

Tax Invoice

(ORIGINAL FOR RECIPIENT)

4

S.R Electronics Shrawan Apartments, Flat No A-7 S. No 120 A+B, Parvati Off Pune Sinhadgad Road Pune 411030 Tel : 2425 4610 Mobile : 94206 96591 GSTIN/UID : 27AAUPP2455Q1ZO E-Mail : sarang@srelectronics.net.in	Invoice No. 2022-23/Apr/34	Dated 7-Apr-22
	Buyer's Order No.	Mode/Terms of Payment Immediate
Buyer (Bill to) S.P Mandali's Tilak College of Education Pune GSTIN/UID : 27AABTS7821G1ZD State Name : Maharashtra, Code : 27	Terms of Delivery Door Delivery	<div style="border: 1px solid black; padding: 5px; width: fit-content;"> Tilak College of Education Pune 411030 Inward No 723/1 Date 8/4/22 </div>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Computer System - PC Intel Motherboard Intel CPU Core i3 10th Generation 8 GB Ram 500 GB SSD Cabinet Keyboard Mouse	84715000	1 No	23,500.00	No		23,500.00
2	Software Windows 10 SL	997331	1 No	6,500.00	No		6,500.00
							30,000.00
						Output CGST 9%	2,700.00
						Output SGST 9%	2,700.00
Total							₹ 35,400.00

रुम. नं. 9C मध्ये
 Projector ला मशीन
 जोडले आहे.

CHEQUE DRAWN
 No - 260989
 Date 18/4/2022

Pr. Dhande
 8/4/2022

Amount Chargeable (in words)

Indian Rupees Thirty Five Thousand Four Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	23,500.00	9%	2,115.00	9%	2,115.00	4,230.00
997331	6,500.00	9%	585.00	9%	585.00	1,170.00
Total	30,000.00		2,700.00		2,700.00	5,400.00

Tax Amount (in words) : Indian Rupees Five Thousand Four Hundred Only

Company's PAN : AAUPP2455Q

Declaration

"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid."

Company's Bank Details

Bank Name : Current A/C State Bank of Ind Dattawadi
 A/c No. : 30078901014
 Branch & IFS Code : Dattawadi, Pune & SBIN0008043

Customer's Seal and Signature

for S.R Electronics

[Signature]
 Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

S.R Electronics Shraavan Apartments, Flat No A-7 S. No 120 A+B, Parvati Off Pune Sinhagad Road Pune 411030 Tel : 2425 4610 Mobile : 94206 96591 GSTIN/UIN: 27AAUPP2455Q1ZO E-Mail : sarang@srelectronics.net.in		Invoice No. 2022-23/July/80	Dated pc-2 26-Jul-22
Buyer (Bill to) S.P Mandali's Tilak College of Education Pune GSTIN/UIN : 27AABTS7821G1ZD State Name : Maharashtra, Code : 27		Buyer's Order No.	Mode/Terms of Payment Immediate Dated
Terms of Delivery Door Delivery		<div style="border: 1px solid purple; padding: 5px; display: inline-block;"> Tilak College of Education Pune 411030 Inward No 1004 Date 26/7/22 </div>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Printer Canon MF 3010 Laser	8443	2 No	16,750.00	No	15.254 %	28,389.91
	<i>Output CGST 9%</i>					9 %	2,555.09
	<i>Output SGST 9%</i>					9 %	2,555.09
	<i>Rounded Off</i>						(-).0.09
	<i>Less :</i>						
	Total		2 No				₹ 33,500.00

CHEQUE DRAWN

No - ...257468

Date - 6.18.2022..

Amount Chargeable (in words) E. & O.E
Indian Rupees Thirty Three Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8443	28,389.91	9%	2,555.09	9%	2,555.09	5,110.18
Total	28,389.91		2,555.09		2,555.09	5,110.18

Tax Amount (in words) : **Indian Rupees Five Thousand One Hundred Ten and Eighteen paise Only**

Company's PAN : AAUPP2455Q Declaration "I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me /us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid."	Company's Bank Details Bank Name : Current A/C State Bank of Ind Dattawadi A/c No. : 30078901014 Branch & IFS Code : Dattawadi, Pune & SBIN0008043
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Customer's Seal and Signature	for S.R Electronics Authorized Signatory
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This is a Computer Generated Invoice

Invoice No. **CC/22-23/1052**
Ref. No.

Dated 14-Mar-23

COMPUTER CORNER
1754, SADASHIVE PETH, VISHNU SADASHIVE APARTMENT
OPPOSITE SCOUT GROUND, PUNE-411030
PH:-02024445454/7276424545
E-MAIL:-Computercornerpune@gmail.Com
GSTIN/UIN: 27DKJPS1707L1ZP
State Name : Maharashtra, Code : 27

Tilak College of Education
Pune 411030
Inward No 1536
Date 14/3/23

JAI SHREE RAM
Party : Tilak College of Education Pune
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Laptop Lenovo IdeaPad Gaming 3 Intel Core i5 11th Gen/ 8GB/1TB SSD/4GB NVIDIA GTX 1650/120Hz/Win 11/Backlit	84713010	1 Nos.	52,542.52	Nos.		52,542.52
							4,728.83
							4,728.83
							(-)0.18
	CGST SGST Less : Roundup (Sales)						
	Total		1 Nos.				₹ 62,000.00

CHEQUE DRAWN
Bank A/c. No. 402
Amount - 62000/-
Cheque No. _____
Date :- 20/3/2023

Amount Chargeable (in words) **Indian Rupees Sixty Two Thousand Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	52,542.52	9%	4,728.83	9%	4,728.83	9,457.66
Total	52,542.52		4,728.83		4,728.83	9,457.66

Tax Amount (in words) : **Indian Rupees Nine Thousand Four Hundred Fifty Seven and Sixty Six paise Only**

Company's PAN : **DKJPS1707L**

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200004162675**
Branch & IFS Code: **LAXMI ROAD & HDFC0000427**

Declaration
We declare that this invoice shows the actual price of goods.MRP particulars are of importer of Manufacturer.

for **COMPUTER CORNER**

Authorised Signatory

This is a Computer Generated Invoice

fw

Tax Invoice

(ORIGINAL FOR RECIPIENT)

B.A.L

S.R Electronics Shravan Apartments, Flat No A-7 S. No 120 A+B, Parvati Off Pune Sinhagad Road Pune 411030 Tel : 2425 4610 Mobile : 94206 96591 GSTIN/ UIN : 27AAUPP2455Q1ZO E-Mail : sarang@srelectronics.net.in	Invoice No. 2021-22/Jan/85	Dated 15-Jan-22
	Buyer's Order No.	Mode/Terms of Payment Immediate
Buyer (Bill to) S.P Mandali's Tilak College of Education Pune GSTIN/ UIN : 27AABTS7821G1ZD State Name : Maharashtra, Code : 27	Terms of Delivery Door Delivery	<div style="border: 1px solid black; padding: 5px; width: fit-content;"> Tilak College of Education Pune 411030 Inward No 471 Date 17/1/2022 </div>

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Computer System intel Motherboard Intel CPU Core I3 10th Gen 8 GB Ram 480 GB SSD 2 GB Graphics Card Cabinet Keyboard/ Mouse 20" Monitor Acer Windows 10 CDQN6-PRRRD-6PCD2-3HCVW-Q69QT	84715000	1 No	40,500.00	No		40,500.00
2	UPS Lapcare 600 VA HJIP-INKK-KKZH-JNJK-IKUK-BOIC-PFKP-NI	8504	1 No	2,200.00	No		2,200.00
3	Antivirus Escan ISS - New V 14 CMDS-DQFN-FINX-EQEN-DNPN-BRDC-SDNJ-UF	8523	2 No	1,000.00	No		2,000.00
							44,700.00
					Output CGST 9%	9 %	4,023.00
					Output SGST 9%	9 %	4,023.00
Total			4 No				₹ 52,746.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Fifty Two Thousand Seven Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	40,500.00	9%	3,645.00	9%	3,645.00	7,290.00
8504	2,200.00	9%	198.00	9%	198.00	396.00
8523	2,000.00	9%	180.00	9%	180.00	360.00
Total	44,700.00		4,023.00		4,023.00	8,046.00

Tax Amount (in words) : **Indian Rupees Eight Thousand Forty Six Only**

Company's PAN : AAUPP2455Q

Declaration

"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid."

Company's Bank Details

Bank Name : Current A/C State Bank of Ind Dattawadi
 A/c No. : 30078901014
 Branch & IFS Code : Dattawadi, Pune & SBIN0008043

Customer's Seal and Signature

for S.R Electronics

[Signature]
 Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

B.A.L

S.R Electronics Shravan Apartments, Flat No A-7 S. No 120 A+B, Parvati Off Pune Sinhad Road Pune 411030 Tel : 2425 4610 Mobile : 94206 96591 GSTIN/ UIN: 27AAUPP2455Q1ZO E-Mail : sarang@srelectronics.net.in	Invoice No. 2021-22/Jan/86	Dated 15-Jan-22
	Buyer's Order No.	Mode/Terms of Payment Immediate
Buyer (Bill to) S.P Mandali's Tilak College of Education Pune GSTIN/ UIN : 27AABTS7821G1ZD State Name : Maharashtra, Code : 27	Terms of Delivery Door Delivery	<div style="border: 2px solid purple; padding: 5px; width: fit-content;"> Tilak College of Education Pune 411030 Inward No 470 Date 17/1/2022 </div>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Laptop HP 250 G8 Core I3 11th Gen 8 GB Ram/ 500 GB SSD 15.6" Screen / Windows 10 Care Pack 1Y to 3 Y Warranty Upgrade CND1445Y5D	84713010	1 No	40,500.00	No		40,500.00
	Output CGST 9%					9 %	3,645.00
	Output SGST 9%					9 %	3,645.00
Total			1 No				₹ 47,790.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Forty Seven Thousand Seven Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	40,500.00	9%	3,645.00	9%	3,645.00	7,290.00
Total	40,500.00		3,645.00		3,645.00	7,290.00

Tax Amount (in words) : **Indian Rupees Seven Thousand Two Hundred Ninety Only**

Company's PAN : **AAUPP2455Q**

Declaration


"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid."

Company's Bank Details

Bank Name : **Current A/C State Bank of Ind Dattawadi**
 A/c No. : **30078901014**
 Branch & IFS Code : **Dattawadi, Pune & SBIN0008043**

Customer's Seal and Signature

for S.R Electronics


 Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

S.R Electronics Shriavan Apartments, Flat No A-7 S. No 120 A+B, Parvati Off Pune Sinhadgad Road Pune 411030 Tel: 2425 4610 Mobile: 94206 96591 GSTIN/UIN: 27AAUPP2455Q1ZO State Name: Maharashtra, Code: 27 E-Mail: sarang@srelectronics.net.in	Invoice No. 2021-22/Aug/17	Dated 4-Aug-21
	Buyer's Order No.	Mode/Terms of Payment Immediate
Buyer (Bill to) S.P Mandali's Tilak College of Education Pune GSTIN/UIN : 27AABTS7821G1ZD State Name : Maharashtra, Code : 27	Terms of Delivery Door Delivery	

Tilak College of Education
 Pune 411030
 Inward No 147
 Date 4/8/21

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Computer System Intel Motherboard Intel CPU Core I5 10th Gen 8 GB Ram 250 GB NVME 1 TB Hard Disk Cabinet Keyboard Mouse Windows 10 SL Monitor 18.5" LG	84715000	1 No	51,500.00	No	15.254 %	43,644.19
2	Antivirus Escan iss 3 Years BMET-CVEN-EDTH-ODDN-ONNO-AROB-SJQHNG	8523	1 No	1,800.00	No	15.254 %	1,525.43
Less : Output CGST 9% Output SGST 9% Rounded Off							45,169.62 4,065.27 4,065.27 (-)0.16
Total			2 No				₹ 53,300.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Fifty Three Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	43,644.19	9%	3,927.98	9%	3,927.98	7,855.96
8523	1,525.43	9%	137.29	9%	137.29	274.58
Total			4,065.27		4,065.27	8,130.54

Tax Amount (in words) : **Indian Rupees Eight Thousand One Hundred Thirty and Fifty Four paise Only**

Company's PAN : AAUPP2455Q

Declaration

"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid."

Company's Bank Details

Bank Name : Current A/C State Bank of Ind Dattawadi
 A/c No. : 30078901014
 Branch & IFS Code : Dattawadi, Pune & SBIN0008043

Customer's Seal and Signature

(Signature)

for S.R Electronics

(Signature)

Authorised Signatory

मायब्ररी करीता

This is a Computer Generated Invoice

नवीन Computer

Load केला आहे

4/8/2021

Tax Invoice

(ORIGINAL FOR RECIPIENT)

S.R Electronics (2019- 2020) Shraavan Apartments, Flat No A-7 S. No 120 A+B, Parvati Off Pune Sinhadgad Road Pune 411030 Tel : 2425 4610 Mobile : 94206 96591 GSTIN/UIN: 27AAUPP2455Q1ZO State Name : Maharashtra, Code : 27 E-Mail : sarang@srelectronics.net.in	Invoice No.	Dated
	2019-20 July/38	17-Jul-2019
	Buyer's Order No.	Mode/Terms of Payment
		Immediate
Buyer	Terms of Delivery	
Tilak College of Education Pune GSTIN/UIN : 27AABTS7821G1ZD PAN/IT No : State Name : Maharashtra, Code : 27	Door Delivery	

Tilak College of Education
 Pune 411030
 Invoice No 209
 Date 18/7/19

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Laptop Dell Vostro 3568 Core I3 7th Gen/ 4 GB Ram 1 TB HDD/ 1 YW/ 15.6" LED Win 10 SL Service Tag 7GTH22P2 BF152P2	84713010	2 No	32,500.00	No	15.254 %	55,084.90
2	Antivirus Escan ISS - New V 14 AJBP-BNDK-DKWH-CNCK-BKNK-BOBC-PEQG-LI EIFO-FMHJ-HJTH-GMGJ-FJRJ-ANFB-OHML-KB	8523	2 No	1,000.00	No	15.254 %	1,694.92
							56,779.82
Less : Output CGST 9% Output SGST 9% Rounded Off							5,110.18
							5,110.18
							(-)0.18
Amount Chargeable (in words) Indian Rupees Sixty Seven Thousand Only			Total	4 No			₹ 67,000.00

2 Laptops checked with office 2018 & Antivirus Install

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	55,084.90	9%	4,957.64	9%	4,957.64	9,915.28
8523	1,694.92	9%	152.54	9%	152.54	305.08
Total	56,779.82		5,110.18		5,110.18	10,220.36

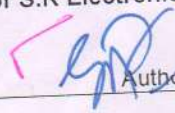
Tax Amount (in words) : **Indian Rupees Ten Thousand Two Hundred Twenty and Thirty Six paise Only**

Sudhanshu
18/7/19

Company's PAN : AAUPP2455Q

Declaration
 "I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid."

Customer's Seal and Signature

for S.R Electronics (2019- 2020)

 Authorised Signatory

ASK

Tax Invoice

(ORIGINAL FOR RECIPIENT)

S.R Electronics 2019-20
 Shravan Apartments, Flat No A-7
 S. No 120 A+B, Parvati
 Off Pune Sinhgad Road
 Pune 411030
 Tel : 2425 4610
 Mobile : 94206 96591
 GSTIN/UIN: 27AAUPP2455Q1Z0
 State Name : Maharashtra, Code : 27
 E-Mail : sarang@srelectronics.net.in

Invoice No. 2019-20 Jan/14	Dated 7-Jan-2020
Buyer's Order No.	Mode/Terms of Payment Immediate
	Dated

Buyer
Tilak College of Education
 Pune
 GSTIN/UIN : 27AABTS7821G1ZD
 PAN/IT No :
 State Name : Maharashtra, Code : 27

Terms of Delivery
Door Delivery

Tilak College of Education
 Pune 411030
 Inward No **600**
 Date **7/1/2020**

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Computer System - PC Intel Motherboard Intel CPU Core I3 9th Gen Ram 8 GB Hard Disk 1 TB Cabinet Keyboard/ Mouse Windows 10 SL FB3PP-K76DW-WVCXY-7QJRD-QMF7J	84715000	1 No	30,500.00	No	15.254 %	25,847.53
						9 %	2,326.28
						9 %	2,326.28
	Less :						(-)0.09
	25847.44 25811.75 25589.44 2326.28 2326.28 30242						
	Output CGST 9%						2,326.28
	Output SGST 9%						2,326.28
	Rounded Off						(-)0.09
	1.1 TDS						
	Total		1 No				₹ 30,500.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Thirty Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	25,847.53	9%	2,326.28	9%	2,326.28	4,652.56
Total	25,847.53		2,326.28		2,326.28	4,652.56

Tax Amount (in words) : **Indian Rupees Four Thousand Six Hundred Fifty Two and Fifty Six paise Only**

Company's PAN : **AAUPP2455Q**

Declaration

"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid."

Customer's Seal and Signature

for S.R Electronics 2019-20

[Signature]
 Authorised Signatory

550
183

Tax Invoice

(Triplicate)

S R Electronics
Shravan Apartments, Flat No. A-7
S. No. 120 A+B, Parvat
Off Pune Sinhgad Road
Pune 411030
Tel: 2429 4010
Mobile: 94208 96501
E-Mail: srang@srlectronics.net.in

Invoice No. 2014150629
Dated 1-Dec-2014
Delivery Note
Mode/Terms of Payment Immediate
Buyer's Order No.
Despatch Document No.
Despatched through
Destination
Terms of Delivery Door Delivery

Buyer
Tilak College of Education
Pune

Sl No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	Desktop Acer Veriton Intel Pentium Dual Core/2 GB Ram/ 500 GB HDD/DVD RW/Kbd/Mouse 18.5" Monitor	6 No	25,500.00	No	4.762 %	1,45,714.14
	Output Vat @ 5% Rounded Off			5 %		7,285.71 0.15

CHEQUE ON HAND
No. 060117
Date 10/2/14

श्री. सुप्रकाश चैतन्य कर्नाट
Pm
9/12/14

PAID & CANCELLED
[Signature]
Officiating Principal
Tilak College of Education
Pune-411030.

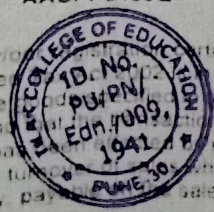
Total 6 No ₹ 1,53,000.00

Amount Chargeable (in words)
Indian Rupees One Lakh Fifty Three Thousand Only
VAT Amount (in words)
Indian Rupees Seven Thousand Two Hundred Eighty
Five and Seventy One paise Only (₹ 7,285.71)

Outstanding Amount 1,53,000.00 Dr
VAT 5% Assessable Value 7,285.71

Company's VAT TIN 27460397589V W.E.F 1.4.2006
Company's CST No 27460397589C W.E.F 1.4.2006
Company's LBT No PMC-LBT-011-0061676
Buyer's LBT No
Company's PAN AAUPP2455Q

[Signature]
PRINCIPAL
Tilak College of Education
Pune-411030.



Declaration
I/We hereby certify that my/our sale is in accordance with the Maharashtra Value Added Tax Act, 1999 and the Maharashtra Sales Tax Act, 1959 and that the transaction of sale covered by this tax invoice has been accounted for in the books of account and the due tax, if any, payable thereon has been paid.

1-Dec-2014 at 11:38
for S R Electronics

I/We hereby certify that my/our LBT registration certificate under the Bombay Provincial Municipal Corporation Act, 2010 is in force on the date on which the sale of the goods specified in this bill/invoice/cash memorandum is made by me/us and that the transaction of sale covered by this bill/invoice/cash memorandum has been effected by me/us in the course of my/our business.

Tilak College of Education, Pune - 411 030. B.Ed. Year 2013-14

Stock Register

Sr. No.	Name	Quantity on 31-03-13	Value on 31-03-13	Addition	Value (of additions)	V.No.	Scrapped or Lost	Value (of scrapped or lost)	Council Resolution No. & Date	Quantity on 31-03-14	Value on 31-03-14	Remarks
1	Table											
	a) Big tables - Library Principal's Room and Psy. Lab	19	9802.50							19	9802.50	
	b) Small tables including 3 tables in the staffroom & one received from SPM along with T/W	61	12136.50							61	12136.50	
2	Wooden benches with backs	6	154.00							6	154.00	
3	Desks											
	a) Three seated desks	35	1008.00							35	1008.00	
	b) Two seated desks	36	1167.75							36	1167.75	
	c) Single desks	83	17165.00							83	17165.00	
	d) Two Seated with Iron Angles	20	1800.00							20	1800.00	
4	Simple Wooden benches without back	8	61.00							8	61.00	
5	Chairs											
	a) Wooden, Low Easy chair with cane	12	1419.00							12	1419.00	
	b) Wooden chairs with planks at right hand	66	38592.00							66	38592.00	
	c) Cain chairs with two hands	58	3226.12							58	3226.12	
	d) Simple wooden chair	214	92567.69							214	92567.69	
	e) One folding chair received from SPM along with T/W.	1	-							1	-	
	f) One tall chair for the use of the counter for Lib. Clerk	-	-							-	-	



Subhash
PRINCIPAL

Tilak College of Education, Pune - 411 030. B.Ed. Year 2013-14

Sr. No.	Name	Quantity on 31-03-13	Value on 31-03-13	Addition	Value (of additions)	V.No.	Scrapped or Lost	Value (of scrapped or lost)	Council Resolution No. & Date	Quantity on 31-03-14	Value on 31-03-14	Remarks
240	Exhaust Fan	1	300.00							1	300.00	
241	Television set (ECTV) Donated by UGC											
242	Emergency Lamp	2	3650							2	3650	
243	T.V. Showcase	1	1750							1	1750	
244	Table Microphone Stand											
245	हॉल मर्यादा त्त	1	220							1	220	
246	Air conditioner and computer (The whole grant of Rs. 1,25,000/- is received from UG)	1+1	125000							1+1	125000	
247	Vaccum cleaner	1	3330							1	3330	
248	Cordless Telephone - BPL - SANYO	1	3599							1	3599	
249	Flanel Board	9	10553							9	10553	
250	Computer C.D. Writer	1	2800							1	2800	
251	Sharp' Digital Copier/Printer/Scanner	1	52500							1	52500	
252	Sharp ' Multimedia Projector	1	33750							1	33750	
253	Desktop Acer Version Duel Core/2GB RAM/500GB HDD/ 18.5" LED/Keyboard/Mouse/DVD Writer			6	148800					6	148800	




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 Tilak College of Education
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Tilak College of Education, Pune - 411 030. B.Ed. Year 2014-15

Stock Register

Sr. No.	Name	Quantity on 31-03-14	Value on 31-03-14	Addition	Value (of additions)	V.No.	Scrapped or Lost	Value (of scrap or lost)	Council Resolution No. & Date	Quantity on 31-03-15	Value on 31-03-15	Remarks
1	Table											
	a) Big tables - Library Principal's Room and Psy. Lab	19	9802.50							19	9802.50	
	b) Small tables including 3 tables in the staffroom & one received from SPM along with T/W	61	12136.50							61	12136.50	
2	Wooden benches with backs	6	154.00							6	154.00	
3	Desks											
	a) Three seated desks	35	1008.00							35	1008.00	
	b) Two seated desks	36	1167.75							36	1167.75	
	c) Single desks	83	17165.00							83	17165.00	
	d) Two Seated with Iron Angles	20	1800.00							20	1800.00	
4	Simple Wooden benches without back	8	61.00							8	61.00	
5	Chairs											
	a) Wooden, Low Easy chair with cane	12	1419.00							12	1419.00	
	b) Wooden chairs with planks at right hand	66	38592.00							66	38592.00	
	c) Cain chairs with two hands	58	3226.12							58	3226.12	
	d) Simple wooden chair	214	92567.69							214	92567.69	
	e) One folding chair received from SPM along with T/W.	1	-							1	-	
	f) One tall chair for the use of the counter for Lib. Clerk	-	-							-	-	
	g) Revolving chair	1	120.00							1	120.00	
	h) Plastic moulded chairs	40	10000.00							40	10000.00	
6	Stools											
	a) Small stools	35	989.00							35	989.00	



R. V. Vembekar

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Sr. No.	Name	Quantity on 31-03-14	Value on 31-03-14	Addition	Value (of additions)	V.No.	Scrapped or Lost	Value (of scrap or lost)	Council Resolution No. & Date	Quantity on 31-03-15	Value on 31-03-15	Remarks
242	Emergency Lamp	2	3650							2	3650	
243	T.V. Showcase	1	1750							1	1750	
244	Table Microphone Stand											
245	हवी मर्यादा पद्य	1	220							1	220	
246	Air conditioner and computer (The whole grant of Rs. 1,25,000/- is received from UG)	1+ 1	125000							1+ 1	125000	
247	Vacuum cleaner	1	3330							1	3330	
248	Cordless Telephone - BPL - SANYO	1	3599							1	3599	
249	Flanel Board	9	10553							9	10553	
250	Computer C.D. Writer	1	2800							1	2800	
251	Sharp' Digital Copier/Printer/Scanner	1	52500							1	52500	
252	Sharp ' Multimedia Projector	1	33750							1	33750	
253	Desktop Acer Version Duel Core/2GB RAM/500GB HDD/ 18.5" LED/Keyboard/Mouse/DVD Writer	6	148800							6	148800	
254	Cupboards				2	19013	83			2	19013	
255	Ceiling Fans at room no. 9				1	1300	67			1	1300	
256	Desktop Veriton Version (CPU's) Duel Core/2GB RAM/500GB HDD/ 18.5" LED/Keyboard/Mouse/DVD Writer				6	153000 B.Ed./183				6	153000	



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Tilak College of Education, Pune - 411 030. B.Ed. Year 2014-15

Sr. No.	Name	Quantity on 31-03-14	Value on 31-03-14	Addition	Value (of additions)	V.No.	Scrapped or Lost	Value (of scrap or lost)	Council Resolution No. & Date	Quantity on 31-03-15	Value on 31-03-15	Remarks
257	AHD CCTV SERBILLANCE SYSTEM				141707							
1	IR INDOOR AHD CAMERA with 24IR LED. 15 mtr			8	19600							
2	IR OUTDOOR AHD CAMERA with 24IR LED. 25 mtr			7	18500							
3	16 CH STANDALONE PENTAPLEX DVR			1	15500							
4	128 Ch CMS NETWORK LICENCE Software			1	Free							
5	2000GB Surveillance HARD DISK for recording			1	6500							
6	12V, 4.5A SMPS Power Supply			6	7500							
7	BNC/Power/RC Connectors			40	1200							
8	Plastic Box for Safety of Power Supply and Connector			13	1300							
9	Surver 6U Rack with Power Point, Exost fan, Lock and Key			1	4500							
10	24 Inch HD LED TV Screen			1	13500							
11	800 VA UPS			1	2800							
	Installation, Testing, Commitioning and 1 year service support Daccess Security Systems				5100							



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