DR D Y PATIL EDUCATIONAL ENTERPRISES CHARITABLE TRUST'S

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DR D Y PATIL SCHOOL OF ENGINEERING

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DEAD STOCK REGISTER

Date	Purchase Order No. & Date	Name of the Supplier	Bill No. & Date	Name & Description of the Item	Rate	Unit	Quantity Received	Amount Rs.	Sign. of Store Keeper	Sign. of Head of Dept.	Particulars of Transfer: Date	Department	Quantity	Balance	Remarks
28-8-10	DYPIC /	TEAM ONE	TO/0976	HP 3090 PRO DESKTOP			~~58~~								
	22-05-2010		17-8-2010	E 5400 PROCESSOR,	30,450/-		60	1,827000			18/9/14	FE HOD Cabin	01	59	D.PC NO. 001-05
				2GB RAM, 160 GB HDD +								FE HOD Cabin	01-Hard disk	58	D.PC.No. 001-44 (only Hard disk)
				DVD ROM + HP keyboard											
				+ HP optical Mouse											
				DCS											
				Part No. VY707AV											
				WITH											
				LCD MONITOR HP 18.11"											
				Part No. NJ712AA											
10-5-11	DYPIC/COMP	TEAM ONE	TO/11-12/	HP COMPAQ 4000 PRO	30,755/-		14	4,30,570/-							
			0241	SFF PC 250 GB,											
				7200 RPM, INTEL											
				CORE 2 DUO, HP 18.5"											
				TFT MONITOR,											
				HP USB Std KEYBOARD,											
				HP USB OPTICAL BLK MOUSE											

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DEAD STOCK REGISTER

DR D Y PATIL TECHNICAL CAMPUS

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COMPUTER CENTRE I

SR NO	NAME	PRICE
1	COMPUTER [illegible] SYSTEM	[illegible]
2	DOT MATRIX PRINTER	[illegible]
3	NETWORK SWITCH	[illegible]
4	NETWORK RACK	[illegible]

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No.	Date	Purchase Order No. & Date	Name of the Supplier	Bill No. & Date	Name & Description of the item	Rate	Unit	Quantity Received	Amount Rs.	Sign. of Store Keeper	Sign. of Head of Dept.	Particulars of Transfer: Date	Particulars of Transfer: Department	Particulars of Transfer: Quantity	Particulars of Transfer: Balance	Remarks
1	28-8-10		TEAM ONE	70/11-12	EPSON LQ 1150	14,317		1	14,317/-							
				0224												
				7/05/11												
										MR NEHARE						
	8/9/14		PC handover to FE HOD		① Harddisk dypsoE/cc/001-47 ② full PC - dypsoE/cc/001-05											
										Lab Assistant						
	16-11-15		PC hand over to Soe Polytech -nic		① cpu dypsoE/io/Admin office Serial no - TNA02800SB ② mointer dypsoE Serial no - 6Cm211031P ③ keyboard, mouse			01		Receiver 16/11	16/11/15					
										(Admin)						

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No.	Date	Purchase Order No. & Date	Name of the Supplier	Bill No. & Date	Name & Description of the item	Rate	Unit	Quantity Received	Amount Rs.	Sign. of Store Keeper	Sign. of Head of Dept.	Particulars of Transfer: Date	Particulars of Transfer: Department	Particulars of Transfer: Quantity	Particulars of Transfer: Balance	Remarks
	28-8-10		TEAM ONE	TD/11-12/ 0193 4-05-11	SWITCH HP PROCURVE 2510 - 24	47722		02	95,446/-		[illegible]					
5	28-8-10		TEAM ONE	TD/11-12/ 0193 4-05-11	SWITCH HP PROCURVE 2510-24	47722		02	95,446/-		[illegible]					

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												Date	Department	Quantity	Balance	
7	25-8-10		TEAM ONE	TO/0707	NETWORK RACK	5062.5/-		01	5062.5/-		[illegible]					
				9-7-2010	WB A2 RACK WITH											
					ACCESSORIES											
					SR.NO. IHRPL/12-1011/											
					120000076/01											

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												Date	Department	Quantity	Balance	
1	1/4/15		Team One	To/14-15/	HP 280 G1MT(Legacy)	33,000/-	20	20	6,60,000/-	SAD						
				2976	Intel Core i3-41160											
					3.6G 3M HD 4400 CPU,											
					HP 280 G1 MT											
					180W, ES 6.0 Chassis											
					HP 280, G1 MT											
					Country Kit, 500GB											
					7200 RPM SATA 6G											
					3.5 HDD, USB											
					wired optical mouse,											
					4GB DD R3-1600 DIMM											
					(1X4GB) RAM, 3/3/3											
					MT warranty											
					(DYPTC/SOE/comp/PL/03/											
					01/PC/07-20)											
					HP 280 G1MT.	33000/-	01	01	33000/-	Sam						
					Intel Core i3-41160											
					3.6GHz, 3M HD 4400 CPU											
					HP 280 G1 MT											
					180W, ES 6.0											
					HP 280 G1MT											
					Cntry Kit 500GB 7200											
					RPM SATA 6G 3.5 HDD,											
					USB wired mouse 4GB											
					DDR-3 RAM.											
					(DYPTC/SOE/comp/PL/03											
					01/PC/07)											

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												Date	Department	Quantity	Balance	
2	10/10/25		Orell Technosystem (India) Pvt. Ltd.	N-098	I-Tell-Orell Digital Language lab One Teacher Console with 20 Student Consoles i-Tell Standard 31 Edition + free Head-Phones - 10 Web-Camp-01	70,875/-	1	1	70875/-							

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												Date	Department	Quantity	Balance	
3)	10/10/15	DYPIC/ COMP.	Team one	N-038.	Swithes. HP. Procure. Model 25/ OG. 24.	14,847/-		1								
					DYPSoE/COMP/PL/ 07/03/ Network switch/01.											

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												Date	Department	Quantity	Balance	
4)	10/10/15	DYPIC/ comp.	Team one	N-098.	Network. Rack Kjagv. Rack. with Accesseries.	7,875/-		1		[signature]	[signature]					
					DYPSOE/ comp/ PL/ 08/04/ Network. Rack/ 01.											

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DEAD STOCK REGISTER

Sr. No.	Date	Purchase Order No. & Date	Name of the Supplier	Bill No. & Date	Name & Description of the Item	Rate	Unit	Quantity Received	Amount	Sign. of Store Keeper	Sign. of Head of Dept.	Particulars of Transfer: Date	Department	Quantity	Balance	Remarks
1	5/02/14	DYPIC/COMP	TEAM ONE	TO/13-14/ 1461	HP PRO 3330 MT BRANDED PC Sr.NO. INA328 Product No. QT035AY INTEL CORE i3-3220 CPU 3.30 GHZ 2 GB RAM, 500GB HDD HP LV1911 TFT 18.5"(47CM) LCD MONITOR Product No. A5VT2AA + HP OPTICAL MOUSE + HP KEYBOARD [DYP/SOE/COMP/DSPL/01-22]	33,230.37	22	22	731068.14							
2	5/02/14	DYPIC/COMP	TEAM ONE	TO/0945 12/8/2010	HP PRO DESKTOP 2GB RAM 160 GB HDD + DVD ROM DESKTOP E5400, HP KEYBOARD + MOUSE WITH LCD MONITOR 18.5"	29,000	02	02	58,000/-			14/1/14	Comp Engg HOD Cabin	02	00	
3	5/02/14	DYPIC/COMP	TEAM ONE	TO/11-12/ 0242	HP PRO 4000 DESKTOP 3 GB RAM, 320 GB HDD INTEL CORE 2 DUO, E7500 PROCESSOR, HP KEYBOARD + MOUSE WITH LCD MONITOR 18.5" DYP/SOE/COM/DSPL/01/01+003	18,853.33	03	03	56,560/-			14/1/14	Comp Engg HOD Cabin	08	00	

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Sr. No.	Date	Purchase Order No. & Date	Name of the Supplier	Bill No. & Date	Name & Description of the Item	Rate	Unit	Quantity Received	Amount Rs.	Sign. of Store Keeper	Sign. of Head of Dept.	Particulars of Transfer				Remarks
												Date	Department	Quantity	Balance	
4	5/02/14	DYPIC/COMP	TEAM ONE	TO/13-14/ 1461	EPSON DOT-MATRIX PRINTER LQ - 1150 II Sr.No. 68CY153626 MODEL: P173V [DYP/SOE/COMP/DSPL/ 02-01]	13,250	01	01	13,250							
5	5/02/14	DYPIC/COMP	TEAM ONE	TO/11-12/ 0191	CANON ALL-IN-ONE MF 4412 PRINTER	10,952.38/-	01	01	10,952.38/-			14/01/14	Comp. Engg. HOD cabin	01	00	
6	5/02/14	DYPIC/COMP	TEAM ONE	TO/12-13/ 0162	CANON LASER JET LBP 2900 B Sr.No. MBGA596237	6,500/-	01	01	6,500/-			14/01/14	Comp. Engg. HOD cabin	01	00	
7	5/02/14	DYPIC/COMP	TEAM ONE	TO/13-14/ 1461	HP LASERJET 1020 PLUS	14,000/-	01	01	14,000/-			14/01/14	Comp Engg HOD Cabin	01	00	
	11/03/15		TEAM ONE		CANON LASERJET LBP 2900 B DYPSOE/COMP/DSPL/02/01		01	01								

DSPL LAB

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												Date	Department	Quantity	Balance	
8	05/02/14	DYPIC/COMP	TEAM ONE	TD/13-14/1461	HP V1910-24G SWITCH [DYP/SOE/COMP/DSPL/03-01]	13,750	01	01	13,750							

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												Date	Department	Quantity	Balance	
9	05/02/19	DYPIC/COMP	TEAM ONE	TO/13-14/	NETWORK RACK 12U	14,847	01	01	14,847	[signature]	[signature]					
				1461	WITH ACCESSORIES											
					DYP/SOE/COMP/DSPL/04-1											

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DEAD STOCK REGISTER

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												Date	Department	Quantity	Balance	
10	05/02/14	DYPIC/COMP	TEAM ONE	TD/0516	SPEAKER ALTEC LANSING SR. NO. 92280SHE	2000.25	02	02	4000.50/-			14/01/14	COMP. ENGG. (HOD cabin)	02	00	
11	05/02/14	DYPIC/COMP	TEAM ONE	TD/11-12/ 0193	SCANNER HP SJ G2410 SR. NO. CN11VT21PG	4242/-	01	01	4242/-			14/01/14	COMP Engg. (HOD cabin)	01	00	
12	05/02/14	DYPIC/COMP	TEAM ONE	TD/12-13/ 0123	SCANNER CANON LIDE 110 Batch KU/MB113	3600/-	01	01	3600/-			14/01/14	Comp. Engg. (HOD cabin)	01	00	
13.	05/02/14	DYPIC/COMP	TEAM ONE	TD/11-12/ 0194	PROJECTOR EPSON H375C	36,360/-	03	03	36,360/- 1,09,080/-			14/01/14	COMP Engg (HOD cabin)	03	00	

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												Date	Department	Quantity	Balance	
14	5/2/14	✓	Team One		HP Pro 3090 Desktop, 2GB DDR Ram, 160 GB HDD+DVDRW+ HP keyboard HP USB Optical Mouse + with LCD Monitor HP. DYP/SOE/com/DSPL/ 01/0/to 06	29000	4	4	1,16,000/-	Sale						
15	5/2/14	✓	Team One		HPro 4000MT Desktop 2GB DDR3 Ram 320 GB, HDD + HP Keybord Hp USB, Optical mouse with LCD monitor. DYP/SOE/com/DSPL/ 01/04 to 08.	18853/-	5	5	94265/-	Sale						
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17	1/4/2015		Team one	To/14-15/ 2976	HP 280 G1MT (legacy) Intel core i3-4160 3.6 GHz 3M HD 4400. CPU, HP 280 G1MT 180W ES 6.0 chassis HP 280 G1MT Convertly Kit 500 GB 7200 rpm SATA 6 Gb 3.5". HDD. USB wired optical mouse 4GB DDR3-1600 DIMM (1x4GB) RAM 3/3/15 MT warranty DYP/SOE/comp/DSPL/23-25 ost	33000	3	3	66,000			12/7/2015	Admin	1	1	
18			Team one.		Cannon LBP2900 Laser printer. DYPSOE/Com/DSPL/2014-15/ P/02/05		1	1								

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												Date	Department	Quantity	Balance	
1	04/02/20	DYPTC/COMP/1	Team One	To/12-13/0161 24 Apr-2012	HP Pro 3330 MT PC Desktop Config-ID 895373.62 Intel Core i3 2100 CPU + 2GB DDR3 RAM + 500 GB HD + DVDRW + HP USB KBD + HP USB optical Mouse Part No. QT035AV with LCD Monitor HP No. 1157460006 Screen Dimension 47.0 cm	32025/-		20	640500/-							
					DYPSOE/COMP/HW&NW/01/01-20											
					DYPTC/SOE/COMP/HW&NW/00/01/PC/01	32025/-		1	32,025							

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												Date	Department	Quantity	Balance	
2	04/02/2016	DYPTC/COMP/	Teamone	T0/12-13	Printer DOT-Matrix	14316/-		1	14316/-	SPP	SPP					
				10162	EPSON LQ 1150											
				25 Apr-												
				2012	/											
					DYPSOE/COMP/HW&Nw/											
					02/01											
					DYPTC/SOE/comp/HW&Nw/											
					01/02/printer/01											

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												Date	Department	Quantity	Balance	
3.	04/02/2011	DYPTC/comp 30/03/2011	Tram enc	TO/11-10 10225 7/5/2011	Switches HP procurve Model 2510 G24.	14847/-		1	14847/-							
					DYPSOE/COMP/HW&NW/03/01											
					DYPTC/SOE/comp/HW&NW/02/03/Switch/01											

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												Date	Department	Quantity	Balance	
4	04/02/2012	DYPTC/Comp	Teamone	To/12-13 /1063 25 Apr 2012	Network Rack WQ 9U	7875/-		1	7875/-							
					DYPSOE / COMP / HW&NW / 04/01											
					DYPTC/SOE/COMP/HW&NW/ 03/04/ Network rack/ 01											

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No.	Date	Purchase Order No. & Date	Name of the Supplier	Bill No. & Date	Name & Description of the Item	Rate	Unit	Quantity Received	Amount	Sign. of Store Keeper	Sign. of Head of Dept.	Particulars of Transfer				Remarks
												Date	Department	Quantity	Balance	
5	04/02/2014	DYPTC/SOE/ 1223, 07 Aug 2012	Peowiz System	203	89X51 rd2 Based Development board with in programming facility	4500/-		03	13500/-	~~SRP~~	SRP					
					DYPSOE/comp/HWENW/05/03											
	04/02/14	DYPTC/SOE/ 1228, 07 Aug 2012	Peowiz System	203	DYPTC/SOE/comp/HWENW/04/05/89X51rd2/01	4500/-		01	4500/-	~~SRP~~	R					
6	04/02/2014	DYPTC/SOE/ 1223 07/08/2012	Peowiz System	203	PIC 18F8XX microcontroller trainer	8550/-		03	25650/-	~~SRP~~	SRP					
					DYPSOE/comp/HWENW/06/03											
					DYPTC/SOE/comp/HWENW/04/05/PIC 18F8XX/01	8550/-		01	8550/-	~~SRP~~	R					
	04/02/14	DYPTC/SOE/ 1228 07/08/12	Peowiz System	203	DYPTC/SOE/comp/HWENW/04/05/PIC 18F8XX/02	8550		01	8550/-	~~SRP~~	R					
	04/02/14	DYPTC/SOE/ 1228 07/08/2012	Peowiz System	203	DYPTC/SOE/comp/HWENW/04/05/PIC 18F8XX/03	8550		01	8550/-	~~SRP~~	R					

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					Description of the Item	Rate	Unit	Quantity Received	Amount Rs.	Sign. of Store Keeper	Sign. of Head of Dept.	Particulars of Transfer				Remarks
												Date	Department	Quantity	Balance	
7.	04/02/2014	DYPTC/SOE/1223 07/Aug/2012	Pewiz System	203	I2C ADC-DAC Interfacing card	1460/-		3	4350/-	~~SPP~~	SPP					
					DYPSOE/COMP/HW&NW/07/03											
	04/02/14	DYPTC/SOE/1223 07/08/2012	Pewiz system	203	DYPTC/SOE/COMP/HW&NW/05/07/ADC-DAC/01	1450/-		1	1450/-	~~SPP~~	P					
	04/02/14	DYPTC/SOE/1223 07/08/2012	Pewiz system	203	DYPTC/SOE/COMP/HW&NW/05/07/ADC-DAC/02	1450/-		1	1450/-	~~SPP~~	P					
	04/02/14	DYPTC/SOE/1223 07/08/12	Pewiz system	203	DYPTC/SOE/COMP/HW&NW/05/07/ADC-DAC/03	1450/-		1	1450/-	~~SPP~~	P					
8.	04/02/2014	DYPTC/SOE/1223 07/Aug/2012	Pewiz system	203	LCD Display Interfacing Card with stepper motor Interfacing card with small motor	2600/-		3	7800/-	~~SPP~~	SPP					
					DYPSOE/COMP/HW&NW/08/03											
	04/02/14	DYPTC/SOE/1223 07/08/12	Pewiz system		DYPTC/SOE/COMP/HW&NW/05/08/stepper motor/01	2600/-		1	2600/-	~~SPP~~	P					
	04/02/14	DYPTC/SOE/1223 07/08/12	Pewiz system		DYPTC/SOE/COMP/HW&NW/05/08/stepper motor/02	2600/-		1	2600/-	~~SPP~~	P					
	04/02/14	DYPTC/SOE/1223/07/08/2012	Pewiz system		DYPTC/SOE/COMP/HW&NW/05/08/stepper motor/03	2600/-		1	2600/-	~~SPP~~	P					

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Sr. No.	Date	Purchase Order No. & Date	Name of the Supplier	Bill No. & Date	Name & Description of the Item	Rate	Unit	Quantity Received	Amount Rs.	Sign. of Store Keeper	Sign. of Head of Dept.	Particulars of Transfer: Date	Department	Quantity	Balance	Remarks
9.	04/02/2014	DYPTC/SOE/ 1223 07/08/2012	Perwiz System	203	LED Display Interfacing Card	1450/-		3	4350/-	SPP	SPP					
					DYPSOE/Comp/HW&NW/ 09/01-03											
	04/02/14	DYPTC/SOE/1223 07/08/12	Perwiz System	203	DYPTC/SOE/Comp/HW&NW/ 06/09/LED Display/01	1450/-		01	1450/-	SPP	R					
	04/02/14	DYPTC/SOE/1223 07/08/12	Perwiz System	203	DYPTC/SOE/Comp/HW&NW/ 06/09/LCD Display/02	1450/-		01	1450/-	SPP	R					
	04/02/14	DYPTC/SOE/1223 07/08/12	Perwiz System	203	DYPTC/SOE/Comp/HW&NW/ 06/09/LCD Display/03	1450/-		01	1450/-	SPP	R					
10.	04/02/2014	DYPTC/SOE/ 1223 07 Aug 2012	Perwiz System	203	4X4 Key board Interfacing.	1450/-		3	4350/-	SPP	SPP					
					DYPSOE/Comp/HW&NW/ 10/01-03											
	04/02/14	DYPTC/SOE/ 1223 07/08/12	Perwiz System	203	DYPTC/SOE/Comp/HW&NW /06/10/ 4X4 Keyboard/ 01	1450/-		1	1450/-	SPP	R					
	04/02/14	DYPTC/SOE/ 1223 07/08/12	Perwiz System	203	DYPTC/SOE/Comp/HW&NW /06/10/ 4X4 Keyboard/ 02	1450/-		1	1450/-	SPP	R					
	04/02/14	DYPTC/SOE/ 1223 07/08/12	Perwiz System	203	DYPTC/SOE/Comp/HW&NW /06/10/ 4X4 Keyboard/ 03	1450/-		1	1450/-	SPP	R					

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DR D Y PATIL SCHOOL OF ENGINEERING
CHARHOLI (BK)., VIA LOHEGAON, PUNE - 412105

Sr. No.	Date	Purchase Order No. & Date	Name of the Supplier	Bill No. & Date	Name & Description of the item	Rate	Unit	Quantity Received	Amount Rs.	Sign. of Store Keeper	Sign. of Head of Dept.	Particulars of Transfer				Remarks
												Date	Department	Quantity	Balance	
11	04/02/2014	DYPTC/SOE/ 1223 07 Aug 2012	Pervez System	203	LED Interfacing card. DYPSOE/comp/HW&N10/11/03	1450/-		3	4350/-	~~SOE~~	SOE					
	04/02/14	DYPTC/SOE/ 1208. 07/08/12	Pervez system	203	DYPTC/SOE/comp/HW&N/07/01/LED Interfacing card/01	1450		1	1450	~~SOE~~	R					
	04/02/14	DYPTC/SOE/ 1208/ 07/08/12	Pervez system	203	DYPTC/SOE/comp/HW&N/07/11/LED Interfacing card/02	1450		1	1450	~~SOE~~	R					
	04/02/14	DYPTC/SOE/ 1208/ 07/08/12	Pervez system	203	DYPTC/SOE/comp/HW&N/07/11/LED Interfacing card/03	1450		1	1450	~~SOE~~	R					

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Sl. No.	Date	Purchase Order No. & Date	Name of the Supplier	Bill No. & Date	Name & Description of the Item	Rate	Unit	Quantity Received	Amount Rs.	Sign. of Store Keeper	Sign. of Head of Dept.	Particulars of Transfer: Date	Department	Quantity	Balance	Remarks
1	04/02/14	DYPTC/COMP/1	Team one	TC/12-13/0161 24 APR 2012	HP Pro 8330 MT PC Desktop Config - ID 89537 8C2 Intel Core i3 2100 CPU + 2 GB DDR3 RAM + 500 GB HD + DVDRW + HP USB KBD + HP USB optical mouse part no QT035 AV with LCD monitor HP no 115746006 Screen Dimention 47.0 cm.	32025/-		1	32025/-	~~SRR~~	R					
	04/02/14	DYPTC/COMP/1	Team one	TC/12-13/0161 24 APR 2012	DYPTC/SOE/COMP/HW&NW/08/01/PC/02	32025/-		1								
	04/02/14	DYPTC/COMP/1	Team one	TC/12-13/0161 24 APR 2012	DYPTC/SOE/COMP/HW&NW/08/01/PC/03	32025/-		1	32025/-	~~SRR~~	R					
	04/02/14	DYPTC/COMP/1	Team one	TC/12-13/0161 24 APR 2012	DYPTC/SOE/COMP/HW&NW/08/01/PC/04	32025/-		1	32025/-	~~SRR~~	R					
	04/02/14	DYPTC/COMP/1	Team one	TC/12-13/0161 24 APR 2012	DYPTC/SOE/COMP/HW&NW/08/01/PC/05	32025/-		1	32025/-	~~SRR~~	R					
	04/02/14	DYPTC/COMP/1	Team one	TC/12-13/0161 24 APR 2012	DYPTC/SOE/COMP/HW&NW/08/01/PC/06	32025/-		1	32025/-	~~SRR~~	R					
	04/02/14	DYPTC/COMP/1	Team one	TC/12-13/0161 24 APR 2012	DYPTC/SOE/COMP/HW&NW/08/01/PC/07	32025/-		1	32025/-	~~SRR~~	R					
	04/02/14	DYPTC/COMP/1	Team one	TC/12-13/0161 24 APR 2012	DYPTC/SOE/COMP/HW&NW/08/01/PC/08	32025/-		1	32025/-	~~SRR~~	R					
	04/02/14	DYPTC/COMP/1	Team one	TC/12-13/0161 24 APR 2012	DYPTC/SOE/COMP/HW&NW/08/01/PC/09	32025/-		1	32025/-	~~SRR~~	R					

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Sr. No.	Date	Purchase Order No. & Date	Name of the Supplier	Bill No. & Date	Name & Description of the Item	Rate	Unit	Quantity Received	Amount Rs.	Sign. of Store Keeper	Sign. of Head of Dept.	Particulars of Transfer: Date	Department	Quantity	Balance	Remarks
	04/02/14	DYPTC/comp /	Team one	To/12-13 /0161 24 APR 2018	DYPTC/SOE/comp/HWP DW/09/01/PC/10	32025/-		1	32,025	[illegible]	R					
	04/02/14	DYPTC/comp /	Team one	To/12-13 /0161 24/4/12	DYPTC/SOE/comp/HWP DW/09/01/PC/11	32025/-		1	32025	[illegible]	R					
	04/02/14	DYPTC/comp /	Team one	To/12-13 /0161 24/4/12	DYPTC/SOE/comp/HWP DW/09/01/PC/12	32025/-		1	32025	[illegible]	R					
	04/02/14	DYPTC/comp /	Team one	To/12-13 /0161 24/4/12	DYPTC/SOE/comp/HWP DW/09/01/PC/13	32025/-		1	32025	[illegible]	R					
	04/02/14	DYPTC/comp /	Team one	To/12-13 /0161 24/4/12	DYPTC/SOE/comp/HWP DW/09/01/PC/14	32025/-		1	32025	[illegible]	R					
	04/02/14	DYPTC/comp /	Team one	To/12-13 /0161 24/4/12	DYPTC/SOE/comp/HWP DW/09/01/PC/15	32025/-		1	32025	[illegible]	R					
	04/02/14	DYPTC/comp /	Team one	To/12-13 /0161 24/4/12	DYPTC/SOE/comp/HWP DW/09/01/PC/16	32025/-		1	32025	[illegible]	R					
	04/02/14	DYPTC/comp /	Team one	To/12-13 /0161 24/4/12	DYPTC/SOE/comp/HWP DW/09/01/PC/17	32025/-		1	32025	[illegible]	R					
	04/02/14	DYPTC/comp /	Team one	To/12-13 /0161 24/4/12	DYPTC/SOE/comp/HWP DW/09/01/PC/18	32025/-		1	32025	[illegible]	R					

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DEAD STOCK REGISTER

Sr. No.	Date	Purchase Order No. & Date	Name of the Supplier	Bill No. & Date	Name & Description of the Item	Rate	Unit	Quantity Received	Amount Rs.	Sign. of Store Keeper	Sign. of Head of Dept.	Particulars of Transfer: Date	Particulars of Transfer: Department	Particulars of Transfer: Quantity	Particulars of Transfer: Balance	Remarks
	04/02/14	DYPTC/comp/	Team one	To/12-13/ 161 24 Apr 2013	DYPTC/SOE/comp/HW&NW 10/01/PC/19	32025/-		1	32025/-							
	04/02/14	DYPTC/comp/	Team one	To/12-13/ 0161 24/4/13	DYPTC/SOE/comp/HW&NW 10/01/PC/20	32025		1	32025/-							
12.	1/4/2015		Team one	To/14-15/ 2976	HP280 G1 MT (Legacy) Intel core i3-4160 3.6 GHz 3M HD 4400 CPU, HP 280 G1 MT 180 W 85 60 chassis HP 280, G1 MT Co Country Kit 500 GB 7200 RPM SATA 6 Gb 3.5 HDD, USB wired optical mouse 4 GB DDR3-1600 DIMM (1x4GB) RAM 3/3/5 MT warranty	33000										
					DYPTC/SOE/comp/HW&NW 10/01/PC/21	33000		1	33,000							
	1/4/2015		Team one	To/14-15/ 2976	DYPTC/SOE/comp/HW&NW 10/01/PC/22	33000		1	33,000							
	1/4/2015		Team one	To/14-15/ 2976	DYPTC/SOE/comp/HW&NW 10/01/PC/23	33000		1	33,000							

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Sr. No.	Date	Purchase Order No. & Date	Name of the Supplier	Bill No. & Date	Name & Description of the Item	Rate	Unit	Quantity Received	Amount Rs.	Sign. of Store Keeper	Sign. of Head of Dept.	Particulars of Transfer: Date	Department	Quantity	Balance	Remarks
5	04/02/14	DYPTC/SOE/223, 07 Aug 2012	Pioneer System	203	89X51 mde Board Development board with in Programming facility											
					DYPTC/SOE/comp/HW/Ebd/04/05/89X51 mde/02	4500/-		1	4500/-							
	04/02/14	DYPTC/SOE/223, 07 Aug 2012	Pioneer System	203	DYPTC/SOE/comp/HW/Ebd/11/05/89X51 mde2/03	4500/-		1	4500/-							
	04/02/14		Team One		Canon All in One printer MF4412		1	1	10952/-							
					DYPTC/SOE/com/HW 8nd 02/01											

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DEAD STOCK REGISTER

Sr. No.	Date	Purchase Order No. & Date	Name of the Supplier	Bill No. & Date	Name & Description of the Item	Rate	Unit	Quantity Received	Amount Rs.	Sign. of Store Keeper	Sign. of Head of Dept.	Particulars of Transfer				Remarks
												Date	Department	Quantity	Balance	
14		DYPTC/SOE/	Logsun System		1+3 Elevator Simulator	2000/-		5	10000/-							
		com/15-16/			Interface											
		254														
					DYPTC/SOE/comp/HNL/											
					Traffic Elevator simulator											
					01-05											

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DEAD STOCK REGISTER

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												Date	Department	Quantity	Balance	
16		DYPTC/SOE/	Logsun System		Small Robotic Arm with	14000/-		5	70000/-							
		COMP/15-16/			Software for above											
		254			BBB Board											
					CServe motor control											

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												Date	Department	Quantity	Balance	
4		DYPTC/SOE/ COMP/15-16/ 254	Logsun System		Traffic Light Simulator Interface DYPTC/SOE/COMP/HW2/ Traffic Light Simulator/ 01-06	2000/-		6	12000/-							

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												Date	Department	Quantity	Balance	
18		DYPTC/SOE/	Logsus System		DC Motor controller	2000/-		5	10000/-		[signature]					
		comp/1516/			experiment with PWM											
		254														
					DYPEC/SOE/COMP/HN2/											
					DC motor controller/01-05											

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Sr. No.	Date	Purchase Order No. & Date	Name of the Supplier	Bill No. & Date	Name & Description of the Item	Rate	Unit	Quantity Received	Amount Rs.	Sign. of Store Keeper	Sign. of Head of Dept.	Particulars of Transfer				Remarks
												Date	Department	Quantity	Balance	
19		DYPTC/SOE/	Logsun System		USB Digital camera	7800/-		5	39000/-							
		COMP/15-16/			Model CAM007U											
		254														

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DEAD STOCK REGISTER

Sr. No.	Date	Purchase Order No. & Date	Name of the Supplier	Bill No. & Date	Name & Description of the Item	Rate	Unit	Quantity Received	Amount Rs.	Sign. of Store Keeper	Sign. of Head of Dept.	Particulars of Transfer: Date	Particulars of Transfer: Department	Particulars of Transfer: Quantity	Particulars of Transfer: Balance	Remarks
28		DYPTC/SOE/	Logsun System		NVIDIA Chipset	2500/-		10	25000/-							
		COM/1546/			GPU Card											
		254														
					DYPTC/SOE/COMP/HW/											
					NVIDIA Chipset GPU Card											
					01-10											

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Dr. D. Y. Patil Group of Institutions' Technical Campus

Dr. D. Y. Patil School of Engineering

Dr. D. Y. Patil Knowledge City, Charholi (Bk), Lohgaon, Pune – 412 105

Department of Computer Engineering

CERTIFICATE

This is to certify that, this Dead Stock Register (DSR) contains 75 pages starting from 1 to 75 will be utilized for Software Development Tools Laboratory- Room No. (331)

Mrs. Monika Dangore
Lab in Charge

Head of Department
Computer Engg. Dept.

Principal
D Y Patil School of Engineering

Director
Dr. D. Y. Patil Technical Campus
Lohegaon, Pune

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DR D Y PATIL SCHOOL OF ENGINEERING

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Sr. No.	Date	Purchase Order No. & Date	Name of the Supplier	Bill No. & Date	Name & Description of the item	Rate	Unit	Quantity Received	Amount Rs.	Sign. of Store Keeper	Sign. of Head of Dept.	Particulars of Transfer				Remarks
												Date	Department	Quantity	Balance	
01	DYPIC/ comp 5/2/2014	DYPIC/ COMP	Team one	To/13-14/ 1461 24 sep. 2013.	HP Pro 3330. Pos, Intel® core i3-2120 Processor (3m core, 3.30 GHZ) 2GB DDR3 upgradable up to 8GB DDR3 500GB DV DI/-RW supermatti DL Drive 18.5 - Inch wide LCD Monitor HD Graphics (3) PCIEx1 Mini PCI slot Mouse USB Keyboard English USB Integrated Realtek RTL 8171E Gigabit. Ethernet controller. Product demensions (WXD 17.32X42.11X 38 23 cm (WXDXH) DYPSOE/COMP/SDTL/ 01 TO 19 DYPTC/SOE/COMP/SDTL/ 00/01/PC/101	39,230		19.	6,31,370	SPP.	SPP	6/7/19	Comp Lab SDTL	1	18.	Transfer to online exam server Room
02		DYPIC/ comp.	Team one	To/12-13 10161 24 Apr, 2012	-//-	32,025		03	96 075	SPP.	SPP					

Dr. D. Y. Patil Group of Institutions' Technical Campus

Dr. D. Y. Patil School of Engineering

Dr. D. Y. Patil Knowledge City, Charholi (Bk), Lohgaon, Pune – 412 105

Department of Computer Engineering

CERTIFICATE

This is to certify that, this Dead Stock Register (DSR) contains 75 pages starting from 1 to 75 will be utilized for software Laboratory- Room No. (333)

Mr. Yogesh Bodhe
Lab in Charge

Head of Department
Computer Engg. Dept.

Principal
D Y Patil School of Engineering

Director
Dr. D. Y. Patil Technical Campus
Lohegaon, Pune

DR D Y PATIL EDUCATIONAL ENTERPRISES CHARITABLE TRUST'S

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												Date	Department	Quantity	Balance	
01	4/2/14	DYPIC/COM P/	Team One	T0/12-13 10161 24-Apr-2012	HP Pro 3330 DDS, Intel® Core™ i3-2120 Processor (3M Cache, 3.30 GHz), 2 GB DDR3, Upgradable up to 8 GB DDR3, 500 GB, DVD+/-RW Supermulti DL Drive, 18.5-Inch wide LCD monitor, HD Graphics, (3) PCIe x1 slots, (1) PCIe x16 slot, (1) Mini PCI slot, Mouse USB, keyboard English USB, Integrated Realtek RTL 8171E Gigabit Ethernet Controller, Product dimensions (W x D 17.32 x 42.11 x 38.23 cm (W x D x H) DYPSOE/comp/SL/001 to 23 DYPTC/SOE/com/SL/01/01/PC/01	32,025		23	7,36,575/-	SPP	SPP					

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DR. D. Y. PATIL SCHOOL OF ENGINEERING

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Sr. No.	Date	Name & Particulars of the item	Purchase Order No. & Date	Name of the Supplier	Bill No. & Date	Quantity	Amount Rs.	Sign. of Head of Dept.	Write-off Order / Resolution no. & Date	Quantity Written Off	Amount Written Off	Balance Quantity	Balance Amount Rs.	Sign of Head of Dept.	Remarks
01	25/4/13	HP Pro 3330	DYPIC/COMP/	Team one	24/4/12	25	800625/-	Mo[illegible]							
		MP PC			TO/12-13										
		Desk Top			0161										
		Config FD													
		89537362													
		Intel core i3													
		2100 CPU +													
		2GB RAM +													
		DDR3 + 500GB													
		HDD + DVDRW													
		+ HP USB													
		Keyboard													
		HP USB optical													
		mouse													
		Part no -													
		QT035AV													
		with													
		LCD monitor													
		HP Compaq													
		LE 1902X													
		Part no													
		LL574-													
		60006													
		Screen Dim-													
		47.0 cm													
		DYPSOE/COMP													
		/PG/01/01-25													

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D Y PATIL GROUP

DEAD STOCK REGISTER

DR. D. Y. PATIL EDUCATIONAL ENTERPRISES CHARITABLE TRUST
DR. D. Y. PATIL TECHNICAL CAMPUS
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r. No.	Date	Name & Particulars of the item	Purchase Order No. & Date	Name of the Supplier	Bill No. & Date	Quantity	Amount Rs.	Sign. of Head of Dept.	Write-off Order / Resolution no. & Date	Quantity Written Off	Amount Written Off	Balance Quantity	Balance Amount Rs.	Sign of Head of Dept.	Remarks
12	25/4/13	Printer -	DYPIC/COMP/	Team one	24/4/12	1	14316/-	Manu							
		Dot matrix			T0/12-13										
		EPSON LQ 1150			0161										
		DY.PSOE/comp/													
		PG/02/01													

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Date	Name & Particulars of the item	Purchase Order No. & Date	Name of the Supplier	Bill No. & Date	Quantity	Amount Rs.	Sign. of Head of Dept.	Write-off Order / Resolution no. & Date	Quantity Written Off	Amount Written Off	Balance Quantity	Balance Amount Rs.	Sign of Head of Dept.	Remarks
25/4/13	Switches	DYPIC/COMP/	Team one	24/4/12	1	14847/-	Mahesh							
	HP Procurve			T0/12-13										
	model			0161										
	25/OG-24													
	DYPSOE/COMP													
	/PGL/03/01													

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DEAD STOCK REGISTER

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Sr. No.	Date	Name & Particulars of the item	Purchase Order No. & Date	Name of the Supplier	Bill No. & Date	Quantity	Amount Rs.	Sign. of Head of Dept.	Write-off Order / Resolution no. & Date	Quantity Written Off	Amount Written Off	Balance Quantity	Balance Amount Rs.	Sign of Head of Dept.	Remarks
04	25/4/13	Network	DYPTC/COMP/	Team one	24/4/12	1	14849/-	Mahesh							
		Rack 10 dg V			T0/12-13										
		Rack with			0161										
		Accessories													
		DYPSOE/COMP													
		/PGL/04/01													

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Sr. No.	Date	Name & Particulars of the item	Purchase Order No. & Date	Name of the Supplier	Bill No. & Date	Quantity	Amount Rs.	Sign. of Head of Dept.	Write-off Order / Resolution no. & Date	Quantity Written Off	Amount Written Off	Balance Quantity	Balance Amount Rs.	Sign of Head of Dept.	Remarks
05	25-4-12	Printer cannon	DYPIC/COMP/	Team one	T0/12-	01	6825/-	[illegible]							
		laserjet LBP-			13/0162										
		2900B													
		DYPSOE/COMP/													
		PGL/05/01													

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Sr. No.	Date	Name & Particulars of the item	Purchase Order No. & Date	Name of the Supplier	Bill No. & Date	Quantity	Amount Rs.	Sign. of Head of Dept.	Write-off Order / Resolution no. & Date	Quantity Written Off	Amount Written Off	Balance Quantity	Balance Amount Rs.	Sign of Head of Dept.	Remarks
01	25/4/13	HP Pro3330	DYPIC/comp/	Team ont		20	6,40,500/-	[illegible]							
		MTPC Desktop													
		Config-ID													
		89537362													
		intel core													
		i3 2100 cpu+													
		2GB DDR3													
		RAM 500GB													
		HDD + DVDRW													
		+ HP USB Key-													
		board HP USB													
		optical Mouse													
		+ Port NO													
		QT035AV													
		with LCD													
		Monitor LG													
		1902 X Part													
		No LL 574-													
		60006 Screen													
		Dim 47cm													
		DYPSOE/comp/													
		RtD/02/01-20													

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No.	Date	Name & Particulars of the item	Purchase Order No. & Date	Name of the Supplier	Bill No. & Date	Quantity	Amount Rs.	Sign. of Head of Dept.	Write-off Order / Resolution no. & Date	Quantity Written Off	Amount Written Off	Balance Quantity	Balance Amount Rs.	Sign of Head of Dept.	Remarks
2	25/4/13	Switches	DYPIC/COMP/	Team one		1	14,847/-	[illegible]							
		HP Procurve													
		model													
		2510 G24													
		DYPSOE/COMP/													
		RtD/03/01													

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	25/4/13	Network	DYPIC/COMP/	Team one		1	14,847/-	[illegible]							
		Rack HOGO													
		with													
		Accessories													
		DYPSOE/COMP/													
		RTD/04/01													

DR D Y PATIL EDUCATIONAL ENTERPRISES CHARITABLE TRUST'S
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DR D Y PATIL SCHOOL OF ENGINEERING
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DEAD STOCK REGISTER

Sr. No.	Date	Purchase Order No. & Date	Name of the Supplier	Bill No. & Date	Name & Description of the item	Rate	Unit	Quantity Received	Amount Rs.	Sign. of Store Keeper	Sign. of Head of Dept.	Particulars of Transfer				Remarks
												Date	Department	Quantity	Balance	
1)	15/2/14	DYPIC/comp	Team one	T01/13-14	HP PRO 3330 MT	33230.3		06	199382.22							
			1461		2GB Ram											
					500 GB HDD											
					intel core pentium											
					(R) 2.80 GHZ											
					HP USB keyBoard											
					HP USB optical mouse											
					within LCD Monitor											
					HP LV1911											
					DYPTC/SOE/COMP/PGL/											
					01/02/PC/01-06											
2)	1/3/14	DYPIC/Comp	Team one	T0/13-14	HP PRO 3330 MT			07	232612.59							
				1461	2GB RAM											
					500 GB HDD											
					intel core Pentinum											
					(R) 2.80 GHZ											
					HP USB KeyBoard											
					HP USB optical mouse											
					within LCD monitor											
					HP LV1911											
					DYPTC/SOE/COMP/PGL											
					01/02/PC/01-07											

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DEAD STOCK REGISTER

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												Date	Department	Quantity	Balance	
1)	15/2/14	DYPIC/comp	Team one	10/13-14	HP Leaserjet printer	6,750		1	6,750							
				1461	1020 plus product											
					No- cc418A											
					DYPSOE /comp/ RGL/											
					02 /01											
					(shifted from 338											
					computer Lab)											
					DYPTC / SOE / comp/											
					PGL/02/03 / HP											
					Laserjet printer /01											

DEAD STOCK REGISTER

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												Date	Department	Quantity	Balance	
1.	5-2-14		Team one	TO/13-14 /1461	DYPTC/SOE/COMP/RL/ 08/01/PC/01	33230.37		01	33230.37	SPP.	R					
2.	5-2-14		Team one	TO/13-14 /1461	DYPTC/SOE/COMP/RL/ 08/01/PC/02	33230.37		01	33230.37	SPP.	R					
3.	5-2-14		Team one	TO/13-14 /1461	DYPTC/SOE/COMP/RL/ 08/01/PC/03	33230.37		01	33230.37	SPP.	R					
4.	5-2-14		Team one	TO/13-14 /1461	DYPTC/SOE/COMP/RL/ 08/01/PC/04	33230.37		01	33230.37	SPP.	R					
5.	5-2-14		Team one	TO/13-14 /1461	DYPTC/SOE/COMP/RL/ 08/01/PC/05	33230.37		01	33230.37	SPP.	R					
6.	5-2-14		Team one	TO/13-14 /1461	DYPTC/SOE/COMP/RL/ 08/01/PC/06	33230.37		01	33230.37	SPP.	R					
7.	02-3-14		Team one	TO/13-14 /1461	DYPTC/SOE/COMP/RL/ 08/01/PC/07	33230.37		01	33230.37	SPP.	R					
8.	1-3-14		Team one	TO/13-14 /1461	DYPTC/SOE/COMP/RL/ 03/01/PC/08	33230.37		01	33230.37	SPP.	R					
9.	1-3-14		Team one	TO/13-14 /1461	DYPTC/SOE/COMP/RL/ 03/01/PC/09	33230.37		01	33230.37	SPP.	R					
10.	1-3-14		Team one	TO/13-14 /1461	DYPTC/SOE/COMP/RL/ 03/01/PC/10	33230.37		01	33230.37	SPP.	R					
11.	1-3-14		Team one	TO/13-14 /1461	DYPTC/SOE/COMP/RL/ 03/01/PC/11	33230.37		01	33230.37	SPP.	R					
12.	1-3-14		Team one	TO/13-14 /1461	DYPTC/SOE/COMP/RL/ 03/01/PC/12	33230.37		01	33230.37	SPP.	R					

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												Date	Department	Quantity	Balance	
13.	1-3-14		Team one		DYPTC/SOE/COMP/RL/04/01/PC/13	33230.37		01	33230.37								

DR D Y PATIL EDUCATIONAL ENTERPRISES CHARITABLE TRUST'S

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												Date	Department	Quantity	Balance	
1.	05/06/14	DYPIC/COMP	Team one	TO/12-13/	Network Rack W/Q9U	7,875/-	1	1	7,875/-							
				0161	Rack with											
				2414122	Accessories											
					DYPSOE /COMP/RL/											
					08/01											

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Sr. No.	Date	Purchase Order No. & Date	Name of the Supplier	Bill No. & Date	Name & Description of the item	Rate	Unit	Quantity Received	Amount Rs.	Sign. of Store Keeper	Sign. of Head of Dept.	Particulars of Transfer				Remari
												Date	Department	Quantity	Balance	
1.	15/06/15		Team one		EPSON projector	36,360.00/-	1	1	36,360.00/-							
					DYPTC/SOE/comp/RL											
					11/07/01											

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1	7/10/15	HP Pro 3330	DYPIC/comp	Team One	To/12-13	5	1,60,225/-			01.		04.			Transfer
		MT PC Desk			/0161										To. Pallavi
		top. Config-			24 APR										Madam.
		ID 89537362			2012										
		Intel Core													
		I3 2100 CPU													
		+ 2GB DDR3													
		RAM + 500													
		GB HD + DVD													
		RW + HP USB													
		keyboard + HP													
		USB Keyboard													
		+ HP USB													
		Optical Mouse													
		Part No.													
		QT035AV													
		With LCD													
		Monitor HP													
		Compaq LE													
		1902x Part													
		No. LL574600													
		06 Screen													
		Dimension													
		47.0 cm													
		DYPSOE/COMP/													
		CNL/01/02/													
		PC/01-05.													

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2.	7/10/15	DP 280 G1	DYPIC/Comp	Team One	T0/14-	20	680,000/-								
		MT(legacy),			15/29										
		Intel Core			76										
		i3-4160 3.6G													
		3M HD 4400													
		CPU, HP 280													
		G1 MT 180													
		WES. 6.0													
		chassis, HP													
		280 G1 MT													
		Country kit													
		500 GB 7200													
		RPM SATA													
		6G 3.5 HDD,													
		USB Wired													
		Optical Mouse													
		4 GB DDR3-													
		1600 DTMM													
		(1x4GB) RAM													
		3/3/3 MT													
		Warranty.													
		DYPSOE/COMP/													
		CNL/02/03/													
		PC/06-23.													

DR. D. Y. PATIL EDUCATIONAL ENTERPRISES CHARITABLE TRUST
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Sr. No.	Date	Name & Particulars of the item	Purchase Order No. & Date	Name of the Supplier	Bill No. & Date	Quantity	Amount Rs.	Sign. of Head of Dept.	Write-off Order / Resolution no. & Date	Quantity Written Off	Amount Written Off	Balance Quantity	Balance Amount Rs.	Sign of Head of Dept.	Remarks
3).	7/10/15	Printer - DOT Matrix EPSON LQ 1150.	DYPIC/COMP.	TEam. one.	To/19-19 1461	1	13,250								
		DYPSOE/COMP/ CNL/04/03/ Printer/01.													

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14	09/12	Canon Laser Comp P Jet Printer 2900n		Team one		1	6,500/-								Transfer To Admin

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1	7/10/15	Network	DYPIC/comp	Team one	To/12-13	1	7,875/-								
		Rack 15 jaqv			0161										
		Rack with			24/4/12										
		Accessories													
		DYPSOE/comp													
		/CNL/8151													
		Network Rack/													
		01													

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Sr. No.	Date	Purchase Order No. & Date	Name of the Supplier	Bill No. & Date	Name & Description of the item	Rate	Unit	Quantity Received	Amount Rs.	Sign. of Store Keeper	Sign. of Head of Dept.	Particulars of Transfer: Date	Department	Quantity	Balance	Remarks
1	25.5.10	DYPTC/ 02/5/2010	Team Cne	To/0576 dated 17/5/10	HP 3090 MT Pn Desktop E5400 Processor. 2GB RAM, 160 Gb HDD. DVD Rom HP keyboard + mouse LCD monitor.											
					1) DYPTC/SOE/mech/CAD-CAM/2012-13/01	30450	01	01	30450	SRP						
					2) DYPTC/SOE/mech/CAD-CAM/ 2012-13/02	30450	01	01	30450	SRP						
					3) DYPTC/SOE/mech/CAD-CAM/ 2012-13/03	30450	01	01	30450	SRP						
					4) DYPTC/SOE/mech/CAD-CAM/ 2012-13/04	30450	01	01	30450	SRP						
					5) DYPTC/SOE/mech/CAD-CAM/ 2012-13/05	30450	01	01	30450	SRP						
					6) DYPTC/SOE/mech/CAD-CAM/ 2012-13/06	30450	01	01	30450	SRP		25/4/12	Mech	01	0	Transfer to Miss. Jagruti Nim.
					7) DYPTC/SOE/mech/CAD-CAM/ 2012-13/07	30450	01	01	30450	SRP						
					8) DYPTC/SOE/mech/CAD-CAM/ 2012-13/08	30450	01	01	30450	SRP						
					9) DYPTC/SOE/mech/CAD-CAM/ 2012-13/09	30450	01	01	30450	SRP						
					10) DYPTC/SOE/mech/CAD-CAM/ 2012-13/10	30450	01	01	30450	SRP						

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Sr. No.	Date	Purchase Order No. & Date	Name of the Supplier	Bill No. & Date	Name & Description of the item	Rate	Unit	Quantity Received	Amount Rs.	Sign. of Store Keeper	Sign. of Head of Dept	Particulars of Transfer				Remarks
												Date	Department	Quantity	Balance	
					11) DYPTC/SOE/mech/CAD-CAM/2012-13/11	30450	01	01	30450	SRR						
					12) DYPTC/SOE/mech/CAD-CAM/2012-13/12	30450	01	01	30450	SRR						
					13) DYPTC/SOE/mech/CAD-CAM/2012-13/13	30450	01	01	30450	SRR						
					14) DYPTC/SOE/mech/CAD-CAM/2012-13/14	30450	01	01	30450	SRR						
					15) DYPTC/SOE/mech/CAD-CAM/2012-13/15	30450	01	01	30450	SRR						
					16) DYPTC/SOE/mech/CAD-CAM/2012-13/16	30450	01	01	30450	SRR						
					17) DYPTC/SOE/mech/CAD-CAM/2012-13/17	30450	01	01	30450	SRR						
					18) DYPTC/SOE/mech/CAD-CAM/2012-13/18	30450	01	01	30450	SRR						
					19) DYPTC/SOE/mech/CAD-CAM/2012-13/19	30450	01	01	30450	SRR						
					20) DYPTC/SOE/mech/CAD-CAM/2012-13/20	30450	01	01	30450	SRR						
					21) DYPTC/SOE/mech/CAD-CAM/2012-13/21	30450	01	01	30450	SRR						
					22) DYPTC/SOE/mech/CAD-CAM/2012-13/22	30450	01	01	30450	SRR						
					23) DYPTC/SOE/mech/CAD-CAM/2012-13/23	30450	01	01	30450	SRR						
					24) DYPTC/SOE/mech/CAD-CAM/2012-13/24	30450	01	01	30450	SRR						
					25) DYPTC/SOE/mech/CAD-CAM/2012-13/25	30450	01	01	30450	SRR						
					26) DYPTC/SOE/mech/CAD-CAM/2012-13/26	30450	01	01	30450	SRR						
					27) DYPTC/SOE/mech/CAD-CAM/2012-13/27	30450	01	01	30450	SRR						
					28) DYPTC/SOE/mech/CAD-CAM/2012-13/28	30450	01	01	30450	SRR						

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DR D Y PATIL SCHOOL OF ENGINEERING

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DEAD STOCK REGISTER

DR D Y PATIL TECHNICAL CAMPUS

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CHARHOLI (BK)., VIA LOHEGAON, PUNE - 412105

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Sr. No.	Date	Purchase Order No. & Date	Name of the Supplier	Bill No. & Date	Name & Description of the Item	Rate	Unit	Quantity Received	Amount Rs.	Sign. of Store Keeper	Sign. of Head of Dept.	Particulars of Transfer				Remarks
												Date	Department	Quantity	Balance	
2	22/7/15	DYPTC/ 22/7/15	Team Exc	70/14-15 12876	HP Core i3 3rd Generation Processor, 4Gb Ram 500Gb HDD, Key board, Optical mouse, Tower Cabinet with LCD monitor											
					1) DYPTC/SOE/Mech/CAD-CAM/2015-16/29	39,000/-	01	01	33,000							
					2) DYPTC/SOE/Mech/CAD-CAM/2015-16/30	39,000/-	01	01	33,000							
					3) DYPTC/SOE/Mech/CAD-CAM/2015-16/31	39,000/-	01	01	33,000							
					4) DYPTC/SOE/Mech/CAD-CAM/2015-16/32	39,000/-	01	01	33,000							
					5) DYPTC/SOE/Mech/CAD-CAM/2015-16/33	39,000/-	01	01	33,000							
					6) DYPTC/SOE/Mech/CAD-CAM/2015-16/34	39,000/-	01	01	33,000							
					7) DYPTC/SOE/Mech/CAD-CAM/2015-16/35	39,000/-	01	01	33,000							
					8) DYPTC/SOE/Mech/CAD-CAM/2015-16/36	39,000/-	01	01	33,000							
					9) DYPTC/SOE/Mech/CAD-CAM/2015-16/37	39,000/-	01	01	33,000							
					10) DYPTC/SOE/Mech/CAD-CAM/2015-16/38	39,000/-	01	01	33,000							

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DEAD STOCK REGISTER

Sr. No.	Date	Purchase Order No. & Date	Name of the Supplier	Bill No. & Date	Name & Description of the Item	Rate	Unit	Quantity Received	Amount Rs.	Sign. of Store Keeper	Sign. of Head of Dept.	Particulars of Transfer: Date	Particulars of Transfer: Department	Particulars of Transfer: Quantity	Particulars of Transfer: Balance	Remarks
					11) DYPTC /SOE/Mech/CAD-CAM/ 2015-16/39	39,000	01	01	33,000							
					12) DYPTC /SOE /Mech/CAD-CAM /2015-16/40	39,000	01	01	33,000							
					13) DYPTC/SOE/Mech/CAD-CAM /2015-16/41	39,000	01	01	33,000							
					14) DYPTC/SOE/Mech/CAD-CAM /2015-16/42	39,000	01	01	33,000							
					15) DYPTC/SOE/Mech/CAD-CAM /2015-16/43	39,000	01	01	33,000							
					16) DYPTC /SOE/Mech/CAD-CAM /2015-16/44	39,000	01	01	33,000							
					17) DYPTC/SOE/Mech/CAD-CAM /2015-16/45	39,000	01	01	33,000							
					18) DYPTC/SOE/Mech/CAD-CAM /2015-16/46	39,000	01	01	33,000							
					19) DYPTC/SOE/Mech/CAD-CAM /2015-16/47	39,000	01	01	33,000							
					20) DYPTC/SOE/Mech/CAD-CAM /2015-16/48	39,000	01	01	33,000							
					21) DYPTC/SOE/Mech/CAD-CAM /2015-16/49	39,000	01	01	33,000							
					22) DYPTC /SOE/Mech/CAD-CAM /2015-16/50	39,000	01	01	33,000							
					23) DYPTC /SOE/Mech/CAD-CAM /2015/16/51	39,000	01	01	33,000							
					24) DYPTC /SOE/Mech/CAD-CAM /2015-16/52	39,000	01	01	33,000							
					25) DYPTC/SOE/Mech/CAD-CAM /2015-16/53	39,000	01	01	33,000							
					26) DYPTC /SOE/Mech/CAD-CAM /2015-16/54	39,000	01	01	33,000							
					27) DYPTC /SOE/Mech/CAD-CAM /2015-16/55	39,000	01	01	33,000							
					28) DYPTC /SOE/Mech/CAD-CAM /2015-16/56	39,000	01	01	33,000							

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PG Lab

DEAD STOCK REGISTER

DR D Y PATIL SCHOOL OF ENGINEERING
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01

Sr. No.	Date	Purchase Order No. & Date	Name of the Supplier	Bill No. & Date	Name & Description of the Item	Rate	Unit	Quantity Received	Amount Rs.	Sign. of Store Keeper	Sign. of Head of Dept.	Particulars of Transfer				Remarks
												Date	Department	Quantity	Balance	
1.	08.03.2015				Computer System		22	22		SPB						
					HP 280 G1 MT (Legacy)											
					Intel core i3 - 4160											
					3.6 G 3M HD 4400 CPU											
					/4 GB Memory											
					Details: -											
					Alloted (OSR No.s)											
					1) DYPTC/SOE/Mech/PG Lab /2015-16/01		01	01		SPB						
					2) DYPTC/SOE/Mech/PG Lab /2015-16/02		01	01		SPB						
					3) DYPTC/SOE/Mech/PG Lab /2015-16/03		01	01		SPB						
					4) DYPTC/SOE/Mech/PG lab /2015-16/04		01	01		SPB						
					5) DYPTC/SOE/Mech/PG lab /2015-16/05		01	01		SPB						
					6) DYPTC/SOE/Mech/PG lab /2015-16/06		01	01		SPB						
					7) DYPTC/SOE/Mech/PG lab /2015-16/07		01	01		SPB						
					8) DYPTC/SOE/Mech/PG lab /2015-16/08		01	01		SPB						
					9) DYPTC/SOE/Mech/PG lab /2015-16/09		01	01		SPB						
					10) DYPTC/SOE/Mech/PG lab /2015-16/10		01	01		SPB						
					11) DYPTC/SOE/Mech/PG lab /2015-16/11		01	01		SPB						
					12) DYPTC/SOE/Mech/PG lab /2015-16/12		01	01		SPB						
					13) DYPTC/SOE/Mech/PG lab /2015-16/13		01	01		SPB						
					14) DYPTC/SOE/Mech/PG lab /2015-16/14		01	01		SPB						

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CHARHOLI (BK), VIA LOHEGAON, PUNE - 412105

DEAD STOCK REGISTER

(continued)

Sr. No.	Date	Purchase Order No. & Date	Name of the Supplier	Bill No. & Date	Name & Description of the item	Rate	Unit	Quantity Received	Amount Rs.	Sign. of Store Keeper	Sign. of Head of Dept.	Particulars of Transfer: Date	Department	Quantity	Balance	Remarks
					14) DYPTC/SOE/Mech/PG lab /2015-16/15		01	01								
					15) DYPTC/SOE/Mech/PG lab /2015-16/16		01	01				10.3.16	ADYPU (ARIF SIR)	1	0	
					17) DYPTC/SOE/Mech/PG Lab /2015-16/17		01	01								
					18) DYPTC/SOE/Mech/PG Lab /2015-16/18		01	01				10.3.16	ADYPU (ARIF SIR)	1	0	10/03/16 For 1 month
					19) DYPTC/SOE/Mech/PG Lab /2015-16/19		01	01				10.3.16	ADYPU (ARIF SIR)	1	0	Returned
					20) DYPTC/SOE/Mech/PG Lab /2015-16/20		01	01				2.2.16	PG R.Lab	1	0	Req. in PG R. Lab for Practical
					21) DYPTC/SOE/Mech/PG Lab /2015-16/21		01	01				2.1.16	PG Lab	1	0	—"—
					22) DYPTC/SOE/Mech/PG Lab /2015-16/22		01	01				2.1.16	PG Lab	1	0	—"—
					(Next entry on pg. 11)											

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CHARHOLI (BK), VIA LOHEGAON, PUNE - 412105

PG Research Lab **DEAD STOCK REGISTER**

CHARHOLI (BK), VIA LOHEGAON, PUNE - 412105

Sr. No.	Date	Purchase Order No. & Date	Name of the Supplier	Bill No. & Date	Name & Description of the Item	Rate	Unit	Quantity Received	Amount Rs.	Sign. of Store Keeper	Sign. of Head of Dept.	Particulars of Transfer: Date	Department	Quantity	Balance	Remarks
1.	05.03.15				Computer system. HP 280 G1 MT (legacy) Intel core i3-4160 3.6 G 3M HDD 4400 CPU /4GB Memory Details Allotted (DSR NOS)											
					1) DYPTC/SOE/Mech/PG Research Lab/2015-16/01		01	01								
					2) DYPTC/SOE/Mech/PG Research Lab/2015-16/02		01	01								
					3) DYPTC/SOE/Mech/PG Research Lab/2015-16/03		01	01								
					4) DYPTC/SOE/Mech/PG Research Lab/2015-16/04	from PG Lab. (2.2.16).	01	01								
					5) DYPTC/SOE/Mech/PG Research Lab/2015-16/05		01	01								
					6) DYPTC/SOE/Mech/PG Research Lab/2015-16/06		01	01								

Total 8 P.C.

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Total PC - 56
Server - 01
Laptop - 01
001

DEAD STOCK --- REGISTER

Sr. No.	Date	Purchase Order No. & Date	Name of the Supplier	Bill No. & Date	Name & Description of the item	Rate	Unit	Quantity Received	Amount Rs.	Sign. of Store Keeper	Sign. of Head of Dept.	Particulars of Transfer: Date	Particulars of Transfer: Department	Particulars of Transfer: Quantity	Particulars of Transfer: Balance	Remarks
1	4/5/2010		Team one		HP Pro 4000MT Desktop 2GB DDR3 RAM, 320GB, HDD + HP keyboard HP USB optical mouse + with LED monitor HP. DVPTC/SOE/E&TC/SPL/01/01/EQ/PC/01 To. DYPTC/SOE/E&TC/SPL/01/01/EQ/PC/10	30,500/-		10	305000/-							
2.	7/11/2011		Team one		Canon scanner Lide 110N Sr.No. K5YA23756. DYPTC/SOE/E&TC/SPL/01/01/EQ/scanner/01	8500/-		01	8500/-							
3.	17/11/2011		sillicon Automation System PVT.Ltd		Xilinx for VLSI Design software. DYPTC/SOE/E&TC/SPL/01/03/soft/xilinx/01	56000/-		01	56000/-							

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DEAD STOCK REGISTER

Sr. No.	Date	Purchase Order No. & Date	Name of the Supplier	Bill No. & Date	Name & Description of the	Rate	Unit	Quantity Received	Amount Rs	Sign. of Store Keeper	Sign. of Head of Dept.	Particulars of Transfer: Date	Department	Quantity	Balance	Remarks
4.	24/1/2012		Team one		Canon LBP2900B Printer Sr.N. MBGA596245 DYPTC/SOE/EBTC/SPL/02/04/ EQ/printer/01	8500/-		01	8500/-							
5.	24/01/2012		Team one.		Samsung Laser jet printer Sr.No. Z480BABZ700095 DYPTC/SOE/EBTC/SPL/02/05/ EQ/printer/01	6595/-		01	6595/-							
6.	23/03/2012		Team one		Epson LCD Projector EB-X7 model - H312C DYPTC/SOE/EBTC/SPL/02/06/ EQ/projector/01	16000/-		01	16000/-							
7.	24/04/2012	DYPTC/comp 28/03/12	Team one	T0/12-13/ 0161 24/04/12	HP Pro 3380 MTPC Desktop config ID 895373 G2 intel core i3 2120 CPU 2GB DDR3 Ram, 500GB HDD + HPUSB Keyboard HP USB, optical mouse + Part No QT035AV with LCD monitor HP company LE1902X Product No LL 875-6000 screen dim 47.0cm	30500/-		39	1189500/-							

Sr. No.	Date	Purchase Order No. & Date	Name of the Supplier	Bill No. & Date	Name & Description of the item	Rate	Unit	Quantity Received	Amount Rs.	Sign. of Store Keeper	Sign. of Head of Dept.	Particulars of Transfer: Date	Particulars of Transfer: Department	Particulars of Transfer: Quantity	Particulars of Transfer: Balance	Remarks
					DYPTC/SOE/ESTC/SPL/ 03/07/EQ/PC/11 TO DYPTC/SOE/ESTC/SPL/ 03/07/EQ/PC/49.											
8.	26/7/2012		Team one.		EPSON LQ-1150II Dot Matrix Printer. SO NO- C11CG39001 G8CY153758 DYPTC/SOE/ESTC/SPL/ 03/08/EQ/Printer/01.	13900/-		01	13900/-							
9.	30/11/2012	DYPTC/SOE/ 12-0222 07/08/12	Prowiz system Pvt. Ltd.		Lab View Software (Virtual Interment modeling using software) DYPTC/SOE/ESTC/SPL/ 03/09/SW/LabView/CD/01	585000/-		01	585000/-							
10.	30/11/2012	DYPTC/SOE/ 12-22 07/08/12	Prowiz system Pvt. Ltd.		DSP starter kit (DSP) TMS 320C6713 with CCS. DYPTC/SOE/ESTC/SPL/ 03/10/kit DSP/01 to	39550/-		03	118650/-							

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DEAD STOCK REGISTER

Sr. No.	Date	Purchase Order No. & Date	Name of the Supplier	Bill No. & Date	Name & Description of the item	Rate	Unit	Quantity Received	Amount Rs.	Sign. of Store Keeper	Sign. of Head of Dept.	Particulars of Transfer				Remarks
												Date	Department	Quantity	Balance	
11.	11/09/2013	DYPTC/SOE/	ADCC INFOCAD	11/09/13	MATLAB software.	424492/-		01	424492/-							
		ESTC/642	Pvt.Ltd													
		23/08/13														
					DYPTC/SOE/ESTC/SPL/04/											
					11/SOFT/CD/01.											
12.	24/09/13		Reliance		HP Pro 3330 MT PC Desktop	30500/-		01	213500/-							
					config ID 89537362 intel											
					core i3 2120 CPU											
					2GB RAM 500GB HDD.											
					optical mouse + keyboard											
					LCD monitor HP compaq											
					LE1902X product.											
					DYPTC/SOE/ESTC/SPL/											
					04/12/EQ/PC/50											
					TO											
					DYPTC/SOE/ESTC/SPL/											
					04/12/EQ/PC/56											
13.	25/09/13	DYPTC/SOE/	Scientech		LanExplorer.	78558/-		01	78558/-							
		ESTC/643	Technology Pvt Ltd		Sr. No. 081116											
		22/08/13			DYPTC/SOE/ESTC/SPL/											
					04/13/Kit/Lanexplorer/											
					01.											

No.	Date	Purchase Order No. & Date	Name of the Supplier	Bill No. & Date	Name & Description of the Item	Rate	Unit	Quantity Received	Amount R	Sign. of Store Keeper	Head of Dept.	Date	Department	Quantity	Balance
14.	20/10/13		Team one		EPSON LQ-1150 II Dot Matrix Printer. Sr. No. G8CY150459. Sr. NO. G8CY139221. DYPTC/SOE/ESTC/SPL/ 05/14/EQ/printer/02 To DYPTC/SOE/ESTC/SPL/ 05/14/EQ/Printer/03	16189/-		02	32378/-						
15.	20/10/13		Team one		over Head Projector. (OHP). DYPTC/SOE/ESTC/SPL/ 05/15/EQ/OHP/01	13999/-		01	13999/-						
16.	25/10/13	DYPTC/comp/ 23/03/12	Team one		HP Proliant ML 330G6 Server SATARAID controller RAM 4GB. HHD 2.5 TB DYPTC/SOE/ESTC/SPL/ 05/16/EQ/server/01	90000/-		01	90000/-						
17.	4/01/14		Team one		HP Laserjet 1020 Printer. DYPTC/SOE/ESTC/SPL/ 05/17/EQ/Printer/01	8033/-		01	8033/-						

DEAD STOCK REGISTER

Sr. No.	Date	Purchase Order No. & Date	Name of the Supplier	Bill No. & Date	Name & Description of Item	Rate	Unit	Quantity Received	Amount	Sign. of Store Keeper	Sign. of Head of Dept.	Particulars of Transfer: Date	Department	Quantity	Balance	Remarks
18.	3/3/2015		Team one		HP all in one printer.	11144/-		01	11144/-							
					DYPTC/SOE/ESTC/SPL/06/18/EQ/printer/01											
19.	3/3/2015		Team one		EPSON multi LCD Projector.	31000/-		01	31000/-							
					DYPTC/SOE/ESTC/SPL/06/19/EQ/Projector/02											
20.	3/3/2015		Team one		EPSON LQ-1150II Dot matrix Printer Sr. No CIK639001	14316/-		01	14316/-							
					DYPTC/SOE/ESTC/SPL/06/20/EQ/Printer/04											
21	29/11/17	DYPKC/SOE/17/11/17	Netzone Trunkey solution Pvt. Ltd.	sel/che/0190	Dell Laptop Vostro3568 15.6 inch, 6th gen core i3 4GB RAM 500GB HDD.	23908/-		01	23908/-							
					DYPTC/SOE/ESTC/SPL/06/21/EQ/Laptop/01											

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Sr. No.	Date	Name & Particulars of the item	Purchase Order No. & Date	Name of the Supplier	Bill No. & Date	Quantity	Amount Rs.	Sign. of Head of Dept.	Quantity Consumed/ Broken Become Unservicable	Amount Written Off	Balance Qty	Balance Amount in Rs.	Sign of Head of Dept.	Remarks
1		HP Desktop Core I7-4TH / RAM 8GB, 240GB SSD SATA with 1YR. ONSITE WARRANTY. Monitor 18.5"	30-Mar-22	Giga Marketing & solution.	30-Mar-2022	25	8,10,650							
		ADYPTC/SOE/AIDS/SL/01												
		ADYPTC/SOE/AIDS/SL/02												
		ADYPTC/SOE/AIDS/SL/03												
		ADYPTC/SOE/AIDS/SL/04												
		ADYPTC/SOE/AIDS/SL/05												
		ADYPTC/SOE/AIDS/SL/06												
		ADYPTC/SOE/AIDS/SL/07												

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CONSUMABLE REGISTER

Sr. No.	Date	Name & Particulars of the item	Purchase Order No. & Date	Name of the Supplier	Bill No. & Date	Quantity	Amount Rs.	Sign. of Head of Dept.	Quantity Consumed/ Broken Become Unservicable	Amount Written Off	Balance Qty	Balance Amount in Rs.	Sign of Head of Dept.	Remarks
		ADYPTC/SOE/AIDS/SL/08.												
		ADYPTC/SOE/AIDS/SL/09												
		ADYPTC/SOE/AIDS/SL/10												
		ADYPTC/SOE/AIDS/SL/11												
		ADYPTC/SOE/AIDS/SL/12												
		ADYPTC/SOE/AIDS/SL/13												
		ADYPTC/SOE/AIDS/SL/14.												
		ADYPTC/SOE/AIDS/SL/15												
		ADYPTC/SOE/AIDS/SL/16												
		ADYPTC/SOE/AIDS/SL/17												
		ADYPTC/SOE/AIDS/SL/18												

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CONSUMABLE REGISTER

Sr. No.	Date	Name & Particulars of the item	Purchase Order No. & Date	Name of the Supplier	Bill No. & Date	Quantity	Amount Rs.	Sign. of Head of Dept.	Quantity Consumed/ Broken Become Unservicable	Amount Written Off	Balance Qty	Balance Amount in Rs.	Sign of Head of Dept.	Remarks
		ADYPTC/SOE/AIDS/SL/19												
		ADYPTC/SOE/AIDS/SL/20												
		ADYPTC/SOE/AIDS/SL/21												
		ADYPTC/SOE/AIDS/SL/22												
		ADYPTC/SOE/AIDS/SL/23												
		ADYPTC/SOE/AIDS/SL/24												
		ADYPTC/SOE/AIDS/SL/25												

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DR. D. Y. PATIL EDUCATIONAL ENTERPRISES CHARITABLE TRUST
DR. D. Y. PATIL TECHNICAL CAMPUS
DR. D. Y. PATIL SCHOOL OF ENGINEERING

REGISTER

Sr. No.	Date	Name & Particulars of the item	Purchase Order No. & Date	Name of the Supplier	Bill No. & Date	Quantity	Amount Rs.	Sign. of Head of Dept.	Quantity Consumed/ Broken Become Unservicable	Amount Written Off	Balance Qty	Balance Amount in Rs.	Sign of Head of Dept.	Remarks
1)		HP Desktop Core i7-4th/Ram 8GB, 240GB SSD with 1yr onsite warranty Monitor 18.5"	30-3-22	Giga Marketing And Solutions, Pune	30-3-22	25	6,10,650							
		ADYPTC / SOE / AIDS / HL / 01												
		ADYPTC / SOE / AIDS / HL / 02												
		ADYPTC / SOE / AIDS / HL / 03												
		ADYPTC / SOE / AIDS / HL / 04												
		ADYPTC / SOE / AIDS / HL / 05												
		ADYPTC / SOE / AIDS / HL / 06												
		ADYPTC / SOE / AIDS / HL / 07												
		ADYPTC / SOE / AIDS / HL / 08												

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D Y PATIL GROUP

Dead Stock

DR. D. Y. PATIL EDUCATIONAL ENTERPRISES CHARITABLE TRUST
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		ADYPTC/SOE/AIDS/HL/09												
		ADYPTC/SOE/AIDS/HL/10												
		ADYPTC/SOE/AIDS/HL/11												
		ADYPTC/SOE/AIDS/HL/12												
		ADYPTC/SOE/AIDS/HL/13												
		ADYPTC/SOE/AIDS/HL/14												
		ADYPTC/SOE/AIDS/HL/15												
		ADYPTC/SOE/AIDS/HL/16												
		ADYPTC/SOE/AIDS/HL/17			21/06/22				Shifted to E&TC Department (R.L.Kazi)					
		ADYPTC/SOE/AIDS/HL/18												

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CONSUMABLE REGISTER

Sr. No.	Date	Name & Particulars of the item	Purchase Order No. & Date	Name of the Supplier	Bill No. & Date	Quantity	Amount Rs.	Sign. of Head of Dept.	Quantity Consumed/ Broken Become Unservicable	Amount Written Off	Balance Qty	Balance Amount in Rs.	Sign of Head of Dept.	Remarks
		ADYPTC/SOE/AIDS/HL/19												
		ADYPTC/SOE/AIDS/HL/20												
		ADYPTC/SOE/AIDS/HL/21												
		ADYPTC/SOE/AIDS/HL/22												
		ADYPTC/SOE/AIDS/HL/23												
		ADYPTC/SOE/AIDS/HL/24												
		ADYPTC/SOE/AIDS/HL/25							Transfer to 342 Lab.				F	