



Stock Register

Article... Computers

Unit.....

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
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1)	M/S Micro Media Systems bill no 584 / 19.10.2011						
	30 nos Mother Board 2625x30 =		78750/-				
	- C-P-U (Intel) 3300x30 =		99000/-				
	- Ram 900x30 =		27000/-				
	- Hard Disk 2100x30 =		63000/-				
	- Cabinet 1200x30 =		36000/-				
	- Keyboard/mouse 625x30 =		18750/-				
	- D-link Switch 2500x2 =		5000/-				
	- D-link box (input) 200x30 =		6000/-				
			333500/-				
	VAT 5% =		16675/-				
			350175/-				
							31/11/2011

U.P.S

1)	M/S Micro Media Systems bill no 686 / 29.11.2011						
	1 U.P.S		121905/-				
	VAT 5% =		6095/-				
	10 nos Hr life		128000/-				

Installed for BONAS Computer Lab & Confe Hall.

D-link Box

	M/S Micro Media Systems bill no 629 / 8/11/2011						
	24 port D-link Network Switch (Net 3000) =						
	VAT =		150/-				
			3150/-				
	Installed in Commerce Lab for Net work						



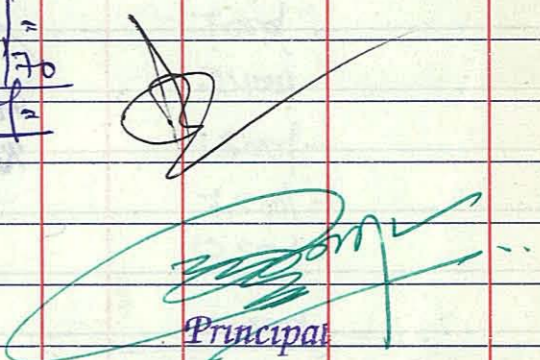
Stock Register

Article.....

Unit.....

Month & Date	Particulars	Opening Stock	Arrivals Receipts	Total	Issues Sales	Closing Stock	Remarks
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	Computers Micro Media Systems bill no 719 / 13/12/2011						
	1) Mother board 2450x6 =		14700/-				1. Office
	2) CPU (Intel Core) 3150x6 =		18900/-				1. Computer Lab (Faculty)
	3) Ram 769x6 =		4614/-				1. Library
	4) Hard Disk 4100x6 =		24600/-				3. Commerce Lab
	5) Cabinet ATX 2275x6 =		7650/-				6
	6) Keyboard/mouse 675x6 =		4050/-				
	7) Monitor 5200x6 =		31200/-				
	17" Benq		105714/-				
	VAT =		52857/-				
			111000/-				


Principal
MES Institute of Management
Rajajinagar, Bangalore-560 010

(Original)

TAX INVOICE

Micro Media Systems - 2010-12 #4/110, 1st Floor Dr.Rajkumar Road,1st Block Rajajinagar,Bangalore. E-mail : mms158@gmail.com	Invoice No.	Dated
	584	19-Oct-2011
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	immediate
		Other Reference(s)
Consignee The Principal M E S Institute of Management Rajajinagar Bangalore	Buyer's Order No.	Dated
	nil	15-Oct-2011
	Despatch Document No.	Dated
	Despatched through	Destination
Buyer (if other than consignee)	Terms of Delivery	
The Principal E S Institute of Management Rajajinagar Bangalore	ourselves	

Description of Goods	Quantity	Rate	per	Amount
Mother Board Intel Dg41 Chipset	30 No.s	2,625.00	No.s	78,750.00
CPU Intel Dualcore @ 3.0 Ghz	30 No.s	3,300.00	No.s	99,000.00
RAM 2 Gb Ddr3 Trancend	30 No.s	900.00	No.s	27,000.00
Hard Disk 500 Gb Sata Western Digital	30 No.s	2,100.00	No.s	63,000.00
Cabinet ATX	30 No.s	1,200.00	No.s	36,000.00
Keyboard & Opt Mouse Microsoft	30 No.s	625.00	No.s	18,750.00
Dlink 16 Port Switch	2 No.s	2,500.00	No.s	5,000.00
Dlink I/o Boxes (Info Outlet)	30 No.s	200.00	No.s	6,000.00
				3,33,500.00
			5 %	16,675.00
	Total			3,50,175.00

Entered in the Stock Register/Equipment Register Page No. 44

30 Nos Computer with all legal
 Computer Lab, 1st Floor

Amount Chargeable (in words)
 Rs. Three Lakh Fifty Thousand One Hundred Seventy Five Only

E. & O. E.

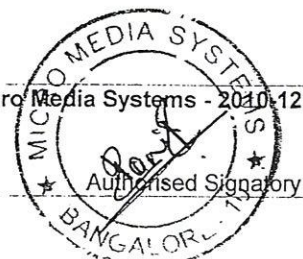
[Handwritten Signature]
 2/10/2011

[Handwritten Signature: Sharada S]
 PRINCIPAL
 MES Institute of Management
 Rajajinagar, Bangalore-560 010

Company's VAT TIN : 29940400396

for Micro Media Systems - 2010-12

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



SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

M.E.S. INSTITUTE OF MANAGEMENT

'Vidyavihara' No. 25/1, 17th Main, 2nd Block, Rajajinagar,
Bangalore - 560 010 Ph. : 65608667

VOUCHER

V. No.

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Date 2/11/2011

Debit Computers (Equipment)

Towards Ch no 899/122/123 dt 2/11/2011 issued to Mico

Media Systems towards the supply of 30 nos Computers
after inv no 584/19-10-2010

Rupees Three Lakh fifty thousand one hundred twenty five
Approval & other related paper kept in approval file

Rs.

3,50,175/-

Principal
[Signature]

[Signature]

sharada S

PRINCIPAL

MES Institute of Management
Rajajinagar, Bangalore-560 010