

## Form of Register of Dead Stock or Movable Property

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 कार्यालयाच्या मुख्य अधिकार्याच्या सहीची अद्याक्षरे
				Rs. रुपये	Ps. पैसे	
57	QHTS STD 3yr 1User	Nr No 4724 dt 24/2/14	10	10000	-	SCD Table
	QH End Point Security 3yr	Aditi Infotech Chq no 003065	56	93866	64	
		Chq no 003065	56	5193	36	
				109060	-	J. H. Gidwan Principal St. Mira's College for Girls
53	Intel Dual Core 2020	Nr No 4844 dt 31/3/14 Interface Computing Systems Ch no 022333	1	23500	-	Autonomy Grant J. H. Gidwan Principal St. Mira's College for Girls
<u>2014-15</u>						
54	Intel Dual Core 2020 CPU	Nr No 4037 dt 25/4/14 Interface Computing Systems Ch no 022333	1	23500	-	Autonomy Grant J. H. Gidwan Principal St. Mira's College for Girls
55	CPU Intel Core I3 with 4GB RAM, 500GB HDD, DVD writer, cabinet with SMPS, Keyboard, mouse 18.5" LED Monitor Samsung Make	Nr No 4620 dt 21/15 Aditi Infotech Chq no 000533	4	122400	-	QIP J. H. Gidwan Principal St. Mira's College for Girls
56	Int Cpu I3 A.SUSG1MK Motherboard Kingshore 4Gb Ddr3 Ram Inat Digital VIP CAB 50L with SMPS SAM 18.5 LED MONI SEA 500 GB SATA	Nr No 4873 dt 17/3/15 Chq no 000672	14	348603	-	Computer Dep <sup>n</sup> Fund. J. H. Gidwan Principal St. Mira's College for Girls



**ADITI INFOTECH**

Shop No.12,Sankala Arcade,Opp.Lagu Bandhu Showroom  
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E-mail : aditiinfotechpune@gmail.com

Buyer  
**ST,MIRA COLLEGE FOR GIRLS**  
PUNE

**INVOICE**

(Equipments) QIP 2014-15

Invoice No.	Dated
385	Vrno 4620 dt 21/11/15 22-Dec-2014
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	

QIP - Rs 100000 (3)  
Amt - Rs 22400 (1)

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>CPU-INTEL CORE I3</b> With 4 GB RAM,500 GB HDD,DVDWriter, Cabinet with SMPS(Circle),Keyboard With Mouse(Microsoft),18.5" LED Monitor Samsung Make Etc.,	4 Nos	27,200.00	Nos	1,08,800.00
	<b>OUTPUT VAT @12.5%</b>		12.50 %		13,600.00
	<p>Passed for Payments for Rs 122400/- One lakh twenty two thousand four hundred only Principal</p>				
	<b>Total</b>	<b>4 Nos</b>			<b>1,22,400.00</b>

DSR/V/02

Amount Chargeable (in words)

Rs. One Lakh Twenty Two Thousand Four Hundred Only

E & O.E

**PAID BY CHEQUE NO.**

000533 dt 21/11/15

**PAID AND CANCELLED**

Principal

Company's VAT TIN : 27070527929V

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for ADITI INFOTECH

Authorised Signatory

This is a Computer Generated Invoice