

B. M. RULA GIRL'S COLLEGE

DEAD STOCK REGISTER

SANGINA ARTS / NISHEE PRINTERS
PHONE : 242 39 51 / 242 73 20 / 861 72 39

DEAD STOCK

REGISTER

Notice Board & college Board.

Sr. No.	Bill No. & Date of Purchase	Name of the Party with Address	Name of the Articles	Amount of the Articles	Quantity	Depreciation amount after the completed year		Net Value after the Depreciation amount	Reason & year of the Rejected Articles	Quantity Balance of the articles after the completed year & cost		Remarks
						Percentage %	Amount Rs.			Qty.	cost Rs.	
2019-20	502693 613120	Shiv Graphics & Printers Shop No 3, Chandresh Bhanu 268170, Goa Street fort Mumbai - 400001 Tel NO 49764953/22610069.	College Board in Marathi. Display Board.	2576	1					43		PRINCIPAL B.M. Ruia Girls' College Grant Rd. MUMBAI-7. Store in charge

SANGINA ARTS / NISHEE PRINTERS
PHONE : 242 30 61 / 242 73 20 / 861 72 20

DEAD STOCK

REGISTER Notice Board / College Board.

Sr. No.	Bill No. & Date of Purchase	Name of the Party with Address	Name of the Articles	Amount of the Articles	Quantity	Depreciation amount after the completed year		Net Value after the Depreciation amount	Reason & year of the Rejected Articles	Quantity Balance of the articles after the completed year & cost		Remarks
						Percentage %	Amount Rs.			Qty.	cost Rs.	
	BMP NB - 1, 2				2					2		5th Floor
	BMP NB - 3, 4				2					4		4th Floor
	BMP NB - 5, 6, 7				3					7		3rd Floor
	BMP NB - 8 to 13				6					13		2nd Floor
	BMP NB - 14, 15				2					15		Staff Room
	BMP NB - 16				1					16		Ground Floor
												A/S
												Officiating Principal Smt. B. M. Ruia Girls' College Mumbai - 400 007.
	BMP NB 17	Av 034/2013. Av Saja. 291513.	Deluxe Notice Board 7x11	21000	5							29. 325
		Tel No 022-64116879. av.saja@rediffmail.com / @gmail.com	Deluxe Notice Board 2x3ft	18000	1					22		29. 325
	BMP CB	Bill No 333 06/01/13	Shri OM Sai Grill Works & Fabricators	College Board	33000	1						29. 325
		Room No. 1, Sai Baba Nagar, Vellore Road, Old Prothmans, Complex, near Bhandarkar, Andheri W. Mum - 5349324167621 9821777648 / 9987028156.	M/s sheetwork Alca board sheet									
	2016-17	Inv No: 8 31/3/2017	Kings India Inc.	Notice board	3792	1				23		Dg
		153, Mastermind I, Royal Palm, Aarey Milk Colony, Goregaon (E) Mum - 65, Tel: 65235764/7506388681.										
		kingsindia inc	Scrap		- 8					- 8	15	
	2019-20	16/3/19	A.B. Arun Construction	Notice Board	25200	27					42	
	27/4/19		No 2 BIT chawl, 3rd floor, Chandamwadi, Chira Bazar, Mum - 2.									
												Principal B. M. Ruia Girls' College Grant Rd., MUMBAI-7.

Nani Gulab
PRINCIPAL
Smt. B. M. Ruia Girls' College
MUMBAI - 400 007.

B. M. Ruia
Officiating Principal
Smt. B. M. Ruia Mahila Mahavidyalaya
Mumbai - 400 007.

B. M. Ruia
PRINCIPAL
B. M. Ruia Girls' College
Grant Rd., MUMBAI-7.

DEAD STOCK

REGISTER

Public Address System.

Sr. No.	Bill No. & Date of Purchase	Name of the Party with Address	Name of the Articles	Amount of the Articles	Quantity	Depreciation amount after the completed year		Not Value after the Depreciation amount	Reason & year of the Rejected Articles	Quantity Balance of the articles after the completed year & cost		Remarks
						Percentage %	Amount Rs.			Qty.	cost Rs.	
	3180 29/3/12	lalwan Agencies. 23872567/23873773.	Amplifier	6360	1					4		Mass media
			Speaker	7875	2					24		
B1	20/4/13	3276. lalwan Agencies.	Speaker	7260	2					26		Dg 3435
B1	20/4/13	(Same as above)	Wired Mike.	1490	1					10		
B1			Cordless Mike	2380	1					11		Mass media
B1	31/5/13	CC798 Electronic Emporium,	Amplifier	21225	1					5		
C	31/5/13	29/30, ViJay Chambers, 1 st floor OPP. Dreamland Cinema, Tribhuvan Rd, Mumbai 400004 Ph 238 51529/8526/6041 for 23895020. Email:- elemo@vsnl.com.	Speaker. 12" 2way	10688	2					28		
	30/9/14	2275. Dev Pro Sales.	Ahuja Speaker	38869	8					36		united
	30/9/14	2, Atlantic House, Nr Police Station 350, Lamington Rd, Grant Rd, (E) Mumbai 400007 Tel No: 23800280 / 7780 devProSales@gmail.com.	Ahuja MIC.	6131	1					12		
			Total	45000								
	21/3/17	19. Pramod Teli	Speaker Mike	1250	1					13		
	4/3/17	206, 1 st floor, Ashoka shopping Centre, Nr. G.T. Hospital, L.T Rd Mumbai-1, Tel No: 022 22635277 / 9594759418, pramodteli@gmail.com.	Dura Battery	940	4							Jr
	1/5/19	00093. Ramdev Infotech	AUM-490V2 Wireless MIC	4250	1					14		Dg
	27/4/19	390, laxmi Bldg, Shop NO 4, Lamington Rd Mum-7 9967220234 / 40064733.	Mike.									
2020-21		Donation	Speaker Ahuja		2							
		"	ASX-312 BT		1					17		
		Amplifier	Ahuja DPA770 Mixer									

Nini Gulla.
PRINCIPAL
Smt. B. M. RUIA GIRLS' COLLEGE
MUMBAI - 400 007.

Baul
Officiating Principal
Smt. B. M. Ruia Mahila Mahavidyalaya
Mumbai - 400 007.

Princip
PRINCIPAL
B. M. Ruia Girls' College
Grant Rd., MUMBAI-7.

Princip
PRINCIPAL
B. M. Ruia Girls' College
Grant Rd., MUMBAI-7.

DEAD STOCK

REGISTER

MOBILE

HANDSET / Phone / Intercom

Sl. No.	Bill No & Date of Purchase	Name of the Party with Address	Name of the Articles	Amount of the Articles	Quantity	Depreciation amount after the completed year		Net Value after the Depreciation amount	Reason & year of the Rejected Articles	Quantity Balance of the articles after the completed year to cost		Remarks
						Percentage %	Amount Rs.			Qty.	cost Rs.	
(2012-13)	23/12/12	Shakti Info System Heera Panna Shopping Centre Shop No 8 Mumbai 400001	Mobile Handset	29250	5	old						
(2013-14)	6/7/12	Kum Kum Digital Hub Shop 187 Arasa Shopping Centre Sv Rd, Andheri (W) Mumbai 400050	Blackberry J 9380	14999	1	Gulley				6		Transferred
(2013-14)	19/7/13	ESSKAY Systems & Services Rang Kausalya, Moti Bhawan, D'Silva Rd, Dadar (W) Mumbai 400028 Ph 24330312 Cell 9821269459	Panasonic EPABX (KRE3324) Panasonic Display Phone	19700	1					0		Transferred
2016-17	3854/23/7/16	Java Telecom Shop No. 145, Opp Sibbu Akkhar, Kherwade Rd, Bandra (E) Mum-51 WaSim - 9224370657/9975529056	Samsung J7 Gold	28500	2					4		
2017-18	11/2/17	RI-12/011 Ramdev Infotech 7/12/17 390, Laxmi Bldg, Shop No 4 Lamington Rd, Mumbai 7. 9967220234/40064733	Beetel Phone	750	1					5		
2018-19	RI-0269	" — "	" — "	1298	2	office				7		
2019-20	RI-00463	" — "	PanaSonic Cordless Phone	1800	1	Principal				8		
2022-23	771/28/7/22	GCS Automation Pvt Ltd 301, Eco Space IT Park, Mohra Lane Rd, Andheri (E) Mum 69. Tel No:- 2240457777	EPABX Key Phone	16992	1	office				10		
22-23	1904/27/2/22	" — "	Phone Binalone Spirit 111	1139	1	office				11		

Nirvi Gyulla
PRINCIPAL
Smt. B. M. Ruia Girls' College
MUMBAI - 400 007.

Kaul
Officiating Principal
Smt. B. M. Ruia Mahavidyalaya
Mumbai - 400 007.

Kaul
OFFICIATING PRINCIPAL
B. M. Ruia Girls' College
Grant Rd., MUMBAI-7.

Kaul
OFFICIATING PRINCIPAL
B. M. Ruia Girls' College
Grant Rd., MUMBAI-7.

Kaul
PRINCIPAL
B. M. Ruia Girls' College
Grant Rd., MUMBAI-7.

DEAD STOCK

LAPTOP

Sr. No.	Bill No. & Date of Purchase	Name of the Party with Address	Name of the Articles	Amount of the Articles
				opening
2016-17	316/40 22/4/16	Mx Information Systems Pvt Ltd Shop No 12 A New link Rd, Off Veera Desai Rd, Andheri W Mumbai 53, Tel 26730001 Dell Exclusive Stores	X560383IN9, 4 Gi 3 - 4005/4GB/1TB/Int/W8-15L Service Tag DZL9LS2 Model No: Inspiration 3542 N46KY	34000 34,000
2017-18	COR/17-18 29/9/17 123. 27/9/17	Absolute IT Solutions Pvt Ltd 207, Hindustan Kohnoor Industrial Complex, Nr. Surya Nagar, Naka, opp Paper Mills. LBS Marg Vikhroli(W) Mum 83. Tel:- 25790051/52/53 email:- deepak@absoluteit.net.in	HPLaptop Probook 430 G4 1 MF 97PA	75,250
2022-23	CA/196	Computer Associates 8/10 Bora Bazar street. fort Tel 22663850/22672207	HP 250GB - " - "	148680 99,120

REGISTER

Quantity	Depreciation amount after the completed year		Not Value after the Depreciation amount	Reason & year of the Rejected Articles	Quantity Balance of the articles after the completed year & cost		Remarks
	Percentage %	Amount Rs.			Qty.	cost Rs.	
6							
1	7		IV floor				Turnovered. B.M. Ruia Officiating Principal Smt. B. M. Ruia Mahila Mahavidyalaya Mumbai - 400 007. Jr. Aide.
1	8				5		Gadani Store in charge
3					10		B.M. Ruia Jr
2							Principal B. M. Ruia Girls' College Grant Rd. MUMBAI-2.

REGISTER Water Cooler

Ravi
PRINCIPAL
B. M. Ruia Girls' College
CHAND ANAND

DEAD STOCK REGISTER

Computer

Sr. No.	Bill No. & Date of Purchase	Name of the Party with Address	Name of the Articles	Amount of the Articles	Quantity	Depreciation amount after the completed year		Not Value after the Depreciation amount	Reason & year of the Rejected Articles	Quantity Balance of the articles after the completed year & cost		Remarks
						Percentage %	Amount Rs.			Qty.	cost Rs.	
B	2016-17 BMR Comp	262/16-17 10 Sept 16	Computer Associates.	Dell Vostro 3800 ST	355,000	10	/				77	Tran.
			8/10, Bora Bazar ST, 3rd floor	DeskTop PC Intel i3-14th				68,69,70,71,72,73,74,75,76,77				
			R.NO 24, Fort Mumbai - 40000	Gen/4GB RAM/500GB HDD								
			Tel: -22663850 / 66101599									
			Computerassociates@rediffmail.com Subhashselva@gmail.com									
B	8/10/16	259 6 Sept 16	Marwadi Sammelan.	Computer P4 Generation				Scrap Send.	-8	69		
			Computer Associates	SMPS.	750							
	139/30/16		"	Ram & Hard Disk.	29650							
	230/23/16		"	USB Hard Disk Mother Board.	7500							
	244/30/16		"	Pentium Mother Board.	2850							
B	22/2/17		Computer					Scrap	-13	56		IQAC
								old & outdated sold.				
2017-18	RT 09/17		Ramdev Infotech.	DeskTop HP 270-P033IN	36700	1	78	Account office		57		Officialing Principal Smt. B. M. Ruia Mahila Mahavidyalaya Mumbai - 400 007.
	13/9/17	8/9/17	390, Laxmi Bldg Shop No 4	CNV7230DMJ. (OS)								Store in charge
			Lamington Rd, Mum - 7.	Core i3 4GB Ram, 1TB HDD Win 10								clu
			Tel No: - 9967220234/4006733									un
2022-23	C.A/209		Computer Associates.	HP 280 G6 DeskTop	185850	5	1 Account office					Dg.
			Tel 22663850/22672207	"	74340	2	2 Admin office					BMS
			"	"	297360	8	Computer Lab.			72		Fr
			"	"	148680							
			"	"	99120							

Officialing Principal
Smt. B. M. Ruia Mahila Mahavidyalaya
Mumbai - 400 007.

Store in charge

PRINCIPAL
B. M. Ruia Girls' College
Ghat Road, AHMEDNATH

DEAD STOCK

REGISTER

61

Sr. No.	Bill No. & Date of Purchase	Name of the Party with Address	Name of the Articles	Amount of the Articles	Quantity	Depreciation amount after the completed year		Net Value after the Depreciation amount	Reason & year of the Rejected Articles	Quantity Balance of the articles after the completed year & cost		Remarks
						Percentage %	Amount Rs.			Qty.	cost Rs.	
1	620	Suresh Plastic	Vision DOME Camera	101250	14							
2012-13	1/6/12	D 164/4 Kamala Nagar, Jasmine Mill Rd, Mahim, M-17	Bullet Camera		2					16		unused
		Tel No 24098067/9321155395										
2	621	Suresh Plastic.	CCTV Camera	56910	1							Dg
2012-13		(Same as above)	Wiring.									un
3	1064	Suresh Plastic	CCTV, 650TVL-High	31,000	4							
2013-14		(Same as above).	Defination DOME.									
4	1063	Suresh Plastic.	CCTV Camera	35500	1					22		un
2013-14			Wiring.		-1					21		
					1					22		
5	SCE/SL/009	System Care Enterprises.	Camera, Hik vision	2813								
2016-17		Shop No.19, John Chawl, Krishna Nagar Marol Naka Andheri East Mumbai - 400059.	bullet Camera 1 MegaPixel									
		Mobil No:- 9702030919/996736746										
		Off 29202958.										
		Systemcareenterprises@gmail.com										
2022-23	1043.	GCS Automation Pvt. Ltd.	Hikvision Bullet Camera	7316	4							
	5/9/22	301, EcoSpace IT Park,	DVR Power supply,	38763	2							95000 Dg
		Mogra Lane Road, Andheri	Cabling, 6 TB Surveillance	55519	2							61933 Jr
		East Mum 69. Tel:- 40457777	4u Rack.	3226	1							
			6u Rack.	11210	2							
			PVC Box + Installation	2549	4							
			Intel Nuc.	38350	1							
					-1							
2023-24	1329	GCS Automation Pvt. Ltd.	Cabling (Polycab) 113m	10170								
	13/10/23	301, EcoSpace IT Park,	Dahua Bullet Camera	3800	2							
		Mogra Lane Rd, Andheri	Housing Kit	3200	2							
		Mum 69. Tel. 40457777			-2							

Nini Gyulla
PRINCIPAL
Smt. B. M. Ruia Girls' College
MUMBAI - 400 007.

Official Principal
Smt. B. M. Ruia Mahila Mahavidyalaya
Mumbai - 400 007.

B. M. Ruia Girls' College
MUMBAI - 400 007.

25
B. M. Ruia Girls' College
MUMBAI - 400 007.

20261 Dg