

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 अधिकारपत्र व खरेदीची तारीख	Number or Quantity संख्या किंवा परिमाण	Value किंमत		Initials of Head of the office कार्यालयाच्या मुख्य अधिकाऱ्याच्या सहीची अद्याक्षरे	Final Disposal अखेरची व्यवस्था		
				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	
65)	Vridhi Software ERP Software	Vr No 4823 dt 21/3/16 Vridhi Software Chq no 022508		88000	-	Anthony Grant			
						G.H. Gidwan Principal St. Mira's College for Girls, Poona			
<u>2016-17</u>									
66)	CPU-Intel Core i3 Processor Motherboard, 4GB DDR3 RAM	Vr No 4076 dt 06/10/16 Aditi Infotech Chq no 022523		13500	-	Anthony G.H. Gidwan Principal St. Mira's College for Girls, Poona			
67)	Quick Heal Admin Console Total Security / Sys Interface Subscription / Sys	Vr No 4142 dt 11/7/16 Computing Systems Chq no 022530	20	53800	-	Anthony G.H. Gidwan Principal St. Mira's College for Girls, Poona			
68)	Quick Heal Total Security A16-T510-862069 A-16-ES1-938561	Vr No 4355 dt 10/11/16 Interface Computing Systems Chq no 001713	45 3	52350	-	CPE III G.H. Gidwan Principal St. Mira's College for Girls, Poona			
69)	Quick Heal Total Security	Vr No 4462 dt 18/10/16 Interface Computing Systems Chq no 001839	36	61200	-	CPE III G.H. Gidwan Principal St. Mira's College for Girls, Poona			
8 Subtotal 70)	Desktop with Intel Core i3-4150 CPU, ASUS H81 MCD Motherboard, 4GB RAM DVD RW 500	Vr No 4483 dt 25/10/16 Aditi Infotech Chq No 001851	11	269500	-	CPE III G.H. Gidwan Principal St. Mira's College for Girls, Poona			

TAX-INVOICE

WMO 4483 dt 23/10/16
(Duplicate)

FOTECH(16-17)
O.12, SANKALA ARCADE,
GU BANDHU SHOWROOM, NALSTOP
ROAD, PUNE-411004
-9422002678
aditiinfotechpune@gmail.com

Invoice No. 128	Dated 21-Oct-2016
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	

ra's College for Girls

DC Computer Mashl.

SI No.	Description of Goods	Quantity	Rate	per	Amount
	Desktop with Following Configurations:- Intel Core i3-4150 CPU, ASUS H81 MCD Motherboard, 4 GB RAM, DVD RW, 500 GB HDD, 18.5" LED MONITOR, Cabinet with SMPS, Keyboard with Mouse Etc	11 Nos	23,113.20	Nos	2,54,245.20
	IT (Lab)				
	Output VAT @6% Rounded Off			6 %	15,254.71 0.09
	Total	11 Nos			2,69,500.00

Prakash
21/10/16
Ana Venkat
21/10/16
Anishkar
21/10/16
Cubical.
DSR/V/65

Passed for Payments for Rs 269,500/-
Two Lakh Sixty Nine Thousand
Five Hundred only
Principal

Amount Chargeable (in words)
Rs. Two Lakh Sixty Nine Thousand Five Hundred Only

PAID BY CHEQUE NO.
001851 dt 23/10/16

Local Sales Tax No. : 27070527929V
Inter State Sales Tax No. : 27070527929C
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.

PAID AND CANCELLED

PHS
Principal
for ADITI INFOTECH(16-17)
PUNE
Authorized Signatory

This is a Computer Generated Invoice