

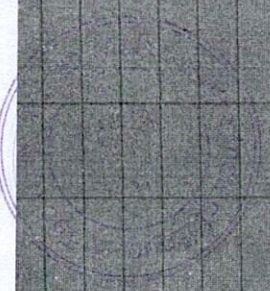
Form of Register of Dead Stock or Movable Property

इंड स्टॉक किंवा जंगम मालाच्या रजिस्ट्ररचा नमुना

Sl. No.	Description of Property	Quantity	Value		Initials of Head of the Office	Remarks
			Rs.	Paise		
1	DELL VOSTRO 3471 Desktop	1 PC - AMPT/	7,20,000/-			
	8 GB RAM	2019-20				
	1 TB HDD	06-17/12/19				
	IS-9400 PROCESSOR	IMVIRIS NO -				
		0MSI/H/2820				
		-21/004				
		01-22/05/2019				
			7,20,000/-			
			64,800/-			
			64,800/-			
			8,49,000/-			

Supplier -
Caddis Industries solutions
Pvt Ltd,
Keshavnagar, Narayan Peth
Pune
Contact - 920 - 30 581177

All Transfer NO
ENTC Department



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Falegun Dabhadar, Pune - 411 502

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Form of Register of Dead Stock or Movable Property

उद्ये ररंके कलर गंगे डलरररर रररररर नडुनर

Sl. No.	Description of Assets	Authority for purchase & date of purchase	Quantity	Value		Date of purchase	Particulars of the stock	No. of quantity and value of the stock	Authority of purchase	Date of purchase	Particulars of the stock	Value	Particulars of the stock	Value
				Rs.	Paise									
88.	HP DESKTOP	P.O - NMITR	100	31,00,000	00									
	HP MODESK 4100	PO/COMP IT												
	G6, Intel core i5	287/2020-21												
	10500 T, 8 GB RAM,	DI-30/3/2021												
	1 TB HDD, free	enable no-												
	DOS, 18.5 TFT	2021-22/												
	Monitor, Win 6 AX20	308/												
	BT5, HP V18 f	DI-20/1/2022												
	Mouse, 3-3-3													
	Year Warrant 1													
				31,00,000	00									
				Out put - GST @ 9%	2,79,000	00								
				Out put - GST @ 5%	2,79,000	00								
				Total Amount -	36,58,000	00								
	Supplier -													
	Shro systems Pvt Ltd													
	1184/1, Shreegan Plaza, Dimgaynagar													
	Palyga chowk, F C Road, Shivajinagar													
	Road, Pune - 411005													



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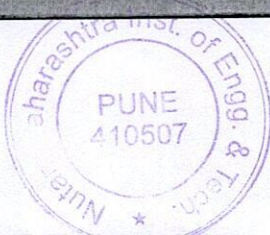
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Sl. No.	Description of Assets	Authority for Purchase & Sale of Assets	Number of Quantity	Value		Initials of the Head of the Office	Final Disposal	Approval provided by the Authority	Amount written off	Balance in Stock		Remarks
				Rs.	Paise					Rs.	Paise	
90.	Lenovo M705 Desktop 10th gen Intel Core i5-10400 processor (2 GB 4.8 GHz) Invoice No - 848 DBX4-2666MHz (LUDIMM), TB T200 8TB HDD, 3.5" SATA, Integrated, I/O, Graphics, Intel WiFi, Bluetooth, S.O, Wired Keyboard, Think Vision E20-20 19.5" 16:10 Monitor, AT Grade Monitor	PO - NMLET	38	84,000/-			CAMP Dept - 38					
	Sub Total - 11,22,000 = 00											
	GST @ 18%			201,960 = 00								
	Total -			13,23,960 = 00								



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उत्तर स्टॉक किंवा जागू मालाच्या रजिस्टरचा नमुना

क्र. सं.	वस्तु/पदार्थ/सामान वस्तु/पदार्थ/सामान	प्राप्तीचे प्रमाण/प्रमाण प्रमाण/प्रमाण	मूल्य		प्राप्तीचे दिनांक/दिनांक दिनांक/दिनांक	वस्तु/पदार्थ/सामान वस्तु/पदार्थ/सामान	वस्तु/पदार्थ/सामान वस्तु/पदार्थ/सामान	वस्तु/पदार्थ/सामान वस्तु/पदार्थ/सामान	वस्तु/पदार्थ/सामान वस्तु/पदार्थ/सामान	वस्तु/पदार्थ/सामान वस्तु/पदार्थ/सामान	वस्तु/पदार्थ/सामान वस्तु/पदार्थ/सामान
			मूल्य	मूल्य							
93	Lenovo MTOS desktop 10th gen Intel core i5 10th gen Processor (2.9 GHz upto 4.3 GHz) 8 GB DDR4 2666/ 1 TB HDD, Integrated WiFi Graphics, WiFi 6E & Bluetooth 5.0 Wireless Keyboard, 19.5" monitor, Cable & Mouse Management 3X onsite	47	15,98,000 = 00								
			Gross Total - 15,98,000 = 00								
			GST @ 9% - 1,43,820 = 00								
			GST @ 9% - 1,43,820 = 00								
			Total - 18,85,640 = 00								



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डेड स्टॉक किंवा जंगम मालाच्या रजिस्ट्ररचा नमुना

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Sl. No.	Description of the property	Quantity	Value		Particulars of the office	Name of the person in charge of disposal	Authority	Amount realized & mode of disposal	Amount realized	Balance in Stock		Remarks
			Rs	Paise						Rs	Paise	
97	Lenovo P110s Desktop PC No. 14821	63	2142000	00		Comp Dept - 20						
	10th gen intel core i5-10400 Processor, 8GB DDR4 RAM, 1TB 7200rpm HDD SATA, Integrated UHD graphics card with 64GB eMMC with 64GB eMMC					IT Dept - 30						
	Mouse Think vision					ENTC Dept - 10						
	24" 19.5" Monitor					IT Infra - 03						
	currently 3x onsite											
			Gross Total -	2142000	00							
			CGST @ 9%	1,92,780	00							
			SGST @ 9%	1,92,780	00							
			Total -	25,27,560	00							

Supplier -
 PUNJAB IT TECHNOLOGIES PVT LTD
 SHOP NO-9, SAJJAN WADGA, 5TH ROAD
 CHINCHWAD PUNE-411033.



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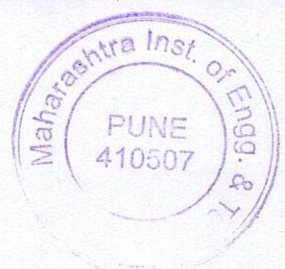
डेड स्टॉक किंवा जंगम मालाच्या रजिस्ट्ररच्या नमुना

Sl. No.	Description of Article वस्तूचे वर्णन	Quantity प्रमाण	Value मूल्य		Inclusive of GST GST सह	Principal जबाबदार अधिकारी	Department विभाग	Approved अनुमोदित	Balance in Stock मालाचा साठा	Remarks टिपण
			Rs.	Paise						
106	All in one desktop Model - HP240 G9 12th gen Intel @ core i5 processor 16GB RAM SSD, free DOS, 23.8" FHD/WLAN KT8852AE, WiFi 6 Gigabyte S-2 91H 3-3-3 warranty	410	20,60,000	00	00	COMP DEPT - 13 GNTC DEPT - 12 IT DEPT - 08	COMP HOD - 01 IT HOD - 01 GNTC HOD - 01 MECH HOD - 01 FE HOD - 01 Principal - 01 Registrar - 01			
	Supplier - KING IT SOLUTIONS S.No 79/1/1, Plot No 32, Chambaram's Park, Pimple Gurav Pune-411061	Total -	24,30,800	00	00					
			Rs. @ 18%	3,70,800	00					
				20,60,000	00					



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हेड स्टॉक किंवा जगम मालाच्या रजिस्ट्ररच्या नमुना

Sl. No.	Description of Article	Purchase date or Date of acquisition	Number of Quantity	Value		Particulars of the office	Final Disposal	Transfer No	Remarks
				Rs.	Paise				
107	All in one printer EPSON L8500 (Print, scan, copy) WiFi Ink Tank Photo Orientation with card tray	P.O. No - RET/ NINET/ESTI/ AN/1512 Dt 14/7/23	01	21,000	00				
				sub total - 21,000 = 00					
				GST @ 18% - 3780 = 00					
				Total - 24,780 = 00					
	Supplier - KIRQ IT solutions s.no 79/111, Flat no-82, C/10B, Chandrabhargam Park Pimple Gurav, Pune-411061								
108	DESK TOP HP PRO TOWER 280 G3 - 12th gen. Intel® core i5 PRO, 8 GB DDR4 RAM, CT12 G8 SSD, LED monitor 19.5" WiFi-6 & Bluetooth, USB K18g dt. 15/9/23 mouse with 3 buttons warranty	P.O. NO - NMTG/ Po/COMP-IT/ 460/2023-24 Dt. 31/8/2023 Invoice NO - KISOL/23-24/ 0144	100	37,50,000	00				
				sub total - 37,50,000					
				GST @ 18% - 6,75,000 = 00					



Transfer No
Admin section
to Registrar sir

Transfer No
CC Lab

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