



PANJAB UNIVERSITY
SCHOOL OF COMMUNICATION STUDIES
(Arts Block-7, Sector-14, Panjab University, Chandigarh)

Phone: 0172-2534634

Email: scsoffice7@gmail.com

Dr. Bhavneet Bhatti
Chairperson

Ref.No.SCS/ 23/264
Date: 13/04/2023

TO WHOM IT MAY CONCERN

It is to certify that five computers which are used for Video Editing were donated by Quark Mohali. They came loaded with FCP software.

Since these were donated therefore no expenditure was incurred.


Chairperson

Chairperson
School of Communication Studies
Panjab University, Chandigarh





भारतीय गैर न्यायिक

बीस रुपये

रु.20



Rs.20

TWENTY
RUPEES

INDIA NON JUDICIAL

चंडीगढ़ (संघ राज्यक्षेत्र) CHANDIGARH (U.T.)

00AA 401294

AGREEMENT FOR SERVICES ON TURNKEY BASIS

This Agreement for Services on **turnkey basis** as a **deposit work** for the purpose of setting up of Community Radio Centre (Agreement"), dated as of the 22/1/2010.

BETWEEN

Broadcast Engineering Consultants India Limited, a Govt. of India Enterprise, with 100% equity shares held by the Government of India, under the Indian Companies Act, 1956 and having its registered office at 14-B, Ring Road, I.P. Estate, New Delhi – 110002 through its authorized representative (herein after referred to as "BECIL" which expression shall include its successors and permitted assigns)

AND

Punjab University, Chandigarh as An Institution which expressions shall include its successors and permitted assigns.

(BECIL and Punjab University, Chandigarh hereinafter also referred to as "Party" or Parties as per the context)

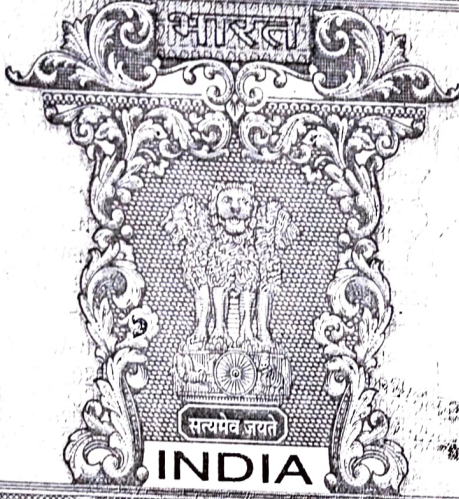
[Handwritten signature]
Asray Gupta

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S. S. B. B. B.

भारतीय गैर न्यायिक

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00AA 401296

this Agreement. The Services to be rendered by BECIL are enumerated in Schedule 'A' of this Agreement.

The time period for completion of work is stipulated as Four months from the date of signing of the agreement.

2. TERM OF AGREEMENT

This Agreement shall be effective from the date first set forth above and shall continue till completion of the project or four months whichever is later. This Agreement may only be extended by mutual agreement of the parties in writing.

Notwithstanding anything contained herein above the obligation of the parties under Clauses, 4, 6, and 7 shall survive the expiration of this Agreement and shall continue for the terms as specified in the aforesaid clause respectively.

3. FEES AND EXPENSES

3.1 For the Services as enumerated in Clause 1, Punjab University, Chandigarh shall pay to BECIL in accordance with the services rendered by BECIL the amounts as given in the Schedule B of this Agreement.

Ashay Gupta

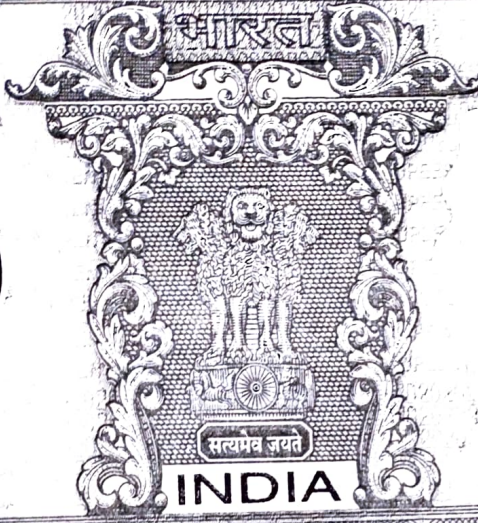
B. Khunt

S. S. Bani

भारतीय गैर न्यायिक

बीस रुपये

रु.20



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00AA 401293

4. CONFIDENTIAL INFORMATION AND TRADE SECRETS

4.1 In connection with the services, which BECIL is providing to under this Agreement, the parties may come into contact with confidential matters of each other including:

- i) Technical information, such as know-how, formulas, computer programs, drawings, secret processes or machines, inventions or research projects;
- ii) Business information, such as information about costs, profits, markets, sales, lists of customers or business plans;
- iii) Plans for future development; or
- iv) Other information of a similar nature not generally known outside.

4.2 The Parties, for itself and its employees, agree to keep all such matters confidential, and agree not to disclose them to anyone, either during or after the expiration or termination of this Agreement, except with the written consent of the other party, excepting any information as may be required by law, or any regulatory authority for the parties to perform its obligations under this Agreement or such information may come into the public domain otherwise than by a breach of this Agreement.

Abhay Gupta

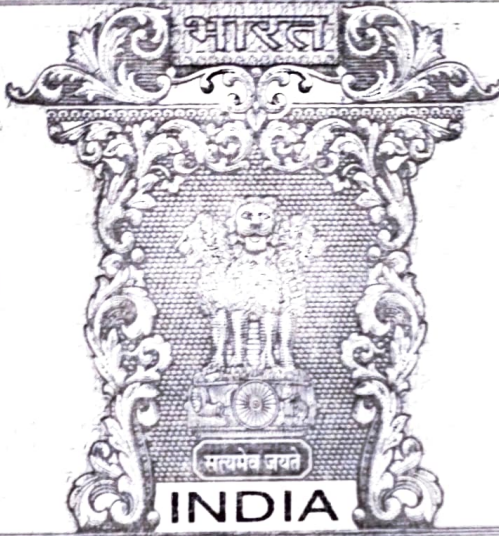
Khant

Shashis C. Ban

भारतीय गैर न्यायिक

बीस रुपये

रु.20



Rs.20

TWENTY
RUPEES

INDIA NON JUDICIAL

डीगढ़ (संघ राज्यक्षेत्र) CHANDIGARH (U.T.)

00AA 401292

4.3 The parties further agree that upon expiration or termination of this Agreement, they will promptly deliver to each other all materials in its or its employees' possession or control containing such confidential information.

4.4 The provisions of this Article shall survive even after expiration or termination of this Agreement.

5. INDEMNIFICATION

The parties agree with each other to defend, indemnify and hold harmless each other, and its agents, employees, officers and directors, from and against legal liability for all claims, losses, damages and expenses to the extent such claims, losses, damages or expenses are caused by its negligence, intentional acts or other faults.

6 COMPLIANCE WITH LAWS

6.1 Each Party represents and warrants that it has conducted, and will conduct, its affairs and activities in respect of the services to be rendered under this Agreement in accordance with all applicable laws, rules, regulations, orders and decrees of any court or governmental authority.

Ashay Gupta

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6.2 Each Party agrees that it shall at all times comply with, and that all rights and obligations hereunder shall be subject to applicable laws, and has passed such resolutions by the Board of Directors and Shareholders of the respective Parties as required under the provisions of the Companies Act, 1956.

7. **CONFLICTING AGREEMENTS**

The parties represent and warrant that they are not party to any agreement or under any obligation which conflicts with the terms of this Agreement or which prohibits them from effectively carrying out its responsibilities under this Agreement.

8. **WAIVER**

Any failure on the part of the parties hereto to comply with any of its obligations, agreements or conditions hereunder may be waived in writing by the other party to whom such compliance is owed. In absence of such written waiver, no forbearance or other failure to insist on prompt compliance with any obligation, agreements or conditions hereunder shall be deemed to constitute a waiver of the rights of the party to whom compliance is owed.

9. **NOTICES**

All notices required or permitted hereunder shall be given in writing and (a) personally delivered to the other party, (b) sent by certified mail, return receipt requested, (c) sent by receipted delivery service, or (d) sent by facsimile with confirming copy to the other party at the following address:

Ashay Gupta

S. S. B. Bari

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BECIL:	Client address:
<p>Head Office Broadcast Engineering Consultants India Ltd. 14- B, Ring Road, Indraprastha Estate, New Delhi – 110002, India</p> <p>Tel: 91-11-23378823/24/25 Fax:91-11-233798825 Email: becil@vsnl.com</p> <p>Project Office: Broadcast Engineering Consultants India Ltd. B-15, Sector-3, Noida – 201 301 Tel: 91-120-4332970 Fax:91-120-4332979</p>	<p>The Chairperson School of Communication Studies, Art Block – 7 Punjab University Sector – 14 Chandigarh</p>

Each party has the right to change the place to which, and the person or official to whom, notice shall be sent or delivered by similar notice sent in like manner to the other party. Any notice shall

be deemed to have been given when personal delivery is made, or 5 days after deposit in the mail as provided above, or one business day after delivery to overnight delivery service, or upon receiving fax transmission confirmation.

10.

NTIRE AGREEMENT

This Agreement represents the understanding between the parties hereto and supersedes any and all other promises, understandings or agreement, whether written or oral, with respect to the subject matter hereof. It may only be modified by a written instrument signed by both parties and expressly referring to this Agreement.

11. SEVERABILITY

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If any provision of this Agreement is held illegal or unenforceable by any court of law or other authority of competent jurisdiction, such provision shall be deemed severable from the remaining provisions of this Agreement and shall not affect or impair the validity or enforceability of the remaining provisions of this Agreement.

12. TERMS AND TERMINATION

- 12.1 The term of this Agreement shall expire on Completion of the Project.
- 12.2 After completion of the project, all accounts between the parties will be settled with a period of 30 days thereafter.

13. GOVERNING LAW AND JURISDICTION

This Agreement shall be interpreted in accordance with and be governed by the laws of India. The jurisdiction shall be vested only in the Courts at Delhi.

14. ARBITRATION

If a dispute or difference of any kind whatsoever arises between the parties in connection with, relating to or arising out of this Agreement:

- 14.1 The parties shall attempt to settle such disputes in the first instance by mutual discussions between designated representatives of the Parties.
- 14.2 If the dispute cannot be settled within 7 days (which may be extended with consent) by mutual discussions between the designated representatives of the parties, the dispute shall finally be settled by Arbitration, under the provisions of Arbitration & Conciliation Act, 1996. The award of the arbitrator shall be final and binding upon the parties hereto.
- 14.3 The Arbitration and Conciliation Act, 1996, the rules made thereunder and any modification thereof, for the time being in force, shall be deemed to apply to the arbitration proceedings as above. The venue of arbitration shall be Delhi. The arbitration proceedings shall be conducted in English language.

Ashay Gupta

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14.4 Upon any and every reference as aforesaid, the assessment of costs, interest and incidental expenses in the proceedings for the award shall be at the discretion of the Arbitrator.

14.5 The Courts at Delhi shall have the jurisdiction over all disputes.

15. FORCE MAJEURE

In the event the said Project cannot be executed due to the Force Majeure reasons and/or any Act of God, the parties hereto shall not be responsible for any loss or damage to each other and the project shall be executed at the next possible date with no changes in this Agreement as far as practicable. However, if revives the said project at any point of time, BECIL shall be offered the first option to render service on the similar terms and conditions as set out herein.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed in one or more counterparts as of the day and year first above written.

SIGNED BY

For and on behalf of BECIL

Abhay Kumar Gupta

अभय गुप्ता / ABHAY GUPTA
उप महाप्रबन्धक / Dy. General Manager

In presence of following witnesses :
ब्रॉडकास्ट इंजीनियरिंग कंसल्टेंट्स इंडिया लिमिटेड
(भारत सरकार का उद्यम)
Broadcast Engineering Consultants India Ltd.
(A Govt. of India Enterprise)

1.

V. P. Singh
(V. P. SINGH)

2.

Singh
(Khoswinder Singh)

For and on behalf of PU, Chandigarh

Sushant S. Bani
Registrar

Punjab University

In presence of following witnesses :

1.

Bhannet
Chairperson
School of Communication Studies
Punjab University
Chandigarh

Pb. Univ. Chet

2.

Bathla
School of Communication Studies
Punjab University
Chandigarh
Jayant N. Pethkar

Bhannet

SCHEDULE – A: BECIL SERVICES

Service to be rendered by BECIL

BECIL shall provide services on turnkey basis as a deposit work required for setting up of the Community Radio Station. Broadly the services to be provided by BECIL are as follows.

A. Services during project Implementation

1) Finalization & Procurement of equipments

B. Itemized scope of services is enclosed at Annexure A.

SCHEDULE – B: PAYMENT SCHEDULE

1. BECIL shall provide the services on turnkey basis as a deposit work at a total charge of Rs. 24.76 Lakhs only for Cost of Equipment & Works.
2. 50% of the Equipment & Work cost shall be paid at the time of signing of agreement against Bank Guarantee valid for Four Months by BECIL to Punjab University.
3. Further payment of 40% of the Equipment & Work cost will be paid by Punjab University against the Purchase order / Work order released by BECIL for this project.
4. Balance 10% will be paid by Punjab University within 30 days from the date of handover of the facility.

Ashay Gupta

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14	Misc. expenses including painting & polishing	-	50,000	50,000
B	Self Supporting Tower - 20 mtrs on roof top	1 No.	200,000	200,000
C	Transmitter Systems			
1	FM Transmitter, 50 Watts (1+1)	2 Nos.	130,00	260,000
2	Antenna	1 No.	35,000	35,000
3	Feeder cable including connector	1 length	30,000	30,000
4	Dummy Load	1 No.	20,000	20,000
5	Patch Panel	1 No.	15,000	15,000
6	Equipment Rack	1 No.	15,000	15,000
7	Logger	1 No.	50,000	50,000
D	Studio System			
1	Audio Mixer	2 Nos.	40,000	80,000
2	Microphone including stand	10 Nos.	5,000	50,000
3	Head Phones	10 Nos.	3,000	30,000

Ashay Gupta

Dr. Anshu S. Bani

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4	Equipment Rack	2 Nos.	10,000	20,000
5	Distribution Amplifier	2 Nos.	10,000	20,000
6	Head Phone Amplifier	2 Nos.	8,000	16,000
7	CD / Cassette Player	2 Nos.	25,000	50,000
8	Powered Speakers	2 Pairs	22,000	44,000
9	Work Station including software	2 Nos.	100,000	200,000
10	Editing Software	1 No.	25,000	25,000
11	ON Air Light	5 Nos.	1,000	5,000
12	Telephone Unit (Phone in Programming)	2 Nos.	22,500	45,000
13	Studio Tables	2 Nos.	20,000	40,000
14	VOB (Voice over booth) table	1 No.	10,000	10,000
15	Chairs for Studios	6 Nos.	4,000	24,000
16	Chairs for VOB	4 Nos.	4,000	16,000
17	Clock	5 Nos.	400	2,000
18	Installation Materials	LS	50,000	50,000

Ashay Gupta

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E	UPS - 3 KVA	1 No.	50,000	50,000
	Total Cost of Equipment and Work in Rs. (Lakh)			24.86

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PANJAB UNIVERSITY CHANDIGARH
(Estd. Under the Panjab University Act III of 1947)

From:
The Registrar
Panjab University
Chandigarh,

To
Mohameet Khosla
Mass-Communication
P.U., Chandigarh

No 2566/SE/F

Dated 20/8/2011.

Subject:- Adjustment of advance.

Sir,

The following outstanding advance/s is/are still lying as unadjusted in the record of Accounts Branch.

Date of Advance/Cheque No	Name of Advance Holder	Purpose of advance	Amount	Remarks
<u>4/3/10</u> <u>347317</u>	Mohameet Khosla	Adv. for Broadcast Connection, Queersted India.	12,43,000/-	Sent to Deptt. to Remove the Audit objection. 6/8/10
1) <u>29/7/10</u> <u>762167</u>	- Do -	- Do -	99,000/-	Not Submitted
3) <u>29/7/10</u> <u>762166</u>	- Do -	- Do -	80,000/-	Not Submitted

In this connection, the Syndicate vide Para 9, in its meetings held on 30.4.2011 has resolved as under:-

- The advance holder must ensure for the submission of adjustment within the period of one month from the date of conclusion of the event/purpose of advance drawn.
- The dealing officials of the Accounts Branch will not supply the original adjustment account to the concerned officials/office for compliance of any office/audit objection. Only a letter in this regard shall be issued to the concerned quarter for compliance of objection etc. if any.
- In case any official/officer from Teaching/non-teaching departments/branch do not submit the adjustment account within stipulated period, the another advance be not sanctioned/given to him/her for any purpose.

The Vice-Chancellor has also took a serious note of it and ordered that directions be issued to the effect that any person who has taken advance and has not submitted the adjustment vouchers even after the period of three months from the date of conclusion of that event or purpose for which the advance was taken, the salary/pension of that employee shall be withheld till the time adjustment vouchers are not submitted in the office.

Hence, it is advised to get the account/s adjusted positively by 27.6.2011. In case the orders of the Vice-Chancellor are not complied with, salary/pension shall be withheld till the submission of adjustment of account.

Yours faithfully



Assistant Registrar Accounts-II

017245
26.10.2009
Rs. 1,0000 =

Certify that this register
contains 1 to 445 pages.

Mehana

Chairperson,
School of Communication Studies,
Panjab University, Chandigarh

M

Entered AUDIT BRANCH

Entered at Sr. No. 4 at Page Auditor
Reg. 1-445 in Central Register

(174)

R.A.O. (REG)

Mehana

2/19

STOCK REGISTER. 1

Name of Articles _____

वस्तु का नाम

Date दिनांक	PARTICULARS विवरण Bill No 1	Bill No. बीजक नं० Qty	Receipt प्राप्ति Unit Price	Issue बैज Amount	Balance बाकी Total	Remarks टिप्पणी
	M/s Netsol Projects Ltd. as per invoice No. NPL/sys/2010-11/015 20.4.2011					
	<u>Computer System</u>					
✓	Desk top 18.5" TFT Screen	3 HCL	31,500/-	94500	94500	

STOCK REGISTER

Name of Articles
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
	Bill No - 2	QTY	Unit Price	Amount	Total	
(i)	M/s APG Broadcast Infrastructure Pvt. Ltd as per invoice no. APG-33 Dated 03-May-2010					
	<u>Technical Furniture</u>					
✓	Studio Table for on Air studio and Backup studio	2 (custom)	20,000/	40,000	40,000	
✓	Round Discussion Table	1 (custom)	15,000/	15,000	15,000	
(ii)	Revolving chair * Executive chair Invoice from M/s APG Broadcast Infrastructure Pvt. Ltd as per Invoice No. APG -66 Dated 11/1/2010					
✓	Revolving chair	6 DELUPE/ CMT 102	3,500/	21,000	21,000	
	Executive chair					

STOCK REGISTER

3

Name of Articles _____

वस्तु का नाम _____

Date तिथि	PARTICULARS विवरण	Bill No: बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
	Bill No. - 3	9TY	Unit Price	Amount	Total	
A	M/S APG Broadcast Infrastructure Pvt. Ltd. Invoice No. APG-32 Dated - 3 MAY, 2010 <u>Civil, Electrical, Acoustic Treatment and Air Condition- ing work</u>					
i)	Construction of Brick wall of 250mm, Both side	60 Sqn	900/-	54,000	54,000	
ii)	Gypsum wall with cavity	70 Sqn	900/-	63,000	63,000	
iii)	Fabrication & fixing of double Glass observation window	2	16,000/-	32,000	32,000	
iv)	Fabrication & fixing of sound Proof door with frame with magnetic seal	4	30,000/-	1,20,000	1,20,000	
v)	Supply & Fixing of Sound Reducing Door	2	12,000/-	24,000	24,000	
vi)	Supply & Fixing of false ceiling with Armstrong Dome	70 Sqn	800/-	56,000	56,000	
vii)	Supply & Fixing of 1mm thick PVC tiles flooring	75 Sqn	600/-	45,000	45,000	

STOCK REGISTER

Name of Articles _____

वस्तु का नाम _____

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्रप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
	BILL NO. - 3	BTY	UNIT Price	Amount	Total	
	viii) Laying of recessed conduits Electrical cabling, supplying * Fixing of Electrical panel, Electrical Light	1	115,000/-	1,15,000	1,15,000	
	ix) Acoustic treatment on walls comprising of skirting	125 sqm	1700/-	2,12,500	2,12,500	
	x) Construction of two earth pits with 65sqmm copper multistrand cable termination in UPS Room	1	36,000/-	36,000	36,000	
					9,70,000	

Name of
वस्तु का

Date तिथि	
B	m/s pvt No. A
	Supp pile
C	m/s Inflor Per B Date
i)	supply Comm condit stabl
ii)	supply Commis Air Co with s
iii)	paintbr works

STOCK REGISTER

5

Name of Articles _____

वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
	Bill No - 3	QTY.	Unit price	Amount	Total	
B	M/S APG Broadcast Pvt Ltd. as per Invoice No. APG-67 Dated 11/10/2010 Supply & Fixing of loop pile carpeting	75sqm	1,100/	37,500	37,500	
C	M/S APG Broadcast Infrastructure Pvt Ltd. as per Invoice No. APG-65 Dated 11/1/2010					
✓ i)	Supply, Installation and Commissioning of 1 Ton Air Conditioning of 1 Ton with stabilizers	2	33,500/	67,000	67,000	
✓ ii)	Supply, Installation and Commissioning of 1 Ton Air Conditioning of 1 Ton with stabilizers	2	41,500/	83,000	83,000	
iii)	painting & polishing works in studio Block	1 Job	25,000/	25,000	25,000	
					9,70,000	

Name of Articles
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
	BILL NO. 4	QTY	UNIT PRICE	Amount	Total	
A	M/S AVF Distributors as per Invoice No. AVF/ 10-11/NO.3-INV Dated 24/4/2010					
	<u>STUDIO Equipments</u>					
✓	i) AUDIO mixing Console	2 Soundcraft M 12	42,000/	84,000	84,000	
✓	ii) Dynamic microphones with microphone stands	10 AKG 9885 XLR	5,100/	51,000	51,000	
✓	iii) Stereo Headphones	5 AKG-K44	1,500/	7,500	7,500	
✓	— Do —	5 AKG K-77	1,500/	7,500	7,500	
✓	iv) PC sound card	1 BY AP Elite	34,000/	34,000	34,000	
B	M/S AVF Distributors as per Invoice No. AVF/10-11 /NO.4 INV Dated 4/6/10					
✓	Adobe Audition Editing Software	1	28,000/	28,000	28,000	
C	M/S AVF Distributors as per Invoice No AVF/10-11/No.44 #/No.37 - INV Dated 25/8/2010 29/7/2010					

STOCK REGISTER

Name of Articles _____

वस्तु का नाम _____

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
	BILL NO. - 5	QTY	UNIT PRICE	AMOUNT	Total	
	M/S APG Broadcast Infrastructure Pvt. Ltd. as per Invoice No. APG-44 Dated 02 July, 2010					
	<u>20m TR. Roof Top Tower</u>					
	i) Fabrication, Galvanizing & supply of steel 20m tower structure on roof top complete with all accessories					
	ii) Construction of foundation of 20m tower after design					
	iii) Erection & painting of Tower and hoisting of Antenna & RF cable	1 JOB	200,000/-	2,00,000	2,00,000	

STOCK REGISTER

Name of Articles _____
 वस्तु का नाम _____

9

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
	Bill No. - 6	QTY.	UNIT PRICE	AMOUNT	TOTAL	
	M/S Comcon Industries ASPER Invoice No. 3197 Dated 16/7/10					
	<u>STUDIO Equipment</u>					
i)	Audio Patch Bay	2 Comcon	7,076/	14,153	14,153	
ii)	600mm Audio patch cables with switchcraft jacks	6 Comcon	1,100/	6,602	6,602	
iii)	9RU High, 19" Equipment Rack with Rear Door	2 Comcon	7,172/	14,344	14,344	
iv)	12RU High, 19" Equipment Rack with Rear Door	1 Comcon	8,016/	8,016	8,016	

STOCK REGISTER

Name of Articles _____

वस्तु का नाम _____

Date तिथि	PARTICULARS विवरण Bill No. 7	Bill No. बीजक नं० QTY	Receipt प्राप्ति UNIT PRICE	Issue देय Amount	Balance बाकी Total	Remarks टिप्पणी
	M/S Comcon Industries as per invoice No. 3196 Dated 16/7/10 <u>THREE LINE INTERFACE</u> <u>UNIT</u>					
	Three line interface unit	2 Comcon multicom	208131	41,625	41,625	

STOCK REGISTER

11

Name of Articles
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
	BILL NO - 8	QTY	UNIT PRICE	AMOUNT	TOTAL	
	M/s Arya Transport Corp. as per Invoice No. 3871 Dated 28 July 2010					
	<u>Transportation charges</u>					
	Transportation charges from NEW Delhi - Punjab University, CHD.	1	5,150 /	5,150	5,150	

Name of Articles
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
	<u>Bill No- 9</u>	<u>QTY</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>	<u>TOTAL</u>	
	<u>Cable and other Installation material</u>					
	M/S Comcon Technologies as per Invoice No- ComTECH B016-11/120 Dated 7 Aug, 2020					
i)	Analog Audio cable	400mtr Technec	28.4/	11,340	11,340	
ii)	micro phone cable	150 mtr Technec	31.4/	4,708	4,708	
iii)	RCA Connector	20 MAX	86.1/	1,721	1,721	
iv)	XLR MALE CONNECTOR	45 Switchcraft	132/	5,923	5,923	
v)	XLR Female Connector	45 Switchcraft	139.7/	6,288	6,288	
vi)	EP (Stereo) Connector	5 MAX	56/	281	281	
vii)	TRS Connector	50 Switchcraft	284/	14,175	14,175	
viii)	Cat 5 cable	35mtr D-Link	34/	1,181	1,181	
ix)	RJ 45 Connector	10 D-LINK	7/	68	68	
x)	Earthing cable	50mtr Standard	9/	450	450	
xi)	Headphone plate with TRS Stereo Jack without volume control	15 Switchcraft Jack	563/	8,438	8,438	

STOCK REGISTER

Name of Articles _____

वस्तु का नाम _____

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
	Bill No- 10	QTY	UNIT PRICE	AMOUNT	Total	
	M/S Arya Transport acc. as per Invoice No 4012 Dated: 19-Aug, 10					
	<u>Transportation charges</u>					
	Transportation charges from New Delhi - Punjab Uni. Chandigarh	1	4850	4,850	4,850	

STOCK REGISTER

15

Name of Articles
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
	BILL NO - 11	QTY	UNIT PRICE	AMOUNT	TOTAL	
	m/s LPI Data System Ltd. as per Invoice No. LDCHA/2010/860026 Dated 29/06/2010					
	<u>3KVA UPS</u>					
✓	3KVA Online UPS System with 26 AH x 8 Nos. external batteries for 30 mm. back-up. Battery Rack, Battery Link Set	1 Eaton/ 65015 DX- 3000Axl		39,779	39,779	39,779

STOCK REGISTER

16

Name of Articles
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
	BILL NO- 12	QTY	UNIT PRICE	AMOUNT	TOTAL	
	M/S WEBEL Mediatechnics Utd. as per Invoice No. M: 011, 012, T: 04, 05 Dated - 20/08/2010					
	<u>Transmission Equipment</u>					
✓ i)	50 watt Am Transmitter with Stereo Codes 904 MHz	2 WML (AMT-Smk -1)	134,479/	2,68,957	2,68,957	
✓ ii)	50 watt Am Antenna with min. 3db gain	1 WML	32,240/	32,240	32,240	
iii)	Low Loss RF Feeder Cable RG 213	50mTR	Total price 20,800	20,800	20,800	
✓ iv)	Patch panel 19" Racks mount type for (1+1)	1 WML	12,385/	12,385	12,385	
✓ v)	Dummy Load 100 watt, 50 ohms	1 WML	28,125/	28,125	28,125	

Name of
वस्तु का

Date तिथि	
	M/S
	Put. L
	No. 0
	STED
✓	Soni S
	Player
	- code
✓	Power

STOCK REGISTER

Name of Articles
वस्तु का नाम

17

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
	BILL NO - 13	QTY	UNIT PRICE	AMOUNT	TOTAL	
	M/S Advanced Telemedia Pvt. Ltd. as per Invoice No. 097 Dated: 08/06/10					
	<u>STUDIO Equipment</u>					
✓	Semi-professional CD player/cassette player/re- -corder	2	25,000/	50,000	50,000	
		TASCAM CA-700				
✓	Powered speaker	4	6,750/	27,000	27,000	
		TASCAM VC-5A				

Name of Articles
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
	BILL No - 14	QTY	UNIT PRICE	AMOUNT	TOTAL	
	m/s BANG Electrical * Appliances 23/1154 Dt. 23/08/10					
>	ORPAT DIGITAL CLOCK	3	625/	1875	1875	
	m/s Sathak Electro media 2018 Dt. 8/9/10					
>	Philips Radio	1	2400/	2400	2,400	
	m/s Gupta Electrical * Hardware store 16/1509 Dt. 14/9/10					
>	warning lights	6	225/	1,350	1,350	
	m/s Birlang Glass 335 Dt. 10/09/10					
>	Ext. Board Bulb 15 watt	1	349/	349	349	
	m/s Shivam Hardware * Electrical store 731 Dt. 24/08/10					
>	plug * Top 5 Amp. Ext. Board	10 2.5	15/	150	150	
			250/	1,000	1,000	

STOCK REGISTER

19

Name of Articles _____

वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
	BILL No - 15	QTY	UNIT PRICE	AMOUNT	TOTAL	
	M/S Sebiom India Pvt. Ltd. as per Invoice no. 103 Book No. 03 Dkt. 04/10/10					
	<u>AUDIO Distribution Amplifier</u>					
	Stereo Distribution Amp, 1 input 4 output	R SENIOP ADA 208	9,349	18,698	18,698	