

Form of Register of Dead Stock or Movable Property

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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 अद्याक्षरे	Final Disposal अखेरची व्यवस्था
				Rs. रुपये	Ps. पैसे		
81)	Intel Core CPU, ASUS Card, RAM 4GB, HDD, Cabinet + Key + Mouse + Dell Display + Graphic card.	Vr No 4658 dt 11/2/20 Interface Computing Systems Chq no 004234	3	85875	-	SCDC Strikhal QIP Assistance G. H. Gidwar Principal St. Mira's College for Girls, Pona	No. or quantity and nature of disposal किती संख्येची किंवा परिमाणाची व कशा प्रकारची व्यवस्था लावली ती
<u>2020-21</u>							
82)	DLINK DAP-2680 Dual Band Access Point Switch - 8 Port Dlink Switch - 24 Port Dlink CAT VI Cable Laying Charges	Vr No 4276 dt 17/2/21 Aditi Infotech Chq no. 004386	15 @ 900 2 @ 1050 1 @ 2900	135000 2100 2900	- - -		
			SGST CGST	15164 15164	10 10		
	Electrification Work			198818	-	G. H. Gidwar Principal St. Mira's College for Girls	
83)	Acer laptop. Serial ID - 80100445725 Model No. 4520 with adapter	(Kept in office cupboard)				given to Narasani Manoj on 5/4/2021, 2:20 pm on Principal instruction	
<u>2021-22</u>							
84)	Antivirus Quick Heal Total security 3TR/15US	Vr No 4451 dt 23/2/22 Interface Computing Systems	15	38055	-	SCDC Computer	
						Jayant Principal Incharge St. Mira's College for Girls	

INVOICE NO : 100 / 19-20

SUBJECT TO PUNE JURISDICTION

DATE : 15/01/2020

INTERFACE COMPUTING SYSTEMS

Off No 201, Omkar Complex, 1436 ShukrawarPeth

PUNE 411002.GSTN : 27ACYPK3498G1ZT

TAXINVOICE**PARTY :ST. MIRA COLLEGE FOR GIRLS.**

6. KOREGAON ROAD, PUNE 411001

mira_college@yahoo.co.in

Sno	Description of Goods	HSN	GST	QTY	RATE/UNIT	AMOUNT(₹)
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1.	INTEL CORE i3 9100f CPU	8473	18%	3	6100.00	18300.00
2.	ASUS H310 M + GAFX CARD 1GB	8473	18%	3	3900.00	11700.00
3.	RAM 4GB DDR4 KINGSTON	8473	18%	3	2075.00	6225.00
4.	HDD 1TB SATA WD	8471	18%	3	3184.00	9552.00
5.	CABINET + SMPS	8473	18%	3	1600.00	4800.00
6.	KEY + MOUSE Logitech USB	8471	18%	3	750.00	2250.00
7.	DELL Display D1918-18.5"	8525	18%	3	4450.00	13350.00
8.	Graphic card 210 1 gb	8473	18%	3	2200.00	6600.00

Passed for Payments for Rs. 85875/-

Eighty five thousand eight hundred & seventy five only
Principal

P.O. NO : PURCH/G26/2019-20/_____

DSRM/68

SUB TOTAL : 72777.00

OUTPUT CGST @ 9% : 6550.00

OUTPUT SGST @ 9% : 6550.00

PAID BY CHEQUE NO.

004234 dt 11/2/20

TOTAL (Round off) : 85875.00

WORD INR : Eighty five thousand eight thousand and seventy five only

HSN / SAC	TAXABLE VAL	GST 28%	GST 18%	CENTRAL TAX	STATE TAX
8473	47625.00		8572.00	4286.00	4286.00
8471	11802.00		2124.00	1062.00	1062.00
8525	13350.00		2403.00	1201.50	1201.50

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

Company Pan : ACYPK3498G

Bank Details for Online Payments

- 1) A/c name : Interface Computing Systems
- 2) Bank name : SuvarnayugSahakari Bank Ltd. Pune
- 3) Branch : BudhwarPeth, Marne Heights
- 4) A/c No : 002023100003326
- 5) A/c type : Current
- 6) IFSC : HDFCOCSUVRN

PAID AND CANCELLED

Principal

For INTERFACE COMPUTING SYSTEMS

Principal

Under Q.I.P (Financial Asst) PROPRIETOR
2019-20