

EQUIPMENT & FURNITURE
REGISTER - IV

REGISTER OF
RULE 112 OF THE GENERAL

Sl. No.	Description of Article	Authority for purchase	Date of purchase	Number Quantity	Value		Initials of Head of office
					Rs.	p.	
1	2	3	4	5	6		7

Goa Business School
Equipment and Furniture
Dead Stock Register 4

DEAD STOCK

FINANCIAL RULES

I S S U E S						Balance after issue	Remarks /Signature of issuing authority
Date	Particulars of articles issued	Item no.	To whom with the name Dept./Section	Quantity	Total		
8	9	10	11	12	13	14	15

REGISTER OF
RULE 112 OF THE GENERAL

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ISSUES							Remarks/Signature of issuing authority
Date	Particulars of articles issued	Item no.	To whom with the Name Dept./Section	Quantity	Total	Balance after issue	
8	9	10	11	12	13	14	15
	Front End Exam Delta Technology Office No. 219/220 Kajaldeep Galera Above Axis Bank Ponda - Goa		MCA c class room Office Block				
	GUP/ECAT/2019-20/		REVENUE No. 41/R. No. 182-184/33 R. No. 02				
	Frontend exam Delta Technology Office No. 219/220 Kajaldeep Galera Above Axis Bank Ponda - Goa		MCA c class room Office Block				
	GUP/ECAT/2019-20/REVENUE - Cables/R. No. 41/R. No. 182-184/33 R. No. 02-						
	DELTA TECHNOLOGIES Office No. 219/220 Kajaldeep Galera, Above Axis Bank, Ponda - Goa		DATE NO. 04/5 No. 922-288/665/ R. No. 133/01 to 90				
	SEI GULERS						
	Delta Technologies Office No. 219/220 Kajaldeep Galera Above Axis Bank Ponda - Goa		New CSR building GSR				

REGISTER OF RULE 112 OF THE GENERAL

Description of Article		Quantity	Value	Initials of Head of Office	
No.				Rs.	P.
1	2	3	4	5	6
1	Lenovo Laptop V15 15-H35G7, 16GB RAM 9512 GB SSD, 1TB HDD	7/3/2022	2	110700	00
			CGST 3%	2767	50
			SGST 2%	2767	50
			Total	116235	00
2	Lenovo V505 Desktop # Total 15 10000 500 0000 8 HDD, 3 Years warranty No. P02EFAH, P02EFA5C P02EFA5C, P02EFA5F, P02EFA5Z P02EFAH, P02EFAH, P02EFA1 P02EFA5C, P02EFAH, P02EFA5F P02EFAH, P02EFA5C, P02EFA5Z P02EFA5C, P02EFA5F, P02EFA5Z P02EFA5C, P02EFA5F, P02EFA5Z	17/3/2022	20	774900	00
			CGST 3%	15512	50
			SGST 3%	15372	50
			Total	813685	00
3	Dell 15-1135 INS 5410 8GB, 512GB GT35E83 1win10 Dell 15 - 1155 INS 5410 8GB, 512GB, 8TBX87K63 1win10	29/07/2022	1	66200	00
			3% CGST	3310	00
			2% SGST	3310	00
			Total	139020	00
4	12V 42Ah Exide Powerware SMC Batteries (4x2)	8/4/2022	30	67500	00
			3% CGST	1687	50
			2% SGST	1687	50
			Total	70875	00
5	Secuwayc 20" LED Monitor 2122002411, 2122002412, 2122002413 2122002414, 2122002415, 2122002416 2122002417, 2122002418, 2122002419 2122002420, 2122002421, 2122002422 2122002423, 2122002424, 2122002425	2/6/2022	15	73500	00
			9% CGST	6615	00
			7% SGST	6615	00
			Total	86730	00
6	M90 Logitech Mouse USB Wired	13/6/2022	10	2450	00
			9% CGST	220	50
			9% SGST	220	50
			Total	2891	00

S U E S							194	
Date	Particulars of articles issued	Item no.	To whom with the name Dept/Section	Quantity	Total	Balance after issue	Remarks / Signature of issuing authority	
8	9	10	11	12	13	14	15	
	Anax Tintanach PNH		Raynani P.	1	NH 52 K8A01H		verified by [signature]	
	FMO 14 2nd Genoa Bank		Office		SMA 152K8A01		P P	
	FDR Colony PNH				GV/GS/CST/2022/Laptop R4/F 143		R K	
	Gen - 403521		Parang PNH	1	SMA 152K8A01			
25/09/2022	FMO 21-21/2nd Gen 52 (1) to 52 (3)				GV/GS/CST/2022/Laptop R4/F 143			
	Anax Tintanach PNH							
	FMO 14 2nd Genoa Bank						verified by [signature]	
	FDR Colony PNH							
	Gen - 403521							
	DSR NO 09 / ENQ 211-112 / S. No 52 (1) to 52 (20)						verified by [signature]	
	GV/GS/CST/2022/Desktop R4/F 143-194					1-20		
	Strategy Computer Center		Yma PNH	1	ST GT3G63			
	Office 14, 2nd floor							
	Building B, Satt Akhara		S. Baekha	1	ST-7X57KG3		verified by [signature]	
	Basile 7 Height		S. DL 14/140					
	Strategy PNH Gen							
			DSR NO 09 / ENQ 213-214 / S. No 54 (1) to 54 (2)					
			GV/GS/2022/Laptop R4/F 143-194			1-2		
	Technical Power Sub. Gen 14							
	Block B, 1st, Ground floor							
	Central Repository							
	no 143 PNH Gen							
	Signing Computer Service							
	Office NO 14, 3rd floor		D					
	Building B, Satt Akhara							
	Basile 7 Height							
	Strategy PNH Gen							
	Technical							
	B-T/14, 3rd floor							
	Central transfer center							
	Central PNH Gen							

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23 No.		Description of Article	Authority for purchase	Date of purchase	Number	Quantity	Value	Total of office	
1		2	3	4	5	6	Rs.	P.	7
1		Acen Vantion Desktop M7200-H710 WNTV 2 YRS on site 2019/22/7	GUP/CSB/CSF/ Desktop & laptop/ 2019/22/7	27/10/2019	20	523,000.00 23,500 21,000 76,601	523,000.00 13,425.00 13,425.00 55,550.00		
2		Acen Laptop A 510 54-30 B8 WNTV 2 YRS ON SITE ON 10/11/2019	GUP/CSB/CSF/ Desktop & laptop/ 2019/22/7	27/10/2019	02	27,250.00 21,500 21,000 76,601	27,250.00 8,500 8,500 88,602.00		
3		Laptop Laptop Ideapad 14" 250GB SSD 8th Gen i3 Backlit. MP1 M982 S Backlit. 15.6" 128GB 7th Gen i5 Laptop Bag	GUP/CSB/CSF/ 2019/20/000- Matter Laptop 15 3150	11/02/2020	02-	9,239 51,000 51,500 16,998	9,239.00 3,000 3,000 16,998.00		
4		Fraxide 12 Volt 42 Ah Battery	GUP/CSB/CSF/ 12v Battery/ 2019-21/5/23	28/12/2020	42-	1,43,100.00 3,227.50 3,222.50 6,36,200.00 1,31,350.00			
5		1.5 ton 3 star split air conditioner Model No. SAG1352CA (DZE) Serial No. 4512419202085166/ 4553223A19KCE132A	GUP/CSB/CSF/ AC/2019-20	04/04/2020	1	25,000.00 35,000.00 35,000.00 55,000.00 32,000.00 20,000.00 30,000.00			

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Date		Particulars of articles issued	Item No.	To whom with the name Dept/Section	Quantity	Total	Balance after issue	Remarks (Signature of issuing authority)
8			10	11	12	13	14	15
		Rect Repalle		M/A Lab III				
		#6, 1 st Arm, Goddulla						
		Plaza, Mural Street						
		Mopura - Goa						
		GUL/GBS/ST/Deputy/2019/Deputy/RG/FIN/1-20						
		DSR No-Deputy - 20 NALS / P No 251-252 / S. No. 145 / CI to 20						
		Rect Repalle						
		GUL/GBS/ST/2017/Asst./RG/FIN/1-152/152						
		DSR No-Lap-1180-S / F.No.251-252 / S.No.124/21						
		Kalhar Enterprises		MPMSBMS Juvet				
		Kand Bhande M9		MPMSBMS Bred				
		St. Jose Parish		MPMSBMS Bred				
		AD/1665 / GST /2019 / Rect. MPMSBMS / RG / FIN/1-182/182						
		DSR No-08 / F. No. 181-182 / S.No. 65 (1) & 65 (2)						
		Carvalho Business Solutions	n2					
		Shop No.3, Jaxmi Apt, Near	1					
		Get International Borda - Mayno						
		Ann.						
		0525-230071						
		G.U./GBS/CI/1 / 2019 / M/S-Battula / RG / FIN/1-182 / S.No. 1-82						
		DSR No. 08 / F.191-192 / S.No. 65 (1) to 66 (32)						

2) Epson Projector - model ES	GU/DCST/2017-18/	14/12/2017	01	40960/-
1x2. SR No X4J27900239	Desktop/2677		01	4000/-
HDMI Cable - 30 Mtr			01	
20 Mtr LAN cable			01	1800/-
Rolling Mouse Kit - for Projector				Rs 36531/-
			CST	5,114.38
			SGST	5,114.38
			TOTAL	Rs. 46,760/-

B.M. G-3(21) Equipment
2017-18 CST

2) Acer Veriton M200 Desktop	GU/DCST/2017-18/	12/12/2017	20 nos	499800.00
Batch: UXB2JISIN20H4929000	Desktop/2689		@ 24,990/-	
UXB2JISIN20H4929002			10 nos	2990.00
UXB2JISIN20H4929003			@ 199/-	
UXB2JISIN20H4929004			CST @ 9%	45,161.20
UXB2JISIN20H4929005			SGST @ 9%	45,161.20
UXB2JISIN20H4929006			TOTAL	Rs. 5,72,772/-

B.M. G-3(21) Equipment
2017-18 CST

Intel Core i3 6100 Processor,
Intel H310 Chipset, Motherboard,
8GB DDR4 Memory, 500GB SATA HDD,
Integrated 10/100/1000 LAN, 4 USB 3.0
2 USB 2.0, 19.5" LED Monitor
3 Year Onsite Warranty
Mouse PS2 Ball (2 Year Warranty)

Purchased from: New Dimension
G-5, 5th Floor, A1-Bldg,
Tajram Complex Mula,
Phone No: 9923160748/
7769094239
Email: newdimension313@gmail.com

=> GU/DCST/2017-18/Projector/R.No.4/F.No.163-164/Sr.No.1/1
=> C.A.R.No. 08/F.No. 239-240/Sr.No. 98

verified
12/12/2017

Purchased from:
M/R. City Computer Reserver
Suryash Complex, 1st Floor,
SV Road, Opp Hotel May Fair,
Ponaji Goa - 403001
Tel: 242 6796, 2437474, 2432696
Email: mangeshkumar@citygoa.com

1 + 1 + 18
C.N.L. Lab. Lab. Lab.
= 20

verified
12/12/2017

=> GU/DCST/2017-18/Desktop/R.No.4/F.No.163-164/Sr.No.2/20
=> C.A.R. No.: 08/F.No. 237-238/Sr.No. 97