REGISTER OF DEAD STOCK

RULE 112 OF THE GENERAL FINANCIAL RULES

Sl. No.	Description of Article	Authority for purchase	Date of purchase	Number Quantity	Value Rs.	P.	Initials of Head of office	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
		Supplier name	Invoice												
1	2	3	4	5	6		7	8	9	10	11	12	13	14	15
(1)	Desk Top Computers :-	m/s. JP Computer	76		Rate				DSR No:-						
	Make: Acer Veriton	Services Pvt. Ltd.	23/10/2018	06	@ 38600=00				GU/ADM(P)/Zoo/Desktop 3/RUSA/2018/DSR-5B-Vol-I/F.No.167/421-426 (81						
	Model No. M4660G.	Vasco.													
	Core 15, 8400 Processor, 8Gb ram, 18.5" monitor			Total Rs.	231,600=00										
	Window 10 SL			CGST @ 9%	20844=00										
	Five Years Warranty			SGST @ 9%	20,844=00										
				Grant Total	273,288=00										
(2)	UPS														
	Make: Iball								GU/ADM(P)/Zoo/UPS/RUSA/2018/DSR-5B-Vol-I/F.No.78/299-304						
	0.6KVA (30min Backup)	"	"	06	@ 2350=00										
	Model: 6211			Total Rs.	14,100=00										
	Warranty:- 5 Year for UPS			CGST 9%	1269=00										
	one year warranty for battery			SGST 9%	1269=00										
				Total Rs.	16,638=00										

Verified [signature] 10/5/19

Desktop computers and UPS were Purchased by Purchase Section under the RUSA Grants.