

GOA LABORATORY

UNIVERSITY REGISTER (Dead Stock)

Name of the Article Laptop (Qty: 02 nos)

Serial No.	Date of Receipt	Name of the Supplier	Invoice No.	Date of Invoice	Quantity Received	Make	Invoice Price Rs. P.
1	21/10/2021	M/S Kalika Enterprises, Kamat Arcade, Shop no. 48A, St. Inez, Panaji Goa GU/BO/538/2021/22/732 Dated: 18/10/2021	KE/21-2/0141	20/10/21	- 02 nos. -	ACER	66,976.00
		Our Folio No.: GU/BO/Laptop/R.No. III-E/F-20-01/2021-22/01/02					
		GU/BO/Laptop/R.No. III-E/F-20-01/2021-22/02/02					
		DSR No: 09/F.No. 203-204/Sr. No. 20/1,2					

C.S.T.		Freight. Ins. etc.		Total Amount		Quantity Issued	Issue
Rs.	P.	Rs.	P.	Rs.	P.		
12,055	68	—	—	79,032	00		