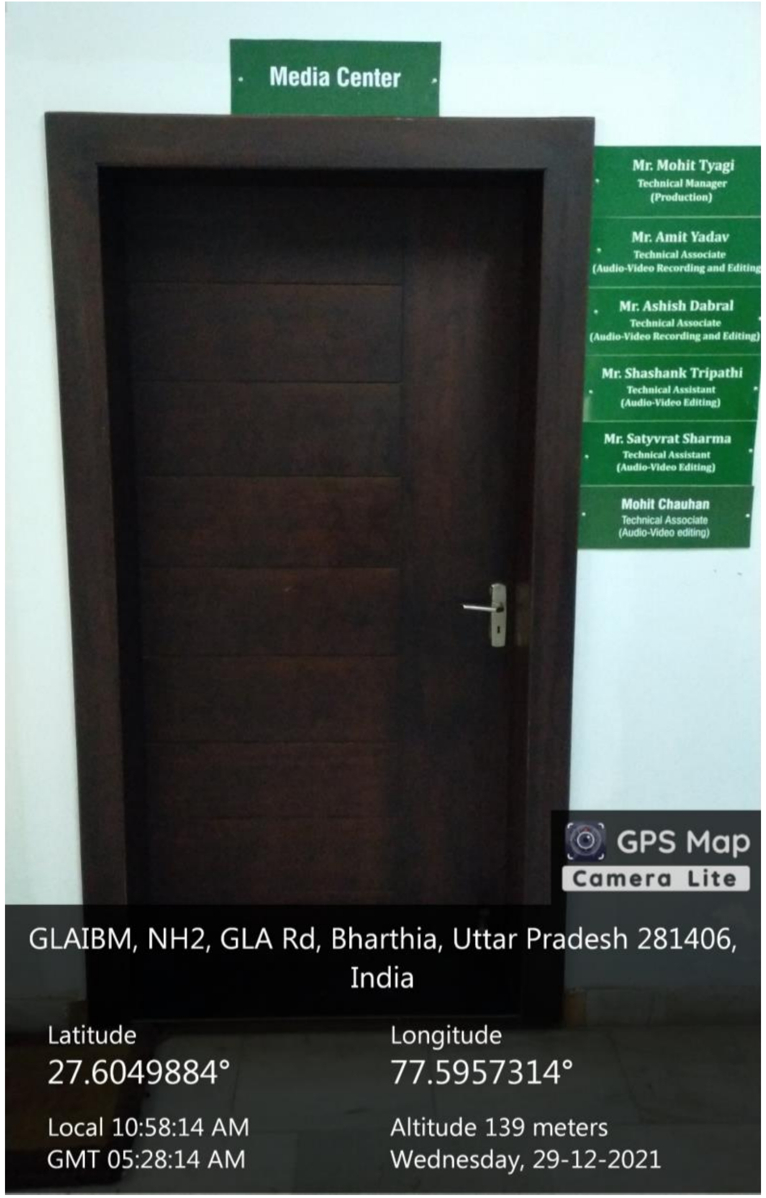
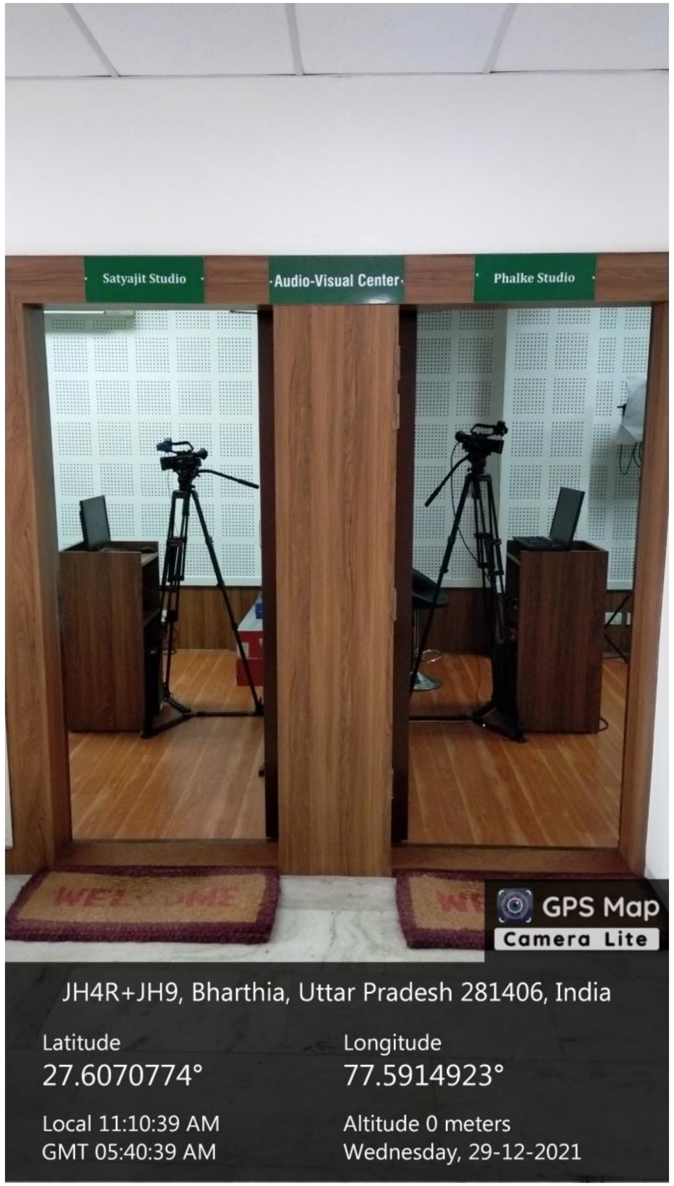
GLA UNIVERSITY
MATHURA
Recognised by UGC Under Section 2(f)
Accredited with A Grade by NAAC
12-B Status from UGC

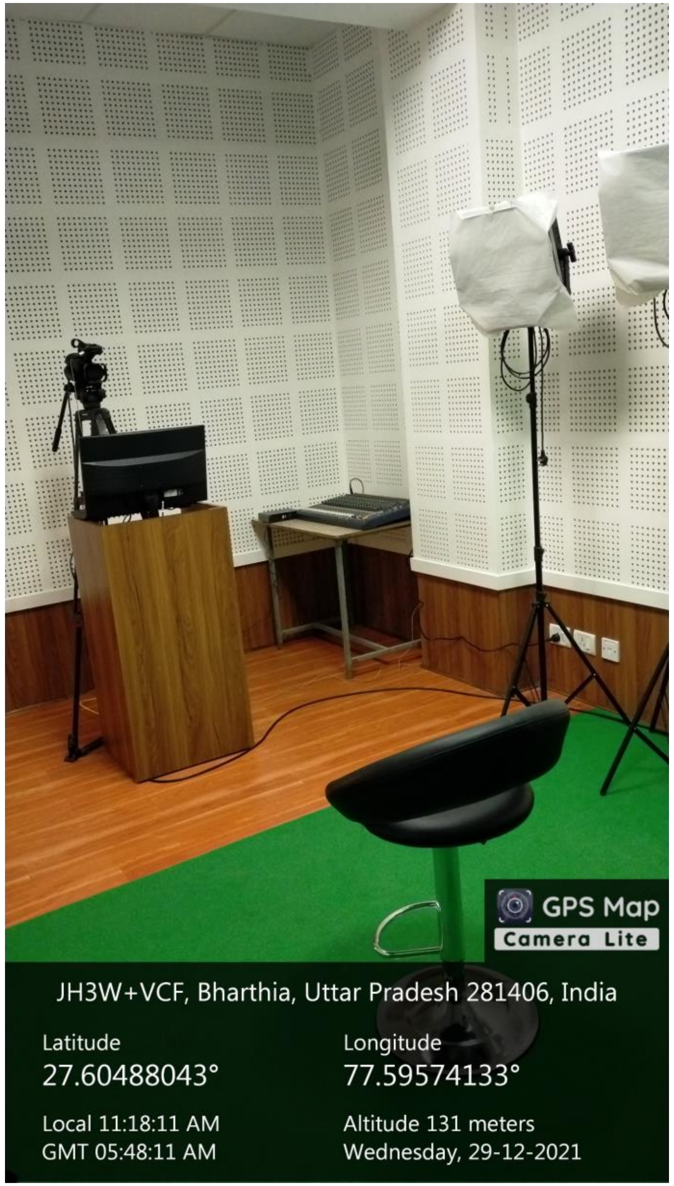
Criteria 3

Key Indicator 3.1.5



Media Center



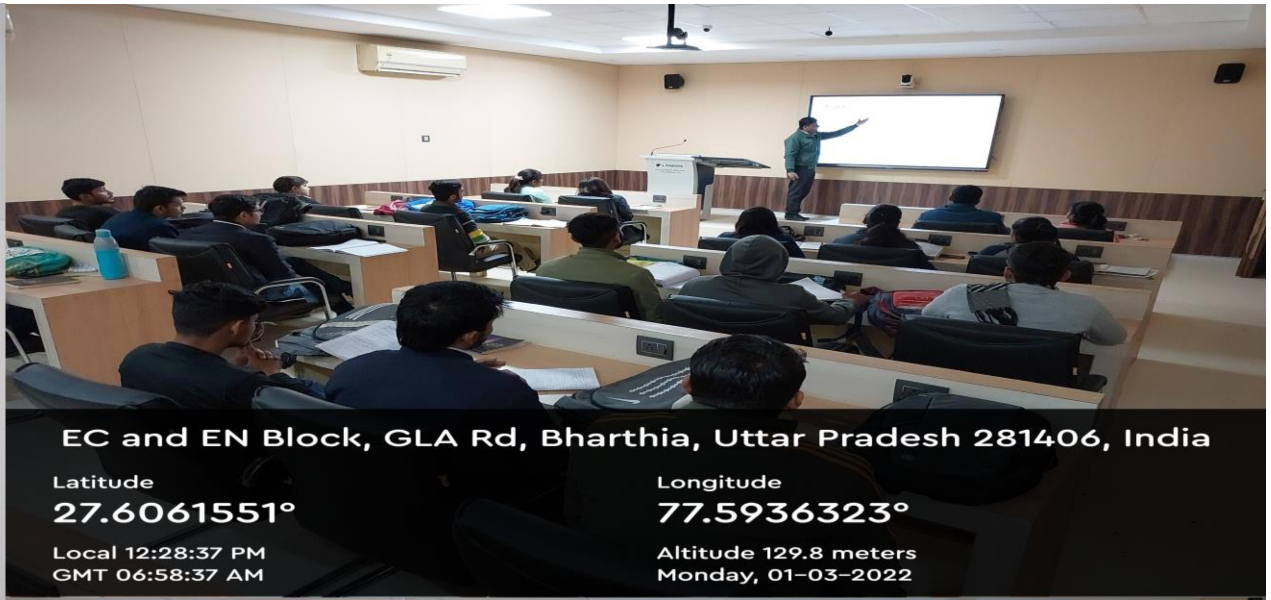


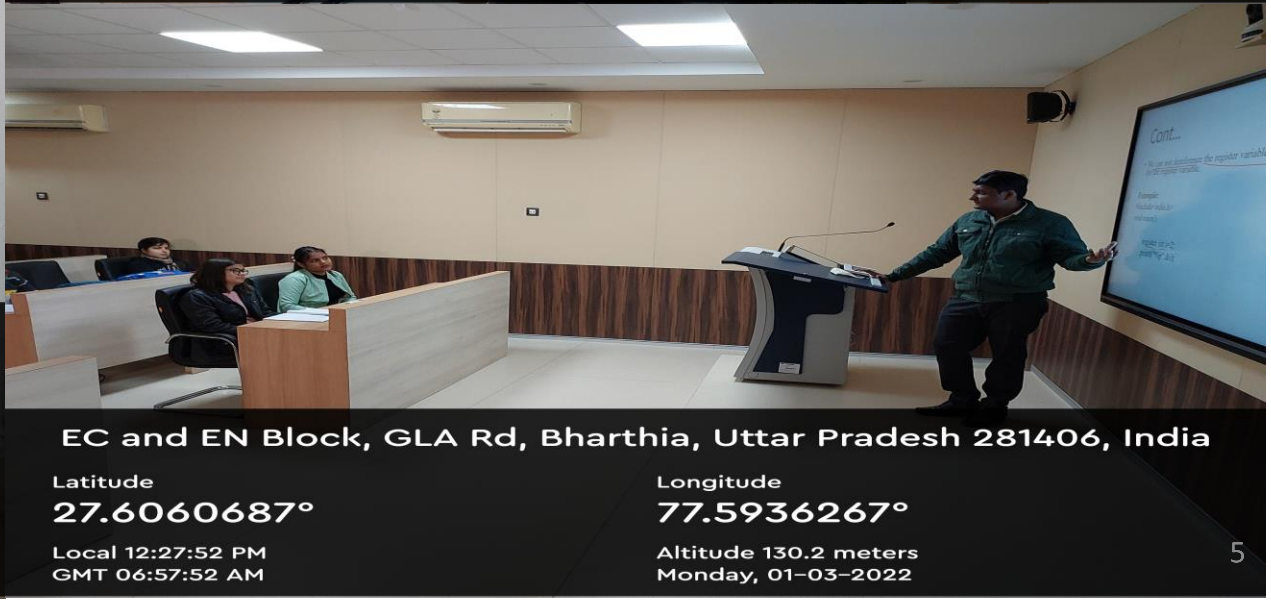
Audio Visual Center

Audio Visual Center

No.	Device	Make	Qty.
1	CamCorder Audio	Sony	2
2	Panel Light	Flaxzy	8
3	Tripod Kit	MILIBOO	2
4	DSLR Camera	Canon	1
5	50 MM F	Canon	1
6	Sdxc Card	Sandisk	5
7	Battery	Canon	1
8	Tripod	Photopro	1
9	Soft Box Light	ELICHROME	2
10	Wireless Lapel Mic	Sennheiser	2
11	Wireless presenter	Logitec	2
12	USB HHD	Seagate	2
13	Bnc Xlr Connector	Branded	1
14	Acoustic Treatment	AUXO	2
15	Podim	AUXO	2
16	Chroma Setup	AUXO	2
17	Instalation	AUXO	1

Lecture Capturing System

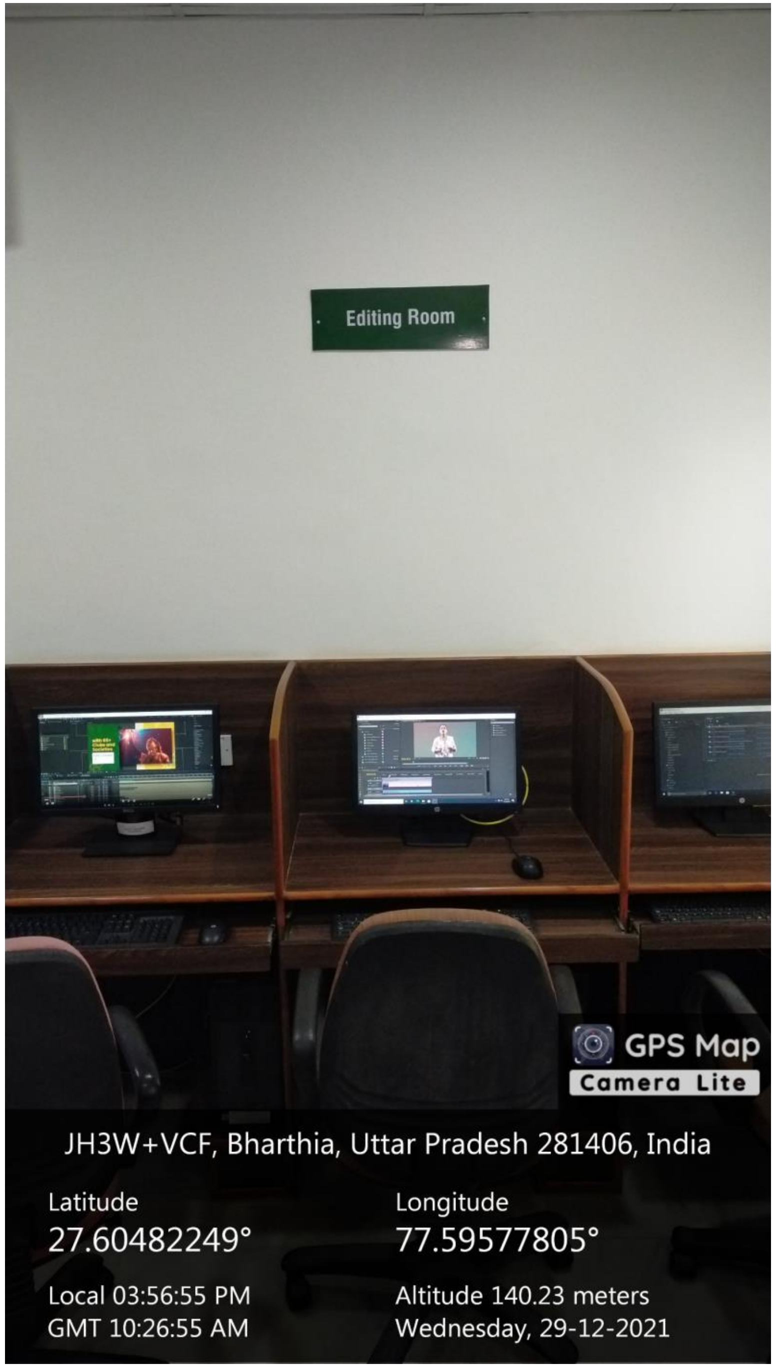


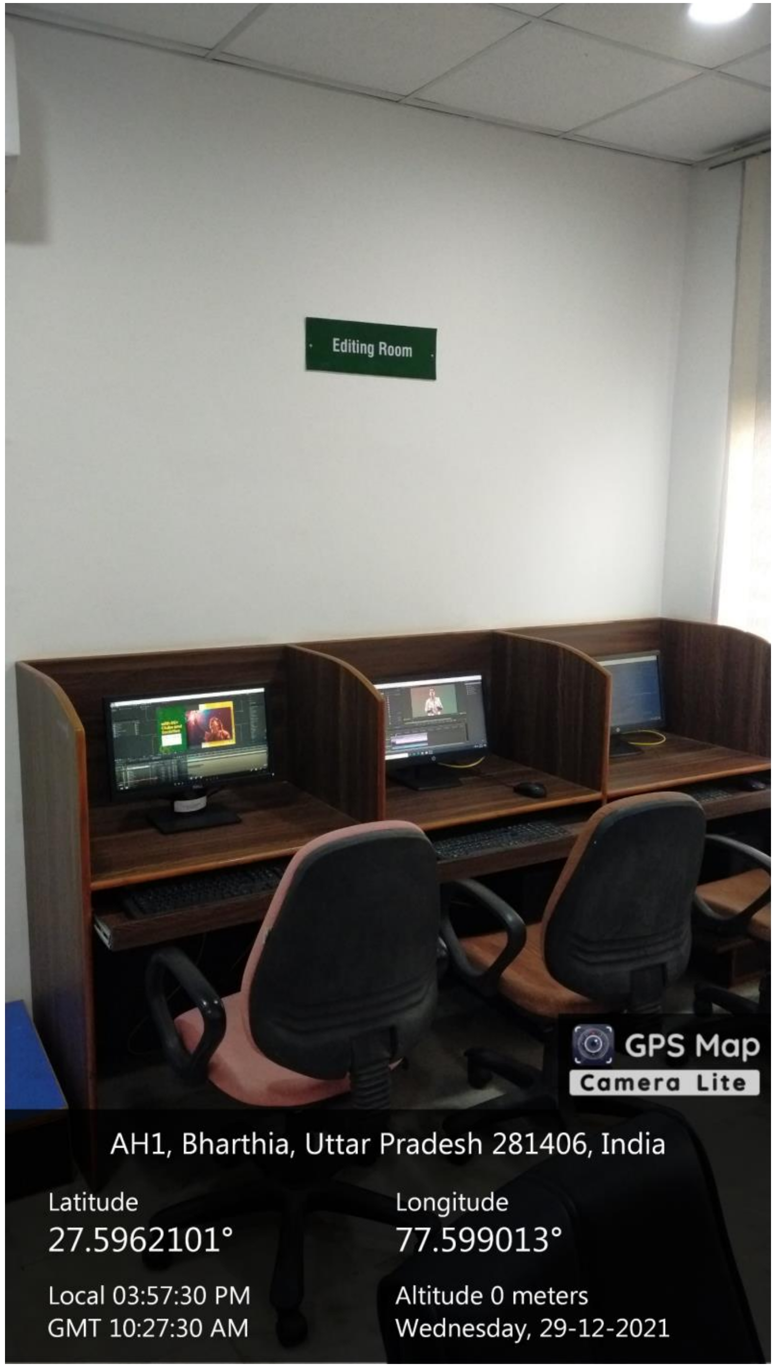


Lecture Capturing System

Various Equipment and Infra Details

No.	Device	Make	Qty.
1	Stage E-Podium Ultra	People link	1
2	Speaker	People link	4
3	Microphone DSP CM	People link	2
4	OPS for touch panel 15, 8GB, 128GB SSD	View sonic	1
5	Mixer 8 channel	Behringer	1
6	Interactive Touch panel FP 86” with Remote	View sonic	1
7	Student tracking camera 10X HD 1080 P with Remote	People link	1
8	Teacher Tracking 20X Camera FHD-LT 20X with Remote	People link	1
9	Touch Pen		3
10	AC	Mitsubishi	2
11	Chair	Woodland	30
12	Table		10





Editing Room

<u>Software Available</u>

Adobe Creative Cloud – Enterprise (All Apps Educational)

Corel Draw Graphic Suits

Bills of Equipment

GLA UNIVERSITY
MATHURA
Recognised by UGC Under Section 2(f)

ऋते ज्ञानान्न मुक्तिः

Accredited with A Grade by NAAC

12-B Status from UGC

PUCHASE BILLS

Media Center Equipments

GLA UNIVERSITY			
MATHURA			
SUMMARY OF BILL			
M/S Auxo Technologies			
S.NO.	BILL NO.	BILL DATE	AMOUNT
1	20-21/075	14.12.2020	10,44,489.98
2	20.21/084	27.12.2020	94,907.00
3	20-21/085	28.12.2020	1,24,999.00
4	20-21/093	13.01.2021	9,90,001.00
		Total Amount	22,54,396.98
5	Less Amount Fooding 2 Person 25 Day		10,500.00
6	Less Amount Guest House Rent 2 Person 25 Day @700/-		17.500.00
	Mess & Guest House	Total Less Amount	28,000.00
		TOTAL PAID AMOUNT	2226396.98

(Rupees Twenty Two Lac Twenty Six Thousand Three Hundred Ninety Seven Only)

SIGNATURE

DATE 16-01-2021

1) ₹ 563600.00 given Advance on dt. 2.12.2020
2) ₹ 11,27,000.00 given Advance on dt. 17.12.2020
Total Bill ₹ 16,90,600.00
Jawahar
16.1.2021

Advance
Total Bill amount paid so far Rs 16 90 600/-
16/1/21

Recommended for Approval

Singh

Auxo Technologies
D-15/120
Sector-3 ,Rohini
Delhi. Delhi 110085
India
info@auxotechnologies.com
011-45541263
www.auxotechnologies.com
GSTIN 07AAVFA4255E1ZC

TAX INVOICE

Invoice No.	: 20-21/075	Place Of Supply	: Uttar Pradesh (09)
Invoice Date	: 14/12/2020	Contact Name	: MR.ASHOK KR SINGH
Terms	: Due on Receipt	Contact No	: 5662250900
Due Date	: 14/12/2020		

Bill To

GLA University Mathura
17 KM Stone,NH-2, Mathura-Delhi Road,P.O.Chaumuhan
Mathura
Uttar Pradesh
India

Ship To

17 KM Stone,NH-2, Mathura-Delhi Road,P.O.Chaumuhan
Mathura
Uttar Pradesh
India

S. No.	Item & Description	HSN/SAC	Qty	Rate	IGST %	IGST Amt	Amount
1	Sony PXW-Z90 Camcorder S.No.7000183 ,187	85258030	2.00 Nos	1,67,410.00	18%	60,267.60	3,34,820.00
2	Flaxzy,Panel Light LED Bicolor Panel Light for Chroma Studio with Stand	9405	8.00 Nos	34,500.00	18%	49,680.00	2,76,000.00
3	Miliboo, MTT609A Tripod Kit (Payload-7kg)	96200000	2.00 Nos	30,500.00	18%	10,980.00	61,000.00
4	Canon EOS 80D DSLR Camera with EF s18-135mm S.No.911263C023"92AA" 215568026000837 ,218852003121	85258020	1.00 Nos	86,400.00	18%	15,552.00	86,400.00
5	Canon LP-E6N Extra Battery for 80D	96200000	1.00 Nos	4,680.00	18%	842.40	4,680.00
6	Photopro Digi 9300 Tripod for 80D	85076000	1.00 Nos	3,500.00	18%	630.00	3,500.00
7	Sennheiser XSW 1-ME2 Wireless Lapel Mic (Indoor Mics) S.No.0200030033 ,34 ,35	85181000	3.00 Nos	24,500.00	18%	13,230.00	73,500.00
8	Logitech R400 Wireless Presenter	84733099	2.00 Nos	2,450.00	18%	882.00	4,900.00
9	Seagate/WD 2TB USB HDD	8471	2.00 Nos	5,350.00	18%	1,926.00	10,700.00
10	BNC, XLR Connectors, Audio and Video Cables, Extension Units & other Accessories	8529	1.00 LOT	29,661.00	18%	5,338.98	29,661.00

Total In Words
Indian Rupee Ten Lakh Forty-Four Thousand Four Hundred Eighty-Nine and Ninety-Eight Paise Only

Sub Total	8,85,161.00
IGST18 (18%)	1,59,328.98
Total	**₹10,44,489.98**
Balance Due	**₹10,44,489.98**

Bank Detail:
Auxo Technologies
HDFC Bank
Sector-8 Rohini, Delhi -110085
Current Account Number:- 08862000001986
IFSC code:-HDFC0000886

GLA UNIVERSITY MATHURA

15/12/2020

AUXO TECHNOLOGIES DELHI

Authorized Signature

Terms & Conditions
1. Goods once sold can not be taken back.
2. Interest @24% P.A will be charged on overdue invoices.
3. We do not accept any responsibility for any damages during the transit.
4.Reverse Application Charge-NA

Material Received

Verified

Auxo Technologies
D-15/120
Sector-3 ,Rohini
Delhi. Delhi 110085
India
info@auxotechnologies.com
011-45541263
www.auxotechnologies.com
GSTIN 07AAVFA4255E1ZC

TAX INVOICE

Invoice No	: **20-21/084**	Place Of Supply	: **Uttar Pradesh (09)**
Invoice Date	: **27/12/2020**	Contact Name	: **Mr.Ashok Kr Singh**
Terms	: **Due on Receipt**		
Due Date	: **27/12/2020**		
P.O.#	: **GLAU/RO/PU R/Studio Eqi. Acoustic,chroma/CS/0492 /2020**		

Bill To

GLA University Mathura
17 KM Stone,NH-2, Mathura-Delhi Road,P.O.Chaumuhan
Mathura
Uttar Pradesh
India

Ship To

17 KM Stone,NH-2, Mathura-Delhi Road,P.O.Chaumuhan
Mathura
Uttar Pradesh
India

S. No.	Item & Description	HSN/SAC	Qty	Rate	IGST %	IGST Amt	Amount
1	50MM Lens 1.8 STM Canon	9002	1.00	9,680.00	18%	1,742.40	9,680.00
2	SDXC card 64 GB make SANDISK	84717020	5.00	1,950.00	18%	1,755.00	9,750.00
3	Soft Box Light FRX 400 (Elinchrome)	9006	2.00	30,500.00	18%	10,980.00	61,000.00

Sub Total	80,430.00
IGST18 (18%)	14,477.40
Total	**₹94,907.40**
Balance Due	**₹94,907.40**

Total In Words
Indian Rupee Ninety-Four Thousand Nine Hundred Seven and Forty Paise Only

Bank Detail:
Auxo Technologies
HDFC Bank
Sector-8 Rohini, Delhi -110085
Current Account Number:- 08862000001986
IFSC code:-HDFC0000886

Authorized Signature

Terms & Conditions
1. Goods once sold can not be taken back.
2. Interest @24% P.A will be charged on overdue invoices.
3. We do not accept any responsibility for any damages during the transit.
4.Reverse Application Charge-NA

Received

Verified

28/12/2020

Auxo Technologies

D-15/120
Sector-3 ,Rohini
Delhi. Delhi 110085
India
info@auxotechnologies.com
011-45541263
www.auxotechnologies.com
GSTIN 07AAVFA4255E1ZC

TAX INVOICE

Invoice No.	: **20-21/085**	Place Of Supply	: **Uttar Pradesh (09)**
Invoice Date	: **28/12/2020**	Contact Name	: **Mr.Ashok Kr**
Terms	: **Custom**		
Due Date	: **05/01/2021**		
P.O.#	: **GLAU/RO/PU R/Studio Eqi. Acoustic,chroma/CS/0492 /2020**		

Bill To

GLA University Mathura
17 KM Stone,NH-2, Mathura-Delhi Road,P.O.Chaumuhan
Mathura
Uttar Pradesh
India

Ship To

17 KM Stone,NH-2, Mathura-Delhi Road,P.O.Chaumuhan
Mathura
Uttar Pradesh
India

S. No.	Item & Description	HSN/SAC	Qty	Rate	IGST %	IGST Amt	Amount
1	Installation, Testing, Commissioning & Support (Auxo)	8431	1.00	1,05,932.00	18%	19,067.76	1,05,932.00

Total In Words
Indian Rupee One Lakh Twenty-Four Thousand Nine Hundred Ninety-Nine and Seventy-Six Paise Only

Sub Total	1,05,932.00
IGST18 (18%)	19,067.76
Total	**₹1,24,999.76**
Balance Due	**₹1,24,999.76**

Authorized Signature

Bank Detail:
Auxo Technologies
HDFC Bank
Sector-8 Rohini, Delhi -110085
Current Account Number:- 08862000001986
IFSC code:-HDFC0000886

Terms & Conditions
1. Goods once sold can not be taken back.
2. Interest @24% P.A will be charged on overdue invoices.
3. We do not accept any responsibility for any damages during the transit.
4.Reverse Application Charge-NA

Checked by

verified

Auxo Technologies

D-15/120
Sector-3 ,Rohini
Delhi. Delhi 110085
India
info@auxotechnologies.com
011-45541263
www.auxotechnologies.com
GSTIN 07AAVFA4255E1ZC

TAX INVOICE

Invoice No.	: 20-21/093	Place Of Supply	: Uttar Pradesh (09)
Invoice Date	: 13/01/2021	Contact Name	: Mr.Ashok Kumar Singh
Terms	: Due on Receipt		
Due Date	: 13/01/2021		
P.O.#	: GLAU/RO/PU R/Studio Eqi. Acoustic,chroma/CS/0492 /2020		

Bill To	Ship To
GLA University Mathura 17 KM Stone,NH-2, Mathura-Delhi Road,P.O.Chaumuhan Mathura Uttar Pradesh India	17 KM Stone,NH-2, Mathura-Delhi Road,P.O.Chaumuhan Mathura Uttar Pradesh India

S. No.	Item & Description	HSN/SAC	Qty	Rate	IGST %	IGST Amt	Amount
1	Acoustic Treatment Room with Doors	6809	2.00 Job	2,54,237.00	18%	91,525.32	5,08,474.00
2	Podium Provision of Light Hanging for chroma electrical points for light	4412	2.00	38,136.00	18%	13,728.96	76,272.00
3	Chroma Setup (12x14)	5701	2.00	1,27,119.00	18%	45,762.84	2,54,238.00

Total In Words
Indian Rupee Nine Lakh Ninety Thousand One and Twelve Paise Only

Sub Total	8,38,984.00
IGST18 (18%)	1,51,017.12
Total	₹9,90,001.12
Balance Due	**₹9,90,001.12**

Item No. 1 & 2 (Podium)
Verified
14/01/2021

Bank Detail:
Auxo Technologies
HDFC Bank
Sector-8 Rohini, Delhi -110085
Current Account Number:- 08862000001986
IFSC code:-HDFC0000886

AUXO TECHNOLOGIES DELHI

Authorized Signature

Terms & Conditions
1. Goods once sold can not be taken back.
2. Interest @24% P.A will be charged on overdue invoices.
3. We do not accept any responsibility for any damages during the transit.
4.Reverse Application Charge-NA

Verified

GLA UNIVERSITY 17km Stone, NH-2, Mathura-Delhi Road P.O. Chaumuhan, Mathura-281 406 (U.P.) INDIA Tel.: +91-5662-250900, 250909

Purchase Approval Form

Approval Date	:	26.11.2020
Approval No.	:	2011260016
Create Date	:	26.11.2020 06:54 PM
Print Date	:	28.11.2020

Purpose : For New Stduio For Online Classe
For Department : Computer Section
Maad : Fixed Assets @ Computer Sci. Equipment

Vendor/Firm Details			Initiated By		
Name	:	Auxo Technologies	Name	:	Rajveer Singh Rawat
Address	:	D-15/120, Sector-3 Rohini Delhi -110085	Designation	:	Senior It Associate
Contact No.	:	9111455412	Contact No.	:	9412470157

S.N.	Item Name	Make	Size	Req(M)	Stock	Req.	Rcv.	Unit	Warr.	Pr.Rate	Cr.Rate	Total	Dis%	Gst%	Paid
1.	Camcorder Audio	SONY	Z90	2	0	2	0	Number	1 Y	0	167410	334820	0.00	18.00	395087.60
2.	Panel Light	FLAXZY	LED BICOLOR PANEL LIGHT FOR CHROMA STUDIO WITH STAND	8	0	8	0	Number	1 Y	0	34500	276000	0.00	18.00	325680.00
3.	Tripod Kit	MILIBOO	MTT609A	2	0	2	0	Number	1 Y	0	30500	61000	0.00	18.00	71980.00
4.	Dslr Camera	CANON	EOS 80D WITH EF S18135MM	1	0	1	0	Number	1 Y	0	86400	86400	0.00	18.00	101952.00
5.	50Mm F	CANON	1.8	1	0	1	0	Number	1 Y	0	9680	9680	0.00	18.00	11422.40
6.	Sdxc Card	SANDISK	64 GB	5	0	5	0	Number	1 Y	0	1950	9750	0.00	18.00	11505.00
7.	Battery	CANON	LPE6N EXTRA FOR 80 D	1	0	1	0	Number	1 Y	0	4680	4680	0.00	18.00	5522.40
8.	Tripod	PHOTOPRO	DEGI 9300 FOR 80 D	1	0	1	0	Number	1 Y	0	3500	3500	0.00	18.00	4130.00
9.	Soft Box Light	ELINCHROME	FRX400	2	0	2	0	Number	1 Y	0	30500	61000	0.00	18.00	71980.00
10.	Wireless Lapel Mic	SENNHEISER	XSW 1ME2 INDOOR MICS	3	0	3	0	Number	1 Y	0	24500	73500	0.00	18.00	86730.00
11.	Wireless Presenter	LOGITECH	R400	2	0	2	0	Number	1 Y	0	2450	4900	0.00	18.00	5782.00
12.	Usb Hdd	SEAGATE	WD 2TB	2	0	2	0	Number	1 Y	0	5350	10700	0.00	18.00	12626.00
13.	Bnc Xlr Connectors	BRANDED	AUDIO AND VEDIO CABLES EXTENSION UNITS AND OTHER ACCESSORIES	1	0	1	0	Number	1 Y	0	35000	35000	0.00	0.00	35000.00
14.	Acoustic Treatment	AUXO	ROOM WITH DOORS	2	0	2	0	Number	1 Y	0	300000	600000	0.00	0.00	600000.00
15.	Podim	AUXO	PROVISIONING OF LIGHTS HANGING FOR CHROMA ELECTICAL POINTS FOR LIGHT	2	[illegible]	2	0	Number	1 Y	0	45000	90000	0.00	0.00	90000.00
16.	Chroma Setup	AUXO	12X14	2	0	2	0	Number	1 Y	0	150000	300000	0.00	0.00	300000.00
17.	Installation	AUXO	TESTING COMMISSIONING AND SUPPORT	1	0	1	0	Number	1 Y	0	125000	125000	0.00	0.00	125000.00

1. Any discrepancy need to be informed.
2. Please notify us in case you are unable to process as specified.

Actual Amount	:	2085930.00
Discount Amount (-)	:	*0.00*
Amount After Discount	:	2085930.00
GST (+)	:	*168467.40*
Amount To Pay	:	2254397.40
Cash Discount (-) @ 0.00%	:	0.00
Other (+)	:	*0.00*
Payable Amount (In Rs.)	:	**2254397.00**

Amount (In Words)	: Twenty Two Lakhs Fifty Four Thousands Three Hundreds and Ninety Seven Rupees Only
Expected Delivery Date	: 30 December, 2020
	:
Comment (If Any)	: Bill Be Sumbitted 30.12.2020
Order Status	: Open

Signature

RECOMMENDED	RECOMMENDED	RECOMMENDED
System Administrator	Professor	Registrar
27 Nov, 2020 04:55 PM	27 Nov, 2020 04:58 PM	27 Nov, 2020 05:34 PM

Recommended By

RECOMMENDED
Chief Finance Officer
27 Nov, 2020 09:57 AM

Approved By

Chancellor

No. GLAU/RO/PUR/Studio Eqi., Acoustic, Chroma/CS/ 1492/2020

Date: 28.11.2020

To,
Auxo Technologies
D-15/120, Sector-3
Rohini Delhi-110085

Dear Sir,

With Reference to the rates quoted by you for the Purchase of Studio Equipment, Acoustic, Chroma & Services, the GLA University, Mathura is pleased to place the purchase order for the supply of these items as per Specifications given below:

S.N.	Item Name	Make	Size	Req(M)	Warr.	Cr.Rate	Total	Gst%	Paid
1	Camcorder Audio	SONY	Z90	2	1 Y	167410	334820	18	395087.6
2	Panel Light	FLAXZY	LED BICOLOR PANEL LIGHT FOR CHROMA STUDIO WITH STAND	8	1 Y	34500	276000	18	325680
3	Tripod Kit	MILIBOO	MTT609A	2	1 Y	30500	61000	18	71980
4	Dslr Camera	CANON	EOS 80D WITH EF S18135MM	1	1 Y	86400	86400	18	101952
5	50Mm F	CANON	1.8	1	1 Y	9680	9680	18	11422.4
6	Sdxc Card	SANDISK	64 GB	5	1 Y	1950	9750	18	11505
7	Battery	CANON	LPE6N EXTRA FOR 80 D	1	1 Y	4680	4680	18	5522.4
8	Tripod	PHOTOPRO	DEGI 9300 FOR 80 D	1	1 Y	3500	3500	18	4130
9	Soft Box Light	ELINCHROME	FRX400	2	1 Y	30500	61000	18	71980
10	Wireless Lapel Mic	SENNHEISER	XSW 1ME2 INDOOR MICS	3	1 Y	24500	73500	18	86730
11	Wireless Presenter	LOGITECH	R400	2	1 Y	2450	4900	18	5782
12	Usb Hdd	SEAGATE	WD 2TB	2	1 Y	5350	10700	18	12626
13	Bnc Xlr Connectors	BRANDED	AUDIO AND VEDIO CABLES EXTENSION UNITS AND OTHER ACCESSORIES	1	1 Y	35000	35000	0	35000

14	Acoustic Treatment	AUXO	ROOM WITH DOORS	2	1 Y	300000	600000	0	600000
15	Podim	AUXO	PROVISIONING OF LIGHTS HANGING FOR CHROMA ELECTICAL POINTS FOR LIGHT	2	1 Y	45000	90000	0	90000
16	Chroma Setup	AUXO	12X14	2	1 Y	150000	300000	0	300000
17	Installation	AUXO	TESTING COMMISSIONING AND SUPPORT	1	1 Y	125000	125000	0	125000

Actual Amount	:	2085930
GST (+)	:	*168467.4*
Amount To Pay	:	2254397.4

Terms & Conditions

- Warranty: Date of Supply.
- Delivery & Completion work: Within 2 Weeks date of work order.
- Payment: 25% Advance & 50% PDC dated 12[th] December with PO & Rest Amount after Completion of installation work & proper testing.
- F.O.R. GLA University Mathura

Yours Faithfully,

(Ashok Kumar Singh)
Registrar

GLA UNIVERSITY MATHURA
17 Km. Stone, NH#2, Mathura-Delhi Highway,
P.O. - Chaymuhan, Mathura - 281406 (U.P.) INDIA
Tel. : +91-5662-250900, 250909, 241489, Fax: +91-5662-241687
Website - www.gla.ac.in

Approved Bill/Advance Form Summary

Bill Transaction ID :	77609 (Bill) For Amount : 170509 Rs/-
Firm Name :	RAC TECHNOLOGIES
Relative Person :	ANIL KUMAR SAXENA
Uploaded By :	ASHWERY UPMANYU On 18 Nov, 2020, Ini. On : 03 Nov, 2020 & Bill Date : 06 Nov, 2020

Attached Scanned Bill

INVOICE

rāc technologies

G 6, KAILASH PLAZA, 252-H, SANT NAGAR
EOK, NEW DELHI - 110065
Tel.: 011-41621231, 26447691, Fax: 41621231
Email: sales@ractechnologies.net

GSTIN. 07AQLPS6740A1ZS

ORIGINAL

Consignee: GLA UNIVERSITY 17KM STONE, NH-2, MATHURA – DELHI ROAD P.O. CHAUMUHAN, MATHURA, U.P. - 281406	Invoice No. : GST/20-21/117 Dated : 06-11-2020 Buyer's GSTIN No.: N/A

S.NO.	DESCRIPTION OF GOODS	HSN/SAC	QTY	RATE (PER UNIT)	AMOUNT
1	Adobe Creative Cloud for enterprise All Apps - Educational -1 Year	9973	5.00	23500.00	117500.00
2	Corel Draw Graphic Suite 2020 Single User License 365 days subscription	9973	1.00	26999.00	26999.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
	TDS Declaration: [illegible]				
				Sale Value Before GST	144499.00
				CGST @0%	0.00
				SGST @0%	0.00
				IGST@18%	26010.00
	RUPEES: One Lac Seventy Thousand Five Hundred Nine Only			TOTAL	170509.00

The licence for ACCS (one year subscription) received [illegible]

Verified 18/11/2020

Goods once sold will not be taken back.
Disputes if any are Subject Delhi Jurisdiction only.
Payment should be released as per P.O. terms otherwise
24% per annum interest will be charged extra for delayed time

For RAC Technologies
Authorised Signatory

RECOMMENDED	RECOMMENDED	RECOMMENDED	RECOMMENDED
ASHOK KUMAR SINGH	BINOD BIHARI RAY	ASHOK KUMAR	VIVEK AGARWAL
(REGISTRAR)	ADMINISTRATOR)	(FINANCE OFFICER)	(CHIEF FINANCE
19 Nov, 2020 10:47 AM	19 Nov, 2020 10:11 AM	19 Nov, 2020 11:12 AM	19 Nov, 2020 10:10 AM

Chairman EC

GLA UNIVERSITY MATHURA
17km Stone, NH-2, Mathura-Delhi Road
P.O. Chaumuhan, Mathura-281 406 (U.P.) INDIA
Tel.: +91-5662-250900, 250909

Purchase Approval Form

Approval Date	:	03.11.2020
Approval No.	:	2011030019
Create Date	:	03.11.2020 04:15 PM
Print Date	:	19.08.2021

Purpose : For Vedio Editing Work
For Department : Computer Section
Maad : Fixed Assets @ Software

Vendor/Firm Details		
Name	:	Rac Technologies
Address	:	Rac Technologies G-6, Kailash Plaza, 252- H, Sant Nagar, East Of Kailash, New Delhi
Contact No.	:	09810517197

Initiated By		
Name	:	Anil Kumar Saxena
Designation	:	Assistant Network Administrator
Contact No.	:	8126270242

S.N.	Item Name	Make	Size	Req(M)	Stock	Req.	Rcv.	Unit	Warr.	Pr.Rate	Cr.Rate	Total	Dis%	Gst%	Paid
1.	Adobe Creative Cloud	ADOBE	ENTERPRISE ALL APPS EDUCATIONAL	5	0	5	5	Number	1 Y	0	23500	117500	0.00	18.00	138650.00
2.	Corel Draw Graphics Suit	COREL	SINGLE USER LICENSE 2020	1	0	1	1	Number	1 Y	0	26999	26999	0.00	18.00	31858.82

1. Any discrepancy need to be informed.
2. Please notify us in case you are unable to process as specified.

Actual Amount	:	144499.00
Discount Amount (-)	:	*0.00*
Amount After Discount	:	144499.00
GST (+)	:	*26009.82*
Amount To Pay	:	170508.82
Cash Discount (-) @ 0.00%	:	0.00
Other (+)	:	*0.00*
Payable Amount (in Rs.)	:	**170509.00**

Amount (in Words) : One Lakh Seventy Thousands Five Hundreds and Nine Rupees Only
Expected Delivery Date : 30 November, 2020
:
Comment (if Any) : Bill Be Sumbitted 30.11.2020
Order Status : Close

Signature

RECOMMENDED System Administrator 03 Nov, 2020 04:34 PM	RECOMMENDED Professor 03 Nov, 2020 05:25 PM	RECOMMENDED Registrar 03 Nov, 2020 04:37 PM

Recommended By

RECOMMENDED
Chief Finance Officer
03 Nov, 2020 04:21 PM

Approved By

Chancellor

Payment Details

#	Paid	Tax	Tot	Trans. No.	On	By	Sign	Rcv	Bank	Status	
1.	170509	0	170509	476860	19.11.20	DEVENDRA	23.11.20	24.11.20	24.11.20	Clr.	APPROVED

Total Issue Amount @ 170509 Rs./- And Balance Amount @ 0 Rs./-

GLA UNIVERSITY

MATHURA

Recognised by UGC Under Section 2(f)

Accredited with A Grade by NAAC

12-B Status from UGC

PUCHASE BILLS

Lecture Capture System

GLA UNIVERSITY
MATHURA
SUMMARY OF BILL

PRIMASONIC SPECTRUM PRIVATE LTD.

S.NO.	BILL NO.	BILL DATE	AMOUNT
1	386	19-03-2021	10,57,476.00
2	392	25-03-2021	9,15,526.00
		TOTAL	1973002.00

(Rupees Nineteen Lakhs Seventy Three Thousands and Two Rupees Only)

DATE – 05-04-2021

SIGNATURE

16.4.2021

Tax Invoice *(ORIGINAL FOR RECIPIENT)*

PRIMASONIC SPECTRUM PRIVATE LTD.
H.O. 701/D9, Gopal Heights,
Netaji Subhash Place, Delhi - 110 034
Tel.:+91 11 47002044, Telefax:+91 11 47002088
PAN: AAFCP0243E & TIN : 07830362747
Service Tax No.: AAFCP0243EST001
Regd. Off:-66, Tarun Enclave, Pitampura, Delhi-34
CIN:U32301DL2009PTC186985
GSTIN/UIN: 07AAFCP0243E1ZV
State Name : , Code :
E-Mail : accounts@primasonic.com

Invoice No. **PRO/DEV20-21/386**	Dated **19-Mar-2021**
Delivery Note **20-21/330**	Mode/Terms of Payment **AS Per PO**
Supplier's Ref. **PRO/DEV20-21/386**	Other Reference(s) **Mr. Shiv Sharma (8445418075)**
Buyer's Order No. **GLAU/RO/PUR/Smart Class/CS/10668/2021**	Dated **19-Feb-2021**
Despatch Document No. **20-21/330**	Delivery Note Date **19-Mar-2021**
Despatched through **By Road**	Destination **Mathura-Delhi Road, Mathura - 281406**
Terms of Delivery **Ex-Stock**	

Consignee
GLA University Mathura
17 K.M Stone, NH-2, Mathura - Delhi Road, Mathura,
Chaumuhan, Uttar Pradesh - 281406
State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)
GLA University Mathura
17 K.M Stone, NH-2, Mathura - Delhi Road, Mathura,
Chaumuhan, Uttar Pradesh - 281406
State Name : Uttar Pradesh, Code : 09
Place of Supply : Uttar Pradesh

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**STAGPEOPE-PODIUM ULTRA** PO S.No. 1, Item Name: Peoplelink Epodium Ultra Make: PeoplelinkEPodium Ultra	8543	18 %	2.00 EACH	1,72,166.52	EACH	**3,44,333.04**
2	**VC**PEOPICAM FHD 1080P 10X (H.264)** PO S.No. 5, Item Name: Peoplelink 10 X Camera Make: Peoplelink ICAM, Size: HD 1080P 10X (H.264)	8525	18 %	2.00 EACH	46,100.00	EACH	**92,200.00**
3	**VC**PEOPICAM FHD-LT 20X** PO S.No. 6, Item Name: Peoplelink 20X Camera Peoplelink ICAM, Size:FHD-LT20X Teacher Tracking	8525	18 %	2.00 EACH	1,46,122.45	EACH	**2,92,244.90**
4	**INTEPEOPDSP-CM** PO S.No. 7, Item Name: PeoplelinkDsp-Cm Make: People Link, Size: DSP-CM	8518	18 %	2.00 EACH	75,643.82	EACH	**1,51,287.64**
5	**VC**PEOPINSTA VC** PO S.No. 8, Item Name: PeoplelinkInsta VC Make: Peoplelink	8518	18 %	2.00 EACH	8,050.17	EACH	**16,100.34**
							8,96,165.92
	IGST Output @ 18 %				18	%	**1,61,309.87**
	R/O						**0.21**
	Total			**10.00 EACH**			**₹ 10,57,476.00**

GLA UNIVERSITY MAIN GATE MATHURA
19/03/2021
Verified
GLA UNIVERSITY, MATHURA
Dept. CSIT Date 19/3/21
Page No. 1 11,12,47,48,49 Stock ID 315918
Received 19/3/21 Sign

Amount Chargeable (in words) *E. & O.E*
INR Ten Lakh Fifty Seven Thousand Four Hundred Seventy Six Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8543	3,44,333.04	18%	61,979.95	61,979.95
8525	3,84,444.90	18%	69,200.08	69,200.08
8518	1,67,387.98	18%	30,129.84	30,129.84
Total	**8,96,165.92**		**1,61,309.87**	**1,61,309.87**

Tax Amount (in words) : **INR One Lakh Sixty One Thousand Three Hundred Nine and Eighty Seven paise Only**

Company's Service Tax No. : **AAFCP0243EST001**
Company's PAN : **AAFCP0243E**

Company's Bank Details
Bank Name : **Indian Bank A/c No.838167140**
A/c No. : **838167140**
Branch & IFS Code : **Pitampura, Delhi -110034 & IDIB000P153**

Declaration
1.In case of delayed payment beyond 30days,Interest @24% per annum shall be applicable.2.Good once sold cannot be taken back.3Unless Otherwise stated,tax on this invoice is not payable under reverse charge. All Dispute subject to Delhi Jurisdiction.

for PRIMASONIC SPECTRUM PRIVATE LTD.
PRIMASONIC SPECTRUM PRIVATE LIMITED
Authorised Signatory

Checked &

This is a Computer Generated Invoice

16/4/2021

Bills and Debenture!

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PRIMASONIC SPECTRUM PRIVATE LTD.
H.O. 701/D9, Gopal Heights,
Netaji Subhash Place, Delhi - 110 034
Tel.:+91 11 47002044, Telefax:+91 11 47002088
PAN: AAFCP0243E & TIN : 07830362747
Service Tax No.: AAFCP0243EST001
Regd. Off:-66, Tarun Enclave, Pitampura, Delhi-34
CIN:U32301DL2009PTC186985
GSTIN/UIN: 07AAFCP0243E1ZV
State Name : Delhi, Code : 07
E-Mail : accounts@primasonic.com

Invoice No. **PRO/DEV20-21/392**	Dated **25-Mar-2021**
Delivery Note **20-21/338**	Mode/Terms of Payment **As Per PO**
Supplier's Ref. **PRO/DEV20-21/392**	Other Reference(s) **Mr. Shiv Sharma (8445418075)**
Buyer's Order No. **GLAU/RO/PUR/Smart Class/ CS/ 10668/2021**	Dated **19-Feb-2021**
Despatch Document No. **20-21/338**	Delivery Note Date **25-Mar-2021**
Despatched through **By Road**	Destination **Mathura, Uttar Pradesh - 281406**
Terms of Delivery **Ex-Stock**	

Consignee
GLA University Mathura
17 K.M Stone, NH-2, Mathura - Delhi Road, Mathura,
Chaumuhan, Uttar Pradesh - 281406
State Name : Uttar Pradesh, Code : 09

Buyer (if other than consignee)
GLA University Mathura
17 K.M Stone, NH-2, Mathura - Delhi Road, Mathura,
Chaumuhan, Uttar Pradesh - 281406
State Name : Uttar Pradesh, Code : 09
Place of Supply : Uttar Pradesh

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**IT EVIEWVPC15-WP-3** *Po S.No. 2, Ops for Viewsonic Panel* *ViewsonicVPC15-WP-3*	8471	18 %	**2.00 EACH**	64,441.00	EACH	**1,28,882.00**
2	**AUDIBEHRXENYX 802** *PO S.No. 3, Mixer 8 Channel* *Behringer, XENYX 802*	8543	18 %	**2.00 EACH**	6,454.00	EACH	**12,908.00**
3	**DISPVIEWIFP8650INCHES** *PO S.No. 4, Interactive Touch Panel* *Viewsonic IFP Inches*	8471	18 %	**2.00 EACH**	3,06,630.11	EACH	**6,13,260.22**
4	**CABLEANDCONNECTORS** *PO S.No. 9, Cable & Connectors*	8544	18 %	**2.00 EACH**	4,957.00	EACH	**9,914.00**
5	**Installation Charge** *PO S.No. 10, Installation Charges* *Qty. 1 @ Rs. 10905.40/-*	9987	18 %	**1.00 EACH**	10,905.40	EACH	**10,905.40**
							7,75,869.62
	Less : ***IGST Output @ 18 %***				18	%	**1,39,656.53**
	R/O						**(-)0.15**
	Total			**9.00 EACH**			**₹ 9,15,526.00**

Checked & Verified by
Verified
12/04/21

GLA UNIVERSITY, MATHURA
Dept. CSIT Date 25/3/21
Page No. 58, 46, 50, 51 Stock ID 3159 18
Received 25/3/21 Sign

GLA UNIVERSITY MAIN GATE
25/03/2021

Amount Chargeable (in words) *E. & O.E*

INR Nine Lakh Fifteen Thousand Five Hundred Twenty Six Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8471	7,42,142.22	18%	1,33,585.60	1,33,585.60
8543	12,908.00	18%	2,323.44	2,323.44
8544	9,914.00	18%	1,784.52	1,784.52
9987	10,905.40	18%	1,962.97	1,962.97
Total	**7,75,869.62**		**1,39,656.53**	**1,39,656.53**

Tax Amount (in words) : **INR One Lakh Thirty Nine Thousand Six Hundred Fifty Six and Fifty Three paise Only**

Company's Service Tax No. : **AAFCP0243EST001**
Company's PAN : **AAFCP0243E**

Declaration
1.In case of delayed payment beyond 30days,Interest @24 % per annum shall be applicable.2.Good once sold cannot be taken back.3Unless Otherwise stated,tax on this invoice is not payable under reverse charge. All Dispute subject to Delhi Jurisdiction.

Company's Bank Details
Bank Name : **Indian Bank A/c No.838167140**
A/c No. : **838167140**
Branch & IFS Code: **Pitampura, Delhi -110034 & IDIB000P153**

for PRIMASONIC SPECTRUM PRIVATE LTD.

PRIMASONIC SPECTRUM PRIVATE LTD. NEW DELHI

Authorised Signatory

16.4.2021

This is a Computer Generated Invoice

Stores and Dept. Seen

GLA UNIVERSITY
17km Stone, NH-2, Mathura-Delhi Road
P.O. Chaumuhan, Mathura-281 406 (U.P.) INDIA
Tel.: +91-5662-250900, 250909

Purchase Approval Form

Approval Date	: 19.02.2021
Approval No.	: 2102190005
Create Date	: 19.02.2021 03:16 PM
Print Date	: 24.02.2021

Purpose : For Smart Class Classes Use
For Department : Computer Section
Maad : Fixed Assets @ Computer Sci. Equipment

Vendor/Firm Details

Name	: Primasonic Spectrum Pvt Ltd
Address	: Head Office: 701/D9, Gopal Heights, Netaji Subhash, Place, Delhi -110034
Contact No.	: 9760000226

Initiated By

Name	: Shiv Kumar Sharma
Designation	: Senior It Associate
Contact No.	: 3445418075

S.N.	Item Name	Make	Size	Req(M)	Stock	Req.	Rcv.	Unit	Warr.	Pr.Rate	Cr.Rate	Total	Dis%	Gst%	Paid
1.	Peoplelink Epodium Ultra	PEOPLELINKEPODIUM ULTRA	NA	2	0	2	0	Number	3 Y	0	172166.52	344333.04	0.00	18.00	406312.99
2.	Ops For Viewsonic Panel	VIEWSONICVPC15-WP-3	INTEL I5, 8GB,128GB SSD, WINDOWS 10 PRO,	2	0	2	0	Number	3 Y	0	64441	128882	0.00	18.00	152080.76
3.	Mixer 8 Channel	BEHRINGER	XENYX 802	2	0	2	0	Number	1 Y	0	6454	12908	0.00	18.00	15231.44
4.	Interactive Touch Panel	VIEWSONIC	IFP86 INCHES	2	0	2	0	Number	3 Y	0	306630.11	613260 22	0.00	18.00	723647.06
5.	Peoplelink 10X Camera	PEOPLELINK ICAM	HD 1080P 10X (H.264)	2	0	2	0	Number	1 Y	0	46100	92200	0.00	18.00	108796.00
6.	Peoplelink 20X Camera	PEOPLELINK ICAM	FHD-LT20X TEACHER TRACKING	2	0	2	0	Number	1 Y	0	146122.45	292244.9	0.00	18.00	344848.98
7.	Peoplelink Dsp-Cm	PEOPLE LINK	DSP-CM	2	0	2	0	Number	1 Y	0	75643.82	151287.64	0.00	18.00	178519.42
8.	Peoplelink Insta Vc	PEOPLELINK	NA	2	0	2	0	Number	1 Y	0	8050.17	16100.34	0.00	18.00	18998.40
9.	Cable &Amp; Connectors	CUSTOM	NA	2	0	2	0	Number	---	0	4957	9914	0.00	18.00	11698.52
10.	Installation Charges	--	--	1	0	1	0	Na	---	25000	10905.4	10905.4	0.00	18.00	12868.37

1. Any discrepancy need to be informed.
2. Please notify us in case you are unable to process as specified.

Actual Amount	:	1672035.54
Discount Amount (-)	:	*0.00*
Amount After Discount	:	1672035.54
GST (+)	:	*300966.40*
Amount To Pay	:	1973001.94
Cash Discount (-) @ 0.00%	:	0.00
Other (+)	:	*0.00*
Payable Amount (in Rs.)	:	1973002.00

Amount (in Words) : Nineteen Lakhs Seventy Three Thousands and Two Rupees Only
Expected Delivery Date : 30 March, 2021
:
Comment (if Any) : Payment 80% After Delivery & 20% Payment After Installation
Order Status : Open

Signature

RECOMMENDED
Bipin Bihari Ray
System Administrator
19 Feb, 2021 03:36 PM

RECOMMENDED
Anand Singh Jalal
Professor
20 Feb, 2021 10:56 AM

RECOMMENDED
Ashok Kumar Singh
Registrar
23 Feb, 2021 04:02 PM

Recommended By

RECOMMENDED
Chief Finance Officer
19 Feb, 2021 03:39 PM

Approved By

Chancellor

Date : 30.01.2021

Comparison Price List															
Purpose: For Smart Class Room															
Requirement Raised By : Mr. Devendra Kumar															
warranty				As per OEM			As per OEM			As per OEM			As per OEM		
Contact No.				9897613856			9760000226			9013782332			9910008264		
Contact Person				Mr. Vivek Bhatnagar			Mr. Devesh Katara			Mr. Jaspal			Pawan Shukla		
Payment Terms and Conditions				100% Advance			100% Advance			75% Advance			60% Advance		
				New Firm New Price			New Firm New Price			New Firm New Price			New Firm New Price		
				JVH Technologies, Agra			Primasonic Spectrum			Auxo Technologies			Sight and Sound		
S. No.	Item & Description	Make	QTY	Rate	Tax %	Total Amount	Rate	Tax %	Total Amount	Rate	Tax %	Total Amount	Rate	Tax %	Total Amount
1	Peoplelink ePodiumUltra	Peoplelink	2	144000	18	288000.00	172166.52	18	344333.04	145550.00	18	291100.00	193200.00	18	386400.00
2	Viewsonic IFP 86 Inches	Viewsonic	2	358000	18	716000.00	371071.11	18	742142.22	367400.00	18	734800.00	442750.00	18	885500.00
3	PeopleLink icam FHD-LT 20X Teacher Tracking	Peoplelink	2	147000	18	294000.00	146122.45	18	292244.90	144000.00	18	288000.00	187450.00	18	374900.00
4	PeopleLink iCam HD 1080p 10X (H.264)	Peoplelink	2	40500	18	81000.00	46100.00	18	92200.00	44000.00	18	88000.00	59800.00	18	119600.00
5	Peoplelink InstaVC On Cloud for 1 Year	Peoplelink	2	17000	18	34000.00	8050.17	18	16100.34	10000.00	18	20000.00	18170.00	18	36340.00
6	Peoplelink DSP-CM	Peoplelink	2	75000	18	150000.00	75643.82	18	151287.64	74500.00	18	149000.00	101200.00	18	202400.00
7	Mixer With Speaker 2	Yamaha	2	44500	18	89000.00	6454.00	18	12908.00	46500.00	18	93000.00	70000.00	18	140000.00
8	Installation		2	6500	18	13000.00	5452.70	18	10905.40	10000.00	18	20000.00	28750.00	18	57500.00
9	Cabel & Connectors	Imported	2	4000	18	8000.00	4957.00	18	9914.00	5000.00	18	10000.00	30000.00	18	60000.00
10	Wall Mount, Installation, Freight Charges For Viewsonic		0	0	18	0.00	0.00	18	0.00	0.00	18	0.00	10000.00	18	10000.00
Total						1673000.00			1672035.54			1693900.00			2272640.00
				GST	18%	301140.00		18%	300966.40		18%	304902.00		18%	409075.20
Total						1974140.00			1973001.94			1998802.00			2681715.20

9	Cabel & Connectors	Cabel & Connectors	1	4,000.00	18%	720.00	4,720.00