

## 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 कार्यालयाच्या मुख्याधिकार्याच्या सहायी अद्याक्षरे	Final Disposal अखेरची व्यवस्था	
				Rs. रुपये	Ps. पैसे		No. or quantity and nature of disposal किती संख्येची किंवा परिमाणाची व कशा प्रकारची व्यवस्था लावली ती	Authority or Voucher अधिकारपत्र किंवा प्रमाणक व्हेचर
57)	Exam. software	Vr no 4903 dt 30/3/15 GDR Technologies Pvt Ltd 9850460799 Chg no 222437	1	135000	-	Autonomy Principal St. Mira's College for Girls Pune		
2015-16								
58)	Int Cpu 13	Vr no 4001 dt 7/4/15 Insale Digital	- 20 6 6 5 5	498005	-	CPE Autonomy ZII Plan merged Computer Dept Reserve fund Principal St. Mira's College for Girls Pune		
59)	IBM 3100 M4 series server (25821KA)	Vr no 4032 dt 28/4/15 Insale Digital	2			Computer Dept Reserve fund Principal St. Mira's College for Girls Pune		
	IBM Server RAM 8GB DDR3	Chg no 000770	8					
	IBM Server 1 TB HDD		4	294503	-			
	Cable			1700	-			
				296203	-	Principal St. Mira's College for Girls Pune		
60)	CPV-Intel Core I3 Processor	Vr no 4387 dt 29/9/15	1	12850	-	SCE Labler Triphi Principal St. Mira's College for Girls Pune		
	Motherboard-Intel	Adib Intotech	1					
	Ram-4GB	Chg no 001082	1			Principal St. Mira's College for Girls Pune		

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

memo 4001 dt 14/15

NR-1



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. : **ID - 2015-16/04/3**  
 Delivery Note :  
 Purchase Order No. :  
 Despatch Document No. :  
 Despatch Through : **NIL**  
 Delivery at/by :  
 Dated : **1-Apr-2015**  
 Terms of Payment : **8 DAYS**  
 Dated :  
 Destination : **PUNE**  
 Dated :  
 (Duplicate)

*CPE III*

Description of Goods      Quantity      Rate      Per      Disc.      Amount

1 Int Cpu I3	20 EACH	9,800.00	EACH	4.761 %	1,86,668.44
2 ASUS 61 MK MOTHERBOARD	20 EACH	0.01	EACH		0.20
3 Kingstone 4 Gb Ddr3 Ram	40 EACH	1,700.00	EACH	4.761 %	64,762.52
4 VIP 3030 CABINET +SMPS	20 EACH	1,500.00	EACH	4.761 %	28,571.70
5 SAM 18.5 LED MONI	20 EACH	6,450.00	EACH	4.761 %	1,22,858.31
6 SEA 500GB SATA ( Service No. 25520041 ) HDD	20 EACH	2,900.00	EACH	4.761 %	55,238.62
7 MS COMBO 200 KB+MOUSE	20 EACH	850.00	EACH	4.761 %	16,190.63

Passed for Payments for Rs. **4,98,000/-**  
 OUTPUT VAT @ 5% **23,714.52**  
 Round Off (+) **0.06**  
**4,74,290.42**

*DSRN/63*

*Principal*

Authorised Service Station Nos.

- 1) Seagate, Transcend : 64013300 2) Belkin : 1800-4190-515 2) Quick Heal : 41402801 / 27314 3) Canon : 24262015 / 0199 4) Dell : 18004250088 5) Lenovo : 180030008465

**PAID BY CHEQUE NO.**

**Rupees Four Lakh Ninety Eight Thousand Five Only**

Total 160 EACH      ₹ 4,98,005.00  
 E. & O.E

VAT TIN NO. : 27540766727V W.E.F.1.4.2010      CST TIN NO. : 27540766727C W.E.F.1.4.2010      LBT NO. : PMC-LBT-075-0036829

"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 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."

LBT Declaration  
 "We hereby certify that my / our registration certificate under Bombay Provincial Municipal Corporation (LBT) Rules 2010 is in force on the date on which the sale of goods specified in this bill/invoice/cash memo has been effected by me/us and that the transaction of sale covered by this bill/invoice/cash memo has been effected by me/us in the course of my/our business."

- 1. Subject to Pune Jurisdiction.
- 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. 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.

RTGS / NEFT DETAILS  
 Bank Name: The Cosmos Co-Op Bank Ltd  
 Account Name: Insat Digital  
 A/c No: 01560010310  
 Branch: Kashi Rainwar Peth  
 Account type: Cash Credit Account  
 IFSC Code: COSCO0000015  
 MICR Code: 411154014

Payment Details

Company's LBT No. : **PMC-LBT-075-0036829**  
 Buyer's LBT No. :

Received goods in good conditions      Date & Time      **1-Apr-2015 at 11:50**

FOR INSAT DIGITAL

This is a resale of Software without any modification, and tax has been deducted under sec. 194J. TDS is not applicable for this transaction