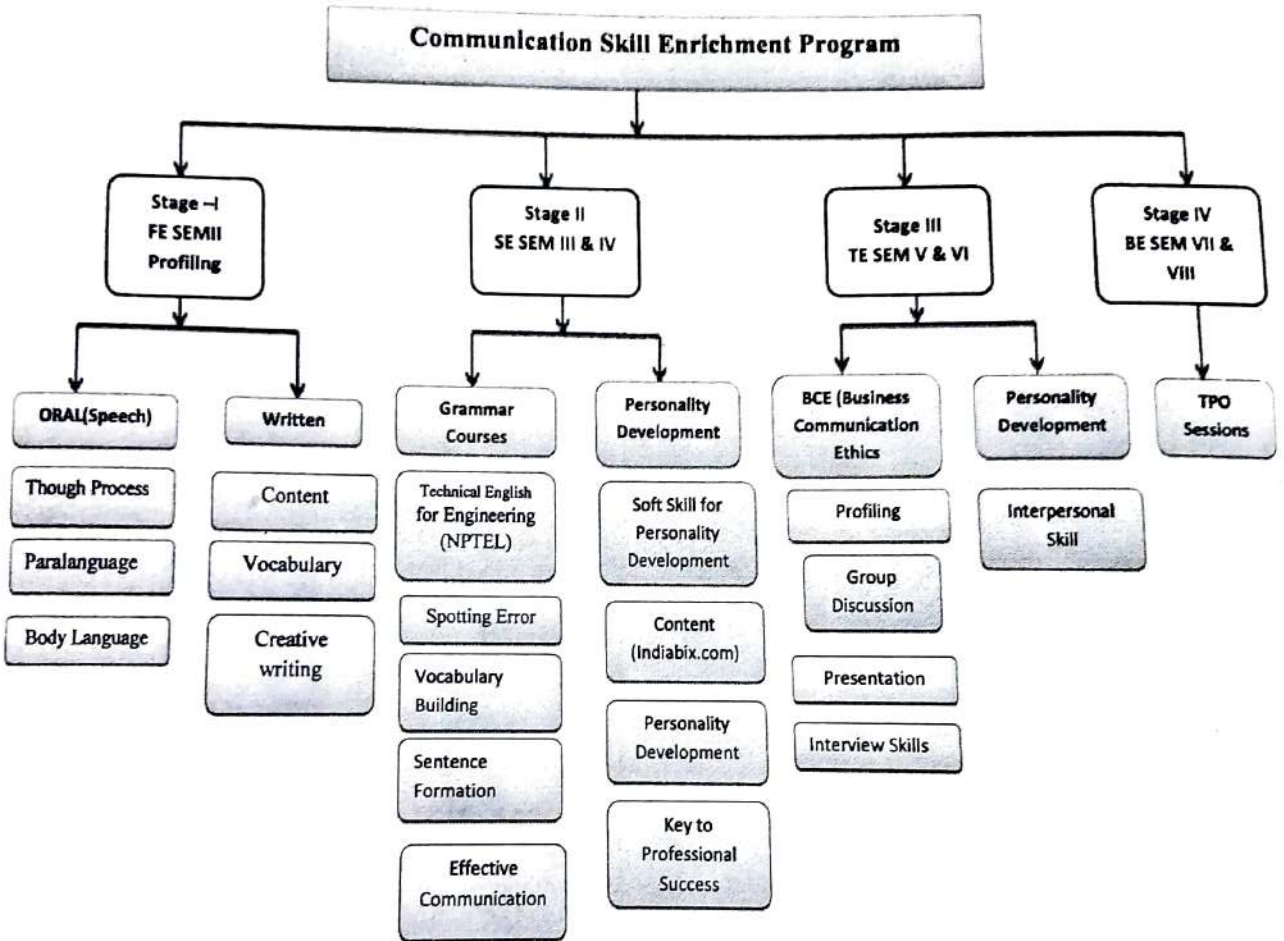


Communication Skill Enrichment Program



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

DEAD STOCK REGISTER

डेड स्टॉक रजिस्टर

aswat

Sl. No.	Date of Purchase	Name of the Article	Qty	Purchase Price	Resolution of the Managing Committee	YEAR		Rejected & Value		Qty Balance & Value		Remarks
						%	Value	Qty	Value	Qty	Value	
				Rs	P		Rs	P	Rs	P		
1		Langlang Lab Definer										
2		Head Phone										
3		Best Laptop Fujitsu										
		Sell 18.5 Inch LED Monitor										
		Sell USA keyboard										
		Sell USB Mouse										
		Switch digital DES/241										
		Back DVR 9V										
		Head phone (New)										
		HP Wired Combo KM 150-7J4H2AA										




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डेड स्टॉक रजिस्टर

Sl. No.	ITEM NAME	Qty	Purchase Price खरीदकी किंमत रु. P	Resolution of the Managing Committee Date हस्ताक्षरी पदावका अग्र व तारीख	Supplier Name & Address SANTVIM MARKETING Mumbai	YEAR		Referred to Value कन्सल्टेड अं व किंमत		Qty Balance & Value शिल्लक अं व किंमत		Remarks
						\$	Value Ru P	Qty	Value Ru P	Qty	Value Ru P	
01	KC/BASIC/Head phone/26	01	26211	11/11/17								
	KC/BASIC/Head phone/27	01	11	11								
	KC/BASIC/Head phone/28	01	11	11								
	KC/BASIC/Head phone/29	01	11	11								
	KC/BASIC/Head phone/30	01	11	11								
	KC/BASIC/Head phone/31	01	11	11								
	KC/BASIC/Head phone/32	01	11	11								
	KC/BASIC/Head phone/33	01	11	11								
	KC/BASIC/Head phone/34	01	11	11								
	KC/BASIC/Head phone/35	01	11	11								
	KC/BASIC/Head phone/36	01	11	11								
	KC/BASIC/Head phone/37	01	11	11								
	KC/BASIC/Head phone/38	01	11	11								
	KC/BASIC/Head phone/39	01	11	11								
	KC/BASIC/Head phone/40	01	11	11								

Remaining Entries on Page No: 38



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DEAD STOCK REGISTER

Name of the Stock	Qty	Purchase Price	Description of the Inventory
Supplies received by Dept. of ...	25	11000/-	Supplies received
20/11/11-12 AMC (Mumbai) (M.B.)	35	1619/-	CAMVIA Marketing Human Resource Mumbai - 400007
20/11/11-12 AMC (Mumbai) (M.B.)	35	1619/-	CAMVIA Marketing Human Resource Mumbai - 400007
20/11/11-12 AMC (Mumbai) (M.B.)	35	1522/-	Perfect Electronics Dhan Building 302, Lannington Rd Mumbai - 400007
20/11/11-12 AMC (Mumbai) (M.B.)	35	1480/-	Perfect Electronics Dhan Building 302, Lannington Rd Mumbai - 400007
20/11/11-12 AMC (Mumbai) (M.B.)	35	140/-	Perfect Electronics Lannington Road Mumbai - 7
20/11/11-12 AMC (Mumbai) (M.B.)	35	109/-	Perfect Electronics Lannington Rd Mumbai - 7

डेड स्टॉक रजिस्टर

YEAR	Particulars to Value	Qty	Value	Remarks
20/11/11-12	From No 15 Item No 08	41885	00/-	From 27 Dead Stock Register (2011)
		5666	75/-	
1056	Pg No 40 Item No 08	55020	00/-	
1056		51800	00/-	
1056	Pg No 22 Item No 7	4900	00/-	
1056	Pg No 38 Item No 6	3500	00/-	



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Dept. of Management Studies
K.C. College of Engineering &
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DEAD STOCK REGISTER

Date of Purchase	Name of the Article	Qty	Purchase Price	Description of the Managing Committee	Supplier Name
दिनांक	वस्तु का नाम	मात्रा	खरीदकी कीमत	वर्षावली प्रशासन समिति का विवरण	आपूर्तिकर्ता का नाम
	(क्र. नं.)		₹		पता
27/01/11	35 629/-	35	629/-	SAMVIK Maskilly Hannan Terrace Mumbai - 07 (first floor).	
	35 3750/-	35	3750/-	Perfect Electronics Lawington Rd Mumbai - 7.	

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27/01/11

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27/1/11



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डेड स्टॉक रजिस्टर

YEAR	Department & Value	City	Value	City	Value	Total cost	Remarks
वर्ष	विभाग का नाम व मूल्य	शहर	मूल्य	शहर	मूल्य	कुल लागत	टिप्पणियाँ
	₹		₹		₹		
008 4 61	11-12	Pg no. 46	22015-00/-	Sham no 7			— II —
105b		Pg no. 4	131250 00/-	Sham no 7			— II —
						<u>315 836</u>	

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

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H.O.D.
Dept. of Humanities & Applied Sci.
K.C. College of Engineering
Management Studies & Rese

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DEAD STOCK REGISTER

Name of the Article
 वस्तुचे नाव
 Qty
 म.
 Purchase Price
 खरेदीचे किंमत
 Rs P
 Resolution of the
 Managing Committee
 Date
 कार्यकारी पडव्याक उपाय व तारीख

Tutorial CD
 (Set of 3 CDs)

01 set 1500/-

डेड स्टॉक रजिस्टर

YEAR
 म.
 Depreciation & Value
 घटवणे व किंमत
 Value Rs P
 Qty म.
 Rejected & Value
 काढलेली वस्तु व किंमत
 Value Rs P
 Qty म.
 Qty Balance & Value
 किंमत, म. व किंमत
 Qty म. Value Rs P

Serial

Remarks
 म.

1 set

[Signature]
 Principal
 K.C. College of Engineering &
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[Signature]
 H.O.D.
 Dept. of Humanities & Applied Sciences
 K.C. College of Engineering &
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Sl. No.	Date of Purchase	Name of the Article	Qty	Purchase Price	Description of the Managing Committee Date	YEAR		Particulars of Value	Total Cost	Remarks
						Value	Particulars			
1	7/3/2017	Desktop PC Fujitsu Fujitsu Calumet with 9.3i Intel chipset Mother board 2GB DDR 2x2 1GB Memory Intel Core 2 Duo Processor 3.4 Hz 250 GB SATA Hard Disk Drive DVD Rom Drive	20	5,750.00	Then PC Technology Pvt Ltd. B-10 9 Kund Sawashti 2nd Estate Masal, Andheri Kurla, Andheri (E), Mumbai CIN U72200MH2008PTC 183343 Email: info@thnpa.net	TTP/11-17/	How ref. of Central office has Register Pg No. 11/17/	115,000/-		
2	17/3/2017	Dell 19.5" Inch led Monitor	20	4,680.	"	TTP/16-17/		93,600/-		
3	24/1/2017	Dell USB Keyboard	20	250/-	"	TTP/16-17/		5,000/-		
4	24/1/2017	Dell USB Mouse	20	"	"	"		"		
5	11/4/2017	Switch 24 PORT DES 4024L 01	24	250/-	Nitya Computer 2017-2018 Shop no. 3B4 Ashoka APF. Behind Kishu Sideluki Bldg. Louiswadi Thane (W).	NCT/14/April/		2400/-		



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M.O.
Dept. of Edu.
K.C. Col.
Thane (E)

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पत्रिका क्र.

Remarks

Sl. No.	Item Name & Specification Qty. Unit	Purchase Price	Resolution of the Managing Committee Date	YEAR		Depreciation & Value		Rejected & Value		Qty Balance & Value		Remarks
				%	Value	Qty	Value	Qty	Value	Qty	Value	
12	12.4400 Rack DVR 9U (12U) Spike Guard & Sockets. Intend for 900PM Hardware Packet, 2x Cable Manager. Metal Door, Glass for Jack & Bypass	5,111	11	Orbit Info Systems 0-148 Shanti Industries Estate, S.N. Road, Near Tambur Nagar, Mundand (W), Mumbai 400080	0094	Po No- Kecr/col/115-14 1115					5,111.11	
											221161	

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



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Sl. No.	Name of the Article वस्तु का नाम	Qty. मात्रा	Purchase Price खरीदी कीमत Rs. P.	Resolution of the Managing Committee Date कार्यवाही प्रस्ताव का दिनांक	YEAR		Depreciation % मूल्य में घटाव	Retained Value बचाव के मूल्य		Qty. Balance मिलाने का व. मिलान		Remarks टिप्पणी
					20	21		Rs.	P.	Qty.	Value Rs.	
1	7/3/007 Desktop PC. Fujitsu Fujitsu Cabinet with 4 3 1/2 Intel Chipset Keyboard, 2 GB DDR 2x2 Nos. Memory, Intel Core 2 Duo Processor 3442 2.50 GB SATA Hard Disk Drive, DVD ROM Drive.	20	5,750	00	Thin PC Technology Hd. B 109 Hind Samasta Ind Estate Haral Andheri Kurla Rd Andheri (E) Mumbai CIN U72200MH2004PL 183343 E-Mail info@thind net.	20	16-17- 5035	115000/-				
1	7/3/17 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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डेड स्टॉक रजिस्टर

Sl. No.	Item Name & Specification Code no.	Qty	Purchase Price ₹	Resolution of the Managing Committee Date	Supplier Name & Add.	YEAR		Rejected U Value		Qty Balance U Value		Remarks
						Rs	P	Rs	P	Rs	P	
8	73117 KC/Basic/109/CPU/05	"	"	"	"	"	"	"	"	"	"	
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	"	"	"	"	"	"	"	"	"	"	



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[Signature]
Date: ...

DEAD STOCK REGISTER

डेड स्टॉक रजिस्टर

Sl. No.	Item Name & Specification	Qty	Rate	Total Cost	Supplier Name & Address	Bill No.	Cross Ref of Central Stock Lab Register Pg. No. Item No.	Depreciation & Value		Required & Value		Qty Balance & Value		Remarks
								Rs	P	Qty	Value	Rs	P	
1	20. 4680				Thin Technology Ltd. B-109 Hind Samarth 2nd Estate Hans Andheri Keshav Rd Andheri (E), Mumbai CIN: U72200MH2004 18 3343 E-Mail: info@thinck.	TPL 16-17/5035							93,600/-	
2	KC/BASIC/109/MO/01													
3	KC/BASIC/109/MO/02													
4	KC/BASIC/109/MO/03													
5	KC/BASIC/109/MO/04													
6	KC/BASIC/109/MO/05													
7	KC/BASIC/109/MO/06													
8	KC/BASIC/109/MO/07													
9	KC/BASIC/109/MO/08													




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DEAD STOCK REGISTER

डेड स्टॉक रजिस्टर

Account

Particulars	Qty	Unit	Supplier Name & Address	YEAR		Particulars to Value	Particulars to Value	Particulars to Value	Total Cost
				2016	2017				
Bill No. 258									

Bill No. 258

Thin PC Technology Pvt. Ltd. TPL 16-17
 Dtd. 8-109 Hms 373 B
 Lawrence Road Estate,
 Mans, Andheri Kurla
 Andheri (C), Mumbai
 CIN: U72200MH2008PLC
 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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DEAD STOCK REGISTER

Sl. No.	Item Name & Specification Code no.	Qty	Purchase Price ₹	Expiry Date DD/MM/YY	Supplier Name Address
10	KC/Basin/109/Keyboard/10				
11	KC/Basin/109/Keyboard/11				
12	KC/Basin/109/Keyboard/12				
13	KC/Basin/109/Keyboard/13				
14	KC/Basin/109/Keyboard/14				
15	KC/Basin/109/Keyboard/15				
16	KC/Basin/109/Keyboard/16				
17	KC/Basin/109/Keyboard/17				
18	KC/Basin/109/Keyboard/18				
19	KC/Basin/109/Keyboard/19				
20	KC/Basin/109/Keyboard/20				

डेड स्टॉक रजिस्टर

Sl. No.	Item Name & Specification Code no.	Qty	Purchase Price ₹	Expiry Date DD/MM/YY	Supplier Name Address
10	KC/Basin/109/Keyboard/10				
11	KC/Basin/109/Keyboard/11				
12	KC/Basin/109/Keyboard/12				
13	KC/Basin/109/Keyboard/13				
14	KC/Basin/109/Keyboard/14				
15	KC/Basin/109/Keyboard/15				
16	KC/Basin/109/Keyboard/16				
17	KC/Basin/109/Keyboard/17				
18	KC/Basin/109/Keyboard/18				
19	KC/Basin/109/Keyboard/19				
20	KC/Basin/109/Keyboard/20				

DATE

NAME

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

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DEAD STOCK REGISTER

Sl. No. Date of Purchase Name of the Stock Qty. Purchase Price Revision of the Managing Committee Date

डेड स्टॉक रजिस्टर

YEAR
 Depreciation % Value
 Bill No. No. P
 Total cost

Item Name & Specification Code No. Qty. Item Name & Address
 Thin PC, Tech Paper
 B-107 Hind
 Samastha Ind. Estate
 Masal Bunder Area
 Rd. Andam

Sl. No.	Item Name & Specification Code No.	Qty.	Item Name & Address
01	Thin PC	20	
02	Thin PC		
03	Thin PC		
04	Thin PC		
05	Thin PC		
06	Thin PC		
07	Thin PC		
08	Thin PC		
09	Thin PC		
10	Thin PC		

TOTAL 1647
3738

5000/-

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



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डेड स्टॉक रजिस्टर

2020/21

Sl. No.	Name of the Stock	Qty	Rate	Total Value	P.O. Detail	Bill No.	Cross Ref of Stock Reg. By No. Date	YEAR			Remarks				
								2020	2021	2022	2020	2021	2022		
11	KC/BASIC/109/HAIR/11														
12	KC/BASIC/109/HAIR/12														
13	KC/BASIC/109/HAIR/13														
14	KC/BASIC/109/HAIR/14														
15	KC/BASIC/109/HAIR/15														
16	KC/BASIC/109/HAIR/16														
17	KC/BASIC/109/HAIR/17														
18	KC/BASIC/109/HAIR/18														
19	KC/BASIC/109/HAIR/19														
20	KC/BASIC/109/HAIR/20														



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

DEAD STOCK REGISTER

डेड स्टॉक रजिस्टर

Date of Acquisition
 Name of the Stock
 Quantity
 Purchase Price
 Resolution of the Managing Committee
 Date
 Description of the Stock
 Name & Address

YEAR
 Description & Value
 Quantity
 Value
 Rs. P.
 Reported Value
 Quantity
 Value
 Rs. P.
 Total
 Quantity
 Value
 Rs. P.

1. 5111-11
 R/W Rack DUR 90
 (CD) Spike Guard
 Sockets, Exhaust fan
 9000 Hz, Hardware
 Packet, 200 cable Meters
 Matted Box, glass door
 floor & 02 keys.

1 5111-11 ORBIT Info
 Segation B-148
 Shanti Industries
 Estate J N Road,
 Near Tambhe Nagar
 Kurland (a)
 Mumbai 400080

0094
 Po no,
 KCC/
 cd/15-
 14/115

5111/-



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 Dept. of
 K.C.C.
 Management

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Sl. No.	Item Name	Qty	Rate	Value	Remarks
41	KC/BASIC/Headphone/41	01	26271/143107		Supplier - M/s. Samvit Marketing Mumbai
42	KC/BASIC/Headphone/42	01	-11-		" "
43	KC/BASIC/Headphone/43	01	-11-		" "
44	KC/BASIC/Headphone/44	01	-11-		" "
45	KC/BASIC/Headphone/45	01	-11-		" "

डेड स्टॉक रजिस्टर

YEAR	Depreciation %	Value	Ref. Control Lab Report
2017-18			
2018-19			

1240/-

Amr



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