

Dempo Charities Trust's
SRINIVASSA SINAI DEMPO COLLEGE OF COMMERCE AND
ECONOMICS
Cujira, Bambolim-Goa

Criterion 4 - Infrastructure and Learning Resources

Key Indicators – 4.3 IT Infrastructure

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Stock Register

2021-22

Rule 112 of the

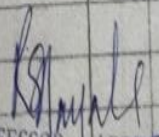
DEAD STOCK
General Financial Rules

MACHINE
No. 0011

Sr. No.	Description of article	Date of Purchase	Number/Quantity	Value		Initials of Head of School	FINAL DISPOSAL	
				Rs.	P.		Number / Quantity / value of Disposal	Mode of disposal (sale, public-auction or otherwise)
19	SERVER Dell Power Edge 6645R R-540-2U RACK Bill no. DT400 dtd 30/8/21 Delta Technologies SSDC/B.com/Computer/21/21/01	30/8/21	1	222133	-			
20	Printer Epson all in one M200 ADF A4 (Delta Technologies) Bill DT 488 dtd 30/8/21 SSDC/B.com/Printer/21-21/01 SSDC/B.com/Printer/21-22/02	30/8/21	2	30444	-			
21	Dell Desktop Dell Optiplex 6090 Bill no. DT 649 dtd 13/10/21 Delta Technologies SSDC/B.com/Computer/21-22/01 SSDC/B.com/Computer/21-22/02 SSDC/B.com/Computer/21-22/04	13/10/21	3	232930	-			
22	Printer HP Smart Tank 530 Inkjet Multifunction Colour Wi-Fi Printer Shru Satini Smartadanga Enterprises Invoice NO. 2021/436502 dtd 27-12-21 SSDC/B.com/Printer/21-22/03	27-12-21	1	18599	-			

Amount realized	Date on which amount is entered in the Cash Book	Amount written off		No. & Date of authority of Directorate of Education for writing off	Balance			Initials of Head of School	REMARKS
		Rs.	P.		No.	Rs.	P.		
									Installed in low section Dormitory (From fund)
									Installed in NSS room NCL room
									Installed in Admin office Gymnasium
									Installed in Library for Printing spine Labels for book (see codes)




PROFESSOR and PRINCIPAL
S.S. DEMPO COLLEGE OF
COMMERCE & ECONOMICS,
 Decadyal Integrated School Complex,
 Cuttack - 753 002

Sr. No.	Description of article	Date of Purchase	Number/Quantity	Value		Initials of Head of school	FINAL DISPOSAL	
				Rs.	P.		Number/Quantity/Value of Disposal	Mode of disposal (sale, public auction or otherwise)
23.	Printer Ricoh Copier Delta Technologies Challan no. DC-151 dtd 20-12-2021 SSDC/UGC/Printer/21/22/01	20/12/21	1	160000	-			
24.	Projector Epson EB-EQ Contract Ratio Bill no DT/26/20 dtd 10/9/21 - Delta Technologies SSDC/B.Com/PROJ/21/22/01 SSDC/B.Com/PROJ/21/22/02	10/9/21	2	7168	-			
25.	Projector Epson EB-01 Contract Ratio Bill no. DT/22-23/59 dtd 18/4/22 - Delta Technologies SSDC/B.Com/PROJ/22-23/01	18/4/22	1	35584	-			
26.	HP Laptop HP Laptop ISS-FQ 40121U Delta Technologies DT/22-23/127 dtd 4/5/22 SSDC/B.Com/Laptop/22-23/01	4/5/22	1	56540	-			
27.	Computer Apple Mac Mini Chipset 8GB Delta Technologies	9/5/22	1	63602	-			

Amount realized	Date on which the amount is entered in the Cash Book	Amount written off		No. & Date of authority of Directorate of Education for writing off	Balance			Initials of Head of School	REMARKS
		Rs.	P.		No.	Value Rs.	P.		
									Payment done vide Vr no. 2197 dtd 27/3/2016 But material supplied on 20/12/21.
									Projector for B.Com Dept installed in F01 & F02 room (Examb)
									Projector for B.Com Dept installed in F03 (Exam fund)
									Laptop for Library Center Book issue
									Mac Mini for Library operate of NGL



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 Deendayal Integrated School Complex,
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Sr. No.	Description of article	Date of Purchase	Number/Quantity	Value		Initials of Head of school	FINAL DISPOSAL	
				Rs.	P.		Number / Quantity / value of Disposal	Mode of disposal (sale, public auction or otherwise)
28	Barcode Scanner KESOL MS 1000 2D Scanner Omnidirectional Barcode scanner Invo no: 2022/131 dtd 30-6-22 Shree Satvi Shantadage Enterprises Barcode Scanner 22-23/01	30/6/22	1	7240	-			

DEAD STOCK

*- 0013

General Financial Rules

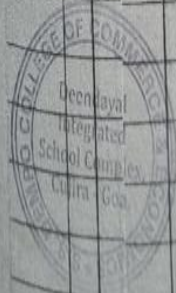
Amount realised	Date on which the amount is entered in the Cash Book	Amount written off		No. & Date of authority of Directorate of Education for writing off	Balance		Initials of Head of School	REMARKS
		Rs.	P.		No.	Value Rs. P.		
9	10	11	12	13	14	15		Installed Gymkhana

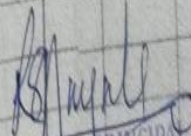


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 COMMERCE & ECONOMICS,
 Deendayal Integrated School Complex,
 Coira - Goa.

Sr. No.	Description of article	Date of Purchase	Number/Quantity	Value		Initials of Head of school	FINAL DISPOSAL	
				Rs.	P.		Number / Quantity / value of Disposal	Mode of disposal (sale, public auction or otherwise)
1	HP Smart Tank 530 Inkjet Multifunction Colour WiFi Printer	15/2/22	1	20298-				
Invoice no. 2022/48 dtd 15/2/22 (Shree Satevi Shantabai Enterprises) (SSDC/B.Com/Exam (Practical) 2021-22/01)								
2	MAC MINI	22/10/22	1	63602-				
Apple Mac Mini Chipset 8GB 256 GB Invoice no DT/22-23/80 dtd 22/10/22 (Delta Technologies) SSDC/B.Com/Exam (Computer) 2022-23/01								
3	PROJECTOR		1	35584-				
Epson EB-E01 contrast ratio invoice no. DT/22-23/24 dtd 25/11/22 (Delta Technologies) SSDC/B.Com/Exam (Projector) 2022-23/01								

Amount realised	Date on which the amount is entered in the Cash Book	Amount written off		No. & Date of authority of Directorate of Education for writing off	Balance			Initials of Head of School	REMARKS
		Rs.	P.		No.	Value	P.		
Rs.	P.	Rs.	P.	12	13	P.	14	15	
									Installed for Learning Centre Computer
									Installed in IT room (Lecture PC)
									Installed in Gymkhana



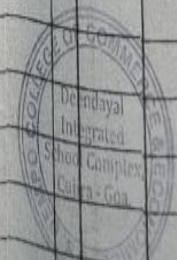

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 Deendayal Integrated School Complex,
 Cuttack - Odisha.

Rule 112 of the

Sr. No.	Description of article	Date of Purchase	Number/Quantity	Value		Initials of Head of school	FINAL DISPOSAL	
				Rs.	P.		Number/Quantity/Value of Disposal	Mode of disposal (sale, public auction or otherwise)
15	INTEL MERE PC I3, 4GB RAM ITB HDD, 2GB Graphics (Bill no. 511 dt. 11/6/21) of Samick (Gujrat) SSDC/BBA/Computer/2021-22/15	11/6/21	01	42500	00			
16	1080 LOBITECH WEBCAM with TRIPAD. (Bill no. 514 dt. 16/6/21) of Samick (Gujrat) SSDC/BBA/Computer/2021-22/16		01	12900	00			
17	Arkrusthi Namkar (Amazon.in) (Bill no. DT-BURT-6132224 dt. 08th July 2021) XP-Pen 20001 vs display Graphics Drawing Pen Tablet (SSDC/M.Com/Computer/2021-22/17)	07/07/21	01	7493	00			
18	INTEL I3 2GB Graphics 4GB RAM ITB HDD MERE PC (Bill no. 617 dt. 27/10/21) (SSDC/BBA/Computer/2021-22/18)		01	43000	00			
19	Dell Desktop Dell optiplex 5090 Bill no. DT 648 dtd 13/10/21 - Delta Technology (SSDC/BBA/Computer/2021-22/19)	13/10/21	01	77544	00			
20	Canon G2021 Multi function Color Printer (Bill no. 2212273 dt. 29/10/21 - HKIS Computer)	29/10/21	01	13500	00			

General Financial Rules

Amount released	Date on which the amount is entered in the Cash Book	Amount written off	No. & Date of authority of Directorate of Education for writing off	Balance			Initials of Head of School	REMARKS
				No.	Rs.	P.		
Rs.	P.	Rs.	P.	12	13	14	15	
								Installed in Computer Room
								Installed in Computer Room
								Installed in Staff Room
								Installed in Staff Room



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 - S.S. DEMIO COLLEGE OF
 COMMERCE & ECONOMICS,
 Deendayal Integrated School Complex,
 Goa - Goa

Installed in
 staff room
 Michael's table

Sr. No.	Description of article	Date of Purchase	Number/Quantity	Value		Initials of Head of school	FINAL DISPOSAL	
				Rs.	P.		Number / Quantity / value of Disposal	Mode of disposal (sale, public auction or otherwise)
1	2	3	4	5	6	7	8	
21	TFT LG 22" IPS Monitor Full HD, with VGA, HDMI DVI, Audio out ports (Bill DT830 dtd 3/2/21 Delta Technologies) (SSDC/BBA/Computer/201-22/9) (SSDC/BBA/Computer/201-22/10)	3/2/21	2	25724	-			
22	Ubiquiti Access point AC Lite with power adapter (Bill 2021/4362 dtd 7/1/21 Shree Satish Shankhraj Enterprisa) SSDC/BBA/IT/201-22/11	7/1/21	1	10540	-			
23	HP-15S-FQ402174 Laptop Invoice no. SC/2021-24/17406 dtd 5/2/22 Sigma computers (SSDC/M-Com/Laptop/21-22/01)	5/2/22		61500	-			
	Projector EPSON EB01 EP1L Projector Bill no. DT952 dtd 30/1/21 Delta Technologies (SSDC/BBA/Projector/21-22/01) (SSDC/BBA/Projector/21-22/02)	30/1/21	2	71880	-			
25	HP LAPTOP HP consumer Laptop Model 15S Invoice no DT 1292 dtd 16/3/2022 Delta Techno	16/3/22	10	657260	-			

Amount realised	Date on which the amount is entered in the Cash Book	Amount written off		No. & Date of authority of Directorate of Education for writing off	Balance			Initials of Head of School	REMARKS
		Rs.	P.		No.	Rs.	P.		
9	10	11	12	13	14	15			
									TFT Monitor for IT room for study HDMI Cable Sustainability
									WiFi Access point total internet installed in Auditorium
									Laptop for M.Com faculty (S. Sruha)
									Installed in F19, F18
									Laptop for B.Com leads



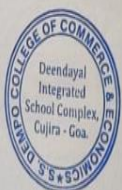
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 S.S. DEENDAYAL COLLEGE OF
 COMMERCE & ECONOMICS
 Deendayal Integrated School Complex,
 Cuttack - Goa.

Rule 112 of the

Sr. No.	Description of article	Date of Purchase	Number/Quantity	Value		Initials of Head of school	FINAL DISPOSAL	
				Rs.	P.		Number / Quantity / value of Disposal	Mode of disposal (sale, public auction or otherwise)
19	SERVICE Dell tower Edge server R-540-2U RACK Bill no. DT400 dtd 9/8/21 Delta Technologies SSDC/B.com/Computer/21-22/01	9/8/21	1	222133	-			
20	PRINTER Epson all in one M200 ADF A4 (Delta Technologies) Bill DT 488 dtd 30/8/21 SSDC/B.com/Printer/21-22/01 SSDC/B.com/Printer/21-22/02	30/8/21	2	30444	-			
21	Dell Desktop Dell oflixer 5090 Bill no. DT649 dtd 13/10/21 Delta Technologies SSDC/B.com/Computer/21-22/01 SSDC/B.com/Computer/21-22/02 SSDC/B.com/Computer/21-22/03	13/10/21	3	232932	-			
22	Printer HP smart Tank 530 Inkjet Multifunction Colour Wi-Fi Printer Shri Satish Shantadurga Enterprises Invoice No. 2021/436502 dtd 27-12-21 SSDC/B.com/Printer/21-22/03	27-12-21	1	18599	-			

General Financial Rules

FINAL DISPOSAL													
Amount realised		Date on which the amount is entered in the Cash Book	Amount written off		No. & Date of authority of Directorate of Education for writing off	Balance			Initials of Head of School	REMARKS			
Rs.	P.		Rs.	P.		No.	Rs.	P.					
9	10	11	12	13	14								
										Installed in School Room			
										Installed in NSS room			
										Installed in NCC room			
										Installed in Admin Gymnasium			
										Installed in Library Printing Labels for QR codes			

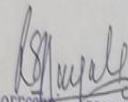


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 Cujira - Goa.

Sl. No.	Particulars	Date of Purchase	Number/Quantity	Rs.		Initials of Head of School	Number/Quantity value of Disposal	Mode of disposal (sale, public auction or otherwise)
				Rs.	P.			
15	INTEL MINI PC I3, 4GB RAM ITB HDD, 2GB Graphics (Bill no. 511 dt. 11/6/21 of Samick Goynao) ✓ (SSDC/BBA/Computer/2021-21/5)	11/6/21	01	42500	00			
16	1080 LOGITECH WEBCAM with TRIPOD. ✓ (Bill no. 514 dt. 16/6/21 of Samick Goynao) (SSDC/BBA/Computer/2021-21/6)		01	12900	00			
17	Ankushthi Narman (Amazon.in) ✓ (Bill no. 11-Bill-613324 dt. 01st July 2021) X-Pen 2000 vs digital Graphics Drawing Pen Tablet (SSDC/M.Com/Computer/2021-21/11)	9/07/21	01	7493	00			
18	INTEL i3 2GB Graphics 4GB RAM ITB HDD MINI PC ✓ (Bill no. 617 dt. 25/11/21 of Samick Goynao) (SSDC/BBA/Computer/2021-21/17)		01	43000	00			
19	Dell Desktop ✓ Dell Optiplex 5090 ✓ Bill no. DT 648 dtd 13/10/21-Delta Technologies (SSDC/BBA/Computer/2021-21/8)	13/10/21	01	77644	00			
20	Canon G202 Multi function Color Printer ✓ Bill PMS/21-22/2273 dtd 29/11/21-NKIS Computer (SSDC/DCSD/Printer/2021-22/4)	29/11/21	01	13500	-			

Sl. No.	Particulars	Date on which the amount is entered in the Cash Book	Amount written off		No. & Date of authority of Directorate of Education for writing off	Balance			Initials of Head of School	REMARKS
			Rs.	P.		No.	Rs.	P.		
										Installed in Computer Room
										Installed in Conference Room
										M.Loc Facility (Staff Room)
										Installed in Hostel
										Installed in Staff room - Vikal's table




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 Deendayal Integrated School Complex,
 Cujira - Goa.

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Rule 112 of the

Sr. No.	Description of article	Date of Purchase	Number/Quantity	Value		Initials of Head of school	FINAL DISPOSAL	
				Rs.	P.		Number / Quantity / value of Disposal	Mode of disposal (sale, public auction or otherwise)
1	VIVO S-1 (62188) MOBILE	11/10/19	01	12290	00			
	(SSDC/B/Low/MOB/2019-20/1)							
2	HP LAPTOP	10/10/19	01	46400	00			
	(HP Pavilion x360 convertible)							
	(SSDC/B/Low/LAPTOP/2019-20/1)							
3	Screen (Touch Screen)	13/12/19	01	4602	00			
	(Bill No. DT 761 dt. 13/12/19 of Delta Technology)							
	(SSDC/B/Low/Screen/19-20/1)							
4	PROJECTOR (BEAR)	01/02/20	01	87040	00			
	(Bill No. DT 881 dt. 01/02/20 of Delta Technology)							
	(SSDC/B/Low/PROJ/19-20/1)							
5	Dell Optiplex 5070 desktop	17/6/2020	01	57053	00			
	(7062 Q.L. P. 01 of Good Tech Services)							
	(SSDC/B/Low/Computer/20-21/1)							
6	TSC TE 244 803 dpi Barcode Printer	10/08/20	01	14638	00			
	(Code Trade Solutions)							
	(Bill No. 184P)							
	(SSDC/B/Low/Printer/20-21/1)							
7	Low Barcode Scanner	18/09/20	02	6786	00			
	(Bill No. 184P of Code Trade Solutions)							
	(SSDC/B/Low/Scanner/20-21/1)							



DEAD STOCK

PROJECTOR / PRINTER / SCANNER

0008

General Financial Rules		FINAL DISPOSAL					REMARKS
Amount realised	Date on which the amount is entered in the Cash Book	Amount written off	No. & Date of authority of Directorate of Education for writing off	Balance		Initials of Head of School	
				No.	Value		
Rs.	P.	Rs.	P.	No.	Rs.	P.	
9	10	11	12	13	14	15	
							Mobile purchased for exam library for online printing & scanning lab by T.T. B.Low: Equip
							LAPTOP purchased for exam library (Exam Fund)
							Projector Screen Dried in room No. 012. Equip - Excess Mt.
							Purchased for College Andhra Pradesh (at present in lab room)
							Purchased for Exam section (Exam Fund)
							Purchased for College library (Exam Fund)
							Purchased for College library (Exam Fund)

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Rule 112 of the

Sr. No.	Description of article	Date of Purchase	Number/Quantity	Value		Initials of Head of school	FINAL DISPOSAL	
				Rs.	P.		Number / Quantity / value of Disposal	Mode of disposal (sale, public auction or otherwise)
8	Epson Dual Side Printer Printer (Bill No 1256 dt 21/12/2019) of Coe Trade Solutions (S.S.D.C. B. Com / Printer 20-21/8)	21/12/2019	01	64800	00			
9	Retrol Bluebeam Portable Scanner Scanner (Bill No 1849 dt 21/12/2019) of Coe Trade Solutions (S.S.D.C. B. Com / Scanner 20-21/3) (S.S.D.C. B. Com / Scanner 20-21/4)	21/12/2019	02	83484	00			
10	Server Dell Xeon Business Tower The server K.B. House, NCT, TET, with server 2019. (Dell Technologies India) (Bill No DT 11062) (S.S.D.C. B. Com / Server 20-21/2)	30/11/2019	01	89680	00			
11	DELL DESKTOP (Dell Optiplex 3070) DELL OPTIPLEX 3070 (Bill No DT 1264 dt 21/12/2019) (S.S.D.C. B. Com / Computer 20-21/2) (S.S.D.C. B. Com / Computer 20-21/3) (S.S.D.C. B. Com / Computer 20-21/4)	21/12/2019	03	1,39,230	00			
12	DELL DESKTOP DELL OPTIPLEX 3070 (Bill No DT 1264 dt 21/12/2019) (S.S.D.C. B. Com / Computer 20-21/2)	21/12/2019	01	59788	00			



DEAD STOCK

General Financial Rules

0009

Amount realised	Date on which the amount is entered in the Cash Book	Amount written off	No. & Date of authority of Directorate of Education for writing off	Balance			Initials of Head of School	REMARKS
				No.	Value			
					Rs.	P.		
9	10	11	12	13	14	15		
								From Section for Printing of College (Exam Fund)
								Installed in the College Library
								Installed in the server room (Exam Fund)
								2 Desktop install in the college office
								1 Desktop install in library (Exam Fund)
								DE Desktop for library server room (Exam Fund)

PROFESSOR and PRINCIPAL
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COMMERCE & ECONOMICS,
Deendayal Integrated School Complex,
Cujira - Goa.

No.	Description of article	Purchase	Quantity	Rs.	P.	Head of school	Quantity / value of Disposal	(sale, public auction or otherwise)
1	2	3	4	5	6	7	8	
13.	IT Computing Machine (N Computing Mx100s) bill no. ST442 of Selta Technologies	8/8/2021	04	57448	00			
	SSDC B/Com/Computer/20-21/6							
	SSDC B/Com/Computer/20-21/7							
	SSDC B/Com/Computer/20-21/8							
	SSDC B/Com/Computer/20-21/9							
14.	RESTOL Multiline Scanner (bill no. 1304 of Coka Trade Solutions - St. Cruz)	10/08/2021	01	10915	00			
	SSDC B/Com/Scanner/20-21/5							
15.	PRINTER (EPSON M300 Printer Inkjet) bill no. ST 142 of Selta Technologies	08/08/2021	01	14632	00			
	SSDC B/Com/Printer/20-21/3							
16.	DELL DESKTOP (DELL OPTIPLEX 5070) bill no. ST 1423 of Selta Technologies	10/08/2021	03	192222	00			
	SSDC B/Com/Computer/20-21/10							
	SSDC B/Com/Computer/20-21/11							
	SSDC B/Com/Computer/20-21/12							
17.	LINK DGS-1024C 170241 24 PORT GIGABIT VANARABED Sankha Sankha	17/08/21	01	7250	00			
	SSDC B/Com/Computer/20-21/13							
18.	Paycom S System (Sankha) Paycom S with workstation H&B Computer (Sd) 28/08/2021 BTP SSD (Sd) Cable with 150GB SSD (SSDC B/Com/Computer/20-21/14)		01	89250	00			

Rs.	P.	amount is entered in the Cash Book	written off	authority of Directorate of Education for writing off	No.	Value	Initials of Head of School	REMARKS
9	10	11	12	13	14	15		
								Installed in the library (Exam fund)
								Installed at library corner (Exam fund)
								Installed in server room (Exam fund)
								For Midium - Exam Room
								For Midium - Exam Room
								For Midium - Exam Room
								For Midium - Exam Room
								Exam Station (Exam fund)



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Sr. No.	Description of article	Date of Purchase	Number/Quantity	Value		Initials of Head of school	Number / Quantity / value of Disposal	Mode of disposal (sale, public auction or otherwise)
				Rs	P.			
19	SERVER Dell Power Edge server R-540 2U RACK Bill no. DT400 dtd 9/8/21 Delta Technologies SSDC/B.com/Computer/21-22/01	9/8/21	1	222133	-	✓		
20	PRINTER Epson all in one M200 ADF M4 (Delta Technologies) Bill DT 488 dtd 30/8/21 SSDC/B.com/Printer/21-22/01 SSDC/B.com/Printer/21-22/102	30/8/21	2	30444	-	✓		
21	Dell Desktop Dell Optiplex 5090 Bill no. DT 649 dtd 13/10/21 Delta Technologies SSDC/B.com/Computer/21-22/01 SSDC/B.com/Computer/21-22/02 SSDC/B.com/Computer/21-22/04	13/10/21	3	232932	-			
22	Printer HP smart Tank 530 Inkjet Multifunction Colour Wi-Fi Printer Shree Satish Shantadurga Enterprises Invoice No. 2021/436502 dtd 27-12-21 SSDC/B.com/Printer/21-22/03	27-12-21	1	18599	-			

No.	Value Rs	P.	Initials of Head of School	REMARKS
9				Installed in NSS room (1) NCL room (1)
				Installed in Admin office (2) Gymnasium (1)
				Installed in Library for Printing Spare Labels for books (QR codes)

[Signature]
PROFESSOR and PRINCIPAL
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COMMERCE & ECONOMICS,
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 Cujira - Goa.

THE GOA EDUCATION SOCIETY'S
Srinivassa Sinai Dempo College, of Commerce & Economics.
 Panaji - Goa.

DEAD STOCK REGISTER

Date received	Sr. No. of Bill	Sr. No. of the Asset	Rate	Name of the Item and description	L/F	Price	Bill		Total Value	Suppliers Name	REMARKS
							No.	Date			
432 2013-14	SSDC/BBA	2013	757/2012	Board stand	1 Nos	4275 -	-	27/9/13	4275 -	Ulhas Borekar Aradi Bandh Genevodi St Luz	Accounted for Invoice for Invoice 2014-15
	3 SSC/BBA	2014	758	Printer Epson L210 + Vat 5% 9800/- 490/-	1 No.	10290 -	05/10/14		10290 -	Delta Technologies Phondy Nrnob. 938	
	SSDC/BBA	759/2014		Nikon D 3100 / 18-55 kit 25900 vat 5% 1295	1 No.	27195 -			27195 -	Cgm clinic, Panaji	Accounted for Invoice 758 & 759 H.35485/- 2015-16
2017-18	1/08/2017	DC/F&F/BBA	LENOVO LAPTOP/1 to 17	Lenovo Laptop	17 Nos		95/46	1/08/2017	695472 -	Delta Technologies Ponda - Goa	
2018-19	19/06/2018	DC/F&F/BBA	LENOVO LAPTOP/18 to 35	Lenovo Laptop	18 Nos		07/245	19/06/18	323910 -	Delta Technologies Ponda - Goa	

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DEAD STOCK REGISTER

Date received	Sr. No. of Bill	Sr. No. of the Asset	Rate	Name of the Item and description	L/F	Price	Bill		Total Value	Suppliers Name	REMARKS
							No.	Date			
2018-19		SSDC/B/COM/1407/18		HP Laser Jet MFP Model Printer M7262S (257PPM Print copy scan duplex ADF) 10Yr Redeem for HP M7262S Voltage stabiliser 2KVA Toner Cartridge M7262S (62.4ml) 100246	1 No. 36 36	104237 29 9381 36 9381 36	643	4/11/18	1,23,000 00		
31/12/18		DCI/DC/RW/AF/D/6/OE/31.11.18		DELL BESKTOP Dell Optiplex 3060 Micro Dell 19 monitor E1916HV1 intel core i3 8100T (4 cores) 6MB 12TB 14Hz 2500	2 NOS		05824	31/12/18	89680 -		1 - installed Gautami Table 1 - installed Sano Table

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DEAD STOCK REGISTER

Date received	Sr. No. of Bill	Sr. No. of the Asset	Rate	Name of the Item and description	L/F	Price	Bill		Total Value	Suppliers Name	REMARKS
							No.	Date			
432 2013-14	SSDC/BBA/2013	757/2012		Board stand	1 NOS	4275 -		27/9/13	4275 -	Ulhas Borekar Pradi Bandh Ganeshodi st Cruz	Accounted for Invoice for Invoice 2014-15
	3 SSC/BBA/2014	758		Printer Epson L210 + 19% S.T.	1 No.	10290 -	07/10/2014	10290 -	Delta Technology Phonny Nrn: 039		
	SSDC/BBA/	759/2014		Nikon D 3100 / 12 - 55 kit + 19% S.T.	1 No.	27195 -		27195 -	Com clinic, panaji accounted for invoice 758 & 759 H.35481/ - 2015-16		
2017-18	11/08/2017	DC/F&F/BBA/		LENOVO LAPTOP/1 to 17	17 NOS		GST/46	1/08/2017	695472 -	Delta Technologies Ponda - Goa	
2018-19	19/06/2018	DC/F&F/BBA/		LENOVO LAPTOP/18 to 35	18 NOS		GT/245	19/06/18	323910 -	Delta Technologies Ponda - Goa	

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DEAD STOCK REGISTER

Date received	Sr. No. of Bill	Sr. No. of the Asset	Rate	Name of the Item and description	L/F	Price	Bill		Total Value	Suppliers Name	REMARKS
							No.	Date			
27/12/2016		DCT/DC/RW/GF/D.4/OE/3.IV.G.1-70		DELL DESKTOP + TFT 18.5"			DT INV/PA/1-123	27/12/16	666,000/-	Delta Technologies Ponda-Goa	
		DCT/DC/RW/GF/D.7/OE/3.I.A.1-30		"							
		DCT/DC/RW/GF/D.5/OE/3.IV.G.1-50		"							

150 Nos

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 Panaji - Goa.

DEAD STOCK REGISTER

Date received	Sr. No. of Bill	Sr. No. of the Asset	Rate	Name of the Item and description	L/F	Price	Bill		Total Value	Suppliers Name	REMARKS	
							No.	Date				
36 2012-13	SSDC/Mcom/170/2012			1.5 Ton Daikin Split - AC - 1 No. Model: RE 50 LV169			252	29/6/2012	37900 -	Modern Digizone 2/5A, Lake Bldg.		
	SSDC/Mcom/171/2012			2.0 Ton Daikin Split - 1 No. Model: RE 60 LV169					47000 -	Opp. Fatazela Stadium Mangaloo - 609 403 602 (0832) 274355		
				③ Special casing - casing for piping					3900 -			Furniture/Fixt R. 94922/- Insurance 2014-15
				④ CPVC drain installation					950 -			
				⑤ Piping with insulation/71 mtrs					6375 -			
								ADD: VAT 0752405 797 -	96922 -			
	SSDC/Mcom/172/2014			Nikon D3100 18-55 kit 1 No.					25900			
	SSDC/Mcom/173/2014			Canon Hood 18-55 kit 1 No.					2500			
											Accounted for insurance 2015-16 (172 & 173) Rs. 50900/-	
	SSDC/Mcom/172/2014			Lenovo machine 20 Nos				09/08/14 dt: 14/6/14	623700 -	Delta Technology, Mangaloo		
	20 191/2014			29700 each * 20 = 594000 vat 5% = 29700							Accounted for insurance 2015-16 Rs. 623700/-	
	SSDC/Mcom/193/2016			Lenovo Laptop - 1 No.				07/10/16 dt: 22/1/2016	39900 -		M. Cam Department (Mandata Ugle)	
											Accounted for Insurance 2016-17 Rs. 39900/-	