

List of Write off Furniture& others items -HSB

Sr. No	Name of Item	Page No.	Quantity	Date of purchase	Amount	
1	Elmira (Small)	002	02	05-01-1996	@ 2139/-	
2	Book Case	003/97	03	28-04-10	@2300/-	
3	Chairs(Revolving)/ Godrej Revolving	004	41	29-04-10	4554/-	
4	Chairs (Visitors)/ Big Back Godrej	005	30	28-04-10	@1301/-	
5	Chairs Without Arm	006	05	28-04-10	Univ store	
6	Curtains	008	590	28-04-10 28-01-14	Gen. Branch	
7	White Board	009	14	28-04-10	24035/-	
8	Chairs Student	010	41	28-04-10	Univ. Store	
9	Chairs Computer	011	17	28-04-10	16000/-	
10	Call Bell	012	01	28-04-10	16/-	
11	Calculator	014	03	28-04-10 14-01-13	925/-	
12	Carpet	015	01	28-04-10	Univ Store	
13	Desert Coolers	018	12	31-07-14	@6700/-	
14	Heater	020	01	29-04-10	@780/-	
15	Intercom Instruments	021	05	29-04-10	Univ Store	
16	Locks of all Types	022	55	29-04-10 26-10-10	@111/-	
17	Lecture Stand	023	06	21-10-13	@4400/-	
18	News Paper Stand	024	02	29-04-10	3400/-	
19	Name Plates	025	35	29-04-10	@57/-,75/-	
20	Notice Board	026	03	29-04-10	Univ Store	
21	Pipe Curtains 12"	027	04	29-04-10	368/-	
22	Curtain Rod Brackets	027	07	29-04-10	70/-	
23	Side Rack (Wooden)	028	01	29-04-10	Univ Store	
24	Table (Computer)	030	06	29-04-10	Univ Store	
25	Table Top	036	01	29-04-10	Univ Store	
26	Table Lamp	037	01	29-04-10	500/-	
27	Stower (Godrej)	038	02	29-04-10	13265/-	
28	Stool	039	02	29-04-10	Univ Store	
29	Stapler	040	9	29-04-10	@110/-,45/-	
30	Sofa Set (5- Seated)	042/101	04	29-04-10	Univ Store	
31	Table- Glass	043	01	29-04-10	850/-	
32	Wall Clock	47	02	31-05-19 16-01-20	915/-	
33	Blinds	071	3182 Sq. Ft	28-01-14	@66/- sq ft.	
34	Stainless Steel Rod	073	636ft	28-01-14	@75/- ft	
35	Scenery	076	01	07-08-15	1750/-	
36	Water Cooler 225/400	079	01	17-10-16	85295+12350	
37	Photo frame	90	14	24-12-19 15-01-20 20-03-20		
38	Sunboard with Vinyl	105	09	26-10-23	@720/-	
39	Cassettes Video	25 (Elect)	01 01 03 01	15-06-1997 15-06-1997 12-05-1997 20-06-1999	700/- 700/- 2900/- 200/-	

			01	20-06-1999	200/-	
			01	20-06-1999	200/-	
			65	30-09-1996		
			01	14-06-1998	600/-	
			01	14-06-1998	400/-	
			01	14-06-1998	800/-	
			02	13-06-1998	350/-	
			01	14-06-1998	600/-	
40	Projector Screen 6*4ft.	34 (Elect)	10	15-11-2007	28000/-	
41	Battery Exide	115	01	02-06-2021	Trf Prof. Usha Arora	
42	Cartridge HP Printer	83	02	20-03-2018	7194/-	
43	Tonner	94	02	05-03-2014	3635/-	
			04	02-03-2016	12000/-	
			01	22-12-2017	3382/-	
44	RO	99	05	01-12-2014	199665/-	One RO trf to Mech. Dpett.
			01	01-05-2016	89980/-	
			01	23-10-2017	165500/-	

MBE Department

Sr. No.	Name of Item	Page No.	Quantity	Date of Purchase	Amount	Remark
1.	Wooden Almirah	2	1	18.02.96	3446.00	
2.	Almirah Steel Big Without Locker 178	3	1 1	27.03.95 04.04.06	2400.00 3490.00 (US)	
3.	Almirah Steel Small	4	4	29.08.97	.....	
4.	Book Self Steel	5	3	29.08.97	.....	*
5.	Book Rack Almirah Type	6	1	29.08.97	.....	
6.	Class Room Chair	7	80	29.08.97	.....	*
7.	Centre Table	8	1	29.08.97	.....	
8.	Steel Rack Big	9	1	29.08.97	.....	
9.	Table Office Wooden 4*2	10	3	29.08.97	.....	
10.	Typewriter Godrej Office	11	1	29.08.97	7592.00	
11.	Dustbin	12	5	29.08.97	.....	*
12.	Bi Cycle Atlas	13	1	29.08.97	.....	*
13.	Bell	14	1	29.08.97	.....	*
14.	Printer Table	15	2	20.09.97	.....	
15.	Lock Small & Medium	16	15	1998-2001	.....	*
16.	Lock Big & Book Self Lock	17	13	1997-2006	.....	*
17.	Foot Rest	19	1+1	16.01.98 11.11.98	..... .....	
18.	Stapler Big/Small	20 27	2 1 11	1998 to 2006	35@ Per	
19.	Chair Wooden	21	25 3	19.01.98 04.09.2006	 510.00	
20.	Thrms Flask	22	1	19.01.98	.....	
21.	Table Big 5*3	23	2	19.01.98	.....	
22.	Over Head Projector with Trolley	24	1 1	25.01.97 14.11.2001	 21870.00	
23.	Computer Table	25	2	05.02.97	.....	
24.	Table Wooden 3*2.5	26	2	15.12.97	.....	
25.	Lecture Stand	28	2 1	02.05.96 04.09.2006	 2510.00	
26.	Jag	29	2 2	02.05.98 05.02.2002	 44.00	
27.	Scissors	30	1	02.05.98	.....	
28.	CVT (1KVA)	31	Nil	02.05.98	12800.00	Trf to UCIC-02 CVT
29.	Steal (Table Name Plates)	32	31	02.05.98	.....	

30.	Steel Notice Board with Sliding Steel	33	2	02.05.98	.....	
31.	Steel Seminar Stand with Sliding Plates	34	6	02.05.98	.....	
32.	Video Cassettes	35	2	02.05.98	.....	
			1	28.03.2000	.....	
33.	Audio Cassettes	36	6	02.05.98	.....	
34.	Curtains	37	46	08.09.2006	.....	
35.	Water Jag	38	1 (10ltr)	13.05.98	355.00	
			1	17.07.2001	200.00	
			1	27.07.2001	200.00	
36.	Rubber Stanp	39	20	1997-20202	15.00	
37.	Computer PS/PEN 100MH2 PCI 265 KBC 8MB	40	1	27.12.96	77800.00	
38.	PCAT 486 DX-2	41	Nil	15.06.97	205640.00	Trf. to UCIC-03
39.	Table 4*2.5	42	2	18.07.96	14900.00	
40.	Pipe	43	40 foot	30.05.98	100.00	
41.	Intercom Instrument	44	1	10.08.98	696.00	
			2	17.11.2005	.....	
			2	23.12.2006	330.00	
42.	Table Stand	45	1	20.07.98	500.00	
43.	Scale	48	1	23.03.2000	20.00	
44.	Thall	49	3	23.03.2000	95.00	
45.	Printer Head Leaser 1050 DMP	50	1	31.03.2000	5500.00	
46.	News Paper Reading Stand	51	1	27.11.98	1270.00	
47.	Album	52	1	28.03.2000	50.00	
			1	18.05.2002	65.00	
			1	03.12.2002	175.00	
48.	Photo	53	70	28.03.2000	700.00	
49.	Banner	55	9	22.03.2000	1136.00	
50.	Black Board	57	Nil	07.12.2001	.....	Trf. to Pharmacy
				15.11.2001	.....	
				04.05.2005	.....	
51.	Cattle Tea Big/Small	58	1	15.09.2001	380.00	
			1	15.09.2001	115.00	
52.	Tray Big/Small	59	4	14.09.2001	180.00	
				15.05.2002	110.00	
53.	Name Plates	60	12	26.07.....	.....	
54.	Receipt Book 61	61	1	18.03.97	75.00	
55.	Cash Book	62	1	21.06.2001	20.00	
56.	Calculator	63	1	25.02.2002	290.00	
			1	16.08.2002	235.00	
57.	Wall Clock	66	1	26.01.2004	180.00	
58.	Printer Laser HP 1150	67	1	29.03.2004	17950.00	
59.	Computer System	69	9	15.03.2005	292194.00	
60.	Colour TV Sony	70	1	23.03.2005	28000.00	
61.	HI FI System Modal 7770	71	1	23.03.2005	19000.00	
62.	UPS 600VA	72	10	08.11.2005	18200.00	
63.	LCD Projector Mitsubishi XD480U	73	1	12.01.2006	133920.00	
64.	Pen Drive	74	1	12.01.2006	.....	
65.	DVD Modal 3007	75	1	23.03.2006	3926.00	
66.	Printer HP Jet 3845	76	1	23.03.2006	3500.00	
67.	Computer Table	77	6	04.09.96	1350.00 each	
68.	Table 4*2.5	78	1	04.09.2006	5243.00	

69.	Book Case (Steel)	79	1	04.09.2006	2990.00 each	
70.	Table Top *	80	1	12.09.2006	1350.00	
71.	Godrej Table T8	81	1	05.10.2006	5250.00	
72.	Name Plates	83	6	22.01.2007	.....	
73.	Computer Chair	85	3	30.03.2007	875.00 each	
74.	A. C.	86	2	30.03.2007	17400.00 each	*
75.	Stabilizer	87	2	30.03.2007	7100.00 each	
76.	Display Panels	88	2	30.03.2007	7081.00	
77.	Printer Laser Modal 1160	89	1	30.03.2007	11600.00	
78.	Pen Drive	90	6	30.03.2007	.....	
79.	Computer HCL 80GB 7200	91	6	04.07.2008	188425.00	
80.	1 KVS UPS WITH 42 AM 6 Batt. (Online)	92	5	05.07.2008	156000.00	*