

Bharati Vidyapeeth

COLLEGE OF ARCHITECTURE

Affiliated to the University of Mumbai



Founder :
Dr. Patangrao Kadam
M.A., L.L.B., Ph.D.

Belpada Complex, Opp. Kharghar Rly. Station,
Sec.7, C. B. D. Belapur, Navi Mumbai- 400 614 - India

Principal
Prof. Satish Dhale
(G.D.DID, P.G.DID, IIA, M.Sc.ID, M.Arch)

Ref. No. : BV / COA / N.M. /

Date :

Our institution has a dead stock register which has all the records of all the computer equipment i.e. monitor, keyboard, CPU, mouse and LCD projector, printer, scanner, plotter and CCTV cameras, Smart boards, etc. This data is maintained academic year wise from 2018 to 2023.

Sr. No.	Contents (Documents)
1	Dead stock register from A.Y. 2018-2023
	• Dead stock register from A.Y. 2022-2023
	• Dead stock register from A.Y. 2021-2022
	• Dead stock register from A.Y. 2020-2021
	• Dead stock register from A.Y. 2019-2020
	• Dead stock register from A.Y. 2018-2019



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Dead stock register for A.Y. 2022-2023

Form of Register of Dead Stock or Moveable Property

Ser. No.	Description of Articles	Authority of Purchase & Date of Purchase with amount spent on it	Number or Qty. and Size	Value		Date of issue
				Rs.	P.	
Executive 2022-2023						
235	Compro bill HD DVR Full HD of channel Power Supply for cameras HVC monitor/connector Housing HDMI to DVI (170 hrs storage) DC power connectors (appx) Camera installation & configuration DVR installation & configuration wire laying (cable in clipping) mount incl labor/merch wire laying (cable in clipping) mount		1	16850/-		
238	8.5k HD c/c Camera John Markisix 1750 / ① extended Chk/wire connection hanging ② 1m x 1W cable for camera ③ DVR + D1 + 8x24t		1 1 1	1750 / 1200 / 1045 /		
			1	100		
				2650		
				Cost 239		
				Subt 323		
				Total - 3127 /-		

हेड स्टॉक किंवा जंगम मालाच्या रजिस्टरचा नमुना

First Divisional Ser. No.	Description of Articles	Authority of Purchase & Date of Purchase with amount spent on it	Number or Qty. and Size	Value		Date of issue
				Rs.	P.	
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Principal Bharati Vidyapeeth College of Architecture Navi Mumbai						

Form of Register of Dead Stock or Moveable Property

Ser. No.	Description of Articles	Authority of Purchase & Date of Purchase with amount spent on it	Number or Qty. and Size	Value		Date of issue
				Rs.	P.	
239	Etihadwin 6000 1: 500 75 inch 4K					
240	IFP3 Android 11/64GB RAM/ 512GB					
241	Memory for Touch point		483200	320000/-		
242	Commercial panel 1277 with wall mount and with earth remote			Cost 3438300/-		
	epi-level detector/800Pans/acc			Subt 323300/-		
	GRSS 123-115HD 10pin m connector oddi Hali sta HD with 4x36 inch windows key			104,976		
				Cost 731	9,411.84	
				Subt 92	9,411.84	
				Total	123,339.88	
				Grand Total =	559,999/-	
					560,000/-	

हेड स्टॉक किंवा जंगम मालाच्या रजिस्टरचा नमुना

First Divisional Ser. No.	Description of Articles	Authority of Purchase & Date of Purchase with amount spent on it	Number or Qty. and Size	Value		Date of issue
				Rs.	P.	
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Principal Bharati Vidyapeeth College of Architecture Navi Mumbai						



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Dead stock register for A.Y. 2021-2022

Serial No.	Description of Articles	Authority of Purchase	Number or Qty.	Value	Weight of Head of office	Total Quantity and Value of Stock		Amount realized		Balance in stock	
						No.	Rs.	No.	Rs.	No.	Rs.
2021-2022											
	Opening Balance			₹137900.00							
	And during the year										
	Total			₹137900.00							
	Less Depreciation @ 33%			₹45660.00							
	Balance as on 31.12.2021			₹92240.00							
2021-22											
508	ST 50 Jaki XenE-1224GCTW		15x 67.088	10,06,370.00							
	9.5G H&E MIS/8568Am 32RA/										
	12178 Enterprise STAT 11 SATA										
	1RA/3 01.10 (Anibroad Raid)										
	10x1 AMT 12.01/1 E8-xxxx										
	Optical Disk Drive/12x8 T400										
	748 T400 Arid Graphics card										
	13.5" TFT monitor										
				CGST 3% 30,568.81							
				SGST 3% 30,568.81							
				TCS-0.10% 1,187.46							
				Total - 11,68,445.00							

Serial No.	Description of Articles	Authority of Purchase	Number or Qty.	Value	Weight of Head of office	Total Quantity and Value of Stock		Amount realized		Balance in stock	
						No.	Rs.	No.	Rs.	No.	Rs.
2021-22											
509	—										
510	—										
511	—										
512	—										
513	—										
514	—										
515	—										
516	—										
517	—										
518	—										
519	—										
520	—										
521	—										
522	—										

Serial No.	Description of Articles	Authority of Purchase	Number or Qty.	Value	Weight of Head of office	Total Quantity and Value of Stock		Amount realized		Balance in stock	
						No.	Rs.	No.	Rs.	No.	Rs.
2023											
223	ST 50 Jaki XenE-1224GCTW		15x 67.088	10,06,370.00							
	9.5G H&E MIS/8568Am 32RA/										
	12178 Enterprise STAT 11 SATA										
	1RA/3 01.10 (Anibroad Raid)										
	10x1 AMT 12.01/1 E8-xxxx										
	Optical Disk Drive/12x8 T400										
	748 T400 Arid Graphics card										
	13.5" TFT monitor										
				CGST 3% 30,568.81							
				SGST 3% 30,568.81							
				TCS-0.10% 1,187.46							
				Total - 11,68,445.00							



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Form of Register of Dead Stock or Moveable Property						डेड स्टॉक किंवा जंगम मालाच्या रजिस्ट्ररचा नमुना					
Serial No. क्र.सं.	Description of Articles वस्तुचे विवरण	Subsidiary of Purchase & Date of Purchase सहाय्यक खरेदीचा तारीख	Number of Qty. मालाचे प्रमाण	Value मूल्य		Final Disposal No. of Disposal & Date of Disposal अंतिम खरेदीचा क्र.सं. व तारीख	Justification of Disposal खरेदीचा तारीख	Amount received and Pt. of Cash अंतिम खरेदीचा रक्कम व नकद भाग	Amount written off अंतिम खरेदीचा रक्कम	Balance in Stock स्टॉक मालाचे मूल्य	
				Rs. रु.	Paise पैसे					Number क्र.सं.	Value मूल्य
224	—/—										
225	—/—										
226	—/—										
227	—/—										
228	—/—										
229	—/—										
230	—/—										
231	—/—										
232	—/—										
233	—/—										
234	—/—										
235	—/—										
236	—/—										
237	—/—										
		2021 - 2022									
		Opening Balance -		2197,900 /-							
		Add during the year -		2374,914 /-							
		Total -		4572,814							
		Less Depreciation @		1330,144							
		Balance as on 31-3-2022		3242,670							



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Dead stock register for A.Y. 2020-2021

Serial No.	Description of Goods	Authority of Purchase & Date of Purchase	Number of Qty. and Unit	Value	Input tax credit	Date of Receipt	2020-21		2021	
							No.	Rs.	No.	Rs.
474	Satek head phone (magnum) 7x650			4950						
	Zeltronics web.com (magnum) 6x2300			11500						
	Headphone cable 5x150			750						
	Magnum Computer's 31-7-2020			18700						
475	CCTV Camera 4x4000			2600						
	1x4 CCTV Camera wire			1600						
	Label change 3x200			800						
	(Cashing camera)			6800						
476	8150 Server TY48504R00									
477	8150 server		30							
478	Cr Intel Xeon E3-1240V4			8500000 = 1850000						
479	3Chx) 808 Ram 700324									
480	26/940GB 550 Enterprise									
481	Intel AMT R40 Microsoft			CGST 1,75,500/-						
482	Windows 10 pro/Enterprise			SGST 1,75,500/-						
483	No JHD w/135 TBT/USB									
484										
485	Impulse Icon Infotech									
486	Crystol Galaxy, Sai Nagar									
487	Kadam Chawal, Kothrud,									
488	Pune-411038									
489										
490										
491										

Serial No.	Description of Goods	Authority of Purchase & Date of Purchase	Number of Qty. and Unit	Value	Input tax credit	Date of Receipt	2020-21		2021	
							No.	Rs.	No.	Rs.
492										
493										
494										
495										
496										
497										
498										
499										
500										
501										
502										
503										
504										
505										
506	Logitech MX200 wireless Combo		1	1809.19						
				CGST 144.82						
				SGST 144.82						
				Total = 1998.83						
507	Dine Camera 2m 1m PCCable (200m) Installation Charge (Cash in hand)		1	1400/-						
				200x12 6000/-						
				600/-						
				7800/-						



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BHARATI VIDYAPEETH'S

Form of Register of Dead Stock or Moveable Property

ईस वृत्तिक किंवा जंगम मालाच्या वजिहदरवा नमुना

Serial No. क्रमांक	Description of Assets वस्तु	Authority of Purchase & Date of Purchase किंवा मालाच्या अधिपत्याचा दिनांक	Quantity or Qty. मालाचे प्रमाण	Value मूल्य	Initial of Head of Office / चालवणाऱ्या अधिकारीचा स्वाक्षरी	Date of Issue / दिनांक	Total Stock / एकूण मालाचे प्रमाण	Particulars of Stock / मालाच्या खात्याचे खाते		Balance in Hand / हातात राहिलेले मूल्य	
								No. क्र.	Rs. रु.	No. क्र.	Rs. रु.
	Opening Balance - १२९९०००/-										
	10% Depreciation १३१९०००/-										
	Balance as on 31.12.2021 १२९९०००/-										

2020-21

Total १२९९०००/-

10% Depreciation १३१९०००/-

Balance as on 31.12.2021 १२९९०००/-

Principal
 Satish Dhale
 31.12.2021

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Date :

Dead stock register for A.Y. 2019-2020

Serial No. of article	Description of Article	Authority of Purchase & Date of Purchase with serial no. of purchase order	Number of Qty. or Qty. or Qty. or Qty.	Value	Index of head of office	Final disposal		Amount realized out of Disposal	Amount written off	Balance to carry over	
						No. of Quantity and nature of disposal	Authority of disposal			Number	Value
	UPS 1 Ballast		1	1440.00							
	UPS 1 Ballast										
467	UPS 1000W		02	1080.00							
	UPS 1000W										
468	CP Plus Cam 2 MP camera		1	1271.00							
469	CP Plus Bullet camera waterproof 2 MP camera		2	3729.00							
470	RJA AKNISON cable some			1500.00							
	BNC connectors & BNC Converter			900.00							
	Total			7400.00							
	POST (5.00%)			260.00							
	CGST (5.00%)			600.00							
	Total			8260.00							

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Serial No. of article	Description of Article	Authority of Purchase & Date of Purchase with serial no. of purchase order	Number of Qty. or Qty. or Qty. or Qty.	Value	Index of head of office	Final disposal		Amount realized out of Disposal	Amount written off	Balance to carry over	
						No. of Quantity and nature of disposal	Authority of disposal			Number	Value
471	Sony Vpl D21 Sr No 7406352		2	26,784.25							
472	Sr no 7406351										
473	Sony Vpl Ew 430 Sr no 7402477		1	37,500.00							
	Total			64,284.25							
	CGST 12%			7,714.11							
	SGST 12%			7,714.11							
	Grand Total			79,712.47							

Opening Balance - 858,800.00

Add During the year - 19,468.97

Total = 878,268.97

(As) Depreciation 422,872

Balance as on 31-03-2020 = 455,396.97



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Dead stock register for A.Y. 2018-2019

Sl. No.	Description of Stock	Quantity	Rate	Total Value
465	Netaji 16 named DVR	01	10,000.00 (Ten thousand only)	Total 10,000.00
466	46600-link 24 Port Cat 6 Patch Panel D-link DES 1024 C24 Port Switch	05	16,000.00	
		03	9,500.00	
			<u>Total - 25,500.00</u>	
			<u>971 9,000.00</u>	
			3,000.00	
	opening balance -		16,82,500.00	
	Add During the year -		29,000.00	
	Total -		17,11,500.00	
	Less Depreciation @ 33% -		5,67,900.00	
	Balance as on 31/3/2019 -		11,43,600.00	

2018-2019
 [Signatures and Stamps of Principal and Authority]



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 [Signature]
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