

VTIRB GOA UNIVERSITY  
LABORATORY REGISTER (Dead Stock)  
M4660G (5 nos)

Purchased under: ROSA  
Purchased by Adm. Goal Univ. Bill will be sent to Dept. for entry.  
Name of the Article ACER DESKTOP i5 Model No: Acer veriton

Apparatus / Consumable / Hardware

Date of Receipt	Name of the Supplier	Invoice No	Date of Invoice	Quantity Received	Make	Invoice Price Rs. P.	C. S. T. Rs. P.
	J.P. Computers Services Pvt. Ltd.	76	23/10/18	5 nos	ACER Desktop i5	38,600=00 x 5 1,93,000=00 CGST 9% 17,370=00 2,10,370=00	
	J.P. Computers Services Pvt. Ltd.	76	23/10/18	5 nos	UPS Make 1ball (5 nos) 0.6KVA	2,350=00 x 5 11,750=00 CGST 7% 1,057=50 12,807=50	

Freight. Ins. etc	Total Amount Rs. P.	Quantity Issued	Issued to	Date of Issue	Breakage or Consumption	Depreciation Rs. P.	Net Value Rs. P.	Remarks
	2,10,370=00		NO CAR, GU/ADM(P)/Micro					Desktop i5/ROSA/2018/DSR-5B Vol-I/F.No.167/430-63 verified Gawand 14/05/19
	12,807 50		CAR No GU/ADM(P)/Micro					UPS/ROSA/2018/DSR-5B-Vol-I/F.No.78/293-297 verified Gawand 14/05/19