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Phone: 0172-2534634

PANJAB UNIVERSITY Email: scsoffice7@gmail.com

SCHOOL OF COMMUNICATION STUDIES

(Arts Block-7, Sector-14, Panjab University, Chandigarh)

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 ment ...



चंडीगढ़ी (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)

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

00AA 401295

WHEREAS, Punjab University, Chandigarh has decided to set up a FM Community Radio Station in their Institution.

AND WHEREAS BECIL is an established consulting and turnkey solution provider in the field or radio and television broadcasting, transmission and information technology. BECIL has requisite qualifications and experience in FM Community Radio Station.

AND WHEREAS, Punjab University, Chandigarh is desirous to obtain the professional services of BECIL on turnkey basis as a deposit work for setting up their FM Community Radio Station and BECIL is willing to provide such services on the terms and conditions hereinafter set forth and

NOW, THEREFORE, in consideration of the premises and other mutual covenants and agreements herein contained, the parties hereby mutually covenant and agree as follows:

1. SERVICES

BECIL shall furnish the Services on turnkey basis as a deposit work to Punjab University, Chandigarh as required for completing the work throughout the term of

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

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.

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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.

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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.

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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.

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

7.

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:

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

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:

- The parties shall attempt to settle such disputes in the first instance by mutual discussions between designated representatives of the Parties.
- If the dispute cannot be settled within 7days (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.
- 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.

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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

	and on behalf of BECIL anay Kumar Compta
_	अनव गुप्ता /ABHAY GUPTA जनव गुप्ता /ABHAY GUPTA जनवाम / Dy. General Manager जनवाम / Dy. General Manager का गुप्ता / काल्टेट्स इंडिया लिमिटेड कालकार इंजीनियारिंग कालटेट्स इंडिया लिमिटेड
In witn	Presence (1997) Official Reserved (1997) Offic
1.	(V.P. SINGH)
2.	Singh (Khuswinder Singh)

For and on behalf of PU, Chandigarh

Registra:
Perijab University

In presence of following witnesses:

1. Character Studies

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2. Scholof Communication Studies Chandiasth
Panjab Univ. Petholon
Dayanth N. Petholon

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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.

 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.

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.

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ANNEXURE – A

S.	Description	Qty.	Unit	Total
No.			Price	Prices
			(Rs.)	(Rs.)
A	Works			
1	Wall, 250mm	60 sq.	1,050	63,000
		mtr.		
2	Gypsum Wall	70 sq.	2,450	171,500
		mtr.		
3	Observation	2	18,000	36,000
	Window	Nos.		
4	Sound Proof	4	30,000	120,000
	Doors	Nos.		
5	False Ceiling	70 sq.	850	59,500
		mtr.		
6	PVC flooring	75 sq.	675	50,625
		mtr.		
7	Air	2 No.	35,000	70,000
er er er	Conditioner –			
	1 Ton			
8	Air	2 No.	42,000	84,000
	Conditioner –			
	1.5 Ton			
9	Electrical	-	50,000	50,000
	lights			
10	Electrical	-	50,000	50,000
	wirings	*		
11	Conduiting	-	20,000	20,000
12	Acoustic	125	1,750	218,750
	treatment	sq.		
		mtr.		
13	Earth pits	-	40,000	40,000

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1.4	Mina	7	50,000	50,000
14	Misc.	-	30,000	30,000
	expenses			
	including			
	painting &			
	polishing			200,000
В	Self	1 No.	200,000	200,000
	Supporting			
	Tower - 20			
	mtrs on roof			
	top			
C	Transmitter			
	Systems			
1	FM	2	130,00	260,000
	Transmitter,	Nos.		
	50 Watts			
	(1+1)			
2	Antenna	1 No.	35,000	35,000
3	Feeder cable	1	30,000	30,000
	including	length		
	connector			
4	Dummy Load	1 No.	20,000	20,000
5	Patch Panel	1 No.	15,000	15,000
6	Equipment	1 No.	15,000	15,000
	Rack			
7	Logger	1 No.	50,000	50,000
D	Studio			
	System			
1	Audio Mixer	2	40,000	80,000
		Nos.		
2	Microphone	10	5,000	50,000
	including	·Nos.		
	stand			
3	Head Phones	10	3,000	30,000
		Nos.		
		1403.		

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4	Equipment	2	10,000	20,000
	Rack	Nos.		
5	Distribution	2	10,000	20,000
	Amplifier	Nos.		
6	Head Phone	2	8,000	16,000
	Amplifier	Nos.		
7	CD / Cassette	2	25,000	50,000
	Player	Nos.		
8	Powered	2	22,000	44,000
	Speakers	Pairs		
9	Work Station	2	100,000	200,000
	including	Nos.		
	software			
10	Editing	1 No.	25,000	25,000
	Software			
11	ON Air Light	5	1,000	5,000
		Nos.	,	
12	Telephone	2	22,500	45,000
	Unit (Phone	Nos.		
	in			
	Programming)			
13	Studio Tables	2	20,000	40,000
		Nos.		
14	VOB (Voice	l No.	10,000	10,000
	over booth)			
	table		2.50	
15	Chairs for	6	4,000	24,000
	Studios	Nos.		
16	Chairs for	4	4,000	16,000
	VOB	Nos.		
17	Clock	5	400	2,000
	and the second s	Nos.		THE RESERVE AND THE PARTY OF TH
18	Installation	LS	50,000	50,000
	Materials			

John r. Berni

E	UPS – 3	3 1 No.	50,000	50,000
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	Total C	Cost of		24.86
	Equipn	nent		
	and Wo	ork in .		^
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<u>PANJAB UNIVERSITY CH'ANDIGARH</u> (Estted. Under the Panjab University Act III of 1947)

From: The Registrar Pan jab University Chandigarh,	Mohay weet Khosla Mars - Communication P. U., Charelyanh
No 2566 8 WHZ	Dated 20 6 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	Name of Advance Holder		Amount	Remarks Sent to Deft.
	No 4 3 10 347317	Mohanmeet Khosla	Adv. for Broad Cost Conection, Concreted India.	12,43,000	to Remove the show to bjection.
!)	29/7/10	- Do _	_Do _	990,000	/_ Not Subwitte
2/.	29/7/10	-20 -	D 0	80.000/	NotSubmitted

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

- a. 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.
 - any official/officer from Teaching/non-teaching c. 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

Certify that this register

Centains 1 to 445 pages.

Chairperson,
School of Communication Studies,
Panieb University, Chandigarh

Entered UDIT BRANGHE
Entered at Sr. No. 4 of P and editor (74)

EW.O. FLOR

Name of Articles _____ वस्तु का नाम

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	Civil, Blectrical, Acoustic Treatment and Au Condit			and the second second		
	Construction of Buck wall of 250 mm, Both Side	80 z dio	900/	54,000	54,000	
ii	Gypsom wall with cavity	·		63,000		
iii	fabrication & fixing of double Glass observation window	8	16,000/	32,000	32,000	
iv	I fabrication & fixing of some proof does with frame with magnetic seal	4	30,000/	1,20,000	1,20,000	
V	Supply & Fixing of Sound Reducing Does	2	12,000/	94,000	24,000	
V	i) Suffly & Fixing of lake cailing with Almstrong Dume	705gr	800/	56,000	56,000	
V	ii) supply of Fixing of Imm thick puc tites flooring	75.Sgr	600/	45,000	45,000	

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Viii Lying of secsed conduits Bictorical cabing, sufflying Firing of Electrical gand Electrical / Light I 115,000/ 1/15,000 1,15,000 IN Accordic treatment on wals comprising of Skirting 125 Sept. 1700/ 2/12,500 2/12,500 C 11 Pils with Extrem Ceffer multistand Cabe kennols m Ups Room I 36,000/ 36,000 9,70,000 iii sufflying comprise the compression of the conduction of the			बीजक गं०		देय	बाकी	Remarks		Name रस्तु व
Electrical / Light I 115,000/ 1,15,000 1,15,000 1,15,000 IX Acastric treatment on Leads complising of Shirting I 25 sept 17 00/ 2,12,500 2,12,500 C 17 Construction of two earth Pits with 6 septem ceffer multistand Cable kenjingh m UPS Room I 36,000/ 36,000 36,000 I september 1 Construction of two earth Pits with 6 septem ceffer multistand Cable kenjingh m UPS Room I 36,000/ 36,000 36,000 I september 2 I iii september 3 I iii quit Liver				UNITAGE	mout	Tobal	1दलबी	Date तिथि	
Electrical / Light I 115,000/ 1,15,000 1,15,000 1,15,000 IX Acastric treatment on Leads complising of Shirting I 25 sept 17 00/ 2,12,500 2,12,500 C 17 Construction of two earth Pits with 6 septem ceffer multistand Cable kenjingh m UPS Room I 36,000/ 36,000 36,000 I september 1 Construction of two earth Pits with 6 septem ceffer multistand Cable kenjingh m UPS Room I 36,000/ 36,000 36,000 I september 2 I iii september 3 I iii quit Liver	viii	lying of recessed conc	wit						-
Electrical / Light I 115,000/ 1,15,000 1,15,000 1,15,000 IX Acastric treatment on Leads complising of Shirting I 25 sept 17 00/ 2,12,500 2,12,500 C 17 Construction of two earth Pits with 6 septem ceffer multistand Cable kenjingh m UPS Room I 36,000/ 36,000 36,000 I september 1 Construction of two earth Pits with 6 septem ceffer multistand Cable kenjingh m UPS Room I 36,000/ 36,000 36,000 I september 2 I iii september 3 I iii quit Liver		Electrical cabling, Tuffel	ymg					B	m
IX Accordic bushmost on was computating of skirthing 125 sqn 1700/ 2/12,500 2/12,500 (another of two earth pits with 650 mm (effect multistund Cable Kemmost) (another of two earth pits with 650 mm (effect multistund Cable Kemmost) (b) 36,000/ 36,000 36,000 (c) 36,000/ 36,000 (d) 36,000/ 36,000 (e) 36,000/ 36,000 (e) 36,000/ 36,000 (f) 3		\$ Fixing of Electrical po	mel		2	-0			Put
IX Accordic bushmost on was computating of skirthing 125 sqn 1700/ 2/12,500 2/12,500 (another of two earth pits with 650 mm (effect multistund Cable Kemmost) (another of two earth pits with 650 mm (effect multistund Cable Kemmost) (b) 36,000/ 36,000 36,000 (c) 36,000/ 36,000 (d) 36,000/ 36,000 (e) 36,000/ 36,000 (e) 36,000/ 36,000 (f) 3		Electrical / Light	1	115,000/	1,15,000	1, 15,000	-		No.
Linds complising of Skirting 125 sept 1700/ 2,12,500 2,12,500 C In Construction of two earth pits with 6 symm coffer multistand Cable kentholm multistand Cable kentholm in Ups Room 1 36,000/ 36,000 36,000 3,70,000/ 36,000/ 36,000 36,000 i) sufficient common with the common september of the		•		, ,					^
r) Construction of two earth pits with 6 symm cefter multistrand Cable keminolog m UPS Room 1 36,000 36,000 36,000 i) Str com with iii) str iiii) qui	12	Acoustic treatment on			,			- 11	Sup
r) Construction of two earth pits with 6 symm coffee multistand Cate kenjinda m UPS Room 1 36,000 36,000 36,000 i) Str com str iii) str iiii gai		walls computing of							PU
r Construction of two earth pits with Express coffee multistand Cable kenjada, multistand Cable		Skirting	1255gm	17001 8	212,500 5	212,500			
The second The	1	C 11 A.		,		1	7. 1 d d d d d d d d d d d d d d d d d d		ont
multistund Cable kan indta In Ups Room 1 36,000 36,000 3,70,000 iii subtance iii pai uice		larsqueto on of two earth)						Ms
1 36,000 36,000 36,000 9,70,000 (con 9)2 (c	7	offer of the copy	ý.						Per
36,000 36,000 36,000 i) Significant (continue) (continu	K	n IPT Dear						- 11	Dat
9,70,300 (cm < t < t < t < t < t < t < t < t < t <		Koonb		36,0001 3	36,000 3	6,000			
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Date तिथि	PARTICULARS विवरण Bill No - 3	Bill No. बीजक नं० (१७७४)	Receipt प्राप्ति Umi L Pu a	lssue देय Amount	Balance बाकी ToŁa	Remarks टिप्पणी
3	m/s APGI Broadcast put Utd. as per Broadcast No. APGI-67 Dated 1/10/2010 Suffly & fixing of Loop pile Carteting		1,100/	37,500	37,500	
	Ms ApG Broadcast Diffrativitus put Lid as Per Envoice No ApG-65 Dated 1/1/2010	, s		1-7-7		,
	Suffly Installation and Commissioning of I Ton All Conditioning of I Ton with stablizers	Z	33,500/	67,000	67,000	
	Suffely, Installation and Commissioning of 1 Ton Air Conditioning of 1 Ton with stablizers		41,500/			
111	painting & polishing works in studio Black	1.506	25,000/	₹5,000	25,000	
					9,70,000	
					-	

STOCK REGI Name of Articles वस्तु का नाम Remarks Balance Issue Receipt Bill No. बाकी टिप्पणी **PARTICULARS** प्राप्ति बीजक नं० Date Total विवरण UNITORIO Amount OTY तिथि BILL NO. mk Auforsbibuters A as Der Brivoice No. Av 6/ 10-11/4003-14V Dated 24/4/2010 STUDIO Equipments /ijAvDio mixing Console 42,000/84,000 84,000 Soundcraft M 12 /iil Dynamic Microphones with microphone stands 51,000 51,000 51,000 A KG 2888 Mil Stereo Headphones 5 7,500 15001 AKG1-K44 Do -1500 7500 Iv PC sound Cord 34,000/34,000/34,000 B PAVE DIStributed as Der Burola notablion IN 019 INV Dated 4/6/10 Adobe Audition Editing Software 28,000/28,000 28,000 C MIS AVF DIStailuters as get Invoice No AVF 10-11 / NO. 44 + 1403 - INV Dated 25/8/2010 29/7/2010 JINDAL (

Name of Articles . वस्त का नाम

	Name of Articles वस्तु का नाम					7
Date तिथि	PARTICULARS विवरण Ball No Y	Bill No. बीजक नंo	Receipt प्राप्ति UNITPRICE	Issue देय Amamt	Balance बाकी Tol al	Remarks टिप्पणी
V /	Pc Sound Card	citt of the	34,000/	34,000	34,006	
	Stereo Headphone Ampl 1 Emput, 4 output	12 Enon	7378	14,755	14,755	
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Date तिथि	PARTICULARS विवरण BILL No. — 5	Bill No. बीजक नं०	Receipt प्राप्ति UNITERIC	Issue देय G Amoun	Balance बाकी Tabal	Remar टिप्पर
ì	m/s APG Broadcast Duftastoucture Put. Ltd. as Per Duroice No. APG-44 Dated 02 July, 2010 20mTR. Roof To: Fabrication, Galvanizing * suffly of stal 20 m Tax structure on roof top comple with all accessories	B Towe				
	Construction of Foundation of Zorn tower after design Exection & painting of Tower and hoisting of antenna & RP coble		2,00,00 0/	2,00,000	2,00,000	

Name of Articles वस्तु का नाम

PARTICULARS Bill No. Date Receipt विवरण Issue Balance तिथि बीजक न० Remarks प्राप्ति देय बाकी टिप्पणी PRILLING - 6 UNIT PRICE AMOUNT TOTAL MIZ COMON Industria 0570 Invoice No. 3197 Dated 16/7/10 STUDIO Equipment 2 comcon 7,076/14,153 14,153 i) Audio Patch Bay ii Goomm Audio Patch charles
with switch craft Jacks Comcon 1,100/ 6,602 6,602 111 9 Ru High, 19" Equipment 2 Comcon 7,172/14,344 14,344 No 12 Ru High 19' Equipment Comou 8,016/ 2,016 8,016

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Name of Articles _ वस्तु का नाम

Date तिथि	PARTICULARS विवरण Bill No. न	Bill No. बीजक नं० () T Y	Receipt प्राप्ति UNT PRICE	Issue देय Amaun t	Balance बाकी Total	Remarks टिप्पणी
	m/5 Com(on Indutions 0 <per> ported 16/7/10</per>					
	THREE LINE INTERPACE	t.				
	Three line interface unit	2 Concou	30.813/	षा, ६३.५	41,625	ī
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11 Name of Articles. वस्तु का नाम **PARTICULARS** Bill No. Receipt Balance Remarks Date विवरण बीजक नं० प्राप्ति देय बाकी टिप्पणी तिथि OTY UNITPRICE AMOUNT Tal 41 ME Aarya Transfort No. 3871 Doted 26 July 2010 transfertation Charges Transfertation charges from NEW Delhi - Pantiat 5150 University CHD. 5,150 5,50

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Date तिथि	PARTICULARS विवरण Bull Mo- 9	Bill No. बीजक नं०	Receipt प्राप्ति UNIT PRICE	Issue देय AmouuT	Balance बाकी Tot A L	Remarks टिप्पणी
	B16 140-					
	Cable and other Installation		-			
	m/z comon technologia	\$				
	a = per Brusice No-			••••	/	***************************************
	COMTECH 2010-11 120					
	Doted 7 Aug 2010					
i>	Analog Audio cable	400 min Technoc	28.41	11,340	11,340	
ii>	mi cro phone cable	150 mir Technec	31.4/	4,708	4,708	
iii)	RCA Connector	20 Max	86-1/	1,721	1,721	
(vi	XUR MALG CONNECTOR	45 Swith claft	132/	5,923	5,923	
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	XCR famale connector	4.5 Kwitch chad	139.7	6,288	6,2.88	
Vi)	EP (Steder) CONNECTOR	5 Max	56	281	281	
Vii	TRS Connected	5 o Switch claft	284	14,175	14,175	
Viii	s Cat 5 cable	35 MTR	34	1,181	1,181	
11%		to D-LINK	7	68	68	
/ x	Garthing Cable	50 mgs Standard	9	450	450	
xi)	The stereo Jack	15 Switchad Jack	563/	8,438	8,438	

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Date विधि	PARTICULARS विवरण BILL No . 9	Bill No. बीजक नं० () TY	Receipt प्राप्ति Uu ा कर िट	lssue देय A∩neou⊤	Balance बाकी ॉर्ड रिक्	Remarks टिप्पणी
NIX (Whom cable Tie-4"	4 Packet	20/	81	<u>81</u>	
	Tie-6"	4 Padrd	36	144	144	
Xiii		213		<u> </u>		
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Name of Articles _ वस्तु का नाम

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Date तिथि	PARTICULARS विवरण Bill No- 10	Bill No. बीजक नं० क्पि	Receipt प्राप्ति UNT PRICE	Issue देय Amount	Balance बाकी Total	Remarks टिप्पणी

	CON COTES Brusia HO		7 1 7			
	Cor. a Jes Brusia no					
	4012 Dated: 19-Aug, 10	***************************************				
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	Transportation charges	•				
	Transportation charges			· · · · · · · · · · · · · · · · · · ·		
	from Now Tolki - Drugah		-			
	Camportation charges from New Delhi-purios Uni chandigarh	1	4,850	4,850	4000	***************************************
******	(······································	1,000	7,000	4,850	

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PARTICULARS विवरण Bill, NO -11	Bill No. बीजक नं०	Receipt प्राप्ति UNI PRICE	Issue देय Amount	Balance बाकी	Remarks टिप्पणी
70ted 29/06/2010 3KVA UPS					
with 26 AH X8 Nos. external batteries for 30 mm. back-up. Battery	Eadon/		39,779	39,779	
	BILL NO -11 M/S Upi Dota System Ltd. OS Der Brivo ice No. LDCHA 1/2010/860026 Doted 29/06/2010 3KVA UPS 3KVA Online Ups System with 26 AH x8 Nos. external batteries for 30 mm. barts up Battery	BILL NO -11 OTTY MIX LIPI Data Zystom Ltd. aspes Broolce No. LDCHA 1/2010/860026 Dated 29/06/2010 3KVA UPS 3KVA UPS 3KVA Online LPS Sydom with 26 AH x8 Nos. external batteries for Battery 30 mm. back-up. Battery 5 series	BILL, NO -11 OTY UNITERICE MIX UPIDOTA System Ud. OF The Brivolce NO. LDCHAILZOIO/860026 Doted 29/06/2010 3KVA UPS 3KVA Online UPS System with 26 AH x8 Nos. external batteries for Eaten/ 39,779 30 mm. back-up. Battery Eaten/	BILL NO -11 OTY UNITERICE AMOUNT MIX UPI Data Zyztom Ud. Ozger Brivo Ice No - LDCHA 1/2010/860026 Dated 29/06/2010 3KVA UPS 3KVA Online UPS John with 26 AH x8 Nos. external batteries for Battery External Bo mm. back-up. Battery External External Somm. back-up. Battery	BILL NO -11 OTT UNITORICE AMOUNT TOTAL MIS UPI Data Zystom Ud: Osper Brookee No. LDCHA 1/2010/860026 Dated 29/06/2010 3KVA UPS 3KVA UPS 3KVA Online UPS John With 26 AH X8 Nos. External batteries for Eaton/ 30 mm. back-up. Battery Excises

Name of Articles वस्तु का नाम

Balance Issue Remarks Receipt Bill No. **PARTICULARS** Date देय बाकी टिपाणी प्राप्ति बीजक नं० विवरण तिथि TOTAL AMOUNT UNITERICE BILL NO- 12 ms were maintronics Utd. 95 ger Envoice Nr. m: 011, 017, TI 04, 015 Dated -20/08/2010 Transmostion Equipment 1 50 walt Pm Transmitter 2 134,479 268,957 2,68,957 with stereo coder 904 wmi Ant Some il 50 swatt Pm Ambona with 37,240/39,240/39,240 min, 3db gam ume iii) Low Loss RF Acades Cable 50 mTR 70,800 26,800 20,800 RG 213 iv Patch Dane 19" Racks t wml 12385 12385 mount type for (1+1) 12,385 v) During Load 100 wall, 28,125/28,125/28,125 WML

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Date तिथि	PARTICULARS विवरण BILU NO - 113	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
		Y	UNITPRICE	HIIDOUT	TOTAL	
	m/s ADvanced Domedia			î a		
	Dut ILI 2000					
	Put. Utd. ox per Byroice					
	No. 097 Dated: 08/06/10	***************************************				
	STEDIO Equipment					
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	Soni Plactional CD		2		1	4
	Somi-professional CD Player Constte player Fro-	2 TASCAM CDA 700	25,000	50,000	59,000	
		TO C				
	Powered Seaker	4 TASCAMBA	6,750	27,000	27,000	
		VU-59		***************************************		

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Name of Articles वस्तु का नाम Remarks Balance Issue Receipt Bill No. **PARTICULARS** Date देय बाकी टिप्पणी प्राप्ति बीजक नं० तिथि विवरण TOTAL DTY UNITERIC AMOUNT BILL NO - 14 MIS BADY Blediscal \$ ABlican 65 23/1/154 Dt. 23/08/10 1875 1875 6251 3 ORPAT DIGITAL CLOCK mk southal Blectro media 2018 Dt. 8/9/10 > Philips Radio 2400/ 2400 2,400 m/ Gupta Blectical \$ Hardware store 16/1509 Dt. 14/9/10 Warning Cights 225/ 1350 1350 m/5 Booling Glass 335 Dt. 10/09/ 10 Ext. Board Bub 15 wolf 349 349 349 m/s shiram Hardware # Electrical store 731 Dd. 24/08/10 2 plug + Top5 Amp. Ext. 10 15/ 150 150 Board > 7.5 258 1000 1,000

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Date तिथि	PARTICULARS विवरण BILL NO - 15	Bill No. बीजक नं०	Receipt प्राप्ति UNITPRES	Issue देय Amwu	Balance बाकी	Remarks टिप्पणी
	M/S Setron India put. Utd. as bes Invoice no. 103 Book No. 03 Dt. 04/10/10 ADDIO Distribution Amplif					
	sterio Distribution Amp,		9,349(18,698	18,693	