

NON-PLAN PERIOD: COMPUTER.

79 Gen. 44 c. & m.

G. S. F. D. No. 1798, dated 11.4.83
 G. S. F. D. No. 1092/199057/VII
 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/1855	V.No. 317 dt. 24.3.97	11	32600 -								
	Package along with Printer	V.No. 317 dt. 25.3.97	11	48050 -								
					Principal, St. Mira's College for Girls, Poona							

	Computer with 486 PC & monitor	V.No. 485 dt. 6.3.06	1	38000 -								
	1. Modem	V.No. 487 dt. 9.3.06	1	950 -								
	UPS Champion (w/ Card TV Tuner) Quickheat	V.No. 488 dt. 13.3.06	1	1850 -								
				24500 -								
				12900 -								
				5590 -								
	Computer with 6.25 floppy disk all accessories & 2 servers	V.No. 423 dt. 18.9.05	654	172500 -								
	(3wms) Win XP	V.No. 411 dt. 14.6.06	1	7020 -								
	Windows XP Microsoft Oracle	V.No. 467 dt. 19.1.06	1	69600 -								

Principal,
St. Mira's College For Girls
St. Mira's College For Girls

td on page 86

SILICON VALLEY SYSTEMS

TAX INVOICE

Vr No 4239 dtd 18/10/05 Duplicate - Seller's Copy

1-504, Midas Chambers
near Sun Republic Multiplex
Link Road, Andheri West
Mumbai 400 053

mail: sales@svs-india.com

Signature
T. MIRA'S COLLEGE FOR GIRLS

Koregaon Road,
near Hotel Bluediamond
Phone-411 001

Invoice No.

SVS/2005-06/3714

Delivery Note

Dated

6-Sep-2005

Mode/Terms of Payment

50% ADV & 50% against Delivery
Other Reference(s)

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

18-Aug-2005

Dated

Destination

PUNE

Description of Goods

Potential for Excellency

- Acer Power : S 111 Desktop
- Monitor : Acer 15" CRT (Black)
- IBM Server : 8124 KQW
- Monitor : IBM E-54 15" -63314CE
- UPS : I-Ball -Nirantar 630
- Epson LX 300+ Printer
- D-Link : Switch 24 Port
- HP Deskjet : 3940 Printer
- Complimentary
- Cd Writer : Sony 52X 32X 52X
- Complimentary
- D-Link : Fax Modem Card
- Complimentary
- Speaker :Acer 2+1 White
- Complimentary

Maths / Stats / Computer SC.
Job, Vice Principal

Comp SC Job A-29 B-29 58

Comp Job : 6

Vice Principal : 01

2 Servers in Comp Lab 02

Quantity	Rate	per	Amount
65 Nos	21,699.00	Nos	14,10,435.00
65 Nos	1.00	Nos	65.00
2 Nos	36,999.00	Nos	73,998.00
2 Nos	1.00	Nos	2.00
67 Nos	1,900.00	Nos	1,27,300.00
4 Nos	6,650.00	Nos	26,600.00
3 Nos	6,000.00	Nos	18,000.00
1 Nos	0.01	Nos	0.01
2 Nos	0.01	Nos	0.02
1 Nos	0.01	Nos	0.01
6 Nos	0.01	Nos	0.06
			16,56,400.10
		4 %	66,256.00

Bill amt

Rs 1722656

Output VAT @4%

4 %

16,56,400.10

66,256.00

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

Rs 828200/-

Amount for Payment for Rs. 1722656/-

Seventeen lakhs twenty two thousand six hundred and fifty six only

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

Rs 3255/-

Octroi charges paid
Vr No 1634 dt 24/9/05

Rs 160/-

Total

218 Nos

17,22,656.10

E & O. E.

Amount Chargeable (in words)

Rs. Seventeen Lakhs Twenty Two Thousand Six Hundred Fifty Six and Ten paise Only

Rs 172000/-

withhold amt. Rs 172000/-

paid vr no 4525 dt 24/10/05

"We hereby certify that my 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"

PSK/11/19

Entered dt.

10/09/05

AID BY CHEQUE NO

94295 dt 4/11/05 Rs 73800/-

Received. Swatee

13/9/05

for SILICON VALLEY SYSTEMS

Authorized Signatory

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

PRINCIPAL

2.00
1.20
7.42
0.62
0.00
0.62
1.00

idla