

CSI COLLEGE OF COMMERCE, DHARWAD

Statement showing the Total Number of Computers available in college

Sl.No.	Description	Date of Purchase	Supplier Name	Qty
I	No. of Computers prior to assessment period as per Stock Register			61
II	Computers added during the assessment year			
1	Desktop HP Intel Core i3/440 DDR III/DVD RW/18.5 TFT	05-09-2016	Canaan Systems Dharwad	1
2	Dell Monitor 20" LED Type	06-09-2016	Canaan Systems Dharwad	1
3	Macbook Pro 13 Retro Core 2.74 GH/8GB/128GB/IRIS graphics 6100 model MF 839 HN/A	20-03-2017	Canaan Systems Dharwad	1
4	HP Laptop 240/G 5 Intel Core i5 440/500 GB/WIFI/BT Windows 10 Prof	27-03-2017	Canaan Systems Dharwad	1
5	Desktop HP 282 gz with Monitor 18.5 RAM 4 GB DDR 4 ZION Desktop	26-09-2017	Canaan Systems Dharwad	1
6	HP Desktop 280 gz Core i3/4gb/500/dvd/dos	12-12-2017	Canaan Systems Dharwad	1
7	Lenevo Desktop V530 Monitor LED intel core 13.9th Gen 4 GB DDR 4 RAM 1 TB HDD WINDOWS 10 Prof	12-02-2021	Canaan Systems Dharwad	3
8	Lenevo Desktop V530 Monitor LED	19-02-2021	Canaan Systems Dharwad	2
9	Lenovo Desktop V50S intel core 13.9th Gen 4 GB DDR 4 RAM 1 TB HDD WINDOWS 10 Prof	09-07-2021	Canaan Systems Dharwad	1
10	Desktop Dell 18.5 V908 Ryzen R3/4gb/1tb LAN Monotor Lenovo 18.5 LED V908vh6f with internet Security	25-07-2022	Canaan Systems Dharwad	10
11	Desktop Lenovo Ryzen R3/4GB Model V55T.Ryzen3/4GB/1 TB SPG 030Shw Monitor Lenevo 18.5 LED	01-08-2022	Canaan Systems Dharwad	10
Total				32



Total Number of Computers as on date

93

Kobharath
PRINCIPAL

**C.S.I. COLLEGE OF COMMERCE
DHARWAD (KARNATAKA)**

B.M.H.
C. S. I. COLLEGE OF
Furniture / Equipment

E.C's
COMMERCE, DHARWAD
Dead Stock Register


2008-2009

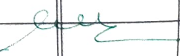
Sl. No.	Name of the Article	Date of Receipt	Name of the Supplier	Invoice No. & Date	Quantity	Cost of each article Rs. Ps.	Total Values Rs. Ps.	Equipment L. F. No.	Remarks	Principal's Signature
1	2	3	4	5	6	7	8	9	10	11
1	Sharp 32" LCD Model 32A33M. Uni stab. 300V.A. Stabilizer. Sharp Wall Brackets Model Wm III. [U.G.C. Career Ori. Course Grant.]	23/8/08	Mark Marketing Corporation, Dharwad	828 23/8/08	1. v. 1 stab. 1 1 set.	5,315.00 (Net 12.5%) 6,414.00	5,315.00 57,729.00	-	Prin. Chamber	<i>[Signature]</i> PRINCIPAL C.S.I. COLLEGE OF COMMERCE DHARWAD (KARNATAKA)
2	Lenovo (B.M.) Think Centre INTEL Core 2 Duo Proc Mother Board. GB. DDR 1609B 7200 RPM/S- ATA H.L. Pc/ Pcl. Tower (4XS) Inte. Media Accelerator 310 Monitor 19" LCD. TFT. DVD Intel. 6 Gigabyte. Ektherne Win. Vista B1X 32 S.No. 1982988 Monitor S/No. V. 14X954	13/2/09	Mahen System Dharwad	751 13/2/09	1	34519.23 V. net. - 4% 1380.77 35900.00	34519.23 35900.00	-	Library [Lab]	<i>[Signature]</i> PRINCIPAL C.S.I. COLLEGE OF COMMERCE DHARWAD (KARNATAKA)
	[U.G.C. Development Grant Equipment] XJ Plan					Total : 01				<i>[Signature]</i> PRINCIPAL C.S.I. COLLEGE OF COMMERCE DHARWAD (KARNATAKA)

**B.M.H.
C. S. I. COLLEGE OF
Furniture / Equipment**

**E.C's
COMMERCE, DHARWAD
Dead Stock Register**

Sl. No.	Name of the Article	Date of Receipt	Name of the Supplier	Invoice No. & Date	Quantity	Cost of each article Rs. Ps.	Total Values Rs. Ps.	Equipment L. F. No.	Remarks	Principal's Signature	
1	2	3	4	5	6	7	8	9	10	11	
3	1 ENovo (BM) Think Centre Intel Core 2 DUO Proc Mother board: 1. GBDDE 160GB 7200 RPM S-ATA HD. p.c.t / P.c.t Tower (US) N. te) Media Accelerator 310 monitor 19" LCD AT Intel GCGA BYTE e Home Win - Vista BI 2-32 S/No. 4982866 Monitor S/No. V/45338. (U.G.C. Development Grant. Equipment) XI Plan.	13/2/09	Mahen System Dharwad	750 13/2/09	1	34520/- vat. 4%.	384520/- 1380/- 35970/-		Library [Lab]		
4	Xerox w/c 5016 Digital Copy Print- Scan. M.C S.L. No. 331712/05R. (U.G.C. Development Grant. Equipment XI Plan.)	26/3/09	Spanolence Office System. Hlabli.	543 26/3/09	1	49990/- vat @ 4%.	49990/- 20000/- 51990/-		Library		
						Total :	01				


PRINCIPAL
 C.S.I. COLLEGE OF COMMERCE
 DHARWAD (KARNATAKA)


PRINCIPAL
 C.S.I. COLLEGE OF COMMERCE
 DHARWAD (KARNATAKA)

B.M.H.

C. S. I. COLLEGE OF Furniture / Equipment

E.C's

COMMERCE, DHARWAD Dead Stock Register

Sl. No.	Name of the Article	Date of Receipt	Name of the Supplier	Invoice No. & Date	Quantity	Cost of each article Rs. Ps.	Total Values Rs. Ps.	Equipment L. F. No.	Remarks	Principal's Signature
1	2	3	4	5	6	7	8	9	10	11
7	H.P Laser Printer Model P 1028 2 P.B KingStone Pen drive [XI Plan. Period. U.G.C. Grant]	29/10/09	Numeric Infotech. Dharwad.	1043 29/10/09	01	8,200/-	8,200/-			
		"	"	"	01	337/- vat @ 4%	337/- 341/-	M.C. 166 369.	Library.	
							8,878/-			
										<i>celly</i> PRINCIPAL
8	Dell Inspiron 5455 Desktop Intel i core 2 Duo E-7500 2.93GHZ, 3MB L2 Cache 1066 MHz F.B) 2 G.B. DDR-2 Ram 320 G.B. SATA Hard disk Intel Integrated graphics Card 16X DVD R/W. Integrated. 7.1 Channel Capable 18.5 flat Panel wide Screen Entry Keyboard. & Optical Mouse + free case [XI Plan Period U.G.C. Grant]	26/11/09	Numeric Infotech Dharwad.	1056 26/11/09	02 Units	27,900/- vat @ 4%	55,800/- 22,320/-			
							58,032/-	M.C. 188 369.	Library	
										<i>celly</i> PRINCIPAL
						Total :	02			<i>celly</i> PRINCIPAL

B.M.H.
C. S. I. COLLEGE OF
Furniture / Equipment

E.C's
COMMERCE, DHARWAD
Dead Stock Register

2010-2011

Sl. No.	Name of the Article	Date of Receipt	Name of the Supplier	Invoice No. & Date
1	2	3	4	5
1	H.C.L ACIV 0008 DCE S300/12/320/Windows 7 Home Basic McAfee Anti Virus 1yr. [XI Plan Period U.G.C. Grant. (Rem. Coaching)]	18/5/10	Numeric Infotech. Dharwad.	159 18/5/10
2	H.C.L ACIV 0008 DCE S300/12/320/Windows 7 Home Basic McAfee Anti Virus 1yr. [XI Plan Period U.G.C. Grant (Coaching class)]	18/5/10	Numeric Infotech Dharwad.	160 18/5/10
3	Computer Table with Top unit Model 2225 (XI Plan Period U.G.C. Grant (Rem. Coaching))	6/7/10	S. B. Sales & Agencies Hubli	759 6/7/10
4	Computer Table with Top unit model 2225 (XI Plan Period U.G.C. Grant (Coaching class))	7/7/10	S. B. Sales & Agencies Hubli.	760 7/7/10

Quantity	Cost of each article Rs. Ps.	Total Values Rs. Ps.	Equipment L. F. No.	Remarks	Principal's Signature
6	7	8	9	10	11
05	23,024 = 00 vat @ 5% Round off	115120 = 00 5756 = 00 (-) 1 = 00 120,875 = 00	M.C. 37 369	Lab. 1162	 PRINCIPAL
05	23,024 = 00 vat @ 5% Round off	115120 = 00 5756 = 00 (-) 1 = 00 120,875 = 00	M.C. 37 369	Lab. 1164	 PRINCIPAL
04	2500 = 00 vat @ 13.5% Forwarding	10,000 = 00 1350 = 00 200 = 00 11550 = 00	M.C. 68 369	Library 1165	 PRINCIPAL
03	2500 = 00 vat @ 13.5% Forwarding less.	7500 = 00 1012 = 00 150 = 00 0 = 50 8662 = 00	M.C. 68 369	Library	 PRINCIPAL
TOTAL		10			

B.M.H.

C. S. I. COLLEGE OF Furniture / Equipment

E.C's

COMMERCE, DHARWAD

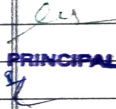
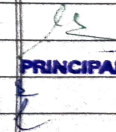
Dead Stock Register

Sl. No.	Name of the Article	Date of Receipt	Name of the Supplier	Invoice No. & Date
1	2	3	4	5
5	12V. 88 AH. 'Exide' make Inverter Plus Batteries. [XI Plan U.C. Grant]	11/8/10	Power Zone, Dharwad	73/11/8/10
6	Canon L.B.P. 290D Laser Printer. S.D. MBG AO/186/1 [XI Plan U.C. Grant]	25/8/10	Numeric Infotech DHARWAD	335 25/8/10
7	Dell Inspiron / CR Core 13/3 G.B. / 320 / DV-DR / 15/14" Screen / Win. 7 H.B. (Laptop) [XI Plan. U.C. Grant]	8/9/10	Numeric Infotech DHARWAD	381 8/9/10

Quantity	Cost of each article Rs. Ps.	Total Values Rs. Ps.	Equipment L. F. No.	Remarks	Principal's Signature
6	7	8	9	10	11
4 Nos.	5066 = 00	20264 = 00	M.C.		
		value 2736 = 00	94	Lab.	
			369		
		23000 = 00			
	less old Batteries (3 Nos.) 800 each	2400 = 00			
	Total.	20600 = 00			
			1164		
					Principal
01	6000 = 00	6000 = 00	M.C.		
		value 300 = 00	103	Principal	
		5%	369	Chamber.	
	Total.	6300 = 00			
					Principal
01	37501 = 00	37501 = 00	N.C.	Principal	
		value 1875 = 00	196		
		5%	369		
	Total.	39376 = 00			
					Principal
	Total :	01			





B.M.H.
C. S. I. COLLEGE OF
Furniture / Equipment

E.C's
COMMERCE, DHARWAD
Dead Stock Register

Sl. No.	Name of the Article	Date of Receipt	Name of the Supplier	Invoice No. & Date	Quantity	Cost of each article Rs. Ps.	Total Values Rs. Ps.	Equipment L. F. No.	Remarks	Principal's Signature
1	2	3	4	5	6	7	8	9	10	11
2	1) 12V 100AH SMF Battery 2) EP-65 AH 12V. SMF BATTERY	19/11/11	Kovind Power System Hubli	031 19/11/11	08 Nos 10 Nos	6800/- 4400/-	54400/- 44000/-	M.C 156 93	Lab	
							98000/-			
						Out put-VAT @ 14%	13776/-			
							112176/-			
						Buy Back of Batteries	(-) 12600/-			
						Total	99576/-			 PRINCIPAL
3	1) Wipro Desktop W.I.V 59355-0222 Sl. 111F9225201016 2) Wipro 18.5 Wide TFT Monitor Sl. POCCHENB 2200834 [U.E.C Adol. Grant]	24/11/11	Numeric Infotech Dharwad	661 24/11/11	01 01	17334/- 6000/-	17334/- 6000/-	M.C 152 129	office [U.E.C]	
						Out-put-VAT @ 5%	1666-70			
						Round off (-) 0-70				
						Total	24500/-			 PRINCIPAL
						Total	01			

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E.C's
COMMERCE, DHARWAD
Dead Stock Register

Sl. No.	Name of the Article	Date of Receipt	Name of the Supplier	Invoice No. & Date	Quantity	Cost of each article Rs. Ps.	Total Values Rs. Ps.	Equipment L. F. No.	Remarks	Principal's Signature
1	2	3	4	5	6	7	8	9	10	11
4.	Dell Desktop 260s Core i5/2gb/18.5" LED Monitor DVD/Keyboard Mouse [U.G.C. Ahd. Grant]	24/11/11	Numeric Infotech Dharwad.	662 24/11/2011	01	35715=00 Val: on 5-1. Round off.	35715=00 1785=75 (-70=75	M.C 152 129	Office. [U.G.C.]	 PRINCIPAL
5.	Wipro Desktop I-value Dual Core Desktop Wipro 18.5" TF.T monitor DT SL 11KFRH00U02254 *TF.T SL. ADCL119419673 [U.G.C. Ahd. Grant]	28/11/11	Shinde Info Systems Dharwad.	E-1086 28/11/2011	01	23239=00 @ 5% Round. 0.66	23239=00 1161=95 (-70=95	M.C 161 129	Library. [U.G.C.]	 PRINCIPAL
6.	1) Hitachi Projector. XGA (1020 X 768) Batch. No. #1FH31526 2) Projection Green TRIPOD with Stand (GFR X 6 FT GREEN) [U.G.C. Ahd. Grant] 3) M.A.P. Type REAR FRONT Screen. (UFT X (FT. Screen) [U.G.C. Ahd. Grant]	30/11/11	Shinde Info Systems Dharwad.	E-1045 30/11/11	01	30448=00 04300=00	30448=00 4300=00	M.C 161 129	Principal. [U.G.C.]	 PRINCIPAL
				TOTAL : 02			38948=00 5452=72 (-70=72			 PRINCIPAL

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COMMERCE, DHARWAD
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1	2	3	4	5	6	7	8	9	10	11
10	Dell Desktop Core i5 Core i5 iugb1500g.6/15.5/100s 3 yrs warranty Service Tag: 1ZP52RT Service Tag: 1ZK02RT	6/2/12	Numeric Infotech Dharwad.	626 6/2/12	02 No.	37,135 = 00	74270 = 00			Computer Lab. u.c
2	N. Computing L-230.				18 No.	5900 = 00	106200 = 00			
3	Digital 16 port 10/100 Standard				02 "	2855 = 00	5710 = 00			
4	CAT 6 cable D-links				20 "	219 = 00	4380 = 00			
5	Key board Optical mouse				18 "	667 = 00	12006 = 00			
6	Lg. 15.6" / LED TFT Monitor				18 "	4285 = 00	77130 = 00			
7	Net. Protector 20112s (U.C. Add. Grant)				02 "	469 = 00	899 = 00			
							280,667 = 00			
						vat @ 5%	14033 = 35			
						Round off (-)	0 = 35			
						Total:	294700 = 00			PRINCIPAL
						Total :	02			

B.M.H.
C. S. I. COLLEGE OF
Furniture / Equipment



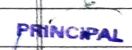
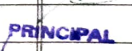
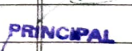
E.C's
COMMERCE, DHARWAD
Dead Stock Register

Sl. No.	Name of the Article	Date of Receipt	Name of the Supplier	Invoice No. & Date
1	2	3	4	5
13	L.C. 15.6" T.F.T Monitor (U.G.C. Add. Grant)	30/3/12	Shinde Info System Dharwad.	23 30/3/12
14	D: Canon Reverse Osmosis Water Purification System SS-Cataler Comp Purifier. 5 Stage Purification: System Auto on & Auto off RO water Purifier 200/100 litres Built-in storage Tank fully Automatic System Canon Brand Standard system. 2) Canon Reverse water Colden Built in. RO System 5 Stage Purification etc. (U.G.C. Add. Grant)	30/3/12	Canon International #Publ.	155 30/3/12

Quantity	Cost of each article Rs. Ps.	Total Values Rs. Ps.	Equipment L. F. No.	Remarks	Principal's Signature
6	7	8	9	10	11
09	4476/-	40285.80			
	51. Vat	2014.29	M.C.	Lab.	
	Round off	-(0.09)	231	u.c	
	Total	42300.00			PRINCIPAL
01	1,10,000.00	1,10,000.00			
			M.C	office	
			231	u.c	
			129		
03	30,000.00	90,000.00			
		2,00,000.00			
	200/-	28,000.00			
	Total	2,28,000.00			PRINCIPAL
	Total	09			

B.M.H.
**C. S. I. COLLEGE OF
Furniture / Equipment**

E.C's
**COMMERCE, DHARWAD
Dead Stock Register**

Sl No	Name of the Article	Date of Receipt	Name of the Supplier	Invoice No & Date	Quantity	Cost of each article Rs Ps	Total Values Rs Ps	Equipment L F No	Remarks	Principal's Signature
1	2	3	4	5	6	7	8	9	10	11
5	A.O.C 18.5 L.E.D Monitor Sl.No. AOCWR92C/65037 AOCUR92C2C235474 [U.g.c Coaching Class S.C/S.T.]	27/8/12	Computer Shopper	017808 27/8/12	02	5593=00 val @ 554	11186=00 614=00	M.C. 116 360	Prin. Chamber	
6	Tables Size 30*33*63 [U.g.c Enhancement Capacity of Building]	7/9/12	Delight Furniture Hubli	219 6/9/12	01	12,000=00 val @ 1450 Trans. [Exp.]	12000=00 1740=00 500=00	M.C. 129 329	Prin. Chamber	
7	Inspiron 14 (3420) BTX Base [U.g.c Additional Grant]	17/10/12	Dell India Pvt. Ltd Gurgaon, Haryana	80105798 -14 31/10/2012	01	29370.63 C.S.I.S. 1633.17	29370.63 3292.40	M.C. 171 196.	Prin. Chamber	
8	Office Type Almirah of size 78"x35"x18" [U.g.c Coaching class S.C/S.T.]	17/10/12	Sai fun. Dharwad.	739 10/10/12	02	13000=00 val- 1450	26000=00 3770=00	M.C. 171 360	Library	
					Total	02	11800=00			

B.M.H.
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COMMERCE, DHARWAD
Dead Stock Register

Sl. No.	Name of the Article	Date of Receipt	Name of the Supplier	Invoice No. & Date
1	2	3	4	5
5	Portable Visual Scanner P-5100 [U.C. Additional front]	4/3/14	Divine Technical Solutions, Shivamogga	1383 9/3/13
6	Novella Chairs [Furniture] College etc	25/6/14	S. B. Sales & Agency +Publi	1163 2/7/13
7	IBM Think Seven Conf Model x3200 M.G. Dual II Enterprise Edition. H.D.D. Procure. etc III Monitor 18.5" TFT IV Wireless Server 2012 V Keyboard Optical mouse [U.C. Additional front]	1/7/13	Canaan Systems Dharwad	605 10/7/13

Quantity	Cost of each article Rs. Ps.	Total Values Rs. Ps.	Equipment L. F. No.	Remarks	Principal's Signature
6	7	8	9	10	11
01	16900 = 00	16900 = 00	M.C.		
	Val @ 5.5-1.	929 = 00	33		
			129		
	Total :	17829 = 00			office
					PRINCIPAL
18	1200 = 00	21600 = 00	M.C.		
	Val @ 5-1.	3132 = 00	101		
	Transport	1100 = 00	244		
	Total :	25132 = 00			Lab.
					PRINCIPAL
01	88350 = 00	88300 = 00	M.C.		
			106		
03	12800 = 00	12800 = 00	129		
01	5450 = 00	5450 = 00			
01	26980 = 00	26980 = 00			
01	750 = 00	750 = 00			
	Val @ 5.5-1.	8760 = 00			Lab
		168726 = 00.			
	Total :	03			PRINCIPAL

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Sl. No.	Name of the Article	Date of Receipt	Name of the Supplier	Invoice No. & Date
1	2	3	4	5
8	DD Link / Belkin CAT6 cable	30/6/13	Cannon System	601
	" " 7/0 with hubs		Dharwad	10/7/13
	" " CAT 6 card			
	" " Patch Cord			
	" " Patch Panel			
	" " 24 port switch			
	SI No. BG.P2.CC000473			
	2) GB4 P2.CC000475			
	3) GB4 P2.CC000474			
	[U.G.C Additional Grant]			
9	16 U Rack with dual Spike & Cable Manager	"	" "	602
	[U.G.C Additional Grant]			10/7/13
10	Lenovo Desk top (Ind. Spool)	"	" "	604
	Total Dual Core i5 3rd gen.			10/11/13
	DDR-11 Ram 2 GB. 500GB Hard Disk. 185" TFT Key-board & optical mouse			
	SI. No. MP 226 Rm.			
	[U.G.C Additional Grant]			

Quantity	Cost of each article Rs. Ps.	Total Values Rs. Ps.	Equipment L. F. No.	Remarks	Principal's Signature
6	7	8	9	10	11
04 Nos	5900 = 00	23600 = 00		M.C.	
60 Nos	390 = 00	23400 = 00		106	
125 Nos	182 = 00	22750 = 00		129	
10 Nos	220 = 00	2200 = 00			
03 Nos.	5890 = 00	17670 = 00			
03 Nos	12850 = 00	38550 = 00			Lab.
	VAL @ 5.5%	7049 = 00			
	Total	135,219 = 00			PRINCIPAL
01 Nos	7685 = 88	7685 = 88		M.C.	
	VAL @ 11.5%	1114 = 02		106	
	Total	8800 = 00		129	Lab.
					PRINCIPAL
01 Nos	34550 = 00	34550 = 00		M.C.	
	VAL @ 5.5%	1900 = 00		106	
	Total	36450 = 00		129	Lab.
					PRINCIPAL
	Total	01			PRINCIPAL

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Sl No.	Name of the Article	Date of Receipt	Name of the Supplier	Invoice No. & Date
1	2	3	4	5
11	Lenovo Desktop (3.5) 2818/13 577-AAA Intel dual Core 2nd gen. DDR III 2GB Ram. 500 D.F.G.S. HDD. 1.5" F.F.F. USB Keyboard & P. + Pad. S/Nr. P.G.3190, P.G.31892, P.G.2739, P.G.31877, P.G.3190, P.G.42409 P.G.02681, L980P84 P.G.55209 P.G.2672. Monitor S.No. V3x7661, V3FV0902, V3FW R93, V3x7491, V3x7876, V3x 7385, V3x7980, V3x7993, V3x 7714, V3x7483 E.U.C. Additional Equip	2818/13	Canaan Systems Dharwad	603 10/7/13
11.	Su-Kom. 3-5 BVA. Sim. DSP UPS. 48 VDC Systems E.U.C. Additional Equip	11	11	607 10/7/13

Quantity	Cost of each article Rs. Ps.	Total Values Rs. Ps.	Equipment L. F. No	Remarks	Principal's Signature
6	7	8	9	10	11
10 Nos.	23507 = 00	235070 = 00	M.C		
	Val @ 55/-	12929 = 00	106		Lab
			129		
Total :		247999 = 00			
01	28394 = 00	28394 = 00	M.C		
	Val @ 55/-	1562 = 00	106		Lab
			129		
Total		29956 = 00			
Total :		10			

PRINCIPAL

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Sl No	Name of the Article	Date of Receipt	Name of the Supplier	Invoice No & Date
1	2	3	4	5
12	Providing Making & Supplying Dur'l Desk [College A/c] [Furniture]	28/8/13	M. S. Gabbur. Hubli	Nil 25/9/13
13	1) Lenovo Think Pad E431 SI No. PFOFM7E. 2) Lenoir Zion2 GB. SI No. 1303133320481042 3) Seagate 1.T.B. SI No. NAS35WLS 4) Logitech corded-optic Mouse with I.R.D [Logitec] [U.G.C. College dev Assil Grant]	23/12/13	Canara System Dharwad	692 10/1/14
14	Su-Kwon 150# H Big Tubular Battery [U.G.C. Additional Grant]	5/2/13	Canara System	714 19/2/14
				Total No : 01

Quantity	Cost of each article Rs Ps	Total Values Rs Ps	Equipment L F No	Remarks	Principal's Signature
6	7	8	9	10	11
25 Nos.	3100/-	77500/-	M.C. 190 2010		
Total.		77500/-			Class Room
01 No.	44890/-	44890/-	M.C. 293		Principal
01 No.	1980/-	1980/-	315		
01 No.	6690/-	6690/-			
01 No.	990/-	990/-			
1		54550/-			
Val @ 55/-		3000/-			(NACC) Staff Room
Total.		57550/-			Principal
03 No.	13650/-	40950/-	M.C. 329 129		
val @ 14.5/-		5988/-			
Total.		46888/-			Lab.
<p align="center">Not available B.B. A/S 15/1/14 25/1/14</p>					
					Principal

B.M.H.
C. S. I. COLLEGE OF
Furniture / Equipment

E.C's
COMMERCE, DHARWAD
Dead Stock Register

Sl. No.	Name of the Article	Date of Receipt	Name of the Supplier	Invoice No. & Date	Quantity	Cost of each article Rs. Ps.	Total Values Rs. Ps.	Equipment L. F. No.	Remarks	Principal's Signature
1	2	3	4	5	6	7	8	9	10	11
13	Intel Dual Core 3 rd Gen/240GB HDD/500GB HDD/18.5" LED/USB Keyboard Optical mouse. Sl. No. PG05CF4 to V900AEH2 (14 Computers) [U.G.C Additional Exp]	19/8/14	Canaan Systems DHARWAD.	792 19/8/14	14 Nos	28650 = 80 val @ 5.5%	401167 = 77 22060 = 00	M.C. 142 196		Lab
						Total: ✓	423232 = 00			
										PRINCIPAL
14	I.T. Lectern. [U.G.C Add. Grant]	8/7/14	Divine Technical Solutions Shivamogga	372 8/7/14	01	59300 = 00 Val @ 14.5%	59300 = 00 8598 = 00	M.C. - 110 196		Class Room.
						Total: ✓	67899 = 00			
										PRINCIPAL
15	Intel Core i5/24GB RAM/500GB HDD/500GB HDD/USB Keyboard Optical Mouse Sl. No. PG00U91/V900 AEGH. [U.G.C Establishment of Int. Quality Assurance Exp]	19/8/14	Canaan Systems Dharwad.	795 19/8/14	01	43365 = 00 val @ 5.5%	43365 = 00 2385 = 00	M.C. 143 135		Office
						Total: ✓	45750 = 00			
										PRINCIPAL
						Total NO. 315				



B. M. II.

C. S. I. COLLEGE OF Furniture / Equipment

E. C's

2016-17

01

COMMERCE, DHARWAD Dead Stock Register

1	2	3	4	5
SL. No.	Name of the Article	Date of Receipt	Name of the Supplier	Invoice No. & Date
1	Set3r Systems	18/06/2016	Canaan Services Dharwad	CS/16-11 20/06/2016
2	Desktop HP Intel Core i3/440 DDR-III/5000 HDD/DVD RW/18.5" TFT/Keyboard Optical Mouse	06/09/2016	Canaan Systems	986/06/09/2016
	Canon 2900 LBP Laser Printer	06/09/2016	Canaan Systems	986/06/09/2016
3	Logic Mount 3K1E DLP Projector (Roof Type) Projector 4 x 6 Inchi type VGA Cable 10mtrs	06/09/2016	Canaan Systems	789/06/09/2016
4	HP Toner 12A Canon 32P Toner Digital Modem 30MBPS Neprotector Dell Monitor 20" LED Type Dell Laptop Battery Toshiba Laptop Battery TP Link Wireless Konica Minolta TN2 Toner	06/09/2016	Canaan Systems	995/06/09/2016
5	EPSON EB-S37 Projector DLP Type	06/09/2016	Canaan Systems	996/06/09/2016

6	7	8	9	10	11
Quantity	Cost of each article Rs. Ps.	Total Values Rs. Ps.	Equipment L. F. No.	Remarks	Principal's Signature
	146270/-	146270/-	23 20/06/2016		<i>K. S. I. College</i> PRINCIPAL
01	36430/-	36430/-	71.C 153 250		<i>K. S. I. College</i> PRINCIPAL
01	8650/-	8650/-			
		Total vat 5.5%	45080 2479		
			47553		<i>K. S. I. College</i> PRINCIPAL
01	3850/-				
01	6900/-				
10 mtrs	2200				
Vat 4.5%	1263				
		Total	14713/-		<i>K. S. I. College</i> PRINCIPAL
02	7900/-				
03	9361/-				
01	3900/-				
08	6800/-				
01	8680/-				
01	4850/-				
01	4200/-				
01	2740/-				
02	9600/-	58030/-			
		VAT 5.5%	3192/-	61,222/-	<i>K. S. I. College</i> PRINCIPAL
01	36240/-	36240/-			
		VAT 5.5%	1993/-	38,233/-	
			Total : 02		<i>K. S. I. College</i> PRINCIPAL



B. M. H.

C. S. I. COLLEGE OF Furniture / Equipment

E. C's COMMERCE, DHARWAD Dead Stock Register

02

SL. No.	Name of the Article	Date of Receipt	Name of the Supplier	Invoice No. & Date
1	2	3	4	5
06	klm Pro 10 single Upgrad OLP NL Academic + kwin home 10 single OLP NL Academic Legalization (Software)	28/09/2016	Canaan Services Dharwad	21/28/09/2016
07	klm Pro 10 single Upgrad OLP NL Academic + kwin home OLP NL Legalization Office Pro Plus 2016 sgl opin. Accl.	28/09/2016	Canaan Services Dharwad	21/22,23/28/09/2016
08	Macbook pro 13" Retina Core i5 Model MF839HN/A	24/03/2017	Canaan Systems	1030/24/03/2017
09	Epson EB-X21 DLP XGA Projector	27/03/2017	Canaan Systems	1030/27/03/2017
10	Hilachi dlp projector Nudi Installation Charges HP Laser Jet 1008 printer & Stabilizer	"	Canaan Systems	391/23/03/2017
11	HP laptop 24095 Intel Core i5 440/500GB/4GB win10 Pro	27/03/2017	Canaan Systems	1031/27/03/2017

Quantity	Cost of each article Rs. Ps.	Total Values Rs. Ps.	Equipment L. F. No.	Remarks	Principal's Signature
6	7	8	9	10	11
30 nos		5,00,000			K. S. Kulkarni PRINCIPAL
30 nos		1,41,354			K. S. Kulkarni PRINCIPAL
01	106220 VAT 55% 5842	1,12,062			K. S. Kulkarni PRINCIPAL
01	39973 VAT 55% 2083	39,956			K. S. Kulkarni PRINCIPAL
01 nos		11970			K. S. Kulkarni PRINCIPAL
01 nos	55829 VAT 3071	58900			K. S. Kulkarni PRINCIPAL
Total no. of computers: 02					



K. S. Kulkarni
PRINCIPAL
C. S. I. COLLEGE OF COMMERCE
DHARWAD, KARNATAKA



B. M. H.

C. S. I. COLLEGE OF Furniture / Equipment

E. C.'s

COMMERCE, DHARWAD Dead Stock Register

2017-18

03

SL. No.	Name of the Article	Date of Receipt	Name of the Supplier	Invoice No. & Date
1	2	3	4	5
12	1. Digital Modern WiL 300 Mbps Wireless Modem 2. HP Laser printer MF4372dn 3. HDMI 1.5 MMS Cable 4. Nehrolid Antivirus 2017 Const. 5. HP 12.4 Timer 6. HP 88A Timer	23/06/2017	Canaan Systems	1054/23/06/2017
13	Soft ware-	13/07/2017	Samuel P. katapur	13/07/2017
14	1. White Board Non Magnetic 2. Calculator D7-1200 3. White Board Marker Pens 4. Dusty 5. Board stand Superior.	07/08/2017	Kabit Agencies	KA DWB/177 5/8/2017
15	M.S Gabbur Contractor, Bldg work	24/08/2017	Building Constructum	
16	1. Desktop HP 282g2 15.650/15.650 Dps 2. Monitor HP 18.5" LED 3. RAM 4GB DDR-4 Z.700 Desktop	26/09/2017	Canaan Systems	003/ 27/09/2017
17	Exide Invakublar IT 500 Battery	4/10/2017	Canaan Systems	016/ 3/10/2017
18	Ahuja Speaker System SPx400m	06/10/2017	Canaan Systems	CS/17/04/25/09/2017

Quantity	Cost of each article		Total Values		Equipment L. F. No.	Remarks	Principal's Signature
	Rs.	Ps.	Rs.	Ps.			
6	7		8		9	10	11
01	2480				239		
	15400				29/06/2017		
01	1300						
	4500						
02	900						
02	7900						
14	41, 480 = 00		43761 = 00		90		
	VAT 5% 22848				13/07/2017		V. K. M. W. PRINCIPAL
1	16000 = 00		16,000 = 00				V. K. M. W. PRINCIPAL
	8327 = 00		8327 = 00		48		V. K. M. W. PRINCIPAL
					09/08/2017		V. K. M. W. PRINCIPAL
	5,00000 = 00		5,00000 = 00		24/08/2017		V. K. M. W. PRINCIPAL
01 no	60,240 = 00		60,240 = 00		1487		V. K. M. W. PRINCIPAL
01 no					27/08/2017		V. K. M. W. PRINCIPAL
01 no	60,240 = 50		60,240 = 50				V. K. M. W. PRINCIPAL
3							V. K. M. W. PRINCIPAL
4			79,462 = 00				V. K. M. W. PRINCIPAL
1			56994 = 00				V. K. M. W. PRINCIPAL
	Total no. of Computers		=		01		V. K. M. W. PRINCIPAL



**C. S. I. COLLEGE OF
Furniture / Equipment**

B. M. H.

E. C's

**COMMERCE, DHARWAD
Dead Stock Register**

04

SL. No.	Name of the Article	Date of Receipt	Name of the Supplier	Invoice No. & Date
1	2	3	4	5
19.	Ahuja Mixer PA Amplifier TZ4400 DP	06/10/2017	Canaan Systems.	009/23/09/2017
20.	M.Com Building.	23/10/2017	Building Construction M.S. Gabbur	23/10/2017
21.	HP Desktop 280G2 core/3/4GB/5000 dvd/Dos.	12/12/2017	Canaan Systems	017/5/10/2017
22.	M.Com Building.	12/12/2017	Building Construction M.S. Gabbur	12/12/2017
23.	Fire Wall + Internet Network	22/03/2018	Canaan Systems	22/03/2018
24.	CO2 Aluminium Fire Extn. - 2kg MAP 50 Fire EXT - 2kg MAP 50 Fire EXT - 4kg.	16/03/2018	Ceasefire Industrial Pvt Ltd	16/03/2018
25.	Cycle Atlas S.S. cm	9/03/2018	K.S. Chadha & Sons	562/9/3/2018.
26.	M.Com Building.	20/03/2018	Building Construction M.S. Gabbur	20/03/2018

Quantity	Cost of each article Rs.	Ps.	Total Values Rs.	Ps.	Equipment L. F. No.	Remarks	Principal's Signature
6	7		8		9	10	11
1			38,881.00				<i>K. S. Chadha</i> PRINCIPAL
	5,00,000.00		5,00,000.00				<i>K. S. Chadha</i> PRINCIPAL
1			35,105.00				<i>K. S. Chadha</i> PRINCIPAL
	2,74,969.00		2,74,969.00				<i>K. S. Chadha</i> PRINCIPAL
	2,00,000.00		2,00,000.00				<i>K. S. Chadha</i> PRINCIPAL
01 no	10360.00		19,204.00		841/12-02-2018		<i>K. S. Chadha</i> PRINCIPAL
01 no	2800.00						<i>K. S. Chadha</i> PRINCIPAL
01 no	6900.00						<i>K. S. Chadha</i> PRINCIPAL
	4500.00		4500.00				<i>K. S. Chadha</i> PRINCIPAL
	573302.00		573302.00				<i>K. S. Chadha</i> PRINCIPAL
			Total no. of computers 5 01				



B. M. H.
C. S. I. COLLEGE OF
Furniture / Equipment

E. C's
COMMERCE, DHARWAD
Dead Stock Register

SL. No.	Name of the Article	Date of Receipt	Name of the Supplier	Invoice No. & Date
1	2	3	4	5
27	M form Building	20/03/2018	Building Construction M.S. Gabbur.	20/03/2018
28	ITC Lectern Model T-62300 (FRD-23) S/261 S, 230.3/260.3, 232.3/260.3	28/03/2018	Young Indra Films	28/03/2018
	Gooseneck Mice			
29	Ceasafe Industries Pvt Ltd CO2 Aluminium Fire Extn - 5kg	04/04/2018	Ceasafe Industries Pvt. Ltd.	04/04/2018
30	M-1 Safety Door 107 X 60 = 44 = 5'	16/05/2018	M. A. Bagalkoti Engineering works.	16/05/2018
31	1. Dink/Tyco E/O/key/stre with - back box 2. Dink/Belden Patch CAT6 cordless 3. Dink/Belden Patch CAT6 cordless 4. CISCO 16 Port switch 100/100 (R/AN/100) 5. Dink Patch Panel CAT6 6. 9 U Rack with dual fan and split	19/06/2018	Canaan Systems	19/06/2018
32	6% office Cabinet	30/06/2018	Supreme Furnitures	28/06/2018

Quantity	Cost of each article		Total Values		Equipment L. F. No.	Remarks	Principal's Signature
	Rs.	Ps.	Rs.	Ps.			
6	7		8		9	10	11
	28770.00		28770.00				<i>Y. S. Kulkarni</i> PRINCIPAL
5	79250.00 1618.14/14265300 905.15		93515.00				<i>Y. S. Kulkarni</i> PRINCIPAL
1	9345.00		9345.00				<i>Y. S. Kulkarni</i> PRINCIPAL
1	2010.00		2010.00				<i>Y. S. Kulkarni</i> PRINCIPAL
					106		
					19/06/2018		
	30000.00		30000.00		242		
					28/6/2018		<i>Y. S. Kulkarni</i> PRINCIPAL
	32200.00		32200.00				<i>Y. S. Kulkarni</i> PRINCIPAL



Y. S. Kulkarni
PRINCIPAL
C. S. I. COLLEGE OF COMMERCE
DHARWAD (KARNATAKA)



B. M. H.
**C. S. I. COLLEGE OF
Furniture / Equipment**

E. C's
COMMERCE, DHARWAD
Dead Stock Register

2018-19

06

1 SL. No.	2 Name of the Article	3 Date of Receipt	4 Name of the Supplier	5 Invoice No. & Date
33	1. Wooden Board with 3 switch 3 socket with accessories 2. Wall Fan 3. Tube 4. Starter	10/07/2018	Kritika Electricals.	04/07/2018
34	1. Toner Cartridge 2. Toner Lacare 88A Cartridge 3. Brother Printer Laserjet Dcp-L2540n	11/07/2018	Canaan Systems	30-06-2018
35	Advance Payment for the Alumnis news Partition work & Aluminium Windows Work of class room in 2nd Floor at C.S.I. College of Com Dharwad.	11/07/2018	M.S. Gabbur	11/07/2018
36	Party work	11/07/2018	A. B. Kazi.	11/07/2018
37	M. S Grill work	11/07/2018	M. A. Bagalkoti	078 / 10/07/2018

6 Quantity	7 Cost of each article Rs. Ps.	8 Total Values Rs. Ps.	9 Equipment L. F. No.	10 Remarks	11 Principal's Signature
			161 10/07/2018		<i>Kabirwale</i> PRINCIPAL
13	5760.00	5760.00			
	33750.00 CGST 3027.50 SGST 2027.50	39,825.00	269 30/06/2018		<i>Kabirwale</i> PRINCIPAL
	150,000.00	150000.00	166 11/07/2018		<i>Kabirwale</i> PRINCIPAL
	39046.00	39046.00	163 11/07/2018		<i>Kabirwale</i> PRINCIPAL
	21400.00	21400.00	164 10/7/2018		<i>Kabirwale</i> PRINCIPAL



B. M. II.
C. S. I. COLLEGE OF
Furniture / Equipment

E. C's
COMMERCE, DHARWAD
Dead Stock Register

08

1 SL. No.	2 Name of the Article	3 Date of Receipt	4 Name of the Supplier	5 Invoice No. & Date
63	1 Auto Matic Telli Device	02/09/2018	e vision infotech	09/02/09/2018
44	1 HDIP Camera HDV1-1MP 2. HDIP Camera Dahua HDV122M 3 Installation charges	24/09/2018	Shri. Solderkwas Security Systems	24/24/09/2018
45	Electrification Work	03/10/2018	M. S. Gabbur	12/10/2018
46	1 Tiles 2 Skirting	03/10/2018	M. S. Gabbur	05/09/2018
47	Mcom Building	03/10/2018	M. S. Gabbur	28/08/2018
48	1. Terminator Enterprise Hardware 2 Terminator Software Standard	10/10/2018	Canada Systems	11/09/2018

6 Quantity	7 Cost of each article Rs. Ps.	8 Total Values Rs. Ps.	9 Equipment L. F. No.	10 Remarks	11 Principal's Signature
	6700=00 567 567=00 667 567=00	71634=00			<i>[Signature]</i> PRINCIPAL
2	7600=00 val 1368=00	8968=00			<i>[Signature]</i> PRINCIPAL
	1,43,210=00	143210=00			<i>[Signature]</i> PRINCIPAL
	62,872=00	62872=00			<i>[Signature]</i> PRINCIPAL
	182,046=00	182046=00			<i>[Signature]</i> PRINCIPAL
	163,207=00	163207=00			<i>[Signature]</i> PRINCIPAL



B. M. H.

C. S. I. COLLEGE OF
Furniture / Equipment

E. C's
COMMERCE, DHARWAD
Dead Stock Register

09

SL. No.	Name of the Article	Date of Receipt	Name of the Supplier	Invoice No. & Date
1	2	3	4	5
49.	1. D-Link Keystones CAT6 2. D-Link Patch Cord CAT-6 1MTX 3. D-Link Patch Cord CAT-6 2MTX 4. Rack 6U 5. Services.	17/10/2018	Canaan Systems.	10/10/2018
50.	1. HD IR Camera Dahua HDCV12mp 2. Installation	22/11/2018	Shri. Siddeshwar Security Systems.	28 / 20/11/2018
51.	ALS-SDA-85ME SOLT Microprocessor Trainer kit with Power Supply and Battery Back up for Ram	09/02/2019	Advance - Electronic Systems	28/01/2019
52.	Roof work	12/02/2019	M-A. Bagalkot H.	12/02/2019
53.	Epson Projector and Projector screen	25/02/2019	Canaan Systems	18/02/2019
54.	Making steel desk with i'n.s. pipe angles frame plywood sheets		M. S. Gabbour.	10/02/2019

Quantity	Cost of each article		Total Values		Equipment L. F. No.	Remarks	Principal's Signature
	Rs.	Ps.	Rs.	Ps.			
6	7		8		9		
			395		35954=00		<u>Ketawadi</u> PRINCIPAL
			3186=00		3186=00		<u>Ketawadi</u> PRINCIPAL
			22638=00		22638=00.		<u>Ketawadi</u> PRINCIPAL
			13890=00		13890=00		<u>Ketawadi</u> PRINCIPAL
			252706=00		252706=00		<u>Ketawadi</u> PRINCIPAL
			1,00,800=00		1,00,800=00		<u>Ketawadi</u> PRINCIPAL



B. M. H.
C. S. I. COLLEGE OF
Furniture / Equipment

E. C's
COMMERCE, DHARWAD
Dead Stock Register

SL. No. 1	Name of the Article 2	Date of Receipt 3	Name of the Supplier 4	Invoice No. & Date 5
55.	Building Construction	12/03/2019	M. S. Gabbur	001 / 4/02/2019 002 / 6/02/2019
56	Aruba IAP 207 Wireless IAP for staff and Admin Room 2. Aruba Instant 802.11 AP SWT 3. Aruba PD 2501G AC	19/03/2019	Canaan Systems	067 / 06/03/2019
57.	Furniture work	29/03/2019	M. S. Gabbur	005 / 15/02/2019
58.	Fabrication work	29/03/2019	M. A. Bugalkoti	129 / 23/03/2019
59	Electrical works	7/8/2018	New Darshan Electricals	794 / 7/8/2018
60.	Electrical works	09/05/2018	New Darshan Electricals	801 / 08/08/2018

Quantity 6	Cost of each article 7		Total Values 8		Equipment L. F. No. 9	Remarks 10	Principal's Signature 11
	Rs.	Ps.	Rs.	Ps.			
	342,095.00		3,42,095.00				Katrawala PRINCIPAL
6	95,993.00		95,993.00				Katrawala PRINCIPAL
	16586.00		16586.00				Katrawala PRINCIPAL
	10,700.00		10,700.00				Katrawala PRINCIPAL
	22,283.00		22,283.00				Katrawala PRINCIPAL
	4482.00		4482.00				Katrawala PRINCIPAL



Katrawala
PRINCIPAL
C. S. I. COLLEGE OF COMMERCE
DHARWAD (KARNATAKA)



B. M. H
C. S. I. COLLEGE OF
Furniture / Equipment

E. C's

COMMERCE, DHARWAD
Dead Stock Register

2019-20

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Sl. No.	Name of the Article	Date of Receipt	Name of the Supplier	Invoice No. & Date
1	2	3	4	5
61.	Himalaya Ceramic steel Scratch Resistant magnetic Green chalk board with Aluminium Frame Size 4' x 6' + Transportation charges.	16/05/2019	Himalaya Enterprises.	584 / 13/05/2019
62	Indias most Prud. Pad Lock. 3 No.	20/05/2019	Mahaveer Plywood of hand Work Center.	4012 / 24/5/2019.
63.	Coir Mat.	30/05/2019	Champalal's	498 / 30/05/2019
64	1. DH-HDW-1220 sp 2mp Dome camera 2. 2mp bullet camera 3. CCTV cabling carring with labor charge 4. Installation charge	17/06/2019	Shri. Siddeshwar Security Systems.	444 / 15/06/2019
65.	1. 12v 5Amp smps Adapter 2. Service charge.	06/07/2019	Shri. Siddeshwar Security System.	485 / 21/06/2019
66.	1. Ultra Card 2. YMCLO R4600 - 45515 3. Cleaning Card 4. Packing & Forwarding charges	16/07/2019	Tumkur CCTV's House	205 / 06/07/2019

Quantity	Cost of each article		Total Values		Equipment L. F. No.	Remarks	Principal's Signature
	Rs.	Ps.	Rs.	Ps.			
6	7		8		9	10	11
		7500=00		8850=00			
		CGST 675=00					Valsavadi PRINCIPAL
		SGST 675=00					
3		2397=00		2397=00			Valsavadi PRINCIPAL
2-		3035.72		3400=00			
		SGST 182.47					Valsavadi PRINCIPAL
		CGST 182.147					
9-		10970=00		12,945=00			
		SGST 987=30					Valsavadi PRINCIPAL
		CGST 987=30					
		Round off 0.40					
1		950=00		1,121=00			
		SGST 85.50					Valsavadi PRINCIPAL
		CGST 85.50					
		28770=00		33949=00			
		SGST 2589.2					Valsavadi PRINCIPAL
		CGST 2589.2					
		Round off 0.4					



B. M. H.
C. S. I. COLLEGE OF
Furniture / Equipment

E. C's

COMMERCE, DHARWAD
Dead Stock Register

12

SL. No. 1	Name of the Article 2	Date of Receipt 3	Name of the Supplier 4	Invoice No. & Date 5
67	School Dual Desk of size 36 L x 280 x 28 H	23/09/2019	Devi Industries.	20/09/2019
68.	Installation and service charges of 'Gas Safe'	21/09/2019	Tarvi Enterprises.	21/09/2019
69.	Commercial Gas Cylinder			
70.	Plumbing work	24/09/2019	Shilpa Sales Corporation	2874 / 23/07/2019
71.	Canon Ro Make supply of 500 LPH RO System along with 500 LTRs SS Tank Automatic Operating System Canon Make Standard System Installation charges Freight	31/08/2019	Canon International.	27/08/2019
72.	Desk 36x20x18 2. Freight charges	17/09/2019	Devi Industries.	2.19 / 07/09/2019

Quantity 6	Cost of each article Rs. 7 Ps.		Total Values Rs. 8 Ps.		Equipment L. F. No. 9	Remarks 10	Principal's Signature 11
	Rs.	Ps.	Rs.	Ps.			
100	50000	00	50,000	00			<i>V. S. V.</i> PRINCIPAL
	2495	00	2495	00			<i>V. S. V.</i> PRINCIPAL
	1150	00	1300	00			<i>V. S. V.</i> PRINCIPAL
	150	00					<i>V. S. V.</i> PRINCIPAL
	9135	00	9135	00			<i>V. S. V.</i> PRINCIPAL
1 set.	207000		195,000	00			<i>V. S. V.</i> PRINCIPAL
	667184	37260					
50			42,000	00			<i>V. S. V.</i> PRINCIPAL



B. M. H.
C. S. I. COLLEGE OF
Furniture / Equipment

E. C's
COMMERCE, DHARWAD
Dead Stock Register

Sl. No.	Name of the Article	Date of Receipt	Name of the Supplier	Invoice No. & Date
1	2	3	4	5
73	Canon Ro Make. Supply of 500 LPH RO system along with 1000 Ltr S.S Tank Automatic Operating System Canon Make Standard System Installations charges Forger	09/10/2019	Canon International.	091 / 17/09/2019
74	Water level Controller	10/10/2019	Canon International	094 09/10/2019
75	Drinking water Try stand fitting charges with S.S. steel material.	29/10/2019	M.K. - Repair.	14 / 23/10/2019
76	Steel Tray for Klaker filters.	21/10/2019		21/10/2019
76	1. HFW-1220sp 2mp bullet camera 2. 1.3mp Bullet Camera 3. 16 channel Power supply S.M.P.S 4. CCTV cabling with labor charge. L=2*80mtr 5. Installation charge.	06/11/2019	Shri Siddheshwar Security Systems.	51 04/11/2019.
77	1. Barcode Scanner 2. Logitech Combo 3. Toner Lapex 12A cartridge 4. Toner Brother cartridge	17/12/2019	Caravan Systems.	2799 / 12/11/2019

Quantity	Cost of each article Rs. Ps.	Total Values Rs. Ps.	Equipment L. F. No.	Remarks	Principal's Signature
6	7	8	9	10	11
1 set		49,260.00			Katrawal PRINCIPAL
01	10169=50 5657 915.25 6657 915.25	12,000.00			Katrawal PRINCIPAL
2.	9000.00	4500.00			Katrawal PRINCIPAL
		4500.00			Katrawal PRINCIPAL
3	9576.00 GST 14% 1724.04	11,302.00			Katrawal PRINCIPAL
10	22400.00 GST 14% 4032.00	26,432.00			Katrawal PRINCIPAL



B. M. H.
C. S. I. COLLEGE OF
Furniture / Equipment

E. C's
COMMERCE, DHARWAD
Dead Stock Register

Sl. No.	Name of the Article	Date of Receipt	Name of the Supplier	Invoice No. & Date
1	2	3	4	5
78.	Wall Fan H/D	10/01/2020	Jam Electronics.	1462 / 06/01/2020
79.	1. HFW-1100RP Bullet camera 2. 1mp Dome camera. 3. 12V Bamp 5MPi 4. CCTV cabling with labor charge (80mrs*42) 5. Installation & service charge.	03/02/2020	Shri. Siddeshwar Security Systems.	56 / 31/01/2020
80.	Nilkamal Chairs	04/02/2020	Rafkod Kitchenware	38746 / 02/02/2020
81.	1. Toshiba E Studio 2018ADigital MFD 2. MR-3021 RDPF (for E250RA 13008A/3508A/4508A 3. Pedestal Stand for Toshiba.	12/02/2020	Spandana Office, Systems.	1407 / 12/02/2020
82.	1. Peacock Chair Single Bend 2. Honda Chair	24/02/2020	Devi Industries.	477 / 24/02/2020
83.	Prestige Kettles PKE51.0 4155	03/06/2020	Harsika.	100621 / 03/06/2020

Quantity	Cost of each article Rs. Ps.	Total Values Rs. Ps.	Equipment L. F. No.	Remarks	Principal's Signature
6	7	8	9	10	11
1	1990.00	1990.00			<i>Katavadi</i> PRINCIPAL
	9510.2 Gst 14% 1741.5	11,222.00			<i>Katavadi</i> PRINCIPAL
100	34746.00 Gst 14% 6254.00	41,000.00			<i>Katavadi</i> PRINCIPAL
3	1,40,762.00 Gst 14% 25,336.00	166,100.00			<i>Katavadi</i> PRINCIPAL
18	34703.88 Gst 14% 6246.70	40,950.00			<i>Katavadi</i> PRINCIPAL
1	1749.15 Gst 206.84	1355.00			<i>Katavadi</i> PRINCIPAL



Katavadi
PRINCIPAL
C.S.I. COLLEGE OF COMMERCE
DHARWAD (KARNATAKA)



B. M. H.
C. S. I. COLLEGE OF
Furniture / Equipment

E. C's

COMMERCE, DHARWAD
Dead Stock Register

2020-21

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SL. No.	Name of the Article	Date of Receipt	Name of the Supplier	Invoice No. & Date
1	2	3	4	5
84.	1. Class Room new Cupboard 19mm Plywood with Sanmae etc. Size 7 x 2 x 20 2. Staff room new Cupboard with Plywood Sanmae shaggy Glass doors Size 6 x 19 x 15 3. Notice board new with plywood Sanmae moulding. Fixing 8 x 3 4. Wall notice board new Plywood Sanmae moulding. Fixing 8 x 3 5. Notice board new Plywood Lamin Size 3 x 2 6. Table Top new Plywood Sanmae Size 6 x 3 7. Office new Cupboard plywood Sanmae 5 x 15 x 30	10/06/2020	M.S. GAGGAR.	007 / 19-05/2020
85.	Ajanta clocks. 6 x 425	29/09/2020	Gajanan Watch & Radio Centre.	0664067/29/09/2020
86.	1. Single stand Dispenser Machine 2. Double stand Dispenser Machine 3. 500ml Bacterius. Blue. Sanitizer	15/06/2020 - -	Vasant Dandin	08 / 15/06/2020
87.	1. Syrotech 2. Installation charges	26/06/2020	Ideal Technologies.	13 / 30/05/2020
88.	NC 200 IR Thermometer.	21/08/2020	Susheel Shankar Agencies.	257 / 21/08/2020

Quantity	Cost of each article Rs. Ps.	Total Values Rs. Ps.	Equipment L. F. No.	Remarks	Principal's Signature
6	7	8	9	10	11
	44014=00	44014=00			V. K. Kulkarni PRINCIPAL
7	3200=00	3200=00			V. K. Kulkarni PRINCIPAL
6 2 20	1922R=00	1922R=00			V. K. Kulkarni PRINCIPAL
2	3500=00 GST 18% 540=00	4040=00			V. K. Kulkarni PRINCIPAL
1	2712=00 GST 18% 488.16	3200=00			V. K. Kulkarni PRINCIPAL



B. M. II.

**C. S. I. COLLEGE OF
Furniture / Equipment**

E. C's

COMMERCE, DHARWAD

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Dead Stock Register

SL. No.	Name of the Article	Date of Receipt	Name of the Supplier	Invoice No. & Date
1	2	3	4	5
89	Nav-Tal Ultra XL Lock	01/10/2020	Mahaveer Phylward + Hardware Centre	466 / 01/10/2020
90	1 Logitech Web cam C310 2. Ajiya Cellular MTC MP20	02/11/2020	Canaan Systems	047 / 29/10/2020
91	1. WD 4TB Surveillance Hardisk 2. Service charge	10/11/2020	Shri. Siddeshwar Security Systems.	73 / 10/11/2020
92	Wacom one by CTL-672/20- CX Medium & 3.2 inch x 6.3 inch Graphic Tablet (Red and Blue)	05/12/2020	Amazon.in	02/12/2020
93	Exide Inva Maxx Inverter Batteru	07/12/2020	Canaan Systems	065 / 07-12-2020
94	1 MP Dome Camera Dahua 2. 16ch SMP8 Powerdriy 3. Service charge	16/12/2020	Shri. Siddeshwar Security Systems.	074 / 10/12/2020
95	1. PDL LED NIC 65 Batch: 65W26-39HL/NO270167 2. LED 65" 65" STAND	23/12/2020	Vertex Integrated Services	088 / 11/12/2020

Quantity	Cost of each article Rs. Ps.	Total Values Rs. Ps.	Equipment L. F. No.	Remarks	Principal's Signature
6	7	8	9	10	11
2-	1009=00	1009=00			<i>V. K. Kulkarni</i> PRINCIPAL
2-	2987-53 VAT 187. 777-76	4.705=00			<i>V. K. Kulkarni</i> PRINCIPAL
1	2300=00 VAT 187. 1494=00	9794=00			<i>V. K. Kulkarni</i> PRINCIPAL
	6700	6700=00			<i>V. K. Kulkarni</i> PRINCIPAL
4	52,800=00 VAT 187. 14784=00	67584=00			<i>V. K. Kulkarni</i> PRINCIPAL
3	3600=00 VAT 187. 648=00	4248=00			<i>V. K. Kulkarni</i> PRINCIPAL
2-	133805=61 VAT 117. 36194=00	170000=00			<i>V. K. Kulkarni</i> PRINCIPAL



B. M. II
C. S. I. COLLEGE OF
Furniture / Equipment

E. C's
COMMERCE, DHARWAD
Dead Stock Register

Sl. No.	Name of the Article	Date of Receipt	Name of the Supplier	Invoice No. & Date
1	2	3	4	5
96	NP Pen Pen Tab	20/12/2020	Amazon.in	27/12/2020
97	SIM Dongle Consultant	02/01/2021	Digital Services	1361 / 01/12/2020
98	Mobile Stand for online classes	19/01/2021	Stephen Williams	19/01/2021
99	Canon Mx 241D Printer (S/N: WGP22915)	22/01/2021	Digital Technology	508 / 18/01/2021
100	1. Epoxi vision Pro 412 2. Lan cable cat 6 Telephone 2 Pair cable	04/02/2021	V. B. Telesystems	1375 / 28/01/2021
101	1. Exide Xpress 100AH Battery 2 Battery	04/02/2021	Shree Battery Care	651 / 03/02/2021
102	1. Ultra Cards 2 Ymcko RIBBON - 4511 3. Cleaning cards 4. Packing & Forwarding charges	04/02/2021	Tumkur CCTVs House	27/01/2021

Quantity	Cost of each article Rs.	Total Values Rs.	Ps.	Equipment L. F. No.	Remarks	Principal's Signature
6	7	8	9	10	11	
	6500.00	6500.00				<i>K. S. Wale</i> PRINCIPAL
1	2379.00 VAT 18% 427.12	2800.00				<i>K. S. Wale</i> PRINCIPAL
	2400.00	2400.00				<i>K. S. Wale</i> PRINCIPAL
1	13516.00 VAT 18% 2432.06	15950.00				<i>K. S. Wale</i> PRINCIPAL
	20,045.00 VAT 18% 3877.04	25422.00				<i>K. S. Wale</i> PRINCIPAL
	9000.00	9000.00				<i>K. S. Wale</i> PRINCIPAL
	28600.00 VAT 18% 5148.00	33748.00				<i>K. S. Wale</i> PRINCIPAL



Sl. No.	Name of the Article	Date of Receipt	Name of the Supplier	Invoice No. & Date
103	1 Canon Me 2410 Printer (S/N: W8P35669)	11/02/2021	Digital Technology.	521 / 28/01/2021
104	1. Lenovo Desk top V52C 2. Monitor Lenova 19" LED 3. Quick Heal Internet Security Essential Tuler 1yr	12/02/2021	Canaan Systems.	074 / 08/01/2021
105	1 Brother PR 2365 Drum Unit 2. Toner Brother Cartridge	12/02/2021	Canaan Systems.	073 / 06/12/2021
106	1 Ultra Cards 2. YAMCO RIBBON-451F 3. Cleaning Cards. 4. Parking/forwarding charges	06/02/2021	Tumkur CCVs Hase	22/01/2021
107	1. Monitor Lenova 19.5" LED 2. Quick Heal Internet Security Essential Tuler 1yr	19/02/2021	Canaan Systems.	079 / 17/02/2021
108	1. Laptop Battery Lenova G430 2. Key Pad Laptop (Think Pad 430C)	24/02/2021	Canaan Systems.	068 / 24/02/2021

Quantity	Cost of each article Rs. Ps.	Total Values		Equipment I. F. No.	Remarks	Principal's Signature
		Rs.	Ps.			
1	17798.01 VAT 11% 2439.18	16900.00				K. S. S. I. COLLEGE OF COMMERCE DHARWAD PRINCIPAL
2	30369.00 VAT 11% 5572.42	35941.42				K. S. S. I. COLLEGE OF COMMERCE DHARWAD PRINCIPAL
3	11,000 VAT 18% 1980	12980.00				K. S. S. I. COLLEGE OF COMMERCE DHARWAD PRINCIPAL
1013	28600.00 VAT 18% 5148.00	33748.00				K. S. S. I. COLLEGE OF COMMERCE DHARWAD PRINCIPAL
9	8334.91 VAT 11% 1500.26	9835.17				K. S. S. I. COLLEGE OF COMMERCE DHARWAD PRINCIPAL
2	6900.00 VAT 11% 1242.00	8142.00				K. S. S. I. COLLEGE OF COMMERCE DHARWAD PRINCIPAL
		Total no. of computers : 05				K. S. S. I. COLLEGE OF COMMERCE DHARWAD (KARNATAKA) PRINCIPAL





B. M. I
C. S. I. COLLEGE OF
Furniture / Equipmen

E. C's
COMMERCE, DHARWAD
Dead Stock Register

2021-22

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Sl. No.	Name of the Article	Date of Receipt	Name of the Supplier	Invoice No. & Date
1	2	3	4	5
1	Desktop Lenevo V50s	09/07/2021	Canaan Systems	CS/010/21-22 09/07/2021
2	Desktop Monitor Dell 18.5	20/07/2021	Canaan Systems	
3	Konica Minolta 367 MFD Printer/Copier/Scanner	22/07/2021	Canaan Systems	CS/016/2021-22 22/07/2021
4	Monitor Lenova 185 V900	25/7/2022	Canaan Systems	
	Quick Heal Internet Security Essential	25/07/2022	Canaan Systems	
	Desktop Lenova Ryzen R3 4GB/1TB/Lan/Keyboard/Optical mouse	25/07/2022	Canaan Systems	CS/019/2022
5	Desktop Lenova Ryzen R3/4GB/1TB/Lan/Keyboard/Optical Mouse/Monitor Lenova 18.5 LED	01/08/2022	Canaan Systems	CS/26/2022
6	Desktop Lenova V50S	04/08/2022	Canaan Systems	
7	Projector Screen			

Quantity	Cost of each article Rs. Ps.	Total Values Rs. Ps.	Equipment L. F. No.	Remarks	Principal's Signature
6	7	8	9	10	11
1 pc	33729				
CGST@9%	3035 61				
SGST@9%	3035 61				
TOTAL		39800			<i>K. Srinath</i> PRINCIPAL
1 pc	8300	8300			
1 pc	146144				
CGST@9%	13152 46				
SGST@9%	13152 96				
TOTAL		172450			<i>K. Srinath</i> PRINCIPAL
10	7980	79,800		M.com Lab	
10	850	8,500			
		4,15,744			
10	26400	2,64,000			
10 pcs	26850	2,68,500			
10 pcs	7980	79800		Lab	
TOTAL		4,10,994			
1 pc.	39800	39800			<i>K. Srinath</i> PRINCIPAL
TOTAL NO of Computers 321					



K. Srinath
 PRINCIPAL
 C. S. I. COLLEGE OF COMMERCE
 DHARWAD (KARNATAKA)