

Form of Register of Dead Stock or Movable Property

Sr. No. अ.नं.	Description of Article वस्तूचे वर्णन	Authority for Purchase & date of purchase खरेदी करण्याचे अधिकारपद व खरेदीची तारीख	Number or Quantity संख्या किंवा परिमाण	Value किंमत		Initials of Head of the office कार्यालयाच्या मुख्य अधिकाऱ्याच्या सहीची अद्याक्षरे
				Rs. रुपये	Ps. पैसे	
52) QHIS STD 3 yrs 1 user	V-N-04724 dt 24/2/14	10	10000 -	SCD labeller		
QH End Point Security 3yr	Aditi Infotech Chg no 003065	52	93866 64			
			Chg no 003065 @ VAT 5%	5193 36		
				109060 -		Mr. H. Gidwani Principal St. Mira's College for Girls
53) Intel Dual Core 2020 CPU	V-N-04864 dt 21/3/14 Interface Computing Systems Ch.no 02233	1	23500 -	Anthony Grant		
2014-15						Mr. H. Gidwani Principal St. Mira's College for Girls
54) Intel Dual Core 2020 CPU	V-N-04037 dt 25/6/14 Interface Computing Systems Ch.no 02238	1	23500 -	Anthony Grant		
						Mr. H. Gidwani Principal St. Mira's College for Girls
55) CPU Intel Core i3	V-N-04620 dt 21/1/15 with 4GB RAM, 500GB HDD, DVD writer, cabinet Aditi Infotech with SMPS, Keyboard, mouse Chg no 000533 18.5" LED monitor Samsung Make	4	122400 -	QIP		
						Mr. H. Gidwani Principal St. Mira's College for Girls
56) Int Cpu i3	V-N-04873 dt 17/3/15 ASUS G1 MK Motherboard Kingshare 4Gb Ddr3 Ram Intel Digital VIP CAB SDI with SMPS Chg no 000677 SAM 18.5" LED MONI SEA 500 GB SATA	14	348603 -	Computer Dep. Fund.		
						Mr. H. Gidwani Principal St. Mira's College for Girls

ADITI INFOTECH

Shop No.12,Sankala Arcade,Opp.Lagu Bandhu Showroom
Near Hotel Girija,Nal Stop,Karve Road
Pune-411004

PH.NO.:9422002678/9823662678
E-mail : aditiinfotechpune@gmail.com

Buyer

ST,MIRA COLLEGE FOR GIRLS
PUNE

INVOICE

Invoice No.

385

Delivery Note

Supplier's Ref.

Buyer's Order No.

Despatch Document No.

Despatched through

Terms of Delivery

QIP - Rs 100000 (3)

Ant - Rs 22400 (1)

(Equipments) QIP 2014-15
Veno 4620 dt 2/11/15

Dated

22-Dec-2014

Mode/Terms of Payment

Other Reference(s)

Dated

Dated

Destination

SI No.	Description of Goods	Quantity	Rate per	Amount
1	CPU-INTEL CORE I3 With 4 GB RAM,500 GB HDD,DVDWriter, Cabinet with SMPS(Circle),Keyboard With Mouse(Microsoft),18.5" LED Monitor Samsung Make Etc.,	4 Nos	27,200.00 Nos	1,08,800.00
	OUTPUT VAT @12.5%		12.50 %	13,600.00
	Passed for Payments for Rs..... One lakh twenty two thousand four hundred only 8/11/15 8 Principal		122400/-	
	DSR/V/62	Total	4 Nos	1,22,400.00
				E. & O.E

Amount Chargeable (in words)

Rs. One Lakh Twenty Two Thousand Four Hundred Only

PAID BY CHEQUE NO.

000533 dt 2/11/15

PAID AND CANCELLED

8/11/15
8 PRINCIPAL

Company's VAT TIN : 27070527929V

Declaration

We declare that this invoice shows the actual price of the
goods described and that all particulars are true and correct.

for ADITI INFOTECH

Rajesh
Authorised Signatory

This is a Computer Generated Invoice