

**JSPM's Bhivarabai Sawant Institute of Technology & Research, Wagholi,  
Pune (412207)**

**CRITERION 4 - INFRASTRUCTURE AND LEARNING  
RESOURCES**

**4.3  
IT Infrastructure**

**4.3.2**

**Student – Computer ratio (Data for the latest completed academic year)**



JAYAWANT SHIKSHAN PRASARAK MANDAL's  
**Bhivarabai Sawant Institute of Technology & Research**

(Approved by AICTE New Delhi, DTE Mumbai & Affiliated to Savitribai Phule Pune University)

Gat No. 719/1 & 2, Wagholi, Pune-Nagar Road, Pune-412207

Ph : 020-067335108, 65217050, 67335100

Telefax : 020-67335100

Website : [www.jspmbsiotr.edu.in](http://www.jspmbsiotr.edu.in)

EN 6311 / CEGP-013100



**Prof. Dr. T. J. Sawant**  
B.E. (Elec.) PGDM, Ph.D  
Founder Secretary

**Dr. T.K. Nagaraj**  
ME. (Civil Engg), Ph.D (Civil Engg)  
LMISTE, LMIGS, LMIRC  
LMISRMTT, LMIE  
Principal

Institute Accredited by National Assessment and Accreditation Council (NAAC), Bengaluru and National Board of Accreditation(NBA), New Delhi.

### Details of Computer Facilities

Sr. No.	Courses	No of Computers	Latest Configuration	Peripherals
1	Computer Engineering	264	HP 280G6 Pro BPC Core-i5 -10500, 8Gb DDR4 , 512 GB HDD , HP 19.4 P204V VGA HDMI Monitor , P-IV 4 GB RAM , 500 GB HDD , Optical Mouse , Keyboard , Intel Dual Core 1.7 Ghz TFT Monitor	22
2	Information Technology	115		11
3	Electrical Engineering	87		7
4	Electronics & Tele. Engg.	55		6
5	Mechanical Engineering	45		7
6	Computer Center	52		5
<b>Total</b>		<b>618</b>		<b>58</b>

Principal

Dr. T.K.Nagaraj

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>Tils Systems and Software</b> Shop No 56, Patil Plaza, Mitramandal Circle, Near Saras Baug, Parvati Pune - 411009 Mob - 9422012231/8956012231 GSTIN/UIN: 27ASPPS4932G1Z8 State Name : Maharashtra, Code : 27 E-Mail : sagar.shah@tilssystems.com	Invoice No.	Dated
	12/1337	26-Dec-2022
Consignee <b>Jayawant Shikshan Prasarak Mandal</b> Wagholi Campus, 020-24608725 Pune Jspms Store State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer (if other than consignee) <b>The Shetkari Shikshan Mandal</b> Sawant Corner, Katraj Chowk, New Pune-Mumbai Bypass Highway, Katraj, Pune 46 020-24317383 / 84 State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery <b>Door Delivery</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP 280G6 Pro BPC 8QY87AV Core i5-10500, 8GB DDR4, 512GB HDD, DOS, No ODD, 3 years Onsite warranty	847130	150 Nos	36,700.00	Nos		55,05,000.00
2	HP 19.5 P204V VGA HDMI Monitor	852852	150 Nos	7,200.00	Nos		10,80,000.00
							65,85,000.00
						9 %	5,92,650.00
						9 %	5,92,650.00
							<b>₹ 77,70,300.00</b>

**JSPM Wagholi**  
 Inward No. 127  
 Date 27/12/2022  
 Time 11:30 AM  
 Veh No MH-04IF 888  
 Name B. S. ...  
 (Security)

Amount Chargeable (in words) **Indian Rupees Seventy Seven Lakh Seventy Thousand Three Hundred Only** E. & O.E

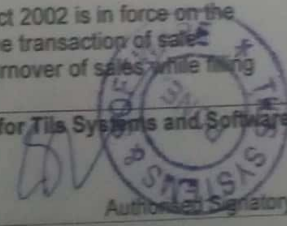
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847130	55,05,000.00	9%	4,95,450.00	9%	4,95,450.00	9,90,900.00
852852	10,80,000.00	9%	97,200.00	9%	97,200.00	1,94,400.00
<b>Total</b>	<b>65,85,000.00</b>		<b>5,92,650.00</b>		<b>5,92,650.00</b>	<b>11,85,300.00</b>

Tax Amount (in words) : **Indian Rupees Eleven Lakh Eighty Five Thousand Three Hundred Only**

Company's VAT TIN : 27760301879V w.e.f.1.4.2006  
 Company's CST No. : 27760301879C w.e.f. 1.4.2006  
 Company's Service Tax No. : ASPPS4932GST001  
 Company's PAN : ASPPS4932G

Declaration  
 I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax if any payable on the sale has been paid or shall be paid

Customer's Seal and Signature \_\_\_\_\_

for Tils Systems and Software  
  
 Authorized Signatory



# Anand Infosystems

Expand Your Vision

Email : anandinfosystems@yahoo.com, admin@anandinfosystems.com, intr.trade123@gmail.com

Distributor for - CCTV, Biometric, Intrusion Security Sensors, Metal Detectors, Automatic Gate Openers, P. A. System, IT Hardware & Software Products

## DELIVERY CHALLAN

TO, <b>JSPM'S WAGHOLI CAMPUS</b> Pune KIND ATTEN: KYANDE SIR M:	<b>CHALLAN No. :</b> AI/19-20/50712 <b>DATE:</b> 26-08-2019 <b>P.O NO.</b> JSPM/PO/13669/2019 <b>DELIVERY DATE:</b> TILL 26-08-2019
--	--

**GST NO.**

Tel: 9552524757

Dear Sir,

Following is the material successfully handover to you as per the P.O..

Sr. NO.	Description of Goods/ MODEL NO.	Qty.
1	<b>Dell Optiplex 3060(SSF)</b> I5 with 2GB Grafix card 8th Gen Processor/ 1TB HDD/4GB DDR4 RAM/ Cabinet/No DVD/USB Wired Keyboard & Mouse/20" Dell Screen/DOS 2GB Nvidia Grafix Card	70
2	<b>Dell Optiplex 3060(SSF)</b> I5 8th Gen Processor/1TB HDD/4GB DDR4 RAM/ Cabinet/No DVD/USB Wired Keyboard & Mouse/20" Dell Screen/DOS 2GB (Without Grafix Card)	210
3	<b>Dell VOSTRO (SSF)</b> I3 with 8th Gen Processor/1 TB HDD /4GB DDR4 RAM/ Cabinet/No DVD/ Keyboard & Mouse/20" Dell Screen/DOS (Without Grafix Card)	100
<b>TOTAL QUANTITY</b>		<b>380.00</b>

### TERMS:

- 1) GOODS ONCE SOLD WILL NOT BE TAKEN BACK
- 2) OUR RESPONSIBILITY CEASES AS SOON AS GOODS LEAVES OUR GODOWN
- 3) PWE ARE NOT RESPONSIBLE FOR ANY DAMAGE/STORAGE DURING TRANSIT

**ANAND INFOSYSTEMS**  
**GST NO. 27AISP9516G1Z0**

Anand Infosystems

Thanking You,

Authorised Signatory

Recivers Stamp With Sign ,Date & Name

ADDRESS: 49/2 Maharashtra Housing Society, Pune Satara Road, Opp Rao Hospital, Pune 411009 Contact

JSPM Wagholi

details: 020 24215025/ 22

Invward No 192/8

www.anandinfosystems.com

Date 26/8/2019

Time 5:30

veh No MH-45444



# Jayawant Shikshan Prasarak Mandal

(Regd No: MAH632/98/ Pune & Trust No. F/14907/98)

PROF. SHIVAJIRAO SAWANT  
M.A.D.E.D.  
PRESIDENT

PROF. DR. TANAJI SAWANT  
B.E. (Elect.), PGDM, Ph.D.  
FOUNDER SECRETARY

24, OR. S. No. 40, Pune-Ahmednagar District Highway, Sahayawadi, Pune-411033. Phone: (020) 22933423, 22933004 Fax: (020) 22933424  
Pune Office - "SABANT CORNER" S. No. 34/2/15, 3rd Floor, Kalyan Chouk, New Pune - Marolli By Pass Highway, Kalyan, Pune - 41  
Phone: (020) 24213025, www.jspm.edu.in

Ref No. JSPM/COM/1001/2019

Date: 29.06.2019.

## PURCHASE ORDER

TO  
ANAND INFOSYSTEMS  
48/2 Maharashtra Housing Soc.  
Pune Satara rd. Opp Big Bazar.  
Pune-411009  
Tel: 020 24218025, 020 24218022

Subject: PURCHASE ORDER FOR SUPPLY OF HIGH END COMPUTER (DELL)

Dear Sir,

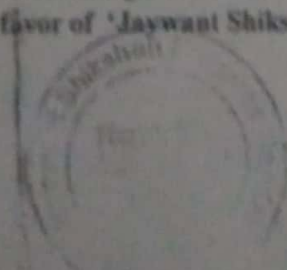
With Reference to your quotation, We are placing herewith our Purchase Order for supply computer with terms & conditions & description given below.

Sr. No.	Item Description	Qty. Nos.	Unit Rate	Total Amount Rs.
1.	Dell Optiplex 3660 (SFF) i5 with 2GB graphics card 8th gen Processor / 1Tb Hdd / 4Gb DDR4 Ram / Cabinet (No DVD / USB Wired Keyboard & Mouse / 20" Dell Screen /DCS 2GB NVidia Graphics Cards	70 Nos.	37,040.00	25,92,800.00
2.	Dell Optiplex 3060 (SFF) i5 8th gen Processor / 1Tb Hdd / 4Gb DDR4 Ram / Cabinet (No DVD / USB Wired Keyboard & Mouse 20" Dell Screen /DCS (without Graphic Cards)	210 Nos.	34150.00	71,71,500.00
3.	Dell Vostro (SFF) i3 8th gen Processor / 1Tb Hdd / 4Gb DDR4 Ram / Cabinet (No DVD) / Keyboard / Mouse 20" Dell Screen /DCS (without Graphic Cards)	100 Nos.	24090.00	24,09,000.00
18% GST				21,91,194.00
Total ( in words ) :- One Core Forty Three Lacks Sixty Four Thousands Four Hundred Ninety Four Only.				1,43,64,494.00

### TERMS & CONDITIONS

- i.) Taxes :- All inclusive with delivery & Transport.
- ii.) Delivery :- within 3-4 weeks at JSPM's Wagholi Campus.  
Payments:- 30% Advance along with P.O. 70% against Performa Invoice.
- iii.) All Bills Should be in favor of 'Jayawant Shikshan Prasarak Mandal, Pune'.

JSPM Wagholi  
Inward No. 102/18  
Date: 26/8/2019  
Time: 5:30 PM  
Veh No. 37  
Name: JSPM Security



915  
Founder Secretary  
Jayawant Shikshan Prasarak Mandal

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>Tiis Systems and Software</b> Shop No 66, Patil Plaza, Vitramandal Circle, Near Saras Baug, Parvati Pune - 411009 Mob - 9422012231/8956012231 GSTIN/UIN: 27ASPPS4932G1Z8 State Name : Maharashtra, Code : 27 Contact : 9422012231/9021912231,8956012231 E-Mail : sagar.shah@tiissystems.com / tiis@vsnl.net	Invoice No.	Dated
	04/001	2-Apr-2018
	Delivery Note	Mode/Terms of Payment
		IMMEDIATE
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	11325	26/03/2018
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery DOOR- KATRAJ OFF	
Buyer <b>Jayawant Shikshan Prasarak Mandal</b> PUNE 020-24608725 State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Canon Laserjet LBP-2900B Printer	8443	35 Nos	8,500.00	Nos		2,97,500.00
2	CANON Scanner Lide120	8471	17 Nos	3,200.00	Nos		54,400.00
3	Hp Officejet AIO 3835 Printer	8443	11 Nos	6,800.00	Nos		74,800.00
							4,26,700.00
	Output CGST 9%				9 %		38,403.00
	Output SGST 9%				9 %		38,403.00
	<b>Total</b>		<b>63 Nos</b>				<b>₹ 5,03,506.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Five Lakh Three Thousand Five Hundred Six Only**

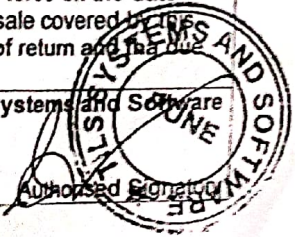
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	3,72,300.00	9%	33,507.00	9%	33,507.00	67,014.00
8471	54,400.00	9%	4,896.00	9%	4,896.00	9,792.00
<b>Total</b>	<b>4,26,700.00</b>		<b>38,403.00</b>		<b>38,403.00</b>	<b>76,806.00</b>

Tax Amount (in words) : **Indian Rupees Seventy Six Thousand Eight Hundred Six Only**

Company's VAT TIN : 27760301879V w.e.f.1.4.2006  
 Company's CST No. : 27760301879C w.e.f. 1.4.2006  
 Company's PAN : ASPPS4932G

**Declaration**  
 I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the tax if any payable on the sale has been paid or shall be paid

Customer's Seal and Signature for Tiis Systems and Software



(Original)

**N.ELECTRONICS CORPORATION**  
370 NARAYAN PETH, LAXMI ROAD,  
OPP RANKA JEWELLERS,  
NARAYAN PETH  
PUNE  
E-mail : nelectronicscorporation@gmail.com

**INVOICE**

Invoice No.

**35**

Delivery Note

Dated

**16-Jun-2017**

Mode/Terms of Payment

**Advance**

Other Reference(s)

Supplier's Ref.

**35**

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

**Transport**

Terms of Delivery

**Transport**

Destination

**Wagholi**

Buyer  
**JSPM WAGHOLI CAMPUS**  
WAGHOLI

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>Acer Veriton M200 - AMD A10 CPU7800</b> A78 Motherboard /4B Ram DDR 3/ 1 TB HDD / Dos / Key Board/ Mouse USB / No ODD/ 18.5" LED Back Lit Monitor On Site Warranty 3-3-3 by Acer India Ltd	280 nos	27,550.00	nos	5.659 %	72,77,464.74
	Less : <b>Output Vat @ 6% Discount</b>				6 %	4,36,647.88 (-112.62)
<b>Total</b>		<b>280 nos</b>				<b>77,14,000.00</b>

Amount Chargeable (in words)  
**Seventy Seven Lakh Fourteen Thousand Only**

**E. & O.E**

Inter State Sales Tax No. : **27790348180C**  
Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for N.ELECTRONICS CORPORATION  
  
Authorized Signatory

This is a Computer Generated Invoice

**J S P M Wagholi**  
Inward No.: **171/b**  
Date.: **24/6/2017**  
Time.: **12:40 PM**  
Veh No.: **MH-12-B-966**  
Name : **A. Chaudhary**  
(Security)

(Original)

# INVOICE

**N.ELECTRONICS CORPORATION**  
 370 NARAYAN PETH, LAXMI ROAD,  
 OPP RANKA JEWELLERS,  
 NARAYAN PETH  
 PUNE  
 E-mail : nelectronicscorporation@gmail.com

Invoice No. **33** Dated **16-Jun-2017**  
 Delivery Note  
 Supplier's Ref. **33** Mode/Terms of Payment **Advance**  
 Buyer's Order No. Other Reference(s)  
 Despatch Document No. Dated  
 Despatched through **Transport** Destination **Wagholi Campus**  
 Terms of Delivery **Transport**

Buyer  
**JSPM WAGHOLI CAMPUS**  
**WAGHOLI**

S	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	<b>Acer Veriton Core I 5 6th Gen 6400</b> <small>8GB MB, 4GB DDR 4 Ram, 1TB HDD, Dos/ Keyboard            &amp; Mouse USB / No ODD / 18.5" LED            Backlit LED Monitor            Warranty 3-3-3 Year on Site by            Acer India Ltd.</small>	70 nos	34,627.50	nos	5.659 %	22,86,755.08
					6 %	1,37,205.30
	Output Vat @ 6% Discount					(-0.38)
	<b>Total</b>	<b>70 nos</b>				<b>24,23,960.00</b>

Less: **2617**

Date: **24/6/17**  
 Time: **7:10 PM**

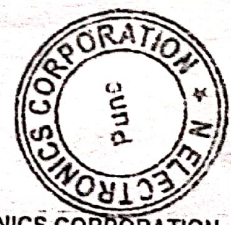
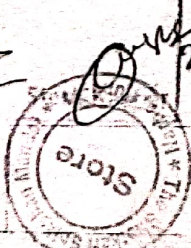
Amount in words (in words)  
 Twenty Four Lakh Twenty Three Thousand Nine  
 Hundred Sixty Only

## GOODS - RECEIVED

The material mentioned in the bill have been received  
 in good condition & entry has been made in **Passbook - JSPM NIC**  
 register on Page No. .... under Item No. ....  
 & issued to **Store** Dept.

Inter State Sales Tax No. **27780348180C**

Declaration  
 We declare that this invoice shows the actual price of the  
 goods described and that all particulars are true and  
 correct.



for N.ELECTRONICS CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

**JSPM Wagholi**  
 Inward No.: **17/7/17**  
 Date: **24/6/17**



## INVOICE

**N.ELECTRONICS CORPORATION**Office Addr-370, Narayan Peth, Laxmi Rd. Pune-30  
Ph - 020-24461488/020-32525238.GODOWN Addr.-C/o. Shri S.Jagtap,  
Jagtap Vastl,Nr.Katke Vastl,  
Wagholi,Tal-Havelli , PUNE.E-mail : panditsb@hotmail.com  
Consignee**JSPM 'S WAGHOLI CAMPUS**  
**WAGHOLI**

Invoice No.

**23**

Dated

**17-May-2013**

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

**23**

Other Reference(s)

Buyer's Order No.

**PO:- JSPM/PO/4532/2012-13**

Dated

**14-May-2013**

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Description of Goods	Quantity	Rate	per	Discount %	Amount
<b>ACER DEKTOP</b> ACER DUAL CORE DESKTOP 3RD GEN INTEL DUAL CORE CPU G2020 (2.9GHZ) H61 INTEL MB / 2GB DDR3 / 500GB ( 7200RPM SATA) HDD / NO ODD / PCI / PCIE TOWER (4x5) INTEL GRAPHICS MEDIA ACCELERATOR 3100 GIGABIT ETHERNET / KEYBOARD + MOUSE 18.5" TFT LED / MAC CAFE AV LICENSE FOR 3 YEARS / DOS / WITH ACER SMART SYTEM MANAGEMENT SOFTWARE / 3 YEARS ONSITE WARRANTY	<b>111 nos</b>	<b>18,950.00</b>	<b>nos</b>	<b>4.762 %</b>	<b>20,03,283.71</b>
<b>OUTPUT VAT @ 5 % ROUNDED OFF -</b>			<b>5 %</b>		<b>1,00,164.19 0.10</b>
<b>Total</b>	<b>111 nos</b>				<b>21,03,448.00</b>

Amount Chargeable (in words)

**Rs. Twenty One Lakhs Three Thousand Four Hundred Forty  
Eight Only**

E. &amp; O. E.

Company's VAT TIN : 27790348180  
Company's CST No. : 27790348180C  
DeclarationWe declare that this invoice shows the actual price of the goods  
described and that all particulars are true and correct.

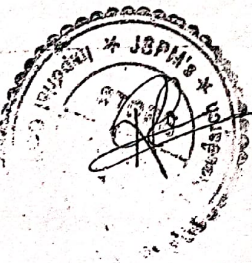
for N.ELECTRONICS CORPORATION

**For N. Electronics Corporation**

Authorised Signatory

Proprietor

This is a Computer Generated Invoice



INVOICE

Dated  
5-Jul-2012  
Mode/Terms of Payment

**N.ELECTRONICS CORPORATION**  
C/O. Jagtap Vasti, Nr. Katke Vasti, Wagholi, Tal. Haveli, Dist. Pune, Maharashtra - 412207  
Ph: 2446148/020-32525238

GODOWN Addr. - C/o. Shri S. Jagtap,  
Jagtap Vasti, Nr. Katke Vasti,  
Wagholi, Tal. Haveli, PUNE.

E-mail : panditsb@hotmail.com  
Consignee  
**Bhiwarabai Sawant Institute Of Technology & Research**  
Gate No. 720/1&2, Pune Nagar Road,  
Wagholi Pune 412207

114  
Delivery Note  
0113  
Supplier's Ref.  
0113  
Buyer's Order No.  
JSPM/PO/28621/2012-13  
Despatch Document No.  
Despatched through  
By Hand  
Terms of Delivery  
on site at Wagholi  
Other Reference(s)  
Dated  
5-Jul-2012  
Dated  
Destination  
Pune

Buyer (if other than consignee)  
**Bhiwarabai Sawant Institute Of Technology & Research**  
Gate No. 720/1&2, Pune Nagar Road,  
Wagholi Pune 412207

Description of Goods	Quantity	Rate	per	Amount
CL Infinity G-630PDC <small>Intel Dual Core Desktop &amp; 18.5" LED Monitor</small>	144 nos	18,571.43	nos	26,74,285.71
OUTPUT VAT @ 5 %			5 %	1,33,714.29
Total	144 nos			28,08,000.00

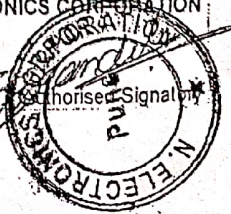
Amount Chargeable (in words)  
[ Twenty Eight Lakhs Eight Thousand Only

J S F  
Date: 6/2/12  
Time: 4:41 PM  
Veh. No. MH12ED 2043  
Name: Pawan  
(Security)

Company's VAT TIN : 27790348180 ✓  
Company's CST No. : 27790348180C

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for N.ELECTRONICS CORPORATION





# JAYAWANT SHIKSHAN Dead Stock

# PRASARAK MANDAL'S Register



Name of Institute BSICTR(W)

Dept / Lab Computer Engg

Sr No	Date	Name of Supplier	Invoice No & Date	Particular	Quantity Received	Rate	Total Amount	Code No. Alloted	Lab. Incharge (signature)	H.O.D (signature)	Remarks
1	15/4/19	Galnet computers	756 15/4/19	Computer 14ip30 Desktop PIV 2.4GH 1GB DDR, 160GB HDD 16b Mouse, 17" CRT monitor	30	14,800/-	4,44,000/-	BSICTR/comp/10/ PC/09/10 BSICTR/comp/10/ PC/09/10			30 pc transfered to various Dept
2	15/4/19	Galnet Computers	756 15/4/19	Computer 14ip30 Desktop PIV 2.4GH 1GB DDR, 160GB HDD 16b Mouse, 17" CRT monitor	30	14,800/-	4,44,000/-	BSICTR/comp/10/ PC/09/10 BSICTR/comp/PL/ PC/09/10			30 pc transfered to various Dept
3	15/4/19	Galnet computers	756 15/4/19	Computer 14ip30 Desktop PIV 2.4GH 1GB DDR, 160GB HDD 16b Mouse, 17" CRT monitor	30	14,800/-	4,44,000/-	BSICTR/comp/11/ PC/09/10 BSICTR/comp/11/ PC/09/10			30 pc transfered to various Dept
4	15/4/19	Galnet computers	756 15/4/19	Epson EMP 55- LCD projector	01	34,500/-	34,500/-	BSICTR/comp/LCD/ 03/01			1 LCD projector
5	15/4/19	Galnet computers	756 15/4/19	OHP slide Projector	01	7,400/-	7,400/-	BSICTR/comp/OHP/ 03/01			1 OHP projector
6	15/4/19	Galnet computers	756 15/4/19	Epson LX 300+ Dot matrix printer	08	6,700/-	53,600/-	BSICTR/comp/UT/ PR/09/10, BSICTR/comp/ VA/09/10/2 BSICTR/comp/PR/09/10 01/10/2 BSICTR/comp/VA/09/10 01/10/2 BSICTR/comp/PR/09/10 01/10/2 BSICTR/comp/VA/09/10 01/10/2			08 printer transferred to various Dept
<p>Comp = 90 Printer = 08 Projector = 02</p>											

- PRINCIPAL  
BSICTR(W)  
Technology & Research Dept  
WISER



# JAYAWANT SHIKSHAN Dead Stock

# PRASARAK MANDAL'S Register



Name of Institute BSIOTR (w)

Dept./Lab. Computer Engg

Sl. No.	Date	Name of Supplier	Invoice No. & Date	Particular	Quantity Received	Rate	Total Amount	Code No. Alotted	Lab. Incharge (signature)	H.O.D. (signature)	Remarks
7	15/4/19	Global Computers	750 15/4/19	HP Laser Printer Model P1007	01	5,700/-	5,700/-	BSIOTR/comp/P.R./ PRN/09/2		[Signature]	of BSIOTR & for Research lab
8	25/4/19	Shree Global Enterprises	007 25/4/19	Model Academic Alliance 7-D	01	41,000/- vat 1,811/-	42,811/-	BSIOTR/comp/2019/ 09/1		[Signature]	
9	30/4/19	Kamal Enterprises	0271 31/8/19	ESCAN AV single user one year	20	432.60/-	8,652/-	BSIOTR/comp/2019/ 10/2		[Signature]	
10	15/7/19	Kamban Systems Pvt Ltd	204 15/7/19	MSDN Academic Alliance 7-DAP (3 yrs)	01	73,000/- vat 3,650/-	76,650/-	BSIOTR/comp/2019/ 10/3		[Signature]	
11	13/8/19	Newton Info Pvt Ltd	01/09/19 12/8/19	C++	01	550/-	550/-	BSIOTR/comp/2019/10/4		[Signature]	
				C Rapid	01	550/-	550/-	to			
				Data structure	01	550/-	550/-	BSIOTR/comp/2019/10/11			
				Discrete	01	550/-	550/-				
				Mathematics	01	550/-	550/-				
				Java	01	550/-	550/-				
				VB net	01	550/-	550/-				
				Visual Basic 6	01	550/-	550/-				
				statistics	01	550/-	550/-				
							4,400/-				
							vat 200/-				
12	20/8/19	E Syst Info Tech.	14/08/19 20/8/19	PIV computer	29	9,801/-	2,842,29/-	BANR/comp/2019/10/29		[Signature]	29 nos
13	26/8/19	N Electronics	37 26/8/19	Eye Monitors 18.5" LCD	29	6,300.95	1,82,727.55	BSIOTR/comp/2019/ MTR/10/2 to BSIOTR/comp/2019/ MTR/10/29		[Signature]	29 Monitors for 2019-20 Lab 2
13	29/8/19	N electronics	45 26/8/19	Printer Canon LBP 209	01	5,619/-	5,619/-	BSIOTR/comp/2019/ PRN/10/2		[Signature]	
14	29/8/19	—	21/20/2019	LCP Projector	01	24,500/-	24,500/-	BSIOTR/comp/2019/ 10/2		[Signature]	

PRINCIPAL  
J.S.P.'s Shikshan Prasarak Mandal  
Technology & Research Center  
Wardha, Pune - 412207



# JAYAWANT SHIKSHAN Dead Stock

# PRASARAK MANDAL'S Register



Name of Institute BSITR (W)

Dept/Lab computer Engg.

Sr No	Date	Name of Supplier	Invoice No & Date	Particular	Quantity Received	Rate	Total Amount	Code No. Alloted	Lab. Incharge (signature)	H.O.D. (signature)	Remarks
23	18/11	N Electronics	218 18/11	① Oracle Database 10g std edition	10	19,333.33	1,93,333/-	BSITR/comp/sup/11/13	}	HOD	Todays work
				② Turbo C compiler Professional	10	2,000/-	20,000/-	BSITR/comp/sup/11/20			visual
				③ Red Hat Enterprise Linux Desktop	10	690.94	6,909.40	BSITR/comp/sup/11/21			Lab
							Total = 1,03,250/-				
24	5/12	N Electronics	114 5/12/12	Rev HCL infinity GE80 PIX Intel Dual core Desktop 18.5" LED monitor	52	18,521/-	9,65,716/-	BSITR/comp/PC/12/13/01 to 20	}	HOD	20 PC + front
								BSITR/comp/PC/12/13/01 to 20			to 20
								BSITR/comp/PC/12/13/01 to 20			20 PC + front
								BSITR/comp/PC/12/13/01 to 20			Software cost
25	21/12	N Electronics	129 21/12	switch 48-port D Link	07	15,047.57	1,05,332/-	BSITR/comp/PC/12/12/01	}	HOD	Front 48 Port
								BSITR/comp/PC/12/12/01			Switch 48 Port
								BSITR/comp/PC/12/12/01			3 Port switch
								BSITR/comp/PC/12/12/01			2 Port switch
								BSITR/comp/PC/12/12/01			20 Port switch
								BSITR/comp/PC/12/12/01			1) PC cable
26	21/12	N Electronics	129 21/12	switch 24-port D Link	03	2,371/-	7,113/-	BSITR/comp/PC/12/12/02	}	HOD	2) LAN cable
								BSITR/comp/PC/12/12/03			3) LAN cable
								BSITR/comp/PC/12/12/01			4) LAN cable

Work = 90 + 29 + 52 = 171

PRINCIPAL  
J.S.N.'s University of Science and Technology & Research For Women  
Wardha, Pune - 412 011





# JAYAWANT SHIKSHAN

## Dead Stock

# PRASARAK MANDAL's

## Register



Name of Institute BSIOP (CO)

Dept./ Lab. computer

Sr No.	Date	Name of Supplier	Invoice No & Date	Particular	Quantity Received	Rate	Total Amount	Code No Alotted	Lab. Incharge (signature)	H.O.D. (signature)	Remarks
39	5/6/20	N. Electronics	92 5/6/20	Acce Dell top i5 processor 20GB DDR3 STAGE HDD, mouse KB, 18.5" TFT with mac coffee AV. biometric for 3 yrs.	20	25,952.39	51,90.60/-	BSIOP/comp/ Pdt/13/14/20	}	}	
						vat 5% 2,595.21/-	BSIOP/comp/ Pdt/13/14/20				
						Total	54,45.81/-				
40	8/8/13	Kambam systems	119 8/8/13	MSDN Academic Alliance formal	3	95,942/-	95,942/-	BSIOP/comp/20/10/3			
41	8/8/13	N. Electronics	127 8/8/13	LAN material 1) switch 24 port 2) switch 16 port 3) cat 6 cable 4) RJ 45 connector 5) switch rack 6) crimping tool	3 2 3 800 180 1	2,550/- 2,050/- 5,200/- 7.5/- 3,700/-	7,650/- 4,100/- 15,600/- 2,850/- 11,100/-	BSIOP/comp/20/12/14/1 BSIOP/comp/21/11/20/14/1 BSIOP/comp/20/12/14/1	}	}	
							40,700/-				
						Vat 5% 2,035/-					
						Total = 42,735/-					
						249 + 20 = 269					
						Postal tax = 82,12,819					
						+ STP = 3,12,140					
						85,24,959/-					

↓  
PRINCIPAL  
J.S.P.M.'s Bharati Sawant Institute of  
Technology & Research (For Women)  
Wagholi, Pune - 412217



# JAYAWANT SHIKSHAN

## Dead Stock

Name of Institute B 51079

# PRASARAK MANDAL's

## Register



Dept/Lab. Computer Dept

Sl. No.	Date	Name of Supplier	Invoice No. & Date	Particular	Quantity Received	Rate	Total Amount	Code No. Alotted	Lab. Incharge (signature)	H.O.D. (signature)	Remarks
42	18/11/15	Radington India Limited (or)	AS21145 AS21119	Acer PC 4 GB MONITOR 19" 1440p Hd, mouse, keyboard	125	20,250/-	2,53,125/-	BS/ITP/comp/inf/1 to 60			AD PC to comp dept
				Acer PC 2205 monitor, LCD	125	5,200/-	65,000/-	BS/ITP/inf/pc/1 to 20 BS/ITP/inf/pc/1 to 10 BS/ITP/inf/pc/1 to 20 BS/ITP/inf/pc/1 to 15			20 PC monitor 20 PC monitor
						Total	31,81,250/-				
						(Inclus- of all-1000)					
43	18/11/15	Dynalog India Ltd.	281 18/11/15	PIO. DYNA BABY 4 H to 110	10	790/-	7,900/-	BS/ITP/comp/inf/1 to 10			
				PIO. TPARK H 75,79	2	1,125/-	2,250/-	BS/ITP/comp/inf/1 to 12			
				PIO-DAC, 01, H 300, 300	2	1,395/-	2,790/-	BS/ITP/comp/inf/1 to 13			
				PIO- ELESIM # 800, 800	2	1,035/-	2,070/-	BS/ITP/comp/inf/1 to 16			
				PIO- STEPPER # 2000, 2000	2	1,822/-	3,644/-	BS/ITP/comp/inf/1 to 17			
						total	24,714/-				
							22,240/-				
44	19/11/15	Dynalog India Ltd.	281 19/11/15	TR-88. FAX GOC. PE. Budget form B/ct. Development board	10	6,480/-	66,800/-	BS/ITP/comp/inf/1 to 18			
				TR-STP. 5V motor stepper motor coming, unipolar	2	202.5/-	205/-	BS/ITP/comp/inf/1 to 19			
						total	68,465/-				





# JAYAWANT SHIKSHAN Dead Stock

# PRASARAK MANDAL'S Register

Name of Institute BCIT TP

Dept./Lab. computer

Sr No.	Date	Name of Supplier	Invoice No & Date	Particular	Quantity Received	Rate	Total Amount	Code No. Alotted	Lab. Incharge (signature)	H.O.D. (signature)	Remarks
52	11/6/2016	N. Electronics & Appliances	55 11/6/2016	Dell Inspiron Lit. SAPH. DV Ply Microsoft quadrat compus Linnic Ramon	50	3,576/-	1,69,476/-				
						657/pat /	9,321-35				
							1,78,800/-				
						Partial WH	1,27,66,304				
53	14/6/2017	N. Electronics & Appliances	35 14/6/2017	Asus zenbo Mini AMD A10 6800 RS AMD integrated HD 8300 1TB HDD, 16. Mouse. 16.5" LED Monitor	70	27,550/-	19,28,500				
						104567	115,210				
						Total	20,44,410				
54	24/8/2019	Anand softsystem	A2/16/10/2019 24/8/2019	Dell VOSTRO CASE I3 with 8 GB Processor / 1TB HDD 4GB DDR4 RAM/ Cabinet / 16/monitor 30" Dell screen	25	24,290.00	6,07,250/-				
						GST include.					

*Handwritten notes:*  
All the DVE  
Spent 12/10/2016

*Signatures and stamps:*  
H.O.D. (signature)  
PRINCIPAL  
Jayawant Shikshan Prasarak Mandal  
Technology & Research  
Mumbai, India-412 237

*Signature and stamp:*  
H.O.D.  
Computer Engineering Department  
Jayawant Shikshan Prasarak Mandal  
Technology & Research  
Mumbai, India-412 237.





# JAYAWANT SHIKSHAN Dead Stock

# PRASARAK MANDAL'S Register

Name of Institute RSTOTR, Wagheli

Dept / Lab E-9TL

Sr. No.	Date	Name of Suplier	Invoice No. & Date	Particular	Quantity Received	Rate	Total Amount	Code No. Allowed	Lab. Incharge (signature)	H.O.D. (signature)	Remarks
		<u>Continued</u>		<u>continued</u>							
								35cm/Bgnrg/Etc			
								5L/2022-23/PC			
								05/Etc 53			
								35cm/Bgnrg/Etc			
								5L/2022-23/PC			
								06/Etc 54			
								35cm/Bgnrg/Etc			
								5L/2022-23/PC			
								07/Etc 55			
								35cm/Bgnrg/Etc			
								5L/2022-23/PC			
								08/Etc 56			
								35cm/Bgnrg/Etc			
								5L/2022-23/PC			
								09/Etc 57			
								35cm/Bgnrg/Etc			
								5L/2022-23/PC			
								10/Etc 58			
								35cm/Bgnrg/Etc			
								5L/2022-23/PC			
								11/Etc 59			
								35cm/Bgnrg/Etc			
								5L/2022-23/PC			
								12/Etc 60			
								35cm/Bgnrg/Etc			
								5L/2022-23/PC			
								13/Etc 61			



# JAYAWANT SHIKSHAN Dead Stock

# PRASARAK MANDAL's Register

Dept/Lab. E-912

Name of Institute ESWTE

Sl No	Date	Name of Supplier	Invoice No. & Date	Particular	Quantity Received	Rate	Total Amount	Code No. Alotted	Lib. Exchange (Signature)	H.O.D. (Signature)	Remarks
								35pm/BS101/Etc			
								SL/2022-23/PC			
								10/Etc 62			
069	07/09/22	Vita system & software shop NO 56. patil plaza Mittamandal circle, near Saras Baug privati pune - 411009	09/899 07/9/22	HP 03068 Pro DV SCYS7AV core i5 10500, 8GB DDR4 512GB HDD, 005 NO. 000 HP H5 2204 v 4GB HEMU Monitor	10	115900/- 7% GST 7% GST (1000/pc)	1159000/ 39510 739510 518020/-	35pm/BS101/Etc PL/2022-23/PC 01/Etc 63			
								35pm/BS101/Etc PL/2022-23/PC 02/Etc 64			
								35pm/BS101/Etc PL/2022-23/PC 03/Etc 65			
								35pm/BS101/Etc PL/2022-23/PC 04/Etc 66			
								35pm/BS101/Etc PL/2022-23/PC 05/Etc 67			
								35pm/BS101/Etc PL/2022-23/PC 06/Etc 68			
								35pm/BS101/Etc PL/2022-23/PC 07/Etc 69			
								35pm/BS101/Etc PL/2022-23/PC 08/Etc 70			



# JAYAWANT SHIKSHAN

## Dead Stock

# PRASARAK MANDAL'S

## Register

Dept/Lab. ETC

Name of Institute		Invoice No. & Date	Particular	Quantity Received	Rate	Total Amount	Code No. Alloted	Lab. Incharge (signature)	H.O.D. (signature)	Remarks
564	15/05	Microembedded Technologies	ARM cortex M4 (STM32F410AE7)	3	11250/-	33750	TSPM/BSI01B/ETC			
		6-503, Shreeji paradise	Development Board with ST-link v2 in circuit debugger/programmer for STM32		18% GST	+6075	PLI 2022-23/PC			
		Nagpur road, Anandpur				39825	09/ETC 71			
							TSPM/BSI01B/ETC			
							PLI 2022-23/PC			
							10/ETC 72			
							TSPM/BSI01B/ETC			
							EMR/2022-23/KIT			
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# JAYAWANT SHIKSHAN Dead Stock

# PRASARAK MANDAL'S Register

Name of Institute JSIET

Dept./Lab. E 978

Sr No	Date	Name of Supplier	Invoice No & Date	Particular	Quantity Received	Rate	Total Amount	Code No. Allotted	Lab. Incharge (Signature)	H.O.D (Signature)	Remarks
265	11/11/22	Micromicro Embedded Technologies B-503, Shreeji Paradise, Nagpur Road, Durgam, Pune 411007	62 11/11/22	ARM cortex M4 (STM32F)	3	11250	33750	3500185008/E 978		<i>[Signature]</i>	
				Development board with ST Link V2 in USB debugger-1		87.857	6075	3500185008/E 978		<i>[Signature]</i>	
				preprocessor for STM8/STM32			39825	3500185008/E 978		<i>[Signature]</i>	
								3500185008/E 978		<i>[Signature]</i>	
								3500185008/E 978		<i>[Signature]</i>	
				Sensor interface board	3	2250	6750	3500185008/E 978		<i>[Signature]</i>	
						18/657	1215	3500185008/E 978		<i>[Signature]</i>	
							3965	3500185008/E 978		<i>[Signature]</i>	
								3500185008/E 978		<i>[Signature]</i>	
								3500185008/E 978		<i>[Signature]</i>	



# JAYAWANT SHIKSHAN

## Dead Stock

# PRASARAK MANDAL'S

## Register

000001

Dept/Lab. Electrical / Computer

Name of Institute D.S.T.E.F. (W) Warbheli

Sr No	Date	Name of Supplier	Invoice No & Date	Particular	Quantity Received	Rate	Total Amount	Code No. Allocated	Lab Incharge (Signature)	H.O.D. (Signature)	Remarks
1	23/6/11	Essys Information Tech- nologies Pvt. Limited, Pune	JMSINL GHLL-0002 18/6/11	CEU, Monitor, keyboard & mouse each 1 = Pc. Set 1	01	9750 + 6150 M 15900	15900/-	75PM/Assistant Elect/comp/201 1/11-12			
2	23/6/11	Essys Information Tech- nologies Pvt. Limited, Pune	JMSINL GHLL-0004 18/6/11	Pc. Set-2	01	9750 + 6150 M 15900	15900/-	75PM/Assistant Elect/comp/211/ 2/11-12			
3	23/6/11	Essys Information Techno- logies Pvt. Limited, Pune	JMSINL GHLL-0002 18/6/11	Pc. Set-3	01	9750 + 6150 M 15900	15900/-	75PM/Assistant Elect/comp/212/ 3/11-12			
4	23/6/11	Essys Information Techno- logies Pvt. Limited, Pune	JMSINL GHLL-0002 18/6/11	Pc. Set-4	01	9750 + 6150 M 15900	15900/-	75PM/Assistant Elect/comp/213/ 4/11-12			
5	23/6/11	Essys Information Tech- nologies Pvt. Limited, Pune	JMSINL GHLL-0002 18/6/11	Pc. Set-5	01	9750 + 6150 M 15900	15900/-	75PM/Assistant Elect/comp/214/ 5/11-12			
6	23/6/11	Essys Information Tech- nologies Pvt. Limited, Pune	JMSINL GHLL-0002 18/6/11	Pc. Set-6	01	9750 + 6150 M 15900	15900/-	75PM/Assistant Elect/comp/215/ 6/11-12			
7	23/6/11	Essys Information Tech- nologies Pvt. Limited, Pune	JMSINL GHLL-0002 18/6/11	Pc. Set-7	01	9750 + 6150 M 15900	15900/-	75PM/Assistant Elect/comp/216/ 7/11-12			
8	23/6/11	Essys Information Tech- nologies Pvt. Limited, Pune	JMSINL GHLL-0002 18/6/11	Pc. Set-8	01	9750 + 6150 M 15900	15900/-	75PM/Assistant Elect/comp/217/ 8/11-12			

PRINCIPAL  
23/6/11  
Technological Research (For Women)  
Wagholi, Pune - 412207

Head of Institute  
Essys Information Technologies Pvt. Limited  
Wagholi, Pune - 412207

Head of Institute  
Essys Information Technologies Pvt. Limited  
Wagholi, Pune - 412207



Name of Institute: Prasarak Mandali, Mysore

Date/Lab: Electrical Comp



Sr No	Date	Name of Supplier	Invoice No. & Date	Particulars	Quantity Received	Rate	Total Amount	Code No. Allocated	Lab. Incharge (signature)	H.O.D. (signature)	Remarks
9	29/6/11	Eggs Information Techno-logyes pvt. limited, Bangalore	Instnrl GHI-0002 28/6/11	Pc set - 9	01	9750 + 6150 M 15900	15900/-	35PM/ASSISTANCE/ ELECT/COMP/218/			
10	29/6/11	Eggs Information Techno-logyes pvt. limited, Bangalore	Instnrl GHI-0002 28/6/11	Pc set - 10	01	9750 + 6150 M 15900	15900/-	35PM/ASSISTANCE/ ELECT/COMP/219/			
11	29/6/11	Eggs Information Techno-logyes pvt. limited, Bangalore	Instnrl GHI-0002 28/6/11	Pc set - 11	01	9750 + 6150 M 15900	15900/-	35PM/ASSISTANCE/ ELECT/COMP/220/			
12	29/6/11	Eggs Information Techno-logyes pvt. limited, Bangalore	Instnrl GHI-0002 28/6/11	Pc set - 12	01	9750 + 6150 M 15900	15900/-	35PM/ASSISTANCE/ ELECT/COMP/221/			
13	29/6/11	Eggs Information Techno-logyes pvt. limited, Bangalore	Instnrl GHI-0002 28/6/11	Pc set - 13	01	9750 + 6150 M 15900	15900/-	35PM/ASSISTANCE/ ELECT/COMP/222/			
14	29/6/11	Eggs Information Techno-logyes pvt. limited, Bangalore	Instnrl GHI-0002 28/6/11	Pc set - 14	01	9750 + 6150 M 15900	15900/-	35PM/ASSISTANCE/ ELECT/COMP/223/			
15	29/6/11	Eggs Information Techno-logyes pvt. limited, Bangalore	Instnrl GHI-0002 28/6/11	Pc set - 15	01	9750 + 6150 M 15900	15900/-	35PM/ASSISTANCE/ ELECT/COMP/224/			
16	29/6/11	Eggs Information Techno-logyes pvt. limited, Bangalore	Instnrl GHI-0002 28/6/11	Pc set - 16	01	9750 + 6150 M 15900	15900/-	35PM/ASSISTANCE/ ELECT/COMP/225/			

PRINCIPAL  
Prasarak Mandali  
Mysore

Head of Technical Department  
Prasarak Mandali  
Mysore





# JAYAWANT SHIKSHAN Dead Stock

# PRASARAK MANDAL'S Register

003

Name of Institute: D.S. Govt. (W) Mysore



Dept/Lab: Electrical/Comp

Sl. No.	Date	Name of Supplier	Invoice No. & Date	Particular	Quantity Received	Rate	Total Amount	Order No. Allowed	Lab. Incharge (signature)	HOD (signature)	Remarks
17	29/6/11	Esys Information Techno- logics Pvt. Limited, Pune	IMSINL GHL-000A 28/6/11	PC Set - 17	01	9750 + 6150 15900	15900/-	ISEM/ASSTORAW/ Eled/comp/226/			
18	29/6/11	Esys Information Techno- logics Pvt. Limited, Pune	IMSINL GHL-000A 28/6/11	PC Set - 18	01	9750 + 6150 15900	15900/-	ISEM/ASSTORAW/ Eled/comp/227/			
19	29/6/11	Esys Information Techno- logics Pvt. Limited, Pune	IMSINL GHL-000A 28/6/11	PC Set - 19	01	9750 + 6150 15900	15900/-	ISEM/ASSTORAW/ Eled/comp/228/			
20	29/6/11	Esys Information Techno- logics Pvt. Limited, Pune	IMSINL GHL-000A 28/6/11	PC Set - 20	01	9750 + 6150 15900	15900/-	ISEM/ASSTORAW/ Eled/comp/229/			
21	29/6/11	Esys Information Techno- logics Pvt. Limited, Pune	IMSINL GHL-000A 28/6/11	PC Set - 21	01	9750 + 6150 15900	15900/-	ISEM/ASSTORAW/ Eled/comp/230/			
22	29/6/11	Esys Information Techno- logics Pvt. Limited, Pune	IMSINL GHL-000A 28/6/11	PC Set - 22	01	9750 + 6150 15900	15900/-	ISEM/ASSTORAW/ Eled/comp/231/			
23	29/6/11	Esys Information Techno- logics Pvt. Limited, Pune	IMSINL GHL-000A 28/6/11	PC Set - 23	01	9750 + 6150 15900	15900/-	ISEM/ASSTORAW/ Eled/comp/232/			
24	29/6/11	Esys Information Techno- logics Pvt. Limited, Pune	IMSINL GHL-000A 28/6/11	PC Set - 24	01	9750 + 6150 15900	15900/-	ISEM/ASSTORAW/ Eled/comp/233/			

Head  
of Electrical Laboratory  
D.S. Government Engineering College  
Mysore

Principal  
D.S. Government Engineering College  
Mysore

12/2011







**JAYAWANT SHIKSHAN**  
Dead Stock

**PRASARAK MANDAL'S**  
Register

Name of Institute: ASSTEN

Dept. Lab: Electrical/Comp.

Sl No	Date	Name of Supplier	Invoice No & Date	Particular	Quantity Received	Rate	Total Amount	Code No. Allocated	Lab. Incharge (Signature)	H.O.D. (Signature)	Remarks
53	5/9/14	Redington Pvt. Ltd.	K332878/20/8/14	PC-Set	01	25450	25450	7500/822019/ Elect/Comp/	<i>[Signature]</i>	<i>[Signature]</i>	
54	5/9/14	Redington Pvt. Ltd.	K332878/20/8/14	PC-Set	01	25450	25450	7500/822019/ Elect/Comp/	<i>[Signature]</i>	<i>[Signature]</i>	
55	5/9/14	Redington Pvt. Ltd.	K332878/20/8/14	PC-Set	01	25450	25450	7500/822019/ Elect/Comp/	<i>[Signature]</i>	<i>[Signature]</i>	
56	5/9/14	Redington Pvt. Ltd.	K332878/20/8/14	PC-Set	01	25450	25450	7500/822019/ Elect/Comp/	<i>[Signature]</i>	<i>[Signature]</i>	
57	5/9/14	Redington Pvt. Ltd.	K332878/20/8/14	PC-Set	01	25450	25450	7500/822019/ Elect/Comp/	<i>[Signature]</i>	<i>[Signature]</i>	
58	5/9/14	Redington Pvt. Ltd.	K332878/20/8/14	PC-Set	01	25450	25450	7500/822019/ Elect/Comp/	<i>[Signature]</i>	<i>[Signature]</i>	
59	5/9/14	Redington Pvt. Ltd.	K332878/20/8/14	PC-Set	01	25450	25450	7500/822019/ Elect/Comp/	<i>[Signature]</i>	<i>[Signature]</i>	
60	5/9/14	Redington Pvt. Ltd.	K332878/20/8/14	PC-Set	01	25450	25450	7500/822019/ Elect/Comp/	<i>[Signature]</i>	<i>[Signature]</i>	
61	5/9/14	Redington Pvt. Ltd.	K332878/20/8/14	PC-Set	01	25450	25450	7500/822019/ Elect/Comp/	<i>[Signature]</i>	<i>[Signature]</i>	
62	5/9/14	Redington Pvt. Ltd.	K332878/20/8/14	PC-Set	01	25450	25450	7500/822019/ Elect/Comp/	<i>[Signature]</i>	<i>[Signature]</i>	
63	5/9/14	Redington Pvt. Ltd.	K332878/20/8/14	PC-Set	01	25450	25450	7500/822019/ Elect/Comp/	<i>[Signature]</i>	<i>[Signature]</i>	
64	5/9/14	Redington Pvt. Ltd.	K332878/20/8/14	PC-Set	01	25450	25450	7500/822019/ Elect/Comp/	<i>[Signature]</i>	<i>[Signature]</i>	
65	5/9/14	Redington Pvt. Ltd.	K332878/20/8/14	PC-Set	01	25450	25450	7500/822019/ Elect/Comp/	<i>[Signature]</i>	<i>[Signature]</i>	
66	5/9/14	Redington Pvt. Ltd.	K332878/20/8/14	PC-Set	01	25450	25450	7500/822019/ Elect/Comp/	<i>[Signature]</i>	<i>[Signature]</i>	

**P. J. J. J.**  
Principal  
JSPM's Jyoti's School  
Tadgaon, B. S. Road  
Ward No. 11, 42203



**JAYAWANT SHIKSHAN**  
Dead Stock

**PRASARAK MANDAL'S**  
Register

007

Name of Institute \_\_\_\_\_

Dept/ Lab \_\_\_\_\_

No	Date	Name of Scheme	Invoice No & Date	Particular	Quantity Received	Rate	Total Amount	Code No. Allocated	Lab Incharge (Signature)	H.O.D (Signature)	Remarks
47	6/11/16	N. Electronics Cooperation.	157 6/11/16	Pc, Monitor Key Board Mouse Pc set 1	01	24,000 NAT-5/0 Dis 47629	24,999	TSRM/RSJ07R/ EUD/649/Comp/1 50/15-16	(S)	(S)	
48	6/11/16	N. Electronics Cooperation.	157 6/11/16	Pc set 2	01	24,000 Vid 5/1 Dis 47629	24,999	TSRM/RSJ07R/ EUD/649/Comp/15 48/15-16	(S)	(S)	
49	6/11/16	N. Electronics Cooperation.	157 6/11/16	Pc set -3	01	24,000 Vid 5/1 Dis 47629	24,999	TSRM/RSJ07R/ EUD/649/Comp/16	(S)	(S)	
50	6/11/16	N. Electronics Cooperation.	157 6/11/16	Pc set 4	01	24,000 Vid 5/1 Dis 47629	24,999	TSRM/RSJ07R/ EUD/649/Comp/15 50/15-16	(S)	(S)	
51	6/11/16	N. Electronics Cooperation.	157 6/11/16	Pc set 5	01	24,000 Vid 5/1 Dis 47629	24,999	TSRM/RSJ07R/ EUD/649/Comp/16	(S)	(S)	
52	6/11/16	N. Electronics Cooperation.	157 6/11/16	Pc set 6	01	24,000 Vid 5/1 Dis 47629	24,999	TSRM/RSJ07R/ EUD/649/Comp/16	(S)	(S)	
53	6/11/16	N. Electronics Cooperation.	157 6/11/16	Pc set 7	01	24,000 Vid 5/1 Dis 47629	24,999	TSRM/RSJ07R/ EUD/649/Comp/16	(S)	(S)	

**PRINCIPAL**  
Jayawant Shikshan  
Prasarak Mandal's  
Mumbai

**PRINCIPAL**  
Prasarak Mandal's  
Mumbai

53/15-16



# JAYAWANT SHIKSHAN

## Dead Stock

# PRASARAK MANDAL'S Register

Dead/ Lab Computer Lab (Electrical Dept)

Name of Institute ISPE'S BSIIR

Sr No	Date	Name of Supplier	Invoice No & Date	Particular	Quantity Received	Rate	Total Amount	Cost No Allowed	Lab recharge (signature)	H.O.D (signature)	Remarks
54	20/11/16	M. Electronics Corporation	157 611/16	PC set 8	01	29,000	29,999	ISPM/BSIIR/16			
55	20/11/16	M. Electronics Corporation	157 611/16	PC set 9	01	24,000	25,779	ISPM/BSIIR/16			
56	20/11/16	M. Electronics Corporation	157 611/16	PC set 10	01	24,000	23,299	ISPM/BSIIR/16			
							<b>Total =</b>	<b>12,41,849/-</b>			
57	20/11/16	IT solutions Pvt Ltd	220001	Emulog's Printer	01	25,525.38	26,800	ISPM/BSIIR/16			
58	20/11/16	IT solutions Pvt Ltd	220001	Emulog's Printer	01	1,55,000	1,55,000	ISPM/BSIIR/16			
59	20/11/16	IT solutions Pvt Ltd	220001	Emulog's Printer	01	25,22,500	29,120	ISPM/BSIIR/16			
60	20/11/16	IT solutions Pvt Ltd	220001	Emulog's Printer	01	14,100	14,100	ISPM/BSIIR/16			
61	20/11/16	IT solutions Pvt Ltd	220001	Emulog's Printer	01	14,100	14,100	ISPM/BSIIR/16			
62	20/11/16	IT solutions Pvt Ltd	220001	Emulog's Printer	01	14,100	14,100	ISPM/BSIIR/16			
63	20/11/16	IT solutions Pvt Ltd	220001	Emulog's Printer	01	14,100	14,100	ISPM/BSIIR/16			
64	20/11/16	IT solutions Pvt Ltd	220001	Emulog's Printer	01	14,100	14,100	ISPM/BSIIR/16			
65	20/11/16	IT solutions Pvt Ltd	220001	Emulog's Printer	01	14,100	14,100	ISPM/BSIIR/16			
66	20/11/16	IT solutions Pvt Ltd	220001	Emulog's Printer	01	14,100	14,100	ISPM/BSIIR/16			
67	20/11/16	IT solutions Pvt Ltd	220001	Emulog's Printer	01	14,100	14,100	ISPM/BSIIR/16			
68	20/11/16	IT solutions Pvt Ltd	220001	Emulog's Printer	01	14,100	14,100	ISPM/BSIIR/16			
69	20/11/16	IT solutions Pvt Ltd	220001	Emulog's Printer	01	14,100	14,100	ISPM/BSIIR/16			
70	20/11/16	IT solutions Pvt Ltd	220001	Emulog's Printer	01	14,100	14,100	ISPM/BSIIR/16			
71	20/11/16	IT solutions Pvt Ltd	220001	Emulog's Printer	01	14,100	14,100	ISPM/BSIIR/16			
72	20/11/16	IT solutions Pvt Ltd	220001	Emulog's Printer	01	14,100	14,100	ISPM/BSIIR/16			
73	20/11/16	IT solutions Pvt Ltd	220001	Emulog's Printer	01	14,100	14,100	ISPM/BSIIR/16			
74	20/11/16	IT solutions Pvt Ltd	220001	Emulog's Printer	01	14,100	14,100	ISPM/BSIIR/16			
75	20/11/16	IT solutions Pvt Ltd	220001	Emulog's Printer	01	14,100	14,100	ISPM/BSIIR/16			
76	20/11/16	IT solutions Pvt Ltd	220001	Emulog's Printer	01	14,100	14,100	ISPM/BSIIR/16			
77	20/11/16	IT solutions Pvt Ltd	220001	Emulog's Printer	01	14,100	14,100	ISPM/BSIIR/16			
78	20/11/16	IT solutions Pvt Ltd	220001	Emulog's Printer	01	14,100	14,100	ISPM/BSIIR/16			
79	20/11/16	IT solutions Pvt Ltd	220001	Emulog's Printer	01	14,100	14,100	ISPM/BSIIR/16			
80	20/11/16	IT solutions Pvt Ltd	220001	Emulog's Printer	01	14,100	14,100	ISPM/BSIIR/16			
81	20/11/16	IT solutions Pvt Ltd	220001	Emulog's Printer	01	14,100	14,100	ISPM/BSIIR/16			
82	20/11/16	IT solutions Pvt Ltd	220001	Emulog's Printer	01	14,100	14,100	ISPM/BSIIR/16			
83	20/11/16	IT solutions Pvt Ltd	220001	Emulog's Printer	01	14,100	14,100	ISPM/BSIIR/16			
84	20/11/16	IT solutions Pvt Ltd	220001	Emulog's Printer	01	14,100	14,100	ISPM/BSIIR/16			
85	20/11/16	IT solutions Pvt Ltd	220001	Emulog's Printer	01	14,100	14,100	ISPM/BSIIR/16			
86	20/11/16	IT solutions Pvt Ltd	220001	Emulog's Printer	01	14,100	14,100	ISPM/BSIIR/16			
87	20/11/16	IT solutions Pvt Ltd	220001	Emulog's Printer	01	14,100	14,100	ISPM/BSIIR/16			
88	20/11/16	IT solutions Pvt Ltd	220001	Emulog's Printer	01	14,100	14,100	ISPM/BSIIR/16			
89	20/11/16	IT solutions Pvt Ltd	220001	Emulog's Printer	01	14,100	14,100	ISPM/BSIIR/16			
90	20/11/16	IT solutions Pvt Ltd	220001	Emulog's Printer	01	14,100	14,100	ISPM/BSIIR/16			
91	20/11/16	IT solutions Pvt Ltd	220001	Emulog's Printer	01	14,100	14,100	ISPM/BSIIR/16			
92	20/11/16	IT solutions Pvt Ltd	220001	Emulog's Printer	01	14,100	14,100	ISPM/BSIIR/16			
93	20/11/16	IT solutions Pvt Ltd	220001	Emulog's Printer	01	14,100	14,100	ISPM/BSIIR/16			
94	20/11/16	IT solutions Pvt Ltd	220001	Emulog's Printer	01	14,100	14,100	ISPM/BSIIR/16			
95	20/11/16	IT solutions Pvt Ltd	220001	Emulog's Printer	01	14,100	14,100	ISPM/BSIIR/16			
96	20/11/16	IT solutions Pvt Ltd	220001	Emulog's Printer	01	14,100	14,100	ISPM/BSIIR/16			
97	20/11/16	IT solutions Pvt Ltd	220001	Emulog's Printer	01	14,100	14,100	ISPM/BSIIR/16			
98	20/11/16	IT solutions Pvt Ltd	220001	Emulog's Printer	01	14,100	14,100	ISPM/BSIIR/16			
99	20/11/16	IT solutions Pvt Ltd	220001	Emulog's Printer	01	14,100	14,100	ISPM/BSIIR/16			
100	20/11/16	IT solutions Pvt Ltd	220001	Emulog's Printer	01	14,100	14,100	ISPM/BSIIR/16			

PRINCIPAL  
Principal  
Principal



Name of Institute \_\_\_\_\_

Dept./Lab: \_\_\_\_\_

Sr No	Date	Name of Supplier	Invoice No. & Date	Particular	Quantity Received	Rate	Total Amount	Coin No. Allowed	Lab. Exchange (Signature)	H.O.D. (Signature)	Remarks
				PHOM J Shopping dangle-partners	01 set of 2	RS 1878/-	2216.04				
				GI Bau Tab	01	RS 5338/-	6346.44				
						RS 44,016/-					
59	6/1/18	3 CRT solutions & Telecom India Pvt. Ltd. Pune	TELE 17-19/397 9/01/18	Projector set @ to @	01 each	RS 44,016/-		JSM/BSTORE/Elect/E			
60	6/2/18	3 CRT solutions & Telecom India Pvt. Ltd. Pune	TELE 17-19/397 9/01/18	Projector set @ to @	01 each	RS 44,016/-		JSM/BSTORE/Elect/E			
61	6/1/18	3 CRT solutions & Telecom India Pvt. Ltd. Pune	TELE 17-19/397 9/01/18	Projector set @ to @	01 each	RS 44,016/-		JSM/BSTORE/Elect/E			
62	6/1/18	3 CRT solutions & Telecom India Pvt. Ltd. Pune	TELE 17-19/397 9/01/18	Projector set @ to @	01 each	RS 44,016/-		JSM/BSTORE/Elect/E			
63	6/1/18	3 CRT solutions & Telecom India Pvt. Ltd. Pune	TELE 17-19/397 9/01/18	Projector set @ to @	01 each	RS 44,016/-		JSM/BSTORE/Elect/E			
64	4/1/18	Tills Systems (Software)	4/001	Canon Scanner Lid A 120	01	RS 2200	RS 3794	JSM/BSTORE/Elect/E			
		Matriclass education services Pvt. Ltd	00230	PC	01	RS 20760.314	24500	JSM/BSTORE/Elect/E			
			4/6/19	Cabinacle	01	RS 4337.297		JSM/BSTORE/Elect/E			



# JAYAWANT SHIKSHAN Dead Stock

## PRASARAK MANDAL'S Register

010 / 6

Name of Institute \_\_\_\_\_

Dept / Lab \_\_\_\_\_

Sr No	Date	Name of Supplier	Invoice No & Date	Particular	Quantity Received	Rate	Total Amount	Code No. Assigned	Lab. Incharge (signature)	H.O.D. (signature)	Remarks
				Green Board	01	Rs 2542.311	3070/-				
				Inductive Board	01	Rs 2394.49 + 1491197.9516	2394/-				
				Projection System	01	Rs 29296.82 + 1491181.82312	39520/-				
				Speaker	01	Rs 2118.64 + 1491181.38194	2500/-				
							1,00,000/-				
67		White Tiles Systems & software	05/03/18 5/7/2018	HP280 G6 PC	01	Rs 49900/- + 915657 + 57.0657	51802/-	Asm/ASTOR/67/18-23 Comp/6814/67/18-23			
68		White Tiles Systems & software	05/03/18 5/7/2018	HP280 G6 PC	01	Rs 49900/- + 915657 + 57.0657	51802/-	Asm/ASTOR/68/18-19 Elect/Com/68/18-19			
69		White Tiles Systems & software	05/03/18 5/7/2018	HP280 G6 PC	01	Rs 49900/- + 915657 + 57.0657	51802/-	Asm/ASTOR/69/18-19 Elect/Com/69/18-19			
70		White Tiles Systems & software	05/03/18 5/7/2018	HP280 G6 PC	01	Rs 49900/- + 915657 + 57.0657	51802/-	Asm/ASTOR/70/18-19 Elect/Com/70/18-19			
71		White Tiles Systems & software	05/03/18 5/7/2018	HP280 G6 PC	01	Rs 49900/- + 915657 + 57.0657	51802/-	Asm/ASTOR/71/18-19 Elect/Com/71/18-19			

Head  
Department of Engineering  
Jayawant Shikshan  
Mandla, Dist. Mandla

*(Signature)*





**JAYAWANT SHIKSHAN**  
Dead Stock

**PRASARAK MANDAL'S** Register

Dept./Lab. \_\_\_\_\_

Sl No	Date	Name of Supplier	Invoice No & Date	Particular	Quantity Received	Rate	Total Amount	Code No. Alotted	Lab. Incharge (Signature)	H.O.O (Signature)	Remarks
72	16/11/18	Tilex systems software	09/1899 5/17/2018	HP 280 46 pc	01	Rs 43900/- + 9% Sgst 9% Cgst	51802/-	75pm/BStore1 Elect/comp1 72/18-19			
73	16/11/18	Tilex systems software	09/1899 5/17/2018	HP 280 46 pc	01	Rs 43900/- + 9% Sgst 9% Cgst	51802/-	75pm/BStore1 Elect/comp1 68/A/23/18-19			
74	16/11/18	Tilex systems software	09/1899 5/17/2018	HP 280 46 pc	01	Rs 43900/- + 9% Sgst 9% Cgst	51802/-	75pm/BStore1 Elect/comp1 68/A/25/18-19			
75	16/11/18	Tilex systems software	09/1899 5/17/2018	HP 280 46 pc	01	Rs 43900/- + 9% Sgst 9% Cgst	51802/-	75pm/BStore1 Elect/comp1 68/A/196/18-19			
76	16/11/18	Tilex systems software	09/1899 5/17/2018	HP 280 46 pc	01	Rs 43900/- + 9% Sgst 9% Cgst	51802/-	75pm/BStore1 Elect/comp1 68/A/172/18-19			
77	16/11/18	Tilex systems software	09/1899 5/17/2018	HP 280 46 pc	01	Rs 43900/- + 9% Sgst 9% Cgst	51802/-	75pm/BStore1 Elect/comp1 68/A/172/18-19			
78	16/11/18	Tilex systems software	09/1899 5/17/2018	HP 280 46 pc	01	Rs 43900/- + 9% Sgst 9% Cgst	51802/-	75pm/BStore1 Elect/comp1 68/A/172/18-19			
79	16/11/18	Tilex systems software	09/1899 5/17/2018	HP 280 46 pc	01	Rs 43900/- + 9% Sgst 9% Cgst	51802/-	75pm/BStore1 Elect/comp1 68/A/172/18-19			

Head

Signature of Head



**JAYAWANT SHIKSHAN**  
Dead Stock

**PRASARAK MANDAL'S**  
Register

Dept/Lab: \_\_\_\_\_

Name of Institute \_\_\_\_\_

Name of Supplier \_\_\_\_\_

Invoice No & Date \_\_\_\_\_

Particular \_\_\_\_\_

Quantity Received \_\_\_\_\_

Rate \_\_\_\_\_

Total Amount \_\_\_\_\_

Code No. Assigned \_\_\_\_\_

Lab Incharge (Signature) \_\_\_\_\_

H.O.D. (Signature) \_\_\_\_\_

Remarks \_\_\_\_\_

Sl No	Date	Name of Supplier	Invoice No & Date	Particular	Quantity Received	Rate	Total Amount	Code No. Assigned	Lab Incharge (Signature)	H.O.D. (Signature)	Remarks
82	09/12/2019	HP 280 G6 PC	09/12/2019	HP 280 G6 PC	01	RS 43900/- + 9% Sgst 9% CGST	51802/-	35pm/bs102e1 Elect/comp1 68A/30/12-15			
81	09/12/2019	HP 280 G6 PC	09/12/2019	HP 280 G6 PC	01	RS 43900/- + 9% Sgst 9% CGST	51802/-	35pm/bs102e1 Elect/comp1 68A/21/12-15			
80	09/12/2019	HP 280 G6 PC	09/12/2019	HP 280 G6 PC	01	RS 43900/- + 9% Sgst 9% CGST	51802/-	35pm/bs102e1 Elect/comp1 68A/21/12-15			
85	09/12/2019	HP 280 G6 PC	09/12/2019	HP 280 G6 PC	01	RS 43900/- + 9% Sgst 9% CGST	51802/-	35pm/bs102e1 Elect/comp1 68A/25/12-15			
86	09/12/2019	HP 280 G6 PC	09/12/2019	HP 280 G6 PC	01	RS 43900/- + 9% Sgst 9% CGST	51802/-	35pm/bs102e1 Elect/comp1 68A/25/12-15			
87	09/12/2019	HP 280 G6 PC	09/12/2019	HP 280 G6 PC	01	RS 43900/- + 9% Sgst 9% CGST	51802/-	35pm/bs102e1 Elect/comp1 68A/27/12-15			



# JAYAWANT SHIKSHAN

## Dead Stock

# PRASARAK MANDAL'S

## Register

Dept/Lab \_\_\_\_\_

No	Date	Name of Supplier	Invoice No & Date	Particular	Quantity Received	Rate	Total Amount	Code No. Assesd	Lab Incharge (Signature)	H.C.D (Signature)	Remarks
88	01/07/18	Titler systems & software	09/1899 5/7/18	HP28066PC	01	RS 423900/- + 9% GST	518021/-	ISpm/BS10701 Elect/comp			
89	01/07/18	Titler systems & software	09/1899 5/7/18	HP28066PC	01	RS 423900/- + 9% GST	518021/-	ISpm/BS10701 Elect/comp			
90	09/1899 5/7/18	Titler systems & software	09/1899 5/7/18	HP28066PC	01	RS 423900/- + 9% GST	518021/-	ISpm/BS10701 Elect/comp			
91	09/1899 5/7/18	Titler systems & software	09/1899 5/7/18	HP28066PC	01	RS 423900/- + 9% GST	518021/-	ISpm/BS10701 Elect/comp			
92	09/1899 5/7/18	Titler systems & software	09/1899 5/7/18	HP28066PC	01	RS 423900/- + 9% GST	518021/-	ISpm/BS10701 Elect/comp			
93	09/1899 5/7/18	Titler systems & software	09/1899 5/7/18	HP28066PC	01	RS 423900/- + 9% GST	518021/-	ISpm/BS10701 Elect/comp			
94	09/1899 5/7/18	Titler systems & software	09/1899 5/7/18	HP28066PC	01	RS 423900/- + 9% GST	518021/-	ISpm/BS10701 Elect/comp			
95	09/1899 5/7/18	Titler systems & software	09/1899 5/7/18	HP28066PC	01	RS 423900/- + 9% GST	518021/-	ISpm/BS10701 Elect/comp			



# JAYAWANT SHIKSHAN

## Dead Stock

# PRASARAK MANDAL'S

## Register

Dept/Lab. Elect

Sr No	Date	Name of Supplier	Invoice No & Date	Particular	Quantity Received	Rate	Total Amount	Code No. Aicded	Lab. Incharge (Signature)	H.O.D. (Signature)	Remarks
96	10/2/18	Tiles system & software	09/18/18 5/2/18	Hp 280 G6 PC	01	RS 43900/- + 9% GST	51802/-	Jspm/Bstore/ Elect/comp/ 681A/98/18-19			
97	10/2/18	Tiles system & software	09/18/18 5/2/18	Hp 280 G6 PC	01	RS 43900/- + 9% GST	51802/-	Jspm/Bstore/ Elect/comp/ 681A/97/18-19			
98	10/2/18	Tiles system & software	09/18/18 5/2/18	Hp 280 G6 PC	01	RS 43900/- + 9% GST	51802/-	Jspm/Bstore/ Elect/comp/ 681A/98/18-19			
99	10/2/18	Tiles system & software	09/18/18 5/2/18	Hp 280 G6 PC	01	RS 43900/- + 9% GST	51802/-	Jspm/Bstore/ Elect/comp/ 681A/97/18-19			
100	10/2/18	Tiles system & software	09/18/18 5/2/18	Hp 280 G6 PC	01	RS 93900/- + 9% GST	51802/-	Jspm/Bstore/ Elect/comp/ 681A/100/18-19			

Head  
 JSPM's Bhamburda Sanshodhan Institute of  
 Technology & Research  
 Wadgaon, Pune-412207



# JAYAWANT SHIKSHAN Dead Stock

# PRASARAK MANDAL'S Register

Name of Institute: ASOR, PNH

Depulsa: Computer Center

Sl. No.	Date	Name of Supplier	Inward No. & Date	Particular	Quantity Received	Rate	Total Amount	Code No. Account	Ln. Incharge (Signature)	H.O.D. (Signature)	Remarks
01	05/05/12	N. Electronics Corporation	05/19/12	HTL Laptop Serial: 400100000000 @ 27000/- RAM 1GB 4GB HDD number	1	19,571.00	39000/ASOR/1	12-12/01	<i>[Signature]</i>	<i>[Signature]</i>	Transferred to Prashiksha School
02	05/05/12	N. Electronics Corporation	05/19/12	HTL Laptop (Lenovo) 6GB RAM 6GB HDD Serial: 400100000000	1	19,571.00	39000/ASOR/1	12-12/02	<i>[Signature]</i>	<i>[Signature]</i>	Transferred to Prashiksha School
03	05/05/12	N. Electronics Corporation	05/19/12	HTL Laptop (Lenovo) 6GB RAM 6GB HDD Serial: 400100000000	1	19,571.00	39000/ASOR/1	12-12/03	<i>[Signature]</i>	<i>[Signature]</i>	Transferred to Prashiksha School
04	05/05/12	N. Electronics Corporation	05/19/12	HTL Laptop (Lenovo) 6GB RAM 6GB HDD Serial: 400100000000	1	19,571.00	39000/ASOR/1	12-12/04	<i>[Signature]</i>	<i>[Signature]</i>	Transferred to Prashiksha School
05	05/05/12	N. Electronics Corporation	05/19/12	HTL Laptop (Lenovo) 6GB RAM 6GB HDD Serial: 400100000000	1	19,571.00	39000/ASOR/1	12-12/05	<i>[Signature]</i>	<i>[Signature]</i>	Transferred to Prashiksha School
06	05/05/12	N. Electronics Corporation	05/19/12	HTL Laptop (Lenovo) 6GB RAM 6GB HDD Serial: 400100000000	1	19,571.00	39000/ASOR/1	12-12/06	<i>[Signature]</i>	<i>[Signature]</i>	Transferred to Prashiksha School

*[Handwritten signatures and stamps at the bottom of the page]*



**JAYAWANT SHIKSHA**  
Dead Slog

Name of Institute JSPM's BISTON

**PRASARAK MANDAL'S**  
Register

Def/Club Computer Center

Sl No	Date	Name of Supplier	Invoice No & Date	Particular	Ques. Recd.	Rate	Total Amount	Order No. placed	Lab. Receipt (signature)	H.O.D. (signature)	Remarks
2	05/10/19	Tika Skillson & Supplies	09/09/19	HP 880 GB, Pen APC, 8.972W Ceils, 10500 RB DOR, 512GB, 1100		76700		TSPM BISTON ET/22/185	[Signature]	[Signature]	
3	06/10/19	Tika Skillson & Supplies	09/09/19	HP 880 GB, Pen APC, 8.972W 10500, 21B, 1000 512GB, 1100		76700		TSPM BISTON ET/22/187	[Signature]	[Signature]	
4	07/10/19	Tika Skillson & Supplies	09/09/19	HP 880 GB, Pen APC, 8.972W, 10500, 8GB, 1000 512GB, 1100		76700	1156500+100000 total = 2,24,850	TSPM BISTON ET/22/187	[Signature]	[Signature]	

**PRINCIPAL**  
[Signature]  
JAYAWANT SHIKSHA  
BISTON, New BISTON



**JAYAWANT SHIKSHAN**  
Dead Stock

**PRASARAK MANDAL'S**  
Register

Name of Institute BSTOR(M)

M/Board No

Dept./ Lab. MECH/ CAD



Sr. No.	Date	Name of Supplier	Invoice No. & Date	Particular	Quantity Received	Rate	Total Amount	Code No. Allocated	Lab. Incharge (Signature)	H.O.D. (Signature)	Remarks
01	01/10/10	M Electronics Corp.	46 dd. 01/10/10	Canon LBP 2900 Printer	01.	5619.00	5900.00	35PM/BSTOR/MECH/CAD/	[Signature]	[Signature]	
		37r Narayan Pali, Laxmi Rd Pune-30				Var 10.5%		Roll-11/42/01	[Signature]	[Signature]	
02	01/10/10	M. Ra 24461458	61 dt. 01/10/10	LCD Projector Hitachi	01	24800.00	27400.00	35PM/BSTOR/MECH/CAD/	[Signature]	[Signature]	
		57r, Narayan Pali, Laxmi Rd Pune-30				Var 10.5%		Roll-11/43/02	[Signature]	[Signature]	
03	01/10/11	Agroworld System.	200 dt. 01/10/11	Plotter	01.	70000.00	73500.00	35PM/BSTOR/MECH/CAD/	[Signature]	[Signature]	
		Buy No 41 Pune Road Center, Nagar Road, Pune-411007				Var 10.5%		Roll-10/65/03	[Signature]	[Signature]	
04	01/10/11	ESYS Information Technologies Pvt Ltd.	200 dt. 01/10/11	LSI BRK FBWMS 500GB HDD Dos with keyboard & mouse.	01.	10618.81	10618.81	35PM/BSTOR/MECH/CAD/	[Signature]	[Signature]	
		Pune Tech Center, Peddion No. 12 & 13, East No. 2333/1 (old) 135/11 (new) 109/11, Tel. Haveli Pune-07				Var 10.5%		Roll-12/64/04	[Signature]	[Signature]	
05	01-11-		01-11-		01-	01-11-	10618.81	35PM/BSTOR/MECH/CAD/	[Signature]	[Signature]	
								Roll-12/67/05	[Signature]	[Signature]	
06	01-11-		01-11-		01	01-11-	10618.81	35PM/BSTOR/MECH/CAD/	[Signature]	[Signature]	
								Roll-12/68/06	[Signature]	[Signature]	
07	01-11-		01-11-		01	01-11-	10618.81	35PM/BSTOR/MECH/CAD/	[Signature]	[Signature]	
								Roll-12/69/07	[Signature]	[Signature]	
08	01-11-		01-11-		01	01-11-	10618.81	35PM/BSTOR/MECH/CAD/	[Signature]	[Signature]	
								Roll-12/70/08	[Signature]	[Signature]	

**H.O.D.**  
Mechanical Department  
Bharatiya Samaj Institute  
of Technology & Research (for Women)  
Waghol, Pune-412207

**H.O.D.**  
Mechanical Department  
Shriwardi Saamrath Institute  
of Technology & Research (for Women)  
Waghol, Pune-412207

**H.O.D.**  
Mechanical Department  
Bharatiya Samaj Institute  
of Technology & Research (for Women)  
Waghol, Pune-412207

**PRINCIPAL**  
J.S.P.M. & B.S.P.M. Society's Institute of  
Technology & Research (for Women)  
Waghol, Pune-412207



# JAYAWANT SHIKSHAN

## Dead Stock

# PRASARAK MANDAL'S

## Register

Name of Institute: BSDOR (V.D.)

Dept./Lab.: MECH (CAD)

Sr. No.	Date	Name of Supplier	Invoice No. & Date	Particular	Quantity Received	Rate	Total Amount	Code No. Alotted	Lab. Incharge (signature)	H.O.D. (signature)	Remarks
09	28/11/10	28's Information Technology Pvt. Ltd.	285716/11-2	15.500 BUBBLES	01	10618.00	10618.00	35PM/BSDOR/MSCH/CAD	<i>[Signature]</i>	<i>[Signature]</i>	
		Pen & Trade Centre	28/11/10	500 g/B Needles with keyboard & mouse							
		Godwin No. 12 & 13									
		God. No. 23 33 1 (101)									
		137/1 Chetty Complex, 2nd crossroads, Phase 2									
10	—	—	—	—	01	10618.00	10618.00	35PM/BSDOR/MSCH/CAD	<i>[Signature]</i>	<i>[Signature]</i>	
11	—	—	—	—	01	10618.00	10618.00	35PM/BSDOR/MSCH/CAD	<i>[Signature]</i>	<i>[Signature]</i>	
12	—	—	—	—	01	10618.00	10618.00	35PM/BSDOR/MSCH/CAD	<i>[Signature]</i>	<i>[Signature]</i>	
13	—	—	—	—	01	10618.00	10618.00	35PM/BSDOR/MSCH/CAD	<i>[Signature]</i>	<i>[Signature]</i>	
14	—	—	—	—	01	10618.00	10618.00	35PM/BSDOR/MSCH/CAD	<i>[Signature]</i>	<i>[Signature]</i>	
15	—	—	—	—	01	10618.00	10618.00	35PM/BSDOR/MSCH/CAD	<i>[Signature]</i>	<i>[Signature]</i>	
16	—	—	—	—	01	10618.00	10618.00	35PM/BSDOR/MSCH/CAD	<i>[Signature]</i>	<i>[Signature]</i>	





Name of Institute BSDOR (U)

Dept./ Lab. MECH/ CAD

Sr No.	Date	Name of Supplier	Invoice No. & Date	Particular	Quantity Received	Rate	Total Amount	Code No./ Allocated	Lab. Incharge (Signature)	H.O.D. (Signature)	Remarks
17	11/11/11	Esas Informatics Technology Pvt. Ltd. Pune Trade Centre, Lokeshwar, No. 12-13, Kat. No. 33N/ (Old) Post Office, Kharadi, Pune-41	00442	ISE-8323 BR/BS3 E5700/241/2005 5066B/1000) was with keyboard & mouse.	01	10618.81	10618.81	35PM/BS2072/ MECH/ CAD/ 2011-12/ 30/18.	<i>[Signature]</i>	<i>[Signature]</i>	
18	11/11/11				01	10618.81	10618.81	35PM/BS2072/ MECH/ CAD/ 2011-12/ 30/18.	<i>[Signature]</i>	<i>[Signature]</i>	
19	11/11/11				01	10618.81	10618.81	35PM/BS2072/ MECH/ CAD/ 2011-12/ 31/19.	<i>[Signature]</i>	<i>[Signature]</i>	
20	11/11/11				01	10618.81	10618.81	35PM/BS2072/ MECH/ CAD/ 2011-12/ 32/20.	<i>[Signature]</i>	<i>[Signature]</i>	
21	11/11/11				01	10618.81	10618.81	35PM/BS2072/ MECH/ CAD/ 2011-12/ 33/21.	<i>[Signature]</i>	<i>[Signature]</i>	
22	11/11/11				01	10618.81	10618.81	35PM/BS2072/ MECH/ CAD/ 2011-12/ 34/22.	<i>[Signature]</i>	<i>[Signature]</i>	
23	11/11/11				01	10618.81	10618.81	35PM/BS2072/ MECH/ CAD/ 2011-12/ 35/23.	<i>[Signature]</i>	<i>[Signature]</i>	
24	11/11/11				01	10618.81	10618.81	35PM/BS2072/ MECH/ CAD/ 2011-12/ 36/24.	<i>[Signature]</i>	<i>[Signature]</i>	

H.O.D.  
Mechanical Department  
Shriwada-Swaraj Institute  
of Technology & Research for Women  
Waghol, Pune-412207

H.O.D.  
Mechanical Department  
Shriwada-Swaraj Institute  
of Technology & Research for Women  
Waghol, Pune-412207

H.O.D.  
Mechanical Department  
Shriwada-Swaraj Institute  
of Technology & Research for Women  
Waghol, Pune-412207



**JAYAWANT SHIKSHAN**  
Dead Stock

**PRASARAK MANDAL'S**  
Register

Name of Institute BSCORE CVJ

Dept/Lab MECH/CPD

Sl No	Date	Name of Stock	Invoice No & Date	Particular	Quantity Received	Rate	Total Amount	Code No. Allocated	Lab Incharge (signature)	H.O.D. (signature)	Remarks
25	24/04/19	o/s's Reorganisation Technologies Pvt. Ltd. Pune Trade Centre Building P/O. No. 13 (Gat No. 7537/1) o/d. 135/1 (Gat No. 7537/1) Tel. No. 020-25111111	025/19/04/19	CPU I55-BGRF8VW83 E5700/G41/2003 SPO083H00D1 603 with v. w. board of mother.	01	10618.81	10618.81	35PM/BSCORE/ MECH/CPD 2011-12/BH25	<i>[Signature]</i>	<i>[Signature]</i>	
26	24/04/19				01	10618.81	10618.81	35PM/BSCORE/ MECH/CPD 2011-12/B8126	<i>[Signature]</i>	<i>[Signature]</i>	
27	24/04/19				01	10618.81	10618.81	35PM/BSCORE/ MECH/CPD 2011-12/B9127	<i>[Signature]</i>	<i>[Signature]</i>	
28	24/04/19				01	10618.81	10618.81	35PM/BSCORE/ MECH/CPD 2011-12/90128	<i>[Signature]</i>	<i>[Signature]</i>	
29	24/04/19				01	10618.81	10618.81	35PM/BSCORE/ MECH/CPD 2011-12/91129	<i>[Signature]</i>	<i>[Signature]</i>	
30	24/04/19				01	10618.81	10618.81	35PM/BSCORE/ MECH/CPD 2011-12/92130	<i>[Signature]</i>	<i>[Signature]</i>	
31	24/04/19				01	10618.81	10618.81	35PM/BSCORE/ MECH/CPD 2011-12/93131	<i>[Signature]</i>	<i>[Signature]</i>	
32	24/04/19				01	10618.81	10618.81	35PM/BSCORE/ MECH/CPD 2011-12/94132	<i>[Signature]</i>	<i>[Signature]</i>	
33	24/04/19				01	10618.81	10618.81	35PM/BSCORE/ MECH/CPD 2011-12/95133	<i>[Signature]</i>	<i>[Signature]</i>	

H.O.D.  
Mechanical Department  
Prasarak Mandal  
of Technology & Research (for Women)  
Mumbai, Pune-412207

H.O.D.  
Mechanical Department  
Prasarak Mandal  
of Technology & Research (for Women)  
Mumbai, Pune-412207

H.O.D.  
Mechanical Department  
Prasarak Mandal  
of Technology & Research (for Women)  
Mumbai, Pune-412207

PRINCIPAL  
J.S.N.R.'s Group of Institutions  
of Technology & Research (for Women)  
Mumbai, Pune-412207



PRASARAK MANDAL'S  
Dead Stock

# PRASARAK MANDAL'S Register

Name of Institute: B.S. JETUR (W.D.)

Dept./ Lab: MECH / CAD

Sl. No.	Date	Name of Supplier	Invoice No. & Date	Particulars	Quantity Received
34	11/11/11	↓ Electronics 370, Manjunath, P.H., Laxmi, Kund. Haveli-30 Dist. (P.S.) 24461488	199 dt. 08/11/11	Extra Monitors LED 18.5"	01
35	11/11	—	—	—	01
36	11/11	—	—	—	01
37	11/11	—	—	—	01
38	11/11	—	—	—	01
39	11/11	—	—	—	01
40	11/11	—	—	—	01
41	11/11	—	—	—	01
42	11/11	—	—	—	01

Sl. No.	Date	Total Amount	Code No. / Serial	Lib. Incharge (Signature)	H.O.D. (Signature)	Remarks
34	11/11/11	6149.99	35PM/BSDOTR/1 MECH/CAD/1 2011-12/96/34	<i>[Signature]</i>	<i>[Signature]</i>	
35	11/11	6149.99	35PM/BSDOTR/1 MECH/CAD/1 2011-12/97/35	<i>[Signature]</i>	<i>[Signature]</i>	
36	11/11	6149.99	35PM/BSDOTR/1 MECH/CAD/1 2011-12/98/36	<i>[Signature]</i>	<i>[Signature]</i>	
37	11/11	6149.99	35PM/BSDOTR/1 MECH/CAD/1 2011-12/99/37	<i>[Signature]</i>	<i>[Signature]</i>	
38	11/11	6149.99	35PM/BSDOTR/1 MECH/CAD/1 2011-12/100/38	<i>[Signature]</i>	<i>[Signature]</i>	
39	11/11	6149.99	35PM/BSDOTR/1 MECH/CAD/1 2011-12/101/39	<i>[Signature]</i>	<i>[Signature]</i>	
40	11/11	6149.99	35PM/BSDOTR/1 MECH/CAD/1 2011-12/102/40	<i>[Signature]</i>	<i>[Signature]</i>	
41	11/11	6149.99	35PM/BSDOTR/1 MECH/CAD/1 2011-12/103/41	<i>[Signature]</i>	<i>[Signature]</i>	
42	11/11	6149.99	35PM/BSDOTR/1 MECH/CAD/1 2011-12/104/42	<i>[Signature]</i>	<i>[Signature]</i>	

H.O.D.  
Mechanical Department  
Prasarak Mandal's Institute  
of Technology & Research (for Women)  
Mangal Pur-412207

H.O.D.  
Mechanical Department  
Prasarak Mandal's Institute  
of Technology & Research (for Women)  
Mangal Pur-412207

Principal  
Prasarak Mandal's Institute  
of Technology & Research (for Women)  
Mangal Pur-412207



**JAYAWANT SHIKSHAN**  
Dead Stock

Name of Institute: GS score (W)

Sl. No.	Date	Name of Supplier	Invoice No. & Date	Particular	Quantity Received
43	08/01/11	N Electronics	117	LED 18.5"	01
		370, Shivajinagar, K. S. Road, Chhatrapati Shivaji Maharaj, Pune.			
		(720) - 24461478			
44	-	-	-	-	01
45	-	-	-	-	01
46	-	-	-	-	-
47	-	-	-	-	01
48	-	-	-	-	01
49	-	-	-	-	01
50	-	-	-	-	01
51	-	-	-	-	01

**PRASARAK MANDAL'S**  
Register

Dept./ Lab. M.E.C.M / CAD.

Rate	Total Amount	Code No. Allocated	Lab. Exchange (Signature)	H.O.D (Signature)	Remarks
6149.99	6149.99	JSPM/BSD07P	MESH/CAD/Kanur	MESH/CAD/Kanur	
		105143.			
6149.99	6149.99	JSPM/BSD07P	MESH/CAD/Kanur	MESH/CAD/Kanur	
		106144.			
6149.99	6149.99	JSPM/BSD07P	MESH/CAD/Kanur	MESH/CAD/Kanur	
		107145.			
6149.99	6149.99	JSPM/BSD07P	MESH/CAD/Kanur	MESH/CAD/Kanur	
		108146.			
6149.99	6149.99	JSPM/BSD07P	MESH/CAD/Kanur	MESH/CAD/Kanur	
		109147.			
6149.99	6149.99	JSPM/BSD07P	MESH/CAD/Kanur	MESH/CAD/Kanur	
		110148.			
6149.99	6149.99	JSPM/BSD07P	MESH/CAD/Kanur	MESH/CAD/Kanur	
		111149.			
6149.99	6149.99	JSPM/BSD07P	MESH/CAD/Kanur	MESH/CAD/Kanur	
		112150.			
6149.99	6149.99	JSPM/BSD07P	MESH/CAD/Kanur	MESH/CAD/Kanur	
		113151.			

H.O.D  
Mechanical Department  
Prasarak Mandal Institute  
of Technology & Research for Women  
Mumbai - 400 012

H.O.D  
Mechanical Department  
Prasarak Mandal Institute  
of Technology & Research for Women  
Mumbai - 400 012

H.O.D  
Mechanical Department  
Prasarak Mandal Institute  
of Technology & Research for Women  
Mumbai - 400 012

PRINCIPAL  
J.S. G. V. Educational Research Institute of  
Technology & Research for Women  
Mumbai - 400 012



**JAYAWANT SHIKSHAN**  
Dead Stock

**PRASARAK MANDAL'S**  
Register

Name of Institute: BS CENTER (W.D.)

Dept./Lab: Mech/100

Sr. No.	Date	Name of Supplier	Invoice No. & Date	Particular	Quantity Received
52	08/09/24	N Electronics 370, Ashwariyaji A/H, Laxmi Rd, Phase-30 Pune 411014, 61588	117 08/09/24	50WS Monitors LED 18.5"	01
53	-/-	-/-	-/-	-/-	01
54	-/-	-/-	-/-	-/-	01
55	-/-	-/-	-/-	-/-	01
56	-/-	-/-	-/-	-/-	01
57	-/-	-/-	-/-	-/-	01
58	-/-	-/-	-/-	-/-	01
59	-/-	-/-	-/-	-/-	01
60	-/-	-/-	-/-	-/-	01

Rate	Total Amount	Date No. Allocated	Lab. (Incharge / Approved)	H.O.D. (Signature)	Remarks
-/-	6149.99	30/09/24	Mech/100/2024/117	<i>[Signature]</i>	
-/-	6149.99	30/09/24	Mech/100/2024/118	<i>[Signature]</i>	
-/-	6149.99	30/09/24	Mech/100/2024/119	<i>[Signature]</i>	
-/-	6149.99	30/09/24	Mech/100/2024/120	<i>[Signature]</i>	
-/-	6149.99	30/09/24	Mech/100/2024/121	<i>[Signature]</i>	
-/-	6149.99	30/09/24	Mech/100/2024/122	<i>[Signature]</i>	
-/-	6149.99	30/09/24	Mech/100/2024/123	<i>[Signature]</i>	
-/-	6149.99	30/09/24	Mech/100/2024/124	<i>[Signature]</i>	
-/-	6149.99	30/09/24	Mech/100/2024/125	<i>[Signature]</i>	
-/-	6149.99	30/09/24	Mech/100/2024/126	<i>[Signature]</i>	
-/-	6149.99	30/09/24	Mech/100/2024/127	<i>[Signature]</i>	
-/-	6149.99	30/09/24	Mech/100/2024/128	<i>[Signature]</i>	
-/-	6149.99	30/09/24	Mech/100/2024/129	<i>[Signature]</i>	
-/-	6149.99	30/09/24	Mech/100/2024/130	<i>[Signature]</i>	

**PRINCIPAL**  
J.S. Pimpri, Bhatnagar, Government Institute of Technology & Research (For Women),  
Wagle Park, Pune-412207

**H.O.D.**  
Mechanical Department  
Prasarak Mandal  
Research & Development (For Women)  
Wagle Park, Pune-412207

**H.O.D.**  
Mechanical Department  
Bhatnagar Smart Institute  
of Technology & Research (For Women)  
Wagle Park, Pune-412207



# JAYAWANT SHIKSHAN Dead Stock

# PRASARAK MANDAL'S Register

Name of Institute: BSPROR (W)

Dept / Lab: MECH/ CAD.

Sl. No.	Date	Name of Supplier	Invoice No. & Date	Particular	Quantity Received
61	08/07/18	N Electronics SPO, Suryapally, Secm, RD, Phase-30 PO (Old) - 20161488	177 07/07/18	LED Monitor LED 18.5"	01
62	—	—	—	—	01
63	—	—	—	—	01
64	10/10/18	ADCC Software Pvt. Ltd. 1015, 1 <sup>st</sup> floor, 6th VNO Engineering - 440022 (MS) Trading Ph: 9122249033	01/08/18 01/10/18	Autodesk Product Design Suit For Education AUTOCAD SW.	15 10000
65	10/10/18	Dismath Consultancy Services: SVC. & Proj. Execution Principal, Secm. member Member - student	29/06/18 04/10/18	Creo 1.0 University Plus Site Education.	30 10000
66	10/10/18	—	—	Autocad Version 14 30000 nodes	25 10000
67	10/10/18	Dismath Technologies Pvt. Ltd. Kasturba Road, Commercial Complex, Kothrud Kodak Nagar, Kothrud Ane C/O - 672, 18850	10/10/18 31/08/18	Mastercam X-5.19 (6month) 6 month of 6- month software 3 year software with provision of 10 seats & online training 15 seats	18 10000

Rate	Total Amount	Code No. About	Lab. Incharge (Signature)	H.O.D (Signature)	Remarks
6149.99	6149.99	JSPM/BSE02/ MECH/ CAD 2018-19/12-31/61.	<i>[Signature]</i>	<i>[Signature]</i>	
—	6149.99	JSPM/BSE02/ MECH/ CAD 2018-19/12/4/62	<i>[Signature]</i>	<i>[Signature]</i>	
—	6149.99	JSPM/BSE02/ MECH/ CAD 2018-19/12/5/63.	<i>[Signature]</i>	<i>[Signature]</i>	
21144.5	37167.00	JSPM/BSE02/ MECH/ CAD 2018-19/12/15/64.	<i>[Signature]</i>	<i>[Signature]</i>	
115899.00	JSPM/BSE02/ MECH/ CAD 2018-19/12/16/65	<i>[Signature]</i>	<i>[Signature]</i>		
300000.00	JSPM/BSE02/ MECH/ CAD 2018-19/12/18/66.	<i>[Signature]</i>	<i>[Signature]</i>		
305000.00	JSPM/BSE02/ MECH/ CAD 2018-19/12/19/67.	<i>[Signature]</i>	<i>[Signature]</i>		

Principal: *[Signature]*  
 H.O.D: *[Signature]*  
 Mechanical Department  
 Jayawant Shikshan  
 Secm. Member  
 Technology & Research  
 Wajnar, Pune-412207  
 Phone: 412207



**JAYAWANT SHIKSHAN**  
Dead Stock

**PRASARAK MANDAL'S**  
Register

Name of Institute: Prasarak Mandal

Dept./Lab: Mechanical/LAB

Sl. No.	Date	Name of Supplier	Invoice No. & Date	Particular	Quantity Received	Rate	Size/Amount	Code No. Allocated	Lab. Incharge (signature)	H.O.D. (signature)	Remarks
68	30-8-14	Redition India Ltd. CIPF Road Gandhinagar Industrial Area, Tumkur	W 326183 / 30-8-14	CPU	20	20250	410,50001	JSPM/BSTOR A / MECH/CAD/20445 / 1028/68/1-20	[Signature]	[Signature]	
69	30-8-14	—	W 326184 / 30-8-14	Monitor	20	5200	10,10001	JSPM/BSTOR A / MECH/CAD/20445 / 1029/69/1-20	[Signature]	[Signature]	
Total					40	2157407					
70	30-8-14	Redition India Ltd.	W 326183 / 30-8-14	CPU	10	20250	202,5001	JSPM/BSTOR A / MECH/CAD/20445 / 1030/70/1-10	[Signature]	[Signature]	
71	30-8-14	Redition India Ltd.	W 326183 / 30-8-14	Monitor	10	5200	52,0001	JSPM/BSTOR A / MECH/CAD/20445 / 1031/71/1-10	[Signature]	[Signature]	
Total Amount						2411907					
72	01/01/15	Omward Technologies Pvt. Ltd. Mumbai, Pune, Atherly	RM70027 / 15-18	MSBOSTORAM X9 Milli 10+7u+4g 10 4 Multibay 2u	01	465,300	465,300	JSPM/BSTOR A / MECH/CAD/20445 / 238/72	[Signature]	[Signature]	
Total Amount						23872					
						2411907	465300	23872	Total GR = 2,879,257.88		

Principal  
Department of Technology & Research  
Prasarak Mandal  
Mumbai, Pune, Atherly  
Website: Pmm-412207

H.O.D.  
Mechanical Department  
Prasarak Mandal  
Department of Technology & Research  
Mumbai, Pune-412207

H.O.D.  
Principal  
Department of Technology & Research  
Prasarak Mandal  
Mumbai, Pune-412207



**JAYAWANT SHIKSHAN**  
Dead Stock

**PRASARAK MANDAL'S**  
Register

Name of Institute: B.S. JAYAWANT (G) COLLEGE

Dept./Lab: Mechanical / CAD

Sr. No.	Date	Name of Supplier	Invoice No. & Date	Particular	Quantity Received
73	16/6/17	N. Electronics Corporation	38 16/6/17	Acer Veriton Core I5 6th Gen 640D	20
74	13/7-18	Microline India Pvt Ltd (TV Street) Bhugaon Musliw, Pune	165	Interactive Intelligent Panel 55"	01
75	30/11/18	3G IT Solutions & Telecom Solutions India Pvt. Ltd	30/11/18	Optima Projector	03
76	24/11/18	Tills System and Software	24/11/18	Canon Laserjet LBP2900B	01
77	02/04/18	Tills system & software	02/04/18	Canon Scanner Lide 120	01
78	28/06/18	Tills system & software	8/7/18	APC BRICKED XITEV Battery 6KVA online UPS	02

Rate	Total Amount	Code No. / Allocated	Lab. Exchange (signature)	H.O.D (signature)	Remarks
84,628	6,92,560	JSPM/BSTARY Mech/CHD/207			3 PC Transfer
1,31,359	1,31,359	JSPM/BSTARY Mech/CHD/207			
8,500	85,000	JSPM/BSTARY Mech/CHD/207			
82,000	30,000	JSPM/BSTARY Mech/CAD			
58,000	58,000	JSPM/BSTARY MECH/CAD			

Department of Mechanical  
Bhavprasad Sawant Institute of  
Technology & Research,  
Waghholi, Pune-412207.

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Bhavprasad Sawant Institute of  
Technology & Research,  
Waghholi, Pune-412207.





Name of Institute B.S.I.O.T.R. Waghholi

Dept./Lab Mechanical/CAD

Sr. No.	Date	Name of Supplier	Invoice No. & Date	Particular	Quantity Received	Rate	Total Amount	Code No. Alotted	Lab Incharge (Signature)	H.O.D. (Signature)	Remarks
19	12/12/18	TRIS system & software	12/12/2018 18/12/18	Canon Printer LB.P.2.9.00 B	02	8200/-	16400/-	35PM/B.S.I.O.T.R./ MECH/CAD/ 2017-18/254/ 79/02-02			
20	12/12/18	Protable LED projector LED projector. 2C ST solution of Telecoms India Pvt. LDA.	TELE/1 12-12-2018	Projector screen	04	2623/-	10572/-	30PM/B.S.I.O.T.R./ MECH/CAD/ 2017-18/255/ /80/01-04			
21	12/12/18	I-bulk TAB 2C ST solution and Telecoms India Pvt. LDA.	TELE/1 12-12-2018	I-bulk TAB	02	5378	10751/-	30PM/B.S.I.O.T.R./ MECH/CAD/ 2017-18/255/ 21/01-02			
22	12/12/18	Scan dis pendrive (3.2GB) LDA.	55 16/12/2018	Digital system pendrive	05	400/-	2000/-	30PM/B.S.I.O.T.R./ MECH/CAD/ 2017-18/255/ 22/01-05			
23	12/12/18	UPC UPS (SARVA Online) UPC SKYPM 10KVA SN no 102-240RUC 1PM SN no 952226R03556	23/12/2018 012 16/12/2018	UPS	1 NOS	1,24,000.00	1,24,000.00	30PM/B.S.I.O.T.R./ MECH/CAD/ 2017-18/258/ 01-02			
24	12/12/18	UPS Battery Exide 12V. 10AH SMF battery	16/12/2018	UPS battery	20 NOS.	9500/-	70,000/-	30PM/B.S.I.O.T.R./ MECH/CAD/ 2017-18/258/ 01-02			
25	12/12/18	Rack for battery Name of Supplier Technoys Corporation	16/12/2018	Rack	1 NOS	5350/-	5350/-	30PM/B.S.I.O.T.R./ MECH/CAD/ 2017-18/258/ 01-02			
<b>Total</b>						<b>21,88,929.00</b>	<b>21,88,929.00</b>				

Department of Mechanical  
Laboratory Sarwant Institute of  
Technology & Research,  
Waghholi, Pune-412207.

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Waghholi, Pune-412207.

Department of Mechanical  
Laboratory Sarwant Institute of  
Technology & Research,  
Waghholi, Pune-412207.



Name of Institute: PSIOTR, Waghphol

Duplicate: Mechanical / CAD

Sr. No.	Date	Name of Supplier	Invoice No. & Date	Particular	Quantity Received	Rate	Total Amount	Code No. Alotted	Est. Incharge (signature)	H.O.D. (signature)	Remarks
84	11/10/21	Digital System	119 / 11/10/21	Canon. Image Class, LBP6030B Blw Printer	01	10,152.41		TSPM/PSIOTR/	<i>[Signature]</i>	<i>[Signature]</i>	
					91.548	913.72		MECH / CAD /	<i>[Signature]</i>	<i>[Signature]</i>	
					91.085	913.72		2022-23/259/V.A. (CAD)	<i>[Signature]</i>	<i>[Signature]</i>	
						11,980/-		84 / 01	12/10/22	<i>[Signature]</i>	
						11,101.69		TSPM/PSIOTR/			
						999.15	13,100	MPCB/CAD/	<i>[Signature]</i>	<i>[Signature]</i>	
						999.15		2022-23/269	<i>[Signature]</i>	<i>[Signature]</i>	
						3,100/-		85 / 01	12/12/22	<i>[Signature]</i>	

Department of Mechanical  
Bhamburda Sward Institute of  
Technology & Research  
Waghphol, Pune- 412 207.

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Waghphol, Pune- 412 207.

Department of Mechanical  
Bhamburda Sward Institute of  
Technology & Research  
Waghphol, Pune- 412 207.

HOD  
Dated: 12/11/22  
to Center  
Store:  
*[Signature]*  
HOD  
*[Signature]*