

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 सहीची अद्याक्षरे |
|------------------|---|--|---|-----------------|-------------|--|
| | | | | Rs. रुपये | Ps. पैसे | |
| 21) | Samsung LCD Monitor 18.5" - B1930N | Vr No 4331 dt 5/8/11 Interface Computing Systems Chg no 72411 | 12 @ 5238 | 66000 | - | Autonomous (Eaq Lab) |
| 22) | IMAC S/N - C02625BMDHIF PIN - MC309HN1A | Vr No 4834 dt 3/1/12 House of Laptop (VR) Ltd Chg No. 000007 Ph. No. 9604017333 | 1 | 61000 | - | UGC XI Plan Addl. Assistant (Principal) |
| 23) | Licence fee for SL7-2 DevRatna with USB port Lic No - 545204 Educational Additional Site Licence SL7-2 DevRatna with USB lode Lic No - 545204 | Vr No 4853 dt 6/1/12 Mayuresh Infotech Pvt Ltd Ph. no. 24219021 24227138 Chg no 000013 | 1 | 15000 | - | UGC XI Plan Addl - Assistant IT, Exam office Dongle |
| 24) | Quick Heal Total security | Vr No 4881 dt 10/1/12 Aditi Infotech Chg no 000019 | 20 | 12500 | - | UGC XI Plan Add - Assistant (Gauri Shindekar Triphi, Shubhakar Surya, Ead) |
| 25) | Computer | Vr No 4904 dt 23/1/12 Interface Computing Systems Chg no 000026 | | 29300 | - | UGC XI Plan Add - Assistant (Vice Principal) |
| 26) | Edimix ADSL II Router + Modem (wif) S No - AR7284WNA | Vr No 4923 dt 28/1/12 Interface Computing Systems Chg No 000032 | 1 | 2950 | - | UGC XI Plan Add - Assistant (Principal) |
| | Samsung RUS20A01IN 73nd/3GB/640GB 15.6" LED Laptop Kaspersky Antivirus | | 1 | 32750 | - | |

TAX INVOICE

CPE

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

Invoice No. : 0114/11

Date : 16-6-2011

To ST. Mira's College For Girls.
Pune

| Sr. | Particulars | Rate/Item | Qty. | Amount |
|-----|---|-----------|------|----------|
| 1. | <u>Samsung LCD-Monitor</u> 18.5" Display. Model = B1930N. | B.5238/- | 12 | 62,856/- |

DSR/V/S

PAID BY CHEQUE NO.
 724111 dt: 5/8/11

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

Rupees Sixty Six thousand only.

| | |
|---------------------------|-----------------|
| Sub Total | 62,856/- |
| 5% VAT | 3,142.8 |
| Rounded Off | 65,998.8 |
| NET AMOUNT PAYABLE | 66,000/- |

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.
 5. The buyer verify 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 _____
 Authorized Signatory 