RUSA FUND

GOA UNIVERSITY

LABORATORY REGISTER (Dead Stock)

Name of the Article: Desktop .5 (Common items purchased by Purchase section)

Apparatus/Consumable/Hardware

Serial No.	Date of Receipt	Name of the Supplier	Invoice No.	Date of Invoice	Quantity Received	Make	Invoice Price Rs. P.	C.S.T. Rs. P.	Freight, Ins. etc. Rs. P.	Total Amount Rs. P.	Quantity Issued	Issued to	Date of Issue	Breakage or Consumption	Depreciation Rs. P.	Net Value Rs. P.	Remarks
	24/9/18	M/s. JP Computer Services Pvt Ltd off 4, 1st floor, Pooja Sadan Bldg, opp KTC Bustand, Vasco-Goa	76	23/10/18	6 Nos.		273288/-										
	GU/ADM(P)/Earth sci/Desktop.5/RUSA/2018/DSR-SB Vol-I/F.No.167/440-445																
		LCD Projector (common items)															
	24/9/18	M/s. JP Computer Services Pvt Ltd off 4, 1st floor, Pooja Sadan Bldg, opp KTC Bustand, Vasco-Goa	69	16/10/18	2 Nos		80806/-										
	GU/ADM(P)/Earth sci/LCD projector/RUSA/2018/DSR-SB-Vol-I/F.No.63/143-144																
		Podium (common items)															
	24/9/18	M/s. JP Computer Services Pvt Ltd. off 4, 1st floor, Pooja Sadan Bldg, opp KTC Bustand, Vasco-Goa	57	26/9/18	1 Nos		43134/-										
	GU/ADM(P)/Earth sci/Podium/RUSA/2018/DSR-SA/F.No-23/13																

Verified
Grating [illegible] 25/6/19
Desktop — 6 Nos
LCD Projector — 2 Nos
Podium — 1 No.

SHOT ON REDMI Y3
AI DUAL CAMERA