

Name of the Article LapTop HP Compaq Presario

-CG40-145TU. Ser.No CND 8451126. Apparatus / Consumable / Hardware

Serial No.	Date of Receipt	Name of the Supplier	Invoice No.	Date of Invoice	Quantity Received	Make	Invoice Price Rs. P.	C. S. T. Rs. P.
1	4/3/09	M/S - City Computer Resources Panjim	CCRS191	3-3-09	one	hp/compaq	40,000-00	4/ 1600
	5/3/16	M/S Comtech Systems, Panjim	628	3/3/16	2 each	Lenovo (54,190-18)	68,380-96	3,419-03
	17/09/19	M/S Inyo Universal, Panaji	1914746/2019-20	17/09/19	2 nos.	Lenovo USB Adapter	3050-84	152-54/-
1)		M/S Asia technologies, Panjim						
a)		LENOVO CORE I3 with DOS DESKTOP (2 Nos)						
		- 4 GB RAM, 1 TB SATA HDD/OD/ mouse/keyboard, win 8.1 SL software, 3 years warranty, 18.5 TFT monitor (2 Nos)						
	21/3/16	M/S Asia technologies, Panjim	16/17-310	27/3/16	2 Nos	Lenovo	71,800/-	
		Lenovo Desktop					3,000/- (VPS)	
		18.5 TFT monitor (18.5 TFT monitor)						3740/-
		4 GB RAM, 1 TB SATA HDD/OD/ mouse/keyboard, win 8.1 SL software, 3 years warranty, 18.5 TFT monitor (2 Nos)					74,800/-	3740/-

Freight, Ins. etc Rs. P.	Total Amount Rs. P.	Quantity Issued	Issued to	Date of Issue	Breakage or Consumption	Depreciation Rs. P.	Net Value Rs. P.	Remarks
-	41600-00		GU/MIC/Reg-50m/Lap-TOP/2009					R.No. P.No. 106 Lap-TO-48-2009 Res Sam (106) Verified 4/1/09
-	71,800-00	✓	GU/MIC/LapTop/Reg no II/Pg no-106/2015-16					R.H.C-3-110/2015-16 → 6 for H.O.D
-	3,203-38		C.A.R. No. 08/F.No. 221-222/Sr.No. 40					Verified 22/05/2019
-	78,540-00	✓	GU/MIC/DeskTop/Reg-no-II/Pg-no-109/2016-17					C1-3(15)2016-17 → instrument with a/c placed in March 2016 Capt on pending for app → 6 then not sent to → one installed in H.O.D's