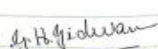
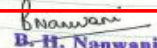


**SADHU VASWANI INSTITUTE OF MANAGEMENT STUDIES FOR GIRLS  
6, KOREGAON ROAD, PUNE 411001**

**Computers Purchased in the Stock Register**

DEAD STOCK				REGISTER												
SERIAL NO.	DATE OF PURCHASE	NAME OF THE ARTICLES	QTY.	PURCHASE PRICE		RESOLUTION OF THE MANAGING COMMITTEE & DATE	YEAR DEPRECIATION & VALUE			REJECTED			BALANCE			REMARKS
				Rs.	P.		%	Rs.	P.	QTY.	Rs.	P.	QTY.	Rs.	P.	
40	18/05/2010	Intel Core 2 Duo @ 2.93 GHz, 2GB DDR RAM, 250 GB HDD, 16" LCD, K+M Combo Pack	Baba Infotech Pvt. Ltd, Madhapur, Pune P.O.No. dt Inv.No MP/359	74002=00		40% P3 2.4 ason 31/03/22										Sold - Vora Computers Pvt. Ltd 04/03/2023 only CPU sold Sold Vora Computers Pvt Ltd Bnanwani
41		" "														
42		" "														
43		" "														
						 <b>DR. G. H. GIDWANI</b> DIRECTOR MIRA EDUCATION BOARD										
44	22/02/2011	Lenovo Thinkcenter A70 (0864 - G.H.2) CRD 2.93 GHz, 2GB RAM, 320 GB HDD, K+M, 18.6" Wide TFT Monitor	Monarch Technologies Pvt. Ltd Law College Road, Erandwana, Pune-4 P.O.No. dt Inv.No 3285	937,755=00		(@ Rs 24045 x 39) (Including VAT 5%)										
45		" "														
46		" "														
47		" "					40%	Rs 2.4								Sold - Vora Computers
48		" "														
49		" "														
50		" "					40%	Rs 3.1								Sold - Vora Computers
51		" "														
52		" "														
53		" "														
54		" "														only monitor sold
55		" "														

  
**DR. B. H. NANWANI**  
 Director  
 Sadhu Vaswani Institute of Management Studies, Pune-1

**DR. B. H. NANWANI**  
 DIRECTOR  
 SADHU VASWANI INSTITUTE OF MANAGEMENT STUDIES FOR GIRLS  
 6, KOREGAON ROAD, PUNE-411001

**DEAD STOCK**

**REGISTER**

CODE : CSA 011

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SERIAL NO.	DATE OF PURCHASE	NAME OF THE ARTICLES	QTY.	PURCHASE PRICE		RESOLUTION OF THE MANAGING COMMITTEE & DATE	YEAR DEPRECIATION & VALUE			REJECTED			BALANCE			REMARKS
				Rs.	P.		%	VALUE		QTY.	VALUE		QTY.	VALUE		
								Rs.	P.		Rs.	P.		Rs.	P.	
56		Lenovo Thinkcenter														
57		— " —					40%	Rs 31	(31/3/22)							Sold - Vera Comput
58		— " —														
59		— " —														
60		— " —														
61		— " —					40%	Rs 31	(31/3/22)							only monitor sold
62		— " —														Sold - Vera Comput
63		— " —														Sold - Vera Comput
64		— " —														
65		— " —														
66		— " —														
67		— " —					40%	Rs 31	(31/3/22)							Sold - Vera Comput
68		— " —														— " —
69		— " —														
70		— " —														
71		— " —					40%	Rs 31	(31/3/22)							Sold - Vera Comput
72		— " —														— " —
73		— " —														
74		— " —														
75		— " —														
76		— " —					40%	Rs 31	(31/3/22)							Sold - Vera Comput
77		— " —														— " —
78		— " —														
79		— " —														
80		— " —					40%	Rs 31	(31/3/22)							only monitor sold
81		— " —														
82		— " —					40%	Rs 31	(31/3/22)							Sold - Vera Comput

*B. H. Nanwani*  
**B. H. Nanwani**  
 Director  
 Sadhu Vaswani Institute  
 Of Management Studies, Pune-1.

*B. H. Nanwani*  
**DR. B. H. NANWANI**  
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*B. H. Nanwani*  
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 Of Management Studies, Pune-1.

*B. H. Nanwani*  
**DR. B. H. NANWANI**  
 DIRECTOR  
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 6, KOREGAON ROAD, PUNE-411 001



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SERIAL NO.	DATE OF PURCHASE	NAME OF THE ARTICLES	QTY.	PURCHASE PRICE		RESOLUTION OF THE MANAGING COMMITTEE & DATE	YEAR DEPRECIATION & VALUE			REJECTED			BALANCE			REMARKS
				Rs.	P.		%	Rs.	P.	QTY.	Rs.	P.	QTY.	Rs.	P.	
83	01.03.2016	Assembled Computer-	01			Insat Digital, Shanivar Peth, PUNE.										
84		Intel Core i-5- 2.8GHz 8 GB DDR3 RAM, Gigabyte Motherboard, 1 TB sata Hardisk, 22" Viewsonic LCD Monitor, Dell USB Key board & Mouse, VIP CAB SOI with snps.	02		72,150=00 (@ 36075/- X 2)	Inv. No. 2015-16/03/1 PO No- SVIMS/Admn/15-16/30										
85	16.03.2017	Assembled Computer-				Insat Digital, Shanivar Peth, Pune										
86		Intel Core i-5, Gigabyte 8				PO No- SVIMS/Admn/15-16/102										
87		Series Motherboard, Seagate 1TB				Inv. No- 2016-17/03/119										
88		HDD, 4 GB DDR3 RAM, 19" Viewsonic LCD Monitor, Logitech USB Keyboard Mouse, LG DVDW 24x SATA, Philips Headphone 1300, VIP cabinet with snps. SSPU @IP Equipement scheme (2016-17)	04		1,22,000=00 (@ 30,500 X 4) (Inclusive VAT 6%)											
89	12.05.2017	Assembled Computer-				Insat Digital, Shanivar Peth, Pune.										
		Intel i5, 6100 Motherboard, Seagate 500 GB sata HDD, LG DVDW 24x sata, Dell 19" LED Monitor, VIP cabinet, USB KTM, 4GB Dynet DDR3 RAM.	@1		82,800=00 (Inclusive VAT 5%)	PO.No- Inv. No. 2014/03/27 dt- 31/04/14										

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SARVJANANI INSTITUTE OF MANAGEMENT STUDIES FOR GIRLS  
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*B. H. Nanwani*  
DR. B. H. NANWANI  
DIRECTOR

**DEAD STOCK**

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SERIAL NO.	DATE OF PURCHASE	NAME OF THE ARTICLES	QTY.	PURCHASE PRICE		RESOLUTION OF THE MANAGING COMMITTEE & DATE	YEAR DEPRECIATION & VALUE			REJECTED			BALANCE			REMARKS
				Rs.	P.		%	VALUE		QTY.	VALUE		QTY.	VALUE		
								Rs.	P.		Rs.	P.		Rs.	P.	
90	14/11/2017	Assembled Computer INT-CPU-i5, H110 MK- motherboard, 8GB RAM 1TB HDD, VIP Cabinet USB-keyboard/mouse	1	29,462/-	31,631/-	INSat Digital shaniwar path INV No. 10/17-18/Nov/17 Pune-30 (Revised Amt due to GST)										
91	14/11/2017	Assembled computer INT-CPU-i5, H110 MK- motherboard, 16GB RAM 4TB HDD, VIP cabinet DVDW, USB Keyboard/mouse LED monitor 22"	1	48,901/-	51,070/-	INSat Digital shaniwar path INV No. 10/17-18/Nov/17 Pune-30 (Revised Amt due to GST)	40%	3-1	(31.3.22)							only monitor Sold - Vera Computers Bhawani
92	17/01/2018	INTERACTIVE INTELLIGENT PANEL 65" in build digital Audio System with uow output 10 Point multi Touch in build computer with I5, 4GB RAM & 500GB HDD Wi-fi, LAN & blue tooth	1	2,50,000/-		microlinks India Pvt. Ltd Sr No. 265, part No. 3 @ hugaon mulshi, Pune - Ph No. 020-41061300 (including GST) invoice No. 2/17-18/61-17/Jan/18										

*Bhawani*  
DR. B. H. NANWANI  
DIRECTOR

*Bhawani*  
DR. B. H. NANWANI  
DIRECTOR

*Bhawani*  
DR. B. H. NANWANI  
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DR. B. H. NANWANI  
DIRECTOR  
BADHU VASWANI INSTITUTE OF MANAGEMENT STUDIES FOR G.D.S.  
E. KOREGAON ROAD, PUNE-411 001

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DR. B. H. NANWANI  
DIRECTOR  
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				Rs.	P.		%	VALUE		QTY.	VALUE		QTY.	VALUE		
								Rs.	P.		Rs.	P.		Rs.	P.	
93	01/06/22	Lenovo S750 server intel xeon silver 4208 processor, 2x lenovo 2.4TB 10K RPM SAS HDD, 6x32gb lenovo ram 2x 480gb samsung PM883 6g SATA SSD PSU (1x750W RPS) warranty (3yr 24x7 4Hr) NAS base CWD EX2 ultra along with 2 6TB enterprise HDD warranty as per OEM Monitor lenovo D-19-10 USB Mouse Logitech M30 USB keyboard logitech k400	01			Insat Digital shaniwar peth Pune PO NO: Inv. NO: ID2223/July/2024 4,95,364.00										
94	09/05/22	Assembled desktop CPU intel core i5 12th generation 12400 (4.4GHz), MBRD Asus prime H610M -E-D4, SSD 256gb kingston M.2 NVME, RAM 8gb DDR4 A data 8200 c with Heatsink) cabinet circle D1, Monitor Acer 21.5, Logitech mouse & keyboard	10			Insat Digital shaniwar peth Pune Inv. NO: ID2223/MAY/148 4,48,400.00										

*Shaniwar*  
**DR. B. H. NANWANI**  
DIRECTOR  
BADJI VASWAN INSTITUTE OF MANAGEMENT STUDIES FOR WOMEN  
K. KOREGAON ROAD, PUNE-411 001

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**DR. B. H. NANWANI**  
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BADJI VASWAN INSTITUTE OF MANAGEMENT STUDIES FOR WOMEN  
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*Shaniwar*  
**DR. B. H. NANWANI**  
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BADJI VASWAN INSTITUTE OF MANAGEMENT STUDIES FOR WOMEN  
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SERIAL NO.	DATE OF PURCHASE	NAME OF THE ARTICLES	QTY.	PURCHASE PRICE		RESOLUTION OF THE MANAGING COMMITTEE & DATE	YEAR DEPRECIATION & VALUE			REJECTED			BALANCE			REMARKS
				Rs.	P.		%	VALUE		QTY.	VALUE		QTY.	VALUE		
								Rs.	P.		Rs.	P.		Rs.	P.	
95		— 11 —														
96		— 11 —														
97		— 11 —														
98		— 11 —														
99		— 11 —														
100		— 11 —														
101		— 11 —														
102		— 11 —														
103		— 11 —														
104	01/06/22	Intel CPU I9-12900k Asus H610M-E D4 Prime MB, Kingston 500gb SSD M.2 NVME Fan Deep Cool AK400 16gb DDR II Crucial DT 3200, Arctix bliss 3.0 computer cabinet with VIP 400R Plus Power supply, Logitech USB mouse M90, Keyboard Logitech K120 (usb), lenovo monitors- D19-10 AR VIP 500W Com power supply gold	35			ansat digital shaniwan peth Pune										
						Inv No: ID/2223/AUG/698 Inv No: ID/2223/SEP/1										
						29,94,360200										
						<i>Nanwani</i> DR. B. H. NANWANI DIRECTOR BADHU VASWARI INSTITUTE OF MANAGEMENT STUDIES FOR G. D. S. & KOREGAON ROAD, PUNE-411 001										
105		— 11 —														
106		— 11 —														
107		— 11 —														

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DIRECTOR



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				Rs.	P		%	VALUE		QTY.	VALUE		QTY.	VALUE		
								Rs.	P		Rs.	P		Rs.	P	
108	01/06/22	Intel CPU i9-12800k														
109		—    —														
110		—    —														
111		—    —														
112		—    —														
113		—    —														
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DIRECTOR

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SERIAL NO.	DATE OF PURCHASE	NAME OF THE ARTICLES	QTY.	PURCHASE PRICE		RESOLUTION OF THE MANAGING COMMITTEE & DATE	YEAR DEPRECIATION & VALUE			REJECTED			BALANCE			REMARKS
				Rs.	P.		%	VALUE		QTY.	VALUE		QTY.	VALUE		
								Rs.	P.		Rs.	P.		Rs.	P.	
139	02/12/22	IS 1240F Intel Processor, Asus H610M-E-D4 prime MB, Asus GT-730 2GB PCI-E card CODR SD, A Data 8gb DDR4 (2x4GB), RAM Desktop C32000 1809b SSD HDD, Kingston NVME CM.20 Logitech USB mouse, M90, Keyboard Logitech K120 (usb), Asus H610M-C5-D4 Prime MB, Lenovo Monitor-D22E-20	10			Indat Digital shaniwan pets Punt.  P.O No: Inv No. 10/2223/DEC/287 4,48,400=00										
140		— 11 —														
141		— 11 —														
142		— 11 —														
143		— 11 —														
144		— 11 —														
145		— 11 —														
146		— 11 —														
147		— 11 —														
148		— 11 —														

*B. H. Nanwani*  
**DR. B. H. NANWANI**  
 DIRECTOR  
 BADR NANWANI INSTITUTE OF MANAGEMENT STUDIES FOR GRI  
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SERIAL NO.	DATE OF PURCHASE	NAME OF THE ARTICLES	QTY.	PURCHASE PRICE	RESOLUTION OF THE MANAGING COMMITTEE & DATE	YEAR DEPRECIATION & VALUE		REJECTED		BALANCE		REMARKS
						%	VALUE	QTY.	VALUE	QTY.	VALUE	
				Rs.	P.			Rs.	P.	Rs.	P.	
149	31/12/22	Intel CPU i9-12900K, Asus H610M-E D4 prime MB, Kingston 500GB SSD, M.2 NVME, 16GB, DDR IV crucial DT3200, Fan deep cool AK400, Cooler master hyper 212 RGB, Logitech USB mouse M30, Key board Logitech K120 (USB), Lenovo Monitor-D29-10.	35	26,38,955.00								
150		—    —										
151		—    —										
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165		—    —										
166		—    —										

PO No: SUIMS/2022/1354  
 Inv No: ID/2223/DEC/366

  
**DR. B. H. NANWANI**  
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 4, KOREGAON ROAD, PUNE-411 001

  
**DR. B. H. NANWANI**  
 DIRECTOR

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SERIAL NO.	DATE OF PURCHASE	NAME OF THE ARTICLES	QTY.	PURCHASE PRICE		RESOLUTION OF THE MANAGING COMMITTEE & DATE	YEAR DEPRECIATION & VALUE			REJECTED			BALANCE			REMARKS
				Rs.	P.		%	Rs.	P.	QTY.	VALUE	QTY.	VALUE			
167	31/12/22	Intel CPU I3-12900k														
168		—    —														
169		—    —														
170		—    —														
171		—    —														
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180		—    —														
181		—    —														
182		—    —														
183		—    —														

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 6 KOREGAON ROAD, PUNE-411 001