

Computer

Laptop

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	HCL Info systems LTD	ISSF	19/04/10	09		249239	00	✓
	order no - GU/MS/2010/504							
2	Genius Technology H.No 405/10 A-5-3 Subnis Valley Behind Damian-De-Goa Anxade, Panvelim Goa	01142	06/12/2011	-01-		36,000	00	Intel computer (2011)
				-01-		6,750	00	AB20 Linux printer (2011)
						2138	00	VAT @ 5%
						44888	00	TOTAL
	GU/MS/2011/12/3733							
3	Genius Technology H.No. 405/10 A-5-3 Subnis Valley Behind Damian-De-Goa Anxade Panvelim Goa	01143	06/12/2011	-02-		8,000	00	Deng LCD monitor
						400	00	VAT @ 5%
						8,400	00	TOTAL
	GU/MS/2011/12/4465							
4	Genius Technology H.N. 405/10 A-5-3 Subnis Valley Behind Damian-De-Goa Anxade Panvelim Goa	01179	03/02/2012	-01-		41,762	00	Toshiba Laptop Model: L750-Y5317
						2,055	00	VAT @ 5%
						43,850	00	TOTAL
	GU/MS/2012/12/4465							
5	Kalika Enterprises Kamat Anxade, Bldg A 49 St Inez Panaji Goa	KE 0308/2011-12	16/02/2012	-01-		48,086	00	Dell All in one Desktop
				-01-		3,803	00	1kva UPS
						2,585	00	VAT @ 5%
						54,490	00	TOTAL
	GU/MS/2012/12/4418							
6	Jumson Enterprises Hill View Maduban Complex St. Inez Panjim Goa	1613	10/09/2012	-01-		55,000	00	Dell vostro 360 Touch Desktop
						2,750	00	VAT @ 5%
						57,750	00	TOTAL
	GU/MS/2012/13/2651 dt-07/9/12							
7	Kalika Enterprises Kamat Anxade, Bldg A 49, St. Inez Panaji Goa	KE 215/2012-13	26/09/2012	-01-		30,990	00	Dell Desktop DLT 830
				-01-		1,800	00	600VA UPS
						1,640	00	VAT @ 5%
						34,430	00	TOTAL
	GU/MS/2012/13/2652 dt-07/9/12							
8	Kalika Enterprises St. Inez Panaji Goa	KE 244/2012-13	22/10/2012	-01-		61,030	00	Sony Vaio E14110 Laptop
						3,102	00	VAT @ 5%
						65,132	00	TOTAL
	GU/MS/2012/13/3145 dt-17/10/12							

DEAD STOCK
FINANCIAL RULES

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							
21/11/13	GU/MS/3E/F-47,48/HCL computer						WDC-NOT SAT/2010/09							
	GU/MS/3E/F-47,48-02/Intel computer						2011 ✓							
	GU/MS/3E/F-47,48-02/Printer						2011 ✓							
	Purchase under R&D project													
	GU/MS/3E/F-47,48-03/Monitor						2011-12/02 ✓							
	GU/MS/3E/F-47,48-04/Laptop						2011-12 ✓							
	Punder R&D project of Prof. H.B. Menon													
	GU/MS/3E/F-47,48-05/Dell computer						2012 ✓							
	GU/MS/3E/F-47,48-05/1kva UPS						2012 ✓							
	Under R&D project of Prof. H.B. Menon													
	GU/MS/3E/F-47,48-06/Dell computer						BAMPI/2012-13 ✓							
	Under BAMPI project of Dr. C.D. Runkar													
	GU/MS/3E/F-47,48-07/computer						UGC/2012-13 ✓							
	GU/MS/3E/F-47,48-07/UPS						UGC/2012-13 ✓							
	Under R&D project of Prof. H.B. Menon													
	GU/MS/3E/F-47,48-08/Laptop						UGC/2012-13 ✓							