

Sanjivani Education Society, REGISTER OF DEAD STOCK							Sahaj MOV.
S. No.	Description of Article	Name of Supplier	Bill No. & Date	Quantity	Value Rs. Ps.	Initial of Heads Deptt.	
87)	Asus Desktop core is 4GB RAM, 1TB HDD/DVD writer 2GB Graphics 2) Monitor 19.5" LED	Sai Computech Industrial Estate Shopping Complex Station Road Kopergaon.	16-17 15/01/17	12	6,36,000-00		
					output vat 6%		
					38,160-00		
					(-) 0.13		
					Total = 6,74,160-00		
					[Six Lakh Seventy four Thousand one hundred sixty only]		
					18/5/2017		
					20/3/2017		
					18/3/17		

Sanjivani Education Society, REGISTER OF DEAD STOCK							Sahaj MOV.
S. No.	Description of Article	Name of Supplier	Bill No. & Date	Quantity	Value Rs. Ps.	Initial of Heads Deptt.	
83)	Computer System with OS Make - lenovo core is desktop Intel i5 processor 4GB RAM, 500GB HDD, Win 8.1 preloaded. 2) Graphics Card, Nvidia 2 GB 19.5" Monitor, Key board mouse.	Sai Computech Industrial Estate Shopping Complex Station Road Kopergaon.	15-16 03/17 15-16 5771 25/03/16	10	5,20,000-00		
					output vat - 5%		
					26,000-00		
					Rounded off		
					[Five Lakh forty six Thousand only]		
					5,46,000-00		
					5/04/16		
					05/04/2016		

		Sanjivani Kural		COLLEGE OF ENGINEERING		Register of Dead Stock		Educ SAR Mov
Sr. No.	Description of Article	Name of the Supplier	Bill No. & Date	Quantity	Value		Initial of H of D	
					Rs.	Ps.		
1	Lenovo 9400 Desktop I5 8 Ram 1TB Hard disk. Windows 10 SL Keyboard mouse	Deep COMPUTECH Industrial Estate Shopping complex	19-20/03/20 1 JUN-2020	20	700000	00		
2	Monitor Lenovo 19.5"	Station Road Kopergaon		20	80000	00		
3	Graphics card. 2GB NVIDIA CHIPSET			20	60000	00		
			EGST-		75600	00		
			SGST-		75600	00		
			Total		991200	00		
							9100	

OK
8/07/2020

Aganp
9.7.2020

yjks
Head of Civil Department
Sanjivani College of Engineering
Kopergaon-423603

Mechanical Department

Ramanujan CAD Laboratory 84 Computers for Students

				Sanjivani Education Society,		Sahajanandnagar, Tal. B			
				Register of Dead Stock		Movable Pro			
Sr.No.	Description of Article	Name of the Supplier	Bill No. & Date	Quantity	Value		Initials of Head Deptt.	Quantity Disposed	Receipt No. & Date
					Rs	Paise			
1	Core i5, 12 th Gen Desktop PC	Sai Computech [23-24] - from 1- Apr - 2023	1084 01/09/23	8 Nos	31,50,000.00				
	16Gb RAM	Industrial Estate							
	500Gb SSD	Shopping complex							
	4Gb Graphics card	Station Road							
	6+730 Keyboard mouse	Kopergaon					P. Bhattar		
	22" A.P.C. Monitor								
	3 year warranty								
		<i>[Signature]</i> Head, Dept. of Mech. Engg. Sanjivani College of Engg. Kopergaon - 423 603			COST 2,83,500.00				
					SUR 2,83,500.00				
					Total: 37,17,000.00				

Aryabhata CAD Laboratory 74 Computers for Students

Sanjivani Education Society,
Register of Dead Stock

Sahajanandnagar
Movable

Sr.No.	Description of Article	Name of the Supplier	Bill No. & Date	Quantity	Value		Initials of Head Dept.	Quantity Disposed
					Rs	Pi		
01	1) Lenovo ISDT 2400 8GB, W10SL Core i5, 8GB, 1Tb, HDD. 19", Windows 10SL	Sai Computech MIDC Complex Kopergaon	13/10/2019 29/05/19 2830 08/05/19	22	979000-00 (44500)			
	2) Graphics Card Zotac GTX 710			22	77000-00 (3500)			
	3) Server Lenovo IS-150 Intel Xeon E3-1245V5 8GB, 2Tb, DVD.			01	64500-00			
	3) Ram for lenovo IS- 150 server			01	Rs. 11,20,500-00			
					Copy - 100845-00 Serial - 100845-00			
					Rs. 13,22,190-00			

(Rs. Thirteen lakh Twenty Two thousand one hundred Ninety only)

Head, Dept. of Mech. Engg.
Sanjivani College of Engg.
Kopergaon - 423 603

Head, Dept. of Mech. Engg.
College of Engg.
Kopergaon - 423 603

Sanjivani Education Society,
Register of Dead Stock

Sahajanandnagar, Tal. Kopergaon
Movable Property

Sr.No.	Description of Article	Name of the Supplier	Bill No. & Date	Quantity	Value		Initials of Head Dept.	Quantity Disposed	Receipt No. & Date	Amount Realised		Amount written
					Rs	Pi				Rs	Pi		Rs
01	Acer All-in-One PC Core i5, 4GB, 500GB, 20" LED 4, MIDC Complex Screen, keyboard, Station Road Mouse, win 8.1 SI Dist - Anagan	Sai Computech Kopergaon	14-15/09/23 18-09-2019	25	10,81,555-00							
					Vol - 57, 59, 277-00							
					Rs. 11,35,628-00							

(Rs. Eleven lakh thirty five thousand six hundred twenty eight only.)

Head, Dept. of Mech. Engg.
Sanjivani College of Engg.
Kopergaon - 423 603

Aryabhata CAD Laboratory 74 Computers for Students

Sanjivani Education Society,
Register of Dead Stock

Sahajanandnag
Movable

Sr.No.	Description of Article	Name of the Supplier	Bill No. & Date	Quantity	Value		Initials of Head Dept.	Quantity Disposed
					Rs.	P.		
01	1) Lenovo i5 Desktop 4GB/1TB/1-RB/MOUSE 19.5" Monitor 2) Windows 10 home FPP 32/64 bit	Sai Computech MIDC/Kopergaon	17-18/03/18 31/03/18	25	1162500	00		
		(P.O.-COE/cpl/mech/17-18/1474)		25				
	(Rs. Eleven lakh Sixty Two Thousand Three hundred only.)							
					Rs. 11,62,500	00		

Head, Dept. of Mech. Engg.
 Sanjivani College of Engg.,
 Kopergaon - 423 603

Head, Dept. of Mech. Engg.
 College of Engg.
 Kopergaon - 423 603

02	Lenovo Core i5 Desktop Intel i5/4GB/500GB/4, mIPD, complex Win-8.1 preloaded Graphics Card Nvidia 2GB	Sai Computech Kopergaon	15-16/03/18 29/03/18	25	13,00,000	00		
		(P.O. No. 5770) 01/03/18						
	(Rs. Thirteen lakh Sixty five thousand Rs. only.)							
					Rs. 13,65,000	00		

Head, Dept. of Mech. Engg.
 Sanjivani College of Engg.,
 Kopergaon - 423 603

Head, Dept. of Mech. Engg.
 Kopergaon - 423 603

Server 1 1 Computer for Students

Sanjivani Education Society,						Sahajanandna		
Register of Dead Stock						Movabl		
Sr.No.	Description of Article	Name of the Supplier	Bill No. & Date	Quantity	Value		Initials of Head Dept.	Quantity Disposed
					Rs	Pi		
01	Lenovo ISDT 2400 8GB, W10SL Core i5, 8GB, 1TB, HDD 19", Windows 10SL	Sai Computech Mini-Complex Kopergaon	13/10/17 20/03/19 2230 08/03/17	22	979000-00 (49500)			
3	Graphics Card Zotac GTX710			22	77000-00 (38500)			
3	Server Lenovo IS-150 Intel Xeon E3-1245 8GB, 12tb, DVD			01	64500-00			
3	Rm for lenovo IS-150 server			01	Rs. 11,20,500-00			
					CGST - 1008450-00			
					SGST - 1008450-00			
					Rs. 13,22,900-00			

(Rs. Thirteen lakh Twenty Two thousand one hundred Ninety only)

Head, Dept. of Mech. Engg.
Sanjivani College of Engg.
Kopergaon - 423 603

Head, Dept. of Mech. Engg.
College of Engg.
Kopergaon - 423 603

Server 2 1 Computer for Students

Sr. No.	Description of Article	Name of the Supplier	Bill No. & Date	Quantity	Value		Initials of Head of Dept.	Quantity Disposed
					Rs.	Pi.		
01	Server IBM Batch : 06A8RR8 QUAD CORE XEON 8GB RAM, 500 GB HDD, DVD ROM KEYBOARD, MOUSE 18.5" TFT MONITOR (Non-IBM)	Sai Computech (2012-13) 4, Industrial Estate Shopping Complex Station Road Kopergaon	12-13/06/15 25-June/12	01	80,000-00			
					4000-00			
					Rs-84000-00			


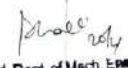
(Rs. Eighty Four thousand only.)


out put vat
Rounded off 5%

Head, Dept. of Mech. Engg.
Sanjivani College of Engg.
Kopergaon - 423 603



Head, Dept. of Mech. Engg.
College of Engg.
Kopergaon - 423 603

IOT Laboratory 7 Computer for Students

02)	HP Elitepro desk 705 G2 AMD pro A8 8600 R6 4gb Ram 250gb Hdd Keyboard & mouse Cable Set	GORE Computer KANDA MARKET NEWASA ROAD SHRI RAMPUR AHMADNAGAR	21-24/09 09/04/22	30	2,10,000.00	
3)	18" monitor			30	1,20,000.00	
				34ST	29,700.00	 Head, Dept. of Mech. Engg. College of Engg. Kopergaon - 423 603
				44ST	29,700.00	
				Total:-	3,89,400.00	


 Head, Dept. of Mech. Engg.
 Sanjivani College of Engg.
 Kopergaon - 423 603

IOT Laboratory 7 Computer for Students

Sanjivani Education Society,					Sahajanandnagar, Tal. Kopergaon							
Register of Dead Stock					Movable Property							
Sr.No.	Description of Article	Name of the Supplier	Bill No. & Date	Quantity	Value		Initials of Head Dept.	Quantity Disposed	Receipt No. & Date	Amount Realized		Amount written
					Rs	Pi				Rs.	Pi.		Rs.
07	Acer All-in-One PC Core i5, 4GB, 500GB, 20" LED 4. MIDC Complex Screen, Keyboard, Mouse, win 8 81 SI	Sai Computech Station Road Kopergaon Dist - A'ngar	14-15/09/23 18-09-2014 14-15/24/12 05/08/2014	25 105 R-off	10,81,350.00 54,077.00 0.50			30/09/2014 30/09/2014				
					Rs. 11,35,628.00							
(Rs. Eleven lakhs thirty five thousand six hundred twenty eight only.)												
							 Head, Dept. of Mech. Engg. College of Engg. Kopergaon - 423 603					
							 Head, Dept. of Mech. Engg. Sanjivani College of Engg., Kopergaon - 423 603					

Computer Laboratory (Programming Laboratory) : 22 PC for Students Use

Sanjivani Rural						
SANJIVANI COLLEGE OF						
Register of Dead Stock						
Sr. No.	Description of Article	Name of the Supplier	Bill No & Date	Quantity	Value	
					Rs.	Ps.
7)	1) CPU M78e 95F Desktop Intel Xeon Processor E9-1220 V8, 8M Cache, 3.10 GHz, 4 Core CPU, Equivalent to Intel Core I7 4th CPU, Ram 8 GB, (16 GB optional), 120 GB SSD + HDD 500 GB, 2GB Graphic Card, Plus all Cables with Keyboard & Mouse Make :- Lenovo	M/S. Grace Computers Khevide Punit Building Near Market Yashwantrao Chavan Road, Shivajinagar, Dist:- Ahmednagar Contact:- 9928	48 5-Aug-21	35	19,000	00
		Purchase Order No: 500E/CP/Mechatronics/Engg/21-22/381 Date: 08/04/2021			6,65,000	00
	2) HP make LED Monitor Dimensions :- 21.4 X 9.6 X 18.5 Inch (W X D X H) LED Backlight, Viewable size :- 23"			35	5000	00 Each
					1,75,000	00
					Subtotal :-	8,40,000 00
					Add CGST 9%	75,600 00
					Add SGST 9%	75,600 00
					Total :-	9,91,200 00
	C/Pn Words :- Nine Lakh Ninety One Thousand Hundred only					
					Head	
					Department of Mechatronics Engg Sanjivani College of Engineering Kopergaon, Pin-423603	

55/21/2021



Computer Laboratory (CAD Laboratory): 22 PC for Students Use

Sanjivani Rural
**SANJIVANI COLLEGE OF
 Register of Dead Stock**

Sl. No.	Description of Article	Name of the Supplier	Bill No. & Date	Quantity	Value	
					Rs.	Ps.
9)	1) Lenovo M72 Tower	M/S. Goode Computers	236	15	13500	00
28/3/22	CPU I5 3 rd Generation	Khemde Patil Building	2-March-22			
	8gb RAM, 500gb	Near Market Yard,			2,02,500	00
	HDD With Graphic	Newasa Road,				
	Card 2gb Extra	Shrinampura				
	cable set	Dist: Dhmednagar				
		Contact: 9923490480				
	2) 18.5" Monitor			15	3000	00
		Purchase order No:			45000	00
	3) Keyboard & Mouse	SCOB/CP/METX/		15	300	00
		21-22/1993			4500	00
		Date: 18/3/22				
					Subtotal:	252000 00
					Add CGST 9%	22680 00
					Add SGST 9%	22680 00
					Total :-	2,97,360 00

(In Words: Two Lakh Ninety Seven Thousand Three Hundred Sixty only)


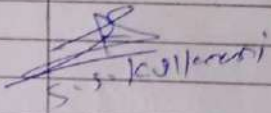
S.S. Kulkarni



Head
 Department of Mechatronics Engg
 Sanjivani College of Engineering
 Kopargaon, Pin-423003

Industry 4.0 Laboratory :10 PC for Students Use

Sanjivani Rural
SANJIVANI COLLEGE OF
Register of Dead Stock

Sr. No.	Description of Article	Name of the Supplier	Bill No. & Date	Quantity	Value	
					Rs.	Ps.
13) 19/6/2023	Supplying of New Desktop Computers Specification :- Size - 24" Screen CPU i5, 8 th Gen 8GB RAM, 4GB Graphics, Assembled New (CPU) Motherboard Cabinet & Powers Supply with Keyboard and Mouse.	M/s. Prisma Gadgets Opp. College Gate, Kopergaon. Mo:- 8888199991 Zebtronics RGB CPU. Purchase Order No: SCOE/CP/METX/ 22-23/3036 Date :- 27/03/2023	1023 30/05/2023	10	29661	00
					Sub Total	296610 17
					SGST 9%	26694 92
					CGST 9%	26694 92
					Total	350000 00
(In Words :- Three Lakh Fifty Thousand Rupees only)						
				Head Department of Mechatronics Engg. Sanjivani College of Engineering, Kopergaon, Pin-423503		
 S.S. Kulkarni						

Research Lab

Sanjivani Mural Education Society,

Shajananandnagar, Tal. Kopergaon

Register of Dead Stock

Movable Property

Sl. No.	Description of Article	Name of the Supplier	Bill No. & Date	Quantity	Value		Initials of Head of Dept.	Quantity Disposed	Receipt No. & Date	Amount Realised		Amount written off		Balance in Stock		Initials of Head of Dept.	Remarks
					Rs.	Pi.				Rs.	Pi.	Rs.	Pi.	Number	Value		
1	11 in CRT PC	soni-computech	25/07/12	25 nos	20,81,500.00												
	20" Industrial estate																
	led screen, keyboard, mouse, printer, patch																
	station - Road																
	2 sep 2012																
	11 in CRT PC																
	20" Industrial estate																
	led screen, keyboard, mouse, printer, patch																
	station - Road																
	2 sep 2012																
	Total: 20,81,500.00																
	VAT 5%																
	Total: 21,85,625.00																
	Total: Eleven lakh, Thirty five thousand, six hundred & Twenty Eight rupees only.																
	Tech Assistant Research Lab (K. W. Jadhav)																
	Lab. Incharge (H. A. Shinde)																
2	11 in CRT PC	soni-computech	25/07/12	25 nos	5,472.00												
	20" Industrial estate																
	led screen, keyboard, mouse, printer, patch																
	station - Road																
	2 sep 2012																
	Total: 5,472.00																
	VAT 5%																
	Total: 5,746.80																
	Total: Five thousand seven hundred & forty six only.																
	Tech Assistant Research Lab (K. W. Jadhav)																
	Lab. Incharge Research Lab																



Head of Dept.
Dept. of Electronics and Computer Engg.
Sanjivani College of Engineering,
Kopergaon-423003

DSP Lab

Sanjivani Education Society,
REGISTER OF DEAD STOCK

Sahajanandnagar, Tal. Kopergaon.

/ MOVABLE PROPERTY

Page No 31

Sl. No.	Description of Article	Name of the Supplier	Ed. No. & Date		Quantity	Value	
			Rs.	P.		Rs.	P.
3)	SERVER IBM	Sai Computer	13/11/2012	1	6,000	00	
	Processor/Keyboard/Mouse	Kopergaon	14-12-2012				
					+5% VAT	3,000	00

TOTAL 93,000 = 00

[Rs. Sixty Three Thousand Only]

(Tech. In-charge)

(Lab. In-charge)

4)	Lenovo All-in-One PC	Sai Computer	15-11/2013	20	79846	00	
	Keyboard/Mouse	Kopergaon	25-11-2016				
	Processor/Keyboard/Mouse						
	Win 7/8.1						
	with RAM						

79846.00

+5% VAT 39916.00

TOTAL 8,38,266.00

[Rs. 8 Lacs Thirty Eight Thousand Two Hundred Fifty Six only]

Code :- CELP/187/VLSI/PC/24/14

(Tech. In-charge)

(Lab. In-charge)

Details of Stock Dept.	Quantity Deposed	Receipt No. & Date	Amount Received		Amount Withdrawn		Balance in Stock		Balance at Head of Dept.	Remarks
			Rs.	P.	Rs.	P.	Rs.	P.		



Head of Dept
Dept. of Electronics and Computer Engg
Sanjivani Education Society
Kopergaon-422802

Project Laboratory 04 computers for students use

Sanjivani Education Society,
Sahajanandnagar, Tal. Kopergaon

REGISTER OF DEAD STOCK / MOVABLE PROPERTY

Page No. 88

Sl. No.	Description of Article	Name of the Supplier	Bill No. & Date	Quantity	Value		Initials of Head Dept.	Quantity Disposed	Receipt No. & Date	Amount Realized			Amount writes off			Balance in Stock		Initials of Head of Dept.	Remarks
					Rs.	Pi.				Rs.	Pi.	Rs.	Pi.	Rs.	Pi.	Rs.	Pi.		
01	Lepovo All-in-one C13 Intel Core i3 processor / 4 gb RAM / 500 GB Hard disk Drive / 20.5" screen / Keyboard / Station Road, Kopergaon, Dist. - Ahmednagar E-mail - Zenithpc@ zenithpc.in	4, Industrial Estate Shopping Complex, Station Road, Kopergaon, Dist. - Ahmednagar E-mail - Zenithpc@ zenithpc.in	15-11/13 25/11/16	03	39,872	= 00													
					1,49,751	= 00													
					57,363	+ 5,118	= 00												
					1,16,739	= 00													

(Rs. One Lakh Twenty Five Thousand Seven hundred Thirty nine)

COE/ELT/EDP/18/01
PO No: 002/SP/EDC/17-11/1404
Dt: 17/11/2018
Tech Asst.

Kopergaon

Sanjivani Education Society,
Sahajanandnagar, Tal. Kopergaon

REGISTER OF DEAD STOCK / MOVABLE PROPERTY

Page No. 89

Sl. No.	Description of Article	Name of the Supplier	Bill No. & Date	Quantity	Value		Initials of Head Dept.	Quantity Disposed	Receipt No. & Date	Amount Realized			Amount writes off			Balance in Stock		Initials of Head of Dept.	Remarks
					Rs.	Pi.				Rs.	Pi.	Rs.	Pi.	Rs.	Pi.				
01	Printer Canon 2900 Sr. No Number C37174	SATCOMPUTECH 4, Industrial Estate Shopping Complex, Station Road, Kopergaon, Dist. - Ahmednagar GSTIN/IN: 27ANPN 97000171 E-Mail: Satcomputech@ satcom.com	17-10/13 27/02/16	01	20,150	= 00													
					6647	913	= 00												
					5447	913	= 00												
					11,377	= 00													

(Rs. Eleven Thousand Nine hundred and Seventy seven only)

COE/ELT/EDP/18/01
PO No: 002/SP/EDC/17-11/1404
Dt: 17/11/2018
Tech Asst.

Kopergaon

PG Laboratory 20 computers for students use

Sanjivani Rural Education Society's
COLLEGE OF ENGINEERING
Register of Dead Stock

SAHAJANANDNAGAR, TAL. KOPARGAON 24

Movable Register

Sl. No.	Description of Article	Name of the Supplier	Bill No. & Date	Quantity	Value		Units of Head of Dept.	Quantity Disposed	Receipt No. & Date	Amount Released		Amount Written off		Balance in Stock		Remarks	
					Rs.	Pi.				Rs.	Pi.	Rs.	Pi.	Rs.	Pi.		
16	Hybrid Teaching Solution Exercise 180	Parsons	Bill No. 756 Date: 21/11/18	01	32,500.00												
17	Installation Software in other, like, thin clients.	Indra Nagar	Bill No. 757 Date: 21/11/18	01	15,000.00												
					Total												
					Total Rs. Thirty four thousand only												
					Lab In-charge P. G. Lab												
18	Desktop core i5 10th Gen. 8GB RAM, 1TB HDD, 4 Industrial Grade 23 inch	Shopping Complex	Bill No. 758 Date: 21/11/18	10	4,50,000.00												
					Total												
					Total Rs. Four Lakh Fifty Thousand only												

Lab In-charge: P. G. Lab

Lab In-charge: P. G. Lab

Lab In-charge: P. G. Lab

19	Lenovo 15 240 Desktop	SAS COMPUTECH	20-11/18	10	3,40,000.00												
					Total												
					Total Rs. Three Lakh Forty Thousand only												
20	Monitor Lenovo 19.5"	Kepongner		10	4,00,000.00												
					Total												
					Total Rs. Four Lakh only												

Lab In-charge: P. G. Lab

Lab In-charge: P. G. Lab

Lab In-charge: P. G. Lab

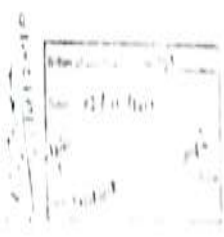
REGISTER OF DEAD STOCK

No	Name of Goods	Qty		Value	
		to	fr	to	fr
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
Total				7000000	

MOVABLE PROPERTY

No	Description	Qty		Value	
		to	fr	to	fr
1
2
3
4
5
6
7
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19
20

A/c No



Formal ...



[Handwritten Signature]
 ...
 Kopargaon-423003

IOT & CC Laboratory 20 computers for students use

REGISTER OF DEAD STOCK / MOVABLE PROPERTY

Page No. 107

Description of Assets	Name of Supplier	Part No. & Date	Quantity	Value		Remarks
				Rs.	P.	
20 nos. IOT Computers	20	68,000.00		
...	02	24,000.00		
...	02	24,000.00		
Total				116,000.00		

Total - 116,000.00

Date: 10/10/2019

Signature: *[Signature]*
 Head of Dept. of Electronics and Computer Eng.
 Sanjivani College of Engineering,
 Kopergaon-423603

REGISTER OF DEAD STOCK / MOVABLE PROPERTY

Page No. 4

IOT

Description of Assets	Name of Supplier	Part No. & Date	Quantity	Value		Remarks
				Rs.	P.	
Lenovo N72 Tower CPU	Globe Computers	...	02	68,000.00		
15.5" monitor	Kanda market	...	02	24,000.00		
2 B Ram 8GB	...	...	02	24,000.00		
hard disk 1TB	...	...	02	24,000.00		
15.5 monitor	...	...	02	24,000.00		
Keyboard and mouse	...	...	02	24,000.00		
Total				116,000.00		

Total - 116,000.00

Date: 10/10/2019

Signature: *[Signature]*
 Head of Dept. of Electronics and Computer Eng.
 Sanjivani College of Engineering,
 Kopergaon-423603

IOT & CC Laboratory 20 computers for students use

AL 8 M2

Sanjivani Education Society,
REGISTER OF DEAD STOCK

Description of Asset	Name of the Supplier	Bill No. & Date	Quantity	Value	
				Rs.	P.
Desktop PC Desktop In Name Sanjivani Education Society Kopergaon	GRE COMPUTERS KOPRGAON	12-05/12 21282500	12 NOS	2,45,000	00
Desktop PC Desktop In Name Sanjivani Education Society Kopergaon			12 NOS	2,45,000	00
			CG-51	62,300	00
			CG-51	62,300	00
			TOTAL	5,14,600	00

Rs. Eight Lakh Eighty Two Thousand Six Hundred Twenty Only

Chk. Asst. T

Chk. Incharge

Sahjanandnagar, Tal. Kopergaon.
/ MOVABLE PROPERTY

Page No. 67

Initials of Head of Dept.	Quantity Disposed	Receipt No. & Date	Amount Paid		Amount Withdrawn		Balance in Stock		Initials of Head of Dept.	Remarks
			Rs.	P.	Rs.	P.	Rs.	P.		

[Handwritten Signature]



Head of Dept.
In of Electronics and Computer Engg.
Sanjivani College of Engineering
Kopergaon-423603

Sanjivani Education Society,
REGISTER OF DEAD STOCK

No.	Description of Asset	Name of the Supplier	Bill No. & Date	Quantity	Value	
					Rs.	P.
1	Desktop PC Lenovo M77 Tower CPU, 4GB, 500 GB and JAM, 500 GB HDD, MS-7000 Keyboard & Mouse	GRE Computers Kopergaon Nexia Road Shrihari	2-02- 2012	03	2,55,000	00
				4	2,15,000	00
				4	81,000	00
				TOTAL	5,51,000	00

(Total Rs. Five Lakh Five Hundred and Fifty One Thousand Only)

Sanjivani Education Society

Chk. Asst.
(12/12/12)

Chk. Incharge
(12/12/12)

Sahjanandnagar, Tal. Kopergaon.
/ MOVABLE PROPERTY

Page No. 55

Initials of Head of Dept.	Quantity Disposed	Receipt No. & Date	Amount Paid		Amount Withdrawn		Balance in Stock		Initials of Head of Dept.	Remarks
			Rs.	P.	Rs.	P.	Rs.	P.		

[Handwritten Signature]

Head of Dept.
Sanjivani College of Engineering
Kopergaon-423603

Communication Laboratory 01 computers for students use

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Sanjivani Education Society,
REGISTER OF DEAD STOCK

Description of Asset	Name of the Supplier	Bill No. & Date	Quantity	Value	
				Rs.	P.
Desktop PC Desktop In Name Sahjanandnagar, Tal. Kopergaon Dist. Solapur	GRE COMPUTERS KOPRGAON	12-05/12 21782500	1 (Nos)	7,45,000	00
Desktop PC In Name Sahjanandnagar, Tal. Kopergaon Dist. Solapur			1 (Nos)	2,45,000	00
CG-51				62,300	00
CG-51				62,300	00
TOTAL				8,52,000	00

Rs. Eight Lakh Eighty Two Thousand Six Hundred Twenty Only

Checked By: [Signature] (Head Incharge)

Sahjanandnagar, Tal. Kopergaon.
/ MOVABLE PROPERTY

Page No. - 67

Initials of Head of Dept.	Quantity Disposed	Receipt No. & Date	Amount Paid		Amount Withdrawn		Balance in Stock		Initials of Head of Dept.	Remarks
			Rs.	P.	Rs.	P.	Rs.	P.		



Head of Dept.
of Electronics and Computer Engg.
Sanjivani College of Engineering
Kopergaon-423603

Sanjivani Education Society,
REGISTER OF DEAD STOCK

Description of Asset	Name of the Supplier	Bill No. & Date	Quantity	Value	
				Rs.	P.
Desktop PC Lenovo D27 Tower CPU, 4GB, 500 GB and JAM, 500 GB HDD, MS-7000 Keyboard & Mouse	GRE Computers Kopergaon Nexia Road Kopergaon Shrihari	7-82- 201202	03	2,55,000	00
TOTAL				7,65,000	00

(Total Rs. Seven Lakh Sixty Five Thousand Only)

Checked By: [Signature] (Head Incharge)

Sahjanandnagar, Tal. Kopergaon.
/ MOVABLE PROPERTY

Page No. 55

Initials of Head of Dept.	Quantity Disposed	Receipt No. & Date	Amount Paid		Amount Withdrawn		Balance in Stock		Initials of Head of Dept.	Remarks
			Rs.	P.	Rs.	P.	Rs.	P.		

Head of Dept.
of Electronics and Computer Engg.
Sanjivani College of Engineering
Kopergaon-423603

E Yantra Laboratory 03 computers for students use

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COLLEGE OF
Register of Dead Stock

ENGINEERING, KOPARGAON
Movable Property

11

Sl. No.	Description of Assets	Name of the Supplier	P.O. No. A Date	Quantity	Rate Per Unit	Value	Head of Dept	To for Laboratory	Quantity Deposited	Lab Page No.	Receipt No & Date	Amount Realized		Amount written off		Balance Stock		Initials of Head of Dept	Date	
												Rs	Pt	Rs	Pt	Rs	Pt			Rs	Pt
	Lenovo All-in-One PC	Industrial Estate		03	5600/-	16800/-														
	Lenovo All-in-One PC	Industrial Estate		03	6000/-	18000/-														
	Printer/High Cam/ Shipping Complex, 32GB Hard Disk Drive/ Station Head, 15.5 Screen/Keyboard/ Mouse																			
	Windows 10 Home																			
	Output Vat- 5.5%					6,600.00														
	Counted off																			
	Total					23,400.00														
	For One Lakh Twenty Six Thousand Six Hundred Only																			

Lab Head (Eyantra Lab)

Lab Incharge (Eyantra Lab)



Head of Dept.
Dept. of Electronics and Computer Eng
Sanjivani College of Engineering
Kopargaoon-423603

Software Laboratory-I: 20 PC for Students Use

Sanjivani Rural
COLLEGE OF ENGINEERING,
Register of Dead Stock

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Sr. No.	Description of Article	Name of the Supplier	Bill No. & Date	Quantity	Value		Initials of Head of Dept.
					Rs.	Ps.	
01)	Acer All-in-One PC Core-i5, 4GB, 500gb 20" led Screen key board, Mouse win 8, 1SI	Sai Computech 4 th Industrial Estate, Station road Kopargaoon	14-15/08/21 20/08/2014	20 Nos (43,262 Per Nos)	8,65,210-00		
				Out put Volt 5%	43,262-00		
				Total Cost -	9,08,502		
				(Nine lakhs eight thousand five hundred Two)			
01.	IBM Server P-IV- 3.06 GHz 512 MB RAM, 80GB Sata HDD, 144 MB FDD Keyboard, Mouse	Sai Computech 4 th Industrial Estate, Kopargaoon	810 31/05/06	01	40,500 00		
				Total Cost	40,500 00		
				(Rs. Fourty thousand & five hundred only)			
		Head of Department Department of Computer Engg Sanjivani College of Engineering Kopargaoon-423603					

Software Laboratory-II


No.	Description of Article	Name of the Supplier	Rate	Quantity	Value
01	IBM Server	Sai Computer	015	01	7471
	Foxit Xeon CPU	4 th Industrial Estate	0910/111		
	8GB DDR RAM	Kopangam			
	250GB HDD				
	Keyboard, Mouse				
	DVDROM				
	18.5 TFT Monitor				
	Model No: 73816S				
					Vat 5% 3,738
Total Amount: 78,500					



(Rupees Seventy Eight thousand & five hundred only)

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 Head of Department
 Department of Computer Engg
 Sanjivani College of Engineering
 Kopergaon-423603



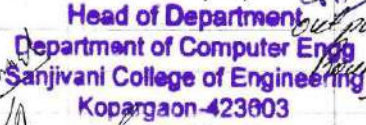


 Lab Incharge

UNIX Laboratory: 20 PC for Students Use


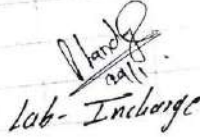


Sanjivani Rural

COLLEGE OF ENGINEERING

Register of Dead Stock

Sr. No.	Description of Article	Name of the Supplier	Bill No. & Date	Quantity	Value	
					Rs.	Ps
01)	Acer All in One Sui Computer PC Core i3/2gb 4" Industrial Ram 1500gb Hard Disk 20" Screen/Keyboard Mouse	Estate, Kopargau	13-14/08-14 21/3/14	10	3,40,000.00	
				5% Vat =	17000	
				Total is	3,57,000	
(Three lakhs fifty seven thousand only)						
						
						
01)	Acer All in One PC Core i5, 4gb, 500gb; 20 led Screen Keyboard, Mouse Win-8.5	Sui Computer 4" Industrial Estate, Kopargau	0- 14-15/08/24 20/8/14	05 (13,262)	2,16,310.00	
02)	Acer All in One PC Core i5, 4gb, 500gb 20 Led Screen, Key board, Mouse	Sui Computer 4" Industrial Estate, Kopargau	14-15-08/24 20/8/14	05 (39,167)	1,95,835.00	
				5% Vat =	20,607.26	
				Total cost is	4,32,752.00	
(Four lakhs thirty two thousand seven hundred fifty two)						
						
						

Advanced Developed Tool Laboratory :50 PC for Students Use

Sanjivani Rural							
COLLEGE OF ENGINEERING							
Register of Dead Stock							
Sr. No.	Description of Article	Name of the Supplier	Bill No. & Date	Quantity	Value		Initials of Head of Dep
					Rs.	Ps.	
01)	Zenith PC A10i3-07 All in one PC with i3 Processor 2GB RAM, 320 GB Hard 18.5" Screen keyboard, Mouse	Sai Computers 4' Industrial Estate, Kopergaon	13-14/11/31 18/11/2013	22	6,38,000		
				5% Vcl	30,900		
Total Cost:-					6,69,900 00		
(Six Lakhs Sixty nine thousand nine hundred only)							
 Tech/Asst		 Lab-Incharge					
							
 Head of Department Department of Computer Engg Sanjivani College of Engineering Kopergaon-423603							

Advanced Developed Tool Laboratory

Sanjivani Rural

**COLLEGE OF ENGINEERING,
Register of Dead Stock**

Sr. No.	Description of Article	Name of the Supplier	Bill No. & Date	Quantity	Value		
					Rs.	Ps.	
	Lenovo All in one Ci3	Sai Computech (2015-16) 4th Industrial Estate	15-16/01/18				
	Intel i3 processor 4GB RAM, 500GB Hard Disk Drive 19.5" screen Keyboard Mouse with	Shopping Complex, Stn. Rd, Kopergaon.	12/1/2016.	20	7,23,340.00		
			5% Vat			36,672.00	
							7,59,507.00



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Head of Department
Department of Computer Engg
Sanjivani College of Engineering
Kopergaon-423603

Advanced Developed Tool Laboratory

Sanjivani Rural

**COLLEGE OF ENGINEERING,
Register of Dead Stock**

Sr. No.	Description of Article	Name of the Supplier	Bill No. & Date	Quantity	Value	
					Rs.	Ps.
	Lenovo All in One Ci3, Intel/ Core i3 processor, 4GB RAM, 500GB Hard Disk Drive 19.5" screen keyboard, Mouse Wifi	Sai Computech (15-16) 4 th Indus. Estate. Shopping Complex, Str Rd, Kopergaon.	15/11/17 12/1/16.	08.	3,19,336.20	0.01
	Windows O.S. Preloaded.		Vat 5%		15,966.28	0.29
					<u>3,35,302.48</u>	

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Lab D/C

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Head of Department
Department of Computer Engg
Sanjivani College of Engineering
Kopergaon-423003

Project Laboratory: 68 PC for Students Use


Sanjivani College of Engineering
COLLEGE OF ENGINEERING
 Register of Dead Stock

Sl. No.	Description of Article	Name of the Supplier	Bill No. & Date	Quantity	Value	
					Rs.	Paise
01	Desktop Core i5, 12 th Gen 16Gb RAM, 512 NVME 4Gb GT 730 Graphics Logitech Keyboard & Mouse Monitor 20" AOC	Sar Computech A th Industrial Estate, Kopergaon	28-24/09/20 16/02/2020	30	10,80,000	00
					CGST	97,200 00
					SGST	97,200 00
					Total Amount 12,74,400 00	

(Rupees Twelve Lakh Seventy four Thousand four hundred only)

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Lab Incharge




Head of Department
 Department of Computer Engg
 Sanjivani College of Engineering
 Kopergaon-423603

Project Laboratory

Sanjeevani Rural

COLLEGE OF ENGINEERING
Register of Dead Stock

Sr. No.	Description of Article	Name of the Supplier	Bill No. & Date	Quantity	Value	
					Rs.	Ps.
01)	Zenith Smartstyle PC - Batch-1 Mfg Dt: 17 Dec-2012 Core i3/2gb/500gb 18.5 d/dvd/wifi 01 yrs warranty.	Sai Computech H' Industrial Estate Shopping Complex Station Road, Kopargau	12-13/12/27 17/12/12	21 Nos	5,25,000	00
				out/pur val 5%	26,250	00
				Total :-	5,51,250	00
(Five lakhs fiftyone thousand two hundred fifty only)						
		 Lab/Asst		Lab Incharge		
01)	HP Server Batch: SGH 2251 SNY Xeon Q 3.1/8gb/250gb Keyboard / Mouse	Sai Computech H' Industrial Estate, Kopargau	12-13/12/33 20/12/12	01	60,000	00
02)	Monitor 18.5 LCD Monitor - Batch-1			01		1 00
				5% val	3,000	05
				Total :-	63,000	05
(Sixty six thousand only)						
		Head of Department Department of Computer Engg Sanjivani College of Engineering Kopargau-423603				

Project Laboratory

Sanjeevani Rural
COLLEGE OF ENGINEERING
Register of Dead Stock

Sr. No.	Description of Article	Name of the Supplier	Bill No. & Date	Quantity	Value	
					Rs.	Ps.
1.	HP Z230 Workstation Xeon 8GB RAM 120GB SSD	Gore Computers Kharde patil Bldg.	T/200 25/03/2021	15	1,91,000	00
2.	LED HP 23" IPS Display	Srinompu		15	75,000	00
					266,100	00
				CGST	23,949	00
				SGST	23,949	00
				Total Amount	3,13,998	00
	(Rupees Three Lakh Thirteen Thousand Nine Hundred Ninety Eight only)					
	<i>DM</i> TA				<i>Shy</i> Lab. Exchange	
1.	Server Lenovo ST-50 Xeon E 224g @ 3.5 Ghz 32Gb, 1Tb HDD SSD Intel AMT 2.0	Sai Computech, Kopergaon	13-11-2021 22/11/23 13-11-2021	01 Nos. 01 Nos.	1,15,000	00
2.	Windows 10 Professional Full Pack License			0-01 Nos.		0 01
					1,15,000	01
				CGST	10,350	00
				SGST	10,350	00
				Rounded off	- 00	
				Total Amount	1,35,700	00
	(Rupees One Lakh Thirty Five Thousand & Seven hundred only)					
	<i>DM</i>				<i>Say</i>	





DM
Head of Department
Department of Computer Engg
Sanjeevani College of Engineering
Kopergaon-423603

High Performance Computing Laboratory :32 PC for Students Use

Sanjivani Rural

COLLEGE OF ENGINEERING Register of Dead Stock

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Sr. No.	Description of Article	Name of the Supplier	Bill No. & Date	Quantity	Value	
					Rs.	Ps
1.	Lenovo 15 DT S400 Core i5/8GB/1TB HDD 19.5" Screen Windows 10 SL	Sai Computech 4th Industrial Estate Shopping Complex, Kopargaon	18-19/07/19 27.03.19	25 Nos.	11,12,500	00
					11,12,500	00
				CGST	1,00,125	00
				SGST	1,00,125	00
					13,12,750	00
	(Rupees Thirteen Lakh Twelve thousand Seven hundred Fifty only)					
						
	TA					
1.	1) Server Supermicro Sys-6029P-Wtr Server Intel Xeon CPU- 4214R 2.4 GHz X2 NOS for parallel processing 12 CORE 124T	Sai Computech, 4th Industrial Estate Shopping Complex, Kopargaon	20-21/11/20 05-11-2020	01 nos.	3,50,248	00
	2) Server Ram 8Gb Ddr-4 4933 ghz			04 nos.	43,834	00
	3) Server 1tb Nvme HDD			01 Nos.	17,773	00
	4) Graphics Card Nvidia RTX2080			06 Nos	73,920	00
	5) Rack 22U with Accessories			01 Nos.	32,500	00
	6) Ups 1.5 Kva Vertiv			01 Nos.	10,500	00
				Total	5,28,775	00
				CGST	47,589	75
				SGST	47,589	75
				Rounded off	0	50
				Total Amount	6,23,955	00
	TA	<p style="text-align: center;">  Head of Department Department of Computer Engg Sanjivani College of Engineering Kopargaon-423603 </p>				

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


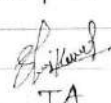

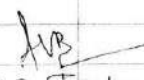
LAB Incharge

High Performance Computing Laboratory :

Sanjivani Rural

COLLEGE OF ENGINEERING
Register of Dead Stock

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Sr. No.	Description of Article	Name of the Supplier	Bill No. & Date	Quantity	Value		Inl of H of D
					Rs.	Ps	
1.	Compute Node with Intel Core i5 Processor (9th gen) 8gb Ddr4 RAM 1 tb HDD, Keyboard, Mouse	Sai Computech, 4 th Industrial Estate Shopping Complex, Kopargaoon	20-2/03/17 23-08-2021	04 Nos.	1,58,000	00	
2.	Graphic Card/GPU Nvidia Quadro P620 for GPU Node			04 Nos.	48,400	00	
					2,06,400	00	
			CGST		18,576	00	
			SGST		18,576	00	
			Total Amount		2,43,552	00	
	(Rupees Two Lakh Forty Three Thousand five hundred fifty two only)						
	 TA			 LAB Incharge			
1	Haier IDU H519E- TXW5BE- INV	M/s Kothari Electronics Kopargaoon	6289) 02/08/23	10	3,20,000	00	
			CGST 14%		44,800	00	
			SGST 14%		44,800	00	
			Total Amount		4,09,600	00	
	(Rupees Four Lakh Nine Thousand Six Hundred only)						
	 TA	 Head of Department Department of Computer Engg Sanjivani College of Engineering Kopargaoon-423603		 LAB Incharge			

High Performance Computing Laboratory

Sanjivani Rural


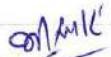
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COLLEGE OF ENGINEERING

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Register of Dead Stock

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Sr. No.	Description of Article	Name of the Supplier	Bill No. & Date	Quantity	Value		I o f
					Rs.	Ps	
1.	New Sony Vaio (VJF15- G11W) (Serial No.-2BNA563A79)	Prima Gadgets GKDS Complex Kopergaon	1074 15-09-2023	01	28,813	56	
		Added (18% GST)			5,186	44	
		Total Amount			34,000	00	
	(Rupees Thirty Four Thousand only)						
	<i>Signature</i> TA						
		Lab. Incharge					
1.	Dell Inspiron i5, 10 th generation 8Gb RAM 256 SSD	Prima Gadgets GKDS Complex Kopergaon	1073 15-09-2023	01	30,508	47	
		Added (18% GST)			5,491	53	
		Total Amount			36,000	00	
	(Rupees Thirty Six Thousand only)						
	<i>Signature</i> TA						
		Lab. Incharge					
	 Head of Department Department of Computer Engg Sanjivani College of Engineering Kopergaon-423603						

Post Graduate Laboratory: 31 PC for Students Use

Sanjivani

COLLEGE OF ENGINEERING

Register of Dead Stock

Sr. No.	Description of Article	Name of the Supplier	Bill No. & Date	Quantity	Value	
					Rs.	Ps.
01.	Desktop Core i5 12 th Gen 16Gb RAM, 512 NVME 4Gb GT730 Graphics Card Logitech Keyboard & Mouse Monitor 20" AOC	Sai Computech A th Industrial Estate, Kopargaon	28-24/02/13 16/02/2024	30	10,80,000	00
					CGST	97,200 00
					SGST	97,200 00
					Total Amount 12,74,400 00	



(Rupees Twelve Lakh Seventy Four Thousand Four Hundred only)

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Lab. Incharge

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Department of Computer Engg
Sanjivani College of Engineering
Kopargaon-423603

Post Graduate Laboratory:

Head of Department
 Department of Computer Engg
 Sanjivani College of Engineering
 Kopergaon-423603



Sanjivani Rural
COLLEGE OF ENGINEERING
 Register of Dead Stock

Sr. No.	Description of Article	Name of the Supplier	Bill No. & Date	Quantity	Value	
					Rs.	Ps.
01)	Server, Xeon Quad Core @ 2.4	Sai Computers H' Industrial Estate, Kopergaon	11-12-02/17 15/2/2012	01	61,000	00
	8GB RAM, 250GB Hard Disc, 10/100/100 LAN, DVD ROM, Keyboard, Mouse, 18.5" Non-HP-Monitor Make-HP				1	00
					61,001	= 00
			Unit 51.		3,050	= 00
					1	03
Total Cost :-					64,050	= 00
(Sixty Four thousand fifty only)						

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Network Laboratory:42 PC for Students Use

Sanjivani Rural
COLLEGE OF ENGINE
 Register of Dead Stock
 Education Society's
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Sr. No.	P.o. No. & Date	Description of Article	Name of the Supplier	Bill No. & Date	Quantity	Rate Per Unit	Value		Head of Dept.		Tr. for Laboratory
							Rs.	Ps.	Rs.	Ps.	
1.	17-18/168 10-04-17	Lenovo All-in-One Desktop E63Z Core I3/500gb/19.5" Win Professional Preloaded	Sai Computech, 4 th Industrial Estate Kopergaon	17-18/168 19/05/2017	20	46,500	930,000	0			
			✓				55,800	0			
							9,85,800				

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Lab. Incharge







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 Head of Department
 Department of Computer Engg
 Sanjivani College of Engineering
 Kopergaon-423603

Network Laboratory:

Sanjivani Rural

**COLLEGE OF
Register of Dead Stock**

Sr. No.	P.o. No. & Date	Description of Article	Name of the Supplier	Bill No. & Date	Quantity	Rate Per Unit	Value		
							Rs.	Ps.	
01		Zenith Smartstyle PC, Core 2Duo/2GB RAM/250GB HDD DVD Writer 17.3 LED/keyboard Mouse	Sai Computech 4" Industrial Estate Kopergaon	019 11/01/2011	10 Nos.		3,20,000	00	
							Vat 5%	16,000	00
Total Amount:-							3,36,000	00	
		T/A					 Lab. Incharge		
01		Zenith Make Intel Dual Core T4500 Intel E L-40 Chipset Based M/B, 2GB DDR 250GB HDD Built in speaker 100/1000 MBPS Lan Card, Optical Mouse, Keyboard, Wi-fi DVD Writer 18.5 LCD Screen	Zenith Computer Suncowly Ind Estate Zuari Nagar Goa	D07018 09/02/2012	12		2,96,400	00	
Total Cost Inclusive Taxes							2,96,400	00	
		T/A					 Lab. Incharge		

Programming Laboratory -I: 42 PC for Students Use

Sanjivani Rural

COLLEGE OF ENGINEERING

Register of Dead Stock

Sr. No.	Description of Article	Name of the Supplier	Bill No. & Date	Quantity	Value	
					Rs.	Ps.
			DO 3000 21/7/2011	21 Nos	5,33,092	
1)	SSET 66-3 Zenith SSPC- Zenith Intel Core 2 Duo T 6670 (2.20GHz) Mobile Intel GL-40 Chip Set Based MBD / 2GB DDR3 RAM / 250 GB / HDD / Built - in Speakers / Intel. Web - CAM, Audio, 10/100 Lan Card Reader (3 years Warranty) & optical Mouse, MM 16BD (one year Support) 18.5 LCD Screen (3 years Support 1GB DDR3 Additional DVD - SS DVD CDRW Smart Styck PC OPTIBAT Optical Builtary (For Eco Styck PC) WIFI WI-FI Warranty - 3Y months From the Date to Invoice, Serial No - 1U15408, 5412, 5407, 5413, 5410, 5418, 5418 5411, 5393, 5398 5400, 5402, 5415, 5416 5408 5401 5201 5112	Computers Ltd, Plot No - 33 & 37 Sanco Ind. Estate Po. Zuvinagar Goa - 403726	10/1	10%	53309	
		✓		1% Share	1066	
				1% Share	533	
				Total: 5,88,000.00		
				(Five lakh eighty eight thousand)		
					(Checked) Date 21/7/11 5207 21/7/11	
				Lab Asst		
				Lab-In-charge		
				Head of Department Department of Computer Engg Sanjivani College of Engineering Kopergaon-423603		

Programming Laboratory -I:

Sanjivani Rural Edu

COLLEGE OF ENGINEERING SA

Register of Dead Stock M

Sr. No.	Description of Article	Name of the Supplier	Bill No. & Date	Quantity	Value		In of of
					Rs.	Ps.	
01)	Graphics Workstation Sci-Computer 8GB DDR3 RAM 4' Industrial 1TB HDD wireless Keyboard, 10/100/1000 LAN WI-FI, NVIDIA Graphics 1GB. 23" Full HD DISPLAY WIN-7 Home, Antivirus Solution LENOVO Mouse (BCVD Prof. D.B. Keshwani)	H' Industrial Estate Shopping Complex Road, Kopergaon Dist. Ahmednagar	11-12/03/21	01 Nos	71,428	27	
					3571	43	
					Total Cost - 75000=00		
01)	SSE 65-04 Zenith * Zenith SSPC: Zenith Summit Computers Style PC HM65 Core I3 2330M Sarcoale (2.2GMZ) Intel Ind. Estate HM65 chipset Based MBD 12GB, DDR3 13333 320 GB HDD 1 Intel Intel Rkled Graphics Built-in 2 Speakers 10/100/1000 LAN. 18.5 LCD Monitor 10GB mmedia USB/USB optical Mouse (One year warranty H-GB-2GB 4GB Inline of 2GRAM	GMOB99 21/6/202	21 Nos	601814	00		
					1291	00	
					645		
					Total: 6,03,750		
					(Six Lakh Three Thousand Seven hundred fifty only)		



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Lab In-charge

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Lab-Incharge

Checked
18/12/2021
5948
31/11/21

[Signature]
Head of Department
Department of Computer Engg
Sanjivani College of Engineering
Kopergaon-423903

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5/11/21

Software Laboratory-II: 21 PC for Students Use

Sanjivani Rural

**COLLEGE OF ENGINEERING,
Register of Dead Stock**


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Sr. No.	Description of Article	Name of the Supplier	Bill No. & Date	Quantity	Value		Initials of Head of Dept.	
					Rs.	Ps.		
01)	Acer All-in-One PC Core-i5, 4gb, 500gb 20" LED keyboard, Mouse	Sai Computech 4 Industrial Esteria, Kopergaon ✓	14-15/08/25 20/8/2014 ✓	20 (39,167 per nos)	7,83,340			
			Out put Valt 57.		39,167 00			
			Total: ->		₹,22,507-00			
			(eight lakhs Twenty two thousand five hundred seven only)					
		<i>[Signature]</i> Tech/Asst.	<i>[Signature]</i> Lab. Incharge					
								
01)	Zenith Laptop Intel Pentium Dual Core (1.86 GHz) ATI Chipset 512MB DDR, 120GB HDD, 15.4" screen, DVD Writer Wireless Lan Card	Zenith Computers Ltd, Zuaninagar, Goa.	24929 18/02/08	01	26,675 00			
			Total Amount		26,675 00			
			(Rupees Twenty Six Thousand Six Hundred & Seventy five only)					
		<i>[Signature]</i> Tech. Asst.	<i>[Signature]</i> Head of Department Department of Computer Engg Sanjivani College of Engineering Kopergaon-423603	<i>[Signature]</i> Lab. Incharge				


Software Laboratory-II

No.	Description of Asset	Name of the Supplier	Bill No. & Date	Quantity	Rate
01	IBM Server	Sai Computech	015	01	7471
	Intel Xeon CPU	4 th Industrial Estate	09/0/11		
	8GB DDR RAM	Kopergaon			
	850GB HDD				
	Keyboard, Mouse				
	DVDROM				
	18.5 TFT Monitor				
	Model No: 738165				
					Vat 5% 3,736
Total Amount: 78,500					

(Rupees Seventy Eight thousand & five hundred only)


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 Head of Department
 Department of Computer Engg
 Sanjivani College of Engineering
 Kopergaon-423003



 Lab. Incharge

UNIX Laboratory: 20 PC for Students Use

Sanjivani Rural

COLLEGE OF ENGINEERING

Register of Dead Stock

Sr. No.	Description of Article	Name of the Supplier	Bill No. & Date	Quantity	Value	
					Rs.	Ps
01)	Acer All in One Sui Computer PC Core i3/2gb 4" Industrial Ram 1500 gb. Hard Disk, 20" Screen/Keyboard Mouse	Estabe, Koparguon	13-14/08-14 21/3/14	10	3,40,000	00
				5% Vat =	17000	
				Total is	3,57,000	
<p>(Three lakhs fifty seven thousand only)</p>  <p>Web-Incharge P.</p>						
01)	Acer All in One PC Core i5, 4gb, 500gb; 20 led Screen Keyboard, Mouse Win-8.5i	Sui Computer 4 4" Industrial Estabe, Koparguon	0- 14-15/08/24 20/9/14	05 (23,262)	2,16,310	00
02)	Acer All in One PC Core i5, 4gb, 500gb 20 Led Screen, Key board, Mouse	Sui Computer 4 4" Industrial Estabe, Koparguon	14-15-08/24 20/9/14	05 (39,167)	1,95,835	00
		Head of Department Department of Computer Engg Sanjivani College of Engineering Koparguon-423603		5% Vat =	20,607	26
				Total Cost is	4,32,752	00
<p>(Four lakhs thirty two thousand seven hundred fifty two)</p> <p>Web-Incharge P. T/A</p>						

Advanced Developed Tool Laboratory :50 PC for Students Use

Sanjivani Rural
COLLEGE OF ENGINEERING
Register of Dead Stock

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Sr. No.	Description of Article	Name of the Supplier	Bill No. & Date	Quantity	Value	
					Rs.	Ps.
01)	Zenith PC A10i3-07 All in one PC with i3 Processor 2GB RAM, 320 GB Hard 18.5" Screen Keyboard, Mouse	Sai Computers 4, Industrial Estate, Kopergaon	13/11/11/31 18/11/2013	22	6,38,000	
				5% Valt	30,900	
Total Cost:-					6,69,900 00	

(Six Lakhs Sixty nine thousand nine hundred only)

[Signature]
Tech/Asst

[Signature]
Lab-Incharge

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Head of Department
Department of Computer Engg
Sanjivani College of Engineering
Kopergaon-423603

Advanced Developed Tool Laboratory

Sanjivani Rural

**COLLEGE OF ENGINEERING,
Register of Dead Stock**

Sr. No.	Description of Article	Name of the Supplier	Bill No. & Date	Quantity	Value	
					Rs.	Ps.
	Lenovo All in One Ci3	Sai Computech (2015-16) 4th Industrial Estate	15-16/01/18			
	Intel/core i3 processor 4GB RAM, 500GB Hard Disk Drive 19.5" Screen Keyboard Mouse with	Shopping Complex, Stn. Rd, Kopergaon.	12/11/2016.	20	7,23,340.00	
			5% Vat		36,672.00	
					<u>7,59,012.00</u>	



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Head of Department
Department of Computer Engg
Sanjivani College of Engineering
Kopergaon-423603

Advanced Developed Tool Laboratory

Sanjivani Rural

**COLLEGE OF ENGINEERING,
Register of Dead Stock**

Sr. No.	Description of Article	Name of the Supplier	Bill No. & Date	Quantity	Value	
					Rs.	Ps.
	Lenovo All in One C13, Intel/Core i3 processor, 4GB RAM 520GB Hard Disk Drive 19.5" screen keyboard, Mouse wifi	Sai Computech (15-16) 4 th Indus. Estate, Shopping Complex, Str Rd, Kopergaon	1512/01/7 12/1/16.	08.	3,19,336.20	0.01
	Windows O.S. Preloaded		Vat 5%		15,966.80	0.29
					<u>3,35,303.00</u>	

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Lab D/C

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Head of Department
Department of Computer Engg
Sanjivani College of Engineering
Kopergaon-423003

Project Laboratory: 68 PC for Students Use

Sanjivani College of Engineering
COLLEGE OF ENGINEERING
 Register of Dead Stock

Sl. No.	Description of Article	Name of the Supplier	Bill No. & Date	Quantity	Value	
					Rs.	Paise
01	Desktop Core i5 16" G09 16Gb RAM, 512 NVME 4Gb GT730 Graphics Card Logitech Keyboard & Mouse Monitor 20" AOC	Sar Computers A th Industrial Estate, Kopergaon	28-24/12/19 16/02/2020	30	12,80,000	00
					CGST	97,400 00
					SGST	97,400 00
					Total Amount 13,74,800 00	

(Rupees Twelve Lakh Seventy four Thousand Four Hundred only)

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Lab Incharge

[Signature]
Head of Department
 Department of Computer Engg
 Sanjivani College of Engineering
 Kopergaon-423603

Project Laboratory

Sanjeevani Rural

COLLEGE OF ENGINEERING
Register of Dead Stock

Sr. No.	Description of Article	Name of the Supplier	Bill No. & Date	Quantity	Value	
					Rs.	Ps.
01)	Zenith Smartstyle PC - Batch-1 Mfg Dt: 17 Dec-2012 Core i3/2gb/500gb 18.5 d/dvd/wifi 01 yrs warranty.	Sai Computech H' Industrial Estate Shopping Complex Station Road, Kopergaon	12-13/12/27 17/12/12	21 Nos	5,25,000	00
			out/paid val 5%		26,250	00
			Total :-		5,51,250	00
(Five Lakhs Fiftyone thousand two hundred fifty only)						
		 Lab/Asst		Lab Incharge		
01)	HP Server Batch: SGH 2251 SNY Xeon Q 3.1/8gb/250gb Keyboard / Mouse	Sai Computech H' Industrial Estate, Kopergaon	12-13/12/33 20/12/12	01	60,000	00
02)	Monitor 18.5 LCD Monitor - Batch-1			01		1 00
			5% Val		3,000	00
			Total :-		63,000	00
(Sixty Six thousand only)						
				 Head of Department Department of Computer Engg Sanjivani College of Engineering Kopergaon-423603		

Project Laboratory

Sanjeevani Rural
COLLEGE OF ENGINEERING
Register of Dead Stock

Sr. No.	Description of Article	Name of the Supplier	Bill No. & Date	Quantity	Value	
					Rs.	Ps.
1.	HP Z230 Workstation	Gore Computers	T/200	15	1,91,000	00
	Xeon 8GB RAM 120GB SSD	Kharde patil Bldg.	25/03/2021			
2.	LED HP 23" IPS Display	Shrinorapur		15	75,000	00
					266,100	00
				CGST	23,949	00
				SGST	23,949	00
				Total Amount	3,13,998	00
	(Rupees Three Lakh Thirteen Thousand Nine Hundred Ninety Eight only)					
	DM TA				Shy Lab. Exchange	
1.	Server Lenovo ST-50	Sai Computech,	13-11-2021 21-22/11/21	1 01 Nos.	1,15,000	00
	Xeon E 224g @ 3.5 Ghz	Kopargaon	13-11-2021			
	32Gb, 1Tb HDD SSD					
	Intel AMT 2.0					
2.	Windows 10 Professional			0-01 Nos.		0 01
	Full Pack License					
					1,15,000	01
				CGST	10,350	00
				SGST	10,350	00
				Rounded off		- 0 01
				Total Amount	1,35,700	00
	(Rupees One Lakh Thirty five Thousand & Seven hundred only)					
	DM				Shy	




Head of Department
 Department of Computer Engg
 Sanjeevani College of Engineering
 Kopergaon-423603

High Performance Computing Laboratory :32 PC for Students Use

Sanjivani Rural

COLLEGE OF ENGINEERING Register of Dead Stock

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Sr. No.	Description of Article	Name of the Supplier	Bill No. & Date	Quantity	Value	
					Rs.	Ps
1.	Lenovo 15 DT 8400 Core i5/8GB/1TB HDD 19.5" Screen Windows 10 SL	Sai Computech 4th Industrial Estate Shopping Complex, Kopergaon	18-19/07/19 27.03.19	25 Nos.	11,12,500.00	00
		✓			11,12,500.00	
				CGST	1,00,125.00	
				SGST	1,00,125.00	
					13,12,750.00	
	(Rupees Thirteen Lakh Twelve thousand Seven hundred fifty only)					
	T.A					LAB Incharge
1.	1) Server Supermicro Sys-6029P-Wtr Server Intel Xeon CPU- 4214 R 2.4ghz X2 NOS For parallel processing 12CORE 124T	Sai Computech, 4th Industrial Estate Shopping Complex, Kopergaon	20-21/11/20 05-11-2020	01 nos.	3,50,248.00	00
	2) Server Ram 8Gb Ddr4 2933 ghz			04 nos.	43,834.00	00
	3) Server 1tb Nvme HDD			01 Nos.	17,773.00	00
	4) Graphics Card Nvidia RTX6026			06 Nos	73,920.00	00
	5) Rack 22U with Accessories			01 Nos.	32,500.00	00
	6) Ups 1.5 kVa Vertiv			01 Nos.	10,500.00	00
				Total	5,28,775.00	00
				CGST	47,589.75	00
				SGST	47,589.75	00
				Rounded off	0.50	00
				Total Amount	6,23,955.00	00
	T.A	Head of Department Department of Computer Engg Sanjivani College of Engineering Kopergaon-423603				LAB Incharge

High Performance Computing Laboratory :

Sanjivani Rural

**COLLEGE OF ENGINEERING
Register of Dead Stock**

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Sr. No.	Description of Article	Name of the Supplier	Bill No. & Date	Quantity	Value		Incl of Tax of 2%
					Rs.	Ps	
1.	Compute Node with Intel Core i5 Processor (9th gen) 8gb Ddr4 RAM 1 tb HDD, Keyboard, Mouse	Sai Computech, 4 th Industrial Estate Shopping Complex, Kopargaoon	20-2/03/17 23-08-2021	04 Nos.	1,58,000	00	
2.	Graphic Card/GPU Nvidia Quadro P620 for GPU Node			04 Nos.	48,400	00	
					2,06,400	00	
			CGST		18,576	00	
			SGST		18,576	00	
			Total Amount		2,43,552	00	
	(Rupees Two Lakh Forty Three Thousand five hundred fifty two only)						
	 TA			 LAB Incharge			
1	Haier IDU H519E- TXW5BE-INV	M/s Kothari Electronics Kopargaoon	62891 02/08/23	10	3,20,000	00	
			CGST 14%		44,800	00	
			SGST 14%		44,800	00	
			Total Amount		4,09,600	00	
	(Rupees Four Lakh Nine Thousand Six Hundred only)						
	 TA	 Head of Department Department of Computer Engg Sanjivani College of Engineering Kopargaoon-423603		 LAB Incharge			

High Performance Computing Laboratory

Sanjivani Rural



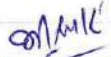
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COLLEGE OF ENGINEERING

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Register of Dead Stock

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Sr. No.	Description of Article	Name of the Supplier	Bill No. & Date	Quantity	Value		I o f
					Rs.	Ps	
1.	New Sony Vaio (VJJE15- G11W) (Serial No. -2BNA563A79)	Prima Gadgets GKDS Complex Kopergaon	1074 15-09-2023	01	28,813	56	
		Added (18% GST)			5,186	44	
		Total Amount			34,000	00	
	(Rupees Thirty Four Thousand only)						
	<i>Signature</i> TA						
				Lab. Incharge			
1.	Dell Inspiron i5, 10 th Generation 8Gb RAM 256 SSD	Prima Gadgets GKDS Complex Kopergaon	1073 15-09-2023	01	30,508	47	
		Added (18% GST)			5,491	53	
		Total Amount			36,000	00	
	(Rupees Thirty Six Thousand only)						
	<i>Signature</i> TA						
				Lab. Incharge			
	 Head of Department Department of Computer Engg Sanjivani College of Engineering Kopergaon-423903						

Post Graduate Laboratory: 31 PC for Students Use

Sanjivani

COLLEGE OF ENGINEERING

Register of Dead Stock

Sr. No.	Description of Article	Name of the Supplier	Bill No. & Date	Quantity	Value	
					Rs.	Ps.
01	Desktop Core i5 12 th Gen 16Gb RAM, 512 NVME 4Gb GT730 Graphics Card Logitech Keyboard & Mouse Monitor 20" AOC	Sai Computech 4 th Industrial Estate, Kopargaon	23-24/02/23 16/02/2024	30	10,80,000	00
					CGST	97,200 00
					SGST	97,200 00
					Total Amount 12,74,400 00	



(Rupees Twelve Lakh Seventy Four Thousand Four Hundred only)

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Lab. Incharge

[Signature]
Department of Computer Engg.
Sanjivani College of Engineering
Kopargaon-423603

Post Graduate Laboratory:

Head of Department
 Department of Computer Engg
 Sanjivani College of Engineering
 Kopergaon-423603



Sanjivani Rural
COLLEGE OF ENGINEERING
 Register of Dead Stock

Sr. No.	Description of Article	Name of the Supplier	Bill No. & Date	Quantity	Value	
					Rs.	Ps.
01)	Server, Xeon Quad Core @ 24	Sai Computers H' Industrial	11-12-02/14 15/2/2012	01	61,000	00
	8GB RAM, 250GB Hard Disc, 10/100/100 LAN, DVD ROM,	Estate, Isapergaon			1	00
	Keyboard, Mouse, 18.5" Non-HP-Monitor	Utt S.I.			3,050	00
	Make-HP				1	05
Total Cost :-					64,050	00
(Sixty four thousand fifty only)						

Network Laboratory:42 PC for Students Use

Sanjivani Rural
COLLEGE OF ENGINEERING
 Register of Dead Stock
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Sr. No.	P.O. No. & Date	Description of Article	Name of the Supplier	Bill No. & Date	Quantity	Rate Per Unit	Value		Head of Dept.		Tr. for Laboratory
							Rs.	Ps.	Rs.	Ps.	
1.	206/epi/comp/17-18/68 10-04-17	Lenovo All-in-One Desktop E63Z Core I3/socg6/19.5" Win Professional Preloaded	Sai Computech, 4 th Industrial Estate Kopargaur	17-18/05/13 19/05/2017	20	46,500	930,000	0			
			✓			Output Vat @ 6% Rounded off	55,800	0			
							9,85,800	0			

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Lab. Incharge



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 Head of Department
 Department of Computer Engg
 Sanjivani College of Engineering
 Kopargaur-423603

Network Laboratory:

Sanjivani Rural

**COLLEGE OF
Register of Dead Stock**

Sr. No.	P.o. No. & Date	Description of Article	Name of the Supplier	Bill No. & Date	Quantity	Rate Per Unit	Value	
							Rs.	Ps.
01		Zenith Smartstyle PC, Core 2D40/2GB RAM/250GB HDD DVD Writer 17.3 LED/keyboard Mouse	Sai Computech 4" Industrial Estate Kopergaon	019 11/01/2011	10 Nos		3,20,000	00
						Vat 5%	16,000	00
						Total Amount:	3,36,000	00
		T/A				Lab. Incharge		
01		Zenith Make Intel Dual Core T4500 Intel L40 Chipset Based M/B, 2GB DDR 250GB HDD Built in Speaker 100/1000 MBPS Lan Card, Optical Mouse, Keyboard, Wi-fi DVD Writer 18.5 LCD Screen	Zenith Computer Sarcowly Ind Estate Zuari Nagar Goa	D07018 09/02/2012	12		2,96,400	00
		T/A				Head of Lab Department of Computer Engg Sanjivani College of Engineering Kopergaon-423003		
						Total Cost Inclusive Taxes	2,96,400	00
						Lab. Incharge		



Lab. Incharge

Head of Lab
Department of Computer Engg
Sanjivani College of Engineering
Kopergaon-423003

Programming Laboratory -I: 42 PC for Students Use

Sanjivani Rural

COLLEGE OF ENGINEERING

Register of Dead Stock

Sr. No.	Description of Article	Name of the Supplier	Bill No. & Date	Quantity	Value	
					Rs.	Ps.
			DO3000 21/7/2011	21 Nos	5,33,092	
1)	SSET66-3 Zenith SSPC- Intel Core 2 Duo T6670 (2.20GHz) Mobile Intel GL-40 Chip Set Based MBD | 2GB DDR3 RAM /250 GB /HDD/ Built -in Speakers / Intel. Web-CAM, Audio, 10/100 Lan Card Reader (3 years Warranty) & optical Mouse, MM KB (one year Support) 18.5 LCD Screen (3 years Support 1GB DDR3 Additional DVD-SS DVD CDRW Smart Styck PC OPT3ATI Optical Battery (For Eco Styck PC) WIFI WI-FI Warranty - 3Y months From the Date to Invoice, Serial No - 1U15H08, 5412, 540Y, 5413, 5410, 5418, 5418 5411, 5393, 5398 5400, 5402, 5415, 5416 5408 5411 5201 5201 5201	Zenith Computers Ltd, Plot No-33 & 37 Sancole Ind. Estate Po. Zuvinagar Goa-403726	10%	10%	53309	
				1% sheet	1066	
				1% sheet	533	
				Total: 5,88,000.00		
				(Five lakh eighty eight thousand)		
					Checked Date 21/7/11 5209 21/7/11	
				Lab Asst	Lab-In-charge	
				Head of Department Department of Computer Engg Sanjivani College of Engineering Kopergaon-423603		

Programming Laboratory -I:

Sanjivani Rural Edu
COLLEGE OF ENGINEERING SA
Register of Dead Stock M

Sr. No.	Description of Article	Name of the Supplier	Bill No. & Date	Quantity	Value		In of of
					Rs.	Ps.	
01)	Graphics Workstation Sci-Computer 4GB DDR3 RAM 1TB HDD wireless keypad, 10/100/1000 LAN WI-FI, NVIDIA Graphics 1GB. 23" Full HD DISPLAY WIN-7 Home, Antivirus Solution LENOVO Mouse (BCVD Prof. D.B. Kshirsagar)	H'Industrial Estate Shopping Complex Station Road, Kopergaon Dist. Ahmednagar	11-12/03/21	01 Nos	71,428-27		
				output vald 5.1.	3571	43	OK
				Total Cost -	75000=00		
				Checked			
				20/03/21			
				5948			
				20/3/21			
				Lab/Host			
				Lab-Incharge			
01)	SSE 65-04 Zenith * Zenith SSPC: Zenith Smart Computers Style PC HM65 Core I3 2330M Surround (2.2GHz) Intel HM65 chipset Based MB 12GB, DDA 3/ 320 GB HDD / Intel Intel Intel Graphics Built-in 2 Speakers 10/100/1000 LAN. 18.5 LCD 1600x1200 USB mmedia USB / USB optical drive (One year back up H-GB-2GB 4GB Inline of 2GB RAM	Plot No-33&37 Ind. Estate God	Gm0899 21/6/202	21 Nos	601814=00		
				2 X E case	1291=00		
				17. Shet	645		
				Total:	6,03,750		
				(Six Lakh Three Thousand Seven hundred fifty rupees)			
				Checked			
				Head of Department			
				Department of Computer Engg			
				Sanjivani College of Engineering			
				Kopergaon-423003			
				5/4			
				20/3/21			

Language Laboratory - 20 PCs for students use

Language Lab.

Sr. No.	Description of Article	Name of the Supplier	Bill No. & Date	Quantity	Value Rs.
g-1	1) Computer system (Desktop)	SAS Computech (2016-17) - (Ganpati - Wazir)		20 Nos	
	Make - ASUS	4, Industrial Estate			9,20,000.00
	Intel Core i5	Shopping Complex	16-10/03/16		20.00
	Commercial Series	Station Road	31 Mar/2017		0.31
	16 GB RAM, 1TB HDD, DVD Writes Drive, Keyboard	Kopergaon A. Nagar.			9,20,000.02
	2) Monitor 18.5" LED A.Sus.			20 Nos	55,200.00
					Round off (-).02
				Total	9,75,200.00

* Nine Lakh Seventy Five Thousand Two Hundred Indian Rupees only.

Checked by
26/09/2017

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Initial of Head of Dept. _____

Receipt No. _____

Initial of Head of Dept. _____

Department of Information Technology
SRES College of Engineering
Kopergaon MS - 423603

Network Laboratory – 20 PCs for students use

Network Lab

Register of Dead Stock

Movable Property

Sr. No	Description of Article	Name of the Supplier	Bill No. & Date	Quantity	Value	
					Rs.	Ps.
5)	Supplying & Installing Ms. Sca Computers Desktop Computer 4, Industrial Estate	Kogurgeson-123403	23-24/02/24 1-Feb-2024		7,20,000	00
	Intel Core i5, 12 th Gen Shopping Complex, Processor, 16 GB RAM Station Road,			20 nos.		
	512 GB SSD, 4 GB				CRST - 64,800	00
	Graphics Card RTX 3060 Contact: 997111993				SRST - 64,800	00
	19.5" monitor (AOC/Acer)					
	Logitech keyboard + mouse					
Total =					8,49,600	00

Eight Lakh Forty Nine Thousand Six Hundred Indian Rupees only

Handwritten signature/initials

Initials of Head of Dept.	Quantity Disposed	Receipt No. & Date	Amount Realized		Amount written off		Balance in Stock		Initials of Head of Dept.	Remarks
			Rs.	Ps.	Rs.	Ps.	Number	Value		

Handwritten signature
Head
 Department of Information Technology
 SRBS College of Engineering
 Kogurgeson MS - 423603

Network Laboratory – 25 PCs for students use

Network Lab

Register of Dead Stock

www.sriestengg.ac.in/kopargau

Movable Property

03

Sr. No.	Description of Article	Name of the Supplier	Bill No & Date	Quantity	Value		
					Rs.	P.	
4	1) CPU Make Hp z 230 Pro 85F Windows Business Series Intel Xeon processor E3-1220V5, 8th Gen 310 GHz, 4 core CPU Equivalent to Intel Core i7 4th CPU Ram 8GB, SSD 120 GB, 512 MB Graphic Card plus power Cables.	M/s. Amre Computers Khandwa, parul Dushkting, power Mumbai, parul Newusa Road, Shivajinagar, 411009 Dist: Ahmednagar M.No:-9923499880	T/109 25/03/2021	25	318500	00	
	2) power cable set			25		00	
					ADD COST @ 800	28665.00	
					ADD S151 @ 900	28665.00	
					ADD 1651 @ 1800	45000.00	
	Total Invoice Value (in Figure)					375830	00
	Total Invoice value (in words) :- Three Lakh Seventy Five Thousand						
	Eight Hundred Thirty only						

Initials of Head of Dept.	Quantity Disposed	Receipt No. & Date	Amount Realized Rs. P.	Amount written off Rs. P.	Balance in Stock Number Value Rs. P.	Initials of Head of Dept.


Head
 Department of Information Technology
 SRES College of Engineering
 Kopergaon MS - 423603

PL-II Laboratory - 15 PCs for students use

PL-II

Sanjivani Education Society,
REGISTER OF DEAD STOCK

Sahajanandnagar, Tal. Kopergaon,
MOVABLE PROPERTY

P. No.

Sr. No.	Description Article	Name of the Supplier	Bill No. & Date	Quantity	Unit	Rate	Initial of Head Deptt.	Recd. No. Date	Amount received	Amount due	Balance in Rs. Paise
1	1) Lenovo A1" in-one Desktop F63Z	SAS/Computer/2017	13-18/15/15 13-May-2017	05							
	2) Corsis/4GB RAM/500GB HDD/Keyboard/Mouse	Industrial Estate Shopping Complex,									
	14.5" LED Screen Win Professional.	Station Road, Kopergaon, Dist - Al Nagpur.				2,34,500.00					
			Output Vat @ 6% Rounded off 6%			13,950.00					
						Total = 2,48,450.00					


Head
Department of Information Technology
SRES College of Engineering
Kopergaon MS-423603

PL-II Laboratory - 15 PCs for students use

PL-II

Sanjivani Education Society,
REGISTER OF DEAD STOCK

Sl. No.	Description of Article	Name of the Supplier	Bill No. & Date	Quantity	Value	
					Rs.	Pc.
1	SS PC ZENITH SMART	Sanjivani Computer	1110850	15	4,29,867	42
	574E PC 4MB/20K		131061242			
	13 2330M(2-24-12)			27.F	850	85
	INTEL MM65 CPU			17.S4E	460	71
	BASED MS0208 (1/23)				43,249	98
	320MB HDD					
	EXTERNAL BATTERIES					
	DRIVE 1in-2 speakers				4,12,50	40
	101001000 A4W 118					
	LED KEY BOARD					
	USB optical mouse					
	(one year spare backup)					
	446-243-443 INLTUE					
	of 24B RAM					

Sahajanandnagar, Tal. Kopergaon.

MOVABLE PROPERTY

Page No. 2

Initial of Head Deptt.	Quantity Disposed	Receipt No. & Date	Amount		Reason of Stock	Initial of Head Deptt.
			Rs.	Pc.		

Zenith Smart PC with KB & mouse permanently transferred to system Deptt. on 13 Aug 2019

PC NO - SRG/COE/17/PL-II/SBK/10.

03/08/19/12/14

No. of machine - 05

Ref. Permanent Loss Slip No. 309 dated 10 Aug.

System Department
College of Engineering
Kopergaon - 423603

Head

Department of Information Technology
SRG College of Engineering
Kopergaon MS-423603

PL-I Laboratory - 26 PCs for students use

Sanjivani Education Society,
REGISTER OF DEAD STOCK

Sahajanandnagar,
MOVABLE

Sr. No.	Description of Article.	Name of the Supplier	Bill No. & Date	Quantity	Value		Initials of Head Deptt.	Quantity Disposed	
					Rs.	Pt.			
4)	Hp 600 G2 Desktop	Core Computer	43	26	7,02,000.00				
	17 7th Gen 8gb RAM	Kunda market	14-May/22						
	512 GB HDD (ssd)	Shrirampur							
	18.5" Avertex Monitor					63180.00			
	VGA Cable, power					63180.00			
	Cable, keyboard mouse								
	(set)								
					Total = 8,28,360.00				
Eight Lakh twenty Eight Thousand and Three Hundreds Sixty only.									
		<i>[Signature]</i> Lab Assistant COS ET		<i>[Signature]</i> Lab Incharge Programming Lab-2		<i>[Signature]</i> Head Department of Information Technology SRES College of Engineering Kopergaon MS-423603			

Project Laboratory – 20+05 PCs for students use

Sanjivani Rural COLLEGE OF ENGINEERING Register of Dead Stock					Education Society's KOPARGAON, Movable Property													
Sl. No.	Description of Article	Name of the Supplier	Bill No. & Date	Quantity	Value		Initials of Head of Dept.	Quantity Disposed	Receipt No. & Date	Amount Realized		Amount Written off		Balance in Stock		Initials of Head of Dept.	Remarks	
					Rs.	P.				Rs.	P.	Rs.	P.	Rs.	P.			
7.	Cluster Node With 15 Graphic Processing Unit @ 100 Processing Speed (LAP-TOP)	SAT COMPUTECH 4 Industrial Estate Shopping Complex Station Road Kopargao.	16-07/15 6.500.15	01	49500	00												Purchased under B.C.U.D.
	Ref No. 08/ELECT/11/147-15772 Dt. 2/11/16																	
	Output VAT - 5% Rounded off																	
	Rs. Fifty Two Thousand Two Hundred Twenty Two ONLY				52,222	00												
	UNDER - B.C.U.D.																	
8.		SAT COMPUTECH 4 Ind. Estate Shopping Complex Station Road Kopargao	13-10/18/19 3 ANT-10/19															
	1 Acer Veriton 6471 LC17/8/11/10s Geo Desktop Core i7/8gb/1tb Hdd/10s			20 No.	9,86,000	00												
	2 Monitor 19.5" L.D			20 No.	17,500	00												
	10 No. 08/ELECT/11/15-13404 Date - 4.10.2019																	
	7 CGST - 9%				85,741	53												
	1 S GST - 9%				8,701	53												
	Rounded off				11,65,000	00												
	Rs. Eleven Lakh Sixty Three Thousand Four Hundred Eighty				11,65,000	00												

[Signature]
 Department of Information Technology
 SRES College of Engineering
 Kopargao MS - 423603

Project Laboratory - 05 PCs for students use

Sanjivani Rural COLLEGE OF ENGINEERING Register of Dead Stock					Education Society's KOPARGAON, Movable Property													
Sl. No.	Description of Article	Name of the Supplier	Bill No. & Date	Quantity	Value		Initials of Head of Dept.	Quantity Disposed	Receipt No. & Date	Amount Realized		Amount Written off		Balance in Stock		Initials of Head of Dept.	Remarks	
					Rs.	P.				Rs.	P.	Rs.	P.	Rs.	P.			
5)	Zotac Nvidia 750 Graphic Card with cooling fans 750w & Acc	SAT COMPUTECH 4 Industrial Estate Shopping Complex Station Road Kopargao	15-11/19/16 30/09/2016	01	43500	00												
	Ref No - 08/ELECT/11/15-16 4841 (20-07-15)																	
	(Remark - sanctioned by BCUD to Dr. MA. Javale for Project Academic Year 2014-15)																	
	Output VAT - 5% Rounded off																	
	Total Cost Av. product				45,675	00												
	Rs. Forty Five Thousand Six Hundred Seventy Five ONLY																	
	UNDER - B.C.U.D.																	
6)	Lenovo All-in-one Intel Core i3 Processor/4GB RAM/500 Hard disk Drive/ 17.5" Screen/Keyboard/ mouse with	SAT Computech (2015-16) 4, Industrial Estate Shopping Complex, Station Road Kopargao.	15-10/10/16 25/10/16	05	2,47,500	00												
	Windows 10 Home Full Pack with media			05	-	00												
	Region/11 with 5% VAT																	
	Rs. Two Lakh Thirteen Thousand Seven Hundred Fifty				2,47,500	00												
	Rs. Two Lakh Twenty Five Thousand Four Hundred Fifty ONLY				2,47,500	00												

[Signature]
 Department of Information Technology
 SRES College of Engineering
 Kopargao MS - 423603

PL-III Laboratory - 23 PCs for students use

PL-III

Sanjivani Rural
COLLEGE OF ENGINEERING
 Register of Dead Stock

Education Society's
SAHAJANANDNAGAR, TAL. KOI
 Movable Register

of Article	Name of the Supplier	Bill No. & Date	Quantity	Value		Initials of Head of Dept.	Quantity Disposed	Receipt No. & Date	Amount Released		Amount Written off
				Rs.	P.				Rs.	P.	
	Sai Computech 4, Ind. Estate shopping complex DESKTOP St. Road, Kopergaon 3311781	17-18/09/11 6191218	23	84,200	00						
			23	64,400	00						
			23	69,000	00						
				9,47,600	00						
		+ CGST		85,284	00						
		+ SGST		85,284	00						
				11,18,168	00						

one CPU/Key board/mouse
 Non Amnidada's cabin

[Signature]
 P.A.
 (Londhe N.T.)

[Signature]
 21/11/18

Eighteen Thousand One Hundred sixty Eight only.

[Signature]
 Lab Incharge
 (H.S. Patankar)

[Signature]
 Head
 Department of Information Technology
 SRES College of Engineering
 Kopergaon MS - 423503

Sanjivani Rural
**SANJIVANI COLLEGE OF
 Register of Dead Stock**

Sl. No. & Date	Description of Article	Name of the Supplier	Bill No. & Date	Quantity	Rate Per Unit	Value
	Core IT 11th Gen	SATI Computer (2023)	22-23	15 Nos		
	Desktop PC	Industrial Estate	02/09		55,000.00	
	16 KB Ram	Shopping Complex	21/01/23		825,000.00	
	Scrab Setq M.2	Station Road	(6/5/23)	9/1	74,250.00	
	2 GB Graphics Card	KOPARGAON	5-11/21	9/1	74,250.00	
	Asus				9,123,500.00	
	Windows 10 License					
	Keyboard Mouse					
	19" Monitor Acer					

Education Society's
ENGINEERING, KOPARGAON
 Movable Property

Head of Dept.	In. No. Lab-atory	Quantity Disposed	Lab Page No.	Receipt No. & Date	Amount Realized	Amount Written off	Balance in Stock	Initials
Rs. Ps.					Rs. Ps.	Rs. Ps.	Rs. Ps.	Head of Dept.



Head of Dept.
 Dept. of Electrical Engg.
 Sanjivani College of Engineering
 Kopargaoon 423603

Sanjivani Thane
SANJIVANI COLLEGE OF
Register of Dead Stock

Education Society's
ENGINEERING, KOPARGAON
Movable Property

001

Sl. No.	Po. No. & Date	Description of Article	Name of the Supplier	Bill No. & Date	Quantity	Rate Per Unit	Value	Head of Dept.		Tr. No. Labo-riety	Quantity Disposed	Lab Page No.	Receipt No. & Date	Amount Realised	Amount Written off	Balance to Stock	Initials of Head of Dept.	Remarks	
								Rs.	P.										
01		Lenovo 19.8 inch Desktop. Core i5 (8th Gen) 4GB Ram 1 TB Hard Disk Keyboard Mouse	Sai Computerch Industrial Estate & Shopping Complex Station Road Kopergaon	1819/02/19 412/2019	32	Rs. 50/9.64/8000	Rs. 15846400												
		19" 5" Monitor, HSN/GNC-NO					113846400												
		2475000.					Total Rs.												
		P.O. No: COEL/CP Electrical Even lakh Thirty Eight Thousand four hundred.																	
		18-19/2019 dt. 24/10/2019. Sixty four only.																	
		Tech. ASST Lab-Incharge																	



Head of Dept.
 Dept. of Electrical Engg.
 Sanjivani College of Engineering
 Kopergaon 423603

Structural Analysis and Design Laboratory - 29 computer for students use

SANJIVANI COLLEGE Register of Dead Stock					
Particulars	Name of the Supplier	Bill No & Date	Quantity	Value	
				Rs.	P.
HP 6es G2 Desktop	GERE COMPUTER	48	25 Nos	27,000/-	00 Paise
HP Thin Client	Fandu Market	14/03/22		7,52,000.00	
540 GB HD	Newasa Road				
16" Acedel Monitor	Sikrampur, Phadiga				
VGA Cable					
Power Cable	Purchase order No.				
Keyboard Mouse	SEE/P/S 14/03/22				
1 set	Date: 14/03/22				
Add, SGST @ 9% =				68,040.00	
CGST @ 9% =				68,040.00	
Total Rs. =				8,98,080.00	
₹ Eight lakh Ninety two thousand Eighty Rupee Only					

OF ENGINEERING, KOPAI Movable Property Register			
Name of Head of Dept	Quantity Disposed	Receipt No & Date	Amount Released Rs


 Head of Structural Engineering
 Sanjivani College of Engineering
 Kopergaon-423603

SANJIVANI COLLEGE Register of Dead Stock

Sl. No.	Description	Value
1	Computer for students use	1,00,000.00
2	Printer for students use	1,00,000.00
3	Scanner for students use	1,00,000.00
4	Software for students use	1,00,000.00
5	Hardware for students use	1,00,000.00
6	Peripherals for students use	1,00,000.00
7	Books for students use	1,00,000.00
8	Stationery for students use	1,00,000.00
9	Office equipment for students use	1,00,000.00
10	Other items for students use	1,00,000.00
Total: 10,00,000.00		

OF ENGINEERING, KOPARGAON. Movable Property Register

Sl. No.	Description	Value
CANCELLED		
The entry of bill on this page is corrected due to incorrect bill given by the supplier. In the supplier's given new corrected bill, hence the new entry of 1 cancelled bill is done on page no. 03.		
1	Lab Fee	1,00,000.00
2	Office equipment	1,00,000.00
3	Stationery	1,00,000.00
4	Books	1,00,000.00
5	Peripherals	1,00,000.00
6	Hardware	1,00,000.00
7	Software	1,00,000.00
8	Printer	1,00,000.00
9	Scanner	1,00,000.00
10	Computer	1,00,000.00
Total: 10,00,000.00		


Head of Structural Engineering
Sanjivani College of Engineering
Kopergaon-423603

Computer Centre: 60 PC for Students Use

COLLEGE OF ENGINEERING Register of Dead Stock					KOPARGAON. Movable Property												
Sl. No.	Description of Article	Name of the Supplier	Bill No. & Date	Quantity	Value		Initials of Head of Dept.	Quantity Disposed	Receipt No. & Date	Amount Realized		Amount Written off		Balance in Stock		Initials of Head of Dept.	
					Rs.	P.				Rs.	P.	Rs.	P.	Rs.	P.		
74	512 DATA DISK 98 (60min)	Sec Computer Kopergaon	23-11-23	60 Nos	30,000/-												
					COST	8,100/-											
					SAST	8,100/-											
					TOTAL	1,06,200/-											
75	Zebtronics Juke Box 2500 35 W	Prima Gadgets Kopergaon	1187 20-3-2024	2 Nos	24000												
					COST	2160/-											
					SAST	2160/-											
					TOTAL	28,320/-											
76	zebronics curved LCD Monitor																

H O D MBA
SRES, COE, Kopergaon
423603, Dist. A. Nagar