

# Form of Register of Dead Stock or Movable Property

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	
71)	Desktop Intel Core i3 Processor, Asus Motherboard, 4GB DDR3 RAM, 1TB HDD 18.5" LED Monitor	Vr No 477d dt 20/1/17 Aditi Infotech Chq no 006371	1	25500	-	OIP - Finance Principal St. Mira's College for Girls, Poona
72)	Desktop Intel Core i5-6th Gen Processor Motherboard, 8GB RAM, Cabinet with SMPS. 1TB HDD	Vr No 4822 dt 25/1/17 Aditi Infotech Chq no 022507	3	87300	-	Principal St. Mira's College for Girls, Poona
73)	Desktop Intel Core i3-4150 Processor. HDD-1TB External Seagate	Vr No 4981 dt 4/3/17 Aditi Infotech Chq no 000011	6	158490	54	Principal St. Mira's College for Girls, Poona
		VAT		4245	28	
				9766	15	
				122500	-	Principal St. Mira's College for Girls, Poona
74)	Quick Heal Total Security OH - Segrite Endpoint	Vr no 5107 dt 18/3/17 Aditi Infotech Chq no 002243	8 64			Principal St. Mira's College for Girls, Poona
<u>2017-18</u>						
75)	HP Pavillion A4544TU Laptop Intel Core i5-6th Microsoft Office 2016 Quick Heal	Vr No 4239 dt 9/6/17 Interface Computing Systems Chq no 002399	1	58700	-	Principal VGC XII <sup>th</sup> Dea Scheme Principal St. Mira's College for Girls, Poona

**ADITI INFOTECH(16-17)**  
 SHOP NO.12,SANKALA ARCADE,  
 OPP.LAGU BANDHU SHOWROOM,NALSTOP  
 KARVE ROAD,PUNE-411004  
 PH. No :-9422002678  
 E-mail : aditiinfotechpune@gmail.com

**TAX-INVOICE**

Invoice No. **218** Dated **23-Feb-2017**  
 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

*Amo 4991 dt 4/3/17 (Duplicate)*

Buyer  
**St.Mira's College for Girls**  
 Pune

*CPECNR)*

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	<b>Desktop with Following Configurations:-</b> <i>Intel Core I3-4150 Processor,Asus H81            Motherboard 8 GB DDR3 RAM, 1TB HDD,            Dvdwriter, Cabinet with SMPS,Keyboard            With Mouse,18.5" Samsung LED Monitor Etc.,</i>	<b>6 Nos</b>	<b>26,415.09</b>	Nos	<b>1,58,490.54</b>
2	<b>HDD-1 TB EXTERNAL SEAGATE</b>	<b>1 Nos</b>	<b>4,245.28</b>	Nos	<b>4,245.28</b>
					1,62,735.82
	<b>Output VAT @6%</b>			6 %	<b>9,764.15</b>
	<b>Rounded Off</b>				<b>0.03</b>
		<b>Total</b>		<b>7 Nos</b>	<b>1,72,500.00</b>

*Passed for Payments for Rs. 1,72,500/-  
 One lakh seventy two thousand  
 five hundred only  
 Principal*

*DSR/V/66*

Amount Chargeable (in words)

**Rs. One Lakh Seventy Two Thousand Five Hundred Only**

E. & O E

**PAID BY CHEQUE NO.**

*000011 dt 4/3/17*

**PAID AND CANCELLED**

*Received  
 Thanks  
 Swabe*

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.

*Principal*  
**PRINCIPAL**

for **ADITI INFOTECH(16-17)**

*Principal*  
 Authorised Signatory

This is a Computer Generated Invoice