

G. E. F. D., No. 8723, dated 11-9-85
 शा.नि., वि. नि., क्र. १०२२, दि. ११-९-८३
 vide Govt. letter F. D. No. RMR/1062/59089/VII
 dated 18-4-82.]
 पहा शा.प. वि. नि. क्र.आरणवार/१०६२/५२०५८/वात
 सा नं. दि. १८-४-६२.]

Form of Register of Dead Stock

जडसंग्रहाच्या किंवा जंगम मालमतेच्या

Serial No. / क्रमांक	Description of Article / वस्तुचे वर्णन	Authority for purchase and date of purchase / खरेदी करण्याचे अधिकार पत्र व खरेदीचा दिनांक	Number or quantity / संख्या किंवा परिमाण	Value / मूल्य	Initials of Head of Office / कार्यालय प्रमुखाची आधाखरी
१	२	३	४	५	६
	<u>2006-07</u> Dvd - Rew L. E. (W)	Ve No 4875 dt 13/3/07	2 1600/-	Rs. 3200	U. C. K. Plan Students Dept Principal St. Mira's College for Girls, Poona
BBA Office	<u>2006-07</u> Computer with accessories printer Active Net Protector	Ve No 4910 dt 17.3.07 Real Computers - do	4 1 1	169350 2500 171850	Principal St. Mira's College For Girls BBA Computer PC Computer
DC/SC Lab Mach/Equip	<u>2006-07</u> Computer Sc. Lab setup of software Java, Pascal, PH 6 machines	Ve No 4941 dt 19.3.07	1	12000	Principal St. Mira's College For Girls
JC/SC	<u>2006-07</u> Computer along with its software MS office, Win XP	Ve No 4955 dt 25/3/07	1	32000	Principal St. Mira's College For Girls
Principal	<u>2006-07</u> Scanner HP 2400 Dvd Rew 2E (B) 18X Dvd Rew 2E (B) 18X Dvd Rew 2E (B) 18X	Ve No 4955 dt 25/3/07 - do - - do - Real Computers - do	1 1 1 4	3300 1600 1600 6400	Principal St. Mira's College For Girls SC DC SC TC Mass Commu BBA
Principal office	Scanner destroyed in natural disaster on 17-12-08			12000	Principal St. Mira's College For Girls

Aym
 St. Mira's College For Girls Poona

TAX INVOICE

V5740 4910 dt 17/3/07
Original - Buyer's Copy

Computers
Sadashiv Peth,
Road, Pune
97030, 9823535363
44531, 9324377787

Invoice No. **3116** Dated **16-Mar-2007**
Delivery Note
Despatch Document No. **3116** Dated
Despatched through Destination

Mirra's College for Girls
Bhojan Park Road

BBA Computer fees

Description of Goods	Quantity	Rate	per	Discount %	Amount
PU P4 3.0 Ghz	4 Nos.	3,350.00	Nos	3.846 %	12,884.64
Motherboard Intel D 945	4 Nos.	4,350.00	Nos	3.846 %	16,730.80
RAM 512 DDR2 Dynet	4 Nos.	1,475.00	Nos	3.846 %	5,673.09
HDD 80 GB Sata	4 Nos.	2,075.00	Nos	3.846 %	7,980.78
HDD 1.44" Sony (B)	4 Nos.	250.00	Nos	3.846 %	961.54
Monitor 15" LG LCD (B)	4 Nos.	6,750.00	Nos	3.846 %	33,653.90
Cabinet Odyssey B808	4 Nos.	1,000.00	Nos	3.846 %	3,846.16
Cd Rom Samsung (B)	4 Nos.	675.00	Nos	3.846 %	2,596.16
Keyboard+Mouse I-Ball(B)	4 Nos.	525.00	Nos	3.846 %	2,019.23
UPS Digital	4 Nos.	1,525.00	Nos	3.846 %	5,865.39
Antivirus Q'heal Multiuser	4 Nos.	1,275.00	Nos	3.846 %	4,903.85
SW Win XP (Academic)	4 Nos.	3,100.00	Nos	11.111 %	11,022.24
SW MS Office (Academic)	4 Nos.	2,900.00	Nos	11.111 %	10,311.12
Media CD FOR WIN XP	1 Nos.	1,100.00	Nos	3.846 %	1,057.69
Media CD FOR MS OFF	1 Nos.	1,100.00	Nos	3.846 %	1,057.69
PSD Epson 2800	4 Nos.	200.00	Nos	3.846 %	4,038.47

Amount for Payment for Rs. 1,69,390/-
Rs. One lakh sixty nine thousand three hundred & fifty only
GHE Principal

PAID BY CHEQUE NO
63440 dt 17/3/07 B 171850/-

PAID AND CANCELLED
GHE
PRINCIPAL
Aum

continued

WARRANTY : DIRECTLY FROM SERVICE CENTER.

28/3/07
Entered
GHE

SUBJECT TO THE JURISDICTION
This is a Computer Center, delhi, India

SEAGATE: 32918891. DIGITAL: 32931189. 9370114274 LG: 24471155. SAMSUNG: 26053355
SONY: 26119321. CREATIVE: 24214626. CHAMPION: 9824076107. MERCURY: 32924355