

# Form of Register of Dead Stock or Movable Property

Computer b/f page no. 9

डेड स्टॉक

| Sr. No.<br>अ.नं. | Description of Article<br>वस्तूचे वर्णन  | Authority for Purchase & date of purchase<br>खरेदी करण्याचे अधिकारपद व खरेदीची तारीख | Number or Quantity<br>संख्या किंवा परिमाण | Value<br>किंमत |             | Initials of Head of the office<br>कार्यालयाच्या मुख्य अधिकार्याच्या सहीची अद्याक्षरे   | Final Disposal<br>अखेरची व्यवस्था |
|------------------|--|--|---|----------------|-------------|--|-----------------------------------|
|                  |  |  |   | Rs.<br>रुपये   | Ps.<br>पैसे |  |                                   |
| 2013-14          |  |  |   |                |             |  |                                   |
| 47)              | Quick heal server edition 3ys<br>Quick heal Admin Console 3ys<br>Quick heal Total Security 3ys                                 | Vr No 4227<br>dt 21/8/13<br>Interface Computing Systems<br>chq no. 023044            | 2 @ 1343<br>36 @ 1343<br>45 @ 1343        | 45587          | -           | CPE<br>2 server edition<br>36 admin console<br>45 Quick heal.<br>J. H. Gidwan<br>Principal<br>St. Mira's College for Girls, Poon |                                   |
| 48)              | Int Cpu 13<br>Computers  | Vr No 4406 dt 21/10/13<br>Insat Digital<br>Chq no 022256                             | 5   | 151002         | -           | Autonomy<br>Electronics Lab<br>J. H. Gidwan<br>Principal<br>St. Mira's College for Girls, Poon                                   |                                   |
| 49)              | Quick heal Security 3ys  | Vr No 4406 dt 24/10/13<br>Interface Computing<br>Chq no 023048                       | 15  | 13200          | -           | CPE<br>J. H. Gidwan<br>Principal<br>St. Mira's College for Girls, Poon   |                                   |
| 50)              | Int Cpu 13   | Vr No 4406 dt 20/12/13<br>Insat Digital<br>chq no 002425                             | 2   | 59401          | -           | SIP Grant<br>(Ele-Lab)<br>J. H. Gidwan<br>Principal<br>St. Mira's College for Girls, Poon  |                                   |
| 51)              | Laptop Dell Vostro 220<br>Core i3 - 3rd / 4GB DDR3<br>500 GB HDD / 15.6" Gary Case<br>Serial no. 768441<br>Ambivus Quick Heal. | Vr No 4700<br>dt 11/2/14<br>Interface Computing Systems<br>Chq no 022308             | 1   | 34000          | -           | Autonomy<br>J. H. Gidwan<br>Principal<br>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. : 2013/12/84  
Delivery Note :  
Purchase Order No. :  
Despatch Document No. :  
Despatch Through :  
Delivery at/by :  
Dated : 6-Dec-2013  
Terms of Payment : 1 Days  
Destination : PUNE  
Dated :

Description of Goods Quantity Rate Per Disc. Amount

|   |  |        |           |              |           |
|---|--|--------|-----------|--------------|-----------|
| 1 | Int Cpu I3<br>2R315308A0325 / 2R330057A0284                      | 2 EACH | 0.01      | EACH         | 0.02      |
| 2 | INT MB 61 WW<br>BTWW319001KV / 1ZZ                               | 2 EACH | 0.01      | EACH         | 0.02      |
| 3 | RAM 4GB DDR3<br>EGREEN   | 4 EACH | 0.01      | EACH         | 0.04      |
| 4 | SEA 500GB SATA ( Service No. 25520041 ) HDD<br>Z3TTG22Z/Z3TTG264 | 2 EACH | 0.01      | EACH         | 0.02      |
| 5 | LG DVDW 24X SATA<br>308HBPS110408 / 413                          | 2 EACH | 0.01      | EACH         | 0.02      |
| 6 | SAM 18.5 LED MONI<br>MRBXHYCDA09362/10065                        | 2 EACH | 0.01      | EACH         | 0.02      |
| 7 | VIP CAB 501 WITH SMPS  | 2 EACH | 0.01      | EACH         | 0.02      |
| 8 | BELKIN KB+MOUSE USB MM C300                                      | 2 EACH | 0.01      | EACH         | 0.02      |
| 9 | TOTAL PRICE FOR THE ABOVE MENTIONED SPARES                       | 2 EACH | 29,700.00 | EACH 4.761 % | 56,571.97 |

Passed for Payment for Rs. 59401/-

Five nine thousand four hundred & forty one

BY CHEQUE NO. 2013/12/84

PAID AND CANCELLED

PRINCIPAL

1) Seagate, Transcend : 64013300 2) Bilkin : 1800-4190-515 3) Canon : 24262015 / 0199 4) Champion : 26871716 / 2013

Amount Chargeable In Words

OUTPUT VAT @ 5%

Round Off ( + )

Total 20 EACH

₹ 59,401.00

E. & O.E

Bank Name: The Cosmos Co-Op Bank Ltd  
Account Name: Insat Digital  
A/c No : 01560010310  
Branch : Kasba Raviwar Peth  
Account type : Cash Credit Account  
IFSC Code : COSB0000015  
MICR Code : 411164014

VAT TIN NO : 2750756777 W.E.F. 1.4.2010  
CST TIN NO : 2750756777 W.E.F. 1.4.2010  
LBT NO : PMC-LBT-075-0036829

"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. Goods sold 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

Received Seema T for electronics lab  
under QIP (Pune Univ)

Receiver's Name

Signature

Authorised Signatory

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

Website : www.pestcontrolindia.com