

No.	Description of Goods	Quantity	Rate	Value
33	M. J. P. Computer Services Pvt. Ltd. (Purchase of Laptop)	1	84,500.00	84,500.00
34	M. J. P. Computer Services Pvt. Ltd. (Purchase of Office Standard 2019 Academic)	1	4,400.00	4,400.00
35	M. J. P. Computer Services Pvt. Ltd. (Purchase of Laptop)	1	84,500.00	84,500.00
36	M. J. P. Computer Services Pvt. Ltd. (Purchase of Office Standard 2019 Academic)	1	4,400.00	4,400.00

  

No.	Description of Goods	Quantity	Rate	Value
1	Laptop (Type 2) (23" with 16.4" Screen)	0471	18,000.00	8,460,000.00
2	MS Office Standard 2019 Academic (Part No: 021-10507)	007231	18,000.00	79,200.00
3	Laptop (Type 4) (Core i5 with 15.6" Screen)	0475	13,000.00	6,105,000.00
4	MS Office Standard 2019 Academic (Part No: 021-10507)	007231	13,000.00	57,200.00

Output CGST 18% = 1,522,800.00  
 Total = 14,145,200.00  
 Input CGST 18% = 2,546,136.00  
 Total = 16,691,336.00

Gu/Manoj/Siddhant/Suraj/Saahab/Sunil/24

Items purchased by DIAN - Pan (3) (S)  
 Gu/Manoj/Siddhant/Suraj/Saahab/Sunil/24

Items purchased by DIAN - Pan (3) (S)  
 Gu/Manoj/Siddhant/Suraj/Saahab/Sunil/24

Items issued to DARAM - B.M.P - 34(8) (S)  
 Gu/Manoj/Siddhant/Suraj/Saahab/Sunil/24  
 Daram No. 57 for work done 7/8 to 10/8

REGISTER OF						DEAD STOCK			
RULE 112 OF THE GENERAL						FINANCIAL RULES			
Sr. No.	Description of Article	Authority for purchase	Date of purchase	Number	Quantity	Value	Issued	Balance after issue	Signature of issuing authority
33	M. J. P. Computer Services Pvt. Ltd. (Purchase of Laptop)	Gu/Manoj/Siddhant/Suraj/Saahab/Sunil/24	31/1/24	1	1	84,500.00			
34	M. J. P. Computer Services Pvt. Ltd. (Purchase of Office Standard 2019 Academic)	Gu/Manoj/Siddhant/Suraj/Saahab/Sunil/24	31/1/24	1	1	4,400.00			
35	M. J. P. Computer Services Pvt. Ltd. (Purchase of Laptop)	Gu/Manoj/Siddhant/Suraj/Saahab/Sunil/24	31/1/24	1	1	84,500.00			
36	M. J. P. Computer Services Pvt. Ltd. (Purchase of Office Standard 2019 Academic)	Gu/Manoj/Siddhant/Suraj/Saahab/Sunil/24	31/1/24	1	1	4,400.00			

  

Date	Particulars of articles issued	Item No.	To whom with the name of the centre	Quantity	Total	Balance after issue	Signature of issuing authority
	Items issued to DARAM - B.M.P - 34(8) (S)		Gu/Manoj/Siddhant/Suraj/Saahab/Sunil/24				
	Items issued to DIAN - Pan (3) (S)		Gu/Manoj/Siddhant/Suraj/Saahab/Sunil/24				