

PROCUREMENT LIST (APRIL 2025 TO MARCH 2026) COMPUTER & ELECTRONICS

| SL No | Date of Purchase | Particulars of the Stocks | Qty. | Rate | Amount (With GST) | Name & Address firm | ISSUED TO | ISSUE SLIPS SERIAL NO |
|-------|------------------|---------------------------------------|------|-----------|-------------------|-------------------------|--------------------|-----------------------|
| 1. | 31.10.25 | Nikon Z5 Enel 15C | 01 | 114915.25 | 219100.00 | Himtech corporation | Sowa-Rigpa | 1 |
| | | Lens Nikkon Z MC 105MM | 01 | 70762.71 | | | | |
| 2 | 16.02.26 | Computer software ESTA-23 | 01 | 21186.44 | 25000.00 | Ojasvi software pvt ltd | Advisor (Engineer) | 2 |
| 3 | 25.02.26 | HP 280G9 12 th GEN Desktop | 01 | 83813.56 | 101000.00 | Dreamland | Advisor (Engineer) | 3 |
| | | HP 23.8" FHD Monitor 324PV | 01 | 10169.49 | | | | |
| | | Canon MF284DW Printer | 01 | 21610.17 | | | | |
| 4 | 18.03.26 | Western digital 1 TB HDD | 01 | 6779.66 | 99500.00 | Jwala distributors | Library & Account | 4 |
| | | Sandisk 1TB SSD External | 03 | 63389.83 | | | | |
| | | Sandisk 2 TB SSD External | 01 | 24162.64 | | | | |

FURNITURE STEEL

| SL No | Date of Purchase | Particulars of the Stocks | Qty | Rate | Amount (With GST) | Name & Address firm | ISSUED TO | ISSUE SLIPS SERIAL NO |
|-------|------------------|---------------------------|-----|----------|-------------------|----------------------|-----------|-----------------------|
| 1. | 22.03.26 | Trolley man pulling | 01 | 13600.00 | 13600.00 | Jaiswal Cycle Stores | SARSU | 1 |

FURNITURE WOODEN

| SL No | Date of Purchase | Particulars of the Stocks | Qty | Rate | Amount (With GST) | Name & Address firm | ISSUED TO | ISSUE SLIPS SERIAL NO |
|-------|------------------|---------------------------|-----|----------|-------------------|---------------------|------------|-----------------------|
| 1. | 13.06.25 | Chaukee (3'x6') | 10 | 15000.00 | 95860.00 | Ramaji Enterprises | MDGH & PBH | 1 |
| | | Table (3'x2') | 62 | 62000.00 | | | | |

[Handwritten Signature]
11/5/20

ELECTRICAL ITEMS

| SL No | Date of Purchase | Particulars of the Stocks | Qty. | Rate | Amount (With GST) | Name & Address firm | ISSUED TO | ISSUE SLIPS SERIAL NO |
|-------|------------------|--------------------------------|-------|-----------|-------------------|--------------------------|---------------------------------------|-----------------------|
| 1. | 05.06.25 | Atta Kneader Machine | 01 | 47554.00 | 57779.00 | Z.A.Marketing | MMC& Sowa -Rigpa | 1 |
| | | Rad horse classic Chainsaw | 01 | 10225.00 | | | | |
| 2 | 16.03.25 | Mega Split AC 2.5Ton | 04 | 284237.28 | 441700.00 | Frenco | 2-VC office VC bungalow Library | 2 |
| | | Installation of 2.5split AC | 03 | 27075.00 | | | | |
| | | MS Stand for mega AC | 01 | 3087.50 | | | | |
| | | Copper Piping, insulation etc. | 88RFT | 59400.00 | | | | |
| | | Insulated drain piping | 5RFT | 522.50 | | | | |
| 3 | 21.03.26 | CPDS Planer | 01 | 3500.00 | 3500.00 | Om Traders | Wood craft | 3 |
| 4 | 24.03.26 | Sharpex lawn mover | 01 | 38000.00 | 38000.00 | Agrawal stationery store | Garden | 4 |

OTHER EQUIPMENT

| SL No | Date of Purchase | Particulars of the Stocks | Qty. | Rate | Amount (With GST) | Name & Address firm | ISSUED TO | ISSUE SLIPS SERIAL NO |
|-------|----------------------|--|-------|-----------|-------------------|---------------------|----------------|-----------------------|
| 1. | 03.07.25 | Supply and Repairing work of Mess Elevator | 01lot | 243793.22 | 287676.00 | Otis Elevator | Mess | 1 |
| 2 | 05.07.25 | Making of Buddha garden signage | 01 | 27800.00 | 32804.00 | Buddha Art & Craft | Garden | 2 |
| 3 | 10.07.26 | Renovation and repairing work o security guard cabin | 01 | 29860.00 | 35270.00 | Hardik & Company | VC Bungalow | 3 |
| 4 | 09.07.25 09.08.25 | Provision of Ro plan and plumbing work at MDGH | 01Job | 391281.00 | 391281.00 | Hardik & Company | MDGH | 4 |
| 5 | 20.08.25 | Renovation and repairing of SWA office at Sambhot Bhavan | 01Job | 236420.00 | 236420.00 | Hardik & Company | Sambhot bhavan | 5 |

Handwritten signature and date: 15/7/26

| | | | | | | | | |
|----|----------|--|----------------|------------------------------------|------------|-----------------------------|-------------------|----|
| 6 | 09.09.25 | Supply and repairing of Library building elevator | 01Job | 410311.86 | 484167.99 | Otis Elevator | Library building | 6 |
| 7 | 08.10.25 | Supply and repairing of Sambhot bhavan elevator | 01Job | 688932.20 | 812940.00 | Otis Elevator | Sambhot bhavan | 7 |
| 8 | 22.12.25 | Buddha statue | 01 | 350000.00 | 367500.00 | Ratna Treasure Handicraft | VC Office | 8 |
| 9 | 07.02.26 | Seventeen panditha thangk Buddha Thangka Medicine Buddha thangka | 17 01 01 | 303000.00 18000.00 20000.000 | 351000.00 | Jigmey Thangka Tailor | MW | 9 |
| 10 | 06.03.26 | Renovation of Canteen block | 01Job | 716973.37 | 846029.00 | Hardik & Company | Canteen block | 10 |
| 11 | 06.03.26 | Repairing of chair and curtain etc. | 01Job | 432937.40 | 510866.00 | Hardik & Company | Canteen block | 11 |
| 12 | 06.03.26 | Repairing and cleaning of kitchen chimney etc. | 01Job | 43600.00 | 51448.00 | Hardik & Company | Canteen block | 12 |
| 13 | 23.03.26 | Repairing and minor work at quarter 5/3 and 5/7 | 01Job | 273211.81 | 273211.81 | Saubhagya construction | Quarter 5/3 & 5/7 | 13 |
| 14 | 23.03.26 | Provision of GI cogitated sheet at Atisha Hall | 01Job | 905775.30 | 1068815.00 | Hardik & Company | Atisha Hall | 14 |
| 15 | 25.03.26 | Bose power match Amplifier & charging etc. | 01Job | 594066.00 | 700998.00 | Audio fusion Solutions PVt. | Atisha Halll | 15 |
| 16 | 30.03.26 | Supply and repairing of APGH elevator | 01Job | 554519.50 | 654331.00 | Otis Elevator | APGH | 16 |

Handwritten signature and date: 11/5/26