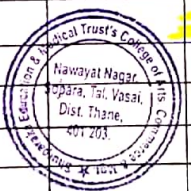


SEMT (Shurparaka Educational & Medical Trust's)
 M. B. Harris College of Arts & A. E. Kalsekar College
 of Commerce Register Of Dead Stock Of

ption of Articles:-
 me of the Article:

No	Authority Of Purchase And Date Of Purchase	Number Of Quantity Purchased	Value	Initial of head of the Office	Final disposal-number or quality and Nature Of disposal
1	2	3	4	5	6
	2021-2022				
*	Opening Balance.	110	49900		
①	Future Computer. dt: 09/17/2021	02	46500		purchase of 2 New computer for Lab.
2)	Maxworld IT Solution. Dt: 23/02/22	16	37100		Purchase of New Keyboard and 2 - display.
3)	Maxworld IT Solution. Dt: 01/04/21 chq: 102514.	22	26500		Purchase of AOD, 10-Keyboard, 8, Mouse, 2 LED Display 18"
4)	Maxworld IT Solution. Dt: 13/01/2022 chq: 102831	3	11505		purchase of 3-Routers for Library & Office.



Principal
 Shurparaka Educational & Medical Trust's
 M. B. Harris College of Arts &
 A. E. Kalsekar College of Commerce & Management
 Nallasopara (W); Tal. Vasai, Dist. Palghar - 401 203.

SEMT (Shurparaka Educational & Medical Trust's)
 M. B. Harris College of Arts and A. E. Kalsekar
 College of Commerce & Management Register Of Movable Properties

ALPHA Book Store

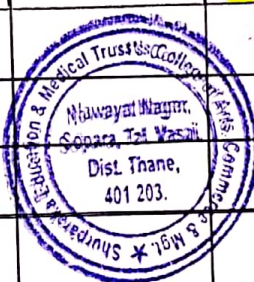
Authority	Amount Released and Date Of Accounted For in cash Book	Amount Written Off	Balance In Stock		initial of head of the Office	Remarks
			Number	Value		
7	8	9	10	11	12	13
				110		
				+ 57		Computer, laptop, Mouse, Keyboard etc.
				167		



Principal
 Shurparaka Educational & Medical Trust's
 M. B. Harris College of Arts &
 A. E. Kalsekar College of Commerce & Management
 Nallasopara (W); Tal. Vasai, Dist. Palghar - 401 203.

Register Of Dead Stock Of

Sl. No.	Authority Of Purchase And Date Of Purchase	Number Of Quantity Purchased	Value	initial of head of the Office	Final disposal-number or quality and Nature Of disposal
1	2	3	4	5	6
6	Future computers dt: 18/02/22 chq: 102811	4	8500		2 - New Router 2 HDD for Lab
6	King Furniture dt: 21/03/2022 ch: 102957 chq: 102830	6	46500		Computer table purchase for Computer Lab.
7	Vijay Sales 28/03/2022 chq: 102960	01	11500		Tablet purchase for Computer to Admin
8	Future computers dt: 20/04/2022	02	51200		purchase 2 Computer for Library.
9	Semb Colleg. Principal Sir. dt: 09/05/2022	02	Gift		1 Computer and 1 laptop taken as gift by principle sir.

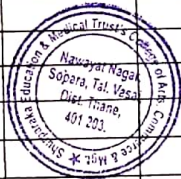


Principal
Shurparaka Educational & Medical Trust's
M. B. Harris College of Arts &
A. E. Kalsekar College of Commerce & Management
Nallasopara (W); Tal. Vasai, Dist. Palghar - 401 203;

SEMT (Shurparaka Educational & Medical Trusts)
 M. B. Harris College of Arts & A. E. Kalsekar College of
 Commerce & Mgt Register Of Dead Stock Of

ption of Articles:-
 me of the Article:

No	Authority Of Purchase And Date Of Purchase	Number Of Quantity Purchased	Value	Initial of head of the Office	Final disposal-number or qualityand Nature Of disposal
1	2	3	4	5	6
	2020-21				
	Opening Balance.	104	42750		
①	Maxworld IT solution chq: 102320 dt: 26/10/2020 Bill: 2264/2020	16	6525		purchase of New keyboard & Mouse



[Handwritten Signature]
 Principal

Shurparaka Educational & Medical Trust's
 M. B. Harris College of Arts &
 A. E. Kalsekar College of Commerce & Management
 Nallasopata (W); Tal. Vasai, Dist. Palghar - 401 203.

SEMT (Shurparaka Educational & Medical Trusts)
 M. B. Harris College of Arts & A. E. Kalsekar College
 of Commerce and Mgt

Movable Properties

ALPHA Book Store

Authority	Amount Released and Date Of Accounted For in cash Book	Amount Written Off	Balance In Stock		Initial of head of the Office	Remarks
			Number	Value		
7	8	9	10	11	12	13
			104			
			16			Mouse & keyboard
			120			



[Handwritten Signature]
 Principal
 Shurparaka Educational & Medical Trust's
 M. B. Harris College of Arts &
 A. E. Kalsekar College of Commerce & Management
 Nallasopata (W); Tal. Vasai, Dist. Palghar - 401 203.