

Form of Register of Dead Stock or Movable Property

डेड स्टॉक किंवा

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 कायाललयाच्या मुळ अधिकाराच्याचा तो अद्याक्षरे	Final Disposal अव्याहरणी व्यवस्था	No. or quantity and nature of disposal किंती संख्येची किंवा परिमाणाची व कशा प्रकाराची व्यवस्था लावली ती	Authority or Voucher अधिकारपत्र किंवा प्रमाणक व्हॉचर	Amoi & da at वसुल वर्त वेळ
				Rs. रुपये	Ps. पैसे					
2011-12										
6) Algohythme Consultants Vr No 4013 Rt Ltd		dt 8/4/11	Usage Statistics Webproposal	16000 18000 34000 1700	- - - -	Potential & excellent (Library)				
SLIM21 Library Mgt Software	Ph. no 25284765 25281066	Chq. no 724070	Tax 5%	35700	-					
7) Server IBM Model : IBM X3200MB	Vr No 4059 dt 3/5/11	Qty 4 @ 88643/- each	354572	-	Potential & excellence (Exam hall, Lib, IT Lab)					
	Interface Computing Systems Ph. no 24455655	5%	14428 372300	-						
	Chq. no. 724078									
8) Licence Operating System WINDOWS 2008 Scener Standar Certificate + Media	- II - Chq. no. 724078	Qty 4 @ 25358/- each	101432 5068	- -	Potential for excellence					
	4) VAT 5%	106500	-							
9) Battery Backup for Server	Vr No 4060 dt 3/5/11	Qty 4	25904	-	Potential & excellence					
	Interface Computing Systems Chq. no. 724079	6476/- each 4) VAT 5%	1296 27200	-						
10) Computers	Vr No 4061 dt 3/5/11	Qty 23	594000	-	Potential & excellence (Lib-6, IT lab office-6, By-1)					
Intel Dual core, Mother board, RAM 2GB DDR3, HDD 500GB, Monitor- 18.5" Samsung, Cabinet + SMPS iball, Keyt Combo Microsoft.	Interface Computing Systems Chq. no. 724081									

y.H. gidiwan
Principal
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TAX INVOICE

INTERFACE COMPUTING SYSTEMS

1182/B, Sadashiv Peth, Office No. 4,
Sonal Apts., Off. Tilak Road, Pune-30
Tel. : 020-24455655
E-mail : interface95@yahoo.com

To S.T. Mira's college For Girls
6, Koregaon Rd. Pune- 411001

Potential for excellence

Invoice No. : 0041/11

Date : 30-4-2011

Sr.	Particulars	Rate/ Item	Qty.	Amount
1.	Intel Dual Core 3.2GHz	3,493/-	33	1,15,269/-
2.	Asus Motherboard 41TMAx	2,550/-	33	84,150/-
3.	RAM- 2GB DDR3 (333)	1,200/-	33	39,600/-
4.	HDD- 500 GB Sata 5400	2,100/-	33	69,300/-
5.	Monitor- 18.5" Samsung	5,900/-	33	1,94,700/-
6.	Cabinet + SMPS iBall	1,300/-	33	42,900/-
7.	Key + Mouse Combo DSR/V2 Microsoft	600/-	33	19,800/-
	Bill amt Rs 594000 (-) Adv. paid <u>Rs 297000</u> <u>Rs 297000</u>			594000
				724081 (dt 3/5/11 to 29/000) -
				PAID BY CHEQUE NO.

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

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

Rupees Five Lakh, Ninety-four
Hundred Only

Sub Total	5,65,719/-
5% VAT	28,285.95
Rounded Off	5,94,004.95
NET AMOUNT PAYABLE	5,94,000/-

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.

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 & 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.

Acknowledge with Rubber Stamp For Interface Computing Systems

PAID AND CANCELLED

Name :

Authorised Signatory



PRINCIPAL