

MATA SUNDRI COLLEGE
(UNIVERSITY STOCK)

Name of Article

RECEIPT

S. No.	Date & Bill No.	Name of Supplier	Rate	Qty.	Total Amount	Balance
	28/05/18 553	BLAZE electricals near by Building - @	1028/11/41	Handwritten		
		1. LED check	400	50	20,000	-10
		CRT 9X			1200	-0
		SEST 6X			1200	
		carriage			2240	-0
					350	-0
					22750	-10
7	10 Jul 2018 AIP/L18-09/000	ARROW INFORMATICS PVT LTD main vicar nag laxmi	A. 61 B	CHURU HAN		
		1. CNC 8010		42 Nos	19,39,866.18	
		92 CNC 8010				
		CNC 7490	97		174,879.95	
		(computer complete & monitor)	97		174,879.95	
					(-10.00)	
					22,89,700.00	
9/7/18 069	12/2/18	Gugral Refrigeration w/let. 9A/11/2				
		35 mm 4 core	175	45	7,875.00	
		Industrial Cable			98,797.75	
					98,797.75	

FOR WOMEN
OF DELHI)
REGISTER

ISSUED

NAME	Date of Issue	Section	Quantity	Closing Balance	Signature
Repair for Library, Principal office, Computer lab & Baburn meta Casci hall Highway.	6/18		50 Nos	NIL	Suresh Kumar
Computer Installation Room No 409					
AS on 12 July 2018					
1. Room 140-409 = 40 Nos					
2. Sandeep Kumar - 01 (Admin)					
3. Baljinder Kumar - 01 (Acct)					
Cable Installation AC Room No. 409 Computer Lab					Suresh Kumar