



LALA LAJPATRAI COLLEGE OF LAW

(Affiliated to University of Mumbai and Approved Bar Council of India)

Lala Lajpatrai Marg, Mahalaxmi, Mumbai - 400 034.

Tel. : 2354 8240 / 2354 8241 • Fax : 2353 2896

E-mail : principal.llcl@gmail.com • Gram : LAJCOL

Extract of Stock Register (Computer)

LALA LAJPATRAI COLLEGE OF LAW

(Affiliated to University of Mumbai and Approved Bar Council of India)

Lala Lajpatrai Marg, Mahalaxmi, Mumbai - 400034 Tel.: 23548240/41

Fixed Assets Register

Sr. No.	Invoice No.	Asset Group	Description of the Assets	Qty	Total Amt.	Purchased From	Purchase / Installation Date	Identification No.	Floor	Custodian Dept.	User	Remarks by Auditor
1.4.2014-31.3.2015												
1	260	COMPUTERS	COMPUTERS	1	2,31,394.00	SOFTLINK COMPUTERS	7.8.2014	LLCL/2014/PC-01	4	LAW	Comp Lab	
2	260	COMPUTERS	COMPUTERS	1		SOFTLINK COMPUTERS	7.8.2014	LLCL/2014/PC-02	4	LAW	Comp Lab	
3	260	COMPUTERS	COMPUTERS	1		SOFTLINK COMPUTERS	7.8.2014	LLCL/2014/PC-03	4	LAW	Comp Lab	
4	260	COMPUTERS	COMPUTERS	1		SOFTLINK COMPUTERS	7.8.2014	LLCL/2014/PC-04	4	LAW	Comp Lab	
5	260	COMPUTERS	COMPUTERS	1		SOFTLINK COMPUTERS	7.8.2014	LLCL/2014/PC-05	4	LAW	Comp Lab	
	TOTAL				2,31,394.00							

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1.4.2019 - 31.3.2020												
1	SLC/419/19-20	COMPUTERS	COMPUTERS	1	2,34,319.75	SOFTLINK COMPUTERS	8.11.2019	LLCL/2019/PC-06	4	LAW	Comp Lab	
2	SLC/419/19-20	COMPUTERS	COMPUTERS	1		SOFTLINK COMPUTERS	8.11.2019	LLCL/2019/PC-07	4	LAW	Comp Lab	
3	SLC/419/19-20	COMPUTERS	COMPUTERS	1		SOFTLINK COMPUTERS	8.11.2019	LLCL/2019/PC-08	4	LAW	Comp Lab	
4	SLC/419/19-20	COMPUTERS	COMPUTERS	1		SOFTLINK COMPUTERS	8.11.2019	LLCL/2019/PC-09	4	LAW	Comp Lab	
5	SLC/419/19-20	COMPUTERS	COMPUTERS	1		SOFTLINK COMPUTERS	8.11.2019	LLCL/2019/PC-10	4	LAW	Comp Lab	
6	SLC/419/19-20	COMPUTERS	COMPUTERS	1		SOFTLINK COMPUTERS	8.11.2019	LLCL/2019/PC-11	4	LAW	Comp Lab	
7	SLC/419/19-20	COMPUTERS	COMPUTERS	1		SOFTLINK COMPUTERS	8.11.2019	LLCL/2019/PC-12	4	LAW	Comp Lab	



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1.4.2019 - 31.3.2020												
8	SLC/419/19-20	COMPUTERS	COMPUTERS	1	2,34,319.75	SOFTLINK COMPUTERS	8.11.2019	LLCL/2019/PC-13	4	LAW	Comp Lab	
9	SLC/419/19-20	COMPUTERS	COMPUTERS	1		SOFTLINK COMPUTERS	8.11.2019	LLCL/2019/PC-14	4	LAW	Comp Lab	
10	SLC/419/19-20	COMPUTERS	COMPUTERS	1		SOFTLINK COMPUTERS	8.11.2019	LLCL/2019/PC-15	4	LAW	Comp Lab	
11	SLC/419/19-20	COMPUTERS	COMPUTERS	1		SOFTLINK COMPUTERS	8.11.2019	LLCL/2019/PC-16	4	LAW	Comp Lab	
12	SLC/419/19-20	COMPUTERS	COMPUTERS	1		SOFTLINK COMPUTERS	8.11.2019	LLCL/2019/PC-17	4	LAW	Comp Lab	
13	SLC/419/19-20	COMPUTERS	COMPUTERS	1		SOFTLINK COMPUTERS	8.11.2019	LLCL/2019/PC-18	4	LAW	Comp Lab	
14	SLC/419/19-20	COMPUTERS	COMPUTERS	1		SOFTLINK COMPUTERS	8.11.2019	LLCL/2019/PC-19	4	LAW	Comp Lab	



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1.4.2019 - 31.3.2020												
15	SLC/419/19-20	COMPUTERS	COMPUTERS	1	66,948.50	SOFTLINK COMPUTERS	8.11.2019	LLCL/2019/PC-20	4	LAW	Comp Lab	
16	SLC/419/19-20	COMPUTERS	COMPUTERS	1		SOFTLINK COMPUTERS	8.11.2019	LLCL/2019/PC-21	4	LAW	Comp Lab	
	TOTAL				5,35,588.00							



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1.4.2022-31.3.2023												
1	SLC/900/21-22	COMPUTERS	COMPUTERS	1	2,94,882.00	SOFTLINK COMPUTERS	8.4.2022	LLCL/2022/PC-22	4	LAW	Prin. Cab.	
2	SLC/900/21-22	COMPUTERS	COMPUTERS	1		SOFTLINK COMPUTERS	8.4.2022	LLCL/2022/PC-23	4	LAW	Comp Lab	
3	SLC/900/21-22	COMPUTERS	COMPUTERS	1		SOFTLINK COMPUTERS	8.4.2022	LLCL/2022/PC-24	4	LAW	Comp Lab	
4	SLC/900/21-22	COMPUTERS	COMPUTERS	1		SOFTLINK COMPUTERS	8.4.2022	LLCL/2022/PC-25	4	LAW	Comp Lab	
5	SLC/900/21-22	COMPUTERS	COMPUTERS	1		SOFTLINK COMPUTERS	8.4.2022	LLCL/2022/PC-26	4	LAW	Comp Lab	
6	SLC/900/21-22	COMPUTERS	COMPUTERS	1		SOFTLINK COMPUTERS	8.4.2022	LLCL/2022/PC-27	4	LAW	Comp Lab	
7	SLC/900/21-22	COMPUTERS	COMPUTERS	1		SOFTLINK COMPUTERS	8.4.2022	LLCL/2022/PC-28	4	LAW	Comp Lab	
TOTAL					2,94,882.00							


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Bills of the Purchase of Computer

INVOICE(Page 2)

Softlink Computers F.Y 14-15 19 ,Shanker Bhuvan Jitendra Road Malad Mumbai - 400064 E-mail : softlink@vsnl.net	Invoice No.	Dated
	260	7-Aug-2014
	Delivery Note	Mode/Terms of Payment
	1025, 1029	Immediate
	Supplier's Ref.	Other Reference(s)
Buyer Lala Lajpatrai College of Law Lala Lajpatrai Marg Mahalaxmi Mumbai	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Hand Delivery	Mahalaxmi
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	Output Vat 5% Round Off			5 %		11,018.75 0.25
Total						2,31,394.00

Amount Chargeable (in words) E. & O.E

Two Lakh Thirty One Thousand Three Hundred Ninety Four Only

BY:-----

Company's VAT TIN : 27620301956v
 Company's CST No. : cst tin no : 27620301956c w.e.f
 Company's Service Tax No. : ACEPS2715GSD001
 Buyer's VAT TIN/Sales Tax No. : Not applicable
 Company's PAN : ACEPS2715G

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

for Softlink Computers F.Y 14-15

 Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SOFT-LINK COMPUTERS SHOP NO.1/BLDG NO.1 INDIRA COMPLEX 60 FEET ROAD BHAYANDER WEST GSTIN/UIN: 27ACEPS2715G1ZN State Name : Maharashtra, Code : 27 E-Mail : softlink@vsnl.net	Invoice No.	e-Way Bill No.	Dated
	SLC/419/19-20	271153195680	8-Nov-2019
	Delivery Note		Mode/Terms of Payment
	8324		100% On Delivery
	Supplier's Ref.	Other Reference(s)	
	SLC/419/19-20		
Buyer	Buyer's Order No.	Dated	
LALA LAJPATRAI COLLEGE OF COMMERCE & ECO 4th Flr Lala Lajpat Rai Marg Mahalaxmi State Name : Maharashtra, Code : 27			
	Despatch Document No.	Delivery Note Date	
		8-Nov-2019	
	Despatched through	Destination	
	Mahalaxmi - Mumbai		
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Desktop Intel Core i3-6th Gen Gigabyte H110 Ms-2 8gb Ddr 4 Ram - 2no's 1tb Hard Disk - Seagate Atx Cabinet with Power Supply 19.5" Led Monitor - Dell Combo Keyboard and Mouse	8473	16.00 no.	25,618.00	no.		4,09,888.00
2	8gb Ddr 4 Ram Kingston	8473	22.00 no.	2,000.00	no.		44,000.00
							4,53,888.00
					9 %		40,849.92
					9 %		40,849.92
							0.16
							SGST@9%
							CGST@9%
							ROUND OFF-SALE
							Total
			38.00 no.				₹ 5,35,588.00

Computer
corp & p

Amount Chargeable (in words) E. & O.E


INR Five Lakh Thirty Five Thousand Five Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	4,53,888.00	9%	40,849.92	9%	40,849.92	81,699.84
Total	4,53,888.00		40,849.92		40,849.92	81,699.84

Tax Amount (in words) : **INR Eighty One Thousand Six Hundred Ninety Nine and Eighty Four paise Only**

Company's PAN : ACEPS2715G

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

for SOFT-LINK COMPUTERS

 Authorized Signatory

