

COMPUTER & ACCESSORIES

AUTONOMY

17

Gen. 44 e. & m.

G. M. P. D., No. 1722, dated 11-8-88.
 Govt. letter F. D. No. RNE/1002/59063/VII
 dated 18-4-82].

Form of Register of Dead Stock or Moveable Property

हेडस्टॉकच्या किंवा जंगम मालाच्या रजिस्ट्राचा नमुना

| Serial No. अनुक्रमांक | Description of Article वस्तूचे वर्णन | Authority for purchase and date of purchase खरेदी करण्याचे अधिकारपत्र व खरेदीची तारीख | Number or quantity संख्या किंवा परिमाण | Value किंमत | Initials of Head of Office कार्यालयाच्या मुख्य अधिकार्याच्या सहीची आद्याक्षरे | Final Disposal खरेदीची व्यवस्था | | Amount realized and date of credit at treasury वसूल झालेली रक्कम व ती देवारीत जमा केल्याची तारीख | Amount written of बुकीतखर्ती टाकलेली रक्कम | Balance in stock सांठ्यामधील शिल्लकी माल | | Initials of Head of Office कार्यालयाच्या मुख्य अधिकार्याच्या सहीची आद्याक्षरे | Remarks शेरा |
|--------------------------|---|--|---|----------------|--|--|---|---|---|---|----------------|--|-----------------|
| | | | | | | No. or quantity and nature of disposal किती संख्येची किंवा परिमाणाची व कशा प्रकारची व्यवस्था लावली ते | Authority or Voucher अधिकारपत्र किंवा भ्रमाणक (व्हॉचर) | | | Number संख्या | Value किंमत | | |
| 1 | Computer with accessories | V.No 5123 dt. 21-3-08 Local Computer | 1 | 2000/- | | | | | | | | | |
| | EPSON Printer | V.No 4528 dt 2/11/07 Baba Infotech | 2 | 22950/- | | | | | | | | | |

L. H. Jidwani
Principal
 St. Mira's College for Girls, Poona

Real Computers
 1549, Sadashiv Peth,
 Tilak Road, Pune.
 020-32944531
 020-24327030
 E-mail: realcomputers_tr@yahoo.co.in
 Consignee
St. Mira's College for Girls
 Koregaon Park Road,
 Pune

TAX INVOICE

Va. No. 5123 dt. 31-3-08
 Original - Buyer's Copy

Invoice No. **1203**
 Delivery Note
 Despatch Document No. **1203**
 Despatched through
 Dated **31-Mar-2008**
 Dated
 Destination

Autonomy College Scheme

| Description of Goods | Quantity | Rate | per | Discount % | Amount |
|----------------------------|----------|----------|------|------------|-----------------|
| Cpu Intel 3.0 Ghz | 1 Nos. | 2,625.00 | Nos. | 3.846 % | 2,524.04 |
| Motherboard Intel 945 | 1 Nos. | 2,450.00 | Nos. | 3.846 % | 2,355.77 |
| Cabinet ATX | 1 Nos. | 950.00 | Nos. | 3.846 % | 913.46 |
| Monitor 17" Viewsonic | 1 Nos. | 7,800.00 | Nos. | 3.846 % | 7,500.01 |
| HDD Seagate 80 GB Sata | 1 Nos. | 1,600.00 | Nos. | 3.846 % | 1,538.46 |
| RAM 512 DDR2 667 MHz Dynet | 1 Nos. | 575.00 | Nos. | 3.846 % | 552.89 |
| Keyboard+Mouse I-Ball (B) | 1 Nos. | 550.00 | Nos. | 3.846 % | 528.85 |
| DVD-Rw L.G. 20x | 1 Nos. | 1,100.00 | Nos. | 3.846 % | 1,057.69 |
| UPS Champion 600 VA | 1 Nos. | 1,675.00 | Nos. | 3.846 % | 1,610.58 |
| | | | | | 18,581.75 |
| | | | 4 % | | 743.27 |
| | | | | | 750.00 |
| | | | | | (-) 0.02 |

DSR 11/17
Entered
At

Output VAT
 Onsite Service
 Rounded OFF

Passed for Payments for Rs. 20075/-
 Rs. Twenty thousand 4 seventy five only

g.H.P
 Principal

PAID BY CHEQUE NO.
 741170 dt 31/3/08

Total 9 Nos.

20,075.00
 E & O E

Amount Chargeable (in words)
 Twenty Thousand Seventy Five Only
 Amount (in words)
 Seven Hundred Forty Three and Twenty Seven paise Only.
 (743.27)

PAID AND CANCELLED VAT % 4 %

Net Value VAT Amount
 18,581.75 743.27

g.H.P
PRINCIPAL
Am

Serial's VAT TIN
 Serial's CST No.
 27730348213V w.e.f. 01/04/2006
 27730348213C w.e.f. 01/04/2006

I hereby certify that my/our registration certificate under the
 Central Value Added Tax, 2002, is in force on the date on which
 this invoice is made by me/us and the goods specified in this Tax invoice has been
 sold in the transaction of sale covered by this Tax invoice has been
 accounted for in the turnover of
 my/our business. And it shall be accounted for in the turnover of
 my/our business. This invoice is being returned and the due tax, if payable on the sales has been paid or shall be paid.

SUBJECT TO PUNE JURISDICTION
 This is a Computer Generated Invoice

