

Singhvi

B. VOC (SPAS)

Dead Stock Register



2023-24

| Sr. No  | Name of Supplies                     | Invoice No        | Date     | Item Description                          | Qty | Invoice Value |           |           |        | Total Amount |
|---|--------------------------------------|-------------------|----------|---|-----|---------------|-----------|-----------|--------|--------------|
| 4   | M/s Delta Technologies<br>Ponda, Goa | DT/22-23/<br>1099 | 23-03-23 | 1) Lenovo Desktop<br>2) RJ 45 connectors  | 5   | 2,49,500.00   | 22,455.00 | 22,455.00 |        | 2,94,410.00  |
| <p>Electronic magazine pg 10</p>                                      |                                      |                   |          |   |     |               |           |           |        |              |
| <p>Gov/USIC/Desktop/Reg No. 1/2023/FL No. 10/Sr.No. 01 to 05</p>      |                                      |                   |          |   |     |               |           |           |        |              |
| <p>DSR NO : 09/F NO. 225-226/USIC/Desktop/2023/Sr.No. 98/01 to 05</p> |                                      |                   |          |   |     |               |           |           |        |              |
| 5   | M/s IT Shop                          | SL-2210-12        | 4-10-22  | 1) Cat 6 UTP cable<br>2) RJ 45 connectors | 8   | 8,601.28      | 7,208.40  | 9,322.04  | 838.97 | 11,000.00    |