



HOLY - WOOD
 SANJEEVAN ENGINEERING &
 DEAD STOCK

DEPARTMENT OF Administration.

॥ विद्यानाम् विद्या संजीवनी ॥

Sr. No.	Dead Stock No.	Description of the Articles	Quantity	Rate
SET1/Com/15/6/123, 124, 125		DT. Lenovo - S-500 PC, 4th Gen, 4 GB, 500 GB HDD, 18.5" TFT make lenovo S-500 processor dual core 4th Gen RAM-4 GB HDD-500GB with wired keyboard & mouse warranty 3 yrs next business day warranty by lenovo.	03	24000/-
SET1/Com/15-16/11 TO 121		DT. Lenovo - S-500 PC 4th gen	11	24000/-
SET1/Com/15-16/176		DT. Lenovo - S-500 PC - 4th generation -	1	24000/-
SET2/Com/15-16/179		DT. Lenovo - S-500 PC 4th gen - 500GB, 4GB, 18.5" monitor with wired keyboard mouse	01	24000/-
SET/Com/16-17/		Del optiplex 8840 -	03	29000/-

ACADEMY'S
 TECHNOLOGY INSTITUTE, PANHALA
 REGISTER

2024.01.25 12:58

LABORATORY Office.

Total Cost	Supplier's Name	Date of Purchase & Reference	Transfer Details / Lab. Allotment	Dead Stock page No	Auth Sign.	Remark / Status
72000/-	IT-Globe	ITD/SUD/218 6/2/20/6	Ajit patil Ramdas Velam Shrikul patil Transfer to CCF	33	[Signature]	
2,64,000/-	IT-Globe	ITD/SUD/218 6/2/20/6	Digital Library	33	[Signature]	
24000/-	IT-Globe	ITD/SUD/218 6/2/20/6	Joint secretary Cubm -	33		
24000/-	IT-Globe	ITD/SUD/218 6/2/16	Mr. Deepak Patil - O.S Transfer to admr	33	[Signature]	
88915.08	IT-Globe	ITD/SUD/177 11/1/20/7	Mr. Akhil patil Mr. Dhanraj patil Mr. Jay Chavhan	39		



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DEAD STOCK

DEPARTMENT OF OFFICE

Sr. No.	Dead Stock No.	Description of the Articles	Quantity	Rate
SETI/Com/16-17/446 TO 453		DT. Dell optiplex 3046 - 1, 3, 4GB, 500GB	08	29,638.87
SETI/Com/16-17/64		Cannon Auto feeder Scanner	01	26,085.28
SETI/Com/16-17/29,30,31,32		Cannon Lbp. 2900 B	04	7950.84
SETI/Com/16-17/575		Dell power edge server-T20	01	62340.00
SETI/Com/16-17/14		Laptop Dell Latitude 3560 (Core-i3/4th/4th/500GB)	01	30224.07
SETI/Com/16-17/14		Laptop Dell Latitude 3560	01	30224.07
SETI/Com/17-18/-		HP flash drive-16 GB	01	

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LABORATORY

Total Cost	Supplier's Name	Date of Purchase & Reference	Transfer Details / Lab. Allotment	Dead Stock Page No	Auth Sign.	Remark / Status
2,37,110.96	IT. Globe	ITD/SUD/177/11/2017	Office - Ajay Sir			
			Dogra Sir	39		
			Ajay Sir			
			Shree Sir			
			Ramdas Sir			
			Deepak Sir			
			Shinde Sir			
			Kumbhar Sir			
26085.28	"	ITD/SUD-174	Ramdas Sir	36		
	"	"	Ajay Ghatage	36		
62340.00	IT-Globe	ITD-GN-0030/11/17	Student Section	40		
30224.07	"	ITD/SUD/177/11/2017	Principal Sir	36		
			Return to Network Dept			
			17/8/17			
30224.07	"	"	Mr. U.S. Hampar	36		
			Returned on			
			28/12/17			
			Mr. U.S. Hampar			
			over Sir			



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Sr. No.	Dead Stock No.	Description of the Articles	Quantity	Rate
SET2/Com/12-13/225-229		HP PRO 3330 Desktop Intel Core i3, 3.30 Ghz, H61 Express motherboard, 4 GB Ram 1333/1066 mhz, 500 GB HDD, SATA DVD RW, Realtek 8171E LAN HP key board, HP mouse Warranty 3-3-3	05	24,000.00
SET2/Com/12-13/295		Scanner LEDE 170	01	3,250.00
SET2/Com/12-13/296-301		Web Cam Logitech C270 with Head phone	06	1,800.00
SET1/Com/14-15/33- To-37		Dell optical mouse	05	350/-
SET1/Com/12-13/ 228		HP-PRO-3330 desktop Intel - Core-i3 - 3.30 Ghz - H61 express Motherboard - 4 GB-RAM 1333/1066 Mhz - 500 GB HDD - SATA-DVD- R/W - Realtek - 817E Lan HP - Keyboard, HP-mouse	01	24000/-
SET1/Com/15-16/06		4 port switch Unmanaged	01	5909.50 Warranty 295.00
SET1/Com/15-16/10		Valraek 6u bundle	01	4342.66

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LABORATORY

Total Cost	Supplier's Name	Date of Purchase & Reference	Transfer Details / Lab. Allotment	Dead Stock Page No.	HOD Sign.	Remark / Status
	IT GLOBE	Invoice no. SUD-10/0003 Invoice Date 4/10/2012		21		
3,250.00	-	-		21		
1,800.00	-	-	language lab - 06	21		
1750/-	IT-Globe	Invoice-NO STD/GN-0569 2/11/2014	language lab -	28.		
24000/-	IT-Globe	Invoice NO SUD-10/0003 Invoice Date 4/10/2012	Store - Mr. Pramod George.	21		
5909.50 295.00 6204.50	IT-Globe	Invoice. No MD/SUD-189 2/11/15	language lab - 52 Transfer to col-lab - 14/17			
4342.66	-	-	language lab - 52			



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Sr. No.	Dead Stock No.	Description of the Articles	Quantity	Rate
SET2/Com/12-13/225-229		HP PRO 3330 Desktop Intel Core i3, 3.30 Ghz, H61 Express motherboard, 4 GB Ram 1333/1066 mhz, 500 GB HDD, SATA DVD RW, Realtek 8171E LAN HP key board, HP mouse Warranty 3-3-3	05	24,000.00
SET2/Com/12-13/295		Scanner LEDE 170	01	3,250.00
SET2/Com/12-13/296-301		Web Cam Logitech C270 with Head phone	06	1,800.00
SET1/Com/14-15/33- To-37		Dell optical mouse	05	350/-
SET1/Com/12-13/ 228		HP-PRO-3330 desktop Intel - Core-i3 - 3.30 Ghz - H61 express Motherboard - 4 GB-RAM 1333/1066 Mhz - 500 GB HDD - SATA-DVD- R/W - Realtek - 817E Lan HP - Keyboard, HP - mouse	01	24000/-
SET1/Com/15-16/06		4 port switch Unmanaged	01	5909.50 Warranty 295.00
SET1/Com/15-16/10		Valraek 6u bundle	01	4342.66

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Total Cost	Supplier's Name	Date of Purchase & Reference	Transfer Details / Lab. Allotment	Dead Stock Page No.	HOD Sign.	Remark / Status
	IT GLOBE	Invoice no. SUD-10/0003 Invoice Date 4/10/2012		21		
3,250.00	-	-		21		
1,800.00	-	-	language lab - 06	21		
1750/-	IT-Globe	Invoice-NO STD/GN-0569 21/10/2014	language lab -	28.		
24000/-	IT-Globe	Invoice NO SUD-10/0003 Invoice Date 4/10/2012	Store - Mr. Pramod George	21		
5909.50 295.00 6204.50	IT-Globe	Invoice NO MD/SUD-189 21/11/15	language lab - 52 Transfer to col lab - 14/17			
4342.66	-	-	language lab - 52			



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Sr. No.	Dead Stock No.	Description of the Articles	Quantity	Rate
SETI/Com/12-13/279		Cannon LBP-2900	01	5,200/-
SETI/Com/14-15/65		Scanner-HP-200 ScanJet SR-NO-CN46GB1DTX	01	3657.00
SETI/Com/14-15/66		printer HP laserJet 110G SR-NO-VNF4H03010	01	5985.00
SETI/Com/14-15/67		SMP5-ZEBRONICS-400W	01	550.00
SETI/Com/14-15/68		MACBOOK-PRO-MD10 VGA Adapter	01 01	65900/- 1000/-
SETI/Com/mouse/12-13/712		Logitech optical usb mouse	01	369
SETI/Com/14-15/42		Dell optical mouse	01	350
SETI/Com/12-13/775		HP-pro-3330 desktop Intel. core i3, 4GB Ram 500GB HDD, 18.5 TFT Monitor Intel. H61 express chipset motherboard HP keyboard optical usb mouse	01	24000/-

Total Cost	Supplier's Name	Date of Purchase & Reference	Transfer Details / Lab. Allotment	Dead Stock Page No	Sign.	Remark / Status
5,200/-	IT-globe	Invoice-NO sud-10/2003 date-4/10/2012	Principal-Sr	21		
3657.00	"	ITD/GN-0569 21/10/2014	TPO/transfer	28		
5985.00	"	"	TPO	28		
550.00	"	"	library	28		
65900/- 1000/-	Reliance Digital SF mail	Invoice-NO 01/296 25/11/14	chairman - Mr. P. R. Bhosale Sro -	29		
369	Atulmb	25/8/12 PHI-NO AT/08/14 0029-	Mr. Prasad Gharage -	20		P.R.
350	IT-globe	Invoice-NO ITD/GN-0569 21/10/2014	Mr. B.V. Kumbhar Registrar	28		
24000/-	IT-globe	Invoice-NO sud-10/2003 4/10/2012	Mr. B.V. Kumbhar - 21 Registrar transfer to Dorakal lab -			



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Sr. No.	Dead Stock No.	Description of the Articles	Quantity	Rate
SETI/COM/10-11/479		Dell optiplex 380 desktop Intel-core 2 duo 2.9 ghz 4 GB, 500GB HDD - intel 41 - chipset, onboard lan dell - keyboard mouse 18.5 TFT - Monitor DVD R/W -	01	24000/-
SETI/COM/10-11/480		dell optiplex-380 Desktop Intel core 2 duo : 2.9 ghz 4GB 500GB HDD - intel 41 chipset onboard lan dell keyboard - mouse 18.5 TFT monitor - DVD-R/W.	01	24000/-
SETI/COM/15-16/07		24 port switch -	01	5909.50 Vat-5%
SETI/COM/15-16/11		Valrack - 64 bundle -	01	4842.66 Vat-12.5%
SETI/COM/15-16/75		DT. Lenovo S-500 pc/4th- generation/4GB/500GB/18.5" TFT Make Lenovo - S-500 processor dual-core 4th gen - RAM 4 GB, HDD-500GB with wired keyboard & mouse. warranty 3yrs next business day warranty by Lenovo.	01	24000/-

Total Cost	Supplier's Name	Date of Purchase & Reference	Transfer Details / Lab. Allotment	Dead Stock page-NO	Authn Sign.	Remark / Status
24000/-	Manodumy Infosystem	Invoice-NO 903/1011/59 date-22/3/11	office - Mr. K.S.Shinde	151	[Signature]	
24000/-	Manodumy Infosystem	Invoice-NO 903/1011/59 date-22/3/11	office - Mr. A.P. Ghatage - transfer to - Kokkur-15/17		[Signature]	
5909.50 295.00 6204.50	IT-Globe	Invoice-NO ITD/SUP-189 21/12/15	Digital library	52		
4842.66 542.00 4884.66	"	"	"	52		
24000/-	IT GLOBE	ITD/SUP/218 8/2/2016	principal.	53		



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Sr. No.	Dead Stock No.	Description of the Articles	Quantity	Rate
SET1/Com/15/16/123, 124, 125		DT. Lenovo - S-500 PC, 4th Gen, 4 GB, 500 GB HDD, 18.5" TFT make lenovo S-500 processor dual core 4th Gen RAM-4 GB HDD-500GB with wired keyboard & mouse warranty 3 yrs next business day warranty by lenovo.	03	24000/-
SET1/Com/15-16/11 TO 121		DT. Lenovo - S-500 PC 4th generation -	11	24000/-
SET1/Com/15-16/176		DT. Lenovo - S-500 PC 4th generation -	1	24000/-
SET2/Com/15-16/179		DT. Lenovo - S-500 PC 4th gen - 500 GB, 4 GB, 18.5" monitor with wired keyboard mouse	01	24000/-
SET/Com/16-17/		Del optiplex 8040	03	29000/-

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72000/-	IT-Globe	ITD/SUD/218 6/2/20/6	Ajit patil Ramdas Velam Shrikul patil	33	[Signature]	
		123 -	Transfer to CCF			
		124 -	Transfer to			
		125 -	General Dept			
2,64,000/-	IT-Globe	ITD/SUD/218 6/2/20/6	Digital library	33	[Signature]	
25,000/-	IT-Globe	ITD/SUD/218 6/2/20/6	Joint secretary cubm -	33		
24,000/-	IT-Globe	ITD/SUD/218 6/2/16	Mr. Deepak Patil - O.S	33	[Signature]	
			transfer to adm			
889,520/-	IT-Globe	ITD/SUD/177 11/1/20/7	Mr. Akhil patil Mr. Dhanraj patil Mr. Jay Chavhan	39	[Signature]	



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Sr. No.	Dead Stock No.	Description of the Articles	Quantity	Rate
SETI/Com/16-17/446 TO 453		DT. Dell optiplex 3046 - 1, 3, 4GB, 500GB	08	29,638.87
SETI/Com/16-17/64		Cannon Auto feeder Scanner	01	26,085.28
SETI/Com/16-17/29,30,31,32		Cannon Lbp. 2900 B	04	7950.84
SETI/Com/16-17/575		Dell power edge server-T20	01	62340.00
SETI/Com/16-17/14		Laptop Dell Latitude 3560 (Core-i3/4th/4th/500GB)	01	30224.07
SETI/Com/16-17/14		Laptop Dell latitude 3560	01	30224.07
SETI/Com/17-18/-		HP- flash drive-16 GB-	01	

ACADEMY'S
TECHNOLOGY INSTITUTE, PANHALA
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Total Cost	Supplier's Name	Date of Purchase & Reference	Transfer Details / Lab. Allotment	Dead Stock Page No	Auth Sign.	Remark / Status
2,37,110.96	IT. Globe	ITD/SUD/177/11/2017	Office - Ajay Sir			
			Dogra Sir	39		
			Ajay Sir			
			Shree Sir			
			Ramdas Sir			
			Deepak Sir			
			Shinde Sir			
			Kumbhar Sir			
26085.28	"	ITD/SUD-174	Ramdas Sir	36		
	"	"	Ajay Ghatage	36		
62340.00	IT-Globe	ITD-GN-0030/11/17	Student Section	40		
30224.07	"	ITD/SUD/177/11/2017	Principal Sir	36		
			Return to Network Dept			
			17/8/17			
30224.07	"	"	Mr. U.S. Hampar	36		
			Returned on			
			28/12/17			
			Mr. U.S. Hampar			
			over Sir			



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Sr. No.	Dead Stock No.	Description of the Articles	Quantity	Rate
SETP/Com/16-17/26		Cannon LBP-2900 -	01	7950.84
SETP/Com/10-11/28		" " " "	01	
SETP/Com/18-17/09		Laptop Dell Latitude	01	30224.07
SETP/Com/16-17/7		projector dell-1220 -	01	23750.00
SETP/Com/16-17/7-1		projector screen 8X6 Motorised.	01	7100.00
SETP/Com/16-17/8		ceiling mount krf	01	1466.60
SETP/Com/16-17/454,455		DT-Dell optiplex-3046 1-3, 4GB, 500GB	02	29638.87
SETP/Com/16-17/275		projector dell-1220 -	01	24766.17
SETP/Com/12-13/480-55		projector screen-8X6 - Motorised	01	12576
SETP/Com/12-13/43		projector ceiling mount krf	01	2368.00
SETP/Com/12-13/415		dell optiplex-380	01	24500

ACADEMY'S
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LABORATORY

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Total Cost	Supplier's Name	Date of Purchase & Reference	Transfer Details / Lab. Allotment	Dead Stock Page No	Auth Sign.	Remark / Status
7,950.84	IT-Globe	Invoice-No ITD/SOP-174 11/11/2017	Library -	36 -	[Signature]	
			NAAAC -	G.C.Koli	[Signature]	
30224.07	IT-Globe	ITD/SOP-174 11/11/2017	Mr. N.R. bhale Sir.	36 -		
23750.00	" "	ITD-SOP-27 31/5/2016	Mgmt-block	35		
7100.00	" "	" "	Mgmt-block	35		for block not filled
1466.60	" "	ITD-GN-006 11/6/2016	Mgmt-block	35		
59277.74	IT-Globe	ITD-SOP-177 11/11/17	Digital lab 4 transferred to NAAAC OFFICE	39	[Signature]	
24766.17	IT-Globe	ITD/SOP/175 11/11/2017	NAAAC-office. Mr. G.C. Koli	38	[Signature]	
12576.00	Atulanta	ATL/06-12/0005 8/6/2012	NAAAC-office Mr. G.C. Koli	20	[Signature]	
2368.00	" "	" "	NAAAC-office Mr. G.C. Koli	20	[Signature]	
24500/-	Monomna infocentrum	903/10/1/19 22/3/11	Mr. Inggvale Sir -	15 -	[Signature]	

DEPARTMENT OF Administration office

LABORATORY

Sr. No.	Dead Stock No.	Description of the Articles	Quantity	Rate
serp/com/14/1/09		ESSL Time Attendance Machine Mb 160 Rp.	01	12900.00
				Tax-18%
		payroll software (full software for payroll)	01	9000.00
		Installation charges	01	778.00
serp/com/16/17/319		bell optiplex 3046 - with keyboard mouse 16.5" monitor	01	29638.87
serp/com/15/16/124		Lenovo S-500 - CPU	01	24000/-
serp/com/15/16/144		Lenovo - S-500 CPU Kbel/174 mouse-174 - Monitor	01/01	24000/-
serp/com/12/13/115		Hp pro 6330	01	24000/-
serp/com/16/17/26		Cannon LBP-2900	01	2950.84

Total Cost	Supplier's Name	Date of Purchase & Reference	Transfer Details / Lab. Allotment	Dead Stock page No	Auth Sign.	Remark / Status
12900.00	Newgen Technology Kolhapur	28/10/21 NT/21-22/10/21	Administration office	47		
2322.00						
15222.00						
9000.00						
778.00	Newgen Technology Kolhapur	28/10/21	Administration office	21		
9778.00						
29638.87	IT Globe	17/10/17 11/12/17	office Mr. D.R. Dackare	39		
24000/-	IT Globe	17/10/17 6/2/2016	office Mr. S.B. Patil	33		
24000/-	IT Globe	17/10/17 6/2/2016	office Mr.	33		
24000/-	IT Globe	17/10/17 4/10/2012	Mr. Satish Pallakhe	21		
2950.85	IT Globe	17/10/17 11/12/17	Mrs. Pranali Chavani	36		



DEPARTMENT OF office

LABORATORY HOLYWOOD

Sr. No.	Dead Stock No.	Description of the Articles	Quantity	Rate
ser/om/16-7/153		bell optical mouse USB.	01	250.11
ser/ocf/DC-70/10-11/482		bell-optical 350	01	24000/-
		Artel. Dengeel with Sim Card. acquired on (5/4/2023)	01	-
		SSD (solid state drive) several 500 GB SATA BX500 warranty - 3 years -	01	3500/-
ser/om/22-23	78	Lenovo - 17ry desktop - 13, 4th gen, 8GB, 500GB with monitor, keyboard & mouse.	01	10050.00

Total Cost	Supplier's Name	Date of Purchase & Reference	Transfer Details / Lab. Allotment	Dead Stock Lab. Incharge Page No.	HOD Sign.	Remark / Status
250.11	ITGlobe	17/05/2017 11/1/2017	Mr. Sachin principal.	36 -	<i>[Signature]</i>	
24000/-	Manorama Infosystem	Invoice no 903/1011/591 21/3/2017	library oper-system principal - Mr. S. N. Jambur	15		
3500/-	Infomate IT	11/02/2023 23/5/2023	Hon. principal. sir laptop.	25	<i>[Signature]</i>	
10050.00	shruti services.	Invoice no 28082023-001 28/03/2023	Stodge Akshay Rancharode.		<i>[Signature]</i>	



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Sr. No.	Dead Stock No.	Description of the Articles	Quantity	Rate
ser/om/16-7/153		bell optical mouse USB.	01	250.11
ser/ocf/DC-7/10-11/482		bell-optical 350	01	24000/-
		Artel. Dongle with Sim Card. acquired on (5/4/2023)	01	-
		SSD (solid state drive) several 500 GB SATA BX500 warranty - 3 years -	01	3500/-
ser/om/22-23	78	Lenovo - Proxy desktop - 13, 4th gen, 8GB, 500GB with monitor, keyboard & mouse.	01	10050.00

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LABORATORY: HOLY-WOOD

Total Cost	Supplier's Name	Date of Purchase & Reference	Transfer Details / Lab. Allotment	Dead Stock Lab. Incharge Page No.	HOD Sign.	Remark / Status
250.11	ITGlobe	17/05/2017	Mr. Sachin principal.	36 -	<i>[Signature]</i>	
24000/-	Manorama Infosystem	Invoice no 903/1011/591 21/3/2017	library oper-system	15	-	
			principal - Mr. S. N. Jadhav		<i>[Signature]</i>	
3500/-	Infomate IT	11/05/2023	Hon. principal. for laptop.	25	<i>[Signature]</i>	
10050.00	shree services	Invoice no 28082023-001 28/03/2023	Stodge Akshay Rancharode.		<i>[Signature]</i>	



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Sr. No.	Dead Stock No.	Description of the Articles	Quantity	Rate
SETI/Com/12-13/279		Cannon LBP-2900	01	5,200/-
SETI/Com/14-15/65		Scanner-HP-200 ScanJet SR-NO-CN46GB1DTX	01	3657.00
SETI/Com/14-15/66		printer HP laserJet 110G SR-NO-VNF4H03010	01	5985.00
SETI/Com/14-15/67		SMP5-ZEBRONICS-400W	01	550.00
SETI/Com/14-15/68		MACBOOK-PRO-MD10 VGA Adapter	01 01	65900/- 1000/-
SETI/Com/mouse/12-13/712		Logitech optical usb mouse	01	369
SETI/Com/14-15/42		Dell optical mouse	01	350
SETI/Com/12-13/775		HP-pro-3330 desktop Intel. core i3, 4GB Ram 500GB HDD, 18.5 TFT Monitor Intel. H61 express chipset motherboard HP keyboard optical usb mouse	01	24000/-

Total Cost	Supplier's Name	Date of Purchase & Reference	Transfer Details / Lab. Allotment	Dead Stock Page No.	Sign.	Remark / Status
5,200/-	IT-Globe	Invoice-NO Sud-10/2003 date-4/10/2012	Principal-Sr	21		
3657.00	"	ITD/GN-0569 21/10/2014	TPO/transfer	28		
5985.00	"	"	TPO	28		
550.00	"	"	library	28		
65900/- 1000/-	Reliance Digital SF mail	Invoice-NO 01/296 25/11/14	chairman - Mr. P. R. Bhosale Sro -	29		
369	Atulmb	25/8/12 PHI-NO AT/08/14 0029-	Mr. Prasad Gharage -	20		P.R.
350	IT-Globe	Invoice-NO ITD/GN-0569 21/10/2014	Mr. B.V. Kumbhar Registrar	28		
24000/-	IT-Globe	Invoice-NO Sud-10/2003 4/10/2012	Mr. B.V. Kumbhar - 21 Registrar transfer to Dorikel lab -			



॥ विद्यामन् विद्या संकीर्तनी ॥

HOLY - WOOD
SANJEEVAN ENGINEERING &
DEAD STOCK

DEPARTMENT OF _____

ACADEMY'S
TECHNOLOGY INSTITUTE, PANHALA
REGISTER

LABORATORY _____

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Sr. No.	Dead Stock No.	Description of the Articles	Quantity	Rate
SETI/COM/10-11/479		Dell optiplex 380 desktop Intel-Core 2 Duo 2.9 GHz 4 GB, 500 GB HDD - Intel 41 - chipset, onboard lan Dell - Keyboard mouse 18.5 TFT - Monitor DVD R/W -	01	24000/-
SETI/COM/10-11/480		Dell optiplex-380 Desktop Intel Core 2 Duo : 2.9 GHz 4 GB 500 GB HDD - Intel 41 chipset onboard lan Dell Keyboard - mouse 18.5 TFT Monitor - DVD-R/W.	01	24000/-
SETI/COM/15-16/07		24 port switch - Vat-5%	01	5909.50
SETI/COM/15-16/11		Valrack - 64 bundle - Vat-12.5%	01	4842.66
SETI/COM/15-16/75		DT. Lenovo S-500 pc/4th Generation/4 GB/500 GB/18.5" TFT Make Lenovo - S-500 processor dual-core 4th gen - RAM 4 GB, HDD-500 GB with wired keyboard & mouse. Warranty 3yrs next business day warranty by Lenovo.	01	24000/-

Total Cost	Supplier's Name	Date of Purchase & Reference	Transfer Details / Lab. Allotment	Dead Stock page-NO	Authn Sign.	Remark / Status
24000/-	Manodumy Infosystem	Invoice-NO 903/1011/59 Date-22/3/11	office - Mr. K.S.Shinde	151	[Signature]	
24000/-	Manodumy Infosystem	Invoice-NO 903/1011/59 Date-22/3/11	office - Mr. A.P. Ghatage - transfer to - Kokkur-15/17		[Signature]	
5909.50 295.00 6204.50	IT-Globe	Invoice-NO ITD/SUP-189 21/12/15	Digital library	52		
4842.66 542.00 4884.66	"	"	"	52		
24000/-	IT-Globe	ITD/SUP/218 8/2/2016	principal.	53		

DEPARTMENT OF Administration office

Sr. No.	Dead Stock No.	Description of the Articles	Quantity	Rate
serp/com/14/15/09		ESSL Time Attendance Machine Mb 160 Rp.	01	12900.00
				Tax-18%
		payroll software (full software for payroll)	01	9000.00
		Installation charges	01	778.00
serp/com/16/17/319		DELL optiplex 3046 - with keyboard mouse 16.5" monitor	01	29638.87
serp/com/15/16/124		Lenovo S-500 - CPU	01	24000/-
serp/com/15/16/144		Lenovo - S-500 CPU Kbel/174 mouse-174 - Monitor	01/01	24000/-
serp/com/12/13/115		HP pro 6330	01	24000/-
serp/com/16/17/26		Cannon LBP-2900	01	2950.84

LABORATORY

Total Cost	Supplier's Name	Date of Purchase & Reference	Transfer Details / Lab. Allotment	Dead Stock page No	Auth Sign.	Remark / Status
12900.00	Newgen Technology Kolhapur	28/10/21 NT/21-22/10/21	Administration office	47		
2322.00						
15222.00						
9000.00						
778.00	Newgen Technology Kolhapur	28/10/21	Administration office	21		
9778.00						
29638.87	IT Globe	17/10/17 11/12/17	office Mr. D.R. Dackare	39		
24000/-	IT Globe	17/10/17 6/2/2016	office Mr. S.B. Patil	33		
24000/-	IT Globe	17/10/17 6/2/2016	office Mr.	33		
24000/-	IT Globe	17/10/17 4/10/2012	Mr. Satish Patil	21		
7950.85	IT Globe	17/10/17 11/12/17	Mrs. Pranali Chavani	36		



HOLY - WOOD
SANJEEVAN ENGINEERING &
DEAD STOCK

DEPARTMENT OF Office

॥ विद्यानाम् विद्या संजीवनी ॥

Sr. No.	Dead Stock No.	Description of the Articles	Quantity	Rate
SETP/Com/16-17/26		Cannon LBP-2900 -	01	7950.84
SETP/Com/10-11/28		" " " "	01	
SETP/Com/18-17/09		Laptop Dell Latitude	01	30224.07
SETP/Com/16-17/7		projector dell-1220 -	01	23750.00
SETP/Com/16-17/7-1		projector screen 8X6 Motorised.	01	7100.00
SETP/Com/16-17/8		ceiling mount krf	01	1466.60
SETP/Com/16-17/454,455		DT-Dell optiplex-3046 1-3, 4GB, 500GB	02	29638.87
SETP/Com/16-17/275		projector dell-1220 -	01	24766.17
SETP/Com/12-13/480-55		projector screen-8X6 - Motorised	01	12576
SETP/Com/12-13/43		projector ceiling mount krf	01	2368.00
SETP/Com/12-13/415		dell optiplex-380	01	24500

ACADEMY'S
TECHNOLOGY INSTITUTE, PANHALA
REGISTER
LABORATORY

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Total Cost	Supplier's Name	Date of Purchase & Reference	Transfer Details / Lab. Allotment	Dead Stock Page No	Auth Sign.	Remark / Status
7,950.84	IT-Globe	Invoice-No ITD/SOP-174 11/11/2017	Library -	36 -	[Signature] 16.11.2017	
			NAAAC -	G.C.Koli	[Signature] 17.11.2018	
30224.07	IT-Globe	ITD/SOP-174 11/11/2017	Mr. N.R. bhale Sir.	36 -		
23750.00	" "	ITD-SOP-27 31/5/2016	Mgmt-block	35		
7100.00	" "	" "	Mgmt-block	35		for block mgt block mgt block
1466.60	" "	ITD-GN-006 11/6/2016	Mgmt-block	35		
59277.74	IT-Globe	ITD-SOP-177 11/11/17	Digital lab 4 transferred to NAAAC office	39	[Signature]	
24766.17	IT-Globe	ITD/SOP/175 11/11/2017	NAAAC-office Mr. G.C. Koli	38	[Signature]	
12576.00	Atulanta	ATL/06-12/0005 8/6/2012	NAAAC-office Mr. G.C. Koli	20	[Signature]	
2368.00	" "	" "	NAAAC-office Mr. G.C. Koli	20	[Signature]	
24500/-	Monomna infocentrum	903/10/1/19 22/3/11	Mr. Inggvale Sir -	15 -	[Signature]	