

UPS

49

## REGISTER OF

## DEAD STOCK

Sr. No.	Description of article	Date of purchase	Number / Quantity	Value Rs. P.	Initials of Head of the school
	Received from Quantum Power Solutions				
1)	S 8-9, Vastu Hermitage Alto Chumbel, off Kadamba Road, Ribaspede. 5KVA Online Ups From Quantum Energy with inbuilt Isolation transformer (120V system) 1E 10 Btye system the stated Prices are inclusive of Buyback) Bill no: QPS/637/2020-21 E-mail: quantum.goa@gmail.com Contact : 7620505763/9960824422	04/02/21	01 No.	46,991 52 55,150/-	
	CST			4229.24	
	SST			4229.24	
	MESC/BOD/ONLINE UPS 3/2020-21		total	55,450/-	
	dated: 4/04/2021				

FINAL DISPOSAL		
Number/Quantity/Value of disposal	Mode of disposal (sale, public auction or otherwise)	Amount realised Rs. P



M. E. S. College of Arts & Commerce  
Zuarimagar - Goa 403 726



Sr. No.	Description of articles	Date of purchase	Number / Quantity	Value Rs. P.	Initials of Head of the school
09	HCL-Intel Core2 Duo E7500, 2.93Ghz with 320GB HDD, Intel G33/G31/P35 Express chipset, 2GB DDR2 Ram, DVD writer, multi media keyboard, optical mouse, mouse pad & 18.5" wide TFT Monitor, 3 years onsite warranty by HCL Infosystems Ltd. Aspire Systems & technologies, 51, 2nd floor, 204-206, Nova Cidade Complex, Penzionim Goa - 403521 (ECV) 16/11/10 <u>MESC/BBA/Computer system/2010-10/01</u>	Bill No 224 27/03/10	01	34310 00	MESC/BBA/Computer system/2010-10/01 PCNO 16 BBA 16
10	HCL - Intel pentium(R) Dual Core CPU E 6700 @ 3.20Ghz, HCL 18.5" TFT LCD Monitor, Intel® 4 Series chipset Motherboard, 2 GB DDR Ram, 500 GB HDD, 1.44 MB FDD, DVD writer, optical scroll mouse, internet ready keyboard, on board Ethernet 10/100 Mbps NIC integrated video Graphics, on board 6 channel Audio, Stereo speakers, ATX cabinet, 2 front 4 2 back USB ports, 3 years warranty	Bill No 786/EC-520 UGC DEAD STOCK ENCL LAB 17/03/12	02	49980 00	Sample Signature Vijay
11	HCL Intel Core I5 CPU 650 @ 3.20 Ghz with Intel 55 chipset motherboard, 2 GB DDR3 Ram, 500 GB SATA HDD, DVD writer, Multimedia Keyboard, Mouse, mouse pad, 18.5" LCD monitor, 3 years onsite warranty by HCL Infosystems Ltd. - PRINT HOUSE, B/S 7, Campal Trade Center, Behind military Hospital, Near Kala-Academy, St. Inez, Panaji Goa. <u>MESC/BBA/Computer system/2010-11/01-03</u>	order Ref. No. A28/085/2010-11 dated 22/02/2011 Bill date 24/02/2011	03	94,572 00 01N 31,524 X 03	MUNGAO EDUCATION S.P. ZUARINAGAR GOA COLLEGE OF ARTS & COMMERCE Meenakshi Bawa OFF PRINCIPAL M. E. S. College of Arts & Commerce Zuarinagar - Goa 403 726.



# REGISTER OF

Sr. No.	Description of articles	Date of purchase	Number / Quantity	Value Rs. P.	Initials of Head of the school
12	<p>HCL Intel Core i5 CPU 650 @ 3.20Ghz with Intel 55 chipset motherboard, 2GB DDR3 Ram, 500 GB SATA HDD, DVD writer multimedia keyboard, mouse, mouse pad, 18.5" LCD monitor, 3 years onsite warranty by HCL Infosystems Ltd.</p> <p>— PRINT HOUSE, B/S-7, Campal Trade Center, Behind Military Hospital, Near Kala Academy, St. Inez Panaji Goa</p> <p><u>MESC/UGC XI PLAN / UNDER / ADDL AUST 12 CB / Comp System / 2010-11 / 1-12</u></p>	<p>Bill NO 16526 26/2/11</p> <p>16546 28/2/11</p> <p>16563 01/3/11</p> <p>16594 5/3/11</p> <p>UGC PLAN</p>	<p><del>26/2/11</del></p> <p>12</p> <p>Quantity</p>	<p>3,97,204 00</p>	
13	<p>Dell Vostro - Dell Desktop 3rd Generation Core i3-3220 processor with 2GB RAM, 500 GB HDD, DVD writer, Keyboard, mouse, onboard graphics, wifi, 18.5" HD LED Screen with 3 years warranty</p> <p>— Samsons Enterprises, Mangund Building, opp Bombay Bazar, 18th June Road, Panaji Goa</p> <p><u>MESC/BBA/Computer System/2013-14/01</u></p>	<p>Bill NO 786/JE-2013-14/1096 dated 13/2/13</p> <p>Intend no: 786 JE-1096 dated 13/02/13</p>	<p>01</p> <p>outward no: A28/324/2012-13 dated 12/02/13</p>	<p>36800 00</p>	
14	<p>Dell Vostro - Dell Desktop, 3rd generation Core i3 3220 processor with 2GB Ram, 500 GB HDD, DVD writer, Keyboard, Mouse, onboard graphics, 18.5" HD LED Screen, 3 years warranty</p> <p>Order NO: A28/403/2012-13 dated 06/03/13</p> <p><u>MESC/BBA/Computer System/2013-14/02</u></p>	<p>786/JE-2013-14/380 dated 10/4/13</p>	<p>01</p>	<p>36800 00</p>	<p>Meenakshi Bawa PRINCIPAL M. E. S. College of Arts &amp; Commerce Zuarinagar - Goa 403 726.</p>





# REGISTER OF

Sr. No.	Description of articles	Date of purchase	Number / Quantity	Value		Initials of Head of the school
				Rs.	P.	
15	<p>Dell Vostro Desktop: Intel 4th Generation Core i-3 4160, 4GB Ram 500 GB SATA HDD, DVD Burner, Integrated Video &amp; Sound card, wired Keyboard &amp; Mouse, 18.5" HD LED Monitor, windows 8.1 SL &amp; McAfee AntiVirus, 3 years on-site warranty by Dell</p> <p>- PC Station, Shop NO 2/15, Sapana Teraces, opp. Axis Bank, Sweetantia Path Vasco, 25/08/22/2015/1423</p> <p>email: pcstation@gmail.com</p> <p>order no: A28/177/2015-16 dated 12/08/2015</p> <p><u>MESC/BBA/Computer system/2015-16/01402</u></p>	<p>Invoice NO. 02</p> <p>PLS/15-16/0808</p> <p>dated 14/08/15</p>	<p>02</p> <p>37150x2</p> <p>= 74302</p> <p>51. vat 3715</p> <p>78017/-</p>	<p>37,150 00</p> <p>74300 00</p> <p>+ 2 00</p> <p>74302 00</p> <p>3,715 00</p> <p>78017 00</p>		
16	<p>Received from WINSYS, Shop NO. 08 prime Royale, manager hill, Vasco da Gama</p> <p>- LENOVO IDEA CENTRE 510S Intel i3 8100, 4GB DDR RAM, 1TB Hard disk, wired Keyboard &amp; mouse, WI-FI &amp; BT 4.0, DVD-RW, HDMI OUT, 21.5" FHD LED, windows 10 Home SL, MS-office 2019 Home &amp; Student 3 years on-site warranty by lenovo</p> <p>order NO: A28/793/2019-20 dated 23/10/2019</p> <p>Invoice NO: 439 dated 23/10/2019</p> <p><u>MESC/BBA/Computer system/2019-20/01-07</u></p>	<p>Invoice NO. 439</p> <p>dated 23/10/19</p>	<p>07</p> <p>28898x3</p> <p>Add: GST 18%</p> <p>Round off</p>	<p>202288.17</p> <p>36411.87</p> <p>238700.04</p> <p>238700 00</p>		
Supl. Sr. NO	<p>PGOILD6K, PGOILD7Y, PGOILDA4, PGOILDAG, PGOILDAX, PGOILDBF, PGOILDUM</p>					
CEP/Min. Sr. NO	<p>U1HAGUP1, U1HAKNH9, U1HAMMCA, U1HAPZ80, U1HAROB1, U1HAROTY, U1HAROC5</p>					
						<p>Meenakshi Bawa</p> <p>PRINCIPAL</p> <p>M. E. S. College of Arts &amp; Commerce</p> <p>Zuarinagar - Goa 403 726.</p>

