

## Financial 2020-21

### Non GEM Procurement

SL No.	ORDER NO.	ORDER DATE	ITEM DETAILS	QTY	TOTAL VALUE	DEPT.	SUPPLIER NAME
1	16011/17/18-PUR	01.7.20	Tripod Libac	1	29990	PFT	Ferrari video
2			Joby gorila, Tiffen filter	1+6	27532		Agiv India Pvt Ltd
3	16011/02/20 -pur	19.10.20	Laptop	1	53000	Registrar	Cidermatics
4	16011/30/20-pue	24.10.20	Windows 64 bit software	14	178647	ITECH	Alco Info tech Pvt. Ltd.
5	16011/30/20-pur	24.10.20	Microsoft Office	8	39922	ITECH	Alco Info tech Pvt. Ltd.
6	IN-SCCH-1700461,1691903	15.02.21	Ring Light	4	6396	All Depts	Appario Retail Pvt Ltd
7	MSIT/20-21/9431	12.02.21	HP Head Phone, web cam, Dlink	33	48600	All Depts	M.S.IT Store
8	16011/23/2019-Pur	22.02.21	Renewal of Toon Boom Software	8	128384	ANI	Kiosk Technologies Pvt Ltd
9	cos/19014/13/2019-IT	15.03.21	Symentec Anti Virus	151	263885	All Depts	Smart Planet IT Solutions
10	16011/06/20-Pur	15.03.21	Wooden Table	1	12800	EDM, MPP	Office Solutions
11	16011/01/20-pur	15.02.21	Eathernet Adapter	1	2900	MPP Film	Macintel Solutions

### GEM Procurement

1	GEM-511687724845295	02.01.20	Exide UPS Battery 7 AH	4	3440	Admin, TU & Direc	Sarda Enterprise
2	GEM-511687700734143	03.01.20	Board File	200	2998	Store	ARDIGITRONICS
3	GEM-511687703413848	03.01.20	Sandisk 16 GB Pen Drive	6	1410	SRD FILM	DIGICOM INFOTECH
4	GEM-511687701775508	03.01.20	64 GB Pen Drive	2	1189.74	SRD FILM	NEXT WORLD
5	GEM-511687784013777	07.01.20	Padlock 7 lever Godrej	6	2783.1	EDM Sound	Shiv Trading
6	GEM-511687767805019	10.01.20	Desktop Computer ACER	8	279992	IT	Shri Vaishnavi Mobiles
7	GEM-511687768644208	14.01.20	Duracell AA battery	20	739	MPP, Film	Shree Sai Enterprises
8	GEMC-511687782744901	15.01.20	32GB Pen Drive Sandisk	25	8843.75	I-Tech	Hardik Enterprise
9	GEMC-511687794419628	17.01.20	Active Wheel 1 kg pkt	50	2095	Store	Ardigitronics
10	GEMC-511687769809838	17.01.20	Tonar Cartridge 78A black	1	4634.32	Purchase	Business Centre Net
11	GEMC-511687752759584	20.01.20	DELL KEYBORD & Mouse	2	1291	orial,admin & recept	Amit Enterprises
12	GEMC-511687723460935	23.01.20	OpenScape Business S (Unify)	3	3267000	SRFTI	UNICOM INFOTEL PVT Ltd
13	GEMC-511687700253143	27.01.20	Sandisk 64 GB Pen Drive	2	1299.98	FRO	Devkripa Enterprises
14	GEMC-511687785419307	28.01.20	Revolving Office Chair	13	28321.8	ITECH	Master Labs
15	GEMC-511687753529468	31.01.20	Pencil Apsara	100	388	Store	Metro Mart, Mumbai
16	GEMC-511687799399188	04.02.20	Sandisk Pendrive 32	7	2,408	FRO	Chopra Enterprises
17	GEMC-511687764469633	07.02.20	Harrison Pad Lock 55 mm	33	3729	Hostel & Edit	Avanti Enterprises
18	GEMC-511687741684069	11.02.20	Plastic buckets (NA)	25	3250	Hostel	NAND GOPAL GUPTA
19	GEMC-511687769099060	14.02.20	Memory Card 128 GB	5	10888.25	ANIMATION	regent enterprises
20	GEM-51168779089557	18.02.20	HP 704 Colour Cartridge	2	1170.84	Store	P.C.Forms & Stationery
21	GEM-511687755070311	18.02.20	HP 704 Black Cartridge	3	1671.87	Store	P.C.Forms & Stationery
22	GEM-511687708702137	20.02.20	SanDisk Cruzer Blade USB Flash Drive - 32GB	25	8500	ITECH-2	HARDIK ENTERPRISE
23	GEM-5116877	25.02.20	Dustbin 10 Itr	25	1575	Hostel	Aquad Impex & Co.
24	GEM-5116877	25.02.20	Dustbin 60 Itr	4	4220	Hostel	SHIV Traders
25	GEM-5116877	28.02.20	HP intel CoreDesktop computer with windows 10	2	69560	Pur & Maint	Systems Technology
26	GEM-5116877	28.02.20	Multi function machine	1	38599	Tutorial	B.R.Print Solutions
27	GEM-5116877		Desktop Computr	1	36963	Animation	Softronics Digital Pvt Ltd

28	GEMC-511687751250413	18.05.2020	Digital Infrared medical thermometer	1	3000	ADMIN	ZIBBRI STORE
29	GEMC-511687745159286	25.05.2020	LIQUID HAND WASH-	40 LTR	2720	STORE	Aquad Impex & Co.
30	GEMC-511687771928031	25.05.2020	ODOPIC	45 KG	1292	STORE	Aquad Impex & Co.
31	GEMC-511687708692110	25.05.2020	wHITE pHENYL (NIMYLE)	180 LTR	17059	STORE	Aquad Impex & Co.
32	GEMC-511687765708701	02.06.2020	Digital Infrared medical thermometer	1	2250	ADMIN	ZIBBRI STORE
33	GEMC-511687766951662	02.06.2020	Himalaya Hand Sanitizer - 500 ml (h	5	1235	STORE	Aquad Impex & Co.
34	GEMC-511687756579231	04.06.2020	5LTR WHITE PHENYL (Gainda)	270 LTR	11300	STORE	Aquad Impex & Co.
35	GEMC-511687722512651	24.06.2020	PADLOCK	33	3630	HOSTEL and EDITING	THE NATIONAL TRADERS
36	GEMC-511687725021912	24.06.2020	ACID	382	8404	STORE	THE NATIONAL TRADERS
37	GEMC-511687716655693	25.06.2020	SUPER PLASTIC BUCKET (NA)	25	3725	HOSTEL	Indiateq Solutions
38	GEMC-511687765892722	01.07.2020	WALL MOUNT DISPENSER	1	6999	ADMIN	PSYBORG TECHNOLOGY
39	GEMC-511687783625809	01.07.2020	DURACELL BATTERY AAA 1.5 VOLT (DURACELL)	20	680	STORE	The Maddox Company
40	GEMC-511687793735299	01.07.2020	Foot operated sanitizer dispenser (NA)	1	2134	ADMIN	THE NATIONAL TRADERS
41	GEMC-511687760410999	01.07.2020	Rechargeable batteries	1	739	ADMIN	Bharat Engg & Tech Trad Co
42	GEMC-511687786903584	04.07.2020	HAND SANITIZER / RUB 5LTR (IHP)	100 LTR	15000	ADMIN	BTC TRADERS
43	GEMC-511687703346425	06.07.2020	TOILET CLEANING BRUSH (NA)	37	1850	STORE	PIONEER SUPPLY CHAIN
44	GEMC-511687769507852	06.07.2020	FRESH URINAL SCREEN PAD	20	1190	STORE	Naina Enterprises
45	GEMC-511687720116020	07.07.2020	BEST QUALITY DUSTER CLEANER (NA)	195	3508	STORE	Anand Enterprises
46	GEMC-511687727598117	07.07.2020	all out Mosquito Repellant Spray (all out)	12	948	GUEST HOUSE	Aquad Impex & Co.
47	GEMC-511687766336790	07.07.2020	TOILET CLEANER (Harpic)	26	1378	STORE	Anand Enterprises
48	GEMC-511687743300662	07.07.2020	Toilet Soap 59gm (lifebuoy)	75	749	STORE	Anand Enterprises
49	GEMC-511687792743601	07.07.2020	surf excel 500 gram detergent powder (surf excel)	12	719	GUEST HOUSE	Aquad Impex & Co.
50	GEMC-511687743839264	07.07.2020	Toilet Roll 15 Meters (50gm) (NA)	50	750	GUEST HOUSE	Aquad Impex & Co.
51	GEMC-511687795217890	08.07.2020	RIN 500 gram ALLA	12	719	GUEST HOUSE	Aquad Impex & Co.
52	GEMC-511687736057444	09.07.2020	TOILET BRUSH (NA)	37	1850	STORE	Anand Enterprises
53	GEMC-511687704399362	09.07.2020	Sweeping Broom with Bamboo Strips	57	7980	STORE	Anand Enterprises
54	GEMC-511687758141988	09.07.2020	VK SR - Soft Broom with Grass Strips (VK SR)	31	2015	STORE	Anand Enterprises
55	GEMC-511687712599532	10.07.2020	Pencil Cell AAA (Eveready)	20	200	STORE	BHARAT ENGINEERING AND TECHNICAL TRADING CO.
56	GEMC-511687720619524	10.07.2020	MOP WITH HANDLE (Modern mop)	26	3094	STORE	THE NATIONAL TRADERS
57	GEMC-511687719838867	14.07.2020	PHENOL CRYSTAL (A C W)	20KG	4000	STORE	Anand Enterprises
58	GEMC-511687743638976	20.07.2020	ODONIL AIRFRESHNER (DABUR)	58	1291	STORE	HD ENTERPRISE
59	GEMC-511687770399449	27.07.2020	TEG	100	1300	STORE	SHUVRA ENTERPRISE
60	GEMC-511687745190257	14.08.20	SODIUM HYPOCHLORIDE	200 LTR	11000	ADMIN	Anand Enterprises
61	GEMC-511687780724505	15.08.20	ALSTASAN SILVOXY 150 FUME	185 LTR	40885	ADMIN	SIDHARTH ENTERPRISE
62	GEMC-511687714266006	01.09.20	Bleaching Powder		8800	ADMIN	MITRA TRADERS
63	GEMC-511687784065169	12.10.20	Kyocera TK-4109 Cartridge	1	4445.82	Tutorial	B.R.Print Solutions
64	GEMC-511687780149937	27.10.20	Hand Sanitizer 5000 ML Can	16	4800	SRFTI Campus	STS Facility Service
65	GEMC-511687786350081	27.10.20	ECOSEPT 5000 ML Alcohol based Sanitizer	40	18974.4	SRFTI Campus	AVS Enterprises
66	GEMC-511687715546882	2.11.20	Spike Guard	1	405	Accounts	Anand Enterprises, Kharda
67	GEMC-511687795133418	2.11.20	Casio Calculator	1	395.75	Accounts	Anand Enterprises, Kharda
68	GEMC-511687772412678	04.11.20	HP 305A Cartridge (CE410A black)	1	5049.45	Director Office	P.C.Forms & Stationary
69	GEMC-511687714094746	04.11.20	HP 305A Cartridge (CE411A Cyan))	1	7014.72	Director Office	P.C.Forms & Stationary
70	GEMC-511687722190753	04.11.20	HP 305A Cartridge (CE413A Magenta)	1	7014.72	Director Office	P.C.Forms & Stationary
71	GEMC-511687735844374	04.11.20	HP 305A Cartridge (CE412A yellow)	1	7055.49	Director Office	P.C.Forms & Stationary
72	GEMC-511687736246336	06.11.20	Black Cartridge 704	8	4978.56	Store	P.C.Forms & Stationary

73	GEMC-511687795325557	13.11.20	Unbranded UPS Battery12V 7 AH	5	4625	Acc, Sup(E) Regis	Korel Systems
74	GEMC-511687721241107	21.11.20	Unbranded 5 Ltr white Phenyl	54	11340	Store	Take Care
75	GEMC-511687792721053	21.11.20	Acid	382	9550	Store	The National Trders
76	GEM-511687792721053	24.11.20	WFEEL 1 Kg Pkt	45	2250	Store	Bharat Engg & Tech Trad Co
77	GEM-511687757515107	27.11.20	Plastic Bucket 20 Ltrs	64	9600	Store	Sai Traders & Associates
78	Gem-511687755468633	27.11.20	ODONIL	59	1771.74	Store	PayaStationary & Prints
79	GEM-511687759505051	27.11.20	ACID	274	6850	Store	The National Trders
80	GEM-511687704486431	27.11.20	Unbranded 5 Ltr white Phenyl	18	3780	Store	Take Care
81	GEM-511687727643290	01.12.20	Cleaning Duster 50cm x 40cm	100	1799	Store	Anand Enterprises, Kharda
82	Gem-511687716836684	01.12.20	Broom with wooden handle	83	11620	Store	Anand Enterprises, Kharda
83	GEM-511687709410990	01.12.20	Toilet brush	26	1300	Store	Anand Enterprises, Kharda
84	GEM-511687726576152	01.12.20	Brasso 100 ML	16	1392	Store	SUN GLOBAL
85	GEM-511687788179848	01.12.20	Lifebuoy75 gram	100	998	Store	Anand Enterprises, Kharda
86	GEM-511687753227622	01.12.20	LizoI/Neem 500ML	120	8992.8	Store	S.M.Enterprise
87	GEM--511687788317612	01.12.20	HP 678 Colour Cartridge	1	525	Store	Business Centre Net
88	GEM-511687786895673	01.12.20	ODDOPIC 500 Grm	57	1425	Store	Take Care
89	GEM-511687746207133	01.12.20	Scotch Brite	96	1440	Store	Dwarka Bhandar
90	GEM-511687729830903	01.12.20	Colin 250 ML	64	3200	Store	Afrin Enterprise
91	GEM-511687733850240	01.12.20	Napthalene Ball 200 gm	90	3600	Store	Anand Enterprises, Kharda
92	GEM-511687764533629	07.12.20	Polyster scrub pad	96	1248	Store	Aggarwal Consultancy
93	GEM-511687790205506	07.12.20	Phool Jharu	82	4018	Store	Made in Heaven
94	GEM-511687787587250	11.12.20	HP 678 Black Cartridge	2	1045.5	Store	J.N.Chunder And Brothers
95	GEM-511687738698184	10.12.20	Envie R06 Battery cell 1.5 V	4	624	Security	GUPTA ENTERPRISES
96	GEM-51168772557212	11.12.20	609mm 2' Mopper Plastic Handle	78	7917	Store	Siddharth Enterprises
97	GEM-511687752193099	11.12.20	Toilet Cleaner Liquid	26	1429.74	Store	Siddharth Enterprises
98	GEM-511687725276524	14.12.20	Use & throw Pen	140	385	Store	NGBP Enterprise
99	GEM-511687793930003	14.12.20	Bajaj 1.5L 05KW Stainless Elec Kettle	1299	1299	Tutorial	NGBP Enterprise
100	GEM-511687747310811	17.12.20	60 x40 cm cotton towel	2	180	Dean's office	Siddharth Enterprises
101	GEM-511687790336470	17.12.20	Dettol plastic dispensor 200 ml handwash	2	198	Dean's office	Siddharth Enterprises
102	GEM-51168778180663	17.12.20	150 x 75 cm cotton towel	2	596	Dean's office	Siddharth Enterprises
103	GEM-511687740392657	19.12.20	Calulator 12 digit	2	846	Aconts &Admin	Maa Bhangayani enterprises
104	GEM-511687724271873	22.12.20	Arch File	24	2160	Accounts	NGBP Enterprise
105	GEM-511687735072794	22.12.20	Good Knight	172	5504	Store	Siddharth Enterprises
106	GEM-511687710376599	22.12.20	Diswashing Powder	57	1561.8	Store	Made in Heaven
107	GEM-511687764148216	23.12.20	Microtek Thermal Gun	2	450	Security	Freelance Fabricators
108	GEM-511687727155952	28.12.20	ODONIL Air freshner	59	1726.34	Store	Dhruv Enterprises
109	GEM-511687719642345	28.12.20	RNE Cleaner500 ml glass or window cleaner	64	3200	Store	Navya enterprises
110	GEM-51168775909818	28.12.20	EPSON 664ink bottle 4 clour	1	1180	Animation	Solution Point
111	GEM-511687719742892	04.01.21	White Board 4' x 6'	2	6224	Admin & Regis	Rajesh Sharma
112	GEM-511687762848739	07.01.21	Toshiba cartridge	1	3923	ACC	TRUE VALUE NETWORK INC
113	GEM-511687789174184	08.01.21	White Board 4' x 6'	2	5760	Admin & Regis	ivan enterprises
114	GEM-511687797982809	08.01.21	ODONIL Air freshner	59	1475	Store	Appex Corporate Solution
115	GEM-511687727513636	13.01.21	Extesion Cord 15 Amp	2	400		Micro Max
116	GEM-51168772817846	15.01.21	Bajaj Electric Kettle	1	1327	Admin	Front Traders
117	GEMC-511687729939513	19.01.21	White Board 4' x 6'	2	7580	Admin & Regis	Shaymji Trading Co

118	GEMC-511687716094207	22.01.21	Logitech Key Board	1	590	Accounts	Pravati Enterprise
119	GEMC-511687734507900	27.01.21	Prestige 1.5 L Ele Kettle	1	975	Admin	ARDIGITRONICS
120	GEMC-511687780398569	28.01.21	Pulse Oximeter	2	1998	Hostel	Atlanta INC
121	GEMC-511687700794674	28.01.21	Dr. Morpen B.P.Machine	2	2691.42	Hostel	Skynet Technologies
122	GEMC-511687785408080	28.01.21	Digital Infrared Thermometer	2	2398	Hostel	Atlanta Tele Cables
123	GEMC-511687725155456	02.02.21	Extension Cord	2	496	PS to director	Ardigitronics
124	GEMC-511687796393372	04.02.21	AlcoholHand Sanitizer	6	1050	Hostel	Keya Seth Merketing
125	GEMC-511687709246054	10.02.21	Liquid Gum 500 ML	12	634.8	MPP	HPMS Enterprise
126	GEM-511687739179400	11.02.21	Herman Bench Vice	1	1600	EDM	HERMAN INTERNATIONAL
127	GEM-51168779626568	15.02.21	Steel Office	1	11999	EDM	Singh Manufacturers & Supplier
128	GEM-511687733339523	15.02.21	Steel Rack	1	5500	EDM	Singh Manufacturers & Supplier
129	GEM-511687757259263	17.02.21	Cantilever Office Chair	3	4797	EDM	Singh Manufacturers & Supplier
130	GEM-511687716580409	17.02.21	Western Digital 1.5 TB HDD	1	4392.98	Accounts	Devkripa Enterprises
131	GEM-511687744104743	19.02.21	HP 678 Colour Cartridge	1	553.83	Store	Business Centre Net
132	GEM-511687743297154	19.02.21	HP 678 Black Cartridge	1	557	Store	J.N.Chunder And Brothers
133	GEM-511687785370515	19.02.21	HP 704 Black Cartridge	4	2459.12	Store	Business Centre Net
134	GEM-511687774881688	19.02.21	HP 704 Colour Cartridge	4	2497.52	Store	P.C.forms & Stationery
135	GEM-511687746115262	22.02.21	Sharpener	100	450	Store	Anand Enterprises, Kharda
136	GEM-51168775359575	23.02.21	AABattery Eveready	50	900	Store	Anand Enterprises, Kharda
137	GEM-511687715954085	23.02.21	Eraser Apsara	100	500	Store	Anand Enterprises, Kharda
138	GEM-511687760485891	24.02.21	Coir Door Mat 90 cm x 55 cm	2	960	EDM MPP	Ghosh Order Supplier
139	GEM-511687763598990	25.02.21	Glue stick 15 grms	50	972.5	store	Komal Enterprises
140	GEM-511687753470324	25.02.21	UPS Battery Exide	3	2310	ACCount, MPP	SPS Energy Corporate LLP
141	GEM-511687748387829	25.02.21	Note Sheet Pad	10	988.9	EDM	Lakshmi Enterprise, Hooghly
142	GEM-511687721490811	25.02.21	Luxor White Board Marker	77	1463	EDM	Bhagmal Jain & Sons
143	GEM-511687740107522	25.02.21	File Board	46	920	EDM	Shadananda Enterprise
144	GEM-511687720589689	25.02.21	Plain Copier Bindal	19	3040	EDM	C.B.Enterprises
145	GEM-511687733570134	26.02.21	Kasperskey totoal security 1 user	10	12584.9	SRD FILM	OM Enterprise
146	GEM-511687719720422	01.03.21	Dell Wired mouse	4	1071.6	Direction, Film	Dudi Enterprise
147	GEM-511687732597543	01.03.21	boAt Headset	1	874.98	Direction, Film	Print Fix
148	GEM-511687733519233	01.03.21	EXIDE UPS Battery	3	2520	ACCount, MPP	Maya Battery & Electr Works
149	GEM-511687723077522	01.03.21	Keyboard & Mouse combo	3	2190.06	HM	Digital Enterprises
150	GEM-511687749524382	01.03.21	16 GB Pen Drive Sandisk	4	929.88	FRO	Bluewings Infocem
151	GEM-51168775568871	01.03.21	Frontech DVD-r	50	687	FRO	PATEL INDIA
152	GEM-511687717044879	02.03.21	Vacuum cleaner	1	2500	MPP EDM	Anand Enterprises, Kharda
153	GEM-511687720717235	02.03.21	Aluminium Ladder 21'	1	15000	MPP EDM	Anand Enterprises, Kharda
154	GEM-511687742544697	03.03.21	AA Battery Eveready	24	324	MPP EDM	Pradip Adhya
155	GEM-511687704493678	03.03.21	AAA Everady AAA Battery	32	280.32	MPP EDM	Marisha System
156	GEM-511687726281000	03.03.21	Cleaning Duster 65 cm x 60 cm	28	504	MPP EDM	Pradip Adhya
157	GEM-511687795209200	04.03.21	Exide 12 v UPS battery	3	2520	IT & Direction	Maya Battery & Electr Works
158	GEM-51168777695115	11.03.21	Pen Drive 16 GB Sandisk	2	717.94	Registrar	The Sujay Engineering Works
159	GEMC-511687752865667	15.03.21	Kabra file	36	662.4	Accounts	Civintec Enterprise
160	GEM-511687724229002	18.03.21	Citizen Calculator	1	360	Admin (Rita)	EASY DAY ENTERPRISE