Purchased by Mahar, Gautam, [illegible]

REGISTER (Dead Stock)

Name of the Article: ACER DESKTOP 15 Model no. Pentium M4660G (5 nos)

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
1.		J.P. Computer Services Pvt. Ltd.	76	[illegible]	5 nos	Acer Desktop 15	38,600=00 × 5 = 1,93,000=00	CST 9% 17,370=00		2,10,370=00		CAPEX CHARGED/ADMIN/Misc/Desktop 15/[illegible]					VOL-I/F.No. 147/[illegible] Verified [illegible]
2.		J.P. Computers Service Pvt. Ltd. (UPS Model 16mll (5 nos) 0.6 KVA)	76	[illegible]	5 nos	16mll	2,350=00 × 5 = 11,750=00	CST 9% 1,057=50		12,807=50		CAPEX CHARGED/ADMIN/Misc/UPS/[illegible]					VOL-I/F.No. 78/[illegible] Verified [illegible]