



D Y PATIL GROUP

DR D Y PATIL EDUCATIONAL ENTERPRISES CHARITABLE TRUST'S

DR D Y PATIL TECHNICAL CAMPUS

DR D Y PATIL SCHOOL OF ENGINEERING

CHARHOLI (BK), VIA LOHEGAON, PUNE - 412105

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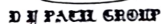
CHARHOLI (BK), VIA LOHEGAON, PUNE - 412105

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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	14/15		Team One	10/14-15 2976	HP 280 G1 MT (Legacy) Intel Core i3-41160 3.6GHz 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 DDR3-1600 DIMM (1x4GB) RAM, 3/3/3 MT warranty (DYPTC/50E/comp/PL/03/ 01/PC/01-28)	33,000/-	20	20	6,60,000/-	SAD	[Signature]					
					HP 280 G1 MT. Intel Core i3-41160 3.6GHz 3M HD 4400 CPU HP 280 G1 MT 180W, ES 6.0 HP 280 G1 MT Country Kit 500GB 7200 RPM SATA 6G 3.5 HDD, wired optical mouse 16GB DDR3-1600 (DYPTC/50E/comp/PL/03/ 01/PC/01)	33,000/-	01	01	33,000/-	SAD						



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DEAD STOCK						REGISTER										
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				Remarks
												Date	Department	Quantity	Balance	
2	10/10/2015		Ordl Technosystem (India) Pvt. Ltd.	N-098	I-Tell-Ordl Digital Language Lab One Teacher Console with 20 Student Console i-Tell Standard 81 Edison + Free Head-Phones - 10 Web-Cam - 01	79875	1	1	70875/-							



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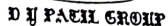
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REGISTER

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Sr. No.	Date	Purchase Order No. & Date	Name of the Supplier	Bill No. & Date	Nam ^r . Description of ^s Item	Rate	Unit	Quantity Received	Amt Unit	Sign. of Store Keeper	Sign. of Head of Deptl.	Date	Department	Quantity	Balance	Remarks
1	5/02/14	DYPIC/COMP	TEAM ONE	TO/13-14/ 1461	HP PRO J380 MT BRANDED PC S.N.O. INA328 Product No. Q7035AY INTEL CORE I3-3220 CPU 3.30GHZ 2GB RAM, 500GB HDD	35,230.33	22	22	731066.19	[Signature]	R					
					HP LV1911 TFT 18.5"(WV)											
					LCD MONITOR											
					+ Product No. ASVT2AA											
					+ HP OPTICAL MOUSE											
					+ HP KEYBOARD											
					[DVP/SOE/COMP/DISPLI .01-22]											
2	5/02/14	DYPIC/COMP	TEAM ONE	TB/OHLS P/E/PAD	HP PRO DESKTOP 2GB RAM 160GB HDD + DVD ROM DESKTOP ES400, HP KEYBOARD + MOUSE WITH LCD MONITOR 18.5"	29,000	OZ	02	58,009-	[Signature]	F	14/11/14	Comp Engt HOD Cabin	02	60	
3	5/02/14	DNPIC/COMP	TEAM ONE	TB/11-12/ Q/A?	HP PRO 4TH DESKTOP 3GB RAM, 320GB HDD INTEL CORE ENUO, E150R PROCESSOR, HP KEYBOARD + MOUSE WITH LCD MONITOR 18.5" DVP/SOE/com/PSNL 01/01/2003	12,853.33	OZ	03	56,569.98	[Signature]	K	14/11/14	Comp Engg HOD Cabin	08	00	

DEAD STOCK

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S. 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	DYPL/COMP	TEAM ONE	10/3-14/1461	EPSON DOT-MATRIX PRINTER LQ-1150 II Gr.No. 68CY153626 MODEL: P173V	18,250	01	01	18,250	<i>see</i>	<i>[Signature]</i>					
5	5/02/14	DYPL/COMP	TEAM ONE	10/11-14/0191	CANON ALL-IN-ONE MF 4412 PRINTER	10,952.39	01	01	10,952.39	<i>PK</i>	<i>[Signature]</i>	14/10/14	Comp.	01	00	
6	5/02/14	DYPL/COMP	TEAM ONE	10/12-8/0162	CANON LASERJET LBP 2900 B SR.NO. M86A 596237	6,500/-	01	01	6,500/-	<i>PK</i>	<i>[Signature]</i>	14/10/14	Comp.	01	00	
7	5/02/14	DYPL/COMP	TEAM ONE	10/13-14/1461	HP LASERJET 1020 PLUS	14,000/-	01	01	14,000/-	<i>PK</i>	<i>[Signature]</i>	14/10/14	Comp	01	06	
11/03/15			TEAM ONE		CANON LASERJET LBP 2300 B DYP50E/COMP/DSP/L02/04		01	01		<i>PK</i>	<i>[Signature]</i>					



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PURCHASE ORDER													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	
10	05/02/14	DYPLIC/COMP	TEAM ONE	TD/0516	SPEAKER ALTEC CANNING SR. NO. 9225D5HCE	2000.28	02	02	4000.56			14/01/14	COMP.	02	00	
													ENIG.			
													(HOD cad)			
11	05/02/14	DYPLIC/COMP	TEAM ONE	TD/11-14	SCANNER HP 55 G2410 SR. NO. C511 VT2PG	21242/-	01	01	4242/-			14/01/14	COMP	01	00	
													ENIG.			
													(HOD cad)			
12	05/02/14	DYPLIC/COMP	TEAM ONE	TD/12-13	SCANNER CANON L202 0123 110 Batch K4/108113	3600/-	01	01	3600/-			14/01/14	Comp.	01	00	
													ENIG.			
													(HOD			
													(cad)			
13.	05/02/14	DYPLIC/COMP	TEAM ONE	TD/11-12	PROJECTOR EPSON 0194 H375C	36,360/-	03	03	36,360/-			14/01/14	COMP	03	00	
													ENIG.			
													(HOD			
													(cad)			



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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 Re.	Sign. of Store Keeper	Sign. of Head of Dept.	Particulars of Transfer				Remarks
												Date	Department	Quantity	Balance	
17	11/4/2015		Team one	10/14-15/2576	HP 280 91MT (Legacy) 33000 Total core 19-4160 3.6G 8M HD 4400. CPU, HP 280 91MT 180W E360 Chassis HP 280 91MT Conusly Kit 500 4TB 7200 4B Power SATA 64 3.5". HDD. 6GB wired optical mouse 4GB DDR3-1600 DIMM (1x4GB) RAM 31315 MT warranty	33000	2	2	66,000			12/1/14 Admin	1	1		
18			Team one		Canon LBP2900 laser printer. DHP50E/com/OSPL/2014-15 P/02/05		1	1								

DEAD STOCK REGISTER

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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			Remarks
												Department	Quantity	Balance	
1	05/05/2012	DYPTC/Cont	Team One	Tel-12-13 10161	HP Pro 3330 MT PC Desktop Config-ID 89537362 Total 29 Apr-2012 Core i3 2100 (CPU + 2GB DDR3 RAM + 500GB HD + DVDROM + HP USB Keyboard + HP USB Optical Mouse Post No. 070354V with LCD Monitor HP No. 1157460006 Screen Diagonal - 47.0 cm	32025/-		20	640500/-	<i>[Signature]</i>	<i>[Signature]</i>				
					DYPTC/Cont/HQ/Nul/ 01/01-20	30000/-		1	30000/-	<i>[Signature]</i>	<i>[Signature]</i>				
					DYPTC/Cont/HQ/Nul/ 00/01/PC/01	30000/-		1	30000/-	<i>[Signature]</i>	<i>[Signature]</i>				



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CHARHOLI RD, VTAIOTIYAR, VTAIOTIYAR

CHARPOLL (BX), VIA LOHEGAON, PUNE - 411105

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DR D YANTIL EDUCATIONAL ENTERPRISES CHABTARI C ZOUZ

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DR D Y PATIL SCHOOL OF ENGINEERING
CHABHOLDAK, VIJAYNAGAR, RAIPUR

CHANDOLI (BK), VIA LOHEGAON, PUNE - 411005

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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	04/02/2017	DYPRC / Camp	Teamware	17/12-13	Nituaak Rouk	7825/-		1	7825/-	<i>[Signature]</i>	<i>[Signature]</i>					
				10/6/3	120 g u											
				25 Apr.												
				2013												
					DYPRC / Camp / Hardware											
					04/04/ Hardware											
					01											

No.	Date	Purchase Order No. & Date	Name of the Supplier	Bill No. & Date	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 of Aug 2012	Prawiz System	203	89 X 51 mb Based Developement hard ware in programming faculty	4500/-		03	13500/-	SSR	SSR					
					DYPTC/Comp/HWENW/056-03											
	04/02/14	DYPTC/SoE/1228, 07 Aug 2012	Prawiz System	203	DYPTC/SoE/Comp/HWENW/104/105/89 X 51 mb 2/01	4500/-		01	4500/-	SSR	SSR					
6	04/02/2014	DYPTC/SoE/1223 07/08/2012	Prawiz System	203	PTC 18 F8 XX price control - 1100 fee in	8550/-		03	25650/-	SSR	SSR					
					DYPTC/SoE/Comp/HWENW/06/03											
					DYPTC/SoE/Comp/HWENW/04/06/PTC 18 F8 XX 1	8550/-		01	8550/-	SSR	SSR					
	04/02/14	DYPTC/SoE/1228 07/08/12	Prawiz System	203	DYPTC/SoE/Comp/HWENW/04/06/PTC 18 F8 XX 102	8550/-		01	8550/-	SSR	SSR					
	04/02/14	DYPTC/SoE/1228 07/08 2012	Prawiz System	203	DYPTC/SoE/Comp/HWENW/04/06/PTC 18 F8 XX 103	8550/-		01	8550/-	SSR	SSR					

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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	Balance	Remarks
11	04/02/2012	DYPTC / SOE / 1223	Praviz Systems 203		LED Interfacing cabl.	1450/-		3	4350/-	SSK	SSK			
		07 Aug 2012												
					DYPTC Lamp / Hw / No / 103									
04/02/14	DYPTC / SOE / 203		Praviz Systems 203		DYPTC / SOE / Lamp / Hw / No / 1450			1	1450	SSK	SSK			
	1228 / 07/08/12				07/01 / LED Interfacing cabl / 01									
04/02/14	DYPTC / SOE / 203		Praviz Systems 203		DYPTC / SOE / Lamp / Hw / No / 1450			1	1450	SSK	SSK			
	1228 / 07/08/12				07/11 / LED Interfacing cabl / 02									
04/02/14	DYPTC / SOE / 203		Praviz Systems 203		DYPTC / SOE / Lamp / Hw / No / 1450			1	1450	SSK	SSK			
	1228 / 07/08/12				07/11 / LED Interfacing cabl / 03									

Date	Purchase Order No. & Date	Name of the Supplier	Bill No. & Date	Item & 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	
04/02/14	04/02/14	Team one	10/12-13/10/12	HP Pro 830 MT PC Desktop Config - 10 eg 537	320251		1	320251	See	R				
			24 Apr-2012	See. Told for 13 2100 CPU + 2 GB DDR3 RAM + 500 GB HD + DVD RW + HP VSR KBD + HP VSR optical mouse. Post no OT 035 AV with LCD monitor HP no MS746006 Screen Dimension 47.0 cm.										
04/02/14	04/02/14	Team one	10/12-13/06/12	04/02/14 DYPIC / Soc / comp / HWD ENV 320251			1							
			06/12-24 Apr-2012	06/12-24 Apr-2012 PC 102										
			20/12											
04/02/14	04/02/14	Team one	10/12-13/08/12	04/02/14 DYPIC / Soc / comp / HWD ENV 320251			1	320251	See	R				
			24 Apr-2012	24 Apr-2012 PC 103										
			08/01/14	08/01/14 PC 104										
04/02/14	04/02/14	Team one	10/12-13/08/12	04/02/14 DYPIC / Soc / comp / HWD ENV 320251			1	320251	See	R				
			24 Apr-2012	24 Apr-2012 PC 105										
			08/01/14	08/01/14 PC 106										
04/02/14	04/02/14	Team one	10/12-13/08/12	04/02/14 DYPIC / Soc / comp / HWD ENV 320251			1	320251	See	R				
			24 Apr-2012	24 Apr-2012 PC 107										
			08/01/14	08/01/14 PC 108										
04/02/14	04/02/14	Team one	10/12-13/08/12	04/02/14 DYPIC / Soc / comp / HWD ENV 320251			1	320251	See	R				
			24 Apr-2012	24 Apr-2012 PC 109										
			08/01/14	08/01/14 PC 110										
04/02/14	04/02/14	Team one	10/12-13/08/12	04/02/14 DYPIC / Soc / comp / HWD ENV 320251			1	320251	See	R				
			24 Apr-2012	24 Apr-2012 PC 111										
			08/01/14	08/01/14 PC 112										

DEAD STOCK

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S. No.	Date	Purchase Order No. & Date	Name of the Supplier	Bill No. & Date	Item & 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	
04/02/14	04/02/14	DYPTC/comp	TRAM 000	TRAM-13	DYPTC / SCF / comp / HWD 32025	32025		1	32025	SEL	R					
				10/11	DW / 09/01 / PC / 16											
				24/07												
				2012												
04/02/14	04/02/14	DYPTC/comp	TRAM 000	TRAM-13	DYPTC / SCF / comp / HWD 32025	32025		1	32025	SEL	R					
				10/11	DW / 09/01 / PC / 11											
				24/07												
				2012												
04/02/14	04/02/14	DYPTC/comp	TRAM 000	TRAM-13	DYPTC / SCF / comp / HWD 32025	32025		1	32025	SEL	R					
				10/11	DW / 09/01 / PC / 12											
				24/07												
				2012												
04/02/14	04/02/14	DYPTC/comp	TRAM 000	TRAM-13	DYPTC / SCF / comp / HWD 32025	32025		1	32025	SEL	R					
				10/11	DW / 09/01 / PC / 14											
				24/07												
				2012												
04/02/14	04/02/14	DYPTC/comp	TRAM 000	TRAM-13	DYPTC / SCF / comp / HWD 32025	32025		1	32025	SEL	R					
				10/11	DW / 09/01 / PC / 15											
				24/07												
				2012												
04/02/14	04/02/14	DYPTC/comp	TRAM 000	TRAM-13	DYPTC / SCF / comp / HWD 32025	32025		1	32025	SEL	R					
				10/11	DW / 09/01 / PC / 16											
				24/07												
				2012												
04/02/14	04/02/14	DYPTC/comp	TRAM 000	TRAM-13	DYPTC / SCF / comp / HWD 32025	32025		1	32025	SEL	R					
				10/11	DW / 09/01 / PC / 17											
				24/07												
				2012												
04/02/14	04/02/14	DYPTC/comp	TRAM 000	TRAM-13	DYPTC / SCF / comp / HWD 32025	32025		1	32025	SEL	R					
				10/11	DW / 09/01 / PC / 18											
				24/07												
				2012												



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												Date	Department	Quantity	Balance		
04/02/14	04/02/14	DRPTC/comp	Team one	16/12/13 16/24/13 20/12	DRPTC/50E/comp/HW4/N12 10/01/PC/12	32025/-		1	32025/-	SPK	R						
04/02/14	04/02/14	DRPTC/comp	Team one	16/12/13 01/01	DRPTC/50E/comp/HW4/N12 10/01/PC/12	32025/-		1	32025/-	SPK	R						
12. 11/4/2015	11/4/2015	Team one	Team one	23/7/15	HP 280 G1 MT (Legacy) Intel core i3-4160 8.64 GB HD 4400 CPU HP 280 G1 MT 180 W 23.60 Chassis HP 280, 41 MT Coaching VLT 500GB 7200 RPM 3 ATA 64 8.5 HDD, USB wired optical mouse 4 GB DDR3-1600 DRAM (1x4GB) RAM 33/15 MT warranty	33000		1	33000								
11/4/2015	11/4/2015	Team one	Team one	23/7/15	DRPTC/50E/comp/HW4/N12 10/01/PC/12	33000		1	33000								
11/4/2015	11/4/2015	Team one	Team one	23/7/15	DRPTC/50E/comp/HW4/N12 10/01/PC/12	33000		1	33000								



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												Date	Department	Quantity	Balance
5	04/02/14	DYPTC/SoE/223,07 Aug 2012	Pravir System	203	sgxcl rde Roud Develop-ment based with in programming facility										
					DYPTC/SoE/comp/hu/Edu/104/105/sgxcl rde/102	4500/-	1	1	4500/-	cur	(Signature)				
					DYPTC/SoE/Pravir System/203/104/105/sgxcl rde/102	4500/-	1	1	4500/-	cur	(Signature)				
	04/02/14		Team One		Canon All in One printer MF4412				10952/-		(Signature)				
					DYPTC/SoE/com/Hw/BK/02/01										



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

REGISTER

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DR D Y PATIL CHARITABLE TRUSTS

DR D Y PATIL TECHNICAL CAMPUS
CHARHOLI (BK), VIA LOHEGAON, PUNE - 412105

DEAD STOCK

REGISTER

DR D Y PATIL EDUCATIONAL ENTERPRISES CHARITABLE TRUSTS
DR D Y PATIL TECHNICAL CAMPUS
CHARHOLI (BK), VIA LOHEGAON, PUNE - 412105

Sl. No.	Date	Particulars of Transfer	Remarks	Unit	Quantity Received	Amount Rs.	Sign. of Store Keeper	Sign. of Head of Dept.	Rate		Description of Item
									Department	Quantity	
4					6	2000/-					01/01/2024 Logan System 254
											Traffic Light Simulator 2000T Interface 01/01/2024 Traffic Light Simulator/ 01-06



CHARHOLI (BK), VIA LOHITGAON, PUNE - 412105

DR D Y PATIL SCHOOL OF ENGINEERING

CHARTOLI (BK), VIA LOHEGAON, PUNE - 412105

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REGISTER

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DR D Y PATIL TECHNICAL CAMPUS

DR D Y PATIL SCHOOL OF ENGINEERING
CHAHOLI, TAL. KATOL, DIST. NASHIK

CHARHOLI (BK), VIA LOHEGAON, PUNE - 412105

DEAD STOCK

REGISTER

DR D Y [REDACTED] IL EDUCATIONAL ENTERPRISES CHARITABLE TRUSTS

DR D Y PATIL TECHNICAL CAMPUS

DR D Y PATIL SCHOOL OF ENGINEERING

CHARHOLI (BK), VIA LOHEGAON, PUNE - 412105

18

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	
13		D4Prclsec/ cam#15-14/ 254	Logsun System		USD Digital camera Reduac cam0010	7800/-		5	39000/-						

DEAD STOCK

REGISTER

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	
28		DYPC/308/ Legum System		NVIDIA CHIPS	2500/-		16	25000/-							
		Com/1516/ 254		4PU CARD											
				DYPC/308/ comp/1411/											
				NVIDIA CHIPS 4PU CARD											
				01 - 10											



Dr. D. Y. Patil Group of Institutions' Technical Campus
Dr. D. Y. Patil School of Engineering
Dr. D. Y. Patil Knowledge City, Chhatoli (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



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

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

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
01	5/2/2014	DYPIC/ comp camp	Team one	14/1 24 SEP 2013	HP Pro 3830, Pos, Intel Q core i3- core, 3.30 GHz) 2GB DDR3 Upgradable up to 8GB DDR3 500GB DV DR /- Ruo SUPERMAHI DL Drive 18.5 - Inch wide LCD Monitor HD Graphics (3) PCIe x1 mini PCI slot Mouse USB Keyboard English USB	33730		19	6,31,370	SPK	SPK	6/11/13	camp	1	18	Transfer to online exam server room
				02/13									lab			
													SDTL			
02		DYPIC/ comp	Team one	10/12-13 10/11 24 APR 2012	- 11 - Integrated Realtek RTL 8171E Gigabit. Ethernet controller. Product dimensions 140X0 17.32X42.42X38 23 cm (WxDxH) .DYP50E/COMP/SDTL1 01 To 22 DYPTE/50E/COMP/SDTL 00/04/PC/101	324025		03	96075	SPK	SPK					



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)

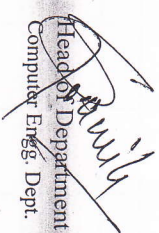


Mr. Yogesh Bodhe
Lab in Charge



Principal
D Y Patil School of Engineering

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


Head of Department
Computer Engg. Dept.



DR D Y PATIL TECHNICAL CAMPUS

DR D Y PATIL SCHOOL OF ENGINEERING

CHARHOLI (BK), VIA LOHEGAON, PUNE - 412105

ДІЯ ПЕРШОГО

DEAD STOCK

REGISTER

DR D Y PATIL TECHNICAL CAMPUS

DR D Y PATIL SCHOOL OF ENGINEERING

CHARHOLI (BK), VIA LOHEGAON, PUNE - 412105

01

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			Remarks
												Date	Department	Quantity	
01	4/2/14	DYPIC/COM P/	Team One	To/12-13 10/161	HP Pro 3330 DQS, Intel® Core™ i3-2120 24-Apr- Processor (3m Cache, 3.30 2012- 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) MiniPCI slot , Mouse USB, Keyboard English USB, Integrated Realtek RTL 8141E Gigabit Ethernet Controller, Product dimensions CWXD 17.32 x 42.11 x 38. 23 cm (CWXD x H) DVPSE/com/SL/00140 23 DYPTC/SGE/com/SL/04 01/PC/01	32,025		23	7,36,575	SGR	SGR				



DEAD STOCK

01

Sr. No.	Date	Name & Particulars of the item	Purchase Order No. & Date	Name of the Supplier	Bill No. & Date	Quantity	Amount Rs.
01	25/11/13	HP Pro 8330	DYPIC/comp	Team one	24/11/12	25	800625/-
		n p pc			Tel 12-13		
		Desk Top			0161		
		config TD					
		83537362					
		Total concis					
		240 CPU +					
		2GB RAM +					
		DDR3 + 500GB					
		HDD + DVD RW					
		+ HP USB					
		Keyboard					
		HP USB optical					
		mouse					
		Part no -					
		Q T035AV					
		with					
		LCD monitor					
		HP Compaq					
		LE 1902X					
		Part no					
		LL S74-					
		60006					
		Screen Arm-					
		47.0 cm					
		OY PSOE/Comp					
		1P4101/01-25					

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
Mohd Ali							



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

05

REGISTER

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REGISTER

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DATE: _____

DEAD STOCK

REGISTER

8

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04	25/11/13	Network	DyPIC/camp	Team one	24/11/12	1	14847/	MORRIS
		Back wdg v			To 12-13			
		Back with			0161			
		Accessories						
		DYPSOE/camp						
		1947/04/01						

This image shows a full page of blank graph paper. The grid consists of thin black horizontal and vertical lines forming small squares across the entire surface. There are approximately 20 columns and 25 rows of squares. A faint vertical crease or fold line is visible near the right edge of the paper.

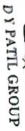


DR. D. Y. PATIL SCHOOL OF ENGINEERING

10

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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

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REGISTER

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THE PAUL GROUP

DR D Y PATIL EDUCATIONAL ENTERPRISES CHARITABLE TRUST'S

DR D Y PATIL TECHNICAL CAMPUS

DR D Y PATIL SCHOOL OF ENGINEERING

CHARHOLI (BK), VIA LOHEGAON, PUNE - 412105

DEAD STOCK

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DR D Y PATIL SCHOOL OF ENGINEERING

CHARHOLI (BK), VIA LOHEGAON, PUNE - 412105

02

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DEAD STOCK

REGISTER

Sl. No.	Date	Purchase Order No. & Date	Name of the Supplier	Bill No. & Date	Name of the Item	Rate	Unit	Quantity Received	Am. Rs.	Sign. of Store Keeper	Sign. of Head of Dept.	Particulars of Transfer			Remarks
												Date	Department	Quantity	Balance
1.	5-2-14		Team one	10/13-14	DYPTC / SOE / COMP / RL / 1461 08/01/PC/01	33230.37		01	33230.37	SPK	P				
2.	5-2-14		Team one	10/13-14	DYPTC / SOE / COMP / RL / 1461 08/01/PC/02	33230.37		01	33230.37	SPK	P				
3.	5-2-14		Team one	10/13-14	DYPTC / SOE / COMP / RL / 1461 08/01/PC/03	33230.37		01	33230.37	SPK	P				
4.	5-2-14		Team one	10/13-14	DYPTC / SOE / COMP / RL / 1461 08/01/PC/04	33230.37		01	33230.37	SPK	P				
5.	5-2-14		Team one	10/13-14	DYPTC / SOE / COMP / RL / 1461 08/01/PC/05	33230.37		01	33230.37	SPK	P				
6.	5-2-14		Team one	10/13-14	DYPTC / SOE / COMP / RL / 1461 08/01/PC/06	33230.37		01	33230.37	SPK	P				
7.	5-2-14		Team one	10/13-14	DYPTC / SOE / COMP / RL / 1461 08/01/PC/07	33230.37		01	33230.37	SPK	P				
8.	1-3-14		Team one	10/13-14	DYPTC / SOE / COMP / RL / 1461 03/01/PC/08	33230.37		01	33230.37	SPK	P				
9.	1-3-14		Team one	10/13-14	DYPTC / SOE / COMP / RL / 1461 03/01/PC/09	33230.37		01	33230.37	SPK	P				
10.	1-3-14		Team one	10/13-14	DYPTC / SOE / COMP / RL / 1461 03/01/PC/10	33230.37		01	33230.37	SPK	P				
11.	1-3-14		Team one	10/13-14	DYPTC / SOE / COMP / RL / 1461 03/01/PC/11	33230.37		01	33230.37	SPK	P				
12.	1-3-14		Team one	10/13-14	DYPTC / SOE / COMP / RL / 1461 03/01/PC/12	33230.37		01	33230.37	SPK	P				



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DEAD STOCK

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EDUCATIONAL ENTERPRISES CHARACTERISTICS

DR. D. Y. PATIL TECHNICAL CAMPUS

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DR. D. Y. PATIL SCHOOL OF ENGINEERING

DEAD STOCK

REGISTER

DR. D. V. PATIL EDUCATIONAL ENTERPRISES CHARITABLE TRUST
DR. D. V. PATIL TECHNICAL CAMPUS

DR. D. Y. PATIL TECHNICAL CAMPUS

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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
4	12/11/14	Canon Laser Camp P Set Printer 29000		Team one		1	6,500/-								Transfer. To Admin

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DR D Y PATIL EDUCATIONAL ENTERPRISES CHARITABLE TRUSTS

DR D Y PATIL TECHNICAL CAMPUS

DR D Y PATIL SCHOOL OF ENGINEERING

CHARHOLI (BK), VIA LOHEGAON, PUNE - 412105

DR D Y PATIL EDUCATIONAL ENTERPRISES CHARITABLE TRUSTS
DR D Y PATIL TECHNICAL CAMPUS
DR D Y PATIL SCHOOL OF ENGINEERING
CHARHOLI (BK), VIA LOHEGAON, PUNE - 412105

Total PC-56
Server-01
Laptop-001

DR D Y PATIL GROUP

DEAD STOCK REGISTER

S. 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	
1	4/5/2010		Team one		HP Pao 400011T Desktop 2GB DDR2 RAM, 320GB, HDD + HP Keyboard HP V80 Optical mouse + CD/DVD monitor HP. DYPTC/SOE/ESTC/SPL/04/ 01/EA/PC/01 To. DYPTC/SOE/ESTC/SPL/ 01/01/EA/PC/10	30,500/-		10	305000/-	Signature	Signature				
2.	7/11/2011		Team one		Canon Scanner lide 1107 Ser.No. KEY423756. DYPTC/SOE/ESTC/SPL/01/01 EA/scanner/01	8500/-		01	8500/-	Signature	Signature				
3.	17/11/2011		Silicom Automation System Pvt Ltd		Xilinx for VLSI Design Software. DYPTC/SOE/ESTC/SPL/01/ 05/soft/xilinx/01	56000/-		01	56000/-	Signature	Signature				

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CHARHOLI (BK), VIA LOHEGAON, PUNE - 412105

REGISTER

CHARHOLI (BK), VIA LOHEGAON, PUNE - 412105

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No.	Date	Purchase Order No. & Date	Name of the Supplier	Bill No. & Date	Name & Description of Item	Rate	Unit	Quantity Received	Amount R	Signature of Store Keeper	Head of Dept.	Date	Department	Quantity
14	20/10/13		Team one		EPSON LA-1150 II Bot Matrix Printer. Sn No. G8CY150459. Sn No. G8CY139224. DYPTC/SOE/ESTC/SPL/ 05/44/EA/Printer/02 To DYPTC/SOE/ESTC/SPL/ 05/44/EA/Printer/03	16189/-		02	32378/-	<i>[Signature]</i>	<i>[Signature]</i>			
15	20/10/13		Team one		over Head Projector. (CHP).	13999/-		01	13999/-	<i>[Signature]</i>	<i>[Signature]</i>			
16	25/10/13	DYPTC/COMP/23/03/12	Team one		HP Radiant ML 2306G Server SATA RAID controller RAM 4GB. HHD 2.5 TB DYPTC/SOE/ESTC/SPL/ 05/46/EA/Server/01	90000/-		01	90000/-	<i>[Signature]</i>	<i>[Signature]</i>			
17	4/03/14		Team one		HP LaserJet 1020 Printer. DYPTC/SOE/ESTC/SPL/ 05/47/EA/Printer/01	8033/-		01	8033/-	<i>[Signature]</i>	<i>[Signature]</i>			

Sr No	Date	Purchase Order No. & Date	Name of the Supplier	Bill No. & Date	Name & Description of m	Rate	Unit	Quantity Received	AMT	Signature Store Keeper	Head of Dept.	Date	Department	Quantity	Balance
18.	9/3/2015		Tean one		HP all in one printer.	11144/-		01	11144/-	[Signature]	[Signature]				
					DTPRC/SOE/ESTC /SPL/ OG/18/cg/printer/01										
19.	9/3/2015		Team one		Epson multi LCD projector.	21000/-		01	21000/-	[Signature]	[Signature]				
					DTPRC/SOE/ESTC /SPY/ OG/19/cg/projector/02										
20.	9/3/2015		Team One		EPSON LA-1150II Dot matrix Printer	14346/-		01	14346/-	[Signature]	[Signature]				
					G.No CKG39001										
					DTPRC/SOE/ESTC /SPL/ OG/20/cg/printer/04										
21.	29/11/17	DPPRC/SOE/	Naturee Turnkey	scl/dry	Bell Laptop Vostro3568	23908/-		01	23908/-	[Signature]	[Signature]				
		17/11/17	solution Pvt.Ltd	0190	15.6inch , 6 th gen core i3 4GB RAM SSD 6TB HDD.										
					DTPRC/SOE/ESTC /SPL/ OG/24/cg/Laptop/01										

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DR. D. Y. PATIL EDUCATIONAL ENTERPRISES CHARITABLE TRUSTS

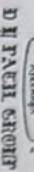
DR. D. Y. PATIL TECHNICAL CAMPUS
DR. D. Y. PATIL SCHOOL OF ENGINEERING
CHABROL (BK), VIA LOHEGAON, PUNE - 411015

DEAD STOCK REGISTER

DR. D. Y. PATIL EDUCATIONAL ENTERPRISES CHARITABLE TRUSTS
DR. D. Y. PATIL TECHNICAL CAMPUS
DR. D. Y. PATIL SCHOOL OF ENGINEERING
CHABROL (BK), VIA LOHEGAON, PUNE - 411015

12

Sl. No.	Date	Purchase Order No. & Date	Name of the Supplier & Dist.	Rate	Unit	Quantity Received	Amount Rs.	Sign of Store Keeper	Sign of Head of Dept.	Date	Particulars of Transfer	Balance	Remarks
			1) DYPTC/50E/mech/cad-cam/2012-13/12	30450	01	01	30450	SPR	Dr.				
			2) DYPTC/50E/mech/cad-cam/2012-13/12	30450	01	01	30450	SPR	Dr.				
			3) DYPTC/50E/mech/cad-cam/2012-13/12	30450	01	01	30450	SPR	Dr.				
			4) DYPTC/50E/mech/cad-cam/2012-13/12	30450	01	01	30450	SPR	Dr.				
			5) DYPTC/50E/mech/cad-cam/2012-13/12	30450	01	01	30450	SPR	Dr.				
			6) DYPTC/50E/mech/cad-cam/2012-13/12	30450	01	01	30450	SPR	Dr.				
			7) DYPTC/50E/mech/cad-cam/2012-13/12	30450	01	01	30450	SPR	Dr.				
			8) DYPTC/50E/mech/cad-cam/2012-13/12	30450	01	01	30450	SPR	Dr.				
			9) DYPTC/50E/mech/cad-cam/2012-13/12	30450	01	01	30450	SPR	Dr.				
			10) DYPTC/50E/mech/cad-cam/2012-13/12	30450	01	01	30450	SPR	Dr.				
			11) DYPTC/50E/mech/cad-cam/2012-13/12	30450	01	01	30450	SPR	Dr.				
			12) DYPTC/50E/mech/cad-cam/2012-13/12	30450	01	01	30450	SPR	Dr.				
			13) DYPTC/50E/mech/cad-cam/2012-13/12	30450	01	01	30450	SPR	Dr.				
			14) DYPTC/50E/mech/cad-cam/2012-13/12	30450	01	01	30450	SPR	Dr.				
			15) DYPTC/50E/mech/cad-cam/2012-13/12	30450	01	01	30450	SPR	Dr.				
			16) DYPTC/50E/mech/cad-cam/2012-13/12	30450	01	01	30450	SPR	Dr.				
			17) DYPTC/50E/mech/cad-cam/2012-13/12	30450	01	01	30450	SPR	Dr.				
			18) DYPTC/50E/mech/cad-cam/2012-13/12	30450	01	01	30450	SPR	Dr.				
			19) DYPTC/50E/mech/cad-cam/2012-13/12	30450	01	01	30450	SPR	Dr.				
			20) DYPTC/50E/mech/cad-cam/2012-13/12	30450	01	01	30450	SPR	Dr.				
			21) DYPTC/50E/mech/cad-cam/2012-13/12	30450	01	01	30450	SPR	Dr.				
			22) DYPTC/50E/mech/cad-cam/2012-13/12	30450	01	01	30450	SPR	Dr.				
			23) DYPTC/50E/mech/cad-cam/2012-13/12	30450	01	01	30450	SPR	Dr.				
			24) DYPTC/50E/mech/cad-cam/2012-13/12	30450	01	01	30450	SPR	Dr.				
			25) DYPTC/50E/mech/cad-cam/2012-13/12	30450	01	01	30450	SPR	Dr.				
			26) DYPTC/50E/mech/cad-cam/2012-13/12	30450	01	01	30450	SPR	Dr.				
			27) DYPTC/50E/mech/cad-cam/2012-13/12	30450	01	01	30450	SPR	Dr.				
			28) DYPTC/50E/mech/cad-cam/2012-13/12	30450	01	01	30450	SPR	Dr.				
			29) DYPTC/50E/mech/cad-cam/2012-13/12	30450	01	01	30450	SPR	Dr.				
			30) DYPTC/50E/mech/cad-cam/2012-13/12	30450	01	01	30450	SPR	Dr.				



DEVI PATIL, SCHOOL OF ENGINEERING

D Y PAILE SCHOOL OF DISTANCE EDUCATION
CHAVHOLI PHO, VILALONGGAON, PUNE - 412105

DEA

CHARIOLI (BK), VIA LOMEGAON, PUNE - 411005

DR D Y PATIL SCHOOL OF ENGINEERING

CHARTHOLI (BK), VIA LOHGAON, PUNE - 411005

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DEAD STOCK

REGISTER

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.	Date	Particulars of Transfer	Quantity	Balance	Remarks
					11) DYPTE / 350E / 1700-CHM / 39,000	39,000	01	01	39,000	39,000	39,000					
					12) DYPTE / 350E / 1700-CHM / 39,000	39,000	01	01	39,000	39,000	39,000					
					13) DYPTE / 350E / 1700-CHM / 39,000	39,000	01	01	39,000	39,000	39,000					
					14) DYPTE / 350E / 1700-CHM / 39,000	39,000	01	01	39,000	39,000	39,000					
					15) DYPTE / 350E / 1700-CHM / 39,000	39,000	01	01	39,000	39,000	39,000					
					16) DYPTE / 350E / 1700-CHM / 39,000	39,000	01	01	39,000	39,000	39,000					
					17) DYPTE / 350E / 1700-CHM / 39,000	39,000	01	01	39,000	39,000	39,000					
					18) DYPTE / 350E / 1700-CHM / 39,000	39,000	01	01	39,000	39,000	39,000					
					19) DYPTE / 350E / 1700-CHM / 39,000	39,000	01	01	39,000	39,000	39,000					
					20) DYPTE / 350E / 1700-CHM / 39,000	39,000	01	01	39,000	39,000	39,000					
					21) DYPTE / 350E / 1700-CHM / 39,000	39,000	01	01	39,000	39,000	39,000					
					22) DYPTE / 350E / 1700-CHM / 39,000	39,000	01	01	39,000	39,000	39,000					
					23) DYPTE / 350E / 1700-CHM / 39,000	39,000	01	01	39,000	39,000	39,000					
					24) DYPTE / 350E / 1700-CHM / 39,000	39,000	01	01	39,000	39,000	39,000					
					25) DYPTE / 350E / 1700-CHM / 39,000	39,000	01	01	39,000	39,000	39,000					
					26) DYPTE / 350E / 1700-CHM / 39,000	39,000	01	01	39,000	39,000	39,000					
					27) DYPTE / 350E / 1700-CHM / 39,000	39,000	01	01	39,000	39,000	39,000					
					28) DYPTE / 350E / 1700-CHM / 39,000	39,000	01	01	39,000	39,000	39,000					
					29) DYPTE / 350E / 1700-CHM / 39,000	39,000	01	01	39,000	39,000	39,000					
					30) DYPTE / 350E / 1700-CHM / 39,000	39,000	01	01	39,000	39,000	39,000					



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DR. D. Y. PATIL GROUP
(continued)

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.	Date	Particulars of Transfer			Remarks		
													Date	Department	Quantity	Balance		
					15) DYPTE / SOE / Mech / Pg Lab / 2015-16 / 15		01	01										
					16) DYPTE / SOE / Mech / Pg Lab / 2015-16 / 16		01	01					10-2-16	ADPDU (MPS MC)	1	0		
					17) DYPTE / SOE / Mech / Pg Lab / 2015-16 / 17		01	01										
					18) DYPTE / SOE / Mech / Pg Lab / 2015-16 / 18		01	01					10-3-16	ADPDU (MPS MC)	1	0		
					19) DYPTE / SOE / Mech / Pg Lab / 2015-16 / 19		01	01					10-3-16	ADPDU (MPS MC)	1	0		
					20) DYPTE / SOE / Mech / Pg Lab / 2015-16 / 20		01	01					2-2-16	Pg R. Lab	1	0		
					21) DYPTE / SOE / Mech / Pg Lab / 2015-16 / 21		01	01					2-1-16	Pg Lab	1	0		
					22) DYPTE / 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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P.G. Research Lab

DEAD STOCK

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DEAD STOCK														
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.	Date	Particulars of Transfer	Remarks
1.	07.03.15				Computer system									
					HP 880 G1 MT (Legacy)									
					Intel core i3-4160 3.6G									
					3M HDD 4400 CPU									
					4GB Memory									
					Details:									
					Alkard (DSE 105)									
					DYPTC/SOE/Mech/Research									
					Lab/Enis-16/01									
					DYPTC/SOE/Mech/									
					PG Research Lab/2015-16/02									
					DYPTC/SOE/Mech/									
					PG Research Lab/2015-16/03									
					DYPTC/SOE/Mech/									
					PG Research Lab/2015-16/04									
					DYPTC/SOE/Mech/									
					PG Research Lab/2015-16/05									
					DYPTC/SOE/Mech/									
					PG Research Lab/2015-16/06									

19 Feb 2015 P.C.

10 Feb 16 P.L.



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DR D Y PATIL GROUP

DEAD STOCK

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

01

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				Remarks
											Date	Department	Quantity	Balance	
28-8-10	DYPLC /	TEAM ONE	10/09/10	HP 3C90 PRO DESKTOP			58								
	22-05-2010		17-8-2010	E 5400 PROCESSOR, 2GB RAM, 160 GB HDD + DVD ROM + HP keyboard + HP Optical Mouse DCS Part No. VY707AV WITH LCD MONITOR HP 18.1" Part No. NJ712AA	30,450/-		60	1827000		Director	18/9/14	FE Head Cabin	01	59	D.P. No 001-05
												FE Head Cabin	01-Head	58	D.P. No 001-44

10-5-11	BTPLC/COMP	TEAM ONE	10/11/12	HP COMPAQ 4000 PRO 0141 SFF PC 250GB, 7200 RPM, INTEL CORE 2 DUO, HP 18.5" TFT MONITOR, HP USB SIDA KEYBOARD, HP USB OPTICAL BLK MOUSE Part No. XL808AV MONITOR, Part No. NJ712AA	30,755/-		14	4,30,570/-							
11	BTPLC/COMP	TEAM ONE	10/11/12	HP COMPAQ 4000 PRO 0241 SFF PC 320GB, 7200RPM INTEL CORE 2 DUO, HP 18.5" TFT MONITOR,	30,755/-		1	30,755/-							



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CHANDRASEKHAR, TECHNICAL PARK, KOTERDA

DEAD STOCK

REGISTER

COMPUTER CENTER - I

2000

SR NO	NAME	PRICE
1	COMPUTER SYSTEM BARRAGE	81
	SYSTEM	
2	DOT MATRIX PRINTER	12
3	NETWORK CABLE	25
4	NETWORK HUB	200

PURCHASE REGISTER						TRANSFER REGISTER											
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				Remarks	
												Date	Department	Quantity	Balance		
1	28-8-10		TEAM ONE	70/11-12 0224 7/05/11	EPSON LQ 1150	14,317		1	14,317/-								
2	8/9/11		PC handed over to FEHOD		① Harddisk dypsoe/cc/001-43 ② full PC - dypsoe/cc/001-05					<i>[Signature]</i>							
3	16-11-15		PC hand over to Sof Polytech - mic		① Cpu dypsoe/io/Administrative Serial no - INA0280088 ② monitor dypsoe Serial no - GCM211031R ③ keyboard, mouse			01		<i>[Signature]</i> Lab Assistant	<i>[Signature]</i>	16/11	16/11/15				
										<i>[Signature]</i> Cabinets etc.							

