

Sl. No.	Procurement made (Goods/Service/Work)	Amount In Rupees	Date of purchase order	CONTRACT NO	Present Status
1	Harpic	1800	07/04/2025	511687793810328	Delivered
2	Surface Cleaner	2200	08/04/2025	511687723704059	Delivered
3	Tonner Ricoh Machine	2228	2/05/2025	511687776720714	Delivered
4	Tonner HP	4768	2/5/2025	511687744248495	Delivered
5	Register	1900	08/05/2025	511687710396267	Delivered
6	AMC for Canon Printer	11564	15/05/2025	511687700473778	Delivered
7	AMC for Ricoh Printer	6500	14/05/2025	511687701620353	Delivered
8	Room Freshener	1334	16/05/2025	511687712447007	Delivered
9	Towel	14162	23/05/2025	511687798009529	Delivered
10	Pen	850	23/05/2025	511687712062642	Delivered
11	Table	12500	30/05/2025	511687780576127	Delivered
12	Chair	9000	20/05/2025	511687728072575	Delivered
13	Biometric Machine	25999	29/05/2025	511687755679944	Delivered
14	File Board	6000	10/6/2025	511687775285655	Delivered
15	Wall Clock	4569	30/06/2025	511687752126456	Delivered
16	Journal Printing	46460	16/06/2025	511687783061878	Delivered
17	Toner cannon	4800	10/07/2025	511687711751421	Delivered
18	Calculator	2150	07/07/2025	511687759107727	Delivered
19	Drum replacement	9419	06/08/2025	511687791541276	Delivered
20	Register	3999	07/08/2025	511687748066583	Delivered
21	Security	737545	26/08/2025	511687794708043	Delivered
22	Sweepers-3	516939	18/08/2025	511687781422974	Delivered
23	Tonner	7127	13/08/2025	511687770450280	Delivered
24	Drum	9419	06/08/2025	511687791541276	Delivered

25	Consultant Plan	219330	26/8/2025	511687779286021	Delivered
26	AMC-14 PC	37590	12/9/2025	511687750355511	Delivered
27	AMC-1Laptop	3200	12/9/2025	511687798798122	Delivered
28	AMC- 2 HP Printer	4004	12/9/2025	511687755427522	Delivered
29	Bucket	1200	24/09/2025	511687773010795	Delivered
30	Mug	450	24/09/2025	511687760548033	Delivered
31	Pencil	500	24/09/2025	511687791797049	Delivered
32	Red Pen	200	24/09/2025	511687729782898	Delivered
33	Computer-2	87440	3/11/2025	511687715738357	Delivered
34	<u>Fevicol</u>	1100	28/11/2025	511687737716905	Delivered
35	Surface cleaner	3540	24/11/2025	511687754520583	Delivered
36	<u>Toilet Cleaner</u>	3450	24/11/2025	511687758462543	Delivered
37	Cash book register	5508	16/12/2025	511687781292775	Delivered
38	<u>Contingent reg</u>	2295	16/12/2025	511687756039277	Delivered
39	Bill register	4320	16/12/2025	511687727828160	Delivered
40	Service Book	3420	16/12/2025	511687700259333	Delivered
41	Log Book	2445	16/12/2025	511687737898922	Delivered
42	Legal Paper	6400	30/01/2026	511687725682857	Delivered
43	<u>Richo Tonner</u>	10900	16/03/2026	511687770692295	Delivered