



Guru Gobind Singh Indraprastha University
Sector 16-C, Dwarka, New Delhi-110 078
Purchase Branch

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F.No.: GGSIPU/PUR/ 2021/ 571

Dated: 30.12.2021

CIRCULAR

This is for information of all stakeholders that the Purchase Branch is processing the weeding-out of the old files (till the year 2010) lying in the Purchase Branch of the University. The list of file is attached as Annexure-‘A’ for reference.

In case any file is required to be kept in the records of the University, the same may be informed to the Purchase Branch within one week after issue of circular. Thereafter, the files will be weeded out, as per Record Retention Schedule uploaded at University Website on 26th February 2021.

(Shikha Agarwal)
Deputy Registrar (Purchase)

Copy to:-

1. All Stakeholders
2. Incharge, UITS – with a request to upload the circular on University Website.

(Amit Thakur)
Assistant Registrar (Purchase)

S.No	File No.	File Number	Subject	File initiation date	file end date
1	309-X	F.4(1)44/2000/CR	Kendriya Bhandar Purchases	04-09-00	08-09-00
2	330-X	IPV-4(1)/80/2000-01/GA	2nd Annual Day Function to be held on 1st Dec 2000	20-11-00	08-11-00
3	331-X	GGSIPIU-4/2/22/99-2000/CT	Pasco Bus System	20-03-99	14-12-00
4	336-X	GGSIPIU/Lib/2000/047	Procurement of CD's	07-09-00	26-02-01
5	333-X	GGSIPIU/Purchase/2000-01	Waiting of firm reply deposite of Rs. 1100/- in the misc. a/c of University	19-12-00	07-03-01
6	340-X	IPV-4/1(5)/99-2000/store	Purchase of Spiral Binding Machine	16-09-99	23-03-01
7	316-X	CS/IPU/AR(S)PC/1	Purchase of Photocopier	24-03-00	26-03-01
8	322-X	GGSIPIU/DAA/2001/07	Repair or replacement of class-room furntiure/ tubelights/ placing of fans/ electrical points	02-01-01	31-03-01
9	335-X	GGSIPIU/DR(GA)/2000-2001	Imprest Advance 2000-01	13-09-00	31-03-01
10	337-X	IPV-4(1)/10/99-2000/stores	Regarding purchase of water cooler & Aqua Guards	10-08-99	31-03-01
11	465-X	2001-02	Payment of Kendriya Bhandar	12-02-01	31-03-01
12	468-X	Guard File-I	Purchase order F/Y 1st April 2000 to 31st March 2001	01-04-00	31-03-01
13	310-X	GGSIPIU/AR(PUR)/2000-01	Purchase of office furniture	12-02-01	20-04-01
14	317-X	GGSIPIU/2001-02/ARP/EPABX/II/	Under ground wiring of EPABX 100 Lines	20-04-01	27-04-01
15	327-X	GGSIPIU/2001-02/ARP/507	AMC of Water Cooler Aqua Gaurd etc.	13-03-01	02-05-01
16	348-X	IPU/BA-3/2001	Xerox of bills	20-05-01	20-05-01
17	395-X	2001-02	Advance for improvement of seminar hall	22-03-01	29-05-01
18	308-X	GGSIPIU/ARP/KB/2000-01	K. Bhandar stationery & Misc. Items	16-03-01	23-06-01
19	398-X		Creation of Additional Post	30-07-01	30-07-01
20	319-X	GGSIPIU/2001-02/ARP/509	Water Tank etc.	23-02-01	03-08-01
21	59-X	GGSIPIU/AR(PUR)/2001-02	Purchase of paper from open Market	01-08-01	20-08-01
22	325-X	GGSIPIU/2001-02/ARP/501	Computers+Printer+UPS	17-04-01	31-08-01
23	338-X	IPU/CT/IND/2001	Purchase of fire extinguisher	28-03-01	10-09-01
24	339-X	F.11(19)/2001-PR	Empanelment of printers and printing rates	22-06-01	19-09-01
25	334-X	IPU/ExamII/1(8)/01	Requirement of office equipments for Examination Branch	12-02-01	02-11-01
26	312-X		Printer 6L Pro	23-08-01	19-11-01
27	350-X		Supply of chairs & tables	23-11-01	11-01-02
28	318-X	GGSIPIU/2001-02/ARP/503/	Misc. Items VIP oddey	25-04-01	21-01-02
29	323-X	GGSIPIU/AR(PUR)/2001-02	Purchase of Screen & stand	21-08-01	21-01-02
30	326-X	GGSIPIU/AR(PUR)/2001-02	Purchase of Misc. Stationery Items	13-12-01	21-01-02
31	311-X	GGSIPIU/ARP/2001-02/502	Purchase of Furniture	29-03-01	22-01-02
32	401-X		Purchase of fax rolls	30-04-01	29-01-02
33	457-X	2001-02	2 Ton A.C. SMS	18-09-01	19-02-02
34	408-X	2002-03	Work & conduct Report	11-03-02	11-03-02
35	400-X		Requirement of stores misc Items (for MBBS Entrance Exam)	22-01-02	14-03-02
36	213-X	IPU/SEM/PUR/2002-03	Purchase of Ultrapure water Purifications system	20-02-03	17-03-02
37	467-X	Guard file-II	Purchase order F/Y 1st April 2001 to 31st March 2002	01-04-01	31-03-02
38	329-X	GGSIPIU/2001-02/ARP/507	A.R.(Purchase) Imprest Account for financial year 2001-02	10-04-01	10-04-02
39	461-X	GGSIPIU/AR(PUR)/2002-03	UPS Repair	04-04-02	11-04-02
40	454-X	Store/NC/2001/02	A.R. (Purchase misc Items)	14-12-01	22-04-02
41	409-X	IPV7/(11)/2002-2003	Stationery Requirement for Counselling 2002-2003	14-05-02	20-05-02

42	399-X		Release of Payment M/s. Pasco Business System	10-05-01	22-05-02
43	281-X	IPV/AR(PUR)/2002/PHP/	Payment of Photocopier bills CSMC by HCL	09-04-02	23-05-02
44	260-X	GGSI/PU/AR(PUR)/2002-03	Refilling of Toner/ Cartridges	17-05-02	27-05-02
45	390-X	F1(11)(54)/DR(Estate)	Proposal for 3 nos. Scoreboards & 2 nos. Hangers	03-01-02	27-05-02
46	280-X	GGSI/PU/AR(PUR)/2002-03	Purchase of Room Cooler	09-05-02	07-06-02
47	531-X	GGSI/PU/UWD/2002/188	Computer for the office of chief engineer	02-07-02	09-07-02
48	397-X		Requirement of CD Writer Provide of Adequate space in computer	11-02-02	11-07-02
49	120-X	GGSI/PU/AR(PUR)/2000-01	Purchase of Furniture through open tender	07-03-01	07-08-02
50	341-X	GGSI/PU/Exam/2000-01	Requirement of Photocopier & Digital Duplicator	28-03-01	04-09-02
51	343-X		Financial & Price bid	15-01-02	05-09-02
52	529-X	GGSI/PU/AR(PUR)/2002-03	Fax machine + printer	08-08-02	19-09-02
53	530-X	GGSI/PU/AR(PUR)/2	Advance Adjustment of Rs. 15000/- in the name of Amit Sharma	08-08-02	19-09-02
54	324-X	GGSI/PU/DR(GA)/2000-21	2nd Annual Day Function Administrative and Expenditure sanction for various works/ purchase (including hiring of Shamiana, Catering etc.)	27-11-00	23-09-02
55	453-X	GGSI/PU/DR(GA)/2000-2001/	Purchase of 50 nos. of extention cord Advance adjustment of Sh. Deepak Arora	14-11-00	24-09-02
56	402-X	2002-03	Replacement of Photocopier parts	09-04-02	02-10-02
57	259-X	GGSI/PU/AR(PUR)/2002-03	East & West Hostel Purchase	07-03-02	07-10-02
58	462-X	2002-03	Purchase of wall fans for Accounts Branch	20-08-02	09-10-02
59	278-X	GGSI/PU/UWD/2002/186	Air Conditioner for the office of Vice AC's Purchase 2002-03	15-05-02	11-10-02
60	342-X		Furniture of faculty staff	09-07-02	16-10-02
61	448-X	2002-03	Specification for the tender 2002-03	11-10-02	18-10-02
62	451-X		List of equipments for tendering in the newspaper (School of Biotechnology)	25-10-02	25-10-02
63	449-X	IPU/SEM/2002	Purchase of instruments amounting to more than Rs. 2.0 Lacs only	22-10-02	31-10-02
64	258-X	F.2(2)(1)/IPU/P&S/CSP/2002-03	Central Store Purchase	28-08-02	08-11-02
65	452-X	162/IPU/CT/12	Items for Tender document	23-10-02	11-11-02
66	277-X	GGSI/PU/UIRC/2002/004	AC (Split)	27-05-02	26-11-02
67	321-X		Purchase of Cartridge HP (India)	16-08-01	28-11-02
68	255-X		Purchase of Rack Girls Hostel	10-07-02	02-12-02
69	391-X		Purchase of office equipments	20-04-02	26-12-02
70	214-X		no title	09-01-03	11-01-03
71	393-X		Tail Flick	29-10-02	14-01-03
72	262-X	01/Hostel(E)/2002	Requirement of furnitures for dining hall & reading room of the Hostel	05-07-02	15-01-03
73	382-X		Price Bid & Technical Bid - UV-Spectrophotometer	05-01-03	15-01-03
74	264-X	GGSI/PU/PUR/2002-03/	Tender File 2002-03	24-09-02	23-01-03
75	406-X		Purchase of Lab stools	13-09-02	24-01-03
76	394-X		Scale Spraydryer	13-10-03	28-01-03
77	464-X	2001-02	S.E.M.	15-01-03	28-01-03
78	450-X	GGSI/PU/DR(PUR)/2002-03	Submission of D.D's	05-02-03	05-02-03
79	415-X		SMS	10-02-03	24-02-03
80	416-X	2003-04	SBAS	08-02-03	24-02-03
81	417-X	2003-04	D.DS	11-02-03	24-02-03
82	389-X	GGSI/PU/DR(PUR)/2002-03	Payment of Ms. Zayca caters	04-02-03	17-03-03
83	284-X	IPV/DR(PUR)/TD/SBAS/2002-03	Optical Fibre Kit Optical Base	28-02-03	04-04-03
84	254-X	GGSI/PU/AR(S)/2002-03	Requirement of various items for boys Hostel	16-01-03	21-04-03

85	407-X		Annual Day Tent Arrangement	27-11-02	21-04-03
86	392-X		D.D's	11-02-03	22-04-03
87	411-X	2003-04	DD	04-02-03	22-04-03
88	332-X	GGSSIPU/2001-02/ARP/MiscRepair/	Misc. Repair April 2001	09-08-01	30-04-03
89	244-X	F.2.(3)(1)/IPU/PUR/Furniture/2002-03	Proposal for the purchase of furniture	30-01-03	05-05-03
90	265-X	GGSSIPU/AR(PUR)/2002-03/	Requirement of Laptop, Laser Printer and Dot Matrix Printer in SMS	10-10-02	05-05-03
91	532-X	GGSSIPU/Store/GH(W)/01/02-03/	Requirement of various items for girls hostel (West Block)	11-11-02	05-05-03
92	349-X		Purchase order F/Y-1st April 2002 to 31st March 2003	29-07-02	06-05-03
93	60-X	GGSSIPU/P&S/ptg/01/2002-03/	Printing of Annual Magazine (Adamy) 2002-03	08-11-02	08-05-03
94	271-X	F.2.2(3)/PUR/Tender Info. System/2002-03	Tender Information System	25-02-03	23-05-03
95	122-X		Regarding Payment of M/s. Sudhir Printer for printing of Information Bulletin of S	13-12-02	29-05-03
96	285-X	IPU/DR(PUR)/TD/SEM/2002-03	Purchase of Additional licenses for ERDAS Imagine Professional	19-02-03	23-06-03
97	233-X	GGSSIPU/AR(S)/Exam/	Purchase of RISO1610 Digital Printer	08-01-03	25-06-03
98	266-X	IPU/DR(PUR)/TD/2002-03	UV Spectrophotometer Financial Bid & Technical Bid	05-03-03	27-06-03
99	273-X	IPV/DR(PUR)/TD/SBAS//2002-03/	UV-VIS-SPECTROPHOTO-METER (USBAS)	26-02-03	27-06-03
100	314-X	F.N.2.3(4)/IPU/PUR/Pcfur&Almirah/SMS/2003-04	Purchase of computer Table & Chair for School of Management Studies	09-04-03	30-06-03
101	257-X	F.No.IPV/DRC(PUR)/TD/SBAS/2002-03	Fibre Optic Kit (Communication Base)	28-02-03	01-07-03
102	236-X	F.2.2(5)/PUR/WaterCooler/2003-04/	Purchase of Water Cooler for Hostel	10-04-03	02-07-03
103	256-X	F.2.2.(2)/PUR/Cargo/2002-03	Cargo Clearing Agent For the University	05-03-03	16-07-03
104	276-X	F.2(1)(9)/IPU/P&S/Ptg/2002-03/	Printing of University Profile & Invitation Cards for First Convocation Function of the University	20-03-03	22-07-03
105	528-X	GGSSIPU/ARP/2002-03	Purchase of computer + printer+hardware	06-08-02	25-07-03
106	66-X	F.2(1)(13)/IPU/P&S/PTG/2003-04	Printing of Statutes, Ordinances & Regulations	13-12-02	01-08-03
107	263-X	IPU/DR(PUR)/TD/USIT/2002-03	Purchase of Various Equipment	07-03-03	05-08-03
108	47-X	F.2(1)(11)/IPU/P&S/Ptg/2002-03/	Printing of M.Tech. Information Buletin	22-04-03	07-08-03
109	158-X	IPU/DR(PUR)/Exam/03-04	Purchase of Matel Cloth Locker	19-02-03	28-08-03
110	45-X	F.2.4.(3)/IPU/PUR/Easy Server/2002-2003/	Purchase of Easy Server 2000/XP for SIT	30-01-03	29-08-03
111	217-X	F.2.3.(3)/IPU/PUR/PCFurAlmirah/SEM/2003-04	Purchase of Computer furniture & Almirah for School of Environment Management	09-04-03	30-08-03
112	272-X	F.2(1)(10)/IPU/P&S/Ptg/2002-03	Printing of placement & training Brochure: School of CT	31-03-03	09-09-03
113	387-X		Requirement for purchase of items - required in Examination Division	25-08-03	09-09-03
114	61-X	GGSSIPU/P&S/ptg/04/2002-03	Printing of vision Document	11-11-02	10-09-03
115	146-X		Items for Tender	10-09-03	10-09-03
116	347-X		List of Equipments to be purchased through tender in the year 2003-04	09-09-03	10-09-03
117	533-X	IPU/AR(Store)/02-03	Empanelment of Furniture Suppliers	02-09-02	12-09-03
118	67-X	F.2(1)/IPU/P&S/Ptg/2002-03	Printing of Telephone Directory 2002-03	26-09-02	15-09-03
119	388-X		Conversion of EMD's for empanelment of Printers	16-09-03	19-09-03
120	62-X	F.2(1)(8)/IPU/P&S/ptg/2002-03	Printing of Information Bulletin (2003-04)	18-02-03	23-09-03
121	140-X	F.2.2.(12)/IPU/PUR/Label/2003-04	Purchase of self Adhesive Label for Exam Branch	06-06-03	03-10-03
122	328-X	SIT/IPU/2001	Various items required in SIT/ Basic & Applied sciences	27-08-01	03-10-03
123	159-X	F.2.3(11)/IPU/PUR/SeminarHallchairs/2003-04	Purchase of chairs for DIAS of Seminar Hall	02-09-03	27-10-03
124	125-X	F.1(27)/2003/IPO-MIT/Purchase	Requisition for Pro-Engineer Software	26-05-03	05-11-03
125	160-X	F.2.2(5)/Pur/stationeryCOE/Sept/2003/	Purchase of stationery items for Q/E september 2003	22-07-03	07-11-03
126	218-X	F.2.3(5)/IPU/PUR/Furniture/OT/2003-04	Furniture Items for SCT	13-08-03	11-11-03
127	123-X	GGSSIPU/P&S/PTG./01/2002-03/	Printing of Folder 2002-03	24-09-02	24-11-03

128	215-X	F.2.3(6)/IPU/PUR/SteelAlmirah/ACAD/2003-04	Steel Almirah (Acad. & Pur)	25-08-03	11-12-03
129	455-X		Purchase of lab scale sieve plate	05-03-03	12-12-03
130	396-X	2001-02	Repair of A.C. Blue Star Server Room-315	28-10-03	15-12-03
131	383-X	GGSSIPU/AR(PUR)	Purchase of Service Book	27-12-01	16-12-03
132	413-X	2003-04	Non-functioning of Printer	21-10-03	17-12-03
133	138-X	GGSSIPU/DR(Pur)/2003&04/	Purchase of Certificate sheet/ DMC sheet	19-08-02	18-12-03
134	221-X	F.2.2(21)/IPU/PUR//2003-04/	Purchase of 1+1 Telephone Instruments	28-10-03	18-12-03
135	154-X	F.23(9)/IPU/PUR/Furniture/Store/2003-04	Furniture Purchase	26-03-02	19-12-03
136	275-X	F.2(1)(14)/IPU/P&G/Plg/2002-03/	Printing of placement & brochure-2004 (SIT)	31-07-03	19-12-03
137	229-X	F.N. IPU/DR(PUR)/ID/SBAS/20002-03	Viscometer	06-03-03	22-12-03
138	414-X		Purchase of computer, printer & UPS for School of Chemical Technology	12-09-03	22-12-03
139	405-X	F.No.1(41)/2003-04/IPU-MIT/PUR	Purchase of EPABX for IGIT	26-08-03	23-12-03
140	320-X	IPV-4(2)(6)/99-2000/CT/PF	Purchase of tyre tube & battery	25-06-01	24-12-03
141	224-X	IPU/AR(PUR/2003-04	Purchase/ Repairing of AC Compressor & refilling of Gas in the Tissue Culture Laboratory (Room No. 304)	22-09-03	30-12-03
142	526-X	GGSSIPU/ARP/2002-03	Purchase of computers for the year 2002-03	30-05-02	07-01-04
143	384-X		Regarding Purchase of stationery item of Examination Branch	23-05-00	08-01-04
144	261-X	F.2.4.(1)/IPU/PUR/Computer/2002-03/	Purchase of Computers from CMC for SEM	20-03-03	09-01-04
145	274-X	F.N.2.4.(2)/IPU/PUR/HP Printer/2002-2003/	Purchase of Laser Printer for AR (Acad.)	10-03-03	09-01-04
146	460-X	2002-03	EMD Refund	15-12-03	12-01-04
147	458-X	2004-05	Notice board size 4"X2.5"	18-11-03	13-01-04
148	403-X	2004-05	Automatic Digital Refractometer	19-01-03	16-01-04
149	153-X	F.2.3(32)/IPU/PUR/furniture/Dec/2003-04	Furniture Items for SBT	15-11-03	19-01-04
150	346-X		Central Purchase of items through open tender	12-09-03	27-01-04
151	459-X	2002-03	Civil Suit M/s. Dimpal factories and GGSIPU	31-10-01	28-01-04
152	456-X		Purchase of Table glass for Dean SCT	28-10-03	30-01-04
153	364-X		Requirement of visual Systems, Audio system, Presentation Equipment	06-02-04	09-02-04
154	250-X	F.2(1)(13)/IPU/P&S/Ptg/2003-04	Purchase/ Printing Policy	18-08-03	13-02-04
155	385-X		Line Printer (Tech. + Financial Bids) 2 tender tech & tender financial	16-02-04	16-02-04
156	463-X		Duplicator Machine-Tech Bids 5 nos.	17-01-04	01-03-04
157	235-X	F.2.2(17)/IPU/PUR/StationerlyQ/E Dec 2003	Purchase of stationery for Q/E Dec 2003	10-09-03	04-03-04
158	466-X	2001-02	Price Bid	27-01-03	04-03-04
159	315-X	GGSSIPU/AR(PUR)/2001-02	AMC for Water Cooler	24-01-02	06-03-04
160	170-X	F.2.3.(34)/IPU/PUR/Fur/Jan/2003-04	Purchase of furniture items for SCT/UIRC/SMS.Eng. Branch	29-01-04	11-03-04
161	344-X		Constant Temperature bath	14-01-04	12-03-04
162	412-X	GGSSIPU/AR(PUR)/2002-03-04	Installatin of A.C.	09-12-03	12-03-04
163	234-X	2004/SLIS/148/IP4	Techno-Commercial Bids S.L.L.S	16-03-04	16-03-04
164	269-X	IPU/DR(PUR)/TD/CT/2002-03/	Partical Sixe Analyzer	05-03-03	16-03-04
165	379-X	090-F/SCT	Evaluation of price & tech. Bids tender 2004	17-03-04	18-03-04
166	386-X	F.2.3(16)/IPU/PUR(EMD/FUR/2003-04	Refund of EMDs for empanelment of furniture	16-09-03	18-03-04
167	380-X	2004-05	School of Information Technology	17-02-04	19-03-04
168	435-X		Stationery items for the quarter jan to march 2004	29-12-03	23-03-04
169	242-X	F.2.4(32)/IPU/PUR/Label&Tube/2003-04	Self-Adhesive Lable&Tube Light Rod	17-12-03	24-03-04
170	268-X	AR(PUR/HCL/2002-03	C. A.M.C. of Photocopier	14-06-02	24-03-04
171	527-X	GGSSIPU/AR(PUR)/2002-03	Purchase of wall mounting fan 2002-03	21-03-02	24-03-04

172	313-X	IPU/AR(PUR)/2001-02	AMC for A.C.	23-01-02	26-03-04
173	121-X	F.2.2(20)/IPU/PUR/GA11/PUR/Dustbin/2003-04	Requirement of Dustbins & Waste Baskets	01-10-03	31-03-04
174	145-X	F.2.5(1)/IPU/Pur/Tender/2003-04	Open General Tender 2003-04	14-08-03	31-03-04
175	157-X	F.2.2.(14)/IPU/PUR/Firefighting/2003-04	Purchase of Fire fighting equipments	16-07-03	31-03-04
176	216-X	F.2.3.(37)/IPU/PUR/FUR/UIRC/SMS/PUR/March/2003-04	Purchase of Furniture items for UIRC, SMS & Purchase Division	19-03-04	31-03-04
177	232-X	F.2.5(32)/IPU/PUR/Networking/SEM/2003-04	Networking in RS>S/ Modelling Laboratory (room no 302) 2nd floor, Admin Building	26-03-04	31-03-04
178	241-X	F.2.3(36)/IPU/PUR/FUR/SIT/March/2003-04	Purchase of Furniture for School of Information Technology (various Laboratories)	08-03-03	31-03-04
179	253-X	F.N.IPU/DRC(PUR)/TD/SBAS/14/2002-09	Photomecrasxape with automatic photomicrographic attachment	26-02-03	31-03-04
180	267-X	IPV/DR(PUR)/TD/BT/2002-03	Real Time Thermo Cycler	22-03-03	31-03-04
181	283-X	IPU/DR(PUR)/TD/CT/2002-03/	Flow Meter SCT-20	05-03-03	31-03-04
182	286-X	IPU/DR(PUR)/TD/BT/2002-03	UV-Spectrophotometer Purchase & Store	22-03-03	31-03-04
183	434-X	0141-F/SCT	Open General Tender (2003-04)	23-03-04	31-03-04
184	525-X	IPU/DR(PUR)/2002-03/	Requirement of Network Item (Phase III)	28-10-01	31-03-04
185	381-X	2004-05	Payment of canteen	31-03-04	16-04-04
186	169-X	F.2.3(30)/IPU/PUR/Cabinet/Vcoffice/March/2003-04	Purchase of file cabinet	04-02-04	27-04-04
187	226-X	F.2.4(33)/IPU/PUR/StationeryQ/EJANtoMarch/2003-04	Stationery Items for the Quarter Jan to March 2004	29-12-03	28-04-04
188	219-X	F.2.2(22)/IPU/PUR/Examstationery/Dec/Jan Exam 2003-04	Purchase of stationery for Dec/Jan Exam 2003-04	24-09-03	11-05-04
189	191-X		Repair of AC installed at Advisor to Hon'ble vice-Chancellors Room	08-04-04	17-05-04
190	225-X	F.2.(7)(11)/IPU/PUR/AMC/warercooler/2003-04	Servicing/ Oiling/ Cleaning of water cooler	17-03-04	21-05-04
191	252-X	IPU/DR(PUR)/TD/BT/2002-03	Magnatic Activated cell sorter	22-03-03	27-05-04
192	203-X	F.2.3(40)/IPU/PUR/SBAS&EastHostel/April/2004-05/	Purchase of furniture items for SBAS & East Hostel	29-03-04	02-06-04
193	231-X	F.2.2(23)/PUR/Toner/2003-04	Purchase of Toner for Studio 160 & Fax Roll for Cannon (Exam & Registrar Branch)	05-11-03	03-06-04
194	156-X	F.2.2(19)/IPU/PUR/OHP/SBAS/2003-04	Purchase of OHP	10-02-04	04-06-04
195	142-X	F.2.11(10)/IPU/PUR/GoT2004/SIT/Imaging/2003-04	Imaging Development Kit	26-03-04	08-06-04
196	228-X	F.No.2.11(19)/IPU/PUR/GOT/EXM/DUPLC/2003-04	Purchase of Rosograph Machine (copier Printer)	26-03-04	08-06-04
197	270-X	CS/IPU/AR(S)/AMC	A.M.C. of Photocopier XD-100 (A/c Branch)	09-04-02	08-06-04
198	124-X	F.2.11(11)/IPU/PUR/GOT/SIT/Embedded/2003-04	Embedded System Development of Kit	26-03-04	15-06-04
199	137-X	F.2.11(16)/IPU/PUR/GOT2004/SIT/Tel.&Antenna/2003-04	Cellular Telephone & antenna Trainer Kit	26-03-04	17-06-04
200	239-X	F.2.3(41)/IPU/PUR/FUR/Store/Coounselling/2004-05	Purchase of Furniture for Counselling 2004-05	31-03-04	21-06-04
201	297-X	F.2.3(43)/IPU/PUR/SLLS/IPU/2004-05	Book shelves for library of School of Law & Legal Studies	29-03-04	24-06-04
202	359-X	IPV-7/1(14)/2004-05	Printing of Information bulletin 2004-05	27-01-04	26-06-04
203	227-X	F.2.3(42)/IPU/PUR/classroom/FUR/2003-04	Furniture items for class rooms in Civil Block	15-01-04	28-06-04
204	372-X	1317/SBT/29-06-04	Open General Tender 2004-05	29-06-04	30-06-04
205	378-X	2004-05	Rquest for approval of Purchase of LCD Projector	25-06-04	07-07-04
206	355-X	IPU/USIT/PUR/2004-05/1206	Central Purchase through open General Tender 2004-05 USIT Part I	13-07-04	19-07-04
207	354-X	SIT/IPU/04/	Central purchase of Items through open general tender 2004-05	13-07-04	20-07-04
208	238-X	F.2.4(31)/IPU/PUR/SEM/2003-04	Purchase of 5KVA, Online UPS for SEM	13-11-03	11-08-04
209	230-X	F.2.2(15)/IPU/AC/CR&SBT/Feb/2003-04/	Purchase of Split type Air conditiners for Conference Room & SBT	13-02-04	12-08-04
210	291-X	F.2.4.(35)/IPU/PUR/Stationery/Exam/2004-05/	Requirement of Stationeryl items for Exam Division for Conduct of End Term Examination May-June 2004	19-05-04	18-08-04
211	296-X	F.2.3(14)/IPU/PUR/RoundTableSIT/2004-05/	Round Table & Small folding chairs for SIT	09-07-04	20-08-04

212	247-X	F.2.7(10)/IPU/PUR/AM&AC/2003-04	One Time Servicing / Oiling/ cleaning/ of 1.5. Ton& 2 Ton Window & Split Air-Conditioners	12-03-04	24-08-04
213	368-X		Printing of visiting Card & Letter heads	27-08-04	02-09-04
214	143-X	IPV/DR(Pur)/TD/SMS/2003-04	SPSS 11.5 Software for S.M.S.	15-03-04	06-09-04
215	377-X	IPU/SEM/2004	Purchase of varius Items for Training programmes organize by School of Environment Management	31-08-04	06-09-04
216	251-X	F.2.4(31)/IPU/PUR/StationeryAprltoJune/2003-04	Purchase of Stationery for Q/E June 2004	18-03-04	20-09-04
217	282-X	IPV/DR(PUR)/TD/CT/2002-03	Multi Point Bet Surface Area Analyser	05-03-03	29-09-04
218	303-X	GGSIPIU/PUR/CarStereo/2004-05	Purchase of stereo for staff vehicle DLICG0656	30-01-04	29-09-04
219	375-X	2004-05	Cascade Control System for SCT	04-10-04	29-09-04
220	205-X	F.2.3.(45)/IPU/PUR/FUR/SMSSBT/2004-05	Purchase of Furniture for SBT and Dean (SMS)	12-08-04	30-09-04
221	220-X	IPU/USIT/PUR/2004-05/	MS-office 2003 (Hindi Version)	23-09-04	01-10-04
222	410-X	2004-05	SCT Retendered	01-10-04	01-10-04
223	374-X		Price bid	04-10-04	04-10-04
224	206-X	F.2.3(44)/IPU/PUR/FUR/comp table/SITBBAS/2004-05	Purchase of confrence Table & chairs for SIT & Comp Table & Chairs for SBAS	12-08-04	06-10-04
225	447-X		Steel Almirah & Comp. Table for Accounts & Stores	09-07-04	08-10-04
226	114-X	F.2.11(7)/IPU/PUR/GOT2004/BT/Shaker/2003-04	Stockable Environment shaker with Built in Refrigerator for School of Bio-Techno	26-03-04	13-10-04
227	358-X	GGSIPIU/PUR/Megaphone/2004-05	Purchase of Megaphone from M/s. Audiocom Engineers	15-10-04	15-10-04
228	404-X	2004-05	SCT	20-10-04	20-10-04
229	370-X		Purchase of Aquaguards	06-10-04	25-10-04
230	307-X	F.2.2(22)/IPU/PUR/Stabilizers/SBT/2004-05	Purchase of stabilizers	13-08-04	26-10-04
231	369-X		Purchase of Sports Item	20-09-04	26-10-04
232	246-X	F.2.2(11)/IPU/PUR/DesertCooler/SCT/2003-04/	Purchase of A.C's and Desert Coolers	30-05-03	27-10-04
233	371-X		Requirement of LCD Proffector	27-09-04	27-10-04
234	436-X	CS/IPU/203/2	Maint-Water Cooler and Aqua Guard	19-11-04	19-11-04
235	367-X	F.11(2)/2004-PR	Printing & Advertising Files	19-11-04	30-11-04
236	195-X	F.2.6(5)/IPU/PUR/	Repairing of Fax Machine of O/o Registrar (Academic)	03-12-04	02-12-04
237	141-X	F.2.(11)(1)/IPU/PUR/GoT2004/2003-04	Meetings of Stores Purchase Committee	23-12-03	03-12-04
238	248-X	F.2.12(2)/IPU/PUR/GOT/2004/2003-04	Refund of EMD for OGT-2003-04	19-01-04	14-12-04
239	418-X	2003-04	Adjustment of LCS for the FY (2003-04)	17-12-04	17-12-04
240	139-X	F.2.11(12)/IPU/PUR/GOT2004/SIT/Maya/2003-04	Maya Software for SIT	26-03-04	20-12-04
241	294-X	F.2.3(51)/IPU/PUR/LAbSCT/2004-05	Purchase of Lab Furniture Items for SCT	20-07-04	20-12-04
242	155-X	F.2.3(38)/IPU/PUR/Tableglass/March/2003-04	Requiremnt of table top glasses in A/C Branch	22-03-04	24-12-04
243	201-X	F.2.12(1)/IPU/PUR/Vehicle/2004-05/	Purchase of Maruti Esteem for Hon'ble Vice Chancellor	07-12-04	30-12-04
244	360-X	IPU/PUR/OGT/2004-05/Exam/04-05	Purchase through open General Tender 2004-05	07-12-04	30-12-04
245	204-X	F.2.2.24/IPU/PUR/Air-conditioners/SBAS/2004-05/	Purchase of Air-Conditioners for SBAS	14-10-04	07-01-05
246	208-X	F.2.2(25)/IPU/PUR/air-conditioners/SIT-Labs/2004-05	Purchase of AC for SIT Labs	14-10-04	07-01-05
247	98-X	F.2.5(38)/IPU/PUR/LCDProjector/2004-05/	Requirement of LCD projectors in the University	17-11-04	12-01-05
248	433-X	GGSIPIU/Exam/2005	EXM Technical bid	04-10-04	14-01-05
249	245-X	IPU/DR(PUR)/2003-04/	Filehead register	21-01-03	20-01-05
250	306-X	F.2.2(26)/IPU/PUR/Photocopier/Registrar(Admin)/2004-05	Purchase of a photocopier machine for o/o Registrar (Admin)	02-12-04	24-01-05
251	193-X	F.2.(12) (01)/IPU/PUR/Tender/2004-05	OpenGeneral Tender 2004-05	12-05-04	01-02-05
252	301-X	F.2.3(52)/IPU/PUR/BookrackSCT/2004-05	Purchase of stell book-rack for SCT	27-10-04	03-02-05
253	352-X	IPU/USIT/COMM06/04-05	Recommendation of SBT for OGT 2004-05	06-01-05	03-02-05

254	357-X	GGSIPIU/UIRC/2004-05/080	Tender Advertisement	04-02-05	11-02-05
255	295-X	F.2.3(46)/IPU/PUR/Boards/2004-05	Purchase of Boards for Univeristy	27-08-04	14-02-05
256	438-X	645/IPU/USLLS/2005	Requirement of black boards	12-01-05	14-02-05
257	200-X	F.2.5(35)/IPU/PUR/SIT/Laptop-LCD-HCCF/04-05/	Purchase of Laptop & LCD Projector	02-06-04	22-02-05
258	298-X	F.2.5(34)/IPU/PUR/SIT/LCD-KB/2004-05	Purchase of LCD Projector for SIT	23-08-04	23-02-05
259	345-X		PCR for SBT	17-02-05	23-02-05
260	249-X	SIT/IPU/COM/03-04	Purchase of the year 2003-04	09-01-04	04-03-05
261	279-X	IPU/AR(P)/2002-03	Payment of Photocopier Bills	02-04-02	10-03-05
262	152-X	F.2/6(12)/IPU/PUR/SBT/GenDocumentation/OGT/04-05	Purchase of Gel documentation System for SBT	15-02-05	11-03-05
263	209-X	F.2.3(50)/IPU/PUR/School-Deppt/2004-05	Furniture item for various schools/ Deppt	08-10-04	15-03-05
264	210-X	SIT/IPU/04	Purchase of Network Management & Security Equipment	10-09-04	15-03-05
265	304-X	F.2.5(40)/IPU/PUR/SCT/5KVAonlineUPS/2004-05	Purchase of 2 nos of 5 KVA online UPS for SCT	03-09-04	18-03-05
266	212-X	IPU/Store/8	Demand of consumable (Stationery) items for Purchase approval	26-12-01	21-03-05
267	293-X	F.2.4(38)/IPU/PUR/Stationery/Q/EDec04/2004-05	Purchase of stationery of misc. Items for Q/E Dec 2004	16-09-04	22-03-05
268	305-X	F.2.4.(37)/IPU/PUR/StationeryQESep04/2004-05	Stationery for Q/E sept 2004	21-06-04	22-03-05
269	351-X	F2/4(12)/IPU/PUR/SBT/-80C Deep Freezer/OGT/2004-05/	Deep Freezer	15-02-05	23-03-05
270	115-X	F.2.11(5)/IPU/PUR/GOT/BT/Cell Harvester/2003--04	Cell Harvester for School of Bio-Technology	26-03-04	30-03-05
271	446-X		Reverse Osmosis Filtration setup for SCT	15-02-05	30-03-05
272	49-X	F.2.11(9)/IPU/PUR/BOT2004/BT/Proteomics/2003-04	Proteomics for School of Bio-Technology	26-03-04	31-03-05
273	144-X	F.2.11(4)/IPU/PUR/GoT-2004/BT/Biolistic/2003-04	Biolistic PDS for SBT	26-03-04	31-03-05
274	192-X	F.2/7/(12)/IPU/PUR/Electrophoresis/OGT/04-05	Electrophone sis	05-02-05	31-03-05
275	202-X	F.2.5(8)/IPU/PUR/Computers/SPC07Feb05/2004-05	Purchase of Computer, Printer approved in SPC 7th Feb 2005	28-03-05	31-03-05
276	240-X	F.2.11(2)/IPU/PUR/GoT/CT/Viscometer/2003-04	Viscometer	26-03-04	31-03-05
277	366-X		Purchase order F/Y Ist April 2004 to 31st March 2005	06-04-04	31-03-05
278	91-X	F.2/3/14/IPU/PUR/SIT/wirelessinsitesoftware/OGT/2004-05/	Wireless inside software tool	21-02-05	05-04-05
279	151-X	F.2/8(13)/IPU/PUR/SCT/Sonicator/OGT/04-05	Sonicator	15-02-05	13-04-05
280	222-X	F.2.5(33)/IPU/PUR/FAX/SCT/2003-04	Purchase of Fax Machine	29-03-04	21-04-05
281	292-X	F.2.4(39)/IPU/PUR/Stationery/Q/EJan05/2004-05	Stationerly of Misc. Items for Q/E Jan 05	19-11-04	21-04-05
282	207-X	PUR/USIT/IPU/ACNLab/2004/	Purchase of VLSI KITS	15-05-04	29-04-05
283	148-X	F.2.4(10)/IPU/PUR/clearing agent /2005-06	Custom clearing Agent of University	01-03-05	06-05-05
284	363-X	F.2.2(23)/IPU/PUR/Airconditioners/2004-05	Purchase of Air conditioner for the University	27-08-04	16-05-05
285	168-X	3/LC 2003-04	Benchtop fermenter	19-03-04	18-05-05
286	150-X	F.2.5(10)/IPU/PUR/REnewalofDSIR/2005-06	Renewal of Custome cental Central Excise Certificate	21-04-05	26-05-05
287	356-X	IPU/PUR/DR(P)/2004-05	Payment of M/s/ Yokohama foods	26-04-05	06-06-05
288	89-X	F.2/5(10)/IPU/PUR/Renew ofDSIR/2005-06	Renewal of Custom/ Central Excise Certificate	27-05-05	07-06-05
289	365-X	GGSIPIU/AR(S)/Exam/2004-05	HP KIT C-4195A	02-06-05	08-06-05
290	439-X	IPU/PUR/DR(PUR)	Payment of bobby cool hut	14-06-05	15-06-05
291	440-X	IPU/PUR/DR(PUR)	Payment of fax cartridges to Bharti Communications	14-06-05	15-06-05
292	103-X	IPU/DR(PUR)/2005-06	Purchase of Toner for Estudio 161 Toshiba Machine	16-06-05	21-06-05
293	147-X	F.2.4(2)/IPU/PUR/Stationery/Urgentrequriment/2005-06	Urgent Requirement of Stationery Items	17-05-05	21-06-05
294	58-X	F.2/2/(12)/IPU/PUR/SBT/UV-Spectrophotometer/BT/2004-05	Purchase of UV-Spectrophotometer	15-02-05	06-07-05
295	105-X		USIT Demands	03-12-04	11-07-05
296	243-X	F.2.5(29)/IPU/PUR/ComputersItems/2003-04	Purchase of Misc. Computer Items for the year 2003-04	25-04-03	14-07-05
297	299-X	F.2.4.(36)/IPU/PUR/Stationery/Acad/2004-2005	Stationery for Academic Branch for year 2004-05	16-03-04	20-07-05
298	302-X	F.2/5(12)/IPU/PUR/SBT/Rotaryevaporator/OGT/04-05	Purchase of Rotary Evaporator for SBT	15-02-05	27-07-05

299	101-X		Teaching staff	24-06-05	16-08-05
300	197-X	F.2.5(10)/IPU/PUR/SIT/Mayaunlimited/2004-05	Repeat order of Maya Unlimited for SIT	14-12-04	16-08-05
301	442-X	2005-06	Repeat order of Maya Unlimited on IRIX Platform	17-08-05	22-08-05
302	104-X		Non-Teaching Staff	16-09-05	24-08-05
303	445-X	2005-06	Budget estimates 2005-06 & 2006-07	24-08-05	25-08-05
304	579-X	F.7.4(2)/IPU/PUR/Custom&ExciseExemp./2007-08	Custom & Excise Exemption Certificates	31-08-05	31-08-05
305	223-X	F.2.5(11)/IPU/PUR/COMPSELLS/NICSI/03-04	Computers for Faculty/ Library and computer of School of Law & Legal Studies	15-03-04	12-09-05
306	237-X	F.2.5(32)/IPU/ComputerPeripherals/NICSI/2003-04	Purchase of Computer Peripherals & Printers	29-03-04	12-09-05
307	290-X	IPU/SIT/PUR/2004-05	Purchase of computers & CD-writers for USIT	28-04-04	12-09-05
308	353-X	F.2/3(12)/IPU/PUR/SBT/FTNIRspectrometer/OGT/2004-05	Purchase of spectrometer FT-NIR for SBT	15-02-05	16-09-05
309	361-X	GGSIU/UWD/2005/	Launching of Press Notice on website of University	05-10-05	05-10-05
310	102-X	F.2.11(6)/IPU/PUR/GOT-2004/BT/AUTO-DNA/2002-04	Purchase of Automatic DNA	26-03-04	06-10-05
311	421-X	582/USBT/IPU/05	Requisitions	30-09-05	10-10-05
312	419-X		Regarding Purchase of Batteries for UPS	07-10-05	13-10-05
313	428-X		Regarding Purchase of Hard disc for computer	07-10-05	13-10-05
314	109-X	F.2.5(9)/IPU/PUR/SIT/SGL/Fuel/2004-05	Purchase of Two nos SGI Fuel Graphics Workstations for SIT	07-02-04	24-10-05
315	425-X	IPU/DR(PUR)	Networking in Registrar Office & SLLS Computer Lab	28-10-05	09-11-05
316	198-X	F.2.1(11)/IPU/SBAS/SteroMicroscope/OGT/2004-05	Purchase of Stereo Microscope with Camera (SBAS)	15-11-04	17-11-05
317	108-X	F.2.5(6)/IPU/PUR/SIT/Computer&UPS/05-06	Purchase of 50 computers & 20 UPS for SIT-2005-06	21-09-05	25-11-05
318	429-X	2005-06	Requirement of white board	12-04-05	01-12-05
319	443-X	AR(P)/IPU/Exam	Procurement & Installation of suggestion box at the entrance of examination division	09-08-05	01-12-05
320	179-X	F.2.5.(23)/IPU/PUR/PenDrive/UIRC&SIT/2005-06	Procurement of Projection screen Pen Drive & CD writer for UIRC & SIT	26-09-05	02-12-05
321	181-X	F.2.5(19)/IPU/PUR/SEM/16/Nos.	Purchase of Batteries for UPS (AAS)	01-09-05	02-12-05
322	430-X	2005-06	Purchase and fixation two pin boards in USMS	26-08-05	05-12-05
323	426-X	AR(P)/Exam/Sys/2005	Purchase of new computer with UPS & Laser Printer	02-11-05	07-12-05
324	424-X		Purchasing of Notice Board/ building board	26-10-05	08-12-05
325	196-X	F.2.3(49)/IPU/PUR/AsstRegistrar/2004-05	Purchase of Furniture items for AR	08-10-04	20-12-05
326	128-X	F.2.2(23)/IPU/PUR/2KVAonlineUPS/CDMS-SEM/2005-06/	Purchase of 2KVA UPS(Online) for CDMS in SEM	20-10-05	22-12-05
327	427-X	1097-F/USCT	Open General Tender (SCT) 2005-06	12-07-05	12-01-06
328	166-X	F.2.16(1)/IPU/PUR/OGT/SBT/Laserbasefel&?NearInfrared/2005-06	Purchased through open general tender 2005-06	12-08-05	16-01-06
329	133-X	F.2.2(34)/IPU/PUR/Specialboard/USIT/2005-06	Purchase of Black Board for class room no -072	16-01-06	31-01-06
330	362-X	GGSIU/U-Focus/05/21	Payment of M/s Abhinav Prints for printing of University Newsletter 'U-Focus', vol.6 (No.2)	10-01-05	14-02-06
331	178-X	F.2.5.(24)/IPU/PUR/SIT/Logic analyzer/2005-06	Purchase of Logic Analyzer for SIT	06-05-05	27-02-06
332	117-X	IPU/PUR/2005-06	Purchase of Car stereo & Speakers for Indica DL3CAF7284	14-02-06	10-03-06
333	187-X	F.2.12(2)/IPU/PUR/Sports-Items/Plg./2005-06	Purchase of Sports Item for University	17-02-05	10-03-06
334	129-X	F.2.16(8)/IPU/PUR/OGT(LTD)/SBT/LOWfreezer(-80C) for SBT	Purchase of Ultra low Freezer (-80/c) for SBT	31-01-06	16-03-06
335	131-X	F.2.16(13)/IPU/PUR/OGT(LTD)/SCT/GC-MSinterface/2005-06	Purchase of GC-MS Interface for SCT	16-02-06	16-03-06
336	174-X	F.2.16(12)/IPU/PUR/OGT(LTD)/SCT/Nanofiltration/2005-06	Purchase of Nano Filtration Unit for SCT	16-02-06	16-03-06
337	130-X	IPU/PUR/2005-06	Laser get, Blot , & Microarray Scanner"	08-02-06	17-03-06
338	134-X	F.2.16(16)/IPU/PUR/OGT(LTD)/SCT/Sonicator/2005-06	Purchase of Sonicator for SCT	16-02-06	17-03-06
339	161-X	F.2.16(7)/IPU/PUR/OGT/LTD/SBT/ENV.SHAKER/05-06	Purchase of Stackable Environmental Shaker for SBT	31-01-06	17-03-06
340	162-X	F.2.16(14)/IPU/PUR/OGT(LTD)/SCT/Bomb calorimeter/2005-06	Purchase of Adiabatic Bomb Calorimeter for SCT	16-02-06	17-03-06

341	163-X	F.2.16(10)/IPU/PUR/OGT(LTD)/SCT/ReverseOsmosis/2005-06	Purchase of Reverse Osmosis filtration setup for SCT	16-02-06	17-03-06
342	165-X	F.2.16(11)/IPU/PUR/OGT(LTD)/SCT/Ultrafiltration/2005-06	Purchase of Ultra filtration Unit for SCT	16-02-06	17-03-06
343	175-X	F.2.16(4)/IPU/PUR/OGT(LTD)/SBT/Centrifuge/2005-06	Purchase of High Speed Refrigerated centrifuge for SBT	31-01-06	17-03-06
344	176-X	F.2.16(2)/IPU/PUR/OGT(LTD)/SBT/Digital AutoMicrophotography/2005-06	Purchase of Digital Automated Microphotography system for SBT	31-01-06	20-03-06
345	135-X	F.2.(16)(9)/IPU/PUR/OGT(LTD)/SCT/Refractometer for SCT	Purchase of Refractometer for SCT	16-02-06	23-03-06
346	188-X	F.2.2(24)/IPU/PUR/Exhaustfans/CDMS-SEM/2005-06	Purchase of Exhaust Fans for CDMS in USEM	05-11-05	23-03-06
347	189-X	F.2.2(22)/IPU/PUR/2KVAOnlineUPS/SBT/2005-06	Purchase of 2KVA Online UPS for PCR Machine SBT	05-12-05	23-03-06
348	190-X	F.2.2(21)/IPU/PUR/ServerRoom&WebLab/USIT/2005-06	Purchase of Split AC for Server Room & Web Lab of USIT	10-10-05	23-03-06
349	118-X	GGSIPU/USBAS/4(28)/2005	Specificatiion for Tender Items OGT:2004-05	08-09-05	24-03-06
350	132-X	F.2.16(22)/IPU/PUR/OGT(LTD)/SBAS/Rotavapur/2005-06	Purchase of Rotavapor for SBAS	16-02-06	24-03-06
351	149-X	F.2.12(3)/IPU/PUR/Sports-kits/Plg./2005-06	Requirement of Sports Kit for University	24-02-06	28-03-06
352	183-X	F.2.5(29)/IPU/PUR/SIT/SuSELinux/2005-06/	Proposal of migration of Desktop to SuSELinux operating System	16-08-05	28-03-06
353	194-X	F.2.7(13)/IPU/PUR/SCT/CasacadeControl/OGT2004-05	Purchase of Casacade Control System for SCT	15-02-05	28-03-06
354	211-X	F.2.2(13)/IPU/PUR/SCT/Multiseriessetup/OGT/04-05	Purchase of Multi CSTR Series setup for SCT	15-02-05	28-03-06
355	444-X		EMD for SEM	29-03-06	17-04-06
356	543-X	F..2.2(3)/IPU/PUR/OFFiceTable/SBAS/2006-07	Requirement of working table for life sciences lab in SBAS	27-04-06	28-04-06
357	185-X	F.2.5(28)/IPU/PUR/SCT/LAPTOP/2005-06/Part-II	Purchase of Laptop for Dean(SCT) on Urgent Basis	16-03-06	03-05-06
358	472-X	F.2.4(1)/IPU/PUR/Medals-Certificates/2006-07	Requirement of Medals and Certificates	20-04-06	03-05-06
359	136-X	IPV-7/AR(Acad)/Smartcard/2005	Smart-Card Systems for students	06-04-05	19-05-06
360	541-X	F2.2(1)/IPU/PUR/Furniture/VC/2006-07	Purchase of furniture items for VC office	05-04-06	22-05-06
361	542-X	F.2.2(2)/IPU/PUR/Furniture/USLLS/2006-07	Requirement of furniture items for USLLS	04-04-06	30-05-06
362	546-X	F.2.2(5)/IPU/PUR/Almirah/CET cell/2006-07	Purchase of 06 steel almirahs for CET cell, Exmainaiton branch	09-05-06	30-05-06
363	184-X	F.2.5(26)/IPU/PUR/SBTSC/Networking/2005-06	Requirement of Networking in SBT & SCT Lab	24-06-05	31-05-06
364	167-X	F.2.16(19)/IPU/PUR/OGT(LTD)/SCT/MICROSEIMEN/2005-06	Purchase of Conductivity meter upto 2000 micro seiment for SCT	16-02-06	22-06-06
365	199-X	F.2/4(1#)/IPU/PUR/SCT/CSTR&PFRinParallsetup/OGT/2004-05/	Purchase of CSTR & PFR in Paralle setup for SCT	15-02-05	03-07-06
366	547-X	F.2/2/6/IPU/PUR/furniture/Exam&USBT/2006-07	Furniture for examination for USBT	22-05-06	03-07-06
367	594-X	F.2.3.(1)/IPU/PUR/IC-ElectLab/SIT/2006-07/2	Purchase of I.C. for lectronics lab in USIT	02-02-06	03-07-06
368	437-X	2005-06	Part file for Aqua guard file payment dated 04/07/06	03-06-05	04-07-06
369	55-X	F.2.11.(8)/IPU/PUR/GOT2004/BT/Plethysmometer/2003-04	Plethysmometer for SBT	26-03-04	06-07-06
370	99-X	F.2.5(43)/IPU/PUR/LCD/SIT/2005-06	Purchase of LCD Projector for the Lab of room no 73 in SIT	29-11-05	07-07-06
371	498-X	F.2.1(8)/IPU/PUR/ROSystem/Exam/06-07	Purchase of one water cooler with RO System	08-05-06	07-07-06
372	503-X	F.2.1(2)/IPU/PUR/AC/UWD&Camp office/2006-07	Purchase of air conditioners (window) 1.5 ton for advisor (UWD) & Camp office	19-04-06	21-07-06
373	504-X	F.2.1(1)/IPU/PUR/AC/VLSILab/USIT/2006-07	Requirement of Air conditioner for VLSI Lab in USIT	23-02-06	21-07-06
374	545-X	F.2.2(4)/IPU/PUR/furniture/Exam/2006-07	Purchaseof Almirah and cash chest for examination	08-05-06	21-07-06
375	548-X	F..2.2(7)/IPU/PUR/Furniture/PStoRegistrar/2006-07	Renovation of o/o PS to registrar	05-06-06	02-08-06
376	52-X		EMD Record for the F.E. 2006-07	04-08-06	04-08-06
377	502-X	F..2.1(3)/IPU/PUR/Cooler/2006-07	Purchase of Desert Cooler for various Deptt/ Schools	23-05-06	04-08-06
378	551-X	F.2.2(10)/IPU/PUR/Furnitureitems/2006-07	Procurement of Furniture items for USITS/ USCT/USBAS/USLLS	23-06-06	04-08-06
379	431-X		Opening the letter of credit	19-06-06	24-08-06
380	487-X	F.2.3(10)/IPU/PUR/Laptop/computer/Printer/SIT,PLG,Acad, Exam/Acad. Affairs/06-07	Requiremnt of Computers, Printers	31-07-06	24-08-06
381	500-X	F.2.1(6)/IPU/PUR/AC/USBT/06-07	Purchase of Air conditiner for USBT	02-05-06	25-08-06
382	598-X	F.2.3(7)/IPU/PUR/Netconnectdatacard/06-07	Purchase of Net connect Data card for O/o Registrar	21-07-06	25-08-06

383	493-X	F.2.1(13)/IPU/PUR/AC/USMS/MBAweekend/2006-07	Purchase of 1.5.ton Split Ac for room no. 223&224 Civil Block for MBA Programmer (Weekend)	18-08-06	30-08-06
384	488-X	IPU/PUR/2006-07	Installation of LCD Projector in CDMS	08-08-06	31-08-06
385	550-X	F.2.2(9)/IPU/PUR/Dean(USMS)/06-07	Purchase of various items for the O/o Dean (USMS)	15-06-06	31-08-06
386	376-X	2004-05	AC's for examination division	21-08-06	01-09-06
387	182-X	F.2.5(18)/IPU/PUR/Teacherday/2005-06	Purchase of Laptop for Teachers day	29-08-05	04-09-06
388	441-X	AR(P)/EXAMDIVISION/2005	Purchase of one television and one audio-video player/ VCD	18-08-06	04-09-06
389	422-X	F1(14)/Accts/	Adjustment of Advance for equipment for NICS	01-09-06	05-09-06
390	180-X	F.2.5(20)/IPU/PUR/SBAS/LifeScience Lab/2005-06	Purchase of computer & UPS for Life Science Lab	25-08-05	11-09-06
391	111-X	F.2.5(4)/IPU/PUR/VC/Laptop&Scanner/2004-05	Requirement of Laptop & Scanner for V.C. Office	27-01-05	12-09-06
392	300-X	IPU/SIT/PUR/2004-05	Purchase of UPS for SIT	05-05-04	12-09-06
393	492-X	F.2.1(14)/IPU/PUR/AC/USMS/2006-07	Purchase of 1.5.ton window air conditioner for USMS	04-08-06	15-09-06
394	494-X	F.2.1(12)/IPU/PUR/AC/AFF&UWD/2006-07	Request for Air Conditioners in Affiliation Branch & UWD	07-07-06	15-09-06
395	287-X	F.2.2.(6)/PUR/EMD-OGT-2004/	EMD Repand Case GOT 2002-03	16-06-03	18-09-06
396	501-X	F.2.1(5)/IPU/PUR/AC/CRPC-USMS&Dean(SLLS)/2006-07/	Requisition of Air conditoner for CRCC in USMS & Dean (USLLS)	31-05-06	28-09-06
397	56-X	F.2.5(35)/IPU/PUR/8Scanner/SIT/2005-06	Purchase of 08 Scaner for SIT	24-11-05	05-10-06
398	605-X	F..2.3(14)/IPU/PUR/5KVAonline/UPS/CMS/2006-07	Procurement of 05 KVA Online UPS for CMS	04-09-06	06-10-06
399	555-X	F.2.2(14)/IPU/PUR/FUR/Bed/06-07	Requirement of office Bed for COE	03-08-06	09-10-06
400	470-X	F.2.4.(8)/IPU/PUR/Stack/moinitoringkit/SEM/2006-07/	Purchase of stack monitoring kit.	08-09-06	13-10-06
401	112-X	F.2.5(5)/IPU/PUR/UIRC/Computeritems/2004-05/	Purchase of Computers items for Library	24-11-04	19-10-06
402	491-X	F.2.1(15)/IPU/PUR/UIRC&COF/Photocopier/2006-07	Requirement of Photocopier machine for UIRC&COF	16-10-06	26-10-06
403	556-X	F.2.2(15)/IPU/PUR/USMS/2006-07	Request for purchase of computer table and chairs for USMS	07-08-06	26-10-06
404	53-X	F.2.4(9)/IPU/PUR/Refund of 12-EMD Bankdraft/06-07	Refund of 12-EMD Bank Drafts	18-10-06	30-10-06
405	489-X	GGSIPU/UIRC/2006/005	Purchase of Lamination Machine	12-09-06	04-11-06
406	432-X		Requirement of two pen drives in the University works	12-09-06	13-11-06
407	497-X	F.2.1(9)/IPU/PUR/2ton AC/RN222/SMS/2006-07/	Purchase of various items for Room no 222 in Civil Block for USMS	26-07-06	14-11-06
408	552-X	F.2.2(11)/IPU/PUR/Furniture/USLLS/2006-07	Purchasing of wooden library racks & book cases for SLLS	25-05-06	14-11-06
409	553-X	F.2.2(12)/IPU/PUR/Desk&Banches/USIT/2006-07	Purchase of various items for Hall no. 4 in USIT	24-07-06	14-11-06
410	65-X	F.2/3(10)/IPU/PUR/custom-Excise/2004-05	Custom/ central Excise duty Examption for the University	28-03-05	15-11-06
411	420-X		NIC Journals	01-08-06	15-11-06
412	471-X	F.2.4(5)/IPU/PUR/ACLCD&Board/SIT/W504/06-07	Purchae of 110 nos. 2 ton split Air conditoner for workshop-4 in USIT, LCD Projector and blackboard	06-09-06	16-11-06
413	554-X	F.2.2(13)/IPU/PUR/FUR/COF/2006-07	Procurement of Furniture items for the office of COF	08-08-06	23-11-06
414	557-X	F.2.2(16)/IPU/PUR/FUR/various Deptt/06-07	Requirement for Furniture	05-09-06	23-11-06
415	490-X	F.2.1(16)/IPU/PUR/PR(Deptt.)Fax/2006-07/	Purchase of Fax Machine for PR. Deptt	26-10-06	30-11-06
416	495-X	F.2.1(11)/IPU/PUR/AC/GF/Admn. Block/2006-07	Purchase of 2ton/ 1.5 tonsplit air conditions for Room no. 101, 107, 108, 109, 110	18-07-06	30-11-06
417	63-X	F.2.5(15)/IPU/PUR/SEM/RS&G1S2ab in SEM	Purchase of various items for RS and G1S2ab in SEM	11-07-05	04-12-06
418	496-X	F.2.1(10)/PUR/AC/SMS/2006-07	Purchase of Air Conditioners for New computer lab in USMS	02-08-06	05-12-06
419	544-X	F.2.2(19)/IPU/PUR/Folding Bed/Girls Hostel/2006-07	Procurement of the beds for the westg hostel (women)	25-10-06	08-12-06
420	558-X	F.2.2(17)/IPU/PUR/FUR/various Deptt/2006-07	Request for office furniture (SBT, COR, SIT, UIRC, AR(PR)	04-10-06	08-12-06
421	478-X	F.2.3(4)/IPU/PUR/Spice&Magic/SIT/06-07	Purchase of software (B2spice&Magic) for SIT	23-02-06	11-12-06
422	64-X	F.2.5(31)/IPU/PUR/computer&Printer/SCT/2005-06	Purchase of computer & Printer for USCT	09-12-05	13-12-06
423	469-X	F.2.4.(6)/IPU/PUR/INSTRUMENTS/USEM/2006-07	Purchase of Instruments	19-04-06	18-12-06
424	423-X		School of Basic & Applied Sciences-NMR	13-09-06	19-12-06

425	595-X	F.2.3(15)/IPU/PUR/Networking/CDMS/2006-07	Request for networking in newly constructed class room/ lab for MBA (Disaster Management)	04-08-06	20-12-06
426	173-X	F.2.16(18)/IPU/PUR/OGT(LTD)/SCT/Constanttempbath/2005-06	Purchase of Constant Temperature bath for SCT	16-02-06	21-12-06
427	97-X	F.2/2/15/IPU/PUR/SBTFTNIRSspectrometer/OGT/2005-06	FT-NIR Spectrophotometer for SBT	08-02-06	22-12-06
428	127-X	F.2.16(23)/IPU/PUR/OGT(LTD)/SEM/Upto2lacs/2005-06	Purchase of instruments/ Office Items less than 2 lacs for USEM	06-02-06	22-12-06
429	171-X	F.2.16(3)/IPU/PUR/OGT(LTD)/USBT/GelDocumentation/2005-06	Purchase of Gel documentation System for SBT	31-01-06	22-12-06
430	479-X	F.2.3(9)/PUR/Batteriesfor UPS/USMS/2006-07/419	Requirement of batteries of UPS at USMS, UIRC, USIT	22-08-06	27-12-06
431	71-X		Circulars & Orders	21-04-08	31-12-06
432	186-X	F.2.5(28)/IPU/PUR/Dean(SCT)/Laptop/2005-06	Purchase of Laptop for Dean (SCT)	08-09-05	03-01-07
433	499-X	F.2.1(7)/IPU/PUR/10A.C/Room No 72/06-07/	Purchase of 10 nos. Split air conditioners for hall no 72 in USIT	14-06-06	11-01-07
434	172-X	F.2.16(6)/IPU/PUR/OGT(LTD)/SBT/Prg.DeepFreezer/2005-06/	Purchase of Programmable Deep Freezer for SBT	31-01-06	15-01-07
435	561-X	F.2.2(21)/IPU/PUR/furniture/Affi & Planning/2006-07	Purchase of visitor chair for Affiliation & Planning Branch USCT & Publication branch	11-12-06	24-01-07
436	562-X	F.2.2(22)/IPU/PUR/Furniture/UWD/2006-07/	Purchase of Almirah and filling cabinet for UWD	07-11-06	24-01-07
437	505-X	F.2.1(17)/IPU/PUR/Exambranch/AC/2006-07/	Purchase of 14 Ac's for exam branch	28-08-06	31-01-07
438	563-X	F.2.2(23)/IPU/PUR/Furniture/USBAS/2006-07/	Purchase of furniture for USBAS	19-10-06	31-01-07
439	607-X	F.2.3(22)/IPU/PUR/Computers/USLLS/2006-07	Procurement of ten computers for the faculty of USLLS	06-12-06	31-01-07
440	609-X	F.3.6(2)/IPU/PUR/Misc./USBT/2006-07	Purchase of Misc. Items - USBT	19-01-07	07-02-07
441	119-X	F.2.6(9)/IPU/PUR/Tataindica/2005-06	Purchase of Tata Indica	04-10-05	13-02-07
442	599-X	F.2.3(26)/IPU/PUR/UPS/USIT/2006-07	Purchase of Batteries for USIT	15-09-06	15-02-07
443	603-X	F.2.3(18)/IPU/PUR/Networking/Exam/2006-07	Requirement of Networking	06-09-06	15-02-07
444	486-X	F.3.5(6)/IPU/PUR/LabEquipments/USEM/2006-07	USEM Lab Equipments	31-08-05	22-02-07
445	601-X	f.2.3(19)/IPU/PUR/Printers/V.C.Sectt.& SLLS/2006-07	Purchase of printer for Hon'ble VC's secretariat & School of Law & Legal Studies	13-11-06	22-02-07
446	604-X	F.2.3(17)/IPU/PUR/Printers/computer/Acad/2006-07	Purchase of computers & printer model 9040dn for Academic Branch	19-05-06	22-02-07
447	602-X	F.2.3(19)/IPU/PUR/Laptop/COESSLLSIT/2006-07	Purchase of Laptop for COE Dean(SLLS) & Ms. Bharti Suri Co-Investigator (USIT)	15-11-06	28-02-07
448	540-X	F.3.6(21)/IPU/PUR/Misc./Plg/2006-07	Purchase of misc. Items Planning	02-03-07	02-03-07
449	474-X	F.2.4.(3)/IPU/PUR/CCTV&CAS/SIT/06-07	Purchase of CCTV & Control Access System	23-06-06	06-03-07
450	477-X	F.2.3(16)/IPU/PUR/HPPrinters& Scanner/Exam/2006-07	Purchase of HP Laser Printer Model9050dn, HP 1320 & HP Scanjet 83.90 TMA Scanner	15-09-06	07-03-07
451	51-X		Purchase of Trainer kit for GSM evaluation	08-02-07	08-03-07
452	537-X	F.3.6(17)/IPU/PUR/Misc./G.A./PRO/2006-07	Purchase of Misc. Items G.A. & PRO	01-02-07	12-03-07
453	536-X	F.3.6(16)/IPU/PUR/Misc./UWD/2006-07	Purchase of Misc. Items-UWD	15-03-07	19-03-07
454	484-X	F.3.5(2)/IPU/PUR/Lab Equipments/USBT/2006-07	USBT Lab Equipments	09-03-07	21-03-07
455	600-X	F.2.3(21)/IPU/PUR/Computers&Printers/Accounts/2006-07	Purchase of computers & Printers for Accounts Branch	02-08-06	03-04-07
456	534-X	F.3.6(13)/IPU/PUR/Misc./Esstt/2006-07	Purchase of Misc. Items for Estab.	29-01-07	16-04-07
457	538-X	F.3.6(18)/IPU/PUR/Misc./All/Dec/2006-07	Purchase of Misc. Items AFF/ DOC	07-02-07	16-04-07
458	608-X	F.3.6(1)/IPU/PUR/Misc./USIT/2006-07	Purchase of Misc. Items	06-11-06	17-04-07
459	511-X	F.7.5(2)/IPU/PUR/LabEquipments/USBT/2007-08	Purchase of Lab Equipments	18-04-07	25-04-07
460	508-X	F.7.1(11)/IPU/PUR/Furniture/Exam/2007-08	Purchase of Furniture	20-05-07	07-05-07
461	522-X	F.7.6(16)/IPU/PUR/Misc./UWD/2007-08	Purchase of Misc Items UWD	06-03-07	29-05-07
462	535-X	F.3.6(15)/IPU/PUR/Misc./Library/2006-07	Purchase of Misc. Items-Library	18-01-07	31-05-07
463	126-X	F.2.16(15)/IPU/PUR/OGT(LTD)/SIT/Spectrophotometer/2005-06	Purchase of Atomic Absorption Spectrophotometer for USCT	16-02-06	06-06-07
464	539-X	F.3.6(20)/IPU/PUR/Misc./V.C.+Reg office/2006-07	V.C. & Reg. Office Purchase of Misc. Items	30-08-06	11-06-07

465	90-X	F.2.2(15)/IPU/PUR/10KVAonlineUPS/2005-06/	10KVA UPS online	16-09-05	13-06-07
466	113-X	F.3.5(4)/IPU/PUR/LabEquipments/USBAS/2006-07	USBAS-Lab Equipments	19-10-06	13-06-07
467	473-X	F.2.4(4)/IPU/PUR/Ress/SIT/06-07	Purchase of Rational Enterprise Suite Software	27-07-06	13-06-07
468	588-X	F.7.2(19)/IPU/PUR/Store&Purchase/2007-08	Purchase of computers & Peripherals - store/ Purchase	13-06-07	16-07-07
469	177-X	F.2.5(24)/IPU/PUR/SIT/75computers&Servers/2005-06	Purchase of 75 computers, 4 Servers & Two Laptop for USIT	04-08-05	18-07-07
470	565-X	F.7.2(15)/IPU/PUR/computer/Library/2007-08	Purchase of computers & Peripherals-Library	15-06-07	18-07-07
471	485-X	F.3.5(11)/IPU/PUR/LabEquipments/Exam/2006-07	Exam Lab Equipments	12-01-07	24-07-07
472	568-X	F.7.1(1)/IPU/PUR/Furniture/USIT/2007-08	Purchase of Furniture-USIT	11-06-07	24-07-07
473	611-X	F.3.6(9)/IPU/PUR/Misc./USLLS/2006-07	Purchase of Misc. Items	19-01-07	01-08-07
474	612-X	F.3.6(11)/IPU/PUR/Misc./Exam/2006-07	Purchase of Misc. Items - Exam	02-01-07	01-08-07
475	589-X	F.7.2(14)/IPU/PUR/computer/finance/2007-08	Purchase of Computers & Peripherals	19-06-07	07-08-07
476	523-X	F.7.6(15)/IPU/PUR/Misc./Library/2007-08	Purchase of Misc Items Library	09-04-07	09-08-07
477	107-X	F.7.5(4)/IPU/PUR/Lab Equipments/USBAS/2007-08	USBAS-Purchase of Lab Equipments	08-03-07	22-08-07
478	593-X	F.7.2(22)/IPU/PUR/computers/Hostels/2007-08	Purchase of computers & Peripherals	04-07-07	22-08-07
479	610-X	F.2.6(4)/IPU/PUR/Misc./AC/USBAS/2006-07	Purchase of Misc. Items - USBAS	04-01-07	22-08-07
480	591-X	F.7.2(18)/IPU/PUR/computer/Aff./DSD/2007-08	Aff./DSD/DCA Purchase of computers & Peripherals	23-07-07	27-08-07
481	480-X	F.2.3(8)/IPU/PUR/20computer&Wirelesspoint/USBAS/2006-07	Purchase of 20 computers 101 laptop, 03 laser printer, 01 scanner & 01 wireless Access point for USBAS	05-06-06	03-09-07
482	587-X	F.7.2(20)/IPU/PUR/Computer/VC&Reg Office/2007-08	V.C./Reg. Office Purchase of computers & Peripherals	27-07-07	06-09-07
483	564-X	F.7.2(17)/IPU/PUR/computer/G.A/PRO/2007-08	G.A./PRO Purchase of computers & Peripherals	10-07-07	07-09-07
484	596-X	F.2.3(13)/IPU/PUR/computer&Servers/Exam/2006-07/	Purchase of Desktop computers of servers for examination 2006-07	28-08-06	18-09-07
485	482-X	F.3.5(1)/IPU/PUR/LabEquipments/USIT/2006-07	USIT-Equipments	09-11-06	19-09-07
486	94-X	F.7.6(11)/IPU/PUR/Misc./Exam/2007-08	Exam-Purchase of Misc Items	25-04-07	01-10-07
487	507-X	F.7.1(18)/IPU/PUR/Furniture/Aff./DSD/2007-08	Purchase of Furniture	06-06-07	01-10-07
488	43-X	F.2.5(7)/IPU/PUR/Registrar/ Networking/2004-05	Networking in Registrar Office & Room No 205	14-01-05	10-10-07
489	606-X	F.2.3(12)/IPU/PUR/Networking/EDR/2006-07	Networking of new EDP cell in Examination	04-04-06	10-10-07
490	515-X	F.7.6(20)/IPU/PUR/Misc./VC+RegOffice/2007-08	V.c./ Reg. Office Purchase of Misc Items	04-04-07	24-10-07
491	518-X	F.7.6(3)/IPU/PUR/Misc./USCT/2007-08	Purchase of Misc Items	27-09-07	01-11-07
492	520-X	F.7.6(2)/IPU/PUR/Misc./USBT/2007-08	Purchase of Misc Item USBT	24-04-07	12-11-07
493	514-X	F.7.6(18)/IPU/PUR/Misc./Aff./DSD/2007-08	Purchase of Misc Items	17-07-07	15-11-07
494	570-X	F.7.1(19)/IPU/PUR/Furniture/store/Purchase/2007-08	Purchase of furniture - store/ purchase	03-04-07	16-11-07
495	559-X	F.2.2(18)/IPU/PUR/FUR/UIRC/2006-07	Purchase of furniture for UIRC	27-11-06	24-11-07
496	560-X	F.2.2(20)/IPU/PUR/Furniture/SLLS/2006-07	Purchase of Almirah & Cabinet for SLLS	19-10-06	24-11-07
497	80-X	F.7.5(1)/IPU/PUR/LabEquipments/USIT/2007-08	USIT-Purchase of Lab Equipments	12-02-07	26-11-07
498	512-X	F.7.6(5)/IPU/PUR/Misc./USMS/2007-08	Purchase of Misc Items	25-06-07	30-11-07
499	116-X	F.2.5.(38)/IPU/PUR/NetworkingRN72/SIT/2005-06/	Networkingin room no-072	26-10-05	08-12-07
500	110-X	F.2.3(23)/IPU/PUR/Computers/UIRC/2006-07	Computers for UIRC (05)	06-12-06	22-12-07
501	576-X	F.7.1(4)/IPU/PUR/Furniture/USBAS/2007-08	Purchase of Furniture-USBAS	10-09-07	07-01-08
502	575-X	F.7.1(2)/IPU/PUR/Furniture/USBT/2007-08	Purchase of Furniture-USBT	20-08-07	17-01-08
503	18-X	F.8.1(2)/PUR/Furniture/USBT/2008-09	Purchase of Furniture items for USBT	01-08-08	23-01-08
504	521-X	F.7.6(17)/IPU/PUR/Misc./GA/PRO/2007-08	Purchase of Misc Items G.A./ PRO	16-04-07	04-02-08
505	572-X	F.7.1(5)/IPU/PUR/furniture/USMS/2007-08	Purchase of furniture-USMS	21-11-07	25-02-08
506	516-X	F.7.6(21)/IPU/PUR/Misc./Planning/2007-08	Purchase of Misc Items	29-06-07	11-03-08
507	571-X	F.7.1(16)/IPU/PUR/furniture/UWD/2007-08	Purchase of furniture-UWD	21-11-07	11-03-08
508	574-X	F.7.1(8)/IPU/PUR/Furniture/UCMS/2007-08	Purchase of Furniture-UCMS	12-12-07	13-03-08

509	577-X	F.7.1(9)/IPU/PUR/Furniture/USLLS/2007-08	Purchase of Furniture-USLLS	12-11-07	13-03-08
510	580-X	F.7.1(21)/IPU/PUR/computer/Planning/2007-08	Purchase of computers & Peripheals - Planning	28-06-07	27-03-08
511	100-X		DSIR Certificate for imported items	27-03-08	28-03-08
512	509-X	F.7.1(12)/IPU/PUR/Furniture/Acad/2007-08	Purchase of furniture	16-10-07	28-03-08
513	583-X	F.7.2(8)/IPU/PUR/computer/UCMS/2007-08	Purchase of computers & Peripherals	27-07-07	28-03-08
514	19-X	F.8.6(4)/IPU/PUR/Misc./USBAS/2008-09	USBAS-Purchase of Misc. Items	11-09-08	31-03-08
515	50-X	F.2.5(50)/IPU/PUR/Comp.&Pocket PC/Hall No 72/USIT/05-06	Purchase of 50 computers, 2 Laptop and 2 pocket PC for Hall no. 72 in USIT	03-02-06	31-03-08
516	524-X	F.7.6(14)/IPU/PUR/Misc./Finance/2007-08	Purchase of Misc Items Finance	24-05-07	31-03-08
517	567-X	F.7.2(5)/IPU/PUR/Computer/USMS/2007-08	Purchase of computers & Peripherals-USMS	10-07-07	31-03-08
518	506-X	F.7.1(14)/IPU/PUR/Furniture/finance/2007-08	Purchase of Furniture	02-08-07	01-04-08
519	14-X	F.8.5(2)/IPU/PUR/LabEquipment/USBT/2008-09	USBT-Purchase of Lab Equipments	02-04-08	11-04-08
520	513-X	F.7.6(8)/IPU/PUR/Misc./UCMS/2007-08	Purchase of Misc Items	06-08-07	16-04-08
521	585-X	F.7.2(1)/IPU/PUR/Computer/USIT/2007-08	Purchase of computers & Peripherals-USIT	19-06-05	16-04-08
522	578-X	F.7.1(3)/IPU/PUR/furniture/ USCT/2007-08	Purchase of Furniture - USCT	07-08-07	17-04-08
523	592-X	F.7.2(12)/IPU/PUR/computer/Acad/2007-08	Purchase of computers & Peripheals-Acad.	14-06-07	17-04-08
524	566-X	F.7.2(11)/IPU/Pur/computer/Exam/2007-08	Purchase of computers & Peripherals	13-07-07	23-04-08
525	590-X	F.7.2(13)/IPU/PUR/Computer/Esst./2007-08	Purchase of computers & Peripherals Esstt.	11-10-07	01-05-08
526	569-X	F.7.1(22)/IPU/PUR/Furniture/Hostels/2007-08	Purchase of furniture - Hostels	31-08-07	06-05-08
527	582-X	F.7.2(6)/IPU/PUR/Computer/USEM/2007-08	Purchase of computers & Peripherals - USEM	28-12-07	06-05-08
528	584-X	F.7.2(2)/IPU/PUR/computer/USBT/2007-08	Purchase of computers & Peripherals	26-06-07	06-05-08
529	586-X	F.7.2(4)/IPU/PUR/computer/USBAS/2007-08	Purchase of computers & Peripherals	30-05-07	06-05-08
530	38-X	F.8.6(2)/IPU/PUR/Misc/USBT/2008-09	Purchase of Misc items for USBT	02-04-08	07-05-08
531	573-X	F.7.1(6)/IPU/PUR/furniture/USEM/2007-08	Purchase of Furniture-USEM	18-12-07	09-05-08
532	581-X	F.7.2(9)/IPU/PUR/computer/USLLS/2007-08	Purchase of computers & Peripherals-USLLS	27-09-07	17-06-08
533	36-X	F.8.6(22)/IPU/PUR/Misc/Planning/2008-09	Purchase of Misc items for Planning Branch	29-04-08	21-06-08
534	15-X	F.8.5(25)/IPU/PUR/Labequipments/2008-09	Purchase of Lab Equipments for USAP	22-04-08	08-07-08
535	517-X	F.7.6(9)/IPU/PUR/Misc./USLLS/2007-08	Purchase of Misc Items	09-05-07	21-07-08
536	41-X	F.2.5(34)/IPU/PUR/LinePrinter/Exam/2005-06	Purchase of Line Printer for Examination Branch	29-08-05	05-08-08
537	42-X	F.2.5(2)/IPU/PUR/SLLS/Networking/2004-05	Networking & Internet facility for computer Lab in SLLS	16-12-04	05-08-08
538	44-X	F.2.5(30)/IPU/PUR/Computer+UPS+Printer/School-Deptt/Dec-05/2005-06	Requirement of computer+UPS+Printer for various school/ Deptt Dec 05	07-12-05	05-08-08
539	46-X	F.2.5(39)/IPU/PUR/UIRC/Servers/2005-06/	Purchase of Servers for UIRC	19-12-05	05-08-08
540	48-X	F.2.5(33)/IPU/PUR/Switches/SIT/2005-06	Purchase of Switches for University network (USIT)	24-08-05	05-08-08
541	54-X	IPU/DR(PUR)/TD/SMS/02-03	Requirement of server desktop computer & LCD Projector	18-10-02	05-08-08
542	57-X	F.2.5(44)/IPU/PUR/Computer/VC-Camp/2005-06	Purchase of computer with TFT Monitor for Hon'ble Vice-Chancellors Camp office	10-02-06	05-08-08
543	476-X	F.2.3(2)/IPU/PUR/ERDAS/ArcGis/CDMS/2006-07	Purchase of ERDAS, ArcGis & Various items/ softwares for CDMS	21-02-06	05-08-08
544	549-X	F.2.2(8)/IPU/PUR/Media Studies/2006-07	Purchase of various items for centre for Media Studies	08-06-06	05-08-08
545	70-X		Technical Specifications of Items Required at CMS	21-07-09	09-09-08
546	22-X	F.8.1(16)/IPU/PUR/Furniture/Library/2008-09	Library-Purchase of Furniture	17-03-08	10-09-08
547	16-X	F.8.6(20)/IPU/PUR/Misc./Store&Purchase/2008-09	Store/Purchase - Purchase of Misc. Items	22-08-08	24-09-08
548	25-X	F.8.1(8)/IPU/PUR/Furniture/UCMS/2008-09	UCMS-Purchase of Furniture Items	16-09-08	08-10-08
549	30-X	F.8.1(13)/IPU/PUR/Furniture/Acad/2008-09	Purchase of Furniture items for Academic Branch	14-07-08	13-10-08
550	35-X	f.8.6(10)/IPU/PUR/Misc./USHSS/2008-09	Purchase of misc. Items for USHSS	17-04-08	13-10-08
551	28-X	F.8.1(10)/IPU/PUR/Furniture/USHSS/2008-09	USHSS-Purchase of Furniture Items	24-09-08	21-10-08
552	95-X	F.8.2(2)/IPU/PUR/Computer/USBT/2008-09	USBT-Purchase of Computers & Peripherals	22-04-08	24-10-08
553	76-X	F.8.5(8)/IPU/PUR/Lab Equipments/Exam/2008-09	Exam-Purchase of Lab Equipments	11-03-08	29-10-08

554	510-X	F.7.5(8)/IPU/PUR/LabEquipments/USMC/2007-08	Purchase of Lab Equipments	29-05-07	11-11-08
555	5-X	F.8.2(16)/IPU/PUR/computer/Library/2008-09	Library- purchase of computers & Peripherals	07-04-08	12-11-08
556	23-X	F.8.1(5)/IPU/PUR/Furniture/USMS/2008-09	USMS - Purchase of Furniture Items	14-08-08	12-11-08
557	32-X	F.8.2(3)/IPU/PUR/computer/USCT/2008-09	USCT-Purchase of Computers & Peripherals	11-09-07	12-11-08
558	34-X	F.8.6(17)/IPU/PUR/Misc./UWD/2008-09	Purchase of Misc items for Univ Works divn	25-06-08	14-11-08
559	597-X	F.2.3.5/IPU/PUR/KEILMicro/SIT/2006-07	Purchase of KEIL Microcontroller Kit(8051) for SIT	23-12-05	19-11-08
560	27-X	F.8.1(21)/IPU/PUR/FURNITURE/V.C./Reg/2008-09	Purchase of Furniture items for V.C. & Registrar office	30-11-07	20-11-08
561	29-X	F.8.1(12)/IPU/PUR/Furniture/Exam/2008-09	Purchase of Furniture items - Examination Branch	04-03-08	01-12-08
562	26-X	F.8.1(15)/IPU/PUR/Furntirue/Finance/2008-09	Finance-Purchase of Furniture Items	10-09-08	10-12-08
563	475-X	F.2.4(2)/IPU/PUR/Equipments/USBAS/2006-07	Purchase of Equipments for USBAS	15-06-06	10-12-08
564	17-X	F.8.6(16)/IPU/PUR/Misc./Library/2008-09	Library-Purchase of Misc Items	08-07-08	15-12-08
565	483-X	F.3.5(1)/IPU/PUR/LabEquipments/USIT/2006-07	USIT Lab Equipments	14-10-06	19-12-08
566	21-X	F.8.1(23)/IPU/PUR/Furniture/Hostels/2008-09	Hostels - Purchase of Furniture Items	18-09-08	23-12-08
567	519-X	F.7.6(4)/IPU/PUR/Misc./USBAS/2007-08	Purchase of Misc Items	18-04-07	30-12-08
568	75-X		Casual Leave Record 2008	01-01-08	31-12-08
569	40-X	F.8.2(18)/IPU/PUR/Computer/G.A./PRO/2008-09	G.A./PRO Purchase of computers & Peripherals	16-04-08	14-01-09
570	7-X	F.8.2(9)/IPU/PUR/Computer/USLLS/2008-09	USLLS Purchase of Computers & Peripherals	03-11-08	19-01-09
571	31-X	F.8.1(4)/IPU/PUR/Furniture/USBAS/2008-09	Purchase of Furniture items for USBAS	22-07-08	19-01-09
572	106-X	F.8.1(17)/IPU/PUR/Furntirue/UWD/2008-09	Purchase of Furniture items for Univ Works Divn	01-07-08	19-01-09
573	10-X	F.8.2(17)/IPU/PUR/computer/UWD/2008-09	UWD-Purchase of Computers & Periperals	07-08-08	04-02-09
574	3-X	F.8.2(21)/IPU/PUR/computer/V.C+RegOffice/2008-09	V.C./Reg. Office Purchase of computers & Periperals	30-01-09	24-02-09
575	24-X	F.8.1(25)/IPU/PUR/Furniture/USAP/2008-09	Purchase of furniture items for University School of Arct. & Plg.	29-08-08	26-02-09
576	39-X	F.8.6(18)/IPU/PUR/Misc./GA/PRO/2008-09	Purchase of Misc items for G.A and PRO	11-06-08	03-03-09
577	93-X		Bid Security Form	13-03-09	13-03-09
578	481-X	F.3.4(1)/IPU/PUR/Clearing Agents/2006-07	Custome & Central Excise Exemption Clearing Agents	13-02-07	23-03-09
579	37-X	F.8.6.(21)/IPU/PUR/Misc/V.C. & Reg.office/2008-09	V.C./Reg. Office Purchase of Misc items	25-03-09	26-03-09
580	1-X	F.8.4(2)/IPU/PUR/Custom&Excise Exemp./2008-09	Custom & Excise Exemption Certificates (08 files)	24-12-08	06-04-09
581	12-X	F.8.2(22)/IPU/PUR/computer/Planning/2008-09	Planning- Purchase of Computers & Peripherals	27-02-09	21-04-09
582	6-X	F.8.2(13)/IPU/PUR/Computer/Academic/2008-09	Academic Purchase of computers & Peripherals	08-04-08	30-04-09
583	2-X	F.8.2(25)/IPU/PUR/computer/ IGIT/2008-09	IGIT Purchase of computer & Peripherals	03-07-08	18-05-09
584	11-X	F.8.2(15)/IPU/PUR/computer/finance/2008-09	FINANCE-Purchaseof computers & Peripherals	25-07-08	18-05-09
585	33-X	F.8.2(1)/IPU/PUR/Computer/USIT/2008-09	USIT-Purchase of computers & Peripherals	07-04-08	18-05-09
586	96-X	F.8.2(4)/IPU/PUR/computer/USBAS/2008-09	USBAS-Purchase of Computers & Peripherals	22-05-08	18-05-09
587	20-X	F.8.1(26)IPU/PUR/Furniture/IGIT/2008-09	IGIT-Purchase of furniture items	30-03-09	20-05-09
588	13-X	F.8.2(10)/IPU/PUR/Computer/USHSS/2008-09	Purchase of computers & Periperals for USHSS/USE	12-02-08	12-06-09
589	288-X	F.2/9(13)/IPU/PUR/USCT/Computerized RatioControl/OGT/2004-05	Computerized Ratio Control System for set	15-02-05	15-07-09
590	289-X	F2/11/13/IPU/SCT/Datalogger/2004-05	Datalogger for SCT	15-02-05	16-07-09
591	72-X		Various Notes	21-07-09	27-07-09
592	4-X	f.8.2(6)/IPU/PUR/Computer/USEM/2008-09	USEM Purchase of Computers & Peripherals	28-04-08	10-08-09
593	73-X		Purchase of wall fans for Accounts Branch	27-08-09	28-08-09
594	88-X	F.9.1(18)/IPU/PUR/Furniture/G.A and PRO/2009-10	Requirement of furniture items for Prof. Harish c. Rai	24-08-09	02-09-09
595	68-X	F.(3)/IPU/PUR/Lab Equipments/USCT/2008-09	USCT-Purchase of Lab Equipments	17-03-08	25-09-09
596	92-X		RTI w.e.f. 30/10/09	30-10-09	30-10-09
597	86-X		Nano Science Research Lab Requirements, Dr. S. Neeleshwar, USBAS	27-08-09	04-11-09
598	77-X	F.8.5(7)/IPU/PUR/Lab Equipments/UCMS/2008-09	Purchase of Lab Equipments for UCMS	18-10-07	18-11-09

599	85-X		Request for handing over the following items-in respect to the sixth convocation scheduled to be held on December 01,2009	20-11-09	20-11-09
600	84-X		Adhoc Advance of Rs. 1.5. Lacs to arrange activities linked with 6th convocation to be held on 01/12/2009	26-11-09	27-11-09
601	87-X		Advance of Rs. 50,000/- sports meet	10-11-09	07-12-09
602	8-X	F.8.2(12)/IPU/PUR/computer/Exam/2008-09	Exam Purchase of Computers & Periperals	07-04-08	09-12-09
603	9-X	F.8.2(5)/IPU/PUR/computer/USMS/2008-09	USMS-Purchase of Computers & Periperals	26-08-08	09-12-09
604	74-X		Casual Leave Record 2009	01-01-09	31-12-09
605	83-X		Ad-hoc Advance for purchae of 02 nos. Almirah for Prof. A K Narula	24-12-09	18-01-10
606	78-X		Misc. Notices/ Orders	10-07-07	28-01-10
607	82-X	F.9.6(20)/IPU/PUR/Misc/Store&Pur/2009-10	Store & Purchase -Purchase of Misc. Items	24-06-09	29-01-10
608	79-X	F.8.6(8)/IPU/PUR/Misc/UCMS/2008-09	Requirement of Equipments for CMS	31-12-07	23-04-10
609	1110-X	4/2/14/99-2000	Reg. Annual DAY Function Expenditure Part-ii	21-12-99	28-01-00
610	1114-X	GGSSIPU-4(1)/36/2000-2001	Reg. information tech. meet-march-2000	28-06-00	05-10-00
611	1102-X	IPU/4(8)/2000	FOLDER/JACKET FOR Presentation of University Documents	12-10-00	30-11-00
612	1106-X	GGSSIPU/PO/2001	Sanction of furniture for the project office	19-01-01	19-01-01
613	1103-X	GGSSIPU/AR/(PUR)/2000-01	Reg. Preparing of various Officers visiting cards & Letter pad	14-02-01	27-02-01
614	1111-X	GGSSIPU/2001-02	AC/Coler (GA)	20-04-01	10-05-01
615	1109-X	F.1(11)(32)/IPV/2001	Purchase of Lawn Movers (Grass Cutting Machine)	22-06-01	27-09-01
616	1105-X	F.1(11)(15)DR(Coord.)/2001	Strengthening the class rooms	07-03-01	08-10-01
617	1023-X	IPV-7/1(9)/2002-03	Printing of Polytechnics Prospectus	14-05-02	17-05-02
618	1024-X	GGSSIPU/AR(PUR)/2002-03	C.A.M.C of Riso 1610 Installation Exam Branch	17-07-02	16-09-02
619	1027-X	GGSSIPU/AR/(PUR)/2002-03	Reg. Purchase of stationery items	26-12-01	20-10-02
620	1108-X	GGSSIPU/DR(PUR)/2001-02	Request for approval for furnishing of USMS	10-04-01	14-01-03
621	1028-X	GGSSIPU/AR/(PUR)/2002-03	Purchase of canvas Bas	31-05-02	31-03-03
622	1026-X	IPV/DR(PUR)/2002-03	Purchase of OHP, Screens etc.	31-12-02	29-04-03
623	1104-X	GGSSIPU/AR(PUR)2000-01	Reg.Purchase of tinted/ordinary table glass	17-02-01	30-05-03
624	1025-X	GGSSIPU/DR/(PUR)/2002-03	Reg. Purchase of OHP Bulb	13-03-03	26-06-03
625	1002-X	GGSSIPU/ARU exam /2003-2004	A.M.C of Photocopier m.5825 sr. no.of m/c 2903739081	13-05-03	31-07-03
626	1107-X	F.11(21)/2001	Regarding printing of visiting card,letter heads etc. m/s jeewen offset press	24-04-02	03-08-03
627	1021-X	GGSSIPU/AR(S&P)/2002-03	Purchase of Tybe Light	28-11-02	05-08-03
628	1004-X	GGSSIPU/AR(Pur)/2003-04	Purchase of New Mobile phone	11-01-00	21-08-03
629	1018-X	F.2.2(10)/IPU/PUR/USMS/AC/2003-04	Purchase of Air cinditioner for USMS	04-06-03	23-09-03
630	1009-X	F.2.2(7)IPU/PUR/AC/2003-04	Reg. Purchase of 1.5 Ton Split Air Conditioner for CT LAB & USIT Room No-08	08-05-03	30-09-03
631	1017-X	F.2.2(7)IPU/PUR/AC/2004	Purchase of Air Conditioner for Seminar Hall	09-05-03	17-10-03
632	1006-X	GGSSIPU/UIRC/2003	Purchase of Digital Signal Labels for UIRC	30-05-03	16-12-03
633	1010-X	F.2.2(18)IPU/PUR/AC/2003-04	Purchase of Split Air Conditioner 1.5 Ton for USIT	14-08-03	16-12-03
634	1113-X	GGSSIPU/AR(PUR)/2001-02	A.R Purchase (AMC) Repairing photocopier 1370 of v.c sec.,	01-01-02	16-12-03
635	1022-X	F.2.2(4)/PUR/Stationery/2002-03	Purchase of Stationery	03-12-02	18-12-03
636	1003-X	F.2.2(9)pur/stationery Acad & Exam/2003-04	Purchase of Stationery items for academic and Examination Branch	13-05-03	24-12-03
637	1014-X	F.2.3(33)IPU/PUR/Furniture/USIT/2003-04	Purdchase of Computer Tables & Chairs for USIT (Advance Communication Lab)	28-01-04	24-03-04
638	1015-X	F.2(1)IPU/P & S/Plg./2003-04	Printing of Book Let	23-02-04	31-03-04
639	1016-X	F.2.3(12)IPU/PUR/Boys Hostel/2003-04	Furniture Items for Boys Hostel	23-10-03	31-03-04

640	1005-X	GGSiIPU/PUR & Store/2003-04	Printer of Counselling/Admission Fee Books 2003-04	24-06-03	07-06-04
641	1011-X	F.2.2(17)IPU/PUR/AC/USBT/March-2003-04	Purchase of Window Type Ac's	18-09-03	29-06-04
642	1013-X	F.2.4(34)IPU/PUR/Tyre Tube/2003-04	Purchase of Tyre-Tube Battery Volume-II	29-03-04	02-07-04
643	1275	F.11.2(1)IPU/PUR/computer/USIT/2011-12	Requirement of Hardware items of Dean USIT office/Secretariat	18-04-11	27-07-04
644	1007-X	F.2.2(20)IPU/PUR/Stabilizer /USBT/2003-04	Purchase of Servo Voltage Stabilizer for USBT	10-11-03	14-09-04
645	1112-X	GGSiPU/AR(PUR)/Budget/2001-02	Estimate Budget Statement	02-03-01	15-09-04
646	1120-X	Purchase branch	Reg. Urgent requirement for computational physical lab USBAS(Anu Venu Gopalan)	18-02-11	23-09-04
647	1012-X	F.2.2(35)IPU/PUR/Furniture/Exam/Feb./2003-04	Purchase of Furniture Items for Examination	06-02-04	31-09-04
648	1020-X	IPU/DR(PUR)/TD/CT/2002-03	Table Top Incubator Shaker with Boilt in Refrigeration	05-03-03	25-10-04
649	1029-X	IPU/DR(pur)/td/sem/2002-03	Reg. Purchase of Additional License for (USEM) (i) Arc Info 8.1 (ii) Arc View/3D/Spatial Analyst	19-02-03	08-04-05
650	1019-X	IPU/USEM/PUR/2002-03	Reg. Purchase of Analytical Balance	20-02-03	05-05-05
651	1078-X	F.2.6(3)IPU/PUR/SPC/2005-06	Meeting of Store Purchase Committee for 2005-06	20-05-05	20-05-05
652	1058-X	F.2.3(6)IPU/PUR/USLLS/Library Stands/2005-06	Purchase of Library Stand for Periodicals for USLLS	11-04-05	20-07-05
653	1059-X	F.2.3(7)IPU/PUR/USIT/Experiment Table/2004-05	Purchase of Seven No. Special Experimental Tables for USIT Lab	21-04-05	20-07-05
654	1060-X	F.2.3(8)IPU/PUR/Registrar/Office Sofa/2005-06	Purchase of Office Sofa for the Office of Registrar	18-05-05	20-07-05
655	1061-X	F.2.3(10)IPU/PUR/Fur/DR(Affli)/2005-06	Purchase of Executive Table & Chair for DR, Affiliation	05-07-05	25-07-05
656	1062-X	F.2.3(9)IPU/PUR/Fur/SPC/2005-06	Purchase of Furniture Items through SPC of 20th May 2005	09-06-05	25-07-05
657	1085-X	F.2.3(15)IPU/PUR/Computer Chair/CDMS/USEM/2005-06	Procurement of 20 Nos of Computer Tables with Glass Top for USEM	11-07-05	12-08-05
658	1086-X	F.2.3(16)IPU/PUR/Class Room Bench/USIT/2005-06	Purchase of 15 Computer Chairs for CDMS in USEM	29-07-05	17-08-05
659	1084-X	F.2.3(11)IPU/PUR/Fur/GCR/2005-06	Purchase of Item for Girls Common room	09-05-05	06-09-05
660	1087-X	F.2.3(17)IPU/PUR/Dean USBAS/2005-06	Purchase of 80 Nos Class Room Benches USIT	28-07-05	06-09-05
661	1034-X	F.2.5(14)IPU/PUR/USBT/2 KVA Online UPS/2005-06	Purchase of 1 no. 2kva online UPS For USBT	06-07-05	07-09-05
662	1035-X	F.2.5.(13)IPU/PUR/UIRC/5KVA Online UPS/2005-06	Purchase of 1 no. 5kva online UPS For UIRC	05-07-05	07-09-05
663	1064-X	F.2.2(6)IPU/PUR/USBT/08 Ari Conditioner/2005-06	Purchase of 08 Nos of Split Air Conditioner for USBT Labs	07-03-05	09-09-05
664	1066-X	F.2.2(8)IPU/PUR/VC Sectt.2005-06	Purchase of Air-Conditioner for (Room No.215) Vicd-Chancellor's Secretariat	08-06-05	09-09-05
665	1067-X	F.2.2(9)IPU/PUR/USBT/10KVA Servo Stabilizer/2005-06	Purchase of 10 KVA Servo Voltage Stabilizer for USBT	08-06-05	09-09-05
666	1068-X	F.2.2(8)IPU/PUR/USIT/T&P/SAC/2005-06	Requirement of Air Conditioning in training & Placement Cell	08-06-05	09-09-05
667	1307	F.21.1(11)IPU/PUR/SIT/Multifuntion instrument OGT/2004-05	Multi funtion instrument	21-02-05	13-09-05
668	1033-X	F.2.5(16)IPU/PUR/USIT/LCD/Projection System/2005-06	Purchaseof Ceiling Mounted LCD Projection System in Room No.72 for USIT	07-06-05	15-09-05
669	1100-X	F.2.3(17)IPU/PUR/Dean USBAS/2005-06	Purchase of furniture for dean sbas	06-09-05	30-09-05
670	1052-X	F.2.2(13)IPU/PUR/Aqua guard/2005-06	Purchase of Aqua Guard for the University	20-09-05	04-10-05
671	1051-X	F.2.2(11)IPU/PUR/Tube Light/2005-06	Purchase of 200 Nos of Tube Lights for Various officers/Hostels	01-08-05	06-10-05
672	1091-X	F.2.3(21)IPU/PUR/Plastic Chair/West Hostel/2005-06	Regarding Requirement of the West Hostel (Purchase of Plastic Chairs for West Hostel)	02-09-05	14-11-05
673	1090-X	F.2.3(20)IPU/PUR/University Furniture/Sep.05/2005-06	Purchase of Furniture Items for University in September 2005	16-09-05	17-11-05
674	1063-X	F.2.1(15)IPU/PUR/OGT/2005-06	Open General Tender 2005-06	18-05-05	24-11-05
675	1089-X	F.2.3(19)IPU/PUR/Dispensary/2005-06	Puchase of Steel Almirah for dis pensary	12-09-05	29-11-05
676	1056-X	F.2.2(16)IPU/PUR/Refrigerator/2005-06	Procurement of Refrigerator for USBAS	28-09-05	02-12-05
677	1065-X	F.2.2(7)IPU/PUR/USBT/Servo Stabilizer/2005-06	Purchase of Servo Voltage Stabilizer for USBT	26-05-05	06-12-05
678	1076-X	F.2.6(7)IPU/PUR/Misc. Items or Repairing/2005-06	Purchase of Repairing of Misc. Items	22-08-05	06-12-05
679	1050-X	F.2.2(12)IPU/PUR/Girls Hostel/Various Items/2005-06	Purchase of Water Cooler Aqua Guards & Dustbins for Girls Hostels	09-08-05	12-12-05

680	1053-X	F.2.2(14)/IPU/PUR/OHP & CVT/2005-06	OHP and CVT	16-09-05	15-12-05
681	1055-X	F.2.2(17)/IPU/PUR/USCT/2005-06	Purchase of OHP for USCT	03-10-05	15-12-05
682	1094-X	F.2.3(26)/IPU/PUR/Furniture/School/Deptt./Dec-05/2005-06	Purchase of Furniture Items for School/Deptt. In Dec-2005	09-12-05	10-01-06
683	1070-X	F.2.2(27)/IPU/PUR/AC/Committee Room/Exam/2005-06	Purchase of 2 Ton Split Ac for Examination Branch	08-04-05	13-01-06
684	1079-X	F.2.6(3)/IPU/PUR/USHSS/Adamyia./2005-06	Purchase of Items for university Magazine Adamyia	03-05-05	17-01-06
685	1071-X	F.2.2(30)/IPU/PUR/SMF Batteries/CDMS-USEM/2005-06	Purchaseing Exide SMF Batteries (3 Nos) CDMS	29-12-05	20-01-06
686	1081-X	F.2.16(5)/IPU/PUR/OGT (LTD)/USBT/PCR/2005-06	Purchase of PCR Machine for USBT	12-08-05	20-01-06
687	1008-X	F.2.2(13)/IPU/PUR/Photo State/2003-04	Purchase of Two Photostate Machines for VC Secreatariat & Registrar Office	24-06-03	31-01-06
688	1088-X	F.2.3(18)/IPU/PUR/USIT/Desk & Bench/2005-06	Purchase of Desks & Benches of USIT Lab in Hall No.72	23-06-05	16-02-06
689	1099-X	F.2.4(14)/IPU/PUR/USIT/Radio Lab/OGT/2004-05	Radio Lab 3G for Microsoft Windows	31-02-05	22-02-06
690	1074-X	F.2.2(33)/IPU/PUR/7 Split AC/Exam/2005-06	Purchase of Split Ac's for EDP Cell Examination	29-01-06	01-03-06
691	1182-X	F.2.2(28)/IPU/PUR/OMR/Scanner (exam /2005-06	Purchase of OMR/ICR scanner for exam Branch	06-09-05	03-03-06
692	1036-X	F.2.5(32)/IPU/PUR/K-Yan/USMS /2005-06	Purchase of Compact Media Center K-Yan	27-09-05	06-03-06
693	1039-X	F.2.5(41)/IPU/PUR/20KVA/UPS/HALL NO. 72/USIT/2005-06	Purchase of 20 KVA UPS for hall no 72 in USIT	29-11-05	06-03-06
694	1097-X	F.2.3(29)/IPU/PUR/COE/Suggestion Box/2005-06	Purchase of 2 Nos Suggestion Boxes for Examination Branch	22-02-06	06-03-06
695	1096-X	F.2.3(28)/IPU/PUR/Sofa Set/CDMS/USEM/2005-06	Purchase of Sofa Set with Centre Table for Examination Branch	27-10-05	07-03-06
696	1093-X	F.2.3(25)/IPU/PUR/wooden Rack/CRPC/USMS/2005-06	Purchase of wooden Display Rack for USMS (CRPC)	29-09-05	14-03-06
697	1038-X	F.2.5(37)/IPU/PUR/Hard disk&RAM/USEM/2005-06	Purchase of RAM & Hard Disk for USEM	13-12-05	16-03-06
698	1073-X	F.2.2(30)/IPU/PUR/Boards/Exam/2005-06	Purchase of Pinup Boards for Examination Branch	19-01-06	23-03-06
699	1082-X	F.2.16(5)/IPU/PUR/OGT (LTD)/USBAS/Astronomical Telescope/2005-06	Purchase of Astronomical Telescope	16-02-06	24-03-06
700	1083-X	F.2.16(5)/IPU/PUR/OGT (LTD)/USBAS/Dynamic Light/2005-06	Purchase of Dynamic Light Scattering (DLS) for USBAS	16-02-06	29-03-06
701	1046-X	F.2.3(34)/IPU/PUR/Reception Centre/Acad./2005-06	Purchase of Academic Reception Counter for Room No.108	01-03-06	30-03-06
702	1049-X	F.2.3(36)/IPU/PUR/Furniture/CET-Cell/2005-06	Purchase of Computer Chairs & Almirah for CET Cell	08-03-06	30-03-06
703	1048-X	F.2.3(37)/IPU/PUR/Almirah/Accounts/2005-06	Purchase of One Almirah for Accounts Branch	22-03-06	31-03-06
704	1045-X	F.2.3(33)/IPU/PUR/Comm. Room/Exam/2005-06	Purchase of Furniture for Committee Room (Examination)	29-01-06	26-04-06
705	1057-X	F.2.2(20)/IPU/PUR/USMS/OHP & CVT/2005-06	Purchase of OHPs for the Usms	26-10-05	27-04-06
706	1072-X	F.2.2(31)/IPU/PUR/Split AC/CET Cell/2005-06	Purchase of Split AC's for CET Cell in Mechanical Block	22-02-06	27-04-06
707	1040-X	F.2.5(42)/IPU/PUR/5KVA/UPS/USCT/2005-06	Purchase of 5KVA UPS online for USCT	20-12-05	03-05-06
708	1043-X	F.2.3(31)/IPU/PUR/Locker Mil Box/USEM/2005-06	Purchase of Mail Boxes/Locker for USEM	06-02-06	03-05-06
709	1098-X	F.2.3(30)/IPU/PUR/Iron Rack/Record Room Acad./2005-06	Purchase of 13 Iron Rack for Record Room of Academic Branch	22-02-06	03-05-06
710	1054-X	F.2.2(19)/IPU/PUR/CDMS-USEM/Photocopier/2005-06	Purchase of Photocopier Machine for CDMS/USEM	22-02-06	04-05-06
711	1037-X	F.2.5(36)/IPU/PUR/Technical Device/USIT/2005-06	Purchase of Technical Device for USIT	23-11-05	10-05-06
712	1042-X	F.2.5(49)/IPU/PUR/Comp. Upgradation/USMS/2005-06	Up Gradation of Computer of Advanced Computer Lab in Usms	27-02-06	10-05-06
713	1075-X	F.2.2(32)/IPU/PUR/Academic/Photocopier/2005-06	Purchase of Photocopier Machine for Academic Branch	28-02-06	22-05-06
714	1044-X	F.2.3(32)/IPU/PUR/Furniture/COE-Office/2005-06	Purchase of Furniture for COE Office	29-01-06	02-06-06
715	1077-X	F.2.6(10)/IPU/PUR/USIT/Fitness Centre/2005-06	Purchase of Items for Fitness Centre	27-10-05	02-06-06
716	1041-X	F.2.5(51)/IPU/PUR/LCD/Classroom/USIT/2005-06	Purchase of LCD Projector for Classroom in USIT	28-01-06	07-07-06
717	1047-X	F.2.3(35)/IPU/PUR/Furniture/Help-Line/2005-06	Items Required at Admission Help Line	23-02-06	08-08-06
718	1080-X	F.2.6(11)/IPU/PUR/Fax/CET Cell/2005-06	Purchase of Fax Machine for CET Cell	03-08-06	08-08-06
719	1069-X	F.2.2(26)/IPU/PUR/EPABX Room/AC/2005-06	Purchase of AC for EPABX	22-12-05	03-10-06
720	1092-X	F.2.3(24)/IPU/PUR/Furniture/USMS/Placement Centre/2005-06	Purchase of Furniture Items for Replacement Centre of USMS	21-10-05	17-10-06
721	1095-X	F.2.3(27)/IPU/PUR/Furniture/VC Camp/2005-06	Purchase of Furniture items for V.C Camp Office	12-01-06	27-10-06
722	1206-X		Agenda Sachin Rathi	11-05-07	11-05-07
723	1203-X		0 Dr. A.N.Khan USBAS Duty Exemption certificate	19-07-07	19-07-07
724	1188-X	2007-08	Audit Replies	12-11-07	25-10-07

725	1320	F.2.3(13)/IPU/PUR/SCT/Multi-cstr/plus/CGT/2004-05	multi cstr plus pfr series setup for sct	15-02-05	23-11-07
726	1189-X	2007	Casual Leave Record	01-01-07	31-12-07
727	1187-X	F.7.2(3)/IPU/PUR/computer/USCT/2007-08	Purchase of computer & Peripherals USCT	20-07-07	24-01-08
728	1101-X	F.7.6(1)/IPU/PUR/Misc/USIT/2007-2008	Purchase of Misc Items	30-03-07	20-02-08
729	1030-X	F.8.6(15)/IPU/PUR/Misc./Finance/2008-09	Purchase of Misc. Items for Finance Department	09-07-08	28-08-08
730	1031-X	F.8.6(25)/IPU/PUR/Misc./USAP/2008-09	Purchase of Misc. Items for USAP	03-07-08	28-08-08
731	1208-X		Sachin rathi details	15-10-08	15-10-08
732	1319	F./IPU/PUR/TD/SIT/2002-03	Purchase of equipment sit part-1	26-02-03	11-12-08
733	1183-X		Speed Post	25-09-08	17-12-08
734	1323	IPU/PUR/Computer/USIT/2008/09	Advance for equipment Rs 2737505(attach 3 files)	08-08-08	31-03-09
735	1366	F.9.6(5)/IPU/PUR/Misc/USMS/2009-10	Purchase of misc items USMS	18-03-09	14-05-09
736	1209-X	IPU/VR/AFF/Roc/09	Paper for filling	21-01-09	09-06-09
737	1322	IPU/PUR/Computer/USIT/2008/09	Purchase of laptop for faculty USIT	23-02-09	22-06-09
738	1360	F.10.2(6)/IPU/PUR/COMPUTER/USEM/2010-11	Request for computer & other IT related items for USEM Geometrics labs at dwarka campus	26-05-09	24-06-09
739	1363	F.9.2(17)/IPU/PUR/FURNITURE/UWD/2009-10	Purchase of furniture items UWD	26-05-09	24-06-09
740	1186-X	F.7.2(16)/IPU/PUR/computer/UWD/2009-10	Purchase of computer & Peripherals UWD	19-05-09	01-07-09
741	1310	F.9.7(1)/IPU/PUR/OGT/Advertisment/USBAS/2009-10	Tender adut-equipment for USBAS	16-04-09	01-07-09
742	1311	F.9.7(1)/IPU/PUR/OGT/Advertisment/USBAS/2009-10	Advertisement open general tender for USBAS	13-02-09	01-07-09
743	1359	F.9.2(13)/IPU/PUR/Computer/acad/2009-10	Requirement of printer in academic branch	08-04-09	03-07-09
744	1283	F.9.6(1)/IPU/PUR/Misc./USIT/2009-10	Requirement of 01 No. split AC for USIT	19-05-09	13-07-09
745	1032-X	F.8.6(12)/IPU/PUR/Misc./Exam/2008-09	Purchase of Misc. Items for (Examination)	10-09-08	14-07-09
746	1001-X	f.2.11(17)/ipu/GOT/CT/DIST/2003-04	Purchase of Distillation Unit with control system for SCT	31-03-04	16-07-09
747	1332	F.9.6(21)/IPU/PUR/Misc./VC&Reg office/2009-10	Purchase of Misc items VC & RegISTAR Office	12-05-09	28-07-09
748	1330	F.9.6.(10)/IPU/PUR/USHSS/USE/2009-10	Purchase of misc items USHSS/USE	21-03-09	31-07-09
749	1327	F.9.6(4)/IPU/PUR/Misc./USBAS/2009-10	Purchase of misc items Refrigerator wall fan for USBAS	07-07-09	27-08-09
750	1596		Requirement of two steel almirah two drawer file cabinets (containing four drawer) and one computer table	22-07-09	08-09-09
751	1321		Requirement of LCD TV for the hon'ble VC office UCITIM	02-09-09	11-09-09
752	1585		Renovation work at IGIT	19-07-09	11-09-09
753	1638		Furniture /PC Requirement of USBAS	19-07-09	01-10-09
754	1210-X		Instroductory celpers	17-06-08	14-10-09
755	1324		Requirement items for University Dispensary	10-01-09	21-10-09
756	1361	F.9.6(18)/IPU/PUR/Misc/GA/PRO/2009-10	Purchase of misc iteams for GA and PRO	11-06-09	10-12-09
757	1329	F.9.6(12)/IPU/PUR/Misc./Exam/2009-10	Purchase of priting machine examination branch	23-02-09	14-01-10
758	1334	F.9.5(4)/IPU/PUR/Lab equipment/USBAS/2009-10	Regarding updating a increasing the number of licxenses for matlab software	16-12-08	14-01-10
759	1371	F.9.2(1)/IPU/PUR/COMPUTER/USIT/2009-10	Requirement of laptop for USCTIM	20-11-09	18-01-10
760	1372	F.9.2(12)/IPU/PUR/COMPUTER/EXAM/2009-10	Purchase of laser printer for exam branch	21-01-10	22-01-10
761	1138-X	2010-11	Purchase of furniture items for Dwarka campus	18-12-09	11-03-10
762	1333	F.9.6(12)/IPU/PUR/Misc./Exam/2009-10	Purchase of misc items exam branch	24-06-09	18-03-10
763	1358	F.9.2(25)/IPU/PUR/Computer/IGIT/2009-10	Purchase of computers and peripherals IGIT	16-10-09	19-03-10
764	1315	F.9.5(27)/IPU/PUR/School/department/lab/equipment/2009-10	Consolidate Requirement for purchase of lab equipment different personnel	22-10-09	23-03-10
765	1185-X	F.8.6(1)/IPU/PUR/Misc/USIT/2008-09	Purchase of Misc items for USIT	03-12-08	24-03-10
766	1130-X		Requirement of printer on stand b y inr-iii	25-03-10	25-03-10
767	1584	F.10.3(1)/IPU/PUR/Missc/usit/2010-11	Purchase of misc items usit	25-03-10	25-03-10

768	1381	F.9.6(27)/IPU/PUR/School/Department/2009-10	Consolidate Requirement of Misc items from different school/Deptt.	15-10-09	29-03-10
769	1308	F.9.1(26)/IPU/PUR/MISC/IGIT/2009-10	Purchase of misc items IGIT Requirement of EMBEDDED System lab IGIT	30-10-09	30-03-10
770	1328	F.9.2(8)/IPU/PUR/Computer/USMS/2009-10	Requirement of computer printer UPS & Office equipments	14-01-10	30-03-10
771	1547	F.8.5(26)/IPU/PUR/lab equipments/IGIT/2008-09	Purchase of Lab Equipment (IGIT)	07-03-08	30-03-10
772	1373		Sealed envelops to be refund back Respective firms	08-04-10	13-04-10
773	1354		Sh. Pankaj Aggrawal	15-04-10	18-04-10
774	1314		Purchase of computers/ printer for aff./branch	02-09-09	20-04-10
775	1175-X	2010-11	Purchase of paper shredder for academic branch	11-12-09	05-05-10
776	1331	F.9.6(19)/IPU/PUR/Misc./AFF/DSD/2009-10	Purchase of misc items Affiliation Branch	31-03-10	05-05-10
777	1325	GGSIPU/USBT/PC/DRDO/FC/2009-10	DRDO-Projct prof-pe sharma USBT	05-06-10	07-05-10
778	1368	GGSIPU/JR/COA/2009-10	Urgent requirement of 400 chair at dwarka campus for conducting legal education training programme of delhi	12-02-10	07-05-10
779	1312	GGSIPU/PUR/VC	Procurement of external hard disk for the office of the hon'ble vc	03-03-10	12-05-10
780	1364	F.9.2(14)/IPU/PUR/Computer personnel 2009-10	Requirement of computer and multifunction printer for Dr. Zokysh Garg Assistant Registrar(Per)	10-12-09	28-05-10
781	1136-X	2010-11	To verify the specifications of the purchased computers & Peripherals items in vario in various school/department (purchase)	08-04-10	02-06-10
782	1159-X	f.9.1(26)/ipu/pur/misc/igit/2009-10	Purchase of Misc. items IGIT Reg. of Embedded system lab IGIT	16-11-09	07-06-10
783	1306	F.9.2(18)/IPU/PUR/Computer/GA/PRO/2009-10	Purchase of computer & multi purpose printer	10-03-10	15-06-10
784	1365	F.9.2(19)/IPU/PUR/computer/aff/DSD/2009-10	Purchase of co,puters Affiliation branch	29-03-10	15-06-10
785	1221-X	F.10.3(23)/IPU/PUR/Misc/HOSTEL/2010-11	Purchase of misc items west hostel for women (GA-ii)	15-04-10	16-06-10
786	1369	F.95(26)/IPU/PUR/Lab equipment igit 2009-10	C-51 Professional Developer software IGIT	13-05-10	16-06-10
787	1370	F.95(26)/IPU/PUR/Lab equipment igit 2009-10	PASW Modeler computer software igit cse	19-05-10	21-06-10
788	1184-X	IPU/VR(GA)/2010-11	Request for seeking on the quotations for printing of a Broucher of the University	12-05-10	24-06-10
789	1215-X	F.10.3(28)/IPU/PUR/DRC/Misc/2010-11	Purchase of Misc items DRC	19-05-10	02-07-10
790	1218-X	F.10.3.(13)/IPU/PUR/Misc/Ac/Acad/2010-11	Purchase of misc items for academic branch GA	05-05-10	02-07-10
791	1220-X	F.10.3(23)/IPU/PUR/Misc/GA/PRO/2010-11	Purchase of misc items GA & PRO	08-04-10	09-07-10
792	1238-X	F.8.5(26)/IPU/PUR/lab equipments/IGIT/2008-09	Purchase of EMD from purchase branch	30-03-10	13-07-10
793	1367	F.9.2(21)/IPU/PUR/COMPUTER/VC & Reg./2009-10	Purchase of computers & Peripheral VC & Registrar office	26-05-09	20-07-10
794	1356	GGSIPU/JR/(GA)/2010-11	Purchase of 2 nos of muruti sx4 uxi cars for hon,ble vice chancellor	27-06-10	27-07-10
795	1239-X	GGSIPU/JR(GA)	Pooja Ceremony in library block on 26-07-2010 at dwarka campus	16-07-10	04-08-10
796	1140-X	F.10.3.(4)/IPU/PUR/MISC/USBAS/2010-11	Purchase of photocopies with printer for M.Tech nano (SCI TECH) USBAS Purchase branch	12-03-10	11-08-10
797	1167-X	F.10.1.(28)/IPU/PUR/Furniture usmc/2010-11	Purchase of furniture items USMC	15-07-10	12-08-10
798	1195-X	F.10.2(12)/IPU/PUR/COMPUTER/EXAM/2010-11	Urgently Requirement of Laser Printer IR-3/Exam	05-07-10	12-08-10
799	1123-X	IGIT	Purchase of Matlab (software)CSE	16-07-10	26-08-10
800	1166-X	F.10.4(8)/IPU/PUR/Lab Equipment /exam/2010-11	Examination branch purchase of lab equipment	12-04-10	07-09-10
801	1228-X	GGSIPU/JR/(GA)/2010-11	Orientation programme for the first year students at dwarka campus	17-08-10	08-09-10
802	1217-X	F.10.3.(19)/IPU/PUR/Misc/Aff/DSD/2010-14	Requirement of shredder	27-10-10	12-09-10
803	1133-X	F.10.3(6)/IPU/PUR/Misc/USE/USEM/2010-11	USEM Purchase of Misc.items 2 file	09-10-09	14-09-10
804	1226-X	F.10.3.(26)/IPU/PUR/Misc/(IGIT)/2010-11	Requirement of water cooler at USMC	30-08-10	14-09-10
805	1196-X	F.10.2(12)/IPU/PUR/COMPUTER/USEM/2010-11	Purchase of computers & Peripherals USEM	14-07-10	15-09-10
806	1134-X	F.10.3(21)/IPU/PUR/Misc/IGIT/2010-11	Purchase of Misc items IGIT (Reg. of Voltage stabilizer)2 file	29-03-08	16-09-10

807	1350	F.NO./IPU/PUR/JR/GA/2010-11	information on the damage of research photomicroscopes during shifting at the life sciences (USEM) Lab to dwarka campus	27-08-10	17-09-10
808	1137-X	2010-11	Provide the indent of Aaxaguard water cooler (GA)	03-09-10	27-09-10
809	1362	F.9.2(1)/IPU/PUR/COMPUTER/USIT/2009-10	Purchase of computers & Peripheraks usit	04-02-10	04-10-10
810	1132-X	2010-11	Advance of 10,000/- for the Arrangement for visit of hon'ble Lientnet ciorernor,delhi	25-06-10	13-10-10
811	1135-X	2010-11	Purchase of manual Grass cutting machines (ga)	01-09-10	16-10-10
812	1316	F.9.5(26)/IPU/PUR//lab/equipment/USBAS/2009-10	Purchase of lab equipment IGIT	01-05-09	19-10-10
813	1193-X	F.10.2(25)/IPU/PUR/COMPUTER/USAP/2010-11	Requirement of LCD projector and white board projection screen in usap	27-08-10	25-10-10
814	1227-X		Requirement of hard disk & pen drive GA	18-10-10	25-10-10
815	1150-X	GGSIPIU/ADR/GA/2008	Annual maintenance of grass cutting machine discal engine operetta (GA)	22-04-08	26-10-10
816	1211-X	F.10.1(25)/IPU/PUR/Furniture/USAP/2010-11	Requirement of furniture for two studio of B.arch. Programme	10-11-09	27-10-10
817	1125-X	GGSIPIU/JR/(GA)/2010-11	Purchase of PVC Chair & Table for dwarka campus (GA)	03-09-10	11-11-10
818	1229-X	GGSIPIU/ADR/GA/08/SEC/GATEPASS/001	Regarding issuing of gate pass for security purpose GA Branch	09-04-10	11-11-10
819	1124-X	F.9.5(26)/IPU/PUR/Lab equipment/igit/2010-11	Releasing Payment of Adobe software	12-11-10	15-11-10
820	1129-X	F.10.2(26)/IPU/PUR/Com/IGIT/2010-11	Purchase of printer for T7P work /AJAY SINGHOL (EDGS&DRIC)	29-09-10	22-11-10
821	1219-X	F.10.3.(10)/IPU/PUR/Misc/USHSS/USE/2010-11	Purchase of misc item ushss/use	02-06-10	22-11-10
822	1131-X		Part file of sh. A.K.Khatri,Asstt,Registrar	04-11-10	23-11-10
823	1255-X		Purchase of Misc items VC & Reg Office	09-03-10	25-11-10
824	1141-X	F.10.3(2)/IPU/PUR/Misc/Registrar/2010-11	Requirement of microware for O/O registrar (GA)	09-11-10	09-12-10
825	1216-X	F.10.3(28)/IPU/PUR/furniture/usap/2010-11	Requirement of 3 A LMIRAHs IN USAP (GA)	07-09-10	09-12-10
826	1357	F.9.2(4)/IPU/PUR/Computer/USBAS/2009-10	Purchase of computes & Peripherals USBAS	11-12-09	10-12-10
827	1212-X	F.10.3(21)/IPU/PUR/Furniture/Misc/VC& Reg office2010-11	Procurement of LCD Plasma TV Refrigeter etc for office of registrar/retiring room at dwarka campus (GA)	30-09-10	14-12-10
828	1223-X	F.10.3(21)/IPU/PUR/Misc/VC&Reg.office2010-11	Procurement of LCD Plasma tv for vc secretariat vc computer office at dwarka campus GA	30-09-10	14-12-10
829	1250-X	F.10.3(21)/IPU/PUR/MiscVC&Reg/2010-11	Prucurement of Vacuum cleaners for VC camp office at Dwarka campus	30-09-10	14-12-10
830	1251-X	F.10.3(21)/IPU/PUR/MiscVC&Reg/2010-11	Procuremnt of Refrieratators and Oil Heaters for VC Sectt. VC Camp office at Dwarka Campus	30-09-10	14-12-10
831	1252-X	F.10.3(21)/IPU/PUR/MiscVC&Reg/2010-11	Procurement of Electrical Gudgels items for VC Sectt. VC Camp office at Dwarka Campus	30-09-10	14-12-10
832	1192-X	F.10.2(12)/IPU/PUR/COMPUTER/EXAM/2010-11	Urgent requirement of printer general administration	07-09-10	22-12-10
833	1194-X	F.10.2(6)/IPU/PUR/COMPUTER/USEM/2010-11	Requirement of online UPS for bio of cons. Lab Rita singh	16-11-10	22-12-10
834	1270	2010-11	Procuremnt of Carpets for VC Secreatariat at Dwarka Campus	10-12-10	22-12-10
835	1253-X	F.10.1(21)/IPU/PUR/FURNITURE/VC&Reg office/2010-11	Purchase of Execulive Table/Chair VC&Sectt at Dwarka Campus	16-09-10	23-12-10
836	1156-X	F.IPU/Misc./2010-11	Purchase of cutlery crockery and glassware items for vc camp office at dwarka campus	13-12-10	28-12-10
837	2017	IPU/Exam/2004-05	Procurement of Line/ Colour Laser Printer	14-02-01	11-02-03
838	2022	F.2.3(48)/IPU/PUR/USIT/2004-05	Requirment of Computer Table with Concealed Monitor	27-07-04	20-12-04
839	2023	F.2.3(15)/IPU/PUR/Chair & Rack/USIT/2004-05	Visitors Chairs & Iron Rack (USIT)	07-04-04	07-01-05
840	2005	F.2.5(36)/IPU/PUR/Exam/2004-05	Purchase of Fax Machnie for Examination Branch	12-08-04	11-01-05
841	2001	F.2.3.(3)/ IPU/PUR/Wooden Cab./2004-05	Purchase of Wooden Cabinet	10-03-05	09-03-05
842	2002	F.2.3.(2)/ IPU/PUR/ SPC Feb. 05/2004-05	Purchase of Furniture items for SPC 7th Feb. 2005	07-03-05	31-03-05
843	2003	F.2.3.(1)/ IPU/PUR/ SPC Nov. 04/2004-05	Purchase of Furniture items for the School / departments	11-02-05	31-03-05
844	2015	F.2.2(21)/IPU/PUR/Water Cooler& Aqua Guard /UIRC/2004-05	Purchase of Water Coolers & Aqua Guard for UIRC	11-08-04	31-03-05

845	2018	F.2.5(39)/IPU/PUR/USIT/Digital Pro Presenter/2004-05	Purchase of Digital Professional Presenter	23-09-04	31-03-05
846	2026	F.2/1(13)/IPU/PUR/USCT/Air Classifier/OGT/2004-05	Purchase of Air Classifier for Particulate Matter for USCT (1file attach	15-02-05	31-03-05
847	2027		Purchase of Plant Growth Chamber Part-I (USBT) 91 file attach)	15-02-05	31-03-05
848	2021	F.2.6(13)/IPU/PUR/USCT/PLC Trainer/OGT/2004-05	Purchase of PLC training for USCT (one file attach)	15-02-05	05-04-05
849	2009	F.2.2(4)/IPU/PUR/AC/USLLS & Retsistrar/2004-05	Purchase of air Conditioners for USLLS & Registrar (1 file attach)	30-03-05	21-04-05
850	2010	F.2.2(5)/IPU/PUR/Water Cooler/ USLLS/2004-05	Purchase of Water Cooler for USLLS	28-03-05	13-06-05
851	2020	F.2/2/14/IPU/PUR/USIT/Satellites Communication/Training/OGT/2004-05	Satellite Communication Training System for USIT (1 file attach)	21-02-05	16-08-05
852	2025	AR/(P)/Exam/Sys/05	Central Purchase of Items through Open General Tender 2005-06	26-03-04	16-08-05
853	2000-X	F.2.3.(4)/ IPU/PUR/Wooden/2004-05	Purchase of Library Racks Approved by S.P.C. Feb.2005	22-03-05	07-09-05
854	2008	F.2.2(3)/IPU/PUR/Boards/2004-05	Purchase of Notice Board/Pin Up Board in Nov.2004&2005 SPC	07-03-05	09-09-05
855	2016	F.2.5(11)/IPU/PUR/USIT/Various Equipments/2004-05	Purchase of Various Equipments of Less than Rs.20 Lac	27-11-04	13-09-05
856	2011	F.2.3(5)/IPU/PUR/Guest House/NCCF/2004-05	Purchase of Furniture Items for Guest House	28-12-04	30-12-05
857	2007	F.2/2(1)IPU/PUR/Tyre Tube/2004-05	Purchase of Tyre Tube	05-01-05	15-02-06
858	2019	F.2.5(13)/IPU/PUR/USCT/MultiLoop instraction Decoupler/OGT/2004-05	Multi Loop Interaction & Decoupler Design Control Kit for USCT	15-02-05	28-03-06
859	2012	F.2/1(10)/IPU/PUR/EMD/OGT/2004-05	Deposit EMD's for Open General Tender 2004-05	05-01-05	19-05-06
860	2004	IPU/USIT/PUR/2004-05	Purchase of Laser Jet , Desk Jet Printers for USIT	05-05-04	11-09-06
861	2006	F.2.5(37)/IPU/PUR/Computer Sept.-Nove.04/2004-05	Purchase of Computer Items of Sept.-Nov. SPC	24-11-04	11-09-06
862	2013	F.2.6(1)/IPU/PUR/Ganesh Photostat/2004-05	Payment of Photocopier Bills of M/s. Ganesh	31-03-05	19-12-06
863	2014	F.2.6(2)/IPU/PUR/Amit Photostat/2004-05	Payment of Photocopier Bills of M/s. Amit Photostat	31-03-05	27-12-06
864	2044	F3.1(15)/IPU/PUR/Furniture/Library/2006-07	Furniture (Library)	15-02-07	01-01-07
865	2030	F3.2(4)/IPU/PUR/Computer/USBAS/2006-07	Computer & Peripherals (USBAS)	01-10-06	12-01-07
866	2040	F3.1(8)/IPU/PUR/Furniture/UCMS/2006-07	Furniture (UCMS)	19-12-06	19-01-07
867	2050	F3.1(21)/IPU/PUR/Furniture/Plg. /2006-07	Furniture (Planning)	18-01-07	19-01-07
868	2031	F3.2(8)/IPU/PUR/Computer/UCMS/2006-07	Computer & Peripherals (UCMS)	29-01-07	29-01-07
869	2039	F3.1(5)/IPU/PUR/Furniture/USMS/2006-07	Furniture (USMS)	11-01-07	30-01-07
870	2051	F3.1(22)/IPU/PUR/Furniture/Hostel/2006-07	Furniture (Hostel)	18-01-07	31-01-07
871	2046	F3.1(17)/IPU/PUR/Furniture/GA/PRO/2006-07	Furniture (GA/PRO)	17-01-07	02-02-07
872	2035	F3.2(21)/IPU/PUR/Computer/Plg./2006-07	Computer & Peripherals (Planning)	06-02-07	07-02-07
873	2037	F3.1(1)/IPU/PUR/Frniture/USIT/2006-07	Furniture (USIT)	30-10-06	07-02-07
874	2034	F3.2(20)/IPU/PUR/Computer/VC & Reg. Office/2006-07	Computer & Peripherals (VC & Reg.)	31-01-07	08-02-07
875	2048	F3.1(19)/IPU/PUR/Furniture/Stor/Purchase/2006-07	Furniture (Store/Purchase)	08-02-07	09-02-07
876	2029	F3.2(2)/IPU/PUR/Computer/USBT/2006-07	Computer & Peripherals (USBT)	24-01-07	20-02-07
877	2043	F3.1(14)/IPU/PUR/Furniture/FINANCE/2006-07	Furniture (Finance)	07-02-07	26-02-07
878	2028	F3.2(1)/IPU/PUR/Computer/USIT/2006-07	Computer & Peripherals (USIT)	12-11-06	01-03-07
879	2032	F3.2(14)/IPU/PUR/Computer/Finance/2006-07	Computer & Peripherals (Finance)	26-02-07	01-03-07
880	2033	F3.2(17)/IPU/PUR/Computer/AFF/DOC/2006-07	Computer & Peripherals (Aff/DSD)	28-02-07	08-03-07
881	2049	F3.1(20)/IPU/PUR/Furniture/VC & Registrar Office/2006-07	Furniture (VC/Registrar Office)	07-03-07	12-03-07
882	2045	F3.1(16)/IPU/PUR/Furniture/UWD /2006-07	Furniture (UWD)	12-03-07	19-03-07
883	2047	F3.1(18)/IPU/PUR/Furniture/AFF/DSD/2006-07	Furniture (Aff/DSD)	05-01-07	20-03-07
884	2038	F3.1(4)/IPU/PUR/Furniture/USBAS/2006-07	Furniture (USBAS)	29-01-07	28-03-07
885	2042	F3.1(11)/IPU/PUR/Furniture/EXAM/2006-07	Furniture (Exam)	28-12-06	28-03-07
886	2041	F3.1(9)/IPU/PUR/Furniture/USLLS/2006-07	Furniture (USLLS)	04-02-07	09-04-07
887	2036	F3.2(22)/IPU/PUR/Computer/Hostel/2006-07	Computer & Peripherals (Hostel)	02-11-06	13-04-07
888	2024	F.2/10/13/IPU/PUR/USCT/Adiabatic CSTR/OGT/2004-05	Adiabatic CSTR Computer Controlled for USCT (one file attach)	15-02-05	24-07-09
889	3208-X		Office Memorandum	24-09-99	24-09-99

890	3004-X		Cold Room	03-21-00	03-31-00
891	3002-X		Tender Emquiries Processing	12-26-00	01-17-01
892	3018-X		Duplicate UPS Printer	04-17-01	04-20-01
893	3006-X		Requirement of Computer Tables & Chairs	02-07-01	04-30-01
894	3009-X		Refund of Security Deposits of M/S Chandra Prabhu offset Printing Workers	05-10-01	05-15-01
895	3005-X		Stock Verification	09-12-01	08-01-01
896	3702-X		EPABX 50 lines policy	03-08-01	03-08-01
897	3011-X		Demand of Stationery	11-07-01	11-21-01
898	3022-X		Kendriya Bhandar (Demand of Stationery) W.E.F. 01 June 2001	04-06-01	27-12-01
899	3019-X		Donation File A.R. Purchase	02-07-02	02-26-02
900	3032-X		Circulars	22-11-00	17-04-02
901	3012-X	Store /NC (PC)	Central Store Repair and Maint	04-12-02	07-24-02
902	3013-X		Custom/Excise Duty Exemption UPTO- 31.08.2002	04-03-98	08-31-02
903	3007-X		Teacher's Day Function	09-02-02	10-14-02
904	3020-X		A.R. Purchase 50 Lines EPABX	03-26-02	10-17-02
905	3023-X		A.R. Purchase (Purchase of Hostel	13-09-02	02-12-02
906	3014-X		SIT	08-16-01	01-09-03
907	3025-X		Digital Plethysmometer	05-11-02	13-01-03
908	3038-X		School of Basic & Applied Sciences (Chemistry)	03-01-03	13-01-03
909	3024-X		Automatic DNA Sequencer	14-12-01	14-01-03
910	3026-X		Cell Harvester	05-11-00	15-01-03
911	3028-X		Proteomics	13-01-03	15-01-03
912	3039-X		SMS	01-07-99	15-01-03
913	3052-X		School of Basic & Applied Sciences (Physics)	18-12-00	24-01-03
914	3027-X		Tail Flick Analyzer	14-01-03	28-01-03
915	3037-X		S.B.A.S.	15-01-03	28-01-03
916	3010-X		LAN Trainer SIT Required Computer Network	08-27-02	02-14-03
917	3021-X		Purchase of Electronics Lab Items (EDC Kits) and DMM	07-05-02	06-24-03
918	3003-X		Purchase of Complaint Boxes	07-31-03	08-29-03
919	3017-X		Payment of Printing Experts Sh. SG Prasad	09-23-03	10-13-03
920	3055-X		School of Chemical Technology	27-01-04	27-01-04
921	3015-X		SMS	12-26-03	01-28-04
922	3047-X		Correction Free Reaction Set	19-01-03	28-01-04
923	3031-X		Purchase Order F/y- 1st April 2003 to 31st March 2004 (Gaurd File IV)	03-04-03	31-03-04
924	3053-X	0323-F/USCT	Requirement for purchase of Lab Equipments/ Instruments	01-07-04	09-07-04
925	3008-X		Requirement of Ink Cartridge (Part-File)	05-31-04	08-19-04
926	3054-X		Letter heads (Request Letter) for Teacher Document for OGT 2004-05	01-10-04	08-09-04
927	3033-X		Purchase of Laptop, Photocopies and Fax Machine for SEM	08-09-04	24-09-04
928	3043-X	2004/2005	Fluorescence Microscope	28-09-04	30-09-04
929	3046-X		Ultra Filtration SetUp for School of Chemical Technology	25-02-03	30-09-04
930	3041-X	2004/2005	Circular Bath	30-09-04	01-10-04
931	3051-X		Stackable Environment Shaker with In- Built Refrigeration	29-09-04	01-10-04
932	3030-X		Technical Bid	30-09-04	04-10-04
933	3036-X		Receipt /Issue Voucher	20-10-04	20-10-04
934	3048-X		Virus Control System	04-10-04	20-10-04

935	3049-X		Virus Control System	10-09-04	20-10-04
936	3029-X		Recommendations on price bids	04-11-04	07-12-04
937	3016-X	F.2.2(1)/ Pur/Custom- Excise/2002-03	Custom/Central Excise Duty Exemption For The University	01-21-03	12-08-04
938	3050-X		Stackable Environment Shaker with In- Built Refrigeration for School of Bio-Tech	15-02-05	23-02-05
939	3040-X		Circular Bath for School of Bio- Technology	15-02-05	25-02-05
940	3042-X		Fluorescence Microscope for School of Bio- Technology	15-02-05	25-02-05
941	3044-X		Nano Filtration Unit for School of Chemical Technology	15-02-05	29-03-05
942	3045-X		Ultra Filtration Unit for School of Chemical Technology	15-02-05	30-03-05
943	3222-X		Fire -Fighting operation Handing over Notes	21-06-05	21-06-05
944	3001-X	IPV.7/AICTE/TAPTEC/2003/PI/OPG-	Knowledge Manganement Analysis and Design for Commercial Banking Sector under TAPTEC scheme of AICTE P.I- Prof. O.P. Goyal	04-03-06	04-04-06
945	3035-X		Insurance of Items for Opening the L/C -2005-06	28-03-06	02-05-06
946	3623-X	F.2.4(7) /IPU/PUR/MAHINDRA BOLERO/EXAM/2006-07	Examination Division AR (P)Purchase of Multi Utility Vehicle For the Examination Division	19-01-06	26-09-07
947	3479-X	F.8.5(5)/IPU/PUR/ LAB EQUIPMENT /USEM /2008-09	Purchase of Lab Equipment USEM-I	09-06-08	25-09-08
948	3484-X		Open General Tender	14-03-09	24-03-09
949	3034-X		ISO File W.E.F. 17.06.2009	17-06-09	17-06-09
950	3540-X	AR(P) /IPU/EXAM/2006	Examination Division AR (P) Reimbursement of Mtnl	12-09-02	19-08-09
951	3626-X		Submission of Comparative statement of technical bids from firms	16-09-09	16-09-09
952	3464-X	IPU/USEM/2010	Regarding Purchase of UV- Vis Spectrophotometer for department	08-03-10	23-03-10
953	3615-X	F.10.5(4)/IPU/PUR/LAB EQUIPMENT/USBAS/2012-13	Purchase of Lab Equipments	04-12-09	10-04-10
954	3683-X	F.10.5(2)/IPU/PUR/CUSTOM & EXCISE EXEMPT/2010-11	Custom & Excise Exemption Certificates	12-04-10	15-04-10
955	3684-X	F.9.4(2)/IPU/PUR/CUSTOM & EXCISE EXEMPT/2009-10	Custom & Excise Exemption Certificates	23-06-09	27-07-10
956	3480-X	F.8.5(6)/IPU/PUR/ LAB EQUIPMENT /USEM /2008-09	Purchase of Lab Equipment USEM-II	25-04-08	30-09-10