

## STOCK REGISTER—GENERAL STORES

Section/Division

Description of Stores M.E.L.T. Van

## Register of Non-

## Consumable Stores

ENCLOSURE 4 129 10/2

Form No. 24

Date	Source of receipt	I. V. No./Challan No.	COST			Date	Issued to	I. V. No.	Quantity	Balance	Signature of S.K. 12 G.O. 13	Remarks
			Quantity 4	Unit cost 5	Total 6							
1. 05/12/13	Tata mobile 20713 BDI E-350mm wheel base Pickup truck cab and lead body, painted steering BS-II (C.A.M.)	Recd from M.I.T. Reekee	.01	404394.00	404394.00	19.12.13	Coronation M/s	Laptop	3		B.S.	
2. 06/12/13	Fabrication Van body iv. set equipment	Recd from M.I.T. Reekee	.01									
3. 07/12/13	3 KVA UPS	W	.01	508500.00	508500.00							
4. 07/12/13	Change over Switch	W	.01									
5. 07/12/13	3KVA alternator	H	.01									
6. 07/12/13	Motorized System Vehicle mounted	H	.01									
7. 07/12/13	Air condit. encl	H	.01									
8. 07/12/13	Computer Note book	H	.01	51521.00	51521.00							
9. 07/12/13	Laptop servd Hf mkt											
10. 07/12/13	Computer Note book basic (Laptop client) Computer mkt	H	15	450808.00	450808.00							
11. 07/12/13	Desktop Computer (HP DX 2480) with TFT	H	.01	31939.00	31939.00							
12. 07/12/13	Audio video capture	H	.01	26000.00	26000.00							
13. 07/12/13	SPREY-28C (cord Chisel drilling equipment)	H	.01	23161.00	23161.00							
14. 07/12/13	Nikon Camera - Sony DCR-SR-88E with tripod LCD TV 32" (model LG)	H	.01	29000.00	29000.00							

Page 40 of 50

ENCLOSURE 4

Regional Director  
T.G.N.O.U. Regional Centre

Regional Manager  
T.G.N.O.U. Regional Centre

**STOCK REGISTER—GENERAL STORES**

Section/Division

Description of Stores Melt van mind Assets

Register of Non

Consumable Stores

ENCLOSURE A  
130

Form No. 24

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Enclosure 4

Page 2 of 2