

Tax Invoice

GNR Solution Pvt Ltd. Office No 301/302/303 Gera Junction, Lullanagar, Kondhwa Road Pune-411040. Tel-020-26835108,9823122309,9822334823 GSTIN/UIN: 27AAECG2483J1ZE State Name : Maharashtra, Code : 27 CIN: U72900PN2011PTC139538 E-Mail : accounts@gnrindia.com	Invoice No. GNR22-23/8084 Dated 22-Feb-23 Delivery Note Mode/Terms of Payment 30 Days Reference No. & Date. 8084 dt. 22-Feb-23 Other References Buyer's Order No. CAYMET/SGI/2021-2022/283 Dated 28-Mar-22 Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery
Buyer (Bill to) CAYM Education Trust Siddhant Group of Institutions Talegaon - Chakan Road, Tal-Maval, Sudumbare Pune-412109 Telephone No. (020) 661949 Infosiddhantgroup@gmail.com State Name : Maharashtra, Code : 27	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CPU HP 400G4, C15, 8GB RAM, 480GB SSD (The following text is a highly distorted and illegible scan of the product details, appearing as a vertical column of characters.)	84715000	200 Nos.	11,000.00	Nos.		22,00,000.00

continued to page number 2

TAX INVOICE

TEJ INFOCOM PRIVATE LTD.(2011-2012) Office No. 13, Waghere Empire, Morwadi Road, Near City International School, Pimpri, Pune 411 018 Ph. (020) 27453320, 27482267 E-mail : tejgroup2000@gmail.com	Invoice No. 3096	Dated 26-May-2011
	Supplier's Ref. PO.NO.CAYM/PH/ORD/3132/11	Other Reference(s)
	Buyer's Order No.	Dated
Buyer Siddhant College Of Engineering Telegaon Chakan Highway Sudumbare Tal Maval Pine-412109 27420449 / 27421979		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Processor Core I3	110 No.	5,000.00	No.	5,50,000.00
	Motherboard Intel 55TC	110 No.	4,500.00	No.	4,95,000.00
3	Hdd 500 GB	110 No.	1,900.00	No.	2,09,000.00
4	Ram 2GB DDR 3	110 No.	900.00	No.	99,000.00
5	Cabinet I Ball	110 No.	1,143.00	No.	1,25,730.00
6	Moniter 18.5" LCD L.G	110 No.	5,200.00	No.	5,72,000.00
7	Keyboard + Mouse Logitech	110 No.	500.00	No.	55,000.00
					21,05,730.00
	SALES VAT 5%			5 %	1,05,286.50
	Rounded Off				(-)16.50
	Total	770 No.			22,11,000.00

Amount Chargeable (in words) E. & O.E
Rs. Twenty Two Lakh Eleven Thousand Only

Company's VAT TIN : 27460381681V
 Company's CST No. : 27460381681C

Declaration
 CHEQUE RETURN CHARGES - RS.500 " I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act.2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us & it shall be accounted for in the turnover of sales while filing of return & the due Tax, if any, payable on the sale has been paid or shall be paid."

Date & Time : 26-May-2011 at 11:03
 for TEJ INFOCOM PRIVATE LTD.(2011-2012)



This is a Computer Generated Invoice

[Signature]
 26/5/2011

TAX INVOICE (Ex-Warehouse)

Cybernet IT Pvt Ltd Gat No 2324, Godown No. 6 Jadhav Warehousing Wagholi, Pune - 412207 E-Mail: accounts@cybernetit.com	Invoice No.	Dated
	WGL/2014/03/046	31-Mar-2014
Buyer Siddhant College of Engineering At Post Sudumbare, Tal : Maval Dist-Pune 412109, Tel No./ 02114-207351/31096038 Contact Person : Mr. Kamlesh (8380044003)	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Caymet/comp/2013-14/0121	8-Mar-2014
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	3220 I3 HCL DESKTOP Infinity L A380 Core I3 3220, 8GB RAM, 500GB HDD, DOS 3YRS WTY	100 nos	28,800.00	nos		28,80,000.00
2	18.5" TFT Monitor	100 nos	0.01	nos		1.00
						28,80,001.00
	Less: Sales Vat @ 5% Round Off			5 %		1,44,000.05 (-10.05)
	Total	200 nos				₹ 30,24,001.00

CAYM Educ. Trust. Sudumbare
 SECURITY MAIN GATE
 INWARD
 S. No 574 Dt: 2/4/14
 Sign of Sec. I/c : [Signature]
 Sign. of Store I/c
 Admn. Officer : _____

Amount Chargeable (in words) L & O E
Rupees Thirty Lakh Twenty Four Thousand One Only

Company's VAT TIN : 27590309975V
 Company's CST No. : 27590309975C
 Company's PAN : AABCC6138P

Declaration
 We hereby certify that our registration certificate under the Maharashtra value Added tax act 2005 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by us and that the transaction of the sale covered by this Tax Invoice has been effected by us. And that it shall be accounted for in the turnover of sale while filing of return and the due tax if any, payable on the sale has been paid or shall be paid.

Company's LBT No.
 Buyer's LBT No.


 for Cybernet IT Pvt Ltd
 H. Mahadik
 Authorized Signatory

This is a Computer Generated Invoice



Form of Register of Dead Stock or Movable Property

डेड स्टॉक किंवा जंगम मालाच्या रजिस्ट्रचा नमुना

Sl. No.	Description of Assets	Authority responsible for disposal of the assets	Number of Quantity	Cost		Total cost of the assets
				Rs.	Paise	
9.	PC9 Zenith, PIV, G3, Zenith Intel chipset, Computer MSO 800 Mother Ltd Board, Pentium Zaurasingar Dual Core, SL2MP-0, NO. RAM, 1GB SATA Harddisk 107 keyboard, Dt: 25/06/08 Logitech Optical Invoice No. Mouse, 15" TFT FOR 547 Monitor Dt: 03/09/08		01	18690	00	
10.	PC10		01	18690	00	
11.	PC11		01	18690	00	
12.	PC12		01	18690	00	
13.	PC13		01	18690	00	
14.	PC14		01	18690	00	
15.	PC15		01	18690	00	
16.	PC16		01	18690	00	
17.	PC17		01	18690	00	

COMPUTER STUDENTS SOCIETY

Particulars	Accountant's Signature	Amount	Received By		Signature
			Name	Signature	
CAYMET/SCOE/COMP/2008/46/Comp39 Comp 39-43 permanently transferred to storage for demolition			2008/46	46/Comp39	
CAYMET/SCOE/COMP/2008/47/Comp40 Comp 40 transferred to storage for demolition			2008/47	Comp40	
CAYMET/SCOE/COMP/2008/48/Comp41 Transferred to storage for demolition			2008/48	Comp41	
CAYMET/SCOE/COMP/2008/49/Comp42 Transferred to storage for demolition			2008/49	Comp42	
CAYMET/SCOE/COMP/2008/50/Comp43 Transferred to store for demolition			2008/50	Comp43	
CAYMET/SCOE/COMP/2008/51/Comp44 Comp 44 permanently transferred to hardware Lab			2008/51	Comp44	
CAYMET/SCOE/COMP/2008/52/Comp45 Comp 45 permanently transferred to storage for demolition			2008/52	Comp45	
CAYMET/SCOE/COMP/2008/53/Comp46 Comp 46 permanently transferred to hardware Lab			2008/53	Comp46	
CAYMET/SCOE/COMP/2008/54/Comp47 Comp 47 permanently transferred to storage			2008/54	Comp47	

ENGINEERING SOCIETY

ENGINEERING SOCIETY

Form of Register of Dead Stock or Movable Property

डिड स्टॉक किंवा जंगम मालाच्या रजिस्ट्रचा नमुना

Sl. No.	Description of Assets	Authority for Purchase & Sale	Quantity	Value		Initial amount of the asset	Date Disposed		Amount received & date of receipt	Amount received		Date & Name			Particulars of the disposal
				Rs.	Paise		Year	Month		Day	Year	Month	Day	Year	
24	UPS 60 KVA APC	Machlar Electronics Pvt. Ltd. Pune Order No: 2205/PVE/14/1554 2009 Model 415/2009 Invoice No. 09-10/003 Dated 10/10/09	01	10200	00										CAYMET / SCOE / Comp / 2011 / 296 / UPS 60 KVA APC rentally transferred to staff room for Jambhale
25	Printer - II Dot Matrix Epson LX 300 II	T.S. Enterprises, Pune Invoice No. 4473 dated 21/11/2008	01	6150	00										CAYMET / SCOE / Comp / 2008 / 132 / PRNG
26	Printer - III Dot Matrix Epson LX 300 II		01	6250	00										CAYMET / SCOE / Comp / 2008 / 133 / PRNG
27	PC 27 Intel Dual Core i3, DDR3 4GB RAM, Serial Google HD Small cabinet + series, 1.9m Road, 18 inches, 1 year LCD monitor, system keyboard & mouse (1st) X Mouse - Small size model 090/3133 / 1	Office No 14, 10th Floor Laxmi, 10th Floor 10th Floor, 10th Floor 10th Floor, 10th Floor 10th Floor, 10th Floor	03	26100	00										CAYMET / SCOE / Comp / 2008 / 298 / Comp 186 Comp 186 transfer to staff room
28	PC 28		03	20100	00										Comp 187 transfer to staff room CAYMET / SCOE / Comp / 2008 / 299 / Comp 187

COMPUTER STUDENTS

NEERING SOCIETY

[Signature]

Principal
Sardar College of Engineering
Bhadarkumbh, Maval, Pune - 412 105

[Signature]

Principal
Sardar College of Engineering
Bhadarkumbh, Pune - 412 105

Form of Register of Dead Stock or Movable Property

डेड स्टॉक किंवा जंगम मालाच्या रजिस्टरचा नमुना

Sl. No.	Description of Article वस्तुचे वर्णन	Authority for Purchase & date of purchase वस्तु खरेदी करणारा वस्तु खरेदीची तारीख	Quantity वस्तुचे प्रमाण	Value मूल्य		Remarks टिपणवक्या
				Rs. रुपये	Pi. पैसे	
29	UPS Champion 6 kVA Sin-Lined UPS.	Mumbai Electronics Dygd, Bhatia, 11 Dahul, 27 Anand Bhamburda M. 1st. Dahul 23/2/2011 Dahul, Dahul Sing. Dahul Vandhadi, Dahul Dahul - Pune. Pune 411001 MUM 106/11/12 Date: 10/12/2011	01	215000	00	...
30	PC-24 3230 23.1Kl Desktop MINI LAPTOP 3230, 2GB RAM, 160GB HD 20.5" TFT monitor STU WTY	Dahul, 27 Dahul, 27 Dahul, 27 Dahul, 27 Dahul, 27	02	302400	00	...

Part Disposed वस्तुचे विकासाचे		Amount realized & date of receipt of Proceeds वस्तु विक्रीचे मूल्य व प्राप्त झालेला दिनांक	Amount of वस्तुचे मूल्य		Balance at Stock वस्तुचे मूल्य		Remarks टिपणवक्या
No. or quantity and value of disposal वस्तु विक्रीचे क्रमांक व मूल्य	Authority of Transfer वस्तु विक्रीचे अधिकारी		Rs. रुपये	Pi. पैसे	Rs. रुपये	Pi. पैसे	

CA/MS/SC/COMP/2011/2011/2011
Mumbai Electronics
Dahul, 27

Head of Computer Dept
Sinhgad College of Engineering
Sinhgad, Maharashtra

CA/MS/SC/COMP/2011/2011/2011

Principal
Sinhgad College of Engineering
Sinhgad, Maharashtra

Form of Register of Dead Stock or Movable Property

डेड स्टॉक किंवा जंगम मालाच्या रजिस्टरचा नमुना

Sl. No.	Description of Article वस्तूचे वर्णन	Authority for Purchase & Sale आपूर्ती व विक्रीसाठी अधिकारिता	Location of Country देशाचा स्थान	Value मूल्य		Remarks टिपणवट्या
				Rs. रु.	Paise पैसे	
41	PC-35 3x30 CM. 1000mm 1x1x1x1 CM. 1000 mm 1x1x1 CM. 1000 mm 1000, 1000, 1000 1000, 1000	1000mm x 1000mm 1000mm x 1000mm 1000mm x 1000mm 1000mm x 1000mm 1000mm x 1000mm	#1	30000	00	
42	PL-36	—	#1	30000	00	
43	PL-37	—	#1	30000	00	
44	PL-38	—	#1	30000	00	
45	PL-39	—	#1	30000	00	
46	PL-40	—	#1	30000	00	
47	PL-41	—	#1	30000	00	
48	PL-42	—	#1	30000	00	
49	PL-43	—	#1	30000	00	

No. Impunity and Date of issue किती अडोरी दिव व दिवस काढण्याची तारीख	Number of Voucher वड्ड्यांचा दिवा संख्या	Amount paid Date of issue मूल्य काढण्याची तारीख	Balance at Date संश्लेषण दिवसाची मूल्य		Remarks टिपणवट्या
			Rs. रु.	Paise पैसे	
					CAYMET/SCOE/Comp/2014/319/Comp258
					CAYMET/SCOE/Comp/2014/320/Comp259
					CAYMET/SCOE/Comp/2014/321/Comp260
					CAYMET/SCOE/Comp/2014/322/Comp261
					CAYMET/SCOE/Comp/2014/323/Comp262
					CAYMET/SCOE/Comp/2014/324/Comp263
					CAYMET/SCOE/Comp/2014/325/Comp264
					CAYMET/SCOE/Comp/2014/326/Comp265
					CAYMET/SCOE/Comp/2014/327/Comp266

Principal
Sri. S. S. College of Engineering
Bamburda, Pune-412208

Principal
Sri. S. S. College of Engineering
Bamburda, Pune-412208


Form of Register of Dead Stock or Movable Property

डेड स्टॉक किंवा जंगम मालाच्या रजिस्टरचा नमुना

Sl. No.	Description of article वस्तूचा विवरण	Authority for purchase & date of purchase वस्तू खरेदी करणारा संस्था व तारीख	Quantity or weight वस्तूची मात्रा	Value मूल्य		Initials of holder of the stock वस्तूचा धारक याचा स्वाक्षरी मूद्रा
				Rs. रु.	P. पै.	
52	D-1788 265 (60W) Inverter 10/100 Swiths 24 Ports	RC/20-21/ 0180 dt 23-Nov-2021	01	3093=25		
53	CPU - 44 HP 400G4, C15 8GB RAM 480 GB SSD	GNR solution Pvt. Ltd. 8/FICE NO 801/802/802 Gera Junction Lulladagot Road, Konshod Road Pune - 411040	01	11,870 = 00		
54	CPU - 45 Same As Above	—+—	01	11,000 = 00		
55	CPU - 46 Same As Above	—+—	01	11,000 = 00		
56	CPU - 47 Same As Above	—+—	01	11,000 ± 00		
57	CPU - 48 Same As Above	—+—	01	11,000 = 00		
58	CPU - 49 Same As Above	—+—	01	11,000 = 00		
59	CPU - 50 Same As Above	—+—	01	11,000 = 00		

Field Details वस्तूची माहिती		Account Number & Date of credit वस्तू खरेदी करणारी संस्था व तारीख	Amount मूल्य		Balance at Stock वस्तूचा धारक याचा मूद्रा			Initials of holder of the stock वस्तूचा धारक याचा स्वाक्षरी मूद्रा	Remarks टिपण
Sl. No. & Quantity and nature of item वस्तूची माहिती व वस्तूची प्रकृत	Authority / Vendor वस्तू खरेदी करणारी संस्था		Rs. रु.	P. पै.	Rs. रु.	P. पै.	Rs. रु.		
		CAYMET/SCOE/COMP/2021/399/3/16							
		CAYMET/SCOE/COMP/2023/328/Comp 267							
		CAYMET/SCOE/COMP/2023/329/Comp 268							
		CAYMET/SCOE/COMP/2023/330/Comp 269							
		CAYMET/SCOE/COMP/2023/331/Comp 270							
		CAYMET/SCOE/COMP/2023/332/Comp 271							
		CAYMET/SCOE/COMP/2023/333/Comp 272							
		CAYMET/SCOE/COMP/2023/334/Comp 273							

Form of Register of Dead Stock or Movable Property

Sl. No.	Description of the property	Authority for Purchase & Sale of property with correct address & postal code	Number or Quantity of the items	Value		Initial of Head of the office and signature of the officer in charge of the office
				Rs	Paise	
60	CPU - 57 HP 40064, C15 8GB RAM 480 GB . 54P.	GMS 50 th Pvt Ltd. Office no 20 801/902/309 Gera Junction Lulana 944, 2042 Kandhwa Road PUNE 41040	01	11,000	= 00	 Head of Computer Dept Sahakar College of Engineering Sahakar Road, Pune-412108
61	CPU - 52 Same As Above	— —	01	11,000	= 00	
62	CPU - 53 Same As Above	— —	01	11,000	= 00	
63	CPU - 54 Same As Above	— —	01	11,000	= 00	
64	CPU - 55 Same As Above	— —	01	11,000	= 00	
65	CPU - 56 Same As Above	— —	01	11,000	= 00	
66	CPU - 57 Same As Above	— —	01	11,000	= 00	
67	CPU - 58 Same As Above	— —	01	11,000	= 00	

File Number अर्जा नंवार	Amount realized & date of realization संपादन किंवा विक्रीची रक्कम व तिथि	Amount of purchase खरेदीची रक्कम		Reference Number संदर्भ क्रमांक		Date of purchase खरेदीची तिथि	Particulars विवरण
		Rs	Paise	Number	Value		
		Rs	Paise	No.	Rs.		
							CATMET / SCOE / Comp / 2023 / 335 / Comp 274
							CATMET / SCOE / Comp / 2023 / 336 / Comp 275
							CATMET / SCOE / Comp / 2023 / 337 / Comp 276
							CATMET / SCOE / Comp / 2023 / 338 / Comp 277
							CATMET / SCOE / Comp / 2023 / 339 / Comp 278
							CATMET / SCOE / Comp / 2023 / 340 / Comp 279
							CATMET / SCOE / Comp / 2023 / 341 / Comp 280
							CATMET / SCOE / Comp / 2023 / 342 / Comp 281

Form of Register of Dead Stock or Movable Property

डेड स्टॉक किंवा जंगम मालाच्या रजिस्टरचा नमुना

Sl. No. क्र.सं.	Description of Article वस्तूचे वर्णन	Authority for Purchase & date of purchase वस्तू खरेदी करणारा व खरेदीची तारीख	Number of Quantity वस्तूची संख्या	Value मूल्य		Initials of Head of Institution संस्थानाच्या प्रमुख अधिकार्याचे स्वाक्षरी अक्षर
				Rs. रु.	Paise पैसे	
68	CPU - 5B HP 400GA, CIS 8GB RAM 480 GB, SSD	GNR. SOI Pvt Ltd. Office No 201/202/203 Cross Junction Lulbargat Kondhwa Road Pune-411040	01	11,000	= 00	
69	CPU - 6B Same as Above	— 11 —	01	11,000	= 00	Head of Computer Dept. Savitribi College of Engineering Savitribi, Unval Pune-412108
70	CPU - 6C Same as Above	— 11 —	01	11,000	= 00	
71	CPU - 6D Same as Above	— 11 —	01	11,000	= 00	
72	CPU - 6E Same as Above	— 11 —	01	11,000	= 00	

Fund/Original संस्थान/मूळ	Authority अधिकार्याचे नाव	Annual Budget वार्षिक अर्थसंकल्प	Amount रक्कम	Receipts वसुली		Expenditure खर्च		Balance शेवटचे मूल्य
				Rs. रु.	Paise पैसे	Rs. रु.	Paise पैसे	
								CATMET/SCOB/Comp/2023/343/Comp 282
								CATMET/SCOB/Comp/2023/344/Comp 283
								CATMET/SCOB/Comp/2023/345/Comp 284
								CATMET/SCOB/Comp/2023/346/Comp 285
								CATMET/SCOB/Comp/2023/347/Comp 286

Form of Register of Dead Stock or Movable Property

डेड स्टॉक किंवा जंगम मालाच्या रजिस्ट्रारचा नमुना

Sl. No.	Description of Article वस्तुचे वर्णन	Authority to Purchase & Date of Purchase वस्तु खरेदी करणारा व खरेदी तारीख	Number of Copies वस्तुचे प्रत	Value मूल्य		Initials of Head of the Office अधीक्षकाचे प्रारंभिक अक्षर
				Rs.	P.	
1	PC1 Zenith PIV 631 Zenith Comp Intel Original 850 uton Ltd. 500 Mother Board Zawanagar, Prestion Dual Core Order No. 512 mb Ram 160GB (RAM/HD/CD/DVD) 5.1 Harddisk, 1900/08 107 Keyboard, Dated 23/08/08 Logitech Optical Mouse No. Mouse, F09547 15" TFT Monitor, Date 09/08/08		01	18690	00	
2	PC2 " " " " " " " "		01	18690	00	
3	PC3 " " " " " " " "		01	18690	00	
4	PC4 " " " " " " " "		01	18690	00	
5	PC5 " " " " " " " "		01	18690	00	
6	PC6 " " " " " " " "		01	18690	00	
7	PC7 " " " " " " " "		01	18690	00	
8	PC8 " " " " " " " "		01	18690	00	

Final Disposal अंतिम उपचार	Amount realized & Date of receipt अंतिम मूल्य व प्राप्त तारीख	Amount realized मूल्य प्राप्त तारीख	Balance in Stock खजान्यात किती मूल्य		Remarks टिपणुकी
			Rs.	P.	
for the quantity and nature of described वस्तुचे प्रत आणि स्वभाव	Authority or Voucher अधीक्षकाचे प्रारंभिक अक्षर	Date of receipt प्राप्त तारीख	Rs.	P.	
					CAYMET/SOE/COMP/2008/59/COMP52 Comp 52 permanently transfer to H/W Lab.
					Comp 53 to comp 52 permanently transfer to storage for denolith
					CAYMET/SOE/COMP/2008/61/COMP54
					CAYMET/SOE/COMP/2008/62/COMP55
					CAYMET/SOE/COMP/2008/63/COMP56 Comp 56 permanently transfer to H/W Lab.
					CAYMET/SOE/COMP/2008/64/COMP57 Comp 57 to comp 52 permanently transfer to storage for denolith
					CAYMET/SOE/COMP/2008/65/COMP58
					CAYMET/SOE/COMP/2008/66/COMP59 Comp 59 permanently transfer to H/W Lab.

Comp 52 permanently transfer to H/W Lab.

Comp 56 permanently transfer to H/W Lab.

Comp 57 to comp 52 permanently transfer to storage for denolith

Comp 59 permanently transfer to H/W Lab.

Principal
Sardar College of Engineering
Bethwara, Maval, Pune - 412 120

Handwritten signature

Form of Register of Dead Stock or Movable Property

डेड स्टॉक किंवा जंगम मालाच्या रजिस्टरचा नमुना

Sl. No.	Description of Article वस्तूचे वर्णन	Authority for Purchase & Sale of such article इतरी वस्तूची अधिवास व अधिकार करणारी संस्था	Quantity वस्तूची प्रमाणा	Value मूल्य		Particulars of the article वस्तूचे वैशिष्ट्ये व मालकीचे तपस
				Rs.	P.	
18	PC 18					
	Zenith PCV, 633, Zenith Intel Chipset, 1150 Computer/Id. 01 800 Mother Board, Zaverinagar. Pentium Dual Core, Config. No. 512 MB RAM, 160GB CMM/PC/0801 SATA Hard disk, 1800/08 107 Keyboard, Data 20/stock/08 Logitech Optical Invoice No. Mouse, 15' TFT. F03547 Monitor, Date 08/08/08				18630000	
19	PC 19					
					18690000	
20	PC 20					
					18690000	
21	PC 21					
					18690000	

Fund Details अधारी कागद		Amount received & date of receipt of money संग्रहित केलेले रक्कम व ती देणारी मालकी करणारी संस्था	Reference to Serial संख्यात्मक क्रमांक नोंद		Particulars वस्तूचे वैशिष्ट्ये व मालकीचे तपस
No. of security and nature of deposit वस्तूचे वैशिष्ट्ये व मालकीचे तपस	Authority of Transfer अधिकार करणारी संस्था		Number क्रमांक	Date दिनांक	
					CAYMET/SCOE/COMP/2008/76/COMP 69 Comp 69 permanently transfer to H/W Lab.
					CAYMET/SCOE/COMP/2008/77/COMP 70 Comp 70 to Comp 71 permanently transfer to storage for demands.
					CAYMET/SCOE/COMP/2008/78/COMP 71
					CAYMET/SCOE/COMP/2008/78/COMP 72 Comp 72 permanently transfer to H/W Lab.

Handwritten signature and stamp of the Principal, Yashwantrao Chavan College of Engineering, Yashwantrao Chavan, Pune - 412 105.

Principal
Yashwantrao Chavan College of Engineering
Yashwantrao Chavan, Pune - 412 105

Sl. No.	Description of article	Authority for purchase & date of purchase	Quantity of article	Value		Remarks
				Rs.	P.	
25	SWITCH	2 link 24 Amp Mansab Heights Mumbai, Dist. No. 16 Dated 24/08/2009	01	3605		
26	Computer Set PC-26	Intel Dual Core 13, Intel SBC Mother Board 2GB 2.5G RAM, 500GB 500GB HD 1600 Cabinet Case 16 17" LCD Monitor Lighter Keyboard & mouse	01	20100		
27	PC-25	3220 2.5 HCL Desktop Jenny L ASPO Case IS 5210, 4GB RAM, DVD RW 15.5" TFT Monitor, 3 yrs warranty	01	27457.50		
28	PC-26	—	01	27457.50		

~~Computer~~
to
about lab

~~Lab~~
S. P. Sharma
Lab Incharge

~~Lab~~
Lab Incharge
& P. Sharma

Final Disposal आवृत्ती क्रमांक	Authority for disposal	Amount realized & date of receipt of money	Amount authorized दुर्गिण मधील उपकरणांची मूल्ये	Balance Sheet जमावट/मालमती विवरण				Remarks
				Rs.	P.	Rs.	P.	
								CHYMET/SOE/COMP/2009/152/2009
								CHYMET/SOE/COMP/2001/262/COMP10
								CHYMET/SOE/COMP/2014/288/COMP 227
								CHYMET/SOE/COMP/2014/289/COMP 228

Head of Computer Dept
Sudhanshu College of Engineering
Sudhanshu, Mumbai - 412 108

Principal
Sudhanshu College of Engineering
Sudhanshu, Pune - 412 108

Head of Computer Dept
Sudhanshu College of Engineering
Sudhanshu, Mumbai - 412 108

Form of Register of Dead Stock or Movable Property

डेड स्टॉक किंवा जंगम मालाच्या रजिस्टरचा नमुना

Sl. No.	Description of items वस्तुचे वर्णन	Quantity or Purchase & date of purchase वस्तुचे प्रमाण आणि खरेदी दिनांक	Value मूल्य		Particulars of the items वस्तुचे विवरण
			Rs. रु.	Paise पै.	
29	PC 55	Cybernet DTP 10	57457.50		
	3516 16 MB Desktop	Suron 1519, Indhan			
	Infinity 1 4580 core 35	Modo, Indhan, Maharashtra			
	3010, 4GB RAM, 300GB HDD	Indhan, Pune-411007			
	Box, 12.5 TPI Desktop Sys	Indhan, Pune			
	CD/DVD	3010/1014 Indhan, Pune			
		3010, Indhan, Pune			
		1042 Indhan, Pune			
30	PC 56	—	57457.50		
31	PC 57	—	57457.50		
32	PC 58	—	57457.50		
33	PC 59	—	57457.50		
34	PC 30	—	57457.50		
35	PC 51	—	57457.50		
36	PC 52	—	57457.50		
37	PC 35	—	57457.50		
38	PC 34	—	57457.50		

Sl. No. of item वस्तुचे क्रमांक	Description of item वस्तुचे वर्णन	Quantity or Purchase & date of purchase वस्तुचे प्रमाण आणि खरेदी दिनांक	Value मूल्य		Particulars of the items वस्तुचे विवरण
			Rs. रु.	Paise पै.	
			Total एकूण		
					CAYMET/SCOE/COMP/2014/291/COMP 229
					CAYMET/SCOE/COMP/2014/291/COMP 230
					CAYMET/SCOE/COMP/2014/292/COMP 231
					CAYMET/SCOE/COMP/2014/293/COMP 232
					CAYMET/SCOE/COMP/2014/294/COMP 233
					CAYMET/SCOE/COMP/2014/295/COMP 234
					CAYMET/SCOE/COMP/2014/296/COMP 235
					CAYMET/SCOE/COMP/2014/297/COMP 236
					CAYMET/SCOE/COMP/2014/298/COMP 237
					CAYMET/SCOE/COMP/2014/299/COMP 238

Head of Computer Dept
Siddhesh College of Engineering
Pune - 412 108

Principal
Siddhesh College of Engineering
Pune - 412 108

Form of Register of Dead Stock or Movable Property

Sl. No.	Description of Article	Authority for Purchase & Sale of purchase कोई कर्मचारी अधिकारी या कोई अन्य	Number of Quantity किस वस्तु की संख्या	Value मूल्य		Initials of Holder of the article वस्तु के धारक के प्रारंभिक अक्षर
				Rs ₹	Pi ₹	
45	PC 41	Delivered 27 Feb 14	08	30140		
	3300 I3 HD Desktop	Garware 2206, Indapur				
	Infinity L A190 24" I3	PC 6, Jadhav Laxmibaug				
	3200, 8GB RAM, DVD-ROM	Waghel, Pune - 411017				
	20.5" 18.5" TFT monitor, 300	Shrihari, Opp. Mahatma				
	1077	PC 13-14/1074 Buledar				₹ 100 exchange ₹ 10000
		Shrihari, Dombivli				
		WGS 10/10/1066 Buledar				
		on 21/11/2013				
46	PC 42	—	01	30140		

Please enter details
WGS-power
then.

Principal
College of Engineering
Suburban, Mumbai - 412 109

डेड स्टॉक किंवा जंगम मालाच्या रजिस्टरचा नमुना

First Deposit प्रारंभिक जमाव		Amount received रुपये किंवा मूल्य अथवा मालाचा मूल्य	Amount रुपये किंवा मूल्य		Balance in Cash बाकी राखीव मालाची रक्कम		Initials of the holder वस्तु धारक के प्रारंभिक अक्षर
No. of quantity and reason of deposit वस्तु की संख्या व वस्तु जमाव करणेची कारणे	Authority for Deposit जमाव करणेची अधिकारिता		Rs ₹	Pi ₹	Rs ₹	Pi ₹	
		CAYMET / SCDE / COMP 2014 / 306 / Comp 245					
		CAYMET / SCDE / COMP 2014 / 307 / Comp 246					

H. K. ...
Principal
College of Engineering
Suburban, Mumbai - 412 109



Department Dead
C.A.Y.M.E.T.'S.
Siddhant College
At-Post - Sudumbra.

Stock Register 20 - 20

of Engineering

Tel - Maval, Phone - 412109.

2

Sl. No.	Name of the Supplier & Description of Goods	Sl. No. & Dt. And Pa. No. & Dt.	Qty	Price Tax, Transport etc.
1	2	3	4	5
3	Auto Signavit	ASPL/070802	05	Price: 150000-00 Vat: 9% Security Tax: 10.5%
	For 1st, 2nd and 3rd	dt. 20/04/07		
	Compulsory Signature			
4	Auto Signavit	210E/PUR/		
	Prof. Arun Singh	MECH/26/06/		
	Educational Dept	Dt. 21/12/06		
8	Subscription for			
	Automobile Insurance			
	Professional			
	Educational			
	1/1/2004 for 2 years			
	Post no:			
	443 05-541452-			
	9704			
	• 877 H AP 40800			
	Serial No:			
	0345-75869339			
	0345-75869537			
	0345-75870230			
	0345-75870527			
	0345-75870824			
2	H.P. Desk Jet 1100	510E/PUR/	01	Price: 54000-00 Vat: 9%
	HP DeskJet 1100	dt. 21/08/2007		
	HP 203 110 Plus	20/08/07		
	(1 = 2 100)			

Cr. Amount	Voucher No. & Dt.	Dept Dead Stock Code No.	Sign of H.O.D.	Remarks
6	7	8	9	10
174000-00				
		510E/PUR/		
		CL/02A		
		06-07		
		510E/MECH/		
		CL/01B		
		06-07		
56160-00		510E/MECH/		
		CL/01		
		09-08		



Sr. No.	Name of the Supplier & Description of Goods	Sl. No. S.D. And P. No. & Dt.	Qty	Price Tax, Transport etc.
3	Four Seasons H/O Pimpri - UPS Champion	704 Dt. 29.11.2005	02	Rate: 1850 = 00 Vat: 9%
4	Zenith Premium Computers Acer 500 2.10 GHz 512 DDR2 RAM HDD 160 GB LCD Monitor 17" Keyboard, mouse Cable etc.	FD5547 Dt. 30.08.2008	32	Rate: 19500 = 00 (for each PC) Including vat
5	1x 3cc plus dot mouse printers		02	Rate: 6250 = 00 (Each) Including vat
6	Approved software Acad Impact PA 2007	Sl. No. 241/97/ 01.2007 Dt. 27.11.07	20 units	Rate 14500 = 00 (Per copy) Vat: 9% Installation charges
7	LCD Projector Toshiba Sales Rathumala	464 Dt. 15.03.09	01	Rate: 35822 = 00

Gross Amount	Voucher No. & Dt.	Dept. Dead Stock Code No.	Sign of H.O.D.	Remarks
1924 = 00		SCOE/MECH/ CL/03/ 07-08	<i>[Signature]</i>	Not finally available <i>[Signature]</i>
624000 = 00		SCOE/MECH/CD 08-09/PC-001 06-032	<i>[Signature]</i>	One PC is being transferred to Library on 12/02/09 <i>[Signature]</i>
12500 = 00		SCOE/MECH/CL/ 08-09/04A SCOE/MECH/CL/ 08-09/04B	<i>[Signature]</i>	Following PC are for (MCA) demolished - SCOE/MECH/CL/08-09/ PC-16, PC-17, PC-18, PC-19, PC-20, PC-21, PC-22, PC-23, PC-24, PC-25, PC-26, PC-27, PC-28, PC-32. <i>[Signature]</i>
306600 = 00		SCOE/MECH/CL 08-03/06	<i>[Signature]</i>	
35822 = 00		SCOE/MECH/ CL/09-10/07	<i>[Signature]</i>	Set for maintenance



Sr. No.	Name of the Supplier & Description of Goods	Bill No. & Dt. And Pay No. & Dt.	Qty.	Price Tax, Transport etc.
1	2	3	4	5
13	M/s. W.K. & Co. Ltd. Dy. General Manager CAD/CAM General Technology Trunked, General Man Local Industrial Commercial Center, Krishna Road, Naga Yashwantrao Chavan "Sudumbra" Road "Sudumbra" Road with	SCOE/MECH/CL/11 2-11-12 # 12-25-11	6 seats	3,25,000 + 5% + 5% VAT
14	Infinite solutions Pune No. 15, Datta 2-12-2010 Post, Graduate Karnal, India "Karnal" Academic Teaching Laboratory Version 3.0	SCOE/MECH/CL/11 2-11-12 # 12-18-10	1 set	2,00,000 + 5% + 5% VAT
15	Entel mumbai Pvt Ltd Pune Printer HP L1005	SCOE/MECH/CL/11 # 30/12/10	01	1,17,611 + 5% Add VAT 5%

Gross Amount	Voucher No. & Dt.	Dept. Dead Stock Code No.	Sign of H.O.D.	Remarks
6	7	8	9	10
6,52,611 + 5%		SCOE/MECH/CL/11 11-12/10		
3,00,000 + 5%		SCOE/MECH/CL/11 11-12/10		
1,17,611 + 5%		SCOE/MECH/CL/11 13-14/12		



Sr. No.	Name of the Supplier & Description of Goods	Bill No. & Dt. and Pk. No. & Dt.	Qty	Price Tax, Transport etc.
16	2 V. Electronics Kothrud, Pune 'UPS 10Kva / 300VAC'	070 dt 12-09-14 CAYMET/7800-14/ 0808 dt 20-09-15	02	5,73,200.00 Add Vat 12.5%
17	Cybernet IT Pvt Ltd Gulshank 2324, Goregaon MCG, Subhan Mumbai, Waghade Pune-47207 3200 13 HCL 2000 Top, Infinity L.B. 280 Core i3 3200 4GB RAM 800 GB HDD, DOS, 18.5" TFT monitor	146/20/02/ 015 dt 21-02-14 CAYMET/200202/ 132 dt 19-02-14	40 Nos	26,150 Rs. B/R Add Vat 5% (1307.5) Total Rs. /PC 27457.50 X 40 PC Rs 1098300.00
18	Cybernet IT Pvt Ltd Gulshank 2324 Goregaon MCG Subhan Mumbai Waghade, Pune-47207 3200 13 HCL Desktop Infinity L.B. 280, Core i3 3200, 4GB RAM, 800GB HDD, DOS - 18.5" Monitor, IT	146/20/02/ dt 21-02-14 CAYMET/2002/ 132 dt 19-02-14	20 Nos	Per PC 28800 Rs. + Vat 5% 1440.00 Total Rs. /PC 30240.00 X 20 Nos Rs 604800.00

Grand Amount	Voucher No. & Dt.	Dist. Dept/Stock Category	Sign of H.O.D.	Remarks
4,19,985.00		SCOE/Mech/Electrical 13-08-14		
1,098,300.00		SCOE/Mech/Electrical 14-15/PC-97 to 95		
7,56,000.00		SCOE/Mech/Electrical 14-15/PC-97 to 121		



Sr No.	Name of the Supplier & Description of Goods	Sl. No. & Dt. And P.O. No. & Dt.	Qty.	Price Tax, Transport etc.
19	Cybernet IT Pvt Ltd Unit no 2324, Budbra No. 6, Talhar Wardhousing, Wadgaon Pune - 412107 MCL Swastop Infotech LA 505, Corr-15, 2400, 8GB RAM, 500 GB HDD with keyboard, mouse 18.5 monitor	MGL/2014/04/04 dt. 26/04/14 CAINOT/COMP/ 2013-14/0124 dt. 08/12/14	01 set	25,350.00 + 5% tax
20	Systemat IT Pvt Ltd Unit no 2324, Budbra No. 6, Talhar Wardhousing, Pune - 412107	MGL/2014/03/ dt. 31/3/14 CAINOT/COMP/ 2013-14/128 dt. 8/1/2014	01 set	26,150.00

Gross Amount	Voucher No. & Dt.	Dept. Head Stock Code No.	Sign of H.O.D.	Remarks
57747.50		SCOE/MECH/CI/14-15/PC-122		
			Principal Siddhant College of Engineering Budumbra, Pune - 412109	
			Head of Mechanical Dept. Siddhant College of Engineering Budumbra, Maval, Pune-412109.	
26,150.00		SCOE/MECH/CI/14-15/PC-61		Write off

Form of Register of Dead Stock or Movable Property

डेड स्टॉक किंवा जंगम मालाच्या रजिस्टरचा नमुना

Sl. No.	Description of Article वस्तुचे वर्णन	Authority for Purchase & Date of purchase आणी खरेदीचे अधिकारिता व खरेदीची तारीख	Quantity वस्तु किती खरेदी	Value मूल्य		Reason of issue of the article वस्तुबाबतचा मुद्दा व वस्तुबाबतचा मुद्दा
				Rs रुपये	Paise पैसे	
11	PC 11 Wipro - Intel PIV, Wipro Ltd, 2.3 GHz, 2GB RAM, 40GB HDD USB mouse, keyboard Board	Wipro Ltd, Pondicherry, P.O. No. CA/M/PA/1126/ Date: 25/10/10 Invoice No. 4008023679 Date: 25/10/10	01	23,500	00	11-15 TRANSFERRED TO LIBRARY
12	PC 12	— 11 —	01	23,500	00	
13	PC 13	— 11 —	01	23,500	00	
14	PC 14	— 11 —	01	23,500	00	
15	PC 15	— 11 —	01	23,500	00	
16	PC 16	— 11 —	01	23,500	00	
17	PC 17	— 11 —	01	23,500	00	
18	PC 18	— 11 —	01	23,100	00	
19	PC 19	— 11 —	01	23,500	00	
20	PC 20	— 11 —	01	23,500	00	
21	PC 21	— 11 —	01	23,700	00	

First Disposal आपली खरेदी	Amount realized & Date of credit to treasury वस्तु विक्रीचे रकम व तारीख	Amount written off नष्ट झालेला रकम	Balance in Stock संरक्षणाधीन मालाची मूल्य		Remarks टिपण
			Rs रुपये	Paise पैसे	
PC No. 11 to PC No 20 transferred to E+TC Dept					
					CA/MET/SCO/E/Comp/2010/190/COMP154
					CA/MET/SCO/E/Comp/2010/191/COMP155
					CA/MET/SCO/E/Comp/2011/248/COMP195
					CA/MET/SCO/E/Comp/2011/249/COMP196
					CA/MET/SCO/E/Comp/2011/250/COMP197
					CA/MET/SCO/E/Comp/2011/251/COMP198
					CA/MET/SCO/E/Comp/2011/252/COMP199
					CA/MET/SCO/E/Comp/2011/253/COMP200
					CA/MET/SCO/E/Comp/2011/254/COMP201
					CA/MET/SCO/E/Comp/2011/255/COMP202
					CA/MET/SCO/E/Comp/2011/256/COMP203

Principal
Government College of Engineering
Sion, Mumbai

PC No 21 to 25 transferred to Library

Form of Register of Dead Stock or Movable Property

डेड स्टॉक किंवा जंगम मालाच्या रजिस्टरचा नमुना

Sl. No.	Description of Article वस्तूचे वर्णन	Authority for Purchase & Sale of purchase खरेदी व विक्रीसाठी अधिकारी	Number of quantity वस्तूची संख्या	Value मूल्य		Remarks (if any) टिपण्युक्त (असल्यास)
				Rs. रु.	Paise पैसे	

74	UPS 10 KVA/360 MF - Quanta make battery	S.V. Electronics Paud Road Kothrud, Pune Challon 10.5 Dated on 17/9/2019	01	186660/-		
----	--	---	----	----------	--	--

[Signature]
Head of Computer Dept.
Savitribai College of Engineering
Sundernagar, Maval, Dist. Solapur

[Signature]
Savitribai College of Engineering
Sundernagar, Maval - 412 108

Particulars वस्तूची विवरणे	Authority of Vendor विक्रेत्याची अधिकारिता	Date of purchase & sale खरेदी व विक्रीची तारीख	Quantity in Stock साठ्यात असलेली वस्तू		Remarks टिपण्युक्त
			No. संख्या	Value मूल्य	

CAYMET/SCOE/Comp/2019/207/UPS 3

Form of Register of Dead Stock or Movable Property

डेड स्टॉक किंवा जंगम मालाच्या रजिस्टरचा नमुना

Sl. No.	Description of Article वस्तुचे वर्णन	Authority to Purchase & date of purchase वस्तु खरेदी करणारा व दिनांक	Quantity वस्तुचे प्रमाण	Value मूल्य		Terms of issue of the article वस्तुबाबतचे शर्तें	Real Property जंगम मालाबाबत		Movable Property जंगम मालाबाबत		Reference Code संदर्भातील कोडीचा नमुना		Remarks टीप
				Rs. रु.	Paise पैसे		No. क्र. सं.	Value मूल्य	No. क्र. सं.	Value मूल्य	No. क्र. सं.	Paise पैसे	
53	CPU - 44 HP 400G4, i5 8GB RAM 480 GB. SSD	GMR SH OFFICE NO SH/SH/2023	01	11,000	=	00						CATMET/SCOE/COMP/2023/314/COMP 257	
		दरमजुन Lalnarogal Kante Road Pune 411040 order no Catmet/comp 2023-22/288 dated 28 MAR 2022 Invoice no GMR 12-18/2024 dated on 22 Feb 2023											
54	CPU - 50 Same as Above		01	11,000	=	00						CATMET/SCOE/COMP/2023/315/COMP 259	
55	CPU - 51 Same as Above		01	11,000	=	00						CATMET/SCOE/COMP/2023/316/COMP 255	
56	CPU - 52 Same as Above		01	11,000	=	00						CATMET/SCOE/COMP/2023/317/COMP 256	
57	CPU - 53 Same as Above		01	11,000	=	00						CATMET/SCOE/COMP/2023/318/COMP 257	
58	CPU - 54 Same as Above		01	11,000	=	00						CATMET/SCOE/COMP/2023/319/COMP 258	
59	CPU - 55 Same as Above		01	11,000	=	00						CATMET/SCOE/COMP/2023/320/COMP 259	
60	CPU - 56 Same as Above		01	11,000	=	00						CATMET/SCOE/COMP/2023/321/COMP 260	

Handwritten Signature
Head of Computer Dept
Government College of Engineering
Sinhgale, Dist. Palghar

