



Yashoda Shikshan  
Yashoda College  
Dead Stock

Faculty of Architecture

Sr. No.	Sr. No. & Page No. in CGIR	Name of Item	Bill No. & Date	Receipt Qty.	Unit Rate	Total Amount	Sign.
1	106/25	4017 Variation Acer Desktop 4 <sup>th</sup> Gen. Dual Core 4Gb Ram, 500 gb HDD, Dos, USB K/b & Mouse, 18.5" Monitor	LIS85/ 16-17/060	01	24500/-	24,500/-	
2	106/25	4017 Variation Acer Desktop 4 <sup>th</sup> Gen. Dual Core, 4Gb Ram, 500 Gb HDD Dos, USB K/b & Mouse, 18.5" Monitor	LIS85/ 16-17/060	01	24500/-	49,000/-	
3	106/25	4017 Variation Acer Desktop, 4 <sup>th</sup> Gen. Dual Core, 4GB Ram, 500 GB HDD, Dos, USB Keyboard & mouse, 18.5" monitor	LIS 85/1 16-17/060	01	24,500/-	73,500/-	
4	106/25	4017 Variation Acer Desktop, 4 <sup>th</sup> Gen, Dual Core, 4GB Ram, 500GB HDD, Dos, USB Key Board & Mouse, 18.5" Monitor	LIS 85/1 16-17/060	01	24,500/-	98,000/-	









Faculty of Architecture

Sr. No.	Sr. No. & Page No. in CGIR	Name of Item	Bill No. & Date	Receipt Qty.	Unit Rate	Total Amount	Sign.
5.	106125	4017 Variation Acer Desktop, 4 <sup>th</sup> Gen. Dual Core, 4GB Ram, 500 GB HDD, Dos. USB Keyboard and Mouse, 18.5" Monitor	LIS 8 SI 5116-171	01	24,500/-	1,22,500/-	
6.	106125	4017 Variation Acer Desktop, 4 <sup>th</sup> Gen. Dual Core, 4GB Ram, 500 GB HDD, Dos. USB Keyboard and Mouse, 18.5" Monitor	LIS 8 SI 5116-171	01	24,500/-	1,47,000/-	
7.	106125	4017 Variation Acer Desktop, 4 <sup>th</sup> Gen. Dual Core, 4GB Ram, 500 GB HDD, Dos. USB Keyboard and Mouse, 18.5" Monitor	LIS 8 SI 5116-171	01	24,500/-	1,71,500/-	
8.	106125	4017 Variation Acer Desktop, 4 <sup>th</sup> Gen. Dual core, 4GB Ram, 500 GB HDD, Dos. USB, Keyboard and Mouse, 18.5" Monitor	LIS 8 SI 5116-171	01	24,500/-	1,96,000/-	









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9.	106125	4017 Variation Acer Desktop, 4th Gen, Dual Core, 4 GB Ram, 500 GB HDD, Dos, USB, keyboard and Mouse, 18.5" Monitor	LIS & SI 5116-171	01	24,500/-	2,20,500/-	
10.	106125	4017 Variation Acer Desktop, 4th Gen, Dual Core, 4 GB Ram, 500 GB HDD, Dos, USB, keyboard and Mouse, 18.5" Monitor	LIS & SI 5116-171	01	24,500/-	2,45,000/-	
11.	106125	4017 Variation Acer Desktop, 4th Gen, Dual Core, 4 GB Ram, 500 GB HDD, Dos, USB, keyboard and mouse, 18.5" Monitor	LIS & SI 5116-171	01	24,500/-	2,69,500/-	
12	106125	4017 Variation Acer Desktop, 4th Gen, Dual core, 4 GB Ram, 500 GB HDD, DOS, USB, mouse and keyboard, 18.5" monitor	LIS & SI 5116-171	01	24500/-	2,94,000/-	









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13.	106125	4017 Variation Acer Desktop, 4th Gen. Dual core, 4GB Ram, 500 GB HDD, Dos, USB keyboard & mouse 18.5" monitor	LIS 851 5/16-17/	01	24,500/-	3,18,500/-	
14.	106125	4017 Variation Acer Desktop, 4th Gen. Dual core, 4GB Ram, 500 GB HDD, Dos, USB keyboard and mouse, 18.5" monitor	LIS 851 5/16-17/	01	24,500/-	3,43,000/-	
15.	106125	4017 Variation Acer Desktop, 4th Gen. Dual core, 4GB Ram, 500 GB HDD, Dos, USB keyboard and mouse 18.5" monitor	LIS 851 5/16-17/	01	24,500/-	3,67,500/-	
16.	106125	4017 Variation Acer Desktop, 4th Gen. Dual core, 4GB Ram, 500 GB HDD, Dos, USB keyboard and mouse 18.5" monitor	LIS 851 5/16-17/	01	24,500/-	3,92,000/-	



# Prasarak Mandal's of Architecture Register



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Department : \_\_\_\_\_

Sr.No.& Page No. of Stock Register	Final Disposal	Amount realised & Date of Credit	Amount Write off	Balance in Stock	Signature	Remarks
YSPM / YCA / COMP / 16-17 / 13						
YSPM / YCA / COMP / 16-17 / 14						
YSPM / YCA / COMP / 16-17 / 15						
YSPM / YCA / COMP / 16-17 / 16						







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Sr. No.	Sr. No. & Page No. in CGIR	Name of Item	Bill No. & Date	Receipt Qty.	Unit Rate	Total Amount	Sign.
17	106125	4017 Variation Acer Desktop, 4th Gen. Dual Core, 4GB Ram, 500 GB HDD, Das. USB, Keyboard and mouse, 18.5" Monitor	LIS 251 5/16-17/1	01	24,500/-	4,16,500/-	
18	106125	4017 Variation Acer Desktop, 4th Gen. Dual Core, 4GB Ram, 500 GB HDD, Das. USB, Keyboard and mouse, 18.5" Monitor	LIS 251 5/16-17/1	01	24,500/-	4,41,000/-	
19	106125	4017 Variation Acer Desktop, 4th Gen. Dual Core, 4GB Ram, 500 GB HDD, Das. USB, Keyboard and mouse, 18.5" Monitor	LIS 251 5/16-17/1	01	24,500/-	4,65,500/-	
20	106125	4017 Variation Acer Desktop, 4th Gen. Dual Core, 4GB Ram, 500 GB HDD, Das. USB, Keyboard and mouse, 18.5" Monitor	LIS 251 5/16-17/1	01	24,500/-	4,90,000/-	









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Sr. No.	Sr. No. & Page No in CGIR	Name of Item	Bill No. & Date	Receipt Qty.	Unit Rate	Total Amount	Sign.
21.	106125	4017 Variation Acer Desktop, 4th Gen. Dual core, 4 GB Ram, 500 GB HDD, Dos, USB, keyboard and mouse, 18.5" monitor	LIS & S/ 5/16-17/1	01	24,500/-	5,14,500/-	
22.	106125	4017 Variation Acer Desktop, 4th Gen, Dual core, 4 GB Ram, 500 GB HDD, Dos, USB, keyboard and mouse, 18.5" monitor	LIS & S/ 5/16-17/1	01	24,500/-	5,39,000/-	
23.	106125	4017 Variation Acer, Desktop, 4th Gen. Dual core, 4 GB Ram, 500 GB HDD, Dos, USB, keyboard and mouse, 18.5" monitor	LIS & S/ 5/16-17/1	01	24500/-	5,63,500/-	
24.	106125	4017 Variation Acer, Desktop, 4th Gen, Dual core, 4 GB Ram, 500 GB HDD, Dos, USB, keyboard and mouse, 18.5" monitor	LIS & S/ 5/16-17/1	01	24500/-	5,88,000/-	



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Sr.No.& Page No. of Stock Register	Final Disposal	Amount realised & Date of Credit	Amount Write off	Balance in Stock	Signature	Remarks
YSPM / YCA / COMP / 16-17 / 21						
YSPM / YCA / COMP / 16-17 / 22						
YSPM / YCA / COMP / 16-17 / 23						
YSPM / YCA / COMP / 16-17 / 24						







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Sr. No.	Sr. No. & Page No. in CGIR	Name of Item	Bill No. & Date	Receipt Qty.	Unit Rate	Total Amount	Sign.
25.	106/25	4017 Variation Acer Desktop, 4th Gen, Dual Core, 4 GB Ram, 500 GB HDD, Dds, USB, Keyboard & Mouse, 18.5" Monitor	LIS 851 5/16-17/1	01	24500/-	6,12,500/-	
26.	116/25	4017 Variation Acer Desktop, 4th Gen, Dual Core, 4 GB Ram, 500 GB HDD, Dds, USB, Keyboard and mouse 18.5" Monitor	LIS 851 5/16-17/1	01	24500/-	6,37,000/-	
27.	106/25	4017 Variation Acer Desktop, 4th Gen, Dual Core, 4 GB Ram, 500 GB HDD, Dds, USB, Keyboard and mouse 18.5" Monitor	LIS 851 5/16-17/1	01	24500/-	6,61,500/-	
28.	116/25	4017 Variation Acer Desktop, 4th Gen, Dual core, 4GB Ram, 500 GB HDD, Dds, USB keyboard and Mouse, 18.5" monitor	LIS 851 5/16-17/1	01	24500/-	6,86,000/-	









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Sr. No.	Sr. No. & Page No. in CGIR	Name of Item	Bill No. & Date	Receipt Qty.	Unit Rate	Total Amount	Sign.
29.	106/25	4017 Variation Acer Desktop, 4th Gen, Dual Core, 4 GB Ram, 500 GB HDD, Dos, USB, keyboard and mouse, 18.5" monitor	LIS 251 5/16-17/1	01	24500/-	7,10,500/-	
30.	106/25	4017 Variation Acer Desktop, 4th Gen, Dual Core, 4 GB Ram, 500 GB HDD, Dos, USB, Keyboard and mouse, 18.5" monitor	LIS 251 5/16-17/1	01	24500/-	7,35,000/-	
31.	106/25	4017 Variation Acer Desktop, 4th Gen, Dual Core, 4 GB Ram, 500 GB HDD, Dos, USB, keyboard and mouse, 18.5" monitor	LIS 251 5/16-17/1	01	24500/-	7,59,500/-	
32.	106/25	4017 Variation Acer Desktop, 4th Gen, Dual core, 4 GB Ram, 500 GB HDD, Dos, USB, keyboard and mouse, 18.5" monitor	LIS 251 5/16-17/1	01	24500/-	7,84,000/-	



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# Prasarak Mandal's of Architecture Register



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Department : \_\_\_\_\_

Sr.No.& Page No. of Stock Register	Final Disposal	Amount realised & Date of Credit	Amount Write off	Balance in Stock	Signature	Remarks
YSPM / YCAI COMP 116-171 29						
YSPM / YCAI COMP 116-171 30						
YSPM / YCAI COMP 116-171 31						
YSPM / YCAI COMP 116-171 32						







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Sr. No.	Sr. No. & Page No. in CGIR	Name of Item	Bill No. & Date	Receipt Qty.	Unit Rate	Total Amount	Sign.
33.	106/25	4017 Variation Acer Desktop, 4th Gen. Dual core, 4GB Ram, 500 GB HDD, Dos, USB, keyboard and mouse, 18.5" monitor	LIS & SI 5/16-17/1	01	24500/-	8,08,500/-	
34.	106/25	4017 Variation Acer Desktop, 4th Gen. Dual core, 4GB Ram, 500 GB HDD, Dos, USB, keyboard and mouse, 18.5" monitor	LIS & SI 5/16-17/1	01	24500/-	8,33,000/-	
35.	106/25	4017 Variation Acer Desktop, 4th Gen. Dual core, 4GB Ram, 500 GB HDD, Dos, USB, keyboard and mouse, 18.5" monitor	LIS & SI 5/16-17/1	01	24500/-	8,57,500/-	
36.	106/25	4017 Variation Acer Desktop, 4th Gen. Dual core, 4GB Ram, 500 GB HDD, Dos, USB, keyboard and mouse, 18.5" monitor	LIS & SI 5/16-17/1	01	24500/-	8,82,000/-	









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Sr. No.	Sr. No. & Page No. in CGIR	Name of Item	Bill No. & Date	Receipt Qty.	Unit Rate	Total Amount	Sign.
37.	106/25	4017 Variation Acer Desktop, 4th Gen. Dual core, 4GB Ram. 500 GB HDD, Dos, USB Keyboard and mouse. 18.5" Monitor	LIS & S1 5/16-17/1	01	24500/-	9,06,500/-	
38.	106/25	4017 Variation Acer Desktop, 4th Gen. Dual core, 4GB Ram. 500 GB HDD, Dos, USB. Keyboard and mouse 18.5" Monitor	LIS & S1 5/16-17/1	01	24500/-	9,36,000/-	
39.	106/25	4017 Variation Acer Desktop, 4th Gen. Dual Core, 4GB Ram. 500 GB HDD, Dos, USB. Keyboard and mouse 18.5" Monitor	LIS & S1 5/16-17/1	01	24500/-	9,55,500/-	
40.	106/25	4017 Variation Acer Desktop, 4th Gen. Dual Core, 4GB Ram. 500 GB HDD, Dos, USB Keyboard and mouse 18.5" Monitor	LIS & S1 5/16-17/1	01	24500/-	9,87,000/-	









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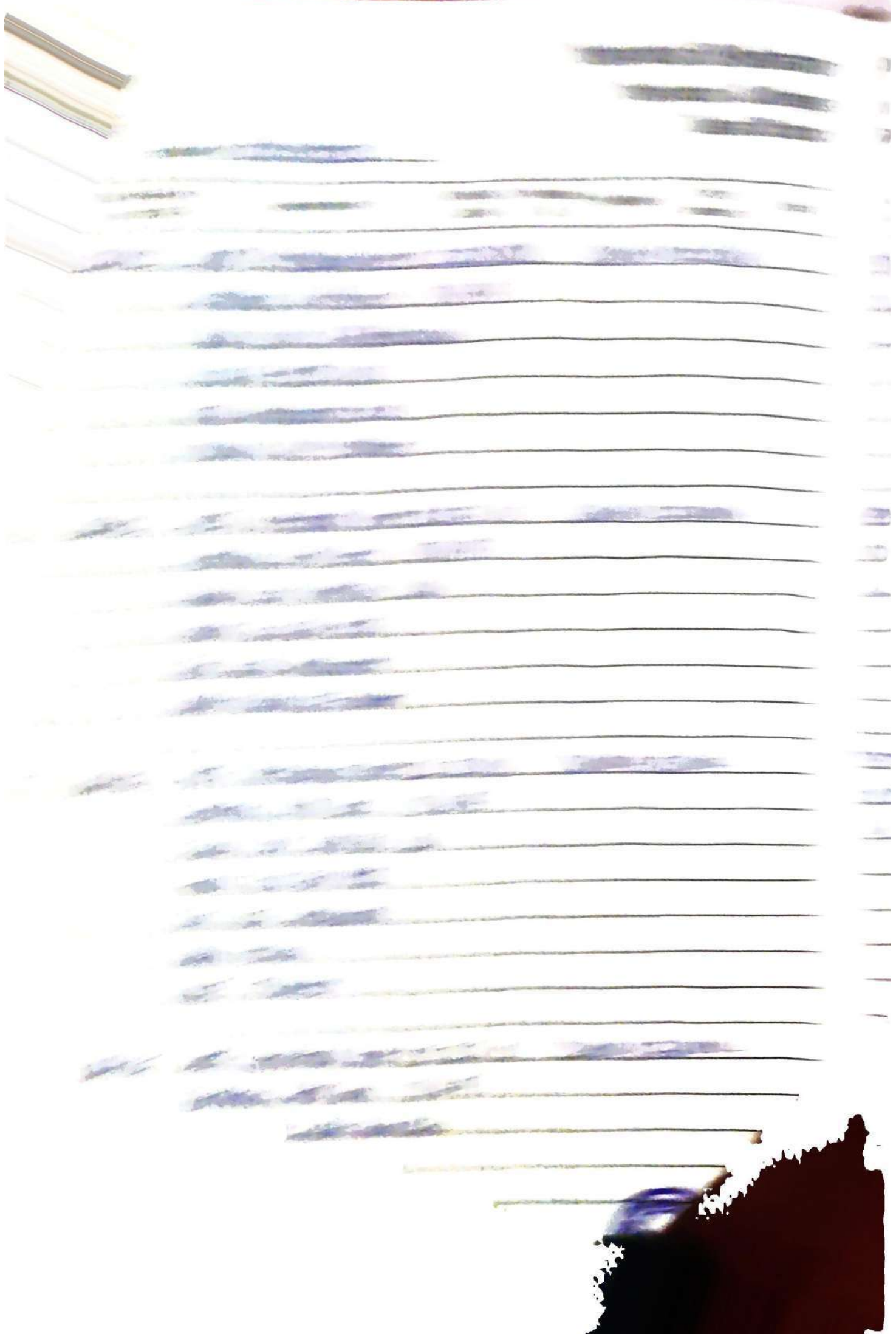
Faculty of Architecture

Sr. No.	Sr. No. & Page No. in CGIR	Name of Item	Bill No. & Date	Receipt Qty.	Unit Rate	Total Amount	Sign.
41.	106125	4017 Variation Acer Desktop, 4th Gen. Dual Core, 4GB Ram. 500 GB HDD, Dos, USB, Keyboard and mouse 18.5" Monitor	LIS 851 5116-171	01	24500/-	10,45,000/-	
42.	106125	4017 Variation Acer Desktop, 4th Gen. Dual Core, 4 GB Ram 500 GB HDD, Dos, USB, Keyboard and mouse 18.5" Monitor	LIS 851 5116-171	01	24500/-	10,29,000/-	
43.	106125	4017 Variation Acer Desktop, 4th Gen. Dual Core, 4GB Ram 500 GB HDD, Dos, USB Keyboard and Mouse, 18.5" Monitor	LIS 851 5116-171	01	24500/-	10,53,500/-	
44.	106125	4017 Variation Acer Desktop, 4th Gen. Dual Core, 4GB Ram 500 GB HDD, Dos, USB Keyboard and Mouse, 18.5" Monitor	LIS 851 5116-171	01	24500/-	10,78,000/-	





















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Sr. No.	Sr. No. & Page No. in CGIR	Name of Item	Bill No. & Date	Receipt Qty.	Unit Rate	Total Amount	Sign.
		Free Das / 03 years onsite warranty					
52.		ACER DESKTOP Core i5 7400 / 4GB + 4GB / 1TB / 18.5" USB keyboard & mouse Das / 3Yr. warranty	LJPL218 / 2018-19	01	32,750/-		
53.		ACER DESKTOP Core i5 7400 / 4GB + 4GB / 1TB / 18.5" USB keyboard & mouse Das / 3Yr warranty	LJPL218 / 2018-19	01	32,750/-		
54.		ACER DESKTOP core i5, 7400 / 4GB + 4GB / 1TB / 18.5" / USB Keyboard & mouse / Das 3Yrs warranty	LJPL218 / 2018-19	01	32,750/-		
55.		ACER DESKTOP Core i5 7400 / 4GB + 4GB 1TB / 18.5" USB keybo- ard & mouse / Das / 3 Yrs warranty	LJPL218 / 2018-19	01	32,750/-		







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Sr. No.	Sr. No. & Page No. in CGIR	Name of Item	Bill No. & Date	Receipt Qty.	Unit Rate	Total Amount	Sign.
56.		ACER DESKTOP Core i5 7400 / 4GB+4GB 1TB / 18.5" USB Keyboard & Mouse / Dos/ 3 Yr Warranty	LJPL218/ 2018-19	01	32,750/-		
57.		ACER DESKTOP Core i5 7400 / 4GB+ 4GB / 1TB / 18.5" USB Keyboard & Mouse / Dos/ 3 Yr Warranty	LJPL218/ 2018-19	01	32,750/-		
58.		ACER DESKTOP Core i5 7400 / 4GB+ 4GB / 1TB / 18.5" USB Keyboard & Mouse / Dos/ 3 Yr Warranty	LJPL218/ 2018-19	01	32,750/-		
59.		ACER DESKTOP Core i5 7400 / 4GB+ 4GB / 1TB / 18.5" USB Keyboard & Mouse / Dos/ 3 Yrs Warranty	LJPL218/ 2018-19	01	32,750/-		
60.		ACER DESKTOP Core i5 7400 / 4GB+ 4GB / 1TB / 18.5" USB Keyboard & Mouse / Dos/ 3 Yr Warranty	LJPL218/ 2018-19	01	32,750/-		

**Prasarak Mandal's  
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Sr.No.& Page No. of Stock Register	Final Disposal	Amount realised & Date of Credit	Amount Write off	Balance in Stock	Signature	Remarks
YSPM/YCA/ COMP/2018-19/ 56						
YSPM/YCA/ COMP/2018-19/ 57						
YSPM/YCA/ COMP/2018-19/ 58						
YSPM/YCA/ COMP/2018-19/ 59						
YSPM/YCA/ COMP/2018-19/ 60						





# Yashoda Shikshan

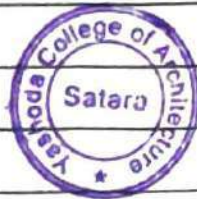
## Yashoda College

### Dead Stock

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Sr. No.	Sr. No. & Page No. in CGIR	Name of Item	Bill No. & Date	Receipt Qty.	Unit Rate	Total Amount	Sign.
61		ACER DESKTOP	LIP1218/	01	32,750/-		
		Core i5 7400 / 4GB +	2018-19				
		4GB / 1TB / 18.5" USB					
		keyboard & mouse / OS /					
		3 Yr Warranty					
Academic Year 2018-19 Total -						3,60,250.111/-	
CGST -						32,422.511/-	
SGST (9%) -						32,422.511/-	
Less:						(-) 0.13	
Total						4,25,095.001/-	

PD Solanki  
5/9/18  
MCTE-EVC



*[Signature]*  
Principal

Yashoda College of Architecture  
Satara





**INVOICE**

**LOGICSOFT IT SOLUTIONS & SERVICES 2016-17**  
 Office No. 14 2nd Floor,  
 Omkar Building, Near Shivaji Statue  
 Kothrud, Pune 411038  
 Contact: 020-30246326, 9975968490  
 E-Mail: [nitin@logicsoftindia.in](mailto:nitin@logicsoftindia.in), [rsaccount@logicsoftindia.in](mailto:rsaccount@logicsoftindia.in)

Buyer  
**Yashoda Shikshan Prasarak Mandal**  
 Yashoda College of Architecture  
 S.No. 242/1, V.N. Road, Wadhe, NH-4,  
 Salara -415004

Invoice No: **LIS&S/16-17/060**  
 Delivery Note:  
 Supplier's Ref:  
 Buyer's Order No: **YSPM-YCA/PO/052/2016-17**  
 Dispatch Document No:  
 Dispatched through:  
 Terms of Delivery:  
 Dated: **28-Jun-2016**  
 Mode/Terms of Payment:  
 Other Reference(s):  
 Dated: **15-Jun-2016**  
 Destination:

Sl	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	4017 Variation Acer Desktop 4th Gen, Dual Core 4 GB Ram, 500 GB HDD, Dos USB Keyboard & Mouse, 3 YRS WTY	50 NOS	24,560.00	NOS		12,25,000.00
2	Acer 18.5" Monitor	50 NOS	0.01	NOS		0.50
3	Projector Dell 1220S Sn:4M52G22	1 NOS	21,568.88	NOS		21,568.88
4	CONNECTOR RJ45 D-Link	200 NOS	6.50	NOS		1,300.00
						12,47,869.38
<b>Output Vat @5.5%</b>						67,446.53
<b>Output Vat@12.5%</b>						2,696.11
<b>Discount</b>						(-)144.02
Less:						
<b>Total</b>						<b>₹ 13,17,868.00</b>

Amount Chargeable (in words):  
**INR Thirteen Lakh Seventeen Thousand Eight  
 Hundred Sixty Eight Only**

Company's VAT TIN: **2774108553V**  
 Company's CST No.: **2774108553C**  
 Company's Service Tax No.: **BMQPS7171HSD001**  
 Company's PAN: **BMQPS7171H**

Declaration:  
 I/We hereby certify that my/our registration certificate under that mharashtra value Added Tax Act 2002 is in force on the date which the sale of the goods specified in this Tax Invoice 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 sale while filling of returned the due tax, if any, payables on sales has been paid or shall be paid.

Customer's Seal and Signature

for LOGICSOFT IT SOLUTIONS & SERVICES 2016-17



This is a Computer Generated Invoice

*(Handwritten signature and text)*  
 Yashoda Shikshan Prasarak Mandal