



GOVT.
COLLEGE
KULLU

Dhalpur Kullu. (H.P.) 175101
E-mail: gckullu-hp@nic.in
Phone: 01902-222568

NAAC Criteria 4- Infrastructure and Learning Resources (100)

Key Indicator- 4.3 IT Infrastructure

4.3.2 (Student computer ratio)

Computer purchase bills

20 computers (18 July 2009)

SUBJECT TO KULLU JURISDICTION
(Original)
Invoice No. 694
Ref No. _____
Dated : 18-Jul-2009
KULLU COMPUTER HOUSE
Near Circuit House
Dhalpur Kullu H.P 175101
Ph: 01902 224073, 9816407373, 9816507701

Retail Invoice

Party: Principal Cum Director BCA
Dist: Kullu
01902 226524

Description of Goods	VAT %	Quantity		Rate	per	Discount %	Amount
		Shipped	Billed				
PC Presario SG3750IL Intel Core 2 Duo E7400 Ram DDR2 2 GB Harddisk 320 Gb SATA DVD /RW Lan Card, Usb Keyboard, Optical Mouse Windows Vista - 18.5" Led Monitor	Nil	20 PCS	20 PCS	29,700.00	PCS		5,94,000.00
UPS HP 600A VA 20 Min Backup 2 Year Warranty	Nil	20 PCS	20 PCS	2,400.00	PCS		48,000.00
Kaspersky Anti Virus 30 User	Nil	1 PCS	1 PCS	7,000.00	PCS		7,000.00
Wi-Fi Card	Nil	20 PCS	20 PCS	650.00	PCS		13,000.00
Router (Wi-Fi)	Nil	2 PCS	2 PCS	3,000.00	PCS		6,000.00
Total		63 PCS	63 PCS				6,68,000.00

Amount Chargeable (in words)
Rs. Six Lakhs Sixty Eight Thousand Only
E & O E

Company's VAT TIN No. : 3081 / 3627

Excise % 0% Net Value 6,68,000.00 Excise Amt.

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for KULLU COMPUTER HOUSE

For Kullu Computer House
Prop.

20 computers (27 December 2017)

Original Copy
ACCEPT2863N1ZA
TAX INVOICE
The Computer Store
Rituraj Complex, Gandhinnagar, Kullu (H.P.)
Phone: 9418025952

Invoice No. : 20171227-002
Dated : 27-12-2017
Place of Supply : Himachal Pradesh (02)
Reverse Charge : N
Party Details : Principal Cum Director BCA
College

Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount (₹)
1. Lenovo Desktop PC Core i3 7th Gen Processor, 4 GB RAM, 1 TB Hard Disk, DVD Writer, Built in WiFi, 21.5" LED Monitor, Usb Keyboard & Mouse WSN 10 SL, 1 Year Warranty		20.00	Pcs.	30,677.97	9.00%	55,220.34	9.00%	55,220.34	7,24,000.00
2. UPS 600VA Numeric HP LaserJet Pro M26a MFP Printer		1.00	Pcs.	9,745.76	9.00%	877.12	9.00%	877.12	11,500.00
Grand Total									7,78,500.00

Tax Rate Taxable Amt. CGST SGST Total Tax
18% 6,59,745.76 59,377.12 59,377.12 1,18,754.24

Rupees Seven Lakh Seventy Eight Thousand Five Hundred Only

Bank Details : HDFC BANK A/c No. 50200025990388
IFSC Code: HDFC0001737

Terms & Conditions
E & O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Himachal Pradesh' Jurisdiction only.
Receiver's Signature :
for The Computer Store
Authorised Signatory

15 computers (23 February 2018)

GST TAX INVIOCE (ORIGINAL FOR RECIPIENT)
Input Tax Credit is available to a registered dealer against this copy

KULLU COMPUTER HOUSE
NEAR CIRCUIT HOUSE ROAD
DHALPUR KULLU DISTT. KULLU H.P.
PIN-175101, 9816407373, 9416807373
PHONE: 1027729443
FSC: 020000672
GSTIN/UIN: 02AMDPR4470J1Z1
E-Mail: kullucomputer@gmail.com

Invoice No: **KCH/1718/1506** Dated: **23-Feb-2018**
Delivery Note Mode/Terms of Payment
Supplier's Ref. Other Reference(s)
Buyer's Order No. Dated
Despatch Document No. Delivery Note Date
Despatched through Destination
Terms of Delivery

3000 Collage (KULLU)

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
LENOVO DESKTOP PC LENOVO DESKTOP 90 MODEL: 86D00QIM CORE I3, RAM 4 GB, HDD 1 TB DIPDRM MONITOR LED 21.5 3 YEAR WARRENTY ON SITE	8471	15 pcs	26,949.15	pcs		4,04,237.25
SGST						36,381.35
CGST						36,381.35
Round OFF						0.05
Total		15 pcs				₹ 4,77,000.00 E & O E

Amount Chargeable (in words): **Indian Rupees Four Lakh Seventy Seven Thousand Only**

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
8471	4,04,237.25	9%	36,381.35	9%	36,381.35
Total	4,04,237.25		36,381.35		36,381.35

Tax Amount (in words): **Indian Rupees Seventy Two Thousand Seven Hundred Sixty Two and Seventy paise Only**

Company's VAT TIN: 02100100670
Company's CST No.: 02100100670
Company's PAN: AMDPR4470J

for KULLU COMPUTER HOUSE
L. Bawa
Authorised Signatory

DECLARATION: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO KULLU JURISDICTION
This is a Computer Generated Invoice

31800 x 15 = 477000 with est.

10 computers (27 September 2018)

Ph. : 01902-225398
Mob. : 94180-05133
94183-50925
Email : gagankulu@gmail.com

No. : 02AICPM9047P1ZW **TAX INVOICE**
D.S.M. INFOTECH
AKHARA BAZAR, DISTT. KULLU (H.P.)

To: **The Rannipal Govt. Degree College Kullu**
Place of Supply: **Kullu** *BP-2018-19-7*

Invoice No: **1090** Dated: **27/09/18**

Description of Goods	HSN CODE	QTY.	UNITS	RATE	AMOUNT
<i>Lenovo Desktop</i> Core i3-7100 4GB RAM / 1TB HDD / 22" Screen / W/O 10		10	2010	37,400	374000
<i>UPS 600VA</i>		10	10	2400	24000
<i>Tax Inclusive</i>					
Total					398000

Total Amount in Words: *Three lakh ninety eight thousand only*

Terms & Condition
1. Our responsibility ceases once goods leave our premises.
2. No liability shall carry interest @MNPAA by Ctg. Source No. 5001.
3. All Warranty are as provided by respective manufacturers.
4. No soft wear warranty.
5. DSM remains the owner of goods sold till full payment is made.
6. Subject of Kullu Jurisdiction.

Bank Details :
Bank : CANARA BANK KULLU
A/c No. : 2420282010064
IFSC : CNRB00002420

For DSM Infotech
Care
Authorised Signatory

62m00011820X
VAMPKU000038932

1 computer (27 September 2018)

GST No. : 02AICPM9047P1ZW **TAX INVOICE** Ph. : 01902-225398
 Mob. : 94180-05133
 94183-50925
D.S.M. INFOTECH Email : gagankullu@gmail.com
 AKHARA BAZAR, DISTT. KULLU (H.P.)

To: The Principal
 Govt. Degree College
 Kullu

Place of Supply: Kullu

Invoice No. 1091 Dated 27/09/18

Description of Goods	HSN CODE	QTY.	UNITS	RATE	AMOUNT
1. Lenovo Desktop Intel Core i3-7100/4GB 1TB HDD / Win 10		1		37,400	37,400
2. HP-1136 Printer SA - CNSKIC03EBS SA - CNSKLF5F6G9		2		13,800	27,600
3. UPS 600VA		2		2,400	4,800
Total				54,600	69,800.00

Total Amount in Words: Five Lakh Ninety six thousand and five hundred only

Terms & Condition:
 1. Our responsibility ceases once goods leave our premises.
 2. Dis. Liability shall carry interest @3%P.A. by Chq. bounce Rs. 500/-
 3. All Warranties are as provided by respective manufacturers.
 4. No soft copy warranty.
 5. DSM remains the owner of goods sold till full payment is made.
 6. Subject of Kullu Jurisdiction.

Bank Details :
 Bank : CANARA BANK KULLU
 A/c No. : 2420282010064
 IFSC : CNRB00002420

For : DSM Infotech
 Authorised Signatory

BP-2018-19-10

15 computers (23 October 2018)

GST No. : 02AICPM9047P1ZW **TAX INVOICE** Ph. : 01902-225398
 Mob. : 94180-05133
 94183-50925
D.S.M. INFOTECH Email : gagankullu@gmail.com
 AKHARA BAZAR, DISTT. KULLU (H.P.)

To: The Principal
 Government Degree College
 Kullu

Place of Supply: Dhalpur, Kullu

Invoice No. 1099 Dated 23/10/18

Description of Goods	HSN CODE	QTY.	UNITS	RATE	AMOUNT
1. Computer Desktop Core i3-7100 4GB DRAM 1TB Hard Disk 23" Antiglare LED Display Integrated Graphics Keyboard + Mouse 1003		15		33,100	4,96,500
Total				4,96,500	4,96,500

Total Amount in Words: Four Lakh Ninety six thousand and five hundred only

Terms & Condition:
 1. Our responsibility ceases once goods leave our premises.
 2. Dis. Liability shall carry interest @3%P.A. by Chq. bounce Rs. 500/-
 3. All Warranties are as provided by respective manufacturers.
 4. No soft copy warranty.
 5. DSM remains the owner of goods sold till full payment is made.
 6. Subject of Kullu Jurisdiction.

Bank Details :
 Bank : CANARA BANK KULLU
 A/c No. : 2420282010064
 IFSC : CNRB00002420

For : DSM Infotech
 Authorised Signatory

BP-2018-19-16

21 computers (30 March 2022)

SIM-III-4555
CSI-2831

BILL

GSTIN : 02AAACH3904PZZO
Service Tax No. : AAACH3904PST001
Tin : 02010300179



H. P. STATE ELECTRONICS DEVELOPMENT CORPORATION LIMITED

Regd. Office : 1st FLOOR, I.T. BHAWAN, BEOLIA ROAD, MEHLI, SHIMLA (H.P.) 171 013
Phone : 0177-2623394, 2623513, 2628473, 2623259, 2623043, Shop: 0177-2808660, Fax No. 0177-2626320
E-mail : hpsedc@hpsedc.in, gm@hpsedc.in, computer_division@hpsedc.in

Bill No. EDC/21-22/11691

Bill Date : 30-Mar-2022

Your Ref EDN-GCK/UTKRISHIT/2021-1791 Dated: 9-Feb-2022 Order I.D/File Ref. SC-2022-24

Bill To	Consignee
THE PRINCIPAL GOVT COLLEGE KULLU DISTT KULLU H.P	THE PRINCIPAL GOVT COLLEGE KULLU DISTT KULLU H.P

Sr. No.	PARTICULARS	QTY.	RATE/UNIT	DISC. (%)	AMOUNT (₹)
1	HP MAKE AIO HP 200G4 (I5) I5 200 G4 WITH INTEL CORE I5- 10210U-10TH GEN PROCESSOR/ 8GB DDR4 RAM EXPANDABLE UP TO 16 GB 1TB HDD/ 21.5" ANTI GLARE LED DISPLAY WITH FHD HD GRAPHICS AND WEB CAMERA 10/100/1000M IPV6 COMPLIANT LAN USB KEYBOARD & USB MOUSE INTERANL SPEAKER PL WINDOWS 10 PRO WITH THREE YEARS WARRANTY HSN/SAC Code : 847149	21	47,433.05		9,96,094.05
	SUB TOTAL				₹ 9,96,094.05
	OUTPUT SGST @ 9%				₹ 89,648.46
	OUTPUT CGST @ 9%				₹ 89,648.46
	Rounding (+,-)				₹ 0.00
	Grand Total				₹ 11,75,391.00

REMARKS

Bank Name:- SBI Khatol, Shimla
Bank Detail:- A/c No. 55089385586
IFSC Code :- SBIN051132

Signature.....

For HPSEDC Ltd.

- TERMS AND CONDITION :**
1. Rates are Ex-Our Office at 1st FLOOR, I.T. BHAWAN, BEOLIA ROAD, MEHLI, SHIMLA/HPSEDC Show Room/FOR Destination.
 2. Payment is required to be released in favour of H.P State Electronics Development Corporation Ltd., Shimla-171013.
 3. Only the software mentioned above is installed at time of delivery of the products. Any unlicensed software will be at the sole risk, cost & responsibility of the customer, HPSEDC Ltd. is not responsible for any unlicensed software installed what so ever.
 4. All Disputes Subject to Shimla Jurisdiction.
- E & O. E.

Podium purchase bills

1 podium (09 November 2016)

4 podium (29 November 2016)

Board Colony,
Haryana.
Tel: 0171-4002889
Fax: +91-9355106486
Email: infralab@gmail.com
150, Behind Kali Bari Mandir, Near PNB, Ambala Cantt - 133001, Haryana
INFRALAB, C/O Suresh Associates, Opp. SDM Office,
Distt. Solan (H.P)
INFRALAB, Peersthan, Nalagarh 174101, Distt-Solan(H.P)

ISO 9001:2008
Av
Infralab
TIN: 02030300125(HP)
Date: 9/11/2016

The Principal
Govt. College
Kullu, HP

Sub: Quotation for Digital Podium .

Sr. No.	Description	Price (Rs.)
1	Digital Podium - Model (Touch Lectern (as per specification sheet attached)	2,14,285/-

TERMS & CONDITIONS
1. All Prices are in Indian Rupees & are FOR Govt. College, Kullu, HP
2. VAT Extra @ 5% Against Form D.
3. Delivery of Material within 30 days of confirmed supply order
4. Warranty 2 Yrs on INFRALAB Products

Regards
For INFRALAB

Handwritten: Opened in our presence on dt 29/11/16 at 10 AM

Handwritten: 1 Paid, 2 (Un), 3 (un)

Signature: Principal Govt. Degree College Kullu (H.P.)

Board Colony,
Haryana.
Tel: 0171-4002889
Fax: +91-9355106486
Email: infralab@gmail.com
150, Behind Kali Bari Mandir, Near PNB, Ambala Cantt - 133001, Haryana
INFRALAB, C/O Suresh Associates, Opp. SDM Office,
Distt. Solan (H.P)
INFRALAB, Peersthan, Nalagarh 174101, Distt-Solan(H.P)

ISO 9001:2008
Av
Infralab
TIN: 02030300125(HP)
Date: 29/11/2016

Invoice No. IL/2016-17/25

Paying Authority:
To
The Principal
Govt. College
Kullu, HP

S.No	Product Details	Unit	Price/Unit	Amount
1	Digital Podium - Model (Touch Lectern (as per specification sheet attached)	4	2,14,285/-	8,57,140.00
Amount				8,57,140.00
VAT @ 5 % Against D Form				42,857.00
Total Amount				8,99,997.00

Rupees Eight Lakh Ninety Nine Thousand Nine Hundred Ninety Seven Only
Payment to be made in favour of INFRALAB through RTGS/NEFT/Multi-City Cheque/Demand Draft

Bank Details -
Beneficiary Bank: State Bank of Patiala
IFSC Code: STBP0000578
Beneficiary Name: INFRALAB, 1. Housing Board Colony, Ambala Cantt 133001. Haryana INDIA
A/c No.: 65054581997

For INFRALAB
Auth. Signatory

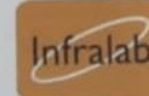
1 podium (26 April 2017)

Plot No. 1, Housing Board Colony,
Ambala Cantt 133001, Haryana
Phone: 4006142 Fax: 0171-4002889
1-9813232101, +91-9355106486

infralabindia@gmail.com

Office: #3706, Behind Kali Bari Mandir, Near PNB, Ambala Cantt - 133001, Haryana
Office: INFRALAB, C/O Suresh Associates, Opp. SDM Office,
Ambala - 174101, Distt. Solan (H.P.)
Office(H.P.): INFRALAB, Peerathan, Nalagarh 174101, Distt-Solan(H.P.)

ISO 9001:2008
An ISO 9001:2008
Certified Company



TIN: 02030300125(HP)

Date: 26/04/2017

The Principal cum Director
BCA,
Govt. College
Kullu, HP

Sub: Quotation for Digital Podium .

Sr. No.	Description	Price (Rs.)
1.	Digital Podium - Model ITouch Lectern (as per specification sheet attached)	2,14,285/-

TERMS & CONDITIONS

- All Prices are in Indian Rupees & are FOR Govt. College, Kullu, HP
- VAT Extra @ 5% Against Form D.
- Delivery of Material within 30 days of confirmed supply order
- Warranty 2 Yrs on INFRALAB Products

Regards
For INFRALAB



Opened in our presence on 03/05/2017 at 2 P.M.

1.

2.

3.

Head Office : 1, Housing Board Colony,
Ambala Cantt. 133001, Haryana
Tel : 0171-4006142
Mob.: +91-9813232101, +91-9355106486
E mail : infralabindia@gmail.com
Admin Office : # 3706, Behind Kali Bari Mandir, Near PNB, Ambala Cantt.- 133001, Haryana
Branch Office : INFRALAB, C/O Suresh Associates, Opp. SDM Office,
Nalagarh - 174101, Distt. Solan (H.P.)
Regd. Office (H.P.): INFRALAB, Peerathan, Nalagarh 174101, Distt- Solan (H.P.)

ISO 9001:2008
Certified Company



TIN : 02030300125
TIN : 06761046167

RECEIPT

Date 14/7/2017

Received with thanks from PRINCIPAL cum DIRECTOR, BCA, Govt. College, KULLU

a Cheque / Demand Draft / NEFT/ RTGS No. 796059 dated 07/07/2017
amounting Rs. 449,999/- (in words Four Lakh forty nine thousand
nine hundred ninety nine only)
drawn on The Central Bank Ltd, KULLU
on account of Digital Podium for BCA Deptt
Against Invoice No. _____ Dated _____

For INFRALAB

Auth. Signatory

Rs. 449,999/-

Note : Cheque / Multicity Cheque subject to realisation

भुजापर्ची / PAY-IN-SLIP BCA नकद/अंतरण / CASH/TRANSFER



भारतीय स्टेट बैंक
STATE BANK OF INDIA

DHALPUR, KULLU शाखा / Branch

दिनांक / Date 15/7/2017

खाते का प्रकार : बचत बैंक/चालू खाता/आवर्ति जमा खाता/कैश क्रेडिट सावधि ऋण
Type of Account : SB / CA / RD / CC / TL

खाता संख्या
Account Number 65054581997

के खाते जमा करने हेतु / For the credit of the bank account of
INFRALAB

नकद/चैक के विवरण (पर्वी के दूसरी ओर) DETAILS OF CASH/CHEQUES (Overleaf)	राशि / AMOUNT	
	रु. / Rs.	पै. /
खाते में नकद जमा / Cash Deposit in the account		
नकदी रखरखाव शुल्क / Cash handling charges		
कुल जमा / TOTAL DEPOSIT	<u>4,49,999/-</u>	

रुपये (शब्दों में) / Rupees (in words) four Lakh forty
ninty thousand nine hundred ninety nine

कार्यालय उपयोग हेतु / FOR OFFICE USE
एस.डब्ल्यू.ओ./SWO रोकड़ अधिकारी/पासकर्ता अधिकारी
Cash Officer/ Passing Officer

2 podium (30 November 2018)

2 podium (30 November 2018)

Office: 1, Housing Board Colony, Ambala Cantt 133001, Haryana.
 Phone: +91-9813232101, +91-9355106486
 Email: infralabindia@gmail.com
 Admin Office: #3706, Behind Kali Bari Mandir, Near PNB, Ambala Cantt - 133001, Haryana
 Branch Office: INFRALAB, C/O Suresh Associates, Opp. SDM Office, Nalagarh- 174101, Distt. Solan (H.P.)
 Regd. Office(H.P): INFRALAB, Peerathan, Nalagarh 174101, Distt-Solan(H.P.)

ISO 9001:2008
An Certified Company
Infralab
 GSTIN 06AZXPP2212P1ZP
 Dated:30/11/2018

7823
03/12/18
31/12

INVOICE No. IL/2018-19/110

Paying Authority:
 The Principal
 Govt. College
 Kullu (H.P.)

Against Order No: EDN/GCK/RUSA7646 dated 22/10/2018

Sr. No.	Name of Item	Unit	Price/Unit	Amount
1	Digital Podium (Model: i-Touch Lectern) as per specification Sheet Attached	2	2,05,000.00	4,10,000.00
Taxable Amount				4,10,000.00
IGST @18%				73,800.00
Total				4,83,800.00

Rupees Four Lakhs Eighty Three Thousand Eight Hundred Only

PAN: AZXPP2212P
 Payment to be made in favour of INFRALAB through RTGS/NEFT/Multi-City Cheque/Demand Draft

Bank Details -
 Bank: Kotak Mahindra Bank
 Branch: Plot No: 5359, Nicholson Road, Ambala Cantt 133001, Haryana, India
 IFSC Code: KKBK0000288
 Beneficiary Name: INFRALAB
 A/c No.:0111207169

Thanking you,
 Yours Truly,
 For Infralab

Principal
Govt. College Kullu
4838
4836
9676
BP-2018-19-110

Office: 1, Housing Board Colony, Ambala Cantt 133001, Haryana.
 Phone: +91-9813232101, +91-9355106486
 Email: infralabindia@gmail.com
 Admin Office: #3706, Behind Kali Bari Mandir, Near PNB, Ambala Cantt - 133001, Haryana
 Branch Office: INFRALAB, C/O Suresh Associates, Opp. SDM Office, Nalagarh- 174101, Distt. Solan (H.P.)
 Regd. Office(H.P): INFRALAB, Peerathan, Nalagarh 174101, Distt-Solan(H.P.)

ISO 9001:2008
An Certified Company
Infralab
 GSTIN 06AZXPP2212P1ZP
 Dated:30/11/2018

7823
03/12/2018
31/12
Gagan
ML

INVOICE No. IL/2018-19/111

Paying Authority:
 The Principal
 Govt. College
 Kullu (H.P.)

Against Order No: EDN/GCK/RUSA7648 dated 22/10/2018

Sr. No.	Name of Item	Unit	Price/Unit	Amount
1	Digital Podium (Model: i-Touch Lectern) as per specification Sheet Attached	2	2,05,000.00	4,10,000.00
Taxable Amount				4,10,000.00
IGST @18%				73,800.00
Total				4,83,800.00

Rupees Four Lakhs Eighty Three Thousand Eight Hundred Only

PAN: AZXPP2212P
 Payment to be made in favour of INFRALAB through RTGS/NEFT/Multi-City Cheque/Demand Draft

Bank Details -
 Bank: Kotak Mahindra Bank
 Branch: Plot No: 5359, Nicholson Road, Ambala Cantt 133001, Haryana, India
 IFSC Code: KKBK0000288
 Beneficiary Name: INFRALAB
 A/c No.:0111207169

Thanking you,
 Yours Truly,
 For Infralab

Principal
Govt. College Kullu
4838
4836
9676
BP-2018-19-111

2 podium (04 December 2020)

OFFICE OF THE PRINCIPAL, GOVT. COLLEGE KULLU
Distt. - Kullu 175101

Dated : December 4, 2020

Mail ID gskullache@nic.in Phone/Fax no. 01902-222568

Financial Approval

+

Financial approval is granted for the purchase of digital podium (2 No.) of unit price Rs. 248500/- through GEM as per the recommendation of the committee members. Total cost for the above items is Rs. 4, 97,000/- (Rs Four Lakh ninty seven thousands only).

[Signature]
Principal
Govt. College Kullu
GC, Kullu

Committee initiated the purchase of podium digitized from Gem online but due to technical error purchase process could not be completed (reason or error page is attached) ^{evening for many a times for several days} Hence, OC has to be submitted at the earliest therefore committee request the purchase from offline mode. kindly accord the purchase through offline mode.

- Committee members
- 1. Mr. [Signature] (Prof. Girind Singh)
 - 2. Mr. [Signature] (Prof. Ram Singh)
 - 3. Mr. [Signature] (Prof. Nischal)
 - 4. Mr. [Signature] (Sh. Hemant Duggal)

[Signature]

mkp.gem.gov.in/purchase/...

Categories Shopping Cart

Summary

DEMAND NO. 27 187101000002
DEMAND DATE: 04/12/2020

Product Title	Quantity	Unit Price	Sub Total	Delivery Days
DIGITAL PODIUM OPTONIA SATEX PROJECTOR SCREEN W/ CAMERA	2	₹ 2,48,500.00	₹ 4,97,000.00	15

Contract

Item Details

Item Title: Digital Podium Optonia Satex Projector Screen W/ Camera
Quantity: 2
Total: ₹ 4,97,000.00

ABOUT GEM

RESOURCES

NEED HELP?

India.gov.in