

## 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.																																																																																																																
<p>1) Acer Desktop PC <span style="float: right;"><u>235</u></span></p> <table border="0" style="width: 100%;"> <tr> <td style="width: 50%; border-bottom: none;">1<sup>st</sup> Gen Intel Core i3-4130 3.4 Ghz</td> <td style="width: 10%; text-align: center;">3072</td> <td style="width: 10%; text-align: center;">26-11-2014</td> <td style="width: 10%; text-align: center;">09</td> <td style="width: 10%; text-align: right;">2,35,200</td> <td colspan="3"></td> </tr> <tr> <td style="border-bottom: none;">4GB DDR3 Ram. 500 GB SATA HDD</td> <td style="border-bottom: none;">dt. 7-11-14</td> <td colspan="5"></td> </tr> <tr> <td style="border-bottom: none;">18.5" TFT Keyboard and Optical Mouse</td> <td colspan="7"></td> </tr> <tr> <td style="border-bottom: none;">100 Mbps Ethernet min EUI8 (at least 2 ports)</td> <td colspan="7"></td> </tr> <tr> <td style="border-bottom: none;">3 years comprehensive onsite warranty</td> <td colspan="7"></td> </tr> <tr> <td colspan="8" style="border-bottom: none;">                     ✓ Imp. J.P. Computers Services Pvt Ltd.                      off. A, 1st Floor, Pooja Sadan Bldg                      opp. KFC, Bus Stand, Vasco - Goa.                      PH - No. 0832 - 2511420 / 2516249 /                 </td> </tr> <tr> <td style="border-bottom: none;">2) Preloaded Windows 8 SL in Lieu</td> <td style="text-align: center;">-11-</td> <td style="text-align: center;">-11-</td> <td style="text-align: center;">09</td> <td style="text-align: right;">34200</td> <td colspan="3"></td> </tr> <tr> <td style="border-bottom: none;">3) of Dos / Linux / 600 VA Numeric UPS</td> <td style="text-align: center;">-11-</td> <td style="text-align: center;">-11-</td> <td style="text-align: center;">09</td> <td style="text-align: right;">14400</td> <td colspan="3"></td> </tr> <tr> <td style="border-bottom: none;">4) DVD Writers</td> <td style="text-align: center;">-11-</td> <td style="text-align: center;">-11-</td> <td style="text-align: center;">09</td> <td style="text-align: right;">11700</td> <td colspan="3"></td> </tr> <tr> <td colspan="5"></td> <td style="text-align: right;">VAT = 5% <u>14925 = 04</u></td> <td colspan="2"></td> </tr> <tr> <td colspan="5"></td> <td style="text-align: right;">Total = <u>3,13,425 = 00</u></td> <td colspan="2"></td> </tr> <tr> <td colspan="8" style="border-bottom: none;">                     Charges for Replacement of 400 watt. SMPS (Siddhant's PC)                 </td> </tr> <tr> <td style="border-bottom: none;">i) M/s. Info Universal, Panaji</td> <td style="text-align: center;">10/06/2017-18</td> <td style="text-align: center;">01/08/2017</td> <td style="text-align: center;">01</td> <td style="text-align: right;">800 = 00</td> <td colspan="3" style="text-align: right; border-bottom: none;">                     include                      12% GST                      = 96                 </td> </tr> <tr> <td style="border-bottom: none;">infouniversal06@gmail.com</td> <td style="text-align: center;">u</td> <td colspan="6"></td> </tr> </table>								1 <sup>st</sup> Gen Intel Core i3-4130 3.4 Ghz	3072	26-11-2014	09	2,35,200				4GB DDR3 Ram. 500 GB SATA HDD	dt. 7-11-14						18.5" TFT Keyboard and Optical Mouse								100 Mbps Ethernet min EUI8 (at least 2 ports)								3 years comprehensive onsite warranty								✓ Imp. J.P. Computers Services Pvt Ltd. off. A, 1st Floor, Pooja Sadan Bldg opp. KFC, Bus Stand, Vasco - Goa. PH - No. 0832 - 2511420 / 2516249 /								2) Preloaded Windows 8 SL in Lieu	-11-	-11-	09	34200				3) of Dos / Linux / 600 VA Numeric UPS	-11-	-11-	09	14400				4) DVD Writers	-11-	-11-	09	11700									VAT = 5% <u>14925 = 04</u>								Total = <u>3,13,425 = 00</u>			Charges for Replacement of 400 watt. SMPS (Siddhant's PC)								i) M/s. Info Universal, Panaji	10/06/2017-18	01/08/2017	01	800 = 00	include 12% GST = 96			infouniversal06@gmail.com	u						
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## DEAD STOCK FINANCIAL RULES

ISSUES						
Date	Particulars of articles issued	Item no.	To whom with the name Dept./Section	Quantity	Total	Balance after issue
		10	11	12	13	14
			11			15
<p style="text-align: right; color: red;">Gu/chem/PC-m/cfu/14/R.N.Z.A/FN-199/16,17,18,19/20/21/22/23/24 = 09</p> <p style="text-align: right; color: red;">only 7 nos. are found</p> <p style="text-align: right; color: blue;">M/s. Info Universal</p>						
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