

GSTIN - 09ACQPG9300H1ZG

BILL OF SUPPLY

V R COMPUTERSORIGINAL WHITE
DUPLICATE YELLOW
OFFICE COPY PINK

UP State Code : 09

(ARMY & GOVT. CONTRACTOR)

Dell, Lenovo, HP & Acer Laptop & Desktop Computers, Printers, U.P.S., Office Stationery, A.Cs., Water Dispensers,
Inverters, Office Furnitures, & General Order Suppliers

109, D.D. PLAZA, PUNJABI PECH, MATHURA (U.P.) 281001 Mob. : 9927111006

E-mail : vrcomp21@rediffmail.com

Name

G.L.A. University

Address

MATHURA

GSTIN/UIN if registered

GST Invoice No **602**Invoice Date **27/7/18**

S.No.	Description	HSN/SAC	Qty.	Rate Rs.	Value of Supply Rs.
1.	Printer hp 1020 plus		03	10200/- Can	30600/-
2	Scanner epson v39		01	3750/-	3750/-
3	Honeywell Barcode Scanner eclipse		03	2800/- Can	8400/-

G.L.A. University, Mathura

RECEIVED

CSR NO.

494,585,571 INCRIT

Date

28/07/2018

Store Keeper

28/07/18

Amount in words :

Net Amount

42750/-

Bank Name : Canara Bank Main Branch Mathura

Bank Account Number : 0198261100062

ISFC Code : CNRB0000198

Round Off (+/-)

Total Amount

42750/-

Terms & Conditions :

E. & O. E., Goods once sold not be taken back. The goods will remain the property of VR Computers until fully paid for. The goods are packed carefully & sent at customer's own risk. Cheque return charges will be Rs. 500/- (Five Hundred) Only. All warranties/services/claims are responsibilities of manufacturers/principals only. Subject to Mathura Jurisdiction only.

For V R Computers

Authorised Signatory
Proprietor



17km Stone, NH-2, Mathura-Delhi Road
P.O. Chaumuhan, Mathura-281 406 (U.P.) INDIA
Tel.: +91-5662-250900, 250909

Purchase Approval Form

Approval Date : 18.07.2018
Approval No. : 1807180019
Create Date : 18.07.2018 03:50 PM
Print Date : 28.07.2018

Purpose : For Law College & 2 Printer Stand By For It Stock
For Department : Computer Section

Vendor/Firm Details

Name : Vr Computers
Address : 109, D.D. Plaza, Punjabi Beach, Sonkh Adda,
Sonkh Adda, Mathura - 281123
Contact No. : 9927111006

Initiated By

Name : Rajveer Singh Rawat
Designation : Senior It Associate
Contact No. : 9412470157

S.N.	Item Name	Make	Size	Req(M)	Stock	Req.	Rcv.	Unit	Warr.	Pr.Rate	Cr.Rate	Total	Dis%	Gst%	Paid
1.	Printer	HP	LASER-JET 1020+	3	0	3	3	Number	1 Y	9500	10200	30600	0.00	0.00	30600.00
2.	Scanner	EPSON	V39 FLATBED	1	0	1	1	Number	1 Y	3850	3750	3750	0.00	0.00	3750.00
3.	Barcode Scanner	HONEYWELL	ECLIPSE	3	0	3	3	Number	1 Y	2800	2800	8400	0.00	0.00	8400.00

- Any discrepancy need to be informed.
- Please notify us in case you are unable to process as specified.

Actual Amount : 42750.00
Discount Amount (-) : 0.00
Amount After Discount : 42750.00
GST (+) : 0.00
Amount To Pay : 42750.00
Cash Discount (-) @ 0.00% : 0.00
Other (+) : 0.00
Payable Amount (in Rs.) : 42750.00

Amount (in Words) : Forty Two Thousands Seven Hundreds and Fifty Rupess Only
Expected Delivery Date : 25 July, 2018
Comment (if Any) : Bill Be Submitted 25.07.2018
Order Status : Open

Signature

RECOMMENDED
Manas Kumar Mishra
Associate Professor
20 Jul, 2018 12:16 PM

RECOMMENDED
Asaok Kumar Singh
Registrar
20 Jul, 2018 05:03 PM

RECOMMENDED
Anand Mohan Agrawal
Pro Vice Chancellor
23 Jul, 2018 10:55 AM

Recommended By

APPROVED
Member Executive Council
20 Jul, 2018 05:13 PM

Approved By