

DVV 4.3_2- EXTENDED

Related pages of the Stock Register showing the date of purchase, Bill/Invoice No., Name of Vendor, Number of computers bought and the Issue location, attested by the Principal.

COMPUTER ENGINEERING

Fixed Assets

S.N.	Particulars	Qty.	Rate	Amount
45	Hard Disk 2TB External	01	5500	5500
	KVM Switch			
46	ATEN CL 5708 M(8 Port KVM Switch) SN: ZSG8-197-0041	01	98,600	98,600
46	ATEN 2L 5202U (1.8 USB KVM Cable) USB Cable	08	700	5600
47	HP 250 GS P/N: 1EK01PA Laptop 15.6" Size Processor i5, 1TB HDD 8 GB RAM inbuilt wifi, Bluetooth, windows 10 and standard accessories and 3yrs (1+2yrs carepack) warranty.	01	46,636	46,636
48	AHUJA IVA 320, 20 watts Portable Po Amplifier with Hand Mic.	01	9945	9945
49	D-link DG5-3120-24 Port Switch (PVT54H6000133)	01	24500	24500
50	web camera - Logitech c922 Batch - 1817LZOKRY83	01	6000	6000
51	Barcode Scanner - I Ball SCAN A404	01	7000	7000

OF TECHNOLOGY, NERUL

Dead Stock Register

PO No. and Date	Supplier Name with Bill No. and Date	Location	Sale / Scrap	Signature	Remark
161/2017-18	T.S. Infinity Security	STES/GST/CE			
29/9/2017	025 / 04/10/2017	STES/GST/CE			
168/2017-18	SM Network Pvt. Ltd	STES/GST/CE			
09/10/2017	410 / 26/10/2017	STES/GST/CE			
158/2017-18	SM Network Pvt. Ltd	STES/GST/CE			
09/10/2017	410 / 26/10/2017	STES/GST/CE			
226/2017-18	Vardha Global Pvt. Ltd	STES/GST/CE			
2/12/2017	00533 / 19/12/2017	WDZ/or /17-18			
244/2017-18	Spark Technologies	STES/GST/CE			
11/01/2018	0075 / 15/01/2018	DB/26/17-18			
1813/2017-18	SM Networks & Solution Pvt. Ltd	STES/GST/CE			
24-01-2018	618-19-02-2018	PL/02/17-18			
48/2018-19	Team one Technologies	STES/GST/CE			
17/07/2018	0763 / 18/07/18	CP/01/18-19			
54/2018-19	Team one Technologies	STES/GST/CE			
25/07/2018	0856 / 28/07/2018	CP/02/18-19			



S.N.	Particulars	Qty.	Rate	Amount
33	Digital Logic Trainers Model DL-01	01	4050/-	4050/-
34	Digital Logic Trainers Model DL-01	01	4050/-	4050/-
35	GRAM++ GIS Version 11.3 E-Tutor for GIS	01	33630/-	33630/-
36	HP 250 G6 Notebook / IS Des Fix/ IS-7200U/4GB DDR3/248 AMP RADEON GPR/1TB SATA S/N - CN073187YV	01	46,636.60	46,636.60
37	IoT lab Hardware/software 1) Single core Intel® Quark™ processor at 400 MHz, 256MB DDR3 RAM, 8MB NOR flash, 10/100 Ethernet, mPCIe slot Yocto project* Arduino compatible 2) All required sw development environ- ment pre-installed on a single USB bootable pen drive 3) Gateway with integrated PCIe wifi-BT combo card with high range whip antenna	01	145000	145000/-

Dead Stock Register

PO No. and Date	Supplier Name with Bill No. and Date	Location	Sale / Scrap	Signature	Remark
U/C/PO-53/ 2017-18	Eckitts Electronics 97/29-12-2017	SIES/GST/ 2017-2018/IT/ EDB/04		<i>[Signature]</i>	
13/7/2017		SIES/GST/ 2017-2018/IT/ EDB/04		<i>[Signature]</i>	
		SIES/GST/			
U/C/PO-220/ 2017-18	Bhugal Gts Pvt. Ltd. 00/2017-2018/G/0003	2017-18/IT/ Prog. Lab/23		<i>[Signature]</i>	
28/11/2017					
U/C/PO-220/ 2017-18	Vardh Global 5/6 Artist Village	SIES/GST/ 2017-2018/IT/		<i>[Signature]</i>	
12/12/2017	00/2017-18/00533	36			
	19/12/2017				
U/C/PO-50/ 2018-19	Pincam Enterprises 05/02/08/2018	SIES/GST/IT/ Prog. Lab (105)/ 2018-19/23		<i>[Signature]</i>	



[Handwritten Signature]

Principal
SIES GRADUATE SCHOOL OF TECHNOLOGY
PLOT 1C/D/E, SIR CHANDRASEKARENDRA SARASWATHY VIDYAPURAM
SECTOR-3, NEERUL, NAVI, MUMBAI - 400 705.

Fixed Assets

Sl. No.	Particulars	Qty.	Rate	Amount
52	Pen Tablet - Wacom Cintiq 672 / K0 - CX Medium 8.5 - inch x 5.3 - inch. graphic Tablet (Red & Black)	01	6500	6500
53	Lenovo Laptop Yoga 710 Yoga 710 - 80V400951H i5-7200U 14.0 FHD IPS MULTI-TOUCH 4GB 256 SSD INTEGRATED GFX / # WIN 10, OFFICE H&S 2016 1 ADP COVER SILVER 1.6 Kgs	01	64428	64428 (GST)
54	Camtasia Academic 2018 Electronic Licenses	01	16,697	16,697 (GST)
55	DYNA 86 L U Advance 8086 Microprocessor Trainer with LCD Display Cable & connector set with keyboard for Dyna 85 L.	01	8035	8035
56	DYNA 86 A U Advance 8088 Microprocessor Trainer with LCD Display & USB Interface	01	8032	8032
57	Power Supply SMP303	01	1275	1275

OF TECHNOLOGY, MUMBAI

Dead Stock Register

PO No. and Date	Supplier Name with Bill No. and Date	Location	Sale / Scrap	Signature	Remark
49/2018-19	Team One Technologies	SIES/GST/CE		Niy	
17/07/2018	0902 / 01/08/2018	ICP/03/18-19			
56/2018-19	SM NETWORKS	SIES/GST/CE			
31-Jul-2018	2010 3037 8617	ICP/04/18-19		Niy	
	0348 / 04/08/2018				
59/2018-19	Radiant Tradevest Pvt Ltd	SIES/GST/CE		Niy	Sl. No. 50, 51, 52, 53, 54 Shifted to Library 27/12/19
31-Jul-2018		ICP/05/18-19			
85/2018-19	Dynalog India Pvt. Ltd	SIES/GST/CE		Niy	
22-Aug-2018	1677 / 04/10/2018	MPMC/17/18-19			
85/2018-19	Dynalog India Pvt. Ltd	SIES/GST/CE		Niy	
22 Aug-2018	1677 / 04/10/2018	MPMC/18/18-19			
	Principal S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY Prof. JAYAS. S. CHANDRASEKHAR SECTIONAL, ANBULI, NAVE PUNE				
85/2018-19	Dynalog India Pvt Ltd	SIES/GST/CE		Niy	
	1677 / 04/10/2018	MPMC/19/18-19			



3rd floor

Item/s: Desktop PC Code

Date	Bill No. & Date	Specification	Qty.	Rate	Amount
12/09/09	308315/Sep/2009	Dell Optiplex 360 N-Series with Dell 17" E1709WFP wide Screen flat panel LCD. Place - 307 (Project Lab) 3 Year Warranty	30	22000	714384
17/03/10	432436/Mar/2010	Dell Optiplex 380 N-Series with Dell 17" E1709WFP wide Screen Flat panel LCD. Place - 309 (Computer Center) 3 year warranty	35	21100	738500
09/03/10	433292/Mar/2010	Dell Optiplex 380 N-Series with Dell 17" E1709WFP wide Screen Flat panel LCD. 3 Year Warranty	05	22000	110000

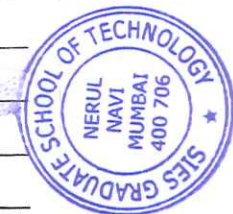
001

CE Lab

3rd floor

Supplier	Location	Sale / Scrap	Depre- ciation	Inspected by & Date	Initial of HOD/Principal
	LAB				
Dell India Pvt. Ltd	"				<i>ms</i> Aparna Bannore
Divyasree Greens,	307				
Ground Floor, # 12/1, Chalagghatta Village Bangalore - 560071. Tel - 1800-4258046.					
Dell India Pvt. Ltd	"				<i>ms</i> Aparna Bannore
	309				
Dell India Pvt. Ltd	"				<i>ms</i> Aparna Bannore
	307				
					<i>ms</i>

Principal
S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
PLOT 12/1/1, SIR CHANDRASEKARENDRA SARASWATHY VIDYAPURAM
SECTOR 4, NERUL, NAVI MUMBAI - 400 706.



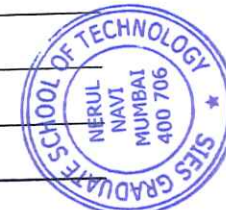
Items Desktop PC Code

Date	Bill No. & Date	Specification	Qty.	Rate	Amount
25/03/10	447193/Mar/2010	Dell Optiplex 380 N-Series with Dell 17" E1709WFP wide Screen Flat Panel LCD. 3 Year Warranty	13	21100	274300
19/08/10	037714/Aug/2010.	Dell Optiplex 380 N-Series with Dell 17" E1709WFP wide Screen Flat Panel LCD. 3 Year Warranty	07	21400	149800
17/08/10	037385/Aug/2010.	Dell optiplex 380 N-Series with Dell 17" E1709WFP wide Screen Flat Panel LCD. 3 Year Warranty	02	21400	42800

Supplier	Location	Sale / Scrap	Depreciation	Inspected by & Date	Initial of HOD/Principal
Dell India Pvt. Ltd	313				<i>mm</i> Aparna Bannore
Dell India Pvt. Ltd	313				<i>mm</i> Aparna Bannore
Dell India Pvt. Ltd	313				<i>mm</i> Aparna Bannore
					<i>mm</i>

mm

Principal
S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
PLOT 1C/D/E, SIR CHANDRASEKARENDRA SARASWATHY VIDYAPURAM
SECTOR 4, NERUL, NAVI MUMBAI - 400 706.



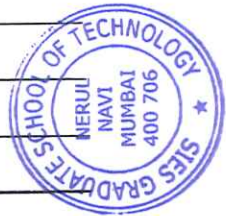
Item/s Desktop PC Code

Date	Bill No. & Date	Specification	Qty.	Rate	Amount
19/08/10	037714/Aug/ 2010.	Dell Optiplex 380 N-Series with Dell 17" E1709WFP wide Screen flat panel LCD. 3 Year Warranty.	28	21400	599200
19/08/10	037713/Aug/ 2010.	Dell Optiplex 380 N-Series with Dell 17" E1709WFP wide Screen Flat panel LCD. 3 Year Warranty.	5	22283 -77	111418.85
17/08/10	037385/Aug/ 2010	Dell Optiplex 380 N-Series with Dell 17" E1709WFP wide Screen Flat Panel LCD. 3 Year Warranty. (Lab 308 - operating system)	12	21400	256800

Supplier	Location	Sale / Scrap	Depre- ciation	Inspected by & Date	Initial of HOD/Principal
Dell India Pvt. Ltd	309				Mrs Apoorna Bonnore
Dell India Pvt. Ltd	314				Mrs Apoorna Bonnore
Dell India Pvt. Ltd	308				Mrs Apoorna Bonnore
					M

[Signature]

Principal
S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
PLOT 1C/D/E, SIR CHANDRASEKARENDRA SARASWATHY VIDYAPURAM
SECTOR-4, NERUL, NAVI MUMBAI - 400 706.



SIES GRADUATE SCHOOL OF TECHNOLOGY,
FIXED ASSET

NERUL, NAVI MUMBAI - 400 706.
STOCK REGISTER

004

Item/s Desktop PC Code

Date	Bill No. & Date	Specification	Qty.	Rate	Amount
17/08/10	037101/Aug/ 2010.	Dell optiplex 380 N-Series with Dell 17" E1709WFP wide Screen flat panel LCD. 3 year. Warranty.	02	22283 .77	44567.54
07/03/10	432436/Mar/ 2010.	Dell optiplex 380 N-Series with Dell 17" E1709WFP wide Screen Flat Panel LCD. 3 year	03	21100	63300
		Dell optiplex 380 N-Series with Dell 17" E1709WFP wide Screen Flat Panel LCD. 3 year Warranty.	03	21100	63300
07/3/10	432436/ Mar 2010	17" E1709WFP wide Screen Flat Panel LCD. 3 year Warranty.			

Supplier	Location	Sale / Scrap	Depre- ciation	Inspected by & Date	Initial of HOD/Principal.
Dell India Pvt. Ltd	307				Mms Aparna Bannur
Dell India Pvt. Ltd	307				Mms Aparna Bannur
Dell India Pvt. Ltd	309				Mms Aparna Bannur
					Mms

Principal
S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
PLOT 10/D/E, SR. CHANDRASEKARENDRA SARASWATHY VIDYAKURAM
SECTOR 7, NERUL, NAVI MUMBAI - 400 706.



**SIES GRADUATE SCHOOL OF TECHNOLOGY,
FIXED ASSET**

Data require for 4.3

**NERUL, NAVI MUMBAI - 400 706.
STOCK REGISTER**

005

Item/s Desktop PC Code

Date	Bill No. & Date	Specification	Qty.	Rate	Amount
17/8/10	03710/Aug/ 2010	Dell OptiPlex 380 N-Series with Dell 17" E1709WFP wide Screen Flat panel LCD. 3 Years Warranty	05 Qty	22000	1,10,000
	PUR/G/0323/	Dell OptiPlex (TM)	20 Qty	25,233.25	504,665.25
19/07/11	034 24 Aug. 2010	390TM & DT Base N-Series with Dell E 1912H 18.5" W HD Monitor with LED Place - 308 (Operating system Lab) 3 Years Warranty			

Supplier	Location	Sale / Scrap	Depre- ciation	Inspected by & Date	Initial of HOD/Principal
Dell India Pvt. Ltd	314				Mrs Aparna Barmore
Dell India Pvt. Ltd	308				Mrs Aparna Ban
					AP

[Signature]
Principal
S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
PLOT 1C/D/E, SIR CHANDRASEKARENDRA SARASWATHY VIDYAPURAM
SECTOR 4, NERUL, NAVI MUMBAI - 400 706.



SIES GRADUATE SCHOOL OF TECHNOLOGY,
FIXED ASSET

NERUL, NAVI MUMBAI - 400 706.
STOCK REGISTER

05/02/21 12:32

Item/s Desktop PC Code

Date	Bill No. & Date	Specification	Qty.	Rate	Amount
			15 qty.		
2	Par/CAP/GI 03/12-13	Acce Desktop VT SFF 200-CIB-2120-4GB- 500GB-18.5" TFT - WiFi-INT speaker-333 3 year warranty. (Lab 308 = 09 Computer (Lab 309 = 06 Computer)	3123	25000	3,75,000

Supplier	Location	Sale / Scrap	Depre- ciation	Inspected by & Date	Initial of HOD/F. In-charge
Pinnacle Technologies Pvt. Ltd.	308 (03)				<i>[Signature]</i>
11 Om shanti complex	309 (06)				
plot No-1 Sector-1					
Airoli navi Mumbai					
ph - 6517 4200					

PRINCIPAL
S. J. E. S. GRADUATE SCHOOL OF TECHNOLOGY
Chandrasekarendra Saraswathi Vidyapeetham
Sector-V, Nerul, Navi Mumbai - 400706



STOCK REGISTER

400 706.

003

Item/s	Code		Qty.	Rate	Amount
Date	Bill No. & Date	Specification			
03/07/15	081/2015-16	Dell Optiplex 3020 MT			
	PUR/SIES/CAP	Desktop	03	46,380	01,46,100
	10/036/15-16	Intel Core i5-4590			
		8 GB DDR-3 RAM			
		500 GB HDD			
		Dell Monitor 18.5"			
		Dell Graphics			
		Dell keyboard & Mouse			
		* DVD Writer			
		3 years Warranty			
26/08/2015	198/2015-16	Dell Optiplex 3020	24	45,428	10,90,272
	PUR/SIES/	Desktop			
	CAP/10/67/15-16	Intel Core i5			
		& 8 GB RAM-DDR3			
		500 GB HDD			
		Dell Monitor 18.5			
		Dell Graphics			
		Dell keyboard & Mouse			
		3 years Warranty			

Supplier	Location	Sale / Scrap	Depre- ciation	Inspected by & Date	Initial of HOD/Principal
Radiant Tradevest Pvt. Ltd.	LAB-17 W45 Design Lab.				<i>[Signature]</i> Rajesh Karkar
Radiant Tradevest Pvt. Ltd.	LAB-06				<i>[Signature]</i> Rajesh Karkar
					<i>[Signature]</i>

[Signature]
Principal

S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
PLOT 10/D/E, SIR CHANDRASEKARENDRA SARASWATHY VIDYAPURAM
SECTOR 10, NAVI MUMBAI - 400 706.



SN	Particulars	Qty.	Rate	Amount
20	HARD DISK 2TB-External USB SEagate - SN-	01	5500	5500
21	Dell Optiplex 3050 MT Desktop SN - 3K4GZLZ Intel Core i5-7500, 8GB RAM 1TB SATA HDD, Graphics Radeon R5 430, Band wireless AC 3165 + Bluetooth, Dell optical mouse ms 116 Black, Dell multimedia keyboard KB 216 Black, Dell Monitor E2216 H 3yrs warranty to be Dell, 4 th yrs warranty to be Radiant.	01	36750	36750
22	Dell Optiplex 3050 MT Desktop SN - 3K5FZLZ	01	36750	36750
23	Dell Optiplex 3050 MT Desktop SN - 3K0LZLZ	01	36750	36750
24	Dell Optiplex 3050 MT Desktop SN - 3K4FZLZ	01	36750	36750
25	Dell Optiplex 3050 MT Desktop SN - 3K6GZLZ	01	36750	36750
(B)	Cable Zipper for new machine.	103		29750

PO No. and Date	Supplier Name with Bill No. and Date	Location	Sale / Scrap	Signature	Remark
161/2017-18 29/09/2017	T.S. Infinity Secure 025 / 04/10/2017	SIES/GST/CE M-1 WD/01/17-18		Dix	
137/2017-18 08/09/2017	Radiant Tradvest Pvt.Ltd 206 / 13/10/2017	SIES/GST/CE DB/02/17-18		Dix	
137/2017-18 08/09/2017	Radiant Tradvest Pvt.Ltd 206 / 13/10/2017	SIES/GST/CE DB/03/17-18		Dix	
137/2017-18 08/09/2017	Radiant Tradvest Pvt.Ltd 206 / 13/10/2017	SIES/GST/CE DB/04/17-18		Dix	
137/2017-18 08/09/2017	Radiant Tradvest Pvt.Ltd 206 / 13/10/2017	SIES/GST/CE DB/05/17-18		Dix	
137/2017-18 08/09/2017	Radiant Tradvest Pvt.Ltd 206 / 13/10/2017	SIES/GST/CE DB/06/17-18		Dix	
186/2017-18 31/10/2017	Kanfa Supply Solution G/17-18	SIES/GST/CE		Dix	



Principal
S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
PLOT 1C/D/E, SIR CHANDRASEKARENDRA SARASWATHY VIDYAPURAM
SECTOR-4, NERUL, NAVI MUMBAI - 400 706.

SIES GRADUATE SCHOOL

Fixed Assets

S.N.	Particulars	Qty.	Rate	Amount
26	Dell Optiplex 3050 MT Desktop SN - 3K5RZL2	01	36750	36750
27	Dell Optiplex 3050 MT Desktop SN - 3KIHZL2	01	36750	36750
28	Dell Optiplex 3050 MT Desktop SN - 3K7FZL2	01	36750	36750
29	Dell Optiplex 3050 MT Desktop SN - 3K7HZL2	01	36750	36750
30	Dell Optiplex 3050 MT Desktop SN - 3K5KZL2	01	36750	36750
31	Dell Optiplex 3050 MT Desktop SN - 3K3LZL2	01	36750	36750
32	Dell Optiplex 3050 MT Desktop SN - 3K7JZL2	01	36750	36750
33	Dell Optiplex 3050 MT Desktop SN -	01	36750	36750
34	Dell Optiplex 3050 MT Desktop SN - 3K6CZL2	01	36750	36750

OF TECHNOLOGY, NERUL

Dead Stock Register

04

PO No. and Date	Supplier Name with Bill No. and Date	Location	Sale / Scrap	Signature	Remark
137/2017-18 08/09/2017	Radiant Tradevest Pvt.Ltd 206 / 13/10/2017	SIES/GST/CE DB/07/17-18		Pix	
137/2017-18 08/09/2017	Radiant Tradevest Pvt.Ltd 206 / 13/10/2017	SIES/GST/CE DB/08/17-18		Pix	
137/2017-18 08/09/2017	Radiant Tradevest Pvt.Ltd 206 / 13/10/2017	SIES/GST/CE DB/09/17-18		Pix	
137/2017-18 08/09/2017	Radiant Tradevest Pvt.Ltd 206 / 13/10/2017	SIES/GST/CE DB/10/17-18		Pix	
137/2017-18 08/09/2017	Radiant Tradevest Pvt.Ltd 206 / 13/10/2017	SIES/GST/CE DB/11/17-18		Pix	
137/2017-18 08/09/2017	Radiant Tradevest Pvt.Ltd 206 / 13/10/2017	SIES/GST/CE DB/12/17-18		Pix	
137/2017-18 08/09/2017	Radiant Tradevest Pvt.Ltd 206 / 13/10/2017	SIES/GST/CE DB/13/17-18		Pix	
137/2017-18 08/09/2017	Radiant Tradevest Pvt.Ltd 206 / 13/10/2017	SIES/GST/CE DB/14/17-18		Pix	
137/2017-18 08/09/2017	Radiant Tradevest Pvt.Ltd 206 / 13/10/2017	SIES/GST/CE DB/15/17-18		Pix	



Principal
S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
PLOT 10/D/E, SIR CHANDRASEKARENDRA SARASWATHY VIDYAPURAM
SECTOR-4, NERUL, NAVI MUMBAI - 400 706.

SN	Particulars	Qty.	Rate	Amount
35	Dell Optiplex 3050 MT Desktop SN - 3K7GZL2	01	36750	36750
36	Dell Optiplex 3050 MT Desktop SN - 3K4MZL2	01	36750	36750
37	Dell Optiplex 3050 MT Desktop SN - 3K6KZL2	01	36750	36750
38	Dell Optiplex 3050 MT Desktop SN - 3K5CZL2	01	36750	36750
39	Dell Optiplex 3050 MT Desktop SN - 3K5DZL2	01	36750	36750
40	Dell Optiplex 3050 MT Desktop SN - 3K6FZL2	01	36750	36750
41	Dell Optiplex 3050 MT Desktop SN - 3K6JZL2	01	36750	36750
42	Dell Optiplex 3050 MT Desktop SN - 3K6HZL2	01	36750	36750
43	Dell Optiplex 3050 MT Desktop SN - 3K3FZL2	01	36750	36750
44	Dell Optiplex 3050 MT Desktop SN - 3K4LZL2	01	36750	36750

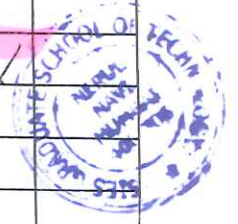
PO No. and Date	Supplier Name with Bill No. and Date	Location	Sale / Scrap	Signature	Remark
137/2017-18 08/09/2017	Radiant Tradevest Pvt. Ltd 205 / 13/10/2017	SIES/GST/CE DB/16/17-18		Nix	
137/2017-18 08/09/2017	Radiant Tradevest Pvt. Ltd 205 / 13/10/2017	SIES/GST/CE DB/17/17-18		Nix	
137/2017-18 08/09/2017	Radiant Tradevest Pvt. Ltd 205 / 13/10/2017	SIES/GST/CE DB/18/17-18		Nix	
137/2017-18 08/09/2017	Radiant Tradevest Pvt. Ltd 205 / 13/10/2017	SIES/GST/CE DB/19/17-18		Nix	
137/2017-18 08/09/2017	Radiant Tradevest Pvt. Ltd 206 / 13/10/2017	SIES/GST/CE DB/20/17-18		Nix	
137/2017-18 08/09/2017	Radiant Tradevest Pvt. Ltd 206 / 13/10/2017	SIES/GST/CE DB/21/17-18		Nix	
137/2017-18 08/09/2017	Radiant Tradevest Pvt. Ltd 206 / 13/10/2017	SIES/GST/CE DB/22/17-18		Nix	
137/2017-18 08/09/2017	Radiant Tradevest Pvt. Ltd 206 / 13/10/2017	SIES/GST/CE DB/23/17-18		Nix	
137/2017-18 08/09/2017	Radiant Tradevest Pvt. Ltd 206 / 13/10/2017	SIES/GST/CE DB/24/17-18		Nix	
137/2017-18 08/09/2017	Radiant Tradevest Pvt. Ltd 206 / 13/10/2017	SIES/GST/CE DB/25/17-18		Nix	



Principal
S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
PLOT 1C/D/E, SIR CHANDRASEKARENDRA SARASWATHY VIDYAPURAM
SECTOR-4, NERUL, NAVI MUMBAI - 400 706.

S.N.	Particulars			
58	Power Supply SMPS 03 For DYNA-86LU	01	1275	1275
59	PS2-keyboard For LCD kits For DYNA-86LU	01	488	488
60	PS2-keyboard For LCD kits For DYNA-86LU	01	488	488
61	Digital logic Trainer kit Model - DL-01	01	4500	4500
62	Digital logic Trainer kit Model - DL-01	01	4500	4500
63	Digital logic Trainer kit Model - DL-01	01	4500	4500
64	Digital logic Trainer kit Model - DL-01	01	4500	4500
65	Digital logic Trainer Kit.	01	4500	4500
66	Dell laptop - Inspiron G5 - 7588, i7-8750 processor, i7 16GB RAM, 1TB HDD 128SSD, 6 GB Graphics, win 10 SL, 15.6 inch FHD, B&W, S/N :- 8VJZKR2.	01	1,09,000	1,09,000

P.O. No. and Date	Supplier Name with Bill No. and Date	Location	Sale / Scrap	Signature	Remark
85/2018-19	DYNALOGY India Pvt. Ltd.	SIES/GST/CE			
22 Aug-2018	1677 / 04/10/18	MPMC/21/18-19			
25/2018-19	DYNALOGY India Pvt. Ltd.	SIES/GST/CE			
22 Aug. 2018	1677 / 104/10/18	MPMC/21/18-19			
85/2018-19	DYNALOGY India Pvt. Ltd.	SIES/GST/CE			
22 Aug. 2018	1677 / 04/10/18	MPMC/21/18-19			
86/2018-19	EDKITS ELECTRONICS	SIES/GST/CE			
22 Aug. 2018	504 / 27/10/18	MPMC/23/18-19			
86/2018-19	EDKITS ELECTRONICS	SIES/GST/CE			
22 Aug. 2018	504 / 27/10/18	MPMC/24/18-19			
86/2018-19	EDKITS ELECTRONICS	SIES/GST/CE			
22 Aug. 2018	504 / 27/10/18	MPMC/25/18-19			
86/2018-19	EDKITS ELECTRONICS	SIES/GST/CE			
22 Aug. 2018	504 / 27/10/18	MPMC/24/18-19			
86/2018-19	EDKITS ELECTRONICS	SIES/GST/CE			
22 Aug. 2018	504 / 27/10/18	MPMC/27/18-19			
14/2019-20	Ginasan Technologies Pvt. Ltd.	SIES/GST/CE			
28 May, 2019	CP/06/19-20				
G5000052/					
19-20					



Information Technology

SIES GRADUATE SCHOOL OF TECHNOLOGY,
FIXED ASSET

NERUL, NAVI MUMBAI - 400 706.
STOCK REGISTER

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002

Item/s	Code	Qty.	Rate	Amount
Date	Bill No. & Date	Specification		
02/12/2010	8040121063	Optiplex™ 380 DT-N Series Base, Intel Core 2 Duo Processor E7500, 2.93GHz, with Memory Expandable upto 8GB, Intel G41 Express chipset, Lan Gigabit 10/100/1000 Ethernet integrate realtek ALC 2692 HD audio with Internal speaker, 2GB DDR3 RAM, Dell USB Keyboard & Mouse, 160GB SATA HDD, 17" Dell Flat Screen Panel LCD Monitor	26 Lab 6 - 17 Lab 5 - 09	613,709
02/12/2010	8040121064	Optiplex™ 380 DT-N Series Base, Intel Core 2 Duo Processor E7500, 2.93GHz with Memory Expandable upto 8GB, Intel G41 Express chipset, Lan GB. 10/100/1000 Ethernet integrate realtek ALC 2692 HD audio	04 Lab 6 - 03 Lab 5 - 01	98310.40

Supplier	Warranty	Sale / Scrap	Depre- ciation	Inspected by & Date	Initial of HOD/Principal
Dell India Pvt. Ltd Divyastree Greens, Ground flr, # 121, 121A, 131A, Challenghatta Village, Varthur Hobli Bonglore - 560071. Ph. no - 1800-4258040	3 Year				
Dell India Pvt. Ltd.					

[Signature]

Principal
S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
PLOT 10/D/E, SRI CHANDRASEKHAR JUNA SAKASWATHY VIDYAPURAM
SECTOR-V, NERUL, NAVI MUMBAI-400 706.



**SIES GRADUATE SCHOOL OF TECHNOLOGY,
FIXED ASSET**

**NERUL, NAVI MUMBAI - 400 706.
STOCK REGISTER**

008

Item/s	Date	Bill No. & Date	Code	Specification	Qty.	Rate	Amount
	26/08/2015	198/2015-16		Dell OptiPlex 3020 MT Desktop	24	477.00	11,44,800/-
		26/08/2015		Intel core i5-4590 (Quad core, 3.30 GHz Turbo, 6MB)			
				w/HD Graphics 4600) 8GB	Lab 1	- 0 1	
				1600 MHz RAM, 500 GB,			
				7200 rpm HDD, Dell E Series	Lab 2	- 2 1	
				E 1914 H 18.5" wide screen			
				Monitor with LED Back Light	Lab 5	- 0 2	
				Intel Integrated Graphics			
				Dell MS 111 USB Optical mouse			
				Dell KB 212-B Quiet key			
				USB keyboard			

Supplier	Warranty	Sale / Scrap	Depriciation	Inspected by & Date	Initial of HOD/Princi
Radiant Tradvest Pvt. Ltd 1 st Flz, Dubash House, 15, J.N. Heredia Marg, Ballard Estate, Mumbai-400 001	3 years				

[Signature]

Principal
S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
PLOT 1C/D/E, SRI CHANDRASEKARENDRA SARASWATHY VIDYAPURAM
SECTOR-V, NERUL, NAVI MUMBAI-400 706.



SIES GRADUATE SCHOOL OF TECHNOLOGY,
FIXED ASSET

NERUL, NAVI MUMBAI - 400 706.
STOCK REGISTER

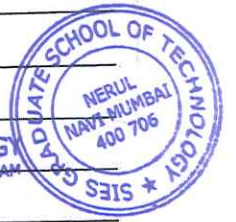
008

Sl. No.	Code	Specification	Qty.	Rate	Amount
26/08/2015	195/2015-16	Dell OptiPlex 3090 MT Desktop	24	47700	11,44,800/-
26/08/2015		Intel core i5-4590 (Quad core, 3.30 GHz Turbo, 6MB w/HD Graphics 4600) 8GB	Lab 1	0 1	
P.O. No.		1600 MHz RAM, 500 GB, 7200 rpm HDD, Dell E Series E 1914 H 19.5" wide screen	Lab 2	- 2 1	
PUR/SIES/CAP/5/067/15-16		Monitor with LED Back Light Intel Integrated Graphics Dell MS 111 USB Optical Mouse Dell KA 212-B quiet key USB keyboard	Lab 5	- 0 2	

Supplier	Warranty	Sale / Scrap	Depre- ciation	Inspected by & Date	Initial of HOD/Principal
Radiant Tradevest Pvt. Ltd 1 st Flz, Dubash House, 15, J.N. Heredia Marg, Ballard Estate, Mumbai-400 001	3 years				<i>[Signature]</i>
					<i>[Signature]</i> S.H. / 2017

[Signature]

Principal
S.J.E.S. GRADUATE SCHOOL OF TECHNOLOGY
PLOT 1C/D/E, SRI CHANDRASEKHAR NARAYANA BHARASWATHY VIDYAPURAM
SECTOR-V, NERUL, NAVI MUMBAI-400 706.



SIES GRADUATE SCHOOL
Fixed Assets

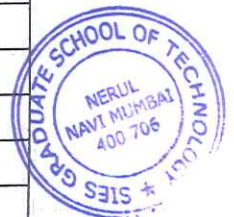
S.N.	Particulars	Qty.	Rate	Amount
11	Dell optiplex 3050 MT Desktop SIT-3K4H2L2	01	36750/-	36750/-
12	Dell optiplex 3050 MT Desktop SIT-3K5H2L2	01	36750/-	36750/-
13	Dell optiplex 3050 MT Desktop SIT-3K7K2L2	01	36750/-	36750/-
14	Dell optiplex 3050 MT Desktop SIT-3K7K2L2	01	36750/-	36750/-
15	Dell optiplex 3050 MT Desktop SIT-3K4J2L2	01	36750/-	36750/-
16	Dell optiplex 3050 MT Desktop SIT-3K6J2L2	01	36750/-	36750/-
17	Dell optiplex 3050 MT Desktop SIT-3K5M2L2	01	36750/-	36750/-
18	Dell optiplex 3050 MT Desktop SIT-3K3H2L2	01	36750/-	36750/-

OF TECHNOLOGY, NERUL

03

Dead Stock Register

PO No. and Date	Supplier Name with Bill No. and Date	Location	Sale / Scrap	Signature	Remark
U/C/PO-137/ 2017-18 09/09/2017	Radiant Traders Pvt. Ltd. 206/ 13/10/2017	SIES/GST/ 2017-2018/ST/ Prof.Lab/04			
-/-	-/-	SIES/GST/ 2017-2018/ST/ Prof.Lab/05			
-/-	-/-	SIES/GST/ 2017-18/ST/ Prof.Lab/06			
-/-	-/-	SIES/GST/ 2017-2018/ST/ Prof.Lab/07			
-/-	-/-	SIES/GST/ 2017-2018/ST/ Prof.Lab/08			
-/-	-/-	SIES/GST/ 2017-2018/ST/ Prof.Lab/09			
-/-	-/-	SIES/GST/ 2017-2018/ST/ Prof.Lab/10			
-/-	-/-	SIES/GST/ 2017-2018/ST/ Prof.Lab/11			



Principal
SIES GRADUATE SCHOOL OF TECHNOLOGY
PLOT 10/D/E, SRI CHANDRASEKHAR PRASAD SARASWATHY VIDYAPURAM
SECTOR-V, NERUL, NAVI MUMBAI-400 706.

SIES GRADUATE SCHOOL
Fixed Assets

Sl. No.	Particulars	Qty.	Rate	Amount
19	Dell Optiplex 3050 MT Desktop SIT - 3K7C2L2	01	36750/-	36750/-
20	Dell Optiplex 3050 MT Desktop SIT - 3K7D2L2	01	36750/-	36750/-
21	Dell Optiplex 3050 MT Desktop SIT - 3K4D2L2	01	36750/-	36750/-
22	Dell Optiplex 3050 MT Desktop SIT - 3K3M2L2	01	36750/-	36750/-
23	Dell Optiplex 3050 MT Desktop SIT - 3K6L2L2	01	36750/-	36750/-
24	Dell Optiplex 3050 MT Desktop SIT - 3K3J2L2	01	36750/-	36750/-
25	Dell Optiplex 3050 MT Desktop SIT - 3K6M2L2	01	36750/-	36750/-

OF TECHNOLOGY, NERUL

Dead Stock Register

PO No. and Date	Supplier Name with Bill No. and Date	Location	Sale / Scrap	Signature	Remark
U/C/PO-137 2017-18 08/09/2017	Radiant Tradevact Pvt. Ltd 13/10/2017	SIES/GST/ 2017-2018/57 Prog Lab/52			
-/-	-/-	SIES/GST/ 2017-2018/57 Prog Lab/53			
-/-	-/-	SIES/GST/ 2017-2018/57 Prog Lab/54			
-/-	-/-	SIES/GST/ 2017-2018/57 Prog Lab/55			
-/-	-/-	SIES/GST/ 2017-2018/57 Prog Lab/56			
-/-	-/-	SIES/GST/ 2017-2018/57 Prog Lab/57			
-/-	-/-	SIES/GST/ 2017-2018/57 Prog Lab/58			
-/-	-/-	SIES/GST/ 2017-2018/57 Prog Lab/59			
-/-	-/-	SIES/GST/ 2017-2018/57 Prog Lab/60			



S.N.	Particulars	Qty.	Rate	Amount
26	Dell optiplex 3050 MT Desktop SIT-3K2H2L2	01	36750/-	36750/-
27	Dell optiplex 3050 MT Desktop SIT-3K5L2L2	01	36750/-	36750/-
28	Dell optiplex 3050 MT Desktop SIT-3K4C2L2	01	36750/-	36750/-
29	Dell optiplex 3050 MT Desktop SIT-3K3G2L2	01	36750/-	36750/-
30	Digital Logic Trainer Model DL-01	01	4050/-	4050/-
31	Digital Logic Trainer Model DL-01	01	4050/-	4050/-
32	Digital Logic Trainer Model DL-01	01	4050/-	4050/-

Dead Stock Register

PO No. and Date	Supplier Name with Bill No. and Date	Location	Sale / Scrap	Signature	Remark
U/C/PO-137 2017-18 08/09/17	Radiant Tradevest Pvt. Ltd. 206/- 13/10/2017	SIES/GST/ 2017-2018/17/ Prog.Lab/19			
-/-	-/-	SIES/GST/ 2017-18/17/ Prog.Lab/20			
-/-	-/-	SIES/GST/ 2017-2018/17/ Prog.Lab/21			
-/-	-/-	SIES/GST/ 2017-2018/17/ Prog.Lab/22			
U/C/PO-53 2017-18 13/7/2017	EDKIT'S Electronics 97/29-12-2017	SIES/GST/ 2017-2018/17/ EDC/02			
-/-	-/-	SIES/GST/ 2017-2018/17/ EDC/02			
-/-	-/-	SIES/GST/ 2017-2018/17/ EDC/03			



Principal
S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
PLOT 1C/7B, SRI CHANDRA DEVI MATHA SARASWATHY VIDYAPURAM,
SECTOR-V, NERUL, NAVI MUMBAI-400 766.

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SIES GRADUATE SCHOOL
Dead Stock

S.N.	Particulars	Qty.	Rate	Amount
1	Printer HP JT PRO M104A	01	8732	8732
2	desktop I5 7th generation DELL Optiplex 3050 SFF	01	40650	40650
3	desktop I5 7th generation DELL Optiplex 3050 SFF	01	40650	40650
4	desktop I5 7th generation DELL Optiplex 3050 SFF	01	40650	40650
5	desktop I5 7th generation Dell Optiplex 3050 SFF	01	40650	40650
6	desktop I5 7th generation Dell Optiplex 3050 SFF	01	40650	40650
7	desktop I5 7th generation Dell Optiplex 3050 SFF	01	40650	40650
8	desktop I5 7th generation DELL Optiplex 3050 SFF	01	40650	40650

OF TECHNOLOGY, NERUL
Register

02

PO No. and Date	Supplier Name with Bill No. and Date	Location	Sale/Scrap	Signature	Remark
162/2017-18 21/07	Team One Technology Pvt. Ltd To 17-18/45T/0806 5/10/17	SIES/45T/ Lang.100		<i>[Signature]</i> 05/10/17	
137/2017-18	Radiant Tradevent Pvt. Ltd 45T/C/PR-58/17-18 13/10/17	SIES/45T/ Lang.107		<i>[Signature]</i> 13/10/17	
137/2017-18	Radiant Tradevent Pvt. Ltd 45T/C/PR-58/17-18 13/10/17	SIES/45T/ Lang.108		<i>[Signature]</i> 13/10/17	
137/2017-18	Radiant Tradevent Pvt. Ltd 45T/C/PR-58/17-18 13/10/17	SIES/45T/ Lang.109		<i>[Signature]</i>	
137/2017-18	Radiant Tradevent Pvt. Ltd 45T/C/PR-58/17-18 13/10/17	SIES/45T/ Lang.110		<i>[Signature]</i>	
137/2017-18	Radiant Tradevent Pvt. Ltd 45T/C/PR-58/17-18 13/10/17	SIES/45T/ Lang.111		<i>[Signature]</i>	
137/2017-18	Radiant Tradevent Pvt. Ltd 45T/C/PR-58/17-18 13/10/17	SIES/45T/ Lang.112		<i>[Signature]</i>	
137/2017-18	Radiant Tradevent Pvt. Ltd 45T/C/PR-58/17-18 13/10/17	SIES/45T/ Lang.113		<i>[Signature]</i>	



Principal
S. S. S. SIES GRADUATE SCHOOL OF TECHNOLOGY
SRI CHANDRASEKARENDRA SARASWATHI VIDYAPURAM
SECTOR-V, NERUL, NAVI MUMBAI-400 706.

SIES GRADUATE SCHOOL

Dead Stock

SN.	Particulars	Qty.	Rate	Amount
09	Desktop PC 7th generation DELL Optiplex 3050 SFF	01	40650	40650
10	Desktop PC 7th generation DELL Optiplex 3050 SFF	01	40650	40650
11	Desktop PC 7th generation DELL Optiplex 3050 SFF	01	40650	40650
12	Desktop PC 7th generation DELL Optiplex 3050 SFF	01	40650	40650
13	Desktop PC 7th generation DELL Optiplex 3050 SFF	01	40650	40650
14	Desktop PC 7th generation DELL Optiplex 3050 SFF	01	40650	40650
15	Desktop PC 7th generation DELL Optiplex 3050 SFF	01	40650	40650
16	Desktop PC 7th generation DELL Optiplex 3050 SFF	01	40650	40650
17	Desktop PC 7th generation DELL Optiplex 3050 SFF	01	40650	40650

SIES GRADUATE SCHOOL OF TECHNOLOGY, NERUL

03

Register

PO No. and Date	Supplier Name with Bill No. and Date	Location	Qty / Scrap	Signature	Remark
137/17-18	Radiant Tradevest Pvt Ltd 451/c/PR-58/17-18	SIES/451	1/14		
			13/10/17		
137/17-18	Radiant Tradevest Pvt Ltd 451/c/PR-58/17-18	SIES/451	1/15		
			13/10/17		
137/17-18	Radiant Tradevest Pvt Ltd 451/c/PR-58/17-18	SIES/451	1/16		
			13/10/17		
137/17-18	Radiant Tradevest Pvt Ltd 451/c/PR-58/17-18	SIES/451	1/17		
			13/10/17		
137/17-18	Radiant Tradevest Pvt Ltd 451/c/PR-58/17-18	SIES/451	1/18		
			13/10/17		
137/17-18	Radiant Tradevest Pvt Ltd 451/c/PR-58/17-18	SIES/451	1/19		
			13/10/17		
137/17-18	Radiant Tradevest Pvt Ltd 451/c/PR-58/17-18	SIES/451	1/20		
			13/10/17		
137/17-18	Radiant Tradevest Pvt Ltd 451/c/PR-58/17-18	SIES/451	1/21		
			13/10/17		
137/17-18	Radiant Tradevest Pvt Ltd 451/c/PR-58/17-18	SIES/451	1/22		
			13/10/17		

Principal
SIES GRADUATE SCHOOL OF TECHNOLOGY
PLOT 1C/D/E, SRI CHANAKASERAKENKORA SHAKUNTALA WARD
SECTOR-V, NERUL, NAVI MUMBAI-400706



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SIES GRADUATE SCHOOL OF TECHNOLOGY,
 ED ASSET

NERUL, NAVI MUMBAI - 400 706.
 STOCK REGISTER

EXTC
 048
 dated 20/11/11

Items	Code	Qty.	Rate	Amount
Date	Bill No. & Date	Specification		
8/12/11	PUR/G/07201	Intel R Core 2 Duo CPU, E7500 @ 2.93GHz	12	23600
	1601			283200
	PUR/G/0741/161	HDD: 250GB, RAM: 2GB		
	PUR/G/0739/159	Monitor 18.5"		
		[Machine 3/No: 3NCH5BS - FMCH5BS]		
		DVD ROM	4	950
		[3NCH5BS, GMCH5BS, AMCH5BS, FMCH5BS]		3800
		ET-771, 772, 773		287000
		782		
		ET-771-782		

Supplier	Warranty	Sale / Scrap	Depreciation	Inspected by & Date	Initial of HOD/Principal
Del India Pvt Ltd	1			11/3/2011	Mr. V. Deshpande (Lab In-charge)
Dhyaneshwar Group				11/3/2011	Mr. V. Deshpande (Lab In-charge)
Ground floor, 12/1, 12/2A, 13/1A, Chellaghatta Village					V. Alagamma
Vasthav Habli					V. Alagamma
Bangalore (S), Karnataka					
Ph: 1200 - 4258046					
Fax: 25062200					
www.dell.com.in					



Principal
 SIES GRADUATE SCHOOL OF TECHNOLOGY
 PLOT 100A/1, SIR CH. AMBAPPA ROAD, CHANDRAPUR, CHENNAI
 SECTION: NERUL, NAVI MUMBAI - 400 706.

SIES GRADUATE SCHOOL OF TECHNOLOGY,
FIXED ASSET

NERUL, NAVI MUMBAI - 400 706.
STOCK REGISTER

059

Date	Bill No. & Date	Specification	Qty.	Rate	Amount
10/3/2010	Pur/4/0710/160	DELL Optiplex 380 N-series with Del	19	23,604	4,48,476
	Pur/6/0711/161	17" E1709 WFP wide			
	Pur/9/0733/159	Screen Flat Panel LCD 795-883			
		DELL Optiplex 380 N-series with Del 17" E1709 WFP wide Screen Flat Panel LCD DVD-RW. 814.	01	23604	24579

Supplier	Warranty	Sale / Scrap	Depre- ciation	Inspected by & Date	Inbal of HOD/Principal
DELL India Pvt. Ltd.	03			11/3/2011	Muro Reddy
Diyapalre Green, Ground	Year				Chaitanya Lohi Assd
Flor 12/1, 12/2A, 13/1A, chollaghana Village Varthur, Hubli, Bangalore, South Karnataka.				(Shirje M)	(Chaitanya M)
Ph: 1800-4258046					
FAX: 25068300					
www.dell.co.in					

Shirje

Principal
S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
PLOT 1C/D/E, SIR CHANDRASEKARENDRA SWAMYARAYAN VARDHANA
SECTOR 4, NERUL, NAVI MUMBAI - 400 706.



Principal
S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
PLOT 1C/D/E, SIR CHANDRASEKARENDRA SWAMYARAYAN VARDHANA
SECTOR 4, NERUL, NAVI MUMBAI - 400 706.

SIES GRADUATE SCHOOL
Dead Stock

S.N.	Particulars	Qty.	Rate	Amount
	TC-C SPFG650 (Fanless) Intel Core i5 4 th Gen (Fanless) RAM 4GB DDR3, SSD 240GB, Inbuilt WiFi adaptor, keyboard, Mouse, Monitor 19.5" LED AOC			
01	S.No. 3031951198	1	21,000	21,000
02	S.No. 3031951199	1	21,000	21,000
03	S.No. 3031951200	1	21,000	21,000
04	S.No. 3031951201	1	21,000	21,000
05	S.No. 3031951202	1	21,000	21,000
06	S.No. 3031951203	1	21,000	21,000
07	S.No. 3031951204	1	21,000	21,000
08	S.No. 3031951205	1	21,000	21,000
09	BreadBoard With power supply model PB-01	01	2750	2750.00
10	BreadBoard with power supply model - PB-01	01	2750	2750.00
11	BreadBoard with power supply model PB-01	01	2750	2750.00
12	Bread Board with power supply model - PB-01	01	2750	2750.00
13	Bread Board With power supply model - PB-01	01	2750	2750.00
			total -	13750.00
			Less Discount -	- 750.00
			Add 9% GST @ 9% GST =	2340.00

OF TECHNOLOGY, NERUL

Register

01

PO No. and Date	Supplier Name with Bill No. and Date	Location	Sale / Scrap	Signature	Remark
	Thin computing Solutions Pvt Ltd				
U/C/PO-187	TCB/18-19/1566	SIES/GST/EXTC			
2018-19	date: 12/05/19	RFMW/300/2018-19			
6/3/2019		SIES/GST/EXTC			
		RFMW/301/2018-19			
		SIES/GST/EXTC			
		RFMW/303/2018-19			
		SIES/GST/EXTC			
		RFMW/304/2018-19			
		SIES/GST/EXTC			
		RFMW/305/2018-19			
		SIES/GST/EXTC			
		RFMW/306/2018-19			
		SIES/GST/EXTC			
		RFMW/307/2018-19			
PO/GST/C/000	Edkits Electronics	SIES/GST/EXTC/RFMW			
20-21	D-64, Kailash Esplanade	317/2020-2021			
13-1-2021	Opp - shrayas cinema	SIES/GST/EXTC/RFMW			
	Ghatkopar (W), Mumbai-88	318/2020-2021			
	mobile - 9869059834	SIES/GST/EXTC/RFMW			
	Email - edkits@gmail.com	319/2020-2021			
		SIES/GST/EXTC/RFMW			
		320/2020-2021			
		SIES/GST/EXTC/RFMW			
		321/2020-2021			



Principal
SIES GRADUATE SCHOOL OF TECHNOLOGY
PLOT NO. 10, SIR CHANDESHWAR ROAD,
SECTOR-1, NERUL, MUMBAI-401 308

S.N.	Particulars	Qty.	Rate	Amount
01	D Link D051210-28 port switch S.No. 3300249000702	1	8350	8353.00
02	D Link CAT6 24 port patch panel	1	2400	2582.00
03	D Link CAT6 24 port patch panel	1	2400	2582.00
	TC-C-SFF6050 (Fanless) Intel Core i5 4th Gen (Fanless) RAM 4GB DDR3, SSD, 240GB In build wifi adapter Keyboard, Mouse, Logitech Monitor 19.5" LED AOC			
04	S.No. 3031951206	1	21,000	21,000
05	S.No. 3031951207	1	21,000	21,000
06	S.No. 3031951208	1	21,000	21,000
07	S.No. 3031951209	1	21,000	21,000
08	S.No. 3031951210	1	21,000	21,000
09	S.No. 3031951211	1	21,000	21,000

Register

PO No. and Date	Supplier Name with Bill No. and Date	Location	Sale / Scrap	Signature	Remark
University	S M NW & Sol's pvtl	SIES/CST/EXTC			
U/c/PO-32/2018-19/461	Ltd. Unit No. 112 Shanta Industrial Estate, I.B. Park Rd Choregaon E. Mumbai 400063.	ANT/224/2018-19		<i>[Signature]</i>	
		SIES/CST/EXTC ANT/Sr No. 224/2018-19 SIES/CST/EXTC ANT/Sr No. 228/2018-19		<i>[Signature]</i>	
		SIES/CST/EXTC ANT/Sr. 307/2018-19 SIES/CST/EXTC ANT/Sr. 309/2018-19			
U/c/PO-187	Thin Computing Solutions Pvt. Ltd.	ANT/Sr. 310/2018-19		<i>[Signature]</i>	
2018-19	TCS/18-19/1566	SIES/CST/EXTC ANT/Sr. 311/2018-19 SIES/CST/EXTC ANT/Sr. 312/2018-19 SIES/CST/EXTC ANT/Sr. 313/2018-19			
6/3/2019	date: 12/3/19				



[Signature]
Principal
SIES GRADUATE SCHOOL OF TECHNOLOGY
PLOT 10/1/B, SIR CHANDRASEKHARENDRA CHAVAN ROAD, VADAPUR
SECTOR-4, MIDC, NEW MUMBAI - 400 706

SIES GRADUATE SCHOOL OF TECHNOLOGY,

FIXED ASSET

It Item/s Dell i5 Computers Code

Date	Bill No. & Date	Specification	Qty.	Rate	Amount
28 10/8/15	P.O.NO. - PUR1	Dell i5 Compute w/o DVD.	05	47,700/-	2,38,500/-
	SIES/CAP/05/067/	Ophilex (TM) 3020 MT-Intel			
	15-16	Core I5-4590 (Quad core,			
	P.O.Date-10/28/2015	3.30GHz Turbo, 6MB, w/HD			
		Graphics 4600), 8GB DMM			
	1) SIESGST/MECH/ MTRX/EQP-01 (SN-8W5PX52)	Non-ECC 1600 MHz, Ophilex, 3.5 inch 500GB, 7200 rpm, Hard			
	2) SIESGST/MECH/ MTRX/EQP-02 (SN-8WZR752)	Disk drive, No optical drive, Dell E series E1914 H 18.5" wide			→
	3) SIESGST/MECH/ MTRX/EQP-03 [8RQ3N62]	Screen monitor with LED Back light, Intel Integrated graphics,			
	4) SIESGST/MECH/ MTRX/EQP-04 [8W56N62]	Dell USB optical mouse, Dell us English (Qwerty) USB			→
	* 5) SIESGST/MECH/ MTRX/EQP-05 [8RK5N62]	Keyboard black, Windows (R) 8.1 single language (64 bit) english preloaded, 3 years Next business days onsite Service.			



Principal
S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
PLOT 1C/D/E, SRI CHANUBASEKARENDRA SARASWATHY VIDYAPURAM
SECTOR-V, NERUL, NAVALI MUMBAI-400 706.

MECHANICAL

SIES GRADUATE SCHOOL OF TECHNOLOGY,

FIXED ASSET

Item/s HP 280 Computers Code

Date	Bill No. & Date	Specification	Qty.	Rate	Amount
29/8/16	P.O. NO. -	1. HP 280 G2 MT Desktop	05	40500	202500
	PUR/CAP/CS/108/16	[N8 M8 2AV]			
	P.O. Dt. - 9/8/2016	Intel core i5 6500 3.207			
	Bill No. -	GM 2133 4c CPU,			
	S-18731 /12029	8GB RAM, 500 GB HDD,			
	Bill Dt. -	9.5 mm Slip Desktop			
	29/08/2016	Super Multi DVD RW ODD,			
	Challan no.	HP USB keyboard			
	31552	Mouse, No Included			
	Dt- 29/8/16	Media card readers,			
		Win 10 H6 SL 64-Bits			
1)	SIESGST/MECH/ MTRX / EQP-05 (INA632VJRF)	OS ,			
2)	SIESGST/MECH/ MTRX / EQP-06 (INA632VJRN)	2. HP 18.5 " TFT Monitor [V5E9SAA]			
		S.NO. W5078AV			
3)	SIESGST/MECH/ MTRX / EQP-07 (INA632VJRS)	1. 3CQ6260R77 2. 3CQ6260R93			
4)	SIESGST/MECH/ MTRX / EQP-08 (INA632VJRP)	3. 3CQ626052V 4. 3CQ62617RM			
5)	SIESGST/MECH/ MTRX / EQP19 (INA632VJRF)	5. 3CQ62617QW			



Principal,
S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
PLOT 1C/D/E, SR CHANDRASEKHAR BARENDRA SARASWATHY VIDYAPURAM
SECTOR-V, NERUL, NAVI MUMBAI-400 706.

NERUL, NAVI MUMBAI - 400 706.

STOCK REGISTER

017

Supplier	Warranty	Sale / Scrap	Depre- ciation	Inspected by & Date	Initial of HOD/Principal
MASCOM ELECTRONICS	3 years				
PVT. LTD.	3 years				
ADD - 406/B,				<i>Plus</i> 10/8/2017	<i>emma</i>
Byculla Service Ind.,				Prashant Ambadiker	
Dadaji Kondale					
Marg. (Sussex Road)					
Byculla,					
Mumbai - 400027					
+91-2240295200					
Fax. 91-22-23780059					
Email ID -					
accounts@mascomele tronics.com	Transferred to SOM Lab & MT Lab As per Hop, Melh Anshelkar				
Transferred to the	L121				
Transferred to the Server room for Ton Curoc					<i>80</i> 11/1/2018 Sumitra Padmanabhan



Principal
S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
PLOT 1C/D/E, SRI CHANDRASEKHAR SARASWATHY VIDYAPURAM
SECTOR-V, NERUL, NAVI MUMBAI-400 706.

meel's

SIES GRADUATE SCHOOL

Dead Stock


S.N.	Particulars	Qty.	Rate	Amount
01.	Dell optiplex Computers 5060	01	50,550.20/-	50,550.20
	Sr.No. BT21HY2, Intel core i5-8500			Total amount
	Supports windows 10 / linux, 8GB Ram			with GST
	1x8GB DDR4, Qualcomm Wireless			59,649.24/-
	QCA 9377, Dell optical mouse, Dell			
	Wired keyboard,			
	Monitor - s/n GFSTRX2			
2.	Dell optiplex Computers 5060 -	01	47,070.20	47,070.20/-
	Sr. No. BTQ1HY2, Intel core i5 8500			Total amount
	Supports windows 10 / linux, 8GB Ram			with GST
	2x4GB DDR4, 3.5" 1TB SATA			55,542.84/-
	Hard Disk, Dell optical mouse,			
	Dell wired keyboard			
3.	RF Sensor kit Box REES52-46	07	3400/-	
	in 1 Sensor kit	01	3600/-	3,600/-
	1) Sensor kit 2) Joy stick			
	3) 5V Relay 4) Big sound			
	5) Small sound 6) Tracking			
	7) Avoidance 8) Water Sensor			
	9) Flame Sensor 10) Linear hall			
	11) Touch Sensor 12) Digital Temp.			
	13) Active Buzzer 14) Passive Buzzer			
	15) RGB 16) Ultra sonic Sensor			

[Signature]
Principal

S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
PLOT 1C/D/E, SBI COLONY, KAFENI RA SARASWATHY VIDYAPURAM
SECTOR-V, NERUL, NAVI MUMBAI-400 705.



Register

PO No. and Date	Supplier Name with Bill No. and Date	Location	Sale / Scrap	Signature	Remark
PUR/CAP/G/0029/19-20	ORIENT TECHNOLOGIES PVT LTD.	SIES/GST/ME/MTRX/44/19-20		<i>(Signature)</i> 26/2/20	
06-29/7/19	INV. No. - MUM/1920/01444				
	Dt. - 01/08/2019				
PUR/CAP/G/0029/19-20	ORIENT TECHNOLOGIES PVT LTD.	SIES/GST/ME/MTRX/45/19-20		<i>(Signature)</i> 28/2/20	
06-29/7/19	INV. No. - MUM/1920/01444				
	Dt. - 01/08/2019				
University)	Vanmat Technologies Pvt. Ltd.	SIES/GST/ME/MTRX/46/19-20		<i>(Signature)</i> 28/2/20	
R/PO-1629/2019-20	2019-20/02/04				
07/01/2020	15/02/20				
	<i>(Signature)</i> Principal				
	S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY PLOT 10/D/E, SRI CHANDRASEKHAR NARAYANA SARASWATHY VIDYAPURAM SECTOR-7, NERUL, HAVI MUMBAI-400 706.				
					

mech lab

SIES GRADUATE SCHOOL

Fixed Assests

S.N.	Particulars	Qty.	Rate	Amount
1)	Mitutoyo Make Vernier Height Gauge - 12" Model 514103	07	19500	136500/- with Tax
2)	Mitutoyo Make Verniers Height Gauge - 12" Model 514103	01	19500	19500/-
3)	LED Projector - LG (Sr.No. - 612 SPAN 3E 376)	01	50,500	50,500/- with Tax 57,317
4)	LAPTOPS 15 14" 8GB/500GB HDD/WIN SL/WIFI CARD Sr.No. - [CND7319ZH8]	01	46,636.60	46,636.60/- with Tax 55,030/-
		Bill	330187 6	
5)	External Hard disk - 1TB Seagate make with USB	01	3450/-	3450/- with GST - 4071/-
6)	Ahuja WA-320, 20 Watts portable PA Amplifier with collar mic and Headset	01	9945/-	9945/- with GST - 11735/-



PP corrected
developed

SIES GRADUATE SCHOOL OF TECHNOLOGY,
CENTRAL STOCK

NERUL, NAVI MUMBAI - 400 706.
REGISTER

820

S. No	Date	P. O. No. & Date	Item's Particulars	Qty	Rate	Amount
58	04/05/2013	Pur [CAP/G] Dell Desktop of Optiplex 003/13-14 dt. 21/05/2013	TM 3610 DT-N Series	26	34000	1037534
59	15/7/2013	Amc/G/090/ 13-14 dt. 03/07/2013.	Non-Comprehensive Annual Maintenance Contract for ZEMS Software	1/5	12000	1348320
60	15/7/2013	Pur/G/0386/ 052 dt. 8/07/2013	Book slip white 100X1 Library Card Borrower Book packet-	10 1000 1000	35.00 0.62 1.50	 2594.00
61	27/6/2013	Pur/CAP/G/36 13-14 dt. 27/6/2013.	Meco Product-for EXTC dep: AC Voltmeter (0-600)V (0-300)V (0-150)V DC Voltmeter (0-20)V DC Voltmeter (0-10)mV (0-20)mA (0-30)mA (0-50)mA	2 3 2 2 2 4 2 2	485 485 485 465 465 465 465 465	 11345.00

Bill No. & Date	Supplier	Signature	Asset/Code Voucher No.	Remarks
8040657290 dt. 24/05/2013	Dell India Pvt. Ltd.	(R)	GST CBP 190 dt. 15/7/2013	CAP -PPT-
31/APR/211/13-14 dt. 01/04/2013.	Zillion Technology Services.	(R)	GST CBP 189 dt. 15/7/2013	EXTC
202 dt. 04/07/2013.	Prompt Printers.	(R)	GST CBP 191 dt. 15/7/2013	
003259 dt. 17/7/2013.	Meco Instruments Private Ltd.	(R)	GST-CBP 245 dt. 28/7/2013	CAP EXTC 100% against delivery.



[Handwritten Signature]

Principal
S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
PLOT 10/11, SIR CHANDRASEKAR ENDRA SARASWATHY VIDYAPURAM
SECTOR 15, NERUL, NAVI MUMBAI - 400 706.

PPT

S.N.	Particulars	Qty.	Rate	Amount
94	4HCKZL2	1	41,400	41,400/-
95	4HDKZL2	1	41,400	41,400/-
96	4HFKZL2	1	41,400	41,400/-
97	Dell Optiplex 3050 M7 Desktop Intel Core i6-7500 (Qc/8MB/ 8T / 9.8 GHz/65W) DVD+/-RW 8GB (1x8GB) 2400 MHz DDR4 RAM, 1TB 7.2k RPM SATA HDD 6 Gbps Etny, AMD Radeon R5 180, 2GB, (DP/8L-DVI-1) Intel Dual Band Wireless AC 3165 (802.11ac) 1x1 + Bluetooth Dell Optical Mouse MS 116 Black, Dell Multimedia keyboard KB216 Black, Windows 10 Home (64bit) Single Dell 21.5" Monitor-E22164 3 year Warranty by Dell & 4" Year warranty by Radiant AH5H2L2 (Exam cell)	1	40650	
98	4H6JZL2	1	40650	
99	4H7KZL2	1	40650	

PO No. and Date	Supplier Name with Bill No. and Date	Location	Sale / Scrap	Signature	Remark
UIC/PO-137 2017-18 dt. 2/7/2017	Radiant-Tradevest Pr. Hd.	SIES/957/PR 09/11/18			
-	-	SIES/957/PR 09/11/18			
-	-	SIES/957/PR 09/11/18			
	Radiant-Tradevest Pr. Hd 208 dt. 13/10/17	SIES/957/ PR/11/18 09/11/18			
		SIES/957/PR 09/11/18			
		SIES/957/PR 09/11/18			

Principal
S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
 PLOT NO. 36, SIR CHANDRASEKHAR JIJI SARASWATHY VIDYAPURAM
 SECTOR-1, NERUL, NAVI MUMBAI - 400 706.



LIBRARY

DEAD STOCK

REGISTER

LIBRARY		NAME OF THE ARTICLES	QTY	PURCHASE PRICE		RESOLUTION OF THE MANAGING COMMITTEE & DATE	YEAR DEPRECIATION VALUE			RESCUE VALUE			TOTAL		REMARKS
SERIAL NO.	DATE OF PURCHASE			Rs.	P.		Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.	
581(1)	22/7/2010	Newspaper stands	2	12431		OSPL Sides Corpd - ulhas, Mumbai (022) 2511525								13,870.00 (02115/1) 1950.00 11,050.00 (02115/1) 1,331.25 TOTAL 32,431.25	
582(1)	22-10-17	Reading hall chairs (blue colour)	86			Godrej and boyce Mfg. Co. Ltd, Mumbai									
583(1)	10-1-2006	Multimedia chairs (red colour) (19)	19			"									
584(1)	15-7-2008	Faculty and staff chair (black colour)	12			"									
585(1)	17/03/2010	DELL systems	16			DELL India Pvt. Ltd, Bangalore									
586(1)	10/9/2010	DELL systems	2												
587(1)	24/1/2010	Reading furniture	18	5050		Godrej and boyce									

Invoice NO: 6040037520
dt: 17/01/2010

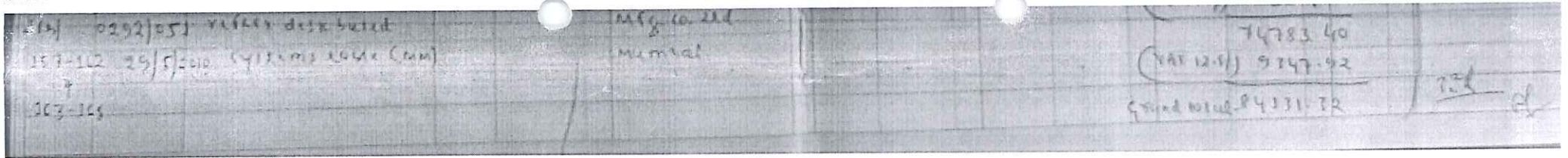
TOTAL 3,93,203.98

[Signature]
Principal

S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
PLOT 1C/D/E, SRI CHAMBHASEKARENDRA SARASWATHY VIDYAPURAM
SECTOR-V, NERUL, NAVI MUMBAI-400 706.



TOTAL - 67810.00
(02115/1) 6921.00



Principal
S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
 PLOT 1C/D/E, SRI CHANDRASEKARENDRA SARASWATHY VIDYAPURAM
 SECTOR-V, NERUL, NAVI MUMBAI-400 706.



DEAD STOCK

REGISTER

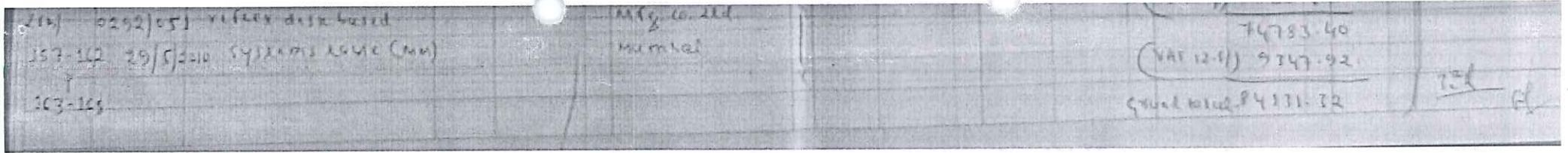
FORM 34(1)		NAME OF THE ARTICLES	QTY	PURCHASE PRICE		RESOLUTION OF THE MANAGING COMMITTEE & DATE	YEAR DEPRECIATION'S VALUE			REJECTED VALUE			TOTAL VALUE			REMARKS
SERIAL NO.	DATE OF PURCHASE			Rs.	P.		%	Rs.	P.	QTY	Rs.	P.	QTY	Rs.	P.	
5121/01 21/01-21/04 22/01/2010	21/01/2010	Newspaper stands	2	12431		OSPL sales corpn -ultra, Mumbai (022) 2541525								13070-00 (02115/1) 1950-00 11,070-00 (VMT120/1) 1,381-25 TOTAL 12,431-25		
5121/01 21/01	22-10-07	Reading hall chairs (Blue colour)	86			Godrej and boyce Mfg. co. Ltd, Mumbai										
5121/01 25/01	308-100	Multimedia chairs (red colour) (19)	19			"										
5121/01 21/01	127-100	Fachery and slat chair (Black colour)	12			"										
5121/01 21/01	155-150	DELL systems	16			DELL India pvt. Ltd, Bangalore.								INVOICE NO: 60403750 dt 17/8/2010 TOTAL 3,93,263-93		
5121/01 21/01	155-150	DELL systems	2													
5121/01 21/01	21/01/06	modular furniture	12	5650		Godrej and boyce								TOTAL - 67810-00 (FD 100/1) 6781-00		



[Signature]

Principal
SIES GRADUATE SCHOOL OF TECHNOLOGY
PROF. IC/D/E, SRI CHINMAYASWAMI ENDRA SARASWATHY VIDYAPURAM
SECTOR-V, NERUL, NAVI MUMBAI-400 706.





Principal
 S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
 PLOT 1C/D/E, SRI CHANABASEKARENDRA SARASWATHY VIDYAPURAM
 SECTOR-V, NERUL, NAVI MUMBAI-400 706.



SIES GRADUATE SCHOOL OF TECHNOLOGY,
FIXED ASSET

Item/s <u>Server</u> Code					
Date	Bill No. & Date	Specification	Qty.	Rate	Amount
09/07/08	PMB1841 - 10709 & 31 - 07-2008.	Proliant ML-350 G5 (Tower Model) HOT PLUG LFF MODEL	01	157000	174880
18/08/08	1841-10906 & 2-9-2008	2033 Ghz. SERVER ML-350 G5 A) Hot Plug Redudant Power Supply For Above. B) Redudant Fan For cooling ML350 G5 kit. 3 Year warranty,	01	8850	
09/09/08	1841-10965 & 13-09-08	128 Mb Battery Backed Write Cache (BBWC) For E 200i For Server 3 Year warranty,	01	8500	8500

NERUL, NAVI MUMBAI - 400 706.
STOCK REGISTER

026

Supplier	Location	Sale / Scrap	Depre- ciation	Inspected by & Date	Initial of HOD/Principal
PRECISION INFOMATIC PVT. LTD.	Server Room				Mrs. Aparna Bannote
PRECISION INFOMATIC PVT. LTD.	Server Room				Mrs. Aparna Bannote

[Signature]

Principal
S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
107 IC/D/S, SIR CHANDRASEKARENDRKA SARASWATHY VIDYAPURAM
NERUL, NAVI MUMBAI - 400 706.



SIES GRADUATE SCHOOL

FIXED ASSET

NERUL, NAVI MUMBAI - 400 706.
STOCK REGISTER

028

Item/s	Code	Specification	Qty.	Rate	Amount
Date	Bill No. & Date				
08/03/09	780537177	1) DELL SERVER	01	165000	213882
	17-03-2010	R-710 POWER EDGE RACK MOUNT SERVER			
		2) 710 KIT DELL	01	8000	
		300GB 2.5 INCH			
		B) 710 DELL 4GB RAM	01	6000	
		C) 710 POWER SUPPLY	01	5000	
		D) 710 KIT DELL	01	10000	
		RACK MOUNT SERVER. 3 year Warranty.			
11/11/12	850312713	Power Vault (TM)	01	-	3,38,114.98
	PUR/CAP/GI/	NX3200 Network			
	048/12-13	Attached Storage			
		Intel Xeon E5. 2.30Ghz			
		300 GB 10K RPM 6Gbps			
		1TB 7.2 k RPM 6Gbps			
		PERC H710 RAID Controller			
		5 year Warranty			
26/07/13	8040693466	Power Edge R620 X8	02	307452	614905
	PUR/CAP/GI/	Chassis (TPM)			
	094/13-14	5 year Warranty.			

Supplier	Location	Salvage / Scrap	Depreciation	Inspected by & Date	Initial of HOD/Principal
Dell India Pvt. Ltd.					AMS
Divyasree Greens,	Server				Apurva Bannore
Ground Floor #12/1	Power				
Challagghatta Village,					
Bangalore-560071,					
Tel - 1800-4258046.					
Dell India Pvt Ltd	Server				AMS
	Power				Apurva Bannore
Dell India Pvt. Ltd	Server				AMS
	Power				Apurva Bannore

AMS

Principal
S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
PLOT 1C/D/E, SIR CHANDRASEKARAN, SA SAHASRATHY VIDYAPURAM
SECTOR-4, NERUL, NAVI MUMBAI - 400 706.



SERVER ROOM

SIES GRADUATE SCHOOL
Fixed Assets

S.N.	Particulars	Qty.	Rate	Amount
49.	Atmega 328 based Arduino Uno	01	625/-	625/-
50.	Atmega 328 based Arduino Uno	01	625/-	625/-
51.	Graphic card Geforce GTX1060	01	22,000/-	22,000/-
52.	Graphic card Geforce GTX1060	01	22,000/-	22,000/-
53.	Lenovo G-S8530 2.1 GHz Server. 7X08SW0100 Intel Xeon Silver 4110 (octo core) 2.1 GHz 1x16 GB open Bay 2.5" Hotswap SAS/SATA RAID 0.1.10.5.50, No FDD needed Xclarity Controller std. Lenovo Xclarity Administrator 3yrs Sr. no. J300D8HM	01	1,35,000/-	1,35,000/-
	Think System 16 GB RAM 7X77A01302 Sr. no. J300KW39	01	18,000/-	18,000/-

SIES GRADUATE SCHOOL OF TECHNOLOGY, NERUL
Dead Stock Register

PO No. and Date	Supplier Name with Bill No. and Date	Location	Salv / Scrap	Signature	Remark
U/c/PO-130/ 2018-19	Vanmat Technologies Pvt. Ltd. 04/10/2018	SIES/GST/IT/1 Prog. Lab/35 2018-19/35			
-11-	-11-	SIES/GST/IT/1 Prog. Lab/36 2018-19/			
U/c/PO-183/ 2018-19	Team one Technologies Pvt. Ltd. 25/02/19	SIES/GST/IT/1 Prog. Lab/37/ 2018-19			
U/c/PO-183/ 2018-19	Team one Technologies Pvt. Ltd. 25/02/19	SIES/GST/IT/1 Prog. Lab/38/ 2018-19			
U/c-PO-188/ 2018-19-R1	SM Networks & Solutions Pvt. Ltd. 06/03/2019	SIES/GST/IT/Server Room/521 2018-19			

Principal
S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
PLOT 1C/D/E, SIR CHANDRASEKARENDRA SARASWATHY VIDYAPURAM
SECTOR 4, NERUL, NAVI MUMBAI - 400 706.




FACULTY SYSTEMS

SIES GRADUATE SCHOOL
Fixed Assets

SN	Particulars	Qty.	Rate	Amount
125	Laptop (Laptop) Model No. HP250G6-2RC09PA S.No. CND7319ZC7	01	4663660	4663660
126	Laptop (Laptop) Model No. HP250G6-2RC09PA S.No. CND7319ZC11	01	4663660	4663660
127	Laptop (Laptop) Model No. HP250G6-2RC09PA S.No. CND7319ZH8	01	4663660	4663660
128	Laptop (Laptop) Model No. HP250G6-2RC09PA S.No. CND7319ZKJ	01	4663660	4663660
129	Laptop (Laptop) Model No. HP250G6-2RC09PA S.No. CND7319ZC6	01	4663660	4663660
130	Laptop (Laptop) Model No. HP250G6-2RC09PA S.No. CND7319ZYV	01	4663660	4663660

SIES GRADUATE SCHOOL OF TECHNOLOGY, NERUL
Dead Stock Register

PO No. and Date	Supplier Name with Bill No. and Date	Location	Sub/Scrap	Signature	Remark
U/C/PO-226 2017-18 dt. 12/12/17	Vanda Global Vg/2017-18/00533 dt. 19/12/17	NERUL			
U/C/PO-226 2017-18 dt. 12/12/17	Vanda Global Vg/2017-18/00533 dt. 19/12/17	NERUL			
U/C/PO-226 2017-18 dt. 12/12/17	Vanda Global Vg/2017-18/00533 dt. 19/12/17	NERUL			
U/C/PO-226 2017-18 dt. 12/12/17	Vanda Global Vg/2017-18/00533 dt. 19/12/17	NERUL			
U/C/PO-226 2017-18 dt. 12/12/17	Vanda Global Vg/2017-18/00533 dt. 19/12/17	NERUL			
U/C/PO-226 2017-18 dt. 12/12/17	Vanda Global Vg/2017-18/00533 dt. 19/12/17	NERUL			


Principal
SIES GRADUATE SCHOOL OF TECHNOLOGY
PLOT 1C/1/E, SIKRGA, VILASWADI, SION, MUMBAI 400 022
SECTOR-V, NERUL, NAVI MUMBAI - 401 002



No.	Date	Particulars	Qty	Rate	Amount
		Lubrication oil	5112	2150	
		1.5 sq. mm wire G			
		ampere	2	1100	
		Total Value			157110
		Rate @ 5%			67155
		Rate @ 2.5%			46625
		Total			170287
109	20/10/16	Am/G/1079/ Refilling of Argon Gas	2	1000	
	17/4 dt.				
	19/10/2016	Total			4134
✓ 110	20/10/16	Am/cap/G/107	22	40500	
	16-17	HP 280 G2 MT Desktop			
	dt. 9/8/16	Incl Case i5 6500 3.25			
		GM 2133 4C CPU, 8GB			
		RAM, 500 GB HDD 7.5mm			
		21in Desktop Super			
		Multi Dr DVD RW, HP			
		USB keyboard mouse,			
		No included Month			
		Cond Reader, 30m 10HG			
		SL 64-Bits OS, 3Yr Warranty			
		HP 18.5 TFT Monitor	22	-	
		(VBE 95A.A)			
		Total			940005

Sl. No. & Date	Supplier	Signature	Assn Code Voucher No.	Remarks
1999 dt. 29/8/16	M.J. Enterprises.	(R)	GST-CB/P112 dt. 20/10/16	
0004064 dt. 16/10/16	Alchemic Gases & Chemicals Pvt.	(R)	GST-CB/P155 dt. 21/11/16	Mech.
S-12721/ 19028 dt. 29/8/16	MASCOM Electronics Pvt Ltd.	(R)	GST-CB/P162 dt. 22/11/16	Computer Extc - 13 Meth. - 5 Office - 4
				SIES/GST/CENTRAL/EXTC/Sl.110/18-13/Pg.71/2016-17
				SIES/GST/CENTRAL/MECH/Sl.110/1-5/Pg.71/2016-17
				SIES/GST/CENTRAL/MECH/Sl.110/1-4/Pg.71/2016-17

[Signature]

Principal
S.I.E.S. GRADUATE SCHOOL OF TECHNOLOGY
PLOT 1 CADP, SRI CHANDRASEKAR PONDY SUPERMART VILVAPURAM
SECTOR-4, NERUL, NRVV MUMBAI - 400 706.



ground floor cc.

FIXED ASSET

Item/s Desktop PC Code

Date	Bill No. & Date	Specification	Qty.	Rate	Amount
21/12/01	2041506	Desktop SB P4 1.5 Gb/ 845/125/4, Compaq 2 tone Monitor, Mouse keyboard 3 years warranty.	71	39041.88	2771973.418
02/02/04	NBM/03-04/ 2001	IBM think center Intel P4, 266 MB DDR RAM, 144 MB HDD, 48X CDROM, 15" IBM color monitor, IBM keyboard, mouse with XP Professional. 3 years Warranty.	02	24000	48000
16/1/08	MUM-0809- PRI-0498	HP computers - DX2480 : Intellure Duo P4- 2.4 Ghz / 2 Gb RAM / 160 Gb CRT HDD / HP7540 17" CRT Monitor, mouse keyboard. 3 years warranty	75	19700	1477500

NERUL, NAVI MUMBAI 400 706.
STOCK REGISTER

Faculty - PCs and
laptops
001

Supplier	Location	Sale / Scrap	Depre- ciation	Inspected by & Date	Initial of HOD/Principal
Tech Pacific India (Itd). ph no- 5960306 Fax no- 5960306.					66 m/c trans- ferred to Pur- chase Dept. 1 m/c tr'd to Server Room, 4 m/c serviceable
Nair Business Machi- nes Pvt. Ltd. 109, 207, Punit Cham- ber, Sector-18, Mafra, Vashi, Navi Mumbai					1 m/c trans- ferred to EXTC Dept. 1 m/c tra- nsferred to Server Room
Microclinic India Pvt Ltd. Laxmi Plaza, Laxmi Industrial Estate, New link Road, Anheri (W), Mumbai - 400053 Tel. No - 32520988/89 26319702103					21 m/c trans- 1 m/c trans ferred to IT Dept 1 m/c trans- ferred to principal for IIT workshop Lie in server cabin, 3m Room. Rajesh kadu to IT la

High end
m/c purchased
for lab (2014-15)
These systems
shipped to
Faculty Cabins

