

Form of Register of Dead Stock or Movable Property

डेड स्टॉक किंवा

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 काशीलगाच्या मुख्य अधिकार्याच्या सहीती अद्याक्षरे	Final Disposal अखेरीची व्यवस्था		Ar & वर्तवा
				Rs. रुपये	Ps. पैसे		No. or quantity and nature of disposal किंती संख्येची किंवा परिमाणाची व कशा प्रकारची व्यवस्था लावली ती	Authority or Voucher अधिकारपत्र किंवा प्रमाणक व्हॉचर	
65) Vridhi Software FRPSale	Vr No 4823 dt 21/3/16 Vridhi Software Chq no 022508	Rs. 88000 - Antony Crav							
2016-17									
66) CPU- Intel Core i3 Processor Motherboard, 4GB DDR3 RAM	Vr No 464 dt a 16/16 Ardhi Infotech Chq no 022523	Rs. 13500 - Antony Ly H. Gidwani Principal St. Mira's College for Girls, Poona							
67) Quick Heal Admin Console Total Security / Subscription / 3yr	Vr No 4142 dt 17/16 3yr Interface Computing Systems Chq no 022830	Rs. 53800 - Antony Ly H. Gidwani Principal St. Mira's College for Girls, Poona							
68) Quick Heal Total Security A16-TS10-840064 A-16-ES1-938561	Vr No 4355 dt 10/9/16 Interface Computing Systems Chq no 001713	Rs. 45 52350 - CPE III Ly H. Gidwani Principal St. Mira's College for Girls, Poona							
69) Quick Heal Total Security	Vr No 4462 dt 18/10/16 Interface Computing Systems Chq no 001839	Rs. 61200 - CPE III Ly H. Gidwani Principal St. Mira's College for Girls, Poona							
70) Desktop with Intel Core i3-4150 CPU, Asus H81 M.2 Motherboard, 4GB RAM DVD RW 500	Vr No 4483 dt 25/10/16 Ardhi Infotech Chq No 001851	Rs. 269500 - CPE III Ly H. Gidwani Principal St. Mira's College for Girls, Poona							

MNO 4482 dt 25/10/16
(Duplicate)

TAX-INVOICE

INFOTECH(16-17) O.12,SANKALA ARCADE, GU BANDHU SHOWROOM,NALSTOP ROAD,PUNE-411004 -9422002678 aditiinfotechpune@gmail.com	Invoice No.	Dated
	128	21-Oct-2016
	Delivery Note	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	

ra's College for Girls

DC Computer Mart

SI No.	Description of Goods	Quantity	Rate per	Amount
	Desktop with Following Configurations:- Intel Core i3-4150 CPU,ASUS H81 MCD Motherboard, 4 GB RAM,DVDRW,500 GB HDD,18.5" LED MONITOR,Cabinet with Smps,Keyboard with Mouse Etc	11 Nos	23,113.20 Nos	2,54,245.20
	IT (Lab)			
	Output VAT @6% Rounded Off		6 %	15,254.71 0.09
				Passed for Payments for Rs. 269500/- Two Lakh Sixty Nine Thousand Five hundred only PRINCIPAL
	DSR/V/65	Total 11 Nos		2,69,500.00
			E. & O.E	

Amount Chargeable (in words)

Rs. Two Lakh Sixty Nine Thousand Five Hundred Only

PAID BY CHEQUE NO.

001851 dt 25/10/16

Local Sales Tax No. : 27070527929V
Inter State Sales Tax No. : 27070527929C
Declaration

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.

PAID AND CANCELLED

25/10/16
PRINCIPAL
for ADITI INFOTECH(16-17)
PUNE
Authorised Signatory

This is a Computer Generated Invoice