

## Form of Register of Dead Stock or Movable Property

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 कायलियाच्या पुढ्या अधिकाराच्या सहीची अद्याबरे
				Rs. रुपये	Ps. पैसे	
11) Software IBM SPSS Statistics	Vn. No 4065 dt 3/5/11	1	67413	—	Potential for excellence (soc)	
	Survik Software Ltd.					
	Ph. no 2729242728					
	Chq. no. 724084					
12) Dlink Switch 24 port Networking services	Vn. No 4068 dt 9/5/11	Qty 6 @ 1500 each	11905	—	CPF	St. Mira's
	Interface Computing Systems	VAT 5%	595	—		
	Chq. no. 724085		21500	—		
13) Microsoft Licence software	Windows-7	Qty 25 @ 7429 each	185725	—	CPE	
	Chq. no 724085					
	McAfee 2011 Antivirus	Qty 50 @ 428 each	21400	—		
	Windows-7 Professional CD	1	1428	—		
		VAT 5%	10427	—		
			219000	—		
14) Network Ethernet Network Installation	Vn. No 4068 dt 9/5/11	1	2666	—	CPE	
	Interface Computing Systems	Qty 11 @ 1500/-	16500	—	(English Lab)	
	Chq. no. 724085		134	—		
			19300	—		
15) Computers	Vn. No 4069 dt 9/5/11	Qty 11	198000	—	CPE XI 11th (English Lab)	
	Interface Computing System					
	Chq. no 724086					

## TAX INVOICE

Vrn No 4069 dt 9/5/11  
INTERFACE COMPUTING SYSTEMS1182/B, Sadashiv Peth, Office No. 4,  
Sonal Apts., Off. Tilak Road, Pune-30  
Tel. : 020-24455655  
E-mail : interface95@yahoo.comTo St. Mira College For Girls.  
C. Konegaon Road. Pune-411001

X14 Plan

Invoice No. : 051/11

Date : 3-5-2011

Sr.	Particulars	Rate/ Item	Qty.	Amount
1.	Intel Dual Core 3.2GHz	3,493/-	11	38,423/-
2.	Asus Mother Board 417M14x	2,550/-	11	28,050/-
3.	RAM - 2GB DDR3 - 1333	1,200/-	11	13,200/-
4.	HDD - 500GB Sata Seagate	2,100/-	11	23,100/-
5.	Monitor 18.5" Samsung	5,900/-	11	64,900/-
6.	Cabinet + SIRS ; ball	1,300/-	11	14,300/-
7.	Key + Mouse Combo Microsoft DSR/V3	600/-	11	6,600/-
Passed for Payments for Rs. 198000/- One Lakh Ninety Eight thousand only.				4 HS Principal
PAID BY CHEQUE NO. T-24086 dt 9/5/11 for 198000/-				

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

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

Rupees One Lakh, Ninety Eight  
Hundred only

Sub Total

1,88,573/-

5%. VAT

9,428.65

Rounded Off

1,98,001.65

NET AMOUNT PAYABLE

1,98,000/-

PAID AND CANCELLED

Acknowledge with handwritten stamp For Interface Computing Systems

PRINCIPAL

Name : Q

Authorised Signatory

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.

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.