



PURCHASE ORDER

Jamia Hamdard Deemed to be University, Hamdard Nagar South Delhi Delhi - 110062 State Name: Delhi Code: 07 GSTIN/UIN : 07AAATJ2432R3ZB E-Mail : PAN No. : AAATJ2432R		Purchase OrderNo. PO-22-23-0047	Vendor No. & Name VEN0039 -HT Computers				
Supplier (Bill from) HT Computers 706, 7th Floor Puri B1, Business Hub, Sector -81, FARIDABAD Haryana- 121002 State Name: Haryana Code: 06 GSTIN/UIN : 06AFZPC8466N1ZH PAN No. : AFZPC8466N		Mode/Terms of Payment 30 DAYS	Date 16-Jun-22				
		File No. 2184/DESKTOP & PRINTER/MUH	Vendor Quotation No. 2157/DESKTOP/EST.SEC./4478				
		Terms of Delivery					
Sr. No.	Description of Goods	Due on	Quantity	Rate	Per	GST %	Amount
1	DESKTOP ACER CORE i3 10th GEN./ 8GB RAM/WIN. 100RO/19.5 TFT MONITOR/1TB SATA, HDD, WITHOUT DVD R/W.	7/16/2022	2	43884	NOS	18 %	87768.00
	IGST						15798.24
	Total		2				103566.24
Amount Chargeable (In Words) ONE LAKH THREE THOUSAND FIVE HUNDRED SIXTY SIX RUPEES AND TWENTY FOUR							E. & O.E.
Terms & Conditions The Specifications given above should be strictly followed. Delivery Period: Within 2-3 weeks and on FOR Jamia Hamdard Basis Jamia Hamdard reserve the right to accept/reject any/all tenders without assigning any reason thereof. Warranty: Three years comprehensive on-site warranty from the date of installation as per OEM. INDENTER: MEDICAL SUPRINTENDENT, MAJEEDIA UNANI HOSPITAL. Jamia Hamdard will deduct an amount on 0.25% from the bills for Jamia Hamdard Relief and Welfare Fund. In case of any manufacturing defects in the item, it should be replaced immediately. Payment: 100% on delivery and satisfactory installation, Prices are inclusive of Packing, Forwarding, installation and commissioning charges. Suppliers are requested to inform the purchase section at the time of delivery of goods.							

Quoted file



PURCHASE ORDER

Jamia Hamdard Deemed to be University, Hamdard Nagar South Delhi Delhi - 110062 State Name: Delhi Code: 07 GSTIN/UIN : 07AAATJ2432R3ZB E-Mail : PAN No. : AAATJ2432R Supplier (Bill from)	Purchase OrderNo. PO-22-23-0045	Vendor No. & Name VEN0039 -HT Computers
	Mode/Terms of Payment 30 DAYS	Date 16-Jun-22
	File No. 2183/DESKTOP& PRINTER/M.AMRAZ	Vendor Quotation No. 2157/DESKTOP/EST. SECTION/4478
HT Computers 706, 7th Floor Puri 81, Business Hub, Sector -81, FARIDABAD Haryana- 121002 State Name: Haryana Code: 06 GSTIN/UIN : 06AFZPC8466N1ZH PAN No. : AFZPC8466N	Terms of Delivery	

Sr. No.	Description of Goods	Due on	Quantity	Rate	Per	GST %	Amount
1	DESKTOP ACER CORE i3 10th GEN./ 8GB RAM/WIN. 100RO/19.5 TFT MONITOR/1TB SATA, HDD, WITHOUT DVD R/W,	7/16/2022	1	43884	NOS	18 %	43884.00
	IGST						7899.12
	Total		1				51783.12

Amount Chargeable (In Words) FIFTY ONE THOUSAND SEVEN HUNDRED EIGHTY THREE RUPEES AND TWELVE PAISA ONLY E. & O.E.

Terms & Conditions

The Specifications given above should be strictly followed.

Jamia Hamdard reserves the right to accept/reject any/all tenders without assigning any reason thereof.

Delivery Period: Within 2-3 weeks and on FOR Jamia Hamdard Basis

Warranty: Three years comprehensive on-site warranty from the date of installation as per OEM.

INDENTER: DR. MOHD. MAAZ, DEPTT. OF MAHIYATUL AMRAZ.

In case of delay in supply 2% deduction will be made from the bill.

Jamia Hamdard will deduct an amount on 0.25% from the bills for Jamia Hamdard Relief and Welfare Fund.

In case of any manufacturing defects in the item, it should be replaced immediately.

Payment: 100% on delivery and satisfactory installation.

Prices are inclusive of Packing, Forwarding, installation and commissioning charges.

Suppliers are requested to inform the purchase section at the time of delivery of goods.

Grand file

Prepared by

Checked by

Signature

This is a computer generated document.

TAX INVOICE

(ORIGINAL FOR RECEIPT)

Compton Computers Private Limited
 B-35A, 2nd Floor, Kalkaji
 New Delhi-110019
 Sales Helpline - 9811021810
 Tel : 011-47673200 (Lines - 30)
 PAN-AAACC5272H
 GSTIN/UIN: 07AAACC5272H1Z8
 State Name : Delhi, Code : 07
 CIN: US0007DL1996PTC078304
 E-Mail : info@compton.in

Invoice No.	Dated
CCPL/619/21-22	31-Mar-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
CCPL/619/21-22	
Buyer's Order No.	Dated
JHPS/2114/Server/Desktop/CSE/Jan-22/4428	4-Feb-2022
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Jamia Hamdard
 Hamdard University, Hamdard Nagar,
 New Delhi-110062
 Mr. Mirza Rahil Beg
 GSTIN/UIN : 07AAATJ2432R3ZB
 State Name : Delhi, Code : 07

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP PC (Lenovo TC-M80s) With TFT	84714900	60.00 No	76,800.00	No		46,08,000.00
	Output CGST @ 2.50%			2.50 %			1,15,200.00
	Output SGST @ 2.50%			2.50 %			1,15,200.00
	JAMIA HAMDARD IN COMING SL. NO. 24#0 DATE 07/04/22 TIME 17:04 Sign 03 R. Supervisor						
	Entered in stock Ledger Folio 88 Date 13.05.2022 Sign <u>Rahil</u>						
	Checked for configuration and found satisfactory <u>Fauces</u>						
	Total		60.00 No				48,38,400.00 ₹

Amount Chargeable (in words)

Forty Eight Lakh Thirty Eight Thousand Four Hundred Indian Rupees Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714900	46,08,000.00	2.50%	1,15,200.00	2.50%	1,15,200.00	2,30,400.00
Total	46,08,000.00		1,15,200.00		1,15,200.00	2,30,400.00

Tax Amount (in words) : **Two Lakh Thirty Thousand Four Hundred Indian Rupees Only**

Company's PAN : AAACC5272H

Declaration

- Goods once Delivered will not be taken back.
- Warranty as per Principal Company.
- No warranty on physically damaged products.
- Cheque bouncing charges would be Rs. 500/.
- Interest @ 30% P.A will be charged on, more than 30 days of delay in payment.
- Product supplied not pre-loaded with any software.
- Till the time full payment is realised goods will be exclusive property of "COMPTON COMPUTER'S (P) LTD."

for Compton Computers Private Limited

 Authorised Signatory

This is a Computer Generated Invoice

*Received
 Sealed Boxes
 Mirza
 07/4/2022*

Fauces
 Siddiqui
 Computer
 Engineering
 School of Engineering Sciences &
 Jamia Hamdard, New Delhi-1100

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Compton Computers Private Limited
 B-35A, 2nd Floor, Kalkaji
 New Delhi-110019
 Sales Helpline - 9811021810
 Tel. 011- 47873200 (Lines - 30)
 PAN-AAACC5272H
 GSTIN/UIN: 07AAACC5272H1ZS
 State Name : Delhi, Code : 07
 CIN: U30007DL1996PTC078304
 E-Mail : info@compton.in

Invoice No.	Dated
CCPL/607/21-22	31-Mar-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
CCPL/607/21-22	
Buyer's Order No.	Dated
JHPS/2114/Dekstop,Printr/CSE/Jan-22/4427	4-Feb-2022
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Jamia Hamdard
 Hardard University, Hamdard Nagar,
 New Delhi-110062
 Mr. Mirza Rahil Beg
 GSTIN/UIN : 07AAATJ2432R3ZB
 State Name : Delhi, Code : 07

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP PC (Lenovo TC-M80s) With Graphic Card & With TFT	84714900	30.00 No	84,700.00	No		25,41,000.00
2	HP Printer (HP Laser MFP 136W)	84433100	4.00 No	19,000.00	No		76,000.00
							26,17,000.00
				Output CGST @ 2.50%	2.50 %		65,425.00
				Output SGST @ 2.50%	2.50 %		65,425.00
			Total	34.00 No			27,47,850.00 ₹

Entered in stock Ledger
 Folio..... 88,39
 Dated... 13.05.2022
 Sign... Farheen

JAMIA HAMDARD
UN COMING
 SL. No. 2432
 DATE 27/04/22
 TIME 17:03

checked for configuration & found

Satisfied
 Farheen

Amount Chargeable (in words) **Twenty Seven Lakh Forty Seven Thousand Eight Hundred Fifty Indian Rupees Only**
 Sign 03
 Supervisor

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
4714900	25,41,000.00	2.50%	63,525.00	2.50%	63,525.00	1,27,050.00
84433100	76,000.00	2.50%	1,900.00	2.50%	1,900.00	3,800.00
Total	26,17,000.00		65,425.00		65,425.00	1,30,850.00

Tax Amount (in words) : **One Lakh Thirty Thousand Eight Hundred Fifty Indian Rupees Only**
 Company's PAN : AAACC5272H

- Declaration**
- (1). Goods once Delivered will not be taken back.
 - (2). Warranty as per Principal Company.
 - (3). No warranty on physically damaged products.
 - (4). Cheque bouncing charges would be Rs. 500/.
 - (5). Interest @ 30% P.A will be charged on, more than 30 days of delay in payment.
 - (6). Product supplied not pre-loaded with any software.
 - (7). Till the time full payment is realised goods will be exclusive property of * COMPTON COMPUTER'S (P) LTD.*

for Compton Computers Private Limited

 Authorised Signatory

This is a Computer Generated Invoice

Received Sealed Boxes
 07/05/2022
 9962062664

Farheen Siddiqui
 Computer
 School of Engineering Sciences
 Jamia Hamdard, New Delhi-110

STOCK REGISTER

Name of Article Computer (88-89)
 वस्तु का नाम

DATE तिथि	PARTICULARS विवरण	BILL No. बीजक नं०	RECEIPT प्राप्ति	ISSUE देय	BALANCE शेष	REMARKS टिप्पणी
16 ⁰⁶ / ₀₈	HCL Infosystems Ltd. R.S. Mo- 107/5, 6 th Fl, sed- araput, villionir Commune, Ponde- Cherry - 605111	0000010116A	31.03.2009	15 Computers		(14 for Computer Lab on 4th floor and one for Prof. M. Z. Abidin Dept. of Biotechnology) Ho. Science. Rs. 5,15,100/- Five lakhs-fifteen thousand one hundred only.
21/9/15	Transtek Int. Works Prt. LH. B-183, first floor DDA Shakti okhla Industrial Area Phase-I New Delhi-2. 011-41088248/50		TREK/DEL/15/11/8805 1/9/15	01 Computer		(for Services provided of Rs. 44,500/-)
13 ⁰⁵ / ₂₂	Compton Computers Pvt Ltd. B-35A, 2 nd floor, Kalkaji, MD-19 M-9350038121		CC PL/607/21-22 31/03/2022	# 27,47,850/-		(1) Desktop PC (Lenovo TC-M805) (30) (2) HP Printer (HP Laserjet mfp 136 w) (04) nos. under the Budget of DST-PURSE
			(B) CC PL/619/21-22 31/3/2022 # 48,38,400/-			Desktop PC (Lenovo TC-M805) = 60 nos. under the budget head of DST-FIST



JAMIA HAMDARD

(Deemed to be University)
Accredited by NAAC in 'A' Category

Phone : 011 26059688 (12 Lines)
Fax : 011 26059663
Website : www.jamiahamdard.edu
HAMDARD NAGAR
NEW DELHI - 110062

Ref: JH/PS/2139/Desktop/Chemistry/ March-22/ 4452

Date 25/03/2022

To.
M/s HT Computers
706, 7th Floor Puri 81 Business Hub
Sector- 81, Faridabad-121002
M:9891984850

Repeat Order

Ref: Earlier P.O. No. JH/PS/2093/Desktop/T&P officer/Jan-22/4417 dated 02.01.2022

Please arrange to supply the following items within 3-4 week strictly on terms and conditions mentioned overleaf.

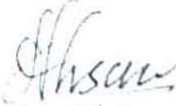
S.No	Description	Qty	Rate (Rs.)	Amount (Rs.)
1	<u>Desktop</u> Acer Core i5,9 th Generation,8 GB RAM, 1 TB HDD Win 10 Single Language 23.5 Inch Monitor, 3 year Warranty	01	44730.00	44,730.00
			GST @ 18%	8051.50
			Total Price on FOR Jamia Hamdard basis	52,781.50

Rupees Fifty Two Thousand Seven Hundred Eighty One and paisa fifty only

Indenting Officer:

CHIEF PROCTOR

Jamia Hamdard GST No. 07AAATJ2432R3ZB


25/03/22
Dr. Sarfaraz Ahsan
Dy.Registrar

Guard file



JAMIA HAMDARD

(Deemed to be University)
Accredited by NAAC in 'A' Category

Phone : 011 26059688 (12 Lines)
Fax : 011 26059603
Website : www.jamiahamdard.edu
HAMDARD NAGAR
NEW DELHI - 110062

Ref : JH/PS/2137/Desktop/IQAC/March-22/4447

Date : 23/03/2022

To.
M/s. Compton Computers Pvt. Ltd.
B-35A, 2nd Floor, Kalkaji,
New Delhi-19

Ref: Our previous order No. JH/PS/2115/Server.Desktop.Printer/CSE/Jan-22/4415 dated 17.01.2022

Please arrange to supply the following items within 3-4 weeks strictly on terms and conditions mentioned overleaf.

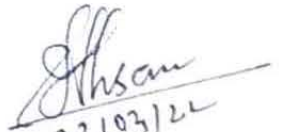
Sl.No.	Description	Quantity	Rate (Rs.)	Amount (Rs.)
1	Desktop PC Lenovo TC -M80s	04	80,640.00	3,22,560.00

Total Price inclusive GST and on FOR Jamia Hamdard basis 3,22,560.00

Rupees Three Lakh Twenty Two thousand Five Hundred Sixty only.

Indenting Officer:

Director,
IQAC
Jamia Hamdard GST No. 07AAATJ 2432R3ZB


23/03/22
Dr. Sarfaraz Ahsan
Dy. Registrar

Guard file



JAMIA HAMDARD

(Deemed to be University)
Accredited by NAAC in 'A' Category

Phone : 011 26059688 (12 Lines)
Fax : 011 26059683
Website : www.jamiahamdard.edu
HAMDARD NAGAR
NEW DELHI - 110062

Ref.: JH/PS/2127/HED/DMM/Feb-21/ 4435

Date: .02.2022
3/3/22

To
M/s Netweb Technologies India Pvt. Ltd.
Plot No. H-1, Block -H, Pocket No. -9,
Sector -57, Faridabad,
Haryana-121001

Ref.: Your quotation No. Q-JH/Jan/21-22/A-574 Dated 28.01.2022

Please arrange to supply the following items within 4-5 weeks strictly on terms and conditions mentioned overleaf.

Sl. No.	Description	Qty.	Rate (Rs.)	Amount (Rs.)
01.	HIGH END DESK TOP USING TYRONE CAMARERO SS5W0TA-45LR	01	2,80,000.00	2,80,000.00
	Detailed specifications are given in Annexure-A			2,80,000.00
	Total Price on FOR Jamia Hamdard (Rounded off)			2,80,000.00
RUPEES TWO LAKH EIGHT THOUSAND ONLY				

Inclusive of GST

Indenting Officer:

Dr. Prem Prakash
Department of Molecular Medicine, SIST
Budget Head: DBT Grant
GST No. of Jamia Hamdard: 07AAATJ2432R3ZB


03/03/22
Dr. Sarfaraz Ahsan
Dy. Registrar

Guard Ref



JAMIA HAMDARD

(Deemed to be University)
Accredited by NAAC in 'A' Category

Phone : 011 26059688 (12 Lines)
Fax : 011 26059683
Website : www.jamiahamdard.edu
HAMDARD NAGAR
NEW DELHI - 110067

Ref: JH/PS/2122/Desktp/ Finance Section//Feb-22/ 4430

Date: /01/2022
11/02/22

To.

M/s.HT Computers
706,7th Floor Puri81
Business Hub,Sector-81
Faridabad (Haryana) 121002

Ref: Your quotation No. Nil dated 28.12.2021 and earlier P.O. No.
JH/PS/2023/Desktp/HMS Central Library/Jan-22/4421 dated 02.02.2022

Please arrange to supply the following items 4-6 week strictly on terms and conditions mentioned overleaf.

S.No.	Description	Quantity	Rate (Rs.)	Amount (Rs.)
1	Acer Veriton Desktop-M200,i3,10 th Gen/8 GB RAM,1TB SATA HDD,without DVD R/W,Win 10ORO,19.5 TFT Mobnitor,three years Warranty	01	45029.00	45029.00
	Office LTSC Standard 2021 (Educational)	01	5691.00	5691.00
Total Price inclusive GST on FOR Jamia Hamdard basis				50720.00

Rupees Fifty thousand Seven Hundred Twenty only

Indenting Officer:

Mr. Masroor Hasan
Asst. Registrar, Finance Section
Fund: OCR-72
Jamia Hamdard GST No. 07AAATJ2432R3ZB

Ahsan
11/02/22
Dr. Sarfaraz Ahsan
Dy. Registrar
AS

Guard file



JAMIA HAMDARD

(Deemed to be University)
Accredited by NAAC in 'A' Category

Phone : 011 26059686 (12 Lines)
Fax : 011 26059663
Website : www.jamiahamdard.edu
HAMDARD NAGAR
NEW DELHI - 110062

Ref: JH/PS/2/2-1/Desktop/Toxicology/ Feb-22/ 4429

Date : 10/02/2022

To,
M/s. Spark Infotech Pvt. Ltd.
I-92 B, 1st Floor, Lajpat Nagar
New Delhi-25

Repeat Order

Ref: Your quotation No. Nil dated 18.08.2021
(Earlier P.O. JH/PS/2081/Desktop/C.Adm.committee/Oct-21/4378 dated 18.10.2021)

Please arrange to supply the following items within 1-2 week strictly on terms and conditions mentioned overleaf.

Sl. No.	Description	Quantity	Rate (Rs.)	Amount (Rs.)
1	Dell Desk Top -Model Inspiron 24,5400 All in one (Touch) 11th Generation Intel® Core™ i5-1135G7.Processor (8 MB cache, up to 4.2 GHz) Window 10 Home Single Language English, Intel® Iris® xe Graphic with shared graphics memory.8Gb.8GBx1,DDR4,2666MHz,1TB 7200 rpm 2.5" SATA Hard Drive, Silver Cover with Silver Fabrics Speaker Mesh. Ports slots (java Scrip)	01	66900.00	66900.00.00
GST @ 18%				12,042.00
Total Price inclusive GST on FOR Jamia Hamdard basis				78942.00.00
Rupees Seventy Eight thousand Nine Hundred Forty Two only				

Indenting Officer:

Head,
Deptt. Of Toxicology
Fund-DST-PURS grant
Jamia Hamdard GST NO. 07AAATJ2432R3ZB

Arshad Ali

Arshad
09/02/22
Dr. Sarfaraz Ahsan
Dy. Registrar

JAMIA HAMDARD

(Deemed to be University)
Accredited by NAAC in 'A' Category

Phone : 011 26059688 (12 Lines)
Fax : 011 26059663
Website : www.jamiahamdard.edu
HAMDARD NAGAR
NEW DELHI - 110062

Ref: JH/PS/ 2022/Desktop/HMS Central Library/Jan-22/ 4/1/21

Date: /01/2022

02/02/22

To,
M/s. HT Computers
706, 7th Floor Puri 81
Business Hub, Sector-81
Faridabad (Haryana) 121002
Ref: Your quotation No. Nil dated 28.12.2021

Please arrange to supply the following items 4-6 week strictly on terms and conditions mentioned overleaf.

S.No.	Description	Quantity	Rate (Rs.)	Amount (Rs.)
1	Acer Veriton Desktop-M200,i3,10 th Gen/8 GB RAM,1TB SATA HDD,without DVD R/W,Win 10 PRO,19.5 TFT Mobnitor,three years Warranty	03	45029.00	1,35,087.00
	Office LTSC Standard 2021 (Educational)	03	5691.00	17,073.00
Total Price inclusive GST on FOR Jamia Hamdard basis				1,52,160.00

Rupees One Lakh Fifty Two thousand One Hundred Sixty only

Indenting Officer:

University Librarian
HMS Central Library
Fund: OCR-48

JH GST NO. 07AAATJ2432R328

Dr. Sarfaraz Ahsan
Dy. Registrar

Guaranteed



JAMIA HAMDARD

(Deemed to be University)
Accredited by NAAC in 'A' Category

Phone : 011 26059688 (12 Lines)
Fax : 011 26059663
Website : www.jamiahamdard.edu
HAMDARD NAGAR
NEW DELHI - 110062

Ref: JH/PS/2116/Desktop/T & P Officer/Jan-22/4417

Date: .01.2022

2 | 01 | 22

To,
M/s. HT Computers
706, 7th Floor Puri81 Business Hub,
Sector-81, Faridabad -121002
Haryana, Mob: 9891984850

Repeat Order

Ref.: Your Previous Order No. JH/PS/2093/Desktop/HVKC/Moradabad/Nov-21/4395
Dated 25.11.2021

Please arrange to supply the following items within **3-4 weeks** strictly on terms and conditions mentioned overleaf.

S. No.	Description	Qty.	Rate (Rs.)	Amount (Rs.)
01.	Desktop Acer Core i5 9 th Generation 8 GB RAM 1 TB HDD Win 10 Single Language 23.5 Inch Monitor 3 years Warranty	2	44,730.00	89,460.00
	GST @ 18%			16,103.00
	Total Price (FOR Jamia Hamdard)			1,05,563.00

RUPEES ONE LAKH FIVE THOUSAND FIVE HUNDRED SIXTY THREE ONLY.

Inclusive of GST

Indenting Officer:

Training & Placement Officer

GST NO. of Jamia Hamdard: 07AAATJ2432R3ZB

General Df

(Dr. Sarfaraz Ahsan)
Dy. Registrar



JAMIA HAMDARD

(Deemed to be University)
Accredited by NAAC in 'A' Category

Phone : 011 26059888 (12 Lines)
Fax : 011 26059663
Website : www.jamiahamdard.edu
HAMDARD NAGAR
NEW DELHI - 110062

Ref: JH/PS/2093/Desktop/HVKC/Moradabad/Nov-21/4395

Date: 25.11.2021

To,
M/s. HT Computers
706, 7th Floor Puri81 Business Hub,
Sector-81, Faridabad -121002
Haryana, Mob: 9891984850

Repeat Order

Ref.: Your Previous Order No. JH/PS/2037/Desktop/MUH/June-21/4321 Dated 13.07.2021

Please arrange to supply the following items within 3-4 weeks strictly on terms and conditions mentioned overleaf.

S. No.	Description	Qty.	Rate (Rs.)	Amount (Rs.)
01.	Desktop Acer Core i5 9 th Generation 8 GB RAM 1 TB HDD Win 10 Single Language 23.5 Inch Monitor 3 years Warranty	1	44,730.00	44,730.00
	GST @ 18%			8,051.00
	Total Price (FOR Jamia Hamdard)			52,781.00

RUPEES FIFTY TWO THOUSAND SEVEN HUNDRED EIGHTY ONE ONLY.

Inclusive of GST

Indenting Officer:

Coordinator, HVKC Coordinator

GST NO. of Jamia Hamdard: 07AAATJ2432R3ZB

Guard Sir.

Shakeel
26-11-21
(Tahira Shakeel)
Assistant Registrar (P)



JAMIA HAMDARD

(Deemed to be University)
Accredited by NAAC in 'A' Category

Phone : 011 26059688 (12 Lines)
Fax : 011 26059663
Website : www.jamiahamdard.edu
HAMDARD NAGAR
NEW DELHI - 110062

Ref: JH/PS/2020/Desktop/Computer Science/Oct-21 4384 Date: 25/10/2021

To:
M/s. HT Computers
706, 7th Floor Puri 81 Business Hub
Sector-81, Faridabad-421002
M:9891984850

Ref: Earlier Purchase order No. JH/PS/2031/Desktop/MUH/June-21/4321 dated 13.07.2021
Please arrange to supply the following items within 2-3 week strictly on terms and conditions mentioned overleaf.

Sl. No.	Description	Quantity	Rate (Rs)	Amount (Rs.)
1	Desktop- Acer Core i5 9 th Generation ,8 GB RAM,1 TB HDD Win 10 Single Language 23.5 Inch. Monitor, 3 Year Warranty	01	44730.00	44730.00

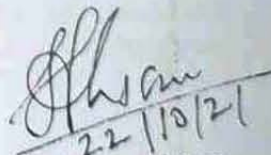
GST @ 18% 8,051.40

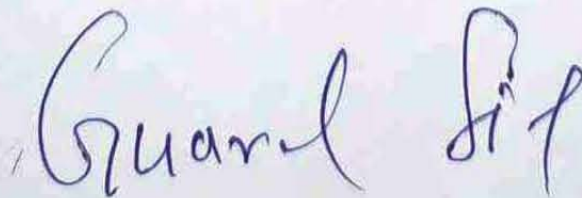
Total Price on FOR Jamia Hamdard basis 52781.40

Rupees Fifty Two Thousand Seven Hundred Eighty One and paisa forty only

Indenting Officer:

Dr. Khyati Chopra
Deptt. Of Computer Science & Engineering
Fund: DST
Jamia Hamdard GST No. 07AAATJ2432R3ZB


22/10/21
Dr. Sarfaraz Ahsan
Dy. Registrar





JAMIA HAMDARD

(Deemed to be University)
Accredited by NAAC in 'A' Category

Phone : 011 26059688 (12 Lines)
Fax : 011 26059663
Website : www.jamiahamdard.edu
HAMDARD NAGAR
NEW DELHI - 110062

Ref.: JH/PS/208/Desktop/C. Adm. Committee/Oct-21/4378

Date: 18.10.2021

M/s.
Spark Infotech Pvt. Ltd.
I-92B, 1st Floor,
Lajpat Nagar-II
New Delhi-110025

Ref.: Your Quotation No. Nil Dated: 18.08.2021

Please arrange to supply the following items within **1-2 weeks** strictly on terms and conditions mentioned overleaf.

Sl. No.	Description	Qty.	Rate (Rs.)	Amount (Rs.)
01.	Desktop Model: Dell Inspiron 24, 5400 All in one (Touch) 11 th Generation Intel® Core™ i5-1135G7 Processor (8MB cache, up to 4.2 GHz), Windows 10 Home Single Language, English, Intel® Iris® Xe Graphics with shared graphics memory, 8GB, 8GBx1, DDR4, 2666MHz, 1TB 7200 rpm 2.5" SATA Hard Drive, Silver Cover with Silver Fabric Speaker Mesh. Ports Slots (java scrip)	01	66,900.00	66,900.00
	GST @ 18%			12,042.00
	Total Price on FOR Jamia Hamdard			78,942.00
RUPEES SEVENTY EIGHT LAKH NINE HUNDRED FORTY TWO ONLY				

Inclusive of GST @ 18% as per Govt. Rules

Indenting Officer:

Chairman Central Admission Committee
GST NO. of Jamia Hamdard: 07AAATJ2432R3ZB

Quoted by

Ahsan
14/10/21
Dr. Sarfaraz Ahsan
Dy. Registrar

STOCK REGISTER

91

Name of Article
वस्तु का नाम

PARTICULARS
विवरण

BILL No. बीजक नं०	RECEIPT प्राप्ति	ISSUE देय	BALANCE शेष	REMARKS टिप्पणी
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Tax Invoice (Page 3)

(ORIGINAL FOR RECIPIENT)

Infoways Pvt Ltd
Plot No. 32
Phase 1, Naray Place, New Delhi-110019
3rd Floor, Kirti No 288
Co-Operative Bank
Sector, New Delhi-110030
State Name - Delhi, Code - 07
PIN: 110001, 110062
Contact: 9120999217
E-Mail: info@transtekindia.com
Consignee

Jamia Hamdard University
Jama Hamard (Deemed to be University), New Delhi - 110062
Head, Dept. of Computer Science
Contact person: Mr Mirza Rahil
Mobile no: 999929784
State Name : Delhi, Code : 07

Buyer (if other than consignee)

Jamia Hamdard University
Jama Hamdard (Deemed to be University),
New Delhi - 110062
State Name : Delhi, Code : 07
Place of Supply : Delhi

Invoice No: 6-Way 33 No. Dated
TPU/15/0071 75104/4824 27-Dec-2018
Delivery Note: M-10474824
Supplier's Ref: 30 Days
Buyer's Order No: Other Reference(s)
Bill: Dated
Dispatch Document No: 12-Dec-2018
Despatched through: Delivery Note Date
BY HAND
Destination
Bill of Lading/IR-RR No: Motor Vehicle No.
dt. 27-Dec-2018 DL01L53106
Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
	Output SGST @ 2.5%				2.50	%		1,16,350.00
	Output CGST @ 2.5%				2.50	%		1,16,350.00
	Warranty by Principal Company Only							
	Interest Will Be @24% PA, if Not Paid by Due Date							
Total								130 Nos. 48,86,700.00 ₹

Entered in stock Ledger
Folio..... 891 901 91
Dated..... 27.12.18
Sign.....

2139
27/12/18
16
Sign
27/12/18

Amount Chargeable (in words)
Forty Eight Lakh Eighty Six Thousand Seven Hundred INR Only
E & O E

S471	HSN/SAC	Taxable Value		Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Rate	Amount	
			46,54,000.00	2.50%	1,16,350.00	2.50%	1,16,350.00	2,32,700.00
Total			46,54,000.00		1,16,350.00		1,16,350.00	2,32,700.00

Tax Amount (in words) : Two Lakh Thirty Two Thousand Seven Hundred INR Only

Company's PAN : AAACQ1105B
Company's Bank Details
Bank Name : HDFC Bank Ltd - 1541
A/c No : 02712320001541
Branch & IFS Code : Kalkaji Branch & HDFC0000271
for Transtek Infoways Pvt Ltd

Declaration
1. Goods once sold will not be taken back. 2. Goods are supplied at buyer's risk from the moment the goods leave our premises. 3. Payment of invoice is to be made as per standard agreed terms. 4. Till the time full payment is received goods will be exclusive property of the 'TRANSTEK INFOWAYS PVT LTD'.

SUBJECT TO NEW DELHI JURISDICTION
This is a Computer Generated Invoice



Stock Register

Name of Articles HP DeskTops / LapTops Year 2010-11

260 DeskTops + 15 LapTops

Month & Date	Particulars	Voucher or Invoice No.	Receipt	Issued	Balance in Stock	Remarks
			City	Unit Price	Amount	
25/02/2011	M/S. Herakath Packard Sales Pvt. Ltd. (Registered office) 24 Sakar puria maina Ahugodi Hazar maina Road Bangalore 256030 India Date - 03/01/2011 Bill No. JTB6130513 Order date 01/01/2011 Purchase order Number JH/ps/computer/cg/April-11		City	Price	Amount	
0100	L1715PA FACJ LAPTOP - CPQ420UT6670QMXX320LNBCN33Y3 INDIA OPTION ACT India - English localization F2EG ECLIPSE No. 86460532 Contract no. MIT CLOSED CST 0.00 %					SEA 30,300/- 162,000/- ISEA LAPTOP
0300	N712AA MON - HP v1K5 LCD Monitor OPTION ACT India - English localization F2EG ECLIPSE No. 86460532 Contract no. MIT CST 0.00 %					260 EA 5,450/- 1,417,000/- Desk Top Monitor

Stock Register

Name of Articles HP DeskTops / LapTops Year 2010-11

260 DeskTops + 15 LapTops

Month & Date	Particulars	Voucher or Invoice No.	Receipt	Issued	Balance in Stock	Remarks
			City	Unit Price	Amount	
			City	Price	Amount	
						SEA 30,300/- 162,000/- ISEA LAPTOP
						260 EA 5,450/- 1,417,000/- Desk Top Monitor
						260 EA 5,450/- 1,417,000/- CPU

HAH CENTENARY HOSPITAL

Guru Ravidas Marg, Hamdard Nagar

New Delhi-110062

Detailed Inventory Report

Company: HAH CENTENARY HOSPITAL (HAHCH)
Store: IT STORE
From Date : 01-Jan-20
To Date : 05-Aug-22

Date	Bill Code	Type	Item Code	Item Name	Received Qty	Rate	Amount
29-Jun-20	HIMSR/GRN/IT/007	Goods Receipt Note	IT003	AHUJA BTA 660 (PA SYSTEM)	1	12,699.00	12,699.00
29-Jun-20	HIMSR/GRN/IT/007	Goods Receipt Note	COM011	Projector Screen	1	2,650.00	2,650.00
02-Jul-20	HIMSR/GRN/IT/008	Goods Receipt Note	IT001	NVR 16 Channel (CP Plus)	2	10,400.00	20,800.00
02-Jul-20	HIMSR/GRN/IT/008	Goods Receipt Note	COM100	Dome IP Camera 2 MP Full HD (CP Plus)	35	2,372.90	83,051.50
02-Jul-20	HIMSR/GRN/IT/008	Goods Receipt Note	COM102	Hard Disk 4TB (Seagate/WD)	2	6,780.00	13,560.00
02-Jul-20	HIMSR/GRN/IT/008	Goods Receipt Note	COM103	Cat6 UTP Cable (D-Link)	7	3,941.00	27,587.00
02-Jul-20	HIMSR/GRN/IT/008	Goods Receipt Note	COM115	PVC CONDUIT PIPE	7	1,483.00	10,381.00
02-Jul-20	HIMSR/GRN/IT/008	Goods Receipt Note	IT002	Installation Charges/Service	30	423.75	12,712.50
02-Jul-20	HIMSR/GRN/IT/009	Goods Receipt Note	IT004	ONLINE UPS 1 KVA	1	11,200.00	11,200.00
26-Aug-20	HIMSR/GRN/IT/010	Goods Receipt Note	COM043	CAT-6UTP CABLE	1	5,500.00	5,500.00
26-Aug-20	HIMSR/GRN/IT/010	Goods Receipt Note	COM115	PVC CONDUIT PIPE	1	1,650.00	1,650.00
26-Aug-20	HIMSR/GRN/IT/010	Goods Receipt Note	COM116	PVC BATTAN	5	55	275
26-Aug-20	HIMSR/GRN/IT/010	Goods Receipt Note	COM117	GANG BOX	5	30	150
26-Aug-20	HIMSR/GRN/IT/010	Goods Receipt Note	COM059	Face plate	5	70	350
26-Aug-20	HIMSR/GRN/IT/010	Goods Receipt Note	COM067	CAT6 I/O	10	130	1,300.00
26-Aug-20	HIMSR/GRN/IT/010	Goods Receipt Note	COM023	RJ 45 Connector	1	450	450
26-Aug-20	HIMSR/GRN/IT/010	Goods Receipt Note	COM105	Installation Charges	3	500	1,500.00
28-Aug-20	HIMSR/GRN/IT/011	Goods Receipt Note	BMW01	BCL RED	2,000.00	1	2,000.00
28-Aug-20	HIMSR/GRN/IT/011	Goods Receipt Note	BMW02	BCL YELLOW	2,000.00	1	2,000.00

31-Aug-20	HIMSR/GRN/IT/012	Goods Receipt Note	COM225	DELL LATITUDE 3400 I3-8TH/4GB	1	37,076.28	37,076.28	1
31-Aug-20	HIMSR/GRN/IT/013	Goods Receipt Note	IT006	TFT MONITOR SCREEN	5	4,703.00	23,515.00	
11-Sep-20	HIMSR/GRN/IT/014	Goods Receipt Note	COM223	WEB CAM (LONGITECH270)	2	2,920.00	5,840.00	2
21-Sep-20	HIMSR/GRN/IT/015	Goods Receipt Note	COM225	DELL LATITUDE 3400 I3-8TH/4GB	1	53,500.00	53,500.00	1
21-Sep-20	HIMSR/GRN/IT/016	Goods Receipt Note	IT007	LAPTOP (DELL LATITUDE 3400 I5)	1	53,500.00	53,500.00	1
24-Sep-20	HIMSR/GRN/IT/017	Goods Receipt Note	IT001	NVR 16 Channel (CP Plus)	1	10,400.00	10,400.00	
24-Sep-20	HIMSR/GRN/IT/017	Goods Receipt Note	COM100	Dome IP Camera 2 MP Full HD (CP Plus)	8	2,372.90	18,983.20	
24-Sep-20	HIMSR/GRN/IT/017	Goods Receipt Note	COM102	Hard Disk 4TB (Seagate/WD)	1	6,780.00	6,780.00	
24-Sep-20	HIMSR/GRN/IT/017	Goods Receipt Note	COM103	Cat6 UTP Cable (D-Link)	1	3,941.00	3,941.00	
24-Sep-20	HIMSR/GRN/IT/017	Goods Receipt Note	COM115	PVC CONDUIT PIPE	1	1,483.00	1,483.00	
24-Sep-20	HIMSR/GRN/IT/017	Goods Receipt Note	IT002	Installation Charges/Service	6	423.75	2,542.50	
28-Sep-20	HIMSR/GRN/IT/018	Goods Receipt Note	IT009	HP Scanjet pro 3000 s3	1	23,000.00	23,000.00	
05-Oct-20	HIMSR/GRN/IT/019	Goods Receipt Note	COM043	CAT-6UTP CABLE	3	5,500.00	16,500.00	
05-Oct-20	HIMSR/GRN/IT/019	Goods Receipt Note	COM115	PVC CONDUIT PIPE	3	1,650.00	4,950.00	
05-Oct-20	HIMSR/GRN/IT/019	Goods Receipt Note	COM116	PVC BATTAN	20	55	1,100.00	
05-Oct-20	HIMSR/GRN/IT/019	Goods Receipt Note	COM117	GANG BOX	15	30	450	
05-Oct-20	HIMSR/GRN/IT/019	Goods Receipt Note	COM068	FACE PLATE	15	70	1,050.00	
05-Oct-20	HIMSR/GRN/IT/019	Goods Receipt Note	COM067	CAT6 I/O	25	130	3,250.00	
05-Oct-20	HIMSR/GRN/IT/019	Goods Receipt Note	COM023	RJ 45 Connector	1	450	450	
05-Oct-20	HIMSR/GRN/IT/019	Goods Receipt Note	IT008	NETWORK 6U RACK	1	3,700.00	3,700.00	
05-Oct-20	HIMSR/GRN/IT/019	Goods Receipt Note	IT002	Installation Charges/Service	14	500	7,000.00	
19-Oct-20	HIMSR/GRN/IT/020	Goods Receipt Note	COM227	HARD DISK 2TB	1	4,400.00	4,400.00	
19-Oct-20	HIMSR/GRN/IT/020	Goods Receipt Note	COM228	UPS 625VA	1	1,600.00	1,600.00	
02-Nov-20	HIMSR/GRN/IT/021	Goods Receipt Note	IT010	HP PRO 3090 Motherboard	2	6,785.00	13,570.00	
02-Nov-20	HIMSR/GRN/IT/022	Goods Receipt Note	COM021	VGA Cable 2Mtr	1	850	850	
03-Nov-20	HIMSR/GRN/IT/023	Goods Receipt Note	COM056	45 MMX30MM STIKER ROLL	50	250	12,500.00	
03-Nov-20	HIMSR/GRN/IT/023	Goods Receipt Note	COM055	PRINTER RIBBON	50	170	8,500.00	
03-Nov-20	HIMSR/GRN/IT/024	Goods Receipt Note	COM056	45 MMX30MM STIKER ROLL	50	250	12,500.00	
03-Nov-20	HIMSR/GRN/IT/024	Goods Receipt Note	COM055	PRINTER RIBBON	50	170	8,500.00	
10-Nov-20	HIMSR/GRN/IT/025	Goods Receipt Note	IT011	HP Color Lasetjet M155 Printer	1	20,350.00	20,350.00	
10-Nov-20	HIMSR/GRN/IT/025	Goods Receipt Note	IT012	Paper Shredder - Amazon Basics 6 Sheet Cross	1	2,584.74	2,584.74	
13-Nov-20	HIMSR/GRN/IT/026	Goods Receipt Note	COM106	DELL E2016HV 19.5" TFT MONITOR	1	4,703.00	4,703.00	
26-Nov-20	HIMSR/GRN/IT/027	Goods Receipt Note	COM229	SAMSUNG 2GB DDR3 RAM	1	650	650	

26 Nov-20 HIMSR/GRN/IT/027

04-Mar-21
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04-Mar-21

04-Mar-21	HIMSR/GRN/IT/046	Goods Receipt Note	IT025	DVD Disc	2,500.00	6	300
04-Mar-21	HIMSR/GRN/IT/046	Goods Receipt Note	IT024	HDMI to VGA Converter	1	175	175
04-Mar-21	HIMSR/GRN/IT/046	Goods Receipt Note	IT026	CAT 6 Cable Cutter	1	42	42
04-Mar-21	HIMSR/GRN/IT/046	Goods Receipt Note	COM067	CAT6 I/O	5	135	675
04-Mar-21	HIMSR/GRN/IT/046	Goods Receipt Note	COM117	GANG BOX	5	30	150
04-Mar-21	HIMSR/GRN/IT/046	Goods Receipt Note	COM068	FACE PLATE	5	32	160
04-Mar-21	HIMSR/GRN/IT/046	Goods Receipt Note	IT032	RAM 4GB	1	1,060.00	1,060.00
04-Mar-21	HIMSR/GRN/IT/047	Goods Receipt Note	IT062	Zebra Barcode printer	2	8,200.00	16,400.00
04-Mar-21	HIMSR/GRN/IT/048	Goods Receipt Note	IT035	DELL 3020 i3 (Refurbished) - 4th Gen	25	13,900.00	3,47,500.00
17-Mar-21	HIMSR/GRN/IT/049	Goods Receipt Note	COM055	PRINTER RIBBON	50	170	8,500.00
17-Mar-21	HIMSR/GRN/IT/049	Goods Receipt Note	COM056	45 MMX30MM STIKER ROLL	50	250	12,500.00
23-Mar-21	HIMSR/GRN/IT/050	Goods Receipt Note	IT063	Canon LIDE300 Scanner	1	3,644.00	3,644.00
23-Mar-21	HIMSR/GRN/IT/051	Goods Receipt Note	IT063	Canon LIDE300 Scanner	1	3,644.00	3,644.00
20-Apr-21	IT/21/GR/00001	Goods Receipt Note	IT064	Dell LATITUDE 3410 i3/10th Gen	2	37,076.00	74,152.00
10-May-21	IT/21/GR/00002	Goods Receipt Note	IT063	Canon LIDE300 Scanner	1	3,800.00	3,800.00
10-May-21	IT/21/GR/00003	Goods Receipt Note	IT066	HP-M1005MFP LASER JET PRINTER ALL IN ONE	1	18,500.00	18,500.00
09-Jun-21	IT/21/GR/00004	Goods Receipt Note	COM055	PRINTER RIBBON	100	170	17,000.00
09-Jun-21	IT/21/GR/00004	Goods Receipt Note	COM056	45 MMX30MM STIKER ROLL	100	250	25,000.00
17-Jun-21	IT/21/GR/00005	Goods Receipt Note	COM019	Mouse	25	205	5,125.00
17-Jun-21	IT/21/GR/00005	Goods Receipt Note	COM018	Keyboard	15	390	5,850.00
17-Jun-21	IT/21/GR/00005	Goods Receipt Note	COM015	UPS - 1KVA	2	3,644.00	7,288.00
17-Jun-21	IT/21/GR/00005	Goods Receipt Note	COM0058	WIFI DONGLE	5	593	2,965.00
17-Jun-21	IT/21/GR/00005	Goods Receipt Note	IT0063	SMPS	2	381	762
03-Jul-21	IT/21/GR/00006	Goods Receipt Note	IT070	HP 1020 Plus Laserjet Printer	1	10,950.00	10,950.00
05-Jul-21	IT/21/GR/00007	Goods Receipt Note	IT072	Bio-Metric Proximity Card	100	12	1,200.00
07-Jul-21	IT/21/GR/00008	Goods Receipt Note	IT064	Dell LATITUDE 3410 i3/10th Gen	1	37,076.00	37,076.00
12-Jul-21	IT/21/GR/00009	Goods Receipt Note	COM061	PROJECTOR STAND	2	1,910.00	3,820.00
12-Jul-21	IT/21/GR/00009	Goods Receipt Note	COM004	HDMI CABLE-BESTNET 15Mtr	2	605	1,210.00
12-Jul-21	IT/21/GR/00009	Goods Receipt Note	COM105	Installation Charges	2	500	1,000.00
19-Jul-21	IT/21/GR/00011	Goods Receipt Note	COM026	EXIDE 7AH 12V	5	780	3,900.00
19-Jul-21	IT/21/GR/00011	Goods Receipt Note	COM023	RJ 45 Connector	1	300	300
19-Jul-21	IT/21/GR/00011	Goods Receipt Note	IT031	RAM 2GB	2	530	1,060.00
19-Jul-21	IT/21/GR/00011	Goods Receipt Note	IT032	RAM 4GB	2	1,060.00	2,120.00

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19-Jul-21	IT/21/GR/00011	Goods Receipt Note	COM117	GANG BOX	10	30	300
19-Jul-21	IT/21/GR/00011	Goods Receipt Note	COM068	FACE PLATE	10	32	320
19-Jul-21	IT/21/GR/00011	Goods Receipt Note	COM006	VGA CABLE 10Mtr	2	382	764
19-Jul-21	IT/21/GR/00011	Goods Receipt Note	COM020	Power Cord	5	60	300
19-Jul-21	IT/21/GR/00011	Goods Receipt Note	IT020	Printer USB Cable	5	60	300
19-Jul-21	IT/21/GR/00011	Goods Receipt Note	IT073	Hard Disk 1 TB	2	3,305.00	6,610.00
19-Jul-21	IT/21/GR/00011	Goods Receipt Note	COM067	CAT6 I/O	10	135	1,350.00
29-Jul-21	IT/21/GR/00012	Goods Receipt Note	IT009	HP Scanjet pro 3000 s3	1	23,500.00	23,500.00
13-Aug-21	IT/21/GR/00013	Goods Receipt Note	IT067	Thin Client Mini PC	3	20,200.00	60,600.00
13-Aug-21	IT/21/GR/00013	Goods Receipt Note	IT068	Webcam People Link	4	9,300.00	37,200.00
13-Aug-21	IT/21/GR/00013	Goods Receipt Note	IT069	HDMI Cable 1 Mtr	4	300	1,200.00
13-Aug-21	IT/21/GR/00013	Goods Receipt Note	COM0057	KEYBOARD+MOUSE WIRELESS	4	900	3,600.00
27-Aug-21	IT/21/GR/00015	Goods Receipt Note	IT035	DELL 3020 i3 (Refurbished) - 4th Gen	2	13,900.00	27,800.00
07-Sep-21	IT/21/GR/00017	Goods Receipt Note	IT035	DELL 3020 i3 (Refurbished) - 4th Gen	10	13,900.00	1,39,000.00
08-Sep-21	IT/21/GR/00019	Goods Receipt Note	IT010	HP PRO 3090 Motherboard	1	6,800.00	6,800.00
13-Sep-21	IT/21/GR/00020	Goods Receipt Note	COM101	Bullet IP Camera 2 MP Full HD (CP Plus)	1	2,350.00	2,350.00
13-Sep-21	IT/21/GR/00020	Goods Receipt Note	IT074	CP Plus 4 Channel NVR	1	3,175.00	3,175.00
13-Sep-21	IT/21/GR/00020	Goods Receipt Note	IT073	Hard Disk 1 TB	1	2,950.00	2,950.00
13-Sep-21	IT/21/GR/00020	Goods Receipt Note	IT075	4U Network Rack	1	780	780
13-Sep-21	IT/21/GR/00020	Goods Receipt Note	IT076	4 Port POE Switch	1	2,350.00	2,350.00
13-Sep-21	IT/21/GR/00020	Goods Receipt Note	COM103	Cat6 UTP Cable (D-Link)	1	5,510.00	5,510.00
13-Sep-21	IT/21/GR/00020	Goods Receipt Note	IT021	HDMI Cable 10Mtr	1	605	605
13-Sep-21	IT/21/GR/00020	Goods Receipt Note	COM105	Installation Charges	1	500	500
13-Sep-21	IT/21/GR/00020	Goods Receipt Note	COM101	Bullet IP Camera 2 MP Full HD (CP Plus)	3	2,350.00	7,050.00
16-Sep-21	IT/21/GR/00021	Goods Receipt Note	COM101	Bullet IP Camera 2 MP Full HD (CP Plus)	1	3,175.00	3,175.00
16-Sep-21	IT/21/GR/00021	Goods Receipt Note	IT074	CP Plus 4 Channel NVR	1	2,950.00	2,950.00
16-Sep-21	IT/21/GR/00021	Goods Receipt Note	IT073	Hard Disk 1 TB	1	780	780
16-Sep-21	IT/21/GR/00021	Goods Receipt Note	IT075	4U Network Rack	1	2,350.00	2,350.00
16-Sep-21	IT/21/GR/00021	Goods Receipt Note	IT076	4 Port POE Switch	1	5,510.00	5,510.00
16-Sep-21	IT/21/GR/00021	Goods Receipt Note	COM103	Cat6 UTP Cable (D-Link)	1	605	605
16-Sep-21	IT/21/GR/00021	Goods Receipt Note	IT021	HDMI Cable 10Mtr	3	500	1,500.00
16-Sep-21	IT/21/GR/00021	Goods Receipt Note	COM105	Installation Charges	25	205	5,125.00
05-Oct-21	IT/21/GR/00022	Goods Receipt Note	COM019	Mouse	25	390	9,750.00
05-Oct-21	IT/21/GR/00022	Goods Receipt Note	COM018	Keyboard			

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07-Oct-21	IT/21/GR/00021
13-Oct-21	IT/21/GR/00021
13-Oct-21	IT/21/GR/00021

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16-
05-Oct-21
05-Oct-21

07-Oct-21	IT/21/GR/00023	Goods Receipt Note	COM056	45 MMX30MM STIKER ROLL	100	250	25,000.00
07-Oct-21	IT/21/GR/00023	Goods Receipt Note	COM055	PRINTER RIBBON	100	170	17,000.00
13-Oct-21	IT/21/GR/00024	Goods Receipt Note	IT078	HP Laserjet P1108	11	10,200.00	1,12,200.00
13-Oct-21	IT/21/GR/00024	Goods Receipt Note	IT079	HP Laserjet 136W MFP	3	13,200.00	39,600.00
01-Nov-21	IT/21/GR/00026	Goods Receipt Note	IT080	Canon 045 Cartridge - Black	1	4,467.38	4,467.38
01-Nov-21	IT/21/GR/00026	Goods Receipt Note	IT081	Canon 045 Cartridge - Magenta	1	4,467.38	4,467.38
01-Nov-21	IT/21/GR/00026	Goods Receipt Note	IT082	Canon 045 Cartridge - Cyan	1	4,467.38	4,467.38
01-Nov-21	IT/21/GR/00026	Goods Receipt Note	IT083	Canon 045 Cartridge - Yellow	1	4,467.38	4,467.38
15-Nov-21	IT/21/GR/00027	Goods Receipt Note	IT080	Canon 045 Cartridge - Black	1	3,783.50	3,783.50
15-Nov-21	IT/21/GR/00027	Goods Receipt Note	IT081	Canon 045 Cartridge - Magenta	1	3,948.00	3,948.00
15-Nov-21	IT/21/GR/00027	Goods Receipt Note	IT082	Canon 045 Cartridge - Cyan	1	3,971.50	3,971.50
15-Nov-21	IT/21/GR/00027	Goods Receipt Note	IT083	Canon 045 Cartridge - Yellow	1	3,995.00	3,995.00
17-Nov-21	IT/21/GR/00028	Goods Receipt Note	IT079	HP Laserjet 136W MFP	1	12,288.00	12,288.00
17-Nov-21	IT/21/GR/00029	Goods Receipt Note	IT006	TFT MONITOR SCREEN	4	4,577.00	18,308.00
07-Dec-21	IT/21/GR/00030	Goods Receipt Note	COM100	Dome IP Camera 2 MP Full HD (CP Plus)	25	2,042.50	51,062.50
07-Dec-21	IT/21/GR/00030	Goods Receipt Note	COM101	Bullet IP Camera 2 MP Full HD (CP Plus)	8	2,137.50	17,100.00
07-Dec-21	IT/21/GR/00030	Goods Receipt Note	IT001	NVR 16 Channel (CP Plus)	2	4,940.00	9,880.00
07-Dec-21	IT/21/GR/00030	Goods Receipt Note	IT084	Hard Drive 6 TB - NVR	2	7,125.00	14,250.00
07-Dec-21	IT/21/GR/00030	Goods Receipt Note	IT013	Cisco SG350-28P POE Switch	1	28,025.00	28,025.00
07-Dec-21	IT/21/GR/00030	Goods Receipt Note	COM114	CAT-6 CABLE	4	5,700.00	22,800.00
07-Dec-21	IT/21/GR/00030	Goods Receipt Note	COM115	PVC CONDUIT PIPE	5	1,757.50	8,787.50
07-Dec-21	IT/21/GR/00030	Goods Receipt Note	COM105	Installation Charges	33	475	15,675.00
04-Jan-22	IT/21/GR/00031	Goods Receipt Note	IT035	DELL 3020 i3 (Refurbished) - 4th Gen	1	13,900.00	13,900.00
04-Jan-22	IT/21/GR/00031	Goods Receipt Note	IT035	DELL 3020 i3 (Refurbished) - 4th Gen	1	11,400.00	11,400.00
04-Jan-22	IT/21/GR/00031	Goods Receipt Note	IT089	LAN Point Installation including passive material	1	2,000.00	2,000.00
13-Jan-22	IT/21/GR/00033	Goods Receipt Note	IT009	HP Scanjet pro 3000 s3	1	23,500.00	23,500.00
17-Jan-22	IT/21/GR/00034	Goods Receipt Note	IT035	DELL 3020 i3 (Refurbished) - 4th Gen	4	13,900.00	55,600.00
17-Jan-22	IT/21/GR/00035	Goods Receipt Note	COM015	UPS - 1KVA	4	3,644.00	14,576.00
24-Jan-22	IT/21/GR/00036	Goods Receipt Note	IT089	LAN Point Installation including passive material	22	3,500.00	77,000.00
03-Mar-22	IT/21/GR/00038	Goods Receipt Note	IT090	HP Laserjet Printer M202DW	1	12,998.00	12,998.00
14-Mar-22	IT/21/GR/00039	Goods Receipt Note	IT090	HP Laserjet Printer M202DW	1	12,998.00	12,998.00
17-Mar-22	IT/21/GR/00040	Goods Receipt Note	IT035	DELL 3020 i3 (Refurbished) - 4th Gen	1	13,900.00	13,900.00
24-Mar-22	IT/21/GR/00041	Goods Receipt Note	COM026	EXIDE 7AH 12V	12	1,000.00	12,000.00

Sl. No.	Date	Bill No.	Supplier Name	Category	QTY	Rate	Tax %	Net Amount	GST	Total	Remarks
12	03/7/18	2963	Gupta Stationery case Mait Kalpya New delhi								
				letter received bag	03	190	18%	570 = 00			
				letter despatch bag	03	240		720 = 00			
				Dura cell AAA	40	38		610 = 20			
				Cell Medium size	40	18		1288 = 20			
				Torch 2 cell	04	100		400 = 00			
								3588 = 40			
								GST - 645 = 00			
								Net Total - 4234 = 00			
13	01/7/18	431	Bharat Nirman store case	Lock H	01	150/- enclosed		150/-			
14	04/5/18	#EI/GST/18-18 001	ENCORE INFOSOLUTIONS PVT. LTD.	HIMSR/IT/ HATC/PO/01/18 dt. 3/5/18	1 Dell Desktop system Core i3 6th Gen Ram 4GB	04	41000/-	18%	164000		Installed through IT section
					2 HP Laserjet printer 14ppm 600x600DP	06	10500/-	18%	63000		
								GST - 40860			
								total - 267860/-			
15	21/6/18	#EI/GST/18-18 003		HIMSR/IT/ HATC/PO/05 21/6/18	Laptop HP 348 (3F6501a)	02	51128/-	18%	102256/-		
								GST - 18406 = 80			
								total - 120662/-			
16	07/6/18	HCRIS/00151	Hindustan Computer	HIMSR/JH/ HATC/PO/04 dt. 5/6/18	1 Keyboard + Mouse	05	1050	14%	5250		
					2 UPS Microtek 1kVA	02	3559	14%	7118		
					3 Waiter DVD (50Pcs)	01	650	9%	650		
					4 Battery 12V/7AH	03	665	9%	1995		
								15013 + 2902 =			
								total - 17915/-			

Water Pen	50	50.00	
Gum Tube 30ml	50	3.40	
OHP Marker	100	6.56	
Correction Pen	50	13.94	
Ballpoint Pen	50	39.87	
Stapler ^{Small} No-10	40	20.90	
Stapler Bin 10.10	20	78.80	
Scale Plastic	40	6.84	

743/-
8977/-

34 30/6/17 JM@/833 Evershine Printers. Nehru Place

Telephone Beetal one 380/- 19/- 399/- Labour Room
C11 Black set.

35 1002 ↔ 26/5/17 People Enterprises HANUM/JH/171
05-1/17
dt. 1/5/17

Dell Optiplex } 01 41200 — 41200/- Biochem Lab
3045 Desktop }

36 01 ↔ 28/6/17 M/s. KV Services HIMSR/Printe
2017/07
dt. 21/6/2017

HP Laserjet 01 13150/- 657/- 13807/- Accounts
Printer bro MFP M132 nw Arishda

37 19/6/17 AT/22/17-13 M/s. Advance Tech HIMSR/copier
2017/04 dt.
19/6/17

Canon IR 2004 N 01 56190.00 59000/- D.G.
Photo copier Network 2809-53 Office
Printer color Scanne
250x1 A3 Size copier
Scanne, 90 sheet
By Pass With Duplex

40 27/6/17 434 Bio medical waste Gate cont.
Services Hari Nagar

Sharp container 6litre	400	110/-	} 74550/-
Sharp container 1.5 litre	100	55/-	
Card Box 5 litre	200	3550/-	
Card Box 10 litre	100	58/-	
Card Box 20 litre	100	65/-	

41 27/6/17 435 ————— #

Pedestal Dust bins			} 247500/-
M.S frame 20 litres			
Black Green	100	1100/-	
Yellow	50	1100/-	
Red	50	1100/-	27500/-

42 21/6/17 602/17-18 058 M/s. Galaxy online cont.
Power Systems (P) Ltd.

3KVA UPS System 01 set	22222/-	25000/-	Instal
1 Ph PWM High Frequency		2778/-	Blood
IGBT Based True online			Bank
with Inbuilt Batteries			

CURRENT VOUCHER REGISTER

Sl. No.	Date	Bill & Challan No.	Name of the Supplier	Type of purchase
45	22/X/18	6189	M/s. Gupta Stationery Mart G-16 B Kalkaji New Delhi	cash
46	30/X/18	478	M/s. Krishna Medicare systems Sector-3, Rohini	R.c
47	13/X/18	FAB316 19000074153	Sold by consulting rooms online Pvt. Ltd. (Mr. Yusef Khan I.T.)	
48	20/X/18	HC1819/00431	Hindustan computers Saraswati House Nehru Place	
49	30/X/18	153	M/s. M G Printers Barrist complex, F. M. B. Road.	R.c
50	20/X/18	383	M/s. Super Cool Centre PO No. No 16/X/18	

CURRENT VOUCHER REGISTER

Particulars	Quantity	Unit Price	CST / VAT	Total Amount	Issuing Department
File cover cobra	500	10/-	18% CST.	5000 900	Administrative use
				<u>Total - 5900</u>	
Patent I.D Band yellow 2"	5000	4/-	18% CST	20,000 3600	use of Operative Reliant
				<u>Total - 23600/-</u>	
Multifunction Printer one 3835 All in one HP	one	4236-44	762-56	4999/-	Install De 688
Dell Inspiron 22-3277 AIO Desktop (S/No. 4CRQ9M)	one	36017/-	18% CST.	36017-00 6483-06	Insta in ca Room HP
				<u>Total - 42500/-</u>	
Indoor Patient Record file covers (laminated + printing)	10,000	9.66	18% CST	96600 17388	Use on Coun
				<u>Total - 113988/-</u>	
3 star split AC	02	25781-25	14%	51562-50	
Dakin 1.5 Tr. M.No. 0036515/0036498			14%	7218-75	
				7218-25	

Sl. No.	Date	Bill & Challan No.	Name of the Supplier	Type of purchase	Particulars	Quantity	Unit Price	CST / VAT	Total Amount	Issuing Department
54	25/8/17	550	Gupta Stationery Mart	Cash	Brown paper rolls laminated	02 rolls	450/-	108/-	1008/-	
55	25/8/17	549	Gupta Stationery Mart	Cash	Dura Cell AAA Medium Cell Pencil Cell	60 Pcs 02 Boxes 50 Pcs	29.50 250 9.80	772/-	3533/-	
56	03/8/17	6098	Heena Photo Studio	Cash	Photo 20x30 (Mat paper)	01	550	-	550	OPD Ar
57	10/8/17	6106	"	"	Frame	30	160	-	4800	Nursing station
58	21/8/17	6109	"	"	Frame	20	160	-	3200	display
59	25/8/17	TPL/1718/ 601744	Transtek Infoways Ltd.	PO No. HIMS R IT HWARE 2017/08 dt. 22/8/17	Laptop Latitude (Dell 3480 156200V/4GB/1TB/win 10 pro) Dell Backpack E	One One	56100/-	5049 5049	66198/-	IT Sec
60	28/6/17	TPL/OKH/ 17-18/0998	Transtek Infoways (P) Ltd.	PO No. HIMS R IT HWARE 2017/08 dt. 22/6/17	① Desktop (Dell 3050) ② Anti Virus Quick Heal ③ Printer (L485 Epson) ④ Office Std 2016 SNGL MS Office Pro Plus	05 05 04 05	48500 430.10 14130 4589	19648/-	343763/-	Issue in IT Sec
61	25/8/17	001	K.V. Services	HIMS R / JH HAF/20/04 dated 28/8/17	Dell Optiplex 3050 Core i5/4 GB/1TB/5V3 RW/19.5 TFT/005/3 Year onsite warranty	One Set	38135.60	3432.31 3432.31	45000/-	System installed through IT section

77 21/9/17

025

M.G. Printers

R.C.

OPD Registration card	3 lable	0.55	} 18%
Hematology Test form	100	45/-	
Biochemistry Test	100	45/-	
Infusion Therapy card	100	53/-	
Shift Report	100	59/-	
Progress Note	200	58/-	

232224/-

78

23/9/17

006

M/s. K.V. SERVICES

HIMSR/JH

40/28 CR Park, New Delhi

HPTC/PO/02
dt. 11/9/17

① Desktop computer	02	38135.59	9% +	} 14%
Dell Optiplex 3050 MT with monitor led/TF7				
② Printer A10	02	14000/-	14%	} 14%
Canon laser M418200				

125840/-

79

27/9/17

027

M/s. M.G. Printers

Phon for MB food.

OPD Registration card on 70 BSM sheets	4000	0.45	18%
Paper on Trail basis			

2124/-

CURRENT VOUCHER REGISTER

CURRENT VOUCHER REGISTER

Sl. No.	Date	Bill & Challan No.	Name of the Supplier	Type of purchase	Particulars	Quantity	Unit Price	CST / VAT	Total Amount	Issuing Department
135	27/9/17	604/17-18 199	M/s. Galaxy Online Power Systems (P) Ltd.	cheque	Galaxy 900VA line Interactive UPS (1Ph System with 20 Mins Backup)	One	3300/-	18%	3894/-	Insta through I.T. Sec
136	13/10/17	604/17-18 204	Do	"	12V X 7AH SMF Batteries (Exide make)	12	800/-	28%	12288	Insta through I.T. Sec
					Service & Visit charge	01	2000/-	9%	2360	
									total - 14648/-	
137	19/3/18	23	M/s. Arvi ^{IT} Solutions	cheque	① Bio Metric Device	04	16000/-	18%	60000	Insta through I.T. Sec
					② Biometric software ^{100cbs}	01	7500/-	0%	7500	
					③ Biometric software ^{L/U vision}	01	2500/-	0%	2500	
					^{second copy}				70000/-	
					charges of Installation				5000	
									GST - 10800	
									total - 85800/-	
138	13/2/17	727	and	amping R.e.	① Executive Table	04	5461/-	12.5% vat.	21844	Insta through I.T. Sec
					② Computer Table	05	2325/-		11625	
					③ Office Table	02	3403/-		6806	



JAMIA HAMDARD

(Deemed to be University)

Accredited by NAAC in 'A' Category

Phone : 011 25055588 (12 Lines)
Fax : 011 25055562
E-mail : inquiry@jamiahamdard.edu
Website : www.jamiahamdard.edu

HAMDARD NAGAR
NEW DELHI - 110062



Ref: JH/PS/18/19 /Laptop/Jarahiyat/Sep-19/ 4037

Date: 13/09/2019

To
M/s
People Enterprises
B-4/11, Skylark Building,
60 Nehru Place
New Delhi - 110019

Repeat Order

Ref: Your Quotation No. Nil Dated : 11.06.2019

Please arrange to supply the following items within 1-2 weeks strictly on terms and conditions mentioned overleaf.

S. No.	Description	Qty	Rate (Rs.)	Amount (Rs.)
1	Dell laptop Inspiration 3576, core i-5, 8th Generation, 8 GB Ram 1 TB hard disk, window 10, Microsoft Office Lifetime 4 GB Internal Graphics 15" size Full HD Scree bluetooth Wifi	1	47,300.00	47,300.00
Total Price on FOR Jamia Hamdard Basis				47,300.00
RUPEES FORTY SEVEN THOUSAND THREE HUNDRED ONLY				

Inclusive of GST
Indenting Officer:
HoD,
Jarahiyyat, SUMER

Sumedh Sible

[Signature]
12/09/19
Dy. Registrar

JAMIA HAMDARD

(Deemed to be University)

Accredited by NAAC in 'A' Category

Phone : 011 2609888 (17 Lines)
Fax : 011 2609884
E-mail : inquiry@jamiahamdard.edu
Website : www.jamiahamdard.edu

HAMDARD NAGAR
NEW DELHI - 110062

Ref: JH/PS/1826/Desktops/FSA/Sep-19/ 4047

Date 26/09/2019

To

M/s

Transtek Infoways Pvt. Ltd

Plot No. 3, 3rd Floor, Khasra No. 385

100 Feet Road, Ghitorni,

Near ghitorni Metro Station

Mob: 9811281453

Repeat Order

Ref: JH/PS/1695/Health Management/Jan-19/3755 Dated : 14.01.2019

Please arrange to supply the following items within **2-3 weeks** strictly on terms and conditions mentioned overleaf.

S. No.	Description	Qty	Rate (Rs.)	Amount (Rs.)
1	Acer Veriton M 6660 G i3 Desktop with window 10 pro and MS Office	1	39,900.00	39,900.00
Total Price on FOR Jamia Hamdard Basis				39,900.00
RUPEES THIRTY NINE THOUSAND NINE HUNDRED ONLY				

GST Extra as per Govt. Rules
Indenting Officer,
Foreign Student Advisor

Order file

[Signature]
24/09/19
Dy. Registrar



JAMIA HAMDARD

(Deemed to be University)

Accredited by NAAC in 'A' Category

Phone : 011 26059588 (12 Lines)
Fax : 011 26059563
E-mail : inquiry@jamiahamdard.edu
Website : www.jamiahamdard.edu

HAMDARD NAGAR
NEW DELHI - 110062



1805

Ref. JH/PS/ / /Desktops/Hotel Management/Aug-19/4018

Date: 29/08/2019

To
M/s
Transtek Infoways Pvt. Ltd.
Plot No. 3, 3rd Floor, Khasra No. 385
100 Feet Road, Ghitorni,
Near ghitorni Metro Station
Mob: 9811281453

Repeat Order

Ref: JH/PS/1747/Desktop/Biochem/Dec-18/3736 Dated : 12.12.2018

Please arrange to supply the following items within **2-3 weeks** strictly on terms and conditions mentioned overleaf.

S. No.	Description	Qty	Rate (Rs.)	Amount (Rs.)
1	Acer Veriton M 6860 G i5 Desktop without MS Office	3	35,800.00	107,400.00
Total Price on FOR Jamia Hamdard Basis				107,400.00
RUPEES ONE LAKH SEVEN THOUSAND FOUR HUNDRED ONLY				

GST Extra as per Govt. Rules

Indenting Officer:

Dean, SMBS

Guaranteed bill

Abbas
28/08/19
Dy. Registrar



JAMIA HAMDARD

(Deemed to be University)

Accredited by NAAC in 'A' Category

Phone : 011 26059668 (12 Lines)
Fax : 011 26059663
E-mail : inquiry@jamiyahamdard.edu
Website : www.jamiyahamdard.edu

HAMDARD NAGAR
NEW DELHI - 110062



1670

Ref: JH/PS/ / /Desktop/HILSR/Aug-19/ 403/

Date: /08/2019
11.09.2019

To
M/s
Transtek Infoways Pvt. Ltd.
Plot No. 3, 3rd Floor, Khasra No. 385
100 Feet Road, Ghitorni,
Near ghitorni Metro Station
Mob: 9811281453

Repeat Order

Ref: JH/PS/1747/Desktop/Biochem./April-19/3942 Dated : 26.04.2019

Please arrange to supply the following items within 1-2 weeks strictly on terms and conditions mentioned overleaf.

S. No.	Description	Qty	Rate (Rs.)	Amount (Rs.)
1	Acer Veriton M 6660 G i5 Desktop without MS Office	1	35,800.00	35,800.00
Total Price on FOR Jamia Hamdard Basis				35,800.00
RUPEES THIRTY FIVE THOUSAND EIGHT HUNDRED ONLY				

GST Extra as per Govt. Rules
Indenting Officer:
Dean, HILSR

Shreyas file

J. Khan
04/09/19
Dy. Registrar



JAMIA HAMDARD

(Deemed to be University)

Accredited by NAAC in 'A' Category

Phone : 011 26055688 (12 Lines)
Fax : 011 26055663
E-mail : inquiry@jamiahamdard.edu
Website : www.jamiahamdard.edu

HAMDARD NAGAR
NEW DELHI - 110062

Ref.: JH/PS/ ¹⁸¹² /Chemidoc and Real Time PCR/JHMM/Sep-19/ ⁴⁰²⁷ Date: 06.09.2019

M/s.
Bio-Rad Laboratories India Pvt. Ltd.
EMAAR digital Greens, 9th Floor,
Tower A-Sector 61,
Golf Course Extension, Gurgaon-122102, Haryana

Ref.: Your Previous Order No. BRI/LSG/N-624/2019/JH Dated 12.07.2019

Please arrange to supply the following items within 2-3 weeks strictly on terms and conditions mentioned overleaf.

Sl. No.	Description	Qty.	Rate (Rs.)	Amount (Rs.)
01.	<p>CHEMIDOC IMAGING SYSTEM AND REAL TIME PCR</p> <p>CFX96 Touch Real-Time PCR Detection system, includes C1000 touch thermal cycler chassis, CFX96 Optical Reaction module, CFX Manager software, qbase PLUS software license, communication cable. Realtime PCR (Cat. No. 185-5196) - 01</p> <p>Molecular Imager Chemidoc XRS+Gel Documentation System with Image Lab Software, includes camera, Darkroom, UV-Transilluminator, epi white illumination, cables, Image Lab Software, instructions. Chemidoc Imaging System (Cat. No. 170-8265) - 01</p> <p>White Light Conversion Screen: This Screen converts UV Light to White Light for Protein Gels Applications (Cat. No. 1708289) - 01</p> <p>NPN Window computer with i3 Processor, 4GB RAM, 500 GB HOD with standard manufacture warranty - 02 NPN 2 KVA online UPS - 02; NPN Dual wavelength transilluminator - 01 Warranty: Three years from the date of installation on Real Time PCR and Chemidoc Imaging System</p> <p>Detailed specifications are given in Annexure-A</p>	01	22,00,000.00	22,00,000.00
	Gene Pulser Xcell Microbial SY, Cat. No. 1652662			
	Total Price on FOR Jamia Hamdard (Rounded off)			22,00,000.00
RUPEES TWENTY TWO LAKH ONLY				

Inclusive of GST as per Govt. Rules

Indenting Officer:
Dr. Sonam Grover
Assistant Professor

Guard file

[Signature]
06/09/19
Dy. Registrar



JAMIA HAMDARD

(Deemed to be University)

Accredited by NAAC in 'A' Category

Phone : 011 26059688 (12 Lines)
Fax : 011 26059663
E-mail : inquiry@jamiahamdard.edu
Website : www.jamiahamdard.edu

HAMDARD NAGAR
NEW DELHI - 110062



Ref: JH/PS/1777/Laptop/H & H. Management/June-19/3983

Date: 25/06/2019

To
M/s
People Enterprises
B-4/11, Skylark Building,
60 Nehru Place
New Delhi - 110019

Ref: Your Quotation No. Nil Dated : 11.06.2019

Please arrange to supply the following items within 1-2 weeks strictly on terms and conditions mentioned overleaf.

S. No.	Description	Qty	Rate (Rs.)	Amount (Rs.)
1	Dell laptop Inspiration 3576, core i-5, 8th Generation, 8 GB Ram 1 TB hard disk, window 10, Microsoft Office Lifetime 4 GB Internal Graphics 15" size Full HD Scree bluetooth Wifi	1	47,300.00	47,300.00
Total Price on FOR Jamia Hamdard Basis RUPEES FORTY SEVEN THOUSAND THREE HUNDRED ONLY				47,300.00

Inclusive of GST
Indenting Officer,
Project Director
Deptt. of Health and
Hospital Management

Grand file

[Signature]
24/06/19
Dy. Registrar



JAMIA HAMDARD

(Deemed to be University)

Accredited by NAAC in 'A' Category

Phone : 011 2659688 (12 Lines)
Fax : 011 2659663
E-mail : inquiry@jamiahamdard.edu
Website : www.jamiahamdard.edu

HAMDARD NAGAR
NEW DELHI - 110062



Date: 19/08/2019

Ref: JH/PS/1100/Desktop/Biotech/Aug-19/11009

To
M/s
Transtek Infoways Pvt. Ltd.
Plot No. 3, 3rd Floor, Khasra No. 385
100 Feet Road, Ghitorni,
Near ghitorni Metro Station
Mob: 9811281453

Repeat Order

Ref: JH/PS/1747/Desktop/Biochem/April-19/3942 Dated : 26.04.2019

Please arrange to supply the following items within 1-2 weeks strictly on terms and conditions mentioned overleaf.

S No	Description	Qty	Rate (Rs.)	Amount (Rs.)
1	Acer Veriton M 6660 G i5 Desktop without MS Office	1	35,800.00	35,800.00
Total Price on FOR Jamia Hamdard Basis				35,800.00
RUPEES THIRTY FIVE THOUSAND EIGHT HUNDRED ONLY				

GST Extra as per Govt. Rules
Indenting Officer,
HoD, Biotechnology

Copy file

[Signature]
19/08/19
Dy. Registrar



JAMIA HAMDARD

(Deemed to be University)

Accredited by NAAC in 'A' Category

Phone : 911 2809881 (13 Lines)
Fax : 911 2809883
E-mail : info@jamiahamdard.org
Website : www.jamiahamdard.org

HAMDARD HALL
NEW DELHI - 110062

Ref: JH/PS/1799/Desktop/JE-Civil/Aug-19/4008

Date: 16/10/2019

To
M/s
Transtek Infoways Pvt. Ltd.
Plot No. 3, 3rd Floor, Khasra No. 385
100 Feet Road, Ghitorni,
Near ghitorni Metro Station
Mob. 9811281453

Repeat Order

Ref: JH/PS/1747/Desktop/Biochem./April-19/3942 Dated: 26.04.2019

Please arrange to supply the following items within 1-2 weeks strictly on terms and conditions mentioned overleaf.

S. No	Description	Qty	Rate (Rs.)	Amount (Rs.)
1	Acer Veriton M 6660 G i5 Desktop without MS Office	1	35,800.00	35,800.00
Total Price on FOR Jamia Hamdard Basis				35,800.00
RUPEES THIRTY FIVE THOUSAND EIGHT HUNDRED ONLY				

GST Extra as per Govt. Rules
Indenting Officer:
Junior Engineer, Civil

Quoted file

[Signature]
Dy. Registrar



JAMIA HAMDARD

(Deemed to be University)

Accredited by NAAC in 'A' Category

Phone : 911 26559668 (12 Lines)
Fax : 911 26559669
Email : inquiry@jamiahamdard.edu
Website : www.jamiahamdard.edu

HAMDARD HADAR
NEW DELHI - 110062



Ref: JH/PS/1794/Laptop/Pharmacology/July-19/4002

Date: 10/7/2019

21.06.2019

To
M/s
Bhartiya Computers
250/4, Model Town, Near Tikona Park
& Mother Dairy, Gurugram-122001
Mob: 9810021981

Ref: Your Quotation No. BC/PRO/JHU/2019/04 Dated : 21.06.2019

Please arrange to supply the following items within 1-2 weeks strictly on terms and conditions mentioned overleaf.

S. No.	Description	Qty	Rate (Rs.)	Amount (Rs.)
1	Laptop Acer Nitro 5 AN 515-52 (NH.Q3MSI.004) Core-i7-8750H/8GBRAM/1TB+128GB SSD/4GB Graphis Card/Win 10+Ms Office Home & Business/15.6" Full HD Display Three years warranty	2	70,754.00	141,508.00
	GST @ 18%			25,471.00
	Total Price on FOR Jamia Hamdard Basis			166,979.00
RUPEES ONE LAKH SIXTY SIX THOUSAND NINE HUNDRED SEVENTY NINE ONLY				

Inclusive of GST
Indenting Officer:
Prof. Divya vohra
Head, Deptt. of
Pharmacology

Grand file

Dy. Registrar



JAMIA HAMDARD

(Deemed to be University)
Accredited by NAAC in 'A' Category

Phone : 011 2609988 (12 Lines)
Fax : 011 2609983
E-mail : inquiry@jamiahamdard.edu
Website : www.jamiahamdard.edu

HAMDARD NAGAR
NEW DELHI - 110062



Ref: JH/PS/1759/Desktop/Scholar House/May-19/3958

Date: 30/05/2019

To
M/s
Transtek Infoways Pvt. Ltd.
Plot No. 3, 3rd Floor, Khasra No. 385
100 Feet Road, Ghitorni,
Near ghitorni Metro Station
Mob: 9811281453

Repeat Order

Ref: Previous order no. JH/PS/1695/Desktop/Other Deptt./Dec-18/3735 Dated : 12.12.2018

Please arrange to supply the following items within 1-2 weeks strictly on terms and conditions mentioned overleaf.

S. No.	Description	Qty	Rate (Rs.)	Amount (Rs.)
1	Acer Veriton M 6660 G i5 Desktop without MS Office	1	35,800.00	35,800.00
Total Price on FOR Jamia Hamdard Basis				35,800.00
RUPEES THIRTY FIVE THOUSAND EIGHT HUNDRED ONLY				

GST Extra as per Govt. Rules

Indenting Officer:
Managar
Scholar House

Guard of file

[Signature]
Dy. Regis

JAMIA HAMDARD

(Deemed to be University)

Accredited by NAAC in 'A' Category

Phone : 911 26059688 (12 Lines)
Fax : 911 26059683
E-mail : inquiry@jamiahamdard.edu
Website : www.jamiahamdard.edu

HAMDARD NAGAR
NEW DELHI - 110062

Ref: JH/PS/1774/Desktop/Examination/June-19/3978

Date: 20/06/2019

To
M/s
Transtek Infoways Pvt. Ltd.
Plot No. 3, 3rd Floor, Khasra No. 385
100 Feet Road, Ghitorni,
Near ghitorni Metro Station
Mob: 9811281453

Repeat Order

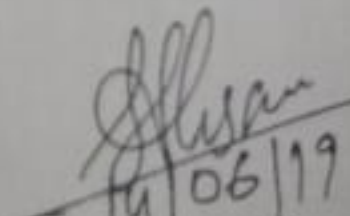
Ref: JH/PS/1747/Desktop/Biochem./April-19/3942 Dated : 26.04.2019

Please arrange to supply the following items within 1-2 weeks strictly on terms and conditions mentioned overleaf.

S. No.	Description	Qty	Rate (Rs.)	Amount (Rs.)
1	Acer Veriton M 6660 G i5 Desktop without MS Office	8	35,800.00	286,400.00
Total Price on FOR Jamia Hamdard Basis				286,400.00
RUPEES TWO LAKH EIGHTY SIX THOUSAND FOUR HUNDRED ONLY				

GST Extra as per Govt. Rules
Indenting Officer:
Controller of
Examination

514909 file


14/06/19
Dy. Registrar



JAMIA HAMDARD

(Deemed to be University)

Accredited by NAAC in 'A' Category

Phone : 811 8908888 (12 Lines)
Fax : 811 8908882
E-mail : inquiry@jamiahamdard.edu
Website : www.jamiahamdard.edu

HAMDARD NAGAR
NEW DELHI - 110062



Ref: JH/PS/1760/Desktop/Dean office/SNSAH/June-19/3970

Date: 11/06/2019

To
M/s
Transtek Infoways Pvt. Ltd.
Plot No. 3, 3rd Floor, Khasra No. 385
100 Feet Road, Ghitorni,
Near ghitorni Metro Station
Mob: 9811281453

Repeat Order

Ref: JH/PS/1747/Desktop/Biochem./Dec-18/3736 Dated: 12.12.2018

Please arrange to supply the following items immediately strictly on terms and conditions mentioned overleaf.

S. No.	Description	Qty	Rate (Rs.)	Amount (Rs.)
1	Acer Veriton M 6660 G i5 Desktop without MS Office	1	35,800.00	35,800.00
Total Price on FOR Jamia Hamdard Basis				35,800.00
RUPEES THIRTY FIVE THOUSAND EIGHT HUNDRED SONLY				

GST Extra as per Govt. Rules

Indenting Officer:

Dean,
SNSAH

Manoj Bile

[Signature]
19/06/19
Dy. Registrar



JAMIA HAMDARD

(Deemed to be University)

Accredited by NAAC in 'A' Category

Phone : 911 2675668 (12 Lines)
Fax : 911 2675668
E-mail : info@jamiahamdard.edu
Website : www.jamiahamdard.edu

HAMDARD NAGAR
NEW DELHI - 110062

Ref: JH/PS/

1742

/Work Station/BIF/April-19/3024

Date: 10/04/2019

To,

M/s Shree IT Solution Pvt. Ltd
M-37, First Floor, Old DLF,
Sector 14, Gurugram (HR) 122001

Ref: Your quotation No. SITSPL/18-19/0098 dated 20.03.2019

Please arrange to supply the following items within 1-2 week strictly on terms and conditions mentioned overleaf.

Sl. No.	Description	Quantity	Rate (Rs.)	Amount (Rs.)
1	HP Z4 Desktop Tower Workstation Intel core™ i9 7900X (3.3GHz base frequency, upto 4.5 GHz with intel Turbo Boost Max Technology 3.0, 13.75 MB cache, 10 cores) NVIDIA Quadro P2000 (5 GB GDDR5 dedicated), Ports Front: 1 headset connector, 4 USB 3.1 (1 charging) 1 serial, 2 RJ-45 (1 Gbe), 6 USB 3.1 Gen1, 32GB (4x8GB) DDR4 2666 ECC REG, 2TB SATA HDD 7200RPM, Nvidia Quadro P 2000 5GB Graphic (4m DP, MS Win 10 Pro 64 for Workstations INDIA, DVD-RW, Warranty 3 Years on site from HP (HSN Code-8471)	01	2,07,000.00	2,07,000.00
		01	17000.00	17000.00
2	HP 27 Inch Full HD Widescreen LED Monitor (2xHDMI + VGA, 178 degree Viewing Angles, Bezel-less display) Warranty 3 Year by HP			
Total Price Exclusive GST on FOR Jamia Hamdard basis				2,24,000.00

Rupees Two Lakh Twenty Four only

NOTE: GST extra As Govt Rule

Indenting Officer:

Prof. Shaqir Ali,
Co-Ordinator, DBT- BIF

Wd

Shwan
10/04/2019
DY. REGISTRAR

JAMIA HAMDARD

(Deemed to be University)

Accredited by NAAC in 'A' Category

Phone : 911 26054568 (12 Lines)
Fax : 911 26054563
E-mail : inquiry@jamiahamdard.edu
Website : www.jamiahamdard.edu

HAMDARD HADAR
NEW DELHI - 110062

Ref: JH/PS/

1747

/Desktop/Biochem/ April-19/ 3942

Date : 26/04/2019

To,

M/s Transtek Infoways P. Ltd
Plot No.3,3rd Floor, Khasra No. 385
100 Feet Road, Ghitorni,
Near Ghitorni Metro Station
New Delhi-30

Repeat Order

Ref: Your Tender No. TIPL/JH/2018-19/10 dated :14.11.2018 and earlier P.O. No.
JH/PS/1695/Com. Science/Dec-18/3735 dated 12.12.2018

Please arrange to supply the following items within 2-3 weeks strictly on terms and conditions mentioned overleaf.

S. No.	Description	Qty	Rate (Rs.)	Amount (Rs.)
1	Acer Veriton M 6660G i5 Desktop without MS Office	01	35,800.00	35,800.00
Total Price on FOR Jamia Hamdard basis				35,800.00

Rupees Thirty Five Thousand Eight Hundred only

Note: GST extra as per Govt. rule

Indenting Officer:

Prof. J.K. Batra
Head, Deptt. Of Biochemistry

J. Hasan
26/04/2019
Dy. Registrar

W



JAMIA HAMDARD

(Deemed to be University)

Accredited by NAAC in 'A' Category

Phone : 011-26388888 (7) Lines
Fax : 011-26388888
E-mail : info@jamiahamdard.edu
www.jamiahamdard.edu
HAMDARD HOUSE
NEW DELHI - 110062

Ref: JH/PS/

1747

/Desktop/Biotech/April-19/3941

Date 5/4/2019

To,
M/s Transtek Infoways P. Ltd
Plot No.3, 3rd Floor, Khasta No. 385
100 Feet Road, Ghitorni,
Near Ghitorni Metro Station
New Delhi-30

Repeat Order

Ref: Your Tender No. TIPL/JH/2018-19/10 dated :14.11.2018 and earlier P.O. No.
JH/PS/1695/Com. Science/Dec-18/3735 dated 12.12.2018

Please arrange to supply the following items 2-3 weeks strictly on terms and conditions mentioned overleaf.

S. No.	Description	Qty	Rate (Rs.)	Amount (Rs.)
1	Acer Veriton M 6660G i5 Desktop without MS Office	02	35,800.00	71600.00
Total Price on FOR Jamia Hamdard basis				71600.00

Rupees Seventy One Thousand Six Hundred only

Note: GST extra as per Govt. rule

Indenting Officer:

1. Dr. Javaid Ahmad- 01
2. Dr. Jagriti Narang -01
Deptt. Of Biotechnology

J. Hasan
26/04/19
Dy. Registrar

cut



JAMIA HAMDARD

(Deemed to be University)

Accredited by NAAC in 'A' Category

Phone : 011 26059668 (12 Lines)
Fax : 011 26059663
E-mail : inquiry@jamiahamdard.edu
Website : www.jamiahamdard.edu

HAMDARD NAGAR
NEW DELHI - 110062

Ref : JH/PS/

1747

/Desktop/Estab/ April-19/

3940

Date: 26/04/2019

To,
M/s Transtek Infoways P. Ltd
Plot No.3,3rd Floor, Khasra No. 385
100 Feet Road, Ghitorni,
Near Ghitorni Metro Station
New Delhi-30

Repeat Order

Ref: Your Tender No. TIPL/JH/2018-19/10 dated :14.11.2018 and earlier P.O. No.
JH/PS/1695/Com. Science/Dec-18/3735 dated 12.12.2018

Please arrange to supply the following items 2-3 weeks strictly on terms and conditions mentioned overleaf.

S. No.	Description	Qty	Rate (Rs.)	Amount (Rs.)
1	Acer Veriton M 6660G i5 Desktop without MS Office	03	35,800.00	1,07,400.00
Total Price on FOR Jamia Hamdard basis				1,07,400.00

Rupees One lakh Seven Thousand Four Hundred only

Note: GST extra as per Govt. rule

Indenting Officer:

Asst Registrar,
Establishment Section

26/04/19
Dy. Registrar



JAMIA HAMDARD

(DEEMED TO BE UNIVERSITY)

Accredited by NAAC in 'A' Category

Phone : 011 26059688 (12 Lines)
Fax : 011 26059663
E-mail : inquiry@jamiahamdard.edu
Website : www.jamiyahamdard.edu

HAMDARD NAGAR
NEW DELHI - 110062

Ref : JH/PS/1699/Laptop/Management Studies/ Jan-19 /376/

Date : 18.01.2019

To,
M/s Bhartiya Computers
250/4, Model Town
Near Tikona Park, Gurgaon
M: 9711803186

Ref: Your Quotation No. BC/PRO/JHU/2018-19/03 dated 05.11.2018

Please arrange to supply the following items within 1-2 week strictly on terms and conditions mentioned overleaf.

Sl. No.	Description	Quantity	Rate (Rs.)	Amount (Rs.)
01	Acer Aspire 5 A 515-51G (UN.GWJSI.0006) I5 8 th gen/1.6Ghz/15.6" Screen/8GB ram/1TB HDD/full HD Back lit/2 GB NVIDIA Ge Force MX 130 Graphics/Window 10/Wifi/ Bluetooth/Webeam	02	44831.00	89662.00
Total Price exclusive GST on FOR Jamia Hamdard basis				89662.00

Rupees Eighty Nine Thousand Six Hundred Sixty two only

Note - GST as per Govt. Rates

Indenting Officer:
Head,
Deptt. of Management Studies

Guard file

[Signature]
17/01/19
Dy.Registrar



JAMIA HAMDARD

(Deemed to be University)

Accredited by NAAC in 'A' Category

Phone : 911 26559666 (17 Lines)
Fax : 911 26559665
E-mail : info@jamiahamdard.edu
Website : www.jamiahamdard.edu

HAMDARD HAJAR
NEW DELHI - 110062

Ref : JH/PS/

1719

/Desktop/Estab/ Feb-19/3786

Date 22/11/2019

To,
M/s Transtek Infoways P. Ltd
Plot No.3,3rd Floor, Khasra No. 385
100 Feet Road, Ghitorni,
Near Ghitorni Metro Station
New Delhi-30

Repeat Order

Ref: Your Tender No. TIPL/JH/2018-19/10 dated :14.11.2018

Please arrange to supply the following items immediatly strictly on terms and conditions mentioned overleaf.

S. No.	Description	Qty	Rate (Rs.)	Amount (Rs.)
1	Acer Veriton M 6660G i3 Desktop with Window 10 pro and MS Office	01	39,900.00	39,900.00
Total Price on FOR Jamia Hamdard basis				39,900.00
Rupees Thirty Nine Thousand Nine Hundred only				

Note: GST extra as per Govt. rule

Indenting Officer:

Ms. Reshma Yasmeen
Establishment Section

Registrar

(Handwritten signature)



JAMIA HAMDARD

(DEEMED TO BE UNIVESTITY)

Accredited by NAAC in 'A' Category

Phone : 011 26059688 (12 Lines)
Fax : 011 26059663
E-mail : inquiry@jamiyahamdard.edu
Website : www.jamiyahamdard.edu

HAMDARD NAGAR
NEW DELHI - 110062

Ref : JH/PS/1713 /Desktop/Biotech/ Feb-19/ 3779

Date : 2-202/2019

To,
M/s Transtek Infoways P. Ltd
Plot No.3,3rd Floor, Khasra No. 385
100 Feet Road, Ghitorni,
Near Ghitorni Metro Station
New Delhi-30

Ref: Your Tender No. TIPI/JH/2018-19/10 dated :14.11.2018

Please arrange to supply the following items immediately strictly on terms and conditions mentioned overleaf.

S. No.	Description	Qty	Rate (Rs.)	Amount (Rs.)
1	Acer Veriton M 6660G i3 Desktop with Window 10 pro and MS Office	01	39,900.00	39,900.00
Total Price on FOR Jamia Hamdard basis				39,900.00

Rupees Thirty Nine Thousand Nine Hundred only

Note: GST extra as per Govt. rule

Indenting Officer:

Prof. Pradip Chakraborty
Deptt. of Biotechnology

21/02/2019
Dy. Registrar

Copy file



JAMIA HAMDARD

(Deemed to be University)

Accredited by NAAC in 'A' Category

Handwritten notes in Urdu, partially illegible.

Ref : JH/PS/ ¹⁶⁹⁵ /Desktop/Comp. Science/ Dec-18/ ⁵⁷³⁶

Handwritten signature/initials.

To,
M/s Transtek Infoways P. Ltd
Plot No.3, 3rd Floor, Khasra No. 385
100 Feet Road, Ghitorni,
Near Ghitorni Metro Station
New Delhi-30

Ref: Your Tender No. TIPL/JHU/2018-19/10 dated: 14.11.2018

Please arrange to supply the following items within 5-5 weeks strictly at same and conditions mentioned overleaf.

S. No.	Description	Qty	Rate (Rs)	Amount (Rs)
1	Acer Veriton M 6660G i5 Desktop without MS office	150	35,000/-	5,250,000/-

Total Price on FOR Jamia Hamdard basis

Rupees Forty Six Lakh Fifty Four Thousand/-

Note: GST extra as per Govt. rule

Indicating Officer:
Head, Dept. of Computer Science

Handwritten signature.

JAMIA HAMDARD

(Deemed to be University)

Accredited by NAAC in 'A' Category

Phone : 011 26059528 (12 Lines)
Fax : 011 26059563
E-mail : inquiry@jamiyahamdard.edu
Website : www.jamiahamdard.edu

HAMDARD NAGAR
NEW DELHI - 110062

Ref : JH/PS/1695 /Desktop/Health management/ Dec-18
Date : /12/2018

To,
M/s Transtek Infoways P. Ltd
Plot No.3,3rd Floor, Khasra No. 385
100 Feet Road, Ghitorni,
Near Ghitorni Metro Station
New Delhi-30


Ref: Your Tender No. TIPL/JH/2018-19/10 dated :14.11.2018 and earlier P. O.
No. JH/PS/1695/other Dept/Dec-18/3736 dated 12.12.2018

Please arrange to supply the following items within 3-4 week strictly on terms and conditions mentioned overleaf.

S.No	Description	Qty	Rate (Rs.)	Amount (Rs.)
1	Acer Veriton M 6660G i3 Desktop with Window 10 pro and MS Office	01	39,900.00	39900.00
Total Price on FOR Jamia Hamdard basis				39900.00
Rupees Thirty Nine Thousand Nine Hundred only				

Note: GST extra as per Govt. rule
Indenting Officer;

Head,
Deptt. of Health & Hospital Management
(Fund- Mapping the Healthcare Recourses)


11/01/2019
Dy.Registrar

JAMIA HAMDARD

(Deemed to be University)

Accredited by NAAC in 'A' Category

Phone : 011 2535888 (12 Lines)
Fax : 011 2535888
E-mail : enquiry@jamiahamdard.edu
Website : www.jamiahamdard.edu

HAMDARD NAGAR,
NEW DELHI - 110062

Ref: JH/PS/

1695

Desktop/Other Dept/ Dec-18/3736

Date: /2/12/2018

To,

M/s Transtek Infoways P. Ltd
Plot No.3, 3rd Floor, Khalsa No. 385
100 Feet Road, Ghitori,
Near Ghitori Metro Station
New Delhi-30

Ref: Your Tender No. TIPL/JH/2018-19/10 dated :14.11.2018

Please arrange to supply the following items within 5-6 week strictly on terms and conditions mentioned overleaf.

S. No.	Description	Qty	Rate (Rs.)	Amount (Rs.)
1	Acer Veriton M 6660G i3 Desktop with Window 10 pro and MS Office	25	39,900.00	9,97,500.00
Total Price on FOR Jamia Hamdard basis				9,97,500.00

Rupees Nine lakh Ninty Seven Thousand Five Hundred only

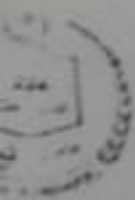
Notes: GST rates as per Govt. rule

Including Officer:

	Qty
1. Head, Deptt. of Mauliyat	01
2. School of Nursing Sciences & Allied Health	03
3. Majumda Usmani Hospital	02
4. Dr. Mohd. Akram, Deptt. of Tadbirun Samaji Tibb	01
5. Head, Deptt. of Pharmaceutics	01
6. Head, Deptt. of Botany	04
7. Asst Engineer (Civil)	01
8. Asst Engineer (Elect)	02
9. Prof. A. Srinivasan Biochemistry	01
10. Dr. Vascon istial SPER	01
11. Director, HARC	01
12. Finance Section	05
13. Purchase Section	01
12. Head, Mansaf Ara	01

used

Registered



JAMIA HAMDARD

Phone : 011 26059688 (12 Lines)
Fax : 011 26059663
E-mail : inquiry@jamiahamdard.edu
Website : www.jamiahamdard.edu

(Declared as Deemed-to-be University under Section 3 of
the UGC Act, 1956 vide Notification No. F.9-18/85-U-3
dated 10.5.1989 of the Government of India)

HAMDARD NAGAR
NEW DELHI - 110062

Accredited by NAAC in 'A' Category

Ref : JH/PS/ ¹⁵⁹⁸ /Laptop/Computer Centre/May-18/ ³⁶²⁹ Date : 16.05.2018

To,
M/s S.N. Enterprises
555, Parmanad Colony (West)
Delhi-9
M:9818943655

Ref: Your Quotation No. Nil Dated 11.012.2017

Please arrange to supply the following items within 1-2 week strictly on terms and conditions mentioned overleaf.

Sl. No.	Description	Quantity	Rate (Rs.)	Amount (Rs.)
01	Lenovo Laptop V310-Intel Core i5,7200u/4x4 (8GB) RAM/1TB/Win/DVD/14", 3year warranty	02	53,100.00	1,06,200.00
02	HP Laser Jet 132A Printer (Print, Scan, Copy with one year warranty)	01	12980.00	12980.00
Total Price inclusive GST on FOR Jamia Hamdard basis				1,19,180.00

Rupees One lakh Ninteen Thousand One Hundred Eighty only

Indenting Officer:
Head,
Computer Centre

Registrar

Handwritten signature



JAMIA HAMDARD

(Deemed to be University)

Accredited by NAAC in 'A' Category

Phone : 911 26556628 (12 Lines)
Fax : 911 26556628
E-mail : inquiry@jamiahamdard.edu
Website : www.jamiyahamdard.edu

HAMDARD NAGAR
NEW DELHI - 110062

Ref : JH/PS/1678/Desktop/Botany/Sept-18/3716

Date : 08/2018
30.10.2018

To,
M/s Transtek Infoways P. Ltd
B-184,DDA Shed
Okhla Industrial Area Phase-1
New Delhi-20

Ref: our quotation No. TIPL/JH/2018-19 dated 18.04.2018 and earlier P.O. JH/PS/1622/Desktop/F.O/April-18/3612 dated 07.05.2018
Please arrange to supply the following items within 1-2 week : strictly on terms and conditions mentioned overleaf.

Sl. No.	Description	Quantity	Rate (Rs.)	Amount (Rs.)
01	Lenovo AIO520-24IKL/intel Core i5 7200U/8GB DDR 4 RAM/1 TB 5400 rpm HDD/Nvidia 930A 2GB gfx/external DVDRW/23" FHD Display Touch/Win 10 Home/Wireless keyboard & Mouse/ / 3 Year onsite warranty/Colour Silver .	01	79060.00	79060.00
Total amount inclusive GST on FOR Jamia Hamdard basis				79060.00
Rupees Seventy Nine Thousand Sixty ⁵ only				

Indenting Officer
Dr. Shahid Umar
Deptt. of Botany
(under IPI Project)

Grand file

[Signature]
Registrar



JAMIA HAMDARD

(DEEMED TO BE UNIVERSITY)

Accredited by NAAC in 'A' Category

Phone : 011 26059688 (12 Lines)

Fax : 011 26059663

E-mail : inquiry@jamiyahamdard.edu

Website : www.jamiyahamdard.edu

HAMDARD NAGAR
NEW DELHI - 110062

Ref: JH/PS/

1637

/Desktop/HILSR/May-18/ 3634

Date: 21/05/2018

To,
M/s Transtek infoways P. Ltd
B-184,DDA Shed
Okhla Industrial Area Phase-1
New Delhi-20

Ref: our quotation No. TIPL/JH/2018-19 dated 15.04.2018 and ARC No JH/PS/RC/SBCPC/April-17/3394 dated 15.05.2017

Please arrange to supply the following items within a week strictly on terms and conditions mentioned overleaf.

Sl.No	Description	Quantity	Rate (Rs.)	Amount (Rs.)
1	Dell OptiPlex 3050 MT Intel core i3-7100/4 GB RAM/1 TB HDD/Win 10 Pro/19.5" E 2016HV/DVD RW/3 Years warranty	05	37458.00	1,87,290.00
2	HP Laser Jet Printer Model 1020+	05	10000.00	50,000.00
Total amount exclusive GST on FOR Jamia Hamdard basis				2,37,290.00

Rupees Two lakh Thirty Seven Thousand Two Hundred Ninety only

Note: GST Extra as per Govt. rule

Indenting Officer

Dean,
HILSR

Handwritten signature

Handwritten signature
Registrar



JAMIA HAMDARD

Phone : 011 26059688 (12 Lines)
Fax : 011 26059663
E-mail : inquiry@jamiyahamdard.edu
Website : www.jamiyahamdard.edu

*(Incorporated as Chartered Body (University) under Section 3 of the (1956) Act, 1956 vide Notification No. 18-10106-54 dated 14.8.1956 of the Government of India)
Recognized by U.A.C.E. in 'A' Category*

HAMDARD NAGAR
NEW DELHI - 110062

Ref: ~~HT/PS/~~ ¹⁵²²

Wednesday 17 April 2018 3:51 PM

Date: /04/2018

7/5/18

To:

M/s Transnet Indoways P. Ltd
B-134, DDA Shed
Okhla Industrial Area Phase-I
New Delhi-20

Ref: our quotations No. TTP/HT/2018-19 dated 18.04.2018 and 04.04.2018

Please arrange to supply the following items within a week strictly on terms and conditions mentioned enclosed.

Sl. No.	Description	Quantity	Rate (Rs.)	Amount (Rs.)
	Lenovo ThinkPad (E470) i5-7200U, CORE I5-7200U, 8GB DDR4 Ram, 1TB 5400 rpm HDD/Nvidia 950M 2GB GDDR5/External 19.5" FHD Display Touch/Wireless keyboard & Mouse	01	79060.00	79060.00
	HP Laser Jet 1260 Printer (Print, Scan, Copy, Fax) A3 with 1 year warranty	01	19000.00	19000.00
Total amount inclusive GST on FOR Jamia Hamdard basis				98,060.00

Rs. Sixty Eight Thousand Sixty only

Indenting Officer
Finance Officer
Finance Section

Registrar

Leed

JAMIA HAMDARD

(DEEMED TO BE UNIVESITY)

Accredited by NAAC in 'A' Category

Phone : 011 26059688 (12 Lines)
Fax : 011 26059663
E-mail : inquiry@jamiahamdard.edu
Website : www.jamiahamdard.edu

HAMDARD NAGAR
NEW DELHI - 110062

Ref.: JH/PS/1666 /Laptop/Pharma. Chemistry/March-18/3589

Date: 21.03.2018

M/s.
S. N. Enterprises
555, Parmanand Colony (West)
Delhi-110009
Mob: 09818943655

Repeat Order

Ref.: Previous Order No. JH/PS/1598/Laptop/Islamic Studies/Jan-18/3579 Dated 01.03.2018

Please arrange to supply the following items within a week strictly on terms and conditions mentioned overleaf.

Sl. No.	Description	Qty.	Rate (Rs.)	Amount (Rs.)
01.	Lenovo Laptop V310 -Intel Core i5, 7200u/4+4 (8GB) RAM, 1 TB, Win, DVD, 14" Warranty: 3 years	1	45,000.00	45,000.00
	GST @ 18%			8,100.00
	Total Price on FOR Jamia Hamdard			53,100.00
RUPEES FIFTY THREE THOUSAND ONE HUNDRED ONLY				

GST Inclusive
Indenting Officer:
Prof. Mohd. Amir, (HoD)
Department of Pharmaceutical Chemistry

Registrar



JAMIA HAMDARD

Phone : 011-26114001 (21 Lines)
Fax : 011-26114001
E-mail : naac@jamiahmd.edu
Website : www.jamiahmd.edu

(Declared as Deemed-to-be University under Section 3 of
the UGC Act, 1956 vide Notification No. F.2-1035-U3
dated 13.3.1989 of the Government of India)
Accredited by NAAC in 'A' Category

Administrative Office
New Delhi-110026

Ref. JH/PS/1598 / Laptop / Bio Chem / Jan-18 / 3570

Date: 01/20/18
+ 1,53,200

To,
M/s. S.N. Enterprises
555, Parmarand Colony (West)
Delhi-9
M: 09818943655

Please arrange to supply the following items within a week strictly on terms and conditions mentioned overleaf.

S.No.	Description	Quantity	Rate (Rs.)	Amount (Rs.)
	Lenovo Laptop V310-Intel Core i5, 7200u/4+4 (8GB)RAM,1TB,Win,DVD,14" Warranty 3 Ye	01	45000.00	45000.00
			GST @ 18%	8100.00
	Total Price inclusive GST & on FOR Jamia Hamdard basis			53100.00
	Rupees Fifty Three thousand One hundred only.			

Initiating Officer:
Dr. Rana Zaidi,
Deptt. of Biochemistry

E. Khan
Registrar

Copy file



JAMIA HAMDARD

Phone : 011 26559900 (12 Lines)
Fax : 011 26559600
E-mail : inquiry@jamiahamdard.edu
Website : www.jamiahamdard.edu

(Declared as Deemed-to-be University under Section 3 of
the UGC Act, 1956 vide Notification No. F.3-10/16-UG
dated 10.6.1989 of the Government of India)
Accredited by NAAC in 'A' Category

JAMIA HAMDARD
NEW DELHI - 110062

Ref.: JH/PS/1602 / Desktop/Pharma. Chemistry/March-18/2506

Date: 01.03.2018

M/s.
Vikas Computers
B-1/20, Sahyog Building -58
Nehru Place
New Delhi-110019

Ref.: Quotation No. Vik/03/01/2018 Dated 03.01.2018

Please arrange to supply the following items within 2-3 weeks strictly on terms and conditions mentioned overleaf.

Sl. No.	Description	Qty.	Rate (Rs.)	Amount (Rs.)
01.	Desktop Model: HP-800G2 Graphic Card: 1GB Window version: 10 Monitor: 24 Inches Processor: i-7 Generation 6 th Clock Speed: 3 GHz RAM: 16 GB Memory/Hard Disk: 1 TB Keyboard: Yes Mouse: Yes Period of Warranty: 3 Years	1	83,500.00	83,500.00
Total Price on FOR Jamia Hamdard				83,500.00
RUPEES EIGHTY THREE THOUSAND FIVE HUNDRED ONLY				

Inclusive GST @ 18%
Indenting Officer:
Dr. Shahar Yar,
Department of Pharmaceutical Chemistry

JAMIA HAMDARD

Phone : 011 26059688 (12 Lines)
Fax : 011 26059663
E-mail : inquiry@jamiahamdard.edu
Website : www.jamiahamdard.edu

(Declared as Deemed-to-be University under Section 3 of
the UGC Act, 1956 vide Notification No. F.9-18/85-U.3
dated 10.5.1989 of the Government of India)

Accredited by NAAC in 'A' Category

HAMDARD NAGAR
NEW DELHI - 110062

Ref: JH/PS/1598 / Laptop /Islamic Studies/Jan-18 /3579

Date: .01.2018

5.03.2018

M/s. S.N. Enterprises
55, Parmanand Colony (West)
Delhi-9
Tel: 09818943655

Please arrange to supply the following items within a week strictly on terms and conditions mentioned overleaf.

Sl.No.	Description	Quantity	Rate (Rs.)	Amount (Rs.)
	Lenovo Laptop V310-Intel Core i5,7200u/4+4 (8GB)RAM,1TB,Win,DVD,14" Warranty 3 Ye	01	45000.00	45000.00
			GST.@18%	8100.00
	Total Price inclusive GST & on FOR Jamia Hamdard basis			53100.00
	Rupees Fifty Three thousand One hundred only.			

Indenting Officer:
Head,
Deptt. of Islamic Studies

E. Achan
Registrar

Shaykh



JAMIA HAMDARD

(HAMDARD UNIVERSITY)

(Declared as Deemed-to-be University under Section 3 of the UGC Act, 1956 vide Notification No. F.9-10/86/1-9 dated 10.5.1989 of the Government of India)

Accredited by NAAC in 'A' Category

Phone : 911 2659688 (12 Lines)
Fax : 911 2659663
Email : inquiry@jamiahamdard.edu
Website : www.jamiahamdard.edu

HAMDARD NAGAR
NEW DELHI - 110067

Ref.: JH/PS/152/Laptop & Printer/Biochemistry/Sep-17/3167

Date 29.09.2017

M/s.
Transitek Indoways Pvt. Ltd.
B-184, First Floor, DDA Shed
Okhla Industrial Area Phase-I
New Delhi-110029
Ph: 8130699213

Ref.: Your Quotation No. Nil dated 10.07.2017

Please arrange to supply the following items within 1-2 weeks strictly on terms and conditions mentioned overleaf.

Sl. No.	Description	Qty.	Rate (Rs.)	Amount (Rs.)
01.	HP Notebook 249 G5 Laptop-Intel Core i5 7200/4+4 (8GB) RAM/500 + 8 HDD / DVD R/W/Window 10 Professional /4 /3 Years onsite Warranty / Bag pack	1	49,000.00	49,000.00
02.	HP Laser Jet 132A Printer (Print, Scan, Copy with one year warranty	1	11,429.00	11,429.00
Total Price on FOR Jamia Hamdard				60,429.00
RUPEES SIXTY THOUSAND FOUR HUNDRED TWENTY NINE ONLY				

GST Extra as per Govt. Rules

Indenting Officer:

Prof. J. K. Bhatta,

Department of Biochemistry

Fund: e-PC Pathshala Project

Useel

Etchan

Registrar



JAMIA HAMDARD

Phone : 011 26059688 (12 Lines)
Fax : 011 26059663
E-mail : inquiry@jamiahamdard.edu
Website : www.jamiahamdard.edu

(Declared as Deemed-to-be University under Section 3 of
the UGC Act, 1956 vide Notification No. F.9-18/85-U.3
dated 10.5.1989 of the Government of India)

Accredited by NAAC in 'A' Category

HAMDARD NAGAR
NEW DELHI - 110062

Ref.: JH/PS/ ¹⁵⁷² /Laptop/BIF/Dec-17/ 3539

Date: 28.12.2017

M/s.
GSC Infosystems Pvt.
74, Anand Industrial Estate,
Mohan Nagar, Ghaziabad UP

Ref.: Your Quotation No. GSC/2017/JH/055 Dated 01.11.2017

Please arrange to supply the following items within 1-2 weeks strictly on terms and conditions mentioned overleaf.

Sl. No.	Description	Qty.	Rate (Rs.)	Amount (Rs.)
01.	Laptop Dell Latitude 3480 Screen Size: 14 Inch Processor Type: Core i7 RAM Size: 8 GB Computer Memory Type: DDR3 SDRAM Hard Drive Size: 1 TB Hard Drive Interface : Serial ATA Operating System: Linux Operating system: Windows 10 Pro 64-bit Edition with Linux Graphics: 2Gb AMD Graphics	1	70,800.00	70,800.00
Total Price on FOR Jamia Hamdard				70,800.00
RUPEES SEVENTY THOUSAND EIGHT HUNDRED ONLY				

GST Inclusive
Indenting Officer:
Prof. Shakir Ali,
Programme coordinator
DBT-Bioinformatics Infrastructure Facility

E. A. Cho
Registrar

Items

Workstation

Processor- Intel® Xeon® Processor E3-1220v5 (Quad core 3.1GHz, 3.5GHz Turbo, 8MB) and NVIDIA® Quadro® K620 2Gb (DP, DL-DVI-I) (IDP to SL-DVI adapter)
Operative System- Window 10 Pro 64-bit and Ubuntu
Chipset- Intel C236 chipset
Memory- 32GB (4*8Gb) 2133 MHz DDR4 Non-ECC
Storage- Up to (2) 2TB 7200 RPM
Storage Controller- Integrated Intel SATA Controller
Network Interface- yes
Monitor- 24 Inch Monitor Square type
Keyboard & Mouse- Wired Keyboard mouse

OptiPlex

Processor- Intel 6th Gen Core i7 (6700)
Microsoft Office- Home & Student
Memory- 16GB (2*8G) 2400 MHz DDR4 memory
Hard drive- Upto 2000G 2TB
Storage Device- DVD-writer
Monitor- at least 21" LCD display square type
Graphic Card- AMD Radeon R7 350X
Ports- 4 USB 2.0, 1 RJ-45, 1 HDMI in, 1 HDMI out
Operating System- Window 10 Pro 64-bit and Ubuntu
Keyboard- Dell Keyboard US International (QWERTY) Black
Mouse- Dell Mouse

Each

Registrar



JAMIA HAMDARD

(HAMDARD UNIVERSITY)

(Declared as Deemed-to-be University under Section 3 of the UGC Act, 1956 vide Notification No. F.9-18/85-U-3 dated 10.5.1989 of the Government of India)

Accredited by NAAC in 'A' Category

Phone : 011 26059688 (12 Lines)
Fax : 011 26059663
E-mail : inquiry@jamiahamdard.edu
Website : www.jamiahamdard.edu

HAMDARD NAGAR
NEW DELHI-110062

Ref.: JH/PS/1523 /Workstation & Optiplex/BIF/Aug-17/2349

Date: 09.08.2017

M/s.
Transtek Infoways Pvt. Ltd.
B-184, IDDA Sheds,
Okhla Industrial Area Phase-I
New Delhi-110020

Ref.: Your Quotation No. TIPL/JH/2017-18 dated 26.07.2017

Please arrange to supply the following items within 1-2 weeks strictly on terms and conditions mentioned overleaf.

Sl. No.	Description	Qty.	Rate (Rs.)	Amount (Rs.)
01.	Dell Precision Tower 3620 Workstation Detailed Specifications are attached in Annexure	2	1,15,000.00	2,30,000.00
02	Dell Optiplex 7040 Desktop Detailed Specifications are attached in Annexure	3	90,000.00	2,70,000.00
	Total Price on FOR Jamia Hamdard			5,00,000.00
RUPEES FIVE LAKH ONLY				

GST Extra as per Govt. Rules

Indenting Officer:

Prof. Shakir Ali

Programme coordinator

SW

E. Khan

Registrar

No.	Items
	<p style="text-align: center;">Workstation</p> <p>Processor- Intel® Xeon® Processor E3-1220v5 (Quad core 3.0Ghz, 3.5Ghz Turbo, 8MB) and NVIDIA® Quadro® K620 2Gb (DP, DL-DVI-1) (1DP to SL-DVI adapter)</p> <p>Operative System- Window 10 Pro 64-bit and Ubuntu</p> <p>Chipset- Intel C236 chipset</p> <p>Memory- 32GB (4*8Gb) 2133 MHz DDR4 Non-ECC</p> <p>Storage- Up to (2) 2TB 7200 RPM</p> <p>Storage Controller- Integrated Intel SATA Controller</p> <p>Network Interface- yes</p> <p>Monitor- 24 Inch Monitor Square type</p> <p>Keyboard & Mouse- Wired Keyboard mouse</p>
2	<p style="text-align: center;">OptiPlex</p> <p>Processor- Intel 6th Gen Core i7 (6700)</p> <p>Microsoft Office- Home & Student</p> <p>Memory- 16GB (2x8G) 2400 MHz DDR4 memory</p> <p>Hard drive- Upto 2000G 2TB</p> <p>Storage Device- DVD-writer</p> <p>Monitor- at least 21" LCD display square type</p> <p>Graphic Card- AMD Radeon R7 350X</p> <p>Ports- 4 USB 2.0, 1 RJ-45, 1 HDMI in, 1 HDMI out</p> <p>Operating System- Window 10 Pro 64-bit and Ubuntu</p> <p>Keyboard- Dell Keyboard US International (QWERTY) Black</p> <p>Mouse- Dell Mouse</p>

Eaches

Registrar



JAMIA HAMDARD

(HAMDARD UNIVERSITY)

(Declared as Deemed-to-be University under Section 3 of the UGC Act, 1956 vide Notification No. F.9-10/85-U-3 dated 10.3.1989 of the Government of India)
Accredited by NAAC in 'A' Category

Phone : 011 26059688 (10 Lines)
Fax : 011 26059663
E-mail : inquiry@jamiahamdard.edu
Website : www.jamiahamdard.edu

HAMDARD NAGAR
NEW DELHI - 110062

Date: 22/05/2017

Ref: JHPS/1495 Desk top-Printers/maint.Section/May-17/3400

To,
M/s. Transtek Infoways Pvt. Ltd.
B-184, First Floor, DDA Shed
Okhla Industrial Area Phase-I
New Delhi-110020
Mob: 8130699213

Repeat Order

Ref.: Previous Order Nos. JH/PS/1486/Desktop/IQAC/April-17/3274 Dated 6/4/2017.
JH/PS/1428/Printer/Jarahiyat/March-17/3272 Dated 06.04.2017.

Please arrange to supply the following items within 1-2 weeks strictly on terms and conditions mentioned overleaf.

Sl. No.	Description	Qty.	Rate (Rs.)	Amount (Rs.)
01.	Dell OptiPlex 3020 Desk Top Computer Processor: 4 th Generation, Processor: 4 th Generation Intel® Core™ i3-4130 Processor (3M cache, 3.4 GHz), Memory: 4GB RAM, Hard Drive: 500GB HDD, Video Card: Intel® HD Integrated Graphics, Monitor: 18.5 inch, Keyboard: USB Entry Keyboard, Mouse: USB Optical Mouse, Optical Drive: DVD R/W Warranty: 3 years onsite, Office Std 2013 SNGL OLP NL Academic version, Network: 10.100/1000 & Wireless, Security Software: McAfee Security Centre 15 mon subscription Win 7 Professional, 64 Bit (include windows 8.1 professional 64 bit license and Media) Warranty: Three years	3	44,500.00	1,33,500.00
02.	HP Laser Jet Printer Model: HP LJ 1020 Warranty: One year	03	9,500.00	28,500.00
03.	UPS (Line Interactive) 600 VA Batteries for 10 minutes Back up (Luminous) Warranty: One year	03	1,489.00	4,467.00
Total Price on For Jamia Hamdard basis				1,66,467.00
RUPEES ONE LAKH SIXTY SIX THOUSAND FOUR HUNDRED SIXTY SEVEN ONLY.				

Inclusive Vat
Indenting Officer:
V. H. Rao
Senior consultant (E&M)

Grand bill

E. Khan
Registrar



JAMIA HAMDARD

(HAMDARD UNIVERSITY)

(Declared as Deemed-to-be University under Section 3 of the UGC Act, 1986 vide Notification No. F.9-18/88-U.3 dated 10.8.1989 of the Government of India)

Accredited by NAAC in 'A' Category

Phone : 011 26059688 (12 Lines)
Fax : 011 26059663
E-mail : inquiry@jamiahamdard.edu
Website : www.jamiahamdard.edu

HAMDARD NAGAR
NEW DELHI - 110062

Ref: JH/PS/495/Printers/Amraze Niswan/May-17/3398

Date: 22/05/2017

To,
M/s. Transtek Infoways Pvt. Ltd.
B-184, First Floor, DDA Shed
Okhla Industrial Area Phase-I
New Delhi-110020
Mob: 8130699213

Repeat order

Ref.: Previous Order Nos. JH/PS/1486/Laptop/OQAC/April-17/3273 Dated 6/4/2017,
JH/PS/1428/Printer/Jarahiyat/March-17/3272 Dated 06.04.2017,
JH/PS/1407/Printer/Dean-Science/Aug-16/3146 Dated: 17.08.2016

Please arrange to supply the following items within 1-2 weeks strictly on terms and conditions mentioned overleaf.

Sl. No.	Description	Qty.	Rate (Rs.)	Amount (Rs.)
01.	HP Laptop-Model HP 240 G3 Processor: Core i5, 6 th Gen. Speed:204 Hgz (at least), RAM:8GB, Screen:14 Inch, OS: At least window 8, preferable 64 Gb: Hard Drive:500 Gb Warranty: Three years	01	49,200.00	49,200.00
02.	HP Laser Jet Printer Model : HP LJ 1020 Warranty: One year	02	9,500.00	19,000.00
03.	HP Laser Jet Pro CP 1025nw Warranty: One year	01	21,500.00	21,500.00
Total Price on For Jamia Hamdard basis				89,700.00

RUPEES EIGHTY NINE THOUSAND SEVEN HUNDRED ONLY.

Inclusive Vat
Indenting Officer:
Head, Deptt. of Amraz-e-Niswan Qabalt WA Atfal
(1-Laptop & 1-Colour Printer for HoD)
(1-1020 Printer for Dr. Hamida Aquil)
(1-1020 printer for Dr. Uzma Bano)

Grand file

E. A. Chauhan
Registrar



JAMIA HAMDARD

(HAMDARD UNIVERSITY)

(Declared as Deemed-to-be University under Section 3 of the UGC Act, 1956 with Institution No. 19/03/2002 dated 12.2.2003 of the Government of India)

Accredited by NAAC in 'A' Category

Phone : 011 2679400 (22 Lines)
Fax : 011 2679423
E-mail : library@jamiahamdard.ac.in
Website : www.jamiahamdard.ac.in

HAMDARD HALL
NEW DELHI - 110026

Ref: JHPS/1523/Workstation & Optiplex/III/Aug-17-5,349

Date: 17.08.2017

M/s.
Transak Infoways Pvt. Ltd.
B-184, 133A Street,
Okhla Industrial Area Phase-I
New Delhi-110020

Ref: Your Quotation No. TIPL/III/2017-18 dated 26.07.2017

Please arrange to supply the following items within 1-2 weeks strictly on terms and conditions mentioned overleaf.

Sl. No.	Description	Qty.	Rate (Rs.)	Amount (Rs.)
01.	Dell Precision Tower 3620 Workstation Detailed Specifications are attached in Annexure	2	1,15,000.00	2,30,000.00
02.	Dell Optiplex 7040 Desktop Detailed Specifications are attached in Annexure	3	90,000.00	2,70,000.00
Total Price on FOR Jamia Hamdard				5,00,000.00
RUPEES FIVE LAKH ONLY				

GST Extra as per Govt. Rules
Indenting Officer:
Prof. Shaukat Ali
Programme coordinator

Handwritten signature

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Respect



JAMIA HAMDARD

(HAMDARD UNIVERSITY)

(Declared as Deemed-to-be University under Section 3 of the UGC Act, 1956 vide Notification No. 1-9-18/88-11-3 dated 10.8.1988 of the Government of India)

Accredited by NAAC in 'A' Category

Phone : 011 26059688 (12 Lines)
Fax : 011 26059663
E-mail : inquiry@jamiahamdard.edu
Website : www.jamiahamdard.edu

HAMDARD NAGAR
NEW DELHI - 110062

Ref: JH/PS/

1475 / Desktop/IQAC/April-17/2299

Date: 18/04/2017

3274

To,
M/s Transtek Infoways P. Ltd
B-184, DDA Shed
Okhla Industrial Area Phase-I
New Delhi-20

Ref: earlier P.O. No. JH/PS/1475/Desktop/P.chemistry/March-17/3299 dated 27.03.2017
Please arrange to supply the following items within a week strictly on terms and conditions mentioned overleaf.

Sl. No.	Description	Quantity	Rate (Rs.)	Amount (Rs.)
	<u>Dell OptiPlex 3020 Desk Top Computer</u> Processor: 4 th Generation, Processor: 4 th Generation Intel® Core™ i3-4130 Processor (3M cache, 3.4 GHz), Memory: 4GB RAM, Hard Drive: 500GB HDD, Video Card: Intel® HD Integrated Graphics, Monitor: 18.5 inch, Keyboard: USB Entry Keyboard, Mouse: USB Optical Mouse, Optical Drive: DVD R/W, Warranty: 3 years onsite, Office Std 2013 SNGLE OLP NL Academic version, Network: 10.100/1000 & Wireless, Security Software: McAfee Security Centre 15 mon subscription Win 7 Professional, 64 Bit (include windows 8.1 professional 64 bit license and Media)	01	4500.00	4500.00
Total amount on FOR Jamia hamdard basis				4500.00
Rupees Forty Five Thousand Five Hundred only				

Indenting Officer
Prof. S. Raisuddin, Advisor Research
IQAC
(For UGC Team)

Handwritten signature

Handwritten signature
Registrar

Items

Workstation

Processor-Intel® Xeon® Processor E3-1220v5 (Quad core 3.0Ghz, 3.5Ghz Turbo, 8MB) and NVIDIA® Quadro® K620 2Gb (DP, DI -DVI-1)(IDP to SL-DVI adapter)

Operative System- Window 10Pro 64-bit and Ubuntu

Chipset-Intel C236 chipset

Memory-32Gb (4*8Gb) 2133 MHz DDR4 Non-ECC

Storage-Up to (2) 2TB 7200 RPM

Storage Controller-Integrated Intel SATA Controller

Network Interface-yes

Monitor-24 Inch Monitor Square type

Keyboard & Mouse-Wired Keyboard mouse

OptiPlex

Processor-Intel 6th Gen Core i7 (6700)

Microsoft Office-Home & Student

Memory-16Gb (2x8G)2400 MHz DDR4 memory

Hard drive-Upto 2000G 2TB

Storage Device-DVD-writer

Monitor-at least 21" LCD display square type

Graphic Card-AMD radeon R7 350X

Ports-4USB 2.0, RJ-45, 1HDMI in, 1 HDMI out

Operating System-Window 10Pro 64-bit and Ubuntu

Keyboard-Dell Keyboard US International (QWERTY) Black

Mouse-Dell Mouse

EACH



JAMIA HAMDARD

(HAMDARD UNIVERSITY)

(Recognized as Deemed-to-be University under Section 3 of the UGC Act, 1956 vide Notification No. F.4-14106-13 dated 19.8.1999 of the Government of India)

Accredited by NAAC in 'A' Category

Phone : 011 26059588 (12 Lines)
Fax : 011 26059663
E-mail : inquiry@jamiahamdard.edu
Website : www.jamiahamdard.edu

HAMEED HAZAR
NEW DELHI - 110062

Ref: JH/PN/1486/Laptop/Pharmaceutics/April-17/3306

Date 22/04/2017

To,
M/s. Translok Interways Private Ltd
B-184, IDA Sheds,
Okhla Industrial Area Phase-I
New Delhi-20
M.R. 106/2013

Ref our earlier P.O. No. JH/PN/1486/Laptop/Pharmaceutics/April-17/3316, 3293 & 3317 dated 06/04/2017

Please arrange to supply the following items within a week strictly on terms and conditions mentioned overleaf

Sl.No.	Description	Quantity	Rate (Rs.)	Amount (Rs.)
1	HP Laptop-Model:HP 240 G3 <i>Processor: Core i3, 6th Gen, Speed 204 HgZ (at least), Ram: 8GB, Screen: 14 inch, OS: At least Windows 8, preferably 64bit, hard Drive: 500Gb</i>	01	49,200.00	49,200.00
2	HP Laser Jet Pro M 1136 Multifunction Printer	01	11200.00	11200.00
3	Dell OptiPlex 3020 Desk Top Computer <i>Processor: 4th Generation, Processor: 4th Generation Intel® Core™ i3-4130 Processor (3M cache, 3.4 GHz), Memory: 4GB RAM, Hard Drive: 500GB HDD, Video Card: Intel® HD Integrated Graphics, Monitor: 18.5 inch, Keyboard: USB Entry Keyboard, Mouse: USB Optical Mouse, Optical Drive: DVD R/W, Warranty: 3 years onsite, Office Std 2013, Model: OLP M, Academic version, Network: 10/100/1000 & Wireless, Security Software: McAfee Security Centre 15 min subscription, Win 7 Professional, 64 bit (include windows 8.1 professional 64 bit license and Media)</i>	01	45,500.00	45,500.00

Total Price exclusive Taxes & on FOR Jamia Hamdard basis **1,05,900.00**

Rupees One lakh Five thousand Nine hundred only.

Authorizing Officer,
Prof. Karshan Kaddi
Head, Pharmaceutics
For Foziyah zakat under DST (Kiran) Project)

E. Achar



JAMIA HAMDARD

(HAMDARD UNIVERSITY)

(Declared as Deemed-to-be University under Section 3 of the UGC Act, 1956 vide Notification No. F.9-18/85-U.3 dated 10.8.1989 of the Government of India)

Accredited by NAAC in 'A' Category

Phone : 011 26059688 (12 Lines)
Fax : 011 26059663
E-mail : inquiry@jamiyahamdard.edu
Website : www.jamiyahamdard.edu

HAMDARD NAGAR
NEW DELHI - 110062

Ref : JH/PS/ ¹⁴⁷⁵ /Desktop/P.Chemistry-CIF/March-17/3299/3257 Date : 27 /03/2017

To,
M/s Transtek Infoways P. Ltd
B-184,DDA Shed
Okhla Industrial Area Phase-1
New Delhi-20



Ref: earlier P.O. No.JH/PS/1428/Desktop/CIF Pharmacy/Oct-16/3197 dated 20.12.2016 & 3185 dated 29.11.2016)

Please arrange to supply the following items within a week strictly on terms and conditions mentioned overleaf.

Sl. No.	Description	Quantity	Rate (Rs.)	Amount (Rs.)
1	Dell OptiPlex 3020 Desk Top Computer Processor: 4 th Generation, Processor: 4 th Generation Intel®; Core™ i3-4130 Processor (3M cache,3.4 GHz), Memory:4GB RAM, Hard Drive:500GB HDD, Video Card: Intel®, HD Integrated Graphics, Monitor : 18.5 inch, Keyboard :USB Entry Keyboard, Mouse:USB Optical Mouse, Optical Drive: DVD R/W, Warranty: 3 years onsite, Office Std 2013 SNGL OLP NL Academic version, Network: 10.100/1000 & Wireless, Security Software:McAfee Security Centre 15 mon subscription	01	44500.00	44500.00
2	Win 7 Professional,64 Bit (include windows 8.1 professional 64 bit license and Media)			
3	HP Laser Jet Pro M 1136 Multifunction Printer	01	11200.00	11200.00
Total Price inclusive VAT on FOR Jamia Hamdard basis				55700.00

Rupees Fifty Five Thousand Seven Hundred only

Indenting Officer:

Head and Incharge
Deptt. of Pharmaceutical Chemistry & CIF

Registrar

JAMIA HAMDARD

(HAMDARD UNIVERSITY)

(Declared as Deemed-to-be University under Section 3 of
the UGC Act, 1956 vide Notification No. F.9-18/85-U.3
dated 10.5.1989 of the Government of India)
Accredited by NAAC in 'A' Category

Phone : 011 26059688 (12 Lines)
Fax : 011 26059663
E-mail : inquiry@jamiashamdard.edu
Website : www.jamiashamdard.edu

HAMDARD NAGAR
NEW DELHI - 110062

Ref: JH/PS/

1406 /Laptop/IQAC/April-17/3276
3273

Date : 06/04/2017

To,
M/s Transtek Infoways P. Ltd
B-184,DDA Shed
Okhla Industrial Area Phase-1
New Delhi-20

Ref: earlier other P.O. No. JH/PS/1474/Molecular Medicine/March-17/3298 dated
27.03.2017

Please arrange to supply the following items within a week strictly on terms and conditions
mentioned overleaf.

Sl. No.	Description	Quantity	Rate (Rs.)	Amount (Rs.)
1	HP Laptop- Model: HP 240 G3 Processor: Core i5,6 th Gen,speed:204 Hgz (at least),RAM:8Gb,Screen:14 Inch,OS:At mleast Window 8, preferable 64 Gb: Hard Drive: 500Gb Warranty-3 years	01	48,200.00	49,200.00

Total Price inclusive VAT on FOR Jamia Hamdard basis

Rupees Forty Nine Thousand Two Hundred only

Indenting Officer
Prof. S.Raisuddin,
Advisor Research,IQAC
(For UGC Team)

Registrar



JAMIA HAMDARD

(HAMDARD UNIVERSITY)

(Declared as Deemed-to-be University under Section 3 of the UGC Act, 1956 vide Notification No. F.9-18/85-U.3 dated 10.8.1989 of the Government of India)

Accredited by NAAC in 'A' Category

Phone : 011 26059688 (12 Lines)
Fax : 011 26059663
E-mail : inquiry@jamiyahamdard.edu
Website : www.jamiyahamdard.edu

HAMDARD NAGAR
NEW DELHI - 110062

Ref: JH/PS/ ¹⁴⁸³ / Laptop /Biotech/March-17 | ³³¹⁰ 3268

Date 25.03.2017

To,
M/s. Transtek Infoways Private Ltd
B-184, DDA Sheds,
Okhla Industrial Area Phase-1
New Delhi-20
M:8130699213



Please arrange to supply the following items within a week strictly on terms and conditions mentioned overleaf.

Sl.No.	Description	Quantity	Rate (Rs.)	Amount (Rs.)
1.	HP Laptop-Model:HP 240 G3 Processor: Core i5,6 th Gen,Speed:204 Hgz (at least),Ram: 8Gb.,Screen: 14 Inch, OS:At least Window 8, preferable 64Gb., hard Drive : 500Gb Warranty-3 years	01	49,200.00	49,200.00
Total Price exclusive Taxes & on FOR Jamia Hamdard basis				49,200.00
Rupees Forty Nine thousand Two hundred only.				

Indenting Officer:
Head,
Deptt. Biotechnology
Faculty of Science
(For Committee Room)

Handwritten signature

Handwritten signature
Registra



JAMIA HAMDARD

(HAMDARD UNIVERSITY)

(Declared as deemed-to-be University under Section 3 of the UGC Act, 1956 vide Notification No. F.9.10.10-12.3 dated 16.8.1989 of the Government of India)

Accredited by NAAC in 'A' Category

Phone: 011-26100000 (Ext. 1000)
Fax: 011-26100000
E-mail: info@jamiahamdard.edu
Website: www.jamiahamdard.edu

Established: 1962
Area: 10000 Sq. Mts

Ref: JH/PS/ /Desktop/Rehab. Science/Dec-15/2015 Date: 11/11/15

To,
M/s Transtek Infoways P. Ltd
B-184, DDA Shed
Okhla Industrial Area Phase-I
New Delhi-20



No. JH/PS/1271/NH Block/Dec-15/2015 dated 23.11.2015

Please arrange to supply the following items within a week, strictly on terms and conditions mentioned overleaf.

Sl.No.	Description	Quantity	Rate (Rs.)	Amount (Rs.)
1	<u>Dell OptiPlex 3020 Desk Top Computer</u> Processor: 4 th Generation, Processor: 4 th Generation Intel® Core™ i3-4130 Processor (3M cache, 3.4 GHz), Memory: 4GB RAM, Hard Drive: 500GB HDD, Video Card: Intel® HD Integrated Graphics, Monitor: 18.5 inch, Keyboard: USB Entry Keyboard, Mouse: USB Optical Mouse, Optical Drive: DVD RW, Warranty: 3 years onsite, Office Std 2013 SP1, MSRP: \$1,199.00, Academic version, Software: MS Office 2013 & Windows 7 Professional subscription	01	64500.00	64500.00
2	Win 7 Professional 64 bit (include windows 8.1 professional 64 bit license and Media)			

Total Price inclusive VAT on FCR Jamia Hamdard basis 64500.00

Rs. Forty Four Thousand Five only

Indenting Officer:

Dr. Prachi Triwari
Exptt. Of Rehabilitation Sciences



JAMIA HAMDARD

(HAMDARD UNIVERSITY)

(Declared as Deemed-to-be University under Section 3 of the UGC Act, 1956 vide Notification No. F.9-18/85-U.3 dated 10.5.1989 of the Government of India)

Accredited by NAAC in 'A' Category

Phone : 011 26059688 (12 Lines)
Fax : 011 26059663
E-mail : inquiry@jamiyahamdard.edu
Website : www.jamiyahamdard.edu

HAMDARD NAGAR
NEW DELHI - 110062

Ref : JH/PS/

1474

/ Laptop /Molecular Medicine/March-17

3290

Date 27.03.2017

To.

M/s. Transtek Infoways Private Ltd
B-184, DDA Sheds,
Okhla Industrial Area Phase-1
New Delhi-20
M:8130699213



Please arrange to supply the following items within a week strictly on terms and conditions mentioned overleaf.

Sl.No.	Description	Quantity	Rate (Rs.)	Amount (Rs.)
1.	HP Laptop-Model:HP 240 G3 Processor: Core i5,6 th Gen.Speed:204 Hgz (at least),Ram: 8Gb.,Screen: 14 Inch, OS:At least Window 8, preferable 64Gb., hard Drive : 500Gb Warranty-3 years	01	49,200.00	49,200.00
Total Price exclusive Taxes & on FOR Jamia Hamdard basis				49,200.00
Rupees Forty Nine thousand Two hundred only.				

Indenting Officer:

Head,

Institute of Molecular Medicine (JH-IMM)
(For Dr. Surajit Ganguly)

Handwritten signature

Handwritten signature



JAMIA HAMDARD

(HAMDARD UNIVERSITY)

(Declared as Deemed-to-be University under Section 3 of the UGC Act, 1956 vide Notification No. 1.9-18/86-U-3 dated 10.8.1989 of the Government of India)

Accredited by NAAC in 'A' Category

Phone : 011 26059681 (12 Lines)
Fax : 011 26059663
E-mail : inquiry@jamiahamdard.edu
Website : www.jamiahamdard.edu

HAMDARD NAGAR
NEW DELHI - 110062

Ref : JH/PS/ /Desktop/Management/Dec-16

Date : .12.2016

M/s Transtek Infoways P. Ltd
B-184,DDA Shed
Okhla Industrial Area Phase-1
New Delhi-20

Repeat Order

Ref: Your quotation No. TIPL/JH/2014-15 dated 23.03.2015
(Earlier P.O. No. JH/PS/1271/Desktop/NH Block/Dec-15/393 dated 23.12.2015 & JH/PS/Printer/Dean- maganmet/Nov-16/3185 dated 29.11.2016)

Please arrange to supply the following items within 1-2 week strictly on terms and conditions mentioned overleaf.

Sl. No.	Description	Quantity	Rate (Rs.)	Amount (Rs.)
1	<u>Dell OptiPlex 3020 Desk Top Computer</u> Intel® Core™ i3-4130 Processor (3M cache, 3.4 GHz), Memory: 4GB RAM, Hard Drive: 500GB HDD, Video Card: Intel®, HD Integrated Graphics, Monitor : 18.5 inch, Keyboard : USB Entry Keyboard, Mouse: USB Optical Mouse, Optical Drive: DVD R/W Warranty: 3 years onsite, Office Std 2013 SNGI OLP NL Academic version, Network: 10.100/1000 & Wireless, Security Software: McAfee Security Centre 15 mon subscription	01	44500.00	44500.00
2	Win 7 Professional, 64 Bit (include windows 8.1 professional 64 bit license and Media)	01	11200.00	11200.00
3	HP Laser Jet Pro M 1136 Multifunction Printer			
Total Price inclusive VAT on FOR Jamia Hamdard basis				55700.00

Rupees Fifty Five Thousand Seven hundred only

Indenting Officer:

Infrastructure Incharge,
Dept. of Management Studies
(Dr. Nudrat Moini, Archive Building)

Registrar





JAMIA HAMDARD

(HAMDARD UNIVERSITY)

(Declared as Deemed-to-be University under Section 3 of the UGC Act, 1956 vide Notification No. F.9-10186-12 dated 10.8.1999 of the Government of India)

Accredited by NAAC in 'A' Category

Phone : 011 26299668 (52 Lines)
Fax : 011 26299643
E-mail : info@jamiahamdard.edu
Website : www.jamiahamdard.edu

HAMDARD NAGAR,
NEW DELHI - 110062

Ref: JH/Ph/ /Deakton/Fashreech-Medicine/Dec-16/

Date: /12/2016

3246

6/3/17

To,
M/s Transtek Infoways P. Ltd
B-184, DDA Shed
Okhla Industrial Area Phase-I
New Delhi-20



Re: Your quotation No. TIPL/JH/2014-15 dated 23.03.2015 (earlier P.O. No. JH/Ph/1271/SH Block/Dec-15/393 dated 23.12.2015)

Please arrange to supply the following items within a week strictly on terms and conditions mentioned overleaf.

Sl. No.	Description	Quantity	Rate (Rs.)	Amount (Rs.)
	<p>Processor: 4th Generation, Processor: 4th Generation Intel® Core™ i3-4130 Processor (3M cache, 3.4 GHz), Memory: 4GB RAM, Hard Drive: 500GB HDD, Video Card: Intel® HD Integrated Graphics, Monitor: 18.5 inch, Keyboard: USB Entry Keyboard, Mouse: USB Optical Mouse, Optical Drive: DVD R/W, Warranty: 3 years onsite, Office Std 2013 MSGL, OLP 1st Academic version, Network: 10/100/1000 & Wireless Security Software: McAfee Security Centre 15 min subscription</p> <p>Win 7 Professional 64 Bit (include windows 8.1 professional 64 bit license and media)</p>			44500.00

Total Price inclusive VAT on FOB Jamia Hamdard basis
Rupees Forty Four Thousand Five only

Indenting Officer:
Dept. Of Fashreech-wi Munafal Ara
Faculty of Medicine (U)

Handwritten signature

Handwritten signature and stamp



JAMIA HAMDARD

(HAMADWARI UNIVERSITY)

(Declared as deemed-to-be University under Section 3 of the UPE Act, 1966 vide Notification No. F. 8-10564-3 dated 19.8.1969 of the Government of India)

Accredited by UAC in 'A' Category

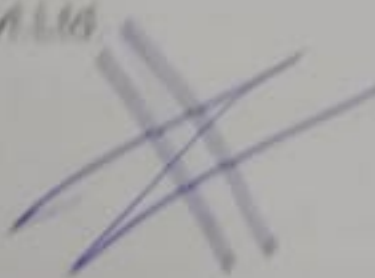
Phone : 011 2657544 (12 Lines)
Fax : 011 2657543
E-mail : library@jamiahamdard.edu
Website : www.jamiahamdard.edu

HAAMDARD NAGAR
NEW DELHI - 110062

Ref. JHPSI/MS/ISARHIS, Library/Nov/AS/
3/19-17/3217

Date: 11/10/2016
19/10/17

To
M/s. Virevik Computers Pvt. Ltd.
J-52, 1st Floor,
5th Cross Street
New Delhi-110025



85/00/0535

Ref. Quotation No. VCPLJH-U/2016-17/03 Dated : 19.10.2016

Please arrange to supply the following items within 2-3 weeks strictly on terms and conditions mentioned overleaf.

S No	Description	Qty	Rate (Rs.)	Amount (Rs.)
1	Dell Power Edge R530 Server Detailed specifications are given in annexure-A	1	349,125.00	349,125.00
	Discount			1,500.00
Total Price on FOR Jamia Hamdard Basis				347,625.00
RUPEES THREE LAKH FORTY SEVEN THOUSAND SIX HUNDRED TWENTY FIVE ONLY				

Inclusive of all Taxes
Indenting Officer,
Librarian
(For Central Library)

Registrar



JAMIA HAMDARD

(HAMDARD UNIVERSITY)

(Declared as Deemed-to-be University under Section 3 of the UGC Act, 1956 vide Notification No. F.9-10/85-U-3 dated 10.8.1989 of the Government of India)

Accredited by NAAC in 'A' Category

Phone : 011 26059688 (12 Lines)
Fax : 011 26059663
E-mail : inquiry@jamiyahamdard.edu
Website : www.jamiyahamdard.edu

HAMDARD NAGAR
NEW DELHI - 110062

Ref: JH/PS/1469/Desktop/Jarahiyat/Feb-17

Date: 02.2017

To,
M/s. Franstek Infoways P. Ltd
B-184, DDA Shed
Okhla Industrial Area Phase-I
New Delhi-20

Repeat Order

(Earlier P.O. No. JH/PS/1428/Desktop/Tahafuzi samaji Tibb/Oct-16/3200 dated 20.12.2016)

Please arrange to supply the following items within 1-2 week strictly on terms and conditions mentioned overleaf.

Sl. No.	Description	Quantity	Rate (Rs.)	Amount (Rs.)
1	<u>Dell OptiPlex 3020 Desk Top Computer</u> Processor: 4 th Generation Processor: 4 th Generation Intel® Core™ i3-4130 Processor (3M cache, 3.4 GHz) Memory: 4GB RAM Hard Drive: 500GB HDD Video Card: Intel® HD Integrated Graphics Monitor: 18.5 inch Keyboard: USB Entry Keyboard Mouse: USB Optical Mouse Optical Drive: DVD R/W Warranty: 1 years onsite, Office Std 2013 SNGI, OLP, NL Academic version, Network: 10.100/1000 & Wireless, Security Software: McAfee Security Centre 15 mon subscription	01	44500.00	44500.00
2	Win 7 Professional, 64 Bit (include windows 8.1 professional 64 bit license and Media)			

Total Price inclusive VAT on FOR Jamia Hamdard basis

44,500.00

Rupees Forty Four Thousand Five Hundred only

Identifying Officer,
Head,
Deptt. of Jarahiyat
F/O Medicine (u)

Lead

[Signature]
Registrar

0



JAMIA HAMDARD

(HAMDARD UNIVERSITY)

(Declared as Deemed-to-be University under Section 3 of the UGC Act, 1956 vide Notification No. F.9-18/85-U-3 dated 10.5.1989 of the Government of India)

Accredited by NAAC in 'A' Category

Phone : 011 26059688 (12 Lines)
Fax : 011 26059663
E-mail : inquiry@jamiyahamdard.edu
Website : www.jamiyahamdard.edu

HAMDARD NAGAR
NEW DELHI - 110062

Ref : JH/PS/1469/Desktop/Chemistry/ Feb-17/3293

Date : /02/2017

6/3/17

To,
M/s Transtek Infoways P. Ltd
B-184, DDA Shed
Okhla Industrial Area Phase-I
New Delhi-20



Repeat Order

Ref: Earlier P.O. No., JH/PS/1428/Desktop/tahafuzi samaji TibbHBlock/Dec-15/393 dated 23.12.2015)

Please arrange to supply the following items within a week strictly on terms and conditions mentioned overleaf.

Sl. No.	Description	Quantity	Rate (Rs.)	Amount (Rs.)
1	Dell OptiPlex 3020 Desk Top Computer Processor: 4 th Generation, Processor: 4 th Generation Intel® Core™ i3-4130 Processor (3M cache, 3.4 GHz), Memory: 4GB RAM, Hard Drive: 500GB HDD, Video Card: Intel®, HD Integrated Graphics, Monitor : 18.5 inch, Keyboard : USB Entry Keyboard, Mouse: USB Optical Mouse, Optical Drive: DVD R/W Warranty: 3 years onsite, Office Std 2013 SNGL OLP NL Academic version, Network: 10.100/1000 & Wireless, Security Software: McAfee Security Centre 15 mon subscription	03	44500.00	1,33,500.00
2	Win 7 Professional, 64 Bit (include windows 8.1 professional 64 bit license and Media)	02	9500.00	19,000.00
3	HP Laser Jet 1020 Printer			
Total Price inclusive VAT on FOR Jamia Hamdard basis				1,52,500.00

Rupees One Lakh Fifty Two Thousand Five Hundred only

Indenting Officer:

Head,
Deptt. of Chemistry
Faculty Of Science

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Registrar



JAMIA HAMDARD

(HAMDARD UNIVERSITY)

(Declared as Deemed-to-be University under Section 3 of the UGC Act, 1956 vide Notification No. F.9-18/85-U-3 dated 10.5.1989 of the Government of India)

Accredited by NAAC in 'A' Category

Phone : 011 26059688 (12 Lines)
Fax : 011 26059663
E-mail : inquiry@jamiyahamdard.edu
Website : www.jamiyahamdard.edu

HAMDARD NAGAR
NEW DELHI - 110062

Ref: JH/PS/1428/Desktop/Jarahiyat/Oct-16/3199

Date: /10/2016

20/10/16

To,
M/s Transtek Infoways P. Ltd
B-184, DDA Shed
Okhla Industrial Area Phase-1
New Delhi-20

Ref: earlier P.O. No. JH/PS/1388/Desktop/HIMSR/June-16/490 dated 04.07.2016)

Please arrange to supply the following items within a week strictly on terms and conditions mentioned overleaf.

Sl. No.	Description	Quantity	Rate (Rs.)	Amount (Rs.)
1	Dell OptiPlex 3020 Desk Top Computer Processor: 4 th Generation, Processor: 4 th Generation Intel®, Core™ i3-4130 Processor (3M cache, 3.4 GHz), Memory: 4GB RAM, Hard Drive: 500GB HDD, Video Card: Intel®, HD Integrated Graphics, Monitor : 18.5 inch, Keyboard : USB Entry Keyboard, Mouse: USB Optical Mouse, Optical Drive: DVD R/W, Warranty: 3 years onsite, Office Std 2013 SNGL OLP NL Academic version, Network: 10.100/1000 & Wireless, Security Software: McAfee Security Centre 15 mon subscription	02	44500.00	89000.00
2	Win 7 Professional, 64 Bit (include windows 8.1 professional 64 bit license and Media)			

Total Price inclusive V.A.T on P.H.S. items Estimated tax

Dr. Zahra Zaidi-41
Deptt. of Jarahiyat.

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Registrar

JAMIA HAMDARD

(HAMDARD UNIVERSITY)

(Declared as Deemed-to-be University under Section 3 of
the UGC Act, 1956 vide Notification No. F.9-10/88-U-3
dated 10.8.1988 of the Government of India)

Accredited by NAAC in 'A' Category

Phone : 011 26059688 (12 Lines)
Fax : 011 26059663
E-mail : inquiry@jamiyahamdard.edu
Website : www.jamiyahamdard.edu

HAMDARD NAGAR
NEW DELHI - 110062

Ref.: JH/PS/ /Laptop,UPS, Printer/VC Office/Dec-16 /3203

Date: .12.2016

M/s. Transtek Infoways P. Ltd
B-184, DDA Sheds, Okhla Industrial Area, Phase-I
New Delhi-20

Ref.: Your Quotation No. TIPL/JH/2016-17 dated 15.11.2016

Please arrange to supply the following items immediately strictly on terms and conditions mentioned overleaf.

Sl. No.	Description	Qty	Rate (Rs.)	Amount (Rs.)
01.	HP 450 G3 6 th Gen Intel Core i5 laptop	01	58,900.00	58,900.00
02.	KVA APC Online UPS	01	37125.00	37125.00
03.	HP Laser Jet Pro MFP M 226dw Printer	01	27500.00	27500.00
Total Price on FOR Jamia Hamdard				1,23,525.00
RUPEES ONE LAKH TWENTY THREE THOUSAND FIVE HUNDRED TWENTY FIVE ONLY				

Inclusive of All Taxes

Indenting Officer:

A.R. (Vice Chancellor Office)

Registrar

JAMIA HAMDARD

(HAMDARD UNIVERSITY)

(Declared as Deemed-to-be University under Section 3 of the UGC Act, 1956 vide Notification No. F.9-18/85-U.3 dated 10.8.1989 of the Government of India)

Accredited by NAAC in 'A' Category

Phone : 011 26059688 (12 Lines)
 Fax : 011 26059663
 E-mail : inquiry@jamiahamdard.edu
 Website : www.jamiahamdard.edu

HAMDARD NAGAR
 NEW DELHI - 110062

Ref: JH/PS/1182/VMware Licenses/Computer Centre/Dec-16/3201 Date: 23.12.2016

To:
 M/s. WSL Infotech
 2nd Floor, S-2B Green Park Extension
 New Delhi-110016
 Ph: 9630066922

Re: Your Revised Quotation No. Nil Dated -Nil

Please arrange to supply the following items within 3-4 weeks strictly on terms and conditions mentioned overleaf.

S.No	Part No.	Product	Qty	Discounted Rate (per unit)	Revised total Price (Exclusive Taxes)	Total Amount (Inclusive VAT)
	VS6-DEPL-C	VMware vSphere 6 with Operations management Enterprises Plus for 1 processor	04	1,93,169.25	7,72,677.00	9,27,213.00
	VS6-DEPL-3P-SSS-C	Production support/Subscription VMware vSphere 6 Enterprises Plus for 1 Processor for 3 year	04	1,21,825.75	4,87,303.00	5,60,398.00
	VCS6-STD-C	VMware vCentre Server 6 Standard for vSphere 6 (Per Instance)	01	2,63,492.00	2,63,492.00	3,16,191.00
	VCS6-STD-3P-SSS-C	Production Support/Subscription VMware v Centre Server 6 Standard for v Sphere 6 (Per Instance) for 3 years	01	1,66,528.00	1,66,528.00	1,91,507.00
Total amount inclusive of VAT						19,95,309.00
Rupees Nineteen Lakh Ninty Five Thousand Three Hundred Nine Only						

Issued by:
 Hani Beg
 System Analyst (Networking)
 Computer Centre

Guaranteed file

Registrar



JAMIA HAMDARD

(HAMDARD UNIVERSITY)

(Declared as Deemed-to-be University under Section 3 of the UGC Act, 1956 vide Notification No. F.9-10/66-1) & dated 19.8.1989 of the Government of India)

Accredited by NAAC in 'A' Category

Phone : 011 26559688 (12 Lines)
Fax : 011 26559663
E-mail : inquiry@jamiahamdard.edu
Website : www.jamiahamdard.edu

HAMDARD NAGAR
NEW DELHI - 110062

Ref: JH/PW/1388/Desktop/Tahafuzi samaji Tibb/Oct-16/3249

Date: /10/2016

To,
M/s Transtek Infoways P. Ltd
B-184, DDA Shed
Okhla Industrial Area Phase-I
New Delhi-20

Ref: earlier P.O. No. JH/PW/1388/Desktop/HIMSR/June-16/490 dated 04.07.2016)

Please arrange to supply the following items within a week strictly on terms and conditions mentioned overleaf.

Sl. No.	Description	Quantity	Rate (Rs.)	Amount (Rs.)
1	<u>Dell OptiPlex 3020 Desk Top Computer</u> Processor: 4 th Generation, Processor: 4 th Generation Intel®, Core™ i3-4130 Processor (3M cache, 3.4 GHz), Memory: 4GB RAM, Hard Drive: 500GB HDD, Video Card: Intel®, HD Integrated Graphics, Monitor: 18.5 inch, Keyboard: USB Entry Keyboard, Mouse: USB Optical Mouse, Optical Drive: DVD R/W, Warranty: 3 years onsite, Office Std 2013 SNGL. OLP NL, Academic version, Network: 10.100/1000 & Wireless, Security Software: McAfee Security Centre 15 mon subscription	02	44500.00	89000.00
2	Win 7 Professional, 64 Bit (include windows 8.1 professional 64 bit license and Media)			
Total Price inclusive VAT on FOR Jamia Hamdard basis				89,000.00
Rupees Eighty Nine Thousand only				

Indenting Officer:

Dr. Aisha Parveen-01
Dr. Rubi Anjum-01
Deptt. of Tahafuzi Samaji Tibb.

Registrar



JAMIA HAMDARD

(HAMDARD UNIVERSITY)

(Declared as Deemed-to-be University under Section 3 of the UGC Act, 1956 vide Notification No. 7,9-18/85-U-3 dated 10.8.1989 of the Government of India)

Accredited by NAAC in 'A' Category

Phone : 011 26059688 (12 Lines)
Fax : 011 26059663
E-mail : inquiry@jamiahamdard.edu
Website : www.jamiahamdard.edu

HAMDARD NAGAR
NEW DELHI - 110062

Ref: JH/PS/¹⁴²⁸ /Desktop/M.Hospital/Oct-16/3196

Date : /10/2016
20/12/16

To,
M/s Transtek Infoways P. Ltd
B-184, DDA Shed
Okhla Industrial Area Phase-1
New Delhi-20

Ref: earlier P.O. No. JH/PS/1388Desktop/HIMSR/June-16/490 dated 04.07.2016)

Please arrange to supply the following items within a week strictly on terms and conditions mentioned overleaf.

Sl. No.	Description	Quantity	Rate (Rs.)	Amount (Rs.)
1	Dell OptiPlex 3020 Desk Top Computer Processor: 4 th Generation, Processor: 4 th Generation Intel [®] , Core™ i3-4130 Processor (3M cache, 3.4 GHz), Memory: 4GB RAM, Hard Drive: 500GB HDD, Video Card: Intel [®] , HD Integrated Graphics, Monitor: 18.5 inch, Keyboard: USB Entry Keyboard, Mouse: USB Optical Mouse, Optical Drive: DVD R/W, Warranty: 3 years onsite, Office Std 2013 SNGL OLP, NL Academic version, Network: 10.100/1000 & Wireless, Security Software: McAfee Security Centre 15 mon subscription	01	44500.00	44500.00
2	Win 7 Professional, 64 Bit (include windows 8.1 professional 64 bit license and Media)			
Total Price inclusive VAT on FOR Jamia Hamdard basis				44500.00
Rupees, Forty Four Thousand Five only				

Indenting Officer:

M.S.
Majeedia Hospital
(For Registration Counter)

Registrar



JAMIA HAMDARD

(HAMDARD UNIVERSITY)

(Declared as Hamdard-India University under Section 3 of the UBE Act, 1996 vide Notification No. F.4-10384-9 dated 10.8.1999 of the Government of India)

Accredited by NAAC in 'A' Category

Phone : 011-26100001, 26100002
Fax : 011-26100003
E-mail : info@jamia-hamdard.edu
Website : www.jamia-hamdard.edu

Registration No. 1000000000000000
UPEI No. 1000000000000000

Ref: JH/PS/ ^{(1) x 2} /Desktop/Rehab. Sciences/Est-16/ 3-19-16

Date: 11/07/2016
20/7/16

To,
M/s Transtek Infoways P. Ltd
B-184, DDA Shed
Okhla Industrial Area Phase-I
New Delhi-20

Ref: earlier P.O. No. JH/PS/1388/Desktop/HMSR/June-16/478 dated 04/07/2016

Please arrange to supply the following items within a week strictly on terms and conditions mentioned overleaf.

Sl. No.	Description	Quantity	Rate (Rs.)	Amount (Rs.)
1	Dell OptiPlex 3020 Desk Top Computer Processor: 4 th Generation, Processor: 4 th Generation Intel® Core™ i3-4130 Processor (3M cache, 3.4 GHz), Memory: 4GB RAM, Hard Drive: 500GB HDD, Video Card: Intel® HD Integrated Graphics, Monitor: 18.5 inch, Keyboard: USB Entry Keyboard, Mouse: USB Optical Mouse, Optical Drive: DVD R/W, Warranty: 3 years onsite, Office Std 2013 SP4, OLP NL, Academic version, Network: 10/100/1000 & Wireless, Security Software: McAfee Security Centre 15 min subscription	(01)	84500.00	84500.00
2	Win 7 Professional, 64 Bit (include windows 8.1 professional 64 bit license and Media)			
Total Price inclusive VAT on FCR Jamia Hamdard basis				89,000.00
Rupees Eighty Nine Thousand only				

Indenting Officer:

Dr. Hammad Ahmad-01
Dr. Nahid Khan-01
Deptt. of Rehabilitation sciences



JAMIA HAMDARD

(HAMDARD UNIVERSITY)

(Declared as Deemed-to-be University under Section 3 of the UGC Act, 1956 vide Notification No. F.9-18/85-U.3 dated 10.5.1989 of the Government of India)

Accredited by NAAC in 'A' Category

Phone : 011 26059688 (12 Lines)
Fax : 011 26059663
E-mail : inquiry@jamiahamdard.edu
Website : www.jamiahamdard.edu

HAMDARD NAGAR
NEW DELHI - 110062

Ref: JH/PS/1428/Desktop/CIF-Pharmacy/Oct-16/3197

Date: /10/2016

20/10/16

To,
M/s Transtek Infoways P. Ltd
B-184, DDA Shed
Okhla Industrial Area Phase-1
New Delhi-20

Ref: earlier P.O. No. JH/PS/1388/Desktop/HIMSR/June-16/490 dated 04.07.2016

Please arrange to supply the following items within a week strictly on terms and conditions mentioned overleaf.

Sl. No.	Description	Quantity	Rate (Rs.)	Amount (Rs.)
1	Dell OptiPlex 3020 Desk Top Computer Processor: 4 th Generation, Processor: 4 th Generation Intel®, Core™ i3-4130 Processor (3M cache, 3.4 GHz), Memory: 4GB RAM, Hard Drive: 500GB HDD, Video Card: Intel®, HD Integrated Graphics, Monitor : 18.5 inch, Keyboard : USB Entry Keyboard, Mouse: USB Optical Mouse, Optical Drive: DVD R/W, Warranty: 3 years onsite, Office Std 2013 SNGL OLP NL Academic version, Network: 10.100/1000 & Wireless, Security Software: McAfee Security Centre 15 mon subscription	01	44500.00	44500.00
2	Win 7 Professional, 64 Bit (include windows 8.1 professional 64 bit license and Media)			
Total Price inclusive VAT on FOR Jamia Hamdard basis				44500.00

Rupees Forty Four Thousand Five Hundred only

Indenting Officer:

Incharge,
CIF, Faculty of Pharmacy

Registrar



JAMIA HAMDARD

(HAMDARD UNIVERSITY)

(Declared as Deemed-to-be University under Section 3 of the UGC Act, 1956 vide Notification No. F.9-18/39-U-3 dated 10.8.1988 of the Government of India)

Accredited by NAAC in 'A' Category

Phone : 011 26059688 (12 Lines)
Fax : 011 26059663
E-mail : inquiry@jamiahamdard.edu
Website : www.jamiahamdard.edu

HAMDARD NAGAR
NEW DELHI - 110062

Ref: JH/PS/1378/Desktop/Medicine-majeedia/May-16/3107

Date: 05/2016
16/5/16

To,
M/s Transtek Infoways P. Ltd
B-184, DDA Shed
Okhla Industrial Area Phase-1
New Delhi-20



Ref: Your quotation No. TIPL/JH/2014-15 dated 23.03.2015 (earlier P.O. No. JH/PS/1271/NH Block/Dec-15/393 dated 23.12.2015)

Please arrange to supply the following items within a week strictly on terms and conditions mentioned overleaf.

Sl. No.	Description	Quantity	Rate (Rs.)	Amount (Rs.)
1	Dell OptiPlex 3020 Desk Top Computer Processor: 4 th Generation, Processor: 4 th Generation Intel® Core™ i3-4130 Processor (3M cache, 3.4 GHz), Memory: 4GB RAM, Hard Drive: 500GB HDD, Video Card: Intel®, HD Integrated Graphics, Monitor: 18.5 inch, Keyboard: USB Entry Keyboard, Mouse: USB Optical Mouse, Optical Drive: DVD R/W, Warranty: 3 years onsite, Office Std 2013 SNGL OLP NL Academic version, Network: 10.100/1000 & Wireless, Security Software: McAfee Security Centre 15 mon subscription	02	44500.00	89,000.00 89,000.00
2	Win 7 Professional, 64 Bit (include windows 8.1 professional 64 bit license and Media)			
Total Price inclusive VAT on FOR Jamia Hamdard basis				89,000.00
Rupees Eighty Nine Thousand only				

Indenting Officer:

M.S., Majeedia Hospital-01
Dean, Faculty of Medicine (U)-01

Guard file

[Signature]
Registrar



JAMIA HAMDARD

(HAMDARD UNIVERSITY)

(Declared as Deemed-to-be University under Section 3 of the UGC Act, 1956 vide Notification No. F.9-18/85-U-3 dated 10.8.1989 of the Government of India)

Accredited by NAAC in 'A' Category

Phone : 011 26059688 (12 Lines)
Fax : 011 26059663
E-mail : inquiry@jamiyahamdard.edu
Website : www.jamiyahamdard.edu

HAMDARD NAGAR
NEW DELHI - 110062

Ref: JH/PS/1429/Desktop/Finance/Nov-16 | 3103

Date 24.11.2016

To,
M/s Transtek Infoways P. Ltd
B-184, DDA Shed
Okhla Industrial Area Phase-1
New Delhi-20

Repeat Order

Ref: Earlier P.O. No. JH/PS/1378/Desktop/Medicine/May-16/3108 dated 16.06.2016

Please arrange to supply the following items within a week strictly on terms and conditions mentioned overleaf.

Sl. No.	Description	Quantity	Rate (Rs.)	Amount (Rs.)
1	<u>Dell OptiPlex 3020 Desk Top Computer</u> Processor: 4 th Generation Processor: 4 th Generation Intel® Core™ i3-4130 Processor (3M cache, 3.4 GHz) Memory: 4GB RAM Hard Drive: 500GB HDD Video Card: Intel® HD Integrated Graphics Monitor : 18.5 inch Keyboard : USB Entry Keyboard Mouse: USB Optical Mouse Optical Drive: DVD R/W Warranty: 3 years onsite, Office Std 2013 SNGL OLP NL Academic version, Network: 10.100/1000 & Wireless, Security Software: McAfee Security Centre 15 mon subscription	01	44500.00	44500.00
2	Win 7 Professional, 64 Bit (include windows 8.1 professional 64 bit license and Media)			

Total Price inclusive VAT on FOR Jamia Hamdard basis

44,500.00

RUPEES FORTY FOUR THOUSAND FIVE HUNDRED ONLY

Indenting Officer:
FINANCE OFFICER

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Registrar



JAMIA HAMDARD

(HAMDARD UNIVERSITY)

(Declared as Deemed-to-be University under Section 3 of the UGC Act, 1956 vide Notification No. F.9-13/85-U.3 dated 10.5.1989 of the Government of India)

Accredited by NAAC in 'A' Category

Phone : 011 26059688 (12 Lin)
Fax : 011 26059663
E-mail : inquiry@jamiahamdard.edu
Website : www.jamiahamdard.edu

HAMDARD NAGAR,
NEW DELHI - 110062

Ref: JH/PS/ 1382 /Work station -Monitor/Biotechnology/June-16/ 3/16

Date: 27.06.2016

M/s. Sparc Infotech Pvt. Ltd.
I-92B, Ist Floor, Lajpat Nagar-II,
New Delhi-110025
Ph: 011-29817020 & 29817021



Ref.: Your Quotation No. SPARC/614 Dated: 31.05.2016

Please arrange to supply the following items within 3-4 weeks strictly on terms and conditions mentioned overleaf.

Sl. No.	Description	Qty.	Rate (Rs.)	Amount (Rs.)
1.	Lenovo Workstation TS, P500_Intel C610_ES (Part No. :- 30A6CT01WW) Detailed Specifications are given in Annexure-A	1	1,64,5000.0	1,64,5000.0
2.	Lenovo Monitor LT2024-Monitor (DVI) (Part No: 60B9HAR1NP) Detailed Specifications are given in Annexure-A	1	13,500.00	13,500.00
TOTAL AMOUNT				1,78,000.00
ADD TAX @ 5%				8,900.00
TOTAL AMOUNT FOR JAMIA HAMDARD BASIS				1,86,900.00
RUPEES ONE LAKH EIGHTY SIX THOUSAND NINE HUNDRED ONLY				

Indenting Officer:
Dr. Saima Wajid
Dept. of Biotechnology
Faculty of Science

Registrar



JAMIA HAMDARD

(HAMDARD UNIVERSITY)

Central Board of Secondary Education under Section 3 of the 1956 Act, 1956 vide Notification No. F.2-18/06-14 & dated 19.8.1999 of the Government of India
Recognized by UGC in 'A' Category

Phone : 011 26059688 (12 Lines)
Fax : 011 26059663
E-mail : inquiry@jamiaindard.edu
Website : www.jamiaindard.edu

HAMDARD NAGAR
NEW DELHI - 110062

Ref: H/P/1579 Marketing/Medicine/May-16/3/15 D

Date: 10/5/2016
16/5/16



To:
The Finance Officer P. 100
B-26/27/0 Street
(Near Industrial Area Phase-1)
New Delhi/29

Ref: Your quotation No. 1191/011/2014-15 dated 23.03.2015 (earlier P.O. No. JH/PS/1271/NH
Bharat/15/093 dated 23.12.2015)

Please arrange to supply the following items within a week strictly on terms and conditions mentioned enclosed.

Sl. No.	Description	Quantity	Rate (Rs.)	Amount (Rs.)
1	<u>Dell Inspiron 3929 Desk Top Computer</u> Processor: 4 th Generation, Processor: 4 th Generation Intel® Core™ i3-4130 Processor (3M cache, 3.4 GHz), Memory: 4GB RAM, Hard Drive: 500GB (5400 RPM), Video Card: Intel® HD Integrated Graphics, Monitor: 18.5 inch, Keyboard: USB Entry Keyboard, Mouse: USB Optical Mouse, Optical Drive: DVD RW, Warranty: 3 years onsite, Office Std 2013 SINGL, OLP etc. Academic version, Network: 10/100/1000 & Wireless, Security Software: McAfee Security Center 15 month subscription	03	44500.00	1,33,500.00
2	Win 7 Professional 64 bit (include windows 8.1 professional 64 bit license and Media)			
Total Price inclusive VAT on FDR Jamia Hamdard basis				1,33,500.00
Rs. One lakh thirty Three Thousand Five Hundred only				

Indenting Officer,
Head,
Dept. of Commerce & Economics
Faculty of Medicine (A)

Handwritten signature in blue ink

Handwritten signature in black ink

Registrar

FIXED ASSETS



Jamia
HAMDARD NAGAR

Nomenclature: Computer (Desktop & Laptop Computer)

Date and Purchase Order No.	Suppliers Name and Address	Bill No. & Date	Description of Main Unit	Quantity	Rate	Full details of accessories	Total Cost	Progressive Total	Date
10/04/17/1441/Desktop	M/s. Transtek Infoways Pvt. Ltd. New Delhi-110019	TIPR/INP/16-17/1753 29/03/2017	Dell Optiplex 3020 Computer Desktop	01 No.	42,380-95		₹ 42,380-95		06/04/2017
						VAT 5%	₹ 2,119-05		
						R/18% (C)	₹ 762-00		
						<u>G. Total</u>	<u>₹ 44,500-00</u>		
10/04/17/1403/Desktop	M/s. Transtek Infoways Pvt. Ltd. New Delhi-110019	TIPR/INP/16-17/1753 30/03/2017	HP Laptop 240 G5-X66 66VA	01 No.	46,857-14		₹ 46,857-14		21/04/2017
							₹ 0-01		
							₹ 0-01		
						VAT 5%	₹ 2,342-86		
						<u>G. Total</u>	<u>₹ 49,200-00</u>		
10/04/17/1478/Furniture	M/s. Ashfaqur Enterprises New Delhi-110050	0625-07 31/03/2017	Desktop with Printer (i-3 with HP M36 Computer)	01 No	44000-00		₹ 44000-00		21/04/2017
10/04/17/1486/Desktop	M/s. Transtek Infoways Pvt. Ltd. New Delhi-110019	TIPR/INP/16-17/1753 11/04/2017	Dell Optiplex 3066MT Computer	01 No.	42,380-00		₹ 42,380-00		25/04/2017
						VAT 5%	₹ 2,119-05		
						R/18% (C)	₹ 762-00		
						<u>G. Total</u>	<u>₹ 46,500-00</u>		
10/04/17/1486/Laptop	M/s. Transtek Infoways Pvt. Ltd. New Delhi-110019	TIPR/INP/16-17/1753 07-04-2017	HP Laptop 240 G5-X66 66VA (Computer)	01 No.	46,857-14		₹ 46,857-14		25/04/2017
						VAT 5%	₹ 2,342-86		
						R/18% (C)	₹ 762-00		
						<u>G. Total</u>	<u>₹ 49,200-00</u>		
10/04/17/1441/Desktop	M/s. Transtek Infoways Pvt. Ltd. New Delhi-110019	TIPR/INP/16-17/1753 29/03/2017	Dell Optiplex 3020 Desktop Computer	01 No.	42,380-95		₹ 42,380-95		26/04/2017
						VAT 5%	₹ 2,119-05		
						R/18% (C)	₹ 762-00		
						<u>G. Total</u>	<u>₹ 46,500-00</u>		
10/04/17/1601/Desktop	M/s. Transtek Infoways Pvt. Ltd. New Delhi-110019	TIPR/INP/16-17/1756 29/03/2017	Dell Optiplex 3020 Desktop Computer	01 No.	42,380-95		₹ 42,380-95		30/04/2017
							₹ 10,666-67		
						VAT 5%	₹ 2,652-35		
						R/18% (C)	₹ 762-00		
						<u>G. Total</u>	<u>₹ 55,700-00</u>		
10/04/17/1489/Desktop	M/s. Transtek Infoways Pvt. Ltd. New Delhi-110019	TIPR/INP/16-17/1754 05-May-2017	Dell Optiplex 3046 MT-13-600/4 GB/500 GB/Win 10 Pro/NOODD/94" Computer	01 No.	42,380-95		₹ 42,380-00		07/06/2017
							₹ 10,666-67		
						VAT 5%	₹ 2,652-35		
						R/18% (C)	₹ 762-00		
						<u>G. Total</u>	<u>₹ 55,700-00</u>		
							₹ 46,857-14		
						<u>Total</u>	<u>₹ 99,904-79</u>		
						VAT 5%	₹ 4,995-24		
						R/18% (C)	₹ 1,049-00		
						<u>G. Total</u>	<u>₹ 1,04,900-00</u>		

Date	Issue Slip No.	To whom issued: Location	Quantity	Signature of S.K.	Signature of S.K.	REMARKS
06/04/2017	02	Deptt. Tashreeh Dr. Azim, F/School of Medicines, JI	01 No.	[Signature]	[Signature] 06/04/2017	Received by Dr. Khushud A. Anson, Deptt. Tashreeh - we Dr. Azim, School of Medicines JI.
21/04/2017	14	Deptt. Biotech, F/School of Chemical & Life Sciences, JI	01 No.	[Signature]	[Signature] 21/04/2017	Received by Dr. M.Z. Hossain, HOD, Biotech, F/School of Chemical & Life Sciences, JI.
21/04/2017	15	Deptt. Manual Advia F/ Medicines	01 No.	[Signature]	[Signature] 21/04/2017	Received by Dr. M.Z. Hossain, HOD, Manual Advia, F/Medicines
25/04/2017	21	Deptt. Development Cell F/School of Chemical & Life Sciences	01 No.	[Signature]	[Signature] 25/04/2017	Received by Dr. S. Raisuddin, J/c Development Cell, F/School of Chemical & Life Sciences JI.
25/04/2017	24	Deptt. Biotech, F/School of Chemical & Life Sciences, JI	01 No.	[Signature]	[Signature] 25/04/2017	Received by Dr. S. Raisuddin, J/c Biotech Research, F/School of Chemical & Life Sciences JI.
26/05/2017	39	Deptt. Rehab Sciences F/ Health Services	01 No.	[Signature]	[Signature] 26/05/2017	Received by Dr. R.C. Zilka, HOD, Rehab Sciences, JI.
30/05/2017	40	Deptt. Management Studies, F/School of Management & Business Studies, JI	01 No.	[Signature]	[Signature] 30/05/2017	Received by Dr. Rashida Hassan, HOD Management Studies, F/School of Management & Business Studies, JI.
07/06/2017	46	Deptt. Pharmacutics F/School of Pharmacy & Research, JI	01 No.	[Signature]	[Signature] 07/06/2017	Received by Dr. Rauchan Khatun, HOD Pharmacutics, F/School of Pharmacy & Research, JI.

See Cont on page no. 07

Nomenclature

Computer (Desktop & Laptop Computer)

FIXED ASSETS



Jamia
HAMDARD NAGAR

REGISTER

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NEW DELHI-110011

Date and Purchase Order No.	Suppliers Name and Address	Bill No. & Date	Description of Main Unit	Quantity	Rate	Full details of accessories	Total Cost	Progressive Total
13/06/2017	M/s. Thester Systems Pvt. Ltd. B-154, 1st Floor, 22A, Saket Industrial Area, Phase-1, New Delhi-110020	772/17/17-17/17/2017	① Dell Optiplex 3920 Computer ② HP Pavilion Laptop ③ Kensington UPS60VA	03 Nos	42,381.00		₹ 27,143.00	₹ 27,143.00
					27,141.86		₹ 27,141.86	₹ 54,284.86
					14,890.00		₹ 4,467.00	₹ 58,751.86
						VAT 5% ₹ 558.00	₹ 7,714.86	₹ 66,466.72
						₹ 1,200.00	₹ 8,914.86	₹ 75,381.58
						₹ 1,67,025.00	₹ 1,75,940.58	₹ 1,75,940.58
14/06/2017	M/s. Thester Systems Pvt. Ltd. B-154, 1st Floor, 22A, Saket Industrial Area, Phase-1, New Delhi-110020	772/17/17-17/17/2017	① Laptop 240G. 15/4/50 15/15/15 Computer ② HP Pavilion Laptop 1020 ③ HP Pavilion Laptop 1020	01 No.	46,857.00		₹ 46,857.00	₹ 1,22,297.58
					9,068.00		₹ 18,096.00	₹ 1,40,393.58
					20,476.00		₹ 20,476.00	₹ 1,60,869.58
						VAT 5% ₹ 4,371.45	₹ 24,847.45	₹ 1,85,717.03
						₹ 1,32,203.38	₹ 37,013.65	₹ 2,22,730.68
						₹ 11,878.00	₹ 48,891.65	₹ 2,71,622.33
						₹ 1,55,999.99	₹ 1,64,891.64	₹ 4,36,514.37
						₹ 71,949.15	₹ 2,36,840.79	₹ 6,73,354.52
						₹ 6,475.42	₹ 2,43,316.21	₹ 7,16,670.94
						₹ 84,900.00	₹ 3,28,216.21	₹ 7,41,570.94
01/11/2017	M/s. Thester Systems Pvt. Ltd. B-154, 1st Floor, 22A, Saket Industrial Area, Phase-1, New Delhi-110020	772/17/17-17/17/2017	① HP 240GB Laptop-1, AS 25/A ② HP Keyboard ③ HP Laptop-1, AS 25/A	01 No.	49,000.00		₹ 49,000.00	₹ 7,90,570.94
							₹ 11,429.00	₹ 8,01,999.94
						S.G. ST 9% ₹ 4,410.00	₹ 12,839.00	₹ 8,14,838.94
						C.G. ST 9% ₹ 4,410.00	₹ 17,249.00	₹ 8,32,087.94
						C.G. ST 12% ₹ 1,600.00	₹ 18,849.00	₹ 8,50,936.94
						S.G. ST 14% ₹ 1,600.00	₹ 20,449.00	₹ 8,71,385.94
						₹ 0.00	₹ 20,449.00	₹ 8,91,834.94
						₹ 72,449.00	₹ 9,64,283.94	₹ 9,64,283.94
02/11/2017	M/s. Thester Systems Pvt. Ltd. B-154, 1st Floor, 22A, Saket Industrial Area, Phase-1, New Delhi-110020	772/17/17-17/17/2017	① HP Pavilion All in one ② 25IN Computer ③ HP Keyboard Pavilion 132A ④ Kensington UPS60VA	01 No.	63,542.57		₹ 63,542.57	₹ 10,27,826.51
					11,428.91		₹ 11,428.91	₹ 11,39,255.42
					14,880.98		₹ 14,880.98	₹ 11,54,136.40
							₹ 76,460.96	₹ 12,30,600.36
						S.G. ST 9% ₹ 5,852.82	₹ 18,158.78	₹ 12,48,759.14
						C.G. ST 9% ₹ 5,852.82	₹ 24,011.60	₹ 12,72,770.74
						S.G. ST 14% ₹ 1,600.00	₹ 25,611.60	₹ 12,98,382.34
						C.G. ST 14% ₹ 1,600.00	₹ 27,211.60	₹ 13,25,593.94
						₹ 0.00	₹ 27,211.60	₹ 13,52,805.54
						₹ 91,366.00	₹ 13,61,941.54	₹ 13,61,941.54
15/01/2018	M/s. Thester Systems Pvt. Ltd. B-154, 1st Floor, 22A, Saket Industrial Area, Phase-1, New Delhi-110020	772/17/17-17/17/2017	① Dell Precision T3600 ② Dell Optiplex 7040 SFF ③ MS Office 2016 Home ④ HP Pavilion Laptop	02 Nos	1,15,000.00		₹ 2,30,000.00	₹ 15,91,941.54
					90,000.00		₹ 2,70,000.00	₹ 18,61,941.54
							₹ 5,00,000.00	₹ 23,61,941.54
							₹ 45,000.00	₹ 24,06,941.54
							₹ 45,000.00	₹ 24,51,941.54
							₹ 5,90,000.00	₹ 30,41,941.54
							₹ 60,000.00	₹ 31,01,941.54
							₹ 10,800.00	₹ 31,12,741.54
							₹ 70,800.00	₹ 31,83,541.54

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Date	Issue Slip No.	To whom issued: Location	Quantity	Signature of S.K.	Signature of S.O.	REMARKS
13/06/2017	(52)	Deptt. Maint. Civil Elect, SH.	03 Nos. 03 Nos. 03 Nos.	[Signature]	[Signature] 13/06/2017	Received by Mr. V.H. Rao, Sr. Consultant, Maint. Deptt. Civil & Elect, SH.
14/06/2017	53	Deptt. Ambaj-e-Nispan School of Medicine (C) SH.	01 No. 02 Nos. 01 No.	[Signature]	[Signature] 14/06/2017	Received by Dr. Suhail Fatona, HOD. Ambaj-e-Nispan, School of Medicine (C) SH.
24/07/2017	(71)	Deptt. Chemistry School of Pharmacy Research, SH.	01 No. 01 No.	[Signature]	[Signature] 24/07/2017	Received by Dr. Sayeed Shamim, H.O. Project, Deptt. Pharmacology School of Pharmacy Education, SH.
01/11/2017	115	Deptt. Bio Chemistry School of Chemical & Sciences, SH.	01 No. 01 No. 01 No.	[Signature]	[Signature] 01/11/2017	Received by Dr. J.K. Bhat, HOD. Biochemistry of School of Chemical & Sciences, SH.
02/11/2017	115	Deptt. W.C. Office C/O. Adar	01 No. 01 No. 01 No.	[Signature]	[Signature] 02/11/2017	Received by Mrs. Shikha, Sr. PA to PVC, W.C. Office, SH.
15/01/2018	(144)	Deptt. Microformatics Infrastructure Facility School of Chemical & L.S. SH.	02 Nos. 03 Nos. 03 Nos.	[Signature]	[Signature] 15/01/2018	Received by Dr. Shaker Ali, H/O. of Coordination BIF, School of Chemical & L.S. SH.
01/02/2018	(157)	Deptt. Biochemistry BIF, School of Chemical & L.S. SH.	01 No.	[Signature]	[Signature] 01/02/2018	Received by Dr. Shaker Ali, Programme Coordinator, BIF, Deptt. Biochemistry, School of Chemical & L.S. SH.

See Cont. on Page 08

Nomenclature

Computer (Desktop/Laptop)



FIXED ASSETS

Jamia
HAMDARD NAGAR

REGISTER

Ham
NEW DELHI-1100

Date and Purchase Order No.	Supplier Name and Address	Bill No. & Date	Description of Main Unit	Quantity	Rate	Full details of accessories	Total Cost	Progressive Total	Date	Issue Slip No.
09/03/2018	M/s. S.N. Enterprises 555, Perambur and Calcutta (WEST) Delhi-110009	253 05/03/2018	Lenovo Laptop V310-15-7204 Intel Core i5 8GB RAM, 1TB HDD Win 10 Home	01 No.	45000/-	CGST 9% ₹ 4050/- SGST 9% ₹ 4050/-	₹ 45000/-	₹ 40500/-	09/03/2018	185
13/03/2018	M/s. S.N. Enterprises (West) Delhi-110009	252 05/03/2018	Lenovo Laptop V310-15-7204 Intel Core i5 8GB RAM, 1TB HDD Win 10 Home	01 No.	45000/-	CGST 9% ₹ 4050/- SGST 9% ₹ 4050/-	₹ 45000/-	₹ 53100/-	13/03/2018	186
27/03/2018	M/s. Vikas Computers B-5, Daryalok Tower-6, New Place, New Delhi-110019	037/17-10-17-19 15/03/2018	H/W Desktop Computer 8GB RAM, 1TB HDD Win 10 Home	01 No.	79762/-	CGST 9% ₹ 70987.82 SGST 9% ₹ 70987.82	₹ 83500/-		27/03/2018	199
28/03/2018	M/s. S.N. Enterprises 555, Perambur and Calcutta (West) Delhi-110009	307 25/03/2018	Lenovo Laptop V310-15-7204 Intel Core i5 8GB RAM, 1TB HDD Win 10 Home	01 No.	45000/-	CGST 9% ₹ 4050/- SGST 9% ₹ 4050/-	₹ 45000/-	₹ 53100/-	28/03/2018	202
03/04/2018	M/s. Shri Ram Computers Shop No. 102, Preeti Kalyan Building 98, New Place, New Delhi-110019	1887 30/03/2018	① Desktop (Computer) Apple iMac unboxed 27" Retina 5K Display S.No. CO2V800H52164 ② 8GB Laptop (Computer) Apple Mac Book A121303 S.No. S9VFNLC3821UC	01 No.	13086/-		₹ 1,30,086/-		03/04/2018	201
21/05/2018	M/s. Thakur Infotech Pvt. Ltd. 203, 2nd Floor, Building No-09, Johal Park, New Place, New Delhi-110019	18-05-2018 18-May-2018	Lenovo A10-520-FC001 C07E1N Lenovo A1050S-231CV (Desktop Computer) Intel Core i5-7200U/8GB	01 No.	67000/-		₹ 67000/-		21/05/2018	203
30/05/2018	M/s. S.N. Enterprises 555, Perambur and Calcutta (West) Delhi-110009	SNE/073/2018-19 27/05/2018	Lenovo Laptop V310-15-7204 Intel Core i5 8GB RAM, 1TB HDD Win 10 Home	02 Nos	45000/-		₹ 90,000/-		30/05/2018	204
22/06/2018	M/s. Thakur Infotech Pvt. Ltd. New Delhi-110019	13/06/2018 25-May-2018	460 Dell Optiplex 3050 S13611/W10P (Computer) Intel Core i3-7100/8GB RAM/1TB HDD/Win 10 Pro/MS-Edge NV/DVD RW/3.5cm S.No. DOX5FH2 D05FH2, CZC9FN, D079FN, CZ07FN	01 No.	37457/-	CGST 9% ₹ 3371.13	₹ 1,87,288/-		22/06/2018	205

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NEW DELHI-110002

Date	Issue Slip No.	To whom issued: Location	Quantity	Signature of S.K.	Signature of S.O.	REMARKS
09/03/2018	185	Left. Islamic Studies, SPERS, M.	01 No.	[Signature]	[Signature]	Received by Dr. Y. Rajan HOD Islamic Studies, S.H.E.S.S, M.
13/03/2018	186	Left. Panch Section, Panch, M.	01 No.	[Signature]	[Signature]	Received by Dr. Rana Zaidi, D.O. Panch, Panch Section, M.
27/03/2018	199	Left. Panch Chaudhry, SPER, M.	01 No.	[Signature]	[Signature]	Received by Dr. Salayam Khan Associate Professor, Left. Panch Chaudhry, SPER, M.
28/03/2018	202	Left. Panch Chaudhry, SPER, M.	01 No.	[Signature]	[Signature]	Received by Dr. M. A. H. Hani HOD. Panch. Chaudhry SPER, M.
03/04/2018	202	Left. Pharmaceutics SPER, M.	01 No.	[Signature]	[Signature]	Received by Dr. Fahim Jaleel Ahmad, Left Pharmaceutics, SPER, M.
21/05/2018	217	Left. Finance Office (Finance Office) Panch Adm	01 No.	[Signature]	[Signature]	Received by Mr. Anil Kumar Consultant (Finance Office) for Finance Officer, Panch Adm.
30/05/2018	220	Left. Computer Lab School of Engg & Tech, M.	02 No.	[Signature]	[Signature]	Received by Mizga Rabit Bog, Systems Analyst, Network, & Computer Lab, School of Engg & Tech, M.
22/06/2018	224	Left. School of Law (H.L.S.K.) M.	05 No.	[Signature]	[Signature]	Received by Dr. S.M. Khan Dean, School of Law (H.L.S.K.) M.

See Cont on Page No. (39)

Nomenclature.....

Computer & Laptop Computer

FIXED ASSETS



Jamia
HAMDARD NAGAR

REGISTER

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NEW DELHI-110002

Date and Purchase Order No.	Suppliers Name and Address	Bill No. & Date	Description of Main Unit	Quantity	Rate	Full details of accessories	Total Cost	Progressive Total	Date	Issue Slip No.
Po-201/15/1657	Thamita Informatics Pvt. Ltd. New Delhi-110019	22/05/2018	Computer Desktop	01 No.	62000.00		₹ 62000.00		10/07/2018	(32)
Po-201/15/1662	Thamita Informatics Pvt. Ltd. New Delhi-110019	27/06/2018	Computer Desktop	01 No.	62000.00		₹ 62000.00		18/07/2018	(40)
Po-201/15/1678	Thamita Informatics Pvt. Ltd. New Delhi-110019	02/10/2018	Computer Desktop	01 No.	67000.00		₹ 67000.00		12/11/2018	(95)
Po-201/15/1695	Thamita Informatics Pvt. Ltd. New Delhi-110019	25/12/2018	Acce Venton Desktop Computer H46609	05 Nos	39,900.00		₹ 1,99,500.00		31/01/2019	117
Po-201/15/1695	Thamita Informatics Pvt. Ltd. New Delhi-110019	25/12/2018	Acce Venton Desktop Computer H46609	05 Nos	Nil					
Po-201/15/1695	Thamita Informatics Pvt. Ltd. New Delhi-110019	25/12/2018	Acce Venton Desktop Computer H46609	05 Nos	39,900.00		₹ 39,900.00		07/01/2019	111
Po-201/15/1695	Thamita Informatics Pvt. Ltd. New Delhi-110019	25/12/2018	Acce Venton Desktop Computer H46609	05 Nos	Nil					
Po-201/15/1695	Thamita Informatics Pvt. Ltd. New Delhi-110019	25/12/2018	Acce Venton Desktop Computer H46609	05 Nos	39,900.00		₹ 39,900.00		07/01/2019	(12)
Po-201/15/1695	Thamita Informatics Pvt. Ltd. New Delhi-110019	25/12/2018	Acce Venton Desktop Computer H46609	05 Nos	Nil					
Po-201/15/1695	Thamita Informatics Pvt. Ltd. New Delhi-110019	25/12/2018	Acce Venton Desktop Computer H46609	05 Nos	39,900.00		₹ 39,900.00		08/01/2019	
Po-201/15/1695	Thamita Informatics Pvt. Ltd. New Delhi-110019	25/12/2018	Acce Venton Desktop Computer H46609	05 Nos	Nil					
Po-201/15/1695	Thamita Informatics Pvt. Ltd. New Delhi-110019	25/12/2018	Acce Venton Desktop Computer H46609	05 Nos	39,900.00		₹ 39,900.00		07/01/2019	
Po-201/15/1695	Thamita Informatics Pvt. Ltd. New Delhi-110019	25/12/2018	Acce Venton Desktop Computer H46609	05 Nos	Nil					
Po-201/15/1695	Thamita Informatics Pvt. Ltd. New Delhi-110019	25/12/2018	Acce Venton Desktop Computer H46609	05 Nos	39,900.00		₹ 39,900.00		11/01/2019	
Po-201/15/1695	Thamita Informatics Pvt. Ltd. New Delhi-110019	25/12/2018	Acce Venton Desktop Computer H46609	05 Nos	Nil					
Po-201/15/1695	Thamita Informatics Pvt. Ltd. New Delhi-110019	25/12/2018	Acce Venton Desktop Computer H46609	05 Nos	39,900.00		₹ 39,900.00		14/01/2019	
Po-201/15/1695	Thamita Informatics Pvt. Ltd. New Delhi-110019	25/12/2018	Acce Venton Desktop Computer H46609	05 Nos	Nil					
Po-201/15/1695	Thamita Informatics Pvt. Ltd. New Delhi-110019	25/12/2018	Acce Venton Desktop Computer H46609	05 Nos	39,900.00		₹ 39,900.00		15/01/2019	
Po-201/15/1695	Thamita Informatics Pvt. Ltd. New Delhi-110019	25/12/2018	Acce Venton Desktop Computer H46609	05 Nos	Nil					

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Progressive Total
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987 →
475 →
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895 →
800 →
995 →
995 →
790 →
90 →
997 →
997 →
1,895 →
90 →
7 →
7 →
895 →

Date	Issue Slip No.	To whom issued: Location	Quantity	Signature of S.K.	Signature of S.K.	REMARKS
10/07/2018	(32)	Leftt. Pvc. Office Gen Adm., JH.	01 No	[Signature]	[Signature] 10/07/2018	Received by Mrs. Shikha, Gen Adm. Pvc, JH.
18/07/2018	(40)	Leftt. Food Tech. S.I. Chhidianghara, JH.	01 No	[Signature]	[Signature] 18/07/2018	Received by Dr. Afrozul Haque, HOD. Food Tech., School of Postgraduate Studies Tech. JH.
12/11/2018	(95)	Leftt. Bolang SCL S, JH.	01 No	[Signature]	[Signature] 12/11/2018	Received by Dr. Subodh Kumar Associate Professor, Dept Bolang, SCL S, JH.
31/01/2018	117	Leftt. Finance Section, Gen Adm JH.	05 Nos 05 Nos	[Signature]	[Signature] 31/12/2018	Received by Dr. Anand Kumar Consultant Finance Office Dept Finance, Gen Adm JH.
07/01/2019	118	Leftt. Talafuz-ur Rahmani Lab, SUNER, JH.	01 No 01 No	[Signature]	[Signature] 07/01/2019	Received by H.H. Mrs. Anam Dept Talafuz-ur Rahmani SUNER, JH.
07/02/2019	(120)	Leftt. M-13, SUNER, JH.	01 No 01 No	[Signature]	[Signature] 07/02/2019	Received by Mrs. Anam Khatun HOD. M-13, SUNER, JH.
05/01/2019	125	Leftt. Bolang SCL S, JH.	04 Nos 04 Nos	[Signature]	[Signature] 05/01/2019	Received by Dr. T.O. Siddiqui, HOD. Bolang, SCL S, JH.
07/01/2019	126	Leftt. Hamdard Archives Dept	01 No 01 No	[Signature]	[Signature] 07/01/2019	Received by Dr. Mrs. Khadija Siddiqui, Archivist, Hamdard Archives, JH.
11/01/2019	(128)	Leftt. Rajendra Prasad (Chemistry) SUNER, JH.	01 No 01 No	[Signature]	[Signature] 11/01/2019	Received by Mrs. (Dr.) S.N. Anand, M.S. Chemistry Hospital (Uran), JH.
14/01/2019	130	Leftt. M. Ashraf SPE R, JH.	01 No 01 No	[Signature]	[Signature] 14/01/2019	Received by Dr. Mrs. Vasanti Bhosale, Assistant Professor Dept Math & Stats, SUNER, JH.
19/01/2019	131	Leftt. Panchanabhan Gen Adm, JH.	01 No 01 No	[Signature]	[Signature] 19/01/2019	Received by Dr. Subodh Kumar ARC (Panchanabhan) Panchanabhan, Gen Adm, JH.

See Cont. on page no. 60

Nomenclature

Computer (Desktop) Laptop Computer

FIXED ASSETS



Jamia
HAMDARD NAGAR

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Date and Purchase Order No.	Suppliers Name and Address	Bill No. & Date R. Y. No.	Description of Main Unit	Quantity	Rate	Full details of accessories	Total Cost	Progressive Total	Date
PO JM/PS/1695	Translate Infonays Pvt. Ltd. New Delhi-110019	TIPR/1819/606732 28-Dec-2018	Acer Veriton Desktop Computer H666G9	01 No.	39,900.00	Office Std 2019 SWSL OLP NL	₹ 39,900.00		16/01/2019
PO JM/PS/1695	Translate Infonays Pvt. Ltd. New Delhi-110019	TIPR/1819/606732 28-Dec-2018	Acer Veriton Desktop Computer H666G9	03 No.	39,900.00	Office Std 2019 SWSL OLP NL	₹ 1,19,700.00		23/01/2019
PO JM/PS/1695	Translate Infonays Pvt. Ltd. New Delhi-110019	TIPR/1819/606732 28-Dec-2018	Acer Veriton Desktop Computer H666G9	01 No.	39,900.00	Office Std 2019 SWSL OLP NL	₹ 39,900.00		23/01/2019
PO JM/PS/1695	Translate Infonays Pvt. Ltd. New Delhi-110019	TIPR/1819/606732 28-Dec-2018	Acer Veriton Desktop Computer H666G9	01 No.	39,900.00	Office Std 2019 SWSL OLP NL	₹ 39,900.00		23/01/2019
PO JM/PS/1695	Translate Infonays Pvt. Ltd. New Delhi-110019	TIPR/1819/606732 28-Dec-2018	Acer Veriton Desktop Computer H666G9	01 No.	39,900.00	Office Std 2019 SWSL OLP NL	₹ 39,900.00		23/01/2019
PO JM/PS/1695	Translate Infonays Pvt. Ltd. New Delhi-110019	TIPR/1819/606732 28-Dec-2018	Acer Veriton Desktop Computer H666G9	02 No.	39,900.00	Office Std 2019 SWSL OLP NL	₹ 79,800.00		01/02/2019
PO JM/PS/1695	Translate Infonays Pvt. Ltd. New Delhi-110019	TIPR/1819/606732 27-Dec-2018	Acer Veriton Desktop Computer H666G9	130 No.	35,800.00	Office Std 2019 SWSL OLP NL	₹ 46,54,000.00		11/02/2019
PO JM/PS/1695	Translate Infonays Pvt. Ltd. New Delhi-110019	TIPR/1819/606732 28-Dec-2018	Acer Veriton Desktop Computer H666G9	01 No.	39,900.00	Office Std 2019 SWSL OLP NL	₹ 39,900.00		13/02/2019
PO JM/PS/1713	Translate Infonays Pvt. Ltd. New Delhi-110019	TIPR/1819/606732 22-Feb-2019	Acer Veriton Desktop Computer H666G9	01 No.	39,900.00	Office Std 2019 SWSL OLP NL	₹ 39,900.00		05/03/2019
PO JM/PS/1695	Translate Infonays Pvt. Ltd. New Delhi-110019	TIPR/1819/606732 13-Nov-2019	Acer Veriton Desktop Computer H666G9	01 No.	39,900.00	Office Std 2019 SWSL OLP NL	₹ 39,900.00		07/03/2019
PO JM/PS/1719	Translate Infonays Pvt. Ltd. New Delhi-110019	TIPR/1819/606732 1-Mar-2019	Acer Veriton Desktop Computer H666G9	01 No.	39,900.00	Office Std 2019 SWSL OLP NL	₹ 39,900.00		15/03/2019

Date	Issue Slip No.	To whom issued: Location	Quantity	Signature of S.K.	Signature of S.O.	REMARKS
16/01/2019	132	Dept. Mobilizat. SUMER, Jh.	01 No. 01 No.	[Signature]	[Signature] 16/01/2019	Received by Prof. Yasmeen Shauq HOD. Mobilizat. SUMER, Jh.
23/01/2019	134	Dept. Refside College of Nursing School of Nursing.	03 No. 03 No.	[Signature]	[Signature] 23/01/2019	Received by Prof. Manita D. Bhattacharya, Principal, Refside College of Nursing, Jh.
23/01/2019	135	Dept. Civil (Maint) Gen Admn. Jh.	01 No. 01 No.	[Signature]	[Signature] 23/01/2019	Received by Mr. M. H. Khan, AE (Civil), Dept. Civil Maint., Gen Admn. Jh.
8/01/2019	137	Dept. Biochemistry SCL S, Jh.	01 No. 01 No.	[Signature]	[Signature] 9/01/2019	Received by Prof. Srinivasan, Dept. Biochemistry, SCL S, Jh.
01/01/2019	139	Dept. Maint (Plant). Jh.	02 No. 02 No.	[Signature]	[Signature] 01/01/2019	Received by Mr. Azhar Akbar 01 No, AE (E) and 01 No. issued by Mr. Mr. Akbar Khan, JEC (E) Maint Dept. Plant, Jh.
11/01/2019	146	Dept. Computer Science, Sengul Jh.	1 Box	[Signature]	[Signature] 11/01/2019	Received by Prof. M. Afsar Khan HOD. Computer Science, School of Engg & Tech, Jh.
17/01/2019	149	Dept. Pharmaceutics SPER, Jh.	01 No. 01 No.	[Signature]	[Signature] 17/01/2019	Received by Dr. Kavita Kohli, HOD. Pharmaceutics, SPER, Jh.
05/03/2019	160	Dept. Biotech SCL S, Jh.	01 No. 01 No.	[Signature]	[Signature] 05/03/2019	Received by Prof. M. S. Abdin, HOD. Biotech, SCL S, for Prof. Madip Chakraberty, Dept. Biotech, SCL S, Jh.
07/03/2019	162	Dept. Health Hospital Mangal SMBS, Jh.	01 No. 01 No.	[Signature]	[Signature] 07/03/2019	Received by Dr. Shiba Khan, HOD. Health Hospital Mangal, SMBS, Jh.
15/03/2019	167-A	Dept. Estab Section Gen Admn. Jh.	01 No. 01 No.	[Signature]	[Signature] 15/03/2019	Received by Mr. Sufiaz Khan, AR (Estab) Gen Admn. Jh.

See On ~~Card~~ Page No. 61

FIXED ASSETS



Jamia
HAMDARD NAGAR

Nomenclature

Computers (Desktop & Laptop)

Date and Purchase Order No.	Suppliers Name and Address	Bill No. & Date R. V. No.	Description of Main Unit	Quantity	Rate	Full details of accessories	Total Cost	Progressive Total
Po JH/A/1757	M/s. Shantika Infotech Pvt. Ltd. New Delhi-110019	31/05/2019 TIPL/1920/00075	Acn Veriton M6609 Desktop Computer	01 No.	35,800 =		₹ 35,800 =	
						SGST 2.5% ₹ 895 =		
						CGST 2.5% ₹ 895 =		
						<u>G. Total ₹ 37,590 =</u>		18/06/2019
Po JH/B/1767	M/s. Shantika Infotech Pvt. Ltd. New Delhi-110019	26/04/2019 TIPL/1920/00075	Acn Veriton M6609 Desktop Computer	01 No.	35,800 =		₹ 35,800 =	
						SGST 2.5% ₹ 895 =		
						CGST 2.5% ₹ 895 =		
						<u>G. Total ₹ 37,590 =</u>		26/06/2019
Po JH/B/1747	M/s. Shantika Infotech Pvt. Ltd. New Delhi-110019	26/04/2019 TIPL/1920/00075	Acn Veriton M6609 Desktop Computer	03 No.	35,800 =		₹ 1,07,400 =	
						SGST 2.5% ₹ 2685 =		
						CGST 2.5% ₹ 2685 =		
						<u>G. Total ₹ 1,12,770 =</u>		02/07/2019
Po JH/B/1699	M/s. Shantika Infotech Pvt. Ltd. New Delhi-110019	18/05/2019 TIPL/1920/00075	Acn Aspire 5 A515-5101UN9WST (Laptop Computer)	02 No.	44831 =		₹ 89,662 =	
						IGST 18% ₹ 16189 =		
						<u>G. Total ₹ 1,05,800 =</u>		19/07/2019
Po JH/B/1774	M/s. Shantika Infotech Pvt. Ltd. New Delhi-110019	20/06/2019 TIPL/1920/00075	Acn Veriton M6609 Desktop Computer	08 No.	35,800 =		₹ 2,86,400 =	
						SGST 2.5% ₹ 7160 =		
						CGST 2.5% ₹ 7160 =		
						<u>G. Total ₹ 3,00,720 =</u>		24/07/2019
Po JH/B/1747	M/s. Shantika Infotech Pvt. Ltd. New Delhi-110019	26/04/2019 TIPL/1920/00077	Acn Veriton M6609 Desktop Computer	02 No.	35,800 =		₹ 71,600 =	
						SGST 2.5% ₹ 1790 =		
						CGST 2.5% ₹ 1790 =		
						<u>G. Total ₹ 75,180 =</u>		29/07/2019
Po JH/B/1777	M/s. People Enterprise Pvt. Ltd. New Delhi-110019	25/06/2019 08/07/2019	Dell Laptop Computer (Configuration: 3576, Core i-5, 8th Generation, 8GB Ram)	01 No.	47,300 =		Total ₹ 47,300 =	
								29/07/2019
Po JH/B/1751	M/s. Shantika Infotech Pvt. Ltd. New Delhi-110019	08/05/2019 2-Aug-2019	Apple iMac All-in-One Desktop Computer	01 No.	1,80,000 =		₹ 1,80,000 =	
						IGST 18% ₹ 32400 =		
						<u>G. Total ₹ 2,12,400 =</u>		05/08/2019
Po JH/B/1768	M/s. Shantika Infotech Pvt. Ltd. New Delhi-110019	11/06/2019 12-Jul-2019	Acn Veriton M6609 Desktop Computer	01 No.	35,800 =		₹ 35,800 =	
						SGST 2.5% ₹ 895 =		
						CGST 2.5% ₹ 895 =		
						<u>Total ₹ 37,590 =</u>		27/08/2019
Po JH/B/1807	M/s. Reliance Retail Pvt. Ltd. Ambience Mall, Vasant Kunj, New Delhi-110070	07/09/2019 14/09/2019	Laptop Computer (Microsoft Office 2019, 256GB LQR-06033 Article 4.92E+08)	01 No.	1,44,990 =		₹ 1,44,990 =	
						Office (-) 4349 =		
						Rift 0 =		
						<u>Total ₹ 1,49,640 =</u>		18/09/2019

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05/08/2019

27/08/2019

18/09/2019

Date	Issue Slip No.	To whom issued: Location	Quantity	Signature of S.K.	Signature of S.O.	REMARKS
18/06/2019	(42)	Left. School House, Gen Admn.	01 No.	[Signature]	[Signature] 18/06/2019	Received by Mr. Tamizhappan Manager (School House) Gen Admn. JH.
26/06/2019	50	Left. Biochemistry SCLS, JH.	01 No.	[Signature]	[Signature] 26/06/2019	Received by Lt. J. K. Batra, HOD, Biochemistry, SCLS, JH.
02/07/2019	(52)	Left. Estab Section Gen Admn.	02 Nos	[Signature]	[Signature] 02/07/2019	Received by Mr. Sebin Chackran, AR (Estab) Gen Admn., JH.
19/07/2019	57	Left. Managmt Studies, SMBS, JH.	02 Nos	[Signature]	[Signature] 19/07/2019	Received by Mr. Krishna Nasreen, HOD (Managmt Studies), SMBS, JH.
24/07/2019	(59)	Left. Exam. Section, Gen Admn.	08 Nos	[Signature]	[Signature] 24/07/2019	Received by Mr. Tarvinder Shukana, AR (Exam) Gen Admn. JH.
29/07/2019	61	Left. Biotech, SCLS, JH.	02 Nos	[Signature]	[Signature] 29/07/2019	Received by Dr. Javed Ahmad and Dr. Jagjit Narang, Asst. Prof., Left. Biotech, SCLS, JH.
29/07/2019	64	Left. Health Hospital Managmt SMBS, JH.	01 No.	[Signature]	[Signature] 29/07/2019	Received by Prof. N. Ravishanker, HOD Health Hospital Managmt, SMBS, JH. (Left. Div. I, SCLS, JH.)
05/08/2019	(69)	Left. Biochemistry for BIF, SCLS JH.	01 No.	[Signature]	[Signature] 05/08/2019	Received by Prof. Shakir Ali Programme Coordinator DBT - Biotechnology, Instruction facility, Left. Biochemistry, SCLS, JH.
27/08/2019	78	Left. Dean Office School of Nursing Allied Sciences	01 No.	[Signature]	[Signature] 27/08/2019	Received by Prof. Manjucheyan Dean, School of Nursing & Allied Health, JH.
18/09/2019	(81)	Left. JHIMH, SCLS, JH.	01 No.	[Signature]	[Signature] 18/09/2019	Received by Dr. A. S. K. Pandey Associate Professor, Left. JHIMH, SCLS, JH.

See Cont. on page no. (62)

FIXED ASSETS



Jamia
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Nomenclature: Computer (Desk top & Laptop)

Date and Purchase Order No.	Suppliers Name and Address	Bill No. & Date	Description of Main Unit	Quantity	Rate	Full details of accessories	Total Cost	Progressive Total
10.05/15/1794	M/s. Shastri Computers 25/6, Model Town, Near Tikona Park, Gurgaon (Haryana).	042 23/05/2017	New Nitro 5 MSIS-52 C.M.H. & S. No. 004) Core i-7 8750/8GB Ram/1TB + 11850/LCD Graphics 8GB-10T MS Office 15.0/3yrs warranty. Lap top Computer.	02 Nos	707500		₹ 1,41,508 = 00	
10.05/15/1819	M/s. Vastu Computers New Delhi-110019.	450 12/09/2017	Dell Laptop Computer Inspiron 3576 Core i5 4GB Memory, 8GB RAM 1TB Hard Disk, Windows 10, Microsoft Office Lifetime.	01 No.	400850		₹ 40,085 = 00	
10.05/15/1831	M/s. Thantika Informatics Pvt Ltd New Delhi-110019.	1121/1920/2017 35-Oct-2017	MS Office Standard 2019 SNGL CL NL	04 Nos	399000		₹ 1,59,600 = 00	
10.05/15/1670	M/s. Thantika Informatics Pvt Ltd New Delhi-110019.	1121/1920/2017 4/11/2017	MS Office Standard 2019 SNGL CL NL	04 Nos	399000		₹ 1,59,600 = 00	
10.05/15/1831	M/s. Thantika Informatics Pvt Ltd New Delhi-110019.	1121/1920/2017 25-Oct-2017	MS Office Standard 2019 SNGL CL NL	04 Nos	399000		₹ 1,59,600 = 00	
10.05/15/1779	M/s. Thantika Informatics Pvt Ltd New Delhi-110019.	1121/1920/2017 4-Nov-2017	MS Office Standard 2019 SNGL CL NL	04 Nos	399000		₹ 1,59,600 = 00	
10.05/15/1824	M/s. Thantika Informatics Pvt Ltd New Delhi-110019.	1121/1920/2017 25/10/2017	MS Office Standard 2019 SNGL CL NL	04 Nos	399000		₹ 1,59,600 = 00	
10.05/15/1805	M/s. Thantika Informatics Pvt Ltd New Delhi-110019.	1121/1920/2017 04-Nov-2017	MS Office Standard 2019 SNGL CL NL	04 Nos	399000		₹ 1,59,600 = 00	
10.05/15/1800	M/s. Thantika Informatics Pvt Ltd New Delhi-110019.	1121/1920/2017 4-Nov-2017	MS Office Standard 2019 SNGL CL NL	04 Nos	399000		₹ 1,59,600 = 00	
10.05/15/1558	M/s. Thantika Informatics Pvt Ltd New Delhi-110019.	1121/1920/2017 28/10/2017	MS Office Standard 2019 SNGL CL NL	04 Nos	399000		₹ 1,59,600 = 00	

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20/11/2019
25/11/2019
28/11/2019
06/12/2019
19/12/2019
31/12/2019

Date	Issue Slip No.	To whom issued: Location	Quantity	Signature of S.K.	Signature of S.O.	REMARKS
09/10/2019	103	Dept. Pharmacology SPER, JH.	02 Nos.	[Signature]	[Signature] 09/10/2019	Received by Prof. Divya Khora, HOD Pharmacology SPER, JH.
13/10/2019	105	Dept. Zoology, SUMER, JH.	01 No.	[Signature]	[Signature] 13/10/2019	Received by Dr. Manoj Khour, HOD. Zoology, SUMER, JH.
05/11/2019	122	Dept. Chemistry SCLS, JH.	04 Nos.	[Signature]	[Signature] 05/11/2019	Received by Dr. M.S. Alam, HOD Chemistry, SCLS, JH.
13/11/2019	128	Dean's Office Dept. School of Law HLLS, JH.	01 No.	[Signature]	[Signature] 13/11/2019	Received by Mr. S.M. Khan, Dean School of Law, HLLS, JH.
20/11/2019	139	Dept. JHEMM SCLS, JH.	01 No.	[Signature]	[Signature] 20/11/2019	Received by Dr. Baris Ahmed, Asst. Professor, JHEMM, SCLS, JH.
25/11/2019	140	Dept. Maint. Civil, JH.	01 No.	[Signature]	[Signature] 25/11/2019	Received by Mr. Saleem JE (Civil), Maint Civil, JH.
28/11/2019	145	Dept. Foreign Affairs Office, JH.	01 No.	[Signature]	[Signature] 28/11/2019	Received by Dr. Fardeen Akbar, Foreign Advisor, JH.
01/12/2019	152	Dept. Hotel Management, S.M.B.S. JH.	03 Nos.	[Signature]	[Signature] 01/12/2019	Received by Prof. N. Ravichandran Dean, S.M.B.S. JH. For Hotel Management, JH.
19/12/2019	163	Dept. Botany, SCLS, JH.	01 No.	[Signature]	[Signature] 19/12/2019	Received by Dr. M.K. Adlin HOD Botany, SCLS, JH.
31/12/2019	166	Dept. Placement Office, S.M.B.S. JH.	01 No.	[Signature]	[Signature] 31/12/2019	Received by Prof. N. Ravichandran Dean, S.M.B.S. JH.

See Cont on Page No. (91)

Invoice No. 62
Nomenclature

Computer Desk top Laptop

FIXED ASSETS



Jamia
HAMDARD NAGAR

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Date and Purchase Order No.	Suppliers Name and Address	Bill No. & Date R.V. No.	Description of Main Unit	Quantity	Rate	Full details of accessories	Total Cost	Progressive Total
27/11/2019	M/s. Thantia Infosys Pvt. Ltd. New Delhi - 110017	1788	2022 Acer Vertiton M6669 desktop Computer, with MS Office Standard 2019, 2019/11/11	01 No.	39900=12		₹ 1,39,680=80	
							CGST 9% ₹ 3990=20	3990=20
							SGST 9% ₹ 3990=20	3990=20
							Total ₹ 1,67,580=200	
27/01/2020	M/s. Sunam Electronics 2B-54, Parkash Deep Building, 7-Tolontay Nag, New Delhi - 110017	1788	(Computer) Desktop Dell 3470-15, 8th gen, 8GB Ram, 1TB, HDD/Windows 10/MS Office, key board, 26" monitor.	01 No.	42372=89		₹ 42,372=89	
							CGST 9% ₹ 3813=56	3813=56
							SGST 9% ₹ 3813=56	3813=56
							Total ₹ 50,000=200	
04/10/2019	M/s. Thantia Infosys Pvt. Ltd. New Delhi - 110017	1788	2022 Acer Vertiton M6669 Desktop Computer. MS Office Standard 2019 SNGLOPNL.	01 No.	39900=10		₹ 39,900=10	
							CGST 9% ₹ 997=50	997=50
							SGST 9% ₹ 997=50	997=50
							Total ₹ 41,895=50	
20/06/2020	M/s. Digital Nation Technology Shivonsecto Complex, Near Tansen Point, Plot Bad Road, Near BOI, Surat, Gujarat, 395007 IN	IN-471	(Laptop) Lenovo Ideapad S145 7th Gen Intel Core i3 15.6 inch FHD Thin and light laptop (4GB/1TB/Windows)	01 No.	27,110=17		₹ 27,110=17	
							IGST 18% ₹ 4,879=83	4,879=83
							Total ₹ 31,990=10	
17/06/2020	M/s. Appario Retail Private Ltd. Building No. 5, BCR Warehouse Complex, Near Shiv Segar Hotel, Village, Vadali, Shivwadi, Thane Maharashtra, 421302, IN	IN-BOMT 494584	(Laptop) Lenovo Ideapad S145 8th Generation Intel Core i3 15.6 inch FHD.	01 No.	26,262=71		₹ 26,262=71	
							IGST 18% ₹ 4,727=29	4,727=29
							Total ₹ 30,990=50	
04/07/2020	M/s. Digital Nation Technology, Surat, Gujarat - 395007 IN	IN-684	(Laptop) Lenovo Ideapad S145 7th Gen Intel Core i3 15.6 inch FHD Thin and light Laptop (4GB/1TB/Windows)	01 No.	28,381=36		₹ 28,381=36	
							IGST 18% ₹ 5,108=64	5,108=64
							Total ₹ 33,490=10	
04/08/2020	M/s. Appario Retail Private Ltd. KA No. 18/311 19/35, Village - Tahulpur Gungahon, Jamnara, 122502	IN-DELY-1008068	HP 14s as 2010TU 14 inch Laptop (10th Gen i5, Intel Iris Xe Graphics, 8GB/512GB SSD, Windows 10 Home/Optional Graphics)	01 No.	44,906=78		₹ 44,906=78	
							IGST 18% ₹ 8,083=22	8,083=22
							Total ₹ 52,990=50	
15/09/2020	M/s. Agmatel Radiant Pvt. Ltd. Plot No. 209 First Floor, Functional Product Park, Patparganj, Delhi - 110092	01174	MSUV2 HN/A-07 incl i Mac book Retina 5K display 3.8GHz 8-Core Intel processor Intel Core i7 Processor 512GB (SSD) (Laptop)	01 No.	1,67,711=86		₹ 1,67,711=86	
							CGST 9% ₹ 15,094=07	15,094=07
							SGST 9% ₹ 15,094=07	15,094=07
							Total ₹ 1,97,900=100	
25/11/2020	M/s. Sunam Electronics 2B-54, Parkash Deep Building, 7-Tolontay Nag, New Delhi - 110017	2150	Dell Vostro 3490 Laptop 15.1 inch Gen/8GB/1TB+ ST Tag No - 7YNEN63	01 No.	47,457=66		₹ 47,457=66	
							CGST 9% ₹ 4,271=18	4,271=18
							SGST 9% ₹ 4,271=18	4,271=18
							Total ₹ 56,000=100	

Date Issue No. 05/01/2020 08/01/2020 23/01/2020 04/08/2020 04/08/2020 25/08/2020 27/07/2020 29/11/2020

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Date	Issue Slip No.	To whom issued: Location	Quantity	Signature of S.K.	Signature of S.O.	REMARKS
05/07/2020	(189)	Lefft HILSR, School Ghaw, JH.	04 No	[Signature]	[Signature] 05/07/2020	Received by M.S.M. Khan, Dean HILSR, School Ghaw, JH.
06/08/2020	207	Lefft JHIMM SCLS, JH.	01 No	[Signature]	[Signature] 06/08/2020	Received by Dr. Suman Prasad Dept. JHIMM, SCLS, JH.
23/07/2020	(24)	Lefft Skin (Anwar-e-Jila) SUMER, JH.	01 No	[Signature]	[Signature] 23/07/2020	Received by Dr. Umar Farooq Asst. Professor, Lefft Anwar-e-Jila, SUMER, JH.
04/08/2020	(25)	Lefft Finance Office, Gu Admn JH.	01 No	[Signature]	[Signature] 04/08/2020	Received by Mr. Rakish Kumar Verma Finance Officer, Finance Office, Gu Admn JH.
04/08/2020	(25)	Lefft Finance Office, Gu Admn JH.	01 No	[Signature]	[Signature] 04/08/2020	Received by Mr. Ashraf Meher, Consultant, Finance Office, Gu Admn JH.
04/08/2020	(25)	Lefft Finance Office, Gu Admn JH.	01 No	[Signature]	[Signature] 04/08/2020	Received by Mr. Sharad Satia In Asstt, Finance Office Gu Admn, JH.
25/08/2020	(32)	Lefft Health Management, SMBS, JH.	01 No	[Signature]	[Signature] 25/08/2020	Received by Dr. Sheeba Talwar, HOD, Health Management, SMBS, JH.
27/09/2020	41	Lefft JHIMM SCLS, JH. (JC Base Fellowship)	01 No	[Signature]	[Signature] 27/09/2020	Received by Dr. Sheeba Talwar, HOD, Health Management, SMBS, JH. (JC Base Fellowship, JHIMM, SCLS, JH.)
29/09/2020	(67)	Lefft JHIMM SCLS, JH.	01 No	[Signature]	[Signature] 29/09/2020	Received by Dr. Md. Mustajid Khan, Lefft JHIMM SCLS, JH. DBT, Fellowship Officer Lefft Dr. Nishi Raj Sharma, tobe possession, Lefft Medical Medicine SCLS.

See cont. on page no. 92

FIXED ASSETS



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Nomenclature Computer Desktop & Laptop

Date and Purchase Order No.	Suppliers Name and Address	Bill No. & Date	Description of Main Unit	Quantity	Rate	Full details of accessories	Total Cost	Progressive Total
10/07/1954	Deepti Foot Tech	Dec-20/4225	Dell Latitude 3400	01 No	58,500.00		₹ 58,500.00	
10/07/1954	Star Infotech Pvt Ltd (2019-2020)	SIPL/2020-21/34	Dell Latitude 3400	01 No	58,500.00		₹ 58,500.00	
I-92 B	Kajpat Nagar, Near Ambika Bank, New Delhi-110024	30/12/2020	Microsoft Office Home & Business	01 No	15,900.00		₹ 15,900.00	
10/07/1955	Deepti Foot Tech	Dec-20/4226	Dell Optiplex (Computer)			CGST 9% ₹ 6,696.00 SGST 9% ₹ 6,696.00 Total ₹ 13,392.00	₹ 13,392.00	
10/07/1955	Star Infotech Pvt Ltd (2019-2020)	SIPL/2020-21/35	Dell Optiplex (Computer)	01 No	6000.00		₹ 6,000.00	
10/07/1955	Star Infotech Pvt Ltd (2019-2020)	SIPL/2020-21/36	Microsoft Office Home & Business 2019/2020	01 No	15,900.00		₹ 15,900.00	
10/07/1955	Rishabh Technology Services Pvt. Ltd. (2019-2020)	RSK/L/2020	Jamison 5406 Dell (Laptop)			CGST 9% ₹ 7,011.00 SGST 9% ₹ 7,011.00 Total ₹ 14,022.00	₹ 14,022.00	
10/07/1955	Rishabh Technology Services Pvt. Ltd. (2019-2020)	RSK/L/2020	Jamison 5406 Dell (Laptop)	01 No	59,499.00		₹ 59,499.00	
10/07/1955	Rishabh Technology Services Pvt. Ltd. (2019-2020)	RSK/L/2020	Jamison 5406 Dell (Laptop)			CGST 9% ₹ 5,444.91 SGST 9% ₹ 5,444.91 Total ₹ 10,889.82	₹ 10,889.82	
10/07/1955	Rishabh Technology Services Pvt. Ltd. (2019-2020)	RSK/L/2020	Jamison 5406 Dell (Laptop)	01 No	50,430.00		₹ 50,430.00	
10/07/1955	Rishabh Technology Services Pvt. Ltd. (2019-2020)	RSK/L/2020	Jamison 5406 Dell (Laptop)			CGST 9% ₹ 4,538.44 SGST 9% ₹ 4,538.44 Total ₹ 9,076.88	₹ 9,076.88	
10/07/1955	Rishabh Technology Services Pvt. Ltd. (2019-2020)	RSK/L/2020	Jamison 5406 Dell (Laptop)	01 No	61,500.00		₹ 61,500.00	
10/07/1955	Rishabh Technology Services Pvt. Ltd. (2019-2020)	RSK/L/2020	Jamison 5406 Dell (Laptop)			CGST 9% ₹ 5,535.00 SGST 9% ₹ 5,535.00 Total ₹ 11,070.00	₹ 11,070.00	
10/07/1955	Rishabh Technology Services Pvt. Ltd. (2019-2020)	RSK/L/2020	Jamison 5406 Dell (Laptop)	01 No	32,980.00		₹ 32,980.00	
10/07/1955	Rishabh Technology Services Pvt. Ltd. (2019-2020)	RSK/L/2020	Jamison 5406 Dell (Laptop)			CGST 9% ₹ 2,968.20 SGST 9% ₹ 2,968.20 Total ₹ 5,936.40	₹ 5,936.40	
10/07/1955	Rishabh Technology Services Pvt. Ltd. (2019-2020)	RSK/L/2020	Jamison 5406 Dell (Laptop)	01 No	20,540.00		₹ 20,540.00	
10/07/1955	Rishabh Technology Services Pvt. Ltd. (2019-2020)	RSK/L/2020	Jamison 5406 Dell (Laptop)			CGST 9% ₹ 1,848.60 SGST 9% ₹ 1,848.60 Total ₹ 3,697.20	₹ 3,697.20	
10/07/1955	Rishabh Technology Services Pvt. Ltd. (2019-2020)	RSK/L/2020	Jamison 5406 Dell (Laptop)	01 No	6,500.00		₹ 6,500.00	
10/07/1955	Rishabh Technology Services Pvt. Ltd. (2019-2020)	RSK/L/2020	Jamison 5406 Dell (Laptop)			CGST 9% ₹ 594.00 SGST 9% ₹ 594.00 Total ₹ 1,188.00	₹ 1,188.00	
10/07/1955	Rishabh Technology Services Pvt. Ltd. (2019-2020)	RSK/L/2020	Jamison 5406 Dell (Laptop)	01 No	10,480.00		₹ 10,480.00	
10/07/1955	Rishabh Technology Services Pvt. Ltd. (2019-2020)	RSK/L/2020	Jamison 5406 Dell (Laptop)			CGST 9% ₹ 943.20 SGST 9% ₹ 943.20 Total ₹ 1,886.40	₹ 1,886.40	
10/07/1955	Rishabh Technology Services Pvt. Ltd. (2019-2020)	RSK/L/2020	Jamison 5406 Dell (Laptop)	01 No	35,210.40		₹ 35,210.40	
10/07/1955	Rishabh Technology Services Pvt. Ltd. (2019-2020)	RSK/L/2020	Jamison 5406 Dell (Laptop)			CGST 9% ₹ 3,168.94 SGST 9% ₹ 3,168.94 Total ₹ 6,337.88	₹ 6,337.88	
10/07/1955	Rishabh Technology Services Pvt. Ltd. (2019-2020)	RSK/L/2020	Jamison 5406 Dell (Laptop)	01 No	83,052.54		₹ 83,052.54	
10/07/1955	Rishabh Technology Services Pvt. Ltd. (2019-2020)	RSK/L/2020	Jamison 5406 Dell (Laptop)			CGST 9% ₹ 7,474.73 SGST 9% ₹ 7,474.73 Total ₹ 14,949.46	₹ 14,949.46	

27/01/2021 (78)

25/01/2021 (79)

05/07/2021 (82)

12/02/2021 85

10/03/2021 95

07/07/2021 (89)

08/07/2021 (12)

Date	Issue Slip No.	To whom issued: Location	Quantity	Signature of S.K.	Signature of S.O. / Cashier / Store	REMARKS
21/6/2021	78	Left. Food Tech SISRT, JH.	O/No. 2 O/No.	[Signature]	[Signature] 21/06/2021	Received by Mr. Kalsam Jan, Asstt. Professor, Left. Food Tech, SISRT, 49c Start up Grant, JH.
25/6/2021	79	Left. Food Tech SISRT, JH.	O/No. 2 O/No.	[Signature]	[Signature] 25/06/2021	Received by Dr. Khalid Beshir, Left. Food Tech, 49c Start up Grant, SISRT, JH.
05/07/2021	82	Left. Registrar's Office, Reg. Affairs JH for Registration	O/No. 2 O/No.	[Signature]	[Signature] 05/07/2021	Received by Mr. Ashraf Ahmed RA to Registrar's Office, Reg. Affairs, JH.
12/02/2021	85	Left. Biochemistry SCL, JH	O/No. 2	[Signature]	[Signature] 12/02/2021	Received by Dr. Nalgha Wajid, Scientist I, PE Dept. ICMP-DAB, Left. Biochemistry, SCL, Dabli. Recd. by Head Prof. Raza Razi.
10/03/2021	95	Left. Paramedical Sciences, SNSAH JH.	O/No. 2 O/No. 2 O/No.	[Signature]	[Signature] 10/03/2021	Received by Prof. Manju Chugani, HOD Paramedical Sciences, SNSAH, JH.
05/07/2021	09	Left. SODL SODL, JH.	O/No. 2	[Signature]	[Signature] 05/07/2021	Received by Mr. Ajmal Abbasi SO SODL, JH for Dean, SODL, JH.
08/07/2021	12	Left. Pharm. Chemistry, SPEESH	O/No. 2	[Signature]	[Signature] 08/07/2021	Received by Dr. Jamshed Hanif, Left. Pharm. Chemistry, SPEESH, JH. Recd. 49c Start up Grant.

See Cont. on Page No. (93)

FIXED ASSETS



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Nomenclature: Computer Desktop & Laptop

Date and Purchase Order No.	Suppliers Name and Address	Bill No. & Date	Description of Main Unit	Quantity	Rate	Full details of accessories	Total Cost	Progressive Total	Date
Po JH/PS/2019/Kap/1	M/s. HIT Computer (FBD) 7th, 7th Floor, Phase 81 Business Hub Sector 81, Near BPTP Bridge, Faridabad 121006.	21-22/FBD/0031 12/07/2021	Computer Science / June-21/4297 Hp Laptop	01 No.	1,04,400.00		₹ 1,04,400.00		07/08/2021
			Hp Laptop				₹ 18,792.00		
			Hp Laptop				₹ 1,23,192.00		
Po N/c 28/06/2021	M/s. Silicon Electronics Pvt. Ltd., C-26, SE/IN/21-22/055 DSIDC Complex, Kirti Nagar, New Delhi - 110015.	21-22/FBD/0031 23-July-2021	Lenovo Tab FHD Plus	01 No.	20,500.00		₹ 20,500.00		07/08/2021
						CGST 9%	₹ 1,845.00		
						SGST 4%	₹ 1,845.00		
							₹ 24,190.00		
Po JH/PS/2023/Kap/1	M/s. R. S. Krishna Tech. Services Pvt. Ltd. B.O.E. 61/B, Jawahar Park, R.K. Puram Near HUDA, Sector 10, Gurgaon, Haryana 122002.	21-22/FBD/0031 29/06/2021	ODell Inspi5406 23-11TH/333B 5/2308/W10/08/22/1 S.N.1D3H863 (Laptop)	01 No.	50,000.00		₹ 50,000.00		09/08/2021
			2 Dell Essential Desktop	01 No.	500.00		₹ 423.73		
						CGST 9%	₹ 4538.14		
						SGST 4%	₹ 4538.14		
							₹ 59,500.00		
Po JH/PS/2050/Des/1	M/s. HIT Computer (FBD) Faridabad-121006.	21-22/FBD/0061 06-Aug-21	ACER Desktop Computer Acer Core i5 10th Generation	02 No.	44,730.00		₹ 89,460.00		11/08/2021
						IGST	16,102.80		
							₹ 1,05,562.80		
Po JH/PS/2037/Kap/1	M/s. HIT Computer (FBD) Faridabad-121006.	21-22/FBD/0032 15/07/2021	ACER Desktop Computer ACER Core i5 10th Generation 8GB RAM	01 No.	44,730.00		₹ 44,730.00		13/08/2021
						IGST	8,051.40		
							₹ 52,781.40		
Po JH/PS/2046/Des/1	M/s. HIT Computer (FBD) Faridabad (Haryana)-121006.	21-22/FBD/0064 21-25-Aug-21	ACER Desktop Computer ACER Core i5 10th Generation 8GB RAM 1TB HDD.	01 No.	44,730.00		₹ 44,730.00		06/09/2021
						IGST	8,051.40		
							₹ 52,781.40		
Po JH/DMM/PO/2021/343	M/s. HIT Computer (FBD) Faridabad (Haryana)-121006.	21-22/FBD/0094 22/07/2021	ACER Desktop Computer ACER Core i5 10th Generation 8GB RAM 2TB HDD.	01 No.	44,730.00		₹ 44,730.00		06/10/2021
						IGST	8,051.40		
							₹ 52,781.40		
Po JH/PS/2021/21-22	M/s. HIT Computer (FBD) Faridabad (Haryana)-121006.	21-22/FBD/0098 23/09/2021	ACER Desktop Computer i5-10400/16GB Ram/8GB RAM 1TB HDD.	01 No.	48,685.00		₹ 48,685.00		07/10/2021
			1) HP Printer 105W 10th WCFE	01 No.	9,095.00		₹ 9,095.00		
			2) Case Vack	01 No.	2,140.00		₹ 2,140.00		
			3) APC UPS BX600C	01 No.	2,461.00		₹ 2,461.00		
						IGST	₹ 11,228.53		
							₹ 73,609.53		
Po JH/PS/2063/Des/1	M/s. HIT Computer (FBD) Faridabad (Haryana)-121006.	21-22/FBD/0074 6/09/2021	ACER Desktop Acer Core i5 10th Generation 8GB RAM 1TB HDD.	01 No.	44,730.00		₹ 44,730.00		11/10/2021
						IGST	8,051.20		
							₹ 52,781.20		

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Date	Issue Slip No.	To whom issued: Location	Quantity	Signature of S.K.	Signature of S.O.	REMARKS
07/08/2021	(18)	Dept. Computer Science, S.K. & Tech	01 No.	[Signature]	Dr. Ashish Bhatnagar, HOD, Computer Science, S.K. & Tech, JH	Received by Dr. Khyati Chopra, Dept. Computer Science, S.K. & Tech, JH
07/08/2021	(19)	Dept. Computer Science, S.K. & Tech	01 No.	[Signature]	[Signature]	Received by Dr. Khyati Chopra, Dept. Computer Science, S.K. & Tech, JH
09/08/2021	(22)	Dept. V.C. Office Gen Admin for V.C. office	01 No. 2	[Signature]	[Signature]	Received by Mr. Falgunnath Si. Asati, V.C. Office Gen Admin, for Vice Chancellor JH
11/08/2021	(24)	Dept. School of Nursing, S.N.A.S	02 No.	[Signature]	[Signature]	Received by Dr. Veena Sharma, Principal, Chufaida College of Nursing, S.N.A.S, JH
17/08/2021	(25)	Dept. Majedha Hospital (Unani), SUMER, JH	01 No.	[Signature]	[Signature]	Received by Dr. Minakshi Arora, M.D. (Majedha) Hospital (U), SUMER, JH
06/09/2021	(35)	Dept. Dean Office, SUMER, JH	01 No.	[Signature]	[Signature]	Received by Prof. S.M. Anil Zaidi, Dean SUMER, JH
06/10/2021	(44)	Dept. ^(M.M.) Molecular Medicine, SCLS, JH	01 No.	[Signature]	[Signature]	Received by Dr. Swapandipam, HOD, Molecular Medicine, SCLS, JH
07/10/2021	(45)	Dept. Entomology, SCLS, JH	01 No. 01 No. 01 No. 01 No.	[Signature]	[Signature]	Received by Dr. Shubra Rande, Dept. Taxonomy, SCLS JH (SERB Ramasujan Fellow (Head-Research Grant)).
11/10/2021	(46)	Dept. Mass Communication, C.M.M.C.	01 No.	[Signature]	[Signature]	Received by Mr. S.M. Khan, Director, Mass Communication, C.M.M.C., JH. See Cont. on Page No. (94)

FIXED ASSETS



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Nomenclature

Computer Desktop & Laptop

Date and Purchase Order No.	Suppliers Name and Address	Bill No. & Date R.V. No.	Description of Main Unit	Quantity	Rate	Full details of accessories	Total Cost	Progressive Total
10/01/2021	M/s. H.T. Computers (FBD) Fardelabad (Haryana) 121004.	21-22/FBD/0057 13/07/2021 17/10/2021	ACER Desktop Computer Gen 15 10th Generation 8GB RAM 1TB HDD.	01 No.	44,730=00		₹ 44,730=00	
						IST	₹ 8,051=40	
							<u>Total</u> ₹ 52,781=40	11/10/21
10/01/2021	M/s. H.T. Computers (FBD) Fardelabad -121004.	21-22/FBD/0058 25/10/2021 08 Nov-21	ACER Desktop Computer Gen 15 10th Generation 8GB RAM 1TB HDD	01 No.	44,730=00		₹ 44,730=00	
						IST	₹ 8,051=40	
							<u>C. Total</u> ₹ 52,781=40	29/11/2021
10/01/2021	M/s. H.T. Computers (FBD) Fardelabad -121004.	21-22/FBD/0056 02/12/2021 6 Dec-2021	ACER Desktop Computer Gen 15 10th Generation 4GB RAM 1TB.	01 No.	44,729=66		₹ 44,729=66	
						IST	₹ 8,051=34	
							<u>Total</u> ₹ 52,781=00	15/12/21
10/01/2021	M/s. H.T. Computers (FBD) Fardelabad -121004.	21-22/FBD/0048 02/12/2021	ACER Desktop Computer Gen 15 10th Generation 4GB RAM 1TB.	01 No.	44,729=66		₹ 44,729=66	
						IST	₹ 8,051=34	
							<u>Total</u> ₹ 52,781=00	27/12/21
10/01/2021	M/s. H.T. Computers (FBD) Fardelabad -121004.	21-22/FBD/0057 06/12/2021	ACER Desktop Computer Gen 15 10th Generation 4GB RAM 1TB.	01 No.	44,729=66		₹ 44,729=66	
						IST	₹ 8,051=34	
							<u>Total</u> ₹ 52,781=00	06/01/2022
10/01/2021	M/s. Sparc Infotech Pvt Ltd (2020-2021) I-92B, Kirti Nagar-2, Near Anshu Bank New Delhi-110024.	SDM/2021-22/16 12-Jan-2022	Dell Laptop (Computer) Dell Inspiron Model: 7600 14 inch Display c.i.s 11.1th Generation 8GB/512-SSD 2GB NVIDIA GeForce MX350.	01 No.	83,052=54		₹ 83,052=54	
						CGST 9%	₹ 7,474=73	
						SGST 9%	₹ 7,474=73	
							<u>Total</u> ₹ 98,002=00	13/01/2022
10/01/2021	M/s. Kaelix Computers Communications Pvt. Ltd. J-122, 3RD Floor Saket, New Delhi-110017.	458 28/12/2021	Dell Inspiron 3511 CIS/178+3569550/4-10/Black Laptop (Cable) C Carry Bags.	02 No.	49,915=00		₹ 99,830=00	
						SGST 9%	₹ 8,984=70	
						CGST 9%	₹ 8,984=70	
							<u>C. Total</u> ₹ 1,17,800=00	20/01/2022
10/01/2021	M/s. Sparc Infotech Pvt Ltd (2020-2021) I-92B, Kirti Nagar-2, Near Anshu Bank New Delhi-110024.	SIPL/2021-22/167 26 Oct-2021	Desktop Computer Model: Dell Inspiron 3511 5120 MB in Case (Trade) 11 Generation.	01 No.	66,900=00		₹ 66,900=00	
						SGST 9%	₹ 6,021=00	
						CGST 9%	₹ 6,021=00	
							<u>C. Total</u> ₹ 78,942=00	24/01/2022
10/01/2021	M/s. Kaelix Computers Communications Pvt. Ltd. J-122, 3RD Floor Saket, New Delhi-110017.	472 15/01/2022	Dell 3511C-5/8GB/1TB/256W-11/HRS Laptop Computer C Carry Bag AT 800 HK3	01 No. 01 No.	49,915=00		₹ 49,915=00	
						SGST 9%	₹ 4,492=35	
						CGST 9%	₹ 4,492=35	
							<u>Total</u> ₹ 58,899=70	
							<u>Total</u> ₹ 58,900=00	25/01/2022

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Date	Issue Slip No.	To whom issued: Location	Quantity	Signature of S.K.	Signature of S.O. / Cashier	REMARKS
11/10/2021	(67)	Dept. D.S.W. Office, JH.	01 No.	[Signature]	[Signature] 11/10/2021	Received by Dr. Kishma Narayan Dean, Student Welfare, JH.
29/11/2021	(70)	Dept. Computer Science & Engineering, SGGT, JH.	01 No.	[Signature]	[Signature] 29/11/2021	Received by Dr. Khayati Khatia Dept. Computer Science & Engg. SGGT & Tel, JH. Funding, JH.
15/12/2021	(80)	Dept. Pharon Chemistry, SGER, JH.	01 No.	[Signature]	[Signature] 15/12/2021	Received by Prof. Balraj Kumar HOD. Pharon Chemistry, SGER, JH.
27/12/2021	(89)	Dept. HVKC Moradabad U.P., JH.	01 No.	[Signature]	[Signature] 27/12/2021	Received by Dr. Sayeed Ahmad Co-ordinator, HVKC, Moradabad (U.P.), JH.
06/01/2022	(96)	Dept. Rehab. Science, SNSAH, JH.	01 No.	[Signature]	[Signature] 06/01/2022	Received by Mr. Ruchi Nagre Bacherhu. Dept. Rehab. Sciences, SNSAH, JH.
13/01/2022	(100)	Dept. HVKC Moradabad Centre (U.P.), JH. S.I.S.T.	01 No.	[Signature]	[Signature] 13/01/2022	Received by Dr. Sayeed Ahmad, Co-ordinator, HVKC Moradabad, Dept. Food Tech S.I.S.T., JH.
20/01/2022	(103)	Dept. Computer Centre, SGGT & Tel, JH.	02 Nos.	[Signature]	[Signature] 20/01/2022	Received by Dr. Rama Parviz Khatia, J.C. Computer Centre, SGGT & Tel, JH. For Smart Class Cluster,
24/01/2022	(108)	Dept. Admission Committee, JH.	01 No.	[Signature]	[Signature] 24/01/2022	Received by Prof. Sukal Parviz, Chairman Admission Committee, J.H.
25/02/2022	(129)	Dept. HILSR School of Law, JH.	01 No. 01 No.	[Signature]	[Signature] 25/02/2022	Received by Prof. Salma K. Bakhshi Dean, HILSR School of Law, JH.

See Contd page 108

Date Issue Slip No. To whom issued: Location Quantity Signature of S.K. Signature of S.O. REMARKS

28/01/2022 (132) Deptt. Finance Section, Gu. Adoni 01 No. 01 No. Received by Mr. Masroor Hasan, JAR (Finance) Gu. Adoni, JN

03/03/2022 (139) Deptt. ARN/Seed Control Library, JN 03 No. 03 No. Received by Mr. Shoaib University Librarian, HKN Seed Control Library, JN

22/03/2022 (156) Deptt. Plant Chemistry, SPER, JN 01 No. Received by Dr. Gita Chawla Professor, Deptt. Plant Chemistry, SPER, JN. FUND: SERB Project.

24/03/2022 (159) Deptt. Molecular Medicine SCLS JN. SPST 01 No. Received by Dr. Subjit Ganguly, Deptt. Molecular Medicine, SCLS, JN.

30/03/2022 (174) Deptt. Biochemistry SCLS JN. 01 No. Received by Dr. Sandeep Pandey P.G. (Mol. Bio) UCC Startup Deptt. Biochemistry, SCLS, JN.

11/04/2022 (67) Deptt. Molecular Medicine, SPST, JN 01 No. Received by Dr. A. Selva Pandeyan Deptt. Mol. Medicine, SPST, JN.

13/04/2022 (68) Deptt. Molecular Medicine, SPST, JN 01 No. Received by Dr. Pratiksha Deptt. Molecular Medicine, SPST, JN. Fund: DBT Grant.

See Cont on page (109)

FIXED ASSETS



Jamia
HAMDARD NAGAR

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Nomenclature

Computer Desktop and Laptop

Date and Purchase Order No.	Suppliers Name and Address	Bill No. & Date R. V. No.	Description of Main Unit	Quantity	Rate	Full details of accessories	Total Cost	Progressive Total
05/01/2022	M/s. Sreerani Electronics, B-54, Parkash Deep Building, 7, Tolstoy Marg, New Delhi - 110017	2677 / 13/06/2022	Dell Vostro 350 Desktop Computer - Core i5, 10GB RAM, 1TB HDD, DVD RW, Bluetooth, WiFi, Windows 11, Office Home	01 No.	5,593.23		₹ 50,593.23	
			Dell Monitor 19.5 inch	01 No.	00.00		₹ 00.00	
						CGST 9% ₹ 4,553.39 SGST 9% ₹ 4,553.39		
						Total Amt ₹ 59,700.00		
06/05/2022	M/s. H.T. Computers, Hauz Khas, 12/1004/Haryana	22-23/FBD/22 / 10 May 2022	ACER Desktop (Computer) M-200-13 10th Gen/MSB RAM	01 No.	43,884.00		₹ 43,884.00	
						IGST 12% ₹ 7,899.12 R/R (10012)		
						Total Amt ₹ 51,783.12		
04/07/2022	M/s. Compton Computer, B-35A, 2nd Floor, Kalkaji, New Delhi - 110019	CCPL/607/21-22 / 31-Mar-2022	Desktop PC (Lenovo T-180S) with Graphics Card & TFT. (Computer)	30 No	84,700.00		₹ 25,41,000.00	
						CGST 5% SGST 5%		
04/06/2022	M/s. Compton Computers, Hauz Khas, New Delhi - 110019	CCPL/619/21-22 / 31-Mar-2022	Desktop PC (Lenovo T-180S) with TFT Computers.	60 No	76,800.00		₹ 46,08,000.00	
						CGST 2.5% ₹ 1,15,200.00 SGST 2.5% ₹ 1,15,200.00		
						Total Amt ₹ 48,38,400.00		
02/04/2022	M/s. H.T. Computers (FBD), Hauz Khas - 12/1004/Haryana	21-22/FBD/00256 / 30-Mar-22	ACER Desktop (Computer) Acer Core i5 9th Generation 8GB RAM 1TB	02 No	44,730.00		₹ 89,460.00	
						IGST 12% ₹ 16,102.80 R/R (10020)		
						Total Amt ₹ 1,05,562.80		
06/05/2022	M/s. H.T. Computers (FBD), Hauz Khas - 12/1004/Haryana	22-23/FBD/22 / 10 May 22	ACER Desktop Computer Acer Veroiton Desktop M-200 M200-13 10th Gen/8GB RAM	01 No.	43,884.00		₹ 43,884.00	
						IGST ₹ 7,899.12 R/R (10012)		
						Total Amt ₹ 51,783.12		
25/05/2022	M/s. Radix Computers and Communications, J-172, 3rd Floor, Saket, New Delhi - 110017	499 / 21/05/2022	Dell 3511C - i5/8GB/1TB/256 SSD/W-11/HLS (Laptop Computer)	01 No.	49,915.00		₹ 49,915.00	
						CGST 9% ₹ 4,492.35 SGST 9% ₹ 4,492.35 R/R (10030)		
						Total Amt ₹ 58,900.00		
05/04/2022	M/s. H.T. Computers (FBD), Hauz Khas - 12/1004/Haryana	22-23/FBD/22 / 05 May 2022	Dell Opti Plex 7090 Tower Desktop intel Core i5-11500/16GB/1x16TB (Computer)	02 No	1,38,166.00		₹ 2,76,332.00	
						IGST		
						Total Amt ₹ 58,900.00		
						IGST ₹ 13,816.40 R/R (10040)		
						Total Amt ₹ 2,90,144.00		

27/04/2022
19/05/2022
29/05/2022
20/05/2022
27/05/2022
27/05/2022
01/06/2022
06/06/2022

Date	Issue Slip No.	To whom issued: Location	Quantity	Signature of S.K.	Signature of S.O.	REMARKS
27/04/2022	(15)	Lt Pjt. Molecular Medicine, S.I.S.T., JH	01 No 01 No			Received by Dr. M. P. Gupta Lect. Molecular Medicine, S.I.S.T., JH
19/05/2022	(25)	Lt Pjt. Chief Proctor Office, JH	01 No			Received by Prof. M. S. Alam Chief Proctor, JH For Proctor's Office
29/05/2022	(27)	Lt Pjt. Computer Science Engg, S.E.S.T.	30 Nos			Received by Prof. Farhan Siddiqui, HOD. Computer Science, Engg S.E.S.T., JH. From DST - PURSE Grant.
20/05/2022	(28)	Lt Pjt. Computer Science Engg S.E.S.T., JH	60 Nos			Received by Prof. Farhan Siddiqui, HOD. Computer Science, Engg S.E.S.T., JH. From DST - FIST Grant.
27/05/2022	(32)	Lt Pjt. Training Placement Office S.E.S.T., JH S. Engg Tech	02 No			Received by Dr. Babita G. Kataria, Training & Placement Officer, S.E.S.T., JH
27/05/2022	(34)	Lt Pjt. Estab Section, Gen Admin	01 No			Received by M. Rakshit Kumar AR (ESTAB) Estab. Section Gen. Admin. JH.
01/06/2022	(39)	Lt Pjt. Training Placement Office S.E.S.T., JH	01 No			Received by Dr. Babita G. Kataria, Training & Placement Officer, S.E.S.T., JH
06/06/2022	(43)	Lt Pjt. Mass Communication S. Media & Mass Communication, JH	02 Nos 02 Nos			Received by M. S. M Khan Director, Media Mass Communication, JH

See Cont. on Page 110

Nomenclature

Computer Desktop & Laptop

FIXED ASSETS



Jamia HAMDARD NAGAR

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Date and Purchase Order No.	Suppliers Name and Address	Bill No. & Date R. V. No.	Description of Main Unit	Quantity	Rate	Full details of accessories	Total Cost	Progressive Total
PO No. NR	M/s. People Enterprises New Delhi-110019.	1573 11/05/2022	Dell Desktop 3681 I3 10th Gen, 8GB with Monitor (Computer)	01 No.	45,763=00		₹ 45,763=00	₹ 75,763=00 ₹ 45,763=00
PO 05/RCN/May-2022	M/s. People Enterprises New Delhi-110019.	1574 12/05/2022	Dell Desktop 3681 I3 10th Gen, 8GB, 1100 256 (Computer)	01 No.	45,763=00	CGST 9% SGST 9%	₹ 45,763=00 ₹ 4118=67 ₹ 4118=67	₹ 54,000=00
PO No.	M/s. People Enterprises New Delhi-110019.	1575 13/05/2022	Dell Desktop 3681 I3 10th Gen, 8GB, 1100 (Computer)	01 No.	45,763=00	CGST 9% SGST 9%	₹ 45,763=00 ₹ 4118=67 ₹ 4118=67	₹ 54,000=00
PO JH/IS/2137	Desktop/IC, AC/Nauch-22/4447	23/03/2022	Desktop PC (Renovate M805) Computer. I3 10th Gen, 8GB, 1100, V39, V3A, V3B	04 Nos.	76,800=00	CGST 9% SGST 9%	₹ 3,07,200=00 ₹ 4118=67 ₹ 4118=67	₹ 3,14,836=00
PO 22-23-0045	16/06/2022	22-23/FBD/392	Acer Veriton Desktop H 200 I3 10th Gen/8GB (Computer)	01 No.	43,884=00	CGST 9% SGST 9%	₹ 43,884=00 ₹ 7680=00 ₹ 7680=00	₹ 54,248=00
PO 22-23-0047	16/06/2022	22-23/FBD/392	Acer Veriton Desktop M 200 I3 10th Gen/8GB (Computer)	02 No.	43,886=00	IGST 12% RIFF (-)=12	₹ 87,772=00 ₹ 7,899=12 ₹ 12=12	₹ 95,683=00
PO JH/SCLS/BI/MAA/2022/179	M/s. H.T. Computers India Pvt. Ltd. Faridabad (Haryana)	22-23/FBD/391 7-Jul-22	Dell AIO Desktop 5400i5 24 inch (Computer)	01 No.	74,395=00	IGST 12% RIFF (-)=10	₹ 74,395=00 ₹ 13,391=10 ₹ 0=10	₹ 87,786=00
PO 20/IS/2096	Desktop/P. Cognony/Nauch-22/4671	21/06/2022	ACER Desktop Veriton Desktop 41-20 I3 10th Gen	01 No.	38,160=17	IGST 12%	₹ 38,160=17	₹ 1,25,946=17
PO JH/SCLS/BI/MAA/2022/179	M/s. H.T. Computers India Pvt. Ltd. Faridabad (Haryana)	22-23/FBD/391 7-Jul-22	Microsoft Office LTSC Standard 2021, Educational	01 No.	4822=88	IGST 12%	₹ 4822=88 ₹ 7736=95	₹ 1,30,772=05

Date Issue Slip No.

07/06/22 (46)

07/06/22 (46)

07/06/22 (46)

05/07/2022 (67)

25/10/2022 (73)

28/07/2022 (78)

29/07/2021 (8)

10/08/2022 (88)

Date	Issue Slip No.	To whom issued: Location	Quantity	Signature of S.K.	Signature of S.O.	REMARKS
07/06/2022	(46)	Lt. Rafiqe College of Nursing, SNAT, Jh.	01 No.	[Signature]	[Signature] 07/06/2022	Received by Mrs. Veena Sharma Principal, Rafiqe College of Nursing, SNAT, Jh.
07/06/2022	(46)	Lt. Rafiqe College of Nursing, SNAT, Jh.	01 No.	[Signature]	[Signature] 07/06/2022	Received by Mrs. Veena Sharma Principal, Rafiqe College of Nursing, SNAT, Jh.
07/06/2022	(46)	Lt. College of Nursing, SNAT, Jh.	01 No.	[Signature]	[Signature] 07/06/2022	Received by Mrs. Veena Sharma Principal, Rafiqe College of Nursing, SNAT, Jh.
05/07/2022	(67)	Lt. IQAC Seas Jamia Handwara.	04 No.	[Signature]	[Signature] 05/07/2022	Received by Prof. S.K. Arshad Director, IQAC, Seas Jamia Handwara.
25/07/2022	(73)	Lt. Mahiyatal Ahsan, (Pathology) SUMER, Jh.	01 No.	[Signature]	[Signature] 25/07/2022	Received by Dr. Mohammed Muzaffar HOD, Mahiyatal Ahsan (Pathology), SUMER, Jh.
28/07/2022	(78)	Lt. Majid Hospital (CD) SUMER, Jh.	02 No.	[Signature]	[Signature] 28/07/2022	Received by Mirshaj Ahmad M.S. (Majid Hospital) (CD), SUMER, Jh.
29/07/2022	(81)	Lt. Prostech, Seas, Jh.	01 No.	[Signature]	[Signature] 29/07/2022	Received by Dr. Mirshaj Ahmad Insein, Asst. Prof. P.I., Lt. Prostech, Seas, Jh.
10/08/2022	(88)	Lt. Pharmacy & Prostech, SPER, Jh.	01 No. 01 No.	[Signature]	[Signature] 10/08/2022	Received by Prof. M. H. Mirshaj, HOD, Pharmacy & Prostech, SPER, Jh.

Hamdard

NEW DELHI - 110002

Date	Issue Slip No.	To whom issued Location	Quantity	Signature of S.K.	Signature of S.G.	REMARKS
12/12/27	74	Dr. P.S. Nigamdia Hospital (6.4.27)	01 No.			Received by Dr. P.S. Nigamdia Hospital
12/12/27	86	Hamdard Medical College JH (MINSK)	05 No.			Received by Prof. S. Nigamdia Director Hamdard Medical College, JH
12/12/27	91	Sanchar section (Gen. Admin)	01 No.			Received by Mr. Mansoor Khan, Secy Sanchar section Gen. Admin
12/12/28	191	Dr. P.S. Nigamdia, Hamdard	01 No.			Received by Prof. P.S. Nigamdia Hamdard
24/12/28	308	Dr. P.S. Nigamdia, Hamdard	01 No.			Received by Prof. P.S. Nigamdia Dr. P.S. Nigamdia, Hamdard
		01				
		01				
		01				
		01				
		01				
		01				
		01				
19/12/28	09	Vice office Gen. Admin	01 No.			Received by Mr. Mansoor Khan Secy to Vice-Chancellor Gen. Admin
		01 No.				
		02 No.				

Conf. Secy on Page No. 32



Computer Hardware (Purchase)

Date and Purchase Order No.	Supplier Name and Address	Bill No. & Date R.V. No.	Description of Main Unit	Quantity	Rate	Full details of accessories	Total Cost	Progressive Total
JH/P/257/118	M.L. Jayaraman Ltd. Plot No. 1, 2, 3, 4, 5, Sector-5, Gurgaon	00001644 12/10/2015	Computer Desk Top Intel Core i3 Processor 4GB RAM 1TB Hard Disk Mouse Keyboard	01 No.	18,000/-	Office Chair VAT 4% Installation/Service CESS	Rs. 18,000 = 00 Rs. 720 = 01 Rs. 954 = 80 Rs. 24,000 = 00 Rs. 1670 = 01 Rs. 20 = 05	
JH/P/257/115	M.L. Jayaraman Ltd. Plot No. 1, 2, 3, 4, 5, Sector-5, Gurgaon	000001006 9/10/2015	Desk Top Computer System with Peripherals Intel Core i3 Processor 4GB RAM 1TB Hard Disk Mouse Keyboard Monitor Printer	15 Nos	35,360/-		Rs. 5,15,100/-	
JH/P/257/114	M.L. Jayaraman Ltd. Plot No. 1, 2, 3, 4, 5, Sector-5, Gurgaon	00000279 30/02/2015	Desk Top Computer Intel Core i3 Processor 4GB RAM 1TB Hard Disk Mouse Keyboard	01	22,243/-		Rs. 22,243/-	
JH/P/257/113	M.L. Jayaraman Ltd. Plot No. 1, 2, 3, 4, 5, Sector-5, Gurgaon	793/2015 12/10/2015	Desktop Computer Intel Core i3 Processor 4GB RAM 1TB Hard Disk Mouse Keyboard	01 No.	20,384/-		Rs. 20,384/-	
JH/P/257/112	M.L. Jayaraman Ltd. Plot No. 1, 2, 3, 4, 5, Sector-5, Gurgaon	00002878 30/03/2015	Desk Top Computer Intel Core i3 Processor 4GB RAM 1TB Hard Disk Mouse Keyboard	01 No.	25,000/-		Rs. 25,000/-	
JH/P/257/111	M.L. Jayaraman Ltd. Plot No. 1, 2, 3, 4, 5, Sector-5, Gurgaon	826/2015 10/03/2015	Renovo Desktop PC Intel Core i3 Processor 4GB RAM 1TB Hard Disk Mouse Keyboard	01 No.	20,384/-		Rs. 20,384/-	

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Calculation

Call

VAT 4%
Total Rs. 25,000 = 08

VAT 4%
Total Rs. 25,000 = 08

VAT 4%
Total Rs. 21,199 = 99

Total Rs. 25,000 = 00

VAT 4%
Total Rs. 21,199 = 99

Date	Issue Slip No	To whom issued Location	Quantity	Signature of S.K.	Signature of	REMARKS
23/07/2008	16	School for Women Gen. Admin	01 No.	[Signature]	[Signature] 21/9/2008	Received by Ms. Hira Jahan HOD, Manup, School for Women
03/07/2008	38	Deptt Computer Sciences FMSIT	15 Nos	[Signature]	[Signature]	Received by - A. Ahsan Ali HOD, Computer Sciences, FMSIT.
04/07/2008	70	Post Office S.H.	01 01 01 01 01	[Signature]	[Signature]	Received by Ms. Ehsan Ali, Post 34
06/07/2008	75	Deptt Elementary Education FMSIT	01 No.	[Signature]	[Signature]	Received by Ms. Ehsan Ali HOD, Elementary Education.
07/07/2008	77	Office Computer Centre FMSIT	01 No.	[Signature]	[Signature]	Received by A. Ahsan Ali, HOD, Computer Centre, FMSIT.
13/07/2008	89	Office Computer Centre Telephone Exchange Gen. Admin	01 No.	[Signature]	[Signature]	Received by Ms. S. H. M. Hafeez HX (Gen. Admin) Gen Admin
28/07/2008	97	Deptt Computer Centre FMSIT	01 No.	[Signature]	[Signature]	Received by A. Ahsan Ali, HOD, Computer Centre, FMSIT.

S.H. Comps. One Page No 72



Nomenclature

Computer All Types, Desk Top
Lap Top

Date and Purchase Order No.	Supplier Name and Address	Bill No. & Date R V No.	Description of Main Unit	Quantity	Rate	Full details of accounting	Total Cost	Progressive Total
JH/F/20/10/2019	M/s. Compton Computers 2nd Floor, 62, Kampan Kalage, New Delhi-110019.	568 22/10/19	HP Desktop DX2680 2 No. INA83006XA Compu. with HP CRT Monitor 14"	01 No	20,990.36		Rs 20,990.36	
JH/F/20/10/2019	M/s. M/s. Radix Computer & Communications Pvt. Ltd. 2nd Floor, 62, Kampan Kalage, New Delhi-110019.	860/2019 05/10/19	Lenovo Desktop 5010-2 No with 4GB RAM 2 No. INA83040 DDR RAM-2, 512 MB Compu.	01	20,384.61		Rs 20,384.61	
JH/F/20/10/2019	M/s. Compton Computers 2nd Floor, 62, Kampan Kalage, New Delhi-110019.	719 30/10/19	HP Desktop DX2480 E-Drive 16GB/1TB/8GB/DVD 12.1" / 15.5" / 32 GB / 1 Compu.	05 No	23,076.90		Rs 1,15,384.50	
JH/F/SC/DBT/Comp/02/20/19	M/s. Compton Computers 2nd Floor, 62, Kampan Kalage, New Delhi-110019.	710 29/09/2019	HP Desktop DX2680 Compu.	01 No	15,865.00		Rs 15,865.00	
JH/F/SC/DBT/Comp/02/20/19	M/s. Compton Computers 2nd Floor, 62, Kampan Kalage, New Delhi-110019.	799 25/09/2019	HP Desktop DX2480 2 No. INA830076S Compu.	01 No	16,826.00		Rs 16,826.00	
JH/F/SC/DBT/Comp/02/20/19	M/s. Compton Computers 2nd Floor, 62, Kampan Kalage, New Delhi-110019.	774 16/10/2019	HP Business Desktop DX2480 (Compu.) CN-MA830077/F	01 No	16,826.00		Rs 16,826.00	
JH/F/SC/DBT/Comp/02/20/19	M/s. Compton Computers 2nd Floor, 62, Kampan Kalage, New Delhi-110019.	710-1 29/09/2019	HP Desktop DX2680 Compu.	01 No	15,865.00		Rs 15,865.00	
JH/F/SC/DBT/Comp/02/20/19	M/s. Compton Computers 2nd Floor, 62, Kampan Kalage, New Delhi-110019.	701 25/09/2019	HP Desktop DX2480 2 No. INA830076S	01 No	16,826.00		Rs 16,826.00	

VAT 4% Rs 853.38
 Total Rs 21,334.61
 Total Rs 22,187.99
 R/88 Rs 22,188.00

VAT 4% 4.615 = 38
 Total Rs 1,20,000.00

VAT 4% 634 = 60
 R/88 (+) 0.40
 Total Rs 17,500.00

VAT 4% Rs 673 = 08
 Total Rs 17,500.00

VAT 4% Rs 636 = 60
 Shred Exam 0.40
 Total Rs 17,500.00

VAT 4% 673 = 08
 Shred Exam 0.40
 Total Rs 17,500.00

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NEW DELHI - 110062

Date	Issue Slip No.	To whom issued Location	Quantity	Signature of S.K.	Signature of SE (as)	REMARKS
21/08/2018	104	Lt. Col. Computer Centre I.M.S.T.	O/N.O. O/N.O.	[Signature]	[Signature]	Received by Lt. Col. Computer Centre I.M.S.T.
25/09/2018	147	Lt. Col. Chemistry P/Scam P/Manuscript	O/N.O. O/N.O.	[Signature]	[Signature]	Received by Lt. Col. Bala Sharma, P/Scam P/Manuscript P/Chemistry
30/09/2018	166	Lt. Col. P/Science	O/N.O.	[Signature]	[Signature]	Received by Lt. Col. P/Science
30/09/2018	173	Lt. Col. P/Science	O/N.O.	[Signature]	[Signature]	Received by Lt. Col. P/Science
to	to	Lt. Col. P/Science	O/N.O.	[Signature]	[Signature]	to
14/10/2018	183	Lt. Col. P/Science	O/N.O.	[Signature]	[Signature]	Received by Lt. Col. P/Science
30/09/2018	192	Lt. Col. P/Science	O/N.O.	[Signature]	[Signature]	Received by Lt. Col. P/Science
23/10/2018	200	Lt. Col. P/Science	O/N.O.	[Signature]	[Signature]	to

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FIXED ASSETS

Jamia
HAMDARD NAGAR



Computer for Typo, Link Supp Laptop

Date and Purchase Order No.	Supplier Name and Address	Bill No. & Date R.V. No.	Description of Main Unit	Quantity	Rate	Full details of accessories	Total Cost	Progressive Total
JH/10/10/12	M/s. Computer Computer/...	856	HP Desktop DX2480 S/N: JNA 550778 2-270/1000/10000/10000	01 No	16,800/-		Rs 16,800 = 70	
						VAT 4% Rs 672 = 10		
						G. Total Rs 17,500 = 70		
JH/10/10/12	M/s. HCL Information...	2000/207	Infocent. Model 1045 HCL Computer	01 set	25000/-		Rs 25000 = 00	
						G. Total Rs 25000 = 00		
JH/10/10/12	M/s. Computer Computer...	1031	HP Desktop DX2480 S/N: JNA 550778 2-270/1000/10000/10000	02/10	15,850/-		Rs 31,750 = 00	
						Rs 8,662 = 00		
						Rs 40,382 = 00		
						VAT 4% Rs 1,655 = 00		
						Total Rs 41,997 = 00		
JH/10/10/12	M/s. ...	1032	HP Desktop DX2480 S/N: JNA 550778 2-270/1000/10000/10000	01 No	16,800/-		Rs 16,800 = 00	
JH/10/10/12	M/s. ...	1036	HP Desktop DX2480 S/N: JNA 550778	01 No	23,076.92		Rs 23,076.92	
JH/10/10/12	M/s. ...	1403	Model: Dell Dimension 5301 CPU - Intel E-4700 RAM - 2GB Hard Disk - 160GB OS - Windows XP	01 No	35000/-		Rs 35,000 = 00	
JH/10/10/12	M/s. ...	1403	Laptop Service Laptop Model CS-1700	01 No	01 No		Total Rs 59,000 = 00	
JH/10/10/12	M/s. ...	1250	HP Laptop - 550 S/N: ... Samsung Cam HP	01 No	26,923.00		Rs 26,923 = 00	
						VAT 4% Rs 1,077 = 00		
						G. Total Rs 28,000 = 00		
JH/10/10/12	M/s. ...	1420	Sony 17" Laptop S/N: 905524 53 2227	01 No	59,000/-		Total Rs 59,000 = 00	
JH/10/10/12	M/s. ...	12/05/2009	Laptop (Notebook) Lenovo S-70 Sales Klm 1.6 GHz Processor 1GB RAM, 80GB HDD 16.9" Sales Hand Disk drive Windows XP Home	01 No	22,540 = 38		Rs 22,540 = 38	
						VAT 4% Rs 901 = 62		
						G. Total Rs 23,662 = 00		

234221

Date	Issue Slip No.	To whom issued Location	Quantity	Signature of S.K.	Signature of	REMARKS
19/1/2008	213	Kept DODL Distance Education	01 No.	[Signature]	[Signature] (21.1)	Received by Mr. Hussain Alam AR (Distance Education) 54
24/1/2008	224	Kept Dean Office P/ Medicines	01 No.	[Signature]	[Signature] (21.1)	Received by Prof. Mashura Ahmad, Dean, P/Medicines
05/1/2009	260	Kept Pharmaceutics P/ Pharmacy	02 Nos 02 Nos	[Signature]	[Signature] (6.1.09)	Received by Prof. Mashura HOD Pharmaceutics, P/ Pharmacy
17/01/2009	270	Kept Distance (DODL) Education 54	01 No.	[Signature]	[Signature] (17.1.09)	Received by Mr. Hussain Alam AR (DODL) 54
-/-	-/-	DODL to -	01	[Signature]	[Signature]	Mr. Hussain Alam AR (DODL)
19/01/2009	277	Kept Toxicology specimen	01 No.	[Signature]	[Signature] (19.1.09)	Received by Dr. Sawsat Sallana, Reader Kept Toxicology, P/ Science
23/01/2009	(303)	Kept Pharmacology P/ Science	01 No.	[Signature]	[Signature] (23.1.09)	Received by Dr. M. Hujub Khalifa, Kept Pharmacology P/ Pharmacy
16/03/2009	316	Kept Computer Science P/MSIT	01 No. 01 No.	[Signature]	[Signature] (16.3.09)	Received by Dr. Afza Afza HOD Computer Science P/MSIT
16/03/2009	318	Kept Production Department F.E.S.	01 No.	[Signature]	[Signature] (16.3.09)	Received by Dr. Saleem To Principal Coordinator Kept Production Department F.E.S.
26/03/2009	327	Kept Federal Studies P/ Islamic Studies	01 No.	[Signature]	[Signature] (27.3.09)	Received by Prof. Ashraf Majid, HOD Federal Studies, P/ Islamic Studies

See Cont. on Page (74)

FIXED ASSETS



Jamia
HAMDARD NAGAS

Computer All Types, best quality

Date and Purchase Order No.	Supplier Name and Address	Bill No. & Date V No.	Description of Main Unit	Quantity	Rate	Full details of accessories	Total Cost	Progressive Total
31/05/2019	Computer Systems 2nd Floor, 42, Khandan Kalyan, New Delhi-110019	1030 23/05/19	HP Desktop 24-in. INKLESS E-200, CPU, RAM, DVD	01 No	15,865.00		Rs 15,865.00	
			Comp Monitor 15 Color HP CNC 430/K66	01 No	4,326.00		Rs 4,326.00	
							Rs 20,191.00	
						VAT 6% Rs 809.00		
						Total Rs 21,000.00		
31/05/2019	M/s Alcon Systems 110-114-115, Regd. Office, 35-36, Secunderabad, Sec 29	KT/05/2019 23/05/19	HP Desktop Intel Core i3-4170 4GB RAM 1TB HD Windows 7 Home	01 No.	22,540.38		Rs 22,540.38	
						VAT 6% Rs 901.62		
						G. Total Rs 23,442.00		
31/05/2019	M/s —		HP Desktop Intel Core i3-4170 4GB RAM 1TB HD Windows 7 Home	01 No	22,540.38		Rs 22,540.38	
						VAT 6% Rs 901.62		
						Total Rs 23,442.00		
31/05/2019	M/s AV Systems Technology 110-114-115, Regd. Office, 35-36, Secunderabad, Sec 29	AV/05/2019 23/05/19	Lenovo Laptop Intel Core i3 4GB RAM 1TB HD Windows 7 Home	01 No	49,540.00		Rs 49,540.00	
						VAT 6% Rs 1,981.60		
						G. Total Rs 51,521.60		
31/05/2019	M/s Flexible Enterprise 110-114-115, Regd. Office, 35-36, Secunderabad, Sec 29	013 02/06/2019	Sony V10 Laptop 17.3" Di 8GB 1TB	01 No	56,640.00		Rs 56,640.00	
						VAT 6% Rs 2360.00		
						G. Total Rs 59,000.00		
31/05/2019	M/s Compton 110-114-115, Regd. Office, 35-36, Secunderabad, Sec 29	506 26/05/19	HP DX Desktop 2480	01 No	24,000.00		Rs 24,000.00	
						VAT 6% Rs 960.00		
						Total Rs 24,960.00		
31/05/2019	M/s —	504 26/05/2019	HP DX Desktop 2480	01 No	24,000.00		Rs 24,000.00	
						VAT 6% Rs 960.00		
						Total Rs 24,960.00		
31/05/2019	M/s —	508 26/05/2019	HP DX Desktop 2480	01 No	24,000.00		Rs 24,000.00	
						VAT 6% Rs 960.00		
						Total Rs 24,960.00		

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NEW DELHI - 110062

DATE	Issue Slip No.	To whom issued Location	Quantity	Signature of S.K.	Signature of E.O.	REMARKS
6/2/09	330	Maint Dept	01 No	[Signature]	[Signature]	Received by Mr. Sarwanth, J.E. (Canteen) Maint Dept
6/2/09	334	Dept of Medical Studies, P/Science	01 No	[Signature]	[Signature]	Received by Prof. Akhtar Hameed, Head, Dept of Studies, P/Science
6/2/09	339	Dept Zoology P/Science	01 No	[Signature]	[Signature]	Received by Dr. Rasimuddin, Head, Dept Zoology P/Science. (Note: Missing, P/Science)
6/2/09	01	Dept Islamic Studies P/Science	01 No	[Signature]	[Signature]	Received by Dr. Shafiqullah, Head, Dept Islamic Studies, P/Science
14/2/09	16	Dept Admission Cell	01 No	[Signature]	[Signature]	Received by Mr. Moinuddin, A.R. (Admission Cell) - JH
14/2/09	89	Dean Office P/Science	01 No	[Signature]	[Signature]	Received by Prof. P.S. Srivastava, P/Science
14/2/09	90	Dept Protich P/Science	01 No	[Signature]	[Signature]	Received by Prof. P.S. Srivastava, Head, Protich, P/Science
14/2/09	90	Dept Protich P/Science	01 No	[Signature]	[Signature]	Prof. P.S. Srivastava, Dept Protich

See Cont on page No 109

FIXED ASSETS



Jamia
HAMDARD NAGARI

Computer Desktop & Laptop purchase

Number of ...

Date and Purchase Order No.	Supplier Name and Address	Bill No. & Date	Description of Main Unit	Quantity	Rate	Full details of accessories	Total Cost	Progressive Total
27/09/2017	M/s. Pankaj Computers B-42, Ground Floor, Changan-II, 7, Bhi. Kapi, Conna Palace, N.D.O. 200-11068	093 24/08/2017	Laptop Sony VEO CS 179 S/No 700044504 7000298-E	02 Nos	58730-76	Monitor 4 Keyboard	Rs 1,13,440-54 Rs 65,350-46 Rs 1,18,000/-	
10.10.17	-	095 26/08/2017	Laptop Sony VEO Model - CS 179 S/No 7000253-3	01 No	56730-76		Rs 56,730-76 Rs 22,89-24 Rs 59,000/-	
10.10.17	-	096 24/08/2017	Laptop Sony VEO CS 179 S/No 7000978-C	01 No	56730-76		Rs 56,730-76 Rs 22,89-24 Rs 59,000/-	
27/10/2017	M/s. Compton Computer N.D.O. 200-11068	297 15 Jun 2017	① HP Compaq 65308 Laptop CPU 855148X CPU 855148X CPU 855148X ② Carry Case	02 Nos 03 Nos	48,087-21		Rs 1,44,261-93 VAT 5,768-05 (-) 00-00 Rs 1,49,970-00	
24/09/2017	-	656 13 Oct 2017	① Compaq Presario 5612 (Personal Computer) S/No: 1N87300871 920852, 430862, 93107-12 ② HP Compaq W5597ff T/F (Monitor) S/No: CXT735200, 93224, 14 080, 911654	04 Nos 06 Nos	24,650-38		Rs 98,461-52 VAT 3,938-46 Rs 1,02,399-98 Rs 1,02,400-00	
24/09/2017	-	657 13 Oct 2017	① Compaq Presario 5612 (Personal Computer) S/No: 1N87300871 920852 ② HP Compaq W5597ff T/F (Monitor) S/No: CXT735200, 93224, 14 080, 911654	02 Nos 02 Nos	25,450-76		Rs 50,961-52 VAT 2,038-46 Rs 52,999-98 Rs 53,000-00	
24/10/2017	M/s. Comptel Tech (Pvt) Ltd B-42, Ground Floor, Changan-II, 7, Bhi. Kapi, Conna Palace, N.D.O. 200-11068	368 16/10/2017	① HP Desktop Computer S/No: 25098, 25099, 25100, 25101 25098, 25099, 25100, 25101 25098, 25099, 25100, 25101 ② DVP BX Keyboard ③ 25098, 25099, 25100, 25101 ④ 25098, 25099, 25100, 25101	01 No 01 No 01 No 01 No	38,495-00 350 2162-00 5410-00		Rs 38,495-00 Rs 950-00 Rs 21,62-00 Rs 5,410-00 Rs 46,417-00	

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NEW DELHI - 110062

Date	Issue Slip No.	To whom issued Location	Quantity	Signature of S.K.	Signature of	REMARKS
07/09/99	94	Deptt Kulliyat F/ Medicines (C)	02 No	[Signature]	Jachay (C) [Signature] 07/9/99	Received by H.M. Asha & adin Deptt. Kulliyat, F/ Medicines (C)
- to -	- to -	Deptt Jachayat F/ Medicines (C)	01 No	[Signature]	[Signature] 07/9/99	Received by Prof. F.A. Siddiqui HOD Jachayat, F/ Medicines
- to -	- to -	Deptt Tashuk wa M. Azh, F/ Medicines	01 No	[Signature]	[Signature] 07/9/99	Received by Prof. Mansoor Hakeem HOD Tashuk wa-M. Azh F/ Medicines
16/09/99	99	Deptt DODL	03 Nos 03 Nos	[Signature]	[Signature] 16/9/99	Received by Mr. S. Faisuddin, Director DODL; Jamia Hamdard
27/10/99	128	Deptt Federal Studies F/ Islamic Studies	04 Nos 04 Nos	[Signature]	[Signature] 29.X.99	Received by Prof. Hakeem Majid, Director Federal Studies, F/ Islamic Studies
- to -	- to -	Federal Studies to -	02 Nos 02 Nos	[Signature]	[Signature] 29.X.	- to -
03/11/99	137	Deptt Biotech F/ Science	01 No 01 No 01 No 01 No	[Signature]	[Signature]	Received by Prof. M.R. Hashim Deptt. Biotech, F/ Science

See Cont. on Page No. 110



Computer All Types Desktop/Laptop

Nomenclature

Date and Purchase Order No.	Supplier Name and Address	Bill No. & Date	Description of Main Unit	Quantity	Rate	Total	Programs Total
10/01/2019	M/s Compton Computers Pvt. Ltd. E-35A, 3rd floor Sakinaka, New Delhi - 110017	Nil 05/10/2019	HP Desktop Computer DX 285-15777	11 Nos	25,200.00	Rs. 2,77,200.00	
10/01/2019	M/s Apple Computers Pvt. Ltd. 4th floor, Sakinaka Building, Sakinaka, New Delhi - 110017	159 02/10/2019	Laptop Sani V10- C5179 Sani 501 Touch BT-A	01 No	56,730.769	Rs. 56,730.769	
						VAT @ 6% Rs. 2,77,200.00 = 23,292.00	
						Total Rs. 590,000.00	
10/01/2019	M/s Compton Computers Pvt. Ltd. E-35A, Sakinaka, New Delhi - 110017	826 07/10/2019	HP DX Desktop 2850 Computer	01 No.	23,076.00	Rs. 23,076.00	
10/01/2019	M/s Comptek Tech (P) Ltd (Pvt) Ltd. B-42, Sakinaka, New Delhi - 110017	696 21/01/2019	HP Notebook AMD Processor 21.5" LCD Cam, Webcam, 16 GB DDR3 RAM, DVD Writer, Keyboard with Touch Pad, Lithium Ion 4800 mAh Battery, HP Business Class, Windows 8.1, MS Windows Vista Basic	02 Nos	32,573.00	Rs. 65,146.00	
						VAT @ 6% Rs. 65,146.00 = 3,908.76	
						Total Rs. 69,054.76	
10/01/2019	M/s Compton Computers Pvt. Ltd. E-35A, Sakinaka, New Delhi - 110017	1097 10/02/2019	Apple Mac Book (re 2011/12) (Laptop)	01 No 01 No	56,990.00 2,990.00	Rs. 56,990.00 Rs. 2,990.00	
						Total Rs. 59,980.00	
						VAT @ 6% Rs. 59,980.00 = 3,598.80	
						Total Rs. 63,578.80	
10/01/2019	M/s Comptek Tech (P) Ltd (Pvt) Ltd. B-42, Sakinaka, New Delhi - 110017	932 12/01/2019	Compaq Business Desktop 5730c IL (Computer)	02 Nos	24,615.00	Rs. 49,230.00	
						VAT @ 6% Rs. 49,230.00 = 2,953.80	
						Total Rs. 52,183.80	
10/01/2019	M/s Comptek Tech (P) Ltd (Pvt) Ltd. B-42, Sakinaka, New Delhi - 110017	676 12/01/2019	HP Notebook AMD Processor (Laptop) 15.6" LCD Cam, Webcam, 16 GB DDR3 RAM, DVD Writer, Keyboard with Touch Pad, Lithium Ion 4800 mAh Battery, HP Business Class, Windows 8.1, MS Windows Vista Basic	01 No	32,573.00	Rs. 32,573.00	
						VAT @ 6% Rs. 32,573.00 = 1,954.38	
						Total Rs. 34,527.38	
10/01/2019	M/s Comptek Tech (P) Ltd (Pvt) Ltd. B-42, Sakinaka, New Delhi - 110017	833 07/03/2019	HP Desktop (model 2850) Series Intel Core 2 Duo 3.0 GHz, 4GB RAM, DVD Writer, Keyboard, 21.5" LCD, 1600x1200 Resolution, HP Business Class, Windows Vista	01 No	38,495.00	Rs. 38,495.00	
						VAT @ 6% Rs. 38,495.00 = 2,309.70	
						Total Rs. 40,804.70	
10/01/2019	M/s Comptek Tech (P) Ltd (Pvt) Ltd. B-42, Sakinaka, New Delhi - 110017	816 07/03/2019	HP Notebook (model 2850) Intel Core 2 Duo, 2GB RAM, 250 GB Hard Drive, 14" LCD, 1600x1200 Resolution, DVD Writer, Keyboard, 21.5" LCD, 1600x1200 Resolution, HP Business Class, Windows Vista	01 No	49,900.00	Rs. 49,900.00	
						VAT @ 6% Rs. 49,900.00 = 2,994.00	
						Total Rs. 52,894.00	
10/01/2019	M/s Comptek Tech (P) Ltd (Pvt) Ltd. B-42, Sakinaka, New Delhi - 110017	811 07/03/2019	HP Notebook (model 2850) Intel Core 2 Duo, 2GB RAM, 250 GB Hard Drive, 14" LCD, 1600x1200 Resolution, DVD Writer, Keyboard, 21.5" LCD, 1600x1200 Resolution, HP Business Class, Windows Vista	01 No	49,900.00	Rs. 49,900.00	
						VAT @ 6% Rs. 49,900.00 = 2,994.00	
						Total Rs. 52,894.00	

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Total Rs. 1,00,000.00

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Date	Issue Slip No.	To whom issued Location	Quantity	Signature of S K	Signature of Receiver	REMARKS
10/10/09	141	Dept Bio-Informatics F/Science	11 Nos	[Signature]	[Signature] (10/10/09)	Received by Dr. Shakti K. HOD Bio-Informatics, F/Science
25/10/09	153	Dept Clinical Research F/Medical & Health	01 No	[Signature]	[Signature] (26/11/09)	Received by Dr. Rajinder HOD Clinical Research F/Medical & Health
11/11/09	173	Dept Toxicology F/Science	01 No	[Signature]	[Signature] (29.12.09)	Received by Prof. H. K. HOD Toxicology, F/Science
01/12/09	218	Dept F/Nursing College of Nursing	02 Nos	[Signature]	[Signature] (3/2/10)	Received by Prof. Sushma Chatterjee, Substantive, Municipal Mem, F/Nursing
11/12/09	233	Dept Computer Centre F/IST, for Registrar's office.	01 No 01 No	[Signature]	[Signature] (2.2.10)	Received by Dr. Anil Kumar HOD Computer Centre F/IST. This kept for Registrar's office
11/12/09	236	Dept Federal Studies F/Islamic studies	02 Nos 02 Nos	[Signature]	[Signature] (17.2.10)	Received by Prof. M. K. HOD Federal Studies F/Islamic studies
01/12/2010	246	Dept Pharmaceutical F/Pharmacy	01 No	[Signature]	[Signature] (5.3.10)	Received by Dr. M. Shakti Kumar HOD Pharmaceutical F/Pharmacy
12/12/2010	256	Dept CTF, Pharmacy F/Science	01 No	[Signature]	[Signature] (19.3.10)	Received by Prof. H. K. HOD CTF, F/Science
17/03/2010	261	Dept Toxicology F/Science	01 No	[Signature]	[Signature] (19.3.10)	Received by Dr. Suresh Chandra HOD Toxicology, F/Science
17/03/2010	264	Dept Pharmacology F/Pharmacy	01 No	[Signature]	[Signature] (19.3.10)	Received by Dr. Manjiv Sharma HOD Professor, Dept. Pharmacology, F/Pharmacy

See Contin Page III

Computer all type Laptop, Desktop



Jamia
HAMDARD NAGAR

Nomenclature

Date and Purchase Order No.	Supplier Name and Address	Bill No. & Date	Description of Main Unit	Quantity	Rate	Full details of accessories	Total Cost	Progressive Total
PO-3111/160/Computer/16/03/2010	B-42, Birla Chamber Place, New Delhi-110066	986	HP Note Book Computer Model 4410S Intel Core 2 Duo, 2GB RAM, 14" WXGA Display with LED Backlit Keyboard, 11.2" Multi-Touch with Carry Bag	01 No	69,900/-		Rs. 69,900/-	Total Rs. 69,900/-
PO-3111/160/Computer/16/03/2010	B-42, Birla Chamber Place, New Delhi-110066	919	HP Note Book Computer Model 4410S Intel Core 2 Duo, 2GB RAM, 14" WXGA Display with LED Backlit Keyboard, 11.2" Multi-Touch with Carry Bag	01 No	69,900/-		Rs. 69,900/-	Total Rs. 69,900/-
PO-3111/160/Computer/16/03/2010	B-116E B-17, R.C. Complex, D.B. Gupta Road, Naria Khan, Farangji, New Delhi-110055	46/09-10	HP Computer	01 No	28,000/-		Rs. 28,000/-	
		25/10/2010	HP AC-1.5 Ton	01 No	16,000/-		Rs. 16,000/-	
			HP Keyboard	01 No	8,500/-		Rs. 8,500/-	
						VAT 15%	Rs. 6,500/-	
							<u>Total Rs. 58,500/-</u>	
PO-3111/160/Computer/16/03/2010	B-42, Birla Chamber Place, New Delhi-110066	966	HP Desktop Intel Core 2 Duo, 2GB RAM, 15" WXGA Display with LED Backlit Keyboard, DVD Drive, 25.5" LCD Monitor, 11.2" Multi-Touch with Carry Bag	01 No	38,495/-		Rs. 38,495/-	
			DVD 8X Rewriter in case, 10" touch screen	01 No	350/-		Rs. 350/-	
			25.5" LCD Monitor	01 No	21,620/-		Rs. 21,620/-	
			25.5" LCD Monitor (External)	01 No	5,410/-		Rs. 5,410/-	
							<u>Total Rs. 51,875/-</u>	
PO-3111/160/Computer/16/03/2010	B-42, Birla Chamber Place, New Delhi-110066	31	HP Desktop Computer Intel Core 2 Duo, 2GB RAM, 15" WXGA Display with LED Backlit Keyboard, 11.2" Multi-Touch with Carry Bag	02 No	33,219/-		Rs. 66,438/-	Total Rs. 66,438/-
PO-3111/160/Computer/16/03/2010	B-42, Birla Chamber Place, New Delhi-110066	30/30	HP Desktop Intel Computer Intel Core 2 Duo, 2GB RAM, 15" WXGA Display with LED Backlit Keyboard, 11.2" Multi-Touch with Carry Bag	02 No	66,436/-		Rs. 66,436/-	Total Rs. 66,436/-
PO-3111/160/Computer/16/03/2010	B-42, Birla Chamber Place, New Delhi-110066	29	HP Laptop Model 4410S Intel Core 2 Duo, 2GB RAM, 14" WXGA Display with LED Backlit Keyboard, 11.2" Multi-Touch with Carry Bag	01 No	69,900/-		Rs. 69,900/-	Total Rs. 69,900/-
PO-3111/160/Computer/16/03/2010	B-42, Birla Chamber Place, New Delhi-110066	109	HP Desktop Model 4410S Intel Core 2 Duo, 2GB RAM, 15" WXGA Display with LED Backlit Keyboard, 11.2" Multi-Touch with Carry Bag	02 No	38,495/-		Rs. 76,990/-	
			DVD 8X Rewriter in case, 10" touch screen	02 No	350/-		Rs. 700/-	
			25.5" LCD Monitor	02 No	21,620/-		Rs. 43,240/-	
			25.5" LCD Monitor (External)	02 No	5,410/-		Rs. 10,820/-	
							<u>Total Rs. 92,830/-</u>	

Date	Issue Slip No.	To whom issued Location	Quantity	Signature of S.K.	Signature of	REMARKS
24/05/2010	295	Deptt - Pharmacy Pharmacy	01 No	[Signature]	[Signature] 9.3.10	Received by Dr. Arjun K. H.O. Hamdard, Pharmacy
25/05/2010	04	Deptt Faculty Pharmacy	01 No	[Signature]	[Signature] 8.1.10	Received by Prof. Laxmi Associate Professor Deptt Pharmacy
17/06/2010	09	Deptt Pharmacology Pharmacy	01 No 01 No 01 No	[Signature]	[Signature] 12.1.10	Received by Dr. K. K. Jethai H.O. Pharmacology Pharmacy
19/05/2010	12	Deptt Pharmacology Pharmacy	01 No	[Signature]	[Signature] 22.1.10	Received by Dr. N. S. Madan H.O. Pharmacology Pharmacy
28/05/2010	25	Deptt Biotech Pharmacy	01 No 01 No 01 No 01 No	[Signature]	[Signature] 10/5/10	Received by Dr. N. S. Madan H.O. Biotech Pharmacy
03/05/2010	29	Deptt HNSR (Hans Medical College) (HI HNSR)	02 No	[Signature]	[Signature] 10/5/10	Received by Prof. V. H. Sahib HNSR (Hans Medical College)
14/05/2010	88	Deptt NET Coaching Pharmacy	02 No	[Signature]	[Signature] 21.5.10	Received by Dr. S. Raisuddin Associate Professor Co-ordinator NET Coaching
14/05/2010	39	— No —	01 No	[Signature]	[Signature] 21.5.10	— No —
19/05/2010	42	Deptt Biotech Pharmacy Transferred to HNSR Deptt Biochemistry to Prof. S. K. Jain for Biotech	02 No 02 No 02 No 02 No	[Signature]	[Signature] 21.5.10	Received by Prof. N. S. Madan H.O. Biotech Pharmacy Transferred to HNSR Deptt Biochemistry to Prof. S. K. Jain on 20/05/2010

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Nomenclature

Computer All types, Desktop, Laptop

Date and Purchase Order No.	Suppliers Name and Address	Bill No & Date R.V. No.	Description of Main Unit	Quantity	Rate	Full details of accessories	Total Cost	Progress Total
20/07/2010	H/O Computer Technology (Pvt) Ltd B-42, Sardar Chander-II Kirti Kama Place, New Delhi-110066	82 13/07/2010	HP Desktop, Intel Core 2 Duo 2.48GHz, 2GB Ram 320GB Monitor, Keyboard, Mouse Optical Drive, Keyboard Speaker	01 No	33,217.00		Rs. 33,217.00	
20/07/2010	H/O D.C. Solutions Branch Office - II - 15/1 15/15/2010 New Community Center New Delhi - 110066	205/16/10/10 15/08/2010	Desktop Computer (Model: HP DX2500)	02 Nos	3317.00		Rs. 66,340.00	
20/07/2010	H/O Computer Technology (Pvt) Ltd B-42, Sardar Chander-II Kirti Kama Place, New Delhi-110066	394 18/07/2010	HP Notebook (Laptop) Intel Core 2 Duo, 4GB RAM, 15.5" LCD, 640GB Hard Disk, DVD Drive, 11.1 kg, Keyboard, Keyboard Carry bag	01 No	49,900.00		Total Rs. 49,900.00	
20/07/2010	H/O Computer Technology (Pvt) Ltd B-42, Sardar Chander-II New Delhi-110066	377 12/07/2010	HP Laptop Model: DV4-2115TU Intel Core 2 Duo, 4GB RAM 500GB Hard Disk, 15.5" Wide LCD, Keyboard, Keyboard Weight: 2.7kg	01 No	6300.00		Rs. 6300.00	
							VAT @ 12% = 756.00	
							Total = 7056.00	
20/07/2010	H/O Computer Technology (Pvt) Ltd B-42, Sardar Chander-II New Delhi-110066	327 24/07/2010	HP Desktop & Intel Core 2 Duo, 2GB RAM 500GB Hard Disk, 15.5" LCD Keyboard, Optical Drive	01 No	33,217.00		Rs. 33,217.00	
20/07/2010	H/O Computer Tech (Pvt) Ltd New Delhi-110066	438 07/09/2010	HP Desktop Intel Core 2 Duo, 2GB RAM, 500GB RAM 160GB Hard Disk, DVD Drive 15.5" LCD, Keyboard, Optical Drive	01 No	33,217.00		Rs. 33,217.00	
20/07/2010	H/O Altech Technologies B-36, 2nd Floor, Vikas Nagar, Gurgaon Delhi - 110092	1798 08/10/2010	① Desktop HP-390 Capulu ② TFT HP-15.5" ③ Switch 8 Port D-Link ④ Lan Card 500TX D-Link ⑤ Window XP Professional	01 No 01 No 01 No 01 No 01 No	27,333.33 0.01 904.76 380.95 8000.00		Rs. 27,333.33 Rs. 0.01 Rs. 904.76 Rs. 380.95 Rs. 8,000.00	
							Total Rs. 36,619.05	
							Add VAT @ 12% = 4,414.29	
							G. Total Rs. 38,450.00	
20/07/2010	H/O Altech Tech. B-36, 2nd Floor, Vikas Nagar Gurgaon, Delhi-110092	1799 08/10/2010	① Desktop Dell ② TFT Dell 15.5" ③ Switch 8 Port D-Link ④ Lan Card 500TX D-Link ⑤ Window XP Professional	01 No 01 No 01 No 01 No 01 No	29,238.00 0.01 904.76 380.95 8000.00		Rs. 29,238.00 Rs. 0.01 Rs. 904.76 Rs. 380.95 Rs. 8,000.00	
							Total Rs. 38,523.82	
							VAT @ 12% = 4,622.86	
							G. Total Rs. 40,450.00	

Date	Issue Slip No.	To whom issued Location	Quantity	Signature of S.K.	Signature of S.O. (in AR)	REMARKS
24/08/2016	55	Left Computer Room	01 No	[Signature]	[Signature] 23.8.16	Received by Mr. Mohd. Shabbir AR (Admission) In AR
24/08/2016	105	Left In Admin	02 No	[Signature]	[Signature] 13.8.16	Received by Mr. Nadeem Khan AR (In Admin) In AR
24/08/2016	112	Left Admission Section In Admin	01 No	[Signature]	[Signature] 1.9.16	Received by Mr. Mohd. Shabbir AR (Admission) In Admin
25/08/2016	120	Left Chemistry, H/O	01 No	[Signature]	[Signature] 8.9.16	Received by Mr. Nadeem Khan H/O Chemistry, H/O
26/08/2016	135	Left HINSAR (Medical College)	01 No	[Signature]	[Signature] 23.9.16	Received by Mr. B. B. B. ASD (HINSAR) In AR
23/09/2016	136	Left Dean Office H/O Medicine (C)	01 No	[Signature]	[Signature] 23.9.16	Received by Mr. T. A. Siddiqui Dean, H/O Medicine (C)
17/10/2016	155	Left Pharmacy H/O Pharmacy	01 No 01 No 01 No 01 No	[Signature]	[Signature]	Received by Mr. Sajid Khan H/O Pharmacy, H/O Pharmacy
26/10/2016	165	Left Pharmacy H/O Pharmacy	01 01 01 01 No	[Signature]	[Signature]	Received by Mr. Sajid Khan H/O Pharmacy, H/O Pharmacy

See Cont on page 131

FIXED ASSETS

Jamia
HAMDARD NAGAR

Computer All Types (Desk Tops, Laptop)



Number

Date and Purchase Order No.	Supplier Name and Address	Bill No. & Date	Description of Main Unit	Quantity	Rate	Full details of accessories	Total Cost	Programme Total
10/01/2010	M/s. Alsum Systems, 104-105, Appuram Chokran, 35-36, Nehru Place, New Delhi - 110028	R/10-01/2010	PC Compaq Presario 32.20 CPU Intel Core 2 DUO 2 5512 PRO 2240B Hard Drive 80GB SONY CAMEDIA 15.5" LCD (Computer)	01 No	22,285.71		Rs 22,285.71	
10/01/2010	M/s. Minkal Systems, 104-105, Appuram Chokran, 35-36, Nehru Place, New Delhi - 110028	R/10-01/2010	Computer (DELL CPU only)	01 No	36000.00		Rs. 36000.00	
10/01/2010	M/s. Minkal Systems, 104-105, Appuram Chokran, 35-36, Nehru Place, New Delhi - 110028	R/10-01/2010	Computer (DELL P5 LCD Monitor)	01 No	9000.00		Rs. 9000.00	
10/01/2010	M/s. Minkal Systems, 104-105, Appuram Chokran, 35-36, Nehru Place, New Delhi - 110028	R/10-01/2010	Printer (HP P-100 Plus) (PIN - CC345A) SL No VNF6467143	01 No	5500.00		Rs 5500.00	
							Total Rs 50,580.00	
							C. Total Rs 6,250.00	
							A. Total Rs 56,250.00	
10/01/2010	M/s. Alsum Systems, 104-105, Appuram Chokran, 35-36, Nehru Place, New Delhi - 110028	R/10-01/2010	PC Compaq Presario 32.20 CPU Intel Core 2 DUO 2 5512 PRO 2240B Hard Drive 80GB SONY CAMEDIA 15.5" LCD (Computer)	02 Nos	22,285.71		Rs 44,571.42	
							VAT @ 5% ₹ 2,228.58	
							Total ₹ 46,800.00	
10/01/2010	M/s. Alsum Systems, 104-105, Appuram Chokran, 35-36, Nehru Place, New Delhi - 110028	R/10-01/2010	PC Compaq Presario Intel Core 2 DUO 2 5512 PRO 2240B Hard Drive 80GB SONY CAMEDIA 15.5" LCD (Computer)	01 No	22,285.71		Rs 22,285.71	
							Printer HP L 1005	
				01 No	7,095.23		₹ 7,095.23	
							C. Total ₹ 29,380.94	
							VAT @ 5% ₹ 1,469.06	
							A. Total ₹ 30,850.00	
10/01/2010	M/s. Alsum Systems, 104-105, Appuram Chokran, 35-36, Nehru Place, New Delhi - 110028	R/10-01/2010	DELL Inspiron 5515 4750/3982/2000 2600/2000/1500 Computer	01 No	27,333.33		₹ 27,333.33	
							DELL 15.5" DELL (R0895)	
				01 No			₹ 1,366.67	
							C. Total ₹ 28,700.00	
10/01/2010	M/s. Alsum Systems, 104-105, Appuram Chokran, 35-36, Nehru Place, New Delhi - 110028	R/10-01/2010	PC Compaq Presario 32.20 CPU Intel Core 2 DUO 2 5512 PRO 2240B Hard Drive 80GB SONY CAMEDIA 15.5" LCD (Computer)	01 No	22,095.24		₹ 22,095.24	
							Printer HP L 1005 Plus	
				01 No	5,417.14		₹ 5,417.14	
							U P S Luminous 600VA (Solo)	
				01 No	1523.81		₹ 1,523.81	
							C. Total ₹ 29,036.19	
							VAT @ 5% ₹ 1,451.81	
							G. Total ₹ 30,488.00	
10/01/2010	M/s. Alsum Systems, 104-105, Appuram Chokran, 35-36, Nehru Place, New Delhi - 110028	R/10-01/2010	PC Compaq Presario 32.20 CPU Intel Core 2 DUO 2 5512 PRO 2240B Hard Drive 80GB SONY CAMEDIA 15.5" LCD (Computer)	01 No	22,095.24		₹ 22,095.24	
							VAT @ 5% ₹ 1,104.76	
							C. Total ₹ 23,200.00	
10/01/2010	M/s. Compu Tech, 104-105, Appuram Chokran, 35-36, Nehru Place, New Delhi - 110028	R-3967 24-Jan-2011	HP Desktop Computer Intel Core 2 Duo E4700 4GB RAM 500GB	03 Nos	28,300.00		₹ 84,900.00	
							VAT @ 5% ₹ 4,245.00	
							C. Total ₹ 89,145.00	

Date	Item No	To whom issued Location	Quantity	Signature of S.K.	Signature of S.O.	REMARKS
12/1/2011	176	Left. Pakistan Section, JH	01 No	[Signature]	[Signature] (S.O.) 22/1/2011	Received by Mr. Mansoor Khan, JH, Pakistan Section, JH
12/1/2011	180	Left. Pharmacology & Pharmacy	01 No 01 No 01 No	[Signature]	[Signature] (S.O.) 22/1/2011	Received by Dr. K.K. Pillai, Dr. D.K. Verma, Left. Pharmacology & Pharmacy
12/1/2011	183	Left. Federal Studies & Islamic Studies	02 No	[Signature]	[Signature] (S.O.) 22/1/2011	Received by Prof. M. H. Khan, Head, Federal Studies, Islamic Studies
12/1/2011	236	Left. Hamdard Publications, JH	01 No 01 No	[Signature]	[Signature] (S.O.) 22/1/2011	Received by Mr. A. H. Khan, Head, Publications, JH
12/1/2011	246	Left. Botany, JH	01 No 01 No 01 No	[Signature]	[Signature] (S.O.) 22/1/2011	Received by Dr. A. H. Khan, Head, Botany, JH
12/1/2011	270	Left. Dean Office F/ Islamic Studies	01 No 01 No 01 No	[Signature]	[Signature] (S.O.) 22/1/2011	Received by Dr. B. Y. Anjum, Dean, F/ Islamic Studies
12/1/2011	271	Left. Islamic Studies F/ Islamic Studies	01 No	[Signature]	[Signature] (S.O.) 22/1/2011	Received by Dr. S. H. Khan, Head, Islamic Studies, F/ Islamic Studies
12/1/2011	278	Left. Hamdard Printing, JH	03 No	[Signature]	[Signature] (S.O.) 16/02/2011	Received by Mr. H. Khan, Head, Printing, JH

Left. Hamdard Printing, JH

Received by Mr. H. Khan, Head, Printing, JH

Next entry on page 138



Nomenclature

Computer & Equip Equip / Note book

Date and Purchase Order No.	Supplier Name and Address	Bill No. & Date R. V. No.	Description of Main Unit	Quantity	Rate	Full details of accessories	Total Cost	Progressive Total
10/11/11	M/s Computer Land 57-53, Ground Floor, Chandrasekhar, Nehru Place New Delhi - 110019.	CLNP-021-310 06/03/2011	HP Mini Note book of No. 17,50000 Model 110-8105-11 Intel Atom Processor N475 @ 1.33 GHz, 1GB RAM, 160 GB HDD, 10.1" TFT LCD Wireless LAN Adapter, and full specification.	17	50000		₹ 17,50,000	
10/11/11	M/s Corporate Infotech Pvt Ltd (Gurgaon, Haryana) A-16, LGF, Sangma Estate New Delhi - 110014	R-4324 28/03/2011	HP Computer Note book Config: Intel Core-5 Speed Step Windows 7 HP (20500-N110-14)	02 Nos	46,20000		₹ 92,40000	
							VAT 5% ₹ 4,620000	
							GRAND ₹ 97,020000	
10/11/11	M/s MCL Infopark Pvt Ltd R.S.No. 101/5, 1st 7, 8th Floor Williams Community Building New Delhi - 110014	6000048705 15/04/2011	HP PAV13 (Computer) SPEXITE MASSIVE Pro 4th Generation Windows 7 1973, 1975, 1976, 1977, 1978	11 Nos	26,30000		₹ 2,89,30000	
							VAT 5% ₹ 14,465000	
							GRAND ₹ 2,89,30000	
10/11/11	M/s Corporate Infotech Pvt Ltd A-16, LGF, Sangma Estate, New Delhi - 110014	R-4720 23/06/2011	HP Computer Config: Intel Core T-5 5.00M Hz Windows 7 Prof	02 Nos	46,20000		₹ 92,40000	
							VAT 5% ₹ 4620000	
							GRAND ₹ 97,020000	
10/11/11	M/s Corporate Infotech Pvt Ltd A-16, LGF, Sangma Estate, New Delhi - 110014	R-4325 28-03-2011	HP Computer Note Basic Config: Intel Core-2-5 520 MHz Windows 7 Prof	01 No	46,20000		₹ 46,20000	
							VAT 5% ₹ 2,310000	
							TOTAL ₹ 48,510000	
10/11/11	M/s Alttech Technologies B-34, 1st Floor, Vikas Nagar, Laxmi Nagar, Delhi - 110012	1292 3-Aug-2011	Desktop Dell Inspiron S/N: 5L85588 ② TFT 18.5" Dell S/N: 014K23 ③ Printer Canon 4412 PSC (S/N: 443873) ④ UPS 600 VA Numatic	01 No 01 No 01 No 01 No	2800000 10000 11,50000 2000000		₹ 2800000 ₹ 10000 ₹ 11,50000 ₹ 2000000	
							VAT 5% ₹ 2,0750005	
							GRAND ₹ 48,5760000	
10/11/11	Hewlett Packard India Sales Pvt Ltd 34 Sakinaka Area, Adugodi Hoysa Main Road, Bangalore - 560030	J9B6130519 03/06/2011	Laptop - C/Pav13 ② Monitor, N572 AA MON-HP V1856L-CD Monitor ③ HP Pro 3990 MT Business PC Consistency (VY70TAV)	15 Nos 260 Nos 260 Nos	30,80000 5,45000 24,25000		₹ 4,62,00000 ₹ 1,41,70000 ₹ 6,27,00000	
							TOTAL ₹ 83,6600000	
10/11/11	M/s Alttech Tech B-34, 1st Floor, Vikas Nagar, Laxmi Nagar, Delhi - 110012	1293 3-Aug-2011	Desktop Dell Inspiron (Computer) S/N: 4551114 S.No. 8Y34865 ② TFT 18.5" Dell S.No. 014K23 ③ Printer Canon 4412 PSC (S/N: 443873) ④ UPS 600 VA Numatic	01 No 01 No 01 No 01 No	2800000 10000 11,50000 2000000		₹ 2800000 ₹ 10000 ₹ 11,50000 ₹ 2000000	
							VAT 5% ₹ 2,0750005	
							GRAND ₹ 43,5760000	

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Vigilant
Case

DATE	Issue Slip No.	To whom issued Location	Quantity	Signature of I.K.	Signature of A.O.	REMARKS
25/06/11	887	Pharmacology 11 Pharmacy	02 Nos	[Signature]	[Signature]	Received by Mr. Manohar Lal Project Director Dept. Pharmacology & Pharmacy
26/06/11	90	Dept - Computer Science KAST	02 Nos	[Signature]	[Signature]	Received by Mr. Manohar Lal 1100 Computer Science, KAST
26/06/11	93	Dept Microbiology 11 Science	11 Nos	[Signature]	[Signature]	Received by Mr. Shakti Lal 1102 Microbiology, 11 Science
27/06/11	101	Dept.				
27/06/11	110	Dept. Purchase Kashmiri (for K.C. Office Secretary)	01 No	[Signature]	[Signature]	Received by Mr. Saqub Abbas K.C. Purchase Officer for Kashmiri & C. Office Secretary
27/06/11	130	Dept. Hospital Admin 11 Medicines	01 No 01 No 01 No 01 No	[Signature]	[Signature]	Received by Mr. N. N. Singh Kashmiri, Ashwani Singh 11 Project, 1102 Hospital Admin 11 Medicines (ca)
29/06/2011	139	Dept Computer Centre KAST	15 Nos 260 Nos 260 Nos	[Signature]	[Signature]	Received by Miss Sahil Puri, System Analyst/Network Computer Centre, KAST
05/07/2011	143	Dept Hospital Admin 11 Medicines	01 No 01 No 01 No 01 No	[Signature]	[Signature]	Received by Mr. M. D. Singh Dept. Hospital Admin 11 Medicines (ca) - 1102

See cont. on page no. 175

M.F. *Computer All Types (Laptop & Desktop)*

FIXED ASSETS



Jamia
HAMDARD NAGAR

Nomenclature

Date and Purchase Order No.	Supplier Name and Address	Bill No. & Date R.V. No.	Description of Main Unit	Quantity	Rate	Full details of accessories	Total Cost	Proposed Total	
16/12/2011	M/s. Dell India Pvt. Ltd. 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000	8040619772	Desktop Computer	01 No	44,779.00		Crumb, Vending, etc.	₹ 44,779.00	
05/12/2007	M/s. Computer Tech (P) Ltd. B-11, Somdutt Chandra-II, Badli, New Delhi-110033	16-762	HP Note Book Model HP Probook 4416s Intel Core 2 Duo S/N: C1U97792 B 402 6724 Canyon	01 No	49,900.00		₹ 49,900.00		
09/08/2012	M/s. Modern Computers B-962, Mangal Puri, Delhi-110053	16-762	HP Laptop Intel i5-99	01 No	42,500.00		₹ 42,500.00		
04/02/2012	M/s. Modern Computers B-962, Mangal Puri, Delhi-110053	16-763	HP Laptop Intel i5-570	01 No	42,500.00		₹ 42,500.00		
05/10/2012	M/s. Modern Computers B-962, Mangal Puri, Delhi-110053	19-830	HP Note Book Ultra	01 No	57,960.00		₹ 57,960.00		
26/11/2012	M/s. Hewlett Packard Financial Services India Private Ltd. Sangeet Cinema Plaza, Executive Floor New Friends Colony New Delhi-110065	163000079852	Bayout of Asset	111 Nos			₹ 8,32,028.00		
11/07/2012	M/s. National Computer Services-IT, The Priya Nagar, Okhla, New Delhi-110025	08-769	All in One Computer	01 No	43,000.00		₹ 43,000.00		
19/01/2013	M/s. Radix Computer and Communication Pvt. Ltd. K-316/12 2nd Floor, Lado Sarai, New Delhi-110032	2002/2012-13	Laptop Sony X-13115	01 No	1,65,240.00		₹ 1,65,240.00		

900

M/s - Nil - Issued by Purchase Section Free off Cost

Released to Supplier Free of Cost Released to Supplier

₹ 8,32,028.00

₹ 41,601.00

₹ 8,73,629.00

₹ 95,000.00

Date	Invoice Slip No.	To whom issued Location	Quantity	Signature of S.K.	Signature of Recipient	REMARKS
07/01/2012	252	Lept. Botany F/Science	O/N	[Signature]	[Signature] 07/01/2012	Received by Mr. Alif Khan Asst. Prof. Lept Botany, F/Science
07/01/2012	02	Lept. Jambh. Botany Assistance Cell. Lept. Botany F/Science	O/N	[Signature]	[Signature] 07/06/2012	Received by Prof. S.K. Jain Jc. Jambh. Botany Assistance Cell, Lept. Botany, F/Science
07/01/2012	06	Lept. Pharmacology F/Pharmacy	O/N	[Signature]	[Signature] 19/04/2012	Received by Dr. Rajya Khand Asst. Prof., Lept. Pharmacology F/Pharmacy
07/01/2012	07	Lept. Pharmacology F/Pharmacy	O/N	[Signature]	[Signature] 19/04/2012	Received by Dr. Adul Kalam Najam, Asst. Prof. Lept Pharmacology, F/Pharmacy
07/01/2012	152	Lept. Pharmacology F/Pharmacy	O/N	[Signature]	[Signature] 06/01/2012	Received by Dr. Rajya Khand Asst. Prof., Lept. Pharmacology F/Pharmacy
29/01/2013	208	Lept. Registrar's Office Gen. Admin. Control & Admin. Office	O/N	[Signature]	[Signature] 29/01/2013	Received by Mr. Ravinder Khosra, Jc. P.A. to Registrar, Gen. Admin. Off.
11/02/2013	(200)	—	O/N	[Signature]	[Signature] 29/01/2013	—
06/02/2013	220	Lept. Computer Centre, FHIT	111/15	[Signature]	[Signature] 06/02/2013	Received by Mr. Q. P. Rana Systems Analyst, Computer Centre FHIT, Jc.
07/02/2013	222	Lept. Pharmaceutical Chemistry, F/Pharmacy	O/N	[Signature]	[Signature] 07/02/2013	Received by Dr. Myrasana Hossain Princip. Pharm. Chem. & Asst. Pharm. Chem., F/Pharmacy
08/02/2013	228	Lept. Biochemistry F/Science	O/N	[Signature]	[Signature] 28/02/2013	Received by Dr. Shikha Ali H.O.D. Biochemistry, F/Science

So a/c of Deptt. of ...

17-20
 Computer Type (Desktop/Laptop)

FIXED ASSETS



Jamia
 HAMDARD NAGAR

Date and Purchase Order No.	Supplier Name and Address	Bill No. & Date	Description of Main Unit	Quantity	Rate	Full details of accessories	Total Cost	Programme Total
10/01/2013	Modern Computers A-762, Mangal Puri, Delhi-110083	1782/2013 22/01/2013	① Dell Optiplex 3040 SFF 500GB/4GB DuoCore ② Dell Optiplex 3040 SFF 500GB/4GB (Desktop Compu)	01 No 01 No	46000/- 40000/-		₹ 46,000/- ₹ 40,000/-	
							Total ₹ 86,000/-	
							VAT 5% ₹ 4,300/-	
							Total ₹ 90,300/-	
10/01/2013	Modern Computers A-762, Mangal Puri, Delhi-110083	1782/2013 24/01/2013	Dell Desktop Intel Core i3 4GB, 500GB HDD 15.5" TFT LCD monitor (Desktop Computer)	05 Nos	33,500/-		₹ 1,67,500/-	
							VAT 5% ₹ 8,375/-	
							Total ₹ 1,75,875/-	
10/01/2013	Modern Computers A-762, Mangal Puri, Delhi-110083	20-977 22/01/2013	HP Desktop Computer All in One HP Pavilion 20-70 24.5" LCD Monitor No. H1455AA#AB2 S.P. 303 33501/33533/33534/33535/33536/33537/33538/33539/33540	03 Nos	43000/- Quoted		₹ 1,29,000/-	
							VAT 5% Tax paid	
							Total ₹ 1,29,000/-	
10/01/2013	National Computers A-115, Mangal Puri Building, Nehru Place, New Delhi-110019	05-234 25/01/2013	Lenovo AIO Desktop A320 (Intel Core i3-3120) 4GB RAM, 500GB HDD 15.5" TFT LCD Monitor Cable: VGA, DVI-D, USB, FireWire, LAN	01 No	29,238/-		₹ 29,238/-	
							VAT 5% ₹ 1,461/-	
							Total ₹ 30,700/-	
10/01/2013	Computer Systems A-16, Laxmi, Mangal Puri, New Delhi-110019	R-11367 20/01/2013	Lenovo Desktop Computer Intel Core i3-3120 4GB RAM/500GB HDD 15.5" TFT LCD Monitor Cable: VGA, DVI-D, USB, FireWire, LAN	01 No	35000/-		₹ 35,000/-	
							VAT 5% ₹ 1,750/-	
							Total ₹ 36,750/-	
10/01/2013	Modern Computers A-762, Mangal Puri, Delhi-110083	21-1005 01/01/2013	Desktop Computer with Public domain operating system, Dual V705 Computer 3.5" 25" Monitor A 475/45 4751/2, 2055/2056, 2057	01 No	31,850/-		₹ 31,850/-	
							VAT 5% ₹ 1,592/-	
							Total ₹ 33,442/-	
10/01/2013	Computer Systems A-16, Laxmi, Mangal Puri, New Delhi-110019	R-11366 20/01/2013	Lenovo Desktop Computer Intel Core i3-3120 4GB RAM/500GB HDD 15.5" TFT LCD Monitor Cable: VGA, DVI-D, USB, FireWire, LAN	01 No	35000/-		₹ 35,000/-	
							VAT 5% ₹ 1,750/-	
							Total ₹ 36,750/-	
10/01/2013	Modern Computers A-762, Mangal Puri, Delhi-110083	21-1004 02/01/2013	Desktop Computer with Public domain operating system, Dual V705 Computer 3.5" 25" Monitor A 475/45 4751/2, 2055/2056, 2057	01 No	31,850/-		₹ 31,850/-	
							VAT 5% ₹ 1,592/-	
							Total ₹ 33,442/-	
10/01/2013	Modern Computers A-762, Mangal Puri, Delhi-110083	21-1003 02/01/2013	Desktop Computer with Public domain operating system, Dual V705 Computer 3.5" 25" Monitor A 475/45 4751/2, 2055/2056, 2057	01 No	40500/-		₹ 40,500/-	
							VAT 5% ₹ 1,795/-	
							Total ₹ 42,295/-	
10/01/2013	Modern Computers A-762, Mangal Puri, Delhi-110083	21-1002 02/01/2013	Desktop Computer with Public domain operating system, Dual V705 Computer 3.5" 25" Monitor A 475/45 4751/2, 2055/2056, 2057	06 Nos	31,850/-		₹ 1,91,100/-	
							VAT 5% ₹ 9,960/-	
							Total ₹ 2,01,060/-	
10/01/2013	Modern Computers A-762, Mangal Puri, Delhi-110083	21-1001 02/01/2013	Desktop Computer with Public domain operating system, Dual V705 Computer 3.5" 25" Monitor A 475/45 4751/2, 2055/2056, 2057	02 Nos	40500/-		₹ 81,000/-	
							VAT 5% ₹ 4,050/-	
							Total ₹ 85,050/-	

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NEW DELHI - 110062

Date	Issue Slip No.	To whom issued Location	Quantity	Signature of S.K.	Signature of S.O.	REMARKS
24/12/2013	55	Dept Computer Science, IIT	01 No 01 No	[Signature]	[Signature]	Received by Dr. Suresh K.R. P/O. Dept. Computer Science, IIT
04/1/2013	87	Dept Computer Center P/O Pharmacy	05 Nos	[Signature]	[Signature]	Received by Prof. Jyoti K. Dean, P/O Pharmacy, Computer Center, IIT
29/1/2013	93	Dept Management Studies, IIT	03 Nos	[Signature]	[Signature]	Received by Dr. N. Ravi Shankar, HOD, Management Studies, IIT
14/2/2014	116	Dept Pharmacology P/Pharmacy	01 No	[Signature]	[Signature]	Received by Dr. N. Ravi Shankar, HOD, Dept. Pharmacology, P/Pharmacy, IIT
07/3/2014	113	Dept Chemistry, P/Science, P/O Post Grad Dept (Dr. Suresh K.R.)	01 No	[Signature]	[Signature]	Received by Dr. S. Suresh, (Dean) HOD, P/O Post Grad Dept, Dept. Chemistry, P/Science, IIT
25/3/2014	120	Dept Pharmacology P/Pharmacy, P/O Post Grad Dept	01 No	[Signature]	[Signature]	Received by Dr. Dinesh Verma, HOD, Dept. Pharmacology, P/Pharmacy, IIT
13/01/2014	122	Dept Finance Section, C.A. Adm	01 No	[Signature]	[Signature]	Received by Dr. Jyoti K. Dean, P/O Finance Section, C.A. Adm, IIT
15/01/2014	125	Dept Central Animal House P/Science	01 No 01 No	[Signature]	[Signature]	Received by Dr. A. K. Tripathi, HOD, Central Animal House, P/Science, IIT
21/01/2014	134	Dept Pharmacology P/Pharmacy	06 Nos 02 Nos	[Signature]	[Signature]	Received by Dr. V. K. Verma, Associate Professor, Dept. Pharmacology, P/Pharmacy, IIT

See Cont. on Page 177

FIXED ASSETS



Jamia
HAMDARD NAGAR

Computer (All Types Desktop & Laptop)

Nomenclature

Date and Purchase Order No.	Supplier Name and Address	Bill No. & Date R.V. No.	Description of Main Unit	Quantity	Rate	Full details of accessories	Total Cost	Progressive Total
10/01/2014	M/S. Corporate Infotech Pvt Ltd, A-16, LDF, Jangpura Extension, New Delhi - 110016	R-11537, 21/01/2014	Desktop Computer with 20 inch monitor, system monitor, mouse, keyboard, printer, scanner, etc.	01 No.	8,850.00		₹ 8,850.00	₹ 8,850.00
						VAT 5% ₹ 442.50	₹ 9,292.50	₹ 18,142.50
						₹ 200.00	₹ 9,492.50	₹ 18,342.50
						₹ 33,663.00		
10/01/2014	M/S. Corporate Infotech Pvt Ltd, A-16, LDF, Jangpura Extension, New Delhi - 110016	R-11537, 21/01/2014	Lenovo Desktop Computer	01 No.	35000.00		₹ 35,000.00	₹ 53,342.50
						VAT 5% ₹ 1750.00	₹ 36,750.00	₹ 90,092.50
						₹ 36,750.00		
10/01/2014	M/S. Corporate Infotech Pvt Ltd, A-16, LDF, Jangpura Extension, New Delhi - 110016	R-11537, 21/01/2014	HP Pavilion Laptop	01 No.	55,785.71		₹ 55,785.71	₹ 145,878.21
						VAT 5% ₹ 2789.28	₹ 58,575.00	₹ 204,453.21
						₹ 58,575.00		
10/01/2014	M/S. Corporate Infotech Pvt Ltd, A-16, LDF, Jangpura Extension, New Delhi - 110016	R-11638, 20/01/2014	Lenovo Desktop Computer	01 No.	35000.00		₹ 35,000.00	₹ 240,453.21
						VAT 5% ₹ 1750.00	₹ 36,750.00	₹ 277,203.21
						₹ 36,750.00		
10/01/2014	M/S. Corporate Infotech Pvt Ltd, A-16, LDF, Jangpura Extension, New Delhi - 110016	R-11639, 20/01/2014	Lenovo Desktop Computer	01 No.	35000.00		₹ 35,000.00	₹ 312,203.21
						VAT 5% ₹ 1750.00	₹ 36,750.00	₹ 348,953.21
						₹ 36,750.00		
10/01/2014	M/S. Asteek Systems Pvt Ltd, 16th Ist Floor, Community Centre East of Kailash, New Delhi - 110016	AS/HW/14-5/02, 28/01/2014	HP 3330 NT Desktop	01 No.	40,190.48		₹ 40,190.48	₹ 389,143.69
						VAT 5% ₹ 2,009.52	₹ 42,190.00	₹ 431,333.69
						₹ 42,190.00		
10/01/2014	M/S. Radix Computer Commission, Ist Floor, Kirti Nagar, New Delhi - 110030	2320/2014-15, 15/01/2014	HP Pavilion 17 Gen Intel Core i7 Processor, 4770 with 8GB RAM, 1TB HDD, 19.5" Nvidia GeForce D2.0 HD 660 Arctic Key Board, 1800 dpi 8/2.5" Hard Drive with 32GB SSD	01 No.	64,333.34		₹ 64,333.34	₹ 495,666.69
						VAT 5% ₹ 3,216.66	₹ 67,550.00	₹ 563,216.69
						₹ 67,550.00		
10/01/2014	M/S. Asteek Systems Pvt Ltd, 16th Ist Floor, New Delhi - 110016	AS/HW/14-5/03, 28/01/2014	HP 3330 MTP (Computer), CPU, T.F.T. Wifi Harddisk	01 No.	40,190.48		₹ 40,190.48	₹ 603,407.17
						VAT 5% ₹ 2,009.52	₹ 42,190.00	₹ 645,597.17
						₹ 42,190.00		
10/01/2014	M/S. Asteek Systems Pvt Ltd, 16th Ist Floor, New Delhi - 110016	AS/HW/14-5/06, 12/01/2014	HP 3330 MTP (Computer), CPU, T.F.T. Wifi Harddisk	01 No.	40,190.48		₹ 40,190.48	₹ 685,787.65
						VAT 5% ₹ 2,009.52	₹ 42,190.00	₹ 727,977.65
						₹ 42,190.00		
10/01/2014	M/S. Asteek Systems Pvt Ltd, 16th Ist Floor, New Delhi - 110016	AS/HW/14-5/07, 12/01/2014	MS Office 2013 Standard (Asad Anshu Chaurse) Laptop License	01 No.	3,250.00		₹ 3,250.00	₹ 731,227.65
						VAT 5% ₹ 162.50	₹ 3,412.50	₹ 735,640.15
						₹ 3,412.50		

Date	Issue Slip No.	To whom issued Location	Quantity	Signature of S.K.	Signature of S.O.	REMARKS
22/02/2014	135	Lt. Prof. Chemistry H/ Science	01 No		23/02/2014	Received by Prof. Kalam Javed H/O Chemistry, F/ Science
23/02/2014	140	Lt. Prof. Dean Office F/ST	01 No		23/02/2014	Prof. Moinuddin Received by Prof. Moinuddin Dean, F/ Management Studies Preparation Tech. 301
11/03/2014	147	Lt. Prof. Hamdard Archives Dept.	01 No		11/03/2014	Received by Dr. Moinuddin Siddique, Advisor Hamdard Archives Dept JH.
26/03/2014	153	Dean Office, F/ Management Studies Information Technology, JH F/ST	01 No		26/03/2014	Received by Prof. Moinuddin Dean, F/ Management Studies (F/ST) JH.
26/03/2014	163	Lt. Prof. Kulliyat F/ Medical (Women)	01 No		26/03/2014	Received by H.N. Abdul Bari, Lt. Prof. Kulliyat, F/ Medical
06/05/2014	11	Lt. Prof. Jai Ashok for Exchange of Telephone Dept.	01 No		06/05/2014	Received by Mr. Suresh Kumar Rao, N.R.O. in J/O Telephone Exchange, JH.
19/05/2014	17	Lt. Prof. Pharmacy Chemistry Pharmacy	01 No		19/05/2014	Received by Dr. Khalid Khan Lt. Prof. Pharmaceutical Chemistry F/ Pharmacy.
21/05/2014	18	Lt. Prof. Artist For AMHR Hostel New Girls Hostel	01 No		21/05/2014	Received by Dr. Moinuddin Moinuddin, JH.
06/07/2014	32	Lt. Prof. Dean Office F/ Management Studies, F/ST	01 No		06/07/2014	Received by Prof. Moinuddin Dean, F/ Management Studies F/ST, F/ST

See Cont. on Page no. 178



Computer (All Types Desktop & Laptop)

Date and Purchase Order No.	Supplier Name and Address	Bill No. & Date	Description of Main Unit	Quantity	Rate	Full details of accessories	Total Cost	Progressive Total
10/04/14	M/s Astech System Pvt Ltd New Delhi - 110065	AS/MS/14/1170 12/06/2014	HP 8330 MT Desktop Computer, CPU, TFT, Wi-Fi USB Adapter	01 No	40,190=48		₹ 40,190=48	
			MS-Office 2013 Standard (Academic license) computer	01 No	3250=00		₹ 3,250=00	
						VAT 5% (on main unit) ₹ 2,009=52		
						VAT 5% + ST 12% (on main unit) ₹ 564=00		
							<u>₹ 43,660=68</u>	
10/04/14	M/s Astech System Pvt Ltd New Delhi - 110065	AS/HW/14/1170 25/08/2014	HP 8330 MT Desktop Computer, CPU, TFT, Wi-Fi USB Adapter	01 No	40,190=48		₹ 40,190=48	
			MS-Office 2013 Standard (Academic license) computer	01 No	3250=00		₹ 3,250=00	
						VAT 5% (on main unit) ₹ 2,009=52		
						VAT 5% + ST 12% (on main unit) ₹ 564=00		
							<u>₹ 46,014=00</u>	
10/04/14	M/s Astech System Pvt Ltd New Delhi - 110065	AS/MS/14/1171 16/09/2014	Dell Optiplex 3020 13.3" Gen 2 Computer	01 No	46,428=57		₹ 46,428=57	
						VAT 5% ₹ 2,321=43		
							<u>₹ 48,750=00</u>	
10/04/14	M/s Astech System Pvt Ltd New Delhi - 110065	AS/MS/14/1172 27/10/2014	Dell Optiplex 3020 13.3" Gen 2 Computer	01 No	37,876=19		₹ 37,876=19	
						VAT 5% ₹ 1,893=81		
							<u>₹ 39,770=00</u>	
10/04/14	M/s Astech System Pvt Ltd New Delhi - 110065	AS/MS/14/1173 05/08/2014	Dell Optiplex 3020 13.3" Gen 2 Computer	01 No	37,876=19		₹ 37,876=19	
						VAT 5% ₹ 1,893=81		
							<u>₹ 39,770=00</u>	
10/04/14	M/s Astech System Pvt Ltd New Delhi - 110065	AS/MS/14/1174 02/12/2014	Dell Optiplex 3020 13.3" Gen 2 Computer	01 No	37,876=19		₹ 37,876=19	
						VAT 5% ₹ 1,893=81		
							<u>₹ 39,770=00</u>	
10/04/14	M/s Astech System Pvt Ltd New Delhi - 110065	AS/HW/14/1175 30/10/2014	HP Laptop: HP 14-R0 537U i3, 4GB Gen 2 Computer	01 No	34,095=24		₹ 34,095=24	
						VAT 5% (on main unit) ₹ 1,704=76		
						VAT 12% (on main unit) ₹ 569=50		
							<u>₹ 39,650=00</u>	
10/04/14	M/s Astech System Pvt Ltd New Delhi - 110065	AS/HW/14/1176 07/11/2014	HP Laptop: HP 14-R0 537U i3, 4GB Gen 2 Computer	01 No	76,095=24		₹ 76,095=24	
						VAT 5% ₹ 3,804=76		
							<u>₹ 79,900=00</u>	

₹ 79,900/-

Hamdard

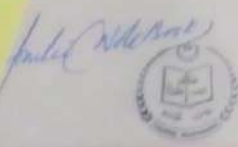
NEW DELHI - 110062

Date	Issue Slip No.	To whom issued Location	Quantity	Signature of S.K.	Signature of	REMARKS
07/07/2014	46	Dept. Convulsion Cochin	O/N ^o ?			Received by Mr. M. H. Zahedi, H.C. Schola House & Convulsion Cochin, JH
29/09/2014	73	Dept. Prolect, F/science	O/N ^o ?			Received by Dr. Pratima Ray Dept. Prolect, F/science
13/10/2014	75	Dept. Computer Centre F.M.I.T. (Gave bag)	O/N ^o ?			Received by Meriza Rahil Beg, System Analyst (Networking), Dept. Computer Centre, F.M.I.T., JH
28/11/2014	96	Dept. Scholars Hr. W., JH	O/N ^o ?			Received by Mr. A. S. Hussain, Scholar, (Scholar Hr. W., JH
08/11/2014	97	Dept. Federal Studies, F/ Islamic Studies, JH	O/N ^o ?			Received by Dr. Ajay Singh, HOD. Federal Studies F/ Islamic Studies, JH
03/12/2014	98	Dept. Sports P/D. S.W., JH	O/N ^o ?			Received by Mr. Niranjan Director (Sports) JH
15/12/2014	100	Dept. Kufaida College Nursing, P/Nursing.	O/N ^o ?			Received by Mrs. Manjuli Chugh Principal, Kufaida College of Nursing F/ Nursing
16/12/2014	101	Dept. V.C. Office	O/N ^o ?			Received by Mr. Vinod Kumar S.P.A. to V.C., JH

See cont. on page no. 179

Nomenclature: Computer (447)

Approved by
Trustees
of Jamia Hamdard
New Delhi



Date and Purchase Order No. Suppliers Name and Address Bill No. & Date R.V. No. Quantity Rate Full details of accessories Total Cost Progressive Total

1. JH/P/1155/Desatp/Development Cell/14/11/170
17-08-2014
M/s. Transnet Informatics Pvt. Ltd.
A-186, 1st Floor, 20 Park Road,
New Delhi - 110020
Dell Optiplex 3020 C/O No. 37,876-19
i3 Desktop with
Generation 3 Processor
Computer
C.N. 6659/NC/10/4883282
VAT 5% ₹ 1,393=81
Total ₹ 39,770=00

2. JH/P/1155/Desatp/Desatp/28/11/2014
M/s. Transnet Informatics Pvt. Ltd.
New Delhi - 110020
Dell Optiplex 3020 C/O No. 37,876-00
i3/4/500/Dvd/201/854
Computer
VAT 5% ₹ 1,393=81
Total ₹ 39,770=00

3. JH/P/1161/Desatp/Desatp/14/11/179
07/11/2014
M/s. Transnet Informatics Pvt. Ltd.
204, 204th Floor, Building 11, Noida
No. 13, Sector 10, Noida
Noida Phase, New Delhi - 110019
Dell Optiplex MT
3020 i3/6/1500/Dvd/854
Dell Optiplex 3020 Processor
with Generation 3 Intel Core
Taurus Processor, TETAN
2.5" Hard Drive 500GB
1. RAM 4GB DDR3, 8GB
2. Hard Disk 8.1 SL 64GB
3. Keyboard 999288492707
4. Mouse Kailash
C/O No. 46,457-19
VAT 5% ₹ 1,893=81
Total ₹ 46,457=19

4. JH/P/1137/Desatp/Desatp/15/11/199
01/11/2014
M/s. Transnet Informatics Pvt. Ltd.
204, 204th Floor, Building 11, Noida
No. 13, Sector 10, Noida
Noida Phase, New Delhi - 110019
Dell Optiplex 3020 C/O No. 37,876-19
i3/5/1500/Dvd/854
Processor with Generation 3
Processor with Generation 3
Computer
VAT 5% ₹ 1,893=81
Total ₹ 37,876=19

5. JH/P/1204/Kaptp/FO/15/12/2015
22/12/2015
M/s. Transnet Informatics Pvt. Ltd.
A-186, 1st Floor, 20 Park Road,
New Delhi - 110020
Dell Latitude 3440 C/O No. 56000-00
i3 (Computer)
Dell Backpack C/O No. (56000)
Dell T1715 E914H
Monitor 31.5" W 1920x1080
64004AR2SV1 C/O No. 6,190-47
VAT 5% ₹ 3,109=52
Total ₹ 65,300=00

6. JH/P/1204/Kaptp/FO/15/12/2015
07 May 2015
M/s. Transnet Informatics Pvt. Ltd.
New Delhi - 110020
Dell Latitude 3440 C/O No. 56,000=00
i3/4/1500/W 8.1/3.5"
Computer Windows
8.1/10/1
Dell T1715 E914H C/O No. 6,190=48
Monitor
Dell Backpack C/O No. -
VAT 5% ₹ 3,109=52
Total ₹ 65,300=00

7. JH/P/1205/Desatp/C/15/12/2015
22/12/2015
M/s. Transnet Informatics Pvt. Ltd.
New Delhi - 110020
Dell Optiplex 3020 C/O No. 42,380=95
i3 Desktop Processor with
2x 13.3" 1366
Dell T1715 E914H C/O No. -
Monitor
VAT 5% ₹ 4,238=10
Total ₹ 89,000=00

VAT 5% ₹ 4,238=10
Total ₹ 89,000=00

Date	Issue Slip No.	To whom issued Location	Quantity	Signature of S.K.	Signature of	REMARKS			
16/12/2014	101	Deptt. Developmental, V.C. Office, JH	01 No			Received by Mr. Vinod Kumar, Sr. P.A. to VC for Development Cell, V.C. Office JH.			
24/12/2014	106	Deptt. Toxicology F/Science	01 No			Received by Mr. Sahel Kumar, Deptt. Toxicology, F/Science Post UGC HRD Project. JH.			
19/01/2015	121	Deptt. V.C. Office Gen. Admin.	01 No 01 No 01 No 01 No			Received by Mr. Vinod Kumar, Sr. P.A. to V.C., V.C. Office Gen. Admin.			
03/03/2015	129	Deptt. Biotech F/Science	01 No						Received by Dr. Pratima Roy, Deptt. Biotech, F/Science.
07/05/2015	06	Deptt. Registrar's Office, Gen. Admin. for Registrars	01 No 01 No 01 No						Received by Mrs. Shikha Shrivastava, Registrar, JH. Gen. Admin. (for Registrars)
12/05/2015	18	Deptt. Finance Section, Gen. Admin.	01 No 01 No 01 No						Received by Mr. Tejinder Khosla, Sr. P.A. to F.O., Finance Section, Gen. Admin. JH. for Program Officers
18/05/2015	23	Deptt. Computer Centre FIIT.	02 Nos 02 Nos			Received by Mr. Raji Khatun, Prog. System Analyst (Networking) Deptt. Computer Centre, FIIT.			

See Cont. on page No (182)
on Ledger No. III

From Ledger No. 197
Nomenclature

Computer acc types (Desktop & Laptop/Computer)

FIXED ASSETS



Jamia
HAMDARD NAGAR

Date and Purchase Order No	Supplier Name and Address	Bill No. & Date	Description of Main Unit	Quantity	Rate	Full details of accessories	Total Cost	Progressive Total
30/5/15/1205	Management Studies/Hand-15/1013	27/04/2015	Dell Optiplex 3020 Desk top Computi	01 No	42,380.95		₹ 42,380.95	
			② Dell TFT 18.5" A.M.I.H. C.I.N.O. Monitor					
						VAT 5% ₹ 2,119.05		
						Total ₹ 44,500.00		
30/5/15/1205	Management Studies/Hand-15/1013	23/04/2015	Dell Optiplex 3020 Desktop Computer	01 No	42,380.95		₹ 42,380.95	
			② Dell TFT 18.5" A.M.I.H. C.I.N.O. Monitor					
						VAT 5% ₹ 2,119.05		
						Total ₹ 44,500.00		
30/5/15/1222	Management Studies/Hand-15/1013	25/05/2015	Dell Optiplex 3020 Desktop Computer	01 No	42,380.95		₹ 42,380.95	
			② Dell TFT 18.5" A.M.I.H. C.I.N.O. Monitor					
						VAT 5% ₹ 2,119.05		
						Total ₹ 44,500.00		
30/5/15/1222	Management Studies/Hand-15/1013	25/05/2015	Dell Optiplex 3020 Desktop Computer	01 No	42,380.95		₹ 42,380.95	
			② Dell TFT 18.5" A.M.I.H. C.I.N.O. Monitor					
						VAT 5% ₹ 2,119.05		
						Total ₹ 44,500.00		
30/5/15/1222	Management Studies/Hand-15/1013	25/05/2015	Dell Optiplex 3020 Desktop Computer	01 No	42,380.95		₹ 42,380.95	
			② Dell TFT 18.5" A.M.I.H. C.I.N.O. Monitor					
						VAT 5% ₹ 2,119.05		
						Total ₹ 44,500.00		
30/5/15/1222	Management Studies/Hand-15/1013	25/05/2015	Dell Optiplex 3020 Desktop Computer	01 No	42,380.95		₹ 42,380.95	
			② Dell TFT 18.5" A.M.I.H. C.I.N.O. Monitor					
						VAT 5% ₹ 2,119.05		
						Total ₹ 44,500.00		
30/5/15/1245	Management Studies/Hand-15/1013	25/08/2015	Dell Optiplex 3020 Desktop Computer	01 No	42,380.95		₹ 42,380.95	
			② Dell TFT 18.5" A.M.I.H. C.I.N.O. Monitor					
						VAT 5% ₹ 2,119.05		
						Total ₹ 89,000.00		
30/5/15/1245	Management Studies/Hand-15/1013	25/08/2015	Dell Optiplex 3020 Desktop Computer	01 No	42,380.95		₹ 42,380.95	
			② Dell TFT 18.5" A.M.I.H. C.I.N.O. Monitor					
						VAT 5% ₹ 2,119.05		
						Total ₹ 44,500.00		
30/5/15/1245	Management Studies/Hand-15/1013	25/08/2015	Dell Optiplex 3020 Desktop Computer	01 No	42,380.95		₹ 42,380.95	
			② Dell TFT 18.5" A.M.I.H. C.I.N.O. Monitor					
						VAT 5% ₹ 2,119.05		
						Total ₹ 44,500.00		
30/5/15/1259	Management Studies/Hand-15/1013	26/09/2015	Dell Latitude 3400 Laptop Computer	01 No	56,000.00		₹ 56,000.00	
			② Dell Bag pack					
						VAT 5% ₹ 2,800.00		
						Total ₹ 58,800.00		

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Date	Issue Slip No.	To whom issued Location	Quantity	Signature of S.K.	Signature of Recd (for)	REMARKS
01/07/2015	(38)	Leftt. Management Studies, FHIT.	01 No 01 No 01 No 01 No	[Signature]	[Signature]	Received by Ms. Shiba John, HOD (C/for HOD) Management Studies, FHIT. See 01 No for M. Shaban (Jalidar)
11/09/2015	(59)	Leftt. Toxicology F/Science	01 No 01 No	[Signature]	[Signature]	Received by Ms. Sahar Kaur, HOD, Toxicology, F/Science
14/09/2015	60	Leftt. Majidun Hospital New (Uman) JH.	01 01 No	[Signature]	[Signature]	Received by Mrs. M. Akhla Siddiqui, M.S (New Hospital, Hospital Uman, JH)
18/09/2015	63	Leftt. Microbiology F/Science	02 No 02 No	[Signature]	[Signature]	Received by Ms. Farah Zaidi, HOD, Microbiology, F/Science JH
21/09/2015	67	Leftt. Computer Science FHIT, JH.	01 No 01 No	[Signature]	[Signature]	Received by Ms. Surayya Khan, Leftt. Computer Science, FHIT
23/09/2015	71	Leftt. Management Studies FHIT.	01 No 01 No	[Signature]	[Signature]	Received by Ms. Shiba John, Head Management Studies, FHIT, (P/for M. Shaban)
10/2015	81	Leftt. IQAC F/ Science	01 No 01 No	[Signature]	[Signature]	Received by Ms. S. Farhatullah, HOD, IQAC, F/Science

See Cont. on page No. 183

Date	Issue Slip No.	To whom issued Location	Quantity	Signature of S.K.	Signature of [Name]	REMARKS
04/02/2016	99	Deptt. Pharmaceutics Pharmacy	01 No. 01 No. 01 No.	[Signature]	[Signature] was 04/02/2016	Received by [Name] HOD Pharmaceutics Pharmacy,
05/02/2016	100	HOD Saeed Deptt. Central Library JH	10 No. 01 No.	[Signature]	[Signature] was 05/02/2016	Received by [Name] HOD Saeed, Central Library JH
06/06/2016	01	Deptt. Standard Archives kept	01 No. 01 No. 01 No. 01 No.	[Signature]	[Signature] was 06/06/2016	Received by [Name] Secy. (Admin) JH
04/05/2016	06	Deptt. Dean Office, F/Science	02 No. 01 No. 03 No.	[Signature]	[Signature] was 04/05/2016	Received by [Name] Dean, F/Science JH
10/05/2016	11	Deptt. Management Studies, F/Management	01 No. 01 No. 01 No. 01 No.	[Signature]	[Signature] was 10/05/2016	Received by [Name] HOD. Management Studies, F/Management JH
20/06/2016	26	Deptt. Day Care Centre Jama Masjid	01 No.	[Signature]	[Signature] was 20/06/2016	Received by [Name] HOD. Day Care Centre, Jama Masjid
27/06/2016	28	Deptt. Unani Medicines, Jama Masjid	01 No.	[Signature]	[Signature] was 27/06/2016	Received by [Name] HOD. Unani Medicines, Jama Masjid
28/06/2016	29	Deptt. Anusara Niswan F/ Medicines (Unani)	03 No.	[Signature]	[Signature] was 28/06/2016	Received by [Name] HOD. Anusara Niswan, F/ Medicines
29/06/2016	31	Deptt. Najafabad Hospital (Unani) JH	01 No.	[Signature]	[Signature] was 29/06/2016	Received by [Name] HOD. Najafabad Hospital (Unani) JH

See Cont on Page No (184)

Nomenclature

Computer (Laptop & Desktop)

FIXED ASSETS



Jamia HAMDARD NAGAR

Date and Purchase Order No.	Suppliers Name and Address	Bill No. & Date R. V. No.	Description of Main Unit	Quantity	Rate	Full details of accessories	Total Cost	Progressive Total
10/01/16	M/s. Transita Infocom Pvt Ltd New Delhi - 110019	TIP/CRN/16/11/1605	DEEP OPTI 3020 NT/28 16.1" display 2GB RAM/500GB Hard disk/16GB Computer	02 Nos	42,380=95		₹ 84,761=90	
							VAT 5% ₹ 4,238=10	
							GRAND TOTAL ₹ 89,000=00	
10/01/16	M/s. Zenna Lifestyle Pvt Ltd 2nd Floor, Cochin Centre, Sector - 53, Gurgaon - 122001	16/11/2016	Tablet under (Desktop/Computer) ① 2 Mac 17" inch tablet ② Core i5 5th Gen - 8GB - 1TB Fashion and kitchen 45000 2GB RAM/1TB HDD (Desktop Computer)	01 No	1,66,900=00		₹ 1,66,900=00	
							VAT 5% ₹ 8,345=00	
							GRAND TOTAL ₹ 1,73,545=00	
10/01/16	M/s. Transita Infocom Pvt Ltd New Delhi - 110019	TIP/CRN/16/11/1605	DEEP OPTI 3020 NT/28 16.1" display 2GB RAM/500GB Hard disk/16GB Computer	01 No	91,900=00		₹ 91,900=00	
							VAT 5% ₹ 4,595=00	
							GRAND TOTAL ₹ 96,495=00	
10/01/16	M/s. Transita Infocom Pvt Ltd New Delhi - 110019	TIP/CRN/16/11/1605	DEEP OPTI 3020 NT/28 16.1" display 2GB RAM/500GB Hard disk/16GB Computer	01 No	47,380=95		₹ 47,380=95	
							0=01	
							VAT 5% ₹ 2,369=05	
							GRAND TOTAL ₹ 49,750=00	
10/01/16	M/s. Transita Infocom Pvt Ltd New Delhi - 110019	TIP/CRN/16/11/1605	DEEP OPTI 3020 NT/28 16.1" display 2GB RAM/500GB Hard disk/16GB Computer	01 No	56,095=24		₹ 56,095=24	
							0=01	
							VAT 5% ₹ 2,804=76	
							GRAND TOTAL ₹ 58,900=00	
10/01/16	M/s. Transita Infocom Pvt Ltd New Delhi - 110019	TIP/CRN/16/11/1605	DEEP OPTI 3020 NT/28 16.1" display 2GB RAM/500GB Hard disk/16GB Computer	01 No	42,380=95		₹ 42,380=95	
							0=01	
							VAT 5% ₹ 2,119=05	
							GRAND TOTAL ₹ 44,500=00	
10/01/16	M/s. Transita Infocom Pvt Ltd New Delhi - 110019	TIP/CRN/16/11/1605	DEEP OPTI 3020 NT/28 16.1" display 2GB RAM/500GB Hard disk/16GB Computer	01 No	42,380=95		₹ 42,380=95	
							0=01	
							VAT 5% ₹ 2,119=05	
							GRAND TOTAL ₹ 44,500=00	
10/01/16	M/s. Transita Infocom Pvt Ltd New Delhi - 110019	TIP/CRN/16/11/1605	DEEP OPTI 3020 NT/28 16.1" display 2GB RAM/500GB Hard disk/16GB Computer	02 Nos	42,381=00		₹ 84,762=00	
							VAT 5% ₹ 4,238=10	
							GRAND TOTAL ₹ 89,000=00	
10/01/16	M/s. Transita Infocom Pvt Ltd New Delhi - 110019	TIP/CRN/16/11/1605	DEEP OPTI 3020 NT/28 16.1" display 2GB RAM/500GB Hard disk/16GB Computer	02 Nos	42,381=00		₹ 84,762=00	
							VAT 5% ₹ 4,238=10	
							GRAND TOTAL ₹ 89,000=00	
10/01/16	M/s. Transita Infocom Pvt Ltd New Delhi - 110019	TIP/CRN/16/11/1605	DEEP OPTI 3020 NT/28 16.1" display 2GB RAM/500GB Hard disk/16GB Computer	01 No	42,381=00		₹ 42,381=00	
							VAT 5% ₹ 2,119=05	
							GRAND TOTAL ₹ 44,500=00	

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No.	To whom issued Location	Quantity	Signature of S.K.	Signature of S.O.	REMARKS
01/09/16 (84)	Left Dean Office Management Studies	02 No	[Signature]	[Signature]	Received by Prof. Mohd Nizam Dean, Management Studies, ST.
31/10/16 (85)	Left V.C. Office one for V.C. ST one for R.S. & Vinod Kumar one for P.S. & Vinod Kumar	01 No 01 No 01 No	[Signature]	[Signature]	Received by H. Senarath Khan, P.R.O. ST 01 No V.C. ST P.S. & Vinod Kumar, V.C. Office ST
01/12/16 (90)	Left Finance Section C.A. Khan, ST	01 No 01 No 01 No 01 No 01 No	[Signature]	[Signature]	Received by H. Ashraf Masood, S.O. (Finance Section), ST
16/01/17 10	Left A.R. to V.C. Office, Gauhati	01 No 01 No	[Signature]	[Signature]	Received by H. Vinod Kumar A.R. to V.C. Office, Gauhati ST
17/01/17 107	Left C.I.F. P. Pharmacy	01 No 01 No 01 No 01 No 01 No	[Signature]	[Signature]	Received by H. Mohd Anis H.O. C.I.F., P. Pharmacy for C.I.F. Office
18/01/17 109	Left Talafuz-ur- Rahman P. Medicines	02 No 02 No 02 No 02 No 02 No	[Signature]	[Signature]	Received by Tabiba Aisla Farvan, P. Talafuz-ur- Rahman, P. Medicines.
21/01/17 112	Left Jashajal P. Medicines (u)	02 No	[Signature]	[Signature]	Received by H.H. Khalid and 01 No. Received by Tabiba Jehan Khatun, P.4 Jashajal, P. Medicines
07/02/17 126	Left Majeed Hospital (Uman) ST	01 No	[Signature]	[Signature]	Received by H.H. Akbar Siddiqui H.O. (Majeed Hospital) Uman, ST

See Cont. on Page 179 (199)

Name of the

Computer 400 Type / Laptop Computer



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HAMDARD NAGAR

Date and Purchase Order No.	Supplier Name and Address	Bill No. & Date	Description of Main Unit	Quantity	Rate	Full details of accessories	Total Cost	Progressive Total
10/21/2017	M/s. Translink Infotech Pvt. Ltd. New Delhi - 110019	112/11/2017	Bill Computer 2020 2 x 400 Type / Laptop Computer with accessories 4 x 8GB, 1TB Hard Drive 1 x 1 year ThermoKooler 1 x 2 x 4 x 8 x 16	01 No	42,380.00		₹ 42,380.00	
						VAT 5% ₹ 2,119.00		
						₹ 44,499.00		
10/21/2017	M/s. Translink Infotech Pvt. Ltd. New Delhi - 110019	112/11/2017	Bill Computer 2020 Computer with accessories	03 No	42,380.00		₹ 1,27,142.00	
10/21/2017	M/s. Translink Infotech Pvt. Ltd. New Delhi - 110019	112/11/2017	Bill Computer 2020 Computer with accessories	02 No	9,047.00		₹ 18,095.00	
						VAT 6% ₹ 7,261.90		
						₹ 25,356.90		
10/21/2017	M/s. Translink Infotech Pvt. Ltd. New Delhi - 110019	112/11/2017	Bill Laptop 2400 Type - X6	01 No	46,357.00		₹ 46,357.00	
						VAT 5% ₹ 2,342.86		
						₹ 48,699.86		
10/21/2017	M/s. Translink Infotech Pvt. Ltd. New Delhi - 110019	112/11/2017	Bill Computer 2020 2 x 400 Type / Laptop Computer with accessories	01 No	42,380.00		₹ 42,380.00	
						VAT 5% ₹ 2,119.00		
						₹ 44,499.00		

Date	Issue Slip No.	To whom issued Location	Quantity	Signature of S.K.	Signature of	REMARKS
22/03/2017	(177)	Asst. Prof. Chemistry, F/Pharmy, JI.	01 No		Dr. Anshu Singh (605) 	Received by Dr. Anshu Singh HOD. Pharmacy, F/Pharmy, JI.
24/03/2017	(178)	Asst. Chemistry F/Science, JI.	03 No			Received by Dr. M.S. Alam HOD. Chemistry, F/Science
24/03/2017	175	Asst. Institute of Molecular Medicine F/Science, JI.	01 No			Received by Dr. Sanjay Ranganath HOD. Institute of Molecular Medicine, F/Science, JI.
24/03/2017	(179)	Asst. Pharmacist F/Medicine, JI.	01 No			Received by Mr. M. K. Laxmi HOD. Pharmacist, F/Medicine

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Date	Issue Slip No.	To whom issued: Location	Quantity	Signature of S.K.	Signature of	REMARKS
6/7/2004	76	Sept. of Colony F/Secccc	01 No.		Dr. S. Alam	Received by Dr. T.O. Siddiqui Reading 3.7.04. Sept. Colony, F/Secccc Remark: One new PV 1's having Ser. - - - - - - have been purchased from 2.D.O. Technology for list of one PV 1's at a total cost of Rs 21,790. The old PV's have been taken by Mr. D. O. Talwar V.C. has given approval which is attached with Invoice no. 76 10/7/04
13/07/2004	109	Sept. of Moolich, Aham	01 No.		Dr. S. Alam	Received by Mr. M.R. Abdin, P.E. RED Project, CSIR/THOP/PH Project 14.7.04.
14/07/2004	111	Sept. Computer Centre FMSIT.	06 Nos.		Dr. S. Alam	Received by Mr. Afsar Alam, HOD 14.7.04. Computer Centre, FMSIT.
14/07/2004	112	Sept. Computer Centre FMSIT.	22 Nos.		Dr. S. Alam	Received by 14/7/04 Mr. Afsar Alam HOD Computer Centre FMSIT. JH.
11/08/2004	130	Sept. Moolich, F/Sec and C.I.F., F/Secccc.	02 Nos. (M1)		Dr. S. Alam	One Received by Dr. M.R. Abidin, Reading Moolich, CSIR THOP/PH Project. & one Received by Dr. S. Raisuddin Jk. C.I.F. F/Secccc.
17/08/2004	134	Sept. Computer Centre FMSIT.	39 Nos.		Dr. S. Alam	Received by Mr. Afsar Alam, HOD. Computer Centre, FMSIT.
20/10/2004	229	Pharmaceutics, F/Pharmacy.	02 Nos.		Dr. S. Alam	Received by Mr. K. K. Bhan, HOD Pharmaceutics, F/Pharmacy one for Dr. Javed Ali & one for Dr. Javed Ali & one for Dr. Javed Ali see cont on 132

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Date	Issue Slip No.	To whom issued: Location	Quantity	Signature of S.K.	Signature of S.K.	REMARKS
7/10/20	105	HOD Computer Centre F/Management	29 Nos	[Signature]	[Signature] (P.S.) a.s. Alam 8/10/20	Received by Mr. Afsan Alam HOD Computer Centre
12/10/20	151	Centre for Biotechnology F/Science	one	[Signature]	a.s. Alam 13/11/20	Received by Mr. Afsan Alam Centre for Biotechnology, F/Science
09/1/203	201	Dept. Pharmacology	One	[Signature]	a.s. Alam 14.1.23	Received by Dr. Alia Khajuria Head Pharmacology, F/Pharmacy
07/0/203	201	to	one	[Signature]	a.s. Alam 14.1.23	to
7/04/23	(26 A+B)	Dept. Computer Centre, F/Management	33	[Signature]	a.s. Alam 7.4.23	Received by Mr. Afsan Alam, HOD Computer Centre F/ Management
			33			
			20			
			20			
			20			

Computer & Laptop Computers (Threat pad)



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Date and Purchase Order No.	Suppliers Name and Address	Bill No. & Date R. V. No.	Description of Main Unit	Quantity	Rate	Full details of accessories	Total Cost	Progressive Total
31/05/2003	M/s. Clinson Systems (India) Pvt. Ltd., K-1/131, C.R. Park, New Delhi-110019.	2K-02/608	IBM Thinkpad Laptop R-32 (3.1GHz P4-5, R40 Series) Serial P-4 2-0472/255HA/405A 1100/OVD C.D Rom Cont.	One	1,15,000.00	S. Tom Ex-1000k Optical mouse 1-Touchpad	Rs. 1,15,000.00	Rs. 1,15,000.00
			1-44NBFD/Kan/Modem/Key Board/Track Pad/Mouse/Win XP Prof/15.1 TFT/IBM bag/100/IBM Standard Configuration	one	Nil			Rs. 1,15,000.00
			Carry Case - IBM	one	Nil			Rs. 1,15,000.00
31/03/2003	M/s. Jain Computers Ltd., E-67, Vasant Marg, Vasant Vihar, New Delhi-110057.	110303-58/5103/2003	IBM - P4/2.4GHz/1.5GB/40GB/15.1" LCD/100/OVD/100/XP/255A RAS	One	1,15,000.00		Rs. 1,15,000.00	Rs. 1,15,000.00
			Carry Case - IBM	one	Nil			Rs. 1,15,000.00
						Total Rs.	1,15,000.00	
15/03/2003	M/s. Toshiba Inf Ltd. Starting Building, 2nd Floor, 7-C, Puri Bazaar Road, Andheri (East), Mumbai-400099.	004/023/02/07/2003	Computer: IBM compatible Pentium III 64MB RAM 10GB HDD 1.44 FDD 5.25 XDR 40X CD Rom Drive, 17" Monitor Colour Mon. Keyboard	01 No	99,000.00		Rs. 99,000.00	Rs. 99,000.00
			HP 160C Desktop Mouse	01 No				
			Canon 5000C Scanner 10MM	01 Pair				
			UPS 2KVA	01 No				
						Total Rs.	99,000.00	
14/03/2003	M/s. Clinson System (India) Pvt. Ltd., K-1/131, C.R. Park, New Delhi-110019.	2K03/271/04/01/2003	IBM Thinkpad laptop R-32 2682 RA5 R40 Series Indian-1V2.0472/255 HA/405A/1100/OVD Control 15.1 TFT/Win XP Prof/Serial 2FDY506	01	1,15,000.00		Rs. 1,15,000.00	Rs. 1,15,000.00
21/09/2003	M/s. Toshwin Mathematical Pvt. Ltd., 502, Shri. Bhawan, Rajinder Place, New Delhi-110008.	49/054/21/09/2003	Pentium-IV Computer	01 No	45,000.00		Rs. 45,000.00	Rs. 45,000.00
09/10/2003	M/s. Shree Computers, 96, Nehru Palace, New Delhi-110019.	1620/09/10/2003	Pentium-IV System 2400MHz C1SET 10GB Hard Drive 1.44 FDD C.D, Mouse, Keyboard, Modem, 100/OVD, 15.1 TFT/Win XP Prof/Serial 2FDY506	1	49,000.00		Rs. 49,000.00	Rs. 49,000.00
14/11/2003	M/s. Unique Software Pvt. Ltd., Plot No. 324, Commercial Complex, Okhla Building, New Delhi-110019.	05-000-2003	Laptop IBM 2682 RAS 96,720.00 Carry Case - IBM	01 Nos.	96,720.00		Rs. 96,720.00	Rs. 96,720.00

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20/05/2003
13/08/06
27/09
15/09/06
17/09
03/01/06

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Date	Issue Slip No.	To whom issued: Location	Quantity	Signature of S.K.	Signature of	REMARKS
31/8/03	40	Dept. Med. Chem. & Toxicology F/Science	One	[Signature]	N. S. Alam 24/8/03	Received by Dr. N. S. Alam MOD Chemistry, F/Science C.S.P. Project, T.M.P. (M. K. K. K.) Validity of this by District, Punjab to be clear, it also has with 2000 name, 2001 This complete also for copy of the project [Signature]
29/8/03	74	Dept. of Pharmacology, F/Pharmacy	One	[Signature]	N. S. Alam 24/8/03	Received by Dr. Khandan Kallia Dept. of Pharmacology, F/Pharmacy C.H.O.T.E. Project Validity of this by District, Punjab Dr. N. S. Alam name on this the name is No. 2000 complete also for copy of the project [Signature]
13/09/03	158	CIF, F/Pharmacy	one 2	[Signature]	N. S. Alam 16/8/03	Received by Dr. Fakhri Jalal Ahmad Sacharji CIF F/Pharmacy
27/08/03	172	Dept. of Pharmacology F/Pharmacy	01 No. 04 Pair 01 No.	[Signature]	N. S. Alam 2/9/03	Received by Prof. R. K. Khan MOD Pharmacology, F/Pharmacy
15/9/03	188	Dept. Pharmacology, F/Pharmacy	One	[Signature]	N. S. Alam 16/9/03	Received by Prof. R. K. Khan MOD Pharmacology, F/Pharmacy
17/09/03	193	Dept. of Pharmaceutical Medicine, F/Pharmacy	01 set	[Signature]	N. S. Alam 18/9/03	Received by Prof. P. L. Sharma MOD. Pharmaceutical Medicine, F/Pharmacy
25/10/03	267	Dept. Pharm. Chemistry F/Pharmacy	01 No. 01 No.	[Signature]	N. S. Alam 5/11/04	Received by Dr. Seema Datta C.U.G.C. (M.P. Res. Project) F/Pharmacy See on page No. 130 (para)

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Date	Issue Slip No.	To whom issued: Location	Quantity	Signature of S.K.	Signature of S.O. / P.S.	REMARKS
13/02/04	275	Deptt. Ref. & Sci. F/HAB (U)	01 Pcs } 01 Pcs }	[Signature]	A. S. Khan 13-1-04	Received by Mr. M. M. Akram, Lecturer in Project Coordination, Under UNICEF Project, F/HAB (U)
11/03/04	327	Deptt. Pharmacology F/ Pharmacy	01 No.	[Signature]	A. S. Khan 12/3/04	Received by Prof. R. K. Khan, HOD Pharmacology, F/ Pharmacy & Lecturer M. M. Aquil.
29/03/04	353	Deptt. Med. & Bio. Toxicology F/ Science	01 No.	[Signature]	A. S. Khan 29.3.04	Received by Dr. Fakhruddin, Deptt. Toxicology, Principal Investigator CSIR Project F/ Science
28/04/04	26	Deptt. Computer Centre F/HST.	40 Nos	[Signature]	A. S. Khan 30/4/04	Received by Mr. Afsar Khan, HOD Computer Centre, F/HST.
01/05/04	40	Deptt. Computer Centre F/HST 01 No. Deptt. of Management F/HST 02 Nos Deptt. Rehab. Sci., F/HAB (U) 01 No. (1) Ref. Coll. of Hindi, F/HAB (U) 01 No. (2) Deptt. of Incentive, F/HAB (U) 01 No.		[Signature]	A. S. Khan 12/5/04	Received by Mr. Afsar Khan, HOD Computer Centre, Prof. R. Jain, HOD Management, Prof. M. M. Farooq, Prof. M. M. Farooq, Mrs. Vandana Bhattacharya, Dean F/ Nursing, Prof. M. A. Shaikh, HOD, Biochem., F/ Pharmacy, Science.
04/05/04	76	Deptt. of Botany F/ Science	01 No.	[Signature]	A. S. Khan 5.7.04	Received by Dr. Farid Ahmad, Reader, Deptt. Botany, F/ Science

Remnant! One New P-I Pen having
S.R.S. No. - - - have
been packed from R.D.O. Technology in
view of one old P-I Pen at a Total of
Rs. 21990. The old Pen has been
taken by Mr. R.D.O. Tech. Deptt. V.C. has
given the approval which is attached with voucher No. 76

See Cont on page No. 131

Nomenclature

Computer / Laptop Computer / Desktop

Date and Purchase Order No.	Suppliers Name and Address	Bill No. & Date R. V. No.	Description of Main Unit	Quantity	Rate	Full details of accessories	Total Cost	Progressive Total
25/05/2014	MicRO Technologies P-252, Hand Palga, Pender Nagar, Mayapuri Vikas, New Delhi - 110071	0198 25/05/2014	Compu PIV in Hewlett P-IV Processor P-IV 2.4GHz Intel based dual original 8GB DDR3 RAM 500GB Hard drive Drive 8GB S-Sony Floppy Disk Drive 1.44MB Smoothing cap drive box Sound (Music) Low 16/48KHz Control ATK with extra Cooling fan keyboard/mouse (Wire) Mouse Small Mouse Monitor 15" Sony Color (LED)	01 No.	21,790.00		Rs. 21,790.00	Total Rs. 21,790.00
18/06/2014	(India) Pvt. Ltd. Export Firm, South wing, 36A, 2nd Floor, Kecaya Industrial Area, Bangalore	224402777 18/06/2014	Computer Monitor Intel Pentium-IV MEL Make with HP Keyboard S.No. P: 304 P A P 026791 Monitor: 17.5" 4:3 2272-61 Panel: MYSB54 HST	01 No.	60,000.00		Total Rs. 60,000.00	13/07/2014
27/06/2014	Mic. Hewlett Packard India Sales Pvt. Ltd. C/o Lee & Muirhead, Unit 10, 10/A, Hoodi Industrial Area, Whitefield Road, Hoodi Village, Bangalore 560048 (India)	437804460 27/06/2014	Desktop Computer System - D220 (1 year NTY)	06 Nos.	25926.00		Rs. 1,55,556.00	Total Rs. 1,55,556.00
08/06/2014	HP Compag D220 KITH CORON 20 per Service Performance Service No. PL-04/04/04/04 BT 25/05/2014 (HP D220 PIV 2.80GHz/1.512KB/ 256MB DDR RAM/ 48 XCD ROM/40GB HDD/15" Color Monitor	22 Nos. USD 699.00			USD 15,378.00 = 450	Total USD 15,378.00 = 450	14/07/2014	
26/06/2014	M/s. Punjab National Bank New Custom House, New Delhi - 110037.	97857351 26/06/2014	037-Custom Stamp Duty		Rs. 85,296.00	Cancel stamp Paid by Party/credit Total Rs. 85,296.00		11/08/2014
23/07/2014	Micronix Devices 3453/5, Delhi Chamber Building, Delhi Gate, New Delhi - 110002.	B-19 23/07/2014	P-IV JBM Make 1+1+02 No.	25	25000.00		Rs. 5,143.00	Total Rs. 5,143.00
07/07/2014		B-18 07/07/2014	Computer Intel Pentium-IV 2.8 GHz Processor 512 MB Cache, 256 MB SDRAM 10/100 Mbps FX Card, 32 MB Cache 6x-fd-c Adapler, 48x CDROM Multi-media drive 1.44MB FDD No. 1					
29/06/2014	Mic. Hewlett Packard India Sales Pvt. Ltd. C/o Lee & Muirhead, Unit 10, 10/A, Hoodi Industrial Area, Whitefield Road, Hoodi Village, Bangalore 560048 (India)	4378051060 29/06/2014	Desktop Computer System - D220 (1 year NTY) Pa 648 Pa 720	39 Nos.	25926.00		Total Rs. 10,11,114.00	12/08/2014
30/09/2014	Mic. O.A. Compsemz Pvt. Ltd. C-0749 206, 8, 9 Skylark Building, 60 Nehru Place, New Delhi - 19.	11/10/2014	Compag Laptop Computer NX960 Cany Cam	02 Nos.	77900.00		Total Rs. 1,55,800.00	30/09/2014

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Date	Issue Slip No.	To whom issued: Location	Quantity	Signature of S.K.	Signature of	REMARKS
6/7/2004	76	Sept. of Colony F/Secccc	01 No.		Dr. S. Alam	Received by Dr. T.O. Siddiqui Reading 3.7.04. Sept. Colony, F/Secccc Remark: One new PV 1's having Ser. - - - - - - have been purchased from Z.P.O. Technology for less of one PV 1's at a total cost of Rs 21,790. The old PV's have been taken by Mr. D. O. Talwar V.C. has given approval which is attached with Invoice no. 76 10/7/04
13/07/2004	109	Sept. of Moolich, F/Sec	01 No.		Dr. S. Alam	Received by Mr. M.R. Abdin, P.E. RED Project, CSIR/THOP/PH Project 14.7.04.
14/07/2004	111	Sept. Computer Centre FMSIT.	06 Nos.		Dr. S. Alam	Received by Mr. Afsar Alam, HOD 14.7.04. Computer Centre, FMSIT.
14/07/2004	112	Sept. Computer Centre FMSIT.	22 Nos.		Dr. S. Alam	Received by 14/7/04 Mr. Afsar Alam HOD Computer Centre FMSIT. JH.
11/08/2004	130	Sept. Moolich, F/Sec and C.I.F., F/Secccc	02 Nos. (H1)		Dr. S. Alam	One Received by Dr. M.R. Abidin, Reading Moolich, CSIR THOP/PH Project. & one Received by Dr. S. Raisuddin J/c. C.I.F. F/Secccc.
17/08/2004	134	Sept. Computer Centre FMSIT.	39 Nos.		Dr. S. Alam	Received by Mr. Afsar Alam, HOD. Computer Centre, FMSIT.
20/10/2004	229	Pharmaceutics, F/Pharmacy.	02 Nos.		Dr. S. Alam	Received by Mr. K. K. Talwar, HOD Pharmaceutics, F/Pharmacy one for Dr. Javed Ali & one for Dr. Javed Ali & one for Dr. Javed Ali see cont on 132

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FIXED ASSETS



Jamia
HAMDARD NAGAR

Nomenclature.....

Computer

Date and Purchase Order No.	Suppliers Name and Address	Bill No. & Date R. V. No.	Description of Main Unit	Quantity	Rate	Full details of accessories	Total Cost	Progressive Total
10-02-05 10-02-05	M/S O.A. CompSone 206, 8, 9, Skylark Building 60 Nehru Place N-D	C-1154 11-2-05	Compaq EVO Dk 3100m Computer	01 No	Set 41500-00		41500-00	41500-00
20-11-04	Chief Controller of Accounts Ministry of Commerce Supply Division Akbar Road Hutments ND	3-12-04 J9B6155285 20-1-05	Operating System Software-2 XIFI ECLIPSE 50049307 Mouse Pad XIFI ECLIPSE No 50049307 P9906A AC SS5002 Fork OPTION DG ACT India XIFI PUB39A Secure 3 XIFI ECLIPSE Bundle 50040816 HP Compaq Business Desktop 01220 DOC Kit India English Localization Microsoft Windows XP Pro India English Localization Intel Celeron 2.6GHz DG 158AV 256MB PC2700 DDR333 Dimm 4GB ATA/100 7200 RAM RPM HD PS/2 Standard Keyboard	65 EA	4500-00		292500-00	292500-00
				65 EA	25-00		1625-00	
				65 EA	4750-00		309750-00	
				65 EA	392-30		25497-50	
				43 EA	1345293		578475-00	

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NEW DELHI - 110062

132

Date	Issue Slip No.	To whom issued: Location	Quantity	Signature of S.K.	Signature of S.O.	REMARKS
28/3/05	340	Toxicology	Set 01 nos/pt	<i>[Signature]</i>	Sec. Dean 28/3/05	Recd by Farhat Abbas Zaidi Dep of Toxicology.
29/3/05	350	Computer Center 65 EA/NIL				
29/3/05	350	Computer Center 65 EA/NIL				
29/3/05	350	Computer Center 65 EA/NIL				
29/3/05	350	Computer Center 65 EA/NIL				
29/3/05	350	Computer Center 13 EA/NIL				

Received by Dr
Ajsham Alam
H.O.D. Computer
Center

132

Nomenclature

Computer / Laptop

FIXED ASSETS



Jamia
HAMDARD NAGAR

Date and Purchase Order No.	Suppliers Name and Address	Bill No. & Date R. V. No.	Description of Main Unit	Quantity	Rate	Full details of accessories	Total Cost	Progressive Total
	option Act							
	India English							
	Localization							
	DG169AV							
	HP P5/2 Scroll							
	Mouse Carbonite							
	DG161AV							
	48XCDROM Drive							
	DG213AV							
	1-44MB Floppy							
	Dis Kette							
	DR014AV							
	Restore CD							
	d220/d220GTR							
	ECLIPSE No 5004937							
	Jm150102-G2		Jm150102-FT			Jm150102-G1		
	Jm150102-FV		Jm150102-FN			Jm150102-Fx		
	Jm150102-FK		Jm150102-FJ			Jm150102-FI		
	Jm150102-FH		Jm150102-FG			Jm150102-FS		
	Jm150102-FE		Jm150102-FD			Jm150102-FC		
	Jm150102-FB		Jm150102-FA			Jm150102-F9		
	Jm150102-F8		Jm150102-F7			Jm150102-F6		
	Jm150102-F5		Jm150102-F4			Jm150102-F3		
	Jm150102-F2		Jm150102-F1			Jm150102-F0		
	Jm150102-G9		Jm150102-G8			Jm150102-G7		
	Jm150102-G6		Jm150102-G5			Jm150102-G4		
	Jm150102-G3		Jm150102-G4			Jm150102-F2		
	Jm150102-G3		Jm150102-G4			Jm150102-G3		
	Jm150102-G9		Jm150102-G7			Jm150102-FY		
	Jm150102-G9		Jm150102-G7			Jm150102-FY		
	Jm150102-FE		Jm150102-F7			Jm150102-F3		
	Jm150102-F5		Jm150102-FP			Jm150102-FQ		
	Jm150102-FU		Jm150102-FL			Jm150102-FA		
	Jm150102-FM		Jm150102-FL			Jm150102-FA		
	Jm150102-F6		Jm150102-FH			Jm150102-FR		
	Jm150102-F6		Jm150102-FH			Jm150102-FR		
	Jm150102-F8		Jm150102-FF			Jm150102-FB		
	Jm150102-F8		Jm150102-FF			Jm150102-FB		
	Jm150102-G8		Jm150102-GC			Jm150102-GB		
	Jm150102-G8		Jm150102-GC			Jm150102-GB		
			Bundle 5004937			29259-32		
			20FA20FA					
			Dx439AV					
			HP Compaq dx 660					
			MT Base Unit					
			Consisting of					
			PD653AV					
			Country Kit					
			dx 660 x 6/20					
			OPTION ACT					
			India English					
			Localization					
			Dx 428 AV					
			Microsoft					
			Windows x P P M					

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177

Date Issue Slip No. To whom issued: Location Quantity Signature of S.K. Signature of S.O. J/c (H.S.) R E M A R K S

29/8/05 354 Computer Center 20 EA/Nil Nil

Received by Dr
Ajshar Alam
H.O.D Computer
Center

See Ct 178

FIXED ASSETS

Nomenclature..... *Computer / help 63 / Think client*



Jamia
HAMDARD NAGAR

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NEW DELHI

Date and Purchase Order No.	Suppliers Name and Address	Bill No. & Date R. V. No.	Description of Main Unit	Quantity	Rate	Full details of accessories	Total Cost	Progressive Total
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			<i>Bandole Sode</i>	<i>02 EA</i>	<i>25800-00</i>		<i>51600-00</i>	
--	--	--	---------------------	--------------	-----------------	--	-----------------	--

*DX 439 AV
HP. Compag
dx 6100*

*Country Kit
English Localization*

*Intel Pentium
500 W/HT*

*256 MB Pc 3200
DDR Lpo*

40 GB Serial

2004 Standart

Keyboard PSp

Optron Acs

*DX 227 AV
HP PSp
scroll mouse*

40 X CD-Rom Drive

*1.44 MB Floppy
Drive MT
Maple Restore CD*

*Thermal Kit
con ECL-IPSE*

*Subtotal 1843-637-87
LST/CST% 30512-77
1874150-64
LST/CST% 12719-98
1886870-62*

29/3/53

REGISTER

Hamdard

NEW DELHI - 110062

178

Date Issue Slip No.

To whom issued: Location

Quantity

Signature of SK

Signature of

REMARKS

29/3/5

354

Computer Center of EA/NIL

SK

27/3/03
R. S. Khan

Received by Dr
Afshar Alam
H.D.D. Computer
Center

See Cont. of page 179

Nomenclature

Computer / Laptop Capital Expenditure



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Date and Purchase Order No.	Suppliers Name and Address	Bill No. & Date R. V. No.	Description of Main Unit	Quantity	Rate	Full details of accessories	Total Cost	Progressive Total
24/11/05	Chief Controller of Accounts Ministry of Commerce Supply Division Akbar Road Huttments New DELHI	21844535 09-02-05	HP 23 Nbd L.P. Desktop 311 WTY	22 EA	988-63		21749-00	29/12/05
20/11/05	Ministry of Commerce Supply Division Akbar Road Huttments New DELHI		HP 23 Nbd L.E desktop 111 WTY	63 EA	1776-00		76368-00	25/12/05
			HP Install 1 L.E-Desktop Basic SVC	65 EA	250-00		16250-00	29/12/05
						LST/ST/	114347-86	
							2287-36	
							116655-22	
22/03/05	M/s. Orion System (India) Pvt. Ltd. K-11/13/14 Kirti Nagar, New Delhi-19.	CS/04-05 1551 29/3/05	HP/Compaq MX9010 Laptop, DVD P.V. Card, 2.4GHz CPU + 256MB/2GB/DVD/Combo Drive/FDD/Modem/Mini XP/16GB CNF-420169X CNF-620162V	02 No.	69500-00		Rs. 1,39,000-00	16/04/05
							Total Rs. 1,39,000-00	
05/04/05	M/s. O.A. Computers Pvt. Ltd. 206, 209, Skyline Building 60, Nehru Place, Delhi-110019.	C-0022 18/04/05	① Compaq Evo X6100H Computer, DVD 52x16x7 ② 512 MB DDR RAM ③ Monitor 15" color HP ④ Compaq CUE 501500T ⑤ Combo Drive	01 No. 01 Pc. 01 Pc. 01 Pc. 01 Pc.	39,903-85		Rs. 39,903-85	27/05/05
							Total 39,903-85	
						Vat 4%	1,576-15	
							Net Amt Rs. 41,500-00	
22/07/05	M/s. Computer Solution Nix 227-C, Skyline, T.T.I. Road, Janakia Nagar, Okhla, New Delhi-25.	103 14/06/05	① Compaq Presario SR 1635 Desk Top PC with accessories ② HP scanner 2400 ③ CP/S Maxata 600VA Max Power ④ CD Writer 52x Samsung ⑤ Schell Mouse Optical Bluewin.	01 No. 01 No. 02 Nos. 01 No. 01 No.	30500-00 3275-00 1900-00 1400-00 275-00		Rs. 80,500-00 Rs. 3275-00 Rs. 3800-00 Rs. 1400-00 Rs. 275-00	17/06/05
							Total Rs. 39,250-00	
17/01/2006	M/s. Akson Systems 101-102, Skyline Strun, 85, Nehru Place, New Delhi-110019	Bnr No 64 Prino. 05-11/1 3198 17/01/2006	ACER Laptop Model No. TM2413 ① Intel Celeron 1.5 GHz Processor / 1GB L2 Cache / 40GB Hard disk / 256 MB DDR RAM / 15" TFT Monitor / Combo Drive / 16/100 MBPS Lan Card / (S/N) LX7TA ② Microsoft Windows XP Home (OEM) ③ Norton Anti-Virus (3-year conv.)	04 No. 04 No.	30669-05 3413-06 1322-11		Rs. 1,22,596-15 Rs. 13,653-84 Rs. 5288-46	30/01/2006
							Total Rs. 1,41,538-45	
						VAT 4%	5,661-55	
							Total Rs. 1,47,200-00	

Date	Issue Slip No.	To whom issued: Location	Quantity	Signature of S.K.	Signature of	REMARKS
29/8/05	355	Computer Center 22 EA/MIL			S.K. (B.S)	Received by Dr Afshar Nam
29/8/05	355	Computer Center 43 EA/MIL			S.K. (B.S)	H.O.D. Computer Center
29/8/05	355	Computer Center 65 EA/MIL			S.K. (B.S)	
16/6/05	05	Pharm Chemistry, F1 Pharmacy, PG DIB Dept. of Toxicology, F1 Science	01 No.		S.K. (B.S)	Received by Dr. S. Khan, HOD Chemistry, F1 Science
27/10/05	30	Sept. Chemistry, F1 Science	01 No. 01 No. 01 No. 01 No.		S.K. (B.S)	Received by Dr. M. S. Khan, HOD Chemistry, F1 Science
17/6/05	37	Sept. Pharmaceutical Medicine, F1 Pharmacy	01 No. 01 No. 02 No. 01 No. 01 No.		S.K. (B.S)	Received by Prof. P. L. Sharma, HOD Pharmacy, F1 Pharmacy
30/01/06	183	① Dept. Training & Placement ② Dept. Computer Centre F1 IT ③ Dept. Pharmacology F1 Pharmacy ④ Manager, Scholar House	01 01 01 01		S.K. (B.S)	Obtained by Helen Khan, Present Officer, Computer Centre F1 IT. Obtained by Prof. K. R. Pillai, Head, Pharmacology, F1 Pharmacy. Obtained by Prof. M. S. Ali, HOD Dept. Pharm. Toxicology, F1 Pharmacy. 01 No. received by Mr. Zubair Ahmad, Manager, Scholar House

See Cont. on page no. 191

FIXED ASSETS

Nomenclature

Computer / Laptop Computer / ThinkClient Computer



Jamia
HAMDARD NAGAR

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Date and Purchase Order No.	Suppliers Name and Address	Bill No. & Date R. V. No.	Description of Main Unit	Quantity	Rate	Full details of accessories	Total Cost	Progressive Total	
JH/PS/CC/18/09/03/2006	M/CCS Computers Pvt. Ltd. 324 Floor, Skippers House, 62-63, Nehru Place, New Delhi-110019.	CCS/05660/2006	ThinkClient (Make: VXL) Computer Model-T10NATC ① 15" TFT Color Monitor Make - Benq ② Windows 2003 Terminal Client Server Client	166 Nos			Rs. 32,20,000 = 00		
							20,000 = 00		
						VAT 4%	1,32,800 = 00		
							Total Amt Rs. 34,52,800 = 00		
JH/PS/162/10/03/2006	M/ALDEN Systems 101-102, Skyline House, 85 Nehru Place, New Delhi-110019.	3856/2006	Asus Laptop Model No. T1201S3 - Intel Celeron ① 1.5GHz Processor 4.9GB Hard disk 2.5 NB DDR RAM 2GB 91509HL ② Hard disk 40GB 15" Color monitor 15" LCD ③ Keyboard, Mouse, Cable, Headset ④ Installation of Windows XP (SP2) OEM ⑤ Norton Anti Virus (1 year)	01 No	30649 = 03		Rs. 30649 = 03		
							01 No 3413 = 46		
							Rs. 3413 = 46		
							9 Tracks 35354 = 60		
						VAT 4%	1415 = 40		
							Total Rs. 36800 = 00		
M/17/17/02/2006	M/Computer Land U-199 Shaktapur, Vikas Marg, Delhi-110072.	YM/0206/020/17/02/2006	Compag Minisario Laptop - V2324AP	01 No	50,000 = 00		Rs. 50,000 = 00		
			Intel Pentium-M 755A @ 1.6 GHz 512K Cache / 1GB RAM Integrated Card / 15.5" LCD SATA / 40GB HDD / 24X DVD DVD Combo Drive / 1.8" Bright View VGA monitor / 15" Display / 1.8" Display / 1.8" Display ① 900VMT 3.0-40 GB ② 1.8" Display / 1.8" Display / 1.8" Display ③ 1.8" Display / 1.8" Display / 1.8" Display ④ 1.8" Display / 1.8" Display / 1.8" Display ⑤ 1.8" Display / 1.8" Display / 1.8" Display				4% DVAT Included in above price	Total Rs. 50,000 = 00	
JH/PS/123/17/03/2006	M/Oxygen Scientific Pvt. Ltd. 72, The Mall, Selau.	A1-0057/10-May-2006	① Laptop (IBM) ② Laser Printer (BLW) ③ Agnu/Photocopy Scanner ④ PPA Sony 19" 101	02 Nos 02 Nos 02 Nos 02 Nos			Rs. 2,00,000 = 00		
							CST 1%	20,000 = 00	
							Total Rs. 2,20,000 = 00		
JH/PS/166/11/05/2006	M/Alsumit Solutions 101-102, Skyline House, 85, Nehru Place, New Delhi	R-006/16-May-2006	IBM ThinkCentre Desktop PC	02 Nos	32,908 = 65		Rs. 65,817 = 30		
							VAT 4%	2,632 = 70	
							Total Rs. 68,450 = 00		
M/2/2/07/07/06	M/Champion Computer Pvt. Ltd. No. 207, Madhuban Building, Nehru Place, New Delhi-110019.	DE-1056/22-May-2006	Compag Desktop 1722 S/N: INZ6150496	01 No.	20,673 = 08		Rs. 20,673 = 08		
JH/PS/HET/125-2006/24/07/06	M/Hand Made Technologies A-8, Ground Floor, Chitragyan Fort, New Delhi-19.	LT/01-1639/25/07/2006	HP Pav Dv2002TU-809B/14.1" DVDXP 2CE 6260 40H Cany Cox - HP/Compag 319622-01/60451PA EE027PA/09765PA	01 No.	53000 = 00		Rs. 53000 = 00		
							VAT 4%	2120 = 00	
							Total Rs. 55,120 = 00		

21/03/2006
24/03/2006
17/04/2006
23/05/2006
29/05/2006
09/06/2006
29/07/2006

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NEW DELHI - 110062

Date	Issue Slip No.	To whom issued: Location	Quantity	Signature of S.K.	Signature of S.O.	REMARKS
21/03/2016	213	Leptl Computer Centre, F.H.S.I.T.	166 Nos.	[Signature]	[Signature] 21/3.06	Received by Lt. M. Afsar Alam HOD Computer Centre F.H.S.I.T.
			166 Nos.			
			166 Nos.			
21/03/2016	218	Leptl. Pharmacutis P/Pharmacy.	01 No.	[Signature]	[Signature] 24.3.06	Received by Prof. Afsar Ali, Co-ordinator, P.D.T.P.A, Leptl Pharmacutis P/Pharmacy.
			01 No.			
			01 No.			
17/06/2016	13	Leptl. Pharmacutis P/Pharmacy.	01 No.	[Signature]	[Signature] 19.4.06	Received by Lt. Bakas Ahmad P/Project. Pharmacutis P/Pharmacy.
23/05/2016	29	Leptl. Toxicology Leptl. Toxicology P/Sec.	01 No. 01 No. 01 No. 01 No. 01 No. 01 No. 01 No. 01 No.	[Signature]	[Signature] 23.5.06	Received by Prof. S. S. Jain Leptl. Toxicology P/Sec. 01 No. Received by Lt. Saleem Javed Head Leptl Toxicology 01 No.
29/05/2016	35	Leptl. Pharmacutis P/Pharmacy.	02 Nos.	[Signature]	[Signature] 31.5.06	Received by Prof. M. S. Ali, Leptl. Course Coordinator Pharmaceutical Toxicology, P/Pharmacy.
09/06/2016	42	Leptl. Pharm. Chemistry P/Pharmacy.	01 No.	[Signature]	[Signature] 21.6.06	Received by Lt. Bakas Ahmad, Head. Pharm. Chemistry, P/Pharmacy.
29/07/2016	60	Leptl. Toxicology P/Sec.	01 No.	[Signature]	[Signature] 21/7/2016	Received by Lt. S. K. Raisuddin P/Sec. P.D.T.P.A. P/Pharmacy Leptl. Toxicology P/Sec.

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FIXED ASSETS

Jamia
HAMDARD NAGAR



Nomenclature

Computer All Types & Laptop Computer
(White Book)

Date and Purchase Order No.	Suppliers Name and Address	Bill No. & Date R. V. No.	Description of Main Unit	Quantity	Rate	Full details of accessories	Total Cost	Progressive Total	Date	
JH/PS/09/12/10/2016	M/s. Aksumit Solutions 101-102, Skyline House, 85, Nehru Place, New Delhi-19.	R-072 23-Oct-2016	Note Book IBM, A-511834 LV CYH40	01 No.	39,375.00		Rs. 39,375.00		14/11/2016	
			Windows XP Home (CEM) 000YS-698-279-138	01 No.	3,456.74		Rs. 3,456.74			
			Norton Antivirus 2016	01 No.	1,298.05		Rs. 1,298.05			
							TOTAL Rs. 44,129.82			
							VAT 4%	1,765.18		
							G.T. Total Rs. 45,895.00			
JH/PS/12/17/08/05/2015	M/s. Clavin Scientific Pvt. Ltd. B-10, ARDCOMPLEX, Sector-13, R.K. Puram, New Delhi-110066	CSP/12/17/08/05/2015	HP Desktop PC Computer P-IV	01 No.	33,654.00		Rs. 33,654.00		15/11/2016	
							VAT 4%	1,346.16		
							Grand Total Rs. 35,000.00			
JH/PS/CRG/MAR/12/06-07/2016	M/s. Hardhat Management Consultancy 1/40, Basement, Old Rajinder Nagar, New Delhi-110060.	HAC/06-7/2016 06/11/06	ADR Software Installation Lenovo Desktop Machine P-4 @ 3.26 G/kj 512 MB Ram/80GB HD Keyboard/Mouse/Combo Drive/Screen/17" TFT Screen	01 No.	37,000.00		Rs. 37,000.00		23/11/2016	
							TOTAL Rs. 37,000.00			
JH/PS/DBT/Project/16/11/2016	M/s. Aksumit Solutions 101-102, Skyline House, 85, Nehru Place, New Delhi-19.	R-085 17-Nov-2016	PC LENOVO 8000 H100 (5A0) (Serial No. 7) S.N. 85 235 196996753	01 No.	27,884.63		Rs. 27,884.63		25/11/2016	
			MTR TFT IBM 17" (S.N. 140162364/20303)	01 No.	11,730.75		Rs. 11,730.75			
							TOTAL Rs. 39,615.38			
							VAT 4%	1,584.62		
							TOTAL Rs. 41,200.00			
JH/PS/197/Kaptop/Feb-27/199	M/s. Shaily It Solution B-136, (Basement), Shivalik, Malviya Nagar, New Delhi-17.	1905 19/02/2017	Compaq Presario Laptop (501T4) Intel Celeron, Celeron 1.75 GHz/25 MB/605A/ Combo/15" TFT/Windows Phone) Norton Anti Virus (Microcode) 9 Last with standard Con- figuration with Compaq	04 Nos	32,211.53		Rs. 1,28,846.15		03/03/2017	
							Pen Drive - Thousandoj	04	Free	
							9B, CN, D1550, 100			
							CND704260.F			
							CND655229.LT			
							CND652288.R			
							TOTAL Rs. 1,28,846.15			
							VAT 4% +	5,153.85		
							TOTAL Rs. 1,34,000.00			
JH/PS/177/Kaptop/Mar-27/13	M/s. Shaily It Solution (Basement), Shivalik, Malviya Nagar, New Delhi-110019.	1971 19/02/2017	Compaq Presario Laptop Intel Celeron 1.86 GHz/25MB Cache/80GB HD/256MB Ram/ DVD COMBO Drive/15" TFT/ Standard Config/50 Modern Windows XP Home/1000 Anti Virus (Microcode)	01 No.	32,211.53		Rs. 32,211.53		23/03/2017	
							VAT 4%	1,288.47		
							TOTAL Rs. 33,500.00			
JH/PS/12/17/08/05/2015	M/s. Aksumit Solutions 101-102 Skyline House, 85, Nehru Place, New Delhi-19.	R-166 21/03/2017	LENOVO Model No. 992211 @ SPEK ALTEC Running 2.0 (69560 F0E402351510 LS 310119 Colour facid	01 No	49,668.27		Rs. 49,668.27		30/03/2017	
							VAT 4%	1,986.73		
							TOTAL Rs. 51,655.00			

Date	Issue Slip No.	To whom issued: Location	Quantity	Signature of S.K.	Signature of S.O.	REMARKS
15/11/2006	114	Deptt. Pharmacology, F/Pharmacy.	01 No. 01 No. 01 No.		S.O. J.C. (R/S) 18/11/2006	Received by Dr. Dinesh Kumar J/ASCTE Hospital, Deptt. Pharmacology, F/Pharmacy.
15/11/2006	119	Deptt. Pharmaceutics F/Pharmacy	01 No.		 18/11/2006	Received by Dr. Yasmin Siddiqui J/c Project, Deptt. Pharmaceutics F/Pharmacy.
23/11/2006	127	Deptt. Pharmaceutics F/Pharmacy.	01 No.		 29/11/2006	Received by Prof. Muskan K. HOD Pharmaceutics, F/Pharmacy.
23/11/2006	128	Deptt. Biotech, F/Science.	01 No. 2 01 No.		 27/11/2006	Received by Prof. P.S. Givastar, HOD Biotech, F/Science.
23/03/2007	183	Deptt. Computer science ① Deptt. Islamiat Studies ② Deptt. Chemistry ③ Masjidia Hospital, NS (Magadia) clia.	04 Nos		 14/03/2007	① Received by Afzar Khan, HOD Computer science, F/ASCT ② One received by Dr. G.Y. Arjun, HOD Islamic Studies, ASCT ③ Received by Dr. Anwar Khan, HOD Chemistry, F/Science ④ One received by Dr. Pawan K. Singh, M.S. (Magadia Hospital)
23/03/2007	195	Deptt. Toxicology F/Science.	01 No.		 26/03/2007	Received by Dr. Ehsan A. Khan HOD Toxicology, F/Science.
23/03/2007	220	Deptt. Toxicology F/Sci	01 01 01			Received by Dr. Fakhruddin Rendu Deptt. Toxicology, F/Science.