

Name of Article.....

Computer

RECEIPT

S. No.	Date & Bill No.	Name of Supplier	Rate Rs.	P.	Qty.	Total Amount	Balance
.	28.8.19 02.11-0819-191	1-Tek Logics Pvt Ltd 528 Eros Apartment, 56 Nehru Place 011-40604893/94 NO-19					
1.		Dell OptiFlex 7060 Tower ops with monitor (complete set)	55805.08475		50	2790254.24	
			6657 94			251122.93	
			5451 94.			251122.93	
			TOTAL			3292500.00	
→	01-7-2021 07A44PM7432 R228	MGE Concare 5th Floor Flat No. 506 Sheetla house 7374, New Delhi, Nehru Place Delhi - 110					

1.	28.8.19	1-16K Logics 101				Dr. Hareesh Kumar
	02.11-08.19-19	508 Eros Apartment, 50 Nehru				
		Place 011-40604893/94 NO-19				
1.		Dell OptiFlex 7060 Tower	5580508475	2790254.24		Computer Lab No
		UPS with monitor	C437 8Y	251122.93		vocational Computer
		(complete set)	S457 8Y.	251122.93		Kapil Sharma
			TOTAL	3292500.00		

→	01-7-2021	MGE ConCore 5th				
	07.04.2021	508 Eros Apartment, 50 Nehru				
		Place 011-40604893/94 NO-19				
		Sheetal house 7374, New				
		Delhi, Nehru Place Delhi-19				Room No. 125 B 1
1.		Desk Top Computer	650000	60000	3900000.00	Computer Install
			1487	3305085.00		Room. No. 125 B 1
				594915.00		Computer Lab.