

GENERAL STOCK

REGISTER

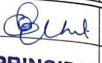


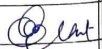

03

(Bokey Printers, Amt)

(Saraswati Books & Stationers, Amt)

Name of Institution Late Dattatraya Pusadkar Arts college, Nandgaon Peth.

Subject Computers

Sl. No.	Particular and description of the property मालाचे वर्णन	Name of Dealer विक्रेत्याचे नाव	No. & Date of Voucher बील क्रमांक व दिनांक	Quantity मात्रा	Cost किंमत	Initials of Head Master मुख्याध्यापकाची सही	Date of written off property माल बुडीत टाकल्याची तारीख	Manner of disposal whether auctioned or found unservicable मालाचा विनियोग कसा लावला हरस केला किंवा निकामी लावला	Number of pieces disposed off विनियोग केलेले माग	Cost realised if sold or auctioned हरस केले असेल किंवा विकला असेल तर मिळालेली किंमत	Balance after each transaction or at the end of each year प्रत्येक व्यवहारानंतर किंवा वर्षाअखेरची शिल्लक	Signature of Head of Institution संस्था प्रमुखाची सही	Signature शेरा
5	Computer (Dell) Model No-560 P4C2D, 2 GB RAM, 320 GB HDD, DVD RW 18.5" TFT	Kumar Systems. Amravati	I-732 17-12- 2010	1	32500-00	 PRINCIPAL Late Dattatraya Pusadkar Arts College Nandgaon Peth, Dist. Amravati.							Entry in Services
6	Computer (Wipro) Core I-3, 2 GB RAM DDR3 500 GB HDD, DVD RW, MM keyboard, optical mouse 18.5" TFT	P.C. Point Computer Hardware, Amravati	1941 12-01-12	11	330000-00	 PRINCIPAL Late Dattatraya Pusadkar Arts College Nandgaon Peth, Dist. Amravati.							Add-Comp
7	Computer IBM Server Port No 7328 INH One socket tower X3200M3 Intel Xeon X3430 (Quad Core) 2.4 GHz, 8GB, 1333HM, 1 X 2 GB RAM, 3.5 Hot swap with TFT, keyboard, mouse	Kumar Systems, Amravati	L-552 15-3-12	01	80000-00	 PRINCIPAL Late Dattatraya Pusadkar Arts College Nandgaon Peth, Dist. Amravati.							Add Library
8	Computer Wipro Desktop Core I-3, 2 GB DDR III 300 GB SATA HDD, DVD RW MM keyboard, mouse, 18.5" TFT Monitor	P.C. Point Computer Hardware Amravati	313 27-3-12	02	60000-00	 PRINCIPAL Late Dattatraya Pusadkar Arts College Nandgaon Peth, Dist. Amravati.							Add Common use
9	Computer Wipro Desktop Core i3, 2 GB DDR III 300 GB SATA HDD, DVD RW MM Key board, mouse 18.5" TFT Monitor	P.H. Amravati	312 27-3-12	04	120000-00	 PRINCIPAL Late Dattatraya Pusadkar Arts College Nandgaon Peth, Dist. Amravati.							Add/Head Library.

P.C.POINT

& COMPUTER HARDWARE

Moti nagar, Amravati - 444 606,
Mo. No. 9370109071, 9822232999

Laptop House -

Monalisa Complex, Opp. Rajapeth,
Police Station, Amravati. 444 601

V-9

TAX INVOICE

To: The principal late
Dattatraya Pusadkar
Arts college
Nandgaon Peth

Invoice No. : **1941**
Invoice Date : 12/01/2012
Challan No. : —
Ref. No. : —
Payment Terms : Against Delivery
Due Date :

S.N	Description	PCS	Rate	Qty.	Amount
	Wipro Desktop Core I-3 processor 2GB Ram DDR3 500GB SATA HDD DVD RW 24x Multimedia Keyboard Optical mouse 18.5" TFT monitors 30.1.12 562655	01	30,000/-	01	3,30,000/-
	4 % VAT				

Total Amount Rs. 3,30,000/-

(In Words : Three Lakh Thirty thousand Rs. Only)

Sales Tax Head : Tax II Sales (T01)

B.S.T. No. : 444 606/S/571 / Tin.No. : 27440328633 V

I/We hereby certify that our registration certificate under the B.S.T. act 1959 is in force on the date on which the sales of the goods specified in this Bill / Cash Memo is made by me/us and that the transaction of sale covered by this Bill / Cash Memo has been effected by me/us in the regular course of my/our business.

- Interest @ 21 % will be charged on if not paid within due date.
- Our responsibility ceases the movement the goods leave our premises and claim of breakage etc. will not be accepted.
- Claims to be made within 48 hrs. after receipt of goods.
- Goods once sold will not be accepted back.
- Subject to Amravati Jurisdiction Only.

For P.C.Point & Computer Hardware

Manager / Accountant

P. C. POINT

& COMPUTER HARDWARE

Moti Nagar, AMRAVATI - 444 606
Mob.No.93700907,9822232999
Lpatop House -
Monalisa Complex, Opp.Rajapeth,
Police Station, Amravati - 444 601

V-48

TAX - INVOICE

To, The principal, late Dattatraya
Pusadkar Arts College,
Nandgaon Peth

Invoice No. : **313**
Invoice Date :
Challan No. :
Ref. No. :
Payment Terms : **Against Delivery**
Due Date : **27/03/12**

S.N.	Description	PCS	Date	Qty.	Amount
	<u>Wipro Desktop core I-3</u> <u>Processor, 2GB Ram DDR III</u> <u>300 GB SATA HDD</u> <u>DVD RW 24X</u> <u>Multimedia Keyboard</u> <u>optical mouse</u> <u>18.5" TFT monitor</u>	01	30,000/-	02	60,000/-
5% VAT					

Total Amount Rs. 60,000/-

(In Words Sixty thousand only Rs. Only)

Sales Tax Head : Tax II Sales (101)
B.S.T. No. 444 606 / S /571/ Tin No. 27440328633 V

"I / We hereby certify that my/ our Registration Certificate under the B.S.T. at 10959 is in the force on the date on which the sale of the goods specified in this bill/ Cash Memo is made by me / us and that the transaction of sale covered by this bill/ Cash memo has been effected by me/ us and it shall be in the regular of my/ our business.
* Interest @ 2 % will be charged if not paid within due date
* Our responsibility cease the movements the good leave our prepaid and claim of breakage etc. will not be accepted.
* Claim to be made within 48 hours
* After receipt of goods once soled be not excepted back
* Subject to Amravati Jurisdiction only

For P. C. Paint & Computer Hardware

P.C.Point & Computer Hardware


Promotor

Manager / Accountant