

# 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
<b>Media centre</b>	List of equipments
	Geotagged photographs
	Expenditure statement for instruments of Media centre
	Copies of bills & stock register
	Photographs of instruments of Media centre
<b>Audio Visual Centre</b>	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
<b>Lecture Capturing System (LCS)</b>	List of equipments
	Geotagged photographs
	Expenditure statement for instruments of LCS
	Copies of bills & stock register
	Photographs of instruments of LCS
<b>Mixing equipments &amp; softwares for editing</b>	List of equipments
	Expenditure statement for Mixing equipments & softwares for editing
	Copies of bills & stock register
	Photographs of Mixing equipments
<b>Miscellaneous instruments for e-content development</b>	List of equipments
	Expenditure statement for instruments
	Copies of bills & stock register
	Photographs of instruments



Registrar

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

## 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



**Registrar**

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

## MEDIA CENTRE

### Studio



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



Latitude 26; 50; 14.6520000000016...  
Longitude 75; 46; 13.5179999999819...  
Altitude 353

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



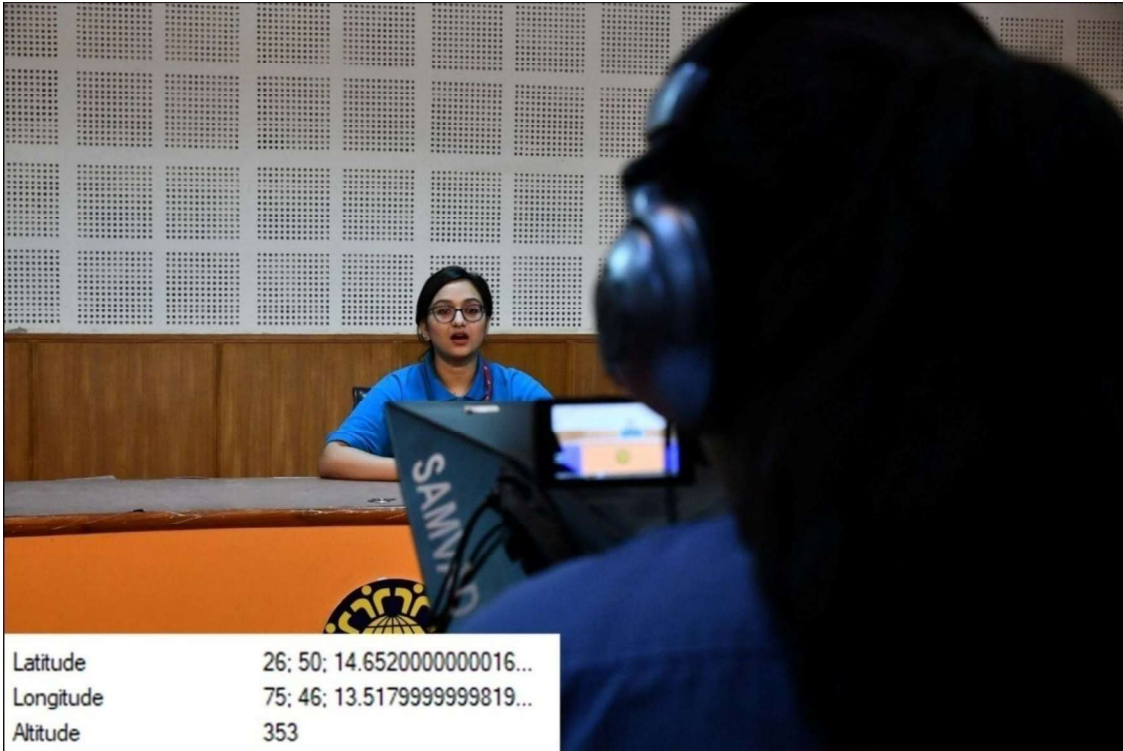
*A. Singh*  
**Registrar**  
IIS (deemed to be University)  
Mansarovar, Jaipur-302020



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



*R. Singh*  
**Registrar**  
**(IS (deemed to be University))**  
Mansarovar, Jaipur-302020



Latitude	26; 50; 14.6520000000016...
Longitude	75; 46; 13.5179999999819...
Altitude	353

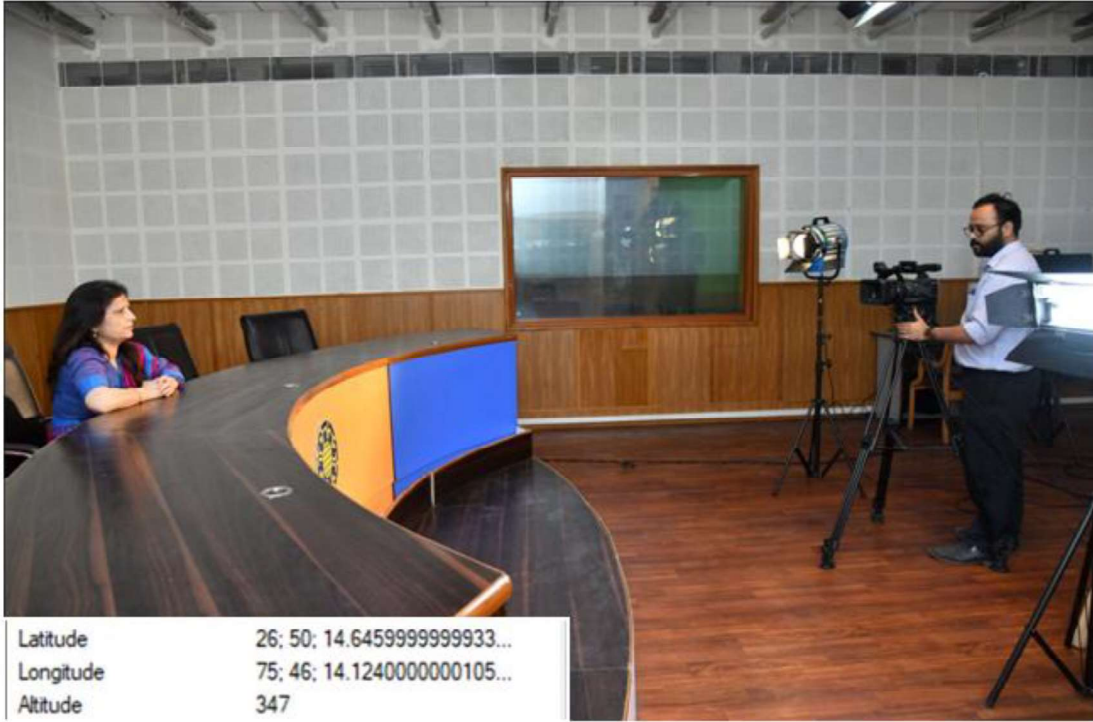
*Aranya*  
**Registrar**  
IIS (deemed to be University)  
Mansarovar, Jaipur-302020





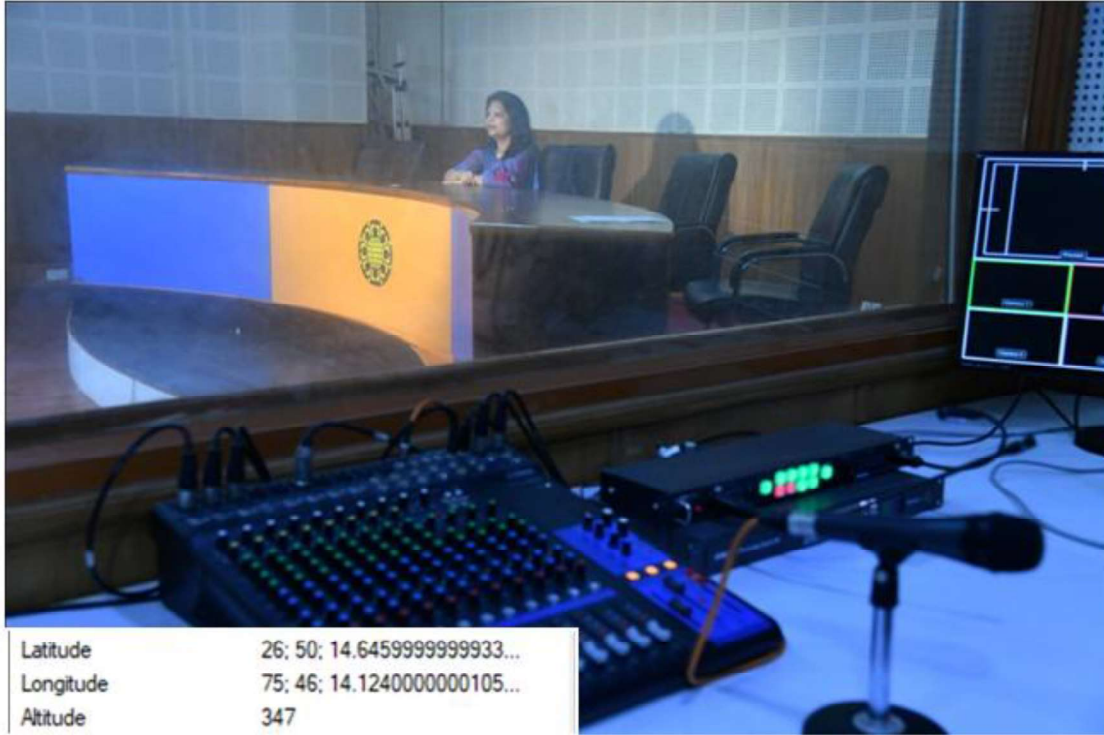
Latitude 26; 50: 14.6520000000016...  
Longitude 75; 46: 13.5179999999819...  
Altitude 353

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



Latitude	26; 50; 14.64599999999933...
Longitude	75; 46; 14.1240000000105...
Altitude	347

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



Latitude	26; 50; 14.64599999999933...
Longitude	75; 46; 14.12400000000105...
Altitude	347

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



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

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-Sep-14
	b) Cool Light with clamp, with barn door & lamp					
	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
<b>Total</b>		<b>1447606</b>	<b>262518</b>	<b>1710124</b>		

For IIS (Deemed to be University)



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



**Finance Officer**  
Signature with Seal

# INDEX

ACCOUNT HEAD

FOLIO

ACCOUNT HEAD

FOLIO

- | ACCOUNT HEAD                       | FOLIO |
|------------------------------------|-------|
| 1) Camera with Battery and Charges | 15    |
| 2) Converter data Video            | 21    |
| 3) Cable's                         | 25    |
| 4) Computer for Department         | 31    |
| 5) Canon DSLR                      | 33    |

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

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# STOCK REGISTER

Name of Article Camera with Battery and Charger  
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
24/7/18	M/S. Decision Plus System Pns. Ahmedabad Sony DCR-160 Camera with Battery and Charger @ 2,55,000 x 2 = 5,10,000	8035 Dated 9/7/2015				
	Unit Camera SRNo: 1602064 SRNo: 1601935		02		02	3/11/18 
	Accessories (SRNo: 20141016)					
	(A) Battery BP-130 (SRNo: 20141006)					
	(B) Battery Charger BC-U1 with Cable (SRNo: 14093006218) (SRNo: 14093005115)					
	(C) U.S.B Cable					
	(D) A.V. Cable					
	(E) Camera Strap Baett					
	(F) Camera Remote					
	(G) Software DVD					
	(H) Camera Guide Book					
	(I) Wascandy Card					
	(J) AC DP-060501 Sony AC Adapter (SR.No. 149251131001070) (SRNo: 1492511310010677)					
			 Registrar IIS (deemed to be University) Mansarovar, Jaipur-302020			
30/03/18	M/S. Decision Plus Systems Pns. Ahmedabad Sony DCR-160 Camera with Battery and Charger	T-212 Dated 27/03/18		01	03	3/11/18 

## STOCK REGISTER

Name of Article  
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
	<p>② 2,82,880 x 1 = 2,82,880</p> <p>Unit Camera (SR No. 1607163)</p> <p>Accessories</p> <p>(A) Battery BR-U30 (SR No. 20170941)</p> <p>(B) Battery BR-U60 (SR No. 20171016)</p> <p>(C) Battery Charger BC-V1 with Cable (SR No. 17102002119)</p> <p>(D) U.S.B. Cable</p> <p>(E) Camera Strap Belt</p> <p>(F) Camera Remote</p> <p>(G) Software DVD</p> <p>(H) Camera Guide Book</p> <p>(I) A.V. Cable</p> <p>(J) Power Cable</p> <p>(K) Warranty Card</p> <p>(L) Sony AC Adapter ACDP- 068501 (SR No. 14929942000 0668)</p>					
27/03/17	M/S. Decision Plus Systems Pns, Ahmedabad	Rd 78	02		05	<p>27/03/17</p> <p>Sony PXW-X70 Camera ② 2,58,000/-</p> <p>1 Canon CMOS Video Camera Recorder with Video-Tv SR No. 1618768 SR No. 1618415</p>

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



RETAIL INVOICE

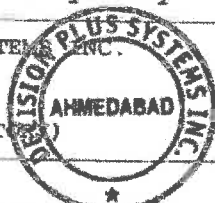
Duplicate

Customer: THE IIS UNIVERSITY ICG CAMPUS, GURUKUL MARG, SFS, MANSAROVAR, JAIPUR-302020 (INDIA) PH.NO: +91-141-2400160/1 P.O.No: -IISU/2015	Book No : 01 Invoice No : R065 Invoice Date: 09/07/15 Challan No : R065 Challan Date: 09/07/15
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Sr	Particulars	HSN	Rate	QTY	Amount
1	HD VIDEO MIXER (BMD ATEM 1 M/E PRODUCTION STUDIO 4K)		210000.00	1.000	210000.00
2	DATAVIDEO ITC-100 TALK BACK SYSTEM		92000.00	1.000	92000.00
3	SONY EXY-160 CAMERA WITH BATTERY & CHARGER		255000.00	2.000	510000.00
4	E-IMAGE TRIPOD FOR ABOVE CAMERA		18600.00	2.000	37200.00
5	YAMAHA MG16 AUDIO MIXER		28000.00	1.000	28000.00
6	SDI TO HDMI CONVERTOR DATA-VIDEO		24500.00	1.000	24500.00
7	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 SYSTEMS INC.  
*(Signature)*  
(AUTHORISED SIGNATURE)  


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

Registrar

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

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**Decision Plus Systems Inc**  
 FF-4 EKTA TOWER  
 VASNA BARAGE ROAD  
 AHMEDABAD  
 GUJARAT  
 GSTIN/UIN : 24ABKPD4330M2ZR  
 State Name : Gujarat, Code : 24  
 E-Mail : accounts@decisionplus.in

**Buyer**  
**THE IIS UNIVERSITY**  
 ICG CAMPUS,  
 SFS, GURUKUL MARG  
 MANSAROVAR  
 JAIPUR  
 State Name : Rajasthan, Code : 08

Invoice No <b>T212</b>	e-Way Bill No	Dated <b>27-Mar-2018</b>
Delivery Note	Supplier's Ref	Other Reference(s)
Buyer's Order No <b>IISU/2018/0019</b>	Dated <b>17-Mar-2018</b>	Despatch Document No.
Despatched through	Destination	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	SONY PXW-X160 CAMCORDER	85258030	28 %	1 Nos.	2,05,000.00	Nos.		2,05,000.00
2	BATTERY PACK LION F BP-U60	85076000	28 %	1 Nos.	16,000.00	Nos.		16,000.00
3	SAMVAD QUICK PRO-15 WITH QUICK PRO SOFTWARE & TRIPOD MOUNTABLE ACCESORIES	85285900	18 %	1 Nos.	1,47,000.00	Nos.		1,47,000.00
4	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
6	BNC CONECTOR XLR CONNECTOR	85369090	18 %	2 Nos.	200.00	Nos.		400.00
7	CABLE WHEEL SMALL	8302	18 %	4 Nos.	9,000.00	Nos.		36,000.00
8	RODE NTG2 LONG SHOTGUN MICROPHONE	8518	18 %	2 Nos.	15,000.00	Nos.		30,000.00
9	RODE BP BOOM POLE	8518	18 %	2 Nos.	7,500.00	Nos.		15,000.00
10	T-BALL TARANG LION BT SPEAKER	85182200	18 %	2 Nos.	2,400.32	Nos.		4,800.64
11	RODE LINKS NEWS SHOOTER KIT	8518	18 %	2 Nos.	34,000.00	Nos.		68,000.00
12	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
								1,38,489.20
								0.16
								1,38,489.20
								0.16

*24g-18/31*  
*No. 60*  
*Page 65*  
*Page 65*  
*Page 65*  
*Page 65*

1 GST  
 ROUND OFF

The  
 No. 3371  
 Date 31/03/18  
 Signature

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

Total  
 Amount Chargeable (in words)  
 Indian Rupees Seven Lakh Eighty Five Thousand  
 Ninety Six Only

₹ 7,85,096.00  
 E. & O E

Company's VAT TIN : 24074000881  
 Company's CST No. : 24574000881  
 Company's Service Tax No. : ABKPD4330MSD002  
 Company's PAN : ABKPD4330M

Company's Bank Details  
 Bank Name : STATE BANK OF INDIA  
 A/c No. : 10098710423  
 Branch & IFS Code : VASNA BRANCH & SBIN0002684

Declaration  
 1 PAYMENT IS TO BE MADE IN FAVOUR OF DECISION PLUS SYSTEMS INC.  
 2 ITEMS ONCE SOLD WILL NOT BE TAKEN BACK IN ANY CASE.  
 3 NO WARRANTY ON BURN AND PHYSICAL DAMAGE

for Decision Plus Systems Inc

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice



Stock Registers Page No. 55, 60, 63, 65, 25, 22



# Stock Register

11

Name of Article

Cables

HSN Code

वस्तु का नाम

Month & Date मास व तिथि	PARTICULARS विवरण	Invoice No. बिल नं.	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
20/04/19	Balance Received from Stock Register (Page No. - 05)					
04/07/15	M/s Decision Plus Systems 9ms, Ahmedabad	Roll Dated 9/7/2015	01		01	all in [Signature]
	(1) Audio Cable Qty = 150mts (2) XLR Male Connector Qty - 06 (3) XLR Female Connector Qty - 06 (4) Phono pin Qty - 02 (5) Bnc Connector (1855A) Qty - 12 (6) HD-SDI Cable (1855A) Qty - 9mts (7) 5meter HDMI Cable Qty - 02 (8) 5meter Ethernet Cable Qty - 02 @ 45,000/-  9matedump PC					
10/01/16	Sarawatia Electronics Jaipur. (1) XLR Cables with @ 950/- (2) XLR to RC @ 250/-		02		03 (25 mt) - 1 (2 mt) - 1	all in [Signature]
07/01/16	M/s Decision Plus Systems 9ms, Ahmedabad NTSDI Flexible Cable 200 mts with Bnc Connector Qty - 08 @ 43,000/-	Roll Dated 07/02/16	01		04 (10 mt) - 02 (5 mt) - 02	all in [Signature]

Registrar  
(deemed to be University)  
Rajasthan University of  
Technology, Jaipur-302020

# Stock Register

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

HSN Code \_\_\_\_\_

वस्तु का नाम

Month & Date मास व तिथि	PARTICULARS विवरण	Invoice No. बीजक नं.	Receipt प्राप्ति	Issue देय	Balance बाकी	Remark टिप्पणी
	Balance				04	
07/03/16	M/S Decision Plus Syst, 9ms Ahmedabad Belden 5DI Cable 26mts. with BNC Connector @ 160 @ 4,800	R254 Dated 07/03/16	01 (10mt x 2) 8mt x 2		05	अभि [Signature]
02/02/16	Tejdev electronic, Jaipur SOS Video Camera axial Cable 16mts with BNC Connectors and Joints @ (3, 33F)	1405 02/02/16	01 (16mt)		06	अभि [Signature]
30/03/18	M/S Decision Plus Systems Ahmedabad Microphone Cable with XLR Connector @ 5,200/- (Cable) @ 4,72/- (Connector XLR) 30mts x 2 = 100mts.	T212 Dated 27/03/18	01 (50mts x 2)		07	अभि [Signature]
3/6/19	Balance					<ul style="list-style-type: none"> <li>✓ 25mt - (1) (</li> <li>✓ 2mt - (1) (</li> <li>✓ 16mt - (2) (</li> <li>✓ 50mt - (2) (</li> <li>✓ 10mt - (2) (</li> <li>✓ 8mt - (2) (</li> <li>✓ 16mt - (2) (</li> <li>300mts</li> </ul> <p>Registrar IIS (deemed to be University) Mansarovar, Jaipur-302020</p> <p>अभि [Signature]</p> <p>3/6/19</p>

RETAIL INVOICE

Duplicate

Customer: THE IIS UNIVERSITY ICG CAMPUS, GURUKUL MARG, SFS, MANSAROVAR, JAIPUR-302020 (INDIA) PH.NO: +91-141-2400160 P.O.No: -IISU/2016	Book No : 03 Invoice No : R259 Invoice Date: 07/03/16 Challan No : R259 Challan Date: 07/03/16
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Sr	Particulars	HSN	Rate	QTY	Amount
1	ATOMOS SAMURAI BLADE RECORDER WITH 1TB HITACHI HARD DISK # RECORDER S/NO:-B7A94SMBB0A93 # HDD S/NO:-4M07NM4E		50000.00	1.000	50000.00
2	NT SDI FLEXIBLE CABLE 300 MTR WITH NT BNC CONNECTOR QTY:-8		43600.00	1.000	43600.00
3	BELDEN SDI CABLE 26 MTRS WITH BNC CONNECTOR BELDEN QTY:-8		4800.00	1.000	4800.00
4	SDI TO VGA CONVERTOR + MILSTONE 1:4 VGA SPLITTER  # CONVERTOR S/NO:-L8614108780 # VGA SPLITTER S/NO:-A-91897		29000.00	1.000	29000.00

The IIS University  
Material Physically Verified & Entered  
S No. 3029, Date 14/03/16

14/3  
18/3/16  
2

Signature of Supplier  
Warranty : ONE YEAR  
Delivery from : ON SITE  
Despatched Through: BY COURIER  
Terms of Payment : IMMEDIATE

O.G.S. SALE 127400.00  
C.S.T. @ 5% 6370.00  
  
GROSS TOTAL 133770.00

Rs. in words: One Lacs Thirty Three Thousand Seven Hundred Seventy Only

RECEIVER'S SIGNATURE

FOR DECISION PLUS SYSTEMS INC.  
*(Signature)*  
(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

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

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Decision Plus Systems Inc  
 FF-4 EKTA TOWER  
 VASNA BARAGE ROAD  
 AHMEDABAD  
 GUJARAT  
 GSTIN/UIN: 24ABKPD4330M2ZR  
 State Name: Gujarat, Code: 24  
 E-Mail: accounts@decisionplus.in

Buyer  
**THE IIS UNIVERSITY**  
 ICG CAMPUS,  
 SFS, GURUKUL MARG  
 MANSAROVAR  
 JAIPUR  
 State Name: Rajasthan, Code: 08

Invoice No.	e-Way Bill No.	Dated
T212		27-Mar-2018
Delivery Note		
Supplier's Ref.	Other Reference(s)	
Buyer's Order No	Dated	
IISU/2018/0019	17-Mar-2018	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount
3	SONY PXW-X160 CAMCORDER	85258030	28 %	1 Nos.	2,05,000.00	Nos.	2,05,000.00
4	BATTERY PACK LION F BP-U60	85076000	28 %	1 Nos.	16,000.00	Nos.	16,000.00
5	SAMVAD QUICK PRO-15 WITH QUICK PRO SOFTWARE & TRIPOD MOUNTABLE ACCESSORIES	85285900	18 %	1 Nos.	1,47,000.00	Nos.	1,47,000.00
4	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
6	BNC CONECTOR XLR CONNECTOR	85369090	18 %	2 Nos.	200.00	Nos.	400.00
8	<del>CABLE WHEEL SMALL</del>	<del>8302</del>	<del>18 %</del>	<del>4 Nos.</del>	<del>9,000.00</del>	<del>Nos.</del>	<del>36,000.00</del>
8	RODE NTG2 LONG SHOTGUN MICROPHONE	8518	18 %	2 Nos.	15,000.00	Nos.	30,000.00
9	RODE BP BOOM POLE	8518	18 %	2 Nos.	7,500.00	Nos.	15,000.00
10	T-BALL TARANG LION BT SPEAKER	85182200	18 %	2 Nos.	2,400.32	Nos.	4,800.64
11	RODE LINKS NEWS SHOOTER KIT	8518	18 %	2 Nos.	34,000.00	Nos.	68,000.00
12	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
1 GST ROUND OFF							1,38,489.20
							0.16

24y No. 51  
 No. 60  
 200-05  
 200-05  
 200-05  
 200-05  
 200-05

The  
 No. 3371  
 21/03/18  
 E. & O.E.

*Signature*

Amount Chargeable (in words)  
 Indian Rupees Seven Lakh Eighty Five Thousand  
 Ninety Six Only

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

Company's Bank Details  
 Bank Name: STATE BANK OF INDIA  
 A/c No.: 10098710423  
 Branch & IFS Code: VASNA BRANCH & SBIN0002684

Company's VAT TIN: 24074000681  
 Company's CST No: 24574000881  
 Company's Service Tax No: ABKPD4330MSD002  
 Company's PAN: ABKPD4330M  
 Declaration:  
 1 PAYMENT IS TO BE MADE IN FAVOUR OF DECISION PLUS SYSTEMS INC  
 2 ITEMS ONCE SOLD WILL NOT BE TAKEN BACK IN ANY CASE  
 3 NO WARRANTY ON BURN AND PHYSICAL DAMAGE

for Decision Plus Systems Inc



SUBJECT TO AHMEDABAD JURISDICTION  
 This is a Computer Generated Invoice

Stock Register Page No. 21, 55, 60, 63, 85, 15, 22





# Stock Register

31

Name of Article Converter Data Video HSN Code \_\_\_\_\_  
 वस्तु का नाम

Month & Date मास व तिथि	PARTICULARS विवरण	Invoice No. बीजक नं.	Receipt प्राप्ति	Issue देव	Balance बाकी	Remarks टिप्पणी
20/04/19	Balance Received from Stock Register (Page 21)					
24/7/15	M/S Decision Plus Systems 9ns, Ahmedabad SDI to HD/IT Converter Data Video @ 24,500/- (Ser No:- 00391669)	R065 Dated 09/07/15	01		01	am. [Signature]
07/03/16	M/S Decision Plus System 9ns, Ahmedabad SDI-to VGA Converter @ 29,000/- (SR No:- 28614100980)	R259 Dated 07/03/16	01		02	[Signature]
	VGA Splitter Milestone 1.4 SR No 'A' - 91297		01		03	[Signature]
	Converter and Splitter are completely damage due to High Voltage			02	-02 01	[Signature]
08/03/17	M/S Decision Plus Systems 9ns, Ahmedabad CDI to VGA Converter (DAI-60) Data Video (SR No:- 00565959)	R263 Dated 08/03/17	01		02	[Signature]

*[Signature]*  
 Registrar  
 IIS (deemed to be University)  
 Mansarovar, Jaipur-302020



RETAIL INVOICE

Duplicate

Customer: THE IIS UNIVERSITY ICG CAMPUS, GURUKUL MARG, SFS, MANSAROVAR, JAIPUR-302020 (INDIA) PH.NO: --+91-141-2400160 P.O.No: -IISU/2017/	Book No : 03 Invoice No : R263 Invoice Date: 03/03/17 Challan No : R263 Challan Date: 03/03/17
--	--

Sr	Perticulars	HSN	Rate	QTY	Amount
1	DATAVIDEO SDI TO VGA CONVERTER (DAC-60) - MILESTONE ML-104 VGA MULTIPLIER S/NO: -B-51216  DAC-60 S/NO: -00565759		34000.00	1.000	34000.00
			3389	23/03/17	
Warranty : ONE YEAR			O.G.S. SALE	34000.00	
Delivery from : AT YOUR OFFICE			C.S.T. @ 5%	1700.00	
Despatched Through: BY COURIER					
Terms of Payment : AS PER P.O.TERMS					
			GROSS TOTAL	35700.00	

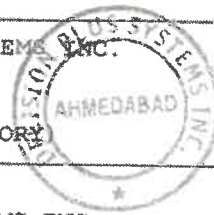
Rs.in words: Thirty Five Thousand Seven Hundred Only

RECEIVER'S SIGNATURE

FOR DECISION PLUS SYSTEMS INC.



(AUTHORISED SIGNATORY)



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

STOR Registered Page - 24 293

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

# INDEX

ACCOUNT HEAD

FOLIO

ACCOUNT HEAD

FOLIO

1) Speaker's 81

2) Shooting Light's 85

3) Talk Back System 91

4) Teiped 95

5) Teleprinter 101

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

S  
T  
U  
V  
W  
X  
Y

# STOCK REGISTER

85

Name of Article Shooting lights  
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
20/04/19	Balance received from old Stock Register (Page No: 10)					
24/9/14	M/S Eswards Electronics Dohli	402				
		Dated 18/08/14				
(a)	1kw Baby light @ 23,000rs.		02		02	with
(b)	Cool lights with Co lamp with base and lamp @ 52,000rs.		03		03+02 (cool + baby)	with
(c)	Cool light with stand @ 19,500rs.		01		03+01=4 (cool) + 02 baby	with
(d)	Reflector with stand @ 11,000rs.		02		02 (reflector)	
27/03/17	M/s Decision Plus System Pvt, Ahmedabad	R278				
		Dated 27/03/17				
(a)	Cool light with 2x55 lamp, Base and Co lamp @ 60,000rs.		04		02+08 (baby + cool)	with
(b)	Cool light with 2x55 lamp, Base and		02		02+10 (baby light + cool light)	+ 2 reflector

*[Signature]*  
**Registrar**  
 IS (deemed to be University)  
 Mansarovar, Jaipur-302020

# FRIENDS ELECTRONICS

Manufacturers of : T.V. Studio, Stage Lights & Accessories

Office : H-142, New Seelampur, Delhi-110053 Ph. : 22561584  
 Factory : C-133, Sector-4, DSIDC Bawana Indl.Area, Delhi. Mob. : 9899103833

BOOK No. **09**  
 INVOICE No. **402**  
 Date **18 Sept 2014**

M/s Vice Chancellor  
 Address The I.I.S. University  
Gurukul Marg, Mansarovar, Jaipur

Purchaser's TIN No. (if any)

Despatch per Jaipur Gaden Apt R.R./T.R. No. 206-013034

Payment through Direct Package 6 3 Gaden + 3 Gaden by

Weight 14kg Freight to pay / paid 0

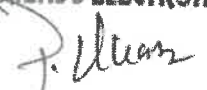
SI No.	Description of Goods	Quantity	Rate	Amount Rs.	P.
1	BABY light 1kw with TRIPOD, Barn Doors, Lamp	2	11500	23000 =	
2	(w) 1kw with G. Clamp, Barn Doors, Lamp 4x55w (3200'K) Non Dimmable	3	17500	52500 =	
3	(w) like as above w/o G. Clamp but with stand	1	19500	19500 =	
4	Reflector 4'x4' with stands, Ply, Paper	2	5500	11000 =	
				106000 =	
				6000 =	
				100000 =	
				12500 =	
				112500 =	

ADDRECK - 125000 - recd by cheque  
 less Discus

Printed by : YADAV STICKERS J-161, New Seelampur, Delhi Mob. : 9213353437  
 Book Printed : 10 Invoice No. 101 to 600

TERMS & CONDITIONS  
 1. Goods once sold will not be taken back.  
 2. Our responsibility ceases after delivery from our factory.  
 3. Interest will be charged 18% if the bill is not retired on presentation within 30 days.  
 4. All the disputes are subject to Delhi jurisdiction.  
 5. All transactions are through bank only.

E. & O. E.

For **FRIENDS ELECTRONICS**  
  
 Partner

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

# Natraj STOCK REGISTER

-70

Name of Article

Nikon DSLR Camera D-850

Month & Date	PARTICULARS	Voucher or Invoice No.	Receipt	Issue	Balance	Remarks
8 Sep 2017	Nikon DSLR Camera					1,91,406.29
	D-850 & Lens (18x120)		1	1	- CGST	26,796.88
	Serial No. 8600452	317			SGST	26,796.88
						2,45,000.00
8 Sep 2017	Nikon Lens AF-S70-200 f/2.8E FL ED VR					1,18,649.06
	Serial No 231895	318	1	1	CGST	10,677.97
					- SGST	10,677.97
						1,40,000.00

*[Signature]*  
**REGISTRAR**  
 IIS (DEEMED TO BE UNIVERSITY)  
 Gurukul Marg, SFS, Mansarovar,  
 Jaipur-302020 (Raj.) INDIA

## GST INVOICE

**SENTOSA DIGI WORLD**  
 9A, Ground Floor, Ganpati Plaza  
 M.I.Road  
 Jaipur -302001  
 e-mail : cpwadhvani@sentosajaipur.com  
 GSTIN No. : 08AAPW8833H1ZA  
 PAN No. : AAPW8833H

Invoice No. <b>317</b>	Dated <b>08 September 2017</b>
Delivery Note	Mode/Terms of Payment
Despatch Document No	Dated
Despatched Through	Destination

**Buyers**  
 The IIS University  
 Gurukul Marg  
 SFS, Mansarovar, Jaipur-302020  
 Phone : 9828314999  
 Party GST No.08AABTT8919J1ZW

Terms of Delivery

Qty	HSN No.	Description of Goods	Rate	Per	Disc	Total Value
1	85258020	Nikon DSLR Camera D-850 Serial No. 8600452				1,91,406.24

Entered in Stock Regr  
Page no. 70  
8/9/17

8/9/17

**The IIS University**  
 Material Physically Verified & Entered  
 S.No...1107...Date...08/9/17

Signature of Section Supervisor

	Total amount before tax	Rs.	1,91,406.24
Amount Chargeable (in words) Indian rupees Two lacs forty five thousand	CGST	14%	Rs. 26,796.88
	SGST	14%	Rs. 26,796.88
	Total amount after tax	Rs.	2,45,000.00

Payment Details Part amount NEFT Part amount Cheque	E. & O.E
---	----------

**Declaration**  
 \* I as a customer do agree that warranty offered on goods will be undertaken by the manufacturers only and under no circumstances your company will be liable for any complaints whatsoever.  
 \* Goods once sold will not be taken back

Certified that the particulars given above are true and correct  
 For Sentosa Digi World

**SENTOSA DIGI WORLD**  
 9A, Ground Floor, Ganpati Plaza, Mansarovar, Jaipur-302001

Authorized Signatory

SUBJECT TO JAIPUR JURISDICTION

**REGISTRAR**  
 NOTIFIED TO BE UNIVERSITY  
 Gurukul Marg, Mansarovar, Jaipur-302020 (Raj.) INDIA



## GST INVOICE

<b>SENTOSA DIGI WORLD</b> 9A, Ground Floor, Ganpati Plaza M.I.Road Jaipur -302001 e-mail : cpwadhvani@sentosajaipur.com GSTIN No. : 08AAAPW8833H1ZA PAN No. : AAAPW8833H	Invoice No. <b>318</b>	Dated <b>08 September 2017</b>
	Delivery Note	Mode/Terms of Payment
	Despatch Document No	Dated
	Despatched Through	Destination
<b>Buyers</b> The IIS University Gurukul Marg SFS, Mansarovar, Jaipur-302020 Phone : 9828314999 Party GST No.08AABTT8919J1ZW		
Terms of Delivery		

Qty	HSN No.	Description of Goods	Rate	Per	Disc	Total Value
1	90021100	Nikon Lens AF-S70-200 f/2.8E FL ED VR Serial No. 231895				1,18,644.06

*Entered in Stock Reg. Page no. 70*

*Syy 8/9/17*

**The IIS University**  
 Material Physically Verified & Entered  
 S.No. 1188 Date: 08/9/17

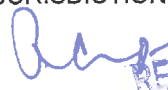
*Signature of Security Supervisor*

	Total amount before tax	Rs.	1,18,644.06
Amount Chargeable (in words) Indian rupees One lac forty thousand	CGST	9%	Rs. 10,677.97
	SGST	9%	Rs. 10,677.97
	Total amount after tax	Rs.	1,40,000.00

Payment Details Part amount NEFT Part amount Cheque	E. & O.E Certified that the particulars given above are true and correct For Sentosa Digi World
---	---

<b>Declaration</b> * I as a customer do agree that warranty offered on goods will be undertaken by the manufacturers only and under no circumstances your company will be liable for any complaints whatsoever. * Goods once sold will not be taken back	 Authorised Signatory
--	--

SUBJECT TO JAIPUR JURISDICTION

  
**REGISTRATION**  
 IIS (DEEMED TO BE A COMPANY) Mansarovar, Jaipur  
 GURUKUL MARG, MANSAROVAR, JAIPUR  
 INDIA

# 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
	Balance				06	Trans
10/1/15	Issue to DR. Ravi Kishan Gupta 600VA (APC)			01	05	DR. Ravi Kishan Gupta
13/5/15	Balance ① Scrum Room, ① LAB-A ② Dump C ① Repetitive				05	Trans 13/5/15 ④ transferred due 13/5/15
17/11/15	Sunshine InfraEnergy Eton 10KVA UPS (2 years warranty) Exide RV 17AH Battery (1 year warranty)	STEP/15/10/0514 Pvt. Ltd. 17/11/15		01	06	Trans 17/11/15 @ 1,19,08/- due 21/1/15
17/1/16	Issue to A/c & office-A Eton 10KVA UPS with Battery			01	05	Trans
29/3/16	Sunshine InfraEnergy Eton 20 KVA online UPS 9145 3:1 2 years warranty Rocket RV-48AH SMC Battery with Battery stands wire	STEP/15.16/0830 29/3/16		01	06	Trans 29/3/16 @ 2,06,000/- Vat + 29870 14.50% 285870/- due 9/5/16
29/3/16	Issue to Audio Visual Studio 20 KVA UPS			01	05	Trans
29/3/16	Received from office - B-1 Kva Accounts 1KVA Accounts 600VA		03		08	Trans
29/3/16	Issue to physics LAB (computer LAB) 650VA			01	07	Trans
17/5/16	Balance				07	Trans 17/5/16 due 7/5/16
12/5/17					10/1/18	

REGISTRAR  
IIS (DEEMED TO BE UNIVERSITY)  
Gurukul Manu (Raj.) INDIA  
Jaipur-302004

**THE IIS UNIVERSITY**

Mansarovar, Jaipur

Department of Journalism & Mass Communication *Under allocated 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*

Harvansh Singh  
System Administrator

The Registrar

*Rajp*  
5/4/16

*Sup*  
5/4/16

The Vice Chancellor

*Manoj*

*Ar*

*Rajp*

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

VAT INVOICE

(Original)

**Sunshine InfraEnergy Pvt. Ltd.**  
 138 A 1st Floor City Center  
 S.C. Road Jaipur 302001  
 CIN:U40106RJ2011PTC034955  
 Customer Care 8003180031  
 Vist To Us: Www.Sunshineindia.Net  
 E-Mail : accounts@sunshineindia.net

Consignee  
**The IIS University Jaipur**  
 ICG Campus Gurukul Marg  
 SFS, Mansarovar Jaipur  
 0141-2400160-161  
 PAN/IT No :

Buyer (if other than consignee)  
**The IIS University Jaipur**  
 ICG Campus Gurukul Marg  
 SFS, Mansarovar Jaipur  
 0141-2400160-161  
 PAN/IT No :

Invoice No. SIEPL/15-16/0830	VAT-49 No.	Dated <b>29-Mar-2016</b>
Delivery Note		Mode/Terms of Payment <b>100%</b>
Supplier's Ref.		Other Reference(s) <b>Mr. Gurmeet Sir</b>
Buyer's Order No. <b>Letter Had Pad</b>		Dated <b>21-Mar-2016</b>
G.R. No. <b>5252</b>		Delivery Note Date
Despatched through <b>By Hand</b>		Destination <b>Jaipur</b>
Vessel/Flight No.		Place of Receipt by Shipper
City/Port of Loading		City/Port of Discharge
Terms of Delivery <b>Immediate</b>		

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>EA-20 KVA Online Ups 9145 3:1</b> 2 Year Warranty	1 no	2,06,000.00	no		<b>2,06,000.00</b>
2	<b>Rocket 12v-42AH SMF Battery</b> 2 Year Warranty	24 no				
3	<b>Battery Stand</b> With Accessory	1 no				
						2,06,000.00
Output Vat@14.5%						29,870.00
Total		26 no				<b>₹ 2,35,870.00</b>

Entered in Book Receipt  
 29/3/16  
 1569  
 36/3/16

Amount Chargeable (in words)  
**INR Two Lakh Thirty Five Thousand Eight Hundred Seventy Only**

**The IIS University**  
 Material Physically Verified & Entered  
 S No 3158... Date 29/03/16

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

Company's VAT TIN : 08251766494  
 Company's CST No. : 08251766494  
 Company's Service Tax No. : AAPCS7722KSD001  
 Company's PAN : AAPCS7722K

for Sunshine InfraEnergy Pvt. Ltd.



Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

*Barp*  
 VIOM (REGISTRAR)  
 IS DEEMED TO BE UNIVERSITY  
 Gurukul Marg, SFS, Mansarovar,  
 Jaipur-302020 (Raj.) INDIA

# THE IIS UNIVERSITY

Shri Ram Swamiji Institute of Education & Research  
Gurukul Marg, Mansarovar, Jaipur-302020

March 21, 2016

To  
Sunshine Infra Energy Pvt. Ltd.  
136-A, 1st 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	Qty.	Rate	Total
1	20 KVA Make Eaton 9145 (30kVA/10kVA) High Efficiency Energy Saver Online UPS System using 4Z AM 24 Nos. smt Batteries (Rackety) for 30 mins. Back up along with battery rack & connecting Cable. Warranty 2 years on UPS and 2 year for Battery.	1	206000	2,06,000/-

Terms & Conditions:-

Tax : Val.14.5% extra

Delivery : 2 - 3 Days

Thanking you,

Yours Sincerely,

*Ra-pu*  
Dr. Raakhi Gupta  
Registrar

*90311*

*206000/-*

*99*  
*91/03/16*

*Ra-pu*

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

00

TIN No. : 08251766494  
 AN ISO 9001:2008 Certified Company

॥ Jai Shri Ganesh ॥  
**VAT CHALLAN**



**SUNSHINE INFRA ENERGY PVT. LTD.**

Deals in : UPS, Inverter, DG Sets, Solar, AMC, Batteries

H.O. : 138-A, First Floor, City Center, S.C. Road, JAIPUR-302 001  
 Email : accounts@sunshineindia.net • Website : www.sunshineindia.net

**Customer Care : 80031-80031**

Ch. No. :

5252

Dated 28/3/16

M/s. The IIS University

Mansarovar - Jaipur

Phone/Mobile.....

S. No.	Description	Qty.	Rate	Amount	P.
1.	20kVA online UPS model - 9145 1 year warranty	01	206000	206000	
2.	12V-42AH 5AH Batt (make - Rocket) 2 year warranty	24			
3.	Battery Strap	01			
<p>The IIS University            Material Physically Verified &amp; Entered            S No 2152.... Date 29/03/16</p> <p>Signature of Security Supervisor</p>					
		26			

Mobile : 90017-99099 • Tel. : 0141-4005600

Transport Name.....	<b>Total</b>		
No. of Package.....	<b>VAT.....%</b>		
G.R. No.....Self/Paid Tot Pay	<b>Cartage</b>		
Order Ref. : <u>.....</u>	<b>G.Total</b>		

- Please retain the original & return the duplicate duly signed.
- We shall not be responsible for any breakage in transit.
- A deduction of 20% shall be made on the value of goods returned to us after 10 days from the date of issue.

White ORIGINAL  
 Yellow DUPLICATE  
 White OFFICE COPY

For Sunshine Infra Energy Pvt. Ltd.

.....  
 Auth. Signatory

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



# THE IIS UNIVERSITY

deemed to be a university under section 3 of UGC Act, 1956

March 21, 2016

To

Sunshine Infra Energy Pvt. Ltd.  
138-A, 1st Floor, City Centre  
Sansar Chand Road  
Jaipur-302001

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

Dear Sir

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

S.No.	Particulars	Qty.	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

*Dr. Raakhi Gupta*  
**REGISTRAR**  
**IIS (DEEMED TO BE UNIVERSITY)**  
Gurukul Marg, SFS, Mansarovar,  
Jaipur-302020 (Reg.) INDIA

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

Web : [www.iisuniv.ac.in](http://www.iisuniv.ac.in) [www.icfia.org](http://www.icfia.org)  
Email : [icg@iisuniv.ac.in](mailto:icg@iisuniv.ac.in)

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

## **Bills related with Equipment Installation and Training:**

- **Online Setup with Installation**
- **Studio Teleprinter Setup Installation**

  
**REGISTRAR**  
**IIS (DEEMED TO BE UNIVERSITY)**  
Gurukul Matg. SFS, Mansarovar,  
Jaipur-302020 (Raj.) INDIA

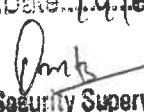


**Decision Plus Systems Inc**  
 FF-4, EKTA TOWER,  
 VASNA BARAGE ROAD  
 AHMEDABAD  
 GUJARAT  
 GSTIN/UIN: 24ABKPD4330M2ZR  
 State Name : Gujarat, Code : 24  
 E-Mail : accounts@decisionplus.in

Invoice No. <b>T026/18-19</b>	Dated <b>7-May-2018</b>
Supplier's Ref. <b>26</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Buyer  
**THE IIS UNIVERSITY**  
 ICG CAMPUS,  
 SFS, GURUKUL MARG  
 MANSAROVAR  
 JAIPUR  
 State Name : Rajasthan, Code : 08

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>ONSITE INSTALLATION &amp; TRAINING CHARGES</b>	998713	18 %	<b>1 Nos.</b>	<b>6,000.00</b>	<b>Nos.</b>		<b>6,000.00</b>
	<b>IGST</b>							<b>1,080.00</b>
				<b>Total</b>				<b>₹ 7,080.00</b>

**The IIS University**  
 Material Physically Verified & Entered  
 S.No. 275 Date 14/05/18  
  
 Signature of Security Supervisor

Amount Chargeable (in words) **Indian Rupees Seven Thousand Eighty Only** E. & O.E

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

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 PAN : ABKPD4330M


Company's Bank Details  
 Bank Name : STATE BANK OF INDIA  
 A/c No. : 10098710423  
 Branch & IFS Code : VASNA BRANCH & SBIN0002684

Declaration  
 1 PAYMENT IS TO BE MADE IN FAVOUR OF DECISION PLUS SYSTEMS INC.  
 2 ITEMS ONCE SOLD WILL NOT BE TAKEN BACK IN ANY CASE.  
 3 NO WARRANTY ON BURN AND PHYSICAL DAMAGE.

for Decision Plus Systems Inc  
  
 Authorised Signatory  
 AHMEDABAD


SUBJECT TO AHMEDABAD JURISDICTION

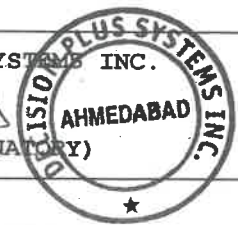
This is a Computer Generated Invoice

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

RETAIL INVOICE

Duplicate

<b>Customer:</b> THE IIS UNIVERSITY ICG CAMPUS, GURUKUL MARG, SFS, MANSAROVAR, JAIPUR-302020 (INDIA) PH.NO: +91-141-2400160 P.O.No: -IISU/2016		<b>Book No</b> : 03 <b>Invoice No</b> : R263 <b>Invoice Date</b> : 09/03/16 <b>Challan No</b> : R263 <b>Challan Date</b> : 09/03/16			
Sr	Perticulars	HSN	Rate	QTY	Amount
1	ONE TIME ONSITE INSTALATION / INTEGRATION AND TRAINING SUPPORT		10000.00	1.000	10000.00
The IIS University Material Physically Verified & Entered S No 3030.. Date..14/03/16  Signature of Security Supervisor		14/3/16 14/3/16			
Warranty : NOT APPLICABLE Pan No: : ABKPD4330M Service Tax No: : ABKPD4330MSD002 Terms of Payment : IMMEDIATE		LABOUR SALE SERVICE TAX 14.5% FRIGHEIT CHARGES  GROSS TOTAL		10000.00 1450.00 2750.00  14200.00	
Rs.in words: Fourteen Thousand Two Hundred Only					
RECEIVER'S SIGNATURE		FOR DECISION PLUS SYSTEMS INC.  (AUTHORISED SIGNATORY)			
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					



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

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



**2. NT SDI Flexible Cable (BNC Connector) (300 m) +**

**3. Microphone XLR Cable**



*Acyle*

**Registrar**

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

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



**5. Data Video SDI To VGA Converter (DAC-60) +**

**6. Milestone ML-104 VGA Multiplier**



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

## 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)



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

9. Eton 20 KVA Online UPS



*Acyle*

**Registrar**

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

## 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



**Registrar**

**HS (deemed to be University)**  
Mansarovar, Jaipur-302020

# AUDIO VISUAL CENTRE



*Rajendra*

**Registrar**

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





Latitude 26; 50; 13.4459999999961...  
Longitude 75; 46; 12.4319999999714...  
Altitude 346

*A. Singh*  
**Registrar**  
**IIS (deemed to be University)**  
Mansarovar, Jaipur-302020



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



Latitude 26; 50; 13.4459999999961...  
Longitude 75; 46; 12.43199999999714...  
Altitude 346

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

## FM Radio 7 (FMS)



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

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	45000	2250	47250	R066	9-Jul-15
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	333	0	333	1	22-Feb-16
4.	Shooting Lights :	108000	16200	124200	R278	27-Mar-17
(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					
<b>Total</b>		<b>460733</b>	<b>64560</b>	<b>525293</b>		



**Registrar**

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

For IIS (Deemed to be University)



**Finance Officer**

Signature with Seal

# INDEX

ACCOUNT HEAD

FOLIO

ACCOUNT HEAD

FOLIO

- |                                    |    |
|------------------------------------|----|
| 1) Camera with Battery and Charger | 15 |
| 2) Converter data Video            | 21 |
| 3) Cable's                         | 25 |
| 4) Computer for Department         | 31 |
| 5) Canon DSLR                      | 33 |

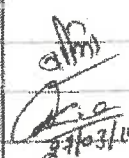
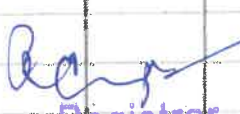
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Registrar  
IIS (deemed to be University)  
Mansarovar, Jaipur-302020

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## STOCK REGISTER

Name of Article  
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
	@ 2,82,880 X 1 = 2,82,880/- Unit Camera (SR No:- 1607163)					
	Accessories (A) Battery BP-U30 (SR No: 20170941) (B) Battery BP-U60 (SR No: 20171016) (C) Battery Charger BC-U1 with Cable (SR No: 17102002119) (D) U.S.B. Cable (E) Camera Strap Belt (F) Camera Remote (G) Software DVD (H) Camera Guide Book (I) A.V. Cable (J) Power Cable (K) Warranty Card (L) Sony AC Adapter AC DP- 068501 (SR No: 14929942000 0668)					
27/03/17	M/S. Decision Plus Systems Pvt. Ltd., Ahmedabad	Rd 78	02		05	 27/03/17
	Sony DCR-X70 Camera @ 2,58,000/- 1 Color CMOS Video Camera Recorder with Video-TV SR No: 1618768 SR No: 1618415					 Registrar IIS (deemed to be University) Mansarovar, Jaipur-302020

# STOCK REGISTER

17

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

वस्तु का नाम \_\_\_\_\_

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
	2. 1U Qty 02					
	3. XLR Handle Unit Qty 02					
	4. Lens-head Qty 02					
	5. Lens Cap Qty 02					
	6. Large eye Cup Qty 02					
	7. Accessory shoe kit Qty 02					
	8. U.S.B. Cable Qty 02					
	9. Rechargeable Battery Pack (NP-FV70) Qty 02					
	10. AC Adaptor (AC-L200D) Qty 02					
	11. Wireless Remote Commander (RMT-845) Qty 02					
	12. Power Cord Qty 02					
	13. Warranty Card & Book Qty 02					
	Extra Accessories.					
	1. Sony Rechargeable Battery (NP-FV70) Qty 02 @ 10,800/-					
	2. Sony Battery Charger (BC-TRU) Qty 02 @ 6,600/-					
	3. Tripod E-Image 7060 with Bag Qty 02 @ 32,000/-					
2004 19	Balance Received from old Stock Register Page No.:- (21,527,41)					
3/6/19					05	(a)

  
Registrar

IIS (deemed to be University)  
Mansarovar, Jaipur 302022

05  
2+3  
3/6/19



RETAIL INVOICE

Duplicate

Customer: THE IIS UNIVERSITY ICG CAMPUS, GURUKUL MARG, SFS, MANSAROVAR, JAIPUR-302020 (INDIA) PH.NO: +91-141-2400160 P.O.No: -IISU/2017	Book No : 03 Invoice No : R278 Invoice Date: 27/03/17 Challan No : R278 Challan Date: 27/03/17
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Sr	Perticulars	HSN	Rate	QTY	Amount
1	SONY PXW-X70 CAMERA		129000.00	2.000	258000.00
2	SONY RECHARGEABLE BATTERY (NP-FV70)		5400.00	2.000	10800.00
3	SONY BATTERY CHARGER (BC-TRV)		3300.00	2.000	6600.00
4	E-IMAGE 7060 TRIPOD		16000.00	2.000	32000.00
5	DIGITEK DTR-550LT CAMERA TRIPOD		3250.00	2.000	6500.00
6	CANON DSLR BATTERY LP-E10		2170.00	2.000	4340.00
7	NISI UV FILTER 58MM PRO MC-UV		650.00	4.000	2600.00
8	CANON SPEEDLITE (FLASH) 430EX-III		16000.00	1.000	16000.00
9	BIG STUFF IMPORTED CAMERA CASE		3500.00	2.000	7000.00
10	COOL LIGHT WITH 2x55 LAMP, BARN DOOR, ANALOG DIMMER AND C CLAMP		15000.00	4.000	60000.00
11	COOL LIGHT WITH 2x55 LAMP, BARN DOOR, ANALOG DIMMER AND FLOOR STAND		16000.00	2.000	32000.00
12	1000W BABY LIGHT WITH BARN DOOR, 1000W LAMP, CLAMP AND STAND		8000.00	2.000	16000.00
13	SIMPEX LED VIDEO LIGHT (LED-320)		8000.00	1.000	8000.00
14	MOTORIZED GREEN CHROMA 3MTR (9FEET AND 10 INCH LENGTH) WIRELESS REMOTE THREE RODS (GREEN CURTAIN (9x12FEET)		28000.00	1.000	28000.00
15	BIG STUFF CAMERA BAG (PXW-160)		4250.00	3.000	12750.00

45  
34  
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51  
42

Warranty : ONE YEAR (NO WARRANTY ON PHYSICAL DAMAGE)	O.G.S. SALES	500590.00
Despatched Through: BY COURIER	C.S.T. 15 %	75089.00
Freight Charges : EXTRA AT ACTUAL		
Terms Of Payment : 75% ADVANCE		
	<b>GROSS TOTAL</b>	<b>575679.00</b>

Rs. in words: Five Lakh Seventy Five Thousand Six Hundred Seventy Nine /-

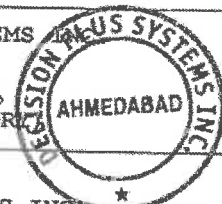
RECEIVER'S SIGNATURE

FOR DECISION PLUS SYSTEMS

*[Signature]*

*[Signature]*

(AUTHORISED SIGNATOR)



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 Page Registration No: 45, 34, 42, 18, 51, 42

The IIS University  
Material Physically Verified  
S.No. 3572 Date: 31/03/17

*[Signature]*  
Registrar  
IIS (deemed to be University)  
Mansarovar, Jaipur-302020

*[Signature]*  
Signature of Security Supervisor



# Stock Register

11

Name of Article Cables HSN Code \_\_\_\_\_  
 वस्तु का नाम

Month & Date मास व तिथि	PARTICULARS विवरण	Invoice No. बिल नं.	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
20/04/19	Balance Received from Stock Register (Page No. 05)					
01/07/15	M/s Decision Plus Systems Pns, Ahmedabad	R066 Dated 01/07/2015	01		01	attm [Signature]
	(1) Audio-Cable Qty - 160mts. (2) XLR Male Connector Qty - 06 (3) XLR Female Connector Qty - 06 (4) Phono pin Qty - 02 (5) Bnc Connector (BSSA) Qty - 12 (6) HD-SDI Cable (BSSA) Qty - 9mts (7) S-meter HDMI Cable Qty - 02 (8) S-meter Ethernet Cable Qty - 02 @ 45,000/-  Installed in PC					
12/01/16	Sarwanika Electronics Jaipur (1) XLR Cables with @ 950/- (2) XLR to RC ports @ 250/-		02		03 (25 mt) - (2 mt) -	attm [Signature]
07/01/16	M/s Decision Plus Systems Pns, Ahmedabad AT SDI Flexible Cable 200 mts with Bnc Connector Qty - 03 @ 43,000/-	R259 Dated 07/01/16		01	04 (10 mt) - (5 mt) -	attm [Signature]

[Signature]  
**Registrar**  
 IIS (deemed to be University)  
 Mansarovar, Jaipur-302020

*Duplicate Copy*

RETAIL INVOICE

Original

Customer: THE IIS UNIVERSITY ICG CAMPUS, GURUKUL MARG, SFS, MANSAROVAR, JAIPUR-302026 (INDIA) PH.NO: +91-141-2400160/1 P.O.No: -IISU/2015	Book No : 01 Invoice No : R066 Invoice Date: 09/07/15 Challan No : R066 Challan Date: 09/07/15
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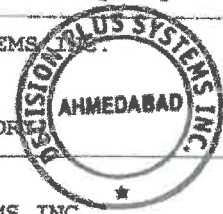
Sr	Particulars	HSN	Rate	QTY	Amount
1	27" VIDEO MONITOR WITH HDMI INPUT FOR MULTI-VIEW MONITORING		18500.00	1.000	18500.00
2	32GB SDHC CARD		2250.00	2.000	4500.00
3	SENNHEISER XSW-12 CORDLESS MIC		25000.00	3.000	75000.00
4	SENNHEISER E835 MIC WIRED HAND HELD WITH TABLE TOP STAND		7350.00	3.000	22050.00
5	PROFESSIONAL HEADPHONES HPS-3000 BEHRINGER		2500.00	2.000	5000.00
6	16 PORT GIGABIT WEB SMART SWITCH WITH 40 METER CAT6 CABLE AND TEN CAT6 CONNECTORS		14500.00	1.000	14500.00
7	CABLES		45000.00	1.000	45000.00
	- AUDIO CABLE QTY:- 160 MTRS				
	- XLR MALE CONNECTOR QTY:-6				
	- XLR FEMALE CONNECTOR QTY:-6				
	- PHONO PIN QTY:-2				
	- BNC CONNECTOR (1855A) QTY:-12				
	- HD-SDI CABLE (1855A) QTY:-90 MTRS				
	- 5 METER HDMI CABLE QTY:-2				
	- 5 METER ETHERNET CABLE QTY:-2				
Warranty : ELEVEN MONTHS			O.G.S. SALE		184550.00
Delivery from : ON SITE			C.S.T. @ 5%		9228.00
Despatched Through: BY COURIER					
Terms of Payment : 80% ADVANCE & 20% AGAINST DELIVERY			GROSS TOTAL		193778.00

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

RECEIVER'S SIGNATURE

FOR DECISION PLUS SYSTEMS INC.

(AUTHORISED SIGNATORY)



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

*Registrar*  
**Registrar**

IIS (deemed to be University)  
Mansarovar, Jaipur-302026

*Verified*  
*21/7/15*  
*21/7/15*

# Stock Register

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

HSN Code \_\_\_\_\_

वस्तु का नाम

Month & Date मास व तिथि	PARTICULARS विवरण	Invoice No. बीजक नं.	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
	Balance				04	
07/03/16	M/s Decision Plus Syst, 9ms Ahmedabad Belden SDI Cable 26mts. with BNC Connector @ 400	R254 Dated 07/03/16	01 (10mt x 2) (3mt x 2)		05	offici [Signature]
22/02/16	Tejdar electronic, Jaipur SDI Video Camera Axial Cable 16mts with BNC Connectors and Joints @ (3, 33F)	1105 22/02/16	01 (16mt)		06	offici [Signature]
30/03/18	M/s Decision Plus Systems Ahmedabad Microphone Cable with XLR Connector @ 5,200/- (Cable) @ 4,72/- (Connector XLR) Joints x 2 = 100 mts.	T212 Dated 30/03/18	01 (50 mt x 2)		07	offici [Signature]
3/6/19	Balance:					25 mt - (1) ( ) 2 mt - (1) ( ) 14 mt - (2) ( ) 50 mt - (2) ( ) 10 mt - (1) ( ) 3 mt - (1) ( ) 16 mt - (1) ( ) 50 mt

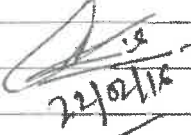
[Signature]

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

dw 3/6/19

Date दिनांक 22/02/16

The IIS UNIVERSITY  
SFS, Mansarovar Jaipur

Quantity संख्या	Particulars विवरण	Rate दर	Amount रकम	
			₹	P.
16 meter	Video camera coaxial cable	18/-	288	00
1 No.	BNC Joint Connector	45/-	45	00
Good has been Received.				
 <b>The IIS University</b> Material Physically Verified & Entered S No 2195.. Date 22/02/16.				
Signature of Security Supervisor				
Thank You ! धन्यवाद ! E.&O.E भूल-भ्रुक लेनी वेनी			Total कुल जोड़	333 = 00

- 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

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

# INDEX

ACCOUNT HEAD

FOLIO

ACCOUNT HEAD

FOLIO

1) Speaker's	81
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3) Talk Back System	91
4) Teipad	95
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Registrar

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

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# STOCK REGISTER

85

Name of Article Shooting lights  
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
20/04/19	Balance received from old Stock Register (Page No:-10)					
21/9/14	M/S Eureka Electronics Delhi	402 Dated 18/08/14				
(a)	1kw Baby light @ 25,000rs.		02		02	with ✓
(b)	Cool lights with G clamp with baseboard, lamp @ 52,000rs.		03		03+02 (cool + baby) lamp	with ✓
(c)	Cool light with stand @ 19,500rs.		01		03+01=4 (cool) + 02 baby	with ✓
(d)	Reflector with stand @ 11,000rs.		02		02 (reflector)	
27/03/17	M/S Decision Plus System Gwal, Ahmedabad	R279 Dated 27/03/17				
(a)	Cool light with 2x55 lamp, Baseboard and G clamp @ 60,000rs.		04		02+08 (baby + cool) light	with ✓
(b)	Cool light with 2x55 lamp, Baseboard and				02+10 (baby light + cool light)	+ 2 reflector

  
**Registrar**  
 (deemed to be University)  
 Mansarovar Jaipur-302022



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

वस्तु का नाम \_\_\_\_\_

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
	<p>floor stand @ 32,000/-</p> <p>Balance July 85.</p> <p>(c) 1kw Baby light with Banded, the lamp and stand @ 16,000/-</p> <p>(d) Simper Leo video light (EPD-300) @ 8,000/-</p> <p>* Baby light - (04) * Cool light - (10) * LED light - (01)</p>		02		<p>02+10 02 (Baby light) 04+10 Baby + Cool light light</p> <p>LED + baby light 01+04+ 10 (Cool)</p> <p>due 3/6/19.</p>	<p>off</p>



Registrar

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

RETAIL INVOICE

Triplicate

Customer: THE IIS UNIVERSITY ICG CAMPUS, GURUKUL MARG, SFS, MANSAROVAR, JAIPUR-302020 (INDIA) PH.NO:++91-141-2400160 P.O.No:-IISU/2017	Book No : 03 Invoice No : R278 Invoice Date: 27/03/17 Challan No : R278 Challan Date: 27/03/17
--	--

Sr	Perticulars	HSN	Rate	QTY	Amount
1	SONY PXW-X70 CAMERA		129000.00	2.000	258000.00
2	SONY RECHARGEABLE BATTERY (NP-FV70)		5400.00	2.000	10800.00
3	SONY EATTERY CHARGER (BC-TRV)		3300.00	2.000	6600.00
4	E-IMAGE 7060 TRIPOD		16000.00	2.000	32000.00
5	DIGITEK DTR-550LT CAMERA TRIPOD		3250.00	2.000	6500.00
6	CANON DSLR BATTERY LP-E10		2170.00	2.000	4340.00
7	NISI UV FILTER 58MM PRO MC-UV		650.00	4.000	2600.00
8	CANON SPEEDLITE (FLASH) 430EX-III		16000.00	1.000	16000.00
9	BIG STUFF IMPORTED CAMERA CASE		3500.00	2.000	7000.00
10	COOL LIGHT WITH 2x55 LAMP, BARN DOOR, ANALOG DIMMER AND C CLAMP		15000.00	4.000	60000.00
11	COOL LIGHT WITH 2x55 LAMP, BARN DOOR, ANALOG DIMMER AND FLOOR STAND		16000.00	2.000	32000.00
12	1000W BABY LIGHT WITH BARN DOOR, 1000W LAMP, CLAMP AND STAND		8000.00	2.000	16000.00
13	SIMPEX LED VIDEO LIGHT (LED-320)		8000.00	1.000	8000.00
14	MOTORIZED GREEN CHROMA 3MTR (9FEET AND 10 INCH LENGTH) WIRELESS REMOTE THREE RODS (GREEN CURTAIN (9x12FEET)		28000.00	1.000	28000.00
15	BIG STUFF CAMERA BAG (PXW-160)		4250.00	3.000	12750.00

Warranty : ONE YEAR (NO WARRANTY ON PHYSICAL DAMAGE)	O.G.S. SALES	500590.00
Despatched Through: BY COURIER	C.S.T. 15 %	75089.00
Freight Charges : EXTRA AT ACTUAL		
Terms Of Payment : 75% ADVANCE	<b>GROSS TOTAL</b>	<b>575679.00</b>

Rs. in words: Five Lakh Seventy Five Thousand Six Hundred Seventy Nine /-

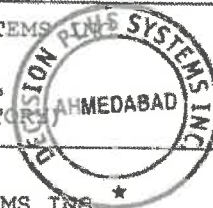
RECEIVER'S SIGNATURE

FOR DECISION PLUS SYSTEMS

*[Handwritten Signature]*

*[Handwritten Signature]*

(AUTHORISED SIGNATOR)



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

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Stack Register Page No. 45, 34, 47, 16, 51

The IIS Unit  
3512 31/03/17

*[Handwritten Signature]*  
**Registrar**  
IIS (deemed to be University)  
Mansarovar, Jaipur-302020

1. Sony Camera PXW-X70



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

## 2. Cables

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



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



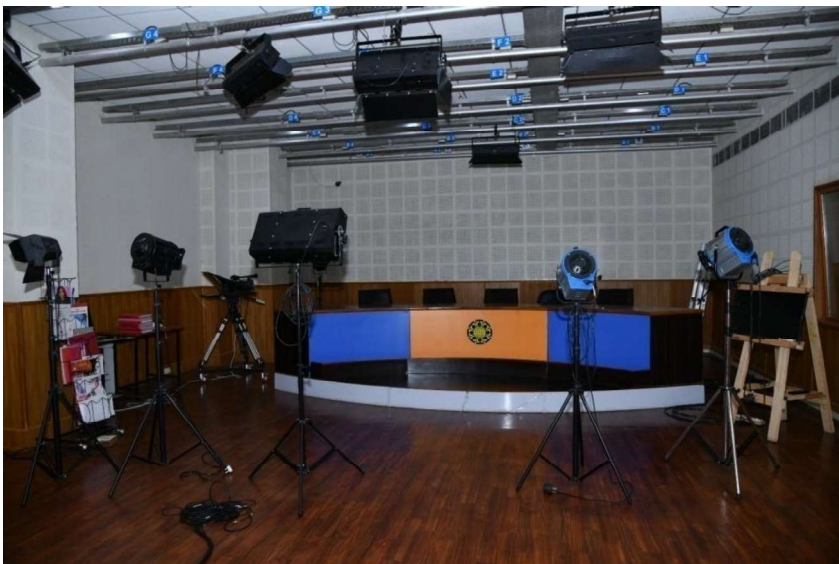
*Rajeev*  
**Registrar**  
IIS (deemed to be University)  
Mansarovar, Jaipur-302020

### 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



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

## 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)



**Registrar**

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

## LECTURE CAPTURING SYSTEM (LCS)



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



Latitude 26: 50: 15.3659999999946...  
Longitude 75: 46: 12.4920000000275...  
Altitude 346

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





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



Latitude 26; 50; 15.4619999999995...  
Longitude 75; 46; 12.3780000000259...  
Altitude 345

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



Latitude 26: 50: 15.4619999999995...  
Longitude 75: 46: 12.3780000000259...  
Altitude 345

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

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 **Lecture Capturing System (LCS)**. 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 Handycam (HDR-CX 130) with accessories, Battery NP 100, Battery Charger; Tripod (VCT R640)	88073	12151.6	100225	T/482 8/11-12	14-Feb-12
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	73000	3650	76650	R279	27-Mar-17
4.	Sony Handycam (DCR SX 45E) with accessories, SMPS Battery Charger & Tripod	298030	4749	302779	OR12 014/0 1/086	23-Jul-12
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	66000	9570	75570	BN 1989/ 15-16	09-Dec-15
8.	Audio Mixer (Yamaha) MG12 (12 channels)					
<b>Total</b>		<b>525103</b>	<b>30121</b>	<b>555224</b>		

For IIS (Deemed to be University)

*G. Radhika*  
Finance Officer  
Signature with Seal

*A. Singh*  
Registrar  
IIS (deemed to be University)  
Mansarovar, Jaipur-302020

# INDEX

ACCOUNT HEAD

FOLIO

ACCOUNT HEAD

FOLIO

Camera (Video)

01

Compact Camera

11

Computer for Education with  
Camera Display monitor

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DVD

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Card Reader

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

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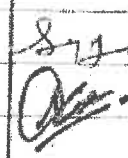
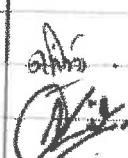
O


# STOCK REGISTER

Name of Article  
वस्तु का नाम

Camera (Video)

1

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
20/07/19	Balance Received from Old Register (Page No 01) (Page No 13) Page					
20/1/09	Sony Center, Patawari Patawaris DCR-HLS 4E (SL No. 0614 916) Used to Mr. Sanjay Mathur Under-Vol-Career Decent Program (MCVP-Equipment) A.  Accessories (a) Battery Charger AK-200 (S/N No. 02063160841) (b) Battery NP-FH100 Digitek	02656 Dated 20/1/09	01.		01	
25/04/09	Issued to Sanjay Mathur DCR-HLS 4E (Camera with Accessories)			01 (01+01+01)	Nil	
24/1/12	Patawaris Enterprises Sony Handycam CHDR-XR160E) S/N: 7585420 R 39,500 Rs.	T/19807 11-12 Dated 11/2/12	01.		01	

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

# STOCK REGISTER

Name of Article  
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
	<i>Accessories</i>					
	(a) Battery NP-FV100		01		01	
	(b) Battery NP-FV30 (S.No. KC2J4EK503626)		01		01	
	(c) Battery Charger BC-TRV		01		01	
	(d) Tripod VCT-R640		01		01	
	(e) Mike EV-120		01		01	
	(f) Head Phone MDR2X300		01		01	
	(g) Software DVD		01		01	
	(h) Case/ying Case		01		01	
	(i) A/V Cable		01		01	
	(j) USB Adaptor Cable		01		01	
	(k) Accessories and others		01		01	
	<i>Book</i>					
	(L) All Power Adapter AK-L2000 (S.No. 11063110945)		01		01	
	<i>Under VAC Grant College with preferential for excellence under 11<sup>th</sup> plan teaching facilities-Va.</i>					

*[Signature]*

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

# STOCK REGISTER

3

Name of Article  
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
24/04/19	Balance Recived from old Register (Page No-14)					
24/2/12	M/S Patavani Enterprises Sony Handycam	T/4838/ 11-12 Dated	01		02	01/11/12 [Signature]
	HDR- CX130E Ser No- 1593788 882,500 B.	14/2/12				
	Accessories					
	(a) Battery NP-FV100		01		02	
	(b) Battery NP-FV50		01		02 (FV 30 + FV 50)	
	(c) Battery Charger (BC-TRV)		01		02	
	(d) Tripod VCT-R640		01		02	
	(e) Software DVD		01		02	
	(f) Carrying bag		01		02	
	(g) A/V Cable		01		02	
	(h) U.S.B. Adaptor		01		02	
	(i) A/C Adaptor Power-L3000		01		02	
	(j) Accessories and other Book		01		02	
	(k) Memory SD Card 32GB (Ser No 32G WAKJ-AC315 (HJCC9861)		01		02	
	(L) Warranty Card		01		02	
	Under Grant Collage with potential for Excellence under 11 <sup>th</sup> plan teaching facilities UG.					

[Signature]

**Registrar**

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



TIN No.: 08522109580

Original Copy

# SONY CENTER PATAWARI 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

S.No.	Product Description	Qty.	Unit	Price	VAT%	VAT Amt.	Amount(Rs.)
1.	HDR-XR160E 1585480	1	units	34,649.12	14.00 %	4,850.38	39,500.00
2.	LCS-U10 FREE	1	units	0.00	5.00 %	0.00	0.00
3.	NP-FV100	1	units	6,131.58	14.00 %	858.42	6,990.00
4.	BC-TRV(PV-CHARGER)	1	units	2,622.81	14.00 %	367.19	2,990.00
5.	VCT-R640	1	units	1,745.61	14.00 %	244.39	1,990.00
6.	F-V120	1	units	526.32	14.00 %	73.68	600.00
7.	MDR-ZX300	1	units	1,419.05	5.00 %	70.95	1,490.00
8.	HDR-CX130 1593788	1	units	19,736.84	14.00 %	2,763.16	22,500.00
9.	SF-32NX FREE	1	units	0.00	5.00 %	0.00	0.00
10.	LCS-U10 FREE	1	units	0.00	5.00 %	0.00	0.00
11.	NP-FV100	1	units	6,131.58	14.00 %	858.42	6,990.00
12.	BC-TRV(PV-CHARGER)	1	units	2,622.81	14.00 %	367.19	2,990.00
13.	VCT-R640	1	units	1,745.61	14.00 %	244.39	1,990.00
14.	DSC-W510 4174498, 4227897	2	units	5,087.72	14.00 %	1,424.56	11,600.00
15.	SF-4C4/B2T(SD-CARD) FREE	2	units	0.00	5.00 %	0.00	0.00
16.	LCS-BDG(CARRING BAG) FREE	2	units	0.00	5.00 %	0.00	0.00
17.	VMC-BDA (CONNECTING CORD) FREE	2	units	0.00	14.00 %	0.00	0.00
18.	MRW62E-S2(MULTI CARD READER)	1	units	566.67	5.00 %	28.33	595.00

IIS (deemed to be) University

TOTAL 1,00,225.00

MATRICULATION BOARD & EXAMINER

Totals c/o 1,00,225.00

S No. 4608 DATE 17-2-2012 for Girls

Tash International Receipt No. 2110  
24/2/12

**Terms & Conditions**

1. Goods once sold will not be taken back or exchanged.
2. All disputes are subject to 'Jaipur' Jurisdiction only.
3. After Sales Service will be provided only by SONY AUTHORISED SERVICE CENTRE.
4. Cheque or Demand draft should be made in favour of M/s. PATAWARI ENTERPRISES JAIPUR E.& O.E

Receiver's Signature

For PATAWARI ENTERPRISES

Authorized Signatory

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

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

# INDEX

FOLIO

ACCOUNT HEAD

FOLIO

ACCOUNT HEAD

FOLIO

- |                                    |    |
|------------------------------------|----|
| 1) Camera with Battery and Charger | 15 |
| 2) Converter data Video            | 21 |
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REGISTRAR  
IIS (DEEMED TO BE UNIVERSITY)  
Gurukul Marg, SFS, Mar Samaj  
Jaipur-302020 (Raj), INDIA

# STOCK REGISTER

33

Name of Article Canon 1300D (DSLR)  
 वस्तु का नाम

Remarks  
टिप्पणी

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
27/03/17	M/s. Decision Plus Systems 9m., Ahmedabad	R278 Dated 27/03/17	02		02	Ami 
	Canon DSLR 1300D with Dual Lens kit includes 18-55 IS & 55-250 IS II @ 78,000 Rs. Qty 2					
	Accessories					
	(a) Strap					
	(b) Battery					
	(c) Interface Cable					
	(d) Digitek DTR-550LT Camera Tripod with Bag @ 02					
	(e) Canon DSLR Battery LP-E10 @ 4,340 Rs. @ 02					
	(f) NISI UV Filter 58mm PRO MC-UVB04 @ 2,600 Rs.					
	(g) Canon Speedlite (Flash) 430 EX-III @ 01 @ 16,000 Rs.					
20/04/17	Balance Received from Stock Register (Page No: 31)					
31/6/17						

REGISTRAR  
 HIS DEEMED TO BE UNIVERSITY  
 Central Library, P.S. Mohanpur  
 Jaipur-302015

RETAIL INVOICE

Duplicate

Customer: THE IIS UNIVERSITY ICG CAMPUS, GURUKUL MARG, SFS, MANSAROVAR, JAIPUR-302020 (INDIA) PH.NO: --91-141-2400160 P.O.No: -IISU/2017	Book No : 03 Invoice No : R279 Invoice Date: 27/03/17 Challan No : R279 Challan Date: 27/03/17
--	--

Sr	Perticulars	HSN	Rate	QTY	Amount
34 27 1	CANON DSLR 1300D DUAL LENS KIT INCLUDES S18-55 IS-II & S55-250 IS-II LENS		36500.00	2.000	73000.00
2	SANDISK EXTREME SDHC-UHS-I 16GB MEMORY CARD		1500.00	4.000	6000.00

Warranty : ONE YEAR (NO WARRANTY ON PHYSICAL DAMAGE)	O.G.S. SALE	79000.00
Despatched Through: BY COURIER	C.S.T. @ 5%	3950.00
Freight Charges : EXTRA AT ACTUAL	FRAIGHT CHARGES	4500.00
Terms Of Payment : 75% ADVANCE	GROSS TOTAL	87450.00

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

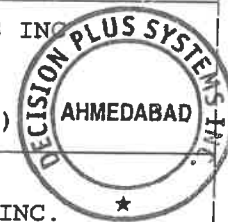
RECEIVER'S SIGNATURE

FOR DECISION PLUS SYSTEMS INC

*[Signature]*

*[Signature]*

(AUTHORISED SIGNATORY)



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

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Stock Register Page No. (27)(34)

*[Signature]* REGISTRAR  
IIS (DEEMED TO BE UNIVERSITY)  
Gurukul Marg, SFS, Mansarovar,  
Jaipur-302020 (Raj.) INDIA

The IIS University  
Material Physically Verified & Entered  
S.No. 25/3... Date: 21/03/18

Signature of Security Officer

# LECTURE CAPTURING SYSTEM (LCS)

## Stock Register

81

Name of Article KU BAND SIT (Site Integration Items) & KU BAND PLL LNRC  
 वस्तु का नाम CLASSROOM END PERIPHERALS (13 items)

Minor Research Project  
 21/11/2017, 26/11/2017, 27/11/2017, 28/11/2017, 29/11/2017, 30/11/2017, 1st Sep-2017

Balance बाकी	Remarks टिप्पणी	Month & Date मास व तिथि	PARTICULARS विवरण	Bill No. बीजक नं.	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
01		1.	KU BAND SIT	(OR/2014/01/086)	—	—		
		1.1	Site Integration Items		01	—	01	Installed
		1.2	KU BAND PLL LNRC	"	01	—	01	in complete
		2.	CLASSROOM END PERIPHERALS	"	—	—		
		2.1	Video capture computer	"	01	—	01	
		2.2	OSPREY card (230)	"	01	—	01	
		2.3	Geforce Graphic card	"	01	—	01	
01	Mini	2.4	Compatible Antivirus Software	"	01	—	01	
		2.5	Video Handicam with Tripod	"	01	—	01	
		2.6	UHF Wireless Microphone	"	01	—	01	
01		2.7	Speaker with Amplifier	"	01 (2)	—	01 set	
		2.8	multimedia Projector	"	01	—	01	
		2.9	Screen	"	01	—	01	
		2.10	Student End Software	"	01	—	01	
		2.11	1 KVA UPS with Fanless Rectifier	"	01	—	01	
01	Mini	2.12	Earthing Kit	"	01	—	01	
01	Mini	2.13	SMPS battery charger	"	01	—	01	
								to be checked in comp. lab. 25/11/17
								to be checked & verified by comp. lab staff 27/11/17
								verified Garg 25/11/17
								to be checked & verified by comp. lab staff 25/11/17

25/11/17

*[Signature]*

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

26-11-17 Garg Jaipur

CIT Lab

verified Garg 25/11/17  
 29/11/17  
 2/12/17

# THE IIS UNIVERSITY, JAIPUR

## ADVANCE LIQUIDATION FORM ID

Unit: IISU Date: 18/12/2012  
 Account Head: Lab. exp.  
 Sub Head: Rypt. of Geography Budgeted Amt.: 110000  
 This Bill: \_\_\_\_\_ Balance: 151389/- Sign: \_\_\_\_\_

**Advance details :**

Recipient: M/S Infimum (India) Limited Department: Geography  
 Purpose: To purchase KUBAND SIT and CLASSROOM END PERIPHERALS and its installation to receive digital classes under EDUSAT OUTREACH PROGRAMME OFFERED BY IIRS, DEHRADUN  
 Date: 16/6/12 Advance Amount (A) 151389.00  
 (in words one lakh fifty one thousand three hundred and ninety)  
 Cheque: Three hundred and ninety

**Liquidation Details :**

Name of the Vendor: M/S Infimum (India) Limited Bank: HDFC  
 Details of Expenditure: KUBAND SIT and Classroom End Peripheral + Installation charges Amount: 302779.00  
 Bill No. 10R12014/01/086 Dated: \_\_\_\_\_ Amount: Rs. 30590.00  
10R2/2014/02/087 (in words three Lakhs thirty three thousand three thousand and sixty nine)

Stock Entry No: \_\_\_\_\_ Date: \_\_\_\_\_  
 Liquidation Total (B) 333369.00  
 Balance Receivable / Payable: (A)-(B): 151390 - 333369 = 181979.00

Note : Any amount advance in nature should not be part of the liquidation total. Liquidation details should be supported by documentary evidence.

Smt. Anshu  
 Prepared by (Name & signature) 9/1/13 Verified by (Unit Head)  
12/1/13 Checked by (Accounts) 15/01/13 Approved by (Vice Chancellor) Date  
 Registrar  
 IIS (deemed to be University) for Mansarovar, Jaipur-302020

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  
9<sup>th</sup> 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 28<sup>th</sup> 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.

The Advisor

The Rector and Registrar

*As proposed for action as per mark 'A' for sending 50% advance payment to the firm. Approval of the Vice Chancellor may be taken on E-mail.*

*Smriti Ashok*  
9/6/12  
Dr. Smriti Ashok  
Coordinator, Remote Sensing

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

9.6.2012

भारत सरकार  
अन्वेषण विभाग  
विकास एवं शैक्षिक संघर्ष यूनिट  
अम्बवादी विस्तार प्रोजेक्ट, एन  
अम्बवादी - 380 015, भारत  
फ़ोन - +91-79-2691 2000, 2691 5000  
फैक्स - +91-79-2691 5545, 2691 5814



Government of India  
Department of Space  
DEVELOPMENT AND EDUCATIONAL  
COMMUNICATION UNIT  
Ambavadi Vistar P. O.  
Ahmedabad-380 015 India  
Telephone: +91-79-2691 2000, 2691 5000  
Fax: +91-79-2691 5545, 2691 5814

No: ENSD/SNDG/DECU/17/01

From: V. P. Sangani,  
Sci/Engr 'SF',  
ENSD/SNDG/DECU/ISRO, Room No : 3139,  
Ambavadi Vistar PO, Ahmedabad - 380015,  
Tel No.: 079-26913139, Fax No.: 079-26915819.  
Email: [ypsangani@sec.isro.gov.in](mailto:ypsangani@sec.isro.gov.in)

Date: 17/05/2012

To : Mr. K. Ravikant, Director, EMPC, IGNOU, New Delhi.  
Joint Director / Mr. Sunil Nahru / Mr. K. V. Mohan, CEC, New Delhi.  
Joint Director / Mr. K. G. Mathur, CIET, New Delhi.  
Dr. T.V. Venkateswaran, 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. Rajiv Gupta, Edusat Coordinator, IETE, New Delhi.  
Mr. K. K. Saraf, Director (A & F) / Mr. S. Mitra, New Delhi.

Sub: Revised negotiated cost for procurement of Ku-band DVB-RCS SIT with classroom peripherals valid up to 31<sup>st</sup> August 2012.

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., Vadodara 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 31<sup>st</sup> August 2012 for procurement of Ku-band DVB-RCS SIT with classroom peripherals by user agencies.

Kindly herewith find an attached file 'Annexure-I' for negotiated cost for procurement of new Ku-band DVB-RCS SIT with classroom peripherals. You may procure the Ku-band DVB-RCS SITs with classroom peripherals directly from M/s Infinium (I) Ltd., Vadodara as per your requirement up to 31<sup>st</sup> August 2012.

Kindly acknowledge the receipt of this mail.

With Regards,

V. P. SANGANI

CC: Mr. Vias Palede - Director, DECU.  
Mr. Vikram Desai, Group Director, SNDG, DECU.  
Mr. B. M. Dangi, Head, ENSD, SNDG/DECU.  
Mr. H. H. Vaghani, Sci/Engr 'SF', DECU.  
Mr. N. D. Acharya / Mr. M. D. Makwana, M/s Infinium (I) Ltd., Vadodara. ✓

Registrar

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





**Infinium**

(India) Limited

Toll Free : 1800 2332651

# RETAIL INVOICE

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

Web : www.infinium.co.in  
Email : sales@infinium.co.in  
Tel. : (079) 26440364 | 8479  
Fax : (079) 26440359

Invoice No.: DR12014/01/086

Date: July 23, 2012

Customer PO No.: IISU/2012/7050 Dtd: May 28, 2012

**CUSTOMER** The Registrar, The IIS University  
**ADDRESS** ICG Campus, Gurukul Marg,  
SFS, Mansarovar,  
**CITY** Jaipur  
**STATE** Rajasthan  
**PIN** 302 020  
**PHONE / Fax** 0141 - 2400160 / 2305404  
**Contact Person** Dr. Raakhi Gupta / Dr. Smriti Ashok

**CONSIGNEE** The Registrar, The IIS University  
**ADDRESS** ICG Campus, Gurukul Marg,  
SFS, Mansarovar,  
**CITY** Jaipur  
**STATE** Rajasthan  
**PIN** 302 020  
**PHONE** 0141 - 2400160  
Dr. Raakhi Gupta / Dr. Smriti Ashok

Sr.No.	Item Description	Part Number	Qty.	Unit Price in ₹	Total Price in ₹
1	KU BAND SIT				
1.2	Site Integration Items (40Mtrs Tx/Rx cables set)		1	2,500.00	2,500.00
1.3	Ku Band PLL LNBC		1	11,525.00	11,525.00
2	<b>CLASSROOM END PERIPHERALS</b>				
2.1	Video Capture Computer with Win7 PRO configured (HP)		1		
2.2	GSPREY Card (230)		1		
2.3	Geforce Graphic card with S-Video and PAL conversion		1	82,900.00	82,900.00
2.4	Compatible Antivirus software with one year License		1		
2.5	Video Handicam with Tripod (Sony DCR SX 45E)		1	23,000.00	23,000.00
2.6	UHF Wireless Microphone (MIPRO - MH801A)		1	16,400.00	16,400.00
2.7	Speaker with Amplifier and cables (BOSCH - LBD 1006)		1	16,700.00	16,700.00
2.8	Multimedia Projector (BENQ MX-501)		1	42,000.00	42,000.00
2.9	Screen		1		
2.10	Student End Software (Robo Group) License TrainNet+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	Earthing Kit including earthing and GI Pipe		1	4,000.00	4,000.00
2.13	SMPS battery charger for Batteries		1	7,500.00	7,500.00

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 @ 6%	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%	6.96
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)

Bank..... HDFC

Amount... 151,389/-



Registrar

For Infinium (India) Limited

Authorized signatory

NOTE: The payment should be made through Bank Draft in favour of "Infinium (India) Ltd." payable at AHMEDABAD.

IIS (Institue of Information Science) University  
Mansarovar, Jaipur-302020

# THE IIS UNIVERSITY

deemed to be a university under section 3 of UGC Act, 1956

IISU/2012/ 7050

M/S Infinium (India) Limited  
9<sup>th</sup> 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	Qty	Unit Price In Rs.	Total price in Rs.
1.	<b>KU BAND SIT</b>			
1.1	Site Integration Items (40Mtrs Tx/Rx cables set)			
1.2	Ku Band PLL LNBC	1	2,500.00	2,500.00
2.	<b>CLASSROOM END PERIPHERALS</b>	1	11,525.00	11,525.00
2.1	Video Capture Computer with Win7 PRO configured (HP Pro 3330 MT) and TFT Monitor 18.5" (or eqvt.)	1		
2.2	OSPREY Card (230)			
2.3	Geforce Graphic card with S-Video and PAL conversion	1	82,900.00	82,900.00
2.4	Compatible Antivirus software with one year License	1		
2.5	Video Handicam with Tripod (Sony-DCR SX 45E)	1	23,000.00	23,000.00
2.6	UHF Wireless Microphone (MIPRO - MH801A)	1	16,400.00	16,400.00
2.7	Speaker with Amplifier and cables(BOSCH - LBD 1906, LBD 8937	1	16,700.00	16,700.00
2.8	Multimedia Projector (BENQ MX-501)	1	42,000.00	42,000.00
2.9	Screen	1	Included	Included
2.10	Student End Software (Robo Group) License TrainNet+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	Earthing Kit including earthing and GI Pipe	1	4,000.00	4,000.00
2.13	SMPS battery charger for Batteries	1	7,500.00	7,500.00
3.	<b>Installation Charges</b>			
3.1	Pre installation site survey, Installation, Integration and Testing of SIT and peripherals at Classroom Site (SIT + Peripherals) including duties and taxes			30,590.00
	Except Batteries CST	@ 5%		11672.25
	Dept. of Telecommunication Fees	@ 6%		15619.50
	Wireless Planning Commission	@ 4%		10,413.00
	Applicable Service Tax on Software	@ 12.36%		716.88
	Applicable CST on Batteries	@ 15%		4032.00
	<b>Total</b>			<b>3,33,368.63</b>
	<b>Rounded off</b>			<b>3,33,369.00</b>

Kindly supply the same at the earliest and send the bill for payment. Certificate for excise duty exemption is enclosed herewith.

Thanking You,

Yours sincerely,

(Signature)

Prof. N.S. Sharma



Registrar

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



**Infinium**

Customer Centric

Toll Free - 1800 2332651

# RETAIL INVOICE

Regd. Office:  
9th Floor, Shitratna, Panchwati,  
C.G. Road, Ahmedabad - 380 008.

Web : www.infinium.co.in  
Email : sales@infinium.co.in  
Tel. : (079) 26440364 / 0479  
Fax : (079) 26440353

Invoice No. **OR12014/02/087**

Date: **July 23, 2012**

Customer PO No.: **IISU/2012/7050 Dated: May 28, 2012**

**CUSTOMER** The Registrar, The IIS University  
**ADDRESS** JCG Campus, Gurukul Marg,  
SFS, Mansarovar,  
**CITY** Jaipur  
**STATE** Rajasthan  
**PIN** 302 020  
**PHONE / Fax** 0141 - 2400160 / 2395494  
**Contact Person** Dr. Raakhi Gupta / Dr. Smriti Ashok

**CONSIGNEE** The Registrar, The IIS University  
**ADDRESS** JCG Campus, Gurukul Marg,  
SFS, Mansarovar,  
**CITY** Jaipur  
**STATE** Rajasthan  
**PIN** 302 020  
**PHONE** 0141 - 2400160  
Dr. Raakhi Gupta / Dr. Smriti Ashok

Sl. No.	Item Description	Part Number	Qty.	Unit Price in ₹	Total Price in ₹
5	Pre installation site survey, Installation, Integration and Testing of SIT and peripherals at Classroom (SIT + Peripherals)		1	25,000.00	25,000.00

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

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

Service Tax No. : AAAC18145BST001

PAN No. : AAACI7721B

Total Price	25,000.00
Service Tax @ 12%	3,000.00
Edu Cess on ST @ 2%	60.00
S & H Edu. Cess on ST @ 1%	30.00
DOT Fees @ 6%	1,500.00
WPC Charges @ 4%	1,000.00
<b>Grand Total</b>	<b>30,590.00</b>

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



For Infinium (India) Limited

*[Signature]*  
Authorized signatory

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

*[Signature]*  
**Registrar**  
IIS (deemed to be University)  
Mansarovar, Jaipur-302020

Chq. No. **22935** Dated **22/07/12**  
Bank **ICICI** A/c No. **150**  
2012/7050



# Proforma Invoice

9th Floor, Shitratna, C.G. Road  
Pachwadi, Ahmedabad  
PIN- 380 006  
Phone: 079-26440364 Fax: 079-26440359

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

Date: 05-Mar-12

Customer:  
The Registrar, The IIS University  
ICG Campus, Gurukul Marg,  
SFS, Mansarovar,  
Jaipur  
Kind Attn: Dr. Rakhi Gupta, Rector & Registrar

Contact: Dr. Smriti Ashok - 09772204383

Sr.No	Item Description	Qty	Unit price in Rs.	Total price in Rs.
A	Site Visit Charges			
	1.2M Edusat setup Functional check, Survey & assessment of Existing SIT	1	10,000	10,000
	Applicable taxes			
	Service Tax @ 10.3%			1,030
	DoT Fees @ 6%			600
	WPC charges @ 4%			400
	<b>Total for A including applicable taxes</b>	<b>1</b>		<b>12,030</b>

IN CST NO: 24573403719 DATED 29/09/2005  
IN GST NO: 24073403719 DATED 29/09/2005  
Service Tax No. : AAAC18146B5T001

### Terms & Conditions:

- All prices are Ex-works, Ahmedabad basis.
- All applicable statutory taxes are shown separately. If applicable, any other local entry tax / octroi etc shall be extra at actuals.
- Transportation for shifting of SIT will be arranged by customer.
- Payment: 100% against completion of job at site and submission of certificate.
- Payment shall be in favor of "Infinium India Limited" through DD or at per cheque payable at Ahmedabad

*Dr. Rakhi Gupta*  
**Registrar**  
IIS (deemed to be University)  
Mansarovar, Jaipur-302029

*Manish*



# INDEX

FOLIO  
पन्ना

ACCOUNT HEAD  
खाता

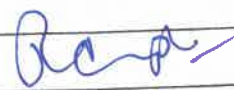
FOLIO  
पन्ना

ACCOUNT HEAD  
खाता

FOLIO  
पन्ना

Audio Mixer

48



Registrar

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

## STOCK REGISTER

Name of Article

वस्तु का नाम

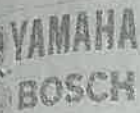
Audio Mixer (Yamaha M612)

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं.	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
	Correctentary Received On Page 430					
10/12/15	M/S Gaurav Sound, Jaipur Yamaha Audio Mixer M612 16,500 X 4 = 66,000 Rs. + 14.50% VAT	09/12/15	04		04	Garanteed 10/12/15

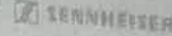


Registrar

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



# GAURAV SOUND SHURE



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

Buyer  
**IIS UNIVERSITY**  
 CAMPUS SFS MANSAROVER  
 JAIPUR  
 Phone No.

Invoice No.	VAT-49 No.	Dated
B.N.1989/15-16		9-Dec-2015
Delivery Note		Dated
Buyer's Order No.		Dated
Despatch Document No.		Destination
		JAIPUR
Terms of Delivery		
For at collage		

Dispatched through	Mode/Terms of Payment
Loading Vehicle	BY CHEQUE
Supplier's Ref.	Other Reference(s)

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

Description of Goods	Quantity	Rate	per	Amount
Yamaha MGP 32X S.N. ECVH01021	1 Nos.	83,000.00	Nos.	83,000.00
SHURE MX 418 D/C	4 Nos.	17,000.00	Nos.	68,000.00
YAMAHA MG12 S.N. ECVK01636, 1044 1045, ECUY01031	4 Nos.	16,500.00	Nos.	66,000.00
SHURE SLX 24/ SM 58 S.N. 30F2990737, 30F2990735	2 Nos.	33,000.00	Nos.	66,000.00
SHURE SVX 24E / PG58 S.N. 30G1774431, 30H1810926	2 Nos.	15,900.00	Nos.	31,800.00
SHURE SM 35-TQG	6 Nos.	7,000.00	Nos.	42,000.00
Shure SLX 14A S.N. 3NH1887651	1 Nos.	32,000.00	Nos.	32,000.00
SHURE SVX14E/PGA31 Without Alike S.N. 30H2438302, 30G2392626	2 Nos.	11,900.00	Nos.	23,800.00

IIM/FM

continued

The Play House Material

Physically Verified

R No. 3799

Date 9.12.15

Signature Supervisor

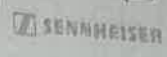
**Registrar**  
 IIS (deemed to be University)  
 Mansarovar, Jaipur-302020



# 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



UNIVERSITY  
AMPUS SFS MANSAROVER  
JR  
No.

Invoice No.	VAT-49 No.	Dated
B.N.1989/15-16		9-Dec-2015
Delivery Note		Dated
Buyer's Order No.		Dated
Despatch Document No.		Destination
		JAIPUR
Terms of Delivery		
For at collage		

Dispatched through	Mode/Terms of Payment
Loading Vehicle	BY CHEQUE
Carrier's Ref.	Other Reference(s)

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

Description of Goods	Quantity	Rate	per	Amount
SHURE BETA 58A	4 Nos.	8,500.00	Nos.	34,000.00
				4,46,600.00
			14.50 %	64,757.00
				OUT PUT VAT 14.5 %
	Total	26 Nos.		₹ 5,11,357.00

*[Signature]*  
 Registrar  
 IIS (deemed to be University)  
 Mansarovar, Jaipur-302020

Amount Chargeable (in words)  
Five Lakh Eleven Thousand Three Hundred Fifty Seven

IIM/FM  
 The Play House Material  
 Physically verified  
 K No. 9799  
 Date 9-12-15  
 Signature *[Signature]* Supervisor

Remarks:  
 Order Date 4.12.2015  
 Company's VAT TIN  
 Company's CST No.  
 Company's PAN

: 08832109846  
 : 08832109846  
 : ABCPC 2635 A

Terms & Conditions :  
 1. The Gurantee / Warranty of the goods sold by us is of the manufacture. 2. Rcelvd 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/- each time  
 Company's Bank Details  
 Bank Name : ICICI BANK  
 A/c No. : 674305111324  
 Branch & IFS Code : A.V.M. Branch Jaipur & ICIC0006743 for GAURAV SOUND

Declaration  
 We declare that this invoices shows the actual price of the goods described and that all particulars are true and correct.  
 Kindly make the cheque in Favour of GAURAV SOUND  
 Customer's Signature

Authorized Signatory

Shot on OnePlus  
By @nkit

SUBJECT TO JAIPUR JURISDICTION  
This is a Computer Generated Invoice



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



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

**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**



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

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.



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

7. LCD Projector Banq with Projector Screen



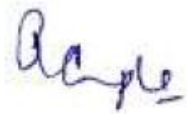
8. UPS 1 KVA



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

## 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)



**Registrar**

**JIS (deemed to be University)**  
Mansarovar, Jaipur-302020

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

For IIS (Deemed to be University)

  
Finance Officer  
**Finance Officer**  
Signature with Seal

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

# INDEX

ACCOUNT HEAD	FOLIO	ACCOUNT HEAD	FOLIO
Camera (Video)	01.		
Compact Camera	11.		
Computer for editing with Camera Display monitor	15.		
Cable 9pin / 4pin	25.		
DVD	31.		
Card Reader	35.		
 <b>Registrar</b> IIS (deemed to be University) Mansarovar, Jaipur-302020			

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# STOCK REGISTER

Name of Article वस्तु का नाम *Computer for Editing CMR Prod with Colour Display*

PARTICULARS विवरण	Bill No बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
Balance received from old Register (Page No: 0408, 0405)					
7 M/S i store Reliance digital Retail L10 (CPU) Mx Pro 2. 66 C(X)13X16 @ DEMO READ SRN: Ym 910035 4PC E01/085 SRN: Ym 910045 4PC E01/085 @ 1,45,200 @ 20.3807. - 347/4 @ 1,45,200 @ 20.3807. - 297/4	0017 #0015 Dated 31/03/99	02		02	attch. [Signature]
Budget from the UGC grant Video letter No. F. 4-2/2008 (B.S.R) / 12-186 / 2008 (B.S.R) Dated 23 Dec, 2008 with App. Power. Mac Dema Read/ SRN: 45 612 DLZZ N04 31,31,000 Rs.				02	

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



# STOCK REGISTER

Name of Article  
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
	Balance				02	<i>[Signature]</i>
31/3/09	ms istoc; Reliance digital Retail L.T.D (MONITOR) Apple Cinema Disp 20 Product Ser No. 2A903045 XMM 33,900Rs. - 4949 (14% SR No. 2A903018 XMM 33,900Rs - 4949 (14% off Discount)	#0015 #0017 Dated 31/3/09	<i>[Signature]</i>		02	<i>[Signature]</i>
	Budget from the UGC grant vide letter No. F. 4-8/2008 (BSR)/12-126/2008 (BSR) Dated: 23 Dec, 2008				02	
3/6/14					02	<i>[Signature]</i> 3/6/14

*[Signature]*  
Registrar  
IIS (deemed to be University)  
Mansarovar, Jaipur-302020

# iStore

Reliancedigital

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

ITEM NAME	QTY	RATE	AMOUNT (Rs.)
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## DUPLICATE RECEIPT

1	MAC PRO 2.66GHz/3X1G DEMO REQD/SERIAL NO. VM9100354PC EDL/OBS		145800.00
	145800.00 @ 20.380%		-29714.04
2	APP- POWERMAC DEMO REQD/SERIAL NO. 43612DLZJNY		13100.00
3	LOGITECH 2.1 SPEAKER DEMO REQD/SERIAL NO. 123		1499.00
	APCBACK UPS 650VA		3999.00
4	APPLE CINEMA DISP 20 PRODUCT SERIAL NO. 2A9030Q5XMM EDL/OBS		33900.00
	33900.00 @ 1.401%		-474.94
	APPLE CINEMA DISP 20 PRODUCT SERIAL NO. 2A9030Q5XMM EDL/OBS		-33900.00
	-33900.00 @ 1.401%		474.94
	APPLE CINEMA DISP 20 PRODUCT SERIAL NO. 2A9030Q5XMM EDL/OBS		33900.00
	33900.00 @ 14.011%		-4749.73
5	APPLE FINALCUT 2 DEMO REQD/SERIAL NO. 123		37100.00

ORDER NO.: 1111111111  
CUSTOMER FIRST NAME: INTERNATIONAL  
CUSTOMER LAST NAME: COLLEGE  
CUSTOMER ADDRESS: FOR GIRLS  
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

TAX TYPE	PRICE	TAX AMT	
4.00%	193205.99	7728.24	200934.23

VAT NO. 8891765172

(2011) #0015 ✓ 14:32:13 31MAR2009  
S04059 R001

IN (VAT)#: 8891765172 dated 18.12.2007  
IN (CST)#: 8891765172 dated 18.12.2007  
Centralised SerTax RegNo. AADCR6320AST001  
B Ground Floor, Reliance Corporate Park  
ITC Ind Area, Thane-Belapur Road

# iStore

Reliancedigital

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

ITEM NAME	QTY	RATE	AMOUNT (Rs.)
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## DUPLICATE RECEIPT

1	MAC PRO 2.66GHz/3X1G DEMO REQD/SERIAL NO. VM11004J4PC EDL/OBS		145800.00
	145800.00 @ 20.380%		-29714.04
2	APP- POWERMAC DEMO REQD/SERIAL NO. 12345		13100.00
3	LOGITECH 2.1 SPEAKER DEMO REQD/SERIAL NO. 123		1499.00
	APCBACK UPS 650VA		3999.00
4	APPLE CINEMA DISP 20 PRODUCT SERIAL NO. 2A9030Q5XMM EDL/OBS		33900.00
	33900.00 @ 14.011%		-4749.73

ORDER NO.: 111111111111  
CUSTOMER FIRST NAME: INTERNATIONAL  
CUSTOMER LAST NAME: COLLEGE  
CUSTOMER ADDRESS: FOR GIRLS  
JAIPUR

BALANCE DUE	163834.23
CHEQUE	99000.00
CHEQUE	64834.00
ROUNDING	0.23
CHANGE	0.00

Total number of items sold = 5

### VAT RECEIPT SUMMARY

TAX TYPE	PRICE	TAX AMT	
4.00%	157532.91	6301.32	163834.23

VAT NO. 8891765172

(2011) #0017 ✓ 14:43:53 31MAR2009  
S04059 R001

IN (VAT)#: 8891765172 dated 18.12.2007  
IN (CST)#: 8891765172 dated 18.12.2007  
Centralised SerTax RegNo. AADCR6320AST001  
B Ground Floor, Reliance Corporate Park  
ITC Ind Area, Thane-Belapur Road,  
Mumbai, Navi Mumbai - 400701  
\* Thank You for Shopping with us \*  
See you soon.

Reliancedigital Retail Exchange Policy  
If you are not satisfied with any of  
the products, we will be happy to  
replace them for you within seven days  
of purchase, subject to the following:  
For further information, please contact  
the Store Manager

Registrar

is deemed to be Under State  
Jaipur & Conditions:

# INDEX

ACCOUNT HEAD

FOLIO

ACCOUNT HEAD

FOLIO

1) Editing Software

41.

(Final Cut Pro)

TH

GI

J

K

MZ

OP

OR

SI

UV

WX


YZ

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

# STOCK REGISTER

Name of Article वस्तु का नाम Editing Software (Final Cut Pro) 41

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
20/04/11	Balance Received old stock Register (Page No - 06)					
31/3/09	17/5 i store Reliance digital Retail X.T.O. Apple Final Cut Pro 2 Demo R/C/D/S/No: 193 @ 37,100 Rs Budget from the VAC govt vide letter No. F. 4-B/2008(CSR)/12-186 2008(CSR) Dated 28 Dec 2008					जाँच -
29/5/12	Installed in two mac pro PC Original software in CD has been kept safe in VC's office					3/6/13

  
**Registrar**  
 IIS (deemed to be University)  
 Mansarovar, Jaipur-302021

# iStore

Reliancedigital

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

ITEM NAME	QTY	RATE	AMOUNT (Rs.)
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## DUPLICATE RECEIPT

1	MAC PRO 2.66GX/3X1G DEMO REQD/SERIAL NO. YM9100354PC EOL/OBS 145800.00 @ 20.380%	145800.00	-29714.04
2	APP- POWERMAC DEMO REQD/SERIAL NO. 4S612DLZJNJY	13100.00	
3	LOGITECH 2.1 SPEAKER	1499.00	
4	APCBACK UPS 650VA DEMO REQD/SERIAL NO. 123	3999.00	
4	APPLE CINEMA DISP 20 PRODUCT SERIAL NO. 2A9030Q5XMM EOL/OBS 33900.00 @ 1.401%	33900.00	-474.94
	APPLE CINEMA DISP 20 PRODUCT SERIAL NO. 2A9030Q5XMM EOL/OBS -33900.00 @ 1.401%		-33900.00
	APPLE CINEMA DISP 20 PRODUCT SERIAL NO. 2A9030Q5XMM EOL/OBS 33900.00 @ 14.011%		474.94
	APPLE CINEMA DISP 20 PRODUCT SERIAL NO. 2A9030Q5XMM EOL/OBS 33900.00 @ 14.011%		-4749.73
5	APPLE FINALCUT 2 DEMO REQD/SERIAL NO. 123	37100.00	

ORDER NO.: 1111111111  
 CUSTOMER FIRST NAME: INTERNATIONAL  
 CUSTOMER LAST NAME: COLLEGE  
 CUSTOMER ADDRESS: FOR GIRLS 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

TAX TYPE	PRICE	TAX AMT	
4.00%	193205.99	7728.24	200934.23

VAT NO. 8891765172

2011 #0015- 14:32:13 31MAR2009  
 S04059 R001

IN (VAT)#: 8891765172 dated 18.12.2007  
 IN (CST)#: 8891765172 dated 18.12.2007  
 Centralised SerTax RegNo. AADCRC32UAST001  
 B Ground Floor, Reliance Corporate Park  
 ITC Ind Area, Thane-Belapur Road,

# iStore

Reliancedigital

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

ITEM NAME	QTY	RATE	AMOUNT (Rs.)
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## DUPLICATE RECEIPT

1	MAC PRO 2.66GX/3X1G DEMO REQD/SERIAL NO. YM91004J4PC EOL/OBS 145800.00 @ 20.380%	145800.00	-29714.04
2	APP- POWERMAC DEMO REQD/SERIAL NO. 4S612DLZJNJY	13100.00	
3	LOGITECH 2.1 SPEAKER	1499.00	
4	APCBACK UPS 650VA DEMO REQD/SERIAL NO. 123	3999.00	
4	APPLE CINEMA DISP 20 PRODUCT SERIAL NO. 2A9030PBXMM EOL/OBS 33900.00 @ 14.011%	33900.00	-4749.73

ORDER NO.: 1111111111  
 CUSTOMER FIRST NAME: INTERNATIONAL  
 CUSTOMER LAST NAME: COLLEGE  
 CUSTOMER ADDRESS: FOR GIRLS JAIPUR

BALANCE DUE	163834.23
CHEQUE	99000.00
CHEQUE	64834.00
ROUNDING	0.23
CHANGE	0.00

Total number of items sold = 5

### VAT RECEIPT SUMMARY

TAX TYPE	PRICE	TAX AMT	
4.00%	157532.91	6301.32	163834.23

VAT NO. 8891765172

#0017- 14:43:53 31MAR2009  
 S04059 R001  
 IN (VAT)#: 8891765172 dated 18.12.2007  
 IN (CST)#: 8891765172 dated 18.12.2007  
 Centralised SerTax RegNo. AADCRC32UAST001  
 B Ground Floor, Reliance Corporate Park  
 ITC Ind Area, Thane-Belapur Road,  
 Navi Mumbai - 400701  
 \* Thank You for Shopping with us \*  
 See you soon.

Registrar

MS (deemed to be Unit) Mansarovar, Jaipur-302001

Reliancedigital Retail Exchange Policy  
 If you are not satisfied with any of the products, we will be happy to replace them for you within seven days of purchase, subject to the following:  
 Further Information, Please contact Store Manager

Terms & Conditions:

# INDEX

ACCOUNT HEAD

FOLIO

ACCOUNT HEAD

FOLIO

Audio Mixer

01

Blab's

05

Bag's Inst. Camera

11

Blub Holckee (Baby light)

125

*Acpr*


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

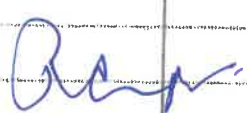
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# STOCK REGISTER

1

Name of Article Audio Mixer  
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
24/7/2015	M/S. Decision Plus Systems Pm, Ahmedabad	R065	01		01	जिबि
	Yamaha MG-16 Audio Mixer @ 20,000/-	9/7/2015				
	a) User Manual Book (Installed in PCR)					
20/04/19	Balance Recieved from old Stock Register (Page No 13)					



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

*Duplicate Copy*

RETAIL INVOICE

Original

Customer: THE IIS UNIVERSITY ICG CAMPUS, GURUKUL MARG, SFS, MANSAROVAR, JAIPUR-302020 (INDIA) PH.NO: --91-141-2400160/1 P.O.No: -IISU/2015	Book No : 01 Invoice No : R065 Invoice Date: 09/07/15 Challan No : R065 Challan Date: 09/07/15
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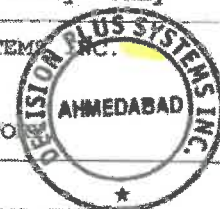
Sr	Particulars	HSN	Rate	QTY	Amount
1	HD VIDEO MIXER (BMD ATEM 1 M/E PRODUCTION STUDIO 4K)		210000.00	1.000	210000.00
2	DATAVIDEO ITC-100 TALK BACK SYSTEM		92000.00	1.000	92000.00
3	SONY PXW-160 CAMERA WITH BATTERY & CHARGER		255000.00	2.000	510000.00
4	E-IMAGE TRIPOD FOR ABOVE CAMERA		18600.00	2.000	37200.00
5	YAMAHA MG16 AUDIO MIXER		28000.00	1.000	28000.00
6	SDI TO HDMI CONVERTOR DATA-VIDEO		24500.00	1.000	24500.00
7	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 1036230.00		

Rs.in words: Ten Lacs Fifty Eight Thousand Two Hundred Thirty Only

RECEIVER'S SIGNATURE

FOR DECISION PLUS SYSTEMS INC.

(AUTHORISED SIGNATORY)



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

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

*Verified*

*Signature*



# INDEX

ACCOUNT HEAD

FOLIO

ACCOUNT HEAD

FOLIO

1) Editing System (Alobe)

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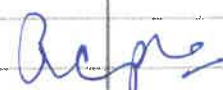
Registrar

S. (deemed to be University)  
Mansarovar, Jaipur-302020

# STOCK REGISTER

41

Name of Article Editing System (Adobe) Computer  
 वस्तु का नाम

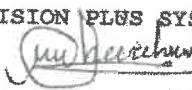
Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
04/7/15	M/S Decision Plus Systems Pvt., Ahmedabad Kunal Kicker Capturing and Editing System with following Configuration	R067 Dated 9/07/15	01		01	
	(1) MSI Z97-Guarard Pro Mother Board					
	(2) Intel core i7-4790, 3.6GHz CPU					
	(3) 8GB Kingston DDR-3 Ram 16GB					
	(4) 2TB WDSATA Hard disk					
	(5) 24X16 SATA DVD Writer					
	(6) NVIDIA QUADRO K-600 Graphics Card					
	(7) BMD Decklink Studio 4K Card					
	(8) Cooler Master 600 watts 5MPS					
	(9) Windows 7 Professional 64 Bit					
	(10) 24" Benq LED Monitor					
	(11) Logitech keyboard and mouse					
	(12) Adobe Creative Cloud (cc) educational Version with two year Subscription @ 3,55,000/-					
	Installed in PCR					
20/04/19	Balance received from old stock Register (Page No: 53)					 Registrar J.S. (deemed to be University) Mansarovar, Jaipur-30202

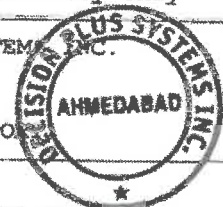
31/7/19

*Duplicate copy.*

RETAIL INVOICE

Original

Customer: THE IIS UNIVERSITY ICG CAMPUS, GURUKUL MARG, SFS, MANSAROVAR, JAIPUR-302020 (INDIA) PH.NO: +91-141-2400160/1 P.O.No: -IISU/2015		Book No : 01 Invoice No : R067 Invoice Date: 09/07/15 Challan No : R067 Challan Date: 09/07/15			
Sr	Perticulars	HSN	Rate	QTY	Amount
1	FINAL VIDEO CAPTURING AND EDITING SYSTEM WITH FOLLOW CONFIGURATION - MSI Z97-GUARD PRO MOTHER BOARD - INTEL CORE I7-4790, 3.6GHZ CPU - 8GB KINGSTONE DDR-3 RAM QTY:-2 - 500GB WD SATA HARD DISK - 2TB WD SATA HARD DISK - 24X LG SATA DVD WRITER - NVIDIA QUADRO K-600 GRAPHICS CARD - BMD DECKLINK STUDIO 4K CARD - COOLER MASTER FORCE-500 CABINET - COOLER MASTER 600 WATTS SMPS - WINDOWS-7 PROFESSIONAL 64BIT - 24" BENQ LED MONITOR - LOGITECH KEYBOARD & MOUSE - ADOBE CREATIVE CLOUD (CC) EDUCATIONAL VERSION WITH 2 YEAR SUBSCRIPTION		355000.00	1.000	335000.00
Warranty : ELEVEN MONTHS		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	
Re.in words: Three Lacs Seventy Nine Thousand Six Hundred Fifty Only					
RECEIVER'S SIGNATURE		FOR DECISION PLUS SYSTEMS INC.			
		 (AUTHORISED SIGNATORY)			
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					



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

*Verified.*  
*21/7/15*

# INDEX

ACCOUNT HEAD

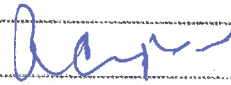
FOLIO

ACCOUNT HEAD

FOLIO

1) Video Mixers  
(Analog and Virtual) 105

2) Video Monitors 111



Registrar

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


U  
V  
W  
X  
Y

# STOCK REGISTER

105

Name of Article Video Mixer (Analog and Virechnal)  
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
16/04/19	Balance Received from old Stock Register (Page No. 14)					
09/7/15	M/S Decision Plus Systems Pvt. Ltd., Ahmedabad HD Video mixer (BMD ATEN I ME Production Studio Hk) @ 2,10,000/- (Installed in P.C.R.) Accessories (a) Software DVD (01) (b) Data Cassel (01)	R 065 Dated 07/7/2015	01		01	am Virechnal
07/03/16	M/S Decision Plus Systems Pvt. Ltd., Ahmedabad DATA Video HS-2200 Mobile Studio @ 4,02,000/- (Analog)	R 258 Dated 27/03/16	01		02	am Virechnal Analog
31/6/15					01 (Analog) (HS-2200)	am 8/6/19

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

RETAIL INVOICE

Duplicate

Customer: THE IIS UNIVERSITY ICG CAMPUS, GURUKUL MARG, SFS, MANSAROVAR, JAIPUR-302020 (INDIA) PH.NO:--91-141-2400160/1 P.O.No:-IISU/2015	Book No : 01 Invoice No : R065 Invoice Date: 09/07/15 Challan No : R065 Challan Date: 09/07/15
--	--

Sr	Perticulars	HSN	Rate	QTY	Amount
1	HD VIDEO MIXER (BMD ATEM 1 M/E PRODUCTION STUDIO 4K)		210000.00	1.000	210000.00
2	DATAVIDEO ITC-100 TALK BACK SYSTEM		92000.00	1.000	92000.00
3	SONY PXW-160 CAMERA WITH BATTERY & CHARGER		255000.00	2.000	510000.00
4	E-IMAGE TRIPOD FOR ABOVE CAMERA		18600.00	2.000	37200.00
5	YAMAHA MG16 AUDIO MIXER		28000.00	1.000	28000.00
6	SDI TO HDMI CONVERTOR DATA-VIDEO		24500.00	1.000	24500.00
7	AUDIO MONITER SPEAKER PAIR		18500.00	1.000	18500.00

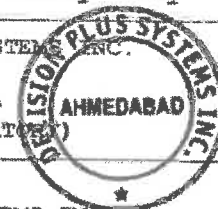
Warranty : ELEVEN MONTHS	O.G.S. SALE	920200.00
Delivery from : ON SITE	C.S.T. @ 15%	138030.00
Despatched Through: BY COURIER		
Terms of Payment : 80% ADVANCE & 20% AGAINST DELIVERY	GROSS TOTAL	1058230.00

Rs. in words: Ten Lacs Fifty Eight Thousand Two Hundred Thirty Only

RECEIVER'S SIGNATURE

FOR DECISION PLUS SYSTEMS INC.

(AUTHORISED SIGNATURE)



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

*Ray*

Registrar

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

**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)**

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

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



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



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



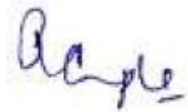
6. HD Video Mixer (BMDATEM)



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

## List of Miscellaneous instruments for E-content development

<b>S. No.</b>	<b>List of Instruments</b>
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



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

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. No	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					
<b>Total</b>		<b>714676</b>	<b>104865</b>	<b>819541</b>		

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

For IIS (Deemed to be University)

  
**Finance Officer**  
**Finance Officer**  
Signature with Seal

# INDEX

ACCOUNT HEAD

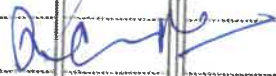
FOLIO

ACCOUNT HEAD

FOLIO

1) Recorder Video

75



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

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# STOCK REGISTER

75

Name of Article  
वस्तु का नाम

*Recorder Video*

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
30/04/19	Balance Recived from old Stock Register (Page No. - 44)					
7/05/16	M/S. Decision Plus System Pino, Ahmedabad	R 259	01 Set		01 Set	<i>[Signature]</i>
	Atomis Samara Blade Recorder with 1 TB Hitachi Hard Disk Rs 50,000/- Recorder S.N. No. 89A945 - MBB0493 Hard Disk S.N. No. 41107A214E					
8/6/19					01 Set	<i>[Signature]</i> 8/6/19

*[Signature]*  
**Registrar**  
IIS (deemed to be University)  
Mansarovar, Jaipur-302020

RETAIL INVOICE

Duplicate

Customer: <b>THE IIS UNIVERSITY</b> ICG CAMPUS, GURUKUL MARG, SFS, MANSAROVAR, JAIPUR-302020 (INDIA) PH.NO: +91-141-2400160 P.O.No: -IISU/2016		Book No : 03 Invoice No : R259 Invoice Date: 07/03/16 Challan No : R259 Challan Date: 07/03/16			
Sr	Perticulars	HSN	Rate	QTY	Amount
1	ATOMOS SAMURAI BLADE RECORDER WITH 1TB HITACHI HARD DISK # RECORDER S/NO: -B7A945MB0A93 # HDD S/NO: -4M07NM4E		50000.00	1.000	50000.00
2	NT SDI FLEXIBLE CABLE 300 MTR WITH NT BNC CONNECTOR QTY:-8		43600.00	1.000	43600.00
3	BELDEN SDI CABLE 26 MTRS WITH BNC CONNECTOR BELDEN QTY:-8		4800.00	1.000	4800.00
4	SDI TO VGA CONVERTOR + MILSTONE 1:4 VGA SPLITTER  # CONVERTOR S/NO: -L8614108780 # VGA SPLITTER S/NO: -A-91897		29000.00	1.000	29000.00
<p>The IIS University Material Physically Verified &amp; Entered S No 3029. Date 14/03/16</p> <p>Signature of Supplier Representative</p>					
<p>Warranty : ONE YEAR Delivery from : ON SITE Despatched Through: BY COURIER Terms of Payment : IMMEDIATE</p>			O.G.S. SALE : 127400.00 C.S.T. @ 5% : 6370.00		
			GROSS TOTAL		133770.00
Rs.in words: One Lacs Thirty Three Thousand Seven Hundred Seventy Only					
RECEIVER'S SIGNATURE		FOR DECISION PLUS SYSTEMS INC. <i>(Signature)</i> (AUTHORISED SIGNATORY)			
<p>TERMS AND CONDITIONS:</p> <ul style="list-style-type: none"> <li>- PAYMENT IS TO BE MADE IN FAVOUR OF DECISION PLUS SYSTEMS INC. BY A/C PAYEE CHEQUES ONLY (PAYMENT AGAINST DELIVERY).</li> <li>- ITEMS ONCE SOLD WILL NOT BE TAKEN BACK IN ANY CASE.</li> <li>- NO WARRANTY ON BURN AND PHYSICAL DAMAGE.</li> <li>- VAT No : 24074000881 Date: 01/07/02</li> <li>- C.S.T.No: 24574000881 Date: 30/09/94</li> <li>- ALL TRANSACTIONS ARE SUBJECT TO AHMEDABAD JURISDICTION</li> </ul>					

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

# INDEX

ACCOUNT HEAD

FOLIO

ACCOUNT HEAD

FOLIO

- |                     |     |
|---------------------|-----|
| 1) Speaker's        | 81  |
| 2) Shooting Light's | 85  |
| 3) Talk Back System | 91  |
| 4) Teiped           | 95  |
| 5) Teleprinter      | 101 |

*[Signature]*

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


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# STOCK REGISTER

91

Name of Article  
वस्तु का नाम

Talk Back System

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
20/11/19	Balance Recived from old stock Register (Page No. 20)					
24/7/15	17/S Decision Plus Systems Ans, Ahmedabad	Rc. 65 Dated 9/7/15	01		01	with 
	Data Video ITC - 100 Talk Back System @ 92,000/-					
	(Installed in PCR)					Done 5/8/19

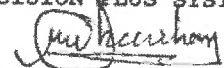

  
**Registrar**  
IIS (deemed to be University)  
Mansarovar, Jaipur-302020



Duplicate Copy

RETAIL INVOICE

Original

Customer: THE IIS UNIVERSITY ICG CAMPUS, GURUKUL MARG, SFS, MANSAROVAR, JAIPUR-302020 (INDIA) PH.NO: --91-141-2400160/1 P.O.No:--IISU/2015			Book No : 01 Invoice No : R055 Invoice Date: 09/07/15 Challan No : R065 Challan Date: 09/07/15		
Sr	Perticulars	HSN	Rate	QTY	Amount
1	HD VIDEO MIXER (BMD ATEM 1 M/E PRODUCTION STUDIO 4K)		210000.00	1.000	210000.00
2	DATAVIDEO ITC-100 TALK BACK SYSTEM		92000.00	1.000	92000.00
3	SONY PXW-160 CAMERA WITH BATTERY & CHARGER		255000.00	2.000	510000.00
4	E-IMAGE TRIPOD FOR ABOVE CAMERA		18600.00	2.000	37200.00
5	YAMAHA MG16 AUDIO MIXER		28000.00	1.000	28000.00
6	SDI TO HDMI CONVERTOR DATA-VIDEO		24500.00	1.000	24500.00
7	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		1056230.00
Rs.in words: Ten Lacs Fifty Eight Thousand Two Hundred Thirty Only					
RECEIVER'S SIGNATURE		FOR DECISION PLUS SYSTEMS INC.			
		 (AUTHORISED SIGNATORY)			
					
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					

  
Registrar

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

Verified

  
1-11-15

# INDEX

ACCOUNT HEAD

FOLIO

ACCOUNT HEAD

FOLIO

1) Speaker's	81
2) Shooting Light's	85
3) Talk Back System	91
4) Teepad	95
5) Teleconfer	101



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

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# STOCK REGISTER

101

Name of Article  
वस्तु का नाम

Telexcenter

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
30/01/19	Balance Recived from old Stack Register (Page no 60)					
28/3/18	M/s Decision Plus System Pvt, Ahmedabad	T-212 Dated 27/03/18	01		01	AM
	Sanyal Quark Pro-15 Telexcenter with Desk Control with Quark Pro Software & Teiped mountable Accessories @ 1,73,460 Rs.					
	Accessories					
	(a) VGA to HDMI Compa Connecter - (02)		02			
	(b) Power Cable - (01)		01			
	(c) Vaa Cable (Comm) - (01)		01			
	(d) Nvidia Graphic Card GV-N710P3-1GL - (01) (S.No. 173851222740)		01			
	(e) Hand Control Sanyal Shutele Xpress - (01)		01			
	(f) Other tool (Screws etc) - (03)		03			
	(Installed with Telexcenter)				01 (with accessories)	3/6/19

  
Registrar

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**Decision Plus Systems Inc**  
 FF-4, EKTA TOWER,  
 VASNA BARAGE ROAD  
 AHMEDABAD  
 GUJARAT  
 GSTIN/UIN: 24ABKPD4330M2ZR  
 State Name : Gujarat. Code : 24  
 E-Mail : accounts@decisionplus.in

**Buyer**  
**THE IIS UNIVERSITY**  
 ICG CAMPUS,  
 SFS, GURUKUL MARG  
 MANSAROVAR  
 JAIPUR

State Name : Rajasthan, Code : 08

Invoice No **T212** e-Way Bill No. Dated **27-Mar-2018**  
 Delivery Note

Supplier's Ref. Other Reference(s)

Buyer's Order No. **IISU/2018/0019** Dated **17-Mar-2018**  
 Despatch Document No. Delivery Note Date

Despatched through Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
3	SONY PXW-X160 CAMCORDER	85258030	28 %	1 Nos.	2,05,000.00	Nos.		2,05,000.00
4	BATTERY PACK LION F BP-U60	85076000	28 %	1 Nos.	16,000.00	Nos.		16,000.00
5	SAMVAD QUICK PRO-15 WITH QUICK PRO SOFTWARE & TRIPOD MOUNTABLE ACCESSORIES	85285900	18 %	1 Nos.	1,47,000.00	Nos.		1,47,000.00
14	DESK CONTROL	85285900	18 %	1 Nos.	19,500.00	Nos.		19,500.00
15	MICROPHONE CABLE	8544	18 %	100 MTR	44.06	MTR		4,406.00
16	BNC CONECTOR XLR CONNECTOR	85369090	18 %	2 Nos.	200.00	Nos.		400.00
7	<del>CABLE WHEEL SMALL</del>	<del>8302</del>	<del>18 %</del>	<del>4 Nos.</del>	<del>9,000.00</del>	<del>Nos.</del>		<del>36,000.00</del>
8	RODE NTG2 LONG SHOTGUN MICROPHONE	8518	18 %	2 Nos.	15,000.00	Nos.		30,000.00
9	RODE BP BOOM POLE	8518	18 %	2 Nos.	7,500.00	Nos.		15,000.00
10	I-BALL TARANG LION BT SPEAKER	85182200	18 %	2 Nos.	2,400.32	Nos.		4,800.64
11	RODE LINKS NEWS SHOOTER KIT	8518	18 %	2 Nos.	34,000.00	Nos.		68,000.00
12	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
								6,46,606.84
								1,38,489.20
								0.16

IGST  
 ROUND OFF

Th...  
 No. 3371 21/03/18

*[Signature]*

Registrar  
 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 VAT TIN: 24074000881  
 Company's CSI No: 24574000881  
 Company's Service Tax No: ABKPD4330MSD002  
 Company's PAN: ABKPD4330M

Company's Bank Details  
 Bank Name: STATE BANK OF INDIA  
 A/c No: 10098710423  
 Branch & IFS Code: VASNA BRANCH & SBIN0002684

Declaration:  
 1 PAYMENT IS TO BE MADE IN FAVOUR OF DECISION PLUS SYSTEMS INC.  
 2 ITEMS ONCE SOLD WILL NOT BE TAKEN BACK IN ANY CASE.  
 3 NO WARRANTY ON BURN AND PHYSICAL DAMAGE

for Decision Plus Systems Inc

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice



Stock Register Page No: 55, 60, 63, 65, 25, 22

# INDEX

ACCOUNT HEAD

FOLIO

ACCOUNT HEAD

FOLIO

1) Video Mixer (Analog and Virtual) 105

2) Video Monitor 111

  
Registrar

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

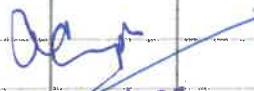
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# STOCK REGISTER

105

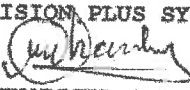
Name of Article Video Mixer Analog and Veechnal  
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
8/04/19	Balance Received from old Stock Register (Page no 19)					
09/07/15	M/S Decision Plus Systems Pns, Ahmedabad HD Video mixers (BMD ATEM-1M/E Production Studio 4K) Rs. 10,00,000/- (Installed in PCR.) Accessories (a) Software DVD (01) (b) Data Card (01)	R 065 Dated 9/7/2015	01		01	01 Veechnal
07/03/16	M/S Decision Plus Systems Pns, Ahmedabad DATA Video HS-2200 Mobile Studio C 402,000/- (Analog)	R 2583 Dated 7/03/16	01		02	01 Veechnal Analog
31/6/19					01 (Analog) (HS-2200)	31/6/19

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

RETAIL INVOICE

Duplicate

Customer: THE IIS UNIVERSITY ICG CAMPUS, GURUKUL MARG, SFS, MANSAROVAR, JAIPUR-302020 (INDIA) PH.NO: +91-141-2400160 P.O.No: -IISU/2016		Book No : 03 Invoice No : R258 Invoice Date: 07/03/16 Challan No : R258 Challan Date: 07/03/16			
Sr	Perticulars	HSN	Rate	QTY	Amount
1	DATAVIDEO HS-2200 MOBILE STUDIO  S/NO:- 00440947  The IIS University Material Physically Verified & Entered S No 2968... Date: 10/08/16  Signature of Security Supervisor		402000.00	1.000	402000.00
Warranty : ONE YEAR Delivery from : ON SITE Despatched Through: BY COURIER Terms of Payment : IMMEDIATE		O.G.S. SALE : 402000.00 C.S.T. @ 15% : 60300.00		GROSS TOTAL : 462300.00	
Rs. in words: Four Lacs Sixty Two Thousand Three Hundred Only					
RECEIVER'S SIGNATURE		FOR DECISION PLUS SYSTEMS INC.  (AUTHORISED SIGNATORY)			
<p>TERMS AND CONDITIONS:</p> <ul style="list-style-type: none"> <li>- PAYMENT IS TO BE MADE IN FAVOUR OF DECISION PLUS SYSTEMS INC BY A/C PAYEE CHEQUES ONLY (PAYMENT AGAINST DELIVERY).</li> <li>- ITEMS ONCE SOLD WILL NOT BE TAKEN BACK IN ANY CASE.</li> <li>- NO WARRANTY ON BURN AND PHYSICAL DAMAGE.</li> <li>- VAT No : 24074000881 Date: 01/07/02</li> <li>- C.S.T.No: 24574000881 Date: 30/09/94</li> <li>- ALL TRANSACTIONS ARE SUBJECT TO AHMEDABAD JURISDICTION</li> </ul>					



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





# Stock Register

21

Name of Article  
वस्तु का नाम

Blub's Joe lights

HSN Code

Remarks 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 from Stock Register (Page No 05)					
	22/04/16	Baby Lamps-Blubs M/S Friends Electronics Dehlee 850 @ 05 = 4,781/-	42819 Dated 23/04/16	05		05	adm.
	22/03/17	Blub Networking			01	<del>01</del> 04	adm.
	05/06/18	Blub Networking			01	<del>1</del> 03 03	adm.
	3/6/19					03	adm 3/6/19
	15/02/19	Blub Networking			02	01	adm.
	21/11/19	Blub Networking			01	0	adm.

REGISTRAR  
UNIVERSITY  
GURGAON

TIN No. 07420040011

RETAIL INVOICE / CASH MEMO / BILL

Original Copy

# FRIENDS ELECTRONICS

Manufacturers of : T.V. Studio, Stage Lights & Accessories

Office : H-142, New Seelampur, Delhi-110053 Ph. : 22561584

Factory : C-133, Sector-4, DSIDC Bawana Indl.Area, Delhi. Mob. : 9899103833

BOOK No. 09

INVOICE No. 429

Date 25.04.2016

M/s. I.I.S. University  
 Address: Gurukul Marg Mansarovar  
 Jaipur Rajasthan

Purchaser's TIN No. (if any)

Despatch per Courier R.R./T.R. No.

Payment through Warner / Direct Package One

Weight Freight to pay / paid

Sl No.	Description of Goods	Quantity	Rate	Amount Rs.	P.
--------	----------------------	----------	------	------------	----

1	Baby Lamps 9x9.5	5	850/-	4250/-	
<p>The IIS University                      Material Physically Verified &amp; Exported                      S No 206 Date 20/04/16                      Signature of Security Department</p> <p>THE IIS UNIVERSITY                      Receipt No 117                      Date 21/5/16                      Signature</p> <p>Approved - 1531641 -</p>					

Total Sale Price					
VAT 12.5% on Value / Sale Price					5312/-
Sales/Transfer Against Central form if any					/
Packing & Forwarding					
Grand Total					47812/-

Printed by : YADAV STICKERS J-181, New Seelampur, Delhi Mob. : 9213353437  
 Book Printed : 10 Invoice No. 101 to 600

Boedue - 1617200

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.

E. & O. E. For FRIENDS ELECTRONICS

REGISTRAR Partner

IIS (DEEMED TO BE UNIVERSITY)  
 Gurukul Marg, G-3, Mansarovar,  
 Jaipur-302020 (Raj.) INDIA

# INDEX

FOLIO

ACCOUNT HEAD

FOLIO

ACCOUNT HEAD

FOLIO

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2) Microphone (Cordless and Hand.) 65.

3) Motorized Charoma 71.

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*Asst*  
REGISTRAR  
JALSA (DEPARTMENT OF UNIVERSITY)  
(U) GUWAHATI, Assam, India  
Tel: 9824213131

Name of Article  
वस्तु का नामName of  
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
	Balance Accessories				65/-	
	(A) Microphone Clamp - (03)		03			
	(B) User Manual Book - (03)		03			
	(C) Pouch Cover - (03)		03			
28/04/17	M/s Decision Plus Systems Pms., Ahmedabad Sony ECM-693 Com. mic (S.R. No - 145881) @ 18,900 Rs.	R029 Dated 28/04/17	01		07	
	Accessories					
	(A) Windscreen - (01)		01			
	(B) Mic Holder - (01)		01			
	(C) Mic Spacer - (01)		01			
	(D) Short XLR Cable - (01)		01			
30/03/18	M/s Decision Plus System Pms., Ahmedabad Rode NT6-2 Long Shotgun Microphone with boom pole (S.R. No - 0247392) (S.R. No - 0285710)	T012 Dated 27/03/18	02 Set		09 Set	

JAYCO

REGISTRAR

IIS (DEEMED TO BE UNIVERSITY)  
Gurukul Marg, SFS, Mansarovar,  
Jalpur-302020 (Raj.) INDIA

Date तिथि	P
	028
30/03/18	Robo la Kit 26 CS.R.No. CSRNo-
	Access
	(a) Wind S (b) Microph (c) Zip Pos (d) Wascor User I
	Access Kit)
	(a) Tx - X (b) Wascor (c) TR Car (d) Bag - (e) User I Other I
31/01/18	

JAYCO

- 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: THE IIS UNIVERSITY ICG CAMPUS, GURUKUL MARG, SFS, MANSAROVAR, JAIPUR-302020 (INDIA) PH.NO: +91-141-2400160 P.O.No: -IISU/2017	Book No : 01 Invoice No : R029 Invoice Date: 28/04/17 Challan No : R029 Challan Date: 28/04/17
---	--

Sr	Perticulars	HSN	Rate	QTY	Amount
29	SONY ECM-673 GUM MIC		18000.00	1.000	18000.00

**The IIS University**  
Material Physically Verified & Entered  
S.No. 29 Date 01/05/17

Signature of Security Supervisor

Warranty : ONE YEAR  
Delivery from : AT YOUR OFFICE  
Despatched Through: BY COURIER  
Terms of Payment : 75% ADVANCE

O.G.S. SALE 18000.00  
C.S.T. @ 5% 900.00

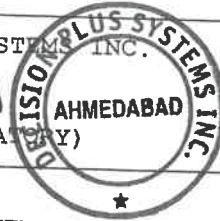
GROSS TOTAL 18900.00

Rs. in words: Eighteen Thousand Nine Hundred Only

RECEIVER'S SIGNATURE

FOR DECISION PLUS SYSTEMS INC.

(AUTHORISED SIGNATURE)



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 Register Page No. (29)

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





**Tax Invoice**  
Original

**Arun Studio**  
East Kamala Nehru Market, Ajmeri Gate  
Jaipur  
Rajasthan - 302001, India  
GSTIN/UIN: 08ACAPS1020N1ZO  
State Name : Rajasthan, Code : 08  
Contact : 2311387, 9414045114  
E-Mail : sandeepjainsogani21@gmail.com  
www.arunstudio.co.in

Buyer  
**IIS University**  
Mansarowar Jaipur  
Rajasthan  
State Name : Rajasthan, Code : 08

Invoice No. **606** Dated **5-Feb-2018**  
Delivery Note Mode/Terms of Payment  
Supplier's Ref. Other Reference(s)  
Buyer's Order No. Dated  
Despatch Document No. Delivery Note Date  
Despatched through Destination  
Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	ReChargable Battery AA 4	85075000	2 pcs	585.93	pcs		1,171.86	
2	Sungun/flash Adapter Umbralla	8504	2 pcs	127.12	pcs		254.23	
							1,426.09	
							186.94	
							186.94	
							0.03	
Total							4 pcs	₹ 1,800.00

CGST  
SGST  
Round Off Amt.

The IIS University  
Material Physically Verified & Entered  
S.No. 266 Date: 17/2/18  
Signature of Security Supervisor

Amount Chargeable (in words)  
**INR One Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85075000	1,171.86	14%	164.06	14%	164.06	328.12
8504	254.23	9%	22.88	9%	22.88	45.76
<b>Total</b>	<b>1,426.09</b>		<b>186.94</b>		<b>186.94</b>	<b>373.88</b>

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

*Entered in Stock Register  
Page No. 65, 66  
17/2/18*

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  
Authorized Signatory

SUBJECT TO JAIPUR JURISDICTION  
This is a Computer Generated Invoice

**REGISTRAR**  
THE (DEEMED TO BE) UNIVERSITY  
Marg, SFS  
JAI-302020 (Raj., INDIA)



**1. Recorder with hard disk (1TB)**



**2. Talkback System (ITC-100)**



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

### 3. Teleprompter Set



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



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

**5. Bulbs (Baby Lights )**



**6. Sony ECM-673 Gun Mic**



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

**7. ArunStudio (Rechargeable Battery)**



**8. Flash Umbrella**



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