

REGISTER OF
RULE 112 OF THE GENERAL

Sl. No.	Description of Article	Authority for purchase	Date of purchase	Number Quantity	Value		Initials of Head of office
					Rs.	P.	
1	Acer Vention Desktops M200-H310 WRTY 3 YRS ON SITE	GU(P)/G8S/CST/ Desktop & Laptop/ 2019/2229	27/12/2019	20	537,000	00	
					201,5658	13,425	00
					284,4342	13,425	00
				Total	563,850	00	
2	Acer Laptop A 515-54-308G WRTY 3 YRS ON SITE SN: UNHFNST003J4919019	GU(P)/G8S/CST/ Desktop & Laptop/ 2019/2229	27/12/2019	01	27,260	00	
					251,5658	681	25
					251,660	681	25
				Total	28,612	50	
3	Lenovo Laptop Ideapad 14" 251GB SSD 8th Gen i3 Batch: MPI M8E2.5 Batch: 1581N70091HMPIMS DNG Laptop Bag.	GU/G8S/CST/ 2019/20/Saad- Money-Laptop/ 3150	11/02/2020	02	92379	04	
					51,665	2309	48
					41,5658	2309	48
					76,948	00	
4	Exide 12-Volt 42 AH Battery	GU/G8S/CST/ UPS-Battery/ 2019-20/3172	28/02/2020	42	1,49,100	00	
					3,227	50	
					3,222	50	
					2,25,200	00	
					1,31,355	00	
5	1.5-ton 350w Veltex make split room air-conditioner, Model No- SA61R3E2A (D2E) Serial no- 45126697208CC61666/ 4552623A19K01722A	GU/G8S/CST/ AC/2019-20	04/06/2020	1	25,000	00	
					65,100	00	
					5,570	00	
					65,700	00	
					5450	00	
					32,000	00	
					2,000	00	
					30,000	00	

DEAD STOCK
FINANCIAL RULES

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						
	Teah Republic #6, 1 st floor, Freshville Plaza, Marud Street Mapura - Goa		MCA Lab III										
	GU/G8S/CST/Desktop/2019/Desktop/R4/F187-195/52/1-20 DSR No-Desktop -20 NAL-8/FND 251-252/Si.No.144/01 to 20 Teah Republic.												
	GU/G8S/CST/2019/laptop/R4/F187-198/52/02 DSR No-laptop- 11NO-8/F.No.251-252/Si.No.144/21 → Kalika Enterprises Kapat Arcade A49 SE Inez Penaji		MPIMS DNG MPIMS E2S	Jorret Preethi			Handwritten notes and signatures						
	GU/G8S/CST/2019/Seed-Money-Laptop/R4/F187-188/53/1-2 DSR No-08/F.No.131-132/Si.No.461(i) & 461(2)						Handwritten notes and signatures						
	Cavalita Business Solutions Shop No.3, Jaxmi Apts, Near Jett International Boda - Mangao Goa.	22 1 20					Handwritten notes and signatures						
	0822-270071 GU/G8S/CST/2019/UPS-Battery/R4/F187-188/54/1-2 DSR No-08/F.131-132/Si.No.461(i) to 461(2)						Handwritten notes and signatures						