REGISTER OF DEAD STOCK

RULE 112 OF THE GENERAL FINANCIAL RULES

Sl. No.	Description of Article	Authority for purchase	Date of purchase	Number Quantity	Value Rs.	P.	Initials of Head of office
1	2	3	4	5	6		7
	From Pre-page.				Rs. 38,883	=00	
1)	Microsoft Windows 7 PRO 64 BIT OEM	—	7840/16-17 09/08/16	1 set With Assessories	9450	=00	
				Total Rs.	43,333	=00	
				Add vat 5%	2166	=65	
				~~Total Rs~~	45,499	=65	
					0	=35	
				R/O.			
				Total Rs.	45,500	=00	

Date	Particulars of articles issued	Item no.	To whom with the name Dept./Section	Quantity	Total	Balance after issue	Remarks/Signature of issuing authority
8	9	10	11	12	13	14	15
	C.A.R.NO.08/F.NO.225-225/SR.NO.52						Verified all 20/7/21

Supply of spares and repair of Julabo Circulator (F25-HP)

M/s Scientific Research Instruments Comp. Pvt Ltd. (SRICO)

Po no :- GU/SCS/S&M/Spares-Julabo/2021-22/851/342

Date :- 20/7/2021

1.	Compressor	01	18,915-00	
2.	filter dryer.	01	5,000-00	
3.	Refrigerant	01	5,000-00	
4)	Service Charges	01	25,000-00	
5	Packing & Freight Charges		10,000-00	
			63,915-00	
		-	10,000-00	DIS.
			53,915-00	
			2,696-00	GST@5%.
			56,611-00	Total