Dead Stock Register

Sr No	Description of Material (Model, Make, Specifications, etc.)	Purchase Order No & Date	Qty.	Cost per Unit INR	Total Purchase Amount INR	Sign of Department HoD	Particular of Disposal				Balance on Sotck		Sign of Central Store Head	Remarks
							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	Dell optiplex GX 520n Minitower *Integrated Intel 945G Express Chipset *Optiplex ™ GX-520n MT with Intel ® Pentium Dual processor 820 with 2 MB L2 cache, 800Mhz *512MB (1x 512 MB) NECC DDR2 533 Mhz SDRAM memory *80GB Serial ATA (7200 RPM)Hard Drive * Integrated Intel (R) Graphics Media Accelarated 95 * Integrated BroadCom (R) 10/100/1000 Ethernet Networking Integrated AC-97 Audio 15" Flat panel LCD Monitor (Analog Only) Dell USB Entry Keyboard Dell USB Scroll Mouse	AITS/Stores/Comp/11146 Dt: 08/9/2006	1	30325.25	30325.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
2	As per Sr No. 1	AITS/Stores/Comp/11146 Dt: 08/9/2006	1	30325.25	30325.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
3	As per Sr No. 1	AITS/Stores/Comp/11146 Dt: 08/9/2006	1	30325.25	30325.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
4	As per Sr No. 1	AITS/Stores/Comp/11146 Dt: 08/9/2006	1	30325.25	30325.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
5	As per Sr No. 1	AITS/Stores/Comp/11146 Dt: 08/9/2006	1	30325.25	30325.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
6	As per Sr No. 1	AITS/Stores/Comp/11146 Dt: 08/9/2006	1	30325.25	30325.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
7	As per Sr No. 1	AITS/Stores/Comp/11146 Dt: 08/9/2006	1	30325.25	30325.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
8	As per Sr No. 1	AITS/Stores/Comp/11146 Dt: 08/9/2006	1	30325.25	30325.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
9	As per Sr No. 1	AITS/Stores/Comp/11146 Dt: 08/9/2006	1	30325.25	30325.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy

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							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
10	As per Sr No. 1	AITS/Stores/Comp/11146 Dt: 08/9/2006	1	30325.25	30325.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
11	As per Sr No. 1	AITS/Stores/Comp/11146 Dt: 08/9/2006	1	30325.25	30325.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
12	As per Sr No. 1	AITS/Stores/Comp/11146 Dt: 08/9/2006	1	30325.25	30325.25	J.W								Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
13	As per Sr No. 1	AITS/Stores/Comp/11146 Dt: 08/9/2006	1	30325.25	30325.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
14	As per Sr No. 1	AITS/Stores/Comp/11146 Dt: 08/9/2006	1	30325.25	30325.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
15	As per Sr No. 1	AITS/Stores/Comp/11146 Dt: 08/9/2006	1	30325.25	30325.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
16	As per Sr No. 1	AITS/Stores/Comp/11146 Dt: 08/9/2006	1	30325.25	30325.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
17	As per Sr No. 1	AITS/Stores/Comp/11146 Dt: 08/9/2006	1	30325.25	30325.25	J.W								Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
18	As per Sr No. 1	AITS/Stores/Comp/11146 Dt: 08/9/2006	1	30325.25	30325.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
19	As per Sr No. 1	AITS/Stores/Comp/11146 Dt: 08/9/2006	1	30325.25	30325.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
20	As per Sr No. 1	AITS/Stores/Comp/11146 Dt: 08/9/2006	1	30325.25	30325.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy

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							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
21	As per Sr No. 1	AITS/Stores/Comp/11146 Dt: 08/9/2006	1	30325.25	30325.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
22	As per Sr No. 1	AITS/Stores/Comp/11146 Dt: 08/9/2006	1	30325.25	30325.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
23	As per Sr No. 1	AITS/Stores/Comp/11146 Dt: 08/9/2006	1	30325.25	30325.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
24	As per Sr No. 1	AITS/Stores/Comp/11146 Dt: 08/9/2006	1	30325.25	30325.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
25	As per Sr No. 1	AITS/Stores/Comp/11146 Dt: 08/9/2006	1	30325.25	30325.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
26	As per Sr No. 1	AITS/Stores/Comp/11146 Dt: 08/9/2006	1	30325.25	30325.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
27	As per Sr No. 1	AITS/Stores/Comp/11146 Dt: 08/9/2006	1	30325.25	30325.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
28	As per Sr No. 1	AITS/Stores/Comp/11146 Dt: 08/9/2006	1	30325.25	30325.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
29	As per Sr No. 1	AITS/Stores/Comp/11146 Dt: 08/9/2006	1	30325.25	30325.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
30	As per Sr No. 1	AITS/Stores/Comp/11146 Dt: 08/9/2006	1	30325.25	30325.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
31	As per Sr No. 1	AITS/Stores/Comp/11146 Dt: 08/9/2006	1	30325.25	30325.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy

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							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
32	As per Sr No. 1	AITS/Stores/Comp/11146 Dt: 08/9/2006	1	30325.25	30325.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
33	As per Sr No. 1	AITS/Stores/Comp/11146 Dt: 08/9/2006	1	30325.25	30325.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
34	As per Sr No. 1	AITS/Stores/Comp/11146 Dt: 08/9/2006	1	30325.25	30325.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
35	As per Sr No. 1	AITS/Stores/Comp/11146 Dt: 08/9/2006	1	30325.25	30325.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
36	Dell optiplex GX 520 System *Integrated Intel 945G Express Chipset *Optiplex ™ GX-520n Intel ® Pentium Dual core 2.8 GHz) processor 800 with 2 x 2 MB L2 cache, 800Mhz *512MB (1x 512 MB) NECC DDR2533 Mhz SDRAM memory *80GB Serial ATA (7200 RPM)Hard Drive * Integrated Intel (R) Graphics Media Accelarated 95 * Integrated BroadCom (R) 10/100/1000 Ethernet Networking Integrated AC-97 Audio 15" Flat panel LCD Monitor (Analog Only) Dell USB Entry Keyboard Dell USB Scroll Mouse	SKS/Stores/Comp/11602 Dt: 11/4/2007	1	25616.25	25616.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
37	As per Sr No. 36	SKS/Stores /Comp/11602 Dt: 11/4/2007	1	25616.25	25616.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
38	As per Sr No. 36	SKS/Stores /Comp/11602 Dt: 11/4/2007	1	25616.25	25616.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
39	As per Sr No. 36	SKS/Stores /Comp/11602 Dt: 11/4/2007	1	25616.25	25616.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
40	As per Sr No. 36	SKS/Stores /Comp/11602 Dt: 11/4/2007	1	25616.25	25616.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy

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							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
41	As per Sr No. 36	SKS/Stores /Comp/11602 Dt: 11/4/2007	1	25616.25	25616.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
42	As per Sr No. 36	SKS/Stores /Comp/11602 Dt: 11/4/2007	1	25616.25	25616.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
43	As per Sr No. 36	SKS/Stores /Comp/11602 Dt: 11/4/2007	1	25616.25	25616.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
44	As per Sr No. 36	SKS/Stores /Comp/11602 Dt: 11/4/2007	1	25616.25	25616.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
45	As per Sr No. 36	SKS/Stores /Comp/11602 Dt: 11/4/2007	1	25616.25	25616.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
46	As per Sr No. 36	SKS/Stores /Comp/11602 Dt: 11/4/2007	1	25616.25	25616.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
47	As per Sr No. 36	SKS/Stores /Comp/11602 Dt: 11/4/2007	1	25616.25	25616.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
48	As per Sr No. 36	SKS/Stores /Comp/11602 Dt: 11/4/2007	1	25616.25	25616.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
49	As per Sr No. 36	SKS/Stores /Comp/11602 Dt: 11/4/2007	1	25616.25	25616.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
50	As per Sr No. 36	SKS/Stores /Comp/11602 Dt: 11/4/2007	1	25616.25	25616.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
51	As per Sr No. 36	SKS/Stores /Comp/11602 Dt: 11/4/2007	1	25616.25	25616.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy

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							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
52	As per Sr No. 36	SKS/Stores /Comp/11602 Dt: 11/4/2007	1	25616.25	25616.25	J.Y								Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
53	As per Sr No. 36	SKS/Stores /Comp/11602 Dt: 11/4/2007	1	25616.25	25616.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
54	As per Sr No. 36	SKS/Stores /Comp/11602 Dt: 11/4/2007	1	25616.25	25616.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
55	As per Sr No. 36	SKS/Stores /Comp/11602 Dt: 11/4/2007	1	25616.25	25616.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
56	As per Sr No. 36	SKS/Stores /Comp/11602 Dt: 11/4/2007	1	25616.25	25616.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
57	As per Sr No. 36	SKS/Stores /Comp/11602 Dt: 11/4/2007	1	25616.25	25616.25	J.W								Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
58	As per Sr No. 36	SKS/Stores /Comp/11602 Dt: 11/4/2007	1	25616.25	25616.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
59	As per Sr No. 36	SKS/Stores /Comp/11602 Dt: 11/4/2007	1	25616.25	25616.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
60	As per Sr No. 36	SKS/Stores /Comp/11602 Dt: 11/4/2007	1	25616.25	25616.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
61	As per Sr No. 36	SKS/Stores /Comp/11602 Dt: 11/4/2007	1	25616.25	25616.25	J.W								Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
62	As per Sr No. 36	SKS/Stores /Comp/11602 Dt: 11/4/2007	1	25616.25	25616.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy

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							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
63	As per Sr No. 36	SKS/Stores /Comp/11602 Dt: 11/4/2007	1	25616.25	25616.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
64	As per Sr No. 36	SKS/Stores /Comp/11602 Dt: 11/4/2007	1	25616.25	25616.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
65	As per Sr No. 36	SKS/Stores /Comp/11602 Dt: 11/4/2007	1	25616.25	25616.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
66	As per Sr No. 36	SKS/Stores /Comp/11602 Dt: 11/4/2007	1	25616.25	25616.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
67	As per Sr No. 36	SKS/Stores /Comp/11602 Dt: 11/4/2007	1	25616.25	25616.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
68	As per Sr No. 36	SKS/Stores /Comp/11602 Dt: 11/4/2007	1	25616.25	25616.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
69	As per Sr No. 36	SKS/Stores /Comp/11602 Dt: 11/4/2007	1	25616.25	25616.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
70	As per Sr No. 36	SKS/Stores /Comp/11602 Dt: 11/4/2007	1	25616.25	25616.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
71	As per Sr No. 36	SKS/Stores /Comp/11602 Dt: 11/4/2007	1	25616.25	25616.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
72	As per Sr No. 36	SKS/Stores /Comp/11602 Dt: 11/4/2007	1	25616.25	25616.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
73	As per Sr No. 36	SKS/Stores /Comp/11602 Dt: 11/4/2007	1	25616.25	25616.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy

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							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
74	As per Sr No. 36	SKS/Stores /Comp/11602 Dt: 11/4/2007	1	25616.25	25616.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
75	As per Sr No. 36	SKS/Stores /Comp/11602 Dt: 11/4/2007	1	25616.25	25616.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
76	As per Sr No. 36	SKS/Stores /Comp/11602 Dt: 11/4/2007	1	25616.25	25616.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
77	As per Sr No. 36	SKS/Stores /Comp/11602 Dt: 11/4/2007	1	25616.25	25616.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
78	As per Sr No. 36	SKS/Stores /Comp/11602 Dt: 11/4/2007	1	25616.25	25616.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
79	As per Sr No. 36	SKS/Stores /Comp/11602 Dt: 11/4/2007	1	25616.25	25616.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
80	As per Sr No. 36	SKS/Stores /Comp/11602 Dt: 11/4/2007	1	25616.25	25616.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
81	As per Sr No. 36	SKS/Stores /Comp/11602 Dt: 11/4/2007	1	25616.25	25616.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
82	As per Sr No. 36	SKS/Stores /Comp/11602 Dt: 11/4/2007	1	25616.25	25616.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
83	As per Sr No. 36	SKS/Stores /Comp/11602 Dt: 11/4/2007	1	25616.25	25616.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
84	As per Sr No. 36	SKS/Stores /Comp/11602 Dt: 11/4/2007	1	25616.25	25616.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy

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							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
85	As per Sr No. 36	SKS/Stores /Comp/11602 Dt: 11/4/2007	1	25616.25	25616.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
86	Dell optiplex GX 620 System *Integrated Intel 945G Express Chipset *Optiplex ™ GX-620nMT with Intel ® Pentium Dual core 2.8 GHz) processor 915 with 2 x 2 MB L2 cache, 800Mhz *1GB (1x 1GB) NECC DDR2533 Mhz SDRAM memory *80GB Serial ATA (7200 RPM)Hard Drive * Integrated Intel (R) Graphics Media Accelarated 950 * Integrated BroadCom (R) 10/100/1000 Ethernet Networking ,Integrated AC-97 Audio 15" Flat panel LCD Monitor (Analog Only),Dell USB Entry Keyboard ,Dell USB Scroll Mouse	SKS/Stores /Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									RAM Upgrade 1GB to 2GB for Better Performance
87	As per Sr No. 86	SKS/Stores /Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									RAM Upgrade 1GB to 2GB for Better Performance
88	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									RAM Upgrade 1GB to 2GB for Better Performance
89	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									RAM Upgrade 1GB to 2GB for Better Performance
90	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									RAM Upgrade 1GB to 2GB for Better Performance
91	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									RAM Upgrade 1GB to 2GB for Better Performance
92	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									RAM Upgrade 1GB to 2GB for Better Performance
93	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									RAM Upgrade 1GB to 2GB for Better Performance
94	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									RAM Upgrade 1GB to 2GB for Better Performance
95	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									RAM Upgrade 1GB to 2GB for Better Performance
96	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									RAM Upgrade 1GB to 2GB for Better Performance
97	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									RAM Upgrade 1GB to 2GB for Better Performance
98	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									RAM Upgrade 1GB to 2GB for Better Performance
99	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									RAM Upgrade 1GB to 2GB for Better Performance
100	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									RAM Upgrade 1GB to 2GB for Better Performance
101	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									RAM Upgrade 1GB to 2GB for Better Performance
102	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									RAM Upgrade 1GB to 2GB for Better Performance
103	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									RAM Upgrade 1GB to 2GB for Better Performance
104	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									RAM Upgrade 1GB to 2GB for Better Performance
105	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									RAM Upgrade 1GB to 2GB for Better Performance

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Atmiya University, Rajkot

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							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
106	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									RAM Upgrade 1GB to 2GB for Better Performance
107	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									RAM Upgrade 1GB to 2GB for Better Performance
108	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									RAM Upgrade 1GB to 2GB for Better Performance
109	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									RAM Upgrade 1GB to 2GB for Better Performance
110	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									RAM Upgrade 1GB to 2GB for Better Performance
111	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									RAM Upgrade 1GB to 2GB for Better Performance
112	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									RAM Upgrade 1GB to 2GB for Better Performance
113	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									RAM Upgrade 1GB to4GB for Better Performance
114	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									RAM Upgrade 1GB to 2GB for Better Performance
115	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									RAM Upgrade 1GB to 2GB for Better Performance
116	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									RAM Upgrade 1GB to 2GB for Better Performance
117	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									RAM Upgrade 1GB to 2GB for Better Performance
118	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									RAM Upgrade 1GB to 2GB for Better Performance
119	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									RAM Upgrade 1GB to 2GB for Better Performance
120	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									RAM Upgrade 1GB to 2GB for Better Performance
121	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									RAM Upgrade 1GB to 2GB for Better Performance
122	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									RAM Upgrade 1GB to 2GB for Better Performance
123	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									RAM Upgrade 1GB to 2GB for Better Performance
124	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									RAM Upgrade 1GB to 2GB for Better Performance
125	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									RAM Upgrade 1GB to 2GB for Better Performance
126	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									
127	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									
128	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									
129	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									
130	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									
131	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									
132	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									
133	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									

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							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
134	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									
135	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									
136	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									
137	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									
138	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									Ram Upgrade 1 GB to 2 GB
139	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									Ram Upgrade 1 GB to 2 GB
140	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									Ram Upgrade 1 GB to 2 GB
141	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									Ram Upgrade 1 GB to 2 GB
142	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									Ram Upgrade 1 GB to 2 GB
143	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									Ram Upgrade 1 GB to 2 GB
144	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									Ram Upgrade 1 GB to 3GB
145	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									
146	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									
147	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									RAM Upgrade 1GB to 4GB for Better Performance
148	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									RAM Upgrade 1GB to 4GB and change monitor 18.5" for Better Performance
149	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									RAM Upgrade 1GB to 4GB for Better Performance
150	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									RAM Upgrade 1GB to 2GB
151	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									RAM Upgrade 1GB to 2GB
152	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									RAM Upgrade 1GB to 2GB
153	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									RAM Upgrade 1GB to 4GB
154	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									RAM Upgrade 1GB to 2GB
155	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									RAM Upgrade 1GB to 2GB Replace 160 GB HDD
156	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									RAM Upgrade 1GB to 4GB
157	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									RAM Upgrade 1GB to 4GB
158	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									RAM Upgrade 1GB to 4GB Replace 250 HDD and 17" LCD Monitor
159	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									RAM Upgrade 1GB to 4GB
160	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									RAM Upgrade 1GB to 4GB

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							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
161	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									RAM Upgrade 1GB to 4GB Replace 500 HDD
162	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									RAM Upgrade 1GB to 3GB Replace 18.5" LCD Monitor
163	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									RAM Upgrade 1GB to 4GB Replace 160 HDD
164	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									RAM Upgrade 1GB to 4GB
165	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									RAM Upgrade 1GB to 4GB
166	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									RAM Upgrade 1GB to 4GB
167	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									
168	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									
169	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									
170	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									
171	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									
172	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									
173	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									
174	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									
175	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									
176	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									
177	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									
178	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									
179	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									
180	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									Upgrade Ram 1 GB to 4 GB
181	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									Upgrade Ram 1 GB to 2 GB
182	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									Upgrade Ram 1 GB to 2 GB
183	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									Upgrade Ram 1 GB to 2 GB
184	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									
185	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									Upgrade Ram 1 GB to 2 GB
186	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									Upgrade Ram 1 GB to 2 GB
187	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									Upgrade Ram 1 GB to 4 GB add 160 GB HDD
188	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									Upgrade Ram 1 GB to 2 GB

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							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
189	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									Upgrade Ram 1 GB to 2 GB
190	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									Upgrade Ram 1 GB to 3 GB add 250 GB HDD
191	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									Upgrade Ram 1 GB to 3 GB
192	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									
193	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									
194	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									
195	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									
196	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									Upgrade Ram 1 GB to 2 GB
197	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									Upgrade Ram 1 GB to 4 GB
198	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									Upgrade Ram 1 GB to 4 GB
199	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									Upgrade Ram 1 GB to 2 GB
200	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									
201	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									
202	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									
203	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									Upgrade Ram 1 GB to 4 GB
204	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									Upgrade Ram 1 GB to 2 GB
205	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									Upgrade Ram 1 GB to 4 GB
206	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									
207	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									
208	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									Upgrade Ram 1 GB to 2 GB
209	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									
210	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									Upgrade Ram 1 GB to 4 GB
211	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									Upgrade Ram 1 GB to 4 GB
212	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									
213	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									Upgrade Ram 1 GB to 4 GB
214	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									
215	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									
216	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									Upgrade Ram 1 GB to 2 GB

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							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
217	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									
218	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									Upgrade Ram 1 GB to 4 GB
219	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									Upgrade Ram 1 GB to 4 GB
220	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									RAM Upgrade 1GB to 2 GB Replace 160 HDD
221	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									Upgrade Ram 1 GB to 3 GB
222	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
223	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
495	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
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533	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25	J.W								Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
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584	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
585	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
586	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
587	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
588	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
589	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
590	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
591	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
592	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
593	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy

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Sr No	Description of Material (Model, Make, Specifications, etc.)	Purchase Order No & Date	Qty.	Cost per Unit INR	Total Purchase Amount INR	Sign of Department HoD	Particular of Disposal				Balance on Sotek		Sign of Central Store Head	Remarks
							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
594	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
595	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
596	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
597	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
598	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
599	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
600	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
601	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
602	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
603	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
604	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy

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							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
605	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
606	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
607	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
608	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
609	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
610	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
611	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
612	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
613	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
614	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
615	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy

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							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
616	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
617	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
618	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
619	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
620	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
621	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
622	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
623	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
624	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
625	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
626	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy

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							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
627	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
628	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
629	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
630	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
631	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
632	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
633	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
634	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
635	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
636	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
637	As per Sr No. 86	SKS/Stores/Comp/11601 Dt: 11/4/2007	1	28100.25	28100.25									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy

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							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
638	Dell optiplex 360n MT *Intel Core 2 Duo Processor E7400 *Integrated Broadcom Lan 10/100/1000 Gigabit Lan, *Integrated Intel Graphics , 2GB DDR2 RAM *160 GB HDD 7200 RPM SATA *16x MAX DVD RW *Dell E1609W 16" Flat Panel LCD Color Monitor *Dell USB Optical Mouse Dell USB Entry Keyboard.	AITSDS/Stores/Comp/1023 Dt: 22/05/2009	1	24750	24750									
639	As per Sr No. 638	AITSDS/Stores/Comp/1023 Dt: 22/05/2009	1	24750	24750									
640	As per Sr No. 638	AITSDS/Stores/Comp/1023 Dt: 22/05/2009	1	24750	24750									
641	As per Sr No. 638	AITSDS/Stores/Comp/1023 Dt: 22/05/2009	1	24750	24750									
642	As per Sr No. 638	AITSDS/Stores/Comp/1023 Dt: 22/05/2009	1	24750	24750									Upgrade 2 to 4 GB Ram and replace dell 15" Monitor
643	As per Sr No. 638	AITSDS/Stores/Comp/1023 Dt: 22/05/2009	1	24750	24750									Un-verfied & Remark Pending
644	As per Sr No. 638	AITSDS/Stores/Comp/1023 Dt: 22/05/2009	1	24750	24750									Un-verfied & Remark Pending
645	As per Sr No. 638	AITSDS/Stores/Comp/1023 Dt: 22/05/2009	1	24750	24750									Ram 2 GB to 4 GB Replace with 17" Dell Monitor
646	As per Sr No. 638	AITSDS/Stores/Comp/1023 Dt: 22/05/2009	1	24750	24750									Upgrade Ram 2 GB to 4 GB
647	As per Sr No. 638	AITSDS/Stores/Comp/1023 Dt: 22/05/2009	1	24750	24750									Upgrade Ram 2 GB to 4 GB /Replace HDD 160 to 250 GB and 18.5"Monitor
648	As per Sr No. 638	AITSDS/Stores/Comp/1023 Dt: 22/05/2009	1	24750	24750									Upgrade Ram 2 GB to 4 GB
649	As per Sr No. 638	AITSDS/Stores/Comp/1023 Dt: 22/05/2009	1	24750	24750									Upgrade Ram 2 GB to 4 GB 17" Monitor
650	As per Sr No. 638	AITSDS/Stores/Comp/1023 Dt: 22/05/2009	1	24750	24750									Replace 17" Monitor
651	As per Sr No. 638	AITSDS/Stores/Comp/1023 Dt: 22/05/2009	1	24750	24750									Upgrade Ram 2 GB to 4 GB 17" Monitor
652	As per Sr No. 638	AITSDS/Stores/Comp/1023 Dt: 22/05/2009	1	24750	24750									Upgrade Ram 2 GB to 4 GB 18.5" Monitor
653	As per Sr No. 638	AITSDS/Stores/Comp/1023 Dt: 22/05/2009	1	24750	24750									Upgrade Ram 2 GB to 4 GB 17" Monitor
654	As per Sr No. 638	AITSDS/Stores/Comp/1023 Dt: 22/05/2009	1	24750	24750									Upgrade Ram 2 GB to 4 GB 17" Monitor
655	As per Sr No. 638	AITSDS/Stores/Comp/1023 Dt: 22/05/2009	1	24750	24750									Upgrade Ram 2 GB to 4 GB 18.5" Monitor
656	As per Sr No. 638	AITSDS/Stores/Comp/1023 Dt: 22/05/2009	1	24750	24750									Upgrade Ram 2 GB to 3 GB 18.5" Monitor
657	As per Sr No. 638	AITSDS/Stores/Comp/1023 Dt: 22/05/2009	1	24750	24750									Upgrade Ram 2 GB to 4 GB
658	As per Sr No. 638	AITSDS/Stores/Comp/1023 Dt: 22/05/2009	1	24750	24750									Upgrade Ram 2 GB to 4 GB
659	As per Sr No. 638	AITSDS/Stores/Comp/1023 Dt: 22/05/2009	1	24750	24750									Upgrade Ram 2 GB to 4 GB
660	As per Sr No. 638	AITSDS/Stores/Comp/1023 Dt: 22/05/2009	1	24750	24750									Upgrade Ram 2 GB to 4 GB
661	As per Sr No. 638	AITSDS/Stores/Comp/1023 Dt: 22/05/2009	1	24750	24750									Upgrade Ram 2 GB to 4 GB

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							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
662	As per Sr No. 638	AITSDS/Stores/Comp/1023 Dt: 22/05/2009	1	24750	24750									Upgrade Ram 2 GB to 4 GB
663	As per Sr No. 638	AITSDS/Stores/Comp/1023 Dt: 22/05/2009	1	24750	24750									Upgrade Ram 2 GB to 4 GB 18.5" Monitor
664	As per Sr No. 638	AITSDS/Stores/Comp/1023 Dt: 22/05/2009	1	24750	24750									Upgrade Ram 2 GB to 4 GB 18.5" Monitor
665	As per Sr No. 638	AITSDS/Stores/Comp/1023 Dt: 22/05/2009	1	24750	24750									Upgrade Ram 2 GB to 4 GB
666	As per Sr No. 638	AITSDS/Stores/Comp/1023 Dt: 22/05/2009	1	24750	24750									Upgrade Ram 2 GB to 4 GB and 240 GB SSD
667	As per Sr No. 638	AITSDS/Stores/Comp/1023 Dt: 22/05/2009	1	24750	24750									Upgrade Ram 2 GB to 4 GB
668	As per Sr No. 638	AITSDS/Stores/Comp/1023 Dt: 22/05/2009	1	24750	24750									Upgrade Ram 2 GB to 4 GB
669	As per Sr No. 638	AITSDS/Stores/Comp/1023 Dt: 22/05/2009	1	24750	24750									Upgrade Ram 2 GB to 4 GB and 240 GB SSD
670	As per Sr No. 638	AITSDS/Stores/Comp/1023 Dt: 22/05/2009	1	24750	24750									Upgrade Ram 2 GB to 4 GB and 240 GB SSD
671	As per Sr No. 638	AITSDS/Stores/Comp/1023 Dt: 22/05/2009	1	24750	24750									Upgrade Ram 2 GB to 4 GB and 240 GB SSD
672	As per Sr No. 638	AITSDS/Stores/Comp/1023 Dt: 22/05/2009	1	24750	24750									Upgrade Ram 2 GB to 4 GB
673	As per Sr No. 638	AITSDS/Stores/Comp/1023 Dt: 22/05/2009	1	24750	24750									Upgrade Ram 2 GB to 4 GB
674	As per Sr No. 638	AITSDS/Stores/Comp/1023 Dt: 22/05/2009	1	24750	24750									Upgrade Ram 2 GB to 4 GB
675	As per Sr No. 638	AITSDS/Stores/Comp/1023 Dt: 22/05/2009	1	24750	24750									Upgrade Ram 2 GB to 4 GB and 250 GB HDD
676	As per Sr No. 638	AITSDS/Stores/Comp/1023 Dt: 22/05/2009	1	24750	24750									
677	As per Sr No. 638	AITSDS/Stores/Comp/1023 Dt: 22/05/2009	1	24750	24750									
678	As per Sr No. 638	AITSDS/Stores/Comp/1023 Dt: 22/05/2009	1	24750	24750									Upgrade Ram 2 GB to 4 GB
679	As per Sr No. 638	AITSDS/Stores/Comp/1023 Dt: 22/05/2009	1	24750	24750									Upgrade Ram 2 GB to 4 GB
680	As per Sr No. 638	AITSDS/Stores/Comp/1023 Dt: 22/05/2009	1	24750	24750									
681	As per Sr No. 638	AITSDS/Stores/Comp/1023 Dt: 22/05/2009	1	24750	24750									Upgrade Ram 2 GB to 4 GB
682	As per Sr No. 638	AITSDS/Stores/Comp/1023 Dt: 22/05/2009	1	24750	24750									
683	As per Sr No. 638	AITSDS/Stores/Comp/1023 Dt: 22/05/2009	1	24750	24750									
684	As per Sr No. 638	AITSDS/Stores/Comp/1023 Dt: 22/05/2009	1	24750	24750									Upgrade Ram 2 GB to 4 GB
685	As per Sr No. 638	AITSDS/Stores/Comp/1023 Dt: 22/05/2009	1	24750	24750									
686	As per Sr No. 638	AITSDS/Stores/Comp/1023 Dt: 22/05/2009	1	24750	24750									Upgrade Ram 2 GB to 4 GB
687	As per Sr No. 638	AITSDS/Stores/Comp/1023 Dt: 22/05/2009	1	24750	24750									
688	As per Sr No. 638	AITSDS/Stores/Comp/1023 Dt: 22/05/2009	1	24750	24750									
689	As per Sr No. 638	AITSDS/Stores/Comp/1023 Dt: 22/05/2009	1	24750	24750									

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							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
690	As per Sr No. 638	AITSDS/Stores/Comp/1023 Dt: 22/05/2009	1	24750	24750									
691	As per Sr No. 638	AITSDS/Stores/Comp/1023 Dt: 22/05/2009	1	24750	24750									Upgrade Ram 2 GB to 4 GB and 320 GB SSD
692	As per Sr No. 638	AITSDS/Stores/Comp/1023 Dt: 22/05/2009	1	24750	24750									
693	As per Sr No. 638	AITSDS/Stores/Comp/1023 Dt: 22/05/2009	1	24750	24750									
694	As per Sr No. 638	AITSDS/Stores/Comp/1023 Dt: 22/05/2009	1	24750	24750									
695	As per Sr No. 638	AITSDS/Stores/Comp/1023 Dt: 22/05/2009	1	24750	24750									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
696	As per Sr No. 638	AITSDS/Stores/Comp/1023 Dt: 22/05/2009	1	24750	24750									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
697	As per Sr No. 638	AITSDS/Stores/Comp/1023 Dt: 22/05/2009	1	24750	24750									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
698	Dell optiplex 360n MT *Intel Core 2 Duo Processor E7400 *Integrated Broadcom Lan 10/100/1000 Gigabit Lan, *Integrated Intel Graphics , 2GB DDR2 RAM *160 GB HDD 7200 RPM SATA *16x MAX DVD RW *Dell E1609W 16" Flat Panel LCD Color Monitor *Dell USB Optical Mouse Dell USB Entry Keyboard.	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									
699	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									
700	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									
701	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									
702	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									
703	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									
704	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									
705	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									
706	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									
707	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									
708	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									
709	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									

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							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
710	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									
711	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									
712	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									
713	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									
714	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									
715	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									
716	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									
717	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									
718	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									
719	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									
720	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									
721	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									
722	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									
723	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									
724	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									
725	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									
726	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									
727	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Upgraded 2 GB to 4 GB and 240 SSD for Better Perfomance
728	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Upgraded 2 GB to 4 GB and 240 SSD for Better Perfomance
729	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Upgraded 2 GB to 4 GB and 240 SSD for Better Perfomance
730	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Upgraded 2 GB to 4 GB and 240 SSD for Better Perfomance
731	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Upgraded 2 GB to 4 GB and 240 SSD for Better Perfomance
732	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Upgraded 2 GB to 4 GB and 240 SSD for Better Perfomance
733	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Upgraded 2 GB to 4 GB and 240 SSD for Better Perfomance
734	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Upgraded 2 GB to 4 GB and 240 SSD for Better Perfomance
735	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Upgraded 2 GB to 4 GB and 240 SSD for Better Perfomance
736	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Upgraded 2 GB to 4 GB and 240 SSD for Better Perfomance
737	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Upgraded 2 GB to 4 GB and 240 SSD for Better Perfomance

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							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
738	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Upgraded 240 SSD for Better Perfomance
739	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Upgraded 2 GB to 4 GB and 240 SSD for Better Perfomance
740	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Upgraded 2 GB to 4 GB and 240 SSD for Better Perfomance
741	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Upgraded 2 GB to 4 GB and 240 SSD for Better Perfomance
742	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Upgraded 2 GB to 4 GB and 240 SSD for Better Perfomance
743	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Upgraded 2 GB to 4 GB and 240 SSD for Better Perfomance
744	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Upgraded 2 GB to 4 GB and 240 SSD for Better Perfomance
745	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Upgraded 2 GB to 4 GB and 240 SSD for Better Perfomance
746	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Upgraded 240 SSD for Better Perfomance
747	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Upgraded 240 SSD for Better Perfomance
748	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Upgraded 240 SSD for Better Perfomance
749	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Upgraded 2 GB to 4 GB and 240 SSD for Better Perfomance
750	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Upgraded 240 SSD for Better Perfomance
751	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Upgraded 240 SSD for Better Perfomance
752	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Upgraded 240 SSD for Better Perfomance
753	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Upgraded 240 SSD for Better Perfomance
754	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Upgraded 240 SSD for Better Perfomance
755	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Upgraded 240 SSD for Better Perfomance
756	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Upgraded 240 SSD for Better Perfomance
757	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Upgraded 240 SSD for Better Perfomance
758	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Upgraded 2 GB to 4 GB and 240 SSD for Better Perfomance
759	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Upgraded 2 GB to 4 GB and 240 SSD for Better Perfomance
760	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Upgraded 2 GB to 4 GB and 240 SSD for Better Perfomance
761	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Upgraded 2 GB to 4 GB and 240 SSD for Better Perfomance
762	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Upgraded 2 GB to 4 GB and 240 SSD for Better Perfomance
763	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Upgraded 2 GB to 4 GB and 240 SSD for Better Perfomance
764	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Upgraded 2 GB to 4 GB and 240 SSD for Better Perfomance
765	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Upgraded 2 GB to 4 GB and 240 SSD for Better Perfomance

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							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
766	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Upgraded 2 GB to 4 GB and 240 SSD for Better Perfomance
767	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Upgraded 2 GB to 4 GB and 240 SSD for Better Perfomance
768	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Upgraded 2 GB to 4 GB and 240 SSD for Better Perfomance
769	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Upgraded 2 GB to 4 GB and 240 SSD for Better Perfomance
770	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Upgraded 2 GB to 4 GB and 240 SSD for Better Perfomance
771	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Upgraded 2 GB to 4 GB and 240 SSD for Better Perfomance
772	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Upgraded 2 GB to 4 GB and 240 SSD for Better Perfomance
773	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Upgraded 2 GB to 4 GB and 240 SSD for Better Perfomance
774	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Upgraded 2 GB to 4 GB and 240 SSD for Better Perfomance
775	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Upgraded 2 GB to 4 GB and 240 SSD for Better Perfomance
776	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Upgraded 2 GB to 4 GB and 240 SSD for Better Perfomance
777	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Upgraded 2 GB to 4 GB and 240 SSD for Better Perfomance
778	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Upgraded 2 GB to 4 GB and 240 SSD for Better Perfomance
779	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Upgraded 2 GB to 4 GB and 240 SSD for Better Perfomance
780	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Upgraded 2 GB to 4 GB and 240 SSD for Better Perfomance
781	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Upgraded 2 GB to 4 GB and 240 SSD for Better Perfomance
782	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Upgraded 2 GB to 4 GB and 240 SSD for Better Perfomance
783	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Upgraded 2 GB to 4 GB and 240 SSD for Better Perfomance
784	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Upgraded 2 GB to 4 GB and 240 SSD for Better Perfomance
785	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Upgraded 2 GB to 4 GB and 240 SSD for Better Perfomance
786	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Upgraded 2 GB to 4 GB and 240 SSD for Better Perfomance
787	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Upgraded 2 GB to 4 GB and 240 SSD for Better Perfomance
788	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Upgraded 2 GB to 4 GB and 240 SSD for Better Perfomance
789	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Upgraded 2 GB to 4 GB and 240 SSD for Better Perfomance
790	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Upgraded 2 GB to 4 GB and 240 SSD for Better Perfomance
791	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Upgraded 2 GB to 4 GB and 240 SSD for Better Perfomance
792	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Upgraded 2 GB to 4 GB and 240 SSD for Better Perfomance

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							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
793	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
794	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
795	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
796	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
797	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
798	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
799	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
800	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
801	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
802	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
803	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy

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							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
804	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
805	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
806	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
807	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750	J.W								Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
808	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
809	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
810	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
811	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
812	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750	J.W								Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
813	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750	J.W								Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
814	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750	J.W								Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy

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							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
815	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
816	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
817	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750	J.W								Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
818	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
819	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
820	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
821	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750	J.W								Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
822	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
823	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
824	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
825	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy

J.W

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Sr No	Description of Material (Model, Make, Specifications, etc.)	Purchase Order No & Date	Qty.	Cost per Unit INR	Total Purchase Amount INR	Sign of Department HoD	Particular of Disposal				Balance on Sotck		Sign of Central Store Head	Remarks
							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
826	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
827	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
828	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
829	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
830	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
831	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
832	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
833	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
834	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
835	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
836	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy

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Sr No	Description of Material (Model, Make, Specifications, etc.)	Purchase Order No & Date	Qty.	Cost per Unit INR	Total Purchase Amount INR	Sign of Department HoD	Particular of Disposal				Balance on Sotck		Sign of Central Store Head	Remarks
							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
837	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
838	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
839	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
840	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
841	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
842	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
843	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
844	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
845	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
846	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
847	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy

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Sr No	Description of Material (Model, Make, Specifications, etc.)	Purchase Order No & Date	Qty.	Cost per Unit INR	Total Purchase Amount INR	Sign of Department HoD	Particular of Disposal				Balance on Sotck		Sign of Central Store Head	Remarks
							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
848	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
849	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
850	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
851	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
852	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
853	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
854	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
855	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
856	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
857	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
858	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy

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Sr No	Description of Material (Model, Make, Specifications, etc.)	Purchase Order No & Date	Qty.	Cost per Unit INR	Total Purchase Amount INR	Sign of Department HoD	Particular of Disposal				Balance on Sotck		Sign of Central Store Head	Remarks
							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
859	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
860	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
861	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
862	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
863	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
864	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
865	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
866	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
867	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
868	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
869	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy

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Sr No	Description of Material (Model, Make, Specifications, etc.)	Purchase Order No & Date	Qty.	Cost per Unit INR	Total Purchase Amount INR	Sign of Department HoD	Particular of Disposal				Balance on Sotck		Sign of Central Store Head	Remarks
							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
870	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
871	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
872	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
873	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
874	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
875	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
876	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
877	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
878	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
879	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
880	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy

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Sr No	Description of Material (Model, Make, Specifications, etc.)	Purchase Order No & Date	Qty.	Cost per Unit INR	Total Purchase Amount INR	Sign of Department HoD	Particular of Disposal				Balance on Sotck		Sign of Central Store Head	Remarks
							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
881	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
882	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
883	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
884	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
885	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
886	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
887	As per Sr No. 698	M & NVSC/Stores/Comp/91 Dt: 08/06/2009	1	23750	23750									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
888	Dell optiplex 360n MT *Intel Core 2 Duo Processor E7400 *Integrated Broadcom Lan 10/100/1000 Gigabit Lan, *Integrated Intel Graphics , 2GB DDR2 RAM *160 GB HDD 7200 RPM SATA *16x MAX DVD RW *Dell E1609W 16" Flat Panel LCD Color Monitor *Dell USB Optical Mouse Dell USB Entry Keyboard.	VSC/Stores/Comp/90 Dt: 08/06/2009	1	23750	23750									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
889	As per Sr No. 888	VSC/Stores/Comp/90 Dt: 08/06/2009	1	23750	23750									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
890	As per Sr No. 888	VSC/Stores/Comp/90 Dt: 08/06/2009	1	23750	23750									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy

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Sr No	Description of Material (Model, Make, Specifications, etc.)	Purchase Order No & Date	Qty.	Cost per Unit INR	Total Purchase Amount INR	Sign of Department HoD	Particular of Disposal				Balance on Sotck		Sign of Central Store Head	Remarks
							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
891	As per Sr No. 888	VSC/Stores/Comp/90 Dt: 08/06/2009	1	23750	23750									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
892	As per Sr No. 888	VSC/Stores/Comp/90 Dt: 08/06/2009	1	23750	23750									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
893	As per Sr No. 888	VSC/Stores/Comp/90 Dt: 08/06/2009	1	23750	23750									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
894	As per Sr No. 888	VSC/Stores/Comp/90 Dt: 08/06/2009	1	23750	23750									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
895	As per Sr No. 888	VSC/Stores/Comp/90 Dt: 08/06/2009	1	23750	23750									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
896	As per Sr No. 888	VSC/Stores/Comp/90 Dt: 08/06/2009	1	23750	23750									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
897	As per Sr No. 888	VSC/Stores/Comp/90 Dt: 08/06/2009	1	23750	23750									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
898	Dell optiplex 360n DT *Intel Core 2 Duo Processor E7400 *Integrated Broadcom Lan 10/100/1000 Gigabit Lan, *Integrated Intel Graphics , 2GB DDR2 RAM *160 GB HDD 7200 RPM SATA *16x MAX DVD RW *Dell E1609W 16" Flat Panel LCD Color Monitor Dell USB *Dell USB Optical Mouse Dell USB Entry Keyboard.	AITSDS/Stores/Comp/1024 Dt: 08/06/2009	1	24500	24500									RAM Upgrade 2GB to 4GB for Better Performance
899	As per Sr No. 898	AITSDS/Stores/Comp/1024 Dt: 08/06/2009	1	24500	24500									RAM Upgrade 2GB to 4GB for Better Performance
900	As per Sr No. 898	AITSDS/Stores/Comp/1024 Dt: 08/06/2009	1	24500	24500									RAM Upgrade 2GB to 4GB for Better Performance
901	As per Sr No. 898	AITSDS/Stores/Comp/1024 Dt: 08/06/2009	1	24500	24500									RAM Upgrade 2GB to 4GB for Better Performance
902	As per Sr No. 898	AITSDS/Stores/Comp/1024 Dt: 08/06/2009	1	24500	24500									RAM Upgrade 2GB to 4GB for Better Performance
903	As per Sr No. 898	AITSDS/Stores/Comp/1024 Dt: 08/06/2009	1	24500	24500									RAM Upgrade 2GB to 4GB for Better Performance
904	As per Sr No. 898	AITSDS/Stores/Comp/1024 Dt: 08/06/2009	1	24500	24500									RAM Upgrade 2GB to 4GB for Better Performance

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							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
905	As per Sr No. 898	AITSDS/Stores/Comp/1024 Dt: 08/06/2009	1	24500	24500									
906	As per Sr No. 898	AITSDS/Stores/Comp/1024 Dt: 08/06/2009	1	24500	24500									
907	As per Sr No. 898	AITSDS/Stores/Comp/1024 Dt: 08/06/2009	1	24500	24500									
908	As per Sr No. 898	AITSDS/Stores/Comp/1024 Dt: 08/06/2009	1	24500	24500									
909	As per Sr No. 898	AITSDS/Stores/Comp/1024 Dt: 08/06/2009	1	24500	24500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
910	As per Sr No. 898	AITSDS/Stores/Comp/1024 Dt: 08/06/2009	1	24500	24500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
911	As per Sr No. 898	AITSDS/Stores/Comp/1024 Dt: 08/06/2009	1	24500	24500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
912	As per Sr No. 898	AITSDS/Stores/Comp/1024 Dt: 08/06/2009	1	24500	24500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
913	Dell optiplex 360n DT *Intel Core 2 Duo Processor E7400 *Integrated Broadcom Lan 10/100/1000 Gigabit Lan, *Integrated Intel Graphics , 2GB DDR2 RAM *160 GB HDD 7200 RPM SATA *16x MAX DVD RW *Dell E1609W 16" Flat Panel LCD Color Monitor *Dell USB Optical Mouse Dell USB Entry Keyboard.	AITS/Stores/Comp/13959 Dt: 08/06/2009	1	24500	24500									RAM Upgrade 2GB to 4GB for Better Performance
914	As per Sr No. 913	AITS/Stores/Comp/13959 Dt: 08/06/2009	1	24500	24500									RAM Upgrade 2GB to 4GB for Better Performance
915	As per Sr No. 913	AITS/Stores/Comp/13959 Dt: 08/06/2009	1	24500	24500									RAM Upgrade 2GB to 4GB for Better Performance
916	As per Sr No. 913	AITS/Stores/Comp/13959 Dt: 08/06/2009	1	24500	24500									RAM Upgrade 2GB to 4GB for Better Performance
917	As per Sr No. 913	AITS/Stores/Comp/13959 Dt: 08/06/2009	1	24500	24500									RAM Upgrade 2GB to 4GB for Better Performance
918	As per Sr No. 913	AITS/Stores/Comp/13959 Dt: 08/06/2009	1	24500	24500									RAM Upgrade 2GB to 4GB for Better Performance
919	As per Sr No. 913	AITS/Stores/Comp/13959 Dt: 08/06/2009	1	24500	24500									RAM Upgrade 2GB to 4GB for Better Performance
920	As per Sr No. 913	AITS/Stores/Comp/13959 Dt: 08/06/2009	1	24500	24500									RAM Upgrade 2GB to 4GB for Better Performance /HDD 160 to 250 GB old not working
921	As per Sr No. 913	AITS/Stores/Comp/13959 Dt: 08/06/2009	1	24500	24500									RAM Upgrade 2GB to 4GB for Better Performance
922	As per Sr No. 913	AITS/Stores/Comp/13959 Dt: 08/06/2009	1	24500	24500									RAM Upgrade 2GB to 4GB for Better Performance

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							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
923	As per Sr No. 913	AITS/Stores/Comp/13959 Dt: 08/06/2009	1	24500	24500									RAM Upgrade 2GB to 4GB for Better Performance
924	As per Sr No. 913	AITS/Stores/Comp/13959 Dt: 08/06/2009	1	24500	24500									RAM Upgrade 2GB to 4GB for Better Performance
925	As per Sr No. 913	AITS/Stores/Comp/13959 Dt: 08/06/2009	1	24500	24500									RAM Upgrade 2GB to 4GB for Better Performance
926	As per Sr No. 913	AITS/Stores/Comp/13959 Dt: 08/06/2009	1	24500	24500									RAM Upgrade 2GB to 4GB for Better Performance
927	As per Sr No. 913	AITS/Stores/Comp/13959 Dt: 08/06/2009	1	24500	24500									RAM Upgrade 2GB to 4GB for Better Performance
928	As per Sr No. 913	AITS/Stores/Comp/13959 Dt: 08/06/2009	1	24500	24500									RAM Upgrade 2GB to 4GB for Better Performance
929	As per Sr No. 913	AITS/Stores/Comp/13959 Dt: 08/06/2009	1	24500	24500									RAM Upgrade 2GB to 4GB for Better Performance
930	As per Sr No. 913	AITS/Stores/Comp/13959 Dt: 08/06/2009	1	24500	24500									RAM Upgrade 2GB to 4GB for Better Performance
931	As per Sr No. 913	AITS/Stores/Comp/13959 Dt: 08/06/2009	1	24500	24500									RAM Upgrade 2GB to 4GB for Better Performance
932	As per Sr No. 913	AITS/Stores/Comp/13959 Dt: 08/06/2009	1	24500	24500									RAM Upgrade 2GB to 4GB for Better Performance and HDD 160 GB to 1 TB old not working
933	As per Sr No. 913	AITS/Stores/Comp/13959 Dt: 08/06/2009	1	24500	24500									RAM Upgrade 2GB to 4GB for Better Performance
934	As per Sr No. 913	AITS/Stores/Comp/13959 Dt: 08/06/2009	1	24500	24500									RAM Upgrade 2GB to 4GB for Better Performance
935	As per Sr No. 913	AITS/Stores/Comp/13959 Dt: 08/06/2009	1	24500	24500									RAM Upgrade 2GB to 4GB for Better Performance
936	As per Sr No. 913	AITS/Stores/Comp/13959 Dt: 08/06/2009	1	24500	24500									RAM Upgrade 2GB to 4GB for Better Performance
937	As per Sr No. 913	AITS/Stores/Comp/13959 Dt: 08/06/2009	1	24500	24500									RAM Upgrade 2GB to 4GB for Better Performance
938	Dell optiplex 380 MT N Series *Intel Core 2 Duo Processor (E7500 2.93 GHz/1066 FSB 3 MB *Intel Integrated G41 Chipset W/ICH7 10/100/1000 Gigabit *Integrated Intel Graphics Accelerator X5400 Realtek ALC2690Q *4GB DDR3 RAM 250 GB HDD 7200 RPM SATA 16x MAX DVD RW *Dell E170S 17" Flat Panel LCD Color Monitor *Dell USB Optical MOuse Dell USB Entry Keyboard	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
939	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
940	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
941	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
942	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
943	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
944	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									

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							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
945	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
946	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
947	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
948	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
949	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
950	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
951	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
952	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
953	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
954	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
955	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
956	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
957	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
958	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
959	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
960	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
961	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
962	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
963	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
964	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
965	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
966	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
967	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
968	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
969	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
970	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
971	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
972	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									

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							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
973	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
974	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
975	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
976	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
977	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
978	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
979	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
980	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									RAM Upgrade 2GB to 4GB for Better Performance HDD 160 TO 250 Old not working
981	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
982	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
983	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
984	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
985	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
986	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
987	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
988	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
989	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
990	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
991	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
992	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
993	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
994	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
995	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
996	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
997	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
998	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
999	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									

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							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1000	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
1001	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
1002	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
1003	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
1004	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
1005	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
1006	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
1007	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
1008	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
1009	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									HDD 160 GB to 250 GB -OLD not working
1010	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
1011	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
1012	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
1013	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
1014	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
1015	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
1016	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
1017	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
1018	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
1019	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
1020	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
1021	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
1022	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
1023	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
1024	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
1025	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
1026	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
1027	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									

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							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1028	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
1029	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									RAM Upgrade 4GB to 8GB for Better Performance
1030	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									RAM Upgrade 4GB to 8GB for Better Performance
1031	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									RAM Upgrade 4GB to 8GB for Better Performance
1032	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									RAM Upgrade 4GB to 8GB for Better Performance
1033	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									RAM Upgrade 4GB to 8GB for Better Performance
1034	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									RAM Upgrade 4GB to 8GB for Better Performance
1035	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									RAM Upgrade 4GB to 8GB for Better Performance
1036	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									RAM Upgrade 4GB to 8GB for Better Performance
1037	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									RAM Upgrade 4GB to 8GB for Better Performance
1038	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									RAM Upgrade 4GB to 8GB for Better Performance
1039	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									RAM Upgrade 4GB to 8GB for Better Performance
1040	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									RAM Upgrade 4GB to 8GB for Better Performance
1041	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									RAM Upgrade 4GB to 8GB for Better Performance
1042	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									RAM Upgrade 4GB to 8GB for Better Performance
1043	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									RAM Upgrade 4GB to 8GB for Better Performance
1044	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									RAM Upgrade 4GB to 8GB for Better Performance
1045	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									RAM Upgrade 4GB to 8GB for Better Performance
1046	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									RAM Upgrade 4GB to 8GB for Better Performance
1047	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									RAM Upgrade 4GB to 8GB for Better Performance
1048	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									RAM Upgrade 4GB to 8GB for Better Performance
1049	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									RAM Upgrade 4GB to 8GB for Better Performance
1050	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									RAM Upgrade 4GB to 8GB for Better Performance
1051	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									RAM Upgrade 4GB to 8GB for Better Performance
1052	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									RAM Upgrade 4GB to 8GB for Better Performance
1053	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									RAM Upgrade 4GB to 8GB for Better Performance
1054	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									RAM Upgrade 4GB to 8GB for Better Performance
1055	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									RAM Upgrade 4GB to 8GB for Better Performance

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							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1056	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									RAM Upgrade 4GB to 8GB for Better Performance
1057	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									RAM Upgrade 4GB to 8GB for Better Performance
1058	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									RAM Upgrade 4GB to 8GB for Better Performance
1059	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									RAM Upgrade 4GB to 8GB for Better Performance
1060	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									RAM Upgrade 4GB to 8GB for Better Performance
1061	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									RAM Upgrade 4GB to 8GB for Better Performance
1062	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									RAM Upgrade 4GB to 8GB for Better Performance
1063	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									RAM Upgrade 4GB to 8GB for Better Performance
1064	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									RAM Upgrade 4GB to 8GB for Better Performance
1065	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
1066	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
1067	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
1068	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
1069	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
1070	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
1071	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
1072	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
1073	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
1074	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
1075	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
1076	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
1077	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
1078	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
1079	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
1080	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
1081	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
1082	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
1083	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									

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							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1084	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
1085	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
1086	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
1087	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
1088	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
1089	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
1090	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
1091	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
1092	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
1093	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
1094	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
1095	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									Monitor change with 15" LED Monitor
1096	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									Monitor change with 15" LED Monitor
1097	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									Monitor change with 15" LED Monitor
1098	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									Monitor change with 15" LED Monitor
1099	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									Monitor change with 15" LED Monitor
1100	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									Monitor change with 15" LED Monitor
1101	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									Monitor change with 15" LED Monitor
1102	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									Monitor change with 15" LED Monitor
1103	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									Monitor change with 15" LED Monitor
1104	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									Monitor change with 15" LED Monitor
1105	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									Monitor change with 15" LED Monitor
1106	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									Monitor change with 15" LED Monitor
1107	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									Monitor change with 15" LED Monitor
1108	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									Monitor change with 15" LED Monitor
1109	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									Monitor change with 15" LED Monitor
1110	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									Monitor change with 15" LED Monitor
1111	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									Monitor change with 15" LED Monitor

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							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1112	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									Monitor change with 15" LED Monitor
1113	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									Replace Dell 15' Monitor
1114	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
1115	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
1116	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
1117	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
1118	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									Upgrade RAM 4 GB 8 GB and 18.5 " Monitor
1119	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									Replace 18.5 " Color monitor
1120	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
1121	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									Upgrade RAM 4 GB 6 GB
1122	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
1123	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									Upgrade HDD 160 +250 GB and 18.5 " Monitor
1124	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									Upgrade HDD 160 to 250 GB
1125	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									Upgrade HDD 160 to 250 GB
1126	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									Upgrade HDD 160 to 250 GB
1127	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									Upgrade HDD 160 TO 250 GB and 18.5 " Monitor
1128	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
1129	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
1130	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
1131	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
1132	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									ADD HDD 250GB
1133	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									ADD HDD 80GB
1134	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									Replace 18.5 LED Monitor and Add 80GB HDD
1135	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									Upgradation 250 and 80 GB
1136	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									
1137	As per Sr No. 938	SKS/Stores/Comp/12 Dt: 12/8/2010	1	24500	24500									Upgrade RAM 4 GB 8 GB ADD HDD 500 and 80 GB

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							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1138	Dell optiplex 380 MT N Series *Intel Core 2 Duo Processor (E7500 2.93 GHz/1066 FSB 3 MB *Intel Integrated G41 Chipset W/ICH7 10/100/1000 Gigabit Lan, *Integrated Intel Graphics Accelerator X5400 Realtek ALC2690Q *4GB DDR3 RAM 250 GB HDD 7200 RPM SATA 16x MAX DVD RW *Dell E170S 17" Flat Panel LCD Color Monitor *Dell USB Optical MOuse Dell USB Entry Keyboard	SKS/Stores/Comp/12-0109 Dt: 01/09/2010	1	24500	24500									Upgrade RAM 4 GB 8 GB , 240 GB SSD ADD HDD 500 and 160 GB
1139	As per Sr No. 1138	SKS/Stores/Comp/12-0109 Dt: 01/09/2010	1	24500	24500									Upgrade 160 to 240 SSD
1140	As per Sr No. 1138	SKS/Stores/Comp/12-0109 Dt: 01/09/2010	1	24500	24500									HDD Add 160 GB
1141	As per Sr No. 1138	SKS/Stores/Comp/12-0109 Dt: 01/09/2010	1	24500	24500									
1142	As per Sr No. 1138	SKS/Stores/Comp/12-0109 Dt: 01/09/2010	1	24500	24500									
1143	As per Sr No. 1138	SKS/Stores/Comp/12-0109 Dt: 01/09/2010	1	24500	24500									
1144	As per Sr No. 1138	SKS/Stores/Comp/12-0109 Dt: 01/09/2010	1	24500	24500									Replace 160 to 250 GB
1145	As per Sr No. 1138	SKS/Stores/Comp/12-0109 Dt: 01/09/2010	1	24500	24500									
1146	As per Sr No. 1138	SKS/Stores/Comp/12-0109 Dt: 01/09/2010	1	24500	24500									
1147	As per Sr No. 1138	SKS/Stores/Comp/12-0109 Dt: 01/09/2010	1	24500	24500									
1148	As per Sr No. 1138	SKS/Stores/Comp/12-0109 Dt: 01/09/2010	1	24500	24500									
1149	As per Sr No. 1138	SKS/Stores/Comp/12-0109 Dt: 01/09/2010	1	24500	24500									
1150	As per Sr No. 1138	SKS/Stores/Comp/12-0109 Dt: 01/09/2010	1	24500	24500									
1151	As per Sr No. 1138	SKS/Stores/Comp/12-0109 Dt: 01/09/2010	1	24500	24500									
1152	As per Sr No. 1138	SKS/Stores/Comp/12-0109 Dt: 01/09/2010	1	24500	24500									Replace 250 GB HDD and 18.5" LCD Monitor
1153	As per Sr No. 1138	SKS/Stores/Comp/12-0109 Dt: 01/09/2010	1	24500	24500									
1154	As per Sr No. 1138	SKS/Stores/Comp/12-0109 Dt: 01/09/2010	1	24500	24500									
1155	As per Sr No. 1138	SKS/Stores/Comp/12-0109 Dt: 01/09/2010	1	24500	24500									
1156	As per Sr No. 1138	SKS/Stores/Comp/12-0109 Dt: 01/09/2010	1	24500	24500									
1157	As per Sr No. 1138	SKS/Stores/Comp/12-0109 Dt: 01/09/2010	1	24500	24500									
1158	As per Sr No. 1138	SKS/Stores/Comp/12-0109 Dt: 01/09/2010	1	24500	24500									
1159	As per Sr No. 1138	SKS/Stores/Comp/12-0109 Dt: 01/09/2010	1	24500	24500									
1160	As per Sr No. 1138	SKS/Stores/Comp/12-0109 Dt: 01/09/2010	1	24500	24500									

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							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1161	As per Sr No. 1138	SKS/Stores/Comp/12-0109 Dt: 01/09/2010	1	24500	24500									
1162	As per Sr No. 1138	SKS/Stores/Comp/12-0109 Dt: 01/09/2010	1	24500	24500									
1163	As per Sr No. 1138	SKS/Stores/Comp/12-0109 Dt: 01/09/2010	1	24500	24500									
1164	As per Sr No. 1138	SKS/Stores/Comp/12-0109 Dt: 01/09/2010	1	24500	24500									
1165	As per Sr No. 1138	SKS/Stores/Comp/12-0109 Dt: 01/09/2010	1	24500	24500									
1166	As per Sr No. 1138	SKS/Stores/Comp/12-0109 Dt: 01/09/2010	1	24500	24500									
1167	As per Sr No. 1138	SKS/Stores/Comp/12-0109 Dt: 01/09/2010	1	24500	24500									
1168	As per Sr No. 1138	SKS/Stores/Comp/12-0109 Dt: 01/09/2010	1	24500	24500									
1169	As per Sr No. 1138	SKS/Stores/Comp/12-0109 Dt: 01/09/2010	1	24500	24500									
1170	As per Sr No. 1138	SKS/Stores/Comp/12-0109 Dt: 01/09/2010	1	24500	24500									Upgrade RAM 4 GB to 8 GB ADD HDD 500
1171	As per Sr No. 1138	SKS/Stores/Comp/12-0109 Dt: 01/09/2010	1	24500	24500									Upgrade RAM 4 GB to 8 GB ADD HDD 500
1172	As per Sr No. 1138	SKS/Stores/Comp/12-0109 Dt: 01/09/2010	1	24500	24500									
1173	As per Sr No. 1138	SKS/Stores/Comp/12-0109 Dt: 01/09/2010	1	24500	24500									
1174	As per Sr No. 1138	SKS/Stores/Comp/12-0109 Dt: 01/09/2010	1	24500	24500									
1175	As per Sr No. 1138	SKS/Stores/Comp/12-0109 Dt: 01/09/2010	1	24500	24500									
1176	As per Sr No. 1138	SKS/Stores/Comp/12-0109 Dt: 01/09/2010	1	24500	24500									
1177	As per Sr No. 1138	SKS/Stores/Comp/12-0109 Dt: 01/09/2010	1	24500	24500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1178	As per Sr No. 1138	SKS/Stores/Comp/12-0109 Dt: 01/09/2010	1	24500	24500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1179	As per Sr No. 1138	SKS/Stores/Comp/12-0109 Dt: 01/09/2010	1	24500	24500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1180	As per Sr No. 1138	SKS/Stores/Comp/12-0109 Dt: 01/09/2010	1	24500	24500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy

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							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1181	As per Sr No. 1138	SKS/Stores/Comp/12-0109 Dt: 01/09/2010	1	24500	24500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1182	As per Sr No. 1138	SKS/Stores/Comp/12-0109 Dt: 01/09/2010	1	24500	24500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1183	As per Sr No. 1138	SKS/Stores/Comp/12-0109 Dt: 01/09/2010	1	24500	24500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1184	As per Sr No. 1138	SKS/Stores/Comp/12-0109 Dt: 01/09/2010	1	24500	24500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1185	As per Sr No. 1138	SKS/Stores/Comp/12-0109 Dt: 01/09/2010	1	24500	24500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1186	As per Sr No. 1138	SKS/Stores/Comp/12-0109 Dt: 01/09/2010	1	24500	24500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1187	As per Sr No. 1138	SKS/Stores/Comp/12-0109 Dt: 01/09/2010	1	24500	24500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1188	As per Sr No. 1138	SKS/Stores/Comp/12-0109 Dt: 01/09/2010	1	24500	24500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1189	As per Sr No. 1138	SKS/Stores/Comp/12-0109 Dt: 01/09/2010	1	24500	24500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1190	As per Sr No. 1138	SKS/Stores/Comp/12-0109 Dt: 01/09/2010	1	24500	24500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1191	As per Sr No. 1138	SKS/Stores/Comp/12-0109 Dt: 01/09/2010	1	24500	24500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy

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							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1192	As per Sr No. 1138	SKS/Stores/Comp/12-0109 Dt: 01/09/2010	1	24500	24500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1193	As per Sr No. 1138	SKS/Stores/Comp/12-0109 Dt: 01/09/2010	1	24500	24500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1194	As per Sr No. 1138	SKS/Stores/Comp/12-0109 Dt: 01/09/2010	1	24500	24500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1195	As per Sr No. 1138	SKS/Stores/Comp/12-0109 Dt: 01/09/2010	1	24500	24500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1196	As per Sr No. 1138	SKS/Stores/Comp/12-0109 Dt: 01/09/2010	1	24500	24500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1197	As per Sr No. 1138	SKS/Stores/Comp/12-0109 Dt: 01/09/2010	1	24500	24500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1198	As per Sr No. 1138	SKS/Stores/Comp/12-0109 Dt: 01/09/2010	1	24500	24500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1199	As per Sr No. 1138	SKS/Stores/Comp/12-0109 Dt: 01/09/2010	1	24500	24500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1200	As per Sr No. 1138	SKS/Stores/Comp/12-0109 Dt: 01/09/2010	1	24500	24500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1201	As per Sr No. 1138	SKS/Stores/Comp/12-0109 Dt: 01/09/2010	1	24500	24500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1202	As per Sr No. 1138	SKS/Stores/Comp/12-0109 Dt: 01/09/2010	1	24500	24500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy

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Sr No	Description of Material (Model, Make, Specifications, etc.)	Purchase Order No & Date	Qty.	Cost per Unit INR	Total Purchase Amount INR	Sign of Department HoD	Particular of Disposal				Balance on Sotck		Sign of Central Store Head	Remarks
							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1203	As per Sr No. 1138	SKS/Stores/Comp/12-0109 Dt: 01/09/2010	1	24500	24500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1204	As per Sr No. 1138	SKS/Stores/Comp/12-0109 Dt: 01/09/2010	1	24500	24500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1205	As per Sr No. 1138	SKS/Stores/Comp/12-0109 Dt: 01/09/2010	1	24500	24500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1206	As per Sr No. 1138	SKS/Stores/Comp/12-0109 Dt: 01/09/2010	1	24500	24500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1207	As per Sr No. 1138	SKS/Stores/Comp/12-0109 Dt: 01/09/2010	1	24500	24500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1208	As per Sr No. 1138	SKS/Stores/Comp/12-0109 Dt: 01/09/2010	1	24500	24500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1209	As per Sr No. 1138	SKS/Stores/Comp/12-0109 Dt: 01/09/2010	1	24500	24500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1210	As per Sr No. 1138	SKS/Stores/Comp/12-0109 Dt: 01/09/2010	1	24500	24500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1211	As per Sr No. 1138	SKS/Stores/Comp/12-0109 Dt: 01/09/2010	1	24500	24500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1212	As per Sr No. 1138	SKS/Stores/Comp/12-0109 Dt: 01/09/2010	1	24500	24500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1213	As per Sr No. 1138	SKS/Stores/Comp/12-0109 Dt: 01/09/2010	1	24500	24500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy

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Sr No	Description of Material (Model, Make, Specifications, etc.)	Purchase Order No & Date	Qty.	Cost per Unit INR	Total Purchase Amount INR	Sign of Department HoD	Particular of Disposal				Balance on Sotck		Sign of Central Store Head	Remarks
							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1214	As per Sr No. 1138	SKS/Stores/Comp/12-0109 Dt: 01/09/2010	1	24500	24500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1215	As per Sr No. 1138	SKS/Stores/Comp/12-0109 Dt: 01/09/2010	1	24500	24500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1216	As per Sr No. 1138	SKS/Stores/Comp/12-0109 Dt: 01/09/2010	1	24500	24500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1217	As per Sr No. 1138	SKS/Stores/Comp/12-0109 Dt: 01/09/2010	1	24500	24500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1218	As per Sr No. 1138	SKS/Stores/Comp/12-0109 Dt: 01/09/2010	1	24500	24500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1219	As per Sr No. 1138	SKS/Stores/Comp/12-0109 Dt: 01/09/2010	1	24500	24500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1220	As per Sr No. 1138	SKS/Stores/Comp/12-0109 Dt: 01/09/2010	1	24500	24500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1221	As per Sr No. 1138	SKS/Stores/Comp/12-0109 Dt: 01/09/2010	1	24500	24500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1222	As per Sr No. 1138	SKS/Stores/Comp/12-0109 Dt: 01/09/2010	1	24500	24500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1223	As per Sr No. 1138	SKS/Stores/Comp/12-0109 Dt: 01/09/2010	1	24500	24500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1224	As per Sr No. 1138	SKS/Stores/Comp/12-0109 Dt: 01/09/2010	1	24500	24500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy

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Sr No	Description of Material (Model, Make, Specifications, etc.)	Purchase Order No & Date	Qty.	Cost per Unit INR	Total Purchase Amount INR	Sign of Department HoD	Particular of Disposal				Balance on Sotck		Sign of Central Store Head	Remarks
							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1225	As per Sr No. 1138	SKS/Stores/Comp/12-0109 Dt: 01/09/2010	1	24500	24500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1226	As per Sr No. 1138	SKS/Stores/Comp/12-0109 Dt: 01/09/2010	1	24500	24500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1227	As per Sr No. 1138	SKS/Stores/Comp/12-0109 Dt: 01/09/2010	1	24500	24500	J.W								Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1228	As per Sr No. 1138	SKS/Stores/Comp/12-0109 Dt: 01/09/2010	1	24500	24500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1229	As per Sr No. 1138	SKS/Stores/Comp/12-0109 Dt: 01/09/2010	1	24500	24500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1230	As per Sr No. 1138	SKS/Stores/Comp/12-0109 Dt: 01/09/2010	1	24500	24500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1231	As per Sr No. 1138	SKS/Stores/Comp/12-0109 Dt: 01/09/2010	1	24500	24500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1232	As per Sr No. 1138	SKS/Stores/Comp/12-0109 Dt: 01/09/2010	1	24500	24500	JW								Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1233	As per Sr No. 1138	SKS/Stores/Comp/12-0109 Dt: 01/09/2010	1	24500	24500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1234	As per Sr No. 1138	SKS/Stores/Comp/12-0109 Dt: 01/09/2010	1	24500	24500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1235	As per Sr No. 1138	SKS/Stores/Comp/12-0109 Dt: 01/09/2010	1	24500	24500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy

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							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1236	As per Sr No. 1138	SKS/Stores/Comp/12-0109 Dt: 01/09/2010	1	24500	24500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1237	As per Sr No. 1138	SKS/Stores/Comp/12-0109 Dt: 01/09/2010	1	24500	24500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1238	Lenovo Deskotp M70 Computer *Intel Core 2 Duo E7500 (2.93 GHz/1066/FSB/3 MB Cache Processor ,Intel G41 Chipset motherboard *Integrated Intel Gmax 4500 graphics *4GB DDR3 SDRAM,320 GB 7200 RPM SATA Hard drive (HDD),*DVD writer,*Lenovo Pro USB Keyboard & USB Optical Wheel Mouse,*Lenovo 18.5" Wide Screen TFT color Monitor	SKS/Stores/Comp/60/1 Dt: 19/3/2011	1	25500	25500									
1239	As per Sr No. 1238	SKS/Stores/Comp/60/1 Dt: 19/3/2011	1	25500	25500									
1240	As per Sr No. 1238	SKS/Stores/Comp/60/1 Dt: 19/3/2011	1	25500	25500									
1241	As per Sr No. 1238	SKS/Stores/Comp/60/1 Dt: 19/3/2011	1	25500	25500									
1242	As per Sr No. 1238	SKS/Stores/Comp/60/1 Dt: 19/3/2011	1	25500	25500									
1243	As per Sr No. 1238	SKS/Stores/Comp/60/1 Dt: 19/3/2011	1	25500	25500									
1244	As per Sr No. 1238	SKS/Stores/Comp/60/1 Dt: 19/3/2011	1	25500	25500									
1245	As per Sr No. 1238	SKS/Stores/Comp/60/1 Dt: 19/3/2011	1	25500	25500									
1246	As per Sr No. 1238	SKS/Stores/Comp/60/1 Dt: 19/3/2011	1	25500	25500									
1247	As per Sr No. 1238	SKS/Stores/Comp/60/1 Dt: 19/3/2011	1	25500	25500									
1248	As per Sr No. 1238	SKS/Stores/Comp/60/1 Dt: 19/3/2011	1	25500	25500									
1249	As per Sr No. 1238	SKS/Stores/Comp/60/1 Dt: 19/3/2011	1	25500	25500									
1250	As per Sr No. 1238	SKS/Stores/Comp/60/1 Dt: 19/3/2011	1	25500	25500									
1251	As per Sr No. 1238	SKS/Stores/Comp/60/1 Dt: 19/3/2011	1	25500	25500									
1252	As per Sr No. 1238	SKS/Stores/Comp/60/1 Dt: 19/3/2011	1	25500	25500									
1253	As per Sr No. 1238	SKS/Stores/Comp/60/1 Dt: 19/3/2011	1	25500	25500									
1254	As per Sr No. 1238	SKS/Stores/Comp/60/1 Dt: 19/3/2011	1	25500	25500									
1255	As per Sr No. 1238	SKS/Stores/Comp/60/1 Dt: 19/3/2011	1	25500	25500									
1256	As per Sr No. 1238	SKS/Stores/Comp/60/1 Dt: 19/3/2011	1	25500	25500									
1257	As per Sr No. 1238	SKS/Stores/Comp/60/1 Dt: 19/3/2011	1	25500	25500									

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							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1258	As per Sr No. 1238	SKS/Stores/Comp/60/1 Dt: 19/3/2011	1	25500	25500									
1259	As per Sr No. 1238	SKS/Stores/Comp/60/1 Dt: 19/3/2011	1	25500	25500									
1260	As per Sr No. 1238	SKS/Stores/Comp/60/1 Dt: 19/3/2011	1	25500	25500									
1261	As per Sr No. 1238	SKS/Stores/Comp/60/1 Dt: 19/3/2011	1	25500	25500									
1262	As per Sr No. 1238	SKS/Stores/Comp/60/1 Dt: 19/3/2011	1	25500	25500									
1263	As per Sr No. 1238	SKS/Stores/Comp/60/1 Dt: 19/3/2011	1	25500	25500									
1264	As per Sr No. 1238	SKS/Stores/Comp/60/1 Dt: 19/3/2011	1	25500	25500									
1265	As per Sr No. 1238	SKS/Stores/Comp/60/1 Dt: 19/3/2011	1	25500	25500									
1266	As per Sr No. 1238	SKS/Stores/Comp/60/1 Dt: 19/3/2011	1	25500	25500									
1267	As per Sr No. 1238	SKS/Stores/Comp/60/1 Dt: 19/3/2011	1	25500	25500									
1268	As per Sr No. 1238	SKS/Stores/Comp/60/1 Dt: 19/3/2011	1	25500	25500									
1269	As per Sr No. 1238	SKS/Stores/Comp/60/1 Dt: 19/3/2011	1	25500	25500									
1270	As per Sr No. 1238	SKS/Stores/Comp/60/1 Dt: 19/3/2011	1	25500	25500									
1271	As per Sr No. 1238	SKS/Stores/Comp/60/1 Dt: 19/3/2011	1	25500	25500									
1272	As per Sr No. 1238	SKS/Stores/Comp/60/1 Dt: 19/3/2011	1	25500	25500									
1273	As per Sr No. 1238	SKS/Stores/Comp/60/1 Dt: 19/3/2011	1	25500	25500									
1274	As per Sr No. 1238	SKS/Stores/Comp/60/1 Dt: 19/3/2011	1	25500	25500									
1275	As per Sr No. 1238	SKS/Stores/Comp/60/1 Dt: 19/3/2011	1	25500	25500									
1276	As per Sr No. 1238	SKS/Stores/Comp/60/1 Dt: 19/3/2011	1	25500	25500									
1277	As per Sr No. 1238	SKS/Stores/Comp/60/1 Dt: 19/3/2011	1	25500	25500									Ram Upgraded 4 GB to 8 GB
1278	As per Sr No. 1238	SKS/Stores/Comp/60/1 Dt: 19/3/2011	1	25500	25500									
1279	As per Sr No. 1238	SKS/Stores/Comp/60/1 Dt: 19/3/2011	1	25500	25500									Upgraded RAM 4 to * GB /Replace HDD 500 GB
1280	As per Sr No. 1238	SKS/Stores/Comp/60/1 Dt: 19/3/2011	1	25500	25500									
1281	As per Sr No. 1238	SKS/Stores/Comp/60/1 Dt: 19/3/2011	1	25500	25500									
1282	As per Sr No. 1238	SKS/Stores/Comp/60/1 Dt: 19/3/2011	1	25500	25500									
1283	As per Sr No. 1238	SKS/Stores/Comp/60/1 Dt: 19/3/2011	1	25500	25500									
1284	As per Sr No. 1238	SKS/Stores/Comp/60/1 Dt: 19/3/2011	1	25500	25500									
1285	As per Sr No. 1238	SKS/Stores/Comp/60/1 Dt: 19/3/2011	1	25500	25500									

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							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1286	As per Sr No. 1238	SKS/Stores/Comp/60/1 Dt: 19/3/2011	1	25500	25500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1287	As per Sr No. 1238	SKS/Stores/Comp/60/1 Dt: 19/3/2011	1	25500	25500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1288	Lenovo Deskotp M70 Computer *Intel Core 2 Duo E7500 (2.93 GHz/1066/FSB/3 MB Cache Processor *Intel G41 Chipset motherboard *Integrated Intel Gmax 4500 graphics *4GB DDR3 SDRAM,320 GB 7200 RPM SATA Hard drive (HDD) *DVD writer *Lenovo Pro USB Keyboard & USB Optical Wheel Mouse *Lenovo 18.5" Wide Screen TFT color Monitor	SKS/Stores/Comp/60/1 Dt: 19/3/2011	1	25500	25500									
1289	As per Sr No. 1288	SKS/Stores/Comp/60/1 Dt: 19/3/2011	1	25500	25500									Replace monitor 15" LED Monitor
1290	As per Sr No. 1288	SKS/Stores/Comp/60/1 Dt: 19/3/2011	1	25500	25500									Replace monitor 15" LED Monitor
1291	As per Sr No. 1288	SKS/Stores/Comp/60/1 Dt: 19/3/2011	1	25500	25500									Replace monitor 15" LED Monitor
1292	As per Sr No. 1288	SKS/Stores/Comp/60/1 Dt: 19/3/2011	1	25500	25500									Replace monitor 15" LED Monitor
1293	As per Sr No. 1288	SKS/Stores/Comp/60/1 Dt: 19/3/2011	1	25500	25500									Replace monitor 15" LED Monitor
1294	As per Sr No. 1288	SKS/Stores/Comp/60/1 Dt: 19/3/2011	1	25500	25500									Replace monitor 15" LED Monitor
1295	As per Sr No. 1288	SKS/Stores/Comp/60/1 Dt: 19/3/2011	1	25500	25500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1296	As per Sr No. 1288	SKS/Stores/Comp/60/1 Dt: 19/3/2011	1	25500	25500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1297	As per Sr No. 1288	SKS/Stores/Comp/60/1 Dt: 19/3/2011	1	25500	25500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1298	As per Sr No. 1288	SKS/Stores/Comp/60/1 Dt: 19/3/2011	1	25500	25500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy

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							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1299	As per Sr No. 1288	SKS/Stores/Comp/60/1 Dt: 19/3/2011	1	25500	25500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1300	As per Sr No. 1288	SKS/Stores/Comp/60/1 Dt: 19/3/2011	1	25500	25500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1301	As per Sr No. 1288	SKS/Stores/Comp/60/1 Dt: 19/3/2011	1	25500	25500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1302	As per Sr No. 1288	SKS/Stores/Comp/60/1 Dt: 19/3/2011	1	25500	25500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1303	As per Sr No. 1288	SKS/Stores/Comp/60/1 Dt: 19/3/2011	1	25500	25500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1304	As per Sr No. 1288	SKS/Stores/Comp/60/1 Dt: 19/3/2011	1	25500	25500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1305	As per Sr No. 1288	SKS/Stores/Comp/60/1 Dt: 19/3/2011	1	25500	25500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1306	As per Sr No. 1288	SKS/Stores/Comp/60/1 Dt: 19/3/2011	1	25500	25500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1307	As per Sr No. 1288	SKS/Stores/Comp/60/1 Dt: 19/3/2011	1	25500	25500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1308	As per Sr No. 1288	SKS/Stores/Comp/60/1 Dt: 19/3/2011	1	25500	25500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1309	As per Sr No. 1288	SKS/Stores/Comp/60/1 Dt: 19/3/2011	1	25500	25500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy

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							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1310	As per Sr No. 1288	SKS/Stores/Comp/60/1 Dt: 19/3/2011	1	25500	25500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1311	As per Sr No. 1288	SKS/Stores/Comp/60/1 Dt: 19/3/2011	1	25500	25500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1312	As per Sr No. 1288	SKS/Stores/Comp/60/1 Dt: 19/3/2011	1	25500	25500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1313	As per Sr No. 1288	SKS/Stores/Comp/60/1 Dt: 19/3/2011	1	25500	25500	J.W								Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1314	As per Sr No. 1288	SKS/Stores/Comp/60/1 Dt: 19/3/2011	1	25500	25500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1315	As per Sr No. 1288	SKS/Stores/Comp/60/1 Dt: 19/3/2011	1	25500	25500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1316	As per Sr No. 1288	SKS/Stores/Comp/60/1 Dt: 19/3/2011	1	25500	25500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1317	As per Sr No. 1288	SKS/Stores/Comp/60/1 Dt: 19/3/2011	1	25500	25500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1318	As per Sr No. 1288	SKS/Stores/Comp/60/1 Dt: 19/3/2011	1	25500	25500	J.W								Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1319	As per Sr No. 1288	SKS/Stores/Comp/60/1 Dt: 19/3/2011	1	25500	25500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1320	As per Sr No. 1288	SKS/Stores/Comp/60/1 Dt: 19/3/2011	1	25500	25500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy

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Sr No	Description of Material (Model, Make, Specifications, etc.)	Purchase Order No & Date	Qty.	Cost per Unit INR	Total Purchase Amount INR	Sign of Department HoD	Particular of Disposal				Balance on Sotck		Sign of Central Store Head	Remarks
							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1321	As per Sr No. 1288	SKS/Stores/Comp/60/1 Dt: 19/3/2011	1	25500	25500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1322	As per Sr No. 1288	SKS/Stores/Comp/60/1 Dt: 19/3/2011	1	25500	25500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1323	As per Sr No. 1288	SKS/Stores/Comp/60/1 Dt: 19/3/2011	1	25500	25500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1324	As per Sr No. 1288	SKS/Stores/Comp/60/1 Dt: 19/3/2011	1	25500	25500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1325	As per Sr No. 1288	SKS/Stores/Comp/60/1 Dt: 19/3/2011	1	25500	25500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1326	As per Sr No. 1288	SKS/Stores/Comp/60/1 Dt: 19/3/2011	1	25500	25500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1327	As per Sr No. 1288	SKS/Stores/Comp/60/1 Dt: 19/3/2011	1	25500	25500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1328	As per Sr No. 1288	SKS/Stores/Comp/60/1 Dt: 19/3/2011	1	25500	25500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1329	As per Sr No. 1288	SKS/Stores/Comp/60/1 Dt: 19/3/2011	1	25500	25500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1330	As per Sr No. 1288	SKS/Stores/Comp/60/1 Dt: 19/3/2011	1	25500	25500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1331	As per Sr No. 1288	SKS/Stores/Comp/60/1 Dt: 19/3/2011	1	25500	25500									Scrap items (due to irreparability, obsolescence, or unviable repair ~~costs~~) relocated for disposal as per policy

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Sr No	Description of Material (Model, Make, Specifications, etc.)	Purchase Order No & Date	Qty.	Cost per Unit INR	Total Purchase Amount INR	Sign of Department HoD	Particular of Disposal				Balance on Sotck		Sign of Central Store Head	Remarks
							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1332	As per Sr No. 1288	SKS/Stores/Comp/60/1 Dt: 19/3/2011	1	25500	25500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1333	As per Sr No. 1288	SKS/Stores/Comp/60/1 Dt: 19/3/2011	1	25500	25500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1334	As per Sr No. 1288	SKS/Stores/Comp/60/1 Dt: 19/3/2011	1	25500	25500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1335	As per Sr No. 1288	SKS/Stores/Comp/60/1 Dt: 19/3/2011	1	25500	25500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1336	As per Sr No. 1288	SKS/Stores/Comp/60/1 Dt: 19/3/2011	1	25500	25500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1337	As per Sr No. 1288	SKS/Stores/Comp/60/1 Dt: 19/3/2011	1	25500	25500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1338	Dell optiplex 380 MT N Series *Intel Core 2 Duo Processor (E7500 2.93 GHz/1066 FSB 3 MB *Intel Integrated G41 Chipset W/ICH7 10/100/1000 Gigabit Lan, *Integrated Intel Graphics Accelerator X5400 Realtek ALC2690Q *4GB DDR3 RAM 250 GB HDD 7200 RPM SATA 16x MAX DVD RW *Dell E170S 17" Flat Panel LCD Color Monitor *Dell USB Optical MOuse Dell USB Entry Keyboard	SKS/Stores/Comp/61 Dt: 21/03/2011	1	25589	25589									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1339	As per Sr No. 1338	SKS/Stores/Comp/61 Dt: 21/03/2011	1	25589	25589									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1340	As per Sr No. 1338	SKS/Stores/Comp/61 Dt: 21/03/2011	1	25589	25589									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1341	As per Sr No. 1338	SKS/Stores/Comp/61 Dt: 21/03/2011	1	25589	25589									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy

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Sr No	Description of Material (Model, Make, Specifications, etc.)	Purchase Order No & Date	Qty.	Cost per Unit INR	Total Purchase Amount INR	Sign of Department HoD	Particular of Disposal				Balance on Sotck		Sign of Central Store Head	Remarks
							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1342	As per Sr No. 1338	SKS/Stores/Comp/61 Dt: 21/03/2011	1	25589	25589									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1343	As per Sr No. 1338	SKS/Stores/Comp/61 Dt: 21/03/2011	1	25589	25589									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1344	As per Sr No. 1338	SKS/Stores/Comp/61 Dt: 21/03/2011	1	25589	25589									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1345	As per Sr No. 1338	SKS/Stores/Comp/61 Dt: 21/03/2011	1	25589	25589									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1346	As per Sr No. 1338	SKS/Stores/Comp/61 Dt: 21/03/2011	1	25589	25589									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1347	As per Sr No. 1338	SKS/Stores/Comp/61 Dt: 21/03/2011	1	25589	25589									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1348	As per Sr No. 1338	SKS/Stores/Comp/61 Dt: 21/03/2011	1	25589	25589									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1349	As per Sr No. 1338	SKS/Stores/Comp/61 Dt: 21/03/2011	1	25589	25589									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1350	As per Sr No. 1338	SKS/Stores/Comp/61 Dt: 21/03/2011	1	25589	25589									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1351	As per Sr No. 1338	SKS/Stores/Comp/61 Dt: 21/03/2011	1	25589	25589									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1352	As per Sr No. 1338	SKS/Stores/Comp/61 Dt: 21/03/2011	1	25589	25589									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy

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Sr No	Description of Material (Model, Make, Specifications, etc.)	Purchase Order No & Date	Qty.	Cost per Unit INR	Total Purchase Amount INR	Sign of Department HoD	Particular of Disposal				Balance on Sotck		Sign of Central Store Head	Remarks
							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1353	As per Sr No. 1338	SKS/Stores/Comp/61 Dt: 21/03/2011	1	25589	25589									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1354	As per Sr No. 1338	SKS/Stores/Comp/61 Dt: 21/03/2011	1	25589	25589									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1355	As per Sr No. 1338	SKS/Stores/Comp/61 Dt: 21/03/2011	1	25589	25589									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1356	As per Sr No. 1338	SKS/Stores/Comp/61 Dt: 21/03/2011	1	25589	25589									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1357	As per Sr No. 1338	SKS/Stores/Comp/61 Dt: 21/03/2011	1	25589	25589									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1358	As per Sr No. 1338	SKS/Stores/Comp/61 Dt: 21/03/2011	1	25589	25589									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1359	As per Sr No. 1338	SKS/Stores/Comp/61 Dt: 21/03/2011	1	25589	25589									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1360	As per Sr No. 1338	SKS/Stores/Comp/61 Dt: 21/03/2011	1	25589	25589									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1361	As per Sr No. 1338	SKS/Stores/Comp/61 Dt: 21/03/2011	1	25589	25589									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1362	As per Sr No. 1338	SKS/Stores/Comp/61 Dt: 21/03/2011	1	25589	25589									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1363	As per Sr No. 1338	SKS/Stores/Comp/61 Dt: 21/03/2011	1	25589	25589									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy

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Sr No	Description of Material (Model, Make, Specifications, etc.)	Purchase Order No & Date	Qty.	Cost per Unit INR	Total Purchase Amount INR	Sign of Department HoD	Particular of Disposal				Balance on Sotck		Sign of Central Store Head	Remarks
							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1364	As per Sr No. 1338	SKS/Stores/Comp/61 Dt: 21/03/2011	1	25589	25589									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1365	As per Sr No. 1338	SKS/Stores/Comp/61 Dt: 21/03/2011	1	25589	25589									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1366	As per Sr No. 1338	SKS/Stores/Comp/61 Dt: 21/03/2011	1	25589	25589									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1367	As per Sr No. 1338	SKS/Stores/Comp/61 Dt: 21/03/2011	1	25589	25589									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1368	As per Sr No. 1338	SKS/Stores/Comp/61 Dt: 21/03/2011	1	25589	25589									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1369	As per Sr No. 1338	SKS/Stores/Comp/61 Dt: 21/03/2011	1	25589	25589									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1370	As per Sr No. 1338	SKS/Stores/Comp/61 Dt: 21/03/2011	1	25589	25589									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1371	As per Sr No. 1338	SKS/Stores/Comp/61 Dt: 21/03/2011	1	25589	25589									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1372	As per Sr No. 1338	SKS/Stores/Comp/61 Dt: 21/03/2011	1	25589	25589									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1373	As per Sr No. 1338	SKS/Stores/Comp/61 Dt: 21/03/2011	1	25589	25589									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1374	As per Sr No. 1338	SKS/Stores/Comp/61 Dt: 21/03/2011	1	25589	25589									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy

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							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1375	As per Sr No. 1338	SKS/Stores/Comp/61 Dt: 21/03/2011	1	25589	25589									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1376	As per Sr No. 1338	SKS/Stores/Comp/61 Dt: 21/03/2011	1	25589	25589									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1377	As per Sr No. 1338	SKS/Stores/Comp/61 Dt: 21/03/2011	1	25589	25589									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1378	As per Sr No. 1338	SKS/Stores/Comp/61 Dt: 21/03/2011	1	25589	25589									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1379	As per Sr No. 1338	SKS/Stores/Comp/61 Dt: 21/03/2011	1	25589	25589									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1380	As per Sr No. 1338	SKS/Stores/Comp/61 Dt: 21/03/2011	1	25589	25589									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1381	As per Sr No. 1338	SKS/Stores/Comp/61 Dt: 21/03/2011	1	25589	25589									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1382	As per Sr No. 1338	SKS/Stores/Comp/61 Dt: 21/03/2011	1	25589	25589									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1383	As per Sr No. 1338	SKS/Stores/Comp/61 Dt: 21/03/2011	1	25589	25589									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1384	As per Sr No. 1338	SKS/Stores/Comp/61 Dt: 21/03/2011	1	25589	25589									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1385	As per Sr No. 1338	SKS/Stores/Comp/61 Dt: 21/03/2011	1	25589	25589									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy

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							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1386	As per Sr No. 1338	SKS/Stores/Comp/61 Dt: 21/03/2011	1	25589	25589									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1387	As per Sr No. 1338	SKS/Stores/Comp/61 Dt: 21/03/2011	1	25589	25589									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1388	As per Sr No. 1338	SKS/Stores/Comp/61 Dt: 21/03/2011	1	25589	25589									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1389	As per Sr No. 1338	SKS/Stores/Comp/61 Dt: 21/03/2011	1	25589	25589									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1390	As per Sr No. 1338	SKS/Stores/Comp/61 Dt: 21/03/2011	1	25589	25589									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1391	As per Sr No. 1338	SKS/Stores/Comp/61 Dt: 21/03/2011	1	25589	25589									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1392	As per Sr No. 1338	SKS/Stores/Comp/61 Dt: 21/03/2011	1	25589	25589									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1393	As per Sr No. 1338	SKS/Stores/Comp/61 Dt: 21/03/2011	1	25589	25589									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1394	As per Sr No. 1338	SKS/Stores/Comp/61 Dt: 21/03/2011	1	25589	25589									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1395	As per Sr No. 1338	SKS/Stores/Comp/61 Dt: 21/03/2011	1	25589	25589									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1396	As per Sr No. 1338	SKS/Stores/Comp/61 Dt: 21/03/2011	1	25589	25589									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy

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							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1397	As per Sr No. 1338	SKS/Stores/Comp/61 Dt: 21/03/2011	1	25589	25589									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1398	As per Sr No. 1338	SKS/Stores/Comp/61 Dt: 21/03/2011	1	25589	25589									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1399	As per Sr No. 1338	SKS/Stores/Comp/61 Dt: 21/03/2011	1	25589	25589									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1400	As per Sr No. 1338	SKS/Stores/Comp/61 Dt: 21/03/2011	1	25589	25589									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1401	As per Sr No. 1338	SKS/Stores/Comp/61 Dt: 21/03/2011	1	25589	25589									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1402	As per Sr No. 1338	SKS/Stores/Comp/61 Dt: 21/03/2011	1	25589	25589									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1403	As per Sr No. 1338	SKS/Stores/Comp/61 Dt: 21/03/2011	1	25589	25589									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1404	As per Sr No. 1338	SKS/Stores/Comp/61 Dt: 21/03/2011	1	25589	25589									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1405	As per Sr No. 1338	SKS/Stores/Comp/61 Dt: 21/03/2011	1	25589	25589									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1406	As per Sr No. 1338	SKS/Stores/Comp/61 Dt: 21/03/2011	1	25589	25589									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1407	As per Sr No. 1338	SKS/Stores/Comp/61 Dt: 21/03/2011	1	25589	25589									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy

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Sr No	Description of Material (Model, Make, Specifications, etc.)	Purchase Order No & Date	Qty.	Cost per Unit INR	Total Purchase Amount INR	Sign of Department HoD	Particular of Disposal				Balance on Sotck		Sign of Central Store Head	Remarks
							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1408	As per Sr No. 1338	SKS/Stores/Comp/61 Dt: 21/03/2011	1	25589	25589									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1409	As per Sr No. 1338	SKS/Stores/Comp/61 Dt: 21/03/2011	1	25589	25589									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1410	As per Sr No. 1338	SKS/Stores/Comp/61 Dt: 21/03/2011	1	25589	25589									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1411	As per Sr No. 1338	SKS/Stores/Comp/61 Dt: 21/03/2011	1	25589	25589									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1412	As per Sr No. 1338	SKS/Stores/Comp/61 Dt: 21/03/2011	1	25589	25589									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1413	As per Sr No. 1338	SKS/Stores/Comp/61 Dt: 21/03/2011	1	25589	25589									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1414	As per Sr No. 1338	SKS/Stores/Comp/61 Dt: 21/03/2011	1	25589	25589									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1415	As per Sr No. 1338	SKS/Stores/Comp/61 Dt: 21/03/2011	1	25589	25589									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1416	As per Sr No. 1338	SKS/Stores/Comp/61 Dt: 21/03/2011	1	25589	25589									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1417	As per Sr No. 1338	SKS/Stores/Comp/61 Dt: 21/03/2011	1	25589	25589									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1418	As per Sr No. 1338	SKS/Stores/Comp/61 Dt: 21/03/2011	1	25589	25589									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy

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							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1419	As per Sr No. 1338	SKS/Stores/Comp/61 Dt: 21/03/2011	1	25589	25589									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1420	As per Sr No. 1338	SKS/Stores/Comp/61 Dt: 21/03/2011	1	25589	25589									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1421	As per Sr No. 1338	SKS/Stores/Comp/61 Dt: 21/03/2011	1	25589	25589									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1422	As per Sr No. 1338	SKS/Stores/Comp/61 Dt: 21/03/2011	1	25589	25589									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1423	As per Sr No. 1338	SKS/Stores/Comp/61 Dt: 21/03/2011	1	25589	25589									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1424	As per Sr No. 1338	SKS/Stores/Comp/61 Dt: 21/03/2011	1	25589	25589									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1425	As per Sr No. 1338	SKS/Stores/Comp/61 Dt: 21/03/2011	1	25589	25589									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1426	As per Sr No. 1338	SKS/Stores/Comp/61 Dt: 21/03/2011	1	25589	25589									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1427	As per Sr No. 1338	SKS/Stores/Comp/61 Dt: 21/03/2011	1	25589	25589									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1428	As per Sr No. 1338	SKS/Stores/Comp/61 Dt: 21/03/2011	1	25589	25589									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1429	As per Sr No. 1338	SKS/Stores/Comp/61 Dt: 21/03/2011	1	25589	25589									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy

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Sr No	Description of Material (Model, Make, Specifications, etc.)	Purchase Order No & Date	Qty.	Cost per Unit INR	Total Purchase Amount INR	Sign of Department HoD	Particular of Disposal				Balance on Sotck		Sign of Central Store Head	Remarks
							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1430	As per Sr No. 1338	SKS/Stores/Comp/61 Dt: 21/03/2011	1	25589	25589									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1431	As per Sr No. 1338	SKS/Stores/Comp/61 Dt: 21/03/2011	1	25589	25589									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1432	As per Sr No. 1338	SKS/Stores/Comp/61 Dt: 21/03/2011	1	25589	25589									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1433	As per Sr No. 1338	SKS/Stores/Comp/61 Dt: 21/03/2011	1	25589	25589									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1434	As per Sr No. 1338	SKS/Stores/Comp/61 Dt: 21/03/2011	1	25589	25589									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1435	As per Sr No. 1338	SKS/Stores/Comp/61 Dt: 21/03/2011	1	25589	25589									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1436	As per Sr No. 1338	SKS/Stores/Comp/61 Dt: 21/03/2011	1	25589	25589									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1437	As per Sr No. 1338	SKS/Stores/Comp/61 Dt: 21/03/2011	1	25589	25589									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1438	Lenovo Deskotp M71e Minitower *Intel Core i3-2120 Processor *Intel H61 Chipset motherboard *Integrated Intel HD Graphics 2000 *Memory 4GB (2GB X 2) DDR3 1066MHz *HDD 500GB SATA 3.0 *Optical Drive 16X Max DVD writer *Lenovo Pro USB Keyboard & USB Optical Wheel Mouse *Lenovo 18.5" Wide Screen TFT color Monitor	SKS/Stores/Core i3 Desktop/37-2011-12 Dt: 28/03/2012	1	28300	28300									
1439	As per Sr No. 1438	SKS/Stores/Core i3 Desktop/37-2011-12 Dt: 28/03/2012	1	28300	28300									
1440	As per Sr No. 1438	SKS/Stores/Core i3 Desktop/37-2011-12 Dt: 28/03/2012	1	28300	28300									

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							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1441	As per Sr No. 1438	SKS/Stores/Core i3 Desktop/37-2011-12 Dt: 28/03/2012	1	28300	28300									
1442	As per Sr No. 1438	SKS/Stores/Core i3 Desktop/37-2011-12 Dt: 28/03/2012	1	28300	28300									
1443	As per Sr No. 1438	SKS/Stores/Core i3 Desktop/37-2011-12 Dt: 28/03/2012	1	28300	28300									
1444	As per Sr No. 1438	SKS/Stores/Core i3 Desktop/37-2011-12 Dt: 28/03/2012	1	28300	28300									
1445	As per Sr No. 1438	SKS/Stores/Core i3 Desktop/37-2011-12 Dt: 28/03/2012	1	28300	28300									
1446	As per Sr No. 1438	SKS/Stores/Core i3 Desktop/37-2011-12 Dt: 28/03/2012	1	28300	28300									
1447	As per Sr No. 1438	SKS/Stores/Core i3 Desktop/37-2011-12 Dt: 28/03/2012	1	28300	28300									
1448	As per Sr No. 1438	SKS/Stores/Core i3 Desktop/37-2011-12 Dt: 28/03/2012	1	28300	28300									
1449	As per Sr No. 1438	SKS/Stores/Core i3 Desktop/37-2011-12 Dt: 28/03/2012	1	28300	28300									
1450	As per Sr No. 1438	SKS/Stores/Core i3 Desktop/37-2011-12 Dt: 28/03/2012	1	28300	28300									
1451	As per Sr No. 1438	SKS/Stores/Core i3 Desktop/37-2011-12 Dt: 28/03/2012	1	28300	28300									
1452	As per Sr No. 1438	SKS/Stores/Core i3 Desktop/37-2011-12 Dt: 28/03/2012	1	28300	28300									
1453	As per Sr No. 1438	SKS/Stores/Core i3 Desktop/37-2011-12 Dt: 28/03/2012	1	28300	28300									
1454	As per Sr No. 1438	SKS/Stores/Core i3 Desktop/37-2011-12 Dt: 28/03/2012	1	28300	28300									
1455	As per Sr No. 1438	SKS/Stores/Core i3 Desktop/37-2011-12 Dt: 28/03/2012	1	28300	28300									
1456	As per Sr No. 1438	SKS/Stores/Core i3 Desktop/37-2011-12 Dt: 28/03/2012	1	28300	28300									Ram is Upgraded from 4 GB to 8 GB
1457	As per Sr No. 1438	SKS/Stores/Core i3 Desktop/37-2011-12 Dt: 28/03/2012	1	28300	28300									
1458	As per Sr No. 1438	SKS/Stores/Core i3 Desktop/37-2011-12 Dt: 28/03/2012	1	28300	28300									

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							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1459	As per Sr No. 1438	SKS/Stores/Core i3 Desktop/37-2011-12 Dt: 28/03/2012	1	28300	28300									
1460	As per Sr No. 1438	SKS/Stores/Core i3 Desktop/37-2011-12 Dt: 28/03/2012	1	28300	28300									
1461	As per Sr No. 1438	SKS/Stores/Core i3 Desktop/37-2011-12 Dt: 28/03/2012	1	28300	28300									
1462	As per Sr No. 1438	SKS/Stores/Core i3 Desktop/37-2011-12 Dt: 28/03/2012	1	28300	28300									
1463	As per Sr No. 1438	SKS/Stores/Core i3 Desktop/37-2011-12 Dt: 28/03/2012	1	28300	28300									
1464	As per Sr No. 1438	SKS/Stores/Core i3 Desktop/37-2011-12 Dt: 28/03/2012	1	28300	28300									
1465	As per Sr No. 1438	SKS/Stores/Core i3 Desktop/37-2011-12 Dt: 28/03/2012	1	28300	28300									
1466	As per Sr No. 1438	SKS/Stores/Core i3 Desktop/37-2011-12 Dt: 28/03/2012	1	28300	28300									
1467	As per Sr No. 1438	SKS/Stores/Core i3 Desktop/37-2011-12 Dt: 28/03/2012	1	28300	28300									
1468	As per Sr No. 1438	SKS/Stores/Core i3 Desktop/37-2011-12 Dt: 28/03/2012	1	28300	28300									
1469	As per Sr No. 1438	SKS/Stores/Core i3 Desktop/37-2011-12 Dt: 28/03/2012	1	28300	28300									
1470	As per Sr No. 1438	SKS/Stores/Core i3 Desktop/37-2011-12 Dt: 28/03/2012	1	28300	28300									
1471	As per Sr No. 1438	SKS/Stores/Core i3 Desktop/37-2011-12 Dt: 28/03/2012	1	28300	28300									
1472	As per Sr No. 1438	SKS/Stores/Core i3 Desktop/37-2011-12 Dt: 28/03/2012	1	28300	28300									
1473	As per Sr No. 1438	SKS/Stores/Core i3 Desktop/37-2011-12 Dt: 28/03/2012	1	28300	28300									
1474	As per Sr No. 1438	SKS/Stores/Core i3 Desktop/37-2011-12 Dt: 28/03/2012	1	28300	28300									
1475	As per Sr No. 1438	SKS/Stores/Core i3 Desktop/37-2011-12 Dt: 28/03/2012	1	28300	28300									RAM Upgraded 4 GB to 8 GB
1476	As per Sr No. 1438	SKS/Stores/Core i3 Desktop/37-2011-12 Dt: 28/03/2012	1	28300	28300									RAM Upgraded 4 GB to 8 GB

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							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1477	As per Sr No. 1438	SKS/Stores/Core i3 Desktop/37-2011-12 Dt: 28/03/2012	1	28300	28300									RAM Upgraded 4 GB to 8 GB
1478	As per Sr No. 1438	SKS/Stores/Core i3 Desktop/37-2011-12 Dt: 28/03/2012	1	28300	28300									RAM Upgraded 4 GB to 8 GB
1479	As per Sr No. 1438	SKS/Stores/Core i3 Desktop/37-2011-12 Dt: 28/03/2012	1	28300	28300									
1480	As per Sr No. 1438	SKS/Stores/Core i3 Desktop/37-2011-12 Dt: 28/03/2012	1	28300	28300									
1481	As per Sr No. 1438	SKS/Stores/Core i3 Desktop/37-2011-12 Dt: 28/03/2012	1	28300	28300									
1482	As per Sr No. 1438	SKS/Stores/Core i3 Desktop/37-2011-12 Dt: 28/03/2012	1	28300	28300									
1483	As per Sr No. 1438	SKS/Stores/Core i3 Desktop/37-2011-12 Dt: 28/03/2012	1	28300	28300									
1484	As per Sr No. 1438	SKS/Stores/Core i3 Desktop/37-2011-12 Dt: 28/03/2012	1	28300	28300									
1485	As per Sr No. 1438	SKS/Stores/Core i3 Desktop/37-2011-12 Dt: 28/03/2012	1	28300	28300									RAM Upgrade 4GB to 8GB for Better Performance
1486	As per Sr No. 1438	SKS/Stores/Core i3 Desktop/37-2011-12 Dt: 28/03/2012	1	28300	28300									RAM Upgrade 4GB to 8GB for Better Performance
1487	As per Sr No. 1438	SKS/Stores/Core i3 Desktop/37-2011-12 Dt: 28/03/2012	1	28300	28300									RAM Upgrade 4GB to 8GB for Better Performance
1488	As per Sr No. 1438	SKS/Stores/Core i3 Desktop/37-2011-12 Dt: 28/03/2012	1	28300	28300									RAM Upgrade 4GB to 8GB and 500 GB HDD to 240 GB SSD for Better Performance
1489	As per Sr No. 1438	SKS/Stores/Core i3 Desktop/37-2011-12 Dt: 28/03/2012	1	28300	28300									RAM Upgrade 4GB to 8GB and 500 GB HDD to 240 GB SSD for Better Performance
1490	As per Sr No. 1438	SKS/Stores/Core i3 Desktop/37-2011-12 Dt: 28/03/2012	1	28300	28300									RAM Upgrade 4GB to 8GB for Better Performance
1491	As per Sr No. 1438	SKS/Stores/Core i3 Desktop/37-2011-12 Dt: 28/03/2012	1	28300	28300									RAM Upgrade 4GB to 8GB for Better Performance
1492	As per Sr No. 1438	SKS/Stores/Core i3 Desktop/37-2011-12 Dt: 28/03/2012	1	28300	28300									RAM Upgrade 4GB to 8GB for Better Performance and add 160 HDD
1493	As per Sr No. 1438	SKS/Stores/Core i3 Desktop/37-2011-12 Dt: 28/03/2012	1	28300	28300									RAM Upgrade 4GB to 8GB
1494	As per Sr No. 1438	SKS/Stores/Core i3 Desktop/37-2011-12 Dt: 28/03/2012	1	28300	28300									

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							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1495	As per Sr No. 1438	SKS/Stores/Core i3 Desktop/37-2011-12 Dt: 28/03/2012	1	28300	28300									
1496	As per Sr No. 1438	SKS/Stores/Core i3 Desktop/37-2011-12 Dt: 28/03/2012	1	28300	28300									240 GB SSD for Better Performance
1497	As per Sr No. 1438	SKS/Stores/Core i3 Desktop/37-2011-12 Dt: 28/03/2012	1	28300	28300									RAM Upgrade 4GB to 8GB
1498	As per Sr No. 1438	SKS/Stores/Core i3 Desktop/37-2011-12 Dt: 28/03/2012	1	28300	28300									
1499	As per Sr No. 1438	SKS/Stores/Core i3 Desktop/37-2011-12 Dt: 28/03/2012	1	28300	28300									
1500	As per Sr No. 1438	SKS/Stores/Core i3 Desktop/37-2011-12 Dt: 28/03/2012	1	28300	28300									RAM Upgrade 4GB to 8GB
1501	As per Sr No. 1438	SKS/Stores/Core i3 Desktop/37-2011-12 Dt: 28/03/2012	1	28300	28300									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1502	As per Sr No. 1438	SKS/Stores/Core i3 Desktop/37-2011-12 Dt: 28/03/2012	1	28300	28300									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1503	As per Sr No. 1438	SKS/Stores/Core i3 Desktop/37-2011-12 Dt: 28/03/2012	1	28300	28300									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1504	As per Sr No. 1438	SKS/Stores/Core i3 Desktop/37-2011-12 Dt: 28/03/2012	1	28300	28300									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1505	As per Sr No. 1438	SKS/Stores/Core i3 Desktop/37-2011-12 Dt: 28/03/2012	1	28300	28300									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1506	As per Sr No. 1438	SKS/Stores/Core i3 Desktop/37-2011-12 Dt: 28/03/2012	1	28300	28300									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1507	As per Sr No. 1438	SKS/Stores/Core i3 Desktop/37-2011-12 Dt: 28/03/2012	1	28300	28300									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy

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							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1508	As per Sr No. 1438	SKS/Stores/Core i3 Desktop/37-2011-12 Dt: 28/03/2012	1	28300	28300									Scrap items (due to irreparability, obsolescence, or unviable repair cost) relocated for disposal as per policy
1509	As per Sr No. 1438	SKS/Stores/Core i3 Desktop/37-2011-12 Dt: 28/03/2012	1	28300	28300									Scrap items (due to irreparability, obsolescence, or unviable repair cost) relocated for disposal as per policy
1510	As per Sr No. 1438	SKS/Stores/Core i3 Desktop/37-2011-12 Dt: 28/03/2012	1	28300	28300									Scrap items (due to irreparability, obsolescence, or unviable repair cost) relocated for disposal as per policy
1511	As per Sr No. 1438	SKS/Stores/Core i3 Desktop/37-2011-12 Dt: 28/03/2012	1	28300	28300									Scrap items (due to irreparability, obsolescence, or unviable repair cost) relocated for disposal as per policy
1512	As per Sr No. 1438	SKS/Stores/Core i3 Desktop/37-2011-12 Dt: 28/03/2012	1	28300	28300									Scrap items (due to irreparability, obsolescence, or unviable repair cost) relocated for disposal as per policy
1513	As per Sr No. 1438	SKS/Stores/Core i3 Desktop/37-2011-12 Dt: 28/03/2012	1	28300	28300									Scrap items (due to irreparability, obsolescence, or unviable repair cost) relocated for disposal as per policy
1514	As per Sr No. 1438	SKS/Stores/Core i3 Desktop/37-2011-12 Dt: 28/03/2012	1	28300	28300									Scrap items (due to irreparability, obsolescence, or unviable repair cost) relocated for disposal as per policy
1515	As per Sr No. 1438	SKS/Stores/Core i3 Desktop/37-2011-12 Dt: 28/03/2012	1	28300	28300									Scrap items (due to irreparability, obsolescence, or unviable repair cost) relocated for disposal as per policy
1516	As per Sr No. 1438	SKS/Stores/Core i3 Desktop/37-2011-12 Dt: 28/03/2012	1	28300	28300									Scrap items (due to irreparability, obsolescence, or unviable repair cost) relocated for disposal as per policy
1517	As per Sr No. 1438	SKS/Stores/Core i3 Desktop/37-2011-12 Dt: 28/03/2012	1	28300	28300									Scrap items (due to irreparability, obsolescence, or unviable repair cost) relocated for disposal as per policy
1518	As per Sr No. 1438	SKS/Stores/Core i3 Desktop/37-2011-12 Dt: 28/03/2012	1	28300	28300									Scrap items (due to irreparability, obsolescence, or unviable repair cost) relocated for disposal as per policy

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Dead Stock Register

Sr No	Description of Material (Model, Make, Specifications, etc.)	Purchase Order No & Date	Qty.	Cost per Unit INR	Total Purchase Amount INR	Sign of Department HoD	Particular of Disposal				Balance on Sotck		Sign of Central Store Head	Remarks
							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1519	As per Sr No. 1438	SKS/Stores/Core i3 Desktop/37-2011-12 Dt: 28/03/2012	1	28300	28300									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1520	As per Sr No. 1438	SKS/Stores/Core i3 Desktop/37-2011-12 Dt: 28/03/2012	1	28300	28300									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1521	As per Sr No. 1438	SKS/Stores/Core i3 Desktop/37-2011-12 Dt: 28/03/2012	1	28300	28300									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1522	As per Sr No. 1438	SKS/Stores/Core i3 Desktop/37-2011-12 Dt: 28/03/2012	1	28300	28300									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1523	As per Sr No. 1438	SKS/Stores/Core i3 Desktop/37-2011-12 Dt: 28/03/2012	1	28300	28300									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1524	As per Sr No. 1438	SKS/Stores/Core i3 Desktop/37-2011-12 Dt: 28/03/2012	1	28300	28300									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1525	As per Sr No. 1438	SKS/Stores/Core i3 Desktop/37-2011-12 Dt: 28/03/2012	1	28300	28300									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1526	As per Sr No. 1438	SKS/Stores/Core i3 Desktop/37-2011-12 Dt: 28/03/2012	1	28300	28300									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1527	As per Sr No. 1438	SKS/Stores/Core i3 Desktop/37-2011-12 Dt: 28/03/2012	1	28300	28300									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1528	As per Sr No. 1438	SKS/Stores/Core i3 Desktop/37-2011-12 Dt: 28/03/2012	1	28300	28300									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1529	As per Sr No. 1438	SKS/Stores/Core i3 Desktop/37-2011-12 Dt: 28/03/2012	1	28300	28300									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy

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Sr No	Description of Material (Model, Make, Specifications, etc.)	Purchase Order No & Date	Qty.	Cost per Unit INR	Total Purchase Amount INR	Sign of Department HoD	Particular of Disposal				Balance on Sotck		Sign of Central Store Head	Remarks
							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1530	As per Sr No. 1438	SKS/Stores/Core i3 Desktop/37-2011-12 Dt: 28/03/2012	1	28300	28300									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1531	As per Sr No. 1438	SKS/Stores/Core i3 Desktop/37-2011-12 Dt: 28/03/2012	1	28300	28300									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1532	As per Sr No. 1438	SKS/Stores/Core i3 Desktop/37-2011-12 Dt: 28/03/2012	1	28300	28300									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1533	As per Sr No. 1438	SKS/Stores/Core i3 Desktop/37-2011-12 Dt: 28/03/2012	1	28300	28300									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1534	As per Sr No. 1438	SKS/Stores/Core i3 Desktop/37-2011-12 Dt: 28/03/2012	1	28300	28300									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1535	As per Sr No. 1438	SKS/Stores/Core i3 Desktop/37-2011-12 Dt: 28/03/2012	1	28300	28300									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1536	As per Sr No. 1438	SKS/Stores/Core i3 Desktop/37-2011-12 Dt: 28/03/2012	1	28300	28300									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1537	As per Sr No. 1438	SKS/Stores/Core i3 Desktop/37-2011-12 Dt: 28/03/2012	1	28300	28300									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1538	Lenovo Deskotp M72e Minitower *Intel Core i3-3120 Processor *Intel H61 Chipset motherboard *Integrated Intel HD Graphics 2000 *Memory 8GB (2GB X 2) DDR3 1333MHz *HDD 500GB SATA 3.0 *Optical Drive 16X Max DVD writer *Lenovo Pro USB Keyboard & USB Optical Wheel Mouse *Lenovo 18.5" Wide Screen TFT color Monitor	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1539	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1540	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1541	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									

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							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1542	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1543	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1544	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1545	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1546	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1547	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1548	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1549	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1550	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1551	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1552	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1553	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1554	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1555	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1556	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1557	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1558	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1559	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1560	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1561	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									HDD is Upgraded to 500GB to 1 TB Due OLD HDD faliour
1562	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1563	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1564	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1565	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1566	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1567	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1568	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1569	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									

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							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1570	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1571	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1572	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1573	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1574	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1575	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1576	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1577	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1578	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1579	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1580	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1581	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1582	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1583	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1584	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1585	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1586	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									HDD is Upgraded to 500GB to 1 TB Due OLD HDD faliour
1587	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1588	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1589	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1590	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1591	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1592	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1593	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1594	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1595	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1596	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1597	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									

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							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1598	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1599	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1600	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1601	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1602	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1603	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1604	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1605	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1606	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1607	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1608	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1609	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1610	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1611	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1612	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1613	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1614	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1615	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1616	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1617	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1618	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1619	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1620	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1621	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1622	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1623	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1624	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1625	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									

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								Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7		9	10	11	12	13	14	15
1626	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1627	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1628	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1629	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1630	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1631	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1632	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1633	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1634	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1635	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1636	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1637	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1638	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1639	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1640	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1641	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1642	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1643	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1644	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1645	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1646	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1647	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1648	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1649	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1650	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1651	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1652	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1653	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									

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							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1654	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1655	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1656	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1657	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1658	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1659	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									Replace with 17' Dell monitor
1660	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									Replace with 17' Dell monitor
1661	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									Replace with 17' Dell monitor
1662	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									Replace with 17' Dell monitor
1663	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									Replace with 17' Dell monitor
1664	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									Replace with 17' Dell monitor
1665	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									Replace with 17' Dell monitor
1666	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									Replace with 17' Dell monitor
1667	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									Replace with 17' Dell monitor
1668	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									Replace with 17' Dell monitor
1669	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									Replace with 17' Dell monitor
1670	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									Replace with 17' Dell monitor
1671	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									Replace with 17' Dell monitor
1672	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									Replace with 17' Dell monitor
1673	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									Replace with 17' Dell monitor
1674	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									Replace with 17' Dell monitor
1675	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									Replace with 17' Dell monitor
1676	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									Replace with 17' Dell monitor
1677	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									Replace with 17' Dell monitor
1678	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									Replace with 17' Dell monitor
1679	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									Replace with 17' Dell monitor
1680	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									Replace with 17' Dell monitor
1681	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									Replace with 17' Dell monitor

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Sr No	Description of Material (Model, Make, Specifications, etc.)	Purchase Order No & Date	Qty.	Cost per Unit INR	Total Purchase Amount INR	Sign of Department HoD	Particular of Disposal				Balance on Sotck		Sign of Central Store Head	Remarks
							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1682	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1683	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1684	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1685	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1686	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1687	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1688	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1689	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									Add 500 Gb HDD
1690	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									Upgrade 240 GB SSD and 24" LED Monitor for better perfomance
1691	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1692	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1693	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									Add 80 GB HDD
1694	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									Add 160 HDD
1695	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									Replace 240 GB HDD
1696	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									Replace 17" LCD monitro
1697	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1698	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1699	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									Replace HDD 240 GB SSD for Better Perfomance
1700	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1701	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									Replace HDD 240 GB SSD for Better Perfomance
1702	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1703	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									Add 160 GB SSD
1704	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1705	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1706	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1707	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1708	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									

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							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1709	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									Replace HDD 240 GB SSD for Better Perfomance
1710	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1711	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1712	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1713	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									Replace 1TB HDD for Better Perfomance
1714	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1715	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									Add 500 GB HDD
1716	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1717	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									RAM Upgraded 8 GB to 16 GB
1718	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									240 GB SSD for Better Performance
1719	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									240 GB SSD for Better Performance
1720	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1721	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1722	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1723	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									240 GB SSD for Better Performance
1724	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									240 GB SSD for Better Performance
1725	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1726	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									
1727	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1728	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1729	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1730	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy

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							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1731	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1732	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1733	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1734	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1735	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1736	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1737	As per Sr No. 1538	SKS/Stores/Desktop/80 Dt: 22/03/2013	1	30000	30000									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1738	Lenovo Deskotp M72e Minitower *Intel Core i3-3120 Processor *Intel H61 Chipset motherboard *Integrated Intel HD Graphics 2000 *Memory 8GB (2GB X 2) DDR3 1333MHz *HDD 500GB SATA 3.0 *Optical Drive 16X Max DVD writer *Lenovo Pro USB Keyboard & USB Optical Wheel Mouse *Lenovo 18.5" Wide Screen TFT color Monitor	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1739	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1740	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1741	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1742	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1743	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									

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Sr No	Description of Material (Model, Make, Specifications, etc.)	Purchase Order No & Date	Qty.	Cost per Unit INR	Total Purchase Amount INR	Sign of Department HoD	Particular of Disposal				Balance on Sotck		Sign of Central Store Head	Remarks
							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1744	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1745	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1746	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1747	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1748	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1749	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1750	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1751	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1752	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1753	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1754	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1755	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1756	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1757	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1758	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1759	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1760	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1761	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1762	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1763	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1764	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1765	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1766	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1767	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1768	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									HDD is Upgraded to 500GB to 1 TB Due OLD HDD faliour
1769	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1770	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1771	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									

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							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1772	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1773	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1774	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1775	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1776	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1777	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1778	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1779	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1780	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1781	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1782	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									change HDD 500 GB to 240 GB SSD for Better Perfomance
1783	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									change HDD 500 GB to 240 GB SSD for Better Perfomance
1784	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									change HDD 500 GB to 240 GB SSD for Better Perfomance
1785	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									change HDD 500 GB to 240 GB SSD for Better Perfomance
1786	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									change HDD 500 GB to 240 GB SSD for Better Perfomance
1787	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									change HDD 500 GB to 240 GB SSD for Better Perfomance
1788	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									change HDD 500 GB to 240 GB SSD for Better Perfomance
1789	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									change HDD 500 GB to 240 GB SSD for Better Perfomance
1790	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									change HDD 500 GB to 240 GB SSD for Better Perfomance
1791	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									change HDD 500 GB to 240 GB SSD for Better Perfomance
1792	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									change HDD 500 GB to 240 GB SSD for Better Perfomance
1793	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									change HDD 500 GB to 240 GB SSD for Better Perfomance
1794	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									change HDD 500 GB to 240 GB SSD for Better Perfomance
1795	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									change HDD 500 GB to 240 GB SSD for Better Perfomance
1796	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									change HDD 500 GB to 240 GB SSD for Better Perfomance
1797	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									change HDD 500 GB to 240 GB SSD for Better Perfomance
1798	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									change HDD 500 GB to 240 GB SSD for Better Perfomance
1799	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									change HDD 500 GB to 240 GB SSD for Better Perfomance

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Dead Stock Register

Sr No	Description of Material (Model, Make, Specifications, etc.)	Purchase Order No & Date	Qty.	Cost per Unit INR	Total Purchase Amount INR	Sign of Department HoD	Particular of Disposal				Balance on Sotck		Sign of Central Store Head	Remarks
							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1800	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									change HDD 500 GB to 240 GB SSD for Better Perfomance
1801	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									change HDD 500 GB to 240 GB SSD for Better Perfomance
1802	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									change HDD 500 GB to 240 GB SSD for Better Perfomance
1803	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									change HDD 500 GB to 240 GB SSD for Better Perfomance
1804	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									change HDD 500 GB to 240 GB SSD for Better Perfomance
1805	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									change HDD 500 GB to 240 GB SSD for Better Perfomance
1806	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									change HDD 500 GB to 240 GB SSD for Better Perfomance
1807	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									change HDD 500 GB to 240 GB SSD for Better Perfomance
1808	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									change HDD 500 GB to 240 GB SSD for Better Perfomance
1809	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									change HDD 500 GB to 240 GB SSD for Better Perfomance
1810	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									change HDD 500 GB to 240 GB SSD for Better Perfomance
1811	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									change HDD 500 GB to 240 GB SSD for Better Perfomance
1812	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									change HDD 500 GB to 240 GB SSD for Better Perfomance
1813	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									change HDD 500 GB to 240 GB SSD for Better Perfomance
1814	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									change HDD 500 GB to 240 GB SSD for Better Perfomance
1815	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									change HDD 500 GB to 240 GB SSD for Better Perfomance
1816	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									change HDD 500 GB to 240 GB SSD for Better Perfomance
1817	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									change HDD 500 GB to 240 GB SSD for Better Perfomance
1818	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									change HDD 500 GB to 240 GB SSD for Better Perfomance
1819	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									change HDD 500 GB to 240 GB SSD for Better Perfomance
1820	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									change HDD 500 GB to 240 GB SSD for Better Perfomance
1821	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									change HDD 500 GB to 240 GB SSD for Better Perfomance
1822	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1823	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1824	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1825	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1826	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1827	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									

Head,
Hardware & ICT Maintenance Cell,
Atmiya University, Rajkot

ATMIYA UNIVERSITY RAJKOT

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Atmiya University
Rajkot

Dead Stock Register

Sr No	Description of Material (Model, Make, Specifications, etc.)	Purchase Order No & Date	Qty.	Cost per Unit INR	Total Purchase Amount INR	Sign of Department HoD	Particular of Disposal				Balance on Sotck		Sign of Central Store Head	Remarks
							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1828	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1829	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1830	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1831	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1832	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1833	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1834	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1835	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1836	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1837	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1838	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1839	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1840	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1841	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1842	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1843	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1844	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1845	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1846	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1847	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1848	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1849	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1850	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1851	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1852	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1853	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1854	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1855	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									

Head,
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ATMIYA UNIVERSITY * RAJKOT *

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							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1856	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1857	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1858	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1859	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1860	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1861	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1862	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									Change 24" LED monitor
1863	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									Change 24" LED monitor
1864	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1865	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1866	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									Change 24" LED Monitor
1867	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									Change 24" LED Monitor
1868	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1869	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1870	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1871	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1872	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1873	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1874	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1875	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1876	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1877	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1878	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1879	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1880	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1881	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									Replace HDD 500 GB to 240 GB SSD For better Perfomance
1882	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									Replace HDD 500 GB to 240 GB SSD For better Perfomance
1883	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									Replace HDD 500 GB to 240 GB SSD For better Perfomance

Head,
Hardware & ICT Maintenance Cell,
University, Rajkot

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							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1884	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									Replace HDD 500 GB to 240 GB SSD For better Perfomance
1885	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									Replace HDD 500 GB to 240 GB SSD For better Perfomance
1886	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									Replace HDD 500 GB to 240 GB SSD For better Perfomance
1887	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									Replace HDD 500 GB to 240 GB SSD For better Perfomance
1888	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									Replace HDD 500 GB to 240 GB SSD For better Perfomance
1889	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									Replace HDD 500 GB to 240 GB SSD For better Perfomance
1890	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									Replace HDD 500 GB to 240 GB SSD For better Perfomance
1891	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									Replace HDD 500 GB to 240 GB SSD For better Perfomance
1892	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									Replace HDD 500 GB to 240 GB SSD For better Perfomance
1893	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									Replace HDD 500 GB to 240 GB SSD For better Perfomance
1894	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									Replace HDD 500 GB to 240 GB SSD For better Perfomance
1895	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									Replace HDD 500 GB to 240 GB SSD For better Perfomance
1896	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									Replace HDD 500 GB to 240 GB SSD For better Perfomance
1897	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									Replace HDD 500 GB to 240 GB SSD For better Perfomance
1898	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									Replace HDD 500 GB to 240 GB SSD For better Perfomance
1899	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									Replace HDD 500 GB to 240 GB SSD For better Perfomance
1900	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									Replace HDD 500 GB to 240 GB SSD For better Perfomance
1901	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									Replace HDD 500 GB to 240 GB SSD For better Perfomance
1902	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									Replace HDD 500 GB to 240 GB SSD For better Perfomance
1903	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									Replace HDD 500 GB to 240 GB SSD For better Perfomance
1904	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									Replace HDD 500 GB to 240 GB SSD For better Perfomance
1905	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									Replace HDD 500 GB to 240 GB SSD For better Perfomance
1906	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									Replace HDD 500 GB to 240 GB SSD For better Perfomance
1907	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									Replace HDD 500 GB to 240 GB SSD For better Perfomance
1908	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									Replace HDD 500 GB to 240 GB SSD For better Perfomance
1909	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									Replace HDD 500 GB to 240 GB SSD For better Perfomance
1910	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									Replace HDD 500 GB to 240 GB SSD For better Perfomance
1911	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									

Head,
Hardware & ICT Maintenance Cell.
Atmiya University, Rajkot

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							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1912	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1913	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1914	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1915	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									Upgrade 500HDD to240 GB SSD Fro Better Perfomance
1916	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1917	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									Upgrade 500HDD to240 GB SSD Fro Better Perfomance
1918	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									Upgrade 500HDD to240 GB SSD Fro Better Perfomance
1919	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									Upgrade 500HDD to240 GB SSD Fro Better Perfomance
1920	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1921	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1922	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1923	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1924	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1925	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1926	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1927	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1928	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1929	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									
1930	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1931	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1932	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1933	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy

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							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1934	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1935	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1936	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1937	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1938	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1939	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1940	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1941	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1942	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1943	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1944	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy

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Sr No	Description of Material (Model, Make, Specifications, etc.)	Purchase Order No & Date	Qty.	Cost per Unit INR	Total Purchase Amount INR	Sign of Department HoD	Particular of Disposal				Balance on Sotck		Sign of Central Store Head	Remarks
							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1945	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1946	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1947	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1948	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1949	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1950	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1951	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1952	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1953	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1954	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1955	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy

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							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1956	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1957	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1958	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1959	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1960	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1961	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1962	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1963	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1964	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1965	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1966	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy

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							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1967	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1968	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1969	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1970	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1971	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1972	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1973	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1974	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1975	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1976	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1977	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy

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							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1978	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1979	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1980	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1981	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1982	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1983	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1984	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1985	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1986	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
1987	As per Sr No. 1738	SKS/Stores/Desktop/1314-6 Dt: 22/06/2013	1	31500	31500									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy

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							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1988	Lenovo Deskotp M73e Minitower *Intel Core i3-4150 Processor *Intel H81 Chipset motherboard *Integrated Intel HD Graphics 2013 *Memory 8GB (4GB X 2) DDR3 1333MHz *HDD 500GB SATA 3.0 *Optical Drive 16X Max DVD writer *Lenovo Pro USB Keyboard & USB Optical Wheel Mouse *Lenovo 18.5" Wide Screen TFT color Monitor	SKS/Stores/Desktop/14-15-48 Dt: 24/03/2015	1	37065	37065									
1989	As per Sr No. 1988	SKS/Stores/Desktop/14-15-48 Dt: 24/03/2015	1	37065	37065									
1990	As per Sr No. 1988	SKS/Stores/Desktop/14-15-48 Dt: 24/03/2015	1	37065	37065									
1991	As per Sr No. 1988	SKS/Stores/Desktop/14-15-48 Dt: 24/03/2015	1	37065	37065									
1992	As per Sr No. 1988	SKS/Stores/Desktop/14-15-48 Dt: 24/03/2015	1	37065	37065									
1993	As per Sr No. 1988	SKS/Stores/Desktop/14-15-48 Dt: 24/03/2015	1	37065	37065									
1994	As per Sr No. 1988	SKS/Stores/Desktop/14-15-48 Dt: 24/03/2015	1	37065	37065									
1995	As per Sr No. 1988	SKS/Stores/Desktop/14-15-48 Dt: 24/03/2015	1	37065	37065									
1996	As per Sr No. 1988	SKS/Stores/Desktop/14-15-48 Dt: 24/03/2015	1	37065	37065									
1997	As per Sr No. 1988	SKS/Stores/Desktop/14-15-48 Dt: 24/03/2015	1	37065	37065									
1998	As per Sr No. 1988	SKS/Stores/Desktop/14-15-48 Dt: 24/03/2015	1	37065	37065									
1999	As per Sr No. 1988	SKS/Stores/Desktop/14-15-48 Dt: 24/03/2015	1	37065	37065									
2000	As per Sr No. 1988	SKS/Stores/Desktop/14-15-48 Dt: 24/03/2015	1	37065	37065									
2001	As per Sr No. 1988	SKS/Stores/Desktop/14-15-48 Dt: 24/03/2015	1	37065	37065									
2002	As per Sr No. 1988	SKS/Stores/Desktop/14-15-48 Dt: 24/03/2015	1	37065	37065									
2003	As per Sr No. 1988	SKS/Stores/Desktop/14-15-48 Dt: 24/03/2015	1	37065	37065									
2004	As per Sr No. 1988	SKS/Stores/Desktop/14-15-48 Dt: 24/03/2015	1	37065	37065									RAM Upgraded 8 GB to 16 GB
2005	As per Sr No. 1988	SKS/Stores/Desktop/14-15-48 Dt: 24/03/2015	1	37065	37065									RAM Upgraded 8 GB to 16 GB
2006	As per Sr No. 1988	SKS/Stores/Desktop/14-15-48 Dt: 24/03/2015	1	37065	37065									
2007	As per Sr No. 1988	SKS/Stores/Desktop/14-15-48 Dt: 24/03/2015	1	37065	37065									
2008	As per Sr No. 1988	SKS/Stores/Desktop/14-15-48 Dt: 24/03/2015	1	37065	37065									
2009	As per Sr No. 1988	SKS/Stores/Desktop/14-15-48 Dt: 24/03/2015	1	37065	37065									

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							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
2010	As per Sr No. 1988	SKS/Stores/Desktop/14-15-48 Dt: 24/03/2015	1	37065	37065									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
2011	As per Sr No. 1988	SKS/Stores/Desktop/14-15-48 Dt: 24/03/2015	1	37065	37065									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
2012	As per Sr No. 1988	SKS/Stores/Desktop/14-15-48 Dt: 24/03/2015	1	37065	37065									Scrap items (due to irreparability, obsolescence, or unviable repair costs) relocated for disposal as per policy
2013	iMac 21.5 inch, Core i5, 2.8GHz/8GB/1TB/Intel Iris Pro 6200 with Mac Keyboard And Mouse+ Apple Care Pack Protection Plan	VSC/STORES/IMAC/23 Dt: 28/01/2017	1	100250	100250									
2014	iMac 21.5 inch, Core i5, 2.8GHz/8GB/1TB/Intel Iris Pro 6200 with Mac Keyboard And Mouse+ Apple Care Pack Protection Plan	VSC/STORES/IMAC/23 Dt: 28/01/2017	1	100250	100250									
2015	Mac mini Dual-core I5 2.6 GHz/8 GB/1TB/Iris Graphics Model no. MK142HN/A with Apple Care pack protection Plan	VSC/STORES/IMAC/23 Dt: 28/01/2017	1	52775	52775									
2016	Mac mini Dual-core I5 2.6 GHz/8 GB/1TB/Iris Graphics Model no. MK142HN/A with Apple Care pack protection Plan	VSC/STORES/IMAC/23 Dt: 28/01/2017	1	52775	52775									
2017	Mac mini Dual-core I5 2.6 GHz/8 GB/1TB/Iris Graphics Model no. MK142HN/A with Apple Care pack protection Plan	VSC/STORES/IMAC/23 Dt: 28/01/2017	1	52775	52775									
2018	Mac mini Dual-core I5 2.6 GHz/8 GB/1TB/Iris Graphics Model no. MK142HN/A with Apple Care pack protection Plan	VSC/STORES/IMAC/23 Dt: 28/01/2017	1	52775	52775									
2019	iMac 21.5 inch, Core i5, 1.6GHz/8GB/1TB/Intel HD Graphics,with Mac Keyboard And Mouse+ Apple Care Pack Protection Plan		1	87000	87000									
2020	iMac 21.5 inch, Core i5, 1.6GHz/8GB/1TB/Intel HD Graphics,with Mac Keyboard And Mouse+ Apple Care Pack Protection Plan		1	87000	87000									
2021	Mac mini Dual-core I5 2.6 GHz/8 GB/1TB/Iris Graphics Model no. MK142HN/A with Apple Care pack protection Plan and Apple Mini Display por to VGA Adaptor		1	55075	55075									
2022	Mac mini Dual-core I5 2.6 GHz/8 GB/1TB/Iris Graphics Model no. MK142HN/A with Apple Care pack protection Plan and Apple Mini Display por to VGA Adaptor		1	55075	55075									
2023	HP 280 G3 Deskotp *Intel Core i5-7500 Processor *Integrated Intel HD Graphics *Memory 8GB (8GB X 1) DDR4 2400 MHz *HDD 1TB SATA 3.0 *Optical Drive 16X Max DVD writer *HP Pro USB Keyboard & USB Optical Wheel Mouse *HP 19.5" HP LED Monitor	SKS/Stores/Desktop/06 Dt: 03/07/2018	1	40500	40500									
2024	As per Sr No. 2023	SKS/Stores/Desktop/06 Dt: 03/07/2018	1	40500	40500									

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							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
2025	As per Sr No. 2023	SKS/Stores/Desktop/06 Dt: 03/07/2018	1	40500	40500									
2026	As per Sr No. 2023	SKS/Stores/Desktop/06 Dt: 03/07/2018	1	40500	40500									
2027	As per Sr No. 2023	SKS/Stores/Desktop/06 Dt: 03/07/2018	1	40500	40500									
2028	As per Sr No. 2023	SKS/Stores/Desktop/06 Dt: 03/07/2018	1	40500	40500									
2029	As per Sr No. 2023	SKS/Stores/Desktop/06 Dt: 03/07/2018	1	40500	40500									
2030	As per Sr No. 2023	SKS/Stores/Desktop/06 Dt: 03/07/2018	1	40500	40500									
2031	As per Sr No. 2023	SKS/Stores/Desktop/06 Dt: 03/07/2018	1	40500	40500									
2032	As per Sr No. 2023	SKS/Stores/Desktop/06 Dt: 03/07/2018	1	40500	40500									
2033	As per Sr No. 2023	SKS/Stores/Desktop/06 Dt: 03/07/2018	1	40500	40500									
2034	As per Sr No. 2023	SKS/Stores/Desktop/06 Dt: 03/07/2018	1	40500	40500									
2035	As per Sr No. 2023	SKS/Stores/Desktop/06 Dt: 03/07/2018	1	40500	40500									
2036	As per Sr No. 2023	SKS/Stores/Desktop/06 Dt: 03/07/2018	1	40500	40500									
2037	As per Sr No. 2023	SKS/Stores/Desktop/06 Dt: 03/07/2018	1	40500	40500									
2038	As per Sr No. 2023	SKS/Stores/Desktop/06 Dt: 03/07/2018	1	40500	40500									
2039	As per Sr No. 2023	SKS/Stores/Desktop/06 Dt: 03/07/2018	1	40500	40500									
2040	As per Sr No. 2023	SKS/Stores/Desktop/06 Dt: 03/07/2018	1	40500	40500									
2041	As per Sr No. 2023	SKS/Stores/Desktop/06 Dt: 03/07/2018	1	40500	40500									
2042	As per Sr No. 2023	SKS/Stores/Desktop/06 Dt: 03/07/2018	1	40500	40500									
2043	As per Sr No. 2023	SKS/Stores/Desktop/06 Dt: 03/07/2018	1	40500	40500									
2044	As per Sr No. 2023	SKS/Stores/Desktop/06 Dt: 03/07/2018	1	40500	40500									
2045	As per Sr No. 2023	SKS/Stores/Desktop/06 Dt: 03/07/2018	1	40500	40500									
2046	As per Sr No. 2023	SKS/Stores/Desktop/06 Dt: 03/07/2018	1	40500	40500									
2047	As per Sr No. 2023	SKS/Stores/Desktop/06 Dt: 03/07/2018	1	40500	40500									
2048	As per Sr No. 2023	SKS/Stores/Desktop/06 Dt: 03/07/2018	1	40500	40500									
2049	As per Sr No. 2023	SKS/Stores/Desktop/06 Dt: 03/07/2018	1	40500	40500									
2050	As per Sr No. 2023	SKS/Stores/Desktop/06 Dt: 03/07/2018	1	40500	40500									
2051	As per Sr No. 2023	SKS/Stores/Desktop/06 Dt: 03/07/2018	1	40500	40500									
2052	As per Sr No. 2023	SKS/Stores/Desktop/06 Dt: 03/07/2018	1	40500	40500									

Head,
Hardware & ICT Maintenance Cell,
Atmiya University, Rajkot

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Dead Stock Register

Sr No	Description of Material (Model, Make, Specifications, etc.)	Purchase Order No & Date	Qty.	Cost per Unit INR	Total Purchase Amount INR	Sign of Department HoD	Particular of Disposal				Balance on Sotck		Sign of Central Store Head	Remarks
							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
2053	As per Sr No. 2023	SKS/Stores/Desktop/06 Dt: 03/07/2018	1	40500	40500									
2054	As per Sr No. 2023	SKS/Stores/Desktop/06 Dt: 03/07/2018	1	40500	40500									
2055	As per Sr No. 2023	SKS/Stores/Desktop/06 Dt: 03/07/2018	1	40500	40500									
2056	As per Sr No. 2023	SKS/Stores/Desktop/06 Dt: 03/07/2018	1	40500	40500									
2057	As per Sr No. 2023	SKS/Stores/Desktop/06 Dt: 03/07/2018	1	40500	40500									
2058	As per Sr No. 2023	SKS/Stores/Desktop/06 Dt: 03/07/2018	1	40500	40500									
2059	As per Sr No. 2023	SKS/Stores/Desktop/06 Dt: 03/07/2018	1	40500	40500									
2060	As per Sr No. 2023	SKS/Stores/Desktop/06 Dt: 03/07/2018	1	40500	40500									
2061	As per Sr No. 2023	SKS/Stores/Desktop/06 Dt: 03/07/2018	1	40500	40500									
2062	As per Sr No. 2023	SKS/Stores/Desktop/06 Dt: 03/07/2018	1	40500	40500									
2063	As per Sr No. 2023	SKS/Stores/Desktop/06 Dt: 03/07/2018	1	40500	40500									
2064	As per Sr No. 2023	SKS/Stores/Desktop/06 Dt: 03/07/2018	1	40500	40500									
2065	As per Sr No. 2023	SKS/Stores/Desktop/06 Dt: 03/07/2018	1	40500	40500									
2066	As per Sr No. 2023	SKS/Stores/Desktop/06 Dt: 03/07/2018	1	40500	40500									
2067	As per Sr No. 2023	SKS/Stores/Desktop/06 Dt: 03/07/2018	1	40500	40500									
2068	As per Sr No. 2023	SKS/Stores/Desktop/06 Dt: 03/07/2018	1	40500	40500									
2069	As per Sr No. 2023	SKS/Stores/Desktop/06 Dt: 03/07/2018	1	40500	40500									
2070	As per Sr No. 2023	SKS/Stores/Desktop/06 Dt: 03/07/2018	1	40500	40500									
2071	As per Sr No. 2023	SKS/Stores/Desktop/06 Dt: 03/07/2018	1	40500	40500									
2072	As per Sr No. 2023	SKS/Stores/Desktop/06 Dt: 03/07/2018	1	40500	40500									
2073	As per Sr No. 2023	SKS/Stores/Desktop/06 Dt: 03/07/2018	1	40500	40500									
2074	As per Sr No. 2023	SKS/Stores/Desktop/06 Dt: 03/07/2018	1	40500	40500									
2075	As per Sr No. 2023	SKS/Stores/Desktop/06 Dt: 03/07/2018	1	40500	40500									
2076	As per Sr No. 2023	SKS/Stores/Desktop/06 Dt: 03/07/2018	1	40500	40500									
2077	As per Sr No. 2023	SKS/Stores/Desktop/06 Dt: 03/07/2018	1	40500	40500									
2078	As per Sr No. 2023	SKS/Stores/Desktop/06 Dt: 03/07/2018	1	40500	40500									
2079	As per Sr No. 2023	SKS/Stores/Desktop/06 Dt: 03/07/2018	1	40500	40500									
2080	As per Sr No. 2023	SKS/Stores/Desktop/06 Dt: 03/07/2018	1	40500	40500									

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Sr No	Description of Material (Model, Make, Specifications, etc.)	Purchase Order No & Date	Qty.	Cost per Unit INR	Total Purchase Amount INR	Sign of Department HoD	Particular of Disposal				Balance on Sotck		Sign of Central Store Head	Remarks
							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
2081	As per Sr No. 2023	SKS/Stores/Desktop/06 Dt: 03/07/2018	1	40500	40500									
2082	As per Sr No. 2023	SKS/Stores/Desktop/06 Dt: 03/07/2018	1	40500	40500									
2083	As per Sr No. 2023	SKS/Stores/Desktop/06 Dt: 03/07/2018	1	40500	40500									
2084	As per Sr No. 2023	SKS/Stores/Desktop/06 Dt: 03/07/2018	1	40500	40500									
2085	As per Sr No. 2023	SKS/Stores/Desktop/06 Dt: 03/07/2018	1	40500	40500									
2086	As per Sr No. 2023	SKS/Stores/Desktop/06 Dt: 03/07/2018	1	40500	40500									
2087	As per Sr No. 2023	SKS/Stores/Desktop/06 Dt: 03/07/2018	1	40500	40500									
2088	As per Sr No. 2023	SKS/Stores/Desktop/06 Dt: 03/07/2018	1	40500	40500									
2089	As per Sr No. 2023	SKS/Stores/Desktop/06 Dt: 03/07/2018	1	40500	40500									
2090	As per Sr No. 2023	SKS/Stores/Desktop/06 Dt: 03/07/2018	1	40500	40500									
2091	As per Sr No. 2023	SKS/Stores/Desktop/06 Dt: 03/07/2018	1	40500	40500									
2092	As per Sr No. 2023	SKS/Stores/Desktop/06 Dt: 03/07/2018	1	40500	40500									
2093	As per Sr No. 2023	SKS/Stores/Desktop/06 Dt: 03/07/2018	1	40500	40500									
2094	As per Sr No. 2023	SKS/Stores/Desktop/06 Dt: 03/07/2018	1	40500	40500									
2095	As per Sr No. 2023	SKS/Stores/Desktop/06 Dt: 03/07/2018	1	40500	40500									
2096	As per Sr No. 2023	SKS/Stores/Desktop/06 Dt: 03/07/2018	1	40500	40500									
2097	As per Sr No. 2023	SKS/Stores/Desktop/06 Dt: 03/07/2018	1	40500	40500									
2098	As per Sr No. 2023	SKS/Stores/Desktop/06 Dt: 03/07/2018	1	40500	40500									
2099	As per Sr No. 2023	SKS/Stores/Desktop/06 Dt: 03/07/2018	1	40500	40500									
2100	As per Sr No. 2023	SKS/Stores/Desktop/06 Dt: 03/07/2018	1	40500	40500									Upgrade 240GB SSD for Better Perfomance
2101	As per Sr No. 2023	SKS/Stores/Desktop/06 Dt: 03/07/2018	1	40500	40500									
2102	As per Sr No. 2023	SKS/Stores/Desktop/06 Dt: 03/07/2018	1	40500	40500									
2103	Dell optiplex 5060 System *Integrated Intel Q370 Chipset *Intel core i7-8700 GHz) processor *16GB (1x 16GB) DDR4 2666 Mhz *512G8 M.2 Express Solid State Drive Class * Integrated Intel UHD 630 Graphics * Integrated BroadCom (R) 10/100/1000 Ethernet *Integrated Realtek ALC3234 High Definition Audio *DELL Keyboard & Optical Mouse	SKS/Stores/Computer/03 Dt: 06/05/2019	1	66000	66000									
2104	As per Sr No. 2103	SKS/Stores/Computer/03 Dt: 06/05/2019	1	66000	66000									

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Sr No	Description of Material (Model, Make, Specifications, etc.)	Purchase Order No & Date	Qty.	Cost per Unit INR	Total Purchase Amount INR	Sign of Department HoD	Particular of Disposal				Balance on Sotck		Sign of Central Store Head	Remarks
							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
2105	As per Sr No. 2103	SKS/Stores/Computer/03 Dt: 06/05/2019	1	66000	66000									
2106	As per Sr No. 2103	SKS/Stores/Computer/03 Dt: 06/05/2019	1	66000	66000									
2107	As per Sr No. 2103	SKS/Stores/Computer/03 Dt: 06/05/2019	1	66000	66000									
2108	As per Sr No. 2103	SKS/Stores/Computer/03 Dt: 06/05/2019	1	66000	66000									
2109	As per Sr No. 2103	SKS/Stores/Computer/03 Dt: 06/05/2019	1	66000	66000									
2110	As per Sr No. 2103	SKS/Stores/Computer/03 Dt: 06/05/2019	1	66000	66000									
2111	As per Sr No. 2103	SKS/Stores/Computer/03 Dt: 06/05/2019	1	66000	66000									
2112	As per Sr No. 2103	SKS/Stores/Computer/03 Dt: 06/05/2019	1	66000	66000									
2113	As per Sr No. 2103	SKS/Stores/Computer/03 Dt: 06/05/2019	1	66000	66000									
2114	As per Sr No. 2103	SKS/Stores/Computer/03 Dt: 06/05/2019	1	66000	66000									
2115	As per Sr No. 2103	SKS/Stores/Computer/03 Dt: 06/05/2019	1	66000	66000									
2116	As per Sr No. 2103	SKS/Stores/Computer/03 Dt: 06/05/2019	1	66000	66000									
2117	As per Sr No. 2103	SKS/Stores/Computer/03 Dt: 06/05/2019	1	66000	66000									
2118	As per Sr No. 2103	SKS/Stores/Computer/03 Dt: 06/05/2019	1	66000	66000									
2119	As per Sr No. 2103	SKS/Stores/Computer/03 Dt: 06/05/2019	1	66000	66000									
2120	As per Sr No. 2103	SKS/Stores/Computer/03 Dt: 06/05/2019	1	66000	66000									
2121	As per Sr No. 2103	SKS/Stores/Computer/03 Dt: 06/05/2019	1	66000	66000									
2122	As per Sr No. 2103	SKS/Stores/Computer/03 Dt: 06/05/2019	1	66000	66000									
2123	As per Sr No. 2103	SKS/Stores/Computer/03 Dt: 06/05/2019	1	66000	66000									
2124	As per Sr No. 2103	SKS/Stores/Computer/03 Dt: 06/05/2019	1	66000	66000									
2125	As per Sr No. 2103	SKS/Stores/Computer/03 Dt: 06/05/2019	1	66000	66000									
2126	As per Sr No. 2103	SKS/Stores/Computer/03 Dt: 06/05/2019	1	66000	66000									
2127	As per Sr No. 2103	SKS/Stores/Computer/03 Dt: 06/05/2019	1	66000	66000									
2128	As per Sr No. 2103	SKS/Stores/Computer/03 Dt: 06/05/2019	1	66000	66000									
2129	As per Sr No. 2103	SKS/Stores/Computer/03 Dt: 06/05/2019	1	66000	66000									
2130	As per Sr No. 2103	SKS/Stores/Computer/03 Dt: 06/05/2019	1	66000	66000									
2131	As per Sr No. 2103	SKS/Stores/Computer/03 Dt: 06/05/2019	1	66000	66000									
2132	As per Sr No. 2103	SKS/Stores/Computer/03 Dt: 06/05/2019	1	66000	66000									

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							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
2133	As per Sr No. 2103	SKS/Stores/Computer/03 Dt: 06/05/2019	1	66000	66000									
2134	As per Sr No. 2103	SKS/Stores/Computer/03 Dt: 06/05/2019	1	66000	66000									
2135	As per Sr No. 2103	SKS/Stores/Computer/03 Dt: 06/05/2019	1	66000	66000									
2136	As per Sr No. 2103	SKS/Stores/Computer/03 Dt: 06/05/2019	1	66000	66000									
2137	As per Sr No. 2103	SKS/Stores/Computer/03 Dt: 06/05/2019	1	66000	66000									
2138	Dell optiplex 5060 System *Integrated Intel Q370 Chipset *Intel core i7-8700 GHz) processor *16GB (1x 16GB) DDR4 2666 Mhz *512G8 M.2 Express Solid State Drive Class * Integrated Intel UHD 630 Graphics * Integrated BroadCom (R) 10/100/1000 Ethernet *Integrated Realtek ALC3234 High Definition Audio *20" Wide TFT Flat Pannel LED Monitor *DELL Keyboard & Optical Mouse	SKS/Stores/Desktop/04 Dt: 06/05/2019	1	70800	70800									
2139	As per Sr No. 2138	SKS/Stores/Desktop/04 Dt: 06/05/2019	1	70800	70800									
2140	As per Sr No. 2138	SKS/Stores/Desktop/04 Dt: 06/05/2019	1	70800	70800									
2141	As per Sr No. 2138	SKS/Stores/Desktop/04 Dt: 06/05/2019	1	70800	70800									
2142	As per Sr No. 2138	SKS/Stores/Desktop/04 Dt: 06/05/2019	1	70800	70800									
2143	As per Sr No. 2138	SKS/Stores/Desktop/04 Dt: 06/05/2019	1	70800	70800									
2144	As per Sr No. 2138	SKS/Stores/Desktop/04 Dt: 06/05/2019	1	70800	70800									
2145	As per Sr No. 2138	SKS/Stores/Desktop/04 Dt: 06/05/2019	1	70800	70800									
2146	As per Sr No. 2138	SKS/Stores/Desktop/04 Dt: 06/05/2019	1	70800	70800									
2147	As per Sr No. 2138	SKS/Stores/Desktop/04 Dt: 06/05/2019	1	70800	70800									
2148	As per Sr No. 2138	SKS/Stores/Desktop/04 Dt: 06/05/2019	1	70800	70800									
2149	As per Sr No. 2138	SKS/Stores/Desktop/04 Dt: 06/05/2019	1	70800	70800									
2150	As per Sr No. 2138	SKS/Stores/Desktop/04 Dt: 06/05/2019	1	70800	70800									
2151	As per Sr No. 2138	SKS/Stores/Desktop/04 Dt: 06/05/2019	1	70800	70800									
2152	As per Sr No. 2138	SKS/Stores/Desktop/04 Dt: 06/05/2019	1	70800	70800									
2153	As per Sr No. 2138	SKS/Stores/Desktop/04 Dt: 06/05/2019	1	70800	70800									
2154	As per Sr No. 2138	SKS/Stores/Desktop/04 Dt: 06/05/2019	1	70800	70800									
2155	As per Sr No. 2138	SKS/Stores/Desktop/04 Dt: 06/05/2019	1	70800	70800									
2156	As per Sr No. 2138	SKS/Stores/Desktop/04 Dt: 06/05/2019	1	70800	70800									

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Sr No	Description of Material (Model, Make, Specifications, etc.)	Purchase Order No & Date	Qty.	Cost per Unit INR	Total Purchase Amount INR	Sign of Department HoD	Particular of Disposal				Balance on Sotck		Sign of Central Store Head	Remarks
							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
2157	As per Sr No. 2138	SKS/Stores/Desktop/04 Dt: 06/05/2019	1	70800	70800									
2158	As per Sr No. 2138	SKS/Stores/Desktop/04 Dt: 06/05/2019	1	70800	70800									
2159	As per Sr No. 2138	SKS/Stores/Desktop/04 Dt: 06/05/2019	1	70800	70800									
2160	As per Sr No. 2138	SKS/Stores/Desktop/04 Dt: 06/05/2019	1	70800	70800									
2161	As per Sr No. 2138	SKS/Stores/Desktop/04 Dt: 06/05/2019	1	70800	70800									
2162	As per Sr No. 2138	SKS/Stores/Desktop/04 Dt: 06/05/2019	1	70800	70800									
2163	As per Sr No. 2138	SKS/Stores/Desktop/04 Dt: 06/05/2019	1	70800	70800									
2164	As per Sr No. 2138	SKS/Stores/Desktop/04 Dt: 06/05/2019	1	70800	70800									
2165	As per Sr No. 2138	SKS/Stores/Desktop/04 Dt: 06/05/2019	1	70800	70800									
2166	As per Sr No. 2138	SKS/Stores/Desktop/04 Dt: 06/05/2019	1	70800	70800									
2167	As per Sr No. 2138	SKS/Stores/Desktop/04 Dt: 06/05/2019	1	70800	70800									
2168	Dell optiplex 5070 System *Integrated Intel Q370 Chipset *Intel core i7-9700 GHz) processor *32GB (2x 16GB) DDR4 2666 Mhz *512G8 M.2 Express Solid State Drive Class * Integrated Intel UHD 630 Graphics * Integrated BroadCom (R) 10/100/1000 Ethernet *Integrated Realtek ALC3234 High Definition Audio *20" Wide TFT Flat Pannel LED Monitor *DELL Keyboard & Optical Mouse	AU/Stores/Desktop/200301-1 Dt: 01/03/2020	1	74340	74340									
2169	As per Sr No. 2268	AU/Stores/Desktop/200301-1 Dt: 01/03/2020	1	74340	74340									
2170	As per Sr No. 2268	AU/Stores/Desktop/200301-1 Dt: 01/03/2020	1	74340	74340									
2171	As per Sr No. 2268	AU/Stores/Desktop/200301-1 Dt: 01/03/2020	1	74340	74340									
2172	As per Sr No. 2268	AU/Stores/Desktop/200301-1 Dt: 01/03/2020	1	74340	74340									
2173	As per Sr No. 2268	AU/Stores/Desktop/200301-1 Dt: 01/03/2020	1	74340	74340									
2174	As per Sr No. 2268	AU/Stores/Desktop/200301-1 Dt: 01/03/2020	1	74340	74340									
2175	As per Sr No. 2268	AU/Stores/Desktop/200301-1 Dt: 01/03/2020	1	74340	74340									
2176	As per Sr No. 2268	AU/Stores/Desktop/200301-1 Dt: 01/03/2020	1	74340	74340									
2177	As per Sr No. 2268	AU/Stores/Desktop/200301-1 Dt: 01/03/2020	1	74340	74340									
2178	As per Sr No. 2268	AU/Stores/Desktop/200301-1 Dt: 01/03/2020	1	74340	74340									
2179	As per Sr No. 2268	AU/Stores/Desktop/200301-1 Dt: 01/03/2020	1	74340	74340									
2180	As per Sr No. 2268	AU/Stores/Desktop/200301-1 Dt: 01/03/2020	1	74340	74340									

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							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
2181	As per Sr No. 2268	AU/Stores/Desktop/200301-1 Dt: 01/03/2020	1	74340	74340									
2182	As per Sr No. 2268	AU/Stores/Desktop/200301-1 Dt: 01/03/2020	1	74340	74340									
2183	As per Sr No. 2268	AU/Stores/Desktop/200301-1 Dt: 01/03/2020	1	74340	74340									
2184	As per Sr No. 2268	AU/Stores/Desktop/200301-1 Dt: 01/03/2020	1	74340	74340									
2185	As per Sr No. 2268	AU/Stores/Desktop/200301-1 Dt: 01/03/2020	1	74340	74340									
2186	As per Sr No. 2268	AU/Stores/Desktop/200301-1 Dt: 01/03/2020	1	74340	74340									
2187	As per Sr No. 2268	AU/Stores/Desktop/200301-1 Dt: 01/03/2020	1	74340	74340									
2188	As per Sr No. 2268	AU/Stores/Desktop/200301-1 Dt: 01/03/2020	1	74340	74340									
2189	As per Sr No. 2268	AU/Stores/Desktop/200301-1 Dt: 01/03/2020	1	74340	74340									
2190	As per Sr No. 2268	AU/Stores/Desktop/200301-1 Dt: 01/03/2020	1	74340	74340									
2191	As per Sr No. 2268	AU/Stores/Desktop/200301-1 Dt: 01/03/2020	1	74340	74340									
2192	As per Sr No. 2268	AU/Stores/Desktop/200301-1 Dt: 01/03/2020	1	74340	74340									
2193	As per Sr No. 2268	AU/Stores/Desktop/200301-1 Dt: 01/03/2020	1	74340	74340									
2194	As per Sr No. 2268	AU/Stores/Desktop/200301-1 Dt: 01/03/2020	1	74340	74340									
2195	As per Sr No. 2268	AU/Stores/Desktop/200301-1 Dt: 01/03/2020	1	74340	74340									
2196	As per Sr No. 2268	AU/Stores/Desktop/200301-1 Dt: 01/03/2020	1	74340	74340									
2197	As per Sr No. 2268	AU/Stores/Desktop/200301-1 Dt: 01/03/2020	1	74340	74340									
2198	As per Sr No. 2268	AU/Stores/Desktop/200301-1 Dt: 01/03/2020	1	74340	74340									
2199	As per Sr No. 2268	AU/Stores/Desktop/200301-1 Dt: 01/03/2020	1	74340	74340									
2200	As per Sr No. 2268	AU/Stores/Desktop/200301-1 Dt: 01/03/2020	1	74340	74340									
2201	As per Sr No. 2268	AU/Stores/Desktop/200301-1 Dt: 01/03/2020	1	74340	74340									
2202	As per Sr No. 2268	AU/Stores/Desktop/200301-1 Dt: 01/03/2020	1	74340	74340									
2203	As per Sr No. 2268	AU/Stores/Desktop/200301-1 Dt: 01/03/2020	1	74340	74340									
2204	As per Sr No. 2268	AU/Stores/Desktop/200301-1 Dt: 01/03/2020	1	74340	74340									
2205	As per Sr No. 2268	AU/Stores/Desktop/200301-1 Dt: 01/03/2020	1	74340	74340									
2206	As per Sr No. 2268	AU/Stores/Desktop/200301-1 Dt: 01/03/2020	1	74340	74340									
2207	As per Sr No. 2268	AU/Stores/Desktop/200301-1 Dt: 01/03/2020	1	74340	74340									

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							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
2208	Dell optiplex 5070 System *Integrated Intel Q370 Chipset *Intel core i7-9700 GHz) processor *16GB (1x 16GB) DDR4 2666 Mhz *512G8 M.2 Express Solid State Drive Class * Integrated Intel UHD 630 Graphics * Integrated BroadCom (R) 10/100/1000 Ethernet *Integrated Realtek ALC3234 High Definition Audio *20" Wide TFT Flat Pannel LED Monitor *DELL Keyboard & Optical Mouse	AU/Stores/Desktop/200301-2 Dt: 01/03/2020	1	68429	68429									
2209	As per Sr No. 2208	AU/Stores/Desktop/200301-2 Dt: 01/03/2020	1	68429	68429									
2210	As per Sr No. 2208	AU/Stores/Desktop/200301-2 Dt: 01/03/2020	1	68429	68429									
2211	As per Sr No. 2208	AU/Stores/Desktop/200301-2 Dt: 01/03/2020	1	68429	68429									
2212	As per Sr No. 2208	AU/Stores/Desktop/200301-2 Dt: 01/03/2020	1	68429	68429									
2213	As per Sr No. 2208	AU/Stores/Desktop/200301-2 Dt: 01/03/2020	1	68429	68429									
2214	As per Sr No. 2208	AU/Stores/Desktop/200301-2 Dt: 01/03/2020	1	68429	68429									
2215	As per Sr No. 2208	AU/Stores/Desktop/200301-2 Dt: 01/03/2020	1	68429	68429									
2216	As per Sr No. 2208	AU/Stores/Desktop/200301-2 Dt: 01/03/2020	1	68429	68429									
2217	As per Sr No. 2208	AU/Stores/Desktop/200301-2 Dt: 01/03/2020	1	68429	68429									
2218	As per Sr No. 2208	AU/Stores/Desktop/200301-2 Dt: 01/03/2020	1	68429	68429									
2219	As per Sr No. 2208	AU/Stores/Desktop/200301-2 Dt: 01/03/2020	1	68429	68429									
2220	As per Sr No. 2208	AU/Stores/Desktop/200301-2 Dt: 01/03/2020	1	68429	68429									
2221	As per Sr No. 2208	AU/Stores/Desktop/200301-2 Dt: 01/03/2020	1	68429	68429									
2222	As per Sr No. 2208	AU/Stores/Desktop/200301-2 Dt: 01/03/2020	1	68429	68429									
2223	As per Sr No. 2208	AU/Stores/Desktop/200301-2 Dt: 01/03/2020	1	68429	68429									
2224	As per Sr No. 2208	AU/Stores/Desktop/200301-2 Dt: 01/03/2020	1	68429	68429									
2225	As per Sr No. 2208	AU/Stores/Desktop/200301-2 Dt: 01/03/2020	1	68429	68429									
2226	As per Sr No. 2208	AU/Stores/Desktop/200301-2 Dt: 01/03/2020	1	68429	68429									
2227	As per Sr No. 2208	AU/Stores/Desktop/200301-2 Dt: 01/03/2020	1	68429	68429									

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Sr No	Description of Material (Model, Make, Specifications, etc.)	Purchase Order No & Date	Qty.	Cost per Unit INR	Total Purchase Amount INR	Sign of Department HoD	Particular of Disposal				Balance on Sotck		Sign of Central Store Head	Remarks
							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
2228	Dell optiplex 5080 System *Integrated Intel Q470 Chipset *Intel core i7-10700 GHz) processor *32GB (2x 16GB) DDR4 2933 Mhz *512G8 M.2 PCIe NVMe Class 40 Solid state Drive * Integrated Intel UHD 630 Graphics * Integrated BroadCom (R) 10/100/1000 Ethernet *Integrated Realtek ALC3246 High Definition Audio *20" Wide TFT Flat Pannel LED Monitor *DELL Keyboard & Optical Mouse	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									
2229	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									
2230	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									
2231	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									
2232	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									
2233	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									
2234	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									
2235	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									
2236	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									
2237	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									
2238	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									
2239	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									
2240	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									
2241	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									
2242	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									
2243	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									

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Sr No	Description of Material (Model, Make, Specifications, etc.)	Purchase Order No & Date	Qty.	Cost per Unit INR	Total Purchase Amount INR	Sign of Department HoD	Particular of Disposal				Balance on Sotck		Sign of Central Store Head	Remarks
							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
2244	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									
2245	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									
2246	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									
2247	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									
2248	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									
2249	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									
2250	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									
2251	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									
2252	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									
2253	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									
2254	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									
2255	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									
2256	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									
2257	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									
2258	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									
2259	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									
2260	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									
2261	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									

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							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
2262	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									
2263	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									
2264	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									
2265	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									
2266	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									
2267	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									
2268	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									
2269	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									
2270	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									
2271	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									
2272	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									
2273	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									
2274	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									
2275	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									
2276	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									
2277	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									
2278	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									
2279	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									

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Sr No	Description of Material (Model, Make, Specifications, etc.)	Purchase Order No & Date	Qty.	Cost per Unit INR	Total Purchase Amount INR	Sign of Department HoD	Particular of Disposal				Balance on Sotck		Sign of Central Store Head	Remarks
							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
2280	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									
2281	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									
2282	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									
2283	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									
2284	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									
2285	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									
2286	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									
2287	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									
2288	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									
2289	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									
2290	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									
2291	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									
2292	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									
2293	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									
2294	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									
2295	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									
2296	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									
2297	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									

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							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
2298	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									
2299	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									
2300	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									
2301	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									
2302	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									
2303	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									
2304	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									
2305	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									
2306	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									
2307	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									
2308	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									
2309	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									
2310	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									
2311	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									
2312	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									
2313	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									
2314	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									
2315	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									

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							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
2316	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									
2317	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									
2318	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									
2319	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									
2320	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									
2321	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									
2322	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									
2323	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									
2324	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									
2325	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									
2326	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									
2327	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									
2328	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									
2329	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									
2330	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									
2331	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									
2332	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									
2333	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									

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							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
2334	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									
2335	As per Sr No. 2228	AUF0S/Stores/Desktop/Po/110-20-21 Dt: 17/02/2021	1	78646.9	78646.9									
2336	Dell Laptop -Latitude 3510 10th Generation Intel@ Core TM i5- 10210U, 16 MB Cache, 4 Cores, 8 Threads, up to 4.4 GHz, 15 W Processor with Intel@ Chipset, mother board 16G8 (16X1) DDR4 2677MHz UDIMM,Total 2 nos. UDIMM Available Intel 512G8 M.2 Express Intel Solid State Drive Class 35, Nvidia GeForce MX230 w/2GB GDDR5, Integrated Realtek ALC3246 High Definition Audio, Integrated 10/100/1000 MBPS Gigabit Ethernet, 16.6" HD (1366 x 768) Ant- Glare Non-Touch, Camera & Microphone, 1 65 Watt AC Adapter, 3 Cell 40Whr Express Charge Capable Battery, (INDIA) Dell Essential Backpack 15-ES1520P-Fits most laptops up to 15", Qualcomm(R) QCA61x4A 802.11ac Dual Band (2x2) Wireless Adapter, Bluetooth 5.0, DW1820 WLAN Driver,1 HDD Bracket	AU/Laptop/Po/110A-20-21 Date: 17-02-2021	1	62540	62540									
2337	As per Sr No. 2336	AU/Laptop/Po/110A-20-21 Date: 17-02-2021	1	62540	62540									
2338	As per Sr No. 2336	AU/Laptop/Po/110A-20-21 Date: 17-02-2021	1	62540	62540									
2339	As per Sr No. 2336	AU/Laptop/Po/110A-20-21 Date: 17-02-2021	1	62540	62540									
2340	As per Sr No. 2336	AU/Laptop/Po/110A-20-21 Date: 17-02-2021	1	62540	62540									
2341	As per Sr No. 2336	AU/Laptop/Po/110A-20-21 Date: 17-02-2021	1	62540	62540									
2342	As per Sr No. 2336	AU/Laptop/Po/110A-20-21 Date: 17-02-2021	1	62540	62540									
2343	As per Sr No. 2336	AU/Laptop/Po/110A-20-21 Date: 17-02-2021	1	62540	62540									
2344	As per Sr No. 2336	AU/Laptop/Po/110A-20-21 Date: 17-02-2021	1	62540	62540									
2345	As per Sr No. 2336	AU/Laptop/Po/110A-20-21 Date: 17-02-2021	1	62540	62540									
2346	As per Sr No. 2336	AU/Laptop/Po/110A-20-21 Date: 17-02-2021	1	62540	62540									
2347	As per Sr No. 2336	AU/Laptop/Po/110A-20-21 Date: 17-02-2021	1	62540	62540									
2348	As per Sr No. 2336	AU/Laptop/Po/110A-20-21 Date: 17-02-2021	1	62540	62540									
2349	As per Sr No. 2336	AU/Laptop/Po/110A-20-21 Date: 17-02-2021	1	62540	62540									
2350	As per Sr No. 2336	AU/Laptop/Po/110A-20-21 Date: 17-02-2021	1	62540	62540									
2351	As per Sr No. 2336	AU/Laptop/Po/110A-20-21 Date: 17-02-2021	1	62540	62540									
2352	As per Sr No. 2336	AU/Laptop/Po/110A-20-21 Date: 17-02-2021	1	62540	62540									

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Sr No	Description of Material (Model, Make, Specifications, etc.)	Purchase Order No & Date	Qty.	Cost per Unit INR	Total Purchase Amount INR	Sign of Department HoD	Particular of Disposal				Balance on Sotck		Sign of Central Store Head	Remarks
							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
2353	As per Sr No. 2336	AU/Laptop/Po/110A-20-21 Date: 17-02-2021	1	62540	62540									
2354	As per Sr No. 2336	AU/Laptop/Po/110A-20-21 Date: 17-02-2021	1	62540	62540									
2355	As per Sr No. 2336	AU/Laptop/Po/110A-20-21 Date: 17-02-2021	1	62540	62540									
2356	Dell optiplex 5080 System *Integrated Intel Q470 Chipset *Intel core i7-10700 GHz) processor *32GB (2x 16GB) DDR4 2933 Mhz *512G8 M.2 PCIe NVMe Class 40 Solid state Drive * Integrated Intel UHD 630 Graphics * Integrated BroadCom (R) 10/100/1000 Ethernet *Integrated Realtek ALC3246 High Definition Audio *20" Wide TFT Flat Pannel LED Monitor *DELL Keyboard & Optical Mouse	AU/Desktop/Po/117-20-21 Dt: 01/03/2021	1	78646.9	78646.9									
2357	As per Sr No. 2356	AU/Desktop/Po/117-20-21 Dt: 01/03/2021	1	78646.9	78646.9									
2358	As per Sr No. 2356	AU/Desktop/Po/117-20-21 Dt: 01/03/2021	1	78646.9	78646.9									
2359	As per Sr No. 2356	AU/Desktop/Po/117-20-21 Dt: 01/03/2021	1	78646.9	78646.9									
2360	As per Sr No. 2356	AU/Desktop/Po/117-20-21 Dt: 01/03/2021	1	78646.9	78646.9									
2361	As per Sr No. 2356	AU/Desktop/Po/117-20-21 Dt: 01/03/2021	1	78646.9	78646.9									
2362	As per Sr No. 2356	AU/Desktop/Po/117-20-21 Dt: 01/03/2021	1	78646.9	78646.9									
2363	As per Sr No. 2356	AU/Desktop/Po/117-20-21 Dt: 01/03/2021	1	78646.9	78646.9									
2364	As per Sr No. 2356	AU/Desktop/Po/117-20-21 Dt: 01/03/2021	1	78646.9	78646.9									
2365	As per Sr No. 2356	AU/Desktop/Po/117-20-21 Dt: 01/03/2021	1	78646.9	78646.9									
2366	As per Sr No. 2356	AU/Desktop/Po/117-20-21 Dt: 01/03/2021	1	78646.9	78646.9									
2367	As per Sr No. 2356	AU/Desktop/Po/117-20-21 Dt: 01/03/2021	1	78646.9	78646.9									
2368	As per Sr No. 2356	AU/Desktop/Po/117-20-21 Dt: 01/03/2021	1	78646.9	78646.9									
2369	As per Sr No. 2356	AU/Desktop/Po/117-20-21 Dt: 01/03/2021	1	78646.9	78646.9									
2370	As per Sr No. 2356	AU/Desktop/Po/117-20-21 Dt: 01/03/2021	1	78646.9	78646.9									
2371	As per Sr No. 2356	AU/Desktop/Po/117-20-21 Dt: 01/03/2021	1	78646.9	78646.9									
2372	As per Sr No. 2356	AU/Desktop/Po/117-20-21 Dt: 01/03/2021	1	78646.9	78646.9									
2373	As per Sr No. 2356	AU/Desktop/Po/117-20-21 Dt: 01/03/2021	1	78646.9	78646.9									
2374	As per Sr No. 2356	AU/Desktop/Po/117-20-21 Dt: 01/03/2021	1	78646.9	78646.9									
2375	As per Sr No. 2356	AU/Desktop/Po/117-20-21 Dt: 01/03/2021	1	78646.9	78646.9									
2376	As per Sr No. 2356	AU/Desktop/Po/117-20-21 Dt: 01/03/2021	1	78646.9	78646.9									

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							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
2377	As per Sr No. 2356	AU/Desktop/Po/117-20-21 Dt: 01/03/2021	1	78646.9	78646.9									
2378	As per Sr No. 2356	AU/Desktop/Po/117-20-21 Dt: 01/03/2021	1	78646.9	78646.9									
2379	As per Sr No. 2356	AU/Desktop/Po/117-20-21 Dt: 01/03/2021	1	78646.9	78646.9									
2380	As per Sr No. 2356	AU/Desktop/Po/117-20-21 Dt: 01/03/2021	1	78646.9	78646.9									
2381	As per Sr No. 2356	AU/Desktop/Po/117-20-21 Dt: 01/03/2021	1	78646.9	78646.9									
2382	As per Sr No. 2356	AU/Desktop/Po/117-20-21 Dt: 01/03/2021	1	78646.9	78646.9									
2383	As per Sr No. 2356	AU/Desktop/Po/117-20-21 Dt: 01/03/2021	1	78646.9	78646.9									
2384	As per Sr No. 2356	AU/Desktop/Po/117-20-21 Dt: 01/03/2021	1	78646.9	78646.9									
2385	As per Sr No. 2356	AU/Desktop/Po/117-20-21 Dt: 01/03/2021	1	78646.9	78646.9									
2386	As per Sr No. 2356	AU/Desktop/Po/117-20-21 Dt: 01/03/2021	1	78646.9	78646.9									
2387	As per Sr No. 2356	AU/Desktop/Po/117-20-21 Dt: 01/03/2021	1	78646.9	78646.9									
2388	As per Sr No. 2356	AU/Desktop/Po/117-20-21 Dt: 01/03/2021	1	78646.9	78646.9									
2389	As per Sr No. 2356	AU/Desktop/Po/117-20-21 Dt: 01/03/2021	1	78646.9	78646.9									
2390	As per Sr No. 2356	AU/Desktop/Po/117-20-21 Dt: 01/03/2021	1	78646.9	78646.9									
2391	As per Sr No. 2356	AU/Desktop/Po/117-20-21 Dt: 01/03/2021	1	78646.9	78646.9									
2392	As per Sr No. 2356	AU/Desktop/Po/117-20-21 Dt: 01/03/2021	1	78646.9	78646.9									
2393	As per Sr No. 2356	AU/Desktop/Po/117-20-21 Dt: 01/03/2021	1	78646.9	78646.9									
2394	As per Sr No. 2356	AU/Desktop/Po/117-20-21 Dt: 01/03/2021	1	78646.9	78646.9									
2395	As per Sr No. 2356	AU/Desktop/Po/117-20-21 Dt: 01/03/2021	1	78646.9	78646.9									
2396	As per Sr No. 2356	AU/Desktop/Po/117-20-21 Dt: 01/03/2021	1	78646.9	78646.9									
2397	As per Sr No. 2356	AU/Desktop/Po/117-20-21 Dt: 01/03/2021	1	78646.9	78646.9									
2398	As per Sr No. 2356	AU/Desktop/Po/117-20-21 Dt: 01/03/2021	1	78646.9	78646.9									
2399	As per Sr No. 2356	AU/Desktop/Po/117-20-21 Dt: 01/03/2021	1	78646.9	78646.9									
2400	As per Sr No. 2356	AU/Desktop/Po/117-20-21 Dt: 01/03/2021	1	78646.9	78646.9									
2401	As per Sr No. 2356	AU/Desktop/Po/117-20-21 Dt: 01/03/2021	1	78646.9	78646.9									
2402	As per Sr No. 2356	AU/Desktop/Po/117-20-21 Dt: 01/03/2021	1	78646.9	78646.9									
2403	As per Sr No. 2356	AU/Desktop/Po/117-20-21 Dt: 01/03/2021	1	78646.9	78646.9									
2404	As per Sr No. 2356	AU/Desktop/Po/117-20-21 Dt: 01/03/2021	1	78646.9	78646.9									

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							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
2405	As per Sr No. 2356	AU/Desktop/Po/117-20-21 Dt: 01/03/2021	1	78646.9	78646.9									
2406	As per Sr No. 2356	AU/Desktop/Po/117-20-21 Dt: 01/03/2021	1	78646.9	78646.9									
2407	As per Sr No. 2356	AU/Desktop/Po/117-20-21 Dt: 01/03/2021	1	78646.9	78646.9									
2408	As per Sr No. 2356	AU/Desktop/Po/117-20-21 Dt: 01/03/2021	1	78646.9	78646.9									
2409	As per Sr No. 2356	AU/Desktop/Po/117-20-21 Dt: 01/03/2021	1	78646.9	78646.9									
2410	As per Sr No. 2356	AU/Desktop/Po/117-20-21 Dt: 01/03/2021	1	78646.9	78646.9									
2411	As per Sr No. 2356	AU/Desktop/Po/117-20-21 Dt: 01/03/2021	1	78646.9	78646.9									
2412	As per Sr No. 2356	AU/Desktop/Po/117-20-21 Dt: 01/03/2021	1	78646.9	78646.9									
2413	As per Sr No. 2356	AU/Desktop/Po/117-20-21 Dt: 01/03/2021	1	78646.9	78646.9									
2414	As per Sr No. 2356	AU/Desktop/Po/117-20-21 Dt: 01/03/2021	1	78646.9	78646.9									
2415	As per Sr No. 2356	AU/Desktop/Po/117-20-21 Dt: 01/03/2021	1	78646.9	78646.9									
2416	Intel Core 19-10900K Processor: 10th Generation Intel® Core TM i9-10900K,3.7GHz ,10 Cores, 20 Threads, Asus Prime Z490-A LGA 1200 ATX Motherboard, GALAX RTX2070 8GB Super Ex Gamer Black Graphic Card ,Corsair 64 GB Ballistix DDR4 3200 MHz RAM ,Samsung 1TB970 EVO Plus NvMe M.2 SSD, Cooler Master Master Liquid ML240L RGB Liquid , ANTEC 1000 W SMPS CPU Cooler, Cooler Master Box NR600P CPU Cabinet, Benq Stylish Eye-Care Monitor GW2480 – 2 Nos	AUFOBC/DESKTOP/PO/15A-21-22 Dt:15/06/2021	1	251191	251191									
2417	Intel Core 19-10900K Processor: 10th Generation Intel® Core TM i9-10900K,3.7GHz ,10 Cores, 20 Threads, Asus Prime Z490-A LGA 1200 ATX Motherboard, GALAX RTX2070 8GB Super Ex Gamer Black Graphic Card ,Corsair 64 GB Ballistix DDR4 3200 MHz RAM ,Samsung 1TB970 EVO Plus NvMe M.2 SSD, Seagate 4TB EXOS Enterprise 7200rpm SATA HDD, Cooler Master Master Liquid ML240L RGB Liquid , ANTEC 1000 W SMPS CPU Cooler, Cooler Master Box NR600P CPU Cabinet, Benq PD 2500Q 25inch Design Monitor – 2 Nos	AUFOBC/DESKTOP/PO/15B-21-22 Dt:15/06/2021	1	290924	290924									
2418	HP Pro Business Tower 400 G7 MT *Integrated Intel Q470 Chipset *Intel core i7-10700 GHz) processor *32GB (1x 32GB) DDR4 2666 Mhz *512G8 M.2 PCIe NVMe Solid state Drive * Integrated Intel UHD 630 Graphics * Integrated BroadCom (R) 10/100/1000 Ethernet *Integrated Realtek ALC3246 High Definition Audio *HP 22" Wide TFT Flat Pannel LED Monitor. *HP USB Keyboard & HP USB wired Optical Mouse	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2419	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									

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							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
2420	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2421	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2422	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2423	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2424	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2425	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2426	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2427	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2428	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2429	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2430	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2431	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2432	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2433	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2434	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2435	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2436	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2437	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2438	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2439	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2440	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2441	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2442	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2443	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2444	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2445	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2446	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2447	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									

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							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
2448	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2449	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2450	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2451	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2452	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2453	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2454	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2455	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2456	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2457	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2458	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2459	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2460	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2461	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2462	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2463	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2464	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2465	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2466	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2467	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2468	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2469	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2470	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2471	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2472	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2473	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2474	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2475	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									

Head,
Hardware & ICT Maintenance Cell,
Atmiya University, Rajkot

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Dead Stock Register

Sr No	Description of Material (Model, Make, Specifications, etc.)	Purchase Order No & Date	Qty.	Cost per Unit INR	Total Purchase Amount INR	Sign of Department HoD	Particular of Disposal				Balance on Sotck		Sign of Central Store Head	Remarks
							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
2476	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2477	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2478	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2479	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2480	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2481	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2482	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2483	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2484	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2485	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2486	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2487	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2488	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2489	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2490	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2491	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2492	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2493	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2494	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2495	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2496	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2497	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2498	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2499	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2500	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2501	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2502	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2503	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									

Head,
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Dead Stock Register

Sr No	Description of Material (Model, Make, Specifications, etc.)	Purchase Order No & Date	Qty.	Cost per Unit INR	Total Purchase Amount INR	Sign of Department HoD	Particular of Disposal				Balance on Sotck		Sign of Central Store Head	Remarks
							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
2504	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2505	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2506	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2507	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2508	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2509	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2510	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2511	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2512	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2513	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2514	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2515	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2516	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2517	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2518	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2519	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2520	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2521	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2522	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2523	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2524	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2525	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2526	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2527	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2528	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2529	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2530	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2531	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									

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							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
2532	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2533	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2534	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2535	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2536	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2537	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2538	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2539	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2540	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2541	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2542	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2543	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2544	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2545	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2546	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2547	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2548	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2549	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2550	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2551	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2552	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2553	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2554	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2555	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2556	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2557	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2558	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2559	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									

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							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
2560	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2561	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2562	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2563	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2564	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2565	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2566	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2567	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2568	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2569	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2570	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2571	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2572	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2573	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2574	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2575	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2576	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2577	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2578	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2579	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2580	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2581	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2582	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2583	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2584	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2585	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2586	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2587	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									

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							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
2588	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2589	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2590	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2591	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2592	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2593	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2594	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2595	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2596	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2597	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2598	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2599	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2600	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2601	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2602	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2603	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2604	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2605	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2606	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2607	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2608	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2609	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2610	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2611	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2612	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2613	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2614	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2615	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									

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							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
2616	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2617	As per Sr No. 2418	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	77585	77585									
2618	HP Pro Business Tower 400 G7 MT *Integrated Intel Q470 Chipset *Intel core i7-10700 GHz) processor *32GB (1x 32GB) DDR4 2666 Mhz *512G8 M.2 PCIe NVMe Solid state Drive * Integrated Intel UHD 630 Graphics * Integrated BroadCom (R) 10/100/1000 Ethernet *Integrated Realtek ALC3246 High Definition Audio *HP USB Keyboard & HP USB wired Optical Mouse	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	64605	64605									
2619	As per Sr No. 2618	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	64605	64605									
2620	As per Sr No. 2618	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	64605	64605									
2621	As per Sr No. 2618	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	64605	64605									
2622	As per Sr No. 2618	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	64605	64605									
2623	As per Sr No. 2618	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	64605	64605									
2624	As per Sr No. 2618	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	64605	64605									
2625	As per Sr No. 2618	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	64605	64605									
2626	As per Sr No. 2618	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	64605	64605									
2627	As per Sr No. 2618	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	64605	64605									
2628	As per Sr No. 2618	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	64605	64605									
2629	As per Sr No. 2618	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	64605	64605									
2630	As per Sr No. 2618	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	64605	64605									
2631	As per Sr No. 2618	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	64605	64605									
2632	As per Sr No. 2618	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	64605	64605									
2633	As per Sr No. 2618	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	64605	64605									
2634	As per Sr No. 2618	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	64605	64605									
2635	As per Sr No. 2618	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	64605	64605									
2636	As per Sr No. 2618	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	64605	64605									
2637	As per Sr No. 2618	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	64605	64605									
2638	As per Sr No. 2618	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	64605	64605									
2639	As per Sr No. 2618	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	64605	64605									

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Sr No	Description of Material (Model, Make, Specifications, etc.)	Purchase Order No & Date	Qty.	Cost per Unit INR	Total Purchase Amount INR	Sign of Department HoD	Particular of Disposal				Balance on Sotck		Sign of Central Store Head	Remarks
							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
2640	As per Sr No. 2618	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	64605	64605									
2641	As per Sr No. 2618	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	64605	64605									
2642	As per Sr No. 2618	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	64605	64605									
2643	As per Sr No. 2618	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	64605	64605									
2644	As per Sr No. 2618	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	64605	64605									
2645	As per Sr No. 2618	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	64605	64605									
2646	As per Sr No. 2618	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	64605	64605									
2647	As per Sr No. 2618	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	64605	64605									
2648	As per Sr No. 2618	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	64605	64605									
2649	As per Sr No. 2618	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	64605	64605									
2650	As per Sr No. 2618	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	64605	64605									
2651	As per Sr No. 2618	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	64605	64605									
2652	As per Sr No. 2618	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	64605	64605									
2653	As per Sr No. 2618	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	64605	64605									
2654	As per Sr No. 2618	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	64605	64605									
2655	As per Sr No. 2618	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	64605	64605									
2656	As per Sr No. 2618	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	64605	64605									
2657	As per Sr No. 2618	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	64605	64605									
2658	As per Sr No. 2618	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	64605	64605									
2659	As per Sr No. 2618	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	64605	64605									
2660	As per Sr No. 2618	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	64605	64605									
2661	As per Sr No. 2618	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	64605	64605									
2662	As per Sr No. 2618	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	64605	64605									
2663	As per Sr No. 2618	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	64605	64605									
2664	As per Sr No. 2618	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	64605	64605									
2665	As per Sr No. 2618	AU/Desktop/PO/81B -21-22 Dt: 22/12/2021	1	64605	64605									

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							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
2666	Laptop HP Probook 450 G9 INTEL CORE I5 1235U Processor 8GB DDR4 3200 MHZ RAM, 512GB NVME SSD, NVIDIA GEFORCE MX570A 2GB GRAPHIC CARD, 15.6 FHD display, Free DOS ,WLAN RT 8852BE ,WI-FI 6+ BT 5.3	AU/HP PROBOOK450 G9/PO/38-23-24 Dt: 10/05/2023	1	84960	84960									
2667	MAXHUB E7520 75-inch Smart Interactive 4K display ,OPS PC With Intel i5 11th Generation Processor, 6M Cache, up to 4.20 GHz, 8GB (1x8GB) DDR4 2666 MHz RAM, 128GB M.2 2280 PCIe NVMe Solid State Drive	AU/Interactive Display/PO/37A-22-23 Dt: 22/06/2022	1	193500	193500									
2668	MAXHUB E7520 75-inch Smart Interactive 4K display ,OPS PC With Intel i5 11th Generation Processor, 6M Cache, up to 4.20 GHz, 8GB (1x8GB) DDR4 2666 MHz RAM, 128GB M.2 2280 PCIe NVMe Solid State Drive	AU/Interactive Display/PO/240-22-23 Dt: 15/03/2023	1	193500	193500									
2669	HP Pro Business Tower 400 G9 MT *Integrated Intel Q470 Chipset *Intel core i7-12700 GHz) processor *32GB (1x 32GB) DDR4 3200 Mhz *512G8 M.2 PCIe NVMe Solid state Drive * Integrated Intel UHD 770 Graphics * Integrated BroadCom (R) 10/100/1000 Ethernet *Integrated Realtek ALC3252 High Definition Audio *24" P24V FHD LED Monitor *HP USB Keyboard & HP USB wired Optical Mouse	SKS/DESKTOP/PO/107-22-23 Dt: 15/03/2023	1	79060	79060									
2670	As per Sr No. 2669	SKS/DESKTOP/PO/107-22-23 Dt: 15/03/2023	1	79060	79060									
2671	As per Sr No. 2669	SKS/DESKTOP/PO/107-22-23 Dt: 15/03/2023	1	79060	79060									
2672	As per Sr No. 2669	SKS/DESKTOP/PO/107-22-23 Dt: 15/03/2023	1	79060	79060									
2673	As per Sr No. 2669	SKS/DESKTOP/PO/107-22-23 Dt: 15/03/2023	1	79060	79060									
2674	As per Sr No. 2669	SKS/DESKTOP/PO/107-22-23 Dt: 15/03/2023	1	79060	79060									
2675	As per Sr No. 2669	SKS/DESKTOP/PO/107-22-23 Dt: 15/03/2023	1	79060	79060									
2676	As per Sr No. 2669	SKS/DESKTOP/PO/107-22-23 Dt: 15/03/2023	1	79060	79060									
2677	As per Sr No. 2669	SKS/DESKTOP/PO/107-22-23 Dt: 15/03/2023	1	79060	79060									
2678	As per Sr No. 2669	SKS/DESKTOP/PO/107-22-23 Dt: 15/03/2023	1	79060	79060									
2679	As per Sr No. 2669	SKS/DESKTOP/PO/107-22-23 Dt: 15/03/2023	1	79060	79060									
2680	As per Sr No. 2669	SKS/DESKTOP/PO/107-22-23 Dt: 15/03/2023	1	79060	79060									
2681	As per Sr No. 2669	SKS/DESKTOP/PO/107-22-23 Dt: 15/03/2023	1	79060	79060									
2682	As per Sr No. 2669	SKS/DESKTOP/PO/107-22-23 Dt: 15/03/2023	1	79060	79060									
2683	As per Sr No. 2669	SKS/DESKTOP/PO/107-22-23 Dt: 15/03/2023	1	79060	79060									
2684	As per Sr No. 2669	SKS/DESKTOP/PO/107-22-23 Dt: 15/03/2023	1	79060	79060									
2685	As per Sr No. 2669	SKS/DESKTOP/PO/107-22-23 Dt: 15/03/2023	1	79060	79060									

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							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
2686	As per Sr No. 2669	SKS/DESKTOP/PO/107-22-23 Dt: 15/03/2023	1	79060	79060									
2687	As per Sr No. 2669	SKS/DESKTOP/PO/107-22-23 Dt: 15/03/2023	1	79060	79060									
2688	As per Sr No. 2669	SKS/DESKTOP/PO/107-22-23 Dt: 15/03/2023	1	79060	79060									
2689	As per Sr No. 2669	SKS/DESKTOP/PO/107-22-23 Dt: 15/03/2023	1	79060	79060									
2690	As per Sr No. 2669	SKS/DESKTOP/PO/107-22-23 Dt: 15/03/2023	1	79060	79060									
2691	As per Sr No. 2669	SKS/DESKTOP/PO/107-22-23 Dt: 15/03/2023	1	79060	79060									
2692	As per Sr No. 2669	SKS/DESKTOP/PO/107-22-23 Dt: 15/03/2023	1	79060	79060									
2693	As per Sr No. 2669	SKS/DESKTOP/PO/107-22-23 Dt: 15/03/2023	1	79060	79060									
2694	As per Sr No. 2669	SKS/DESKTOP/PO/107-22-23 Dt: 15/03/2023	1	79060	79060									
2695	As per Sr No. 2669	SKS/DESKTOP/PO/107-22-23 Dt: 15/03/2023	1	79060	79060									
2696	As per Sr No. 2669	SKS/DESKTOP/PO/107-22-23 Dt: 15/03/2023	1	79060	79060									
2697	As per Sr No. 2669	SKS/DESKTOP/PO/107-22-23 Dt: 15/03/2023	1	79060	79060									
2698	As per Sr No. 2669	SKS/DESKTOP/PO/107-22-23 Dt: 15/03/2023	1	79060	79060									
2699	As per Sr No. 2669	SKS/DESKTOP/PO/107-22-23 Dt: 15/03/2023	1	79060	79060									
2700	As per Sr No. 2669	SKS/DESKTOP/PO/107-22-23 Dt: 15/03/2023	1	79060	79060									
2701	As per Sr No. 2669	SKS/DESKTOP/PO/107-22-23 Dt: 15/03/2023	1	79060	79060									
2702	As per Sr No. 2669	SKS/DESKTOP/PO/107-22-23 Dt: 15/03/2023	1	79060	79060									
2703	As per Sr No. 2669	SKS/DESKTOP/PO/107-22-23 Dt: 15/03/2023	1	79060	79060									
2704	As per Sr No. 2669	SKS/DESKTOP/PO/107-22-23 Dt: 15/03/2023	1	79060	79060									
2705	As per Sr No. 2669	SKS/DESKTOP/PO/107-22-23 Dt: 15/03/2023	1	79060	79060									
2706	As per Sr No. 2669	SKS/DESKTOP/PO/107-22-23 Dt: 15/03/2023	1	79060	79060									
2707	As per Sr No. 2669	SKS/DESKTOP/PO/107-22-23 Dt: 15/03/2023	1	79060	79060									
2708	As per Sr No. 2669	SKS/DESKTOP/PO/107-22-23 Dt: 15/03/2023	1	79060	79060									
2709	As per Sr No. 2669	SKS/DESKTOP/PO/107-22-23 Dt: 15/03/2023	1	79060	79060									
2710	As per Sr No. 2669	SKS/DESKTOP/PO/107-22-23 Dt: 15/03/2023	1	79060	79060									
2711	As per Sr No. 2669	SKS/DESKTOP/PO/107-22-23 Dt: 15/03/2023	1	79060	79060									
2712	As per Sr No. 2669	SKS/DESKTOP/PO/107-22-23 Dt: 15/03/2023	1	79060	79060									
2713	As per Sr No. 2669	SKS/DESKTOP/PO/107-22-23 Dt: 15/03/2023	1	79060	79060									

Atmiya University, Rajkot, Gujarat - India

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							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
2714	As per Sr No. 2669	SKS/DESKTOP/PO/107-22-23 Dt: 15/03/2023	1	79060	79060									
2715	As per Sr No. 2669	SKS/DESKTOP/PO/107-22-23 Dt: 15/03/2023	1	79060	79060									
2716	As per Sr No. 2669	SKS/DESKTOP/PO/107-22-23 Dt: 15/03/2023	1	79060	79060									
2717	As per Sr No. 2669	SKS/DESKTOP/PO/107-22-23 Dt: 15/03/2023	1	79060	79060									
2718	As per Sr No. 2669	SKS/DESKTOP/PO/107-22-23 Dt: 15/03/2023	1	79060	79060									
2719	As per Sr No. 2669	SKS/DESKTOP/PO/107-22-23 Dt: 15/03/2023	1	79060	79060									
2720	As per Sr No. 2669	SKS/DESKTOP/PO/107-22-23 Dt: 15/03/2023	1	79060	79060									
2721	As per Sr No. 2669	SKS/DESKTOP/PO/107-22-23 Dt: 15/03/2023	1	79060	79060									
2722	As per Sr No. 2669	SKS/DESKTOP/PO/107-22-23 Dt: 15/03/2023	1	79060	79060									
2723	As per Sr No. 2669	SKS/DESKTOP/PO/107-22-23 Dt: 15/03/2023	1	79060	79060									
2724	As per Sr No. 2669	SKS/DESKTOP/PO/107-22-23 Dt: 15/03/2023	1	79060	79060									
2725	As per Sr No. 2669	SKS/DESKTOP/PO/107-22-23 Dt: 15/03/2023	1	79060	79060									
2726	As per Sr No. 2669	SKS/DESKTOP/PO/107-22-23 Dt: 15/03/2023	1	79060	79060									
2727	As per Sr No. 2669	SKS/DESKTOP/PO/107-22-23 Dt: 15/03/2023	1	79060	79060									
2728	As per Sr No. 2669	SKS/DESKTOP/PO/107-22-23 Dt: 15/03/2023	1	79060	79060									
2729	As per Sr No. 2669	SKS/DESKTOP/PO/107-22-23 Dt: 15/03/2023	1	79060	79060									
2730	As per Sr No. 2669	SKS/DESKTOP/PO/107-22-23 Dt: 15/03/2023	1	79060	79060									
2731	As per Sr No. 2669	SKS/DESKTOP/PO/107-22-23 Dt: 15/03/2023	1	79060	79060									
2732	As per Sr No. 2669	SKS/DESKTOP/PO/107-22-23 Dt: 15/03/2023	1	79060	79060									
2733	As per Sr No. 2669	SKS/DESKTOP/PO/107-22-23 Dt: 15/03/2023	1	79060	79060									
2734	As per Sr No. 2669	SKS/DESKTOP/PO/107-22-23 Dt: 15/03/2023	1	79060	79060									
2735	As per Sr No. 2669	SKS/DESKTOP/PO/107-22-23 Dt: 15/03/2023	1	79060	79060									
2736	As per Sr No. 2669	SKS/DESKTOP/PO/107-22-23 Dt: 15/03/2023	1	79060	79060									
2737	As per Sr No. 2669	SKS/DESKTOP/PO/107-22-23 Dt: 15/03/2023	1	79060	79060									
2738	As per Sr No. 2669	SKS/DESKTOP/PO/107-22-23 Dt: 15/03/2023	1	79060	79060									
2739	As per Sr No. 2669	SKS/DESKTOP/PO/107-22-23 Dt: 15/03/2023	1	79060	79060									
2740	As per Sr No. 2669	SKS/DESKTOP/PO/107-22-23 Dt: 15/03/2023	1	79060	79060									
2741	As per Sr No. 2669	SKS/DESKTOP/PO/107-22-23 Dt: 15/03/2023	1	79060	79060									

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							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
2742	As per Sr No. 2669	SKS/DESKTOP/PO/107-22-23 Dt: 15/03/2023	1	79060	79060									
2743	As per Sr No. 2669	SKS/DESKTOP/PO/107-22-23 Dt: 15/03/2023	1	79060	79060									
2744	As per Sr No. 2669	SKS/DESKTOP/PO/107-22-23 Dt: 15/03/2023	1	79060	79060									
2745	As per Sr No. 2669	SKS/DESKTOP/PO/107-22-23 Dt: 15/03/2023	1	79060	79060									
2746	As per Sr No. 2669	SKS/DESKTOP/PO/107-22-23 Dt: 15/03/2023	1	79060	79060									
2747	As per Sr No. 2669	SKS/DESKTOP/PO/107-22-23 Dt: 15/03/2023	1	79060	79060									
2748	As per Sr No. 2669	SKS/DESKTOP/PO/107-22-23 Dt: 15/03/2023	1	79060	79060									
2749	MAXHUB E7520 75-inch Smart Interactive 4K display ,OPS PC With Intel i5 11th Generation Processor, 6M Cache, up to 4.20 GHz, 8GB (1x8GB) DDR4 2666 MHz RAM, 128GB M.2 2280 PCIe NVMe Solid State Drive	AU/Interactive Display/PO/240-22-23 Dt: 15/03/2023	1	208860	208860									
2750	MAXHUB E7520 75-inch Smart Interactive 4K display ,OPS PC With Intel i5 11th Generation Processor, 6M Cache, up to 4.20 GHz, 8GB (1x8GB) DDR4 2666 MHz RAM, 128GB M.2 2280 PCIe NVMe Solid State Drive	AU/Interactive Display/PO/240-22-23 Dt: 15/03/2023	1	208860	208860									
2751	MAXHUB E7520 75-inch Smart Interactive 4K display ,OPS PC With Intel i5 11th Generation Processor, 6M Cache, up to 4.20 GHz, 8GB (1x8GB) DDR4 2666 MHz RAM, 128GB M.2 2280 PCIe NVMe Solid State Drive	AU/Interactive Display/PO/240-22-23 Dt: 15/03/2023	1	208860	208860									
2752	MAXHUB E7520 75-inch Smart Interactive 4K display ,OPS PC With Intel i5 11th Generation Processor, 6M Cache, up to 4.20 GHz, 8GB (1x8GB) DDR4 2666 MHz RAM, 128GB M.2 2280 PCIe NVMe Solid State Drive	AU/Interactive Display/PO/240-22-23 Dt: 15/03/2023	1	208860	208860									
2753	MAXHUB E7520 75-inch Smart Interactive 4K display ,OPS PC With Intel i5 11th Generation Processor, 6M Cache, up to 4.20 GHz, 8GB (1x8GB) DDR4 2666 MHz RAM, 128GB M.2 2280 PCIe NVMe Solid State Drive	AU/Interactive Display/PO/240-22-23 Dt: 15/03/2023	1	208860	208860									
2754	MAXHUB E7520 75-inch Smart Interactive 4K display ,OPS PC With Intel i5 11th Generation Processor, 6M Cache, up to 4.20 GHz, 8GB (1x8GB) DDR4 2666 MHz RAM, 128GB M.2 2280 PCIe NVMe Solid State Drive	AU/Interactive Display/PO/240-22-23 Dt: 15/03/2023	1	208860	208860									
2755	MAXHUB E7520 75-inch Smart Interactive 4K display ,OPS PC With Intel i5 11th Generation Processor, 6M Cache, up to 4.20 GHz, 8GB (1x8GB) DDR4 2666 MHz RAM, 128GB M.2 2280 PCIe NVMe Solid State Drive	AU/Interactive Display/PO/240-22-23 Dt: 15/03/2023	1	208860	208860									
2756	MAXHUB E7520 75-inch Smart Interactive 4K display ,OPS PC With Intel i5 11th Generation Processor, 6M Cache, up to 4.20 GHz, 8GB (1x8GB) DDR4 2666 MHz RAM, 128GB M.2 2280 PCIe NVMe Solid State Drive	AU/Interactive Display/PO/240-22-23 Dt: 15/03/2023	1	208860	208860									
2757	MAXHUB E7520 75-inch Smart Interactive 4K display ,OPS PC With Intel i5 11th Generation Processor, 6M Cache, up to 4.20 GHz, 8GB (1x8GB) DDR4 2666 MHz RAM, 128GB M.2 2280 PCIe NVMe Solid State Drive	AU/Interactive Display/PO/240-22-23 Dt: 15/03/2023	1	208860	208860									
2758	MAXHUB E7520 75-inch Smart Interactive 4K display ,OPS PC With Intel i5 11th Generation Processor, 6M Cache, up to 4.20 GHz, 8GB (1x8GB) DDR4 2666 MHz RAM, 128GB M.2 2280 PCIe NVMe Solid State Drive	AU/Interactive Display/PO/240-22-23 Dt: 15/03/2023	1	208860	208860									

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							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
2759	HP 250 G9 Laptop Intel Core i5-1235U 3.30G 12 MB L3 cache ,10 cores, 12Threads, upto 4.4 GHz, Chipset is integrated with processor, 16GB (1Xl6GB) DDR4 3200MHz UDIMM NECC, Total 2 nos. UDIMM Available Upgradable up to 32GB, 512GB M.2 PCie NVMe Solid State Drive, NVIDIA® GeForce® MX550 (2 GB DDR6 dedicated Graphics, Realtek RTL8111 HSH 10/100/1000 Integrated NIC, WLAN ax2x2 + BT 5.2 WW 2Ant Full Size Textured island-style Keyboard Touchpad with multi-touch gesture support (PTP certified Microsoft Windows 11 SL Preloaded Add (Windows 11 Home)	AU/Laptop/PO/74-23-24 Date: 20-07-2023	1	62540	62540									
2760	As per Sr No. 2759	AU/Laptop/PO/74-23-24 Date: 20-07-2023	1	62540	62540									
2761	As per Sr No. 2759	AU/Laptop/PO/74-23-24 Date: 20-07-2023	1	62540	62540									
2762	As per Sr No. 2759	AU/Laptop/PO/74-23-24 Date: 20-07-2023	1	62540	62540									
2763	As per Sr No. 2759	AU/Laptop/PO/74-23-24 Date: 20-07-2023	1	62540	62540									
2764	As per Sr No. 2759	AU/Laptop/PO/74-23-24 Date: 20-07-2023	1	62540	62540									
2765	As per Sr No. 2759	AU/Laptop/PO/74-23-24 Date: 20-07-2023	1	62540	62540									
2766	As per Sr No. 2759	AU/Laptop/PO/74-23-24 Date: 20-07-2023	1	62540	62540									
2767	As per Sr No. 2759	AU/Laptop/PO/74-23-24 Date: 20-07-2023	1	62540	62540									
2768	As per Sr No. 2759	AU/Laptop/PO/74-23-24 Date: 20-07-2023	1	62540	62540									
2769	As per Sr No. 2759	AU/Laptop/PO/74-23-24 Date: 20-07-2023	1	62540	62540									
2770	As per Sr No. 2759	AU/Laptop/PO/74-23-24 Date: 20-07-2023	1	62540	62540									
2771	As per Sr No. 2759	AU/Laptop/PO/74-23-24 Date: 20-07-2023	1	62540	62540									
2772	As per Sr No. 2759	AU/Laptop/PO/74-23-24 Date: 20-07-2023	1	62540	62540									
2773	As per Sr No. 2759	AU/Laptop/PO/74-23-24 Date: 20-07-2023	1	62540	62540									
2774	As per Sr No. 2759	AU/Laptop/PO/74-23-24 Date: 20-07-2023	1	62540	62540									
2775	As per Sr No. 2759	AU/Laptop/PO/74-23-24 Date: 20-07-2023	1	62540	62540									
2776	As per Sr No. 2759	AU/Laptop/PO/74-23-24 Date: 20-07-2023	1	62540	62540									
2777	As per Sr No. 2759	AU/Laptop/PO/74-23-24 Date: 20-07-2023	1	62540	62540									
2778	As per Sr No. 2759	AU/Laptop/PO/74-23-24 Date: 20-07-2023	1	62540	62540									
2779	As per Sr No. 2759	AU/Laptop/PO/74-23-24 Date: 20-07-2023	1	62540	62540									
2780	As per Sr No. 2759	AU/Laptop/PO/74-23-24 Date: 20-07-2023	1	62540	62540									

Head,
Hardware & ICT Maintenance Cell,
Atmiya University, Rajkot

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Rajkot

Dead Stock Register

Sr No	Description of Material (Model, Make, Specifications, etc.)	Purchase Order No & Date	Qty.	Cost per Unit INR	Total Purchase Amount INR	Sign of Department HoD	Particular of Disposal				Balance on Sotck		Sign of Central Store Head	Remarks
							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
2781	As per Sr No. 2759	AU/Laptop/PO/74-23-24 Date: 20-07-2023	1	62540	62540									
2782	As per Sr No. 2759	AU/Laptop/PO/74-23-24 Date: 20-07-2023	1	62540	62540									
2783	As per Sr No. 2759	AU/Laptop/PO/74-23-24 Date: 20-07-2023	1	62540	62540									
2784	As per Sr No. 2759	AU/Laptop/PO/74-23-24 Date: 20-07-2023	1	62540	62540									
2785	As per Sr No. 2759	AU/Laptop/PO/74-23-24 Date: 20-07-2023	1	62540	62540									
2786	As per Sr No. 2759	AU/Laptop/PO/74-23-24 Date: 20-07-2023	1	62540	62540									
2787	As per Sr No. 2759	AU/Laptop/PO/74-23-24 Date: 20-07-2023	1	62540	62540									
2788	As per Sr No. 2759	AU/Laptop/PO/74-23-24 Date: 20-07-2023	1	62540	62540									
2789	As per Sr No. 2759	AU/Laptop/PO/74-23-24 Date: 20-07-2023	1	62540	62540									
2790	As per Sr No. 2759	AU/Laptop/PO/74-23-24 Date: 20-07-2023	1	62540	62540									
2791	As per Sr No. 2759	AU/Laptop/PO/74-23-24 Date: 20-07-2023	1	62540	62540									
2792	As per Sr No. 2759	AU/Laptop/PO/74-23-24 Date: 20-07-2023	1	62540	62540									
2793	As per Sr No. 2759	AU/Laptop/PO/74-23-24 Date: 20-07-2023	1	62540	62540									
2794	As per Sr No. 2759	AU/Laptop/PO/74-23-24 Date: 20-07-2023	1	62540	62540									
2795	As per Sr No. 2759	AU/Laptop/PO/74-23-24 Date: 20-07-2023	1	62540	62540									
2796	As per Sr No. 2759	AU/Laptop/PO/74-23-24 Date: 20-07-2023	1	62540	62540									
2797	As per Sr No. 2759	AU/Laptop/PO/74-23-24 Date: 20-07-2023	1	62540	62540									
2798	As per Sr No. 2759	AU/Laptop/PO/74-23-24 Date: 20-07-2023	1	62540	62540									
2799	As per Sr No. 2759	AU/Laptop/PO/74-23-24 Date: 20-07-2023	1	62540	62540									
2800	As per Sr No. 2759	AU/Laptop/PO/74-23-24 Date: 20-07-2023	1	62540	62540									
2801	As per Sr No. 2759	AU/Laptop/PO/74-23-24 Date: 20-07-2023	1	62540	62540									
2802	As per Sr No. 2759	AU/Laptop/PO/74-23-24 Date: 20-07-2023	1	62540	62540									
2803	As per Sr No. 2759	AU/Laptop/PO/74-23-24 Date: 20-07-2023	1	62540	62540									
2804	As per Sr No. 2759	AU/Laptop/PO/74-23-24 Date: 20-07-2023	1	62540	62540									
2805	As per Sr No. 2759	AU/Laptop/PO/74-23-24 Date: 20-07-2023	1	62540	62540									
2806	As per Sr No. 2759	AU/Laptop/PO/74-23-24 Date: 20-07-2023	1	62540	62540									
2807	As per Sr No. 2759	AU/Laptop/PO/74-23-24 Date: 20-07-2023	1	62540	62540									
2808	As per Sr No. 2759	AU/Laptop/PO/74-23-24 Date: 20-07-2023	1	62540	62540									

Head,
Hardware & ICT Maintenance Cell,
Atmiya University, Rajkot

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Rajkot

Dead Stock Register

Sr No	Description of Material (Model, Make, Specifications, etc.)	Purchase Order No & Date	Qty.	Cost per Unit INR	Total Purchase Amount INR	Sign of Department HoD	Particular of Disposal				Balance on Sotck		Sign of Central Store Head	Remarks
							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
2809	As per Sr No. 2759	AU/Laptop/PO/74-23-24 Date: 20-07-2023	1	62540	62540									
2810	As per Sr No. 2759	AU/Laptop/PO/74-23-24 Date: 20-07-2023	1	62540	62540									
2811	As per Sr No. 2759	AU/Laptop/PO/74-23-24 Date: 20-07-2023	1	62540	62540									
2812	As per Sr No. 2759	AU/Laptop/PO/74-23-24 Date: 20-07-2023	1	62540	62540									
2813	As per Sr No. 2759	AU/Laptop/PO/74-23-24 Date: 20-07-2023	1	62540	62540									
2814	As per Sr No. 2759	AU/Laptop/PO/74-23-24 Date: 20-07-2023	1	62540	62540									
2815	As per Sr No. 2759	AU/Laptop/PO/74-23-24 Date: 20-07-2023	1	62540	62540									
2816	As per Sr No. 2759	AU/Laptop/PO/74-23-24 Date: 20-07-2023	1	62540	62540									
2817	As per Sr No. 2759	AU/Laptop/PO/74-23-24 Date: 20-07-2023	1	62540	62540									
2818	As per Sr No. 2759	AU/Laptop/PO/74-23-24 Date: 20-07-2023	1	62540	62540									
2819	As per Sr No. 2759	AU/Laptop/PO/74-23-24 Date: 20-07-2023	1	62540	62540									
2820	As per Sr No. 2759	AU/Laptop/PO/74-23-24 Date: 20-07-2023	1	62540	62540									
2821	As per Sr No. 2759	AU/Laptop/PO/74-23-24 Date: 20-07-2023	1	62540	62540									
2822	As per Sr No. 2759	AU/Laptop/PO/74-23-24 Date: 20-07-2023	1	62540	62540									
2823	As per Sr No. 2759	AU/Laptop/PO/74-23-24 Date: 20-07-2023	1	62540	62540									
2824	As per Sr No. 2759	AU/Laptop/PO/74-23-24 Date: 20-07-2023	1	62540	62540									
2825	As per Sr No. 2759	AU/Laptop/PO/74-23-24 Date: 20-07-2023	1	62540	62540									
2826	As per Sr No. 2759	AU/Laptop/PO/74-23-24 Date: 20-07-2023	1	62540	62540									
2827	As per Sr No. 2759	AU/Laptop/PO/74-23-24 Date: 20-07-2023	1	62540	62540									
2828	As per Sr No. 2759	AU/Laptop/PO/74-23-24 Date: 20-07-2023	1	62540	62540									
2829	As per Sr No. 2759	AU/Laptop/PO/74-23-24 Date: 20-07-2023	1	62540	62540									
2830	As per Sr No. 2759	AU/Laptop/PO/74-23-24 Date: 20-07-2023	1	62540	62540									
2831	As per Sr No. 2759	AU/Laptop/PO/74-23-24 Date: 20-07-2023	1	62540	62540									
2832	As per Sr No. 2759	AU/Laptop/PO/74-23-24 Date: 20-07-2023	1	62540	62540									
2833	As per Sr No. 2759	AU/Laptop/PO/74-23-24 Date: 20-07-2023	1	62540	62540									
2834	As per Sr No. 2759	AU/Laptop/PO/74-23-24 Date: 20-07-2023	1	62540	62540									
2835	As per Sr No. 2759	AU/Laptop/PO/74-23-24 Date: 20-07-2023	1	62540	62540									
2836	As per Sr No. 2759	AU/Laptop/PO/74-23-24 Date: 20-07-2023	1	62540	62540									

Head,
Hardware & ICT Maintenance Cell,
Atmiya University, Rajkot

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Sr No	Description of Material (Model, Make, Specifications, etc.)	Purchase Order No & Date	Qty.	Cost per Unit INR	Total Purchase Amount INR	Sign of Department HoD	Particular of Disposal				Balance on Sotck		Sign of Central Store Head	Remarks
							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
2837	As per Sr No. 2759	AU/Laptop/PO/74-23-24 Date: 20-07-2023	1	62540	62540									
2838	As per Sr No. 2759	AU/Laptop/PO/74-23-24 Date: 20-07-2023	1	62540	62540									
2839	As per Sr No. 2759	AU/Laptop/PO/74-23-24 Date: 20-07-2023	1	62540	62540									
2840	As per Sr No. 2759	AU/Laptop/PO/74-23-24 Date: 20-07-2023	1	62540	62540									
2841	As per Sr No. 2759	AU/Laptop/PO/74-23-24 Date: 20-07-2023	1	62540	62540									
2842	As per Sr No. 2759	AU/Laptop/PO/74-23-24 Date: 20-07-2023	1	62540	62540									
2843	As per Sr No. 2759	AU/Laptop/PO/74-23-24 Date: 20-07-2023	1	62540	62540									
2844	As per Sr No. 2759	AU/Laptop/PO/74-23-24 Date: 20-07-2023	1	62540	62540									
2845	As per Sr No. 2759	AU/Laptop/PO/74-23-24 Date: 20-07-2023	1	62540	62540									
2846	As per Sr No. 2759	AU/Laptop/PO/74-23-24 Date: 20-07-2023	1	62540	62540									
2847	As per Sr No. 2759	AU/Laptop/PO/74-23-24 Date: 20-07-2023	1	62540	62540									
2848	As per Sr No. 2759	AU/Laptop/PO/74-23-24 Date: 20-07-2023	1	62540	62540									
2849	As per Sr No. 2759	AU/Laptop/PO/74-23-24 Date: 20-07-2023	1	62540	62540									
2850	As per Sr No. 2759	AU/Laptop/PO/74-23-24 Date: 20-07-2023	1	62540	62540									
2851	As per Sr No. 2759	AU/Laptop/PO/74-23-24 Date: 20-07-2023	1	62540	62540									
2852	As per Sr No. 2759	AU/Laptop/PO/74-23-24 Date: 20-07-2023	1	62540	62540									
2853	As per Sr No. 2759	AU/Laptop/PO/74-23-24 Date: 20-07-2023	1	62540	62540									
2854	As per Sr No. 2759	AU/Laptop/PO/74-23-24 Date: 20-07-2023	1	62540	62540									
2855	As per Sr No. 2759	AU/Laptop/PO/74-23-24 Date: 20-07-2023	1	62540	62540									
2856	As per Sr No. 2759	AU/Laptop/PO/74-23-24 Date: 20-07-2023	1	62540	62540									
2857	As per Sr No. 2759	AU/Laptop/PO/74-23-24 Date: 20-07-2023	1	62540	62540									
2858	As per Sr No. 2759	AU/Laptop/PO/74-23-24 Date: 20-07-2023	1	62540	62540									
2859	HP Pro Business Tower 400 G9 MT *Integrated Intel Q470 Chipset *Intel core i7-12700 GHz) processor *32GB (1x 32GB) DDR4 3200 Mhz *512G8 M.2 PCIe NVMe Solid state Drive * Integrated Intel UHD 770 Graphics * Integrated BroadCom (R) 10/100/1000 Ethernet *Integrated Realtek ALC3252 High Definition Audio *24" P24V FHD LED Monitor *HP USB Keyboard & HP USB wired Optical Mouse	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2860	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									

Head,
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							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
2861	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2862	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2863	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2864	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2865	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2866	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2867	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2868	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2869	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2870	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2871	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2872	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2873	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2874	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2875	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2876	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2877	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2878	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2879	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2880	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2881	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2882	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2883	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2884	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2885	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2886	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2887	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2888	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									

Head,
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							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
2889	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2890	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2891	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2892	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2893	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2894	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2895	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2896	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2897	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2898	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2899	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2900	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2901	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2902	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2903	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2904	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2905	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2906	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2907	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2908	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2909	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2910	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2911	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2912	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2913	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2914	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2915	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2916	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									

Head,
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Atmiya University, Rajkot

ATMIYA UNIVERSITY * RAJKOT *

Registrar
Atmiya University
Rajkot

Dead Stock Register

Sr No	Description of Material (Model, Make, Specifications, etc.)	Purchase Order No & Date	Qty.	Cost per Unit INR	Total Purchase Amount INR	Sign of Department HoD	Particular of Disposal				Balance on Sotck		Sign of Central Store Head	Remarks
							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
2917	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2918	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2919	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2920	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2921	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2922	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2923	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2924	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2925	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2926	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2927	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2928	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2929	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2930	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2931	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2932	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2933	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2934	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2935	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2936	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2937	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2938	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2939	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2940	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2941	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2942	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2943	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2944	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									

Head,
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Dead Stock Register

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							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
2945	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2946	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2947	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2948	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2949	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2950	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2951	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2952	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2953	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2954	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2955	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2956	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2957	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2958	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2959	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2960	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2961	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2962	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2963	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2964	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2965	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2966	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2967	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2968	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2969	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2970	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2971	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2972	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									

Head,
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							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
2973	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2974	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2975	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2976	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2977	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2978	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2979	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2980	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2981	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2982	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2983	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2984	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2985	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2986	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2987	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2988	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2989	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2990	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2991	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2992	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2993	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2994	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2995	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2996	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2997	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2998	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
2999	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
3000	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									

Head,
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							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
3001	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
3002	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
3003	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
3004	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
3005	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
3006	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
3007	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
3008	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
3009	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
3010	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
3011	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
3012	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
3013	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
3014	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
3015	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
3016	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
3017	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
3018	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
3019	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
3020	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
3021	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
3022	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
3023	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
3024	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
3025	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
3026	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
3027	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
3028	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									

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							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
3029	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
3030	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
3031	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
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3033	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
3034	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
3035	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
3036	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
3037	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
3038	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
3039	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
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3041	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
3042	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
3043	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
3044	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
3045	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
3046	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
3047	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
3048	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
3049	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
3050	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
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3054	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
3055	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
3056	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									

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							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
3057	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
3058	As per Sr No. 2859	AU/Desktop/PO/73-23-24 Dt: 20/07/2023	1	73160	73160									
3059	Processor Intel Core 19 11900K , Motherboard Asus B560M Plus gaming Wi-Fi, Desktop Ram Corsair 32GB Ddr4 RAM, SSD Samsung 1 TB 970 EVO NVME, Hard Disk WD 4TB Enterprise , Graphics Card INNO3D NVIDIA GEFORCE RTX 3050 Twin X2 OC 8 GB GDDR6, Liquid Cooler Deep cool 240 RGB, Wired Keyboard & Mouse Hp, Cabinet Ant ESPORTS 690 AIR CABINET, Smps Deep Cool l000W PPW, Led Benq 24" GW2480L Full Hd Ips Led,	AU/DESKTOP/PO/101-23-24 Date: 14/09/2023	1	161529	161529									
3060	Processor Intel Core 19 11900K , Motherboard Asus B560M Plus gaming Wi-Fi, Desktop Ram Corsair 32GB Ddr4 RAM, SSD Samsung 1 TB 970 EVO NVME, Hard Disk WD 4TB Enterprise ,Graphics Card INNO3D NVIDIA GEFORCE RTX 3050 Twin X2 OC 8 GB GDDR6, Liquid Cooler Deep cool 240 RGB, Smps Deep Cool l000W PPW	AU/DESKTOP/PO/103-23-24 Date: 18/09/2023	1	150785	150785									
3061	Newline Q Series 75" Interactive Display with Wall Mount Bracket and Smart OPS 9550 I5 PC With Intel Core i5 10th Gen Processor with 16 GB RAM and 512 GB MvNe SSD	AU/Interactive Display/PO/145-23-24 Dt: 05/12/2023	1	149000	149000									
3062	Newline Q Series 75" Interactive Display with Wall Mount Bracket and Smart OPS 9550 I5 PC With Intel Core i5 10th Gen Processor with 16 GB RAM and 512 GB MvNe SSD	AU/Interactive Display/PO/145-23-24 Dt: 05/12/2023	1	149000	149000									
3063	Newline Q Series 75" Interactive Display with Wall Mount Bracket and Smart OPS 9550 I5 PC With Intel Core i5 10th Gen Processor with 16 GB RAM and 512 GB MvNe SSD	AU/Interactive Display/PO/145-23-24 Dt: 05/12/2023	1	149000	149000									
3064	Newline Q Series 75" Interactive Display with Wall Mount Bracket and Smart OPS 9550 I5 PC With Intel Core i5 10th Gen Processor with 16 GB RAM and 512 GB MvNe SSD	AU/Interactive Display/PO/145-23-24 Dt: 05/12/2023	1	149000	149000									
3065	Newline Q Series 75" Interactive Display with Wall Mount Bracket and Smart OPS 9550 I5 PC With Intel Core i5 10th Gen Processor with 16 GB RAM and 512 GB MvNe SSD	AU/Interactive Display/PO/145-23-24 Dt: 05/12/2023	1	149000	149000									
3066	Newline Q Series 75" Interactive Display with Wall Mount Bracket and Smart OPS 9550 I5 PC With Intel Core i5 10th Gen Processor with 16 GB RAM and 512 GB MvNe SSD	AU/Interactive Display/PO/145-23-24 Dt: 05/12/2023	1	149000	149000									
3067	Newline Q Series 75" Interactive Display with Wall Mount Bracket and Smart OPS 9550 I5 PC With Intel Core i5 10th Gen Processor with 16 GB RAM and 512 GB MvNe SSD	AU/Interactive Display/PO/145-23-24 Dt: 05/12/2023	1	149000	149000									
3068	Newline Q Series 75" Interactive Display with Wall Mount Bracket and Smart OPS 9550 I5 PC With Intel Core i5 10th Gen Processor with 16 GB RAM and 512 GB MvNe SSD	AU/Interactive Display/PO/145-23-24 Dt: 05/12/2023	1	149000	149000									
3069	Newline Q Series 75" Interactive Display with Wall Mount Bracket and Smart OPS 9550 I5 PC With Intel Core i5 10th Gen Processor with 16 GB RAM and 512 GB MvNe SSD	AU/Interactive Display/PO/145-23-24 Dt: 05/12/2023	1	149000	149000									

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Dead Stock Register

Sr No	Description of Material (Model, Make, Specifications, etc.)	Purchase Order No & Date	Qty.	Cost per Unit INR	Total Purchase Amount INR	Sign of Department HoD	Particular of Disposal				Balance on Sotck		Sign of Central Store Head	Remarks
							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
3070	Newline Q Series 75" Interactive Display with Wall Mount Bracket and Smart OPS 9550 I5 PC With Intel Core i5 10th Gen Processor with 16 GB RAM and 512 GB MvNe SSD	AU/Interactive Display/PO/145-23-24 Dt: 05/12/2023	1	149000	149000									
3071	Newline Q Series 75" Interactive Display with Wall Mount Bracket and Smart OPS 9550 I5 PC With Intel Core i5 10th Gen Processor with 16 GB RAM and 512 GB MvNe SSD	AU/Interactive Display/PO/145-23-24 Dt: 05/12/2023	1	149000	149000									
3072	Newline Q Series 75" Interactive Display with Wall Mount Bracket and Smart OPS 9550 I5 PC With Intel Core i5 10th Gen Processor with 16 GB RAM and 512 GB MvNe SSD	AU/Interactive Display/PO/145-23-24 Dt: 05/12/2023	1	149000	149000									
3073	Newline Q Series 75" Interactive Display with Wall Mount Bracket and Smart OPS 9550 I5 PC With Intel Core i5 10th Gen Processor with 16 GB RAM and 512 GB MvNe SSD	AU/Interactive Display/PO/145-23-24 Dt: 05/12/2023	1	149000	149000									
3074	ATVI 75TR380G 75-inch Smart Interactive 4K display with Wall Mount Bracket and Smart OPS PC With Intel Core i5 11th Gen Processor with 16 GB RAM and 512 GB MvNe SSD	AU/Interactive Display/PO/151A-**23-24 Dt: 05/12/2023**	1	136000	136000									
3075	ATVI 75TR380G 75-inch Smart Interactive 4K display with Wall Mount Bracket and Smart OPS PC With Intel Core i5 11th Gen Processor with 16 GB RAM and 512 GB MvNe SSD	AU/Interactive Display/PO/151A-**23-24 Dt: 05/12/2023**	1	136000	136000									
3076	ATVI 75TR380G 75-inch Smart Interactive 4K display with Wall Mount Bracket and Smart OPS PC With Intel Core i5 11th Gen Processor with 16 GB RAM and 512 GB MvNe SSD	AU/Interactive Display/PO/151A-**23-24 Dt: 05/12/2023**	1	136000	136000									
3077	ATVI 75TR380G 75-inch Smart Interactive 4K display with Wall Mount Bracket and Smart OPS PC With Intel Core i5 11th Gen Processor with 16 GB RAM and 512 GB MvNe SSD	AU/Interactive Display/PO/151A-**23-24 Dt: 05/12/2023**	1	136000	136000									
3078	ATVI 75TR380G 75-inch Smart Interactive 4K display with Wall Mount Bracket and Smart OPS PC With Intel Core i5 11th Gen Processor with 16 GB RAM and 512 GB MvNe SSD	AU/Interactive Display/PO/151A-**23-24 Dt: 05/12/2023**	1	136000	136000									
3079	ATVI 75TR380G 75-inch Smart Interactive 4K display with Wall Mount Bracket and Smart OPS PC With Intel Core i5 11th Gen Processor with 16 GB RAM and 512 GB MvNe SSD	AU/Interactive Display/PO/151A-**23-24 Dt: 05/12/2023**	1	136000	136000									
3080	ATVI 75TR380G 75-inch Smart Interactive 4K display with Wall Mount Bracket and Smart OPS PC With Intel Core i5 11th Gen Processor with 16 GB RAM and 512 GB MvNe SSD	AU/Interactive Display/PO/151A-**23-24 Dt: 05/12/2023**	1	136000	136000									
3081	HP Pro Business Tower 400 G9 MT *Integrated Intel Q670 Chipset *Intel core i7-12700 GHz) processor *32GB (1x 32GB) DDR4 3200 Mhz *512G8 M.2 PCIe NVMe Solid state Drive * Integrated Intel UHD 630 Graphics * Integrated BroadCom (R) 10/100/1000 Ethernet *Integrated Realtek ALC3246 High Definition Audio *HP USB Keyboard & HP USB wired Optical Mouse	AU/Desktop/PO/207-23-24 Dt: 24/01/2024	1	73160	73160									
3082	As per Sr No. 3081	AU/Desktop/PO/207-23-24 Dt: 24/01/2024	1	73160	73160									

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							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
3083	As per Sr No. 3081	AU/Desktop/PO/207-23-24 Dt: 24/01/2024	1	73160	73160									
3084	As per Sr No. 3081	AU/Desktop/PO/207-23-24 Dt: 24/01/2024	1	73160	73160									
3085	As per Sr No. 3081	AU/Desktop/PO/207-23-24 Dt: 24/01/2024	1	73160	73160									
3086	As per Sr No. 3081	AU/Desktop/PO/207-23-24 Dt: 24/01/2024	1	73160	73160									
3087	As per Sr No. 3081	AU/Desktop/PO/207-23-24 Dt: 24/01/2024	1	73160	73160									
3088	As per Sr No. 3081	AU/Desktop/PO/207-23-24 Dt: 24/01/2024	1	73160	73160									
3089	As per Sr No. 3081	AU/Desktop/PO/207-23-24 Dt: 24/01/2024	1	73160	73160									
3090	As per Sr No. 3081	AU/Desktop/PO/207-23-24 Dt: 24/01/2024	1	73160	73160									
3091	As per Sr No. 3081	AU/Desktop/PO/207-23-24 Dt: 24/01/2024	1	73160	73160									
3092	As per Sr No. 3081	AU/Desktop/PO/207-23-24 Dt: 24/01/2024	1	73160	73160									
3093	As per Sr No. 3081	AU/Desktop/PO/207-23-24 Dt: 24/01/2024	1	73160	73160									
3094	As per Sr No. 3081	AU/Desktop/PO/207-23-24 Dt: 24/01/2024	1	73160	73160									
3095	As per Sr No. 3081	AU/Desktop/PO/207-23-24 Dt: 24/01/2024	1	73160	73160									
3096	As per Sr No. 3081	AU/Desktop/PO/207-23-24 Dt: 24/01/2024	1	73160	73160									
3097	As per Sr No. 3081	AU/Desktop/PO/207-23-24 Dt: 24/01/2024	1	73160	73160									
3098	As per Sr No. 3081	AU/Desktop/PO/207-23-24 Dt: 24/01/2024	1	73160	73160									
3099	As per Sr No. 3081	AU/Desktop/PO/207-23-24 Dt: 24/01/2024	1	73160	73160									
3100	As per Sr No. 3081	AU/Desktop/PO/207-23-24 Dt: 24/01/2024	1	73160	73160									
3101	As per Sr No. 3081	AU/Desktop/PO/207-23-24 Dt: 24/01/2024	1	73160	73160									
3102	As per Sr No. 3081	AU/Desktop/PO/207-23-24 Dt: 24/01/2024	1	73160	73160									
3103	As per Sr No. 3081	AU/Desktop/PO/207-23-24 Dt: 24/01/2024	1	73160	73160									
3104	As per Sr No. 3081	AU/Desktop/PO/207-23-24 Dt: 24/01/2024	1	73160	73160									
3105	As per Sr No. 3081	AU/Desktop/PO/207-23-24 Dt: 24/01/2024	1	73160	73160									
3106	As per Sr No. 3081	AU/Desktop/PO/207-23-24 Dt: 24/01/2024	1	73160	73160									
3107	As per Sr No. 3081	AU/Desktop/PO/207-23-24 Dt: 24/01/2024	1	73160	73160									
3108	As per Sr No. 3081	AU/Desktop/PO/207-23-24 Dt: 24/01/2024	1	73160	73160									
3109	As per Sr No. 3081	AU/Desktop/PO/207-23-24 Dt: 24/01/2024	1	73160	73160									
3110	As per Sr No. 3081	AU/Desktop/PO/207-23-24 Dt: 24/01/2024	1	73160	73160									

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							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
3111	As per Sr No. 3081	AU/Desktop/PO/207-23-24 Dt: 24/01/2024	1	73160	73160									
3112	As per Sr No. 3081	AU/Desktop/PO/207-23-24 Dt: 24/01/2024	1	73160	73160									
3113	As per Sr No. 3081	AU/Desktop/PO/207-23-24 Dt: 24/01/2024	1	73160	73160									
3114	As per Sr No. 3081	AU/Desktop/PO/207-23-24 Dt: 24/01/2024	1	73160	73160									
3115	As per Sr No. 3081	AU/Desktop/PO/207-23-24 Dt: 24/01/2024	1	73160	73160									
3116	As per Sr No. 3081	AU/Desktop/PO/207-23-24 Dt: 24/01/2024	1	73160	73160									
3117	As per Sr No. 3081	AU/Desktop/PO/207-23-24 Dt: 24/01/2024	1	73160	73160									
3118	As per Sr No. 3081	AU/Desktop/PO/207-23-24 Dt: 24/01/2024	1	73160	73160									
3119	As per Sr No. 3081	AU/Desktop/PO/207-23-24 Dt: 24/01/2024	1	73160	73160									
3120	As per Sr No. 3081	AU/Desktop/PO/207-23-24 Dt: 24/01/2024	1	73160	73160									
3121	As per Sr No. 3081	AU/Desktop/PO/207-23-24 Dt: 24/01/2024	1	73160	73160									
3122	As per Sr No. 3081	AU/Desktop/PO/207-23-24 Dt: 24/01/2024	1	73160	73160									
3123	As per Sr No. 3081	AU/Desktop/PO/207-23-24 Dt: 24/01/2024	1	73160	73160									
3124	As per Sr No. 3081	AU/Desktop/PO/207-23-24 Dt: 24/01/2024	1	73160	73160									
3125	As per Sr No. 3081	AU/Desktop/PO/207-23-24 Dt: 24/01/2024	1	73160	73160									
3126	As per Sr No. 3081	AU/Desktop/PO/207-23-24 Dt: 24/01/2024	1	73160	73160									
3127	As per Sr No. 3081	AU/Desktop/PO/207-23-24 Dt: 24/01/2024	1	73160	73160									
3128	As per Sr No. 3081	AU/Desktop/PO/207-23-24 Dt: 24/01/2024	1	73160	73160									
3129	As per Sr No. 3081	AU/Desktop/PO/207-23-24 Dt: 24/01/2024	1	73160	73160									
3130	As per Sr No. 3081	AU/Desktop/PO/207-23-24 Dt: 24/01/2024	1	73160	73160									
3131	As per Sr No. 3081	AU/Desktop/PO/207-23-24 Dt: 24/01/2024	1	73160	73160									
3132	As per Sr No. 3081	AU/Desktop/PO/207-23-24 Dt: 24/01/2024	1	73160	73160									
3133	As per Sr No. 3081	AU/Desktop/PO/207-23-24 Dt: 24/01/2024	1	73160	73160									
3134	As per Sr No. 3081	AU/Desktop/PO/207-23-24 Dt: 24/01/2024	1	73160	73160									
3135	As per Sr No. 3081	AU/Desktop/PO/207-23-24 Dt: 24/01/2024	1	73160	73160									
3136	As per Sr No. 3081	AU/Desktop/PO/207-23-24 Dt: 24/01/2024	1	73160	73160									
3137	As per Sr No. 3081	AU/Desktop/PO/207-23-24 Dt: 24/01/2024	1	73160	73160									
3138	As per Sr No. 3081	AU/Desktop/PO/207-23-24 Dt: 24/01/2024	1	73160	73160									

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							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
3139	As per Sr No. 3081	AU/Desktop/PO/207-23-24 Dt: 24/01/2024	1	73160	73160									
3140	As per Sr No. 3081	AU/Desktop/PO/207-23-24 Dt: 24/01/2024	1	73160	73160									
3141	As per Sr No. 3081	AU/Desktop/PO/207-23-24 Dt: 24/01/2024	1	73160	73160									
3142	As per Sr No. 3081	AU/Desktop/PO/207-23-24 Dt: 24/01/2024	1	73160	73160									
3143	As per Sr No. 3081	AU/Desktop/PO/207-23-24 Dt: 24/01/2024	1	73160	73160									
3144	As per Sr No. 3081	AU/Desktop/PO/207-23-24 Dt: 24/01/2024	1	73160	73160									
3145	As per Sr No. 3081	AU/Desktop/PO/207-23-24 Dt: 24/01/2024	1	73160	73160									
3146	As per Sr No. 3081	AU/Desktop/PO/207-23-24 Dt: 24/01/2024	1	73160	73160									
3147	As per Sr No. 3081	AU/Desktop/PO/207-23-24 Dt: 24/01/2024	1	73160	73160									
3148	As per Sr No. 3081	AU/Desktop/PO/207-23-24 Dt: 24/01/2024	1	73160	73160									
3149	As per Sr No. 3081	AU/Desktop/PO/207-23-24 Dt: 24/01/2024	1	73160	73160									
3150	As per Sr No. 3081	AU/Desktop/PO/207-23-24 Dt: 24/01/2024	1	73160	73160									
3151	As per Sr No. 3081	AU/Desktop/PO/207-23-24 Dt: 24/01/2024	1	73160	73160									
3152	As per Sr No. 3081	AU/Desktop/PO/207-23-24 Dt: 24/01/2024	1	73160	73160									
3153	As per Sr No. 3081	AU/Desktop/PO/207-23-24 Dt: 24/01/2024	1	73160	73160									
3154	As per Sr No. 3081	AU/Desktop/PO/207-23-24 Dt: 24/01/2024	1	73160	73160									
3155	As per Sr No. 3081	AU/Desktop/PO/207-23-24 Dt: 24/01/2024	1	73160	73160									
3156	As per Sr No. 3081	AU/Desktop/PO/207-23-24 Dt: 24/01/2024	1	73160	73160									
3157	As per Sr No. 3081	AU/Desktop/PO/207-23-24 Dt: 24/01/2024	1	73160	73160									
3158	As per Sr No. 3081	AU/Desktop/PO/207-23-24 Dt: 24/01/2024	1	73160	73160									
3159	As per Sr No. 3081	AU/Desktop/PO/207-23-24 Dt: 24/01/2024	1	73160	73160									
3160	As per Sr No. 3081	AU/Desktop/PO/207-23-24 Dt: 24/01/2024	1	73160	73160									
3161	As per Sr No. 3081	AU/Desktop/PO/207-23-24 Dt: 24/01/2024	1	73160	73160									
3162	As per Sr No. 3081	AU/Desktop/PO/207-23-24 Dt: 24/01/2024	1	73160	73160									
3163	As per Sr No. 3081	AU/Desktop/PO/207-23-24 Dt: 24/01/2024	1	73160	73160									
3164	As per Sr No. 3081	AU/Desktop/PO/207-23-24 Dt: 24/01/2024	1	73160	73160									
3165	As per Sr No. 3081	AU/Desktop/PO/207-23-24 Dt: 24/01/2024	1	73160	73160									
3166	As per Sr No. 3081	AU/Desktop/PO/207-23-24 Dt: 24/01/2024	1	73160	73160									

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							Qty.	Order No & Date	Recovered Amount & Date of creadit in A/C	Amount of W/off	Total Qty.	Amount INR		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
3167	As per Sr No. 3081	AU/Desktop/PO/207-23-24 Dt: 24/01/2024	1	73160	73160									
3168	As per Sr No. 3081	AU/Desktop/PO/207-23-24 Dt: 24/01/2024	1	73160	73160									
3169	As per Sr No. 3081	AU/Desktop/PO/207-23-24 Dt: 24/01/2024	1	73160	73160									
3170	As per Sr No. 3081	AU/Desktop/PO/207-23-24 Dt: 24/01/2024	1	73160	73160									
3171	As per Sr No. 3081	AU/Desktop/PO/207-23-24 Dt: 24/01/2024	1	73160	73160									
3172	As per Sr No. 3081	AU/Desktop/PO/207-23-24 Dt: 24/01/2024	1	73160	73160									
3173	As per Sr No. 3081	AU/Desktop/PO/207-23-24 Dt: 24/01/2024	1	73160	73160									
3174	As per Sr No. 3081	AU/Desktop/PO/207-23-24 Dt: 24/01/2024	1	73160	73160									
3175	As per Sr No. 3081	AU/Desktop/PO/207-23-24 Dt: 24/01/2024	1	73160	73160									
3176	As per Sr No. 3081	AU/Desktop/PO/207-23-24 Dt: 24/01/2024	1	73160	73160									
3177	As per Sr No. 3081	AU/Desktop/PO/207-23-24 Dt: 24/01/2024	1	73160	73160									
3178	As per Sr No. 3081	AU/Desktop/PO/207-23-24 Dt: 24/01/2024	1	73160	73160									
3179	As per Sr No. 3081	AU/Desktop/PO/207-23-24 Dt: 24/01/2024	1	73160	73160									
3180	As per Sr No. 3081	AU/Desktop/PO/207-23-24 Dt: 24/01/2024	1	73160	73160									
3181	Newline Q Series 75" Interactive Display with Wall Mount Bracket and Smart OPS 9550 I5 PC With Intel Core i5 10th Gen Processor with 16 GB RAM and 512 GB MvNe SSD	AU/Interactive Display/PO/218-23-24 Dt: 06/02/2024	1	149000	149000									
3182	Newline Q Series 75" Interactive Display with Wall Mount Bracket and Smart OPS 9550 I5 PC With Intel Core i5 10th Gen Processor with 16 GB RAM and 512 GB MvNe SSD	AU/Interactive Display/PO/218-23-24 Dt: 06/02/2024	1	149000	149000									
3183	Newline Q Series 75" Interactive Display with Wall Mount Bracket and Smart OPS 9550 I5 PC With Intel Core i5 10th Gen Processor with 16 GB RAM and 512 GB MvNe SSD	AU/Interactive Display/PO/219-23-24 Dt: 06/02/2024	1	149000	149000									
3184	Processor Intel Core I9 14900k, Motherboard Asus ROG Maximus Z790 Hero, Desktop Ram Corsair 32GB Ddr5 5600Mhz – 4 Nos, SSD Samsung 1TB 970 EVO NVME- 02 Nos, SSD Samsung 2TB 870 QVO SATA, Graphic Card MSI RTX 4070 Ti Super Ventus 2X OC 16GB DDR6, Liquid Cooler Deep cool 240 RGB, Cabinet MSI MAG A120, Smps Deep Cool 1000W DQ, Led Samsung 32" LU32R590CWWXXL	AU/DESKTOP/PO/248-23-24 Dt:- 22/02/2024	1	355853	355853									

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