

Sl. No.	Description of Article	Authority for purchase	Date of purchase	Number Quantity	Value		Initials of Head of office
					Rs.	P.	
1	2	3	4	5	6	7	
1)	Parikshak Annual Licensing 60 students accounts & 5 teachers accounts on Parikshak for 1 year	GU/DCST/2017-18/5th/ Parikshak/3607 dtd. 7/2/2018	29/02/2018	60 students 5 teachers	30,000/-		
					GST @ 18%	5,400/-	
					TOTAL	Rs. 35,400/-	
2)	<u>Visvesvaraya Grants (A-45-(7)(6) + G-3(21)):-</u> i) OCR Software - Marathi (Prof.)			1 PC	15,000.00		
	ii) OCR Software - Gujarati	Order No: GU/	17/10/2018	1 PC	11,250.00		
	iii) OCR Software - Sanskrit	DCST/2018-19/		1 PC	9,750.00		
	iv) OCR Software - Hindi (Prof.)	Visvesvaraya/OCR/		1 PC	15,000.00		
	v) Installation & Training	2051			+ 7,500.00		
					10,530.00	(18% IGST)	
					69,030.00		
3)	<u>Visvesvaraya Grants (A-45-(7)(6) + G-3(21)):-</u> i) H6/EG			1 No.	23,500.00		
	Zoom H6 Handy Recorder	Order No: GU/	10/10/2018				
	Sr. No. 229420	DCST/2018-19/					
	ii) Sennheiser Headphone	Visvesvaraya/		2 Nos.	13,700.00		
	HD280PRO	NLP-Tools/2050					
	iii) I Ball Tarang			1 No.	2,500.00		
	2:1 Speakers with bluetooth,				+ 3,573.00	(9% CGST)	
	Acoustically tuned wooden				+ 3,573.00	(9% SGST)	
	cabinet, minimum power				46,846.00		
	output 55W (R.M.P.O)						
4)	HP 26 G4 Workstation	Order No:- GU/DCST/2018-19/Visvesvaraya/		3 nos	664500/-		
	HP 26 G4 90 1000w Chasis, Intel Xeon	Workstation/2145	12/11/2018		16,612.50	(2.5% CGST)	
	4114, 2.2, 2500 MHZ 10 Core Processor	dtd 5/10/2018			16,612.50	(2.5% SGST)	
	Single Unit (Tower) Packaging, 2TB				Rs. 6,97,725/-		
	7200 RPM, SATA 3.5 inc HDD, 64 GB (4X						
	16GB) DDR4 2666 ECC Registered, NVIDIA						
	Quadro P1000 4GB (4) TDP GFX, HP						
	Hardened Wired Mouse USB, 9.5 MM DVD						
	Writer, USB Keyboard - 3 Years Onsite Warranty						
	Batch : 4CE841068Y, 4CE841068Z,						
	4CE8410690						

DEAD STOCK

FINANCIAL RULES

I S S U E S						Balance after issue	Remarks/Signature of issuing authority
Date	Particulars of articles issued	Item no.	To whom with the name Dept./Section	Quantity	Total		
8	9	10	11	12	13	14	15
Purchased from:							
CPAC,							
Gulmohar Cross Road No: 9,							
Tulca, Mumbai - 400 049							
Tel: (022) 26201604/1574							
Email: accounts-mumbai@cdac.in							
Purchased from:-							
Vikmans Multimedia (India) Pvt. Ltd.							
Regd./Corp Office:							
517 Devika Tower, 6 Nehru Place							
New Delhi - 110019							
Email: manish@vikmans.com, GSTIN/UTN: 07AAA CN5211DIZU							
⇒ GU/DCST/2018-19/Visvesvaraya/OCR/R.No. 4/F.No. 173-174/Sr. No. 2							
Purchased from :-							
Digital Magic							
214, Citicentre, Patta-plaza							
Panaji Goa, 403001, India							
GSTIN/UTN: 30AMCPS 0872J1Z4							
Email: admin@digitalmagicgoa.com							
⇒ GU/DCST/2018-19/Visvesvaraya/NLP-Tools/R.No.4/F.No.173-174/Sr.No.3							
Purchased from:							
M. City Computer Resources							
Vyash Complex, 1 st Floor,							
V. Road, OPP Hotel May fair,							
Panaji Goa - 403 001							
Tel: 2426796, 2431915							
⇒ GU/DCST/2018-19/Visvesvaraya/Work station/R.No.4/F.No.173-174/Sr.No.4							
CAR NO. 08/R NO. 245-246/Sr. NO. 123							

Verified
Anshu Gulkar

Verified
Anshu Gulkar
20/5/19