



Excelssior Education Society's

K. C. College of Engineering and Management Studies and Research

Mith Bunder Road, Near Satguru Garden, Kopri, Thane (East)

Affiliated to Mumbai University, Approved by A.I.C.T.E.

(NAAC Accredited with B++ Grade in First Cycle)

(Computer Engineering Dept. & EXTC Engineering Dept. is NBA Accredited)

(4.3.2) IT Infrastructure Information is given below

2022 - 2023

Sr. No.	Number of Computers for Students in Working Condition	Floor Number	Lab. Name	Total Number of Students	Available Bandwidth of Internet Connection in the Institution (Optical Fiber)	LAN Configuration and Speed
1	21	Ground	Internet Lab. (Lab. 1)	1171	350 Mbps	10 / 100 mbps Standard (Each Floor Switch Input Fiber Optic 1 GBPS Connectivity)
2	25	Ground	Operating System Lab. (Lab. 2)			
3	45	Ground	System Programming Lab. (Lab. 3)			
4	50	Ground	Database Lab. (Lab. 4)			
5	55	First	Computer Center (Lab. X)			
6	20	First	Language Lab. (Lab. 109)			
7	1 Server + 39 Clients=40	First	Computer Network Lab. (Lab. 104 A)			
8	12	First	Computer Network Lab. (Lab 104 B)			
9	20	Second	Fab Lab (Lab. 200)			
10	20	Second	Lab 204 A			



Dr. Vilas N. Nitnaware
Principal
K.C. College of Engineering &
Management Studies & Research

11	17	Second	Lab. 204 B			
12	20	Second	Machine Learning Lab. (Lab. 209)			
13	20	Third	Cloud Computing Lab. (Lab. 309)			
14	20	Third	Lab.305 A			
15	10	Third	Lab. 305 B			
16	45	Fourth	Simulation Lab.			
17	10	Third	E Cell			
18	10	Fourth	K C Library			
19	10	First	NPTEL Lab.			
20	20	Ground	Incubation Lab.			
Total-	490		Total-	1171		



System Administrator




Dr. Vilas Nitnaware
Principal
K.C. College of Engineering &
Management Studies & Research

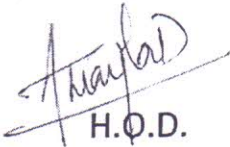
CERTIFICATE

This is to certify that this register contains 138 pages.

(In words One Hundred Thirty Eight
pages. pages)

Serial No. from 01 to 11 .

The entries made in this register have been verified by me and were found correct.


H.O.D.

LAB INCHARGE


PRINCIPAL

Principal
K.C. College of Engineering &
Management Studies & Research





Dr. Vilas N. Nihaware
Principal
K.C. College of Engineering &
Management Studies & Research

①

DEAD STOCK REGISTER

Serial No. अनुक्रम नं.	Date of Purchase खरेदीची तारीख	Name of the Article वस्तुचे नांव	Qty मा	Purchase Price खरेदीची किंमत		Resolution of the Managing Committee Date कार्यकारी मंडळाचा ठराव व तारीख
				Rs	P	
		INDEX				
		No. ITEM DESCRIPTION.		PAGE	No.	
		1. MONITOR		3-10		
		2. CPU		11-20		
		3) KEY-BOARD		21-28		
		4) MOUSE		29-34		
		5) PRINTER		35-38		
		6) HARD-DISK (HDD)		39-44		
		7) RAM		45-54		
		8) SWITCHES/ROUTERS		55-60		
		9) CD-ROM Drive.		61-68		
		10) SPEAKERS		67-70		
		11) STABILIZERS/UPS		71-75		
		12) Software (Language Lab)		77-80		
		13) Thin clients		83-		
		14) All in One printer/scanner		87-87		
		15) Projectors		97-		




Dr. Vilas N. Nitnaware
 Principal
 K.C. College of Engineering &
 Management Studies & Research

DEAD STOCK REGISTER

Desktop PCs

Serial No	Date of Purchase	Name of the Article	Qty	Purchase Price	Resolution of the Managing Committee
क्रमांक	खरेदीची तारीख	वस्तूचे नांव	मात्रा	खरेदीची किंमत	कार्यकारी मंडळाचा ठराव व तारीख
SUPPLY	ITEM NAME & SPECIFICATION	ITEM RATE	SUPPLIER NAME		
		CPU			
01.	16/5/01	CEL 800MHZ, 128 MB RAM, 20 GB, HDD. PIII 733MHZ, 128MB RAM, 20GB HDD.	31	17675/-	Bill : 545 DS : 8/07/01 perfect electronics
02.	22/11/04	AMD ATHLON 2000 XP BOX CPU.	40	3400/-	Saro-Vik marketing
03.	5/6/02	PIII CEL 1GHZ, 128 MB RAM, 40GB, HDD 1.44 MB FDD. ETHERNET CARD, CABINET.	29		
04.	22/1/07	AMD 2600 + Gigabyte K8VM2000M + 256 MB Twinmos. ECO BLACK.	73		SAM-VIK Marketing
05.	22/1/07	AMD ATHLON SERVER DUAL CORE 400 AOD, Seagate 160 GB HDD, Jetway m/r, M24692, A300 DVD WRITER.	1		SAM-VIK Marketing
06.	30/12/05	Cpu PIV 2.66 GHZ INTEL Box protek.	60	5100/-	Nileya Computers
07.	16/7/07	PIV AMD ATHLON 512 MB + 256 MB RAM.	25	5000/-	SAM-VIK Marketing

डेड स्टॉक रजिस्टर

OSWOL

YEAR	वर्ष	Depreciation & Value	Rejected & Value	Qty Balance & Value	Remarks
%	Value	नाकारलेले मा व किंमत	Value	शिल्लक मा व किंमत	
Rs	P	Qty मा	Value	Qty मा	Value
		P.C. DETAIL	P	TOTAL: COST	
		CHAKRAB			
					Lab-1
					Lab-III
					Lab-II
					Lab-x
					Lab-x shifted to Lab-1
					Lab-4
					Lab-1



Dr. Vilas N. Nitnaware
Principal
K.C. College of Engineering & Management Studies & Research

DEAD STOCK REGISTER

Desktop PCs

Seri/No अनुक्रम नं	Date of Purchase खरीदीचे तारीख	Name of the Article वस्तूचे नांव	Qty मा	Purchase Price खरीदीची किंमत	Resolution of the Managing Committee Date कार्यकारी मंडळाचा ठराव व तारीख	Supplier Name पुरवठादार
ITEM NAME & SPECIFICATION	ITEM RATE	SUPPLIER NAME				
08		DUAL CORE CPU 2.5 MHZ, 160GB HDD 1GB RAM + VIB CABINET With SMP	35	1450	-	perfect Electronic
09		INTEL DOT STATION CELERON 1 GHz, 256 MB RAM, 40/20 GB HDD.	30			
10	23/6/14	CPU, AMD Athlon 2.16 Krypton C-18 - HDD motherboard, 256 MB RAM	14	2715		Saro-Vik Marketing
11	23/6/14	CPU, AMD Athlon 1900, GIGABYTE 700400 K7 TAIJEN, 256 MB	04			Saro-Vik Marketing
12	24/7/7	AMD Sempion 2600 Box pack CPU Gigabyte K8M8000 motherboard 256 MB Turisoree 4000HZ.	26	1826		Saro-Vik marketing
13	15/2/10	Intel Dual Core CPU Gigabyte H61m S2P 83MB	1	21428		Competel Systems
14		N-Computing L130	40			
11/9/13 21/1/13		AMD Llano A4-3300 Box pack CPU	02	2380-95		

डेड स्टॉक रजिस्टर

YEAR	Depreciation & Value प्रतिशत व किंमत	Rejected & Value नकारावलेली मा व किंमत	Qty Balance & Value किंमत, मा व किंमत
मं	Value किंमत %	Qty मा Value किंमत P.O. DETAILS/CHALLAN	Qty मा Value किंमत TOTAL YrET

IT Lab
project lab
project lab
project lab
IT project lab
lab - III



Dr. Vilas N. Nitnaware
Principal
K.C. College of Engineering &
Management Studies & Research

Slud
15.4.2017
15/4/17

DEAD STOCK REGISTER

Desktop PCs

Serial No.	Date of Purchase	Name of the Article	Qty	Purchase Price	Resolution of the Managing Committee
क्र.सं.	खरीदीची तारीख	वस्तूचे नांव	मात्रा	खरीदीची किंमत	कार्यसभे मंडळाचा ठराव व तारीख
		ITEM NAME & SPECI ^N		Rs P	
14	11/9/13	ANIB 2.4 GHZ		13,028/-	2,207,766/-
	11/9/13	RAM 2 GB			
	11/9/13	HDD 80 GB		1500/-	93,000/-
21/5/14		Slim PC of Thin PC	21	720000	Thin PC Technology
		Motherboard Intel		= 1,43,999	(incl VAT) Mumbai
		Dual core			
		RAM 2GB			
		160GB SATA HDD			
		Casing with scope			
17/1/14		Thin client (1-ger)	35	2000	Thin PC Technology Pvt. Ltd. Mumbai
				79,500/-	(incl VAT)
18/3/13		Thin PC, CPU 2.4GHz	45	735000	Thin PC Technology Pvt. Ltd, Mumbai
		2GB X 2 24GB RAM, 250GB HDD			
		Thin client tower			
13/3/13		Casing Bevan Enclosure	80	6000	Thin PC Technology Pvt. Ltd Mumbai
10/11/17		Fujitsu C2D CPU, 4GB RAM,	10		



डेड स्टॉक रजिस्टर

GSWAT

YEAR	वर्ष	Depreciation & Value		Rejected & Value		Qty. Balance & Value		Remarks
		दर	किंमत	नकारावलेला मूल्य	किंमत	मात्रा	मूल्य	
%		Rs	P	Rs	P	Qty	Value	
								25 Lab II
								17 IT Project Lab
								7 Comp project
								7 EXTRA
								6 EXTRA
								35-
								Simulation Lab
								Lab-x (absent) (70) + Lab III (5)

Dr. Vilas N. Nitnaware
Principal
K.C. College of Engineering & Management Studies & Research

Principal
K.C. College of Engineering & Management Studies & Research
K.C. Eccl

Invoice 17/11/13/5502
18-2-2015 3,14,999.547

Invoice
TYPE/14-15/3316 45,714.04
+ 2085.71
48,000/-


DEAD STOCK REGISTER

डेड स्टॉक रजिस्टर

OSWAL

Serial No. अनुक्रम नं.	Date of Purchase खरीदीची तारीख	Name of the Article वस्तूचे नांव	Qty मा	Purchase Price खरीदीची किंमत		Resolution of the Managing Committee कार्यालयी पत्रद्वारा ठराव व तारीख	YEAR वर्ष		Depreciation & Value झोव व किंमत		Rejected & Value नकारलेले मा व किंमत		Qty Balance & Value शिल्लक मा व किंमत		Remarks मा	
				Rs.	P.		%	Value किंमत		Qty मा	Value किंमत		Qty मा	Value किंमत		
								Rs.	P.		Rs.	P.		Rs.		P.
1	29/12/15	WYSE Thin Clients Issued to Accounts Dept Sl. No. - 1N00L901217 1H00L901322	02	Rs. 5000/-		Thin PC Technology Pvt. Ltd Andheri 113, Andheri									Accounts Dept	
2	19/10/14	IGel Thin PC Clients	10	Rs. 20,000/-		Thin PC Technology Pvt. Ltd Andheri Jwalant Nagar, T.P.L/B-4/5/6 Andheri - 400 012									K.C. Library	




Dr. Vilas N. Nitnaware
 Principal
 K.C. College of Engineering & Management Studies & Research

LAB 1



Excelsior Education Society's
K.C. College of Engineering and Management Studies and Research
(Affiliated to the University of Mumbai)
Mith Bunder Road, Near Hume Pipe, Kopri, Thane (E)-400603

CERTIFICATE

This is Certify that this register contains 68 pages.

(In word - Sixty eight pages)

Serial Number from 01 to 68.

This entries made in this register have been verified by me and were found correct.


HOD



LAB INCHARGE





PRINCIPAL

Dr. Vilas N. Nitnaware
Principal
K.C. College of Engineering &
Management Studies & Research

LAB 1 DEAD STOCK REGISTER

Serial No. क्र. सं.	Date of Purchase खरीदी तिथि	Name of the Article वस्तु का नाम	Qty मा.	Purchase Price खरीदी मूल्य Rs. P.	Resolution of the Managing Committee Date कार्यकारी समितीचा ठराव व तारीख
------------------------	--------------------------------	-------------------------------------	------------	---	--

INDEX

RAM	1-4
Desktop PC	5-8
<u>Keyboard + mouse</u>	9-12
<u>Keyboard + mouse</u>	13-16



(Handwritten Signature)

Dr. Vilas N. Nitnaware
Principal
K.C. College of Engineering &
Management Studies & Research

DEAD STOCK REGISTER

डेड स्टॉक रजिस्टर

Serial No. अनुक्रम नं.	Date of Purchase खरीदीची तारीख	Name of the Article वस्तूचे नाव	Qty मा	Purchase Price खरीदीची किंमत Rs. P.	Resolution of the Managing Committee Dare कार्यकारी मंडळाचा ठराव व तारीख
		DESKTOP PC	21	₹5,10,000/- per one	Thirpe Tech. Pvt. Ltd
	24/5/22	Mac Mini A1347 PC Core i5, 2GB Ram, 256 GB SSD			
1		KCC/22/L1/Ampc1/21			
2		KCC/22/L1/Ampc2/21			
3		KCC/22/L1/Ampc3/21			
4		KCC/22/L1/Ampc4/21			
5		KCC/22/L1/Ampc5/21			
6		KCC/22/L1/Ampc6/21			
7		KCC/22/L1/Ampc7/21			
8		KCC/22/L1/Ampc8/21			
9		KCC/22/L1/Ampc9/21			
10		KCC/22/L1/Ampc10/21			
11		KCC/22/L1/Ampc11/21			
12		KCC/22/L1/Ampc12/21			
13		KCC/22/L1/Ampc13/21			
14		KCC/22/L1/Ampc14/21			
15		KCC/22/L1/Ampc15/21			
16		KCC/22/L1/Ampc16/21			
17		KCC/22/L1/Ampc17/21			
18		KCC/22/L1/Ampc18/21			
19		KCC/22/L1/Ampc19/21			
20		KCC/22/L1/Ampc20/21			
21		KCC/22/L1/Ampc21/21			

YEAR वर्ष		Rejected & Value उत्करलेले मा व किंमत		Qty Balance & Value किंमतक मा व किंमत		Remarks टीप
Depreciation & Value ह्रास व किंमत	%	Value किंमत Rs.	P	Qty मा	Value किंमत Rs.	

Lab-Asst.

Lab-In-Charge

Dept. of Computer Engg.
K.C. College of Engineering & Management Studies & Research



Dr. Vilas N. Nitnaware
Principal
K.C. College of Engineering & Management Studies & Research

LAB 2

DEAD STOCK REGISTER

डेड स्टॉक रजिस्टर

Serial No. क्र.सं.	Date of Purchase कार्यालय दिनांक	Name of the Article वस्तुचे नाव	Qty मा.	Purchase Price खरेदीचे किंमत Rs P	Resolution of the Managing Committee Date कार्यालयी मंडळाच्या ठराव व तारीख	YEAR श्रेणी व विभाग		Rejected & Value कार्यालयी नाग व किंमत		Qty Balance & Value किंमतक नाग व किंमत		Remarks टिप
						%	Value Rs	Value Rs	P	Qty मा.	Value Rs	
<u>INDEX</u>												
Sr No	Item Description	Code No	Page No									
01	Samban Monitor 45Bn	KC/CO/02/MA/01-	29	0-11								
02	Central Processing Units	KC/CO/02/CPU/01-	29	14-23								Page-1 & 13 4GB RAM
03	Keyboard	KC/CO/02/KB/01-	29	24-35								
04	Mouse	KC/CO/02/MU/01	29	36-39-44								
05	CD-ROM	KC/CO/02/CD/04		40-41								
06	Printers	KC/CO/02/PR		48-51								
07	LAN switch BOX	KC/CO/02/F/33	34	52-53								
08	Stabilizer(SKVA)	KC/CO/02/ST/01	03	54-55								
09	Computer chairs	KC/CO/02/CH/01-	29	56-57								
10	Computer chairs (without wheel)	KC/CO/06/CH/01	15	58-59								
11	Wooden frame	KC/CO/02/PM/01		58-59								
12	Wall Units	KC/CO/02/F/31	32	58-59								
13	Window AC's	KC/CO/02/AC/01-02		60-61								
14	SPLIT AC's	KC/CO/02/AC/01-02		60-61								




Dr. Vilas N. Nitnaware
 Principal
 K.C. College of Engineering &
 Management Studies
 Thane

12

DEAD STOCK REGISTER

डेड स्टॉक रजिस्टर

12

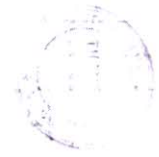
Serial No क्र.सं.	Date of Purchase खरीदीची तारीख	Name of the Article वस्तुचे नांव	Qty मा.	Purchase Price खरीदीची किंमत Rs P	Resolution of the Managing Committee Date कार्यकारी पंचक्रयणा ठराव व तारीख	YEAR वर्ष		Depreciation % Value शुद्ध व किंमत		Proposed % Value पंजरावलेला मा. व किंमत		Qty Balance % Value किंमत मा. व किंमत	
						Value Rs	P	Value Rs	P	Qty मा.	Value Rs	P	Qty मा.

DOP	Item Name & Specification	Qty	Item Rate	Suppliers Name	P.O # Details	Total Cost
5/02/02	CPU					
6/4/02	CEL 1GHZ, 128MB RAM,	29	14,065/-	JT Mand	Bill No.	
30/9/02	AOCGBHDD, 1.44MB FDD,			Perfect Electronic	1573,572.	40,788.51/-
02/11/02	ETHERNET CARD, CABINET			Krishna Electronic	574	

- 1 KC|CO|02|CPU|01|02-03
- 2 KC|CO|02|CPU|02|02-03
- 3 KC|CO|02|CPU|03|02-03
- 4 KC|CO|02|CPU|04|02-03
- 5 KC|CO|02|CPU|05|02-03
- 6 KC|CO|02|CPU|06|02-03
- 7 KC|CO|02|CPU|07|02-03
- 8 KC|CO|02|CPU|08|02-03
- 9 KC|CO|02|CPU|09|02-03
- 10 KC|CO|02|CPU|10|02-03
- 11 KC|CO|02|CPU|11|02-03
- 12 KC|CO|02|CPU|12|02-03
- 13 KC|CO|02|CPU|13|02-03
- 14 KC|CO|02|CPU|13|02-03
- 15 KC|CO|02|CPU|15|02-03
- 16 KC|CO|02|CPU|16|02-03
- 17 KC|CO|02|CPU|17|02-03
- 18 KC|CO|02|CPU|18|02-03
- 19 KC|CO|02|CPU|19|02-03
- 20 KC|CO|02|CPU|20|02-03
- 21 KC|CO|02|CPU|21|02-03
- 22 KC|CO|02|CPU|22|02-03
- 23 KC|CO|02|CPU|23|02-03

System shifted to Scrap

(Signature)



Dept. of Computer Engg.
K.C. College of Engineering & Management Studies & Research

(Signature)



Dr. Vilas N. Nitnaware
Principal
K.C. College of Engineering & Management Studies & Research

DEAD STOCK REGISTER

डेड स्टॉक रजिस्टर

Serial No. क्र.सं.	Serial No. क्र.सं.	Date of Purchase क्रयदिनांक	Name of the Article वस्तुचे नाव	Qty मा.	Purchase Price खरेदीची किंमत Ru P	Resolution of the Managing Committee Date कार्यवाही मंडळाचा ठराव व तारीख	YEAR		Revised G Value संशोधित मूल्य व किंमत Ru P	Qty Balance G Value शिल्लक मूल्य व किंमत Qty Ru P
							Depreciation % प्रतिशत	Value Ru P		
24			KC/CO/02/CPU/24/02-03							
25			KC/CO/02/CPU/25/02-03							
26			KC/CO/02/CPU/26/02-03							
27			KC/CO/02/CPU/27/02-03							
28			KC/CO/02/CPU/28/02-03							
29			KC/CO/02/CPU/29/02-03							

~~15/11/13~~

15/11/13 New CPU

- 1 KC/CO/02/CPU.new/01/13-14
- 2 KC/CO/02/CPU.new/02/13-14
- 3 KC/CO/02/CPU.new/03/13-14
- 4 KC/CO/02/CPU.new/04/13-14
- 5 KC/CO/02/CPU.new/05/13-14
- 6 KC/CO/02/CPU.new/06/13-14
- 7 KC/CO/02/CPU.new/07/13-14
- 8 KC/CO/02/CPU.new/08/13-14
- 9 KC/CO/02/CPU.new/09/13-14
- 10 KC/CO/02/CPU.new/10/13-14
- 11 KC/CO/02/CPU.new/11/13-14
- 12 KC/CO/02/CPU.new/12/13-14
- 13 KC/CO/02/CPU.new/13/13-14
- 14 KC/CO/02/CPU.new/14/13-14
- 15 KC/CO/02/CPU.new/15/13-14
- 16 KC/CO/02/CPU.new/16/13-14

← 2 GB Ram Replace with new 2GB RAM

18/5/19

Prasad
15/11/13

← 2 GB RAM Replace with new 2 GB RAM

18/5/19

Prasad
15/11/13



Dr. Vilas N. Nilnaware
Principal
K.C. College of Engineering & Management Studies & Research

16

DEAD STOCK REGISTER

डेड स्टॉक रजिस्टर



Serial No अनुक्रम नं	Date of Purchase खरीदीची तारीख	Name of the Article वस्तुचे नांव	Qty मा	Purchase Price खरीदीची किंमत	Resolution of the Managing Committee Date वर्यवसारी मंडळच्या ठराव व तारीख (R.M.)	YEAR वर्ष		Rejected & Value नकारलेले मा व किंमत		Qty Balance & Value शिल्लक मा व किंमत		Remarks टिप
						Depreciation & Value झोड व किंमत		Value किंमत		Value किंमत		
						%	Value किंमत	Qty मा	Value किंमत	Qty मा	Value किंमत	
17	15/11/13	Kc/10/02/cpu.new/17/13/14		5/8/14	(mother board given to Ravindra sir for Repairing)							Received 10/10/14
18		Kc/10/02/cpu.new/18/13/14										
19		Kc/10/02/cpu.new/19/13/14										
20		Kc/10/02/cpu.new/20/13/14										
21		Kc/10/02/cpu.new/21/13/14										
22		Kc/10/02/cpu.new/22/13/14										
23		Kc/10/02/cpu.new/23/13/14										
24		Kc/10/02/cpu.new/24/13/14										
25		Kc/10/02/cpu.new/25/13/14										
15/11/2012		<u>Configuration</u>										
		CPU										
		2GB - Ram										
		80GB - HDD										
		processor - AMD 2.4GHZ										
		mini-slim cabinet										
		inbuilt onboard ethernet card.										



Dr. Vilas N. Nitnaware

Dept. of Computer Engg
K.C. College of Engineering & Management Studies & Research



Dr. Vilas N. Nitnaware
Principal
K.C. College of Engineering & Management Studies & Research

CERTIFICATE

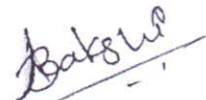
This is to certify that this register contains 68 pages.

(In words SIXTY EIGHT

_____ pages)

Serial No. from 74 to 141.


The entries made in this register have been verified by me and were found correct.


H.O.D.


LAB INCHARGE


PRINCIPAL




Dr. Vilas N. Nitnaware
Principal
K.C. College of Engineering &
Management Studies & Research

LAB 3 DEAD STOCK REGISTER

Index.

Serial No. अनुक्रम नं.	Date of Purchase खरेदीची तारीख	Name of the Article वस्तुचे नांव	Qty मा	Purchase Price खरेदीची किंमत Rs. P.	Resolution of the Managing Committee Date कार्यकारी मंडळाचा ठराव व तारीख
Sl. No.	Item Description	category/code no.	Page no.		
18	2 GB hynix DDR2 RAM.	201412T 1R.	74-80		
19	CPU Fan collar Master		81 - 88 85		
20	mouse		86 - 88		
21	Keyboard		89 - 90		
22	Desktop PC Dell.		91 -		
23	Desktop PC with Intel [R]core [TM] i5-processor 16 GB Ram.		99 - 102 .		
24	UPS.		107 - 110.		
25	16" Acer led monitor Kc		110-114 (2 no. Register)		
26	18.5" LED Lenovo monitor		119 - 123.		
27					



D/S

Dr. Vilas N. Nitnaware
Principal
K.C. College of Engineering &
Management Studies & Research

DEAD STOCK REGISTER

Desktop PC (2022-23)

डेड स्टॉक रजिस्टर

Sl. No.	Date of Purchase	Name of the Article	Qty	Purchase Price		Resolution of the Managing Committee Date	YEAR	Depreciation %	Value	Projected %	Value	Qty	Value	Remarks
				Rs	P									
1	11/11/2022	Item name & specifications Lab Code no. (Model: I5 processor & 16GB RAM)	1	2100	00	Supplier Name & Address Arihant InfoTech, Borivali (E) Mumbai - 40.	2023	10%	1890	10%	1900	1	1890	
2	KCE-27-LS-2022-51	150/ARH	1											
3	KCE-27-LS-2022-53	150/ARH	1											
4	KCE-27-LS-2022-54	150/ARH	1											
5	KCE-27-LS-2022-55	150/ARH	1											
6	KCE-27-LS-2022-56	150/ARH	1											
7	KCE-27-LS-2022-57	150/ARH	1											
8	KCE-27-LS-2022-58	150/ARH	1											
9	KCE-27-LS-2022-59	150/ARH	1											
10	KCE-27-LS-2022-60	150/ARH	1											
11	KCE-27-LS-2022-61	150/ARH	1											
12	KCE-27-LS-2022-62	150/ARH	1											



Dr. Vilas N. Nitnaware
Principal
K.C. College of Engineering &
Management Studies & Research

Lab Incharge

Handwritten signature/initials

DEAD STOCK REGISTER

डेड स्टॉक रजिस्टर

Serial No अनुक्रम नं	Date of Purchase खरीदीची तारीख	Name of the Article वस्तुचे नांव	Qty मा	Purchase Price खरीदीची किंमत		Resolution of the Managing Committee Date कार्यकारी मंडळाचा ठराव व तारीख	YEAR Depreciation & Value दिवस व किंमत		वर्ष Rejected & Value नाकारलेले मा व किंमत		Qty. Balance & Value शिस्तक मा व किंमत		Remarks टिपण
				Rs ₹	P.		%	Value किंमत ₹	Qty मा	Value किंमत ₹	Qty मा	Value किंमत ₹	
13	11/10/22	Items name & specification with code no.	1	2100		Supplier's Invoice	23	net cost					Remark
14	"	KCCB-IT-L3-2022-64	1			Azihant Infotech, Borsival, (E) Mumbai. C.C.							
15	"	KCCB-IT-L3-2022-65	1			"							
16	"	KCCB-IT-L3-2022-66	1			"							
17	"	KCCB-IT-L3-2022-67	1			"							
18	"	KCCB-IT-L3-2022-68	1			"							
19	"	KCCB-IT-L3-2022-69	1			"							
20	"	KCCB-IT-L3-2022-70	1			"							
21	"	KCCB-IT-L3-2022-71	1			"							
22	"	KCCB-IT-L3-2022-72	1			"							
23	"	KCCB-IT-L3-2022-73	1			"							
24	"	KCCB-IT-L3-2022-74	1			"							
25	"	KCCB-IT-L3-2022-75	1			"							



Dr. Vilas N. Nitnaware
Principal
K.C. College of Engineering & Management Studies & Research

AP
10/6/Incharge

Amrith
HOD IT

DEAD STOCK REGISTER

डेड स्टॉक रजिस्टर

Serial No. अनुक्रम नं.	Date of Purchase खरीदीची तारीख	Name of the Article वस्तुचे नांव	Qty मा	Purchase Price खरीदीची किंमत		Resolution of the Managing Committee Date कार्यकारी मंडळाचा ठराव व तारीख	YEAR वर्ष		Rejected & Value नकारलेले मा व किंमत		Qty. Balance & Value मिळक मा व किंमत		Remarks मग
				Rs.	P.		%	Value किंमत Rs.	P.	Qty मा	Value किंमत Rs.	P.	
Sl. No.	Do?	Item name & Specification (with code no.)	Qty head.	Item Rate		Supplier name & Address		Year (Detail)				Total cost	Remark
21	11/10/22	KCEE-IT-L3-2022-76	150	ARH	1	2100.00	Ashant Infotech, Borivali (E), Mumbai - 40	22/23/oct/2022					
27	"	KCEE-IT-L3-2022-77	150	ARH	1	"	"						
28	"	KCEE-IT-L3-2022-78	150	ARH	1	"	"						
29	"	KCEE-IT-L3-2022-79	150	ARH	1	"	"						
30	"	KCEE-IT-L3-2022-80	150	ARH	1	"	"						
31	"	KCEE-IT-L3-2022-81	150	ARH	1	"	"						
32	"	KCEE-IT-L3-2022-82	150	ARH	1	"	"						
33	"	KCEE-IT-L3-2022-83	150	ARH	1	"	"						
34	"	KCEE-IT-L3-2022-84	150	ARH	1	"	"						
35	"	KCEE-IT-L3-2022-85	150	ARH	1	"	"						
36	"	KCEE-IT-L3-2022-86	150	ARH	1	"	"						
37	"	KCEE-IT-L3-2022-87	150	ARH	1	"	"						
38	"	KCEE-IT-L3-2022-88	150	ARH	1	"	"						




Dr. Vilas N. Nithaware
 Principal
 K.C. College of Engineering &
 Management Studies & Research

Wab Jalange

Handwritten signature and date: 11/10/22

DEAD STOCK REGISTER

डेड स्टॉक रजिस्टर

Serial No अनुक्रम नं.	Date of Purchase खरीदीची तारीख	Name of the Article वस्तूचे नांव	Qty मा	Purchase Price खरीदीची किंमत		Resolution of the Managing Committee Date कार्यकारी पंडित्याचा ठराव व तारीख	YEAR वर्ष		Rejected & Value नाकारलेले मा व किंमत	Qty. Balance & Value मिल्लक मा व किंमत		Remarks टिप
				Rs	P.		%	Value किंमत		Qty मा	Value किंमत	
Sl. No.	Dep.	Item Name & Specifications with code no.	Qty	Rs	P.	Supplier Name & Address.	R.O. Date				Total cost	Remarks
37	11/1/22	KCE-IT-L3-2022-89/150/ARH	1	2100		Azihant Infotech Banvali (E), number-66	22-25/04/2022					
40	"	KCE-IT-L3-2022-90/150/ARH	1	"		"	"					
41	"	KCE-IT-L3-2022-91/150/ARH	1	"		"	"					
42	"	KCE-IT-L3-2022-92/150/ARH	1	"		"	"					
43	"	KCE-IT-L3-2022-93/150/ARH	1	"		"	"					
44	"	KCE-IT-L3-2022-94/150/ARH	1	"		"	"					
45	"	KCE-IT-L3-2022-95/150/ARH	1	"		"	"					
										Total.	94500.00	

if
Lab Enclosure



(Signature)
Dr. Vilas N. Nitnaware
 Principal
 K.C. College of Engineering &
 Management Studies & Research



Excelsior Education Society's

K.C. College of Engineering and Management Studies and Research

(Affiliated to the University of Mumbai)

Mith Bunder Road, Near Hume Pipe, Kopri, Thane (E)-400603

CERTIFICATE

This is Certify that this register contains 67 pages.

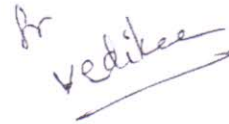
(In word - SIXTY SEVEN pages)

Serial Number from 1 to 67.

This entries made in this register have been verified by me and were found correct.


HOD

Dept. of Computer Engg.
K.C. College of Engineering &
Management Studies & Research.



LAB INCHARGE





PRINCIPAL

Dr. Vilas N. Nitnaware
Principal
K.C. College of Engineering &
Management Studies & Research

LAB 4 DEAD STOCK REGISTER

Serial No अनुक्रम नं.	Date of Purchase खरेदीची तारीख	Name of the Article वस्तुचे नांव	Qty ना	Purchase Price खरेदीची किंमत		Resolution of the Managing Committee Dare कार्यकारी मंडळ्याचा ठराव व तारीख
				Rs.	P	
		INDEX				
		Items.				
1.		Desktop PC				01-06
2.		LCD Monitor.				07-12.
3.		USB. keyboard.				13-18
4.		USB. Mouse.				19-24.
5.		Printer.				25-26.
6.		Switch.				27-



(Handwritten Signature)

Dr. Vilas N. Nitnaware
Principal
K.C. College of Engineering &
Management Studies & Research

DEAD STOCK REGISTER

डेड स्टॉक रजिस्टर

Serial No अनुक्रम नं	Date of Purchase खरीदीची तारीख / Material Received Date	Name of the Article वस्तुचे नांव	Qty मा	Purchase Price खरीदीची किंमत Rs P	Resolution of the Managing Committee Date कार्यकारी मंडळाच्या उपाय व तारीख	YEAR वर्ष		Depreciation % Value दोलत व किंमत		Rejected % Value नकारायोगी वग व किंमत		Qty Balance & Value किंमत वग व किंमत			Remarks टिप
						Value Rs	P	Value Rs	P	Qty मा	Value Rs	P	Qty मा	Value Rs	
	20/06/2023	Desktop PC Intel I-5, 8GB RAM, 4th Gen 50 & 4TB Ram.		RS 50000 (Installation of 2.7 month)	Avinash J. Patil, Member Agreement No. 2023/02/23										Lab 4
1)		KC/04/CPU/1/23													
2)		KC/04/CPU/2/23													
3)		KC/04/CPU/3/23													
4)		KC/04/CPU/4/23													
5)		KC/04/CPU/5/23													
6)		KC/04/CPU/6/23													
7)		KC/04/CPU/7/23													
8)		KC/04/CPU/8/23													
9)		KC/04/CPU/9/23													
10)		KC/04/CPU/10/23													
11)		KC/04/CPU/11/23													
12)		KC/04/CPU/12/23													
13)		KC/04/CPU/13/23													
14)		KC/04/CPU/14/22													
15)		KC/04/CPU/15/23													
16)		KC/04/CPU/16/23													
17)		KC/04/CPU/17/23													
18)		KC/04/CPU/18/23													
19)		KC/04/CPU/19/23													
20)		KC/04/CPU/20/23													
21)		KC/04/CPU/21/23													
22)		KC/04/CPU/22/23													
23)		KC/04/CPU/23/23													
24)		KC/04/CPU/24/23													
25)		KC/04/CPU/25/23													



Dr. Vilas N. Nitnaware
Principal
K.C. College of Engineering &
Management Studies & Research

DEAD STOCK REGISTER

डेड स्टॉक रजिस्टर

Serial No. अनुक्रम नं.	Date of Purchase खरीदीचे तारीख	Name of the Article वस्तुचे नांव Material Received Date	Qty मा	Purchase Price खरीदीची किंमत Rs. P.	Resolution of the Managing Committee Date कार्यकारणी मंडळाच्या ठराव व तारीख	YEAR वर्ष		Depreciation & Value शेवट व किंमत			Rejected & Value मंजूरलेले नांव व किंमत			Qty. Balance & Value शिल्लक नांव व किंमत			Remarks शेरा
						%	Value किंमत Rs.	P	Qty मा	Value किंमत Rs.	P	Qty मा	Value किंमत Rs.	P			
26)		KC/04/CPU/26/23															
27)		KC/04/CPU/27/23															
28)		KC/04/CPU/28/23															
29)		KC/04/CPU/29/23															
30)		KC/04/CPU/30/23															
31)		KC/04/CPU/31/23															
32)		KC/04/CPU/32/23															
33)		KC/04/CPU/33/23															
34)		KC/04/CPU/34/23															
35)		KC/04/CPU/35/23															
36)		KC/04/CPU/36/23															
37)		KC/04/CPU/37/23															
38)		KC/04/CPU/38/23															
39)		KC/04/CPU/39/23															
40)		KC/04/CPU/40/23															
41)		KC/04/CPU/41/23															
42)		KC/04/CPU/42/23															
43)		KC/04/CPU/43/23															
44)		KC/04/CPU/44/23															
45)		KC/04/CPU/45/23															
46)		KC/04/CPU/46/23															
47)		KC/04/CPU/47/23															
48)		KC/04/CPU/48/23															
49)		KC/04/CPU/49/23															
50)		KC/04/CPU/50/23															

Lab-Asst.

for
Lab-Incharge

Dept. of Computer Engg.
K.C. College of Engineering & Management Studies & Research



Dr. Vilas N. Nitnaware
Principal
K.C. College of Engineering & Management Studies & Research

Principal
K.C. College of Engineering & Management Studies & Research

LAB X



Excelsior Education Society's
K.C. College of Engineering and Management Studies and Research
(Affiliated to the University of Mumbai)
Mith Bunder Road, Near Hume Pipe, Kopri, Thane (E)-400603

CERTIFICATE

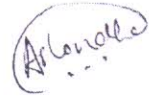
This is Certify that this register contains 15 pages.

(In word - Fifteen pages)


Serial Number from 01 to 15.

This entries made in this register have been verified by me and were found correct.


HOD


LAB INCHARGE




PRINCIPAL
Dr. Vilas N. Nitnaware
Principal
K.C. College of Engineering &
Management Studies & Research

LABX DEAD STOCK REGISTER

Serial No. अनुक्रम नं.	Date of Purchase खरेदीची तारीख	Name of the Article वस्तूचे नाव	Qn मा	Purchase Price खरेदीची किंमत Rs P	Resolution of the Managing Committee Date कार्यकारी मंडळाचा ठराव व तारीख
INDEX Items.					
1		Desktop PC		01-03	
2		LCD Monitor		04-06	
3		USB Keyboard		07-09	
4		USB Mouse		10-12	
5		Printer		13-14	
6		Switch		15-	



(Handwritten Signature)

Dr. Vilas N. Nitnaware
Principal
K.C. College of Engineering &
Management Studies & Research


DEAD STOCK REGISTER

Serial No अक्रमांक	Date of Purchase खरीदीची तारीख	Name of the Article वस्तुचे नांव	Qty मा	Purchase Price खरीदीची किंमत Rs. P.	Resolution of the Managing Committee Date कार्यकारी मंडळाचा ठराव व तारीख
	20/06/2023	Desktop PC. Intel Core-i5 ^{4th} Gen CPU 8 GB Ram, 256GB SSD.	55	Rs. 2000/- (Installation 22.5 month)	Arhanb Infotech, Mumbai Agreement No-2006223-24
1		KC/X/CPU/01/23			
2		KC/X/CPU/02/23			
3		KC/X/CPU/03/23			
4		KC/X/CPU/04/23			
5		KC/X/CPU/05/23			
6		KC/X/CPU/06/23			
7		KC/X/CPU/07/23			
8		KC/X/CPU/08/23			
9		KC/X/CPU/09/23			
10		KC/X/CPU/10/23			
11		KC/X/CPU/11/23			
12		KC/X/CPU/12/23			
13		KC/X/CPU/13/23			
14		KC/X/CPU/14/23			
15		KC/X/CPU/15/23			
16		KC/X/CPU/16/23			
17		KC/X/CPU/17/23			
18		KC/X/CPU/18/23			
19		KC/X/CPU/19/23			
20		KC/X/CPU/20/23			
21		KC/X/CPU/21/23			
22		KC/X/CPU/22/23			
23		KC/X/CPU/23/23			
24		KC/X/CPU/24/23			
25		KC/X/CPU/25/23			

डेड स्टॉक रजिस्टर

YEAR वर्ष		Rejected & Value फसकालेले मा व किंमत		Qty. Balance & Value शिल्लक मा व किंमत		Remarks टीप
Depreciation % मूल्य व किंमत	Value किंमत Rs. P.	Qty मा	Value किंमत Rs. P.	Qty मा	Value किंमत Rs. P.	
						Lab X




Dr. Vilas N. Nitnaware
 Principal
 K.C. College of Engineering &
 Management Studies & Research

LAB X

DEAD STOCK REGISTER

Serial No क्रमांक नं	Date of Purchase खरीदीची तारीख	Name of the Article वस्तुचे नाव	Qty मा	Purchase Price खरीदीची किंमत Rs P	Resolution of the Managing Committee Date कार्यकारी भेड्याचा ठराव व तारीख
26	27/26/23				
27	27/27/23				
28	27/28/23				
29	27/29/23				
30	27/30/23				
31	27/31/23				
32	27/32/23				
33	27/33/23				
34	27/34/23				
35	27/35/23				
36	27/36/23				
37	27/37/23				
38	27/38/23				
39	27/39/23				
40	27/40/23				
41	27/41/23				
42	27/42/23				
43	27/43/23				
44	27/44/23				
45	27/45/23				
46	27/46/23				
47	27/47/23				
48	27/48/23				
49	27/49/23				
50	27/50/23				
51	27/51/23				
52	27/52/23				
53	27/53/23				
54	27/54/23				

डेड स्टॉक रजिस्टर

YEAR वर्ष	Depreciation & Value शीम व किंमत Value किंमत Rs P	Rejected & Value नकारात्तेने ना व किंमत Value किंमत Rs P	Qty Balance & Value शिल्लक ना व किंमत Qty ना Value किंमत Rs P	Remarks ना
--------------	--	---	--	---------------




Dr. Vilas N. Nitnaware
 Principal
 K.C. College of Engineering &
 Management Studies & Research

Principal
 K.C. College of Engineering &
 Management Studies & Research

LAB X

DEAD STOCK REGISTER

डेड स्टॉक रजिस्टर

3

Serial No अनुक्रम नं.	Date of Purchase खरेदीची तारीख	Name of the Article वस्तुचे नांव	Qty ना	Purchase Price खरेदीची किंमत Rs P	Resolution of the Managing Committee Date कार्यवाही मंडळाचा ठराव व तारीख	YEAR वर्ष		Rejected & Value नाकारलेले ना व किंमत		Qty Balance & Value रिल्लक ना व किंमत			Remarks टीप
						Depreciation % झोत्र व किंमत	Value Rs P	Qty ना	Value Rs P	Qty ना	Value Rs P		

55 KC/X/CPU/55/23.

[Signature]
Lab-Asst.

[Signature]
Lab-Incharge

[Signature]
Dept. of Computer Engg.
K.C. College of Engineering & Management Studies & Research.

Principal
K.C. College of Engineering & Management Studies & Research



[Signature]

Dr. Vilas N. Nitnaware
Principal
K.C. College of Engineering & Management Studies & Research

CERTIFICATE


This is to certify that this register contains 70 pages.

(In words Seventy only _____

_____ pages)

Serial No. from 01 to 70


The entries made in this register have been verified by me and were found correct.


01/07/13

H.O.D.




LAB INCHARGE



PRINCIPAL




Dr. Vilas N. Nitnaware
Principal
K.C. College of Engineering &
Management Studies & Research

DEAD STOCK REGISTER

Serial No. अनुक्रम नं.	Date of Purchase खरेदीची तारीख	Name of the Article वस्तूचे नांव	Qty मा	Purchase Price खरेदीची किंमत Rs P	Resolution of the Managing Committee Date कार्यकारी मंडळाचा ठराव व तारीख
Sl. No.	Item Description	CATE. GORY/Code			Pg. No.
1.	Language Lab Software	KC/Basic/LLS			5
2.	Head Phone	KC/Basic/Headphone			6
3.	Desk top PC Fujitsu	KC/Basic/109/PPU/			19
4.	Dell 18.5 Inch LED Monitor	KC/Basic/109/Mo.			23
5.	Dell USB Keyboard	KC/Basic/09/Keyboard.			27
6.	Dell USB Mouse	KC/Basic/109/Mouse			31
7.	Switch 24 Port DES/024C				34
8.	Rack DVR 9V.				35
9.	Head phone (New)	KC/Basic/Headphone/ 41-45			38
10.	HP Wired Comba KM 150-7JAH2AA				39



Dr. Vilas N. Nitnaware
Principal
K.C. College of Engineering &
Management Studies & Research

DEAD STOCK REGISTER

डेड स्टॉक रजिस्टर

Serial No अनुक्रम नं	Date of Purchase खरीदीची तारीख	Name of the Article वस्तूचे नांव	Qty मा	Purchase Price खरीदीची किंमत		Resolution of the Managing Committee Date कार्यकारी मंडळाचा ठराव व तारीख	YEAR वर्ष	Depreciation % Value श्रीज व किंमत		Rejected % Value नाकारलेले मा व किंमत		Qty Balance % Value शिल्लक मा व किंमत		Remarks टिपण
				Rs	P			%	Value किंमत Rs	P	Qty मा	Value किंमत Rs	P	
	DDP.	Item Name & Specification Code no.	Qty. Recd.	Item Rate.	Supplier Name & Address.	P.O. Detail Bill No.	Crosskey of Central Store Lab Register Pg. No. Item No.	Total cost.					Remarks	
1.	7/3/2007	Desktop PC Fujitsu Fujitsu Cabinet with G-3 Intel Chipset Motherboard, 2GB DDR2 RAM, Memory, Intel Core 2 Duo Processor 3.4Hz 2.50 GB SATA Hard Disk Drive, DVD ROM Drive.	20	5,750	Thin PC Technology Pvt. Ltd. B-109 Hind Samastia Ind Estate Marol Andheri Kurla Rd. Andheri (E) Mumbai. CIN: U72200MH2006PTL183343 E-Mail: info@thinknet	TTP/16-17/5035		115000/-						
1.	7/3/10	KC/BASIC/109/CPU/01	"	"	"	"	"	"	"	"	"	"	"	
2	"	KC/BASIC/109/CPU/02	"	"	"	"	"	"	"	"	"	"	"	
3	"	KC/BASIC/109/CPU/03	"	"	"	"	"	"	"	"	"	"	"	
4	"	KC/BASIC/109/CPU/04	"	"	"	"	"	"	"	"	"	"	"	
5	"	KC/BASIC/109/CPU/05	"	"	"	"	"	"	"	"	"	"	"	
6	"	KC/BASIC/109/CPU/06	"	"	"	"	"	"	"	"	"	"	"	
7	"	KC/BASIC/109/CPU/07	"	"	"	"	"	"	"	"	"	"	"	



Dr. Vilas N. Nitnaware
Principal
K.C. College of Engineering & Management Studies & Research

DEAD STOCK REGISTER

डेड स्टॉक रजिस्टर

Serial No अनुक्रम नं	Date of Purchase खरेदीची तारीख	Name of the Article वस्तुचे नांव	Qty मात्रा	Purchase Price खरेदीची किंमत		Resolution of the Managing Committee Date कार्यकारी मंडळाचा ठराव व तारीख	YEAR वर्ष		Depreciation & Value शुद्ध व किंमत		Rejected & Value नाकारलेले मा व किंमत		Qty. Balance & Value शिस्तक मा व किंमत		Remarks टीपा	
				Rs.	P.		%	Value किंमत Rs.	P.	Qty मात्रा	Value किंमत Rs.	P.	Qty मात्रा	Value किंमत Rs.		P.
	DOP	Item Name & Specificate Code no.	Qty. Reqd.	Item Rate	Supplier Name & Add.		2006 Detail Bill								Total Cost	Remarks
8	7/3/17	KC/BASIC/109/CPU/08	"	"	"		"	"	"	"	"	"	"	"	"	"
9	"	KC/BASIC/109/CPU/09	"	"	"		"	"	"	"	"	"	"	"	"	"
10	"	KC/BASIC/109/CPU/10	"	"	"		"	"	"	"	"	"	"	"	"	"
11	"	KC/BASIC/109/CPU/11	"	"	"		"	"	"	"	"	"	"	"	"	"
12	"	KC/BASIC/109/CPU/12	"	"	"		"	"	"	"	"	"	"	"	"	"
13	"	KC/BASIC/109/CPU/13	"	"	"		"	"	"	"	"	"	"	"	"	"
14	"	KC/BASIC/109/CPU/14	"	"	"		"	"	"	"	"	"	"	"	"	"
15	"	KC/BASIC/109/CPU/15	"	"	"		"	"	"	"	"	"	"	"	"	"
16	"	KC/BASIC/109/CPU/16	"	"	"		"	"	"	"	"	"	"	"	"	"
17	"	KC/BASIC/109/CPU/17	"	"	"		"	"	"	"	"	"	"	"	"	"
18	"	KC/BASIC/109/CPU/18	"	"	"		"	"	"	"	"	"	"	"	"	"
19	"	KC/BASIC/109/CPU/19	"	"	"		"	"	"	"	"	"	"	"	"	"
20	"	KC/BASIC/109/CPU/20	"	"	"		"	"	"	"	"	"	"	"	"	"



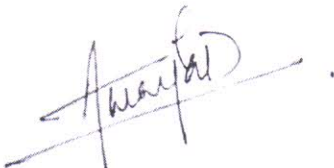
Dr. Vilas N. Nitnaware
Principal
K.C. College of Engineering &
Management Studies & Research


Dr. Vilas N. Nitnaware
Principal
K.C. College of Engineering &
Management Studies & Research

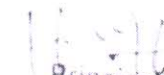
LAB 104A

CERTIFICATE

This is to certify that this register contains 33 pages (In words thirty three only pages) serial no from 01 To 33. The entries made in this register have been verified by me and were found correct.


H.O.D
(Amarjo A)


Lab Incharge
(Amrita W)


Principal
K.C. College of Engineering &
Management Studies & Research




Dr. Vilas N. Nitnaware
Principal
K.C. College of Engineering &
Management Studies & Research

CODE CSA 011

SERIAL NO.	DATE OF PURCHASE	NAME OF THE ARTICLES	QTY.	PURCHASE PRICE		RESOLUTION OF THE MANAGING COMMITTEE & DATE
				R.	P.	
		Index Items				
1		Server				Page No. 01
2		N Compwing L130				02-03
3		LCD Monitor				04-05
4		PS2 Keyboard				07-08
5		PS2 mouse				09-10
6		server (Upgraded)				011-011
7		15 Tiny Desktop PCs				12-13
8		HP USB Keyboard				14-15
9		HP USB mouse				16-17
10		Canon Lide300 Scanner				18-18
11		D Link Network Switch				19-19



(Signature)

Dr. Vilas N. Nitnaware
Principal
K.C. College of Engineering & Management Studies & Research

DEAD STOCK

REGISTER

CODE CSA011

SERIAL NO.	DATE OF PURCHASE / Material Received Date	NAME OF THE ARTICLES	QTY.	PURCHASE PRICE		RESOLUTION OF THE MANAGING COMMITTEE & DATE	YEAR DEPRECIATION & VALUE		REJECTED		BALANCE		REMARKS
				Rs.	P.		%	VALUE	QTY.	VALUE	QTY.	VALUE	
04	15-3-13	N Computing L130	40	3900	00	Invoice CS/1730/12-13	2013.						
1.	15-3-2013	NCL 130K72501617/NCL130K92501410											
2.	15-3-2013	NCL 130K72501621/NCL130K67501616			156000.00								
3.	15-3-2013	NCL 130K72501620/NCL130K52501615				Comptel System							
4.	15-3-2013	NCL 130K92501619/NCL130K32501613				Barkha Bahar							
5.	15-3-2013	NCL 130K82501618/NCL130K72501612				CHS							
6.	15-3-2013	NCL 130K42501122/NCL130K02501123				Basement No-1,							
7.	15-3-2013	NCL 130K32501121/NCL130K02501121				Mariawas,							
8.	15-3-2013	NCL 130K92501119/NCL130K82501118				M G Road, Thane							
9.	15-3-2013	NCL 130K72501117/NCL130K62501116				Tel : 25365184							
10.	15-3-2013	NCL 130K02501120/NCL130K52501115											
11.	15-3-2013	NCL 130K42501304/NCL130K42501409											
12.	15-3-2013	NCL 130K52501305/NCL130K52501405											
13.	15-3-2013	NCL 130K42501434/NCL130K12501311											
14.	15-3-2013	NCL 130K72501461/NCL130K12501411											
15.	15-3-2013	NCL 130K62501464/NCL130K82501402											
16.	15-3-2013	NCL 130K52501295/NCL130K22501272											
17.	15-3-2013	NCL 130K32501271/NCL130K82501238											
18.	15-3-2013	NCL 130K62501296/NCL130K12501301											
19.	15-3-2013	NCL 130K92501274/NCL130K02501309											
20.	15-3-2013	NCL 130K72501302/NCL130K32501303											
21.	15-3-2013	NCL 130K72501612/NCL130K02501410											
22.	15-3-2013	NCL 13012501621/NCL130K22501616											
23.	15-3-2013	NCL 130K02501820/NCL130K52501615											
24.	15-3-2013	NCL 130K92601619/NCL130K32501613											
25.	15-3-2013	NCL 130K82501618/NCL130K72501612											
26.	15-3-2013	NCL 130K22501122/NCL130K32501123											
27.	15-3-2013	NCL 130K32501121/NCL130K12501121											



Dr. Vilas N. Nitnaware
Principal
K.C. College of Engineering &
Management Studies & Research

DEAD STOCK

REGISTER

CODE CSA 011

SERIAL NO.	DATE OF PURCHASE Material Received Date	NAME OF THE ARTICLES	QTY.	PURCHASE PRICE		RESOLUTION OF THE MANAGING COMMITTEE & DATE	YEAR DEPRECIATION & VALUE		REJECTED		BALANCE		REMARKS
				Rs.	P.		Rs.	P.	QTY.	VALUE Rs. P.	QTY.	VALUE Rs. P.	
28	15-3-2013	NCL130K4250119 / NCL130K82621118											
29	15-3-2013	NCL130K42501117 / NCL130K62501115											
30	15-3-2013	NCL130K02501120 / NCL130K52501115											
31	15-3-2013	NCL130K42501304 / NCL130K4250469											
32	15-3-2013	NCL130K52501305 / NCL130K52501465											
33	15-3-2013	NCL130K42501471 / NCL130K12501311											
34	15-3-2013	NCL130K42501461 / NCL130K42501471											
35	15-3-2013	NCL130K62501406 / NCL130K22501409											
36	15-3-2013	NCL130K52501295 / NCL130K22501297											
37	15-3-2013	NCL130K32501294 / NCL130K82501298											
38	15-3-2013	NCL130K2501296 / NCL130K12501301											
39	15-3-2013	NCL130K42501299 / NCL130K02501300											
40	15-3-2013	NCL130K22501302 / NCL130K32501304											

2013

Am
(Amto W)
(Lab Incharge)



Dr. Vilas N. Nitnaware
Principal
K.C. College of Engineering & Management Studies & Research

डेड स्टॉक रजिस्टर

a **oswal** product

YEAR		वर्ष	Rejected & Value नाकारलेले नग व किंमत			Qty. Balance & Value शिल्लक नग व किंमत			Remarks शेरा
%	Value Rs.	किंमत P.	Qty नग	Value Rs.	किंमत P.	Qty नग	Value Rs.	किंमत P.	

LAB 104B



Excelssior Education Society's

K.C. College of Engineering and Management Studies and Research

(Affiliated to the University of Mumbai)

Mith Bunder Road, Near Hume Pipe, Kopri, Thane (E)-400603

Department of Electronics and Telecommunication

CERTIFICATE

This is to certify that this register contains 129 pages (In words One hundred Twenty nine pages), serial number from 01 to 129. This entries made in this register have been verified by me and were found correct.

APawar
Lab Assistant

Epag
Lab Incharge

[Signature]
HOD EXTC

[Signature]
Principal



[Signature]
Dr. Vilas N. Nitnaware
Principal
K.C. College of Engineering &
Management Studies & Research


LAB 104B
DEAD STOCK REGISTER

Serial No. अनुक्रम नं.	Date of Purchase खरेदीची तारीख	Name of the Article वस्तूचे नांव	Qty मा	Purchase Price खरेदीची किंमत Rs. P.	Resolution of the Managing Committee Date कार्यकारी मंडळाचा ठराव व तारीख
---------------------------	-----------------------------------	-------------------------------------	-----------	---	--

Index

Sr. No.	Item Content	Page No.
1	LED Monitor	1
2	Monitor	5
3	CPU	7
4	Keyboard	9
5	Mouse	13
6	DSO	17
7	Function generator	21
8	Regulated power supply	23
9	furniture	121
10	Spikeguard	125




Dr. Vilas N. Nitnaware
 Principal
 K.C. College of Engineering &
 Management Studies & Research

DEAD STOCK REGISTER

डेड स्टॉक रजिस्टर

Serial No अनुक्रम नं	Date of Purchase खरीदीची तारीख	Name of the Article वस्तूचे नाव	Qty मा	Purchase Price खरीदीची किंमत Rs P	Resolution of the Managing Committee Date कार्यावली घेण्याचा ठराव व तारीख	YEAR		वर्ष	Qty Balance & Value शिफारस नग व किंमत Qty मा Value किंमत Rs P	Remarks टीपा		
						Depreciation & Value श्रीव व किंमत					Rejected & Value नकारावलेली नग व किंमत	
						%	Value किंमत Rs P				Qty मा	Value किंमत Rs P
25/5/13		CPU	7	9171/00	Samwin Marketing	55026/-			Recd/Bill Date- 25/09/13	Kc/co/ET/01-07/2013		
		from "ETRX Project Lab"	5X	LED	for CPU transfered	to "ETXC project Lab"			on 10/02/2017			
		CPU AMD B304 A4 Serial 2GB RAM 80GB HDD Foxcon Motherboard DVI 11270	6	9171/-	Samwin Marketing	55026/-					Kc/co/ET/01-06/2013	

- Nihil
Lab Asstt



Dr. Vilas N. Nitnaware
Principal
K.C. College of Engineering &
Management Studies & Research

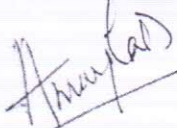
CERTIFICATE

This is to certify that this register contains 69 pages.

(in words sixty nine (pages).


Serial No. from 01 to 69

The entries made in this register have been verified by me and were found Correct.


H.O.D.

LAB INCHARGE

PRINCIPAL


Dr. Vilas N. Nitnaware
Principal
K.C. College of Engineering &
Management Studies & Research

LAB 200

DEAD STOCK REGISTER

INDEX

Serial No. अनुक्रम नं.	Date of Purchase खरेदीची तारीख	Name of the Article वस्तुचे नांव	Qty मा	Purchase Price खरेदीची किंमत Rs. P	Resolution of the Managing Committee Date कार्यकारी मंडळाचा ठराव व तारीख
Sl. No.	Dep	Item Description	Category code	Value	Page No.
1.	30/12/2005	cpu 2.66 GHz	KC/IT/CPU/200/01		3-4.
2.	30/12/2005	Motherboard	KC/IT/MB/200/01		10-11
3.	30/12/2005	RAM DDR 256 MB	KC/IT/MB/200/01		14-15
4.	29/1/18	Desktop PC HP AMD Athlon Processor, 8GB RAM, 250 GB HDD	KC/IT/CPU/200/01		5-6
5.	29/1/18	keyboard & mouse	KC/IT/KB/200/01 KC/IT/MV/200/01		25-26
6.	30/3/18	monitor (LED 17" square oled)	KC/IT/MO/200/01		21-22



Dr. Vilas N. Nitnaware
Principal
K.C. College of Engineering &
Management Studies & Research

DEAD STOCK REGISTER

CPU 2.66GHZ

डेड स्टॉक रजिस्टर

Serial No. अनुक्रम नं.	Date of Purchase खरीदीची तारीख	Name of the Article वस्तूचे नांव	Qty मा	Purchase Price खरीदीची किंमत		Resolution of the Managing Committee Date कार्यकारी मंडळाचा ठराव व तारीख	YEAR वर्ष		Rejected & Value अकारलेले मा व किंमत		Qty. Balance & Value शिल्लक मा व किंमत			Remarks टीप		
				Rs.	P.		%	Value किंमत Rs.	P.	Qty मा	Value किंमत Rs.	P.	Qty मा		Value किंमत Rs.	P.
				P. 01 Detail B. 01 000			P. 01 Detail B. 01 000		Total Qty							
1.	0.01	Item name to specification cate no.	Qty Reed	Item Date	Supplier name & Address											
1.		30121005 KC/IT/cpu/200/01.	1	5100	Nitya In/otech Mumbai (W)											
2		KC/IT/cpu/200/02	"	"	"											
3		KC/IT/cpu/200/03	"	"	"											
4		KC/IT/cpu/200/04	"	"	"											
5		KC/IT/cpu/200/05	"	"	"											
6		KC/IT/cpu/200/06	"	"	"											
7		KC/IT/cpu/200/07	"	"	"											
8		KC/IT/cpu/200/08	"	"	"											
9		KC/IT/cpu/200/09	"	"	"											
10		KC/IT/cpu/200/10	"	"	"											
11		KC/IT/cpu/200/11	"	"	"											
12		KC/IT/cpu/200/12	"	"	"											
13		KC/IT/cpu/200/13	"	"	"											



Dr. Vilas N. Nitnaware
Principal
K.C. College of Engineering &
Management Studies & Research

LAB 200

DEAD STOCK REGISTER

डेड स्टॉक रजिस्टर

Serial No. क्र.सं.	Date of Purchase खरीदीची तारीख	Name of the Article वस्तूचे नाव	Qty मा	Purchase Price खरीदीची किंमत		Resolution of the Managing Committee Date कार्यकारी मंडळाचा ठराव व तारीख	YEAR Depreciation & Value ह्रास व किंमत		Rejected & Value नाकारलेले मा व किंमत		Qty Balance & Value किंमत नग व किंमत		Remarks टीपा
				Rs	P		%	Value Rs	P	Qty मा	Value Rs	P	
14	20/12/2014	KC/IT/CP/200/14	1	5100		Supplier Name & Address NITRA COMPUTER MULUND (W)	P.O. Detail to Mulund						
15	"	KC/IT/CP/200/15	1	"		"	"						
16	"	KC/IT/CP/200/16	"	"		"	"						
17	"	KC/IT/CP/200/17	"	"		"	"						
18	"	KC/IT/CP/200/18	"	"		"	"						
19	"	KC/IT/CP/200/19	"	"		"	"						
20	"	KC/IT/CP/200/20	"	"		"	"						
Grand Total/काय													

All machines are Scrapped



Dr. Vilas N. Nitnaware
Principal
K.C. College of Engineering & Management Studies & Research

DEAD STOCK REGISTER

(Desktop PC HP - (And Athlon))

डेड स्टॉक रजिस्टर

5

Serial No अनुक्रम नं	Date of Purchase खरीदीची तारीख	Name of the Article वस्तूचे नांव	Qty मा	Purchase Price खरीदीची किंमत		Resolution of the Managing Committee Date कार्यकारी मंडळाचा ठराव व तारीख	YEAR वर्ष		Rejected & Value नकारलेले मा व किंमत		Qty. Balance & Value शिल्लक मा व किंमत			Remarks टिप
				Rs.	P.		%	Value किंमत Rs. P.	Qty मा	Value किंमत Rs. P.	Qty मा	Value किंमत Rs. P.		
S	DOP	Item name & Specifications code (Desktop PC HP, Athlon) & GB Ram 250GB HDD)	Qty Recd.	Rate		Supplier name & Address	Ac. Detail & Bill No					Total cost		
1	29/11/18	KC/IT/CPU/200/01	1	2250.00		Thin PC Tech. Pvt. Ltd. Andheri (E) Mumbai.	2017-18/13222						Shifted to 209	
2	"	KC/IT/CPU/200/02											"	
3	"	KC/IT/CPU/200/03											"	
4	"	KC/IT/CPU/200/04											"	
5	"	KC/IT/CPU/200/05											"	
6	"	KC/IT/CPU/200/06											Shifted to 309	
7	"	KC/IT/CPU/200/07											"	
8	"	KC/IT/CPU/200/08											"	
9	"	KC/IT/CPU/200/09											"	
10	"	KC/IT/CPU/200/10											"	
11	"	KC/IT/CPU/200/11											"	
12	"	KC/IT/CPU/200/12											"	



Dr. Vilas N. Nitnaware
Principal
K.C. College of Engineering & Management Studies & Research

(Handwritten signature and date)
21/11/18

LAB 200

DEAD STOCK REGISTER

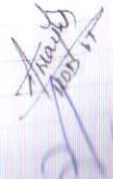
Serial No अनुक्रम नं	Date of Purchase खरीदीची तारीख	Name of the Article वस्तूचे नांव	Qty मा	Purchase Price खरीदीची किंमत		Resolution of the Managing Committee Date कार्यकारी मंडळाचा ठराव व तारीख
				Rs	P	
S	S/W	Software Specification code	CS/Specd.	Item State	Supplier name & Address	
13	22/11/18	KC/IT/CPU/200/13	1	6250		Thin pc Tech-pvt. Ltd. Andheri (E) Mumbai
14	"	KC/IT/CPU/200/14	"	"	"	"
15	"	KC/IT/CPU/200/15	"	"	"	"
16	"	KC/IT/CPU/200/16	"	"	"	"
17	"	KC/IT/CPU/200/17	"	"	"	"
18	"	KC/IT/CPU/200/18	"	"	"	"
19	"	KC/IT/CPU/200/19	"	"	"	"
20	"	KC/IT/CPU/200/20	"	"	"	"

डेड स्टॉक रजिस्टर

YEAR प्रति व किंमत	Rejected & Value नकारलेले मा व किंमत			Qty Balance & Value विल्लक मा व किंमत			Remarks टीप
	%	Value Rs	किंमत P	Qty मा	Value Rs	किंमत P	
	P.O. Details B/S No			Total cost.			
2017-18	13222						Shift to 309
				Grand Total cost			12500000

7 System 3
Scraped on date
[Signature]




Dr. Vilas N. Hiraniwale
 Principal
 K.C. College of Engineering & Management

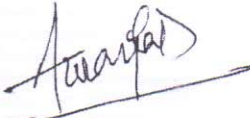
CERTIFICATE

This is to certify that this register contains 68 pages.

(in words Sixty Eight (pages).

Serial No. from 01 to 68


The entries made in this register have been verified by me and were found Correct.


H.O.D.


L.P. INCHARGE

PRINCIPAL




Dr. Vilas N. Nitnaware
Principal
K.C. College of Engineering &
Management Studies & Research

DEAD STOCK REGISTER

Index

Serial No. अनुक्रम नं.	Date of Purchase खरेदीची तारीख	Name of the Article वस्तूचे नांव	Qty मा	Purchase Price खरेदीची किंमत Rs p	Resolution of the Managing Committee Date कार्यकारी मंडळाचा ठराव व तारीख
Serial No	Item	Description	Category/Code No.	Page No.	
1.	CPU		KC/IT/206/CPU	5-9	
2.	Mercury 9.5	Motherboard	KC/IT/206/MB		
3	Hard disk	Hitachi	KC/IT/206/HDD	24-26	
4.					
5.	Keyboard		KC/IT/206/KIB	15-16	
6	Mouse		KC/IT/206/MU	20-21	
7	1GB	Dyned RAM			
8.	MONITOR		KC/IT/206/MO	10-14	
9.	CPU	(Dell C2D)	KC/IT/204/CPU.	30-31.	
			20		
10	LCD. 17"	(Square Dell.)	20	36	
11	Keyboard	20		42	
	Mouse (USB)	20			
12	D-Link Switches	(24 ports)	01		48
	and Rack Network		01		




Dr. Vilas N. Nitnaware
Principal
K.C. College of Engineering &
Management Studies & Research

LAB 204A
DEAD STOCK REGISTER

INDEX

Serial No. अनुक्रम नं.	Date of Purchase खरेदीची तारीख	Name of the Article वस्तूचे नांव	Qty मा	Purchase Price खरेदीची किंमत Rs. P.	Resolution of the Managing Committee Date कार्यकारी मंडळाचा ठराव व तारीख
Sr.No.	DoP	Item Description	category	code/no	page no
13	9/11/24	BAREBONE CPU 15 4 th Gen. 8GB DDR3 RAM 256 GB SSD		KC/IT/204A/CPU/01	32-33.
14	9/11/24	Zetronics Led monitor 19"		KC/IT/204A/MO/01	40-41
15	9/11/24	HP wired combo (mouse/ Keyboard)		KC/IT/204A/KB/01 KC/IT/204A/IM/01	49-51 -




Dr. Vilas N. Nitnaware
 Principal
 K.C. College of Engineering &
 Management Studies & Research

DEAD STOCK REGISTER

Desktop PC Dell C2D ODPB

डेड स्टॉक रजिस्टर

DEAD STOCK

Serial No अनुक्रम नं	Date of Purchase खरीदीची तारीख	Name of the Article वस्तूचे नांव	Qty मा	Purchase Price खरीदीची किंमत Rs P	Resolution of the Managing Committee Date कार्यकारी मंडळाचा ठराव व तारीख	YEAR वर्ष		Rejected & Value नाकारलेले मा व किंमत		Qty Balance & Value किंमतक मा व किंमत		Remarks टीप
						Depreciation % श्रीत व किंमत	Value Rs P	Qty मा	Value Rs P	Qty मा	Value Rs P	
1	12-2018	Item name & Specification	Qty Recd	Item Rate	Supplier Name & Address	P.O. Details	Bill No.	QTY of Stock	Value	Total cost	Remarks	
1	12-2018	KC/IT/204/CPU/01	1	4700	Jha ps Tech Pvt.Ltd. Andhri (East) Mumbai - 59	Dea-18/1091	dl. 7-12-2018			9400.00		
2	"	KC/IT/204/CPU/02	1	"	"	"	"					
3	"	KC/IT/204/CPU/03	1	"	"	"	"					
4	"	KC/IT/204/CPU/04	1	"	"	"	"					
5	"	KC/IT/204/CPU/05	1	"	"	"	"					
6	"	KC/IT/204/CPU/06	1	"	"	"	"					
7	"	KC/IT/204/CPU/07	1	"	"	"	"					
8	"	KC/IT/204/CPU/08	1	"	"	"	"					
9	"	KC/IT/204/CPU/09	1	"	"	"	"					
10	"	KC/IT/204/CPU/10	1	"	"	"	"					
11	"	KC/IT/204/CPU/11	1	"	"	"	"					
12	"	KC/IT/204/CPU/12	1	"	"	"	"					
13	"	KC/IT/204/CPU/13	1	"	"	"	"					



Dr. Vilas N. Nitnaware
Principal
K.C. College of Engineering & Management Studies & Research

Saravali Lab. Incharge

9/12/2018

DEAD STOCK REGISTER

डेड स्टॉक रजिस्टर

Serial No अनुक्रम नं.	Date of Purchase खरीदीची तारीख	Name of the Article वस्तूचे नाव	Qty मात्रा	Purchase Price खरीदीचे किंमत Rs P	Resolution of the Managing Committee Date कार्यकारी मंडळाचा ठराव व तारीख	YEAR वर्ष		Rejected & Value वस्त्रालेले मा व किंमत		Qty Balance & Value रिक्तका मा व किंमत		Remarks टीप
						% %	Value Value Rs P	Qty Qty मा	Value Value Rs P	Qty Qty मा	Value Value Rs P	
Dep	Item Name	Description	Qty Recd.	Item Rate	Supplier Name & Address	P.O. Detail	Bill no.	Cross Ref. of Store/central Lab Register	Plate. No.	Total cost	Remarks	
14	24-12-2017	KC/IT/204/CPU/14	1	4700	TLN pc Tech. Pvt. Ltd. Andheri (East) Mumbai - 57.	Dec-18/1091	dt. 7-12-2018					
15	"	KC/IT/204/CPU/15	1	"	"	"	"					
16	"	KC/IT/204/CPU/16	1	"	"	"	"					
17	"	KC/IT/204/CPU/17	1	"	"	"	"					
18	"	KC/IT/204/CPU/18	1	"	"	"	"					
19	"	KC/IT/204/CPU/19	1	"	"	"	"					
20	"	KC/IT/204/CPU/20	1	"	"	"	"					

34000.00

Same Lab Incharge

Asstt. MGR



Dr. Vilas N. Nitnaware
Principal
K.C. College of Engineering & Management Studies & Research

LAB 204B

INTM / () of d

SERIAL NO.	DATE OF PURCHASE	NAME OF THE ARTICLES	QTY.	PURCHASE PRICE Rs. P.	RESOURCES MANAGEMENT & COST
Sr No		Item Description	category/leaderno		Page no.
1.		AMD Athlon 2000XP Boxed 1.8 ghz (1.874)	KC/IT/PL/CRU		4-5
2.		Geigabyte 7Kmp MB	KC/IT/PL/MB		7-8
3.		Benq color monitor	KC/IT/PL/MB		10-11
4.		1.44 FDD white AIDS	KC/IT/PL/HDD		13.
5.		Mouse optical	KC/IT/PL/HDD		15
6.		512 MB RAM	KC/IT/PL/RA		17-18
7.		HDD 80GB.	KC/IT/PL/HDD		20
8.		Monitor Benq.	KC/IT/PL/HDD		22
9.		8613BATy cabinet with snps.	KC/IT/PL/CA		24
10.		printer- CANON 2900 LBP	KC/IT/PL/PR/O		12
11.		CPD PELL	KC/IT/PL/CPD/O		17



(Signature)

Dr. Vilas N. Nitnaware
Principal
K.C. College of Engineering &
Management Studies & Research

DEAD STOCK

INDEX (2) New

CODE CSA 011

SERIAL NO.	DATE OF PURCHASE	NAME OF THE ARTICLES	QTY.	PURCHASE PRICE Rs. P.	RESOLUTION OF THE MANAGING COMMITTEE & DATE
Sl. No.		Item Description	Category / Code No.		Page No.
01.		Dual Core AMD A4-3300 - 2.5GHZ	KC/IT/PL/CPU		25
02.			KC/IT/PL/MB		26
03.		INTE X	KC/IT/PL/KB		27
04			KC/IT/PL/MU		28
05		2 GB RAM	KC/IT/PL/RA		29
06		HDD 80 GB Seagate	KC/IT/PL/HDD		30
07		Cabinet with smPS.	KC/IT/PL/CA		31
08		SSD Furniture	KC/IT/PL/Table/01 KC/IT/PL/Tablesupport KC/IT/PL/Chair/02		38
09		Electrical	KC/IT/PL/Comptable/03 to 10 KC/IT/PL/Fan/01 to 02		40
10		D-Link switch	KC/IT/PL/Switches/01 to 16 KC/IT/PL/UTP Cable KC/IT/PL/Ksing		32
11		monitor Benz	KC/IT/PL/MO		22
12		Desktop PC Dell.	KC/IT/PL/CPU/01.		41-43 (also register)



Dr. Vilas N. Nitnaware
Principal
K.C. College of Engineering & Management Studies & Research

LAB 204B

4

DEAD STOCK

REGISTER

CODE CSA 011 AMD ATHLON 2000 XP 80 X CPU

SERIAL NO.	DATE OF PURCHASE	NAME OF THE ARTICLES	QTY	PURCHASE PRICE		RESOLUTION OF THE MANAGING COMMITTEE & DATE	YEAR DEPRECIATION & VALUE		REJECTED		BALANCE		REMARKS
				Rs.	P.		%	VALUE Rs.	QTY	VALUE Rs.	QTY	VALUE Rs.	
	DOP	Item name & Specification Code	Qty Received	Item Rate		Suppliers Name & Address	P.O. Details & Bill No		Cross Ref Central Stores/Lab Register P.G No: Item No		Total Cost		Remark
01.	23/01/2004	KC/IT/PL/CPU/01	01	1191/- 3400/-		SAM-vik Market Png	005416		P.G. No: 27, item nos.				shifted from Lab III
02.	"	KC/IT/PL/CPU/02	01	3400/-		"	"		"				} shifted to ETC [Page]
03.	"	KC/IT/PL/CPU/03	01	3400/-		"	"		"				
04.	"	KC/IT/PL/CPU/04	01	"		"	"		"				} Key board/mouse shifted to A/C [Page]
05.	"	KC/IT/PL/CPU/05	01	"		"	"		"				
06.	"	KC/IT/PL/CPU/06	01	"		"	"		"				shifted to Lab III
07.	"	KC/IT/PL/CPU/07	01	"		"	"		"				} 2 shifted to ETC [Page]
08.	"	KC/IT/PL/CPU/08	01	"		"	"		"				
09.	"	KC/IT/PL/CPU/09	01	"		"	"		"				} 2 shifted to ETC [Page]
10.	"	KC/IT/PL/CPU/10	01	"		"	"		"				
11.	"	KC/IT/PL/CPU/11	01	"		"	"		"				} 2 shifted to ETC [Page]
12.	"	KC/IT/PL/CPU/12	01	"		"	"		"				
13.	"	KC/IT/PL/CPU/13	01	"		"	"		"				



Dr. Vilas N. Nitnaware
Principal
K.C. College of Engineering & Management Studies & Research

LAB 204B

DEAD STOCK

REGISTER

CODE CSA-011

SERIAL NO.	DATE OF PURCHASE	NAME OF THE ARTICLES	QTY.	PURCHASE PRICE		RESOLUTION OF THE MANAGING COMMITTEE & DATE	YEAR DEPRECIATION & VALUE			REJECTED			BALANCE			REMARKS
				Rs.	P.		%	Rs.	P.	QTY.	Rs.	P.	QTY.	Rs.	P.	
	DOP	Item name & Specification code	Quant Recd.	Item rate	Suppliers Name & Address	P.O Details & Bill No.	Cross Ref central stores / Lab Register P.G. No; item No. P.G. No: 27, item no. 54.			Total Cost.			Remark.			
14	23/01/2004	KC/IT/PL/CPU/14	01	3400/-	SAM-Vik marketing	005416								} shifted to EXTC. (for...) keyboard/mouse/cpu shifted to HOD 16/8/17		
15	23/01/2004	KC/IT/PL/CPU/15	01	..	"	"										
16	"	KC/IT/PL/CPU/16	01	..	"	"										
✓ 17	"	KC/IT/PL/CPU/17	01	..	"	"						57,800.00				

Copy

Balew
 HOD IT H.O.D.
 Dept. of Information Technology
 K.C. College of Engineering &
 Management Studies & Research



Dr. Vilas N. Nithaware
 Principal
 K.C. College of Engineering &
 Management Studies & Research

LAB 204B

DEAD STOCK REGISTER

डेड स्टॉक रजिस्टर

Serial No अनुक्रम नं.	Date of Purchase खरेदीची तारीख	Name of the Article वस्तुचे नांव	Qty मा	Purchase Price खरेदीची किंमत		Resolution of the Managing Committee Date कार्यकारी मंडळ्याचा ठराव व तारीख	YEAR वर्ष		Rejected & Value नकारलेले मा व किंमत		Qty. Balance & Value मिललेक मा व किंमत		Remarks टिपण
				Rs.	P.		%	Value किंमत Rs.	P.	Qty मा	Value किंमत Rs.	P.	
		Item name & Specifications साहित्याचे नाव व वैशिष्ट्ये	Qty मा	Rate दर	Supplier's name & Address पुरवठागारचे नाव व ठेका	Particulars विशेष	Class Ref. code श्रेणी/वर्ग संख्या	Particulars विशेष	Class Ref. code श्रेणी/वर्ग संख्या	Actual cost वास्तविक खर्च		Remark	
01	12/2018	KC/IT/PL CPU/01	1	4700	T/In Pc Tech. /Vt. Ltd. Anetha (E) Mumbai-59	Dec-18/1091	PS 200 11	all 7-12-2018	1000 00 03				
02	"	KC/IT/PL CPU/02	"	"	"	"	"	"	"	"	"	"	
03	"	KC/IT/PL CPU/03	"	"	"	"	"	"	"	"	"	"	
04	"	KC/IT/PL CPU/04	"	"	"	"	"	"	"	"	"	"	
05	"	KC/IT/PL CPU/05	"	"	"	"	"	"	"	"	"	"	
06	"	KC/IT/PL CPU/06	"	"	"	"	"	"	"	"	"	"	
07	"	KC/IT/PL CPU/07	"	"	"	"	"	"	"	"	"	"	
08	"	KC/IT/PL CPU/08	"	"	"	"	"	"	"	"	"	"	
09	"	KC/IT/PL CPU/09	"	"	"	"	"	"	"	"	"	"	
10	"	KC/IT/PL CPU/10	"	"	"	"	"	"	"	"	"	"	
11	"	KC/IT/PL CPU/11	"	"	"	"	"	"	"	"	"	"	
12	"	KC/IT/DL CPU/12	"	"	"	"	"	"	"	"	"	"	



Dr. Vilas N. Nitnaware
Principal
K.C. College of Engineering &
Management Studies & Research

56200-00

DEAD STOCK REGISTER

Serial No. क्र.सं.	Date of Purchase क्रयदिनांक	Name of the Article वस्तुचे नाव	Qty मा	Purchase Price खरेदीची किंमत		Resolution of the Managing Committee Date कार्यकारी मंडळाचा ठराव व तारीख
				Rs.	P.	
13	7/12/2018	NC/ST/PL	1	4700		Thin pc Tech Pvt. Ltd. Andheri (East) Mumbai - 59
14	7/12/2018	NC/ST/PL	"	"	"	"
15	7/12/2018	NC/ST/PL	"	"	"	"
16	7/12/2018	NC/ST/PL	"	"	"	"
17	7/12/2018	KC/ST/PL	"	"	"	"

डेड स्टॉक रजिस्टर

YEAR श्रेय व किंमत	Rejected & Value नकारलेले मा व किंमत	Qty. Balance & Value शिस्तक मा व किंमत		Remarks टीप
		Qty मा	Value किंमत	
P.O. Details & Bill No.	Cross ref. carried over from Register		Total cost	
Dec 18/109	P.O. No. 510000		56400.00	
11-12-2018				

Total 49700.00 cost



Dr. Vilas N. Nitnaware
Principal
K.C. College of Engineering & Management Studies & Research

CERTIFICATE

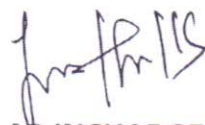
This is to certify that this register contains 67 pages.

(In words sixty seven pages)

Serial No. from 01 to 67.


The entries made in this register have been verified by me and were found correct


H.O.D.


LAB INCHARGE


PRINCIPAL




Dr. Vilas N. Nitnaware
Principal
K.C. College of Engineering &
Management Studies & Research

DEAD STOCK REGISTER

INDEX

S	Serial No.	Date of Purchase	Name of the Article	Qty	Purchase Price	Resolution of the Managing Committee
3	अनुक्रम नं.	खरेदीची तारीख	वस्तूचे नांव	ना	खरेदीची किंमत Rs. P.	कार्यकारी मंडळाचा ठराव व तारीख
Sr No	DOP	Item Description	Category/Admo	Page No.		
1	7/3/17	Desktop PC. Fujitsu Fujishi Cabinet-with G-31 Intel chipset-Mother Board, 2GB DAK2x2 Nos. memory, Intel Core 2 Duo Processor 3GHZ 250GB SATA Hard disk Drive, DVD Rom Drive	KC/IT/2009/CPU	4-5		
2	7/8/17	Dell 18.5 inch LED Monitor	KC/IT/2009/mon	9-10		
3	24/1/17	Dell USB Keyboard Dell/HP	KC/IT/2009/KB	14-15		
4	24/1/17	Dell USB mouse Dell/HP	KC/IT/2009/mouse	17-18		
5	11/4/17	Switch 24 PORT DES1024C	KC/IT/2009/Switch	27		
6.	05/03/04	Fan		26		
	03/05/16	Ac/01 & Ac/02		26		



Dr. Vilas N. Nitnaware
Principal
K.C. College of Engineering &
Management Studies & Research

CPU

DEAD STOCK REGISTER

डेड स्टॉक रजिस्टर

Serial No अनुक्रम नं	Date of Purchase खरीदीची तारीख	Name of the Article वस्तुचे नाव	Qty मात्रा	Purchase Price खरीदीची किंमत		Resolution of the Managing Committee कार्यकारी मंडळाचा ठराव व तारीख	YEAR वर्ष		Depreciation % श्रीर व किंमत	Rejected % Value नकारावलेले मात्रा व किंमत	Qty Balance & Value शिल्लक मात्रा व किंमत			Remarks टिपण
				Rs.	P.		%	Value किंमत Rs.			P.	Qty मात्रा	Value किंमत Rs.	
209		Item Name & Specification code no	Qty मात्रा	Rate दर		Supplier Name & Address	PO & Bill	Detd/ X10		Gross Ref'd Central store Lab registers P.C. No. Items	Total cost			marks
1	7/3/17	Desktop PC figisk cabinet with G31 intel chipset motherboard 2 GB DDR2x2 Nos memory, intel core 2 duo processor 950 GB SATA Hard disk drive, DVD Rom drive	20	5,750		Thin Pc Technology Ltd B to 9 Hind Simantia Ind Estate Mumbai Andheri Kurla Rd Andheri (E) Mumbai CIN: U 72209MH2006 183343 & mail: info@thincp.net	TRPL/16-17/5025			PG. no. 11 Date no 21	11500/-			
1	7/3/17	KC/IT/209/CPU/01		5,750		"	"	"	"	"	"	"	"	
2	"	KC/IT/209/CPU/02		"		"	"	"	"	"	"	"	"	
3	"	KC/IT/209/CPU/03		"		"	"	"	"	"	"	"	"	
4	"	KC/IT/209/CPU/04		"		"	"	"	"	"	"	"	"	
5	"	KC/IT/209/CPU/05		"		"	"	"	"	"	"	"	"	
6	"	KC/IT/209/CPU/06		"		"	"	"	"	"	"	"	"	
7	"	KC/IT/209/CPU/07		"		"	"	"	"	"	"	"	"	
8	"	KC/IT/209/CPU/08		"		"	"	"	"	"	"	"	"	



Dr. Vilas N. Nimbaware
Principal
K.C. College of Engineering and Management Studies and Research

DEAD STOCK REGISTER

डेड स्टॉक रजिस्टर

Serial No.	Date of Purchase	Name of the Article	Qty	Purchase Price		Resolution of the Managing Committee Date	YEAR		Rejected & Value	Qty Balance & Value		Remarks	
				Rs	P		%	Value		Qty	Value		
									Rs	P			
9	7/3/17	KC/IT/209/CPU/09	1				POE Bill	Debit NO	Cross off + Central Store			Total cost	Remains
10		KC/IT/209/CPU/10	1				"	"	Reg. P-ONE Item NO			"	"
11		KC/IT/209/CPU/11	1				"	"				"	"
12		KC/IT/209/CPU/12	1				"	"				"	"
13		KC/IT/209/CPU/13	1				"	"				"	"
14		KC/IT/209/CPU/14	1				"	"				"	"
15		KC/IT/209/CPU/15	1				"	"				"	"
16		KC/IT/209/CPU/16	1				"	"				"	"
17		KC/IT/209/CPU/17	1				"	"				"	"
18		KC/IT/209/CPU/18	1				"	"				"	"
19		KC/IT/209/CPU/19	1				"	"				"	"
20		KC/IT/209/CPU/20	1				"	"				"	"

[Signature]
M.H.K.
LAB Incharge

[Signature]
H.O.D.
Dept. of Information Technology
K.C. College of Engineering & Management Studies & Research



[Signature]
Dr. Vilas N. Nitnaware
Principal
K.C. College of Engineering & Management Studies & Research

LAB 309

CERTIFICATE

This is to certify that this register contains 67 pages.

(In words

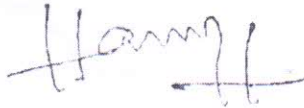
Sixty Seven Pages)

Serial No. from 1 to 67.

The entries made in this register have been verified by me & were found correct.


H.O.D.


LAB INCHARGE



PRINCIPAL



Dr. Vilas N. Nitnaware
Principal
K.C. College of Engineering &
Management Studies & Research

DEAD STOCK REGISTER

INDEX

Serial No. अनुक्रम नं.	Date of Purchase खरेदीची तारीख	Name of the Article वस्तूचे नांव	Qty नग	Purchase Price खरेदीची किंमत Rs. P	Resolution of the Managing Committee Date कार्यकारी मंडळाचा ठराव व तारीख
Sr.No.	Dop.	Item Description	category	code no.	Page no.
1.	28/11/2018	Desktop PC HP 6005 pro SFF (G) with AMD Athlon II x2 B2B 8 GB Ram 250 GB HDD.	KC/IT/309	PC	5-9.
2.	17/13/2017	Dell 18.5 Inch LED Monitor.	KC/IT/309	MO	10-15.
3.	19/11/2017	Dell USB Keyboard.	KC/IT/309	KB	15-19.
4.	20/11/2017	Dell USB mouse.	KC/IT/309	MU	20-24.
5.	11/4/2017	switch 24 port DES-1024C.			25-27.
6.	20.4.22	128 GB SSD			30-31.
7.	9.1.24	Replacement of mouse & Keyboard (new)			33-35.



(Signature)

Dr. Vilas N. Nitnaware

Principal

K.C. College of Engineering &
Management Studies & Research

DEAD STOCK REGISTER
CPU.

डेड स्टॉक रजिस्टर

Serial No. क्र.सं.	Date of Purchase खरीदीचा दिनांक	Name of the Article कसबेचे नांव	Qty मा	Purchase Price खरीदीची किंमत Rs. P.	Resolution of the Managing Committee Date कार्यकारी मंडळाचा ठराव व तारीख	YEAR		वर्ष		Qty. Balance & Value शिल्लक मा व किंमत		Remarks टीप
						Depreciation & Value शुद्ध व किंमत		Rejected & Value नाकारलेला मा व किंमत				
						%	Value किंमत Rs. P.	Qty मा	Value किंमत Rs. P.	Qty मा	Value किंमत Rs. P.	
		Qo: Item name & specifications code no. Recd.	Qty.	Item Rate	Supplier name & Address.	POE. Bill	Debit	Cross Ref. d	Total cost		Remarks	
1	29/11/2018	Desktop PC HP 6005 P30 S57 (G) AMD Athlon II X2 B2B 8 GB RAM 250 GD HDD.	1	6250.00	Thin PC Technology Pvt. Ltd. B-109, Hind Saurabh Ind. Estate (near) Andheri Kurla Rd. Andheri (E), Mumbai.	2017-18/13222		23-11-11				
2	"	KC/IT/309/CPU/01	"	"	"	"	"	"	"	"	"	
3	"	KC/IT/309/CPU/02	"	"	"	"	"	"	"	"	"	
4	"	KC/IT/309/CPU/03	"	"	"	"	"	"	"	"	"	
5	"	KC/IT/309/CPU/04	"	"	"	"	"	"	"	"	"	
6	"	KC/IT/309/CPU/05	"	"	"	"	"	"	"	"	"	
7	"	KC/IT/309/CPU/06	"	"	"	"	"	"	"	"	"	
8	"	KC/IT/309/CPU/07	"	"	"	"	"	"	"	"	"	
9	"	KC/IT/309/CPU/08	"	"	"	"	"	"	"	"	"	
10	"	KC/IT/309/CPU/09	"	"	"	"	"	"	"	"	"	
11	"	KC/IT/309/CPU/10	"	"	"	"	"	"	"	"	"	



Dr. Vilas N. Nitnaware
Principal
K.C. College of Engineering & Management Studies & Research

DEAD STOCK REGISTER

डेड स्टॉक रजिस्टर

Serial No. अनुक्रम नं.	Date of Purchase खरीदीची तारीख	Name of the Article वस्तूचे नांव	Qty मा	Purchase Price खरीदीची किंमत Rs. P.	Resolution of the Managing Committee Date कार्यकारी मंडळाचा ठराव व तारीख	YEAR वर्ष		Depreciation & Value झोप व किंमत		Rejected & Value नाकारलेले मा व किंमत		Qty. Balance & Value मिल्लेले मा व किंमत		Remarks टीप
						%	Value किंमत Rs. P.	Qty मा	Value किंमत Rs. P.	Qty मा	Value किंमत Rs. P.			
						PO# पत्रांक	Detail विवरण	Crossing of Central Store Reg. No. आय. क्र. नं.	Total cost	Remarks				
11	28/11/2019	KC/IT/309/cpu/11	1	2500.00	Thin pc Tech. Pvt. Ltd. Andhra. 2019-18-1322									
12		KC/IT/309/cpu/12	"	"	"									
13		KC/IT/309/cpu/13	"	"	"									
14		KC/IT/309/cpu/14	"	"	"									
15		KC/IT/309/cpu/15	"	"	"									
16		KC/IT/309/cpu/16	"	"	"									
17		KC/IT/309/cpu/17	"	"	"									
18		KC/IT/309/cpu/18	"	"	"									
19		KC/IT/309/cpu/19	"	"	"									
20		KC/IT/309/cpu/20	"	"	"									

75000.00



Dr. Vilas N. Nitnaware
Principal
K.C. College of Engineering & Management Studies & Research

Sprangonw
2-6-19/11

AB I charge
Handwritten signature and date

LAB 305A

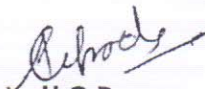
CERTIFICATE

This is to certify that this register contains 69 pages.


(in words Sixty Nine (pages).

Serial No. from 01 to 69 .

The entries made in this register have been verified by me and were found Correct.


H.O.D.

N.O.F
Dept. of Computer Engg.
K.C. College of Engineering & Management Studies & Research
Thane (E)


LAB INCHARGE

PRINCIPAL




Dr. Vilas N. Nitnaware
Principal
K.C. College of Engineering &
Management Studies & Research

LAB 305A

DEAD STOCK REGISTER

डेड स्टॉक रजिस्टर

Serial No अनुक्रम नं.	Date of Purchase खरीदीची तारीख	Name of the Article वस्तूचे नाव	Qty मा	Purchase Price खरीदीची किंमत		Resolution of the Managing Committee Date कार्यवाही मंडळाचा ठराव या तारीख
				Rs	P	
305A						
1. No.		Item Description.				
2.		Desktop: Dell Processor: PIV 2-66GHz RAM: 1GB Dypst DDR1 SMPS: 230W Hard Disk: WD 80GB IDE				2-7 8-14 20-22 17-19 HDD-10 HDD-20
4.		MONITOR: DELL LED 18.5"				2-7 KC/CO/305/monitor/01 KC/CO/305/monitor/20
3.		Keyboard Inter PC				23-26 KC/CO/305/Keyboard/01 to KC/CO/305/KB/20
4.		Mouse Inter/HP/Gigabyte				23-26 KC/CO/305/mu to KC/CO/305/MU/20
5.		Chair				27-28 KC/CO/305/CH/1/ KC/CO/305/CH/20/
6.		Computer Table				29-31 KC/CO/305/CT/1/ KC/CO/305/CT/20/
7.		Black Board				32-33
8.		Fan				34
9.		Switch				37-40
10.		Switch Rack				41-42

YEAR वर्ष	Depreciation % Value दरज व किंमत		Rejected % Value नकारलेले ना व किंमत		Qty. Balance & Value तिरस्कर ना व किंमत		Remarks शेज
	%	Value Rs	%	Value Rs	Qty मा	Value Rs	

Principal
K.C. College of Engineering &
Management Studies & Research



Dr. Vilas N. Nitnaware
Principal
K.C. College of Engineering &
Management Studies & Research

LAB 305A

DEAD STOCK REGISTER

डेड स्टॉक रजिस्टर

12
OSWAL

Serial No अनुक्रम नं	Date of Purchase खरीदीची तारीख	Name of the Article वस्तूचे नाव	Qty मा	Purchase Price खरीदीची किंमत		Resolution of the Managing Committee Date कार्यवाही मंडळाचा ठराव व तारीख	YEAR वर्ष		Depreciation & Value शीज व किंमत		Rejected & Value नकारलेली वस्तू व किंमत		Qty Balance & Value विलंबित वस्तू व किंमत		Remarks टिप	
				Rs	P		%	Value किंमत Rs	P	Qty-मा Rs	Value किंमत Rs	P	Qty-मा Rs	Value किंमत Rs		P
	7/12/18	Dell CPU	20	4700		GST (18%) 846=5546										
		CPU Configuration														
		Intel Core i3 dec 294m Processor.														
		4GB DDR-3 RAM														
		250 GB HDD														
1		kc/co/305/cpu/01/18-19														
2		kc/co/305/cpu/02/18-19														
3		kc/co/305/cpu/03/18-19														
4		kc/co/305/cpu/04/18-19														
5		kc/co/305/cpu/05/18-19														
6		kc/co/305/cpu/06/18-19														
7		kc/co/305/cpu/07/18-19														
8		kc/co/305/cpu/08/18-19														
9		kc/co/305/cpu/09/18-19														
10		kc/co/305/cpu/10/18-19														
11		kc/co/305/cpu/11/18-19														
12		kc/co/305/cpu/12/18-19														
13		kc/co/305/cpu/13/18-19														
14		kc/co/305/cpu/14/18-19														
15		kc/co/305/cpu/15/18-19														
16		kc/co/305/cpu/16/18-19														
17		kc/co/305/cpu/17/18-19														
18		kc/co/305/cpu/18/18-19														
19		kc/co/305/cpu/19/18-19														
20		kc/co/305/cpu/20/18-19														

Total.
1,10,920/-

Principal
K.C. College of Engineering &
Management Studies & Research

Principal
7/12/18



Dr. Vilas N. Nitnaware
Principal
K.C. College of Engineering &
Management Studies & Research

LAB 305B

CERTIFICATE

This is to certify that this register contains 69 pages.

(in words Sixty Nine (pages).

Serial No. from 01 to 69 .

The entries made in this register have been verified by me and were found Correct.

Schock
H.O.D.

H.O.D.
Dept. of Computer Engg.
K.C. College of Engineering &
Management Studies & Research

Alis
LAB INCHARGE

PRINCIPAL



Alis
Dr. Vilas N. Nitnaware
Principal
K.C. College of Engineering &
Management Studies & Research

LAB 305B

DEAD STOCK REGISTER

Serial No अनुक्रम नं	Date of Purchase खरेदीची तारीख	Name of the Article वस्तुचे नांव	Qty माग	Purchase Price खरेदीची किंमत	Resolution of the Managing Committee Date कार्यकारी मंडळाचा ठराव व तारीख
-------------------------	-----------------------------------	-------------------------------------	------------	---------------------------------	--

305B.

Rs P

INDEX

Items.

Page No.

1. Desktop

47-49.

2. Monitor.

50-52

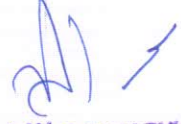
3. Keyboard

53-55

4. Mouse

56-




Dr. Vilas N. Nitnaware
Principal
K.C. College of Engineering &
Management Studies & Research

डेड स्टॉक रजिस्टर

09/07/11

YEAR	क्र.	Qty Balance & Value	Remarks
शुद्ध व किमत	शुद्ध व किमत	शिल्लक व व किमत	
Value किमत Rs P	Qty मा Value किमत Rs P	Qty मा Value किमत Rs P	

SSL LAB

Excelsior Education Society's
K.C. College of Engineering and Management Studies and Research
 (Affiliated to the University of Mumbai)
 Mith Bunder Road, Near Hume Pipe, Kopri, Thane (E)-400603

Department of Electronics and Telecommunication
Software Simulation Lab
CERTIFICATE

This is to certify that this register contains 66 pages (In words Sixty Six pages), serial number from 01 to 66. This entries made in this register have been verified by me and were found correct.

[Signature]
Lab Assistant
[Signature]
Lab Incharge
[Signature]
HOD ETC
[Signature]
Principal



[Signature]
Dr. Vilas N. Niranaware
 Principal
 K.C. College of Engineering &
 Management Studies & Research

DEAD STOCK REGISTER

Serial No. अनुक्रम नं.	Date of Purchase खरेदीची तारीख	Name of the Article वस्तुचे नाव	Qty मा	Purchase Price खोदीची किंमत		Resolution of the Managing Committee Date कार्यकारी मंडळाचा ठराव व तारीख
				Rs.	P.	
		⇒ INDEX ⇐				
1)		Software	01			
2)		Trainer Kit	07			
3)		Computer Details.	17			
4)		Furniture	61			
5)		Printer (01)	66			
6)		Consumables	57			



(Signature)

Dr. Vilas N. Nilnaware
Principal
K.C. College of Engineering &
Management Studies & Research

SSL LAB

DEAD STOCK REGISTER

डेड स्टॉक रजिस्टर

17

Serial No अनुक्रम नं	Date of Purchase खरीदीची तारीख	Name of the Article यसुचे नाव	Qty मात्रा	Purchase Price खरीदीची किंमत Rs. P.	Resolution of the Managing Committee Date कार्यकारी मंडळाचा ठराव व तारीख	YEAR वर्ष		Depreciation & Value ह्रास व किंमत		Rejected & Value नकारलेले मा व किंमत		Qty. Balance & Value मिळविलेला मा व किंमत		Remarks टिप
						%	Value किंमत Rs. P.	Qty मा मात्रा	Value किंमत Rs. P.	Qty मा मात्रा	Value किंमत Rs. P.			
⇒ COMPUTER Details. ←														
1)		DIP CD writer \$500 Series.	01	1500/-	Samvik Marketing	1500/-				Bill no 02333A				KC/EXTC/SL/2015/101
2)	2014	Canon Printer (LBP2900B) MOFA 220818 Sr.No Cartridge 103/203/703	01	7250/- 6000/-		7250/- 6000/-				Invoice No: 1885			Sr. 58	KC/EXTC/SSL/FRH/01/ 2019/21
3)	18/03/15	CPU System G31 Motherboard. 4GB RAM DDR-2. 250GB HDD. 2.4GHz Core 2 dual Processor	45	71350/-	Thin PC Technology Pvt.Ltd. B. log Hind Saurashtra Ind. Estate Marol Andheri, Kurla Rd. Andheri CEJ	3130750/- -15750 Discard 314399.69				Invoice No: FTTPH 14-15/3302			Sr. 104	KC/EXTC/SL/2015 CPU/01 TB KC/EXTC/SL/2015/ CPU/145.
4)	11	Beng. 20" LED Monitor Purchase: 20 Sal Sir Stock 25	45	5700/-	Thin PC Pvt.Ltd	256500 -12214.53 Discard 244285.47								KC/EXTC/SL/2015/101 TO Sr No 103 KC/EXTC/SL/2015/1145 Sr 84
5)	11	PS2 Keyboard TVs.	45	250/-	11	11250 -535.73 Discard 10714.27								Sr. No. 101 KC/EXTC/SL/2015/101/101 TO KC/EXTC/SL/2015/18/115
6)	11	USB Mouse	45	150/-	11	6750/- -391.14 6428.57								Sr. No. 102 KC/EXTC/SL/2015/101/101 TO KC/EXTC/SL/2015/18/115



Dr. Vilas N. Nitnaware
Principal
K.C. College of Engineering &
Management Studies & Research

Checked
4/11/18
Lab TIC
11.0.11

Principal
K.C. College of Engineering &
Management Studies & Research

DEAD STOCK REGISTER

डेड स्टॉक रजिस्टर

15

Serial No अनुक्रम नं	Date of Purchase खरीदीची तारीख	Name of the Article वस्तुचे नांव	Qty मा	Purchase Price खरीदीची किंमत Rs. P.	Resolution of the Managing Committee Date कार्यालयी घटकमंडळाचा ठराव व तारीख
-------------------------	-----------------------------------	-------------------------------------	-----------	---	---

YEAR वर्ष		Depreciation & Value होव व किंमत		Rejected & Value नकारलेले मा व किंमत		Qty. Balance & Value शिल्लक मा व किंमत		Remarks मा
%	Value Rs.	P	Qty मा	Value Rs.	P	Qty मा	Value Rs.	

7)	26/04/15	D-Link Switch (24-Ports)	02	3200/-	Maestro Computer Bhiwandi
8)	20/11/14	D-Link - 8 Port 10/100Mbps Desktop Switch	03	580/-	Green Apple Infotech Thane (West)

		6400/-	2					Sr 120 K/Ext/2015/2015/13/1/01 K/Ext/2015/2015/13/1/02
		1740/-			Bill no - 890			K/Ext/2014/2014/20/1/01 K/Ext/2014/2014/20/1/03

[Signature]
Lab Assistant

[Signature]
Lab Incharge

[Signature]
H.O.D. Extc.

Principal
K.C. College of Engineering &
Management Studies & Research



[Signature]
Dr. Vilas N. Nitnaware
Principal
K.C. College of Engineering &
Management Studies & Research

SSL LAB

DEAD STOCK REGISTER

Serial No	Date of Purchase	Name of the Article	Qty	Purchase Price	Resolution of the Managing Committee
क्रमांक	खरीदीची तारीख	वस्तूचे नाव	मात्रा	खरीदीची किंमत	कार्यालयी मंडळाच्या ठराव व तराव
		(Material) घेतलेली वस्तू		Rs P	
17	17/6/22	Barebone Lenovo Intel CPU Iseries I5 3rd Gen	45	4500.00	Sarnwik Marketing Lamington Road, Mumbai GST Rs
		8 GB DDR3 RAM	90	1400.00	
		128 GB SSD Drive	45	2250.00	
18		Keyboard (HP) USB	20	690.29	Rs. Sarnwik Marketing Lamington Road
19		USB Mouse (HP)	20		

[Signature]
Lab Assistant



[Signature]
Dr. Vilas N. Nitnaware
Principal
K.C. College of Engineering & Management Studies & Research

डेड स्टॉक रजिस्टर

36

YEAR	वर्ष	Qty Balance	Value	Remarks					
Depreciation %	Value Rs	Value P	Qty	Value Rs	Value P	Qty	Value Rs	Value P	
			202,500	KC/EXTC/SSL/2022/					CPA/01 -
			1,17,000	KC/EXTC/SSL/2022/					CPA/01 -
			1,26,000	KC/EXTC/SSL/2022/					CPA/01 - 245
			1,01,250	KC/EXTC/SSL/2022/					CPA/01 - 32, 29, A1
			+						For Replacement
			6,45,165						
				KC/EXTC/SSL/2022/					KB/01 - 20
			Rs. 13805.95	KC/EXTC/SSL/2022/					Mo/01 - 20

[Signature]
Lab Incharge

[Signature]
HoD

Principal
K.C. College of Engineering & Management Studies & Research