pune - 411 044

FORM OF REGISTER OF DEAD STOCK

Name of the office-

डेड स्टॉक किंवा जंगम मालाच्या

Sr. No. अ.नं.	Description of Article वस्तूचे वर्णन	Authority for Purchase & date of purchase खरेदी करण्याचे अधिकारपद व खरेदीची तारीख	Number or Quantity संख्या किंवा परिमाण	Value किंमत		Initials of Head of the office कार्यालयाच्या मुख्य अधिकार्याच्या सहीची अद्याक्षर
				Rs. रुपये	Ps. पैसे	
17	Computers Processor Intel 2.4 GHz Box Pack	Pavam Computers Pvt. Ltd. Dt. 9/2/04	10 Pcs	252750.00		
	2) M. Board 845 GUSR Intel Original Box pack		10 Pcs			
	3) RAM DDR 256		10 Pcs			
	4) HDD 40 GB (SAM)		10 Pcs			
	5) F.D.D. 1.44 Sony CD ROM L.E. 52 X with data label		10 Nos			
	6) Keyboard Samsung PS2		10 Pcs			
	7) Mouse I ball PS2 with mousepad		10 Pcs			
	8) Cabinet ATX (with Power Supply)		10 Nos			
	9) LAN Card D'Link		10 Pcs			
	10) Monitor 15" Samsung		10 Pcs			
	11) Switch 24 Port D-Link		18 Pcs	12000.00		
	13) Cat 5 Cable			500.00		
	14) Fconnector RJ			400.00		
	15) Networking Char			3000.00		
				3,38,950.00		



Principal
P. E. Society's

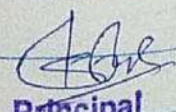
Modern College of Commerce
and Computer Studies,
Nigdi, Pune - 411 044

FORM OF REGISTER OF DEAD STOCK

Name of the office-

डेड स्टॉक किंवा जंगम मालाच्या

Sr. No. अ.नं.	Description of Article वस्तूचे वर्णन	Authority for Purchase & date of purchase. खरेदी करण्याचे अधिकारपद व खरेदीची तारीख	Number or Quantity संख्या किंवा परिमाण	Value किंमत		Initials of Head of the office कार्यालयाच्या मुख्य अधिकार्याच्या सहीची अद्याक्षरं
				Rs. रुपये	Ps. पैसे	
26	Computers	Microcomp	30			
	1) Intel Dual core	Services	NOS	1,02,066.00		
	Processors	Dr. 17/6/10				
	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 Monitor		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	Steelwood	Nos.			
	back chairs & plywood top	Chinchwad				
		Dr. 27/8/10				
				6,25,000.00		
		Vat 12.5%.		78,125.00		
				7,03,125.00		



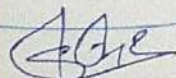
Principal
P. E. Society's
Modern College of Commerce
and Comp.
Nigadi, Pune - 411 004

FORM OF REGISTER OF DEAD STOCK

डेड स्टॉक किंवा जंगम मालाच्या

Name of the office-

Sr. No. अ.नं.	Description of Article वस्तूचे वर्णन	Authority for Purchase & date of purchase खरेदी करण्याचे अधिकारपद व खरेदीची तारीख	Number or Quantity संख्या किंवा परिमाण	Value किंमत		Initials of Head of the office कार्यालयाच्या मुख्य अधिकार्याच्या सहीची अदाक्षरं
				Rs. रुपये	Ps. पैसे	
29	Computers	micro				
	1) Intel I-3 processor	Comp Services Nigdi Dt. 24/12/10	10	60,000.00		
	2) Intel H 55 chipset Board		10	37809.00		
	3) 2 G.B. DDR 3 RAM KINGSTAN		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		
		vat 5%.		12223.7		
				2,56,700.00		


Principal
 P. E. Society's

FORM OF REGISTER OF DEAD STOCK

डेड स्टॉक किंवा जंगम मालाच्या

Name of the office

Sl. No.	Description of Article	Authority for Purchase & date of purchase	Number or Quantity	Value		Initials of Head of the office
				₹	₹	
30	Computers	MIS				
	1) Intel Dual Core Processor	Microcomp Services	20	65000.00		
	2) Intel chipset 419 ASUS Board	On 10/1/11	20	51780.00		
	3) RAM DDR3 Kingston 2GB		20	28,000.00		
	4) 500 GB 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 Ball Keyboard + Optical mouse		20	14000.00		
	8) DVD writers HP		03	3600.00		
	9) Speakers Castline		1 Pc	450.00		
				3,52,230.50		
		Vat 5%		16,611.00		
				3,48,849.50		

[Signature]

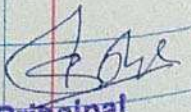
Principal
P. E. Society's
Modern College of Commerce
and Computer Studies,
Nigdi, Pune - 411 044

Name of the office-

FORM OF REGISTER OF DEAD STOCK

डेड स्टॉक किंवा जंगम मालाच्या

Sr. No. अ.नं.	Description of Article वस्तूचे वर्णन	Authority for Purchase & date of purchase. खरेदी करण्याचे अधिकारपद व खरेदीची तारीख	Number or Quantity संख्या किंवा परिमाण	Value किंमत		Initials of Head of the office कार्यालयाच्या मुख्य अधिकार्याच्या सहोदर अद्याक्षरे
				Rs. रुपये	Ps. पैसे	
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-SS RAM 4.G.B.		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		
		C GST 9%.		20,700.00		
		S GST 9%.		20,700.00		
				2,71,400.00		

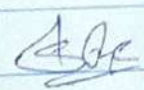



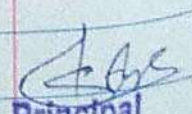
Principal
P. E. Society's
Modern College of Commerce
and Computer Studies,
Nigdi, Pune - 411 044

FORM OF REGISTER OF DEAD STOCK

डेड स्टॉक किंवा जंगम मालाच्या

Name of the office:

Sl. No.	Description of Article वस्तुचे वर्णन	Authority for Purchase & date of purchase खरेदी करणाऱ्या अधिकारपद व खरेदीची तारीख	Number or Quantity संख्या किंवा परिमाण	Value किंमत		Initials of Head of the office कार्यालयप्रमुख अधिकार्याची सही
				Rs. रुपये	Ps. पैसे	
37	Core I-5 Processor 15.5" LED wide screen Intel chip set M.B., 4GB RAM 1TB HDD, Keyboard mouse USB.	Supertech Computers 01/18/19	20	599600.00		
				599600.00		
		CGST 9%.		53964.00		
		SGST 9%.		53964.00		
		Total		7,07,528.00		
38	Dell Projector	Supertech Computers 01.09.19	2	72320.00 56500.00		
				56500.00		
		CGST		7910.00		
		SGST		7910.00		
				72320.00		

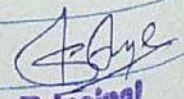

Principal
 P. E. Society's
 Modern College
 and Computer
 Nilgiri, Pune

FORM OF REGISTER OF DEAD STOCK

डेड स्टॉक किंवा जंगम मालाच्या

Name of the office-

Sr. No. अ.नं.	Description of Article वस्तूचे वर्णन	Authority for Purchase & date of purchase खरेदी करण्याचे अधिकारपद व खरेदीची तारीख	Number or Quantity संख्या किंवा परिमाण	Value किंमत		Initials of Head of the office कार्यालयाच्या मुख्य अधिकार्याच्या सहीची अदाक्षरे
				Rs. रुपये	Ps. पैसे	
51	371 Cabel with fitting 45 as per MTR	Supertech Computers 08/28/1/2019			19800.00	
52	Servers Lenovo	Hitech Computers 08.08/01/2019	1		74218.00	


Principal

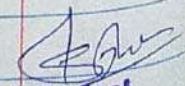
P. E. Society's
Modern College of Commerce
and Computer Studies
Nigdi, Pune - 411 044

FORM OF REGISTER OF DEAD STOCK

डेड स्टॉक किंवा जंगम मालाच्या

Name of the office-

Sr. No. अ.नं.	Description of Article वस्तूचे वर्णन	Authority for Purchase & date of purchase खरेदी करण्याचे अधिकारपद व खरेदीची तारीख	Number or Quantity संख्या किंवा परिमाण	Value किंमत		Initials of Head of the office कार्यालयाच्या मुख्याधिकार्याच्या सहीचे अक्षर
				Rs. रुपये	Ps. पैसे	
100	Enters Monitor	Supertech Computers Dt. 13/10/21	6	32610.00		
101	Lemovo	Supertech Computers Dt. 13/10/21	7	61950.00		

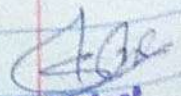

Principal
P. E. Society'sModern College of Commerce
and Computer Studies
Nigdi, Pune - 411 044

FORM OF REGISTER OF DEAD STOCK

डेड स्टॉक किंवा जंगम मालाच्या

Name of the office:

Sr. No.	Description of Article वस्तुचे वर्णन	Authority for Purchase & date of purchase खरेदी करणारे अधिकारी व खरेदीची तारीख	Number of Quantity संख्या किंवा परिमाण	Value किंमत		Initials of Head of the office कार्यालयच्या मुख्याधिकार्याच्या सहीचे अवशार
				Rs रुपये	Ps पैसे	
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		



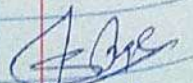
Principal
P. E. Society's
Modern College of Commerce
and Computer Studies
Nigdi, Pune - 411 044

FORM OF REGISTER OF DEAD STOCK

Name of the office-

डेड स्टॉक किंवा जंगम मालाच्या

Sr. No. अ.नं.	Description of Article वस्तूचे वर्णन	Authority for Purchase & date of purchase खरेदी करण्याचे अधिकारपद व खरेदीची तारीख	Number or Quantity संख्या किंवा परिमाण	Value किंमत		Initials of Head of the office कार्यालयाच्या मुख्य अधिकाऱ्याच्या सहीची अद्याक्षरे
				Rs. रुपये	Ps. पैसे	
106	Computers	Hitech Computers 06.30/1/23	30	8,04,000.00		
107	Tally Prime Single users New Pack	Supertech Computers (Inv. No. 248) 01.04/10/2022	1	18,855.93		
				18,855.93		
		CGST		1697.04		
		SGST		1697.04		
				22,250.00		


Principal

P. E. Society's
Modern College of Commerce
and Computer Studies,
Mumbai, Pune - 411 044