

## 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 अधिकाऱ्याच्या सहीची अद्याक्षर
				Rs. रुपये	Ps. पैसे	
76)	Desktop with following Catz Intel Core i3 processor Asus-H110 Motherboard 4GB DDR4 RAM HDD-1TB SATA Seagate Circle Cabinet + SMPS Logitech MK200KB+Mouse	Vr No 4528 dt 15/1/17 Aditi Infotech Cg no 002595	1	21200	-	Sandhya Hall UGC XII Dev Scheme. Dr. H. Gidwanji Principal St. Mira's College for Girls, Poona
<u>2018-19</u>						
77)	Intel Core i3 processor Motherboard, 4GB 1TB HDD, Circle Cabinet, Keyboard + Mouse Monitor, Printer	Vr No 4475 dt 24/8/18 Aditi Infotech Cg no 000452	1	36800	-	Physics Lab Dr. H. Gidwanji Principal St. Mira's College for Girls, Poona
78)	Intel Core i3 processor Motherboard, 4GB RAM, RAM-4 GB DDR4 Hard Disk drive, Cabinet Monitor, Key Board UPS	Vr No 4991 dt 8/1/19 Aditi Infotech Cg no 003638	4	114400	-	COIP Financial Assistance Room 109 Dr. H. Gidwanji Principal St. Mira's College for Girls, Poona
79)	Quick Heal	Vr No 5336 dt 30/3/19 Aditi Infotech Cg no 003757	10	18000	-	DC SI - Amravati Dr. H. Gidwanji Principal St. Mira's College for Girls, Poona
<u>2019-20</u>						
80)	Quick Heal	Vr No 4305 dt 26/3/19 Interface Computing Systems Cg no 004102	25	44250	-	Dr. H. Gidwanji Principal St. Mira's College for Girls, Poona

**TAX-INVOICE**

(ORIGINAL FOR RECIPIENT)

*Mr. 4931 dt 8/11/19*

**ADITI INFOTECH(18-19)**  
 SHOP No.12,SANKALA ARCADE,  
 OPP.LAGU BANDHU SHOWROOM,NAL STOP,  
 KARVE ROAD,PUNE-411004  
 PH.NO.-9422002678  
 GSTIN/UIN: 27ADFPD4336E1ZY  
 State Name : Maharashtra, Code : 27  
 E-Mail : aditiinfotechpune@gmail.com

Invoice No. <b>204</b>	Dated <b>29-Dec-2018</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**ST.MIRA'S COLLEGE FOR GIRLS**  
 PUNE  
 State Name : Maharashtra, Code : 27

*QIP - Financial Assistance Equip.*

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>CPU-INTEL CORE I3 PROCESSOR</b>	84733010	<b>4 Nos</b>	8,575.00	Nos	<b>34,300.00</b>
2	<b>Motherboard-GIGABYTE H110</b>	84733020	<b>4 Nos</b>	3,250.00	Nos	<b>13,000.00</b>
3	<b>RAM-4 GB DDR4</b>	84733030	<b>4 Nos</b>	1,800.00	Nos	<b>7,200.00</b>
4	<b>HARD DISK DRIVE- 1 TB SATA</b>	84717020	<b>4 Nos</b>	2,750.00	Nos	<b>11,000.00</b>
5	<b>CIRCLE CABINET WITH SMPS</b>	84733099	<b>4 Nos</b>	1,517.00	Nos	<b>6,068.00</b>
6	<b>MONITOR-18.5" LED</b>	85285100	<b>4 Nos</b>	4,100.00	Nos	<b>16,400.00</b>
7	<b>KEYBOARD WITH MOUSE-LOGITECH</b>	84716040	<b>4 Nos</b>	720.00	Nos	<b>2,880.00</b>
8	<b>UPS-600 VA ARTIS POWERSAFE</b>	85044010	<b>4 Nos</b>	1,525.42	Nos	<b>6,101.68</b>
						<b>96,949.68</b>
						<b>8,725.47</b>
						<b>8,725.47</b>
Less :						<b>(-)-0.62</b>
						<b>₹ 1,14,400.00</b>
<b>Total</b>						<b>32 Nos</b>
						<b>E. &amp; O.E</b>

SGST  
 CGST  
 Rounded Off

*Passed for Payments for Rs. 114,400/-  
 One lakh fourteen thousand four hundred only  
 8/11/19*

*DSR/V/67*

Amount Chargeable (in words)  
 Indian Rupees One Lakh Fourteen Thousand Four Hundred Only

**PAID BY CHEQUE NO.**  
*003638 dt 8/11/19*

Company's VAT TIN : **27070527929V**  
 Company's PAN : **ADFPD4336E**

for ADITI INFOTECH(18-19)

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

*Pradip*  
 Authorised Signatory

*Incubation-Centre Room 109*

SUBJECT TO PUNE JURISDICTION  
 This is a Computer Generated Invoice

**PAID AND CANCELLED**

*SHS*  
**PRINCIPAL**