

SPAS- Electronics

Consumable

Dead Stock Register

1B

REGISTER OF DEAD STOCK

RULE 112 OF THE GENERAL FINANCIAL RULES

Sl. No.	Name of Supplier	Invoice No.	Date of Invoice	Number Quantity	Invoice Price Rs.	P.	GST
1	2	3	4	5	6		7
	<u>RUSA</u>		<u>Projector Make Epson Model</u>	<u>Nº E8 970</u>			<u>\$ Screen</u>
01	J P Computer Service Pvt. Ltd. Off 4, 1st Floor, Pooja Sadan Bldg Opp KTC Bawtland Vaoce	GU/RUSA/2018-19/515 24/09/2018	02				VGA Cable HDMI 1x1.5m Standard Cable
		GU/ADM(P)/Electronics/LED Projector/RUSA/2018/DIR-SB-VOL-T/F.Nº 63/			51,141.00		
							47-148
	<u>RUSA</u>		<u>G5" LED PANASONIC LH-G5QM1 TV \$ UPS</u>				<u>600 VA -</u>
01	Delta Technologies Rajdurg Galleria, Above Axis Bank, Ponda Goa	GU/ADM(P)/RUSA-LED 24/09/2018 TV/2018/1573	01		1,65,490.00	00	46,337/-
					4,400.00	20	*792/-
		GU/ADM(P)/Electronics/LED TV/RUSA/2018/DIR-SB/F.Nº 15/					156
	<u>RUSA</u>		<u>MULTIFUNCTIONAL MONOCHROME LASER BEAM PRINTER -</u>				
01	Delta Technologies Rajdurg Galleria, Above Axis Bank, Ponda Goa	GU/ADM(P)/RUSA-AC/ 24/09/2018 PRINTER/2018/1583	01		1,47,840.00	00	26,611/-
		GU/ADM(P)/Elect/Printer/RUSA/2018/DIR-SB-VOL-T/F.Nº 117/					221
			<u>Acer Veriton Desktop</u>				
01	Technobworld 8-7/1st, Campala Trade Center Opp Kala Academy, Campala Pooja;	GU/ELECT/EG/2018- 27/09/2020 2013333	05		1,69,000.00	00	8,450/-
		GU/ELECT/2020/Rig No 18/PLN No 001/5r, Nº 01-05 DIR Nº 08/F Nº 253-254/5r Nº 153(1) to 153(5)					

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01	Gaurish Tradex - Punabhettam Smriti, Dr. Atmaram Borkar Road Pangji Goa	GU/ELECT/Equip/ 2020-21/2062 dt 25 th Feb 2021	25 th Feb 2021	02	2,650.00	-	-
		GU/ELECT/Industrial Fan/Rig No 18/2021/FL No 004-005/Sr. No 01-2 DSR No 08/F No 295-296/Sr. No 49 (1) & 49 (2)					
01	Gaurish Tradex - Punabhettam Smriti, Dr. Atmaram Borkar Road Pangji Goa	GU/ELECT/Equip/ 2020-21/2062 dt 25 th Feb 2021	25 th Feb 2021	01	2,900.00	-	-
		GU/ELECT/Wall Mounting Fan/Rig No 18/2021/FL No 004-005/Sr. No 01 DSR No 08/F No 295-296/Sr. No 49 (3)					
01	Autotech Technologies - Shop No SUSF - 09 Vaidur & Shetye Residency, Richelieu Goa	GU/ELECT/EQUIP/ 2021-22 2 nd April 2021	2 nd April 2021	01	23,800.00	1,190.00	-
		GU/ELECT/Dehumidifier/Rig No 18/2021/FL No 004-005/Sr. No 01 DSR No 08/F No 005-006/Sr. No 20					
01	Lapex Core Technology Shop No 2 Shetye Residency Building, Near Canara Bank, Richelieu Goa	GU/ELECT/EQUIP/ 2020-21/1839 15 th March 21	15 th March 21	05	38,571.43	9,642.86	-
		GU/ELECT/Desktop Computer/Rig No 18/2021/FL No 004-005/Sr. No 01-05 DSR No 08/F No 261-262/Sr. No 181 (1) to 181 (5)					
01	Precision Enterprise 45 Swastik Plaza - Next to Kala Niketan, Vile Parle W, Mumbai	GU/ELECT/Project/ 2020-21/2337 15 th March 21	15 th March 21	01	10,500.00	525.00	-
		GU/ELECT/Nano Kit/Rig No 18/2021/FL No 004-005/Sr. No 01 DSR No 08/F No 153-154/Sr. No 558					

ISSUES						Balance after issue	Signature of issuing authority
Freight	Particulars of Articles Issued	Total Value	To whom with the name of the centre	Quantity	Total		
8	9	10	11	12	13	14	15
-	-	5300.00	Shri. Zoon Sgt. Hrudayeshwar Joshi				
-	-	2900.00	Atlewa room				
-	-	24,990.00	verified Ganawade 16/05/22				
-	-	2,02,500.00	Verified (Ganawade 22/1) Project team Ganawade Joshi (2)				
-	-	11,025.00	verified Ganawade 14/07/2021				

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					Rs.	P.	
1	2	3	4	5	6	7	
01	Carvalho Future Solutions - Bouda Mangao	EPSON EB-X49 PROJECTOR IN/CES/23-24/225	11/08/2023	01	37,900.00		10,612.00
		GUL/ELECT/Equip/Reg No 18/2023/FLN 012-013/Sr No 01 DOR No: 09/SFAS/ELECT/Regulation/2023/Folio No 231-233/Sr No 119/01					
02	Supercool Refrigeration Industries Pauaji	Blue Star Inverter Split A/C (1 Ton) GST/237/33-24	26/08/2023	02	28,507.81		15,964.76
				02	1,694.91		610.17
		GUL/ELECT/Split A/C/Reg No 18/2023/FLN 012-013/Sr No 02 GUL/ELECT/Stabilizer/Reg No 18/2023/FLN 012-013/Sr No 03					
06	TECHNOZIL Pauaji	Acce Version Desktop PC i5 (1st Gen) 23-24/PN2/242	04-10-2023	05	44,500.00		40,050.00
		GUL/ELECT/Desktop/Reg No 18/2023/FLN 012-013/Sr No 04					
05	M/S S.P. Systems & Instruments	BiP probe - 2 uv/vis, fiber optics Transmission Dip GUL/SFS/23-24/214	22-12-2023	01	67,700.00		31,609.31
		multispectral sensor (Altrum-PT) optimized 3 uv/vis COST -> 51,609.31					
06	M/S Linbil International Pvt. Ltd, Vadodra, Gujarat.	Equip/Equip/Reg No 3/2444 - 01		01	12,70,000.00		18,28,600.18
		EPSON L-3210 EcoTank All in one inkjet printer color					
07	M/S Latex Core Technology, Keshavnagar, Goa.	24-25/525 DTJ 24/09/2024 GUL/ELECT/Equip/2424-25/1498/1354			10,169.49		815.25
		COST 915.25					

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ISSUES						Balance after issue	Signature of issuing authority
Freight	Particulars of Articles Issued	Total Value	To whom with the name of the centre	Quantity	Total		
8	9	10	11	12	13	14	15
-	Epson EB-X49 Projector	48,512.00					
-	1 Ton Inverter Split A/C	72,979.98					
-	Voltage Stabilizer 3kVA	3,999.99	76,979.97				
-	Intel Core i5 (1st Gen) Processor/8GB DDR4 RAM/512GB SSD/HDD 1TB/21.5" TFT Screen Wi-Fi and USB Keyboard & Mouse/Win 11 Home	3,52,550.00					
probe							
-	BiP probe - 2 uv/vis						
-	Fiber optics Transmission Dip Probe	79,886.00	79,886/-				
-	Altrum-PT multispectral sensor	14,98,600/-	14,98,600/-				
56841							
-		12,000/-	SPAS-Electronics office				

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