

A.R. (Gen.)

STOCK REGISTER

282 Kurukshetra University, Kurukshetra

Name of the Article... Adobe CC Software

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
			Rs.	P.					
03/17	-	10	30900		Info Creation 209, B-2, Shivam House Karam pura Commercial Complex, New Delhi 110015	-	10	st	
11-3-19	-	10	184500		Aditi Computer Pvt Ltd G/F-18 Jyoti Sankar, s/o Dist Center Jaukhpura New Delhi 110058 Bill No-110/TX/18-19/ 0952 Date-31-1-19	-	10	su	
1/2/19					M/s Aditi Computer to Pvt Ltd G/F-18 Shilpesh & Dhat Center, Trade Park New Delhi 110058 Invoice No-110/TX/ 18-19/0852 alt Bill 11/19 Wassanly + v. k. u. Kantil				wa
					Adobe cc for Teams all apps Multiplat Educlaw 10.14" Device license 1 year license				
					Received at n/w K P F B.O. - 289				

A.R. (Gen.)

STOCK REGISTER

282 Kurukshetra University, Kurukshetra

Name of the Article... Adobe CC Software

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
			Rs.	P.					
03/17	-	10	30900		Info Creation 209, B-2, Shivam House Karam pura Commercial Complex, New Delhi 110015	-	10	st	
11-3-19	-	10	184500		Aditi Computer Pvt Ltd G/F-18 Jyoti Sankar, s/o Dist Center Jaukhpura New Delhi 110058 Bill No-110/TX/18-19/ 0952 Date-31-1-19	-	10	su	
1/2/19					M/s Aditi Computer to Pvt Ltd G/F-18 Shilpesh & Dhat Center, Trade Park New Delhi 110058 Invoice No-110/TX/ 18-19/0852 alt Bill 11/19 Wassanly + v. k. u. Kantil				wa
					Adobe cc for Teams all apps Multiplat Educlaw 10.14" Device license 1 year license				
					Received at n/w K P F B.O. - 289				

KURUKSHETRA UNIVERSITY, KURUKSHETRA
 (Established by the State Legislature Act XII of 1956)
 ('A+' Grade NAAC Accredited)
CONTINGENT BILL

Details of the Bill for contingent charges of J.M.C. & M.T. Dept.
 for the month of Dec. 2022.

Serial No. Vouchers	Description of charges and authority for sub-special sanctions, if any	Amount	
		Rs.	P.
	Payment Transfer Entry in favour of:		
	<u>COMPUTER SHOPPEE</u> <u>KURUKSHETRA</u> or A/c Payment of Purchase HP Mouse wired M10 HP keyboard USB wired, Fingers HDMI Cable 3M. For office Studies Invoice no. CSP/22-23/2988 dated 5-Oct-2022.	8500	00
	Carried over	8500	00

Head of Charge 1.
 2.
 3.

ASUS **Lenovo**

COMPUTER SHOPEE

A Complete Computer Super Store & Security Solutions

SUBJECT TO KURUKSHETRA JURISDICTION

Dated 5-Oct-22

Invoice No. CSPV/22-23/2988
Ref. No.

Computer Shopee
KDB (100 Feet) Road,
Near Brahma Chowk, Kurukshetra
Ph.8222859735
GSTIN/UIN: 06AAGPV4379P1ZR
State Name : Haryana, Code : 06
E-Mail : cshopee.vermani@gmail.com

Tax Invoice

Party : **Director**
IMC & MT, Kurukshetra University
Kurukshetra,
GSTIN/UIN : 06AAAJK1297P1ZP
State Name : Haryana, Code : 06

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Hp Mouse Wired M10 7CH22998KG 7CH2274PWY 7CH2274PWF 7CH2274PWP 7CH22998K7	84716060	5 Nos	490.00	415.25	Nos		2,076.25
2	Hp Keyboard Usb Wired 7CH2295MQ9 7CH2295MQC	84716040	2 Nos	900.00	762.71	Nos		1,525.42
3	Fingers HDMI Cable 3m CW91713188 CW91712991 CW91712994 CW91713124 CW91712998	85444499	5 Nos	850.00	720.34	Nos		3,601.70
								7,203.37
								648.30
								648.30
								0.03
Total								₹ 8,500.00

Amount Chargeable (in words)

INR Eight Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716060	2,076.25	9%	186.86	9%	186.86	373.72
84716040	1,525.42	9%	137.29	9%	137.29	274.58
85444499	3,601.70	9%	324.15	9%	324.15	648.30
Total	7,203.37		648.30		648.30	1,296.60

Tax Amount (in words) : **INR One Thousand Two Hundred Ninety Six and Sixty paise Only**
Company's PAN : **AAGPV4379P**

Company's Bank Details
Bank Name : **Hdfc Bank 31118**
A/c No. : **50200056831118**
Branch & IFS Code : **Kurukshetra & HDFC0000302**

Declaration

1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2) Interest @24% P.A will be charged for late payment. 3) No Warranty for Track cut/Burnt/Physical Damaged Parts. 4) All Warranty/Claims are subject to Company's Policy. 5) Subject to "Kurukshetra" Jurisdiction Only.

for **Computer Shopee**

Authorized Signatory

PAD
Bill Verified & Passed
8500/1
Director,
Institute of Mass Communication
& Media Technology
Kurukshetra University
Kurukshetra-136119

*Imy last verify
in memo + 14/5*

ASUS **Lenovo**

COMPUTER SHOPEE

A Complete Computer Super Store & Security Solutions

SUBJECT TO KURUKSHETRA JURISDICTION

Dated 5-Oct-22

Invoice No. CSPV/22-23/2988
Ref. No.

Computer Shopee
KDB (100 Feet) Road,
Near Brahma Chowk, Kurukshetra
Ph.8222859735
GSTIN/UID : 06AAGPV4379P1ZR
State Name : Haryana, Code : 06
E-Mail : cshopee.vermani@gmail.com

Tax Invoice

Party : Director
IMC & MT, Kurukshetra University
Kurukshetra,
GSTIN/UID : 06AAAJK1297P1ZP
State Name : Haryana, Code : 06

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Hp Mouse Wired M10 7CH22998KG 7CH2274PWY 7CH2274PWF 7CH2274PWP 7CH22998K7	84716060	5 Nos	490.00	415.25	Nos		2,076.25
2	Hp Keyboard Usb Wired 7CH2295MQ9 7CH2295MQC	84716040	2 Nos	900.00	762.71	Nos		1,525.42
3	Fingers HDMI Cable 3m CW91713188 CW91712991 CW91712994 CW91713124 CW91712998	85444499	5 Nos	850.00	720.34	Nos		3,601.70
								7,203.37
CGST								648.30
SGST								648.30
Roundoff								0.03
Total								₹ 8,500.00

*One Year Warranty
on Mouse + KB*

Bill Verified & Passed
8500

Director
Institute of Mass Communication
& Media Technology
Kurukshetra University
Kurukshetra-136119

Amount Chargeable (in words)
INR Eight Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84716060	2,076.25	9%	186.86	9%	186.86	373.72
84716040	1,525.42	9%	137.29	9%	137.29	274.58
85444499	3,601.70	9%	324.15	9%	324.15	648.30
Total	7,203.37		648.30		648.30	1,296.60

Tax Amount (In words) : **INR One Thousand Two Hundred Ninety Six and Sixty paise Only**
Company's PAN : **AAGPV4379P**

Company's Bank Details
Bank Name : **Hdfc Bank 31118**
A/c No. : **50200056831118**
Branch & IFS Code : **Kurukshetra & HDFC0000302**

Declaration
1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2) Interest @24% P A will be charged for late payment. 3) No Warranty for Track cut/Burnt/Physical Damaged Parts. 4) All Warranty/Claims are subject to Company's Policy. 5) Subject to "Kurukshetra" Jurisdiction Only.

for Computer Shopee
Authorised Signatory

D.R. 55
1. B.R. 2017/1017

Budget Provision		Brought forward from page	Rs	P
Existing balance	4,59,000			
Amount debited	370,800			
Balance	79,200	B.F.	370,800	
<p>Director Head of Dept. Institute of Mass Communication & Media Technology Kurukshetra University Kurukshetra-136119</p> <p>Sanction Installation Report / Seen Questions / Stock</p>		<p>Rs. 370,800 = 370,800 (Rupees) Three Lakh Seventy Thousand and Eight Hundred only</p> <p>104-013 Apparatus & Equipments (SFES) 2017-18</p>		
Transfer Entry			3,70,800	
Original/Duplicate		Total Rs. (in words)	Three Lakh	
			Seventy Thousand Eight Hundred only	

1. It is certified that expenditure charged in the bill could not, with due regard to interests of the Kurukshetra University be avoided.
2. I have satisfied myself that the charges supported by vouchers entered in this bill have been really paid with the exceptions noted below, which exceed the balance of the payment advance and will be paid on receipt of money drawn on this bill.

Payment

Pay Rs. 3,70,800

Three Lakh Seventy Thousand Eight Hundred only

Director,
Institute of Mass Communication
& Media Technology
Kurukshetra University
Kurukshetra-136119

Clerk/Assistant

Supdt. (Accounts)

KURUKSHETRA UNIVERSITY, KURUKSHETRA

(Established by the State Legislature Act XII of 1956)
("A" Grade, NAAC Accredited)

9614-1000 Pads - K.U.P.

CONTINGENT BILL

Details of the Bill for contingent charges of ZMC&MT Dept.
for the month of Sept. 2017

Serial No. Vouchers	Description of charges and authority for of sub-special sanctions, if any	Amount	
		Rs.	P.
	<p><u>Payment</u> Transfer Entry in favour of:</p> <p><u>INFO CREATIONS</u> <u>209, B-2, Shivam House</u> <u>Karam Pura Comm. Complex</u> <u>Opp. Milan Cinema, New Delhi</u> <u>110015</u></p> <p><u>On A/c of Payment of</u> <u>purchase Adobe CCT</u> <u>Software 10 x 30900</u> 309000/-</p> <p><u>Invoice No 15X Service Tax 4635000</u></p> <p><u>10/04/17 5% CST 154500/-</u> <u>03/01/17</u></p>		
	Carried over :	3,70,800/-	

Head of charge
1
2
3

Info Creations

RETAIL INVOICE					
INFO CREATIONS 209 SHIVAM HOUSE, KARAMPURA COMMERCIAL COMPLEX, NEW DELHI-15 E-mail : hemant@globeinfocreations.com		Invoice No.	Dated		
		IC/Del/17-18/0045	08/06/17		
Buyer The Director Institute of Mass Communication & Media Technology Kurukshetra University Kurukshetra Kind Attn : The Director		Supplier's Ref.		Other Reference(s)	
		Buyer's Order No.		Dated	
		IMCMT/17/6316	25/05/17		
		Despatch Document	Dated		
		Despatched through	Destination		
		By Hand			
Sl No	Description of Goods	Quantity	Rate	per	Amount
	Adobe CCT Named User Aca	10	30900	1	309000
<p><i>Consumable</i> <i>P.No (282)</i></p> <p><i>SG</i></p> <p><i>18/9/17</i></p> <p>Declaration : We confirm that TDS deducted under section 195 against the material supplied under this Invoice without any modification as per notification No. 21/2012, S.O 1323 (E) dated 13/08/2012 and deposited vide PAN No AADPH3728F. Our PAN No is AADPH3728F.</p>					
SERVICE TAX-OUTPUT-15%					309000.00
OUTPUT CST @ 5%					46350.00
Grand Total					355350.00
Amount Chargeable (in words) <i>Three Lakhs Fifty Five Thousand Three Hundred and Fifty</i>					15450.00
Company's VAT TIN: 07680244053					324450.00
Company's Service Tax No. AADPH3728FST001					370800.00
Buyers TIN No. Director					E. & O.E for INFO CREATIONS Authorised Signatory
Declaration: We declare that this invoice shows the true and correct details of the goods described and that all particulars are true and correct.					
Institute of Mass Communication Kurukshetra University Kurukshetra-136119					

The
 Moh
 Appl
 INFO
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B K - 3

Budget Provision

Existing balance 234400

Amount debited 217710

Balance 166400

[Signature]

Head of Dept /
Branch officer
Kurukshetra University
Kurukshetra-136119

Transfer Entry
Original/Duplicate

Brought forward from Prepage

Rs P

- ① Salary
- ② Budget
- ③ Spk

2,17,710/00

Spk / Spk key / Budget /
part link

Pre-amount
Rs 2,17,710
Two lakh seventeen thousand seven hundred ten only

Audit
27/3/19
Total Rs. (in words) Two Lakh Seventeen thousand Seven hundred Ten Only

1. It is certified that expenditure charged in the bill could not, with due regard to interests of the Kurukshetra University be avoided.

2. I have satisfied myself that the charges supported by vouchers entered in this bill have been really paid with the exceptions noted below, which exceed the balance of the payment advance and will be paid on receipt of money drawn on this bill.

Pay Rs 2,17,710/- Two Lakh Seventeen thousand Seven hundred Ten only

Clerk/Assistant
12.3.19

Supdt (Accounts) 12.3.19

Name
Office
Kurukshetra University
Kurukshetra-136119

10. (Accounts)



KURUKSHETRA UNIVERSITY, KURUKSHETRA

(Established by the State Legislature Act XII of 1956)
(A+ Grade, NAAC Accredited)

KURUKSHETRA UNIVERSITY, KURUKSHETRA

(Established by the State Legislature Act XII of 1956)
(A Grade, NAAC Accredited)

9614-1000R²⁵-K.U.P.

CONTINGENT BILL

Details of the Bill for contingent charges of INCLMT Dept.
for the month of March 2019

Serial No. Vouchers	Description of charges and authority for of sub-special sanctions, if any	Amount	
		Rs	P
	<p>Payment Transfer Entry in favour of:</p> <p><u>Ramool Masayan,</u> Account Manager, Aditi Computers Pvt. Ltd. GF/-1.8/202, <u>Jyoti Shikhar</u> & Diet Centre, <u>Janakpuri</u>, New Delhi-110058 of Purchase <u>Adobe CC</u> for Terms Ace Adobe annual</p>	2,17,710	00
	Carried over	2,17,710	00

Head of charge 1. 704.013-Appreciation of equipment
 2. 505-2018-19
 3.

ADITI

The Reliable IT Solution

Aditi Computers Pvt. Ltd.
GF-18, Jyoti Shikhar,
8, Dist Centre, Janakpuri
New Delhi - 110058

PH NO. +91 11 25591777

Consignee
INSTITUTE OF MASS COMM. AND MEDIA TECHNOLOGY
Kurukshetra University, Kurukshetra
Haryana - 136119
Haryana, 136119
PH.NO. 9896174084

TAX INVOICE

ADITI COMPUTERS PVT. LTD.

Reg. Office: GF-18, Jyoti Shikhar, 8, District Centre, Janak Puri New Delhi 110058
Buy Software Online From www.aditicomputers.com
CIN No. : U74899DL1993PTC055745 EMAIL-ID: support@aditicomputers.com

Original / Duplicate

Page

Date 01-07-2019
Time 10:31:16 AM

Invoice No.	HO/TX/18-19/0852	Date	31-01-19
Posted SO No.		RO/SO/18-19/0961	
Buyer's Order No.		AGST DEL	
Payment Terms Code		Destination	Haryana
Payment Method Code			
Despatched through			
Shipping Address : Kurukshetra University, Kurukshetra Haryana - 136119 Haryana			

S.N o.	Part No.	Description Of Goods	HSN / SAC Code	Qty.	Rate	Dis. %	GST %	Amount
1	65272655BB 02A12	Adobe CC for teams All Apps Multi Plat EduDev 1U 1Y	9973	10	18,450.00	0.00	18	1,84,500.00

292

Bill Verified & Passed
Date 2/7/19

Director
Institute of Mass Communication
& Media Technology
Kurukshetra University
Kurukshetra-136119

Handwritten signatures and initials.

End customer Name :	Institute of Mass Comm. and Media Technology	Amount	1,84,500.00
Authorization No. :		IGST	33,210.00
Total			2,17,710.00
Material received in good condition		Rounded	2,17,710.00
Receiver's Signature	0.00		E & O.E.

Party Balance : Amount Chargeable in Words

Rs : TWO LAKH SEVENTEEN THOUSAND SEVEN HUNDRED TEN RUPEES AND ZERO PAISA ONLY

Company's GSTNO : 07AAACA0010H1ZK

Company's PAN No : AAACA0010H

Buyer's GST No : 06AAAJK1297P12P

Declaration :

Terms & Conditions: Payment should be made in favour of "Aditi Computers Pvt. Ltd." For the Payment after due date interest @24% PA shall be charge from the date of invoice. For Cheques returned unpaid bank Charges @250/- will be charged. Goods/Services once sold shall not be returned or exchanges.

Warranty, Services & Support is as per the policy of Respective Principals.

TDS DECLARATION :
IN TERMS OF NOTIFICATION NO 21/2012 DT 13 JUNE, 2012 WE HEREBY DECLARE THAT TRANSACTION WITH REMARKS " REF. TDS DECLARATION" IS SOFTWARE ACQUIRED IN A SUBSEQUENT TRANSFER AND IS TRANSFERRED WITHOUT ANY ACQUISITION AND IS SUBJECT TO TAX DEDUCTION AT SOURCE U/S 194J AND/OR U/S 195 ON PAYMENT FOR THE PREVIOUS TRANSFER OF SUCH SOFTWARE. YOU ARE NOT REQUIRED TO DEDUCT TAX AT SOURCE ON THIS ACCOUNT. OUR PAN NO AS PRINTED ON INVOICE

For Aditi Computers Pvt. Ltd.
Authorised Signatory

B/R 166

Budget Provision
 Existing balance 9,50,000/-
 Amount debited 7,27,564/-
 Balance 2,22,436/-

Director
 Institute of Mass Communication
 & Media Technology
 Kurukshetra University
 Kurukshetra-136119

Brought forward from Prepage

Rs. P.

BIF

2,27,564/-

Sanction / Spoke / Exp. Seen

Re-audited and passed for
 ₹ 2,27,564/-
 Rupees: Two Lakh Twenty Seven
 Thousand Five Hundred Sixty
 Four only.

B Singh 01/09/22
 Jais 07/09/22
 Jais 08/09/22

Transfer Entry
 Original/Duplicate
 Sanction
 B/R
 Auction Seen

110 Apparatus

Total Rs. (in words) Two Lac...
 Twenty seven thousand 2,27,564/-
 five hundred Sixty four

1. It is certified that expenditure charged in the bill could not, with due regard to interests of the Kurukshetra University be avoided.

2. I have satisfied myself that the charges supported by vouchers entered in this bill have been really paid with the exceptions noted below, which exceed the balance of the payment advance and will be paid on receipt of money drawn on this bill.

Payment

Director
 Institute of Mass Communication
 & Media Technology...
 Kurukshetra University
 Kurukshetra-136119

Pay Rs. 2,27,564/-

Two Lakh Twenty Seven Thousand Five Hundred Sixty Four

Clerk/Assistant
 28-8-2020

Supdt. (Accounts)
 28/8/20

KURUKSHETRA UNIVERSITY, KURUKSHETRA

(Established by the State Legislature Act XII of 1956)

("A" Grade, NAAC Accredited)

9614-1000 Pads - II - P.

CONTINGENT BILL

Details of the Bill for contingent charges of INC & MT Dept.
for the month of Dec 2017

Serial No. Vouchers	Description of charges and authority for of sub-special sanctions, if any	Amount	
		Rs.	P.
	<p><u>Payment</u> <u>Transfer Entry</u> in favour of:</p> <p><u>M/S Acrenet Solutions</u> <u>1st Floor, Shiv Mandir,</u> <u>Opp Sector-5, Deendarapur,</u> <u>Kurukshetra</u></p> <p><u>Purchase of 36 Wi-Fi cards</u> <u>Computers vide No.</u> <u>ANF/176/17 dt 14/12/17</u></p>	34,200	00
	Carried over:	34,200	00

704-013 - Apparatus & Equipments
(SF-5) 2017-18

Head of charge
1
2
3

ARCNET SOLUTIONS

First Floor, Near Shiv Mandir, Opp. Sector-5 Devidaspur, Kurukshetra-136118
 Ph. No. :-9896796084, Website:- www.arcnetsolutions.in, Email:- arcnetsolutionskk@gmail.com

INVOICE

To
 Director
 Institute of Mass Communication and Media
 Technology, Kurukshetra University
 Kurukshetra
 GST No. -06AAAJK1297P1ZP ✓

Invoice No :- ANS/176/17 Date:14/12/17

S.No.	Description	HSN CODE	QTY	Rate	Amount
01	TP Link Wifi Card ✓	85365090	36 ✓	805.08	28983
Total					28983.05 ✓

SR Page 287 ✓

PAN NO. :- BBOPK6932M
 GST NUMBER:- 06BBOPK6932M1Z2 ✓
 PAYMENT INSTRUCTIONS:-
 Issue Cheque/DD/NEFT/RTGS in Favour of
 "ARCNET SOLUTIONS"
 A/C NO.:-65250107206
 Bank Name:- STATE BANK OF INDIA
 IFSC CODE:-SBIN0050762

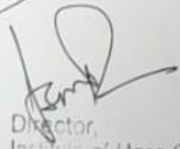
C.G.S.T@9%	2608.47 ✓
S.G.S.T@9%	2608.47 ✓
GRAND TOTAL	34200 ✓

Amount in Words:- Thirty Four Thousand and Two Hundred Only.

- Terms & Conditions**
1. Interest @ 18% will be charged for payment after due date.
 2. Goods once sold are not returnable or exchanged.
 3. Warranty against manufacturing defect, will be provided by the Company service

For ARCNET SOLUTIONS
 For Arcnet Solutions
 Auth. Signatory
 Authorized Signatory

all verified & passed
 34200 ✓ Paid E 34,200/-
 15-118.



Director,
 Institute of Mass Communication
 & Media Technology
 Kurukshetra University
 Kurukshetra-136119

Subject to Kurukshetra Jurisdiction

Tem. Adv. fee = 74

Budget Register Page No. 190

		Rs.	P.
Budget Provision			
Existing balance	291500	238300	
Amount debited	238300		
Balance	53140		
Brought forward from Prepage:			
B/F			
Total Rs. (in words) Two Lakh Fifty		238300	
Eight thousand three hundred			
5140 only			

Director,
Institute of Mass Communication
& Media Technology
Kurukshetra University
Kurukshetra-136119

Transfer Entry
Original/Duplicate

Temp Adv.

1. It is certified that expenditure charged in the bill could not, with due regard to interest of the Kurukshetra University be avoided.

2. I have satisfied myself that the charges supported by vouchers entered in this bill have been really paid with the exceptions noted below, which exceed balance of the payment advance and will be paid on receipt of money drawn on this bill.

TEMP ADV ONLY

Director,
Institute of Mass Communication
& Media Technology
Kurukshetra University
Kurukshetra-136119

Pay Rs. 238300 (Two Lakh Fifty thousand Three hundred and thirty four only)

Clerk/Assistant

Supdt. (Accounts)

Valid for 10 (ten) days only
Pre-audited for 238300
(in words) Two Lakh Fifty thousand Three hundred and thirty four only

R.S.A.

KURUKSHETRA UNIVERSITY, KURUKSHETRA
 (Established by the State Legislature Act XII of 1956)
 ('A+' Grade NAAC Accredited)
CONTINGENT BILL

Details of the Bill for contingent charges of IMC DMT Dept.
 for the month of MONTH 2022.

Serial No. Vouchers	Description of charges and authority for sub-special sanctions, if any	Amount	
		Rs.	P.
	<p align="center">Tem. Advance. Transfer Entry in favour of:</p> <p align="center">Director, Institute of Mass Communication & Media Technology Kurukshetra University Kurukshetra-136119</p> <p align="center">on A/c Payment of Tem. Advance for Purchase Adobe Creative Cloud for Team Ael App. Subsection 16 Computer Session 2021-22</p>	238360	00
	Carried over	238360	00

Head of Charge 1.
 2.
 3.

KURUKSHETRA UNIVERSITY, KURUKSHETRA

(Established by the State Legislature Act XII of 1956)

('A+' Grade NAAC Accredited)

CONTINGENT BILL

2302-1 Lakh-K.U.P.

Details of the Bill for contingent charges of I.M.C. DMT Dept.
for the month of MARCH 2022.

	Serial No. Vouchers	Description of charges and authority for sub-special sanctions, if any	Amount	
			Rs.	P.
		<p>Tem. Advance.</p> <p>Transfer Entry</p> <p>in favour of :</p>		
		<p>Director,</p> <p>Institute of Mass Communication & Media Technology Kurukshetra University Kurukshetra-136119</p>		
		<p>on A/c Payment of</p> <p>Tem. Advance for</p> <p>Purchase Adobe Creative</p> <p>Cloud for Team AEP</p> <p>Aph. Subsection 16</p> <p>Computer Session 2021-22</p>	238360	00
		Carried over	238360	00

Head of Charge 1.
2.
3.

Kurukshetra University, Kurukshetra

Name of the Article..... Adobe CCT Software (Renewal) 289

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
			Rs.	P.					
7-8-20		10	236295		Allegiant Unified Technology Ltd D SM-4K 4th Floor DLE Tower Shikaji Marg New Delhi 110015 Invoice No-ABTP4 10905/1920 Date-31 March 2020 (12 Months) Issue to Computer Lab		10		
07-22		10			Lab				
-7-22		10	238360		RACTechnology G-6 Kailash Plaza, 2524 Sant Nagar Fok, New Delhi 110065 Invoice no Gst /21-22/33/ Date-31.3.22		10		None

Kurukshetra University, Kurukshetra

Name of the Article: Head Phones with mic

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks	
			Rs.	P						
		20	810		Telexad		20	Amil		
			(16200)		A Division of Systemonics (India) Ltd. 403, 4th Floor Sethi Bhawan, 7, Rajendra Place, New Delhi 110 008 (India) Bill No-DC/18011 60117 Date-28.2.2017 Ref: Tel/Del 8317 Date-8.3.2017 Invoice No; - 1801160117 Issue to Studio Mr. Satish Rana Director, Institute of Mass Communication & Media Technology Kurukshetra University Kurukshetra-136119					

Kurukshetra University, Kurukshetra

Name of the Article: Digital Audio Recorder with 17 windjammer

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
			Rs.	P					
		1	19000		TELECAD A Division of Systemics (India) Ltd. 403, 4th Floor Sethi Bhawan 7, Rajendra Place New Delhi (110008) Invoice No 1801160117 Date - 28.2.2017 To Ref: TEL/DEL 8317 Date - 8-3-2017 Issue to Studio incharge Dr. Sudh Rana <i>[Signature]</i>		1	<i>[Signature]</i>	

[Signature]
Director,
Institute of Mass Communication
& Media Technology
Kurukshetra University
Kurukshetra-136119

[Signature]

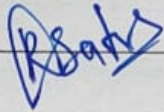

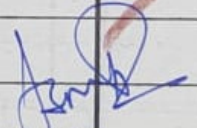
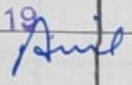
STOCK REGISTER

3305-300x250PA.U.P.

Kurukshetra University, Kurukshetra

Name of the Article: Audio Console/Broadcasting

9

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
			Rs.	P.					
		1	2,29,000/-		TELERAD A Division of Systemics (India) Ltd 403, 4th Floor Sethi Bhawan 7, Rajendra Place New Delhi 110008 (India) Invoice no: 1801160 117 Date 28/2/2017 Ref: Tel/Del 8317 Date - 8-3-2017 Issue to Studio Mr. Sukish Rana 				
									
								Director Institute of Mass Communication & Media Technology Kurukshetra University Kurukshetra-136119 	

Kurukshetra University, Kurukshetra

Name of the Article. Memory card 64GB SDHC

13⁵¹

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
			Rs.	P.					
		1	5,000	00	TELERAD A Division of Systonics (India) Ltd. 403, 4th Floor Sethi Bhawan 7, Rajendra Place New Delhi (110008) India Invoice No 1801160117 Date - 28.2.2017 Ref TEL/DEL 8317 Date - 8.3.2017 Issue to Studio incharge Dr. Satish Raney		1	Anil	
								Anil	

Director,
Institute of Mass Communication
& Media Technology
Kurukshetra University
Kurukshetra-136119

Anil

STOCK REGISTER

14 Kurukshetra University, Kurukshetra

Name of the Article... Cool light for studio with stand

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
			Rs.	P.					
		4	34000		TELETRAD 403, 4th Floor sethi Bhawani 7, Rajendra Place, New Delhi (110008) India Invoice No 1801160117 Date - 28-2-2017 Ref. TEL/DEL/ 8317 Date - 8-3-2017 issue to studio anchorage Dr. Satish Rana	4		Anil	

Director,
Institute of Mass Communication
& Media Technology
Kurukshetra University
Kurukshetra-136119

A.R. (Gen.)

STOCK REGISTER

3305-300x250PK.U.P.

Kurukshetra University, Kurukshetra

Name of the Article: ENG/LEP Camera Canon - 2A-30
~~with memory card 64GB SDHC~~

11

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
			Rs.	P					
		1	1,52,000/-		TELERAD ADivision of Systemics (India) 2td. 403, 4th Floor Sethi Bhawan 7, Rajendra Place New Delhi (110008 India) DC/1801160117 Date - 28.2.2017 Ref. TEL/DEL 8317 Date - 8.3.2017 Issue to Studio Dr. Sushil Kumar				

[Signature]
 Director,
 Institute of Mass Communication
 & Media Technology
 Kurukshetra University
 Kurukshetra-136119

STOCK REGISTER

30 Kurukshetra University, Kurukshetra

Name of the Article... Grey Scale for change in colour

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remark
			Rs.	P.					
18/3/17	—	1	8000	—	Texare Instruments Plot No 6 Khasra NO 55/9 opp. Hanuman Dharam Kanta Hastal Indl. Area Uttam Nagar Delhi 110059 Invoice NO-T1/ 381/2016-17 Issue to Mr. Titender B.Tech Packaging Lab		✓	<i>[Signature]</i>	

[Signature]
Director,
Institute of Mass Communication
& Media Technology
Kurukshetra U
Kurukshetra-136 *[Signature]*

A.R. (Gen.)

9671386536

STOCK REGISTER

32

Kurukshetra University, Kurukshetra

Name of the Article... Box Compression Tester.....

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
			Rs.	P.					
		1	86000		TexCare Instruments Plot No. 6 Khadga No. 55/9 opp. Hannuman Dharam Kanta Hospital Gndl. Area Uttam Nagar Delhi 110059 Invoice → T/1/381 2016-17 issue to Mr. Jitender B.Tech Packaging Lab.	1		<i>[Signature]</i>	

[Signature] 22.3.19
 Director,
 Institute of Mass Communication
 & Media
 Kurukshetra
 Kurukshetra-136119

Shot by Parveen
 2023/05/22 12:39

STOCK REGISTER

28 Kurukshetra University, Kurukshetra

Name of the Article..... Hot Air Oven (Digital).....

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
			Rs.	P.					
18/3/17		1	17000	00	Texcare instruments Plot No 6 Khasra No 55/9 Opp. Hanuman Dharam Kanta Hastal Ind. Area Uttam Nagar Delhi 110059 Invoice NO - TI/ 381/206-17 Date - 18-3-2017		✓	<i>[Signature]</i>	
		1			Issue to Mr Titender B.Tech Packaging Lab			<i>[Signature]</i> 22-3-17	

Director,
Institute of Mass Communication
& Media Technology,
Kurukshetra University
Kurukshetra-136119
[Signature]

Kurukshetra University, Kurukshetra

Name of the Article. Voice over microphone with stand

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
			Rs.	P.					
		1	68,000		TELECAD A Division of Systonics (India) Ltd 403, 4th Floor Sethi Bhawan 7, Rajendra Place, New Delhi (110008) India Invoice No 1801160117 Date-28-2-2017 Ref. Tel/Del 8317 Date-8-3-2017 Issue to Studio Incharge Dr. Satish Rama		1	Anil	
								Anil	

Director,
Institute of Mass Communication
& Media Technology
Kurukshetra University
Kurukshetra-136119

Kurukshetra University, Kurukshetra

Name of the Article... Scheduling Software with license

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
			Rs.	P.					
		1	55,000/-		Telerad A Division of Systemics (India) Ltd. 403, 4th Floor Sethi Bhawan 7, Rajendra Place New Delhi 110008 India Invoice No 180116017 Date 28.2.2017 Ref. Tel/Del 8317 Date 8.3.2017 Issue to Studio Incharge Dr. Salish Rang [Signature] issued to Radio Lab	1	[Signature]		

[Signature]
Director,
Institute of Mass Communication
& Media Technology
Kurukshetra University
Kurukshetra-136119

[Signature]

Kurukshetra University, Kurukshetra

Name of the Article Monitors (Audio)

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
			Rs.	P.					
		01	21,000		Telepad A Division of Systematics (India) Ltd, 403, 4th Floor Sethi Bhawan 7, Rajendra Place New Delhi 110008 (India) Invoice No 180116017 Date. 28.2.2017 Ref. Tel/DEL 8317 Date. 8.3.2017 Issue to Studio incharge Dr. Sahib Ram <i>(Sahib)</i> issued to MEDTech		01		

(Signature)
Director,
Institute of Mass Communication
& Media Technology
Kurukshetra University
Kurukshetra-136119

Shot by Parveen
2023.03.22 12:39



Kurukshetra University, Kurukshetra

Name of the Article Sound card

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
			Rs.	P.					
		1	30,000/-		Teledad A Division of Systemics (India) Ltd. 403, 4th Floor Sethi Bhawan 7, Rajendra Place, New Delhi (110008) (India) Invoice Date - 18.11.2017 Date - 28.2.2017 Ref. Tel/Del Date - 8.3.2017 Issue to Studio Incharge <u>Prateek</u> Issued to Radio Lab		1	<u>Anil</u>	

Anil
Director,
Institute of Mass Communication
& Media Technology
Kurukshetra University
Kurukshetra-136119

STOCK REGISTER

36 Kurukshetra University, Kurukshetra

Name of the Article Bursting Strength Tester.....

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
			Rs.	P.					
		1	49000	-	Texcare instruments Plot No 6 Khadda NO 55/9 opp. Hanuman Dharam Kanta Hastal area Uthman Nagar Delhi 110059 Invoice No. 71/381 2016-17		1	<i>[Signature]</i>	
					issue to Mr. <i>[Signature]</i> Titender B.Tech Packaging Lab			<i>[Signature]</i>	

[Signature]
Director,
Institute of Mass Communication & Media Technology
Kurukshetra University
Kurukshetra-136119

Shot by Parveen
2023.03.22 12:40

Kurukshetra University, Kurukshetra 27

Name of the Article... Beam mic

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
			Rs.	P.					
		1	6800.	00	TELERAD A Division of Systematics (India) Ltd. 403, 4th Floor Sethi Bhawan 7, Rajendra Place, New Delhi 110008 India Invoice No 1801160117 Date - 28-2-2017 Ref Tel/Del Date - 8-3-2017 issue to studio incharge <i>[Signature]</i> Issued to med lab		1	<i>[Signature]</i>	
								<i>[Signature]</i>	

Director,
Institute of Mass Communication
& Media Technology
Kurukshetra University
Kurukshetra-136119

STOCK REGISTER

Kurukshetra University, Kurukshetra

38

Name of the Article... *G.M. Round cutter (with Digital Balance)*

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
			Rs.	P.					
		1	9500-00 20500-00		TEC Cable instruments Plot No 6 Khadga NO 55/9 Opp. Hanuman Dharam Kanta Hastbal gnd. Area Uttar Nagar Delhi 110059 Invoice No. T/1 381/2016-17 Issue to Mr. Ditender Rohilla B. Tech Packaging Lab.		1	<i>[Signature]</i>	
								<i>[Signature]</i> 3.17	
								<i>[Signature]</i>	

Director,
Institute of Mass Communication
& Media Technology
Kurukshetra University
Kurukshetra-136119

STOCK REGISTER

34 Kurukshetra University, Kurukshetra

Name of the Article... Teaching Strength Tester.....

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
			Rs.	P.					
		1	59,000	-	Texcare systems mends Plot No 6. Khadda No 55/9, opp. Hamkumar Dharam Kanta Hasthal Indl Area Uttam Nagar Delhi 110059, Invoice No T1/ 381/2016-17 Issue to Mr Titender B.Tech Packaging Lab		✓	<i>[Signature]</i>	

[Signature] 23/3/17
Director,
Institute of Mass Communication
& Media
Kurukshetra Univ.
Kurukshetra-136119

Shot by Parveen
2023/03/22 12:40

STOCK REGISTER

40

Kurukshetra University, Kurukshetra

Name of the Article... Cobb Tester

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
			Rs.	P.					
18/3/17	—	1	7500	—	Texcare instruments Plot NO 6 Kharsia NO 55/9 opp. Hanuman Dharam Kanta Hasthal Gnd. Area Uttam Delhi 110059 Invoice NO. TI/381/2016-17 Date - 18/3/2017 issue to Mr. <i>fr</i> Titender Raviya B.Tech Packaging Lab.	1		<i>Amul</i>	
								<i>Amul</i>	

Amul 22.3.17
 Director,
 Institute of Mass Communication
 & Media Technology
 Kurukshetra University
 Kurukshetra-139114

STOCK REGISTER

42 Kurukshetra University, Kurukshetra

Name of the Article..... PH meter (With Conductivity).....

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
			Rs.	P.					
18/3/17	-	1	13500	-	Texcore meters		1	<i>[Signature]</i>	
					Plot NO. 6 Khasra No 53/9 opp. Hanuman Dharam Kanta Hastal mdl. Area Uttam Nagar Delhi-110059 Invoice no T/1/ 381/2016-17 Date-18-3-2017 Issue to Mr. <i>[Signature]</i> Mr. Jitender Rohilla B.Tech Packaging Lab				

Shot by Parveen
2023.03.22 12:40

[Signature] 18.3.17
Director,
Institute of Mass Communication
& Media Technology
Kurukshetra University
Kurukshetra-136115
[Signature]

A.R. (Gen.)

STOCK REGISTER

46 Kurukshetra University, Kurukshetra

Name of the Article Heat Sealer

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks	
			Rs.	P.						
18/3/17	—	✓	2500	—	Texcare instruments Plot No 6 Khastia NO55/9 opp. Hanuman Dharam Kanta Hastad Groll. Area Uttam Nagar Delhi 110059 Invoice NO-T1/381/2016-17 Date- 18-3-2017					
					Issue to Mr. Titender Rathi, B.Tech Packaging					

Shot by Parveen

[Signature]
22-3-17
Director,
Institute of Mass Communication
& Media Tech
Kurukshetra University
Kurukshetra-136119
Anil

STOCK REGISTER

44 Kurukshetra University, Kurukshetra

Name of the Article.....*Numbering Machine*.....

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
			Rs.	P.					
<i>18/3/17</i>	<i>—</i>	<i>1</i>	<i>1500.</i>	<i>00</i>	<i>Texcore instruments Plot No. 6 Khasra No. 55/9 opp. Hanuman Dharan Kirta Hashtal 9ml. Area Uttam Nagar Delhi 110059 Invoice NO-T1/381 2016-17 Date-18-3-2017 issue to Mr. Titandor Rahilla B.Tech Packaging Lab.</i>		<i>1</i>	<i>Anil</i>	



Shot by Parveen

Anil
18-3-17
Director,
Institute of Mass Communication
& Media Technology
Kurukshetra University
Kurukshetra-136119

STOCK REGISTER

48 Kurukshetra University, Kurukshetra

Name of the Article... *Punching Machine Copying machine*

Date	Opening Balance	Quantity Received	Price		Received from Issued to	Quantity Issued	Balance after each transaction	Signature	Remarks
			Rs.	P.					
<i>18/3/17</i>	<i>—</i>	<i>1</i>	<i>2400</i>	<i>—</i>	<i>Texcare instruments Plot No 6 Khadra No 55/9 Opp. Hanuman Dharam Kanta Hastal Ind. Area Uttam Nagar Delhi 110059 Invoice NO/T1 38/2016-17 Date-18-3-2017 issue to Mr. Titender Rohilla B. Tech Packaging</i>		<i>1</i>	<i>Amil</i>	

Shot by Parveen

Dr. Anil
Institute of Mass Communication
& Media Technology
Kurukshetra University
Kurukshetra-136119

Amil

KURUKSHETRA UNIVERSITY, KURUKSHETRA
 (Established by the State Legislature Act XII of 1956)
 ("A" Grade, NAAC Accredited)
CONTINGENT BILL

9614-1000 Pads-K.U.

Details of the Bill for contingent charges of I.M.C. & M.T. Dept.
 for the month of May 2017

Serial No. Vouchers	Description of charges and authority for of sub-special sanctions, if any	Amount	
		Rs.	P.
	<p align="center">Payment Transfer Entry in favour of:</p> <p>M/s Tel <u>Tele</u> ad, A Division of <u>Systosonics (India) Ltd</u> 403, 4th Floor, <u>Sethi</u> <u>Bhawan</u>, 7, <u>Rajendra Place</u> <u>New Delhi</u> of <u>of</u> Purchase of following items of equipments:</p> <ol style="list-style-type: none"> 1. Head Phone with m/c 18,200/- 2. Audio Console/Broadcasting console. S.No. 17011802 220,000/- 3. Scheduling software with licensed key 55,000/- 4. ENG/EAP camera canon XA-30. S.No. 023112000359 1,52,000/- 5. Memory Card 64GB SDHC 5,000/- 		
	Carried over	2,50,000	4,48,200

Head of charge
 1
 2
 3

MEXCA
 Plot No. 1
 Tel: +91-11-
 Email: m-
 TIN

KURUKSHETRA UNIVERSITY, KURUKSHETRA

(Established by the State Legislature Act XII of 1956)

("A" Grade, NAAC Accredited)

9614-1000 Pads - K.U.P.

CONTINGENT BILL

Details of the Bill for contingent charges of IMC&MT Dept.
 for the month of April 20

Shot by Parveen
 2023/05/22 12:28

Serial No. Vouchers	Description of charges and authority for of sub-special sanctions, if any	Amounts	
		Rs.	P.
	<p style="text-align: center;"><u>Payment</u> <u>Payment</u> <u>Transfer Entry</u> in favour of:</p>		
	<p>m/s Texcare Instruments Plot No. 6, (Phase No. 55/9, Opp Hanuman Gheran Kanta, Hasleed Indl. Area Ham Nagar, Delhi - 110059</p>		
	<p>Slc of Purchase of items:-</p>		
	1. Hot Air oven (Digital)	17000	00
	2. Grey Scale for change in colour	8000	00
	3. Base Compression Tester	86000	00
	4. Tearing Strength Tester	50,000	00
	5. Bursting strength tester	49,000	00
	6. GSM Round Cutter	20,500	00
	7. Cobb Tester	17,500	00
		17,500	00
	Carried over		

Head of charge
 1.
 2.
 3.

<< RETAIL INVOICE >>

Triplicate Copy

TEXCARE INSTRUMENTS



Plot No. 55/9, Opp. Hanuman Dharam Kanta, Hastal Indl. Area Uttam Nagar, Delhi 110059
 Tel. : +91-11-65659697, +91-8802270444, Mobile : +91-9899309879, 9990592219, 9990592299
 Email : info@texcare.co.in Website :- www.texcare.co.in www.texcareinstrument.com
 TIN : 07620417522 PAN NO.: DDRPS2733F

Buyer's Details :
Institute of Mass Comm. & Media Tech.
 Krukshetra University
 Krukshetra - 136119 Haryana

Kind Attn: The Director IMC & MT
 Phone : 07988241537, 08295221144
 Email :

Invoice No. : **TI/381/2016-17**
 Dated : **18-03-2017**
 Buyer's Order No. : **IMCMT/17/5675**
 Buyer's Order Date : **12.01.2017**
 Dispatch Though : **Special Tempo**
 Destination : **Krukshetra-136119**
 Payment Terms : **After Delivery**
 Party TIN :

Delivery Address :
Institute of Mass Comm. & Media Tech.
 Krukshetra University
 Krukshetra - 136119 Haryana

Kind Attn: The Director IMC & MT

Bank Detail Beneficiary : **TEXCARE INSTRUMENTS**
 Bank : **Kotak Mahindra Bank**
 Branch : **Mansarovar Garden New Delhi**
 A/C No. : **6711182233**
 NEFT/IFSC : **KKBK0000192**

S.N.	Description of Goods	Qty.	Unit	Price	Amount (₹)
1.	Hot Air Oven (Digital) — 28 ✓	1.00	Pcs.	17,000.00	17,000.00
2.	Grey Scale For Change In Colour — 30 ✓ Origin: SDC enterprises U.K.	1.00	Pcs.	8,000.00	8,000.00
3.	Box Compression Tester — 32 ✓	1.00	Pcs.	86,000.00	86,000.00
4.	Tearing Strength Tester — 34 ✓	1.00	Pcs.	50,000.00	50,000.00
5.	Bursting Strength Tester — 36 ✓	1.00	Pcs.	49,000.00	49,000.00
6.	GSM Round Cutter — 38 ✓ With Digital Balance	1.00	Pcs.	20,500.00	20,500.00
7.	Cobb Tester — 40 ✓	1.00	Pcs.	17,500.00	17,500.00
8.	PH Meter — 42 ✓ With Conductivity	1.00	Pcs.	13,500.00	13,500.00
9.	Numbering Machine — 44 ✓	1.00	Pcs.	1,500.00	1,500.00
10.	Heat Sealer — 46 ✓	1.00	Pcs.	2,500.00	2,500.00
11.	Punching Machine — 48 ✓ Perforating Machine	1.00	Pcs.	2,400.00	2,400.00

20250322-12-28

SRP seen

Add : Central Sales Tax @ 12.50 %
 Bill Verified & Passed
 Add : Dispatch & Forwarding Charges
 Add : Rounded Off (+)

Total	2,67,900.00
	33,487.50
Total	3,01,387.50
	5,000.00
Total	3,06,387.50
	0.50

Grand Total ₹ 3,06,388.00

Sale @ 12.5% = 2,67,900.00 Tax = 33,487.50

Rupees Three Lakh Six Thousand Three Hundred Eighty Eight Only
 Krukshetra - 136119

Director,
 Institute of Mass Communication
 & Media Technology
 Krukshetra University
 Krukshetra - 136119

Terms & Conditions
 1. Goods once sold will not be taken back.
 2. Interest @ 24% p.a. will be charged if the payment is not made within the stipulated time.
 3. All Disputes are Subject to 'Delhi' Jurisdiction only.
 4. Cheque & D.D. Subject to Realisation.

Receiver's Signature :

For **TEXCARE INSTRUMENTS**

 Authorised Signator

SAP ~~year~~ Budget Reg Page 36/172
Main B.R 34

Budget Provision	Brought forward from Prepage	Rs	P
Opening balance 25,75,294.00	266,53,521.00		
Amount debited 3,06,388.00	Exp 30,63,88.00		
Balance 22,68,906.00	263,47,133.00		
	8. PH. Meter with Conduit 13500.00		
	9. Numbering Machine 15000.00		
	10. Heat Sealer 25000.00		
	11. Punching Machine 24000.00		
	CST @ 5% 33487.50		
	Freight & Postwarding charges 5000.00		
	Rounded off (+) 0.50		
		3,06,388.00	
	Total Rs. (in words) Three Lacs Six Thousand Eighty Eight only	3,06,388.00	

Director
Head of Dept
Institute of Mass Communication
& Media Technology
Kurukshetra University
Kurukshetra-136119

Sanchar
BIR
Quotations | Seen

Transfer Entry
Original/Duplicate
Item no. 8 & 10 specified
is different as mentioned
in sanction same way
summed!

It is certified that expenditure charged in the bill could not, with due regard to interests of the Kurukshetra University be avoided.

2. I have satisfied myself that the charges supported by vouchers entered in this bill have been really paid with the exceptions noted below, which exceed the balance of the payment advance and will be paid on receipt of money drawn on this bill.

- As the item no 11, i.e. construction, is not available in Dept D rate contract (GEM)
- As grant cannot be used to purchase the furniture i.e. at s.no. 5, 5 & 6.

Director,
Institute of Mass Communication
& Media Technology
Kurukshetra University
Kurukshetra-136119

Pay Rs. 3,06,388/-
Three Lacs Six Thousand Three Hundred Eighty Eight only

- Rate list of SPP on Govt. side is not available. As same is not available above points may be added. As same is not available on Govt. side (SPP) Supdt. (Accounts) 19/5/17
Clerk/Assistant (Above points may be clarified please)

Pre-audited and passed for,
Rs. 3,06,388/-

Rs. Three Lacs Six Thousand Three Hundred Eighty Eight only

10/06/17
09/06/17

TELERAD™

A Division of Systronics (India) Ltd.

403, 4th Floor, Sethi Bhawan,
7, Rajendra Place,
New Delhi- 110008 (INDIA)

☎ : 91-11-25758808,09,10
: 91-11-45235292
Fax : 91-11-25758807
✉ : tlrddel@teleradindia.com
Web : www.teleradindia.com
TIN : 07780392117
PAN No.: AADCS2709J
CIN No.: U32201GJ1973PLC002437
SERVICE TAX No.: AADCS2709JSD001

Retail Invoice

PAN NO. AADCS2709J

C.S.T. No. 07780392117

TIN No. 07780392117 ✓	Consignee Name & Address :	Invoice No.	1801160117
Customer Name & Address : THE DIRECTOR, INSTITUTE OF MASS COMMUNICATION & MEDIA TECHNOLOGY, KURUKSHETRA UNIVERSITY, KURUKSHETRA, HARYANA INDIA	THE DIRECTOR, INSTITUTE OF MASS COMMUNICATION & MEDIA TECHNOLOGY, KURUKSHETRA UNIVERSITY, KURUKSHETRA, HARYANA INDIA	Date	28/02/2017
PAN No. AAAJK1297P	PAN No. AAAJK1297P	Cust. Order No.	PO NO. NO. IMCMT/17/5674 DATED - 12.01.2017

Sr#	Model/ Part No	Description	Quantity Nos	Unit Price Rs.	Total Price Rs.
7/1	SHM 1900 ✓	HEAD PHONE WITH MIC ✓	20.00 ✓	810.00	16,200.00 ✓
2/2	AIRMATE D & R ✓	AUDIO CONSOLE / BROADCASTING CONSOLE S.NO. 17011602 ✓	1.00 ✓	220,000.00	220,000.00 ✓
2/3	AIRCAST D & R ✓	SCHEDULING SOFTWARE WITH LICENSED KEY ✓	1.00 ✓	55,000.00	55,000.00 ✓
1/4	XA 30 CANON ✓	ENG / EFP CAMERA CANON XA - 30 S.NO. 023112000359 ✓	1.00 ✓	152,000.00	152,000.00 ✓
1/5	64 GB SANDISK ✓	MEMORY CARD 64 GB SDHC ✓	1.00 ✓	5,000.00	5,000.00 ✓

Challan No. DC/1801160117

Challan Date 28/02/2017

Mode of Dispatch COURIER

Bill Verified & Passed

Rs. _____

Director,
Institute of Mass Communication
& Media Technology

Kurukshetra University

Kurukshetra, 136119

TERMS & CONDITIONS

- (1) Interest @22% p.a. will be charged for payment after due date.
- (2) We check and pack the goods carefully before despatch.
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- (4) Payment should be made in favor of "TELERAD A DIVISION OF SYSTRONICS(INDIA) LIMITED".
- (5) All disputes are subject to Ahmedabad Jurisdiction only.
- (6) We are not responsible for damage or loss resulting after delivery at destination.

for SYSTRONICS (INDIA)
TELERAD DIVISION
Ram Das
Authorized Signatory



Page

TELERAD™

A Division of Systronics (India) Ltd.

403,4th Floor, Sethi Bhawan,
7, Rajendra Place,
New Delhi- 110008 (INDIA)

☎ : 91-11-25758808,09,10
: 91-11-45235292
: 91-11-25758807
✉ : trddel@teleradindia.com
🌐 : www.teleradindia.com
TIN : 07780392117
PAN No. : AADCS2709J
CIN No. : U32201GJ1973PLC002437
SERVICE TAX No. : AADCS2709JSD001

Retail Invoice

TIN No. 07780392117

PAN NO. AADCS2709J

C.S.T. No. 07780392117

Customer Name & Address :

THE DIRECTOR,
INSTITUTE OF MASS COMMUNICATION
& MEDIA TECHNOLOGY,
KRUKSHETRA UNIVERSITY,
KRUKSHETRA, HARYANA
INDIA

Consignee Name & Address :

THE DIRECTOR,
INSTITUTE OF MASS COMMUNICATION
& MEDIA TECHNOLOGY,
KRUKSHETRA UNIVERSITY,
KRUKSHETRA, HARYANA
INDIA

Invoice No. 1801160117

Date 28/02/2017

Cust. Order No. PO NO.
NO.IMCMT/17/5674
DATED : 12.01.2017

PAN No. AAAJK1297P

PAN No. AAAJK1297P

Sr#	Model/ Part No	Description	Quantity Nos	Unit Price Rs.	Total Price Rs.
11	SM-58	BOOM MIC S.NO. 2PF1550274	1.00	6,800.00	6,800.00

Challan No. DC/1801160117 Challan Date 28/02/2017 Gross Amount 720,000.00

Mode of Dispatch COURIER

CST @ 12.50% On S.No. 2,4,8,9 Amount Rs. 461,000.00 57,625.00

CST @ 5.00 On S.No. 1,3,5,6,7,10,11 Amount Rs. 259,000.00 12,950.00

(Rs. Seven Lakh Ninety Thousand Five Hundred Seventy Five Only)

Net Amount 790,575.00

TERMS & CONDITIONS

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for SYSTRONICS (INDIA) LIMITED
TELERAD DIVISION
RamDad
Authorized Signatory



Page 3 of 3

Regd. Office : B/116-129, Supath-II Complex, Near Juna Wadaj Bus Terminus,
Ashram Road, Ahmedabad-380 013. (India)

Broadcast Solution Company



Branches at : Bengaluru, Chennai, Hyderabad, Kolkata, Mumbai, New Delhi, Thiruvananthapuram

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Web : www.teleradindia.com
TIN : 07780392117
PAN No : AADCS2709J
CIN No : U32201GJ1973PLC002437
SERVICE TAX No. : AADCS2709JSD001

Retail Invoice			PAN NO. AADCS2709J		
TIN No. 07780392117			C.S.T. No. 07780392117		
Customer Name & Address : THE DIRECTOR, INSTITUTE OF MASS COMMUNICATION & MEDIA TECHNOLOGY, KRUKSHETRA UNIVERSITY, KRUKSHETRA, HARYANA INDIA		Consignee Name & Address : THE DIRECTOR, INSTITUTE OF MASS COMMUNICATION & MEDIA TECHNOLOGY, KRUKSHETRA UNIVERSITY, KRUKSHETRA, HARYANA INDIA		Invoice No. 1801160117	Date 28/02/2017
PAN No. AAAJK1297P		PAN No. AAAJK1297P		Cust. Order No.	PO NO. NO.IMCMT/17/6674 DATED : 12.01.2017
Sr#	Model/ Part No	Description	Quantity Nos	Unit Price Rs.	Total Price Rs.
17	6	ZOOM H1 DIGITAL AUDIO RECORDER S.NO. B29037146	1.00	10,000.00	10,000.00
14	7	LED 660 ASV COOL LIGHT FOR STUDIO WITH STAND	4.00	34,000.00	136,000.00
19	8	TLM 103 STUDIO - SET VOICE OVER MICROPHONE WITH ELASTIC SUSPENSION S.NO. 1526090242	1.00	68,000.00	68,000.00
21	9	BX5D2 MONITORS (AUDIO) SPEAKER (PAIR) S.NO. CL1611140163285 & CL1611140163286	1.00	21,000.00	21,000.00
25	10	US-16X08 SOUND CARD S.NO. 16Y0382	1.00	30,000.00	30,000.00
Challan No. DC/1801160117 Challan Date 28/02/2017 Mode of Dispatch COURIER			Bill Verified & Passed Rs. -----  Director, Institute of Mass Communication & Media Technology Kurukshetra University Kurukshetra-136119		
TERMS & CONDITIONS (1) Interest @22% p.a. will be charged for payment after due date. (2) We check and pack the goods carefully before despatch. (3) Any complaint as to quality, damage etc. must be made within 7 days of the receipt of goods. (4) Payment should be made in favor of "TELERAD A DIVISION OF SYSTRONICS(INDIA) LIMITED". (5) All disputes are subject to Ahmedabad Jurisdiction only. (6) We are not responsible for damage or loss resulting after delivery at destination.			 for SYSTRONICS (INDIA) LIMITED TELERAD DIVISION Ram Dood Authorized Signatory		

<< RETAIL INVOICE >>

TEXCARE INSTRUMENTS

Duplicate

Original Copy

TEXCARETM

Plot No. 55/9, Opp. Hanuman Dharam Kanta, Hastal Indl. Area Uttam Nagar, Delhi 110059
 Tel : +91-11-65659697, +91-8802270444, Mobile :- +91-9899309879, 9990592219, 9990592299
 Email : info@texcare.co.in Website :- www.texcare.co.in www.texcareinstrument.com
 TIN : 07620417522 PAN NO.: DDRPS2733F

Buyer's Details :**Institute of Mass Comm. & Media Tech.**Krukshetra University
Krukshetra - 136119 HaryanaKind Attn: The Director IMC & MT
Phone : 07988241537, 08295221144
Email :

Invoice No. : **TI/381/2016-17**
 Dated : **18-03-2017**
 Buyer's Order No. : IMCMT/17/5675
 Buyer's Order Date : 12.01.2017
 Dispatch Though : Special Tempo
 Destination : Krukshetra-136119
 Payment Terms : After Delivery
 Party TIN :

Delivery Address :**Institute of Mass Comm. & Media Tech.**Krukshetra University
Krukshetra - 136119 Haryana

Kind Attn: The Director IMC & MT

Bank Detail Beneficiary

: **TEXCARE INSTRUMENTS**
 Bank : Kotak Mahindra Bank
 Branch : Mansarovar Garden New Delhi
 A/C No. : 6711182233
 NEFT/IFSC : KKBK0000192

S.N.	Description of Goods	Qty.	Unit	Price	Amount (₹)
1.	Hot Air Oven (Digital)	1.00	Pcs.	17,000.00	17,000.00
2.	Grey Scale For Change In Colour Origin: SDC enterprises U.K.	1.00	Pcs.	8,000.00	8,000.00
3.	Box Compression Tester	1.00	Pcs.	86,000.00	86,000.00
4.	Tearing Strength Tester	1.00	Pcs.	50,000.00	50,000.00
5.	Bursting Strength Tester	1.00	Pcs.	49,000.00	49,000.00
6.	GSM Round Cutter With Digital Balance	1.00	Pcs.	20,500.00	20,500.00
7.	Cobb Tester	1.00	Pcs.	17,500.00	17,500.00
8.	PH Meter With Conductivity	1.00	Pcs.	13,500.00	13,500.00
9.	Numbering Machine	1.00	Pcs.	1,500.00	1,500.00
10.	Heat Sealer	1.00	Pcs.	2,500.00	2,500.00
11.	Punching Machine Perforating Machine	1.00	Pcs.	2,400.00	2,400.00

Total	2,67,900.00
Add : Central Sales Tax @ 12.50 %	33,487.50
Total	3,01,387.50
Add : Freight & Forwarding Charges	5,000.00
Total	3,06,387.50
Add : Rounded Off (+)	0.50

Grand Total ₹ 3,06,388.00

Sale @12.5%=2,67,900.00 Tax=33,487.50

Rupees Three Lakh Six Thousand Three Hundred Eighty Eight Only**Terms & Conditions**

1. Goods once sold will not be taken back.
2. Interest @ 24% p.a. will be charged if the payment is not made with in the stipulated time.
3. All Disputes are Subject to 'Delhi' Jurisdiction only.
4. Cheque & D.D. Subject to Realisation.

Receiver's Signature :For **TEXCARE INSTRUMENTS****Authorised Signatory**

TELERAD™

A Division of Systronics (India) Ltd.

403,4th Floor, Sethi Bhawan,
7, Rajendra Place,
New Delhi- 110008 (INDIA)

☎ : 91-11-25758808,09,10
: 91-11-45235292
Fax : 91-11-25758807
✉ : lrddel@teleradindia.com
Web : www.teleradindia.com
TIN : 07780392117
PAN No. : AADCS2709J
CIN No. : U32201GJ1973PLC002437
SERVICE TAX No. : AADCS2709JSD001

Retail Invoice

TIN No. 07780392117

PAN NO. AADCS2709J

C.S.T. No. 07780392117

Customer Name & Address : THE DIRECTOR, INSTITUTE OF MASS COMMUNICATION & MEDIA TECHNOLOGY, KRUKSHETRA UNIVERSITY, KRUKSHETRA, HARYANA INDIA	Consignee Name & Address : THE DIRECTOR, INSTITUTE OF MASS COMMUNICATION & MEDIA TECHNOLOGY, KRUKSHETRA UNIVERSITY, KRUKSHETRA, HARYANA INDIA	Invoice No. 1801160117
		Date 28/02/2017
		Cust. Order No.
		PO NO. NO.IMCMT/17/5674 DATED : 12.01.2017
PAN No. AAAJK1297P	PAN No. AAAJK1297P	

Sr#	Model/ Part No	Description	Quantity Nos	Unit Price Rs.	Total Price Rs.
6	ZOOM H1	DIGITAL AUDIO RECORDER S.NO. B29037146	1.00	10,000.00	10,000.00
7	LED 660 ASV	COOL LIGHT FOR STUDIO WITH STAND	4.00	34,000.00	136,000.00
8	TLM 103 STUDIO - SET	VOICE OVER MICROPHONE WITH ELASTIC SUSPENSION S.NO. 1526090242	1.00	68,000.00	68,000.00
9	BX5D2	MONITORS (AUDIO) SPEAKER (PAIR) S.NO. CL1611140163285 & CL1611140163286	1.00	21,000.00	21,000.00
10	US-16X08	SOUND CARD S.NO. 16Y0382	1.00	30,000.00	30,000.00

Challan No. DC/1801160117

Challan Date 28/02/2017

Mode of Dispatch COURIER

TERMS & CONDITIONS

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for SYSTRONICS(INDIA) LIMITED
TELERAD DIVISION

Ram Das
Authorized Signatory



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3,4th Floor, Sethi Bhawan,
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New Delhi- 110008 (INDIA)

Duplicate

91-11-25758808,09,10
91-11-45235292
91-11-25758807
Fax : tlrddel@teleradindia.com
Web : www.teleradindia.com
TIN : 07780392117
PAN No. : AADC52709J
CIN No. : U32201GJ1973PLC002437
SERVICE TAX No. : AADC52709JSD001

Retail Invoice

TIN No. 07780392117

PAN NO. AADC52709J

C.S.T. No. 07780392117

Customer Name & Address :

THE DIRECTOR,
INSTITUTE OF MASS COMMUNICATION
& MEDIA TECHNOLOGY,
KRUKSHETRA UNIVERSITY,
KRUKSHETRA, HARYANA
INDIA

Consignee Name & Address :

THE DIRECTOR,
INSTITUTE OF MASS COMMUNICATION
& MEDIA TECHNOLOGY,
KRUKSHETRA UNIVERSITY,
KRUKSHETRA, HARYANA
INDIA

Invoice No. 1801160117

Date 28/02/2017

Cust. Order No. PO NO.
NO.IMCMT/17/5674
DATED : 12.01.2017

PAN No. AAAJK1297P

PAN No. AAAJK1297P

Sr#	Model/ Part No	Description	Quantity Nos	Unit Price Rs.	Total Price Rs.
1	SHM 1900	HEAD PHONE WITH MIC	20.00	810.00	16,200.00
2	AIRMATE D & R	AUDIO CONSOLE / BROADCASTING CONSOLE S.NO. 17011602	1.00	220,000.00	220,000.00
3	AIRCAST D & R	SCHEDULING SOFTWARE WITH LICENSED KEY	1.00	55,000.00	55,000.00
4	XA 30 CANON	ENG / EFP CAMERA CANON XA - 30 S.NO. 023112000359	1.00	152,000.00	152,000.00
5	64 GB SANDISK	MEMORY CARD 64 GB SDHC	1.00	5,000.00	5,000.00

Challan No. DC/1801160117

Challan Date 28/02/2017

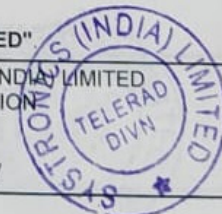
Mode of Dispatch COURIER

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for SYSTRONICS (INDIA) LIMITED
TELERAD DIVISION

Ram Daga
Authorized Signatory



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TIN : 07780392117
PAN No. : AADCS2709J
CIN No. : U32201GJ1973PLC002437
SERVICE TAX No. : AADCS2709JSD001

Retail Invoice

PAN NO. AADCS2709J

TIN No. 07780392117

C.S.T. No. 07780392117

Customer Name & Address :

THE DIRECTOR,
INSTITUTE OF MASS COMMUNICATION
& MEDIA TECHNOLOGY,
KURUKSHETRA UNIVERSITY,
KURUKSHETRA, HARYANA
INDIA

Consignee Name & Address :

THE DIRECTOR,
INSTITUTE OF MASS COMMUNICATION
& MEDIA TECHNOLOGY,
KURUKSHETRA UNIVERSITY,
KURUKSHETRA, HARYANA
INDIA

Invoice No. 1801160117

Date 28/02/2017

Cust. Order No. PO NO. NO.IMCM/17/5674 DATED : 12.01.2017

PAN No. AAAJK1297P

PAN No. AAAJK1297P

Sr#	Model/ Part No	Description	Quantity Nos	Unit Price Rs.	Total Price Rs.
2) 11	SM-58	BOOM MIC S.NO. 2PF1550274	1.00	6,800.00	6,800.00

Challan No. DC/1801160117 Challan Date 28/02/2017 Gross Amount 720,000.00
Mode of Dispatch COURIER

CST @ 12.50% On S.No. 2,4,8,9 Amount Rs. 461,000.00 57,625.00

CST @ 5.00% On S.No. 1,3,5,6,7,10,11 Amount Rs. 259,000.00 12,950.00

(Rs. Seven Lakh Ninety Thousand Five Hundred Seventy Five Only)

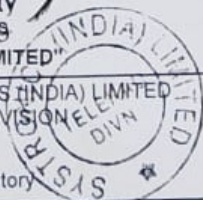
Net Amount 790,575.00

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Director,
Institute of Mass Communication
& Media Technology
Kurukshetra University
Kurukshetra

for SYSTRONICS (INDIA) LIMITED
TELERAD DIVISION
Authorized Signatory



B.R. 36/171

SRP cur

Budget Provision	Brought Forward from Prepare	Rs.	P.
336,2869-00	Main Budget 34 274440967-30 7905751	4,48,000-00	
Amount debited	26653521-00		
Balance	6. Digital Audio Recors des. S.No. B 29037146	10,000-00	
	7. Cool light for studio with stand	136,000-00	
	8. Voice over Microphone with Elastic Suspension S.No. 1526096242	68,000-00	
	9. Monitors (Audio) Speakers (Pair)	21,000-00	
	10. Sound card S.No. 1640382	30,000-00	
	11. Boom Mic. S.No. 27A 1550074 CAT	6,800-00	
	Total Rs. (in words) Seven Lakh Ninety Thousand Five Hundred Seventy Five	57,625-00	
		12,950-00	
		790,575-00	

Head of Dept /
In-charge of Mass Communication
& Media Technology
Kurukshetra University
Kurukshetra-136119
Sambir
812
Cantation/Seen

Transfer Entry
Original/Duplicate

Pre-audited and passed for

It is certified that expenditure charged in the bill could not, with due regard to
interests of the Kurukshetra University be avoided.

2. I have satisfied myself that the charges supported by vouchers entered in this bill
have been really paid with the exceptions noted below, which exceed the balance of the payment
advance and will be paid on receipt of money drawn on this bill.

09/08/17
The specification of items is different
from sanction
- Rate list along with
warranty may be available
- Is item is not available
on 09/08/17

Director,
Office of Mass Communication
& Media Technology
Kurukshetra University
Kurukshetra-136119

Supdt (Accounts)

Pay Rs. 790,575/-
Seven Lakh Ninety Thousand Five Hundred
Seventy Five only

Clerk/Assistant

As per observation of Audit some point
mention NP-18-

790575
306388 /
1096953
30013
1126966