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SHREE GURU GOBIND SINGH TRICENTENARY UNIVERSITY

(UGC Approved) Gurugram, Delhi-NCR

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Amc / Cmc Expenses

Ledger Account

1-Apr-21 to 31-Mar-22

Date	Particulars	Voucher Type	Narration	Amc / Cmc Expenses
01-Apr-21	**Relyon Softech Ltd**	Journal	being ch no 48166 Date 19/01/2021 Amc Chrage 2021-22 Amc saral pay pack	42,480.00
27-Apr-21	**Siemens Healthcare Pvt Ltd**	Journal Exp.	Being Inv No- HR3106000655, Dt- 06.04.2021, Inv of Amc Charges Charged from 01.04.2021 to 30.09.2021 Charged by Siemens Healthcare Pvt Ltd Agst Po No- U/M/5/184/2020-21, Dt- 12.11.2020	29,736.00
30-Apr-21	**Thyssen Krupp Elevator (India) Pvt Ltd**	Journal Exp.	Bill No- HR1006020390, Dt- 18.03.21, Inv of AMC Platinum Maintenance Contract from 28.03.21 to 27.9.2021 Charges Charged by Thyssenkrupp Elevator India Pvt Ltd Agst Po No- U/5/150/2020-21, Dt- 16.09.2020	2,14,760.00
12-May-21	**S R Enterprises**	Journal Exp.	Bill No- 204, Dt-12.05.2021, Invoice of Amc Charges Charged for Roti Machine- 05 Nos from May 2021 to July-2021 Charged by M/S S.R Enterprises Agst Po No-U/5/219/2020-21, Dt-04.12.2020	63,425.00
18-May-21	**COMMERCIAL AIRCON**	Journal Exp.	Bill No- 030/CA/2020-21, Dt- 07.05.21, Inv of CAMC of Cassette Ac, Make Hitachi for 4th Quarter from 01.04.2021 to 30.06.21, AMC Period 01.07.2020 to 30.06.2021 Charged by Commercial Aircon	3,07,782.00
18-May-21	**COMMERCIAL AIRCON**	Journal Exp.	Bill No- 029/CA/2020-21, Dt- 07.05.21, Inv of CAMC of Cassette Ac, Make Hitachi for 3rd Quarter from 01.01.2021 to 31.03.21, AMC Period 01.07.2020 to 30.06.2021 Charged by Commercial Aircon	3,07,782.00
27-May-21	**Fuji Film India (P) Ltd.**	Journal Exp.	Being Inv No-1061730390, Dt- 28.04.2021, Inv of AMC Charges Charged for Computed Radiology System XL-16233091- 01 Set, TM-47230072- 01 Set from Fuji Film India Pvt Ltd Agst Po No- U/M/5/06/2021-22, Dt-15.04.2021	1,25,000.00
07-Jun-21	**Siemens.Healthcare Pvt Ltd**	Journal Exp.	Being Inv No- HR3106000686, Dt- 06.04.2021, Inv of AMC Charges of CT Scanner Somatom Scope- 01Nos from 13.04.2021 to 12.07.2021 Quarterly from Siemens Healthcare Pvt Ltd agst Po No- u/5/188/2020-21, Dt-21.01.2021	6,52,857.00
30-Jun-21	**PHILIPS INDIA LIMITED**	Journal Exp.	Being Inv No-1930032565, Dt- 22.05.2021, Inv of Amc Charges for Efficia CM-10 patient Monitor- 08 pcs, Pagewriter ECG Machine- 06 pcs Charges Charged by Philips India Ltd Agst Po No- U/5/189/2020-21	84,960.00
30-Jun-21	**Schindler India Pvt. Ltd.**	Journal Exp.	Being Inv No-CI0600036695CI0600036696CI0600036697CI0600036698CI06000 36699, Inv of AMC Charges for 5 Lifts, 2 Lifts for Medical Building & 3 Lifts for Hostel for the Period 14.04.21 to 13.04.22 from Schindler India Pvt Ltd agst Po-U/G/21/2021-22.	5,57,833.00
30-Jun-21	**Thyssen Krupp Elevator (India) Pvt Ltd**	Journal Exp.	Being Inv No- HR1006021088, Dt- 20.04.2021, Inv of CMC Charges of Elevator Hospital Building- 01 Lift Charges Charged by Thyssen krupp Elevator India Pvt Ltd Agst Po No- U/5/176/2020-21, Date-12.11.2020	1,07,380.00
14-Jul-21	**PHILIPS INDIA LIMITED**	Journal Exp.	Being Inv No- 1930033818, Dt- 05.07.2021, Inv of CMA CMC for Multiva 1.5T MRI System- 02 Nos from 23.09.2020 to 22.10.2021 Charges Charged by Philips India Ltd Agst Po No- U/5/164/2020-21,Dt- 09.10.2020	7,98,769.00
16-Jul-21	**Siemens Healthcare Pvt Ltd**	Journal Exp.	Being Inv No- HR3106029656, Dt- 07.07.2021, Inv of AMC Charges of CT Scanner Somatom Scope- 01Nos from 13.07.2021 to 12.10.2021 Quarterly from Siemens Healthcare Pvt Ltd agst Po No- u/5/188/2020-21, Dt-21.01.2021	6,52,857.00
22-Jul-21	**Mansi Enterprises**	Journal Exp.	Being Inv No- 2021/2022/075, Dt- 17.07.2021, Invoice of AMC Service of Laundry Equipments for the period 01st July 21 to 31st Dec 2021 Charges Charged by Mansi Enterprises Agst Po No- U/5/228/20-21, Dt- 24.12.2020	64,900.00
29-Jul-21	**Pal Svam Power Solutions Private Limited**	Journal Exp.	Being Inv No- APSGU2122000145, Dt- 29.05.2021, Inv of AMC Charges for DG Set 500 KVA & 750 KVA- 02 Nos from 15.03.2021 to 14.03.2022 Charged by Pal Svam Power Solutions Pvt Ltd Agst Po No- U/G/23/2021-22, Dt- 04.03.2021	1,20,861.00
31-Jul-21	**Labtop Instruments Pvt Ltd**	Journal Exp.	Being Inv No- R/122, Dt- 16.07.2021, Inv of AMC & Caliberation Charges from 01.02.2021 to 31.07.2021 for Blood Bank Laboratory Equipments charged by Labtop Instruments Pvt Ltd Agst Po No-U/5/124/2020-21, Dt-13.08.2020	42,884.00
13-Aug-21	**Maa Sharda Electrotach Trading Co.**	Journal Exp.	Being Inv No- MSE/2021-22/003, Dt- 03.05.2021, Inv of AMC Charges for April- 2021 Charges Charged by Maa Sharda Electrotach Trading Co Agst Po No- U/G/84/2021-22, Dt- 17.07.2021	1,06,200.00

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13-Aug-21	Maa Sharda Electrotach Trading Co.	Journal Exp.	Being Inv No- MSE/2021-22/004, Dt- 01.06.2021, Inv of AMC Charges Charged for the M/o MAY-2021 Charged by Maa Sharda Electrotach Tradinf Co Agst Po No- U/G/84/2021-22, Dt- 17.07.2021 for the M/o MAY-2021	1,06,200.00
13-Aug-21	Maa Sharda Electrotach Trading Co.	Journal Exp.	Being Inv No- MSE/2021-22/005, Dt- 01.07.2021, Inv of AMC Charges Charged by Maa Sharda Electrotach Trading Co for the M/o June-2021, Agst Po No- U/G/84/2021-22, Dt- 17.07.2021	1,06,200.00
16-Aug-21	Maa Sharda Electrotach Trading Co.	Journal Exp.	Being Inv No- MSE/2021-22/014, Dt- 02.08.2021, Invoice of AMC Charges Charged by Maa Sharda Electrotach Trading Co for the m/o July-2021, Agst Po No-U/G/84/2021-22, Dt- 17.07.2021, PO Closed	1,06,200.00
17-Aug-21	Allengers Medical Systems Ltd.	Journal Exp.	Being Inv No- AL/DB/GST/05040, Dt- 29th July-2021, Inv of AMC Charges of X Ray Machines Charges from 01.06.2021 to 30.11.21 Charged by Allengers Medical Systems Ltd Agst Po No- U-5/73/2021-22, Dt- 07.07.2021	1,68,617.00
26-Aug-21	Labtop Instruments Pvt Ltd	Journal Exp.	Being Inv No- R/130, Dt- 21.07.21, Inv of AMC Charges for Labtop Refrigerated Centrifuge- 01, Platelets- 01, Incubator- 01, Deep Freezer- 01, Tube Sealer- 01, Plasma- 01 Charged by Labtop Instruments Pvt Ltd Agst Po No- U/M/77/2021-22	42,885.00
27-Aug-21	PHILIPS INDIA LIMITED	Journal Exp.	Beign Inv No- 1930034513, Dt-04.08.2021, Inv of AMC Charges for V200 Ventilator- 01 pc from 12.07.2021 to 11.01.2022 from Philips India Limited Agst Po No- U/M/5/231/2020-21, Dt- 28.12.2020	47,200.00
31-Aug-21	Pal Svam Power Solutions Private Limited	Journal Exp.	Being Inv No- APSGU2122000551, Dt- 13.08.2021, Inv of AMC Charges for DG Set from 22.08.2021 to 21.02.2022 from Pal Svam Power Solutions Pvt Ltd agst Po No-U/G/111/2021-22, Dt-7.08.2021	54,649.00
31-Aug-21	Transasia Bio-Medicals Ltd	Journal Exp.	Being Inv No- HIS2122V-6074 27th JulyHIS2122V-6075 27th JulyHIS2122V-6080 27th July, Inv of AMc Charges Charged from 01st July 21 to 31st Dec-21 Charges Charged by Transasis Bio Medicals Ltd Agst Po No- U/5/221/2020-21	1,01,089.00
31-Aug-21	BioMerieux India Pvt. Ltd.	Journal Exp.	Being Inv No- 1150410613, Dt- 25.08.2021, Inv of AMC Charges of L2 Maint Contract Vitek - 01 Nos from 29th Apr 2021 to 29th July- 2021 Charges Charged by Biomerieux India Pvt Ltd agst Po No- U/M/261/2020-21, Dt- 05.03.2021	17,237.00
31-Aug-21	BioMerieux India Pvt. Ltd.	Journal Exp.	Being Inv No- 1150410614, Dt- 25.08.2021, Inv of AMC Charges for L2 Maintenance from 29th April-21 to 29th July- 2021 Charges Charged by Bio Merieux India Pvt Ltd Agst Po No- U/M/261/2020-21, Dt 05.03.2021	12,928.00
31-Aug-21	Imprest to H.O	Payment Imprest	Being Petty Cash Expenses for the Period 18.08.2021 to 27.08.2021 from Imprest to HO	5,500.00
10-Sep-21	Hindustan Refrigeration & Air Conditioners	Journal	Being Invoice No-HR024 Dated on 17th Aug 2021 for CMC Charges of Air conditioner Charged by Hindustan Refrigeration & Air Conditioners .TDS Already Deducted and Deposited with Advance	89,444.00
10-Sep-21	Hindustan Refrigeration & Air Conditioners	Journal	Being Invoice No-HR023 Dated on 17th Aug 2021 for CMC Charges of Air Conditioner Charged by Hindustan Refrigeration & Air Conditioners .TDS Already Deducted and Deposited with Advance	48,144.00
10-Sep-21	Hindustan Refrigeration & Air Conditioners	Journal	Being Invoice No-HR025 Dated on 17th Aug 2021 for CMC Charges of Air Conditioner Charged by Hindustan Refrigeration & Air Conditioners .TDS Already Deducted and Deposited with Advance	1,83,136.00
14-Sep-21	S R Enterprises	Journal Exp.	Being Inv No- 221, Dt- 12.08.2021, Inv of AMC Charges of Chapati Machine for the Period of August, Sep, Oct- 2021 Charges Charged by S.R Enterprises Agst Po No- U/5/219/2020-21, Dt- 04.12.2020	63,425.00
15-Sep-21	Kone Elevator India Pvt Ltd.	Journal Exp.	Being Inv No- 8080029512 09th Aug, 8080029513 09th Aug, 8080029514 09th Aug Invoice of AMC/CMC Charges for Hospita, Dental, & CV Raman Hostel for the Period- 2106.2021 to 20.06.22 Charged by Kone Elevator India Pvt Ltd Agst Po No-U/G/74/2021-22,	3,15,847.00
13-Oct-21	Blue Star Ltd	Journal Exp.	Being Inv No- 611005487, Dt-- 02.06.2021, Invoice of AMC Charges from 16.06.2021 to 15.12.2021 charged by Blue Star Limited Agst Po No- U/G/33/2021-22, Dt- 16.12.2020	4,05,391.00
16-Oct-21	A.P. Electricals	Journal Exp.	Being Inv No- 95, Dt- 06.09.2021, Inv of AMC Charges for 11KK HT Line Charges Charged for the M/o August-21 by A.P Electrical Agst Po No- U/G/70/2021-22, Dt-05.07.2021	1,25,434.00
19-Oct-21	IAXN Telecom Pvt. Ltd.	Journal Exp.	Being Inv No- IAXN21-22/2597, Dt-01.09.2021, Invoice of One Time Recurring Charges for Point to Point AMC Device For the Period 01.09.2021 to 31.08.2022 Agst Po No- General-5900, Dt- 28.02.2018	10,000.00
31-Oct-21	A.P. Electricals	Journal Exp.	Being Inv No- 109, Dt- 09.10.21, Invoice of AMC Charged by A.P Electricals for the M/o Sep-2021	82,600.00
23-Nov-21	S R Enterprises	Journal Exp.	Being Inv No 243 Dt. 16th Oct 2021 Inv of AMC Charges of Chapati Machine for the Period of Oct,Nov,Dec - 2021 Charges Charged by S.R Enterprises	63,425.00
25-Nov-21	Karl Storz Endoscopy India Pvt Ltd.	Journal Exp.	Bill No- 9040034879 Dt- 18.03.21, Inv of AMC Charges from 01.03.21 to 28.02.22 Charges Charged by Karl Storz Endoscopy India Pvt Ltd. Agnst Po No - U/M/5/232/2020-21 Dt. 29/12/20	85,577.00
25-Nov-21	Karl Storz Endoscopy India Pvt Ltd.	Journal Exp.	Being Inv No 9040039424 Dt. 03/09/2021 Inv of AMC Charges from 01.03.21 to 28.02.22 Charges Charged by Karl Storz Endoscopy India Pvt Ltd. Agnst Po NoU/M/5/232/2020-21 Dt. 29/12/2020	85,577.00
25-Nov-21	Draeger India Private Limited	Journal Exp.	Bill No- DL/CM/11-21/0007, Dt- 19.11.21, Inv of AMC Charges from 10.04.21 to 09.10.21 Charges Charged by Draeger India Pvt Ltd Agst Po No- U/5/204/2020-21 Dt. 20/11/2020	49,000.00
26-Nov-21	BioMerieux India Pvt. Ltd.	Journal Exp.	Being Inv No- 1150425717, Dt- 13.10.21, Invoice of AMC L2 for the period - 30.7.2021 to 29.10.2021 Charges Charged by Bio Merieux India Pvt Ltd Agst Po No- U/M/5/261/2020-21	12,927.00

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26-Nov-21	PHILIPS INDIA LIMITED	Journal Exp.	Being Inv No- 1930035778, Dt- 02.10.2021, Invoice of AMC Charges from 16.09.2021 to 15.03.2022 of Ultrasound Machine - 04 Nos from Philips India Ltd Agst PO No- U/M/145/2021-22, Dt- 11.09.2021	2,90,870.00
26-Nov-21	BioMerieux India Pvt. Ltd.	Journal Exp.	Being Inv No- 1150425716, Dt- 13.10.2021, Invoice of AMC Charges for L2 Vitek from 30.07.2021 to 29.10.2021 Charges Charged by Biomerieux India Pvt Ltd Agst Po No- U/M/5/261/2020-21, Dt- 05.03.2021	17,237.00
26-Nov-21	Hindustan Refrigeration & Air Conditioners	Journal Exp.	Being Inv No- HR036, Dt- 01.11.2021, Invoice of CMC Charges of Bluestar Charged by Hindustan Refrigeration & Air Conditioner Agst Po No- U/G/108/2021-22, Dt-04.08.2021	89,444.00
26-Nov-21	Hindustan Refrigeration & Air Conditioners	Journal Exp.	Being Inv No- HR037, Dt- 01.11.2021, Invoice of CMC Charges of VRF Charges Charged by Hindustan Refrigeration & Air Conditioner Agst Po No- U/G/83/2021-22, Dt- 04.08.2021	1,83,136.00
26-Nov-21	A.P. Electricals	Journal Exp.	Being Inv NJo- 125, Dt- 08.11.2021, Invoice of AMC Charges Charged by A.P Electricals for the month of Oct-2021	82,600.00
26-Nov-21	Hindustan Refrigeration & Air Conditioners	Journal Exp.	Being Inv No- HR038, Dt- 01.11.2021, Invoice of AMC of Carrier Cassette AC - 102 Nos Charges Charged by Hindustan Refrigeration & Air Conditioner Agst Work Order No- U/G/106/2021-22, Dt- 04.08.2021	48,144.00
30-Nov-21	TK Elevator India Pvt Ltd	Journal Exp.	Being Inv No HR1006024251 Dt. 11/11/2021 of Inv of Platinum Maintenance Contract Agnst PO NO - U/5/157/2021-22 Dt. 29/09/2021	1,07,380.00
30-Nov-21	TK Elevator India Pvt Ltd	Journal Exp.	Being Inv No HR1006024250 Dt. 11/11/2021 of Inv of Platinum maintenance Contract agnst PO NO - U/5/157/2021-22 Dt. 29/09/2021	2,14,760.00
11-Dec-21	Gama Neon Sign Pvt Ltd	Journal Exp.	Being Inv No GST108/2021-22 Dt. 30/11/2021 Inv of CMC of LED Signages Board work done from Gama Neon Sign Pvt Ltd.(1st R. A .Bill) .TDS deducted 2% on Rs. 78981 = 1580/-	93,198.00
14-Dec-21	BioMerieux India Pvt. Ltd.	Journal Exp.	Being invoice no.DL2100101791, Dt.08.12.2021, Invoice of AMC charges for the bill period 30.10.2021-29.01.2022 charged by bioMerieux India Pvt Ltd agnst PO No.U/M/5/261/2020-21, Dt.05.03.2021	17,237.00
14-Dec-21	BioMerieux India Pvt. Ltd.	Journal Exp.	Being invoice no.DL2100101792, Dt.08.12.2021, Invoice of AMC charges for the bill period 30.10.2021-29.01.2022 charged by bioMerieux India Pvt Ltd agnst PO No.U/M/5/261/2020-21, Dt.05.03.2021	12,928.00
15-Dec-21	Kone Elevator India Pvt Ltd.	Journal Exp.	Being invoice no.8080032272, Dt.29.11.2021, Inv. of CMC (Elevator) charges for Admin Building (A Block), Permedical Building (D Block), & Engineering Building (E Block) Charged by Kone Elevator India Pvt Ltd agnst PO No.U/G/211/2021-22, Dt.13.11.2021	97,699.00
15-Dec-21	Academy for Computer Training (Guj) Pvt Ltd	Journal Exp.	Being invoice no.072/WW/AMC/21-22, Dt.09.12.2021 for Renewal,Upgradation and Annual maintenance charges charged by Academy for Computer Training (Guj.) Pvt Ltd agnst PO No.Gen-16818, Dt.09.12.2021	23,600.00
18-Dec-21	A.P. Electricals	Journal Exp.	Being invoice no.145, Dt.06.12.2021, Inv for AMC of 11KV HT Line charges for Nov-2021 Charged by A.P. Electricals agnst WO No.U/G/70/2021-22, Dt.05.07.2021	88,972.00
31-Dec-21	Kirat International	Journal Exp.	Being invoice no.1314, Dt.17.12.2021 for Fitness Equipment AMC charges charged by Kirat International agnst PO No.U/5/217/2021-22, Dt.20.11.2021	11,800.00
31-Dec-21	PHILIPS INDIA LIMITED	Journal Exp.	Being invoice no.1930037419, Dt.05.12.2021 for AMC/CMC charges for CM-10 (Patient Monitor & ECG) for the period 05.10.2021 to 04.04.2022 charged by Philips India Limited agnst PO No.U/M/146/2021-22, Dt.11.09.2021	89,208.00
06-Jan-22	Allengers Medical Systems Ltd.	Journal Exp.	Being Inv No- AL/DB/GST/11859, Dt- 06th Dec-2021, Inv of AMC Charges of X Ray Machines Charges from 01.12.2021 to 31.05.21 Charged by Allengers Medical Systems Ltd Agst Po No- U-5/73/2021-22, Dt-07.07.2021	1,68,617.00
07-Jan-22	Fin Prod Technologies Private Limited	Journal Exp.	Being invoice no.FPD/21/22/009, Dt.01.08.2021 for AMC of Dental Hospital Management System R & M Services charges charged by FinProd Technologies Pvt Ltd agnst PO No.U/D/119/2021-22, Dt.18.08.2021	63,720.00
10-Jan-22	Dynamic Health Care	Journal Exp.	Being invoice no.DHC/21-22/00624, Dt.22.12.2021, Inv of charges for CMC for medial various equipment for the period 05.11.2021 to 04.05.2021 charges charged by Dynamic health Care agnst PO No.U/M/226/2021-22, Dt.27.11.2021	81,177.00
19-Jan-22	Mansi Enterprises	Journal Exp.	Being invoice no.235,Dt.05.01.2022 for AMC of Loundary Machine equipments for 6months Jan-2022 to Jun-2022 agnst PO NO.U/G/253/2022-22, Dt.30.12.2021 (Required of to be received AMC report on monthly basis)	64,900.00
29-Jan-22	A.P. Electricals	Journal Exp.	Being Invoice no.156, Dt.03.01.2022, Inv for AMC of 11KV HT Line charges for Dec-2021 Charged by A.P. Electricals agnst WO No.U/G/70/2021-22, Dt.05.07.2021	82,600.00
31-Jan-22	India Medtronic Private Limited	Journal Exp.	Being Invoice no.7110128990, Dt.24.01.2022 for AMC/CMC Valleylab Electrosurgical Generator model-Force Fx with Monopolar & Bipolar Accessories (1st yr starting from 1st Nov.2021) agnst PO no.U/M/213/2021-22, Dt.01.11.2021	24,190.00
07-Feb-22	Braun Medical India P Ltd	Journal Exp.	being invoice no.9260132263 30th nov 2021 for cmc expances for heamodialysis machine (23rd oct 2021-22nd oct 2022) from braun medical india pvt ltd. against po no. u/m/203/2021-22 23th oct 2021	93,755.00

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07-Feb-22	Wipro Ge Healthcare Pvt. Ltd.	Journal Exp.	Being invoice no. DL/2122/I/009034 , dt 12th jan 2022 for cmc of GE lullaby warmer prime and GE lullaby led phototherapy (01st oct 2021-30th sept 2022) from wipro GE healthcare pvt ltd. against po no. u/m/164/2021-22, dt 28th sept 2021	22,500.00
07-Feb-22	A.P. Electricals	Journal Exp.	Being invoice no.174, Dt.01.02.2022, Inv for AMC of 11KV HT Line charges(installation of cable heat shrinkable straight joint kit size 3*300 sqmm) for jan-2022 Charged by A.P. Electricals agnst WO No.U/G/70/2021-22, Dt.05.07.2021	1,02,660.00
12-Feb-22	PHILIPS INDIA LIMITED	Journal Exp.	Being invoice no.1930039467, DT.04.02.2022 for CMC of Philips MRI Multiva 1.5T 16 R5 (80548) MRI System-1pcs charges (for 23.10.2021 to 22.04.2022) charged by Philips India Limited agnst Po no.U/M/373/2021-22, Dt.16.01.2022	14,27,800.00
12-Feb-22	Fuji Film India (P) Ltd.	Journal Exp.	Being invoice no.1061737430, DT.28.01.2022 for CMC of Fuji CR Systems (Computed radiography system-FCR Prima XL-16233091-1set & TM-47230072 with DPX Plus-1set) from Fuji Film India Pvt Ltd agnst Po no.U/M/5/06/2021-22,DT.15.04.2021 (2nd half period)	1,25,000.00
14-Feb-22	Fin Prod Technologies Private Limited	Journal Exp.	Being invoice no.FPD/2021/22/001, Dt.07.06.2021 for AMC of Ayurved hospital management- System R & M Services(01.01.2021 to 31.12.2021) charges charged by FinProd Technologies Pvt Ltd	38,232.00
19-Feb-22	Hindustan Refrigeration & Air Conditioners	Journal Exp.	Being invoice no.HR044, Dt.01.02.2022(3rd RA) for CMC of Air Conditioner System (CMC of Cassette AC-Block-A,C,D, E) charges charged by Hindustan Refrigeration & Air Conditioners agnst Po no.U/G/106/2021-22, DT.04.08.2021 (for 01.02.2022 to 30.04.2022)	48,144.00
19-Feb-22	COMMERCIAL AIRCON	Journal Exp.	Being invoice no.0132/CA/2021-22, Dt.11.01.2022 for AMC/CMC of LG-Air Conditioner System- VRF Unit charges charged by Commercial Aircon (TDS Deducted while payment made) agnst PO no.U/5/42/2020-21, Dt.20.06.2020(AMC /CMC Period-Dec.2020 to May-2021)	1,58,120.00
21-Feb-22	Hindustan Refrigeration & Air Conditioners	Journal Exp.	Being inv no.HR046, Dt.01.02.2022 (3/4RA) for CMC of Air Conditioner system blue star (CMC of VRF and Cassette AC)(for Block-A,C,D,E & Hospital OT) charges charged by Hindustan Refrigeration & Air Conditioners agnst PO.U/G/108/2021-22 (4th Aug.2021)	89,444.00
21-Feb-22	COMMERCIAL AIRCON	Journal Exp.	Being invoice no.0135/CA/2021-22,Dt.11.01.2022 for CMC of Air Conditioner system (CAMC of VRF/Cassette/Inverter Ductable units) charges for Oct-2021 to Dec-2021 Charged by Commercial Aircon agnst WO.U/G/63/2021-22, Dt.29.06.2021 (2nd Qtr.)	3,48,336.00
21-Feb-22	COMMERCIAL AIRCON	Debit Note	Being Credit note no.CN02/CA/2021-22, Dt.10.02.2022 amt 4400/- Debited to Commercial Aircon agnst Invoice no.0135/CA/2021-22,DT.11.01.2022	(4,400.00)
21-Feb-22	COMMERCIAL AIRCON	Journal Exp.	Being invoice no.0133/CA/2021-22, Dt.11.01.2022 for CMC of VRF units make-Carrier AMC Claim for Half yearly (Feb.2021 to Jul.2021) charges charged by Commercial Aircon agnst PO no.U/5/43/2020-21, Dt.20.06.2021	1,66,675.00
21-Feb-22	COMMERCIAL AIRCON	Debit Note	Being Credit note no.CN01/CA/2021-22, Dt.10.02.2022 amt 8750/- Debited to Commercial Aircon agnst Invoice no.0133/CA/2021-22,DT.11.01.2022	(8,750.00)
22-Feb-22	COMMERCIAL AIRCON	Journal Exp.	Being invoice no.0134/CA/2021-22, Dt.11.01.2022 for CMC of Air Conditioner system (Camc of VRF/Cassette/Inverter Ductable units, make-LG/Carrier/Hitachi) (for Jul.2021-Sep.2021) charges charged by Commercial Aircon agnst Wo. U/G/63/2021-22,Dt.29.06.21	3,48,336.00
23-Feb-22	Polestar Infosystem	Journal Exp.	Being invoice no.SI/HR/21-22/894,dt-16th Dec 2021,for complete bar code system including android app+AMC+data preserve for 5 years, from polestar infosystem.(for 1st Jan 2022 to 31st March 2022)	1,476.00
23-Feb-22	Polestar Infosystem	Journal Exp.	Being invoice no.SI/HR/21-22/887,dt-16th Dec 2021,for complete bar code system including android app+AMC+data preserve for 5 years from polestar infosystem.(for 1st Jan 2022 to 31st March 2022.)	78,588.00
26-Feb-22	Lorgan Communication Services	Journal Exp.	Being invoice no.LCS/GI/2122/782, Dt.10.12.2021 for CMC EPABX NEC-9100-1machine charges charged by Lorgan Communication Services agnst PO no.U/5/232/2021-22,Dt.09.12.2021 (for 01.10.2021 to 30.09.2022)	1,46,025.00
26-Feb-22	Hindustan Refrigeration & Air Conditioners	Journal Exp.	Being Inv No- HR045, Dt.01.02.2022 (3rd RA Bill) (for 01.02.2022 to 30.04.2022) Invoice of CMC Charges of VRF Charges Charged by Hindustan Refrigeration & Air Conditioner Agst Po No- U/G/83/2021-22, Dt-04.08.2021	1,83,136.00
28-Feb-22	Pal Svam Power Solutions Private Limited	Journal Exp.	Being invoice no.APSGU2122001542, Dt.23.02.2022 (2nd & final)*-for AMC of DG set 125kva & 250kva without material (for 22.02.2022 to 21.08.2022 {2nd half}) charges charged by Pal Svam Power Solution Pvt Ltd agnst Wo no.U/G/111/2021-22, Dt.07.08.2021	54,649.00
19-Mar-22	Pal Svam Power Solutions Private Limited	Journal Exp.	Being invoice no.APSGU2122001611, Dt.14.03.2022 for Amc/Cmc charges of DG Set 750KVA-1nos, 500KVA-1nos (15.03.2022 to 14.06.2022 {First Half}) charges charged by Pal Svam Power Solution Pvt ltd agnst Wo no.U/G/440/2021-22,Dt.09.03.2022	60,431.00
19-Mar-22	Dazzle Control Services	Journal Exp.	Being invoice no.2122D0466, Dt.14.03.2022 for Amc charges of L& T make ACB 800 to 1600A-12nos, ACB 2000 to 2500A-4nos, etc (For 01.03.2022 to 28.02.2023) charged by Dazzle Control Services agnst wo no.U/G/428/2021-22, Dt.04.03.2022	2,94,334.00
19-Mar-22	A.P. Electricals	Journal Exp.	Being invoice no.189, Dt.03.03.2022,(7th Ra bill) Inv for AMC of 11KV HT Line charges(installation of cable heat shrinkable straight joint kit size 3*300 sqmm) for Feb-2022 Charged by A.P. Electricals agnst WO No.U/G/70/2021-22, Dt.05.07.2021	1,02,660.00

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19-Mar-22	Multi Power Solution	Journal Exp.	Being invoice no.MPS/21-22/269, Dt.17.01.2022 (1st RA bill) for CAMC of online UPS charges charged by Multi Power Solution agnst PO no.U/G/190/2021-22 (AMC period:22.10.2021 to 22.10.2022 and Billing period:22.10.2021 to 21.01.2022)	1,31,865.00
21-Mar-22	S R Enterprises	Journal Exp.	Being inv no.274,dt-8th March 2022 for purchase of chapati machine qty-7,from S.R Enterprises against po no.U/G/400/2021-22,dt=7th Feb 2022. for the period of 1st march 22 to 31st May 2022)	75,225.00
29-Mar-22	TK Elevator India Pvt Ltd	Journal Exp.	Being Invoice No-HR1006025789 Dated on 14th March 2022 for CMC of thyssenkrupp elevator for Hospital for the period -28-03-22 to 27-09-22. by TK Elevator India Pvt Ltd and Order No-U/S/157/2021-22	2,14,760.00
30-Mar-22	Hindustan Refrigeration & Air Conditioners	Journal Exp.	Being Invoice No-HR053 Dated on 1st March 2022 for CMC of VRF (Medical LT-3 X-74, Dental,C Block adn Hospital OPD) by Hindustan Refrigeration & Air Conditioner. TDS @1% on 69600/- against Order No-U/G/274/21-22	82,128.00
30-Mar-22	Transasia Bio-Medicals Ltd	Journal Exp.	Being invoice no. HIS2122V-21099 HIS2122V-21100 HIS2122V-21101 HIS2122V-21102 HIS2122V-21103 HIS2122V-21104, Date:28.02.2022 for Amc Charges charged by Transasia Bio Medicals Ltd agnst Po no.U/M/408/2021-22, Dt.07.02.2022	44,412.00
31-Mar-22	Multi Power Solution	Journal Exp.	Being invoice no.MPS/21-22/345, Dt.30.03.2022 (1st Qtr bill for 1.2.2022 to 30.4.2022for CMC of online Ups 3Kva-3nos,5kva-1nos,10kva-3nos,6kva-2nos,20kva-1nos online Ups charges charge by Multi Power Solution agnst Po no.U/G/385/2021-22, Dt.28.01.2022	31,417.00
31-Mar-22	Karl Storz Endoscopy India Pvt Ltd.	Journal Exp.	Being invoice no.9040045595, Dt.24.03.2022 for Cmc of laproscopy system 1nos. charges charged by Karl Storz Endscopy India Pvt ltd agnst po no.U/M/5/417/2021-22, Dt.24.02.2022	89,856.00
31-Mar-22	Competent Pneumatic Pvt Ltd	Journal Exp.	Being invoice no.CPPL/21-22/2278, DT.21.03.2022 for AMC of Screw air compressor kaeser make model no.ASD 60T & SR no.1194 (For 01.01.2022 to 30.06.2022 (first half) charges charged by Competent Pneumatic Pvt ltd agnst Pono.Den-17387, Dt.31.01.2022	17,966.00
31-Mar-22	Wipro Ge Healthcare Pvt. Ltd.	Journal Exp.	Being invoice no.DL/2122/I/011735, & DL/2122/I/011737, Dt.31.03.2022 for AMC of USG machine Logiq-F8-2nos charges charged by Wipro GE Healthcare Pvt ltd agnst Po no.U/M/138/2021-22, DT.07.09.2021 (for 19.09.21 to 18.03.22 and 19.03.22 to 18.09.22)	3,54,000.00
31-Mar-22	Competent Pneumatic Pvt Ltd	Journal Exp.	Being invoice no.CPPL/21-22/2277, DT.21.03.2022 for AMC of Screw Air compressor Kaeser make model no.ASD 60T & Sr. no.1194 (01.07.2021 to 31.12.2021) charges charged by Competent Pnematic Pvt ltd agnst POno.Den-13424, DT.24.12.2020	17,110.00
31-Mar-22	Esconet Technologies Pvt Ltd	Journal Exp.	Being invoice no.202111830, Dt.28.02.2022 for 100man hours support in 1year onsite/offsite L-3 Support on microsoft technologies charges (Windows server, ms-sql, AD, Wsus, Dhcp) from Esconet Technologies Pvt ltd agsnt Po no.Gen-17668, Dt.24.02.2022	1,18,000.00
31-Mar-22	Siemens Healthcare Pvt Ltd	Journal Exp.	Beign inv no.HR3106095035,Dt.25.01.2022,Inv of AMC of C.T.Scanner Somatom scope-1nos (bill:13.01.2022 to 12.10.2022) (Contract:13.10.2021 to 12.10.2022) from Siemens Healthcare pvt ltd, agnt PO:U/5/188/2020-21,Dt.21.01.2021	6,85,499.00
31-Mar-22	Siemens Healthcare Pvt Ltd	Journal Exp.	Beign inv no.HR3106095034, Dt.25.01.2022,Inv of AMC of C.T.Scanner Somatom scope-1nos (bill:13.10.2021 to 12.01.2022) (Contract:13.10.2021 to 12.10.2022) from Siemens Healthcare pvt ltd, agnt PO:U/5/188/2020-21,Dt.21.01.2021 (Service only)	6,85,499.00
31-Mar-22	Primenet Global Ltd	Journal Exp.	Being invoice no.HP21Y-00379, Dt.17.03.2022 for Amc charges for P2P RF Modem Device-2nos (Period:11.03.2022 to 10.03.2023) charges charged by Primenet Global Ltd agnst Po no.Gen-18928, Dt.06.06.2022 (Service only)	49,560.00
31-Mar-22	Primenet Global Ltd	Journal Exp.	Being invoice no.HP20Y-00350, Dt.31.03.2021 for AMC charges for P2F RF Modems of 2 Pairs (Period:11.03.2021 to 10.03.2022) charges charged by Primenet Global Limited	49,560.00
	Grand Total			**1,51,46,523.00**

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Computer/Laptop (University)

Ledger Account

1-Apr-21 to 31-Mar-22

Date	*Particulars*	Voucher Type	Narration	Computer/Laptop (University)
14-Jul-21	**Dell International Services India Pvt. Ltd.**	Journal Exp.	Being Inv No- 1410677271, Dt- 22.6.2021, Invoice of Pur of Dell Vostro 15 Laptop-50 Nos for Marketing Team from Dell International Services India Pvt Ltd agst Po No- Gen- 14552, Dt- 08.04.2021	15,75,000.00
13-Aug-21	**Radius Systems Private Limited**	Journal Exp.	Being Inv No- 9011, 9064, 9470, Invoice of Pur of Apple I pad Pro- 02 Nos, Pencil 02 Nos, Keyboard- 02 Nos,Usb Adapter- 02, Tempered Glass- 02 Nos Etc from Radius Systems Pvt Ltd Agst Po No- G-15622, 15637, 15246	2,82,800.00
13-Aug-21	**Radius Systems Private Limited**	Debit Note	Being Amt Debited of Rs- 26000/- Due to Apple Keyboard Return to vendor - 02 Nos, Amt Debited Agst Debit Note No- 29, Dt- 04.08.2021	(26,000.00)
25-Aug-21	**Radius Systems Private Limited**	Journal Exp.	Being Inv No- 9530, Dt- 09.8.2021, Inv of Pur of Apple Magic Keyboard White - 02 Nos from Radius Systems Pvt Ltd Agst Po No- General- 15637, Dt- 05.08.2021	52,000.00
25-Aug-21	**Radius Systems Private Limited**	Debit Note	Being Amtv Debited of Rs-4000/- Due to Excess Rate Charged by Vendor Amt Deducted Agst Debit Note No- 32, Dt- 19.08.2021	(4,000.00)
27-Aug-21	**City Shop**	Journal Exp.	Being Inv No- CSG/21-22/0490, Dt- 15.07.2021, Inv of Pur of HP Laptop 440GB/15/8GB/512 DDR4 W10- 06 Pcs from City Shop Agst PO No- Gen-15357, Dt-09.07.21	5,31,000.00
06-Dec-21	**Tech Wizard It & Infra Pvt Ltd**	Journal Exp.	Being Inv No TWIS/21-22/38 Dt. 25th oct 2021 inv of pur of HP Notebook - 1Nos, HP Bag Pack - 1Nos from tech Wizard and Infra pvt Ltd Agnst Po No Gen - 16248 Dt. 16/10/2021	86,702.00
31-Dec-21		Journal Exp.	being amt. debited for computer loss	(32,985.00)
29-Jan-22	**Targus Technologies Private Limited**	Journal Exp.	Being invoice no.1-061-22-17-0864,Dt.14.01.2022 for Pur of Desktop complete set-82nos from Targus Technologies Pvt ltd agnst PO No.U/G/188/2021-22, Dt.20.10.2021 (22.01.2022)	59,08,732.00
28-Feb-22	**ThoughtSol Infotech Private Limited**	Journal Exp.	Being invoice no.P-102881,dt-31st Jan 2022,for purchase of HP Laptop qty-1pcs,from ThoughtSol Infotech Private Limited against po no.G-17208,dt-13th Jan 2022.	95,226.00
31-Mar-22	**ThoughtSol Infotech Private Limited**	Journal Exp.	Being inv no.P-103545,dt-25th March 2022,for purchase of HP laptop i3,qty-36,from Thoughtsol Infotech Pvt. Ltd. against po no.G-17885,dt-14th March 2022.	16,42,489.00
	Grand Total			**1,01,10,964.00**

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Computer Accessories
Ledger Account

1-Apr-21 to 31-Mar-22

Date	*Particulars*	Voucher Type	Narration	Computer Accessories
10-Dec-21	**AMAZON ONLINE SHOPPING**	Journal Exp.	Being invoice no.LKO1-1403292,Dt.23.11.2021 and DEL4-3869805,Dt.27.11.2021 for Pur of External Hard Disk 1TB-1Nos. and 2TB-1Nos. from Amazon agnst PO No.Gen-16685,Dt.26.11.2021	42,167.00
21-Jan-22	**AMAZON ONLINE SHOPPING**	Journal Exp.	Being invoice no.LKO1-1536480, Dt.03.12.2021 for Pur of Digitek wired stereo headphone-1nos. & Logitech C920 HD Pro Webcam-1nos. from Amazon agnst Po No.Gen-16740, Dt.01.12.2021	9,298.00
31-Jan-22	**Western Security Solutions**	Journal Exp.	Being invoice no.389,Dt.16.10.2021 for Pur of DH-NVR-4432-4KS2 (Dahua NVR 32channel)-1pcs , WD 4TB Hard Disk-4pcs from Western Security Solutions agnst PO nO.Gen-16243,dt.16.10.2021	54,600.00
31-Jan-22	**Western Security Solutions**	Debit Note	Being our Debit note no.89,Dt.21.01.2022 for Deduction as per po and amt 819/- debited to Western Security Solution agnst Invoice no.389,dT.16.10.2021	(819.00)
31-Jan-22	**Raj Musicals**	Journal Exp.	Being invoice no.10057/2021-22, Dt.14.01.2022 for Pur of Ahuja Amplifier Set BTA 660-1pcs from Raj Musicals agnst PO No.Gen-17198,Dt.13.01.2022	15,100.00
12-Feb-22	**VNS International Pvt Ltd**	Journal Exp.	Being invoice no. VNSNP2122/3421, dt- 4th feb 2022, fro purchase of 4tb hard disk drive qty- 16 nos,8tb hard disk drive qty- 2 nos from VNS international pvt. ltd. against po no.GENERAL-16911, dt- 3rd feb 2022.	1,54,344.00
12-Feb-22	**Western Security Solutions**	Journal Exp.	Being invoice no.WSS/21-22/521, DT.03.02.2022 for pur of DH-NVR-4432-4KS2-4pcs and BNC wire new-300pcs from Western Security Solutions agnst Po no.Gen-16776, Dt,04.12.2021	84,704.00
28-Feb-22	**VNS International Pvt Ltd**	Journal Exp.	Being invoice no.VNSNP2122/3630,dt-19th Feb 2022, for purchase of 4tb hard disk drive qty-39nos, from VNS International Pvt. Ltd. against po no.R-17614,dt-19th Feb 2022.	2,86,244.00
28-Feb-22	**VNS International Pvt Ltd**	Journal Exp.	Being invoice no.VNSNP2122/3628, Dt.19.02.2022 for Pur of RAM-9nos,4GB DDR3 RAm-24nos,Mouse-20nos,5TB Hard Hard Disk Drive-2nos,Espon Ink-2nos from VNS International pvt ltd agnst PO no.Gen-17582, Dt.17.02.2022	17,582.00
28-Feb-22	**VNS International Pvt Ltd**	Debit Note	Being Party Credit note no.VNSCN2122/47, DT.21.02.2022 (Our DN no.99, Dt.23.02.2022) amt.14726/- Debited to VNS Internatonal Pvt ltd due to Rate difference agnst Invoice no.VNSNP2122/3630,Dt.19.02.2022	(14,726.00)
21-Mar-22	**Hindustan Compupherals**	Journal Exp.	Being inv no.TI/HC/2122/01688,dt-8th March 2022,for purchase of apw flexibox rack qty-5pcs,power strip qty-5pcs etc,from Hindustan Compupherals against po no.G-17722,dt-28th Feb 2022.	43,070.00
	Grand Total			**6,91,564.00**

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IT NETWORK SYSTEM (Switches, Threat Pro

Ledger Account

1-Apr-21 to 31-Mar-22

Date	*Particulars*	Voucher Type	Narration	IT NETWORK SYSTEM (Switches, Threat Protection Etc)
16-Jul-21	**ALGORT Technosolutions Pvt Ltd**	Journal Exp.	Being Inv No- ATPL202122TI0149, Dt-02.07.2021, Inv of Purchase of Firewall Fortigate Subscription with Advance Malware Protection- 02 Qty & Ruckus Core Switch 48- 02 Qty from Algort Technosolutions Pvt Ltd Agst Po- U/G/51/2021-22, U/G/61/2021-22	72,57,000.00
12-Jan-22	**ALGORT Technosolutions Pvt Ltd**	Journal Exp.	Being invoice no.ATPL202122TI0331, Dt.30.09.2021 for charges of Installation & Configration charged by Algort Technosolution Pvt Ltd	29,500.00
	Grand Total			**72,86,500.00**

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Software (University)
Ledger Account

1-Apr-21 to 31-Mar-22

Date	*Particulars*	Voucher Type	Narration	Software (University)	Department	Sofware Name
15-May-21	**PNB A/c - CA 4868002100001769 SGT GH**	Payment	Being ch no. 367353 paid to adobe systems software against purchase of IQAC software 2 qty @ 12168	28,716.00	IQAC	Adobe
27-Sep-21	**Indian Institute of Technology Bombay**	Journal Exp.	Being Invoice No- IITBINT212000812, Dt- 31.08.2021, Invoice of LMS Installation and Set up Project for Safe Facility Charges Charged by Indian Institute of Technology Bombay	17,700.00	Engineering	
05-Oct-21	**Softmart Solutions (Firm)**	Journal Exp.	Being Inv No-SMS/2021/GT/1299, Dt- 28.09.2021, Inv of Purchase of Software Adobe Master Collection Creative - 02 Nos from Softmart Solutions	68,048.00		Adobe
28-Dec-21	**Relyon Softech Ltd**	Journal Exp.	Being invoice no.RSL2021UP000076, Dt.16.12.2021 for Pur of Software Cosec Centra PLT100-5Qty,Coces Centra TAM100-5qty etc from Relyon Softech Ltd Agnst PO No.U/5/231/2021-22, Dt.07.12.2021	1,02,365.00	HR	Relyon Software
31-Dec-21	**Relyon Softech Ltd**	Journal Exp.	Being invoie no.RSL2020UP00097,98,99, Dt.31.03.2021 for Pur of Attendence Device(Cosec VEGA Fax-15,Cosec Cogniface EBS-15,Matrix Customization-1, Cosec Centra Platform-1 agnst PO No.U/5/199/2020-21	10,85,600.00	HR	Bio-Matrix Software
31-Jan-22	**TECHDOT SOLUTIONS**	Journal Exp.	Being invoice no.TD00412,Dt.29.11.2021 for Trimble Sketchup Pro-licence-1pc, Vray 5 for sketchup-Annul termed licence-1pcs (for Project and Architecture Purpose) from Techdot Solutions agnst Po no.Gen-16368,dt.26.10.2021	56,050.00		
	Grand Total			**13,58,479.00**		

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Software (Medical)
Ledger Account

1-Apr-21 to 31-Mar-22

Date	Particulars	Voucher Type	Narration	Software (Medical)	Sofware Name	Department
11-Sep-21	**SCISCO IT SOLUTIONS PVT LTD**	Journal Exp.	Being Inv No- SM-21/101, Dt- 15.07.2021, Inv of Medical Hospital Management System Charges Charged by Scisco Solutions Pvt Ltd	5,90,000.00	Hsopital Management System	Medical Hospital
27-Jan-22	**Akhil Systems Pvt Ltd**	Journal Exp.	Being invoice no.ASPL/2021-22/48, Dt.21.06.2021 for Pur of Miracle HIS Software from Akhil Systems Pvt Ltd agnst Po no.U/G/52/2021-22, Dt.12.06.2021	15,04,500.00	HIS Software	Medical Hospital
31-Mar-22	**Akhil Systems Pvt Ltd**	Journal Exp.	Being invoice no.ASPL/2021-22/272, DT.22.03.2022 for pur of Miracle HIS Software from Akhil Systems Pvt ltd agnst Po no.U/G/52/2021-22, Dt.12.06.2021	12,03,600.00	HIS Software	Medical Hospital
	Grand Total			**32,98,100.00**		

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