

REGISTER OF
RULE 112 OF THE GENERAL

DEAD STOCK
FINANCIAL RULES

Sl. No.	Description of Article	Authority for purchase	Date of purchase	Number Quantity	Value		Initials of Head of office
					Rs.	P.	
	1) M/s Jansan Galaxy, 18 th June Road, Rangji, Gog.						
	a) Dell Desktop V3900 15448 LTB Computer Make: Vastro	-	Inv No. 120 26/11/15	10 Nos.	1x 41,900 = 48		Rs.
	b) Cannon Uide 120 Scann- er make: Cannon	-	"	1 No.	1x 3619 = 05		Rs.
	2) M/s Delta Technologies, Near SBI, Ponda, Gog.		09/10/15				
	a) Printer (Inkjet printer)	-	"	6 Nos.	1x 1800 = 00		Rs.
	b) UPS Numeric 600 VA.	-	"	12 nos.	1x 1700 = 00		Rs.
							Rs.
							Rs.
							Rs.

ISSUES						Balance after issue	Remarks /Signature of issuing authority
Date	Particulars of articles issued	Item no.	To whom with the name Dept./Section	Quantity	Total		
	Order no: Gulchem/Computer/2015-16/01/1856						dt: 20/11/2015 B.H. G-3 (14); Equipments
	4,11,904 = 80		Regd no: Gulchem/Computer/15/R.No.7(B)/F.No.64/				Sr.no 26 to 35 ----- 10 no
	C.A.R. No. 08/F.No. 217-218/Sr.No. 23						
	26, 27, 28, 29, 30, 31, 32, 33, 34 & 35.						
	26, 27, 28, 29, 30, 31, 32, 33, 34 & 35						Found. all.
	3619 = 05		Regd no: Gulchem/scanner/15/R.No.7(B)/F.No. 64/Sr. no 38				1 No.
	4,15,523 = 85		C.A.R. No. 08/F.No. 217-218/Sr. no. 23				
	20,776 = 19						
	(70.04)						
	4,36,300 = 00						
	Order no: Gulchem/Computer/2015-16/01/1442						dt: 06/10/2015 B.H. G-3 (14); Equipments
	11400 = 00		Regd no: Gulchem/Printer/2015/R.No.7(B)/F.No. 64/Sr. no. 39 to 44				6 nos
	C.A.R. No. 08/F.No. 217-218/Sr. no. 24						
	39, 40, 41, 42, 43 & 44.						
	(1) Not found.						
	20400 = 00		Regd no: Gulchem/UPS/15/R.No.7(B)/F.No. 64/F.No. 64/Sr. no. 26 to 37				12 nos
	31800 = 00						
	1590 = 00						
	33,300 = 00						

Verified all from pc's
M. K. S. 02/8/18

Verified Found
M. K. S. 02/8/18

Verified
M. K. S. 02/8/18