

The computers provided for the students are highlighted in the stock register.

DR. D. Y. PATIL EDUCATIONAL ENTERPRISES CHARITABLE TRUST DR. D. Y. PATIL TECHNICAL CAMPUS DR. D. Y. PATIL SCHOOL OF MANAGEMENT							DR. D. Y. PATIL EDUCATIONAL ENTERPRISES CHARITABLE TRUST DR. D. Y. PATIL TECHNICAL CAMPUS DR. D. Y. PATIL SCHOOL OF MANAGEMENT										
DEAD STOCK							REGISTER										
Sr. No.	Date	Purchase Order No. & Date	Name of the Supplier	Sl. No. & Date	Name & Description of the Item	Rate	Unit	Quantity Received	Amount Rs.	Sign of Store Keeper	Sign of Head of Dept.	Particulars of Transfer Date	Department	Quantity	Balance	Remarks	
05	22/07/10	05	Teamone Technologies Pvt Ltd	10/06/10	Server Finger print Reader + USB	5000	1	1	5000/-	(M)							
06	17/08/10	06 30/07/10	Teamone Technologies Pvt Ltd	10/07/10	1) Branded Server 2) Hard Disk 250-SATA HP	30000 7500	1	1	37500/-	(M)							Discarded
07	25/7/10	07 30/07/10	Teamone Technologies Pvt Ltd	10/07/10	Projector screen	6500	1	1	7919/-	(M)							
08	22/7/10	08 02/08/10	Teamone Technologies Pvt Ltd	10/07/10	Computer System branded	29000	45	45	1305000/-	(M)							
09	27/7/10	09 21/8/10	Teamone Technologies Pvt Ltd	10/07/10	Computer System branded	29000	5	5	145000/-	(M)							
10	02/08/10	10 21/8/10	Polya Enterprises	12/08/10	Furniture (Faculty Tables Chair & Washin Material)				18,336/-	(M)							Transfer from Trust
11	30/8/10	11 17/8/10	Teamone Technologies Pvt Ltd	10/10/10	Projector screen	8500	1	1	7835/-	(M)							
12	02/09/10	12 06/02/11	Teamone Technologies Pvt Ltd	10/10/10	LCD Projector 3600W EPSON	36000	2	2	51,000/-	(M)							

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13	10/9/10	13 29/12/2010	Teamone Technologies Pvt Ltd	10/12/10	1) Projector screen 2) Projector screen	7500 6500	2	2	15000/-	(M)							
14	19/9/10	14 02/10/2010	Teamone Technologies Pvt Ltd	10/11/10	DVD Player	9200	1	1	9200/-	(M)							Discarded
15	02/10/10	15 20/12/2010	Teamone Technologies Pvt Ltd	10/11/10	Projector Modulating Unit	5000	2	2	10000/-	(M)							
16	18/10/10	16 17/10/10	Teamone Technologies Pvt Ltd	10/11/10	Projector ceiling and	2000	2	2	10121/-	(M)							
17	01/11/10	17 18/10/10	Teamone Technologies Pvt Ltd	10/11/10	Projector Mounting Unit	5000	1	1	5025/-	(M)							
18	02/11/10	18	Plyon Modular System	10/11/10	Furniture				14,000/-	(M)							
19	11/11/10	19 13/02/11	Teamone Technologies Pvt Ltd	10/12/10	LCD Projector 3600W EPSON	36000	3	3	1,08,000/-	(M)							
20		20	Teamone Technologies Pvt Ltd	10/07/10	Computer System branded	29000	120	120	34,80,000/-	(M)							Transfer from Trust

