

Marine Science
Dead Stock Register No. 4

MS-4E

MS-4E

ACER VERITON DESKTOP

REGISTER OF
RULE 112 OF THE GENERAL

Sr. 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	
①	Acer veriton desktop E5-8400/8GB/1TB/HDD/17.5"/34% bezel	Tech Republic Mand, Madhya.	13/2/2020	5 Nos.	1,85,587.50		
②	HP LaserJet 136 MFP Printer 3 yr. wty.	Tech Republic Mand, Madhya.	13/2/2020	1 No.	15,582.00		
					2,01,170.00		
3.	H310 EVM motherboard DDR4	Tata Univesa Panaji, Goa	6/2/2020	2 Nos	7627.10	Sub total	
					6867.44	CGST	
					6867.44	SGST	
					Rs. 9000.00	Total	

DEAD STOCK

FINANCIAL RULES

B.H.G-3(20)(1)

055

ISSUES									
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		
	GU/SE/OAS/DEPT/AN/HF/NO-055/2020/123,4,5						Verified		
	Desktop: CAR NO.- 8 / F.NO.- 251-252 / S.NO. 149 / 01, 02, 03, 04, 05						Approved		
	GU/SE/OAS/PRINT/AN/HF/NO-055/2020/1.						Verified		
	Printer CAR NO.- 8 / F.NO.- 251-252 / S.NO. 148 / 06						Verified		

PURCHASE OF DESKTOPS

REGISTER OF RULE 112 OF THE GENERAL

DEAD STOCK FINANCIAL RULES

G-3(19)

141

Sr. No.	Description of Article	Authority for Purchase	Date of Purchase	Number Quantity	Value		Initials of Head of office
					Rs.	P.	
1	HP Desktop Computer	Kabita Enterprises	07/02/2023	05	R. 3,47,490	= 0.0	
		Kamini Arora		CGST	R. 30,827.10		
		Bldg 1-49 St. Jyoti		SGST	R. 30,827.10		
		Panaji - Goa		Total	R. 4,09,144.20		
2	HP desktop OS upgradeation	M/s. Kalika Enterprises	13/08/2024	01	1200 = 00		
	Vol II OS - Physical Oceanography Lab				750 = 00		
					175 = 50		
					175 = 50		
					2,301 = 00		

ISSUES							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	15
	GU/SEOM/MS/A	E/F. No. 144/	Dkt. 34/	2023-2024	9/4-5/5			
	DSR No. 09	/F. No. 231-232	/Sr. No. 114/1-5					