

GOA UNIVERSITY

LABORATORY REGISTER (Dead Stock)

Name of the Article

Serial No.	Date of Receipt	Name of the Supplier	Invoice No.	Date of Invoice	Quantity Received	Make	Invoice Price
							Rs. P.
1	1/7/2010	Asic Technologies XA-1, Pelican Apts, Altinho Road Panjim-Goa	633	29/6/2010	8 units	HCL	208720 00
					our item No. GU/Bo/PC-CPU/2010/R.No.II/F.No.43/ UGC-Infrastructure Grants C.A.R.No.06/F.No.139-140/Sr.No.3		
2	1/7/2010	Asic Technologies Panjim-Goa	633	29/6/2010	8 pcs	HCL	00 00
					TFT monitor 18.5" our item No. GU/Bo/PC-TFT-M/2010/R.No.III/F.No.43/ UGC-Infrastructure Grants C.A.R.No.06/F.No.139-140/Sr.No.3		
3	1/7/2010	Asic Technologies Panjim-Goa	633	29/6/10	8 pcs		00 00
					Windows 7 Home Premium Software and windows our item No. GU/Bo/PC-UPS/2010/R.No.III/ UGC-Infrastructure Grants C.A.R.No.06/F.No.139-140/Sr.No.3		
4	1/7/2010	Asic Technologies Panjim-Goa	633	29/6/10	3 PCS	Numeric	12800 00
					'Numeric' 600 VA Digital UPS our item No. GU/Bo/PC-UPS/2010/R.No.III/ UGC-Infrastructure Grants C.A.R.No.06/F.No.139-140/Sr.No.3		
1	01/3/2016	mps. Info Universal Casa Inamei Bldg. H.No.11, shop No. 12/4/2, opp. old secretarial Panaji-Goa	IU/1939/ 2015-16	1/3/2016	replaced mother board 2 nos		5142 80

C.S.T.		Freight Ins. etc.		Total Amount		Quantity Issued	Issued to	Date of Issue	Breakage or Consumption	Remarks
Rs.	P.	Rs.	P.	Rs.	P.					
10436	00			219156	00					Sl. - 34-3
										Sr. No. 30 to 37
										Sr. No. 9 to 16
										ZXP Professional (464601540)
640	00			13440	00					PC-UPS, Sr No. 43, 44, 47, 48 43 have been scrapped on 21/
				232596	00					F.No.43/Sr.No.42 to 49
257	14			5400	00					Replaced mother board by CPU No. 6106 AA 175760 / 6106 AA 175760

2021/9/29 11:00