

NON-PLAN PERIOD: COMPUTER.

79 Gen. 44 e. & m.

G. S. F. D. No. 1788, dated 11.4.83
 G. S. F. D. No. 1802, dated 11.4.83
 dated 18.4.83.

Form of Register of Dead Stock or Moveable Property

देडस्टॉकच्या किंवा जगम मालाच्या रजिस्ट्राचा नमुना

1 2 3 4 5 6 7 8 9 10 11 12 13 14	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 कायद्याच्या मुख्य अधिकार्याच्या सहीची जाचाचें	Final Disposal अखेरची व्यवस्था		Amount realized and date of credit at treasury वसूल झालेली रक्कम व ती देवारीत जमा झाल्याची तारीख	Amount written off सुयीतखानी दाखलेली रक्कम	Balance in stock सांज्यामधील विलकी माल		Remarks शेरा
						No. or quantity and nature of disposal किती संख्येची किंवा परिमाणाची व कशा प्रकारची व्यवस्था झालेली ते	Authority or Voucher अधिकारपत्र किंवा प्रमाणक (व्हौचर)			Number संख्या	Value किंमत	
				Rs. n.P. रु. न.पे.						Rs. n.P. रु. न.पे.	Rs. n.P. रु. न.पे.	
	1998-99 PC Computer System See Particulars II/BSS	V.No. 317 dt. 24.3.97	11	32600 -								
	Package along with Printer	V.No. 317 dt. 25.3.97	11	48050 -								
					G. H. Gidwani Principal, St. Mira's College for Girls, Poona							

Principal's office	Principal's office	Principal's office	Principal's office	Principal's office	Principal's office	Principal's office	Principal's office	Principal's office	Principal's office	Principal's office	Principal's office	Principal's office	Principal's office
1. Computer with 486 PC & monitor	1. Modem	1. UPS Champion Card TV & Quickheat	1. Computer with all accessories	1. Win XP (3wms)	1. Windows XP antivirus Oracle	1. Computer with all accessories	1. Computer with all accessories	1. Computer with all accessories	1. Computer with all accessories	1. Computer with all accessories	1. Computer with all accessories	1. Computer with all accessories	1. Computer with all accessories
V.No. 488 dt. 6.3.06	V.No. 487 dt. 9.3.06	V.No. 488 dt. 13.3.06	V.No. 423 dt. 18.8.05	V.No. 411 dt. 14.6.06	V.No. 467 dt. 19.1.06	V.No. 423 dt. 18.8.05	V.No. 423 dt. 18.8.05	V.No. 423 dt. 18.8.05	V.No. 423 dt. 18.8.05	V.No. 423 dt. 18.8.05	V.No. 423 dt. 18.8.05	V.No. 423 dt. 18.8.05	V.No. 423 dt. 18.8.05
38000 -	950 -	1850 - 2450 - 1290 - 5590 -	654 17256 -	7020 -	6968 -	654 17256 -	654 17256 -	654 17256 -	654 17256 -	654 17256 -	654 17256 -	654 17256 -	654 17256 -
St. Mira's College For Girls Purchased from C.P.E. (College with Potential for Excellence) G. H. Gidwani Principal													
St. Mira's College For Girls G. H. Gidwani Principal													
St. Mira's College For Girls, Poona G. H. Gidwani Principal													
St. Mira's College For Girls Purchased from C.P.E. (College with Potential for Excellence) G. H. Gidwani Principal													
St. Mira's College For Girls Purchased from C.P.E. G. H. Gidwani Principal													
St. Mira's College For Girls G. H. Gidwani Principal													

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SILICON VALLEY SYSTEMS

1-504, Midas Chambers
 Near Fun Republic Multiplex
 Link Road, Andheri West
 Mumbai 400 053

mail: sales@svs-india.com

insignee
T. MIRA'S COLLEGE FOR GIRLS

Koregaon Road,
 near Hotel Bluediamond
 Pune-411 001

TAX INVOICE

Vr No 4239 dtd 18/05
 Duplicate - Seller's Copy

Invoice No. **SVS/2005-06/3714**
 Delivery Note
 Supplier's Ref.
 Buyer's Order No. **G-26/2005-2006/87**
 Despatch Document No.
DC # 281/289/290/296/297/298
 Despatched through
HAND DELIVERY / COURIER
 Terms of Delivery
Delivery to : Dr G H Gidwani
Principal, St Mira's College for Girls
6, Koregaon Road, Pune 411 001
Maharashtra

Dated **6-Sep-2005**
 Mode/Terms of Payment
50% ADV & 50% against Delivery
 Other Reference(s)

Dated **18-Aug-2005**
 Dated

Destination
PUNE

Description of Goods

Potential for Excellency

Description of Goods	Quantity	Rate	per	Amount
Acer Power : S 111 Desktop	65 Nos	21,699.00	Nos	14,10,435.00
Monitor : Acer 15" CRT (Black)	65 Nos	1.00	Nos	65.00
IBM Server : 8124 KQW	2 Nos	36,999.00	Nos	73,998.00
Monitor : IBM E-54 15" -63314CE	2 Nos	1.00	Nos	2.00
UPS : I-Ball -Nirantar 630	67 Nos	1,900.00	Nos	1,27,300.00
Epson LX 300+ Printer	4 Nos	6,650.00	Nos	26,600.00
D-Link : Switch 24 Port	3 Nos	6,000.00	Nos	18,000.00
HP Deskjet : 3940 Printer	1 Nos	0.01	Nos	0.01
Complimentary	2 Nos	0.01	Nos	0.02
Cd Writer : Sony 52X 32X 52X	1 Nos	0.01	Nos	0.01
Complimentary	6 Nos	0.01	Nos	0.06
D-Link : Fax Modem Card				
Complimentary				
Speaker : Acer 2+1 White				
Complimentary				
Bill amt				16,56,400.10 ✓
Output VAT @4%				66,256.00
Total	218 Nos			17,22,656.10 E & O. E.

Maths / Stats / Computer Sc.
 Job, Vice Principal
 Comp Sc Lab A-29 B-29 } 58
 C++ Lab : 6
 vice Principal : 01
 2 servers in comp lab 02
 67 computers

Less: Recovery of advance
 given chq. no 94280
 dt 18/8/05

Rs 828200/-

Octroi charges paid
 Vr No 1167 dt 03/8/05

Rs 3255/-

Octroi charges paid
 Vr No 1624 dt 24/9/05

Rs 160/-

Amount Chargeable (in words)
Rs. Seventeen Lakhs Twenty Two Thousand Six Hundred Fifty Six and Ten paise Only

Rs 17,20,000/-

"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 effected by me/us and it shall be accounted for by the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid"

Rs 172000/- withhold amt.
 Paid Vr No 4525 dt 24/11/05

Remarks:
 DC # 281, 289, 290, 296, 297, 298
 Company's VAT TIN : 400053S2126
 Company's CST No. : 400053C1909 dtd 05-03-98

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

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

PAID AND CANCELLED

AID BY CHEQUE NO 94295 dt 4/11/05 Rs 73800/-
 Received.
 Swatee
 13/9/05
 for SILICON VALLEY SYSTEMS
 Authorised Signatory

10/09/05

PRINCIPAL

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 five

D.

VS

2.00
 1.20
 7.42
 0.62
 0.00
 0.62
 1.00

idla