

International Institute of Information Technology - Technical Campus

Hinjewadi, Pune - 411057

Lab

Dead Stock Register

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Dept:-

S. No.	Description of Item	Stock Code No.	Name and Address of Supplier with P.O. No., Bill No. & Date	Rate	Qty.
54	Switch A-link 8 Port 10-100 Mbps (DES-1001A)	12/12/2018/54	Data Core Corporation 637/B Durgam, Gurgaon Chandra Pradha Apartment Near Hotel Rukhmani Phase-4/1004 GSTIN: 27ABEM441220 INV No - H13-051123 INV DATE - 30/01/2018 P.O. No - 12/12/2018-13/MS/023 DT Date - 18/08/2018	625	05
(i)	SIN - Q57L2H004829	17			
(ii)	-Q57L2H004816	18			
(iii)	-Q57L2H004810	19			
(iv)	-Q57L2H004814	10			
(v)	-Q57L2H004825	11			
55	Cybernetix Interactive White Board System Model No. IWB251X	12/12/2018/55	Bagix Marketing 1038/138 Ground floor, Munisha Bungalow, Near to post office (Bhagwath path), Model Colony Shivajinagar Pune - 411016 GSTIN: 27ABEM441220 PAN No - AALEN7344D E-Way Bill No - 241036672213 INV No - 271117 INV DATE - 28/01/2018 State No & Date - 122117, 31/07/18	26,550	02
(i)	Sr. No - CNX1X156345	12/12/2018/55			
(ii)	- CNX1X156346	12/12/2018/55			
56	ACCESS POINT 7UI-RS10-XXX2-BUCKUS ZONEPLEX RS10 UNLEASHED	12/12/2018/56	GTS TECHNOLOGY PRIVATE LIMITED 2nd Floor, Amulbha class Survey No - 231/1A1 behind central bank of India, Balwadi phata Bamur pune - 411015 India GSTIN - 27ARGG6660H12E PAN No - AAGG6660H INV No - GTS/1819/0225 INV DATE - 23/08/18 P.O. No - 12/12/2018-13/MS/023 E-Way Bill No - 241036672213	18,500	05
(i)	SIN - 241803003281	12/12/2018/56			
(ii)	- 241803003440	12/12/2018/56			
(iii)	- 241803003448	12/12/2018/56			
(iv)	- 241803003598	12/12/2018/56			
(v)	- 241803003660	12/12/2018/56			
(vi)	WITH PO ADAPTER	12/12/2018/56			

Cost of Purchase including Taxes	Signature	Life Expectancy Salvage Unit Rate of Depreciation	Depreciation Rs.	Depreciated Value Rs.	Year	Signature	Remarks
5125					2018-19		Common
CGST 281.25 29%							IT - 03 NOS
SGST 281.25 9%							Comp - 02 NOS
3687.54							
53,100					2018-19		IT - 01 NOS
CGST - 477.90 9%							Comp - 01 NOS
SGST - 477.90 9%							
62,658							
1,04,000					2018-19		Common
CGST (9%) - 9360							
SGST (9%) - 9360							
1,22,720							

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S. No.	Description of Item	Stock Code No.	Name and Address of Supplier with P.O. No. Bill No. & Date	Rate	Qty.
54	EPSON PRINTER Epson printer 16170 Warranty as per Epson Sr. No. V4F2002531		OM SDI CORPORATION Yash Technology park 16, Conna, Vasant, Marol, off Western Express Highway Borivli (East), Mumbai - 400 066 Web: US: www.amsolgroup.com PAN NO: ADRPK3205B T: 9122592920/1610 GSTIN/UIN: 27ADPK3205B12X E-Mail: info@amsolgroup.com	13,400	01
58	Cyberdyne Interactive White Board System Model No. EPRIS IX Sr. No. CNXIX296650	Int/2018/19/58 SmartB-3	RAGIV MARKETING 1098/128, Ground floor, Marol Banglow, Next to Post office Bhagwan path, Model Colony, Shivajinagar, Pune 411016 GSTIN: 27AALPN7364D12G PAN NO: AALPN7364D Inv. No: 099/19 Inv. Date: 11/10/2018 PO No: 123/PO/2018-19/113/104 PO Date: 18/8/2018	26,550	01
59	Cyberdyne Interactive White Board System Model No. EPRIS IX Sr. No. CNXIX287330	Int/2018/19/59 SmartB-4	Ragiv Marketing 1098/128, Ground floor, Marol Banglow, Next to Post office Bhagwan path, Model Colony, Shivajinagar, Pune 411016 GSTIN: 27AALPN7364D12G PAN NO: AALPN7364D Inv. No: 123/19 Inv. Date: 13/11/2018 PO No: 123/PO/2018-19/111/111 PO Date: -		

Dead Stock Register

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Cost of Purchase including Taxes	Signature		Life Expectancy Salvage Value Rate of Depreciation	Depreciation Rs.	Depreciated Value Rs.	Year	Signature	Remarks
	Store Keeper	H.O.D.						
13,400 GST-1566 GST-1566 50,552						2018-19	del	Library
31,369 GST-2,383 GST-2,383						2018-19	del	EPTC
						2018-19	del	AS

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Hinjawadi, Pune - 411057

Lab:

Page:

S. No.	Description of item	Block Code No.	Name and Address of Supplier with P.O. No. & Date	Rate	Qty.
60	Cisco Un-Managed 10Gabit switch 8095-2upst.	23/2019/01/01	Solven India Technologies & consulting Pvt Ltd. 15 th A, 4 th Floor, City Villa, Fountain Road, Kharadi, Pune 411014	4500	1040
61	Cisco Un-Managed 10Gabit switch 8095-2upst.	23/2019/01/01	Solven India Technologies & consulting Pvt Ltd. 15 th A, 4 th Floor, City Villa, Fountain Road, Kharadi, Pune 411014	9500	3700
	Cisco switch 8095-24-AS S/N:- DNI 221209NL/2NU/7NV/7PG/787 DNI 222240PL/1SP/1TK/17C/1VND		GSTIN:- 27BAC58076N1Z0 Invoice No:- 5014/DEC/243 Dated:- 20/12/2018 P.O. NO:- 171/Po/2019/mix/049 Dated:- 13/12/2018		
	Cisco switch 8035-24-AS S/N:- DNI 223200LB DNI 223200CP DNI 223200FA				
76	Netgear Proseal G610TTP 8port Gigabit smart switch with PoE & fiber uplink S/N:- 383B795F0162B	31/2019/01/01	Odyssey India IT solutions Pvt. Ltd. 2/3/200, Marudhan Apt. Sakinaka Road, Near Sakinaka Bridge, Marunagar, Pune 411005	7350	01 no
			GSTIN:- 27BAC02119N1Z0 Invoice No:- 030/P/18/19/2447 Dated:- 14/01/2019 P.O. NO:- 131/Po/2018/19/mix/066 Dated:- 14/01/2019		
62	Cisco Unmanaged 10Gabit switch 8095-24-AS S/N:- DNI 230801RL-11 IT DNI 230801FA-12 IT DNI 230801RS IT DNI 230801RW-14 IT DNI 230801SH-15 EATC DNI 230804F07-16 - CE DNI 230804SE IT DNI 230804V3-18 - CE DNI 230804ND IT DNI 230804VN-19 - CE	23/2019/01/01	ALLISO INDIA IT CONSULTING PVT. LTD. 15 th A, 4 th Floor, City Villa, Fountain Road, Kharadi, Pune 411014	5500	1040
			GSTIN/VIN:- 27AARCA93230K25 Invoice No:- A192012/39 Dated:- 19 Dec 2019 P.O. NO:- 121/Po/2019/19/mix/161 Dated:- 16 Dec 2019		

1. Maximum three items should be recorded on one page.
2. Depreciation should be calculated for the period from 1st April to 31st March.

Dead Stock Register

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Lot of Purchase including Taxes	Signature Sd/- Keener H.O.D.	Life Expectancy Salvage Unit Rate of Depreciation	Description Rs.	Depreciated Value Rs.	Year	Signature	Remarks
45000 4050 4050 53,100 28500 2383 2555 33,635					2018-19		Common
7350 4410 29390 36730					2018-19		Main gate
55000 4900 cost 4900 cost 6400					2019-20		Second floor IT Lab 03 Switch (1RL, 1ER, 1CR)

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S. No.	Description of Item	Stock Code No.	Name and Address of Supplier with P.O. No. Bill No. & Date	Rate	Qty.
66	NIKON DSLR D5600 with 18-55 + 70-300 mm LENS, with NIKON STILL CAMERA and 8 Canon 16GB U100 CARD	IT/1019/20/61 Camera/01	SUNRAY SALES PUNE (HINJAWADI) Bx. Gov. H.T. white opposite Hinjawadi Wakod Road, Pune 411057 GSTIN NO: 27PAPFV0219TJ28 Invoice - PHW-S-ST6310 Invoice dated - 14/02/2020 P.O. NO. - 571/20/2019/20/mil/180 P.O. Date - 14/02/2020	41103	01
67	Wacom Model No. CTL672/KO-CX Pen Intensive. S. NO. 04600M1003272 04600M1003265 04600M1003271 04600M1003274	IT/2020-21/67 Pentab/01-04 IT/2020-21/67 Pentab/01 102 103 104	Rogiv Marketing 1098/198, Ground Floor, Mainkhwa Kumbhleshwar, Next to post office Bhamburda Path, Model colony Shivajinagar, Pune 411016 GSTIN NO: 27AALPN7364D129 Invoice NO: - 016/21 Invoice Date - 31/05/2020 P.O. NO: - 221/2020-21/mil/197 P.O. Date - 01/09/2020	6144	04
68	Pentab-XP-PEN S. No. SKK397463A2EAB SKK397463A292A SKK397463A170C	IT/IT/2020-21/MI S/1113 IT/IT/2020-21/68 Pentab/05 106 107	DATA CARE CORPORATION 632 Ocean Dr House, Shinde road 2-bldg, River Side flint-411004 GSTIN INTR: 27ABJMI47361ZQ PAN No: ABJPM1922C Invoice No: - 1201923345 Invoice Date - 09/11/2021 P.O. NO - 325/2020-21/mil/413 P.O. Date - 01/11/2021	4237.29	03

Dead Stock Register

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Cost of Purchase including Taxes	Signature Store Keeper H.O.D.	Life Expectancy Salvage Unit Rate of Depreciation	Depreciation Rs.	Depreciated Value Rs.	Year	Signature	Remarks
41103					2019-20		Common
913699.047							
913699.047							
48502.00							
24576.28							
211.87					2020-21		Comp Dept IT Dept CS Dept AS Dept
211.87							
25000.01							
12311.861					2020-21		AS Dept
15000.00							

Dead Stock Register

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72)	OPTOMA	27/04/22/22/	Regin Marketing	38,000	0
	DLP Data Projector	Proj.	103515B Ground Floor, Maruth		
	Model No - W139ST		Bungalows, Next to Post Office.		
	Sr. No. - 8288167WAAA18062	27/04/22/22/	Phagwath Path, Model Colony.		
		0082	15th/04/24/Proj. 15	Shivajinagar, Pune-411016	
		0085	15th/04/24/Proj. 15	GSTIN: - 27AAPLN7364032G	
		0081	15th/04/24/Proj. 15	PAN No. - AALEN73640	
		0077	15th/04/22/22/Proj. 15	GSTIN No. - 28139026831	
				GSTIN Date: - 03/05/2022	
				P.O. No. - 5157/P.O. 2021-22/1430	
				1261	
				P.O. Date: 31/05/2022	

Bit Ltd	Imp 4 to 60	Put - 1st rd
HP ProDesk G60/G6 15 laptop		A2 Ak "Ushabhai"
3GB 3TB with 10 Warranty 5-5		Deep Bungalow Chowk, Model Colony
		Phone - 911016 (MH) India
		MSME No - MH26E003333
		GSTIN/UIN - 22APGCVR40012M
		Delivery Note No - DC/1755/21-22
		Delivery Date - 23-May-22
		Reference No - CS02311
		Reference Put - 12-Put-21
		PO No - 1231/PO/2021-22
		MISC 1247
		PO Put - 15-Put-21

OTOMIA / BWA 04-04	31/02-23/4	Grn Maxillary invd	30,000	5
WBIAT WQA	17-j-16 to 17-j-20	canon		
4000 AHS		1st flange 1285 Sinterite		
570R22 WAA 18004	31/02-23/4 17-j-16	felt attachment		
570R22 WAA 18005	31/02-23/4 17-j-12	Seely 714K 800		
570R22 WAA 18003	31/02-23/4 17-j-18	Acety - 411 Q30		
570R22 WAA 18005	31/02-23/4 17-j-19	Davies Mat.		
570R22 WAA 18004	31/02-23/4 17-j-10	ENVO 2221 P-1222 23		
		INBC/308		
		Rot Mod Plate 17-j-19		
		22		

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Note : 1. Maximum three items should be recorded on one page.
2. Depreciation should be calculated for the period from 1st April to 31st March.

S. No.	Description of Item	Stock Code No.	Name and Address of Supplier with P.O. No. Bill No. & Date	Rate	Qty.
75	LEARNO DELL D5505 NEOSOL-17.5" 8GB/1TB HDD + 2.5" 64GB SSD / keyboard / mouse / Windows Home / SL / Blue tooth / WiFi - with 5 years warranty / Lenovo monitor 19.5" with Windows 10 OS	17/01/2022-23/09/22	NEOSOL Solutions I Pvt. Ltd. came India Pvt. Ltd. 555/12, Somwar Peth, Flat No. 104, 105, Phule's Conclave Opp. Lokmat Peth, Pune 411011 GSTIN No: 27AAAC28282125 Invoice No: 3617/22-23/0925 Dated: 6 Sept. 2022 P.O. No: 377/PO/2022-23/misc/376 S.O. Dated: 19 Aug 2022	41,000/-	1
76	Dell PowerEdge R450 Server Intel Xeon Silver 4314 2.4 GHz 16C/32T 10.4 TB 24M cache Turbo HT, DDR4 2666 1 CPU, 2x16 GB 800mm 4x 1.2 TB Hard Drive SAS 12 Gbps / 2K (1+1) Hot plug power supply, RAID controller with 5 years warranty	17/01/2022-23/09/22	HITACHI SYSTEMS INDIA PRIVATE LIMITED. A-2 wing, Survey #103/124, C-1, 17/06B plot #B-6, Nishi Village, 401 508, Second Floor, West wing, Hoshiwade, Pune 411006 GSTIN No: 27AAAC63966128 PAN No: AAACM6396E Invoice No: 42772620200862 Dated: 07/10/2022 P.O. No: 3257/PO/2022-23/misc/336 Dated: 23/09/2022	3,02,000/-	01 No.
77	Dell Latitude 3420 Intel core i5 10th gen / 8GB RAM Intel AX201/AX210 Drivers Bluetooth, 2x 512GB PCIe class 35 solid state Drive 2 year warranty 16" FHD (1920x1080)	17/01/2022-23/09/22	Dell International Services India Private Limited Green Space Building #D1 Unit #7, 15, Survey No. 1521 Mumbai - Nandik Highway, Vahali, Post Padgha, Shivajinagar, Dist. Thane - 421307 Invoice no: 1630167831 Invoice Date: 30/01/2023 P.O. no: 1771/PO/2022-23/misc/376 P.O. Date: 19.02.2023	71800	3

Cost of Purchase including Taxes	Signature Store Keeper	Signature H.O.D.	Life Expectancy Salvage Unit Rate of Depreciation	Depreciation Rs.	Depreciated Value Rs.	Year	Signature	Remarks
28,70,001.00 + 5,16,600.00 18% Tax 33,86,600						2022-23		Comp - 10 Nos IT - 10 Nos SYSTEM - 40 Nos E & TC - 10 Nos
3,02,000.00 + 54,360.00 18% Tax 3,56,360.00						2022-23		Server room Backup DC
215400.00 + 38772.00 GST 254172.00						2022-23		AS - 01 Nos IT - 01 Nos COMP - 01 Nos

S. No.	Description of Item:	Stock Code No.	Name and Address of Supplier with P.O. No., Bill No. & Date	Rate	Qty.
73a	Quantum GN-I-220 DUO1 5MM 802.11 ABGN/AC WAVE 2 indoor wireless Access point, 2x2, 2 streams, 94dBm port, 802.3AF/AT PoE support include 3yr onsite activation warranty ① D1173AFBB94 ② D1173AFBB91 ③ D1173AFCEDE ④ D1173AFCEFE ⑤ D1173AFCEPD ⑥ D1173AFCEFB ⑦ D1173AFCE3F	PTI/2022-23/78 A/AP-6 to PTI/2022-23/81 A/AP-13	Gayatri Info Solution B, Sarpalga, Nr. Vriddha Ashram Gurudwara Road, Valhokanwadi Chinchwad, Pune-411023 GSTIN: 27AFEDPM9231129 Inv no.: GTS/22-23/71 Inv date: -06/03/2023 PO no.: -PTI/PO/2022-23/1MSS/ 404 PO date: - 27/02/2023	15,200	07
b	with PoE Adapter	PTI/2022-23/79 B/PoE A/C to PoE A-13		2,200	07
74	Lenovo Desktop NAS05T core i5-12 gen 8GB 512 GB SSD keyboard mouse win 10 pro 5 years onsite warranty, lenovo 19.5" monitor	PTI/2022-23/79 /comp/41-comp/145	APT Infotech office No G36 2nd Floor Saharima Shram Sakshya Bldg Gandhi Nagar, Near ICICI Bank Erandwane, Kothrud Pune GSTIN/UIN: 27AUXR2491129 Inv No.: 2961 Inv Date: -07/03/2023 PO no.: -PTI/PO/2022-23/1MSS/ 405 PO Date: - 01/03/2023	41,000	70
75a	Quantum GN-I-220 Dual Band 802.11 ABGN/AC WAVE 2 INDOOR Wireless access point, 2x2 Stream 3x16 54dBm 1 PORT 802.3AF/AT PoE support Includes 3 year onsite activation warranty, Does not include PoE injector or power adapter Does not include cloud controller license	PTI/2022-23/80 A/AP-14 to PTI/2022-23/80 A/AP-15	Gayatri Info Solutions B, Sarpalga, Nr. Vriddha Ashram Gurudwara Road, Valhokanwadi Chinchwad, Pune-411023 Inv no.: GTS/22-23/103 Inv Date: - 27/04/2023 PO no.: PO Date: -	15,200	2

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Note: 1. Maximum three items should be recorded on one page.
2. Depreciation should be calculated for the period from 1st April to 31st March.

Hinjawadi, Pune - 411057

Lab

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Note: 1. Maximum three items should be recorded on one page.
2. Demonstration should be calculated for the period from 1st April to 31st March.

2. Depreciation should be calculated for the period from 1st April to 31st March.

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S. No.	Description of Item	Stock Code No.	Name and Address of Supplier with P.O. No. Bill No. & Date	Rate	Qty.
84)	Intel i5 10th Gen CPU, 8GB RAM, 1TB HDD, 19.5" monitor, Keyboard, Mouse, Dell 19.5" monitor, 32 inch monitor 2 Nos, Warranty, System HP Prodesk 600 - G3 system assembled - of system	Comp 141-154	Akshay Plaza OPP. Sahar, Ground Tarapur Park, Kothrud - 411001 JST/P/2023-24/1016/464 Deepak Kulkarni & Associates - 235/B, E Ward, Commercial house, Kothrud, Kolhapur - 416003	25,000	02
85)	EVM SSD 256 GB, SATA, ES2RH062337009, ES2RH062337020, 7038, 7039, 7014, 7060, 7024, 7056, 7076, 7003	JNV/GP23-24/11621	Giga marketing, near photo studio, 1st Floor 1535, Sadhashiv, Peth, Shivmangal Society, Tilak Road pune - 411030	995	10
86)	EVM SSD 256 GB, SATA, ES2RH062346762, ES2RH062338632	JST/P/23-24/11621 Comp SSD 11-53250	Giga marketing, near photo studio, 1st Floor 1535, Sadhashiv, Peth, Shivmangal Society, Tilak road pune - 411030	995	40

Dead Stock Register

Cost of Purchase including Taxes	Signature	Life Expectancy Salvage Unit Rate of Depreciation	Depreciation Rs.	Depreciated Value Rs.	Year	Signature	Remarks
	Store Keeper	H.O.D.					
9950 + 18% 1517 = 9950					2023-24	Not	Common
33727.91 + 18% = 39800					2023-24	Not	Common

International Institute of Information Technology - Technical Campus
Hinjawadi, Pune - 411057

S. No.	Description of Item	Stock Code No.	Name and Address of Supplier with P.O. No. & Date	Rate	Qty
87)	Optoma projector W309 3+	227/24/87/ Proj 24	Giga marketing and solution 111 floor 1535 Sadhashiv path. Shivmangal Society Pune-411030 227/24/24/mir/cis	93500	04
	UG7DR244WAAA1B1929				
	UG7DR244WAAA1B2039				
	UG7DR244WAAA1B1379				
	UG7DR244WAAA1B2062				
	With wall mount kit			2450	04
X 2)	cat 6 utp patch cord 2 m. Finalex		Sachin electronic & Trading Co. Shop No. 1 Panacea light 753/754 Budhwar path. Jark v Galli pune-411002	9675	200
88)	Optoma projector W309 4	227/25-24/88 Proj 25	Giga marketing & solutions 1st floor 1535 Sadhashiv path Shivmangal Society pune-411030 INV- GP90-24/2682 P.O. 227/25/24/mir/cis	33500	01
	UG7DR244WAAA1B0357				
89)	Canon printer Image Class MF 240	227/23-24/89 C-Printer/02	Canon India Pvt Ltd. And Brokerage Pvt Ltd Survey no-95 Vill Vadga Nakhik HWY Taluka - Bhurwar Dist. Thane	20950	03
	1) YPD15044 (Computer)	to 04			
	2) YPD15045 (IT)				
	3) YPD15048 (ENTC)				

Three items should be recorded on one page.
Amount should be calculated for the period from 1st April to 31st March.

Dead Stock Register

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Cost of Purchase including Taxes	Signature Store Keeper	Signature H.O.D.	Life Expectancy Salvage Unit Rate of Depreciation	Depreciation Rs.	Depreciated Value Rs.	Year	Signature	Remarks
171520						2023-24	NK	Comp- 2 Nos IT - 2 Nos
41560								
728331								consumable part
42880						2023-24	NK	Comp- 01 Nos
74163						2025-24	NK	Comp- 01 Nos IT - 01 Nos ENTC - 01 Nos

S. No.	Description of Item	Stock Code No.	Name and Address of Supplier with P.O. No. & Date	Rate	Qty.
88)	Dell 20" E2020H Desktop Optiplex SFF 25, 12550 16 GB, 512 SSD, Keyboard Mouse, Win11 Home 5 year Warranty Dell 20" monitor P2020 H	2211/20/24/92	ALU ISO 15th, 4th Floor, City Vista, Fountain road, Kharadi Pune - Maharashtra - 411014 2211/20/2023-24/msc/559	43,000	40
91)	CANON IR 2945 with DADF Toner VACC-1008 pedestal Automatic Voltage Stabilizer 2) Inner Finisher	2211/20/2023-24 /MSC/565 2211/23-24/91 c-printer/05	Canon India Pvt Ltd Nashik Highway Survey No-95 Bhiwandi Dist- Thane 421302 2211/20/2023-24/mpe/565	2,50,400	01
92)	Dell optiplex SFF 7010 32, 16 GB RAM, 1TB SSD, Keyboard, Mouse, Ubuntu 5 year warranty, MFP/MS Dell 21" monitor SIN-BCD6904	2211/23/24/122	ALU ISO 15th Floor Camp 195 - Comp 195 City Vista, Fountain road Kharadi, Pune Maharashtra Pune - 411014 2211/20/2023-24/msc/579	77226	01

Cost of Purchase including Taxes	Signature	Life Expectancy Salvage Unit Rate of Depreciation	Depreciation Rs.	Depreciated Value Rs.	Year	Signature	Remarks
20,29,000	Store Keeper H.O.D.						IT - 50 No. System - 10 No.
3,17,504							common
91,126.00							System

International Institute of Information Technology - Technical Campus

Department of Computer Engineering
Hinjawadi, Pune - 411057
Lab: Language Lab

S. No.	Description of Item	Stock Code No.	Name and Address of Supplier with P.O. No. Bill No. & Date	Rate	Qty.
1	Epson Lx 300 + Printer	811-14/10001	Datatech Systems TA 2/6, Shop No. 2, Ajaynagar Complex, Pimpri - 411 014 To: (Mr) 27459337, (11/05/25) Invoice No - 5122 Date: 01/02/2005 P.O. No. FCL/1222/1150/05/08 P.O. Date: 20/01/2005	6,500.00	1.00
Total →					
93	Dell 22" monitor E222H, 37cm S/N - 9JL0X73 S/N - BCC7904	157/1504/93	ALISSO 15th Floor City Vista Fountain Road Khardi pune maharashtra pune 411014 SAS/Ps/2023-24/MS-1579	11,000	02

Dead Stock Register

Cost of Purchase including Taxes	Signature		Life Expectancy Salvage Unit Rate of Depreciation	Depreciation Rs.	Depreciated Value Rs.	Year	Signature	Remarks
	Store Keeper	H.O.D.						
6,500.00								Entry transfered to Page No 3 Sr. No 7
25960						2023-24		System

Item three items should be recorded on one page.
Depreciation should be calculated for the period from 1st April to 31st March