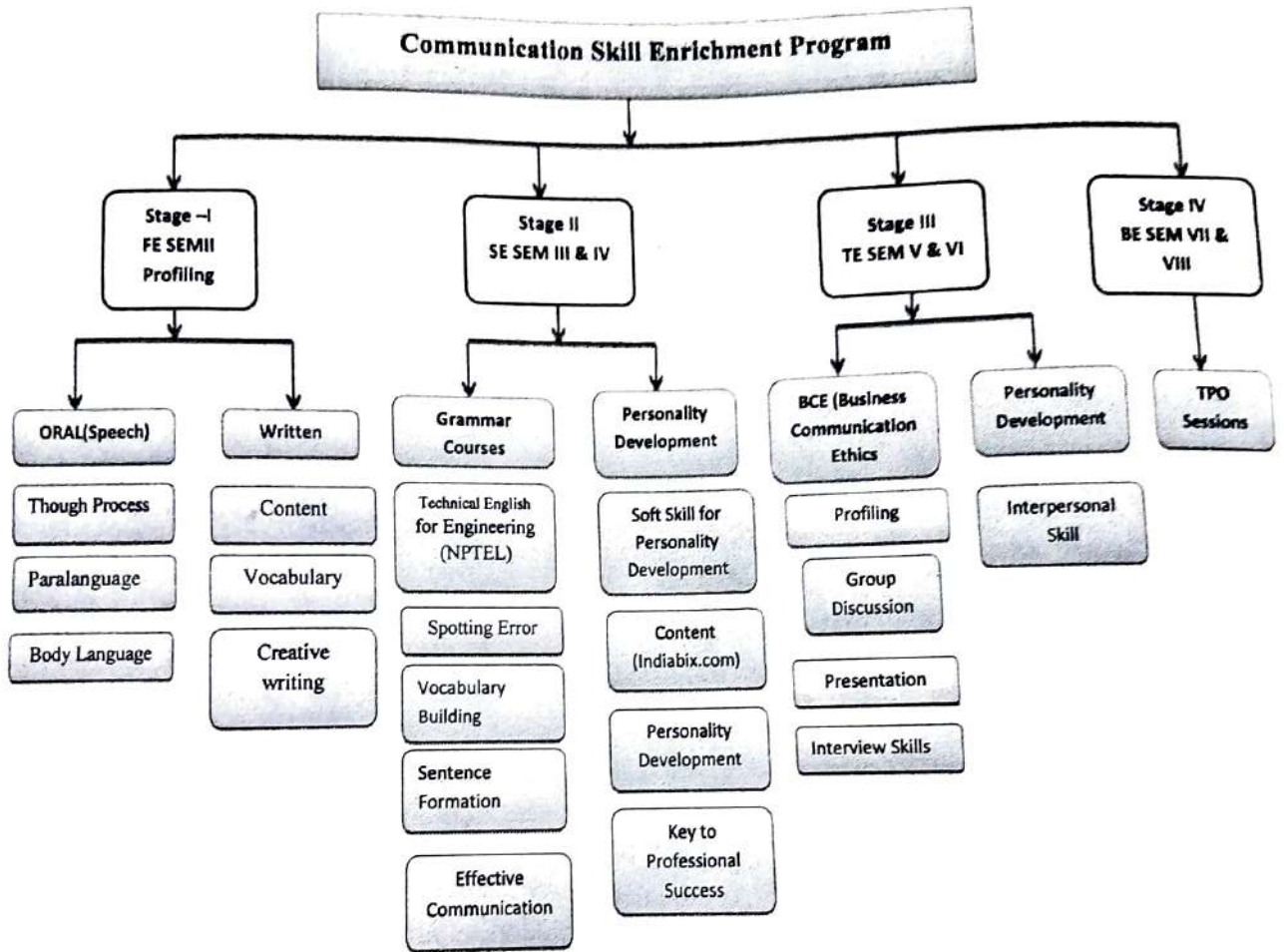


2021-22



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





# DEAD STOCK REGISTER

TECH COM

Sl. No.	Name of the Article वस्तु का नाम	Qty	Purchase Price खरीद कीमत	Resolution of the Managing Committee Done कार्रवाई के सम्बन्ध में प्रस्ताव का समाप्ति	Supplier Name & Address.	City शहर	From Date
1	25 KC/Basic/Headphn/01	01	175	HANDA Edu Infocom			
2	--- KC/Basic/Headphn/02	---	---	---			
3	--- KC/Basic/Headphn/03	---	---	---			
4	--- KC/Basic/Headphn/04	---	---	---			
5	--- KC/Basic/Headphn/05	---	---	---			
6	--- KC/Basic/Headphn/06	---	---	---			
7	--- KC/Basic/Headphn/07	---	---	---			
8	--- KC/Basic/Headphn/08	---	---	---			
9	--- KC/Basic/Headphn/09	---	---	---			
10	--- KC/Basic/Headphn/10	---	---	---			
11	--- KC/Basic/Headphn/11	---	---	---			
12	--- KC/Basic/Headphn/12	---	---	---			
13	--- KC/Basic/Headphn/13	---	---	---			
14	--- KC/Basic/Headphn/14	---	---	---			

# हेड स्टॉक रजिस्टर

HEADPHONE 310.

YEAR वर्ष	Depreciation % मूल्य में घटाव	Value ₹	Rejected % कार्रवाई का प्रतिशत	Value ₹	Carry Balance % अनुमानित मूल्य का प्रतिशत	Value ₹	Details & Bill no	Serial No. of Central Lab Register पंजीकरण नं. के अन्तर्गत	Total Cost
							Invoice no: Pg no 77 PES-4534 Serial no 12	175	

13 sets  
handed to  
Dr. Sai Kiran  
Khanna  
Thang & Mahanandhi  
Patel  
&  
Rest is Scrap.

HOD  
Dept. of Humanities & Social Sciences  
K.C. College of Engineering & Management Studies & Research



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Principal  
K.C. College of Engineering &  
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# DEAD STOCK REGISTER

# डेड स्टॉक रजिस्टर

OSWUJ

Sl. No.	Date of Purchase	Name of the Article	Qty	Purchase Price		Resolution of the Managing Committee Date	YEAR	Depreciation & Value			Rejected & Value			Qty Balance & Value			Remarks	
				Rs	P			%	Value Rs	P	Qty	Value Rs	P	Qty	Value Rs	P		
26		KC/BASIC/Headphone/26	01	262	11	26/11/18												
27		KC/BASIC/Headphone/27	01	11	11													
28		KC/BASIC/Headphone/28	01	11	11													
29		KC/BASIC/Headphone/29	01	11	11													
30		KC/BASIC/Headphone/30	01	11	11													
31		KC/BASIC/Headphone/31	01	11	11													
32		KC/BASIC/Headphone/32	01	11	11													
33		KC/BASIC/Headphone/33	01	11	11													
34		KC/BASIC/Headphone/34	01	11	11													
35		KC/BASIC/Headphone/35	01	11	11													
36		KC/BASIC/Headphone/36	01	11	11													
37		KC/BASIC/Headphone/37	01	11	11													
38		KC/BASIC/Headphone/38	01	11	11													
39		KC/BASIC/Headphone/39	01	11	11													
40		KC/BASIC/Headphone/40	01	11	11													

Remaining Entries on Page No: 38



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# DEAD STOCK REGISTER

Sl. No.	Name of the Stock	Qty	Purchase Price	Description of the Managing Committee
1	AMC/2012/01/01-35 (AMC/2012/01/01-35) (AMC/2012/01/01-35)	35	117/-	SANVI Marketing Human Terrace Mumbai - 400007
2	AMC/2012/01/01-35 (AMC/2012/01/01-35) (AMC/2012/01/01-35)	35	1619/-	SANVI Marketing Human Terrace Mumbai - 400007
3	AMC/2012/01/01-35 (AMC/2012/01/01-35) (AMC/2012/01/01-35)	35	1522/-	Perfect Electronics Dhur Building 302, Lannington Rd Mumbai - 400007
4	AMC/2012/01/01-35 (AMC/2012/01/01-35) (AMC/2012/01/01-35)	35	1480/-	Perfect Electronics Dhur Building 302, Lannington Rd Mumbai - 400007
5	AMC/2012/01/01-35 (AMC/2012/01/01-35) (AMC/2012/01/01-35)	35	140/-	Perfect Electronics Lannington Road Mumbai - 7
6	AMC/2012/01/01-35 (AMC/2012/01/01-35) (AMC/2012/01/01-35)	35	109/-	Perfect Electronics Lannington Rd Mumbai - 7

# डेड स्टॉक रजिस्टर

Sl. No.	Name of the Stock	Qty	Purchase Price	Description of the Managing Committee
1	AMC/2012/01/01-35 (AMC/2012/01/01-35) (AMC/2012/01/01-35)	35	117/-	SANVI Marketing Human Terrace Mumbai - 400007
2	AMC/2012/01/01-35 (AMC/2012/01/01-35) (AMC/2012/01/01-35)	35	1619/-	SANVI Marketing Human Terrace Mumbai - 400007
3	AMC/2012/01/01-35 (AMC/2012/01/01-35) (AMC/2012/01/01-35)	35	1522/-	Perfect Electronics Dhur Building 302, Lannington Rd Mumbai - 400007
4	AMC/2012/01/01-35 (AMC/2012/01/01-35) (AMC/2012/01/01-35)	35	1480/-	Perfect Electronics Dhur Building 302, Lannington Rd Mumbai - 400007
5	AMC/2012/01/01-35 (AMC/2012/01/01-35) (AMC/2012/01/01-35)	35	140/-	Perfect Electronics Lannington Road Mumbai - 7
6	AMC/2012/01/01-35 (AMC/2012/01/01-35) (AMC/2012/01/01-35)	35	109/-	Perfect Electronics Lannington Rd Mumbai - 7

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





# DEAD STOCK REGISTER

Date of Purchase क्रय दिनांक	Name of the Article वस्तुचे नाव	Qty मा	Purchase Price खरेदीचे किंमत Rs P	Resolution of the Managing Committee Date कार्यवाही घडवण्याचा ठराव व तारीख
20/02/2015	Tutorial CD (Set of 3 CDs)	01 set	1500/-	

# डेड स्टॉक रजिस्टर

YEAR वर्ष		Depreciation & Value मूल्य व किंमत Value Rs P		Rejected & Value कार्यावाही व मूल्य Value Rs P		Qty Balance & Value किंमत व मूल्य Value Rs P	
							1 set

ORIGIN

Remarks

*[Signature]*  
Principal  
K.C. College of Engineering & Management Studies & Research

*[Signature]*  
H.O.D.  
Dept. of Management & Applied Business  
K.C. College of Engineering & Management Studies & Research



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

# DEAD STOCK REGISTER

Date of Purchase	Name of the Article	Qty	Purchase Price	Particulars of the Managing Committee
मिती	वस्तुचे नाव	प्रमाण	खरेदीची किंमत	व्यवस्थापक समितीचे विवरणे
Sl. No.	Item Name & Specification	Qty	Sl. No.	Supplier Name & Address
1. 7/3/2017	Desktop PC Furniture Furniture Cabinet with 4 31 Intel Chipset Mother board 2GB DDR 2x2 NOS Memory Intel Core 2 Duo Processor 3 GHz 250 GB SATA Hard Disk Drive DVD Rom Drive	20	5,750.00	Thun PC Technology Pvt Ltd. 8-10 9 Hind Samashita 2nd Estate Masal, Andheri Kurlala, Andheri (E), Mumbai C/M/U/22200MH2008P/C 183343 E-Mail: info@thunpc.net
2. 17/3/2017	Dell 18.5 inch led Monitor	20	4,680.-	"
3. 24/1/2017	Dell USB Keyboard Dell	20	250/-	"
4. 24/1/2017	Dell USB Mouse	20	"	"
5. 11/4/2017	Switch 24 PORT DES 10/100/1000	20	120/-	Nitya Computers 2017-2018 Shop no. 35 to 4, Ashoka App. Behind Kishki Sidelubi Bly. Louiswadi Thane (W).

# डेड स्टॉक रजिस्टर

YEAR	Depreciation %	Value	Reported to	Qty	Value	Total Cost	Remarks
वर्ष	वैधिमूल्य	मूल्य	वैधिमूल्य	प्रमाण	मूल्य	एकूट खर्च	टिपण्ये
Sl. No.	Details	Sl. No.	Sl. No.	Sl. No.	Sl. No.	Sl. No.	Sl. No.
1	TPL/16-17/5035	115,000/-	1	1	115,000/-		
2	TPL/16-17/5035	93,600/-	2	2	93,600/-		
3	TPL/16-17/3738	5,000/-	3	3	5,000/-		
4	"	"	4	4	"		
5	NCT/14/April/17-18	2,450/-	5	5	2,450/-		

M.O.D.  
Dept. of M...  
K.C. Col...  
Research & Research.



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

# DEAD STOCK REGISTER

# डेड स्टॉक रजिस्टर

05/11/11

Sl. No.	Name & Specification of Stock	Qty	Purchase Price	Resolution of the Managing Committee Date	Supplier Name & Address	P.O. & Bill No.	Detail No.	Cross Ref. of Central Store	Lab. Register Pg. No.	Total Cost	Remarks
1	5, 111 - 11				Orbit Info Systems 0-148 Shanti Indentia Estate, S.N. Road, Near Tambe Nagar, Mumbai (W). Mumbai 400080	0094	PANA- KCOB/COI/115-14 1115			5,111.11	

22/11/11

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*(Signature)*  
Dr. Vilas N. Nihaware  
Principal  
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# DEAD STOCK REGISTER

## डेड स्टॉक रजिस्टर

Sl. No.	Name of the Article वस्तु का नाम	Qty मात्रा	Purchase Price खरीद की कीमत	Resolution of the Managing Committee Date कार्यवाही का दिनांक	YEAR वर्ष	Depreciation % Value मूल्य में प्रतिशत		Applied % Value व्ययों के मा. में मूल्य		Qty Balance % Value मूल्य का % मात्रा		Remarks टिप्पणी
						% %	Value मूल्य	% %	Value मूल्य	Qty मात्रा	Value मूल्य	
Sl. No.	Item Name & Specification Code no.	Qty मात्रा	Item Rate	Supplier Name & Address	Part Detail Bill No.			Cross Ref. of Central Store Lab. Register Pg. No. Item no.	Total Cost			Remarks
1	7/3/007 Desktop PC. Fujitsu Fujitsu Cabinet with 6.3 Incht Chpset Motherboard, 2GB DDR2 1GB Memory, Intel Core 2 Duo Processor 3442 2.50 GB SATA Hard Disk Screen, DVD Rom Drive.	20	5,750	Thir PC Technology, Hd. B 109 Kind Samantra Ind Estali Haral Andheri Kurla Rd Andheri (E) Mumbai CIN U72200MH2007 193343 E-Mail id info@thir. net	TT06/16-17/ 5035					115000/-		
1	7/5/11 Kc/Basic/109/CPU/00											
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											

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# DEAD STOCK REGISTER

# डेड स्टॉक रजिस्टर

DSR/2017

Sl. No.	Item Name & Specification Code no.	Qty.	Purchase Price	Resolution of the Managing Committee Date	Supplier Name & Add.	YEAR	Description & Value		Rejected & Value		Qty Balance & Value		Remarks
							Rs.	P.	Qty.	Value	Rs.	P.	
8	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. Nihaware  
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K.C. College of Engineering & Management Studies & Research

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

# DEAD STOCK REGISTER

# डेड स्टॉक रजिस्टर

Sl. No.	Item Name & Specification	Qty	Rate	Supplier Name & Address	Year	Detd Bill No.	Cross Ref of Central Stock	Total Cost	Remarks
---------	---------------------------	-----	------	-------------------------	------	---------------	----------------------------	------------	---------

1. 1/1 Dell 15.5 Inch LED Monitor

20 4180

Thin Technology Ltd  
B-109 Hind Samarth  
Ind Estate Hans  
Andheri Kurla Rd  
Andheri (E), Mumbai  
CIN: U72200MH2005  
18 3343  
E-Mail: info@thinx.com

93,600/-

1. KC/BASIC/109/MO/01
2. KC/BASIC/109/MO/02
3. KC/BASIC/109/MO/03
4. KC/BASIC/109/MO/04
5. KC/BASIC/109/MO/05
6. KC/BASIC/109/MO/06
7. KC/BASIC/109/MO/07
8. KC/BASIC/109/MO/08
9. KC/BASIC/109/MO/09



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

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

2020-21

# DEAD STOCK REGISTER

Sl. No.	Date of Purchase	Name of the Article	Qty	Purchase Price		Resolution of the Managing Committee
				Rs.	P.	
10		KC/Basic/109/H0/10				
11		KC/Basic/109/H0/11				
12		KC/Basic/109/H0/12				
13		KC/Basic/109/H0/13				
14		KC/Basic/109/H0/14				
15		KC/Basic/109/H0/15				
16		KC/Basic/109/H0/16				
17		KC/Basic/109/H0/17				
18		KC/Basic/109/H0/18				
19		KC/Basic/109/H0/19				
20		KC/Basic/109/H0/20				

# डेड स्टॉक रजिस्टर

Sl. No.	P.O. & Detail	Consolidated of Central Stock Lab Register Pt. No. & Item No.	Total Cost	YEAR		Depreciation & Value		Rejected & Value		Qty. Balance & Value						
				Rs.	P.	Rs.	P.	Qty.	Value	Rs.	P.	Qty.	Value	Rs.	P.	



Dr. Vilas N. Nitnaware  
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M.A.D.  
Dept. of Inorganic Chemistry & Research

# DEAD STOCK REGISTER

# डेड स्टॉक रजिस्टर

Original

Page No. 11

Description of Value प्रा. व. मूल्य	YEAR वर्ष	Registered Value पंजीकृत मूल्य	Qty. in Stock प्रा. म.	Value मूल्य	Total Cost	Cross up of Central Stock Lab Register Pg. no. item NO.	Supplier Name & Address	Bill No.	Date

18/11/2008 Keyboard Bill No. 210/-

Thin PC Technology Pvt. Ltd. TPL 16-17  
 Plot. B-109, Hansi  
 Lawrence Road Estate,  
 Hand, Andheri (E), Mumbai  
 CIN: U72200MH2008PTC  
 183343 E-Mail: info  
 @thinpc.net

5,000/-

- KC/BASIC/109/Keyboard/01
- KC/BASIC/109/Keyboard/102
- KC/BASIC/109/Keyboard/103
- KC/BASIC/109/Keyboard/104
- KC/BASIC/109/Keyboard/105
- KC/BASIC/109/Keyboard/106
- KC/BASIC/109/Keyboard/107
- KC/BASIC/109/Keyboard/108
- KC/BASIC/109/Keyboard/109



*(Signature)*  
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*(Signature)*  
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 K.C. College of Engineering &  
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# DEAD STOCK REGISTER

Sl. No. Item Name & Specification Qty. Unit Stock Head Date Resolution of the Managing Committee Date

Sl. No.	Item Name & Specification	Qty.	Unit	Stock Head	Date	Resolution of the Managing Committee Date
10	Kc/Basic/109/Keyboard/10					
11	Kc/Basic/109/Keyboard/11					
12	Kc/Basic/109/Keyboard/12					
13	Kc/Basic/109/Keyboard/13					
14	Kc/Basic/109/Keyboard/14					
15	Kc/Basic/109/Keyboard/15					
16	Kc/Basic/109/Keyboard/16					
17	Kc/Basic/109/Keyboard/17					
18	Kc/Basic/109/Keyboard/18					
19	Kc/Basic/109/Keyboard/19					
20	Kc/Basic/109/Keyboard/20					

Supplier Name  
Address

# डेड स्टॉक रजिस्टर

YEAR  
Description & Value  
Value Ru P  
Quantity Value Ru P  
Quantity Value Ru P  
Quantity Value Ru P

PO Detail Bill No. Cross Ref. of Central Stock Lab Register Pg. Total Cost.



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

# DEAD STOCK REGISTER

# डेड स्टॉक रजिस्टर


Date of Purchase  
 Name of the Stock  
 Qty  
 Purchase Price  
 Resolution of the Managing Committee  
 Date  
 Supplier Name  
 Address  
 Thin PC. Tech Park  
 B-107 Hind  
 Sanstha Ind. Estate  
 Masal Andheri Kurla  
 Rd. Andheri

YEAR  
 Depreciation & Value  
 Resected & Value  
 Qty Balance & Value  
 P.O. Demand  
 bill no.  
 Cross chf of  
 Central Stock  
 Ledg. Pg  
 No. Item No.  
 Total cost.

Sl. No.	Item Name & Specification	Qty	Purchase Price	Resolution of the Managing Committee
	24/12 Dell L5B Mouse	20		
01	KC/BASIC/109/PC004/01			
02	KC/BASIC/109/Mouse/02			
03	KC/BASIC/109/Mouse/03			
04	KC/BASIC/109/Mouse/04			
05	KC/BASIC/109/Mouse/05			
06	KC/BASIC/109/Mouse/06			
07	KC/BASIC/109/Mouse/07			
08	KC/BASIC/109/Mouse/08			
09	KC/BASIC/109/Mouse/09			
10	KC/BASIC/109/Mouse/10			

YEAR	Depreciation & Value	Resected & Value	Qty Balance & Value
1980	1677		5000/-
	3738		



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


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

# DEAD STOCK REGISTER


# डेड स्टॉक रजिस्टर

Account

Sl. No.	Name of the Article वस्तु का नाम	Qty मात्रा	Purchase Price खरीदकी कीमत Rs	Resolution of the Managing Committee Date कार्यकारी मंडळाचा ठराव व तारीख	YEAR वर्ष	Depreciation & Value मूल्य व किंमत		Rejected & Value खारजेलेली मात्रा व किंमत		Qty Balance & Value किंमत, मात्रा व किंमत		Remarks टिपण
						% %	Value Rs	Qty मात्रा	Value Rs	Qty मात्रा	Value Rs	
101	Item Name & Specification code	Qty मात्रा	Rs	Supplier Name & Address	P.O. Detail No.	Cross Ref of Stock Reg. P/N	Total cost					
11	KC/BASIC/109/House/11											
12	KC/BASIC/109/House/12											
13	KC/BASIC/109/House/13											
14	KC/BASIC/109/House/14											
15	KC/BASIC/109/House/15											
16	KC/BASIC/109/House/16											
17	KC/BASIC/109/House/17											
18	KC/BASIC/109/House/18											
19	KC/BASIC/109/House/19											
20	KC/BASIC/109/House/20											

  
 H.O.  
 Dept. of Management Studies & Research  
 K.C. College of Engineering & Management Studies & Research  
 Wankhede Road, Thane (E) - 401 004



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

# DEAD STOCK REGISTER

Sl. No.	Name of the Stock	Qty.	Purchase Price	Remarks of the Managing Committee
			Rs. P.	
1	Allyn Computer	24	1000/-	2013 Shop no 374 Ashoka Apt. Behind Kichlu Saldhi Bldg. Lowerwadi Kaula

# डेड स्टॉक रजिस्टर

YEAR	Q1	Q2	Q3	Q4	Total
2013/14	24				24
2014/15					
2015/16					
2016/17					
2017/18					
2018/19					
2019/20					
2020/21					
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# DEAD STOCK REGISTER

Name of the Article वस्तु का नाम	Qty मात्रा	Purchase Price खरीदकी कीमत	Revolutions of the Managing Committee Date कार्यकारी पदाधिकारी द्वारा की गयी
12 No. Rack DOR 90 (100) Spike Guard 6 Screw bits, Enhancer fan 70054, Hardware Packet, 000 (aluminum Manoj) Hatted Box, glass door flask & 02 keys)	1	5111	ORBIT Info Salem B 148 Shanti Industries, Estate J N Road, Near Tambhe Nagar Kulund (A) Mumbai 400080

# डेड स्टॉक रजिस्टर

Description & Value वस्तु का नाम व कीमत	YEAR वर्ष		Rejected & Value अस्वीकृत का व कीमत		Qty Balance & Value कुल शेष का व कीमत	
	Value Rs	P	Qty मात्रा	Value Rs	Qty मात्रा	Value Rs
12 No. Rack DOR 90 (100) Spike Guard 6 Screw bits, Enhancer fan 70054, Hardware Packet, 000 (aluminum Manoj) Hatted Box, glass door flask & 02 keys)						
						5111/-



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

Handwritten signature and stamp of the Principal.

# DEAD STOCK REGISTER

## डेड स्टॉक रजिस्टर

SR No	DOP	ITEM NAME	Qty	Purchase Price		Resolution of the Managing Committee Date	YEAR	Depreciation % Value	Rejected % Value		Qty Balance % Value		Remarks
				Rs	P				करावलेले का व किंमत	करावलेले का व किंमत	Qty का	Value किंमत	
41		KC/BASIC/Headphone/41	01	26271	45187	26/07/1957							
42		KC/BASIC/Headphone/42	01	—	—	—							
43		KC/BASIC/Headphone/43	01	—	—	—							
44		KC/BASIC/Headphone/44	01	—	—	—							
45		KC/BASIC/Headphone/45	01	—	—	—							

Supplier Name & Address  
Sanyal Marketing Mumbai

Invoice No.  
701753/18-19

OSWBI  
Remarks  
Premises

*Amr*

1240/-



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