

डेड स्टॉक

जड संग्रह नोंदवही नमुना

| अ. न. | साहित्याचे वर्णन | खरेदीचा दिनांक व अधिकार पत्र क्रमांक | खरेदी केलेल्या वस्तुंची संख्या | किंमत | मुख्याध्यापकांची स्वाक्षरी |
|-------|---|--|--------------------------------|---------|---|
| | | 2016-2017 | | | |
| 5 | computer | prime microsystem INVOICE 16-17/617 1-3-2017 Receipt No 645 | 1 | 56000/- | |
| 6 | computer | prime microsystem INVOICE NO 16-17/621 4-3-2017 Receipt NO 645 | 1 | 68500 | |
| | | | 2 | 124500 | A- |
| | | | | | Principal K.E.S. Dr.C.D.Deshmukh Comm. & Sau. K.G.T Arts College, Roha - Raigad. |
| 7 | | 2018-2019 | | | |
| 8 | Computer | nil- | | | A- |
| | Printer 12500 nil 12000 35000 nil 25000 Total 60000 | | | | Principal K.E.S. Dr.C.D.Deshmukh Comm. & Sau. K.G.T Arts College, Roha - Raigad. |
| | | 2020-21 | | | |
| | computer nil 200 top 2000 35000 | nil खरेदी - 1/16/20 | | | A- |
| | | | | | Principal K.E.S. Dr.C.D.Deshmukh Comm. & Sau. K.G.T Arts College, Roha - Raigad. |

11/11/20-2020

Tax Invoice

(ORIGINAL FOR RECIPIENT)

281

| | | |
|---|---------------------------------------|-----------------------------|
| PRIME MICROSYSTEMS 1194/1, MADHU VRINDAVAN SOCIETY MODERN COLLEGE ROAD SHIVAJINAGAR, PUNE Ph.20-25531771,30221771 GSTIN/UIN: 27AACPY1561G1ZL State Name : Maharashtra, Code : 27 E-Mail : primemicro@hotmail.com Buyer The Principal, K.E.S. Dr. C.D. Deshmukh Commerce & Sau. K.G. Tamhane Arts College, ROHA, (Raigad) State Name : Maharashtra, Code : 27 | Invoice No. 17-18/464 | Dated 11-Dec-2017 |
| | Delivery Note | |
| | Supplier's Ref. | Other Reference(s) |
| | Buyer's Order No. 1051/2017 | Dated 20-Nov-2017 |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount | |
|--------------|--|----------|----------|-----------|------|----------------|----------------------|
| 1 | DESK TOP HP 280 G3 MT WITH INTEL CORE I5 7TH GEN CPU 4 GB RAM, 1 TB HDD, 18.5 LED MONITOR, CABINET-SMPS 3-3 YEARS WARRANTY BY HP ONSITE SR.NO. INA741ZR69, INA741ZR68 INA741ZR71, INA738YHR1 PRODUCT NO. 2MB51PA | 84713010 | 4 Nos. | 51,483.05 | Nos. | 2,05,932.20 | |
| 2 | MONITOR HP 18.5" LED SR.NO. 3CQ72832FJ, 3CQ728329W 3CQ7351CGZ, 3CQ723832BG PRODUCT NO. V5E94 | 85285200 | 4 Nos. | 6,355.93 | Nos. | 25,423.72 | |
| 3 | RAM 4GB DDR4 MICRON CRUCLAI 2400 | 8473 | 4 Nos. | 3,601.69 | Nos. | 14,406.76 | |
| | | | | | | 2,45,762.68 | |
| | | | | | | 22,118.64 | |
| | | | | | | 22,118.64 | |
| | | | | | | 0.04 | |
| Total | | | | | | 12 Nos. | ₹ 2,90,000.00 |

Amount Chargeable (in words) **Indian Rupees Two Lakh Ninety Thousand Only** E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 84713010 | 2,05,932.20 | 9% | 18,533.90 | 9% | 18,533.90 | 37,067.80 |
| 85285200 | 25,423.72 | 9% | 2,288.13 | 9% | 2,288.13 | 4,576.26 |
| 8473 | 14,406.76 | 9% | 1,296.61 | 9% | 1,296.61 | 2,593.22 |
| Total | 2,45,762.68 | | 22,118.64 | | 22,118.64 | 44,237.22 |

Tax Amount (in words) : **Indian Rupees Forty Four Thousand Two Hundred Thirty Seven and Twenty Eight paise Only**

Passed for payment Rs. 290000
 (In word Rupees Two Lakh
 Niney Thare my.)
 Checked & found correct

Declaration
 I/WE hereby certify that my/our registration certificate under the Maharashtra Value Added Act 2002 is in force on the sale 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 in 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. Subject to Pune Jurisdiction.

Customer's Seal and Signature


 for PRIME MICROSYSTEMS
 Authorised Signatory

Computer purchases

डेड स्टॉक

2021-22

जड संग्रह नोंदवही नमुना

| अ. न. | साहित्याचे वर्णन | खरेदीचा दिनांक व अधिकार पत्र क्रमांक | खरेदी केलेल्या वस्तुंची संख्या | किंमत | मुख्याध्यापकांची स्वाक्षरी |
|-------|------------------|--------------------------------------|--------------------------------|--------|----------------------------|
| 07 | Computer | Prime | 1 | 88700 | |
| 08 | — " — | micro systems | 1 | 88700 | |
| 009 | — " — | 1194/1 | 1 | 88700 | |
| 010 | — " — | Shivajinagar | 1 | 88700 | |
| AB4 | | pune | | | |
| | | Noice no | | 354800 | |
| | | 21-22/318 | | | |
| | | 16/12/2021 | | | |

A

Principal
K.E.S. Dr.C.D.Deshmukh
Comm. & Sau. K.G.T.A
College, Behe - Raigad

Tax Invoice

(ORIGINAL FOR RECIPIENT)

2003

PRIME MICROSYSTEMS
 1194/1, MADHU VRINDAVAN SOCIETY
 MODERN COLLEGE ROAD
 SHIVAJINAGAR, PUNE
 Ph.20-25531771
 GSTIN/UIN: 27AACPY1561G1ZL
 State Name: Maharashtra, Code : 27
 E-Mail : primemicro@hotmail.com

Buyer
The Principal, K.E.S. Dr. C.D. Doshmukh
 Commerce & Sau. K.G. Tamhane
 Arts College,
 ROHA, (Raigad)
 EXAM DEPPT.
 State Name : Maharashtra, Code : 27

| | | |
|-----------------------|----------------|--------------------|
| Invoice No. | e-Way Bill No. | Dated |
| 21-22/318 | | 16-Dec-2021 |
| Delivery Note | | |
| Supplier's Ref. | | Other Reference(s) |
| Buyer's Order No. | | Dated |
| 223/2021-22 | | 2-Dec-2021 |
| Despatch Document No. | | Delivery Note Date |
| Despatched through | | Destination |

| SI No. | Description of Goods and Services | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|---|----------|----------|-----------|------|----------------------|
| 1 | DESKTOP HP PRODESK 400 G7 MT SR.NO.1N1146009G, 1N1146009T 1N114600B9, 1N114600H2 CORE I3 10100 10TH GEN 4GB RAM, 1TB HDD, NO DVD KEYBOARD, MOUSE, DOS | 84715000 | 4 Nos. | 33,898.31 | Nos. | 1,35,693.24 |
| 2 | MONITOR HP LED 19.5 MODEL NO. P240V PROD.ID-5RD66A7 SR.NO.3CQ1331CFC, 3CQ1331CFH 3CQ1331D2W, 3CQ1331D33 | 85285100 | 4 Nos. | 8,898.31 | Nos. | 35,593.24 |
| 3 | RAM 4GB DDR4 EVM 2666 | 8473 | 4 Nos. | 3,389.83 | Nos. | 13,559.32 |
| 4 | SSD 265GB NETCOM M.2 NVME SR.NO. 31079896, 31079554 31079882, 31079802 | 85235100 | 4 Nos. | 3,389.83 | Nos. | 13,559.32 |
| 5 | MS WIN 10 PRO 64BIT OEM FPP USB 99994922158266, 99994922158281 99994936252622, 99994922158219 | 8523 | 4 Nos. | 11,440.67 | Nos. | 45,762.68 |
| 6 | MS OFFICE HOME & BUSINESS 2019 SR.NO. 99994941644028, 99994941644409 99994941707270, 99994941644064 | 85238020 | 4 Nos. | 13,135.59 | Nos. | 52,542.36 |
| 7 | NET PROTECTOR AV 1USER 3YEAR | 8523 | 4 Nos. | 1,016.95 | Nos. | 4,067.80 |
| | | | | | | 3,00,677.96 |
| | | | | | | 27,061.01 |
| | | | | | | 27,061.01 |
| | | | | | | 0.02 |
| Total | | | | | | ₹ 3,54,800.00 |

SGST A/C.
 CGST A/C.
 ROUNDED OFF

Passed for Payment Rs 354,800.00
 In Word Amount Three Lakh Five Four Thousand Eight Hundred and One
 Cheque and Found Correct.

Paid and Cancel
A -
Principal
K.E.S. Dr. C.D. Doshmukh
Comm. & Sau. K.G. T. Arts
College, Roha-Raigad.

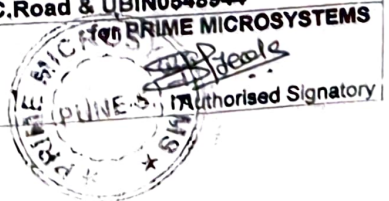
[Signature]
 Accountant

A -
 Principal

Amount Chargeable (in words)
 Indian Rupees Three Lakh Fifty Four Thousand Eight Hundred Only

Company's Bank Details
 Bank Name : Union Bank of India
 A/c No. : 489401010026002
 Branch & IFS Code : F.C.Road & UBIN0548944

Company's PAN : AACPY1561G
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



This is a Computer Generated Invoice