



Form of Register of Dead Stock or Movable Property

डेड स्टॉक किंवा जंगम मालाच्या रजिस्टरचा नमुना



Sr. No. क्र. नं.	Description of Article वस्तूचे वर्णन	Authority for Purchase & date of purchase खरेदी करण्याचे अधिकारपत्र व खरेदीची तारीख	Number or Quantity संख्या किंवा परिमाण	Value किंमत		Initials of Head of the office कार्यालयाच्या मुख्य अधिकार्याच्या सहोदयी अक्षरे	Final Disposal अखेरची व्यवस्था	Authority or Voucher अधिकारपत्र किंवा प्रमाणक दोषार	Amount realised & date of credit at treasury बजेटून प्राप्त झालेला रक्कम व ती देण्याची तारीख		Amount written off मुदतित काढली जाणारी रक्कम		Balance in Stock साठ्यात राहिलेल्या मालाची किंमत		Remarks टीप
				Rs. रुपये	Ps. पैसे				Rs. रुपये	Ps. पैसे	Rs. रुपये	Ps. पैसे	Number संख्या	Value किंमत	
1)	Computer Set Sai Interprises	17/01/2023	11	2,55,706	00	<i>[Signature]</i> PRINCIPAL Sant Dnyaneshwar B.Ed. College Bhanshiware Tal. Newasa, Dist. Ahmednagar									
2)	Computer Set Shivraj Computer	22/12/2023	03	55,932	00	<i>[Signature]</i> PRINCIPAL Sant Dnyaneshwar B.Ed. College Bhanshiware Tal. Newasa, Dist. Ahmednagar									

Tax Invoice

 Mirzas Softtech Munnam Colony Khuldabad Phone no : 9595388382 Email mirzassofttech@gmail.com		Invoice No.	Date		
		11	04-08-2024		
Bill To Sant Dnyaneshwar B. Ed. College					
#	Item Name	HSN/ SAC	Quantity	Price/ Unit	Amount
1	Easy Library AMC 2024-2025		1	₹ 7,000.00	₹ 7,000.00
	Total		1		₹ 7,000.00
Invoice Amount In Words Seven Thousand Rupees only		Amounts: Sub:Total		₹ 7,000.00	
		Total		₹ 7,000.00	
		Received		₹ 7,000.00	
		Balance		₹ 0.00	
Terms and conditions Thank you for doing business with us.		For: Mirzas Softtech  Authorized Signatory			

PAID

Shivraj Computer

Trimurti Building, Behind nayara Petrol Pump,
Dharmadhikari mala, Savedi Ahmednagar. 414003
Phone no. 91-7554121767
Email: shivrajcomputer@gmail.com

INVOICE

Bill To

Sant Dnyaneshwar B.ED College Bhanashiwale.

BHANASHIWARE, NEWASA
AHMEDNAGAR

Contact No. : 9890727921

Invoice No. :2023-24/0223

Date:22-12-2023

#	Item name	Quantity	Price/ Unit	Amount
1	DESKTOP CPU (5 2nd 4gb, 128gb, 6 MONTH WARRENTY)	03	15,800.00	₹47,400.00

Total	03	₹47,400.00
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Invoice Amount In Words

FIFTY FIVE THOUSAND NINE HUNDRED THIRTY TWO ONLY

Terms and Conditions

1. GOODS ONCE SOLD CANNOT BE REPLACE OR EXCHANGE.
2. THE PRODUCT CARRIES ONLY MANUFACTURER'S WARRENTY.
3. WARRENTY VOID IF PRODUCT PHYSICALLY DAMAGED, BURNT OR LIQUID SPILLAGE.
4. SERVICE CHARGE WILL NOT GET REFUND ANY CONDITION.

Pay To-

Bank Name : THE
SHAMRAO VITHAL
COOPERATIVE BANK,
AHMEDNAGAR SHAHAR
S BK-SAVEDI

Bank Account No. :
100204180001277

Bank IFSC code :
SVCB0008002

Account holder's name :
SHIVRAJ COMPUTER

For, : Shivraj Computer

Authorized Signatory

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