

CERTIFICATE

This is to certify that, this Dead Stock Register contains 35 pages.

Page No. from 01 to 20 for Hardware & Computers.

Page No. from 21 to 35 for Software.



Secretary

Vishwaniketan's I MEET, Khalapur

Sl. No. क्र. क्र.	Description of Article वस्तुचे वर्णन	Authority of Purchase and Date of Purchase वरी करणारे अधिकारी या वस्तुची मालिका	Number Or Qty. संख्या किंवा प्रमाण	Value किंमत		Initial of head of office कार्यालयीन मुख्या अधिकाऱ्याच्या सहीची अडाक्षरे	Final Disposal अंतिम वस्तु	Authority of Voucher अधिकारी या किंमत प्रमाणित करीत	Amount realized & Date of Credit at treasury वस्तु प्राप्त होती त्या व ती देण्यात आली मालिका	Amount of written रु. पैसे		Balance in stock ताखनात किंमत		Initial of head of office कार्यालयीन मुख्या अधिकाऱ्याच्या सहीची अडाक्षरे	Remarks शेज
				Rs. रु.	P. पैसे					Rs. रु.	P. पैसे	Rs. रु.	P. पैसे		
1	Dell Inspiron T Pentium Dual Core Processor, 24GB DDR3 RAM 500 GB HDD Keyboard Mouse, 18.5" LED, (DOS)	B.11 No 2304 dt 16/11/12	01	25000	00										
2	M1136 MFP Print, Scan, Copy	Electronics Kharaghar New Mumbai	01	10500	00										
3	Dead stock NO. VIMEET/CC/PRG/IT/1 2012/01/02/02/01			35500	00										

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Principal
Vishwaniketan's (IMEET)

Secretary
Vishw-Niketan
Kharaghar, Navi Mumbai

Vishwaniketan
Navi Mumbai

Sr. No. अ. क्र. नं.	Description of Article वस्तुचे वर्णन	Authority of Purchase and Date of Purchase खर्च करणाऱ्या अधिकार व खर्चाची तारीख	Number Or Qty. संख्या किंवा प्रमाण	Value किंमत Rs. रु. Ps. पैसे	Initial of head of office कार्यालयीन मुख्य अधिकार्याच्या सहीची अंशाक्षरे	Final Disposal अंशर्तवी व्यवस्था	NO of Qty. and nature of disposal किती संख्येची किंवा प्रमाणाची व कशा प्रकारची व्यवस्था राहिली ते	Authority of Voucher अधिकार वर किंवा प्रमाणक क्षेत्र	Amount realized & Date of Credit at treasury वस्तु शरतेली रक्कम व तारीख जमा केव्याची तारीख	Amount written of शरतेली रक्कम		Balance in stock साठ्यातील शिक्क		Initial of head of office कार्यालयीन मुख्य अधिकार्याच्या सहीची अंशाक्षरे	Remarks शेरा
										Rs. रु.	Ps. पैसे	Value किंमत Rs. रु. Ps. पैसे	Number संख्या		
3	DESKTOP: Intel(R) Core i3- 2120 Processor (3-964Hz, 2MB) 2GB DDR3-8000, Seagate 7200rpm 8.5" SATA Hardsegyk Samsung 22" DND+RM Logitech wired via optical mouse Keyboard, i ball Cabinet (S19190), i ball LED 18.5" monitor	VIMEET/118-14/C VIMEET/118-14/C 1 Desktop/02 Date: 01-02-13. Anantjan Tech- nology, Pune Total Amont: Rs. 518560.00	40	Rs. 21880.00 + 5% VAT 22914.00											
04	DESKTOP: Intel(R) Core i3-2100 Processor (3.30GHz, 3MB) 2GB DDR3-8000, SDBSGB 7200rpm 8.5" SATA Hard segyak, Samsung Logitech wired usb 1/2 + mouse, i ball Cabinet (S19190) i ball LED 18.5" monitor, Deskstand No: VIMEET/C/CMP/2013/ 01/02/04/42 to 81	PO No: VIMEET/118-14/C Date: 01-02-13 Anantjan Tech- nology, Pune Total Amont: Rs. 8,83,040.00	40	Rs. 21005 + 5% VAT 22076.00											

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Secretary
Vishw-Niketan
Kharghar, Navi Mumbai

Vishwaniketan
Vishwaniketan's
Indira Nagar, Navi Mumbai

Sl. No. क्र. नं.	Description of Article वस्तुचे वर्णन	Authority of Purchase and Date of Purchase खर्च करणाऱ्याचे अधिकार व वस्तुची तारीख	Number Or Qty. संख्या किंवा वस्तुमान	Value किंमत		Initial of head of office कार्यालयीन मुख्याधिकार्याच्या सहीचे अक्षरे	Final Disposal अंतिम वस्तुस्थिती	Authority of Voucher अधिकार वस्तु वस्तुपत्र	Amount realized & Date of Credit at treasury संग्रह झालेला रक्कम व ती देण्याची तारीख	Amount written of रुद्ध रक्कम		Balance in stock साठ्यात राहिलेला शिफ्ट		Initial of head of office कार्यालयीन मुख्याधिकार्याच्या सहीचे अक्षरे	Remarks टिप
				Rs.	Ps.					Rs.	Ps.	Rs.	Ps.		
05	External USB DVB 240 Make- Buffalo	PO No: VIMEET/13-19/10 Date: 01-02-13	02	-	-										
	Dreadlocks no.	ANVARAN Tashkora/97, PUNE													
	VIMEET/CC/DVB														
	2013/01/03/05/0172														
	e2														
06	D-Link make 24 port 100Mbps Switch	PO No: VIMEET/13-19/10 Date: 06-2-13	04	Rs. 2675.00 + 57.147											
	Dreadlocks no.	G. E. Network Pune													
	VIMEET/CC/SW1														
	2013/01/03/06/01704	Invoice no: 102-13/253													
		Date: 07-02-13													
07	Crimping Tool KJ 45/ KJ 11	71	01	Rs. 1200.00 + 57.147											
	Dreadlocks no.														
	VIMEET/CC/CT/2013/														
	01/03/07/01														

Secretary
Vishwa-Niketan
Kharighar, Naval Mumbai

Principal
Vishwaniketan's (VIMEET)

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Initial of head of office
कार्यालयीन मुख्याधिकार्याच्या सहीचे अक्षरे

Remarks
टिप

Sr. No.	Description of Article	Authority of Purchase and Date of Purchase or City.	Number Or Qty.	Value		Initial of head of office	NO of Qty. and nature of disposal	Authority of Voucher	Amount realized & Date of Credit at treasury	Amount written of		Balance in stock		Initial of head of office	Remarks
				Rs.	Ps.					Rs.	Ps.	Rs.	Ps.		
09	LAN Cable Terzer	PC NO: VIMEET/1014/CL Network/01	01	Rs. 650.00	Ps. 5/VNT										
	Deadstock no.	06-02-2013		Rs. 682.50											
	VIMEET/CL/IT/2013	GE. Network													
	01/04/08/01	PC No.													
		Invoice no.													
		2012-13/253													
		Date: 03-02-13													
09	D-Line make	VIMEET/13-4/CL	03	Rs. 2100.00											
	16-pair 10/100 mbrs	Network/OL		Rs. 57,441											
	Switch	Date: 02-Feb-13		Rs. 2205.00											
	Deadstock no.	GE. Network													
	VIMEET/CL/SW/16/	Punc	Total Amount:												
	2013/01/04/09/01/1003	Invoice no:	Rs. 615.00												
		2012-13/02/114													
		Date: 11-Feb-13													
10	D-Line make 8-pair	TY	01	Rs. 800.00											
	10/100 mbrs switch			Rs. 840.00											
	Dead stock no.														
	VIMEET/CL/SW/08/														
	2013/01/04/10/01														

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Vishwaniketan's (VIMEET)

Principal

Secretary
Vishwa-Niketan
Kharghat, New Mumbai

VIS101002
vishwaniketan
1edmlh1144, nshp10101k

Initial of head of office
कार्यालयीन मुख्य अधिका-याच्या
सहीची अद्याक्षर

शेष

Sl. No.	Description of Article	Quantity of Purchase and Date of Purchase	Number Of Qty.	Value		Initial of head of office	NO of Qty. and nature of disposal	Authority of Voucher	Amount realized & Date of Credit at treasury	Amount written of		Balance in stock		Initial of head of office
				Rs.	Ps.					Rs.	Ps.	Number	Rs.	
11	Rack 60	VI MEET/15-14/C Nework/02	03	Rs. 4350	Ps. 00									
		Date: 02-Feb-13		+ VHT 1257)										
	Deadstock no.			4887.5										
	VI MEET/CC/6U/2013	G.E. Nework												
	01/05/11/01 to 03	P.M.C	Total Amount:											
		Invoice No:		Rs. 14512.5										
		2012-13/04/114												
		Date: 11-Feb-13												
12	EPSON make, LX-800 + II Dot matrix printer 3114	VI MEET/18-14/C P.M.C/01	06	7600.00	Ps. 00									
		Date: 18-Feb-13		+ S.VHT										
	Deadstock no.		Total Amount:	7980.00										
	VI MEET/CC/PM/12/01	P.M.C		47880.00										
	01/05/12/01 to 06	Invoice No:												
		2012-12/04/120												
13	HP make, HP Laserjet Pro 1020t	G.E. Nework P.M.C	02	7200.00	Ps. 00									
		Date: 11-Feb-13		+ S.VHT										
	Deadstock no.		Total Amount:	7560.00										
	VI MEET/CC/IT/PM/12/01	P.M.C		15720.00										
	01/05/13/01 to 02	Invoice No:												
14	Headset ibal make J842M ID: VI MEET/CC/IT/1/1 208/01 to 23	Po: VI MEET/10-14/C IT/01 Date: 11-Feb-2013	23	180.00	Ps. 00									
		Invoice No:	Total Amount:	2990.00										
		2012-12/04/120												

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Principal
Vishwaniketan (VI MEET)

Secretary
Vishwaniketan
Kharghar, Navi Mumbai

Principal
Vishwaniketan
Kharghar, Navi Mumbai

Initial of head of office
कार्यालयीन मुख्य अधिकाऱ्याच्या
सहीची अद्याक्षरे

Remarks
शेरा

Sr. No.	Description of Article	Authority of Purchase and Date of Purchase	Number	Value		Initial of head of office	Final Disposal		Amount realized & Date of Credit at treasury	Amount written off		Balance in stock		Initial of head of office	Remarks
				Rs.	P.		NO of Qty, and nature of disposal	Authority of Voucher		Rs.	P.	Value	P.		
15	Dell Inspiron T Pentium Dual Core Processor 24 B DDR3 RAM 500 GB HDD Key board Mouse 18.5" LED														
	Office Manager VPS.	V & LKAY power systems Pvt Ltd	01	1619.04	80.95										
		Bill no. 211													
		Date: -5/3/13													
	V/IMEET/CC/UPS/2013/01/06/15/01														
16	LanCard Broad com	Club laptop	2	5905.00	295										
		Arastan Technology	each												
		Bill no. CL-201300749													
		Date: -12-Feb-13													
	V/IMEET/CC/LanCard/2013/01/06/15/01														

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Principal
Vishwaniketan's (IMEET)

16/3/13

Secretary
Vishwa-Niketan
Kharagpur, New Mumbai

16/3/13

Entry has made in
Consumbles
Deed made
16/3/13

Sr. No. क्र. नं.	Description of Article वस्तुचे वर्णन	Authority of Purchase and Date of Purchase खरेदी करणारा अधिकारी या व खरेदीची तारीख	Number Or Qty. संख्या किंवा प्रमाण	Value मूल्य		Initial of head of office कार्यालयीन मुख्या अधिकाऱ्याच्या सहीची अंदाशे	NO of Qty. and nature of disposal किती संख्येची किंवा परिणामाची व कशा प्रकारची व्यवस्था लागली हे	Authority of Voucher अधिकारी या किंवा प्रमाणक क्षेत्र	Amount realized & Date of Credit at treasury वस्तु शेतलेली रक्कम व ती देण्यात आण केल्याची तारीख	Amount written of दुर्लभ वस्तु टाकलेली रक्कम		Balance in stock सांख्यिकी मालक		Initial of head of office कार्यालयीन मुख्या अधिकाऱ्याच्या सहीची अंदाशे	Remarks शेज
				Rs. रु.	Ps. पैसे					Rs. रु.	Ps. पैसे	Rs. रु.	Ps. पैसे		
(17)	Cisco 2901/K3 Router	Invoice No-101 DT-09/12/2013 ZM-Technology	01	56607.00	+5% VAT 53487.85										
(18)	D-Link Make 8-Port 10/100 mbps Switch	10.20-VIMEET/18-14 CC/Network/1 dt: 13-11-2013	03												
(19)	Office Manager UPS	VIMEET/CC/SWT-08/ 13-14/01/07/18/2 to 4	01												
(20)	Linksys Make 1300 N series Access point	VIMEET/CC/UPS/18-14/ 01/07/13/2	02												
	CC-Network														
	VIMEET/CC/4P/13-14/ 01/07/2011-2														

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Principal
VISHWANTIKARAN'S (VIMEET)

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Handwritten signature

Handwritten signature

Sr. No. क्र. नं.	Description of Article वस्तु वर्णन	Authority of Purchase and Date of Purchase खरीद करणारे अधिकार व खरीदीची तारीख	Number OR Qty. संख्या किंवा प्रमाण	Value किंमत		Initial of head of office कार्यालयीन मुख्या अधिकाऱ्याच्या अचारे	NO of Qty. and nature of disposal किती संख्येची किंवा प्रमाणवारी व कशा प्रकारची व्यवस्था करावेली हे	Authority of Voucher अधिकार व किंवा प्रमाण नोंद	Amount realized & Date of Credit at treasury वस्तु खरेदीची रक्कम व ती देण्याची तारीख	Amount written of दुर्धन वारी		Balance in stock साठ्यात राहिलेले		Initial of head of office कार्यालयीन मुख्या अधिकाऱ्याच्या अचारे	Remarks टिपणे
				Rs.	P.					Rs.	P.	Rs.	P.		
21	Hard Disk Drive Portable 1 TB	Invoice No. 2A/12-06/SUL DT-23/06/13	01	4950	00										
		Cass of record													
		VINJET/CC/PO2/HDD/13-14 01/08/21/01	Total	25,19	44,00										
22	'Ball Speakers 5.1 Booster USA		01	5776.19											
				+ 50% Net											
				5750	00										

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Principal
Vishwanthdhan's (I/MEET)

[Signature]

DSR I
Hard ware &
Computer Accessories.

V iMEET, Khalapur

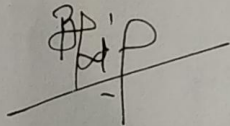
Vishwaniketan, Khalapur

Secretary
Vishwa-Niketan
Kharghar, Navi Mumbai



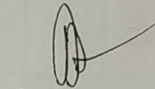
CERTIFICATE

This is to certify that, this dead stock Register
contains 105 pages.



Principal

V iMEET, Khalapur



Secretary

Vishwaniketan, Khalapur

Secretary

Vishwa-Niketan

Kharghar, Navi Mumbai

Principal

Vishwaniketan's Institute of Management, Entrepreneurship & Technology
Khalapur



Sr. No.	Description of Article	Authority of Purchase and Date of Purchase	Number Or Qty.	Value		Initial of head of office	Final Disposal	Amount realized & Date of Credit at treasury	Amount written of		Balance in stock		Remarks
				Rs.	Ps.				Rs.	Ps.	Rs.	Ps.	
1	Dell Inspiron	Bill No: 2304	01	25000	00	✓							
	Pentium Dual Core processor, 2GB DDR3	Date: 16/11/12											
	RAM, 500GB HDD, Keyboard, mouse,	ARCEE Electronics											
	18.5" Dell monitor,	Kharghar Navi Mumbai											
	Dos Bootable												
	Dead stock No												
	VIMEET/CC/COMP/2012/01/01/01/01												
2	M1136MFP Printer	Bill No. 2304	01	10500	00	✓							
	Print scan copy	Date: 16/11/12											
	Deadstock No.												
	Vimeet/CC/PRN/LJ/2013/01/02/02/01												
3	Desktop:	PO NO.:	40	21880	00	✓							
	Intel (R) Core i3 -	VIMEET/13-14/											
	2120 processor	CC/Desktop/02											
	(3.30GHz, 3MB)	Date: 01-02-13											
	2GB DDR3 RAM,	Avantech Tech -											
	500GB 7200 RPM	nology, Pune											
	3.5" SATA HDD seagate	RS. 918960 00											
	Samsung 22 x EVD/W												
	Logitech wired D5B												

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Principal

Vishwaniketan's (I MEET)

Secretary
Vishwaniketan
Kharghar, Navi Mumbai

Initial of head of office
Value
Rs. Ps.
Number
Rs. Ps.

Amount realized & Date of Credit at treasury
Amount written of
Rs. Ps.
Rs. Ps.


Final Disposal
Authority of Voucher
NO of Qty. and nature of disposal
Initial of head of office

Value
Rs. Ps.
Rs. Ps.

Authority of Purchase and Date of Purchase
Number Or Qty.

Description of Article
Sr. No.

Remarks

Sr. No. अनु. नं.	Description of Article वस्तुचे वर्णन	Authority of Purchase and Date of Purchase खरेदी करण्याचे अधिकार पत्र व खरेदीची तारीख	Number Or Qty. संख्या किंवा परिमाण	Value किंमत		Initial of head of office कार्यालयाच्या मुख्य अधिकार्याच्या सहोद्रीचे अचार्जे	Final Disposal अखेरीसची व्यवस्था		Amount realized & Date of Credit at treasury वसूल झालेली रक्कम व ती त्रैमासिक अर्जात केव्हाची तारीख	Amount written of बुद्धीत खाती टाकलेली रक्कम		Balance in stock साठ्यामधील शिफ्ट		Remarks संज्ञिकी अर्थाने
				Rs.	Ps.		Rs.	Ps.		Rs.	Ps.	Rs.	Ps.	
2	optical mouse and keyboard,													
	iball Cabinet C1s190													
	iball LED 18.5" monitor													
	Readstock No.													
	VIMEET /cc /CMP/003/													
	01/02/03/24041													
	500GB 7200 RPM													
	3.5" SATA HDD seagate													
	Logitech wired USB													
	Keyboard & mouse,													
	iball Cabinet C1s190													
	iball LED 18.5" monitor.													
	Readstock No.													
	VIMEET /cc /CMP/2013/													
	01/02/04/424081													
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 Principal Vishwaniketan's (I MEET)														
Secretary Vishwaniketan Kharghar, Navi Mumbai														

Sr. No. अ. क्र. नंबर	Description of Article वस्तुचे वर्णन	Authority of Purchase and Date of Purchase खरीद करणाऱ्याचे अधिकार पत्र व खरेदीची तारीख	Number Or Qty. संख्या किंवा परिमाण	Value किंमत		Initial of head of office कार्यालयच्या मुख्य अधिकार्याच्या सहीची अचार	Final Disposal अखेरची व्यवस्था		Amount realized & Date of Credit at treasury सपुरा झालेली रक्कम व ती देवूनिल सणा केल्याची तारीख	Amount written of वृद्धीत खती टाकलेली रक्कम		Balance in stock साठ्यापधिल शिक्क		Initial of head of office कार्यालयच्या मुख्य अधिकार्याच्या सही	Remarks
				Rs.	Ps.		Rs.	Ps.		Rs.	Ps.	Rs.	Ps.		
05	External USB	PO No. : VIMEET /13-14/	02												
	DVD RW Make - Buffalo	cc / Desktop /02													
	Deadstock No. : VIMEET /cc /DVD / 2013 /01 /03 /05 /01	Date : 01-02-13 Avartem Tech-nology, Pune													
	to 02														
06	D-Link Make	PO No. : VIMEET /13-14/	04	2675 00											
	24 port 10 /100mbps switch	cc / Network /01		+ 5% VAT											
	Deadstock No. : VIMEET /cc /swt / 2013 /01 /03 /06 /01	Date : 06-2-13 G.K. Network, Pune		2809 00											
	04	Invoice No. : 2012-13 /253		Total Amount											
		Date : 01 /02 /13		RS. 11236 .00											
07	Crimping tool	— " —	01	Rs 1200.00											
	RJ 45 / RJ 11			5% VAT											
	Readstock No. : VIMEET /cc /CT /2013 /01 /03 /07 /01			Rs 1260.00											

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Principal
Vishwaniketan's (I MEET)

Sr. No. अ. नं.	Description of Article वस्तुचे वर्णन	Authority of Purchase and Date of Purchase खरेदी करणाऱ्याचे अधिकार पत्र व खरेदीची तारीख	Number Or Qty. संख्या किंवा परिमाण	Value किंमत		Initial of head of office कार्यालयाच्या मुख्य अधिकार्याच्या सहीची अग्राहणे	Final Disposal अखेरची व्यवस्था NO of Qty. and nature of disposal किती संख्येची किंदा परिमाणगाची व कशा प्रकारची व्यवस्था राबवली ते	Authority of Voucher अधिकार पत्र किंदा प्रमाणक खोच	Amount realized & Date of Credit at treasury सकल प्राप्तिलेले रकम व ती देवणिलेला जमा केल्याची तारीख	Amount written of दुसरे व खरी टाकलेली रकम		Balance in stock संभाव्यतेला शिष्टक		Initial of head of office सर्वोच्च अधिकार्याची सही	Remarks
				Rs.	Ps.					Rs.	Ps.	Rs.	Ps.		
08	LAN Cable Tester	PO No. : VIMEET / 13-14 / cc / Network / 01	01	Rs 650.00	+ 5% VAT	✗									
	Readstock No. : VIMEET / cc / LT / 2013 / 01 / 04 / 08 / 01	Date : 06-02-2013 G.K. Network, Pune Invoice No. : 2013-13 / 253 Date : 07-02-13													
09	D-link Make 16 port 10/100 Mbps switch	VIMEET / 13-14 / cc / Network / 02	03	2100 00	+ 5% VAT	✗									
	Readstock No. : VIMEET / cc / scot / 16 / 2013 / 01 / 04 / 09 / 01	Date : 02 / 02 / 13 G.K. Network, Pune Invoice No. : 2012-13 / 02 / 14 Date : 11-02-13													
	D-link make 8 port 10/100 mbps switch	—	01	Rs 800.00	+ 5% VAT	✗									
	Readstock No. : VIMEET / cc / Swt 08 / 2013 / 01 / 04 / 10 / 01														

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Principal
Vishwaniketan's (i MEET)

Secretary
Vishwa-Niketan
Kharghar, Navi Mumbai

Sr. No.	Description of Article वस्तुचे वर्णन	Authority of Purchase and Date of Purchase खरेदी करणाऱे अधिकार व व खरेदीची तारीख	Number Or Qty. संख्या किंवा परिमाण	Value किंमत		Initial of head of office कार्यालयाच्या मुख्य अधिकार्याच्या सहीची अद्यांश	Final Disposal अखेरची व्यवस्था NO of Qty. and nature of disposal किती संख्येची किंवा परिमाणची व कशा प्रकारची व्यवस्था लावली ते	Authority of Voucher अधिकार व किंदा प्रमाणक क्षेत्र	Amount realized & Date of Credit at treasury वसूल झालेली रकम व ती देण्याची तारीख केव्याची तारीख	Amount written of टांकडेली रकम		Balance in stock साठ्यातील किंमत		Remarks टीपणी अशा
				Rs.	Ps.					Rs.	Ps.	Rs.	Ps.	
(11)	Rack 60	VIMEET/13-14/ cc/Network/02 Date: 02-02-13	03	4200.00	+	*								
	Deadstock NO. : VIMEET/cc/GU/2013 01/05/11/01 to 03	Pune Invoice No.: 2012-13/02/114 Date: 11-02-13	Total Amount: RS.14512.15	4837.5										Principal Vishwaniketan's (iMEET)
(12)	EPSON Make LX-300 + II Dot Matrix Printer	VIMEET/13-14/ cc/printer/01 Date: 18-02-13	06	7600.00	+	*								
	9-PIN Deadstock no. VIMEET/cc/PRN/2013/01 05/12/01 to 06	G.K. Network Pune. Invoice No. 2012-13/02/120	Total Amount: RS.47880.00	7980.00										Principal Vishwaniketan's (iMEET)
(13)	HP Make, HP Laserjet. Pro 1020+	—	02	4200.00		*								
	Deadstock NO. : VIMEET/cc/LJ/PRN/ 2013/01/05/13/02+003		Total Amount: 15120.00	57. VAT 75600.00										Principal Vishwaniketan's (iMEET)
(14)	Headset iball make 1342 MV ID: VIMEET/cc/HP/ 2013/01 to 23	PO No. : VIMEET/13-14/ HP/01 Date: 01/10/2013 IBS, Lonavala. Bill No. 3084 Date: 12/12/13	23	130.00		*								Principal Vishwaniketan's (iMEET)
			Total Amount: 29901.00											Principal Vishwaniketan's (iMEET)

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Principal
Vishwaniketan's (iMEET)

Secretary
Vishwaniketan
Vishwaniketan's (iMEET)

Sr. No. अ. नं.	Description of Article वस्तुचे वर्णन	Authority of Purchase and Date of Purchase खरीदी करण्याचे अधिकार व व खरेदीची तारीख	Number Or City संख्या किंवा परिसर	Value किंमत		Initial of head of office कार्यालयाच्या मुख्या अधिकार्याच्या सहीची अवधारणे	Final Disposal अखेरची व्यवस्था NO of Qty. and nature of disposal किती संख्येची किंवा परिमाणवाची व कशा प्रकारची व्यवस्था लावली ते	Amount realized & Date of Credit at treasury वसूल झालेली रक्कम व ती देवून घेतलेला केवल्याची तारीख	Amount written of दुर्देन खाली टाकलेली रक्कम		Balance in stock साठ्यातील किंमत		Remarks टीप
				Rs.	Ps.				Rs.	Ps.	Rs.	Ps.	
(15)	office Manager UPS	J & KAY power Systems Pvt.Ltd. Bill No. 211 Date: 5/3/12	01	Rs. 1619.04 + 80.95 Ps. 1700.00								Principal Vishwaniketan's (I MEET)	
(16)	Deadstock No. : V/IMEET/cc/ups/ 2013/01/06/15/01 Lan Card - Broad com. Deadstock No. : V/IMEET/cc/Lan card/ 2013/01/06/16/01 to 02	Club Laptop Avartan Techno-logy Bill No. CL-201300749 Date: 12-02-13	02	Rs. 5905.00 + 245 Ps. 6200.00	*							Every 11 months in COMPLETES Principal Vishwaniketan's (I MEET)	
(17A)	CISCO 2901/k9 Router with smart net 1 year warranty	PO No. V/IMEET/13-14 Date: 19-11-13	01	Rs. 56,608.00 + 57 NAT Ps. 59438.00	*							Principal Vishwaniketan's (I MEET)	
(17B)	Deadstock No. : V/IMEET/cc/Rot/13-14/ 01/07/17/01 Printer Canon 987 Deadstock No. : V/IMEET/cc/pm/13-14/04	Bill No. : 101 Date: 9-12-13 ZM, Tehwal Road, Faridkot Date: 12-07-13 Custome writ, Bikaner CA 12-07-13 Date: 23/07/2015	01	Rs. 18,000.00 + 1234 ST Ps. 20,225.00								Principal Vishwaniketan's (I MEET)	

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Principal
Vishwaniketan's (I MEET)

Secretary
Vishwaniketan
Kharghar, Near Gomti

Principal
Vishwaniketan's (I MEET)

Sl. No. अनु. नं.	Description of Article वस्तुचे वर्णन	Authority of Purchase and Date of Purchase खरेदी करणाऱ्याचे अधिकार पत्र व खरेदीची तारीख	Number Or Qty. संख्या किंवा परिमाण	Value किंमत		Initial of head of office कार्यालयच्या मुख्य अधिकार्याच्या सहीची अदाक्षरे	Final Disposal अदोखली व्यवस्था	NO of Qty. and nature of disposal किती संख्येची किंवा परिमाणवाची व कशा प्रकारची व्यवस्था लावली ते	Authority of Voucher अधिकार पत्र किंवा प्रमाणक व्यक्ती	Amount realized & Date of Credit at treasury सकल प्राप्तिलेली रक्कम व ती देण्याची तारीख	Amount written of टांकलेली रक्कम		Balance in stock साठ्यात राहिलेले		Initial of head of Office कार्यालयच्या मुख्य अधिकार्याचे अदाक्षरे	Remarks टीप
				Rs.	Ps.						Rs.	Ps.	Rs.	Ps.		
(18)	D-Link Make 8 port Po Ns. VTRM 02 10/100 mbps Switch 5-71568 CASSETTE Deadstock NO.: 1011, Mumbai, VIMEET/CC/SW/08/BILL NO.: CA 1206/JVL 13-14/01/07/19/20/3 Pr	PO No. VTRM 02 5-71568 CASSETTE 1011, Mumbai, BILL NO.: CA 1206/JVL 13-14/01/07/19/20/3 Pr	2	Rs. 1300.00 Ps. -	1300.00	Pr								Principal Vishwaniketan's (I MEET)		
(19)	office Manager UPS	Sifted from Mr. Baigax.	01			Pr								Principal Vishwaniketan's (I MEET)		
(20)	Deadstock NO.: VIMEET/CC/UPS/13-14/ 01/07/19/2 Pr	PO NO. Verbal N series Access point Bill No. 2013-14/408	02	Rs. 2952.38 Ps. + 5% VAT 3100.00	2952.38 3100.00	Pr								Principal Vishwaniketan's (I MEET)		
(21)	Hard Disk Drive Portable 1 TB Make Seagate Deadstock No.: VIMEET/CC/POR HDD/ 13-14/01/08/01/01	PO No. Verbal Invoice No.: CA 1206/JVL Date: 23/07/13 Company could Track for Ltd. Pr	01	Rs. 4950.00 Ps. -	4950.00	Pr								Principal Vishwaniketan's (I MEET)		
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Secretary Vishwaniketan Kharghar, Navi Mumbai																

Sr. No.	Description of Article	Authority of Purchase and Date of Purchase	Number Or Qty.	Value		Initial of head of office	NO. of Qty. and nature of disposal	Authority of Voucher	Amount realized & Date of Credit at treasury		Amount written of		Balance in stock		Initial of head of office	Remarks
				Rs.	Ps.				Rs.	Ps.	Rs.	Ps.	Rs.	Ps.		
(22)	F.Y. 14-15	P.O. No. Verbal	01	5476.19		*	The equipment is unrepairable.									
	5.1 channel Booster	Alpha Computers		5750.00		*	4 nos in warehouse									
	Control	Bill no. 450/1076		5750.00		*	4 nos in warehouse									
	Deadstock no.															
	VIMEET / comp / SPE5.1/															
	14-15/01															
(22b)	Canon MX377 Printer	PO NO. VIMEET / 2014-	01	23520.00		*										
(23)	Desktop :	PO NO. VIMEET / 2014-	51	23520.00		*										
	Intel (R) Core™	15\ comp \ 01														
	i3 - 2120 Processor	Date : 18-06-14														
	(3-30 GHz, 3 MB)															
	2GB DDR3 RAM-															
	Transcend, 500GB															
	7200RPM 3.5" SATA	Bill NO.														
	Hard Drive (Seagate)	20150125 &														
	Legitech wired USB	20150128														
	optical USB mouse +															
	keyboard.	Date: 16/1930th														
	Sleek Cabinet with	2014														
	lock.															
	LG LED 18.5" monitor															
	Deadstock No. :															
	VIMEET/comp/DT/															
	14-15/01 to 51															

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[Signature]

Principal
Vishwaniketan's (I MEET)

Secretary
Vishwa-Niketan
Khargher, Havn Dumbal

(8)

(22a)

(22b)

(23)

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Sr. No.	Description of Article वस्तुचे वर्णन	Authority of Purchase and Date of Purchase खरीदी करणाऱ्याचे अधिकार पत्र व खरेदीची तारीख	Number Or Qty. संख्या किंवा प्रमाण	Value किंमत		Initial of head of office कार्यालयाच्या मुख्य अधिकार्याच्या सहीची अट्टाक्षरे	Final Disposal अखेरची व्यवस्था	Authority of Voucher अधिकार पत्र किंवा प्रमाणक खोचर	Amount realized & Date of Credit at treasury वास्तु खालेली रकम व ती देवणीत जमा केल्याची तारीख	Amount written off बुद्धीत खाती टाकलेली रकम		Balance in stock साठ्यामधील शिफ्ट		Remarks नोंदणी वगैरे
				Rs.	Pes.					Rs.	Pes.	Rs.	Pes.	
26	Switch Make D-link 24 port 10/100 Mbps VIMEET/2014-15	PO No.: VIMEET/2014-15	06	2750.00										
	Deadstock No. 2 Network \ 01	Date: 18-06-14		Total Amt:										Principal Vishwaniketan's (i MEET)
	VIMEET / comp / swt 24 / 14-15 / 05 to 10	Bill No.:		16,500/-										
		CL-201501102												
27	Switch make D-Link 08 port 10/100 Mbps VIMEET / 2014-15	PC No.: VIMEET / 2014-15	06	720.00										Principal Vishwaniketan's (i MEET)
	Deadstock No. 1 Network \ 01	Date: 18-06-14		Total Amt:										
	VIMEET / comp / SWT08 / 14-15 / 04/100	Bill No.:		4320.00										
		CL-20150102												
		Aravind Tech. Pvt												
28	Laser Printer mate HP, HP LASEJET PRO P1108, Printer	PO No: online Purchase from Snapdeal, Eastern logica Interway Ltd Kolkata.	03	6047.62										
		Discount: 786		+57.44T 302.38 6350.00										
	Deadstock no. VIMEET/COMP/PEN/1 14-15/06 to 08	Total Amount Invoice no. 28EG82/14-15/ 47218, 219,280 Date: 25/11/2014		16,692.00										Principal Vishwaniketan's (i MEET)
28a)	ASOS Mate Dual Core 2GB Windows 8, Model: F200MA-PX31H	Bill No: CL-20150106 Date: 27-JUNE-14												Principal Vishwaniketan's (i MEET)
	Deadstock no VIMEET/COM/1/1 14-15/08													Principal Vishwaniketan's (i MEET)

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Sr. No.	Description of Article वस्तुचे वर्णन	Authority of Purchase and Date of Purchase खरेदी करणाऱ्याचे अधिकार पत्र व खरेदीची तारीख	Number Or Qty. संख्या किंवा प्रमाण	Value किंमत		Initial of head of office कार्यालयाच्या सहायी अधिकाऱ्याच्या सहीची अद्याक्षरे	NO of Qty. and nature of disposal किती संख्येची किंवा प्रमाणाची व कशा प्रकारची व्यवस्था लावली ते	Final Disposal अखेरची व्यवस्था	Authority of Voucher अधिकार पत्र किंवा प्रमाणक बहीचर	Amount realized & Date of Credit at treasury वस्तु खालेली रकम व ती देण्याची तारीख	Amount written of टाकलेली रकम	Balance in stock साठ्यातल रकम		Remarks टीप
				Rs.	Ps.							Rs.	Ps.	
29	UPS Make i BALL Model 621 Mini Deadstock No.	PONS. Verbal PONS. Purchase 04.12.14	02	1400	00	*								
		Bill No. 2014-15/14/2308	Total Amt: 2940000											
30	VIMEET/COMP/UPS/14-15/03 to 04 Desktop Speaker Make i ball Model 460 Deadstock No.	7F Bill No: 2014-15/14/2208	01	500	00	*	Issued by SSR							Principal Vishwaniketan's (I MEET)
31	HIRVISION CCTV SYSTEM WITH 8 Channel DVR + 2 700 TVL Camera + 1TB HDD WITH Assembly & Installation	PO NO: VIMEET/14-15/CCTV/01 Date: 03/08/2014 Bill No: 223 Date: 03/08/2014	01	330600	500	*		M.V. Bukeure 08-11-18						Principal Vishwaniketan's (I MEET)
32	Hikvision CCTV 700TVL DOME Camera PSN: VIMEET/COMP/CCTV/01/02/03 to 04	online purchase Bill: 508520/15015/03 2548-2547	03	159780		*		M.V. Bukeure 08-01-18						Principal Vishwaniketan's (I MEET) Secretary Vishwa Niketan Kharghar, Head Municipal

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Principal Vishwaniketan's (I MEET)

Total: 950000

Sl. No.	Description of Article वास्तुचे वर्णन	Authority of Purchase and Date of Purchase खरेदी करण्याचे अधिकार पत्र व खरेदीची तारीख	Number Or Qty. संख्या किंवा परिमाण	Value किंमत		Initial of head of office कार्यालयाच्या मुख्य अधिकार्याच्या सहीची अदावळ	Final Disposal अखेरची व्यवस्था	Authority of Voucher अधिकार पत्र किंवा प्रमाणक बहीरा	Amount realized & Date of Credit at treasury वसूल झालेली रक्कम व ती देण्याची तारीख	Amount written of टाकलेली रक्कम		Balance in stock साठ्यामधील शिफ्टक		Remarks सर्वोच्च अधिकार्याचे
				Rs.	Ps.					Rs.	Ps.	Rs.	Ps.	
33	UNIVISION LCD/DP Projector ceiling mount Kit. D cond stock no.	online purchase procum office sup Bhivnandi MH-80M3-138251971-183	03	3300	00									
34	Printer Cannon a27 Dead stock No: VIMEET/COM/PRN/14-15	Cash order Bill No- 204 Date-9/04/15 PV 14-15 = 2159751	1	6000	00									Principal's Vishwaniketan's (i MEET)
35	DESKTOP Intel i3-3220, Gigabyte H61-M01, 2GB DDR3/500GB Seagate Sata, Logitech optical mouse Keyboard, cabinet Circle 51, flat, 18.5" Dell LED monitor E1914H	PO: VIMEET/2015-16/COM/1 PC/OI date: 11-JUN-15 Invoice No: LCCS/142/JUN/2515 23360.00 ONC stock JIL Registered					119 4 196 salon JIL is registered.							Principal Vishwaniketan's Institute of Management Entrepreneurship & Engineering Technology At Kumbhvali, Tal. Khalapur, Dist. Raigad Pincode : 410 202. Principal's Institute of Management Entrepreneurship & Engineering Technology At Kumbhvali, Tal. Khalapur, Dist. Raigad Pincode : 410 202.
	DESKTOP NO. VIMEET/COM/DT/ 15-16/83 to 202													

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Kharghar, Raigad
Secretary
Vishwa Niketan
Kharghar, Raigad

13

Sr. No. अनु. नंबर

Sr. No. अनु. नंबर	Description of Article वस्तुचे वर्णन	Authority of Purchase and Date of Purchase खरेदी करण्याचे अधिकार पत्र व खरेदीची तारीख	Number Or Qty. संख्या किंवा परिमाण	Value किंमत		Initial of head of office कार्यालयाच्या मुख्या अधिकार्याच्या सर्वांगी अडामते	Final Disposal अखेरीची व्यवस्था	Amount realized & Date of Credit at treasury वसूल झालेली रक्कम व ती देण्याची तारीख	Amount written of टंकट्यावरील रक्कम		Balance in stock साठ्यावरील शिफ्टक		Initial of head of office कार्यालयाचे मुख्या अधिकार्याचे	Remarks टीप
				Rs.	Ps.				Rs.	Ps.	Rs.	Ps.		
36	EPSON Make	PO: VIMEET/2015/01	07	31700	00	*	VIMEET/COMPLCDR/							
	EBX-03 LCD Projector	COMPLCD/01					15-16/01 is station from New Seminar Hall.							
	Receipt book no. 15-16/01 to 07	Landmark Computers	Total:	22,190.00	00	06 → EXT. 07 → CIVIL →	04 → EXT. (SIN No)							
	VIMEET/COMPLCDR/													
	15-16/01 to 07	Bill No: LCR/162/JUMPL-015				05 - MECH →	04 → EXT. (SIN No)							
	15-16/09 to 12	Date: 27-JUN-15				01 → COMPT. →	04 → EXT. (SIN No)							
37	KHP Make 40 watt Kade	PO: VIMEET/2015/01				02 → Seminar Hall (CFE) →	04 → EXT. (SIN No)							
	DSK No	162/JUMPL-015				03 → COMPT. →	04 → EXT. (SIN No)							
	VIMEET/COMPLCDR/	Date: 06/07/2015					04 → EXT. (SIN No)							
	15-16/09 to 12	Bill No: LCR/162/JUMPL-015	04	3337		*	04 → EXT. (SIN No)							
	Total:	Date: 06/07/2015	Total:	15748			04 → EXT. (SIN No)							
	KHP Make 42V	PO: VIMEET/2015/01	01	36900		*	04 → EXT. (SIN No)							
	SEWER ROOM FAN	162/JUMPL-015	Total:	36900			04 → EXT. (SIN No)							
	VS600	Date: 27-JUN-15					04 → EXT. (SIN No)							
	DSK	PO: VIMEET/2015/01					04 → EXT. (SIN No)							
	VIMEET/COMPLCDR/	162/JUMPL-015					04 → EXT. (SIN No)							
	15-16/13	Date: 06/07/2015					04 → EXT. (SIN No)							

Principal
Vishwaniketan's Institute of Management
Entrepreneurship & Engineering Technology
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Sr. No.	Description of Article वस्तुचे जमन	Authority of Purchase and Date of Purchase खरेदी करणारे अधिकारी पर व खरेदीची तारीख	Number Or Qty. संख्या किंवा परिमाण	Value किंमत		Initial of head of office कार्यालयाच्या मुख्य अधिकार्याच्या सर्तीची अट्टाक्षरे	Final Disposal अखेरची व्यवस्था	Authority of Voucher अधिकारी पर किंवा प्रमाणक खोच	Amount realized & Date of Credit at treasury सकल प्राप्तिली रक्कम व ती देदीत जमा केव्याची तारीख	Amount written of टाकलेली रक्कम		Balance in stock साठ्यातील शिफ्टक		Remarks सर्तीची अट्टाक्षरे
				Rs.	Ps.					Rs.	Ps.	Rs.	Ps.	
39	UNIVERSAL LCD/LV projector ceiling mount kit DSR NO. VIMEET/COMPL LCDSTAND/2015-16/ 04 to 08	online Mreks Procen office 05 sala, mumbai Bill no: MH Bom1-158281 MH Bom1-158281	05	1199.00	00	IX [Signature]								
40	Saving Make projector screen 5x7 Inchock. DSR No: VIMEET/COMPL LCD/2015-16/01 to 07 01877 dt: 4/11/15	no: VIMEET/2015-16 Dtd: 20/11/15 Supplier Verdhan, MN Invoice No:	07	3400.00	00	[Signature]								
41	D-link make 24-port 10/100Mbps Bill no: switch. DSR No: VIMEET/COMPL 15/16/11 to 17	No. n.: vered. Bill no: 15/17-15-16 [Signature]	07	2500.00	00	[Signature]								
42	Emerson make 20FVA online UPS 8Pin 1 Phony M-14 S 4000 with 42AM X12VX26 nos.	PO: VIMEET/2015-16 COMPL/01/01 Bill no: AT Alerting Tool Number	01	3,80,000.00	00	[Signature]								

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At Kumbhivali, Tal. Khatapur, Dist. Raigad
pincode : 410 202.

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Vishwaniketan's (IIMEET)

Sr. No.	Description of Article वस्तुचे नांव	Authority of Purchase and Date of Purchase खरीदी करणाऱ्याचे अधिकार पत्र व खरेदीची तारीख	Number Or Qty. संख्या किंवा परिमाण	Value किंमत		Initial of head of office कार्यालयाच्या मुख्य अधिकार्याच्या सर्तीची अदाक्षरे	Final Disposal अधोरेची व्यवस्था	Authority of Voucher अधिकार पत्र किंवा प्रमाणक द्यावे	Amount realized & Date of Credit at Treasury समूह झालेली रक्कम व ती देवून दिलेली जमा केव्याची तारीख	Amount written of दुर्दिले खाती टाकलेली रक्कम		Balance in stock साठ्यात राहिलेले		Initial of head of office कार्यालयाच्या मुख्य अधिकार्याचे	Remarks टीप
				Rs.	Ps.					Rs.	Ps.	Rs.	Ps.		
	DSR NO.														
	VIMEET/COMP/OPS/ POT VA/15-16/05														
43	Emerson Libert make GTX MT-3EVA EX LD online UPS 1 Ph In 1 Ph out 2GAHX17VX6N00 SMF Battery	75	01	40500.00											
44	DSR NO. VIMEET/COMP/OPS/ BRVA/15-16/06														
45	Libert HOMCX 600VA DSR NO. 15-16/07 VIMEET/COMP/OPS/ 15-16/07	75	01	Compimat											
45	HP make lotet LaserJet Printer. DSR NO. VIMEET/COMP/PRN/ 15-16/10-11	Online/Sales Purchase. Date: 12-07-15. Vijay Sales, 172-PN07-15, MPN LE8	07	7500.00 Total 15000.00											

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Sr. No. 16

Sr. No.	Description of Article संस्तरे जमिन	Authority of Purchase and Date of Purchase खरीदी करणाचे अधिकार पत्र व खरेदीची तारीख	Number Or Qty. संख्या किंवा मीमाणा	Value किंमत		Initial of head of office कार्यालयाच्या मुख्य अधिकार्याच्या सहीची अक्षरे	Final Disposal अखरेची खबरदारी	Authority of Voucher अधिकार पत्र किंवा प्रमाणक ब्लॉक	Amount realized & Date of Credit at treasury वसूल झालेली रकम व ती देण्याची तारीख	Amount written of टाकलेली रकम		Balance in stock संक्रमणशील शिष्टिक		Initial of head of office कार्यालयाच्या सहीची अक्षरे	Remarks
				Rs.	Ps.					Rs.	Ps.	Rs.	Ps.		
46)	HP make laser printer Printer Laserjet Printer DSR No. 15-16/12 VIMEET/COMP/PRN/5608/2367	Direct purchase Alpha Computer of Pimpri - Pune Bill No. 5608/2367 Date: 15/12/15	03	1523.81	747.02	<i>[Signature]</i>	NO of Qty. and nature of disposal किती संख्येची किंदा परिमाणवाची व कशा प्रकारची खबरदारी सावली ते	अधिकार पत्र किंवा प्रमाणक ब्लॉक							
				1600											
47)	Tball Mate GOVA URS DSR No. VIMEET/COMP/URS/15-16/10 to 05 8 to 10	T T T T	03	1523.81	747.02	<i>[Signature]</i>									
				1600											
48)	Hik vision CCTV CANCOR DS-2CE15A21 DSR No. VIMEET/COMP/CTV/15-16/10 to 05 8 to 10	T T T	02	1955.36	1250.00	<i>[Signature]</i>	M. V. Buktur <i>[Signature]</i> 108.0118								
				244.44											
				2250.00											
49)	LT-LINK N SEMO Access Prin DSN: VIMEET/CC/AA/15-16/03	Alpha Computer Bill No. 5600/3263	01	114.50	114.50	<i>[Signature]</i>									
				1199.00											

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Sr. No.	Description of Article	Authority of Purchase and Date of Purchase	Number Or Qty.	Value		Initial of head of office	Final Disposal	Amount realized & Date of Credit at treasury	Amount written of		Balance in stock		Initial of head of office	Remarks
				Rs.	Ps.				Rs.	Ps.	Rs.	Ps.		
4	HINDIMM SCTY	SAVANA DS-200507	01	1642.07			M.V. BUKAR							
51	Athja Make Headband	Direct purchase	01	1689.00			Handed over to							
	MIC HBM-60CC	Bill No. 3339					Mr. Kamble							
	DSR No. VIMBET/COMP Dat 23/11/15						Yashvi							
	PA/MIC/15-16/01	Jai Deep Cleaning					Vidya Kamble							
		Dine												
52	Athja Make clip		01	1900.00										
	MIC VTP-30													
	DSR No. VIMBET/COMP													
	PA/MIC/15-16/02													
53	1 Band VPS 600VA	Alpha company	03	1476.00										
	MIGRATED C-1	Bill No. 520018229												
		Bill No. 1512012215												
	DSR: VIMBET/COMP	Reliance												
	VPS/15-16/10-12	Reliance												
	D-link 16 port		01	1762.00										
	switch DS-1016D													
	VIMBET/COMP BULK													
	15-16/04													

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Sr. No. अ. नं.	Description of Article वस्तुचे नांव	Authority of Purchase and Date of Purchase खोदी करणाचे अधिकार पत्र व खोदीची तारीख	Number Or Qty. संख्या किंवा परिमाण	Value किंमत		Initial of head of office कार्यालयाच्या मुख्या अधिकार्याच्या सहीची अट्टाक्षरे	Final Disposal अखेरची व्यवस्था	Authority of Voucher अधिकार पत्र किंवा प्रमाणक ज्येष्ठ	Amount realized & Date of Credit at treasury बसू झालेली रक्कम व ती देऊन मिळालेल्या केल्याची तारीख	Amount written of रकम		Balance in stock साठ्यातील शिफ्ट		Initial of head of office कार्यालयाच्या मुख्या अधिकार्याची सही अट्टाक्षरे	Remarks
				Rs.	Ps.					Rs.	Ps.	Rs.	Ps.		
(58)	Dell Note Apple 9010 Mini PC IT-4790 Quad core 8GB RAM, 1TB HDD, Invoice no. 22" monitor, tax invoice no. 8040915086 warranty 150 gm. 11/14/15 Dsr no. VIMEET Konyat / 15-15/204-206	162959.02 03 CVA 20358.51 CST 9161.34 1,92,387.87													
(59)	ITB WD HDD Extended (USB) VIMEET/CO/POR-HDD/ 15-16/02/03/01/02	Invoice No - LCS/490/DEC/2015 Date - 29/10/15 Good Mark Comp	01	5509 52000 + 54 58001											
(60)	D-Link Note 8 Port Sptabit Switch. VIMEET/CO/POR/SPT-8/ 15-15/113	Invoice no. 560029103 Date 30-11-2015 Alpha Langul	01	1619.05 + VAT 57 1700.00											

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for Exam Section.

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Sr. No. अनु. नं.	Description of Article वस्तुचे वर्णन	Authority of Purchase and Date of Purchase खोरी करणारे अधिकार पत्र व खरेदीची तारीख	Number Or Qty. संख्या किंवा परिमाण	Value किंमत		Initial of head of office कार्यालयच्या मुख्याधिकारीच्या सर्वांगी अंश	Final Disposal अखेरीची व्यवस्था	Authority of Voucher अधिकार पत्र किंवा प्रमाणक द्यावे	Amount realized & Date of Credit at treasury वास्तु खरेदी किंमत व ती ट्रेझरीर कसा केवळानी तयार	Amount written of खर्चलेली रक्कम		Balance in stock संशोधनातील किंमत		Initial of head of office कार्यालयच्या मुख्याधिकारी	Remarks टीप
				Rs.	Ps.					Rs.	Ps.	Rs.	Ps.		
65	STRATECI, Media CAMERON Sign DER NO. VIMEET/COMPL/MC/ 15-15/03-04	Alpha Computer Pimpri, Jambhe. 560033304 Date: 13/03/16	02	1833.35 VA 91.67 1925.00 Total: 3850.00										Principal Vishwaniketan's (I.MEET)	
66	D-link router 16 port switch DER NO. VIMEET/COMPL/SO/16/ 15-15/05	75	01 VAT 91.67 1925.00											Principal Vishwaniketan's (I.MEET)	
67	TP Link Account point TL-MATONNO DER NO. VIMEET/COMPL/AP/ 15-15/06-09	71	09 VA 81.99 1705.00 Total: 6820.00											Principal Vishwaniketan's (I.MEET)	
68	IBALL UPS 600V MITSUBISHI 621 DER NO. VIMEET/COMPL/UPS/ 15-15/13-14	70	01 VAT 73.33 1540.00 Total: 3080.00											Principal Vishwaniketan's (I.MEET)	
69	16000 Kvaat 60 Kvaat DER NO. VIMEET/COMPL/ VAT 20-10-16/13.	71	01 VAT 109.44 4944 4944.00											Principal Vishwaniketan's (I.MEET)	

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Sr. No. अनु. नं.	Description of Article वस्तुचे नाम	Authority of Purchase and Date of Purchase खेदी कर्याचे अधिकार पत्र व खेदीची तारीख	Number Or Qty. संख्या किंवा परिमाण	Value किंमत	Initial of head of office कार्यालयच्या मुख्य अधिकार्याच्या सहीची अदाहरे	Final Disposal अखेरीची व्यवस्था	Authority of Voucher अधिकार पत्र किंवा प्रमाणक ब्रीचर	Amount realized & Date of Credit at treasury वस्तु वापराची रक्कम व ती देण्यात जमा करण्याची तारीख	Amount written of बुद्धित खती टाकलेली रक्कम		Balance in stock साठ्यामधील प्रिडिक्त		Initial of head of office कार्यालयच्या मुख्य अधिकार्याच्या सहीची अदाहरे	Remarks शे
									Rs. ₹.	P.s. ₹.	Rs. ₹.	P.s. ₹.		
70	Hitekvision CCTV	Aljka company		1822.11										
	HD CAMERA DS2CE1542	Bill no: 80584	01	1111.51										
	-TR	Date 18/03/2016		277.73										
	DSR NO:			2-50=50										
	VIMEET/COMP/CCND		TRAD	4100=00										
	HD/2015-16/08 to 09													
71	Optlink media converter G-SFP 455	Alpha Computer	01	1876.73										
	DSR NO:	Bill no: 067007699		1980=00										
	VIMEET/COMP/MC	Date: 19/06/2016												
	15/16/05	pa. Yashal												
72	STRATECH 1255 SFP (port) pair (35)2		01	1251.18x2										
	VIMEET/COMP/SFP			67.32x2										
	15-16/01			2642=00										
73	Optlink 10/100Mbps media converter (B)		04	1121.33										
	VIMEET/COMP/MC			1133=00										
	15-16/13/01 to 04			4732=00										
74	Optlink 12/100Mbps media converter (A)		04	1183=00										
	VIMEET/COMP/MC			4732=00										
	15-16/1A/01 to 04													

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380827

P.V. 15-16 = 3889576.96

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Sr. No. अ. नं.	Description of Article वस्तुचे नाव	Authority of Purchase and Date of Purchase खरेदी करणाऱ्याचे अधिकार पत्र व खरेदीची तारीख	Number Or Qty. संख्या किंवा परिमाण	Value किंमत		Initial of head of office अधिकारिचा मुख्या अंश	NO of Qty. and nature of disposal किती संख्येची किंवा परिमाणची व कसा प्रकारची व्यवस्था लावली ते	Final Disposal अखेरीची व्यवस्था	Authority of Voucher अधिकार पत्र किंवा प्रमाणक दोषार	Amount realized & Date of Credit at treasury वसूल झालेली रक्कम व ती ट्रेझरीत आण केल्याची तारीख	Amount written of दुईत खाती टाकलेली रक्कम		Balance in stock सांख्यिकीय शिफ्टक		Initial of head of office अधिकारिचा मुख्या अंश	Remarks
				Rs.	Ps.						Rs.	Ps.	Rs.	Ps.		
90	Western Digital make 1TB HDD DS-VIMEET/COMP CC-TX/HDD/2016-17/105	75 व खरेदीची तारीख	01	3350	00	*	M.V. Bukhne 08-07-18									
91	Hikvision Make 2MP Bullet Camera DS-2CE66DOT-1RF VIMEET/COMP/CC-TX/ 2MP/HDD/2016-17/105/4	75	08	2250	50	*	M.V. Bukhne 08-07-18									
92	Hikvision Make 2MP Dome Camera DS-2CE66DOT-1RF VIMEET/COMP/CC-TX/ 2MP/HDD/2016-17/105/7	75	03	2250	50	*	M.V. Bukhne 08-07-18									
93	Intel Make Sngs LAN CARD DSR: VIMEET/COMP/LAN/ 9085/2016-17/101	75	01	2900	00	*										
94	Hikvision make DS-2CE66DOT-1RF DS-2CE66DOT-1RF 2016-17/BVA/HO/03	75	01	1400	00	*	M.V. Bukhne 08-07-18									

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Principal
Vishwaniketan's (VIMEET)

Sr. No. 28

अनु. क्र. 16-17/10

Sr. No.	Description of Article	Authority of Purchase and Date of Purchase	Number Or Qty.	Value		Initial of head of office	Final Disposal	Amount realized & Date of Credit at treasury	Amount written of		Balance in stock		Remarks
				Rs.	₹.				Rs.	₹.	Rs.	₹.	
95	Linksys Router E 900 OR: VIMEET/COMPL AP/16-17/10	Alpha Computers 670012301 Date: 31/11/16	01	2700	00	<i>[Signature]</i>	NO of Qty. and nature of disposal	बसुत झालेली रक्कम व ती देवूनिल रक्कम केवळानी तारीख	₹.	₹.	₹.	₹.	Principal Vishwaniketan's (I MEET)
96	IT'S Network Digital SMB HDN DSX-VIMEET/COMPL HDN/2-16-17/06-2011	Launchwork Comp LCC/13/17/04/1016	06	35000	00	<i>[Signature]</i>	किती संख्येची किंवा परिमाणची व कशा प्रकारची व्यवस्था लावली ते						Principal Vishwaniketan's (I MEET)
97	Linksys Router E 900 * DSX-VIMEET/COMPL/AP/16-17/11-14	Sum Sign's System Aug/10-17/01/37	04	2650	00	<i>[Signature]</i>							Principal Vishwaniketan's (I MEET)
98	D-Link Make 24 Port 10/100 mbps switch DSRF-VIMEET/COMPL swT24/16-17/81	Sum Sign's Systems Aug/10-17/01/37	01	2300	00	<i>[Signature]</i>							Principal Vishwaniketan's (I MEET)
99	Creative SBS A255 2-1 Speaker System DSK1. VIMEET/COM/SPK/2-1 16-17/02	amazon 27200918578V 25 Aug 2016	01	1950	00	<i>[Signature]</i>							Principal Vishwaniketan's (I MEET)

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Principal
Vishwaniketan's (I MEET)

Handed over to
SE Dept.

Sr. No. 29

Description of Article
सर्व्हेचे वस्तु

Authority of Purchase
and Date of Purchase
हो ती कृपणसे अधिकार पत्र
व खरेदीची तारीख

Number
Or Qty.
संख्या किंवा
प्रीमाण

Value
किंमत
Rs. Ps. रू. पैसे

Initial of head of
office
कार्यालयाच्या मुख्या
अधिकार्याच्या सर्व्हेची
अप्राप्ती

Final Disposal
अखेरची व्यवस्था
NO of Qty. and nature
of disposal
किती संख्येची किंवा परिमाणची
व कशा प्रकारची व्यवस्था
लावली ते

Authority of
Voucher
अधिकार पत्र किंवा
प्रमाणक नोंद

Amount realized
& Date of Credit
at treasury
वसूल झालेली रकम व
ती देऊन वना
केव्हाची तारीख

Amount written
of
बुटीन खाती
टाकलेली रकम
Rs. Ps. रू. पैसे

Balance in stock
संसाधनातील शिष्टक
Value
किंमत
Rs. Ps. रू. पैसे

Initial of head of office
कार्यालयाच्या मुख्या अधिकार्याची
सर्व्हेची अप्राप्ती

100. O-link Make 24 pin 720 V. verbal.
switch. Computer Pin

Dsr. No.: VIMEET/COMP/VG/W
SW/24/16-17/32 Invoice no. CP22674
Date 29/11/15

101. HP Make 1020 P. Verbal.

Laser Printer Vijay Sales
Dsr: VIMEET/COMP/Invoice no.
PRN/16-17/15 172-P.N.VOS-1607
1395 dt: 28/11/16

102. EPSON Make P. VISHWAKESH/24/01

Projector EB-935 V. COMP/Anjanan/10
Sr.No: SYCF610003L Invoice no.
Dsr: VIMEET/COMP/UBM/16-28

103. L-103-logic 120 Epsen Dongle ELBAP9.

Dsr: VIMEET/COMP/16-17/31
L-103-logic 120

104. Premier Infolock no. Dsr: VIMEET/COMP/LCDPS

2016-17/08

Value Rs. Ps. रू. पैसे	Initial of head of office कार्यालयाच्या मुख्या अधिकार्याच्या सर्व्हेची अप्राप्ती	Final Disposal अखेरची व्यवस्था NO of Qty. and nature of disposal किती संख्येची किंवा परिमाणची व कशा प्रकारची व्यवस्था लावली ते	Authority of Voucher अधिकार पत्र किंवा प्रमाणक नोंद	Amount realized & Date of Credit at treasury वसूल झालेली रकम व ती देऊन वना केव्हाची तारीख	Amount written of बुटीन खाती टाकलेली रकम Rs. Ps. रू. पैसे	Balance in stock संसाधनातील शिष्टक Value किंमत Rs. Ps. रू. पैसे	Initial of head of office कार्यालयाच्या मुख्या अधिकार्याची सर्व्हेची अप्राप्ती	Remarks
2400-00 Total 2400-00	<i>[Signature]</i>						<i>[Signature]</i>	
8690-00 Total 8690-00	<i>[Signature]</i>						<i>[Signature]</i>	
7425-00 Total 7425-00	<i>[Signature]</i>						<i>[Signature]</i>	
4500-00	<i>[Signature]</i>						<i>[Signature]</i>	
4800-00	<i>[Signature]</i>						<i>[Signature]</i>	

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Principal
Vishwaniketan's (I MEET)

Sr. No. अनु. क्र.	Description of Article वस्तुचे वर्णन	Authority of Purchase and Date of Purchase खरेदी करण्याचे अधिकार धर व खरेदीची तारीख	Number Or Qty. संख्या किंवा परिमाण	Value किंमत		Initial of head of office कार्यालयाच्या मुख्य अधिकार्याच्या सहीची अद्यारंभे	Final Disposal अखेरची व्यवस्था	Amount realized & Date of Credit at treasury वास्तु शालेली रकम व ती त्रेमुरीत वना केल्याची तारीख	Amount written of दुर्दीन खाती टाकलेली रकम		Balance in stock साठ्यातील शिडक		Initial of head of office कार्यालयाच्या मुख्य अधिकार्याची सही	Remarks टिपणे
				Rs.	Ps.				Rs.	Ps.	Rs.	Ps.		
105	Universal LCD/LPD Projector Ceiling mount Set DSR No.	Amazon.com Order ID: 402-8758198-6452209	04	942500										
	VIMEET comp/LCDSTAND 2016-17 9 to 12			Total = 3763 = 00										
106	StudioMaster make 100W 6-200 Specter Audio DSR No.	PS: VISHNUPATIL Invoice No. T/16170948 Date: 7/9/16, S.M/16-17/01 to 02. Swar Laban, Thane.	02	14900										
				Total 29980 = 00										
107	StudioMaster 12 channel mixer ATR 12.		01	16960										
	VIMEET comp/Audio sm/mixer 16-17/01													
108	TR10-200 Microphone VIMEET comp/Audio/ sm/mic 16-17/01 to 02		03	Total 3550										
109	Flex-2 goosneck mic VIMEET comp/Audio/ sm/Gm 16-17/01		01	3430										

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Vishwaniketan's (I.M.E.E.T)

SR. No. 106 to 114 Bounded
order to Head Seminar Hall
to Mr. Jagdish Parange
[Signature]
Jagdish Parange

Sr. No. अ. नं.	Description of Article वस्तुचे वर्णन	Authority of Purchase and Date of Purchase खरीदी करणाऱ्याचे अधिकार पत्र व खरेदीची तारीख	Number Or Qty. संख्या किंवा परिमाण	Value किंमत		Initial of head of office कार्यालयाच्या मुख्या अधिकार्याच्या सर्तीची अदाक्षी	Final Disposal अखेरीची व्यवस्था	Authority of Voucher अधिकार पत्र किंवा प्रमाणक खर्च	Amount realized & Date of Credit at treasury सर्व्हाल शाखेची रक्कम व ती देण्याची तारीख	Amount written of दुर्धित खती टाकलेली रक्कम		Balance in stock संस्थाभरिल शिफ्ट		Initial of head of Office मुख्या अधिकार्याची अदाक्षी	Remarks टीप
				Rs. रु.	Ps. पैसे					Rs. रु.	Ps. पैसे	Rs. रु.	Ps. पैसे		
115	D-Link Make 8port 10/100 Mbps Switch.	K.B.I.T PVT LTD	01	660 = 00											
		Invoice No: SMD00116-17/20	+ 5% Vat												
	D.S.R. No: -	Date: 13/09/16	Total =	694 = 00											
	VIMEET/comp/15/108/16-17/14 JTS														
116	Smart Power HDMI Projector cable - 30 meter	Flipkart.com.	01	4895.07											
		Invoice NO: FAIRKART-00007108.	+ 5% Vat												
		Date: 15/09/2016	Total =	4890 = 00											
117	2 TB HDD External WD Passport Ultra 3.0	SUN Signs System	02	7100 = 00											
	Deadstock No: VIMEET/comp/15/108/16-17/12	Date: 16-17/0012	Total	14200 = 00											
	16-17/02 to 03	pa: Verbal.													
118	Blue Star Make 1.0 Ton Split AC with installation.	VIMEET/comp/15/108/16-17/01.	01	36625 = 00											
	D.S.R. No: VIMEET/comp/15/108/16-17/01	Date: 17/6/16	pa: Verbal.												
		pa: Verbal.													

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Vishwaniketan's

34

Sr. No. अनु. क्रम	Description of Article सम्बन्धे वर्णन	Authority of Purchase and Date of Purchase खरीदी करण्यते अधिकार पत्र व खरेदीची तारीख	Number Or Qty. संख्या किंवा परिमाण	Value किंमत		Initial of head of office कार्यालयाच्या मुख्य अधिकार्याचा सही	Final Disposal अखेरची व्यवस्था	Authority of Voucher अधिकार पत्र किंवा प्रमाणक नोंद	Amount realized & Date of Credit at treasury वास्तुतः झालेली रक्कम व ती देऊन मिळालेला क्रेडिटची तारीख	Amount written of टांकड्यांची रक्कम		Balance in stock साठ्यात राहिलेली किंमत		Initial of head of office कार्यालयाच्या मुख्य अधिकार्याचा सही	Remarks
				Rs.	₹.					Rs.	₹.	Rs.	₹.		
123	Fiberlex Fiber 12F Powercord Cable 800 mtr. 6mm मार्गाने	Bill No 670026453 Date: 29-12-2016 Alpha Computers P.O.	01	184902.57 + 6% VAT 11697.00 196599.57											
124	iBall UPS 600V Nigeration 624 DSB No. 1 VIMEET/comp/ups/Alpha Computers 16-17/15-16	Invoice No: 670026453 Date: 29-12-2016 Alpha Computers P.O.	02	1367.92 + 6% VAT 82.08 1450.00 Total = 2900.00											
125	Logitech USB Web Cam C270 DSB No. 1 VIMEET/Comp/web.com/Alpha Computers USB/16-17/01	Invoice No: 670026463 Date: 29/12/2016 Alpha Computers	01	1179.85 + 6% VAT 70.75 1250.60											
126	Logitech Headphone H110 DSB No. 1 VIMEET/Comp/HP/Alpha Computers 16-17/24	Invoice No 670026463 Date: 29/12/2016 Alpha Computers	01	462.88 + 6% VAT 27.74 490.62											

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35

Sr. No. अ. नं.

Description of Article वस्तुचे वर्णन

Authority of Purchase and Date of Purchase खरेदी करणाऱ्याचे अधिकार पत्र व खरेदीची तारीख

Number Or Qty. संख्या किंवा परिमाण

Value किंमत
Rs. रु.
Ps. पैसे

Initial of head of office कार्यालयाच्या मुख्य अधिकारीच्या सहीची अदाक्षरे

NO of Qty. and nature of disposal किती संख्येची किंवा परिमाणाची व कसा प्रकारची जावया लागेल ती

Authority of Voucher अधिकार पत्र किंवा प्रमाणक नोंदकर

Amount realized & Date of Credit at treasury वसूल झालेली रक्कम व ती ट्रेझरीत जमा केल्याची तारीख

Amount written of बुटीत खाली टाकलेली रक्कम
Rs. रु.
Ps. पैसे

Balance in stock साठ्यामधील शिफ्टक
Value किंमत
Rs. रु.
Ps. पैसे

Initial of head of office कार्यालयाच्या मुख्य अधिकारीच्या सहीची अदाक्षरे

Remarks

127 ✓ D-Link Switch
8 port 10/100 Mbps
DSR No: -
VIMEET/comp/swt 08/
15-17/15-16

128 Hikvision Make
Trip Bullet Camera
DS-2CE16COT-IRP
DSR No: -
VIMEET/comp/CCTV/
2MP/HD/15-17/18-40

129 Hikvision Make
2MP Bullet camera
DS-2CE16COT-IRP
DSR No: -
VIMEET/comp/CCTV/
2MP/HD/16-17/41-43

02
518 = 87
+ 31 = 13
550 = 00
Total = 1100 = 00

03
1400 = 88
+ 189 = 12
1590 = 00
Total = 4757 = 00

03
1850 = 22
+ 13x.vat
2497 = 78
2100 = 00
Total = 3300 = 000

M.V. Bukhar
Copy 08.11.14

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Vishwaniketan's (i MEET)

36

Sl. No.	Description of Article	Authority of Purchase and Date of Purchase	Number Or Qty	Value		Initial of head of office	Final Disposal NO of Qty and nature of disposal	Authority of Voucher	Amount realised & Date of Credit at treasury	Balance in stock		Remarks
				Rs.	Paise					Number	Value	
130	LIT 24 Port	- P -	01	6132.08								
	Suber		57. Vof	1367.92								
	DSE No. -			6500.00								
	VIMEET/COMP/ITV/24											
	Port/18-12/01											
131	EPSON Make	VIMEET/10-17	05	3440.00								
	EB-X31 LCD	Comp/Projector/04	T-24	172.20								
	Projector	Date: 10/11/17										
	DSE No. -	Datoformatid,										
	VIMEET/COMP/LCD/	Manual										
	2016-12-15 to 19	bill no.										
132	EPSON Make	VIMEET/16-19	05	3440.00								
	EB-X31 LCD	Comp/Projector/04	T-24	172.20								
	Projector	Date: 16/11/19										
	DSE No. -	Datoformatid										
	VIMEET/COMP/LCD/	Manual										
	2016-12-20 to 24	Bill no.										
		2016/12/19/108										

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Vishwaniketan (VIMEET)

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Sr. No. अनु. नंबर	Description of Article वस्तुचे नांव	Authority of Purchase and Date of Purchase खरेदी करण्याचे अधिकार व खरेदीची तारीख	Number Or Qty. संख्या किंवा परिमाण	Value किंमत		Initial of head of office कार्यालयाच्या मुख्य अधिकार्याच्या सहीची अवगळणे	Final Disposal अखेरची व्यवस्था	Authority of Voucher अधिकार फा. किंवा प्रमाणक खेच	Amount realized & Date of Credit at treasury सकल झालेली रक्कम व ती देण्यात आलेल्या वेळापत्राची तारीख	Amount written of बुकीत घाली टिकवलेली रक्कम		Balance in stock आवृत्त्यातील शिफ्ट		Remarks टीप
				Rs. रु.	Ps. पैसे					Rs. रु.	Ps. पैसे	Rs. रु.	Ps. पैसे	
133	PHILIPS 2550 F Speaker 2.1 with USB & Remote Control D.S.R. No.	Po.No.: Verbal Sum sign's system Mumbai Invoice No: Bill No:	10	2550	=00	*	NO of Qty. and nature of disposal किती संख्येची किंवा परिमाणाची व काशा प्रकारची व्यवस्था लावली ते	Extc-08 → FF-09 →						
	VIMEET comp/SPKR 16-17/34/1 to 10	JAN/16-17/0203 Date: 21/10/2017	Total Amount of Bill											
					= 2550000									
134	Phillips 3800B Speaker 5.1 with Remote and USB control D.S.R. No.	Po.No.: Verbal Sum Sign's sim Mumbai Invoice No: Jan 16-17/0203	05	4250	=00	*								
	VIMEET comp/SPKR 16-17/5.1/02 to 06	Date: 21/10/2017	Total Amount of Bill											
					= 21250000									
135	D-Link Make 24 port switch D.S.R. No.	Po.No.: Verbal Sum Sign's sim Mumbai Invoice No: Jan 16-17/0205	02	22000	=00	*								
	VIMEET comp/swt 24 16-17/34 to 05	Date: 21/10/2017	Total											
					= 4400000									

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Sr. No. अनु. नं.	Description of Article वस्तुचे वर्णन	Authority of Purchase and Date of Purchase खरेदी करण्याचे अधिकार पत्र व खरेदीची तारीख	Number Or Qty. संख्या किंवा प्रमाण	Value किंमत		Initial of head of office कार्यालयाच्या मुख्य अधिकार्याच्या सहीची अंदाखोर	Final Disposal अखेरची व्यवस्था	Authority of Voucher अधिकार पत्र किंवा प्रमाणक जोडपे	Amount realized & Date of Credit at treasury सर्व्हा झालेली रक्कम व ती देण्याची तारीख	Amount written of बुर्दान खती टाकलेली रक्कम		Balance in stock साठ्यामधील शिफ्टिंग		Remarks टीप
				Rs. रु.	Ps. पैसे					Rs. रु.	Ps. पैसे	Rs. रु.	Ps. पैसे	
136	HP Laserjet P40 MFP M132A S/N: VNC8503454 DSR No: VIMEET/comp/PRN/16-17-16	Po: Verbal Landmark Comp Mumbai. Invoice No: LCSS/208/Jul 2017	01	13800	00	✶								
137	Epson L385 Multi-Function Printer with WiFi X2AM012-694 S/N: XXXX DSR No: VIMEET/comp/PRN/16-17/17	Po: Verbal Nextech Computer Mumbai Date: 4/09/2017 Invoice No: 422	01	14800	00	✶								
138	4TB External USB Hard Disk. S/N: WXS1DAGR12FF DSR No: VIMEET/CC/POA HDD/16-17/104 Plaks: WD	Po: Verbal. Land Mark Date: 04/10/2017 Invoice No: LCSS/390/OCT/2017	01	10512	00	✶								

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Vishwaniketan's (iMEET)

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Sr. No. अ. नं.	Description of Article वस्तुचे नांव	Authority of Purchase and Date of Purchase खरीदी करणाऱ्याचे अधिकार पत्र व खरेदीची तारीख	Number Or Qty. संख्या किंवा पुरवठा	Value किंमत		Initial of head of office कार्यालयाच्या मुख्य अधिकार्याच्या सर्वांगी अद्याक्षरे	Final Disposal अखेरीची व्यवस्था NO of Qty. and nature of disposal किती संख्येची किंवा परिमाणवाची व कशा प्रकारची व्यवस्था राबवली गे	Amount realized & Date of Credit at treasury वसूल झालेली रक्कम व ती देण्याची तारीख	Amount written of दुर्दमि झाली टाकलेली रक्कम		Balance in stock साठ्यातपैकी शिफारस		Initial of head of office कार्यालयाच्या मुख्य अधिकार्याच्या सर्वांगी अद्याक्षरे	Remarks
				Rs. रु.	Ps. पैसे				Rs. रु.	Ps. पैसे	Rs. रु.	Ps. पैसे		
139	Ups i Ball Nizandkar G.O.V.	90 = VIMEET/17-18/Comp/Consumable	02	1900										
	DSR NO:-	101 Date: 26/10/2017 Invoice No: 1 LCCS/408/01 Oct/2017		Total = 3800										
140	HP make laptop Model HP NB PC IS-V-131EV Sr. No 8CG706LTX DSR No. VIMEET/Comp/Laptop 17-18/217	Verbal by Mr. Rajul Khan Date: 27-12-17 Grant IT Mail Invoice PSE MKK/171900 893 Date: 27/12/17	01	41526 7474 49000/-										
141	UPS PowerSafe G.O.V.A Sr. No: 49101718456AR DSR No: VIMEET/Comp/UPS 17-18/19	Verbal Invoice No: LCCS/454/110V/ 2017 Date: 09/11/2017	01	1950 00	X									

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10/11/17

[Signature]

Principal
Vishwaniketan's (I MEET)

Handed over
to Mr. Rajul Khan
on 11/11/17

[Signature]
10/11/17

[Signature]

Sl. No. अ. नं. नं.	Description of Article वस्तुचे वर्णन	Authority of Purchase and Date of Purchase खरीद करणाऱ्याचे अधिकार पत्र व खरेदीची तारीख	Number Or Qty. संख्या किंवा परिमाण	Value किंमत		Initial of head of office कार्यालयाच्या मुख्य अधिकार्याच्या सहीची अशासक	Final Disposal अखेरची व्यवस्था	Amount realized & Date of Credit at treasury वसूल झालेली रक्कम व ती देण्याची तारीख	Amount written of दुरुदीन वारी टाकलेली रक्कम		Balance in stock साठ्यात राहिलेले किंमत		Remarks टीप
				Rs. रु.	P.s. पैसे				Rs. रु.	P.s. पैसे	Rs. रु.	P.s. पैसे	
142	HP Laptop	Verbal by Mr. Benivale Date: 01/11/17 Mamata Benivale Laptop/17-18/148 Bill no. 11538	01	25500			Handed over to Mrs. Benivale on 19/11/17						
143	D. Link Mate 8 Yr) Switch. DSR no:	PO: VIMEE/17-18/17-18/17 Comp/01 Date: 21/11/17 Invoice no: LCCS/423/109/2017	03	925									
144	D. Link Mate 4 Yr) Switch	TS	01	2825									
145	Everet forbes mate, Suger clean Handheld vacuum Cleaner.	Online purchase. Bill no: SDC-1141282 Date: 24/11/17	01	2549									
	DSR: VIMEE/Comp/16/leane/2017-18/01												

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Principal
Vishwaniketan (VIMEE)

Sr. No. अ. नं.	Description of Article वस्तुचे नांव	Authority of Purchase and Date of Purchase खरेदी करणारे अधिकारी व खरेदीची तारीख	Number Or Qty. संख्या किंवा परिमाण	Value किंमत		Initial of head of office कार्यालयच्या मुख्य अधिकार्याच्या सहीची अदाहरे	Final Disposal अखेरची व्यवस्था	Authority of Voucher अधिकार पत्र किंवा प्रमाणक खोच	Amount realized & Date of Credit at treasury समूह प्राप्तिलेली रक्कम व ती देवदारी जमा करण्याची तारीख	Amount written of दुडित खती टाकलेली रक्कम		Balance in stock साठ्यातील शिफार		Initial of head of office कार्यालयच्या मुख्य अधिकार्याच्या सही	Remarks टिप
				Rs.	₹.					Rs.	₹.	Rs.	₹.		
146	UPS i-bell Niranda 600VA	Landmark Campus Date: 13/12/18	01	1930 = 50			Handed over to								
	VIMEET/COM/17/5/ 17-18/20	BY: LCCS/60/18/01/17		1930 = 50			Mr. Jatin Arunima Jain								
(147)	Dell make 18.5" Monitor E1916H.	PO: VIMEET COM/18-19/01 Dated 06/07/18	5539.50 Each Total 88769.50												
	VIMEET/COM/monitor 18-19/01/20/07	LANE/MAK 8/11/18 LC/13/17/JUL/18													
(148)	Circle make li Cabinet	JJ-	10	261250 each											
	VIMEET/COM/Cab/E/ 18-19/01/20/10			261250 each Total 26125000											

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Sr. No.	Description of Article	Authority of Purchase and Date of Purchase	Number Or Qty.	Value		Initial of head of office	Final Disposal	Amount realized & Date of Credit at treasury	Amount written of		Balance in stock		Remarks
				Rs.	Ps.				Rs.	Ps.	Rs.	Ps.	
149	ITB HDD Internal HDD	75	12	3553.50	00								
	VIMEET/COMP/INT/HDD			42586.50	00								
	18-10/01 to 12												
150	Kingson Mate 4GB DDR3 RAM	75	14	21945.00	00								
	VIMEET/COMP/RAM			30728.50	00								
	18-10/01 to 14												
151	Gigabyte Mate HK1 Motherboard		08	4445.00	00								
	VIMEET/COMP/MB			4127.75	00								
	18-10/01 to 08			33022.00	00								
152	Circle Mate SMPS Small		08	1306.50	00								
	VIMEET/COMP/SMPS			10450.00	00								
	18-10/01 to 08												
153	UPS PowerSafe 600VA	Verdel	03	1788.00	00								
	DSR:-	Lenel Mark Computer		851 + 812.84	00								
	VIMEET/comp/ups 600	DSR:- 19/07/2018		20505.00	00								
	18-10/01 to 23	Invoice No 1		Total = 61150.00	00								
	Invoice No. 1.C/142/JUL/18	18/10/2018											

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HP
Principal
Vishwaniketan's (VIMEET)

Sr. No. अनु. नंबर	Description of Article वस्तुचे नांव	Authority of Purchase and Date of Purchase खरेदी करणाऱ्याचे अधिकार पत्र व अंदाजीची तारीख	Number Or Qty. संख्या किंवा परिमाण	Value किंमत		Initial of head of office कार्यालयच्या मुख्य अधिकार्याच्या सहीची अट्टाळी	Final Disposal अखेरीची व्यवस्था	NO of Qty. and nature of disposal किती संख्येची किंवा परिमाणाची व कशा प्रकारची व्यवस्था लावली ते	Authority of Voucher अधिकार पत्र किंवा प्रमाणक खोदकर	Amount realized & Date of Credit at treasury वसूल झालेली रक्कम व ती देण्यात आलेली तारीख	Amount written of बुटीत खाली टाकलेली रक्कम		Balance in stock साठ्यापत्रावरील शिफारस		Initial of head of office कार्यालयच्या मुख्य अधिकार्याच्या सहीची अट्टाळी	Remarks टीप
				Rs. रु.	Ps. पैसे						Rs. रु.	Ps. पैसे	Rs. रु.	Ps. पैसे		
154	D-Link 3 port Switch. 10/100 DSR No: VIMEET/comp/sumter/18-19/00	Verbal F.G. Department Date: 26 Jul 2018	01	950	00	<i>Amk</i>	Transferred to FE Dept.									
155	Limsys E2500 WIFI Router Sr. No: 10A90CCEA80277 DSR No: VIMEET/comp/AP/18-19/15	As per Requirement Letter to The VIC Date: 01/08/18 Invoice No: SI18-19/10078 SHIV INFOTECH Mumbai	01	5700	00	<i>Amk</i>	Transferred to VID									
156	Limsys E2500 Wifi Router Sr.No: 10A90CCEA801720 DSR: NO VIMEET/comp/AP/18-19/16	Verbal Date: 01/08/18 Invoice No: SI18-19/10079 SHIV INFOTECH Mumbai	01	5700	00	<i>Amk</i>	Transferred to Berts Haskel									
157	600 UPS for office zebronics DSR: VIMEET/comp/UPS 600V/18-19/24.	Verbal Date: 22/09/2018 Invoice No: 463/17/18-19	01	1950	00	<i>Amk</i>	Handed over for PA to Principal VIMEET									

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Amk

Principal
Visnwaniketan's (VIMEET)

Amk

Sr. No.	Description of Article समूचे वस्तु	Authority of Purchase and Date of Purchase खरेदी करणारे अधिकार पत्र व खरेदीची तारीख	Number Or Qty. संख्या किंवा प्रमाण	Value किंमत		Initial of head of office कार्यालयच्या मुख्य अधिकार्याच्या सहीची अदाहरी	Final Disposal अखेरची व्यवस्था	NO of Qty. and nature of disposal किती संख्येची किंवा परिमाणवाची व कशा प्रकारची व्यवस्था लावली ते	Authority of Voucher अधिकार पत्र किंवा प्रमाणक व्हॉचर	Amount realized & Date of Credit at treasury वास्तु शालेली रकम व ती त्रुटीरहित वग केल्याची तारीख	Amount written of टिकवलेली रकम		Balance in stock साठ्यातील माल		Initial of head of office कार्यालयीन मुख्य अधिकार्याच्या सहीची अदाहरी	Remarks
				Rs.	Ps.						Rs.	Ps.	Rs.	Ps.		
158	HDD seagate Backup plus External 3.0 USB. DSR!	as per Principal Pal Sir Approval Date: 27/09/2018 Invoice No: 1	01	9399	00	Cmy	Handed over to Dr. Sanje.									
159	HP Laser Jet 1020 + Printer DSR! VIMEET/comp/PRN/ 18-19/17	as per Principal Sir Approval Date: 09/10/2018 Invoice No: 1 165-R-SI-766/	01	10690	00	Cmy	Handed over to Mrs. Madhira Jadhav. Library Dept Safai Safai									
160	D-Link 24 port 10/100 Switcher DSR! VIMEET/comp/safety 18-19/18	as per Principal Sir Approval Date: 02/11/2018 Invoice No: 7062	01	3200	00	Cmy	Handed over to Electrical Department									
161	WD My Passport 4 TB USB HDD DSR-NO: VIMEET/comp/PRN/HDD/ 18-19/06	As per Principal Sir Date: 27/05/19 Invoice No: 6-12-693	01	9000	00	Cmy	Handed over to Prof: More Vikas Patil for Website Data Management Vikas Mbe									

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JP

Principal
Vishwaniketan's (MEET)

JP

Sr. No.	Description of Article	Authority of Purchase and Date of Purchase	Number Or Qty.	Value		Initial of head of office	Final Disposal	Amount realized & Date of Credit at treasury	Amount written of		Balance in stock		Initial of head of office	Remarks
				Rs.	Ps.				Rs.	Ps.	Rs.	Ps.		
162	Musec logitech.	AS Per principal SIR APPROVED Date 11/11/2020												
162	3MPS Iball ZPES-258	AS Per Principal SIR APPROVED	12	865/-										
		SIR APPROVED												
		Date: 11/01/2020	Total	10380/-										
		INVOICE NO.												
		DI/19-20/1725												
163	LED 18.5 Monitor	AS Per Principal	5	5500/-										
	Dell	SIR APPROVED												
		Date: 11/01/2020	Total	27500/-										
		INVOICE NO.												
		DI/19-20/1725												
164	Motherboard	AS Per Principal												
	HBI MS	SIR APPROVED												
		Date:												
165	TP-Link Router R40	AS Per Approver	2	1450/-										
	N300 MPRS	Secretary SIR.												
	DSR NO.	Invoice No. 925648	Total	2900/-										
	VIMEET /camp/ AP/	Date: 18 March 2020												
	20-21	13/03/2021												
	18-19/17-18													

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[Signature]
Principal
Vishwaniketan's (MEEET)

Instalment to PEE
lab (CPBL)

[Signature]
13/03/21

9-25648
8/2/21

[Signature]
13/03/21

Sr. No.	Description of Article वस्तुचे नांव	Authority of Purchase and Date of Purchase जुद्धी करणारे अधिकारी व वस्तुचे तारीख	Number Or City संख्या किंवा परिमाण	Value किंमत		Initial of head of office कार्यालयच्या मुख्या अधिकार्याच्या सहीची अद्याकरे	Final Disposal अखेरीची व्यवस्था	Amount realized & Date of Credit at treasury बसूल झालेली रक्कम व ती देण्याची तारीख	Amount written off बुडिंग खाली रक्कम टांकड्याची रक्कम		Initial of head of office कार्यालयच्या मुख्या अधिकार्याच्या सहीची	Remarks
				Rs.	Ps.				Rs.	Ps.		
166	Wall Rack 4U DSR - NO. 1 VIMEET/comp/wr/ 20-21/14	-11-	01	2900/-		12/10/2021	Installed to BEE LAB (PBL)				12/10/2021	
167	TP-Link 8 Port Network Switch DSR NO. 1 VIMEET/comp/switch 20/21/39	As per Approval Secretary Sir Approval Given by Ming Sir. Invoice NO-925680 12/03/2021	01	950/-		12/10/2021	Installed to Girls Hostel (wifid)				12/10/2021	
168	Index UPS 600V DSR NO. 1 VIMEET/comp/ UPS 600V/21-22/25-26	As per Approval Principal sir Given by Prof. Prasad Kasote (Exam) Invoice No. 1 RM/19/176 Date: 29/11/2021	02	2550/-		07/10/2021	Installed to Exam Department				Handed over to Mr. Dines Thombre As Prof. Anilush Angori leaving the VIMEET. Date 23/12/2021 23/12/2021	
169	GKVA online UPS 1 phase input - 1 phase output with inbuilt Isolation Transformer with IGBT Technology. Vimeet/Comp/UPS GKVA/ 21-22/47-48	As per Approval Secretary sir Approval given by Karan (HOD) Tukade sir invoice No. 1 GST/M/06 Date: 21/12/2021	02	52,000/-		07/10/2021	Installed to 1. Mechanical lab 2. Design lab				TRUE COPY Principal Vishwaniketai's (i MEET)	

Sr. No.	Description of Article वस्तुचे वर्णन	Authority of Purchase and Date of Purchase खरेदी करणाऱ्या अधिकार पत्र व खरेदीची तारीख	Number Or Qty संख्या किंवा परिमाण	Value किंमत		Initial of head of office कार्यालयाच्या मुख्य अधिकार्याच्या वरिंची अक्षरां	Final Disposal अखरेची व्यवस्था	Authority of Voucher अधिकार पत्र किंवा प्रमाणक नोंदधर	Amount realized & Date of Credit at Treasury सर्व्हाल शाखेची रक्कम व ती ट्रेझरीक आण केल्याची तारीख	Amount written of टिकटलेली रक्कम		Balance in stock संस्थानातील शिफ्टक		Initial of head of office कार्यालयाच्या मुख्य अधिकार्याच्या वरिंची अक्षरां	Remarks
				Rs.	Ps.					Rs.	Ps.	Rs.	Ps.		
170	600 VA offline UPS with inbuilt SMF Battery For 10-15 Min Backup suitable For 1 PC.	As per Approved Secretary sir Approval given by Rajaram Chitumade	21	2,075/-											
	Vimeet/comp/600VA	Invoice No:- GST M/06													
	ups/21-22/47/29-49														
171	M/S Rock & Interlink	---H---	02	5000/-											
				Total = 10,000/-											
				= 11,800/-											
172	TP-link 8 Port Network Switch	As per Approved Principal sir given by Prof.	01	1000/-											
	DSK No.: vimeet/comp/Abhijit pathi (computer)														
	Sw/08/20-21-22/40														
173	TP-link 8 Port network Switch	As per principal sir Approval given by vice Principle	01	1050/-											
	DSK No.: vimeet/comp/														
	Sw/08/22-23/141														
174	Switch 16 port Giga Switch 8517-6290 (HSN 9008)	As per Approved of Secretary sir Approval given by Principal sir	02	4200/-											
				Total = 8400/-											
				+ 18% GST additional											

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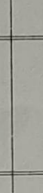
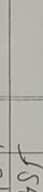
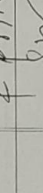

19/11/22

Principal
Vishwaniketan's (i MEET)


Sr. No.	Description of Article वस्तुचे नाव	Authority of Purchase and Date of Purchase खरीद करणाऱ्याचे अधिकार पत्र व खरेदीची तारीख	Number Or Qty. संख्या किंवा प्रमाण	Value किंमत		Initial of head of office कार्यालयाच्या मुख्य अधिकार्याच्या सहाय्याचे अडव्हान्स	Final Disposal अडव्हान्सची व्यवस्था	Authority of Voucher अधिकार पत्र किंवा प्रमाणक बळीयर	Amount realized & Date of Credit at treasury वसूल झालेली रक्कम व ती देण्याची तारीख	Amount written of दुर्घटित खारी टाकलेली रक्कम		Balance in stock साठ्याशील शिफ्टक		Initial of head of office कार्यालयाच्या मुख्य अधिकार्याचे	Remarks टीप
				Rs.	Ps.					Rs.	Ps.	Rs.	Ps.		
175	Switch 24 DLINK Giga Switch (HSN/SAE) 85176290	As per Secretary Sir Approved & Principal Sir.	01	Rs. 7400/- + 18% GST.		[Signature] 19/11/22									
176	Switch 05 port Switch (HSN/ SAE) 85176290	As per Secretary Sir & Principal Sir Approved	01	Rs. 797/- + 18% GST.		[Signature] 17/11/22									
176	Switch 8 port computer Switch. (HSN/ SAE) 85176290	As per Secretary Sir & Principal Sir Approved	01	Rs. 850/- + 18% GST.		[Signature] 19/11/22									
177	Crimping tool	As per Secretary Sir & Principal Sir Approved	01	Rs. 950/- + 18% GST.		[Signature] 19/11/22									
178	LAN Tester 8495 (HSN/ SAE)	As per Secretary Sir Approved	01	Rs. 370/- + 18% GST.		[Signature] 19/11/22									

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[Signature]
Principal
Vishwaniketa's (I NEED)

Sr. No.	Description of Article वस्तुचे नाव	Authority of Purchase and Date of Purchase खरेदी करणाऱ्याचे अधिकार पत्र व खरेदीची तारीख	Number Or Qty. संख्या किंवा परिमाण	Value किंमत		Initial of head of office कार्यालयाच्या मुख्या अधिकार्याच्या सर्तीची अद्यावत	Final Disposal अखेरीची व्यवस्था	Authority of Voucher अधिकार पत्र किंवा प्रमाणक नोंदपत्र	Amount realized & Date of Credit at treasury वसूल झालेली रकम व ती ट्रेझरीत जमा केल्याची तारीख	Amount written of दुडित खाली टांकड्यांनी रकम		Balance in stock साठ्यातील मिळक		Remarks टीप
				Rs.	Ps.					Rs.	Ps.	Rs.	Ps.	
179	CABLE TIE (CG23) (SAA/HSH)	Approved by Secretary Sir Principal Sir	03	Rs. 350										
				Total										
				Rs. 1050/-		19/1/02								
				+187/-										
				GST										
180	RJ 45 Connector (SAC/HSH) 853 66990	As per Approval by Secretary Sir Principal Sir	04	Rs. 750/-										
				Total										
				= 1800/-		19/1/02								
				+187/-										
				GST										
181	A 0 Kaela with cable moneym (8473) SAE/HSH	As per Approval by Secretary Sir Principal Sir	01	Rs. 2250/-										
				Total										
				+187/-		19/1/02								
				GST										
182	Printer HP 108 A LaserJet # CNB2 PCQ ZDF # CNB2 PCQ ZCG # CNB2 PCQ ZDF # CNB2 PCQ YGQ	As per Approval by Secretary Sir Principal Sir	04	Rs. 9500/-										
				Total										
				Rs. 37400/-										
				+187/- GST		21/1/02								
				Total =										

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Principal
Vishwaniketan's (IMEET)

Sr. No.	Description of Article वस्तुचे नाव	Authority of Purchase and Date of Purchase खरीद करणाऱ्याचे अधिकार पत्र व खरेदीची तारीख	Number Or Qty. संख्या किंवा परिमाण	Value किंमत		Initial of head of office कार्यालयाच्या मुख्य अधिकार्याच्या वरिष्ठीचे अक्षर	Final Disposal अखेरची व्यवस्था	Amount realized & Date of Credit at treasury वास्तु प्राप्त झालेली रक्कम व ती देण्याची तारीख	Amount written of बुध्दिलेखनीय रक्कम टाकण्याची रक्कम		Balance in stock साठ्यातील शिष्टक		Initial of head of office कार्यालयाच्या वरिष्ठीचे अक्षर	Remarks
				Rs.	Paise				Rs.	Paise	Rs.	Paise		
183	FOC Cables, Network Switches, Media Converters, Access points Cat-6 Cables (WIFI) scbps.	As per the Approval by Secretary (SW) & Principal (SW)	08	Rs. 11500/- + 18% GST (Incl. GST) Total Rs. 13,560/-			Intallied at various locations in the campus							

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[Signature]

Principal
Vishwaniketan's (V.M.E.E.T)

DSR-II

Hardware of
Computers.

Form of Register of Dead Stock or Moveable Property

शी. नं. सामक आणि कडी, पुणे २

Sl. No.	Description of Article वस्तूचे वर्णन	Authority of Purchase and Date of Purchase खरेदी करणाऱ्याचे अधिकार व व खरेदीची तारीख	Number Or Qty. संख्या किंवा परिमाण	Value किंमत		Initial of head of office कार्यालयाच्या मूज अधिकार्याच्या मारीची अक्षरे
				Rs. रु.	Ps. पैसे	
31	3HP/220V/1500rpm Compound/Fan mounted Dc motor with BDA Sr. No 1512-0745	Electricals Bhyandar. Bill No-184 3126016	01	31275	00	
VIMEET/EE/EM-I/15-16/11/73.						
Subtotal 495,320.00/-						
Excise Duty Disc-10%						
Subtotal. 1,05,810/-						
with Disc 10% 95,319/-						
Excise D 12.5% 11,915/-						
VAT 12.5% 13,404/-						
Grand Total 1,20,638/-						

डेड स्टॉक किंवा जंगम मालाच्या रजिस्ट्रचा नमुना

Final Disposal अखेरीची व्यवस्था	Amount realized & Date of Credit at treasury बसून झालेली रक्कम व ती देण्याची तारीख	Amount written of बुटील घाली टाकलेली रक्कम		Balance in stock संरक्षणाखाली ठेवलेली		Initial of head of office कार्यालयाच्या मूज अधिकार्याच्या मारीची अक्षरे	Remarks
		Rs. रु.	Ps. पैसे	Number संख्या	Rs. रु.		
NO of Qty. and nature of disposal किती संख्येची किंवा परिमाणवाची व कशा प्रकारची व्यवस्था लावली ते	Authority of Voucher अधिकार व किंवा प्रमाणक मारीचा						
F. M/c lab							Principal Vishwaniketan's. # MSET

Form of Register of Dead Stock or Moveable Property

ही वे. मालक आणि करती, पुणे २

Sr. No.	Description of Article	Authority of Purchase and Date of Purchase	Number Or Qty.	Value		Initial of head of office
				Rs.	Ps.	
32	DELL Desktop Monitor - 16210DS20-A CPU - CL1L0S1G002552 Keyboard - 1542M40R3VDS Mouse - 1644HS00VAJS	Landmark Computers Consultancy Services, Mulund Bill no. 165 4/7/2016	01	26000	00	
VIMEET/EE/Comp/16-7/12/74						
33	DELL Desktop Monitor - 162205321-A CPU - CL1L0S1G002780 Keyboard - 1535M6004F08 Mouse - 1616HS00Y688	Landmark Computers Mulund Bill no 165 4/7/2016	01	26000	00	
VIMEET/EE/Comp/16-7/12/75						
34	DELL DESKTOP Monitor - 161204963-A CPU - CL1L0S1G002203 Keyboard - 1537M900A948 Mouse - 1615H5032LR8	Landmark Computers Mulund Bill no 165 4/7/2016	01	26000	00	
VIMEET/EE/Comp/16-7/12/76						

डेड स्टॉक किंवा जंगम मालाच्या रजिस्ट्रचा नमुना

(12)

Final Disposal अंतीम उपकरणा	Amount realized & Date of Credit at treasury	Amount written off	Balance in stock		Remarks
			Rs.	Ps.	
NO of Qty. and nature of disposal किती संख्येची किंवा परीक्याची व तसा प्रकारची ज्याच्या मालकी वे	Authority of Voucher अधिकार पत्र किंवा प्रमाणक जरीपर	मूल्य प्राप्त होती रकम व ती तृतीयेत काय केव्याची करिता	Number	Value	Initial of head of office अधिकार पत्र अधिष्ठाताचे मालकी वे
Computer Lab	nd				
					Principal VIMEET/EE/Comp/16-7/12/74
					Principal VIMEET/EE/Comp/16-7/12/75
					Principal VIMEET/EE/Comp/16-7/12/76

Form of Register of Dead Stock or Moveable Property

डेड स्टॉक किंवा जंगम मालाच्या रजिस्टरचा नमुना

114

नोंद: र. - रुपये, प. - पैसे

Sr No	Description of Article समूचे वस्तू	Authority of Purchase and Date of Purchase खरेदी करणाऱ्याचे अधिकार पत्र व खरेदीची तारीख	Number Or Qty मात्रा किंवा टोक	Value मूल्य		Initial of head of office कार्यालयाच्या मुख्या अधिकार्याच्या सहाय्यी अक्षरं
				Rs. रु.	Ps. पै.	
38	DELL Desktop Monitor-161T05529-A CPU-CL1L0516003270 Keyboard-153EM900BAK8 Mouse-1616H50076L8 VIMEET/EE/Comp/16-17/14/80	Landmark Computers Mulund Bill no 165 4/7/2016	01	26000	00	
39	DELL Desktop Monitor-162204964-A CPU-CL1L0516003209 Keyboard-1539M900A9A8 Mouse-1615H5032L83 VIMEET/EE/Comp/16-17/14/81	Landmark Computers Mulund Bill no 165 4/7/2016	01	26000	00	
40	DELL Desktop Monitor-162205919-A CPU-CL1L0516007746 Keyboard-1542M900A88 Mouse-1616H500Y8M8 VIMEET/EE/Comp/16-17/14/82	Landmark Computers Mulund Bill no 165 4/7/2016	01	26000	00	

Final Disposal अंतिम व्यवस्था		Amount realized & Date of Credit at treasury प्राप्त झालेली रक्कम व ती देण्यात आलेली तारीख	Amount written off सुट्टी घेतले जाऊन टाकलेले रकम		Balance in stock महासाठ्यात राहिलेले		Initial of head of office कार्यालयाच्या मुख्या अधिकार्याच्या सहाय्यी अक्षरं	Remarks टिपण
NO of Qty and nature of disposal किती प्रमाणाचे किंवा प्रीमाणाची व किती प्रकारची वस्तू/वस्तू	Authority of Voucher अधिकार पत्र किंवा प्रमाणक सोप		Rs. रु.	Ps. पै.	Number मात्रा	Value मूल्य		
Comp Lab	na							Principal Vishwaniketan's (VIMEET)
Comp Lab	na							Principal Vishwaniketan's (VIMEET)
Comp Lab	na							Principal Vishwaniketan's (VIMEET)

Form of Register of Dead Stock or Moveable Property

डेड स्टॉक किंवा जंगम मालाच्या रजिस्ट्रचा नमुना

15

व्ही.के. शास्त्र. आणि कंपनी. पुणे २

Sr. No. अनु. क्र.	Description of Article संबंधित वस्तु	Authority of Purchase and Date of Purchase खरेदी करणाऱ्याचे अधिकार पत्र व खरेदीची तारीख	Number Or Qty. संख्या किंवा प्रमाण	Value किंमत		Initial of head of office कार्यालयाच्या मुख्या अधिकार्याच्या सहोदरी अक्षरांचे	Final Disposal अंतिम व्यवस्था		Amount realized & Date of Credit at treasury संपूर्ण प्राप्त झालेली रक्कम व ती देण्याची तारीख	Amount written of मुद्रीत झालेले टाकण्याची रक्कम		Balance in stock संक्रमणाला बाकी		Remarks टिपणे
				Rs. ₹.	Ps. ₹.		NO of Qty. and nature of disposal किती प्रमाणाची किंवा परिधानाची व कसा प्रकरणी व्यवस्था करावी ते	Authority of Voucher अधिकार पत्र किंवा प्रमाणक पत्राचे		Rs. ₹.	Ps. ₹.	Number संख्या	Value किंमत	
1.	Dell Desktop Monitor-162059218-A CPU-CLL0516002948 Keyboard-1539M9000H8 Mouse-1616H500Y6W8	Landmark Computers Mulund Bill no 165 4/7/2016	01	26000	00		Camp Lab	ms						Principal Vishwasrao's (I) MEET
VIMEET/EE/16-17/15/83														
2.	Dell Desktop Monitor-1622052998-A CPU-CLL0516003338 Keyboard-1542M601M18 Mouse-1616H500YAE8	Landmark Computers Mulund Bill no 165 4/7/2016	01	26000	00		Camp Lab	ms						Principal
VIMEET/EE/16-17/15/84														
3.	Dell Desktop Monitor-162100745A CPU-CLL0516002832 Keyboard-1542M601M18 Mouse-1616H500Y1T8	Landmark Computers Mulund Bill no 165 4/7/2016	01	26000	00		Camp Lab	ms						Principal Vishwasrao's (I) MEET
VIMEET/EE/16-17/15/85														

Form of Register of Dead Stock or Moveable Property

डेड स्टॉक किंवा जंगम मालाच्या रजिस्टरचा नमुना

नों. क्र. राज्यक अर्थी करणी पुणे २

Sr No क्र. नं.	Description of Article समूचे वर्णन	Authority of Purchase and Date of Purchase खरेदी करणाराचे अधिकार पत्र व खरेदीची तारीख	Number Or Qty संख्या किंवा प्रमाणात	Value किंमत		Initial of head of office कार्यालयीन मूद्रा अथवा माल्याच्या सर्वोची अक्षरे	Final Disposal आखणी व्यवस्था		Amount realized & Date of Credit at treasury जखन प्राप्त झालेला रकम व ती देण्याची तारीख	Amount written of दुरुस्त झालेला रकम		Balance in stock साठ्यातील किंमत		Initial of head of office कार्यालयीन मूद्रा अथवा माल्याच्या सर्वोची अक्षरे	Remarks
				Rs. रु.	Ps. पैसे		NO of Qty, and nature of disposal किती संख्येची किंवा परिचालनाची व कशा प्रकारची व्यवस्था सावली ते	Authority of Voucher अधिकार पत्र किंवा प्रमाणक लेख		Rs. रु.	Ps. पैसे	Number संख्या	Rs. रु.		
	DELL Desktop Monitor-1621007798-A CPU-C11L0516002768 Keyboard-1539M6008MB Mouse-1616H50076D8	Landmark Computers Mulund. Bill no 165 4/7/2016	01	26000	00		Camp Lab	nd							
	VIMEET/EE/COMP/16-17/16/86														
15	DELL Desktop Monitor-1622056778-A CPU-C11L0516003034 Keyboard-1542M600LAF8 Mouse-1616H50076H8	Landmark Computers Mulund Bill no 165 4/7/2016	01	26000	00		Camp Lab	nd							
	VIMEET/EE/COMP/16-17/16/87														
16	DELL Desktop Monitor-162205923-A CPU-C11L0516002752 Keyboard-1538M6008AL8 Mouse-1616H5007AK8	Landmark Computers Mulund Bill no 165 4/7/2016	01	26000	00		Camp Lab	nd							
	VIMEET/EE/COMP/16-17/16/88														

Form of Register of Dead Stock or Moveable Property

डेड स्टॉक किंवा जंगम मालाच्या रजिस्टरचा नमुना

वही नं. घासक उभोपि करतो. पुणे २

Sr No अनु संख	Description of Article वस्तुचे वर्णन	Authority of Purchase आरोपी कळव्याने अधिकाऱा वर य आरोपीची जागा	Number Or Qty संख्या किंवा प्रमाण	Value मूल्य		Initial of head of office प्रमुखिकाच्या मुद्रा अधिकार्याच्या आधी अवस्थे	Final Disposal आरोपी व्यवस्था		Amount realized & Date of Credit at Treasury मूल्य प्राप्तले रकम व ती दुसरीत कर केव्याची तारीख	Amount written of दुसरीत कर आरोपीची रकम		Balance in stock आरोपीची रकम		Remarks टिप
				Rs रु	Pis पैसे		NO of Qty. and nature of disposal किती संख्येची किंवा प्रमाण व कसा प्रस्थापी व्यवस्था संख्याने	Authority of Voucher अधिकार वर किंवा प्रकारक जो का		Rs रु	Pa. पैसे	Number संख्या	Rs रु	
47	DELL Desktop Monitor-162205282-A CPU-CL1L0516003048 Keyboard-1542M6022A78 Masc-1616HS00Y6E8 VIMEET EE COMP 16-7 17 89	Landmark Computers Mulund Bill no 165 4/7/2016	01	26000.00			Camp Lab							Principal Mahwankar's (VIMEET)
48	DELL Desktop Monitor-161T05577-A CPU-CL1L0516002795 Keyboard-1537M600A8X8 Masc-1616HS032LSB VIMEET EE COMP 16-7 17 90	Landmark Computers Mulund Bill no 165 4/7/2016	01	26000.00			Camp Lab							Principal Mahwankar's (VIMEET)
49	DELL Desktop Monitor-162100799A CPU-CL1L0516002831 Keyboard-1542M901M838 Masc-1616HS00YAB8 VIMEET EE COMP 16-7 18 91	Landmark Computers Mulund Bill no 165 4/7/2016	01	26000.00			Camp Lab							Principal Mahwankar's (VIMEET)

Form of Register of Dead Stock or Moveable Property

डेड स्टॉक किंवा जंगम मालाच्या रजिस्टरचा नमुना

श्री. क्र. २२४६३-२०१६, मुंबई-२

Sr. No. क्र. नं.	Description of Article वस्तूचे वर्णन	Authority of Purchase and Date of Purchase प्रयोग करणारे अधिकृत पक्ष व खरेदीची तारीख	Number Or Qty संख्या किंवा प्रमाण	Value मूल्य		Initial of head of office नायनिवाच्या मुख्याधिकार्याच्या प्रथम अक्षरांच्या धर्तीस अक्षरे	Final Disposal अंतीम विक्री		Amount realized & Date of Credit at treasury प्रत्युक्त झालेली रक्कम व ती देण्यात आलेल्या दिनांक	Amount written off मुदत घातलेल्या रकमेची नोंद		Balance in stock मوجود असलेली रक्कम		Initial of head of office नायनिवाच्या मुख्याधिकार्याच्या प्रथम अक्षरांच्या धर्तीस अक्षरे	Remarks
				Rs. रु.	Ps. पैसे		NO of Qty. and nature of disposal किती संख्येची किंवा प्रीमाणाची व कशा प्रकारची व्यवस्था राखली ते	Authority of Voucher अधिकृत पक्ष किंवा प्रमाणक पत्र		Rs. रु.	Ps. पैसे	Number संख्या	Rs. रु.		
47	DELL Desktop Monitor-162100684-A CPU-CL1L0516002914 Keyboard-1538194008FY8 MISC-1616H500YAC8	Landmark Computers Mulund Bill no. 165 4/7/2016	01	26000	00		Camp Lab	ns							Principal Vishwaniketan's (I MEET)
VIMEET/EE/COMP/1617/18/92															
51	DELL Desktop Monitor-1621000518A CPU-CL1L0516002743 Keyboard-1542M900LACE Mouse-1616H500YAC8	Landmark Computers Mulund Bill no 165 4/7/2016	01	26000	00		Camp Lab	no							Principal Vishwaniketan's (I MEET)
VIMEET/EE/COMP/1617/18/93															
52	DELL-Desktop Monitor-162100759-A CPU-CL1L0516002735 Keyboard-1542M601KA18 Mouse-1616H546K8	Landmark Computers Mulund Bill no 165 4/7/2016	01	26000	00		Camp Lab	ns							Principal Vishwaniketan's (I MEET)
VIMEET/EE/COMP/1617/18/94															

Form of Register of Dead Stock or Moveable Property

डेड स्टॉक किंवा जंगम मालाच्या रजिस्टरचा नमुना

19

श्री. वे. बाबूराव अली कर्वी, पुणे २

Sr. No. क्र. सं.	Description of Article वस्तूचे वर्णन	Authority of Purchase and Date of Purchase खरेदी करणाऱ्याचे अधिकार, रकम व खरेदीची तारीख	Number Or Qty संख्या किंवा प्रमाण	Value मूल्य		Initial of head of office कार्यालयाला सुटून अधिकारवाचक पत्रिका अद्यापत	Final Disposal अंतीम व्यवस्था		Amount realized & Date of Credit at treasury सातून प्राप्त झालेला रकम व तो देण्याची तारीख	Amount written of बुकीत घडाली टिकलेली रकम	Balance in stock संस्थापरीत सिद्धक		Initial of head of office कार्यालयाला सुटून अधिकारवाचक पत्रिका अद्यापत	Remarks टीप
				Rs. रु.	Ps. पैसे		NO of Qty and nature of disposal दिली घडलेली किंवा संपादन्याची व कसा प्रचाराची व्यवस्था राखली ते	Authority of Voucher अधिकार पत्र किंवा प्रत्येक खोखा			Rs. रु.	Ps. पैसे		
53	DELL Desktop Monitor-1622D43-A CPU-CI10516002717 Keyboard-1532MG004F28 Mouse 1616HS007668	Landmark Computers Mulund Bill no 165 4/7/2016	01	26000	00		Comp Lab	ns					Principal Vishwaniketan's (I.M.E.E.T)	
V.M.E.E.T/EE/comp/16/17/19/95														
54	DELL Desktop Monitor-1622D5266A-A CPU-CI10516002941 Keyboard-1542MG01NDFA Mouse-1616HS007678	Landmark Computers Mulund Bill no 165 4/7/2016	01	26000	00		Comp Lab	ns					Principal Vishwaniketan's (I.M.E.E.T)	
V.M.E.E.T/EE/comp/16/17/19/96														
55	DELL Desktop Monitor-1622D5253-A CPU-CI10516002818 Keyboard-1532MG004F28 Mouse-1616HS007A68	Landmark Computers Mulund Bill no 165 4/7/2016	01	26000	00		Comp Lab	ns					Principal Vishwaniketan's (I.M.E.E.T)	
V.M.E.E.T/EE/comp/16/17/19/97														

Form of Register of Dead Stock or Moveable Property

डेड स्टॉक किंवा जंगम मालाच्या रजिस्टरचा नमुना

सी.के. सावरकर अकादमी, मुंबई - ४०० ००२

Sr. No.	Description of Article वस्तूचे वर्णन	Authority of Purchase and Date of Purchase खरेदी करणाऱ्याचे अधिकार व तारीख	Number Or Qty. संख्या किंवा प्रमाण	Value मूल्य		Initial of head of office कार्यालयप्रमुख किंवा अधिकार्याच्या हस्ताक्षरे	Final Disposal अंतिमी व्यवस्था		Amount realized & Date of Credit at Treasury वास्तु प्राप्त झालेची रक्कम व तारीख	Amount written off खुट्याने काढलेली रक्कम		Balance in stock संस्थानातील मालाचे मूल्य			Remarks टीप
				Rs. ₹.	Ps. ₹.		NO of Qty. and nature of disposal किती वस्तू/वस्तू किंवा प्रमाण व वस्तू अंतिमी व्यवस्था झालेली तारीख	Authority of Voucher अधिकार वस्तु किंवा प्रमाणक अधिकारी		Rs. ₹.	Ps. ₹.	Number संख्या	Rs. ₹.	Ps. ₹.	
56	DELL Desktop Monitor-162100774-A CPU-CL2L0516002969 Keyboard-1538MG28712 Mouse-1616H5007A7S	Land mark computers: Mulund. Bill no 165 4/7/2016	01	26000	00		Comp Lab	VS							
				Subtotal	14,78,677										
				VAT 5.5%	81,327.25										
				Rounded off	(- 4.45)										
				Grand total	15,60,000/-										

