

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) QH15 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			
			5193 36			
			109060 -	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				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		
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 -	H. Gidwani Principal St. Mira's College for Girls		QIP
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.		
				H. Gidwani Principal St. Mira's College for Girls		



Computer Hardware, Software, Laptops, Peripherals & Consumables

INSAT DIGITAL : 104, Nav Maharashtra House, 43, Shaniwar Peth, Pune 411 030.

Tel. : 020 24451221 / 24451521 Fax : (020) 24483721 Email : ilcp1@vsnl.net



TAX INVOICE CUM CHALLAN

Customer Name and Address

ST. MIRA'S COLLEGE FOR GIRLS
6, KOREGAON PARK,
PUNE - 411 001
PH.6124846/6680392

Invoice No. :

2015/03/190

Delivery Note :

Purchase Order No.

G26/PUR/2014-15/207

Despatch Document No. :

VERBAL

Despatch Through :

NIL

Delivery at/by :

Computer Reparation Fund

Dated :

11-Mar-2015

Terms of Payment :

25% adv bal against del

Dated :

9-Mar-2015

Dated :

Dated :

PUNE

Dated :

Description of Goods

Quantity Rate Per Disc. Amount

1	Int Cpu I3	14 EACH	9,800.00 EACH	4.761 %	1,30,667.91
2	ASUS 61 MK MOTHERBOARD	14 EACH	0.01 EACH		0.14
3	Kingstone 4 Gb Ddr3 Ram	28 EACH	1,700.00 EACH	4.761 %	45,333.76
4	VIP CAB 501 WITH SMPS	14 EACH	1,500.00 EACH	4.761 %	20,000.19
5	SAM 18.5 LED MONI	14 EACH	6,450.00 EACH	4.761 %	86,000.82
6	SEA 500GB SATA (Service No. 25520041) HDD	14 EACH	2,900.00 EACH	4.761 %	38,667.03
7	MS COMBO 200 KB+MOUSE	14 EACH	850.00 EACH	4.761 %	11,333.44
Passed for Payments for Rs. 348603/-					
Three Lakh Forty Eight Thousand Six Hundred and Thirty only					
By Principal					
5 %					
16,600.16					
(-)0.45					

Less :

DSR/1/62

OUTPUT VAT @ 5%
Rounded Off

PAID BY CHEQUE NO.

000672 dt 17/3/15

Authorised Service Station Nos.

1) Seagate, Transcend : 64013300 2) Belkin : 1800-4190-515 3) Quick Heal : 41402801 / 2/3/4 3) Canon : 24262015 / 0199 4) Dell : 18004250088 5) Lenovo : 18003

Amount Chargeable In Words

Total 112 EACH

₹ 3,48,603.00

E. & O.E

Rupees Three Lakh Forty Eight Thousand Six Hundred
Three Only

PAID AND CANCELLED

VAT TIN NO. : 27540766727V W.E.F.1.4.2010 CST TIN NO. : 27540766727C W.E.F.1.4.2010 LBT NO : PMC-LBT-075-0036829

"I/We hereby certify that my / our registration certificate under the Maharashtra Value Added Act, 2002 is in force on the date on which the sale of goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid"

LBT Declaration

"I/We hereby certify that my / our registration certificate under Bombay Provincial Municipal Corporation (LBT) Rules 2010 is in force on the date on which the sale of goods specified in this bill/invoice/cash memo is made by me/us and that the transaction of sale covered by this bill/invoice/cash memo has been effected by me/us in the course of my/our business."

Terms and Conditions :

1. Subject to Pune Jurisdiction.
2. Goods once sold will not be returned.
3. Our Responsibility ceases the moment the goods leave our premises.
4. Interest at 24% p.a. will be charged after due date.
5. Consumables do not carry any kind of warranty.
6. All warranty claims to be taken up with respective manufacturer or their authorized service centers.
7. To facilitate warranty claims with authorized service centers please carry the copy of this invoice.
8. Ownership of items invoiced will only be transferred after the receipt of full payment.

RTGS / NEFT DETAIL

Bank Name: The Cosmopolitan

Account Name : Insat

A/c No : 01560010310

Branch : Kasba Ravi

Account type : Cash

IFSC Code : COSB0000000

MICR Code : 411164

Note : FOR ANY BOUNCED CHEQUE RS. 350.00 WILL BE DEBITED TO YOUR A/C

Received goods in good conditions

Payment Details

Buyer's LBT No. :

FOR INSAT DIGITAL

Date & Time

11-Mar-2015 at 10:36

Receiver's Name