

### JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY ANANTAPUR ANANTHAPURAMU- 515 002 (A.P) INDIA

Metric No: 4.3.5.

Institution has the following Facilities for e-content development

- 1. Media centre
- 2. Audio visual centre
- 3. Lecture Capturing System(LCS)
- 4. Mixing equipments and softwares for editing

**HEI Input:** 

B. 3 of the above

**DVV Comment**: Provide Purchase Bill / stock register, entry for lecture capturing system, mixing equipment, software for editing. Provide Videos and geo-tagged photographs of each of the facilities available in the HEI. Details of the structures of each of the facilities available in the HEI.

**HEI Response:** Provided Purchase Bill / stock register, entry for lecture capturing system, mixing equipment, software for editing. Provided Videos and geo-tagged photographs of each of the facilities available in the HEI. Details of the structures of each of the facilities available in the HEI.



### JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY ANANTAPUR ANANTHAPURAMU- 515 002 (A.P) INDIA

### 4.3.5: Institution has the following Facilities for e-content development

As per the need and advancement of ICT and digital technology, JNTUniversity Anantapur took the necessary initiation to establish the E-studios in all its consitutent units. The faculty members will capture their lecturers and made available to the department to project the students for esy understabnding and particularly for simulation kind of courses and laboratories.

The present students has an access to internet through any electronic device. Hence access to E content is very easy and much more feasible as compared to the traditional way of learning.

All kinds of content created in the form of e-content and delivered through various electronic media by using sophisticated electronic tools with combination of sounds, images and text. e-content requires huge amounts of creativity both at 'information' level as well as the 'technology' level.

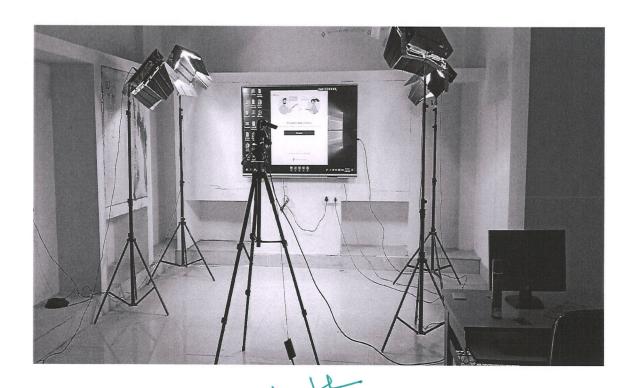
#### 1. Media Center



### 2.Lectrure Capturing System



### 3. Software Mixing Centre



In the established E-studios, Video and Audio Content in an organized form is made available for econtent development. The Center maintains high resoluted Audio/Video quality required for the production of e-content. The required Computer with sufficient graphic cards is also made available to students for research purposes and to gather information from various sites on the internet, online videos and discussion groups.

REGISTRAR

J.N.T.U. Anantapur ANANTAPURAMU-515002

### Links for Lecturer Capturing System:

https://jntu.s3-ap-south-1.amazonaws.com/6-2023-16-3359-CEA%201.pdf

https://jntu.s3-ap-south-1.amazonaws.com/6-2023-14-2532-IMG 20230612 163346.pdf

 $\frac{\text{https://jntu.s3-ap-south-1.amazonaws.com/6-2023-14-755-WhatsApp\%20Image\%202023-06-14\%20at\%205.02.20\%20PM.pdf}{\text{pdf}}$ 

Date: 02-09-2021

### Submitted to the Registrar:-

Sub:- JNTUA-DAPO-Payment to M/s. Indoteq Office Automation Systems, Hyderabad for Supply of Maxhub E75FA 75" IFPD Interacive Panels, Panasonic Camcorder and 2KVA Stiilizer for the Establishment of E-Studios at three Constituent Units namely Heade Quarters at Anantapur, JNTUA CE Pulivendula and JNTUA CE Kalikiri-Request- Regarding.

Ref: - 1) Procs. No. JNTUA/DAPO/D2/ JNTUA-3 Constituent Units/ E-Studios /2021, dt: 09-06-2021

2) P.O. No. DAPO/JNTUA-3 Constituent Units/ E-Studios/2021, Dated: 11-06-2021

3) JNTUA Head Quarters - Installation Report, Dated:02-08-2021

4) JNTUA CE Kalikiri -Installation Report, Dated:11-08-2021

5) JNTUA CE Pulivendula -Installation Report, Dated:31-08-2021

6) Invoice No.HE220114, dated: 02-08-2021 M/s Indoteq Office Automation Systems, Hyd.

**-**0Oo-

Vide reference 1 to 2 cited above, It is submitted that, M/s. Indoteq Office Automation Systems, 30/A, 1-8-616/1, 2<sup>nd</sup> Floor, Sri Balaji PSSR Towers, above Vijaya Bank, Prakash Nagar, Begumpet, Hyderabad-16 for supply of 1) Maxhub E75FA 75" IFPD Interactive Panels, 2) Panasonic CX8 Series Camera and Other Accessories viz., i. Professinal Camacorder, ii Caputre card, iii. Lights & iv. Wireless Microphone and 3) 2KVA Stabilizer for the Establishment of E-Studios at three Constituent Units namely Heade Quarters at Anantapur, JNTUA CE Pulivendula and JNTUA CE Kalikiri for placing Purchase order. Vide ref. 3 to 5 E-Studios equipments installation reports above three constituent units. Vide ref. 6 cited above, the vender has submitted the bill for payment. The details of the invoice are furnished below:

S.No.	Supplier	Invoice no. & Dated	Amount in Rs.
1.	M/s. Indoteq Office Automation Systems, 30/A, 1-8-616/1, 2nd Floor, Sri Balaji PSSR Towers, above Vijaya Bank, Prakash Nagar, Begumpet, Hyderabad-16.  Account Details: Name of the Bank: HDFC Bank Ltd. Branch: West Marredpally, Secounderabad. Account: 03778630000053 IFSC Code: HDFC0000377	Invoice No.HE220114, dated: 02-08-2021	15,27,376.00
		Total:	15,27,376.00

Hence, an amount of Rs.15,27,376/- (Rupees Fifteen Lakhs Twenty Seven Thousand Three Hundred and Seventy Six Only) may be paid to M/s Indoteq Office Automation Systems, Hyderabad at an early date.

DROF)
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2/9
2/9

REGISTRAR

J.N.T.U. Anantapur

ANANTAPURAMU-515002

DIRECTOR Academic & Planning

### TAX INVOICE



### INDOTEQ OFFICE AUTOMATION SYSTEMS

#H.NO. 30/A, 1-8-616/1, 2nd Floor, Sri Balaji PSR Towers, Opp. Old Airport, Prakash Nagar, Begumpet, Hvd-16 Mob: 8106688811/00, Ph:-27767666, 66312791 Fax: 66328154 Email: accounts@indoteq.net & sales@indoteq.net

GSTIN.No. 36AGXPP7000J1ZX

State Code: 36

State: Telangana

To

The Registrar, JNTUA Jawaharalal Nehru Technological University Ananthapuram - 515002

9908088806

Invoice No.HE220114

Date:-

02-08-2021

P.O No.

DAPO/JNTUA-3 Constituent

Units/E-Studio's/2021

P.O Date:- 11-06-2021

Delivery Challan No. Payment Terms:

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S.No.	Description of Goods	Qty	Rate	Taxable		IGST
	Sestription of Goods	Qty	Nate	value	Rate	/
1	Maxhub E75FA 75" IFPD Interactive Panel	3	208775.6736	626327.02	5%	31316.35
	Sl.no:40210414000088, 40210414000011,			-		1 . *
	40210414000080			1		
2	Panasonic CX8 Series Camera and Other Accessories i)	3	276105.6	828316.80	5%	41415.84
	Professional Camcorder (01)			protestable		
	ii) Capture Card (01)					
	iii) Lights (04)		*	The state of the s		amoicropu
	iv) Wireless Microphone (01)	1 \	agrand !	Personal		and the second s
3	2 KVA Stbilizer Bill Passed for Rs. 14,54,64	11-04 5.038-	CH) 5 THE ST	Free	Free	0.00
	moorede of archor and a service and a servic	371-6	1 net payme	1454643.82	X	72732.19
	The same of the sa	98x85#6		Sub Total		14,54,643.82

Add: IGST

72,732.19

Round off: Grand Total:-

-0.0115,27,376.00

Rupees: (In Words): Fifteen Lakhs Twenty Seven Thousand Three Hundred & Seventy Six Only

Our Bank Details: HDFC BANK LTD,

Branch: WestMarredpally, Sec-bad.

A/C NO. 03778630000053, IFSC CODE: HDFC0000377

Terms & Conditions :-

1) Goods once sold will not be taken back or exchanged

2) Received above material in good Condition

3)In Case of default interest shall be charged @ 24% p.a from

the date mentioned in the payment terms

For INDOTEQ OFFI

Customer Signature

111 1 8 1 .

Prepared By

J.N.T.U. Anantapur ANANTAPURAMU-515002



Ph:08554-272433 Fax:08554-272437

Mobile: 9908088806 Email:registrar@jntua.ac.in

### PROCEEDINGS OF THE

### JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY ANANTAPUR (Established by Govt. of A.P., ACT No.30 of 2008)

ANANTAPUR – 515 002 (A.P) INDIA

Present: Prof. C. Sashidhar, Registrar

Procs.No.JNTUA/DAPO/D2/ JNTUA-3 Constituent Units/E-Studio's /2021

Date: 09/06/2021

Sub: JNTUA-DAPO-Permission to purchase of establishment of **"E-Studios"** at three constituent units namely Head Quarters at Anantapur, JNTUA CE Pulivendula and JNTUA CE Kalikiri. -University Purchase Committee recommendations – Regarding.

Read: 1. Report of the Internal Evaluation Committee Dt: 28.05.2021.

- 2. Lr.No.Nil. Submitted by the Director, R&D Dt: 27.05.2021.
- 3. Univ. Order No. 312/JNTUA/16th EC/Item No.3/2020-21, dated: 22.12.2020.
- 4. Minutes of the University Purchase Committee Meeting held on 02-06-2021.
- 5. Note orders of the Vice-Chancellor, dated: 07-06-2021.

\*\*\*

### **ORDER:**

The Internal Evaluation Committee JNTUA, vide ref. (1&2) has submitted a proposal for Procurement of establishment of "E-Studios" at three constituent units namely Head Quarters at Anantapur, JNTUA CE Pulivendula and JNTUA CE Kalikiri for which administrative and financial sanction has been obtained vide ref. (3) cited and tender have been invited and submitted the comparative statement of the tender documents along with the recommendations.

The matter has been placed before the University Purchase Committee in its meeting convened on 02-06-2021. The committee after going through the comparative statement and negotiation with the firm M/s Indoteq Office Automation Systems Vijayawada-520 008 and recommended to place the order for establishment of "E-Studios" at three constituent units namely Head Quarters at Anantapur, JNTUA CE Pulivendula and JNTUA CE Kalikiri for negotiated price, vide ref.(4) cited.

Under the circumstances stated, the Hon'ble Vice-Chancellor is pleased to accord permission vide ref. (5) cited to establishment of **"E-Studios"** at three constituent units namely Head Quarters at Anantapur, JNTUA CE Pulivendula and JNTUA CE Kalikiri. The details are furnished below:

Name of the Supplier: - M/s Indoteq Office Automation Systems, D.No. 59A-8/6-7, Sri Vasavi Nagar, Vijayawada-520 008.

J.N.T.U. Anantabur ANANTAPURAMU-515882 Contd...2

S.No.	ITEM Details	Make & Model	Base Unit Price	Qty	Total
1.	75 Inches Interactive Panel (as per tender specifications)	MAXHUB Education Series	2,17,474.66	3	652424.00
2.	Camera and Other Accessories (as per tender specifications) i) Professional Camcorder: (01) ii) Capture Card: (01) iii) Lights: (04)	Panasonic CX8 series	2,87,610.00 (per Unit)	3	862830.00
	iv) Wireless Microphone: (01)				Free of Cost
	2 KVA Stabilizers ( <b>Provided at Free of Cost</b> )  Warranty: Two Year Warranty and Additional One Year Service warranty	-	-	3	
1	, as		Sub 7	Total:	15,15,254/-
			Discoun	t 4% :	60,610/-
		After 1	Discount Base	Price:	14,54,644/-
	GST	5% Against	<b>DSIR</b> Certifi	icate :	72,732/-
-	N. A. D. J. L.		Grand T	otal:	15,27,376/-

Note:\* For the above items, the technical specifications are as per tender.
(Rupees Fifteen Lakhs Twenty Seven Thousand Three Hundred and Seventy Six Only)

### Conditions:

- 1. Payment to the above purchases are to be made as per University norms.
- 2. The 100% payment shall be paid only after satisfactory performance of the above equipment and the vendor shall deposit 3% on the contract value as Security Money Deposit.
- 3. Any other taxes/hidden costs are to vendor account.

The expenditure shall be met from **UDF** of the University.

V. Sauth

To

The DAP & Principals of constituent colleges of Engineering at Anantapur, Pulivendula & Kalikiri.

Copy to OSD to VC JNTUA.

Copy to Finance Officer i/c, JNTUA.

Copy to P.A. to V.C., P.A. to Rector & P.A. to Registrar.

Copy to file.



Bill To

Registrar

GSTIN: 0

Chennai-515002, ANDHRA PRADESH

Ananthapuramu

Jawaharlal Nehru Technological University Anantapur

# Allied Publishers Subscription Agency

An ISO 9001:2008 Certified Company

PB # 7221, Ethiraj Salai PO,25/10, Ethiraj Lane,Commander in Chief Rd,Egmore, . , CHENNAI, TAMIL NADU, 600008,

Telephone: 044-28215235

Email: chennai.journals@alliedpublishers.com

GSTIN: 33AAAFA0618E1ZB PAN: AAAFA0618E

# INVOICE(pr)

Invoice EB10648/CHE8777

Date: 07/12/2022

Order ref: C5/JNTUA/Estt/SCOPUS Subscription/2022 dt 6.12.2022

Cust ID:

4519

Desc.: One year Subscription to Scopus Publisher: Elsevier B V (Science Direct) Title: Scopus Online Database Product/Service Details Period/Pricing Type HSN/SAC Jan 2023-Jan 2024/SR Model 9 998431 US\$ 22063.00 Offer Price 83.06 Conv. 1832552.78 Invoice Value INR CGST@0% NR. .00 SGST@0% INR .00 329859.50 IGST@18% INR 2162412.28 Amount Total

upees Twenty One Lacs Sixty Two Thousand Four Hundred Twelve Only

ank Details Beneficiary: Allied Publishers Subscription Agency Bank A/c: 20017940617 (CA) IFSC Code: MAHB0000400

ank Name & Address: BANK OF MAHARASTRA (Anna Salai) 603,Anna Salai,Chennai 600 006

erms and Conditions: against invoice

 Total Amount before Tax
 ₹1832552.78

 Add CGST
 - 

 Add SGST
 ₹329859.50

 Tax Amount: GST
 ₹329859.50

 Total Amount After Tax
 ₹2162412.28

 ₹2162412.00

For Allied Publishers Subscription Agency

Authorized Signatory

J.N.T.U. Anantapur ANANTAPURAMU-515002

Allied Publishers Subscription Agency #25/10, Commander-In-Chief Road, Ethiraj Lane, Egmore, Chennai-8.
Tamilnadu, INDIA.

Jawaharlal Nehru Technological University Anantapur

## ANANTHAPURAMU - 515 002. A.P.

### FULLY VOUCHERED CONTINGENT BILL

Detailed bill of contingent charges of J.N.T.U. Anantap	our, Ananthapuramu. Vou	cher No.
In the month of	Mor	nth of:
HEAD OF ACCOUNT:  DETAILED HEAD: CBND - 290 A5	1,502 2/0/9	1-22
No. of Description of charges, number and	date of authority	Amount Rs. Ps.
Payment to MIS Indotes Office	Automation	14,83,737
systems, Hydlowards pwiche ment of "E-studios" at 3 Con	exect Establish	
Many Head Accounted at ATP T	NITION CEPA-	
JNTUACE Kalikini vide procent D2 JNTUA-3 CONTENT Unity [E-9	40-JNTUA [LAPO]	
Dt 09/06/21. Vide Invoice NO-	HF 220114,	
Dt:-02/08/21.		
G1910M- 7, 14,54,64	4	
(+) 51. GIST - 72, 43,65	59-4	
Total - 7, 14, 11, C	005/-	
(+) 51. GIST - 72,	+3×1-	
Net - 7, 14,83	,7371-	
		1
	TOTAL	14,83,737
Passed for Rs. 14,54,644 by 9200 AR&	(Rupees 43,639)	4175.D31 17
24 (+) 51. G5T & T, 14,83,737 - by	net payment.	for payment / transfer.
Vr. No. 377 AN UDF 2021-22	REGISTRAR	
Paid in Cheque No 789340	J.N.T.U. Anantapur ANANTAPURAMU-51500	02
		and a second
Date 08-09-202		REGISTRAR
For Rs. 14, 83, 737	Paid in Cheque	no
Dimension .	Date · · · · ·	STREET, STREET, CLASSING.
REGISTRAR / FINANCE OFFICER	For Rs	
JNTUA, ANANTHAPURAMU	RE	GISTRAM T. University
E De l	A B. B.	

Date: 02-09-2021

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2) P.O. No. DAPO/JNTUA-3 Constituent Units/ E-Studios/2021, Dated: 11-06-2021

3) JNTUA Head Quarters - Installation Report, Dated:02-08-2021

4) JNTUA CE Kalikiri -Installation Report, Dated:11-08-2021

5) JNTUA CE Pulivendula -Installation Report, Dated:31-08-2021

6) Invoice No.HE220114, dated: 02-08-2021 M/s Indoteq Office Automation Systems, Hyd.

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		Total:	15,27,376.00

Hence, an amount of Rs.15,27,376/- (Rupees Fifteen Lakhs Twenty Seven Thousand Three Hundred and Seventy Six Only) may be paid to M/s Indoteq Office Automation Systems, Hyderabad at an early date.

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2/9

REGISTRAR

J.N.T.U. Anantapur

ANANTAPURAMU-515002

DIRECTOR Academic & Planning

### TAX INVOICE



### INDOTEQ OFFICE AUTOMATION SYSTEMS

#H.NO. 30/A, 1-8-616/1, 2nd Floor, Sri Balaji PSR Towers, Opp. Old Airport, Prakash Nagar, Begumpet, Hvd-16 Mob: 8106688811/00, Ph:-27767666, 66312791 Fax: 66328154 Email: accounts@indoteq.net & sales@indoteq.net

GSTIN.No. 36AGXPP7000J1ZX

State Code: 36

State: Telangana

To

The Registrar, JNTUA Jawaharalal Nehru Technological University Ananthapuram - 515002

9908088806

Invoice No.HE220114

Date:-

02-08-2021

P.O No.

DAPO/JNTUA-3 Constituent

Units/E-Studio's/2021

P.O Date:- 11-06-2021

Delivery Challan No. Payment Terms:

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	Professional Camcorder (01)			protestable		
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3	2 KVA Stbilizer Bill Passed for Rs. 14,54,64	11-04 5.038-	CH) 5 THE ST	Free	Free	0.00
	moorede of archor and a service and a servic	371-6	1 net payme	1454643.82	X	72732.19
	The same of the sa	98x85#6		Sub Total		14,54,643.82

Add: IGST

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Branch: WestMarredpally, Sec-bad.

A/C NO. 03778630000053, IFSC CODE: HDFC0000377

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2) Received above material in good Condition

3)In Case of default interest shall be charged @ 24% p.a from

the date mentioned in the payment terms

For INDOTEQ OFFI

Customer Signature

111 1 8 1 .

Prepared By

J.N.T.U. Anantapur ANANTAPURAMU-515002



Ph:08554-272433 Fax:08554-272437

Mobile: 9908088806 Email:registrar@jntua.ac.in

### PROCEEDINGS OF THE

### JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY ANANTAPUR (Established by Govt. of A.P., ACT No.30 of 2008)

ANANTAPUR – 515 002 (A.P) INDIA

Present: Prof. C. Sashidhar, Registrar

Procs.No.JNTUA/DAPO/D2/ JNTUA-3 Constituent Units/E-Studio's /2021

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J.N.T.U. Anantabur ANANTAPURAMU-515882 Contd...2

S.No.	ITEM Details	Make & Model	Base Unit Price	Qty	Total
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	iv) Wireless Microphone: (01)				Free of Cost
	2 KVA Stabilizers ( <b>Provided at Free of Cost</b> )  Warranty: Two Year Warranty and Additional One Year Service warranty	-	-	3	
1	, as		Sub 7	Total:	15,15,254/-
			Discoun	t 4% :	60,610/-
		After 1	Discount Base	Price:	14,54,644/-
	GST	5% Against	<b>DSIR</b> Certifi	icate :	72,732/-
-	N. A. D. J. L.		Grand T	otal:	15,27,376/-

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- 3. Any other taxes/hidden costs are to vendor account.

The expenditure shall be met from **UDF** of the University.

V. Sauth

To

The DAP & Principals of constituent colleges of Engineering at Anantapur, Pulivendula & Kalikiri.

Copy to OSD to VC JNTUA.

Copy to Finance Officer i/c, JNTUA.

Copy to P.A. to V.C., P.A. to Rector & P.A. to Registrar.

Copy to file.



BIII To

GSTIN: 0

Chennai-515002, ANDHRA PRADESH

Ananthapuramu

Jawaharlal Nehru Technological University Anantapur

# Allied Publishers Subscription Agency

An ISO 9001:2008 Certified Company

PB # 7221, Ethiraj Salai PO,25/10, Ethiraj Lane,Commander in Chief Rd,Egmore, . , CHENNAI, TAMIL NADU, 600008,

Telephone: 044-28215235

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## ANANTHAPURAMU - 515 002. A.P.

### FULLY VOUCHERED CONTINGENT BILL

In the month of PPT 2021  HEAD OF ACCOUNT:  DETAILED HEAD: CBND - 290 A5 DT A1 21-22  No. of Description of charges, number and date of authority for all charges requiring special sanction.  Rs. Ps.  Payment to MIS Inductor Office Automation Systems, Hyd. Lowards Pusichase of Establish ment of "E-studios" at 3 Constituent Onth Namely Head Quartery at A7P, 7NTOACEPE  INTOACE Rollish Vide Invoice NO-HT 220114, Dt. oglo6/21 Vide Invoice NO-HT 220114, Dt. oglo7/2012  Net - I, 14, 83, 7371  Passed for Rs. 14, 54, 6441 by grown (Rupees 43, 649 by 170-D 31 A I T  Office of the Standard of the North Annual Payment (Interest)  Passed for Rs. 14, 54, 6441 by grown (Rupees 43, 649 by 170-D 31 A I T  Office of the North Annual Payment (Interest)  Passed for Rs. 14, 83, 7371  Vr. No. 577 A1 110 F 2021-22  Paid in Cheque No. 789 3 4 A NANTAPURAMU-515002  REGISTRAR  INT. University Annual Payment (Interest)  REGISTRAR  J. N. T. University Annual Payment (Interest)  REGISTRAR  J. N. T. University Annual Payment (Interest)	Detailed bill of contingent charges of J.N.T.U. Anantapu	r, Ananthapuramu. Voucher No.
DETAILED HEAD: CBAD - 290 A5 DT A1 91-22  No. of Description of charges, number and date of authority  for all charges requiring special sanction.  Rayment to MIS Inducter Office Authomation Systems, Hyd. Lawords purchase of Establishment of "E-studios" at 3 Constituent Onto Namely Head Quantities at A19, INTO ACEPA  INTO ACE Kalikishi, vide praca NO-INTO ACEPA  Othoro - 2, 14, 11, 005  Othoro - 2, 14, 11, 11, 11, 11, 11, 11, 11, 11, 11	In the month of	Month of :
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