

Form of Register of Dead Stock or Movable Property

डेड स्टॉक किंवा

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 मू. अधिकार्याच्या सा. अध्याक्षरे	Final Disposal अखेरची व्यवस्था		Amount & date at वसूल व तें के
				Rs. रुपये	Ps. पैसे		No. or quantity and nature of disposal किती संख्येची किंवा परिमाणाची व कशा प्रकारची व्यवस्था लावली ती	Authority or Voucher अधिकारपत्र किंवा प्रमाणक व्हीचर	
<u>2011-12</u>									
6)	Algorithmic Consultants Pvt Ltd	Vr No 4013 dt 8/4/11	Usage Statistics Webproposal	16000 18000	- -	Potential excellence (Library)			
	SLIM21 Library Mgt Software	Ph.no 25284265 25281066 Chq.no 724070	+) Sales Tax 5%	1700 35700	- -				
7)	Server IBM Model: IBM X3200MB	Vr No 4059 dt 3/5/11	Qty 4 @ 88643/- each	354572	-	Potential excellence (Examhall & Lib, IT Lab)			
		Interface Computing Systems Ph.no 24455655 Chq.no. 724078	+) VAT 5%	17728 372300	- -				
8)	Licence Operating System WINDOWS 2008 Server Standon Certificate + Media	-ll - Chq.no: 724078	Qty 4 @ 25358/- each	101432 5068	- -	Potential for excellence (Examhall & Lib, IT Lab)			
			+) VAT 5%	106500	-				
9)	Battery Backup for Server	Vr No 4060 dt 3/5/11	Qty 4 @ 6476/- each	25904 1296	- -	Potential for excellence			
		Interface Computing Systems Chq no. 724079	+) VAT 5%	27200	-				
10)	Computers Intel Dual core, Mother board, RAM 2GB DDR3, HDD 500GB, Monitor- 18.5" Samsung, Cabinet + SMPS iball, Keyp Combo Microsoft.	Vr No 4061 dt 3/5/11	Qty 33 Interface Computing Systems	594000	-	Potential for excellence (Lib-6, IT Lab office-6, By-)			
		Chq no. 724081							

G. H. Gidwan
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TAX INVOICE

INTERFACE COMPUTING SYSTEMS

1182/B, Sadashiv Peth, Office No. 4,
Sonal Apts., Off. Tilak Road, Pune-30
Tel. : 020-24455655
E-mail : interface95@yahoo.com

To S.T. Mira's College For Girls
6, Koregaon Rd. Pune- 411001

Invoice No. : 004/11

Date : 30-4-2011

Potential for excellence

Sr.	Particulars	Rate/Item	Qty.	Amount
1.	Intel Dual Core 3.2GHz	3,493/-	33	1,15,269/-
2.	Asus Motherboard 41TM	2,550/-	33	84,150/-
3.	RAM- 2GB DDR3 (333)	1,200/-	33	39,600/-
4.	HDD- 500GB SATA	2,100/-	33	69,300/-
5.	Monitor- 18.5" Samsung	5,900/-	33	1,94,700/-
6.	Cabinet + SMPS iBall.	1,300/-	33	42,900/-
7.	Key + Mouse Combo Microsoft.	600/-	33	19,800/-

Bill amt Rs 594000
(-) Adv. paid Rs 297000
Rs 297000

Rs 18000/- per computer.

Passed for Payments for Rs. 594000
Five Lakh Ninety four thousand only

724081 dt 30/4/11 Rs 297000/-

PAID BY CHEQUE NO.

VAT TIN : 27450351568 V w.e.f.1.4.2006
CST TIN : 27450351568 C w.e.f.1.4.2006

Rupees Five Lakh, Ninety four thousand only.

Sub Total	5,65,719/-
5% VAT	28,285.95
Rounded Off	5,94,004.95
NET AMOUNT PAYABLE	5,94,000/-

1. Payment should be made within days from the date of supply
2. Interest @ 24% p.a. will be payable by you on overdue amount.
3. Goods once sold will not be taken back.
4. Subject to Pune jurisdiction only.
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 & that the transaction of the sale covered by this Tax Invoice has been effected by me and it shall be accounted for in turnover of Sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Acknowledge with Rubber Stamp For Interface Computing Systems
PAID AND CANCELLED
Name : _____
Authorized Signatory

PRINCIPAL