



DR. D.Y. PATIL EDUCATIONAL FEDERATION
**Dr. D. Y. Patil Institute of Management
 & Entrepreneur Development**



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 & Entrepreneur Development**

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Dead Stock Register for F.Y.

Sr. No.	Date Of Entry	Name of the Supplier	P.O. No. & P.O. Date	Bill No. & Bill Date	Particular (Description of Goods)
09	30/08/2022	Digital Store and More.		123 30/08/2022	TVS 240 classic Dot Matrix Printer.
10	22/10/2022	Digital Store and More.		125 22/10/2022	Benq MX 550 Projector.
11	01/06/2022	Cybaem Tech.		217 01/06/2022	1) Desktop, core i5, 4th Gen. 8GB Ram, 256GB SSD. Monitor with 19" Flat screen. 2) Projectors Toshiba
12	14/12/2022	Galaxy Enterprise		15 14/12/2022	Assembled systems with Acc. Asus 510 Mother Board Dell Keyboard, Mouse 3 year warranty
13	14/12/2022	Digital Store and More		128 14/12/2022	Assembled systems with Acc. Asus 510 Mother Board i5, 10th Gen, 8 GB Ram, Dell 250 SSD. Dell keyboard and mouse.
14					

Number or Qty. Received	Price, Taxes, Transport etc.	Total Amounts	Code No. Allotted	Signature (Store)	Lab Incharge Signature	Remark
02 NOS.	-	29100/-				
02 NOS.	-	6758/-				
01 NOS.	-	41400/- GST 18% 5400				
01 NOS.	-					
20 NOS.	Transport 4000/-	83100/-				
07 NOS.	Transport 1400/-	29088/-				



Beaj
 DIRECTOR
 DR.D.Y.P.I.M.E.D.
 Varale, Maval Dist. 410 507



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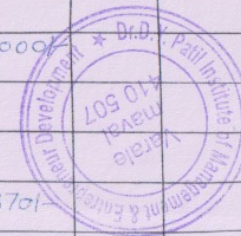
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01	12/05/2014	Team one Technologies Ltd		0252 12/05/2014	Projector screen 5x7 cables VGA, ceiling Rod, LED Projector Epson Model No. X02, screen stand
02	12/05/2014	Team one Technologies Ltd		0251 12/05/2014	switch HP V1910-24G 24 Port Giga MAPS L2110/100/1000
03	12/07/2018	Digital Store and More		213 12/07/2018	Dell Desktop, Pentium, 4GB Ram, 320GB HDD, Monitor, kb/mouse.
04	17/10/2019	Digital Store and More		245 17/10/2019	HP Desktop, Core i5, 4GB Ram, 500 GB HDD 18.5" Monitor, Keyboard and Mouse.
05	03/01/2022	Digital store and more.		221 03/01/2022	Dell Desktop, i5, 6th Gen 250, 550, 250, HDD Monitor, kb/mouse.
06	08/10/2022	Galaxy Enterprise		8 08/10/2022	Dell Desktop, i5, 6th Gen, 250, 550, 250, HDD monitor, kb/mouse
07	11/01/2022	Digital India Technology		11 11/01/2022	Dell Desktop i5, 6th Gen 250, 550, 250, HDD monitor, kb/mouse.
08	17/08/2022	Digital Store & more		95 17/08/2022	10 Kva online UPS

Number or Qty. Received	Price, Taxes, Transport etc.	Total Amounts	Code No. Allotted	Signature (Store)	Lab Incharge Signature	Remark
02 Set	Output vat 12.5% - 1031250	92818/-				
07 Nos.	Output vat 5% - 4900	102900/-				
26 Nos.	-	363386/-				
30 Nos.	-	445920/-				
08 Nos.	-	200000/-				
28 Nos.	Transport 9000	76500/-				
14 Nos.	Transport 22000	400000/-				
1 Nos	-	84370/-				



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