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Total: 5+1 = 6
set position

Signature

Signature

Register of Stock (C)

Date of Receipt	Till No. & Date	Quantity	Value
21-3-01	(10) Spindles Indusly Liam E-74/1998 Sampson V168621 E/M/No 231 of 243 of	7200	57000.00

CHINA INDUSTRY DEPT.

Unbreakable
E.P. System P-IV 153

Indicate at the official in broken of each

Balance
7200
Qtd. 7200

Remarks
Total:-
02 set

[Signature]

[Signature]

Attention: Chief
C/O. Industrial
Department
Ministry of
Industry
15, Chongqing
Road, Chongqing
401120

S.No.	Date of Receipt	Bill No. & Date	Quantity	Value	Requisition Slip No. & Date	Quantity Issued	Balance	Initials of the official in token of check	Remarks
1	15/12/06	Bigsoft IT Solutions Pvt Ltd. Bill No. - 000306 Pan-274565, 273227 Computer Peripherals (103) 17" color monitor	01	2936.92 47113.36 30500.00	MC/BSJ/1874 RF 12/12/06	Mid Term - Examination	01	Agg S.D. Adhikari	Princ. Offt
1	19-12-2006	Bigsoft IT Solutions Pvt Ltd. Bill No. - 000306 Combo printer of 1931 with 17" monitor (color) Vat 14.	1	29278.85 117115 30450.00	MC/BSJ/1874 RF 12/12/06	M.T. Sec For Mid-Term Examination	01	Agg S.D. Adhikari	Princ. Offt
2.	10/1/09	M/S Spider Infosystem E-7A/398 Sangam Vihār, N. Delhi-62 HP Laser, Dye 2.53 1604B HDD Key Board Mouse 17" TFT Colory. DVD writer with DOS operatng syba.	03	28500 X 3 = 85500/-	MC/BSJ/1563 Dt-16/12/08	One for AIC Section One for A/O Room One for Office	01	Agg S.D. Adhikari (Princ. Officer)	Princ. Offt
<p>Swirabi 5-9-2009</p> <p>Official Princi Principals, Jee. -Hasthara Maha Naray College (Faculty Management) (University of Jammu) B-330, Gharora Hill Jammu-180025 Ph: 0983-310024 Mob: 9833-310024</p>									
<p>Bill of off Auction approved by Finance Committee / G.B. and authorized on dt 15.8.2018</p>						03	01	Agg S.D. Adhikari	S. Adhikari, BTL/Kambo

Stock Register

55
Name of Article

Computer System from Pg-44.

Month & Date	PARTICULARS	Voucher or Invoice No.	Receipt.	Issue	Balance	Remark
			<u>QTY</u>		<u>Total Amt</u>	

⑤ 28/2/06 Compaq SR1730 IL 000455
 P-IV 3.06 GHz dated
 Ram 2.56 MB, HDD 28/02/06 **3 (three)**
 80GB, FDD 1.44 MB @ 28,990.38 86,971.15
 DVD, Writer Combo + 4% Vat + 3,478.85
 17" color monitor, 90,450.00
 keyboard, mouse
 speaker. (Ninty thousand, Four hundred
 and fifty only)
 (Order no MNC/BSM/2067)

2 Qty Unserviceable/ write off during the year 2003-2018. Head: P. J. Singh
Del - One

⑥ 27/3/06 Compaq SR1732 II 000482 **2 (Two)**
 Order no. MNC/BSM/2217 dt 27/3/06 @ 28,990.39 57,980.77
 dt 27.3.06 + 4% Vat 2319.23

60300.00
 (Sixty thousand three hundred only)
W. J. Singh

⑦ 31/3/08 HCL Ego 2.2 GHz 2K7R1/1938 **4 (four)** Rs. 87318/-
 Order no. MNC/BSM/2263 dt 31/3/08 @ 21830/-
 dt 26/3/08 (incl. 4% VAT)
 (Anchal's IT world) (Eighty seven thousand
 three hundred eighteen only.)
 R-32 Main video map
 Sharnapur, Delhi-92.

⑧ 30/03/09 HP Core 2 Duo Computer No-330 **4** Rs 1,14,000/-
 160GB HDD DVD RW dt 26/3/09 (four)
 kbr | mouse 18.5" TFT @ 28500
 Order No - MNC/BSM/2103 dated 20/03/09. (One lakh, fourteen thousand only)
 (Spider Infosystems).

Continued
 Forward to P. no. 44

Name of Article HP Desktop 3330 MT. 79

Remarks	Month & Date	PARTICULARS	Voucher or Invoice No.	Receipt	Issue	Balance	Remarks
					Qty	Amount	
	27/3/14	HP Desktop 3330 MT. Anchal computers Sholcaapue, Delhi	2 K13RI/01744 27/3/14		One	35990/-	
					5% VAT.	1799/50	
						37790/-	Jan

continued to Page No. 81.

Signature
5.9.2022
 Officializing Principal
 Mohan Naray College
 (Faculty Development)
 (University of Delhi)
 Benito Juarez Marg
 Hd. Delhi-110021
 New Delhi-110021

Month & Date	PARTICULARS	Voucher or Invoice No.	Receipt Qty	Issue Rate	Balance Amount	Remarks
31/3/15	Com Biz Services & Marketing 523, Sun View Apts. Pocket-4 Sector-11B Gurukulam-75 Desktop Dell I5, 4GB/500GB/HDD-1 Monitor Dell 19" led Dell Vostro 800		2	43761.90	87523/80 4376/20 91,900/2	
31/3/15	Dell Vostro 800 Desktop I5, 4GB/500GB/HDD-1 Monitor Dell 19" led		1	43761.90	43761/90 2188/10 45950/2	
31/3/17	Dell Optiplex 3050 MT CTO + web Cam (TransTel Infoways Pvt Ltd) (XII Plan)	TIPL/OKH/16-17/2428 31/3/17	1		Rs. 66825.71 vat 5%. 3341.29 Rs. 70167/-	
31/3/17	Dell Optiplex 3050 MT CTO + web Cam (TransTel Infoways Pvt Ltd) (Development)	TIPL/OKH/16-17/2427 31/3/17	1		Rs. 66825.71 vat 5%. 3341.29 70167/-	
31/3/17	Dell Optiplex 3050 MT CTO + web Cam (TransTel Infoways Pvt Ltd) (XII Plan)	TIPL/OKH/16-17/2426 31/3/17	1		Rs. 66825.71 3341.29 Rs. 70167/-	

Signature
5.9.2022
Officially Principal
Maital Nehru College
(University of Delhi)
New Delhi-110028

Non-consumable/Breakable
Articles Consumables Consumables (University)

Register of Stock (Consumable)
Description of the

S.No.	Date of Receipt	BIF No. & Date	Quantity	Value	Requisition Slip No. & Date	Quantity Issued	Balance	Initials of the official in token of check	Remarks
		20. Sep 2018 147-CMC 704 MSKX							
		21. Sep 2018 148-CMC 704 MSKX							
		22. Sep 2018 149-CMC 704 MSKX					40		
		23. Sep 2018 150-CMC 704 MSKX							
		24. Sep 2018 151-CMC 704 MSKX							
		25. Sep 2018 152-CMC 704 MSKX							
		26. Sep 2018 153-CMC 704 MSKX							
		27. Sep 2018 154-CMC 704 MSKX							
		28. Sep 2018 155-CMC 704 MSKX							
		29. Sep 2018 156-CMC 704 MSKX							
		30. Sep 2018 157-CMC 704 MSKX							
		31. Sep 2018 158-CMC 704 MSKX							
		32. Sep 2018 159-CMC 704 MSKX							
		33. Sep 2018 160-CMC 704 MSKX							
		34. Sep 2018 161-CMC 704 MSKX							
		35. Sep 2018 162-CMC 704 MSKX							
		36. Sep 2018 163-CMC 704 MSKX							
		37. Sep 2018 164-CMC 704 MSKX							
		38. Sep 2018 165-CMC 704 MSKX							
		39. Sep 2018 166-CMC 704 MSKX							
		40. Sep 2018 167-CMC 704 MSKX							
22	24-11-2018	M/s Billed Digital Ltd	80				120		
		45. 1st Floor Bhubaneswar							
		Durgal Bnfl M.K.Na.							
		M. Datta							
		Ch. No. 301/11/24							
		Bt. 17-11-2018							
		Dustkop - August 4 2018 Acal							

Signature

Official Principal
Maulana Abul Kalam Azad
University of Technology
Kharagpur
Bhatia Road, Kharagpur
New District 751007

demanded for computer lab - 60
computer science lab - 04
chemistry Deptt. - 02
math Deptt - 02
Physics Deptt - 02
Commerce Deptt - 02

Official Principal
Maulana Abul Kalam Azad
University of Technology
Kharagpur
Bhatia Road, Kharagpur
New District 751007

S. No.	Date of Receipt	Bill No. & Date	Quantity	Value	Requisition Slip No. & Date	Quantity Issued	Balance	Initials of the official in token of check	Remarks
1	25-10-07	B.P. Page No. 224, 235, 226, 247, 269 C. F. Chokri, mofst, Page II (1000) 5, 24, 109, 100 + 2972000				Capital	0.1 + 2 = 2.07 = 10.11 = 11		(Rs) 488000 + 297400 + 28000 + 3,59,100 + 29750.00
		Mys Anshul Bookstore (H) R-32, Main Market New Delhi-92 Phone-267711800 21 99-11-2007				122 Reserved for Co. Account	0.1 Set		highest (one-time)
		① CPU Intel P2306G Mother Board 861954 Ram 512 MB DDR-2 HD 80 GB SATA (HCL)	01 01 01 01	14000.00			18000	kgg Conducted original Principal	kgg Conducted original Principal
		② DCP Monitor Keyboard for Back Mouse Laptop TCP 15 LG Cables	01 01 01 01 01	2800					Principal 9.9.2007 Principal Principal Principal Principal
		③ Invoice H.P. 1022 ④ UPS 200VA MicroTech	01 01	8900 2500					Principal Principal
		Vat 4% S.E. No. Pr. Unit		31350 12555 32605					

S.No.	Date of Receipt	S. Date	Quantity	Rate	Value	W.D. & Date	Issued	of check
(10)	10/1/09	M/S Spider Infotech Pvt. Ltd. E-7A/98 Sangam Vihar New Delhi-62 PIN No. - 245 Specialist - 2	24	28500 X 24 = 684000 including VAT	MNC/BJM/2008/ 1563 Dt. 26/12/08	24 Issued to Computer Lab. Commons Deptt. Dr. S. K. Singh Principal	24 + 5	
(11)	10/1/09	Amekal Computers Ltd. A-32 main road Shakherpur Distt. Pincode - 202001/109 To Sct - 2003	01	29499.00	MNC/BJM/19/3101 08/9/09	Printer for Curator Room	01	
(12)	10/1/09	J.P.T. HP 6.00-epc 9160321 Per V/S	01	1.00				
(13)	10/1/09	Printer Scanning Sec 430 sun-ep-2002-2002 VAT 4% 106108 microware Sect. of Human Resource Vat 4%	01	8100.00 388.00 9250.00 3490.00 9960.00 2597.60		Printer for Curator Room Issued to Curator Room	01	

Private
5.2.2009
Officialising Receipt
MNC/BJM/19/3101
University of Delhi
Dr. S. K. Singh
Principal

MOTILAL NEHRU
Register of Stock (Consumable/
Description of the

COLLEGE
Non-consumable/Breakable
Articles

S.No.	Date of Receipt	Bill No. & Date	Quantity	Value	Requestion Slip No. & Date	Quantity Issued	Balance	Initials of the official in taken of check	Remarks
5	16-10-2010	M/s. Spider Hydration 710, Somase, Appalamant SE, Nizkor Road, H.B. 16 DAR NO - 585, dt 28/10/10 49, D.X. 3098 Mtl. C.B. 5.75, dt 29/10/10 58, 2063, 1014, 202, 38 Dardilika, 202, write by, Darul Uloom, 1/8/5" TFT with 3 years warranty Sales 27	25 Mtl.	745,000-00	MTC/1210/1008 28.	25 Mtl. 10/10	25 + 30	by (Signature) Subscribed	for Subscribed
6	17-04-2011	M/s. CRT employees cooperative Sbc Ltd Sub No - 11, Uday Bhawan Phase - 4/16 - 1/10 Bill No. 3313		37,250-09 9,82,370-78 7500-70				by (Signature) Subscribed	for Subscribed
		M/s. Dardilika Inf. 3098 Mtl. C.B. 5.75, dt 29/10/10 49, Dardilika, 202, write by, Darul Uloom, 1/8/5" TFT with 3 years warranty Sales 27	01	2,990-00	MTC/1210/107922 28-13-9-2010		01 + 30 = 31	by (Signature) Subscribed	for Subscribed
		M/s. Dardilika Inf. 3098 Mtl. C.B. 5.75, dt 29/10/10 49, Dardilika, 202, write by, Darul Uloom, 1/8/5" TFT with 3 years warranty Sales 27	01	1490-50				by (Signature) Subscribed	for Subscribed

Signature: *[Signature]*
Accounting Officer
Issued to: N.C.C. Deptt.
01 + 30 = 31
by (Signature) Subscribed
for (Signature) Subscribed

Officiating Principal
MOTILAL NEHRU COLLEGE
(Official Registration)
(University of Delhi)
417007, Gurgaon - 122001
Delhi, India
16/04/2011

COLLEGE
Non-consumable/Breakable

MOTILAL NEHRU
Register of Stock (Consumable/
Description of the

Articles

S.No.	Date of Receipt	Bill No. & Date	Quantity	Value	Requestion Slip No. & Date	Quantity Issued	Balance	Initials of the official in token of check	Remarks
7	21-2-2011	Mrs. Spider Infestation 710, Base Apartment SE, Main Block, N.D. Saha, Tola 7 S.O. No. 265 dt 21-3-2011 H.P. No. 2090 02-0-2011 243465B D2063, 2026B Workshop Ind. Waste T.I.T./S.S." T.F.T L.C.D. 3 Year University Hall	01	2950.00 1490.00 3120.00	Nov 18, 2010 at 21-2-11	bound to Account section (S.O.)	0 1 + 31 2-32	<i>(Handwritten initials)</i> O.S. (Overhead Exp. after Receipt)	
26	15-12-2013	Mrs. Spider Infestation 710, Base Apartment Main Block, N.D. Saha, Tola Bill No. 85	4 Nos.	159200.00	02/12/2013/146-A 27-11-2013	All items to account section	3214.00		
		Mr. Jasik Chopra 8200, Date 19/12/13 H.P. No. 2090 / Rev. 19/12/13 Mag. bound / Main Block Discount 6.46-1467 net out put 51							Final submission 19/12/13
				672581.10					
				7587.10					
				159200.00					

Prinals
8-9-2022
Authorized Signatory
Initiating Principal
Motilal Nehru College
(H.P. Tola, N.D. Saha)
(University of Delhi)
Gurgaon, Haryana
Dr. Jyoti K. Arora
1410001

REGISTER OF BILLS (UNRECORDED)

Articles Described Committed to U.P.S. & P.M.T.

S. No.	Date of Receipt	Bill No. & Date	Description of the	Quantity	Value	Requisition Slip No. & Date	Quantity Issued	Balance	Initials of the official in token of check	Remarks
1	19.7.2022	AG/111/21-22 19.7.2022	Archant Enterprises S.P. Krishna Phosphat Paschimanchal, Dist Dalk - 110063	1 nos	8000.00		1 I.P.A.C. Assigned to I.P.A.C.	1 nos	S. (Archant) S. (Archant)	by Sr. Accounts Officer S. (Archant)
12	7.3.2022	18708481 Macharia Enterprises G. P. No. A-10/874 Paschimanchal, Dist Dalk - 110063		18708481	21,000.00		I.P.A.C.	1	7-3-2022	by Sr. Accounts Officer S. (Archant)
14	8.8.22	815812223183 Bikalpat Salutation Pvt. Ltd. B-215-202 Amrapur Thacker-1 M. K. K. C. C. D. C. D. Dalk - 110079		0.2 nos	25000.00	511657712926312	1 1 1			S. (Archant) S. (Archant) S. (Archant)

Officially Issued
Macharia Enterprises
(Macharia Enterprises)
(University of Delhi)
B. P. No. A-10/874
Paschimanchal, Dist
Dalk - 110063

Officially Issued
Macharia Enterprises
(Macharia Enterprises)
(University of Delhi)
B. P. No. A-10/874
Paschimanchal, Dist
Dalk - 110063

Officially Issued
Macharia Enterprises
(Macharia Enterprises)
(University of Delhi)
B. P. No. A-10/874
Paschimanchal, Dist
Dalk - 110063

99

The Acting Principal
Maital Nohru College,
Benito Juarez Marg,
New Delhi-110023

Dated: 24.1.2018

Through: Administrative Officer (A/c)
Sub: Request for replacement of my computer with another one

Respected Sir,

It is brought to your kind notice that my computer gets shut down automatically in few minutes/hours resulting my works suffer. Since, important works are being done by the undersigned such as Preparation of budget, corresponding letters to UGC/DU/Delhi Administration with regard to budget information/Audit reply/preparation of ledgers in Tally software for accounting purpose etc.

Keeping in the mind that above works are very important for providing prompt information to the College for decision making of any issue. Therefore, you are requested to kindly arrange to replace my computer with another one as soon as possible.

Thanking you,

Yours faithfully,

Pradeep Kumar
Section Officer (A/c)

IRAC concerned
Kindly convey it to you for
kindly convey it to accounts department
desktop to accounts committee
trans for with purchase 24/1/18.

Principals
5.9.2022
Office No: 31118
Outgoing Principal
Maital Nohru College
(Benito Juarez Marg)
(University of Delhi)
Delhi-110023
New Delhi-110023

S.No	Date of Receipt	& Date	Quantity	Value	Requestion Slip No. & Date
					Ms. Jinnalok Referrals 471/16 B-184, 1st Floor, D.D.B Shakti Akshya Bhawan Area B I, New Delhi-20 S.O. No. T.H. Lok. 1/16-17 24/1/17 01 Dell Optiplex 5050 MT C.T.O 3341-29 20167102
					Ms. Jinnalok Referrals 471/16 B-184, 1st Floor, D.D.B Shakti Akshya Bhawan Area B I, New Delhi-20 S.O. No. T.H. Lok. 1/16-17 24/1/17 01 Dell Optiplex 5050 MT C.T.O 6825-71
					Ms. Jinnalok Referrals 471/16 B-184, 1st Floor, D.D.B Shakti Akshya Bhawan Area B I, New Delhi-20 S.O. No. T.H. Lok. 1/16-17 24/1/17 01 Dell Optiplex 5050 MT C.T.O 3341-29 20167102
					Ms. Jinnalok Referrals 471/16 B-184, 1st Floor, D.D.B Shakti Akshya Bhawan Area B I, New Delhi-20 S.O. No. T.H. Lok. 1/16-17 24/1/17 01 Dell Optiplex 5050 MT C.T.O 3341-29 20167102
					Ms. Jinnalok Referrals 471/16 B-184, 1st Floor, D.D.B Shakti Akshya Bhawan Area B I, New Delhi-20 S.O. No. T.H. Lok. 1/16-17 24/1/17 01 Dell Optiplex 5050 MT C.T.O 3341-29 20167102
					Ms. Jinnalok Referrals 471/16 B-184, 1st Floor, D.D.B Shakti Akshya Bhawan Area B I, New Delhi-20 S.O. No. T.H. Lok. 1/16-17 24/1/17 01 Dell Optiplex 5050 MT C.T.O 3341-29 20167102
					Ms. Jinnalok Referrals 471/16 B-184, 1st Floor, D.D.B Shakti Akshya Bhawan Area B I, New Delhi-20 S.O. No. T.H. Lok. 1/16-17 24/1/17 01 Dell Optiplex 5050 MT C.T.O 3341-29 20167102

IRAC had requested a laptop from the purchase committee. However, a desktop was provided. Since IRAC does not have space for installation of desktop, the same is lying unused in the custody of Accounts. In such a case the desktop can be spared for the Accounts dept, as per above procedure. 24/1/18

Rs 70167.00

Issued	Balance	offered in token of check	Remarks
books purchased for internet cell & installed library Career Counselling cell Dr. H. K. Agrawal (Dr.)	016		Career Counselling Fund
		signed Dr. H. K. Agrawal Secy. Library & Information Services	15/11/2019
			Officialing Principal Medical Mishra College (Faculty Department) University of Delhi Bangla Jantar Marg -15 Delhi-110021
books purchased for IQAC O.F. installed in Computer lab (old Lib.) for IQAC Dr. H. K. Agrawal (Dr.) (Secretary)		signed Dr. H. K. Agrawal Secy. Library & Information Services	15/11/2019
Dr. H. K. Agrawal (Dr.) (Secretary)		signed Dr. H. K. Agrawal Secy. Library & Information Services	15/11/2019
		signed Dr. H. K. Agrawal Secy. Library & Information Services	15/11/2019
		signed Dr. H. K. Agrawal Secy. Library & Information Services	15/11/2019
		signed Dr. H. K. Agrawal Secy. Library & Information Services	15/11/2019
		signed Dr. H. K. Agrawal Secy. Library & Information Services	15/11/2019
		signed Dr. H. K. Agrawal Secy. Library & Information Services	15/11/2019
		signed Dr. H. K. Agrawal Secy. Library & Information Services	15/11/2019
		signed Dr. H. K. Agrawal Secy. Library & Information Services	15/11/2019
		signed Dr. H. K. Agrawal Secy. Library & Information Services	15/11/2019

C.F. on page NO 290

RETAIL/TAX-INVOICE

Mr. Navar *9/5/17*
Original - Buyer's Copy



Infsoft Computer & Technical Services
H.O. 313/82B, Tulsī Nagar, Inderlok, Delhi-110035
B.O. - Flat No. -41, Satkar Building,
79-80, Nehru Place, New Delhi-110019
E-Mail : pramod_sharma123@rediffmail.com

Invoice No.	Dated
NP-0582/2016-17	27-Mar-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
MNC/BJM/2017/2761	24-Mar-2017
Despatch Document No.	Delivery Note Date
Despatched through	Destination
By Hand	Delhi
Terms of Delivery	

ACD
28/3/17

Consignee
Principal, Motilal Nehru College
University of Delhi
Benito Juarez Marg,
New Delhi-110021

Buyer (if other than consignee)
Principal, Motilal Nehru College
University of Delhi
Benito Juarez Marg,
New Delhi-110021

Sl	Description of Goods	Quantity	Rate	per	Amount
1	Laptop Dell Inspiron 3558 Core i5 5th Gen/4 Gb DDR3 Ram/ 1 TB HDD/2 Gb Graphic Card/ Dvd Writer/15.6" Display/WC/WiFi Quick Heal Anti Virus Total Security/WIN 10 S.Mos-BYS20C2 2HZ20C2, 2DS20C2	3 NO.	46,952.38	NO.	1,40,857.14
	SALE VAT 5%			5 %	7,042.86
	Total	3 NO.			1,47,900.00

Goods received in
good condition
Rg
28/3/17

Amount Chargeable (in words)
INR One Lakh Forty Seven Thousand Nine Hundred
Only
VAT Amount (in words)
INR Seven Thousand Forty Two and Eighty Six
paise Only (₹ 7,042.86)

VAT %	Assessable Value	VAT Amount
5	1,40,857.14	7,042.86
Total	1,40,857.14	7,042.86

Company's VAT TIN : 07940249342
Company's CST No. : 07940249342
Company's Service Tax No. : ABPPS3403HSD001
Company's PAN : ABPPS3403H

P.T.O.

Declaration
1. Goods once sold would not be taken back or
replaced 2. warranty by respective principals only.
3. physical damage or Burnt would not be covered
under warranty. 4. Cheque Bouncing charges Rs.500/-
5. Interest on delays payment @24% per annum will be
charged.

Company's Bank Details
Bank Name : Central Bank of India
Bank No. : 1132299092
A/c No. :
Branch & IFS Code : Nehru Place & CBIN0281410
for Infsoft Computer & Technical Services

[Signature]

Customer's Seal and Signature



Authorised Signatory
Motilal Nehru College
University of Delhi
Benito Juarez Marg,
New Delhi-110021

SUBJECT TO DELHI JURISDICTION

Career Counselling Fund

Placement Cell
H.K. Aggarwal

291

Retail Invoice

(Original)

TRANSTEK INFOWAYS PVT LTD
 B-10, 1st Floor, DDA Shada
 Okhla Industrial Area, Phase - I, New Delhi-110020
 Okhla Industrial Area, Phase - I, New Delhi-110020
 Building No. 10, 1st Floor
 New Delhi-110020
 PIN-110020
 Tel: 011-26228238
 Fax: 011-26228238
 E-Mail: info@transtekinfo.com

Consignee
Motilal Nehru College
 MOTILAL NEHRU COLLEGE MORNING BRANCH (UNIVERSITY OF DELHI)
 BENITO JUAREZ MARG, NEW DELHI -1110021
 For Career Counselling Cell + Placement Cell
 Contact Person : Mr Akhilesh Mobile No :9911388731

Buyer (if other than consignee)
Motilal Nehru College
 (UNIVERSITY OF DELHI) GROUND
 FLOOR BENITO JUAREZ MARG-110021

Invoice No TIPLIOKH16-172424	Dated 31-Mar-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No MNC/BJM/2017/2778	Dated 28-Mar-2017
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Terms of Delivery

Sl. No.	Description of Goods	Item Sr.No.	Quantity	Rate per	Amount
1	Dell Optiplex 3050 MT CTO Dell OptiPlex 3050 Mini Tower Intel Core i5-7500T (OC584M72) 7GB/35W/8GB (USGB) 500MHz DDRAM RAM/Windows 10 Pro (64bit) English/2.5 inch 1TB 7200rpm Hard Drive/MMD Radeon R5 430, 2GB (DPA)SL-DW-Dell P2217W Monitor/Intel Dual Band Wireless AC 8095 (802.11ac) 2d + Bluetooth/Dell USB Optical Mouse - Black/Dell Entry Keyboard /62:18 Back for US International (English)/Waves Maxx Audio/Windows 10 Pro (64bit) English/3 Year Onsite Service. 2WR7XJ2 *Mfg: CNQJ8KCK7426172L8J08		1 Nos	66,825.71	66,825.71
2	Web Cam Quantum Web Cam 8		1 Nos	3,412.29	3,412.29
Output Vat @ 5%					1,706.14
Warranty by Principal Company Only					
Interest Will Be @24% PA, if Not Paid by Due Date					
Total					70,167.00 ₹

Item returned in good condition and included in college library properly.
 31/03/17

Bill entered in G.F. Stock register (NON-Consumable) at page No. 99. Kindly bill may be passed for payment on A/c Career Counselling Fund.
 Sr. Admin officer
 31/3/17
 (Contractor)

Amount Chargeable (in words)
 Seventy Thousand One Hundred Sixty Seven INR Only



Company's VAT TIN : 07910413725
 Company's Service Tax No. : AAACQ1105BSD001
 Company's PAN : AAACQ1105B

Declaration
 Goods once sold will not be taken back. 2. Goods are supplied at buyer's risk, our risk ceases 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 realised goods will be exclusive property of the "TRANSTEK INFOWAYS PVT LTD". 5. Interest will be charged @24% pa, if not paid by due date

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice

for TRANSTEK INFOWAYS PVT LTD
 Authorised Signatory:
 Smivali

Officializing Principal
 Motilal Nehru College
 (University of Delhi)
 Benito Juarez Marg
 New Delhi-110021

290

Admin

Retail Invoice

(Original)

TRANSTEK INFOWAYS PVT LTD
 B-104, 1st Floor, GDA Bhuwa
 Okhla Industrial Area, Phase -1, New Delhi-110028
 Branch Office: 203, 2nd Floor,
 Building No. 69, Ideal House
 Nehru Place, New Delhi-110019
 Ph: 011-4108289248
 Ph: 011-410800012004PTC128838
 CIN: U72900DL2004PTC128838
 Tlx: 07910413725
 E-Mail: info@transtekindia.com

Consignee
Motilal Nehru College
 MOTILAL NEHRU COLLEGE MORNING BRANCH
 (UNIVERSITY OF DELHI) BENITO JUAREZ MARG
 NEW DELHI -1110021 for Administration
 Department Contact Person : Mr Akhlesh

Buyer (if other than consignee)
Motilal Nehru College
 (UNIVERSITY OF DELHI) GROUND
 FLOOR BENITO JUAREZ MARG-110021

Invoice No	Dated
TIPLIOKH16-172425	31-Mar-2017
Delivery Note	Modal/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
MNC/BJM/2017/2764	23-Mar-2017
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl. No.	Description of Goods	Item Sr.No.	Quantity	Rate per	Amount
	Dell Optiplex 3050 MT CTO Dell Optiplex 3050 Mini Tower Intel Core i5-7500T (OCMB4T2 701435W) 8GB (Turbo) 2400MHz DDR4 RAM/Windows 10 Pro (64bit) English/2.5 inch 1TB 7200rpm Hard Drive(AMD) Radeon R5 430, 2GB, (DP)GL-DVI-D/Dell P2217H Monitor/Intel Dual Band Wireless AC 8265 (802.11ac) 2x4 + Bluetooth/Dell USB Optical Mouse - Black/Dell Entry Keyboard K218 Back for US International (English)/Waves Maxx Audio/Windows 10 Pro (64bit) English/3 Year Onsite Service. Sr No: 2WNQXJ2 CNDJ8KCX7426172D3JGB		1 Nos	66,825.71 Nos	66,825.71
	Web Cam Quantum Web Cam 8		1 Nos		66,825.71
				5 %	3,341.29
				Output Vat @ 5%	
				Warranty by Principal Company Only	
				Interest Will Be @24% PA, if Not Paid by Due Date	
				Total	70,167.00 ₹
					E & OE

Item received in good
 condition and installed
 in Admin office properly
 @
 31/3/17

Bill entered in HOH- Consumable stock register
 may be kindly passed for payment on A/c USB, G.F. at page No. 290. Homea bill
 Plan.
 Sr. Admin Officer
 Sr. Admin Officer
 (Contractual) 31/7

offy Principal

Chargable(In words)
 Only Thousand One Hundred Sixty Seven INR Only



Company's VAT TIN : 07910413725
 Company's Service Tax No. : AAACQ1105B5D001
 Company's PAN : AAACQ1105B

1. Goods once sold will not be taken back. 2. Goods are supplied
 at our risk, our risk ceases, the moment the goods leave our
 premises. 3. Payment of invoice is to be made as per standard
 terms. 4. Till the time full payment is realised goods will be
 the property of the "TRANSTEK INFOWAYS PVT LTD". 5.
 Interest will be charged @24% pa, if not paid by due date

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice

for TRANSTEK INFOWAYS PVT LTD
 Authorized Signatory
 Anil Kumar
 Officiating Principal
 Motilal Nehru College
 (Faculty Administration)
 (University of Delhi)
 Benito Juarez Marg
 New Delhi-110021



Plan Equipment for Comp. Dept.
Smirab
 SAO/SO(A/C) Mr. Manoj
 Smirab AO

Retail Invoice

NEHRU COLLEGE MORNING BRANCH
 UNIVERSITY OF DELHI BENITO JUAREZ MARG,
 DELHI - 110021 for Computer Science
 Contact Person : Mr Akhilesh

NEHRU COLLEGE
 UNIVERSITY OF DELHI GROUND
 BENITO JUAREZ MARG-110021

Invoice No. TIPLIOPR18-17/2428	Date 31-Mar-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. MNC/BJM/2017/2783	Dated 23-Mar-2017
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Dell Optiplex 3050 MT CTO
 Intel Core i3-5010 / DDR4 8GB / Windows 10
 19" (48.26 cm) Display / 1TB 7200rpm
 Intel Wireless AC 802.11ac / 32GB
 Intel DisplayPort / 2x USB 3.0 / 2x
 USB 2.0 / Keyboard / Mouse
 3 Year Onsite Service
SMITHOUS
 CMO/BRCK/7426172L7M4B

Web Cam
 Quantum Web Cam 8

Description of Goods	Item Br No.	Quantity	Rate	per	Amount
Dell Optiplex 3050 MT CTO		1 Nos	66,825.71	Nos	66,825.71
		1 Nos			
				5 %	3,341.29
Total					70,167.00 ₹

Output Vat @ 5%
 Warranty by Principal Company Only
 Interest Will Be @24% PA, if Not Paid by Due Date

Amount Chargable (in words)
 Seventy Thousand One Hundred Sixty Seven INR Only

Company's VAT TIN : 67910413725
 Company's Service Tax No. : AAACQ1105B90001
 Company's PAN : AAACQ1105B



1. Goods once sold will not be taken back. 2. Goods are supplied
 at Buyer's risk, our risk ceases 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 realised goods will be
 retainive property of the "TRANSTEK INFOWAYS PVT LTD". 5
 Interest will be charged @24% pa, if not paid by due date

for TRANSTEK INFOWAYS PVT LTD
 Authorised Signatory

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice

Smirab
 Officiating Principal
 Morinda Nehru College
 (English Department)
 University of Delhi
 Benito Juarez Marg
 New Delhi-110021

SAO/SOCAIC
Smirali
18.05.17

(Science Development fund emp.Sc)

Mr. Navar Singh 24/1/17



TRANSTEK INFOWAYS PVT LTD

30-1st Floor, DDA Bldg,
Connaught Place, New Delhi-110029
New Delhi-110029
New Delhi-110029
New Delhi-110029
New Delhi-110029
New Delhi-110029
New Delhi-110029
New Delhi-110029

Consignee
Motilal Nehru College
MOTILAL NEHRU COLLEGE MORNING BRANCH
(UNIVERSITY OF DELHI) BENITO JUAREZ MARG,
NEW DELHI -110021 for Computer Science
Department. Contact Person: Mr Akhilesh

Buyer (if other than consignee)
Motilal Nehru College
(UNIVERSITY OF DELHI) GROUND
FLOOR BENITO JUAREZ MARG-110021

Retail Invoice

(Original)

Invoice No. TIPLI0KH116-1712427	Dated 31-Mar-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. MNC/BJM/2017/2763	Dated 23-Mar-2017
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl. No.	Description of Goods	Item Sr.No.	Quantity	Rate	per	Amount
1	Dell Optiplex 3050 MT CTO Dell Optiplex 3050 Mini Tower Intel Core i5-7500 (J00BMB) 12.7GHz/8GB/1TB HDD/16GB DDR4 RAM/Windows 10 Pro (64bit) English/2.5 inch 1TB 7200rpm Hard Drive/AMD Radeon R5 430, 2GB, (DVI-D) VGA/2 Dell P2217M Monitor/Arise Dual Band Wireless AC 1200 (802.11ac) 2x2 + Bluetooth/Dell USB Optical Mouse - Black/Dell Easy Keyboard K216 Black (w/ US International (English)/Waves Maxx Audio/Windows 10 Pro (64bit) English/3 Year Onsite Service. 2WSPXJ2, CNDJ8RCX742B172L8JPB		1 Nos	66,825.71	Nos	66,825.71
2	Web Cam Quantum Web Cam 8		1 Nos			66,825.71
	Output Vat @ 5% Warranty by Principal Company Only Interest Will Be @24% PA, If Not Paid by Due Date				5 %	3,341.29
Total			2 Nos			70,167.00 ₹

Amount Chargeable (in words)
Seventy Thousand One Hundred Sixty Seven INR Only



Company's VAT TIN : 07910413725
Company's Service Tax No. : AAACQ1105B5D001
Company's PAN : AAACQ1105B

1. Goods once sold will not be taken back. 2. Goods are supplied at buyer's risk, our risk ceases 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 realised goods will be exclusive property of the "TRANSTEK INFOWAYS PVT LTD". 5. Interest will be charged @24% pa, if not paid by due date

for TRANSTEK INFOWAYS PVT LTD

Authorized Signatory

SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice

Smirali

कॉन्सिग्नर का प्राधिकृत
Officiating Principal
मोटिलाल नेहरु कॉलेज
Motilal Nehru College
(UNIVERSITY OF DELHI)
बेनिटो जुआरेज मार्ग
Benito Juarez Marg
नई दिल्ली-110021
New Delhi-110021

XII Plan Equipment for Computer Dept.

Mr. Navdeep Singh 07/03/2017

TRANSTEX INFOWAYS PVT LTD
 DDA Sheds
 1st Floor, 1st Floor
 Connaught Industrial Area, Phase -1, New Delhi-110026
 Branch Office, 203, 2nd Floor,
 Building No. 69, Ideal House,
 Connaught Place, New Delhi-110016
 Phone: 011-26119882, 26119824
 Fax: 011-26119882, 26119824
 E-Mail: info@transtekindia.com

Retail Invoice

(Original)

Invoice No. TIPLIOKH16-1712428	Dated 31-Mar-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. MNC/BJM/2017/2763	Dated 23-Mar-2017
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Consignee
 Motilal Nehru College
 MOTILAL NEHRU COLLEGE MORNING BRANCH
 UNIVERSITY OF DELHI) BENITO JUAREZ MARG,
 NEW DELHI -1110021 for Computer Science
 Department Contact Person : Mr Akhilesh

Buyer (if other than consignee)
 Motilal Nehru College
 UNIVERSITY OF DELHI) GROUND
 FLOOR BENITO JUAREZ MARG-110021

Terms of Delivery

Description of Goods	Item Sr.No.	Quantity	Rate	per	Amount
Dell Optiplex 3050 MT CTO Dell Optiplex 3050 Mini Tower Intel Core i5-7500T (OC8MB/12.7GHz/8GB) (1x8GB) 2400MHz DDR4 RAM/Windows 10 Pro (64bit) English/2.5 inch 1TB 7200rpm Hard Drive/AMD Radeon R5 430, 2GB, (DPVSL-DVI-D) Dell P2217H Monitor/Intel Dual Band Wireless AC 8265 (802.11ac) 2x2 + Bluetooth/Dell USB Optical Mouse - Black/Dell Entry Keyboard KBC16 Black for US International (English)/Waves Maxx Audio/Windows 10 Pro (64bit) English/3 Year Onsite Service. 2WSTXJ2 CNGJ8KCX7426172L8C0B		1 Nos	66,825.71	Nos	66,825.71
Web Cam Quantum Web Cam 8		1 Nos			
				5 %	3,341.29
	Total	2 Nos			70,167.00 ₹

Output Vat @ 5%
 Warranty by Principal Company Only
 Interest Will Be @24% PA, If Not Paid by Due Date

Amount Chargeable (in words)
 Twenty Thousand One Hundred Sixty Seven INR Only



Company's VAT TIN : 07910413725
 Company's Service Tax No. : AAACQ1105BSD001
 Company's PAN : AAACQ1105B

Goods once sold will not be taken back. 2. Goods are supplied
 on a 'cash on delivery' basis. 3. Payment of invoice is to be made as per standard
 terms. 4. Till the time full payment is realised goods will be
 the property of the "TRANSTEX INFOWAYS PVT LTD". 5
 Interest will be charged @24% pa, if not paid by due date

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice

for TRANSTEX INFOWAYS PVT LTD
 Authorized Signatory
 [Signature]
 Officiating Principal
 Motilal Nehru College
 (University of Delhi)
 Benito Juarez Marg
 New Delhi-110021

Library REIR followed

657
 Mr. Nover
 Sankar

Retail Invoice

INFOWAYS PVT LTD
 1, New Delhi-110020

MORNING BRANCH
 BENITO JUAREZ MARG,
 for Library Department
 Mobile No - 9911388731

GROUND
 MARG-110021

Invoice No. **TIPLIOKH16-17/2430**
 Delivery Note
 Supplier's Ref.
 Buyer's Order No. **MNC/BJM/2017/2808**
 Dispatch Document No.
 Despatched through
 Terms of Delivery

Date: **31-Mar-2017**
 Mode/Terms of Payment
 Other Reference(s)
 Date: **31-Mar-2017**
 Delivery Note Date
 Destination

Description of Goods	Item Sr.No.	Quantity	Rate	per	Amount
3050 MT CTO		1 Nos	66,825.71	Nos	66,825.71
		1 Nos			66,825.71
				5 %	3,341.29
Total					70,167.00 ₹

Output Vat @ 5%
 Warranty by Principal Company Only
 Interest Will Be @24% PA, If Not Paid by Due Date

MNC-74

Amount in words)
 One Hundred Sixty Seven INR Only



TIN : 07910413725
 Service Tax No. : AAACQ1105BSD001
 PAN : AAACQ1105B

Goods will not be taken back. 2. Goods are supplied on our risk, the moment the goods leave our premises. 4. Till the time full payment is realised goods will be property of the 'TRANSTEK INFOWAYS PVT LTD'. 5. Interest charged @24% pa, if not paid by due date.

SUBJECT TO DELHI JURISDICTION
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Signature
 Officialing Principal
 Benito Juarez College
 (University of Delhi)
 Benito Juarez Marg
 New Delhi-110021

A/c Dept office

289

Retail Invoice

(Original)

TRANSTEX INFOWAYS PVT LTD
104, 1st Floor, DDA Bypass
Industrial Area, Phase - 1, New Delhi-110028
Phone: 011-26103103, 26103104
Fax: 011-26103105, 26103106
E-mail: info@transtekindia.com

Invoice No. TIPL/OKH/16-17/2431	Dated 31-Mar-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. MNC/BJM/2017/2782	Dated 23-Mar-2017
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
Motilal Nehru College
UNIVERSITY OF DELHI) MORNING BRANCH
UNIVERSITY OF DELHI) BENITO JUAREZ MARG,
NEW DELHI - 1110021 for Accounts Department
Contact Person : Mr Akhlesh Mobile No :9911308731

Buyer (if other than consignee)
Motilal Nehru College
UNIVERSITY OF DELHI) GROUND
LOOR BENITO JUAREZ MARG-110021

Description of Goods	Item Sr.No.	Quantity	Rate	per	Amount
Dell Optiplex 3050 MT CTO Dell OptiPlex 3050 Mini Tower 7th Generation Intel Core™ i5-7500/7200 RPM Processor Quad Core, 8M Cache, 4.20GHz 16GB/8GB Graphics/8GB (4xGB) 240MHz DDR4 RAM Windows 10 Pro (64-bit) English/2.5inch HDD 120pin Hard Drive/SATA Reader 16-4GB, 2GB, DVD, DVD/Del P2217H Monitor/Intel Dual Band Wireless AC 8265 (802.11ac) 2x2 + Bluetooth/Del USB Optical Mouse - Black/Del Entry Keyboard K3216 Black for US International (English)/Wave Maxx Audio/Microw 10 Pro (504) English/2 Year Onsite Service. Sr No: 29W/MVX/L2 CNDJ8KX7428172L8C68		1 Nos	69,357.14	Nos	69,357.14
Web Cam Quantum Web Cam 8		1 Nos			
				5 %	3,467.86
					72,825.00 ₹

Item received in good condition and installed in Accounts Department properly.
31/03/17

Output Vat @ 5%
Warranty by Principal Company Only
Interest Will Be @24% PA, If Not Paid by Due Date.
Bill entered in MOH - consumable stock register G.P. at page No. 290. Hence bill may be kindly passed for payment on A/c U.G.C. IIIrd Plan Equipment fund.
31/3/17
(Akhlesh)

MNC/BJM
Sr. Admin

Sr. Akhlesh

Principal

Amount Chargeable (in words)
Twenty Two Thousand Eight Hundred Twenty Five INR Only



Company's VAT TIN : 07910413725
Company's Service Tax No. : AAACQ1105BSD001
Company's PAN : AAACQ1105B

Version
Goods once sold will not be taken back. 2. Goods are supplied Buyer's risk, our risk ceases, the moment the goods leave our premises. 3. Payment of invoice is to be made as per standard trade terms. 4. Till the time full payment is realized goods will be the property of the "TRANSTEX INFOWAYS PVT LTD". 5. Interest will be charged @24% pa, if not paid by due date

for TRANSTEX INFOWAYS PVT LTD
Authorized Signatory

SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice

Principal
Off. In-charge Principal
Motilal Nehru College
(Morning Branch)
University of Delhi
Benito Juarez Marg
New Delhi-110021

Librarian
XII Plan.

Mr. Navin
14/3/17

91

Retail Invoice

INTEK INFOWAYS PVT LTD
G-10, Sector 17, Connaught Place, New Delhi-110028
Phone: 011-26101100, 26101101, 26101102
Fax: 011-26101103, 26101104, 26101105
E-mail: sales@intekindia.com, info@intekindia.com
www.intekindia.com

Mohini College MORNING BRANCH
BENITO JUAREZ MARG
UNIVERSITY OF DELHI for Library Department
DELHI-110021. Mr. Ashish Mobile No: 9911388731

(Other than consignee)
Mohini College
UNIVERSITY OF DELHI) GROUND
BENITO JUAREZ MARG-110021

Invoice No	TIPLIQR018-172432	Dated	31-Mar-2017
Delivery Note		Mode/Terms of Payment	
Supplier's Ref.		Other Reference(s)	
Buyer's Order No	MNC/BJM/2017/2765	Dated	23-Mar-2017
Despatch Document No		Delivery Note Date	
Despatched through		Destination	
Terms of Delivery			

Description of Goods

Dell Optiplex 3050 MT CTO

Dell Optiplex 3050 Mini Tower Intel Core i3-7020 (3.5GHz) 4GB DDR4 RAM/Windows 10 Pro/1TB Hard Drive/2.1 inch 178 1200pms Screen/Dell Vostro Keyboard PS 430, 2GB, 19.5 inch Dell P2217H Monitor Intel Dual Band Wireless AC 8265 (802.11ac) 2x2 + USB 3.0 Optical Mouse - Black/Dell Entry Keyboard K2216 Black for US International (English)/Waves Maxx Audio/Windows 10 Pro (64bit) English/3 Year Onsite Service.
Sr No: 2WPRKJ2, 2WPRKJ2
CMLBKCX7426172L8JWB
CMLBKCX7426172L8C2B

NC-76

Quantum Web Cam 8

Dell Optiplex 3050 MT CTO

Dell Optiplex 3050 Mini Tower 3rd Generation Intel Core i3-7100/7200 99W Processor 4GB DDR4 Cache, 4300Hz WVD4500 (Intel) 2TB 7200RPM 3.5 inch SATA Hard Drive 15.6 inch (39.6cm) 1920x1080 Full HD LED Backlit Display/Dell Vostro Keyboard PS 430, 2GB, 19.5 inch Dell P2217H Monitor Intel Dual Band Wireless AC 8265 (802.11ac) 2x2 + USB 3.0 Optical Mouse - Black/Dell Entry Keyboard K2216 Black for US International (English)/Waves Maxx Audio/Windows 10 Pro (64bit) English/3 Year Onsite Service.
Sr No: 2WPRKJ2
CMLBKCX7426172L8C4B

NC-76

Item Sr.No	Quantity	Rate per	Amount
	2 Nos	66,825.71 Nos	1,33,651.42
	3 Nos		
	1 Nos	69,357.14 Nos	69,357.14
			2,03,008.56

continued

The above expenditures may please be met out of XII Plan Grant (2012-2017)

Buyy
(LIBRARIAN)

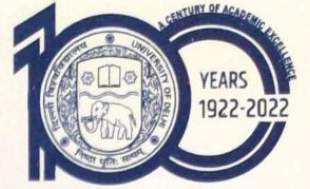
Signature

SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice

Officializing Principal
Mohini College
(University of Delhi)
Benito Juarez Marg
New Delhi-110021



मोतीलाल नेहरू कॉलेज Motilal Nehru College



(दिल्ली विश्वविद्यालय)
(University of Delhi)

संदर्भ : एमएनसी/बीजेएम
Ref. : MNC/BJM/

DETAILS OF COMPUTERS USED BY STUDENTS IN THE HEI

SR.NO	NAME OF DEPARTMENTS	NO OF COMPUTERS
1	COMMERCE	26
2	COMPUTER SCIENCE	18
3	MATHS LAB	22
4	COMPUTER LAB	40
5	LIBRARY	14

Shrivastava

कार्यवाहक प्राचार्य
Officiating Principal
मोतीलाल नेहरू महाविद्यालय
Motilal Nehru College
(दिल्ली विश्वविद्यालय)
(University of Delhi)
बेनीतो हुआरेज़ मार्ग
Benito Juarez Marg
नई दिल्ली-110021
New Delhi-110021

बेनीतो हुआरेज़ मार्ग नई दिल्ली-110021 Benito Juarez Marg, New Delhi-110021

Tel. : (011) 24112604 • Website : <http://www.mlncdu.ac.in>, E-mail : motilalnehru64@gmail.com