



Hon. Balasaheb Thackery Agribusiness
and Rural Transformation Project
(SMART)

District Implementing Unit Latur

ANNEXURE-A8

**FIXED ASSETS REGISTERE/DEAD STOCK
REGISTER**

Annexure - 7
8 Fixed Assets Register / Dead Stock Register

Description of the Asset: Photo Copier

Asset code :
Financial Year : 2023-24
Accounting Centre : DIU, SMART, Latur

Details of Assets Purchased

Sr. No.	Date of Procurement	Name of Vendor	Unit/Qty/Number	Rate per Unit	Value	Location of Asset	Signature of Admin-In-Charge
01	28.03.2023	Parebhi Enterprises Pune	01	24998	24998	DIU SMART LATUR	
Model No - Xerox Versalink B112513013s							
Sr.No. - 1002144100NR							

Annexure - 8
Fixed Assets Register / Dead Stock Register 9

Description of the Asset: Revolving Chair

Asset code :
Financial Year : 2023-24
Accounting Centre : DIU, SMART, Latur

Details of Assets Purchased

Sr. No.	Date of Procurement	Name of Vendor	Unit/Qty/Number	Rate per Unit	Value	Location of Asset	Signature of Admin-In-Charge
01	04-05-2023	Shree Agencies, Latur	02	6695	13390	DIU SMART LATUR	

6 Annexure - no
Fixed Assets Register / Dead Stock Register

Description of the Asset: Projector
 Asset code :
 Financial Year : 2023-2024
 Accounting Centre : DIV, SMART, Latpur

Details of Assets Purchased

Sr. No.	Date of Procurement	Name of Vendor	Unit/Qty/Number	Rate per unit	Value	Location of Asset	Signature of Admin. In-Charge
01	28.03.2023	Aarohi Enterprises Pune	01	90038	90038	DIV SMART LATPUR	
		Model No. EB-FH06 HG#4C					
		Sr.No. - X8363200258					

7 Annexure - A8
Fixed Assets Register / Dead Stock Register

Description of the Asset: Compact Print, Scan, Copy Machine
 Asset code :
 Financial Year : 2023-24
 Accounting Centre : DIV, SMART, Latpur

Details of Assets Purchased

Sr. No.	Date of Procurement	Name of Vendor	Unit/Qty/No.	Rate per unit	Value	Location of Asset	Signature of Admin. In-Charge
01	28.03.2023	Aarohi Enterprises Pune	01	65998	65998	DIV SMART LATPUR	
		Model No - MFC-LS900DW					
		Sr.No. - E75673L2N212214					

Description of the Asset : Laptop Notebook
 Asset code :
 Financial Year : 2023-24
 Accounting Centre : DIU, SMART, Latjur

Details of Assets Purchased						
Sr. No.	Date of Procurement	Name of Vendor	Unit/Qty/Number	Rate per Unit	Value	Location of Asset
01	28.03.2023	Aarehi Enterprises Pune	01	113989	113989	DIU SMART Latjur
Model No. - Travel Mate P214-53 PL214-53						
Sr.No. - UNV PNS I P 2231403D830 F00						
SN.ID - 31401575307						
Charger SN.No. - KP0450H01930204EBDPH01						

Description of the Asset : Laser Black & White Printer
 Asset code :
 Financial Year : 2023-2024
 Accounting Centre : DIU, SMART, Latjur

Details of Assets Purchased						
Sr. No.	Date of Procurement	Name of Vendor	Unit/Qty/Number	Rate per Unit	Value	Location of Asset
01	28.03.2023	Aarehi Enterprises Pune	01	11998	11,998	DIU SMART LATJUR
Model No - HLB2000D						
Sr.No. - E78840G2N952650						

Description of the Asset: Desktop P.C.
Asset Code :
Financial Year : 2023-24
Accounting Centre : DIU, SMART, Latur

Details of Assets Purchased

Sr. No.	Date of Procurement	Name of Vendor	Unit/Qty/Number	Rate per unit	Value	Location of Asset	Signature of Admin. In Charge
01	28-03-23	AROH I Enterprises Pune	01	103190	103190	DIU SMART Latur	
02	28-03-2023	Parohi Enterprises Pune	01	103190	103190	DIU SMART Latur	

Description of the Asset: Desktop P.C.
Asset code :
Financial Year : 2023-24
Accounting Centre : DIU, SMART, Latur

Details of Assets Purchased

Sr. No.	Date of Procurement	Name of Vendor	Unit/Qty/Number	Rate per unit	Value	Location of Asset	Signature of Admin. In Charge
03	28.03.2023	Parohi Enterprises Pune	01	103190	103190	DIU SMART Latur	
04	22-03-2023	Asch Centre Pune	01	103190	103190	DIU SMART Latur	

Description of the Asset: Desktop P.C.
Asset code :
Financial Year : 2023-24
Accounting Centre : DIU, SMART, Latur

Details of Assets Purchased

Sr. No.	Date of Procurement	Name of Vendor	Unit/Qty/Number	Rate per unit	Value	Location of Asset	Signature of Admin. In Charge
05	22-03-2023	Asch Centre Pune	01	103190	103190	DIU SMART Latur	