

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	Cartridge toner HP 88A CE505A		18/2/2014	1	3,667		
	Cartridge toner CE505A		19/2/2014	1	5,238		
					8,905		
				VAT 5%	446.25		
					9,350		
2	30 PCs: Lenovo M72e (Gen I3) Desktop Thinkcentre 4GB DDR3 1333MHz, 500GB HDD 54T, 100 mbps Ethernet, No OS, NO DVD 3yrs warranty Number: DGAFOH1 eg.	Gov. DCS / 14 / Computers 4376 Jtd. 21/1/14	18/02/14	30 (28850/PC)	8,98,880 (28850/PC)		
				Vat 5%	43,275		
					9,08,775		
		Supplied by: Asic Technologies					
3	Ceiling mounting of LED projectors - ceiling mount bracket Liberty mark VI Eco - 1" PVC casing/capings - VCR cable - 15 mtr. - Power cable - 15 mtr.		4/2/2014 (installed & started)	04	15,800		
				Vat 12.5%	1975		
					17775		
4	Printer Repair HP 3005d - Board changed - Laser kit new - toner change		6/3/14	01	5000 2000 800 8000 - 500 7500		

DEAD STOCK

FINANCIAL RULES

I S S U E S										
Date	Particulars of articles issued	Item no.	To whom with the name Dept./Section	Quantity	Total	Balance after issue	Remarks /Signature of issuing authority			
19/2/14	Proj. P.R. Para						} Valid			
19/2/14	Office PC									
			Gov/DCAI (2013-14) / Cartridge / R.No. 4 / F.N. 124/1							
03/02/14	MCA						} Valid			
			Gov/DCAI (2013-14) / Computers / R.N. 4 / F.N. 124/2							
			C.A.R. No 07/R.No. 143-146/S.No. 67				Valid: [Signature]			
							Valid			
01/02/14	MCA + MCA						} Valid			
			Gov/DCAI (2013-14) / Ceiling Mount / R.N. 4 / F.N. 124/3							
03/3/14	Office PC						Gov/DCAI (2013-14) / Printer Repair / R.N. 4 / F.N. 124/4			