

COLLEGE OF AGRICULTURE, LALSOT (DAUSA)
S.K.N. AGRICULTURE UNIVERSITY, JOBNER (JAIPUR)

Order No. ACL/Store/2022/ 897

Date – 25.08.2022

To M/s Aanand Computers and Services
Edgah Ke Pass, Kothun Road, Lalsot

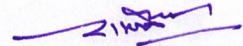
Sub : Printer refilling and antivirus items.

Ref : No. Store/ACL/2022/808-815 dated 18.08.2022

Dear Sir,

Please refill the following printer and supply material in reference to referred subject as per quotation and send your bill in the triplicate. Return the original (not the carbon copy) order with the final bill. The reference of the department should be mentioned in bills and parcel also.


S.No.	Name of the article	Quantity Ordered	Rate	Amount Rs.	Remark
1.	Printer Refilling Brother DCP – L5600DN	5	861.40	4307.00	
2	Printer Refilling Brother DCP – 2627	4	590.00	2360.00	
3	Printer Refilling HP 1005 MFP	3	295.00	885.00	
4	Antivirus 10 User	1	12390.00	12390.00	
Total				19942.00	



DEAN

Copy to:

1. The Comptroller, SKNAU, Jobner
2. I/c CIMCA, SKNAU, Jobner kindly upload on University website.
3. D.D.O/ Account Section, COA, Lalsot



I/c Store