

Summary 4.3.3

Student -Computer Ratio

Sr No	Description	Qty	Invoice No	Date
1	Desktop PC - (Lenovo TC-M80s)	60	CCPL/619/21-22	31/03/22
2	Desktop PC - (Lenovo TC-M80s)	30	CCPL/607/21-22	31/03/22
3	Desktop PC - (ACER Veriton M6660G)	130	TIPL/819/G06707	27/12/18
4	HAHC IT Store Inventory	55	HAHC IT Store Inventory (Jan 2020 - 2022)	Jan 2020 - 2022
5	Lenovo Tc-M805 Desktop	30	JH/PS/2114/Desktop/CSE/Jan-22/4427	2022
6	Lenovo Tc-M805 Desktop	60	JH/PS/2114/Server,Desktop/CSE/Jan-22/4428	31/03/22
7	Acer Veriton Desktop M6660	25	JH/PS/1695/Desktop/Dept/Dec-18/3736	28/12/18
8	Acer Veriton Desktop M6660	131	JH/PS/1695/Desktop/Comp. Science/Dec-18/3755	27/12/18
9	Desktop PC - (HP Pro 3090)(Qty-260)/Laptops(Qty.15)- On Lease	275	J986130513	03/06/11
10	Dell Desktop	10	JH/PS/1229/Desktop/Central Library/July-15/2071	12/10/15
11	HAHC Stock Register Entries	17	HAHC Stock Register Entries	Misc Dates
12	Lenovo TC-M80s	4	JH/PS/2137/Desktop/IQAC/March-22/4447	25/03/22
13	Desktop PC - Acer Veriton	1	JH/PS/2122/Desktop/Finance Section/Feb-22/4430	11/02/22
14	Desktop PC - Acer Veriton	3	JH/PS/2032/Desktop/HMS Central Library/Jan-22/4421	02/02/22
15	Acer Veriton M 6660 G i3 Desktop	1	JH/PS/1695/Desktop/Health Management/Jan-19/3755	14/01/19
16	Acer Veriton M 6660 G i5 Desktop	25	JH/PS/1695/Desktop/Other Dept/Dec-18/3736	12/12/19
17	Laptop Dell Latitude 3480 Core i7	1	JH/PS/1572/Laptop/BIF/Dec-17/3539	28/12/2017
18	Laptop HP 240 G3 Core i5 6th Gen.	1	JH/PS/1495/Printers/Amraze Niswan/May-17/3398	22/05/17
19	Acer Veriton M 6660 G i5 Desktop	3	JH/PS/1747/Desktop/Estab/April-19/3940	24/05/19
20	Acer Veriton Desktop M6660	2	JH/PS/1747/Desktop/Biotech/April-19/3941	24/05/19
21	Desktop i3	11	607	15/04/11
22	Laptop	15	Computer/CC/April-11/	06/03/11
23	Lenovo Ideapad S145 Core i3 7th Gen.	1	PO Nil	20/06/20
24	Lenovo Ideapad S145 Core i3 8th Gen.	1	PO Nil	17/06/20
25	Lenovo Ideapad S145 Core i3 7th Gen.	1	PO Nil	04/07/20
26	HP 145 Core i5 10th Gen.	1	PO Nil	04/08/20
27	Lanovo Tab FHD Plus	1	PO Nil	23/07/21

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28	Apple Mac Book Laptop	1	PO Nil	29/03/22
29	Dell Desktop 3651 i3 10th Gen.	1	PO Nil	11/05/22
30	Apple Macbook	1	Nil	2/10/2010
31	HP Mini Laptop	1	Nil	2011
32	Dell Desktop	1	PO Nil	03/08/11
33	Dell Inspiron Desktop	1	PO Nil	03/08/11
34	Dell XPS 8300 Desktop	1	PO Nil	31/12/11
35	Laptop Sony Vio	1	PO Nil	Nil
36	Lenovo AIO Desktop	1	PO Nil	25/11/13
37	Dell Desktop	1	1025-1	2014
38	Dell Desktop	1	1025-2	02/01/14
39	HP 3330MT Desktop Intel pentium	1	1170-1	12/06/16
40	Dell Optiplex 3020 Desktop	1	1170-2	20/10/14
41	Apple Mac Desktop	1	PO Nil	31/10/16
42	Desktop ACER	2	PO-22-23-0047	16/06/22
43	Desktop ACER	1	PO-22-23-0045	16/06/22
44	Desktop ACER	1	JH/PS/2139/Desktop/Chemistry/March-22/4452	25/03/22
45	Desktop (SS5W0TA-45LR)	1	JH/PS/2127/Desktop/HED/DMM/Feb-21/4435	03/03/22
46	Desktop PC - Dell Inspiron	1	JH/PS/2121/Desktop/Toxicology/Feb-22/4429	10/02/22
47	Desktop PC - Acer	2	JH/PS/2116/Desktop/T&P Officer/Jan-22/4417	02/02/22
48	Desktop PC - Acer	1	JH/PS/2093/Desktop/HVKC/Moradabad/Nov-21/4395	25/11/21
49	Desktop PC - Acer	1	JH/PS/2093/Desktop/Computer Science/Oct-21/4384	25/10/21
50	Desktop PC - Dell Inspiron	1	JH/PS/2093/Desktop/C.Admn.Committee/Oct-21/4378	18/10/21
51	Dell Laptop Inspiron 3576 Core i5, 8th Gen	1	JH/PS/1819/LAPTOP/JARAHYAT/SEP-19/4037	13/09/19
52	Acer Veriton M6000 G i3 Desktop	1	JH/PS/826/DESKTOPS/FSA/SEP-19/4047	26/09/19
53	Acer Veriton M6660 G i5 Desktop	3	JH/PS/1805/DESKTOP/HOTEL MANAGENENT/AUG-19/4018	12/12/18
54	Acer Veriton M6660 G i5 Desktop	1	JH/PS/1670/DESKTOP/HILSR/AUG-19/4031	11/09/19
55	Dell Inspiration 3576, Core i5, 8th Gen.	1	JH/PS/1777/LAPTOP/H & H. Management/June-19/3983	25/06/19
56	Acer Veriton M 6660 G i5 Desktop	1	JH/PS/1800/Desktop/Biotech/Aug-19/4009	26/04/19
57	Acer Veriton M6000 G i3 Desktop	1	JH/PS/1799/Desktop/JE-Civil/Aug-19/4008	19/08/19
58	laptop Acer nitro 5 AN 515-52 Core i7	2	JH/PS/1794/Laptop/Pharmacology/July-19/4002	01/07/19
59	Acer Veriton M 6660 G i5 Desktop	2	JH/PS/1759/Desktop/Scholar House/May-19/3958	30/05/19
60	Acer Veriton M 6660 G i5 Desktop	8	JH/PS/1747/Desktop/Examination/June-19/3978	20/06/19
61	Acer Veriton M 6660 G i5 Desktop	1	JH/PS/1768/Desktop Office/SNSAH/June-19/3970	01/06/19

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62	HP Z4 Desktop Tower Workstation	1	JH/PS/1742/Work Station/BIF/April-19/3024	01/04/19
63	Acer Veriton M 6660 G i5 Desktop	1	JH/PS/1747/Desktop/Biochem/April-19/3942	26/04/19
64	Acer Aspires 5 i5 8th Gen.	2	JH/PS/1699/Laptop/Management Studies/Jan-19/3761	18/01/19
65	Acer Veriton M 6660 G i5 Desktop	1	JH/PS/1719/Desktop/Estab/Feb-19/3786	28/02/19
66	Acer Veriton M 6660 G i3 Desktop	1	JH/PS/1713/Desktop/Biotech/Feb-19/3779	2019
67	Acer Veriton M 6660 G i5 Desktop	1	JH/PS/1645/Desktop/Comp. Science/Dec-18/3759	2019
68	Lenovo Laptop V310-Intel Core i5	2	JH/PS/1598/Laptop/Computer Centre/May-18/3629	06/05/18
69	lenovo AIO520-24IKL Intel Core i5	1	JH/PS/1678/Desktop/Botany/Sept-18/3716	30/10/18
70	Dell Optiplex 3050 MT Intel Core i3 7th Gen	5	JH/PS/1637/Desktop/HILSAR/May-18/3634	21/05/18
71	lenovo	1	JH/PS/1622/Desktop/3612	07/05/18
72	Lenovo Laptop V310-Intel Core i5 7th Gen	1	JH/PS/1606/Laptop/Pharma. Chemistry/March-18/3589	21/03/18
73	Lenovo Laptop V310-Intel Core i5 7th Gen	1	JH/PS/1598/Laptop/B. Chem./3578	2018
74	Desktop HP-800G2 Core i7 6th Gen.	1	JH/PS/1602/Desktop/Pharma Chemistry/March-18/3505	2018
75	lenovo Laptop V310-Intel Core i5 7th Gen	1	JH/PS/1598/Laptop/Islamic Studies/Jan-18/3579	03/01/18
76	hp notebook intel Core i5	1	JH/PS/15.2/Laptop & Printer/Sep-19/3467	29/09/17
77	Dell Precision Tower 3620 Workstation	5	JH/PS/1523/Workstation & Optiplex/BIF/Aug-17/3349	09/08/17
78	Dell Optiplex 3020 Desktop Desktop Computer i3 4th Gen.	3	JH/PS/1795/Desktop-Printers/maint.section/May-17/3400	22/05/17
79	Dell	2	JH/PS/1523/3359	2017
80	Dell Optiplex 3020 Desktop Desktop Computer i3 4th Gen.	1	JH/PS/Desktop/IQAC/April-17/3274	06/04/17
81	Laptop HP 240 G3 Core i5 6th Gen.	1	JH/PS/Laptop/April-17/3386	2017
82	Dell Optiplex 3020 Desktop Desktop Computer i3 4th Gen.	1	JH/PS/1475/Desktop/P. Chemistry-CIF/March-17/3257	27/03/17
83	Laptop HP 240 G3 Core i5 6th Gen.	1	JH/PS/1486/Laptop/IQAC/April-17/3273	06/04/17
84	Laptop HP 240 G3 Core i5 6th Gen.	1	JH//PS/1483/Laptop/Biotech/March-17/3268	29/03/2017
85	Dell Optiplex 3020 Desktop Desktop Computer i3 4th Gen.	1	JH/PS/Desktop/Rehab Science/Dec-17/3245	2017
86	Laptop HP 240 G3 Core i5 6th Gen.	1	JH/PS/1474/Laptop/Molecular Medicine/March-17/3256	27/03/17
87	Dell Optiplex 3020 Desktop Desktop Computer i3 4th Gen.	1	JH/PS/1441/Desktop/Management/Dec-16/3248	06/07/17
88	Dell Desktop	1	JH/PS/Desktop/Medicine/3246	06/03/17
89	Dell Poer Edge Server	1	JH/PS/3217	2017
90	Dell Optiplex 3020 Desktop Desktop Computer i3 4th Gen.	1	JH/PS/1469/Desktop/Jarahiyat/Feb-17/3244	2017
91	Dell Optiplex 3020 Desktop Desktop Computer i3 4th Gen.	3	JH/PS/1469/Desktop/Chemistry/Feb-17/3243	06/03/17
92	Dell Optiplex 3020 Desktop Desktop Computer i3 4th Gen.	2	JH/PS/1428//Desktop/Jarahiyat/Oct-2016/3199	16/12/16
93	Laptop HP 450 G3 Core i5 6th Gen.	1	JH/PS/1441/Laptop, UPS,Printer/VC Office/Dec-16/3203	02/01/17
94	Vmware vSphere 6 with Opretions Management Enterprise plus	10	JH/PS/1082/Vm ware Licence/Computer Centre/Dec-16/3200	20/12/16
95	Dell Optiplex 3020 Desktop Desktop Computer i3 4th Gen.	2	JH/PS/1420/Desktop/Oct-16/32009	2016

96	Dell Optiplex 3020 Desktop Desktop Computer i3 4th Gen.	1	JH/PS/Desktop/M.Hospital/Oct-16/3196	20/12/16
97	Dell Optiplex 3020 Desktop Desktop Computer i3 4th Gen.	2	JH/PS/1420/Desktop/Rehab../Oct-16/3190	2016
98	Dell Optiplex 3020 Desktop Desktop Computer i3 4th Gen.	2	JH/PS/1428/Desktop/CIF-Pharmacy/Oct-16/3197	20/12/16
99	Dell Optiplex 3020 Desktop Desktop Computer i3 4th Gen.	2	JH/PS/Desktop/Medicine-majeedia/May-16/3107	16/06/16
100	Dell Optiplex 3020 Desktop Desktop Computer i3 4th Gen.	1	JH/PS/1428/Desktop/Medicine/Nov-16/3183	24/11/2016
101	Lenovo workstaion TS	2	JH/PS/1382/Work station-Monitor/Biotechnology/June-16/3	27/06/2016
102	Dell Optiplex 3020 Desktop Desktop Computer i3 4th Gen.	3	JH/PS/1398/May-16/3100	16/06/16
103	Dell Optiplex 3020 Desktop Desktop Computer i3 4th Gen.	1	JH/PS/1445/Desktop/..../Medicine/March-17/3258	29/03/17
104	HP Laptop	1	JH/PS/1403/Laptop/.../March-17/5310	30/03/17
105	HP i3 Desktop	1	JH/PS/1478/Desktop/.../March-17/5302	31/03/2017
106	Dell Optipex 3046 MT Desktop	1	JH/PS/1456/Desktop/IQAC/April-17/3317	11/04/17
107	HP Laptop 240G5-X6W661A	1	JH/PS/1466/Laptop/IQAC/April-17/3316	07/04/17
108	Dell Optiplex 3020 Desktop Desktop Computer i3 4th Gen.	1	JH/PS/1441/Desktop/Rehab-Science/March-17/3255	29/03/17
109	Dell Optiplex 3020 Desktop Desktop Computer i3 4th Gen.	1	JH/PS/1441/Desktop/Management/March-17/3290	29/03/17
110	Dell Optiplex 3046 MT i3	1	JH/PS/1459/Laptop/Pharmacutics/April-17/3355	05/05/17
111	Dell Optiplex 3020 Desktop Desktop Computer i3 4th Gen.	1	JH/PS/Desktop/.../May-17/3400	27/05/17
112	Desktop Computer	1	JH/PS/BNPL/DIPAS/IQAC/	22/07/17
113	Laptop	1	JH/PS/BNPL/DIPS/MAC BOOK	22/07/17
114	HP 240 G5 Laptop	1	JH/PS/1530/Laptop & Printer/Sep-17/3467	10/10/17
115	HP Pavilion All-in-One	1	JH/PS/1537/Computer,Printer,UPS/VC Office/Oct-17/3376	12/10/17
116	Dell Workstation,Dell Optiplex 7040 Desktop	5	JH/PS/1523/Workstation/BIF/Aug-17/3349	22/11/22
117	Lenovo Laptop V310 Core i5	1	JH/PS/1575/Laptop/Islamic Studies/Jan-19/3579	25/03/18
118	Lenovo Laptop V310 Core i5	1	JH/PS/1595/Laptop/3598	05/05/18
119	HP Desktop 300 G2	1	2586	15/05/18
120	Lenovo Laptop V310 Core i5	1	JH/PS/1606/Laptop/..Chemistry/March-18/3589	25/03/18
121	Apple IMAC Desktop,Laptop Apple Macbook	2	JH/PS/Laptop & Desktop/March-18/	30/03/18
122	Lenovo AIO520	1	JH/PS/1622/Desktop/50/April-18/3612	15/05/18
123	Lenovo Laptop V310 Core i5	2	JH/PS/1598/Laptop/..../May-18/3629	22/05/18
124	Dell Optiplex 3050 MT Intel Core i3 7th Gen	5	JH/PS/1637/Desktop/HILSASR/May-18/3634	25/05/18
125	Lenovo AI5200 Desktop	1	JH/PS/1639/Desktop-Printer/May-18/3640	22/05/18
126	Lenovo AI5200 Desktop	1	JH/PS/1642/Desktop-Printer/Food tech/Jun-18/3649	09/07/18
127	Lenovo AI5200 Desktop	1	JH/PS/1618/Desktop/Sep-18/3716	2018
128	Acer Veriton Desktop M6660	1	JH/PS/1695/Desktop/Dept/Dec-18/3756	28/12/18
129	Acer Veriton Desktop M6660	1	JH/PS/1713/Desktop/Biotech/Feb-19/3729	22/02/19


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130	Acer Veriton Desktop M6660	1	JH/PS/1719/Desktop/Estab/Feb-19/3736	01/03/19
131	Acer Veriton Desktop M6660	1	JH/PS/1767/Desktop/Biochem./April-19/3942	26/09/19
132	Acer Aspires 5 i5 8th Gen.	2	JH/PS/1699/Laptops/Management Studies/Jan-19/3961	04/07/19
133	Acer Veriton Desktop M6660	8	JH/PS/1774/Desktop/Examination/June-19/3978	12/07/19
134	Dell 3576 Laptop core i5	1	JH/PS/1777/Laptop/HCH. Management/June-19/3983	08/07/19
135	Apple IMAC All in One	1	JH/PS/1751/Desktop/BIF/May-19/3950	02/08/19
136	Acer Veriton Desktop M6660	1	JH/PS/1768/Desktop/Dean Office/SNSAH/June-19/3970	12/06/19
137	Laptop	1	JH/PS/1807/Laptop/JHIMN/Aug-19/4022	14/09/19
138	Acer Nistro 5 Core i7	2	JH/PS/Laptop/July-19/4002	23/08/2019
139	Dell 3576 Laptop core i5	1	JH/PS/1819/LAPTOP/JARAHYAT/SEP-19/4057	13/09/19
140	Acer Veriton M6660 G i5 Desktop	4	JH/PS/Desktop/Chemistry/Sep-19/4055	25/10/19
141	Acer Veriton M6660 G i5 Desktop	1	JH/PS/1670/Desktop/HILSR/Oct-19/4086	04/11/19
142	Acer Veriton M6660 G i5 Desktop	1	JH/PS/1531/Desktop/JHIMM/Sep-19/4054	25/10/19
143	Acer Veriton M6660 G i5 Desktop	1	JH/PS/1799/Desktop/JE-Civil/Sep-19/4071	04/11/19
144	Acer Veriton M6660 G i5 Desktop	1	JH/PS/1826/Desktop/FSA/Sep-19/4047	25/10/19
145	Acer Veriton M6660 G i5 Desktop	3	JH/PS/1805/Desktop/Hotel Management/Oct-19/4085	04/11/19
146	Acer Veriton M6660 G i5 Desktop	1	JH/PS/Desktop/Biotech/Sep-19/4057	04/11/19
147	Acer Veriton M6660 G i5 Desktop	1	JH/PS/1558/Desktop/./Oct-19/4096	28/11/19
148	Acer Veriton M6660 G i5 Desktop	4	JH/PS/1576/Desktop/HILSR/Nov-19/4122	28/11/19
149	Acer Veriton M6660 G i5 Desktop	1	JH/PS/1833/Desktop/A.J Wa Taz./Sep-19/4055	25/10/19
150	Desktop i7	1	JH/PS/1944/Desktop/JHIMM/Sep-20/4210	18/09/20
151	Dell Vostro 3491 Laptop i5 10th Gen.	1	JH/PS/1962/Laptop/JHIMM/Dec-20/4234	25/12/20
152	Dell Lattitude 3400 Core i5 8th Gen.	1	JH/PS/1954/Desktop/Food Tech/Dec-20/4225	30/12/20
153	Dell Optiplex Desktop	1	JH/PS/1955/Desktop/Food Tech/Dec-20/4226	30/12/20
154	Dell Inspiron 5406 Laptop	1	JH/PS/Laptop/RO/1983	05/02/21
155	Dell Inspiron 5408 Core i5 10th Gen.	1	JH/PS/1971/Laptop/Biochemistry/Jan-21/4243	21/01/21
156	Acer Desktop	1	JH/PS/1985/Desktop/1985/Desktop & Printer/Peramedical/F	26/02/21
157	Dell Core i3 10th Gen Desktop	1	JH/PS/2020/Desktop/DODL/June-21/4298	25/06/21
158	Dell Inspiron 7400 Laptop	1	JH/PS/2023/Laptop/June-21/4301	30/06/21
159	HP Laptop HP Easy X360 Touch	1	JH/PS/Laptop/Computer Science/June-21/4297	13/07/21
160	Dell 5406 Core i3 11th Gen. Laptop	1	JH/PS/2030/Laptop/V.C.O/June-21/4308	05/07/21
161	Acer Desktop Core i5 10th Gen.	2	JH/PS/2050/Desktop/Associate Professor/Nursing/July-21/4304	04/08/21
162	Acer Desktop Core i5 10th Gen.	1	JH/PS/2037/Laptop/MUH/Jan-21/4321	15/07/21
163	Acer core i5 10th Gen. Desktop	1	JH/PS/2046/Desktop/Dean/SUMER/Aug-21/4349	25/07/21

164	Acer core i5 10th Gen. Desktop	1	JH/PS/DMM/PO/2021/343	22/09/21
165	Acer core i5 10th Gen. Desktop	1	JH/PS/FS/Toxi/21-22	23/09/21
166	Acer Core i5 10th Gen. Desktop	1	JH/PS/2063/Desktop/CMMCS/Aug-21/4355	06/09/21
167	Acer Core i5 10th Gen. Desktop	1	JH/PS/2066/Desktop/D.S.W/Aug-21/4361	17/10/21
168	Acer Core i5 10th Gen. Desktop	1	JH/PS/2036/Desktop/Computer Science/Oct-21/4384	08/11/21
169	Acer Core i5 10th Gen. Desktop	1	JH/PS/Desktop/Phar. Chem/SPER/Dec-21/1	06/12/21
170	Acer Core i5 10th Gen. Desktop	1	JH/PS/2093/Desktop/HVKC/Moradabad/Mar-21/4395	02/12/21
171	Acer Core i5 10th Gen. Desktop	1	JH/SNSAH/DRSC/12/21	06/12/21
172	Dell Inspiron 7400 Laptop core i5 11th Gen.	1	JH/PS/2093/Laptop/HVKC/Muradabad/Nov-21/4394	06/12/21
173	Dell Inspiron 3511 laptop	2	JH/PS/2100/Laptop/Cluster/Dec-21/4402	28/12/22
174	Dell Inspiron24 5400 All In one	1	JH/PS/2051/Desktop/C./Oct-21/4378	26/10/22
175	Dell 3511C Laptop	1	JH/PS/2117/Laptop/HILSR/Jan-22/4420	15/02/2022
176	Asus FX 566 HM i9 Laptop	1	JH/PS/P./10/Laptop/PC/Feb2022/03	16/03/2022
177	Dell Vostro 3681 Core i3 10th Gen.	1	JH/PS/DMM/PO/2022/113	15/03/2022
178	Apple Mac Book Pro 14M1	1	JH/DMM//PO/Apple Mac Book/2022/154	08/04/22
179	Dell Vostro 3681 Core i5 10th Gen.	1	JH/DMM/PO/2022/143	04/13/2022
180	Acer M200 Core i3 10th Gen.	1	JH/PS/2139/Desktop/Chief Proctor/April-22/4476	10/05/22
181	Acer Core i5 9th Gen.	2	JH/PS/2116/Desktop/TLP Officer/Jan-22/4417	2022
182	Acer Veriton Desktop M200 10th Gen.	1	JH/PS/2157/Desktop/Estab Section/April-22/4478	10/05/22
183	Dell 3511C i5 Laptop	1	JH/PS/2160/Laptop/TLP Officer/May-22/4482	31/05/22
184	Dell Optiplex 7090 Tower Core i5 11th Gen.	2	JH/PS/2140/Desktop/CMMCS/March-22/4462	05/05/22
185	Dell Desktop 3681 i3 10th Gen.	1	05/RCN/May-2022	12/05/22
186	Dell 3681 i3 10th Gen. Desktop	1	Nil	13/05/22
187	Acer Veriton M200 i3 10th Gen. Desktop	1	22-23-0045	07/07/22
188	Acer Veriton M200 i3 10th Gen. Desktop	2	23/23/0047	07/07/22
189	Dell AIO Desktop 5400 core i5	1	JH/SCLS/BT/MAA/2022/179	07/07/22
190	Acer Veriton M200 i3 10th Gen. Desktop	1	JH/PS/2096/Desktop/P.Cog./March-22/4471	02/05/22
191	HP Notebook Laptop	2	355	1/21/2010
192	HP Notebook Laptop	1	376	01/12/2010
193	HP Desktop	1	439	03/09/2010
194	HP Notebook Laptop	1	JH/PS/474/Laptop/Feb-10/626	08/03/2010
195	HP Notebook Laptop	1	427	03/03/2010
196	HP Notebook Laptop	1	452	03/03/2010
197	HP Notebook Laptop	1	453	03/29/2010


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198	HP Computer	1	375	01/25/2010
199	Compaq Computer	1	377	03/04/2010
200	HP Desktop core 2 Duo	1	459	03/31/2010
201	HP Desktop core 2 Duo	2	JH/PS/510/Desktop/HILSR/March-10/473	4/20/2010
202	HP Desktop core 2 Duo	2	468	4/20/2010
203	HP Laptop Core 2 Duo	1	469	4/20/2010
204	HP Desktop	2	JH/PS/515/Desktop/Biotech/May-10/495	17/05/10
205	HP Desktop	1	495	10/05/10
206	HP DX 2000 Desktop	2	516	09/05/10
207	HP Laptop Notebook	1	514	2010
208	HP Laptop	1	526	2010
209	HP Desktop core 2 Duo	1	JH/PS/531/Desktop/HIMSAR/May-10/520	24/07/10
210	HP Desktop core 2 Duo	1	534	09/09/10
211	Desktop hp 3090	1	JH/FP/BNPL/PC-/07/10/10	08/10/10
212	Desktop Dell	1	JH/FP/BNML/PC-HPLC/07/10/10	05/10/10
213	Desktop	1	585	25/10/2010
214	Dell Desktop	1	576	29/01/18
215	Compaq Desktop	2	564	22/10/10
216	Compaq Desktop	1	578	08/12/10
217	Dell Inspiron Desktop	1	590	2011
218	Compaq Desktop	1	591	2011
219	Compaq Pseries 3420 Desktop	1	JH/PS/536/PC/HEAD,FISS/JAN-11/592	2011
220	HP core 2 Duo Desktop	3	JH/PS/578/Desktop/HH/Dec-535	24/01/11
221	HP Core i5 Notebook	2	JH/PS/550/Laptop/C. Science/Feb-/604	25/03/11
222	HP Compaq Note Book Core i5	1	603	28/03/11
223	HP i5 Laptop	1	764	16/04/12
224	HP i5 Laptop	1	763	16/04/12
225	HP Notebook Ultra G-1020 TX	1	833	15/10/12
226	Sony Laptop	1	JH/PS/857/Laptop/BIF/Jan-13/882	02/02/13
227	Dell Desktop	5	387	26/09/13
228	HP Pavilion Desktop	3	JH/PS/956/Desktop/Management/Oct-13/994	23/10/13
229	Lenovo Desktop core i3	1	1081	30/12/13
230	Lenovo Desktop core i3	1	1032	30/12/13
231	Dell Desktop	6	JH/PS/965/Desktop/Aug-13/1024	02/01/14

Registrar
Jamia Hamdard
(Deemed to be University)
Hamdard Nagar
New Delhi - 110062

232	Lenovo core i3	1	1042	19/1/2014
233	HP Pavilion Laptop	1	1058	29/01/14
234	Lenovo Desktop core i3	1	JH/PS/1056/Desktop/Dean-FHIT/Feb-14/1057	20/02/14
235	Lenovo Desktop core i3	1	1052	20/02/2014
236	HP 3330MT Desktop Intel pentium	1	JH/PS/1085/Desktop/Telephone-Exchange/Feb-14/1081	28/04/14
237	HP Pavilion Core i7	1	JH/PS/1087/Desktop/./March-14/1065	14/04/14
238	HP 3330MT Desktop Intel pentium	1	1092	2014
239	HP 3330MT Desktop Intel pentium	1	JH/PS/1108/Desktop/Dean-FHIT/May-14/1115	2014
240	HP 3330MT Desktop Intel pentium	1	JH/PS/1131/Desktop/MS office/Biotech/Aug-14/1145	2014
241	Dell Optiplex 3020 Desktop Desktop Computer i5 4th Gen.	1	JH/PS/1144/Desktop/VCO/Sept-14/1151	18/09/14
242	Dell Optiplex 3020 Desktop Desktop Computer i3 4th Gen.	1	1173	31/10/14
243	Dell Optipex 3020	4	1163	05/10/14
244	Dell Optipex 3020 i3 4th Gen.	1	1179	02/12/14
245	HP Laptop i3 4th Gen.	1	JH/PS/1154/Laptop/Nursing/Sept-14/1171	30/10/2014
246	Dell Optiplex 3020 Desktop Core i3	1	1180	02/12/14
247	Dell Optiplex 3020 Desktop Desktop Computer i5 4th Gen.	1	JH/PS/1161/Desktop/VCO/Oct-14/1174	11/11/14
248	Dell Optipex 3020 i3 4th Gen.	1	1193	18/02/15
249	Dell Latitude 3400	1	JH/PS/1204/Laptop/RO/March-15/2040	25/04/2015
250	Dell Latitude 3440	1	JH/PS/1204/Laptop/FO/April-15/2051	07/05/15
251	Dell Optiplex 3020 Desktop	2	JH/PS/1205/Desktop/C./March-15/2044	28/04/15
252	Dell Optiplex 3020 Desktop	1	JH/PS/1205/Desktop/Management./March-15/2041	28/04/15
253	Dell Optiplex 3020 Desktop	1	2043	28/04/15
254	Dell Optiplex 3020 Desktop	1	2067	01/09/15
255	Dell Optiplex 3020 Desktop	1	2094	2015
256	Dell Optiplex 3020 Desktop	2	2068	01/09/15
257	Dell Optiplex 3020 Desktop	1	JH/PS/1245/Desktop/Computer Science/April-15/2093	25/08/15
258	Dell Optiplex 3020 Desktop	1	2095	01/09/15
259	Dell Latitude 3440	1	JH/PS/1259/Laptop/IQAC/Sept-15/3011	01/10/15
260	Dell Latitude 3440	1	3032	19/01/16
261	Dell Desktop	1	3045	17/03/16
262	Dell Optiplex 3020 Desktop	4	3051	14/11/16
263	Dell Optiplex 3020 Desktop	1	3068	15/05/16
264	Dell Optiplex 3020 Desktop	1	JH/PS/1375/Desktop/Medicine-Majeedia/May-16/3107	20/06/16
265	Dell Optiplex 3020 Desktop	3	JH/PS/1378/Desktop/Medicine/May-16/3108	20/06/16

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(Deemed to be University)
Hamdard Nagar
New Delhi - 110062

266	Dell Optiplex 3020 Desktop	1	JH/PS/1378//Desktop/Medicine-Majeedia/May-16/3107	20/06/2016
267	Dell Optiplex 3020 Desktop	2	3087	16/06/16
268	Dell Optiplex 3020 Desktop	1	3135	25/11/14
269	HP Probook Laptop	1	3205	05/01/17
270	Dell Optiplex 3020 Desktop	1	3197	20/11/17
271	Dell Optiplex 3020 Desktop	2	3280	2017
272	Dell Optiplex 3020 Desktop	2	3199	05/01/17
273	Dell Optiplex 3020 Desktop	1	JH/PS/1428/Desktop/M-Hospital/Oct-16/3196	05/01/17
274	Dell Optiplex 3020 Desktop	1	3249	2019
275	Dell Optiplex 3020 Desktop	3	3283	2/29/2019
276	Dell Optiplex 3020 Desktop Desktop	1	3284	2017

Total=	1256
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Registrar
Jamia Hamdard
(Deemed to be University)
Hamdard Nagar
New Delhi - 110062

STOCK REGISTER

88
Name of Article
वस्तु का नाम

Computer (88-89)

DATE तिथि	PARTICULARS विवरण	BILL No. बीजक नं०	RECEIPT प्राप्ति	ISSUE देय	BALANCE शेष	REMARKS टिप्पणी	DATE तिथि
16 ⁰⁶ / ₀₈	HCL Infosystems Ltd. R.S. MO - 107/5, 6 th Fl, sed-araput, villionir Commune, Ponde-Cherry - 605111	0000010116A	31.03.2008	15 Computers		(14 for Computer Lab on 4 th floor and one for Prof. M. Z. Abidin Dept. of Biotechnology Ho. Science. Rs. 5,15,100/- Five lakhs fifteen thousand one hundred only.	
21/9/15	Transstek Int. Works Pvt. Ltd. B-183, first floor DDA Shakti okhla Industrial Area Phase-I New Delhi-2. 011-41088248/50	TTEK/DEL/15/44805	1/9/15	01 Computer (for Service/Service of Rs. 44,500/-)			
13 ⁰⁵ / ₂₂	Compton Computers Pvt Ltd. B-35A, 2 nd floor, Kalkaji, MD-19 M-9350038121	CC PL/607/21-22	29/03/2022	# 27,47,850/- (1) Desktop PC (Lenovo TC-M80S) (304) (2) HP Printer (HP LaserJet mfp 136 w) (04) MOP. under the Budget of DST-PURSE			
		CC PL/619/21-22	21/3/2022	(3) Desktop PC (Lenovo TC-M80S) = 60 MOS		under the budget head of DST-FIST	
				48,38,400/-			

TAX INVOICE

(ORIGINAL FOR RETURN)

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. CCPL/619/21-22	Dated 31-Mar-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref. CCPL/619/21-22	Other Reference(s)
Buyer's Order No. JHPS/2114/Server/Desktop/CSE/Jan-22/4428	Dated 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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DESKTOP PC (Lenovo TC-M80s) With TFT	84714900	60.00	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
	<p>JAMIA HAMDARD IN COMING SL. No. 24#0 DATE 27/04/22 TIME 17:04</p> <p>Entered in stock Ledger Folio 88 Date 13-05-2022 Sign <u>Rahil</u></p> <p>Checked for configuration and found satisfactory</p>						
	<p>Sign 03 R Supervisor</p>						
	Total						48,38,400.00 ₹

Amount Chargeable (in words)

Forty Eight Lakh Thirty Eight Thousand Four Hundred Indian Rupees Only

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

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

Company's PAN : **AAACC5272H**

Declaration

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

for Compton Computers Private Limited

 Authorised Signatory

This is a Computer Generated Invoice

*Received
Sealed Boxes
07/4/2022*

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Compton Computers Private Limited
 B-35A, 2nd Floor, Kalkaji
 New Delhi-110018
 Sales Helpline - 9811021810
 Tel. 011-47673200 (Lines - 30)
 PAN-AAACC5272H
 GSTIN/UIN: 07AAACC5272H1Z8
 State Name : Delhi, Code : 07
 CIN: U30007DL1998PTC078304
 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,Printer/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

SI 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 ₹

JAMIA HAMDARD
IN COMING
 SL. No. 24
 DATE 07/04/22
 TIME 17:03

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

Checked for configuration & found

Satisfy
 Farheen

Amount Chargeable (in words) **Twenty Seven Lakh Forty Seven Thousand Eight Hundred Fifty Indian Rupees Only**
 E & O.E

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

Tax Amount (in words) : **One Lakh Thirty Thousand Eight Hundred Fifty Indian Rupees Only**

Company's PAN : AAACC5272H

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



This is a Computer Generated Invoice

Received Sealed Boxes
 07/4/2022
 9962062664

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, Nattu Place, New Delhi-110018
C-203 C/F - 3rd Floor, Kharsa No 385
Opp - Corporation Bank
Gurgaon, New Delhi - 110030
GSTIN/UIN: OFAAAG01109812A
State Name - Delhi, Code : 07
CIN: U72900DL2004PTC128938
Contact : 9130099217
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
701047408924	27-Dec-2018
Delivery Note	Mode/Terms of Payment
	30 Days
Supplier's Ref.	Other Reference(s)
Billal	
Buyer's Order No.	Dated
JPS/100/00000000000000000000	12-Dec-2018
Despatch Document No.	Delivery Note Date
Despatched through	Destination
BY HAND	
Bill of Lading/LR-RR No.	Motor Vehicle No.
dt. 27-Dec-2018	DL01LS3106
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Acer Veriton Desktop Acer Veriton M6660G 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
	Ix installed & satisfied IT. (Sp. head) / an 11.2.19							
	JAMIA HAMDARD IN COMING SL No. 2139 DATE 29/12/18 TIME 16:40 Sign. 03 SUPERVISOR RAHIL							

Entered in stock Ledger

Folio... 29.90.91

Dated... 29.12.2018

Sign... [Signature]

continued...

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

SUBJECT TO NEW DELHI JURISDICTION

This is a Computer Generated Invoice



STOCK REGISTER

90
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)

Starways Pvt Ltd
Plot No. 89
Sector 28, Gurgaon, Haryana New Delhi-110019
Cooperation Bank
C/O. RAJULIN SPACEDS 1105812A
State Name: Delhi, Code: 07
Contact: 8330846317
E-Mail: info@starwayindia.com
Consignee
Jamia Hamdard University
Jama Hamdard (Deemed to be University), New Delhi - 110062
Head, Dept. of Computer Science
Chandigarh, M. M. Road
Mobile no: 9899239784
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. **70104740824** Dated **27-Dec-2018**
Invoice No. **70104740824**
Delivery Note
Mode/Terms of Payment
30 Days
Supplier's Ref.
Other Reference(s)
Bill
Buyer's Order No. Dated
12-Dec-2018
Despatch Document No. Delivery Note Date
Despatched through Destination
BY HAND
Bill of Lading/LR-RR No. Motor Vehicle No.
dt. **27-Dec-2018** **DL01153106**
Terms of Delivery

S No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per Disc %	Amount
UFG038483252	UFG038483252						
UFG038483254	UFG038483254						
UFG038483256	UFG038483256						
UFG038483258	UFG038483258						
UFG038483260	UFG038483260						
UFG038483262	UFG038483262						
UFG038483264	UFG038483264						
UFG038483266	UFG038483266						
UFG038483268	UFG038483268						
UFG038483270	UFG038483270						
UFG038483272	UFG038483272						
UFG038483274	UFG038483274						
UFG038483276	UFG038483276						
UFG038483278	UFG038483278						
UFG038483280	UFG038483280						
UFG038483282	UFG038483282						
UFG038483284	UFG038483284						
UFG038483286	UFG038483286						
UFG038483288	UFG038483288						
UFG038483290	UFG038483290						
UFG038483292	UFG038483292						
UFG038483294	UFG038483294						
UFG038483296	UFG038483296						
UFG038483298	UFG038483298						
UFG038483300	UFG038483300						
UFG038483302	UFG038483302						
UFG038483304	UFG038483304						
UFG038483306	UFG038483306						
UFG038483308	UFG038483308						
UFG038483310	UFG038483310						
UFG038483312	UFG038483312						
UFG038483314	UFG038483314						
UFG038483316	UFG038483316						
UFG038483318	UFG038483318						
UFG038483320	UFG038483320						
UFG038483322	UFG038483322						
UFG038483324	UFG038483324						
UFG038483326	UFG038483326						
UFG038483328	UFG038483328						
UFG038483330	UFG038483330						
UFG038483332	UFG038483332						
UFG038483334	UFG038483334						
UFG038483336	UFG038483336						
UFG038483338	UFG038483338						
UFG038483340	UFG038483340						
UFG038483342	UFG038483342						
UFG038483344	UFG038483344						
UFG038483346	UFG038483346						
UFG038483348	UFG038483348						
UFG038483350	UFG038483350						
UFG038483352	UFG038483352						
UFG038483354	UFG038483354						
UFG038483356	UFG038483356						
UFG038483358	UFG038483358						
UFG038483360	UFG038483360						
UFG038483362	UFG038483362						
UFG038483364	UFG038483364						
UFG038483366	UFG038483366						
UFG038483368	UFG038483368						
UFG038483370	UFG038483370						
UFG038483372	UFG038483372						
UFG038483374	UFG038483374						
UFG038483376	UFG038483376						
UFG038483378	UFG038483378						
UFG038483380	UFG038483380						
UFG038483382	UFG038483382						
UFG038483384	UFG038483384						
UFG038483386	UFG038483386						
UFG038483388	UFG038483388						
UFG038483390	UFG038483390						
UFG038483392	UFG038483392						
UFG038483394	UFG038483394						
UFG038483396	UFG038483396						
UFG038483398	UFG038483398						
UFG038483400	UFG038483400						

JAMIA HAMDARD
IN COMING
SL. NO. 2139
DATE 22/12/18
TIME 16:00
Sign of
& Superviser
Rajiv

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

continued



SUBJECT TO NEW DELHI JURISDICTION
This is a Computer Generated Invoice

STOCK REGISTER

91

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)

Transix Pvt Ltd
Director, B-10, Phase - 1
2007 - 3rd Floor, Phase - New Delhi - 110019
Cooperation Scheme No. 388
New Delhi - 110030
GSTIN: 07AAACQ1105B1ZA
State Name : Delhi, Code : 07
CIN: U72900DL2004PTC128995
Contact : 912099217
E-Mail : info@transixindia.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. : 6-Vol 88 No. 1
TPU/9159071 - 76104748924
Delivery Note : 27-Dec-2018
Mode/Terms of Payment : 30 Days
Supplier's Ref. : Other Reference(s)
Bill/ Buyer's Order No. : Date :
JPR/2018/00000000000000000000
Despatch Document No. : Delivery Note Date :
Despatched through : Destination :
BY HAND
Bill of Lading/LR-RR No. : Motor Vehicle No. :
dt. 27-Dec-2018 DL01L53106
Terms of Delivery :

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
	Output SGST @ 2.5%				2.50	%		1,16,350.00
	Output CGST @ 2.5%				2.50	%		1,16,350.00
	Warranty by Principal Company Only							
	Interest Will Be @24% PA, if Not Paid by Due Date							
Total								130 Nos. 48,56,700.00

Entered in stock Ledger
Folio... 89... 90... 91
Dated... 27.12.18
Sign... [Signature]

2139
27/12/18
16
[Stamp]

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

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
8471	48,54,000.00	2.50%	1,16,350.00	2.50%	1,16,350.00	2,32,700.00	
TOTAL		48,54,000.00		1,16,350.00		1,16,350.00	2,32,700.00

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

Company's PAN : AAACQ1105B

Company's Bank Details
Bank Name : HDFC Bank Ltd - 1541
A/C No. : 02712320001541
Branch & IFS Code : Kalkaji Branch & HDFC0000271

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

for Transix Infoways Pvt Ltd

SUBJECT TO NEW DELHI JURISDICTION

This is a Computer Generated Invoice



HAH CENTENARY HOSPITAL

Guru Ravidas Marg, Hamdard Nagar

New Delhi-110062

Detailed Inventory Report

Company: HAH CENTENARY HOSPITAL
 L (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	

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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	CAT5 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/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

FIXED ASSETS



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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
28/03/2022 2677	M/s. Sreen Electronics LB-54, Patakhil Deep Building, 7, Tolay, 4th fl, New Delhi - 110011.	13/06/2022	① Dell Vostro 310 Desktop Computer - Core i5, 10th Gen, Ram, 1TB HDD, DVD RW, Bluetooth, WiFi, Windows 11, MS Office Home ② Dell Monitor 19.5 inch LED	01 No.	5,593.23		₹ 50,598.23	
06/05/2022	M/s. H.T. Computers Faridkot - 121004 (Haryana)	22-23/FBD/22 10 May 2022	ACER Desktop (Computer) M-200-13 10th Gen, MSB RAM	01 No.	43,884.00		₹ 43,884.00	
04/05/2022	M/s. Compton Computers Ltd. B-35A, 2nd Floor, Kalkaji, New Delhi - 110019. PAN: AAAC 5272H GSTIN: 07AAACC5272H1Z5	CCPL/607/21-22 31-Mar-2022	① Desktop PC (Lenovo Tc - M805) with Graphics Card & with TFT. (Computer)	30 No	84,700.00		₹ 25,41,000.00	
04/06/2022	M/s. Compton Computers Ltd. New Delhi - 110019	CCPL/619/21-22 31-Mar-2022	Desktop PC (Lenovo Tc - M805) with TFT Computers:	60 No	76,800.00		₹ 46,08,000.00	
02/04/2022	M/s. H.T. Computers (FBD) Faridkot - 121004 (Haryana)	21-22/FBD/00256 30-Mar-22	ACER Desktop (A) Computer Acer Core i5 9th Generation 8GB RAM 1TB.	02 No	44,730.00		₹ 89,460.00	
06/05/2022	M/s. H.T. Computers (FBD) Faridkot - 121004 (Haryana)	22-23/FBD/2023 10 May 22	ACER Desktop Computer ACER Veroiton Desktop M-200 M200-13 10th Gen/8GB Ram.	01 No.	43,884.00		₹ 43,884.00	
25/05/2022	M/s. Radix Computers and Communications J-172, 3rd Floor, Saket, New Delhi - 110017 GSTIN: 07AACR1067B1Z4	21/05/2022	Dell 3511C - i5/ 8GB/1TB/256 SSD/ W-11/HWS (Laptop Computer).	01 No.	49,915.00		₹ 49,915.00	
05/04/2022	M/s. H.T. Computers (FBD) Faridkot - 121004 (Haryana)	22-23/FBD/2022 05 May 2022	Dell Opti Plan 7090 Tower Desktop intel Core i5-11500/16GB, 1x16GB (Computer)	02 No	1,38,166.00		₹ 2,76,328.00	
			① Logitech X120 Stereo Speaker	02 No			₹ 13,816.40	

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

Nomenclature

Computer (Desktop) Laptop Computer

FIXED ASSETS



Jamia HAMDARD NAGAR

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Date

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
10/01/18/PS/1695/Desktop/Other Dept/Dec-18/3736	M/s. Transite Informatics Pvt. Ltd. New Delhi-110019	TIPR/1819/6071 28-Dec-2018	1) Acer Veriton Desktop Computer H666G	01 No.	39,900.00		₹ 39,900.00	
			2) Office Stal 2019 SNGL OLP NL	01 No.	Nil	SGST 2.5% ₹ 997.50 CGST 2.5% ₹ 997.50	₹ 41,895.00	
10/01/18/PS/1695/Desktop/Other Dept/Dec-18/3736	M/s. Transite Informatics Pvt. Ltd. New Delhi-110019	TIPR/1819/6072 28-Dec-2018	1) Acer Veriton Desktop Computer H666G	03 No.	39,900.00		₹ 1,19,700.00	
			2) Office Stal 2019 SNGL OLP NL	03 No.	Nil	SGST 2.5% ₹ 2,992.50 CGST 2.5% ₹ 2,992.50	₹ 1,25,685.00	
10/01/18/PS/1695/Desktop/Other Dept/Dec-18/3736	M/s. Transite Informatics Pvt. Ltd. New Delhi-110019	TIPR/1819/6073 28-Dec-2018	1) Acer Veriton Desktop Computer H666G	01 No.	39,900.00		₹ 39,900.00	
			2) Office Stal 2019 SNGL OLP NL	01 No.	Nil	SGST 2.5% ₹ 997.50 CGST 2.5% ₹ 997.50	₹ 41,895.00	
10/01/18/PS/1695/Desktop/Other Dept/Dec-18/3736	M/s. Transite Informatics Pvt. Ltd. New Delhi-110019	TIPR/1819/6074 28-Dec-2018	1) Acer Veriton Desktop Computer (Acer Veriton H666G)	01 No.	39,900.00		₹ 39,900.00	
			2) Office Stal 2019 SNGL OLP NL	01 No.	Nil	SGST 2.5% ₹ 997.50 CGST 2.5% ₹ 997.50	₹ 41,895.00	
10/01/18/PS/1695/Desktop/Other Dept/Dec-18/3736	M/s. Transite Informatics Pvt. Ltd. New Delhi-110019	TIPR/1819/6075 28-Dec-2018	1) Acer Veriton Desktop Computer (Acer Veriton H666G)	02 No.	39,900.00		₹ 79,800.00	
			2) Office Stal 2019 SNGL OLP NL	02 No.	Nil	SGST 2.5% ₹ 1,995.00 CGST 2.5% ₹ 1,995.00	₹ 83,790.00	
10/01/18/PS/1695/Desktop/Comp Science/Dec-18/3735	M/s. Transite Informatics Pvt. Ltd. New Delhi-110019	TIPR/1819/6076 27-Dec-2018	1) Acer Veriton Desktop H 666G Computer DOS without MS Office	130 No.	35,800.00		₹ 46,54,000.00	
			2) Office Stal 2019 SNGL OLP NL	130 No.	Nil	SGST 2.5% ₹ 1,16,350.00 CGST 2.5% ₹ 1,16,350.00	₹ 48,86,700.00	
10/01/18/PS/1695/Desktop/Other Dept/Dec-18/3736	M/s. Transite Informatics Pvt. Ltd. New Delhi-110019	TIPR/1819/6077 28-Dec-2018	1) Acer Veriton Desktop Computer (Acer Veriton H666G)	01 No.	39,900.00		₹ 39,900.00	
			2) Office Stal 2019 SNGL OLP NL	01 No.	Nil	SGST 2.5% ₹ 997.50 CGST 2.5% ₹ 997.50	₹ 41,895.00	
10/01/19/PS/1713/Desktop/Health/27/01/2019	M/s. Transite Informatics Pvt. Ltd. New Delhi-110019	TIPR/1819/6078 22-Feb-2019	1) Acer Veriton H666G Desktop Computer	01 No.	39,900.00		₹ 39,900.00	
			2) Office Stal 2019 SNGL OLP NL	01 No.	Nil	SGST 2.5% ₹ 997.50 CGST 2.5% ₹ 997.50	₹ 41,895.00	
10/01/19/PS/1695/Desktop/Health Manager/14/01/2019	M/s. Transite Informatics Pvt. Ltd. New Delhi-110019	TIPR/1819/6079 13-Jan-2019	1) Acer Veriton H666G Desktop Computer	01 No.	39,900.00		₹ 39,900.00	
			2) Office Stal 2019 SNGL OLP NL	01 No.	Nil	SGST 2.5% ₹ 997.50 CGST 2.5% ₹ 997.50	₹ 41,895.00	
10/01/19/PS/1719/Desktop/Other/28/02/2019	M/s. Transite Informatics Pvt. Ltd. New Delhi-110019	TIPR/1819/6080 1-Mar-2019	1) Acer Veriton H666G Desktop Computer	01 No.	39,900.00		₹ 39,900.00	
			2) Office Stal 2019 SNGL OLP NL	01 No.	Nil	SGST 2.5% ₹ 997.50 CGST 2.5% ₹ 997.50	₹ 41,895.00	

16/01/2019

23/01/2019

23/01/2019

8/01/2019

01/02/2019

11/02/2019

12/01/2019

05/03/19

07/03/19

15/03/19

ASSETS
mia
DARD NAGAR

REGISTER

Hamdard

NEW DELHI-110062

Progressive Total
10000
20000
30000
40000
50000
60000
70000
80000
90000
99500
99500
77000
90000
99500
99500
188500
200000
70000
70000
89500

Date	Issue Slip No.	To whom issued: Location	Quantity	Signature of S.K.	Signature of Recipient	REMARKS
10/07/2018	(32)	Left. Pvc. Office Gen Adm., JH.	01 No	[Signature]	[Signature]	Received by Mrs. Sehla, Sr PA to Pvc, JH.
18/07/2018	(40)	Left. Food Tech. S.I. Chhabra, JH.	01 No	[Signature]	[Signature]	Received by Dr. Arjun Kumar, HOD, Food Tech, School of Technical Education, JH.
12/11/2018	(95)	Left. Bolany S.C.L.S., JH.	01 No	[Signature]	[Signature]	Received by Dr. Sahid Kumar Associate Professor, Dept Bolany, S.C.L.S., JH.
31/01/2018	117	Left. Finance Section Gen Adm JH.	05 Nos 05 Nos	[Signature]	[Signature]	Received by Mr. Anand Kumar Consultant Finance Office Dept Finance, Gen Adm JH.
07/01/2019	118	Left. Talafuz-ur Shauqat, JH, SUNER, JH.	01 No 01 No	[Signature]	[Signature]	Received by Mr. M. S. Khan Left. Talafuz-ur Shauqat SUNER, JH.
07/02/2019	(120)	Left. M. Bg, SUNER, JH.	01 No 01 No	[Signature]	[Signature]	Received by Mr. Anwar Hussain Khan, HOD, M-Bg, SUNER, JH.
08/01/2019	125	Left. Bolany S.C.L.S., JH.	04 Nos 04 Nos	[Signature]	[Signature]	Received by Dr. T.O. Siddiqui, HOD, Bolany, S.C.L.S., JH.
07/01/2019	126	Left. Handan Archives Dept	01 No 01 No	[Signature]	[Signature]	Received by Dr. M. S. Khan Archives, JH.
11/01/2019	(128)	Left. Hospital (Chhabra) SUNER, JH.	01 No 01 No	[Signature]	[Signature]	Received by Mr. M. S. Khan Hospital, SUNER, JH.
14/01/2019	130	Left. M. Bg SUNER, JH.	01 No 01 No	[Signature]	[Signature]	Received by Dr. M. S. Khan M. Bg, SUNER, JH.
14/01/2019	131	Left. Panchayat Gen Adm, JH.	01 No 01 No	[Signature]	[Signature]	Received by Mr. Sahid Kumar ARC (Panchayat) Panchayat, Gen Adm, JH.

See Cont. on page no. 60

JAMIA HAMDARD

(Deemed to be University)

Accredited by NAAC in 'A' Category

Phone : 011 26558887 (12 Lines)
 Fax : 011 26558881
 E-mail : enquiry@jamiahamdard.edu
 Website : www.jamiahamdard.edu

HAMDARD NAGAR,
 NEW DELHI - 110062

Ref: JH/PS/

1695

Desktop/Other Dept/ Dec-18/ 3736

Date : /2/12/2018

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

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

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

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

Rupees Nine lakh Ninty Seven Thousand Five Hundred only

Notes: GST rates as per Govt. rule

Including Officer:

	Qty
1 Head, Deptt. of Maulana	01
2 School of Nursing Sciences & Allied Health	03
3 Majumda Usani Hospital	02
4 Dr. Mohd. Akram, Deptt. of Tadbir-e-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. Vasum (mail) IPER	01
11 Director, HARC	01
12 Finance Section	05
13 Purchase Section	01
12 Head, Mansaf Ara	01


Wd

Registrar

Stock Register

Name of Article HP Desktop and laptops 2010-11

26 Desktops + 11 Laptops

Month & Date	Particulars	Voucher or Invoice No.	Received	Issued	Balance at Stock	Remarks
	Balance				41,960.00	
	VAT				4,679.50	
					46,639.50	
	<p>ONE HUNDRED AND THIRTYEIGHT TWO HUNDRED SIXTY NINE AND 1/100 PARTS</p> <p>NOTE: Amount @ 24% per annum will be levied if paid beyond the due date</p>					
	<p>Electronic Waste Recyclers Inc. as follows:</p> <p>06/01/11 1427</p> <p>Microsoft HP Customer care as follows:</p> <p>06/01/11 1427</p> <p>06/01/11 1427</p> <p>06/01/11 1427</p>					
	<p>HP BONGLETTI PAVAN AND SAKSHI LTD</p> <p>AT THIRUVANANTHAPURAM</p> 					
					46,639.50	

MR B
29-03-2012

MR B
29-03-2012

VAT Input Credit is available only on this session

Sl. No.	Serial	Description	Quantity	Unit Price	Amount
001	0000	<p>HP 2430</p> <p>HP Storage Workstation 2430 Series Printer (P1105)</p> <p>06/01/11 1427</p> <p>Contract no:</p> <p>Service Tax: 0.00%</p> <p>CENSI on Service Tax: 0.00%</p> <p>CENSI on Service Tax: 0.00%</p>	1 EA	46,000.00	46,000.00
002	0000	<p>HP 2430</p> <p>HP Storage Workstation 2430 Series Printer (P1105)</p> <p>06/01/11 1427</p> <p>Contract no:</p> <p>Service Tax: 0.00%</p> <p>CENSI on Service Tax: 0.00%</p> <p>CENSI on Service Tax: 0.00%</p>	1 EA	323,957.00	323,957.00
003	0000	<p>HP 2430</p> <p>HP Storage Workstation 2430 Series Printer (P1105)</p> <p>06/01/11 1427</p> <p>Contract no:</p> <p>Service Tax: 0.00%</p> <p>CENSI on Service Tax: 0.00%</p> <p>CENSI on Service Tax: 0.00%</p>	1 EA	309,242.00	309,242.00
004	0000	<p>HP 2430</p> <p>HP Storage Workstation 2430 Series Printer (P1105)</p> <p>06/01/11 1427</p> <p>Contract no:</p> <p>Service Tax: 0.00%</p> <p>CENSI on Service Tax: 0.00%</p> <p>CENSI on Service Tax: 0.00%</p>	1 EA	10,282.00	10,282.00
005	0000	<p>HP 2430</p> <p>HP Storage Workstation 2430 Series Printer (P1105)</p> <p>06/01/11 1427</p> <p>Contract no:</p> <p>Service Tax: 0.00%</p> <p>CENSI on Service Tax: 0.00%</p> <p>CENSI on Service Tax: 0.00%</p>	1 EA	1,382,194.96	1,382,194.96
006	0000	<p>HP 2430</p> <p>HP Storage Workstation 2430 Series Printer (P1105)</p> <p>06/01/11 1427</p> <p>Contract no:</p> <p>Service Tax: 0.00%</p> <p>CENSI on Service Tax: 0.00%</p> <p>CENSI on Service Tax: 0.00%</p>	1 EA	562,136.00	562,136.00
007	0000	<p>HP 2430</p> <p>HP Storage Workstation 2430 Series Printer (P1105)</p> <p>06/01/11 1427</p> <p>Contract no:</p> <p>Service Tax: 0.00%</p> <p>CENSI on Service Tax: 0.00%</p> <p>CENSI on Service Tax: 0.00%</p>	1 EA	7,303.00	7,303.00
008	0000	<p>HP 2430</p> <p>HP Storage Workstation 2430 Series Printer (P1105)</p> <p>06/01/11 1427</p> <p>Contract no:</p> <p>Service Tax: 0.00%</p> <p>CENSI on Service Tax: 0.00%</p> <p>CENSI on Service Tax: 0.00%</p>	1 EA	142.00	142.00
009	0000	<p>HP 2430</p> <p>HP Storage Workstation 2430 Series Printer (P1105)</p> <p>06/01/11 1427</p> <p>Contract no:</p> <p>Service Tax: 0.00%</p> <p>CENSI on Service Tax: 0.00%</p> <p>CENSI on Service Tax: 0.00%</p>	1 EA	75.00	75.00
010	0000	<p>HP 2430</p> <p>HP Storage Workstation 2430 Series Printer (P1105)</p> <p>06/01/11 1427</p> <p>Contract no:</p> <p>Service Tax: 0.00%</p> <p>CENSI on Service Tax: 0.00%</p> <p>CENSI on Service Tax: 0.00%</p>	1 EA	1,370,033.87	1,370,033.87


MR B
29-03-2012

Stock Register

623

Name of Article HP Desktop/Laptops 2010-2011

26 Desktops + 11 Laptops

Month & Date	Particulars	Voucher or Invoice No.	Received	Issued	Balance at Stock	Remarks
	Balance					
	VAT					
	<p>ONE HUNDRED AND THIRTYEIGHT TWO HUNDRED SIXTY NINE AND 1/100 PARTS</p> <p>NOTE: Amount @ 24% per annum will be levied if paid beyond the due date</p>					
	<p>Electronic Waste Recyclers Inc. as follows:</p> <p>06/01/11 1427</p> <p>Microsoft HP Customer care as follows:</p> <p>06/01/11 1427</p> <p>06/01/11 1427</p> <p>06/01/11 1427</p>					
	<p>HP BONGLETTI PAVAN AND SAKSHI LTD</p> <p>AT THIRUVANANTHAPURAM</p> 					
					46,639.50	

Sl. No.	Serial	Description	Quantity	Unit Price	Amount
001	0000	<p>HP 2430</p> <p>HP Storage Workstation 2430 Series Printer (P1105)</p> <p>06/01/11 1427</p> <p>Contract no:</p> <p>Service Tax: 0.00%</p> <p>CENSI on Service Tax: 0.00%</p> <p>CENSI on Service Tax: 0.00%</p>	1 EA	46,000.00	46,000.00
002	0000	<p>HP 2430</p> <p>HP Storage Workstation 2430 Series Printer (P1105)</p> <p>06/01/11 1427</p> <p>Contract no:</p> <p>Service Tax: 0.00%</p> <p>CENSI on Service Tax: 0.00%</p> <p>CENSI on Service Tax: 0.00%</p>	1 EA	323,957.00	323,957.00
003	0000	<p>HP 2430</p> <p>HP Storage Workstation 2430 Series Printer (P1105)</p> <p>06/01/11 1427</p> <p>Contract no:</p> <p>Service Tax: 0.00%</p> <p>CENSI on Service Tax: 0.00%</p> <p>CENSI on Service Tax: 0.00%</p>	1 EA	309,242.00	309,242.00
004	0000	<p>HP 2430</p> <p>HP Storage Workstation 2430 Series Printer (P1105)</p> <p>06/01/11 1427</p> <p>Contract no:</p> <p>Service Tax: 0.00%</p> <p>CENSI on Service Tax: 0.00%</p> <p>CENSI on Service Tax: 0.00%</p>	1 EA	10,282.00	10,282.00
005	0000	<p>HP 2430</p> <p>HP Storage Workstation 2430 Series Printer (P1105)</p> <p>06/01/11 1427</p> <p>Contract no:</p> <p>Service Tax: 0.00%</p> <p>CENSI on Service Tax: 0.00%</p> <p>CENSI on Service Tax: 0.00%</p>	1 EA	1,382,194.96	1,382,194.96
006	0000	<p>HP 2430</p> <p>HP Storage Workstation 2430 Series Printer (P1105)</p> <p>06/01/11 1427</p> <p>Contract no:</p> <p>Service Tax: 0.00%</p> <p>CENSI on Service Tax: 0.00%</p> <p>CENSI on Service Tax: 0.00%</p>	1 EA	562,136.00	562,136.00
007	0000	<p>HP 2430</p> <p>HP Storage Workstation 2430 Series Printer (P1105)</p> <p>06/01/11 1427</p> <p>Contract no:</p> <p>Service Tax: 0.00%</p> <p>CENSI on Service Tax: 0.00%</p> <p>CENSI on Service Tax: 0.00%</p>	1 EA	7,303.00	7,303.00
008	0000	<p>HP 2430</p> <p>HP Storage Workstation 2430 Series Printer (P1105)</p> <p>06/01/11 1427</p> <p>Contract no:</p> <p>Service Tax: 0.00%</p> <p>CENSI on Service Tax: 0.00%</p> <p>CENSI on Service Tax: 0.00%</p>	1 EA	142.00	142.00
009	0000	<p>HP 2430</p> <p>HP Storage Workstation 2430 Series Printer (P1105)</p> <p>06/01/11 1427</p> <p>Contract no:</p> <p>Service Tax: 0.00%</p> <p>CENSI on Service Tax: 0.00%</p> <p>CENSI on Service Tax: 0.00%</p>	1 EA	75.00	75.00
010	0000	<p>HP 2430</p> <p>HP Storage Workstation 2430 Series Printer (P1105)</p> <p>06/01/11 1427</p> <p>Contract no:</p> <p>Service Tax: 0.00%</p> <p>CENSI on Service Tax: 0.00%</p> <p>CENSI on Service Tax: 0.00%</p>	1 EA	1,370,033.87	1,370,033.87

MR B
29-03-2012

MR B
29-03-2012

MR B
29-03-2012

POT

Nomenclature

Computer (Laptop & Desktop 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
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10/20/16	M/s. Transnet Informatics Ltd. New Delhi - 110020	10/20/2016	1) Dell Latitude E 5410 Laptop 15.4" 8GB RAM/64GB HDD/SSD/W/Windows 8.1	01 No	56000		₹ 56,000 = 10	
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1) Dell Latitude E 5410 Laptop 15.4" 8GB RAM/64GB HDD/SSD/W/Windows 8.1

10/21/16	M/s. Transnet Informatics Ltd. New Delhi - 110020	10/21/2016	2) Dell Latitude E 5410 Laptop 15.4" 8GB RAM/64GB HDD/SSD/W/Windows 8.1	01 No	6190		₹ 6,190 = 68	
10/21/16	M/s. Transnet Informatics Ltd. New Delhi - 110020	10/21/2016	3) Dell Latitude E 5410 Laptop 15.4" 8GB RAM/64GB HDD/SSD/W/Windows 8.1	01 No	3109		₹ 3,109 = 52	
							₹ 65,300 = 12	

2) Dell Latitude E 5410 Laptop 15.4" 8GB RAM/64GB HDD/SSD/W/Windows 8.1
3) Dell Latitude E 5410 Laptop 15.4" 8GB RAM/64GB HDD/SSD/W/Windows 8.1

10/21/16	M/s. Transnet Informatics Ltd. New Delhi - 110020	10/21/2016	DELL Desktop Computer	10 Nos	36000		₹ 3,60,000 = 50	
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DELL Desktop Computer

10/21/16	M/s. Transnet Informatics Ltd. New Delhi - 110020	10/21/2016	1) Dell Optiplex 3020 Desktop Computer	01 No	18085		₹ 18,085 = 71	
							₹ 3,76,990 = 57	

1) Dell Optiplex 3020 Desktop Computer

10/21/16	M/s. Transnet Informatics Ltd. New Delhi - 110020	10/21/2016	2) Dell Optiplex 3020 Desktop Computer	01 No	42380		₹ 42,380 = 95	
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2) Dell Optiplex 3020 Desktop Computer

10/21/16	M/s. Transnet Informatics Ltd. New Delhi - 110020	10/21/2016	3) Dell Optiplex 3020 Desktop Computer	02 Nos	42380		₹ 84,761 = 90	
10/21/16	M/s. Transnet Informatics Ltd. New Delhi - 110020	10/21/2016	4) Dell Optiplex 3020 Desktop Computer	01 No	49523		₹ 49,523 = 81	
							₹ 1,41,000 = 50	

3) Dell Optiplex 3020 Desktop Computer
4) Dell Optiplex 3020 Desktop Computer

10/21/16	M/s. Transnet Informatics Ltd. New Delhi - 110020	10/21/2016	5) Dell Optiplex 3020 Desktop Computer	01 No	46666		₹ 46,666 = 67	
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5) Dell Optiplex 3020 Desktop Computer

10/21/16	M/s. Transnet Informatics Ltd. New Delhi - 110020	10/21/2016	6) Dell Optiplex 3020 Desktop Computer	03 Nos	15288		₹ 15,288 = 10	
							₹ 65,000 = 50	

6) Dell Optiplex 3020 Desktop Computer

10/21/16	M/s. Transnet Informatics Ltd. New Delhi - 110020	10/21/2016	7) Dell Optiplex 3020 Desktop Computer	01 No	42380		₹ 42,380 = 95	
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7) Dell Optiplex 3020 Desktop Computer

10/21/16	M/s. Transnet Informatics Ltd. New Delhi - 110020	10/21/2016	8) Dell Optiplex 3020 Desktop Computer	01 No	42380		₹ 42,380 = 95	
							₹ 46,500 = 50	

8) Dell Optiplex 3020 Desktop Computer

10/21/16	M/s. Transnet Informatics Ltd. New Delhi - 110020	10/21/2016	9) Dell Optiplex 3020 Desktop Computer	03 Nos	42380		₹ 1,27,142 = 86	
							₹ 46,500 = 50	

9) Dell Optiplex 3020 Desktop Computer

10/21/16	M/s. Transnet Informatics Ltd. New Delhi - 110020	10/21/2016	10) Dell Optiplex 3020 Desktop Computer	01 No	42380		₹ 42,380 = 95	
							₹ 66,500 = 50	

10) Dell Optiplex 3020 Desktop Computer

Date	Issue Slip No.	To whom issued Location	Quantity	Signature of S.K.	Signature of Recipient	REMARKS
06/02/2016	99	Deptt Pharmaceutics Pharmacy	01 No. 01 No. 01 No.	[Signature]	[Signature]	Received by Dr. Pashan Debnath, HOD Pharmaceutics, Pharmacy.
05/02/2016	100	TRAN Saeed Deptt Central Library JH	10 No. 01 No.	[Signature]	[Signature]	Received by Mr. Akhilesh Shukla, University Librarian, TRAN Saeed, Central Library, JH.
06/06/2016	01	Deptt. Mandant Archives Deptt	01 No. 01 No. 01 No. 01 No.	[Signature]	[Signature]	Received by Dr. Akhilesh Shukla, Secy, Mandant (Archives) JH.
04/05/2016	06	Leftt. Dean Office, F/Science	02 No. 01 No. 03 No.	[Signature]	[Signature]	Received by Dr. M. S. Khan, Dean, F/Science JH.
10/05/2016	11	Leftt. Managmt Studies, F/Managmt	01 No. 01 No. 01 No. 01 No.	[Signature]	[Signature]	Received by Dr. Pashan Debnath, HOD, Managmt Studies, F/Managmt JH.
20/06/2016	26	Leftt. Day Care Centre Jamaia Mansarovar	01 No.	[Signature]	[Signature]	Received by Dr. Hema Sharma, HOD, Day Care Centre, Jamaia Mansarovar.
27/06/2016	28	Leftt. Uman Medicines JH	01 No.	[Signature]	[Signature]	Received by Mr. Jitendra Kumar, Dean, F/ Medicines JH.
28/06/2016	29	Leftt. Anurag Niswan Gandhinagar F/ Medicines (Uman)	03 No.	[Signature]	[Signature]	Received by Dr. Pashan Debnath, HOD, Anurag Niswan, F/ Medicines.
29/06/2016	31	Leftt. Anurag Hospital (Uman) JH.	01 No.	[Signature]	[Signature]	Received by Dr. N. Arshad, HOD, Anurag Hospital (Uman) JH.

See Cont on Page No (184)

Sl. No.	Date	Sl. No.	Supplier Name	Case	Description	Qty	Rate	Tax %	Amount	Department
12	03/7/18	2963	Gupta Stationery	cash	latter received	03	190	18%	570 = 00	
			Mmt Kalpya New delhi		latter despatch	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	
									<u>Gst total - 4234 = 00</u>	
13	01/7/18	431	Bharat Nirman store	cash	lock H	01	150/-	enclosed	150/-	
14	04/5/18	#EI/GST/18-18 001	ENCORE INFOSOLUTIONS PVT. LTD.	HIMSR/IT/ HATC/PO/01/18 dt. 3/5/18	1) Dell Desktop system Core i3 6th Gen Ram 4GB	04	41000/-	18%	164000	Installed through IT section
					2) HP Laserjet printer 14ppm 600x600DP	06	10500/-	18%	63000	
									GST - 40860	
									<u>total - 267860/-</u>	
15	21/6/18	#EI/GST/18-18 003		HIMSR/IT/ HATC/PO/05 21/6/18	Laptop HP 348 (3F650Pa)	02	51128/-	18%	102256/-	
									GST - 18406 = 80	
									<u>total - 120662/-</u>	
16	07/6/18	HCRIS/00151	Hindustan Computer	HIMSR/JH/ HATC/wo/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 =	
									<u>total - 17915/-</u>	

50	50.00	743/-
Gum Tube 30ml	50	3.40.
OHP Marker	100	6.56
Correction Pen.	50	13.94.
Pencil Finishing Marker	50	39.87
Stapler ^{Small} 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/Printe 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 for 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 Harin Nagar

Sharp container 6lt	400	110/-	} 74550/-
Sharp container 1.5lt	100	55/-	
Card Box 5lt	200	48/-	
Card Box 10lt	100	58/-	
Card Box 20lt	100	65/-	
		3550/-	→

41 27/6/17 435 ————— #

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

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			

Jamia Hamdani
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 Barrist 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	GST / VAT	Total Amount	Issuing Department
File cover cobra	500	10/-	18% GST.	5000 900	Administrative
				<u>Total - 5900</u>	
Patent I.D Band yellow 2"	5000	4/-	18% GST	20,000 3600	Use of Operative Relatives
				<u>Total - 23600/-</u>	
Multifunction Printer one 3835 All in one HP	one	4236-44	762-56	4999/-	Instal De off
Dell Inspiron 22-3277 AIO Desktop (S/No. 4CRQ902)	one	36017/-	18% GST.	36017-00 6483-06	Instal in ca Room HP
				<u>Total - 42500/-</u>	
Indoor Patient Record file covers (laminated + printing)	10,000	9.66	18% GST	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/-	103/-	1002/-	
55	25/8/17	549	Gupta Stationery Mart	Cash	Dura cell AAA Medium cell Pencil cell	60 Pcs 02 Bags 50 Pcs	29.50 250 9.80	772/-	3533/-	
56	03/8/17	6098	Heena Photo Studio	Cash	Photo 20x30 (Mat paper)	01	550	-	550	OPD Ar
57	10/8/17	6106	"	"	Frame	30	160	-	4800	Nursing station
58	21/8/17	6109	"	"	Frame	20	160	-	3200	display
59	25/8/17	TPL/1718/ 601744	Transtek Infoways Ltd.	PO No. HIMS R IT HWARE 2017/08 dt. 22/8/17	Laptop Latitude (@ Dell 3480 156200V/4GB/1TB/win 10 pro) Dell Backpack E	One One	56100/-	5049 5049	66198/-	IT Sec
60	28/6/17	TPL/OKH/ 17-18/0998	Transtek Infoways (P) Ltd.	PO No. HIMS R IT HWARE 2017/08 dt. 22/6/17	① Desktop (Dell 3050) ② Anti virus quick heal ③ Printer (L485 Epson) ④ Office Std 2016 SNGL MS Office Pro Plus	05 05 04 05	48500 430.10 14130 4589	19648/-	343763/-	Issue in IT Sec
61	25/8/17	001	K.V. Services	HIMS R (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.

" " yellow-36x36 225
 " " yellow-24x24 425
 Total - 2700 kg

OPD Registration card	3 lable	0.55	18%	232224/-
Hematology Test form	100	45/-		
Biochemistry Test	100	45/-		
Infusion Therapy card	100	53/-		
Shift Report	100	59/-		
Progress Note	200	58/-		

78 23/9/17 006 ✓ M/s. K.V. SERVICES HIMSR/JH
 no/28 CR Park, New Delhi HPMC/PO/02
 dt. 11/9/17

① Desktop computer	02	38135.59	9% +	125840/-
Dell Optiplex 3050 MT with monitor led/TFP			14%	
② printer A10 Canon laser M418200	02	14000/-	14%	

79 27/9/17 027 M/s. M.G. Printers.
 Phn for MB food.

OPD Registration 4000 0.45 18% 2124/-
 card on 70 BSM sheets
 Paper on Trail basis

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
10/3/17/PS/1441/Desktop/Pharmaceutical/17/3358	M/s. Transtek Informatics Pvt. Ltd. New Delhi-110019	28/03/2017	Dell Optiplex 3020 Computer Desktop	01 No.	42,380=95		₹ 42,380=95	
						VAT 5% ₹	2,119=05	
						R/18% (0)		
						G. Total	₹ 44,500=	
10/3/17/PS/1403/Desktop/Pharmaceutical/17/3310	M/s. Transtek Informatics Pvt. Ltd. New Delhi-110019	30/03/2017	HP Laptop 240 G5-X64 66VA	01 No.	46,857=14		₹ 46,857=14	
							₹	0=01
							₹	0=01
						VAT 5% ₹	2,342=86	
						G. Total	₹ 49,200=00	
10/3/17/PS/1478/Furniture/Pharmaceutical/17/3303	M/s. Ashfaque Enterprises New Delhi-110050	04/25-07	Desktop with Printer (i-3 with HP M1136) (Computer)	01/01 set	44000=00		₹ 44000=00	
10/3/17/PS/1486/Desktop/IGAK/17/3317	M/s. Transtek Informatics Pvt. Ltd. New Delhi-110019	11/04/2017	Dell Optiplex 3046MT Computer	01 No.	42,381=00		₹ 42,381=00	
10/3/17/PS/1486/Desktop/IGAK/17/3316	M/s. Transtek Informatics Pvt. Ltd. New Delhi-110019	07-04-2017	HP Laptop 240 G5-X64 66VA (Computer)	01 No.	46,857=14		₹ 46,857=14	
						VAT 5% ₹	2,342=86	
						G. Total	₹ 49,200=00	
10/3/17/PS/1441/Desktop/Rehab Science/17/3355	M/s. Transtek Informatics Pvt. Ltd. New Delhi-110019	29/03/2017	Dell Optiplex 3020 Desktop Computer	01 No.	42,380=95		₹ 42,380=95	
						VAT 5% ₹	2,119=05	
						R/18% (0)		
						G. Total	₹ 44,500=00	
10/3/17/PS/1601/Desktop/Management/17/3390	M/s. Transtek Informatics Pvt. Ltd. New Delhi-110019	29/03/2017	Dell Optiplex 3020 Desktop Computer	01 No.	42,380=95		₹ 42,380=95	
							₹	10,666=67
						VAT 5% ₹	2,652=35	
						R/18% (0)		0=04
						G. Total	₹ 55,700=00	
10/3/17/PS/1459/Desktop/Pharmaceutical/17/3355	M/s. Transtek Informatics Pvt. Ltd. New Delhi-110019	05-May-2017	Dell Optiplex 3046MT-13-66VA/4GB/500GB/Win 10 Pro/NOODD/94" Computer	01 No.	42,380=95		₹ 42,380=95	
							₹	10,666=67
						VAT 5% ₹	2,652=35	
						R/18% (0)		0=04
						G. Total	₹ 55,700=00	
							₹	46,857=14
						Total	₹ 99,904=79	
						VAT 5% ₹	4,995=24	
						R/18% (0)		0=03
						G. Total	₹ 1,04,900=00	

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06/04/2017

21/04/2017

21/04/2017

25/04/2017

25/04/2017

26/05/2017

30/09/2017

07/06/2017

Date	Issue Slip No.	To whom issued: Location	Quantity	Signature of S.K.	Signature of S.K. (Date)	REMARKS
06/04/2017	02	Deptt. Tashreeh H+Aziz, F/school of Medicines, JI	01 No.	[Signature]	[Signature] 06/04/2017	Received by Dr. Khushood A. Anson, Deptt. Tashreeh - we H+Aziz, school of Medicines JI.
21/04/2017	14	Deptt. Biotech, F/school of Chemical & Life Sciences, JI	01 No. 01 No. 01 No.	[Signature]	[Signature] 21/04/2017	Received by Mr. M.Z. Hossain, HOD. Biotech F/school of Chemical & Life Sciences, JI.
21/04/2017	15	Deptt. Journal Media F/school of Medicines	01 No.	[Signature]	[Signature] 21/04/2017	Received by Mr. M.Z. Hossain, HOD. Journal Media, F/school of 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. ITRAC, F/school of Chemical & Life Sciences, JI	01 No.	[Signature]	[Signature] 25/04/2017	Received by Dr. S. Raisuddin, J/c ITRAC, 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. 01 No.	[Signature]	[Signature] 30/05/2017	Received by Dr. Kishore Narayan, HOD. Management Studies, F/school of Management & Business Studies, JI.
07/06/2017	46	Deptt. Pharmaceutics F/school of Pharmacy & Research, JI	01 No. 01 No. 01 No.	[Signature]	[Signature] 07/06/2017	Received by Dr. Kaanchankhali, HOD. Pharmaceutics, 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-110011

Date and Purchase Order No.	Suppliers Name and Address	Bill No. & Date	Description of Main Unit	Quantity	Rate	Full details of accessories	Total Cost	Progressive Total	Date	Issue Slip No.
13/06/2017	M/s. Thester Infocore Pvt. Ltd. B-154, 1st Floor, Old Industrial Area, New Delhi-110020	17/05/17	① Dell Optiplex 3020 Computer	03 Nos.	62,381.00		₹ 1,27,143.00		13/06/2017	52
			② HP Pavilion Laptop	03 Nos.	27,141.86		₹ 4,467.00			
			③ Hewlett Packard HP 560VA	03 Nos.	14,890.00		₹ 7,714.34			
						VAT 5% ₹ 558.88				
						₹ 1,67,025.00				
14/06/2017	M/s. Thester Infocore Pvt. Ltd. New Delhi-110020	17/05/17	① Laptop 240 G4, 15.4" / 15" W10/14" Computer	01 No.	46,857.00		₹ 46,857.00		14/06/2017	53
			② HP Pavilion Laptop 1020	03 Nos.	7,068.00		₹ 18,096.00			
			③ HP Pavilion Laptop 1020	01 No.	20,476.00		₹ 20,476.00			
						VAT 5% ₹ 4,371.45				
						₹ 87,700.00				
24/07/2017	M/s. Thester Infocore Pvt. Ltd. Select City Walk Mall, New Delhi-110017	27/07/17	Desktop Computer M/NEAR H/1/A 27 inch iMac with Retina	01 No.	1,32,203.38		₹ 1,32,203.38		24/07/2017	71
						CGST ₹ 11,878.50				
						₹ 1,55,999.99				
24/07/2017	M/s. Thester Infocore Pvt. Ltd. New Delhi-110017	27/07/17	Laptop Computer M/04/1/A	01 No.	33,949.25		₹ 33,949.25		24/07/2017	71
						CGST ₹ 6,475.42				
						₹ 49,000.00				
01/11/2017	M/s. Thester Infocore Pvt. Ltd. New Delhi-110020	10/10/2017	① HP 240 G4 Laptop - 1, 15.4" / 15" W10/14" Computer	01 No.	4,900.00		₹ 4,900.00		01/11/2017	115
			② HP Laptop	01 No.						
			③ HP Laptop - 132A	01 No.	11,429.00		₹ 11,429.00			
						S.G. ST 9% ₹ 4,410.00				
						CGST 9% ₹ 4,410.00				
						CGST 12% ₹ 1,600.00				
						S.G. ST 14% ₹ 1,600.00				
						₹ 72,449.00				
02/11/2017	M/s. Thester Infocore Pvt. Ltd. New Delhi-110020	12/10/2017	① HP Pavilion XE mini 225A Computer	01 No.	63,542.57		₹ 63,542.57		02/11/2017	11
			② HP Laptop Pavilion 132A	01 No.	11,428.91		₹ 11,428.91			
			③ Emission HP 560VA	01 No.	1488.98		₹ 1488.98			
						₹ 76,460.46				
						S.G. ST 9% ₹ 5,852.82				
						CGST 9% ₹ 5,852.82				
						S.G. ST 14% ₹ 1,600.00				
						CGST 14% ₹ 1,600.00				
						₹ 91,366.00				
15/01/2018	M/s. Thester Infocore Pvt. Ltd. New Delhi-110020	17/08/2017	① Dell Function 3320	03 Nos.	1,50,000.00		₹ 2,30,000.00		15/01/2018	1
			② Dell Optiplex 7040 SFF	03 Nos.	90,000.00		₹ 2,70,000.00			
			③ MS Office 2016 Home Student	03 Nos.			₹ 5,00,000.00			
						CGST 14% ₹ 45,000.00				
						₹ 5,90,000.00				
						S.G. ST 18% ₹ 10,800.00				
						₹ 70,800.00				

Date	Issue Slip No.	To whom issued: Location	Quantity	Signature of S.K.	Signature of S.O.	REMARKS
13/06/2017	52	Leftt. Naist Civil Khat, JI.	03 Nos. 03 Nos. 03 Nos.	[Signature]	[Signature] 13/06/2017	Received by Mr. V.H. Rao, Sr. Consultant, Naist Leftt. Civil Khat, JI.
14/06/2017	53	Leftt. Amraz-e-Nisran School of Medicine (CI) JI.	01 No. 02 Nos. 01 No.	[Signature]	[Signature] 14/06/2017	Received by Dr. Suhail Fatona, HOD. Amraz-e-Nisran, School of Medicine (CI) JI.
24/07/2017	71	Leftt. Cognosyl phytochemistry	01 No.	[Signature]	[Signature] 24/07/2017	Received by Dr. Sayeed Shamir J.C. Project Dept. Pharmacology School of Pharmacology & Toxicology
24/07/2017	71	School of Pharmacology Research, JI.	01 No.	[Signature]	[Signature] 24/07/2017	Received by Dr. J.K. Bhat, HOD. Phytochemistry of School of Chemical & Medicinal
01/11/2017	115	Leftt. Biochemistry School of Chemical & Medicinal JI.	01 No. 01 No. 01 No.	[Signature]	[Signature] 01/11/2017	Received by Dr. J.K. Bhat, HOD. Biochemistry of School of Chemical & Medicinal
02/11/2017	115	Leftt. V.C. Office Cia. Hdr	01 No. 01 No. 01 No.	[Signature]	[Signature] 02/11/2017	Received by Mrs. Shikha, Sr. PA to PVC, V.C. Office, JI.
15/01/2018	144	Leftt. Microformatics Infrastructure Facility School of Chemical & L.S. JI.	02 Nos. 03 Nos. 03 Nos.	[Signature]	[Signature] 15/01/2018	Received by Dr. Shaku Ali J.C. of Coordination BIF, School of Chemical & L.S. JI.
01/02/2018	157	Leftt. Biochemistry BIF, School of Chemical & L.S. JI.	01 No.	[Signature]	[Signature] 01/02/2018	Received by Dr. Shaku Ali, Programme Coordinator, BIF, Biochemistry, School of Chemical & L.S. JI.

See list on page 08

Nomenclature

Computer (Desktop/Laptop)



FIXED ASSETS

Jamia
HAMDARD NAGAR

REGISTER

Hama
NEW DELHI-11001

Date and Purchase Order No.	Suppliers Name and Address	Bill No. & Date	Description of Main Unit	Quantity	Rate	Full details of accessories	Total Cost	Progressive Total	Date	Issue Slip No.	
28/03/2018	M/s. S.N. Enterprises 555, Perambur Colony (West) Delhi-110009	259 05/03/2018	Lenovo Laptop V310. Intel Core i5 720 & 4GB (8GB) 14" 15.6" HD IPS Windows DVD 16" screen S.No. LR074287	01 No.	45000=-		₹45000=00 CGST 9% ₹ 4050=00 SGST 9% ₹ 4050=00		09/03/2018	185	
28/03/2018	M/s. S.N. Enterprises (West) Delhi-110009	252 05/03/2018	Lenovo Laptop V310 Intel Core i5, 720/4GB (8GB) RAM, 1+8 HD, Windows DVD, 16" screen S.No. LR074287	01 No.	45000=-		₹45000=00 CGST 9% ₹ 4050=00 SGST 9% ₹ 4050=00		18/03/2018	186	
27/03/2018	M/s. Vikas Computers B-5 Durgam Chok-6, Nehru Place, New Delhi-110019.	037/17-16/18 15/03/2018	Hp Desktop Computer E70 G2/17" LCD/16 GB Hard Disk 1TB/4GB	01 No.	79,762=72		₹83,500=-		27/03/2018	199	
25/03/2018	M/s. S.N. Enterprises 555, Perambur Colony (West) Delhi-110009	307 25/03/2018	Lenovo Laptop V310-15 720/4GB/8/1TB/15 Win/DVD/16" S.No. LR074287	01 No.	45000=-		₹45000=00 CGST 9% ₹ 4050=00 SGST 9% ₹ 4050=00		28/03/2018	202	
30/03/2018	M/s. Shri Ram Computers S-6/No. 103, Sector-7 Bau Bungalow, Nehru Place, New Delhi-110019	1887 30/03/2018	D. Desktop (Computer) 80715600 Apple Mac Processor, 27" Retina Super Display S.No. CO2V80CH1516H	01 No.	1,30,086=74		₹1,30,086=74		03/04/2018	202	
07/05/2018	M/s. Shri Ram Computers S-6/No. 103, Sector-7 Bau Bungalow, Nehru Place, New Delhi-110019	1887 07/05/2018	D. Laptop (Computer) Apple Mac Book A1213037 S.No. SFVFNLCMS321UC	01 No.	81,525=42		₹81,525=42 CGST 9% ₹ 19,044=92 SGST 9% ₹ 19,044=92				
18/05/2018	M/s. Thakur Infotech Pvt. Ltd. 203, 2nd Floor Building No. 69, Sector 10, Connaught Place, New Delhi-110019	1189 18-May-2018	Lenovo A10 520-FCRU CO7ETN Lenovo A10 520S-231CU (Desktop Computer) Intel Core i5 720/4GB/8GB	01 No.	67000=-		₹67000=00		21/05/2018		
27/05/2018	M/s. S.N. Enterprises 555, Perambur Colony (West) Delhi-110009	314 27/05/2018	Lenovo Laptop V310-15-720/4GB 8GB/1TB/Win/DVD/16" 16" 3GB Windows S.No. LR075207/LR075207	02 Nos	45000=-		₹90,000=00		30/05/2018		
25-May	M/s. Thakur Infotech Pvt. Ltd. New Delhi-110019	1189 25-May	Hp Elite Desktop E80 G2/17" Win 10 P (Computer) Intel Core i5-7100/8GB RAM/1TB HDD/Win 10 Pro/MS. Edge DV/DVD RW/18" screen S.No. DOXSFN2.DOSF2, OZG9FN, DOX9FN, OZ09FN	01 No.	37,457=62		₹1,87,288=44		22/06/2018		

Hamdard

NEW DELHI-110062

Date	Issue Slip No.	To whom issued: Location	Quantity	Signature of S.K.	Signature of S.O.	REMARKS
09/03/2018	185	Left. Islamic Studies, PRESS, M.	01 No	[Signature]	[Signature]	Received by Dr. C. Y. Prasad HOD Islamic Studies, S.HASS, M.
13/03/2018	186	Left. Panch Section, Panch M.	01 No	[Signature]	[Signature]	Received by Dr. Ramesh Chandra, D.C. Panch, Panch Section, M.
27/03/2018	199	Left. Panch Churniy, SPER, M.	01 No	[Signature]	[Signature]	Received by Dr. Salim Khan Associate Professor, Left. Panch Churniy, SPER, M.
28/03/2018	202	Left. Panch Churniy, SPER, M.	01 No	[Signature]	[Signature]	Received by Dr. Madhu Prasad HOD, Panch Churniy SPER, M.
03/04/2018	202	Left. Panch Churniy, SPER, M.	01 No	[Signature]	[Signature]	Received by Dr. Fahim Jaleel Ahmad, Left Pharmaceutics, SPER, M.
21/05/2018	217	Left. Finance Office for (Finance Office) Panch M.	01 No	[Signature]	[Signature]	Received by Mr. Anil Kumar Consultant (Finance Office) for Finance Office, Panch M.
30/05/2018	220	Left. Computer Centre School of Engg & Tech M.	02 No	[Signature]	[Signature]	Received by Miss. Rabia Beg, System Analyst (Networks, & Computer Centre, School of Engg & Tech, M.
22/06/2018	224	Left. School of Law (HLSR) M.	05 No	[Signature]	[Signature]	Received by Dr. S.M. Khan Dean, School of Law (HLSR) M.

See Cont on Page No. (39)

Nomenclature

Computer Desktop Computer

FIXED ASSETS



Jamia HAMDARD NAGAR

REGISTER

Ham NEW DELHI-110028

Date and Purchase Order No.	Suppliers Name and Address	Bill No. & Date	Description of Main Unit	Quantity	Rate	Full details of accessories	Total Cost	Progressive Total
10/07/2018	M/s. Transite Informatics Pvt. Ltd. New Delhi-110019	22/05/2018	Computer Desktop	01 No.	62000.00		₹ 62000.00	
18/07/2018	M/s. Transite Informatics Pvt. Ltd. New Delhi-110019	25/07/2018	Computer Desktop (Lenovo A1050-FOD100CYEN)	01 No.	62000.00		₹ 62000.00	
12/11/2018	M/s. Transite Informatics Pvt. Ltd. New Delhi-110019	27/06/2018	Computer Desktop (Lenovo A1050-FOD100CYEN)	01 No.	67000.00		₹ 67000.00	
						CGST 12% ₹ 6,030.00 SGST 6% ₹ 6,030.00 G.Tax ₹ 19,060.00		
31/01/2018	M/s. Transite Informatics Pvt. Ltd. New Delhi-110019	25/12/2017	Acce. Vertion Desktop Computer H46609	05 Nos	39,900.00		₹ 1,99,500.00	
						Office Stp. 2019 SWALCUM Nil Nil office sticker		
						SGST 12% ₹ 4,987.50 CGST 6% ₹ 4,987.50 G.Tax ₹ 9,975.00		
07/01/2019	M/s. Transite Informatics Pvt. Ltd. New Delhi-110019	28-Dec-2018	Acce. Vertion Desktop Computer H46609	01 No.	39,900.00		₹ 39,900.00	
						Office Stp. 2019 SWALCUM Nil		
						SGST 12% ₹ 997.50 CGST 6% ₹ 997.50 G.Tax ₹ 1,995.00		
07/07/2017	M/s. Transite Informatics Pvt. Ltd. New Delhi-110019	25-Dec-2018	Acce. Vertion Desktop Computer H46609	01 No.	39,900.00		₹ 39,900.00	
						Office Stp. 2019 SWALCUM Nil		
						SGST 12% ₹ 997.50 CGST 6% ₹ 997.50 G.Tax ₹ 1,995.00		
05/01/2019	M/s. Transite Informatics Pvt. Ltd. New Delhi-110019	28-Dec-2018	Acce. Vertion Desktop Computer H46609	04 Nos	Nil		₹ Nil	
						Office Stp. 2019 SWALCUM Nil		
						SGST 12% ₹ 3990.00 CGST 6% ₹ 3990.00 G.Tax ₹ 7,980.00		
07/01/2019	M/s. Transite Informatics Pvt. Ltd. New Delhi-110019	28-Dec-2018	Acce. Vertion Desktop Computer H46609	01 No.	39,900.00		₹ 39,900.00	
						Office Stp. 2019 SWALCUM Nil		
						SGST 12% ₹ 997.50 CGST 6% ₹ 997.50 G.Tax ₹ 1,995.00		
11/01/2019	M/s. Transite Informatics Pvt. Ltd. New Delhi-110019	28-Dec-2018	Acce. Vertion Desktop Computer H46609	01 No.	39,900.00		₹ 39,900.00	
						Office Stp. 2019 SWALCUM Nil		
						SGST 12% ₹ 997.50 CGST 6% ₹ 997.50 G.Tax ₹ 1,995.00		
14/01/2019	M/s. Transite Informatics Pvt. Ltd. New Delhi-110019	28-Dec-2018	Acce. Vertion Desktop Computer H46609	01 No.	39,900.00		₹ 39,900.00	
						Office Stp. 2019 SWALCUM Nil		
						SGST 12% ₹ 997.50 CGST 6% ₹ 997.50 G.Tax ₹ 1,995.00		
15/01/2019	M/s. Transite Informatics Pvt. Ltd. New Delhi-110019	28-Dec-2018	Acce. Vertion Desktop Computer H46609	01 No.	39,900.00		₹ 39,900.00	
						Office Stp. 2019 SWALCUM Nil		
						SGST 12% ₹ 997.50 CGST 6% ₹ 997.50 G.Tax ₹ 1,995.00		

Date Issue Slip No.

10/07/2018 (32)

18/07/2018 (60)

12/11/2018 (95)

31/01/2018 117

07/01/2019 11

07/07/2017 (62)

05/01/2019

07/01/2019

11/01/2019

14/01/2019

15/01/2019

Date	Issue Slip No.	To whom issued: Location	Quantity	Signature of S.K.	Signature of S.O.	REMARKS
16/01/2019	132	Dept. Mobilizat. SUMER, Jh.	01 No. 2 01 No.	[Signature]	[Signature] 16/01/2019	Received by Prof. Yasmeen Shauq HOD. Mobilizat. SUMER, Jh.
23/01/2019	134	Dept. Refside College of Nursing, School of Nursing.	03 No. 2 03 No.	[Signature]	[Signature] 23/01/2019	Received by Prof. Manita D. Bhardwaj, Principal, Refside College of Nursing, Jh.
23/01/2019	135	Dept. Civil (Maint) Gen Admn. Jh.	01 No. 2 01 No.	[Signature]	[Signature] 23/01/2019	Received by Mr. M.H. Shauq, AE (Civil), Dept Civil Maint., Gen Admn. Jh.
31/01/2019	137	Dept. Biochemistry SCL S, Jh.	01 No. 2 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 No. 2 02 No.	[Signature]	[Signature] 01/02/2019	Received by Mr. Azhar Ali Khan 01 No, AE (E) and 01 No. furnished by Mr. Mr. Akhbar Khan, JE (E) Maint Dept. Plant, Jh.
11/02/2019	146	Dept. Computer Science, Soggetech Jh.	130 No.	[Signature]	[Signature] 11/02/2019	Received by Prof. M. Afreen Khan HOD. Computer Science, School of Soggetech, Jh.
17/01/2019	149	Dept. Pharmacology SPER, Jh.	01 No. 2 01 No.	[Signature]	[Signature] 17/01/2019	Received by Dr. Kavita Kohli, HOD. Pharmacology, SPER, Jh.
05/03/2019	160	Dept. Biotech SCL S, Jh.	01 No. 2 01 No.	[Signature]	[Signature] 05/03/2019	Received by Prof. M. K. Abdin, HOD. Biotech, SCL S, for Prof. Madip Chakrabarty, Dept. Biotech, SCL S, Jh.
07/03/2019	162	Dept. Health Hospital Mangat SMBS, Jh.	01 No. 2 01 No.	[Signature]	[Signature] 07/03/2019	Received by Dr. Shiba Khan, HOD. Health Hospital Mangat, SMBS, Jh.
15/03/2019	167-A	Dept. Estab. Section Gen Admn. Jh.	01 No. 2 01 No.	[Signature]	[Signature] 15/03/2019	Received by Mr. Suraj K. Khan, AR (Estab) Gen Admn. Jh.

See On End Page No (61)

FIXED ASSETS



Jamia
HAMDARD NAGAR

REGIST

Hama
NEW DELHI

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 Informatics Pvt. Ltd. New Delhi-110019	23/05/2019 TIPL/192060075	Acn Veriton M666G desktop Computer	01 No.	35,800.00		₹ 35,800.00 SGST 2.5% ₹ 895.00 CGST 2.5% ₹ 895.00 C. Total ₹ 37,590.00		18/06/2019
Po JH/PS/1767	M/s. Translink Informatics Pvt. Ltd. New Delhi-110019	26/04/2019 TIPL/192060075	Acn Veriton M666G Desktop Computer	01 No.	35,800.00		₹ 35,800.00 SGST 2.5% ₹ 895.00 CGST 2.5% ₹ 895.00 C. Total ₹ 37,590.00		26/06/2019
Po JH/PS/1747	M/s. Translink Informatics Pvt. Ltd. New Delhi-110019	26/04/2019 TIPL/192060075	Acn Veriton M666G Desktop Computer	03 No.	35,800.00		₹ 1,07,400.00 SGST 2.5% ₹ 2,685.00 CGST 2.5% ₹ 2,685.00 C. Total ₹ 1,12,770.00		02/07/2019
Po JH/PS/1699	M/s. Kshanti Computers, 250/4, Shakti Market, Toran, Near Kona Park, Gurgaon, Haryana	18/07/2019 021 06/07/2019	Acn Aspire 5 A515-5100 UN9WST. 006 (Laptop Computer)	02 No.	4,483.00		₹ 8,966.00 IGST 18% ₹ 1,618.90 C. Total ₹ 1,05,800.00		19/07/2019
Po JH/PS/1774	M/s. Translink Informatics Pvt. Ltd. New Delhi-110019	20/04/2019 TIPL/192060075	Acn Veriton M666G Desktop Computer	08 No.	35,800.00		₹ 2,86,400.00 SGST 2.5% ₹ 7,160.00 CGST 2.5% ₹ 7,160.00 C. Total ₹ 3,00,720.00		24/07/2019
Po JH/PS/1747	M/s. Translink Informatics Pvt. Ltd. New Delhi-110019	26/04/2019 TIPL/192060075	Acn Veriton M666G desktop Computer	02 No.	35,800.00		₹ 71,600.00 SGST 2.5% ₹ 1,790.00 CGST 2.5% ₹ 1,790.00 Total ₹ 75,180.00		29/07/2019
Po JH/PS/1777	M/s. People Enterprises, B-4/11, Skylark Building, Conchita Park, New Delhi-110019	25/06/2019 323 08/07/2019	Dell Laptop Computer (Specification: 3576, Core i-5, 8th Generation, 8GB Ram)	01 No.	47,300.00		Total ₹ 47,300.00		29/07/2019
Po JH/PS/1751	M/s. Smart Solutions Pvt. Ltd. Sector-5, Vasth, Gurgaon (Haryana) 122001	08/05/2019 57488600 2 Aug-2019	Apple i Mac Mini on Desktop (Computer).	01 No.	1,80,000.00		₹ 1,80,000.00 IGST 18% ₹ 32,400.00 C. Total ₹ 2,12,400.00		05/08/2019
Po JH/PS/1768	M/s. Translink Informatics Pvt. Ltd. New Delhi-110019	11/06/2019 TIPL/192060075	Acn Veriton M666G desktop Computer	01 No.	35,800.00		₹ 35,800.00 SGST 2.5% ₹ 895.00 CGST 2.5% ₹ 895.00 Total ₹ 37,590.00		27/08/2019
Po JH/PS/1807	M/s. Reliance Retail Services, Ambiance Mall, Vasant Kungli, S-231, S-232, S-133, 2nd Floor, Nelson Mandela Marg, New Delhi-110070.	06/09/2019 884411200 14/07/2019	Laptop caps Microsoft Q2 8-in/15/ 256GB LQR-06033 Article 4.92E+03	01 No.	1,44,990.00		₹ 1,44,990.00 offn (-) 4349=70 RHS 0=30 Total ₹ 1,40,640.00		18/09/2019

Date	Issue Slip No.	To whom issued: Location	Quantity	Signature of S.K.	Signature of S.O.	REMARKS
18/06/2019	(42)	Dept. Scholar House, Gen Admn.	01 No.	[Signature]	[Signature] 18/06/2019	Received by Mr. Tansirullhaque Manager (Scholar House), Gen Admn. SH.
26/06/2019	50	Dept. Biochemistry SCLs, SH.	01 No.	[Signature]	[Signature] 26/06/2019	Received by Dr. J. K. Batra, HOD, Biochemistry SCLs, SH.
03/07/2019	(52)	Dept. Estab. Section Gen Admn.	03 Nos.	[Signature]	[Signature] 03/07/2019	Received by Mr. Sebin Chaudhary, AR (Estab.) Gen Admn., SH.
19/07/2019	57	Dept. Managemt Studies, SMBS, SH.	02 Nos.	[Signature]	[Signature] 19/07/2019	Received by Dr. Parshvama Narayan, HOD (Managemt Studies), SMBS, SH.
24/07/2019	(59)	Dept. Exam. Section, Gen Admn.	08 Nos.	[Signature]	[Signature] 24/07/2019	Received by Mr. Tarinder Khurana, AR (Exam) Gen Admn., SH.
29/07/2019	61	Dept. Biotech, SCLs, SH.	02 Nos.	[Signature]	[Signature] 29/07/2019	Received by Dr. Divyanshu Arora and Dr. Jagjit Narang, Asst. Prof., Dept. Biotech, SCLs, SH.
29/07/2019	64	Dept. Health Hospital Managemt SMBS, SH.	01 No.	[Signature]	[Signature] 29/07/2019	Received by Prof. N. Ravishanker, HOD Health Hospital Managemt, SMBS, SH. (Dept. Health I.C.S.S.I., SH)
05/08/2019	(69)	Dept. Biochemistry For BIF, SCLs, SH.	01 No.	[Signature]	[Signature] 05/08/2019	Received by Prof. Shakir Ali Programme Coordinator DBT- Biotechnology, Instruction facility, Dept. Biochemistry, SCLs, SH.
27/08/2019	78	Dept. Dean office School of Nursing Allied Sciences	01 No.	[Signature]	[Signature] 27/08/2019	Received by Prof. Manjushree Dean, School of Nursing Allied Health, SH.
18/09/2019	(81)	Dept. JHIMH, SCLs, SH.	01 No.	[Signature]	[Signature] 18/09/2019	Received by Dr. A. S. K. Pandey Associate Professor, Dept. JHIMH, SCLs, SH.

See Cont. on page no. (62)

Nomenclature

Computer (Desk top & Laptop) JAMIA



FIXED ASSETS

Jamia
HAMDARD NAGAR

REGIS

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NEW DEL

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, 35/6, Model Town, Near Trikona Park, Gurgaon (Haryana).	042 23/05/2019	Acer Nitro 5 N515-52-CNH.8GB.15.6" LCD. 7-8750H.8GB.1TB + 128GB SSD. 15.6" IPS. 1080P. 15.6" IPS. 1080P. Laptop Computer.	02 No.	7075000		₹ 1,41,508.00	
10.05/15/1819	M/s. Veepee Electronics, New Delhi-110019.	450 13/09/2019	Dell Laptop Computer, Intel Core i5, 8GB RAM, 256GB SSD, 15.6" FHD, Windows 10, Microsoft Office Lifetime.	01 No.	4008500		₹ 25,471.00 ₹ 1,66,979.00	
10.05/15/1831	M/s. Transnet Informatics Pvt. Ltd., New Delhi-110019.	1114/1920/2019 35-Oct-2019	Acer Veriton M6609 Desktop Computer.	04 Nos.	3990000		₹ 40,085.00 ₹ 3607.00 ₹ 3607.00 ₹ 47,300.00	
10.05/15/1670	M/s. Transnet Informatics Pvt. Ltd., New Delhi-110019.	1114/1920/2019 31/10/2019	M.S. Office Standard 2019 SINGL CLP NL	04 Nos.			₹ 1,59,600.00 ₹ 399000 ₹ 399000 ₹ 1,67,580.00	
10.05/15/1831	M/s. Transnet Informatics Pvt. Ltd., New Delhi-110019.	1114/1920/2019 04/11/2019	Acer Veriton M6609 Desktop Computer.	01 No.	3990000		₹ 39,900.00	
10.05/15/1831	M/s. Transnet Informatics Pvt. Ltd., New Delhi-110019.	1114/1920/2019 04/11/2019	M.S. Office Standard 2019 SINGL CLP NL	01 No.			₹ 997.50 ₹ 997.50 ₹ 4,895.50	
10.05/15/1799	M/s. Transnet Informatics Pvt. Ltd., New Delhi-110019.	1114/1920/2019 15/10/2019	Acer Veriton M6609 Desktop Computer.	01 No.	3990000		₹ 39,900.00	
10.05/15/1824	M/s. Transnet Informatics Pvt. Ltd., New Delhi-110019.	1114/1920/2019 26/09/2019	Acer Veriton M6609 Desktop Computer.	01 No.	3990000		₹ 997.50 ₹ 997.50 ₹ 4,895.00	
10.05/15/1805	M/s. Transnet Informatics Pvt. Ltd., New Delhi-110019.	1114/1920/2019 21/10/2019	Acer Veriton M6609 Desktop Computer.	03 No.	3990000		₹ 997.50 ₹ 997.50 ₹ 4,895.00	
10.05/15/1805	M/s. Transnet Informatics Pvt. Ltd., New Delhi-110019.	1114/1920/2019 21/10/2019	Acer Veriton M6609 Desktop Computer.	03 No.	3990000		₹ 1,19,700.00 ₹ 2992.50 ₹ 2992.50 ₹ 1,25,685.00	
10.05/15/1805	M/s. Transnet Informatics Pvt. Ltd., New Delhi-110019.	1114/1920/2019 21/10/2019	Acer Veriton M6609 Desktop Computer.	01 No.	3990000		₹ 39,900.00 ₹ 997.50 ₹ 997.50 ₹ 4,895.00	
10.05/15/1555	M/s. Transnet Informatics Pvt. Ltd., New Delhi-110019.	1114/1920/2019 28/10/2019	Acer Veriton M6609 Desktop Computer.	01 No.	3990000		₹ 39,900.00 ₹ 997.50 ₹ 997.50 ₹ 4,895.00	

09/10/2019
15/10/2019
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
09/16/2019	103	Dept. Pharmacology SPER, JH.	02 Nos	[Signature]	[Signature] 09/16/2019	Received by Prof. Divya Khora, HOD Pharmacology SPER, JH.
15/10/2019	105	Dept. Parasitology SUMER, JH.	01 No.	[Signature]	[Signature] 15/10/2019	Received by Dr. Minaly Khora, HOD. Parasitology, 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 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 JEC (Civil), Maint Civil, JH.
28/11/2019	145	Dept. Foreign Affairs Office, JH.	01 No.	[Signature]	[Signature] 28/11/2019	Received by Dr. Farhatul Islam, Foreign Advisor, JH.
01/12/2019	152	Dept. Hotel Management, S.M.B.S, JH.	03 Nos	[Signature]	[Signature] 01/12/2019	Received by Prof. N. Ravichandran, Dean, S.M.B.S, JH. For Hotel Management, JH.
19/12/2019	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, S.M.B.S, JH.	01 No. 01 No.	[Signature]	[Signature] 31/12/2019	Received by Prof. N. Ravichandran, Dean, S.M.B.S, JH.

See Cont on Page No. (91)

Inventory No. 62

Nomenclature: Computer Desk top laptops

FIXED ASSETS



Jamia
HAMDARD NAGAR
NEW DELHI-1

REGISTRAR
Handwritten
NEW DELHI-1

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
05/11/2019	M/s. Thantika Infosys Pvt. Ltd. New Delhi-110017	27/11/2019 140774 25/11/2019	232 Acer Verticon M6669 desktop Computer, with MS Office Standard 2019 S/W. etc.	01 No.	39900=11	CGST 12% ₹ 3990=50 SGST 12% ₹ 3990=50	₹ 1,39,680=80	₹ 39,900=50
27/10/2020	M/s. Sunam Electronics, 54, Parkash Deep Building, 7-Tolston Marg, New Delhi-110017	1788 29/10/2020	(Computer) Desktop Dell 3470 i5, 8GB ram, 8GB RAM, 1TB HDD/Windows 10/MS Office, Key board, 26" monitor.	01 No.	42,372=89	CGST 12% ₹ 3813=56 SGST 12% ₹ 3813=56	₹ 42,372=89	₹ 3813=56
05/11/2019	M/s. Thantika Infosys Pvt. Ltd. New Delhi-110017	04/10/2019 1533	230 Acer Verticon M6669 desktop Computer.	01 No.	39900=11	CGST 12% ₹ 3990=50 SGST 12% ₹ 3990=50	₹ 39,900=11	₹ 39,900=11
04/10/2020	M/s. Digital Nation Technology, Shivonsecte Complex, Near Tansen Point, Plot Bad Road, Near BOZ, Surat, Gujarat, 395007 IN	IN-471 2020 20/06/2020	(Laptop) Lenovo Ideapad S145 7th Gen Intel Core i3 15.6 inch FHD T.lem and keys, 4GB RAM, 1TB HDD/Windows	01 No.	27,110=17	CGST 12% ₹ 997=50 SGST 12% ₹ 997=50	₹ 27,110=17	₹ 4,895=50
04/10/2020	M/s. Abhinav Retail Private Ltd., Building No. 5, BCR Warehouse Complex, Near Shiv Sagar Hotel, Village, Vadub, Shivwadi, Thane, Maharashtra, 421302. IN	IN-BDM7 194584 19/06/2020	(Laptop) Lenovo Ideapad S145 8th Generation Intel Core i3 15.6 inch FHD	01 No.	26,262=71	CGST 12% ₹ 4727=39 SGST 12% ₹ 4727=39	₹ 26,262=71	₹ 30,990=50
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	CGST 12% ₹ 5,108=64 SGST 12% ₹ 5,108=64	₹ 28,381=36	₹ 33,490=10
04/08/2020	M/s. Abhinav Retail Private Ltd., KA No. 18/315, 17/35, Village - Takhalpur, Gundam, Talasana, 122502	IN-DELL-100208 04/08/2020	HP 14s as 3010U 14 inch Laptop (10th Gen i5, 16GB RAM, 512GB SSD, Windows 10 Home, Backlit Keyboard)	01 No.	44,906=78	CGST 12% ₹ 8,083=22 SGST 12% ₹ 8,083=22	₹ 44,906=78	₹ 44,906=78
15/09/2020	M/s. Agmatel Radial Pvt. Ltd., Plot No. 209, First Floor, Functional Industrial Estate, Patparganj, Delhi-110092	01174 18/09/2020	HP V24N/A-27 inch i Mac book Retina 5K display 8-8942 9-Core i9 generation Intel Core i7 Processor 512GB (SSD) (Backlit Key)	01 No.	1,67,711=86	CGST 9% ₹ 15,094=07 SGST 9% ₹ 15,094=07	₹ 1,67,711=86	₹ 1,99,900=11
25/11/2020	M/s. Sunam Electronics, 54, Parkash Deep Building, 7-Tolston Marg, New Delhi-110017	2150 25/11/2020	Dell Vostro 3479 Laptop 15.1 inch Gen i5/8GB/1TB+ Storage No-7YNEN63	01 No.	47,457=66	CGST 9% ₹ 4,271=18 SGST 9% ₹ 4,271=18	₹ 47,457=66	₹ 56,000=10

05/11/2020 (18)

06/10/2020 (20)

25/11/2020 (2)

04/08/2020 (2)

04/08/2020 (2)

25/08/2020 (2)

27/07/2020 (2)

29/11/2020 (2)

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NEW DELHI-110062

Date	Issue Slip No.	To whom issued: Location	Quantity	Signature of S.K.	Signature of S.O.	REMARKS
05/07/2020	(189)	Deptt HILSR, School Ghazi, Jh.	04 No	[Signature]	[Signature] ^{2/05/2020}	Received by M. S. M. Khan, Dean HILSR, School Ghazi, Jh.
06/08/2020	207	Deptt JHIMM SCLS, Jh.	01 No	[Signature]	[Signature] ^{06/03/2020}	Received by Dr. Saran Prasad Deptt. JHIMM, SCLS, Jh.
23/07/2020	(24)	Deptt. Skion (Amrag-e-Jila) SUMER, Jh.	01 No.	[Signature]	[Signature] ^{23/07/2020}	Received by Dr. Umera Farooq Asstt. Professor, Deptt. Amrag-e-Jila, SUMER, Jh.
04/08/2020	(25)	Deptt Finance Office, Gu. Admn Jh.	01 No	[Signature]	[Signature] ^{04/08/2020}	Received by Mr. Rakesh Kumar Verona, Finance Officer, Finance Office, Gu. Admn. Jh.
01/08/2020	(25)	Deptt Finance Office, Gu. Admn. Jh.	01 No	[Signature]	[Signature] ^{01/08/2020}	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. Sheeba Talwar HOD. Health Management, SMBS, Jh. Dr. Devendra Singh Dr. Shikha Banerjee Dr. Shikha Banerjee Dr. Shikha Banerjee Dr. Shikha Banerjee Dr. Shikha Banerjee Dr. Shikha Banerjee Dr. Shikha Banerjee Dr. Shikha Banerjee Dr. Shikha Banerjee
27/09/2020	41	Deptt. JHIMM SCLS, Jh. (JC. Base Fellowship)	01 No.	[Signature]	[Signature] ^{27/09/2020}	Received by Dr. M. M. M. Khan HOD. JC. Base Fellowship, Jh. JHIMM, SCLS, Jh.
29/11/2020	(67)	Deptt. JHIMM SCLS, Jh.	01 No.	[Signature]	[Signature] ^{29/11/2020}	Received by Dr. Md. Mustajid Khan Deptt. JHIMM, SCLS, Jh. DBT, Fellowship Officer Dr. Nishi Raj Sharona to be possession of Medical Medicine Sect.

See cont. on page No. 92

Nomenclature Computer Desktop & Laptop

FIXED ASSETS



Jamia
HAMDARD NAGAR

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NEW DELHI-110062

Date and Purchase Order No.	Suppliers Name and Address	Bill No. & Date	Description of Main Unit	Quantity	Rate	Full details of accessories	Total Cost	Progressive Total	Date	Issue Slip No.
10/07/1954	M/s. Sparc Infotech Pvt. Ltd. (2019-2020)	SIPL/2020/23	Dell Latitude 3400 15.6" Gen 189.5/17.1" W/16.0	01 No.	58,500.00		₹ 58,500.00		21/6/2021	78
	I-92 B, Laxpat Nagar, Near Krishna Bank, New Delhi-110024	30/12/2020	Microsoft Office Home & Business	01 No.	15,900.00		₹ 15,900.00			
						CGST 9% ₹ 1,431.00 SGST 9% ₹ 1,431.00	₹ 18,762.00			
10/31/1955	M/s. Sparc Infotech Pvt. Ltd. (2019-2020)	SIPL/2020/23	Dell Optiplex (Computer)	01 No.	6,000.00		₹ 6,000.00		25/6/2021	79
	I-92 B, Laxpat Nagar, Near Krishna Bank, New Delhi-110024	30-Dec-2020	Microsoft Office Home & Business	01 No.	15,900.00		₹ 15,900.00			
						CGST 9% ₹ 1,431.00 SGST 9% ₹ 1,431.00	₹ 18,762.00			
10/31/15	M/s. Rishabh Technology Services Pvt. Ltd. F-4/13, Jharkhand Park Sector, Near, near Metro Station, off. Metro Pillar no. 46, Vikas Marg, Delhi-110092	RSK/L/1/2021/05/07/2021	Dell Laptop Inspiron 5406 13-11 Gen/14GB/512GB/110000 (Laptop)	01 No.	59,472.00		₹ 59,472.00		05/07/2021	82
			Dell Laptop Inspiron 5406 13-11 Gen/14GB/512GB/110000 (Laptop)	01 No.	50,423.00		₹ 50,423.00			
						CGST 9% ₹ 4,538.44 SGST 9% ₹ 4,538.44	₹ 59,499.88			
						Total ₹ 91,922.00				
10/01/1971	M/s. Sparc Infotech Pvt. Ltd. (2019-2020)	SIPL/2021/93	Dell Laptop Inspiron 5406 13-11 Gen/14GB/512GB/110000 (Laptop)	01 No.	61,500.00		₹ 61,500.00		12/02/2021	85
	I-92 B, Laxpat Nagar, Near Krishna Bank, New Delhi-110024	21-Jan-2021	Dell Laptop Inspiron 5406 13-11 Gen/14GB/512GB/110000 (Laptop)	01 No.	55,350.00		₹ 55,350.00			
						CGST 9% ₹ 4,980.00 SGST 9% ₹ 4,980.00	₹ 65,310.00			
						Total ₹ 116,860.00				
10/31/1985	M/s. H.T.T. Computers 706, 7th Floor, Laxi 81 Business Hub Sector 8, Near BTMP Bridge, Faridabad-121000	20-21/F8/06/2021	ACER Desktop Computer. Dual Core 5th Generation GB RAM S.N. NX8C7S/1149K 512GB 896.	01 No.	32,980.00		₹ 32,980.00		10/03/2021	95
			Microsoft Office Standard Windows 10 Professional 64 bit OEM Pack.	01 No.	6,500.00		₹ 6,500.00			
						CGST 9% ₹ 585.00 SGST 9% ₹ 585.00	₹ 7,670.00			
						Total ₹ 40,150.00				
10/31/2020	M/s. Technical Digital Net solutions, G-67, Jamia Nagar, Okhla-110025	TIN/DEL/2021/25/06/2021	Dell Desktop Computer Dell Satal Core i3 10th Gen 8GB DDR4 Ram, Cables 4 GB, 17.8" 1120 Series, 20 inch LCD Screen	01 No.	35,210.40		₹ 35,210.40		07/07/2021	89
			Dell Desktop Computer Dell Satal Core i3 10th Gen 8GB DDR4 Ram, Cables 4 GB, 17.8" 1120 Series, 20 inch LCD Screen	01 No.	31,680.94		₹ 31,680.94			
						CGST 9% ₹ 2,851.28 SGST 9% ₹ 2,851.28	₹ 37,383.50			
						Total ₹ 72,593.90				
10/31/2023	M/s. Sparc Infotech Pvt. Ltd. (2019-2020)	SIPL/2023/23	Dell Laptop Inspiron 1400 14.5" 11th Gen/16GB/512GB/110000 (Laptop)	01 No.	83,052.54		₹ 83,052.54		08/07/2021	92
	I-92 B, Laxpat Nagar-2, Near Krishna Bank, New Delhi-110024	30-June-2023	Dell Laptop Inspiron 1400 14.5" 11th Gen/16GB/512GB/110000 (Laptop)	01 No.	74,740.73		₹ 74,740.73			
						CGST 9% ₹ 6,726.67 SGST 9% ₹ 6,726.67	₹ 88,194.07			
						Total ₹ 171,846.61				

Date	Issue Slip No.	To whom issued: Location	Quantity	Signature of S.K.	Signature of S.O.	REMARKS
21/01/2021	78	Left. Food Tech SISRT, JH	O/N ^o ? O/N ^o			Received by Mr. Rubsum Jan, Asstt. Professor, Left Food Tech, SISRT/402- Start up Grant, JH
25/01/2021	79	Left. Food Tech SISRT, JH	O/N ^o ? O/N ^o			Received by Dr. Khelid Beshir, Left. Food Tech, 402 Start up Grant, SISRT, JH
05/07/2021	82	Left. Registrar's Office, New Ahmedia JH for registration	O/N ^o O/N ^o			Received by Mr. Ashraf Ahmed Khan Registrar, JH New Ahmedia, JH
12/02/2021	85	Left. Biochemistry SCL, JH	O/N ^o			Received by Dr. Nalgha Upon receipt of RPE Project, ICMR, Dst. with Biochemistry, SCL's Cash Project of Head Prof. Raza Razi
10/03/2021	95	Left. Paramedical Sciences, SNSAH JH	O/N ^o O/N ^o O/N ^o			Received by Prof. Manju Chugani, HOD Paramedical Sciences SNSAH, JH
05/07/2021	99	Left SODL SODL, JH	O/N ^o			Received by Mr. Ajmal Abbasi SO SODL, JH for Dear, SODL, JH
08/07/2021	12	Left. Pharm. Chemistry, SPEA, JH	O/N ^o			Received by Dr. Jamshed Hameed Left. Pharm. Chemistry, SPEA, JH Fund: UGC Start up Grant

See Cont. on Page No. (93)

FIXED ASSETS



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HAMDARD NAGARI

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Nomenclature Computer Desktop & Laptop

Date and Purchase Order No.	Suppliers Name and Address	Bill No. & Date	Description of Main Unit	Quantity	Rate	Full details of accessories	Total Cost	Progressive Total	Date
Po JH/PS/2019/3019	M/s. HIT Computers (FBD) 7th, 7th Floor, Puri 81 Business Hub Sector 81, Near BPTP Bridge, Faridabad 121001.	21-22/FBD/0021 13/07/2021	1) Hp Laptop Comestible Touch Screen 15.3 inch.	01 No.	1,06,450.00		₹ 1,06,450.00	18,792.00	07/08/2021
Po JH/PS/2019/3019	M/s. HIT Computers (FBD) 7th, 7th Floor, Puri 81 Business Hub Sector 81, Near BPTP Bridge, Faridabad 121001.	21-22/FBD/0021 13/07/2021	2) Hp Laptop Comestible Touch Screen 15.3 inch.	01 No.	1,06,450.00		₹ 1,06,450.00	37,584.00	07/08/2021
Total							₹ 1,23,192.00		
Po JH/PS/2019/3019	M/s. Silicon Electronics Pvt. Ltd., C-26, SE/DA/21-23 DSDC Complex, Kailash Nagar, New Delhi - 110015.	21-22/FBD/0055 23/07/2021	Lenovo Tab FHD Plus.	01 No.	20,500.00		₹ 20,500.00	58,084.00	07/08/2021
CGST 9%							₹ 1,845.00		
SGST 9%							₹ 1,845.00		
Total							₹ 24,190.00		
Po JH/PS/2020/3030	M/s. R. Srikanth Tech Services Pvt. Ltd. B.O.E. 61/B, Kailash Nagar, Near Hamdard Hamdard Nagar 5- Bldg - 110092.	27/04/2021 21-22/FBD/0022 05/08/2021	1) Dell Inspiro 5406 i3-1115G7/8GB 512GB/110/88/22W S.N. 1D34863 (Laptop)	01 No.	50,000.00		₹ 50,000.00	78,274.00	09/08/2021
2) Dell Essential Desktop							₹ 423.73		
CGST 9%							₹ 4538.14		
SGST 9%							₹ 4538.14		
Total							₹ 59,500.00		
Po JH/PS/2020/3050	M/s. HIT Computers (FBD) Faridabad - 121001.	21-22/FBD/0041 06/08/2021	ACER Desktop Computer Acer Core i5 10th Generation	02 Nos	44,730.00		₹ 89,460.00	1,48,234.00	11/08/2021
IGST							₹ 16,102.80		
Total							₹ 1,05,563.00		
Po JH/PS/2020/3037	M/s. HIT Computers (FBD) Faridabad - 121001.	21-22/FBD/0032 15/07/2021	ACER Desktop Computer ACER Core i5 10th Generation 8GB RAM 1TB HDD.	01 No	44,730.00		₹ 44,730.00	1,50,000.00	17/08/2021
IGST							₹ 8,051.40		
G. Total							₹ 52,781.40		
Po JH/PS/2020/3046	M/s. HIT Computers (FBD) Faridabad (Haryana) - 121001.	21-22/FBD/0064 21/08/2021	ACER Desktop Computer ACER Core i5 10th Generation 8GB RAM 1TB HDD.	01 No.	44,730.00		₹ 44,730.00	1,54,731.40	06/09/2021
IGST							₹ 8,051.40		
G. Total							₹ 52,781.40		
Po JH/PS/2020/3043	M/s. HIT Computers (FBD) Faridabad (Haryana) - 121001.	21-22/FBD/0094 22/07/2021	ACER Desktop Computer ACER Core i5 10th Generation 8GB RAM 1TB HDD.	01 No.	44,730.00		₹ 44,730.00	1,59,201.40	06/10/2021
IGST							₹ 8,051.40		
Total							₹ 52,781.40		
Po JH/PS/2020/3043	M/s. HIT Computers (FBD) Faridabad (Haryana) - 121001.	21-22/FBD/0078 23/09/2021	ACER Desktop Computer i5- 10400/16GB RAM/8GB RAM 1TB HDD.	01 No.	48,685.00		₹ 48,685.00	1,64,086.40	07/10/2021
1) HP Printer 105W 1514 WCFE							₹ 9,095.00		
2) Case Pack							₹ 2,140.00		
3) APC UPS BX600C							₹ 2,461.00		
IGST							₹ 11,228.53		
Total							₹ 73,609.53		
Po JH/PS/2020/3063	M/s. HIT Computers (FBD) Faridabad (Haryana) - 121001.	21-22/FBD/0074 06/09/2021	ACER Desktop Acer Core i5 10th Generation 8GB RAM 1TB HDD.	01 No.	44,730.00		₹ 44,730.00	1,68,566.40	11/10/2021
IGST							₹ 8,051.24		
Total							₹ 52,781.24		

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.	<i>[Signature]</i>	<i>[Signature]</i> 02/08/2021	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.	<i>[Signature]</i>	<i>[Signature]</i> 07/08/2021	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	<i>[Signature]</i>	<i>[Signature]</i> 09/08/2021	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.	<i>[Signature]</i>	<i>[Signature]</i> 11/08/2021	Received by Dr. Veena Sharma, Principal, Chufaida College of Nursing, S.N.A.S. JH.
17/08/2021	(25)	Dept. Majedia Hospital (Unani), SUMER, JH.	01 No.	<i>[Signature]</i>	<i>[Signature]</i> 17/08/2021	Received by Dr. Minakshi Ahnaga, M.S. (Unani), Hospital (U), SUMER, JH.
06/09/2021	(35)	Dept. Dean Office, SUMER, JH.	01 No.	<i>[Signature]</i>	<i>[Signature]</i> 06/09/2021	Received by Prof. S.M. Anil Zaidi, Dean SUMER, JH.
06/10/2021	(44)	Dept. ^(M.M.) Molecular Medicine, SCLS, JH.	01 No.	<i>[Signature]</i>	<i>[Signature]</i> 06/10/2021	Received by Dr. Swapandipani, HOD Molecular Medicine, SCLS, JH.
07/10/2021	(45)	Dept. Toxicology, SCLS, JH.	01 No. 01 No. 01 No. 01 No.	<i>[Signature]</i>	<i>[Signature]</i> 07/10/2021	Received by Dr. Shubha Rande, Dept. Toxicology, SCLS JH (SERB Ramarajan Fellow (Head-Research Grant)).
11/10/2021	(46)	Dept. Mass Communication, C.M.C.	01 No.	<i>[Signature]</i>	<i>[Signature]</i> 11/10/2021	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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HAMDARD NAGAR

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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
10/21/13/2006	M/s. H.T. Computers (PBD) Ferozabad-121004.	21-22/FBD/0582 17/10/2021	ACER Desktop Computer i5 4GB RAM 1TB HDD.	01 No	44,730.00		₹ 44,730.00	
						IST	₹ 8,051.40	
						Total	₹ 52,781.40	11/10/2021
10/21/13/2006	M/s. H.T. Computers (PBD) Ferozabad-121004.	21-22/FBD/0582 08 Nov 2021	ACER Desktop Computer i5 4GB RAM 1TB HDD.	01 No	44,730.00		₹ 44,730.00	
						IST	₹ 8,051.40	
						Total	₹ 52,781.40	29/11/2021
10/21/13/2006	M/s. H.T. Computers (PBD) Ferozabad-121004.	21-22/FBD/0582 6 Dec 2021	ACER Desktop Computer i5 4GB RAM 1TB HDD.	01 No	44,729.66		₹ 44,729.66	
						IST	₹ 8,051.34	
						Total	₹ 52,781.00	15/12/2021
10/21/13/2006	M/s. H.T. Computers (PBD) Ferozabad-121004.	21-22/FBD/0582 02/12/2021	ACER Desktop Computer i5 4GB RAM 1TB HDD.	01 No	44,729.66		₹ 44,729.66	
						IST	₹ 8,051.34	
						Total	₹ 52,781.00	27/12/2021
10/21/13/2006	M/s. H.T. Computers (PBD) Ferozabad-121004.	21-22/FBD/0582 06/12/2021	ACER Desktop Computer i5 4GB RAM 1TB HDD.	01 No	44,729.66		₹ 44,729.66	
						IST	₹ 8,051.34	
						Total	₹ 52,781.00	06/01/2022
10/21/13/2006	M/s. Sankar Infotech Pvt Ltd (2020-2021) I-92B, Kirti Nagar-2, Near Krishna Bank New Delhi-110024.	SDR/2021-21/16 12-Jan-2022	Dell Laptop (Computer) Dell Inspiron Model: 7760 14 inch Display: 15.6 inch Generation: 8GB/512-SSD 2GB NVIDIA Graphics	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
10/21/13/2006	M/s. Kaelix Computers & Communications Pvt Ltd, J-172, 3rd Floor Saket, New Delhi-110017.	458 28/12/2021	Dell Inspiron 3511 i5/1TB/15.6 inch 14-10 Blue 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
10/21/13/2006	M/s. Sankar Infotech Pvt Ltd (2020-2021) I-92B, Kirti Nagar-2, Near Krishna Bank New Delhi-110024.	STPL/2021-21/167 26 Oct 2021	Desktop Computer Model: Dell Inspiron 560 HP in Case (Tower) 11 Monitor.	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
10/21/13/2006	M/s. Kaelix Computers & Communications Pvt Ltd, J-172, 3rd Floor Saket, New Delhi-110017.	472 15/01/2022	Dell 3511C-5/8GB/1TB/256W-11/HRS Laptop Computer Carry Bag AT&S HKS	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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NEW DELHI-110062

Date	Issue Slip No.	To whom issued: Location	Quantity	Signature of S.K.	Signature of S.O. / Cash / Store	REMARKS
11/10/2021	(67)	Dept. D.S.W. Office JH.	01 No.	<i>[Signature]</i>	<i>[Signature]</i> 11/10/2021	Received by Dr. Kishona Narasim Dean, Students, Welfare & SSA, JH.
29/11/2021	(70)	Dept. Computer Science & Programming, Srangghel, JH.	01 No.	<i>[Signature]</i>	<i>[Signature]</i> 29/11/2021	Received by Dr. Klayuti Kshpa, Dept. Computer Science, Srangghel & Tech, JH. Funding, JH.
15/12/2021	(80)	Dept. Pharon Chemistry, SHER, JH.	01 No.	<i>[Signature]</i>	<i>[Signature]</i> 15/12/2021	Received by Prof. Balu Anand HOD. Pharon Chemistry, SHER, JH.
27/12/2021	(89)	Dept. HVKC Moredabad (U.P.), JH.	01 No.	<i>[Signature]</i>	<i>[Signature]</i> 27/12/2021	Received by Dr. Sayeed Ahmad Co-ordinator, HVKC, Moredabad (U.P.), JH.
06/01/2022	(96)	Dept. Rehab. Sikma, SNSAH, JH.	01 No.	<i>[Signature]</i>	<i>[Signature]</i> 06/01/2022	Received by Mr. Ruchi Nagar, Backerhu., Dept. Rehab. Sciences, SNSAH, JH.
13/01/2022	(100)	Dept. HVKC Moredabad Centre (U.P.), JH. SIST,	01 No.	<i>[Signature]</i>	<i>[Signature]</i> 13/01/2022	Received by Dr. Sayeed Ahmad, Co-ordinator HVKC Moredabad, Dept. Food Tech SIST, JH.
20/01/2022	(103)	Dept. Computer Cabin, Srangghel, JH.	02 Nos.	<i>[Signature]</i>	<i>[Signature]</i> 20/01/2022	Received by Dr. Rama Parviz Kana, J.C. Computer Cabin, Srangghel, JH. For Smart Class Cabin,
24/01/2022	(108)	Dept. Admission Committee, JH.	01 No.	<i>[Signature]</i>	<i>[Signature]</i> 24/01/2022	Received by Prof. Sukel Parviz, Chairman Admission Committee, J.H.
25/01/2022	(129)	Dept. HILSR School of Law JH.	01 No. 01 No.	<i>[Signature]</i>	<i>[Signature]</i> 25/01/2022	Received by Prof. Salama K. Baskin, Dean, HILSR, School of Law, JH.

See Cont page no 108

FIXED ASSETS



Jamia
HAMDARD NAGAR

Nomenclature

Computer Desktop Laptop

Date and Purchase Order No.	Suppliers Name and Address	Bill No. & Date R. V. No.	Description of Main Unit	Quantity	Rate	Full details of accessories	Total Cost	Progressive Total
10/01/2022	M/s H.T. Computers (F&D) 176, 7th Floor, Phase 8, Hauz Khas, New Delhi - 110016	21-22/F&D/00219	ACER Desktop Computer	01 No.	38,160.00		₹ 38,160.00	
10/01/2022	M/s H.T. Computers (F&D) 176, 7th Floor, Phase 8, Hauz Khas, New Delhi - 110016	21-22/F&D/00219	Microsoft Office LTSC Standard 2021 Educational	01 No.	4823.00		₹ 4823.00	
						TGST ₹ 7,736.94 R/HF 0.26	₹ 50,720.00	
10/01/2022	M/s H.T. Computers (F&D) Fauclabad - 121004	21-22/F&D/00219	ACER Desktop Computer	03 No.	38,160.00		₹ 1,14,480.00	
			Microsoft Office LTSC Standard 2021 Educational	03 No.	4823.00		₹ 14,469.00	
						TGST ₹ 23,210.82 R/HF 0.18	₹ 1,52,160.00	
10/01/2022	M/s. Subcom Peripheral Pvt. Ltd. New Delhi - 110019	16/03/2022	Laptop Computer	01 No.	1,22,881.36		₹ 1,22,881.36	
			ASUS FX 566 MM - 4200T (i7-11900H) 16GB/1TB SSD/15.6" RTX 3060/WiFi/MSD/RAID/15.6 FHD-240Hz			SGST 9% ₹ 11,059.32 CGST 9% ₹ 11,059.32	₹ 1,45,000.00	
10/01/2022	M/s. Semcon Electronics L.B-55, Park Road Deep Building, 7-Tokantop Way, New Delhi - 110011	2645 15/03/2022	Dell Vostro 3681 Desktop-Com'rs	01 No.	46,610.00		₹ 46,610.00	
			10th Gen/16GB Ram/1TB+556 SSD 1000/DVD RW/Win 10 Pro (Commercial)			Dell Monitor P15 LED, 6YKCVK3	₹ 4,194.97	
						SGST 9% ₹ 4,194.97	₹ 55,000.00	
10/01/2022	M/s. People Electronics New Delhi - 110019	1530 29/03/2022	Laptop Computer	01 No.	84,500.00		₹ 84,500.00	
			Apple Mac Book Air (32) 8 (M) M1 chip with maximum of 8 cores CPU 8GB RAM 256 SSD			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, Hauz Khas, New Delhi - 110016	DC/ESD/22-24 8-Apr-22	Apple Mac Book Pro	01 No.	1,60,593.00		₹ 1,60,593.00	
			14M1 PRO CHIP M1 PRO 16GB 512GB			TGST ₹ 28,906.74 R/HF 0.26	₹ 1,89,500.00	
10/01/2022	M/s. Network Technology (I) Pvt. Ltd. Plot-H1, Block-7, Sector-57, Faridabad (Haryana) - 121004	31-03-22 31-03-22	SOBOLO 322024 High End Desktop Computer	01 No.	2,66,666.67		₹ 2,66,666.67	
			Model: T-Mon Consume S5 WOTR-55LR with 01 no monitor G.W.2455F			TGST @ 6% ₹ 13,333.33	₹ 2,80,000.00	

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 Adara 01 No. 01 No. *[Signature]* *[Signature]* 28/01/22 Received by Mr. Masood Hasan, AR (Finance) Gu Adara, M.

03/03/2022 (139) Deptt. AKA/Seed Control Library, Jn 03 No. 03 No. *[Signature]* *[Signature]* 03/03/22 Received by Mr. Shoaib University Librarian, HKN Seed Control Library, M.

22/03/2022 (156) Deptt. Pham Chemistry, SPER, Jn 01 No. 01 No. *[Signature]* *[Signature]* 22/03/22 Received by Dr. Gita Chawla Professor, Deptt. Pham Chemistry, SPER, M. FUND: SERB. Project.

24/03/2022 (159) Deptt. Molecular Medicine SCLS Jn. SPST 01 No. 01 No. *[Signature]* *[Signature]* 24/03/22 Received by Dr. Subjit Ganguly, Deptt. Molecular Medicine, SCLS, M.

30/03/2022 (174) Deptt. Biochemistry SCLS Jn. 01 No. 01 No. *[Signature]* *[Signature]* 29/03/22 Received by Dr. Sandesh Pandey P.G. (Mol. Med.) UGC Startup Deptt. Biochemistry, SCLS, M.

11/04/2022 (67) Deptt. Molecular Medicine, SPST, 01 No. 01 No. *[Signature]* *[Signature]* 11/04/22 Received by Dr. A. Selva Pandeyan Deptt. Molecular Medicine, SPST, M.

13/04/2022 (68) Deptt. Molecular Medicine, SPST, Jn. 01 No. 01 No. *[Signature]* *[Signature]* 13/04/22 Received by Dr. Hem Prakash Deptt. Molecular Medicine, SPST Fund: DBT Grant.

See Cont on page (109)

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

See Cont. on Page 110

FIXED ASSETS



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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 11/11/22	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/RON/May-2022 09/05/2022	M/s. People Enterprises New Delhi-110019.	1574 12/05/2022	Dell Desktop 3681 i3 10th Gen, 8GB, HDD 256 (Computer)	01 No.	45,763=00	CGST 9% SGST 9% C.TED	₹ 45,763=00 ₹ 4118=67 ₹ 4118=67	₹ 54,000=00	07/06/2022	(46)
PO 15/05/2022	M/s. People Enterprises New Delhi-110019.	1575 13/05/2022	Dell Desktop 3681 i3 10th Gen, 8GB, HDD (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 21/15/2137 23/03/2022	Completion Computers Pvt. Ltd. B-35A, 2nd Floor, Kalkaji, New Delhi-110019.	0012/115/2022 20 June 2022	Desktop PC (Lenovo/TC-M80S) Computer: E015A, E9500000/9037V38, V39, V3A, V3B	01 No.	76,800=00	CGST 9% SGST 9%	₹ 76,800=00 ₹ 7680=00	₹ 3,07,200=00	05/07/2022	(67)
PO 22-23-0045 16/06/2022	M/s. H.T. Computers India Pvt. Ltd. 7-6, 7th Floor, Puri St, Anandpur, Sector 8, Near BPTI Bridge, Faridabad-121000/Haryana	22-23/FBD/2022 7-Sub-22	Acer Veriton Desktop H 200 i3 10th Gen/8GB (Computer)	01 No.	43,884=00	IGST 12% Riff	₹ 43,884=00 ₹ 7,899=12 ₹ 12=12	₹ 51,783=00	25/07/2022	(73)
PO 22-23-0047 16/06/2022	M/s. H.T. Computers India Pvt. Ltd. Faridabad (Haryana)	22-23/FBD/2022 7-07/2022	Acer Veriton Desktop M 200-i3 10th Gen/8GB (Computer)	02 No.	43,886=00	IGST 12% Riff	₹ 87,768=00 ₹ 15,798=24 ₹ 12=12	₹ 1,03,566=00	28/07/2022	(78)
PO 21/15/2096 21/06/2022	M/s. H.T. Computers India Pvt. Ltd. Faridabad (Haryana)	22-23/FBD/2022 7-Jul-22	Dell AIO Desktop 5400i5 24 inch (Computer)	01 Pc	74,395=00	IGST 12% Riff	₹ 74,395=00 ₹ 13,391=10 ₹ 10=10	₹ 87,786=00	29/07/2021	(8)
PO 21/15/2096 21/06/2022	M/s. H.T. 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	₹ 4822=88	10/08/2022	(88)
	Microsoft Office L177 SC (Std) Edu 2021, Educational.			01 No.	4822=88	IGST 12%	₹ 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)	Dept. Refside College of Nursing, SNATH, Jh.	01 No.	[Signature]	[Signature] 07/06/2022	Received by Mrs. Veena Sharma Principal, Refside College of Nursing, SNATH, Jh.
07/06/2022	(46)	Dept. Refside College of Nursing, SNATH, Jh.	01 No.	[Signature]	[Signature] 07/06/2022	Received by Mrs. Veena Sharma Principal, Refside College of Nursing, SNATH, Jh.
07/06/2022	(46)	Dept. College of Nursing, SNATH.	01 No.	[Signature]	[Signature] 07/06/2022	Received by Mrs. Veena Sharma Principal, Refside College of Nursing, SNATH, Jh.
05/07/2022	(67)	Dept. IQAC SCLs Jamia Handwara.	04 No.	[Signature]	[Signature] 05/07/2022	Received by Prof. S.K. Arshad Director, IQAC, SCLs Jamia Handwara.
25/07/2022	(73)	Dept. Mahiyatal Amraz, (Pathology) SUMER, Jh.	01 No.	[Signature]	[Signature] 25/07/2022	Received by Dr. Mohammed Masood HOD, Mahiyatal Amraz (Pathology), SUMER, Jh.
28/07/2022	(78)	Dept. Majidiah Hospital (CD) SUMER, Jh.	02 No.	[Signature]	[Signature] 28/07/2022	Received by Mirshaj Ahmad M.S. (C) Majidiah Hospital (CD), SUMER, Jh.
29/07/2022	(81)	Dept. Prostech, SCLs, Jh.	01 No.	[Signature]	[Signature] 29/07/2022	Received by Dr. Masud Ahmad Insein, Asst. Prof. P.I., Dept. Prostech, SCLs, Jh.
10/08/2022	(88)	Dept. Pharmacy & Biotechnology, SPER, Jh.	01 No. 01 No.	[Signature]	[Signature] 10/08/2022	Received by Prof. Masud Masood, HOD, Pharmacy & Biotechnology, 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	Full details of accessories	Total Cost	Progressive Total
10/08/2019	Computer Computers Pvt. Ltd. New Delhi - 110029	Nil 05/08/2019	HP Desktop Computer DX 285 06775	11 Nos	25,200.00		R 2,77,200.00	
10/08/2019	M/s People Computers Pvt. Ltd. 4/11, Deyalok Building, Kirti Khera, New Delhi - 110019	159 05/08/2019	Laptop Sani V10 C5 179 5th Gen Intel i7-A	01 No	56,730.769		R 56,730.769	
10/08/2019	M/s Computer Computers Pvt. Ltd. New Delhi - 110029	826 05/08/2019	HP DX Desktop 2850 Computer	01 No.	23,076.00		R 23,076.00	
10/08/2019	M/s Computer Tech (P) Ltd (Pvt) Ltd. B-42, Connaught Place - II, Connaught Place, New Delhi - 110048	696 21/08/2019	HP Notebook Machine 21.5" LCD, 4GB RAM, 64GB Hard Disk, 16" WXGA Wide Display, DVD Writer, Keyboard with Touch Pad, Expansion Slots, Non-Removable Battery, 4GB Windows Vista Basic	02 Nos	32,573.00		R 65,146.00	
10/08/2019	M/s Computer Computers Pvt. Ltd. New Delhi - 110029	1097 10/02/2019	Apple Mac Book (13.3") Belkin Book Pack (Laptop)	01 No 01 No	56,990.00 2,990.00		R 56,990.00 R 2,990.00 <u>Total R 59,980.00</u>	
10/08/2019	M/s Computer Computers Pvt. Ltd. New Delhi - 110029	932 05/08/2019	Compay Business Desktop 24.5" LCD SL Computer HP 15-S (R-N5112AA) 02 Nos	02 Nos 02 Nos	24,615.00		R 49,230.00	
10/08/2019	M/s Computer Tech (P) Ltd (Pvt) Ltd. B-42, Connaught Place - II, Connaught Place, New Delhi - 110048	676 21/08/2019	HP Notebook AMD Processor Laptop 15.6" LCD, 4GB RAM, 128GB SSD, Windows 10 Home, 3.5" Floppy Drive, Keyboard, Mouse, 2 Year Warranty, 4GB Windows Vista Basic	01 No	32,573.00		R 32,573.00	
10/08/2019	M/s Computer Tech (P) Ltd (Pvt) Ltd. B-42, Connaught Place - II, Connaught Place, New Delhi - 110048	833 09/08/2019	HP Desktop (model 2700 Series) Intel Core 2 Duo Processor, 4GB RAM, 250GB Hard Disk, 21.5" Widescreen Monitor, 18.5" TFT LCD Panel, Windows Vista	01 No	38,495.00		R 38,495.00	
10/08/2019	M/s Computer Tech (P) Ltd (Pvt) Ltd. B-42, Connaught Place - II, Connaught Place, New Delhi - 110048	816 05/08/2019	HP Note Book (model 6410) Intel Core 2 Duo, 2GB RAM, 250GB Hard Disk, 14" WXGA Display, DVD Writer, Keyboard, Mouse, 2 Year Warranty, 4GB Windows Vista Basic	01 No	49,900.00		R 49,900.00	
10/08/2019	M/s Computer Tech (P) Ltd (Pvt) Ltd. B-42, Connaught Place - II, Connaught Place, New Delhi - 110048	811 05/08/2019	HP Note Book (model 6410) Intel Core 2 Duo, 2GB RAM, 250GB Hard Disk, 14" WXGA Display, DVD Writer, Keyboard, Mouse, 2 Year Warranty, 4GB Windows Vista Basic	01 No	49,900.00		R 49,900.00	

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110

Date	Invoice No.	To whom issued Location	Quantity	Signature of S K	Signature of Receiver	REMARKS
14/12/09	141	Dept Bio Informat F/Science	11 Nos	[Signature]	[Signature] (105)	Received by Dr. Shakti K. HOD Bio Informat, F/Science
25/12/09	153	Dept Clinical Research F/Medical & Health	01 No	[Signature]	[Signature] 12.11.09	Received by Dr. Kinnada HOD Clinical Research F/Medical & Health
11/12/09	173	Dept Toxicol F/Science	01 No	[Signature]	[Signature] 22.11.09	Received by Prof. H. K. Mohan HOD Toxicol, F/Science
01/01/10	218	Dept F/Nursing College of Nursing	02 Nos	[Signature]	[Signature] 29.12.09	Received by Prof. Sushma Chatterjee, Substantive, Principal, F/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, The Dept for Registrar's office
11/02/10	236	Dept Federal Studies F/Political Studies	02 Nos 02 Nos	[Signature]	[Signature] 17.2.10	Received by Prof. Shakti Kumar HOD Federal Studies F/Political Studies
01/03/10	246	Dept Pharmacology F/Pharmacy	01 No	[Signature]	[Signature] 5.3.10	Received by Dr. H. Shakti Kumar HOD Pharmacology, F/Pharmacy
12/03/10	256	Dept CTF, F/Science	01 No	[Signature]	[Signature] 17.3.10	Received by Prof. H. K. Mohan HOD CTF, F/Science
17/03/10	261	Dept Toxicology F/Science	01 No	[Signature]	[Signature] 19.3.10	Received by Dr. Dewar K. Mohan HOD Toxicology, F/Science
17/03/10	264	Dept Pharmacology F/Pharmacy	01 No	[Signature]	[Signature] 19.3.10	Received by Dr. Manjiv Sharma HOD Pharmacology, F/Pharmacy

See Contin Page 111



Computer All Type Laptop, Desktop

Nomenclature

Date and Purchase Order No.	Supplier Name and Address	Bill No. & Date	Description of Main Item	Quantity	Rate	Full details of accessories	Total Cost	Progressive Total
PO 3411/164/Computer/11/16/2010	11/16/2010	98	HP Note Book Computer Model 4410s Intel Core 2 Duo 2.4GHz 2GB RAM 14" WGA Display with Red Backlit Keyboard, 4.2" Multi-touch with Carry Bag	01 No	69,900	Total Rs.	69,900	69,900
PO 3411/164/Computer/11/16/2010	11/16/2010	919	HP Note Book Computer Model 4410s Intel Core 2 Duo 2.4GHz 2GB RAM 14" WGA Display with Red Backlit Keyboard, 4.2" Multi-touch with Carry Bag	01 No	69,900	Total Rs.	69,900	69,900
PO 3411/164/Computer/11/16/2010	11/16/2010	10	HP Computer	01 No	28,000	Total Rs.	28,000	28,000
			HP Keyboard	01 No	16,000	Total Rs.	16,000	16,000
			HP Keyboard	01 No	8,000	Total Rs.	8,000	8,000
			Warranty			Total Rs.	65,000	65,000
			Total Rs.				58,500	58,500
PO 3411/164/Computer/11/16/2010	11/16/2010	946	HP Desktop Intel Core 2 Duo 2.93GHz 2GB RAM 25" WGA Monitor 8.5" High Definition Translucent White Panel, 6" Mouse in Line, 4" Flat Bed Scanner	01 No	38,495	Total Rs.	38,495	38,495
			25.5" WGA Monitor 8.5" High Definition Translucent White Panel	01 No	350	Total Rs.	350	350
			25.5" WGA Monitor 8.5" High Definition Translucent White Panel	01 No	2,162	Total Rs.	2,162	2,162
			25.5" WGA Monitor 8.5" High Definition Translucent White Panel	01 No	5,410	Total Rs.	5,410	5,410
			Total Rs.				57,892	57,892
PO 3411/164/Computer/11/16/2010	11/16/2010	31	HP Desktop Computer Intel Core 2 Duo, 2.93GHz, 2GB RAM 320GB Hard Disk, DVD Writer 18.5" TFT, C-type mouse, C-type mouse window	02 No	33,210	Total Rs.	66,436	66,436
PO 3411/164/Computer/11/16/2010	11/16/2010	30	HP Desktop Intel Computer Core 2 Duo, 2.93GHz 2GB RAM, 320GB Hard Disk 18.5" TFT, 200 Multi-touch Mouse, Windows Vista	02 No	66,436	Total Rs.	66,436	66,436
PO 3411/164/Computer/11/16/2010	11/16/2010	29	HP Laptop Model 4410s Intel Core 2 Duo 2.4GHz 2GB RAM 14" WGA Display with Red Backlit Keyboard, 4.2" Multi-touch with Carry Bag	01 No	69,900	Total Rs.	69,900	69,900
PO 3411/164/Computer/11/16/2010	11/16/2010	109	HP Desktop Intel Core 2 Duo 2.93GHz 2GB RAM 25" WGA Monitor 8.5" High Definition Translucent White Panel, 6" Mouse in Line, 4" Flat Bed Scanner	02 No	38,495	Total Rs.	76,990	76,990
			25.5" WGA Monitor 8.5" High Definition Translucent White Panel	02 No	350	Total Rs.	700	700
			25.5" WGA Monitor 8.5" High Definition Translucent White Panel	02 No	2,162	Total Rs.	4,324	4,324
			25.5" WGA Monitor 8.5" High Definition Translucent White Panel	02 No	5,410	Total Rs.	10,820	10,820
			Total Rs.				92,836	92,836

Date	Issue Slip No.	To whom issued Location	Quantity	Signature of S.K.	Signature of	REMARKS
21/02/2010	295	Deptt. Pharmacy D1 Pharmacy	01 No	[Signature]	[Signature] 9.3.10	Received by Dr. Arjun K. H.O. Hamdard, D1 Pharmacy
08/03/2010	04	Deptt. Faculty F1 Medicine (u)	01 No	[Signature]	[Signature] 08.10	Received by Prof. K. S. Associate Professor Deptt. Faculty F1 Medicine (u)
17/04/2010	09	Deptt. Pharmacology P1 Pharmacy	01 No 01 No 01 No	[Signature]	[Signature] 12.1.10	Received by Dr. K. K. H.O. Hamdard, Deptt. Pharmacology, P1 Pharmacy
19/05/2010	12	Deptt. Pharmacology P1 Pharmacy	01 No	[Signature]	[Signature] 22.4.10	Received by Dr. N. S. H.O. Hamdard, Deptt. Pharmacology, P1 Pharmacy
28/05/2010	25	Deptt. Biotech P1 Science	01 No 01 No 01 No 01 No	[Signature]	[Signature] 10/5/10	Received by Dr. N. S. H.O. Hamdard, Deptt. Biotech, P1 Science
03/05/2010	29	Deptt. HNSR (Hamdard Medical College) (HI HNSR)	02 Nos	[Signature]	[Signature] 10/5/10	Received by Prof. V. H. H.O. Hamdard, HNSR Project, (Hamdard Medical College)
14/07/2010	38	Deptt. NET Coaching P1 Science	02 Nos	[Signature]	[Signature] 21.5.10	Received by Dr. S. H.O. Hamdard, Associate Professor, Co-ordinator NEP Coaching, P1 Science
14/05/2010	39	— No —	01 No	[Signature]	[Signature] 21.5.10	— No —
19/05/2010	42	Deptt. Biotech P1 Science Transferred to HNSR Deptt. Biochemistry to Prof. S. K. for Project	02 Nos 02 Nos 02 Nos 02 Nos	[Signature]	[Signature] 21.5.10	Received by Prof. N. S. H.O. Hamdard, HNSR Deptt. Biochemistry, Transferred to Prof. S. K. for Project on 20/05/2010

Next Section page no 136



Nomenclature

Computer HP Type, 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
20/09/2016	H/o Computer Technology (Delhi) B-42, Sardar Chander II, Khirki, Condo Phase, New Delhi-110066	82	HP Desktop, Full Case, 2.50 GB, 2GB Ram, 20 inch monitor, 160 GB Hard Disk, Optical Drive, Keyboard, Mouse	01 No	33,217.00		₹ 33,217.00	
20/09/2016	H/o D.C. Solutions, Block Office - II - 158, IC DDA, Management, New Community Centre, New Delhi - 110066	396	Desktop Computer (Model: HP 2X2000)	02 Nos	33,170.00		₹ 66,340.00	
20/09/2016	H/o Computer Technology (Delhi) B-42, Sardar Chander II, Khirki, Condo Phase, New Delhi-110066	396	HP Notebook (Laptop) Intel Core 2 Duo, 15.5 inch, 2GB Ram, 160 GB Hard Disk, Keyboard, Mouse, Charger	01 No	49,900.00		₹ 49,900.00	
20/09/2016	H/o Computer Technology (Delhi) B-42, Sardar Chander II, Khirki, Condo Phase, New Delhi-110066	377	HP Laptop Model: DV4-2145TU, Intel Core 2 Duo, 15.5 inch, 500 GB Hard Disk, 160 GB Hard Disk, Keyboard, Mouse	01 No	6300.00		₹ 6300.00	
							VAT @ 2.15%	₹ 1,350.00
							Total	₹ 65,150.00
20/09/2016	H/o Computer Technology (Delhi) B-42, Sardar Chander II, Khirki, Condo Phase, New Delhi-110066	327	HP Desktop, Intel Core 2 Duo, 2GB RAM, 160 GB HARD Disk, 15.5 inch, Keyboard, Mouse	01 No	33,217.00		₹ 33,217.00	
20/09/2016	H/o Computer Tech (Delhi) New Delhi-110066	438	HP Desktop, Intel Core 2 Duo, 2GB RAM, 160 GB HARD Disk, 15.5 inch, Keyboard, Mouse	01 No	33,217.00		₹ 33,217.00	
20/10/2016	H/o Altech Technologies, B-36, 2nd Floor, Vikas Nagar, Gurgaon, Delhi-110092	1798	① Desktop HP-3090 ② HP HP-15.5" 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		₹ 27,333.33 ₹ 0.01 ₹ 904.76 ₹ 380.95 ₹ 8,000.00	
							Total Rs.	36,619.05
							Add VAT @ 2.15%	₹ 780.95
							G.Total	₹ 38,400.00
20/10/2016	H/o Altech Tech, B-36, 2nd Floor, Vikas Nagar, Gurgaon, Delhi-110092	1799	① Desktop Dell ② HP HP-15.5" 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		₹ 29,238.00 ₹ 0.01 ₹ 904.76 ₹ 380.95 ₹ 8,000.00	
							Total	₹ 38,523.82
							VAT @ 2.15%	₹ 826.19
							G.Total	₹ 40,450.00

Date	Issue Slip No.	To whom issued Location	Quantity	Signature of S.K.	Signature of S.O. (S.K. (M))	REMARKS
24/08/2016	55	Left Computer Room	01 No	[Signature]	[Signature] 10.6.17	Received by Mr. Mohd. Shabir AR (Admission) In Memo 24
24/08/2016	105	Left In Action	02 No	[Signature]	[Signature] 13.8.17	Received by Mr. Nabil Khattak AR (In Action), In Memo
24/08/2016	112	Left Admission Section In Action	01 No	[Signature]	[Signature] 1.9.17	Received by Mr. Mohd. Shabir AR (Admission) In Memo
25/08/2016	120	Left Chemistry, H. Science	01 No	[Signature]	[Signature] 18.9.17	Received by Mr. Nabil Khattak HSC Chemistry, H. Science
01/09/2016	135	Left HENSAR (Medical College)	01 No	[Signature]	[Signature] 23.9.17	Received by Mr. E. B. B. ASD (HENSAR) In Memo
23/09/2016	136	Left Dean Office H. Medicine (C)	01 No	[Signature]	[Signature] 23.9.17	Received by Mr. T. H. Siddiqui Dean, H. Medicine (C)
15/10/2016	155	Left Pharmacy H. Pharmacy	01 No 01 No 01 No 01 No 01 No	[Signature]	[Signature]	Received by Mr. Sajid Ahmad H. Pharmacy, H. Pharmacy
26/10/2016	165	Left Pharmacy H. Pharmacy	01 01 01 01 01 No	[Signature]	[Signature]	Received by Mr. Sajid Ahmad H. Pharmacy, H. Pharmacy

See Cont on page 131

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 Total
16/01/2010	M/s. Alkum Systems, 104-105, 35-36, Nehru Place, New Delhi-110028	R-3965 25/01/2010	PC Compaq Presario 3220 TX Intel Core 2 Duo 5512 MB RAM Hard Drive 160 GB Screen 15.5" LCD 19.5" CRT (Computer)	01 No	22,285.71		Rs 22,285.71	
16/01/2010	M/s. Prakash Systems, 104-105, 35-36, Nehru Place, New Delhi-110028	R-3966 29/01/2010	Computer (Dell) CRT LCD Monitor	01 No	36000.00		Rs 36000.00	
16/01/2010	M/s. Prakash Systems, 104-105, 35-36, Nehru Place, New Delhi-110028	R-3967 29/01/2010	Computer (Dell) CRT LCD Monitor	01 No	9000.00		Rs 9000.00	
16/01/2010	M/s. Prakash Systems, 104-105, 35-36, Nehru Place, New Delhi-110028	R-3968 29/01/2010	Printer (HP) 100 (Laser) (PIN - CC345A) SN No. VNF6H69793	01 No	5500.00		Rs 5500.00	
							Total Rs 50,580.00	
							CST 5% Rs 6,250.00	
							G.T. Total Rs 56,250.00	
16/01/2010	M/s. Alkum Systems, 104-105, 35-36, Nehru Place, New Delhi-110028	R-3969 22/01/2010	PC Compaq Presario 3220 TX Intel Core 2 Duo 5512 MB RAM Hard Drive 160 GB Screen 15.5" LCD 19.5" CRT (Computer)	02 Nos	22,285.71		Rs 44,571.42	
							VAT 5% Rs 2,228.58	
							Total Rs 46,800.00	
16/01/2010	M/s. Alkum Systems, 104-105, 35-36, Nehru Place, New Delhi-110028	R-3970 23/01/2010	PC Compaq Presario 3220 TX Intel Core 2 Duo 5512 MB RAM Hard Drive 160 GB Screen 15.5" LCD 19.5" CRT (Computer)	01 No	22,285.71		Rs 22,285.71	
							VAT 5% Rs 7,095.23	
							Total Rs 29,380.94	
							VAT 5% Rs 1,469.06	
							Total Rs 30,850.00	
16/01/2010	M/s. Alkum Systems, 104-105, 35-36, Nehru Place, New Delhi-110028	R-3971 01-Nov-2010	DT Dell Inspiron 5510 4750/3GB/24GB 240GB (7.5) TBW 34074 Computer	01 No	27,333.33		Rs 27,333.33	
							VAT 5% Rs 1,366.67	
							Total Rs 28,700.00	
16/01/2010	M/s. Alkum Systems, 104-105, 35-36, Nehru Place, New Delhi-110028	R-3972 08/02/2010	PC Compaq Presario 3920tx Computer	01 No	22,095.24		Rs 22,095.24	
							VAT 5% Rs 5,417.14	
							Total Rs 27,036.19	
							VAT 5% Rs 1,451.81	
							Total Rs 30,488.00	
16/01/2010	M/s. Alkum Systems, 104-105, 35-36, Nehru Place, New Delhi-110028	R-3973 08/02/2010	PC Compaq Presario 3420 TX Computer	01 No	22,095.24		Rs 22,095.24	
							VAT 5% Rs 1,106.76	
							Total Rs 23,200.00	
16/01/2010	M/s. Compaq Computer, A-16, LDF Jangpura Extension, New Delhi-110016	R-3967 24-Jan-2010	HP Compaq Computer Intel Core 2 Duo 4GB RAM 750GB HDD	03 Nos	28,300.00		Rs 84,900.00	
							VAT 5% Rs 4,245.00	
							Total Rs 89,145.00	

REGISTER

Hamdard

NEW DELHI - 110082

Date	Inst. No.	To whom sent Location	Quantity	Signature of S.K.	Signature of S.I. (S.K. S.P.A.)	REMARKS
15/12/11	176	Lt. Prof. Jadhav Bachchan, Gu. H. H.	31 No.	[Signature]	[Signature] 22/12/11	Received by Lt. Prof. Jadhav Bachchan, Gu. H. H.
15/12/11	180	Lt. Prof. Pharmacology H. Phansavay	31 No. 31 No. 31 No.	[Signature]	[Signature] 22/12/11	Received by Lt. Prof. Phansavay H. Phansavay
15/12/11	183	Lt. Prof. Federal Studies F. J. Salam, Gu. H. H.	31 No.	[Signature]	[Signature] 22/12/11	Received by Lt. Prof. Salam F. J. Salam, Gu. H. H.
15/12/11	236	Lt. Prof. Hamdard Jadhav, J.H.	31 No. 31 No.	[Signature]	[Signature] 22/12/11	Received by Lt. Prof. Jadhav J.H.
15/12/11	246	Lt. Prof. Botany, H. Phansavay	31 No. 31 No. 31 No.	[Signature]	[Signature] 22/12/11	Received by Lt. Prof. Phansavay Botany, H. Phansavay
15/12/11	270	Lt. Prof. Dean Office F. J. Salam, Gu. H. H.	31 No. 31 No. 31 No.	[Signature]	[Signature] 22/12/11	Received by Lt. Prof. Salam Dean, F. J. Salam, Gu. H. H.
15/12/11	271	Lt. Prof. Islamic Studies F. J. Salam, Gu. H. H.	31 No.	[Signature]	[Signature] 22/12/11	Received by Lt. Prof. Salam Head, Islamic Studies F. J. Salam
15/12/11	278	Lt. Prof. H. H. H. H. H. Phansavay, H. Phansavay J.H.	31 No.	[Signature]	[Signature] 22/12/11	Received by Lt. Prof. H. H. H. H. H. Phansavay, H. Phansavay H. Phansavay

Next entry on page 138



Nomenclature

Computer & Equip. ^{Capex} / 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
10/11/2011	M/s. Computer World 5/53, Second Floor, Chandrasekhar, Nehru Park New Delhi - 110019.	CLNF-021- 06/2/2011	11/Mini Note book of No. Model No-810874 Label Alan, Windows XP 2.133 GHz, 1GB RAM, 160 GB HDD, 10.4" TFT LCD Wire 7 Standard Keyboard, and Jack specification.	17	50000	Telnet	17,50,000	
10/11/2011	M/s. Corporate Infotech A-16, LGE, Sanghvi Estate New Delhi - 110014	R-4324 29/03/2011	HP Computer Note book Config: Intel Core-5 Speed Note Windows 7 HP (2010) Jamia (14)	02 Nos	46,20000		₹ 92,40000	
10/11/2011	M/s. MCL Infoprint R.S.No. 10/5, 1st 7 Bedaya Rd Williams Community Building	60004570 15/04/2011	HP LaserJet (Computer) SERIES M3050 No 441 9400MIL 1977/1978, 973, 1979, 1975, 1971/1972	11 Nos	26,30000		₹ 2,89,30000	
10/11/2011	M/s. Corporate Infotech A-16, LGE, Sanghvi Estate, New Delhi - 110014	R-4720 23/06/2011	HP Computer notebook Intel Core I-5 500M 6000 Windows 7 Prof	02 Nos	46,20000		₹ 92,40000	
10/11/2011	M/s. Corporate Infotech A-16, LGE, Sanghvi Estate, New Delhi - 110014	R-4325 28-03-2011	HP Computer Note Basic Config: Intel Core-I-5 520 M 1GB Windows 7 Prof	01 No	46,20000		₹ 46,20000	
10/11/2011	M/s. Alttech Technologies B-34, Third Floor, Vikas Vihar, Laxmi Nagar, Delhi - 110092	1292 3-Aug-2011	Desktop Dell Inspiron S.no. 5285858	01 No	2800000		₹ 2800000	
			HP 18.5 Dell S.no. 014K23	01 No	1000		₹ 1000	
			Printer Canon 4412 PSC (4414) 4389	01 No	11,50000		₹ 11,50000	
			UPS Br VA Numera 01 No	200000			₹ 200000	
							₹ 2,075005	
							₹ 48,576000	
10/11/2011	Henlett Packard Kandla Lake Rd No 34 Sakinaka Area Adugodi Hoysli Main Road, Bangalore-560030	J9B61305 03/06/2011	Laptop - ePolarizer Monitor, N572 AA Mon-HP V185L-CD Monitor	15 Nos 260 Nos	30,80000 5,45000		₹ 4,62,00000 ₹ 1,41,70000	
			HP Pro 3990 MT business PC Consistency (VVTAT)	260 Nos	24,25000		₹ 6,30,50000	
10/11/2011	M/s. Alttech Tech B-34, Third Floor, Vikas Vihar, Laxmi Nagar, Delhi-110092	1293 3-Aug-2011	Desktop Dell Inspiron Computer S.no. 5285858 S.no. 8434885	01 No	2800000		₹ 2800000	
			HP 18.5 Dell S.no. 014K23	01 No	1000		₹ 1000	
			Printer Canon 4412 PSC (4414) 4389	01 No	11,50000		₹ 11,50000	
			UPS Br VA Numera 01 No	200000			₹ 200000	
							₹ 2,075005	
							₹ 41,501000	
							₹ 63,576000	

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DMR	Issue Slip No.	To whom issued Location	Quantity	Signature of S.K.	Signature of A.O.	REMARKS
25/01/2011	887	Pharmacology 11 Pharmacy	02 Nos	[Signature]	[Signature]	Received by Dr. Ananth Kumar 11 Pharmacy
26/01/2011	90	Dept - Computer Science FMS	02 Nos	[Signature]	[Signature]	Received by Dr. M. J. Khan 1100 Computer Science, FMS
26/01/2011	93	Dept. Microbiology 11 Science	11 Nos	[Signature]	[Signature]	Received by Dr. Shaker Ali 1102 Microbiology, 11 Science
27/01/2011	101	Dept.				
27/01/2011	110	Dept Purchase Kashmiri (for HC office security)	01 No	[Signature]	[Signature]	Received by Mr. Saqub Abbas HC Purchase Officer for land & office security
27/01/2011	130	Dept. Homoeo. Medica 11 Medicines	01 No 01 No 01 No 01 No	[Signature]	[Signature]	Received by Mr. N. H. Khan Kashmiri, Homoeo. Medica 11 Medicines (1102)
28/01/2011	139	Dept Computer Centre FMS	15 Nos 260 Nos 260 Nos	[Signature]	[Signature]	Received by Miss Sahil Raj, System Analyst/Network Computer Centre, FMS
05/07/2011	143	Dept. Homoeo. Medica 11 Medicines	01 No 01 No 01 No 01 No	[Signature]	[Signature]	Received by Dr. M. J. Khan Dept. Homoeo. Medica 11 Medicines (1102)

See cont. on page no. 175

M.F. *Buyer* *Computer*

FIXED ASSETS



Jamia
HAMDARD NAGARI

Nomenclature

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	Proposed Total
10/11/2012	M/s. Dell India Pvt. Ltd. 12th Floor, 157A, Saket, New Delhi - 110017	80404/8712	Dell Computer Model X15 8360 Direct Case - white 20.1" Panel Intel (R) i5 Processor (3570) 15.5" widescreen Monitor Keyboard, Mouse, 2 pack with wireless keyboard 140000 15.5" LCD Accessory	01 No	44,779.00	Crumb, Vending, C12000, CVD, 3pl. D, CSF	₹ 44,779.00	₹ 44,779.00
05/12/2007	M/s. Computer Tech (K. Lakshmi) B-12, Somdutt, Conna Place, New Delhi - 110028	618	HP Note Book Model HP Pavilion 4416s Intel Core 2 Duo S.N. C4U92792 B402 15.5" Display	01 No	49,900.00		₹ 49,900.00	₹ 49,900.00
16/06/2012	M/s. Modern Computers B-962, Mangal Park, Delhi - 110083	16-762	HP Laptop Intel i5.99 15.5" window 7 Pavilion Intel i5.99 S.N. 5C01332 JYF	01 No	42,500.00		₹ 42,500.00	₹ 42,500.00
16/06/2012	M/s. Modern Computers B-962, Mangal Park, Delhi - 110083	16-763	HP Laptop Intel i5.99 15.5" window 7 Pavilion Intel i5.99 S.N. 5C01332 JYF	01 No	42,500.00		₹ 42,500.00	₹ 42,500.00
15/10/2012	M/s. Modern Computers B-962, Mangal Park, Delhi - 110083	19-830	HP Notebook Ultra E946-1020TX S.N. B4827PAHAW3 (Laptop)	01 No	57,960.00		₹ 57,960.00	₹ 57,960.00
			Desktop PC / Notebook 42" LCD S.N. 1500045X (Desktop)	01 No	71,625.00		₹ 71,625.00	₹ 71,625.00
			Laptop Sony VAIO SVS1312 EN/BI/S Intel Core i5-3210M Processor 50GB HD 4GB 500GB Windows 7 Home Basic SP66 B17 S.N. 7063249 Laptop	01 No	Relieved to Free of Cost		₹ 1,29,585.00	₹ 1,29,585.00
26/11/2012	M/s. Hewlett Packard Financial Services India Private Ltd. Sanyo Conna Place, Conna Floor New Friends Colony New Delhi - 110065	1630000/163	Computer Contact - 26657522 INDOSYASIA1 Model HP 2460	01 No	8,32,028.00		₹ 8,32,028.00	₹ 8,32,028.00
11/07/2012	M/s. National Computer Services - IT, Corporate Nagla Akhla, Conna, New Delhi - 110028	08-769	All in One Computer Model B-30059-30023 25.2006765	01 No	43,000.00		₹ 43,000.00	₹ 43,000.00
23/01/2013	M/s. Radix Computer and Communication Pvt. Ltd. K-316/12, 2nd Floor, Lado Sarai New Delhi - 110032	2002/2012-1	Laptop Sony X-13115 Intel i5.99 15.5" LCD 4GB RAM 500GB HD Windows 7 Basic S.N. 7063249 Laptop	01 No	1,65,240.00		₹ 1,65,240.00	₹ 1,65,240.00

Vertical text on the left margin, possibly a list of items or a checklist, partially obscured by pink sticky notes.

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Date	Issue Slip No.	To whom issued Location	Quantity	Signature of S.K.	Signature of Recipient	REMARKS
17/12/12	252	Lept. Botany F/Science	O/N	[Signature]	[Signature] 17/12/12	Received by Mr. Alif Ahmad Asst. Prof. Dept. Botany, F/Science
17/12/12	02	Lept. Jambh. Council Assistance Cell Lept. Public Affairs	O/N	[Signature]	[Signature] 01/06/2012	Received by Prof. S.K. Jain Jc. Jambh. Council Assistance Cell, Lept. Public Affairs
17/12/12	06	Lept. Pharmacology F/Pharmacy	O/N	[Signature]	[Signature] 17/04/2012	Received by Dr. Raza Khan Asst. Prof., Lept. Pharmacology F/Pharmacy
17/12/12	07	Lept. Pharmacology F/Pharmacy	O/N	[Signature]	[Signature] 17/04/2012	Received by Dr. Madhukar Nagar, Asst. Prof. Lept. Pharmacology, F/Pharmacy
17/12/12	152	Lept. Pharmacology F/Pharmacy	O/N	[Signature]	[Signature] 06/11/2012	Received by Dr. Rajes Kumar Asst. Prof., Lept. Pharmacology F/Pharmacy
29/12/13	208	Lept. Registrar's Office Gen. Admin. Section & Control Office	O/N	[Signature]	[Signature] 29/12/13	Received by Mr. Ravinder Khosla, Asst. P.A. to Registrar, Gen. Admin. S/O
17/12/13	(300)	—	O/N	[Signature]	[Signature] 27/08/2013	—
06/12/2013	220	Lept. Computer Centre, FHIT	111 Nos	[Signature]	[Signature] 06/12/2013	Received by Mr. G.P. Rana Systems Analyst, Computer Centre, FHIT
07/12/2013	222	Lept. Pharmaceutical Chemistry, F/Pharmacy	O/N	[Signature]	[Signature] 07/12/2013	Received by Dr. Myrsona Datta Principal Investigator, Asst. Pharm. Chemist, F/Pharmacy
08/12/2013	228	Lept. Pathology F/Science	O/N	[Signature]	[Signature] 28/12/2013	Received by Dr. Shikha Ali H.O.D. Pathology, F/Science

See entry 175

17-20
 Computer M/Typ (Desktop & Laptop)

FIXED ASSETS



Jamia
 HAMDARD NAGAS

Date and Particulars	Supplier Name and Address	Bill No. & Date	Description of Main Unit	Quantity	Rate	Full details of accessories	Total Cost	Progressive Total
10/11/1965/Computer/Computer	14/10/1965 Kamata Electronics Pvt Ltd A-15, 2nd Floor, 20/21, 22/23 Calle Indraprastha, New Delhi-110028	158/1965	1 Dell Desktop Computer 2 Dell Desktop Computer	01 No 02 Nos	46,000/- 40,000/-		₹ 46,000 = 00 ₹ 40,000 = 00 Total ₹ 86,000 = 00	
							VAT 5% ₹ 4,300 = 00 Total ₹ 90,300 = 00	
10/11/1965/Computer/Computer	14/10/1965 Modern Computers A-762, Mangal Park, Delhi-110083	108/1965	1 Dell Desktop Computer	01 No	93,500/-		₹ 1,69,500 = 00	
							VAT 5% ₹ 8,475 = 00 Total ₹ 1,77,975 = 00	
10/11/1965/Computer/Computer	14/10/1965 Modern Computers A-762, Mangal Park, Delhi-110083	20-977	1 HP Desktop Computer	01 No	63,000/-		₹ 1,29,000 = 00	
							VAT 5% ₹ 3,150 = 00 Total ₹ 1,32,150 = 00	
10/11/1965/Computer/Computer	14/10/1965 National Computers A-15, Mangal Park, New Delhi-110028	05-234	1 Remo A50 Desktop	01 No	29,238/-		₹ 29,238 = 10	
							VAT 5% ₹ 1,461 = 90 Total ₹ 30,700 = 00	
10/11/1965/Computer/Computer	14/10/1965 Computer/Computer A-16, L.G.P., Mangal Park, New Delhi-110028	R-11367	1 Remo Desktop Computer	01 No	85,000/-		₹ 85,000 = 00	
							VAT 5% ₹ 4,250 = 00 Total ₹ 89,250 = 00	
10/11/1965/Computer/Computer	14/10/1965 Modern Computers A-762, Mangal Park, Delhi-110083	21-1005	1 Desktop Computer with	01 No	31,850/-		₹ 31,850 = 00	
							VAT 5% ₹ 1,592 = 50 Total ₹ 33,442 = 50	
10/11/1965/Computer/Computer	14/10/1965 Computer/Computer A-16, L.G.P., Mangal Park, New Delhi-110028	R-11368	1 Remo Desktop Computer	01 No	35,000/-		₹ 35,000 = 00	
							VAT 5% ₹ 1,750 = 00 Total ₹ 36,750 = 00	
10/11/1965/Computer/Computer	14/10/1965 Modern Computers A-762, Mangal Park, Delhi-110083	21-1004	1 Desktop Computer with	01 No	31,850/-		₹ 31,850 = 00	
							VAT 5% ₹ 1,592 = 50 Total ₹ 33,442 = 50	
10/11/1965/Computer/Computer	14/10/1965 Modern Computers A-762, Mangal Park, Delhi-110083	21-1003	1 Desktop Computer with	01 No	4,050/-		₹ 4,050 = 00	
							VAT 5% ₹ 202 = 50 Total ₹ 4,252 = 50	
10/11/1965/Computer/Computer	14/10/1965 Modern Computers A-762, Mangal Park, Delhi-110083	21-1002	1 Desktop Computer with	01 No	31,850/-		₹ 31,850 = 00	
							VAT 5% ₹ 1,592 = 50 Total ₹ 33,442 = 50	
10/11/1965/Computer/Computer	14/10/1965 Modern Computers A-762, Mangal Park, Delhi-110083	21-1001	1 Desktop Computer with	01 No	4,050/-		₹ 4,050 = 00	
							VAT 5% ₹ 202 = 50 Total ₹ 4,252 = 50	

Hamdard

NEW DELHI - 110062

Date	Issue Slip No.	To whom issued Location	Quantity	Signature of S.K.	Signature of S.O.	REMARKS
24/02/2013	55	Dept Computer Science, IIT	01 No 01 No	[Signature]	[Signature]	Received by Dept. Secy & R. P. Singh, IIT for Dept. Computer Science, IIT
04/03/2013	87	Dept Computer Center P. Ch. Singh F/ Pharmacy	05 Nos	[Signature]	[Signature]	Received by Prof. P. Ch. Singh, Dean, F/ Pharmacy, for Computer Center, IIT
29/03/2013	93	Dept Management Studies, IIT	03 Nos	[Signature]	[Signature]	Received by Dr. N. K. Raviindran, HOD, Management Studies, IIT
14/04/2013	116	Dept Pharmacology F/ Pharmacy	01 No	[Signature]	[Signature]	Received by Dr. N. K. Raviindran, HOD, F/ Pharmacy, IIT
07/05/2014	113	Dept Chemistry, F/ Science F/ Post Grad Dept (Dr. S. S. Singh)	01 No	[Signature]	[Signature]	Received by Dr. S. S. Singh, HOD, F/ Science, IIT
28/05/2014	120	Dept Pharmacology F/ Pharmacy F/ Post Grad Dept	01 No	[Signature]	[Signature]	Received by Dr. D. V. Sharma, HOD, F/ Pharmacy, IIT
13/06/2014	122	Dept Finance Section, C.A. Adani	01 No	[Signature]	[Signature]	Received by Dr. J. S. Singh, HOD, Finance Section, C.A. Adani, IIT
15/07/2014	125	Dept Central Animal House F/ Science	01 No 01 No	[Signature]	[Signature]	Received by Dr. A. K. Tripathi, HOD, Central Animal House, F/ Science, IIT
27/07/2014	134	Dept Pharmacology F/ Pharmacy	06 Nos 02 Nos	[Signature]	[Signature]	Received by Dr. V. K. Sharma, Associate Professor, F/ Pharmacy, IIT

See Cont. on Page 177

FIXED ASSETS



Jamia
HAMDARD NAGAR

Computer (All Types Desktop & Laptop)

Nomenclature

Date and Purchase Order No.	Supplier Name and Address	Bill No. & Date R.V. No.	Description of Main Unit	Quantity	Rate	Full details of accessories	Total Cost	Progressive Total
10/01/2014	M/S. Computer World, New Delhi-110033	21-1006	Desktop Computer with Intel Core i3 processor 4GB RAM, 500GB HDD, 3.5 inch floppy drive, DVD RW drive, MS Office 2010 Cable Keyboard & Mouse	01 No.	8,550.00		₹ 8,550.00	
						VAT 5% ₹ 427.50	₹ 9,000.00	
						₹ 9,000.00		₹ 33,463.00
10/01/2014	M/S. Corporate Infotech Pvt Ltd, New Delhi-110016	R-11533	Lenovo Desktop Computer Intel Core i3, 4GB RAM, 500GB HDD, Windows with MS Office 2010	01 No.	8500.00		₹ 8,500.00	
						VAT 5% ₹ 425.00	₹ 8,925.00	
						₹ 8,925.00		₹ 36,750.00
10/01/2014	M/S. Corporate Infotech Pvt Ltd, New Delhi-110016	R-11533	HP Pavilion Laptop 15 inch 3TB	01 No.	55,785.71		₹ 55,785.71	
						VAT 5% ₹ 2,789.28	₹ 58,575.00	
						₹ 58,575.00		₹ 58,575.00
10/01/2014	M/S. Corporate Infotech Pvt Ltd, New Delhi-110016	R-11638	Lenovo Desktop Computer Intel Core i3, 4GB RAM, 500GB HDD, Windows with MS Office 2010	01 No.	8500.00		₹ 8,500.00	
						VAT 5% ₹ 425.00	₹ 8,925.00	
						₹ 8,925.00		₹ 36,750.00
10/01/2014	M/S. Corporate Infotech Pvt Ltd, New Delhi-110016	R-11639	Lenovo Desktop Computer Intel Core i3, 4GB RAM, 500GB HDD, Windows with MS Office 2010	01 No.	8500.00		₹ 8,500.00	
						VAT 5% ₹ 425.00	₹ 8,925.00	
						₹ 8,925.00		₹ 36,750.00
10/01/2014	M/S. Asteek Systems Pvt Ltd, New Delhi-110030	AS/HW/14-51	HP 3830 NT Desktop (3rd Gen Intel Core i3) 3.2GHz Windows 8/64 RAM, CPU, TFT Wi-Fi USB Adapter	01 No.	60,190.48		₹ 60,190.48	
						VAT 5% ₹ 2,009.52	₹ 62,200.00	
						₹ 62,200.00		₹ 62,200.00
10/01/2014	M/S. Radix Computer Connection, New Delhi-110030	2330/2014	(Computer) HP Pavilion 17 Gen Intel Core i7 Processor, 4770 with 8GB RAM, 1TB HDD/19.5 Media Center (DVR) with Arise Key Board/Standard 3.5 inch floppy drive with 3.5 inch floppy drive	01 No.	60,333.34		₹ 60,333.34	
						VAT 5% ₹ 3,216.66	₹ 67,550.00	
						₹ 67,550.00		₹ 67,550.00
10/01/2014	M/S. Asteek Systems Pvt Ltd, New Delhi-110030	AS/HW/14-51	HP 3830 NT Desktop (Computer), CPU TFT, Wi-Fi	01 No.	60,190.48		₹ 60,190.48	
						VAT 5% ₹ 2,009.52	₹ 62,200.00	
						₹ 62,200.00		₹ 62,200.00
10/01/2014	M/S. Asteek Systems Pvt Ltd, New Delhi-110030	AS/HW/14-51	HP 3830 NT Desktop (Computer), CPU TFT, Wi-Fi	01 No.	60,190.48		₹ 60,190.48	
						VAT 5% ₹ 2,009.52	₹ 62,200.00	
						₹ 62,200.00		₹ 62,200.00
10/01/2014	M/S. Asteek Systems Pvt Ltd, New Delhi-110030	AS/HW/14-51	HP 3830 NT Desktop (Computer), CPU TFT, Wi-Fi	01 No.	3,250.00		₹ 3,250.00	
						VAT 5% ₹ 162.50	₹ 3,412.50	
						₹ 3,412.50		₹ 46,014.50

Date	Issue Slip No.	To whom issued Location	Quantity	Signature of S.K.	Signature of S.O.	REMARKS
22/01/2014	135	Lt. Colt Chemistry H/ Science	0/No	<i>[Signature]</i>	<i>[Signature]</i> 23/01/2014	Received by Kalam Saini 1100 Chemistry, P/Science
23/01/2014	140	Lt. Colt Dean Office P/ST	0/No	<i>[Signature]</i>	<i>[Signature]</i> 23/01/2014	Prof. Moinuddin Received by Administration Dean, P/Management Studies Preparation Tech 300
11/02/2014	147	Lt. Colt Hamdard Archives Lt. Colt	0/No	<i>[Signature]</i>	<i>[Signature]</i> 11/02/2014	Received by Mr. Madhukar Siddiqui, P/Visitor Hamdard Archives Lt. Colt JH
26/03/2014	153	Dean Office, P/Management Studies & Information Technology, JH & P/ST	0/No	<i>[Signature]</i>	<i>[Signature]</i> 26/03/2014	Received by Prof. Moinuddin Dean, P/Management Studies (P/ST) JH
26/03/2014	163	Lt. Colt Kulliyat P/Medical (Women)	0/No	<i>[Signature]</i>	<i>[Signature]</i> 26/03/2014	Received by H.N. Abdul Bari, Lt. Colt Kulliyat, P/Medical
06/05/2014	11	Lt. Colt P/ST for Exchange of Telephone Lt. Colt	0/No	<i>[Signature]</i>	<i>[Signature]</i> 06/05/2014	Received by Mr. Sarwat Khyar Rham, P.R.O. in P/O. Telephone Exchange, JH
19/05/2014	17	Lt. Colt P/ST Chemistry P/Pharmacy	0/No	<i>[Signature]</i>	<i>[Signature]</i> 19/05/2014	Received by Mr. Khalid Khan Lt. Colt P/Pharmacy P/Pharmacy
21/05/2014	18	Lt. Colt Hostel For AMHR Hostel New Girls Hostel	0/No	<i>[Signature]</i>	<i>[Signature]</i> 21/05/2014	Received by Mr. M. H. Khan Hostel, JH
06/07/2014	32	Lt. Colt Dean Office P/Management Studies, P/ST	0/No	<i>[Signature]</i>	<i>[Signature]</i> 06/07/2014	Received by Prof. Moinuddin Dean, P/Management Studies P/ST, P/ST

See Cont. on Page no. 178



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
10/05/14/100/Devt/Div/Computer/Order/10/05/14	M/s. Astech Systems Pvt. Ltd. New Delhi - 110065	12/05/14	HP 8330 MT Desktop Computer, CPU, 15" TFT, Wi-Fi USB Adapter	01 No	40,190=68		₹ 40,190=68	
			M.S. Office 2013 Standard (Academic license) Computer	01 No	3250=00		₹ 3,250=00	
						VAT 5% (Computer) ₹ 2,009=52		
						VAT 12.36% (Software) ₹ 564=00		
						Total ₹ 43,660=68		
10/05/14/100/Devt/Div/Office/Computer/Order/10/05/14	M/s. Astech Systems Pvt. Ltd. New Delhi - 110065	12/05/14	HP 8330 MT Desktop Computer, CPU, 15" TFT, Wi-Fi USB Adapter	01 No	40,190=68		₹ 40,190=68	
			M.S. Office 2013 Standard (Academic license) Computer	01 No	3250=00		₹ 3,250=00	
						VAT 5% (Computer) ₹ 2,009=52		
						VAT 12.36% (Software) ₹ 564=00		
						Total ₹ 46,014=00		
10/05/14/100/Devt/Div/Office/Computer/Order/10/05/14	M/s. Astech Systems Pvt. Ltd. New Delhi - 110065	12/05/14	Dell Optiplex 3020 15.6" / 500 / Dvd / Dos / 37" (Computer)	01 No	46,428=57		₹ 46,428=57	
						VAT 5% ₹ 2,321=63		
						VAT 12.36% (Software) ₹ 564=00		
						Total ₹ 48,750=00		
10/05/14/100/Devt/Div/Office/Computer/Order/10/05/14	M/s. Astech Systems Pvt. Ltd. New Delhi - 110065	12/05/14	Dell Optiplex 3020 13" / 4500 / 3" / 4" Generation Computer	01 No	37,876=19		₹ 37,876=19	
						VAT 5% ₹ 1,893=81		
						Total ₹ 39,770=00		
10/05/14/100/Devt/Div/Office/Computer/Order/10/05/14	M/s. Astech Systems Pvt. Ltd. New Delhi - 110065	12/05/14	Dell Optiplex 3020 13" / 4500 / 3" / 4" Generation Computer	01 No	37,876=19		₹ 37,876=19	
						VAT 5% ₹ 1,893=81		
						Total ₹ 39,770=00		
10/05/14/100/Devt/Div/Office/Computer/Order/10/05/14	M/s. Astech Systems Pvt. Ltd. New Delhi - 110065	12/05/14	HP Laptop: HP 14-R0 537U i3, 4GB Generation, 6GB RAM, 500GB HDD	01 No	34,095=24		₹ 34,095=24	
			M.S. Office 2013 Standard (Academic license) Computer	01 No	3,280=50		₹ 3,280=50	
						VAT 5% (Computer) ₹ 1,704=76		
						VAT 12.36% (Software) ₹ 569=50		
						Total ₹ 39,650=00		
10/05/14/100/Devt/Div/Office/Computer/Order/10/05/14	M/s. Astech Systems Pvt. Ltd. New Delhi - 110065	12/05/14	HP Laptop: HP 14-R0 537U i3, 4GB Generation, 6GB RAM, 500GB HDD	01 No	76,095=24		₹ 76,095=24	
						VAT 5% ₹ 3,804=76		
						Total ₹ 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	or No. ? or No.		 13/07/2014	Received by Mr. M. H. Zahedi, H.C. Scholar House & Convulsion Cochin, JH
29/09/2014	73	Dept. Prolet, F/science	or No. ? or No.		 29/09/2014	Received by Dr. Pratima Ray Dept. Prolet, F/science
13/10/2014	75	Dept. Computer Centre F.M.I.T. (Gave bag)	or No. ? or No.		 16/10/2014	Received by Mr. Rishi Rishi Singh, System Analyst (Networking), Dept. Computer Centre, F.M.I.T., JH
28/11/2014	96	Dept. Scholars Hr. ur, JH	or No. ? or No.		 28/11/2014	Received by Mr. A. Senthil Kumar, Scholar, (Scholar Hr. ur), JH
08/12/2014	97	Dept. Federal Studies, F/ Islamic Studies, JH	or No. ? or No.		 08/12/2014	Received by Dr. Ajay Singh, HOD, Federal Studies F/ Islamic Studies, JH
03/12/2014	98	Dept. Sports P/D.S.W., JH	or No. ? or No.		 03/12/2014	Received by Mr. Anand Kumar, Discom (Sports) JH
15/12/2014	100	Dept. Kufunda College Nursing, P/Nursing	or No. ? or No.		 15/12/2014	Received by Mrs. Manjula Chugh, Principal, Kufunda College of Nursing F/ Nursing
16/12/2014	101	Dept. V.C. Office	or No. ? or No.		 16/12/2014	Received by Mr. Vinod Kumar, S.A. to V.C., JH

See Cont. on page no. 179

Nomenclature

Computer (see 7)

Approved by
Trustees
with necessary
sanction



FIXED ASSETS

Jamia
HAMDARD NAGAR

Date and Purchase Order No.	Supplier Name and Address	Bill No. & Date R.V. No.	Quantity	Rate	Full details of accessories	Total Cost	Progressive Total
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10/24/15/1158/Desatp/Bankpoint/14/11/17	M/s. Transnet Infoways Pvt Ltd A-184, 1st Floor, 30 Park St, New Delhi - 110020	27-08-2014			Dell Optiplex 3020 O/N/O Processor: i3 Processor 4GB Generation / Processor Computer P.N. 0657/NCW/00000000	37,876=19	₹ 37,876=19
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VAT 5% ₹ 1,393=81
Total ₹ 39,770=00

10/24/15/1158/Desatp/Bankpoint/14/11/17	M/s. Transnet Infoways Pvt Ltd New Delhi - 110020	28/11/2014			Dell Optiplex 3020 O/N/O 13/14/500/Dvd/801/894 Computer	37,876=19	₹ 37,876=19
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VAT 5% ₹ 1,393=81
Total ₹ 39,770=00

10/24/15/1158/Desatp/Bankpoint/14/11/17	M/s. Transnet Infoways Pvt Ltd 204, 204th Floor, Building 451/H/ND/11 No 13, Jhalak Heron, Nehru Place, New Delhi - 110019	11-Nov-2014			Dell Optiplex MT 320 I3/4/500/Dvd/894 Dell Optiplex 3020 Processor with Generation / Processor Computer TETAN	46,457=19	₹ 46,457=19
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VAT 5% ₹ 1,393=81
Total ₹ 39,770=00

					1) KAN USB Disk 3.5" O/N/O 2) KAN 8.1 SL USB O/N/O 3) KAN 8.1 SL USB O/N/O 4) KAN 8.1 SL USB O/N/O	2,857=19	₹ 2,857=19
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Total ₹ 49,314=28
VAT 5% 2,465=71
K/LLT 0=01
Total ₹ 51,780=50

10/24/15/1158/Desatp/Bankpoint/14/11/17	M/s. Transnet Infoways Pvt Ltd New Delhi - 110020	18-Feb-2015			Dell Optiplex 3020 O/N/O 320 I3/4/500/Dvd/894 Processor with Generation / Processor Computer	37,876=19	₹ 37,876=19
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VAT 5% ₹ 1,893=81
Total ₹ 39,770=00

10/24/15/1158/Desatp/Bankpoint/14/11/17	M/s. Transnet Infoways Pvt Ltd New Delhi - 110020	25/01/2015			Dell Latitude 3440 O/N/O 45/14/500/WB/11/34 Computer Windows 8.1 bit	56,000=00	₹ 56,000=00
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VAT 5% ₹ 3,109=52
K/LLT 0=01
Total ₹ 65,310=50

10/24/15/1158/Desatp/Bankpoint/14/11/17	M/s. Transnet Infoways Pvt Ltd New Delhi - 110020	07-May-2015			Dell Latitude 3440 O/N/O 45/14/500/WB/11/34 Computer Windows 8.1 bit	56,000=00	₹ 56,000=00
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VAT 5% ₹ 3,109=52
K/LLT 0=01
Total ₹ 65,310=50

10/24/15/1158/Desatp/Bankpoint/14/11/17	M/s. Transnet Infoways Pvt Ltd New Delhi - 110020	15/04/2015			Dell Latitude 3440 O/N/O 45/14/500/WB/11/34 Computer Windows 8.1 bit	56,000=00	₹ 56,000=00
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VAT 5% ₹ 3,109=52
K/LLT 0=01
Total ₹ 65,310=50

10/24/15/1158/Desatp/Bankpoint/14/11/17	M/s. Transnet Infoways Pvt Ltd New Delhi - 110020	28/04/2015			Dell Latitude 3440 O/N/O 45/14/500/WB/11/34 Computer Windows 8.1 bit	56,000=00	₹ 56,000=00
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VAT 5% ₹ 3,109=52
K/LLT 0=01
Total ₹ 65,310=50

10/24/15/1158/Desatp/Bankpoint/14/11/17	M/s. Transnet Infoways Pvt Ltd New Delhi - 110020	28/04/2015			Dell Optiplex 3020 O/N/O Processor: i3 Processor 4GB Generation / Processor Computer P.N. 0657/NCW/00000000	42,380=95	₹ 42,380=95
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VAT 5% ₹ 1,393=81
Total ₹ 39,770=00

10/24/15/1158/Desatp/Bankpoint/14/11/17	M/s. Transnet Infoways Pvt Ltd New Delhi - 110020	28/04/2015			Dell Latitude 3440 O/N/O 45/14/500/WB/11/34 Computer Windows 8.1 bit	56,000=00	₹ 56,000=00
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VAT 5% ₹ 3,109=52
K/LLT 0=01
Total ₹ 65,310=50

Date	Issue Slip No.	To whom issued Location	Quantity	Signature of S.K.	Signature of	REMARKS			
16/12/2014	101	Deptt. Development Cell, V.C. Office, JH	01 No			Received by Mr. Vinod Kumar, S.A to VC for Development Cell, VC Office JH.			
24/12/2014	106	Deptt. Toxicology F/Science	01 No			Received by Mr. Sachin Kumar, Deptt. Toxicology, F/Science Unit UGC HRI 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, S.A to V.C. VC Office Gen. Admin			
03/03/2015	129	Deptt. Microtech F/Science	01 No						Received by Dr. Pratima Roy, Deptt. Microtech, F/Science.
07/05/2015	06	Deptt. Registrar's Office, Gen. Admin for Registrars	01 No 01 No 01 No						Received by Mrs. Shikha Sheno, 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 Khurana, S.A to F.O, Finance Section, Gen. Admin for Program Officers
18/05/2015	23	Deptt. Computer Centre PHIT.	02 Nos 02 Nos			Received by Mr. Rajeev Khatwani, Reg. System Analyst (Networking) Deptt. Computer Centre, PHIT.			

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

From Ledger No. 199
Nomenclature

Computer accts (Desktop & Laptop/Carrier)

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
31/10/1205	M/s. Thantex Infosys Pvt Ltd B-156, DLF Phase II, DDA Scheme, New Delhi-110020	144/TTEK/DEL/15/10/2015	Dell Optiplex 3020 Desktop Computer	01 No	42,380.95		₹ 42,380.95	₹ 42,380.95
			Dell TFT 18.5" E1914H Monitor	01 No				
						VAT 5% ₹ 2,119.05		₹ 44,500.00
31/10/1205	M/s. Thantex Infosys Pvt Ltd New Delhi-110020	144/TTEK/DEL/15/10/2015	Dell Optiplex 3020 Desktop Computer	01 No	42,380.95		₹ 42,380.95	₹ 84,961.90
			Dell TFT 18.5" E1914H Monitor	01 No				
						VAT 5% ₹ 2,119.05		₹ 87,080.95
31/10/1205	M/s. Thantex Infosys Pvt Ltd New Delhi-110020	144/TTEK/DEL/15/10/2015	Dell Optiplex 3020 Desktop Computer	01 No	42,380.95		₹ 42,380.95	₹ 129,461.90
			Dell TFT 18.5" E1914H Monitor	01 No				
						VAT 5% ₹ 2,119.05		₹ 131,580.95
31/10/1205	M/s. Thantex Infosys Pvt Ltd New Delhi-110020	144/TTEK/DEL/15/10/2015	Dell Optiplex 3020 Desktop Computer	01 No	42,380.95		₹ 42,380.95	₹ 173,961.90
			Dell TFT 18.5" E1914H Monitor	01 No				
						VAT 5% ₹ 2,119.05		₹ 176,080.95
31/10/1205	M/s. Thantex Infosys Pvt Ltd New Delhi-110020	144/TTEK/DEL/15/10/2015	Dell Optiplex 3020 Desktop Computer	01 No	42,380.95		₹ 42,380.95	₹ 218,461.90
			Dell TFT 18.5" E1914H Monitor	01 No				
						VAT 5% ₹ 2,119.05		₹ 220,580.95
31/10/1205	M/s. Thantex Infosys Pvt Ltd New Delhi-110020	144/TTEK/DEL/15/10/2015	Dell Optiplex 3020 Desktop Computer	01 No	42,380.95		₹ 42,380.95	₹ 262,961.90
			Dell TFT 18.5" E1914H Monitor	01 No				
						VAT 5% ₹ 2,119.05		₹ 265,080.95
31/10/1205	M/s. Thantex Infosys Pvt Ltd New Delhi-110020	144/TTEK/DEL/15/10/2015	Dell Optiplex 3020 Desktop Computer	01 No	42,380.95		₹ 42,380.95	₹ 307,461.90
			Dell TFT 18.5" E1914H Monitor	01 No				
						VAT 5% ₹ 2,119.05		₹ 309,580.95
31/10/1205	M/s. Thantex Infosys Pvt Ltd New Delhi-110020	144/TTEK/DEL/15/10/2015	Dell Optiplex 3020 Desktop Computer	01 No	42,380.95		₹ 42,380.95	₹ 351,961.90
			Dell TFT 18.5" E1914H Monitor	01 No				
						VAT 5% ₹ 2,119.05		₹ 354,080.95
31/10/1205	M/s. Thantex Infosys Pvt Ltd New Delhi-110020	144/TTEK/DEL/15/10/2015	Dell Optiplex 3020 Desktop Computer	01 No	42,380.95		₹ 42,380.95	₹ 396,461.90
			Dell TFT 18.5" E1914H Monitor	01 No				
						VAT 5% ₹ 2,119.05		₹ 398,580.95
31/10/1205	M/s. Thantex Infosys Pvt Ltd New Delhi-110020	144/TTEK/DEL/15/10/2015	Dell Optiplex 3020 Desktop Computer	01 No	42,380.95		₹ 42,380.95	₹ 440,961.90
			Dell TFT 18.5" E1914H Monitor	01 No				
						VAT 5% ₹ 2,119.05		₹ 443,080.95
31/10/1205	M/s. Thantex Infosys Pvt Ltd New Delhi-110020	144/TTEK/DEL/15/10/2015	Dell Optiplex 3020 Desktop Computer	01 No	42,380.95		₹ 42,380.95	₹ 485,461.90
			Dell TFT 18.5" E1914H Monitor	01 No				
						VAT 5% ₹ 2,119.05		₹ 487,580.95
31/10/1205	M/s. Thantex Infosys Pvt Ltd New Delhi-110020	144/TTEK/DEL/15/10/2015	Dell Optiplex 3020 Desktop Computer	01 No	42,380.95		₹ 42,380.95	₹ 530,000.00
			Dell TFT 18.5" E1914H Monitor	01 No				
						VAT 5% ₹ 2,119.05		₹ 532,119.05
31/10/1205	M/s. Thantex Infosys Pvt Ltd New Delhi-110020	144/TTEK/DEL/15/10/2015	Dell Optiplex 3020 Desktop Computer	01 No	42,380.95		₹ 42,380.95	₹ 574,500.00
			Dell TFT 18.5" E1914H Monitor	01 No				
						VAT 5% ₹ 2,119.05		₹ 576,619.05

182

Date	Issue Slip No.	To whom issued Location	Quantity	Signature of S.K.	Signature of Recy (for)	REMARKS
01/07/2015	(38)	Dept. Management Studies, FHIT	01 No	[Signature]	[Signature]	Received by Sahiba Jaha, HOD (of FHIT) Management Studies, FHIT. See 01 No for M. Shaban (of FHIT)
		to	01 No	[Signature]	[Signature]	
			01 No	[Signature]	[Signature]	
11/09/2015	(59)	Dept. Toxicology F/Science	01 No	[Signature]	[Signature]	Received by Sahad Khan HOD, Toxicology, F/Science
			01 No	[Signature]	[Signature]	
14/09/2015	60	Dept. Majidia Hospital New (Unam) JH	01	[Signature]	[Signature]	Received by H.N. M. Khan Siddiqui, MS (New Hospital, Hospital Unam, JH)
			01 No	[Signature]	[Signature]	
15/09/2015	63	Dept. Microbiology F/Science	02 No	[Signature]	[Signature]	Received by A. Khan Zaidi HOD, Microbiology, F/Science
			02 No	[Signature]	[Signature]	
21/09/2015	67	Dept. Computer Science FHIT, JH	01 No	[Signature]	[Signature]	Received by M. S. S. Khan Dept. Computer Science, FHIT
			01 No	[Signature]	[Signature]	
29/09/2015	71	Dept. Management Studies FHIT	01 No	[Signature]	[Signature]	Received by Sahiba Jaha Head Management Studies, FHIT, (for M. Shaban)
			01 No	[Signature]	[Signature]	
10/10/2015	81	Dept. IQAC F/Science	01 No	[Signature]	[Signature]	Received by S. Khattar HOD, IQAC, F/Science
			01 No	[Signature]	[Signature]	

See Cont. on page no (183)

Nomenclature

Computer (Laptop & Desktop)

FIXED ASSETS



Jamia HAMDARD NAGAR

Date and Purchase Order No.	Suppliers Name and Address	Bill No. & Date R. V. No.	Description of Main Unit	Quantity	Rate	Full details of accessories	Total Cost	Progressive Total
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10/01/16	M/s. Transita Informatics Pvt. Ltd. New Delhi - 110019	172/001/16 16/01/2016	2 Dell Optiplex 9020 MT/PC	02 Nos	42,381.00		₹ 84,761.90	
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10/01/16	M/s. Zeneca Lifestyle Pvt. Ltd. 2nd Floor, C-Block, Sector - 53, Gurgaon - 122001	167/125/16 31/01/2016	Apple Macbook (13 inch) 1.6 GHz, 8GB RAM, SSD 128GB (Desktop Computer)	01 No	1,66,900.00		₹ 1,66,900.00	
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10/01/16	M/s. Transita Informatics Pvt. Ltd. New Delhi - 110019	172/001/16 16/01/2016	2 Dell Optiplex 9020 MT/PC	02 Nos	42,381.00		₹ 84,761.90	
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10/01/16	M/s. Transita Informatics Pvt. Ltd. New Delhi - 110019	172/001/16 16/01/2016	2 Dell Optiplex 9020 MT/PC	02 Nos	42,381.00		₹ 84,761.90	
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10/01/16	M/s. Transita Informatics Pvt. Ltd. New Delhi - 110019	172/001/16 16/01/2016	2 Dell Optiplex 9020 MT/PC	02 Nos	42,381.00		₹ 84,761.90	
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10/01/16	M/s. Transita Informatics Pvt. Ltd. New Delhi - 110019	172/001/16 16/01/2016	2 Dell Optiplex 9020 MT/PC	02 Nos	42,381.00		₹ 84,761.90	
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10/01/16	M/s. Transita Informatics Pvt. Ltd. New Delhi - 110019	172/001/16 16/01/2016	2 Dell Optiplex 9020 MT/PC	02 Nos	42,381.00		₹ 84,761.90	
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10/01/16	M/s. Transita Informatics Pvt. Ltd. New Delhi - 110019	172/001/16 16/01/2016	2 Dell Optiplex 9020 MT/PC	02 Nos	42,381.00		₹ 84,761.90	
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10/01/16	M/s. Transita Informatics Pvt. Ltd. New Delhi - 110019	172/001/16 16/01/2016	2 Dell Optiplex 9020 MT/PC	02 Nos	42,381.00		₹ 84,761.90	
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10/01/16	M/s. Transita Informatics Pvt. Ltd. New Delhi - 110019	172/001/16 16/01/2016	2 Dell Optiplex 9020 MT/PC	02 Nos	42,381.00		₹ 84,761.90	
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10/01/16	M/s. Transita Informatics Pvt. Ltd. New Delhi - 110019	172/001/16 16/01/2016	2 Dell Optiplex 9020 MT/PC	02 Nos	42,381.00		₹ 84,761.90	
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10/01/16	M/s. Transita Informatics Pvt. Ltd. New Delhi - 110019	172/001/16 16/01/2016	2 Dell Optiplex 9020 MT/PC	02 Nos	42,381.00		₹ 84,761.90	
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10/01/16	M/s. Transita Informatics Pvt. Ltd. New Delhi - 110019	172/001/16 16/01/2016	2 Dell Optiplex 9020 MT/PC	02 Nos	42,381.00		₹ 84,761.90	
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10/01/16	M/s. Transita Informatics Pvt. Ltd. New Delhi - 110019	172/001/16 16/01/2016	2 Dell Optiplex 9020 MT/PC	02 Nos	42,381.00		₹ 84,761.90	
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10/01/16	M/s. Transita Informatics Pvt. Ltd. New Delhi - 110019	172/001/16 16/01/2016	2 Dell Optiplex 9020 MT/PC	02 Nos	42,381.00		₹ 84,761.90	
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10/01/16	M/s. Transita Informatics Pvt. Ltd. New Delhi - 110019	172/001/16 16/01/2016	2 Dell Optiplex 9020 MT/PC	02 Nos	42,381.00		₹ 84,761.90	
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10/01/16	M/s. Transita Informatics Pvt. Ltd. New Delhi - 110019	172/001/16 16/01/2016	2 Dell Optiplex 9020 MT/PC	02 Nos	42,381.00		₹ 84,761.90	
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Card
 (Alphabetically)
 are not
 covered

101

ard

Sl. No.	To whom issued LOCATION	Quantity	Signature of S.K.	Signature of S.O.	REMARKS
3/9/16 (84)	Left Dean Office Management Studies	02 No	[Signature]	[Signature] 3/9/16	Received by Prof. Mohd Nizam Dean, Management Studies, II.
3/10/16 (85)	Left V.C. Office one for V.C. sb one for R. K. K. & Vinod Kumar one for P.S. Vinod Kumar	01 No 01 No 01 No	[Signature]	[Signature] 3/10/16	Received by H. Sanjay Kumar, P. R. O. II 01 No V.C. sb 01 No P.S. Vinod Kumar, V. Office, Ganther
01/12/2016 (90)	Left Finance Section Ganther, II	01 No 01 No 01 No 01 No	[Signature]	[Signature] 01/12/2016	Received by Mr. Ashish Meher, SO (Finance Section), Ganther, II
16/01/2017 10	Left A.L.G. V.C. Office, Ganther	01 No 01 No	[Signature]	[Signature] 16/01/2017	Received by Mr. Vinod Kumar, A.L.G. V.C. Office, Ganther II.
17/01/2017 107	Left C.I.F. P/ Pharmacy	01 No 01 No 01 No 01 No 01 No	[Signature]	[Signature] 17/01/2017	Received by Mr. Mohd Anis H.O. C.I.F., P/ Pharmacy for C.I.F. office
18/01/2017 109	Left Talafuz-uz- Sanafe Tibi P/ Medicines	02 No 02 No 02 No 02 No 02 No	[Signature]	[Signature] 18/01/2017	Received by Tabiba Aisha Khanum, P/ Pharmacy and Tabiba Kabsi Arjun, Left Talafuz-uz- Sanafe Tibi, P/ Medicines.
24/01/2017 112	Left Jarakipal P/ Medicines (u)	02 No	[Signature]	[Signature] 24/01/2017	Received by HSN Niazkhan and 01 No. Received by Tabiba Jehan Karim, Left Jarakipal, P/ Medicines
07/02/2017 126	Left Majeed Hospital (Uman) II	01 No	[Signature]	[Signature] 07/02/2017	Received by HSN Niazkhan Ms. (Majeed Hospital) Uman, II.

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
10/21/19	M/s. Transita Infotech Pvt. Ltd. New Delhi - 110019	11/21/19	Dell Optiplex 9020 Desktop Computer with accessories	01 No	42,380.00		₹ 42,380.00	₹ 42,380.00
						VAT 5% ₹ 2,119.00		
						₹ 44,499.00		
10/21/19	M/s. Transita Infotech Pvt. Ltd. New Delhi - 110019	11/21/19	Dell Optiplex 9020 Desktop Computer with accessories	03 No	42,380.00		₹ 127,140.00	₹ 171,639.00
						VAT 5% ₹ 6,357.00		
						₹ 133,497.00		
10/21/19	M/s. Transita Infotech Pvt. Ltd. New Delhi - 110019	11/21/19	Dell Optiplex 9020 Desktop Computer with accessories	01 No	42,380.00		₹ 42,380.00	₹ 214,077.00
						VAT 5% ₹ 2,119.00		
						₹ 44,499.00		
10/21/19	M/s. Transita Infotech Pvt. Ltd. New Delhi - 110019	11/21/19	Dell Optiplex 9020 Desktop Computer with accessories	01 No	42,380.00		₹ 42,380.00	₹ 256,476.00
						VAT 5% ₹ 2,119.00		
						₹ 44,499.00		

Date	Issue Slip No.	To whom issued Location	Quantity	Signature of S.K.	Signature of	REMARKS
22/03/2017	(177)	Kapt. Khan Chemistry, F/Pharm M.	01 No		Sachin (605) 22/03/2017	Received by Dr. M. S. Khan HOD. Khan. Chemistry F/Pharm, M.
24/03/2017	(178)	Kapt. Chemistry F/Science M	03 No		 24/03/2017	Received by Dr. M.S. Khan HOD. Chemistry, F/Science
24/03/2017	175	Kapt. Institute of Molecular Medicine F/Science M	01 No		 24/03/2017	Received by Sachin Ranguly H. Institute of Molecular Medicine, F/Science, M
24/03/2017	(179)	Kapt. Tanshilal F/Medicine (U2)	01 No		 24/03/2017	Received by Dr. M. S. Khan HOD. Tanshilal, F/Medicine



JAMIA HAMDARD

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

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Fax : 011 26059663
Website : www.jamiahamdard.edu
HAMDARD NAGAR
NEW DELHI - 110062

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

Date: 25.11.2021

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

Repeat Order

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

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

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

Inclusive of GST

Indenting Officer:

Coordinator, HVKC Coordinator
GST NO. of Jamia Hamdard: 07AAATJ2432R3ZB

Guard Sir.

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



JAMIA HAMDARD

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

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

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

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

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

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

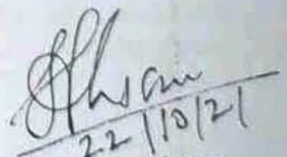
GST @ 18% 8,051.40

Total Price on FOR Jamia Hamdard basis 52781.40

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

Indenting Officer:

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


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

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.	Desktop Model: Dell Inspiron 24, 5400 All in one (Touch) 11 th Generation Intel® Core™ i5-1135G7 Processor (8MB cache, up to 4.2 GHz), Windows 10 Home Single Language, English, Intel® Iris® Xe Graphics with shared graphics memory, 8GB, 8GBx1, DDR4, 2666MHz, 1TB 7200 rpm 2.5" SATA Hard Drive, Silver Cover with Silver Fabric Speaker Mesh, Ports Slots (java scrip)	01	66,900.00	66,900.00
	GST @ 18%			12,042.00
	Total Price on FOR Jamia Hamdard			78,942.00
RUPEES SEVENTY EIGHT LAKH NINE HUNDRED FORTY TWO ONLY				

Inclusive of GST @ 18% as per Govt. Rules

Indenting Officer:

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

Quoted by

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



PURCHASE ORDER

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

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

Amount Chargeable (In Words)

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

E. & O.E.

Terms & Conditions

The Specifications given above should be strictly followed.

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

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

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

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

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

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

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

Payment: 100% on delivery and satisfactory installation.

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

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

Ground file

Prepared by

Checked by

Signature

This is a computer-generated document.



JAMIA HAMDARD

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

Phone : 011 26059686 (12 Lines)
Fax : 011 26059603
Website : www.jamiahamdard.edu
HAMDARD NAGAR
NEW DELHI - 110062

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

Date 25/03/2022

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

Repeat Order

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

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

S.No

Description

Qty

Rate
(Rs.)

Amount
(Rs.)

S.No	Description	Qty	Rate (Rs.)	Amount (Rs.)
1	Desktop Acer Core i5,9 th Generation,8 GB RAM, 1 TB HDD Win 10 Single Language 23.5 Inch Monitor, 3 year Warranty	01	44730.00	44,730.00

GST @ 18% 8051.50

Total Price on FOR Jamia Hamdard basis 52,781.50

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

Indenting Officer:

CHIEF PROCTOR

Jamia Hamdard GST No. 07AAATJ2432R3ZB

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

Guard file



PURCHASE ORDER

Jamia Hamdard Deemed to be University, Hamdard Nagar South Delhi Delhi - 110062 State Name: Delhi Code: 07 GSTIN/UIN : 07AAATJ2432R3ZB E-Mail : PAN No. : AAATJ2432R	Purchase Order No. PO-22-23-0047	Vendor No. & Name VEN0039 -HT Computers
	Mode/Terms of Payment 30 DAYS	Date 16-Jun-22
Supplier (Bill from) HT Computers 706, 7th Floor Puri B1, Business Hub, Sector -81, FARIDABAD Haryana- 121002 State Name: Haryana Code: 06 GSTIN/UIN : 06AFZPC8466N1ZH PAN No. : AFZPC8466N	File No. 2184/DESKTOP & PRINTER/MUH	Vendor Quotation No. 2157/DESKTOP/EST.SEC./4478
	Terms of Delivery	

Sr. No.	Description of Goods	Due on	Quantity	Rate	Per	GST %	Amount
1	DESKTOP ACER CORE i3 10th GEN./ 8GB RAM/WIN. 100RO/19.5 TFT MONITOR/1TB SATA, HDD, WITHOUT DVD R/W.	7/16/2022	2	43884	NOS	18 %	87768.00
	IGST						15798.24
	Total		2				103566.24

Amount Chargeable (In Words)

ONE LAKH THREE THOUSAND FIVE HUNDRED SIXTY SIX RUPEES AND TWENTY FOUR

E. & O.E

Terms & Conditions

The Specifications given above should be strictly followed.

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

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

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

INDENTER: MEDICAL SUPRINTENDENT, MAJEEDIA UNANI HOSPITAL.

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

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

Payment: 100% on delivery and satisfactory installation,

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

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

Quoted file



JAMIA HAMDARD

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

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

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

Date : 23 /03/2022

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

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

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

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

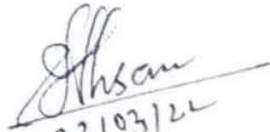
Total Price inclusive GST and on FOR Jamia Hamdard basis

3,22,560.00

Rupees Three Lakh Twenty Two thousand Five Hundred Sixty only.

Indenting Officer:

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


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

Guard file



JAMIA HAMDARD

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

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

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

Date: .02.2022
3/3/22

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

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

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

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

Inclusive of GST

Indenting Officer:

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

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

Guard Ref



JAMIA HAMDARD

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

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

Ref. JH/PS/2122 /Desktop/ Finance Section//Feb-22/ 4430

Date : 10/01/2022
11/02/22

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

Ref: Your quotation No. Nil dated 28.12.2021 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 th Gen/8 GB RAM,1TB SATA HDD,without DVD R/W,Win 10ORO,19.5 TFT Mobnitor,three years Warranty	01	45029.00	45029.00
	Office LTSC Standard 2021 (Educational)	01	5691.00	5691.00
Total Price inclusive GST on FOR Jamia Hamdard basis				50720.00

Rupees Fifty thousand Seven Hundred Twenty only

Indenting Officer:

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

Sarfraz Ahsan
11/02/22
Dr. Sarfraz Ahsan
Dy. Registrar
HS

Guard file



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/2/2.1/Desktop/Toxicology/ Feb-22/ 4429

Date : 15/02/2022

To,
M/s. Spark Infotech Pvt. Ltd.
1-92 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) 11 th 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

Arif

Sarfaraz Ahsan
09/02/22

Dr. Sarfaraz Ahsan
Dy. Registrar

JAMIA HAMDARD

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

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

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

Date: /01/2022

02/02/22

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

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

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

Rupees One Lakh Fifty Two thousand One Hundred Sixty only

Indenting Officer:

University Librarian
HMS Central Library
Fund: OCR-48

JH GST NO. 07AAATJ2432R3ZB

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, 7th Floor Puri81 Business Hub,
Sector-81, Faridabad -121002
Haryana, Mob: 9891984850

Repeat Order

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

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

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

RUPEES ONE LAKH FIVE THOUSAND FIVE HUNDRED SIXTY THREE ONLY.

Inclusive of GST

Indenting Officer:

Training & Placement Officer

GST NO. of Jamia Hamdard: 07AAATJ2432R3ZB

General D/O

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



JAMIA HAMDARD

(Deemed to be University)

Accredited by NAAC in 'A' Category

Phone : 011 26059688 (12 Lines)
Fax : 011 26059682
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 : 911 2609999 (17 Lines)
Fax : 911 2609999
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]
26/09/19
Dy. Registrar



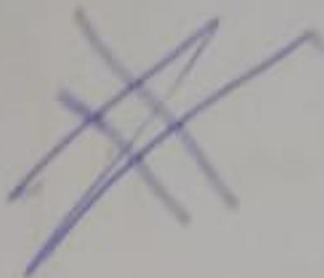
JAMIA HAMDARD

(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

Alhasan
28/08/19
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@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

J. Khan
09/09/19
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 26559888 (12 Lines)
Fax : 011 26559863
E-mail : inquiry@jamiyahamdard.edu
Website : www.jamiyahamdard.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

Handwritten signature

Handwritten signature
28/08/19
Dy. Registrar



JAMIA HAMDARD

(Deemed to be University)

Accredited by NAAC in 'A' Category

Phone : 911 2829888 (17 Lines)
Fax : 911 2829888
E-mail : info@jamiahamdard.org
Website : www.jamiahamdard.org

HAMDARD HALL
NEW DELHI - 110062

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

Date: 16/10/2019

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

Repeat Order

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

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

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

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

Quoted file

[Signature]
Dy. Registrar



JAMIA HAMDARD

(Deemed to be University)

Accredited by NAAC in 'A' Category

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

HAMDARD HADAR
NEW DELHI - 110062



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

Date: 10/7/2019

21.06.2019

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

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

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

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

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

Grand file

Dy. Registrar



JAMIA HAMDARD

(Deemed to be University)

Accredited by NAAC in 'A' Category

Phone : 011 26089688 (12 Lines)
Fax : 011 26089683
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

Guaranteed bill

[Signature]
Dy. Regis

JAMIA HAMDARD

(Deemed to be University)

Accredited by NAAC in 'A' Category

Phone : 011 26059688 (12 Lines)
Fax : 011 26059683
E-mail : inquiry@jamiahamdard.edu
Website : www.jamiahamdard.edu

HAMDARD NAGAR
NEW DELHI - 110062

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

Date: 20/06/2019

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

Repeat Order

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

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

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

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

514909 file

[Signature]
19/06/19
Dy. Registrar



JAMIA HAMDARD

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

Phone : 811 8908888 (12 Lines)
Fax : 811 8908888
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 ONLY				

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 2622668 (12 Lines)
Fax : 911 2622668
E-mail : inquiry@jamiahamdard.edu
Website : www.jamiahamdard.edu

HAMDARD NAGAR
NEW DELHI - 110062

Ref: JH/PS/

1742

/Work Station/BIF/April-19/3024

Date: 10/04/2019

To,

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

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

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

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

Rupees Two Lakh Twenty Four only

NOTE: GST extra As Govt Rule

Indenting Officer:

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

10/04/2019
DY. REGISTRAR

JAMIA HAMDARD

(Deemed to be University)

Accredited by NAAC in 'A' Category

Phone : 911 26050000 (12 Lines)
Fax : 911 26050000
E-mail : inquiry@jamiahamdard.edu
Website : www.jamiahamdard.edu

HAMDARD NAGAR
NEW DELHI - 110062

Ref : JH/PS/

1747

/Desktop/Biochem/ April-19/ 3942

Date : 26/04/2019

To,

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

Repeat Order

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

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

S. No.	Description	Qty	Rate (Rs.)	Amount (Rs.)
1	Acer Veriton M 6660G i5 Desktop without MS Office	01	35,800.00	35,800.00

Total Price on FOR Jamia Hamdard basis

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 : 011-26384000 (17 Lines)
Fax : 011-26384000
E-mail : info@jamiahamdard.edu
www.jamiahamdard.edu
REGISTRATION NO. JH/PS/1695/COM/SC/DEC-18/3735
DATE 26/04/2019

Ref: JH/PS/

1747

/Desktop/Biotech/April-19/3941

Date 26/04/2019

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

Repeat Order

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

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

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

Rupees Seventy One Thousand Six Hundred only

Note: GST extra as per Govt. rule

Indenting Officer:

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

J. Hasan
26/04/19
Dy. Registrar

cut



JAMIA HAMDARD

(Deemed to be University)

Accredited by NAAC in 'A' Category

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

HAMDARD NAGAR
NEW DELHI - 110062

Ref: JH/PS/

1747

/Desktop/Estab/ April-19/

3940

Date: 26/04/2019

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

Repeat Order

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

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

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

Rupees One lakh Seven Thousand Four Hundred only

Note: GST extra as per Govt. rule

Indenting Officer:

Asst Registrar,
Establishment Section

26/04/19
Dy. Registrar



JAMIA HAMDARD

(DEEMED TO BE 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/1699/Laptop/Management Studies/ Jan-19 /376/

Date : 18.01.2019

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

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

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

Sl. No.	Description	Quantity	Rate (Rs.)	Amount (Rs.)
01	Acer Aspire 5 A 515-51G (UN.GWJSI.0006) I5 8 th gen/1.6Ghz/15.6" Screen/8GB ram/1TB HDD/full HD Back lit/2 GB NVIDIA Ge Force MX 130 Graphics/Window 10/Wifi/ Bluetooth/Webcam	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. Rate

Indenting Officer:
Head,
Deptt. of Management Studies

Guard file

[Signature]
17/01/19
Dy.Registrar



JAMIA HAMDARD

(Deemed to be University)

Accredited by NAAC in 'A' Category

Phone : 911 26559999 (17 Lines)
Fax : 911 26559999
E-mail : info@jamiahamdard.edu
Website : www.jamiahamdard.edu

HAMDARD HAJIAR
NEW DELHI - 110062

Ref : JH/PS/ ¹⁷¹⁹ /Desktop/Estab/ Feb-19/ ³⁷⁸⁶

Date ^{28/02/2019}

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

Repeat Order

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

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

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

Note: GST extra as per Govt. rule

Indenting Officer:

Ms. Reshma Yasmeen
Establishment Section

Registrar



JAMIA HAMDARD

(DEEMED TO BE UNIVESTITY)

Accredited by NAAC in 'A' Category

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

HAMDARD NAGAR
NRW DELHI - 110062

Ref : JH/PS/17B /Desktop/Biotech/ Feb-19/ 3779

Date : 7-02/2019

To,
M/s Transtek Infoways P. Ltd
Plot No.3,3rd Floor, Khara 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

Pradip Chakraborty

[Signature]
21/02/2019
Dy. Registrar



JAMIA HAMDARD

(Deemed to be University)

Accredited by NAAC in 'A' Category

Handwritten notes in the top right corner, including dates and names.

Ref : JH/PS/ ¹⁶⁹⁵ /Desktop/Comp. Science/ Dec-18/ ⁵⁷⁹⁵

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

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

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

S. No.	Description	Qty	Rate (Rs.)	Amount (Rs.)
1	Acer Veriton M 6660G i5 Desktop without MS-office	12	85000	1020000

Total Price on FOR Jamia Hamdard basis

Rupees Forty Six Lakh Fifty Four Thousand Only

Note: GST extra as per Govt. rule

Authorizing Officer,
Head, Dept. of Computer Science

Handwritten signature in blue ink.

JAMIA HAMDARD

(Deemed to be University)

Accredited by NAAC in 'A' Category

Phone : 011 26059528 (12 Lines)
Fax : 011 26059523
E-mail : inquiry@jamiyahamdard.edu
Website : www.jamiyahamdard.edu

HAMDARD NAGAR
NEW DELHI - 110062

Ref : JH/PS/1695 /Desktop/Health management/ Dec-18
10th-19 3736

Date : 11/12/2018
11/11/19

To,

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

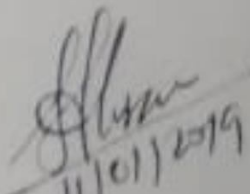
Ref: Your Tender No. TIPL/JH/2018-19/10 dated :14.11.2018 and earlier P. O.
No. JH/PS/1695/other Dept/Dec-18/3736 dated 12.12.2018

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

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

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

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


11/01/2019
Dy.Registrar

JAMIA HAMDARD

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/Computer Centre/May-18/3629 Date : 16.05.2018

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

Ref: Your Quotation No. Nil Dated 11.012.2017

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

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

Rupees One lakh Ninteen Thousand One Hundred Eighty only

Indenting Officer:
Head,
Computer Centre

Registrar



JAMIA HAMDARD

(Deemed to be University)

Accredited by NAAC in 'A' Category

Phone : 911 26556008 (12 Lines)
Fax : 911 26556003
E-mail : inquiry@jamiahamdard.edu
Website : www.jamiahamdard.edu

HAMDARD NAGAR
NEW DELHI - 110062

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

Date : 10/08/2018
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 57 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 26059603
E-mail : inquiry@jamiyahamdard.edu
Website : www.jamiyahamdard.edu

(Chartered as Deemed to be University under Section 3 of
the UPEA Act, 1986 vide Notification No. 18-10106-9
dated 19-8-1986 of the Government of India)
Recognized by UGC in 'A' Category

HAMDARD NAGAR
NEW DELHI - 110062

Ref: JH/PS/

1622
Wednesday 17/April-18/2018

Date: 10/04/2018

715710

To:

M/s Transistek Infoways P. Ltd
B-124, DDA Shed
Okhla Industrial Area Phase-I
New Delhi-20

Ref: our quotation No. T171/111/2018-19 dated 18.04.2018 and 04.04.2018

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

Sl. No.	Description	Quantity	Rate (Rs.)	Amount (Rs.)
	Lenovo A1C7206/20K1) 85111, CORE I5- 7200U 8K (8G DDR4 Ram) 1TB 5400 rpm HDD/Nvidia 950A 2.25Gbps Ethernet 17V1R W/23" FHD Display Touch/Wireless keyboard & Mouse	01	79060.00	79060.00
	HP Laser Jet 1220s Printer (Print,Scan,Copy, fax) A3 with 1 year warranty	01	19000.00	19000.00
Total amount inclusive GST on FOR Jamia Hamdard basis				98,060.00

Rs. Ninety Eight Thousand Sixty only

Indenting Officer
Finance Officer
Finance Section

Registrar

Leed

JAMIA HAMDARD

(DEEMED TO BE UNIVESITY)

Accredited by NAAC in 'A' Category

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

HAMDARD NAGAR
NEW DELHI - 110062

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

Date: 21.03.2018

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

Repeat Order

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

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

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

RUPEES FIFTY THREE THOUSAND ONE HUNDRED ONLY

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

Registrar



JAMIA HAMDARD

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

(Declared as Deemed-to-be University under Section 3 of
the UGC Act, 1956 vide Notification No. F.2-13135-03
dated 13.3.1989 of the Government of India)
Accredited by NAAC in 'A' Category

Accounting Officer
Date: 01/20/18

[Handwritten signature]

Ref: JHPS/1540 / Laptop / Bio Chem / Jan-18 / 3570

Date: 01/20/18
+ 153,200

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

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

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

Rupees Fifty Three thousand One hundred only.

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

[Signature]
Rajendra

[Handwritten note: Closed file]

JAMIA HAMDARD

Phone : 011 26559000 (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.3-13/15-UG
 dated 10.6.1989 of the Government of India)

Accredited by NAAC in 'A' Category

JAMIA HAMDARD
 NEW DELHI - 110025

Ref.: JH/PS/1602 / Desktop/Pharma. Chemistry/March-18/2505

Date: 03.03.2018

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

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

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

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

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

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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

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
Phone: 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

Shayyida



JAMIA HAMDARD

(HAMDARD UNIVERSITY)

(Declared as Deemed-to-be University under Section 3 of the UGC Act, 1956 vide Notification No. F.9-101861-D dated 10.9.1989 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 1-07-2017

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 240 G5 Laptop-Intel Core i5 7200i/4+4 (8GB) RAM/500 + 8 HDD / DVD R/W/Window 10 Professional /4 /3 Years onsite Warranty / Bag pack	1	49,000.00	49,000.00
02.	HP Laser Jet 132A Printer (Print, Scan, Copy with one year warranty	1	11,429.00	11,429.00
Total Price on FOR Jamia Hamdard				60,429.00
RUPEES SIXTY THOUSAND FOUR HUNDRED TWENTY NINE ONLY				

GST Extra as per Govt. Rules

Indenting Officer:

Prof. J. K. Bhatta,

Department of Biochemistry

Fund: e-PC Pathokula Project

Usef

Etchan

Registrar



JAMIA HAMDARD

Phone : 011 26059688 (12 Lines)
Fax : 011 26059663
E-mail : inquiry@jamiahamdard.c
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/¹⁵⁷² /Laptop/BIF/Dec-17/ 3539

Date: 28.12.2017

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

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

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

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

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

E. A. Cho
Registrar

Items

Workstation

Processor- Intel® Xeon® Processor E3-1220v5 (Quad core 3.0Ghz, 3.5Ghz Turbo, 8MB) and NVIDIA® Quadro® K620 2Gb (DP, DL-DVI-D) (IDP to SL-DVI adapter)
Operative System- Window 10 Pro 64-bit and Ubuntu
Chipset- Intel C236 chipset
Memory- 32GB (4*8Gb) 2133 MHz DDR4 Non-ECC
Storage- Up to (2) 2TB 7200 RPM
Storage Controller- Integrated Intel SATA Controller
Network Interface- yes
Monitor- 24 Inch Monitor Square type
Keyboard & Mouse- Wired Keyboard mouse

OptiPlex

Processor- Intel 6th Gen Core i7 (6700)
Microsoft Office- Home & Student
Memory- 16GB (2*8G) 2400 MHz DDR4 memory
Hard drive- Upto 2000G 2TB
Storage Device- DVD-writer
Monitor- at least 21" LCD display square type
Graphic Card- AMD Radeon R7 350X
Ports- 4 USB 2.0, 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

E.A. Chas

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/153 /Workstation & Optiplex/BIF/Aug-17/3349

Date: 09.08.2017

M/s.
Transtek Infoways Pvt. Ltd.
B-184, DDA 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

Shakir Ali

E. Khan

Registrar

Annex

No.	Items
1	<p style="text-align: center;">Workstation</p> <p>Processor- Intel® Xeon® Processor E3-1220v5 (Quad core 3.0Ghz, 3.5Ghz Turbo, 8MB) and NVIDIA® Quadro® K620 2Gb (DP, DL-DVI-1) (1DP to SL-DVI adapter) 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</p>
2	<p style="text-align: center;">OptiPlex</p> <p>Processor- Intel 6th Gen Core i7 (6700) Microsoft Office- Home & Student Memory- 16GB (2x8G) 2400 MHz DDR4 memory Hard drive- Upto 2000G 2TB Storage Device- DVD-writer Monitor- at least 21" LCD display square type Graphic Card- AMD Radeon R7 350X Ports- 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: JH/PS/1495 Desk top-Printers/maint.Section/May-17/3400

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

Repeat Order

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

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

Sl. No.	Description	Qty.	Rate (Rs.)	Amount (Rs.)
01.	Dell OptiPlex 3020 Desk Top Computer Processor: 4 th Generation, Processor: 4 th Generation Intel® Core™ i3-4130 Processor (3M cache, 3.4 GHz), Memory: 4GB RAM, Hard Drive: 500GB HDD, Video Card: Intel® HD Integrated Graphics, Monitor : 18.5 inch, Keyboard: USB Entry Keyboard, Mouse: USB Optical Mouse, Optical Drive: DVD R/W Warranty: 3 years onsite, Office Std 2013 SNGL OLP NL Academic version, Network: 10/100/1000 & Wireless, Security Software: McAfee Security Centre 15 mon subscription Win 7 Professional, 64 Bit (include windows 8.1 professional 64 bit license and Media) Warranty: Three years	3	44,500.00	1,33,500.00
02.	HP Laser Jet Printer Model : HP LJ 1020 Warranty: One year	03	9,500.00	28,500.00
03.	UPS (Line Interactive) 600 VA Batteries for 10 minutes Back up (Luminous) Warranty: One year	03	1,489.00	4,467.00
Total Price on For Jamia Hamdard basis				1,66,467.00
RUPEES ONE LAKH SIXTY SIX THOUSAND FOUR HUNDRED SIXTY SEVEN ONLY.				

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

Grand bill

E. Khan
Registrar



JAMIA HAMDARD

(HAMDARD UNIVERSITY)

(Declared as Deemed-to-be University under Section 3 of the UGC Act, 1956 vide Notification No. F.9-18/88-U.3 dated 10.8.1989 of the Government of India)

Accredited by NAAC in 'A' Category

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

HAMDARD NAGAR
NEW DELHI - 110062

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

Date: 22/05/2017

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

Repeat order

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

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

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

Inclusive Vat

Indenting Officer:

Head, Deptt. of Amraz-e-Niswan Qabalt WA Atfal
(1-Laptop & 1-Colour Printer for HoD)

(1-1020 Printer for Dr. Hamida Aquil)

(1-1020 printer for Dr. Uzma Bano)

Grand file

E. A. Chauhan
Registrar



JAMIA HAMDARD

(HAMDARD UNIVERSITY)

(Declared as Deemed-to-be University under Section 12B of the UGC Act, 1956 with Notification No. 13-10304-2 dated 12.2.1988 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
Website : www.jamiahamdard.ac.in

HAMDARD HALL
NEW DELHI - 110026

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

Date: 17.08.2017

M/s.
Transack Infoways Pvt. Ltd.
B-184, 153A Sheds,
Okhla Industrial Area Phase-I
New Delhi-110020

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

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

Sl. No.	Description	Qty.	Rate (Rs.)	Amount (Rs.)
01.	Dell Precision Tower 3620 Workstation Detailed Specifications are attached in Annexure	2	1,15,000.00	2,30,000.00
02.	Dell Optiplex 7940 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
RUPEES FIVE LAKH ONLY				

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

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Handwritten signature
Respect



JAMIA HAMDARD

(HAMDARD UNIVERSITY)

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

1478 / Desktop/IQAC/April-17/2329

Date: 17/04/2017

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/1478/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.)
	<p><u>Dell OptiPlex 3020 Desk Top Computer</u> Processor: 4th Generation, Processor: 4th Generation Intel® Core™ i3-4130 Processor (3M cache, 3.4 GHz), Memory: 4GB RAM, Hard Drive: 500GB HDD, Video Card: Intel® HD Integrated Graphics, Monitor : 18.5 inch, Keyboard: USB Entry Keyboard, Mouse: USB Optical Mouse, Optical Drive: DVD R/W, Warranty: 3 years onsite, Office Std 2013 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)</p>	01	45,500.00	45,500.00

Total amount on FOR Jamia hamdard basis

45,500.00

Rupees Forty Five Thousand Five Hundred only

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

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Handwritten signature
Registrar

Items

Workstation

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

Operative System- Window 10Pro 64-bit and Ubuntu

Chipset-Intel C236 chipset

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

Storage-Up to (2) 2TB 7200 RPM

Storage Controller-Integrated Intel SATA Controller

Network Interface-yes

Monitor-24 Inch Monitor Square type

Keyboard & Mouse-Wired Keyboard mouse

OptiPlex

Processor-Intel 6th Gen Core i7 (6700)

Microsoft Office-Home & Student

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

Hard drive-Upto 2000G 2TB

Storage Device-DVD-writer

Monitor-at least 21" LCD display square type

Graphic Card-AMD radeon R7 350X

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

Operating System-Window 10Pro 64-bit and Ubuntu

Keyboard-Dell Keyboard US International (QWERTY) Black

Mouse-Dell Mouse

Each

JAMIA HAMDARD

(HAMDARD UNIVERSITY)

(Declared as Deemed-to-be University under Section 3 of the UGC Act, 1956 vide Notification No. F.4-14100-13 dated 18.8.1999 of the Government of India)

Accredited by NAAC in 'A' Category

Phone : 011 2659288 (12 Lines)
 Fax : 011 2659263
 E-mail : enquiry@jamiahamdard.edu
 Website : www.jamiahamdard.edu

HAMEEMAH HAJAR
 NEW DELHI - 110062

Ref: JH/PN/ / Laptop/Pharmaceutics/April-17/3386

Date 22.04.2017

To,
 M/s. Transok Interways Private Ltd
 B-184, IDDA Sheds,
 Okhla Industrial Area Phase-I
 New Delhi-20
 M.R.I 30629213

Ref our earlier P.O. No. JH/PN/1486/Laptop/IQAC/April-17/3316,3293 & 3317 dated 06.04.2017

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

Sl.No.	Description	Quantity	Rate (Rs.)	Amount (Rs.)
1	HP Laptop-Model:HP 240 G3 <i>Processor: Core i3,6th Gen,Speed:204 Hgz (at least) Ram: 8GB, Screen: 14 Inch, OS:At least Windows 8, preferably 64bit, hard Drive: 500Gb</i>	01	49,200.00	49,200.00
2	HP Laser Jet Pro M 1136 Multifunction Printer	01	11200.00	11200.00
3	Dell OptiPlex 3020 Desk Top Computer <i>Processor: 4th Generation, Processor: 4th Generation Intel® Core™ i3-4130 Processor (3M cache,3.4 GHz), Memory:4GB RAM, Hard Drive:500GB HDD, Video Card: Intel® HD Integrated Graphics, Monitor: 18.5 inch, Keyboard: USB Entry Keyboard, Mouse:USB Optical Mouse, Optical Drive: DVD R/W, Warranty: 3 years onsite, Office Std 2013 shell, OLP NL Academic version, Network: 10/100/1000 & Wireless, Security Software:McAfee Security Centre 15 min subscription, Win 7 Professional,64 Bit (include windows 8.1 professional 64 bit license and Media)</i>	01	45,500.00	45,500.00
Total Price exclusive Taxes & on FOR Jamia Hamdard basis				1,05,900.00

Rupees One lakh Five thousand Nine hundred only.

Authorizing Officer,
 Mr. Karan Koldi
 Head Pharmaceutics
 of Feroziah 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.9-18/86-U.3 dated 10.8.1989 of the Government of India)

Accredited by NAAC in 'A' Category

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

HAMDARD NAGAR
NEW DELHI - 110062

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

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



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

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

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

Rupees Fifty Five Thousand Seven Hundred only

Indenting Officer:

Head and Incharge
Deptt. of Pharmaceutical Chemistry & CIF

Registrar

JAMIA HAMDARD

(HAMDARD UNIVERSITY)

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

Accredited by NAAC in 'A' Category

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

HAMDARD NAGAR
NEW DELHI - 110062

Ref: JH/PS/

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

Date : 06/04/2017

To,

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

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

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

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

Total Price inclusive VAT on FOR Jamia Hamdard basis

Rupees Forty Nine Thousand Two Hundred only

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

Registrar



JAMIA HAMDARD

(HAMDARD UNIVERSITY)

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

Accredited by NAAC in 'A' Category

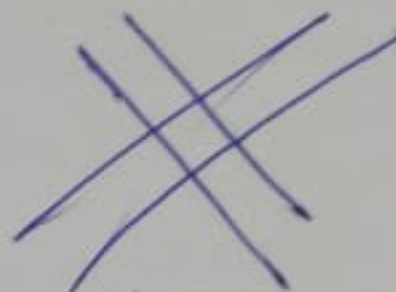
Phone : 011 26059688 (12 Lines)
Fax : 011 26059663
E-mail : inquiry@jamiyahamdard.edu
Website : www.jamiyahamdard.edu

HAMDARD NAGAR
NEW DELHI - 110062

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

Date 25.03.2017

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



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

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

Rupees Forty Nine thousand Two hundred only.

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

Registr



JAMIA HAMDARD

(HAMDARD UNIVERSITY)

(Declared as deemed-to-be University under Section 3 of the UGC Act, 1956 vide Notification No. F.5.10/2012 dated 16.8.2009 of the Government of India)

Accredited by NAAC in 'A' Category

Phone: 011-26100000 (Ext. 1000)
Fax: 011-26100000
E-mail: registrar@jamiahmdard.ac.in
Website: www.jamiahmdard.ac.in

Registration No. 1000
Date: 10/11/2015

Ref: JH/PS/ /Desktop/Rehab. Sciences/Dec-15/2015
Date: 10/11/2015

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	Dell OptiPlex 3020 Desk Top Computer Processor: 4 th Generation Processor 4 th Generation Intel® Core™ i3-4130 Processor (3M cache, 3.4 GHz), Memory: 4GB RAM, Hard Drive: 500GB HDD, Video Card: Intel® HD Integrated Graphics, Monitor: 18.5 inch, Keyboard: USB Entry Keyboard, Mouse: USB Optical Mouse, Optical Drive: DVD RW, Warranty: 3 years onsite, Office Std 2013 64bit, MSRP: 50,000/- Academic version, Software: MS Office 2013 & Windows 7 Professional 64 bit license and Media	1	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 FCR Jamia Hamdard basis

44500.00

Rs. Forty Four Thousand Five only

Indenting Officer:

Dr. Prachi Tiwari
Exptt. Of Rehabilitation Sciences



JAMIA HAMDARD

(HAMDARD UNIVERSITY)

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

Accredited by NAAC in 'A' Category

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

HAMDARD NAGAR
NEW DELHI - 110062

Ref : JH/PS/

1474

/ Laptop /Molecular Medicine/March-17/3295

Date 27.03.2017

To.

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



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

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

Indenting Officer:
Head,
Institute of Molecular Medicine (JH-IMM)
(For Dr. Surajit Ganguly)



JAMIA HAMDARD

(HAMDARD UNIVERSITY)

(Declared as Deemed-to-be University under Section 3 of the UGC Act, 1956 vide Notification No. F.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/1504/Desktop/Management/Dec-16

Date: .12.2016

Handwritten: 3248

Handwritten: 06/3/17

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/Dce-15/393 dated 23.12.2015 & JH/PS/Printer/Dean- magamnet/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	Quantit y	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 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)	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)

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.9-10/86-12 dated 10.8.1989 of the Government of India)

Accredited by NAAC in 'A' Category

Phone : 011 2609466 (32 Lines)
 Fax : 011 2609463
 E-mail : enquiry@jamiahamdard.edu
 Website : www.jamiahamdard.edu

HAMDARD NAGAR,
 NEW DELHI - 110062

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

Date: /12/2016

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



Ref: 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 & PERIPHERALS</u> Processor: 4th Generation, Processor, 4th Generation Intel® Core™ i3-4130 Processor (3M cache, 3.4 GHz), Memory 4GB RAM, Hard Drive 500GB HDD, Video Card: Intel® HD Integrated Graphics, Monitor: 18.5 inch, Keyboard: USB Entry Keyboard, Mouse: USB Optical Mouse, Optical Drive: DVD R/W, Warranty: 3 years onsite, Office Std 2013 MSGL, OLP 1st Academic version, Network: 10/100/1000 & Windows Security Software: McAfee Security Centre 15 min subscription</p>			

Win 7 Professional 64 bit (include windows 8.1 professional 64 bit license and media)

44500.00

Total Price inclusive VAT on FOB Jamia Hamdard basis

Rspees Forty Four Thousand Five only

Indenting Officer:

Dept. Of Tashreeh-wi Munafal Ara
 Faculty of Medicine (U)

Handwritten signature

Handwritten signature
 Register



JAMIA HAMDARD

(HAMMAD UNIVERSITY)

(Declared as deemed-to-be University under Section 3 of the UPEU Act, 1966 vide Notification No. F. 10105-13 dated 19.8.1969 of the Government of India)

Accredited by UAC in 'A' Category

Phone : 011 26555484 (12 Lines)
Fax : 011 26555463
E-mail : library@jamiahamdard.edu
Website : www.jamiahamdard.edu

HAMMAD NAGAR
NEW DELHI - 110062

Ref. JHPSI/MS/ISARHIS. Library/NewMS/344-17/3217

Date: 11/10/2016
14/10/17

To
M/s. Virendra Computers Pvt. Ltd.
J-52, 1st Floor,
Bh. Narayan
New Delhi-110025

₹ 3,47,625.00



Ref. Quotation No. VCPL/JH-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.9-18/85-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/14169/Desktop/Jarahiyat/Feb-17

Date: 02.2017

To,
M/s. Transtek 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	Dell OptiPlex 3020 Desk Top Computer Processor: 4 th Generation Processor: 4 th Generation Intel® Core™ i3-4130 Processor (3M cache, 3.4 GHz) Memory: 4GB RAM Hard Drive: 500GB HDD Video Card: Intel® HD Integrated Graphics Monitor: 18.5 inch Keyboard: USB Entry Keyboard Mouse: USB Optical Mouse Optical Drive: DVD R/W Warranty: 1 years onsite, Office Std 2013 SNGI, OLP, NL Academic version, Network: 10.100/1000 & Wireless, Security Software: McAfee Security Centre 15 mon subscription	01	44500.00	44500.00
2	Win 7 Professional, 64 Bit (include windows 8.1 professional 64 bit license and Media)			

Total Price inclusive VAT on FOR Jamia Hamdard basis

44,500.00

Rspees Forty Four Thousand Five Hundred only

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

Lead

[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

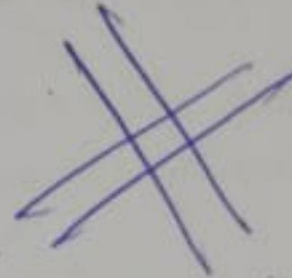
HAMDARD NAGAR
NEW DELHI - 110062

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

Date : /02/2017

6/3/17

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



Repeat Order

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

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

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

Rupees One Lakh Fifty Two Thousand Five Hundred only

Indenting Officer:

Head,
Deptt. of Chemistry
Faculty Of Science

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	Dell OptiPlex 3020 Desk Top Computer Processor: 4 th Generation, Processor: 4 th Generation Intel®, Core™ i3-4130 Processor (3M cache,3.4 GHz), Memory:4GB RAM, Hard Drive:500GB HDD, Video Card: Intel®, HD Integrated Graphics, Monitor : 18.5 inch, Keyboard :USB Entry Keyboard, Mouse:USB Optical Mouse, Optical Drive: DVD R/W, Warranty: 3 years onsite, Office Std 2013 SNGL OLP NL Academic version, Network: 10.100/1000 & Wireless, Security Software:McAfee Security Centre 15 mon subscription	02	44500.00	89000.00
2	Win 7 Professional,64 Bit (include windows 8.1 professional 64 bit license and Media)			

Total Price inclusive V.A.T on P.H. Items: ₹ 89000.00

Dr. Zahara 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@jamiahamdard.edu
Website : www.jamiahamdard.edu

HAMDARD NAGAR
NEW DELHI - 110062

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

Date: .12.2016

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

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

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

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

Inclusive of All Taxes

Indenting Officer:

A.R. (Vice Chancellor Office)

Registrar



JAMIA HAMDARD

(HAMDARD UNIVERSITY)

(Declared as Deemed-to-be University under Section 3 of the UGC Act, 1956 vide Notification No. F.9-18/86-1) & dated 19.8.1989 of the Government of India)

Accredited by NAAC in 'A' Category

Phone : 011 26259686 (12 Lines)
Fax : 011 26259663
E-mail : inquiry@jamiahamdard.edu
Website : www.jamiahamdard.edu

HAMDARD NAGAR
NEW DELHI - 110062

Ref: JH/PS/ ¹³⁸⁸ /Desktop/Tahafuzi samaji Tibb/Oct-16/322-9

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/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	<u>Dell OptiPlex 3020 Desk Top Computer</u> Processor: 4 th Generation, Processor: 4 th Generation Intel®, Core™ i3-4130 Processor (3M cache, 3.4 GHz), Memory: 4GB RAM, Hard Drive: 500GB HDD, Video Card: Intel®, HD Integrated Graphics, Monitor: 18.5 inch, Keyboard: USB Entry Keyboard, Mouse: USB Optical Mouse, Optical Drive: DVD R/W, Warranty: 3 years onsite, Office Std 2013 SNGL. OLP NL. Academic version, Network: 10.100/1000 & Wireless, Security Software: McAfee Security Centre 15 mon subscription	02	44500.00	89000.00
2	Win 7 Professional, 64 Bit (include windows 8.1 professional 64 bit license and Media)			
Total Price inclusive VAT on FOR Jamia Hamdard basis				89,000.00
Rupees Eighty Nine Thousand only				

Indenting Officer:

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

Registrar



JAMIA HAMDARD

(HAMDARD UNIVERSITY)

(Declared as Deemed-to-be University under Section 3 of the UGC Act, 1956 vide Notification No. 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/¹⁴²⁸ /Desktop/M.Hospital/Oct-16/3196

Date : /10/2016
20/12/16

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

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

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

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

Rupees, Forty Four Thousand Five only

Indenting Officer:

M.S.
Majeedia Hospital
(For Registration Counter)

Registrar



JAMIA HAMDARD

(HAMDARD UNIVERSITY)

(Declared as Deemed-to-be University under Section 3 of the UDE Act, 1988 vide Notification No. F.4-10381-8 dated 10.8.1989 of the Government of India)

Accredited by NAAC in 'A' Category

Post : 110000
Fax : 110000
E-mail : info@jamia-hamdard.edu
Website : www.jamia-hamdard.edu

Registration No. 110000
Date: 11/07/2016

Ref: JH/PS/1388/Desktop/Rehab. Sciences/Oct-16/2016

Date: 11/07/2016

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/PS/1388/Desktop/HMSR/June-16/499 dated 04/07/2016

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

Sl. No.	Description	Quantity	Rate (Rs.)	Amount (Rs.)
1	Dell OptiPlex 3020 Desk Top Computer Processor: 4 th Generation, Processor: 4 th Generation Intel® Core™ i3-4130 Processor (3M cache, 3.4 GHz), Memory: 4GB RAM, Hard Drive: 500GB HDD, Video Card: Intel® HD Integrated Graphics, Monitor: 18.5 inch, Keyboard: USB Entry Keyboard, Mouse: USB Optical Mouse, Optical Drive: DVD R/W, Warranty: 3 years onsite, Office Std 2013 SMC, OLP NL, Academic version, Network: 10/100/1000 & Wireless, Security Software: McAfee Security Centre 15 min subscription	07	54500.00	381500.00
2	Win 7 Professional, 64 Bit (include windows 8.1 professional 64 bit license and Media)			

Total Price inclusive VAT on FCR Jamia Hamdard basis

39,300.00

Rupees Eighty Nine Thousand only

Indenting Officer:

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



JAMIA HAMDARD

(HAMDARD UNIVERSITY)

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

Accredited by NAAC in 'A' Category

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

HAMDARD NAGAR
NEW DELHI - 110062

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

Date: /10/2016

20/10/16

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

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

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

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

Total Price inclusive VAT on FOR Jamia Hamdard basis

44500.00

Rupees Forty Four Thousand Five Hundred only

Indenting Officer:

Incharge,
CIF, Faculty of Pharmacy

Registrar



JAMIA HAMDARD

(HAMDARD UNIVERSITY)

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

Accredited by NAAC in 'A' Category

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

HAMDARD NAGAR
NEW DELHI - 110062

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

Date: 10/05/2016
18/5/16

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



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

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

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

Indenting Officer:

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

Grand bill

[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 th Generation Processor: 4 th Generation Intel® Core™ i3-4130 Processor (3M cache, 3.4 GHz) Memory: 4GB RAM Hard Drive: 500GB HDD Video Card: Intel® HD Integrated Graphics Monitor : 18.5 inch Keyboard : USB Entry Keyboard Mouse: USB Optical Mouse Optical Drive: DVD R/W Warranty: 3 years onsite, Office Std 2013 SNGL OLP NL Academic version, Network: 10.100/1000 & Wireless, Security Software: McAfee Security Centre 15 mon subscription Win 7 Professional, 64 Bit (include windows 8.1 professional 64 bit license and Media)	01	44500.00	44500.00
				44,500.00

Total Price inclusive VAT on FOR Jamia Hamdard basis

RUPEES FORTY FOUR THOUSAND FIVE HUNDRED ONLY

Indenting Officer:
FINANCE OFFICER

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

Handwritten signature

Registrar



JAMIA HAMDARD

(HAMDARD UNIVERSITY)

(Constituted as Hamed-ud-Din University under Section 3 of the 1948 Act, 1956 vide Notification No. 19-11-56-11 & dated 19-8-1959 of the Government of India)
Recognized by UGC 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. No. JH/PS/1271/1579
Marketing/Medicine/May-16/3/15 D

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



To
The Finance Secretary P. 145
B-26/27/28 Street
Chhota 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
Bhadrachal-15/095 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	<p><u>Dell Inspiron 3929 Desk Top Computer</u> Processor 4th Generation, Processor 4th Generation Intel® Core™ i3-4120 Processor (3M cache, 3.4 GHz), Memory 4GB 8GB Add. Hard Drive 500GB (5400 RPM), Video Card Intel® HD Integrated Graphics, Monitor 18.5 inch, Keyboard 1/5/3 Entry Keyboard, Mouse 1/3/3 Optical Mouse, Optical Drive: DVD RW, Warranty: 3 years onsite, Office Std 2013 SINGL. OLP 90. Academic version, Network 10/100/1000 & Wireless, Security Software McAfee Security Center 15 mos subscription</p> <p>Win 7 Professional 64 bit (include windows 8.1 professional 64 bit license and Media)</p>	03	44500.00	1,33,500.00

Total Price inclusive VAT on FOM Jamia Hamdard basis

1,33,500.00

Rs. One lakh thirty Three Thousand Five Hundred only

Indenting Officer,
Head,
Dept. of Anatomy & Physiology
Faculty of Medicine (A)

Handwritten signature in blue ink

Handwritten signature in black ink

Registrar