

Form of Register of Dead Stock or Movable Property

डेड स्टॉक

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 अधिकाऱ्याच्या सहीची 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	Author Vou अधिकार कि प्रमाण
16)	Digital Library Software	Vr No 4072 dt 9/5/11 Modular Infotech Pvt Ltd Ph no 24227994 Chq no. 724098, 724099	1	79416	-	CPE (Library)		
17)	Interface Computing System Computer	Vr No 4117 dt 16/5/11 Chq no. 724096	1	25500	-	CPE		
18)	UPS 600VA	Vr No 4132 dt 30/5/11 Interface	19 @ Rs 2075 each	39805	-			
	Quick Heat 2011	Computing Systems Chq no. 724097 @ VAT 5%	4 @ Rs 1476 each	5904	-	CPE		
				2285				
				48000	-			
19)	Quick Heat Internet Security (1 year)	Vr No 4177 dt 13/6/11 Interface Computing Systems Chq no. 724101	1	1650	-	CPE (Principal)		
20)	Apple Mac Book Pro 13" LED Backlight Model - A1278 S.No. C2XEDGTTQD1H26	Vr No 4246 dt 8/7/11 Interface Computing Systems Chq no 724107	1	74300	-	CPE (Principal)		

G.H. Gadwan
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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

Invoice No. : 058/11

Date : 11-5-2011

To St. Mira' College For Girls,
6, Koregaon Rd. Pune- 411001.

CPE

Sr.	Particulars	Rate/Item	Qty.	Amount
1.	Intel Core i3-540 CPU	6,172/-	1	6,172/-
2.	Motherboard intel DH55TC	5,200/-	1	5,200/-
3.	Ram 2GB DDR3 1333	1,350/-	1	1,350/-
4.	HDD- 500GB Seagate SATA	2,200/-	1	2,200/-
5.	Monitor- 18.5" LCD Samsung	6,200/-	1	6,200/-
6.	Cabinet + SMPS iball 612	1,333/-	1	1,333/-
7.	Key + Mouse Microsoft	640/-	1	640/-
8.	DVD Rew LG 24x SATA	1,190/-	1	1,190/-
				Passed for Payments for Rs. <u>25,500/-</u>
				<u>Twenty five thousand five hundred only.</u>
				<i>(Signature)</i> Principal

DSR/V/K

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

Rupees Twenty five thousand
& five hundred only.

PAID BY CHEQUE NO. 240808 dt 16/5/11 Total
5% VAT
Rounded Off
NET AMOUNT PAYABLE 25,500/-

24,285/-
1,214.25
25,499.25
25,500/-

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

PAID AND CANCELLED

Name : SHAS *(Signature)*
Authorised Signatory

PRINCIPAL