

Sl.no	Date	Item name	Description	Quantity	Unit price	Total Amount including GST	Vendor name	Invoice no.	Remarks
63	27/01/2024	Computer	Gigabyte processor Intel core i7-6700 CPU @ 3.40GHz RAM: 8GB SSD: 512GB OS: Windows-10 Monitor: 18.5" DELL TFT	03	23,900/-	84,606/- (GST-12,906)	Green Tech star	3416	working
64	13/01/2024	Toner	Toner for Canon 2425 photocopier	02	2,275/-	5,369/- (GST-819/-)	shree poorna Enterprises	1363	Filled
65	02/02/24	mobile	Vivo V27T 4GB, 64GB ROM	01	7,003/-	8500/- (GST-1296/-)	shine mobiles	2815	working
66	14/03/2024	HDMI cable	HDMI cable 15 mtr	03	805/-	2,850/- (GST-434/-)	Creative Computers	01194	Working
67	15/03/2024	Printer Accessories	Photo sensitive drum Drum creating blade primary changing roller	01 01 01	2,250/- 725/- 1900/-	6,638/- (GST-1021/-)	shru poorna Enterprises	1615	Components Replaced
68	16/03/2024	Printer Ink	EPSON 003 Black Ink	01	338/-	400/- (GST-61/-)	Creative Computers	01202	Filled
69	18/03/2024 18/03/2024	Antivirus	K7-IPC 1 year total sec K7-IPC 1 year total sec	01 01	315/- 315/-		Flipkart Flipkart	00286498 00286499	working



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56	06/12/2023	Function Generator	Function Generator	15	6,800/-	1,20,360/- (GST-18,360/-)	Uday Engineer	199	working
57	09/11/2023	CRO	Digital CRO	10	34,200/-	4,04,740/- (GST-61,740/-)	Uday Engineer	177	working
58	20/12/2023	Ethernet Accessories	9U Rack 500d TP-Link 24 Port giga Switch D-Link RJ45 connector	01 07 4-6	14,600/- 5,930/- 500/-	58,539/- (GST-8,929)	Junani Electronics	217	Working
59	01/01/2024	Biometric	Security S-5AB 220 4G Adhav Bard Time Attendance System	01	15,550/-	18,349/- (GST-2,799)	Skyway Technologies	021	Working
60	05/01/2024	Printer	Epson Printer L3210	01	10,593/-	12,500/- (GST-1,906/-)	Digitech Solutions	623	Working
61	26/02/2024	Router	TP-Link AC1200 mesh G6 WIFI Router	01	2,415/-	2,850/- (GST-434)	Creative Computers	01136	working
62	22/01/2024	Computer	Gigabyte Processor intel/core i7-6700 CPU@3.40GHz RAM: 8GB SSD: 512GB OS: Windows-10 Monitor:-18.5" DELL TFT	06	23,900/-	18,61,332/- (GST-2,83,932/-)	Green Tech Star	3416	working

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51	10/10/2023	Router	TP-Link Giga Router ONU 200 Mbps Recharge	03 01	2,800/- 1,500/- 2,595/-	12,995/-	Super-Vision Koni	7079	Working
52	11/10/2023	MATLAB	MATLAB DSP system Tool Box Signal Processing tool Box	12 05 06	20,930/- 11,512/- 11,512/-	4,45,795/- (GST-68,002/-)	CoreEL Technologies	084	Working
53	03/11/2023	Computer	HP Intel core i7-6700T CPU @ 2.80GHz RAM: 8GB SSD: 512GB OS: windows-10 Monitor: HP 19" LED Gigabyte processor Intel core i7-6700T CPU 2.80 GHz RAM: 8GB SSD: 512GB OS: windows-10 Monitor: HP 19" LED	20 01	24,870/- 27,240/-	5,20,000/-	Deepak group of company	25735	Working
54	21/11/2023	Rack-Switch	6U Rack 500d 4U Rack 500d	02 01	3,300/- 2,400/-	11,800/- (GST-1,800)	Jnani Electronics	195	Fixed
55	21/11/2023	Printer & Computer	HP Laser Jet M126A B&W printer HP All in One 12th gen Intel i3 RAM: 8GB, SSD: 512GB wireless keyboard & mouse OS: windows-11	01 01	13,094/- 48,700/-	72,916/- (GST-11,122)	Deepak group of company	25860	Working

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45	11/07/2023	Projector	Epson Projector EB-X49	01	41,000/-	52,480/- (GST-11,480)	Mahalasa Sales Corporation	5576	Working
46	14/07/2023	Computer	HP Intel Core i5 6500 CPU @ 3.20 GHz RAM: 8GB SSD: 256GB OS: Windows-10 HP Monitor 18.5" LED USB Keyboard & mouse	22 22 22	 19,500	 5,06,220/- (GST-77,220)	Mahalasa Sales Corporation	5573	Working
47	09/08/2023	Toner	Canon 2530 model Toner packet	01	900/-	1,062/- (GST-162)	Shru Poorna Enterprises	612	Used
48	18/08/2023	Cable	Cat 6 cable role 305 mtr	04	5,800/-	23,200/-	Deepak Group of company	25523	Used
49	30/08/2023	Toner	Toner for Canon photo copier	02	2,275/-	5,369/- (GST-819)	Shru poorna Enterprises	691	Used
50	13/09/2023	CCTV	CP plus 2mp ip dome camera 1080P, 4K CP plus 32 channel 4K NVR CP plus 32 channel POE Switch D-Link cat 6 cable roll 305 mtr	22 01 01 02	2,735/- 18,200/- 17,150/- 5,800/-	 1,07,120/-	Deepak group of company	25566	working

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40	13/09/2022	Computer	Dell optiplex 9020 Intel core i5-4th Gen RAM: 4GB HDD: 500GB SSD: 128GB OS: Windows-10	30	13,750/-	4,12,500/-	Guru Krupa Computers	1252	working
41	19/09/2022	Computer	Dell optiplex 9020 Intel core i5-4th gen RAM: 4GB HDD: 500GB SSD: 128GB OS: Windows-10	20	13,750/-	2,75,000/-	Guru Krupa Computers	1265	working
42	25/09/2022	Computers	Dell Intel core i5-6500 CPU @ 3.20 GHz RAM: 8GB HDD: 500GB SSD: 256GB OS: windows-10 Zabronics 18.5" monitor Zabronics mouse & keyboard	40 50 50		14,01,840/-	Mahalasa sales & Corporation	5572	working
43	01/01/2023	printer	Canon IR 2425x MEP with DADF A22 & Toner NPG59	01	1,10,000/-	1,19,800/- (GST-9,900)	Shree Poorna Enterprises	1205	working
44	24/04/2023	Toner	Toner for Canon photocopier	03	2,000/-	7,030/- (GST-1080)	Shree poorna Enterprises	078	Used

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34	09/08/2019	Computer	HP G1 PPC-G5400 CPU RAM: 4GB DDR4 HDD: 1TB Monitor: HP TET 2ED V194 18.5" OS: windows-10	02	18,672/-	52,666/- (GST-8,933)	Yashasvi Technologies	205	Working
35	19/09/2019	HDMI cable & Lan cable	HDMI 20 mtr cable D-Link Cat 6 Cable 50 mtr	01 01	1,016/- 1,059/-	2,450/- (GST-273)	Express Computers	0870	Working
36	22/01/2021	Computer Accessories	Power-X Cabinet Power-X SMPS Motherboard G41 Power-X Zebronics Mouse Alex 4GB DDR3 Transcend	40 40 40 20 40	2,542/- 1,568/- 1,653 20 1,653	2,72,014/- (GST-41,473)	Dynamic Infrotech	972	15 PC are working Remaining Not working
37	01/02/2021	CPU Fan	Intel CPU Fan	25	293/-	8,761/- (GST-1334)	Dynamic Infrotech	1026	Working
38	10/02/2021	Computer Accessories	Motherboard H310MS2 Gigabyte 4GB DDR4 transunal power-X Cabinet power-X SMPS CPU fan Intel 4GB DDR3 Transcend Motherboard G41 Power-X	01 01 03 03 03 02 02	5,509/- 1,907/- 1,568/- 296/- 1,653/- 2,542/-	25,252/- (GST-3,861)	Dynamic Infrotech	1074	Working
39	12/07/2022	printer	HP LaserJet Pro P1108	01	11,542/-	14,800/- (GST-2,257)	Shivasakthi Technologies	3701	Working

Sl.no	Date	Item names	Description	Quantity	Unit price	Total amount including GST	Vendor name	Invoice no.	Remark
29	31/07/2019	Computer	Acer Desktop System Core i3 RAM : 4GB HDD : 1TB monitor : 18.5" Acer Ahuja Awm 490Vh Ahuju speaker	01	25,123	40,600/- (6,192-GST)	VI computer	158	Working
				01	3,389				
				01	5,593				
30	10/08/2019	Computer	HP Intel @ Gen i3-8100 CPU @ 3.60GHz RAM : 4GB HDD : 250GB OS : windows-10	10			Yashasvi Technologies	230	Working
31	10/08/2019	Printer	HP Smart tank 515	10			Yashasvi Technology	231	8. Not working 2. working
32	10/08/2019	Computer	Dell Intel Core i3 - 3220 CPU @ 3.30 GHz RAM :- 4GB HDD : 250GB OS : Windows-7	01			Yashasvi Technologies	235	Working
33	27/08/2019	Computer	HP AMD Ryzen 3 PRO 2200G with Radeon Vega Graphics 3.50 RAM : 4GB HDD : 1TB OS : Windows-10 USB Keyboard mouse HP TET LED V194 18.5" monitor	30	21,690/-	8,09,150/- (GST-1,23,429)	Yashasvi Technologies	237	Working
				10	3,500/-		Yashasvi Technologies	237	Working

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23	01/06/2017	LAN Switch	D-Link DES 1024C 24 port 10/100 mbps Ethernet Switch	01	2,572/-	2,651/- (VAT-13.9%)	shivashakti Technologies	14653	working
24	12/06/2017	Pen-Drive	16GB Scandisk Pen drive	01	494/-	525/- (VAT-31%)	Shivashakti Technologies	14692	Not-working
25	12/06/2017	Adapter	ball network adaptor	01	331/-	349/- (VAT-18%)	shivashakti Technologies	14770	Not-working
26	30/10/2017	Flash Drive	16GB Scandisk USB 3 Flashdrive	01	550/-	1624/- (VAT-2.48%)	shivashakti Technologies	1412	Not-working (Dumped)
			32GB Scandisk USB 3 Flash drive	01	826/-				
27	14/11/2018	MAT LAB Software	MAT LAB Simulink Signal Processing Control System Etronics IOT Kit	05 05 05 05 01	3,91,804/-	4,62,329/- (GST-7.52%)	E-tronics Technologies Pvt. Ltd	511	License expired
28	12/02/2018	Computers & Laptop	ACER Desktop Core i3 7th Gen RAM: 4GB HDD: 1TB	04					Not-working (Dumped)
	12/02/2018		USB Keyboard & mouse cabinet Acer 18.5" LED Monitor HP probook 440 G2 Laptop Intel i3 5th gen RAM: 4GB HDD: - 500GB OS: Windows-7				SVS-Comp Computer services	4348	working

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17	01/09/2016	Computer	DELL Computers with USB Keyboard & mouse RAM: 2GB HDD: 60GB Monitor: DELL 17" monitor	30	9,289/-	2,94,000/- (VAT-15327)	A-Star Technologies	001	Not working (Dumped)
18	01/09/2016	Computer Accessories	D-link DES-1000C port network Switch OPT-USB Mouse Enter E-100E Ethernet D-link RJ-45 Connector Transcend 2GB DDR3 RAM zebronics 450W ATX SMPS CMOS Battery Mouse/bean DVD R	01 20 03 16 06 05 20 50	950/- 185/- 200/- 850/- 900/- 650/- 20/- 15/-	16,774/- (VAT-874)	A-Star Technologies	002	working
19	17/11/2016	Printer	HP Mono LaserJet Enterprise M605dn Printer and HP 81A Black LaserJet Toner	01	95,400/-	1,00,627/- (VAT-5227)	Unique Computers	UV-18758	Not working
20	24/11/2016	Hard Disk	WD 2TB HDD	01	4,000/-	4,000/-	E-Techno vision	55	working
21	17/05/2017	LAN Switch	D-link DES-1016A 16 port LAN Switch	01	2038/-	2150/- (VAT-112)	Shivashakthi Technologies	14600	working placed in office
22	31/05/2017	LAN card	PCI LAN card	01	331/-	350/-	Shivashakthi Technologies	14647	Not working



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12	14/07/2015	CCTV	4-channel Hikvision DVR 2TB HDD 350mp Dome Camera 4-channel SMPS RACK CCTV cable 330mtr BNC Connector DC Pin Security Time attendance System	01 01 04 01 01 01 08 04 01	5600/- 7200/- 2200/- 1500/- 3200/- 32/- 50/- 25/- 11500/-	63,926/- (VAT=7806/-)	Active Tech	321	working
13	21/07/2015	DVD	Sony DVD+4.7GB	100	.	.	Creative Computers	010	All DVD's are used
14	01/08/2015	Computer	HP Flat-bed CPU with 17" monitor, keyboard & Mouse HDD:- 160GB RAM:- 2GB	50	9700/-	4,85,000/-	NTECH Systems	1128	Not-working
15	28/08/2015	Ethernet Accessories	D-Link cat 6 cable D-Link 24 port DGS-120-28switch D-link 4U Rack D-link ID/plate/box D-link RJ45 connector D-links 8 port Switch	01 02 01 52 220 01	64/- 17535/- 3981/- 284/- 9/- 900/-	1,50,876/- (VAT=7,365/-)	shivashakti Technologies	12363	working
16	09/11/2015	Computer	Lenovo Desktop Lenovo Thing Center A68 RAM:- 2GB HDD:- 320GB	15	8,530/-	1,35,000/- (VAT=7037/-)	ISA Web Solutions	040	Not-working Dumped


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07	09/11/2011	Crimping Tool	D-Link Crimping Tool	01			Vinayak Computers	1770	Except Crimping tool Remaining Components Dumped
		Punching Tool	D-Link Punching tool	01					
		SMPS	SMPS Pt Frontech 450 Watts	10					
		RAM	1GB DDR2	10					
		LAN CARD	D-Link 10/100 Mbps Ethernet Lan Card	10					
		Hard Disk	HDD 250GB SATA Seagate	05					
08	08/02/2012	Computer	Intel 3.0GHz, Dual Core, GH1 Intel Chipset motherboard RAM : 2GB DDR 3 HDD : 250GB Seagate (SATA HDD) Monitor : 18.5" Acer Keyboard : Logitech Mouse : Logitech ATX Cabinet	45			Vinayak Computers	6340	Not-working
09	22/05/2012	Computer Accessories	D-Link DWL-3200P D-link Crimping tool RJ45 Connector D-Link SMPS 450Watt 1GB DDR RAM Samsung Slim DVD Writer Screw Driver Set	03 01 200 25 10 01 01			Creative Computers	385	Not-working
10	16/11/2013	VGA Card	PCI VGA card	06	650/-	3,900/-	E-Zone infotech	302	Not-working
11	12/12/2014	Ethernet Accessories	LAN Cable D-Link 24 Port Lan Switch	01 01	9,960	9,960	Creative Computer	7863	Working placed in Lab

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01	17/09/2007	Computer	Compaq - Pentium Dual Core E 2140 1.6GHz 800 MHz FSB 256MB PC 3200 DDR HDD: 80GB 17" CRT Monitor, Combo optical Drive: Integrated 10/100 Base T Networking, Compaq Key-board & Mouse	58			Electro Tech Services	0012	Not-working (Dumped)
02	13/02/2008	Computer accessories	SMPS Gigabyte Mother board Intel Motherboard	02 02 03		3025/-	Electro Tech Services	004767	Not- working (Dumped)
03	13/02/2008	Computer accessories	Zebronic P4 SMPS	01		550/-	Electro Tech Services	0500	Not- working (Dumped)
04	14/02/2008	Computer accessories	256 MB RAM	01		850/-	Electro Tech Services	0504	Not working
05	16/11/2010	Network Switch Cat 5c cable box	D-Link 48 Port Network Switch D-Link Cable D-Link 24 Port RJ 45 patch panel D-Link RJ45 Connector	01 03 02 100		10,724/-	Vinayaka Computers	3039	Not- working (Dumped)
06	25/02/2011	Printer projector	HP Laser Jet P1007 EPSON Projector EB-59	04 04			Vinayaka Computers	2238	Working

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