

1 of 90



G2WW+JJX, Chaudhary Devi Lal University, Mirpur,
Haryana 125055, India

Latitude

29.54667833333333°

Longitude

75.04666333333333°

Local 04:02:38 PM

GMT 10:32:38 AM

Altitude 230.2 meters

Thursday, 30-12-2021

DEPARTMENT OF JOURNALISM & MASS COMMUNICATION
CHAUDHARY DEVI LAL UNIVERSITY, SIRSA

(Approved under section 2 (f) and 12 (B) of the UGC ACT, 1956)

NAAC Accredited with grade 'B'



No./JMC/21/ 7735
Dated : 6/11/2021

To


Director (IQAC)
Chaudhary Devi Lal University,
Sirsa

Sub: Regarding Media Center

With reference to telephonic conversation with you, the information about the facility in the media Center is given as under:

1. Broadcasting Studio of Community Radio Station
2. Recording Studio of Community Radio Station
3. Discussion Booth of Community Radio Station
4. Conference Hall
5. PCR One (To be Equipped)
6. PCR Two (To be Equipped)
7. T.V. Studio ((To be Equipped)

It is for your information and further necessary action


Chairperson
06.11.21


06/11/2021

DEPARTMENT OF JOURNALISM & MASS COMMUNICATION
CHAUDHARY DEVI LAL UNIVERSITY, SIRSA
(Approved under section 2 (f) and 12 (B) of the UGC ACT, 1956)
NAAC Accredited with grade 'B'



No./JMC/21/7735
Dated: 06/11/2021

To

Director (IQAC)
Chaudhary Devi Lal University,
Sirsa

Prabhu
06/11/21

Sub: Regarding Media Center

With reference to telephonic conversation with you, the information about the facility in the media Center is given as under:

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It is for your information and further necessary action.

Prabhu
Chairperson

06. XI. 21

OK

4.3.5

Item No	Description	Make/ Make	Qty	Invoice details	Price	Amount	CST/ VAT	Total Amount	GROSS TOTAL
AUDIO PATCH PANNEL PO No.:BECIL/CDLU/CRS/617/37/2008-09 Dt: 24.6.09									
	Audio Patch Bay (Unwired 1 x 20 with Switchcraft Jack)	Comcon/ APP 1 x 20	2 nos.	3002 Dt 24 6 09	7400	14800	12.50%		
	600 mm Audio Patch cords		6 nos.		1150	6900			
TOTAL						21700		2712.5	24413
INSTALLATION MATERIAL PO No.:BECIL/CDLU/CRS/617/28/2008-09 Dt: 8.6.09									
1	Analog Audio Cable	TecNec/ L2B2AT	400 Mtr	3000 Dt: 24.6.09	36	14400	12.50%		
2	Micro phone cable	TecNec/ L2B2AS	200 Mtr		82	16400			
3	RCA connector		25 Nos.		80	2000			
4	XLR Male Connector	Switch craft	50 Nos.		120	6000			
5	XLR Female Connector	Switch craft	50 Nos.		130	6500			
6	EP (Stereo) Connector		10 Nos.		30	300			
7	TRS Connector		50 Nos.		60	3000			
8	Repeat Coil	COMCON /RC600	10 Nos.		850	8500			
9	Headphone Plate with TRS stereo Jack without volume	COMCON	15 Nos.		400	6000			
10	Nylon cable Tie- 4" or 6"		4 Packets each		80	640			
11	Ferrule A to Z, 0 to 9: -								
	A) 1.5mm		2 packets	100	200				
	B) 1.0 mm		10 Packets	100	1000				
TOTAL						64940	8117.5	73058	73058
UPS SYSTEM PO No.:BECIL/CDLU/CRS/617/43/2008-09 Dt: 26.6.09									
1	3000 VA Online UPS System with 26 AH x 8 nos. external batteries for 30 minutes back-up Battery Rack, Battery Link Set - inclusive	EATON / E Series DX	1 Set	DELCOM0168 dt 08.07.2009		39950	VAT 4% 1598	41548	41548

[Signature]
 Chairperson
 Department of JMC
 CDLU, Sirsa

TELEPHONE HYBRID UNIT PO No. BECIL/CDLU/CRS/617/36/2008-09 Dt: 20.6.09

3 line Phone in Console interface	Samcon Multicom-3	2 nos.	3001 Dt: 24.6.09	18500	37000
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12 60 5 01 90
4674

AUDIO EQUIPMENTS PO No. BECIL/CDLU/CRS/617/33/2008-09 Dt: 16.6.09

✓ 3	Dynamic Cardioid Microphones	Shure SM 58	10 nos.		4400	44000
✓ 14	Portable Recorder Complete	Tascam DR-1	4 nos.	40 dt 04.07.2009	18500	74000
✓ 5	Stereo Headphones	Sennheiser HD212 Pro	10 nos.		3100	31000
TOTAL					149000	149000

✓ 14B	Power Supply AC for DR-1		1 no.		1790	1790
✓ 9	9RU High, 19" Equipment Rack with rear door, mounting hardware, five 1U blank panels, cable manager		2 nos.	41 dt. 04.07.2009	6900	13800
✓ 10	12RU High, 19" Equipment Rack with rear door, mounting hardware, five 1U blank panels, cable manager.		1 no.		9900	9900
TOTAL					25490	25490

✓ 1	Audio Mixing Console	Sound craft M12	2 nos.		39800	79600
✓ 2	Semi-Professional C.D Player/Cassette Player/Recorder	Tascam CDA-500	2 nos.		18900	37800
✓ 4	Gooseneck table top microphone stand for SM 58 microphones		10 nos.	37 dt. 03.07.2009	390	3900
✓ 6	Stereo Head Phone Amplifier, 1 input 4 output	SENON SHA 108-1X8	2 nos.		4900	9800
✓ 7	Stereo Distribution Amplifier, 1 input 4 output	SENON ADA 20u	2 nos.		7920	15840
✓ 8	Powered Speakers	Tascam VL-5A	2 pairs	38 dt. 03.07.2009	19600	39200
TOTAL					186140	186140

✓ 11	Adobe Audition Audio Editing Software		1 no.		23000	23000
✓ 12	Cubase 5- multitrack Audio Editing Software	Cubase Cubase-5	1 no.	206 dt. 01.08.2009	39000	39000
✓ 13	PC Sound card	ESI Julia	2 no.		21600	43200

Chairperson
Department of JMC
CDLU, Sirsa

Portable Recorder Complete	scam DR-1			18500	18500				
				TOTAL	123700	12370	136070	136070	

14B	Power Supply AC for DR-1		1 no	205 dt. 01 08 2009	1790	1790	12.50%	224	2014	2014
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TRANSMITTER EQUIPMENT PO No.: BECIL/CDLU/CRS/617/27/2008-09

✓ 1 (a)	FM Transmitter 50 Watt (Upgraded) with stereo coder	WML	1 No	009 dt 04 07 09	110000	110000	13827	123827	123827
✓ 1 (b)	FM Transmitter 50 Watt (Upgraded) with stereo coder tuned to 90.4 MHz	WML	1 No	034 dt 08 03 10	110000	110000	17882	127882	127882
✓ 2	500 Watt FM Antenna with minimum 3 dB gain	WML	1 No		30000	30000			
✓ 3	Low Loss RF Feeder Cable RG 213 (50 Mtrs. Length)	Amphenol	1 Set	006 dt 06 07 09	21000	21000	6950	57950	57950
✓ 4	Patch Panel 19" Rack mount type for (1+1) transmitter configuration for Antenna and Dummy Load complete with patch cables with connectors.	WML	1 Set	049 dt 31 03 10	10000	10000	2541	12541	12541
5	Dummy Load 100 Watt, 50 ohms dry convection cooled.	WML	1 No.	032 dt 31 03 10	25000	25000	3125	28125	28125
					TOTAL	306000	44325	350325	350325

TECHNICAL FURNITURE PO No.: BECIL/CDLU/CRS/617/43A/2008-09 Dt: 26.06.09

✓ 1	Studio Table	Custom	2 Nos	574 dt 10 08 09	25000	50000			
✓ 2	Discussion Table	Custom	1 No.		8500	8500			
✓ 3	Revolving Chair	Delite/CMT102	6 Nos.		3900	23400			
✓ 4	Executive Chair	Delite/DWC1201	4 Nos.		4900	19600			
					TOTAL	101500		101500	101500

WORK STATION PO No.: BECIL/CDLU/CRS/617/29/2008-09 Dt: 08.06.09

✓ 1	Computer System	HCL Desktop	3 Nos.	NPL/SYS/2008-09/040 Dt: 10 6 09	31500	94500	3780	4%	98280	98280
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VIDEO CONFERENCING SYSTEM PO No.: BECIL/CDLU/CRS/617/32/2008-09 Dt: 16.6.09

1	Tandberg 990 MXP Video Conferencing System with 512 kbps on ISDN and 2 mbps on IP with 1 + 3 Sites and presentation software	TANDBERG 990MXP	1 no.	641/87001378 dt 24 06 09	460000	460000	18400	478400	
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[Signature]
 Chairperson
 Department of JMC
 CDLU, Sirsa

Panasonic 50" HD Plasma Display Panel with speakers and wall mount	Panasonic TH-50 PH	1 no	64187001388 dt 29.06.09	105000	105000	3125	118125
PO No. BECIL/CDLU/CRS/617/57/2008-09 Dt: 1.8.09							
Mobile stand for Panasonic Plasma	Godrej	1 no	921/87002085 dt 17.09.09	18000	18000	2250	20250
CAT-5 Cable	DLink	25 Mtr	351 Dt. 02.07.09	350	14		364
Wall Clock		1 No	257 Dt. 02.07.09	650	81		731
Telephone	Panasonic	2 Nos	257 Dt. 02.07.09	500	1000	40	1040
RJ45 Converter		2 Nos	Dt. 02.07.09	20	40		40
Digital clock	Orpat	2 Nos	5797 Dt. 02.07.09	625	1250		1250
Digital clock	Orpat	2 Nos	5816 Dt. 04.07.09	625	1250		1250
FM Receiver	Philips RR400	1 No	967 Dt. 04.07.09	2000	2000		2000
				TOTAL			6675
Warning Lights and flexible pipe		6 Nos	3319 Dt. 08.07.09		1075		1075
Electrical fittings		Misc	51 Dt. 08.07.09		545		545
Extension Board		6 Nos	471 Dt. 09.07.09		1140	143	1283
Electrical Pipe		60 feet	3463 Dt. 09.07.09	4/feet	240		240
Screws		100	09.07.09		20		20
Computer Table		1 No.	392 Dt. 11.07.09	3000	3000	375	3375
Wire & Plugs		Misc	95 Dt. 12.07.09	290	290		290
Panel Modification		Job work	13.07.09	200	200		200
Conveyance/Handling charges			30 + 70 + 160 + 60 + 50				330
				TOTAL			7358

Total project cost	1954024
BECIL Consultancy + service tax	222752
Total cost for work & consultancy	2176776
Advance Payment received against cost vide cq no 211682 dt 31.03.09	2292300
Advance Payment received against BECIL consultancy vide cq no 233534 dt 11.04.08	100000
Amount available for refund	215524

Certified that the items mentioned above from Sr. No.1 to 62 are found in good condition & fitted/ fixed at site properly. The CRS is functional w.e.f. Since its inception.

Chairperson
Department of JMC
CDLU, Sirsa

15/12/12

TIN NO.07782010174
Advice Note No. 1283 Date: 24.06.2009
Purchase Order No. Bccil/CDLU/617/37/2008-09
Date: 24.06.2009

Particulars	Qty (Nos.)	Rate in Rupees (each/set)	Amount
2x20 with S.N.C.	2 Nos	7,400.00	14,800.00
6 cords with Switchcraft	6 Nos	1,150.00	6,900.00

Recd 04 Boxes
the checkbook.
Subject to checking
has been made
Register No-37
has been made IN NON-
Register No-37 at No-2
receipt



Verified for Rs 24,413.00
Chairperson
Dept. of Journalism
Mass Comm. CDLU, Sirsa

Sub-Total	21,700.00
CST/VAT @ 12.5%	2,712.50
Delivery Charge	
Round off (+/-)	0.50
Grand Total	24,413.00

thousand four hundred thirteen only.

For COMCON Industries

S/N (7)
27/6/09

Ush

Chairperson
Department of JMC
CDLU, Sirsa

3-34, Ukhia Industrial Area, Phase-II, New Delhi 110029
 Ph 91-11-26384606, 41611606 Fax 91-11-26385589
 e-mail sales@comconservices.com
 www.comconindustries.com

TIN NO.07782010174
 Advice Note No. 1281 Date: 24.06 2009
 Purchase Order No.Bocil/CDLU/617/28/2008-09
 Date:08.06.2009

Particulars	Qty (Nos.)	Rate in Rupees (each/sot)	Amount
Cable Model : L2B2AT	400 mtr	36.00	14,400.00
Cable Model : L2T2S	200 mtr	82.00	16,400.00
	25 Nos	80.00	2,000.00
	50 Nos	60.00	3,000.00
	50 Nos	120.00	6,000.00
	50 Nos	130.00	6,500.00
Connector	10 Nos	30.00	300.00
	10 Nos	850.00	8,500.00
COMCON			
plate with TRS stereo jack	15 Nos	400.00	6,000.00
Volume control Make : COMCON			
Cable tie - 4"	4 pkt	80.00	320.00
Cable tie - 6"	4 pkt	80.00	320.00
Wire Z, 0 to 9 - 1.5 mm	2 pkt	100.00	200.00
Wire Z, 4.0 mm	10 pkt	100.00	1,000.00

Verified for
73058/10020



verified by ^{then} the Chairperson
 taken made IN MISC. Register No-18.
 Pre-received INDUSTRIES

Sub-Total	64,940.00
CST/VAT @ 12.5%	8,117.50
Delivery Charge	
Round off (+/-)	0.50
Grand Total	73,058.00

Amount in words: Three thousand fifty eight only.

29/6/09

For COMCON Industries
 Chairperson
 Department of JMC
 CDLU, Sirsa

INVOICE CUM CHALLAN

(Original)

Invoice No. DELCOM0168	Dated 8-Jul-2009
Delivery Note	Mode/Terms of Payment 30 Days
Supplier's Ref. DEL/LI/AC/1P/09/106	Other Reference(s) DEL/LI/AC/1P/09/106
Buyer's Order No. BECIL/CDLU/CRS/617/43/08-09	Dated 26-Jun-2009
Despatch Document No.	Dated
Despatched through SAFEXPRESS PVT LTD	Destination SIRSA
Terms of Delivery	

Goods	Quantity	Rate	per	Disc. %	Amount
YUASA	1 No.	39,950.00	No.		39,950.00
	8 No.				
	1 No.				
					39,950.00
C.S.T.4% -Delhi					1,598.00
Total	10 No.				41,548.00

	<i>E & O. E.</i>	
Forty Eight Only	VAT %	Net Value VAT Amount
	4 %	39,950.00

then
of the Chairperson
Made IN Non-Consumable
Page No - 03

Bill is verified
Sanjay

Verified for Rs
41,548.00

is the actual price of the
are true and
Static
ication Equipment
Warehouse

for Eaton Power Quality Private Limited
Authorized Signatory

This is a Computer Generated Invoice

Chairperson
Department of JMC
CDLU, Sirsa

S-54, Okhla Industrial Area, Phase-II, New Delhi - 110 020
 Ph: 91-11-26384600, 41611600, Fax 91-11-26385589
 e-mail: sales@comconservices.com
 www.comconindustries.com

Haryana
 Engineering

TIN NO.07782010174

Advice Note No. 1282 Date: 24.06 2009
 Purchase Order No.
 Date:

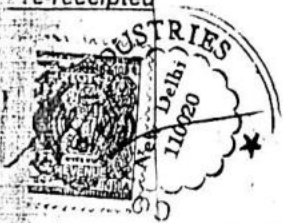
Particulars	Qty (Nos)	Rate in Rupees (each/set)	Amount
(Recd com-3) 3 Manual	2 Nos	18,500.00	37,000.00

Swati

by the ^{then} Chairperson.

MADE IN Non-Consumable Register

No-04
 Pre-receipted



Verified for
 Rs 41,625.00
[Signature]

Sub-Total	37,000.00
CST/VAT @ 12.5%	4,625.00
Delivery Charge	
Round off (+/-)	
Grand Total	41,625.00

Chairperson
 Dept. of Journalism
 Mass Comm. Srsr.

Two thousand six hundred twenty five only.

For COMCON Industries

[Signature]
 29/6/09

[Signature]

Chairperson
 Department of JMC
 CDLU, Sirsa

SETRON INDIA PRIVATE LIMITED 12 of 90

O-14(B) Lajpat Nagar - II New Delhi - 110 024 INDIA

Phone: +91-11-29 84 1761 / 29 84 1762 Mobile: 98186 82274 Fax: +91-11-46 52 9100


E-mail: sales@setronindia.com website: http://www.setronindia.com

Devdral University
Road, Sirsa
- 125055
BECIL

Book No. : 1
Serial No. : 040
Date : 4-7-2009
Order No. / Date : BECIL/CDLU/CRS/613/B.
2008-09 dated 1/6/09
D/O. No. / Date : 7224/7.3.2.724
27/3/09 24/3/09

DESCRIPTION OF GOODS	QTY.	RATE	AMOUNT	
			Rs.	P.
Cardiod Microphones No. SM 58 JHORE	10 Nos.	4,400/-	44,000	00
Recorder Complete DR-E, Tycam 0112733/0112735/ 0034488/0112737	04 Nos.	18,500/-	74,000	00
Headphones HD 212 Pro Sennheiser	10 Nos.	3,100/-	31,000	00
<i>verified for Rs 1,63,900/-</i>				
Total Sale value			1,49,000	00
(+ VAT CST @ 10%)			14,900	00
Freight / Courier			-	-
Pkg. & Forwarding / Octroi			-	-
GRAND TOTAL			1,63,900	00

Standard Terms & Conditions & force majeure
subject to Delhi Jurisdiction.
Interest per annum shall be levied if not paid by due date.
Goods will not be taken back.
Charge will be charged on each cheque if returned by your bank
Pan Nagar Ashram, New Delhi-110014
Books Serial No. 001-1000

For SETRON INDIA PRIVATE LIMITED
verified Pankey

Anil Kumar Signatory

Regd. Office: E-282, Greater Kailash-1, New Delhi-110 048 INDIA
Made in Non-Consumable Register No. 7 at page No - 05.
Made at page No - 06
Made at page No - 71

Audio Video Broadcast Solutions
E-mail: becil@vsnl.com Website: www.becil.com



Chairperson
Department of JMC
CDLU, Sirsa

SETRON INDIA PRIVATE LIMITED

Q-14(B) Lajpat Nagar - II New Delhi - 110 024 INDIA

29 84 1761 / 29 84 1762 Mobile : 98186 82274 Fax : +91-11-46 52 9100

sales@setronindia.com website : http://www.setronindia.com

Central University
Sirsā,
5-55
BECIL

Book No. : 1
Serial No. : 041
Date : 4-7-2009
Order No. / Date : BECIL/CDLU/CRS/617/33
22-09-2009
D/O No. / Date : 7232727 chd/3/21/09
477/09

DESCRIPTION OF GOODS	QTY.	RATE	AMOUNT	
			Rs.	P.
AC for DR-1 -P520 EM	01 No.	1,790/-	1,790	00
Equipment Rack mounting hardware blank Panels,	02 Nos.	6,900/-	13,800	00
Equipment Rack mounting hardware blank Panels,	01 No.	9,900/-	9,900	00
<p>not made in NON-CONSUMABLE see no - 08.</p> <p>verified for Rs 28,676/-</p>				
Total Sale value			25,490	00
(+VAT CST @ 12.5%)			3,186	00
Freight / Courier			-	-
Pkg. & Forwarding / Octroi			-	-
GRAND TOTAL			28,676	00

Delivery at
Thousand Six
only
condition.

Terms & Conditions & force majeure
Jurisdiction.
shall be levied if not paid by due date.
taken back.
on each cheque if returned by your bank
Ashram, New Delhi-110014
No. 001-1000

Bill is verified
Ranbar



Authorised Signatory

Regd. Office : E-282, Greater Kailash-1, New Delhi-110 048 INDIA
not made in NON-CONSUMABLE Register No 77 of page No - 5.
not made in NON-CONSUMABLE Register of page No - 10.

Chairperson
Department of JMC
CDLU, Sirsa

SETRON INDIA PRIVATE LIMITED

O-14(B) Lajpat Nagar - II New Delhi - 110 024 INDIA

Ph: +91-11-29 84 1761 / 29 84 1762 Mobile: 98186 82274 Fax: +91-11-46 52 9100

E-mail: sales@setronindia.com website: http://www.setronindia.com

Dealat University Road, Sirsa 125055 Haryana, RECD	Book No. : 1 Serial No. : 037 Date : 3-7-2009 Order No. / Date : BECIL/CDLU/KRS/617/3 2008/09 dated 16/6/09 D/O No. / Date : 7.22 for 7.23 altered 3-7-09
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DESCRIPTION OF GOODS	QTY.	RATE	AMOUNT	
			Rs.	P.
Mixing Console M-12 Soundcraft RN5633SM152819 RN5633M152811	02 Nos.	39,800/-	79,600/-	00
Professional CD Player CDA-500 WSCAM 1290364/1290342	02 Nos.	18,900/-	37,800/-	00
Table top Microphone SM58 Microphone	10 Nos.	390/-	3,900/-	00
Handphone SHA-108 1x8 50855/60862	02 Nos.	4,900/-	9,800/-	00
Total Sale value			1,31,100/-	00
(+ VAT)				
Freight / Courier			-	-
Pkg. & Forwarding / Octroi			-	-
GRAND TOTAL				

Thirty one thousand
 only
 condition.

Delivery at

Standard Terms & Conditions & force majeure
 Delhi Jurisdiction.
 Payment shall be levied if not paid by due date.
 Payment not to be taken back.
 Payment required on each cheque if returned by your bank.
 Registrar Ashram, New Delhi-110014
 GST Serial No. 001-1000

SETRON INDIA PRIVATE LIMITED



Authorized Signatory

Regd. Office: E-282, Greater Kailash - I, New Delhi-110048 INDIA

Non-Consumable Register No. 37 of page No. 11

Audio Video Broadcast Solutions

Non-Consumable Register No. 1 of page No. 12

Non-Consumable Register No. 13 of page No. 13

Non-Consumable Register No. 14 of page No. 14



Chairperson
 Department of JMC
 CDLU, Sirsa

SETRON INDIA PRIVATE LIMITED

O-14(B) Lajpat Nagar - II New Delhi - 110 024 INDIA
 Phone : +91-11-29 84 1761 / 29 84 1762 Mobile : 98186 82274 Fax : +91-11-46 52 9100
 e-mail : sales@setronindia.com website : http://www.setronindia.com

Deen Dayal University
 Road, Sirsa
 - 125035

Book No. : 1
 Serial No. : 038
 Date : 3-1-2009
 Order No. / Date : BECIL/CDLU/CRS/617/
 2008/09 dtd 16/6/09
 D/O. No. / Date : 722/723 dtd 1/7/09

DESCRIPTION OF GOODS	QTY.	RATE	AMOUNT	
			Rs.	P.
Distribution Amplifier Model: ADA 208 Serial: SENON No: 60846/66809	02 Nos.	7,920/-	15,840	00
Speakers Model: VL-5A Serial: SENON No: 0040572/0040201	02 Pairs	19,600/-	39,200	00

Verified for Rs
 2,09,408/-

Total Sale value	1,86,140	00
(+) VAT @ 12.5%	23,268	00
Freight / Courier	-	-
Pkg. & Forwarding / Octroi	-	-
GRAND TOTAL	2,09,408	00

Contd.
 Lakh Nine thousand
 hundred Eight only
 in good condition.

Stamp _____ Delivery at _____

Our standard Terms & Conditions & force majeure
 Subject to Delhi Jurisdiction.
 24% per annum shall be levied if not paid by due date.
 Goods sold will not be taken back.
 Bank charges will be charged on each cheque if returned by your bank
 20 Hari Nagar Ashram, New Delhi-110014
 20 Books Serial No. 001-1000

For SETRON INDIA PRIVATE LIMITED

 Authorised Signatory
 Johni

Regd. Office : E-282, Greater Kallash-1, New Delhi-110 048 INDIA
 has been made in Non-Consumable Register No-37 at page No -15.

Audio Video Broadcast Solutions
 has been made in Non-Consumable Register No - 37
 E-mail : becil@vsnl.com Website : www.becil.com

Authorised Signatory


Chairperson
 Department of JMC
 CDLU, Sirsa

SETRON INDIA PRIVATE LIMITED

C-14(B) Lajpat Nagar - II New Delhi - 110 024 INDIA
 +91-11-29 84 1761 / 29 84 1762 Mobile : 98186 82274 Fax : +91-11-46 52 9100
 e-mail : sales@setronindia.com website : http://www.setronindia.com

Delhi University
 Road Sirsa
 - 125055
 BECIL

Book No. : 5
 Serial No. : 206
 Date : 1-8-2009
 Order No. / Date : BECIL/CDLUKRI/617/R/2008/09 dt 16/6/09
 D/O No. / Date : 062/3-8-2009

DESCRIPTION OF GOODS	QTY.	RATE	AMOUNT	
			Rs.	P.
Condition Audio Software	01 No.	23,000/-	23,000	00
5, Multitrack Audio software	01 No.	39,000/-	39,000	00
Cubase-5. Second Case (ES5)	02 Nos.	21,600/-	43,200	00
Recorder Complete DR-1. TASCAM No: 0120456	01 No.	18,500/-	18,500	00
Total Sale value			1,23,700	00
(+VATCGST @ 10%)			12,370	00
Freight / Courier			-	-
Pkg. & Forwarding / Octroi			-	-
GRAND TOTAL			1,36,070	00

Verified for Rs 1,36,070/-
 [Signature]

Lakh Thirty Six thousand Only
 in good condition.

Standard Terms & Conditions & force majeure
 Subject to Delhi Jurisdiction.
 2% per annum shall be levied if not paid by due date.
 Goods sold will not be taken back.
 Bank charges on each cheque if returned by your bank.
 Haryana Nagar Ashram, New Delhi-110014
 20 Books Serial No. 001-1000

For SETRON INDIA PRIVATE LIMITED

verified [Signature]



Regd. Office : E-282, Greater Kailash-1, New Delhi-110 048 INDIA
 made in Non-Consumable Register No-37 at page No-17.
 made at page No-18
 made at page No-19
 made at page No-20
 [Signature]

Chairperson
 Department of JMC
 CDLU, Sirsa

SETRON INDIA PRIVATE LIMITED

0-14(3) Lajpat Nagar - II New Delhi - 110 024 INDIA


+91-11-29 84 1761 / 29 84 1762 Mobile : 98136 82274 Fax : +91-11-46 52 9100
 e-mail : sales@setronindia.com website : http://www.setronindia.com

Devidal University
 Road, SIRSA
 -125055
BECIL

Book No. : 5
 Serial No. : 205
 Date : 1-8-2009
 Order No. / Date : BECIL/CDLU/CRS/617/33/2008-09-01
 D/O. No. / Date : 066/3-8-09/06/09

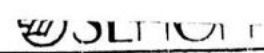
DESCRIPTION OF GOODS	QTY.	RATE	AMOUNT	
			Rs.	P.
Supply AC for PS-P520 TASCAM	01 No.	1,790/-	1,790	00
Verified for 1790/-				
Total Sale value			1,790	00
(+) VAT @ 12.5%			224	00
Freight / Courier			-	-
Pkg. & Forwarding / Octroi			-	-
GRAND TOTAL			2,014	00

Standard Terms & Conditions & force majeure
 subject to Delhi Jurisdiction.
 Interest per annum shall be levied if not paid by due date.
 Goods will not be taken back.
 Charges will be charged on each cheque if returned by your bank
 Hari Nagar Ashram, New Delhi-110014
 Tel: 011-29841761 Books Serial No. 001-1000

For **SETRON INDIA PRIVATE LIMITED**
 Verified [Signature]

 Authorised Signatory

Regd. Office : E-282, Greater Kailash-1, New Delhi-110 048 INDIA

Audio Video Broadcast Solutions



Chairperson
 Department of JMC
 CDLU, Sirsa

ORIGINAL
FOR BUYER

WEBEL MEDIATRONICS LIMITED

(A Govt. of West Bengal Undertaking)
HEAD OFFICE & REGISTERED OFFICE
WEBEL ELECTRONICS COMPLEX
P-1, TARTALA ROAD, KOLKATA - 700 088
PHONE : 2401-5602/ 7699
FAX : +91-33-2401-4081
E-mail : wml@vsnl.com

TAX INVOICE-CUM
EXCISE INVOICE

Tax Invoice No.
(CE Rule 11 of CE Rules 2007)

M : **009**

Date 04.07.2009

Ref.No.: M/100%/09-10

Chajunon

Pro. Authenticated by
Authorised Signatory

Your Order No. : BECIL/CDLU/617/27/2008-09

Date : 08.06.09
ACN/RPP/LR/CVChallan No. : RBC-048, 114539197430
Date : 04.07.09
Date & Time of Issue : 04.07.09 & 15.00 Hrs
Date & Time of Removal of Goods : 04.07.09 & 16.00 Hrs
Name of the Carrier : BY AFL WIZ
Document through : BY COURIER
Mode of Transport :
Vehicle Regn. No. :

Description of goods	Qty	Rate (Rs.)	Total Amount	
			Rs.	P.
graded) with stereo codef tuned to 90.4 (558)	01 no	1,10,000/-	1,10,000	00
			8,800	00
			1,18,800	00
			176	00
			1,18,976	00
			88	00
			1,19,064	00
			4,762	56
			1,23,826	56
			1,23,827	00
Total Rs.			1,23,827	00

uty @ 8%
2% on Rs.8,800.00
Cess @ 1% on Rs.8,800.00
@ 4%

Say Rs.

Secured in Bill No. T:006 dt. 06.07.09

One Thousand Eight Hundred Twenty Seven Only)



E. & O.E.
WEBEL MEDIATRONICS LIMITED

Chajunon

Signature with Office Seal

All Overdue Payments will attract
Interest @ 2% per month

Handwritten notes and signatures in the bottom left corner.

Verified for Rs 1,23,827

Chairperson
Department of JMC
CDLU, Sirsa

ORIGINAL
FOR BUYER

WEBEL MEDIATRONICS LIMITED

(A Govt. of West Bengal Undertaking)
HEAD OFFICE & REGISTERED OFFICE
WEBEL ELECTRONICS COMPLEX
171 TAPTALA ROAD KOLKATA - 700 088
PHONE 2401 5602/7699
FAX +91 33-2401-4081
E mail wml@vsnl.com

TAX INVOICE-CUM
EXCISE INVOICE

Tax Invoice No.

M: **034**

Date 08.03.2010

Ref.No: M/100%/09-10

Authenticating by
Authorized Signatory

Your Order No. : BECIL/CDLU/617/27/2008-09
Date : 08.06.09
ACNR/PP/LR/C/Challan No. : RBC - 171, SPEE502059807IN
Date : 05.03.2010
Date & Time of Issue : 08.03.2010 & 15.00 Hrs.
Date & Time of Removal of Goods : 08.03.2010 & 16.00 Hrs.
Name of the Carrier : BY SPEED POST
Document through : BY COURIER
Mode of Transport : BY COURIER
Vehicle Regn. No. :

DESCRIPTION	Qty. (Nos.)	Rate/Lot (Rs.)	Amount	
			Rs.	P.
CDU (Upgraded) with stereo coder (Ur. Sl.no.932000197)	01	1,10,000/-	1,10,000	00
			11,000	00
			1,21,000	00
			220	00
			1,21,220	00
			110	00
			1,21,330	00
			4,853	20
			1,26,183	20
			1,699	00
			1,27,882	20
			1,27,882	00
		Say Rs.	1,27,882	00
		Total	1,27,882	00

Seven Thousand Eight Hundred Eighty Two only)



All Overdue Payments will attract
interest @ 2% per month

E & O.E.
WEBEL MEDIATRONICS LIMITED

[Signature]
Signature with Office Seal

C/soumyen/vat excise inv/05 06/10

[Signature]
Chairperson
Department of JMC
CDLU, Sirsa

*verified
702 RS / 27,882
[Signature]*

ORIGINAL
FOR BUYER

Tax Invoice No.
T: **006**
Date: 06.07.09
Ref.No.: T/100%/09-10

Webel Mediatronics Limited

(A Govt. of West Bengal Undertaking)
WEBEL ELECTRONICS COMPLEX
HEAD OFFICE & REGISTERED OFFICE:
P-1, TARTALA ROAD, KOLKATA - 700 088
PHONE 2401-5602/7699
FAX +91-33-2401-4081
E-mail: wml@vsnl.com

TAX INVOICE

Your Order No. : BECIL/CDLU/617/27/2008-09
Date : 08.06.09
ACN/RPP/LR/CI/Challan No. : RBC-048, RBC -049, 114539197430
Date : 04.07.09, 06.07.09 114539197183
Date & Time of Issue
Date & Time of Removal of Goods
Name of the Carrier : BY AFL WIZ
Document through : BY COURIER
Mode of Transport
Vehicle Regn. No.

Description of goods	Qty	Rate (Rs.)	Total Amount	
			Rs.	P.
Antenna with minimum 3DB Gain	01 no.	30,000/-	30,000	00
Coaxial Cable RG 213 (50 mtr.)	01 Set	21,000/-	21,000	00
Total			51,000	00
Tax @ 4%			2,040	00
			53,040	00
			4,910	00
			57,950	00
Total Rs.			57,950	00

MISCELLANEOUS

the then Chairperson.
made IN MISC, Register No- 18 ct
Thousand Nine Hundred Fifty Only)



All Overdue Payments will attract Interest @ 2% per month

E & O E
WEBEL MEDIATRONICS LIMITED

Singh
AUTHORIZED SIGNATORY
Verified for Rs. 57,950/-

*Verified
Ranjan*

[Signature]
Chairperson
Department of JMC
CDLU, Sirsa

ORIGINAL
FOR BUYER

WEBEL MEDIATRONICS LIMITED

(A Govt. of West Bengal Undertaking)
HEAD OFFICE & REGISTERED OFFICE:
WEBEL ELECTRONICS COMPLEX
P-1, TARTALA ROAD, KOLKATA - 700 088
PHONE: 2401-5602/7698
FAX: +91-33-2401-4061
E-mail: wml@vsnl.com

TAX INVOICE-CUM
EXCISE INVOICE

Tax Invoice No.
(CE, R & T of CE, R & T 2002)

M : 049

Date: 31.03.2010

Ref.No.: M/100%/09-10

[Signature]
Pre-Authenticated by
Authorised Signatory

Your Order No : BECIL/CDLU/61727/2008-09

Date : 08.06.09

ACN/RPP/LR/CI/Challan No : RBC - 203, EW117843666IN

Date : 30.03.2010

Date & Time of Issue : 31.03.2010 & 15.00 Hrs

Date & Time of Removal of Goods : 31.03.2010 & 16.00 Hrs

Name of the Carrier : BY SPEED POST

Document through : BY COURIER

Mode of Transport : BY COURIER

Vehicle Regn. No.

DESCRIPTION	Qty. (Nos.)	Rate/Lot (Rs.)	Amount Rs.	P.
Back Mount type for (1+1) antenna and dummy patch cables and connectors. (32) (VL)	01	10,000/-	10,000	00
@ 10% on Rs. 10,000.00			1,000	00
5% on Rs. 1,000.00			11,000	00
			20	00
5% @ 1% on Rs. 1,000.00			11,020	00
			10	00
1% on Rs. 11,030.00			11,030	00
Verified by the then Chairperson.			441	20
Consumable Register No - 37.			11,471	20
			1,070	00
			12,541	20
			12,541	00
Say Rs.			12,541	00
Total			12,541	00



Verified for
Rs. 12,541/-
[Signature]
Signature with Office Seal
Circumyen/val excise inv/05-06/10

All Overdue Payments will attract interest @ 2% per month

[Signature]
Chairperson
Department of JMC
CDLU, Sirsa

COPY

Tax Invoice No.

T: **032**

Date: 31.03.2010

Ref.No.: T/100%/09-10

Webel Mediatronics Limited

(A Govt. of West Bengal Undertaking)
 WEBEL ELECTRONICS COMPLEX
 HEAD OFFICE & REGISTERED OFFICE :
 P-1 TARTALA ROAD, KOLKATA - 700 088
 PHONE: 2401-5602/7699
 FAX: +91-33-2401-4081
 E-mail: wml@vsnl.com

TAX INVOICE

Your Order No. : BECIL/CDLU/617/27/2008-09
 Date : 08.06.09
 ACN/RPP/LR/CI/Challan No. : RBC - 204, EW117843666IN
 Date : 30.03.2010
 Date & Time of Issue : 31.03.2010 & 15.00 Hrs
 Date & Time of Removal of Goods : 31.03.2010 & 16.00 Hrs.
 Name of the Carrier : BY SPEED POST
 Document through : BY COURIER
 Mode of Transport :
 Vehicle Regn. No. :

DESCRIPTION	Qty. (No.)	Rate/Lot (Rs.)	Amount	
			Rs.	P.
10 Watt 50 ohms	01 no.	25,000/-	25,000	00
Total			25,000	00
@ 12.5% on Rs.25,000.00			3,125	00
Total			28,125	00
Thousand One Hundred Twenty Five Only)		Total	28,125	00



E & O E
 WEBEL MEDIATRONICS LIMITED

All Overdue Payments will attract interest @ 2% per month

AUTHORIZED SIGNATORY

Verified for
RS 28,125
[Signature]

[Signature]
 Chairperson
 Department of JMC
 CDLU, Sirsa

2 points
75
[Signature]

ELECTRICAL- INTERIOR WORKS & SUPPLIER

11, Rajapuri, Uttam Nagar, Opp. Asian Public School
New Delhi - 110059, Mobile : 989976794

Order No. BECIL/CDLU/CRS
617/43A/2008-09

Order Date: 26-6-09

Challan No.

Project manager:

Project sector: 3 Noida (U.P.) 201301

Technical furniture works for S.Rs at C.D.L.U. Sirsa, Haryana

DESCRIPTION / ITEM	QTY.	RATE Rs.	AMOUNT Rs. P.
Studio table for on air studio size with 3/4" commercial block board of approved colour & shade as specification	2 Nos	25000/-	50,000.00
Round discussion table with commercial block board 1mm laminated of approved colour & shade as per drawing on	1 No	8500/-	8500.00
of revolving chair DELUP/ent 102	6 Nos	3900/-	23400.00
of executive chair DELIFE	4 Nos	4900/-	19600.00
<p>1) Sr No 1 Entry has been made in Non-Consumable Register No. ... at page no. 24</p> <p>2) Sr No 2 Entry has been made at page No - 25</p> <p>3) Sr No 3 Entry has been made at page No - 26</p> <p>4) Sr No 4 Entry has been made at page No - 27</p>			
<p>at least one thousand five hundred only</p>		TOTAL RS.	1,01,500.00

FOR AAVIS CONSTRUCTION CO.

An ISO-9001:2000 Certified Company

अपेक्ष एस्टेट, नई दिल्ली - 110 002, फोन : +91 11 2337 8823 फैक्स : 2337 9885
Itraprastha Estate, New Delhi - 110 002 Tel. : +91 11 2337 8823 Fax : 2337 9885
फ़ोन-62, नोएडा-201301 (उ.प्र.) Regd. Office : 56 - A / 17, Block C, Sector-62, Noida-201301 (U.P.)
E-mail : becil@vsnl.com Website : www.becil.com

Chairperson
Department of JMC
CDLU, Sirsa

Supplier's Ref
Sanjay
 Buyer's Order No
BECIL/CDLU/617/29/2008-09
 Despatch Document No
1673
 Despatched through
 Terms of Delivery

Other Reference(s)
 Dated
8-Jun-2009
 Dated
 Destination

Consultant India Ltd
 Road

Consultant India Ltd
 Road

Quantity	Rate	per	Amount
3 nos.	31,500.00	nos	94,500.00
3 nos.			
3 nos.			
			94,500.00
		4 %	3,780.00
Total	9 nos.		98,280.00

E & O E

Output VAT @ 4%

Two Hundred Eighty Only

Deposit Register
 10.6.09

ST/M&R/BA/1340/NPL/2004
 ABCN7871Q

*Verified for
 Rs 98,280/-*



shows the actual price of the particulars are true and

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

by the then Chairperson.

made in Non-Consumable Register No-37

[Signature]
 Chairperson
 Department of JMC
 CDLU, Sirsa

GST No.
VAT/LST. No.
WCT No.

Dated
Dated
Dated

Page No.

Delivery At **Challan Cum Invoice**

Issue Note Number

GC Note/RR No.

Company 01-04-2005

Sales Order No. 01-04-2005

Salesman Code

Customer P.O. & Date

Invoice No.

Invoice Date

Due Date

REPRINTED

Order Date

641/87001378

24-06-2009

23-07-2009

TIN NO. 06501308404
VAT TIN NO. 06501308404

BROADCAST ENGINEERING CONSULTANTS
CHAUDHARY DEVILAL UNIVERSITY
BARNALA RD
SIRSA HARYANA

Billing Against

Reference

438258

285 Prima Division

171003

13370023

Item Code Description	Wrh Weight	Quantity/ No. of Pkgs	Unit Price	T. D. Amount	Unit Excise Excise Duty	Unit CESS Amount	Sales Tax VAT	Oil Cha 1 Oil Cha 2	TCS Amount	Finance Code Octroi	Service Tax Amount	CESS Amount	1-04-2009	Invoice Amount
15B 0.00	1.00	460000.00 460000.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	4.00 3 18400.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00		476400.00
<p>Branch : N03 - DELHI BRANCH</p> <p>Bill is verified in Non-Consumable Register No. at page No. 29</p>														
TOTAL														

Bill is verified
P. Pandey

Verified
24-7-2009

0.00 1.00 460000.00 0.00

18400.00 Received Order & Good Condition

Invoice Amt. in words: RUPEES FOUR LACS SEVENTY EIGHT THOUSAND FOUR HUNDRED ONLY

Customer Signature

[Signature]
Chairperson
Department of JMC
CDLU, Sirsa

CST. No. _____ Dated _____
 VAT/LST. No. _____ Dated _____
 WCT No. _____ Dated _____

Page No

Delivery At **Challan Cum Invoice**

Issue Note Number _____
 GC Note/RR No. _____
 Company No. 01-04-2005
 Sales Order No. 01-04-2005
 Salesman Code _____
 Customer P.O. & Date _____

Invoice No. _____
 Invoice Date _____
 Due Date _____
 Order Date _____

121003

TIN NO. 06501308404
 /YAT TIN NO. 06501308404

Billing Against Reference 438410
 285, Prina Division

REPRINTED
 641/87001304
 29-06-2009
 28-07-2009

011-23378923
 HANIS

BROADCAST ENGINEERING CONSULTANTS
 CHAUDHARY DEVIKAL UNIVERSITY
 BARNALA RD,
 SIRSA, HARYANA

Item Code Item Description	Wrh Weight	Quantity/ No. of Pkgs	Unit Price Price	T. D. Amount	Unit Excise Excise Duty	Unit CESS Amount	Sales Tax VAT	Other Charges Ch. 1 Ch. 2	TCS Amount	Finance Code Octroi	Service Tax Amount	CESS Amount
81940409 PDR 1M-SOPH11 R	158 0.00	1.00	90000.00 90000.00	0.00 0.00	0.00 0.00	0.00 0.00	12.50 % 11250.00	0.00 0.00	% 0.00	0.00 0.00	0.00 0.00	0.00 0.00
81940337 TY-SP50P8W-	158 0.00	1.00	13000.00 13000.00	0.00 0.00	0.00 0.00	0.00 0.00	12.50 % 1625.00	0.00 0.00	% 0.00	0.00 0.00	0.00 0.00	0.00 0.00
81940379 42"/50"/58	158 0.00	1.00	2000.00 2000.00	0.00 0.00	0.00 0.00	0.00 0.00	12.50 % 250.00	0.00 0.00	% 0.00	0.00 0.00	0.00 0.00	0.00 0.00
TOTAL												

Branch : W03 - DELHI BRANCH

By the Chairperson.

at page no-30

0.00 3.00 105000.00 0.00

13125.00 Received in Order & Good Condition

Invoice Amt. in words: RUPEES ONE LACS EIGHTEEN THOUSAND ONE HUNDRED TWENTY FIVE ONLY

Customer Signature

Chairperson
 Department of JMC
 CDLU, Sirsa

Any or customs levied under section 66 of Ton 3 of the customs tariff Act 1975 shall be admissible.

CST. No. Dated *
 VAT/LST. No. Dated
 WCT No. Dated

Page No

Delivery At **Challan Cum Invoice**

Issue Note Number

Invoice No.

GC Note/RR No.

Invoice Date

/TIN NO. 06501308404

Company 01-04-2005

Due Date

/VAT-TIN NO. 06501308404

Sales Order No. 01-04-2005

Salesman Code

Order Date

Customer P.O. & Date

121003

REPRINTED

011-23378823

BROADCAST ENGINEERING CONSULTANTS

Billing Against

641/87001386

CHADHARY DEVIKAL UNIVERSITY

Reference

29-06-2009

BARNALA RO,

285 Prina Division

28-07-2009

SIRSA, HARYANA

438410

Finance Code : 423

Item Code	Item Description	Wrth Weight	Quantity/ No. of Pkgs	Unit Price	T. D. Amount	Unit Excise Excise Duty	Unit CESS Amount	Sales Tax / VAT	Ch. 1 Ch. 2	TCS Amount	Octroi Amount	Service Tax Amount	CESS Amount
1140337	POP TH-50PH11 M	158	1.00	90000.00	0.00	0.00	0.00	12.50	0.00	0.00	0.00	0.00	0.00
1140337	POP TH-50PH11 M	0.00		90000.00	0.00	0.00	0.00	11250.00	0.00	0.00	0.00	0.00	0.00
1140337	POP TH-50PH11 M	158	1.00	13000.00	0.00	0.00	0.00	12.50	0.00	0.00	0.00	0.00	0.00
1140337	POP TH-50PH11 M	0.00		13000.00	0.00	0.00	0.00	1625.00	0.00	0.00	0.00	0.00	0.00
1140337	POP TH-50PH11 M	158	1.00	2000.00	0.00	0.00	0.00	12.50	0.00	0.00	0.00	0.00	0.00
1140337	POP TH-50PH11 M	0.00		2000.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00	0.00
TOTAL													

Branch : H03 - DELHI BRANCH

By the Chairperson

Bill in verifiable

at Rs 105000/-

Verified for

0.00 3.00 105000.00 0.00

13125.00 Received Order & Bill

0.00

File No. 641/87001386

Invoice Amt. in words: RUPEES ONE LACS EIGHTEEN THOUSAND ONE HUNDRED TWENTY FIVE ONLY

Valid within 29 Days

Customer Signature

Chairperson
 Department of JMC
 CDLU, Sirsa

Head Office : Panchsagar, Vikram, Mumbai

079. Tel: 91-22-67961700 / 67961800 / 67966650 / 679655

Form : GODREJSAFE Website

Authorised Signatory

CST No. Dated
 VAT/LST No. Dated
 WCT No. Dated

Page No.

Delivery At **Challan Cum Invoice**

Issue Note Number
 GC Note/RR No.
 Company
 Sales Order No.
 Salesman Code
 Customer P.O. & Date

Invoice No.
 Invoice Date
 Due Date
 Order Date
 438410
 641/8/90LSB
 29-06-2009
 28-07-2009

121003

TIN NO. 06501308404
 /VAT-TIN NO. 06501308404

BROADCAST ENGINEERING CONSULTANTS
 CHAUDHARY DEVI LAL UNIVERSITY
 BARNALA RD,
 SIRSA, HARYANA

Billing Against
 Reference

011-23378823
 HARYANA

Item Code	Item Description	Wrth Weight	Quantity/ No. of Pkgs	Unit Price	T. D. Amount	Unit Excise Duty	Unit CESS Amount	Sales Tax VAT	Other Charges	TCS Amount	Finance Charge	Octroi Amount	Service Tax Amount	CESS Amount
1110407	18-SOPHIA M	158	1.00	90000.00	0.00	0.00	0.00	12.50	0.00	0.00				
1110437	18-SOPHIA M	158	1.00	13000.00	0.00	0.00	0.00	12.50	0.00	0.00				
1110439	18-SOPHIA M	158	1.00	2000.00	0.00	0.00	0.00	12.50	0.00	0.00				
TOTAL														

at page No-30
 Bill in verified
 Verified
 Rs 105000
 0.00 3.00 105000.00 0.00
 13125.00 Received Order & Paid Commission

Invoice Amt. in words: RUPEES ONE LACS EIGHTEEN THOUSAND ONE HUNDRED TWENTY FIVE ONLY

Office : Pirojhanagar, Vikhroli, Mumbai 400 079. Tel: 91-22-67961700 / 67961800 / 67965156 / 679658

Customer Signature

Chairperson
 Department of JMC
 CDLU, Sirsa

Web : GODREJSAFE Website

Goods covered under Section 110 of the Customs Tariff Act 1975 shall be admissible.

CST. No. _____ Dated _____
 VAT/LST. No. _____ Dated _____
 WCT No. _____ Dated _____

Page No

Delivery At **Challan Cum Invoice**

Issue Note Number

Invoice No.

GC Note/RR No.

Invoice Date

/TIN NO. 06501308404
 /VAT TIN NO. 06501308404

Company: 01-04-2005

Due Date

Sales Order No. 01-04-2005

Salesman Code

Order Date

Customer P.O. & Date

438410

Billing Against

641/87001384

Reference: 285, Prina Division

29-06-2009

28-07-2009

121003

011-23378823
 PANIS

BROADCAST ENGINEERING CONSULTANTS
 CHAUDHARY DEVI LAL UNIVERSITY
 BARNALA RD,
 SIRSA, HARYANA

Finance Code: 427
 Service Tax: 18-06-2009
 CESS Amount: 2009

Item Code	Wth Weight	Quantity/ No. of Pkgs	Unit Price	T. D. Amount	Unit Excise Excise Duty	Unit CESS Amount	Sales Tax VAT	Ch. 1	TCS Amount	Octroi Amount	Service Tax Amount	CESS Amount
1116409	158	1.00	90000.00	0.00	0.00	0.00	12.50	0.00	0.00	0.00	0.00	0.00
1116409	0.00		90000.00	0.00	0.00	0.00	11250.00	0.00	0.00	0.00	0.00	0.00
1116337	158	1.00	13000.00	0.00	0.00	0.00	12.50	0.00	0.00	0.00	0.00	0.00
1116337	0.00		13000.00	0.00	0.00	0.00	1625.00	0.00	0.00	0.00	0.00	0.00
1116379	158	1.00	2000.00	0.00	0.00	0.00	12.50	0.00	0.00	0.00	0.00	0.00
1116379	0.00		2000.00	0.00	0.00	0.00	250.00	0.00	0.00	0.00	0.00	0.00
TOTAL												

Branch: 003 - DELHI BRANCH

at page No-30
 Bill is verified
 Sandeep

Verified for
 Rs 10500/-
 [Signature]

0.00 3.00 105000.00 0.00

13125.00 Received on Order & Bill Confirmed

Invoice Amt. in words: RUPEES ONE LACS EIGHTEEN THOUSAND ONE HUNDRED TWENTY FIVE ONLY

Customer Signature

[Signature]
 Chairperson

Department of JMC
 CDLU, Sirsa

Payable within 29 Days

CST No. Dated
 VAT/LST No. Dated
 WCT No. Dated

Page No

Delivery At **Challan Cum Invoice**

Issue Note Number
 GC Note/RR No.
 Company: 01-04-2005
 Sales Order No: 01-04-2005
 Salesman Code
 Customer P.O. & Date

Invoice No.
 Invoice Date
 Due Date
 Order Date

/TIN NO. 06501308404
 /VAT TIN NO. 06501308404

REPRINTED

BROADCAST ENGINEERING CONSULTANTS
 CHAUDHARY DEVI LAL UNIVERSITY
 BARMALA RD,
 SIRSA, HARYANA

Billing Against
 Reference 285, Prina Division

641/87001584
 29-06-2009
 28-07-2009

Wm Weight	Quantity/ No. of Pkgs	Unit Price	T. D. Amount	Unit Excise Excess Duty	Unit CESS Amount	Sales Tax VAT	Challan 1	*TCS Amount	Finance Code - 423	Octroi Amount	Service Tax Amount	CESS Amount
158 0.00	1.00	90000.00 90000.00	0.00 0.00	0.00 0.00	0.00 0.00	12.50 % 11250.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	0.00 0.00
158 0.00	1.00	13000.00 13000.00	0.00 0.00	0.00 0.00	0.00 0.00	12.50 % 1625.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	0.00 0.00
158 0.00	1.00	2000.00 2000.00	0.00 0.00	0.00 0.00	0.00 0.00	12.50 % 250.00	0.00 0.00	0.00 0.00		0.00 0.00	0.00 0.00	0.00 0.00
TOTAL												

Branch : 003 - DELHI BRANCH

Bill is verified
Sanjay
Verify
Rs 105600

0.00 3.00 105000.00 0.00

13125.00 Received Order & Good Confirmation

Invoice Amt. in words: RUPEES ONE LACS EIGHTEEN THOUSAND ONE HUNDRED TWENTY FIVE ONLY

Chairperson
 Department of JMC
 CDLU, Sirsa

Reg No.
 GST No.
 VAT/LST No.
 WCT No.

Challan Cum Invoice

Dated : 01-04-2005
 Dated : 01-04-2005
 Dated : 01-04-2005

160059
 Delivery At
 011-23378823
 CONSULTANTS
 UNIVERSITY

/TIN NO. 03541045707
 /VAT TIN NO. 03541045707
 BROADCAST ENGINEERING CONSULTANTS
 CHAUDHARY DEVILAL UNIVERSITY
 BARNALA RD,
 SIRSA, HARYANA

Issue Note Number :
 GC Note/RR No :
 Company : 448421
 Sales Order No :
 Salesman Code : 285 Prima Division
 Customer P.O. & Date : 182784
 Billing Against : 88149 THAKHATT ASHISH
 Reference : BECIL/COLU/CRS/617/57/2008-09-
 PO NO BECIL/COLU/CRS/617/57/20

Page No :
 Invoice No :
 Invoice Date :
 Due Date :
 Order Date :
 Finance Corp : 411

Code	Qty	Unit Price	T.D. Amount	Unit Excise	Unit CESS	Sales Tax / VAT	Oth. Cha 1	*TCS Amount	Octroi Amount	Service Tax
06700348	1.00	18000.00	0.00	0.00	0.00	12.50	0.00	0.00	0.00	0.00
Stand for 50' Plas	7.50	18000.00	0.00	0.00	0.00	2250.00	0.00	0.00	0.00	0.00
TOTAL	7.50	18000.00	0.00			2250.00	0.00	0.00	0.00	0.00

Billing verified
Pa Singh

Invoice Amt. in words: RUPEES TWENTY THOUSAND TWO HUNDRED FIFTY ONLY

Verified

within 29 Days

Received in Order & Good Condition

Customer Signature

96
 Chairperson
 Department of JMC
 CDLU, Sirsa

Cyberland Computer

Siddhartha Building, 96, Nehru Place, New Delhi 100019

Date: 02/07/09

Bill No.: 351

Description	Qty.	Rate	Amount
abal. D.L	25 mt	14/- per mt	350 = 10
Hundred Sq. ft.			

Sub Total	350 = 10
Vat @ 4%	14 = 10
Total	364 = 10

Condition:
 taken back
 charged if payment not made within seven days.
 package is undertaken.
 we should be brought to our notice within 3 days
 available for the same
 company (Manufacturer)
 notified by the, then, chairperson.

Accepted for RTI
 Rs 364/-
 All



For: Cyberland Computer

[Signature]
 Chairperson
 Department of JMC
 CDLU, Sirsa

Goods according to the terms and in perfect condition

ORIGINAL

EMPIRE STATIONERY MART

DEPARTMENTAL STORE

Dealing in - All Kinds of Stationery, Conferences & Folders, Electronic Calculators, Greeting Cards, Toys, Stationery, Electrical Appliances, Digital Camera & Reels, Telephones, Computers, Consoles, Leather Wallet & Belts, Moulded & Soft Luggage, Fax Machines

Invoice No. **257**
 Tax No. **170234231**
 Serial No. **CM 25693**

M. SHAL BHAWAN, 95 NEHRU PLACE, NEW DELHI - 110 019
 PHONE : 26427231, 26237211, 2627212

Date: **12/7/09**

Purchaser's TIN

DESCRIPTION OF GOODS	QTY.	Unit Price Rate	SALES	
			VAT @ Rs. 4% P.	VAT Exempted Rs. P.
Personal Telephone	2	500/-	1000/-	
Wall Clock	1	650/-		650/-
			1000/-	
			40/-	
			1040/-	
				650/-
				81/-
				731/-

TOTAL **Rs. 1771/-**

S.O.E. For **EMPIRE STATIONERY MART**
 The goods sold will not be taken back/exchanged. Received the goods in good order and other interest @ 18% per annum will be charged if payment is not made within seven days. Our responsibility ceases as the goods leave our premises. Taxation subject to Delhi Jurisdiction.
 Selling Dealer/Manager/Agent

Harish - 198/37, Ramesh Mkt., EOK., New Delhi-65 Printed Invoice : (21001 to 26000) 50 Books

Verify for Rs 1771/-

made by the Chairperson
 made in Non-Consumable Goods No. - at page No. 34
 made has been made in Non-Consumable Goods No. - at page No. 35

[Signature]
 Chairperson
 Department of JMC
 CDLU, Sirsa

TUTAR
CUSTOMER SERVICE

Bajaj Electronics Pvt. Ltd. 11008
G-5, 27, Nehru Place, New Delhi - 110028

RETAIL INVOICE

Book No. : 116

Date: 20/01/2012

Serial No. : 5797

10103933

To M/s: *Can*

Sl. No.	Description of Goods	Qty	Unit	Amount	P.
2	Orpat digital	2	EA	1250	1
TOTAL				1250	
(+ VAT @ 12.5%)				156.25	
Total Sale Price inclusive of VAT				1406.25	

or Bajaj Electronics Pvt. Ltd. New Delhi

Authorized Signatory

Printed by : Raja Printing Press 146/2, Govindpuri Kalkaji New Delhi-110019 Mob. : 9810481385

Ve

1250

verified by the then chairperson.

has been made in Non-Consumables

Page No. - 33.

Chairperson
Department of JMC
CDLU, Sirsa

TITAN
CUSTOMER SERVICE

Bajaj Electronics & Appliances
G-3, 27, Nehru Place, New Delhi-110019 Ph: 2614, 2642

RETAIL INVOICE CASH MEMO

Date : *10/11/08*

TIME: *10:11 AM*

Description of Goods	%	Init Price of Rs.	Am
<i>24pin Digi clock</i>		<i>625</i>	<i>1250</i>
<i>OLC-SD</i>			
<i>Warranty</i>			
<i>0.5%</i>			
Price inclusive of VAT		TOTAL	<i>1250</i>

For Bajaj Electronics & Appliances

Authorized Signatory

Responsibility ceases at the time of delivery
at our shop.
Disputes must be settled at Delhi.
Once sold will not be taken back.
Features warranty only.

Raja Printing Press 146/2, Govindpur Kalkaji New delhi-19 No. 19 1100285

*It is verified by the then Chairperson
by whom been made in the committee...*

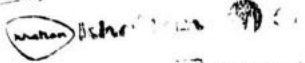
[Signature]
Chairperson
Department of JMC
CDLU, Sirsa

CASH/CREDIT NO
4.81

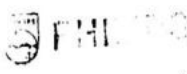
JAIN ELECTRICITY

NO. 12 ZAR, SIRSA-125005 (HAFYANA)

APPROVED DEALER:



CROWN



Date: 3/11/19

Kumar, Sirsa

PARTICULARS	Rate	
1. 157.50	157.50	
2. 10.00	10.00	
3. 40.00	40.00	
4. 5.00	5.00	
TOTAL		



Recd for
1075/-
KES

Subject to SIRSA Jurisdiction Only.
Once sold cannot be taken back.

FOR JAIN ELECTRICITY

Witnessed by the then Chairperson.

has been made IN MISC Register No-18 at Sirsa

Witnessed = 20.50
3/11/19

Chairperson
Department of JMC
CDLU, Sirsa

श्री Mata Di ...

Vijay Kalu 20-7

MEHTA ELECTRIC
 Barrack Road, D.C. Colony, Sirsa Hry.
 Dated: 20/6

DESCRIPTION	Qty	Rs.	Amount
...	5'	25	
...	10'	50	
...	20'	100	
...	185'	1850	
MP			
Total			2025

for Rebus

for Mehta Electric

Chairperson
 Department of JMC
 CDLU, Sirsa

[Signature]
 Chairperson
 Department of JMC
 CDLU, Sirsa

CE7E2913180 All Subject to SIRSA Jurisdiction only Ph: 235228
 25-09-2001

CHANDER ELECTRIC STORE

Subhash Chowk, SIRSA - 125055

Deals in Anchor, SSK, Arkaylite, York, Harison, Plaza Cable
 Fancy Lights, All Type of Electric Spares & Electrical Goods

471 *Handwritten* Dated: 9-1-9
Handwritten

Particulars	Rate	AMOUNT
<i>Handwritten</i>	19.00	1140
		1140
		145
		1283

Goods once sold can not be taken back
 Subject to SIRSA Jurisdiction only
 Signature

By the then Chairperson
 MISC Register No - 12 at page No - 40
 Rs. 66/-

Verified for
 Rs 1283/-

Chairperson
 Department of JMC
 CDLU, Sirsa

ESTIMATE

Memo 092554-22355 (S)

092551-27556 (R)

ELECTRIC STORE

Electric Goods & Fans etc

Dated: 9/9/09

Rate	Rs.	Amount	P
4/10	240		
VAT			
TOTAL		240	
Signature			

100 21513 < 6 — 20

$$\frac{4}{20}$$

manu (1/1)

Verified for Rs 240/-



igned by the then Chairperson

been made in Misc. Register No. -18 at page No. - 409 ✓

02/04/12

Me
 Chairperson
 Dept. of Journalism
 Mass Comm. CDLU, Sirsa

[Signature]
 Chairperson
 Department of JMC
 CDLU, Sirsa

09187
1992

All Subject to SIRSA Jurisdiction
CASH/CREDIT MEMO

(M) 94162-89332
(S) 01666-226104
(R) 01666-234204

INDEEP FURNITURE HOUSE

City Thana Road, Suratgaria Chowk, SIRSA-125 055

Authorised Distributors

Supreme Moulded Furniture

Phoenix Chair



Mfg. & Supp. All type of wooden, Steel, Plastic & Office Furniture & Coir Mattress

Ornate

Cash	No. 392/
	Dated 11-7-99

DESCRIPTION	RATE	AMOUNT	
		RS.	P.
Computer parts Office Table	3000/-	3000	00
Total		3000	00
S. Tax		75	00
G. Total		3075	00

Verified for Rs. 3375/-

No Guarantee No Claim

will not be taken back.

verified by the then Chairperson.

has been made in Non-Consumable Register No. - at page No. 26

Rs. 168

Verified

Chairperson
Dept. of Journalism
Comm. CDLU, Sirsa

Chairperson
Department of JMC
CDLU, Sirsa

!! Jai Mata Di !!

Vijay : 98960-30846

Kalu : 98120-70861



MEHTA ELECTRICALS

Barnala Road, D.C. Colony, SIRSA (Hry.)

95

Dated 12/7/05

Name

QTY	PARTICULARS	RATE	Rs. Amount
10	SA Plas. Plas. 3 pin.	15/2	150/-
20	20 MTR WIRE 1.5MM	7/2	140/-
<u>TOTAL</u>			290/-

Handwritten signature

E & O.E.

for Mehta Electricals

Conveyance = Rs 30/-

then
Chairperson

Made IN MISC. Register No.-18

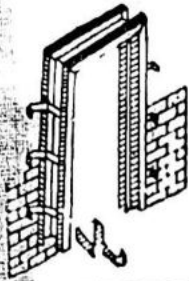
Verified for
Rs 370/-

Chairperson
Department of JMC
CDLU, Sirsa

02/04/12

Chairperson
Dept. of Journals
Gurgaon

20294



गुरुनानक वैलडिंग वर्क्स

बंसकम पैलेस के सामने
बरनाला रोड, सिरसा (हरियाणा)

यहां पर लोहे की चुंगाठ जोड़ी, ग्रिल जाल व फेंसी गेट
लेबर रेट पर बनाये जाते हैं।

क्रमांक.....

Cash

दिनांक...13-07-69

PHONE CONSOLE

2 फीस डीक कर से दिये

Ranjeet Singh

Cash

200/-

checked by the then Chairperson.

has been made in Misc Register No-18 at

13.7

Conveyance = Rs. 30/-

Chairperson
Department of JMC
CDLU, Sirsa

Verified for
Rs 230/-
Chairperson
Mas.

NOTIFICATION

meeting comprising of following members of the Committee constituted by Chancellor will be held at 11.30 A.M. on 15.02.2012 in the Office of the Convener of the Committee for carrying out the inspection of the job work received from Sh J.P Nathani, Joint General Manager, B.E.S, India, Ltd in Deptt of J.M.C, CDLU, Sirsa:-

- Dr. Manoj Kumar Siwach, Registrar Convener
- Dr. Shamsheer Singh Jangbahadur ,Prof Member
- Deptt. of Physical Education Member
- Dr. Aseem Miglani, Prof. Member
- Deptt of Mathematics Member
- Sh. S.K.Vij, Estate Officer Member
- Sh Mahinder Singh, Accounts Officer Indenter
- Sh.Virender Singh Chauhan, Indenter
- Chairperson Deptt of J.M.C

Sd/-
Convener
Dale

CDLU/Gen./12 291-297 Dated 14/2/12

Copy of the above is forwarded to the following for information and necessary

All the members of the Committee : They are requested to make it convenient to attend the meeting on the aforesaid date, time & venue for the above purpose

P.A. to Registrar (for kind information of the Registrar).

Veri
Ram Anand
14/2/12
Assistant Registrar (Gen)
Dale

SC
Chairperson
Department of JMC
CDLU, Sirsa

BROADCAST ENGINEERING CONSULTANTS INDIA LIMITED

Government of India Enterprise - Under Ministry of Information & Broadcasting (A Mini Ratna Company)

एन एच इंजीनियरिंग कंसल्टेंट्स इंडिया लिमिटेड, प्लॉट नंबर सी-56/ए-17, सेक्टर-02, नोएडा-201307 (उ.प्र.), फोन : +91 120 4177850, फैक्स : +91 120 4177879

प्रधान कार्यालय: BECIL BHAWAN, C-56/A-17, Sector-02, Noida-201307 (U.P.), Tel. : +91 120 4177850, Fax: +91 120 4177879



BE/CRS/2015-16
2016

Singh Chauhan,
Director - CRS
Dept of Mass Communication

Account settlement against Community Radio Station

Reference to the establishment of community radio station at Chaudhary Devi Lal and subsequent account settlement from BECIL. As per the communication from Ref: CDLU/Gen/12/2343-46 dated 11-06-2012) expenses of Rs. 19,01,625/- was and difference of Rs. 52,399/- was noticed.

To bring in your kind notice that the difference of amount i.e. Rs. 52,399/- was components as follows;

Rs. 5000/- was against supply of logger software (copy of invoice dully attested is

was against the operating license late fee being deposited from BECIL on

of Chaudhary Devi Lal University

in line with your requirement, however in case of any clarification please feel free

नवीन कुमार कौशिक / Navin Kumar Kaushik
प्रशासक, वित्त एवं लेखा / Manager (F&A)
ब्रोडकास्ट इंजीनियरिंग कंसल्टेंट्स इंडिया लिमिटेड
एन एच एंड प्रसारण मंत्रालय के अधीन-भारत सरकार का उद्यम
Broadcast Engineering Consultants India Ltd.
A Govt. of India Enterprise - Under Ministry of Information & Broadcasting

Passed for Rs. 4000/-
Accounts Officer
Ch. Devi Lal University
SIRSA - Haryana

Verified for Rs. 52,399/-
4000/-
Office

Chairperson
Department of Journalism
& Mass Communication
Chaudhary Devi Lal University
SIRSA (Hry.)

Chairperson
Department of JMC
CDLU, Sirsa

has been made in
Honorable Register No. 37

Case no. 43 and Misc Register page 57
15/08/2016

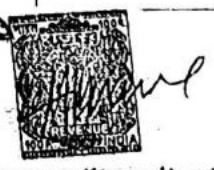
BROADCAST ENGINEERING CONSULTANTS INDIA LIMITED
(A Government of India Enterprise) (A Public Limited Company)

प्रोजेक्ट कार्यालय : बी 15, सेक्टर 3, नोएडा - 201301 (उ.प्र.) फोन : +91 120 4332970 फैक्स : 4332979
Project Office : B-15, Sector-3, Noida - 201301 (U.P.) Tel.: +91 120 4332970 Fax : 4332979

INVOICE		DATE: 12.01.10	
SERVICE RENDERED TO DEVI LAL UNIVERSITY		PAYING AUTHORITY CHOUDHARY DEVI LAL UNIVERSITY SIRSA, HISSAR.	
PURCHASE ORDER REF. NO. & DATE		OUR REF NO.	
DESCRIPTION	QTY.	RATE (Rs.)	AMOUNT (IN Rs.)
of Software	1	50,000	50,000
Total:			50,000/-
Add: CST @ 4%			2,000/-
Gross Total			52,000/-
TAXES & FREIGHT			NOW PAYABLE : 52,000/-
(Rupees Fifty Two Thousand Only)			
OT	C.FORMDETAILS	OTHERS PAN AAACB2575L	SALES TAX NUMBER CST No. LC/02/184442/0196 TIN No. 07600184442
MODE	CARRIER NAME	FREIGHT TYPE	FREIGHT REFERENCE NO. & DATE

Handwritten notes:
L.C details
checked on 8/2/10
subst. by
W

Handwritten notes:
Paid for Rs 52,000/-
SE seen
02/10/10



For: Broadcast Engineering Consultants India Limited
Sales Tax /Central Sales Tax and/or other taxes of any kind will be made if not claimed
taxes are paid to the authorities. In case of future assessment of Sales Tax on this
by the authorities, the tax levied will be recovered from you. Interest @ 19.5% will be
overdue accounts. Goods once sold will not be taken back unless specifically agreed to by us.

Handwritten: Paid for Rs 52,000/-
Accounts Officer
Dr. Devi Lal University
SIRSA (Haryana)

Handwritten: नवीन
प्रबंधक (विपणन सेवा) / Marketing (F&A)
ब्रॉडकास्ट इंजीनियरिंग कंसल्टेंट्स इंडिया लिमिटेड
एन आर प्रसारण प्रणाली के अधीन-भारत सरकार का उद्यम
Broadcast Engineering Consultants India Ltd.
AGovt. Enterprise under the Ministry of Information & Broadcasting

An ISO-9001:2000 Certified Company

14-बी रिंग रोड, इन्द्रप्रस्थ एस्टेट, नई दिल्ली - 110 002, फोन : +91 11 2337 8823 फैक्स : 2337 9885
B, Ring Road, Indraprastha Estate, New Delhi - 110 002 Tel. : +91 11 2337 8823 Fax : 2337 9885
17, ब्लॉक सी, सेक्टर-62, नोएडा-201301(उ.प्र.) Regd. Office : 56 - A / 17 , Block C, Sector-62, Noida-201301 (U.P.)
E-mail : becil@vsnl.com Website : www.becil.com

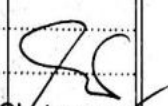
Chairperson
Department of JMC
CDLU, Sirsa

STOCK REGISTER

1


Name of Article Audio Patch Panel (UNWired 1x20 with Switchcraft Jack)
 का नाम

Date दिनांक	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
4 12	M/S Broadcasting Engineering Consultants India Ltd. New Delhi. Rate IN. rupees ^{each} → 7400 = 00 Amount → 14,800 = 00	1002 24/06/99	02	-	02	MR


 Chairperson
 Department of JMC
 CDLU, Sirsa

2
STOCK REGISTERName of Article 660MM Audio Patch cords With Switchcraft Jack
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
4/12	M/S Broadcasting Engineering Consultants India Ltd. New Delhi	7002 24/06/2009	06	-	06	
	Rate IN rupees ^{each} = 1150 = 00					
	Total Amount \Rightarrow 6900 = 00					


 Chairperson
 Department of JMC
 CDLU, Sirsa

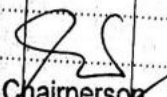
Article UPS System 3000VA ONLINE UPS System with 20AH x 8 Nos.
external batteries Battery Rack 26x40x8

PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/S Broadcast Engineering Consultants India Ltd. New Delhi	DELCOM 018 68/07/2015	01	-	01	
Total Amount ⇒ 41,548 = 00					
DX 3000 HXL (EDX3 HXL)		01		01	
20AH x 8 (Battery - 12.V. 20AH - JUSA		08		08	
20AH x 8		01		01	
Battery Rack 26x40x8					
<p>Above battery have been replaced by bill No. 4080 dt. 24/8/2015 Entry page No. 41. Billed by [Signature] 24/8/15</p> <p>Chairperson, Department of Journalism & Mass Communication, Central Board of Secondary Education, New Delhi</p>					

[Signature]
Chairperson
Department of JMC
CDLU, Sirsa

Name of Article PHONE-IN Console (MULTICUM-3) WITH J CONNECTOR
 ५२२२ १०१ ०१११
 > MANUAL

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणियाँ
04/12	M/s Broadcast Engineering Consultants India Ltd. New Delhi.	7001 24/06/09	02	-	02	
	Rate IN rupees ^{each} - 18,500 = 42					
	Total Amount → 4,625 = 40					


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STOCK REGISTER

5

Name of Article DYNAMIC CARDIOD MICROPHONES

नाम वस्तु का नाम

ate दिनांक	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
04/12	M/S. Broadcast Engineering Consultants India Ltd. New Delhi Model No - SM58 Rate IN rupees ^{each} ⇒ 4400/- Total Amount ⇒ 44000/-	040 04/07/09	101	-	101	M

[Signature]
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STOCK REGISTER

Name of Article PORTABLE RECORDER COMPLETE
वस्तु का नाम

Date दिनांक	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणियाँ
04/12/18	M/S Broadcast Engineering Consultants India Ltd. New Delhi	040 04/07/18	04	-	04	✓
	Serial No- 0112733, 0112735 0034488, 0112737 Model No- DR-I					
	Rate Rs rupees each - 18500/-					
	Total Amount → 74,000.00					
27/09/18	Issued to DR. S.S.B. Sr. No. 0112735 M. No-DR-I Received S.N. No. 0112735			01		✓
27/01/19	M. No. DR-I From Dr. S.S. Bajwa		01			✓

[Signature]
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STOCK REGISTER

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7

Name of Article STEREO HEADPHONES

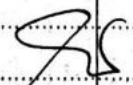
e r	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
4/8	M/S Broadcast Engineering Consultants India Ltd. New Delhi.	CAO 02/07/03	10 PE	-	10	AM
	Model No. HD 212 Pro					
	Make - Sennheiser					
	Rate IN rupees each - 3100/-					
	Total Amount - 31,000/-					


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 CDLU, Sirsa

8 STOCK REGISTER 55 of 90

Name of Article POWER SUPPLY AC for DR-I
 वस्तु का नाम

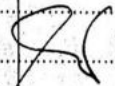
Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
04 02/12	M/s. Broadcast Engineering CONSULTANTS, India Ltd. New Delhi. Model No - PS-P.520 MAKE - TASCAM Rate IN rupees each \Rightarrow 1790=00 Total Amount \Rightarrow 1790=00	041 04/07/09	01	-	01	
04 02/12	M/S. BECIL New Delhi. Model No - PS-P.520 MAKE - TASCAM	5/205 01/08/09	01	-	02	


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10 STOCK REGISTER

Name of Article 12 RU HIGH 19" EQUIPMENT RACK WITH REAR DOOR MOUNTING HARDWARE
 वस्तु का नाम FIVE 1U BLANK PANELS, CABLE MANAGER

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
04/12	M/s Broadcast Engineering Consultants India Ltd. New Delhi.	041	01	-	01	Plot
	Rate IN. rupees each - 99.00/-					
	Total Amount => 99.00/-					

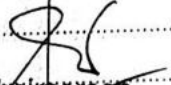

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STOCK REGISTER

11

Name of Article AUDIO MIXING CONSOLE
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
02/12	M/S BECL New Delhi	037 03/07/09	02	-	02	M
	Make - Soundcraft					
	Serial No - RW 56335 M152819					
	RW 56335 M152811					
	Rate IN rupees each - 79800/-					
	Total Amount - 79600/-					


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12. STOCK REGISTER

Name of Article SEMI PROFESSIONAL CD PLAYER
वस्तु का नाम


Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
04 12	M/S. BEC. 12 New Delhi	037 03/07/09	02	-	02	
	Model No - M-12 CDA-500					
	Make - TASCAM					
	Serial No - 1290364 & 1290342					
	Rate IN. Rupees each - 18900/-					
	Total Amount ⇒ 37800/-					


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14 STOCK REGISTER

Name of Article STEREO HEADPHONE SIA 102 - 1X8
वस्तु का नाम


Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
04 02/12	M/S BECK New Delhi	031 03/11/09	02	-	02	✓
	Make - SENON					
	Serial No - 60855					
	60862					
	Rate in rupees each - 1900/-					
	Total Amount → 28000.00					


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STOCK REGISTER 15

Name of Article STEREO DISTRIBUTION Amplifier
वस्तु का नाम

Date दिनांक	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
04/12/09	M/S BECIL New Delhi	038 03/07/09	02	-	02	
	Model No - ADA 208					
	MAKE - SENON					
	Serial No - 60846/66509					
	Rate IN rupees each - 792250					
	Total Amount - 15840 = 00					


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16 STOCK REGISTER

Name of Article POWERED SPEAKERS
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
02/04/12	M/S. BECIL New Delhi	038/ 03/07/02	02 paid <i>PL</i>	-	02	<i>PL</i>
	Model No - YH-5A					
	Make - TASCAM					
	Serial No - 0040572 & 0040001					
	Rate in rupees each - 19600.00					
	Total Amount = 392000.00					

[Signature]
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18 STOCK REGISTER

Name of Article CUBASE-5 MULTITRACK AUDIO EDITING SOFTWARE

उपरोक्त का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक न०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
20/08/09	M/S BECL New Delhi	206 01/08/09	01	-	01	[Signature]
	Model No - Cubase-5					
	Rate IN rupees each - 79000/-					
	Total Amount ⇒ 79000/-					

[Signature]
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STOCK REGISTER

Name of Article PC SOUND CARD
वस्तु का नाम

Date दिनांक	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
04-02-12	M/S BECIN NEW Delhi	206 01/08/09	02	-	02	[Signature]
	Make - JULIA (E.S.I)					
	Rate IN rupees each - ₹1600.00					
	Total amount - ₹3200.00					

[Signature]
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20 STOCK REGISTER

Name of Article PORTABLE RECORDER COMPLETE
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देव	Balance बाकी	Remarks टिप्पणी
04 02/12	M/S BECIL New Delhi	206 01/08/09	01	-	01	[Signature]
	Model No - DR-II					
	Make - Tabcam					
	Serial No - 0180456					
	Rate in Rupees each - 18500/-					
	Total Amount - 18500 = 00					

[Signature]
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STOCK REGISTER

21

Name of Article FM TRANSMITTER 50W (UPGRADED) With stereo Corder
 वस्तु का नाम Tuned to 90.4 FM MHz

Date दिनांक	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
04/12	M/S BECIL New Delhi Unit Si. No. - 937900088 Rate IN rupees each - 1,10,000/- Total Amount => 1,23,887.00	009 08/07/09	01	-	01	[Signature]
04/12	M/S BECIL New Delhi Unit Si. No. - 932000197	034 08/03/10	01	[Signature]	02	[Signature]

[Signature]
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22 - STOCK REGISTER

Name of Article PATCH PANEL 19" RACK MOUNT TYPE FOR (1+1) TRANSMITTER
 Configuration with Patch Cables & Connectors.

Date तिथि	PARTICULARS विवरण	Bill No. बीजक न०	Receipt प्राप्ति	Issue देय	Balance शानि	Remarks टिप्पणी
02/04/10	M/S BECK New Delhi	049 31/03/10	OK	-	01	[Signature]
	Unit SI No - 93.AJ00330					
	Make & Model: WML					
	Rate IN rupees each - 10,000/-					
	Total Amount -> RS 1,00,000/-					

[Signature]
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STOCK REGISTER

23

Name of Article DUMMY LOAD 100 WATT 50 OHMS
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देग	Balance बाकी	Remarks टिप्पणी
04 12	M/S BECIL New Delhi	032 31/05/10	01	-	01	N/A
	Make: WML					
	Rate in rupees each - 25000.00					
	Total Amount \Rightarrow 2,50,000.00					


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 GDLU, Sirsa

24

STOCK REGISTER

Name of Article STUDIO TABLE FOR ON AIR STUDIO & BACKUP STUDIO
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बील नं०	Receipt प्राप्ति	Issue देय	Balance बाली	Remarks टिप्पणी
02/04/12	M/S Joint General Manager BECL, Sector-7, Noida UR	57A 10/08/09	02	-	02	[Signature]
	Rate IN rupees each - 25000/-					
	Total Amount - 50,000/-					


[Signature]
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STOCK REGISTER

Name of Article ROUND DISCUSSION TABLE
 वस्तु का नाम

25


Date तिथि	PARTICULARS विवरण	Bill No. बिल नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
04 12	M/S Joint General Manager BECIL, Sector-3 Noida U.P.	57A 10/08/10	0.1		0.1	
	Rate in rupees each - 8500/-					
	Total Amount - 8500/-					


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STOCK REGISTER

Name of Article REVOLVING CHAIR DELHI/CMT. 102


Particulars विवरण	Bill No. बीजक. नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/S Joint General Manager B.C.I.L., Sector - 3, Noida LP	574 10/08/89	06	-	06	
Rate in rupees each - 3900/-					
Total Amount - ₹34000/-					
Received from main store		01		07	


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STOCK REGISTER 27

Name of Article EXECUTIVE CHAIR DELITE/DWL 1201
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
04/12	M/S. Joint General Manager BECIL Sector-3, NOIDA U.P.	574 10/08/12	04 SR	-	04	
	Rate IN rupees each - 4900/-					
	Total Amount => 19600/-					



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28

STOCK REGISTER

Name of Article Computer System Monitor & Speaker
उपरोक्त की विवरण


Date दिनांक	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
04 12	M/S BECUL New Delhi	119/1931/1000/1000 10/06/19				
A)	HCL FREEBEE AZ001097 D2. 66/168/160/DXD.RH SR. No. - A087A2088339/082709/ 082863		03	-	03	
B)	17 TFT MONITOR HCL SR. No. - 30958601588/011755/ 08297		03		03	
C)	SPEAKER: MAKE - LOGITECH, LS-11		03		03	
Total Amount ⇒ 198280200						


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STOCK REGISTER ... 29

Name of Article TANBERG 990 MXP VIDEO CONFERENCING SYSTEM
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
02/04/12	M/S BECIL New Delhi	CA/187001378 24/06/11	01	-	01	M
	Make - TANBERG 990MXP					
	Rate IN rupees each - 460000 = 00					
	Total Amount = 478400000					



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STOCK REGISTER

Name of Article PANASONIC 50" HD PLASMA DISPLAY PANEL WITH SPEAKERS
 AND WALL MOUNT

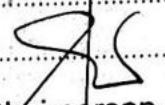
Date दिनांक	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
04 02/02	M/S DECIL New Delhi	64/8700/386 29/06/09	01 ✓	-	01 ✓	Rec
	B) PANASONIC POP T.H-50	64/8700/386 29/06/09	01 ✓	-	01 ✓	Rec
	C) Del. SPEAKERS T.V-SPEAKERS	64/8700/386 29/06/09	01 ✓	-	01 ✓	Rec
	C) Wall Hang 42"/50"/58"	64/8700/386 29/06/09	01 ✓	-	01 ✓	Rec
Total Amount Rs. ⇒ 10,5000 = 00						


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STOCK REGISTER of 90

Name of Article Mobile Stand for Panasonic Plasma
 वस्तु का नाम

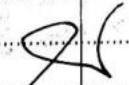
Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance चाकी	Remarks टिप्पणी
02/12	M/S BECIL New Delhi Make - Greeg Rate IN rupees each - 18000/- Total Amount >> 20250/-	0218700265 17/09/09	01	-	01	see


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32 STOCK REGISTER

Name of Article FM Receiver (Philips RR400)
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
04/12	M/s Sathvik Electric Media & Bhawani Market Sector - 87, Noida Make - Philips RR400 Rate IN rupees each - 2000 = 2000 Total Amount = 2000 = 2000	10/967 04/107/88	01	-	01	

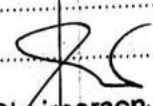

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 CDLU, Sirsa

STOCK REGISTER

33

Name of Article Digital Clock (ORPAT)
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
02/12	M/S Bajaj Electronic Appliances Nehru Place New Delhi	116/5797 27/89	OR	-	OR	Net
	Rate IN rupees each \Rightarrow 625.00					
	Total Amount \Rightarrow 1250.00					
02/12	M/S Bajaj Electronics Appliances Nehru Place New Delhi	117/5881 47/89	OR	-	OR	Net
	Rate IN rupees each - 625.00					
	Total Amount \Rightarrow 1250.00					



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STOCK REGISTER

35

Name of Article Wall Clock
वस्तु का नाम

PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
M/S. Empire Stationery Mart G.F-3, Vishal Bhawan 95 Nehru place, New Delhi	257 21/7/09	01	-	01	
Rate IN rupees each - 650/-					
Total Amount = 650/-					


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CDLU, Sirsa

STOCK REGISTER

Name of Article
वस्तु का नाम

PANASONIC Telephone

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
04 12/12	M/S Empire Stationery Mant, Vishal Bhawan, 95 Nehru place New Delhi	254 02/17/19	OR 82	-	OR	
	Rate IN rupees each = 500.00					
	Total Amount = 1000.00					

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CDLU, Sirsa

STOCK REGISTER

37

Name of Article Multiple Exhibits Panel

Date दिनांक	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
3 30/12	M/S R. C. Traders Near Ghalab Singh Chowk Hisar	035 239113	01	-	01	<i>[Signature]</i>
	Total Amount 18,837.12					

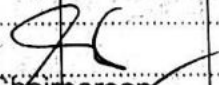
[Signature]
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38

STOCK REGISTER

Name of Article Ceramic Magnetic White Board
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
30/9	R/c. Trades Near Guleab Singh Chowk Hisar	036 29/9/12	01		01	lll K. S.
	Amount = 6719.12					

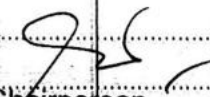

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Name of Article Flexible Green Chalk Board.
 वस्तु का नाम

marks
पंजी


Date दिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
30/13	R/C Traders Near Gulab Singh Chowk Hisar	076 3-8/13	✓		01	Bill 1/5/13
	Amount = 6719.12					


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40. STOCK REGISTER

Name of Article
वस्तु का नामDual purpose (half exhibit half white)

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
30 ⁰⁹ / ₁₈	R/C Traders Near Gurbab Singh Chowk Hisar	035 30/9/18	04 ✓		04/9/18	
	Total Amount = 18937.12					


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CDLU, Sirsa

STOCK REGISTER

Name of Article Exide 12V 26AH Power-Safe EP 41
 वस्तु का नाम

marks
 पंजी

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
24/8/15	M/S. Grew Gobind Auto Agency, Sirsa at RS → 2800/-	4083 24/8/15	<u>08</u> Paid 21/2/16		08	
	Terminal No. of Batteries ↓ 4 cells 0312671512624 HOR 4 cells 0328231673434 HOR 4 cells 0330171264844 HOR 4 cells 0301760154561 HOR 4 cells 031201151150 HOR 4 cells 032813117156 HOR 4 cells 032823167385 HOR 4 cells 0324092523 HOR					

[Signature]
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STOCK REGISTER

43

Name of Article Logger Software
 वस्तु का नाम

Date दिधि	PARTIQLARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance बाकी	Remarks टिप्पणी
1/16	Logger Software	BECIL/ 07.2009- 10dt.				
	Licence P. (Rs. 400/-)	12/1/10 BECIL/ CDLU/ CRS 2015-16				

[Signature]
 Chairperson
 Department of JMG
 CDLU, Sirsa