GOA
LABORATORY

UNIVERSITY
FURNITURE INVENTORY

Serial No.	Mark	Date of Receipt	Name of the Supplier	Invoice No	Date	Item and Quantity Received	Description of the Item	Invoice Value Rs.	Invoice Value P.	ST/CST. Rs.	ST/CST. P.	Fr. Ins. etc. Rs.	Fr. Ins. etc. P.	Total Rs.	Total P.	Depreciation Rs.	Depreciation P.	Net Value Rs.	Net Value P.	Location	Initial Lab. Incharge	Initial Dept Incharge	Remarks
1)	—	28/12/18	M/s. Jamsons Enterprises, St. Inez, Panaji, Goa.																				
			Item:																				
			1) Dell Computer all in one Desk-top	Corp/ 18.19/00 287	20/12/18	1 NO.	For lab use.	1 × 36790	00	+ 5% GST				36790	00								R.No: Gu/chem/Computer-Dell/2018-19/SKD/DST-INS/ R.No. 8(A)/F.No. 344/Sr.no 52.
										+ SGST @ 2.5%				919	75								
										+ CGST @ 2.5%				919	75								
														(-)	00	50							
														Rs.		38,629	00						
2)	—	15/1/19	M/s Shivprasad Enterprises, Panaji, Goa.																				
			Items:																				
			1) Magnetic HOT Plate Stirrer (10 position)	40775 18-19	31/12/18	1 NO.	For Project Work	1 × 47960	00	+ GST @ 5%				47960	00								No: Gu/chem/MHPS/SKD/DST-INS/2018-19/R.No. 8(A)/F.No. 344/Sr.no 68.
			2) Vortex mixture Make: Borosil	— " —		1 NO.	— " —	1 × 13398	00	+ 5% GST				13398	00								SKD/DST-INS/ No: Gu/chem/V-MIX/2018-19/R.No. 8(A)/ F.No. 344/ Sr. no. 2.
								Rs						61,358	00								
										+ SGST @ 2.5%				1533	95								
										+ CGST @ 2.5%				1533	95								
										Total Rs				64,425	90								

No: Gu/chem/SKD/DST-INS/2018/Equipment/04/2778 dt. 11/12/2018

B.H. A-3(93)(2): Equipment-2018-19

R.No: Gu/chem/Computer-Dell/2018-19/SKD/DST-INS/ R.No. 8(A)/F.No. 344/Sr.no 52.

Verified Computer 4/1/19

No: Gu/chem/SKD/DST-INS/Equipment-/03/2796 dt 12/12/2018

B.H. A-3(93)(2): Equipment-2018-19