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
	Motherboard supporting C2 DUO Processor. Maintenance charges.		13/3/2013	01 No.	3,900=00	
	M/s Szignature systems Patrong Baina - Vasco - Goa					
	Inv. No. 2013/MAR/30 Date 13/3/2013 File No. GU/33/19/2011/ Bio-Sc.					
1.	LAP TOP - APPLE Mac Book Pro 15 inch Retina quad-core i7 2.0 GHZ (Alluminium & Black) ME293HN/A GU/GEO/UNI-GIS/KM/LAP-TOP/2014/1			01 No		✓
	M/s. Keystone India Apple Center, Near Hotel Fidalgo, Swami Vivekanand Road, Panjim - Goa		16/01/2014	01 No.	142463=00 7338=30 149900=00	Tax @ 5%
	Inv. No. FY2013/PAN/20844 Date :- 16/01/2014 File No. GU/ES/UNIGIS/2004/354A					
	C.A.R. No. 07/F. No. 141					
2	DESKTOP PC & UPS 1 KVA — (ACER) GU/GEO/UGC/PC/KM/2014/1 GU/GEO/UGC/UPS/KM/2014/1					
	M/s. J.P. Computer services Pvt. Ltd Vasco-Da-gama, Goa Invoice No. 42 dtd. 23/5/2014		28/5/2014	01 No.	30466=67 1523=33 31990=00	vat 5%
	Order No. GU/acct/2014/PO-Desktop/1/654 dtd. 28/5/14 File No. GU/33/55-B/2013/ Ball. Sc. Delomitization Light	UPS		01 No.	3990=48 199=53 4190=00	vat 5%
	C.A.R. No. 07/F. No. 147-148/ Sr.					
	ACER VERITON PC & UPS 1 KVA Under XII Plan					
3	M/S. J.P. Computer services Pvt. Ltd. Vasco-Da-gama Goa Invoice No. 41 dtd. 23/5/2014 Order No. GU/Geol/2014/PO-Desktop/1-28 May 2014 File No. GU/33/19/2011/Bio-Sc	GU/GEO/PC/2014/1+1=2 GU/GEO/UPS/2014/1+1=2	28/5/2014	02 Nos	60,933=34	
		UPS 1 KVA	—do—	02 Nos.	7980.96 68914=30 3445.72 72360=00	— 5%
	C.A.R. No. 07/F. No. 145-146/ Sr. No. 69					

ISSUES

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
1 - 142/ Sr. No. 55			Verified 10/6/15				
No. 70			Verified /6/15				
			Verified 02/6/15				

A.No. P3/UNIGIS/Acc. 43

SHOT ON REDMI Y3
AI DUAL CAMERA