

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

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

| SR. No. | Dead Stock No.                    | Description of item<br>(Name of the equipment/<br>Model No./ Sr. No.)<br>Specifications)   | Qty.               | Amount               |  |
|---------|-----------------------------------|--|--------------------|----------------------|--|
|         |                                   |  |                    | Cost per Item<br>Rs. | Total cost<br>Rs.                                    |
| 01      | SCOE/AUTO/<br>CC/2014/15          | Computer Units<br><br>HP P70 202MT Desktop<br>(P/N: L0H95PA)<br><br>HP 18.5" COMPAQ LED<br>MONITOR (P/N: G9E92AT)<br><br>RAM - 4GB<br>64-bit OS<br>Intel Core i5 - 3.6GHZ<br>H.D - 500GB | 15                 | 29,761/-             | 4,46,428/-   |
| 02      | SCOE/AUTO/<br>CC/2014/15/10-19    | computer units<br>(HCL)  | 04<br>+ 03         | 31250/-              | 1,25,000/-<br>62,500/-<br>1,87,500/-<br>Inward<br>no |
| 03      | SCOE/AUTO/<br>CC/2015-16/21/21/15 | NX Academic Perpetual<br>License COOET(CAD)<br><br>NX Academic Perpetual<br>License CAE+CAM<br>Solid Edge V14. Edition Peep  | 01<br><br>01<br>30 | 2,25,000             | 6,57,250.00<br><br>3,00,000                          |
|         |                                   |  |                    | 17,26,750            | 12,51,000  |
|         |                                   |  |                    | + 62,500/-           | 13,13,500/-  |

| 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  |
|---|---|---|---------|--|
| Bluecom Intech private LTD -<br>(Kamothe - Navi - Mumbai)             | INVOICE -<br>BI/5633/KE-15<br>(16/10/2014)          |   |         |  |
|   |   | HEAD OF DEPARTMENT<br>AUTOMOBILE ENGINEERING<br>SARASWATI COLLEGE OF ENGINEERING<br>KHARGHAR, NAVI MUMBAI |         |  |
|   | 022-67247272  |   |         |  |
|   |   | HEAD OF DEPARTMENT<br>AUTOMOBILE ENGINEERING<br>SARASWATI COLLEGE OF ENGINEERING<br>KHARGHAR, NAVI MUMBAI |         |  |
|   |   |   |         | PRINCIPAL<br>Saraswati College of Engineering<br>Kharghar, Navi Mumbai- 410210 |
| Transferred from<br>SPO/PC (Comp dept)                                |   |   |         |  |
|   | SCOE/AUTO/PS/2015/61/17/4/15                        | HEAD OF DEPARTMENT<br>AUTOMOBILE ENGINEERING<br>SARASWATI COLLEGE OF ENGINEERING<br>KHARGHAR, NAVI MUMBAI |         |  |
| 3D-Engg Automation<br>LLP, Kedgeam,<br>Pune                           | SES/2/EN3174/2015-16/55                             |   |         |  |
|   |   | HEAD OF DEPARTMENT<br>AUTOMOBILE ENGINEERING<br>SARASWATI COLLEGE OF ENGINEERING<br>KHARGHAR, NAVI MUMBAI |         |  |

Saraswati Education  
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| SR. No. | Dead Stock No.                         | Description of item<br>(Name of the equipment/<br>Model No./ Sr. No.)<br>Specifications)  | Qty. | Amount               |                   |
|---------|--|---|------|----------------------|-------------------|
|         |  |   |      | Cost per Item<br>Rs. | Total cost<br>Rs. |
| 04      | S/OE/Auto/cc/<br>2016-17/02/19/2016    | - 8-Port Desktop switch<br>D-link<br>(model No.: DES-1000C)<br>upto 200 Mbps<br>- Mouse iBall<br>Style 36<br>- RAM 4GB (DDR3)<br>- SMPS | 01   | 1103/-               | 1103/-            |
|         |  |   | 09   | 349/-                | 3141/-            |
|         |  |   | 02   | 2028/-               | 4116/-            |
|         |  |   | 02   | 1025/-               | 2050/-            |
|         |  |   |      | <del>1025</del>      | 10419             |
|         |  |   |      | Total =>             | 13,229.10         |
| 05      | S/OE/Auto/cc/<br>2017-18/24/10/2017    | Western Digital Hard Disk<br>(250 GB)<br>WD2500AVVS-61L2B0  | 01   | factm<br>stock       |                   |
| 06      | S/OE/Auto/cc/<br>2017-18/06/10/2017-18 | Mother Board H15 GB1<br>Mother Board H61<br>SMPS CIRCLE   | 02   | 1610.17              | 3220.34           |
|         |  |   | 01   | 3728.81              | 3728.81           |
|         |  |   | 02   | 765.63               | 1531.26           |
|         |  |   |      |                      | 8480.41           |
|         |  |   |      | Total =>             | 13,239.41         |

| 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 |
|---|---|--------------------------|---------|---------|
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| Transfer to Metrology Lab PC  |   |                          |         |         |
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|---------|---------------------------|---|------|------------------------------------|-------------------|
|         |                           |   |      | Cost per Item<br>Rs.               | Total cost<br>Rs. |
| 01      | BCOE/CE/PS<br>15-16/01-13 | LED 18.5" Monitor<br>[HP. Lampag  | 13   | 5494/-<br>+12.5%<br>VAT<br>6180.75 | 80349/-           |
| 02      | BCOE/CE/PS<br>15-16/01-13 | Keyboard (F.L Ball)<br>Wireless Black/45R type  | 13   | 365/-<br>+12.5%<br>VAT<br>410.625  | 5338.125          |
| 03      | BCOE/CE/PS<br>15-16/01-13 | Optical Mouse F Ball<br>USB   | 13   | 322/-<br>+12.5%<br>VAT<br>362.25   | 4709.25           |
| 04      | BCOE/CE/PS<br>15-16/01-13 | HCL (CPU)<br>Fanjimita BL 1280<br>Intel Pentium Dual Core<br>E 5300 Processor, 2.6GHz<br>2MB L2 cache, 800MHz<br>FSB, Intel G31 chipset<br>1GB DDR2 RAM,<br>Micro ATX cabinet (SBCS<br>Dimension 375x180x360 mm<br>160GB SATA HDD (7200rpm)<br>DVD<br>Writer. | 13   |                                    | 232,700/-         |

| 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  |
|--|---|--------------------------|---------|--|
| IT Shoppers<br>Shop No 7 - Sai<br>Arcade Vasantwadi<br>Nansale Marg,<br>Parnel | 8F3/2/EN315<br>2015-16/27<br>Dt 26/08/15            | <i>[Signature]</i>       | 105-1   |  |
| IT Shoppers Shop No 1<br>Sai Arcade, Vasantwadi<br>Nansale Marg, Parnel        | 8F3/2/EN3954<br>2015-16/27<br>Dt 26/08/15           | <i>[Signature]</i>       | 106-2   |  |
| IT Shoppers Shop No 1<br>Sai Arcade, Vasantwadi<br>Nansale Marg, Parnel        | 8F3/2/EN3154<br>2015-16/27<br>Dt 26/08/2015         | <i>[Signature]</i>       | 105-2   |  |
| HCL Infosystems<br>Limited<br>Panchsheel                                       | BCOE/PO/2010<br>-11/08<br>15/06/2014                |                          |         | CPU<br>Transfered<br>From<br>Computer<br>Dept.<br>sent to<br>Dead Stock<br>Computer P/6<br>Dept. |

*[Signature]*  
 Head of Department  
 Civil Engg.  
 PRINCIPAL  
 Sarswati College Of Engineering  
 Kharghar, Navi Mumbai-410210

Sarswati Education  
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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. |
| 1       | SCOE/CE/       | HCL DESKTOP   | 10   | 17900/-           | 179000/-       |
|         | Comp/Engl      | Jagriti BL1280  |      |                   |                |
|         | 01-10          | Intel Pentium, Dual Core  |      |                   |                |
|         |                | E5300 Processor, 2.6GHz   |      |                   |                |
|         |                | 2MB L2 cache, 800MHz FSB  |      |                   |                |
|         |                | Intel (x31) chipset, 1GB  |      |                   |                |
|         |                | DDR2 RAM, Micro ATX   |      |                   |                |
|         |                | Cabinet (5 Bay) Dimension   |      |                   |                |
|         |                | 335x180x60 (mm), 42x11",  |      |                   |                |
|         |                | 160x6 SATA HDD (7200rpm)  |      |                   |                |
|         |                | DD5 Preloaded, DVD U2400W   |      |                   |                |
|         |                | HCL Multimedia keyboard   |      |                   |                |
|         |                | PS/2 (104+14 keys), 2ACT,   |      |                   |                |
|         |                | 1PCI Express X1, 1PCI   |      |                   |                |
|         |                | Express X16, 10/100/1000Mbps  |      |                   |                |
|         |                | onboard gigabit LAN,  |      |                   |                |
|         |                | Integrated Intel (GMA3100   |      |                   |                |
|         |                | Graphics thru DVMT  |      |                   |                |
|         |                | (Vista Ready onboard  |      |                   |                |
|         |                | graphics) and Integrated  |      |                   |                |
|         |                | High Definition Audio   |      |                   |                |
|         |                | 1 Serial 1 Parallel, 6USB,  |      |                   |                |
|         |                | 2 Button Optical with   |      |                   |                |
|         |                | Omni USB Mouse, 17"   |      |                   |                |
|         |                | colour HCL TFT/LCD  |      |                   |                |
|         |                | Monitor   |      |                   |                |

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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                           |
|---|---|---|---------|-----------------------------------|
| HCL Infosystems Ltd<br>402, Marich<br>Commercial Centre<br>4th floor, Dr. Annie<br>Besant Road,<br>Gowli Mumbai-025 | SCOE/PO/2012-13<br>05                               | <i>[Signature]</i>  |         |                                   |
|   |   | <i>[Signature]</i>  |         | Head of Department<br>Civil Engg. |
|   |   | <i>[Signature]</i>  |         |                                   |
|   |   | Principal<br>Saraswati College Of Engineering<br>Kharghar, Navi Mumbai-402110 |         |                                   |

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|---------|----------------|--|------|-------------------|----------------|
|         |                |  |      | Cost per Item Rs. | Total cost Rs. |
| 2       | SCOE/CE/       | Acer Desktop   | 02   | 24,000/-          | 48,000/-       |
|         | comp/pc/       | Intel P4 3.06 GHz HT,<br>11-12<br>EM6LT, MB: 1G CACHE,<br>533 MHz, ESB, INTEL 945<br>G-chipset, 512MB DDR Ram<br>80GB, SATA HDD 10/100 NIC,<br>PS/2, keyboard PS/2, Optical<br>Mouse, 2 No's PCI 4 No's, USB<br>PS/2, 1 Mic-IN-1 Speaker<br>out 15" CRT, Monitor,<br>Linux, OS Dust cover,<br>warranty 3 years |      |                   |                |
| 3       | SCOE/CE/       | TBM SERIES WITH ACER   | 01   | 92500/-           | 96200/-        |
|         | comp/pc/       | Monitor TBMX3200 Dual<br>Screen/20<br>core 2.8 GHz, 2GB DDR-II<br>RAM, DOWELLING DVD<br>WRITER, LAN, 250GB HDD,<br>15" TBM TFT Monitor,<br>5000, Keyboard, Optical<br>Mouse, Dust cover,<br>Warranty 3-3-3.  |      | 4% Vat            |                |
| 4       | SCOE/CE/       | LASER PRINTER.   | 01   | 2500              | 7800/-         |
|         | comp/pc/       | laser jet P1102H<br>21.<br>HP 1018   |      | 4% Vat            |                |

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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 |
|--|---|--------------------------|---------|---------|
| S.S. International 115,<br>Bhamburda Arcade,<br>LBS Marg, Ghatkopar<br>(W) Mumbai 400086<br>PH: 022-25003311/<br>022-25003968<br>fax :- 25003311 | SCOE/PO/<br>2012-12/14                              |                          |         |         |
| S.S. International 115,<br>Bhamburda Arcade<br>LBS Marg Ghatkopar<br>(W) Mumbai 400086<br>PH: 022-25003311<br>022-25003968<br>fax :- 25003311    | Bill No:- 196                                       |                          |         |         |
| S.S. International 115<br>Bhamburda Arcade (W)<br>Marg Ghatkopar (W)<br>Mumbai 400086<br>PH:- 022-25003968<br>fax :- 25003311                    | Bill No:- 196                                       |                          |         |         |

Head of Department  
 Civil Engg.


Principal  
 Saraswati College of Engineering  
 Kharghar, Navi Mumbai

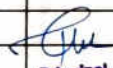


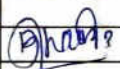
Sarswati Education  
**SARASWATI COLLEGE**  
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|---------|------------------------|---|------|----------------------|-------------------|
|         |                        |   |      | Cost per item<br>Rs. | Total cost<br>Rs. |
| 1       | SCOE/KE/COM/09-10/1-10 | HCL DESKTOP<br>Infiniti BL 1280<br>Intel Pentium Dual core<br>E5300 Processor, 2.6Ghz,<br>2MB L2 Cache, 800MHz FSB,<br>Intel G31 Chipset,<br>1GB DDR2 RAM,<br>Micro ATX Cabinet (5 Bay)<br>Dimensions: 375X180X360<br>Cmm, (DxWxH), 160 GB SATA<br>HDD (7200 rpm), DOS Preloaded,<br>DVD writer, HCL Multimedia<br>key board PS/2 (104 + 14 Keys)<br>2 PCI, LPC Express x 1,<br>1 PCI Express x 16, 10/100/<br>1000 Mbps onboard Gigabit<br>LAN, Integrated Intel<br>GMA 3100 Graphics thru<br>DVMT (Vista Ready onboard<br>graphics) and Integrated<br>High Definition Audio.<br>1 Serial, 1 Parallel, 6 USB,<br>2 Button Optical with<br>Scroll USB Mouse,<br>17" Color HCL TFT/LCD<br>Monitor. | 10   | 17900/-              | 179000/-          |

| 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 |
|---|---|---|----------------------|---------|
| HCL INFOSYSTEMS LTD<br>402, MANISH COMMERCIAL CENTRE,<br>4th Floor, Dr. Annie Besant<br>Road,<br>Worli, Mumbai - 400025 | SCOE/PO/2009-10/<br>05                              |  | 158<br>Page<br>No-94 |         |
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 Principal  
 Saraswati College of Engineering  
 Kharghar, Navi Mumbai - 410-210

  
 Head of Department  
 Civil Engg.

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|--------|-------------------------|--|------|----------------------|-------------------|
|        |                         |  |      | Cost per item<br>Rs. | Total cost<br>Rs. |
| 2      | SCOE/CE/COM/09-09/11-12 | D ACER DESKTOP<br>Intel P4 3.06 GHz HT,<br>EM G4T, MB-L2 CACHE,<br>533 MHz, FSB, INTEL, 945<br>G CHIPSET, 512 MB DDR Ram,<br>80GB, Sata HDD 10/100<br>NIC PS/2, Keyboard PS/2,<br>Optical Mouse, 2 No's<br>PCI 4 No's, USB, PS/2, IMC-IN3<br>Speaker, out 15" CRT, Monitor,<br>Linux, OS Dust Cover,<br>Warranty 3 years | 02   | 24,000/-             | 48,000/-          |
| 3      | SCOE/CE/COM/09-10/13    | Stands with Stands Steel<br>-15 Users LAN  | 01   | 105769/-             | 105769/-          |
| 4      | SCOE/CE/COM/09-10/14    | De - P20 - 01 User   | 01   | 33655/-              | 33655/-           |

| 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                           |
|---|---|---|---------|-----------------------------------|
| S.S. International It5,<br>Bhavesliwar Arcade,<br>L.B.S. Marg, Chhatkopar<br>(W), Mumbai-400086<br>Tel: 022-25003311/3968<br>Tele. Fax: 25003311                    | SCOE/PO/2007<br><del>09/14</del><br>Dt. 9/5/07      |    | 105     |                                   |
| Soft Tech. Engineers Pvt<br>Ltd,<br>Shahu college Road,<br>Parvati Dasthan,<br>Pune-411009<br>Ph.No: 020-24217676<br>Fax: -24218747<br>Email: sep@softtech-engr.com | SCOE/PO/2009-10<br> 38<br>Dt. 27-07-2009            |  |         | Head of Department<br>Civil Engg. |
| Soft Tech Engineers Pvt. Ltd,<br>Shahu college Road, Parvati Dasthan,<br>Pune-411009<br>Ph.No: 020-24217676<br>Fax: 24218747<br>Email: sep@softtech-engr.com        | SCOE/PO/2009-10<br> 38<br>Dt. 27-07-2009            |  |         |                                   |

Principal  
 Saraswati College of Engineering  
 Kharghar, Navi Mumbai-410-211



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|--------|--------------------------|--|------|------------------------|--------------------------------------|
|        |                          |  |      | Cost per item<br>Rs.   | Total cost<br>Rs.                    |
| 8      | SCE/CE/COM<br>09-10/18   | IBM Server with<br>Acce Monitor,<br>IBM x3200 Dual core 2.8<br>GHz, 2GB DDR-II RAM,<br>Samsung DVD writer, LAN,<br>50GB HDD, 15" IBM TFT<br>Monitor, SMPS, Keyboard,<br>Optical Mouse, Dust cover,<br>Warranty-3-3-3 | 01   | 92500/-<br>+<br>4% VAT | 92500/-<br><br>96200                 |
|        |                          |  |      |                        | PERMANENTLY SHIFTERD<br>TO EXAM CELL |
| 9      | SCE/KE/COM<br>08/19      | LASER PRINTER<br>Laser Jet Printer<br>HP 1118  | 01   | 7500/-<br>+<br>4% VAT  | 7500/-<br><br>7600                   |
| 10     | SCE/CE/COM<br>2009-10/20 | LASER PRINTER<br>CANON i2900B  | 01   | 5750/-<br>+<br>4% VAT  | 5750/-<br><br>5980                   |
|        |                          | total  |      |                        |                                      |
| 11     | SCE/CE/COM<br>9-10/31-20 | HCL DESKTOP  | 10   | 17200                  | 172000                               |

Received at  
exam cell  
at  
08/19/18  
MUNIR



PERMANENTLY SHIFTERD  
TO EXAM CELL  
SARASWATI COLLEGE  
KHARGHAR

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OF ENGINEERING**  
NAVI MUMBAI  
**REGISTER**

| Name of Supplier &<br>Manufacturer with<br>Address & Tel. Nos.<br>E-mail & Web  | Purchase order<br>No. / challan No. /<br>Bill No. with Date                              | Signature<br>of<br>Authorities | GPR<br>No.              | Remarks  |
|---|--|--------------------------------|-------------------------|--|
| S.S. International 115,<br>Bhaveswar Arcade,<br>L.B.S. Marg, Ghatkopar,<br>(W), Mumbai-400086<br>Tel: 022-25003311/3968<br>Tel. Fax: 25003311 | Bill No. 196<br>Dt-10/3/08   | <i>[Signature]</i>             | 112<br>Page<br>No. 48   |  |
| S.S. International 115,<br>Bhaveswar Arcade,<br>L.B.S. Marg, Ghatkopar,<br>(W), Mumbai-400086<br>Tel: 022-25003311/3968<br>Tel. Fax: 25003311 | Bill No. 196<br>Dt-10/3/08   | <i>[Signature]</i>             | 112<br>Page<br>No. 48   |  |
| Comnet solutions Pvt<br>Ltd,<br>Gala No. 2,<br>HEK Compound<br>Maha Kasi Caves Rd.<br>Andheri, (East)<br>Mumbai-400093                        | P.O. No.<br>SCE/PO/2009-10/<br>30<br>Dt. 09/07/09<br>CSDL/July/<br>09-10/151<br>29-07/09 | <i>[Signature]</i>             | (106)<br>Page<br>No. 59 | Transferred<br>to GM's office<br>on 12/6/2012<br>order by gm to<br>Kumar<br>1725 rpm |
| HCL Systems Ltd<br>Pondicherry  | P.O. No.<br>SCE/PO/2010-11/<br>08  | <i>[Signature]</i>             | 205-1                   |  |

Principal  
Saraswati College of Engineering  
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Head of Department  
Civil Engg.

Computer Centre.

| 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/COMP/CC110-111 | HCL Desktop HCL INFINITI BL1280, Intel G31 chipset, Intel Pentium Dual Core ES300 (2.8 Ghz/800 Mhz/ 2MB L2 Cache), 2 GB DDR II RAM (667 MHz), 160 GB SATA HDD, 7200 rpm + HCL Membrane PS/2 Keyboard, 2 PCI, 1 PCI X1, 1 PCI X16, 1 Serial Ports, 1 Parallel Port, 4/6 Usb Ports, 18.5" wide HCL TFT Color Monitor, Warranty 3-3-3. | 98   | 17,200/-          | 1685600/-      |
| 2.      | SCOE/COMP/CC/08-091 | IBM X3200 M2 server Intel Xeon 3.0 GHz, 2 GB RAM 250 GB Hard Disk   | 01   | 92500             | 92500/-        |
| 3.      | SCOE/COMP/CC/07-08  | EPSON LX-300 Printer  | 4    | 6923              | 27692/-        |
| 4.      | SCOE/COMP/CC/05-06/ | EPSON LX-300 +  | 1    | 6923              | 6923           |

| Name of Supplier & Manufacturer with Address & Tel. Nos. E-mail & Web                                | Purchase order No./ challan No./ Bill No. with Date | Signature of Authorities<br><small>Lab. Lab. etc.</small> | GPR No. | Remarks   |
|--|---|---|---------|---|
| HCL Private Ltd. Pondicherry.  | SCOE/PO/2010-11/08                                  | <i>[Signature]</i><br>17/8/10                             |         | 01 System transferred to System Lab,<br>01 to Server Room,<br>05 to project Lab |
| Nic. 17, 15, 65, 09, 28  |   |   |         | above 5 monitors are transferred to ExTC  |
| S.S International, 119, Bhoveshwar Arcade, LBS Marg, Ghatkopar (W) Mumbai - 86.                      | Bill No. 196 Dt. 10/3/2008                          |   |         | 01 Server transferred to server room  |
| Ph. No.: 022-25003311  | SCOE/PO/2007-08                                     |   |         | Submitted to store as scrap   |
| Liberty Automation System e-43 Royal Ind. Estate, 3rd floor Naigaon Road, Wadala (W) MUMBAI - 400031 | Invoice no. DP05-00474 Date: 29/08/2005             | <i>[Signature]</i>  |         | Transfer to store as scrap  |

Head of Department  
 Mechanical Engineering Department  
 Saraswati College of Engineering  
 Kharghar, Navi Mumbai

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

| SR. No. | Dead Stock No. | Description of item<br>(Name of the equipment/<br>Model No./ Sr. No.)<br>Specifications) | Qty. | Amount               |                   |
|---------|----------------|--|------|----------------------|-------------------|
|         |                |  |      | Cost per Item<br>Rs. | Total cost<br>Rs. |
| 5.      | SCOE/COMP      |  |      |                      |                   |
| ✓       | CC/06-07/      | EPSON LX 300   | 03   | 6923                 | 20769             |
|         | PRINTER-       |  |      |                      |                   |
|         | 06 to 08       |  |      |                      |                   |
| 6.      | SCOE/COMP      | EPSON LX 300   | 01   | 9000                 | 9000              |
|         | CC/04/         |  |      |                      |                   |
|         | PRINTER-09     |  |      |                      |                   |
| 7.      | SCOE/COMP      | 19U Network Rack (D-link   |      |                      |                   |
|         | CC/08-09/      | 148-Port Switch with Patch   | 01   | 115908/7             | 115908/-          |
|         | NETRACK-01     | Panel, DLink 24 Port   |      |                      |                   |
|         |                | switch with Patch Panel)   |      |                      |                   |
| 8       | SCOE/COMP      | EPSON LX 300+II  | 2    | 7200/-               | 14,600/-          |
| ✓       | CC/10-11/      |  | 02   |                      |                   |
|         | Printer-10 to  |  |      |                      |                   |
|         | 12             |  |      |                      |                   |

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 NAVI MUMBAI  
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| Name of Supplier &<br>Manufacturer with<br>Address & Tel. Nos.<br>E-mail & Web | Purchase order<br>No./ challan No./<br>Bill No. with Date | Signature<br>of<br>Authorities | GPR<br>No. | Remarks  |
|--|---|--------------------------------|------------|--|
|  |   | Wale, LBS, DC                  |            |  |
| S.S International, 119<br>Bhaveshwar, LBS Marg<br>Ghatkopar (W), Mumbai 86.    | Bill No: 14<br>Dt 9/5/07                                  |                                |            | Submitted<br>to<br>store in<br>scrap<br>material |
|  |   | Pz                             |            |  |
| Elite MicroSystem Ltd<br>Doolikar Chowk,<br>Prabhadevi, Mumbai                 | Bill No. 00214<br>Dt 21/10/04                             |                                |            | Submitted<br>to store<br>in scrap<br>material    |
|  |   |                                |            |  |
| S.S International, 119<br>Bhaveshwar, LBS Marg,<br>Ghatkopar (W), Mumbai 86.   | SCOE/PO-2008-09<br>Date 17/7/08<br>InVoice No 270         |                                |            |  |
| R. K enterprise  | SCOE/PO-10-11   |                                |            | Transfer   |
| Dz manas CHS MG<br>road  | date:- 28/10<br>Bill no-065066                            | Mu:<br>KOTIK                   |            | to Principal<br>cabin                            |
|  |   |                                |            |  |
|  |   |                                |            |  |
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|  |   |                                |            |  |
|  |   |                                |            |  |

*[Signature]*  
 Head of Department

Mechanical Engineering Department  
 Saraswati College Of Engineering,  
 Kharghar, Navi Mumbai

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

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

| SR. No. | Dead Stock No.                        | Description of item<br>(Name of the equipment/<br>Model No./ Sr. No.)<br>Specifications) | Qty. | Amount            |                |
|---------|---------------------------------------|--|------|-------------------|----------------|
|         |                                       |  |      | Cost per Item Rs. | Total cost Rs. |
| 09      | SCOE/MECH/<br>CC/15-16/<br>PRINTER-13 | Canon LBP 2900   | 01   | 6340.00           | 6340.00        |
| 10      | SCOE/MECH/<br>CC/16-17/<br>switch-02  | D Link 24-Port Gigabite<br>Switch DGS1024C   | 01   | 5750.00           | 5750.00        |
| 11      | SCOE/MECH/<br>CC/16-17/<br>switch-03  | D Link 24-Port Gigabite<br>switch  | 02   | 4881.00           | 9763.00        |

| 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                               |
|---|--|--------------------------|---------|---------------------------------------|
| IT shoppers, shop No. 6, Vaishnavi Dham CHS, Plot No. E-77/98, Sec-3, Kharghar, Navi Mumbai 410210, Tel.- 022-65883534  | SE5/2/EN31<br>54/2015-16/36<br>D- 31/08/15                         | <i>[Signature]</i>       | 106     | Submitted to Store due to not working |
| JBA Infosolutions Pvt. Ltd. 31432 B 3 <sup>rd</sup> Floor Gurudev Apartment Opp. Telephone Exchange R.C. Marg chembur Naka, chembur (E), Mumbai - 400071 Tel.-022-25294371. | SCOE/PO-2016-17<br>Date-01/08/2017<br>Invoice No.-<br>JBAIPL/0286/ | <i>[Signature]</i>       |         | Submitted to Store due to not working |
| IT Shoppers shop No.1, SAJ ARCADE, VASANT NARSALE MARG, NEAR 3T STAND, LONE ALI, PANVEL, RAJOMI   | 700/ITS/<br>16-17<br>29/08/16                                      | <i>[Signature]</i>       |         | Submitted to Store due to not working |

*[Signature]*  
 Head of Department  
 Mechanical Engineering Department  
 Saraswati College Of Engineering  
 Kharghar, Navi Mumbai

*[Signature]*  
 PRINCIPAL  
 Saraswati College of Engineering  
 Kharghar, Navi Mumbai-410210

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

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

| SR. No. | Dead Stock No.                        | Description of item<br>(Name of the equipment/<br>Model No./ Sr. No.)<br>Specifications) | Qty. | Amount            |                |
|---------|---------------------------------------|--|------|-------------------|----------------|
|         |                                       |  |      | Cost per Item Rs. | Total cost Rs. |
| 12      | SCOE/MECH/<br>cc/16-17/<br>PRINTER-14 | Canon LBP 2900   | 02   | 6950/-            | 13900/-        |
| 13      | SCOE/MECH/<br>cc/17-18/<br>Switch-04  | D-Link 8-Port Switch<br>DES-1008A  | 01   | 800               | 800/-          |
| 14      | SCOE/MECH/<br>cc/17-18/<br>SWITCH-05  | D-Link 24-Port Switch<br>DGS-1024C   | 01   | 4600/-            | 4600/-         |
| 15      | SCOE/MECH/<br>cc/17-18/<br>SWITCH-06  | D-Link 24-Port Switch<br>DGS-1024C   | 01   | 4600/-            | 4600/-         |
| 16      | SCOE/MECH/<br>cc/17-18/<br>SWITCH-07  | D-Link 8-Port Switch<br>DES-1008C  | 01   | 675/-             | 675/-          |

| 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 |
|---|---|--------------------------|---------|---------|
| IT Shoppers<br>SES/2/E5315h/2016/<br>31   | 7/5/ITS/<br>16-17<br>D:31/03/16                     |                          |         |         |
| Lifestyle Trading Zone,<br>Shop No 10, Gyaneshwari Bldg,<br>New Satara Samuh chs,<br>Sector-12, Kharghar, Navi Mumbai |   |                          |         |         |
| Grashan Technologies Pvt Ltd,<br>217 A-Wing, Shiv Chambers,<br>Plot 21, Sector 11, CBD Belapur,<br>Navi Mumbai        | Invoice No: S000085<br>Date: 20/3/18                |                          |         |         |
| Grashan Technologies Pvt Ltd,<br>217 A-Wing, Shiv Chambers,<br>Plot 21, Sector 11, CBD Belapur,<br>Navi Mumbai        | Invoice No:-<br>S000086<br>Date:- 20/3/18           |                          |         |         |
| Grashan Technologies Pvt Ltd,<br>217 A-Wing, Shiv Chambers,<br>Plot 21, Sector 11, CBD<br>Belapur, Navi Mumbai        | Invoice No:-<br>S000087<br>Date:- 20/3/18           |                          |         |         |

**F.O.D. Mechanical Engg. Dept.**  
Saraswati College of Engineering  
Kharghar, Navi Mumbai.

**Principal**  
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Kharghar, Navi Mumbai-410210

Sarswati Education  
**SARASWATI COLLEGE**  
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**DEAD STOCK**

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| SR. No. | Dead Stock No.                          | Description of item<br>(Name of the equipment/<br>Model No./ Sr. No.)<br>Specifications)              | Qty.  | Amount            |                |
|---------|---|---|---|-------------------|----------------|
|         |   |   |   | Cost per Item Rs. | Total cost Rs. |
| 17      | SCOE/MECH/<br>CC/17-18/<br>CREO-1 to 50 | Creo University Campus<br>Pack software,<br>(50 seats)  | 01  | 645,000/-         | 7,61,100/-     |
| 18      | SCOE/MECH/<br>CC/18-19/<br>SWITCH-08    | D-Link 24-Port Switch<br>DGS-1024   | 01  | 4,950/-           | 4,950/-        |
| 19      | SCOE/MECH                               | Mother Board G31<br>Mother Board HG1<br>RAM DDR III<br>Hard Disk SPTA<br>SMRS<br>Mouse                | 5 Pcs<br>5 Pcs<br>2 Pcs<br>10 Pcs<br>10 Pcs<br>15 Pcs         |                   |                |
| 20      | SCOE/MECH                               | Mother Board G31<br>SMRS<br>Key Board<br>Mouse<br>Mouse<br>Monitor<br>Patel's Corel<br>Network Switch | 3 Pcs<br>5 Pcs<br>15 Pcs<br>10 Pcs<br>5 Pcs<br>3 Pcs<br>1 Pcs |                   |                |

| 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 |
|---|---|--------------------------|---------|---------|
| Model cam Technologies<br>Pvt Ltd, 43/14, Amand<br>Narasahyadri Sc, Karve Nagar,<br>Pune - 411052<br>Tel. No. 022-20-640161 67<br>www.modelcam.in | Po No:-<br>SES/2/EN 3154/2018<br>Date:- 8/1/2018    |                          |         |         |
| IT SHOPERS,<br>Shop No.1, Sai Arcade,<br>NR. Paracia Hospital/Ine Ali<br>Old Panvel, Navi Mumbai -<br>410206.                                     | Date:- 24/8/2018<br>Invoice No:-<br>396/IT S/18-B   |                          |         |         |

H.O.D. Mechanical Engg. Dept  
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 Kharghar, Navi Mumbai.

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 Kharghar, Navi Mumbai-410210

Saraswati Education  
**SARASWATI COLLEGE**  
 KHARGHAR  
**DEAD STOCK**

| SR. No. | Dead Stock No.                               | Description of Item<br>(Name of the equipment/<br>Model No./ Sr. No.)<br>Specifications)                | Qty. | Amount               |                   |
|---------|--|---|------|----------------------|-------------------|
|         |  |   |      | Cost per Item<br>Rs. | Total cost<br>Rs. |
| 1.      | SCOE/COMP/<br>DB/08-09/<br>PC-01 TO<br>PC-20 | HP DX 2480 Dual Core 1-86 GHz<br>1GB RAM, 160 GB HDD,<br>Keyboard, Optical Mouse,<br>HP 15" TFT Monitor | 20   | 26650/-              | 5,33,000          |
| 2.      | SCOE/COMP/<br>DB/11-12/<br>LASERPRINT<br>/01 | Samsung ML-1676 Laser<br>Jet Printer  | 01   | 4,750/-              | 4,750/-           |
| 3.      | SCOE/COMP/<br>DB/05-06/<br>Switch/01         | D-link, 24 Port DES-1024,<br>24-Port, 10/100 Mbps Switch  | 01   | 5865.38/-            | 5865.38/-         |
| 4.      | SCOE/COMP/<br>DB/05-06/<br>JP/01             | D-link, CAT-6, 24-Port<br>Jack Panel  | 1    | 2884.62              | 2884.62           |
|         |  |   |      |                      | 546500.00         |

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 NAVI MUMBAI  
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| Name of Supplier &<br>Manufacturer with<br>Address & Tel. Nos.<br>E-mail & Web   | Purchase order<br>No./ challan No./<br>Bill No. with Date | Signature<br>of<br>Authorities                           | GPR<br>No. | Remarks  |
|--|---|--|------------|--|
| BS. International, 119<br>Bhaveshware, LBS Marg,<br>Ghatkopar - West<br>Mumbai - 86<br>Ph. no. - 022-25003811/<br>ext 38881      | 186<br>Date: 10. Mar.<br>2008                             | <i>[Signature]</i><br>Lab Incharge<br>Rishi Ghem<br>-ade |            | <i>[Signature]</i><br>Head of Department<br>Computer Engg<br>01 monitor Bur<br>Transfer to<br>store DEPT.  |
| Computech Systems<br>B-147, Vashi Plaza<br>Sector -17, Vashi,<br>Navi Mumbai - 400705  | Invoice No:<br>1698/CS/1011<br>Date:<br>20. Oct. 2011     | <i>[Signature]</i>                                       |            | <i>[Signature]</i><br>Head of Department<br>Computer Engg<br>Transfer to<br>CC Lab                         |
| Liberty Automation Systems<br>C-43, Royal Ind. Estate<br>3 <sup>rd</sup> Floor, Naigaon X<br>Road, Wadala (W)<br>Mumbai - 400031 | Invoice No:<br>DPO5-00477<br>-A<br>Date:<br>29. Aug. 2005 | <i>[Signature]</i>                                       |            | <i>[Signature]</i><br>Head of Department<br>Computer Engg<br>Damaged Switch<br>Transfer to<br>Hardware Lab |
| Liberty Automation Systems<br>C-43, Royal Ind. Estate<br>3 <sup>rd</sup> Floor, Naigaon X<br>Road, Wadala (W)<br>Mumbai - 400031 | Invoice No:<br>DPO5-00477<br>Date:<br>29. Aug. 2005       | <i>[Signature]</i>                                       |            | <i>[Signature]</i><br>Head of Department<br>Computer Engg  |

*[Signature]*  
 Principal  
 Saraswati College of Engineering  
 Kharghar, Navi Mumbai - 410 210.



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

Society's  
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 NAVI MUMBAI  
**REGISTER**

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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. |
| 1     | SCOE/COMP/     | HP-Compag D-260 Desktop<br>SYS/05-06/ Intel P IV @ 2.8GHz<br>PC NO/01-12 Intel 865GV chipset, 2GB RAM;<br>256MB, L2 cache: 1MB, HDD:<br>80GB, compaq CD ROM: 52x<br>floppy drive: 1.44MB, Lan card<br>15" Monitor, keyboard,<br>Scroll Mouse.   | 12  | 22596.15          | 271159.8       |
| 2     | SCOE/COMP/     | ACER Power.<br>SYS/06-07/ Intel PIV, 3.06 GHz, HT,<br>PC NO/01 FM64T, 1MB L2 cache, 533<br>MHz FSB, INTEL 945G<br>chipset, 512MB DDR RAM,<br>80GB SATA HDD 10100 NIC,<br>PS/2 ACER keyboard,<br>PS/2 Optical Mouse, 2 NOS.<br>PCI, 4 NOS. USB, 1 serial,<br>1 parallel, 1 PS/2, 1 MX-<br>IN. speaker & out, 15" Monitor | 1   | 19231.00          | 19231.00       |
| 3     | SCOE/COMP/     | HP- HDX2480, Dual core<br>SYS/08-09/ 1.86GHz, 1GB RAM, 160GB HDD,<br>PC NO/01-08 Samsung cache drive,<br>keyboard, Mouse, 17" Monitor   | 8   | 26,550.00         | 212400.00      |
|       |                |   |     |                   | 502784.8       |

| 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  |
|---|--|--------------------------|--------|--|
| Liberty Automation<br>system, C-43, Royal,<br>Ind. Estate, 3rd floor,<br>Naigaon, X Road,<br>Wadala (W), Mumbai<br>400031<br>Tel No. - 022-24164177 | Invoice No:<br>OP05-00474<br>DT-29/08/2005             | <i>[Signature]</i>       |        | All transferred to<br>Head of Department<br>Computer Engg<br>1 HP PC Transferred<br>Dated 15-7-17                    |
| Global Infotech Ltd.<br>126, Ashoka Shopping<br>center, G.T. Hospital<br>complex, L.T. Road,<br>Mumbai - 400001<br>Tel No. - 022-29675645           | Invoice No:<br>GGIL/0500/<br>06-07<br>Date - 08 Jan 07 | <i>[Signature]</i>       |        | mother board<br>Head of Department<br>Computer Engg<br>Transferred to HI<br>Lab                                      |
| SS International, 119,<br>Bhaveswar Arcade, 196<br>LBS Marg, Ghatkopar<br>(W), Mumbai - 400086<br>Tel No - 022 -                                    | Invoice No -<br>Date - 10 Mar 2005                     | <i>[Signature]</i>       |        | 7 TFT monitors are missed<br>from diploma. GHP & IACE<br>monitor is transferred to<br>2 PC Transferred<br>to project |
|   |  |                          |        | Principal<br>Saraswati College of Engineering<br>Kharghar, Navi M. 410 210.  |



*[Signature]*

*[Signature]*





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

| SR. No. | Dead Stock No.                            | Description of item<br>(Name of the equipment/<br>Model No./ Sr. No.)<br>Specifications)   | Qty. | Amount               |                   |
|---------|---|--|------|----------------------|-------------------|
|         |   |  |      | Cost per Item<br>Rs. | Total cost<br>Rs. |
| 10      |   | RAM 1GB DDR-I  | 8    | 2415.00              | 19320.00          |
| 11      |   | RAM 1GB DDR-II   | 12   | 1500.00              | 18000.00          |
| 12      | SCOE/COMP/<br>SY/13-14/<br>PCNO/<br>01-09 | LENOVO M72e series.<br>DESKTOP<br>Intel Core i3 3220 3 <sup>rd</sup> gen<br>3.30 GHz (3MB cache)<br>Intel H61 chipset, 4GB<br>DDR-3 RAM NO optical<br>drive, 500 GB SATA Hard<br>drive (7200 RPM), Lenovo<br>keyboard & Lenovo optical<br>mouse 10/100/1000 Mbps<br>NIC integrated lenovo 18.5"<br>Backlight LED Intel graphics<br>integrated and no internal<br>SPK. Warranty 3-3-3 years<br>onsite comprehensive on h/w<br>& additional 2 years, non<br>comprehensive support free | 09   | 24,285.71            | 2,18,571.99       |
|         |   |  |      |                      | 787391.19         |

Society's  
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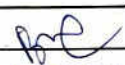



| Name of Supplier & Manufacturer with Address & Tel. Nos. E-mail & Web  | Purchase order No / challan No./ Bill No. with Date                                    | Signature of Authorities   | GPR No. | Remarks  |
|--|--|--|---------|--|
| Rk. Enterprises,<br>M.G. Road, Bhaskar<br>colony, Naupada,<br>Thane (w) 400602   | Bill NO.<br>065<br>date: 2 Aug 10  | <i>[Signature]</i>   |         | <i>[Signature]</i><br>Head of Department<br>Computer Engg  |
| Rk. Enterprises<br>M.G. Road Bhaskar<br>colony, Naupada,<br>Thane (w), 400602  | Bill NO.<br>065<br>date: 2 Aug 10  | <i>[Signature]</i>   |         | <i>[Signature]</i><br>Head of Department<br>Computer Engg  |
|  |  | <i>[Signature]</i><br>Principal<br>Saraswati College of Engineering<br>Kharghar, Navi Mumbai - 410 210 |         |   |
| Radiant Tradevest<br>PVT. LTD.<br>1st floor, Subash<br>house, 15, J. N. Heredia AC No:<br>Maug, Ballard Estate<br>Mumbai - 400 001 | PO NO:<br>SES/2/EN/3154<br>1/2013-14/12<br>166/13-14<br>INV NO: 166<br>Date: 27 Aug 13 | <i>[Signature]</i>   |         | <i>[Signature]</i><br>Head of Department<br>Computer Engg<br><i>[Signature]</i><br>Principal<br>Saraswati College Of Engineering<br>Kharghar, Navi Mumbai - 410 210<br> |
|  |  |  |         | 23 MAR 2015  |

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

| SR. No. | Dead Stock No.                          | Description of item<br>(Name of the equipment/<br>Model No./ Sr. No.)<br>Specifications)   | Qty. | Amount               |                   |
|---------|---|--|------|----------------------|-------------------|
|         |   |  |      | Cost per Item<br>Rs. | Total cost<br>Rs. |
| 17)     | SCO/comp<br>SYS/16-17/<br>switch-01     | Dlink 24 port switch   | 01   | 2950                 | 2950              |
| 18)     | SCO/comp<br>SYS/21-22/<br>PC No<br>1-20 | HP 280 Pro G16<br>Microtower PC MODEL-<br>HP 280 G8 MT<br>Intel Core i5 - 10400<br>3.6 GHz 6 MB 13 each<br>4 cores Processor, RAM<br>8 GB, DDR 4 - 2666<br>VDI MM, NFCC (1x8GB)<br>HP 1 TB Hard Disk (RT-<br>45) 1000 M GbE No DVD<br>OS - Free Dos USB Keyboard<br>Mouse, HP 18.5 LED<br>Monitor 3 Years Warranty | 20   | 41000 X<br>20        | 8,20,000          |

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 NAVI MUMBAI  
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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                              |
|--|---|--|---------|--------------------------------------|
| IT shoppers<br>shop No-01 Sai Arcade<br>vasantrao Narsale<br>marg Near SF stand<br>panvel  | INVOICE No.<br>1412/IT<br>S/16-17<br>4 march 2017                               |   |         |                                      |
|  |   | <br>PRINCIPAL<br>Saraswati College of Engineering<br>Kharghar, Navi Mumbai-410210   |         | Head of Department<br>Computer Engg. |
| COMNET SOLUTIONS<br>PVT. LTD<br>C-602, Concordia<br>Park, opposite<br>whesler Express<br>Highway, Goregaon<br>East Mumbai 400065 | INVOICE NO.<br>GSPL21 -<br>22-AN100<br>Delivery Note<br>CSPL 21 -<br>22/DC/4206 |  |         |                                      |
|  |   | Order No:<br>SES/2/EN3/<br>54/2022/01<br>Date :-<br>04/01/2022   |         |                                      |
|  |   |   |         | Head of Department<br>Computer Engg. |
|  |   | <br>Principal<br>Saraswati College of Engineering<br>Kharghar, Navi Mumbai-410210 |         |                                      |

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

| SR. No. | Dead Stock No.                               | Description of item<br>(Name of the equipment/<br>Model No./ Sr. No.)<br>Specifications)  | Qty. | Amount            |                |
|---------|--|---|------|-------------------|----------------|
|         |  |   |      | Cost per Item Rs. | Total cost Rs. |
| 01      | SCOE/COMP<br>PROJ/2007<br>PC-011             | ACER DESKTOP<br>Intel P4 3.06 GHZ, HT,<br>Em64T, 1MB L2 cache,<br>533 MHz FSB, Intel 945G<br>chipset, 512MB DDR RAM,<br>80GB SATA HDD, 10/100 NIC,<br>PS/2 keyboard, PS/2<br>optical mouse, 2Nos PCI,<br>4 Nos USB, 1 PS/2,<br>1 MIC-IN, 1 speaker out,<br>15" CRT Monitor, Dust cover<br>Warranty 3-1-1 YRS.   | 01   | 23,077.52         | 23,077.52      |
| 02      | SCOE/COMP<br>PROJ/10-11<br>PC-01 TO<br>PC-20 | HCL DESKTOP:<br>HCL infinity BL1280.<br>Intel G31 chipset,<br>Intel Pentium Dual core<br>E5300 (2.6 GHz/800 MHz/<br>2MB L2 cache), 2GB<br>DDR II RAM (667 MHz),<br>160GB SATA HDD,<br>7200 rpm, HCL<br>membrane PS/2 keyboard,<br>2 PCI, 1 PCI X1, 1 PCI X16<br>1 serial port, 1 parallel<br>port, 4/6 USB port,<br>18.5" wide HCL TFT color<br>monitor, warranty 3-3-3 | 20   | 17,200            | 3,44,000       |
|         |  |   |      |                   | 367077         |

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 NAVI MUMBAI  
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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   |
|---|---|--------------------------|---------|---|
| S.S. International,<br>Bhaveshwar Arcade,<br>L.B.S Mang, Ghatkopar,<br>(w), Mumbai-400086<br>Phone: 022-25003311/<br>3968<br>Tele-fax: 022-25063311 | Invoice-1<br>date:<br>May 11, 2007                  | <i>Pujari</i>            |         | <i>Bhand</i><br><b>Head of Department<br/>Computer Engg</b>   |
| HCL Infosystems<br>limited,<br>Pondichery   | SCOE/PO<br>2010-11/08<br>date:<br>15/06/2010        | <i>Pujari</i>            |         | 1 CPU TIFed<br>To principal<br>cabin by<br>S.S. Pujari<br><i>Bhand</i><br><b>Head of Department<br/>Computer Engg</b> |
|   |   |                          |         |   |
|   |   |                          |         |   |
|   |   | <i>P.S.</i>              |         | <b>Principal</b><br>Saraswati College of Engineering<br>Kharghar, Navi Mumbai - 410 210                               |

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

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 NAVI MUMBAI  
**REGISTER**

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| SR No | Dead Stock No.                        | Description of item<br>(Name of the equipment/<br>Model No./ Sr. No.)<br>Specifications)   | Qty. | Amount               |                   |
|-------|---------------------------------------|--|------|----------------------|-------------------|
|       |                                       |  |      | Cost per Item<br>Rs. | Total cost<br>Rs. |
| 1.    | scOE/comp/<br>sw/08-09/<br>PC 1-20    | HP-HDX 2480 Dual Core<br>1.86 GHz, 1GB RAM 160GB<br>HDD, Keyboard, optical<br>Mouse, HP 15" TFT Monitor<br>(warranty 3-3-3)  | 20.  | 26,650               | 5,33,000          |
| 2.    | scOE/Comp/<br>sw/10-11/<br>PC-21.     | HCL Infinite Desktop<br>BL-1280 Intel G-31 chipset<br>P-Dual Core, E-5300 (2.8GHz/<br>800 MHz) Processor, 2MB<br>L2-cache, 2GB DDR-II<br>RAM (667 MHz), 160 GB<br>HDD-SATA - 7200 RPM KB<br>Mouse 18.5<br>"HCL TFT Monitor"<br>(warranty 3-3-3). | 1.   | 17,200               | 17,200.           |
| 3.    | scOE/comp/<br>sw/11-12/<br>Printers-1 | Samsung ML-1674<br>Laserjet Printer.   | 1.   | 4750                 | 4,750             |
|       |                                       |  |      | 554950               |                   |

| Name of Supplier &<br>Manufacturer with<br>Address & Tel. Nos.<br>E-mail & Web                                    | Purchase order<br>No./ challan No./<br>Bill No. with Date     | Signature<br>of<br>Authorities | GPR<br>No. | Remarks   |
|---|---|--------------------------------|------------|---|
| S.S International 119,<br>Shreshwar Arcade<br>LBS Marg,<br>Ghatkopar (W)<br>Mumbai - 400086<br>PhNo: 022-25003811 | Invoice No.<br>196.<br>(10/3/08)                              | <i>[Signature]</i>             |            | 8 Monitor transferred<br>to Diploma.<br>8 CRT Monitor transfer<br>from Diploma.<br><br>Head of Department<br>Computer Engg<br>of Department |
| HCL Ltd,<br>Pondicherry.  | scOE/PO/<br>2010-11<br>(15/6/10)                              | <i>[Signature]</i>             |            | Head of Department<br>Computer Engg   |
| Computech Systems<br>B-147, Vasli Plaza<br>Sector -14, Vasli<br>Navi Mumbai -<br>400705                           | scOE/PO/11-12/53<br>18/10/11.<br>Invoice No:-<br>1698/CS/1011 | <i>[Signature]</i>             |            | Head of Department<br>Transfer to 5th<br>Head of Department<br>Computer Engg  |

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 Kharghar



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

| SR. No. | Dead Stock No.                   | Description of Item<br>(Name of the equipment/<br>Model No./ Sr. No.)<br>Specifications)   | Qty. | Amount            |                |
|---------|----------------------------------|--|------|-------------------|----------------|
|         |                                  |  |      | Cost per Item Rs. | Total cost Rs. |
| 01      | SCOE/COMP/ MM/08-09/ PC-01-PC-20 | HP-HD X2480 Dual core 1.86 GHz, 1 GB RAM, 160 GB HDD, Keyboard, Optical Mouse. HP 15" TFT Monitor, with Philips - 25 Pc speaker system.  | 20   | 26,550            | 5,31,000/-     |
| 02      | SCOE/COMP/ MM/05-06/ PC-21       | HP- Compaq D-260 Desktop, Intel Xeon @ 3.0 GHz, Intel PIV 865GV chipset, DDRAM: 256 MB, L2 cache: 1 MB, HDD: 80 GB, Compaq CD Rom: 52x, Floppy Drive: 1.44 MB, Lunard, 15" Monitor, keyboard, scroll Mouse, OS: DOS. | 01   | 22,596            | 22,596/-       |
| 03      | SCOE/COMP/ MM/11-12/ PR-01       | SAMSUNG PRINTER, ML-1676 LASER PRINTER   | 01   | 4,750             | 4,750/-        |
|         |                                  |  |      | 53896             | 558346         |

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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   |
|---|---|--------------------------|---------|---|
| B. S. International<br>Bhaveswar Arcade<br>L.B.S. Marg, Ghatkopar<br>(W), Mumbai-400086<br>Phone NO:- 022-25003311<br>/3968.<br>Fax: 022-25003311                                       | Invoice No:-<br>196<br>Date:<br>10-Mar-2008   | <i>Sijaya</i>            |         | <i>Bhadra</i><br>Head of Department<br>Computer Engg<br>1 speaker transfer to<br>to Dubey sir (Ext.)<br>15-7-11   |
| Liberty Automation<br>Systems, C-43, Royal<br>Ind. Estate, 3 <sup>rd</sup> Floor,<br>Naigaon X Road, WADALA<br>(W), Mumbai-400031.<br>Phone no: 022-24164177/87<br>Fax: 022-24164182/83 | Invoice No:<br>DP05-00477A<br>Date: 29-08-05<br>P.O. No-<br>SCOE/PO/2005-<br>06/95    | <i>Sijaya</i>            |         | <i>Bhadra</i><br>Head of Department<br>Computer Engg  |
| Computech System,<br>B-147, vashi Plaza,<br>sector-17, vashi, Navi<br>Mumbai - 400 705<br>E-mail: info@computech.<br>co.in.   | Invoice NO:<br>1698/CS/1014<br>Date: 20-Oct-2011<br>PO. No:<br>SCOE/PO/2011-12<br>/53 | <i>Sijaya</i>            |         | <i>Bhadra</i><br>Head of Department<br>Computer Engg<br>Transfer to<br>store with<br>Replacement<br>HP<br>Printer |




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

| SR No | Dead Stock No.                                     | Description of item<br>(Name of the equipment/<br>Model No./ Sr. No.)<br>Specifications)                    | Qty. | Amount            |                |
|-------|--|---|------|-------------------|----------------|
|       |  |   |      | Cost per Item Rs. | Total cost Rs. |
| 1     | SCOE/COMP/<br>NW/08-09/<br>PC NO-01<br>TO PC NO-21 | HP-HD x 2480 Dual Core 1.80<br>GHz, 1GB RAM, 160 GB HDD,<br>keyboard, Optical Mouse,<br>HP 15" TFT Monitor, | 21   | 26,550            | 5,57,550       |
| 2     | SCOE/COMP/<br>NW/11-12/<br>Pc/01                   | SAMSUNG PRINTER<br>ML-1676 LASER PRINTER  | 1    | 4,750             | 4,750          |
| 3     | SCOE/COMP/<br>NW/11-12/<br>SWITCH/01               | D-LINK 24 Port Switch   | 1    | 2,950             | 2,950          |
| 4     | SCOE/COMP/<br>NW/11-12/<br>JP/01                   | 24 PORT JACK PANEL  | 1    | 4,950             | 4,950          |
|       |  |   |      |                   | 570,200        |

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 NAVI MUMBAI  
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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   |
|---|---|--------------------------|---------|---|
| S.S. International 119,<br>Bhaveshwate Arcade,<br>LBS Marg, Ghatkopar (W),<br>Mumbai - 400086.<br>Tel No:- 022-25003311 | Invoice No-196<br>Date-10-03-2008                   | <i>Maali</i>             |         | <i>Bhab</i><br>Head of Department<br>Computer Engg<br>Monitor Display<br>Problem<br>Transfer to<br>3172 |
| COMPUTECH SYSTEMS<br>B-147, Vashi Plaza,<br>Sector-17, Vashi, Navi Mumbai<br>Pin - 400705                               | Invoice No-<br>1698/CS/1011<br>Date-20-10-2011      | <i>Maali</i>             |         | <i>Bhab</i><br>Head of Department<br>Computer Engg  |
| R. K. ENTERPRISES,<br>M.G. ROAD, Bhaskar<br>Colony, Naupada,<br>Thane (W),<br>Pin-400602<br>Mob-9769382290              | Bill No-273<br>Date-08-11-11                        | <i>Maali</i>             |         | <i>Bhab</i><br>Head of Department<br>Computer Engg  |
| R. K. ENTERPRISES,<br>M.G. ROAD, Bhaskar<br>Colony, Naupada,<br>Thane (W),<br>Pin-400602<br>Mob-9769382290              | Bill No-273<br>Date-08-11-11                        | <i>Maali</i>             |         | <i>Bhab</i><br>Head of Department<br>Computer Engg  |
| Principal<br>Saraswati College of Engineering<br>Kharghar, Navi Mumbai - 410210.  |   |                          |         |                    |

| SR. No. | Dead Stock No.                             | Description of item (Name of the equipment/ Model No./ Sr. No.) Specifications)  | Qty. | Amount                            |   |
|---------|--|--|------|-----------------------------------|---|
|         |  |  |      | Cost per Item Rs                  | Total Rs                                    |
| 1.      | SCOE/IT-Dept<br>11-12/PC-Top<br>118 to 137 | Acer Core i3 Veriton Desk<br>Intel core i3 550m<br>Processor, (2.93 GHz) 4MB<br>Cache 132 NM, H57 chipset,<br>2GB DDR3 RAM, No Diskette<br>Drive PCI/PCIe Tower, 500<br>GB Hard Disk, Intel Graphics<br>Media, Accelerator 3100,<br>Gigabit Ethernet, keyboard,<br>Optical Mouse, 18.5" TFT<br>Monitor, Bundled Acer Smart<br>System Manager, McAfee 3<br>Year Antivirus, warranty 3-3-3 | 15   | 19,050<br>+ Vat @ 5%<br>= 14287.5 | 285750<br>+ 14287.5                         |
| 2.      | SCOE/IT-Dept<br>11-12/LP/03                | Samsung Laserjet<br>ML-1676 Printer  | 1    | 4750<br>+ Vat @ 5%<br>= 237.5     | 4750<br>+ 237.5                             |
| 3.      | SCOE/IT<br>dept 11-12/<br>PC-133 to<br>137 | Acer Core i3 Veriton Desktop<br>Intel core i3 550m<br>Processor, (2.93 GHz) 4MB<br>Cache 132 NM, H57 chipset,<br>2GB DDR3 RAM, No Diskette<br>Drive PCI/PCIe Tower, 500<br>GB Harddisk Intel Graphics  | 05   | 19,050<br>+ Vat @ 5%<br>= 4762.5  | 19050x5<br>= 95250<br>+ 4762.5 = 1,00,012.5 |

| 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  |
|---|---|------------------------------|---------|--|
| General Technologies<br>Unit No.4, Ground Floor,<br>Municipality Ind estate<br>Bapti Road, Grant Road,<br>Mumbai. 400 008,<br>Tel - 6794 9900<br>Fax - 6794 9999      | Purchase Order<br>No.8COE/PO/2011<br>Date. 15.09.11           | Kirti<br>Kirti A.<br>Neha M. |         | HOD<br>Department of<br>Information Technology               |
| Computech Systems<br>8-147, Vashi plaza,<br>Ground floor, Sector 17<br>Vashi<br>Navi Mumbai. 400 706.   | Purchase Order<br>No.8COE/PO/<br>2011-12/53<br>Date. 13.10.11 | Kirti<br>Kirti A.<br>Neha M. |         | Networking<br>HOD<br>Department of<br>Information Technology |
| General Technologies, Unit<br>No.4, Ground Floor,<br>Municipality Ind. Estate,<br>Bapti Road, Grant Road,<br>Mumbai - 400 008.<br>Tel - 6794 9900<br>Fax - 6794 9999. | Purchase Order<br>No.8COE/PO/<br>2011-12/53<br>Date: 15/9/11. | Kirti<br>Kirti A.<br>Neha M. |         | HOD<br>Department of<br>Information Technology               |

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 Kharghar, Navi Mumbai - 401 214



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

| SR. No. | Dead Stock No.                            | Description of item<br>(Name of the equipment/<br>Model No / Sr. No.)<br>Specifications)  | Qty.           | Amount                           |                                |
|---------|---|---|----------------|----------------------------------|--------------------------------|
|         |   |   |                | Cost per Item<br>Rs.             | Total cost<br>Rs.              |
|         |   | Media, Accelerator 3100,<br>Gigabit Ethernet, Keyboard,<br>Optical Mouse, 18.5" TFT<br>Monitor, Bundled Acer Smart<br>System Manager, Maca Fee 3<br>Year Antivirus, warranty 3-3-3. | 1              |                                  |                                |
| 04      | SCOE/RTD/11-12/09-10/NC/01<br>9LN-Rack/02 | HCL 9U Network Rack   | 01             | 4356<br>+vat@<br>12.5%<br>544.50 | 4356<br>544.50<br>4900.50      |
| 05      | SCOE/RTD/11-12/09-10/NC/03                | D-link 24 Port switch<br>D-link 24 Port patch<br>Panel (JP/04)<br>D-link Patch Cord 1 Meter   | 01<br>01<br>44 | 2850<br>4950<br>160              | 2850<br>4950<br>7040<br>14,940 |
| 06      | SCOE/RTD/11-12/NC/04<br>04                | Networking Components (Cable)<br>D-link Cat 6 Cable of 305 Mts.<br>ILO Box  | 02<br>1022     | 5450<br>210                      | 10900<br>4620<br>15520         |

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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 | RS |
|---|--|--------------------------|---------|---------|----|
| Comnet Solutions Pvt. Ltd.<br>Gala No. 2, HEK Compo-<br>und, Mahakali Caves,<br>Road, Andheri (E),<br>Mumbai- 400 093,<br>Tel- 282 03104 / 2831034<br>Email-Web- www.comnetion<br>Kob.com | Purchase O-<br>rdere No. 800<br>/P.O. 19-10/28<br>Date. 9.7.2009 | <i>Kirti A. Neha M.</i>  |         |         |    |
| R.K. Enterprises<br>Bldg. no. 3, Hanes Co-op<br>Stry. Soc. N.G. Road,<br>Bhamburda Colony, Nalpa-<br>da, Thane (w) -<br>Mumbai- 400 602.  | P.O. No. 300E/<br>P.O. 11-12/50<br>Dt. 12.10.11                  | <i>Kirti A. Neha M.</i>  | 113     |         |    |
| Computech System,<br>B-147, Vashi plaza, Ground<br>Floor, Sector-17, Vashi,<br>Navi Mumbai - 400 705.   | Purchase Order<br>no. 800E/P.O.1<br>11-12/64<br>Dt. 01.02.12     | <i>Kirti A. Neha M.</i>  |         |         |    |

HOD  
 Department of  
 Information Technology

HOD  
 Department of  
 Information Technology

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 Saraswati College Of Engineering  
 Kharghar, Navi Mumbai 410 210





Sarswati Education  
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 KHARGHAR,  
**DEAD STOCK**

| SR No. | Dead Stock No. | Description of item<br>(Name of the equipment/<br>Model No./ Sr. No.)<br>Specifications) | Qty. | Amount               |                  |
|--------|----------------|--|------|----------------------|------------------|
|        |                |  |      | Cost per Item<br>Rs. | Total cost<br>Rs |
| 07     | SCOE/IT        | CANON CBP 2900   | 01   | 6200                 | 6200             |
|        | Dept/12-13     | printer  |      | + Vat                | 310              |
|        | LCP/10         |  |      | 5%                   | 6510             |
|        |                |  |      | 310                  |                  |

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 NAVI MUMBAI  
**REGISTER**

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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  |
|---|---|---|---------|--|
| IT shoppes<br>shop NO. 24, Bhoomi<br>Powes, sec-4<br>Kharghar - Raigad<br>Kharghar<br>E-mail: itshoppes@<br>gmail.com | PO NO:-<br>SCOE/PO/<br>12-13/119<br>invoice NO:<br>95/IT/51<br>12-13<br>9.15/9/12 | <i>[Signature]</i><br>Shazadha<br>Subedar |         | 9/11/13<br>HOD<br>Department of<br>Information Technology<br><br>Principal<br>9/1/2013<br>Saraswati College Of Engineering<br>Kharghar, Navi Mumbai- 410 210 |



*[Handwritten signatures and dates]*  
 27/10/11  
 27/12/15

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

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**OF ENGINEERING**  
 NAVI MUMBAI  
**REGISTER**

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| SR. No. | Dead Stock No.  | Description of Item<br>(Name of the equipment/<br>Model No./ Sr. No.)<br>Specifications)  | Qty. | Amount                          |                   |
|---------|-----------------|---|------|---------------------------------|-------------------|
|         |                 |   |      | Cost per Item<br>Rs.            | Total cost<br>Rs. |
| 01      | SCO/EXT/2005/01 | Tina Pro I.D Education<br>DSP/TP/Version 10 user Lab (SD)<br>K1-1 to K1-10  | 01   | 66725/-<br>CST 10%<br>73397.5/- | 66725             |
| 02      | SCO/EXT/2005/41 | Compag Proliant ML-150 G2<br>Server, Intel Xeon @ 3.0<br>GHz Intel 7320 server<br>Chipset, DDRam → 1GB,<br>L2 cache - 1MB, HDD - 80GB<br>SATA, Compag combo Drive<br>48X, Floppy drive - 1.44MB<br>Len card, 15" monitor,<br>Keyboard, scroll mouse | 01   | 64423.07/-                      | 64423.07/-        |
| 03      | SCO/EXT/2006/01 | microwind Package<br>Hardware Dangle Based  | 01   | 1,35,000/-<br>272820.57         | 1,35,000/-        |

| 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  |
|--|---|--------------------------|------------------------------|--|
| scientech Technologies Pvt. Ltd,<br>90, Electronic complex<br>Pardeshipura, Indore -<br>452010, India.<br>PH-91-731-2570301,<br>2556638<br>Email - info@scientech.biz<br>Fax - 91-731-2555643<br>web - www.scientech.biz                     | PO → SCO/PO-<br>EQUIP/2005-06<br>80 date -<br>21-05-05<br>CH NO - TR177<br>Bill NO -<br>TR/151/56<br>date -<br>18-08-05 | <i>[Signature]</i>       | 587<br>Page<br>NO -<br>116   |  |
| Liberty Automation<br>system e-43, Royal<br>Bnd: Estate, 3 <sup>rd</sup> Floor,<br>Naigaum X Road,<br>Wadala (W) Mumbai<br>400031<br>Tel. 022-2416477/87<br>Email - admin@liberty-<br>automation.com<br>web - www.libertyauto-<br>mation.com | SCO/PO 2005-06/<br>Date - 26-05-05<br>Tax invoice -<br>DPO5-00478-A<br>date - 29-08-05                                  | <i>[Signature]</i>       | 719-1<br>Page<br>NO<br>149   | Given in So<br>in Feb. 2007  |
| Niz logic Pvt. Ltd.<br>21/22/ Bandul Dhankude<br>Plaza opp. PMT Depo<br>Poud. Road. Kothrud<br>Pune - 411038, India.   | SCO/PO/2006/<br>213 d-21-06-06<br>Bill No - 018<br>date - 25-08-06<br>CH NO -<br>018/06-07<br>25-08-06                  | <i>[Signature]</i>       | 867/1<br>Page<br>NO -<br>185 | 10/08/09<br>Head of Department<br>Electronics & Telecommunication Engg |

| SR. No. | Dead Stock No.                              | Description of item<br>(Name of the equipment/<br>Model No./ Sr. No.)<br>Specifications)   | Qty. | Amount                             |                   |
|---------|---|--|------|------------------------------------|-------------------|
|         |   |  |      | Cost per item<br>Rs.               | Total cost<br>Rs. |
| 04      | SCOEF/EXTC/<br>DSP/PC/<br>2007/0160         | Acer Desktop, Intel P4<br>3.06 GHz HT, 64T, 1MB,<br>L2 CACHE, 533 MHz FSB<br>Intel 945 G CHIPSET, 512<br>MB DDR RAM, 80 GB SATA<br>HDD, 10100 NIC, PS/2 keyboard<br>PS/2 optical mouse, 2 Nos PCI<br>4 NOS USB, 1 PS/2, 1 MIC-IN,<br>1 speaker out, 15" CRT<br>Monitor, LINUX OS, DVI-F<br>Cover, CD ROM drive | 10   | 23077.52<br>+vat 4%<br>240006.2    | 240006.2          |
| 05      | SCOEF/EXTC/<br>DSP/DATA/PC/<br>2007/01      | EPSON LX300 + Printer<br>(Scrap)   | 01   | 6923/-<br>+vat 4%                  | 7199.92           |
|         |   | 1 Pc Transfer to Project Lab   |      |                                    |                   |
| 06      | SCOEF/EXTC/<br>DSP/PC/<br>2007/<br>11 to 40 | Acer Desktop Intel P4 3.06 GHz<br>HT, 64T, 1MB L2 CACHE, 533<br>MHz FSB, Intel 945 G CHASET<br>512 MB DDR RAM, 80 GB SATA<br>HDD, 10100 NIC, PS/2 Keyboard, PS/2<br>Optical mouse 2 Nos PCI 4 Nos.<br>1 USB, 1 PS/2, 1 MIC-IN speaker out<br>15" CRT monitor, LINUX OS, DVI-F<br>Cover, CD ROM Drive           | 30   | 23077.52/-<br>+vat 4%<br>967224.72 | 720018.6          |
|         |   | PC are Carew   |      |                                    |                   |

| Name of Supplier &<br>Manufacturer with<br>Address & Tel. Nos.<br>E-mail & Web                             | Purchase order<br>No./ challan No./<br>Bill No. with Date               | Signature<br>of<br>Authorities | GPR<br>No.                | Remarks  |
|--|---|--------------------------------|---------------------------|--|
| S.S. International<br>119, Bhaveshwar Arcade<br>LBS Marg Ghatkoper<br>(w) Mumbai-400086<br>Tel-022-2500331 | PO-SCOEF/PO/<br>2007/16<br>date 09-05-07<br>GPR-NO-03<br>date 11-05-07  | <i>Rupam</i>                   | 1064<br>Page<br>NO<br>255 | Given to the<br>Scrap in the<br>month of<br>Feb 2022<br>Approved<br>13/02/22 |
| S.S. International<br>119, Bhaveshwar Arcade<br>LBS. Marg Ghatkoper(w)<br>Mumbai 400086<br>Tel-022-2500331 | PO-SCOEF/PO/<br>2007/16<br>d-09-05-07<br>GPR NO-03<br>date 11-05-07     | <i>Rupam</i>                   | 1064<br>Page<br>NO<br>255 | Scrap  |
|  | PO-SCOEF/PO/<br>2007/14<br>date 09-05-07<br>Bill NO-01<br>date 11-05-07 | <i>Rupam</i>                   | 1135<br>P.283             | Scrap given<br>in month of<br>Feb 2022<br>Approved<br>13/02/22               |
| 1 pc Transfer to Project Lab   |   |                                |                           |  |
| 1 pc Transfer to Project Lab   |   |                                |                           |  |
| 05 pc Transfer to Project Lab  |   |                                |                           |  |

Head of Department  
Electronics & Telecommunication Engg

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004  
 of  
 101

| 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.                                    |
|---------|-----------------------------------|---|------|--------------------------|---|
| 07      | SCO/EXTC/ DSP/LTP/ 2007/01        | HP 1018 LaserJet Printer (Mod Lab) 05/11/11                                     | 01   | 7212/-                   | 7500.48/-<br>vat 4%                               |
| 08      | SCO/EXTC/ DSP/ML/ 2007/01 to 10   | MATLAB  | 10   | 16715/-                  | 165144.2/-<br>Discount 5% x 10<br>CST 4% 165144.2 |
| 09      | SCO/EXTC/ DSP/SL/ 2007/01 to 05   | Simulink  | 05   | 23878/-                  | 23591.46<br>Discount 5% x 5<br>117957.3<br>CST 4% |
| 10      | SCO/EXTC/ DSP/IPTB/ 2007/01 to 05 | Image processing Tool Box   | 05   | 9551/-                   | 47181.94<br>Discount 5%<br>337783.92<br>CST 4%    |

| 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                 |
|---|--|--------------------------|-------------------------------|-------------------------|
| S.S. International<br>19 Bhaveshwar Arcade<br>LB-S Mang Chhatkoper(w)<br>Mumbai -400086<br>Tel- 27561628105 | PO-SCO/EXTC/PO<br>2007-08/14<br>date-09-05-07<br>Bill NO-01<br>date-11-05-07               | Signature                | 1135<br>Page NO<br>283        | Shipped To<br>MOD cabin |
| Crates software<br>NO. 605, Nuclear Building<br>#1, Church Road Camp.<br>Pune. 411001, India                | SCO/EXTC/PO<br>2007-08/32<br>Date 25-05-07<br>In. NO. 00167<br>CHNO-00158<br>Date-30-06-07 | Signature                | 1056.<br>01<br>Page NO<br>251 |                         |
| ---   | ---  | Signature                | 1056.<br>02<br>page NO<br>251 |                         |
| ---   | ---  | Signature                | 1056.<br>3<br>Page<br>251     |                         |

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 Electronics & Telecommunication Eng

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| SR. No. | Dead Stock No. | Description of item<br>(Name of the equipment/<br>Model No./ Sr. No.)<br>Specifications) | Qty. | Amount               |                   |
|---------|----------------|--|------|----------------------|-------------------|
|         |                |  |      | Cost per Item<br>Rs. | Total cost<br>Rs. |
| 11.     | SCOEF/EXTD/    | Signal processing<br>DSP/SPTB/ Tool Box  | 05   | 9551/-               | 47181.94/-        |
|         | 2007/01 to     |  |      | Discount             |                   |
|         | 05.            |  |      | 5%                   |                   |
|         |                |  |      | CST 4%               |                   |
| 12.     | SCOEF/EXTD/    | Neural Network<br>DSP/NNTB/ Tool Box   | 05   | 9551/-               | 47181.94/-        |
|         | 2007/01 to     |  |      | Discount             |                   |
|         | 05.            |  |      | 5%                   |                   |
|         |                |  |      | CST 4%               |                   |
| 13.     | SCOEF/EXTD/    | Communication<br>DSP/CTB/ Tool Box   | 05   | 9551/-               | 47181.94/-        |
|         | 2007/01 to     |  |      | Discount             |                   |
|         | 05.            |  |      | 5%                   |                   |
|         |                |  |      | CST 4%               |                   |
| 14.     | SCOEF/EXTD/    | Communication Blockset<br>DSP/CB/  | 05   | 9551/-               | 47181.94/-        |
|         | 2007/01 to     |  |      | Discount             |                   |
|         | 05.            |  |      | 5%                   |                   |
|         |                |  |      | CST 4%               |                   |
|         |                |  |      |                      | 188727.76         |

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101

| 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 |
|---|---|--------------------------|--------------------|---------|
| Cranes Software   | SCOEF/EXTD/   |                          |                    |         |
| No 605, Nucleus building #01, Church Road Camp                        | 2007-08/32<br>D-25-05-07<br>In.No-00187             | <i>Signature</i>         | 1056<br>04<br>Page |         |
| Pune.-411001 India  | CH.NO-00158<br>Date-30-06-07                        |                          | 251                |         |
| Cranes software   | -11-  | <i>Signature</i>         | 1056<br>05<br>Page |         |
| Cranes software   | -11-  | <i>Signature</i>         | 1056<br>06<br>Page |         |
| Cranes Software   | -11-  | <i>Signature</i>         | 1056<br>07<br>Page |         |

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| SR. No. | Dead Stock No. | Description of Item<br>(Name of the equipment/<br>Model No./ Sr. No.)<br>Specifications) | Qty. | Amount               |                   |
|---------|----------------|--|------|----------------------|-------------------|
|         |                |  |      | Cost per Item<br>Rs. | Total cost<br>Rs. |
| 15      | SCOEF/EXTC/    | Signal processing<br>DSP/SPP/ & Blockset   | 05   | 9551/-               | 47181.94/-        |
|         | 2007/01 to     |  |      | Discount             |                   |
|         | 05.            |  |      | 5%                   |                   |
|         |                |  |      | CST 4%               |                   |
| 16      | SCOEF/EXTC/    | Statistics Pool Box  | 05   | 9551/-               | 47181.94/-        |
|         | DSP/STB/       |  |      | Discount             |                   |
|         | 2007/01 to     |  |      | 5%                   |                   |
|         | 05             |  |      | CST 4%               |                   |
| 17      | SCOEF/EXTC/    | Clavlet Tool Box   | 01   | 19800/-              | 19562.4/-         |
|         | DSP/WFB/       |  |      | Discount             |                   |
|         | 2007/01 to     |  |      | 5%                   |                   |
|         |                |  |      | CST 4%               |                   |
| 18      | SCOEF/EXTC/    | Partial Differential<br>Equation Pool Box  | 01   | 19800/-              | 19562.4/-         |
|         | DSP/PDE/       |  |      | Discount             |                   |
|         | 2007/01.       |  |      | 5%                   |                   |
|         |                |  |      | CST 4%               |                   |
|         |                |  |      | 133488.68            |                   |

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006  
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101

| Name of Supplier &<br>Manufacturer with<br>Address & Tel. Nos.<br>E-mail & Web | Purchase order<br>No./ challan No./<br>Bill No. with Date | Signature<br>of<br>Authorities | GPR<br>No. | Remarks |
|--|---|--------------------------------|------------|---------|
| Crane Software   | SCOEF/PO/   |                                | 1056.      |         |
| NO. 605 Nuclear  | 2007-08/32  |                                | 08         |         |
| building #1 Church   | Date-25-05-07   | B. Ganah                       | Page       |         |
| Road Camp  | In NO.-00167  |                                | NO         |         |
| Pune 411001 India  | CHNO-00158  |                                | 252        |         |
|  | Date-30-06-07   |                                |            |         |
| Crane software   | ---   | B. Ganah                       | 1056.      |         |
|  |   |                                | 09         |         |
|  |   |                                | Page       |         |
|  |   |                                | NO         |         |
|  |   |                                | 252        |         |
| Crane Software   | ---   | B. Ganah                       | 1056.      |         |
|  |   |                                | 10         |         |
|  |   |                                | Page       |         |
|  |   |                                | NO         |         |
|  |   |                                | 252        |         |
| Crane software   | ---   | B. Ganah                       | 1056.      |         |
|  |   |                                | 11         |         |
|  |   |                                | Page       |         |
|  |   |                                | NO         |         |
|  |   |                                | 252        |         |

17  
10/06/09  
Head of Department  
Electronics & Telecommunication Engg

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| SR. No. | Dead Stock No. | Description of Item<br>(Name of the equipment/<br>Model No./ Sr. No.)<br>Specifications) | Qty. | Amount                   |                   |
|---------|----------------|--|------|--------------------------|-------------------|
|         |                |  |      | Cost per Item<br>Rs.     | Total cost<br>Rs. |
| 19      | SCO/EXT/       | Fuzzy Logic Board<br>DSP/FLT/ Box<br>2007/0166<br>05.                                    | 05   | 9551/-                   | 47181.44          |
|         |                |  |      | Discount<br>5%<br>CST 4% |                   |
| 20      | SCO/EXT/       | TMS 320C5416 DSP<br>DSP/DSK16/ starter kit 16 bit<br>2007/01 160 MHz                     | 01   | 23000/-                  | 25300/-           |
|         |                |  |      | CST 10%                  |                   |
| 21      | SCO/EXT/       | TMS 320C6713 DSP<br>DSP/DSK32/ starter kit 32 bit<br>2007/01 225 MHz                     | 01   | 23000/-                  | 25300/-           |
|         |                |  |      | CST 10%                  |                   |
| 22      | SCO/EXT/       | (DM 642 EYM.<br>DSP/DEYM/ 720 MHz<br>2007/01.  | 01   | 150000/-                 | 165000/-          |
|         |                |  |      | CST 10%                  |                   |
|         |                |  |      |                          | 262781.94         |

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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 |
|---|---|--------------------------|---------|---------|
| Cranes software   | SCO/PO/   |                          |         |         |
| No. 605, Nucleus  | 2007-08/32  |                          | 1056-   |         |
| building #01, church  | Date-29-05-07                                       | Bhambhani                | 12      |         |
| Road Camp, Pune   | FO-NO-00167   |                          | Page NO |         |
| 411001 India  | CH-NO-00158   |                          | 252     |         |
|   | Date-30-06-07                                       |                          |         |         |
| Cranes software   | SCO/PO/   |                          |         |         |
| #5, Service Road  | 2007-08/31  |                          | 1022-   |         |
| Airport Road Dandur   | Date-25-05-07                                       | Bhambhani                | 01-     |         |
| Layout, Bangalore   | Bill NO-TI/30                                       |                          | Page NO |         |
| 560071, India   | CH-NO-CV021   |                          | 236-    |         |
|   | Date-03-07-07                                       |                          |         |         |
| Cranes software   |   |                          |         |         |
| Bangalore.  | -11-  | Bhambhani                | 1022-   |         |
|   |   |                          | 02      |         |
|   |   |                          | Page NO |         |
|   |   |                          | 236-    |         |
| Cranes software   |   |                          |         |         |
| Bangalore   | -11-  | Bhambhani                | 1022-   |         |
|   |   |                          | 03-     |         |
|   |   |                          | Page NO |         |
|   |   |                          | 236-    |         |

10/08/09  
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| SR. No. | Dead Stock No.                                    | Description of Item<br>(Name of the equipment/<br>Model No./ Sr. No.)<br>Specifications) | Qty. | Amount                                  |                   |
|---------|---|--|------|---|-------------------|
|         |   |  |      | Cost per Item<br>Rs.                    | Total cost<br>Rs. |
| 25      | SCOE/EXTG<br>DSP/DOTMA<br>TRIX/2009/<br>02 to 03  | DOT Matrix Printer<br>MLQX-300 (scrap)   | 02   | 6731/-<br>+vat 4%<br>-Discount<br>5.605 | 13215.75/-        |
| 27      | SCOE/EXTG<br>DSP/PC<br>2009/42 to<br>48           | Logitech optical mouse   | 07   | 4331/-<br>+vat 4%                       | 3152.24/-         |
|         | key NO<br>SCOE/EXTG<br>DSP/PC<br>2009/42 to<br>44 |  |      |   |                   |
| 28      | SCOE/EXTG<br>DSP/PC<br>2009/49<br>TO 51           | Logitech PS2 keyboard<br>& mouse   | 03   | 865/-<br>+vat 4%                        | 2698.8/-          |
| 29      | SCOE/EXTG<br>DSP/DVDW/<br>2010/01                 | External DVD writer<br>(Samsung)   | 01   | 2400/-<br>dis. 5%<br>21346.79           | 2280/-            |

| 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 |
|--|--|--------------------------|----------------------|---------|
| Comnet Solutions Pvt. Ltd. Gala NO-02, HEK Compound, Mahakali Caves Road, Andheri(E) Mumbai - 400093<br>Tel- 28310344                                  | SCOE/PO/2009-10/30<br>Date:- 09/07/09<br>Fn NO - CSPL/July 09 -10/151<br>Date-28-07-09<br>Lab Received date 18/11/09<br>CH NO - CSPL/ P45/28 date- 31-07/09. | <i>Samal</i>             | 106.2<br>Page no. 59 | Scrap   |
| Comnet Solution Pvt. Ltd. Gala NO-02 HEK Compound, Mahakali Caves Road, Andheri(E) Mumbai-400093<br>www.comnetinfo.com<br>email-support@comnetinfo.com | SCOE/EXTG/PO 2009-10/49<br>Date:-31/10/09<br>CH NO - CSPL/ RS2/09<br>Date-31/10/09<br>Fn. No - CSPL/ OCTOBER09-10/144<br>Date -30/10/09                      | <i>Samal</i>             | 161.1                |         |
| - 11 -   | - 11 -   | <i>Samal</i>             | 161                  |         |
| Citrus Connect. off #204, A wing, Mahesh sect-15, CBD. Belapur Navi Mumbai. 400614.<br>PH-91,2227578158<br>info@citrusconnect.com.                     | SCOE/PO/2009-10/161<br>Date-11-02/10<br>Bill No - B09625<br>Date-26-02-10.   | <i>Samal</i>             |                      |         |

*Samal*  
 Head of Department  
 Electronics & Telecommunication Engg



**SARASWATI COLLEGE**  
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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. |
| 30      | SCO/EXTCL/ DSP/ EDWinXP/ 2010101    | EDWin XP software (5 Users Licence)   | 05 users | 450000/-<br>+vat 5%  | 472500/-       |
|         |                                     |   |          |                      | 2820374.49/-   |
| 31      |                                     | RAM - IGB DDR-II Hynix  | 25       | 619.05/-<br>vat 5%   | 16250/-        |
| 31      | SCO/EXTCL/ PG/PC/11/ PC-08 to PC-17 | (Acer core i3 version Desktop<br>Total core i3 550 m<br>Processor (2.93 GHz)<br>4 MB cache/ 32 NM.<br>H57 chipset, 2GB DDR3-RAM<br>No Diskette Drive, PC/PCle-<br>-Tower, 500 GB Hard disk,<br>Intel Graphics Media Accelerator<br>3100, Gigabit- Ethernet keyBoard<br>optical Mouse, 18.5" TFT,<br>Bundled Acer smart System<br>Manager, Macfree 3 Year's<br>Antivirus subscription D.O.S. | 10       | 19,050/-<br>vat = 5% | 2,00,025/-     |

The amount of these 10 PC is not added in total cost as it is transferred from PG Lab

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101

| 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  |
|--|--|--------------------------|---------|--|
| Automate Process control, H.O.G, Reena complex, Nathani Road, Near Railway station, Vidyavihar (W) Mumbai 400086   | SCO/PO/2010-11/51<br>date-30/07/10<br>CH NO-APC-76<br>date-10-08-10<br>Invoice NO. APC:73<br>date-10/08/10 | <i>[Signature]</i>       |         |  |
| Computech system B-147 Vashi Plaza, Ground Floor, sect-17 Vashi, Navi Mumbai   | SCO/PO/2010-11/79<br>date-07-03-11<br>Bill No. 25421 Vashi<br>date 09/03/11                                | <i>[Signature]</i>       |         | Entries cancelled.   |
| General Technologies unit No-4, Ground Floor Municipality Ind Estate, Bapji Road, Grant Road, Mumbai - 400008. Tel No. 67949900. Fax No. 67949999              | P.O. No:- SCO/PO/2011-12/1<br>date: 15/09/11   | <i>[Signature]</i>       |         | This all computers are transferred from P.G Lab to D.S.P Lab. (Permanently transfer) |
| PC-03 transferred to HOD COMM (HOD) (C) 01 PC Transferred to RAO (Dabey sir) 01 PC Transferred to Lab (Umesh sir) 01 PC shifted to Control Lab (Bhujade madam) | PC-10 → INO Transferred to Communication Lab   | <i>[Signature]</i>       |         | Lab charges  |

H.O.D.  
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| SR. No.          | Dead Stock No. | Description of item<br>(Name of the equipment/<br>Model No./ Sr. No.)<br>Specifications)  | Qty. | Amount   |                   |
|------------------|----------------|---|------|--|-------------------|
|                  |                |   |      | Cost per Item<br>Rs.                                       | Total cost<br>Rs. |
| 32               | SCOE/EXTC/     | Acer Core i3 version Desktop<br>DSP/PC/2011/ Intel Core i3 550m<br>PC-42 TO PC-51 Processor (2.93 GHz)<br>4MB cache/ 9.2MM<br>H57 chipset, 2GB DDR-3-RAM<br>No Diskette Drive, PC/PC/E Tower<br>500 GB Hard disk, Intel Graphics-<br>Media Accelerator 3100, Gigabit<br>Ethernet keyboard, optical mouse<br>18.5" TFT, Bundled Acer Smart<br>System Manager, Macfree 3 years<br>Antivirus subscription Des. | 10   | 19,050/-<br>vat-5%<br>@ 10% Shift and<br>to microwave Corp | 2,00,025/-        |
| 33               | SCOE/EXTC/     | Laser shot laser printer<br>DSP/LSPRN/ Cannon 2900B<br>18.2 us Dep lab.<br>2013/01-02-03<br>03 Printer Transfer to<br>principle's cabin on 25/9/13)<br>01 Printer Transfer to HOD Nehal Mahajan 11/9/19   | 03   | 6435/-<br>disc.<br>4.762%                                  | 18385.70          |
| 34               | SCOE/EXTC/     | Microwind software<br>DSP/MWS 3.5 Ver. (07 users)<br>2014/02  | 01   | 3,00,000/-<br>+vat 5%                                      | 3,15,000/-        |
| (3,35,3785.15/-) |                |   |      |  |                   |

| 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  |
|---|--|--------------------------|---------|--|
| General Technologies<br>unit no-4, Ground Floor<br>Municipality Ind. Estate,<br>Bapti Road, Grant Road,<br>Mumbai-400008.<br>Tel No: 67949900<br>Fax No: 67949999 | P.O. NO:-<br>SCOE/PO/2011-12/<br>40-A.<br>Date: 15/09/11                             |                          |         | H.O.D.<br>Elect & Tele Comm - Engg                                   |
| IT Shoppers<br>36, Patel Heritage<br>PL. No. 15/17<br>Kharghar<br>itshoppers@gmail.com  | Inv. No.<br>700/17<br>5/13-14<br>Dtd. 10/8/13  |                          | 96      | 01 printer to<br>Principal as<br>H.O.D.<br>Elect & Tele Comm - Engg  |
| Ni logic Pvt Ltd<br>201/202, c-2<br>Sachdevani comm. comp<br>Bhusari colony<br>Pand Road, Kothrud<br>Pune 411038<br>(020) 25286947/48                             | P.O. SES/2/<br>EN3154/2014-<br>15/24<br>Dtd. 19/8/2014<br>Inv- No 038<br>Dtd. 9/9/14 |                          |         | Purchased for<br>Research Prog<br>H.O.D.<br>Elect & Tele Comm - Engg |

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012

| SR. No. | Dead Stock No. | Description of item<br>(Name of the equipment/<br>Model No./ Sr. No.)<br>Specifications)         | Qty. | Amount                |                   |
|---------|----------------|--|------|-----------------------|-------------------|
|         |                |  |      | Cost per Item<br>Rs.  | Total cost<br>Rs. |
| 95      |                | LBP2900B<br>Canon scanner received   | 01   | 29107/2016            |                   |
| ✓ 96    | SC08/8210      | HP 280 G1 MT Desktop JS PC<br>with HP 18.5" Compaq LED<br>18.5" PC-CR Monitor<br>in PC-61 new PC | 10   | 28,909.95             | 289099.5          |
| ✓ 97    | SC08/8210      | Net8000 Software<br>Academic Software<br>version 9.0 or higher                                   | 10   | 3,40,000<br>+ 6% vatt | 3,60,400          |
| 37      | SC08/8210      | Portable interactive<br>whiteboard - long<br>Focus (class Room - BE-A)<br>303                    | 01   | 17924.53<br>+ 6% vatt | 19000.00          |
| 38      | SC08/8210      | HP PC Model HP280G8<br>Intel core i-5 processor<br>1TB H/Disk with 8GB/DDR4 Ram                  | 20   | 41,000/-              |                   |

| Name of Supplier &<br>Manufacturer with<br>Address & Tel. Nos.<br>E-mail & Web  | Purchase order<br>No./ challan No./<br>Bill No. with Date                         | Signature<br>of<br>Authorities | GPR<br>No. | Remarks   |
|---|---|--------------------------------|------------|---|
| Pampal data products<br>PVT Ltd C/6, Nand-jyot<br>Industrial Estate<br>Kurla - andheri road<br>Safed pool - mumbai<br>- 400 072 | SES/2/EN<br>3154/2016/<br>17<br>27/06/2016.<br>JNV - 350616<br>0750<br>29-06-2016 | <i>B. hearni</i>               | G1         | IPC shifted to<br>Comm. Lab (Mys)<br><del>Electronics &amp; Telecom. E</del>                          |
| Techno Scientific<br>Company 102/7,<br>Shreyas, P.B. Sule<br>mang, wadala (w)<br>mumbai - 400 031                               | SES/2/EN<br>3154/2016/<br>30<br>19/12/16.<br>mumbai - 400 031                     | <i>B. hearni</i>               |            | H.O. of<br>Electronics & Telecom. Engg.   |
| Wellswell Technologies<br>PVT. Ltd. 44, 1st<br>Floor, Cine warden<br>Ghodbunder Road,<br>Thane (w) - 400 607                    | 28/02/17.   | <i>B. hearni</i>               |            | charge handed<br>to Prof. Umesh<br>pinjharjee sir<br>on 14/10/2021<br>w.e.f. 11/10/2021<br>14/10/2021 |
| Comnet Solutions Pvt Ltd<br>C-602, Lotus Corporate Park<br>off W.E. Hiranagar<br>Goregaon (E) m-63<br>mb. 8879110058            | 01/02/2022  |                                |            |   |

Sarwati Education  
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Society's  
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 NAVI MUMBAI  
**REGISTER**

002

| SR. No. | Dead Stock No. | Description of item<br>(Name of the equipment/<br>Model No./ Sr. No.)<br>Specifications) | Qty. | Amount               |                   |
|---------|----------------|--|------|----------------------|-------------------|
|         |                |  |      | Cost per Item<br>Rs. | Total cost<br>Rs. |
| 1)      | SCOE/FE/       | P.C  |      |                      |                   |
|         | L.L/PC/01/     | Monitor - Lenovo   | 01   | 21,215/-             | 21,215/-          |
|         | 2014-15        | CPU - HP   |      |                      |                   |
|         |                | Keyboard - HCL   |      |                      |                   |
|         |                | Mouse - HCL  |      |                      |                   |
| 2)      | SCOE/FE/       | P.C  |      |                      |                   |
|         | L.L/PC/02/     | Monitor - HCL  | 01   | 17,971/-             | 17,971/-          |
|         | 2014-15        | cpu - HCL  |      |                      |                   |
|         |                | keyboard - i-ball  |      |                      |                   |
|         |                | Mouse - HCL  |      |                      |                   |
| 3)      | SCOE/FE/       | P.C  | 01   |                      |                   |
|         | LL/PC/03/      | Monitor - HCL  |      | 17871/-              | 17871/-           |
|         | 2014-15        | CPU - HCL  |      |                      |                   |
|         |                | Keyboard - HCL   |      |                      |                   |
|         |                | Mouse - Acer   |      |                      |                   |
| 4)      | SCOE/FE/       | P.C  | 01   |                      |                   |
|         | LL/PC/04/      | Monitor - HCL  |      | 17841/-              | 17841/-           |
|         | 2014-15        | CPU - HCL  |      |                      |                   |
|         |                | Keyboard - HP  |      |                      |                   |
|         |                | Mouse - i-ball.  |      |                      |                   |

| 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 |
|---|---|--------------------------|---------|---------|
| R.K. Enterprises,<br>B/3, Mandu co-op. HSE. 11/16<br>Mre. Road Bhuskar<br>colony Naupada, Thane | SCOE/P.O. 2010-<br>11/16                            |                          |         |         |
| (W) 400602  |   |                          |         |         |
| same as above   | same as above                                       |                          |         |         |
| Transferred from<br>CAD-CAM (MECH-Dept.)  |   |                          |         |         |
| Transferred from<br>CAD-CAM Lab (MECH-Dept.)  |   |                          |         |         |
|   |   |                          |         |         |

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 College of Engineering  
 Kharghar, Navi Mumbai - 401210

Saraswati Education  
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**DEAD STOCK**

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

003

| SR No. | Dead Stock No.           | Description of Item<br>(Name of the equipment/<br>Model No./ Sr. No.)<br>Specifications) | Qty. | Amount               |                   |
|--------|--------------------------|--|------|----------------------|-------------------|
|        |                          |  |      | Cost per Item<br>Rs. | Total cost<br>Rs. |
| 05     | SCOE/FE/LL/PC/05/2014-15 | P.C<br>Monitor - HCL<br>CPU - HCL<br>Keyboard - lenovo<br>Mouse - i-ball                 | 01   | 17821/-              | 17821/-           |
| 06     | SCOE/FE/LL/PC/06/2014-15 | PC<br>Monitor - HCL<br>CPU - HCL<br>Keyboard - lenovo<br>Mouse - i-ball                  | 01   | 17821/-              | 17821/-           |
| 07     | SCOE/FE/LL/PC/07/2014-15 | P.C<br>Monitor - HCL<br>CPU - HCL<br>Keyboard - HCL<br>Mouse - i-ball                    | 01   | 18172/-              | 18172/-           |
| 08     | SCOE/FE/LL/PC/08/2014-15 | P.C<br>Monitor - HCL<br>CPU - HCL<br>Keyboard - HCL<br>Mouse - i-ball                    | 01   | 18172/-              | 18172/-           |

| 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 |
|--|---|--------------------------|---------|---------|
| Ansys software pvt. Ltd. CSS Towers #302, Jevah Bhima Nagar Main Road, Hall 3 <sup>rd</sup> Stage, Bangalore - 56 00 0 8 | SCOE/P.O.1<br>2007-08/28                            |                          |         |         |
| same as above  | same as above                                       |                          |         |         |
| Transferred from CAD-CAM Lab MECH (Dept.)  |   |                          |         |         |
| Transferred from cad-cam Lab MECH (Dept.)  |   |                          |         |         |

*[Signature]*  
 20/05/15  
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 Engineering Sciences  
 and Humanities  
 SCOE

*[Signature]*  
 20/05/15  
 H.O.D  
 Engineering Sciences  
 and Humanities  
 SCOE

*[Signature]*  
 20/05/15  
 H.O.D  
 Engineering Sciences  
 and Humanities  
 SCOE

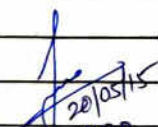
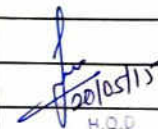
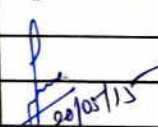
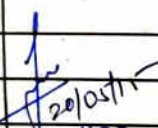

*[Signature]*  
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 Saraswati College Of Engineering  
 Kharghar, Navi Mumbai-410210

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**DEAD STOCK**

| SR. No. | Dead Stock No. | Description of item<br>(Name of the equipment/<br>Model No./ Sr. No.)<br>Specifications) | Qty. | Amount               |                   |
|---------|----------------|--|------|----------------------|-------------------|
|         |                |  |      | Cost per Item<br>Rs. | Total cost<br>Rs. |
| 09)     | SCOE/FE/       | P.C  | 01   | 17771                | 17771 /-          |
|         | LL/PC/09/      | Monitor - HCL  |      |                      |                   |
|         | 2014-15        | CPU - HCL  |      |                      |                   |
|         |                | keyboard - HCL   |      |                      |                   |
|         |                | Mouse - HCL  |      |                      |                   |
| 10)     | SCOE/FE/       | P.C  | 01   | 17771                | 17771 /-          |
|         | LL/PC/10/      | Monitor - HCL  |      |                      |                   |
|         | 2014-15        | CPU - HCL  |      |                      |                   |
|         |                | Keyboard - HCL   |      |                      |                   |
|         |                | Mouse - HCL  |      |                      |                   |
| 11)     | SCOE/FE/       | P.C  | 01   | 20765                | 20765 /-          |
|         | LL/PC/11/      | Monitor - HCL  |      |                      |                   |
|         | 2014-15        | CPU - lenovo   |      |                      |                   |
|         |                | Keyboard - HP  |      |                      |                   |
|         |                | Mouse - HCL  |      |                      |                   |
| 12)     | SCOE/FE/       | P.C  | 01   | 17913                | 17913 /-          |
|         | LL/PC/12/      | Monitor - HCL  |      |                      |                   |
|         | 2014-15        | CPU - HCL  |      |                      |                   |
|         |                | Keyboard - HCL   |      |                      |                   |
|         |                | Mouse - lenovo   |      |                      |                   |

Society's  
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NAVI MUMBAI  
**REGISTER**

004

| Name of Supplier &<br>Manufacturer with<br>Address & Tel. Nos.<br>E-mail & Web | Purchase order<br>No./ challan No./<br>Bill No. with Date | Signature<br>of<br>Authorities  | GPR<br>No. | Remarks |
|--|---|---|------------|---------|
| Transferred from CAD-<br>CAM Lab (MECH Dept.)                                  |   |   |            |         |
|  |   |    |            |         |
|  |   | 20/05/15  |            |         |
|  |   | H.O.D<br>Engineering Sciences<br>and Humanities<br>SCOE                               |            |         |
| Transferred from CAD-<br>CAM Lab (MECH Dept.)                                  |   |   |            |         |
|  |   |    |            |         |
|  |   | 20/05/15  |            |         |
|  |   | H.O.D<br>Engineering Sciences<br>and Humanities<br>SCOE                               |            |         |
| Radian Tradevest Pvt.<br>Ltd. 1st Flr, Dubhush<br>House,, 15.                  | SES/02/EN31541<br>2013-14/12                              |   |            |         |
|  |   |    |            |         |
|  |   | 20/05/15  |            |         |
|  |   | H.O.D<br>Engineering Sciences<br>and Humanities<br>SCOE                               |            |         |
| Transferred from<br>CAD-CAM Lab (MECH Dept.)                                   |   |   |            |         |
|  |   |  |            |         |
|  |   | 20/05/15  |            |         |
|  |   | H.O.D<br>Engineering Sciences<br>and Humanities<br>SCOE                               |            |         |
|  |   |  |            |         |
|  |   | PRINCIPAL<br>Saraswati College, Of Engineering<br>Kharghar, Navi Mumbai- 410210       |            |         |

**SARASWATI COLLEGE**  
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**OF ENGINEERING**  
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005

| SR. No. | Dead Stock No. | Description of item<br>(Name of the equipment/<br>Model No./ Sr. No.)<br>Specifications) | Qty. | Amount            |                |
|---------|----------------|--|------|-------------------|----------------|
|         |                |  |      | Cost per Item Rs. | Total cost Rs. |
| 13)     | SCOE/FE/       | P.C  | 01   |                   |                |
|         | LL/PC/13/      | Monitor - Acer   |      | 17756/-           | 17756/-        |
|         | 2014-15        | CPU - HCL  |      |                   |                |
|         |                | Keyboard - Acer  |      |                   |                |
|         |                | Mouse - i-ball   |      |                   |                |
| 14)     | SCOE/FE/       | P.C  | 01   |                   |                |
|         | LL/PC/14/      | Monitor - HP   |      | 19165/-           | 19165/-        |
|         | 2014-15        | CPU - Acer   |      |                   |                |
|         |                | Keyboard - HCL   |      |                   |                |
|         |                | Mouse - HCL  |      |                   |                |
| 15)     | SCOE/FE/       | P.C  | 01   |                   |                |
|         | LL/PC/15/      | Monitor - HP   |      | 17629/-           | 17629/-        |
|         | 2014-15        | CPU - HCL  |      |                   |                |
|         |                | Keyboard - Logitech  |      |                   |                |
|         |                | Mouse - Logitech   |      |                   |                |
| 16)     | SCOE/FE/       | P.C  | 01   |                   |                |
|         | LL/PC/16/      | Monitor - Lenovo   |      | 25500/-           | 25500/-        |
|         | 2014-15        | CPU - Lenovo   |      |                   |                |
|         |                | Keyboard - lenovo  |      |                   |                |
|         |                | Mouse - lenovo.  |      |                   |                |

| 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  |
|---|---|--------------------------|--------|--|
| comnet solutions Pvt. Ltd. Edla no.2, HEK compound mahateeli, road, Andheri (E) MUM-400093.               | SCOE/p.o./ 2010-11/03                               | <i>[Signature]</i>       |        | <i>[Signature]</i><br>HOD<br>Engineering Sciences and Humanities<br>SCOE |
| same as above   | same as above                                       | <i>[Signature]</i>       |        | <i>[Signature]</i><br>HOD<br>Engineering Sciences and Humanities<br>SCOE |
| same as above   | same as above                                       | <i>[Signature]</i>       |        | <i>[Signature]</i><br>HOD<br>Engineering Sciences and Humanities<br>SCOE |
| radiant Tradewest Pvt.Ltd. 1st flr. Dubhash House, 15, J. N. Heredia Marg, Ballard Estate, Mum - 400,001. | SES/02/EN 3154/2013-14/ 12                          | <i>[Signature]</i>       |        | <i>[Signature]</i><br>HOD<br>Engineering Sciences and Humanities<br>SCOE |

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Kharghar, Navi Mumbai-410210

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 NAVI MUMBAI  
**REGISTER**

006

| SR. No. | Dead Stock No. | Description of item<br>(Name of the equipment/<br>Model No./Sr. No.)<br>Specifications) | Qty. | Amount               |                   |
|---------|----------------|---|------|----------------------|-------------------|
|         |                |   |      | Cost per Item<br>Rs. | Total cost<br>Rs. |
| 17)     | SCOE/FE/       | P.C   | 01   |                      |                   |
|         | LL/PC/17/      | Monitor - HCL   |      | 20735/-              | 20735/-           |
|         | 2014-15        | CPU - Lenovo  |      |                      |                   |
|         |                | Keyboard - HCL  |      |                      |                   |
|         |                | Mouse - i-ball  |      |                      |                   |
| 18)     | SCOE/FE/       | P.C   | 01   |                      |                   |
|         | LL/PC/18/      | Monitor - lenovo  |      | 17941/-              | 17941/-           |
|         | 2014-15        | CPU - HCL   |      |                      |                   |
|         |                | Keyboard - HP   |      |                      |                   |
|         |                | Mouse - lenovo  |      |                      |                   |
| 19)     | SCOE/FE/       | P.C   | 01   |                      |                   |
|         | LL/PC/19/      | Monitor - HCL   |      | 20715/-              | 20715/-           |
|         | 2014-15        | CPU - lenovo  |      |                      |                   |
|         |                | Keyboard - HCL  |      |                      |                   |
|         |                | Mouse - HCL   |      |                      |                   |
| 20)     | SCOE/FE/       | P.C   | 01   |                      |                   |
|         | LL/PC/20/      | Monitor - HCL   |      | 17831/-              | 17831/-           |
|         | 2014-15        | CPU - HCL   |      |                      |                   |
|         |                | Keyboard - lenovo   |      |                      |                   |
|         |                | Mouse - HP  |      |                      |                   |

| 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 |
|--|---|--------------------------|---------|---------|
| Radiant Tradevest Pvt.<br>Utd. 1st Flr. Dubhash House,<br>15, J.N. Heredia Marg, 12<br>Ballard Estate,<br>MUM - 400 001.   | SES/02/EN<br>3154/2013-14/                          |                          |         |         |
|  |   |                          |         |         |
| A nys software Pvt.<br>Utd. CSS Towers #1303,<br>Jeevan Bhima nagar<br>Main Road, Hdli 3rd<br>stage, Bangalore -<br>56008. | SCOE/P.O./<br>2007-08/28                            |                          |         |         |
|  |   |                          |         |         |
| same as above  | Same as above                                       |                          |         |         |
|  |   |                          |         |         |
| Transferred from<br>CAD-CAM Lab<br>(MECH - Dept.)  |   |                          |         |         |
|  |   |                          |         |         |
|  |   |                          |         |         |

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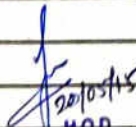
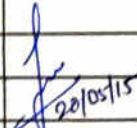
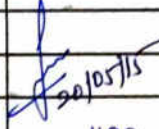
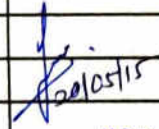


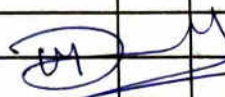
Saraswati Education  
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 KHARGHAR,  
**DEAD STOCK**

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

007

| SR No. | Dead Stock No.                   | Description of item<br>(Name of the equipment/<br>Model No./ Sr. No.)<br>Specifications) | Qty. | Amount               |                   |
|--------|----------------------------------|--|------|----------------------|-------------------|
|        |                                  |  |      | Cost per Item<br>Rs. | Total cost<br>Rs. |
| 21)    | SCOE/FE/<br>LL/PC/21/<br>2014-15 | P.C<br>Monitor - HCL<br>CPU - HCL<br>Keyboard - HCL<br>Mouse - HCL                       | 01   | 17771/-              | 17771/-           |
| 22)    | SCOE/FE/<br>LL/PC/22/<br>2014-15 | P.C<br>Monitor - Lenovo<br>CPU - HCL<br>Keyboard - HCL<br>Mouse - Acer                   | 01   | 17881/-              | 17881/-           |
| 23)    | SCOE/FE/<br>LL/PC/23/<br>2014-15 | P.C<br>Monitor - Lenovo<br>CPU - HP<br>Keyboard - HP<br>Mouse - HCL                      | 01   | 21,265/-             | 21,265/-          |
| 24)    | SCOE/FE/<br>LL/PC/24/<br>2014-15 | P.C<br>Monitor - HP<br>CPU - HP<br>Keyboard - HCL<br>Mouse - Acer                        | 01   | 20875/-              | 20875/-           |

| 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   |
|---|---|--------------------------|---------|---|
| Transferred from cad.cam Lab (MECH DEPT.)   |   |                          |         | <br>20/05/15<br>H.O.D<br>Engineering Sciences and Humanities<br>SCOE   |
| ANYS Software Pvt. LTD. CSS Towers. # 1302. Jevah Bhima Nagar Main Road, Hal <sup>3rd</sup> stage, Bangalore - 560008 | SCOE/P.O. / 2007-8/28                               |                          |         | <br>20/05/15<br>H.O.D<br>Engineering Sciences and Humanities<br>SCOE   |
| Radiant Tradevest Pvt. Ltd. 1st Flr. Dubhash House, 15, J.N. Mercedia Mary, Ballard Estate, Mum - 400001.             | SE5/02/EN 3154/2013-14                              |                          |         | <br>20/05/15<br>H.O.D<br>Engineering Sciences and Humanities<br>SCOE   |
| same as above   |   |                          |         | <br>20/05/15<br>H.O.D<br>Engineering Sciences and Humanities<br>SCOE |

  
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| SR. No. | Dead Stock No. | Description of item<br>(Name of the equipment/<br>Model No./ Sr. No.)<br>Specifications) | Qty. | Amount               |                   |
|---------|----------------|--|------|----------------------|-------------------|
|         |                |  |      | Cost per Item<br>Rs. | Total cost<br>Rs. |
| 25      | SCOE/FE        | P.C  | 01   | 20465/-              | 20465/-           |
|         | LL/PC/25       | Monitor - HP   |      |                      |                   |
|         | 2014-15        | CPU - Lenovo   |      |                      |                   |
|         |                | Keyboard - HCL   |      |                      |                   |
|         |                | Mouse - HCL  |      |                      |                   |
| /       |                |  |      |                      |                   |

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008

| 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 |
|---|---|--------------------------|---------|---------|
| R.K. Enterprises, B/3, SCOE/P.O. 2010.                                |   |                          |         |         |
| Mansu co. OP. HSG. M.G. Road. Bhuskar colony                          | 11/16   | <i>[Signature]</i>       |         |         |
| Naupada, Thane (W)  |   |                          |         |         |
| Mum - 400602  |   |                          |         |         |
| /   |   |                          |         |         |

H.O.D.  
 Engineering Sciences  
 and Humanities  
 SCOE

*[Signature]*  
**PRINCIPAL**  
 Sarswati College of Engineering  
 Kharghar, Navi Mumbai-410210

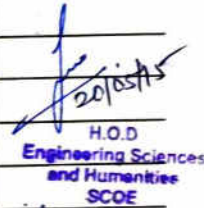
Sarswati Education  
**SARASWATI COLLEGE**  
 KHARGHAR,  
**DEAD STOCK**

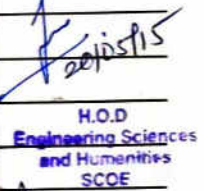
Society's  
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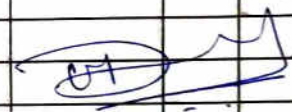
009

| SR No. | Dead Stock No. | Description of item<br>(Name of the equipment/<br>Model No./ Sr. No.)<br>Specifications) | Qty. | Amount               |                   |
|--------|----------------|--|------|----------------------|-------------------|
|        |                |  |      | Cost per Item<br>Rs. | Total cost<br>Rs. |
| 26)    | SCOE/FE/       | Language Lab software  |      |                      |                   |
|        | LL/01/1/       | 1) Hardware keyboard   |      |                      |                   |
|        | Lab software   | 2) Installation Compact Disc   |      |                      |                   |
|        | 08-09          | 3) 11 Head-Phones  | 11   | 85,000/-             | 93,500/-          |
|        |                | 4) 6 Additional Education<br>CDs   |      | (Including<br>VAT)   |                   |
|        |                | Software Upgradation<br>done on 10/03/2015   | 01   | 40,000               | 40,000.           |

| 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                            |
|--|---|--------------------------|------------------|------------------------------------|
| eTail Network, Ltd (Colin)<br>shekhar Dhake, 401<br>Dheeraj Apts.<br>atwarnagar road<br>no - 01, Jogeshwari (E)<br>Mumbai - 400060 | SCOE/PO/<br>200809/22                               |                          | 109/01<br>Pg. 46 | only 09 head-<br>phones are active |
| Same as above  | Invoice No: 88                                      |                          |                  |                                    |

  
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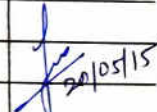
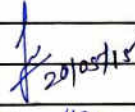


  
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 KHARGHAR,  
**DEAD STOCK**

| SR. No. | Dead Stock No.                        | Description of item<br>(Name of the equipment/<br>Model No / Sr. No.)<br>Specifications) | Qty. | Amount               |                   |
|---------|---------------------------------------|--|------|----------------------|-------------------|
|         |                                       |  |      | Cost per Item<br>Rs. | Total cost<br>Rs. |
| 27)     | SCOE/FE/<br>LL/JP/01/<br>2008-09      | Jack Panel   | 01   | 3365                 | 3365              |
| 28)     | SCOE/FE/<br>LL/D.L.P.5/<br>01/2008-09 | D-Link 16 Port switch  | 01   | 4326                 | 4326              |
| 29)     | SCOE/FE/<br>LL/CCM/<br>01/2013-14     | Creative Channel<br>Music  | 01   | 1600                 | 1600              |

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010

| 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   |
|--|---|---|---------|---|
| S.S. International, 119 Bhaveshwar Archade, L.B.S. Marg, Ghatkopar(W) Mumbai - 400086  | SCOE/PO/<br>2008-09/25                              |  |         | H.O.D<br>Engineering Sciences<br>and Humanities<br>SCOE |
| Same as above  | SCOE/PO/<br>2008-09/36                              |  |         | H.O.D<br>Engineering Sciences<br>and Humanities<br>SCOE |
| IT-Shoppers<br>Sect-04, Kharghar   | SES/2/EN/<br>3154/2014-15<br>36                     |  |         | H.O.D<br>Engineering Sciences<br>and Humanities<br>SCOE |
| <br><b>PRINCIPAL</b><br>Sarawati College of Engineering<br>Kharghar, Navi Mumbai-410210 |   |   |         |   |
| <br>23/3/2016<br>EVCM   |   |   |         |   |



Saraswati Education  
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 KHARGHAR,  
**DEAD STOCK**

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 NAVI MUMBAI  
**REGISTER**

012

| SR. No. | Dead Stock No.           | Description of item<br>(Name of the equipment/<br>Model No./ Sr. No.)<br>Specifications) | Qty. | Amount               |                   |
|---------|--------------------------|--|------|----------------------|-------------------|
|         |                          |  |      | Cost per Item<br>Rs. | Total cost<br>Rs. |
| 35)     | SCOE/FE/LL/PC/35/16-17   | SMPS (i ball 400w)   | 05   | 750/-                | 3750/-            |
| 36)     | SCOE/FE/LL/PC/36/16-17   | Motherboard (maxonic G-31)   | 01   | 1950/-               | 1950/-            |
| 37)     | SCOE/FE/LL/HD/37/2016-17 | Hard Disc (seagate 250 GB. IDE HDD)  | 01   | 1450/-               | 1450/-            |

| 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   |
|---|---|--------------------------|---------|---|
| IT Shoppers<br>Shop. No. 1, Sai Arcade Varantrab Narsale S.T. stand, Line ali Panvel, Raigad. | Invoice. No. 715/IT/S/16-17.<br>P. O. NO. SES/2/EN 3154/2018-19 | <i>[Signature]</i>       |         | H.O.D<br>Engineering Sciences<br>and Humanities<br>SCOE |
|   |   | <i>[Signature]</i>       |         | H.O.D<br>Engineering Sciences<br>and Humanities<br>SCOE |
|   |   | <i>[Signature]</i>       |         | H.O.D<br>Engineering Sciences<br>and Humanities<br>SCOE |

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

| SR. No. | Dead Stock No.                    | Description of Item<br>(Name of the equipment/<br>Model No./ Sr. No.)<br>Specifications) | Qty. | Amount               |                   |
|---------|-----------------------------------|--|------|----------------------|-------------------|
|         |                                   |  |      | Cost per Item<br>Rs. | Total cost<br>Rs. |
| 38      | SCOE/FE/<br>L.L/PC/38/<br>2017-18 | HP keyboard<br>[K1500]   | 05   | 435/-                | 2175/-            |
| 39      | SCOE/FE/<br>L.L/PC/<br>39/2017-18 | HP Monitor<br>[18.5" 19 KA]  | 01   | 4700/-               | 4700/-            |
| 40      | SCOE/FE/<br>L.L/PC/<br>40/2017-18 | Kingstone RAM [2GB<br>DDR-II]  | 20   | 475                  | 9500/-            |
| 41      | SCOE/FE/<br>L.L/PC/<br>41/2017-18 | HP mouse<br>[x1000 Black USB]  | 20   | 230/-                | 4600/-            |
| 42      | SCOE/FE/<br>L.L/PC/<br>42/2017-18 | Seagate Hard Disc<br>[Baracuda 500 GB SATA]  | 02   | 1300/-               | 2600/-            |
| 43      | SCOE/FE/<br>L.L/PC/43/<br>2017-18 | Motherboard<br>[H-61 GB]   | 01   | 4000/-               | 4000/-            |

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013

| Name of Supplier &<br>Manufacturer with<br>Address & Tel. Nos.<br>E-mail & Web  | Purchase order<br>No./ challan No./<br>Bill No. with Date | Signature<br>of<br>Authorities | GPR<br>No. | Remarks  |
|---|---|--------------------------------|------------|--|
|   |   |                                |            | <i>Beek</i><br>2579/178<br>H.O.D<br>Engineering Sciences<br>and Humanities<br>SCOE |
|   |   |                                |            | <i>Beek</i><br>2579/178<br>H.O.D<br>Engineering Sciences<br>and Humanities<br>SCOE |
| General Global<br>Technologies Pvt.<br>Ltd. 7 <sup>th</sup> floor,<br>BSEL Techpark,<br>Sec-30A, Vashi,<br>Navi Mumbai.<br>400705 | P.O. NO-<br>SES/2/EN<br>3154/2018/<br>08.                 |                                |            | <i>Beek</i><br>2579/178<br>H.O.D<br>Engineering Sciences<br>and Humanities<br>SCOE |
|   |   |                                |            | <i>Beek</i><br>2579/178<br>H.O.D<br>Engineering Sciences<br>and Humanities<br>SCOE |
|   |   |                                |            | <i>Beek</i><br>2579/178<br>H.O.D<br>Engineering Sciences<br>and Humanities<br>SCOE |
|   |   |                                |            | <i>Beek</i><br>2579/178<br>H.O.D<br>Engineering Sciences<br>and Humanities<br>SCOE |
|   |   |                                |            | <i>Beek</i><br>2579/178<br>H.O.D<br>Engineering Sciences<br>and Humanities<br>SCOE |
|   |   |                                |            | <i>Beek</i><br>2579/178<br>H.O.D<br>Engineering Sciences<br>and Humanities<br>SCOE |
|   |   |                                |            | <i>Beek</i><br>2579/178<br>H.O.D<br>Engineering Sciences<br>and Humanities<br>SCOE |
|   |   |                                |            | <i>Beek</i><br>2579/178<br>H.O.D<br>Engineering Sciences<br>and Humanities<br>SCOE |

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Kharghar, Navi Mumbai-410201

*Beek*  
2579/178  
H.O.D  
Engineering Sciences  
and Humanities  
SCOE





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**SARASWATI COLLEGE**  
 KHARGHAI  
**DEAD STOCK**

F ENGINEERING  
 NAVI MUMBAI  
**REGISTER**

00002

| SR. No. | Dead Stock No.                        | Description of Item<br>(Name of the equipment/<br>Model No./ Sr. No.)<br>Specifications)  | Qty. | Amount               |                   |
|---------|---------------------------------------|---|------|----------------------|-------------------|
|         |                                       |   |      | Cost per Item<br>Rs. | Total cost<br>Rs. |
| 1       | SCOE/IT-dept/<br>09-10/PC/01<br>to 20 | Desktop PC<br>InfiniH BL 1280<br>Intel Pentium Dual core<br>ES 300 Processor, Intel G31<br>chipset, 1 GB DDR2 RAM,<br>Micro ATX Cabinet (5 Bays)<br>Dimensions: 375x180x360 (mm)<br>DX WXH)<br>160 GB SATA HDD (7200 rpm)<br>DOS Preloaded, DVD writer,<br>HCL Multimedia keyboard<br>PS/2 (104+14 keys), 2 PCI,<br>1 PC Express XI, 1 PCI Express<br>X16, 10/100/1000 Mbps<br>onboard Gigabit LAN,<br>Integrated Intel GMA 3100<br>Graphics thru DVMT (Vista<br>Ready onboard graphics) and<br>Integrated High Definition<br>audio.<br>1 serial, 1 Parallel, 6 USB,<br>2 Button optical with<br>Scroll USB Mouse, 17" color<br>HCL TFT/LCD Monitor | 20   | 17900                | 3,58,000          |

| 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  |
|--|--|----------------------------------|---------|--|
| HCL INFOSYSTEMS LTD<br>402, Manish Commercial<br>Centre, 4th floor,<br>Dr. Annie Besant Road<br>Worli, Mumbai-400025 | PO NO.<br>SCOE/PO/2009-<br>10/05<br>Date: 26/05/2009 | <i>@kells</i><br>Shilpa Kulkarni |         | HOD<br>Department of<br>Information Technology<br>Machine transfer to<br>Gm cabin<br><i>[Signature]</i><br>Principal<br>Saraswati College of Engineering<br>Kharghar, Navi Mumbai-410-210<br>20 & 21 no<br>PC transfer<br>to network<br>lab. |

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**SARASWATI COLLEGE**  
 KHARGHAR,  
**DEAD STOCK**

000003

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| SR. No. | Dead Stock No.   | Description of Item<br>(Name of the equipment/<br>Model No./ Sr. No.)<br>Specifications)  | Qty.                       | Amount                                |   |
|---------|--|---|----------------------------|---------------------------------------|---|
|         |  |   |                            | Cost per Item<br>Rs.                  | Total cost<br>Rs.                       |
| 2       | SCOE/IT.dept/<br>09-10/D-printer<br>01 to 02                               | Dot Matrix Printer LX-300<br>+II  | 2                          | 6,731/-<br>+Vat@4%<br>= 538.48        | 13462/-<br>+ 538.48<br>= 14,000.48      |
| 3       | SCOE/IT<br>dept/09-10/<br>net SR/<br>01-10-10/<br>switch/01<br>11-10-10-06 | Networking Components<br>D-LINK CAT6 (305 MTR) CABLE<br>BOX<br>D-LINK 24 PORT SWITCH - Networking<br>D-LINK 1 MTR. PATCH CORD<br>D-LINK SINGLE T/O BOX<br>HCL 90 NETWORK RACK | 200x<br>1<br>40<br>22<br>1 | 4,760<br>3,798<br>135<br>207<br>4,356 | 27628<br>+ 932.87<br>544.5<br>29,103.38 |
| 4       | SCOE/IT/<br>dept/10-11/<br>D-link 5 to 6                                   | D-LINK 24 port switch<br>S/N - F30H4A3005125<br>Model No. - DES-1024D<br>Not working  | 2                          | 2761.91<br>+ Vat @ 5%<br>276.19       | 5523.82<br>276.19                       |

| 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   |
|---|--|------------------------------------|---------|---|
| COMNET SOLUTIONS PVT LTD.<br>Gala No 2, HEK Compound<br>Mahakali Caves Road,<br>-Andheri (East)<br>Mumbai- 400093<br>Tel: 28203104, 28310344<br>Email: -www.comnetinfo.com<br>Web:-   | PO.No.<br>SCOE/PO/2009-<br>10/30<br>Date: 09/09/2009<br>Invoice No. CSA<br>July 09-10/1611 | <i>(Signature)</i><br>Shilpa Kotte |         | HOD<br>Department of<br>Information Technology<br>Not working |
| Comnet Solutions PVT LTD<br>Gala No. 2, HEK Compound<br>Mahakali Caves Road,<br>-Andheri (East)<br>Mumbai - 400093<br>Tel: 28203104, 28310344<br>Email:-<br>web: - www.comnetinfo.com | PO. NO.<br>SCOE/PO/2009-<br>10/28<br>Date: 9/7/2009  | <i>(Signature)</i><br>Shilpa Kotte |         | HOD<br>Department of<br>Information Technology                |
| Mini Comp.<br>8/A, Ge. Flood, Hanuman<br>Yashwantrao Chavan Temple Lane,<br>Lamington Road, Mum-400007  | Invoice No. MC/1355/10-11/<br>Date: 08-02-10   | <i>(Signature)</i><br>Shilpa Kotte |         | Due to moisture<br>the switch<br>has been<br>damaged.         |

*(Signature)*  
Principal  
Saraswati College of Engineering  
Kharghar, Navi Mumbai- 410-210



**SARASWATI COLLEGE**  
KHARGHAR,  
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NAVI MUMBAI  
**REGISTER**

000005

| SR. No. | Dead Stock No.                          | Description of item<br>(Name of the equipment/<br>Model No./ Sr. No.)<br>Specifications)  | Qty. | Amount                          |                                      |
|---------|---|---|------|---------------------------------|--------------------------------------|
|         |   |   |      | Cost per item<br>Rs.            | Total cost<br>Rs.                    |
| 6.      | SCOE/IT Dept<br>15-16/LP/<br>12         | Canon LBP 2900 printer  | 01   | 6340<br>+vat@<br>5%             | 6340<br>317<br><u>6657</u>           |
| 7.      | SCOE/IT Dept<br>16-17/PC-<br>145 to 154 | HP - 40641 Desktop<br>Intel core i5 4570<br>8GB, DDR3, 100GB,<br>Ubuntu linux, no DVD<br>18.5" LED 3year<br>onside, HP keyboard<br>& Mouse  | 10   | 40,000<br>+vat@<br>5.5%<br>2200 | 4,00,000<br>22000<br><u>4,22,000</u> |
| 8.      | SCOE/IT Dept<br>19-20/155<br>to 164     | HP Desktop 290 - P006214<br>SR.No. 8CG9156DCS - DTP<br>DFJ 8CG9156DBR, DBX, DCG<br>DBQ 8CG9156DC 7.0JK.DC4<br>• 4GB RAM DDR4<br>• Monitor - 6 CM 9152HJV<br>50FY.M, 52 HBT 6CM 9152<br>HKH, 50FJ7 50FJ8 50G7C<br>• 6 CM 9150 G8H - 50FK7.<br>52J62. | 10   | 42000/-<br>420,000/-<br>9%      | 4,20,000/-<br><u>4,20,000/-</u>      |

| 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 |
|---|---|--------------------------|---------|---------|
| I.T Shoppers shop<br>NO-6 Vaishnavi<br>Pham chs plot NO<br>E-77/78, sec. 3<br>Kharghar, Navi mvm<br>410210  | P.O. NO<br>SES/2/EN3154<br>2015/10/36<br>31/01/15   | <i>[Signature]</i>       |         |         |
| Prompt Data Products<br>P.L. C16 Mand ghot<br>Industrial estate<br>Kurla Andheri Road<br>Spld Pool, Mumbai -<br>400072, Contact :-<br>42687676.   | P.O.No.SES<br>21ER 3154/<br>2016/17<br>Date-27/6/16 | <i>[Signature]</i>       |         | 8GB RAM |
| I.T Shoppers<br>Shop No. 1, Sai Arcade<br>Nz, Sparsh Hospital<br>line Ali old Panvel,<br>Navi Mumbai-410206.<br>Email/Id- info@itshoppers.com<br>Mob- 8108107710<br>GSTIN/VIN:- 27AADFI12<br>33A1Z5.<br>Email- itshoppers@gmail.com | Inv. No. 194<br>IS/ 19-20/<br>12 July 2019          | <i>[Signature]</i>       |         | 8GB RAM |



Sarswati Education  
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 KHARGHAR,  
**DEAD STOCK**

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 NAVI MUMBAI  
**REGISTER**

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1

| 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. |
| 01      | SCOE/IT/10-11/PC/57 To 56             | HCL Desktop HCL INFINITI BLI280 Intel G31 chipset. Intel Pentium Dual core E5300 (2.6 GHz) 800MHz/ 2 MBL2 cache, 2GB DDR2 Ram (667 MHz), 160GB SATA HDD 7200 rpm. HCL membrane PS/2 keyboard 2 PCI, 1PCI X1, 1PCI X16, 1 serial ports, 1 Parallel port, 4/6 USB ports, 18.5" wide HCL TFT color monitor warranty 3-3-3 | 20   | 17200             | 344000         |
|         |                                       |  |      | Tvat @ 5%         | 17200          |
|         |                                       |  |      |                   | 361200         |
| 02      | SCOE/IT. Dept/10-11/D-printer/04/0005 | Dot Matrix printer Epson LX 300+ Printer   | 2    | 7700              | 15400          |
|         |                                       |  |      | Tvat @ 5%         | 770            |
|         |                                       |  |      |                   | 16170          |

| 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  |
|--|---|---|---------|--|
| HCL Infosystems Limited Pondicherry  | P.O. NO:- SCOE/PO/10-11/08<br>date:- 15/06/2010     | <i>[Signature]</i><br>Poonam G.               |         | SCOE/IT Dept/ 10-11/PC/37 transferred to Exam section and one PC received from Exam section<br><i>[Signature]</i><br>37 n/c Scrap (14-11-17) |
| R.K. Enterprises B/S, Manas Co-op HSCM. G. Road Bhaskar Colony Malpuda Thane (w) 400602 Mob:- 9769382290/ 9930968958 Email:- rkentrp@gmail.com | P.O. NO:- SCOE/PO/2010-11/16<br>Date:- 10/07/2010   | <i>[Signature]</i><br>Poonam G.               |         | Networking<br><i>[Signature]</i>   |
|  |   | <i>[Signature]</i><br>01/02/2013<br>Principal |         | Saraswati College Of Engineering Kharghar, Navi Mumbai- 410 210  |



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

| SR. No. | Dead Stock No.                                  | Description of Item<br>(Name of the equipment/<br>Model No./ Sr. No.)<br>Specifications)   | Qty.                   | Amount  |                               |
|---------|---|--|------------------------|---|-------------------------------|
|         |   |  |                        | Cost per Item Rs.                                       | Total cost Rs.                |
| 03      | SCOE/IT-Dept<br>10-11/04                        | switch - 24 port D-link<br>F 30 H4A 5008335<br>F 30 H4A 3001346                            | 1                      | 3550<br>+ vat<br>@<br>5%<br>177.5                       | 3550<br>177.5<br>3727.5       |
| 04      | SCOE/IT-Dept<br>10-11/02<br>11-13-P/02          | D-link cat-6 (305 mm)<br>D-link I/O Box<br>D-link patch cords<br>D-link jack panel-24 port | 1 1/2<br>20<br>40<br>1 | 5,085<br>230<br>155<br>4895<br>+ vat<br>@ 5%<br>1162.12 | 23242.5<br>1162.1<br>24404.62 |
| 05      | SCOE/IT-Dept<br>11-12/N-C/<br>03<br>QU Rack 103 | QU Network Rack  | 01                     | 4250  | 4250                          |

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000003

| 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                  |
|---|---|---|---------|--------------------------|
| R.K ENTERPRISES<br>B/3 many co-op HSG<br>SOC m.g. Road<br>Bhaskar colony<br>Naypada, Thane<br>(W) 400 602<br>mob - 9769992290/<br>9930968958. | Bill NO:-<br>076<br>16/8/2010                       | <i>Wahid</i><br>31/11/13<br>Vrushali P. |         | <i>Wahid</i><br>31/11/13 |
| R.K ENTERPRISES<br>B/3 many co-op<br>HSG SOC.<br>m.g. Road Bhaskar<br>colony Naypada,<br>Thane (W) 400 602<br>mob - 9769992290                | P.O. NO:-<br>SCOE/PO/2010<br>11/60<br>D-27-9-10     | <i>Wahid</i><br>31/11/13<br>Vrushali P. |         | <i>Wahid</i><br>31/11/13 |
| R.K ENTERPRISES<br>B/3 many co-op<br>HSG SOC<br>m.g. Road Bhaskar<br>colony Naypada<br>Thane (W) 400 602<br>mob - 9769992290                  | P.O. NO:-<br>SCOE/PO1<br>11-12/150                  | <i>Wahid</i><br>31/11/13<br>Vrushali P. |         | <i>Wahid</i><br>31/11/13 |

*BSC*  
 01/02/13  
 Principal

Saraswati College Of Engineering  
 Kharghar, Navi Mumbai- 410 21













Saraswati Education  
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**OF ENGINEERING**  
 NAVI MUMBAI  
**REGISTER**

| SR. No. | Dead Stock No. | Description of item<br>(Name of the equipment/<br>Model No./ Sr. No.)<br>Specifications) | Page No. | Qty. | Amount            |                |
|---------|----------------|--|----------|------|-------------------|----------------|
|         |                |  |          |      | Cost per Item Rs. | Total cost Rs. |
| 02      | SCOE/mech      | Mechatronics   | 07       | 01   | 124950.00         |                |
|         | PG Lab/Soft/   | Simulation Software  |          |      | CSP 0% 16868.00   |                |
|         | 02/2011-12     | Advance Auto SIM   |          |      | PdF 2% 2499       |                |
|         |                |  |          |      |                   | 144317.00      |
| 03      | SCOE/mech      | CNC Lathe Trainer  |          |      |                   |                |
|         | PG Lab/CNC     | 4 Auto Lubrication   | 08       | 01   | 46,000            | 4,60,000/-     |
|         | 03/2011-12     |  |          |      | + (2.5% tax)      | 57,500/-       |
|         |                |  |          |      | Total =           | 5,17,500/-     |

*Located in workshop  
 31/01/15  
 Prof. Anamvati*

**Head of Department**  
 Mechanical Engineering Department  
 Saraswati College Of Engineering  
 Kharghar, Navi Mumbai

| 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 |
|--|---|--------------------------|---------|---------|
| SMC PNEUMATICS (India) Pvt Ltd.<br>Plot No: 59, Sector 11,<br>CBD - Belapur - 400114                               | SCOE/PO/2011-12<br>/ 35<br>07/09/11                 | <i>[Signature]</i>       |         |         |
| Jupiter Machine Tools<br>39, Chandan Mahal - E,<br>11th Road, Santacruz (E)<br>Mumbai - 400055<br>Ph: 022-26111898 | SCOE/PO/2011-12<br>38 dt 07/09/11                   | <i>[Signature]</i>       |         |         |

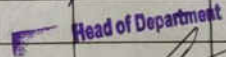

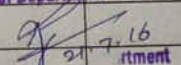
**Head of Department**  
 Mechanical Engg.

*[Signature]*  
 27/01/15

Saraswati Education  
**SARASWATI COLLEGE**  
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**DEAD STOCK**

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| SR. No. | Dead Stock No.                        | Description of item (Name of the equipment/ Model No./ Sr. No.) Specifications)                           | Page No. | Qty.   | Amount              |                     |
|---------|---------------------------------------|---|----------|--------|---------------------|---------------------|
|         |                                       |   |          |        | Cost per Item Rs.   | Total cost Rs.      |
| 04      | SCOE/MECH/ PG Lab/SE/04/01-15/2015-16 | Solid Edge ST8 Academic Bundle Perpetual License  | 09       | 15 Lic | 10,000/-            | 1,50,000            |
| 05      | SCOE/MECH/ PG Lab/LTD/05/2016-17      | Lathe tool dynamometer 3 channel with independent digital display Accessories 2 pieces of cutting tool.   | 09       | 01     | 27,844/- (with VAT) | 27,844/- (with VAT) |
| 06      | SCOE/MECH/ PG Lab/DTL/06/2016-17      | Drill tool dynamometer 2 channel with independent digital display. Accessories: One extra specimen piece. | 09       | 01     | 25,312/- (with VAT) | 25,312/- (with VAT) |

| 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 |
|---|---|--|---------|---------|
| 3D Engineering Automation LLP, Swami Samarth Nagar, At post Kedgaon, Taluka - Daul, District - Pune 412203<br>Mob: 9225248812 | SES/2/EN/3154/2015-16/55<br>Date: 28/11/15          | <br>Head of Department<br>Mechanical Engineering Department<br>Saraswati College of Engineering<br>Kharghar, Navi Mumbai  |         |         |
| Poly lab Engineering equipment, plot No-18, Neminath Ind. Compound, MIDC Miraj Block, MIRAJ - 416410.<br>Mob: 9423817005      | SES/2/EN/3454/2016/16<br>Date: 19/05/16             | <br>Head of Department<br>Mechanical Engineering Department<br>Saraswati College of Engineering<br>Kharghar, Navi Mumbai  |         |         |
| Poly lab Engg. equipment plot No-18, Neminath Ind. Compound, MIDC Miraj Block, MIRAJ 416410.<br>Mob: 9423817005               | SES/2/EN/3154/2016/16<br>Date: 19/05/16             | <br>Head of Department<br>Mechanical Engineering Department<br>Saraswati College of Engineering<br>Kharghar, Navi Mumbai |         |         |

Computer Centre.

| 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/COMP/ cc/10-11/ pc-1 to 98        | HCL Desktop HCL INFINITI BL1280, Intel G-31 chipset, Intel Pentium Dual Core ES300 (2.8 Ghz/ 800 Mhz/ 2MB (2 Cache), 2 GB DDR II RAM (667 MHz), 160 GB SATA HDD, 7200 rpm + HCL Membrane PSL2 Keyboard, 2 PCI, 1 PCI X1, 1 PCI X16, 1 Serial Ports, 1 Parallel Port, 4/6 Usb Ports, 18.5" wide HCL TFT Color Monitor, Warranty 3-3-3. | 98   | 17,200/-          | 1685600/-      |
| 2.      | SCOE/COMP/ cc/08-09/ SERVER-01         | IBM X3200 M2 server Intel Xeon 3.0 GHz, 2 GB RAM 250 GB Hard Disk   | 01   | 92500             | 92500/-        |
| 3.      | SCOE/COMP/ cc/07-08/ PRINTER-01 to 04. | EPSON LX-300 Printer  | 4    | 6923              | 27692/-        |
| 4.      | SCOE/COMP/ cc/05-06/ PRINTER 05        | EPSON LX-300 +  | 1    | 6923              | 6923           |

| Name of Supplier & Manufacturer with Address & Tel. Nos. E-mail & Web                                   | Purchase order No./ challan No./ Bill No. with Date | Signature of Authorities<br>Lab<br>K.K.<br>Lab<br>K.K. | GPR No. | Remarks   |
|---|---|--|---------|---|
| HCL Private Ltd. Pondicherry.   | SCOE/PO/2010-11/ 08                                 | <i>[Signature]</i><br>17/8/10                          |         | 01 System transferred to System Lab,<br>01 to Server Room.<br>05 to project Lab |
| Nic. 17, 15, 65, 09, 28   |   |  |         | above 5 monitors are transferred to ExTC  |
| S.S International, 119, Bhaveshwar Arcade, LBS Marg, Ghatkopar (W) Mumbai - 86.<br>Ph No.: 022-25003311 | Bill No. 196 Dt. 10/3/2008                          |  |         | 01 Server transferred to server room  |
| " " " " " "   | SCOE/PO/2007-08 Dt. 3/5/2007-08                     |  |         | Submitted to store as scrap   |
| Liberty Automation System e-43 Royal Ind. Estate, 3rd floor Naigaon Road, Wadala (W) MUMBAI - 400031    | Invoice no. DP05-004774 Date: 29/08/2005            |  |         | Transfer to store as scrap  |

Head of Department  
 Mechanical Engineering Department  
 Saraswati College of Engineering  
 Kharghar, Navi Mumbai



Saraswati Education  
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| SR. No. | Dead Stock No.                        | Description of item<br>(Name of the equipment/<br>Model No./ Sr. No.)<br>Specifications) | Qty. | Amount            |                |
|---------|---------------------------------------|--|------|-------------------|----------------|
|         |                                       |  |      | Cost per Item Rs. | Total cost Rs. |
| 09      | SCOE/MECH/<br>CC/15-16/<br>PRINTER-13 | Canon LBP 2900   | 01   | 6340.00           | 6340.00        |
| 10      | SCOE/MECH/<br>CC/16-17/<br>switch-02  | D Link 24-Port Gigabite<br>Switch DGS1024C   | 01   | 5750.00           | 5750.00        |
| 11      | SCOE/MECH/<br>CC/16-17/<br>switch-03  | D Link 24-Port Gigabite<br>switch  | 02   | 4881.00           | 9763.00        |

| 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                               |
|---|--|--------------------------|---------|---------------------------------------|
| IT shoppers, shop No. 6, Vaishnavi Dham CHS, Plot No. E-77/98, Sec-3, Kharghar, Navi Mumbai 410210, Tel.-022-6588353/4  | SE5/2/EN31<br>54/2015-16/36<br>D- 91/08/15                         | <i>[Signature]</i>       | 106     |                                       |
| JBA Infosolutions Pvt. Ltd. 31/32 B 3 <sup>rd</sup> Floor Guzdev Apartment Opp. Telephone Exchange R. C. Marg chembur Naka, chembur (E), Mumbai - 400071 Tel.-022-25294371. | SCOE/PO-2016-17<br>Date-01/08/2017<br>Invoice No.-<br>JBAIPL/0286/ | <i>[Signature]</i>       |         | Submitted to Store due to not working |
| IT Shoppers shop No.1, SAJ ARCADE, VASANT NAGAR, NARSALE MARG, NEAR ST STAND, LONE ALI, PANVEL, RAJODI  | 700/ITS/<br>16-17<br>29/08/16                                      | <i>[Signature]</i>       |         | Submitted to Store due to not working |

*[Signature]*  
 Head of Department  
 Mechanical Engineering Department  
 Saraswati College of Engineering  
 Kharghar, Navi Mumbai

*[Signature]*  
 PRINCIPAL  
 Saraswati College of Engineering  
 Kharghar, Navi Mumbai-410210

Saraswati Education  
**SARASWATI COLLEGE**  
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| SR. No. | Dead Stock No.                        | Description of item<br>(Name of the equipment/<br>Model No./ Sr. No.)<br>Specifications) | Qty. | Amount            |                |
|---------|---------------------------------------|--|------|-------------------|----------------|
|         |                                       |  |      | Cost per Item Rs. | Total cost Rs. |
| 12      | SCOE/MECH/<br>cc/16-17/<br>PRINTER-14 | Canon LBP 2900   | 02   | 6950/-            | 13900/-        |
| 13      | SCOE/MECH/<br>cc/17-18/<br>Switch-04  | D-Link 8-Port Switch<br>DES-1008A  | 01   | 800               | 800/-          |
| 14      | SCOE/MECH/<br>cc/17-18/<br>SWITCH-05  | D-Link 24-Port Switch<br>DGS-1024C   | 01   | 4600/-            | 4600/-         |
| 15      | SCOE/MECH/<br>cc/17-18/<br>SWITCH-06  | D-Link 24-Port Switch<br>DGS-1024C   | 01   | 4600/-            | 4600/-         |
| 16      | SCOE/MECH/<br>cc/17-18/<br>SWITCH-07  | D-Link 8-Port Switch<br>DES-1008C  | 01   | 675/-             | 675/-          |

| 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 |
|---|---|--------------------------|---------|---------|
| FT Shoppers<br>SES/2/E5315h/2016/<br>31   | 7/5/ITS/<br>16-17<br>D:31/03/16                     |                          |         |         |
| Lifestyle Trading Zone,<br>Shop No 10, Gyaneshwari Bldg,<br>New Satara Samuh chs,<br>Sector-12, Kharghar, Navi Mumbai |   |                          |         |         |
| Grashan Technologies Pvt Ltd,<br>217 A-Wing, Shiv Chambers,<br>Plot 21, Sector 11, CBD Belapur,<br>Navi Mumbai.       | Invoice No: S000085<br>Date: 20/3/18                |                          |         |         |
| Grashan Technologies Pvt Ltd,<br>217 A-Wing, Shiv Chambers,<br>Plot 21, Sector 11, CBD Belapur,<br>Navi Mumbai.       | Invoice No:-<br>S000086<br>Date: 20/3/18            |                          |         |         |
| Grashan Technologies Pvt Ltd,<br>217 A-Wing, Shiv Chambers,<br>Plot 21, Sector 11, CBD<br>Belapur, Navi Mumbai;       | Invoice No:-<br>S000087<br>Date: 20/3/18            |                          |         |         |

**H.O.D. Mechanical Engg. Dept.**  
Saraswati College of Engineering  
Kharghar, Navi Mumbai.

**PRINCIPAL**  
Saraswati College of Engineering  
Kharghar, Navi Mumbai-410210



| SR. No. | Dead Stock No.                          | Description of item<br>(Name of the equipment/<br>Model No./ Sr. No.)<br>Specifications)  | Qty.   | Amount            |                |
|---------|---|---|--|-------------------|----------------|
|         |   |   |  | Cost per Item Rs. | Total cost Rs. |
| 17      | SCOE/MECH/<br>CC/17-18/<br>CREO-1 to 50 | Creo University Campus<br>Pack software,<br>(50 seats)                                    | 01<br>(50 seats)   | 6,45,000/-        | 7,61,100/-     |
| 18      | SCOE/MECH/<br>CC/18-19/<br>SWITCH-08    | D-Link 24-Port Switch<br>DGS-1024   | 01   | 4,950/-           | 4,950/-        |
| 19      | SCOE/MECH                               | Mother Board G31<br>Mother Board HG1<br>RAM DDR III<br>Hard Disk SPTA<br>SMRS<br>Mouse    | 5 Pcs<br>5 Pcs<br>2 Pcs<br>10 Pcs<br>10 Pcs<br>15 Pcs          |                   |                |
| 20      | SCOE/MECH                               | Mother Board G31<br>SMRS<br>Key Board<br>Mouse<br>Monitor<br>Patch Cord<br>Network Switch | 3 Pcs<br>5 Pcs<br>15 Pcs<br>10 Pcs<br>5 Pcs<br>30 Pcs<br>1 Pcs |                   |                |

| 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 |
|---|---|--------------------------|---------|---------|
| Model Cam Technologies<br>Pvt Ltd, 43/14, Amand<br>Narasahyadri St, Karve Nagar,<br>Pune - 411057<br>Tel. No. 022-20-640161 67<br>www.modelcam.in | Po No:-<br>SES/2/EN 3154/2018/01<br>Date:- 8/1/2018 |                          |         |         |
| IT SHOPERS,<br>Shop No.1, Sai Arcade,<br>NR. Paracacia Hospital/line Ali<br>Old Panvel, Navi Mumbai -<br>410206.                                  | Date:- 24/8/2018<br>Invoice No:-<br>396/IT S/18-B   |                          |         |         |

H.O.D. Mechanical Engg. Dept  
 Saraswati College of Engineering  
 Kharghar, Navi Mumbai.

PRINCIPAL  
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 Kharghar, Navi Mumbai-410210





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**REGISTER**

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| SR. No. | Dead Stock No.           | Description of Item<br>(Name of the equipment/<br>Model No./ Sr. No.)<br>Specifications) | Qty. | Amount               |                     |
|---------|--------------------------|--|------|----------------------|---------------------|
|         |                          |  |      | Cost per Item<br>Rs. | Total cost<br>Rs.   |
| 04      | SCOE/IT-Dept             |  |      |                      |                     |
|         | 11-12/NC/03              | D-Link patch cord 1 meter  | 04   | 120                  | 480                 |
|         | 11-10/link switch/12     | D-Link 24 port switch  | 01   | 2950                 | 2950                |
|         | 14/90 Rack/04            | 90 Rack N/W Rack   | 01   | 4250                 | 4250                |
|         |                          |  |      |                      | 7680                |
| 05      | SCOE/IT-Dept             |  |      |                      |                     |
|         | 11-12/NC/04              | 210 Box D-Link with back panel   | 02   | 240                  | 480                 |
| 06      | SCOE/IT-Dept/12-13/LP/07 | Canon CBP 2900 printer   | 01   | 6200<br>+vat<br>5%   | 6200<br>310<br>6510 |

| 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  |
|--|---|--------------------------|---------|--|
| Rik Enterprises<br>B/3 Manas Co-OP<br>HSG SOL M.G. Road<br>Bhaskar colony<br>Naupada, Thane (W)<br>Thane - 400 602   | P.O. NO:-<br>SCOE/1P01<br>11-12/50  | Jagati S.                |         | HOD<br>Department of<br>Information Technology                                   |
| compet solution Pvt.<br>1th Gala No-2 HEK<br>compound Nahakali<br>caves Road Andheri(E)<br>Mumbai - 400 093          | P.O. NO:-<br>SCOE/1P01<br>11-12/64  | Jagati S.                |         | HOD<br>Department of<br>Information Technology                                   |
| IT shopees<br>shop NO. 24<br>Bhoomi Towers sec-4<br>Kharghar - Raigad<br>kharghar<br>Email:- itshopees@<br>Gmail.com | P.O. NO:-<br>SCOE/1P01<br>12-13/19<br>invoice NO:-<br>9511215/<br>12-13<br>10-15/9/12 | Jagati S.                |         | Principal<br>Saraswati College Of Engineering<br>Kharghar, Navi Mumbai - 410 210 |



27/12/15  
28/12/15

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

| SR. No. | Dead Stock No. | Description of item<br>(Name of the equipment/<br>Model No./ Sr. No.)<br>Specifications) | Qty. | Amount            |                |
|---------|----------------|--|------|-------------------|----------------|
|         |                |  |      | Cost per Item Rs. | Total cost Rs. |
| 1.      | 3COE/IT/Dept   | Acer Core i3 Veniton Desktop,  | 21   | 19050             | 400050         |
|         | 11-11/PC/      | Intel Core i3 550m Processor   |      | +Vat @            | 20002.5        |
|         | 3+ To 117      | (2.93 Ghz) 4MB Cache 132NM,  |      | 5%                | 420052.5       |
|         |                | H57 chipset, 2GB DDR3 RAM,   |      | 20002.5           |                |
|         |                | No Diskette Drive PCI/PCIE   |      |                   |                |
|         |                | Tower, 500GB Hard Disk, Intel  |      |                   |                |
|         |                | Graphics Media, Accelerator 3100,  |      |                   |                |
|         |                | Gigabit Ethernet, Keyboard,  |      |                   |                |
|         |                | Optical Mouse, 18.5" TFT   |      |                   |                |
|         |                | Monitor, Bundled Acer Smart  |      |                   |                |
|         |                | System Manager, MacAfee 3  |      |                   |                |
|         |                | year Antivirus, Warranty. 3-3-3  |      |                   |                |
| 2.      | 3COE/IT/Dept   | Samsung laserjet ML-1676   | 1    | 4750              | 4750           |
|         | 11-12/LP/      | Printer  |      | +Vat @            | 237.5          |
|         | 04             |  |      | 5%                | 4987.5         |
| 3.      | 3COE/IT/Dept   | D-link 24 Port Switch  | 01   | 2950              | 2950           |
|         | 11-12/N.C/103  | D-link 24 Port Patch Panel   | 01   | 4950              | 4950           |
|         |                | Patch Cord 1 Meter   | 44   | 160               | 1740           |
|         | 11-19/RAU/06   | HCH GU Network Rack.   | 01   | 4250              | 4250           |
|         |                |  |      |                   | 13890          |
| 4.      | 3COE/IT/Dept   | D-Link Cat-6 Cable of 305  | 2Box | 5450              | 10900          |
|         | 11-12/DLink    | Metre  |      |                   |                |
|         | Cat-6 Cable    | 210 Box D-link with back Panel   | 22   | 210               | 4620           |
|         | N-C/04         |  |      |                   | 15.5201        |

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 NAVI MUMBAI  
**REGISTER**

000001

| 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   |
|--|--|--|---------|---|
| General Technologies<br>Unit No.4, Ground Floor,<br>Municipality 2nd extate,<br>Bapti Road, Grant Road,<br>Mumbai- 400 008,<br>Tel- 6794 9900<br>fax - 6794 9999 | Purchase Order<br>No. 3COE/PO/11-12<br>/40-A<br>Date: 15-09-11                       | <i>Wadhwa</i><br><i>Venushakti P.</i><br><i>Pragati P.</i> |         | 116 P.C. Dean<br>Transfer<br>HOD<br>Department of<br>Information Technology |
| Computech Systems<br>B-147, Vashi plaza,<br>Ground Floor, Sector-7<br>Vashi,<br>Navi Mumbai. 400 705.  | Purchase Order<br>No. 3COE/PO/<br>2011-12/53<br>Date: 15-10-2011                     | <i>Wadhwa</i><br><i>Venushakti P.</i><br><i>Pragati P.</i> |         | Networking<br>HOD<br>Department of<br>Information Technology                |
| R.K. Enterprises<br>Bldg No. 3, Nandis Co-op Hsg<br>Soc, N.G. Road, Barkar<br>Colony, Nalpada,<br>Phase (W) - 400 602,   | Purchase Order<br>No. 3COE/P.O.11-12<br>150<br>Date: 12-10-11                        | <i>Wadhwa</i><br><i>Venushakti P.</i><br><i>Pragati P.</i> | 113     | HOD<br>Department of<br>Information Technology                              |
| Computech Systems<br>Bldg. 147, Vashi Plaza Gr. Fl. Sec-17<br>Vashi, Navi Mumbai-400705  | Saraswati College of Engineering<br>Kharghar, Navi Mumbai- 410 210<br>Date: 10.11.11 | <i>Wadhwa</i><br><i>Venushakti P.</i><br><i>Pragati P.</i> |         | HOD<br>Department of<br>Information Technology                              |





| 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. |
| 01      | SCOE/IT-dept   | HP-Compag, D-260 Dellto,  | 15   | 22596.15          | 338942.25      |
|         | 9-10/PC1       | Intel P-IV 2.8GHz, Intel 865  |      | vat 4%.           | +13557.14      |
|         | 01 to 15       | GV chipset, 256 DDR RAM   |      | 13.557.69         | =35            |
|         |                | L2 Cache-1 MB, 80 GB  |      |                   | =35,2499.94    |
|         |                | HDD, 15" Monitor keyboard   |      |                   |                |
|         |                | Scroll Mouse  |      |                   |                |
|         |                | old 15" PC of web. techn  |      |                   |                |
|         |                | shifting to electronic lab  |      |                   |                |
| 02      | SCOE/IT-dept   | Server IBM X3200 Dual   |      |                   |                |
|         | 9-10/server    | Core 2.8ghz, 2 GB DDR-11 Ram  | 01   | 48,350+           |                |
|         | 01             | Samsung DVD Writer, Lan,  |      | vat @ 4%          | 50,284/-       |
|         |                | 250 GB HDD, 15" IBM TFT   |      | 1934              |                |
|         |                | Monitor, SMPs, key board,   |      |                   |                |
|         |                | Optical Mouse, Dust cover,  |      |                   |                |
|         |                | Warranty - 3 Year   |      |                   |                |
|         |                | Web Technology server   |      |                   |                |
|         |                | shifting to server room   |      |                   |                |
| 03)     | SCOE/ITdept    | Dot Matrix Printer  | 01   | 6731/-            |                |
|         | 09-10/0-pnnt   | LX-300  |      | vat @ 4%          | 7,000.24       |
|         | 01/03          | web tech printer  |      | 269.24            |                |
|         |                | shifting to Electronics lab   |      |                   |                |

| 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  |
|--|--|--------------------------|---------|--|
| Liberty Automation System c-43, Royal Ind Estate, 3rd Floor, Nargis X Road, Wadala (W), Mumbai - 400 031, Tel- 022-24164177/87. Email- admin@libertyautomation.com, Web address- www.libertyautomation.com | Invoice No:- 7206) DP05-00478-A Date: 29-08-2005/ SCOE/PO/2005-0/149. Date: 06/08/05 | <i>Neeraj</i>            |         | Department of Information Technology<br>HOD<br>Transfer to Electronics Lab<br>17/4/12                                      |
| Solutions Pvt. Ltd. Gala No. 2, HEK Compound, Mahakali Caves Road, Andheri (East), Mumbai - 400093 Tel:- 28203104, 28310344 Email:- u.u.u.comnetinfo.com   | P.O. NO.- SCOE/PO/2009-10/30. Invoice No:- CSPL/July 09-10 P.O. Date: 09/07/2009     | <i>Neeraj</i>            |         | IT server Room Transfer to H/W lab 31/5/12<br>Department of Information Technology<br>HOD                                  |
| "  | "  | <i>Neeraj</i>            |         | Not working<br>Transfer to Electronics Lab<br>Principal<br>Saraswati College of Engineering Kharghar, Navi Mumbai- 410-210 |

Sarswati Education  
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 NAVI MUMBAI  
**REGISTER**

| SR. No. | Dead Stock No.        | Description of Item<br>(Name of the equipment/<br>Model No./ Sr. No.)<br>Specifications) | Qty.   | Amount             |                |
|---------|-----------------------|--|--------|--------------------|----------------|
|         |                       |  |        | Cost per Item Rs.  | Total cost Rs. |
| 04      | SCOE/IT-Dept          | Networking Components  |        |                    |                |
|         | 9-10/NC1              | D-link cat 6 (305 MTR)   | 02 Box | 4760               | 2892           |
|         | 01                    | Cable Box  |        |                    | +982.72        |
|         | -11-10/link Switch/02 | D-LINK 24 Port switch  | 01     | 3,798              | +544.5         |
|         |                       | D-link 1 MTR Patch cord  | 45     | 135                | 80451.22       |
|         |                       | D-link single I/O BOX  | 25     | 207                |                |
|         | -11-9/Rack/02         | HCL 9U Network Rack  | 01     | 4356               |                |
|         |                       |  |        | +vat 4%            |                |
|         |                       |  |        | +Network Rack 2.5% |                |
| 05      | SCOE/IT-Dept          | D-link 24 Port switch.   | 1      |                    |                |
|         | 10-11/Dept/02         |  |        | 3595               | 3595           |
|         | NC/02                 |  |        | +vat @             | 179.75         |
|         | -11-10/link Switch/07 |  |        | 5%                 | 3774.75        |
|         |                       |  |        | 179.75             | 3774.75        |
| 06      | SCOE/IT-Dept          | HCL 9U Network Rack  | 01     | 4250               | 4250           |
|         | 10-12/11/Rack/05      |  |        | +vat @             |                |
|         |                       |  |        | inclusive          |                |
|         | 11-12/NC1             |  |        |                    |                |
|         | 03                    |  |        |                    |                |
|         | 9U Rack/05            |  |        |                    |                |

| 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  |
|--|---|--------------------------|---------|--|
| Comnet-solutions Pvt LTD Gola No.2 HEK Compound Mohaleeli Lawes Road, Andheri (E) Mumbai - 400093 Tel:- 28203104, 28310344 Email: netionfor.com Web:- www.comnetionfor.com | PO No: SCOE/PO/09-10/28 Date:- 9/7/2009                 | [Signature]              |         | HOD Department of Information Technology<br>D-link 24 Port switch<br>9U Rack<br>transfer to project lab<br>Shrihari Mahalik<br>Jan 2011  |
| R.K. Enterprises Bldg. No. 5, Manas cooperative Hsg. Soc., H.G. Road, Bhastkar Colony nalpada, (Kene Co) - 400 602, Mob. 9769882290  | Purchase Ord. ex. No. SCOE/PO/2010-11/60 Date: 27-09-10 | [Signature]              |         | HOD Department of Information Technology   |
| -1-  | P.O. No. SCOE/PO/11-12/50 Date: 12-10-11                | [Signature]              |         | HOD Department of Information Technology<br>11-12/50<br>Principal<br>Saraswati College Of Engineering<br>Kharghar, Navi Mumbai - 410 210 |





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**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. |
| 07      | SCOE I.T. Dept       | Acer Core i3 Veniton Desktop  | 20   | 19050             | 381000         |
|         | 11/12/PC/1           | Intel Core i3 550m Processor  |      | +Vat @            | 19050          |
|         | 77 To 96             | (2.93 Ghz) 4MB cache 132NM,   |      | 5%                | 400050         |
|         |                      | H57 chipset, 2GB, DDR 3 RAM,  |      | 19050             |                |
|         |                      | No Diskette Drive PCI/PCIe  |      |                   |                |
|         |                      | Tower, 500 GB Hard Disk,  |      |                   |                |
|         |                      | Intel Graphics Media, Accelerate  |      |                   |                |
|         |                      | tec 8100, Gigabit Ethernet,   |      |                   |                |
|         |                      | Keyboard, Optical Mouse,  |      |                   |                |
|         |                      | 18.5" TFT Monitor, Bundled  |      |                   |                |
|         |                      | Acer Smart System Manager,  |      |                   |                |
|         |                      | MacAfee 3 Year Antivirus,   |      |                   |                |
|         |                      | Warranty-3-3-3  |      |                   |                |
| 08      | SCOE I.T. Dept       | Samsung LaserJet ML-1676  | 1    | 4750              | 4750           |
|         | 11-12/LP/1           | Printer   |      | +vat @            | 237.5          |
|         | 05                   |   |      | 5%                | 4987.5         |
| 09      | SCOE I.T. Dept/12-13 | Canon LBP 2900  | 01   | 6200              | 6200           |
|         | LP/08                | printer   |      | +vat              | 310            |
|         |                      |   |      | 5%                | 6510           |
|         |                      |   |      | 310               |                |

| 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  |
|---|--|---|---------|--|
| General Technologies<br>Unit No. 4, Ground Floor,<br>Municipality Ind estate,<br>Bapji Road, Grant Road,<br>Mumbai- 400 008,<br>Tel- 6794 9900<br>Fax - 6794 9999 | Purchase Order<br>No. SCOE/PO/2011<br>12/40-A<br>Date: 15.09.11                    | <i>[Signature]</i><br>8/06/12<br>Archana S.     |         | HOD<br>Department of<br>Information Technology<br>Machine transport<br>to account<br>dept. |
| Computech Systems<br>B-147, Vashi Plaza<br>Ground Floor,<br>Sector- 17, Vashi<br>Navi Mumbai. 400 706.  | Purchase Order<br>No. SCOE/PO/<br>2011-12/53<br>Date: 13.08.11                     | <i>[Signature]</i><br>8/06/12<br>Archana sharma |         | Networking<br>HOD<br>Department of<br>Information Technology                               |
| IT Shoppers<br>Shop No-24<br>Bhoomi Towers Ser-c<br>Kharghar- Raigad<br>Kharghar<br>Email:- itshoppers @<br>Gmail.com   | P.O. NO:-<br>SCOE/PO/<br>12-13/19<br>invoice NO:-<br>951125/<br>12-13<br>D-15/9/12 | <i>[Signature]</i><br>22/01/15<br>25/1/15       |         | 21/1/13<br>Principal<br>College Of Engineering<br>Kharghar, Navi Mumbai-400 706            |

