

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 CPUs ASUS G1MK 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 ⁿ Fund. J. H. Gidwan Principal St. Mira's College for Girls

Build Your Life on The rock of faith : J. P. Vaswani Vmo 4873 dt 17/3/15



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 : ilcpl1@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. :
2015/03/190
Delivery Note :

Dated :
11-Mar-2015
Terms of Payment :
25% adv bal against del

Purchase Order No.
G26/PUR/2014-15/207

Dated :
9-Mar-2015

Despatch Document No. :
VERBAL

Dated :

Despatch Through :
NIL

Destination :
PUNE

Delivery at/by :

Dated :

Computer Replication Fund.

Description of Goods Quantity Rate Per Disc. Amount

1	Int Cpu I3	14	EACH	9,800.00	EACH 4.761 %	1,30,667.91
2	ASUS 61 MK MOTHERBOARD	14	EACH	0.01	EACH	0.14
3	Kingstone 4 Gb Ddr3 Ram	28	EACH	1,700.00	EACH 4.761 %	45,333.76
4	VIP CAB 501 WITH SMPS	14	EACH	1,500.00	EACH 4.761 %	20,000.19
5	SAM 18.5 LED MONI	14	EACH	6,450.00	EACH 4.761 %	86,000.82
6	SEA 500GB SATA (Service No. 25520041) HDD	14	EACH	2,900.00	EACH 4.761 %	38,667.03

6WEX4636WEJOWQ6METYD9/5W8K2VG6W5KCC8
6WEKBJP6WIMKD4F/6W36SF86WA5GZD6WLRZAP
6WAEZ26VNDKCTB6VVCYDNU6VWQXRM6VLTVO86VLTZ
6VVL72K8/9VV4PD966VVLJ4QG/5VVC9LEN

Passed for Payments for Rs. **3,48,603/-**

Three lakh forty eight thousand six hundred & thirty only

14 EACH 850.00 EACH 4.761 % 11,333.44

& Principal 3,32,003.29

OUTPUT VAT @ 5% 5 % 16,600.16
Rounded Off (-)0.45

Less :

DSR/1/62

PAID BY CHEQUE NO.

000672 dt 17/3/15

Authorised Service Station Nos.

1) Seagate, Transcend : 64013300 2) Belkin : 1800-4190-515 2) Quick Heal : 41402801 / 2/3/4 3) Canon : 24262015 / 0199 4) Dell : 18004250088 5) Lenovo : 18003

Amount Chargeable In Words

Total **112 EACH**

₹ 3,48,603.00
E. & O.E

Rupees Three Lakh Forty Eight Thousand Six Hundred Three Only

PAID AND CANCELLED

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

"I/We hereby certify that my/ our registration certificate under the Maharashtra Value Added 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 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"

Terms and Conditions :

1. Subject to Pune Jurisdiction.
2. Goods once sold will not be returned.
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. All 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 Cosn
Account Name : Insat
A/c No : 01560010310
Branch : Kasba Raviv
Account type : Cash
IFSC Code : COSB00
MICR Code : 411164

LBT Declaration

"I/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 is made 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."

Note : FOR ANY BOUNCED CHEQUE RS. 350.00 WILL BE DEBITED TO YOUR A/C

Payment Details

Received goods in good conditions

Buyer's LBT No. :

FOR INSAT DIGITAL

Date & Time

11-Mar-2015 at 10:36

Receiver's Name