

# Form of Register of Dead Stock or Movable Property

Sr. No. अ.न.	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 अधिकार्याच्या सहीं अद्याक्षरे
				Rs रुपये	Ps पैसे	
71) Desktop	Intel Core i3 Processor, Vno 4779 ASUS Motherboard, 4GB DDR3 RAM, 1TB HDD 18.5" LED Monitor	Adith Infotech Chq no 006371	1	25500	-	l.H. gidiwan St. Mira's College for Girls, Poona CPC Finance BCC Examcell
72) Desktop	Intel Core i5-6th Gen Processor Motherboard, 8GB RAM, Cabinet with SMPS. 1TB HDD	Vr No 4822 dt 27/11/17 Adith Infotech Chq no 022527	3	81300	-	l.H. gidiwan St. Mira's College for Girls, Poona CPC Exam cell
73) Desktop	Intel Core i3-4150 Processor.	Vr No 6981 dt 4/3/17 Adith Infotech Chq no 000011	6	158490.54	-	l.H. gidiwan St. Mira's College for Girls, Poona CPC Computer Dep. Finance CCE (NCF) (GDC Lab)
	HDD-1TB External Seagate		1	4245.28		
		VAT		9766.15		
				172500	-	l.H. gidiwan St. Mira's College for Girls, Poona
74) Quick Heal Total Security	Vno 5107 dt 18/3/17 Adith Infotech		8			l.H. gidiwan St. Mira's College for Girls, Poona CPC Computer Lab Maintenance
75) Quick Heal Segnite Endpoint	Chq no 002213		64	12320	-	l.H. gidiwan St. Mira's College for Girls, Poona
2017-18						
75) HP Pavillion A4540TU Laptop	Intel Core i5-6 <sup>th</sup>	Vr No 4239 dt 9/6/17	1	58700	-	l.H. gidiwan St. Mira's College for Girls, Poona Principal UGC XII Dec Scheme
Microsoft Office 2016	Interface Computing Systems					
Quick Heal	Chq no 002399					

**ADITI INFOTECH(16-17)**  
 SHOP NO.12,SANKALA ARCADE,  
 OPP LAGU BANDHU SHOWROOM, NALSTOP  
 KARVE ROAD,PUNE-411004  
 PH. No.: 9422002678  
 E-mail : aditiinfotechpune@gmail.com

**TAX-INVOICE**

Invoice No.

**218**

Dated

**23-Feb-2017**

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

Page 4981 dt 4/3/17  
 (Duplicate)

Buyer

**St.Mira's College for Girls**  
 Pune

**CPE (N.R.)**

SI No	Description of Goods	Quantity	Rate per	Amount
1	<b>Desktop with Following Configurations:-</b> Intel Core i3-4150 Processor,Asus H81 Motherboard, 8 GB DDR3 RAM, 1TB HDD, Dvdwriter, Cabinet with SMPS, Keyboard With Mouse, 18.5" Samsung LED Monitor Etc.	<b>6 Nos</b>	26,415.09 Nos	<b>1,58,490.54</b>
2	<b>HDD-1 TB EXTERNAL SEAGATE</b>	<b>1 Nos</b>	4,245.28 Nos	<b>4,245.28</b>
				1,62,735.82
			<b>Output VAT @6%            Rounded Off</b>	<b>6 %</b>
				<b>9,764.15</b>
				<b>0.03</b>
				<i>Passed for Payments for Rs. 1,72,500/-            One lakh seventy two thousand five hundred only            2 Principal</i>
		<b>Total</b>	<b>7 Nos</b>	<b>1,72,500.00</b>
				<b>E. &amp; O.E</b>

Amount Chargeable (in words)

Rs. One Lakh Seventy Two Thousand Five Hundred  
 Only

**PAID BY CHEQUE NO.**

*000011 dt 4/3/17*

**PAID AND CANCELLED**

*Received  
 Thanks  
 Sumeet*

*QHS  
 PRINCIPAL*

Company's VAT TIN : **27070527929V**

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 and that the  
 transaction of sale covered by this Tax Invoice has been  
 affected by me/us and it shall be accounted for in the  
 turnover of sale while filling of return and the due tax.

for ADITI INFOTECH(16-17)

*Rajesh*  
 Authorised Signatory

This is a Computer Generated Invoice