



## PURCHASE ORDER

<b>Jamia Hamdard</b> Deemed to be University, Hamdard Nagar South Delhi Delhi - 110062 State Name: Delhi Code: 07 GSTIN/UIN : 07AAATJ2432R3ZB E-Mail : PAN No. : AAATJ2432R	<b>Purchase OrderNo.</b> PO-22-23-0047	<b>Vendor No. &amp; Name</b> VEN0039 -HT Computers
	<b>Mode/Terms of Payment</b> 30 DAYS	<b>Date</b> 16-Jun-22
	<b>File No.</b> 2184/DESKTOP & PRINTER/MUH	<b>Vendor Quotation No.</b> 2157/DESKTOP/EST.SEC./4478
<b>Supplier (Bill from)</b> 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	<b>Terms of Delivery</b>	

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
	<b>Total</b>		<b>2</b>				<b>103566.24</b>

### 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

<b>Jamia Hamdard</b> Deemed to be University, Hamdard Nagar South Delhi Delhi - 110062 State Name: Delhi Code: 07 GSTIN/UIN : 07AAATJ2432R3ZB E-Mail : PAN No. : AAATJ2432R <b>Supplier (Bill from )</b>	<b>Purchase OrderNo.</b> PO-22-23-0045	<b>Vendor No. &amp; Name</b> VEN0039 -HT Computers
	<b>Mode/Terms of Payment</b> 30 DAYS	<b>Date</b> 16-Jun-22
	<b>File No.</b> 2183/DESKTOP& PRINTER/M.AMRAZ	<b>Vendor Quotation No.</b> 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	<b>Terms of Delivery</b>	

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
	<b>IGST</b>						7899.12
	<b>Total</b>		1				51783.12

**Amount Chargeable (In Words)**

FIFTY ONE THOUSAND SEVEN HUNDRED EIGHTY THREE RUPEES AND TWELVE PAISA ONLY

E. &amp; 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.

*Ground file*

Prepared by

Checked by

Signature

This is a copy

**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. <b>CCPL/619/21-22</b>	Dated <b>31-Mar-2022</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>CCPL/619/21-22</b>	Other Reference(s)
Buyer's Order No. JHPS/2114/Server/Desktop/CSE/Jan-22/4428	Dated <b>4-Feb-2022</b>
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
	<b>JAMIA HAMDARD</b> <b>IN COMING</b> SL. No. 24#0 DATE 07/04/22 TIME 17:04						
	Entered in stock Ledger Folio 88 Date 13.05.2022 Sign <u>Rahil</u>						
	Checked for configuration and found satisfactory <u>Fauzes</u>						
	Sign 03 R Supervisor						
	<b>Total</b>		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
<b>Total</b>	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*

*Fauzes*

*Shahid Siddiqui  
 Computer  
 Engineering  
 Faculty 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
<b>Total</b>	<b>26,17,000.00</b>		<b>65,425.00</b>		<b>65,425.00</b>	<b>1,30,850.00</b>

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.\*



This is a Computer Generated Invoice

Received Sealed Boxes  
 07/05/2022  
 9962062664

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





# 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, 7<sup>th</sup> 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.

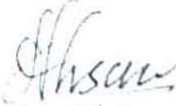
S.No	Description	Qty	Rate (Rs.)	Amount (Rs.)
1	<u>Desktop</u> Acer Core i5,9 <sup>th</sup> Generation,8 GB RAM, 1 TB HDD Win 10 Single Language 23.5 Inch Monitor, 3 year Warranty	01	44730.00	44,730.00
			GST @ 18%	8051.50
			<b>Total Price on FOR Jamia Hamdard basis</b>	<b>52,781.50</b>

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, 2<sup>nd</sup> 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.

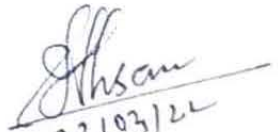
Sl.No.	Description	Quantity	Rate (Rs.)	Amount (Rs.)
1	Desktop PC Lenovo TC -M80s	04	80,640.00	3,22,560.00

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
	<b>Total Price on FOR Jamia Hamdard (Rounded off)</b>			<b>2,80,000.00</b>
<b>RUPEES TWO LAKH EIGHT THOUSAND ONLY</b>				

*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/<sup>2122</sup>/Desktop/ Finance Section//Feb-22/ 4430

Date: /01/2022  
11/02/22

To.  
M/s.HT Computers  
706,7<sup>th</sup> Floor Puri 81  
Business Hub, Sector-81  
Faridabad (Haryana) 121002

Ref: Your quotation No. Nil dated 28.12.2021 and earlier P.O. No.  
JH/PS/2023/Desktop/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 <sup>th</sup> 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

*JH/PS/2023*  
Dr. Sarfaraz Ahsan  
Dy. Registrar  
*HS*

*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 Ali*  
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 Cpmouters  
706,7<sup>th</sup> 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 <sup>th</sup> 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  
21/01/22

To,  
M/s. HT Computers  
706, 7<sup>th</sup> 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 <sup>th</sup> 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 D/O*

*(Dr. Sarfaraz Ahsan)*  
31/01/22  
Dy. Registrar  
*HS*



# 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, 7<sup>th</sup> 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 <sup>th</sup> 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
	<b>Total Price (FOR Jamia Hamdard)</b>			<b>52,781.00</b>
<b>RUPEES FIFTY TWO THOUSAND SEVEN HUNDRED EIGHTY ONE ONLY.</b>				

*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, 7<sup>th</sup> 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 <sup>th</sup> Generation ,8 GB RAM,1 TB HDD Win 10 Single Language 23.5 Inch. Monitor, 3 Year Warranty	01	44730.00	44730.00

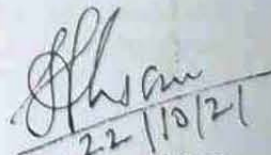
GST @ 18% 8,051.40

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

Guarant Sir



# 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.	<b>Desktop</b> <b>Model: Dell Inspiron 24, 5400 All in one (Touch)</b> 11 <sup>th</sup> 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
	<b>GST @ 18%</b>			12,042.00
	<b>Total Price on FOR Jamia Hamdard</b>			<b>78,942.00</b>
<b>RUPEES SEVENTY EIGHT LAKH NINE HUNDRED FORTY TWO ONLY</b>				

*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

Name of Article  
वस्तु का नाम

89

DATE तिथि	PARTICULARS विवरण	BILL No. बीजक नं०	RECEIPT प्राप्ति	ISSUE देय	BALANCE शेष	REMARKS टिप्पणी
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Tax Invoice

(ORIGINAL FOR RECIPIENT)

Transtek Infoways Pvt Ltd

203, 2nd Floor, Bldg No 89  
Ideal House, Nehru Place, New Delhi-110019  
COPD - 3rd Floor, Khairat No 399  
COPD - Corporation Bank  
Chitorni, New Delhi - 110030  
GST INTRN: 07AAAC01109B1ZA  
State Name : Delhi, Code : 07  
CIN: U72900DL2004PTC129938  
Contact : 8130599217  
E-Mail: info@transtekindia.com  
Consignee

Jamia Hamdard University  
Jamia Hamdard (Deemed to be University), New Delhi - 110062  
Head, Dept. of Computer Science  
Contact person : Mr. Mirza Rahil  
Mobile no : 9999259784  
State Name : Delhi, Code : 07

Buyer (if other than consignee)

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

Invoice No.	e-Way Bill No.	Dated
TPL51819/066737	701047408924	27-Dec-2018
Delivery Note	Mode/Terms of Payment	30 Days
Supplier's Ref.	Other Reference(s)	
Billal	Buyer's Order No.	Dated
JPS1955Delhi/Comp.Science/2018	12-Dec-2018	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
BY HAND	Motor Vehicle No.	
Bill of Lading/LR-RR No.	DL01LS3106	
dt. 27-Dec-2018	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc %	Amount
1	Acer Veriton Desktop Acer Veriton M8600G desktop AS 8400 (2.8 GHz, upto 4.0 GHz, 9 MB cache)/8 GB, DDR4, 2400 MHz/1 TB 7200 rpm HDD/19.5" LED, TFT/3 Years Warranty / DOS without MS Office	8471		130 Nos	35,800.00	Nos		46,54,000.00
	UYYQL300445025294	UYYQL300445025295						
	UYYQL300445025296	UYYQL300445025297						
	UYYQL300445025298	UYYQL300445025299						
	UYYQL300445025300	UYYQL300445025301						
	UYYQL300445025302	UYYQL300445025303						
	UYYQL300445025304	UYYQL300445025305						
	UYYQL300445025306	UYYQL300445025307						
	UYYQL300445025308	UYYQL300445025309						
	UYYQL300445025310	UYYQL300445025311						
	UYYQL300445025312	UYYQL300445025313						
	UYYQL300445025314	UYYQL300445025315						
	UYYQL300445025316	UYYQL300445025317						
	UYYQL300445025318	UYYQL300445025319						
	UYYQL300445025320	UYYQL300445025321						
	UYYQL300445025322	UYYQL300445025323						
	UYYQL300445025324	UYYQL300445025325						
	UYYQL300445025326	UYYQL300445025327						
	UYYQL300445025328	UYYQL300445025329						
	UYYQL300445025330	UYYQL300445025331						
	UYYQL300445025332	UYYQL300445025333						
	UYYQL300445025334	UYYQL300445025335						
	UYYQL300445025336	UYYQL300445025337						
	UYYQL300445025338	UYYQL300445025339						
	UYYQL300445025340	UYYQL300445025341						
	UYYQL300445025342	UYYQL300445025343						
	UYYQL300445025344	UYYQL300445025345						
	UYYQL300445025346	UYYQL300445025347						
	UYYQL300445025348	UYYQL300445025349						
	UYYQL300445025350	UYYQL300445025351						

*Installed & satisfactory*  
*M. R. Mirza*  
*11-2-19*

JAMIA HAMDARD  
IN COMING  
SL No. 2139  
DATE 29/12/18  
TIME 7:40  
Sign. 03  
Supervisor  
RAHIL

Entered in stock Ledger  
Folio... 29.90.91  
Dated... 29.12.2018  
Sign... RAHIL

continued...

Note: 60 (sixty) machines installed on  
Comp. Centre 1st floor & 70 machines installed on  
Comp. Lab 4th floor, D/O CSE, SEST.



# STOCK REGISTER

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Name of Article  
वस्तु का नाम

Stamp. (90-92)

DATE तिथि	PARTICULARS विवरण	BILL No. बीजक नं०	RECEIPT प्राप्ति	ISSUE देय	BALANCE शेष
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Tax Invoice (Page 2)

(ORIGINAL FOR RECIPIENT)

**Always Pvt Ltd**  
Floor, Bldg No 89  
Phase, Sector, Phase New Delhi-110018  
Corporate Office, Phase No 38B  
Plot No 10  
INDIAN AIRLINE SPACELINE 1100812A  
Gate Name: Gate 1003  
Gate No: U72900DL3004PTC125838  
Contact: 8130086217  
E-mail: info@transstekindia.com

**Consignee**  
**Jamia Hamdard University**  
Jama Hamard (Deemed to be University), New Delhi - 110062  
Head, Dept. of Computer Science  
Contact person: Mr. Mitesh Rishi  
Mobile no: 9999259704  
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.	Way Bill No.	Dated
SP/1819/26787	781047408524	27-Dec-2018
Delivery Note		Mode/Terms of Payment
		30 Days
Supplier's Ref.		Other Reference(s)
Bill		
Buyer's Order No.		Dated
AP/1818/0001/00000000000000000000		12-Dec-2018
Despatch Document No.		Delivery Note Date
Despatched through		Destination
<b>BY HAND</b>		
Bill of Lading/LR-RR No.		Motor Vehicle No.
dt. 27-Dec-2018		DL01153106
Terms of Delivery		

Sl. No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
UF0038482501	UF0038482501							
UF0038482502	UF0038482502							
UF0038482503	UF0038482503							
UF0038482504	UF0038482504							
UF0038482505	UF0038482505							
UF0038482506	UF0038482506							
UF0038482507	UF0038482507							
UF0038482508	UF0038482508							
UF0038482509	UF0038482509							
UF0038482510	UF0038482510							
UF0038482511	UF0038482511							
UF0038482512	UF0038482512							
UF0038482513	UF0038482513							
UF0038482514	UF0038482514							
UF0038482515	UF0038482515							
UF0038482516	UF0038482516							
UF0038482517	UF0038482517							
UF0038482518	UF0038482518							
UF0038482519	UF0038482519							
UF0038482520	UF0038482520							
UF0038482521	UF0038482521							
UF0038482522	UF0038482522							
UF0038482523	UF0038482523							
UF0038482524	UF0038482524							
UF0038482525	UF0038482525							
UF0038482526	UF0038482526							
UF0038482527	UF0038482527							
UF0038482528	UF0038482528							
UF0038482529	UF0038482529							
UF0038482530	UF0038482530							
UF0038482531	UF0038482531							
UF0038482532	UF0038482532							
UF0038482533	UF0038482533							
UF0038482534	UF0038482534							
UF0038482535	UF0038482535							
UF0038482536	UF0038482536							
UF0038482537	UF0038482537							
UF0038482538	UF0038482538							
UF0038482539	UF0038482539							
UF0038482540	UF0038482540							
UF0038482541	UF0038482541							
UF0038482542	UF0038482542							
UF0038482543	UF0038482543							
UF0038482544	UF0038482544							
UF0038482545	UF0038482545							
UF0038482546	UF0038482546							
UF0038482547	UF0038482547							
UF0038482548	UF0038482548							
UF0038482549	UF0038482549							
UF0038482550	UF0038482550							
UF0038482551	UF0038482551							
UF0038482552	UF0038482552							
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UF0038482554	UF0038482554							
UF0038482555	UF0038482555							
UF0038482556	UF0038482556							
UF0038482557	UF0038482557							
UF0038482558	UF0038482558							
UF0038482559	UF0038482559							
UF0038482560	UF0038482560							
UF0038482561	UF0038482561							
UF0038482562	UF0038482562							
UF0038482563	UF0038482563							
UF0038482564	UF0038482564							
UF0038482565	UF0038482565							
UF0038482566	UF0038482566							
UF0038482567	UF0038482567							
UF0038482568	UF0038482568							
UF0038482569	UF0038482569							
UF0038482570	UF0038482570							
UF0038482571	UF0038482571							
UF0038482572	UF0038482572							
UF0038482573	UF0038482573							
UF0038482574	UF0038482574							
UF0038482575	UF0038482575							
UF0038482576	UF0038482576							
UF0038482577	UF0038482577							
UF0038482578	UF0038482578							
UF0038482579	UF0038482579							
UF0038482580	UF0038482580							
UF0038482581	UF0038482581							
UF0038482582	UF0038482582							
UF0038482583	UF0038482583							
UF0038482584	UF0038482584							
UF0038482585	UF0038482585							
UF0038482586	UF0038482586							
UF0038482587	UF0038482587							
UF0038482588	UF0038482588							
UF0038482589	UF0038482589							
UF0038482590	UF0038482590							
UF0038482591	UF0038482591							
UF0038482592	UF0038482592							
UF0038482593	UF0038482593							
UF0038482594	UF0038482594							
UF0038482595	UF0038482595							
UF0038482596	UF0038482596							
UF0038482597	UF0038482597							
UF0038482598	UF0038482598							
UF0038482599	UF0038482599							
UF0038482600	UF0038482600							

**JAMIA HAMDARD**  
IN-COMING  
SL. NO. 2139  
DATE 27/12/18  
TIME 16:00  
Sign of  
Rishi

Entered in stock Ledger  
Folio..... 90-92/91  
Dated..... 27.12.2019  
Sign.....

continued



SUBJECT TO NEW DELHI JURISDICTION  
This is a Computer Generated Invoice

# STOCK REGISTER

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Name of Article  
वस्तु का नाम

PARTICULARS  
विवरण

BILL No.  
बीजक नं०

RECEIPT  
प्राप्ति

ISSUE  
देय

BALANCE  
शेष

REMARKS  
टिप्पणी

Tax Invoice (Page 3)

(ORIGINAL FOR RECIPIENT)

**Infoways Pvt Ltd**  
Plot No. 33  
Phase - 1, Narula 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@transtaskindia.com  
Consignee

**Jamia Hamdard University**  
Jamia Hamdard (Deemed to be University), New Delhi - 110062  
Head, Dept. of Computer Science  
Contact person: Mr Mirza Rahil  
Mobile no: 9999259784  
State Name : Delhi, Code : 07

Buyer (if other than consignee)  
**Jamia Hamdard University**  
New Delhi - 110062  
State Name : Delhi, Code : 07  
Place of Supply : Delhi

Invoice No. : 6-Way 33 No. Dated  
TPU/15/0017 - 75104/4824 27-Dec-2018  
Delivery Note  
Supplier's Ref. 30 Days  
Billat Buyer's Order No. Dated  
Dispatch Document No. 12-Dec-2018  
Despatched through Destination  
BY HAND  
Bill of Lading/LR-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							

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) Total 130 Nos. 48,86,700.00 ₹ E & O.T

Forty Eight Lakh Eighty Six Thousand Seven Hundred INR Only

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	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

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 realized goods will be exclusive property of the 'TRANSTASK INFOWAYS PVT LTD'.

for Transtask Infoways Pvt Ltd

SUBJECT TO NEW DELHI JURISDICTION  
This is a Computer Generated Invoice







# Stock Register

Name of Article **HP Desk Tops/Laptops year 2010-11**  
**260 Desk Tops & 15 Laptop**

Month or Date	Particulars	Voucher or Invoice No.	Received	Issued	Balance Stock	Remarks
	VPT16AV HP Top 2600 Century Kc OPTION ACI India - English localization	QTY 1				City multiple Amount
	VY730AV HP USB Standard JB Keyboard OPTION ACI India - English localization	QTY 14				
	VY742AV Wireless T Professional 32 kb OPTION ACI India - English localization	QTY 11				
	VY777AV 3335 MT Limited Warranty OPTION ACI India - English localization ECLISE No 1640032 Country Id	QTY 1				
	MIT CSY -0.00 %					
	SGH119P5EN,SGH119P5LD, SGH119P5SK,SGH119P5LZ, SGH119P5L7,SGH119P5T7, SGH119P5K3,SGH119P5PL, SGH119P5U5,SGH119P5N9, SGH119P5L6,SGH119P5PC, SGH119P5M4,SGH119P5M9, SGH119P5B6,SGH119P5PW, SGH119P5D1,SGH119P5T5, SGH119P5C4,SGH119P5C8, SGH119P5O9,SGH119P5O7, SGH119P5G2,SGH119P5GD, SGH119P53T,SGH119P5G4, SGH119P5O7,SGH119P5C2, SGH119P53T,SGH119P5G1, SGH119P5C6,SGH119P5H4, SGH119P5H1,SGH119P5N1, SGH119P5M1,SGH119P5B1, SGH119P5F4,SGH119P5N3, SGH119P5M4,SGH119P5M4, SGH119P5N6,SGH119P5N4, SGH119P5N1,SGH119P5D4, SGH119P5AT,SGH119P5N4, SGH119P5Q1,SGH119P5H3, SGH119P5PC,SGH119P5N4, SGH119P5L7,SGH119P5NG, SGH119P57N,SGH119P53L, SGH119P5T1,SGH119P5H1, SGH119P57,SGH119P5D1, SGH119P5P0,SGH119P5X4, SGH119P5M1,SGH119P5K0, SGH119P5CP,SGH119P5AC, SGH119P5K0,SGH119P5T0, SGH119P5M1,SGH119P5D0, SGH119P576,SGH119P5F1, SGH119P5WV,SGH119P5FD, SGH119P5L1,SGH119P5FP, SGH119P5V7,SGH119P5G8, SGH119P5O7,SGH119P5LC, SGH119P5H3,SGH119P5HD, SGH119P5N4,SGH119P5P9, SGH119P5PA,SGH119P5LH, SGH119P5AL,SGH119P5P7, SGH119P5PC,SGH119P5LH, SGH119P5Z2,SGH119P5P7, SGH119P5P8,SGH119P5L7, SGH119P5R0,SGH119P5L3, SGH119P5E7,SGH119P5WV, SGH119P5LA,SGH119P5H9, SGH119P571,SGH119P5H1, SGH119P5N3,SGH119P5O7, SGH119P5G2,SGH119P5C2, SGH119P5G1,SGH119P5Q1, SGH119P5CP,SGH119P5AL, SGH119P5K7,SGH119P5O7, SGH119P5O7,SGH119P5C0, SGH119P5H1,SGH119P5V7, SGH119P5P1,SGH119P5T7, SGH119P5P3,SGH119P5K8, SGH119P5H7,SGH119P5LA, SGH119P5H9,SGH119P5P7, SGH119P5O7,SGH119P5PC, SGH119P5C8,SGH119P5Z7, SGH119P5L5,SGH119P5LD, SGH119P5L1,SGH119P5E7, SGH119P5H9,SGH119P5H1, SGH119P5X4,SGH119P5Z8, SGH119P5O7,SGH119P5C8, SGH119P5N9,SGH119P5M7, SGH119P5H1,SGH119P5M1, SGH119P5DL,SGH119P5R8, SGH119P5U1,SGH119P5D7, SGH119P5Q1,SGH119P5G4, SGH119P5M7,SGH119P5Z4, SGH119P57N,SGH119P5U7, SGH119P5Q3,SGH119P5UP, SGH119P5J5,SGH119P5L7, SGH119P5Y1,SGH119P5P7, SGH119P5P7,SGH119P5H1, SGH119P5S1,SGH119P5S1, SGH119P5Q0,SGH119P5L3, SGH119P5N0,SGH119P57C, SGH119P57H,SGH119P5N4, SGH119P57V,SGH119P577, SGH119P5N4,SGH119P5M2, SGH119P5P7,SGH119P5N3, SGH119P5N4,SGH119P5M2, SGH119P5P7,SGH119P5N3, SGH119P5N4,SGH119P5M2, SGH119P5P7,SGH119P5N3					

# Stock Register


Name of Article **HP Desk Tops/Laptops year 2010-11**  
**260 Desk Tops & 15 Laptop**

Month or Date	Particulars	Voucher or Invoice No.	Received	Issued	Balance Stock	Remarks
	798A1700043 836A1394417					The statement in this document is not to be used in the course of dispute and is not enforceable under Article 30A(1)(b) of the Constitution of India & Section 7 (3) of the Central Sales Tax Act, 1956. The statement is also covered by the Advance Ruling/Notification No. A/CER/CE/MS/96/07, DT 30-03-07 issued by the Authority for Advance Rulings in Bangalore.
	SGH119P5R4,SGH119P5P7, SGH119P5N4,SGH119P5N9, SGH119P5R4,SGH119P5R2, SGH119P5R1,SGH119P5W7, SGH119P5P0,SGH119P5R4, SGH119P5N7,SGH119P5P7, SGH119P5L6,SGH119P5L4, SGH119P5V7,SGH119P5LW, SGH119P5F9,SGH119P5R4, SGH119P5AL,SGH119P5N7, SGH119P5R4,SGH119P5L7, SGH119P5L4,SGH119P5K4, SGH119P5R4,SGH119P5AF, SGH119P5R4,SGH119P5R4, SGH119P5N4,SGH119P5R4, SGH119P5C4,SGH119P5R4, SGH119P5K3,SGH119P5L7, SGH119P5P7,SGH119P5L7, SGH119P5N4,SGH119P5L2, SGH119P5L4,SGH119P5L4, SGH119P5K4,SGH119P5L1, SGH119P5L7,SGH119P5L1					
	TOTAL FOR EIGHT MILLION THREE HUNDRED SIXTY SIX THOUSAND AND 2280 PAISE					Amount 8,366,666/-
	NOTE: Interest @ 24% per annum will be levied if paid beyond the due date.					
	Quantity from Warehouse and in Office: 001001674 001001674 001117948					
	22/03/2012 M/S. Huzulett - Packard Jodhpur Seals Pvt. Ltd Limited C/O DHL Learning Logistics Pvt. Ltd. B-79, Okhla Phase-I Okhla Industrial Area Phase Delhi 110026 India Date/Ltr No 08/01/2011/1031:32 Number J925062850 Order Date 30/04/2011 Purchase order Number JHP/SP/HP/CE/ April 2011 HP order No 392506285001 Delivery Note Number					

# 653 Stock Register

Name of Article HP Desktop and laptops 2010-11

26 Desktops + 14 Laptops

Month & Date	Particulars	Voucher or Invoice No.	Received	Received	Balance on Stock	Remarks
	<b>Bank</b>					
	Balance b/d				91,950.00	
	PAY		1.00%		4,679.50	
	TOTAL				96,629.50	
	ONE NINETY SIX THOUSAND TWO HUNDRED SIXTY NINE AND NO. FORTY PAISE					
	NOTE: Amount of 20% per annum will be added if paid beyond the due date					
	Following items mentioned are as follows: M/S M/S					
	Mentioned in Bill/Invoice are as follows: M/S M/S					
	M/S M/S C/O: M/S M/S M/S M/S M/S M/S M/S M/S M/S M/S					
	<b>Bill</b>					
	<b>Particulars</b>					
	HP BOWLETT PALAK AND SAKSAPPE LTD					
	ATTENTION: M/S M/S					
						
	<b>Bank</b>					
	Balance b/d				96,629.50	

*MR. B. J. 29-03-2012*

*MR. B. J. 29-03-2012*

VAT Paper Entry is available only on this version

Sl. No.	Serial	Description	Quantity	Unit Price	Amount
(3)	001	HP DESKTOP HP DESKTOP 3000 G3 (HP) (Intel Core i3) 15.5" LCD (1366x768) (1366x768) CD/DVD RW (24x) Keyboard Mouse	1 EA	20,000.00	20,000.00
	002	HP L1040 HP L1040 (Intel Core i3) (HP) 15.5" LCD (1366x768) (1366x768) CD/DVD RW (24x) Keyboard Mouse	2 EA	321,452.00	642,904.00
	003	HP L1040 HP L1040 (Intel Core i3) (HP) 15.5" LCD (1366x768) (1366x768) CD/DVD RW (24x) Keyboard Mouse	1 EA	309,242.00	309,242.00


*MR. B. J. 29-03-2012*

# Stock Register

623

Name of Article HP Desktop/Laptops 2010-2011

26 Desktops + 14 Laptops

Month & Date	Particulars	Voucher or Invoice No.	Received	Received	Balance on Stock	Remarks
	<b>Bank</b>					
	Balance b/d				91,950.00	
	PAY		1.00%		4,679.50	
	TOTAL				96,629.50	
	ONE NINETY SIX THOUSAND TWO HUNDRED SIXTY NINE AND NO. FORTY PAISE					
	NOTE: Amount of 20% per annum will be added if paid beyond the due date					
	Following items mentioned are as follows: M/S M/S					
	Mentioned in Bill/Invoice are as follows: M/S M/S					
	M/S M/S C/O: M/S M/S M/S M/S M/S M/S M/S M/S M/S M/S					
	<b>Bill</b>					
	<b>Particulars</b>					
	HP BOWLETT PALAK AND SAKSAPPE LTD					
	ATTENTION: M/S M/S					
						
	<b>Bank</b>					
	Balance b/d				96,629.50	

*MR. B. J. 29-03-2012*

*MR. B. J. 29-03-2012*

Sl. No.	Serial	Description	Quantity	Unit Price	Amount
	001	HP DESKTOP HP DESKTOP 3000 G3 (HP) (Intel Core i3) 15.5" LCD (1366x768) (1366x768) CD/DVD RW (24x) Keyboard Mouse	1 EA	20,000.00	20,000.00
	002	HP L1040 HP L1040 (Intel Core i3) (HP) 15.5" LCD (1366x768) (1366x768) CD/DVD RW (24x) Keyboard Mouse	2 EA	321,452.00	642,904.00
	003	HP L1040 HP L1040 (Intel Core i3) (HP) 15.5" LCD (1366x768) (1366x768) CD/DVD RW (24x) Keyboard Mouse	1 EA	309,242.00	309,242.00

*MR. B. J. 29-03-2012*

*MR. B. J. 29-03-2012*

*MR. B. J. 29-03-2012*



*POT*

# Stock Register

623

Name of Articles

HP Desktop/Laptops 2010-11  
26 Desktop/15 Laptops

Month & Date	Particulars	Voucher or Invoice No.	Received	Issued	Balance in Stock	Remarks
Serial	Description	Quantity	Unit Price	Amount		
	Delivery DRAT AVB LTD. No. Metro Reg. 0990210784 DP CAN. AAACN8620 Service Tax Registration No. ARSCTGQIADSNHAGCUP. PA.AACCH01*1012 * FOR HEWLETT-PACKARD INDIA SALES PVT LTD  AUTHORIZED SIGNATORY 					

*MSB*  
*29.03.2011*

Please send invoice copy or reference invoice to

HM651312

and return

INR

1,100,034.03

For the Andhra Pradesh Government and its Companies and other entities  
CUSTOMER SUPPORT CELL

VAT Input Credit is available only on this invoice



# 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	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
16-Sep-21	IT/21/GR/00021	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	IT074	CP Plus 4 Channel NVR	1	3,175.00	3,175.00
16-Sep-21	IT/21/GR/00021	Goods Receipt Note	IT073	Hard Disk 1 TB	1	2,950.00	2,950.00
16-Sep-21	IT/21/GR/00021	Goods Receipt Note	IT075	4U Network Rack	1	780	780
16-Sep-21	IT/21/GR/00021	Goods Receipt Note	IT076	4 Port POE Switch	1	2,350.00	2,350.00
16-Sep-21	IT/21/GR/00021	Goods Receipt Note	COM103	Cat6 UTP Cable (D-Link)	1	5,510.00	5,510.00
16-Sep-21	IT/21/GR/00021	Goods Receipt Note	IT021	HDMI Cable 10Mtr	1	605	605
16-Sep-21	IT/21/GR/00021	Goods Receipt Note	COM105	Installation Charges	3	500	1,500.00
05-Oct-21	IT/21/GR/00022	Goods Receipt Note	COM019	Mouse	25	205	5,125.00
05-Oct-21	IT/21/GR/00022	Goods Receipt Note	COM018	Keyboard	25	390	9,750.00

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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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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 & Amt	Department	Description	Qty	Rate	Tax	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	
								4234 = 00	
13	01/7/18	431	Bharat Nirman store case	lock H	01	150/- enclosed		150/-	
14	04/5/18	#E1/GST/18-18 001	ENCORE INFOSOLUTIONS PVT. LTD. HIMSAR/IT/ HARC/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	#E1/GST/18-18 003	HIMSAR/IT/ HARC/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 HIMSAR/JH/ HARC/PO/04 dt. 5/6/18	1) Keyboard + Mouse	05	1050	14%	5250	
				2) UPS Microtek 1kVA	02	3559	14%	7118	
				3) Waitop DVD (50Pcs)	01	650	9%	650	
				4) Battery 12V/7AH	03	665	9%	1995	
								15013 + 2902 =	
								total - 17915/-	

Water Pen	50	50.00	743/-
Gum Tube 30ml	50	3.40	
OHP Marker	100	6.56	
Correction Pen	50	13.94	
Penail Binding Machi	50	39.87	
Stapler <sup>Small</sup> No-10	40	20.90	
Stapler Bin . 10.10	20	78.80	
Scale Plastic	40	6.84	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 HIMSAR/JHA/IT) 05-1/17 dt. 11/5/17

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

36 01 ↔ 28/6/17 M/s. KV Services HIMSAR/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/22/17-18 M/s. Advance Tech HIMSAR/copier 2017/04 dt. 19/6/17

Canon IR 2004 N 01 56190.00 59000/- D.G. Office  
Photo copier Network 2809-53  
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/-	

42 21/6/17 402/17-18 058 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	HCI819/00431	Hindustan computers Saraswati House Nehru Place	
49	30/X/18	153	M/s. M G Printers Baxist complex, F. M. B. Road.	R.c
50	20/X/18	383	M/s. Super Cool Centre PONO. 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. 4C8Q902)	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 Bps 50 Pcs	29.50 250 9.80	772/-	3533/-	
56	03/8/17	6098	Heena Photo Studio	Cash	Photo 20"x30" (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 (P) Date 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	
Hematology Test form	100	45/-	} 18%
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

HPMC/PO/02

dt. 11/9/17

① Desktop computer	02	38135.59	9% +
Dell Optiplex 3050 MT with monitor led/TFP			14%

125840/-

② printer A10	02	14000/-	14%
Canon laser MF4820D.			

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	900/-	28%	12288	Insta through I.T. Sec
					Service & Visit charge	01	2000/-	9%	2360	
									<u>total - 14648/-</u>	
137	19/3/18	23	M/s. Arvi <sup>IT</sup> Solutions	cheque	① Bio Metric Device	04	16000/-	18%	60000	Insta through I.T. Sec
					② Biometric software	01	7500/-	0%	7500	
					③ Biometric software	01	2500/-	0%	2500	
									70000/-	
									charges of Installation 5000	
									GST - 10800	
									<u>total - 85800/-</u>	
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 - 11062

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 of 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 file*

*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/ <sup>1812</sup> /Chemidoc and Real Time PCR/JHMM/Sep-19/ <sup>4027</sup> Date: 06.09.2019

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

Ref.: Your Previous Order No. BR/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.	<b>CHEMIDOC IMAGING SYSTEM AND REAL TIME PCR</b>  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  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  White Light Conversion Screen: This Screen converts UV Light to White Light for Protein Gels Applications (Cat. No. 1708289) - 01  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 <b>Warranty: Three years from the date of installation on Real Time PCR and Chemidoc Imaging System</b>  Detailed specifications are given in Annexure-A	01	22,00,000.00	22,00,000.00
	Gene Pulser Xcell Microbial SY, Cat. No. 1652662			
	<b>Total Price on FOR Jamia Hamdard (Rounded off)</b>			22,00,000.00
<b>RUPEES TWENTY TWO LAKH ONLY</b>				

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 2659888 (12 Lines)  
Fax : 011 2659863  
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 280988111  
Fax : 911 2809881  
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

*Approved 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

20/07/19  
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 26059689  
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

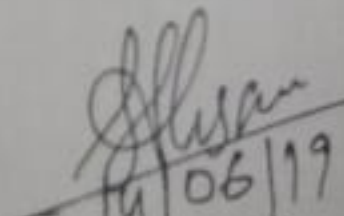
Ref: JH/PS/1747/Desktop/Biochem./April-19/3942 Dated : 26.04.2019

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	<b>HP Z4 Desktop Tower Workstation</b> 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			
<b>Total Price Exclusive GST on FOR Jamia Hamdard basis</b>				<b>2,24,000.00</b>

Rupees Two Lakh Twenty Four only

NOTE: GST extra As Govt Rule

Indenting Officer:

Prof. Shaqir Ali,  
Co-Ordinature, 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.3,3<sup>rd</sup> 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 : 011-26194444 (7) Lines  
Fax : 011-26194444  
E-mail : [info@jamiahamdard.edu](mailto:info@jamiahamdard.edu)  
[www.jamiahamdard.edu](http://www.jamiahamdard.edu)  
HAMDARD HOUSE  
NEW DELHI - 110026

Ref: JH/PS/

1747

/Desktop/Biotech/April-19/3941

Date 5/4/2019

To,  
M/s Transtek Infoways P. Ltd  
Plot No.3, 3<sup>rd</sup> 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.3,3<sup>rd</sup> 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.jamiahamdard.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 <sup>th</sup> 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

*Quoted 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.3,3<sup>rd</sup> 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@jamihamdard.edu  
Website : www.jamihamdard.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.3,3<sup>rd</sup> 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

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

*Copy file*

*Sharma*  
21/02/2019  
Dy. Registrar



# JAMIA HAMDARD

(Deemed to be University)

Accredited by NAAC in 'A' Category

*Handwritten notes in Urdu:*  
کام کیلئے  
1695  
کام کیلئے  
کام کیلئے  
کام کیلئے

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

*Handwritten note:* 1695/1695

To,  
M/s Transtek Infoways P. Ltd  
Plot No.3,3<sup>rd</sup> 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 only

Note: GST extra as per Govt. rule

Indicating Officer:  
Head, Dept. of Computer Science

*Handwritten signature*

*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@jamiahamdard.edu  
Website : www.jamiahamdard.edu

HAMDARD NAGAR  
NEW DELHI - 110062

Ref : JH/PS/1695 /Desktop/Health management/ Dec-18  
Jan-19 3736

Date : /12/2018  
14/11/19

To,

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

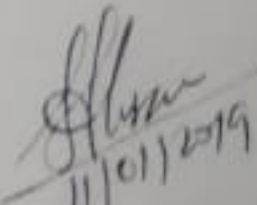
Ref: Your Tender No. TIPL/JH/2018-19/10 dated :14.11.2018 and earlier P. O.  
No. JH/PS/1695/other Dept/Dec-18/3736 dated 12.12.2018

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@jamiahindia.org  
Website : www.jamiahindia.org

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, 3<sup>rd</sup> 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
<b>Total Price on FOR Jamia Hamdard basis</b>				<b>9,97,500.00</b>

Rupees Nine lakh Ninty Seven Thousand Five Hundred only

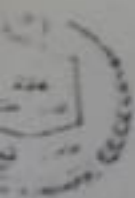
Notes: GST rates as per Govt. rule

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

*Wd*

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)

HAMDARD NAGAR  
NEW DELHI - 110062

Accredited by NAAC in 'A' Category

Ref : JH/PS/ <sup>1598</sup> /Laptop/Computer Centre/May-18/ <sup>3629</sup> 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 <sup>5</sup> 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 'B' Category*

HAMDARD NAGAR  
NEW DELHI - 110062

Ref: ~~HT/PS/~~ <sup>1522</sup> ~~Monday/17/April-18/3612~~

Date: /04/2018

7/5/18

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

Ref: our quotation 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 16 GB DDR4 Ram, 1TB 5400 rpm HDD/Nvidia GTX 1050 GPU/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

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 (12 Lines)  
Fax : 011-26114001  
E-mail : [naac@jamiahamdard.edu](mailto:naac@jamiahamdard.edu)  
Website : [www.jamiahamdard.edu](http://www.jamiahamdard.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

Accounting Period  
from 01/01/2018

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.

Sl.No.	Description	Quantity	Rate (Rs.)	Amount (Rs.)
	Lenovo Laptop V310-Intel Core i5, 7200a/4+4 (8GB)RAM,1TB,Win,DVD,14" Warranty 3 Ye	01	45000.00	45000.00
			GST @ 18%	8100.00
			<b>Total Price inclusive GST &amp; on FOR Jamia Hamdard basis</b>	<b>53100.00</b>

Rapees 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

HAMDARD WAZIR  
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 <sup>th</sup> 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

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*Handwritten signature*

# 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 17.07.2017

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
<b>RUPEES SIXTY THOUSAND FOUR HUNDRED TWENTY NINE ONLY</b>				

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/<sup>1572</sup> /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
<b>RUPEES SEVENTY THOUSAND EIGHT HUNDRED ONLY</b>				

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 6<sup>th</sup> 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

EAcha

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

Annex

No.	Items
	<p style="text-align: center;"><b>Workstation</b></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) 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 &amp; Mouse- Wired Keyboard mouse</p>
2	<p style="text-align: center;"><b>OptiPlex</b></p> <p>Processor- Intel 6<sup>th</sup> Gen Core i7 (6700) Microsoft Office- Home &amp; 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- 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</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.	<b>Dell OptiPlex 3020 Desk Top Computer</b> Processor: 4 <sup>th</sup> Generation, Processor: 4 <sup>th</sup> 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.	<b>HP Laser Jet Printer</b> Model: HP LJ 1020 Warranty: One year	03	9,500.00	28,500.00
03.	<b>UPS (Line Interactive)</b> 600 VA Batteries for 10 minutes Back up (Luminous) Warranty: One year	03	1,489.00	4,467.00
<b>Total Price on For Jamia Hamdard basis</b>				<b>1,66,467.00</b>
<b>RUPEES ONE LAKH SIXTY SIX THOUSAND FOUR HUNDRED SIXTY SEVEN ONLY.</b>				

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 <sup>th</sup> 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. 19/03/1994 & 1994/12-13/1994 of the Government of India)

Accredited by NAAC in 'A' Category

Phone : 011 2679400 (22 Lines)  
Fax : 011 2679402  
E-mail : [library@jamiahamdard.ac.in](mailto:library@jamiahamdard.ac.in)  
Website : [www.jamiahamdard.ac.in](http://www.jamiahamdard.ac.in)

HAMDARD HALL  
NEW DELHI - 110026

Ref: JHPS/1523/Workstation & Optiplex/BI/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/BI/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 FOB Jamia Hamdard				5,00,000.00
<b>RUPEES FIVE LAKH ONLY</b>				

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

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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. F.9-18/88-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@jamiahamdard.edu  
Website : www.jamiahamdard.edu

HAMDARD NAGAR  
NEW DELHI - 110062

Ref: JH/PS/1475

/Desktop/IQAC/April-17/2215

Date: 16/04/2017

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.)
	<b>Dell OptiPlex 3020 Desk Top Computer</b> Processor: 4 <sup>th</sup> Generation, Processor: 4 <sup>th</sup> 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)

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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 6<sup>th</sup> 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)

(Declared 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

HAMEEMAH HAJAR  
NEW DELHI - 110062

Ref: JH/PN/1480 / 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. 10629213

Ref our earlier P.O. No. JH/PN/1480/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 i3,6<sup>th</sup> 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: 4<sup>th</sup> Generation, Processor: 4<sup>th</sup> 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 NL Academic version, Network: 10/100/1000 &amp; 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/ <sup>1475</sup> /Desktop/P.Chemistry-CIF/March-17/ <sup>3299</sup> <sub>3257</sub> 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	<b><u>Dell OptiPlex 3020 Desk Top Computer</u></b> Processor: 4 <sup>th</sup> Generation, Processor: 4 <sup>th</sup> 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
<b>Total Price inclusive VAT on FOR Jamia Hamdard basis</b>				<b>55700.00</b>

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 <sup>th</sup> 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@jamiahamdard.edu  
Website : www.jamiahamdard.edu

HAMDARD NAGAR  
NEW DELHI - 110062

Ref: JH/PS/ <sup>1483</sup> / Laptop /Biotech/March-17 | <sup>3310</sup> 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.	<b>HP Laptop-Model:HP 240 G3</b> Processor: Core i5,6 <sup>th</sup> 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
<b>Total Price exclusive Taxes &amp; on FOR Jamia Hamdard basis</b>				<b>49,200.00</b>
<b>Rupees Forty Nine thousand Two hundred only.</b>				

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.9.10.0-12.3 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](mailto:info@jamiahamdard.edu)  
Website: [www.jamiahamdard.edu](http://www.jamiahamdard.edu)

Established: 1962  
Area: 10000 Sq. Mtr.

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 <sup>th</sup> Generation, Processor: 4 <sup>th</sup> 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 32bit, MSRP: \$649.00, Academic version, Software: MS Office 2013 & Windows 7 Professional 64 bit license and Media	01	64500.00	64500.00
2	Win 7 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  
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@jamiyahamdard.edu  
Website : www.jamiyahamdard.edu

HAMDARD NAGAR  
NEW DELHI - 110062

Ref : JH/PS/

1474

/ Laptop /Molecular Medicine/March-17

3256

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 <sup>th</sup> 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.9-10180-12 dated 10.8.1999 of the Government of India)

Accredited by NAAC in 'A' Category

Phone : 011 26094668 (52 Lines)  
Fax : 011 26094643  
E-mail : [info@jamiahamdard.edu](mailto:info@jamiahamdard.edu)  
Website : [www.jamiahamdard.edu](http://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><u>DESKTOP PC WITH MONITOR, CPU &amp; PERIPHERALS</u>            Processor: 4<sup>th</sup> Generation, Processor: 4<sup>th</sup> 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 &amp; 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-wa Munafal Ara  
Faculty of Medicine (U)

Handwritten signature

Handwritten signature and stamp



# JAMIA HAMDARD

(HAMADARD UNIVERSITY)

(Declared as deemed-to-be University under Section 3 of the UPE Act, 1966 vide Notification No. F. 8-10554-3 dated 19.8.1969 of the Government of India)

Accredited by UAC in 'A' Category

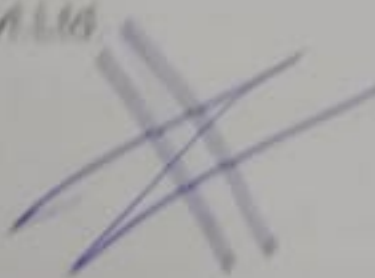
Phone : 011 2657544 (12 Lines)  
Fax : 011 2657543  
E-mail : library@jamiahamdard.edu  
Website : www.jamiahamdard.edu

HAAMDARD NAGAR  
NEW DELHI - 110062

Ref. JHPSI/MS/ISAFISH/ Library/ New Delhi  
3/19-17/3217

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

To  
M/s. Virevik Computers P.A. 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	<b>Dell OptiPlex 3020 Desk Top Computer</b> Processor: 4 <sup>th</sup> Generation Processor: 4 <sup>th</sup> 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 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@jamiahamdard.edu  
Website : www.jamiahamdard.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	<b>Dell OptiPlex 3020 Desk Top Computer</b> Processor: 4 <sup>th</sup> Generation, Processor: 4 <sup>th</sup> 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

*Handwritten signature*

*Handwritten 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 10.5.1989 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	<b>Dell OptiPlex 3020 Desk Top Computer</b> Processor: 4 <sup>th</sup> Generation, Processor: 4 <sup>th</sup> 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	<del>89000.00</del>
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. Excludes taxes

Dr. Zahra Zaidi-41  
Deptt. of Jarahiyat.

*Handwritten signature*

Registrar



# JAMIA HAMDARD

(HAMDARD UNIVERSITY)

(Declared as Deemed-to-be University under Section 3 of  
the UGC Act, 1956 vide Notification No. F.9-10/88-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 <sup>th</sup> 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
<b>Total Price on FOR Jamia Hamdard</b>				<b>1,23,525.00</b>
<b>RUPEES ONE LAKH TWENTY THREE THOUSAND FIVE HUNDRED TWENTY FIVE ONLY</b>				

*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  
 2<sup>nd</sup> 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
<b>Total amount inclusive of VAT</b>						<b>19,95,309.00</b>
<b>Rupees Nineteen Lakh Ninty Five Thousand Three Hundred Nine Only</b>						

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

*Guard 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 <sup>th</sup> Generation, Processor: 4 <sup>th</sup> 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)			
<b>Total Price inclusive VAT on FOR Jamia Hamdard basis</b>				<b>89,000.00</b>
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/<sup>1428</sup> /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	<b>Dell OptiPlex 3020 Desk Top Computer</b> Processor: 4 <sup>th</sup> Generation, Processor: 4 <sup>th</sup> Generation Intel <sup>®</sup> , Core™ i3-4130 Processor (3M cache, 3.4 GHz), Memory: 4GB RAM, Hard Drive: 500GB HDD, Video Card: Intel <sup>®</sup> , 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)			
<b>Total Price inclusive VAT on FOR Jamia Hamdard basis</b>				<b>44500.00</b>
<b>Rupees, Forty Four Thousand Five only</b>				

Indenting Officer:

M.S.  
Majeedia Hospital  
(For Registration Counter)

Registrar



# JAMIA HAMDARD

(HAMDARD UNIVERSITY)

(Declared as Hamdard-ia 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](mailto:info@jamia-hamdard.edu)  
Website : [www.jamia-hamdard.edu](http://www.jamia-hamdard.edu)

Registration No. 10/1996  
Date 10.08.1999

Ref: JH/PS/ <sup>(1) x 2</sup> /Desktop/Rehab. Sciences/Est-16/ 3-19-16

Date: 11/07/16  
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	<b>Dell OptiPlex 3020 Desk Top Computer</b> Processor: 4 <sup>th</sup> Generation, Processor: 4 <sup>th</sup> 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 SMC; GLP 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)			
<b>Total Price inclusive VAT on FCR Jamia Hamdard basis</b>				<b>89,000.00</b>
<b>Rupees Eighty Nine Thousand only</b>				

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	<b>Dell OptiPlex 3020 Desk Top Computer</b> Processor: 4 <sup>th</sup> Generation, Processor: 4 <sup>th</sup> 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)			
<b>Total Price inclusive VAT on FOR Jamia Hamdard basis</b>				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	<b>Dell OptiPlex 3020 Desk Top Computer</b> Processor: 4 <sup>th</sup> 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	<del>89,000.00</del> 89,000.00
2	Win 7 Professional, 64 Bit (include windows 8.1 professional 64 bit license and Media)			
<b>Total Price inclusive VAT on FOR Jamia Hamdard basis</b>				<b>89,000.00</b>
<b>Rupees Eighty Nine Thousand only</b>				

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@jamiahamdard.edu  
Website : www.jamiahamdard.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 <sup>th</sup> Generation Processor: 4 <sup>th</sup> 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

*(Handwritten signature)*

*(Handwritten signature)*  
Registrar





# JAMIA HAMDARD

(HAMDARD UNIVERSITY)

(Declared as Deemed-to-be University under Section 3 of the UGC Act, 1956 vide Notification No. F.9-13/85-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, 1966 vide Notification No. 19-10-06-198 dated 19-8-1989 of the Government of India  
Recognized by UGC 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: H/P/1579 Marketing/Medicine/May-16/2015 D

Date: 10/05/2016  
16/5/16



To:  
The Finance Officer P. 100  
B-26/27/0 Street  
(Hindu 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: 6 <sup>th</sup> Generation, Processor: 6 <sup>th</sup> Generation Intel® Core™ i3-6010 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 software, Network: 10/100/1000 & Wireless, Security Software: McAfee Security Centre 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)			
<b>Total Price inclusive VAT on FDR Jamia Hamdard basis</b>				1,33,500.00
<b>Rs. One lakh thirty Three Thousand Five Hundred only</b>				

Indenting Officer,  
Head,  
Dept. of Commerce & Business  
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
10/31/15/1641/Desktop/...	M/s. Thantek Infosys Pvt. Ltd. New Delhi-110019.	28/03/2017	Dell Optiplex 3020 Computer Desktop	01 No.	42,380.95		Total ₹ 42,380.95	06/04/2017
						VAT 5%	₹ 2,119.05	
						RI/B (C)	₹ 0.04	
						G. Total	₹ 44,500.04	
10/31/15/1403/Desktop/...	M/s. Thantek Infosys Pvt. Ltd. New Delhi-110019.	29/03/2017	HP laptop 240G5-X660 66VA	01 No.	46,857.14		₹ 46,857.14	21/04/2017
							₹ 0.01	
							₹ 0.01	
						VAT 5%	₹ 2,342.86	
						G. Total	₹ 49,200.00	
10/31/15/1478/Furniture/...	M/s. Ashfaq Engineering New Delhi-110050.	31/03/2017	Desktop with Printer (i-3 with HP M36 Computer)	01 set	44,000.00		₹ 44,000.00	21/04/2017
10/31/15/1486/Desktop/...	M/s. Thantek Infosys Pvt. Ltd. New Delhi-110019.	11/04/2017	Dell Optiplex 3066MT Computer	01 No.	42,380.00		₹ 42,380.00	25/04/2017
						VAT 5%	₹ 2,119.05	
						RI/B (C)	₹ 0.04	
						G. Total	₹ 44,500.00	
10/31/15/1486/Laptop/...	M/s. Thantek Infosys Pvt. Ltd. New Delhi-110019.	07-09-2017	HP laptop 240G5-X660 66VA (Computer)	01 No.	46,857.14		₹ 46,857.14	25/04/2017
10/31/15/1441/Desktop/...	M/s. Thantek Infosys Pvt. Ltd. New Delhi-110019.	29/03/2017	Dell Optiplex 3020 Desktop Computer	01 No.	42,380.95		₹ 42,380.95	26/05/2017
						VAT 5%	₹ 2,119.05	
						RI/B (C)	₹ 0.04	
						G. Total	₹ 44,500.00	
10/31/15/1601/Desktop/...	M/s. Thantek Infosys Pvt. Ltd. New Delhi-110019.	29/03/2017	Dell Optiplex 3020 Desktop Computer	01 No.	42,380.95		₹ 42,380.95	30/05/2017
							₹ 10,666.67	
						VAT 5%	₹ 2,652.35	
						RI/B (C)	₹ 0.04	
						G. Total	₹ 55,700.00	
10/31/15/1489/Laptop/...	M/s. Thantek Infosys Pvt. Ltd. New Delhi-110019.	05-May-2017	Dell Optiplex 3066MT-13-610/4 28/500GB/Win 10 Pro/1400DD/94 Computer	01 No.	42,380.95		₹ 42,380.95	07/06/2017
							₹ 10,666.67	
							₹ 46,857.14	
						Total	₹ 99,904.79	
						VAT 5%	₹ 4,995.24	
						RI/B (C)	₹ 0.03	
						G. Total	₹ 1,04,900.00	

Date	Issue Slip No.	To whom issued: Location	Quantity	Signature of S.K.	Signature of S.O.	REMARKS
06/04/2017	02	Deptt. Tashreeh Dr. Azim, F/School of Medicines, JI	01 No.	[Signature]	[Signature] 06/04/2017	Received by Dr. Khushood A. Anson, Deptt. Tashreeh - 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, JI	01 No.	[Signature]	[Signature] 21/04/2017	Received by Dr. M.Z. Hossain, HOD, Manual Advia, F/Medicines, JI.
25/04/2017	21	Deptt. Development Cell F/School of Chemical & Life Sciences, JI	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, F/School of Chemical & Life Sciences, JI.
26/05/2017	39	Deptt. Rehab Sciences F/School of Health Sciences, JI	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. Pharmacology F/School of Pharmacy & Research, JI	01 No.	[Signature]	[Signature] 07/06/2017	Received by Dr. Rauchenkoti, HOD Pharmacology, F/School of Pharmacy & Research, JI.

See Cont on page no. 07

Nomenclature

Computer (Desktop & Laptop Computer)

FIXED ASSETS



Jamia  
HAMDARD NAGAR

REGISTER

Hama  
NEW DELHI-110020

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	772/06/17/3398	① Dell Optiplex 380 Computer	03 Nos	42,381.00		₹ 1,27,143.00	₹ 1,27,143.00
			② HP Pavilion G4250EA	03 Nos	27,141.86		₹ 81,425.58	₹ 208,568.58
			③ Hewlett Packard HP 360VA	03 Nos	14,890.00		₹ 44,670.00	₹ 253,238.58
						VAT 5% ₹ 2,231.19	₹ 46,901.19	₹ 300,139.77
						VAT 5% ₹ 2,345.00	₹ 49,246.19	₹ 349,385.96
						Nett ₹ 1,67,025.00		₹ 516,410.96
14/06/2017	M/s. Thester Systems Pvt. Ltd. B-154, 1st Floor, 22A, Saket Industrial Area, Phase-1, New Delhi-110020	772/06/17/3398	① Laptop 240G, 15.4" 15.4" Computer	01 No.	46,857.00		₹ 46,857.00	₹ 563,267.96
			② HP Pavilion G4250EA	03 Nos	7,068.00		₹ 21,204.00	₹ 584,471.96
			③ HP Pavilion G4250EA	01 No.	20,476.00		₹ 20,476.00	₹ 604,947.96
						VAT 5% ₹ 1,023.80	₹ 21,429.80	₹ 626,377.76
						Nett ₹ 89,900.00		₹ 716,277.76
						CGST 12% ₹ 10,788.38	₹ 1,007,066.14	₹ 1,723,343.90
						CGST ₹ 11,878.50	₹ 1,018,944.64	₹ 1,835,232.40
						Nett ₹ 1,55,999.99		₹ 1,991,232.39
						CGST ₹ 17,949.15	₹ 2,009,181.54	₹ 2,027,131.54
						CGST ₹ 6,475.42	₹ 2,035,606.96	₹ 2,035,606.96
						Nett ₹ 84,900.00		₹ 2,120,506.96
						CGST ₹ 49,000.00	₹ 2,169,506.96	₹ 2,169,506.96
01/11/2017	M/s. Thester Systems Pvt. Ltd. B-154, 1st Floor, 22A, Saket Industrial Area, Phase-1, New Delhi-110020	772/11/17/3398	① HP 240GB Laptop-1, AS 25/A	01 No.	49,000.00		₹ 49,000.00	₹ 2,218,506.96
			② HP Pavilion G4250EA	01 No.	11,429.00		₹ 11,429.00	₹ 2,229,935.96
						S.G. ST 9% ₹ 4,410.00	₹ 15,839.00	₹ 2,245,774.96
						CGST 9% ₹ 4,410.00	₹ 20,249.00	₹ 2,266,023.96
						CGST 12% ₹ 1,600.00	₹ 21,849.00	₹ 2,287,872.96
						S.G. ST 14% ₹ 1,600.00	₹ 23,449.00	₹ 2,311,321.96
						CGST ₹ 1,600.00	₹ 25,049.00	₹ 2,336,370.96
						Nett ₹ 72,449.00		₹ 2,408,819.96
02/11/2017	M/s. Thester Systems Pvt. Ltd. B-154, 1st Floor, 22A, Saket Industrial Area, Phase-1, New Delhi-110020	772/11/17/3398	① HP Pavilion G4250EA	01 No.	63,542.57		₹ 63,542.57	₹ 2,472,362.53
			② HP Pavilion G4250EA	01 No.	11,428.91		₹ 11,428.91	₹ 2,483,791.44
			③ Hewlett Packard HP 360VA	01 No.	14,880.98		₹ 14,880.98	₹ 2,498,672.42
						Nett ₹ 76,460.96		₹ 2,575,133.38
						S.G. ST 9% ₹ 6,881.52	₹ 2,582,014.90	₹ 2,582,014.90
						CGST 9% ₹ 6,881.52	₹ 2,588,896.42	₹ 2,588,896.42
						S.G. ST 14% ₹ 1,600.00	₹ 2,590,496.42	₹ 2,590,496.42
						CGST 14% ₹ 1,600.00	₹ 2,592,096.42	₹ 2,592,096.42
						Nett ₹ 91,366.00		₹ 2,683,462.42
15/01/2018	M/s. Thester Systems Pvt. Ltd. B-154, 1st Floor, 22A, Saket Industrial Area, Phase-1, New Delhi-110020	772/01/18/3398	① Dell Precision T360	02 Nos	1,15,000.00		₹ 2,30,000.00	₹ 2,913,462.42
			② Dell Optiplex 7040 SFF	03 Nos	90,000.00		₹ 2,70,000.00	₹ 3,183,462.42
			③ MS Office 2016 Home	03 Nos			₹ 5,00,000.00	₹ 3,683,462.42
						CGST 14% ₹ 45,000.00	₹ 3,728,462.42	₹ 3,728,462.42
						S.G. ST 14% ₹ 45,000.00	₹ 3,773,462.42	₹ 3,773,462.42
						Nett ₹ 5,90,000.00		₹ 4,363,462.42
						CGST 18% ₹ 10,800.00	₹ 4,374,262.42	₹ 4,374,262.42
						Nett ₹ 70,800.00		₹ 4,445,062.42

13/06/2017 (52)

14/06/2017 (53)

24/07/2017 (71)

24/07/2017 (71)

01/11/2017 (115)

02/11/2017 (11)

15/01/2018 (1)

01/02/2018 (1)

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 phytochemistry	01 No.	[Signature]	[Signature] 24/07/2017	Received by Dr. Sayeed Shamim, H.O. Project, Deptt. Pharmacology
24/07/2017	(71)	School of Pharmacology Research, SH.	01 No.	[Signature]	[Signature]	School of Pharmacology, SH.
01/11/2017	115	Deptt. Bio Chemistry H School of Chemical & Science, SH.	01 No. 01 No. 01 No.	[Signature]	[Signature] 01/11/2017	Received by Dr. J.K. Bhat, HOD. Biochemistry of School of Chemical & Science, 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. Microanalytical 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 Calibration 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 Cal. on Page 08

Nomenclature

Computer (Desktop/Laptop)



FIXED ASSETS

Jamia  
HAMMARD 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-Intel Core i5 720 & 4GB (128GB) 14" IPS HD Keyboard, DVD, 16" screen S.No. LR097487	01 No.	45000/-	CGST 9% ₹ 4050/- SGST 9% ₹ 4050/-	₹ 45000.00	40500.00	09/03/2018	185
13/03/2018	M/s. S.N. Enterprises (West) Delhi-110009	252 05/03/2018	Lenovo Laptop V310 Intel Core i5, 720/1TB (8GB) RAM, 1+5 HDD, Windows, DVD, 16" screen S.No. LR097487	01 No.	45000/-	CGST 9% ₹ 4050/- SGST 9% ₹ 4050/-	₹ 45000.00	53100.00	13/03/2018	186
27/03/2018	M/s. Vikas Computers B-5, Daryalal Bazar-6, New Delhi-110019	037/17-10/17 15/03/2018	H/W Desktop Computer 8GB/1TB/1000/1000 No. Tm211545	01 No.	79,762.72	CGST 9% ₹ 7200.00 SGST 9% ₹ 7200.00	₹ 83,500.00	83,500.00	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 720 & 4GB (128GB) 14" IPS HD S.No. LR097487	01 No.	45000/-	CGST 9% ₹ 4050/- SGST 9% ₹ 4050/-	₹ 45000.00	53100.00	28/03/2018	202
03/04/2018	M/s. Shri Ram Computers Shop No. 102, Preeti Kalya Building 98, Nehru Place, New Delhi-110019	1887 30/03/2018	① Desktop (Computer) 8GB/1TB/1000 ② 8GB Laptop (Computer) APPLE MAC Book A121303 S.No. SPVFNLC3821UC	01 No.	1,30,864.74		₹ 1,30,864.74	1,30,864.74	03/04/2018	201
21/05/2018	M/s. Thakur Infotech Pvt. Ltd. 203, 2nd Floor Building No-09, Johal Road, New Delhi-110019	1187 18-May-2018	Lenovo A10 520-FOCU COFFIN Lenovo A10508-231CV (Desktop Computer) NTW Core i5 720/1TB/8GB	01 No.	67000/-		₹ 67000.00	67000.00	21/05/2018	203
30/05/2018	M/s. S.N. Enterprises 555, Perambur and Calcutta (West) Delhi-110009	254 22/05/2018	Lenovo Laptop V310-15-720/1TB 14" IPS HD S.No. LR097487	02 Nos	45000/-		₹ 90,000.00	90,000.00	30/05/2018	204
22/06/2018	M/s. Thakur Infotech Pvt. Ltd. New Delhi-110019	1189 25-May-2018	460 Dell Optiplex 3050 13/4/1 Win 10 P (Computer) Intel Core i3-7100/8GB RAM/1TB HDD/Win 10 Pro/MS-Excel HW/DVD RW/3 Year S.No. DOX5F12 D05FH2, CZC9FN, D079FN, CZ07 FN	05 Nos	37,457.63	CGST 9% ₹ 3371.19	₹ 1,87,288.44	1,87,288.44	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	Lt. Col. Ishtiaque Studies, SPER, M.	01 No.	[Signature]	[Signature]	Received by Lt. Col. Ishtiaque HOD, Studies, SPER, M.
13/03/2018	186	Lt. Col. Kunder Section in Adm M.	01 No.	[Signature]	[Signature]	Received by Lt. Col. Kunder H.O. Kunder, Adm. Secy. Kunder Section, M.
27/03/2018	199	Lt. Col. Khanna Chemistry, SPER, M.	01 No.	[Signature]	[Signature]	Received by Lt. Salayam Khan Associate Professor, Lt. Col. Khan Chem. SPER, M.
28/03/2018	202	Lt. Col. Khanna Chemistry, SPER, M.	01 No.	[Signature]	[Signature]	Received by Lt. M. A. H. Khan HOD, Khanna Chemistry SPER, M.
03/04/2018	202	Lt. Col. Khanna SPER, M.	01 No.	[Signature]	[Signature]	Received by Lt. M. A. H. Khan HOD, Khanna Chemistry SPER, M.
21/05/2018	17	Lt. Col. Finance Office (Finance Office) Adm.	01 No.	[Signature]	[Signature]	Received by Mr. Anil Kumar Consultant (Finance Office) for Finance Officer, Adm. Secy.
30/05/2018	20	Lt. Col. Computer Centre School of Engg & Tech M.	02 No.	[Signature]	[Signature]	Received by Mizga Habib Bog, Systems Analyst, Network, & Computer Centre, School of Engg & Tech, M.
22/06/2018	24	Lt. Col. School of Law (HLSL) M.	05 No.	[Signature]	[Signature]	Received by Lt. S. M. Khan Dean, School of Law (HLSL) M.

See Cont on Page No. (39)



Nomenclature

Computer Laptop Computer

FIXED ASSETS



Jamia HAMDARD NAGAR

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Ham 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
Po 201/16/1657	Thamita Informatics Pvt. Ltd. New Delhi-110019	22/05/2018	Computer Desktop	01 No.	62000.00		₹ 62000.00	
Po 201/16/1662	Thamita Informatics Pvt. Ltd. New Delhi-110019	27/06/2018	Computer Desktop (Lenovo AIO 520-FOD100 CYAN)	01 No.	60000.00		₹ 62000.00	
Po 201/16/1678	Thamita Informatics Pvt. Ltd. New Delhi-110019	30/10/2018	Computer Desktop (Lenovo AIO 520-FOU007EEN)	01 No.	67000.00		₹ 67000.00	
Po 201/16/1695	Thamita Informatics Pvt. Ltd. New Delhi-110019	28/12/2018	Acce Vention Desktop Computer H 66609	05 Nos	39900.00		₹ 1,99,500.00	
Po 201/16/1695	Thamita Informatics Pvt. Ltd. New Delhi-110019	28/12/2018	Office Slot 2019 SMCALM	05 No	Nil			
Po 201/16/1695	Thamita Informatics Pvt. Ltd. New Delhi-110019	28/12/2018	Acce Vention Desktop Computer H 66609	01 No.	39900.00		₹ 39,900.00	
Po 201/16/1695	Thamita Informatics Pvt. Ltd. New Delhi-110019	28/12/2018	Office Slot 2019 SMCALM	01 No	Nil			
Po 201/16/1695	Thamita Informatics Pvt. Ltd. New Delhi-110019	28/12/2018	Acce Vention Desktop Computer H 66609	01 No	39,900.00		₹ 39,900.00	
Po 201/16/1695	Thamita Informatics Pvt. Ltd. New Delhi-110019	28/12/2018	Office Slot 2019 SMCALM	04 No	Nil			
Po 201/16/1695	Thamita Informatics Pvt. Ltd. New Delhi-110019	28/12/2018	Acce Vention Desktop Computer H 66609	01 No	39,900.00		₹ 39,900.00	
Po 201/16/1695	Thamita Informatics Pvt. Ltd. New Delhi-110019	28/12/2018	Office Slot 2019 SMCALM	01 No	Nil			
Po 201/16/1695	Thamita Informatics Pvt. Ltd. New Delhi-110019	28/12/2018	Acce Vention Desktop Computer H 66609	01 No	39,900.00		₹ 39,900.00	
Po 201/16/1695	Thamita Informatics Pvt. Ltd. New Delhi-110019	28/12/2018	Office Slot 2019 SMCALM	01 No	Nil			
Po 201/16/1695	Thamita Informatics Pvt. Ltd. New Delhi-110019	28/12/2018	Acce Vention Desktop Computer H 66609	01 No	39,900.00		₹ 39,900.00	
Po 201/16/1695	Thamita Informatics Pvt. Ltd. New Delhi-110019	28/12/2018	Office Slot 2019 SMCALM	01 No	Nil			

10/07/2018 (32)

18/07/2018 (40)

12/11/2018 (95)

3/02/2018 117

07/01/2019 11

07/01/2019 (12)

08/01/2019

07/01/2019

11/01/2019

14/01/2019

15/01/2019

SCST 3% ₹ 4987.50  
 GST 18% ₹ 4,987.50  
 G.Total ₹ 9,975.00

SCST 3% ₹ 3990.00  
 GST 18% ₹ 3990.00  
 G.Total ₹ 7,980.00

SCST 3% ₹ 997.50  
 GST 18% ₹ 997.50  
 G.Total ₹ 1,995.00

SCST 3% ₹ 997.50  
 GST 18% ₹ 997.50  
 G.Total ₹ 1,995.00

SCST 3% ₹ 3990.00  
 GST 18% ₹ 3990.00  
 G.Total ₹ 7,980.00

SCST 3% ₹ 997.50  
 GST 18% ₹ 997.50  
 G.Total ₹ 1,995.00

SCST 3% ₹ 997.50  
 GST 18% ₹ 997.50  
 G.Total ₹ 1,995.00

SCST 3% ₹ 1995.00  
 GST 18% ₹ 1995.00  
 G.Total ₹ 3,990.00

SCST 3% ₹ 3990.00  
 GST 18% ₹ 3990.00  
 G.Total ₹ 7,980.00

SCST 3% ₹ 997.50  
 GST 18% ₹ 997.50  
 G.Total ₹ 1,995.00

SCST 3% ₹ 997.50  
 GST 18% ₹ 997.50  
 G.Total ₹ 1,995.00

Progressive  
Total

00 →

00 →

00 →

30 →

30 →

60 →

50 →

87 →

987 →

475 →

0 →

50 →

95 →

0 →

50 →

50 →

95 →

600 →

90 →

90 →

580 →

0 →

7 →

7 →

895 →

800 →

1995 →

995 →

790 →

90 →

997 →

97 →

1895 →

0 →

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. Chaudhary College, JH.	01 No	[Signature]	[Signature] 18/07/2018	Received by Dr. Afrozul Haque, HOD. Food Tech., School of Technical Education, JH.
12/11/2018	(95)	Leftt. Bolang S.C.L.S., JH.	01 No	[Signature]	[Signature] 12/11/2018	Received by Dr. Subodh Kumar Associate Professor, Dept Bolang, S.C.L.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 Shamaji, JH, SUNER, JH.	01 No 01 No	[Signature]	[Signature] 07/01/2019	Received by H.H. Mrs. Anam Leftt. Talafuz-ur Shamaji 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 S.C.L.S. JH.	04 Nos 04 Nos	[Signature]	[Signature] 05/01/2019	Received by Dr. T.O. Siddiqui, HOD. Bolang, S.C.L.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 (Chowk), SUNER, JH.	01 No 01 No	[Signature]	[Signature] 11/01/2019	Received by Mrs. (Dr.) S.N. Anand, M.S. (Computer) Hospital (Uran), JH.
14/01/2019	130	Leftt. M. Ashraf Khan S.P.E.R., JH.	01 No 01 No	[Signature]	[Signature] 14/01/2019	Received by Dr. Mrs. Vasanti Kumar, Assistant Professor Dept Math & Stats, SUNER, JH.
19/01/2019	131	Leftt. Pankaj Sharma Gen Adm., JH.	01 No 01 No	[Signature]	[Signature] 19/01/2019	Received by Dr. Subodh Kumar ARC (Punjab) Panchkula, JH. Gen Adm., JH.

See Cont. on page no. 60

Nomenclature

Computer (Desktop) Laptop Computer

FIXED ASSETS



Jamia HAMDARD NAGAR

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Date

16/01/2019

23/01/2019

23/01/2019

31/01/2019

01/02/2019

11/02/2019

13/01/2019

05/03/19

07/03/19

15/03/19

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
Po JM/PS/1695	Translate Infonays Pvt. Ltd. New Delhi - 110019	TIPR/1819/6075 28-Dec-2018	Acer Veriton Desktop Computer H666G	01 No.	39,900.00	Office Std 2019 SWSL O/L NL	₹ 39,900.00	
						SGST 3% ₹ 997.50 CGST 2% ₹ 997.50 G. Total ₹ 41,895.00		
Po JM/PS/1695	Translate Infonays Pvt. Ltd. New Delhi - 110019	TIPR/1819/6075 28-Dec-2018	Acer Veriton Desktop Computer H666G	03 No.	39,900.00	Office Std 2019 SWSL O/L NL	₹ 1,19,700.00	
						SGST 3% ₹ 2,992.50 CGST 2% ₹ 2,992.50 G. Total ₹ 25,685.00		
Po JM/PS/1695	Translate Infonays Pvt. Ltd. New Delhi - 110019	TIPR/1819/6075 28-Dec-2018	Acer Veriton Desktop Computer H666G	01 No.	39,900.00	Office Std 2019 SWSL O/L NL	₹ 39,900.00	
						SGST 3% ₹ 997.50 CGST 2% ₹ 997.50 G. Total ₹ 41,895.00		
Po JM/PS/1695	Translate Infonays Pvt. Ltd. New Delhi - 110019	TIPR/1819/6075 28-Dec-2018	Acer Veriton Desktop Computer (Acer Veriton H666G)	01 No.	39,900.00	Office Std 2019 SWSL O/L NL	₹ 39,900.00	
						SGST 3% ₹ 997.50 CGST 2% ₹ 997.50 G. Total ₹ 41,895.00		
Po JM/PS/1695	Translate Infonays Pvt. Ltd. New Delhi - 110019	TIPR/1819/6075 28-Dec-2018	Acer Veriton Desktop Computer (Acer Veriton H666G)	02 No.	39,900.00	Office Std 2019 SWSL O/L NL	₹ 79,800.00	
						SGST 3% ₹ 1,995.00 CGST 2% ₹ 1,995.00 G. Total ₹ 83,790.00		
Po JM/PS/1695	Translate Infonays Pvt. Ltd. New Delhi - 110019	TIPR/1819/6075 27-Dec-2018	Acer Veriton Desktop H666G Computer DOS without MS Office	130 No.	35,800.00		₹ 46,54,000.00	
						SGST 3% ₹ 1,16,350.00 CGST 2% ₹ 1,16,350.00 G. Total ₹ 48,86,700.00		
Po JM/PS/1695	Translate Infonays Pvt. Ltd. New Delhi - 110019	TIPR/1819/6075 28-Dec-2018	Acer Veriton Desktop Computer H666G	01 No.	39,900.00	Office Std 2019 SWSL O/L NL	₹ 39,900.00	
						SGST 3% ₹ 997.50 CGST 2% ₹ 997.50 G. Total ₹ 41,895.00		
Po JM/PS/1713	Translate Infonays Pvt. Ltd. New Delhi - 110019	TIPR/1819/6075 22-Feb-2019	Acer Veriton H666G Desktop Computer	01 No.	39,900.00	Office Std 2019 SWSL O/L NL	₹ 39,900.00	
						SGST 3% ₹ 997.50 CGST 2% ₹ 997.50 G. Total ₹ 41,895.00		
Po JM/PS/1695	Translate Infonays Pvt. Ltd. New Delhi - 110019	TIPR/1819/6075 13-Nov-2019	Acer Veriton H666G Desktop Computer	01 No.	39,900.00	Office Std 2019 SWSL O/L NL	₹ 39,900.00	
						SGST 3% ₹ 997.50 CGST 2% ₹ 997.50 G. Total ₹ 41,895.00		
Po JM/PS/1719	Translate Infonays Pvt. Ltd. New Delhi - 110019	TIPR/1819/6075 1-Mar-2019	Acer Veriton H666G Desktop Computer	01 No.	39,900.00	Office Std 2019 SWSL O/L NL	₹ 39,900.00	
						SGST 3% ₹ 997.50 CGST 2% ₹ 997.50 G. Total ₹ 41,895.00		

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 Shams HOD. Mobilizat. SUMER, Jh.
23/01/2019	134	Dept. Refside College of Nursing School of Nursing.	03 Nos. 03 Nos.	[Signature]	[Signature] 23/01/2019	Received by Prof. Manita D. Bhartiya, 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. Shamsi, AE (Civil), Dept. Civil Maint., Gen Admn. Jh.
31/01/2019	137	Dept. Biochemistry SCL S, Jh.	01 No. 01 No.	[Signature]	[Signature] 31/01/2019	Received by Prof. Sivasubramanian, Dept. Biochemistry, SCL S, Jh.
01/02/2019	139	Dept. Maint (Plant) Jh.	02 Nos. 02 Nos.	[Signature]	[Signature] 01/02/2019	Received by Mr. Azhar Akbar 01 No, AE (E) and 01 No. furnished by Mr. Mr. Akbar Khan, JEC (E) Maint Dept. Plant, Jh.
11/02/2019	146	Dept. Computer Science, Sengul Jh.	130 Nos.	[Signature]	[Signature] 11/02/2019	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

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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	Date Iss
Po JH/PS/1757	M/s. Translink Infotech Pvt. Ltd. New Delhi-110019	31/05/2019 TIPL/19206075	Acn Veriton M660G Desktop Computer	01 No.	35,800 =		₹ 35,800 =		18/06/2019
						SGST 2.5% ₹ 895 =			
						CGST 2.5% ₹ 895 =			
						<u>G. Total ₹ 37,590 =</u>			
Po JH/PS/1767	M/s. Translink Infotech Pvt. Ltd. New Delhi-110019	26/04/2019 TIPL/19206075	Acn Veriton M660G Desktop Computer	01 No.	35,800 =		₹ 35,800 =		26/06/2019
						SGST 2.5% ₹ 895 =			
						CGST 2.5% ₹ 895 =			
						<u>G. Total ₹ 37,590 =</u>			
Po JH/PS/1747	M/s. Translink Infotech Pvt. Ltd. New Delhi-110019	26/04/2019 TIPL/19206075	Acn Veriton M660G Desktop Computer	03 Nos	35,800 =		₹ 1,07,400 =		02/07/2019
						SGST 2.5% ₹ 2685 =			
						CGST 2.5% ₹ 2685 =			
						<u>G. Total ₹ 1,12,770 =</u>			
Po JH/PS/1699	M/s. Shaanika Computers, 250/4, Shakti Nagar, Gurgaon, Haryana	18/07/2019 021 06/07/2019	Acn Aspire 5 (Laptop Computer)	02 Nos	44831 =		₹ 89,662 =		19/07/2019
						IGST 18% ₹ 16189 =			
						<u>G. Total ₹ 1,05,800 =</u>			
Po JH/PS/1774	M/s. Translink Infotech Pvt. Ltd. New Delhi-110019	20/06/2019 TIPL/19206075	Acn Veriton M660G Desktop Computer	08 Nos	35,800 =		₹ 2,86,400 =		24/07/2019
						SGST 2.5% ₹ 7160 =			
						CGST 2.5% ₹ 7160 =			
						<u>G. Total ₹ 3,00,720 =</u>			
Po JH/PS/1747	M/s. Translink Infotech Pvt. Ltd. New Delhi-110019	26/06/2019 TIPL/19206075	Acn Veriton M660G Desktop Computer	02 Nos	35,800 =		₹ 71,600 =		29/07/2019
						SGST 2.5% ₹ 1790 =			
						CGST 2.5% ₹ 1790 =			
						<u>G. Total ₹ 75,180 =</u>			
Po JH/PS/1777	M/s. People Enterprises, B-4/11, Skyline Building, Conchou Khan, New Delhi-110047	25/06/2019 323 08/07/2019	Dell Laptop Computer (Specification: 3576, Core i-5, 8th Generation, 8GB Ram)	01 No.	47,300 =		Total ₹ 47,300 =		29/07/2019
Po JH/PS/1751	M/s. Smart Solutions Pvt. Ltd. Sector-15, Gurgaon (Haryana) 122001	05/05/2019 57488 2-Aug-2019	Apple i Mac All-in-one Desktop (Computer)	01 No.	1,80,000 =		₹ 1,80,000 =		05/08/2019
						IGST 18% ₹ 32400 =			
						<u>G. Total ₹ 2,12,400 =</u>			
Po JH/PS/1768	M/s. Translink Infotech Pvt. Ltd. New Delhi-110019	11/06/2019 TIPL/19206075	Acn Veriton M660G Desktop Computer	01 No.	35,800 =		₹ 35,800 =		27/08/2019
						SGST 2.5% ₹ 895 =			
						CGST 2.5% ₹ 895 =			
						<u>Total ₹ 37,590 =</u>			
Po JH/PS/1807	M/s. Reliance Retail Pvt. Ltd., Ambience Mall, Vasant Kunj, S-231, S-232, S-1133, 2nd Floor, Nelson Mandela Marg, New Delhi-110070.	07/09/2019 88441200 14/07/2019	Laptop cap Microsoft Office 2019 Q2 8-in-1/256GB LQR-06033 Article 4.92E+03	01 No.	1,46,990 =		₹ 1,46,990 =		18/09/2019
						Office (-) 4349 = 70			
						Rift 0 = 30			
						<u>Total ₹ 1,40,640 =</u>			

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.	03 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. Arshina Nassim, 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 Khurana, AR (Exam), Gen Admn., JH.
29/07/2019	61	Left. Biotech, SCLS, JH.	02 Nos	[Signature]	[Signature] 29/07/2019	Received by Dr. Dipti Arund 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.
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. Srinivasan Associate Professor, Left. JHIMH, SCLS, JH.

See Cont. on page no. (62)

FIXED ASSETS



**Jamia**  
HAMDARD NAGAR

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NEW DEL

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 35/16, Model Town, Near Tikona Park, Gurgaon (Haryana)	042 23/08/2016	Acu Nitro 5 MSIS-52 CMT. 83 MS. 004) CML-7- 3750/808, base/1178 + 11850/LCS graphics 320-104 MS office 15.6"/15.6" panel Lap top Computer.	02 No.	707500		₹ 1,41,508 = 00	
10.05/15/1819	M/s. Vastu Builders New Delhi-110019.	450 12/09/2017	Dell Laptop Computer Intel i5, 8GB RAM 1TB Hard Disk, Windows 10, Microsoft Office LifeTime.	01 No.	400850		₹ 40,085 = 00	
10.05/15/1831	M/s. Thantex Informatics Pvt Ltd New Delhi-110019.	04/10/2017	Acu Veriton M6609 Desktop Computer.	04 Nos	399000		₹ 1,59,600 = 00	
10.05/15/1670	M/s. Thantex Informatics Pvt Ltd New Delhi-110019.	04/10/2017	Acu Veriton M6609 Desktop Computer.	01 No.	399000		₹ 39,900 = 00	
10.05/15/1831	M/s. Thantex Informatics Pvt Ltd New Delhi-110019.	04/10/2017	Acu Veriton M6609 Desktop Computer.	01 No.	399000		₹ 39,900 = 00	
10.05/15/1779	M/s. Thantex Informatics Pvt Ltd New Delhi-110019.	04/10/2017	Acu Veriton M6609 Desktop Computer.	01 No.	399000		₹ 39,900 = 00	
10.05/15/1824	M/s. Thantex Informatics Pvt Ltd New Delhi-110019.	04/10/2017	Acu Veriton M6609 Desktop Computer.	01 No.	399000		₹ 39,900 = 00	
10.05/15/1805	M/s. Thantex Informatics Pvt Ltd New Delhi-110019.	04/10/2017	Acu Veriton M6609 Desktop Computer.	03 No	399000		₹ 1,19,700 = 00	
10.05/15/1800	M/s. Thantex Informatics Pvt Ltd New Delhi-110019.	04/10/2017	Acu Veriton M6609 Desktop Computer.	01 No.	399000		₹ 39,900 = 00	
10.05/15/1558	M/s. Thantex Informatics Pvt Ltd New Delhi-110019.	04/10/2017	Acu Veriton M6609 Desktop Computer.	01 No.	399000		₹ 39,900 = 00	

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05/11/2019  
13/11/2019  
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. 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. 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. 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.
06/12/2019	152	Dept. Hotel Management, SMBS, JH.	03 Nos.	[Signature]	[Signature] 06/12/2019	Received by Prof. N. Ravichandran Dean, SMBS, JH. For Hotel Management, JH.
19/12/2019	162	Dept. Botany, SCLS, JH.	01 No. 01 No.	[Signature]	[Signature] 19/12/2019	Received by Dr. M.K. Adlin HOD Botany, SCLS, JH.
31/12/2019	166	Dept. Placement Office, SMBS, JH.	01 No. 01 No.	[Signature]	[Signature] 31/12/2019	Received by Prof. N. Ravichandran Dean, SMBS, JH.

See Cont on Page No. (91)



From page 62

Nomenclature: Computer Desk top 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
27/11/2019	M/s. Thantia Infosys Pvt. Ltd. New Delhi-110017	1788 25/11/2019	2022 Acer Vertiton M6669 desktop Computer, with MS Office Standard 2019, 2019/11/11	01 No.	39900=12		₹ 1,39,680=50	
						CGST 2% ₹ 2793.60 SGST 2% ₹ 2793.60	₹ 39,900=50	₹ 1,67,580=200
27/01/2020	M/s. Sunam Electronics 2B-54, Parkash Deep Building, 7-Tolontay Nag, New Delhi-110017	1788 30/01/2020	(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% ₹ 3813.48 SGST 9% ₹ 3813.48	₹ 3813=56	₹ 50,000=20
04/10/2019	M/s. Thantia Infosys Pvt. Ltd. New Delhi-110017	1788 25/10/2019	2022 Acer Vertiton M6669 desktop Computer.	01 No.	39900=10		₹ 39,900=10	
						CGST 2% ₹ 798.00 SGST 2% ₹ 798.00	₹ 39,900=10	
20/09/2020	M/s. Digital Nation Technology Shivonsecto Complex, Near Tawing Point, Plot Bad Road, Near BOI, Surat, Gujarat, 395007 IN	IN-471 20/09/2020	(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	
						CGST 2% ₹ 542.20 SGST 2% ₹ 542.20	₹ 27,110=17	
17/06/2020	M/s. Appario Retail Private Ltd. Building No. 65, BCR Warehouse Complex, Near Shiv Segar Hotel, Village, Vaduli, Shivwadi, Thane Maharashtra, 421302, IN	IN-BOMT 494584 17/06/2020	(Laptop) Lenovo Ideapad S145 8th Generation Intel Core i3 15.6 inch FHD	01 No.	26,262=71		₹ 26,262=71	
						CGST 9% ₹ 2363.58 SGST 9% ₹ 2363.58	₹ 26,262=71	
04/07/2020	M/s. Digital Nation Technology Surat, Gujarat-395007 IN	IN-684 04/07/2020	(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	
						CGST 2% ₹ 567.62 SGST 2% ₹ 567.62	₹ 28,381=36	
04/08/2020	M/s. Appario Retail Private Ltd. KA No. 18/31/19/35, Village - Tahulpur Gungahon, Yamana, 122502	IN-DELH-100005 04/08/2020	11" i5 8th Gen (10th Gen i5, 8GB RAM, 512GB SSD, Windows 10 Home) (Detachable Keyboard) (International) (Silver) (8057) (77C 2V) (MSN 8471) (Laptop Computer)	01 No.	44,906=78		₹ 44,906=78	
						CGST 9% ₹ 4041.54 SGST 9% ₹ 4041.54	₹ 44,906=78	
15/09/2020	M/s. Agmatel Radiant Pvt. Ltd. Plot No. 209, First Floor, Functional Product Park, Patparganj, Delhi-11092	01174 18/09/2020	Lenovo V14 Gen 2 (14" 2-in-1) (8th Gen Intel Core i7) (8GB RAM) (512GB SSD) (Windows 10) (Black) (Laptop)	01 No.	1,67,711=86		₹ 1,67,711=86	
						CGST 9% ₹ 15,094.00 SGST 9% ₹ 15,094.00	₹ 1,67,711=86	
20/12/2020	M/s. Sunam Electronics 2B-54, Parkash Deep Building, 7-Tolontay Nag, New Delhi-110017	2150 25/12/2020	Dell Vostro 3490 Laptop 15.1 inch Gen 5/8/1TB+ STag No-7YNEN63	01 No.	47,457=66		₹ 47,457=66	
						CGST 9% ₹ 4,271.13 SGST 9% ₹ 4,271.13	₹ 47,457=66	

Date Issue No.  
 05/01/2020 (18)  
 08/01/2020 (20)  
 23/01/2020 (21)  
 04/08/2020 (22)  
 04/08/2020 (23)  
 27/07/2020 (24)  
 29/12/2020 (25)

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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)	Deptt 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	Deptt JHIMM SCLS, Jh.	01 No	[Signature]	[Signature] 06/08/2020	Received by Dr. Soran Prasad Deptt. JHIMM, SCLS, Jh.
23/07/2020	(24)	Deptt. Skim (Anwar-e-Jila) SUMER, Jh.	01 No.	[Signature]	[Signature] 23/07/2020	Received by Dr. Umar Farooq Asst. Professor, Deptt. Anwar-e-Jila, SUMER, Jh.
04/08/2020	(25)	Deptt 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)	Deptt 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)	Deptt. 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)	Deptt. Health Management, SMBS, Jh.	01 No.	[Signature]	[Signature] 25/08/2020	Received by Dr. Sheba Talwar, HOD. Health Management, SMBS, Jh.
27/09/2020	41	Deptt. JHIMM SCLS, Jh. (JC. Base Fellowship)	01 No.	[Signature]	[Signature] 27/09/2020	Received by Dr. Sheba Talwar, HOD. Health Management, SMBS, Jh. (JC. Base Fellowship, JHIMM, SCLS, Jh.)
29/09/2020	(67)	Deptt. JHIMM SCLS, Jh.	01 No.	[Signature]	[Signature] 29/09/2020	Received by Dr. Md. Mustajid Khan, Deptt. JHIMM SCLS, Jh. DBT, Fellowship Officer, Deptt. Dr. Nishi Raj Sharma, HOD. Deptt. Medical Medicine, SCLS, Jh.

See cont. on page no. 92

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
10/01/1954	M/s. Spar Infotech Pvt. Ltd. (2019-2020)	SIPL/2020/2184	Dell Latitude 3400 O/N/O	1	58,500.00		₹ 58,500.00	
I-92/B	Kajpat Nagar, Near Anbha Bunk, New Delhi-110024	30/12/2020	Microsoft Office Home Business	1	15,900.00		₹ 15,900.00	
20/01/1955	M/s. Spar Infotech Pvt. Ltd. (2019-2020)	SIPL/2020/2185	Dell Optiplex (computer) O/N/O	1	6,000.00		₹ 6,000.00	
20/01/1955	M/s. Spar Infotech Pvt. Ltd. (2019-2020)	SIPL/2020/2186	Microsoft Office Home Business O/N/O	1	15,900.00		₹ 15,900.00	
20/01/1955	M/s. Rishabh Technology Services Pvt. Ltd. (2019-2020)	RSK/L/2021/05/07/2021	Jamison 5406 Dell (Laptop) O/N/O	1	59,499.00		₹ 59,499.00	
10/01/1971	M/s. Spar Infotech Pvt. Ltd. (2019-2020)	SIPL/2020/2187	Dell Laptop (Computer) Jamison O/N/O	1	61,500.00		₹ 61,500.00	
10/01/1985	M/s. Spar Infotech Pvt. Ltd. (2019-2020)	SIPL/2020/2188	ACER Desktop Computer Jamison O/N/O	1	32,980.00		₹ 32,980.00	
10/01/2020	M/s. Technical Digital Netwales, G-47, Jamia Nagar, Okhla-110025	TIN/DEL/2021/25/06/2021	Dell Laptop Computer O/N/O	1	35,210.40		₹ 35,210.40	
10/01/2023	M/s. Spar Infotech Pvt. Ltd. (2019-2020)	SIPL/2023/2189	Dell Laptop O/N/O	1	83,052.54		₹ 83,052.54	

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] 27/01/2021	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] 25/01/2021	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.	[Signature]	[Signature] 17/02/2021	Received by Dr. Nalgha Wajid, Scientist 2 PE, Project, ICMP-DAR, Left. Biochemistry, SCL, Dabli, Project. JH. 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.	[Signature]	[Signature] 05/07/2021	Received by Mr. Ajmal Abbasi SO SODL, JH for Dean, SODL, JH.
08/07/2021	12	Left. Pharm. Chemistry, SPEERJH	O/No.	[Signature]	[Signature] 08/07/2021	Received by Dr. Jamshed Hanif, Left. Pharm. Chemistry, SPEER, JH. Recd. 49c Start up Grant.

See Cont. on Page No. (93)

**FIXED ASSETS**



**Jamia**  
HAMDARD NAGAR

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
Po JH/PS/2019/3019	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	01 No. HP Laptop Comestible Touch Screen 15.3 inch	01 No.	1,04,400.00		₹ 1,04,400.00	18,792.00
Po N/C 28/06/2021	M/s. Silicon Electronics Pvt. Ltd, C-26, SE/IN/21-22/055 DSI DC Complex, Kirti Nagar, New Delhi - 110015.	21-22/FBD/0031 23-July-2021	01 No. LENOVO TAB FHD Plus	01 No.	20,500.00	COST 9% ₹ 1845.00 SST 4% ₹ 1845.00	₹ 20,500.00	
Po JH/PS/2023/3019	M/s. R. S. Krishna Tech. Services Pvt. Ltd. B.O.E. 61/B, Jawahar Park, Near HUDA Societies, Hamdard Nagar, Delhi - 110092.	21-22/FBD/0031 29/06/2021	01 No. Dell Inspiro 5406 i3-11th Gen 512GB/16GB/2TB S.N. 1D34863 (Laptop)	01 No.	50,000.00		₹ 50,000.00	
Po JH/PS/2050	M/s. HIT Computer (FBD) Faridabad-121006.	21-22/FBD/0041 06-Aug-21	02 No. ACER Desktop Computer Acer Core i5 10th Generation	02 No.	44,730.00		₹ 89,460.00	
Po JH/PS/2037	M/s. HIT Computer (FBD) Faridabad-121006.	21-22/FBD/0032 15/07/2021	01 No. ACER Desktop Computer Acer Core i5 10th Generation 8GB RAM	01 No.	44,730.00		₹ 44,730.00	
Po JH/PS/2046	M/s. HIT Computer (FBD) Faridabad (Haryana)-121006.	21-22/FBD/0064 21-25-Aug-21	01 No. ACER Desktop Computer Acer Core i5 10th Generation 8GB RAM 1TB HDD.	01 No.	44,730.00		₹ 44,730.00	
Po JH/DMM/PO/2021/343	M/s. HIT Computer (FBD) Faridabad (Haryana)-121006.	21-22/FBD/0094 22/07/2021	01 No. Acer Desktop Computer Acer Core i5 10th Generation 8GB RAM 2TB HDD.	01 No.	44,730.00		₹ 44,730.00	
Po JH/PS/2021/21-22	M/s. HIT Computer (FBD) Faridabad (Haryana)-121006.	21-22/FBD/0078 23/09/2021	01 No. Acer Desktop Computer i5-10400/16GB/8GB RAM 1TB HDD.	01 No.	48,685.00		₹ 48,685.00	
Po JH/PS/2063	M/s. HIT Computer (FBD) Faridabad (Haryana)-121006.	21-22/FBD/0074 06/09/2021	01 No. ACER Desktop Acer Core i5 10th Generation 8GB RAM 1TB HDD.	01 No.	44,730.00		₹ 44,730.00	

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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. & T. Tech	01 No.	[Signature]	Dr. Ashish Chandra HOD, Computer Science S.K. & T. Tech, JH	Received by Dr. Khyati Chopra, Dept. Computer Science, S.K. & T. Tech, JH
07/08/2021	(19)	Dept. Computer Science, S.K. & T. Tech	01 No.	[Signature]	[Signature]	Received by Dr. Khyati Chopra, Dept. Computer Science, S.K. & T. Tech, JH
09/08/2021	(22)	Dept. V.C. Office Gen Admin for V.C. office	01 No. 2 01 No.	[Signature]	[Signature]	Received by Mr. Falguni S. 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 Anand, M.S. (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. <sup>(M.M.)</sup> Molecular Medicine, SCLS, JH	01 No.	[Signature]	[Signature]	Received by Dr. Swapandipani, 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 Kande, Dept. Taxonomy, SCLS JH (SERB Ramasujan Fellow (Head-Research Grant))
11/10/2021	(46)	Dept. Mass Communication, C.M.C.	01 No.	[Signature]	[Signature]	Received by Mr. S.M. Khan, Director, Mass Communication, C.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	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/0053 13/07/2021	ACER Desktop Computer i5 Processor 8GB RAM 1TB HDD.	01 No.	44,730=00		₹ 44,730=00	
						IST	₹ 8,051=40	
						Total	₹ 52,781=40	11/10/21
10/01/2021	M/s. H.T. Computers (FBD) Fardelabad -121004.	21-22/FBD/0053 25/10/2021	ACER Desktop Computer i5 Processor 8GB RAM 1TB HDD.	01 No.	44,730=00		₹ 44,730=00	
						IST	₹ 8,051=40	
						Total	₹ 52,781=40	29/11/2021
10/01/2021	M/s. H.T. Computers (FBD) Fardelabad -121004.	21-22/FBD/0056 02/12/2021	ACER Desktop Computer i5 Processor 8GB RAM 1TB.	01 No.	44,729=66		₹ 44,729=66	
						IST	₹ 8,051=34	
						Total	₹ 52,781=00	15/12/21
10/01/2021	M/s. H.T. Computers (FBD) Fardelabad -121004.	21-22/FBD/0058 02/12/2021	ACER Desktop Computer i5 Processor 8GB RAM 1TB.	01 No.	44,729=66		₹ 44,729=66	
						IST	₹ 8,051=34	
						Total	₹ 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 i5 Processor 8GB RAM 1TB.	01 No.	44,729=66		₹ 44,729=66	
						IST	₹ 8,051=34	
						Total	₹ 52,781=00	06/01/2022
10/01/2022	M/s. Sparc Infotech Pvt Ltd (2020-2021) I-92B, Kirti Nagar-2, Near Anand Bank New Delhi-110024.	SDM/2021-22/116 12-Jan-2022	Dell Laptop (Computer) Dell Inspiron Model: 7600 14 inch Display: i5 11th Gen Processor 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	
						Total	₹ 98,002=00	13/01/2022
10/01/2022	M/s. Kaelix Computers Communications Pvt. Ltd. J-122, 3RD Floor Saket, New Delhi-110017.	SIPL/2021-22/167 28/12/2021	Dell Inspiron 3511 i5/1TB/8GBSSD 11-10 Black Laptop (Cable) Carry Bags.	02 No.	49,915=00		₹ 99,830=00	
						CGST 9%	₹ 8,984=70	
						SGST 9%	₹ 8,984=70	
						Total	₹ 1,17,800=00	20/01/2022
10/01/2022	M/s. Sparc Infotech Pvt Ltd (2020-2021) I-92B, Kirti Nagar-2, Near Anand Bank New Delhi-110024.	SIPL/2021-22/167 26 Oct-2021	Desktop Computer i5 Processor, 8GB RAM, 1TB HDD.	01 No.	66,900=00		₹ 66,900=00	
						CGST 9%	₹ 6,021=00	
						SGST 9%	₹ 6,021=00	
						Total	₹ 78,942=00	24/01/2022
10/01/2022	M/s. Kaelix Computers Communications Pvt. Ltd. J-122, 3RD Floor Saket, New Delhi-110017.	SIPL/2021-22/172 15/01/2022	Dell 3511C-5/8GB/1TB/256W-11/HRS Laptop Computer Carry Bag A/B/H/K3	01 No.	49,915=00		₹ 49,915=00	
						CGST 9%	₹ 4,492=35	
						SGST 9%	₹ 4,492=35	
						Total	₹ 58,899=70	25/01/2022
						Total	₹ 58,900=00	

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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 (DSW), JH.
29/11/2021	(70)	Dept. Computer Science & Engineering, SGGT, JH.	01 No.	[Signature]	[Signature] 29/11/2021	Received by Dr. Khayati Akhla Dept. Computer Science & Engg. SGGT & Tel., JH. Funding, etc.
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. Sajood 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 Nagar 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. Sajood 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 Kana, 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.
25/01/2022	(129)	Dept. HILSR School of Law, JH.	01 No.	[Signature]	[Signature] 25/01/2022	Received by Prof. Salma K. Bakhshi Dean, HILSR School of Law, JH.

See Cont. page 108



Nomenclature.....

Computer Desktop Laptop

FIXED ASSETS



Jamia  
HAMMARD NAGAR

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
10/01/2022	M/s. H.T. Computers (F&D) 706, 7th Floor, Phase 8, Hammanhat Sector 8, Near BPTT Bridge, Fauzdarabad - 121004.	21-22/F&D/00219- 19/02/2022	① ACER Desktop Computer M160 L3 10K64GB	01 No.	38,160.00		₹ 38,160.00	
			② Microsoft Office LTSC Standard 2021 Educational	01 No.	4823.00		₹ 4823.00	
						TGST ₹ 7,736.94 R/HF 02.06	₹ 50,720.00	
10/01/2022	M/s. H.T. Computers (F&D) Fauzdarabad - 121004	21-22/F&D/00219- 19/02/2022	① ACER Desktop Computer M160 L3 10K64GB	03 No.	38,160.00		₹ 1,14,480.00	
			② Microsoft Office LTSC Standard 2021 Educational	03 No.	4823.00		₹ 14,469.00	
						TGST ₹ 23,210.82 R/HF 02.15	₹ 1,52,160.00	
10/01/2022	M/s. Kunal Bezar NRhin Place, New Delhi - 110019	15/03/2022 LP/AES/078/2022	Laptop Computer ASUS FX 566 MM - AX096TIS (i7-11970H/16GB/1TB SSD/15.6" RTX 3060/WiFi/MSDP/RAV/15.6" FHD-240Hz	01 No.	1,22,881.36		₹ 1,22,881.36	
						SGST 9% ₹ 11,059.32 CGST 9% ₹ 11,059.32	₹ 1,45,000.00	
10/01/2022	M/s. Semicon Electronics LB-53, Makash Deep Building, 7-Tolostoy Way, New Delhi - 110019	2645 15/03/2022	① Dell Vostro 3681 Desktop-Com i3, 10th Gen/16GB Ram/1TB+512GB SSD/100W DVD RW/Win 10 Pro/6 (C) (C) (C) (C) (C) (C)	01 No.	46,610.00		₹ 46,610.00	
			② Dell Monitor 19.5 LED, 6YR CVR3	01 No.	00		₹ 0.00	
						CGST 9% ₹ 4,194.99 SGST 9% ₹ 4,194.99	₹ 55,000.00	
10/01/2022	M/s. People Technology New Delhi - 110019	1530 29/03/2022	Laptop Computer Apple Mac Book Air (32) 8 (M) M1 chip with 8 cores CPU 8GB RAM 256 SSD	01 No.	84,500.00		₹ 84,500.00	
						CGST 9% ₹ 7,605.00 SGST 9% ₹ 7,605.00	₹ 99,710.00	
10/01/2022	M/s. H.T. Computers India Pvt Ltd 706, 7th Floor, Phase 8, Hammanhat Sector 8, Near BPTT Bridge, Fauzdarabad, 121004, Haryana	DC/F&D/22-24/8-Apr-22	Apple Mac Book Pro 14M1 Pro Chip M1 Pro 16GB 512GB Computer	01 No.	1,60,593.00		₹ 1,60,593.00	
						TGST ₹ 28,906.74 R/HF 02.26	₹ 1,89,500.00	
10/01/2022	M/s. Network Technology (I) Pvt. Ltd. Plot-11, Block-7, Sector-5, Fauzdarabad (Hammanhat) 121004	31-11-22 31/03/2022	SOBolo3220224 High End Desktop Computer Model: T9000 Conaack S55W07A-152R with 01 no monitor G W 2405F	01 No.	2,66,666.67		₹ 2,66,666.67	
						TGST @ 5% ₹ 13,333.33	₹ 2,80,000.00	

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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, Deptt. Biochemistry, SCLS, JN.

11/04/2022 (67) Deptt. Molecular Medicine, SPST, JN 01 No. Received by Dr. A. Selva Pandeyan Deptt. Molecular 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 28/03/2022	M/s. Sreeram Electronics LB-54, Bhaksh Deep Building, 7, Tolstoy Marg, New Delhi-110011	2677 13/06/2022	① Dell Vostro 350 Desktop Computer - Core i5, 10GB RAM, 1TB HDD, DVD RW, Bluetooth, WiFi, Windows 11, MS Office Home 2021 ② Dell Monitor 19.5 inch LED	01 No.	5,593.23		₹ 50,593.23	
05/01/2022	M/s. H.T. Computers Faridkot-121004 (Haryana)	22-23/FBD/22 10 May 22	ACER Desktop (Computer) M-200-13 10th Gen/MSB RAM	01 No.	43,884.00	CGST 9% SGST 9%	₹ 45,533.39 ₹ 45,533.39	
05/01/2022	M/s. Compton Computers Ltd. B-35A, 2nd Floor, Kalkaji, New Delhi-110019. PAN: AAAC 52724 GSTIN: 07AAACC52724125	04/07/2022 CCPL/607/21-22	① Desktop PC (Lenovo T5-M805) with Graphics Card & WiFi TFT. (Computer)	30 No	84,700.00	IGST 12% R/HT (-)0.12	₹ 7,899.12 ₹ 51,783.00	
05/01/2022	M/s. Compton Computers Ltd. New Delhi-110019	CCPL/619/21-22 31-Mar-2022	Desktop PC (Lenovo T5-M805) with TFT Computers.	60 No	76,800.00	CGST 2.9% SGST 2.9%	₹ 1,15,200.00 ₹ 1,15,200.00	
05/01/2022	M/s. H.T. Computers (FBD) Faridkot-121004 (Haryana)	21-22/FBD/0256 30-Mar-22	ACER Desktop (A) Computer Acer Core i5 9th Generation 8GB RAM 1TB.	02 No	46,730.00	IGST 12% R/HT (-)0.12	₹ 89,460.00 ₹ 1,05,563.00	
05/01/2022	M/s. H.T. Computers (FBD) Faridkot-121004 (Haryana)	22-23/FBD/23 10 May 22	ACER Desktop Computer ACER Veroiton Desktop M-200 M200-13 10th Gen/8GB RAM	01 No.	43,884.00	IGST 9% R/HT (-)0.12	₹ 43,884.00 ₹ 51,783.00	
05/01/2022	M/s. Radix Computers and Communications Pvt. Ltd. J-172, 3rd Floor, Saket, New Delhi-110017 GSTIN: 07AACR1067812X	21/05/2022	Dell 3511C-L5/8GB/1TB/256 SSD/W-11/HLS (Laptop Computer).	01 No.	49,915.00	CGST 9% SGST 9% R/HT (-)0.30	₹ 4,492.35 ₹ 4,492.35 ₹ 58,900.00	
05/01/2022	M/s. H.T. Computers (FBD) Faridkot-121004 (Haryana)	22-23/FBD/20 05 May 22	① Dell Opti Plex 7090 Tower Desktop intel Core i5-11500/16GB, 1x16TB (Computer) ② Logitech Z120 Stereo Speaker	02 No	1,38,166.00	IGST	₹ 2,76,328.00	
						IGST 12% R/HT (-)0.12	₹ 13,816.40 ₹ 2,90,144.00	

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Date	Issue Slip No.	To whom issued: Location	Quantity	Signature of S.K.	Signature of S.O.	REMARKS
27/04/2022	(15)	Left. Molecular Medicine, SEST, JH	01 No 01 No		 27/04/2022	Received by Dr. M. S. Khan SEST, JH
19/05/2022	(25)	Left. Chief Doctor Office, JH	01 No		 19/05/2022	Received by Prof. M. S. Khan Chief Doctor's Office, JH
29/05/2022	(27)	Left. Computer Science Engg, SEST	30 Nos		 29/05/2022	Received by Prof. Farhan Siddiqui, HOD. Computer Science, Engg SEST, JH. FUND. DST - PURSE Grant.
20/05/2022	(28)	Left. Computer Science Engg SEST, JH	60 Nos		 20/05/2022	Received by Prof. Farhan Siddiqui, HOD. Computer Science, Engg SEST, JH. FUND. DST - FIST Grant.
27/05/2022	(32)	Left. Training Placement Office SEST, JH SEST, JH	02 No		 27/05/2022	Received by Dr. Babita G. Kataria, Training & Placement Office, SEST, JH
27/05/2022	(34)	Left. Estab Section, Gen Admin	01 No		 27/05/2022	Received by Dr. Rakshit Kumar AR (ESTAB) Estab. Section Gen. Admin. JH
01/06/2022	(39)	Left. Training Placement Office SEST, JH	01 No		 01/06/2022	Received by Dr. Babita G. Kataria, Training & Placement Office, SEST, JH
06/06/2022	(43)	Left. Mass Communication SEST, JH	02 Nos 02 Nos		 06/06/2022	Received by Dr. M. S. Khan Director, Mass Communication, JH

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**FIXED ASSETS**



**Jamia**  
HAMDARD NAGAR

**REGISTER**

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NEW DELHI-110062

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	Date	Issue Slip No.
PO NR 11/05/2022	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	07/06/22	(46)
PO 05/RGN/May-2022 09/05/2022	M/s. People Enterprises New Delhi-110019.	1574 12/05/2022	Dell Desktop 3681 i3 10th Gen, 8GB, 11MB 256 (Computer)	01 No.	45,763=00	CGST 9% SGST 1%	₹ 45,763=00 ₹ 4118=67 ₹ 4118=67	₹ 54,000=00	07/06/2022	(46)
PO 10 13/05/2022	M/s. People Enterprises New Delhi-110019.	1575 13/05/2022	Dell Desktop 3681 i3 10th Gen, 8GB, 11MB (Computer)	01 No.	45,763=00	CGST 9% SGST 9%	₹ 45,763=00 ₹ 4118=67 ₹ 4118=67	₹ 54,000=00	07/06/2022	(46)
PO 311/15/2137 23/03/2022	Desktop/IG, AC/Nauch-22/4447 M/s. Compton Computers Pvt. Ltd. B-35A, 2nd Floor, Kalkaji, New Delhi-110019.	CCP/115/2022 20-03-2022	Desktop PC (Lenovo T1480S) Computer: i3 10th Gen, 8GB, 11MB, V39, V3A, V3B	04 Nos.	76,800=00	CGST 9% SGST 9%	₹ 3,07,200=00 ₹ 76,800=00 ₹ 76,800=00	₹ 3,22,560=00	05/07/2022	(67)
PO 22-23-0045 16/06/2022	M/s. HT Computers India Pvt. Ltd. 716, HC Floor, Puri 8, Bhandarkar Sector 8, Near BPT, Prithvi Faridabad-121001, Haryana	22-23/2022 23/06/2022	Acer Veriton Desktop H 200 i3 10th Gen/8GB (Computer)	01 No.	43,884=00	IGST RIFF	₹ 43,884=00 ₹ 7,899=12 ₹ (-)=12	₹ 51,783=00	25/10/2022	(73)
PO 22-23-0047 16/06/2022	M/s. HT Computers India Pvt. Ltd. Faridabad (Haryana)	22-23/FBD/2022 21/07/2022	Acer Veriton Desktop M 200-i3 10th Gen/8GB (Computer)	02 No.	43,886=00	IGST RIFF	₹ 87,768=00 ₹ 15,798=24 ₹ (-)=24	₹ 1,03,566=00	28/07/2022	(78)
PO 311/SCL/BI/MAA/2022/179 30/06/2022	M/s. HT Computers India Pvt. Ltd. Faridabad (Haryana)	22-23/FBD/2022 21/07/2022	Dell AIO Desktop 5400i5 24 inch (Computer)	01 Pc	74,395=00	IGST RIFF	₹ 74,395=00 ₹ 13,391=10 ₹ (-)=10	₹ 87,786=00	29/07/2022	(8)
PO 301/15/2096 21/06/2022	M/s. HT Computers India Pvt. Ltd. Faridabad (Haryana)	22-23/FBD/2022 2-May-22	ACER Desktop Veriton Desktop M-200 i3 10th Gen	01 No.	38,160=17		₹ 38,160=17	₹ 48,22=88	10/08/2022	(88)
			Microsoft Office L17 SC (Std) 2021, Educational	01 No.	4822=88	IGST	₹ 4822=88 ₹ 7736=95	₹ 50,720=00		

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. Maryam Ahmad Insein, Asst. Prof. P.I., Lt. Prostech, Seas, Jh.
10/08/2022	(88)	Lt. Pharmacy & Pathology, SPER, Jh.	01 No. 01 No.	[Signature]	[Signature] 10/08/2022	Received by Prof. M. H. Muzaffar HOD, Pharmacy & Pathology, SPER, Jh.



Computer All Types Desktop/Laptops

Nomenclature

Date and Purchase Order No.	Supplier Name and Address	Bill No. & Date	Description of Main Unit	Quantity	Rate	Total Cost	Programs Total
10/01/2019	M/s Computer Computers Pvt. Ltd. B-35A, 3rd floor Saket, New Delhi - 110017	Nil 05/10/2019	HP Desktop Computer DX 245-0775	11 Nos	25,200.00	Rs. 2,77,200.00	
10/01/2019	M/s People Computers Pvt. Ltd. 4th floor, Saket Building, Saket, New Delhi - 110017	159 05/10/2019	Laptop Sani V10-C5179 S/N: 501700087-A	01 No	56,730.769	Rs. 56,730.769	
10/01/2019	M/s Computer Computers Pvt. Ltd. B-35A, 3rd floor Saket, New Delhi - 110017	826 05/10/2019	HP DX Desktop 2450 Computer	01 No.	23,076.00	Rs. 23,076.00	
10/01/2019	M/s Computer Tech (P) Ltd (Pvt) Ltd. B-42, New Saket, New Delhi - 110016	696 21/01/2019	HP Notebook AMD Processor 21.5" LCD, 4GB RAM, 64GB Hard Disk, 14" WXGA Wide Display, DVD Writer, Keyboard with Touch Pad, Webcam, 2 USB, 3.5mm Audio Jack, Windows Vista Home	02 Nos	32,573.00	Rs. 65,146.00	
10/01/2019	M/s Computer Computers Pvt. Ltd. B-35A, 3rd floor Saket, New Delhi - 110017	1097 10/02/2019	Apple Mac Book (re 2011/12) & Belkin Back Pack (Laptop)	01 No. & 01 No.	56,990.00 & 2,990.00	Rs. 56,990.00 & Rs. 2,990.00	
10/01/2019	M/s Computer Computers Pvt. Ltd. B-35A, 3rd floor Saket, New Delhi - 110017	932 10/02/2019	Compag Business Desktop 24.5" LCD SL Computer & HP 16.5" (K-N5112A) 02 Nos.	02 Nos	24,615.00	Rs. 49,230.00	
10/01/2019	M/s Computer Tech (P) Ltd (Pvt) Ltd. B-42, New Saket, New Delhi - 110016	676 10/02/2019	HP Notebook AMD Processor Laptop 15.6" LCD, 4GB RAM, 64GB Hard Disk, 14" WXGA Wide Display, DVD Writer, Keyboard with Touch Pad, Webcam, 2 USB, 3.5mm Audio Jack, Windows Vista Home	01 No	32,573.00	Rs. 32,573.00	
10/01/2019	M/s Computer Tech (P) Ltd (Pvt) Ltd. B-42, New Saket, New Delhi - 110016	833 09/03/2019	HP Desktop (model 2450) Series Intel Core 2 Duo E6700, 4GB RAM, 250GB Hard Disk, DVD Writer, 18.5" LCD, Keyboard, Mouse, Windows Vista	01 No	38,495.00	Rs. 38,495.00	
10/01/2019	M/s Computer Tech (P) Ltd (Pvt) Ltd. B-42, New Saket, New Delhi - 110016	810 09/03/2019	HP Note Book (model 6610) Intel Core 2 Duo, 2GB RAM, 250GB Hard Disk, 14" WXGA Wide Display, DVD Writer, Keyboard, 2 USB, 3.5mm Audio Jack, Webcam, 2 USB, 3.5mm Audio Jack, Windows Vista Home	01 No	49,900.00	Rs. 49,900.00	
10/01/2019	M/s Computer Tech (P) Ltd (Pvt) Ltd. B-42, New Saket, New Delhi - 110016	811 09/03/2019	HP Note Book (model 6610) Intel Core 2 Duo, 2GB RAM, 250GB Hard Disk, 14" WXGA Wide Display, DVD Writer, Keyboard, 2 USB, 3.5mm Audio Jack, Webcam, 2 USB, 3.5mm Audio Jack, Windows Vista Home	01 No	49,900.00	Rs. 49,900.00	

VAT @ 6% Rs. 2,77,200.00 = 16,632.00  
Total Rs. 2,93,568.00

Total Rs. 65,146.00

Total Rs. 59,980.00

VAT @ 6% Rs. 2,999.00

Total Rs. 62,979.00

Total Rs. 49,230.00

VAT @ 6% Rs. 1,969.80

Total Rs. 51,199.80

Total Rs. 32,573.00

Total Rs. 32,573.00

Total Rs. 38,495.00

Total Rs. 49,900.00

Total Rs. 49,900.00

## REGISTER

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Date	Issue Slip No.	To whom issued Location	Quantity	Signature of S K	Signature of Receiver	REMARKS
14/12/09	141	Dept Bio-Informatics F/Science	11 Nos	[Signature]	[Signature] (10/12/09)	Received by Dr. Shakti K. HOD Bio-Informatics, F/Science
25/12/09	153	Dept Clinical Research F/Medical & Health	01 No	[Signature]	[Signature] 16.11.09	Received by Dr. Rajinder HOD Clinical Research F/Medical & Health
19/12/09	173	Dept Microbiology F/Science	01 No	[Signature]	[Signature] 26.11.09	Received by Prof. H. K. HOD Microbiology, F/Science
01/01/10	218	Dept F/Nursing College of Nursing	02 Nos	[Signature]	[Signature] 29.12.09	Received by Prof. Sushma Chatterjee, Head, College of Nursing
11/01/10	233	Dept Computer Centre F/IST, for Registrar's office.	01 No 01 No	[Signature]	[Signature] 12.2.10	Received by Dr. Anil Kumar HOD Computer Centre, F/IST. This kept for Registrar's office
11/01/10	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
01/03/2010	246	Dept Pharmaceutical F/Pharmacy	01 No	[Signature]	[Signature] 5.3.10	Received by Dr. M. Shakti HOD Pharmaceutical F/Pharmacy
12/03/2010	256	Dept C.I.F., F/Science	01 No	[Signature]	[Signature] 19.3.10	Received by Prof. H. K. HOD C.I.F., 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 Pharmacology, F/Pharmacy

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Computer all type Laptop, Desktop

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-3111/166/Computer/16/03/2010	B-42, Shikha Centre Place, New Delhi-110066	986	HP Note Book (Combi) 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-3111/166/Computer/16/03/2010	B-42, Shikha Centre Place, New Delhi-110066	919	HP Note Book (Combi) 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-3111/166/Computer/16/03/2010	B-116E B-17, R.C. Complex, D-8, Gurgaon Road, Noida Phase 1, Noida-110055	46/09-10	HP Computer	01 No	28,000/-		Rs. 28,000/-	
			HP Keyboard	01 No	16,000/-		Rs. 16,000/-	
			HP Mouse	01 No	8,500/-		Rs. 8,500/-	
						VAT 15%	Rs. 6,500/-	
							<u>Total Rs. 58,500/-</u>	
PO-3111/166/Computer/16/03/2010	B-42, Shikha Centre Place, New Delhi-110066	966	HP Desktop Intel Core 2 Duo, 2GB RAM, 250GB Hard Disk, 17" WXGA Display with LED Backlit Keyboard	01 No	38,495/-		Rs. 38,495/-	
			HP Mouse	01 No	350/-		Rs. 350/-	
			HP Keyboard	01 No	2,162/-		Rs. 2,162/-	
			HP Mouse	01 No	5,410/-		Rs. 5,410/-	
							<u>Total Rs. 51,892/-</u>	
PO-3111/166/Computer/16/03/2010	B-42, Shikha Centre Place, New Delhi-110066	31	HP Desktop Combi Intel Core 2 Duo, 2GB RAM, 250GB Hard Disk, 17" WXGA Display with LED Backlit Keyboard	02 No	33,219/-		Rs. 66,438/-	Total Rs. 66,438/-
PO-3111/166/Computer/16/03/2010	B-42, Shikha Centre Place, New Delhi-110066	30	HP Desktop Intel Combi Intel Core 2 Duo, 2GB RAM, 250GB Hard Disk, 17" WXGA Display with LED Backlit Keyboard	02 No	66,436/-		Rs. 66,436/-	Total Rs. 66,436/-
PO-3111/166/Computer/16/03/2010	B-42, Shikha Centre 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-3111/166/Computer/16/03/2010	B-42, Shikha Centre Place, New Delhi-110066	109	HP Desktop Intel Core 2 Duo, 2GB RAM, 250GB Hard Disk, 17" WXGA Display with LED Backlit Keyboard	02 No	38,495/-		Rs. 76,990/-	
			HP Mouse	02 No	350/-		Rs. 700/-	
			HP Keyboard	02 No	2,162/-		Rs. 4,324/-	
			HP Mouse	02 No	5,410/-		Rs. 10,820/-	
							<u>Total Rs. 92,834/-</u>	

Date	Issue Slip No.	To whom issued Location	Quantity	Signature of S.K.	Signature of	REMARKS
24/02/2010	295	Deptt - Pharmacy Pharmacy	01 No	[Signature]	[Signature] 9.3.10	Received by Dr. Arjun K. H.O. Hamdard, Pharmacy
08/03/2010	04	Deptt Faculty Pharmacy	01 No	[Signature]	[Signature] 08.10	Received by Prof. Laxmi Associate Professor Deptt Pharmacy
17/04/2010	09	Deptt Pharmacology Pharmacy	01 No 01 No 01 No	[Signature]	[Signature] 12.11.10	Received by Dr. K. K. Jethai H.O. Pharmacology Pharmacy
19/05/2010	12	Deptt Pharmacology Pharmacy	01 No	[Signature]	[Signature] 22.11.10	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)
14/07/2010	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 Biochem on 20/05/2010

Next Section page no 136



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	Computer Technology (Delhi)	82	HP Desktop, Intel Core 2 Duo, 2GB RAM, 320GB Hard Disk, 17" LCD Monitor, Optical Mouse, Keyboard	01 No	33,217.00		Rs. 33,217.00	
25/07/2010	Computer Technology (Delhi)	396	Desktop Computer (Model: HP DX2300)	02 Nos	33,170.00		Rs. 66,340.00	
25/07/2010	Computer Technology (Delhi)	396	HP Notebook (Laptop) Intel Core 2 Duo, 2GB RAM, 15.5" LCD Monitor, Keyboard, Mouse, Charger	01 No	49,900.00		Rs. 49,900.00	
25/07/2010	Computer Technology (Delhi)	377	HP Laptop Model: DV4-2115TU, Intel Core 2 Duo, 4GB RAM, 500GB Hard Disk, 15.5" LCD Monitor, Keyboard, Mouse	01 No	63,000.00		Rs. 63,000.00	
24/07/2010	Computer Technology (Delhi)	327	HP Desktop & Intel Core 2 Duo, 2GB RAM, 320GB Hard Disk, 17.5" LCD Monitor, Keyboard, Mouse	01 No	33,217.00		Rs. 33,217.00	
27/07/2010	Computer Tech (Delhi)	438	HP Desktop, Intel Core 2 Duo, 2GB RAM, 320GB Hard Disk, 17.5" LCD Monitor, Keyboard, Mouse	01 No	33,217.00		Rs. 33,217.00	
07/10/2010	Altech Technologies	1798	① Desktop HP-390 Computer ② HP 15.5" Monitor ③ Switch 8 Port D-Link ④ LAN Card 520 TX 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	
07/10/2010	Altech Tech.	1799	① Desktop Dell ② HP 15.5" Monitor ③ Switch 8 Port D-Link ④ LAN Card 520 TX 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	

VAT 5% = 2,150/-  
Total = 45,150.00

Total Rs. 36,619.05  
Add VAT 5% = 1,830.95  
Gr. Total Rs. 38,450.00

Gr. Total Rs. 38,523.82  
VAT 5% = 1,926.19  
Gr. 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] 12.6.17	Received by Mr. Mohd. Shabbir AR (Admission) In AR
24/08/2016	105	Left C.A. Admin	02 No	[Signature]	[Signature] 13.8.17	Received by Mr. Nadeem Khattak AR (C.A. Admin) In AR
24/08/2016	112	Left Admission Section C.A. Admin	01 No	[Signature]	[Signature] 1.9.17	Received by Mr. Mohd. Shabbir AR (Admission) In AR
25/08/2016	120	Left Chemistry, H.S. Admin	01 No	[Signature]	[Signature] 8.9.17	Received by Mr. Nadeem Khattak AR (Chemistry) In AR
26/08/2016	135	Left HINSAR (Medical College)	01 No	[Signature]	[Signature] 23.9.17	Received by Mr. B. B. B. AR (HINSAR) In AR
23/09/2016	136	Left Dean Office F.I. Medicine (C)	01 No	[Signature]	[Signature] 23.9.17	Received by Mr. T. A. Siddiqui Dean, F.I. Medicine (C)
17/10/2016	155	Left Pharmacy F.I. Pharmacy	01 No 01 No 01 No 01 No	[Signature]	[Signature]	Received by Mr. Sajid Ali Khan F.I. Pharmacy
26/10/2016	165	Left Pharmacy F.I. Pharmacy	01 01 01 01	[Signature]	[Signature]	Received by Mr. Sajid Ali Khan F.I. Pharmacy

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FIXED ASSETS

Jamia  
HAMDARD NAGAR

Computer All Types (Desk Tops, 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	Programs Inst.
10/01/2010	M/s. Ahsan Systems, 104-105, 35-36, Nehru Place, New Delhi-110017	RI/10-01/2010	PC Compaq Presario 3.2 Ro 1.5X Intel Core 2 DUO 2 2GB RAM 320GB Hard Drive 160GB SONY CCD Webcam 15.5" LCD (Computer)	01 No	22,285.71		Rs 22,285.71	
10/01/2010	M/s. Ahsan Systems, 104-105, 35-36, Nehru Place, New Delhi-110017	RI/10-01/2010	① Computer (DELL CPU only)	01 No	36000.00		Rs. 36000.00	
10/01/2010	M/s. Ahsan Systems, 104-105, 35-36, Nehru Place, New Delhi-110017	RI/10-01/2010	② Computer (DELL P5 LCD Monitor)	01 No	9000.00		Rs. 9000.00	
10/01/2010	M/s. Ahsan Systems, 104-105, 35-36, Nehru Place, New Delhi-110017	RI/10-01/2010	③ Printer (HP P-100) (PIN - CC345A) S/N No. VNF6467143	01 No	5500.00		Rs 5500.00	
							G. Total Rs 50,570.00	
							C. 5% GST Rs 6,250.00	
							G. Total Rs 56,250.00	
10/01/2010	M/s. Ahsan Systems, 104-105, 35-36, Nehru Place, New Delhi-110017	RI/10-01/2010	① PC Compaq Presario 3.2 Ro 1.5X Intel Core 2 DUO 2 2GB RAM 320GB Hard Drive 160GB SONY CCD Webcam 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. Ahsan Systems, 104-105, 35-36, Nehru Place, New Delhi-110017	RI/10-01/2010	① PC Compaq Presario Intel Core 2 Duo Processor 2GB RAM 320GB Hard Drive 160GB SONY CCD Webcam 15.5" LCD (Computer)	01 No	22,285.71		Rs 22,285.71	
							Printer HP P 1005 01 No 7,095.23	₹ 7,095.23
							G. Total ₹ 29,380.94	
							VAT @ 5% ₹ 1,469.06	
							G. Total ₹ 30,850.00	
10/01/2010	M/s. Ecom Trading Co. Pvt. Ltd., 30-2, Madhuban Building, 55 Nehru Place, New Delhi-110017	RI/10-01/2010	① Dell Inspiron 5501 4GB/320GB 26cm (10.1") Widescreen LCD Computer	01 No	27,333.33		₹ 27,333.33	
							② T. E. 15.5" DELL (K0895) 01 No	
							③ SKKabin 01 No	
							VAT @ 5% ₹ 1,366.67	
							G. Total ₹ 28,700.00	
10/01/2010	M/s. Ahsan Systems, 104-105, 35-36, Nehru Place, New Delhi-110017	RI/10-01/2010	① PC Compaq Presario 3.2 Ro 1.5X Intel Core 2 DUO 2 2GB RAM 320GB Hard Drive 160GB SONY CCD Webcam 15.5" LCD (Computer)	01 No	22,095.24		₹ 22,095.24	
							② Dell 15.5" 1020 Plus 01 No 5,417.14	₹ 5,417.14
							③ U.P.S. Removable 600VA (Solo) 01 No 1523.81	₹ 1523.81
							G. Total ₹ 29,036.19	
							VAT @ 5% ₹ 1,451.81	
							G. Total ₹ 30,488.00	
10/01/2010	M/s. Ahsan Systems, 104-105, 35-36, Nehru Place, New Delhi-110017	RI/10-01/2010	① PC Compaq Presario 3.2 Ro 1.5X Intel Core 2 DUO 2 2GB RAM 320GB Hard Drive 160GB SONY CCD Webcam 15.5" LCD (Computer)	01 No	22,095.24		₹ 22,095.24	
							VAT @ 5% ₹ 1,104.76	
							G. Total ₹ 23,200.00	
10/01/2010	M/s. Compu Tech, 16, LDF Jangpura Extension, New Delhi-110016	R-3967 24-Jan-2010	HP Desktop Computer Intel Core 2 Duo Processor 4GB RAM 500GB	03 Nos	28,300.00		₹ 84,900.00	
							VAT @ 5% ₹ 4,245.00	
							G. 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. Jadhav Sector 10, Jhansi	01 No	[Signature]	[Signature] (S.O.) 22/1/2011	Received by Mr. Jadhav & Khan, Jhansi (Jhansi College, Jhansi)
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 to Dr. Vikram Verma Left Pharmacology Pharmacy.
12/1/2011	183	Left Federal Studies F/ Islamic Studies	02 No	[Signature]	[Signature] (S.O.) 22/1/2011	Received by Prof. Khilji of Fed. Stud. Centre for Federal Studies - Islamic Studies.
22/1/2011	236	Left Hamdard Jhansi, JH.	01 No 01 No	[Signature]	[Signature] (S.O.) 22/1/2011	Received by Mr. A. H. Khan Jhansi (Jhansi Left, JH).
22/1/2011	246	Left Botany, Jhansi	01 No 01 No 01 No	[Signature]	[Signature] (S.O.) 22/1/2011	Received by Dr. A. Mujib Asst. Professor, Left Botany, Jhansi
22/1/2011	270	Left Dean Office F/ Islamic Studies	01 No 01 No 01 No	[Signature]	[Signature] (S.O.) 22/1/2011	Received by Dr. G. Y. Anjum, Dean, F/ Islamic Studies,
22/1/2011	271	Left Islamic Studies F/ Islamic Studies	01 No	[Signature]	[Signature] (S.O.) 22/1/2011	Received by Dr. Sultanuzza Khan Head, Islamic Studies F/ISS.
22/1/2011	278	Left Head Head Planning Centre Hospital, JH. (M.S.R.) JH.	03 No	[Signature]	[Signature] (S.O.) 22/1/2011	Received by Dr. Head Planning Centre (Hospital) Hospital JH.

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Nomenclature

Computer & Equip<sup>Capital</sup> / 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 06/3/2011	HP Mini Note book of No. Model 110-8105-11 Intel Atom Processor N475 @ 1.33 GHz, 1GB RAM, 160 GB HDD, 10.1" TFT LCD Wireless LAN Adapter, and back light keyboard.	17	50000	Telephone	17,50,000	
10/11/11	M/s Corporate Infotech Pvt Ltd (Gurgaon, Haryana) A-16, LGF, Sanghvi Estate New Delhi - 110014	R-4324 25/03/2011	HP Computer Note book Config: Intel Core-5 Speed Step Windows 7 HP (20500-India 00-14)	02 Nos	46,20000		92,40000	
						VAT 5% ₹ 4,62000 G.Tax ₹ 97,02000		
10/11/11	M/s MCL Infopark Pvt Ltd R.S.No. 101/5, 1st 7 Bedaya Rd William's Commersial Park Hyderabad - 500011	600004870 15/04/2011	HP PAV13 (Computer) SPEXITE MASSIVE Pro 4th GEN Intel 1977/1975 973, 1978, 1975, 1977/1975	11 Nos	26,30000		289,30000	
						G.Tax ₹ 2,89,30000		
10/11/11	M/s Corporate Infotech Pvt Ltd A-16, LGF, Sanghvi Estate, New Delhi - 110014	R-4720 23/06/2011	HP Computer Model: Intel Core 7-5 5.00M Hz Windows 7 Prof	02 Nos	46,20000		92,40000	
						VAT 5% ₹ 462000 G.Tax ₹ 97,02000		
10/11/11	M/s Corporate Infotech Pvt Ltd A-16, LGF, Sanghvi 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, Hand Floor, Vikas Marg, Laxmi Nagar, Delhi - 110092.	1292 3-Aug-2011	Desktop Dell Inspiron S/N: 5L85588	01 No	2800000		2800000	
			① HP T185 Dell S/N: 014K23	01 No	1000		1000	
			② Ricoh Kanjet Canon 4412 PSC (S/N: 0443873)	01 No	11,50000		11,50000	
			③ UPS Br VA Numatic	01 No	2000000		2000000	
						VAT 5% ₹ 2,075005 G.Tax ₹ 48,576000		
10/11/11	Hewlett Packard India Sales Pvt Ltd 34 Sakinaka Area, Adugodi Hoysa Main Road, Bangalore - 560030	J9B61305 03/06/2011	Lectop - C/Pan 2007 ① Monitor, N372 AA Mon-HP V1852-CD Monitor	15 Nos 260 Nos	30,80000 5,45000		4,62,00000 14,1700000	
			② HP Pro 3090 MT Business PC Consistency (V.V. 10/11/11)	260 Nos	24,25000		6,2850000	
						Total ₹ 83,6600000		
10/11/11	M/s Alttech Tech B-34, Hand Floor, Vikas Marg, Laxmi Nagar, Delhi - 110092.	1293 3-Aug-2011	Desktop Dell Inspiron (Computer) S/N: 5L85588 S.No. 8434888	01 No	2800000		2800000	
			① HP T185 Dell S/N: 014K23	01 No	1000		1000	
			② Ricoh Kanjet Canon 4412 PSC (S/N: 0443873)	01 No	11,50000		11,50000	
			③ UPS Br VA Numatic	01 No	2000000		2000000	
						VAT 5% ₹ 2,075005 G.Tax ₹ 43,576000		

42576  
-76  
V.V. 10/11/11  
Case

DATE	Issue Slip No.	To whom issued Location	Quantity	Signature of I.K.	Signature of A.O.	REMARKS
18/04/11	887	Pharmacology 11 Pharmacy	02 Nos	[Signature]	[Signature]	Received by Mr. Manohar Lal Project Director Dept. Pharmacology & Pharmacy
18/04/11	20	Dept. - Computer Science KAST	02 Nos	[Signature]	[Signature]	Received by Mr. Manohar Lal 1100 Computer Science, KAST
18/04/11	93	Dept. Microbiology 11 Science	11 Nos	[Signature]	[Signature]	Received by Mr. Shakesh 1100 Microbiology, 11 Science
21/04/11	101	Dept.				
27/04/11	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
17/05/11	130	Dept. Hospital Admin 11 Medicines	01 No 01 No 01 No 01 No	[Signature]	[Signature]	Received by Mr. N. H. Jafar Kashmiri, Ashraf Ali 11 Project, 1100 Hospital Admin 11 Medicines (K.C.)
24/05/11	139	Dept. Computer Centre KAST	15 Nos 260 Nos 260 Nos	[Signature]	[Signature]	Received by Mr. Zahid Paj, System Analyst Computer Centre, KAST
05/07/11	143	Dept. Hospital Admin 11 Medicines	01 No 01 No 01 No 01 No	[Signature]	[Signature]	Received by Mr. M. H. Jafar Dept. Hospital Admin 11 Medicines (K.C.)

See cont. on page no. 175



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

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	Progress Total
16/12/12	M/s. Dell India Pvt. Ltd. Gurgaon, Haryana	80404/31/12/2012	Dell Computer Model X15 8300 Direct Blue - White 2007 Processor Intel (R) i5 Processor (2.66GHz) 15.5" widescreen Monitor Keyboard, Mouse, 30pin USB, 1600mm x 1020mm	01 No.	44,779.00	Crumb, Vending, C.V.D. etc. 3pl. Present etc. CSP etc.	₹ 44,779.00	₹ 44,779.00
05/12/2007	M/s. Computer Tech (K.A. Nagar)	618	HP Note Book Model HP Probook 4410s Intel Core 2 Duo S.M. C4U97782 B402 6074 Canyon	01 No.	49,900.00		₹ 49,900.00	₹ 49,900.00
16/06/2012	M/s. Modern Computers B-962, Mangal Puri, Delhi - 110053	16-762	HP Laptop Intel i5-570 15.5" window 7 Pavilion 74-120TX S.N. 5C01332 JVF	01 No.	42,500.00		₹ 42,500.00	₹ 42,500.00
16/06/2012	M/s. Modern Computers B-962, Mangal Puri, Delhi - 110053	16-763	HP Laptop Intel i5-570 15.5" window 7 Pavilion 74-120TX S.N. 5C01332 JVF	01 No.	42,500.00		₹ 42,500.00	₹ 42,500.00
15/10/2012	M/s. Modern Computers B-962, Mangal Puri, Delhi - 110053	19-830	HP Notebook Ultra Key6-1020TX S.N. B4827PAHAW3 (Laptop)	01 No.	57,960.00		₹ 57,960.00	₹ 57,960.00
			Shree P3/NE92161 42" LCD S.N. 1500045X (Desktop)	01 No.	71,625.00		₹ 71,625.00	₹ 71,625.00
			Laptop Sony VATO SVS1312 EN/BI/S Intel Core i5-3210M Processor 50GB HDD 16GB RAM 500GB Windows 7 Home Basic SP66 BT	01 No.	Relieved to Buyer Free of Cost			
26/11/2012	M/s. Hewlett Packard Financial Services India Private Ltd. Sangeet Nagar, Executive Floor New Friends Colony New Delhi - 110065	1630000/2012	Layout of Asset Consider lease Agreement of Computers	111 Nos.				
11/07/2012	M/s. National Computer Services Pvt. Ltd. Hamirpur, Haridwar, Uttarakhand	08-769	Model HP 2460					
19/11/2013	M/s. Radix Computer and Communication Pvt. Ltd. K-316/12 2nd Floor Lado Sarai New Delhi - 110032	2002/2013	All in One Computer Model No. B-30059-30063 25.20067605	01 No.	43,000.00		₹ 43,000.00	₹ 43,000.00
02/01/2013	M/s. Radix Computer and Communication Pvt. Ltd. K-316/12 2nd Floor Lado Sarai New Delhi - 110032	2002/2013	Laptop Sony X-1315 Intel Core i5-3210M Processor 50GB HDD 16GB RAM 500GB Windows 7 Home Basic SP66 BT	01 No.	1,65,240.00		₹ 1,65,240.00	₹ 1,65,240.00

900

VAT 5% Tax Paid  
 C Total ₹ 1,29,585.00

Total ₹ 8,32,028.00

VAT 5% ₹ 41,601.00  
 C Total ₹ 8,73,629.00

Total ₹ 6,300.00  
 C Total ₹ 6,300.00

VAT 17% ₹ 95,000.00  
 VAT 5% on laptop ₹ 8,000.00  
 VAT 5% on printer ₹ 1,600.00  
 Total ₹ 1,04,600.00

Date	Issue 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 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)	to	O/N	[Signature]	[Signature] 27/02/2013	Received by [Signature]
06/02/2013	220	Lept. Computer Center, FHIT	111/15	[Signature]	[Signature] 06/02/2013	Received by Mr. Q. P. Rana Systems Analyst, Computer Center FHIT, Jc. P.A.
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. Rishi Ali H.O.D. Biochemistry, F/Science

So a/can kept in [unclear] [unclear]

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 Park, New Delhi-110083	1788/2013	1 Dell Optiplex 3040 SFF 2 Dell Optiplex 3040 SFF Dusky Computer	01 No 02 No 01 No	46000/- 40000/-		₹ 46,000/- ₹ 40,000/- Total ₹ 86,000/-	
10/01/2013	Modern Computers A-762, Mangal Park, New Delhi-110083	1788/2013	1 Dell Desktop Intel Core i3, 4GB, 500GB, Win 7 Dusky Computer	05 Nos	33,500/-		₹ 1,67,500/-	
10/01/2013	Modern Computers A-762, Mangal Park, New Delhi-110083	20-977	1 HP Desktop Computer All in One HP Pavilion PC-70 24.5" LCD Monitor No. H4557AT#003 10.4GB 32GB RAM, 1TB HDD, DVD 10.335501V02	03 Nos	43000/- Quota		₹ 1,29,000/-	
10/01/2013	National Computers A-115, Mansarovar Building, New Delhi, New Delhi-110083	05-236	1 Lenovo A10 Desktop A 220 (F4P1200-010) CPU: i3-3220, 4GB, DVD Case: 220/500/210/100/100	01 No	29,238/-		₹ 29,238/-	
10/01/2013	Computer Systems Pvt. Ltd. A-16, LGE, Sanghvi Park, New Delhi-110083	R-11367	1 Lenovo Desktop Computer Intel Core I-3, 4GB RAM/500GB HDD, Monitor-3 15.5" TFT Monitor No. 70A574 TTU100	01 No	35000/-		₹ 35,000/-	
10/01/2013	Modern Computers A-762, Mangal Park, New Delhi-110083	21-1005	1 Desktop Computer with Public domain operating system, Dual VDR Computer I-3, 4GB RAM, 1TB HDD, DVD RW	01 No	31,850/-		₹ 31,850/-	
10/01/2013	Computer Systems Pvt. Ltd. A-16, LGE, Sanghvi Park, New Delhi-110083	R-11366	1 Lenovo Desktop Computer Intel Core I-3, 4GB RAM/500GB HDD, Monitor-3 with 15.5" TFT Monitor in Laptop TFT I-3, V3X R418	01 No	35000/-		₹ 35,000/-	
10/01/2013	Modern Computers A-762, Mangal Park, New Delhi-110083	21-1004	1 Desktop Computer with Public domain operating system, No dual Disk VDR Case: 220/500/210/100/100, DVD RW	01 No	31,850/-		₹ 31,850/-	
10/01/2013	Modern Computers A-762, Mangal Park, New Delhi-110083	21-1003	1 H.S. Office Standard 1100 x 600	01 No	4050/-		₹ 4050/-	
10/01/2013	Modern Computers A-762, Mangal Park, New Delhi-110083	02/01/2013	1 Desktop Computer with Public domain operating system, Intel Core I-3, 4GB RAM/500GB HDD, DVD RW 15.5" TFT, 9Y Model: H41V203	06 Nos	31,850/-		₹ 1,91,100/-	
10/01/2013	Modern Computers A-762, Mangal Park, New Delhi-110083	02/01/2013	1 H.S. Office Standard & 1100 x 600	02 Nos	4050/-		₹ 8100/-	
							VAT 5% ₹ 9960/-	
							Total ₹ 2,09,160/-	

# Hamdard

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 Dept. Secy IIT IIT Delhi Dept Computer Science, IIT
04/1/2013	87	Dept Computer Center Pharmacy	05 Nos	[Signature]	[Signature]	Received by Prof. Jyoti K. Dean, Pharmacy for Computer Center, IIT
29/1/2013	93	Dept Management Studies, IIT	03 Nos	[Signature]	[Signature]	Received by N. Ravichandran HOD, Management Studies, IIT.
14/2/2014	116	Dept Pharmacology Pharmacy	01 No	[Signature]	[Signature]	Received by Dr. Nagesh Kumar HOD, Dept Pharmacology Pharmacy, IIT Delhi Received by Dr. Nagesh Kumar HOD, Pharmacy, IIT Delhi
07/2/2014	113	Dept Chemistry, Pharmacy Dept Post Grad Inst (Dr. Suresh Chandra)	01 No	[Signature]	[Signature]	Received by Dr. S. S. Saha HOD, Dept Chem, IIT Delhi HOD Chemistry, Pharmacy for Post Grad Inst
25/2/2014	120	Dept Pharmacology Pharmacy Dept Post Grad Inst	01 No	[Signature]	[Signature]	Received by Dr. Durga Vohra HOD, Dept Pharmacology, Pharmacy Dept Pharmacology, Pharmacy
13/3/2014	122	Dept Finance Section, Com Admin	01 No	[Signature]	[Signature]	Received by Dr. Jyoti K. Dean HOD, Section, Finance Section, Com Admin
15/3/2014	125	Dept Central Animal House Pharmacy	01 No 01 No	[Signature]	[Signature]	Received by Dr. A. K. Tripathi HOD, Central Animal House Pharmacy
21/4/2014	134	Dept Pharmacology Pharmacy	06 Nos 02 Nos	[Signature]	[Signature]	Received by Dr. Virender Associate Professor Pharmacology, Pharmacy

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, LGF, Jangpasa Extension, New Delhi - 110016	R-11533	Desktop Computer with monitor, keyboard, mouse, printer, scanner, UPS, LAN, Wi-Fi, etc.	01 No.	8,650.00		₹ 8,650.00	₹ 8,650.00
						VAT 5% ₹ 432.50	₹ 9,082.50	₹ 17,732.50
						₹ 33,663.00		₹ 51,395.50
10/01/2014	M/S Corporate Infotech Pvt Ltd, A-16, LGF, Jangpasa Extension, New Delhi - 110016	R-11533	Lenovo Desktop Computer	01 No.	35,000.00		₹ 35,000.00	₹ 86,395.50
						VAT 5% ₹ 1,750.00	₹ 36,750.00	₹ 123,145.50
						₹ 36,750.00		₹ 160,895.50
22/01/2014	M/S Corporate Infotech Pvt Ltd, A-16, LGF, Jangpasa Extension, New Delhi - 110016	R-11592	HP Pavilion Laptop	01 No.	55,785.71		₹ 55,785.71	₹ 216,681.21
						VAT 5% ₹ 2,789.28	₹ 58,575.00	₹ 275,256.21
						₹ 58,575.00		₹ 333,831.21
20/01/2014	M/S Corporate Infotech Pvt Ltd, A-16, LGF, Jangpasa Extension, New Delhi - 110016	R-11638	Lenovo Desktop Computer	01 No.	35,000.00		₹ 35,000.00	₹ 368,831.21
						VAT 5% ₹ 1,750.00	₹ 36,750.00	₹ 405,581.21
						₹ 36,750.00		₹ 442,331.21
20/01/2014	M/S Corporate Infotech Pvt Ltd, A-16, LGF, Jangpasa Extension, New Delhi - 110016	R-11638	Lenovo Desktop Computer	01 No.	35,000.00		₹ 35,000.00	₹ 477,331.21
						VAT 5% ₹ 1,750.00	₹ 36,750.00	₹ 514,081.21
						₹ 36,750.00		₹ 550,831.21
28/01/2014	M/S Asteek Systems Pvt Ltd, 16th Ist Floor, Community Centre, East of Kailash, New Delhi - 110055	AS/HW/14-51	HP 3330MT Desktop	01 No.	40,190.48		₹ 40,190.48	₹ 591,021.69
						VAT 5% ₹ 2,009.52	₹ 42,190.00	₹ 633,211.69
						₹ 42,190.00		₹ 675,401.69
15/01/2014	M/S Radix Computer Commission, Ist Floor, Kirti Sarai, New Delhi - 110030	2320/2014	HP Pavilion Laptop	01 No.	64,333.34		₹ 64,333.34	₹ 739,735.03
						VAT 5% ₹ 3,216.66	₹ 67,550.00	₹ 807,285.03
						₹ 67,550.00		₹ 874,835.03
02/01/2014	M/S Asteek Systems Pvt Ltd, 16th Ist Floor, New Delhi - 110055	AS/HW/14-51	HP 3330MT Desktop	01 No.	40,190.48		₹ 40,190.48	₹ 915,025.51
						VAT 5% ₹ 2,009.52	₹ 42,190.00	₹ 957,215.51
						₹ 42,190.00		₹ 999,405.51
12/01/2014	M/S Asteek Systems Pvt Ltd, 16th Ist Floor, New Delhi - 110055	AS/HW/14-51	HP 3330MT Desktop	01 No.	40,190.48		₹ 40,190.48	₹ 1,039,595.99
						VAT 5% ₹ 2,009.52	₹ 42,190.00	₹ 1,081,785.99
						₹ 42,190.00		₹ 1,123,975.99
						VAT 5% ₹ 2,009.52	₹ 44,190.00	₹ 1,168,165.99
						₹ 44,190.00		₹ 1,212,355.99
						VAT 5% ₹ 2,009.52	₹ 46,190.00	₹ 1,258,545.99
						₹ 46,190.00		₹ 1,304,735.99

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	0/No	<i>[Signature]</i>	<i>[Signature]</i> 22/02/2014	Received by Prof. Kalam Javed H/O Chemistry, F/Science
23/02/2014	140	Lt. Prof. Dean Office F/ST	0/No	<i>[Signature]</i>	<i>[Signature]</i> 23/02/2014	Prof. Moinuddin Received by Dean, F/Management Studies Preparation Tech. 301
11/03/2014	147	Lt. Prof. Hamdard Archives Dept.	0/No	<i>[Signature]</i>	<i>[Signature]</i> 11/03/2014	Received by Dr. Moinuddin Siddique, Advisor Hamdard Archives Dept JH.
06/03/2014	153	Dean Office, F/Management Studies Information Technology, JH F/ST	0/No	<i>[Signature]</i>	<i>[Signature]</i> 06/03/2014	Received by Prof. Moinuddin Dean, F/Management Studies (F/ST) JH.
26/03/2014	163	Lt. Prof. Kulliyat F/Medical (Women)	0/No	<i>[Signature]</i>	<i>[Signature]</i> 26/03/2014	Received by H.N. Abdul Bari, Lt. Prof. Kulliyat, F/Medical
06/05/2014	11	Lt. Prof. Jai Ashwan for Exchange of Telephone Dept.	0/No	<i>[Signature]</i>	<i>[Signature]</i> 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	0/No	<i>[Signature]</i>	<i>[Signature]</i> 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	0/No	<i>[Signature]</i>	<i>[Signature]</i> 21/05/2014	Received by Dr. Moin. Hussain Moinst, JH.
06/07/2014	32	Lt. Prof. Dean Office F/Management Studies, F/ST	0/No	<i>[Signature]</i>	<i>[Signature]</i> 06/07/2014	Received by Prof. Moinuddin Dean, F/Management Studies F/ST, F/ST

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Nomenclature: Computer (All Types Desktop & 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
10/04/14/1140	Asstech Systems Pvt. Ltd. New Delhi - 110065	12/06/14	HP 8330 MT Desktop Computer, CPU, TFT, 14" LCD, 4GB RAM, 500GB HDD	01 No	40,190=48		₹ 40,190=48	
							₹ 3,250=00	
							₹ 43,440=48	
						VAT 5% (on main unit) ₹ 2,009=52		
						VAT 5% + ST 12% (on main unit) ₹ 564=00		
							₹ 46,014=00	
10/04/14/1131	Asstech Systems Pvt. Ltd. New Delhi - 110065	12/06/14	HP 8330 MT Desktop Computer, CPU, TFT, 14" LCD, 4GB RAM, 500GB HDD	01 No	40,190=48		₹ 40,190=48	
							₹ 3,250=00	
							₹ 43,440=48	
						VAT 5% (on main unit) ₹ 2,009=52		
						VAT 5% + ST 12% (on main unit) ₹ 564=00		
							₹ 46,014=00	
10/04/14/1144	Asstech Systems Pvt. Ltd. New Delhi - 110065	12/06/14	Dell Optiplex 3020 13.3" Gen 2/37" Generation Computer	01 No	46,428=57		₹ 46,428=57	
							₹ 2,009=52	
							₹ 48,437=09	
						VAT 5% + ST 12% (on main unit) ₹ 564=00		
							₹ 46,014=00	
10/04/14/1150	Asstech Systems Pvt. Ltd. New Delhi - 110065	12/06/14	Dell Optiplex 3020 13.3" Gen 2/37" Generation Computer	01 No	37,876=19		₹ 37,876=19	
							₹ 1,893=81	
							₹ 39,770=00	
						VAT 5% ₹ 1,893=81		
							₹ 39,770=00	
10/04/14/1150	Asstech Systems Pvt. Ltd. New Delhi - 110065	12/06/14	Dell Optiplex 3020 13.3" Gen 2/37" Generation Computer	01 No	37,876=19		₹ 37,876=19	
							₹ 1,51,504=76	
							₹ 1,51,504=76	
						VAT 5% ₹ 7,575=24		
							₹ 1,59,080=00	
10/04/14/1167	Asstech Systems Pvt. Ltd. New Delhi - 110065	12/06/14	Dell Optiplex 3020 13.3" Gen 2/37" Generation Computer	01 No	37,876=19		₹ 37,876=19	
							₹ 1,893=81	
							₹ 39,770=00	
						VAT 5% ₹ 1,893=81		
							₹ 39,770=00	
10/04/14/1171	Asstech Systems Pvt. Ltd. New Delhi - 110065	12/06/14	HP Laptop: HP 14-R0 537U i3, 4GB Generation, 6GB RAM, 500GB HDD	01 No	34,095=24		₹ 34,095=24	
							₹ 3,280=50	
							₹ 37,375=74	
						VAT 5% (on main unit) ₹ 1,704=76		
						VAT 12% (on main unit) ₹ 569=50		
							₹ 39,650=00	
10/04/14/1171	Asstech Systems Pvt. Ltd. New Delhi - 110065	12/06/14	HP Laptop: HP 14-R0 537U i3, 4GB Generation, 6GB RAM, 500GB HDD	01 No	76,095=24		₹ 76,095=24	
							₹ 3,804=76	
							₹ 79,900=00	
						VAT 5% ₹ 3,804=76		
							₹ 79,900=00	

₹ 79,900/-

Date	Issue Slip No.	To whom issued Location	Quantity	Signature of S.K.	Signature of	REMARKS
07/07/2014	46	Dept. Convulsion Cochin	O/No. 2			Received by Mr. M. H. Zahedi, H.C. Schola House & Convulsion Cochin, JH
29/09/2014	73	Dept. Prolet, F/science	O/No. 2			Received by Dr. Pratima Ray Dept. Prolet, F/science
13/10/2014	75	Dept. Computer Centre F.M.I.T. (Gave bag)	O/No. 2			Received by Meriza Rahil Beg, System Analyst (Networking), Dept. Computer Centre, F.M.I.T., JH
28/11/2014	96	Dept. Scholars Hr. sec, JH	O/No. 2			Received by Mr. A. S. Hussain, Scholar, (Scholar House, JH)
08/12/2014	97	Dept. Federal Studies, F/ Islamic Studies, JH	O/No. 2			Received by Dr. Ajay Singh, HOD. Federal Studies F/ Islamic Studies, JH
03/12/2014	98	Dept. Sports P/D.S.W., JH	O/No. 2			Received by Mr. Niranjan, Director (Sports) JH
15/12/2014	100	Dept. Kufunda College Nursing, P/Nursing	O/No. 2			Received by Mrs. Manjuli Chugh, Principal, Kufunda College of Nursing F/ Nursing
16/12/2014	101	Dept. V.C. Office	O/No. 2			Received by Mr. Vinod Kumar, S.P.A. to V.C., JH

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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 FMIT.	02 Nos 02 Nos			Received by Mr. Rajeev Khatwani, Prog. System Analyst (Networking) Deptt. Computer Centre, FMIT.		

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

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Nomenclature

Computer (Laptop & Desktop 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
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10/01/16/Laptop/Transit Informatik Ltd  
New Delhi-110020  
10/01/2016/32

① Dell Latitude E 5410  
15.4" Laptop  
3.5KHz/4GB/1TB HDD/Win7/Keyboard

01 No 56000=

₹ 56,000 = 00

10/01/16/Printer/Transit Informatik Ltd  
New Delhi-110020  
10/01/2016/32

② Full TET 8.5" E 15114  
Number Dell number 85"

③ Dell Bangpua

01 No 6190=68

01 No 3000=

VAT 5% ₹ 3,109=52

₹ Total ₹ 65,300 = 00

10/01/16/Printer/Transit Informatik Ltd  
New Delhi-110020  
10/01/2016/32

④ DELL Desktop Computer

10 Nos 36000=

₹ 3,60,000 = 00

⑤ Adoka

01 No 18,085=71

₹ 18,085 = 71

VAT 5% ₹ 18,906 = 29

₹ Total ₹ 3,96,990 = 00

10/01/16/Printer/Transit Informatik Ltd  
New Delhi-110020  
10/01/2016/32

⑥ Dell C Notebook 14" / 15"

01 No 42,380=95

₹ 42,380 = 95

VAT 5% ₹ 44,501 = 05

₹ Total ₹ 46,500 = 00

10/01/16/Printer/Transit Informatik Ltd  
New Delhi-110020  
10/01/2016/32

⑦ Dell Optiplex 3020  
Desktop Computer

02 Nos 42,380=95

₹ 84,761 = 90

⑧ Dell Optiplex NT 9020  
15.6" / 15.5" / 15.1" / 15.4"

01 No 49,533=81

₹ 49,533 = 81

VAT 5% ₹ 6,714 = 29

₹ Total ₹ 1,41,000 = 00

10/01/16/Printer/Transit Informatik Ltd  
New Delhi-110020  
10/01/2016/32

⑨ Dell Optiplex NT 9020  
15.6" / 15.5" / 15.1" / 15.4"

01 No 46,666=67

₹ 46,666 = 67

⑩ Dell Optiplex NT 9020  
15.6" / 15.5" / 15.1" / 15.4"

03 Nos

VAT 5% ₹ 2,119 = 05

₹ Total ₹ 46,500 = 00

10/01/16/Printer/Transit Informatik Ltd  
New Delhi-110020  
10/01/2016/32

⑪ Dell Optiplex NT 9020  
15.6" / 15.5" / 15.1" / 15.4"

01 No 15,238=10

₹ 15,238 = 10

VAT 5% ₹ 3,075 = 24

₹ Total ₹ 65,000 = 00

10/01/16/Printer/Transit Informatik Ltd  
New Delhi-110020  
10/01/2016/32

⑫ Dell Optiplex 3020  
13 Desktop Computer

01 No 42,380=95

₹ 42,380 = 95

VAT 5% ₹ 2,119 = 05

₹ Total ₹ 46,500 = 00

10/01/16/Printer/Transit Informatik Ltd  
New Delhi-110020  
10/01/2016/32

⑬ Dell Optiplex 3020  
13 Desktop Computer

01 No 42,380=95

₹ 42,380 = 95

VAT 5% ₹ 2,119 = 05

₹ Total ₹ 46,500 = 00

10/01/16/Printer/Transit Informatik Ltd  
New Delhi-110020  
10/01/2016/32

⑭ Dell Optiplex 3020  
13 Desktop Computer

03 Nos 42,380=95

₹ 1,27,142 = 86

VAT 5% ₹ 6,357 = 14

₹ Total ₹ 1,33,500 = 00

10/01/16/Printer/Transit Informatik Ltd  
New Delhi-110020  
10/01/2016/32

⑮ Dell Optiplex 3020  
13 Desktop Computer

01 No 42,380=95

₹ 42,380 = 95

VAT 5% ₹ 2,119 = 05

₹ Total ₹ 46,500 = 00

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. Uram Medicine, JH	01 No.	[Signature]	[Signature] was 27/06/2016	Received by [Name] Dean, F/ Medicine JH
28/06/2016	29	Deptt. Anusaj Nisran F/ Medicine (Uram)	03 No.	[Signature]	[Signature] was 28/06/2016	Received by [Name] HOD. Anusaj Nisran, F/ Medicine
29/06/2016	31	Deptt. Nigardha Hospital (Uram) JH	01 No.	[Signature]	[Signature] was 29/06/2016	Received by [Name] N.S. (Anusaj Nisran) JH

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Nomenclature

# Computer (Laptop & Desktop)

## FIXED ASSETS



# Jamia

HAMDARD NAGAR

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
10/01/16	M/s. Transita Infocom Pvt Ltd New Delhi - 110019	TIA/CRK/16/01/16 16/01/2016	DELL Opti 3020NT/28 1.6GHz/4GB/500GB with 28.5cm Computer	02 Nos	42,380=95		₹ 84,761=90	
						VAT 5%	₹ 4,238=10	
							₹ 89,000=00	
10/01/16	M/s. Zeneca Lifestyle Pvt Ltd 2nd Floor, Cochin Circle, Sector - 53, Connaught Place	16/12/2015 21/01/2016	Apple iMac (Desktop Computer) 2 Mac 17" with Retina Core i5 2.9GHz - 8GB - 78 Ribbon and Keyboard 4590M 28.5cm 14850M (Desktop Computer)	01 No	1,46,900=00		₹ 1,43,463=00	
							₹ 79,953=00	
						VAT 5%	₹ 10,638=86	
							₹ 2,23,416=00	
10/01/16	M/s. Transita Infocom Pvt Ltd New Delhi - 110019	TIA/CRK/16/01/16 21/01/2016	DELL Opti 3020 (Desktop Computer)	01 No	42,380=95		₹ 42,380=95	
							0=01	
						VAT 5%	₹ 2,119=05	
							₹ 44,500=00	
10/01/16	M/s. Transita Infocom Pvt Ltd New Delhi - 110019	TIA/CRK/16/01/16 21/01/2016	DELL Opti 3020 (Laptop Computer)	01 No	56,095=24		₹ 56,095=24	
							0=01	
						VAT 5%	₹ 2,804=76	
							₹ 58,900=00	
10/01/16	M/s. Transita Infocom Pvt Ltd New Delhi - 110019	TIA/CRK/16/01/16 20/01/2016	DELL Opti 3020 Computer	01 No	42,380=95		₹ 42,381=00	
							0=01	
						VAT 5%	₹ 2,119=05	
							₹ 44,500=00	
10/01/16	M/s. Transita Infocom Pvt Ltd New Delhi - 110019	TIA/CRK/16/01/16 20/01/2016	DELL Opti 3020 Computer	02 Nos	42,381=00		₹ 84,762=00	
							0=00	
						VAT 5%	₹ 4,238=10	
							₹ 89,000=00	
10/01/16	M/s. Transita Infocom Pvt Ltd New Delhi - 110019	TIA/CRK/16/01/16 20/01/2016	DELL Opti 3020 Computer	02 Nos	42,381=00		₹ 84,762=00	
							0=10	
						VAT 5%	₹ 4,238=10	
							₹ 89,000=00	
10/01/16	M/s. Transita Infocom Pvt Ltd B-184, 1st Floor, 20th Ave, New Delhi - 110020	TIA/CRK/16/01/16 20/01/2016	DELL Opti 3020 Computer with 5 nos accessories	01 No	42,381=00		₹ 42,381=00	
							0=05	
						VAT 5%	₹ 2,119=05	
							₹ 44,500=00	

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No.	To whom issued Location	Quantity	Signature of S.K.	Signature of S.O.	REMARKS
1/9/2016 (84)	Lt Col. Dean Office Management Studies	02 No	[Signature]	[Signature]	Received by Prof. Mohd Nizam Dean, Management Studies, ST.
3/10/2016 (85)	Lt Col. 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 Lt. Senarath Kappu Khan, P.O. ST 01 No V.C. ST P.S. & Vinod Kumar, V.C. Office ST
01/12/2016 (90)	Lt Col. Finance Section Cant. Area, ST	01 No 01 No 01 No 01 No 01 No	[Signature]	[Signature]	Received by Lt. Ashraf Masood, SO (Finance Section), Cant. Area, ST
16/01/2017 10	Lt Col. A.K.G. V.C. Office, Cant. Area	01 No 01 No	[Signature]	[Signature]	Received by Lt. Vinod Kumar A.K.G. V.C. Office, Cant. Area ST
17/01/2017 107	Lt Col. C.I.F. P/ Pharmacy	01 No 01 No 01 No 01 No 01 No	[Signature]	[Signature]	Received by Lt. Mohd Anis Ho C.I.F., P/ Pharmacy for C.I.F. Office
18/01/2017 109	Lt Col. Talafuz-ur- Rahman P/ Medicines	02 No 02 No 02 No 02 No 02 No	[Signature]	[Signature]	Received by Tabiba Aisla Parveen, Lt. Col. Talafuz-ur- Rahman, P/ Medicines.
21/01/2017 112	Lt Col. Jashajaf P/ Medicines (u)	02 No	[Signature]	[Signature]	Received by Lt. N.H. Niaz and 01 No. Received by Tabiba Jehan Kazi, Lt. Col. Jashajaf, P/ Medicines
07/02/2017 126	Lt Col. Majeed Hospital (Cantonment) ST	01 No	[Signature]	[Signature]	Received by Lt. N.H. Niaz M.H. (Majeed Hospital) Cant. ST

See Cont. on Page 179 (199)



Name of the

Computer 400 Type / Laptop Computer



**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
10/21/2017	M/s. Translink Infotech Pvt. Ltd. New Delhi - 110019	11/21/2017	Dell Optiplex 9020 Computer with accessories 4GB RAM, Hard Disk 1TB 1 year warranty	01 No	42,380.00		₹ 42,380.00	₹ 42,380.00
						VAT 3% ₹ 2,119.05		
						₹ 44,499.05		
10/31/2017	M/s. Translink Infotech Pvt. Ltd. New Delhi - 110019	11/21/2017	Dell Optiplex 9020 Computer with accessories	03 No	42,380.00		₹ 1,27,140.00	₹ 1,71,639.05
						VAT 3% ₹ 18,095.24		
						₹ 1,45,235.24		
10/31/2017	M/s. Translink Infotech Pvt. Ltd. New Delhi - 110019	11/21/2017	Dell Optiplex 9020 Computer with accessories	02 No	9,047.00		₹ 18,094.00	₹ 1,63,141.24
						VAT 3% ₹ 7,261.90		
						₹ 2,40,403.14		
10/31/2017	M/s. Translink Infotech Pvt. Ltd. New Delhi - 110019	11/21/2017	Laptop 240 X6 with accessories	01 No	46,357.00		₹ 46,357.00	₹ 2,45,040.14
						VAT 3% ₹ 2,342.86		
						₹ 48,699.86		
10/31/2017	M/s. Translink Infotech Pvt. Ltd. New Delhi - 110019	11/21/2017	Dell Optiplex 9020 Desktop Computer with accessories	01 No	42,380.00		₹ 42,380.00	₹ 2,47,479.86
						VAT 3% ₹ 2,119.05		
						₹ 44,499.05		₹ 2,47,479.86

Date	Issue Slip No.	To whom issued Location	Quantity	Signature of S.K.	Signature of	REMARKS
20/03/2017	(177)	Dept. Chem Chemistry, F/Pharm H.	01 No		Signature of Deshay (S.S.)  20/03/2017	Received by Dr. P. K. Singh HOD Chem. Chemistry F/Pharm, H.
21/03/2017	(178)	Dept. Chemistry F/Science H.	03 No		 21/03/2017	Received by Dr. M.S. Alam HOD Chemistry, F/Science
21/03/2017	175	Dept. Institute of Molecular Medicine F/Science H.	01 No		 21/03/2017	Received by Dr. Sanjay Pranguly H. Institute of Molecular Medicine, F/Science, H.
21/03/2017	(179)	Dept. Pathology F/Medicine (C2)	01 No		 21/03/2017	Received by Dr. M. K. Laxmi HOD Pathology, F/Medicine