

Form of Register of Dead Stock or Movable Property

Sr. No. अ.नं.	Description of Article वस्तुचे 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 अधिकार्याच्या सहीचे अद्याक्षरे
				Rs. रुपये	Ps. पैसे	
11)	Software IBM SPSS Statistical	Vr No 4065 dt 3/5/11 Surovik Software Ltd. Ph no 27292427/28 Chq no. 724084	1	67413	-	Potential for excellence (Soc)
12)	Dlink Switch 24 port Networking services	Vr No 4068 dt 9/5/11 Interface Computing Systems Chq no. 724085	Qty 6 @ 1500 each VAT 5%	11905	-	CPE
13)	Microsoft Licence software WINDOWS-7 Net Protector 2011 Antivirus WINDOWS-7 Professional CD	Chq no 724085	Qty 25 @ 7429/each Qty 50 @ 428/each VAT 5%	185725	-	CPE
14)	Network Ethernet Network Installation	Vr No 4068 dt 9/5/11 Interface Computing Systems Chq no. 724085	Qty 11 @ 1500 VAT 5%	2666	-	CPE (English Lab)
15)	Computers	Vr No 4069 dt 9/5/11 Interface Computing System Chq no 724086	Qty 11	198000	-	CPE XI (English Lab)

St. Mira's

St. Mira's C

St. Mira's Colleg

St. Mira's College

St. Mira's College for

Vr No 4069 dt 9/5/11

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 St. Mira College For Girls.
G. Koregaon Road. Pune-411001
XIth Plan

Invoice No. : 051/11

Date : 3-5-2011

Sr.	Particulars	Rate/Item	Qty.	Amount
1.	Intel Dual Core 3.2GHz	3,493/-	11	38,423/-
2.	Asus Mother Board 417MLP	2,550/-	11	28,050/-
3.	RAM - RGB DDR3 - 1333.	1,200/-	11	13,200/-
4.	HDD - 500GB SATA Seagate	2,100/-	11	23,100/-
5.	Monitor 18.5" Samsung	5,900/-	11	64,900/-
6.	Cabinet + SPS iBall	1,300/-	11	14,300/-
7.	Key + Mouse Combo Microsoft.	600/-	11	6,600/-

Passed for Payments for Rs. 1,98,000/-
One Lakh ninety eight
thousand only.
4HS
Principal

English Lab.

DSR/V/3

PAID BY CHEQUE NO.
124086 dt 9/5/11 for 288000/-

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

Rupees One Lakh, Ninety Eight
thousand only

Sub Total	1,88,573/-
5% VAT	9,428.65
Rounded Off	1,98,001.65
NET AMOUNT PAYABLE	1,98,000/-

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.

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.

PAID AND CANCELLED
Acknowledge with Rubber Stamp For Interface Computing Systems

4HS
PRINCIPAL

Name : [Signature]
Authorized Signatory