

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 8/1/13			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					J. H. Gidwani	
49) Quick Heal Security 3yn	Vr No 4452 dt 24/10/13	15	13200	-		CPE	
	Interface Computing					J. 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	
	Intat Digital					(Ele - Lab)	
	Chq no 002925					J. 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					J. H. Gidwani	
Serial no. 56B4G41						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 : 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. :

2013/12/84

Dated :

6-Dec-2013

Terms of Payment :

1 Days

Dated :

Purchase Order No. :

SEEMA MAM

Despatch Through :

NIL

Delivery at/by :

Dated :

Destination :

PUNE

Dated :

Description of Goods		Quantity	Rate	Per	Disc.	Amount
<i>Passed for Payment for Rs. 59,401/-</i>						
1	Int Cpu I3 2R315308A0325 /2R330057A0284	2 EACH	0.01 EACH			0.02
2	INT MB 61 WW BTWW319001KV/1ZZ	1 EACH	0.01 EACH			0.02
3	RAM 4GB DDR3 EGREEN	4 EACH	0.01 EACH			0.04
4	SEA 500GB SATA (Service No. 25520041) HDD Z3TTG22Z/Z3TTG264	2 EACH	0.01 EACH			0.02
5	LG DVDW 24X SATA 308Hbps110408/413	2 EACH	0.01 EACH			0.02
6	SAM 18.5 LED MONI MRBXHYCDA09362/10065	2 EACH	0.01 EACH			0.02
7	VIP CAB 501 WITH SMPS	2 EACH	0.01 EACH			0.02
8	BELKIN KB+MOUSE USB MM C300	2 EACH	0.01 EACH			0.02
9	TOTAL PRICE FOR THE ABOVE MENTIONED SPARES	2 EACH	29,700.00 EACH	4.761 %		56,571.97

56,572.15

2,828.61

0.24

1) Seagate, Transcend : 64013300 2) Bilkin : 1800-4190-515 3) Quick Heal : 41402801 / 2 / 3 / 4 4) Canon : 24262015 / 0199 5) Champion : 26871716 / 200

OUTPUT VAT @ 5%

Round Off (+)

Total 20 EACH

₹ 59,401.00

E. & O.E

Bank Name: The Cosmos Co-Op Bank Ltd

Account Name : Insat Digital

A/c No : 01560010310

Branch : Kasba Raviwar Peth

Account type : Cash Credit Account

IFSC Code : COSB0000015

MICR Code : 411164014

VAT TIN NO : 27540766777V W.E.F 1.4.2010

CST TIN NO : 2754076677C W.E.F 1.4.2010

LBT NO : PMC-LBT-075-0036829

Terms and Conditions :

1. 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 it 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.

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 Deema T for electronics lab
under QIP (Pune Univ)

Received goods in good conditions

Received goods in good conditions

Date & Time

6-Dec-2013 at 12:07

Authorised Signatory

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