



## 4.3.2-Student – Computer ratio (Data for the latest completed academic year)

### 4.3.2.1. Number of computers available for students usage during the latest completed academic year:

#### Findings of DVV:

- Number of Computers available for student use only to be provided.
- Bills for the purchase of computers to be provided.
- Highlight the entries of computers purchased in the stock registers to be uploaded."

#### Clarification for findings of DVV:

- Attached herewith Number of Computers available for student use only.
- Bills for the purchase of computers are attached.
- Highlighted the entries of computers purchased in the stock registers to be uploaded.



**Vision:** "To Satisfy the aspirations of youth force, who want to lead the nation towards prosperity through techno-economic development"

**Mission:** "To provide, nurture and maintain an environment of high academic excellence, research and entrepreneurship For all aspiring Students, which will prepare them to face global challenges maintaining high ethical and moral Standards"





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 : 020-067335100, 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  
LMISMTT, 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

Bhivarabai Sawant Institute of Technology & Research,  
Wagholi, Pune- 412207.

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

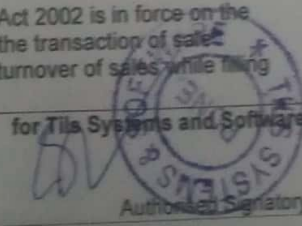
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
847130	55,05,000.00	9%	4,95,450.00	9%	4,95,450.00	9,90,900.00
852852	10,80,000.00	9%	97,200.00	9%	97,200.00	1,94,400.00
<b>Total</b>	<b>65,85,000.00</b>		<b>5,92,650.00</b>		<b>5,92,650.00</b>	<b>11,85,300.00</b>

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

This is a Computer Generated Invoice



# 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**  
**Authorised Signatory**

Thanking You,  
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  
 Inward No 192/8  
 Date 26/8/2019  
 Time 5:30  
 Veh No MH-45444  
[www.anandinfosystems.com](http://www.anandinfosystems.com)





# Jayawant Shikshan Prasarak Mandal

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

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

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

24, OR. S. No. 40, Pune-Ahmednagar Bypass Highway, Sahaywadi, Pune-411033. Phone: (020) 22933423, 22933004 Fax: (020) 22933424  
Pune Office - "SABANT CORNER" S. No. 34/2/15, 3rd Floor, Kalyan Chouk, New Pune - Mumbai By Pass Highway, Kalyan, Pune - 41  
Phone: (020) 24213024, 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 24216025, 020 24213022

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

Dear Sir,

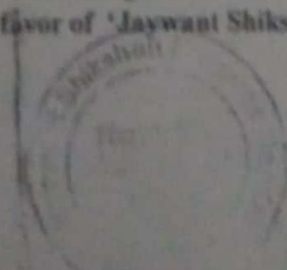
With Reference to your quotation, We are placing herewith our Purchase Order for supply computer with terms & conditions & description given below.

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**

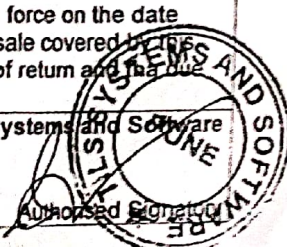
Company's VAT TIN : 27760301879V w.e.f.1.4.2006  
 Company's CST No. : 27760301879C w.e.f. 1.4.2006  
 Company's PAN : ASPPS4932G

**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 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

Destination

**Transport**

**Wagholi**

Terms of Delivery

**Transport**

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**

**77,14,000.00**  
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.: **171/6**  
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
						(-0.38)
		<b>Total</b>				<b>24,23,960.00</b>

Less:

**2617**

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

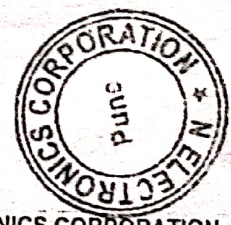
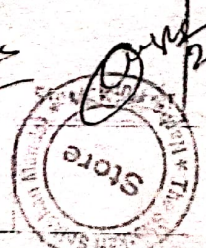
Amount in words (in words)  
**Twenty Four Lakh Twenty Three Thousand Nine  
 Hundred Sixty Only**

## 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

**J S P M Wagholi**  
 Inward No.: **17/7/17**  
 Date: **24/6/17**



## INVOICE

**N.ELECTRONICS CORPORATION**Office Addr-370, Narayan Peth, Laxmi Rd. Pune-30  
P - 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. : 27790348180CDeclaration  
We declare that this invoice shows the actual price of the goods  
described and that all particulars are true and correct.

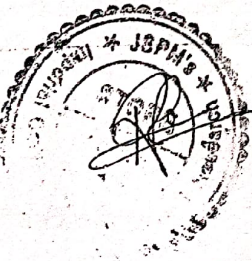
for N.ELECTRONICS CORPORATION

**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. Shri S. Jagtap, Jagtap Vasti, Nr. Katke Vasti, Wagholi, Tal-Haveli, PUNE.  
Ph: 2446148/020-32525238

114  
Delivery Note

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

0113  
Supplier's Ref.

Other Reference(s)

E-mail : panditsb@hotmail.com  
Consignee

0113  
Buyer's Order No.

Dated  
5-Jul-2012

**Bhiwarabai Sawant Institute Of Technology & Research**  
Gate No. 720/1&2, Pune Nagar Road, Wagholi Pune 412207

JSPM/PO/28621/2012-13  
Despatch Document No

Dated

Despatched through  
**By Hand**

Destination  
**Pune**

Terms of Delivery  
**on site at Wagholi**

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

E. & O. E.

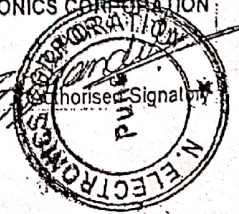
Amount Chargeable (in words)  
[ Twenty Eight Lakhs Eight Thousand Only

J S I  
Date: 6/2/12  
Time: 4:41 PM  
Veh. No. MH12ED 2093  
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



This is a Computer Generated Invoice





# JAYAWANT SHIKSHAN Dead Stock

# PRASARAK MANDAL'S Register



Name of Institute BSICTR(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
1	15/4/19	Galnet computers	756 15/4/19	Computer W/ps Desktop PIV 2.4GH 1GB DDR, 160GB HDD kb. Mouse, 17" CRT monitor	30	14,800/-	4,44,000/-	BSICTR/comp/10/ PC/09/10 BSICTR/comp/10/ PC/09/10			30 pc transferred to various lab
2	15/4/19	Galnet Computers	756 15/4/19	Computer W/ps Desktop PIV 2.4GH 1GB DDR, 160GB HDD kb. Mouse, 17" CRT monitor	30	14,800/-	4,44,000/-	BSICTR/comp/10/ PC/09/10 BSICTR/comp/10/ PC/09/10			30 pc transferred to various lab
3	15/4/19	Galnet computers	756 15/4/19	Computer W/ps Desktop PIV 2.4GH 1GB DDR, 160GB HDD kb. Mouse, 17" CRT monitor	30	14,800/-	4,44,000/-	BSICTR/comp/10/ PC/09/10 BSICTR/comp/10/ PC/09/10			30 pc transferred to various lab
4	15/4/19	Galnet computers	756 15/4/19	Epson EMP 55- LCD projector	01	34,500/-	34,500/-	BSICTR/comp/10/ 03/01			
5	15/4/19	Galnet computers	756 15/4/19	OHP slide Projector	01	7,400/-	7,400/-	BSICTR/comp/10/ 03/01			
6	15/4/19	Galnet computers	756 15/4/19	Epson LX 300+ Dot matrix printer	08	6,700/-	53,600/-	BSICTR/comp/10/ PC/09/10, BSICTR/comp/ VA/09/10 BSICTR/comp/10/ 03/01 to 2 BSICTR/comp/10/ 03/01 BSICTR/comp/10/ 03/01			08 printer transferred to VPL Lab

Comp = 90  
Projector = 02

- 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 31/8/10	ESCAN AV single user one year	20	432.60/-	8,652/-	BSIOTR/comp/2019/ 10/2		[Signature]	
10	15/7/19	Kambhoj 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++ C Rapid Data structure Discrete Mathematics Java VB net Visual Basic 6 statistics	01 01 01 01 01 01 01 01	550/- 550/- 550/- 550/- 550/- 550/- 550/- 550/-	4,400/- vat 200/-	BSIOTR/comp/2019/10/4 to BSIOTR/comp/2019/10/11		[Signature]	
12	20/8/19	E Syst Info Tech.	14/08/19 20/8/19	PIV computer	29	9,801/-	2,842,29/-	BSIOTR/comp/2019/10/2		[Signature]	29 nos
12	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 29 lab 2
13	25/9/19	N electronics	45 26/8/19	Printer Canon LBP 209	01	5,619/-	5,619/-	BSIOTR/comp/2019/ PRN/10/2		[Signature]	
14	09/10/19	—	8/26/2019	LCP Projector	01	24,500/-	24,500/-	BSIOTR/comp/2019/ 10/2		[Signature]	

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





# JAYAWANT SHIKSHAN Dead Stock

# PRASARAK MANDAL'S Register



Name of Institute BSIOTR (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	19/11	N Electronics	215 2/8/11	Oracle Database 10g std edition	10	19,333.33	1,93,333/-	BSIOTR/comp/sup/ 11/13	}	HOD	Todays work
				② Turbo C compiler Professional	10	2,000/-	20,000/-	BSIOTR/comp/sup/ 11/20			visual
				③ Red Hat Enterprise Linux Desktop	10	690.94	6,909.40	BSIOTR/comp/sup/ 11/21			Lab
						403 8011.91					
						Total =	1,03,250/-				
24	21/12	N Electronics	114 5/7/2012	REV HCL Infobiz GE80 PIX, Intel Dual core Desktop 18.5" LED monitor	52	18,571/-	9,65,716/-	BSIOTR/comp/PC/ 12-13/01 to 20 BSIOTR/comp/sup/ 12-13/1 to 20 BSIOTR/comp/11/01/ 12-13/1 to 12-	}	HOD	20 PC + front to 200000
											20 PC + front to
25	21/12	N Electronics	129 21/12	switch 48-port D Link	07	15,047.57	1,05,332/-	BSIOTR/comp/PC/sup/01 BSIOTR/comp/PC/sup/02 BSIOTR/comp/PC/sup/03 BSIOTR/comp/PC/sup/04 BSIOTR/comp/PC/sup/05 BSIOTR/comp/PC/sup/06 BSIOTR/comp/PC/sup/07	}	HOD	Front 48 Port Switch total
											3 Router cost
26	21/12	N Electronics	129 21/12	switch 24-port D Link	03	2,371/-	7,113/-	BSIOTR/comp/PC/sup/11/02 BSIOTR/comp/PC/sup/11/03 BSIOTR/comp/PC/sup/11/01	}	HOD	2) 200000
											3) 200000
											Work = 90 + 29 + 52 = 171

PRINCIPAL  
J.S.P.N.'s University of Science and  
Technology & Research (For Women)  
Washol, Pune - 412 201











# JAYAWANT SHIKSHAN

## Dead Stock

Name of Institute B 51879

# 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
43	30/11/15	Dynatag India Limited (vt)	WST/11/15	Acce PC 4 core monitor, LCD	125	21,250/-	2,53,125/-	BS/ITP/comp/14/10/11/12			AD PC to comp dept
			WST/11/15	Acce PC 2205 monitor, LCD	125	5,200/-	6,50,000/-	BS/ITP/comp/14/10/11/12			AD PC to comp dept
						Total (Inclus-)	31,81,250/-				
43	18/11/15	Dynatag India Ltd.	18/11/15	PIO. DYNA BABY 4 H to 110	10	790/-	7,900/-	BS/ITP/comp/14/10/11/12			} 6
				PIO. TPARK H 75,79	2	1,125/-	2,250/-	BS/ITP/comp/14/10/11/12			
				PIO-DAC, 01, H 300, 300	2	1,395/-	2,790/-	BS/ITP/comp/14/10/11/12			
				PIO- ELESIM # 800, 800	2	1,035/-	2,070/-	BS/ITP/comp/14/10/11/12			
				PIO- STEPPER # 2030, 2030	2	1,282/-	2,564/-	BS/ITP/comp/14/10/11/12			
						total with 2,4,71	22,249/-				
44	19/11/15	Dynatag India Ltd.	19/11/15	TR-88. FAX GOC. PE. Budget from B. Dept. Development board.	10	6,480/-	66,800/-	BS/ITP/comp/14/10/11/12			} 4
				TR-STP. 5V motor stepper motor coming, unipolar	2	202.5/-	205/-	BS/ITP/comp/14/10/11/12			
						total 700 57	20-25				
							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	16/12/20	N. Electronics & Appliances	55 11/12/20	Dell Inspiron Lit. SAPH. 6V 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	16/12/20	N. Electronics & Appliances	35 16/12/20	Acer Aspire M10 AMD A10 6870K ATI Radeon HD 8670B 1TB HDD, 16. Mouse. 16.5" LED Monitor	70	27,550/-	19,28,500				
						10/1/21	115,210				
						Total	20,44,410				
54	20/12/20	Anand softsystem	A2/10/10/20 20/12/20	Dell VOSTRO CASE I3 with 8GB Processor / 1TB HDD 4GB DDR4 RAM/ Cabinet / 16/monitor 30" Dell screen	25	24,290.00	6,07,250/-				
						GST include.					

ALL THE DUE  
PAID BY  
17/12/2020

H.O.D.  
Principal  
Computer Engineering Department  
Jayawant Shikshan Prasarak Mandal  
Technology & Research  
Mumbai, India-412 237

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, Bhagholi

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			
69	21/12/22	Vita system & software	09/12/22	HP 830GB PC 10Y	10	112000/-	1120000/-	35pm/BS101/Etc			
		Shop No 56 - Patel Plaza	21/12/22	8CYS7AV com. is		37105/-	37105/-	PL/2022-23/PC			
		Mittamandal circle, Near		10500, 8GB DDR4		71695/-	71695/-	01/Etc 63			
		Saras Baug, Prati		512GB HDD, 005		518020/-	518020/-	35pm/BS101/Etc			
		Phone - 411009		No. 000 HP 145				PL/2022-23/PC			
				2000V 4GB HP				02/Etc 64			
				Monitor				02/Etc 64			
								35pm/BS101/Etc			
								PL/2022-23/PC			
								05/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 <u>SSST</u>		Invoice No. & Date	Particular	Quantity Received	Rate	Total Amount	Code No. Alloted	Lab. Incharge (signature)	H.O.D. (signature)	Remarks
Sr. No.	Date	Name of Supplier					TSPM/BSI08/Etc PLI 2022-23/PC 09/Etc 71			
							TSPM/BSI08/Etc PLI 2022-23/PC 10/Etc 72			
264	16/5/2022	Microembedded Technologies B-503, Shreeji Paradise Nagpur road, Anandapur Allodez.	ARM cortex M4 (STM32F) Development Board with ST- link v2 in circuit debugger/programmer for STM32 STM32	3	11250/- 18% GST	33750 + 6075 39825	TSPM/BSI08/ ETC/EMA/02-23 KIT			
							TSPM/BSI08/ ETC EMA/2022-23/KIT			
							TSPM/BSI08/ ETC EMA/2022-23/KIT			
			sensor interface Board	3	2250/- 18% GST	6750/- + 1215/- 7965	TSPM/BSI08/ETC EMA/2022-23/KIT			
							TSPM/BSI08/ETC EMA/2022-23/KIT			
							TSPM/BSI08/ETC EMA/2022-23/KIT			



# 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, Dindori, pune 411007	62 11/11/22	ARM cortex M4 (STM32F)	3	11250	33750	3500185008/E f r c		<i>[Signature]</i>	
				Development board with ST Link V2 in USB debugger-1		87.857	6075	3500185002-23/KIT		<i>[Signature]</i>	
				preprocessor for STM8/STM32			39825	3500185008/E f r c		<i>[Signature]</i>	
								3500185002-23/KIT		<i>[Signature]</i>	
								3500185008/E f r c		<i>[Signature]</i>	
								3500185002-23/KIT		<i>[Signature]</i>	
				Sensor interface board	3	2250	6750	3500185008/E f r c		<i>[Signature]</i>	
						18/657	1215	3500185002-23/KIT		<i>[Signature]</i>	
							3965	3500185008/E f r c		<i>[Signature]</i>	
								3500185002-23/KIT		<i>[Signature]</i>	
								3500185008/E f r c		<i>[Signature]</i>	
								3500185002-23/KIT		<i>[Signature]</i>	





# JAYAWANT SHIKSHAN

## Dead Stock

# PRASARAK MANDAL'S

## Register

000001

Dept./Lab: Electrical / Computer

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

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
1	23/6/11	Essys Information Techno- nologies Pvt. Limited, Pune	JMSINL GH11-002 18/6/11	cpu, monitor, keyboard & mouse each 1 = Pc. Set 1	01	9750 + 6150 M 15900	15900/-	75PM/Asst/elec Elet/comp/210/ 1/11-12			
2	23/6/11	Essys Information Techno- nologies Pvt. Limited, Pune	JMSINL GH11-004 18/6/11	Pc. Set - 2	01	9750 + 6150 M 15900	15900/-	75PM/Asst/elec Elet/comp/211/ 2/11-12			
3	23/6/11	Essys Information Techno- nologies Pvt. Limited, Pune	JMSINL GH11-002 18/6/11	Pc. Set - 3	01	9750 + 6150 M 15900	15900/-	75PM/Asst/elec Elet/comp/212/ 3/11-12			
4	23/6/11	Essys Information Techno- nologies Pvt. Limited, Pune	JMSINL GH11-002 18/6/11	Pc. Set - 4	01	9750 + 6150 M 15900	15900/-	75PM/Asst/elec Elet/comp/213/ 4/11-12			
5	23/6/11	Essys Information Techno- nologies Pvt. Limited, Pune	JMSINL GH11-002 18/6/11	Pc. Set - 5	01	9750 + 6150 M 15900	15900/-	75PM/Asst/elec Elet/comp/214/ 5/11-12			
6	23/6/11	Essys Information Techno- nologies Pvt. Limited, Pune	JMSINL GH11-002 18/6/11	Pc. Set - 6	01	9750 + 6150 M 15900	15900/-	75PM/Asst/elec Elet/comp/215/ 6/11-12			
7	23/6/11	Essys Information Techno- nologies Pvt. Limited, Pune	JMSINL GH11-002 18/6/11	Pc. Set - 7	01	9750 + 6150 M 15900	15900/-	75PM/Asst/elec Elet/comp/216/ 7/11-12			
8	23/6/11	Essys Information Techno- nologies Pvt. Limited, Pune	JMSINL GH11-002 18/6/11	Pc. Set - 8	01	9750 + 6150 M 15900	15900/-	75PM/Asst/elec Elet/comp/217/ 8/11-12			

PRINCIPAL  
23/6/11  
Technological & Research (For Women)  
Warananagar, Pune - 411007

Head of Department  
Department of Electrical Engineering & Computer Science  
Warananagar, Pune - 411007

Head of Department  
Department of Electrical Engineering & Computer Science  
Warananagar, Pune - 411007





Name of Institute: Prasarak Mandali, Mysore

Chief/Lab: Electrical Comp



Sl. 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	Essys Information Techno-logyes Pvt. Limited, Bangalore	Instal. 28/6/11	PC set - 9	01	9750 + 6150 M 15900	15900/-	35PM/ASSTOR/218/ Eled/comp/218/ 9/11-12			
10	29/6/11	Essys Information Techno-logyes Pvt. Limited, Bangalore	Instal. 28/6/11	PC set - 10	01	9750 + 6150 M 15900	15900/-	35PM/ASSTOR/219/ Eled/comp/219/ 10/11-12			
11	29/6/11	Essys Information Techno-logyes Pvt. Limited, Bangalore	Instal. 28/6/11	PC set - 11	01	9750 + 6150 M 15900	15900/-	35PM/ASSTOR/220/ Eled/comp/220/ 11/11-12			
12	29/6/11	Essys Information Techno-logyes Pvt. Limited, Bangalore	Instal. 28/6/11	PC set - 12	01	9750 + 6150 M 15900	15900/-	35PM/ASSTOR/221/ Eled/comp/221/ 12/11-12			
13	29/6/11	Essys Information Techno-logyes Pvt. Limited, Bangalore	Instal. 28/6/11	PC set - 13	01	9750 + 6150 M 15900	15900/-	35PM/ASSTOR/222/ Eled/comp/222/ 13/11-12			
14	29/6/11	Essys Information Techno-logyes Pvt. Limited, Bangalore	Instal. 28/6/11	PC set - 14	01	9750 + 6150 M 15900	15900/-	35PM/ASSTOR/223/ Eled/comp/223/ 14/11-12			
15	29/6/11	Essys Information Techno-logyes Pvt. Limited, Bangalore	Instal. 28/6/11	PC set - 15	01	9750 + 6150 M 15900	15900/-	35PM/ASSTOR/224/ Eled/comp/224/ 15/11-12			
16	29/6/11	Essys Information Techno-logyes Pvt. Limited, Bangalore	Instal. 28/6/11	PC set - 16	01	9750 + 6150 M 15900	15900/-	35PM/ASSTOR/225/ Eled/comp/225/ 16/11-12			

PRINCIPAL  
ASSTANT PRINCIPAL  
Incharge

Head of Technical Department  
Prasarak Mandali  
Mysore





# JAYAWANT SHIKSHAN

## Dead Stock

# PRASARAK MANDAL'S

## Register

003

Dept/Lab: Electrical/Comp



Sr 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	Esyst Information Techno- logics Pvt. Limited, Pune	JMSINL GHL-002A 28/6/11	PC Set-17	01	9150 + 6150 15900	15900/-	35em/assistorcy/ Eled/comp/226/			
18	29/6/11	Esyst Information Techno- logics Pvt. Limited, Pune	JMSINL GHL-002B 28/6/11	PC Set-18	01	9150 + 6150 15900	15900/-	35em/assistorcy/ Eled/comp/227/			
19	29/6/11	Esyst Information Techno- logics Pvt. Limited, Pune	JMSINL GHL-002C 28/6/11	PC Set-19	01	9150 + 6150 15900	15900/-	35em/assistorcy/ Eled/comp/228/			
20	29/6/11	Esyst Information Techno- logics Pvt. Limited, Pune	JMSINL GHL-002A 28/6/11	PC Set-20	01	9150 + 6150 15900	15900/-	35em/assistorcy/ Eled/comp/229/			
21	29/6/11	Esyst Information Techno- logics Pvt. Limited, Pune	JMSINL GHL-002B 28/6/11	PC Set-21	01	9150 + 6150 15900	15900/-	35em/assistorcy/ Eled/comp/230/			
22	29/6/11	Esyst Information Techno- logics Pvt. Limited, Pune	JMSINL GHL-002A 28/6/11	PC Set-22	01	9150 + 6150 15900	15900/-	35em/assistorcy/ Eled/comp/231/			
23	29/6/11	Esyst Information Techno- logics Pvt. Limited, Pune	JMSINL GHL-002A 28/6/11	PC Set-23	01	9150 + 6150 15900	15900/-	35em/assistorcy/ Eled/comp/232/			
24	29/6/11	Esyst Information Techno- logics Pvt. Limited, Pune	JMSINL GHL-002A 28/6/11	PC Set-24	01	9150 + 6150 15900	15900/-	35em/assistorcy/ Eled/comp/233/			

Head  
of Electrical Laboratory  
Prasarak Mandal

Prasarak Mandal

12/2011









# JAYAWANT SHIKSHAN

## Dead Stock

# PRASARAK MANDAL'S

## Register

Name of Institute: 013032 (W) Yashwanthi



Dept/ Lab: Electrical Dept

Sr No	Date	Name of Supplier	Invoice No & Date	Particular	Quantity Received	Rate	Total Amount	Costs Not Allowed	Lab Incharge (temperature)	H.O.D. (Signature)	Remarks
31	21/7/11	Sai-Sam Traders	346 21/7/11	LG DVD RW SD	01	950/- VAT - 5%	937/-	ISSM/ASST/RECEIVED Eled/470/31	11-12		
32	21/7/11	Sai-Sam Traders	346 21/7/11	LG DVD RW SD	01	950/- VAT - 5%	937/-	ISSM/ASST/RECEIVED Eled/471/32/	11-12		
33	21/7/11	Sai-Sam Traders	346 21/7/11	LG DVD RW SD	01	950/- VAT - 5%	937/-	ISSM/ASST/RECEIVED Eled/472/33/	11-12		
34	21/7/11	Sai-Sam Traders	346 21/7/11	LG DVD RW SD	01	950/- VAT - 5%	937/-	ISSM/ASST/RECEIVED Eled/473/34/	11-12		
35	21/7/11	Sai-Sam Traders	346 21/7/11	LG DVD RW SD	01	950/- VAT - 5%	937/-	ISSM/ASST/RECEIVED Eled/474/35/	11-12		
36				NO Ingotment				ISSM/ASST/RECEIVED Eled/475/36/			Dead Stk
37	21/7/11	Widynagar	21/7/11	PC-Set	01	25450/-	25450/-	ISSM/ASST/RECEIVED Eled/571/37/	11-12		
38	21/7/11	Widynagar	21/7/11	PC-Set	01	25450/-	25450/-	ISSM/ASST/RECEIVED Eled/571/38/	11-12		

Principal  
Jayawant Shikshan  
Technology & Research for Women  
Widynagar, Mysore

Principal  
Prasarak Mandal  
Mysore





**JAYAWANT SHIKSHAN**  
Dead Stock

**PRASARAK MANDAL'S**  
Register

Dept/Lab: Electrical/Comp.

Name of Institute: ASSTIA

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
35	5/9/14	Redington Pvt. Ltd.	WSSR183/14 20/8/14	PC-Set	01	25450	25450	950M/82201P/ Elect/Comp/	572/33/14-15		
40	5/9/14	Redington Pvt. Ltd.	WSSR183/14 20/8/14	PC-Set	01	25450	25450	950M/82201P/ Elect/Comp/	573/40/14-15		
41	5/9/14	Redington Pvt. Ltd.	WSSR183/14 20/8/14	PC-Set	01	25450	25450	950M/82201P/ Elect/Comp/	574/41/14-15		
42	5/9/14	Redington Pvt. Ltd.	WSSR183/14 20/8/14	PC-Set	01	25450	25450	950M/82201P/ Elect/Comp/	575/42/14-15		
43	5/9/14	Redington Pvt. Ltd.	WSSR183/14 20/8/14	PC-Set	01	25450	25450	950M/82201P/ Elect/Comp/	576/43/14-15		
44	5/9/14	Redington Pvt. Ltd.	WSSR183/14 20/8/14	PC-Set	01	25450	25450	950M/82201P/ Elect/Comp/	577/44/14-15		
45	5/9/14	Redington Pvt. Ltd.	WSSR183/14 20/8/14	PC-Set	01	25450	25450	950M/82201P/ Elect/Comp/	578/45/14-15		
46	5/9/14	Redington Pvt. Ltd.	WSSR183/14 20/8/14	PC-Set	01	25450	25450	950M/82201P/ Elect/Comp/	579/46/14-15		

**P. JINCPA**  
Principal  
JSPM's Technical School located at  
Tehsani & Borsari  
Wing: 2nd Floor, 11220





**JAYAWANT SHIKSHAN**  
Dead Stock

**PRASARAK MANDAL'S**  
Register

007

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

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

Sr 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	13/11/16	N. Electronics Corporation	13/ 61116	PC, Monitor, Keyboard PC set 1	01	24,000 VAT-5% Dis 47629	25,999	3580/RSJ078/ 4915-16	(Signature)	(Signature)	
48	13/11/16	N. Electronics Corporation	13/ 61116	PC set 2	01	24,000 VAT 5% Dis 47629	25,999	3580/RSJ078/ 4915-16	(Signature)	(Signature)	
49	13/11/16	N. Electronics Corporation	13/ 61116	PC set - 3	01	24,000 VAT 5% Dis 47629	25,999	3580/RSJ078/ 4915-16	(Signature)	(Signature)	
50	13/11/16	N. Electronics Corporation	13/ 61116	PC set 4	01	24,000 VAT 5% Dis 47629	25,999	3580/RSJ078/ 50/15-16	(Signature)	(Signature)	
51	13/11/16	N. Electronics Corporation	13/ 61116	PC set 5	01	24,000 VAT 5% Dis 47629	25,999	3580/RSJ078/ 51/15-16	(Signature)	(Signature)	
52	13/11/16	N. Electronics Corporation	13/ 61116	PC set 6	01	24,000 VAT 5% Dis 47629	25,999	3580/RSJ078/ 52/15-16	(Signature)	(Signature)	
53	13/11/16	N. Electronics Corporation	13/ 61116	PC set 7	01	24,000 VAT 5% Dis 47629	25,999	3580/RSJ078/ 53/15-16	(Signature)	(Signature)	

PRINCIPAL  
Signature & Stamp  
Principal

PRINCIPAL  
Signature & Stamp  
Principal





# 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. charge (signature)	H.O.D (signature)	Remarks	
54	25/11/16	M. Electronics Corporation	157	Project 8	01	25,000	25,000	ISPM/BSIIR/16				
55	25/11/16	M. Electronics Corporation	157	Project 9	01	24,000	24,000	ISPM/BSIIR/16				
56	25/11/16	M. Electronics Corporation	157	Project 10	01	23,200	23,200	ISPM/BSIIR/16				
57	25/11/16	IT solutions of India	25535308	Project with manually lit vertical	01	26,800	26,800	ISPM/BSIIR/16				
58	25/11/16	TELECOMS INDIA PVT LTD PUNE	1471	Project 11	01	66,581.27	66,581.27	ISPM/BSIIR/16				
							<b>Total</b>	<b>1,21,184.97</b>				
							Rs 1109/-	1300.36/-				
							Rs 2405/-	3118.74/-				
							Rs 1109/-	1300.36/-				
							Rs 2405/-	3118.74/-				
							Rs 1109/-	1300.36/-				
							Rs 2405/-	3118.74/-				

PRINCIPAL  
Principal, Jayawant Shikshan  
Prasarak Mandal's  
B.S.I.I.R. Pune-412002









# JAYAWANT SHIKSHAN

## Dead Stock

# PRASARAK MANDAL'S

## Register

010 / 6

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

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

Sl No	Date	Name of Supplier	Invoice No & Date	Particular	Quantity Received	Rate	Total Amount	Code No. Adopted	Lab. Incharge (signature)	H.O.D. (signature)	Remarks
				Green Board	01	Rs 2542.311	3070/-				
				Inductive Board	01	1451197.9516					
				Projection System	01	Rs 23304.49 + 1491181.47948	23500/-				
				Speaker	01	Rs 2118.60 + 1491181.38194	2500/-				
							1,00,000/-				
23		Reliable Tiles Systems & Software	03/03- 5/7/2018	HP 280 G6 PC	01	Rs 49900/- + 9% CGST 47,000/-	51802/-	ASPN/ASTORE/67/18-19			
24		Reliable Tiles Systems & Software	01/03- 5/7/2018	HP 280 G6 PC	01	Rs 49900/- + 9% CGST 97,000/-	51802/-	ASPN/ASTORE/67/18-19			
25		Reliable Tiles Systems & Software	01/03- 5/7/2018	HP 280 G6 PC	01	Rs 49900/- + 9% CGST 97,000/-	51802/-	ASPN/ASTORE/67/18-19			
26		Reliable Tiles Systems & Software	01/03- 5/7/2018	HP 280 G6 PC	01	Rs 49900/- + 9% CGST 97,000/-	51802/-	ASPN/ASTORE/67/18-19			
27		Reliable Tiles Systems & Software	01/03- 5/7/2018	HP 280 G6 PC	01	Rs 49900/- + 9% CGST 97,000/-	51802/-	ASPN/ASTORE/67/18-19			

Head  
Department of Engineering  
Jayawant Shikshan  
Prasarak Mandal  
18/08/2018

[Signature]





**JAYAWANT SHIKSHAN**  
Dead Stock

**PRASARAK MANDAL'S**  
Register

011

11

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

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

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

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

Particular \_\_\_\_\_

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

Rate \_\_\_\_\_

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

Code No. Alotted \_\_\_\_\_

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

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

Remarks \_\_\_\_\_

22 b/w/br Tiles systems software 09/18/99 HP 280 46 PC 01

Rs 43900/- 51802-1- 75pm/BS10RE1  
+ 9% CGST  
GR/A/23/18-19

23 b/w/br Tiles systems software 09/18/99 HP 280 46 PC 01

Rs 43900/- 51802-1- 75pm/BS10RE1  
+ 9% CGST  
GR/A/23/18-19

24 b/w/br Tiles systems software 09/18/99 HP 280 46 PC 01

Rs 43900/- 51802-1- 75pm/BS10RE1  
+ 9% CGST  
GR/A/23/18-19

25 b/w/br Tiles systems software 09/18/99 HP 280 46 PC 01

Rs 43900/- 51802-1- 75pm/BS10RE1  
+ 9% CGST  
GR/A/23/18-19

26 b/w/br Tiles systems software 09/18/99 HP 280 46 PC 01

Rs 43900/- 51802-1- 75pm/BS10RE1  
+ 9% CGST  
GR/A/23/18-19

27 b/w/br Tiles systems software 09/18/99 HP 280 46 PC 01

Rs 43900/- 51802-1- 75pm/BS10RE1  
+ 9% CGST  
GR/A/23/18-19

28 b/w/br Tiles systems software 09/18/99 HP 280 46 PC 01

Rs 43900/- 51802-1- 75pm/BS10RE1  
+ 9% CGST  
GR/A/23/18-19

29 b/w/br Tiles systems software 09/18/99 HP 280 46 PC 01

Rs 43900/- 51802-1- 75pm/BS10RE1  
+ 9% CGST  
GR/A/23/18-19

Head

Signature of Head

Signature of H.O.O





**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 \_\_\_\_\_

Sr No

Date

09/18/2019

HP280 G6 PC

01

Rs 43900/-

51802/-

35prnl/3012-19

Elect/Comp/

68A/18/12-19

84

09/18/2019

HP280 G6 PC

01

Rs 43900/-

51802/-

35prnl/3012-19

Elect/Comp/

68A/18/12-19

81

09/18/2019

HP280 G6 PC

01

Rs 43900/-

51802/-

35prnl/3012-19

Elect/Comp/

68A/18/12-19

82

09/18/2019

HP280 G6 PC

01

Rs 43900/-

51802/-

35prnl/3012-19

Elect/Comp/

68A/18/12-19

83

09/18/2019

HP280 G6 PC

01

Rs 43900/-

51802/-

35prnl/3012-19

Elect/Comp/

68A/18/12-19

84

09/18/2019

HP280 G6 PC

01

Rs 43900/-

51802/-

35prnl/3012-19

Elect/Comp/

68A/18/12-19

85

09/18/2019

HP280 G6 PC

01

Rs 43900/-

51802/-

35prnl/3012-19

Elect/Comp/

68A/18/12-19

86

09/18/2019

HP280 G6 PC

01

Rs 43900/-

51802/-

35prnl/3012-19

Elect/Comp/

68A/18/12-19

87

09/18/2019

HP280 G6 PC

01

Rs 43900/-

51802/-

35prnl/3012-19

Elect/Comp/

68A/18/12-19





# 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
89	10/7/18	Tiles systems & software	09/1899 5/7/18	HP28066PC	01	RS 43990/- +97.565T 97.065T	51802/-	35pm/BS10761 Elect/comp 681A/8818-19			
88	10/7/18	Tiles systems & software	09/1899 5/7/18	HP28066PC	01	RS 43990/- +97.565T 97.065T	51802/-	35pm/BS10761 Elect/comp 681A/8818-19			
90	10/7/18	Tiles systems & software	09/1899 5/7/18	HP28066PC	01	RS 43990/- +97.565T 97.065T	51802/-	35pm/BS10761 Elect/comp 681A/90112-19			
91	10/7/18	Tiles systems & software	09/1899 5/7/18	HP 28066PC	01	RS 43990/- +97.565T 97.065T	51802/-	35pm/BS10761 Elect/comp 681A/91112-19			
92	10/7/18	Tiles systems & software	09/1899 5/7/18	HP28066PC	01	RS 43990/- +97.565T 97.065T	51802/-	35pm/BS10761 Elect/comp 681A/92112-19			
93	10/7/18	Tiles systems & software	09/1899 5/7/18	HP28066PC	01	RS 43990/- +97.565T 97.065T	51802/-	35pm/BS10761 Elect/comp 681A/93112-19			
94	10/7/18	Tiles systems & software	09/1899 5/7/18	HP28066PC	01	RS 43990/- +97.565T 97.065T	51802/-	35pm/BS10761 Elect/comp 681A/94112-19			
95	10/7/18	Tiles systems & software	09/1899 5/7/18	HP28066PC	01	RS 43990/- +97.565T 97.065T	51802/-	35pm/BS10761 Elect/comp 681A/95112-19			





# JAYAWANT SHIKSHAN

## Dead Stock

# PRASARAK MANDAL'S

## Register

014 14

Dept/Lab. Elect

Sl No	Date	Name of Supplier	Invoice No & Date	Particular	Quantity Received	Rate	Total Amount	Code No. Aided	Lab. Incharge (Signature)	H.O.D. (Signature)	Remarks
96	10/12/18	Tiles systems & software	09/1899 5/2/18	Hp 280 G6 PC	01	RS 43900/- + 9% Sgst 9% CGST	51802/-	Jspm/BStor/	Elect/comp/		
97	10/12/18	Tiles systems & software	09/1899 5/2/18	Hp 280 G6 PC	01	RS 43900/- + 9% Sgst 9% CGST	51802/-	Jspm/BStor/	Elect/comp/		
98	10/12/18	Tiles systems & software	09/1899 5/2/18	Hp 280 G6 PC	01	RS 43900/- + 9% Sgst 9% CGST	51802/-	Jspm/BStor/	Elect/comp/		
99	10/12/18	Tiles systems & software	09/1899 5/2/18	Hp 280 G6 PC	01	RS 43900/- + 9% Sgst 9% CGST	51802/-	Jspm/BStor/	Elect/comp/		
100	10/12/18	Tiles systems & software	09/1899 5/2/18	Hp 280 G6 PC	01	RS 43900/- + 9% Sgst 9% CGST	51802/-	Jspm/BStor/	Elect/comp/		

Head  
 JSPM's Bhamburda Samarth Institute of  
 Technology & Research  
 Wadhwa, Pune-412207





**JAYAWANT SHIKSHAN  
Dead Stock**

**PRASARAK MANDAL'S  
Register**

Name of Institute: ASSOR Path

Cell No: Computer Center

Sl. No.	Date	Name of Supplier	Inward No. & Date	Particular	Quantity Received	Rate	Total Amount	Code No. Accord	Lat. Incharge (Signature)	H.O.D. (Signature)	Remarks
01	01/01/12	N. Electronics Corporation	119	HEL Supply	1	18,571.00	18,571.00	33001/ASSOR/12	[Signature]	[Signature]	Transferred to Pradip School
			01/01/12	Send dead stock, Pencil/pen/6000 @ 200 sets, CB 6 AM 185 LCB member							
02	01/01/12	N. Electronics Corporation	120	HEL Supply	1	19,521.00	19,521.00	33001/ASSOR/12	[Signature]	[Signature]	Transferred to Pradip School
			01/01/12	Send dead stock 6000 @ 200 sets, 6000 @ 200 sets, 6000 AM							
03	01/01/12	N. Electronics Corporation	121	HEL Supply	1	19,521.00	19,521.00	33001/ASSOR/12	[Signature]	[Signature]	Transferred to Pradip School
			01/01/12	Send dead stock 6000 @ 200 sets, 6000 @ 200 sets, 15 x 1000 sets							
04	01/01/12	N. Electronics Corporation	122	HEL Supply	1	19,521.00	19,521.00	33001/ASSOR/12	[Signature]	[Signature]	Transferred to Pradip School
			01/01/12	Send dead stock 6000 @ 200 sets, 6000 @ 200 sets, 15 x 1000 sets							
05	01/01/12	N. Electronics Corporation	123	HEL Supply	1	19,521.00	19,521.00	33001/ASSOR/12	[Signature]	[Signature]	Transferred to Pradip School
			01/01/12	Send dead stock 6000 @ 200 sets, 6000 @ 200 sets, 15 x 1000 sets							
06	01/01/12	N. Electronics Corporation	124	HEL Supply	1	19,521.00	19,521.00	33001/ASSOR/12	[Signature]	[Signature]	Transferred to Pradip School
			01/01/12	Send dead stock 6000 @ 200 sets, 6000 @ 200 sets, 15 x 1000 sets							
07	01/01/12	N. Electronics Corporation	125	HEL Supply	1	19,521.00	19,521.00	33001/ASSOR/12	[Signature]	[Signature]	Transferred to Pradip School
			01/01/12	Send dead stock 6000 @ 200 sets, 6000 @ 200 sets, 15 x 1000 sets							

















Name of Institute BSDOR (U)

Dept./ Lab. MECH/ CAD

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
17	11-11-2019	Esas Technologies	0044	SI-8323 BR2B3	01	10618.81	10618.81	3SPM/BS2021/MECH/ CAD/ 2011-12/ 29/17.	<i>[Signature]</i>	<i>[Signature]</i>	
		Technology Pvt. Ltd.		ES700/G41/2003							
		Pure Trade (Pvt) Ltd. (Noida)		5066B/10003							
		No. 12-113 Kat Pur 253N		with keyboard							
		Old Post (Kano)		mouse.							
		Model: Tel. No. 011-2611-1111									
		Kan-e-2									
18	11-11-2019				01	10618.81	10618.81	3SPM/BS2021/MECH/ CAD/ 2011-12/ 30/18.	<i>[Signature]</i>	<i>[Signature]</i>	
19	11-11-2019				01	10618.81	10618.81	3SPM/BS2021/MECH/ CAD/ 2011-12/ 31/19.	<i>[Signature]</i>	<i>[Signature]</i>	
20	11-11-2019				01	10618.81	10618.81	3SPM/BS2021/MECH/ CAD/ 2011-12/ 32/20.	<i>[Signature]</i>	<i>[Signature]</i>	
21	11-11-2019				01	10618.81	10618.81	3SPM/BS2021/MECH/ CAD/ 2011-12/ 33/21.	<i>[Signature]</i>	<i>[Signature]</i>	
22	11-11-2019				01	10618.81	10618.81	3SPM/BS2021/MECH/ CAD/ 2011-12/ 34/22.	<i>[Signature]</i>	<i>[Signature]</i>	
23	11-11-2019				01	10618.81	10618.81	3SPM/BS2021/MECH/ CAD/ 2011-12/ 35/23.	<i>[Signature]</i>	<i>[Signature]</i>	
24	11-11-2019				01	10618.81	10618.81	3SPM/BS2021/MECH/ CAD/ 2011-12/ 36/24.	<i>[Signature]</i>	<i>[Signature]</i>	

*[Signature]*  
H.O.D.  
Mechanical Department  
Directorate-Smart Institute  
of Technology & Research for Women  
Wazirpur, New Delhi-110029

*[Signature]*  
H.O.D.  
Mechanical Department  
Bharat Sanat Institute  
of Technology & Research (for Women)  
Wazirpur, New Delhi-110029

*[Signature]*  
Principal  
Directorate-Smart Institute  
of Technology & Research for Women  
Wazirpur, New Delhi-110029





**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	24/11/22	esds reorganization Technologies Pvt. Ltd.	2022/11/22	CPD 155-BKFBVW83	01	10618.81	10618.81	35PM/BSCORE/	<i>[Signature]</i>	<i>[Signature]</i>	
		Anti-Trade Centre Station	24-28/11/22	ESFOO/G41/2003				MECH/CPD			
		P/O: 12.513 (G/Nr. 2537/1)		SP008H00D) 003				2011-12/BH25			
		O/L: 1351/1 (G/Nr. 2537/1)		with vcp board of							
		Vol-Number's: Anti-07		Produce							
26	24/11/22				01	10618.81	10618.81	35PM/BSCORE/	<i>[Signature]</i>	<i>[Signature]</i>	
								MECH/CPD			
								2011-12/B&126			
27	24/11/22				01	10618.81	10618.81	35PM/BSCORE/	<i>[Signature]</i>	<i>[Signature]</i>	
								MECH/CPD			
								2011-12/B&125			
28	24/11/22				01	10618.81	10618.81	35PM/BSCORE/	<i>[Signature]</i>	<i>[Signature]</i>	
								MECH/CPD			
								2011-12/41/129			
29	24/11/22				01	10618.81	10618.81	35PM/BSCORE/	<i>[Signature]</i>	<i>[Signature]</i>	
								MECH/CPD			
								2011-12/41/129			
30	24/11/22				01	10618.81	10618.81	35PM/BSCORE/	<i>[Signature]</i>	<i>[Signature]</i>	
								MECH/CPD			
								2011-12/41/129			
31	24/11/22				01	10618.81	10618.81	35PM/BSCORE/	<i>[Signature]</i>	<i>[Signature]</i>	
								MECH/CPD			
								2011-12/41/129			
32	24/11/22				01	10618.81	10618.81	35PM/BSCORE/	<i>[Signature]</i>	<i>[Signature]</i>	
								MECH/CPD			
								2011-12/41/129			
33	24/11/22				01	10618.81	10618.81	35PM/BSCORE/	<i>[Signature]</i>	<i>[Signature]</i>	
								MECH/CPD			
								2011-12/41/129			

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

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

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

PRINCIPAL  
Prasarak Mandal's  
of Technology & Research (For Women)  
Mumbai, Pune-412207





PRASARAK MANDAL'S  
Dead Stock

# PRASARAK MANDAL'S Register

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

Dept./Est.: MECH / CAD.

Sl. No.	Date	Name of Supplier	Invoice No. & Date	Particulars	Quantity Received	Rate	Total Amount	Code No. / Serial	Lib. Incharge (Department)	H.O.D. (Signature)	Remarks
34	19/11/2019	Electronics SPO, Mangaluru P.O., Laxmi Kund, Phase-3A B.S. STATE 24/6/1988	19/11/19	Eds Monitors 18.5"	01	6149.99	6149.99	3SPM/B.S. STATE/1 MECH/CAD/1 2011-12/96/34.	[Signature]	H.O.D. Mechanical Department Prasarak Mandal's Institute of Technology & Research (for Women) Mangaluru-575007	
35	11/11/19				01	6149.99	3SPM/B.S. STATE/1 MECH/CAD/1 2011-12/97/35				
36	11/11/19				01	6149.99	3SPM/B.S. STATE/1 MECH/CAD/1 2011-12/98/36	[Signature]	H.O.D. Mechanical Department Prasarak Mandal's Institute of Technology & Research (for Women) Mangaluru-575007		
37	11/11/19				01	6149.99	3SPM/B.S. STATE/1 MECH/CAD/1 2011-12/99/37				
38	11/11/19				01	6149.99	3SPM/B.S. STATE/1 MECH/CAD/1 2011-12/100/38	[Signature]	H.O.D. Mechanical Department Prasarak Mandal's Institute of Technology & Research (for Women) Mangaluru-575007		
39	11/11/19				01	6149.99	3SPM/B.S. STATE/1 MECH/CAD/1 2011-12/101/39				
40	11/11/19				01	6149.99	3SPM/B.S. STATE/1 MECH/CAD/1 2011-12/102/40	[Signature]	H.O.D. Mechanical Department Prasarak Mandal's Institute of Technology & Research (for Women) Mangaluru-575007		
41	11/11/19				01	6149.99	3SPM/B.S. STATE/1 MECH/CAD/1 2011-12/103/41				
42	11/11/19				01	6149.99	3SPM/B.S. STATE/1 MECH/CAD/1 2011-12/104/42	[Signature]	H.O.D. Mechanical Department Prasarak Mandal's Institute of Technology & Research (for Women) Mangaluru-575007		
43	11/11/19				01	6149.99	3SPM/B.S. STATE/1 MECH/CAD/1 2011-12/105/43				

PRINCIPAL  
Prasarak Mandal's Institute  
of Technology & Research (for Women)  
Mangaluru-575007









# JAYAWANT SHIKSHAN Dead Stock

# PRASARAK MANDAL'S Register

Dept./Lab: Mech/100

Name of Institute: BSCS CENTER (V.O.)

Sl. No.	Date	Name of Supplier	Invoice No. & Date	Particulars	Quantity Received	Rate	Total Amount	Date No. Allocated	Lab. (Incharge Name)	H.O.D. (Signature)	Remarks
52	08/04/19	N Electronics 370, Akshayraj Apt, Laxmi Rd, Phase-30 Pune 411014, 61588	117/08/19/11	BSSYS Monitors LED 18.5"	01	6149.99	6149.99	33091/BS/2019/117			
56	-	-	-	-	01	6149.99	6149.99	33091/BS/2019/115			
57	-	-	-	-	01	6149.99	6149.99	33091/BS/2019/116			
58	-	-	-	-	01	6149.99	6149.99	33091/BS/2019/118			
59	-	-	-	-	01	6149.99	6149.99	33091/BS/2019/119			
60	-	-	-	-	01	6149.99	6149.99	33091/BS/2019/120			

*[Signature]*  
H.O.D.  
Mechanical Department  
Prasarak Mandal  
Research & Development  
Wagle Park, Pune-411007

*[Signature]*  
H.O.D.  
Mechanical Department  
Prasarak Mandal  
Research & Development  
Wagle Park, Pune-411007

*[Signature]*  
PRINCIPAL  
J.S. PMS Prasarak Mandal  
Research & Development  
Wagle Park, Pune-411007





# 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	Rate	Total Amount	Code No. About	Lab. Incharge (Signature)	H.O.D. (Signature)	Remarks
61	08/01/18	N Electronics	117 at 08/01/18	Edis Monitor 18.5"	01	6149.99	6149.99	JSPM/BSE07/01 MECH/ CAD	[Signature]	[Signature]	
62	—	—	—	—	01	6149.99	6149.99	JSPM/BSE07/02 MECH/ CAD	[Signature]	[Signature]	
63	—	—	—	—	01	6149.99	6149.99	JSPM/BSE07/03 MECH/ CAD	[Signature]	[Signature]	
64	21/01/18	ADCC Software Pvt. Ltd.	01/01/18	Autodesk Product Design Suit For Education	15	21144.5	317167.00	JSPM/BSE07/04 MECH/ CAD	[Signature]	[Signature]	
65	21/01/18	Dismath Consultancy Services	04/01/18	Oracle 11g University Plus Site Education.	30	115899.00	JSPM/BSE07/05 MECH/ CAD	[Signature]	[Signature]		
66	21/01/18	—	—	—	25	300000.00	JSPM/BSE07/06 MECH/ CAD	[Signature]	[Signature]		
67	21/01/18	—	—	—	18	305000.00	JSPM/BSE07/07 MECH/ CAD	[Signature]	[Signature]		

Total Amount: 1649407

Principal: [Signature]  
 H.O.D.: [Signature]  
 Mechanical Department  
 Jayawant Shikshan Prasarak Mandal  
 Technology & Research  
 Wajiral, Pune-412007





**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	Redington India Ltd. CSPF Head Quarters Industrial Area, Jamnagar	W 32-6183 / 30-8-14	CPU	02	20250	40,50000	JSPM/BSTOR/L MECH/CAD/2014/5			
69	30/8/14	-/-	10305184 / 30-8-14	Monitor	02	5200	10,00000	JSPM/BSTOR/L MECH/CAD/2014/5			
				<b>Total Amount</b>		<b>21574071</b>					
70	30/8/14	Redington India Ltd.	W30-5183 / 30-8-14	CPU	10	20250	302,5000	JSPM/BSTOR/L MECH/CAD/2014/5			
71	30/8/14	Redington India Ltd.	W30-5183 / 30-8-14	Monitor	10	5200	52,00000	JSPM/BSTOR/L MECH/CAD/2014/5			
				<b>Total Amount</b>		<b>2411907</b>					
72	01/09/15	Omward Technologies Pvt. Ltd. Bhorvad, Pore, Aharli	RM7/0072 / 01-09-15	MSBTPC-2000 X 9 Milli 10+7u+4g 10 4 Multimedia	01	465,300/-	465,300/-	JSPM/BSTOR/L MECH/CAD/2014/5			
				<b>Total Amount</b>		<b>2411907</b>					
						<b>Total GR = 2,829,257.88</b>					

Principal  
Department of Technology & Research  
JSPM Prasarak Mandal  
Mandvi, Jamnagar  
Gujarat - 389122





**JAYAWANT SHIKSHAN**  
Dead Stock

**PRASARAK MANDAL'S**  
Register

Name of Institute: Bhamburda 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) Bhugam Muskm, Pune	13/7-18 /65	Interactive Intelligent Panel 55" H	01
75	30/11/18	3G IT Solutions & Telecom Solutions India Pvt. Ltd	30/11/18	Optima Projector	03
76	24/1/18	Tills System and Software	24/1/18	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 BRICK UPS XITEV Battery EKVA online UPS	02

Rate	Total Amount	Code No. / Allocated	Lab. Exchange (signature)	H.O.D (signature)	Remarks
84,628	6,92,560	JSPM/BSTORY Mech/CAD/2017 18/24/173/	<i>[Signature]</i>	<i>[Signature]</i>	3 PC Transfer
1,31,359	1,31,359	JSPM/BSTORY Mech/CAD/2018 /248/24	<i>[Signature]</i>	<i>[Signature]</i>	
8,500	85,000	JSPM/BSTORY Mech/CAD 2017-18/24/1 /75/11-2	<i>[Signature]</i>	<i>[Signature]</i>	
	Total cost = 45,79,576.00				
82,000	30,000	JSPM/BSTORY Mech/CAD/ 2017-18/252/ 77/01	<i>[Signature]</i>	<i>[Signature]</i>	
58,000	58,000	JSPM/BSTORY MECH/CAD/ 2017-18/253/ 38/01	<i>[Signature]</i>	<i>[Signature]</i>	

Department of Mechanical  
Bhamburda Savant Institute of  
Technology & Research,  
Waghholi, Pune-412207.

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Waghholi, Pune-412207.

Tender to





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)	HOD (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. 2C ST solution of Telecoms India Pvt. Ltd.	TELE/17-18/307 20/12/2018	Projector screen	04	26921/-	107684/-	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. Ltd.	TELE/17-18/307 20/12/2018	I-bulk TAB	02	5378	10756/-	30PM/B.S.I.O.T.R./ MECH/CAD/ 2017-18/255/ /80/01-02			
22	12/12/18	Scan dis pendrive (3.2GB) 5.25 inch UPC SKYPM 10KRL SN no 192-240RUC 1P1 SN no 952226R03556	012 16/10/2018	Digital system pure	05	400/-	2000/-	30PM/B.S.I.O.T.R./ MECH/CAD/ 2017-18/255/ /80/01-02			
23	12/12/18	UPS Battery Exide INV. 10AH SMF battery	16/10/2018	UPS battery	20 NOS.	9500/-	70,000/-	30PM/B.S.I.O.T.R./ MECH/CAD/ 2017-18/255/ /80/01-02			
24	12/12/18	Rack for battery Name of Supplier - Technoac Corporation	16/10/2018	Rack	1 NOS	5350/-	5350/-	30PM/B.S.I.O.T.R./ MECH/CAD/ 2017-18/255/ /80/01-02			
<b>Total</b>						<b>21,88,929.00</b>	<b>21,88,929.00</b>				

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

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