

Sarswati Education  
**SARASWATI COLLEGE**  
 KHARGHAR,  
**DEAD STOCK**

Society's  
**OF ENGINEERING**  
 NAVI MUMBAI  
**REGISTER**

SR No	Dead Stock No	Description of item (Name of the equipment/ Model No / Sr No ) Specifications)	Qty	Amount	
				Cost per item Rs	Total cost Rs
1		SCOE/SPORT Chest Press Flat /GYM/CPF /2015-16/01	01		
2		SCOE/SPORT Elliptical Cycling /GYM/ECM/01 /2015-16/01	01		
3		SCOE/SPORT Leg Calf Machine /GYM/LCM /2015-16/01	01		


Name of Supplier & Manufacturer with Address & Tel Nos E-mail & Web	Purchase order No / challan No / Bill No with Date	Signature of Authorities	GPR No	Remarks
Transfer (bank) from Sister institute.	Society Resolutions dated 18/2/15			

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SR No.	Dead Stock No.	Description of item (Name of the equipment/ Model No./ Sr. No.) Specifications)	Qty	Amount		Remarks
				Cost per item Rs.	Total cost Rs.	
4	Score/sports Gym/CPJ 2015-16/01	chess press Incline 01	01			Transfer (Donat) from Sister institute
5	Score/sports Gym/CPJ 2015-16/01	Leg press 45 Degree Hick Squat	01			Society Review's dated 16/2/16
6	Score/sports Gym/CPJ 2015-16/01	Leg with chess 01 Machine Eg mats with search rout	01			

  
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SR No.	Dead Stock No.	Description of item (Name of the equipment/ Model No./ Sr. No./ Specifications)	Qty	Amount Cost per item Rs.	Total cost Rs.
7	SCOEL/SPORTS/ Gym/ PDM/ 2015-16/01	Pec-Deo Machine	01		
8	SCOEL/SPORTS/ Gym/ LPDM/ 2015-16/01	Full Down Machine 01			
9	SCOEL/SPORTS/ Gym/M/LB/ 2015-16/01	Hamstring Machine 01 Leg Extension			

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Name of Supplier & Manufacturer with Address & Tel. Nos. E-mail & Web	Purchase order No./ challan No./ Bill No with Date	Signature of Authorities	GPR No	Remarks
Transfer (bond) from SIKR Institute	Society Recor down dated 18/15			

  
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				Cost per item Rs.	Total cost Rs.
10	SCOE/SPRINT GYM/FM/2015	FORARM Machine	01		
11	SCOE/SPRINT GYM/SM/PR/ 2015-10/01	Machine with POWER RACK	01		
12	SCOE/SPRINT GYM/WSS/ 2015-10/01	Weight stand	01		

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Name of Supplier & Manufacturer with Address & Tel. Nos E-mail & Web	Purchase order No / challan No / Bill No. with Date	Signature of Authorises	QPR No	Remarks
12centent (Bona) Form Sister institute	Resolution dated 18/2/15			
				Resolution of




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**DEAD STOCK**

SR No	Dead Stock No	Description of item (Name of the equipment/ Model No / Sr. No.) (Specifications)	Qty	Amount	
				Cost per item / Rs	Total cost / Rs
18	CoS/Chem/ Gym/Des/ 2015-16/01	Dumbbells stand. Ad	01	-	-
14	CoS/O.E./Sports/ Gym/100/ 2015-16/01/2	Barbell Rack	01	-	-
	CoS/Chem/ Gym/100/ 2015-16/01	11	01	-	-
15	CoS/Chem/ Gym/100/ 2015-16/01	11	01	-	-

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Name of Supplier & Manufacturer with Address & Tel. Nos. E-mail & Web	Purchase order No. / challan No. / Bill No. with Date	Signature of Authority	QPR No.	Remarks
Order from (Name) Saker Institute	Society's Dead stocks			
11	11			
11	11			
11	11			

  
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SR No.	Dead Stock No.	Description of item (Name of the equipment Model No./ Sr. No.) (Specifications)	Qty.	Cost per item (Rs.)	Amount Total cost (Rs.)
		Hand Drill	02	310	620
		Stump	03	90	270
		Stump	16	50	800
		SMT Cock	06	150	900
		MTR. T. HY	05	450	2250
		MTR. LT	06	440	2220

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Name of Supplier & Manufacturer with Address & Tel. No. E-mail & Web	Purchase order No. / Order No. / Bill No. with Date	Signature of Authority	Date	Amount
Checked terms (call in India) 2018/10				

Principal  
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SR No.	Dead Stock No.	Description of item (Name of the equipment Model No / Sr No / Specifications)	Qty	Amount Cost per item Rs.	Total cost Rs.
		Ten coins	05	50	250
		CHICKS	06	90	540
		Card Reader	06	55	330
		T.T. Book	01	180	180
		V. Book	04	150	600
		F. Book	02	250	500

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Name of Supplier & Manufacturer with Address A, Tel. Nos. Email & Web	Purchase order No / challan No / Bill No with Date	Signature of Authorisee	CPN No.	Remarks

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Sr No	Dead Stock No	Description of item (Name of the equipment/ Model No./ Sr No.) Specifications)	Qty	Amount Cost per item Rs.	Total cost Rs.
		F.P.M.	01	65	65
		F.P.M.	04	365	1540
					<u>1605</u>

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Name of Supplier & Manufacturer with Address & Tel Nos E-mail & Web	Purchase order No / challan No./ Bill No with Date	Signature of authorities	QPR No	Remarks

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S/R No	Dead Stock No	Description of item (Name of the equipment/ Model No / Sr. No.) Specifications)	Qty	Amount Cost per item Rs	Total cost Rs
		Mementos	01	640	640
		Trophy	01	450	450
		Trophy	10	250	2500
		Madel	16	20	320
		Mementos	01	1580	1580
		Trophy	01	250	250

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Name of Supplier & Manufacturer with Address & Tel Nos Email & Web	Purchase order No / challan No./ Bill No. with Date	Signature of Authorities	GPR No	Remarks
Lucky Sports Nessant Hpt, Building Shop No-235, T/lat Road, Near Karm-apt pedhi, old, Reard-410200	13/03/19			
	01/05/19			

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S/N No.	Dead Stock No.	Description of Item (Name of the equipment/ Model No / Sr. No.) (Specifications)	Qty.	Amount	
				Cost per Item Rs.	Total cost Rs.
		Trophy	01	240	240
		Black Tap	01	70	80
		Red Ink	01	37	37
		Shih	03	10	30
		Celotop	01	140	140
		Certificate	08	192	2400

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Name of Supplier & Manufacturer with Address & Tel. Nos E-mail & Web	Purchase order No / Order No / Bill No. with Date	Signature of Authorities	GRN No.	Remarks
Audra Enterprises	27/02/19			
— 1 —	— 1 —			
— 1 —	25/02/19			
Dent Copy Center Jumbo Xerox	27/03/19			

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Sr No	Dead Stock No	Description of item (Name of the equipment/ Model No./Sr. No.) Specifications)	Qty	Amount Cost per item Rs	Total cost Rs	Name of Supplier & Manufacturer with Address & Tel Nos E-mail & Web.	Purchase order No / challan No / Bill No with Date	Signature of Authorizes	GRP No.	Remarks
		Black tap			400	Jinnakorn	24/02/19			
		Ribbin			30					
		HPT	03	50	90	Milham Gift & Book	28/02/19			
		white powder			200	Shree Mahakali Kharghar	24/02/19			
		pep			200	Puum Thedre g Handicare provide	26/02/19			

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SR No.	Dead Stock No.	Description of item (Name of the equipment/ Model No / Sr. No.) Specifications)	Qty	Amount Cost per item Rs	Total cost Rs
		Room			6,726
		Trophy			1470
		Old			553
		Peep Seaman			355
		Decoration			1990
		Medical (Scanner)			600
		Sai Krupa Cybercafe			4410
		55V Internet service			1210
		USB Device			119
		Cyber Bill			100
		Items			3600
					<u>34343</u>

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Name of Supplier & Manufacturer with Address & Tel. Nos. Email & Web	Purchase order No / Order No / Bill No with Date	Signature of Authority	Copy No	Remarks
Games conducted during pandemic	2020/21			

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SR No	Dead Stock No	Description of item (Name of the equipment/ Model No / Sr No)	Qty	Amount Cost per item Rs	Total cost Rs
		Trophy	02	160	320
		Trophy	02	135	<del>270</del> 270
		Certificate	05	30	240
		Cartom striker STD	02	100	200
		Cartom power	61	80	80
					<del>280</del>

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Lucky sports Magamit Road Burling, Shop No 215, Park Road Near Kruneth pathi old panvel 410206	25-1 17/02/22		25	
Print Plus Shop No-02 Revachhi Height Next to Royal Tadip Hotel Near Changa See-7, Hinemanndi Kharghar Near Mumbai 410210	14/03/22		26	
SES, The selection Centre sports Private LTD Shop No- 50 plot No-05 Heri om Heritage Kharghar Near Mumbai	27-1		2	

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Sr. No.	Dead Stock No.	Description of item (Name of the equipment/ Model No./ Sr. No.) Specifications)	Qty.	Amount Cost per item Rs.	Total cost Rs.
		First kick (Football)	05	299	1495
		Cricket stumps Hard (yellow)	06	199	1194
		plastic stamp	03	499	1497
		Passer blue Akula (Beachball)	01	899	899
		VR 1000 (Yellowball)	02	499	998

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Decathlon Original Store Email: care.vederary@decathlon.com sports Manager place of supply hishal Goldmine Plot No-4 Sced-15, opp. MC, Do maida, CTSD Belapur 400614, Navi Mumbai Maharashtra India	561		56	
	3			
	4			
	5			

  
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SR No	Dead Stock No	Description of item (Name of the equipment/ Model No./ Sr. No.) Specifications)	Qty	Amount	
				Cost per item Rs.	Total cost Rs.
		VB100 Volleyball	61	599	599
		Softline	45	69	3105
		Kho-Kho ball	01	2000	2000
		Tug of war rope	01	999	999

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