

MATA SUNDRI COLLEGE
(UNIVERSITY STOCK)

FOR WOMEN
OF DELHI
REGISTER

93

Name of Article Computer

RECEIPT

ISSUED

S. No.	Date & Bill No.	Name of Supplier	Rate Rs. P.	Qty.	Total Amount	Balance	NAME	Date of Issue	Section	Quantity	Closing Balance	Signature
1.	20.8.19 02.11.2019	1-Tek Logics Pvt (td) 528 Eros Apartment, 56 Nehru Place Delhi 011-4060493194 NO-19					Enabling Unit Dr. Hakeem Kuman	9-10-19		1	49	
1.		Dell Optiplex 7060 Tower UPS with monitor (complete set)	5585/8935 COST BY SST BY.	5 5	2990254.24 251122.73 251122.73		Computer Lab no. 1 Vocational Computer Lab	10-10-19 11-10-19		9 39	40 01	Sangita K. S. A. Dr. H. K. Kuman Sangita K. S. A.
				TOTAL	3292500.00		Kapil Sharma (Atm)	11-1-21		01	NIL	Kapil (Atm)
→	01-7-2021 57464177432 0028	M&E Concare sht Phase 1 Plot 14 503 Sheetal House 7374, Model Delhi, Nehru Place Delhi-19					Room No. 125 B 126 Computer installed	01-7-21		60	NIL	Intended for section
		1. Desk Top Computer	650000	60	3900000.00		Room No. 101 E 106 NMS Computer Lab.					
			1487		3306083.00							
					5949150.00							