

Form of Register of Dead Stock or Movable Property

Computer

b/f page no. 9

डेड स्टॉ

Sr. No. अ.नं.	Description of Article वस्तुचे 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 अधिकाराच्या संहीकृत अद्याकारे	Final Disposal अखेरची व्यवस्था
				Rs. रुपये	Ps. पैसे		
2013-14							
47) Quick Heal Server edition 3yn Vr No 6277 dt 8/8/13			2 (प्र० १०४३)			CPF	2 Server edition 36 admin console 45 Quick Heal.
Quick Heal Admin Console 3yn Interface Computing Systems			36 (प्र० १३७६)	95587			
Quick Heal Total Security 3yn Systems Chq no 023044			45 (प्र० ८०८८)				
48) Int Cpu 13	Vr No 4406 dt 3/10/13	5	151002	-		Autonomy	
Computers	Intat Digital					Electronics Lab	
	Chq no 022256					Mr. H. Gidwani	
49) Quick Heal Security 3yn	Vr No 4452 dt 24/10/13	15	13200	-		CPE	
Interface Computing						Mr. H. Gidwani	
	Chq no 023048					Principal	
						St. Mira's College for Girls, Poornima	
50) Int Cpu 13	Vr No 4255 dt 20/12/13	2	59401	-		QIP Unit	
Computers	Intat Digital					(Ele - Lab)	
	Chq no 002925					Mr. H. Gidwani	
51) Laptop Dell Vostro 200	Vr No 4700 dt 11/2/14	1	34000	-		Autonomy	
Core i3 - 3rd /4GB DDR3/ 500 GB HDD/15.6" (Grey) Case	Interface Computing Systems					Mr. H. Gidwani	
Serial no. 76BYG41						Principal	
Antivirus Quick Heal.	Chq no 022308					St. Mira's College for Girls, Poornima	

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 : ilcpl1@vsnl.net



Quick Heal

Tally

Shree-Lipi

Canon

BELKIN

CHAMPION

UMAX

COMPAQ

DELL

hp

lenovo

Logitech

intel

SAMSUNG

LG

D-Link SONY

ball

HCL TVSE

Artis

moserbaer

EPSON

Microsoft

TAX INVOICE CUM CHALLAN

Customer Name and Address

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

Autonomy Credit NIL
Delivery at/by :

Invoice No. : Dated :

2013/09/487 26-Sep-2013
Delivery Note : Terms of Payment :

Purchase Order No. Dated :

Despatch Document No. Dated :

SEEMA MAM
Despatch Through : Destination :
PUNE
Dated :

Description of Goods		Quantity	Rate	Per	Disc.	Amount
1	Int Cpu I3 3327A816	5 EACH	0.01 EACH			0.05
2	INT MB 61 WW BTWW316003UR/3UM/3VG/3TV/3W7	5 EACH	0.01 EACH			0.05
3	Hynix 8 GB DDR3	5 EACH	0.01 EACH			0.05
4	SEA 500GB SATA (Service No. 25520041) HDD Z3TQ9EZY/AG0F/9TJE/5RP8/A656	5 EACH	0.01 EACH			0.05
5	LG DVDW 24X SATA 304HDXQ127002	5 EACH	0.01 EACH			0.05
6	VIP CAB 501 WITH SMPS	5 EACH	0.01 EACH			0.05
7	SAM 18.5 LED MONI MRBXHYCD805557 / 805607 / 801716 805535 / 805939	5 EACH	0.01 EACH			0.05
8	BELKIN KB+MOUSE USB MM C300	5 EACH	0.01 EACH			0.05
9	ARTIS SP XL	5 EACH	0.01 EACH			0.05
10	TOTAL PRICE FOR THE ABOVE MENTIONED SPARES	5 EACH	30,200.00 EACH	4.761 %		1,43,810.89

1) Seagate, Transcend, Belkin : 64013300 2) Quick Heal : 41402801 / 2 / 3 / 4 3) Canon : 24262015 4) Champion : 26871716 / 2083 Epson : 1800425001 1,43,811.34

Amount Chargeable In Words

OUTPUT VAT @ 5%

5 %

7,190.57

0.09

Round Off (+)

PAID AND CANCELLED

Total 50 EACH

₹ 1,51,002.00

E. & O.E

VAT TIN NO : 27540766727 LW/E/F/4/2010
Business Date 27/09/2013 C/W Date 07/10/2013

BY CHEQUE NO.
022257 dt 31/09/13

Terms and Conditions :

1. Subject to Pune Jurisdiction.
2. Goods once sold will not be taken back.
3. Our Responsibility ceases the moment 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.

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

Payment Details

Received goods in good conditions

FOR INSAT DIGITAL

Company's LBT No.
Buyer's LBT No.

PMC-LBT-075-0036829

Receiver's Name

Date & Time

27/09/13

26-Sep-2013 at 10:45

Signature

Authorised Signatory

Build Your Life on The rock of faith : J. P. Vaswani