2017-18

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	Date	Particulars of articles issued	Item no.	To whom with the name Dept./Section	Quantity	Total	Balance after issue	Remarks/Signature of issuing authority
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1)	Epson Projector - model E8	GU/DCST/2017-18/	14/12/2017	01	40960/-		Purchased from: New Dimensions							
	V-1. SR No X4T27900239	Projector/2697						G-5, Gr Floor, A1 Bldg,						
	HDMI Cables - 10 Mtrs			01	4000/-			Jairam Complex Mala,						
	10 Mtr LGA cable			01				Phone No. 9923166748/						
	Ceiling Mount Kit - for Projector			01	1800/-			7769094239						
					Rs 36,531/-			Email: newdimensions313@gmail.com						
				CGST :	5,114.38									
				SGST :	5,114.38			⇒ GU/DCST/2017-18/ Projector/ R.No.4/ F No. 163-164/ Sr. No. 1/1						
				TOTAL :	Rs. 46,760/-			⇒ C.A.R No. 08/ F. No. 239-240/ Sr. No. 98						
		B.H. G-3(21) Equipments												
		2017-18 CST												
2)	Acer Veriton M200 Desktop	GU/DCST/2017-18/	12/12/2017	20 nos	499800.00		Purchased from:							
	Batch: UXB1JSIN10H4929000	Desktop/2688		@ 24,990/-			M/s. City Computer Resources							
	UXB1JSIN10H4929082						Suresh Complex, 1st Floor,							
	UXB1JSIN10H4929083		⇒	10 nos	1990.00		SV Road, Opp Hotel May Fair,							
	UXB1JSIN10H4929084			@ 199/-			Panaji Goa - 403001							
	UXB1JSIN10H4929085			CGST @ 9%	45,161.10		Tel: 2426796, 2431914, 2432696							
	UXB1JSIN10H4929086			SGST @ 9%	45,161.10		Email: mangeshshenoi@ccrgoa.com							
	UXB1JSIN10H4929087			TOTAL	Rs. 5,92,112/-									
	UXB1JSIN10H4929088													
	UXB1JSIN10H4929089													
	UXB1JSIN10H4929090													
	UXB1JSIN10H4929091													
	UXB1JSIN10H4929092	B.H. G-3(21) Equipments												
	UXB1JSIN10H4929093	2017-18 CST												
	UXB1JSIN10H4929094													
	UXB1JSIN10H4929095													
	UXB1JSIN10H4929097													
	UXB1JSIN10H4929098													
	UXB1JSIN10H4929099													
	UXB1JSIN10H4929101													
	UXB1JSIN10H4929096													
	Intel Core I3 6100 Processor,													
	Intel H110 Chipset, Motherboard,													
	8GB DDR4 Memory, 500GB Sata HDD,													
	Integrated 10/100/1000 LAN, 4 USB 3.0 &													
	2 USB 2.0, 18.5" Led Monitor													
	3 Years Onsite Warranty													
⇒	Mouse PS2 IBall (1 Year Warranty)													

1 + 1 + 18
CNLP Lab, M.L. Lab, Lab I
= 20

Verified 27/3/18

Verified 18/12/2017

Verified 27/3/18

⇒ GU/DCST/2017-18/ Desktop/ R.No.4/ F. No. 103-104/ Sr. No. 2/20

⇒ C.A.R. No.: 08/ F. No. 237-238/ Sr. No. 97