





**LOKNETE BALASAHEB THORAT ARTS, COMMERCE
& SCIENCE COLLEGE, TALEGAON, DIGHE**

Tal. Sangamner, Dist. Ahmednagar (Maharashtra) Pin - 422 611
Phone: 02425 - 262362 • Email: sbvpsabcctd@gmail.com



DECLARATION

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DATE --

PLACE- TALEGAON DIGHE

PRINCIPAL
LOKNETE BALASAHEB THORAT ARTS,
COMMERCE & SCIENCE COLLEGE TALEGAON DIGHE,
TAL. SANGAMNER DIST. A.NAGAR



Key Indicator- 4.3 IT Infrastructure

INDEX

No.	Particular	Page No.
4.3.1	Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection	

No.	Particular	Page No.
4.3.2	Student – Computer ratio (Data for the latest completed academic year)	
4.3.2.1	Number of computers available for students' usage during the latest completed academic year 2023-24	

ICT Facilities

Xerox Facilities



Colour Xerox Facilities



K. Pawar
PRINCIPAL
LOKNETE BALASAHEB THORAT ARTS,
COMMERCE & SCIENCE COLLEGE TALEGOAN DIGHE,
TAL. SANGAMNER DIST. A. NAGAR

Scanner & Printers two in one



Wawar
PRINCIPAL
LOKNETE BALASAHEB THORAT ARTS,
COMMERCE & SCIENCE COLLEGE TALEGOAN DIGHE,
TAL. SANGAMNER DIST. A. NAGAR

Printers



W. Pawar
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TAL. SANGAMNER DIST. A. NAGAR

IQAC Department



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CCT Camera

Ground Floor - 1



Ground Floor - 2



Kawad
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TAL. SANGAMNER DIST. A. NAGAR

Compute Laboratory



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First Floor - 1



First Floor - 2



Hawad
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COMMERCE & SCIENCE COLLEGE TALEGOAN DIGHE,
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Second Floor



Building Front



W. Pawar
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CCTV LAN



Ground Floor LAN



M. Pawar
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First Floor LAN



First Floor – Computer lab LAN



H. Pawar
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COMMERCE & SCIENCE COLLEGE TALEGOAN DIGHE,
TAL. SANGAMNER DIST. A. NAGAR

Second Floor LAN



Wi-Fi & LAN Router



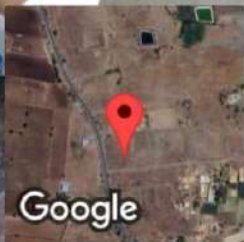
W. Pawar
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COMMERCE & SCIENCE COLLEGE TALEGOAN DIGHE,
TAL. SANGAMNER DIST. A. NAGAR



Google

Talegaon Dighe, Maharashtra, India
P72R+H8W, Talegaon Dighe, Maharashtra 422611, India
Lat 19.701369°
Long 74.290958°
10/09/24 01:09 PM GMT +05:30

Bio-Metric Attendance



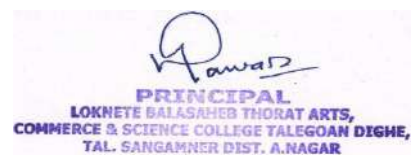
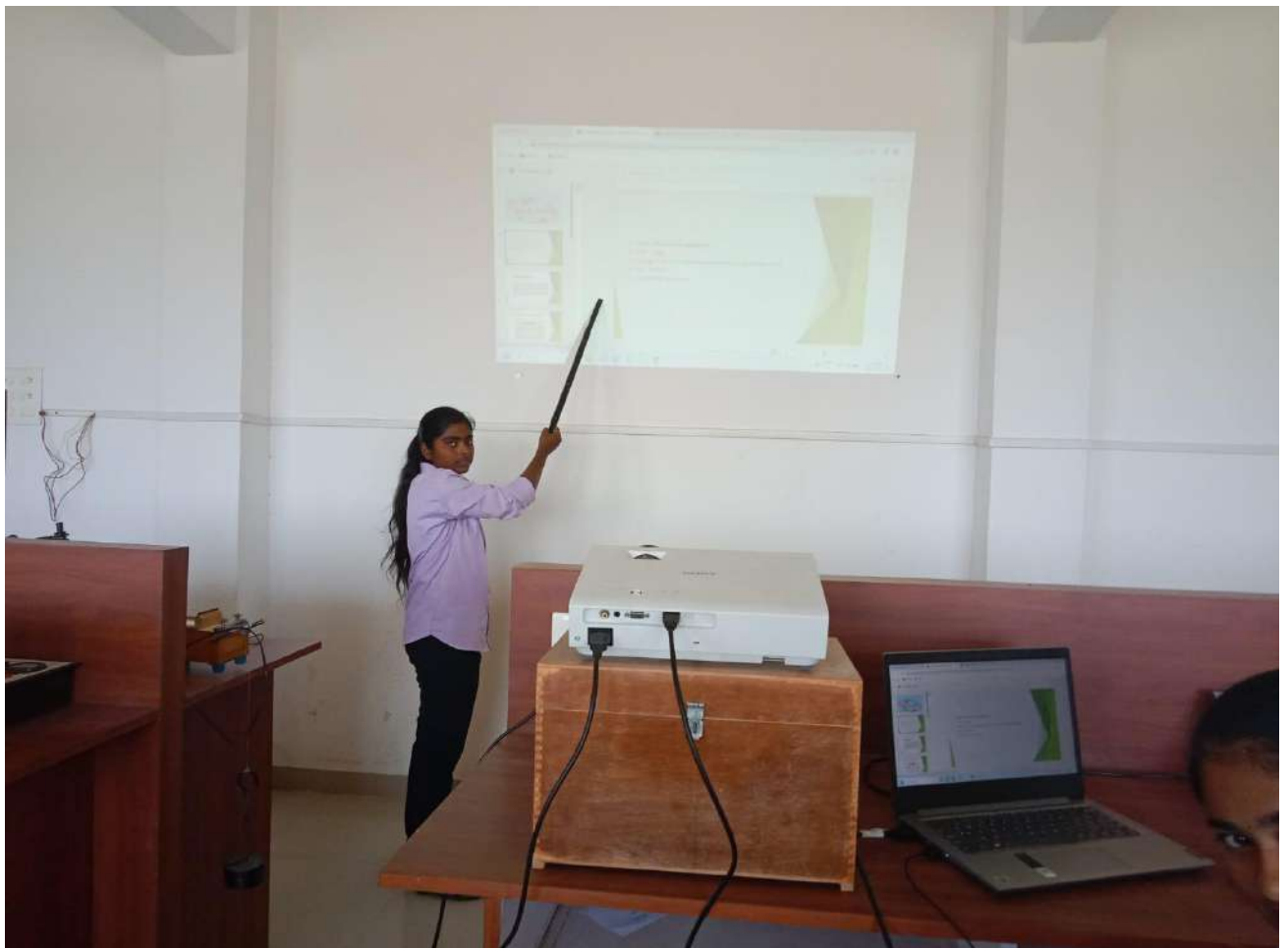
Google

Talegaon Dighe, Maharashtra, India
P72R+H8W, Talegaon Dighe, Maharashtra 422611, India
Lat 19.701369°
Long 74.290958°
10/09/24 01:08 PM GMT +05:30



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TAL. SANGAMNER DIST. A. NAGAR

Digital Class Room





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TAL. SANGAMNER DIST. A. NAGAR



Audio System



Talegaon Dighe, Maharashtra, India
P72R+H8W, Talegaon Dighe, Maharashtra 422611, India
Lat 19.701259°
Long 74.291053°
05/09/24 02:43 PM GMT +05:30

GPS Map Camera



K. Pawar
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COMMERCE & SCIENCE COLLEGE TALEGAON DIGHE,
TAL. SANGAMNER DIST. A. NAGAR



Talegaon Dighe, Maharashtra, India
P72R+H8W, Talegaon Dighe, Maharashtra 422611, India
Lat 19.701398°
Long 74.291023°
05/09/24 02:43 PM GMT +05:30



Talegaon Dighe, Maharashtra, India
P72R+H8W, Talegaon Dighe, Maharashtra 422611, India
Lat 19.701372°
Long 74.29108°
05/09/24 02:46 PM GMT +05:30



H. Pawar
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Seminar Hall



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TAL. SANGAMNER DIST. A. NAGAR



Canteen



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TAL. SANGAMNER DIST. A. NAGAR

Student Computer Ratio

Sr. no.	Computer Details	Total Qty.	Ratio
1	Lenovo	20	4:51

Computer lab photo: -




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TAL. SANGAMNER DIST. A. NAGAR

Computer Lab Student Attendance Registers

classmate				
23/08/2024				
	student name	sing	in time	out time
1)	Kotkar Shrutika Bhimraj	<u>Shrutika</u>	9:30	10:00
2)	Gunjal Arati Balasaheb	<u>Arati</u>	10 AM	11 AM
3)	Chakore Sakshi Daeku	<u>Sakshi</u>	10 Am	11 Am
4)	Jagtap Mayuri Somnath	<u>Mayuri</u>	10 Am	11 Am
27/08/2024				
1)	Gunjal Arati Balasaheb	<u>Arati</u>	11 AM	12 AM
2)	Dighe Sakshi Rajendra	<u>Sakshi</u>	10.00 Am	11.00 Am
3)	Chakore Sakshi Daeku	<u>Sakshi</u>	10 Am	11 Am
4)	Dighe Divya Sapan	<u>Divya</u>	10 Am	11 Am
5)	Jagtap Mayuri Somnath	<u>Mayuri</u>	10 Am	11 Am
30/08/2024				
1)	Chakore Sakshi Daeku	<u>Sakshi</u>	10 Am	11 Am
2)	Jagtap Mayuri Somnath	<u>Mayuri</u>	10 Am	11 Am




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10/08/2024

student name	sign	in time	out time
1) Dighe Sakshi Rajendra	Sakshi	10 AM	11 AM
2) Gunjal Arati Balasaheb	Arati	10 AM	11 AM
3) Gunjal Mohini Sanjay	Mohini	10:30 AM	11:30 AM
4) Abhale Arti sahebrao	Arti	10:30 AM	11:30 AM
5) Dhawale Sakshi Ramesh	S.R. Dhawale	10 AM	11 AM
6) Jagtap Mayuri Somnath	Mayuri	10:00 AM	11:00 AM
7) Jagtap Karan Radhu	K.R. Jagtap	10:00 AM	11:00 AM
8) Dhane Shivam Annasaheb	Shivam	10:00 AM	11:10 AM
9)			

13/08/2024

1) Waman Chaitanya Sinit	Waman	10:00 AM	11:00 AM
2) Dhane Shivam Annasaheb			
3) Jagtap Mayuri Somnath	Mayuri	10:00 AM	11 AM

17/08/2024

① Dhawale Sakshi Ramesh	S.R. Dhawale	10:30 AM	11:30 AM
② Gunjal Arati Balasaheb	Arati		
③ Dighe Sakshi Rajendra	Sakshi	10:00 AM	11:00 AM



Pawar
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 TAL. SANGAMNER DIST. A. NAGAR

01/09/2024

student name	sign	in time	out time
1) Chakoe Sakshi Daeku		10 Am	11 Am
2) Jagtap Mayuri Somnath		10 Am	11 Am

02/09/2024

Jadhav Balnath		11.00	11.30
Waman savorabha A		11.00	11.30
Dighe Umesh R	Dighe.	11.00	11.30
Supekar Aspit vijay	Supekar	10.00	11.30
Gradhe prasad D.	Gradhe	11.00	12.00

03/09/2024

Gradhe prasad D	Gradhe	11.00	12.00
lankhade ganesh v	lankhade	11.00	12.00



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 LOKNETE BALASAHEB THORAT ARTS,
 COMMERCE & SCIENCE COLLEGE TALEGOAN DIGHE,
 TAL. SANGAMNER DIST. A. NAGAR

Original Copy

TAX INVOICE

Kishor Computer

Near by B.Ed Collage, Akole Road,, Sangamner, Dist-Ahmednagar

Tel.No.8275281107/9011190441

GSTIN : 27ANSPJ6343A1ZZ

email : kishorjadhav89@gmail.com

Invoice No. : 326
Date of Invoice : 09-09-2023 (01:01 PM)
Place of Supply : Maharashtra (27)
Reverse Charge : N

GR/RR No. :
Transport :
Vehicle No. :
Station :

Billed to :
L.B.T.A.R & Science Collage
Talegaon Dighe

Shipped to :
L.B.T.A.R & Science Collage
Talegaon Dighe

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	HP S01-PF 2123IN Desktop Core I5 12400 12th Gen 8GB RAM 512GB SSD Wi-Fi+BT K+M Win 11Home + MS H&S Office 19.5 LED V20v 3 Yr Warranty	84715000	3.00	Pcs	47,245.76	9.00 %	12,756.36	9.00 %	12,756.36	1,67,250.00
2.	19.5" HP LED V20 HD Monitr 1H849A6#ACJ 3CQ2470H03 3CQ2470H1W 3CQ2470H0X	85285200	3.00	Pcs	0.00	9.00 %	0.00	9.00 %	0.00	0.00
3.	Canon Image Class MF244DW AIO YGU89398	84433100	1.00	Pcs	22,711.86	9.00 %	2,044.07	9.00 %	2,044.07	26,800.00

Grand Total 7.00 Pcs

₹ 1,94,050.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	1,64,449.14	14,800.43	14,800.43	29,600.86

,punjab national bank VIDYA NAGAR SANGAMNER Ac.No.16544011000044 IFSC PUN80165410

Rupees One Lakh Ninety Four Thousand Fifty Only

Declaration


I/We hereby certify that our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this 'Tax Invoice' is made by me/us and that the transaction of sale covered by this 'Tax Invoice' has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Terms & Conditions

E. & O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Maharashtra' Jurisdiction only.

Receiver's Signature :




For Kishor Computer

Authorised Signatory

PRINCIPAL
LOKNETE PALASANE THORAT ARTS,
COMMERCE & SCIENCE COLLEGE TALEGAON DIGHE,
TAL. SANGAMNER DIST. A.NAGAR

(This copy does not entitle the holder to claim Input Tax Credit)

TAX INVOICE

Kishor Computer

Near by B.Ed Collage,Akole Road,, Sangamner,Dist-Ahmednagar
Tel.No.8275281107/9011190441
GSTIN : 27ANSPJ6343A1ZZ
email : sales@kishorcomputer.com, kishorjadhav89@gmail.com



Invoice No. : 180
Dated : 05-07-2023 (12:46 PM)
Place of Supply : Maharashtra (27)
Reverse Charge : N

Billed to :
Cash
Shipped to :
L.B.S.T. Arts, Commerce, Highschool
Talegaon

Party Mobile No :
GSTIN / UIN :
Party Mobile No :
GSTIN / UIN :

N.	Description of Goods	HSN/SAC Cod	Qty.	Unit	Discount	Disc./Unit	Price	Amount(₹)
1.	PRINTER CANON LBP 2900B Sn=nmba529886 Sn=nmba615109	3707	2.00	Pcs.	0.00 %	0.00	14,152.54	33,400.00
2.	Hp Laser MFP 136A Printer Sn-cnb1r1c934	84433100	1.00	Pcs	0.00 %	0.00	15,677.96	18,500.00
3.	HP DESKTOP monitor =3cq2410pwm monitor = 3cq2410ptr desktop=4ce301c0vq Desktop=4ce301c0yx Desktop Hp S01-pf2123in C15 12th/8gb Ddr4/512gb Ssd Wifi-bt/K+M/win 11 Home+MS Office 19.5" LED/ 3 Year Warranty		2.00	Pcs.	0.00 %	0.00	47,457.63	1,12,000.00

135

Grand Total 5.00 Units ₹ 1,63,900.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
%	1,38,898.30	12,500.85	12,500.85	25,001.70

Declaration

I/We hereby certify that our registration certificate under the GST Act, 2017 is in force on the date on which the sales of the goods specified in this 'Tax Invoice' is made by me/us and that the transaction of sale covered by this 'Tax Invoice' has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.



Bank Details : PUNJAB NATIONAL BANK, SANGAMNER Ac.No.16544011000044 IFSC PUNB0165410

Terms & Conditions
E.&O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'SANGAMNER' Jurisdiction only.

Receiver's Signature :
For Kishor Computer
Authorised Signatory



K. Jadhav

PRINCIPAL
LAKHNETE BALISHEB THORAT ARTS,
COMMERCE & SCIENCE COLLEGE TALEGAON DIST. AHMEDNAGAR

GSTIN : 27AKPPJ5382B2Z0

Duplicate Copy

TAX INVOICE

SAIDEEP COMPUTER SYSTEM

NEAR BANK OF INDIA, GANESH NAGAR , LANE NO.1
SANGAMNER , 422605

Tel. : 9975763577 email : saideepsandip@rediffmail.com

Invoice No. : 89/2023-24
Dated : 18-03-2024Place of Supply : Maharashtra (27)
Reverse Charge : N**Billed to :**Loknete Balasaheb Thorat Arts, Commerce
& Science College
Talegoan Dighe Tal.Sangamner, Dist.Ahmed**Shipped to :**Loknete Balasaheb Thorat Arts, Commerce
& Science College
Talegoan Dighe Tal.Sangamner, Dist.Ahmed

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Lenovo Sff I5-8th/8/512Nvme Win 10 LIC	84733010	20.00	NO.S	13,559.32	9.00 %	24,406.78	9.00 %	24,406.78	3,20,000.00
2.	18.5/19"MONITOR	85285200	20.00	NO.S	2,372.88	9.00 %	4,271.19	9.00 %	4,271.19	56,000.00
3.	HP KEYBOARD USB	84716060	20.00	NO.S	466.10	9.00 %	838.98	9.00 %	838.98	11,000.00
4.	HP MOUSE HP USB (1 Year Warranty)	84716060	20.00	NO.S	296.61	9.00 %	533.90	9.00 %	533.90	7,000.00

586

Grand Total 80.00 NO.S

₹ 3,94,000.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	3,33,898.30	30,050.85	30,050.85	60,101.70

Rupees Three Lakh Ninety Four Thousand Only

Bank Details : BANK OF INDIA SANGAMNER
AC-066520110000147 IFSC-BKID0000665**Terms & Conditions**

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- WARRANTY VOID IF SEAL BROKEN Desktop .
- Display No Damage Warranty.

Receiver's Signature :



for SAIDEEP COMPUTER SYSTEM

9975763577

Authorized Signatory



Sahyadri Bhaujan Vidya
Arts, Commerce & Science College
DEAD STOCK

Sl. No	Name of the Item	Last Year Balance	New Purchase		
			Date	Qty.	From whoms &
1		3	4	5	6
32	Pendrive (32GB)	01	07/05/2019	01	Amazon online shopping
33	LED Bulb 12st. & Holder	02	11/01/2019	01	shivan Hardware & electricals Nalegaon
34	Penner Drum	-	22/01/2019	01	Alexa Computer & electronics Dhner
35	Net cables	-	26/01/2019	01	Hammer's Electricals Sangamner

Prasarak Samaj
LOKNETE BALASAHEB THORAT
Talegaon Digue, Tal. Sangamner (422611), Dist. A' Nagar
REGISTER

Voucher No.	Price Rs.	Ps.	Total Col 3+5	Breakage	Balance for the next year 200-200	Remarks Item Transfer Replace etc	Sign of Head of the Dept
08	429		02	01	01	-	
2826	180		04	-	04	-	
3904	200		01	-	01	-	
8507	550		01	-	01	-	



PRINCIPAL
LOKNETE BALASAHEB THORAT ARTS,
COMMERCE & SCIENCE COLLEGE, TALEGAON DIQUE,
TAL. SANGAMNER DIST. A' NAGAR

2019-2020

Sahyadri Bhaujan Vidya

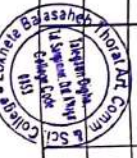
Arts, Commerce & Science College

DEAD STOCK

Sl. No	Name of the Item	Last Year Balance	Date	New Purchase	
				Qty.	From whoms &
1		3	4	5	6
36	Plastic Buckets	04	08/01/2019	05	Shivram Handbags & Electricals Pategaon Digha
37	Weld Cutters	04	13/08/2019	04	Raviraj Furniture Pategaon Digha
38	Gas safety rifle	18	28/08/2019	12	Laxmikamal
	Gas Burner	24	2019	24	Gas Agency
	Gas safety clip	48	11-	48	Sangamner
	Gas Cook	24	11-	200	
39	Jeans & Tunes	01	22/11/2019	01	Apey computers & electronics
40	Jeans & Tunes	01	28/11/2019	01	Sangamner

Prasarak Samaj
LOKNETE BALSAHEH THORAT
Talegaon Digha, Tal. Sangamner (422611), Dist. A' Nagar
REGISTER

Voucher No.	Price Rs.	Ps.	Total Col. 3 + 5	Breakage	Balance for the next year 200 - 200	Remarks	Sign of Head of the Dept
1971	600	-	09	04	05	-	
90	200	-	08	02	06	-	
593	18684	-	30	08	24	-	
			48	24	24	-	
			96	48	48	-	
			224	24	200	-	
3243	400	-	02	01	01	-	
3254	200	-	02	01	01	-	



PRINCIPAL
LOKNETE BALSAHEH THORAT, TAL. SANGAMNER, DIST. A' NAGAR

2019-2020

Sahyadri Bhaujan Vidya
Arts, Commerce & Science College

DEAD STOCK

Sr No	Name of the Item	Last Year Balance	New Purchase		
			Date	Qty.	From Whoms &
1		3	4	5	6
49	Penner	01	03/02/2020	01	Alex Computer & Electricals Sangamner
42	Telex Plate Box & Trilysab wire	02	12/03/2020	01	Caish Agency Palegaon Digha

Prasarak Samaj's
Talegaon Digha, Tal. Sangamner (422611), Dist. A' Nagar

REGISTER

Voucher No.	Price Rs.	Ps.	Total Col. 3+5	Breakage	Balance for the next year 200 - 200	Remarks Item Transfer Replace etc	Sign of Head of the Dept
3377	500	-	02	01	01	-	<i>[Signature]</i>
607	750	-	03	-	03	-	<i>[Signature]</i>



PRINCIPAL
LORENTZ BHAUJAN VIDYA ARTS,
COMMERCE & SCIENCE COLLEGE TALEGAON DIGHA,
Tal. Sangamner, Dist. A' Nagar.

2020-2021

Sahyadri Bhaujan Vidya
Arts, Commerce & Science College
DEAD STOCK

Sl. No.	Name of the Item	Last Year Balance	New Purchase		
			Date	Qty.	From whoms &
1	2	3	4	5	6
43	Colour of Logo College Name (Acrylic)	01	08/07/2020	01	Godar Marble Collector, Nashik
44	LED Bulb	04	04/09/2020	01	Saigrufa Hardware & Electrical's, Talegaon
45	Lock	13	27/10/2020	01	Shiram Hardware & Electricals Talegaon Dhye
46	Lock Holder & wire	13	02/11/2020	05	Shiram Hardware & Electricals Talegaon Dhye
47	UPS Inverter & Battery	01	20/02/2020	01	Sir Sairaj Sales Corporation Sangamner

Prasarak Samaj's
Talegaon Dhye, Tal. Sangamner (422611), Dist. A' Nagar
REGISTER

Voucher No.	Price Rs.	Ps.	Total Col. 3+5	Breakage	Balance for the next year 200 - 200	Remarks	Sign of Head of the Dept.
7			8	9	10	11	12
437	4500-		02	01	01	-	[Signature]
275	100-		05	00	05	-	[Signature]
967	130-		14	01	13	-	[Signature]
1710	500-		18	02	16	-	[Signature]
	120000-		02	01	01	-	[Signature]



PRINCIPAL
LOKESH BHALASHEB THOPTAL ARTS,
COMMERCE & SCIENCE COLLEGE, TALEGAON DHYE,
TAL. SANGAMNER DIST. ANAGAR

2021-2022

Satyadri Bhaujan Vidya
Arts, Commerce & Science College
DEAD STOCK

Sr No	Name of the Item	Last Year Balance	New Purchase		
			Date	Qty.	From whoms &
1	2	3	4	5	6
48	BSMIL Air Fiber internet Connection & Refer home	Landline	16/01/2021	01	Just call
			2021		Consulthance Services Snp2
49	atch cord Cable	-	15/01/2021	01	---
50	Canon 925 Printer	62	27/11/2021	01	Kishor Computers Sangamer
51	Chair Milkmaid	39	10/02/2022	25	Sudarnil Furniture Pategaon Digha
	(Donated by Smt. Anil Tm. Dr. R.D. Paulkar.)				
5101	Zenith Branded Desktop Computer	92	12/12/2022	04	Donated by SMBST college Sangamer

Prasarak Samaj's **LOKNET BALASNEH THORAT**
Talegaon Digha, Tal. Sangamer (422611), Dist. A' Nagar
REGISTER

Voucher No.	Price Rs.	P3	Total Col 3 + 5	Breakage	Balance for the next year 200 - 200	Remarks Item Transfer Replace etc	Sign of Head of the Dept
08	14625	-	02	01	01	-	
55/2021	100	-	01	-	01	-	
11	350	-	03	01	02	-	
57	15000	-	57	09	48	-	
	Donated by SMBSF college						



PRINCIPAL
LOKNET BALASNEH THORAT
ARTS, COMMERCE & SCIENCE COLLEGE TALEGAON DIGHA,
SANGAMER DIST. A' NAGAR

2022-23

Sahyadri Bhaujan Vidya
Arts, Commerce & Science College
DEAD STOCK

Sr. No.	Name of the Item	Last Year Balance	New Purchase		
			Date	Qty.	From whoms &
1	2	3	4	5	6
52	LED Bulb 125W	05	19/06/2022	02	Shivam Hardware & Electricals
53	12A Nail Tanner	02	14/07/2022	02	Kishor Computers Sangamner
54	Microtech Automatic Voltage Cml	00	01/08/2022	01	Saijy Sales Corporation Sangamner
55	Printer Canon L37 2900B	02	06/08/2022	01	Kishor Computer Sangamner
58	Light Board S Holder	03	20/08/2022	01	Chitragad electria Talegaon Digha

Prasarak Samaj's **LOKNET BALSASHEE THORAI**
Talegaon Digha, Tal. Sangamner (422611), Dist. A' Nagar
REGISTER

Voucher No.	Price Rs.	Ps.	Total Col: 3 + 5	Breakage	Balance for the next Year 200 - 200	Remarks Item Transfer Replace etc.	Sign of Head of the Dept
7	8	9	10	11	12		
4532	350	-	07	-	07	-	<i>[Signature]</i>
459	700	-	04	04	05	-	<i>[Signature]</i>
55C 12401 02-23	20300	-	01	00	01	-	<i>[Signature]</i>
260	14000	-	03	00	03	-	<i>[Signature]</i>
575	280	-	04	-	04	-	<i>[Signature]</i>



PRINCIPAL
LOKNET BALSASHEE THORAI
ARTS, COMMERCE & SCIENCE COLLEGE, TALEGAON DIGHA,
TAL. SANGAMNER DIST. A' NAGAR

2022-2023

Sr. No.	Name of the Item	Last Year Balance	New Purchase		
			Date	Qty.	From whoms &
1	2	3	4	5	6
57	Khore Khuspe Dustbin Sudhi	02 04 02 02	11/11/2022	02 10 04 02	Shri. Swami Samraj Hardware Talegaon Diche
58	Street light (Halogen Lamp LED.)	04	24/10/2022	01	Shri. Birba Hardware & Tech Talegaon Diche
59	3 tin (16 Amp) Anchor	06	19/12/2022	02	Saamiraj Hardware & Electricals Talegaon
60	Lock	16	23/12/2022	02	Shri. Ram Hardware & Chemicals

Voucher No.	Price Rs.	Ps.	Total Col. 3+5	Breakage	Balance for the next year 200 - 200	Remarks Item Transfer Replace etc	Sign of Head of the Dept
257	1630	-	04	02	02	-	
			04	04	10	-	
			12	04	06	-	
			04	02	02	-	
90	1100	-	05	01	04	-	
06	170	-	02	-	02	-	
3538	150	-	19	07	12	-	



Principal
Loknete Balasahed Thorat Arts
Commerce & Science College
Talegaon Diche, Tal. Sangamner, Dist. A. Nagar

2022-2023

DEAD STOCK

Sr. No	Name of the Item	Last Year Balance	New Purchase		
			Date	Qty.	From whoms &
1	2	3	4	5	6
62	Tubelight wire fin wire clip	00	10/10/1 2023	01 01 01	Prinmurti electron Talegaon Digha
63	C.C.T.V. Camera Cable Camera Box 3U Rack NVR. 16 chmd	00	19/10/1 2023	08 08 01 01	saided computer system Sangamner
64	Table 08x03x2.5	16	27/10/1 2023	04	Archana Furniture Sangamner
65	Free guard	00	18/03/1 2023	10	Donated by Dr. Pradip Kakte

REGISTER

Voucher No.	Price Rs. 7	Ps	Total Col. 3+5 8	Breakage 9	Balance for the next year 200 - 200 10	Remarks Item Transfer Replace etc 11	Sign of Head of the Dept 12
125	265	-	01	-	01	-	
054	54000	-	08	-	08	-	
02	3000	-	08	-	01	-	
173	21400	-	20	04	16	-	
-	-	-	10	-	10	-	





PRINCIPAL
LOKNETH BALSASHEB THORAT
COMMERCE & SCIENCE COLLEGE, TALEGAON DIGHA,
TAL. SANGAMNER, DIST. A' NAGAR

2022-2023

DEAD STOCK

Sr. No	Name of the Item	Last Year Balance	New Purchase		
			Date	Qty.	From whoms &
1	2	3	4	5	6
65	Hairer Refrigerator 1902 BPR	00	21/02/2023	01	Shradha Sangamner
66	Volphas water cooler 150/150	00	-	01	-
67	Library showkesh keyboard	09	-	02	-
68	Vigiter chair No	00	-	05	-
69	Plain Rack (48x48x15)	04	-	02	-
70	Mill (canal chair)	48	-	00	-
71	figen hole cupboard	00	-	02	-

Voucher No.	Price Rs.	Ps.	Total Col. 3 + 5	Breakage	Balance for the next year 200 - 200	Remarks Item Transfer Replace etc.	Sign of Head of the Dept
212	11000	-	01	00	01	-	
-	49600	-	01	00	01	-	
212	23000	-	11	-	11	-	
-	17500	-	06	-	05	-	
-	21000	-	06	-	05	-	
-	7400	-	06	-	06	-	
-	46800	-	108	09	99	-	
-	25000	-	02	-	02	-	



PRINICIPAL
LOKHETE BALASAHEB THORAT ARTS,
COMMERCE & SCIENCE COLLEGE TALEGAON DIGHA,
TAL. SANGAMNER DIST. A. NAGAR

2022-2023

DEAD STOCK

Sr. No.	Name of the Item	Last Year Balance	New Purchase		
			Date	Qty.	From Whom &
1	2	3	4	5	6
72	HP ledgers 1020 files Printers	03	23/03/2023	01	Taram Computers Palegaon Digha
73	Lock	12	14/03/2023	04	shri Swami Samarth Hardwar Palegaon

Voucher No.	Price Rs.	Ps	Total Col. 3 + 5	Breakage	Balance for the next year 200 - 200	Remarks Item Transfer Replace etc	Sign of Head of the Dept
903	7000	-	04	00	04	-	
985	185	-	16	-	16	-	



PRINCIPAL
LOKNET DALSAHED THORAT ARTS,
COMMERCE & SCIENCE COLLEGE, TALEGAON DIGHA,
TAL. SANGAMNER DIST. A. NAGAR

(Signature)

(Signature)

(Signature)

DEAD STOCK

2023-2024

Sl. No.	Name of the Item	Last Year Balance	New Purchase		
			Date	Qty.	From whoms &
1	2	3	4	5	6
74	Flux Board Material	00	26/05/2023	10	Girvanpauli Toclers Talegaon Dighe
75	Canon IR 2525 Xcopy Toner Cartridge	00	07/01/2023	01	Sudheshwar Enterprises Loni Talegaon
76	Microtech Inverter-SCR module	00	12/06/2023	01	Microtech- Technologly
77	Computer (HP Dealer)	93	05/07/2023	02	Kishor Computers Sangamner
78	Printer Canon LBP-2900b	04	11/01/2023	02	
79	HP Laser MFP 136 A Printer	06	11/01/2023	01	

(All in one)

REGISTER

Voucher No.	Price Rs.	Ps.	Total Col. 3 + 5	Breakage	Balance for the next year 200 - 200	Remarks	Sign of Head of the Dept
459	7820-		10	-	10	08	
460	840-						
233	1200-		01	-	01	-	
INVC. 03924 / 0411	2400-		01	-	01	-	
180	112000-		15	01	14	-	
	33400-		05	-	06	-	
	18500-		07	-	07	-	



PRINCIPAL
Loknete Balasahab Thorat Arts,
Commerce & Science College, Talegaon Dighe,
Tal. Sangamner Dist. A' Nagar

DEAD STOCK

2023-2024

Sr. No	Name of the Item	Last Year Balance	New Purchase		
			Date	Qty.	From whoms &
1	2	3	4	5	6
80	10" fct 10" fct	00 00	13/07/2023 2023	14 06	mauli Nursery Astagon, Rahods
81	Lock	16	08/07/2023	01	Shivam Hardware & Electricals Talegaon Digha
82	Antivirus (For Computer)	01	28/07/2023	01	You Computerize Talegaon Digha
82.01	Ass Water Furniture	00	02/08/2023	01	Domelad by mehn shri mahadax Soudavare
83	Water Tank (2000 lit) (Himalaya)	02	01/12/2023	01	Shivam Harl Ware & Electricals Talegaon Digha
83/a	LED-Digital Screen	-	18/11/2023	01	Domelad by Gov. Hemlata Rahods

Voucher No.	Price		Total Col. 3 + 5	Breakage	Balance for the next year 200 - 200	Remarks Item Transfer Replace etc.	Sign of Head of the Dept.
	Rs. 7	Ps					
401 R	1920	-	14	-	14	-	(Signature)
155			06	-	06	-	(Signature)
309 C	50	-	17	-	17	-	(Signature)
01	1500	-	07	-	01	-	(Signature)
-	24000	-	01	-	01	-	(Signature)
3014	8700	-	03	01	02	-	(Signature)
413	10500	-	01	-	01	-	(Signature)



PRINCIPAL

2023-2024

DEAD STOCK

Sr. No.	Name of the Item	Last Year Balance	New Purchase		
			Date	Qty.	From whoms &
1	Contacts LAN	3	4	5	6
84	D-link cable	-	12/07	40mb	Saikeef Comrids
	Start switch		2023	04	System Sangamner
	D-link Connector			38	
	Cl Connector				
85	16mm lateral	02	19/08/2023	02	Biroba Hardware
	Bundale Drive (Drift material)	200	2023	200	& electricals
	Drift material				Talegaon Dighe
86	LED Bulb	07	29/09/2023	02	Shivam Hardware & electricals
					Talegaon
87	Lock	17	08/09/2023	01	Shivam Hardware & electricals, Talegaon Dighe

Voucher No.	Price Rs.	Ps.	Total Col. 3 + 5	Breakage	Balance for the next year 200 - 200	Remarks Item Transfer Replace etc	Sign of Head of the Dept
3490	12010	-	40mb	-	40mb	-	
			38	-	38	-	
1937	2560	-	400	02	200	-	
			400	02	200	-	
3667	250	-	09	-	09	-	
			09	-	09	-	
3560	50	-	18	-	18	-	

Principal
Sangamner



Principal
Sangamner

2023-2024

REPORT ESTABLISHED BY Smt. Salyadri Bhaujan Vidya
Arts, Commerce & Science College
DEAD STOCK

Sr No	Name of the Item	Last Year Balance	New Purchase		
			Date	Qty.	From whoms &
1	2	3	4	5	6
88	Comfides HT-501 PC 2123 Jm Desktop Core i5 12400 12th Gen.	14	09/09/2023	03	Kishor Comfides Sangamner
89	Printers Canon image class MF2470DW (All in one)	01 01	11-01	11-	
90	Lock & Caterpillar Board	17 04	14/09/2023	02 04	Patamwar Chetivale & Mohanrao Shinde Sangamner Dist.
91	College Bag	01	20/09/2023	01	Harsh Satyam Bag House Sangamner

Prasarak Samaj's **LOKNETE DALSAHAR THORAT**
Talgaon Dighe, Tal. Sangamner (422611), Dist. A. Nagar
REGISTER

Voucher No	Price Rs. 7	Ps	Total Col 3 + 5	Breakage	Balance for the next year 200 - 200	Partners Item Transfer of the Despt	Sign of Head of the Despt
326	167250	-	17	00	17		
11-	26800	-	08	01	07		
155	20	100	19	-	19		
11-	100	-	08	-	08		
1401	400	-	02	01	01		



PRINCIPAL

[Signature]

2023-2024
DEAD STOCK

Sr. No	Name of the Item	Last Year Balance	New Purchase		
			Date	Qty.	From whoms &
1	2	3	4	5	6
92	Library Shourkesh Koubarndr	11	16/12/2023	05	Shradha Electronics Sangamner
93	Sound system Abye speaker ii- MICE XLR iii. Cordless MICE-OP iiii- Unif AU Co MICE cable - Amplifier & Mobile Care Bhangs	02	25/01/2024	02	Rajal Electronics & electronics Sangamner

Voucher No.	Price Rs.	Ps.	Total Col 3+5	Breakage	Balance for the next year 200 - 200	Remarks Item Transfer/ Replace etc	Sign of Head of the Dept
997	26415	-	04	02	02	-	
951	57500	-	21	02	18	03	
948	57500	-	01	-	01	-	
02648			01	-	01	-	
0265			02	01	01	-	
			404	104	304	-	
			02	01	01	-	
			01	-	01	-	
			01	-	01	-	




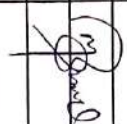
PRINCIPAL
LOKNETE DALASAHEB THORPAT
ARTS, COMMERCE & SCIENCE COLLEGE, TALEGAON DIGHTE, TAL. SANGAMNER, DIST. A' NAGAR

2023-2024

Sahyadri Bhaujan Vidya
Arts, Commerce & Science College
DEAD STOCK

Prasarak Samaj's
LOKNETE BALSAHEB THORAT
Talegaon Diche, Tal. Sangamner (422611), Dist. A' Nagar
REGISTER

Sr. No	Name of the Item	Last Year Balance	New Purchase		
			Date	Qty.	From whoms &
1	2	3	4	5	6
94	Alimkya Borewell Submersible Pumpset 0.5. Copper Cable 1" HDPE PIPE Resssi NCPD clamt CoP Starter	00	27/01/2024	01	Shri Sirba Hardware & Electricals Talegaon Diche
95	Garden pipe (100ft. x02)	01	27/01/2024	02	A.---
96	Garden Tami (Sprink)	00	20/01/2023	01	Shivam Hardware & electricals Talegaon Diche

Voucher No.	Price Rs.	Ps.	Total Col. 3+5	Breakage	Balance for the next year 200 - 200	Remarks	Sign of Head of the Dept
0874	26119	-	01	0	01	-	
			01	0	-	-	
			01	0	-	-	
			01	0	-	-	
			01	0	-	-	
			01	0	-	-	
			01	0	-	-	
			01	0	-	-	
			01	0	-	-	
			01	0	-	-	
0874	1500	-	03	01	02	-	
1283	390	-	01	-	01	-	



PRINCIPAL
LOKNETE BALSAHEB THORAT
COMMERCIAL & SCIENCE COLLEGE TALEGAON DICHE,
SANGAMNER 422611, DIST. A' NAGAR

DEAD STOCK

2023-2024

Sr. No.	Name of the Item	Last Year Balance	New Purchase		
			Date	Qty.	From whoms &
1	2	3	4	5	6
97	fisher (for digging stis)	00	20/12/23	01	Shivram Hard -ware & Electric Talegaon Diche
98	Re-belt chair Rinkal(HS)	00	27/12/23	01	Shradha Sangamer
99	Flood light (LED - 50W)	04	21/12/2023	02	Shivram Hardware & electricals Talegaon Diche
100	fole (cement) 2 Ft.	-	09/12/2024	12	Gururami: Talegaon Diche

REGISTER

Voucher No.	Price Rs.	Ps.	Total		Balance for the next year 200 - 200	Remarks	Sign of Head of the Dept
			Col. 3 + 5	Breakage			
1240	300	-	01	-	01	-	(Signature)
5000	5000	-	01	-	01	-	(Signature)
1251	2200	-	04	02	04	-	(Signature)
575	800	-	09	-	12	-	(Signature)



PRINCIPAL
LOKNETE BALASAHEB THORAT ARTS,
COMMERCE & SCIENCE COLLEGE, TALEGAON DICHE,
DIST. A' NAGAR

DEAD STOCK

2023-2024

Sl. No	Name of the Item	Last Year Balance	Date	Now Purchases	
				Qty.	From Whom: &
1	2	3	4	5	6
101	LAN Cable LAN Connectors	2	05/03 2024	23mm. Saided 02	Computer Systems Talegaon Dyke
102	Tower Board Cler Wire 3mm	03 00	20/02 2024	01	Prinmudi Electronics Talegaon Dyke
103	Trolleyer Screen (8x6) Auto lock Set of	00	02/02 2024	01	Kishor Computers Sangamner
104	Canon HPG Complish Toner Cartr 4-8dt.	02	04/08 2024	01	Kishor Computers Sangamner

Prasarak Samal's **LOKNETE BALASANE THORAT**
Talegaon Dighe, Tal. Sangamner (422611), Dist. A' Nagar
REGISTER

Voucher No.	Price Rs.	Ps.	Total Col 3+5	Breakage	Balance for the next year 200 - 200	Remarks	Sign of Head of the Dept
240	1500	-	23mr	-	23mm + 23mm	02 + 2	Prinmudi
549	205	-	04	-	04	-	Prinmudi
560	8415	-	01	-	01	-	Prinmudi
608	10350	-	03	01	02	-	Prinmudi



PRINCIPAL
LOKNETE BALASANE THORAT ARTS,
COMMERCE & SCIENCE COLLEGE, TALEGAON DIGHE,
TAL. SANGAMNER DIST. A' NAGAR

DEAD STOCK

2023-2024

Sr. No	Name of the Item	Last Year Balance	New Purchase		
			Date	Qty.	From whom &
1		3	4	5	6
105	Fire Exting- uishers ABC Types 4-Kg	00	05/03/2024	04	Smart security Guard & Fire Services Sangamner
106	Water Jar	00	27/03/2024	02	Donated by Nss Unit - (2023-2024)
107	Computer	17	18/03/2024	20	Saikeef Computer System Sangamner
108	Computer Lab & All Dept. aluminium furnishing & Furniture	-	30/03/2024	01	Mr. L. S. Ramesh Digh Sangamner

Voucher No	Price Rs	Total Col 3 + 5	Breakage	Balance for the next year 200 - 200	Remarks	Sign of Head of the Dept
862	8968-	04	-	04	-	(Signature)
142	2000-	02	-	02	-	(Signature)
891	394000-	37	02	35	-	(Signature)
578	970000-	-	-	-	-	(Signature)



PRINCIPAL
LOKHEE BALSARHE THORAT ARTS,
COMMERCE & SCIENCE COLLEGE TALEGAON DICHE,
TAL. SANGAMNER DIST. A' NAGAR

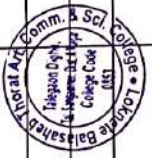
Sahyadri Bhaujan Vidya
Arts, Commerce & Science College
DEAD STOCK

2023-2024

Sl. No	Name of the Item	Last Year Balance	New Purchase		
			Date	Qty.	From whoms &
1	Gymnasium Equipments	-	16/02/2024	411	Arbit's sports & Fitness Equipment Nagpur Anaga
110	Sports Equipments	-	10/02/2024	-	Sriyog Sports & Gen. Stores Sangamner
111	Computers	35	28/02/2024	10	Donated by BAP Sahyadri Jr. College Sangamner

Prasarak Samaj's **LOKNETE BALASAHEB THORAT**
Talegaon Digne, Tal. Sangamner (422611), Dist. A' Nagar
REGISTER


Voucher No.	Price Rs.	Ps.	Total Col. 3+5	Breakage	Balance for the next year 200 - 200	Remarks Item Transfer Replace etc	Sign of Head of the Dept
1376	205000	-	Gym Equip. Requir. Gymnasium.	-	-	-	[Signature]
115,	8	-	Registers	-	-	-	[Signature]
116, 117	106362	-	Deafstodic	-	-	-	[Signature]
123			(Regi.)				
			45	-	45		[Signature]



Principal
LOKNETE BALASAHEB THORAT
ARTS, COMMERCE & SCIENCE COLLEGE, TALEGAON DIGNE,
TAL. SANGAMNER DIST. A' NAGAR

2023-2024

Sr No	Name of the Item	Last Year Balance	New Purchase		
			Date	Qty.	From whoms &
1	2	3	4	5	6
112	ceiling fan Garnation (ISRL)	04	31/03/2024	03	Donated by RyBcom & Trssc Students

Voucher No.	Price		Total Col. 3 + 5	Breakage	Balance for the next year 200 - 200	Remarks	Sign of Head of the Dept
	Rs. 7	Ps.					
-	4050	07	07	00	07	-	 PRINCIPAL LOKNETE DALASHEB THORAT ARTS, COMMERCE & SCIENCE COLLEGE TALEGAON DICHE, TAL. SANGAMNER, DIST. SANGAMNER <i>[Signature]</i>