



Kopergaon Taluka Education Society's
K. J. Somaiya Arts, Commerce and Science
College, Kopergaon

CRITERION- 4: INFRASTRUCTURE AND LEARNING RESOURCES

Key Indicator- 4.3 IT Infrastructure

4.3.2 QnM: Student – Computer ratio (Data for the latest completed academic year)

Entries of Computers in the Dead Stock Register

2018-19 To 2022-23



Kopergaon Taluka Education Society's

K. J. Somaiya Arts, Commerce and Science College, Kopergaon

CRITERION- 4: INFRASTRUCTURE AND LEARNING RESOURCES

Key Indicator- 4.3 IT Infrastructure

Dead Stock Register

2018-19 To 2022-23

Colour	Description
	This Colour indicates 'Entries of Computers in the Dead Stock Register' Components

क्र. नं.	इन्वॉइस	क्रिया/क्रिया	विवरण	मात्रा	दर/का	नाम	स्वाक्षरी	टिप्पणी
293	293 24/11/19	319 24/11/19	Shri Sant Haribaba Electricals Wire 4mm poly cab 4mm Service wire 10mm Module Board with 3 pin socket Socket 2 in 1 Cable Tie MCB Box 2/4 way MCB 16 Amp. Wire Clip 25mm Insulation Tape	5 Bundle 90 mtr 01 No 03 No 02 packet 01 No 03 No 02 No 05 No CGST SGST	34601.70 847.38 55.08 76.27 248.75 203.39 190.68 203.39 42.37 3290.45 3290.45 43020.00	Shri Nitin Pothumare		Indoor game Hall Poll light fitting.
294 ✓	294 30/12/19	1056 29/10/2019	Sunamsiddhi Enterprises Lenovo-M90p Tower Refurbished Desktop Computer Intel Core i5 3.2 GHz (first Generation) 500 GB HDD, Cabinet 8MPs. Onboard Integrated Graphics and HD Audio, Onboard 10/100/1000 Lan DVD writer, mouse. Multimedia Keyboard, 20" wide LED monitor, -Note- 1 year Warranty	40 No's 19000/-	7,60,000	Geog- 04 Mr. Chavan. Gk. BCA/BOS- 34 Bhadane Sir IGAC- 02 Thange Sir		Geography BCA/BOS- IGAC.
295	295 30/11/19	753 11/11/19	Sammra dahi Plastic House झुंझुं अने गण अने गण अने गण अने गण अने गण	3 2 1 17 mtr 3	172.20 32.80 287. 336.40 1353.00			



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अ.नं.	क्रमांक	दिनांक	विवरण	मात्रा	दर	कुल	वा.व.	सही	शे.व.
495	495	18/9/20	7595 11/9/20 shree sai computer D. link 5 port switch	1	508.47. Cgst 9% Sgst 9%	508.47 45.76 45.76 01 600	आकाश भाव	✓	Politics
496	496	18/9/20	K.S.2021/0289 Kohinoor store कंप्यूटर	1	with Cgst. 18%	399.		✓	इत्याय कवीर
497	497	23/9/20	R/1947 11/9/20 Gore Computer's All in one 600 IS 4gn RAM. 500gb disk (HP computer) Keyboard mouse Lenovo Aug	25 } 25 }	16102 Cgst 9% Sgst 9%	402550 36229.50 36229.50 475000.00	BCA New Lab. 23 सा.भ.दनेसर / श्री.आकाश शा.व. Physics - I History - I	✓	7 NO Lab. Computer BCA / BBA
498	498	23/9/20	022 7/9/20 प्रगार इं.कुमार सखाराम मेनगेर सोमरील राईड पर्यवे कॉफीकरण करण		190.000/-		श्री रहणे सर		मेनगेर-या सोमरील राईड राईड पर्यवे
499	499	23/9/20	7206 22/9/20 महाराष्ट्र बुक डेपो White Board size - 3x4.	1	1500	1500		✓	Sr. College
500	500	23/9/20	118 23/9/20 Param nano Computer tripod mobile stand.	03	650	1950		✓	Sr. College आनंदीन लक्ष्मी
501	501	24/9/20	119 24/9/20 Param nano computer's Ahya Headband mic 18 Feet cable & Ampli fire adaptee mobil mic Adapter	03 03 03	1050 100	3150 300 3450		✓	Sr. College online lecture



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क्र.सं.	इन्वेंटरी नं.	बिल नं.	विवरण	गण	दर	लक्ष	भाव	करी	टिप्पणी
557	557	18	तपयिल गिरिश विष्णुपंत, पगार मेन बिलिंग मध्य टेरेसचा फरवाजा नसिज फिरींग करणे (हरवाजासाठी) टेरेस वरील फरवाजाला पत्ता नसिज लावणे व फिरींग करणे	1	3000	3000			मेन बिलिंग मेरेगळ
558	558	CA/6645	Gaigela Medical & General Immunized Thermometer (Discount)	2	2500	5000			
559	559	81	मौनगिरी हॉस्पिटल केंद्र रिलेक्शियन दिसास 12x8 स्त्रोप	1	2100	2100			वि.त. भवन श्री परेपी केंद्र
560	560	T118	Gore Computers (Shrivampur) Dell 3030 All-in-One 4 Gb ram, 500 Gb HDD	5	16102	80510			maths + IPAC-1 Language Lab. 03
				6 GST	9%	7245.90			
				3 GST	9%	7245.90			
						95001.80			
561	561	2502	Samruddhi Plastics House. स्त्रोप स्त्रोप मेन वॉटर 24" हॉस्पिटल केंद्र चोककप पंप बेकर मग फिनल बिलिंग मॉड डपुस रेल स्वराय मायझाल रुद्र शिरानर	1 12 4 4 4 4 4 5 Lit 6 10 4 4 6	60 18 220 60 70 210 40 140 210 17 50 90 160	60 216 880 240 280 840 160 700 1260 170 200 360 960			क्षीराळ



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क्र.सं.	विवरण	दिनांक	विवरण	मात्रा	दर	मूल्य	विवरण	विवरण
597	597 04/03/2021	300 15/10/2020	Shree Sai Rup Ent. Bahua H.O. Bullet Camera Colour mod. 2mp 20mb	1	2360	2360	बाद 31/01/21 ग्रास.	श्री साई Boys Hostel वाल्मीकि राई
598	598 6/3/21	10699 6/3/21	Shree Sai Computer Zebronics UPS V725 S/N-ZEBVMLS7509200 2020	1 No's	1652.54 GST 9% GST 9% 1950.00	1652.54 148.73 148.73 1950.00	श्री साई किरण (H.O. D. Store)	स्वयंसेवा श्री साई
599	599 8/3/21	2 5/3/21	Sainath Plumbing Girls Hostel plumbing			4708/-		
600	600 8/3/21	3 5/3/21	Sainath Plumbing Girls Hostel, Sai building main building			3887/-		
601	601 9/3/21	796 9/3/21	Sai Group's i) Voltas make A/C out door unit + Fan Blade change ii) A/C gas leak attend vacuuming & Gas charging work done ii) water cooler compressor. starater Relay & o/p. changes	01 01	965 2200	965 2200		प्रचार निवाक न.क.
	602 16/3/21	2606 16/3/21	Sammruddhi Plastic House विशाली विनिर्माण	50 4+	110	5500		र.राफेल कुलर
602	27/3/21	donated	20 (Twenty) HP computers	20 computers	14100	282000	BCA-BCS Lab. - 20	Principal K. J. Somaiya College of Arts Commerce & Science, Kopergaon



**K.J. Somaiya (Sr.) & K.B. Rohamare (Jr.) College
STORE**

Supplier's Name :-

of Arts, Commerce & Science, Kopergaon
LEDGER

Description of material _____

Size 017

Unit _____ Page No. _____

Date of Receipt	P.R.F. No.	RECEIPT		Rate		Total Amount	
		Particulars	Qty.	Rs.	Ps.	Rs.	Ps.
900 17/6/20	162 17/6/20	Nannath printing press					
		बक्स फाइल 3"	120 ✓	44	-	5280	00
		दाक्कन फाइल 1.5 "	240 ✓	35	0	8544	00
		सनी D रजिड फाइल	120 ✓	29	50	3559	00
		कोरटे कोला फाइल	120 ✓	18	95	2034	00
						19417	00

901	278	Param nano's Computers				
20/6/22	15/6/22	Lenova All in one	20%	10,000	00	200000 00
		Core i3, 3rd Gen, 4GB				
		500 GB. with Keyboard + mouse				
		(warranty - 1 year for				
		machine - using U.P.S &				
		15 days for Display)				
		18% CGST Sgst total		1800	18%	35000 00
						235000 00

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Qo3	521	Gai Swaroop Building Solutions					
22/06/22	11/6/22	✓ UPVC Ball Code 1" Astral	5	✓	222.9	18%	1315
		-11- Coupler 1" -11-	10	✓	15.9	18%	188
		-11- Union 1" -11-	2	✓	53.0	18%	128
		-11- Solution 100 mL	2	✓	122.9	18%	290
		-11- UPVC Elbow 1"	10	✓	25	18%	295
		-11- Reducers 1" x 3/4" -11-	5	✓	15.3	18%	90
		-11- Coupler 3/4" -11-	10	✓	11.2	18%	132

ISSUE				BALANCE				Remark	
Date of Issue	P.L. Page No.	Department	Quantity	Amount		Quantity	Amount		
				Rs.	Ps.		Rs.		Ps.
		printing	120			1			
			240			Nil			
			120			1			
			120						

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K. J. Somaiya College of Arts

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Supplier's Name :-

Supplier's Name :-			Rate		Total Amount		
Date of Receipt	P.R.F. No.	RECEIPT	Qty.	Rs.	Ps.	Rs.	Ps.
		Particulars					
69	143	Sai Rswroop Building solution					
23/6/23	816123	Wash Basin	1	1650	00	1650	00
		Pillar cock	1	1050	00	1050	00
		Angle cock	1	300	00	300	00
		Inlet	1	110	00	110	00
		West coupling	1	150	00	150	00
		Fasnar	1	90	00	90	00
		Taplon tap	1	25	00	25	00
		1/2" pipe	5'	15	00	75	00
		West pipe	1	80	00	80	00
		1/2" elbow	2	12	00	24	00
		snw plate	1	15	00	15	00
						3549	00
70	23-1	Tulja Computers					
23/6/23	2316123	Desktop Assamble	20	9750	00	195000	00
		cor i5 3rd Gen.(consistent		9700		19400	00
		mather Board 4GB Ram					
		consistent /256 SSD					
		consistent) cabinet matrix					
		with smps. (3Y W).					
		18.5" monitor consistent		Cust	91.	17460	00
		(1Y W)		Sgst	97.	17460	00
		Keyboard & mouse USB (1Y W)				228920	00
				Cust	91.	17580	00
				Sgst	97.	17580	00
						230,100	00
71	626	नवनाथ प्रिंटिंग प्रेस					
24/6/23	2416123	मिथिला पत्रिका	4000	2	50	10,000	00

Description of material

Size

Unit

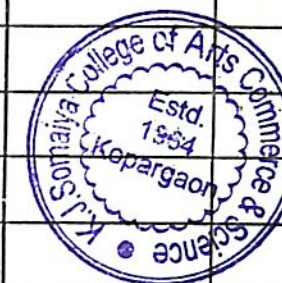
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K. J. Somaiya College of Arts
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Supplier's Name :-

Date of Receipt	P.R.F. No.	RECEIPT		Rate		Total Amount	
		Particulars	Qty.	Rs.	Ps.	Rs.	Ps.
316 10/04/23	109 10/04/23	जय मातादी केविकेशन स्टील फार्नेचर 1) बायानिकल गार्डन गेट व कमान इस्ली				10,000	
						total	
						10000	
110 10/7/23	4-E-6 6/7/23	tuja computer Desktop Assemble cor/s/4GBRAM/256GB SSD/ cabinet with smps (7.3 years W). 18.5" monitor consistend (1 year W) Keyboard & mouse USB (1 year W)	20 Nos	9700	00	194000	00
				CGST	9%	17460	00
				SGST	9%	17460	
						228920	00
111 10/04/23	120 10/04/23	शाफिक दस्तगीर शैखा मुलाय वरनीमुह / साचार्य 1) निवारण 2) बाहरील बाजुस Ac पेद 3) करण पोचला OBD कलर करण 4) पोच आल पेद करण 5) खमला आलिल बाजुस 6) कलर करण. वीमलोद 7) बाधरण कलर करण. 8) वीडो कलर करण. 9) मेलला कलर करण 10) कपाकड कलर करण 11) सीलींग छपद कलर करण. 12) बाल पुर्ण करण				1,53,620	

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