

Form of Register of Dead Stock or Movable Property

डेड स्टॉक

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 सहीती अद्याक्षरे	Final Disposal अखेताची व्यवस्था
				Rs. रुपये	Ps. पैसे		
16) 1	Digital Library Software Vr No 4072 dt 9/5/11 Modular Infotech Rt. Ltd Ph. no 24227994 Chq no. 724098, 724099		79416	-	CPE (Library)		
17) 1	Interface Computing System Vr No 4107 dt 16/5/11 Computer Chq no. 724096		25500	-	CPE		
18) 19	UPS 600VA Interface Quick Heal 2011 Computing Systems (Chq no. 724097)	@ Rs 2095 each	39805	-			
		4	5904	-	CPE		
		@ Rs 1476 each (+VAT 5%)	2285				
			48000	-			
19) 1	Quick Heal Internet security (1 year) Interface Computing Systems Chq no. 724101		1650	-	CPE (Principal)		
20) 1	Apple Mac Book Pro 13" LED Backlight Model - A1278 S.No. C2XFDGTTQDH2G	Vr No 4246 dt 8/7/11 Interface Computing Systems Chq no 724107	74300	-	CPE (Principal)		

TAX INVOICE

INTERFACE COMPUTING SYSTEMS

1182/B, Sadashiv Peth, Office No. 4,
Sonal Apts., Off. Tilak Road, Pune-30
Tel. : 020-24455655
E-mail : interface95@yahoo.com

Invoice No. : 058/11

Date : 11-5-2011

To St. Mira's College For Girls,
6, Kongaon Rd. Pune. 411001.
CPE

Sr.	Particulars	Rate/ Item	Qty.	Amount
1.	Intel Core i3-560 CPU	6,172/-	1	6,172/-
2.	Motherboard intel DH55TC	5,200/-	1	5,200/-
3.	Ram 2GB DDR3 1333	1,350/-	1	1,350/-
4.	HDD- 500GB Seagate Sata	2,200/-	1	2,200/-
5.	Monitor- 18.5" LCD Samsung	6,200/-	1	6,200/-
6.	Cabinet + SMPS iball 612	1,333/-	1	1,333/-
7.	Key & Mouse Microsoft	640/-	1	640/-
8.	DVD RW LG 24x Sata	1,190/-	1	1,190/-
Passed for Payments for Rs. 25300/- Twenty five thousand five hundred only 25/5/2011 Principal				

VAT TIN : 27450351568 V w.e.f. 1.4.2006
CST TIN : 27450351568 C w.e.f. 1.4.2006

PAID BY CHEQUE NO.

724096011 10/5/11 5% VAT

Rounded Off

NET AMOUNT PAYABLE

24,285/-

1,214.25

25,499.25

25,500/-

1. Payment should be made within days from the date of supply
 2. Interest @ 24% p.a. will be payable by you on overdue amount.
 3. Goods once sold will not be taken back.
 4. Subject to Pune jurisdiction only.

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

Acknowledge with Rubber Stamp For Interface Computing Systems

PAID AND CANCELLED

Name : Shri S. S. S.

Authorised Signatory

PRINCIPAL