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.	Value P.	Initials of Head of office
1	2	3	4	5	6		7
	Desktop Computers and UPS (Dell Vostro 3268 Desktop)						
	M/s. Jamsons Enterprises, Madhuban Complex, Panaji-Goa	GU/Adm (P)/Chemistry/Computer/2018/73 dtd. 5/4/2018	25/4/2018 Inv. No: e-Way Bill No. Cap/BH/008	15 Nos. Desktops @ 32,900/-	4,93,500	00	
				15 Nos. UPS @ 1,550/-	23,250	00	
				Total	5,16,750	00	
				CGST	46,507	00	
				SGST	46,507	00	
				Grand Total Rs.	6,09,765	00	
	Note: 4 Years Comprehensive onsite warranty on Desktops 2 Years in UPS and Battery.						

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
	FRL-1 → Deshpande (5)						
	FRL-4 Sr. no 41 GU/Chem/PC Comp/18/R.No 7(B)/F.No. 168/Sr. no ~~37~~ to 51						
	Shirsat's Cabin ~~38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51~~						
	Computation Room Sr. no 51						
	Chemistry Off Sr. no 44						
	FRL-5 → Sr. no. 42						
	FRL-6 → Sr. no 47						
	FRL-7 – Sr. no 46						
	FRL-8 – Sr. No 49	Phale					
	FRL-9 Sr. no 48	Mem					
	FRL-10 → 39 X R.						
	FRL-11 → 37 NSW						
	FRL-13 → 38 SGJ						
	FRL-14 → ~~[illegible]~~ 45						
	FRL-15 Sr. no 43						
	CAR-No-08/F.No 241-262/Sr. No 113			Found all.			

Verified all
[signature] 02/8/18