

Computer DEAD STOCK

31

Serial No.	Date of Purchase	Name of the Articles	Qty.	Purchase Price		Resolution of the Managing Committee & Date
				Rs.	P.	

REGISTER

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Year Depreciation & Value			Rejected			Balance			Remarks	
%	Value		Qty.	Value		Qty.	Value			
	Rs.	P.		Rs.	P.		Rs.	P.		



SINHA GAD LAW COLLEGE
PUNE



1) Up to 31-3-11 Transfer From Kondhwa 12 — Transfer From Kondhwa

2) 9-8-11 [Computer set] Dell Desktop 05 1,03,500=00 Cybernet IT Pvt Ltd P.O. No. P-105/11-12 Date: 05/07/2011 Invoice No. WGL/2011/07/039

Description
Dell Desktop - 05
Intel (R) Dual Core E5700
3.00GHz, 800MHz FSB, 2MB cache
Integrated Intel (R) G41 Express chipset w/ICH7
1 GB NECC DDR3 1066 MHz SDRAM Memory
320 GB 7.2k RPM SATA Hard Drive
16x Max DVD RW+/-
Dell 17" wide screen flat panel LCD Monitor
Integrated Broadcom (BCM57780) Gigabit LAN 10/100/1000
Integrated Realtek Alc269Q High Definition Audio Codec
Integrated Intel (R) Graphics Media Accelerator X4500
Dell™ USB Entry keyboard
Dell™ Optical USB Mouse
Windows 7 starter factory installed

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Pune-411041.

[One] OL Dell Desktop Computer Set with UPS are transferred to STES Central Library on 14th May 2012

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4) 9/5/2014 Desktop [Computer set] 04 Received From SKN B.E.d College Ambeggaon (BK)

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5) 21-5-14 Desktop [Computer set] 15 Received From SSDPR School, Vadgaon (BK)

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SINHGAD LAW COLLEGE,
Pune-411041.

DEAD STOCK

Serial No.	Date of Purchase	Name of the Articles	Qty.	Purchase Price		Resolution of the Managing Committee & Date
				Rs.	P.	
1)	14/03/2014	Dell Vostro Desktop	02	78,750	= 00	Cybernet IT Pvt Ltd
				(75,000 + 3,750)		Gat No. 2324,
				Vat 5%.		Godown No. 6, Jadhav warehousing, Wagholi, Pune-412209
		SI No.	Description of Goods			
		1	270MT(I5) Dell Vostro Desktop			P.O. No. SLC/2013-14/2541, dated - 08/03/2014
			Intel Core I5 Processor			
			4GB RAM 500GB HDD			
			DVD RW KEYBOARD & MOUSE			
			LINUX 3YRS WTY			
			Sr. NO. 1TZZGY1, CRZZGY1			
			As Per Your Quote No. Q/VA/19122013/01			
		2	18.5" LED Dell Monitor			Invoice No. WGL/2014/103/016 dated 14/03/2014.
			CN-0657PN-64180-419-0F6U			
			CN-0657PN-64180-419-4X0U			
2)	05/03/2015	3020 SFF Dell Desktop	04	1,15,600	= 00	Cybernet IT Pvt Ltd
				(1,10,095.24 + 5,504.76)		Gat No. 2324,
				Vat 5%.		Godown No. 6, Jadhav warehousing, Wagholi, Pune-412209
		SI No.	Description of Goods			
		1	3020 SFF Dell Desktop			P.O. No. SLC/2014-15/3061, dated 02/12/2014
			Intel 4 Th Gen PDC G3220 Processor			
			2GB DDR3 SDRAM			
			500GB HDD			
			USB Keyboard & Mouse			
			Ubuntu , 3 Yrs Wty			
			S/N : JF0V022, 6BZT022, F2ZT022			
			JHOV022			
		2	18.5" Dell Monitor			Invoice No. WGL/2015/103/007 dated 05-Mar 2015.
			S/N : CN-0X0T4K-72872-4AD-C01B			
			CN-0657PN-64180-4AP-3LLI			
			CN-0657PN-64180-4AL-1MFB			
			CN-0657PN-64180-478-0WHB			

REGISTER

Shelar

[illegible]

47 Computers are Scraped. (This computer not working conditions.)
With reference No: SVC/2016-17/3848 Dt: 24/06/2016
Reference No. - SLC/2016-17/4822 Date: 24/06/2016
Date: 02/08/2016

As per the above letters to the President with copy to the Principal, SCOE, the unserviceable as verified by Technician (Santhosh Khole), it is scraped & informed in Budget meeting 11-11-2016

By 24/11/16

computer & dell laptop

DEAD STOCK

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Shelar

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.	
17	08/10/16	Dell optiplex 3040 Desktop	15	4,90,575	00	Cybernet IT Pvt Ltd Gat No 2324, Godown No. 6, Jadhav warehousing, Wagholi, Pune - 41220 P.O.No. SLC/2016-17/4888 Dated 22/08/2016 Invoice No. WGL/ 2016/10/018 dated- 08/10/2016							25			
		Dell Optiplex 3040 Desktop														
		Intel Core i3, 6100														
		4GB RAM														
		500 GB HDD, No ODD														
		Ubuntu Linux														
		Dell 18.5" LED Monitor														
		3 Years Onsite Warranty														
27	12/09/16	Dell Vostro Laptop 3458	01	31334		Cybernet IT Pvt Ltd Shop No. 6, Shrinath Plaza, Dyadeshwar Padyka chowk, FC Road Pune - 411005 P.O.No. SIC/2016-17/4888 Dated - 22/08/2016 Invoice No. SNG/2016/ 091015 dated-22/09/16 22/09/16							01			
		Dell Vostro 3458 Laptop														
		Intel Core i3														
		4GB RAM														
		500 GB, DVDRW														
		Ubuntu Linux														
		14" LED Screen														
		1 Year Onsite Warranty														

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139

Shelar

Journal Voucher

No. : 177

Dated : 10-Oct-2016

Particulars		Debit	Credit
COMPUTERS	Dr	4,90,575.00	
To Advance			4,90,575.00
On Account of :			
Being advance adjusted towards purchased 3040 SFF Dell Optiplex Desktop and 18.5" LED Dell Monitor Qty -15, Rate Rs.31000/- with VAT @5.5% Extra, Bill No-WGL/2016/10/018, Bill Date -08.10.2016, P.O No-SLC/2016-17/4886, Date-22.08.2016.			
		₹ 4,90,575.00	₹ 4,90,575.00

Authorised Signatory

PRINCIPAL
SINHGAD LAW COLLEGE,
Pune-411041.

TAX INVOICE (Ex-Warehouse)

Cybernet IT Pvt Ltd

Gat No 2324, Godown No. 6

Jadhav Warehousing

Wagholi,
Pune -412207

Tel-020-25539384/25539147

E-Mail : accounts@cybernetit.com

Buyer

Sinhgad Law College

S.No.10/1 Ambegaon Pune - 411041

Tel 020-24350595

Invoice No.

WGL/2016/10/018

Delivery Note

Supplier's Ref.

Buyer's Order No.

SLC/2016-17/4886

Despatch Document No.

Despatched through

Terms of Delivery

Dated

8-Oct-2016

Mode/Terms of Payment

Other Reference(s)

Dated

8-Oct-2016

Delivery Note Date

Destination

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	3040 SFF Dell Optiplex Desktop Intel I3 6100, 4 Gb Ram, 500 Gb Hdd No Odd, Ubuntu, Linux 3 Yrs Warranty	15 nos	31,000.00	nos		4,65,000.00
2	18.5" LED Dell Monitor	15 nos	0.01	nos		0.15
						4,65,000.15
	Less : Sales Vat @ 5.5% Round Off		5.50	%		25,575.01 (-)0.16
	Total	30 nos				₹ 4,90,575.00

Amount Chargeable (in words) Rupees Four Lakh Ninety Thousand Five Hundred and Fifty Seven and Paise Five

E. & O.E

Amount Chargeable (in words)

pees Four Lakh Ninety Thousand Five Hundred
Seventy Five Only

Company's VAT TIN : 27590309975V
Company's CST No. : 27590309975C
Company's Service Tax No. : AABCC5138PST001
Company's PAN : AABCC5138P

Declaration

We hereby certify that our registration certificate under the Maharashtra value Added tax act 2005 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by us and that the transaction of the sale covered by this Tax invoice has been effected by us. And that it shall be accounted for in the turnover of sale while filing of returns and the due tax if any, payable on the sale has been paid or shall be paid.

PRINCIPAL
SINGH LAW COLLEGE,
Company's UBT No. 11041

Company's LBT No

for Cybernet IT Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice



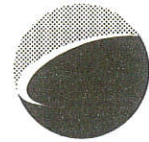
10/10/2018

Bill found correct as per P.O.
Mr. Regde H.H.

DELIVERY CHALLAN

Address :

Jadhav Ware Housing,
Godawn No. 6, Gat No. 2324,
Wagholy, Tal. Haveli,
Pune : 412207



cybernet.it

Private Limited

An ISO 9001:2008 Company

NSIC-CRISIL SE2B

To,

Sinhgad Law College.
S No 10/1, Ambeguan.
pune-411041
Tel-020-24350595

Challan No. :

6037

Date :

08/10/2016

Your P.O. No.:

Date :

Sr. No.	Description	Quantity
1)	Dell 3046 SFF Optiplex Desktop Intel i3 6100, 4GB Ram, 500GB Hdd, & Back Camera. SW: DH7F9F2, DH6F9F2, DH4H9F2 DH5H9F2, DH699F2, DH3F9F2, DH279F2 DH399F2, DH669F2, DH4d9F2, DH489F2 DH799F2, DH7C9F2, DH599F2.	15
2)	Dell 18.5" monitor	15

Received 11 monitor.

[Signature]

[Signature]

[Signature]

Kindly receive the above material in good condition.

For **cybernet.it** pvt. Ltd

[Signature]
10/10/2016

PRINCIPAL
SINGHAD LAW COLLEGE,
Pune-411041.

[Signature]

Authorised Signatory



Sinhgad Institutes

SINHGAD TECHNICAL EDUCATION SOCIETY'S
SINHGAD LAW COLLEGE

Approved by Bar Council of India, Recognized by Govt. of Maharashtra and
Affiliated to Savitribai Phule Pune University

Accredited by NAAC with 'B' Grade

(Regd. No. MAH/7199-93/Pune dt. 6/7/93 & F-8282/Pune dt. 12/8/93)

Tel. : 020 - 2435 0595
Fax : 020 - 2435 0595

S. No.10/1, Ambegaon(Bk.), Pune - 411 041.

ID No. : PU/PN/LAW/188/2003

E-mail : principal_slc@sinhgad.edu
Website : www.sinhgad.edu

Prof. M. N. Navale
M.E. (Elec.), MIE, MBA
FOUNDER - PRESIDENT

Dr. (Mrs.) Sunanda M. Navale
B.A., MPM, Ph.D.
FOUNDER - SECRETARY

Dr. Arunachalam Chettiar
B.Sc. (Maths), LL.M., Ph.D.(Law)
PRINCIPAL

Ref. No: SLC/2016-17/4886

Date: - 22.08.2016

To,
Cybernet IT Pvt Ltd
Shop No.6, Shrinath Plaza
Dyaneshwar Paduka Chowk
F.C.Road, Pune 411 005

Ref: - Your Quotation No. CYB/Q/NA/190816/02, Date-22.08.2016

Subject: - Purchase order for Dell Optiplex 3040 Desktop, Dell Vostro 3458 Laptop &
HP LaserJet M1136 Multi Function Printer

Dear Sir,

With reference to above mentioned reference, we are pleased to place purchase order for following items.

Sr. No.	Description	Qty	Unit Price	Amount Rs.)
1	Dell Optiplex 3040 Desktop Intel Core i3, 6100, 4GB RAM, 500 GB HDD, No ODD, Ubuntu Linux, Dell 18.5" LED Monitor (3 Years Onsite Warranty)	15	31,000/-	4,65,000/-
2	Dell Vostro 3458 Laptop Intel Core i3, 4GB RAM, 500 GB, DVDRW, Ubuntu Linux, 14" LED Screen, (1 Year Onsite Warranty)	1	29,700/-	29,700/-
3	HP LaserJet M1136 Multi Function Printer Print, Scan, Copy	1	11,400/-	11,400/-
Total#				5,06,100/-
VAT @ 5.5 %				27,836/-
Total				5,33,936/-

Enclosed herewith on the Term and Conditions thereof.

Terms & Conditions:

1. DVD : You will provide DVD RWs for 20% of number of desktops.
 2. Delivery : Within 3- 4 Weeks, at Sinhgad Law College, Ambegaon (Bk), Pune-41.
 3. Validity : 30 Days.
 4. Payment : 100% Advance along with purchase order.
 5. Warranty : Desktop - 3 Years from Dell, Additional 2 Years Labour Warranty from Cybernet
 6. Warranty : Laptops - One Year from Dell.
- Total value of order is Rs: 5,33,936/- (Five Lakh Thirty Three Thousand Nine Hundred Thirty Six Only.)

Thanking you,
Yours,

FOUNDER PRESIDENT/VICE PRESIDENT

DELIVERY CHALLAN

Address :

Jadhav Ware Housing,
Godawn No. 6, Gat No. 2324,
Wagholy, Tal. Haveli,
Pune : 412207

**To,**

Sinhgad Law College.
Sno 101, Ambegaon
Pune - 411041
Tel - 020-24350595

Challan No. :**6040****Date :****17/10/2016****Your P.O. No.:****Date :**

Sr. No.	Description	Quantity
1)	Dell 18.5 monitors (E1916HE) SNI CN-047H32-72872-683AE2B CN 047H32 72872-683, ADWB CN 08x6HJ 72872 615 CLHB CN 047H32-72872-693-AAVB CN 08x6HJ 72872-615 CMTB CN 08x6HJ 72872-615-CMTB CN 08x6HJ 72872-615 CE9B CN 08x6HJ 72872 615 CLYB CN 08x6HJ 72872-615 CMRB CN 08x6HJ 72872-615 CM9B	11

Kindly receive the above material in good condition.

For **cybernet.it** pvt. ltd

Authorised Signatory

Journal Voucher

No. : 136

Dated : 14-Sep-2016

Particulars		Debit	Credit
COMPUTERS	Dr	31,334.00	
EQUIPMENTS & TOOLS	Dr	12,027.00	
To Advance			43,361.00
On Account of :			
Being advance adjusted towards purchased 3458 Dell Vostro Laptop Qty -01, Rate- 29,700/-, and M1136 HP Printer Qty-01, Rate Rs11,400/-, Bill No -SNG/2016/09015, Bill Date-12.09.2016, P O No-SLC/2016-17/4886, Date-22.08. 2016.			
		₹ 43,361.00	₹ 43,361.00

Authorised Signatory

PRINCIPAL
SINHGAD LAW COLLEGE,
Pune-411041.

TAX INVOICE

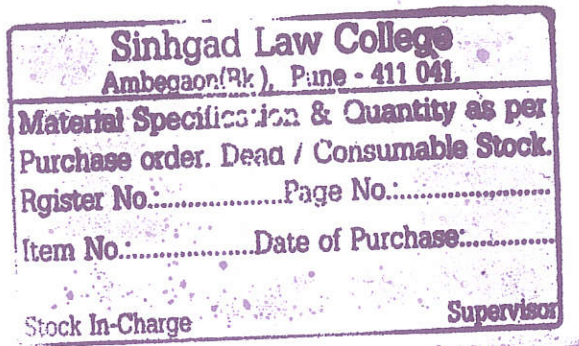
Original - Buyer's Copy

Cybernetit Pvt Ltd (15-16)
 Shop No.6, Shrinath Plaza,
 Jyaneswar Paduka Chowk,
 Ferguson College Road,
 Pune 411005
 PMC -LBT 073-0019030
 Tel :020 - 25539384 /25539147
 E-Mail : accounts@cybernetit.com

Buyer
Sinhgad Law College
 S.No.10/1 Ambegaon Pune - 411041
 Tel 020-24350595

Invoice No. SNG/2016/09/015	Dated 12-Sep-2016
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. SLC/2016-17/4886	Dated 22-Aug-2016
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	3458 Dell Vostro Laptop Intel Core I3, 4gb Ram, 500gb Hdd, Dvdrw, 2gb Graphics Card, Ubuntu Linux, 14" LED Screen, 1 Year Onsite Warranty Sr No. JH73W32	1 nos	29,700.00	nos		29,700.00
2	M1136 Hp Printer Laserjet, Multi Function Printer CN 58J7D25J	1 nos	11,400.00	nos		11,400.00
	Sales Vat @ 5.5% Round Off		5.50 %			2,260.50 0.50
Total		2 nos				₹ 43,361.00



Amount Chargeable (in words)

Rupees Forty Three Thousand Three Hundred Sixty One Only

E. & O.E

Company's VAT TIN : 27590309975V
 Company's CST No. : 27590309975C
 Company's Service Tax No. : AABCC5138PST001
 Company's PAN : AABCC5138P

Declaration

We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act 2005 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by us and that the transaction of the sale covered by this Tax Invoice has been effected by us and that it shall be accounted for in the turnover of sale while filing of returns and the due tax if any payable on the sale has been paid or shall be paid.

Company's LBT No. : PMC-LBT-073-0019030

for Cybernetit Pvt Ltd (15-16)

Authorised Signatory

This is a Computer Generated Invoice

Bill verified & found correct as per
 P.O. [Signature]
 Mr. Rajee H. N.
 Accounts Clerk



Office No. 6, Shrinath-Plaza, F. C. Road, Dnyaneshwer Paduka Chowk, Shivajinagar, Pune - 411 005.
Tel. : 25539384, 25539147, 25520661 Fax : 25520662 E-mail : sales@cybernetit.com

O.A.No.

Delivered By



Sinhgad Institutes

SINHGAD TECHNICAL EDUCATION SOCIETY'S

SINHGAD LAW COLLEGE

Approved by Bar Council of India, Recognized by Govt. of Maharashtra and

Affiliated to Savitribai Phule Pune University

Accredited by NAAC with 'B' Grade

(Regd. No. MAH/7199-93/Pune dt. 6/7/93 & F-8282/Pune dt. 12/8/93)

Tel : 020 - 2435 0595
Fax : 020 - 2435 0595

S. No.10/1, Ambegaon(Bk.), Pune - 411 041.

ID No. : PU/PN/LAW/188/2003

E-mail : principal_slc@sinhgad.edu
Website : www.sinhgad.edu

Prof. M. N. Navale

M.E. (Elec.), MIE, MBA
FOUNDER - PRESIDENT

Dr. (Mrs.) Sunanda M. Navale

B.A., MPM, Ph.D.
FOUNDER - SECRETARY

Dr. Arunachalam Chettiar

B.Sc. (Maths), LL.M., Ph.D.(Law)
PRINCIPAL

Ref. No: SLC/2016-17/4886

Date: - 22.08.2016

To,

Cybernet IT Pvt Ltd

Shop No.6, Shrinath Plaza

Dyaneshwar Paduka Chowk

F.C.Road, Pune 411 005

Ref: - Your Quotation No. CYB/Q/NA/190816/02, Date-22.08.2016

Subject: - Purchase order for Dell Optiplex 3040 Desktop, Dell Vostro 3458 Laptop & HP LaserJet M1136 Multi Function Printer

Dear Sir,

With reference to above mentioned reference, we are pleased to place purchase order for following items.

Sr. No.	Description	Qty	Unit Price	Amount Rs.)
1	Dell Optiplex 3040 Desktop Intel Core i3, 6100, 4GB RAM , 500 GB HDD, No ODD, Ubuntu Linux, Dell 18.5" LED Monitor (3 Years Onsite Warranty)	15	31,000/-	4,65,000/-
2	Dell Vostro 3458 Laptop Intel Core i3, 4GB RAM, 500 GB, DVDRW, Ubuntu Linux, 14" LED Screen, (1 Year Onsite Warranty)	1	29,700/-	29,700/-
3	HP LaserJet M1136 Multi Function Printer Print, Scan, Copy	1	11,400/-	11,400/-
Total				5,06,100/-
VAT @ 5.5 %				27,836/-
Total				5,33,936/-

Enclosed herewith on the Term and Conditions thereof.

Terms & Conditions:

1. DVD : You will provide DVD RWs for 20% of number of desktops.
2. Delivery : Within 3- 4 Weeks, at Sinhgad Law College, Ambegaon (Bk), Pune-41.
3. Validity : 30 Days.
4. Payment : 100% Advance along with purchase order.
5. Warranty : Desktop - 3 Years from Dell, Additional 2 Years Labour Warranty from Cybernet
6. Warranty : Laptops - One Year from Dell.

Total value of order is Rs: 5,33,936/- (Five Lakh Thirty Three Thousand Nine Hundred Thirty Six Only.)

Thanking you,
Yours,

FOUNDER PRESIDENT/VICE PRESIDENT

Cybernet IT Pvt Ltd
Shop No 6, Shrinath Plaza
Dyaneshwar Paduka Chowk
F C.Road, Pune 411 005
Tel. 020-25539384, 25539147



To,

Sinhgad Law College
Ambegaon, Pune 411041

Date : 22.08.2016
Ref.: CYB/Q/NA/190816/02

Ref. : Quote for Dell Desktops & Laptops

Dear Sir,

Reference to your enquiry about Desktops, we would like to quote our best price as under.

#	Particulars	Rate	Qty	Amount
1	Dell Optiplex 3040 Desktop	31000	15	465000
	Intel Core i3, 6100			
	4GB RAM			
	500 GB HDD, No ODD			
	Ubuntu Linux			
	Dell 18.5" LED Monitor			
	3 Years Onsite Warranty			
2	Dell Vostro 3458 Laptop	29700	1	29700
	Intel Core i3			
	4GB RAM			
	500 GB, DVDRW			
	Ubuntu Linux			
	14" LED Screen			
	1 Year Onsite Warranty			
3	Additional for Win SL Operating System	6500	15	97500
4	HP LaserJet M1136 Multi Function Printer	11400	1	11400
	Print, Scan, Copy			

Terms and Conditions :

1. VAT : Extra 5.5%.
2. DVD RW : We will provide DVD RWs for 20% of number of desktops.
3. Delivery : Within 3-4 Weeks.
4. Validity : 30 Days.
5. Payment : 100% Advance along with purchase order.
6. Warranty : Desktop - 3 Years from Dell, Additional 2 Years Labour Warranty from Cybernet
6. Warranty : Laptops - One Year from Dell.
7. OS installation from Cybernet. License to be provided by STES.

For Cybernet IT Pvt Ltd

Naresh Lalwani
naresh@cybernetit.com

[Signature]
PRINCIPAL
SINHGAD LAW COLLEGE,
Pune-411041.