

# LABORATORY

Serial No.	Mark	Date of Receipt	Name of the Supplier	Invoice No.	Date	Item and Quantity Received	Description of the Item
D	-	29/12/18	M/S Jamsons Enterprises, St. Inez, Panaji, Goa.				
			Interp:				
			1) Dell Computer Corp/ all in one desk-top	corp/ 18.19/00 287	20/12/18	1 No.	For Lab Use.

# UNIVERSITY FURNITURE INVENTORY

341

Invoice Value		ST/CST.		Fr. Ins. etc.		Total		Depreciation		Net Value		Location	Initial Lab. Incharge	Initial Dept Incharge	Remarks
Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.				
No. (Gu/chem)/SKD/DST-INS/2018/Equipment/04/2778 dt. 11/12/2018															
1 x 36790 = 00 + 5% GST 36790 = 00															
S GST @ 2.5% 919 = 75															
C GST @ 2.5% 919 = 75															
(-) 0 = 50															
Rs. 38,629 = 00															
R.No: (Gu/chem) Computer - Dell/2018-19/SKD/DST-INS/															
R.No. 300/R.No. 344/Ex.No. 52.															
<div style="border: 1px solid black; padding: 5px; display: inline-block;">                     Verified                      Comment                      26/4/19                 </div>															