

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 मुख् अधिकाऱ्याच्या 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 Ch 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	498005	-	CPE		
			6	149601	-	Autonomy		
			6	149401	-	2nd Plan merged		
			- 5	124501	-	Computer Dept		
			5	124501	-	Reserve fund		
Principal St. Mira's College for Girls Pune								
59)	IBM 3100 M4 series server (C25821KA)	Vr no 4032 dt 28/4/15 Insale Digital	2			Computer Dept		
	IBM Server RAM 8GB DDR3	Ch no 000770	8			Reserve fund		
	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	-	SDE Labler Triphi		
	Motherboard-Intel	Adib Intotech	1					
	Ram-4GB	Ch no 001082	1					
Principal St. Mira's College for Girls Pune								

Build Your Life on The rock of faith : J. P. Vaswani *no 4033 dt 27/4/15*
no 4036 dt 28/4/15

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 : ilcp1@vsnl.net



TAX INVOICE CUM CHALLAN

Original - Buyer's Copy

Customer Name and Address

ST. MIRA'S COLLEGE FOR GIRLS
 6, KOREGAON PARK,
 PUNE - 411 001
 PH.6124846/6680392

Invoice No. : **ID_2015-16/04/140** Dated : **14-Apr-2015**
 Delivery Note : Terms of Payment : **8 DAYS**
 Purchase Order No. : Dated :
 Despatch Document No. : Dated :
 Despatch Through : Destination : **PUNE**
 Delivery at/by : **NIL** Dated :

DC Computer Dept Reserch and

Description of Goods Quantity Rate Per Disc. Amount

1	IBM 3100M4 SERIES SERVER(25821KA) 06DRRW /06DRPFE WITH DVDWRITER	2 EACH	1,47,250.00	EACH	4.761 %	2,80,478.86
2	IBM SERVER RAM 8 GB DDR3 SX68ZQWF / SX68ZQXY SX68ZQXW / SX68ZQTB SX68ZQVD / SX68ZQTQ SX68ZQVW / SX68ZQWP	8 EACH	0.01 EACH			0.08
3	IBM SERVER 1 TB HDD 1PB1Y9806 /1P43W7626 SX68ZWLL / SX68ZWWJ7	4 EACH	0.01 EACH			0.04

Passed for Payments for Rs. 294,503
 8 EACH *two lakh ninety four thousand five hundred & three only*
 Principal

PAID BY CHEQUE NO. 2,80,478.98
000770 dt 28/4/15
5 % 14,023.95
0.07

DSR/V/63

**OUTPUT VAT @ 5%
 Round Off (+)**

Authorized 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 : 18003000

Amount Chargeable In Words

Total **14 EACH** ₹ **2,94,503.00**
PAID AND CANCELLED
 E. & O.E

TIN NO. : **270607700000** LBT NO : **PMC-LBT-075-0036829**
 Declaration: I 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 it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, on the sale has been paid or shall be paid.
 Declaration: I 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.
 Terms and Conditions :
 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. 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 Cosmos Bank
 Account Name: Insat Digital
 A/c No: 01560010310
 Branch: Kasba Raviwar Peth
 Account type: Cash Credit
 IFSC Code: COSB0000015
 MICR Code: 411164014