

Form of Register of Dead Stock or Movable Property

Computers

डेड स्टॉक वि

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 मू. अधिका-याच्या सा. 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 व्हौचर
<u>2010-11</u>								
1)	Computer with all accessories	Vr No 4002 dt 3/4/10 Baba Infotech Pvt Ltd. Chq no 752199	1	18250	-	SCDC Lab fee (Electronics)		
2)	Motherboard with CPU	Vr No 4256 dt 14/7/10						
	Intel Core 2 CPU, Intel DG41 RQ Motherboard Ram.	Baba Infotech Pvt Ltd. Chq no 756152	1	11101	-	SCDC Lab fee (Devenderis)		
	Pendrive		1	1650	-	(Principal)		
3)	RAM DDR1 1GB	Vr No 4290 dt 26/7/10	20					
	RAM DDR2 2GB	Baba Infotech Pvt Ltd.	2					
	Software Linux	Chq no. 756945	1	33334	-	SCDC Lab fee		
	Antivirus Netprotector 1yr		26	10152	58			
				410	VAT 2174	33		
					45661	-		
4)	Quick Heal Total Security Admin Console	Vr No 4669 dt 6/11/11 Aaditi Infotech Chq no 690942	@ ₹ 1000	75000	-	SCDC Lab fee IT Lab - 3 Bcs Lab - 2 Office - 2 Elect Lab - 3 Cubical - 2 Examball - 4		
			(*) VAT 5%	3750	-			
				78750	-			
5)	Kensys Technologies	Vr No 4991 dt 20/11/11	1	49000	-	DC Aut. Dec.		
	Autonomy Examination Software	9890394445 Chq no. 695917						

G.H. Gidwan
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St. Mira's College for Girls, Poona

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BABA INFOTECH PVT.LTD.

Tax Invoice

13, BHIVAN COMPLEX, HUDA PARK, PUNE TEL. 26910161
H.O.: 204, Nana Peth, Pune 411002.

Invoice/DC No: HF/3431 Date: 28/3/2010
Order no.: Date:

Sc.Dc Elect Lab.

VRAN04002 ctt 314110

Sr No	Particulars	Quantity	Rate	Unit	Amount
2	CPU Intel D945GLOF Atom	1.00	3,85		
3	Hard Disk 160GB ST-3160813AS	1.00	3,85		
3	RAM Dynet DDR2 1GB/667/800	1.00	3,85		
4	DVD WRITER LG (Sata)	1.00	3,85		
5	CABINET+P/S INTEX (Flex)	1.00	3,85		
6	LCD/TFT LG 16"	1.00	3,85		
7	K/B Intex Slim PS2 (B)	1.00	3,85		
8	MOUSE Enter Optical 300BU	1.00	3,85		
9	SPEAKER Intex 320W (B)	1.00	3,85		
10	SOFTWARE MS Win XP Home	1.00	3,85		

Quantity	Rate	Unit	Amount
18,251.00	3.85		702.00
			18,250.00

Payment Details : Cash/Cheque No.
Eighteen Thousand Two Hundred And Fifty Only
Above Goods are property of Baba infotech..till its fully paid

Computer Mall

DSR/11

WARRANTY: DIRECT COMPANY (P.T.O.)

VAT

Total :

Please Check the material before sign.

VAT TIN : 27690241729 V w.e.f. 01/04/06
CST TIN : 27690241729 C w.e.f. 01/04/06

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 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, payable on the sale has been paid or shall be paid.
Terms & Conditions :- 1. Subject to Pune Jurisdiction only. 2. Goods Once Sold Will not be taken back. 3. Warranty will be claimed to their respective Principal Companies or Service Centres (Back To Back) 4. Everything is checked Nothing is Broken Received The above material in good condition. 5. Please note that the vendor does not / will not be responsible for the presence of any illegal software on the Hdd/Pc/Laptop Sold by the vendor. Any such presence should be immediately reported & the software deleted forth with. 6. The usage of unlicensed software is illegal & punishable by laws.

For Baba Infotech Pvt.Ltd.
[Signature]
Authorised Signature

Secner T
Material Received
Signature & Stamp

PAID BY CHEQUE NO.

152179 dt 31/4/10

PAID AND CANCELLED

[Signature]
PRINCIPAL

*Computer in
Electronics Lab.
Money will
come from Pune Univ.
Aym*

Aym

University

*abin
-04-10*