

REGISTER OF RULE 112 OF THE GENERAL

Sl. No.	Description of Article	Authority for purchase Supplier Name	Date of purchase Invoice No.	Number Quantity	Value		Initials of Head of office
					Rs	P	
12	Carillon Column 6cm x 22mm Lun for Shimadzu GCMS	Toshin Anultra Pvt. Ltd, Mumbai	14/12/2022 9727	01	75,900/-		
					13,620.00		
					Total Rs.	89,520.00	
13	Photostat Dry Cabinet	Sankh Enterprises Panaji - Goa	21/11/2022 1857	01	29,680.00		
					5,390.00		
					Total Rs.	35,070.00	
14	Desktop Computer:-						
①	Make: Acer Intel Core i5 (11th Gen) processor/Intel 11510 chips/motherboard/8GB DDR4 256GB SSD/17.3" FHD Screen (IPS-LED) Wireless Keyboard and mouse/Windows 11 Home Single language/microSD/10/16/32/64GB Storage/Activevirus - 1 year subscription (Warranty - 3 years from Acer)	TechonWorld, Camel, Panaji - Goa.	21/11/2022 22-24/11/2022	08 Nos @ 43300/-	3,464,000.00		
②	Artis/Powerteck 600VA UPS (Warranty - 2 years from Artis)	"	"	08 Nos @ 2150/-	17,200.00		
					Total Rs.	3,636,000.00	
					Get 18%	65,448.00	
					Grand total Rs.	4,290,448.00	
15	Lab special Reservoir Containers Make: ELITEK Model: TCA100 Size: 100ml TC-4107: 12x15ml Angle vial bowl with polypropylene tube Max. Speed: 15,000 RPM	Ramrath Enterprises Panaji - Goa.	5/10/23-24 19/02/2023	01 01	65,000.00 2,137.00		
					14.00	86,576.00	
					Get 18%	15,583.00	
					Total Rs	1,02,159.00	

DEAD STOCK FINANCIAL RULES

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							
Ref. No.	GU/SBSB-200/PG/DCGMLT/Cen. Column-Gems/2022/R.No.II/F.No.28/S.No.1						Verified Annual 10/11/24							
DSR No.	09/F.No.61-62/S.No.230/01													
Ref. No.	GU/SBSB-200/Panaji/IT/Doc/12/2022/R.No.II/F.No.28/S.No.1						Verified Annual 10/11/24							
DSR No.	09/F.No.043-44/Doc cabinet/S.No.169/01													
Ref. No.	GU/SBSB-200/DeskTOP/2022/R.No.II/F.No.28/S.No.1 to 8						Verified Annual 10/11/24							
Monitor	GU/SBSB-200/IT/Monitor/2022/R.No.II/F.No.28/S.No.1 to 8													
DSR No.	09/F.No.223-224/SBSB/200/DESKTOP/S.No.92/S.No.01 to 08													
Ref. No.	GU/SBSB-200/UPS/2023/R.No.II/F.No.28/S.No.1 to 8													
DSR No.	09/F.No.223-224/SBSB/200/UPS/S.No.92/09 to 16													
Ref. No.	GU/SBSB-200/RC/2023/R.No.II/F.No.28/S.No.9													
DSR No.	09/F.No.083-090/S.No.304/01													