

REGISTER OF RULE 112 OF THE GENERAL

Sl No	Description of Article	Authority for purchase	Date of purchase	Number/Quantity	Value		Nature of purchase of office
					Rs.	P.	
6	Lenovo Core i3 Intel Dps Desktop 4GB RAM, 500 GB HDD DVD WRITER, MOUSE, KEYBOARD WIN 8.1-64 Software 3 year warranty SP8001GFB, SP4000M6, SP4000M6 Lenovo K57TC Mouse Lenovo 1000P20223, SMU220712MS245 GML1811F1420227	Arc Technologies supervisor/pulley/rajesh 2016/2027 and 27/3/2016	04/2/2016	3 nos	6,33,500	00	
7	Lenovo HE210 Berlin Tower System Total case (3.75TB) Processor 4th 4GB Ram & 2 slots 1TB HD MS wired 1000 Droido wireless dms Integrated Graphics and keyboard Mouse, 1 year warranty GML1811F1420227	Synergy Computers Ajay/Anand Computer/27/10/16 Dr. Sridhar Reddy	08/10/2016	08 nos	69,900	00	

LEAD STOCK FINANCIAL RULES

Date	Particulars of article received	Sl. No.	To which with the name of the service	Quantity	Value	General ledger	Signature of issuing authority
	Office Room Office Job Office Study Room		Gu/Adm (P) (Muzumdar) 2016/10/00 - 00 1000/10/00 0000 (2016)				
			Gu/Adm (P) (Muzumdar) 2016/10/00 - 00 1000/10/00 0000 (2016)				
	Office Computer Job Computer Job		Gu/Adm (P) (Muzumdar) 2016/10/00 - 00 1000/10/00 0000 (2016)				
	Computer Job		Gu/Adm (P) (Muzumdar) 2016/10/00 - 00 1000/10/00 0000 (2016)				