

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. अधिकाऱ्याच्या स. अद्याक्षरे	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, Keyt 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							

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Principal
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V. No 4059 dt 31/5/11

|| Shri Swami Samarth ||

TAX INVOICE

INTERFACE COMPUTING SYSTEMS

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

St. Mira's College For Girls,
G. Koregaon Road. Pune-411001

Invoice No. : 037/11

Date : 30/4/2011

CPE

Particulars	Rate/Item	Qty.	Amount
License Operating System: WINDOWS 2008 SERVER - Standard Certificate + Media.	25,358/-	4	1,01,432/-

used for Payments for Rs. 10,6,500/-
One Lakh Six thousand
Five hundred only

Principal

DSR/12

PAID BY CHEQUE NO.

724078 dt 31/5/11 Rs 478800/-

PAID AND CANCELLED

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

Rupees One Lakh Six thousand
Five hundred only.

Sub Total	1,01,432/-
5% VAT	5,071.6
Rounded Off	1,06,503.6
NET AMOUNT PAYABLE	1,06,500/-

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.
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 & 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
Name : Handwritten Name
Authorized Signatory