

NON-PLAN PERIOD: COMPUTER.

79 Gen. 44 c. & m.

G. S. F. D. No. 1798, dated 11.4.83
 G. S. F. D. No. 1802, dated 11.4.83
 dated 18.4.83.

Form of Register of Dead Stock or Moveable Property

देडस्टॉकच्या किंवा जगम मालाच्या रजिस्ट्राचा नमुना

1 2 3 4 5 6 7 8 9 10 11 12 13 14	Description of Article वस्तूचे वर्णन	Authority for purchase and date of purchase खरेदी करपाची अधिकारपत्र व खरेदीची तारीख	Number or quantity संख्या किंवा परिमाण	Value किंमत	Initials of Head of Office कायद्याच्या मुख्य अधिकार्याच्या सहीनी गाथाचें	Final Disposal अखेरची व्यवस्था		Amount realized and date of credit at treasury वसूल झालेली रक्कम ती देवारीत जमा झाल्याची तारीख	Amount written of दुयीतखानी दाखलेली रक्कम	Balance in stock सांज्यामधील विलकी माल		Remarks शेरा
						No. or quantity and nature of disposal किती संख्येची किंवा परिमाणाची व कशा प्रकारची व्यवस्था झालेली ते	Authority or Voucher अधिकारपत्र किंवा प्रमाणक (व्हौचर)			Number संख्या	Value किंमत	
				Rs. n.P. रु. न.पे.						Rs. n.P. रु. न.पे.	Rs. n.P. रु. न.पे.	
	1998-99 PC Computer System See Particulars II/BSS	V.No. 317 dt. 24.3.97	11	32600 -								
	Package along with Printer	V.No. 317 dt. 25.3.97	11	48050 -								
					G. H. Gidwani Principal, St. Mira's College for Girls, Poona							

	Computer with 486 PC & monitor	V.No. 488 dt. 6.3.06	1	38000 -								
	1. Modem	V.No. 487 dt. 9.3.06	1	950 -								
	UPS Champion (w/ Card TV Tuner) Quickheat	V.No. 488 dt. 13.3.06	1	1850 -								
				24500 -								
				12900 -								
				5590 -								
	Computer with 2 monitors & all accessories	V.No. 423 dt. 18.9.05	654	172500 -								
	(3wms) Win XP	V.No. 411 dt. 14.6.06	1	7020 -								
	Windows XP Microsoft Oracle	V.No. 467 dt. 19.1.06	1	6960 -								

G. H. Gidwani
 Principal,
 St. Mira's College For Girls
 St. Mira's College For Girls

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SILICON VALLEY SYSTEMS

1-504, Midas Chambers
 near Fun Republic Multiplex
 Link Road, Andheri West
 Mumbai 400 053

mail: sales@svs-india.com

insignee
T. MIRA'S COLLEGE FOR GIRLS
 Koregaon Road,
 near Hotel Bluediamond
 Pune-411 001

TAX INVOICE

Vr No 4239 dtd 18/05
 Duplicate - Seller's Copy

Invoice No. **SVS/2005-06/3714**
 Delivery Note
 Supplier's Ref.
 Buyer's Order No. **G-26/2005-2006/87**
 Despatch Document No.
DC # 281/289/290/296/297/298
 Despatched through
HAND DELIVERY / COURIER
 Terms of Delivery
Delivery to : Dr G H Gidwani
Principal, St Mira's College for Girls
6, Koregaon Road, Pune 411 001
Maharashtra

Dated **6-Sep-2005**
 Mode/Terms of Payment
50% ADV & 50% against Delivery
 Other Reference(s)

Dated **18-Aug-2005**
 Dated

Destination
PUNE

Description of Goods

Potential for Excellency

Acer Power : S 111 Desktop
 Monitor : Acer 15" CRT (Black)
 IBM Server : 8124 KQW
 Monitor : IBM E-54 15" -63314CE
 UPS : I-Ball -Nirantar 630
 Epson LX 300+ Printer
 D-Link : Switch 24 Port
 HP Deskjet : 3940 Printer
 Complimentary
 Cd Writer : Sony 52X 32X 52X
 Complimentary
 D-Link : Fax Modem Card
 Complimentary
 Speaker :Acer 2+1 White
 Complimentary

Maths / Stats / Computer SC.
 Job , Vice Principal

Comp SC Job A-29 B-29 } 58
 Cheet Job : 6
 vice Principal : 01
 2 servers in work 02
 67 Compuy

Quantity	Rate	per	Amount
65 Nos	21,699.00	Nos	14,10,435.00
65 Nos	1.00	Nos	65.00
2 Nos	36,999.00	Nos	73,998.00
2 Nos	1.00	Nos	2.00
67 Nos	1,900.00	Nos	1,27,300.00
4 Nos	6,650.00	Nos	26,600.00
3 Nos	6,000.00	Nos	18,000.00
1 Nos	0.01	Nos	0.01
2 Nos	0.01	Nos	0.02
1 Nos	0.01	Nos	0.01
6 Nos	0.01	Nos	0.06
			16,56,400.10 ✓
			4 % 66,256.00
			17,22,656.10 ✓
Total			218 Nos 17,22,656.10

Bill amt

Rs 1722656

Output VAT @4%

Less: Recovery of advance
 given chq. no 94280
 dt 18/8/05

Rs 828200/-

Octroi charges paid
 Vr No 1167 dt 03/8/05

Rs 3255/-

Octroi charges paid
 Vr No 1624 dt 24/9/05

Rs 160/-

Amount Chargeable (in words)
 Rs. Seventeen Lakhs Twenty Two Thousand Six Hundred Fifty Six and
 Ten paise Only

AID BY CHEQUE NO
 94295 dt 4/11/05 Rs 738041/-

Rs 719041/-

Rs 172000/- withhold amt.
 Paid Vr No 4525 dt 24/11/05

Remarks:
 DC # 281, 289, 290, 296, 297, 298

Company's VAT TIN : 400053S2126
 Company's CST No. : 400053C1909 dtd 05-03-98

We declare that this invoice shows the actual price of the goods described
 and that all particulars are true and correct.

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

PAID AND CANCELLED

Received.
 Swatee
 13/9/05
 for SILICON VALLEY SYSTEMS
 Authorised Signatory

10/09/05

PRINCIPAL

5
 five

D.

VS

2.00
 1.20
 7.42
 0.62
 0.00
 0.62
 1.00

idla