Form of Register of Dead Stock or Movable Property

डेड स्त

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 Rs. रूपये	Ps. पैसे	Initials of Head of the office कार्यालयाच्या मुख्य अधिकाऱ्याच्या सहीची अद्याक्षरे	Final Disposal अखेरची व्यवस्था No. or quantity and nature of disposal किती संख्येची किंवा परिमाणाची व कशा प्रकारची व्यवस्था लावली ती
27)	Speakers - 1 Ball,	Vr: 5102	1	500	-		
	Spike Guard	dt: 15/3/12	3			UGC XI	
	Wireless USB Adaptor	Aditi Infotech	3	3600	-	Plan (Diwalear, Arwah)	
	Oh Total Security Reg.	chq. 000065	25	15625	-		
				19,725	-		G.H. Gidwani Principal Sr. Mira's College for Girls, Pa
28)	Intel Core 13 - 540	Vr: 5128	1	23334	-		
	3.06, M-card, DH55TC	dt: 24/3/12					
	Ram - 2GB DDR3 - 1333mtr	Interface					
	HDD - 250 GB	Computing				UGC XI	
	UPS 600VA itall	System	1	1715	-	Plan-Additional	
	Samsung 185" LCD		1	5524	-	Assistant.	
	Display Monitor			30573	-		
			Vat 5%	1527	-		G.H. Gidwani Principal Sr. Mira's College for Girls
				32,100	-		
29)	Apple Mac Book MD	Vr: 5156 dt: 31/3/12	1	61,904.	76	UGC XI Plan	
	313	Laptech Solution	Vat 5%	3,095.	24	Add. Asstt.	
	Kept with Ms. Nanwani	Pvt Ltd		65000.	00	(Nanwani)	G.H. Gidwani Principal Sr. Mira's College for Gi
		chq: 000080					

II Shri Swami Samarth II

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

St. Mira's college for Girls
Pune UGC-XI Add Asstt

Invoice No. : 281/12.

Date : 14-3-2012

Sr.	Particulars	Rate/ Item	Qty.	Amount
1.	Intel Core i3-540 3.06, M-bd DH55TC, RAM-2GB DDR 3-1333mhz. HDD-250GB Sata Seagate, Monitor-18.5" Samsung LCD. Cabinet + SMPS 400 watts. Key+Mouse Microsoft. DVD Rw 22x LG.	23,334/-	1	23,334/-
2.	UPS 600VA iball	1715/-	1	1,715/-
3.	Samsung 18.5" LCD. Display Monitor.	5524/-	1	5,524/-
	DSR/V/2011-12/6			

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

Sub Total	30,573/-
5% VAT	1,528.65
Rounded Off	32,101.65
NET AMOUNT PAYABLE	32,100/-

Rupees Thirty two thousand and One hundred only

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 thisTax 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

Name :

Authorised Signatory

Vr: 5128 dt: 24/3/12

TAX INVOICE

To St. Mira's college for Girls
Pune

Invoice No.: 281/12.

Date: 14-3-2012

Sr.	Particulars	Rate/ Item	Qty.	Amount
	~~Core XI - Add Grant~~			
1.	Intel Core i3-540 3.06, M-brd DH55TC, RAM-2GB DDR 3-1333mhz, HDD-250GB Sata Seagate, Monitor-18.5" samsung LCD. Cabinet + SMPS 400 watts. Key+Mouse Microsoft. DVD Rw 22x CG.	23,334/-	1	23,334/-
2.	UPS 600VA iball	1715/-	1	1715/-
3.	Samsung 185" LCD. Display-Monitor	5524/-	1	5524/-

Passed for Rs. 32,100/- for Rupees Thirty two thousand & one hundred only

BY CHEQUE NO. 000071 dt: 26/3/12 for 34,686/-

PAID AND CANCELLED

VAT TIN : 27450351568 V w.e.f.1.4.2006 CST TIN : 27450351568 C w.e.f.1.4.2006	Sub Total	30,573/-
	5% VAT	1,528.65
Rupees Thirty two thousand one hundred only	Rounded Off	32,101.65
	NET AMOUNT PAYABLE	32,100/-

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

Name :

Authorised Signatory