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.	Value P.	Initials of Head of office	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
1	2	3	4	5	6		7	8	9	10	11	12	13	14	15
	From Pre-page														
14)	Microsoft Windows 7 PRO 64 BIT OEM	—	7840/16-17 09/08/16	1 set	Rs. 33,888	=00									
				With Accessories	9450	=00									
				Total Rs.	43,338	=00									
				Add vat 5%	2166	=65									
				Total Rs.	45,499	=65									
						=35									
				R/O.											
				Total Rs.	45,500	=00									

C.A.R. NO. 08 / F. NO. 225-226 / Sl. NO. 52

Verified all

20/7/18