

Customer Details: Govt. College for women Punhana
 Nuh Haryana 122508

Contact Name: Sh. Deepak

Mobile Number: 9350004821

Email ID:

Site Detail: Govt. College for women Punhana Nuh
 Haryana 122508

Contact Name: Sh. Deepak

Mobile Number: 9350004821

Email ID:

Product Name & Model Number: Smart Rostrum (HT-DP-PR0777/HT-DP22)

Quantity: 02 Nos

Serial Number:
 1. HT-DP-PR0777- HMA22P017B01033*EYG1
 2. HT-DP22- HMA22P017B01071*EYR1

Offered Warranty: 01 Year

Date of Installation: 14-10-2020

Warranty Expiry Date: 13-10-2021

Accessories

- | | |
|------------------------------|--------|
| 1. Amplifier | 02 Nos |
| 2. Wireless keyboard & mouse | 02 Nos |
| 3. Power Cable | 08 Nos |
| 4. A to B Cable | 04 Nos |
| 5. TFT Screen | 02 Nos |
| 6. Wall Speaker | 04 Nos |
| 7. VGA Cable | 08 Nos |
| 8. Wireless Mic Set | 04 Nos |
| 9. Mini PC | 01 Nos |

Quantity

- | | |
|-------------------------|--------|
| 10. Visualiser | 01 Nos |
| 11. DP to VGA Converter | 02 Nos |
| 12. Goosneck mic | 02 Nos |

Engineer's Name & Signature

Completion Date: 14/10/20

Organisation Seal/Stamp: 9811020447

Customer Name & Signature

Organisation Seal/Stamp

1. Fijon Kumar 14/10/20

2. [Signature]

3. [Signature]

Deals In:

Audio Visual Equipments, Power Products & Scientific Equipments

INSTALLATION & SERVICE REPORT

GSTIN: 05ABCPC64653L1ZP

UNIVERSAL ENTERPRISES

Mangal Parao, Haldwani (Uttarakhand)
Toll Free.: 1800-180-4077, Mob.: 8650501383
email: custcare@universalenterprises.org

Customer Details: - Govt.College for women Punhana
Nuh Haryana -122508

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Mobile Number:- 9350004821

Email ID:

Site Details:-

Govt. College for women Punhana
Nuh Haryana -122508

Contact Name:- Sh. Deepak

Mobile Number:- 935004821

Email ID:

Product Name & Model Number: VIRTUAL CLASSROOMS

- 1- IFPD 80' / HT-TD 80 L
- 2- VC Camera/ HVCC-6
- 3- DTS with PC/ HT VC-EXCLUSIVE
- 4- ZABERA SPEAK 710/PH5040W/

Serial Number: -

IFPD - 1180U2RFH75S087
DTS - Hugo*2019-20*MAR010
VC Camera - 1U29032024
ZABERA SPEAK - 55738398
VISUALIZER - Z5A919130144

Quantity: 01 NO

Offered Warranty: One Year
Date of Installation: 14/10/2020
Warranty Expiry date: 13/10/2021

Accessories:-

1	HDMI CABLE	01 NO	7	USB A TO B CABLE	02 NO
2	VGA CABLE	01 NO	8	Virtual Classroom Software	01 NO
3	REMORT WITH BATTERY	02 NOS	9	STERIO CABLE	01 NO
4	POWER CABLE	03 NOS	10	USB HUB	01 NO
5	STYLUS PEN	02 NOS			
6	WIRELESS KEYBOARD & MOUSE	01 NO			

Engineer's Name & Signature: KRISHAN

Completion Date
Organization
Seal/Stamp

Handwritten:
@16/10/20
14/10/20
9811020447

Customer Name & Signature

Date

Organization
Seal/Stamp

Handwritten:
1. Pooja Kum
2. Aarti
3. Aarti
4. Aarti

Handwritten:
14/10/20

Galaxy M12

Deals in: Audio Visual Equipment, Power Product & Scientific Equipment



UNIVERSAL ENTERPRISES
 Model: Pre-Installation and Installation
INSTALLATION BILL/INVOICE

Organization Details: Govt Girls College
 Name A: Govt College For Women, Panchsari, Bhubaneswar-751008
 Address:

Location of Installation:
 Organization Name: Govt College For Women
 LOCATION: Bhubaneswar
 Department: Digital Technology Lab
 Network ID/Hub/Location: AN-1E-1004-DNS
 Serial No:

Contact Person Name	Designation	Department	Contact No	Fax	Email ID		
Dr. Debasish		DIGITAL TECHNOLOGIA LAB	9170004911				
System	Type	Model	Indoor / Outdoor	User Name	Password	Device Status	Serial Number
DIGITAL TECHNOLOGY LAB	DIGITAL TECHNOLOGIA LAB		Indoor	N/A	N/A	Online	As per Data sheet
S No	Device Type	Device Model No	Device Qty	Delivery Date	System Installation Date	End date	One Year
1	DIGITAL TECHNOLOGY LAB	HP Z600 A11 941001	1				

Customer Order No: _____
 Delivery/Quotation No: _____
 Invoice No: _____
 Other Remarks/Notes: _____

Signature	Name	Date	Signature	Date
<i>[Signature]</i>	Dr. Debasish	14/10/20	<i>[Signature]</i>	

TERMS & Conditions:
 1. Any physical damage would not be covered in under warranty.
 2. Power Supply 6 months warranty from the date of purchase, other accessories like cables, video hub, etc will not cover in under warranty.
 3. The warranty is void if the item(s) has been damaged brought about by accident, misuse, and application of any abnormal forces (i.e. animals, insect bites or waxes on ports, use of wrong voltage, damages caused by the use of non original consumables, damages caused by fire, floods, lightning, voltage fluctuation, current surge, hazardous chemicals, earthquakes, and other incident (as per the terms of the warranty)). If the product serial number has been altered, defects removed, other product/supplier details - If the warranty itself has been tampered with or altered in any way - If repaired or serviced by others besides us.

[Signature]
 Government College
 For Women
 Bhubaneswar
 14/10/20

1. From Kaveri
 2. *[Signature]*
 3. *[Signature]*
 22.9.2020



Mangal Puri, Halkara, Uttarakhand,
Ph: 05946 255434, Mob: 9719709383
email: universalenterprises111@gmail.com

Customer Details: Govt. College for women Punhana
Nuh Haryana 122508

Site Detail: Govt. College for women Punhana Nuh
Haryana 122508

Contact Name: Sh. Deepak

Contact Name: S.t. Deepak

Mobile Number: 9350004821

Mobile Number: 9350004821

Email ID:

Email ID:

Product Name & Model Number Smart Rostrum (HT-DP-PR0777/ HT-DP22)

Quantity: 02 Nos

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Accessories

Quantity

- 1. Amplifier 02 Nos
- 2. Wireless keyboard & mouse 02 Nos
- 3. Power Cable 08 Nos
- 4. A to B Cable 04 Nos
- 5. TFT Screen 02 Nos
- 6. Wall Speaker 04 Nos
- 7. VGA Cable 06 Nos
- 8. Wireless Mic Set 04 Nos
- 9. Mini PC 01 Nos

- 10. Visualiser 01 Nos
- 11. DP to VGA Converter 02 Nos
- 12. Goosneck mic 02 Nos

Engineer's Name & Signature

Customer Name & Signature

Debi Kumar
Completion Date: 14/10/20
Organisation Seal/Stamp: 9811020447

f. J. Gauda
Date: 14/10/20
Organisation Seal/Stamp

Deals in:

Audio Visual Equipments, Power Products & Scientific Equipments

- 1. *f. J. Gauda* 14/10/20
- 2. *Sh. Ad*
- 3. *Sh. Ad*
- 19. *Bach*

Galaxy M12

GOVT COLLEGE FOR WOMEN PUNHANA NUH HARYANA 122508			
S.NO	Device Type	Device Make/ Model No.	SERIAL NUMBER
1	DTS	Huga Techno/VDU 65 HTH-B	30437*EKJ16
2	DTS PL	HP	
3	IFPD 65"	HT CLASS-1	2650WS016C0620
4	24 Port Non POE Switch	DES 10240	
5	UPS	MAXX 5.5 KVA/192	198MAF0AA12161
6	A/C OUT DOOR/UNIT	VOLTAS 181 D22	451240DG18LA37816
7	A/C INDOOR/UNIT	VOLTAS 181 D22	
8	AUTOMATIC VOLTAGE STABILIZER	BLUE-TECH A-490	Apr-19
S.NO	Device Type	Device Make/ Model No.	SERIAL NUMBER
1	All in One PC	HP 200 C3 ALL-IN-ONE BUSINESS PC	BCC91553CZ
2	All in One PC	HP 200 C3 ALL-IN-ONE BUSINESS PC	BCC91553G9
3	All in One PC	HP 200 C3 ALL-IN-ONE BUSINESS PC	BCC91553G0
4	All in One PC	HP 200 C3 ALL-IN-ONE BUSINESS PC	BCC91553FQ
5	All in One PC	HP 200 C3 ALL-IN-ONE BUSINESS PC	BCC91553FB
6	All in One PC	HP 200 C3 ALL-IN-ONE BUSINESS PC	BCC91553GN
7	All in One PC	HP 200 C3 ALL-IN-ONE BUSINESS PC	BCC91553GN
8	All in One PC	HP 200 C3 ALL-IN-ONE BUSINESS PC	BCC91553YG
9	All in One PC	HP 200 C3 ALL-IN-ONE BUSINESS PC	BCC91553J4
10	All in One PC	HP 200 C3 ALL-IN-ONE BUSINESS PC	BCC91553Z7
11	All in One PC	HP 200 C3 ALL-IN-ONE BUSINESS PC	BCC91553H0
12	All in One PC	HP 200 C3 ALL-IN-ONE BUSINESS PC	BCC91553YN
13	All in One PC	HP 200 C3 ALL-IN-ONE BUSINESS PC	BCC91553M2
14	All in One PC	HP 200 C3 ALL-IN-ONE BUSINESS PC	BCC91553CS
15	All in One PC	HP 200 C3 ALL-IN-ONE BUSINESS PC	BCC91553CA
16	All in One PC	HP 200 C3 ALL-IN-ONE BUSINESS PC	BCC91553TV
17	All in One PC	HP 200 C3 ALL-IN-ONE BUSINESS PC	BCC91553G3
18	All in One PC	HP 200 C3 ALL-IN-ONE BUSINESS PC	BCC91553VX
19	All in One PC	HP 200 C3 ALL-IN-ONE BUSINESS PC	BCC91553CJ
20	All in One PC	HP 200 C3 ALL-IN-ONE BUSINESS PC	
S.NO	Device Type	QUANTITY	SERIAL NUMBER
1	Wireless Keyboard & Mouse	1	N/A
2	usb Hub	1	N/A
3	Hdmi Cable 5 Mtr	1	N/A
4	USB A to B Cable 5 Mtr	1	N/A
5	Dummy Pen	2	N/A
6	WiFi Dongle	1	N/A
7	VGA Cable 1 Mtr	1	N/A
8	Stereo Cable 3 Mtr	1	N/A
9	IFPD Remote	1	N/A
10	Digital Board Frame	1	N/A
11	Sound Bar Remote	1	N/A
12	Sound Bar	1	N/A
13	Magnetic Pen	20	N/A
14	PC Adapter	20	N/A
15	Wire Keyboard & Mouse	2	N/A
16	Power Cable Standard	20	N/A
17	Headphone	20	N/A
18	I/O with face plate	20	N/A
19	Electric Face Plate with 2 switch, 2 port	20	N/A
20	Networking Rack 4U	1	N/A
21	Student Desk	20	N/A
22	Student Chair	20	N/A
23	User manual CD	1	N/A
24	LED lights	5	N/A
25	Language Lab Software	1	N/A
26	Battery	16	N/A

Submitted to:-
Principal
Name
Contact No

Submitted By:-
Universal Enterprises
Name: Krishan
Contact No: 981020447

Prakash
14/10/20

F. D. Pandey
Principal
Government College
For Women Punhana
Mayapuri, Gurgaon
14/10/20

1. *Priyanku*
2. *Adarsh*
3. *Al Ad*
4. *A. B. B. B.*

DELIVERY NOTE

(Original)

Electro Photo Equipments Pvt. Ltd

SCO-39, First Floor
Mansa Devi Complex
Sector-5
Panchkula

Tin No. 06752508399
Tel. No. 0172-4588887, 4588888, 3044123
Fax No. 0172-4588890
E-Mail : accounts@electrophoto.in;
sales@electrophoto.in

Delivery Note No.
PKI/250

Dated
01-Mar-2016

Mode/Terms of payment:

Supplier's Ref.

Other Reference(s)

Buyer's Order No.
HARTRON:DC:(Proc):2016:6322

Dated
16-Feb-2016

Buyer

The Director,
Higher Education, Haryana
Shiksha Sadan, Sector-5
Panchkula, Haryana

Consignee Address::

The Principal
G.C. Punhana
Mewat
Haryana

#	Description of Goods	Qty.	Rate	per	Disc. %	Amount
1.	Liebert Emerson Iton LX 600 VA UPS <i>Line Interactive off Line UPS</i> <i>2x7AHx12V</i> <i>Three Year Warranty on UPS & Batteries by OEM</i>	15 PCS	4489.31	PCS		67339.65
	VAT OUTPUT 5% Surcharge@5% on Output Tax Round off		5%			3366.98
			5%			168.35
						0.02
	Total	15 PCS				70875.00

Amount Chargeable (in words)
Indian Rupees Seventy Thousand Eight Hundred seventy five
Only.

O.E

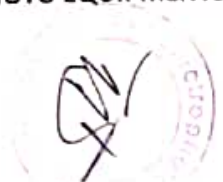
E. &

Company's VAT TIN : 06752508399
Company's CST No : 06752508399

Bank Details For Electronic Funds Transfer:

Recd. In Good Condition

For ELECTRO PHOTO EQUIPMENTS PVT. LTD.



 Authorized Signatory

Galaxy M12

Received
 [Signature]

DELIVERY NOTE

(Original)

Electro Photo Equipments Pvt. Ltd SCO-39 First Floor Mansa Devi Complex Sector-5 Panchkula Tin No. 06752508399 Tel No. 0172-4588887, 4588888, 3044123 Fax No 0172-4588890 E-Mail: accounts@electrophoto.in, sales@electrophoto.in		Delivery Note No. PK1251		Dated 01-Mar-2016		
		Mode/Terms of payment:				
		Supplier's Ref.		Other Reference(s)		
		Buyer's Order No. HARTRON:STM(Proc):2016:6589		Dated 23-Feb-2016		
Buyer The Director, Higher Education Haryana Shiksha Sadan, Sector-5 Panchkula, Haryana		Consignee Address:: G C. Punhana Mewat Haryana.				
#	Description of Goods	Qty.	Rate	per	Disc. %	Amount
1.	Canon Make iR2002N MFD Speed:20 PPM Size UptoA3 Resolution:600x600 dpi Zoom:25-400% Three Year Warranty by OEM ₹ 512960 VAT OUTPUT 5% Surcharge@5% on Output Tax Round Off	01 PCS	57482.19	PCS		57482.19
						2874.11
						143.71
						-0.01
Total		01 PCS				60,500.00
Amount Chargeable (in words) Indian Rupees Sixty Thousand Five Hundred Only						E. & O.E
Company's VAT TIN: 06752508399 Company's CST No: 06752508399						
Bank Details For Electronic Funds Transfer:						
Recd. In Good Condition			For ELECTRO PHOTO EQUIPMENTS PVT. LTD.			
			 Authorized Signatory			

DELIVERY NOTE


(Original)

Electro Photo Equipments Pvt. Ltd SCO-39, First Floor Mansa Devi Complex Sector-5 Panchkula Tin No 06752508399 Tel No 0172-4588887, 4588888, 3044123 Fax No 0172-4588890 E-Mail accounts@electrophoto.in, sales@electrophoto.in	Delivery Note No. PKI\258(13) Mode/Terms of payment:	Dated 08-Mar-2016
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. HARTRON: AE(Proc):2016:5157-60	Dated 21.01.2016

Buyer The Director Higher Education Haryana Shiksha Sadan, Plot No 8-9 Sector-5, Panchkula Haryana	Consignee Address:: The Principal Govt. College Punhana Mewat Haryana
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#	Description of Goods	Qty.	Rate	per	Disc. %	Amount
1.	Dell Optiplex 3020(USFF) <i>Intel Core i3 processor, 4GB RAM, 500GB HDD, USB Keyboard & Mouse Window 8 1 Pro with Media 3 Year Warranty by OEM</i>	15 PCS	33,919.24	PCS		508788.60
2.	Dell TFT 18.5"	15 PCS	.01	PCS		0.15
	VAT OUTPUT 5% Surcharge@5% on Output Tax Round off		5%			25439.44
			5%			1271.97
						- 0.16
	Total	30 PCS				5,35,500.00

Amount Chargeable (in words) Indian Rupees Five lakh thirty five thousand five hundred only. Company's VAT TIN 06752508399 Company's CST No. 06752508399	① 58B1G6C2 ⑨ 57HM6C2 ② 58ZR6C2 ⑩ 58SL6C2 ③ 57IFN6C2 ⑪ 583L6C2 ④ 584M6C2 ⑫ 57ZR6C2 ⑤ 58PP6C2 ⑬ 57YM6C2 ⑥ 57NM6C2 ⑭ 58KT6C2 ⑦ 57XS6C2 ⑮ 577R6C2 ⑧ 58ML6C2
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Bank Details For Electronic Funds Transfer: <table border="1" style="width: 100%; height: 100px;"> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> </table>									For ELECTRO PHOTO EQUIPMENTS PVT. LTD. <div style="text-align: center;">  Authorized Signatory </div>