

Form of Register of Dead Stock or Movable Property

Computer bff page no. 9

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 अधिकार्याच्या सहीची अध्याक्षर	Final Disposal अखेरची व्यवस्था
				Rs. रुपये	Ps. पैसे		
2013-14							
47)	Quick heal server edition 3ys	Vr No 6227 dt 8/8/13	2 @ 4587	95587	-	CPE 2 server edition 36 admin console 45 Quick heal.	
	Quick heal Admin Console 3ys	Interface Computing Systems	36 @ 1390				
	Quick heal Total Security 3ys	chq no. 023044	45 @ 888			J. H. Gidwan Principal St. Mira's College for Girls, Poon	
48)	Int Cpu 13 Computers	Vr No 4466 dt 2/10/13 Instat Digital chq no 022256	5	151002	-	Autonomy Electronics Lab J. H. Gidwan Principal St. Mira's College for Girls, Poon	
49)	Quickheal Security 3ys	Vr No 4452 dt 2/10/13 Interface Computing chq no 023048	15	13200	-	CPE J. H. Gidwan Principal St. Mira's College for Girls, Poon	
50)	Int Cpu 13	Vr No 4725 dt 20/12/13 Instat Digital chq no 002925	2	59401	-	SIP Grant (Ele-Lab) J. H. Gidwan Principal St. Mira's College for Girls, Poon	
51)	Laptop Dell Vostro 230 Core i3 - 3rd / 4GB DDR3 500 GB HDD / 15.6" Gary Case Serial no. 7684641 Ambivus Quick Heal.	Vr No 4700 dt 11/2/14 Interface Computing Systems chq no 022308	1	34000	-	Autonomy J. H. Gidwan Principal St. Mira's College for Girls, Poon	

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 : ilcpl1@vsnl.net



TAX INVOICE CUM CHALLAN

Customer Name and Address

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

Invoice No. : **2013/09/487**
Delivery Note :
Purchase Order No. :
Despatch Document No. :
SEEMA MAM
Despatch Through :
Delivery at/by : **NIL**
Dated : **26-Sep-2013**
Terms of Payment :
1 Days
Dated :
Destination :
PUNE
Dated :

Autonomy Granted

Description of Goods	Quantity	Rate	Per	Disc.	Amount
1 Int Cpu I3 3327A816	5 EACH	0.01	EACH		6.05
2 INT MB 61 WW BTWW316003UR/3UM/3VG/3TV/3W7	5 EACH	0.01	EACH		0.05
3 Hynix 8 GB DDR3	5 EACH	0.01	EACH		0.05
4 SEA 500GB SATA (Service No. 25520041) HDD Z3TQ9EZY/AG0F/9TJE/5RP8/A656	5 EACH	0.01	EACH		0.05
5 LG DVDW 24X SATA 304HDXQ127002	5 EACH	0.01	EACH		0.05
6 VIP CAB 501 WITH SMPS	5 EACH	0.01	EACH		0.05
7 SAM 18.5 LED MONI MRBXHYCD805557 / 805607/801716 805535 / 805939	5 EACH	0.01	EACH		0.05
8 BELKIN KB+MOUSE USB MM C300	5 EACH	0.01	EACH		0.05
9 ARTIS SP XL	5 EACH	0.01	EACH		0.05
10 TOTAL PRICE FOR THE ABOVE MENTIONED SPARES	5 EACH	30,200.00	EACH	4.761 %	1,43,810.89

DSR/V/G
151002/-
Passed for Payments for Rs. 151002/-
One lach & fifty one thousand two only
Principal

1) Seagate, Transcend, Belkin : 64013300 2) Quick Heal : 41402801 / 2 / 3 / 4 3) Canon : 24262015 4) Champion : 26871716 / 2083 Epson : 1800425001

Amount Chargeable In Words **OUTPUT VAT @ 5%** 5 % **7,190.57**
Round Off (+) **0.09**

BY CHEQUE NO. 022252 dt 31/10/13 **PAID AND CANCELLED**
Total **50 EACH** **₹ 1,51,002.00**
E. & O.E

VAT TIN NO. : 27540766727 W.E.F. 1.4.2010
CST TIN NO. : 27940766727 W.E.F. 1.4.2010
thousand Two Only
"I/We 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, payable on the sale has been paid or shall be paid".

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

Note : FOR ANY BOUNCED CHEQUE RS. 350.00 WILL BE DEBITED TO YOUR A/C

Payment Details Received goods in good conditions FOR INSAT DIGITAL
Company's LBT No. : **PMC-LBT-075-0036829**
Buyer's LBT No. :
Date & Time **26-Sep-2013 at 10:49**
Signature **[Signature]**
Receiver's Name
Authorized Signatory **[Signature]**

Build Your Life on The rock of faith : J. P. Vaswani