

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
MATHURAGST Invoice No. **633**

Address

GSTIN/UIN if registered

Invoice Date 15/8/18

S.No.	Description	HSN/SAC	Qty.	Rate Rs.	Value of Supply Rs.
1	Barcode Scanner Honeywell ORbit MK-7120		2m	8800/-	17600/-
2	HP Laserjet 1020+		1no	10200/-	10200/-



G.L.A. University, Mathura
RECEIVED
CSR NO. 571, 89/MCR
Date 18/06/2018
Store Keeper *[Signature]*

Verified Bill *[Signature]* 18/08/18
[Signature] 18.08.18

Amount in words : <u>Twenty Seven Thousand eight hundred</u>	Net Amount	27800/-
Bank Name : Canara Bank Main Branch Mathura	Round Off (+/-)	-
Bank Account Number : 0198261100062	Total Amount	27800/-
ISFC Code : CNRB0000198		

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**
[Signature]
Authorised Signatory

Proprietor



GLA
UNIVERSITY
MATHURA

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

Repeat Purchase Approval Form

Approval Date : 04.08.2018
Approval No. : 1808040007
Create Date : 04.08.2018 11:27 AM
Print Date : 04.08.2018

Purpose : For Security Office Room University Main Gate
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.	Barcode Scanner	HONEYWELL	ORBIT MK-7120 OMNIDIRECTIONAL	2	0	2	0	Number	1 Y	8800	8800	17600	0.00	0.00	17600.00
2.	Printer	HP	LASER-JET 1020+	4	3	1	0	Number	1 Y	10200	10200	10200	0.00	0.00	10200.00

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

Actual Amount : 27800.00
Discount Amount (-) : 0.00
Amount After Discount : 27800.00
GST (+) : 0.00
Amount To Pay : 27800.00
Cash Discount (-) @ 0.00% : 0.00
Other (+) : 0.00
Payable Amount (in Rs.) : 27800.00

Amount (in Words) : Twenty Seven Thousands and Eight Hundreds Rupess Only
Expected Delivery Date : 12 August, 2018
Comment (if Any) : Bill Be Sumbitted 12 August 2018
Order Status : Open

RECOMMENDED

Deputy System Administrator
04 Aug, 2018 11:53 AM

RECOMMENDED

Associate Professor
04 Aug, 2018 11:30 AM

Signature

Ashok Kumar Singh
Registrar

Recommended By

Member Executive Council

Approved By