# IIS (Deemed to be University), JAIPUR SFS, Gurukul Marg, Mansarovar, Jaipur-302020

### 4.3.5 Institution facilities for e-content development

Name of facility	Supporting documents
Media centre	List of equipments
	Geotagged photographs
	Expenditure statement for instruments of Media centre
	Copies of bills & stock register
	Photographs of instruments of Media centre
Audio Visual Centre	List of equipments
	Geotagged photographs
	Expenditure statement for instruments of Audio Visual
	Centre
	Copies of bills & stock register
	Photographs of instruments of Audio Visual Centre
Lecture Capturing System	List of equipments
(LCS)	Geotagged photographs
	Expenditure statement for instruments of LCS
	Copies of bills & stock register
	Photographs of instruments of LCS
Mixing equipments &	List of equipments
softwares for editing	Expenditure statement for Mixing equipments & softwares
	for editing
	Copies of bills & stock register
	Photographs of Mixing equipments
Miscellaneous instruments for	List of equipments
e-content development	Expenditure statement for instruments
	Copies of bills & stock register
	Photographs of instruments

#### **List of instruments of Media Centre**

S. No.	List of Instruments
1.	Camera with battery & charger(PXW-160)
2.	NT SDI Flexible Cable (BNC Connector) (300 m)
3.	Microphone XLR Cable
4.	SDI Cable (BNC Connector)(26m)
5.	Data Video SDI To VGA Converter (DAC-60) With
6.	Milestone ML-104 VGA Multiplier
7.	Shooting Lights
	a) Baby Light (1KW)
	b) Cool Light with clamp, with barn door & lamp
	c) Cool Light with stand
8.	Nikon DSLR Camera D-850 & Lens (18x120)
9.	Eton 20 KVA Online UPS
10.	Equipment installation and training

### **MEDIA CENTRE**

#### Studio







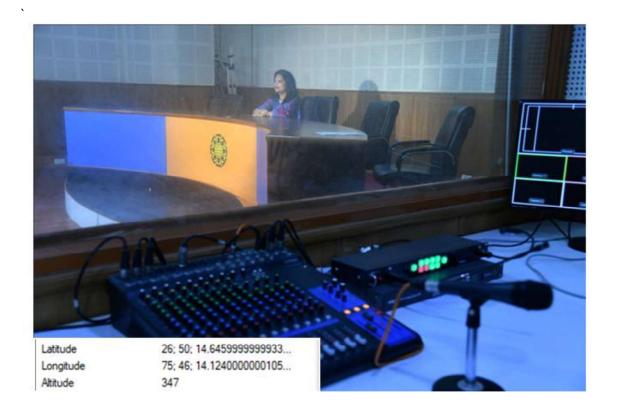


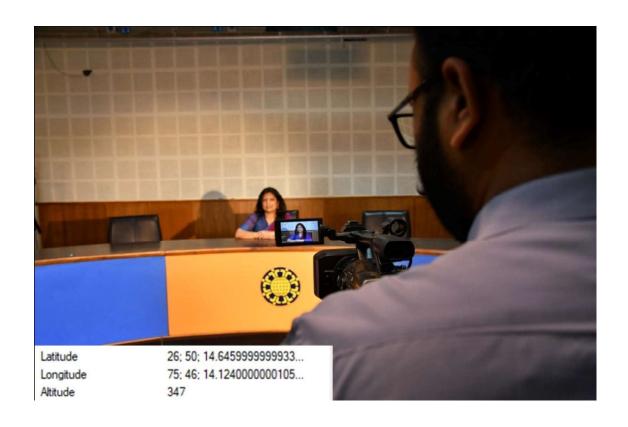














IISU Campus, Gurukul Marg, SFS, Mansarovar, Jaipur 302020

Tel : 91-141-2400160-161 Fax : 91-141-2395494

Web : www.iisuniv.ac.in Email : iisuniversity@ilsuniv.ac.in

Date: 16-12-2020

#### **TO WHOM SOEVER IT MAY CONCERN**

This is to certify that IIS (DEEMED TO BE UNIVERSITY), JAIPUR has incurred the following expenditure towards the instruments of **Media Centre**. This statement is issued based on the audited statements of expenditure of the university.

S. No	List of Instruments	Amount (in Rs.)	Tax (in Rs.)	Total (in Rs.)	Bill No	Bill Date				
1.	Camera with battery & charger(PXW-160)	731000	138380	869380	R065	9-Jul- 15				
2.	NT SDI Flexible Cable (BNC Connector) (300 m)	43600	2180	45780	R259	7-Mar- 16				
3.	Microphone XLR Cable	4406	793	5199	T212	27- Mar-18				
4.	SDI Cable (BNC Connector)(26m)	4800	240	5040	R259	7-Mar- 16				
5.	Data Video SDI To VGA Converter (DAC-60) With	34000	1700	35700	R263	3-Mar- 17				
6.	Milestone ML-104 VGA Multiplier									
7.	Shooting Lights									
	a) Baby Light (1KW)	95000	11875	106875	402	18-				
	b) Cool Light with clamp, with barn door & lamp					Sep-14				
	c) Cool Light with stand									
8.	Nikon DSLR Camera D-850 & Lens (18x120)	310050	74950	385000	317 & 318	8-Sep- 17				
9.	Eton 20 KVA Online UPS	206000	29870	235870	SIEPL/15- 16/0830	29- Mar-16				
10.	Equipment installation and training	18750	2530	21280	T026/18- 19 & R263	07- May-18 & 09- Mar-16				
	Total	1447606	262518	1710124	Deemed to be					

Registrar

IIS (deemed to be University) Mansarovar, Jaipur-302020 Finance Officer
Signature with Seal

# INDEX

ACCOUNT HEAD	FOLIO	ACCO	UNT HEAD	<b>EFOLIO</b>
Cornera with Butterry	45		00 - 1	
and Chargese	***************************************	and the second s	jón restýrá rívská ktelénie a journyny nysástul bel bel de le	34-12 EXPAINS 40. 24 10.
) Converter data Video	21		andira, applies cas orman habita suspensional plant plant provinces and a plant are so	# (##### Land day - ###################################
) Cable ()	25			
) Computer Jan Deparment		PERCENTAGE OF THE STATE OF THE	**************************************	***************************************
Canon DSLR	33.		***************************************	
	The second states of the secon	er Europeanda kan pila berrara yanda yang babba ini dida ayor asa babba kan sa kan sa kan sa kan sa kan sa kan An europeanda kan babba yang babba an europeanda an europeanda an babba kan sa kan sa kan sa kan sa kan sa kan		**************************************
	The transfer of the second of	######################################	and a first state of the state	
*	***************************************		*************************************	***************************************
	avendytheen lavered high	000 - 6 (17) - 17 (17) - 1		12. 00.00.000 S. 0.00.00.0000000
	Mild standard of a parks			
	<u> </u>		127 - 1990-128 126-124 126-126-126-126-126-126-126-126-126-126-	
REGISTR HS (DEEMED TO BE HS (DEEMED TO BE Gurukul Marg, SFS Jaipur-302020 (R	AR JNIVERSITY Mansarovar, aj.) INDIA			5
order to the control of the control	antining exposerate states			
	ANGELOS SERVICIOS SERVICIONAS SERVICIOS SERVICIONAS SERVICIOS SERVICIONOS SERVICIOS SERVICIONOS SERVICIOS SERVICIONOS SERVICIOS SERVICIONOS SERVICIOS SERVICIOS SERVICIOS SERVICIOS SERVICIOS SERVICIOS SERVICION SERVIC	ette darrett der ett och som ette de e		V
well, state of the	1878 8 100 100 100 100 100 100 100 100 100	A)	The second secon	W
00000000 10000000000 1000 100000000000	- AND AREA	ar efingulari mirrigupedkahilindid Capranjaneakin i dipujeg	والمراورة والمرا	**************************************

### STOCK REGISTER



Name of Article Comescu with Buttery and Chargese ary and and

Date तिथि	PARTICULARS विवरण	Bill No. बीजक ने०	Receipt प्राप्ति	issue देव	Balance बाकी	Remarks टिप्पणी
24/9/K	C1/S. Decision Plus System	Reserve				A plant speed
	Ins Obmedatad	Daved	-945		- magain	Circ. es adoresia (1907-1901)
greene	Sony PXW-160 Comesca	9/7/8015	174) (40)	teografotably/utrat ===================================	, step.	net problems and analysis of the
	will Bottery and Charge		elge, ja papanikis (	arless on a Arithmatiques		red.or
	8 2,55 ,000 K2 = 5,10,000f		nglar mai n		gayyyn Biffidia charanyra an	approximate their remarks tinds
	Max. Materials	reliegt restrict \$155		· de	a i anyabo — h a maga jida — 1188	- albit
wire.	Unit Camera Sero: 1602064	,,	02		02	Mus
مقهدس دم	SPNO. 1601935	San department of marries of	- m verse st	, MA	\$193.00 PK	
. Madel (M2) 101 - 101	Access places GRAD: 20141016	4.014	de saje	2000 - 2000	dipolitical allegencies 13	PAG-
(a)	Battery BP Wasing 20141006)		and see to		Signific Add Park States of the September 1997	BCmf 1-14 + Hasbite
(6)	Battery Charger BC-Ulaidh	Le gradies (fa) about on	The distribution of the state of productions	Aviet	pop (olidak) u Van 34 g):	
. 1961-ta - 1880-1844	Cable	n hali our spojedo e lacije Albert	gaption garage production is best filler		neggrusfrede se spig i bese frjildend bei	chee meredings course resource rate
B sayandidan sa	(SANO: 140 93006218)	L	g., gamengag (Estimate) (m. 1942)		prince Spiral	and good a section of the section of
ga kaligi kar sani kar	(SRNO: 14093005-115)	Sygnetic Mark Starkham	s rid s bela send russ (Sa	·// •//	randings very of sheld higher 150 an	Eb gas yikow awandalda 9955 yili ya ma
,	U.SB Cable	alian e veks, 1814 - 148	, and the		65-16-1 HOLLES - 1962-196	STATES SHOULD SEE THE STATE ST
(D)	A.V. Cable	a region destallation	o aaggiringspijon riddir hobertaathau	the magnet depressed	11 mars 44	for unified their spring uni
	Comesea Steep Bast	t. men	reducer of the same same same same		tarifa tek e konde alleien men e pilje adalah	n and the second section of the
	Camera Remote		#60 ruges - v ribilizar	de i cont harpara Welefa f	grus — delikaka atta depotroporraportuajen i telebisti del mud	pjamanani i monta opepjer i kladiski i
(G)	Softwere DUD	column by typica and	ages appropria	**************************************	angendlesser desse vigginesser encoter angestel	28 - 1946 - 1996a
(H)	Camerea Guide Book	ունչու այլ, այլիաբան նայրաններ գ		***	yetrog managened bydalfer antitaberry is	a were company as year of a hinder
(I)	Wassesty Carel	gan aligue ere en	agge-free August - Candidate -	11	Jan Appe are times widowell	ika, dagatu standbidasterene aksin ti
(J	ACDP-060501 Sony	-c pigradi vide	ue	7	Gracing a special original Adult of Ingalignation and Ing	
No months to the	ACAdotex	ng agaran		egistra		a specificação do seguido esquidado e
	(S.R. No. 149.85 1131001070	A STATE OF THE STATE OF	IIS (deem) Mansarov	ed to be L	niversity)	manur yendidilə sahijiniştiştiri.
pporphill at	(SRM): 1492511310010673	)	mansaru	rai, vaipu	-302020	Andrew Andrewsking Committee
Section to a vector select tel se	Torque access and			aal aan word   diddin jage o speden trock   w	Labor 1179	7131 2011
, annetherer rade of	organ effer various le	na menji dela biban menjana namin	Sim mangangayapadajada aran undund	alegic regions of a	A STREET of hormout and Anthon his Additional Property of the Communication of the Communicat	- willed and - and in-
ganes arenn filipper	Surveyor one of a	1	ate. do-	er appropriations of the control of	a Tradica Strong in againg production of the Edition of the Strong in th	(mllin)
Calculator C	permits production transfer transfer to the control of the control	e e progrande medice in Education of	1999-1999-	ing face "High total	bodes and at 1 year of 2 years	1.62
30/03/	M/S Decesion flux Sylans	1212	01	of the state of th		(Asign)8
19g Indonesia	Jose Alone Sahad	Dated	gragations enterer reserve	an a specialism. Silver specialism	in the state of the control of the state of	4 white pd 19-14 pag
- ethiologically - insert	Sony Priv 160 Cameria	87 3 3	Address Arbens Able equation	glack white light left of the	in applicated history (1994) was a special	paghtors, abbenues impring
1 Specim - Hadenakk	serila Bottery and		gry connected to feet top 11 strates	g was kerdiki r	pri h/7tthadaatirii	Appropriately and the off provings - species a
	Chargese					

### STOCK REGISTER

16

Name of Article वस्तु का बाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देव	Balance बाकी	Remarks टिप्पणी
	Q J, 82, 880 x 1= 2, 82, 880/- Unit Comera (Sp No: 160 7163)	. 77			.,	4
(A) (B) (C) (D) (E) (E) (G) (H) (D) (D) (E) (D) (E) (D) (E) (D)	Accessories Batterey BP U30 (SAND 2017.09) Batterey BP U60 (SAND 2017.1016) Batterey Charger BC-VI with Cable (SAND 17.10.2002.119) U.S.B. Cable Camerea Streap Backt Camerea Remote Softwere DVD Camera Gudie Book A.V. Cable Power Cuble Waserenty Card Sony AC Adapter ACDP 0688)	g tyg, mende ved				And the second s
, and the second	MIS. Decision Plus Systems Ins., Ahmedabad  Sony PXW-X70 Comerca Boys Sycools  Colon CMOS Video Comerca Recoder with Video TN  SR. No. 1618768  SR. No. 1618768	R278 Dated 27/03/17	CR IIS (deeme Mansarov	egistra d to be U	hiversity	2 1 10 1 10 1 10 1 10 1 10 1 10 1 10 1

- Broadcast and Post Production Solutions.
- NAS/SAN Storage Solutions
- Workstation for Digital Content Creation

Office: FF - 4, Ekta Towers, Vasna Barrage Road, Ahmedabad-7, INDIA Phone: 91-79-26600955 / 26612317 Email: decision@vsnl.net

#### RETAIL INVOICE

Duplicate

The state of the s	THI IC	stomer: E IIS UNIVERSITY G CAMPUS,GURUKUL MARG, SFS,MANSAROV IPUR-302020 (INDIA) PH.NO:-+91-141- D.No:-IISU/2015	AR, 2400	160/1	Invoi Chall	ce No : ce Date: an No :	01 R065 09/07/15 R065 09/07/15	
8	3r	Perticulars	HSN	Ra	ite	QTY	Amount	
1		HD VIDEO MIXER (BMD ATEM 1 M/E PRODUCTION STUDIO 4K)		2100	00.00	1.000	210000.00	
3		DATAVIDEC ITC-100 TALK BACK SYSTEM SONY PXY-150 CAMERA WITH BATTERY & CHARGER			00.00 00.00		92000.00	
A (S) (C) The	o franchie etempes encops	E-IMAGE TRIPOD FOR ABOVE CAMERA YAMAHA MG16 AUDIO MIXER SDI TO HDMI CONVERTOR DATA-VIDEO AUDIO MONITER SPEAKER PAIR	APO RANGHA MINING HAVING MINING ARMININ MANING ABANDA ABANDA ABANDA SPINJAN (Samuri in Manin Mininga) sincina s	280 245	00.00	1.000	28000.00 24500.00	
	De De	riranty : ELEVEN MONTHS clivery from : ON SITE spatched Through: BY COURIER ims of Payment : 80% ADVANCE 6 20%			C.S.1	S. SALE	138030.00	
De	-	AGAINST DELIVERY			-	7	1058230.00	
7.003	RS.in words: Ten Lacs Fifty Eight Thousand Two Hundred Thirty Only  RECEIVER'S SIGNATURE FOR DECISION PLUS SYSTEM CHICK							
- I - V - C	PAI BY ITE IO 'AI	S AND CONDITIONS:  YMENT IS TO BE MADE IN FAVOUR OF DE- A/C PAYEE CHEQUES ONLY (PAYMENT AG- SMS ONCE SOLD WILL NOT BE TAKEN BACK WARRANTY ON BURN AND PHYSICAL DAMAGE No : 24074000881 Date: 01/07, 5.T.No: 24574000881 Date: 30/09, 6.TRANSACTIONS ARE SUBJECT TO AHMEDI	CISICAINS: K IN SE. /02	ON PLU I DELI ANY C	(VERY)	TEMS INC		

Decision Plus Systems Inc FF-4 EKTA TOWER YASNA BARAGE ROAD AHMEDABAD GUJARAT			Invoice No T212 Delivery No	e-Way Bill		ed Mar-2018
GSTIN/UIN 24ABKPD4330M2ZR State Name : Gujarat, Code : 24 E-Mail : accounts@decisionplus.in			Supplier's F	tef	Oth	er Reference(s)
Buyer  THE IIS UNIVERSITY  ICG CAMPUS,  SFS, GURUKUL MARG			Buyer's Ord II <b>SU/2018/</b> Despaich D			ed <b>Mar-2018</b> very Note Date
MANSAROVAR JAIPUR		į	Despatched	through	Des	ination
State Name : Rajasthan, Code : 0	8	-	er opin ha our risemen.	A Marking and a spirit		end requirements as in acceptance (see a company of the company of
SI Description of Goods	HSN/SAC	GST	Quantity	Rate	per D	sc % Amount
No.		Rate				- Altibult
Ag- N SONY PXW-X160 CAMCORDER	85258030	28 %	1 Nos.	2.05.000.00	Nos	2,05,000.00
SAMVAD QUICK PRO-15	85076000	28 %	1 Nos.	16,000.00	Nos	18,000.00
MITH QUICK PRO SOFTWARE & TRIPOD MOUNTABLE ACCESORIES	85285900	18 %	1 Nos.	1,47,000.00	Nos.	1,47,000.00
LE DESK CONTROL	85285900	18%	1 Nos.	19,500,00	Nos	19.500.00
MICROPHONE CABLE	8544	18 %	100 MTR	44.06		4,406.00
BNC CONECTOR  XLR CONNECTOR	85369090	18 %	2 Nos.	200.00	Nos	400.00
X GABLE WHEEL SMALK -	8302	-18 %	-4 Nos-	9,000.90	Alon	
RODE NTG2 LONG SHOTGUN	8518	18 %	2 Nos.	15,000.00		<del>36,000.0</del> 0 30,000.00
MICROPHONE PRODE BP BOOM POLE	0040		ļ	3		30,000.00
PAN O JOT-BALL TARANG LION BT SPEAKER	8518 85182200	18 % 18 %	2 Nos.	7,500.00		15,000.00
RODE LINKS NEWS SHOOTER KIT	8518	18 %	2 Nos.	2,400.32 34,000.00	Nos	4,800.64
M AUDIO BX 5 D3	8518	18 %	2 Nos.	10,250.00		68,000.00 20,500.00
13 HEAVY DUTY TRIPOD WITH DOLLY 14 POSTAGE & COURIER SERVICE		18 %	1 Nos.	73,000.00		73,000.00
TO THE & COOKIER SERVICE	99854	18 %	1	*		7,000.00
732000	*	and a		,		6,46,606.64
I GST ROUND OFF						1,38,489.20
		:		3	į,	0.16
The state of the s				***************************************	***	
		-			*	***************************************
5. 221.					;	f
334 31/03/18		ī,	1			400
Estimate (4)		******			***	d decreases
,		*	Q "		130	
			Ve	4	1	
	i		RA	atstra	-decit	Δ
		Ē	mod	to be Un	761213	n and a second
Amount Chargeable (in worlds)	•	118	(qeellier	gistfal to be Uni ir, Jaipur-	30202	₹ 7,85,096.00
Indian Rupses Seven Lakh Eighty Five The Ninety Six Only	busand	M	lansarove	to be Uni		E. & O E
						9
		Bank N	ny's Bank E Iame	etails STATE BA	NIC CIE	INIPA
Company's VAT TIN : 24074000881 Company's CST No. : 24574000881		A/c No.		100987104	123	
Company's Service Tax No : ABKPD4330MSD Company's PAN : ABKPD4330M Declaration	002	Branch	& IFS Code:	VASNA BI	RANCH	& SBIN0902684
I PAYMENT IS TO BE MADE IN FAVOUR OF	DECISION			fo	r Decisio	n Phis Systems inc
SITEMS ONCE SOLD WILL NOT BE TAKEN	BACK IN	;			¥	1/3/
SNO WARRANTY ON BURN AND PHYSICAL		0.00	73.3 (73.1 (1 or mr. ) - )			ON STATES (SECTIVITY S
	T TO AHMEDA				J.	山山
	s a Computer (				,	6/13/
Stock Registers Page 12 1	60	,63,6	5,05,	22		*
V						

Index							
ACCOUNT HEAD 'खाता	FOLIO पन्ना	ACCOUNT HEAD खाता	FOLIO पन्ना				
Cable apin/upin	61						
Cable's	J. J. J. L.	Assets and a second and a second assets as a second as					
Blub's for light's	21.	ALAL SA					
Converser data Video	84	- Selected at 1 to 1					
Bag's for Comera	咖.51.						
Allerton de la constante de la			4				
Marcon April 1987 - April 1987		Land Control of the Control					
			4 acceptance of the control of the c				
		ter	The state of the s				
	100 (6	Registrar eemed to be University) sarovar, Jaipur 302020					
	Man	sarovar, Jaipur-3020					
	and the second s						

Stock Register 11
Cablels HSN Code Name of Article वस्तु का नाम

	वस्तु को नाम	1			- paperwiller	particular and property of the second
Month & Date मास व तिथि	PARTICULARS विकरण	Invoice No. श्रीतक में.	Receipt ग्राप्ति	Issue देव	Balance जकी	Remarks रिमाणी
30/04/19	Balance Recived Jron Stock Register Payers- 25)					
4/2/16_	M/s Decision Plus Lystons 9ms, Ahoneda bad	R066 Dated 9 7 200	01		01	other.
(%) (3) (4) (5) (4) (7)	Audia-Cable Oly-160 ants.  XIR Male Connector Oly-06  YER Fernale Connector Oly-06  Phono pin oly-02  BNIC connector (1855 A) oly-12  HD-SDI Cable (1855 A) oly-12  Someter HDMI Cable Oly-02  Someter HDMI Cable Oly-02  Someter Thermot Cable Oly-02  945,000 As.					
/ 4	Saus voit e leaternix Daipur. XLR Cable Saits @ 9501- XLR + ERC Souts @ 2501-	3	Registre semed to be semed to be	Univers	03 (25 mt) (2 mt)	allo).
afest 16	MIS Decision Plen Systems Pos, Aparedabad NT SOIF lexible Cable Soomts en th Borc Common	Ad your Dated	\$910Agh	The state of the s	O4 (Sorille of	May

## Stock Register

Name of Article\_ वस्तु का नाम \_\_HSN Code

Sightean	वस्तु का नाम	T	1	***************************************		1
Month & Date मास व तिथि	PARTICULARS विवरण	Invoice No. बीजक नं.	Receipt प्राप्ति	Issue देव	Balance बाकी	Remark टिप्पणी
	Ralanee				04	
07/00/16	Ms Decision Plus Syl, 9ms	R254 Dedel	OI Jord x2		05	offe
	Aponedabad  Belden 501 Cable 36 mis. with BNK Congretter dyor  B 4,600	57 03 16				
00/11/	To idea also know The	4405	01		o6	106
22/02/16	Te jder eto tronic, Jupin SDT Video Comeraca xial Cable Contruvilh Bric Commettor and Jainton Q(3, 33+)	39/02/16	(16mt)			The
Solos/10	Ms De eisiem Pleus Sytem Bas Ahome clabad Mic Supphene Cable curith XIR Connector Q S 200f- (Copile) Q 472- (Connector XIR) Somthe X2: 100 male.	Dated	(50 m)-13		07	
3/6/19	Bulons:  Bul	egistra red to be ovar, Jain	niversity) ur-302020			

- Broadcast and Post Production Solutions.
- NAS/SAN Storage Solutions
- Workstation for Digital Content Creation

Office: FF - 4. Ekta Towers, Vasna Barrage Road, Ahmedabad-7. INDIA Phone: 91-79-26600955 / 26612317 Email: decision@vsnl.net

#### RETAIL INVOICE

Duplicate

IC JA	stomer: h E IIS UNIVERSITY G CAMPUS,GURUKUL MARG, SFS,MANSAROV. IPUR-302020 (INDIA) PH.NO:-+91-141- D.No:-IISU/2016	AR, 2400:	160	Invoi Invoi Chall	an No :	R259 07/03/16
Sr	Perticulars	HSN	Ra	ate	QTY	Amount
	ATOMOS SAMURAI BLADE RECORDER WITH 1TB HITACHI HARD DISK # RECORDER S/NO:-B7A94SMBB0A93 # HDD S/NO:-4M07NM4E			00.00		50000.00
-	NT SDI FLEXIBLE CABLE 300 MTR WITH NT BNC CONNECTOR QTY:-8	_	436	00.00	1.000	43600.00
3	BELDEN SDI CABLE 26 MTRS WITH BNC CONNECTOR BELDEN QTY:-8		48	00.00	1.000	4800.00
4	SDI TO VGA CONVERTOR + MILSTONE 1:4 VGA SPLITTER		290	00.00	1.000	29000.00
alah pelahian munani kurrami sarepadi dakenta camasah sepistifik telebuar kepanjang nja	# CONVERTOR S/NO:-L8614108780 # VGA SPLITTER S/NO:-A-91897  The HS University Material Physically Valled & Entered S No. 2029. Date 14/031/4  Segrature of Self-Physical Segrature	menny apprind demand iproposad annapos garining kansanin menang sterans anapad c	142	16	19/11	
D€	: ONE YEAR alivery from : ON SITE aspatched Through: BY COURIER arms of Payment : IMMIDIATE				S. SALE T. 0 5%	127400.00 6370.00
	-1440	İ				133770.00
	n words: One Lacs Thirty Three Thou CEIVER'S SIGNATURE FOR D	***************************************		n Hund LUS SY	7115	oty Only
winestern and a second	e e	I	whee	SIGN	S AUMEN	BAD
CRM	S AND CONDITIONS:				101	1)

- PAYMENT IS TO BE MADE IN FAVOUR OF DECISION PLUS SYSTEMS BY A/C PAYEE CHEQUES ONLY (PAYMENT AGAINST DELIVERY).

- ITEMS ONCE SOLD WILL NOT BE TAKEN BACK IN ANY CASE.

- NO WARRANTY ON BURN AND PHYSICAL DAMAGE.

- VAT No : 24074000881

Date: 01/07/02

- C.S.T.No: 24574000881

Date: 30/09/94

- ALL TRANSACTIONS ARE SUBJECT TO AHMEDABAD JURISDICTION

272

	Decision Plus Systems Inc. FF-4 EKTA TOWER ASNA BARAGE ROAD AHMEDABAD			Invoice No. T212 Delivery No.	e-Way Bit		Dated 27-Mar-2	018
	GUJARAT GSTIN/UIN: 24ABKPD4330M2ZR State Name: Gujarat, Code: 24 E-Mail: accounts@decisionplus.in		;	Supplier's R			Other Refe	erence(s)
	Buyer			Buyer's Orde	er No	D	ated	
	THE IIS UNIVERSITY			IISU/2018/0		- 1	7-Mar-20	018
	ICG CAMPUS. SFS.GURUKUL MARG			Despatch Do	cument No		elivery No	
	MANSAROVAR JAIPUR		****	Despatched	through	1	estination	16
	State Name : Rajasthan, Code : 0	a a	1					
	in the second se	,	• ;				- 1 Shanger and control of the same	
	i	*						1
	SI Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
2	SONY PXW-X160 CAMCORDER	85258030	28 %	all the st	0.05.000.00		-	
ag. N	BATTERY PACK LION F BP-U60	85076000	28 %		2,05,000.00			2,05,000.00
•	SAMVAD QUICK PRO-15	85285900	18 %		16,000 00			16,000.00
. No. 60	WITH QUICK PRO SOFTWARE &	00203300	10 70	1 Nos.	1.47.000.00	Nos		1,47,000.00
. 14. 6	TRIPOD MOUNTABLE ACCESORIES							
	LA DESK CONTROL	85285900	18 %	d Alma	10 500 00			
	15 MICROPHONE CABLE	8544	18 %	The state of the s	19,500,00			19,500.00
. : 4	-6 BNC CONECTOR	85369090	18 %		44.06			4,406.00
0 3	XLR CONNECTOR	00000000	10 70	2 Nos.	200.00	NOS.	i i	400.00
4	X CABLE WHEEL SMALK	8302	-48 %	-4 Nes	0.000.00	h i		
VE.	RODE NTG2 LONG SHOTGUN	8518	18 %	2 Nos.	15,000.00			<del>36,000.0</del> 0
120 (E)	MICROPHONE	,	10. 71	Z NOS.	15,000 00	NOS.		30,000.00
1	9-RODE BP BOOM POLE	8518	18 %	2 Nos.	7,500.00	Stan		
Date 53	1-BALL TARANG LION BT SPEAKER	85182200	18 %	2 Nos.	2,400.32	t t		15,000.00
1 051	RODE LINKS NEWS SHOOTER KIT	8518	18 %	2 Nos.	34,000.00			4,800.64
1000	12 M AUDIO BX 5 D3	8518	18 %	2 Nos.	10,250.00			68,000.00
1 11 1	13 HEAVY DUTY TRIPOD WITH DOLLY	90079100	18 %	1 Nos.	73,000.00		Inferior	20,500.00
A 4350 /	14 POSTAGE & COURIER SERVICE	99854	18 %	1 1100.	75,000.00	IVUS.		73,000.00
1 6	Č.	1				1		7,000.00
1 34			,		. ;		1	6,46,606.64
	I GST			•				1,38,489.20
A Company	ROUND OFF				1	- Section 1		0.16
100					į	3	ŧ	0.10
1					Į.	34.4		
	William Co. Co.							***************************************
	Tree.						1	ŧ
						ŧ		
	5. 3371 31/03/18					ŧ	·	
					1	- Commence	:	
	5 mm 1 4 4 mm			:	3			
							*	
	* ***				90040		a de la companya de l	
	:		1			1	i i	
1		1	1 1	4		3		1
\$	i		NV.	A	<u> </u>			
š								
	Amount Charge and		Pa	mint.			*	7,85,096.00
	FOISI Amouni Chargeable (in words) Indian Rupees Seven Lakh Eighty Five The Ninety Six Only	LV Albussus	116	yrstrar	- com defendant		who i	E. & O.E
	minety six Only	(000	med	to be line				
		Mansa	roblen	adyst Bank (	ersity			
			Bank	Valid Out - 31	STATE BA	NHC A	TE IMPLA	1
	Company's VAT TIN 24674000881 Company's CST No 24574000881		A/c No	).	10098710		OF HADIM	
	Company's Service Tax No ABKED4330MSD Company's PAN ABKED4330M	0003	Branch	& IFS Code	VASNA B	RANC	CH-& SRII	NOOODS84
	Declaration			~			ision Phis	Subtediator
	I PAYMENT IS TO BE MADE IN FAVOUR OF				*`		6	
	TITEMS ONCE SOLD WILL NOT BE TAKEN	BACK IN					A COLUMN	- 1/3/
	NO WARRANTY ON BURN AND PHYSICA			14 905 00 0			A PAPE	Violanora per
	SUBJEC	T TO AHMEDA	BAD JU	RISDICTION		75.00	101	12/
	This	is a Computer C	General:	d Invoice			13	1.51
ه سد		. 52					1	

Steck Register Page 12 21.50,60,63,65,25,22

,	Inde	X	
ACCOUNT HEAD खाता	FOLIO पन्ना	ACCOUNT HEAD खाता	FOLK पन्ना
Cable Apin/4 pin	6.	AND	
Cable's	73.		36.46554
Blub's for light's	21.	all and the	
ionverter data Video	34		
Bag's for Camera	IM.531.		
Transferring Control of Control o		4	
TO TO THE STATE OF			
		- Annalis	#
	rcp	· · · · · · · · · · · · · · · · · · ·	
	Registrar eemed to be Ur sarovar, Jaipur	iversity)	
IIS (o Man	sarovar, Jaipur	-302020	
otto a securitore			
	3	M. A.	
Topogogogo and a server		- The state	

### Stock Register

Name of Article Converter Duta Victor HSN Code

वस्त का नाम Month & PARTICULARS Invoice Date Receipt Issue Balance No. Remarks मास व तिथि विवरण बीजक नं. प्राप्ति देय वाकी टिप्पणी Balance Recived 1 secon 20 04 19 Stoke Register Prige 21) 24/7/15 M/S Decision Plus System Ro65 01 Es, Showedahad Spita HDIT Convertor 09/07/0 Data Vedio D 84.500/-(Se No!-00391669) 07/03/16 M/s Decision Plus System R 259 01 02 Ins, Ahmolabad Duter SDI-to VGA Convextex 07/03/16 @24,000F SR NO: -18614108780) VGA Splitter Mileston 03 SRNO A-91897 Convertex and Solittere 02 are Complety damage due to Highi Val tage 01 R263 08/03/17 MIS Decision Plus Septer 01 02 Pus, Ahmedahad CDI to VGA Converter 03/03/17 (DAC-60) Data Video IIS (deemed to be University) (CSANO)-00565959) Mansarovar, Jaipur 302020

## Stock Register

Na	me of Article वस्तु का नाम		- Martin en	HSN C	ode	
Month & Date मास व तिथि	PARTICULARS	Invoice No. बीजक नं.	Receipt	Issue	Balance बाकी	Remark
***************************************	Balance				-02	
And the second s	Mile stone MI- 104 VGA		01		0.3	31(10)
1	(SR. No B-51216) 8 35, 700+				dr/3/6/	9
	\$5,700F	-		11		
	American Arrival and American					The second secon
				All Andrews	9	
eda gric	,					<del>git Conglette ass</del> essed on nices and all and a spec
ALPIN						
						**************************************
					-5-11///mmm-	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
				1	0	
_						
				,		
	ac	No !		*		
	HS (deeme Mansarov	gistrar	erstry)	* **		
	IIS (deeme Mansarow	ar, Jaipur-3	02020			rangalan digapapanan da managan
		and the second s		1		· · · · · · · · · · · · · · · · · · ·
	gar					



Broadcast & Educational Studio Integration.

Storage Solutions : SAN, NAS, Archival, MAM.

High End Workstation, Render-farm & HPC.

Multi Screen Blending & Warping Solutions.

Office: FF - 4, Ekta Towers, Vasna Barrage Road, Ahmedabad-7, INDIA Phone: 91-79-26600955 / 26612317 Email: decision@vsnl.net

#### RETAIL INVOICE

Duplicate

TH IC	stomer: E IIS UNIVERSITY G CAMPUS,GURUKUL MARG, SFS,MANSAROV IPUR-302020 (INDIA) PH.NO:-+91-141- O.No:-IISU/2017/	AR, 24001	reo C	nvoic nvoic halla	n No :	R263 03/03/17
Sr	Perticulars	HSN	Rate	e	QTY	Amount
T-manual parties	DATAVIDEO SDI TO VGA CONVERTER (DAC-60) MILESTONE ML-104 VGA MULTIPLIER S/NO:-B-51216  DAC-60 S/NO:-00565759	ANADOP OTRONO CHARACT ANADOM ANADOM ANADOM CHARACT CHA	34000	O ANALY INTERPRETATION WILL A ATTERN SECTION AND ANALYSIS STREET	1.000	34000.00
PARTITION OF THE PROPERTY OF THE PARTITION OF THE PARTITI	33.09	he	3/3/19	to the design of the state of t	And the second s	And the state of t
De De	arranty : ONE YEAR elivery from : AT YOUR OFFICE espatched Through: BY COURIER erms of Payment : AS PER P.O.TERMS	the Associate Streets essential III (\$170.0 \$170.000)		C.S.	S. SALE T. 0 5%	1700.00
Rs.1	in words: Thirty Five Thousand Seve	en Hu	ndred (	Only		
TERM - PA - BY - IT - NO - VA	1.0	(AUTH CISI AINS K IN GE.	ORISED ON PLUS	SIGNA SIGNA	TORY)	EDABAD IN
- AL	L TRANSACTIONS ARE SUBJECT TO AHMED	ABAD	JURISD	ictio	Mage-	-24 293

# INDEX

ACCOUNT HEAD	FOLIO)	ACCOUNT HEAD	EFOLIO)
y Speaker's	81.		
2) Sheeting light's	8.5		11 - 12 AMPATAT ANY AND
3) Talk Back System	91		
1) Touped	95		NO. 464 \$44 ( 504 5 )
) Telaprecontes	Ist.		
			Acronycemann sylljoine in endisphelada
			And the state of t
			**************************************
	Panistr	81	
	Registr II (deemed to be Mansarovar, Jair	University) pur-302020	614-16146
			partition and the partition of the parti
Miles and a page ( to a filling by fright a resident place to the page of the backets place a top to a single of		Andrews Company of the Andrews Company of the Compa	Andrews and the same and the sa

Name of Article	Shooting light's
वस्तु का नाम	

Date तिथि	PARTICULARS विवस्ण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देव	Balance बाकी	Remarks टिप्पणी
04	Balance Recived form old	**************************************		A		
	Hock Register (Page No!-18)	A switting				, ,
	- Interpresentation of the second sec				Promosos 4	an• v
	,	1		4		
19/14	M/S Fociencls Electronic	402				
	Debli	Dated				viden
(4)	. 0 1 0 1	18 C8 IM		-4 sp		Λο
1990	1kw Baby light @ 23,000ps.		02		02	SIM
	and the same of th		and the state of t		4	
(b)	Cool lights with Golon	100	03		0.3+0z	ah.
	with boundour, lamp		ske		(cmi + but	1)
	& 52,000 As.		Ne	o de la		
(4)	Cool light with stand		ol.		OSTOLEH A	out). An
	Cod light with Stand			+	03+:01=4 (	The state of the s
- 11						
	Reflectore with standing	1 has 193	-02		0.2 Iriflutu	)
	W. III 00014		ден подательной принцений и ден до городине.	THEORY DAY	("	, waster
	d biomy diffe		166	er independent 12	· , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1988 to the cooling
87			14 Storige			+- Aby 1
	in widou		ethel recor	Later L	A NO	
103/4	Ms Decision Plan Lutter	R.379		R	egistrar	(preity)
	Ms Decision flus System Pros, Abomedabad	Dated			ed to be University Jain Jain 13	02020
	e santa	97/cu/17	Rober Bertefins in Gran	Mallacia	A di Helidi di madeli di	ah daga a cara kampungan pintakan pikeran
2.5	Cod light with 2155		CH.		02+08=	3/160
	Conf. Barendoccund	) for	- vandard \$ 44 to		aby + Cool	
	mirco. A. O. City occord.			7	2 sept w to	ne zpatan
6.9	Cool light with 2x55	1 to \$150 to \$150	02	to a statistichaegarpunpa	2+10	many multiplicities me (Angle)
	anp. Barendose and			,	9 his 1-1 col	liqui)

Partner

THY	NO. 07420040011 RETAIL INVOICE /	CASH MEMU/BI	L. L.		Original Cop
	FRIENDS ELCTRO	MICS	воок	No	09
Mar	sufacturers of : T.V. Studio, Stage Light		INVOIC	E No.	402
Facto	Office: H-142, New Seelampur, Delhi-110053 Ph. pry: C-133, Sector-4, DSIDC Bawana Indi.Area, Delhi.	: 22561584 Mob. : 9899103833		-	ezt 2014
Addr	Pice Chancellor ess The 1-15 Univers urrully Mare, Mansarores	11 Y 301342	Purchas (if any)	ser's TIN	No.
	patch per Dages Colden JPh	- 4%	6-61	3034	1
Payır	nent through	Package	31	ab Pro:	+3 Carny Bf
	ht	Freight to pay / paid	7	a,2 :	
SI No.	Description of Goods		Quantity	Rate	Amount Rs. P.
1	BABY light 1 Km mon TRIP	Dord, nex	2	IISan	23000 =0
2	(co) the work G. Clamp. B. 4+55 m (3200'1) ofon	gan Doors Jamp	3	沙砂	52500 =
3	(a) live as above who G	· Clamp but	1	19500	19500 =
4	Reflector 4'×4' mm Spana	s, PlyiPaper	2	Ssow	11000=
		less Direns			(0200 =
e/	Advorack-1825000- ACD BY (	he jue.			
		Total Sale Price			12500-
		Value / Sale Price			12505-
-	Sales/Transfer Against	Central form if any			
	Pac	king & Forwarding			
Printed Book F	by : YADAV STICKERS J-161, New Seelampur, Delhi Printed : 10 Invoice No. 101 to 600	Grand Total Mob. : 9213353437			112500=
RMS & Good Our re Intere All the	CONDITIONS s once sold will not be taken back. esponsibility ceases after delivery from our factory. st will be charged 18% if the bill is not retired on presentate of disputes are subject to Delhi jurisdiction. nsactions are through bank only.	E. & O. E.	For J	. /	ELECTRONICS Luar

Name of Article Nikon DSLR Camera D-850

Month & Date	PARTICULARS	Voucher or Invoice No.	Receipt	Issue	Balance	Remarks
8 Sep	Nikon DSLR Camera				i e	1,91,406-2
	D-850 & Lens (18x120)	_	1	1	- C65T	26,796.8
	Cerial No. 8600452	317			Shst	- 26,796.8 26,796.8
600					1	2,45,000.00
3 sep	Nikon Lens AF-570- 200 f/2.8E FL ED UR. Serial NO 231895		13			1,18,649.
	200 f/2.8E FL ED UR.				Chst	- 10,679.
	Serial NO 231895	318	1	1	- SGST	- 10,677
				e .		1,40,000.
			к. <u>П</u>		•	
	· VI	REGISTR PROPERTY OF SERVING AND TO S				
		REGISTR	VIVERSITY	=======================================		
	IIS (DE	MED SES I	ANDIA NOVA	5		
	Gur	pur-302026	67.			
		15				
						68
				7		

### **GST INVOICE**

		The same of the sa	21 IMAOICÉ						
	OSA DIGI V		Invoice N	0.	Dated	08 Septer	mber 2017		
		Ganpati Plaza	317						
M.I.Ro			Delivery N	Vote	Mode/T	erms of P	ayment		
1	-302001		The star server temperature	Mindys stringsgap popula. Mr. All SMINNES 11th Mindfley C. Minnes (1) b. or or opening .	T 187 MILES - 187 MILES AND RES MILES	on any ordered bitmorrow washing			
e-mai	i : cpwadhwa	ani@sentosajaipur.com	Despatch	Document No	Dated		CA-W Aminist		
II.	GSTIN No.: 08AAAPW8833H1ZA PAN No.: AAAPW8833H								
- moneymourage		PVV8833H	Despatch	ed Through	ition				
Buyer			_						
	S University		Terms of	Delivery					
	tul Marg	Jaipur-302020							
	e : 98283149								
		AABTT8919J1ZW							
			}						
Qty	HSN No.	Description of Goods	3	Rate	Per	Disc	Total Value		
1	85258020	Nikon DSLR Camera D-850				as a see Andreado subservante accessor accessor accessor accessor (E. A.	1,91,406.2		
		Serial No. 8600452		į			1,01,400.2		
-		esage.							
		- Section - March		;					
		es aprilia		,					
		de resonant atte			1				
		Total Services							
		coole Regi	•		Í				
		a tered in the alo. I	Olyvin			£			
		entered in Speako. It	Solal P			1			
		entered in Spock Region of Projection of The I.	Sylai M IS Univer	sity		£			
		Material Phy	singly Walted	Sity Entered		i i			
		Material Phy	singly Walted	Sity Entered		í 2			
		Material Phy S.No	vsically Verified in 1997. Date.	911.7.					
	,	Material Phy S.No	vsically Verified in 1997. Date.	911.7.	in the second se				
~	3	Material Phy S.No	vsically Verified in 1997. Date.	911.7.	, and the second				
~	ì	Material Phy S.No	singly Walted	911.7.	* Antonio				
(	,	Material Phy S.No	vsically Verified and A. Date pa	19.11.7. UKOP	, Aller , and Alle				
	,	Material Phy S.No	vsically Verified and A. Date pa	Fotal amount befo	Calendar Control of the Control of t	Rs.	1,91,406.24		
Amoun	, t Chargeable	Material Phy S.No+	vsically Verified and A. Date pa	Total amount before CGST	14%	Rs. Rs.	1,91,406.2 <sup>4</sup> 26,796.8 <sup>8</sup>		
Amoun	_	Material Phy S.No	vsically Verified and A. Date pa	Total amount before CGST	14% 14%	NE ANNA CONTRACTOR CON	26,796.88 26,796.88		
Amoun	_	e (in words)	vsically Verified and A. Date pa	Total amount before CGST	14% 14%	Rs.	26,796.88		
moun ndian i	rupees Two	e (in words) lacs forty five thousand	vsically Verified and A. Date pa	Total amount before CGST	14% 14%	Rs.	26,796.88 26,796.88		
imoun ndian r	rupees Two	e (in words) lacs forty five thousand  Payment Details  NEFT	vsically Verified and A. Date pa	Total amount before CGST	14% 14%	Rs.	26,796.88 26,796.88 2,45,000.00		
Amoun ndian i	rupees Two	e (in words) lacs forty five thousand  Payment Details  NEFT	vsically Verified & P.J. Date. 90	Total amount before CGST SGST Total amount af	14% 14% ter tax	Rs. Rs. Rs.	26,796.88 26,796.88 <b>2,45,000.0</b> 0 <i>E. &amp; O.E</i>		
Amoun ndian r	rupees Two	e (in words) lacs forty five thousand  Payment Details  NEFT	vsically Verified & P.J. Date. 90	Total amount before CGST SGST Total amount af	14% 14% ter tax	Rs. Rs. Rs.	26,796.88 26,796.88 <b>2,45,000.0</b> 0 <i>E. &amp; O.E</i>		
Amoun ndian r P P	Part amount (	e (in words) lacs forty five thousand  Payment Details  NEFT	vsically Verified & P.J. Date. 90	Total amount before CGST SGST Total amount af	14% 14% ter tax	Rs. Rs. Rs.	26,796.88 26,796.88 <b>2,45,000.0</b> 0 <i>E. &amp; O.E</i>		
Amoun ndian r P P	Part amount (	e (in words) lacs forty five thousand  Payment Details  NEFT  Cheque	vsically Verified & P.J. Date. 90	Total amount before CGST SGST Total amount af	14% 14% ter tax	Rs. Rs. Rs.	26,796.86 26,796.86 <b>2,45,000.0</b> 0 <i>E. &amp; O.E</i>		
Amoun ndian r P Peclarat	Part amount (	e (in words) lacs forty five thousand  Payment Details  NEFT  Cheque	vsically Verified & P.J. Date. 90	Total amount before CGST SGST Total amount af	14% 14% ter tax	Rs. Rs. Rs.	26,796.86 26,796.86 <b>2,45,000.0</b> 0 <i>E. &amp; O.E</i>		
Amoun ndian r P P Declarat I as a cu	Part amount ( Pa	e (in words) lacs forty five thousand  Payment Details  NEFT  Cheque  e that warranty offered on goods will be facturers only and under no circumtances	vsically Verified & P.J. Date. 90	Total amount before CGST SGST Total amount af	14% 14% ter tax	Rs. Rs. Rs.	26,796.88 26,796.88 <b>2,45,000.0</b> 0 <i>E. &amp; O.E</i>		
Amoun ndian r P Declarat l as a cu undertal your cor	Part amount ( Pa	e (in words) lacs forty five thousand  Payment Details  NEFT  Cheque	vsically Verified & P.J. Date. 90	Total amount before CGST SGST Total amount af	14% 14% ter tax	Rs. Rs. Rs. World	26,796.88 26,796.88 <b>2,45,000.0</b> 0 <i>E. &amp; O.E</i>		

DICTION

COUNTY AUTHORIST

COUNTY AND THE PROPERTY OF THE PROP

#### **GST INVOICE**

SENTOSA DIGI WORLD	Invoice No	D.	Dated (	08 Septem	ber 2017			
9A, Ground Floor, Ganpati Plaza	318			. <u></u>				
M.I.Road	Delivery N	lote	Mode/Te	rms of Pa	yment			
Jaipur -302001	Despetab	Document No	Dotod	Market Market (September 1915) in The September 1915 (Sep	NO SECURITY THE PROPERTY OF TH			
e-mail : cpwadhwani@sentosajaipur.com GSTIN No. : 08AAAPW8833H1ZA	Despatch	Document No	Dated					
PAN No. : AAAPW8833H	Despatch	ed Through	Destinat	ion				
estature -	The state of the s				THE RESERVE THE PROPERTY OF TH			
Buyers The IIS University	Terms of	Terms of Delivery						
Gurukul Marg		•						
SFS, Mansarovar, Jaipur-302020	į							
Phone : 9828314999								
Party GST No.08AABTT8919J1ZW								
Ohi Lion Bassistan of Oa	A 200 %	D-1-	, D	Dina	Tatal Makes			
Qty HSN Description of Go	oas	Rate	Per	Disc	Total Value			
1 90021100 Nikon Lens AF-S70-200 f/2.8E F	I ED VP	·	amenda kerna anapara sa man		1,18,644.06			
Serial No. 231895	LLDVI				1,10,044.00			
GCHAI 140, 251000								
S.No	Personal Suniversity Vertices of Suniversity Vertices	ersity Entered  Out 9419						
Today no district and de reduce and	**************************************	Total amount bel	ore tax	Rs.	1,18,644.06			
Amount Chargeable (in words)	a rocks	CGS	······································	Rs.	10,677.97			
Indian rupees One lac forty thousand		SGS <sup>-</sup>	and a comment of the contract	Rs.	10,677.97			
Auto-Miller Programme Control of		Total amount a	ifter tax	Rs.	1,40,000.00			
Payment Details Part amount NEFT								
Part amount Cheque					E. & O.E			
Fait amount Oneque		Certified that the partice	ılars given abo	ve are true a	MANUFACTURE MANUFACTURE TO THE STREET AND THE STREE			
			ntosa Digi		- Ephanocomida			
Declaration	nd Grand-Line or notice in the	O	DIGIT	and mind to the	nu-manana)			
* I as a customer do agree that warranty offered on goods will be		9-A, 0 = 7	10		- x x x			
undertaken by the manufacturers only and under no circumtances		Garoni Engl	1/2	807(B.30)	1171			
your company will be liable for any complaints whatsoever.	***	Fn. No., 510	70.7,33	10/0/-				
* Goods once sold will not be taken back				Aı	uthorised Signatory			
SUBJEC	T TO JAIPUR JUF	RISDICTION						

ERSITY) Parovar AIDIA

# 128 STOCK REGISTER

Name of Article

UPS

वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं.	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
	Balane				06	Rouz
IORK	n ne			01	05	PR Romakha
, J. I.	600 VA (APC)					
יין אנו	7 . D. c a D. a				05	Harristo
18 5 15	Berne Room, (1) LAB-A				-	lus.
	@ Dump (				2	2/15
	1 Dump ( 1) Repedition			(	20 F	10/5
			_ c		Jun 13/8	15
17/11/20	5 Sunshing Infratingy	STEPYISH	10514			
	5 Sunshind Infractionary Eton lokua UPS (2 year 4 44	9 17 11/15 anty)	01		06	Gam
	Exide IRV 17AH Battery					@ 1,19,08
	(1 year week	nty)				Lug 2/12/18
Muka	I have to A/c x office A			01	05	Rous
-17	Eton LOKVA UPS with					
	1					
	Boetteny			1		
29/3/16	Sunghbul Information 4	Sce. 115.167	0830			4
-		293 16	01		06	(7 an 3 6
	0145 3:1 2 year Garrouty	, ,				@ 2,06 or
	ROCKET RV-48 AH SMF BULLIAN	1		i	Y	4 + 29870 1501- 285870
	With Battery Stands who	4				2m 3 13/14
				1:		
29/3/14	Inve to Applie William			01	05	Bur
	Studio ROKUBCHS					
2 8	2 1 0 -00 -	le	03	<b>A</b>	08	Garn
२०१३)।		1	0.5		00	0
	Accounts I KVA					
	Accords 650to			1125		Gar
रविदेश		12.71	A	01	07	
_1.	650VA	REGISTR	UNIVERSI Mansarova Mansarova (Rai) INDIA		~07	Gow 1715116
17/5/16	Balanco	EMED CA	Mansarova		70+	Aucu 1716
	IIS (D	All Min is	Managrova Managrova Managrova Managrova Managrova		10/1/18	विभिन्न
12/5/17	00.	Jalour-ac			1.0	1

### THE IIS UNIVERSITY

Mansarovar, Jaipur

Department of Journalism & Mass Communication Under allocate

budget 2015-16

Head: Fixed Assets

Sub Head: Equipment

Sub:

Payments against the bill no. SIEPL/15-16/0830 dated 29.03.2016 for Rs. 235870/- (Rupees Two Lakh thirty five Thousand eight hundred seventy only).

Kindly arrange to make payments of SUNSHINE INFRAENERGY PVT. LTD. The bill No. SIEPL/15-16/0830 dated 29.03.2016 for Rs. 235870/- towards the purchase Online 20 KVA UPS for Audio Visual Studio in the IIS University.

> Harvansh Singh System Administrator

The Registrar

The Vice Chancellor

GUTHKUI Marg, SFS, Mansarovar, Jaipur-302020 (Raj.) INDIA

	VAT INVOICE	(Original)
Sunshine InfraEnergy Pvt. Ltd.	Invoice No. VAT-49 No. SIEPU15-16/0830	Dated 29-Mar-2016
S.C. Road Jaipur 302001	Delivery Note	Mode/Terms of Payment
CIN:U40106RJ2011PTC034955 Customer Care 8003180031 Vist To Us: Www.Sunshineindia.Net	Supplier's Ref.	00% Other Reference(s) Mr. Gurmeet Sir
E-Mail: accounts@sunshineindia.net Consignee	Buyer's Order No.	Dated
The IIS University Jaipur ICG Campus Gurukul Marg SFS, Mansarovar Jaipur 0141-2400160-161 PAN/IT No	Letter Had Pad G.R. No. 5252	21-Mar-2016 Delivery Note Date
	Despatched through  By Hand  Vessel/Flight No.	Destination  Jaipur  Place of Receipt by Shipper
Buyer (if other than consignee)	1	, and a recovery outpoor
The IIS University Jaipur ICG Campus Gurukul Marg SFS, Mansarovar Jaipur 0141-2400160-161 PAN/IT No	City/Port of Loading	City/Port of Discharge
	Terms of Delivery Immediate	· ×

SI No.	·	Quantity	Rate	per	Disc. %	Amount
1	EA-20 KVA Online Ups 9145 3:1 2 Year Warranty	1 no	2,06,000.00	no		2,06,000.00
2	Rocket 12v-42AH SMF Battery 2 Year Warranty	24 no	5 8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
3	Battery Stand With Age Ssory	1 no			1	
-	Profession Contract Votel 4 5		11.50	0/		2,06,000.00
, J.	Output Vat@14.5%	O	14.50	%		29,870.00
29	2 1 2 No					
י	Tota	26 no				₹ 2,35,870.00
Am	ount Chargeable (in words)	1				E. & O.E

INR Two Lakh Thirty Five Thousand Eight Hundred Seventy Only

36/3/16

Company's VAT TIN Company's CST No. 08251766494 : 08251766494

Company's Service Tax No.: AAPCS7722KSD001

Company's PAN

AAPCS7722K

The IIS University
Material Physically Verified & Entered

\$ No 315.8... Date 29.1.0314

Signature of Security Supervisor

Date & Time

: 29-Mar-2016 at 11:12

Company's Bank Details

Bank Name

: Bank of India Current A/c.

A/c No.

660020110000533

Branch & IFS Code: M.I. Road & BKID0006600

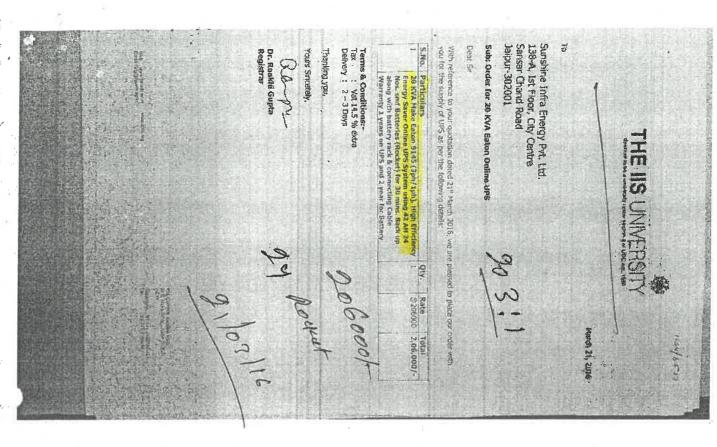
for Sunshine InfraEnergy Pvt. Ltd.

uthorised Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

18/04/-302020 (Raj.) / MU/19



acr

REGISTRAR
IIS (DEEMED TO BE UNIVERSITY)
Gurukul Marg, SFS, Manskrovsk,
Jaipur-302020 (Raj.) INDIA

an

#### TIN No.: 08251766494

AN ISO 9001:2008 Certified Company

#### II Jai Shri Ganesh II VAT CHALLAN





(Eser		et • Website :	www.sunshinein	dia.net	& Yussa Battery	BATTERY y Co. Ltd.		
M/s	5252 The 11s		1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
**********		SanuV.	- ·	Jail4	<b>5</b>			
Phone/	Mobile	Ofv.	Rate	Am	ount			
-	\$ 20 KUN ONLINE UM	3	206000	Huet		Ρ,		
	model-ques	4), 11/4 N - 31				2 5 1 2 5 1		
a.	124-42/04 Int Batt. (make Rocket)	24			1 M M M			
3.	124-42/04 Int Batt Charge Rocker) 2 year worst Battery Sono	0		:				
	The IIS University  Material Physically Varified & Entered  8 No 2/58 Date 24,02/16		9 2	n	5			
	Separture of Security Supervisor	26						
	ile : 90017-99099 • Tel. : 0141-4		Total					
	ort Name		VAT%					
	PackageSelf/Pa	aid Tot Pay	Cartage		.:			
Order F		and total dy	G.Total					
<ul> <li>Please retain the original &amp; return the duplicate duly signed.</li> <li>We shall not be responsible for any breakage in transit.</li> <li>A deduction of 20% shall be made on the value of goods</li> </ul> For Sunshine Infra Energy Pvt. Ltd. White ORIGINAL Yellow DUPLICATE								

returned to us after 10 days from the date of issue.

White OFFICE COPY

IIS (DEEMED TO BE UNIVERSITY)
GUTUKUI MATG. SYS, MARSONOVAT,
Jaipur-302020 (Raj.) INDIA



## THE IIS UNIVERSITY

March 21, 2016

То

Sunshine Infra Energy Pvt. Ltd. 138-A, Ist Floor, City Centre Sansar Chand Road Jaipur-302001

**Sub: Order for 20 KVA Eaton Online UPS** 

Dear Sir

With reference to your quotation dated 21st March 2016, we are pleased to place our order with you for the supply of UPS as per the following details:

S.No.	Particulars	Oty.	Rate	Total
1.	20 KVA Make Eaton 9145 (3ph/1ph), High Efficiency Energy Saver Online UPS System using 42 AH 24 Nos. smf Batteries (Rocket) for 30 mins. Back up along with battery rack & connecting Cable Warranty 1 years on UPS and 2 year for Battery	1	@206000	2,06,000/

**Terms & Conditions:-**

Tax : Vat 14.5 % extra

Delivery: 2-3 Days

Thanking you,

Yours Sincerely,

Dr. Raakhi Gupta

Registrar

REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGISTRAR
REGIST

ICG Campus, Gurukul Marg. SFS, Mansarovar, Jaipur 302020 INDIA

Telephone : 91-141-2400160-161 Fax : 91-141-2395494

# Bills related with Equipment Installation and Training:

- Online Setup with Installation
- Studio Teleprinter Setup
   Installation



Decision Plus Systems Inc	Invoice No.	Dated
FF-4,EKTA TOWER, VASNA BARAGÉ ROAD	T026/18-19	7-May-2018
AHMEDABAD GUJARAT	Delivery Note	
GSTIN/UIN: 24ABKPD4330M2ZR State Name: Gujarat, Code: 24	Supplier's Ref.	Other Reference(s)
E-Mail: accounts@decisionplus.in	26	
THE IIS UNIVERSITY	Buyer's Order No.	Dated
ICG CAMPUS, SFS,GURUKUL MARG	Despatch Document No.	Delivery Note Date
MANSAROVAR JAIPUR	Despatched through	Destination
State Name : Rajasthan, Code : 08		
	14	

SI No.		HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	ONSITE INSTALLATION & TRAINING CHARGES	998713	18 %	1 Nos.	6,000.00	Nos.		6,000.00
	I GST	,		1				•
	, 33,							1,080.00
1				1				
į			1	1			1	
					=			
		ı						
	The IIS University Material Physically Verified & Entered							
	S.No. 2.7.5. Date 44 05 110							
	Signature of Security Supervisor				•			
	e fermina de							
-	Tota!			1 Nos.				
mo	unt Chargeable (in words)	ce summi		1105.			₹	7,080.00

Indian Rupees Seven Thousand Eighty Only

HSN/SAC Taxable Integrated Tax Total Value Tax Amount Rate Amount 998713 1,080.00 6,000.00 18% 1,080.00 **Total** 6,000.00 1,080.00 1,080.00

Tax Amount (in words): Indian Rupees One Thousand Eighty Only

Company's VAT TIN

: 24074000881

Company's CST No.

24574000881

Company's Service Tax No.: ABKPD4330MSD002

Company's Bank Details Bank Name

STATE BANK OF INDIA

Company's PAN

: ABKPD4330M

A/c No.

10098710423

Declaration

1 PAYMENT IS TO BE MADE IN FAVOUR OF DECISION PLUS SYSTEMS INC.

2 ITEMS ONCE SOLD WILL NOT BE TAKEN BACK IN

Branch & IFS Code: VASNA BRANCH & SBIN0002684

ANY CASE

3 NO WARRANTY ON BURN AND PHYSICAL DAMAGE.

for Decision Authorised Sidos ory

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice

IIS (DEEMED T Gurukul Marg, SES, Mansarovar, Jaipur-302020 (Raj.) INDIA



- Broadcast and Post Production Solutions.
- NAS/SAN Storage Solutions
- Workstation for Digital Content Creation

Office: FF - 4, Ekta Towers, Vasna Barrage Road, Ahmedabad-7. INDIA Phone: 91-79-26600955 / 26612317 Email: decision@vsnl.net

#### RETAIL INVOICE

Duplicate

Customer: THE IIS UNIVERSITY ICG CAMPUS, GURUKUL MARG, SFS, MANSARO JAIPUR-302020 (INDIA) PH.NO:-+91-14: P.O.No:-IISU/2016	Invoid Invoid 160   Challa	No : ce No : ce Date: an No : an Date:	R2 <mark>63</mark> 09/03/16 R263	
Sr Perticulars	HSN	Rate	QTY	Amount
1 ONE TIME ONSITE INSTITUTION / INTEGRATION AND TRAINING SUPPORT		10000.00	1.000	10000.00
The IIS University Material Physically Varified & Entered No 2020 Date(4)(8)(4)			c.	,.
Sepnature of Security Supervisor		and the same of th	41)	
		The state of the s	3/16	
Warranty : NOT APPLICABLE Pan No: : ABKPD4330M Service Tax No: : ABKPD4330MSD00 Terms of Payment : IMMIDIATE	İ	SERVICE T	OUR SALE AX 14.5% CHARGES	10000.00 1450.00 2750.00
		GROS	SS TOTAL	14200.00
s.in words: Fourteen Thousand Two I		d Only	ESTANDING	SPORTE IN

#### TERMS AND CONDITIONS:

- PAYMENT IS TO BE MADE IN FAVOUR OF DECISION PLUS SYSTEMS INC. BY A/C PAYEE CHEQUES ONLY (PAYMENT AGAINST DELIVERY).
- ITEMS ONCE SOLD WILL NOT BE TAKEN BACK IN ANY CASE.
- NO WARRANTY ON BURN AND PHYSICAL DAMAGE.
- VAT No : 24074000881

Date: 01/07/02

- C.S.T.No: 24574000881 Date: 30/09/94

- ALL TRANSACTIONS ARE SUBJECT TO AHMEDABAD JURISDICTION

278



1. Camera with battery &charger (PXW-160)



- 2. NT SDI Flexible Cable (BNC Connector) (300 m) +
- 3. Microphone XLR Cable



4. SDI Cable (BNC Connector)(26m)



- 5. Data Video SDI To VGA Converter (DAC-60) +
- 6. Milestone ML-104 VGA Multiplier



#### 7. Shooting Lights

- a) Baby Light (1KW)
- b) Cool Light with clamp, with barn door & lamp
- c) Cool Light with stand



### 8. Nikon DSLR Camera D-850 & Lens (18x120)



#### 9. Eton 20 KVA Online UPS



#### **List of instruments of Audio Visual Centre**

S. No.	List of Instruments
1.	Sony Camera PXW-X70
2.	Cables
	a) Audio Cable (160m)
	b) XLR male Connector
	c) XLR female Connector
	d) Phono Pin
	e) BNC Connector (1855A)
	f) HDMI Cable (5m)
	g) HD-SDI Cable (1855A) (90m)
	h) Ethernet Cable (5m)
3.	Video Camera Cable with BNC Jointer
4.	Shooting Lights:
	(a) Cool Light With Clamp Cool Light with 2x 55 Lamp, Barn Door,
	Analog dimmer and C Clamp
	(b) Cool Light With Stand Cool Light with 2x 55 Lamp, Barn Door,
	Analog dimmer and Floor Stand
	(c) 1000W Baby Light With Barn Door,1000W Lamp, Clamp and Stand

### **AUDIO VISUAL CENTRE**









### FM Radio 7 (FMS)





IISU Campus, Gurukul Marg, SFS, Mansarovar, Jaipur 302020

Tel 91-141-2400160-161 Fax : 91-141-2395494

Web ; www.iisuniv.ac.in Email : iisuniversity@iisuniv.ac.in

Date: 16-12-2020

#### **TO WHOM SOEVER IT MAY CONCERN**

This is to certify that IIS (DEEMED TO BE UNIVERSITY), JAIPUR has incurred the following expenditure towards the instruments of **Audio Visual Centre**. This statement is issued based on the audited statements of expenditure of the university.

S. No	List of Instruments	Amount (in Rs.)	Tax (in Rs.)	Total (in Rs.)	Bill No	Bill Date			
1.	Sony Camera PXW-X70	307400	46110	353510	R278	27-Mar-17			
2.	Cables								
	a) Audio Cable (160m)								
	b) XLR male Connector								
	c) XLR female Connector								
	d) Phono Pin								
	e) BNC Connector (1855A)	45000	2250	47250	R066	9-Jul-15			
	f) HDMI Cable (5m)								
	g) HD-SDI Cable (1855A)								
	(90m)								
	h) Ethernet Cable (5m)								
3.	Video Camera Cable with BNC Jointer	333	0	333	1	22-Feb-16			
4.	Shooting Lights:								
	(a) Cool Light With Clamp Cool Light with 2x 55 Lamp, Barn Door, Analog dimmer and C Clamp  (b) Cool Light With Stand								
	(b) Cool Light With Stand Cool Light with 2x 55 Lamp, Barn Door, Analog dimmer and Floor Stand	108000	16200	124200	R278	27-Mar-17			
	(c) 1000W Baby Light With Barn Door,1000W Lamp, Clamp and Stand								
	Total	460733	64560	525293 For IS (Dec	amad to he	(University)			

Registrar

IIS (deemed to be University)
Mansarovar, Jaipur-302020

Finance Officer

Signature with Seal

## INDEX

ACCOUNT HEAD	EFOLII		ACCOUN	T HEAD		OLIO)
1) Comesca with Bottery and Chargese	15					
) Converter data Video	21	TOTAL TOTAL BASE OF THE STATE O	\$2.00 (A) - 0.00 (A) AND 1.20 (A) AND	**************************************	hantaran kudak udan 1. e 1 ga a a a a a a a a a a a a a a a a a	
) Cable's	25	and the second s		Marija da sa angara sa	W. 43 3 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	technodour mónta Mada Philippach kadar
Computer for Deparement	31		si dikume abubukt kandi papukali inga akadikal Kumbigati kahin kandi pidajina at bapabali ilipidi a	484 - 217443ABATAJBYSSABATATELGUEST	eathribides agas as a second s	Tapan at Green
) Canon DSLR	33.		News the second state of the second s	**************************************	epis haden sagmane iga gada. usu	9994 - 144146
	**************************************	The state of the s	\$\$\$\$\$641.657.002  49969566.6755.7559.499	・ サスカ (MR 4 サント カント カンド ( * **) かん メルカ ( * **) かん メルカ ( * **) かん メルカ ( * **) かん カント カント カント カント カント オール・ベラン・カン・ベラン・カン・バラ ・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・・	the entry of the community of the copy of	nananana
	日本日が日子、ことをかりのからの。 「サウルトリカ月を上が出たなからのからでき。	A Debut of the same arrays as a favoral	**************************************	and a tarpe heire frenches a browning a series	AND THE PARTY OF T	C MARKET SEC. CA.
	997-49-1-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-		Control of the Park Contro	terre en en en en en en en en en en en en en		
	94566146 11 11 11 14 14 14 14 14 14 14 14 14 14	がなり、いからからもはならからなります。 ・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・ ・	Addition and the second		erenta entrològica estat etnad	4 VISA IBAB BYA I
		Baispapera description	harman an ann an	e and and sind de a ment and ministers and, by one of	PARAMETER STREET	************
	**************************************	Bankhay mayayabidhar ab aca ci	And the control of th	ni ahanda ahangga daga kangga ahangga a	AMANA LINGUA III BAYSA ADAMSA.	
Bart	overegeles sognitud	The said of the sa	***************************************	hann Luber dansk et rejeka a terr etnjankest e	Mitologyakinan anananaha	100 V (, 101 to 1)
Registrar Registrar IIS (deamed to be tin w Mansarovar, Jaipur 3	ersity) 02020	***************************************				
		Selfer and adjust process of the appropriate the selfer and adjusted the selfer and adjusted the selfer and adjusted the selfer and adjusted the selfer and adjusted the selfer and adjusted the selfer and adjusted the selfer and adjusted the selfer and adjusted the selfer and adjusted the selfer and adjusted the self-adjusted the self-	hadden o de annancia e partificia para saver			PARAMETER STATE OF THE STATE OF

## STOCK REGISTER

6

Name of Article \_\_\_\_

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नo	Receipt प्राप्ति	Issue देव	Balance बाकी	Remarks टिप्पणी
	G 2,82,880 X 1 - 2,82,889					j.
	Unit Canera (Sp No: 160 7163)	Tage 110 gra			yangkart.	A
	Accessories	ity:	,			LILLE AND PO
(A)	Batterey BR- U30 (SANG 201704	4)				-4, #
(B)	Batter BR-U60(SAND. 3017.10.16)			100	a Strade of	
( <u>c</u> )	Battery Charger BC-UL		See See See See See See See See See See		42.	area
***	with & in la ESRNo: 1710,2002119		A-4-00000000			gazyal an him
(4)	U.S.B. Cable	g _p*chber			A-1	
(E)	Camera Strap Buelt	D# 13			<b>/**</b>	obi
(F)	Comesea Remote	.44.				971-
	Softwere DVD				4	
(H)	Camera Gudie Book	,	-	and particular to the state of		*
	A.V. Cable	,				
-	Power Cable				Greene No. 4	
	Wassecrity Cool	ge. sandin	nd dáganti fr			
	Sony AC Adapter ACDP-				,	4
	068501(SPN 14929942000		,		N/ market	
angani Sandiga	0668)	***************************************				
		<i></i>				
. Jaine						W
	gandes, set-esia (1.				, is a second of the second of	allm
7/03/17	Mls. Decision Plus destoms	R278	0.2	~	05	A 3103
	In Ahmedabad	bated	Marin .			
	The section of	27 c3 17				Page or a second darket reduced at the
	Sony PXW-X70 Camera	1			- Integral	is the increases of the code and deposit program and the
	@ 2,56,000Ra		A-2F(-)			Processory of the Control of the Con
	don CMOS Video Comesa			and the same of th	] ,···· ,	
into dito.	Recodesceenth Vadeo-IN		Rom		<b>/</b>	10
	SR. No.: 1618768		1 ~	legistra	<b></b>	
	SR No 16.18.415		LIS (deam	ad to be I	Iniversity)	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Mansaro	var. Jaipu	r-302020	

Name of Article \_ कस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नंo	Receipt प्राप्ति	Issue रेव	Balance बाकी	Remarks टिप्पणी
, <b>9</b>	10 Otyoz	ine, kadirmaa mules sugmaarkii in	gurki vi dan uvrby			n Nagarapanan a
	XLR Handle Unit Oty 02	1971	to c	EPRE-1		
	Lenes hood Outro					
	Leneo Cap Oly 02		•	*** 35/3 Ser Highten		to par .
	Large eye Cup Otyoz		, ,	1864	***	
7.	Accessey shoe Kit Olyoz		*			
2.5	U.S.B. Eable Olyas	AVU.		•	a speed offer the	
	Rechargeable Battery			115		
	Pack (NP-FV70)dy 02	Name of State  ** ***********************************	\$P17 Terbano grind	Source about to supply		
18	ACAdpator (AC-LSOOD)	ets.d				
18	Olyo			8D4		
	Wircless Remote			Doub contracts	Perhiphole International	manghip arang sangka an
	Commander (RMT-845)					
	O2402	***	1047	-	THUR	404
	Power Cord Oty 02			M. M.		11-70
13.	Warseaty Card & Book	-		171/	No.	
	Oty 02		-			
	V		ofe washing amounts and	Washington .	mode	
	out. 14 supp or					
	on Land to	- 100	The companies of the co	· vigo		
1	Extra Accessoris.			Lipotes de		v 1864
	Sony Rechargeable Rattery					
	CNP-FV70) OLGOD O 10,800 Rs.					Manage (Andrew or a constraint).
a.	Sony Batkry Charger			laj,	)See	listo e
	(BC-TRU) OLYONE 6,6008.	, mark	Estima e e subdividuos e	pr sales (%)		nyane enn skor
	TuipadE-Tanage 7060		- NA	= bio (q) + syste		A)
	with Bay Oly & B 32,000ly	P000			w	sales sales
CN -	V		'er- mereaped'			
(	Balane Recived from all			13ft s dansk - Ger	dada idi karaganda pini Ger	
	Stock Register Rayerle!	R			es de settodoris d	innin gameldellen sphaaspelgs
- 6	91,57,45	w	vietrar		IN THE PROPERTY OF THE PARTY OF	To white white many many many many many many many many
6/17	118	(deamed	to be Unive	relly)	05	(2
- 11	26	Languing	Joinur-30		2+31	

- Broadcast & Educational Studio Integration.
- Storage Solutions : SAN, NAS, Archival, MAM.
- High End Workstation, Render-farm & HPC.
- Multi Screen Blending & Warping Solutions

Office: FF -4, Ekta Towers, Vasna Barrage Road, Ahmedabad-7, INDIA Phone: 91-79-26600955 / 26612317 Email: decision@vsnl.net

#### RETAIL INVOICE

Duplicate

	-			Applicate of the particular and	***************************************		- April 16		
		stomer:			Book	No		0.3	
	TH	E IIS UNIVERSITY				ce No			
	IC	G CAMPUS, GURUKUL MARG, SFS, MANSAROV.	AR.		Terroi	wer no		RZ / D	
	UA	IPUR-302020 (INDIA) PH.NO:-+91-141-	2400	160	Chall	ce va	ce:	27/03/17	7
	P.	O.No:-IISU/2017		CHALL	an No		R278		
	A STATE OF THE PARTY OF THE PAR					an Dat	te:	27/03/17	7
	Sr	* ** **********************************	HSN	Ra	te	QTY	Ž.	Amoun	t
	1	SONY PRW-X70 CAMERA		1290	00.00	2.	000	258000	00
11.00	2	SONY RECHARGEABLE BATTERY (NP-FV70)			00.00		000		
(42	3	SONY BATTERY CHARGER (BC-TRV)	v		00.00		000	*	
A CONTRACTOR OF THE PARTY OF TH	4	E-IMAGE 7060 TRIPOD	i		00.00	>	000		
1	15	DIGITEK DTR-550LT CAMERA TRIPOD			50.00	8			,
	6	CANON DSLR BATTERY LP-E10	1		70.00		000		
134	7	NISI UV FILTER 58MM PRO MC-UV					000		
6	8	CANON SPEEDLITE (FLASH) 430EX-III	1		50.00		000		
A STATE OF THE PARTY OF THE PAR	9	BIG STUFF IMPORTED CAMERA CASE	1		00.00		000		
1427	10	COOL LIGHT WITH 2x55 LAMP, BARN	-		00.00		000		.00
		DOOR, ANALOG DIMMER AND C CLAMP		1500	0.00	4.	000	60000	.00
18	11	COOL LIGHT WITH 2x55 LAMP, BARN COOR, ANALOG DIMMER AND FLOOR STAND		1600	00.00	2,0	000	32000.	00
	12	1000W BABY LIGHT WITH BARN DOOR,	djet mënazira nganga	800	0.00	2.0	000	16000.	00
making .	1311	SIMPEX LED VIDEO LIGHT (LED-320)	1	800	0.00	1.0	000	8000.	nol
51	1411	OTORIZED GREEN CHROMA 3MTR (9FEET	į		0.00	1.0		28000.	
	F	ND 10 INCH LENGTH) WIRELESS REMOTE	ĺ					200007	00
	1	HREE RODS (GREEN CURTAIN (9-12FFFF)			1		ļ		ŀ
119 00	15 E	IG STUFF CAMERA BAG(PXW-160)	1	425	0.00	3.0	00	10750	~~!
44/			-		0.00		00	12750.	001
	wa	rranty : ONE YEAR			O.G. S	. SAL	ES	500590.	nni
1		(NO WARRANTY ON PHYSICAL DAMAGE)			C.S.T	1. 15	8	75089.0	
4	De	spatched Through: BY COURIER	İ				1	,0000.	
	Fr	eight Charges : EXTRA AT ACTUAL	İ				1		ĺ
	Te	rms Of Payment : 75% ADVANCE	GPOSS MORAT F					ESEZOA /	
	***************************************	The second secon	GROSS TOTAL 575679						
1.8		words: Five Lakh Seventy Five Thou	usan	d Six	Hundr	ed Sev	/ent	y Nine /	-
	REC	TELVER'S SIGNATURE FOR DE	CIS:	ION PI	US SY	STEMS	Male	JS SPON	
1						6		13.	
	1	1.9	1	Vin Vi	-	and 18	Ž	13	
1	-/-	(A	UTHO	RISED	STON	N GOTT	AHM	EDABAD _	
-		Andrew - Andrews			D.T. (314)	TOM	1	15	
T	CRMS	AND CONDITIONS:				13	5		-
-	PAY	MENT IS TO BE MADE IN FAVOUR OF DEC	TETA	AT TYPE	C 0170#	· ·	Marie Contraction	*	l
	BY	A/C PAYEE CHEQUES ONLY (PAYMENT AGA	THOM	in Section and	o bisi	EMS I	NC.		I
	ITE	MS ONCE SOLD WILL NOT BE TAKEN BACK	ALTO I	TRITT,	VEKY).				Biology and a second
j_	NO	WARRANTY ON BURN AND PHYSICAL DAMAG	TW.	ANY C	ASE.				
_	VAT								
-	6 6								İ
	ATT	.T.No: 24574000881 Date: 30/09/	94						-
	بالبلام	TRANSACTIONS ARE SUBJECT TO AHMEDAN	BAD .	JURISE	CTIO	N		299	
Cla	1,	Par Do Vide BELVE RU	1 .	(4.5)		, , , , , , , , , , , , , , , , , , ,	***************************************	W. W.	

The IIS University

Material Physically Verice and and Separature of Sep

Control of the second of the s			ក្រុក្សា
·	Inc	lex	
ACCOUNT HEAD	FOLIO पन्ना	ACCOUNT HEAD खाता	FOLIO पन्ना
Cable 9pin/4pin	61		
Cable's	<u>'u</u>	AND AND ADDRESS OF THE PARTY OF	
Blub's for light's	21.		No. No. of Constitution
Converden data Video	84		
Bag's for Comerca	₩.51.		( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )
0 0			
			Territoria de la constanta de
***************************************		ADMA-rapide - rapide supplementarion	
- La de La companya de la companya d			
			- Marie Carlotte Carl
		Company Control Contro	
		16.0004	
		Marion: Marion M	1000
	- Townstellistensprinkerie Argentyngsgegebest	**************************************	
			Marine James American Marine M
		Wheel Add	
	l.		10-100
· · · · · · · · · · · · · · · · · · ·		≤ Yorkender obtde at	
		AND AND AND AND AND AND AND AND AND AND	
emmose.			
		>	-
	1~		-
	rejetra		
No. 1 Loone	ed to be V var, Jaipu	niversity)	
Mansart Mansart	var. Jaipu	r-302 <del>020</del>	
Wallsale			
**************************************		enselver-amoliitiitiitiiste	
		nakeskurum sikki "mituritir un kerplompurum saastalainen	
The second secon	philosophia	and the second s	
gazagini ii mahiya qopulungga u		Be-allo and approximated the approximate the second	
		Marie Communication of the Com	

X X Y

## Stock Register

11

Nan	ne of Article (त्रा) १९४४ वस्तु का नाम			200 - 200 -	, Out	And the same services
Month & Date मास व तिथि	PARTICULARS विवरण	Invoice No. बांगक नं.	Receipt प्राप्ति	Issue देव	Balance बाकी	Remarks
cloal ta	Balance Recived from Stock Register Gayerist					
4/2/16	17/8 Decision Plus Systems 9ms, Ahaneda bad	12066 Date 1	01		ol	ontroi .
(8) (9) (8) (8)	Andre Cable Oly - 160 mts.  XI. R. Male Connector Oly - 06  YER Tennale Connector Oly - 06  Phono pin oly - 02  BNIC Connector (1855 A) oly - 13  HD-SDT Cable (1855) oly - 90  Smaller HOMI Cable Oly - 08  Sonekes Ethernal Cable Oly - 08  Sonekes Ethernal Cable Oly - 08	1				
	Saxwandi pleatronia		02-		08 (25 mh)	ollo).
(1.)	XR Cable to Said @ 9501- XLR TO RC Souts @ 2501-				2004/	
०म्०३/१६	M/s Decision Plen Systems Pos, Apanelabad NTSDIFlexible Cable 200 mts with Bac Conna Oly-08 @43,000/-	offorte	R	egistra ed to be l	niversity)	

Customer:

- Broadcast and Post Production Solutions.
- NAS/SAN Storage Solutions

: 01

Book No

Workstation for Digital Content Creation

Office: FF - 4, Ekta Towers, Vasna Barrage Road, Ahmedabad-7. INDIA Phone: 91-79-26600955 / 26612317 Email: decision@vsnl.net

Duplicate Cory

#### RETAIL INVOICE

Original

IC JA	E IIS UNIVERSITY G CAMPUS, GURUKUL MARG, SFS, MANSAROV IPUR-302020 (INDIA) PH.NO:-+91-141- D.No:-IISU/2015	'AR, 2400:	160/1	Invoi Chall	ce No : ce Date: an No : : an Date:	09/07/15 R066
SE	Perticulars	HSN	Ra	ite	QTY	Amount
1	27" VIDEO MONITOR WITH HDMI INPUT FOR MULTI-VIEW MONITORING	Andrew States	185	500.00	1.000	18500.00
2	32GB SDHC CARD		22	50.00	2.000	4500.00
	SENNHEISER XSW-12 CORDLESS MIC		250	00.00		
	SENNHEISER E835 MIC WIRED HAND HELD WITH TABLE TOP STAND		73	50.00		
1	PROFESSIONAL HEADPHONES HPS-3000 BEHRINGER		25	00.00	2.000	5000.00
- paperois may make	16 PORT GIGABIT WEB SMART SWITCH WITH 40 METER CAT6 CABLE AND TEN CAT6 CONNECTORS	***************************************	145	00.00	1.000	14500.00
	CABLES	1	450	00.00	1.000	45000.00
	AUDIO CABLE QTY: - 160 MTRS					
	XLR MALE COMNECTOR QTY: -6	į		ĺ	į	
-	KLR FEMALE CONNECTOR QTY:-6	and the same of th		diversa	- Spiriter	İ
	PHONO PIN QTY:-2			Royanac	POPPAGE	İ
	BNC CONNECTOR (1855A) QTY:-12	-			Advicate	de la companya de la
	HD-SDI CABLE (1855A) QTY:-90 MTRS					Permana
	METER HOMI CABLE QTY:-2	I				1
	5 METER ETHERNET CABLE QTY:-2				-	n de la composition della composition della composition della composition della composition della composition della composition della composition della composition della composition della composition della composition della composition della composition della composition della composition della composition della composition della composition della composition della comp
Wa	erranty : ELEVEN MONTHS	1		O G	S SALE	184550.00
De De	elivery from : ON SITE espatched Through: BY COURIER erms of Payment : 80% ADVANCE & 20	8				9228.00
eltario tini canion eluna-rocci	AGAINST DELIVERY			GROS	S TOTAL	193778.00

Rs.in words: One Lacs Ninty Three Thousand Seven Hundred Seventy Eight/-

RECEIVER'S SIGNATURE

FOR DECISION PLUS SYSTEMS

(AUTHORISED SIGNATOR

AHMEDABAD

#### TERMS AND CONDITIONS:

- PAYMENT IS TO BE MADE IN FAVOUR OF DECISION PLUS SYSTEMS INC BY A/C PAYEE CHEQUES ONLY (PAYMENT AGAINST DELIVERY).
- ITEMS ONCE SOLD WILL NOT BE TAKEN BACK IN ANY CASE.
- NO WARRANTY ON BURN AND PHYSICAL DAMAGE.
- VAT No : 24074000881
- Date: 01/07/02
- C.S.T.No: 24574000881

Date: 30/09/94

- ALL TRANSACTIONS ARE SUBJECT TO AHMEDABAD JURISDICTION

39

Registrar

12

## Stock Register

Name of Article\_\_\_

\_HSN Code \_\_

Invoice Month & Remark **PARTICULARS** Receipt Issue Balance Date **टिप्पणी** देव वाकी बीजक नं प्राप्ति विवरण मास व तिथि Ralance 04 05 07/03/16 Mis Decision Plus Syl, Ind 8254 Dided (lome x2 3mf x 2 Rolden SDI Cable 26 mots 15702/16 seeith BNC Connector day of 13 4.Boo Ma 06 Teyder electronic, Jupan 1105 22 02 16 29/02/16 (16mt) able Month with anc Commection and Jointon @(3,33F) 40 M/s Decision Plus Sytem / T212 30/03/19 boted 150 mtss Ahme clahad Michaphore Cable with XIR Consideration Q 5,200/- (Cople) 84.72- ConnectorXIR) Joante Xa= 100 mile. 3/6/19 Balonia 16 mt - 1 Registra IIS (deemed to be University) Stor court Mansarovar, Jaipur 302020 du 3/6/17.

Date 1819 29/09/16 UNIVERSITY Amount रकम Rate Particulars Quantity P. विवरण संख्या 16 mitae Video camera coaxial cable 288=00 BNC Jountain Comme 1 Nor 45=00 45/ Connector Good has been Recived. The IIS University

\*\*\*Motorial Physically Verified & Entered

No. 319.5.. Date & All. pure of Sagurity Supervisor Total कुल जोड़ Thank You! traggs ! E.S.O. E भल-वक लेनी वेनी Neelgagan h

Goods once sold will not be taken back.
 Interest @ 18% P.A. will be charged if it is not paid on presentation.

Stock Register Page No. 32

## INDEX

ACCOUNT HEAD	FOLIO	ACCOUNT HEAD	D FOLIO
y Speaker's	81		annual physica and make a second and a secon
2) Shooting Right's	The second secon		**************************************
3) Talk Back System	91		
D Toeipod	95		
) Telaprecontese	<u> </u>		
ang ampagnina katalan ang ang ang ang ang ang ang ang ang a	The analysis of the second seco	The manufacture of the second	
		4	
	Part of the state		
	tor		
	Regist S (deemed to be Mansarovar, Jai	rar <del>: University)</del> pur-302020	
	CONTROL OF THE PROPERTY OF THE	e	AND THE PROPERTY OF A STATE OF THE PROPERTY OF

Name of Article	Specting light's	
वस्तु का माम	0	** *** *******************************

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	ssue वेय	Balance बाकी	Remark टिप्पणी
04	Balance Recived Joen old				An	API -
	Hock Register (Page No!-18)	is in the second second second second second second second second second second second second second second se	and the same of th		115	,
जीवीम	MIS Free nels Electronics	402	arran 4 p		AA . Marana kanana ka ka ka ka ka ka ka ka ka ka ka ka ka	
PHON .)	Dehli	Dated 18/08/14	- Landan Span			
(ग)	Ikw Baby light @ 23,000ps.	( L COLH	02		02	Un Aris
(b)	Cool lights with Golon	AA) a	03		03+02	
	With basenclook, lamp & 52,000 ks.		225		(m) + bu	De
(d)	Cod light with Stand		oī	4	03+01:41	ONE SALAR
(4) 	Reflector with Stand my	e elektrolyten en en engan	*02		0.2 Irifluta	)
		he devices		AB.		onere w
/ <sub>03/m</sub>	Ms Decision Plus Lyston	R978		neces to	and the particularity of	.ild Garbyits.
	Ins, Shonedahad	Sated La	7785 page 665	N 69	hart to both processes about to	agia, and Bridging as
(a)	Cool light with 2x55	Poplar	OLI		02+08= baby + Cool	william .
	Collample Ecrocals	<u> </u>	N	+	2 Seffer	-
<u>(4)</u>	Cool light church 2455 Campy Boundouse and 3	Regi	strat	Avtion 1	02+10	and the state of t
JAYCO	Campy 7 Sarinders and 8	anzeno (geomo	Jajour-30	hou	2 reflects	

## STOCK REGISTER

86

Name of Article

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue वेय	Balance बाकी	Remarks टिप्पणी
4	Lloor Stand & 32,000kg  Balance Juney 85  Ikw Baby light swith  Barndoor, Kurlamp  and Stand & 16,000ps	10.11	02.		02+10 02+10 04+10 beby 1 (20) 1311 WAH 1311 WAH 1311 WAH	
	Simpexto Video light (EFD=300) (08,0000).		- Lines		10 (cool)	all
	Bahylight - (1)  * Coollight - (1)  * LEploght - (1)	in the state of th				
	Regis IIS (deemed to Mansarovar,	be Univer	sity) 020			
			Le contraction de la contracti			
						- 114 - 114
- Carlos		and the same state of the same		5 C.		

- Broadcast & Educational Studio Integration.
- Storage Solutions : SAN, NAS, Archival, MAM.
- High End Workstation, Render-farm & HPC.
- Multi Screen Blending & Warping Solutions.

Office: FF - 4, Ekta Towers, Vasna Barrage Road, Ahmedabad-7, INDIA Phone: 91-79-26600955 / 26612317 Email: decision@vsnl.net

#### RETAIL INVOICE

Triplicate

	Customer: THE IIS UNIVERSITY ICG CAMPUS, GURUKUL MARG, SFS, MANSAR JAIPUR-302020 (INDIA) PH.NO:-+91-14 P.O.No:-IISU/2017	Invoice Challan	No : Date: No :	27/03/17		
	Sr Perticulars	HSN	Rat	e	QTY	Amount
(3)	1 SONY PXW-X70 CAMERA 2 SONY RECHARGEABLE BATTERY (NP-FV7) 3 SONY EATTERY CHARGER (BC-TRV) 4 E-IMAGE 7060 TRIPOD 5 DIGITEK DTR-550LT CAMERA TRIPOD 6 CANON DSLR BATTERY LP-E10 7 NISI UV FILTER 58MM PRO MC-UV 8 CANON SPEEDLITE (FLASH) 430EX-III 9 BIG STUFF IMPORTED CAMERA CASE 10 COOL LIGHT WITH 2x55 LAMP, BARN DOOR, ANALOG DIMMER AND C CLAMP 11 COOL LIGHT WITH 2x55 LAMP, BARN DOOR, ANALOG DIMMER AND FLOOR STAN 12 1000W BABY LIGHT WITH BARN DOOR, 1000W LAMP, CLAMP AND STAND 13 SIMPEX LED VIDEO LIGHT (LED-320) 14 MOTORIZED GREEN CHROMA 3MTR (9FEET AND 10 INCH LENGTH) WIRELESS REMOTE THREE RODS (GREEN CURTAIN (9x12FEET 15 BIG STUFF CAMERA BAG (PXW-160)		540 330 1600 325 217 65 16000 15000 16000 8000 28000	0.00	2.000 2.000 2.000 2.000 2.000 2.000 4.000	258000.00 10800.00 6600.00 32000.00 6500.00 4340.00 2600.00 16000.00 7000.00
defendan mass— abbridge assesses springer	Warranty : ONE YEAR O.G.S. SALES 500					75089.00  575679.00  Ey Nine /-
	<i>\$</i> * *	well	N	Mans	arovar, (	Jaipur-302020

#### 1. Sony Camera PXW-X70



#### 2. Cables

- a) Audio Cable (160m)
- c) XLR female Connector
- b) XLR male Connector
- d) Photo Pin



- e) BNC Connector (1855A)
- g) HD-SDI Cable (1855A) (90m)
- f) HDMI Cable (5m)
- h) Ethernet Cable (5m)



#### 3. Video Camera Cable with BNC Jointer



#### 4. Shooting Lights:

- (a) Cool Light With Clamp Cool Light with 2x 55 Lamp, Barn Door, Analog dimmer and C Clamp
- (b) Cool Light With Stand Cool Light with 2x 55 Lamp, Barn Door, Analog dimmer and Floor Stand
- (c) 1000W Baby Light With Barn Door, 1000W Lamp, Clamp and Stand



### **List of instruments of Lecture Capturing System (LCS)**

S. No.	List of Instruments
1.	Sony Handycam (HDR-CX 130) with accessories, Battery NP 100, Battery Charger; Tripod (VCT R640)
2.	Sony Handycam (HDR-XR160E) with accessories—Battery NP100 Battery Charger;(BCTRV);Tripod (VCT-R640) Microphone FV 120; Headphone MDRZX300
3.	Canon DSLR 1300D Dual lens kit includes S18- 55 IS II & S55-250 IS II Lens
4.	Sony Handycam (DCR SX 45E) with accessories, SMPS Battery Charger & Tripod
5.	Video Capture Computer with Win7 Pro configured (HP Pro 3330 MT) and TFT Monitor 18.5" with OSPREY Card (230), Speakers with Amplifier and cables.
6.	LCD Projector Banq with Projector Screen
7.	UPS 1 KVA
8.	Audio Mixer (Yamaha) MG12 (12 channels)

## **LECTURE CAPTURING SYSTEM (LCS)**

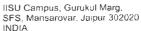












: 91-141-2400160-161 Tal Fax : 91-141-2395494

Web : www.iisuniv.ac.in Email : iisuniversity@iisuniv.ac.in

Date: 16-12-2020

### **TO WHOM SOEVER IT MAY CONCERN**

(deemed to be UNIVERSITY

This is to certify that IIS (DEEMED TO BE UNIVERSITY), JAIPUR has incurred the following expenditure towards the instruments of Lecture Capturing System (LCS). This statement is issued based on the audited statements of expenditure of the university.

S. N o	List of Instruments	Amount (in Rs.)	Tax (in Rs.)	Total (in Rs.)	Bill No	Bill Date
1.	Sony Handycam (HDR-CX 130) with accessories, Battery NP 100, Battery Charger; Tripod (VCT R640)				T/482	14-
2.	Sony Handycam (HDR-XR160E) with accessories—Battery NP100 Battery Charger; (BCTRV); Tripod (VCT-R640) Microphone FV 120; Headphone MDRZX300	88073	12151.6	100225	8/11- 12	Feb-12
3.	Canon DSLR 1300D Dual lens kit includes S18- 55 IS II & S55-250 IS II Lens	73000	3650	76650	R279	27- Mar-17
4.	Sony Handycam (DCR SX 45E) with accessories, SMPS Battery Charger & Tripod					
5.	Video Capture Computer with Win7 Pro configured (HP Pro 3330 MT) and TFT Monitor 18.5" with OSPREY Card (230), Speakers with Amplifier and cables.	298030	4749	302779	OR12 014/0 1/086	23-Jul- 12
6.	LCD Projector Banq with Projector Screen					di di di di di di di di di di di di di d
7.	UPS 1 KVA					
8.	Audio Mixer (Yamaha) MG12 (12 channels)	66000	<sup>.</sup> 9570	75570	BN 1989/ 15-16	09- Dec-15
	Total	525103	30121	555224	teemed to	be Univers

inance Officer Finance Officer Signature with Seal

# INDEX

ACCOUNT HEAD	FOLIO	(ACCOUNT HEAD) FOLICE	C
Camera (Vides)	OL		E
Compact Camereu	14.	1	F
Computer jor Editangunth	15.		H
Cable 9pin /4pin	35		J
מעב	31.		K
Carid Reader	35		M
4	<u></u>		N
R	egistr	a1	P
	110 00	University) ur-302020	QR
	en an addina neda (de 1907).		S
	ik szapszanako – Przedo ing		
	Pagend - A A A T A A A A A A A A A A A A A A A		V
	, apprinted the second of the		X
	apital di Alla		Y

## STOCK REGISTER

Name of Article \_\_ वस्तु का नाम Camera (Video)

Date ਰਿਥਿ	PARTICULARS विवंरण	Bill No. बीजक नं0	Receipt प्राप्ति	Issue देव	Balance शेष	Remarks टिप्पणी
10/04/19	Balance Recived Joen		Mileston.	3000 a year (10000 to 1000) - 1000)	The state of the s	
	Old Register (Page No 01)				and the same of th	
	(Page No 13)		· ·		vani a diasa.	-
	Brand			***		
	ALC.				a wywa 44	pt. as a page part ( ) as a page page page ( ) as a page page ( ) as a page page page ( ) as a page page page page page ( ) as a page page page page page page page (
1/1/09	Sony Centere, Patawarei En Otesepecises	a2656	01.		01	1
//	Con Herperises	Ailel	The second second second second second second second second second second second second second second second se		, and a second	
	· · · · · · · · · · · · · · · · · · ·	adilon				A. A.
	DCR-HL54E (SLNO 0614916)		~ White skinnings			t- <u>v1144</u>
	gued to Me Sayay Matheux				. A	
	00				Eminimo Atq	modester
	Incles - VOL Career Dec to	0	_			self-mbros-en-sp
	Preogocom (MCVP-Equipment)					
						,
	<i>8</i>			455		- 60 044
	No. Agenturacy of					
/	Accessors	and the same of th		and the state of t		-4 - 656-
	Battery Charger		01		01	
1	K-126 (SANG 2063160 241)				100	
(b)	Battery NP-FH100		01		01	-
-	Diguitek					
1.00	<u>Y</u> .	(diccie agenaeux	, and a ship a	1		
0409	Issued to Lonjay mather	Alm		्र	Nil -	8-1-
TX	R-HIS 47 (Condequith Acres	ai)		(01+01+01)	1	War-
1						
a/12 /	atawasa Emdereprises 7	14829	01.		01	De
		-12				The land
C	HER- XRIGOT) I	ockel		Name of the second		
CI	16: 15 85 480 M	2/2		)		
R	39,500 Ds.			C	- mair M	
-	deposit sign			Reg	strar	
				1109	be Universit	W.

2

# STOCK REGISTER

Name of Article वस्तु का नाम

Date fala	PARTICULARS विवरण	Bill No. बीजक नं0	Receipt प्राप्ति	lssue ਵੇਧ	Balance शेष	Remarks रिप्पणी
	A company of the state of the s		And the second second			
				, , , , , , , , , , , , , , , , , , , ,	-	
	Akcessoues	) <b>H</b>		a desa		
(rel	Battery NP-FV100		01.			
	Botley NP-FV 30		oj.	A Commence of the Commence of	01	
Tip	(SPNO KTCZJYEKSO3626)					
(0)	Battery Chargese BC-TRV		01		01	
(4)	Touped VCT REHO	and the same of th	01.		.0_1	
(0)	Mike FV-120		্রা		0	
(()	Head Phone: MDRZ X300		01.		01	
· (F)	Softwere DVD		.01		01	
一供	Caseseying Case		01	mark.	101	
[a]	AIVR Caple		01		0.7	
(1)	USB Adaptor Cable		0		01	-
17	Accessories and other		OI		0.1	
(K)	Book					-
CL	AK Prever Adotes AK-L201	0	01		01_	
	(Selvo: 11063110945)		, -	LACE MADE	~	_
	CSKIN TITOSTINE (12)			-		
	Under Val Es seart			P		-
÷~	Callaga with need enter	œ.				
	forexcellence under 1st planteaching facilities UG					
	Tuth of meteoring					
	The father was					-
	Jacons ich vill					
	18 <sup>4</sup> 9— 100/0.1				p. Name	Scotl Spirit
A.A. A. A. A. A. A. A. A. A. A. A. A. A.						
	119	Ideam	egistrar d to be Ur			
	· M	ansarov	ar, Jaipur-	11Versity) 302020		
	-		W ~ W C ( -	2020		
and the second s						
Mary Colonia	v. Art ample					
		-				

JAYCO

Name of Article वस्तु का बाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक ने0	Receipt प्राप्ति	lssue देव -	Balance शेष	Remarks हिम्मणी
如生	Balance Recived down					
117	Balance Recived Jams old Register (Page No-14)		states story, sand to	WANT		
v-			Laboration		- Marian - Desirable - Desirab	
apr motion	41		Cate	-	pe indifficulting	the street
94 2 12	19/5 Patawasa Enterprises	7/48.20	(O)	70	02	1/20
Acceptance of the Control of the Control	Sory Handy com	11-12			to a walk and a constitution state of the contra	Als.
	U U	Dotted.		т — Мартафарит постолого за раз се съботи по паравела	for difference a problem community annual time activity.	4
	HDR-CX130E	14/2/12			-n	A high Madde and a second and a
	Se. No. 1593788	AND THE PERSON AND ADDRESS.		d All may require profit frequency of them in by see	e mediciblish billionmer for or	\$150 or sect they are a second one green
	B32,500 B.		A) at the designation of		h Mills , Avi,	
				proprior registration (	salan NED ( of a salah uni CEA haddishin Sala	n-Mingapional Anglish, y late
			ANYGORANY	tenden opvillations over sealph.	pag (1984) no com - 2 + 26 Colde (1944)	
Name on	Accessocies		Sumper Page - 14 Papelogicanders, and service	das. No		maker Stellfeld open
- 1	Battery NP-FV100	on den	्य		CZ	3000 V 100 100 000 000 000 000 000 000 00
	BotlewyNP-FV50		01	Service managed by the contract of the section	02 (F)	30 tfx
. 1	Battery Charger (BC TRV)		oT		02	
3	Toupod VCT-R640		01	No Account 1100 Time	02	<b>age requipment on</b> 19 th
- 1	Softwere DVD	Prippi warnes	01		02	
	Cateryong bag		01 .	wn	50	Fr Add a Street of the Additional Control of
(9)	Alv & Cable		01		02	· Marcophan
	U.S.B. Adaptor		o <u>J</u>		CZ	· June 1
	ALC Adaptor Power Land		01		02	+
(1)	Accessories and other	L.	01	and the second second second	02	, instrumental
7.	Book		n a Managara agas		. Valence (A. 1921 alian)	, poples
(K)	Memoriso Coud 38GB	. The state of the	O1	The second secon	O2	i i i i anno anno anno anno anno anno an
	(RING 326) WACJ AC315		e highline magalidasity			- 4
	CHJCC9861)		seen stars		maner surre delen : a umvidi undepettud	dipolitron:
(-)	Wasseraty Cased		61.	- 100 · 100	<u>ca</u>	gerrong or graph, gentler municipalities
	Under ascart Collage with	and the state of t	.u .o	n M		
	Patential you Excellence	## 1######	secondador caretariones (eg)	UCI	Kar	
	under 11th plan iteaching			Registre	1	(111111) (VIII)
	facilities Us.		IIS (de	med to be l	Jniversity)	

TIN No.: 08522109580

### **SONY CENTER PATAWARI ENTERPRISES**

**Original Copy** ENTERPRISES

4, Mahaveer Nagar, Main Tonk Road, Jaipur Ph.:0141-2722463, 3232344 Email:sonycenter@rediffmail.com

#### **VAT-INVOICE**

DIRECTOR INTERNATIONAL COLLEGE FOR GIRLS

GURUKUL MARG, SFS, MANSAROVAR

**JAIPUR** 

Mobile/Ph. No.

: 0141-2397906

Invoice No.

: T/4828/11-12

Bill Date

14-02-2012

Challan No. **Quotation No.** 

Client PO No.

: ICG/2012/14418/666

Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market Market			- 10 d to 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						
S.Na,	Product Description	Qty.	Unit	Price	VAT%	VAT Amt.	Amount(Rs.)		
1.	HDR-XR.160E 1585480	1	units	34,649.12	14.00 %	4,850.88	39,500.0		
2.	LCS-U10 FREE	grad	units	0.00	5.00 %	0.00	0.0		
3.	NP-FV100	1	units	6,131.58	14.00 %	858.42	6,990.0		
4.	BC-TRV(Pv-CHARGER)	1	units	2,622.81	14.00 %	367.19	2,990.0		
S.	VCT-R640	1	units	1,745.61	14.00 %	244.39	1,990.0		
6.	F-V120	1	units	526.32	14.00 %	73.68	600.0		
7.	MDR-ZX300	1	units	1,419.05	5.00 %	70.95	1,490.0		
8.	HDR-CX130	3	units	19,736.84	14.00 %	2,763.16	22,500.0		
	1593788	a de la companya de l	***************************************	***************************************					
9.	SF-32NX	1	units	0.00	5.00 %	0.00	0.0		
- 1	FREE			Andrews					
10.	LCS-U10	1	units	0.00	5.00 %	0.00	0.0		
	FREE	1		***************************************		100			
11.	NP-FV100	1	units	6,131.58	14.00 %	858.42	6,990.0		
12.	BC-TRV(PV-CHARGER)	1	units	2,622.81	14.00 %	367.19	2,990.0		
13.	VCT-R640	1	units	1,745.61	14.00 %	244.39	1,990.0		
14.	DSC-W510	2	units	5,087.72	14.00 %	1,424.56	11,600.0		
The second	4174498, 4227897		1	25444708					
15.	SF-4C4/82T(SD-CARD)	2	units	0.00	5.00 %	0.00	0.0		
10	FREE								
16.	LCS-BDG(CARRING BAG)	2	units	0.00	5.00 %	0.00	0.0		
17.	FREE								
1/-	VMC-BDA (CONNECTING CORD) FREE	2	units	0.00	14.00 %	0.00	0.0		
18.				may 10,000					
10.	MRW62E-S2(MULTI CARD READER)	1	units	566.67	5.00 %	28.33	595.00		

TOTAL

1,00,225.00

AE 17-3-2012

Totals c/o

1,00,225.00

MONE, BALLE & CHALLES & DEGALGO SERVICE NO

1. Goods once sold will not be taken back or exchanged.

FOR PATAWARI ENTERS

2. All disputes are subject to 'Jaipur' Jurisdiction only. 3. After Sales Service will be provided only by

**Terms & Conditions** 

SONY AUTHORISED SERVICE CENTRE.

4. Cheque or Demand draft should be made in favour of M/s. PATAWARI ENTERPRISES JAIPUR

E.& O.E

Entered in stock register on lg No 13,14, 15, 16.

# INDEX

 1) Camera with Britterey and Chargere	15	
and Chargere		
2) Converter data Video	21	
 3.) Cable's	25	
 4.) Computer Jose Deposem	31	
 4.) Computer Jose Deposess (5) Canon DSLR	33.	
3		
	Rap	
	REGISTRAR	TY)
	Guneral Marg, SFS, Marsers Guneral Marg, SFS, Marsers (NDIA	Y
	Japan-002020 (100)	50

### STOCK REGISTER

33

Name of Article \_ वस्तु का नाम

Remarks टिप्पणी Canan 1300D (DSLR)

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नंo	Receipt प्राप्ति	Issue देय	Balance बाकी	Ren टिप
27/03/17	M/s Decision Plus Systems	R278	<u>62</u>		82	of P
<i>J I</i>	M/S Decision Plus Systems Jan, Abane dabad	Dated	A.,,	Mad Nicol Strategic Strate		N
	матасты калуын паңын айын айын айын айын айын айын айын ай	27/03/17	***************************************	Manufactura and American	(000.000.000.000000000.0000000000000000	0
	Canon DSLR 1300 D. with		Becolumn Schools of the constitution of Head State	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(*************************************	
	Dual Lens Kit Include		***************************************		43-04-0-43-3-43-44-44-44-44-44-44-44-44-44-44-4	
	18-55 TS 2 55-250 TS-II	here was the part of the last			MARKATO-MARK TIMER BOOK POWER BOOK FOR	
RID-4000011000011011011011011011011011011011	@ 73,000 Rs Oty &		***************************************		***************************************	
	0		 			
	Accessoris		······································			
	Stecip	***************************************		**************************************		
<u>(b)</u>	Battery		**************************************		·········	
(c)	9mterface Cablo	***************************************	Table to the season of the sea		***************************************	
(D)	Digitek DTR-SSOLT (amesa Teripod with Bag @ 02 Camon DSLR Battery		##q=\0;++++} @#  ##############################	***************************************		
Net Older make man	Telipod with Bag @ 02	T-Hebbs hillers to be seen property of	***************************************	***************************************	***************************************	
<u>(e)</u>	Comon DSLR Battery			***************************************	***************************************	
··· - balaia-sir-ti-aşir-s	LP-F10 Q 4, 340Ra BO2		'Martin de Martin de De gênis a harber pi krya diga sa kapanda ya gayar	·		ļ
<u>(E)</u>	NISI UV Jitter 58mm			***************************************	**************************************	
***************************************	PRO MC-UVB0462,600 Rs.	**************************************	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	***************************************		
(9)	Canon S Peed Lite (Flash)			***************************************		
MINITED IN STREET OF STREET OF STREET	430 Ex-III ( 01 616,000)			()))		***************************************
204 204	Rd - Daried lanton	***************************************	***************************************	h.bir. (1/Lives) (c.bir.rives)	······································	- <b> </b>
	Balonce Decived Somteald Atock Register (Page No! 34)				de Teleb ( v h h ) and Madelli daven in subsupply pyby ( i plays mysydd o r )	
8/6/15	color be all a color by	***************************************	748 74868 743 748 (+-40-6) (1-6) (1-6) (4, 117 149 179 189 1	······································		
		MARINE LOWER TO A STATE OF THE		***************************************	***************************************	*****************************
		***************************************				***************************************
	**************************************		/	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		***************************************
entitivited command justice by all the st		1	B A		***************************************	***************************************
	The state of the s			TRAR	***************************************	
			ee ich in	AE UNIVE	rsity)	
and the later of t		115 1		18, 143		
			Jacque Vizio	o (New P		
***************************************		***************************************				

- Broadcast & Educational Studio Integration.
- Storage Solutions : SAN, NAS, Archival, MAM.
- High End Workstation, Render-farm & HPC.
- Multi Screen Blending & Warping Solutions.

Office: FF - 4, Ekta Towers, Vasna Barrage Road, Ahmedabad-7. INDIA Phone: 91-79-26600955 / 26612317 Email: decision@vsnl.net

RETAIL INVOICE

Duplicate

Customer: Book No . 03 THE IIS UNIVERSITY Invoice No : R279 ICG CAMPUS, GURUKUL MARG, SFS, MANSAROVAR, Invoice Date: 27/03/17 JAIPUR-302020 (INDIA) PH.NO:-+91-141-2400160 Challan No : R279 P.O.No:-IISU/2017 Challan Date: 27/03/17 Sr Perticulars HSN Rate QTY Amount CANON DSLR 1300D DUAL LENS KIT 36500.00 2.000 73000.00 S18-55 IS-II & S55-250 IS-II LENS SANDISK EXTREME SDHC-UHS-I 16GB 1500.00 4.000 6000.00 MEMORY CARD Warranty : ONE YEAR O.G.S. SALE 79000.00 (NO WARRANTY ON PHYSICAL DAMAGE) C.S.T. @ 5% 3950.00 Despatched Through: BY COURIER FRAIGHT CHARGES 4500.00 Freight Charges : EXTRA AT ACTUAL Terms Of Payment : 75% ADVANCE GROSS TOTAL 87450.00

Rs.in words: Eighty Seven Thousand Four Hundred Fifty Only

RECEIVER'S SIGNATURE

FOR DECISION PLUS SYSTEMS IN

COLUMN PLUS SYSTEMS IN PLUS

(AUTHORISED SIGNATORY)

AHMEDABAD

TERMS AND CONDITIONS:

- PAYMENT IS TO BE MADE IN FAVOUR OF DECISION PLUS SYSTEMS INC. BY A/C PAYEE CHEQUES ONLY (PAYMENT AGAINST DELIVERY).

- ITEMS ONCE SOLD WILL NOT BE TAKEN BACK IN ANY CASE.

- NO WARRANTY ON BURN AND PHYSICAL DAMAGE.

- VAT No : 24074000881

Date: 01/07/02

- C.S.T.No: 24574000881

Date: 30/09/94

- ALL TRANSACTIONS ARE SUBJECT TO AHMEDABAD JURISDICTION

299

Stock Register Pagens. (27)(34)

The IIS University
Material Physically Verifica Dentered
5.No.36/3...Date 21/03/16

REGISTRAR S.

REGISTRAR S.

OTHER (DEEMED TO BE UNIVERSITY)

GUITUMUI Marg. SFS, Mansarovar,

Jaipur-302020 (Raj.) INDIA

Simplifie of Soc. (13th exist

## LECTURE CAPTURING SYSTEM (LCS)

nin Ka	en Reseau Ashote wo	6 Project) 16 1291/2 100- 1 16 124 54.2011	1	Stock Name of Article <u>KU BAND</u> .s वस्तु का नाम - CLASS Room	IT (S	te Integra			81 BAND PLL LNBC
1120	Balance वाकी	Remarks	Month & Date मारा व तिथि	PARTICULARS विवरण	Bill. No. कीजक न	Receipt प्राप्ति	Issue देश	Balance बाकी	Remarks टिप्पणी
1	0			IXU BAND SIT	OR12014/	2-1-1-1	(18-1-51)		N 14.10
P	11 62	riejai 💹	11	Site Integration Hand	01/086	01		01 .	enstalled
			12	IN BAND PLLLNBC	1)	01	7-	01	in
						1		- 4	computer
			2.	CLASSROOM END PERIPHERAL	1)				
#			e t	vedio captiere computer	/1	on	=	01	d
				osphin (and (230)	cı	٥١	_	01	e K
1				Geforce graphicard	72	01	/A	01	My 16
1	0	12 Mini	2.4	Compatible Antivirensoft	را چد	01	_	01	.0,
			1000	vedco Handican with Topo	1	0	-	0 ,	Jan sur
				UHF pireless microphone	9 1	0	_	01 .	
e	· v)	1300		Speaker with Ampliffer	n	0 (2)		0) set	12.25
7 N)	_ ' /		(37) (37)	multimedia Projecter	IJ	이	_	01	600
-11				Screen	71	0	-	01	0/
eef	v			Student End Softsuns	n	<b>a</b> ]		01	11413
)			2011	1 KUA UPS with Frushy	l <sub>1</sub>	01	-	01-	
	٥١	( wel	212	Earthing Kit.	n	01		01	
		1		smps buttery changen	1)	01		01	
	ot	mi	1.5	91 4.	7			to be check	and un comp
1	(male)	300		5 37 1				dul pel	19745 1ab.
1								9	
							ļ	to be the	and a
	4			Y T A M				unpul	by comp.
1	-			(SE P.   CHARLES				labotoff	
+			7 5					Jorie Co	27,
								, Co	
			25/4/17	0				7	
				· Wro				to be ch	reked
		1	4	Pogistrar				& neuip	of bycom?
				us (doemed to be Univ	ersity)			ap Troff	Lu Lu
				Registrar  IIS (deemed to be University Mansarovar, Jaipur-3	02020			l .ex	25/4/17
			26-4-2018	Garg Gopy, Jaipur			CITLAS	Jan. 1	18 60
			u	94				El magi	2/01/10

	QUIDATION FORM D
Unit: ITSU Account Head: Lab exp.	Date: 18/12/2012 00/11/13
SubHead: Right of acquaphy	Budgeted Amt.:
This Bill:	Balance: 151389/ Sign
Advance details :	Remarks and the later as the la
Recipient: M/s Infirum (India)	Department: Geography
Purpose: To pulchase KUBA	IND SIT and CLASSROOM END
under EDUSAT OUTREACH P	Advance Amount (A) Is I all of the Amount (A) Is
	Cheque Three handed and Norty
Liquidation Details:	Bank
Name of the Vendor: M/S Infinit	un (India) timited
Details of Expenditure: KU BAND ST Bill No. Dated: Dated:	Amount: Rs. 302119:00  (in words 333369:00  Three Lakhs Thirty Three Thousand)
Stock Entry No:	Date:
iquidation Total (B) 333369.00	
alanaan	-(B): 151-390-333369=181979.00
didice Receivable / Payable: (A)	
	ould not be part of the liquidation total.

# IIS/ICG/ISIM/IISCIT/TPH/IIERD

Gurukul Marg, SFS, Mansarovar, Jaipur - 302020

The Department of Geography, IIS University is proposing to launch a Short Term Course on "Basics of Remote Sensing, GIS (Geographical Information System) & GPS (Global Positioning System), through EDUSAT Offered by IIRS, Dehradun- ISRO in partnership from the academic session starting from July 2012. As per the IIRS guidelines the participating institutions need to set up their own

satellite terminal at their expense to receive the programme. In this regard the ISRO has identified following vendor to establish the set up.

M/S Infinium (India) Limited 9th Floor , Shitiratna, Panchwati, C.G. Road Ahmedabad -380 006 Tel: 079-2644 0364/8479, Fax: 079-2644 0359

In view of the approval of ISRO for the rates approved by the M/S Infinium and the utility of the Setup, the University has placed orders with M/S Infinium (India) Limited, Ahmedabad for supply of Ku-band DVB-RCS SIT and Classroom Peripherals -vide our letter no. IISU/IIRS/2011-12/6297 dated 28th May 2012 on the basis of On the basis of approval by the vice chancellor at para 15/N of the Notesheet.

The proforma Invoice sent by M/S Infinium (India) Limited requires that 100% payment be made with the order for equipments and other hardware/software along with the payable taxes, which amounts to Rs. 3,02,779.00. Service charges may be paid after installation. In this regard, a request was made to them that as per University Policy we can not pay 100% in advance. On our request they have agreed to process the order after receiving the 50% payment in advance.

As the total cost of the equipments and other hardware/software along with the payable taxes are Rs. 3,02,779.00, Kindly issue the demand draft of RS. 151390.00 in favor of "Infinium India Limited", payable at Ahmedabad, so that it may be sent to the firm as 50% Advance payment and they can start processing our order to supply the consignment at the earliest.

Coordinator, Remote Sensing

Coordinator, Remote Si authorn as per mark H for her authorn as per mark to the first authorn as per mark to the first authorn as per mark to the first Approval of the Usin Laureller me rather on E. wail.

भास सम्बद्धाः प्राथित विभाग किलास एवं शीक्षेत्र संधार एकित ब्राक्ताचाडी विस्तर प्राप्त एउ WESTERN SHE CLE. VICES THE - 91-79-2591 JOSE 2501 SOCO 200 -01-79-7891 5845, 2851 5814



Howevery of Stakes DEVELOPMENT AND EDUCATIONAL COMMUNICATION UNT Andersod Vessell Q. Name cannot see \$15, India

Telephone +91.70 2651 2000 2611 1000 FEX +91.79.2651.585 281 301

Date: 17/05/2012

### NO ENSO SNDG/DECU/17/01

Pom: V. P. Sangani Sel/Engr 'SF'

ENSD/SNDG/DECU/ISRO, Room No : 3139, Ambavad Vistar PO, Ahmedabad - 380015. Tel. No.: 079-26913139, Fax No.: 079-26915819. Email: yosangani@sac.lsro.gov.in

Mr. K. Ravikant, Director, EMPC, IGNOU, New Dehl. Joint Director / Mr. Sunit Nahru / Mr. K. V. Mohan, CEC, New Delhi Sont Director / Mr. K. G. Mathur, CIET, New Delhi. Dr. T.V. Venkaleswaran, Vigyan Prasar (DST), New Delhi. Mr. P. L. N. Raju, Incharge, Geoinformatics Division, IIRS, Dehradun. Mr. Satish Kumar, Professor, Dept. of Physics & Computer Science, DEI, Agra. Secretary General / Mr. Rafiv Gupta, Edusat Coordinator, IETE, New Delhi. Mr. K. K. Saref, Director (A & F) / Mr. S. Mitra, New Delhi.

Sub: Revised negotiated cost for procurement of Ku-band DVB-RCS SIT with classroom peripherals

Dear Sir / Madam.

This is with reference to the revision of negotiated cost for procurement of Ku-band DVB-RCS SIT and classroom peripherals.

Director, DECU had earlier constituted a committee to negotiate and finalize the cost for procurement of Ku-band DVB-RCS SIT with classroom peripherals. The committee reviewed & negotiated the quotation submitted by M/s Infinium (I) Ltd., Vadodara. Committee accepted the revised rate of M/s Infinium (I) Ltd. Vedodara for Ku-band DVB-RCS SIT with classroom peripherals.

I am hereby directed to inform you the negotiated cost along with Terms & Conditions having validity up to 31ff August 2012 for procurement of Ku-band DVB-RCS SIT with classroom peripherals by user agencies.

and the same attached file 'Annexure-I' for negotiated cost for procurement of new Ku-band De ROS SIT with classroom peripherals. You may procure the Ku-band DVB-RCS SITs with classroom Peopherals directly from M/s Infinium (I) Ltd., Vadodara as per your requirement up to 31" August 2012.

Kindly acknowledge the receipt of this mail.

His Regards

IIS (deemed to be University) Mansarovar, Jaipur-302020

W. Vias Paleite - Director, DECU. 14. Varian Desal, Group Director, SNDG, DECU.

B M Day Head ENSD, SNDG/DECU.

DECU. We infinium (I) Ltd. Vadodara. THE H Vanhant SciEng ST DECU.



# RETAIL INVOICE

Regd. Office : 9th Floor, Shitiratna, Panchwati, C.G. Road, Ahmedabad - 380 006.

Web : www.infinium.co.in Email : salex@infinium.co.in Tel.: (079) 26440364 | 8479

Fax: (879) 26440359

Invoice No.: 0R12014/01/086

Date: July 23, 2012 CUSTOMER

The Registrar, The IIS University ICG Campus, Gurnkut Marg

SFS, Mansarovar,

CITY STATE

ADDRESS ...

Jaipur Rajasthan 302 020

PHONE / FIX

0141 - 2400160 / 2395494

Gustomer PO No.: #StJ/2012/7050 Datd: May 28, 2012

CONSIGNEE ADDRESS

The Registrar, The IIS University

ICG Campus, Gurukul Marg. SRS. Mansarovar,

Jaipur

1114 STATE PIN

Rajasthan 302 020

ontact Per	Ors Shaha Ashok	PHONE	302 020 0141 - 2 Dr. Post	400160	
Sr.No.	Item Description KU BAND SIT	Part Number	Qty.	Unit Price in	Ashok Total Price in
	Sile Integration Items (40Mtrs Tx/Rx cables set)			7	7
1.3	Ku Band PLL LNBC		1	2,500.00	2,500.00
2	CLASSROOM END PERIPHERALS		Marie S	11,525.00	11,525.0
2.1	Video Capture Computer with Win7 PRO conference up				
6.6	Gentle Card (230)		1 1		
23 10	Seferce Graphic sard with S-Video and PAL conversion			82,900,00	82,900.0
24 0	Compatible Antivirus software with one year License				
26 0	HE Wireless Microphone (MIPRO - MH801A)		1	23,000,00	23,000.0
2.7 8	peaker with Amplifier and cables(BOSCH-LBD 1906.	The Alternative	1	18,400.00	16,400.0
28 17	fullimedia Projector (BENG MX-501)			16,700 00	16,700.0
	creen			42,000.00	42,000.0
2 10 S	ludent End Software (Robo Group) License rainNet+Learnmate		1	5,800.00	5,800.00
2.11 1	KVA UPS with Four hour Battery Backup		1	48,000.00	48,000.00
2 12   50	ithing Kit including earthing and GI Pipe		1	4,000.00	4,000.00
2 13 54	IPS battery charger for Batteries		1	7,500.00	7,500,00
T No.; 2	4573403719 Dated 29/09/2005			Total Price	260.325.00

Tin CST No.; 24573403719 Dated 29/09/2005

Tin GST No.: 24073403719 Dated 29/09/2005

Service Tax No.: AAACI8145BST001

PAN No.: AAACI7721B

Total Price	260,325.00
Except Batteries CST @ 5%	11,672.25
DOT Fees @ 6%	15,619.50
WPC Charges @ 4%	10,413.00
Service Tax @ 12%	696.00
Edu Cess on ST @ 2%	13.92
S & H Edu. Cess on ST @ 1%	6.98
Applicable CST on Batteries @ 15%	4,032.00
Sub Total	302,779.00
Less : Advance 50% received	151,390.00
Net Invoice Amount	151,389.00

(In words: Rupees One Lakh Fifty One Thousand Three Hundred Eighty Nine Only)

For Infinium (India) Limited

atueana

Authorized signatory

NOTE The payment should be made through | ST (SASIFICATION SETTING favour of "infinium (India) titd." payable at AHMEDABAD. AHMEDABAD. Manearevar, Jaipur-302020



msu/2012/ 7050

M/S Infinium (India) Limited 9th Floor, Shitiratna, Panchwati, C.G. Road Ahmedabad -380 006

May 28, 2012

Dear Sir,

As per your quotation No. 756/18052012-01/SIT-SE Supply/IA dated 18.05.2012, we are pleased to place our order for the following :

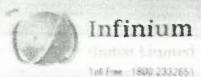
Sr.No.	Items Description  KU BAND SIT	Qty	Unit Price	Total price :
1.1	Site Integration Items (40Mtrs Tx/Rx cables set)	1	III PU.	Rs.
1.2	Ku Band PLL ENBC (YOU'R'S TX/RX cables set)	1	2,500.00	
2.	CLASSROOM END PERIPHERALS	i	11.535.00	2,500,00
2.1	Video Capture Community		14,343.00	11,525.00
	Video Capture Computer with Win7 PRO configured	1		-
2.2	OSPREY Card (230)  (HP Pro 3330 MT) and TFT Monitor 18.5" (or eqvt.)			
2.3		1	82,900.00	
2.4	Geforce Graphic card with S-Video and PAL conversion	1	0.0000.00	82,900.00
2.5	THE PERSON OF TH	-	1	
	THE THE PROPERTY AND TH	+	23,000.00	The Mark Street
2.6	OTH WIRESS MICRODING (MIDRO MILEGIA)	++-	THE RESIDENCE OF THE PERSON NAMED IN	23,000.00
2.7	Speaker with Amplifier and cables/ROSCH . LBD 1006	14	16,400.00	16,400.00
	LDC 033/	1	16 700 00	16 700 00
2.8	Multimedia Projector (BENQ MX-501)		40.000.00	
2.9	Screen	1	42,000.00	42,000.00
2.10	Student End Software (Robo Group) License	1	Included	Incuded
	TrainNet+Learnmate	1	5,800.00	5,800.00
2.11	1 KVA UPS with Four hour Battery Backup	7	10.040.00	72-72-7
2.12	Earthing Kit including earthing and GI Pipe	1	48,000.00	48,000.00
13	SMPS battery charger for Batteries	1	4,000.00	4,000.00
	Installation Charges	1	7,500.00	7,500:00
1	Dro Instrumbles of annual Labellet Committee			
	Pre installation site survey, Installation, Integration and Testing of SIT and peripherals at Classroom Site			30,590.00
	(STT + Peripherals) including duties and taxes			
	Except Batteries CST		@ 5%	11672.25
	Dept. of Telecommunication Fees		@ 6%	15519.S0
	Wireless Planning Commission		@ 4%	10,413.00
	Applicable Service Tax on Software		@12,36%	716.88
	Applicable CST on Batteries		© 15%	4032.00
	Total			3,33,368.63
	Rounded off	Sey -		3,33,369.00

Kindly supply the same at the earliest and send the bill for payment. Certificate for excise duty

Registrar

IIS (deemed to be University)
Mansarovar, Jaipur-302020

ICG Campua, Gurukul Morg. SFS, Manaarovar, Jaleur (1922) INDIA



RETAIL INVOICE

Regd. Office ( 9th Floor, Shittratus, Panchwall, C.C. Rand, Abmedabad - 380 606.

Web : www.infinium.co.in Email: sales@infinium.co.in Tel. : (879) 28440364 | 8479 Fax: (079) 28440353

Invoice No. Date: July 2	OR 12014/02/087 3, 2012	Customer PO I	No.: IISU	J/2012/7050 Date	d: May 28, 2012	
0.00	DDRESS ICG Campus, Gurukul Marg, SFS Mansarovar, Jaipur TATE Rajasthan		CONSIGNEE The Registrar, ADDRESS ICG Campus, G SFS, Mensarov CITY Jaipur STATE Rajesthan FIN 302 020 CITY 0141 2400 60 Dr Raakhi Gupt			
Sr.No.	Item Description	Part Number	Qty.	Unit Price in ₹	Total Price in ₹	
221 97	Pre installation site survey installation, integration and Testing of SIT and peripherals at Classroom (SIT = Peripherals)			25,000.00	25,000.00	
	. 24573403719 Dated 29/09/2005	a 1 mg again a quagraman.		Total Price	25,000.00	
	24073403719 Dated 29/09/2005		Serv	ice Tax @ 12%	3,000.00	
	No : AAACI8145BST001		Edu Ce	as on ST @ 2%	60.00	
PAN No.: AAACIT721B		S&HE		s on ST @ 1%	30.00	
				OT Fees @ 6%	1,500.00	
		MARKET	WPC	Charges @ 4%	1,000.00	
		5 H 2 H 1	1	Grand Total	30,590,00	

(in words: Rupees Thirty Thousand Five Hundred Ninety Only)



For Infinium (India) Limited

**Authorized signatory** 

NOTE. The payment should be made through "AT PAR Cheque/Demand Draft" in fevour of "Infinium (India) Ltd." payable MI AHMEDABAD

> Registrar (deemed to be University) Mansarovar, Jaipur-302020

7. Wenner Sec. Routen Petal Many, Sr. Conserved, Alkanier, Voderijne 200000, Tylka i 1950070, 22 2000 0 3 3 4 5 Companies Office ALTON, Mattel Town M.C. Road, Campilors 580 003 Tel (840 84520628, 42444) N.S. III Fac. (840) 4147



### Proforma Invoice

9th Floor, Shitiratna, C.G.Road Panchwati, Ahmedahad 600 08E -4R9 Phone: 079-26440364 Fax: 079-26440359

Ref. IIL/OFFER/ICG-SIT\_SS/MDM-756-060312-01

Date 08-Mar-12

Customer: The Registrar, The IIS University ICG Campus, Gurukul Marg. SFS, Mansarovar, Jalpur

Kind Alten Dr. Rakhi Gupta, Rector & Registrar

Contact

Dr. Smrib Ashok - 09772204383

STNO	A Item Description	Oly	Drit price in Real	way note: in
	Site Visit Charges			e water price for its.
	1.2M Edusat setup Functional check, Survey & accessment of Existing SIT	1	10,000	10.000
	Applicable taxes Service Tax @ 10.3% DoT Fees @ 6% WPC charges @ 4%			1,030
	Total for A including applicable taxes	1		(12,030

IN CST NO: 24573403719 DATED 29/09/2005 H GST NO: 24073403719 DATED 29/09/2005

### Terms & Conditions:

1 All prices are Ex-works, Ahmedabad basis.

- The applicable statutory taxes are shown separately, if applicable, any other local entry tax / octroi etc shall be extra at
- I transportation for shifting of SIT will be arranged by customer.
- Remoni 100 x sosinst completion of job at site and submission of certificate.
- In the many state of the second of the second secon

IIS (deemed to be University) Mansarovar, Jaipur-30202A

laheah

# INDEX

)LIO

ACCOUNT HEAD खाता	FOLIO पन्ना	ACCOUNT HEAD खाता	FOLIO पन्ना
Audio Mixex	48		
		-\	
	i		
	,		
		) s:	
		Rap	
		Registrar IIS (deemed to be University) Mansarovar, Jaipur-302020	
		71.	

48

# STOCK REGISTER

Name of Article Audio Mixer (Yamaha MG12)

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं.	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
	Correctenton les :					10,4011
	Correctentony Received					
- "	on rage 75V					
-						
					\.	
Carte						1 . marenal
0/12/18	MIS Gauscar Sound, Jaipur Yamaha Andia Mixer Maria	09/18/15	04		04 (	1 de les 15
-	Yamaha Andio Mixer Mars	1989/15-16				
	16,500×4=66,000 Ra.					
	+ 14.50% VAT					
				a	1 N	
					gistrar	14. 3
	9			S (deeme	d to be University of the design of the desi	ersity) 2020
				Malisalovi	ar, varpur-ov	
/51 m		•				
	7,112					3.0

तिधि

# GAURAV SOUND SHURE

G-4, Mukhija Chamber, M.I. Road Jaipur-01 (RAJ.) Contact :0141-4030124,9414920673 E-Mail:gauravsounds@yahoo.co.in

IN UNIVERSITY AMPUS SFS MANSAROVER me No.

Invoice No. B.N.1989/15-16 Delivery Note VAT-49 No. Dated

9-Dec-2015 Dated .

Buyer's Order No.

Dated

**JAIPUR** 

Despatch Document No.

Destination

Terms of Delivery

For at collage

spatched through

Mode/Terms of Payment

Loading Vehicle mier's Ref.

BY CHEQUE Other Reference(s)

Distributo: Yamaha Professional Audio & Bosch P.A. & Conference Systems

Description of Goods	Quantity	Rate	per	Amount
amaha MGP 32X	1 Nos.	83,000.00	Nos.	83,000.00
S.N. ECVH01021				
HURE MX 418 D/C	4 Nos.	17,000.00	Nos.	68,000.00
AMAHA MG12	4 Nos.	16,500.00	Nos.	66,000.00
S.N. ECVK01636, 1044-1045, ECUY01031				
HURE SLX 24/ SM 58	2 Nos.	33,000.00	Nos.	66,000.00
S.N. 30F2990737, 30F2990735				
HURE SVX 24E / PG58	2 Nos.	15,900.00	Nos.	31,800.0
S.N. 30G1774431, 30H1810926				
HURE SM 35-TQG	6 Nos.	7,000.00		42,000.0
hure SLX 14A	1 Nos.	32,000.00	Nos.	32,000.0
S.N. 3NH1887651				H 8. 200 U
HURE SVX14E/PGA31	2 Nos.	11,900.00	Nos.	23,800.0
Without Alike S.N. 30H2438302, 30G2392626				

IIM/FM

The Play House Material

Physically Verified

K No. 37-99 Dale

MUNAIU.

Superviso

IIS (deemed to be University) Mansarovar, Jaipur-302020

Shot on OnePlus

By @nkit

SUBJECT TO JAIPUR JURISDICTION

continued ...

INVOICE(Page 2) GAURAV SOUND SHURE

Original - Buyer's Copy

G-4, Mukhija Chamber, M.I. Road Jaipur-01 (RAJ.) Contact :0141-4030124,9414920673 E-Mail :gauravsounds@yahoo.co.in

IS UNIVERSITY AMPUS SFS MANSAROVER Invoice No. VAT-49 No. | Dated B.N.1989/15-16

**Delivery Note** 

9-Dec-2015 Dated

Buver's Order No.

Dated

Despatch Document No.

Destination **JAIPUR** 

Terms of Delivery

For at collage

statched through Loading Vehicle

wher's Ref.

S.NO.

Mode/Terms of Payment

BY CHEQUE Other Reference(s)

identator: Yamaha Professional Audio & Bosch P.A. & Conference Systems

JOHOUT	Description of Goods		Quantity	Rate	per	Amount
	0000.19.11		4 Nos.	8,500.00	Nos.	34,000.00
HURE BETA 58A			4 (100)			4,46,600.00
MINI (an array)		OUT PUT VAT 14.5 %		14.50	%	64,757.00
		OUT PUT VAT 14.5 %			A Barbara La con management of	

Registrar IIS (deemed to be University) Mansarovar, Jaipur-302020

₹ 5,11,357.00

Junt Chargeable (in words)

Five Lakh Eleven Thousand Three Hundred Fifty Seven IMIFM

the Play House Material

Physically verified

NO. 9799 9.12.160

Date

marks: signatuder Date 4.12.2015 : 08832109846 : 08832109846 Impany's VAT TIN

empany's CST No. : ABCPC 2635 A ompany's PAN

declare that this inovices shows the actual price of the declare that this inovices shows the actual price of the least described and that all particulars are true and correct.

and that all particulars are true and that all particulars are true and that all particulars are true and that all particulars are true and the said that all particulars are true and the said that all particulars are true and the said that all particulars are true and the said that all particulars are true and the said that all particulars are true and the said that all particulars are true and that all particulars are true and that all particulars are true and that all particulars are true and that all particulars are true and that all particulars are true and that all particulars are true and that all particulars are true and that all particulars are true and that all particulars are true and that all particulars are true and that all particulars are true and that all particulars are true and that all particulars are true and that all particulars are true and that all particulars are true and that all particulars are true and that all particulars are true and the said that all particulars are true and the said true are true and the said true are true and the said true are true and the said true are true and the said true are true are true and the said true are t

SUDGIVISO The Gurantee / Warranty of the goods sold by us is of the manufacture. 2. Roeivd above goods in good and working conditions. 3. Intrest 24% p.a will be charges if our bill is not paid within one week of presentation. 4. Cheque bounce charges 250/c each time. charges 250/- each time 674305111324 A.V.M. Branch Jaipur & ICK00006743 Company's Bank Details for GAUR IN SOUND Bank Name Authorised Signatory Branch & IFS Code

26 Nos.

Total

Ter's on a and Signature.

SUBJECT TO JAIPUR JURISDICTION This is a Computer Generated Invoice

By @nkit

1. Sony Handycam (HDR-CX 130) with accessories, Battery NP 100, Battery Charger; Tripod (VCT R640)



2. Sony Handycam (HDR-XR160E) with accessories—Battery NP100 Battery Charger;(BCTRV);Tripod (VCT-R640) Microphone FV 120; Headphone MDRZX300



3. Canon DSLR 1300D Dual lens kit includes S18- 55 IS II & S55-250 IS II Lens



4. Sony Handycam (DCR SX 45E) with accessories, SMPS Battery Charger & Tripod



5. Audio Mixer (Yamaha) MG12 (12 channels)



6. Video Capture Computer with Win7 Pro configured (HP Pro 3330 MT) and TFT Monitor 18.5" with OSPREY Card (230), Speakers with Amplifier and cables.





### 7. LCD Projector Banq with Projector Screen





### 8. UPS 1 KVA



### List of instruments of Mixing equipments and softwares for editing

S. No.	List of Instruments
1.	Mac Pro Computers
2.	Cinema display monitors
3.	Apple final cut 2 Editing Software
4.	Audio Mixer (MG-16)
5.	Editing System Adobe Creative Cloud (CC) with
	Logitech key board & mouse & Benq Monitor
6.	HD Video Mixer(BMDATEM)



IISU Campus, Gurukul Marg, SFS, Mansarovar, Jaipur 302020 INDIA

Tel 91-141-2400160-161 Fax 91-141-2395494

Web www.iisuniv.ac.in
Email iisuniversity@iisuniv.ac.in

Date: 16-12-2020

### **TO WHOM SOEVER IT MAY CONCERN**

This is to certify that IIS (DEEMED TO BE UNIVERSITY), JAIPUR has incurred the following expenditure towards the **Mixing equipments and softwares for editing**. This statement is issued based on the audited statements of expenditure of the university.

S. N o	List of Instruments	Amount (in Rs.)	Tax (in Rs.)	Total (in Rs.)	Bill No	Bill Date
1.	Mac Pro Computers	291600	11664	303264		
2.	Cinema display monitors	67800	2712	70512	0015 &	31-Mar-
3.	Apple final cut 2 Editing Software	37100	1484	38584	0017	09
4.	Audio Mixer (MG-16)	28000	4200	32200	R065	9-Jul-15
5.	Editing System Adobe Creative Cloud (CC) with Logitech key board & mouse & Beng Monitor	361900	17750	379650	R067	9-Jul-15
6.	HD Video Mixer(BMDATEM)	210000	31500	241500	R065	9-Jul-15
	Total	996400	69310	1065710		

For IIS (Deemed to be University)

Finance Officer

Signature with Seal

Registrar
IIS (deemed to be University)

Mansarovar, Jaipur-302020

# INDEX

(ACCOUNT HEAD)	FOLIO	(ACCOUNT HEAD)	FOLIO	C
Cameria (Vides)	01			E
Compact Camerey	14			F
Computer Joe Ecletingwith	<u> 1</u> 55.			GH
Cable Ipin /4 pin	25	, , , , , , , , , , , , , , , , , , ,		Ĵ
DVD	31.			K
Cased Reader	35.			L
	gambayakka ingga dakad			M
	1 1999444			OP
Rea	istrar			ດ
IIS (deemed t Mansarovar,	be Uni Jaipur-S	versity) 02020		Ř
	gig on advantable property of the second sec			ST
	ay day dariy sa gara a			Ų
				V
				X
				Y

PARKET.

STOCK REGISTER

Name of Article Computer for Ediling (MAC PROS ) with Commandisplay

Balanc Recived Jacomold Register (Page No.: \$502,03, 04,05)					
Register (Page No.: \$502,00,		****			No 200-
				V-10/2 17	
		<b>W</b>			
Ms istore Relience digital	#0017	02	.,,	62	-01/60
De tail LAD.	Doled			-	M
CPU)	3/03/pg			upla	
Mar PRO 2. 66 CCX 13×16.		- A 100-c-			
BDEMO REOD	1			on manus models.	
Sane Yan 910035 4PCTalor					
SAND, YM 9100454PC FOLJO85		-		N-	
1,45,200 R. 320%				ngarita (fjædlin	
-347/4					gagner i kinga kandidadhang a <b>ng</b> ag
31,45,200 Eso. 3807.					
-297/4			w-h	estler where	inguildan n
other wild and a	, pathweek		on pro-		+ OHEPPROSEC
at the state of th					
Big et Seom the UGC good	-	<b>Q</b> .	W.7	about	worden system
Video letter No.F. 4-0 Brown	3			non de	Nur
CBSR)/12-186/2008(BSR)	1	90.0		n deferrence	- March 2016
Soted 23 Dec, 2008 with				y garante _abbinos	
App. Power Muc Dema Read/		***		ne valle	digeneral number of special part of the specia
SeNE: 45 612 DL7 ZNOY	A O	week.	Serper Man	-AL	
3 1,31, works		(			(Applications)
remains of the second of the s	-	· ·	Ci		- Mari
Total bridger		••	Regis deemed to nsarovar,	ITAT Iniversi	Mj
AMAP.		uel	Regnodito deemedito msarovar,	Siput-3020	[27]
1 TO STATE OF THE			ASSIONS!		

### STOCK REGISTER

Name of Article \_\_\_\_\_

Date तिवि	PARTICULARS विवरण	Bill No. बीजक नं0	Receipt प्राप्ति	Issue देव	Balance शेव	Remarks टिप्पणी
	Balance		· ·	-01.000	02002	only.
	_IS allowate					Not.
-	***************************************				(	9
						-
	94**		<i>711</i> (			
31/2/19	Ms istora; Relience digital Retail X.T.D.	10015/	OT.		gr_	alm.
14	Retail LTD	#00/4				000
namida a r	(MONETOR)	Doted	м.			( Vista
	Reple Cinima Disp20	31309	u.		_	//
	Bachet Sers 29903045				a Laboratoria	
	-XMMB 33,400ps -474964d	(N)				-
an 200.00%	SR.NEJQA9030PQXMM			-	- LANGE	-
4 900	@3390cp - 4949(14-017					
naminin y sy	Dissount)		Market Control of the		***	-
yk Led har menti		The state of the s		And the second s		
anderson w	Budget Jacom the UGC grow				out	Σ:
	Vide latter No. F. 4-8/2008					-
.,,	CBSR)/12-186/2008 (BSR)	·n				
	Deted: 23 Decodoob				reprinter	1000
	,	-			02	
3 6 14	J				1	1,1 4
				Total Control	day	S/16 / V
	-	\ e _	M- >		majorinas Su	2.
		Meli	Ar mily	,		
		180 pc	Ar University pur-302020	- Landing and the same of the		ggghtmannh.cod
,	115 (des	rover, Ja	Dille			
tu. 7	Wallac				···	
					*4.	

.Reffencedigitat

Reliancedigital Retail Limited Apple I-Store G-14 & G-15, Crystal Palm Sardar Patel Marg, Jaipur-302001 Ph No:- 0141-4030891 VAT INVOICE

TEM NAME AMOUNT(Rs.) OTY RATE DUPLICATE RECEIPT MAC PRO 2.660CX/3X1G DEMO REGO/SERIAL NO. VM9100354PC 145800.00 Z APP- POWERMAC DIMO REGD/SERIAL NO. 45612DLZZNJY
3 LOGITECH 2.1 SPEAKER AFCBACK LPS 650VA DIMO REGD/SERIAL NO. 1270 -29714.04 ~ 13100.00 1499.00 3999.00 ^ 123
APPLE CINEMA OISP 20
PRODUCT SERIAL NO.
2A903XMM 33900.00 2A90300SXMH
E0L/OBS
33900.00 @ 1.401%
APPLE CINEMA DISP 20
PRODUCT SERIAL NO.
2A9030QSXMM
E0L/OBS
-33900.00 @ 1.401%
APPLE CINEMA DISP 20
PRODUCT SERIAL NO.
2A9030QSXMM
E0L/OBS
33900.00 @ 14.011%
APPLE FINALOUT 2
IPMO REGO/SERIAL NO.
123 -474.94 -33900.00 474.94 ^ 33900.00 ^ 4749.73 37100.00 JAIPUR

BALANCE DUE	200934.23
CHEQUE	99000.00
CHEQUE	99000.00
CHEQUE	2934.00
ROUNDING	0.23
CHANGE	0.00

Total number of items sold = 6

#### VAT RECEIPT SUMMARY

.AX TYPE PRICE TAX AMT 193205.99 7728.24 200934,23 4.00%

VAT NO. 8891765172

12011 #0015 14:32:13 31MAR2009 In Outlier House, we will be conducted them for your function of the conduction of the co

.. Resincedigital

Reliancedigital Retail Limited Apple I-Store
G-14 & G-15, Crystal Palm
Sardar Patel Marg, Jaipur-302001
il No:- 0141-4030891
VAT INVOICE

NAME RATE AMOU	MI(R).)
INFLICATE RE	CEIPT
PRO 2,560CX/3X16	145800.00
= 101/004J4PC - 101/08S	
2800.00 # 20.380%	-29714.04 13100.00
Trie REGD/SERIAL NO. 12,45. 1001TECH 2.1 SPEAKER	1499.00
TRACK UPS 650VA	3999.00
SPAR CINEMA DISP 20	33900.00
PETITUDI SERIAL NO.	

PC900.00 @ 14.011 DEDER NO.:1111111111 DETIONER FIRST NAME: TETTOMER LAST NAME: TETTOMER ADDRESS:	1) INTERNATIONAL
BALANCE OUE  HEQUE  HEQUE  HOUNDING  CHANGE	163834.23 99000.00 64834.00 0.23 0.00

OL/OBS C900.00 0 14.011%

lotal number of items sold = 5

VAT RECEIPT SUMMARY

PRICE TAX ANT 157532.91 6301.32 VPE 163834 23 00%

VAT NO. 8891765172

#0017 14:43:53 31MAR20x9
S04059 R001
WAT)#:8891765172 dated 18.12.2007
SSTATE CONTROL OF THE CON See you soon.

It ou are not satisfied with any of the products, we will be happy to contact them for you within seven days sure them for matter to the following:

In firther Information, Please contact the following:

# INDEX

(ACCOUNT HEAD)	FOLI	ACCOUNT HEAD	<b>FOLIO</b>
1) Faiting Nottinese:	ui.		
1) Iditing Softweed: (Final Cut Pag)			
			G
	warrings.		
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
	F		K.
			M
	edonicy a gris ra edonicy a gri		ြ
	***		0
Re IIS (deemed Mansarov	gistra to be U	niversity)	Ř
INQIISOI OT	*********************		S
	700 000 000 000 000 000 000 000 000 000		Ų
	and an extended the control of the c	-	W
	**************************************		X
And the first state of the stat	**************************************		Ž

### STOCK REGISTER

Name of Article Editing Softween (Final Cut Pan) 11

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं0	Receipt ' प्राप्ति	Issue देव	Balance शेष	Remark टिप्पणी
·음.	Balance Recivied old Stok			**************************************	***************************************	
irropytitis. Apag	Register (Page No06)	Ween Worker	21-7701 //334 11-01	engrennightation of existable desirents	* The transfer of the second o	A supply of collection and collection of the col
or hills come visi	Contract on the contract of th	-	makengggis with the element	ni. N. 1718 - Selvening with differen	ter alla egy est.	nebbitha salasakirikirika
·*- 1	Comment of the contract of the		Median mega	erbera - Malayaninga - Jahan Salayan (Jahan Salayan	You Bir	al sebarater
ilal a	and the Dille Ar I A	P tis sepa yang	, , , , , , , , , , , , , , , , , , , ,	rether	enter, comment states and	
143/04.	17/5 istera Relience digital	#0015	ct.	ete m <sub>i</sub>	30 Wh	OIIM.
orbog eleg	Mandabbalandi kila	Dested 31 03 of	999.5 tak laddild taum 174	MORE TOWARD - AMERICAN AND ADMINISTRAL CO.	pro-baded bid are a laplace to 2 and approximate to 3 and 3	errandigyajy, pica ago
no prope	Apple Kinal Cet Bus 2	01/03/0	and have a market of \$450.F	P. C. C. C. C. C. C. C. C. C. C. C. C. C.	4-1-1-	1 · · · · · · · · · · · · · · · · · · ·
	Demo REOD/SENO: 193	2 Char	A County Control State County on the County of the County	7777000	tore der unt u	SEEDING IS IN
zberei	@ 37,100 Ps		ands produced the simple constant	1-18mpm -1993ger	MACENTE INSPRESSOR Related	
,ext; .e.	Market and all the delivery of the state of	November of percepts		· No and section applicables to	entanonistáras de muddonasineo (de	501
	Budget sem the VGE			N-1722	- jane Arges regissri	
	goeant Vide dotter No.			Vationa	eu. J. J. J. J. J. J. J. J. J. J. J. J. J.	er i dea symbolem month of the advance
-CHIPMENT LEGGES -	JF. 4-2/2008 (BSR)/12-186/ 2008 (BSR)			in girting have agreed in a	PE: KAYATYON 34517A E	AMERICA JANYY SORAN SOLIJAN — WASHISAA
- 1	Del 23 Dec 2008	er ababisan salah		William III	RESIDENCE OF FRANCES OF SERVICE STATES	odcerbicos/Ar ybirosave
	The second secon	military injustical and analysis of the	90	(middleff) 6.68	14. 1-300	
	n high season and the control of the	op. (Meta-shid	er i dele restricti i de i marginto i de al Educalemento i de acesto.  Companyo de income de acesto de ace	made - compagnets -	3 Hz.	- John
	remore to the species are remaind to oppose and for		182 -4664+ L- Viri	abdades garen waar		\$p. 1
1 /	Plan	e mader pleasure anger	no node es ligh parpe. Isaa	Hld (Fee) constitution with expressing a		tel all Company.
15/12	his talled no two macpus	I common and address of the state of the spinor	and the state of t	St. Fin La Carlos agus No. pages	schle stellende to	people and an excess on the first property to
	C Weiginal Softweelin	(Buday) hefarener (20) Alli ha haqqoo			beet spira-	317774884485
	Prestalled in two macpus Couginal Settween Donas been Keepsafe in VC's office	been the designation	nistrative new page. 7		esific simplifyings	
THERE I LEE	res resoluție	en en en steeder espessor	* 1954 - Same Spannerskelburg . Sam a	1781486- Sphare Das		10
· Janes (spirite)	der sen in Weister der Weister	also residentelectroneer err 5/9	ris di Midjudga magda magag	Market 16 mily - an appropriate page and appropriate page.	2,301	3/1/19
	The wright and distribution many from the control of the control o	in the state of th		go layour a annearen no g	ay. Awayya	E POR COMPLETE PERSONNEL COMPANY
	Manager of Section 19 1 19 1 19 1 19 1 19 1 19 1 19 1 19		3	on handaleteermed brough	oper detentidats i hansa	Allende Spring (Spring)
	and the company of the contraction of the contracti	Regist	rar University		dierritesen	
	Manse	rover, la	University pur-302027		"Gold among: 5" midde" -:	

Reliancedigital Retail Limited
Apple I-Store
G-14 & G-15.Crystal Palm
Sardar Patel Marg, Jaipur-302001
Ph No:- 0141-4030891
VAT-INVOICE

	177		1		
TEM NAME QTY	RATE	AMOUNT	) (Bs.)		
DUPL	IĈĄŢE	REC	ĘΙΡ	T	
NAC PRO 1 DEMO REQI VM9100354 EUL/08		G 17	<b>45800.</b>	00	***
145800.0 2. APP- POWI DIMO REQ	00 @ 20.38 ERMAC D/SERTAL NO		29714. 13100.		*
3 LOGITECH & APCBACK I DEMO REQI 123	INJY 2.1 SPEAKE JPS 650VA J/SERIAL NO	R	1499. 3999.	00	*
LIAPPLE CI	VEMA DISP 2 SERIAL NO. (MM)	0 :	33900.	00	<i>J</i> 5 <sub>6</sub>
33000 (	30 9 1.40 WEMA DISP 2 SERIAL NO. WMM	<b>1%</b> 0 -√	-474. 33900.	94 00	*
-33900.( AFPLE CI) PRODUCT ( 2A9030QS)	00 & 1.40 NEMA DISP 2 SERIAL NO. KMM		474. 33900.	W	
33900.0 SAPPLE FIL DIMO RECO	0 4.01	1X -	4749. 17100.	73 00	^
CUSTOMER CUSTOMER	:111111111 FIRST NAME LAST NAME: ADDRESS:	:INTERNA COLLEGI FOR GIF JAIPUR	TIONA ILS	L	
DAI AMPI	: DNIC	28	Vebut	22	

BALANCE DUE	200934.23
CHEQUE	99000.00
CHEQUE	99000,00
CHEQUE	2934.00
ROUNDING	0.23
CHANGE	0.00

Total number of items sold = 6

### VAT RECEIPT SUMMARY

AX TYPE PRICE 193205.99 7728.24 200934.23 4.00%

VAT NO. 8891765172

1 30 15

14:

- Rudincedigital Reliancedigital Retail Limited

Apple I-Store G-14 & G-15,Crystal Palm Sunder Patel Marg, Jaipur-302001 Th. No:- 0141-4030891 WAT INVOICE

				15,11
4.	NAIL	1	120	1 mm an
8 7	ISLALIT.	-76-7	1	L'ambetinem !!
13		RATE		AMOUNT (Re.)

INFLICATE RECEIPT H.A. PRO 2.660CX/3X16 OF TO REUD/SERIAL NO. OR:1004J4PC 145800.00 TUL/OBS 5.800.00 @ 20.380% THE POWERNAC THE REGION SERIAL NO. 29714.04 13100.00 1.045 1.061TECH 2.1 SPEAKER THEATH UPS 650VA 1. NO REGD/SERIAL NO. 1499.00 3999.00 33900.00

PHE CINEMA DISP 20 33900.00
PITUCI SERIAL NO.
PITUCI SERIAL NO.
PITUCI SERIAL NO.
PITUCI SERIAL NO.
PITUCI SERIAL NO.
PITUCI OBS
PITUCI SERIAL NO.
PITUCI SERIAL NO.
PITUCI SERIAL NO.
PITUCI SERIAL NAME: N -4749.73JAIPUR

HALANCE DUE	163834.23
THEQUE	99000,00
THEQUE	64834.00
ROUNDING	0.23
ROUNDING	0.00
THANGE	0.00

lotal number of items sold = 5

VAT RECEIPT SUMMARY

VPE 00% TAX AMT 157532.91 6301.32 163834 23

VAT NO. 8891765172

#0017 14:43:53 51MAR2003 S04059 R001 WAI)#:8891765172 dated 18.12.2007 By CST)#:8891765172 dated 18.12.2007 By Calised SerTax RegNo.AADCR6320AST(0)1 By Cound Floor , Reliance Corporate Park FTC Ind Area, Thane-Belapur Road. WAI Could By Cound William 1 - 400701 HE Thank You for Shopping with us \*\* See you soon.

#2011 #0015-/ 14:32:13 31MAR2009 Registrar louace them for you within seven days S04059 R001
IN (VAT)#:8891765172 dated 18.12.2007 (deemed to be University firther Information, Please contact tem raised Sertax RegNo.AADCKG3ZUASTOUT (B) Ground Floor, Reliance Corporate Park

[ACCOUNT HEAD]	EFOLI Partie	ACCOUNT HEAD FOLIO	AB
Julio Mixes	01		2
Blab's	25		)
Bag's for Camera	The residence of the second		
Blub Holecker (Baby light)	12.5		1
			]
	and the state of t		(
	Sydnyda a saadadha ca ac	acn -	l l
	Austria i priorita por esta po	Registrar  IIS (deemed to be University)  Mansarovar, Jaipur-302020	)
	94. the breezed - I dead only 1970.		1
	*****************		
	**************************************		
	V(4)-qq, 1 and 4 a b 1 a b 1 p p a r		

Name of Article Audia Mixex

Date तिथि	PARTICULARS विवरण	Bill No. वीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
24 7 2015	M/S. Decision Plus systems	ROSS	abdictpossoffic arabo society restire	arrartazonantari rajalaristnalari	- Papyadetaoophäksgeegröpinäs i fenencen m	eshchiliteredikki interdescerse foct
	- MANAGE CLAPAC	LULE	<u>ol</u>	124 mallikalari kabilar sa	o <u>l</u>	
umdd Pflenbys - nerreir by szinken en y	& 26,000/- ECUXULO	9 7/2015	nii rallidaisi dhadharida kudhbakan kada anaaliisak	Dir with Set by an fifteeness appearing	WAA CEUT DO CHE - LEAN TO STEED OF FREE PARKET.	M
		erratsesser uszenu a Absorpty	reposit (forbod) — o te dalo unablit pagapet no	hean doshayar (hve. Kanby, resi	the regulation were so that and the source for	don racii sa yaqaya v —diqigiyi yali uz asaa.
	(a) User Monual Book	TO CONTRACT OF CON	thinding a symmetric production (company of the symmetric production of the symmetric	obsommentesperum om objektedeligened ber Tennessen in sensen sensen sensen sensen sensen sensen sensen sensen sensen sensen sensen sensen sensen sensen Tennessen sensen sensen sensen sensen sensen sensen sensen sensen sensen sensen sensen sensen sensen sensen se	enilijosijas vigriesystemis sijainas y	COLLEGE.
###	(Anstalled in PCR)	· TT / PEOP Model to make (day comp.)	od 6002.000 kis ord ord 1 dillaktings	85 Aveign a	vide edipor regionis	organgs s soddwin
रव्य	Balanco Recivied Lyan	g)-ee estaryooda (sadaaptu	DESCRIBIONADO PARA PER ANTICALE		CREME LOS BANKAS DIÇAS	ss-ekssefaeloģiju irijesye — , ales —
CONSTRUCTOR PROPERTY	aldstock Register Ragero	erin (Orsis) - requipernis,	-6424aga 377c45	h partigita de altrares e de e enquisió que	) HEARCE TOTAL ARTISTING AND WHEN ,	ostavistavojstava storiti silotoi silotoi s
	8	andellen wildir var værfer nyrkersenskildir - v. e	http://fittederr.binadrige.labres.	TOTAL SEPTEMBER OF SERVICE STATES	skellerandysek	CORP. ICOPINIZACIA IN Appa
**************************************	Historialistasia anti-industria anti-industria anti-i santina anti-industria	-manufity (CDV-104-phippings44)22	AREATO COLLA - FARROW MARY CAMPAGES .	obiiloyilgi daggaya us , bada-	**************************************	MENATAL - Garden Dennie wegggandel av - enter
rf Mår tenf Aris.	The services of the same of the services of th	hart ettabar-patijaarmankleku reasem las juur.	Mårmanner, - chrysatigepanist, - ess	et e. Ommetyder i'st tavkayside see taadjudse	ove-sface, FSPAsylviddSAshandPgyddir, acyglyddir yr T	haddan bf-dazzh-;
m Spel Florig Co	THE PROPERTY AND ASSESSMENT OF THE PROPERTY OF	breežiarstesprania. — (pišstarcav wece	(711 mail-redents) - despensables deserbad seur	de Beddejanyúvlavbyny in i	27974 S milled fight & mark a symplestication in hill by hear in milled	THERE I ARREST HAVE STATE STATE OF THE STATE
tog tokkup rapid markyy bio		COTTOPPED TREPORTE SHE TO WEEK AND AND FACE OF BUILDING AND AND AND AND AND AND AND AND AND AND		-daj -emeljessaniski iz centraka 124 a - 344 a	på andline Ylvidåslyds-consignands-vr. a. udj	rforensaltrappus
fisorahoo mebawa ni njerya di dibar	The state of the s	STOLENGARD CALLS	objetošířkosovom dásoc poeším v proby po	described and the second of the second	e fil die fet in skiert fan som fet en seen fer en seen fet en see	odiniga kurapara karaka karaka ili arabum. Odini - karabarara kuraka karaka karaba kar
	Secret contemporary security street security street security secur	6038 × 179 493 ntro-Belles 490 × 1000 × 10 Acquille 11 4- frysk	ortigramizes addedis. If y arrestable and the	Biographianners: engages: — coap. — and	ed hirecomo (Seturoma pos 1844 parto	b No.kejennej je prekonsje, nje nakonskom elekte i jej na n
TERROTTO TELEVISION OF ST			POTESTICATE OF SAIR LATE - CAS	estenti universividuaaripuu veeto siubo	талан бүнөгү, сарубулган үртүү түрсө үсү түргү түр.	ФУ-Реврума БЕВИТ АДВЕДЕДВУДИВ» ( Вегон-Буду
Company Control Contro	REGISTRAR	PARTITION AND ASSESSED ASSESSED	**************************************	(harra - 164 - p. 17568ha da Angiga - 1949)	PLAN. 149) 1-24:11111 - 177 - 448.0 - 11224	a transkytholiaend MBB (1444) krythoetholkr
white to creation of mage	TO DE LINE	versity psarovar,	nadá síker nombírjumanggyjápít. Felályan dá tak	ersja de l'especialité	Serveden järenningsykantalanusjura sivas	PECTURATI (1649) 409 - 1944 - 1430 - 1959 1400 1814 - 1444 1
D. Laure and a manage on the second	IIS (DEEMED 10 BE ON Gurukul Marg. SFS, Ma Jaipur-302020 (Raj.)	INDIA	derint dree ken hakilpeljkedoddinging, caas	sspecial designation of the control	PPIST B - madfill banniliferilabbriggs ("major life") - mys	Signador coopilista dos de Essa nebra de por describida de la composición del composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la composición de la compos
- Pabrodaras nanyyy sa r = 10, ada	AND THE REAL PROPERTY OF THE P	BAJI AAPA AAAA 1666A QOGGO JAGO A LEGY GO. " EEGYZYY	etti sekriyy isiridi i ensiyy yardı (oluk ), i. j. j., i	n PP (49 EGFENT A49 James Beg chapty) — etz.chiz	books to set in 1860 to profess supressed to december.	ka fam ektyng i 188-des yr i 1887/ywevet at asig ganweg
· effer Arbangurg · 1 va	The control of the second control of the second second second second second second second second second second	ni ka a da ya karekarekishina 1539 kana adibirraki ili kariyya sa	Limer + 1 Appropres lidopes actors débusées, en passirés	MILLETY SALES CLEPTER PER PER PER PER PER PER PER PER PER P	B töpre í rjáðið Ffám, eðidskurnán sey, um, gaga eiliga lægga	dráskány egyp i filit filozofický karady i svojí
philippy likeling a page.		, 'reandda walagau i fydir pheacteriaire i' a. apriogga Br	COPPE A TRE SHIPPER PERSONNEL AND ARCHITECTURE OF A SERVICE AS	99979 978 - FANT EC ERIC LANGERS JUST have also	ritory dan ee ee faran dan dan dan gangan gada da dada da da da da da da da da da d	оч собъектива о Свој и прима в јученова и од
**************************************		BELLOOPS - 44-1-844600 WEBBELL POOL- JURIS BULL JURIS BELLOOPS	OPENERATION AND THE THE PERENCE OF T	de bennage (for a or empresson a navy sid	TO A CONTROL OF THE PARTY OF TH	erang ya Burunadan ( ) - managan ya Kaza du , aga yanb
ning \$9548 Annaling 640 j	Commission of the second of th	8- 85971554581 - 100855,4554881 - "1009567-1	by Control at Palach 1 - Bradda about 1970 1 - by Control	V doğlar bağlandı ma istemplatek (j. 1999ya)	STATES OF THE ST	90. GETALOGORY, DANIELORDE I INDOLESIA (A. 1944). O BETALOGORIA (A. 1944). ORGANIELORDE (A. 1944). ORGANIELORDE (A. 1944). ORGANIELORDE (A. 1944). ORGANIELORDE (A. 1944).
-Khi : Indonesia na ary / pagin ka	Tidakasekanten – prega vald sasique jega saku kaldigiti – kan ajtegravitta isk-iko vanadentet gargeta. Vidalis	Phodilic Paperson was the proceedable of the page	***************************************	uddagangan (gog.,dh.janski	-candi sabili ne objektým cýplika odomie / správija	tidaloajopeer fartaettekkaroadtucjad 13 vyydaja



Broadcast and Post Production Solutions.

NAS/SAN Storage Solutions

Workstation for Digital Content Creation

Office: FF - 4, Ekta Towers, Vasna Barrage Road, Ahmedabad-7. INDIA Phone: 91-79-26600955 / 26612317 Email: decision@vsnl.net

Duplicate Copy

#### RETAIL INVOICE

Original

TH IC JA	stomer: E IIS UNIVERSITY G CAMPUS,GURUKUL MARG, SFS,MANSAROV IPUR-302020 (INDIA) PH.NO:-+91-141- O.No:-IISU/2015	'AR, 2400	160/1	Invoi Invoi Chall	an No :	R065
Sr	Perticulars	KSN	R	ite	QTY	Amount
1	HD VIDEO MIXER (BMD ATEM 1 M/E PRODUCTION STUDIO 4K)		2100	00.00	1.000	210000.00
3	DATAVIDEO ITC-100 TALK BACK SYSTEM SONY PXW-160 CAMERA WITH BATTERY & CHARGER			00.00	have as the other diff	1
	E-IMAGE TRIPOD FOR ABOVE CAMERA YAMAHA MG16 AUDIO MIXER			00.00		
6	SDI TO HDMI CONVERTOR DATA-VIDEO AUDIO MONITER SPEAKER PAIR		245	00.00	1.000	24500.00
Scame Immuno (Montale) a-school ekonosci ususense despesa ekonosci ekonosci, adastąją:  despesa ekonosci ekonosci despesa ekonosci ekonosc	The state of the s	yarum styrinin dadan po soos shums amman a shook factor music , apado		sadinan-injuum memena dibadina depinin pinduan sidadah manapin depinin saglagai		e edilis minima antony (signi, manda aragon vanis home waxe cappo n
De De	elivery from : ELEVEN MONTHS elivery from : ON SITE espatched Through: BY COURIER erms of Payment : 80% ADVANCE & 20% AGAINST DELIVERY			C.S.1	. 0 15%	
Rs.i	in words: Ten Lacs Fifty Eight Thous	<u> </u>	Two H			0nly
	CCEIVER'S SIGNATURE FOR D	ECIS	ION P	certhm certhm	STEMP (1)	MEDABAD S

TERMS AND CONDITIONS:

- PAYMENT IS TO BE MADE IN FAVOUR OF DECISION PLUS SYSTEMS INC BY A/C PAYEE CHEQUES ONLY (PAYMENT AGAINST DELIVERY).

- ITEMS ONCE SOLD WILL NOT BE TAKEN BACK IN ANY CASE.

- NO WARRANTY ON BURN AND PHYSICAL DAMAGE.

- VAT No : 24074000881 Date: 01/07/02 - C.S.T.No: 24574000881 Date: 30/09/94

- ALL TRANSACTIONS ARE SUBJECT TO AHMEDABAD JURISDICTIONS (deemed to be University) Mansarovar, Jaipud-302020

ACCOUNT HEAD	FOLIO	ACCOUNT HEAD	FOLIO
DEding System (Allah			
		Registrar S (deemed to be University) lansarovar, Jaipur-302020	P
			S
			W X

Name of Article \_\_\_

Editing System (Adobe) Competer- 41

Date तिथि	PARTICULARS विवरण	Bill No. धीजक नं०	Receipt प्राप्ति	Issue देव	Balance बाकी	Remarks टिप्पणी
7 15	Mrs Decision Plus Systoms	RC67 Dated	<u>ot</u>		or	31km
	Einal Video Capturing.				(	INI ONL
	and Editing Systemswith Jollowsing Countigweatie	The second secon	ess.	,, .,.		1 201 1,7 +4
(1)	MST Z 97 - Guard Bro		1934			
(4)	Patelcore 17-4790, 3.6643		1,1.1.		and horostical	ustrai
	GEV	. ж	, a	···	,	
	26B Kingston DDR-3Ram Oty-02	-	e general monad			and the state of t
(4)	2 TBWDSATA Hard disk	distri		10.7		
	24X16 SATA DVD Wouter		2 9F	i		Nort or hive
(6.)	NUIDIA QUADROK-600				994	ppteine. page-ing
(7)	Coeuphis Cared  Brid Decklink Studio 4K  Cared			an an	ACCES OF THE SECOND	No. 100 Marie Control
(8)	Cooler Master 600 watts		\$300 cept \$	\$\$\$	g. 807481	
	SMPS Windows 7 Professional		U1 Walnum	Age millioner	promotopy space to have -	nada nas
	64 Bit		gra nghi-t tri			1300,074
	94" Beng LED Menitor		westerddddor.	TITE Springs		
(11)	Logitech Keypordand		BA	no	y	46.1 492397 4111
(62)	Adobe (see alive Cloud(cc)			mar - ile me	لسلامدات فروجي بمدر	
	Educational Version		Ke S (dasmed	gistrar		softe is
	ewith Levo year		S (daamed Aansakoval	Jaipur-	versity) 182022	d service
	Subscription	Tangar ang ang and dispending a Mading		Brond wide	- 100 Te Se	Trans.
	C3,55, coo/				6 to tree :	a bilay ispilea sy
an an	9mstaled in PCR	Mary Mary Mary Constitution	nonelità antipo	e segui	t tig gil og pril - tygelde prysjerovan v jydgggangydga derefi och dilloc (di	<sub>регунд</sub> үүдү удагы бай ойт.
0 04 14	Monic de a jed from all Hock	tioned star ex-	- NA - NA	Jan. (974) W	yby necessas nysi	J. clalia
JAY	Register (Page No: ~83)		Market of the Control			dy 3/2/19

- Broadcast and Post Production Solutions.
- NAS/SAN Storage Solutions
- Workstation for Digital Content Creation

Office: FF - 4, Ekta Towers, Vasna Barrage Road, Ahmedabad-7. INDIA Phone: 91-79-26600955 / 26612317 Email: decision@vsnl.net

Duplicate Copy.

#### RETAIL INVOICE

Original

Customer: Book No. : 01 THE IIS UNIVERSITY Invoice No : R067 ICG CAMPUS, GURUKUL MARG, SFS, MANSAROVAR, Invoice Date: 09/07/15 JAIPUR-302020 (INDIA) PH.NO:-+91-141-2400160/1 Challan No : R067 P.O.No:-IISU/2015 Challan Date: 09/07/15 Sr Perticulars HRN Rate QTY Amount FINAL VIDEO CAPTURING AND EDITING 355000.00 1.000 355000.00 SYSTEM WITH FOLLOW. CONFIGURATION - MSI Z97-GUARD PRO MOTHER BOARD - INTEL CORE 17-4790,3.6GHZ CPU SGB KINGSTONE DDR-3 RAM OTY:-2 500GB WD SATA HARD DISK 2TB WD SATA HARD DISK 24X LG SATA DVD WRITER - MVIDIA QUADRO K-600 GRAPHICS CARD - EMO DECKLINK STUDIO 4K CARD COOLER MASTER FORCE-500 CARLET COOLER MASTER 600 WATTS SMPS - WINDOWS-7 PROFFESIONAL 64BIT - 24" BENG LED MONITER - LOGITECH KEYBOARD & MOUSE - ADOBE CREATIVE CLOUD (CC) BOUCATIONAL VERSION WITH 2 YEAR SUBSCRIPTION : ELEVEN MONTHS Warranty O.G.S. SALE 355000.00 Delivery from : ON SITE C.S.T. @ 5% 17750.00 Despatched Through: BY COURIER FRAIGHT CHARGES 6900.00 Terms of Payment : 80% ADVANCE & 20% AGAINST DELIVERY GROSS TOTAL 379650.00 Rs.in words: Three Lacs Seventy Nine Thousand Six Hundred Fifty Only RECEIVER'S SIGNATURE FOR DECISION PLUS SYSTEM (AUTHORISED SIGNATO TERMS AND CONDITIONS: - PAYMENT IS TO BE MADE IN FAVOUR OF DECISION PLUS SYSTEMS BY A/C PAYEE CHEQUES ONLY (PAYMENT AGAINST DELIVERY). - ITEMS ONCE SOLD WILL NOT BE TAKEN BACK IN ANY CASE. Registrar - NO WARRANTY ON BURN AND PHYSICAL DAMAGE. (deemed to be University) - VAT No : 24074000881 Date: 01/07/02 - C.S.T.No: 24574000881 Date: 30/09/94 - ALL TRANSACTIONS ARE SUBJECT TO AMMEDABAD JURISDICTION ansarovar, Jaipub

Yourund. Ith

Wiloo Mina			barra Volono e e e e e e e e e e e e e e e e e e	
(Anlogand Visedual)	165	mangalari (sia-ada) estis (siado) de ameros da alba da Cisari faril (ja pholificacinique) e mangang e pass		
8) Video Monitos	1444			
	Phin serves ridetes		. 2012/2015 big size \$*	
			1786 17 17 17 18 18 18 18 18 18 18 18 18 18 18 18 18	
	ETENKA MINEMPLETANIA MANAJA			OMERICAN STREET
	This has been proposed a special depole of the special depole of t		Lange (nanchistoris) and a division selection of a second separation	-pdayer.com
	AND TAXABLE AND THE TOTAL CO.		ADDIVIALED PLANE (1712)	God Philippin
	李孝(《《《 · · · · · · · · · · · · · · · · · ·	Pagistrar	**************************************	14 - 544, 3657
	Andriant resources com	Registrar US (deemed to be University) Mansarovar, Jaipur 302020	ik stars sman i başanası smants	And the parties.
	Vida v britiska posaca T. K. es (g. 1621), ba caripe va (s.			APARADON
-	and otherwise of the an		EXERCISE SALE FRANCISCO (CONTRACT)	The second
	thenes the end to we can be seen to be seen		A THE THE PARTY OF	Antadhi
	organism of the state of the st		And the second s	totals:
			CAMPACAL PROPERTY OF A STANDARD PROPERTY OF A	PARTIES.
	をかめ からはなない。 ちゃうかなのなか 文 ***********************************		Canada Santaha vyagaya	Ň

Name of Article Viedeo Miver Amleg and Viechwal

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देव	Balance बाकी	Remarks टिप्पणी
804	Balance Recivelyormold				, šše	Jie Jie
	Stock Register (Pagene M)	ngen selle 12	"	-4-	All to pass years and	* E **********************************
	Julius Marry polytypenery och	Mile and related blass.	to the second second		441	
- LV	p parameter species (25				environdingenous bill v 14	alm -
24/7/15	Ins Decision Plus System	R 065	<u>ot</u>	-all 1969	01.	Verichual
	This, Ahmedahad	Delled glylgolo	9	4.		10 July 12 / 19
	HD Vides mixes (BMD			***************************************	Seek with the seeking and the	anger still, per en tingten i samblem still S
1964 CA	ATEM IN/E Production	- M	*		.444	
	Studio 4K) 8210,0008s.			40k a		fartiga-dalf-ritga
	notallal in PCR.	-0311 F*				
onoranceBade	Accessoris		. pr pg	#	and digital or service in the servic	
(g)	Lattinere Din (0) Data Coved (0)		01		Total manuscriptific ( by a	
(b)	Data Coved (O)	g , and the grade	01.		nsurin uterwapa macco	
andage a salice helps	rugs. Visian visiante.			B),	kult (danst litt griffere + 1774) 	gradiente consulte.
. Ploele	Mls Nerision Plan Lastom	Rara	01		02	Vigechua
	Ms Decision Plan Systems	Dated				Charlene Charles
ng water being	e urzedni ngjelnje om dje i ndrejdnikaja vergjelnikaje je najvinikaje i krajim kralik maje	3/03/16	Mar Miles	dissentagements bigas	#	Anlag
	DATA Video HS-2200		seeds whise g	Agree of a pipeline	amprolophymolaetheth; ne BJA yest i e	
44	(Pobile Studio & 4,02,000) (Anleg)		W. water	up.	- AMERICA AMERICA	jangpina nemina nemina nemina gara 1988
4.1.	d	old an Bolte		e count wide		
३८ १९	Onto U		10		1 H5-22N	10
-61	, i v A u	uc	7/	april suppl seaso		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
ela 1	production ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) (	Ré	gistrar	=	effelvelj ayaaq doolor obsess saak bakse.	A POSTO PINT
	The second of th	(deemed	to be Unive r, Jaipur-30	202	state states	i perme anto Sadderighe methodos the



Customer:

Broadcast and Post Production Solutions.

NAS/SAN Storage Solutions

Book No

. Workstation for Digital Content Creation

Office: FF - 4, Ekta Towers, Vasna Barrage Road, Ahmedabad-7. INDIA Phone: 91-79-26600955 / 26612317 Email: decision@vsnl.net

#### RETAIL INVOICE

Duplicate

: 01 THE IIS UNIVERSITY Invoice No : R065 ICG CAMPUS, GURUKUL MARG, SFS, MANSAROVAR. Invoice Date: 09/07/15 JAIPUR-302020 (INDIA) PH.NO:-+91-141-2400160/1 Challan No : R065 P.O.No:-IISU/2015 Challan Date: 09/07/15 Sr Perticulars HON Rate QTY Amount HD VIDEO MIKER (BMD ATEM 1 M/E 210000.00 1.000 210000.00 PRODUCTION STUDIO 4K) DATAVIDEO ITC-100 TALK BACK SYSTEM 92000.00 1.000 92000.00 SONY PXW-160 CAMERA WITH BATTERY & 255000.00 2.000 | 510000.00 CHARGER E-IMAGE TRIPOD FOR ABOVE CAMERA 18600.00 2.000 37200.00 YAMAHA MG16 AUDIO MIXER 28000.00 1.000 28000.00 SDI TO HDMI CONVERTOR DATA-VIDEO 24500.00 1.000 24500.00 AUDIO MONITER SPEAKER PAIR 18500.00 1.000 18500.00 Warranty : ELEVEN MONTHS O.G.S. SALE 920200.00 Delivery from : ON SITE C.S.T. @ 15% 138030.00 Despatched Through: BY COURIER Terms of Payment : 80% ADVANCE & 20% AGAINST DELIVERY GROSS TOTAL 1058230.00 Rs.in words: Ten Lacs Fifty Eight Thousand Two Hundred Thirty Only RECEIVER'S SIGNATURE FOR DECISION PLUS SYSTEM (AUTHORISED SIGNAT TERMS AND CONDITIONS: - PAYMENT IS TO BE MADE IN FAVOUR OF DECISION PLUS SYSTEMS INC BY A/C PAYEE CHEQUES ONLY (PAYMENT AGAINST DELIVERY). - ITEMS ONCE SOLD WILL NOT BE TAKEN BACK IN ANY CASE. - NO WARRANTY ON BURN AND PHYSICAL DAMAGE. - VAT No : 24074000881 Date: 01/07/02 - C.S.T.No: 24574000881 Date: 30/09/94

- ALL TRANSACTIONS ARE SUBJECT TO AHMEDABAD JURISDICTION

### 1. Mac Pro Computers



### 2. Cinema Display Monitors



3. Apple final cut 2 Editing Software (Video and Audio editing software installed in Mac Pro systems)

### 4. Audio Mixer (MG-16)



# 5. Editing System Adobe Creative Cloud (CC) with Logitech key board & mouse &Benq Monitor



# 6. HD Video Mixer (BMDATEM)



# **List of Miscellaneous instruments for E-content development**

S. No.	List of Instruments
1.	Recorder with hard disk (1TB)
2.	Talkback System (ITC-100)
3.	Teleprompter Set
4.	Video Mixer (HS-2200) With talk back system
5.	Bulbs (Baby Lights
6.	Sony ECM-673 Gun Mic
7.	Arun Studio (Rechargeable Battery)
8.	Flash Umbrella



IISU Campus, Gurukul Marg, SFS, Mansarovar, Jaipur 302020 INDIA

Fax

: 91-141-2400160-161 91-141-2395494

Web : www.iisuniv.ac.in Email : iisuniversity@iisuniv.ac.in

Date: 16-12-2020

### **TO WHOM SOEVER IT MAY CONCERN**

This is to certify that IIS (DEEMED TO BE UNIVERSITY), JAIPUR has incurred the following expenditure towards the Miscellaneous instruments for E-content development. This statement is issued based on the audited statements of expenditure of the university.

S. N	List of Instruments	Amount (in Rs.)	Tax (in Rs.)	Total (in Rs.)	Bill No	Bill Date
1.	Recorder with hard disk (1TB)	50000	2500	52500	R259	7-Mar-16
2.	Talkback System (ITC-100)	92000	13800	105800	R065	9-Jul-15
3.	Teleprompter Set	147000	26460	173460	T212	27-Mar-18
4.	Video Mixer (HS-2200) With talk back system	402000	60300	462300	R258	7-Mar-16
5.	Bulbs (Baby Lights)	4250	531	4781	429	23-Apr-16
6.	Sony ECM-673 Gun Mic	18000	900	18900	R029	28-Apr-17
7.	Arun Studio (Rechargeable Battery)	1426	374	1800	606	5-Feb-18
8.	Flash Umbrella					
	Total	714676	104865	819541		

For IIS (Deemed to be University)

Registrar

IIS (deemed to be University) Mansarovar, Jaipur-302020

Finance Officer Signature with Seal

Finance Officer

ACCOUNT HEAD	FOLIO	ACCOUNT H	EAD].	OFIO.
Recorder Video	75			Philip words by a document.
			in and after a makes to propose designed, as a manifestation of the contract o	-1
	A TO THE OWNER OF THE PERSON OF THE OWNER OF THE OWNER			initangapan disentan
	To the state of th		transfer formal formal physical payment for the formal for	400.144.1494.4
	The state of the s			***************************
	- water and the state of the st		100000 100000 10000 100000 100000 100000 100000 100000 100000 1000000	TV I Di. ben what I'm age
	495634			994.4-044-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-
	- Prince Provide Angland (Secretary)			978K-264046F
		AND THE PROPERTY OF THE LAND AND A STATE OF THE PROPERTY OF TH		PT P\$ 1 \ CT-044   1
			Annual Annual Parks and Annual	wheth the man
		The second secon	1990	10.1 × 13.1 Aquab.
			Abelestation and the second second second	***********
	ene			
15./dea	Registrar med to be Univers rovar, Jaipur-3020	sity)	OPEN BACK BACK KANADON LATERA VIGINA DE LA MERCANA	3,4
Mansar	rovar, Jaipur-3020	)20	**************************************	**********
tennessen in the control of the cont				
	govern have a real part of the same of the	politic spoke all aches a robot sur robat ar right and electric desires (ex-rance)	Chilift (in the country of the count	

** ****	D
Name of Article	Recorder Wideo
तक्त का खारा	

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देव	Balance बाकी	Remarks टिप्पणी
90 <u>19</u>	Balance Perived Josem ald block Registers (Page No!-44)			CONTRACTOR CONTRACTOR		
103/16	11/5 Decision Plus Lystern	R:25 q Deiled Tlos [2016	Set	194	ossa	allini .
	Altomas Samori Blade Recorder with 1 TB Wachi Hard Disk & Soyoooks					
Le le	Recorder Sp.N.: 891945 - MBBO 493 Hard Disk Sp.N.: 41107N1145	.0.		hot	oi sut	umih p
						3/6/17
			- 14 - 14 - 14 - 14 - 14 - 14 - 14 - 14		27	Anne or
		Regist		)) Maringa		- AF - AND 1 TO 1 - AND AND AND AND AND AND AND AND AND AND
en de la companya de	IIS (dee Mansa	ans t				
	a tod tan and an and an an an an an an an an an an an an an		. Joshud Wald	organia di Albabata	e granten galaria e de tala e e e e e e e e e e e e e e e e e e	and the state of t
,,,,,,,		Alvariati este v		· · · · · · · · · · · · · · · · · · ·	y Eaft	/fi

- Broadcast and Post Production Solutions.
- NAS/SAN Storage Solutions
- Workstation for Digital Content Creation

Office: FF - 4, Ekta Towers, Vasna Barrage Road, Ahmedabad-7. INDIA Phone: 91-79-26600955 / 26612317 Email: decision@vsnl.net

#### RETAIL INVOICE

Duplicate

Customer: THE IIS UNI				Invoi	No :	R259
JAIPUR-3020 P.O.No:-IIS	GURUKUL MARG, SFS,MANSAROV 20 (INDIA) PH.NO:-+91-141- U/2016	AR, 2400:	160	Chall	an No :	07/03/16 R259 07/03/16
Sr	Perticulars	HSN	Ra	ate	QTY	Amount
1TB HITA	AMURAI SLADE RECORDER WITH CHI HARD DISK ER S/NO:-B7A94SHBB0A93		500	00.00	1,000	50000.0
# HOD S/1 2 NT SDI F	O:-4NO7NM4E LEXIBLE CABLE 300 MTR WITH DANECTOR QTY:-8	and the second of the second o	436	00.00	1.000	43600.0
3 BELDEN SI CONNECTOR	OI CABLE 26 MTRS WITH BNC BELDEN QTY:-8 A CONVERTOR + MILSTONE			00.00		
1:4 VGA S	PLITTER	ti—To dillivere sessesse	290	00.00	1.000	29000.00
# VGA SPI The ] Material Ph	ITTER S/NO:-L8614108780 ITTER S/NO:-A-91897 IS University Sacally Verified & Entered D2-9. Date /4/03/L	Alle description and supplied a		16	)411 1111	1
\$ 170.11	si & Dan Surance				MgF &	0.0
Warranty Delivery for Despatched Terms of Page 1	: ONE YEAR  COM : ON SITE  Through: BY COURIER  RYMENT : IMMIDIATE	obbs mandern spotents to obtain an			S. SALE T. 0 5%	127400.00 6370.00
						133770.00
www.www.www.www.www.www.www.www.www.ww	One Lacs Thirty Three Thou	sand	Seve	n Hund	red Seve	nty Only
RECEIVER'S		J	Mose	LUS SY	S	ABAD I
BY A/C PAYE ITEMS ONCE NO WARRANTY VAT No : 2	DITIONS: TO BE MADE IN FAVOUR OF DE E CHEQUES ONLY (PAYMENT AG SOLD WILL NOT BE TAKEN BAC ON BURN AND PHYSICAL DAMA	CISIC AINS: K IN GE. /02	ON PLO	JS SYS	TEMS WE	<i>3</i>
	TIONS ARE SUBJECT TO AHMEDI	ABAD	JURIS	DICTIC	N	272

ACCOUNT HEAD	FOLIO TI	ACCOUNT HEAD	FOLIO?
D Speaker's	81		
2) Shooting light's	85		**************************************
3) Talk Back System	<u> </u>		Charles of the section of the sectio
4) Toupod	95		March 1986 Ann and a service of the
5) Teloperomtese	let		nate patego entità i and entitat albertaga papa.
	To extend the second se		Martin a constitution of the state of the st
		4	The section of the se
			The state of the s
	acr		NATE AND ADDRESS OF THE PARTY O
Man	Registrar universe universe samed to be universe sarovar, Jajour-302	9114)	
			*
			Disk aren

Name of Article Talk Book System

Date fafe	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	lssue देव	Balance बाकी	. Remarks टिप्पणी
010	Balance Recived form ald stock Register (Page No 20)	de desprédique :	N col		Township State Sta	markini
भाषा १८	19/5 Decision Flor Luttoms	100 to 10	CA.	ntar '	COLL	was.
	19/S Decision Plus Lystems. Ins, Ahmedabad	Dated 9/7/15	. Providence	All Local Deliver of Control of Margare and Control of	and the second s	24
nagan, archardain ag	Back System & 92,000 B.	Medical Avenue	appare - Andri	artiklarik salam partiklarik dalam d	and the state of t	The second secon
The state of the s	9mstallelin PCR)	All and the second seco				3/6/13
Marie de la companya del companya de la companya del companya de la companya del companya del companya de la co	International Control of the Control	egistrar	iversity)	Hittoritain - Self-patrish - Self- - Self-patrish - Self- - Self-patrish - Self- - Self-patrish - Self- - Self-patrish - Self- - Self-patrish - Self- - Self-patrish - Self- - Self-patrish - Self- - Self-patrish - Self- - Self-patrish - Self- - Self-patrish - Self- - Self-patrish - Self-patrish - Self- - Self-patrish - Sel	mage alige sauch of	
	Secretary and the second secon	ar, Jaipur-	302020	de de de de de de de de de de de de de d		
ergeba malendies	Addison. SARLES DE SARTE TERRESON DE METAL	Method (method har) para na na na na na na na na na na na na na	ech Melegia (411) weri Hangi Indonesia (411) weri (411)	gund de Spireje en en et s 1809 de 3 may en 30 - Francourp en en 1800 de Spireje 1809 de 3 may en 30 - Francourp en en 1800 de Spireje	Settlettes suppression	n ggypy emilyne gwel dair dyffelfelein i fa'i c'air dair dair ddi ddi e gyfel y gyfel y gyfel a gyfel a gyfel a gyfel a gyfel a gyfel a gyfel a gyfel a gyfel a gyfel a gyfel a gyfel

- Broadcast and Post Production Solutions.
- NAS/SAN Storage Solutions
- Workstation for Digital Content Creation

Office: FF - 4, Ekta Towers, Vasna Barrage Road, Ahmedabad-7. INDIA Phone: 91-79-26600955 / 26612317 Email: decision@vsnl.net

Duplicate Copy

#### RETAIL INVOICE

Original

TH IC	stomer: E IIS UNIVERSITY G CAMPUS,GURUKUL MARG, SFS,MANSAROV IPUR-302020 (INDIA) PH.NO:-+91-141- D.No:-IISU/2015	AR, 2400:	160/1	Invoi Invoi Challa	an No :	R065
Sr	Perticulars	HSN	Ra	ate	QTY	Amount
	HD VIDEO MIXER (BMD ATEM 1 M/E PRODUCTION STUDIO 4K)		2100	00.00	1.00	210000.0
3	DATAVIDEO ITC-100 TALK BACK SYSTEM SONY PXW-160 CAMERA WITH BATTERY & CHARGER			00.00		
5	E-IMAGE TRIPOD FOR ABOVE CAMERA YAMAHA MG16 AUDIO MIXER SDI TO HDMI CONVERTOR DATA-VIDEO AUDIO MONITER SPEAKER PAIR	to-minuse session fundo siapun massa da un papun, techin "d one impene pabbay c'almat majora sustana accesa.	280 245	00.00	1.000	24500.00
De	ELEVEN MONTHS ELIVERY From : ON SITE ESPATCHED THROUGH: BY COURIER ELES OF Payment : 80% ADVANCE & 20% AGAINST DELIVERY			C.S.T	. 8 15%	920200.00 138030.00

RECEIVER'S SIGNATURE

FOR DECISION PLUS SYSTEMS

(AUTHORISED SIGNATO

TERMS AND CONDITIONS:

- PAYMENT IS TO BE MADE IN FAVOUR OF DECISION PLUS SYSTEMS INC BY A/C PAYEE CHEQUES ONLY (PAYMENT AGAINST DELIVERY).

- ITEMS ONCE SOLD WILL NOT BE TAKEN BACK IN ANY CASE.

- NO WARRANTY ON BURN AND PHYSICAL DAMAGE.

- VAT No : 24074000881 Date: 01/07/02 - C.S.T.No: 24574000881 Date: 30/09/94

- ALL TRANSACTIONS ARE SUBJECT TO AHMEDABAD JURISDICTION

ACCOUNT HEAD	FOLIO	ACCOUNT HEAD	FOLIO?
y Speaker's	81.		
2) Shooting light's	25	CHANGE	***************************************
3) Talk Back System	91		
1) Toupad	95_		
5) Teleprecontes	let		de l'annu l'adire se d'annu de l'ann
			d deter er selfstede – junes i de er selfstederen.
			ide of A. Brasini, T. Bandon
			AND COMMAND AND ADDRESS OF THE PARTY OF THE
	acz		
	Registr IS (deemed to be Mansarovar, Jaip	ar University) ur-302020	
	Wansardvar, varp		THE CALLES
	3322333	4	1944 1941 1941 1941 1941 1941 1941 1941
			DATE OF THE PARTY
4			Mark or an analysis and the mark
		de com merca de constituir de la companya de la companya de la companya de la companya de la companya de la co	X

Name of Article Telepseontese

Date तिथि	E S AN D A A TOP THE THE TANK	3ill No. रोजक नं॰	Receipt प्राप्ति	Issue देव	Balance बाकी	Remarks टिप्पणी
2	Balance Recived form old		Department of the second			
÷	Stack Register Lagens 60)	. Majiriji	, (4)		of state	stwister. Pr
user &		12)	or or or or or or or or or or or or or o	panga.		GNAG.
3/18	M/s Decision Plus System 7 Ins, Ahmedabad t	21å ×del	01	ante se mar - Life prije Li spanjeninjan-tra	<u>ot.</u>	0/
	2.	7 63 18				impostana - rannostana
	Samual Quak Peco-15			g layer a magangala a makka		Join After 1984
	Telepseemter with Desk		art.	**		proposedint 1979
	Control with Quaklyo		• 4	h	ni balla	
	Software & Temped			adopatistación /PI		
	61,73,460 p.		-pdhp.		Aquate 1979)=1/1-	-
			*			planet planet
segren	Accessoones			Feet 100 Control Contr	MAN DET	Scorphage Charles - Ohr rain
(a)	VGA+OHOMJ Compo		02	NATIONAL SENSO	San als manylood	Pd >+
7.0	Converter (0)	waynales	0	Mar Maria (Maria	and an emerope and a second second	ssadaga
(b)	Power Cable - 1	rejectus.	_01_	g Pygorpacado		9859A)**
(c)	Vas Cable (Jomm) (01)		_Oł		WARM \$1000	No.
	Midia Greenphic Carell	4.	01		red fee	Appenga gal
	64-N710D3-161-6	Aft			7757	795464-MA
	(Seno 173851222740)		an an exceeding a serious		h-7) I	ngalanna Parisi Adagis
(e)	Hond Contral Samual	****	01			nposite.
.,,,	Shutele Xpress Cot			445.a.	•	Fite as Autom
(F)	Other fool (Screwdain)	∆∳• .	<u> </u>		10 ulu h/-	
- 146-20 -	Installed with teleparam &	)	n	Separate Sep	with ass	
to about 12		Ji Diguald dd haethryngena 1-6. baeth	gagariannan sana dalam Annonia	3. 23	eg . Anbby	3/4/19

JAYCO

Invoice No.

Decision Plus Systems Inc

e-Way Bil No. Dated FF-4,EKTA TOWER. T212 27-Mar-2018 AHMEDABAD Delivery Note GUJARAT GSTIN/UIN: 24ABKPD4330M2ZR Supplier's Ref. State Name : Gujarat. Code : 24 Other Reference(s) E-Mail : accounts@decisionplus in Buyer's Order No. Dated THE IIS UNIVERSITY IISU/2018/0019 17-Mar-2018 ICG CAMPUS. Despatch Document No. Delivery Note Date SFS, GURUKUL MARG MANSAROVAR Despatched through **JAIPUR** Destination State Name : Rajasthan, Code : 08 Description of Goods HSN/SAC GST Quantity Disc. % per Amount No. Rate SONY PXW-X160 CAMCORDER 85258030 28 % 1 Nos. 2,05,000.00 Nos 2,05,000.00 BATTERY PACK LION F BP-U60 85076000 28 % 1 Nos. 16.000.00 Nos. 16,000,00 SAMVAD QUICK PRO-15 85285900 18 % 1 Nos. 1,47,000.00 Nos. 1,47,000.00 WITH QUICK PRO SOFTWARE & TRIPOD MOUNTABLE ACCESORIES & DESK CONTROL 85285900 18 % 1 Nos. 19 500.00 Nos 19,500.00 5 MICROPHONE CABLE 8544 18 % 100 MTR 44 06 MTR 4,406.00 BNC CONECTOR 85369090 18 % 2 Nos. 200.00 Nos 400.00 XLR CONNECTOR -GABLE-WHEEL-SMALK 12 % 4-Nos. 9.000.00 Nos. 36,000.00 RODE NTG2 LONG SHOTGUN 8518 18 % 2 Nos. 15,000.00 Nos. 30,000.00 MICROPHONE RODE BP BOOM POLE 8518 18 % 2 Nos. 7,500.00 Nos. 15,000.00 T-BALL TARANG LION BT SPEAKER 85182200 18 % 2 Nos. 2,400.32 Nos. 4,800.64 RODE LINKS NEWS SHOOTER KIT 8518 18 % 2 Nos. 34,000.00 Nos. 68,000.00 2 M AUDIO BX 5 D3 8518 18 % 2 Nos. 10,250.00 Nos. 20,500.00 13 HEAVY DUTY TRIPOD WITH DOLLY 90079100 18 % 1 Nos. 73,000.00 Nos. 73,000.00 14 POSTAGE & COURIER SERVICE 99854 18 % 7,000.00 6,46,606,64 IGST 1,38,489.20 ROUND OFF 0.16 M IIS (deemed to be University) Mansarovar, Jaipur-302020 Total ₹ 7,85,096.00 Amount Chargeable (in words) Indian Rupees Seven Lakh Eighty Five Thousand Ninety Six Only E. & O.E Company's Bank Details Bank Name Company's VAT TIN Company's CST No. Company's Service Tax No. Company's PAN STATE BANK OF INDIA A/c No. 10098710423 Branch & IFS Code VASNA BRANCH & SBIN0902684 Company s - C.
Decisation
1 PAYMENT IS TO BE MADE IN FAVOUR OF DECISION
PLUS SYSTEMS INC.
2 ITEMS ONCE SOLO WILL NOT BE TAKEN BACK IN for Decision Phis Systems Inc ANY CASE. 3 NO WARRANTY ON BURN AND PHYSICAL DAMAGE APHAMED ADDIT SUBJECT TO AHMEDABAD JURISDICTION

Stock Register Page 14 81.5=160,63,65,25,22

	4000	ACCOUNT HEAD	940
Niclea Mixere (Anlogand Visidual)			
) Video Monitor	444		A. No. 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	T went the hand the pend of th		
	And a class bill has published		
	***************************************		
	********************		**************************************
	andrighter and shift shade		
	IIS	Registrar (deemed to be University) Insarovar, Jaipur-302020	
	1V1	ilsalovai, varpai essess	SAMPLE STATE OF THE SAMPLE
	15-15-15-15-16-16-16-16-16-16-16-16-16-16-16-16-16-		
	in hide delectricity of a separate and a separate a		mariae X
	ir f eme quitquiaquenquissep m NR naturequisquep a grap	Many and the conference of the control of the contr	30.007.73 

Name of Article Video Miver Anleg and Virechnal

Date तिथि	PARTICULARS विवरण	Bill No. शीजक नं०	Receipt प्राप्ति	Issue देव	Balance बाकी	Remarks टिप्पणी
9-04-	Balance Recivelformold				Transition of the second	
	Hock Register Pagena 19)	e sin-		n ver vijessendeling	become and the second	•
St. offi	No. Arris	Virosiliani 44000	AVp.		supplication (supplication)	<u> </u>
84/7/15	Ms Decision Flus Systems Ins, Ahmedabad	R 065 Dated	01		01.	Veerhual
	HD Videa mixes (BMD	9/2/2015	** addition/stame-pop-m	4,004,0 4,		
10to A	ATEM IME Production	. 144	į.	abhhar SXAN-ing	and an analysis of the second	AN DOS N
अर्थ <b>१</b> वृद्धान <b>१ अर्थ</b>	Studia 4K) B2, 10,000 Rs.	*46	where wells			erstyle
	Istallal in PCR.	anna	Management and figure and the second		especer white	-ticutor.
	Accessoris		1 ANY ANY 2017 MAY 19	*	parts	91nin Judh r
(g)	Accessoris Lattemene Dus (9) Data Cared - CD		<u>oL</u>		mod hid hid find	many or dynamino desiral de manifesta de spil de la s
(6)	Nata Cared -(O)		o <u>t</u>	A Maria	E SOAM	the state of the s
	*	(e/d)		Grand St.	apro-	A O
Sylvales	Ms Decision Plus Lystoms	D 900.	01		.02	William .
193/10	Ins, Ahonedabad V	Dated	mandinashtaka 2002	tu.		Visec 110
iki s <u>doderdo naporio</u> naporios		7/03/16	BERTHAN THROSE	PÁRO- LOSPESES.	4	Anley.
	DATA Videa HS-2200		· he	- Afair	mendya 60(EQ/	
	Mapile Studie @ 402,000					(subjectivity used a final positive
SJe	J.		utoment uguspjysji, 1958 der Scharles	power the second	en film	3852 W5 1
46/15	troub a - 1 dear			proper Manners	OllAnal	District Control of the Control of t
		er			(HS-22W)	3/6/19
-1111	Remarks as a substitute R	egistrar	niversity)	9955 HIGH 0 0 00000 HIGHS	agatum nga ragganan	adali establic adali establic
	us (deem	ed to be Vi var, Jaipu	-302020		n i Efrandhair e e e e e e e e e e e e e e e e e e e	to po vary parally bloke to a contrastic

- Broadcast and Post Production Solutions.
- NAS/SAN Storage Solutions
- Workstation for Digital Content Creation

Office: FF - 4. Ekta Towers, Vasna Barrage Road, Ahmedabad-7. INDIA Phone: 91-79-26600955 / 26612317 Email: decision@vsnl.net

#### RETAIL INVOICE

Duplicate

Customer: Book No : 03 THE IIS UNIVERSITY Invoice No : R258 ICG CAMPUS, GURUKUL MARG, SFS, MANSAROVAR, Invoice Date: 07/03/16 JAIPUR-302020 (INDIA) PH.NO:-+91-141-2400160 Challan No : R258 P.O.No:-IISU/2016 Challan Date: 07/03/16 Sr Perticulars HSN Rate OTY Amount. 1 DATAVIDEO HS-2200 MOBILE STUDIO 402000.00 1.000 402000.00 S/NO:- 00440947 The IIS University Material Physically Varified & Entered 5 No 2368... Data 10/18/4 Warranty : ONE YEAR O.G.S. SALE 402000.00 Delivery from : ON SITE C.S.T. @ 15% 60300.00 Despatched Through: BY COURIER Terms of Payment : IMMIDIATE GROSS TOTAL 462300.00 Rs.in words: Four Lacs Sixty Two Thousand Three Hundred Only RECEIVER'S SIGNATURE FOR DECISION PLUS SYSTE (AUTHORISED SIGNA TERMS AND CONDITIONS: - PAYMENT IS TO BE MADE IN FAVOUR OF DECISION PLUS SYSTEMS BY A/C PAYEE CHEQUES ONLY (PAYMENT AGAINST DELIVERY). - ITEMS ONCE SOLD WILL NOT BE TAKEN BACK IN ANY CASE. - NO WARRANTY ON BURN AND PHYSICAL DAMAGE. - VAT No : 24074000881 Date: 01/07/02 - C.S.T.No: 24574000881 Date: 30/09/94 - ALL TRANSACTIONS ARE SUBJECT TO AHMEDARAD JURISDICTION 271

Registrat
Registrat
Registrat
University)
Mansarovar, Jaipur-302020

Δ					
	-				
	$\alpha$				



(300)	50	
12	20	ON
7 4 6	المالما	ex

Cable goin/4 pin OI  Cable's Jox light's 91  Convextex data Video 31  Bag's Jax Cameru W.51.	Balance	Remark		24/14/2		
Blub's for light's 21.  Converter data Video 31.  Bag's for Camera #1.51.	बाकी	टिप्पणी			·	FOLIO पन्ना
Blub's for light's 21.  Converter data Video 31.  Bag's for Camera #1.51.			Cable 9pin/4pin	6.1		
Bag's Jax Camera W.SI.  REGISTRAR REGISTRAR GENERAL  OF THE REGISTRAR  OF THE REGIST			Cable's	JJ.		
Bag's Jax Camera W.SI.  REGISTRAR REGISTRAR GENERAL  OF THE REGISTRAR  OF THE REGIST		ь	Blub's for light's	21.		
REGISTRAR REGIST			Converter data Video	31.		
REGISTRAR REGIST			Bag's for Camera	₩.51.		
REGISTRAR REGISTRAR GIVENITATION  GIVENITATI						
REGISTRAR REGISTRAR GOLDENGTON  JANUARY						
REGISTRAR REGISTRAR GOLDENGTON  JANUARY						
REGISTRAR REGISTRAR GOLDENGTON  JANUARY						
REGISTRAR REGIST						
REGISTRAR REGISTRAR REGISTRAR GIVENITA  IIS (DEEMED)  AND AND AND AND AND AND AND AND AND AND						
		- 1			•	
					11	
				dest		
				TRAN	R	
		1		REGIONE	MILEKOL	
			IIS	(DEEMED) 133	A)C.	
			TE CONTRACTOR	3111-311		
GCN					j	
GCN						
GCM						
GCM						
GCM						
			G.C.M. P. C. D.			53

Stock Register

Blub's Jan light HSN Code \_ Name of Article\_ वस्तु का नाम

		जिल्लु जा नाम	V			0	
Remark टिप्पणी	Month & Date मास व तिथि	PARTICULARS विवरण	Invoice No. बीजक नं.	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
	20/04/19	Balance Recived Joseph Stak Register (Page No 05)					
· ·	23 04/16	Baby lamps-Rlubs MISTRIENDIS Flectronics Deblei 250 805 = 4,781/-	Dated 03/04/16	05		05	Jun 1
	22/03/17	Blub Not working			0]	04	Jan -
	05/06/10	Blub Not working			0	103	Olmi Jul
	36/19		·	2.		03	mg 3/6/19
		Blub Notwocking			02	الم	Jer.
	21/11/19	Blub Notwoorking	REG OEEMEN GUINA	STRAR	01 		
1			0.00				54

THIN NO. 07420040011 TILL TAIL HAVOIDE / CASH MEMO / BH	<u> </u>		original Cop
FRIENDS ELCTRONICS	воок	lo.	09
Manufacturers of : T.V. Studio, Stage Lights & Accessories	INVOICE	E No. 🧾	120
Office: H-142, New Seelampur, Delhi-110053 Ph.: 22561584 Factory: C-133, Sector-4, DSIDC Bawana Indl.Area, Delhi. Mob.: 9899103833	Date.	<b>5</b> .8	4.20b6
M/s 1.1.5. University  Address Surulu Manf Mansarover  Saizur Rajekohan	Purchas (if any)	er's TIN	No.
Despatch per			
Payment through	On-e	,	
'{eightFreight to pay / paid			
Si No. Description of Goods	Quantity	Rate	Amount Rs. P
1 Baby Lamps Gx9.5	Ś	87.	425021
The IIS University  Alexand Physically Verified & Execution  May Described to Executio	\$2 KB	F	
THE ILE !	NIVER		a. 9.
Maceiat No.	1 -11	6	_
How Red - 1531641-	Q.	2	
Total Sale Price			
VAT 12.5% on Value / Sale Price			53124
Sales/Transfer Against Central form if any			1
Packing & Forwarding			/
5 toll Regulator Pan No 50 Grand Total			478124
Stolk Regulator Page No 50 Grand Total Printed by : YADAWSTICKERS J-181, New Seelampur, Delhi Mob.: 9213353437 Book Printed: 10 Invoice No. 101 to 600	Boesu	e-1	617=00
RMS & CONDITIONS  Goods once sold will not be taken back.  Our responsibility ceases after delivery from our factory.  Interest will be charged 18% if the bill is not retired on presentation within 30 days.  All the disputes are subject to Delhi jurisdiction.  All transactions are through bank only.	-	- 10 C C C	ELECTRONICS LUGGE

FOLIO

ACCOUNT HEAD	FOLIO	ACCOUNT HEAD	FOLIO?
1) Memory Cased	61.		
Microphone Cordlesson	Q 65.		
3) Motorized Chorema	71		
· = = = = = = = = = = = = = = = = = = =			
	-		
-			
A	<b>A</b>	(VI) 28/AAS	
ATTENTA	Strate	S. MargardyBr.	W X
			Y
YCO			56

Name of Article \_ वस्तु का नाम

Name of a वस्तु का ना

	4 Kg 431 6116
Date तिथि	P
	6263
30/03/18	Rodo lo Kit 20
	CS.R.No. CSRNO-
	Access
<u>(6)</u>	Wind & Histopl
	Zip Por Warren
	User 1
	Access
(a)	<i>[cit]</i> Tx - X1
(6)	Wisees
(c) (g)	Bay -
<u>(e)</u>	Osee I
310/1	
***************************************	
JAYC	0

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt - प्राप्ति	lssue देय	Balance बाकी	Remarks टिप्पणी
	Balance				65et	
	Accessories					
(a)	Mitraphone Clamp 3 Uses Manual Book - 3		03	***************************************		
(8)	Used Manual Book - 3	***************************************	03	· ••••••••••••••••••••••••••••••••••••	***************************************	
<b>(g)</b>	Pouch Crevese -63	***************************************	03	***************************************	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
**************************************						
					# ************************************	L >
to Maria Communication Code		21				
8/04/17	Ms Decision Plus Lytems 9ms., Ahmedabad	Ro29	_01_		07	on Min.
	9ms, Ahmedabad	Doted	***************************************			M
***************************************	Sony ECM-673 Gun anic	28 04 17				
	(SR. No - 145081) :	**************************************		To 21 - P42 22	***************************************	
	@ 18, 900 Rs.					
						4
(2)	Accessories Windscreen (a)	***************************************		e		
			01			
	Mic Chalder - (1)	***************************************		No		***************************************
(c) (d)	Mic Spaces O 60 Short XLR Cable 60	***************************************	01 01		***************************************	***************************************
		***************************************	99: an-ammontaria	MALEST PROPERTY AND ADDRESS OF THE PARTY AND A		<b>*************************************</b>
						=
30/03/18	M/s Decision Plus Lytem	T212	02 St	4,646,640,640,640,640,640,640,640,640,64	09.Set	other.
,	ms, Ahme dabad	Dated				Wh
	Rode NTG-2 Long Shotour	27/03/18		***************************************	млангарания папанарадиния пол	
	x71 ( Leoph one with bompole	***************************************				
	S.R.No-0247392)	Sange passans specifying propagation and daily			and the second s	**************************************
	(S.A.No-0285710)					



- Broadcast & Educational Studio Integration.
- Storage Solutions : SAN, NAS, Archival, MAM.
- High End Workstation, Render-farm & HPC.
- Multi Screen Blending & Warping Solutions.

Office: FF - 4, Ekta Towers, Vasna Barrage Road, Ahmedabad-7. INDIA Phone: 91-79-26600955 / 26612317 Email: decision@vsnl.net

#### RETAIL INVOICE

Duplicate

Customer: Book No : 01 THE IIS UNIVERSITY Invoice No : R029 ICG CAMPUS, GURUKUL MARG, SFS, MANSAROVAR, Invoice Date: 28/04/17 JAIPUR-302020 (INDIA) PH.NO:-+91-141-2400160 Challan No : R029 P.O.No:-IISU/2017 Challan Date: 28/04/17 Sr Perticulars HSN Rate OTY Amount SONY ECM-673 GUM MIC 29 18000.00 1.000 18000.00 The IIS University Material Physically Verified & Entered 8.No. Jal. ... Date ... 0/05/12 Signature of Security Warranty : ONE YEAR O.G.S. SALE 18000.00 Delivery from : AT YOUR OFFICE C.S.T. @ 5% Despatched Through: BY COURIER 900.00 Terms of Payment : 75% ADVANCE GROSS TOTAL 18900.00 Rs.in words: Eighteen Thousand Nine Hundred Only RECEIVER'S SIGNATURE FOR DECISION PLUS SYST AHMEDABAD (AUTHORISED SIGNA TERMS AND CONDITIONS: - PAYMENT IS TO BE MADE IN FAVOUR OF DECISION PLUS SYSTEMS INC. BY A/C PAYEE CHEQUES ONLY (PAYMENT AGAINST DELIVERY). - ITEMS ONCE SOLD WILL NOT BE TAKEN BACK IN ANY CASE. - NO WARRANTY ON BURN AND PHYSICAL DAMAGE. - VAT No : 24074000881 Date: 01/07/02 - C.S.T.No: 24574000881 Date: 30/09/94 - ALL TRANSACTIONS ARE SUBJECT TO AHMEDABAD JURISDICTION

Stock Registese Peige No. (29)

REGISTRAR IIS (DEEMED TO BE UNIVERSITY) Gurukul Marg, SFS, Mansarovak Jaipur-302020 (Raj.) INDIA

58

# Natraj STOCK REGISTER

, 65

Name of Article Recharable Battery

			0			
lonth & )ate	PARTICULARS	Voucher or Invoice	Receipt	Issue .	Balance	Remarks
5/2/18	Armstudio Rechargable Cell Cell for Trigger	606	2 Pics	2 Pice	and	
Polita	Rechargable Cell	569	8 flcs	8 PIEC	NIL	C If
d nise	Cell for Trigger	569	1 Pres	1 pres	NIL	
		15		ь		
		a	uc	TRAR	m	
			REG	DE THAT	:21,	
5			S (DEETHOR MOR	020 (R2).) IN	Jin.	
-	1 - 1 - 2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		Paibrit-3	TRAR BEUNIVER BEOMET BEOMET BEOMET		
				9		T VI I
			,			
				1		110
			1 11			
						,
	٠			0		
	"				,	
						3
					2/	*
	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			-		
	) <u> </u>	-				- 3
			VI			
						4
						) i
	·					
	· r					

# Natraj STOCK REGISTER me of Article The Universalla

Wame of Article\_\_\_\_

Month & Date	PARTICULARS	Voucher or Invoice No.	Receipt	Issue	Balance	Remarks	Moi 8 Do
5/2/18	Flash vontoralla	686	2	2	ail		#
			31				
			an				
		1 57	<b>REGIST</b>	AR HERET	η.	Se .	
		HS (1)	PENED 10 PENED 10 PENED 10	(May) insulid	5		
			William States				
				-			
1-11-11-11-11-11-11-11-11-11-11-11-11-1		.					
			-				
			=				
						72	

### Tax Invoice Original

#### in Studio Invoice No. Dated East Kamala Nehru Market, Ajmeri Gate 606 5-Feb-2018 *J*aipur Rajasthan - 302001, India GSTIN/UIN: 08ACAPS1020N1ZO **Delivery Note** Mode/Terms of Payment State Name: Rajasthan, Code: 08 Contact: 2311387,9414045114 Supplier's Ref. Other Reference(s) E-Mail: sandeepjainsogani21@gmail.com www.arunstudio.co.in Buyer Buyer's Order No. Dated I I S Univercity Despatch Document No. Mansarowar Jaipur **Delivery Note Date** Rajasthan State Name : Rajasthan, Code: 08 Despatched through Destination Terms of Delivery

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ReCharagable Battery A A 4	85075000	2 pcs	585.93	pcs		1,171.86
2	Sungun/flash Adapter Umbralla	8504	2 pcs	127.12	pcs		254.23
		_ The	is Univ	ersity		-	1,426.09
	CGS SGS Round Off Am		IS Unit		rs.		186.94 186.94
				. "/			0.03
			e of Southit	sahai Aiso.			
	Total	ai	4 pcs			_ <	₹ 1,800.00

Amount Chargeable (in words)

INR One Thousand Eight Hundred Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	ate Tax	Total
**C075000	Value	Rate	Amount	Rate	Amount	Tax Amount
85075000	1,171.86	14%	164.06	14%	164.06	328.12
8504	254.23	9%	22.88	9%	22.88	45.76
Total	1,426.09		186.94		186.94	373.88

Tax Amount (in words): INR Three Hundred Seventy Three and Eighty Eight paise Only

Entered in Stock Der Rogerso 65,66

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Arun Studio

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

73 1-302020 (Re. 1911)A

# 1. Recorder with hard disk (1TB)



# 2. Talkback System (ITC-100)



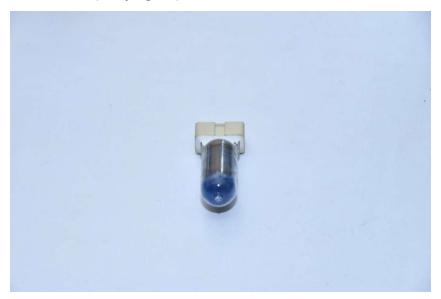
# 3. Teleprompter Set



# 4. Video Mixer (HS-2200) With talk back system



# 5. Bulbs (Baby Lights )



### 6. Sony ECM-673 Gun Mic



# 7. ArunStudio (Rechargeable Battery



### 8. Flash Umbrella

