



A.B.M.S. Parishad's  
**Yashwantrao Chavan Law College,**  
Parvati, Pune – 411009

ID No. PU/PN/LAW/038/1978, Affiliated to Savitribai Phule Pune University, Recognized by  
BCI and Accredited by NAAC, Bengaluru

Website- [www.yclawcollegepune.org](http://www.yclawcollegepune.org), Email- [yclawpune@gmail.com](mailto:yclawpune@gmail.com), Telephone- 020-24221002



**SSR 2023 for Cycle IV**  
**2017-18 to 2021-2022**

**Criterion 4 – Infrastructure and Learning Resources**

**Key Indicator – 4.3 IT Infrastructure**

4.3.2 Student – Computer/ laptop ratio (Data for the latest completed academic year)

A.B.M.S. Parishad's  
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**Criterion 4 – Infrastructure and Learning Resources**

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# YASHWANTRAO CHAVAN LAW COLLEGE

Affiliated to Savitribai Phule Pune University, Pune (I. D. No. : PU/PN/LAW/038/[1978])

Recognised by BCI, New Delhi and Reaccredited By NAAC, Bengaluru

Ref. No. :

Date : 18/05/2023

**Dr. Shubhada Gholap**  
Principal

## Computer/Laptop Details

Sr. No.	ICT Equipment	Details	Quantity
1.	Computers	Computer (All in One) Lenovo - Processor Intel(R) Core (TM) i5-10210U CPU @ 1.60GHz 2.10 GHz Installed RAM 8.00 GB (7.81 GB usable) System type 64-bit operating system, x64-based processor Edition Windows 11 Home Single Language Version 22H2 Installed on 17-02-2023 OS build 22621.1702 Experience Windows Feature Experience Pack 1000.22641.1000.0	10
		Computer N Computing Server- i3, 3.0 GHz, 4 GB RAM, 1 TB HARD DISK	01
		N Computing Client Computers	09
		HP (ALL IN ONE) Intel(R) Core, i3, 6100U 2.30 GHz, 4 GB RAM, 1TB HARD DISK, WIN 10 Education, 64-bit operating system, MS OFF 2013	05
		HP (ALL IN ONE) INTEL, ATOM - D525, 1.8 GHz, 4 GB RAM, 500 GB HARD DISK, WIN 7 64-bit operating system, MS OFF 2007	02
		Desktop CPU (INTEL CORE 2 DUO, 2.93 GHz, 2, GB RAM, 500 GB HARD DISK, WIN 7 64-bit operating	25



		system, MS OFF 2007)	
		DELL (ALL IN ONE) Intel(R) Core, i3, 6100U 2.30 GHz, 4 GB RAM, 1TB HARD DISK, WIN 10 Education, 64-bit operating system, MS OFF 2013	01
2.	Laptop Compaq	INTEL PENTIUM DUAL CPU T2390, 186 GHz, 2GB RAM, 160 GB HARD DISK, WINDOWS 7 32 BIT, OFFICE 2007	01
		Laptop – DELL VOSTRO 3568 CORE I3 6 <sup>TH</sup> , 4GB DDR-4 RAM, 1TB, DVD S NO. H4SY4F2	01



*ell*  
**PRINCIPAL**  
Yashwantrao Chavan Law College  
Pune - 411 009.



agasti computer  
hardware & networking solutions

TAX INVOICE

Office No 2, Sr. No. 93, 87/726, Laxminagar, Parvati, Pune 411 009.  
Contact : 020-24224121, 9822235643 e-mail : agasticomputer@gmail.com

M/s. Yashwantrao Chavan Law College Parvati Pune

Invoice No. : **1631**

P.O. No. :

Delivery By : By Hand

Date : 10/04/2017

Date :

Date : 10/04/2017

548

Sr. No.	Particulars	Qty.	Rate Per	Amount
①	DESKTOP ALNG LIC SAPK OLW E 1 Year Acadmic Ent.	25	1,05,300/-	1,05,300/-
<p>Ch. No. 056236            Amt - 109386/-            Date :- 24/4/2017            TDS :- 2232/-            Ch. No. 056237/-            2232 - 109386 = 111618 = 0</p> <p>PRINCIPAL            Yashwantrao Chavan Law College            Pune - 411 009.</p>				

Amount in words : <u>One Lac. Fifty Three Thousand</u> <u>Six Hundred Eighty eight only</u>	Amount	1,05,300 = 00
	Tax VAT 6%	6318 = 00
	Total	1,11,618 = 00

**Terms & Conditions**  
 Subject to Pune Jurisdiction Only  
 Repairs dose not carry any warranty  
 cheque bounce charges Rs. 500/-  
 All warranty liabilities lie on Principal Companies  
 Only as per their receptive policies.  
 No Software has been supplied along.

VAT TIN No.  
 27790818921 V wef. : 7-10-2010  
 27790818921 C wef. : 7-10-2010

For Agasti Computer  
  
 Proprietor

Signature of Receiver

A. B. M. S. Parishad, Pune - 9  
 Inward No. .... 3 .....  
 Date. .... 05/04/2017 .....  
 File. ....

Jan 21, 2019

394

To,  
The Principal,  
Y.C.Law College,  
Parvati Pune 09.

Dear Sir,

This is reference to your requirement for hardware & Software. We are too pleased to submit the quotation for Tally software renewal as follows:-

Part code	Description	Qty.	Amount	GST 18%	TOTAL
01	"TALLY ERP 9.0 SINGLE USER PACK RENEWAL.	01	3600/-	648/-	4248/-

**TERMS AND CONDITION**

**Validity** This is commercial offer is valid till 25/05/2019  
**Delivery** Within 7 Days after receipt of confirmed and accepted P/O  
**Payment** Against Delivery.  
**Taxes** GST Extra.  
**Octroi** If Applicable  
**Other** In duties / levies applicable on software licenses / services applicable at the time of delivery will be extra and payable by the customer

Hope this is in line with your expectations and await your valuable PO.

ch. NO. 200262  
Amt.:- 4248/-  
date:- 22.01.2019

Thanks and Regards,  
For Agasti computer

  
PRINCIPAL  
Yashwantrao Chavan Law College  
Pune - 411 009.



TAX INVOICE

Office No 2, Sr. No. 93, 87/726, Gawade Classes Building, Parvati, Pune-411 009  
Contact: 9822235643, 9890041334 e-mail: agasticomputer@gmail.com

M/s Yashwantrao Chavan Law College Pune 16-11

Invoice No: 3345 P.O. No.            Delivery By: By Hand  
Date: 08/08/2020 Date: 08/08/2020

Sr. No.	HSN Code	Particulars	Qty.	Rate Per	Amount
1		Tanf ERP-g.o Single User	01	18000/-	18000/-

Amount in words:

Seventy one thousand  
two hundred twenty

Amount	18000.00
CGST 9%	1620.00
SGST 9%	1620.00
Total	21240.00

**Terms & Conditions**  
Subject to Pune Jurisdiction Only  
Repairs dose not carry any warranty  
cheque bounce charges Rs. 500/-  
All warranty liabilities lie on Principal Companies  
Only as per their receptive policies  
No Software has been supplied along

GST No: 27AHLPV1569P1ZA

For Agasti Computer  
[Signature]

Signature of Receiver





agasti computer  
hardware & networking solution

# RECEIPT

Office No 2, Sr. No. 93, 87/726, Gawade Classes Building, Parvati, Pune 411 009.  
Contact : 9822235643, 9890041334 e-mail : agasticomputer@gmail.com

No. : **371**

Date: **22/01/2022**

Received from Yashwantrao Chavan Law College

a sum of Rupees Three Lac Eight One Thousand Six Hundred Ten only

in full / part payment of Bill No. \_\_\_\_\_

by Cash / Cheque / D. D. No. 391332

₹ 3,81,612/-

(Subject to realisation of cheque)

Received  
  
Signature

93-62

Tax Invoice


<b>AGASTI COMPUTER</b> Office No 02, Sr No 93, 87/726 Gajanan Maharaj Chowk, Parvati Pune 411009  <b>GST No : 27AHLPV1569P1ZA</b> Cont No 9822235643/9890041334 E-Mail : agasticomputer@gmail.com	Invoice No. <b>JAN/3948/2021-22</b>	Dated <b>20/01/2022</b>
	Supplier's Ref.	Other Reference(s)
Buyer <b>THE PRINCIPAL</b> <b>YASHWANTRAO CHAVAN LAW COLLEGE</b> PUNE MAHARASHTRA 411009 Branch - 411009 <b>GSTIN/UIN:</b> Place of Supply : Pune Code 27	Buyer's Order No	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	

Sl No	Particulars	HSN/SAC	GST Rate	Quantity	Rate	Disc Rate	Amount
01	*Lenovo All In One A340 24IWL Intel Core i5 10210U *10th Gen*   8GB RAM   *512GB SSD*   *No DVD RW*   *23.8" FHD IPS*   Wi-Fi + BT   Webcam   K+M Wireless   *Win 10Home + MS Office*   *3 Years Onsite Warranty*   *Color Black* Sr No # 15FOE800Y11NMP215MM8 / 15FOE800Y11NMP215PWC / 15FOE800Y11NMP215PYN / 15FOE800Y11NMP215QKF / 15FOE800Y11NMP215R5C	8471	18%	5	66000		330000.00
Total Bill = 330000.00 Total Tax = 59400.00 Total = 389400.00  Ch.No:- 39133 Date:- 21/01/2022							330000.00
SGST 9% - 29700.00 CGST 9% - 29700.00 Round Off (-) 0.00 Total 389400.00							29700.00 29700.00 0.00 <b>389400.00</b>

PRINCIPAL  
 Yashwantrao Chavan Law College  
 Pune - 411 009.

Amount Chargeable (in words) : Three Lac eighty-nine thousand four hundred Only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	330000	9%	29700	9%	29700	59400
Total						59400

Tax Amount (in words) : Indian Rupees: fifty-nine thousand four hundred Only	Company's VAT TIN: 27790818921V	Company's LBT No. : PMC-LBT-
Company's CST No: 27AHLPV1569P1ZA	Company's GST No: 27AHLPV1569P1ZA	For AGASTI COMPUTER
Company's GST No: 27AHLPV1569P1ZA	Buyer's GST No: 27AAAAJ2720R1ZF	 Agasti Computer Pune Authorised Signatory
Buyer's CST No: 27AAAAJ2720R1ZF	Company's PAN: AHLPV1569P	
Company's PAN: AHLPV1569P		

SUBJECT TO PUNE JURISDICTION  
 This is a Computer Generated Invoice

94-23

**INVOICE**

<b>TANISHKA ENTERPRISES</b> 61/1A/8, Modak vasti Near Kaka Pawar Talim Ambegoan Kh Pune - 411046 Pune Maharashtra - 411 046	Invoice No	Dated
	<b>2019/209</b>	<b>16.12.2021</b>
	Delivery Note	Mode/Terms of Payment
		<b>IMMEDIATE</b>
Buyer <b>श्री यशवंतराव चव्हाण लॉ कॉलेज</b> <b>पुणे पर्वती</b>	Supplier's Ref.	Other Reference(s)
	<b>2019/209</b>	
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination

SI No.	Particulars	Quantity	unt	Rate	Amount
1 00	<b>150 AH GATI BATTERY 24+36</b>	3.00	Nos	8379.00	25137.00
	Bill NO: 208 - 19824 = 00 - 1 - : 209 - 32976 = 00 ----- 52000 = 00 27.7.05 - 1040 = 00 50960 = 00 ✓				
	Ch. NO: 293728 Amt: 50960 = 00 Date: 27/12/2021				
	<b>Total</b>				<b>25137.00</b>
	<b>CGST 14%</b>				<b>3519.18</b>
	<b>SGST 14%</b>				<b>3519.18</b>
	Round up				0.64
				<b>TOTAL</b>	<b>32176.00</b>

GST NO. 27AFLPV5049Q1ZD

**Term & Conditions.**

Cheque Bounce charge Rs. 500/-

Repairs does not carry any arranty. Warrenty will be claimed to their respective principal companies or service center.

No credit for service calls and eepaired goods. Oods once sold will not be accepted back.

Late payment charges after 21 day 7 % P.M.

PRINCIPAL  
 Yashwantrao Chavan Law College  
 Pune - 411 009.


FOR TANISHKA ENTERPRISES

*(Signature)*  
 Authorised Signatory

## INVOICE

<b>TANISHKA ENTERPRISES</b> 61/1A/8, Modak vasti Near Kaka Pawar Talim Ambegoan Kh Pune - 411046 Pune Maharashtra - 411 046	Invoice No.	Dated
	2019/208	16.12.2021
	Delivery Note	Mode/Terms of Payment
		<b>IMMEDIATE</b>
	Supplier's Ref.	Other Reference(s)
	2019/208	
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination

Buyer  
**श्री यशवंतराव चव्हाण लॉ कॉलेज**  
**पुणे पर्वती**

SI No.	Particulars	Quantity	unt	Rate	Amount
1.00	3.5/36 KVA INVERTER ( MICROTEK 2 YEAR WARRANTY)	1.00	Nos	14300.00	14300.00
2.00	INSTALLION	1.00	Nos	2500.00	2500.00
	 <b>PRINCIPAL</b> Yashwantrao Chavan Law College Pune - 411 009. <b>Total</b>				<b>16800.00</b>
	CGST 9%				<b>1512.00</b>
	SGST 9%				<b>1512.00</b>
	Round up				0.00
				<b>TOTAL</b>	<b>19824.00</b>

GST NO. 27AFLPV5049Q1ZD

**Term & Conditions.**

Cheque Bounce charge Rs. 500/-  
 Repairs does not carry any arranty. Warrenty will be claimed to their respective principal companies or service center.  
 No credit for service calls and eepaired goods. Oods once sold will not be accepted back.  
 Late payment charges after 21 day 7 % P.M.

FOR TANISHKA ENTERPRISES

  
 Authorised Signatory

This is a Computer Generated Invoice

W.M.U. Group

व्ही. के. सामक आणि कपनी, पुणे २.

# Form of Register of Dead Stock or Moveable Property

Sr. No. अनु. नंबर	Description of Article वस्तूचे वर्णन	Authority of Purchase & Date of Purchase खरेदी करण्याचे अधिकार पत्र व खरेदीची तारीख	Number Or Qty. संख्या किंवा परिमाण	Value किंमत		Initial of head of office कार्यालयाच्या मुख्य अधिकार्याच्या सहीची बराबारी
				Rs. रु.	P. पैसे	
	2008-2009					
1)	Computer and LAPTOP miceline india Post Labs Order 24-9-2008 Invoice no. RE/PR/0839 dt 25-9-2008 Stamp R.No. 391 3-10-2008	25-9-2008	1 1 2	56160 = 0		Sholap PRINCIPAL Yashwantrao Chavan Law College Pune - 411 009
2)	Ketom Enterprises Purchase of UPS Back up.	17-11-2008	13	25350 = 0		Sholap PRINCIPAL Yashwantrao Chavan Law College Pune - 411 009.
3)	2009-2010 TIPS System and Software Tax Invoice AN. 2 Windows 7 Upgrade License + Start Office 2007 Standard License 3) Akamai Software 4) Tally 9 5) Pdf converter 32	18-12-09	02 02 01 01 01 01	6050 - 118150 3150 - 16300 775 - 1725 12000 - 11200 2900 - 12900 1605 - 1605 41730 = 41730		
4)	UJ. Solanki Purchase of Notice Board 241 No. 920 Stamp R. 3627 Notice Board and White Board stand	24-12-2009	17 Board	45280 = 0		Sholap PRINCIPAL Yashwantrao Chavan Law College Pune - 411 009.



PRINCIPAL

Yashwantrao Chavan Law College  
Pune - 411 009.

व्ही. के. सामक आणि कपनी, पुणे २.

Form of Register of Dead Stock or Moveable Property

Sr. No. अनु. नंबर	Description of Article वस्तुचे वर्णन	Authority of Purchase & Date of Purchase खरेदी करण्याचे अधिकार पत्र व खरेदीची तारीख	Number Or Qty. संख्या किंवा परिमाण	Value किंमत		Initial of head of office कार्यालयाच्या मुख्य अधिकार्याच्या सहीची अद्याक्षरे
				Rs. रु.	P. पैसे	
6)	<p>HP. Dream Screen 400 Dual Core 6.6407 3 Computers. As per Bill. Agasti Computer Invoice No. 025/324 dt. 26/3/2013. R.No 66 dt 26/3/2013</p>		<p>3 25150 x 3</p>	75450 = 0		<p>Scholar <b>PRINCIPAL</b> Yashwantrao Chavan Law College Pune-411 009.</p>
7)	<p>Cybernetia Pvt. Ltd (12.13) Shop No. 6 Shrinath Plaza Shameswar Padma Chowk F.C. Road Pune. 05 Invoice No. Dated. 28/2/2013. SNV/2013/02/044 Witness Router</p>		1	4000 = 0		<p>Scholar <b>PRINCIPAL</b> Yashwantrao Chavan Law College Pune-411 009.</p>



*Sh*  
**PRINCIPAL**  
Yashwantrao Chavan Law College  
Pune - 411 009.

व्ही. के. सामक आणि कपनी, पुणे २.

Form of Register of Dead Stock or Moveable Property

Sr. No. अनु. नंबर	Description of Article वस्तूचे वर्णन	Authority of Purchase & Date of Purchase खरेदी करण्याचे अधिकार पत्र व खरेदीची तारीख	Number Or Qty. संख्या किंवा परिमाण	Value किंमत		Initial of head of office कार्यालयाच्या मुख्य अधिकार्याच्या सहीची अद्याक्षरे
				Rs. रु.	P. पैसे	

2003-04

	Gangai Computers	31.03.2004	6	1,38,000 = 00	
(a)	Mill. no. 75 Per unit Rs. 23000/-				
(b)	Printer Inject H.P. 3350 Per unit Rs. 3500/- Mill. no. 75 R. no. 01		2	7000 = 00	

M.S.  
**PRINCIPAL**  
Yashwantrao Chavan Law College  
Pune - 411 009.

2006-07

	Majakta services Pur. of services Generator	28/03/07	1	1,51,875 = 00	
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M.S.  
**PRINCIPAL**  
Yashwantrao Chavan Law College  
Pune - 411 009.

2007-08

	Good Luck enterprises Pur. of Battery Back-up MS	31/3/08	1	29,019 = 00	
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Gholap  
**PRINCIPAL**  
Yashwantrao Chavan Law College  
Pune - 411 009.



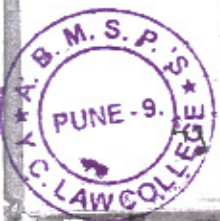
**PRINCIPAL**  
Yashwantrao Chavan Law College  
Pune - 411 009.

व्ही. के. सामक आणि कपती, पुणे २.

Form of Register of Dead Stock or Moveable Property

2009-2010

Sr. No. अनु. नंबर	Description of Article वस्तूचे वर्णन	Authority of Purchase & Date of Purchase खरेदी करण्याचे अधिकार पत्र व खरेदीची तारीख	Number Or Qty. संख्या किंवा परिमाण	Value किंमत		Initial of head of office कार्यालयाच्या मुख्य अधिकाऱ्याच्या सहीची अद्याक्षरे
				Rs. रु.	P. पैसे	
	Class Room and Cabin are					
1)	M.S. Tikone Parting classroom and cabin work	13-7-2009 14-7-2009 27-8-2009		22000- 24200=0 30630=00		
2)	Ladies Common Room Furnishing work	19-6-2009		15477-0		
	M.S. Constmarty work	14-7-2009		105700=0		
<p>Principal <b>PRINCIPAL</b> Yashwantrao Chavan Law Col., Pune-411 009.</p>						
2010-2011						
1)	Mayer Enterprises Invoice 32 Air Conditioner Blue star water cooler Blue star	18-9-2010 18-9-2010	2 2	67000=0 64000=0		
2)	Prade Trading Woods Periodical Display Rack	18-12-2010	1	12130=0		
3)	Digital Automation LED. Purchase	28/12/2010	2	77220=0		
4)	Paras Electric Sound system 1412	28/12/2011	1	23900=0		
5)	sound system Electric fitting	—	1	10686=0		
6)	<b>SNIVAM COMPUTERS</b> Work Net work Invoice 577 <b>HP Laser Printer</b> 800 Via Champs (OP), Chica Internet Queens Bldg Prntg, m.s-office 108	9-3-2011	5 2 5 5 5	<b>121428=57</b> 18285=72 7500=0 7380=95 7729=76 42750=		162325-
<p>Principal <b>PRINCIPAL</b> Yashwantrao Chavan Law College Pune-411 009.</p>						



व्ही. के. सामक आणि कपनी, पुणे २.

Form of Register of Dead Stock or Moveable Property

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				Rs. रु.	P. पैसे	
	2015 - 2016					
1)	Patel Plastic For Plastic Bucket	25.5.2015	2	640 = 0		Gholap PRINCIPAL Yashwantrao Chavan Law College Pune-411 009.
2)	Paramount Sales Corporation formoley minor Invoice no. 1984	21-11-2015	9	10209 = 0		Gholap PRINCIPAL Yashwantrao Chavan Law College Pune-411 009.
	2017 - 2018 Computer					
1)	Addon Computer Bill no 034/Ser/2017-18 Computer Laptop 2017-18 Computer Laptop	18.9.2017	4	204900 = 0		
2)	D.V. Brahme and Son Sales and Services. Pvt. Ltd. New Generators. Purchase Bill no. 6/17-22 BSRU. Korl. Gram. D.S. Butkar (S).	8.8.2017	1	375000 = 0	400500 = 0	
3)	Namdeo Rao Suryawani Industrial Training Centre. Smed for Wamnetaj	11.12.2017	1	20000 = 0		Gholap PRINCIPAL Yashwantrao Chavan Law College Pune - 411 009.

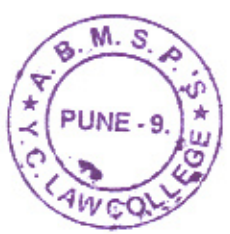


PRINCIPAL  
Yashwantrao Chavan Law College  
Pune - 411 009.

व्ही. के. सामक आणि कपनी, पुणे २.

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				Rs. ₹.	P. ₹	
2022-2023						
3)	Tamishra Enterprises Invoice No. 2019/291	21/3/2023	3	3285 = 00		
	i) Asanta Quartz Plastic Eight Wall Clock for Home and office.					
	ii) Akasja microphones - Pa Greenet microphone	21/3/2023	1	2380 = 00		
			USB	5865 = 00		
				1020 = 00		
				6685 = 00		
	iii) 1 HP monoblock Pump with labour (Laxmi) Tamishra Enterprises Invoice No. 2019/293	1.3.2023	1	5650 = 00		
			USB	1017 = 00		
				6667 = 00		
2022-2023						
	C.C.T.V. Camera.					Scholap PRINCIPAL Yashwantrao Chavan Law College Pune - 411 009.
1)	Agashi computer Invoice no, MAR/4530/2022-23 C.C.T.V. Camera, As. Per Bill, 32 Camera.	21.3.2023	05	319349 = 00		
	Equipment					Scholap PRINCIPAL Yashwantrao Chavan Law College Pune - 411 009.
1)	Agashi computer Invoice no, MAR/4531/2022-23 Projector Screen 4'6"		1	9381 = 00		
						Scholap PRINCIPAL Yashwantrao Chavan Law College Pune - 411 009.



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# Diploma Section Computer ⑦

व्ही. के. सामक आणि कपनी, पुणे २.

## Form of Register of Dead Stock or Moveable Property

Sr. No.	Description of Article वस्तुचे वर्णन	Authority of Purchase & Date of Purchase खरेदी करण्याचे अधिकार पत्र व खरेदीची तारीख	Number Or Qty. संख्या किंवा परिमाण	Value किंमत Rs. ₹.	Initial of head of office कार्यालयाच्या मुख्य अधिकार्याच्या सहीची अक्षरे
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1999-2000

27.08.1999

17	super sonic infotech challan NO.15 <u>Pur. of computer</u>		1	37000.00	
		18.10.1999			
18	super sonic infotech Pur. of computer unit Invoice no. 70		1	4250.00	
				41250.00	

  
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2003-04

19	fortech computers <u>Pur. of computer</u>				
(a)	invoice no 201 per unit Rs. 24500/-	02.09.2003	2		
(b)	<u>C.D. Ram drive</u> per unit Rs. 1600/-	---	2		
(c)	<u>UPS Back-up</u> per unit Rs. 2500/-	---	2		
(d)	<u>H.P. printer 1005</u> per unit Rs. 15500/-	---	1		
(e)	<u>modium</u> per unit Rs. 2100/-	---	1		
				74,800.00	

  
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Sr. No. अनु. नंबर	Description of Article वस्तुचे वर्णन	Authority of Purchase & Date of Purchase खरेदी करण्याचे अधिकार पत्र व खरेदीची तारीख	Number Or Qty. संख्या किंवा परिमाण	Value किंमत		Initial of head of office कार्यालयाच्या मुख्य अधिकाऱ्याच्या सहोतीची अक्षरे	No
				Rs. ₹.	P. ₹		
2008-2009							
1)	System Computer Purchase of 12 Computers	8-7-2008	12	256568=0		Sholap PRINCIPAL Yashwantrao Chavan Law College Pune-411 009.	
2009-2010							
1)	Ketam Enterprise Self Inter C20.	1-3-2010	5	151000=0			
2)	Ketam Enterprise Laser Printer	1-3-2010	1	6300=0		Sholap PRINCIPAL Yashwantrao Chavan Law College Pune-411 009.	
2010-2011.							
1)	High Tech Seating System Big Boss Chaire Ball no. 736. invoice no 1439,	24-11-2010	1	18450			
2021-2022							
1)	Soham Enterprise Purchase Lenovo All in A340 241w date. 12.11.2021 Bill No Nov/11/21-22		5	395300-		Sholap PRINCIPAL Yashwantrao Chavan Law College Pune-411 009.	



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# Form of Register of Dead Stock or Moveable Property

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Sr. No. अनु. नंबर	Description of Article वस्तूचे वर्णन	Authority of Purchase & Date of Purchase खरेदी करण्याचे अधिकार पत्र व खरेदीची तारीख	Number Or Qty. संख्या किंवा परिमाण	Value किंमत		Initial of head of office कार्यालयाच्या मुख्य अधिकार्याच्या सहीची अद्याक्षरे
				Rs. ₹.	P. पैसे	
	2014-15 Computer (FQA)					
1)	Computer JCR2032 1 Printer HP.1136 1 CNS 850 1983. 1 LPS Intex Agashi Computer 0257891-24-2-2015 RNo. 183		1 1 1	57463=0		Scholar PRINCIPAL Yashwantrao Chavan Law College, Pune - 411 009.
	2016-2017 QIP Educational Equipment Board					
2)	1) Agashi Computer Computer Dell Core I3 4th Gen. 4GB Ram 8GB HDD 500 writer keyboard mouse 18.5 led monitor	Principal 2012/2017	5	117925=0		
	2) Agashi Computer HP laser Printer 1130		2	18726=0 8199=0 144850=0		Scholar PRINCIPAL Yashwantrao Chavan Law College Pune - 411 009.
	2021-2022 - Law					
	Agashi Computer Lenovo All in one A 340241WL Computer 2011 4101 2948 - 20-1-2022		05	389400=0		Scholar PRINCIPAL Yashwantrao Chavan Law College Pune - 411 009.



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# Computers

