

DEAD STOCK

2023-24

Serial No.	Date of Purchase	Name of the Articles	Qty.	Purchase Price		Resolution of the Managing Committee & Date
				Rs.	P.	
		Op Balance				
		Computers	95			
		Printers	17			
		Projectors	12			
		Server	01			
		Laptop	03			
		UPS	03			
		Stabilizer	02			
		Router	05			
		Slide Changer	07			
		Web Cam	07			
		CPU Lenovo M710s, 8GB RAM, 256GB SSD				
		Invoice No GMR/23-24/ 4891 Dated 22-Sep-23, P.O. No ASM/IPS/289/ LTR-PO/2023-24 with Intex USB KB CORONA & Intex ECO 8 USB mouse, Invoice No. 5892 Dated 25 Sep 23				
		ASM/IPS/comp/455				
		ASM/IPS/comp/456				
		ASM/IPS/comp/457				
		ASM/IPS/comp/458				

DEAD STOCK

Serial No.	Date of Purchase	Name of the Articles	Qty.	Purchase Price		Resolution Managing Com. & Date
				Rs.	P.	
		ASM / IPS / Comp / 459				
		ASM / IPS / Comp / 460				
		ASM / IPS / Comp / 461				
		ASM / IPS / Comp / 462				
		ASM / IPS / Comp / 463				
		ASM / IPS / Comp / 464				
		ASM / IPS / Comp / 465				
		ASM / IPS / Comp / 466				
		ASM / IPS / Comp / 467				
		ASM / IPS / Comp / 468				
		ASM / IPS / Comp / 469				
		ASM / IPS / Comp / 470				
		ASM / IPS / Comp / 471				
		ASM / IPS / Comp / 472				
		ASM / IPS / Comp / 473				
		ASM / IPS / Comp / 474				
		ASM / IPS / Comp / 475				
		ASM / IPS / Comp / 476				
		ASM / IPS / Comp / 477				
		ASM / IPS / Comp / 478				
		ASM / IPS / Comp / 479				
		ASM / IPS / Comp / 480				
		ASM / IPS / Comp / 481				
		ASM / IPS / Comp / 482				
		ASM / IPS / Comp / 483				
		ASM / IPS / Comp / 484				
		ASM / IPS / Comp / 485				

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DEAD STOCK

Serial No.	Date of Purchase	Name of the Articles	Qty.	Purchase Price		Resolution Managing Co. & Date
				Rs.	P.	
ASM/IPS/LED		LED LG 19"	4	12,000/-		
		LED LG 20"	4	12,000/-		
		(LED LG 19" 1 No. 3000/-)				
		(LED LG 20" 1 No. 3000/-)				
		GMR Solution Private Limited. Invoice No. GMR/23-24/4891 Dated 22-Sep-23, P.O. No. ASM/IPS/2891 LTR-PO/2023-24				
		Total -		4,71,383.09/-		
		CGST @ 9 %		43018.47/-		
		SGST @ 9 %		43018.47/-		
				564020.03		
		<u>Router</u>				
		TP LINK TL-WR840N 300MBPS	2	1567.80/-		
ASM/IPS/ROUT/006		SR-222C45011923				
ASM/IPS/ROUT/007		1750502338				
		CGST @ 9 %		141.10/-		
		SGST @ 9 %		141.10/-		
		Total =		1850/-		

DEAD STOCK

Serial No.	Date of Purchase	Name of the Articles	Qty.	Purchase Price		Remarks Managerial & L.
				Rs.	P.	
	26/11/24	TP Link 850M (223C1860178134)	1	1100/-		
		TP Link 840M (222531008172)	1	1100/-		
		Lanecord USB Port	1	300/-		
		ASM/IPS/ROUT/008 223C1860178134				
		ASM/IPS/ROUT/009 222531008172				
		Total		2800/-		
	26/11/24	Crimping Tool (82079090)	1	450/-		
		DISC 15-2547		381.3/-		
		CGST @ 9%		34.3/-		
		SGST @ 9%		34.3/-		
		Total =		450.0		
	05/01/23	HP LJM126A Printer	1	14,491.57		
		ASM/IPS/PRN/039 HP LJM126A				
		CGST @ 9%		1304.24		
		SGST @ 9%		1304.24		
		Total =		11100.0		

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Year Depreciation & Value			Rejected			Balance			Remarks	
%	Value		Qty.	Value		Qty.	Value			
	Rs.	P.		Rs.	P.		Rs.	P.		

Summary for the year 2023-24

Particulars	Opening Balance	Addition during the year	Discarded (Write off)	Transfer	Closing Balance
Computer	95	50	50	-	95
Printer	17	01	-	-	18
Projector	12	-	-	-	12
Server	01	-	-	-	01
Laptop	03	-	-	-	03
UPS	03	-	-	-	03
Stabilizer	02	-	-	-	02
Router	05	04	-	-	09
Slide Changer	07	-	-	-	07
Web Cam	07	-	-	-	07



Director

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