

**SHOBHIT UNIVERSITY GANGOH SAHARANPUR (DR. REGISTER LIST 1/9/2014)**

| 1    | DATE       | NAME OF SUPPLIER                         | CASH   | Unit | QTY.     | Rate/Unit           | G.E |
|------|------------|------------------------------------------|--------|------|----------|---------------------|-----|
| 3063 | 09-02-2014 | M/S MUSKAN ELECTRICAL GANGOH             |        | Nos  | 1        | 35/-                |     |
|      |            |                                          |        | Nos  | 1        | 30/-                |     |
|      |            |                                          |        | Nos  | 1        | 18/-                |     |
|      |            |                                          |        | Nos  | 1        | 25/-                |     |
| 3064 | 09-02-2014 | M/S CASH BILL                            |        | Box  | 1        | 125/-               |     |
|      |            |                                          |        | Pkt  | 1        | 22/-                |     |
| 3065 | 09-02-2014 | M/S DURGA SALES CORPORATION              | 275    | Nos  | 3        | 3250/-              |     |
|      |            |                                          |        | Nos  | 2        | 1650/-              |     |
| 3066 | 09-06-2014 | M/S INDIN REFRIGERATION YAMUNANAGAR      | 35     | Nos  | 2        | 10500/-             |     |
|      |            |                                          |        | Nos  | 2        | 1300/-              |     |
|      |            |                                          |        | Nos  | 2        | 3600/-              |     |
|      |            |                                          |        |      |          | 15400/-             |     |
|      |            |                                          |        |      |          | VAT 12.5% 1925/-    |     |
|      |            |                                          |        |      |          | 17325/-             |     |
|      |            |                                          |        |      |          | 3500/-              |     |
|      |            |                                          |        |      |          | 1000/-              |     |
| 3067 | 09-06-2014 | M/S CARAMOPHONE & MUSICAL HOUSE (SRE)    | 071328 | Nos  | 1        | 71825/-             |     |
| 3068 | 09-08-2014 | M/S DIVYA BOOK SAHARANPUR                | CASH   | Nos  |          | 2500/-              |     |
| 3069 | 09-08-2014 | M/S DELIGHT COMMERCIALS MEERUT 250001    | 2189   | Box  | 2        | 4104/-              |     |
|      |            |                                          |        |      |          | 250/-               |     |
|      |            |                                          |        |      |          | TOTAL RS= 4354/-    |     |
| 3070 | 09-08-2014 | M/S MULTI BYTE COMPUTER SYESTEMS(SRE)    | 97     | Nos  | 1 NOS    | 300/-               |     |
| 3071 | 09-08-2014 | M/S GULATI BOOK DEPOT SAHARANPUR         | CASH   |      | 10 NOS   | PER 42/-            |     |
| 3072 | 09-08-2014 | M/S LORD KRISHANA FILLING STATION GANGOH | 79833  |      | 2500 LTR | TOTAL RS= 420/-     |     |
|      |            |                                          | 79834  |      | 2500 LTR | 64.76 161900/-      |     |
|      |            |                                          | 79835  |      | 2500 LTR | 64.76 161900/-      |     |
|      |            |                                          | 79836  |      | 2500 LTR | 64.76 161900/-      |     |
|      |            |                                          | 79837  |      | 2000 LTR | 64.76 129520/-      |     |
|      |            |                                          |        |      |          | TOTAL RS= 777120/-  |     |
| 3073 | 09-08-2014 | M/S JANTA BEKARS FIELDS JANDHAR GANGOH   | 31     |      | 500      | MITTAL SIR          |     |
| 3074 | 09-08-2014 | GAYATRI DHARAM KANTA GANGOH              | 1      |      | 1        | 25                  |     |
|      |            |                                          |        |      |          | 8                   |     |
| 3075 | 09-08-2014 | M/S GAYATRI DHARAM KANTA GANGOH          | 5      |      | 1        | TOTAL WAT = 16      |     |
|      |            |                                          |        |      |          | 24                  |     |
|      |            |                                          |        |      |          | 8                   |     |
| 3076 | 09-09-2014 | M/S FORETECH COMPUTER SYSTEMS NEW DELHI  | 1560   |      | 4        | TOTAL WAT = 16      |     |
|      |            |                                          |        |      |          | PER 802.52 3238.8/- |     |
|      |            |                                          |        |      |          | VAT 5% 16190/-      |     |
|      |            |                                          |        |      |          | ROUND OFF 02/-      |     |
|      |            |                                          |        |      |          | Total RS= 3400.00/- |     |
| 3077 | 09-09-2014 | M/S GOYAL CEMENT STORE GANGOH            |        |      | 2        |                     |     |
|      |            |                                          |        |      | 1        | AVIPS GATE 459      |     |
| 3078 | 09-09-2014 | M/S GOYAL CEMENT STORE GANGOH            |        |      | 5 BG     | AVIPS GATE 454      |     |
| 3079 | 09-09-2014 | M/S GOYAL CEMENT STORE GANGOH            |        |      | 3        | SU GATE 1109        |     |
| 3080 | 09-09-2014 | M/S CHITTARANJAN GANGOH                  |        |      | 2        |                     |     |
|      |            |                                          |        |      | 1        | 15                  |     |
|      |            |                                          |        |      |          | 75                  |     |



|      |            |                               | RING                 |         | 12    | 18                |
|------|------------|-------------------------------|----------------------|---------|-------|-------------------|
|      |            |                               | 500 GSR              |         | 36    | 110               |
|      |            |                               | GETTI                |         |       | 20                |
|      |            |                               |                      |         |       | TOTAL RS= 268/-   |
| 3081 | 09-09-2014 | M/S MESTERI ESHRAR GANGOH     | WOODEN CHAP KATAEI   |         |       |                   |
|      |            |                               | RANDA 28 FARMA *525  | 24 NOS  |       | PER 525/- 14700/- |
|      |            |                               | 11 FARMA *200        | 11 NOS  |       | PER 200/- 2200/-  |
|      |            |                               |                      |         |       | TOTAL RS= 16900/- |
| 3082 | 09-09-2014 | M/S GOYAL CEMENT STORE GANGOH | PIPE (PRINCE)        | 1       |       |                   |
|      |            |                               | SUTH                 | 2       |       |                   |
|      |            |                               | TAPE                 | 1       |       |                   |
| 3083 | 09-10-2014 | M/S GOYAL CEMENT STORE GANGOH | CEMENT               | 10 BG   |       |                   |
|      |            |                               | 4*4 DRIFRIT + 100 N  |         |       |                   |
|      |            |                               | DHOTI                | 2 NOS   |       |                   |
| 3084 | 09-10-2014 | M/S GOYAL CEMENT STORE GANGOH | 900 ML ASEALITE      | 900 ML  |       |                   |
|      |            |                               | PATTI TAYAL 10*15    | 2 BOX   |       |                   |
|      |            |                               | PATHER (GREEN COLOR) | 3*2     |       |                   |
|      |            |                               | 250 GM GREEN COLOR)  | 250 GM  |       |                   |
| 3085 | 09-10-2014 | M/S GOYAL CEMENT STORE GANGOH | CEMENT               | 5 BG    |       |                   |
|      |            |                               | 3*400 Dr. FIT        |         |       |                   |
| 3086 | 09-10-2014 | M/S CASH SHOBHIT UNIVERSITY   | SUKHA GOLA           |         | 20/-  |                   |
|      |            |                               | ROLI                 |         | 5/-   |                   |
|      |            |                               | RICE                 |         | 13/-  |                   |
|      |            |                               | MATCHES              |         | 2/-   |                   |
|      |            |                               | DHOOPBATTI           |         | 10/-  |                   |
|      |            |                               | DASI GHEE            |         | 175/- |                   |
|      |            |                               | DEEPAK               |         | 1/-   |                   |
|      |            |                               | CHENEE               |         | 15/-  |                   |
|      |            |                               | LONG                 |         | 2/-   |                   |
|      |            |                               | ELICHE               |         | 2/-   |                   |
|      |            |                               | SUPARI               |         | 5/-   |                   |
|      |            |                               | TILE                 |         | 12/-  |                   |
|      |            |                               | JO                   |         | 20/-  |                   |
|      |            |                               | GOOGLE               |         | 10/-  |                   |
|      |            |                               | HAVAN SAMEGRI        |         | 30/-  |                   |
|      |            |                               | ENDRAJO              |         | 20/-  |                   |
|      |            |                               | LOVANN               |         | 20/-  |                   |
|      |            |                               | KAPOOR               |         | 10/-  |                   |
|      |            |                               | LOVANN               |         | 20/-  |                   |
|      |            |                               | KAPOOR               |         | 10/-  |                   |
|      |            |                               | BANANA *APPLE        |         | 130/- |                   |
|      |            |                               |                      |         |       | TOTAL RS=502/-    |
| 3087 | 09-10-2014 | M/S GOYAL CEMENT STORE GANGOH | PIPE 1 1/2 PVC       | 140'    |       |                   |
|      |            |                               | TEE 1 1/2 PVC        | 2       |       |                   |
|      |            |                               | LBO 1 1/2 PVC        | 5       |       |                   |
|      |            |                               | SOCKET 1 1/2 PVC     | 6       |       |                   |
|      |            |                               | REDUSER 1 1/2        | 2       |       |                   |
|      |            |                               | FT 1 1/2 PVC         | 1       |       |                   |
|      |            |                               | REDUSER              | 1       |       |                   |
|      |            |                               | FT                   | 1       |       |                   |
|      |            |                               | MTA 1/2 BROM EF      | 1       |       |                   |
|      |            |                               | T.CI 1 1/2 GI        | 1       |       |                   |
|      |            |                               | BALLCOCK             | 1       |       |                   |
|      |            |                               | SANET 100 ML         | 2       |       |                   |
|      |            |                               | NETAL 1 1/2          | 9/1 4/1 |       |                   |
| 3088 | 09-10-2014 | M/S GOYAL CEMENT STORE GANGOH | SOCKET 1 1/2 PVC     | 6       |       |                   |
|      |            |                               |                      |         |       | GATESU 14         |
| 3089 | 09-10-2014 | M/S RAJAT ARORA GANGOH        | THINNER (WEMBL)      | 5 LTR   |       |                   |
|      |            |                               |                      |         |       | TOTAL RS= 610/-   |







| Sl. No. | Date    | Particulars                         | QTY    | Unit | Rate                    | Amount |
|---------|---------|-------------------------------------|--------|------|-------------------------|--------|
| 3109    | 16/9/14 | M/S SUBHASH ELECTRICALS GANGOH      |        |      |                         |        |
|         |         | TAPE ROLL                           | 4      |      | 31/-                    |        |
|         |         | CLIPS 7 MM                          | 2 PCD  |      | 30/-                    |        |
|         |         | CLIPS 4 MM                          | 1 PCD  |      | 25/-                    |        |
|         |         |                                     |        |      | TOTAL Rs= 1907/-        |        |
|         |         | WIRE ROLL 2.5 MM                    | 1      |      | 1090/-                  |        |
|         |         | BATTIAN 1"                          | 21     |      | 504/-                   |        |
|         |         | BATAN PANCH                         | 5 PKT  |      | 90/-                    |        |
|         |         | BAD SWITCH                          | 2      |      | 20/-                    |        |
|         |         | TAPE ROLL                           | 2      |      | 16/-                    |        |
|         |         |                                     |        |      | TOTAL Rs= 1720/-        |        |
| 3110    |         | M/S CASH BILL SU GANGOH             |        |      |                         |        |
|         |         | PHOOL MALA                          | 10     |      | PER 12/- 120/-          |        |
| 3111    | 16/9/14 | M/S GOVAL CEMENT STORE GANGOH       |        |      |                         |        |
|         |         | 2+½ DR. FIXIT                       | 80     |      | GATE 31 SU              |        |
| 3112    | 16/9/14 | M/S GOVAL CEMENT STORE GANGOH       |        |      |                         |        |
|         |         | FEVI COOL                           | 3 KG   |      | GATE 24 SU              |        |
| 3113    | 16/9/14 | M/S SHOBHIT UNIVERSITY GANGOH       |        |      |                         |        |
|         |         | SOCKET 1"                           | 2      |      | RS = 90/-               |        |
| 3114    | 16/9/14 | M/S GOVAL CEMENT STORE GANGOH       |        |      |                         |        |
|         |         | CEMENT                              | 5 Bg   |      | GATE 475 AVIPS          |        |
| 3115    | 16/9/14 | M/S GOVAL CEMENT STORE GANGOH       |        |      |                         |        |
|         |         | TALS                                | 14 PCD |      | GATE 471                |        |
| 3116    | 16/9/14 | M/S GOVAL CEMENT STORE GANGOH       |        |      |                         |        |
|         |         | LBO ½ BROSH                         | 10     |      |                         |        |
|         |         | LBO ½ PLAN                          | 5      |      |                         |        |
|         |         | TEEX                                | 8      |      |                         |        |
|         |         | SOCKET ½                            | 10     |      |                         |        |
|         |         | TANKI PIPE                          | 5      |      |                         |        |
|         |         | WESTEN JALI                         | 8      |      |                         |        |
|         |         | 2 SUTH GOLA                         | 2      |      | GATE 476 AVIPS          |        |
| 3117    | 16/9/14 | M/S GOVAL CEMENT STORE GANGOH       |        |      |                         |        |
|         |         | JALI 4"                             | 6      |      |                         |        |
|         |         | BISCOOK STOCATIL                    | 3      |      |                         |        |
|         |         | SWAXNCOOK                           | 2      |      |                         |        |
|         |         | SET FASANER                         | 2      |      |                         |        |
|         |         | W/JALI                              | 4      |      |                         |        |
|         |         | W/PIPE                              | 3      |      |                         |        |
|         |         | PIPE STOL                           | 200    |      |                         |        |
|         |         | PVC KANKSION"                       | 3      |      |                         |        |
|         |         | SHOWER TUBE                         | 1      |      |                         |        |
|         |         | BLADE                               | 1      |      |                         |        |
|         |         | EXECL PCS 1½                        | 4      |      |                         |        |
|         |         | A/C STOP                            | 8      |      |                         |        |
|         |         | COP                                 | 4      |      |                         |        |
|         |         | BALL COCK STORIED                   | 1      |      | GATE 30 SU              |        |
| 3118    | 16/9/14 | M/S SHOBHIT UNIVERSITY GANGOH       |        |      |                         |        |
|         |         | DONAY                               | 200    |      | Rs= 45/-                |        |
| 3119    | 16/9/14 | M/S SUBHASH ELECTRICALS GANGOH      |        |      |                         |        |
|         |         | DEBE 1"                             | 4      |      | 60/-                    |        |
|         |         | BOARD 5*12                          | 1      |      | 35/-                    |        |
|         |         |                                     |        |      | TOTAL Rs= 95/-          |        |
| 3120    | 16/9/14 | M/S VANSH ENGINEERS MODIPURAM MRT.  |        |      |                         |        |
|         |         | G.I. ELEETRODS EARTHING ES03ILL     |        |      |                         |        |
|         |         | SIZE 75*2700 MM                     |        |      |                         |        |
|         |         | WITH TWO BOYSOF BACK FILE COMPALIND | 5%     |      | TOTAL 1.12500/-         |        |
|         |         | EARTHING MAKE-SHIRARGI              |        |      | VAT/ CST CHARGES 5625/- |        |
| 3121    | 16/9/14 | M/S GOVAL CEMENT STORE GANGOH       |        |      |                         |        |
|         |         | UTENAL SPLENDER                     | 2      |      | TOTAL Rs= 1.18.125/-    |        |
|         |         | UTENAL BRACKET                      | 2      |      |                         |        |
|         |         | CP KANAKSION                        | 2      |      |                         |        |
|         |         | STOL                                | ½      |      |                         |        |
|         |         | COP                                 | 4      |      |                         |        |
|         |         | TOPLER                              | 1      |      |                         |        |