

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.	
1	2	3	4	5	6	7	
	Desktop Computers and UPS (Dell Vostro 3268 Desktop)						
	M/s. Jamsons Enterprises	Gulshan (P) Chowdh	25/4/2018	15 Nos. Desktops	4,97,000.00		
	Madhuban Complex, Panaji-Goa	Computer 2018 73	Inv. No:	72,900/-			
		dtl. 5/4/2018	e-Way Bill No. GJ/07/002	15 Nos. UPS	23,250.00		
				1,550/-			
				TOTAL	5,16,750.00		
				CGST	46,507.00		
				SGST	46,507.00		
				Grand Total Rs.	6,09,764.00		
	Note: 4 Years Comprehensive onsite warranty on Desktops 2 Years in UPS and Battery.						

DEAD STOCK
FINANCIAL RULES

Date	Particulars of articles issued	Item no.	To whom with the name Dept./Section	ISSUES		Balance after issue	Remarks /Signature of issuing authority
				Quantity	Total		
8	9	10	11	12	13	14	15
	FRL-1 → Dashpaadee (50)						
	FRL-4 → ^{to no} GU/Chero/PC Comp/15/R.No T(B) F.No. 168/Sr. no 37 to 51						
	Shrihari's Cabin ^{to no} 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 → FRL 47						
	FRL-7 → Sr. no 46						
	FRL-8 → Sr. No 49 ^{Female}						
	FRL-9 → Sr. no 48 ^{Mem}						
	FRL-10 → 39 x R.						
	FRL-11 → 37 NSW						
	FRL-13 → 38 SGT						
	FRL-14 → ^{to no} 45						
	FRL-15 Sr. no 43						
	C.A.R. No. 08 / F.No. 241-242 / Sr. No. 113						
	Found all.						

Verified all
M. S. / 01/10