

Form of Register of Dead Stock or Movable Property

डेड

Final Disposal
अखेरची व्यवस्था

No. or quantity and
nature of disposal
किती संख्येची किंवा परिमाणाची
व कशा प्रकारची व्यवस्था
लावली ती

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 अद्याक्षरे
				Rs. रुपये	Ps. पैसे	
61	Keyboard - Intel Core i5	Vrno 4394 dt 19/15	1	26200	-	Shardulla Autonomy
	Keyboard with mouse	Aditi Infotech Chq no 022466	3	2550	-	H. H. Gidwan Principal St. Mira's College for Girls Pu
62	ASUS All in one Desktop Model ET2040	Vr No 4434 dt 15/10/15	1			Exam Cell Autonomy
	4GB/500GB/20" LED Interface Computing WIFI/WEBAM/Battery SNO: F2PTAC009222 Mother Board, RAM, HDD Cabinet Circle, DVD RW	Systems Chq no 022472	2	72300	-	H. H. Gidwan Principal St. Mira's College for Girls Pu
63	Quick Heal Total Security A.V. 3yrs free Upgrade	Vr No 4620 dt 18/11/16 Aditi Infotech Chq no 000002	30	31500	-	CPE (IT)
64	Desktop - Intel core i5 Ups - 600VA	Vr no 4694 dt 13/12/16 Aditi Infotech Chq no 001310	2 2 VAT	60380 3142 3176	94 84 19	IP Financial Asst Electronics DCS Lab
				66700	-	H. H. Gidwan Principal St. Mira's College for Girls Pu

Financial Assistance @ for Computer under GIP Vno 4694 dt 12/2/16

TAX-INVOICE

Original - Buyer's Copy

ADITI INFOTECH
 SHOP NO.12,SANKALA ARCADE,
 OPP.LAGU BANDHU SHOWROOM,NEAR HOTEL GIRIJA
 NAL STOP,KARVE ROAD,PUNE-411004
 LBT NO:-PMC-LBT-010-0064558
 E-mail : aditiinfotechpune@gmail.com

Invoice No. 307	Dated 12-Feb-2016
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
St.Mira's College for Girls
 Koregaon Park,Pune

GIP Financial Assistant - Equip

SI No.	Description of Goods	VAT %	Quantity	Rate	per	Amount	
1	DESKTOP WITH FOLLOWING CONFIG INTEL CORE I5-Processor 4th Gen-4440, ASUS B1 Motherboard, 8 GB DDR3 RAM, 1 TB HDD, Dvdwriter, Cabinet with SMPS, (Circle) 18.5" LED Monitor Samsung Make, Keyboard with Mouse	Nil	2 Nos	30,190.47	Nos	60,380.94	
2	UPS-600 VA POWERSAFE MAKE	Nil	2 Nos	1,571.42	Nos	3,142.84	
						63,523.78	
OUTPUT VAT @5% ROUNDED OFF						5 %	3,176.19
						0.03	
						Passed for Payments for Rs. 66,700/- <i>Sixty six thousand seven hundred only</i>	
Total						4 Nos	66,700.00

*Recd checked
 already
 12/2/16*

DSR/V/64

*LHS
 Principal*

E. & O.E

Amount Chargeable (in words)
Rs. Sixty Six Thousand Seven Hundred Only

PAID BY CHEQUE NO.
001310 dt 13/2/16

Company's VAT TIN : **27070527929V**
 Declaration
 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 and that the transaction of sale covered by this Tax Invoice has been affected by me/us and it shall be accounted for in the turnover of sale while filling of return and the due tax.

PAID AND CANCELLED

for ADITI INFOTECH

*LHS
 PRINCIPAL*

Authorised Signatory

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice

*Sema T
 12/2/16*