



**SAMARTH EDUCATIONAL
DEAD STOCK**

**TRUST, SATARA
REGISTER**

Rolls Number _____

Reference _____

| S. No. | Details of the supplier | Description of Material | Rate | Quantity Purchased | Cost (including taxes) |
|--------|-------------------------|-------------------------|---------|--------------------|------------------------|
| 231 | SADC Infotech | HP Desktop | 18000/- | 40 | 21850/- |
| | LED 1017, 1150 | Case is, 7th | | | |
| | Business center | Gen. / 20010 | | | |
| | charbonne path | 8GB RAM / | | | |
| | FUNE-211002 | 16GB LCD / | | | |
| | | Keyboard / | | | |
| | | mouse / | | | |
| 232 | SADC Infotech | HP Desktop | 18000/- | 40 | 21850/- |
| | LED 1017, 1150 | Case is, 7th | | | |
| | Business center | Gen. / 20010 | | | |
| | charbonne path | 8GB RAM / | | | |
| | FUNE-211002 | 16GB LCD / | | | |
| | | Keyboard / | | | |
| | | mouse / | | | |
| 233 | SADC Infotech | HP Desktop | 18000/- | 40 | 21850/- |
| | LED 1017, 1150 | Case is, 7th | | | |
| | Business center | Gen. / 20010 | | | |
| | charbonne path | 8GB RAM / | | | |
| | FUNE-211002 | 16GB LCD / | | | |
| | | Keyboard / | | | |
| | | mouse / | | | |

| Dead Stock No. | Index No & Date | Signature of Lab Assistant | Signature of Lab Incharge | Signature of H.O.D. | Remarks |
|----------------|-----------------|----------------------------|---------------------------|---------------------|---|
| A900/202304 | 4539 | CGDSE | CG | CGD | |
| PC-091300 | | | | | |
| CS-0101-2 | | | | | Dr. Vinita M. Munde |
| (34) | | | | | Principal Savitriba Phule Mahila Education Society's College of Education Satara-422002 |
| A900/202304 | 4539 | CGDSE | CG | CGD | |
| PC-091300 | | | | | |
| CS-0101-2 | | | | | Dr. Vinita M. Munde |
| (35) | | | | | Principal Savitriba Phule Mahila Education Society's College of Education Satara-422002 |
| A900/202304 | 4539 | CGDSE | CG | CGD | |
| PC-091300 | | | | | |
| CS-0101-2 | | | | | Dr. Vinita M. Munde |
| (36) | | | | | Principal Savitriba Phule Mahila Education Society's College of Education Satara-422002 |





**SAMARTH EDUCATIONAL
DEAD STOCK**

**TRUST, SATARA
REGISTER**

Room Number _____

Reference _____

| S. No. | Description of the surplus | Description of Material | Date | Quantity Purchased | Cost (approx. in Rupees) |
|--------|----------------------------|-------------------------|----------|--------------------|--------------------------|
| 081 | S.A.D.C. Information | HP desktop | 18/05/21 | 1 QTY | 2,13,301/- |
| 082 | L.P. 1077, H/feeling | case 16, 7th | | | |
| | Business center | Gen./250220 | | | |
| | Phone-411002 | 8GB RAM / | | | |
| | stubs/engines parts | 16" LCD / | | | |
| | | keyboard / | | | |
| | | mouse | | | |
| 083 | S.A.D.C. Information | HP desktop | 18/05/21 | 1 QTY | 2,13,301/- |
| 084 | L.P. 1077, H/feeling | case 16, 7th | | | |
| | Business center | Gen./250220 | | | |
| | Phone-411002 | 8GB RAM / | | | |
| | stubs/engines parts | 16" LCD / | | | |
| | | keyboard / | | | |
| | | mouse | | | |
| 085 | S.A.D.C. Information | HP desktop | 18/05/21 | 1 QTY | 2,13,301/- |
| 086 | L.P. 1077, H/feeling | case 16, 7th | | | |
| | Business center | Gen./250220 | | | |
| | Phone-411002 | 8GB RAM / | | | |
| | stubs/engines parts | 16" LCD / | | | |
| | | keyboard / | | | |
| | | mouse | | | |

| Dead Stock No. | Debit No & Date | Signature of Lab. Assistant | Signature of Lab. Incharge | Signature of T.O.D. | Remarks |
|----------------|-----------------|-----------------------------|----------------------------|---------------------|---------------------|
| A/005/2021-22 | 4539 | Dr. Vilas | [Signature] | [Signature] | Dr. Vilas Pharanani |
| PC-04/01307 | | | | | |
| CS-13/01-20 | | | | | |
| (37) | | | | | |
| A/005/2021-22 | 4539 | Dr. Vilas | [Signature] | [Signature] | Dr. Vilas Pharanani |
| PC-04/01307 | | | | | |
| CS-13/01-20 | | | | | |
| (38) | | | | | |
| A/005/2021-22 | 4539 | Dr. Vilas | [Signature] | [Signature] | Dr. Vilas Pharanani |
| PC-04/01307 | | | | | |
| CS-13/01-20 | | | | | |
| (39) | | | | | |





SAMARTH EDUCATIONAL
DEAD STOCK

TRUST, SATARA

REGISTER

14

Room Number: _____

Reference: _____

| S. No. | Details of the supplier | Description of Material | Rate | Quantity Purchased | Cost (including taxes) |
|--------|-------------------------|-------------------------|-------|--------------------|------------------------|
| 001 | SATC Infocare | Hp Notebook | 16000 | 1 | 16000 |
| | LLT H77, H1000 | Core i5, 7th | | | |
| | Business center | Qm. / 10.5000 | | | |
| | Price: 240000 | 8GB RAM / | | | |
| | 16" FHD - 1080p | 18" LCD / | | | |
| | | Keyboard / | | | |
| | | mouse | | | |

| Dead Stock No. | Serial No. & Date | Signature of Lih Assistant | Signature of Lih Incharge | Signature of H.O.D. | Remarks |
|----------------|-------------------|----------------------------|---------------------------|---------------------|---------|
| MSCE / 2000-01 | 4531 | Asst. Incharge | | | |
| PC-09 (150) | | | | | |
| CS-14 / 01-90 | | | | | |
| 200 | | | | | |

Dr. Vilas Mirande
Principal
Samarth Educational Trust, Satara





**SAMARTH EDUCATIONAL
DEAD STOCK**

**TRUST, SATARA
REGISTER**

Serial Number: _____

Reference: _____

| Serial No. | Name of the Supplier | Description of Material | Date | Quantity Purchased | Cost (including taxes) |
|------------|----------------------|-------------------------|----------|--------------------|------------------------|
| 16/01/2022 | Shree Multimedix | L. Corvo Budgetary | 15/09/21 | 2.5 | 15466/- |
| 23/01/22 | Office-III, mobile | Gen. 1/40B | | | |
| | Paradise, Anand | Gen. / 40B | | | |
| | Nagve, Singhad | RAM / 5000B | | | |
| | Pand, Pune | ROD / 10000 | | | |
| | 41501B | RAM / 16GB | | | |
| | | LCD | | | |
| 18/01/2022 | Shree Multimedix | L. Corvo Budgetary | 15/09/21 | 2.5 | 15466/- |
| 13/01/22 | Office-III, mobile | Gen. 1/40B | | | |
| | Paradise, Anand | Gen. / 40B | | | |
| | Nagve, Singhad | RAM / 5000B | | | |
| | Pand, Pune | ROD / 10000 | | | |
| | 41501B | RAM / 16GB | | | |
| | | LCD | | | |
| 18/01/2022 | Shree Multimedix | L. Corvo Budgetary | 15/09/21 | 2.5 | 15466/- |
| 13/01/22 | Office-III, mobile | Gen. 1/40B | | | |
| | Paradise, Anand | Gen. / 40B | | | |
| | Nagve, Singhad | RAM / 5000B | | | |
| | Pand, Pune | ROD / 10000 | | | |
| | 41501B | RAM / 16GB | | | |
| | | LCD | | | |

| Serial No. | Serial No. & Date | Signature of Lab. Assisted | Signature of Lab. Incharge | Signature of HOD | Remarks |
|------------|-------------------|----------------------------|----------------------------|------------------|---------|
| 16/01/2022 | 4034 | Positive | | | |
| 23/01/22 | | | | | |
| 18/01/22 | | | | | |
| 13/01/22 | | | | | |
| 18/01/2022 | 4034 | Positive | | | |
| 13/01/22 | | | | | |
| 18/01/22 | | | | | |
| 13/01/22 | | | | | |
| 18/01/2022 | 4034 | Positive | | | |
| 13/01/22 | | | | | |
| 18/01/22 | | | | | |
| 13/01/22 | | | | | |

Dr. Vilas Phirande
Principal
Jawahar Education Society's
Hospital, Satara

Dr. Vilas Phirande
Principal
Jawahar Education Society's
Hospital, Satara

Dr. Vilas Phirande
Principal
Jawahar Education Society's
Hospital, Satara





**SAMARTH EDUCATIONAL
DEAD STOCK**

**TRUST, SATARA
REGISTER**

Form Number _____

| No. / Date | Details of the acquire | Description of Material | Qty | Quantity Purchased | Cost (including tax) |
|------------|------------------------|-------------------------|--------|--------------------|----------------------|
| 47/2020 | Shree Multitech | LED Lamp | 1310/1 | 2.5 | 15000/- |
| 2/2020 | Office-III, Mumbai | Accessories | | | |
| | Processor, Intel | Gen / 4GB | | | |
| | Mouse, Singhal | RAM / 60000 | | | |
| | Food, Pome | HDD / Hybrid | | | |
| | 415015 | Mouse / 160 | | | |
| | | LED | | | |
| 15/1/2020 | Shree Multitech | LED Lamp | 1310/1 | 2.5 | 15452/- |
| 1/2020 | Office-III, Mumbai | Accessories | | | |
| | Processor, Intel | Gen / 4GB | | | |
| | Mouse, Singhal | RAM / 60000 | | | |
| | Food, Pome | HDD / Hybrid | | | |
| | 415015 | Mouse / 160 | | | |
| | | LED | | | |
| 5/1/2020 | Shree Multitech | LED Lamp | 1310/1 | 2.5 | 15448/- |
| 12-23/ | Office-III, Mumbai | Accessories | | | |
| 20 | Processor, Intel | Gen / 4GB | | | |
| | Mouse, Singhal | RAM / 60000 | | | |
| | Food, Pome | HDD / Hybrid | | | |
| | 415015 | Mouse / 160 | | | |
| | | LED | | | |

| Serial No. | Invoice No. & Date | Quantity of 12/10 Received | Quantity of 12/10 Exchange | Signature of HOD | Remarks |
|------------|--------------------|----------------------------|----------------------------|------------------|---------|
| 1 | 1311/12/1320 | 21634 | 15000 | [Signature] | |
| 2 | 1311/12/1320 | 21634 | 15000 | [Signature] | |
| 3 | 1311/12/1320 | 21634 | 15000 | [Signature] | |
| 4 | 1311/12/1320 | 21634 | 15000 | [Signature] | |
| 5 | 1311/12/1320 | 21634 | 15000 | [Signature] | |
| 6 | 1311/12/1320 | 21634 | 15000 | [Signature] | |
| 7 | 1311/12/1320 | 21634 | 15000 | [Signature] | |
| 8 | 1311/12/1320 | 21634 | 15000 | [Signature] | |
| 9 | 1311/12/1320 | 21634 | 15000 | [Signature] | |
| 10 | 1311/12/1320 | 21634 | 15000 | [Signature] | |
| 11 | 1311/12/1320 | 21634 | 15000 | [Signature] | |
| 12 | 1311/12/1320 | 21634 | 15000 | [Signature] | |
| 13 | 1311/12/1320 | 21634 | 15000 | [Signature] | |
| 14 | 1311/12/1320 | 21634 | 15000 | [Signature] | |
| 15 | 1311/12/1320 | 21634 | 15000 | [Signature] | |
| 16 | 1311/12/1320 | 21634 | 15000 | [Signature] | |
| 17 | 1311/12/1320 | 21634 | 15000 | [Signature] | |
| 18 | 1311/12/1320 | 21634 | 15000 | [Signature] | |
| 19 | 1311/12/1320 | 21634 | 15000 | [Signature] | |
| 20 | 1311/12/1320 | 21634 | 15000 | [Signature] | |

Dr. Vinay Phirande
Principal
S. J. Somaiya College of Engineering
Satara - 422002

Dr. Vinay Phirande
Principal
S. J. Somaiya College of Engineering
Satara - 422002

Dr. Vinay Phirande
Principal
S. J. Somaiya College of Engineering
Satara - 422002



**SAMARTH EDUCATIONAL
DEAD STOCK**

**TRUST, SATARA
REGISTER**

Form Number _____

65

| S.No. | Details of the supplier | Description of Material | Rate | Quantity Purchased | Cost (Including Taxes) |
|-------|-------------------------|-------------------------|---------|--------------------|------------------------|
| | Shree Multinational | Leaning Distribution | 13700/- | 25 | 16450/- |
| y | office - III, Satara | Case 16 / | | | |
| | Paradise, Arund | GM/Gm / | | | |
| | Nagaj Singhaj | GAR/AM/ | | | |
| | Road, Pune | GOOD/BAD/ | | | |
| | 495015 | Key board / | | | |
| | | mouse / 180 | | | |
| | | LCD | | | |

| Serial No. | Invoice No. & Date | Signature of Lab Assistant | Signature of Lab In-charge | Signature of HOD | Remarks |
|------------|--------------------|----------------------------|----------------------------|------------------|---------|
| 1001/22-23 | 4584 | | | FI | |
| 1002/22-23 | | | | | |
| 1003/22-23 | | | | | |
| 1004 | | | | | |

Dr. Vilas Pharande
Principal
A. J. Somaiya College of Engineering
Pune, Maharashtra





**SAMARTH EDUCATIONAL
DEAD STOCK**

**TRUST, SATARA
REGISTER**

Sl. No. _____

205

Reference: _____

| Sl. No. | Particulars | Description of Material | Rate | Quantity Purchased | Cost (including taxes) |
|---------|-------------|--|---------|--------------------|------------------------|
| 1 | CD-204 | CD- Infotech. HP / Casio Gth. Gen / 8GB RAM / 4.5G SSD / Keyboard / Mouse / etc. | 15000/- | 01 | 15175/- |
| 2 | CD-204 | CD- Infotech. HP / Casio / Gth. Gen / 8GB RAM / 4.5G SSD / Keyboard / Mouse / etc. | 15000/- | 01 | 15175/- |
| 3 | CD-204 | CD- Infotech. HP / Casio / Gth. Gen / 8GB RAM / 4.5G SSD / Keyboard / Mouse / etc. | 15000/- | 01 | 15175/- |

| Dead Stock No. | Invoice No. & Date | Signature of Lab Assistant | Signature of Lab Incharge | Signature of H.O.D. | Remarks |
|---|--------------------|----------------------------|---------------------------|---------------------|---|
| AGC/2022-23/ PC-04C/100/ ES-200/10-21 (15) | | | | | Dr. Vinay Pharande Principal Amal College of Engineering Satara-422004 |
| AGC/2022-23 PC-04C/100/ ES-200/10-21 (15) | | | | | Dr. Vinay Pharande Principal Amal College of Engineering Satara-422004 |
| AGC/2022-23 PC-04C/100/ ES-200/10-21 (15) | | | | | Dr. Vinay Pharande Principal Amal College of Engineering Satara-422004 |





SAMARTH EDUCATIONAL
DEAD STOCK

TRUST SATARA

REGISTER

Trust No. _____

208

Reference: _____

| Details of the supplier | Description of Material | Rate | Quantity Purchased | Cost (including taxes) |
|-------------------------|--|---------|--------------------|------------------------|
| CD-Infotech | HP/computer 24k.Gram/ 8GB RAM/ 2.5GB HD/ 18.5 LCD/ Keyboard/ mouse | 18300/- | 2/1 | 18175/- |
| CD-Infotech | HP/computer 24k.Gram/8 8GB RAM/ 2.5GB HD/ Keyboard/ mouse/MS LCD | 18300/- | 2/1 | 18175/- |
| CD-Infotech | HP/computer 24k.Gram/8 8GB RAM/ 2.5GB HD/ Keyboard/ mouse/ LCD | 18300/- | 2/1 | 18175/- |

| Dead Stock No | Batch No & Date | Signature of Lab/Assistant | Signature of Lab Incharge | Signature of HOD | Remarks |
|---------------|-----------------|----------------------------|---------------------------|------------------|--|
| 1000/2023/02/ | | AS/MS | | H | |
| PC-04 CM05/ | | | | | Dr. Vinay Pharanade Principal Amrutha College of Engineering Satara-422001 (MS) |
| CS-200/0101/ | | | | | |
| (105) | | | | | |
| 1000/2023/02/ | | AS/MS | | H | |
| PC-04 CM05/ | | | | | Dr. Vinay Pharanade Principal Amrutha College of Engineering Satara-422001 (MS) |
| CS-200/0101/ | | | | | |
| (105) | | | | | |
| 1000/2023/02/ | | AS/MS | | H | |
| PC-04 CM05/ | | | | | Dr. Vinay Pharanade Principal Amrutha College of Engineering Satara-422001 (MS) |
| CS-200/0101/ | | | | | |
| (105) | | | | | |



Name of Item _____


**SAMARTH EDUCATIONAL
DEAD STOCK**

Reference No. _____

**TRUST, SATARA
REGISTER**

Book Number _____

207

Reference _____

| Sl. No. | Lot No. & Date | Details of the receipt | Description of Material | Qty | Quality Particulars | Cost (including taxes) |
|---------|----------------|------------------------|--|-------|---------------------|------------------------|
| 19 | CD-204 | CD-Infotech | HP/Compaq / Ch. Cam / E GC RAM / 500 ES-D / Keyboard mouse / 1000 CD | 10000 | 0-1 | 18000/- |
| 20 | CD-204 | CD-Infotech | HP/Compaq / Ch. Cam / E GC RAM / 2 GC 500 / Keyboard / mouse / MS Keyboard / mouse / CD | 10000 | 0-1 | 18000/- |
| 21 | CD-206 | CD-Infotech | HP/Compaq / Ch. Cam / GC RAM / 2 GC 500 / Keyboard / mouse / Keyboard / mouse / CD | 10000 | 0-1 | 18000/- |

| Dead Stock No. | Stock No. & Date | Signature of Lab Assistant | Signature of Lab In-charge | Signature of H.O.D. | Remarks |
|----------------|------------------|----------------------------|----------------------------|---------------------|--|
| 1100/2022-23 | 4536 | Pratik | | 11 | Dr. Vinay Pharande Principal Am. College of Engineering Satara, Maharashtra |
| 1100/2022-23 | 4536 | Pratik | | 11 | Dr. Vinay Pharande Principal Am. College of Engineering Satara, Maharashtra |
| 1100/2022-23 | 4536 | Pratik | | 11 | Dr. Vinay Pharande Principal Am. College of Engineering Satara, Maharashtra |





**SAMARTH EDUCATIONAL
DEAD STOCK**

Name of Item _____

Quantity _____

| Sl. No. | Sl. No. & Date | Date of purchase | Description of Material | Rate | Quantity purchased | Cost (including tax) |
|---------|----------------|------------------|---|--------|--------------------|----------------------|
| 13 | CD-24 | CD-24/04/20 | Lens, core Devices, G701 Camera, Chikana Power 4/10/19 | 1500/- | 20 | 16000/- |
| | | | 15, 24, 1000/ 800 RAM/ Keyboard/ mouse / 185 LCD | | | |
| 14 | CD-24 | CD-24/04/20 | Lens, core Devices, G701 Camera, Chikana Power 4/10/19 | 1500/- | 20 | 16000/- |
| | | | 15, 24, 1000/ 800 RAM/ Keyboard/ mouse / 185 LCD | | | |
| 15 | CD-24 | CD-24/04/20 | Lens, core Devices, G701 Camera, Chikana Power 4/10/19 | 1500/- | 20 | 16000/- |
| | | | 15, 24, 1000/ 800 RAM/ Keyboard/ mouse / 185 LCD | | | |

**TRUST, SATARA
REGISTER**

Page Number _____

Reference _____

| Dead Stock No | Sl. No & Date | Signature of Lab Assistant | Signature of Lab in charge | Signature of H.O.D | Remarks |
|---------------|----------------|----------------------------|----------------------------|--------------------|-------------|
| | 1002-23/ 15/04 | Subbar | [Signature] | [Signature] | [Signature] |
| | PC-04 (P45)/ | | | | |
| | CS-06/01-20 | | | | |
| | (13) | | | | |
| | 1002-23/ 15/04 | Subbar | [Signature] | [Signature] | [Signature] |
| | PC-04 (P45)/ | | | | |
| | CS-06/01-20 | | | | |
| | (14) | | | | |
| | 1002-23/ 15/04 | Subbar | [Signature] | [Signature] | [Signature] |
| | PC-04 (P45)/ | | | | |
| | CS-06/01-20 | | | | |
| | (15) | | | | |



Name of Firm: _____

Non-receipt: _____



**SAMARTH EDUCATIONAL
DEAD STOCK**

| Sl. No. | Sl. No. & Date | Details of the supply | Organization Name | Place | Quantity Purchased | Cost (including taxes) |
|---------|----------------|---|---|-------|--------------------|------------------------|
| 16 | CD-216 | CD - Info Tech Services, 9701 Campus, Chikmagalur Public 41619 | Loknagar, Mysr P. S. Chikmagalur 562101 / Kodagu / Kannur / K. C. D. | Mysr | 20 | 166411- |
| 17 | CD-217 | CD - Info Tech Services, 9701 Campus, Chikmagalur Public - 41619 | Loknagar, Mysr P. S. Chikmagalur 562101 / Kodagu / Kannur / K. C. D. | Mysr | 20 | 166411- |
| 18 | CD-218 | CD - Info Tech Services, 9701 Campus, Chikmagalur Public - 41619 | Loknagar, Mysr P. S. Chikmagalur 562101 / Kodagu / Kannur / K. C. D. | Mysr | 20 | 166411- |

TRUST SATARA

REGISTER

Form Number: _____

| Serial No. of Bill | Invoice No. & Date | Signature of Lab Assistant | Signature of Lab Incharge | Signature of H.O.D. | Remarks |
|--------------------|--------------------|----------------------------|---------------------------|---------------------|---------|
| 166411-23/ | 4536 | Aravind | | | |
| 166411-23/ | 4536 | Aravind | | | |
| 166411-23/ | 4536 | Aravind | | | |



SAMARTH EDUCATIONAL
DEAD STOCK



Name of Item: _____

Reference No: _____

| Sl. No. | Qty. & Date | Details of Receipts | Description of Material | Qty. | Quantity (Received) | Cost (including taxes) |
|---------|-------------|---|---|-------|---------------------|------------------------|
| 13 | CD-215 | CD - Infotech, Sanyal, Gopal Complex, Noida Phone 411013 | Lottery Card PC CDROM/ CD-ROM/ 552220/ MS-DOS Keyboard/ Mouse | 1500g | 20 | 1500/- |
| 14 | CD-216 | CD - Infotech, Sanyal, Gopal Complex, Noida Phone 411013 | Lottery Card PC CDROM/ CD-ROM/ 552220/ Keyboard/ Mouse | 1500g | 20 | 1500/- |

TRUST SATARA
REGISTER

Sl. No. _____

| Sl. No. | Quantity & Date | Signature of Full Authority | Signature of Full Receipts | Signature of H.O.B. | Remarks |
|---------|---|-----------------------------|----------------------------|---------------------|---------|
| 13 | 1500g / 15/01/03 1500g (1500) 1500g / 15/01/03 1500g | 1500g | 1500g | 1500g | 1500g |
| 14 | 1500g / 15/01/03 1500g (1500) 1500g / 15/01/03 1500g | 1500g | 1500g | 1500g | 1500g |



**SAMARTH EDUCATIONAL DEAD STOCK****TRUST SATARA REGISTER**

Room Number _____

Date of Issue _____

Reference _____

| Sr No. | Item & Qty | Details of the request | Quantity of Stock | Rate | Quantity Purchased | Cost (including taxes) |
|--------|------------|------------------------|-------------------|---------|--------------------|------------------------|
| 24 | 45/541 | 10 PAC Infographic | Leaves | 1000/yr | 09 | 16000/- |
| | 11/02/23 | LLP, 1077 Bhuwary | Desktop cost | | | |
| | | Business centre | 02 24/004/ | | | |
| | | Subscription post | 250000/0 | | | |
| | | Print attach | 680000/ | | | |
| | | | 100000/ | | | |
| | | | 250000/ | | | |
| | | | 500000 | | | |
| 25 | 45/541 | 10 PAC Infographic | Leaves | 1000/yr | 09 | 16000/- |
| | 11/02/23 | LLP, 1077 Bhuwary | Desktop / | | | |
| | | Business centre | 000000/000 | | | |
| | | Subscription post | 000 / 000000 | | | |
| | | Print attach | 680000/ | | | |
| | | | 1000000/000000 | | | |
| | | | 500000 | | | |
| 26 | 45/541 | 10 PAC Infographic | Leaves | 1000/yr | 09 | 16000/- |
| | 11/02/23 | LLP, 1077 Bhuwary | Desktop | | | |
| | | Business centre | 000000/000 | | | |
| | | Subscription post | 000 / 0000 | | | |
| | | Print attach | 680000/000 | | | |
| | | | 000000/000 | | | |
| | | | 1000000/000000 | | | |

| Unit Stock No. | Cost No. & Date | Signature of Lab Assistant | Signature of Lab Incharge | Signature of S/O | Remarks |
|--------------------------|-----------------|----------------------------|---------------------------|------------------|---------|
| 4500/13-20 PC-04(100) | 4537 | Visible | | | |
| 4500/01-03 (54) | | | | | |
| 4500/2020 PC-04(100) | 4537 | Visible | | | |
| 4500/01-03 (54) | | | | | |
| 4500/2020 PC-04(100) | 4537 | Visible | | | |
| 4500/01-03 (54) | | | | | |





**SAMARTH EDUCATIONAL
DEAD STOCK**

Name of Item _____

Barcode No. _____

| S. No. | Barcode No. | Details of the Stock | Description of Material | Qty | Quantity Purchased | Cost (including taxes) |
|--------|-------------|--|---|-------|--------------------|------------------------|
| 07 | 101201 | CDAC Infocentre LLP, 1077/1066/1067 Business center Suburban path Phone 411002 | Lenovo Dell Inspi Dell Inspi Dell Inspi Dell Inspi mouse | 10000 | 09 | 100000 |
| 08 | 101201 | CDAC Infocentre LLP, 1077/1066/1067 Business center Suburban path Phone 411002 | Lenovo Dell Inspi Dell Inspi Dell Inspi Dell Inspi mouse | 10000 | 09 | 100000 |
| 09 | 101201 | CDAC Infocentre LLP, 1077/1066/1067 Business center Suburban path Phone 411002 | Lenovo Dell Inspi Dell Inspi Dell Inspi Dell Inspi mouse | 10000 | 09 | 100000 |

**TRUST SATARA
REGISTER**

Store Number _____

| Dead Stock No. | Invoice No. & Date | Signature of Lab. In-charge | Signature of Lab. In-charge | Signature of H.O.D. | Remarks |
|----------------|--------------------|-----------------------------|-----------------------------|---------------------|----------|
| AGC/10/10/10 | 4537 | AGC/10/10/10 | | | 10/10/10 |
| PC-04 (08) | | | | | |
| CS-03/07/09 | | | | | |
| (08) | | | | | |
| AGC/10/10/10 | 4537 | AGC/10/10/10 | | | 10/10/10 |
| PC-04 (08) | | | | | |
| CS-03/07/09 | | | | | |
| (08) | | | | | |
| AGC/10/10/10 | 4537 | AGC/10/10/10 | | | 10/10/10 |
| PC-04 (08) | | | | | |
| CS-03/07/09 | | | | | |
| (08) | | | | | |



ICTE
26



**SAMARTH EDUCATIONAL
DEAD STOCK**

**TRUST, SATARA
REGISTER**

Room Number 300205

Sl. No. 10713

Reference: _____

| No. & Date | Details of the receipt | Description of Material | Rate | Quantity Purchased | Cost (including taxes) |
|--------------------|------------------------|-----------------------------|--------|--------------------|------------------------|
| 10713-01 7-2011 | Gas Enterprises | Gas | 2000/- | 100 | 200000/- |
| | Sample gas being | circulation | | | |
| | upto time of | circulation | | | |
| | Gas line - 20002 | Drum | | | |
| | tel: 20 2224226 | at 2120 T | | | |
| 10713-02 7-2011 | Gas Enterprises | Gas | 2000/- | 100 | 200000/- |
| | Gas | circulation/ circulation | | | |
| | | Drum | | | |
| | | at 2120 T | | | |

| Dead Stock No. | Index No. & Date | Signature of Lab Assistant | Signature of Lab Incharge | Signature of HOD | Remarks |
|----------------|------------------|----------------------------|---------------------------|------------------|---|
| 10713-01-01 | 1701 | | | | |
| 10713-01-02 | 22-7-2011 | [Signature] | [Signature] | [Signature] | Dr. Vishwas Pralle Principal Sardar Sarabji College of Engineering, Satara |
| 10713-01-03 | 1701 | | | | |
| 10713-01-04 | 22-7-2011 | [Signature] | [Signature] | [Signature] | Dr. Vishwas Pralle Principal Sardar Sarabji College of Engineering, Satara |





**SAMARTH EDUCATIONAL
DEAD STOCK**

1. Data Formatting &
2. Data Transfer / Transmitter
3. D.F.M

| S. No. | Date | Details of the supplier | Description of Material | Rate | Quantity Purchased | Cost (including taxes) |
|--------|------------|-------------------------|-------------------------|-------|--------------------|------------------------|
| 01/ | 01/01/2024 | DR Enterprise | Scientech | | | |
| 02/ | 02/01/2024 | DR Enterprise | USB Data Logger | 1 No. | 15,800/- | |
| | | Flat No: 20, | Formatting | | | |
| | | Dharamshree | Scanner | | | |
| | | opi pangat | modulation/ | | | |
| | | Pati, Nagar, | Transmitter | | | |
| | | Vadgaon, Near | | | | |
| | | Highway bridge | | | | |
| | | PUNE-411041 | | | | |

**TRUST, SATARA
REGISTER**

201
85

Rolls Number WU 205

Reference: _____

| Dead Stock No. | Item No & Rate | Signature of Lab Assistant | Signature of Lab Manager | Signature of Head | Remarks |
|----------------|-------------------|----------------------------|--------------------------|-------------------|---------|
| | MSCE/2024-25/1208 | | | | |
| | MSCE/2024-25/1209 | | | | |
| | IT-25/21-01 | | | | |



Signature
Head of Institution
Samarth Educational Trust
Satara



SAMARTH EDUCATIONAL DEAD STOCK

TRUST, SATARA REGISTER

Store Number 11/11/2021

Reference:

Date Referral/Received
25/11/2021
e.p.p

| S. No | Date | Details of the supplier | Description of Material | Rate | Quantity Purchased | Cost (including taxes) |
|-------|-------|--------------------------|-------------------------|-------|--------------------|------------------------|
| 1 | 19/11 | DR Enterprises | scientific | | | |
| 2 | 14-25 | SRNR co/ty | 2157 Data (recd) | 1 Nos | 12580/- | |
| 3 | 21/11 | Flat no 20 | referral/ty | | | |
| 4 | 21/11 | Pharasa Apt & services | Dangal patil | | | |
| 5 | | Nagar Vadgaon / Receiver | near Highway | | | |
| 6 | | bridge, Pune | | | | |
| 7 | | 411041 | | | | |

| Dead Stock No | Index No & date | Signature of Lab Assistant | Signature of Lab Incharge | Signature of HOD | Remarks |
|---------------|-----------------------|----------------------------|---------------------------|------------------|---------|
| 1 | 11/11/2021-11/11/2021 | | | | |
| 2 | 11/11/2021-11/11/2021 | | | | |
| 3 | 11/11/2021-11/11/2021 | | | | |
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HOD
Jyoti Jankar College of
Engineering & Technology
Parvatnagar, Satara.





SAMARTH EDUCATIONAL DEAD STOCK

TRUST, SATARA REGISTER

Room Number: 60/2013

21/10/2013

Index No:

| Details of the stock | Description of Material | Qty | Quantity Procured | Cost (including taxes) |
|--------------------------|-------------------------|-----|-------------------|------------------------|
| 1) VOLT Embedded | 1000 | 05 | 05 | 1265/- |
| 2) Technical sketch | 1000 | | | |
| 3) Schematic diagram | 1000 | | | |
| 4) PCB layout | 1000 | | | |
| 5) Printed circuit board | 1000 | | | |
| 6) Components | 1000 | | | |
| 7) Assembly | 1000 | | | |
| 8) Testing | 1000 | | | |
| 9) Final report | 1000 | | | |
| 10) Final presentation | 1000 | | | |
| 11) Final project | 1000 | | | |
| 12) Final viva | 1000 | | | |
| 13) Final marks | 1000 | | | |
| 14) Final certificate | 1000 | | | |
| 15) Final award | 1000 | | | |
| 16) Final certificate | 1000 | | | |
| 17) Final award | 1000 | | | |
| 18) Final certificate | 1000 | | | |
| 19) Final award | 1000 | | | |
| 20) Final certificate | 1000 | | | |
| 21) Final award | 1000 | | | |
| 22) Final certificate | 1000 | | | |
| 23) Final award | 1000 | | | |
| 24) Final certificate | 1000 | | | |
| 25) Final award | 1000 | | | |
| 26) Final certificate | 1000 | | | |
| 27) Final award | 1000 | | | |
| 28) Final certificate | 1000 | | | |
| 29) Final award | 1000 | | | |
| 30) Final certificate | 1000 | | | |

| Stock No | Invoice No & Date | Signature of Lab Assistant | Signature of Lab Incharge | Signature of HOD | Remarks |
|----------|-------------------|----------------------------|---------------------------|------------------|---------|
| 1262 | 10/10/2013 | | | | |
| 1263 | 10/10/2013 | | | | |
| 1264 | 10/10/2013 | | | | |
| 1265 | 10/10/2013 | | | | |
| 1266 | 10/10/2013 | | | | |
| 1267 | 10/10/2013 | | | | |
| 1268 | 10/10/2013 | | | | |
| 1269 | 10/10/2013 | | | | |
| 1270 | 10/10/2013 | | | | |
| 1271 | 10/10/2013 | | | | |
| 1272 | 10/10/2013 | | | | |
| 1273 | 10/10/2013 | | | | |
| 1274 | 10/10/2013 | | | | |
| 1275 | 10/10/2013 | | | | |
| 1276 | 10/10/2013 | | | | |
| 1277 | 10/10/2013 | | | | |
| 1278 | 10/10/2013 | | | | |
| 1279 | 10/10/2013 | | | | |
| 1280 | 10/10/2013 | | | | |
| 1281 | 10/10/2013 | | | | |
| 1282 | 10/10/2013 | | | | |
| 1283 | 10/10/2013 | | | | |
| 1284 | 10/10/2013 | | | | |
| 1285 | 10/10/2013 | | | | |
| 1286 | 10/10/2013 | | | | |
| 1287 | 10/10/2013 | | | | |
| 1288 | 10/10/2013 | | | | |
| 1289 | 10/10/2013 | | | | |
| 1290 | 10/10/2013 | | | | |
| 1291 | 10/10/2013 | | | | |
| 1292 | 10/10/2013 | | | | |
| 1293 | 10/10/2013 | | | | |
| 1294 | 10/10/2013 | | | | |
| 1295 | 10/10/2013 | | | | |
| 1296 | 10/10/2013 | | | | |
| 1297 | 10/10/2013 | | | | |
| 1298 | 10/10/2013 | | | | |
| 1299 | 10/10/2013 | | | | |
| 1300 | 10/10/2013 | | | | |



Vendor - Dual Power Supply



DEAD STOCK

Supplier - DPS

| Sr No | Bill No & Date | Detail of the supplier | Description of Material | Rate | Quantity Ordered | Cost (Including Freight) |
|-------|--------------------------|---|--|--------|------------------|--------------------------|
| 1 | 11/08/11-02 24/7/2011 | GKS Enterprises & Deepak Dev Kolhagi Hospital Lane, D.P. Road, Fine-411007 Tel: 086-25882796 | Dual Power Supply (2x0-300/2A) ST-4075 | 6090/- | 02 | 6090.25/- |
| 2 | 11/08/11-02 21/7/2011 | GKS Enterprises & Deepak Dev Kolhagi Hospital Lane, D.P. Road, Fine-411007 Tel: 086-25882796 | Dual Power Supply (2x0-300/2A) ST-4075 | 6090/- | 02 | 6090.25/- |

REVISION

Page No. - 18/1/2011

P. 11

Reference

| Dead Stock No | Invoice No & Date | Signature of Lab Assistant | Signature of Lab Incharge | Signature of HOD | Remarks |
|-----------------|-------------------|----------------------------|---------------------------|--------------------|---|
| AGCE/2011-01 | 1701 | | | | |
| DPS-03(02) | 22/7/2011 | | | | |
| ET-76/04-02(01) | | <i>[Signature]</i> | <i>[Signature]</i> | <i>[Signature]</i> | As per the bill of materials Received on 20/8/11 |
| AGCE/2011-01 | 1701 | | | | |
| DPS-03(02) | 22/7/2011 | | | | |
| ET-76/04-02(02) | | <i>[Signature]</i> | <i>[Signature]</i> | <i>[Signature]</i> | As per the bill of materials Received on 20/8/11 |





Spectrum Spectraun Analyzer

Ref: SA

| Sl. No. | Part No. & Qty | Brand of the matter | Description of material | Rate | Quantity Purchased | Cost (incl. GST) |
|---------|--------------------|---------------------|---|------|--------------------|------------------|
| 1 | 7000000 2000000 | Ag. Erbe Parisos | Spectraun & Dropt. Der Erbej. Analyzer Hospital Lane, D.P. 3 Gura with Road, Pune - 411 002 Tel: 9422344820, 95A 10307183 | | 01 | 5625000/- |

TRUST, SATARA

REGISTER

Book No. 121/2019

20

| Dist. / Part No. | Part No. & Qty | Signature of Ld. Account | Signature of Ld. Officer | Signature of P.O. | Remarks |
|------------------|----------------|--------------------------|--------------------------|-------------------|---------|
| Ag. Erbe Parisos | 7000000 | | | | |
| SA-03/19/11 | 2000000 | | | | |
| ET-8/01/01 | | | | | |



15

Inventory - CPO Training Set



Inventory - CTS

| Sl. No. | Part No./Code | Date of the purchase | Description of Material | Rate | Quantity Purchased | Cost (including Tax) |
|---------|---------------|----------------------|---|---------|--------------------|----------------------|
| 1. | 22 | 12/11/19 | Aption Tech E. A. Ashware High School-Karegaon, Road, Manikgaur, Solapur - 415 005 Mob: 9600007044 | 27360/- | 01 | 27360/- |
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REGISTER

Register No. 186/2019

85

| Order Sheet No. | Order No & date | Signature of Lic. Authority | Signature of Licensee | Signature of HOD | Remarks |
|-----------------|-----------------|-----------------------------|-----------------------|------------------|---------|
| MACE (2019-20) | 17/01 | | | | |
| CTS-03 (2019) | 18/11/2019 | | | | |
| ET-116/01- | | <i>[Signature]</i> | <i>[Signature]</i> | | |
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H. V. Desai College of Engineering
Manikgaon, Solapur



DEAD STOCK

Name of firm: S253 Interface GridName of stock: PAT

| Sr. No. | Sl. No. & Date | Name of the Supplier | Description of Material | Rate | Quantity Purchased | Cost (including Stock) |
|---------|----------------|--|-------------------------|--------|--------------------|------------------------|
| 1. | 20/01/2011 | Amias Electronics | S253 | 2240/- | 02 | 2520/- |
| | 21/7/2011 | S-2 Discontinuation part | Interface | | | |
| | | Nizam Townshp. | Grid | | | |
| | | Society Road, Anand Nagar, Distt-50, 001 | | | | |
| | | Ph: No- 9850712011 | | | | |
| 2. | 20/01/2011 | Amias Electronics | S253 | 2240/- | 02 | 2520/- |
| | 21/7/2011 | S-2 Discontinuation part | Interface | | | |
| | | Nizam Townshp. | Grid | | | |
| | | Society Road, Anand Nagar, Distt-50, 001 | | | | |
| | | Ph: No- 9850712011 | | | | |



REGISTER

Material: RM/S01

147

| Sl. No. | Sl. No. & Date | Name of the Supplier | Description of Material | Rate | Quantity Purchased | Cost (including Stock) |
|---------|----------------|--|-------------------------|--------|--------------------|------------------------|
| 1. | 20/01/2011 | Amias Electronics | S253 | 2240/- | 02 | 2520/- |
| | 21/7/2011 | S-2 Discontinuation part | Interface | | | |
| | | Nizam Townshp. | Grid | | | |
| | | Society Road, Anand Nagar, Distt-50, 001 | | | | |
| | | Ph: No- 9850712011 | | | | |
| 2. | 20/01/2011 | Amias Electronics | S253 | 2240/- | 02 | 2520/- |
| | 21/7/2011 | S-2 Discontinuation part | Interface | | | |
| | | Nizam Townshp. | Grid | | | |
| | | Society Road, Anand Nagar, Distt-50, 001 | | | | |
| | | Ph: No- 9850712011 | | | | |

Project
 Anand Nagar College of Engineering
 Mohali, Punjab 150010

Project
 Anand Nagar College of Engineering
 Mohali, Punjab 150010



Inventory No. P&D

| Item No. | Qty. & Date | Description of Material | Unit | Quantity Purchased | Cost (including taxes) |
|----------|-------------|--|--------|--------------------|------------------------|
| 1 | 2/12/2011 | Amco Electronics B-2 Telephone Card Interface Nipod Township, Card Sandy Road Area Phone: 905-872-0101 | 22401- | 03 | 2520/- |
| 2 | 2/12/2011 | Amco Electronics B-2 Telephone Card Interface Nipod Township, Card Sandy Road Area Phone: 905-872-0101 | 22401- | 03 | 2520/- |
| 3 | 2/12/2011 | Amco Electronics B-2 Telephone Card Interface Nipod Township, Card Sandy Road Area Phone: 905-872-0101 | 22401- | 03 | 2520/- |



| Invoice No. | Invoice Date | Supplier's Ac. Number | Invoice Amount | Balance Fwd | Balance |
|---------------|--------------|-----------------------|----------------|-------------|---------|
| Amco/2011-01/ | 1/21/11 | | 2520.00 | | |
| P&D-03(03)/ | 2/12/2011 | | | | |
| ET-45/01- | | Sign | | | |
| 03(01) | | | | | |
| Amco/2011-02/ | 1/21/11 | | 2520.00 | | |
| P&D-03(03)/ | 2/12/2011 | | | | |
| ET-45/01- | | Sign | | | |
| 03(02) | | | | | |
| Amco/2011-03/ | 1/21/11 | | 2520.00 | | |
| P&D-03(03)/ | 2/12/2011 | | | | |
| ET-45/01- | | Sign | | | |
| 03(03) | | | | | |

Amco
Amco Great College of Engineering
27-11-2011, 2011

Amco
Amco Great College of Engineering
27-11-2011, 2011

Amco
Amco Great College of Engineering
27-11-2011, 2011



SAMARTH EDUCATIONAL

DEAD STOCK

Name of the Dead Stock Supply

Address: N.P.S.

| Sl. No. | Date | Details of the supply | Description of Material | Rate | Quantity Purchased | Cost (including taxes) |
|---------|------------|----------------------------------|-------------------------|--------|--------------------|------------------------|
| 1 | 21/07/2019 | GES. Enclosures | Dead Power | 6000/- | 01 | 6000/- |
| | 21/7/2019 | S. Depot. Dev. Follow Up | | | | |
| | | Hospital Lane, D.P. 3470-104-263 | | | | |
| | | Road No. 41/06.7 41 4015 | | | | |
| | | Tel: 020 2982738 | | | | |



TRUST, SATARA

REGISTER

Date: 10/07/20

| Sl. No. | Date | Particulars | Description of Material | Rate | Quantity | Cost |
|---------|------------|-------------|-------------------------|------|----------|------|
| 1 | 21/07/2019 | | | | | |
| | 21/7/2019 | | | | | |
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Principal
Samarth Educational Trust, Satara



www.ktu.ac.in

DEAD STOCK

Institution: Kerala University of Science and Technology

Branch: CTV

| Sl. No. | Item Name | Description | Qty. | Quantity Purchased | Cost |
|---------|---------------|------------------------------------|-------|--------------------|---------|
| 1 | Benetton 9450 | Benetton 9450 Enterprise Cables TV | 28000 | 01 | 22170/- |
| | 2 | Maple Leaf, O.P. School | | | |
| | 3 | Equation with 4T, mass Model | | | |
| | 4 | Tel. No: 23146830, ST 2651 | | | |
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REGISTER

Date: 10/01/2018

19

Reference: _____

| Dead Stock No. | Item No. & Qty. | Signature of Lab. Incharge | Signature of Lab. Incharge | Signature of HOD | Remarks |
|----------------|-----------------|----------------------------|----------------------------|--------------------|---------|
| A/K/E/2013-14 | 1652 | | | | |
| E/T/09/01- | 01 | <i>[Signature]</i> | <i>[Signature]</i> | <i>[Signature]</i> | |
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Signature: _____
Head of Department / Incharge of Lab.



SAMARTH EDUCATIONAL DEAD STOCK

Address: Colaba, Mumbai

Website: CPIC

| Sr No | Sl No & Date | Name of the supplier | Description of Material | State | Quantity Purchased | Cost including taxes |
|-------|--------------|----------------------|--|-------|--------------------|----------------------|
| 1 | 04/11/2013 | SAK Enterprises | Colony Rattan Garden Sector 14 Model 51262 | 02 | 10110/- | |
| 2 | 04/11/2013 | SAK Enterprises | Colony Rattan Garden Sector 14 Model 51262 | 02 | 10110/- | |

IKUSI, SATARA REGISTER

Registration No. 148/2013

32

Reference

| Dead Stock No | Invoice No & date | Signature of Lab Assistant | Signature of Lab Incharge | Signature of WOC | Remarks |
|---------------|-------------------|----------------------------|---------------------------|------------------|--------------------------------|
| | 1652 | | | | |
| | 8/11/2013 | | | | |
| | 02/01- | Yash | Shrey | | |
| | 02/01- | | | | |
| | | | | | At the Dept. of Engg Satara |
| | 1652 | | | | |
| | 8/11/2013 | | | | |
| | 02/01- | Yash | Shrey | | |
| | 02/01- | | | | |
| | | | | | At the Dept. of Engg Satara |





**SAMARTH EDUCATIONAL
DEAD STOCK**

Location: DIGLO

Number: 1100

| Sl. No. | Brand & Qty. | Date of Purchase | Description of Material | Rate | Quantity Available | Cost (including taxes) |
|---------|---------------|------------------|----------------------------------|---------|--------------------|------------------------|
| 1 | 1000/2000 GKS | 01/11/2013 | Endoscope - Digital | 28500/- | 01 | 30290/- |
| 2 | 1000/2000 GKS | 01/11/2013 | Endoscope - Digital | 28500/- | 01 | 30290/- |
| | | | Hospital Lane, D.P. Hospital | | | |
| | | | Dist. Pune - 411003, Maharashtra | | | |
| | | | Tel: 9422341330 | | | |
| | | | 050028 | | | |
| | | | (10/12/04) | | | |



**TRUST, SATARA
REGISTER**

Roll Number: 4-101-2006

Reference:

| Dead Stock No. | Roll No & date | Signature of Lab Assistant | Signature of Lab Incharge | Signature of HOD | Remarks |
|----------------|----------------|----------------------------|---------------------------|--------------------|---------|
| AGCE(2013-14) | 1652 | | | | |
| Dion-02(186) | 8/11/2013 | <i>[Signature]</i> | <i>[Signature]</i> | <i>[Signature]</i> | |
| ET-25/01- | | | | | |
| 01 | | | | | |

Principal
Savitri Gawde College of Engineering
Satara, Satara.

Single Stage Common Emitter Amplifier Kit



10/11/2015

| Sl. No. | Q.No. | Question | Answer | Date | Grade | Remarks |
|---------|-------|--|---|------|-------|---------|
| 1. | 365 | Draw the circuit diagram of single stage common emitter amplifier kit. | Single stage common emitter amplifier kit | | cl | |
| 2. | 365 | Draw the circuit diagram of single stage amplifier kit. | Single stage amplifier kit | | cl | |

REVISION

Roll No. 100207

| Sl. No. | Q.No. | Question | Answer | Date | Grade | Remarks |
|---------|-------|--|---|------|-------|---------|
| 1. | 365 | Draw the circuit diagram of single stage common emitter amplifier kit. | Single stage common emitter amplifier kit | | cl | |
| 2. | 365 | Draw the circuit diagram of single stage amplifier kit. | Single stage amplifier kit | | cl | |



| Sl. No. | Page No. | Topic | Chapter / Section | Page | Quantity | Value |
|---------|----------------|---------------------|---|------|----------|-------|
| 1 | 155 156-157 | Register Impress | Two Slugs No. Compled moulds MS. of 23 | | 2 | |
| 2 | 158 159-160 | Register Impress | Two Slugs No. Compled VII | | 2 | |

REGISTER

10/10/20

| Sl. No. | Page No. | Topic | Chapter / Section | Page | Quantity | Value |
|---------|----------------|---------------------|---------------------------------|------|----------|-------|
| 1 | 160 161-162 | Register Impress | Two Slugs No. Compled VII | | 2 | |

Printed
 at the Government
 Press, Bangalore

Printed
 at the Government
 Press, Bangalore



**SAMARTH EDUCATIONAL
DEAD STOCK**

Sanjay K. Bhave, Director
Satara, Maharashtra

| Sl. No. | Date of Birth | Present Address | Present Prof. Name | Year | Year of Completion | Year of Admission |
|---------|---------------|-----------------|--------------------|------|--------------------|-------------------|
| 1. | 20.04.2005 | Subapur, Satara | AC (B.Sc. (Hons)) | 2021 | | |

**TRUST, SATARA
REGISTER**

Date: 20/07/2022

| Sl. No. | Name of Candidate | Year of Birth | Year of Admission | Year of Completion | Year of Admission |
|---------|-------------------|---------------|-------------------|--------------------|-------------------|
| 1. | Sanjay K. Bhave | 2005 | 2021 | | |

Principal
Jawahar Special College of Engineering,
Parbhani, Satara



Account No. 20200000000000000000
 Account Name: AIG



DEAD STOCK

| Dr. No. | Dr. Date | Particulars | Description of Article | No. | Quantity | Value |
|---------|----------|-------------|------------------------|--------|----------|------------|
| | | | ATC-A | 199002 | 01 | 190200-150 |
| | | | ATC-B | | | |
| | | | ATC-C | | | |
| | | | ATC-D | | | |
| | | | ATC-E | | | |
| | | | ATC-F | | | |
| | | | ATC-G | | | |
| | | | ATC-H | | | |
| | | | ATC-I | | | |
| | | | ATC-J | | | |
| | | | ATC-K | | | |
| | | | ATC-L | | | |
| | | | ATC-M | | | |
| | | | ATC-N | | | |
| | | | ATC-O | | | |
| | | | ATC-P | | | |
| | | | ATC-Q | | | |
| | | | ATC-R | | | |
| | | | ATC-S | | | |
| | | | ATC-T | | | |
| | | | ATC-U | | | |
| | | | ATC-V | | | |
| | | | ATC-W | | | |
| | | | ATC-X | | | |
| | | | ATC-Y | | | |
| | | | ATC-Z | | | |

TRUJI, JAIKKA - REGISTER

Account No. 20200000000000000000

| Dead Stock No. | Article Name | Quantity of Unit | Quantity of Unit | Quantity of Unit | Remarks |
|----------------|--------------|------------------|------------------|------------------|---------|
| ATC-01/01 | | | | | |
| ATC-01/02 | | | | | |
| ATC-01/03 | | | | | |
| ATC-01/04 | | | | | |
| ATC-01/05 | | | | | |
| ATC-01/06 | | | | | |
| ATC-01/07 | | | | | |
| ATC-01/08 | | | | | |
| ATC-01/09 | | | | | |
| ATC-01/10 | | | | | |
| ATC-01/11 | | | | | |
| ATC-01/12 | | | | | |
| ATC-01/13 | | | | | |
| ATC-01/14 | | | | | |
| ATC-01/15 | | | | | |
| ATC-01/16 | | | | | |
| ATC-01/17 | | | | | |
| ATC-01/18 | | | | | |
| ATC-01/19 | | | | | |
| ATC-01/20 | | | | | |
| ATC-01/21 | | | | | |
| ATC-01/22 | | | | | |
| ATC-01/23 | | | | | |
| ATC-01/24 | | | | | |
| ATC-01/25 | | | | | |
| ATC-01/26 | | | | | |
| ATC-01/27 | | | | | |
| ATC-01/28 | | | | | |
| ATC-01/29 | | | | | |
| ATC-01/30 | | | | | |



300



| Sr No | Particulars | Description of Material | QTY | Quantity Purchased | Cost |
|-------|-------------|-------------------------|-----|--------------------|---------|
| 1 | 12 | 1. Laptop | 01 | 01 | Gr 8000 |
| | 13 | 2. Keyboard | 01 | | |
| | 14 | 3. Mouse | 01 | | |
| | 15 | 4. Headset | 01 | | |
| | 16 | 5. Network Card | 01 | | |
| | 17 | 6. Printer | 01 | | |
| | 18 | 7. Scanner | 01 | | |
| | 19 | 8. UPS | 01 | | |
| | 20 | 9. Accessories | 01 | | |
| | 21 | 10. Stationery | 01 | | |
| | 22 | 11. System | 01 | | |
| | 23 | 12. Mouse Cable | 01 | | |
| | 24 | 13. Pen Drive | 01 | | |
| | 25 | 14. Paper | 01 | | |
| | 26 | 15. Toner Cartridge | 01 | | |
| | 27 | 16. Adapter | 01 | | |
| | 28 | 17. Network Card | 01 | | |
| | 29 | 18. Cables | 01 | | |



REGISTER

Roll Number: 221216

| Sl. No. | Date | Particulars | Description of Material | Quantity | Cost |
|---------|------------|---------------------|-------------------------|----------|---------|
| 1 | 12/01/2022 | 1. Laptop | 01 | 01 | Gr 8000 |
| 2 | 13/01/2022 | 2. Keyboard | 01 | | |
| 3 | 14/01/2022 | 3. Mouse | 01 | | |
| 4 | 15/01/2022 | 4. Headset | 01 | | |
| 5 | 16/01/2022 | 5. Network Card | 01 | | |
| 6 | 17/01/2022 | 6. Printer | 01 | | |
| 7 | 18/01/2022 | 7. Scanner | 01 | | |
| 8 | 19/01/2022 | 8. UPS | 01 | | |
| 9 | 20/01/2022 | 9. Accessories | 01 | | |
| 10 | 21/01/2022 | 10. Stationery | 01 | | |
| 11 | 22/01/2022 | 11. System | 01 | | |
| 12 | 23/01/2022 | 12. Mouse Cable | 01 | | |
| 13 | 24/01/2022 | 13. Pen Drive | 01 | | |
| 14 | 25/01/2022 | 14. Paper | 01 | | |
| 15 | 26/01/2022 | 15. Toner Cartridge | 01 | | |
| 16 | 27/01/2022 | 16. Adapter | 01 | | |
| 17 | 28/01/2022 | 17. Network Card | 01 | | |
| 18 | 29/01/2022 | 18. Cables | 01 | | |

Head of the Department
Computer Science Division

Name: L. S. ...



UNIVERSITY

Roll No: ...

| Sl. No. | Book Name | Author of the book | Division of ... | Rate | Quantity purchased | Cost (including ...) |
|---------|-----------|--------------------|-----------------|------|--------------------|----------------------|
| 1 | 25 | MS ... | ... | ... | ... | ... |
| 2 | ... | ... | ... | ... | ... | ... |
| 3 | ... | ... | ... | ... | ... | ... |
| 4 | ... | ... | ... | ... | ... | ... |
| 5 | ... | ... | ... | ... | ... | ... |
| 6 | ... | ... | ... | ... | ... | ... |
| 7 | ... | ... | ... | ... | ... | ... |
| 8 | ... | ... | ... | ... | ... | ... |
| 9 | ... | ... | ... | ... | ... | ... |
| 10 | ... | ... | ... | ... | ... | ... |
| 11 | ... | ... | ... | ... | ... | ... |
| 12 | ... | ... | ... | ... | ... | ... |
| 13 | ... | ... | ... | ... | ... | ... |
| 14 | ... | ... | ... | ... | ... | ... |
| 15 | ... | ... | ... | ... | ... | ... |
| 16 | ... | ... | ... | ... | ... | ... |
| 17 | ... | ... | ... | ... | ... | ... |
| 18 | ... | ... | ... | ... | ... | ... |
| 19 | ... | ... | ... | ... | ... | ... |
| 20 | ... | ... | ... | ... | ... | ... |
| 21 | ... | ... | ... | ... | ... | ... |
| 22 | ... | ... | ... | ... | ... | ... |
| 23 | ... | ... | ... | ... | ... | ... |
| 24 | ... | ... | ... | ... | ... | ... |
| 25 | ... | ... | ... | ... | ... | ... |
| 26 | ... | ... | ... | ... | ... | ... |
| 27 | ... | ... | ... | ... | ... | ... |
| 28 | ... | ... | ... | ... | ... | ... |
| 29 | ... | ... | ... | ... | ... | ... |
| 30 | ... | ... | ... | ... | ... | ... |

REGISTER

| Sl. No. | Book Name | Author of the book | Division of ... | Rate | Quantity purchased | Cost (including ...) |
|---------|-----------|--------------------|-----------------|------|--------------------|----------------------|
| 1 | ... | ... | ... | ... | ... | ... |
| 2 | ... | ... | ... | ... | ... | ... |
| 3 | ... | ... | ... | ... | ... | ... |
| 4 | ... | ... | ... | ... | ... | ... |
| 5 | ... | ... | ... | ... | ... | ... |
| 6 | ... | ... | ... | ... | ... | ... |
| 7 | ... | ... | ... | ... | ... | ... |
| 8 | ... | ... | ... | ... | ... | ... |
| 9 | ... | ... | ... | ... | ... | ... |
| 10 | ... | ... | ... | ... | ... | ... |
| 11 | ... | ... | ... | ... | ... | ... |
| 12 | ... | ... | ... | ... | ... | ... |
| 13 | ... | ... | ... | ... | ... | ... |
| 14 | ... | ... | ... | ... | ... | ... |
| 15 | ... | ... | ... | ... | ... | ... |
| 16 | ... | ... | ... | ... | ... | ... |
| 17 | ... | ... | ... | ... | ... | ... |
| 18 | ... | ... | ... | ... | ... | ... |
| 19 | ... | ... | ... | ... | ... | ... |
| 20 | ... | ... | ... | ... | ... | ... |
| 21 | ... | ... | ... | ... | ... | ... |
| 22 | ... | ... | ... | ... | ... | ... |
| 23 | ... | ... | ... | ... | ... | ... |
| 24 | ... | ... | ... | ... | ... | ... |
| 25 | ... | ... | ... | ... | ... | ... |
| 26 | ... | ... | ... | ... | ... | ... |
| 27 | ... | ... | ... | ... | ... | ... |
| 28 | ... | ... | ... | ... | ... | ... |
| 29 | ... | ... | ... | ... | ... | ... |
| 30 | ... | ... | ... | ... | ... | ... |



Principal
 ... College of Engineering
 ...



Project: Projecting

DEAD STOCK

REGISTER

| Sr. No. | Particulars | Quantity | Rate | Total |
|---------|------------------|----------|---------|---------|
| 1 | Periscope System | 1 | 28000/- | 28000/- |
| | Epson | | | |
| | LCD | | | |
| | Printer | | | |
| | EP-11 | | | |



| Serial No. | Particulars | Quantity | Rate | Total |
|------------|---------------------|----------|------|-------|
| 1 | KCC Data/Printer/OS | | | |
| | Printer | | | |
| | OS | | | |

Principal
 Ahmed Saad College of
 Engineering & Technology
 Bangalore, India

Name of Firm: Pratishtha Educational Society
 Registration No.: 1001



SAMARTH EDUCATIONAL DEAD STOCK REGISTER

| Sr. No. | Date & Date | Name of the supplier | Description of material | Rate | Quantity Purchased | Cost (including taxes) |
|---------|-------------|--------------------------------|-------------------------|------|--------------------|------------------------|
| 01 | 12-29 | Pratishtha Educational Society | Materials | 1000 | 1 | 1000.00 |
| 02 | 12-29 | Pratishtha Educational Society | Books | | | |
| 03 | | | | | | |
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TRUST SATARA REGISTER

Room Number _____

000288

| Dead Stock No. | Value No & Date | Signature of Lab Assistant | Signature of Lab incharge | Signature of W.O.D. | Remarks |
|----------------|-----------------|----------------------------|---------------------------|---------------------|---------|
| POL-04-2021 | 21-06-21 | | | | |
| POL-04-2021 | 31-12-20 | | | | |
| POL-04-2021 | | | | | |
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prisha



**SAMARTH EDUCATIONAL
DEAD STOCK**

Name of the Item Reading Telescope with stand

Quantity RT

| Sr No. | Batch No. | Date of purchase | Description of Goods | Rate | Quantity | Cost (including taxes) |
|--------|-----------|------------------|------------------------------|------|----------|------------------------|
| 1 | 804 | 12/12/13 | Reading Telescope with stand | 3325 | 01 | 3325 |
| | | | With stand | | | |
| | | | Particulars | | | |
| | | | Stationery | | | |
| | | | Books | | | |
| | | | Printing | | | |
| | | | Transport | | | |
| | | | Other | | | |



**TRUST, SATARA
REGISTER**

Page Number 107

| Dead Stock No. | Batch No & Qty | Signature of Lab Assistant | Signature of Lab Incharge | Signature of HOD | Remarks |
|----------------|----------------|----------------------------|---------------------------|------------------|---------|
| AG/2/2017/ | 20 G | <i>[Signature]</i> | <i>[Signature]</i> | | |
| RT-04/25/ | 12/12/13 | | | | |
| FE-109/ | | | | | |
| 21-01 | | | | | |

[Signature]
Principal
Arvid Govil College of Engineering
Kandivli, Satara.

phr...



SAMARTH EDUCATIONAL DEAD STOCK

Name of Firm: Microtechs Corp

Address: ME

| Sr. No. | Bill No. & Date | Details of the supply | Description of Material | Rate | Quantity Purchased | Cost (including taxes) |
|---------|-----------------|-----------------------|-------------------------|------|--------------------|------------------------|
| 1 | 80 C | Handl - ps-1347 | | | | |
| | 07/10/11 | Entire parcel B-C | Microtechs | 2500 | 02 | 2700 |
| | | with plastic wrap | eye filter | | | |
| | | pack. | | | | |
| | | for table flag | | | | |
| | | for general | | | | |
| | | Lab paper - 415008 | | | | |



TRUST, SATARA REGISTER

Form Number 107

| Stock No. | Invoice No. & date | Signature of Lab Attendant | Signature of Lab Incharge | Signature of HOD | Remarks |
|-------------|--------------------|----------------------------|---------------------------|------------------|---|
| | | | | | |
| 1000/700-17 | 806 | P. Vaidik | P. Prasad | P. Prasad | |
| 15-04003 | 13.15.2011 | | Pradha | | Principal Amal Chavhan College of Engineering Pune, Maharashtra, Satara |
| 17-1001 | | | | | |
| 21-01 | | | | | |

Pradha



SAMARTH EDUCATIONAL

DEAD STOCK

Name of firm: Glass Crystal Bunk
200-11A

| Sr. No. | Date & Day | Details of the account | Description of Balance | Rate | Quantity Purchased | Cost (including taxes) |
|---------|------------|--|-------------------------------------|------|--------------------|------------------------|
| 1 | 22/07/2020 | Reshan Chhethiya Pimpri Pune pin - 410115 a/c assigned - bank chhethiya & branch | Glass crystal flask 200 ml | 140 | 15 | 2100 |

TRUSTI. SATIKA

REGISTER

118

| Serial Date No. | Debit To & Date | Signature of Lab. Assistant | Signature of Lab. Incharge | Signature of HOD | Remarks |
|-----------------|-----------------|-----------------------------|----------------------------|--------------------|---------|
| | 22/07/2020 | <i>[Signature]</i> | <i>[Signature]</i> | <i>[Signature]</i> | |



chem

127
 Family Care and
 Godown working



**SAMARTH EDUCATIONAL
 DEAD STOCK**

Registration No. GW51

| Sl. No. | Date & Qty | Description of the stock | Description of the stock | Rate | Quantity Purchased | Total (including taxes) |
|---------|------------|--------------------------|--------------------------|------|--------------------|-------------------------|
| 01 | 1-8 | MSD Headlights | Simple | | | |
| | 31-12-10 | Pure, 500/500 | STALP CAR | | | |
| | | Vadgam number | MSD | 1500 | 01 | 1500 |
| | | Head Lamp - | MSD | | | |
| | | 417801 | MSD | | | |
| | | T-24333264 | MSD | | | |

**TRUST, SATARA
 REGISTER**

Form Number 100-1165

| Date Book No. | Entry No & Date | Signature of Lab Assistant | Signature of Lab Incharge | Signature of HOD | Remarks |
|---------------|---------------------|----------------------------|---------------------------|--------------------|---------|
| | REC/A/10/10-11/ | | | | |
| | Q.W. 25/10/11/ 707 | <i>[Signature]</i> | <i>[Signature]</i> | <i>[Signature]</i> | |
| | CC-110/01- 37 12 11 | | | | |
| | 01 | | | | |

Dr. V. S. Phule
 Principal
 Satara College of Engineering
 Satara, Dist. Satara.



Mechanics

114

Name of Item Metal Halted Lamp
M3L



SAMARTH EDUCATIONAL DEAD STOCK

| Sr. No. | Date & Day | Description of Material | Qty. Purchased | Cost |
|---------|------------|--|----------------|------|
| 01 | 20-09-19 | M3 Electrical Four 10W 220V Vedgao-Northe Road Punt. 41044 T-24303914 | 5000 0) | 8188 |
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TRUST, SATARA REGISTER

107

Form Number TRF-1148

| Dead Stock No. | Invoice No & Date | Signature of Lab Assistant | Signature of Lab charge | Signature of HOD | Remarks |
|----------------|-------------------|----------------------------|-------------------------|--------------------|--------------------|
| MS-15-10-19 | 707 | | | | |
| MS-02/05 | 27-10-18 | <i>[Signature]</i> | <i>[Signature]</i> | <i>[Signature]</i> | <i>[Signature]</i> |
| MS-107/01- | | | | | |
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[Signature]
Vivek Bhambhani
Principal
Sardar Vallabhbhai Patel College of Engineering
Satara-422004



12/11



SAMARTH EDUCATIONAL TRUST, SATARA DEAD STOCK REGISTER

Name of the Institution: Sartham Vajra Trust
No. of the stock: SVL

| Sl. No. | Qty. & Date | Name of the stock | Description of Stock | Rate | Quantity Purchased | Cost (including taxes) |
|---------|-------------|-------------------|----------------------|------|--------------------|------------------------|
| 01 | 033 | M.G. Electronics | Sadhya | | | |
| | 20-12-18 | Pure Silicone | Vapor | | | |
| | | Vidyan Varsha | Lamp | 3500 | 01 | 3500/- |
| | | And Pure | with | | | |
| | | silicon | Fitting | | | |
| | | T. 4432844 | | | | |

TRUST, SATARA REGISTER

Form Number: SVW - 114 B

Reference:

| Dead Stock No. | Name of the stock | Signature of Lab Assistant | Signature of Lab Incharge | Signature of HOD | Remarks |
|----------------|-------------------|----------------------------|---------------------------|--------------------|--------------------|
| SVL-02/101-01 | | | | | |
| SVL-02 (63) | 307 | <i>[Signature]</i> | <i>[Signature]</i> | <i>[Signature]</i> | <i>[Signature]</i> |
| SVL-104/01 | 31 12 18 | | | | |
| 01 | | | | | |

By: [Signature]
Principal
Sartham Vajra Trust
Satara





SAMARTH EDUCATIONAL DEAD STOCK

Ref: Differential Drive

Registration: SHW

| Sr. No. | Bill No. & Date | Details of the supplier | Description of Material | Rate | Quantity Purchased | Cost (including taxes) |
|---------|-----------------|---|-------------------------------------|-------|--------------------|------------------------|
| 1) | 17/203 25 | Geelar Exm. Karmarkar Samra. 20280-5296 | Differential Male axle Wheels | 900/- | 01 | 9000/- |
| | | | | | | |
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TRUST, SATARA REGISTER

Form Number: 913

39

| Dead Stock No | Invoice No & date | Signature of Lab Assistant | Signature of Lia. Officer | Signature of HOD | Remarks |
|---------------|-------------------|----------------------------|---------------------------|------------------|---------|
| 806 (2-15-17) | 806-09795/1 | | | | |
| 806-01-01 | | | | | |
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Head Engineering Dept Department
MPCET, Satara
Professor (Work)
Principal
MPCET, Satara
Principal





**SAMARTH EDUCATIONAL
DEAD STOCK**

NAME OF THE TRUST: Samarth Edu. Socy
REGISTER NO: 123

| S. No. | Particulars | Quantity of Stock | Rate | Quantity Purchased | Cost | Quantity Sold |
|--------|------------------|-------------------|-------|--------------------|-------|---------------|
| 01 | Print Stationery | 50 nos | 100/- | 01 | 100/- | |
| | Supplies & other | 10 nos | | | | |
| | Books | | | | | |
| | Stationery | | | | | |
| | Printing | | | | | |
| | Stationery | | | | | |

**TRUST, SATARA
REGISTER**

51

Page No: 123

| Serial No. | Particulars | Quantity of Stock | Rate | Quantity Purchased | Cost | Quantity Sold |
|------------|------------------|-------------------|-------|--------------------|-------|---------------|
| 01 | Print Stationery | 50 nos | 100/- | 01 | 100/- | |
| | Supplies & other | 10 nos | | | | |
| | Books | | | | | |
| | Stationery | | | | | |
| | Printing | | | | | |
| | Stationery | | | | | |





SAMARTH EDUCATIONAL DEAD STOCK

Name of Shop Lila grom
Address 1/1

| Sl. No. | Date & Day | Name of the shop | Description of stock | Qty | Quality Particulars | Cost including tax |
|---------|------------|------------------------|----------------------|----------|---------------------|--------------------|
| 1 | | <u>YTB</u> | <u>Dial Meter</u> | <u>1</u> | <u>DI</u> | <u>600/-</u> |
| | | <u>Mr. S. S. Patil</u> | <u>Shop No. 11</u> | | | |
| | | | <u>Shop No.</u> | | | |
| | | | <u>Name of shop</u> | | | |
| | | | <u>Name of shop</u> | | | |
| | | | <u>Name of shop</u> | | | |

TRUST, SATARA REGISTER

Roll Number 312

| Sl. No. | Date & Day | Name of the shop | Description of stock | Qty | Quality Particulars | Cost including tax |
|---------|-----------------|------------------|----------------------|-----|---------------------|--------------------|
| 1 | <u>12/08/19</u> | <u>3205</u> | | | | |
| 2 | <u>25/08/19</u> | <u>3205</u> | | | | |
| 3 | <u>12/08/19</u> | | | | | |





**SAMARTH EDUCATIONAL
DEAD STOCK**

Trust No. TET-01/20
 Name of the Trust TET

| Sr. No. | Date | Description of Stock | Rate | Quantity Purchased | Cost (including GST) |
|---------|------|----------------------|-------|--------------------|----------------------|
| 1 | | Plant Material | 100/- | 01 | 100/- |
| 2 | | Supplies | | | |
| 3 | | Acad. Material | | | |
| 4 | | Med. Material | | | |
| 5 | | Plant Material | | | |
| 6 | | Supplies | | | |
| 7 | | Acad. Material | | | |
| 8 | | Med. Material | | | |
| 9 | | Plant Material | | | |
| 10 | | Supplies | | | |
| 11 | | Acad. Material | | | |
| 12 | | Med. Material | | | |
| 13 | | Plant Material | | | |
| 14 | | Supplies | | | |
| 15 | | Acad. Material | | | |
| 16 | | Med. Material | | | |
| 17 | | Plant Material | | | |
| 18 | | Supplies | | | |
| 19 | | Acad. Material | | | |
| 20 | | Med. Material | | | |

**TRUST, SATARA
REGISTER**

Trust Number 313

| Serial No. | Date | Value of Stock | Signature of Lab Assistant | Signature of Lab Incharge | Signature of HOD | Name |
|------------|----------|----------------|----------------------------|---------------------------|------------------|------|
| 1 | 25/05/16 | 50.05 | | | | |
| 2 | 25/05/16 | | | | | |
| 3 | | | | | | |
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SAMARTH EDUCATIONAL DEAD STOCK

TRUST, SATARA REGISTER

Form Number 304

Reference 267/2011

| Sl. No. | Particulars | Description of stocks | Rate | Quantity Purchased | Cost (including taxes) |
|---------|-------------------|-----------------------|--------|--------------------|------------------------|
| 1 | DATA MATE | PC/BYTE | 3000/- | 01 | 4125/- |
| 2 | SKINHEADS | Y/D/W | | | |
| 3 | 79, SAMPURNA | Supplied | | | |
| | 2000 (part, 3000) | | | | |
| | 1000 (part) | | | | |
| | 2000 | | | | |
| | 1000 (part, 2000) | | | | |
| | 1000 (part, 2000) | | | | |

| Dead Stock No. | Index No & Date | Signature of Lab Assistant | Signature of Lab Incharge | Signature of H/O | Remarks |
|----------------|-----------------|----------------------------|---------------------------|------------------|---------|
| | 11/01 | | | | |
| | 7/2/11 | | | | |
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**SAMARTH EDUCATIONAL
DEAD STOCK**

Sl. No. / Date of Receipt

| Sl. No. | Invoice No. & Date | Description of Material | Rate | Quantity Purchased | Cost (including Taxes) |
|---------|--------------------|-------------------------|--------------|--------------------|------------------------|
| 24 | 2011 | Stair | per sq ft of | 1000 | |
| | | (1000 sq ft) | | | |
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**TRUST, SATARA
REGISTER**

Page Number 304

| Debit Stock No. | Invoice No. & Date | Signature of L.I. Assistant | Signature of L.I. Exchange | Signature of HOD | Remarks |
|-----------------|--------------------|-----------------------------|----------------------------|------------------|---------|
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**SAMARTH EDUCATIONAL
DEAD STOCK**

Name of the Contractor

| No. | Date | Name of the Supplier | Description of Material | Rate | Quantity Purchased | Cost (including Taxes) |
|-----|----------|----------------------|-------------------------|--------|--------------------|------------------------|
| 01 | 15/07/11 | AMRUT | Gold | 4200/- | 01 | 7650/- |
| | | AMRUT | Silver | | | |
| | | | Platinum | | | |
| | | | Palladium | | | |
| | | | Rhodium | | | |
| | | | Iridium | | | |
| | | | Cobalt | | | |
| | | | Nickel | | | |
| | | | Copper | | | |
| | | | Zinc | | | |
| | | | Aluminum | | | |
| | | | Iron | | | |
| | | | Steel | | | |
| | | | Lead | | | |
| | | | Sn | | | |
| | | | Pb | | | |
| | | | Bi | | | |
| | | | As | | | |
| | | | Sb | | | |
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| | | | W | | | |
| | | | Re | | | |
| | | | Os | | | |
| | | | Pt | | | |
| | | | Au | | | |

**TRUST, SATARA
REGISTER**

| Debit Date No. | Index No & Date | Signature of Lab Accountant | Signature of Lab Incharge | Signature of HOD | Name |
|----------------|-----------------|-----------------------------|---------------------------|------------------|------|
| | 1102 | | | | |
| | 25/7/11 | | | | |
| | 11/07/11 | | | | |
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SAMARTH EDUCATIONAL
DEAD STOCK

Particulars: Study of FA, PTA
PTD

PZ controlled
-63

| Sl. No. | Particulars & Date | Description of system | Rate | Quantity Purchased | Cost (including taxes) |
|---------|--------------------|-----------------------|--------------|--------------------|------------------------|
| 1 | NS/A46 | Network System | Study of | 2000 | 40000/- |
| | MS/700 | Flat No. 1, 2nd floor | PR, PIR, PI | | |
| | CBP-13 | Control Room, Raja | Control Room | | |
| | 21/02/2000 | ends floor no | -63 | | |
| | | M. P. S. S. S. S. S. | | | |
| | | S. S. S. S. S. | | | |

TRUST. SATARA

REGISTER

Page Number: 511

Reference: CBZ/695

| Dead Stock No. | Index No. & Date | Signature of Lab. Assistant | Signature of Lab. In-charge | Signature of P.O. | Remarks |
|----------------|------------------|-----------------------------|-----------------------------|-------------------|---------|
| A6CE1 | | | | | |
| 212-131 | 3502 | | | | |
| PTD-01 | 23-7-12 | | | | |
| C21321 | | | | | |
| ME-31 | | | | | |
| 01-01 | | | | | |





SAMARTH EDUCATIONAL DEAD STOCK

Name: Hydraulic Training Kit

| Sr. No. | Date of Issue | Name of Recipient | Description of Item | Unit | Quantity Issued | Cost (including GST) |
|---------|---------------|-------------------|------------------------|------|-----------------|----------------------|
| 1 | 20/11/13 | ASHOKKAR | Hydraulic Training Kit | Kit | 01 | 190750/- |
| | | | Hydraulic Training Kit | Kit | | |
| | | | Hydraulic Training Kit | Kit | | |
| | | | Hydraulic Training Kit | Kit | | |
| | | | Hydraulic Training Kit | Kit | | |

TRUST, SATARA REGISTER

Form Number: 3/1

Date: 20/11/13

| DEAD STOCK No. | FORM No. & Date | Signature of Lab. Recipient | Signature of Lab. In-Charge | Signature of HOD | Remarks |
|----------------|-----------------|-----------------------------|-----------------------------|------------------|---------|
| ASOKKAR | 3501 | [Signature] | [Signature] | | |
| 201-13/ | 2-01/2/13 | | | | |
| HT-01 | | | | | |
| 2250/ | | | | | |
| ME-08/ | | | | | |
| 01-01 | | | | | |

Head of Institute / Head of Department / Head of Laboratory
 [Signature]
 Name: _____
 Designation: _____
 Date: _____





**SAMARTH EDUCATIONAL
DEAD STOCK**

Name of Trust: Samarth
PT

| Sr. No. | Particulars | Quantity | Rate | Value |
|---------|---|----------|---------|---------|
| 1. | 1. Network Printer System 2. HP LaserJet P1102 3. HP LaserJet P1102 4. HP LaserJet P1102 5. HP LaserJet P1102 | 1 | 11000/- | 11000/- |

**TRUST, SATARA
REGISTER**

Trust No: 311

Balance: 136120/-

| Debit Stock No. | Trust No. & Date | Signature of Lab Assistant | Signature of Lab Incharge | Signature of HOD | Remarks |
|-----------------|------------------|----------------------------|---------------------------|------------------|---------|
| Accd | 35-01 | | | | |
| 2018-131 | 2-7-2013 | | | | |
| PT-01 | | | | | |
| (257) | | | | | |
| ME-07 | | | | | |
| 01-01 | | | | | |





**SAMARTH EDUCATIONAL
DEAD STOCK**

Name of Trust: Ice plant Test Rig
 ITR

| Sl. No. | Date & Part | Name of the Goods | Description of Goods | Rate | Quantity Purchased | Cost (including taxes) |
|---------|-------------|--|----------------------|------|--------------------|------------------------|
| 1 | 08/22 | Amalco Engineers 2018/2019 Udyam Composite Test Rig Sec 80C, New Industrial Estate, Y.P. Tower Nagpur, Kolhapur, Pho. No-0291- 3230889, 2696218 | Ice Plant Class 01 | | 01 | 70200 |

TRUST, SATARA

REGISTER

Trust No: 307

Financial Year: 03+12013-14

| Date Book No. | Trust No & Date | Signature of the Trustee | Signature of the Auditor | Signature of the Officer | Remarks |
|---------------|-----------------|--------------------------|--------------------------|--------------------------|---------|
| Page 1 | 12.01 | | | | |
| 2013-14 | 3078/13 | <i>[Signature]</i> | <i>[Signature]</i> | | |
| ITR-01 | | | | | |
| CACD/ | | | | | |
| ME-03/ | | | | | |
| 01-01 | | | | | |



वैदिक शिक्षण संस्था
VAT

| Sl. No. | Serial & Date | Name of the vendor | Description of Material | Qty | Rate/Particulars | Cost including taxes |
|---------|---------------|---|---------------------------------|-------|------------------|----------------------|
| 1) | 15/08/14 | Amal informs Dr. Kulkarni, J-12 Laboratory Society, New National Institute YF - 1500 Bajaj, Kathod, P.Ho No-22-39-854 269778. | Yodol Absorption Test Kit | 0-000 | 01 | 5000 |
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Page Number: 307

Date: 03/08/14

| Dead Stock No. | Invoice No. & Date | Signature of Lab Assistant | Signature of Lab Incharge | Signature of HOD | Remarks |
|----------------|--------------------|----------------------------|---------------------------|------------------|---------|
| | AGE/ 1201 | | | | |
| | 2013-14/ 3018113 | <i>[Signature]</i> | <i>[Signature]</i> | | |
| | VAT-01 | | | | |
| | C202/ | | | | |
| | ME-05/ | | | | |
| | 01-01- | | | | |
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SAMARTH EDUCATIONAL
DEAD STOCK

Name: Riz. Conditioning
Address: ACT

Test Rig

| Sr. No. | Bill No. & Date | Name of the Vendor | Description of Material | Qty | Quantity Purchased | Cost (including Taxes) |
|---------|-----------------|--|---------------------------|-----|--------------------|------------------------|
| 1 | 130822 | Arvind Engineering Works Kalyan, G-13C Lajpuri Cooperative Society, New Industrial Estate Yr. Power Nagar Kolhapur, Ph. No. 020-3290893 11470218 | Riz Conditioning Test Rig | | QTY 01 | 76500 |

TRUST, SATARA REGISTER

7

Account Number: 307
Reference: 034/019-14

| Dead Stock No. | Invoice No. & Date | Signature of Lab Analyst | Signature of Lab Incharge | Signature of POC | Remarks |
|----------------|--------------------|--------------------------|---------------------------|------------------|---------|
| | AGCL/ 1201 | | | | |
| | 2015-14/ 301813 | | | | |
| | ACT-d | <i>(Signature)</i> | <i>(Signature)</i> | | |
| | CGS-1 | | | | |
| | MF-07/ | | | | |
| | 01-01 | | | | |





**SAMARTH EDUCATIONAL
DEAD STOCK**

Name of the Trust: Hexagon
 Registration No: HEX

| Sr. No. | Name of the Stock | Details of the Stock | Description of Stock | Rate | Quantity Purchased | Cost (including taxes) |
|---------|-------------------|---|----------------------|------|--------------------|------------------------|
| 1 | Lot | Shri. Ramkrishna 303, 2nd Chintamani Phase - 3 Building No. A-9, Flat No. 02, Bhandwadi, Pune - 411 004 male 982239122 | Hexagon | 218 | 2 | 245 |
| 2 | Lot | Shri. Ramkrishna 303, 2nd Chintamani Phase - 3 Building No. A-9, Flat No. 02, Bhandwadi, Pune - 411 004 male 982239122 | Hexagon | 218 | 2 | 245 |

**TRUST, SATARA
REGISTER**

Page Number: 31-3

69

| Dead Stock No. | Index No. & date | Signature of the Applicant | Signature of the Trustee | Signature of the Trustee | Remarks |
|----------------|------------------|----------------------------|--------------------------|--------------------------|---------|
| HEX-01 | 802 | | | | |
| HEX-01 | 12/05/16 | A | | | |
| HEX-01 | 12/05/16 | | | | |
| HEX-01 | 01-02-20 | | | | |
| HEX-01 | 802 | | | | |
| HEX-01 | 12/05/16 | A | | | |
| HEX-01 | 01-02-20 | | | | |





**SAMARTH EDUCATIONAL
DEAD STOCK**

Name of the
Pratyog

PEB

| Sl. No. | Name of the Stock | Description of Stock | Rate | Quantity Purchased | Cost |
|---------|-------------------|----------------------|------|--------------------|------|
| 1 | Shri. K. S. Patil | Shri. K. S. Patil | 245 | 1 | 245 |
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**TRUST, SATARA
REGISTER**

Roll Number **315**

01

| Stock No. | Name of the Stock | Description of the Stock | Quantity Purchased | Rate | Signature of the Stockholder | Signature of the Trust | Remarks |
|-----------|-------------------|--------------------------|--------------------|------|------------------------------|------------------------|---------|
| 802 | Pratyog | Pratyog | 1 | 245 | | | |
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SAMARTH EDUCATIONAL
DEAD STOCK

Name of the Trust: Samarth Educational Trust
Address: ...

61

| Sr. No. | Sl. No. & Date | Name of the Stock | Description of Stock | Rate | Quantity Purchased | Cost (Purchase Price) |
|---------|----------------|-------------------|-------------------------|------|--------------------|-----------------------|
| 01 | 1004 | Three boxes of | Geometrical Instruments | 1900 | 1 | 1900/- |
| | | Three boxes of | Wooden | | | |
| | | No. of flat | box | | | |
| | | ... | | | | |
| | | ... | | | | |

TRUST. SATARA
REGISTER

Page Number 319

93

| Trust Stock No. | Index No & Date | Description of the Stock | Signature of L&A Exchange | Signature of Trust | Remarks |
|-----------------|-----------------|--------------------------|---------------------------|--------------------|---------|
| A&L/E/ | 89 | | | | |
| 2013-10/ | 12/15/20 | | | | |
| AT-01/33/ | | | | | |
| MI-931 | | | | | |
| -02-01 | | | | | |





**SAMARTH EDUCATIONAL
DEAD STOCK**

Name of the Heat Pipe
Serial No. HPD

| Sl. No. | Part No. & Qty | Description of the material | Quantity of material | Rate | Quantity purchased | Cost (including taxes) |
|---------|------------------------------------|-----------------------------|----------------------|------|--------------------|------------------------|
| 4 | 1/2" of 1000, Capital 1000/1000 | Heat pipe Reconstruction | 2000 | 0 | 31.20 | |
| | | East Road Mumbai | | | | |
| | | Heat pipe 1/2" dia | | | | |

**TRUST, SATARA
REGISTER**

Form Number 302
Reference KR/2011-12

| Dead Stock No. | Value for a sale | Signature of Lab. Assistant | Signature of Lab. Manager | Signature of HOD | Remarks |
|----------------|------------------|-----------------------------|---------------------------|------------------|---------|
| HPD-01 | 32.02 | | | | |
| 2011-12 | 12/07/12 | | | | |
| HPD-01 | | | | | |
| (207) | | | | | |
| ME-17 | | | | | |
| 01-01 | | | | | |





**SAMARTH EDUCATIONAL
DEAD STOCK**

Share Name: Shel and Take
Heat Exchanger

STH

| Sl. No. | Dr No. & Date | Details of the holder | Particulars of Shares | Rate | Quantity Purchased | Cost (including taxes) |
|---------|---------------|------------------------------|-----------------------|-------|--------------------|------------------------|
| 1. | 1/14/12 | Mareo System | Sold Take | 26100 | 01 | 3500 |
| 2. | 17/12-13 | Dal mcl, capital | Heat Exchanger | | | |
| 3. | 11/12/12 | Cost, Heat | | | | |
| | | Rajesh Bhatnagar | | | | |
| | | Samarth Nagar, Sangli-416415 | | | | |

**TRUST, SATARA
REGISTER**

Form Number: 305

Reference: 1081/2011-12

| Dead Stock No. | Form No. & Date | Signature of Lic. Assessor | Signature of Lic. Holder | Signature of JCO | Remarks |
|----------------|-----------------|----------------------------|--------------------------|------------------|---------|
| ANF/ | 32/12 | | | | |
| 2012-13 | 12/07/12 | | | | |
| STH-01 | | A | | | |
| Canal | | | | | |
| ME-19/ | | | | | |
| 01-01 | | | | | |





**SAMARTH EDUCATIONAL
DEAD STOCK**

Name of the School: WISD - 124
 Registration No: 2011/120

| Sl. No. | Date of Issue | Name of the Supplier | Description of Material | Rate | Quantity Purchased | Cost including Taxes |
|---------|---------------|------------------------------|-------------------------|---------|--------------------|----------------------|
| 1 | 10/11/10 | VIVEK TRADING | WISD | 10000/- | 1 | 10000/- |
| 2 | 10/11/10 | DEVA Bhandari | WISD | | | |
| 3 | | Talal Vahan | WISD | | | |
| 4-8-13 | | Hydrabad, Telangana Kotha | WISD | | | |

**TRUST, SATARA
REGISTER**

Form Number: 211

Registration No: 633/2011-12

| Dead Stock No. | Invoice No. & Date | Signature of Lab. Accountant | Signature of Lab. In-charge | Signature of HOD | Remarks |
|----------------|--------------------|------------------------------|-----------------------------|------------------|---------|
| AGCE 1 | 3103 | <i>[Signature]</i> | | | |
| 2019-20 / | 11/12/2013 | | | | |
| NW10007 | | | | | |
| ME 44 | | | | | |





**SAMARTH EDUCATIONAL
DEAD STOCK**

Page No. 22 Tranter
Date 23/11

| Sr. No. | Date & Qty | Name of the item | Description of Material | Rate | Quantity purchased | Cost (including taxes) |
|---------|------------|------------------|-------------------------|-------|--------------------|------------------------|
| 1) | 23/11/2023 | 2500 | Printer | 2500 | 1 | 25000-00 |
| | | | (1kg fill) | 01.00 | | |
| | | | (Element) | | | |

**TRUST, SATARA
REGISTER**

Form Number 321

Date 24/11/2023

| Dead Stock No. | Value No & Date | Signature of Lab Assistant | Signature of Lab Incharge | Signature of HOD | Remarks |
|----------------|-----------------|----------------------------|---------------------------|------------------|---------|
| Printer | 2500/2023-24 | | | | |
| 2500/2023-24 | 2500 | | | | |
| 2500/2023-24 | 2500 | | | | |
| 2500/2023-24 | 2500 | | | | |

Dr. Vilas Phunant
Principal
Arvind Kulkarni College of Higher
Education, Satara





**SAMARTH EDUCATIONAL
DEAD STOCK**

117
Date: 12/11/11

| Sl. No. | Particulars | Quantity | Rate | Total |
|---------|-----------------|----------|--------|--------|
| 1 | Refrigerator | 1 | 3370/- | 3370/- |
| | Washing Machine | 1 | | |
| | TV | 1 | | |
| | Mobile | 1 | | |
| | ... | ... | ... | ... |

**TRUST, SATARA
REGISTER**

Page Number: 512

11

| Sl. No. | Date | Particulars | Amount | Signature of Trustee | Signature of Receiver |
|---------|----------|-------------|--------|----------------------|-----------------------|
| 1 | 15/11/11 | ... | ... | [Signature] | [Signature] |
| 2 | 21/11/11 | ... | ... | [Signature] | [Signature] |
| 3 | 21/11/11 | ... | ... | [Signature] | [Signature] |



SAMARTH EDUCATIONAL
DEAD STOCK

ST. Vani Mata & Co. Ltd.
VAF

| Sl. No. | Description of Item | Quantity Purchased | Rate | Value |
|---------|---------------------|--------------------|---------|---------|
| 1 | M.S. Modern | 1 | 23700/- | 23700/- |
| 2 | Refrigerator | | | |
| 3 | Refrigerator | | | |
| 4 | Refrigerator | | | |
| 5 | Refrigerator | | | |
| 6 | Refrigerator | | | |
| 7 | Refrigerator | | | |
| 8 | Refrigerator | | | |
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| 12 | Refrigerator | | | |
| 13 | Refrigerator | | | |
| 14 | Refrigerator | | | |
| 15 | Refrigerator | | | |
| 16 | Refrigerator | | | |
| 17 | Refrigerator | | | |
| 18 | Refrigerator | | | |
| 19 | Refrigerator | | | |
| 20 | Refrigerator | | | |

TRUST, SATARA
REGISTER

Page Number 318

| Serial No. | Date | Particulars | Signature of L.A. Assistant | Signature of Lab. Incharge | Signature of HOD | Remarks |
|------------|-------|-------------|-----------------------------|----------------------------|------------------|---------|
| 1 | 15/01 | 1501 | | | | |
| 2 | 17/01 | 711011 | | | | |
| 3 | 15/01 | | | | | |
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Arvind Gavali College
(Col No. 242)
DEAD STOCK

| Sl. No. | Date | Name of Supplier | Invoiced Date | Particulars | Qty/Received | Rate | Total Amt. |
|---------|------------|---|---------------|--------------------------------|--------------|----------|------------|
| 14 | 14/10/2018 | Arvind Gavali College Baramati Baramati Baramati | 14/10/2018 | Computer Hardware (Part II) | 1 | 28,000/- | |

**Educational Trust's
Of Engineering**

At Parmanwadi Road-Vare, Tal - Dist. SATARA - 415 004

REGISTER

| Code No. Allocated | Sign to be returned | Signature of HOD | Remarks |
|--------------------|-----------------------|--------------------|---------|
| | | | |
| 14/10/2018 | Arvind Gavali College | <i>[Signature]</i> | |





**Samarth
Arvind Gavali College**
Col No. 247

DEAD STOCK

**Educational Trust's
Of Engineering**

At Patilwadi, Post-Vayal, Tal. Dist. SAKARA-415 004

REGISTER

| S. No. | Date | Particulars | Amount | By | For |
|--------|------|-------------|--------|----|-----|
| 1 | | Balance b/d | | | |
| 2 | | ... | | | |
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| Particulars | Debit | Credit | Balance |
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| Acceptance | | | |
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| Sl. No. | Date | Particulars | Debit | Credit | Total |
|---------|------------|----------------|----------|----------|----------|
| 1 | 15/11/2015 | By Balance b/d | | 11,675/- | 11,675/- |
| 2 | 15/11/2015 | To Balance b/d | 11,675/- | | 11,675/- |
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