



**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.


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



**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 constituent units. The faculty members will capture their lectures and made available to the department to project the students for easy understanding 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




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

2.Lectrure Capturing System



3.Software Mixing Centre




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

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

<https://jntu.s3-ap-south-1.amazonaws.com/6-2023-14-755-WhatsApp%20Image%202023-06-14%20at%205.02.20%20PM.pdf>

4718

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 Interactive Panels, Panasonic Camcorder and 2KVA Stillizer 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.

-oOo-

Vide reference 1 to 2 cited above, It is submitted that, 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 for supply of 1) Maxhub E75FA 75" IFPD Interactive Panels, 2) Panasonic CX8 Series Camera and Other Accessories viz., i. Professional 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.

DR(F)
U
2/9

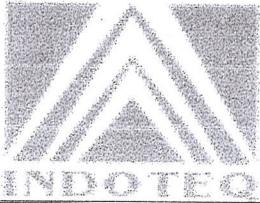
AR
2/9
AS
2/9


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

V. S. S. S. S. S.
DIRECTOR
Academic & Planning

10

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, Hyd-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:

S.No	Description of Goods	Qty	Rate	Taxable value	IGST	
					Rate	
1	Maxhub E75FA 75" IFPD Interactive Panel Sl.no:40210414000088, 40210414000011, 40210414000080	3	208775.6736	626327.02	5%	31316.35
2	Panasonic CX8 Series Camera and Other Accessories i) Professional Camcorder (01) ii) Capture Card (01) iii) Lights (04) iv) Wireless Microphone (01)	3	276105.6	828316.80	5%	41415.84
3	2 KVA Stbilizer			Free	Free	0.00
				1454643.82		72732.19
				Sub Total		14,54,643.82
				Add: IGST		72,732.19
				Round off:		-0.01
				Grand Total:-		15,27,376.00

Bill Passed for Rs. 14,54,643.82 by JNTUA
 (-) 31,307.00 (-) 51,005.00 (+) 51,005.00
 Net Payment 14,83,737.00

Registrar
 R. Srinivasulu Reddy
 01/08/21

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 OFFICE AUTOMATION SYSTEMS



Customer Signature _____ Prepared By _____ Authorised Signature _____

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

5/8/21



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.


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

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) iv) Wireless Microphone: (01) 2 KVA Stabilizers (Provided at Free of Cost) Warranty: Two Year Warranty and Additional One Year Service warranty	Panasonic CX8 series	2,87,610.00 (per Unit)	3	862830.00 Free of Cost
Sub Total :					15,15,254/-
Discount 4% :					60,610/-
After Discount Base Price:					14,54,644/-
GST 5% Against DSIR Certificate :					72,732/-
Grand Total :					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. S. L. G. L.
For **REGISTRAR**

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.

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



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,
INDIA
Telephone : 044-28215235
Email : chennaijournals@alliedpublishers.com

GSTIN : 33AAAF0618E12B
PAN : AAAF0618E

INVOICE(pr)

Bill To

Registrar
Jawaharlal Nehru Technological University Anantapur
Ananthapuramu

Chennai-515002, **ANDHRA PRADESH**
GSTIN : 0

Invoice No : **EB10648/CHE8777**
Date : 07/12/2022
Order ref : C5/JNTUA/Estt/SCOPUS Subscription/2022 dt 6.12.2022
Cust ID : 4519

Sl No	Product/Service Details	Sub Period/Pricing Model	Type	HSN/SAC	Offer Price	Conv. Rate	Invoice Value INR	CGST@0% INR	SGST@0% INR	IGST@18% INR	Total Amount INR
1	Desc : One year Subscription to Scopus Publisher : Elsevier B V (Science Direct)	Jan 2023-Jan 2024/SR	ON	998431	US\$ 22063.00	83.06	1832552.78	.00	.00	329859.50	2162412.28

Supplies Twenty One Lacs Sixty Two Thousand Four Hundred Twelve Only
Bank Details :
Bank Name & Address: **BANK OF MAHARASTRA (Anna Salai) 603, Anna Salai, Chennai 600 006**
Terms and Conditions : against Invoice

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

Total Amount before Tax	₹1832552.78
Add CGST	--
Add SGST	--
Add IGST	₹ 329859.50
Tax Amount: GST	₹ 329859.50
Total Amount After Tax	₹2162412.28
	₹2162412.00



For Allied Publishers Subscription Agency
Authorized Signatory

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

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

U.D.F A/c Furniture & Equip
 C.R.P. NO - 265

**Jawaharlal Nehru Technological University Anantapur
 ANANTHAPURAMU - 515 002. A.P.**

FULLY VOUCHERED CONTINGENT BILL

Date : 06/09/2021

Detailed bill of contingent charges of J.N.T.U. Anantapur, Ananthapuramu. Voucher No.

In the month of Sept - 2021 Month of :

HEAD OF ACCOUNT :

DETAILED HEAD : CBNO - 290 / A5 / UDF A/c / 21-22

No. of Sub-Vr	Description of charges, number and date of authority for all charges requiring special sanction.	Amount	
		Rs.	Ps.
	Payment to M/s Indoteg Office Automation Systems, Hyd. towards purchase of Establishment of "E-studios" at 3 Constituent Units namely Head Quarters at ATP, JNTUA CEP & JNTUA CE Kalikiri. vide price NO- JNTUA / DAPD / JNTUA-3 Constit Units / E-Studios / 2021. Dt:- 09/06/21. vide Invoice NO- HF 220114, Dt:- 02/08/21. Gross - ₹, 14,54,644/- (-) 3% Security Deposit - ₹, 43,639/- Total - ₹, 14,11,005/- (+) 5% GST - ₹, 72,732/- Net - ₹, 14,83,737/-	14,83,737/-	
	TOTAL	14,83,737/-	

Passed for Rs. 14,54,644/- by gross (Rupees 43,639/- by (-) S.D 3% & ₹, 72,732/- by (+) 5% GST & ₹, 14,83,737/- by net payment for payment / transfer.

Vr. No. 377/A1/UDF/2021-22
 Paid in Cheque No. 789340
 Date 08-09-2021
 For Rs. 14,83,737/-

**REGISTRAR / FINANCE OFFICER
 JNTUA, ANANTHAPURAMU**

**REGISTRAR
 J.N.T.U. Anantapur
 ANANTHAPURAMU-515002**

REGISTRAR
 Vr No.
 Paid in Cheque no.
 Date
 For Rs.

**REGISTRAR
 J.N.T. University
 Anantapur**

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 Interactive Panels, Panasonic Camcorder and 2KVA Stillizer 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.

-oOo-

Vide reference 1 to 2 cited above, It is submitted that, 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 for supply of 1) Maxhub E75FA 75" IFPD Interactive Panels, 2) Panasonic CX8 Series Camera and Other Accessories viz., i. Professional 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.

DR(F)
U
2/9

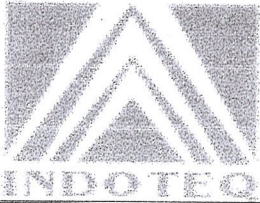
AR
2/9
AS
2/9


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

V. S. S. S. S. S.
DIRECTOR
Academic & Planning

10

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, Hyd-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 Jawaharlal 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:
---	---

S.No	Description of Goods	Qty	Rate	Taxable value	IGST	
					Rate	
1	Maxhub E75FA 75" IFPD Interactive Panel Sl.no:40210414000088, 40210414000011, 40210414000080	3	208775.6736	626327.02	5%	31316.35
2	Panasonic CX8 Series Camera and Other Accessories i) Professional Camcorder (01) ii) Capture Card (01) iii) Lights (04) iv) Wireless Microphone (01)	3	276105.6	828316.80	5%	41415.84
3	2 KVA Stbilizer			Free	Free	0.00
				Sub Total		14,54,643.82
				Add: IGST		72,732.19
				Round off:		-0.01
				Grand Total:-		15,27,376.00

Handwritten notes:
 Bill Passed for Rs. 14,54,643.82 by JNTUA
 (-) 31,307.00 by (-) 5% GST
 (+) 51,005.00 by (+) 5% GST
 Net - 14,83,737.00

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 OFFICE AUTOMATION SYSTEMS

Customer Signature _____ Prepared By _____ Authorised Signature _____

REGISTRAR
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.


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

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) iv) Wireless Microphone: (01) 2 KVA Stabilizers (Provided at Free of Cost) Warranty: Two Year Warranty and Additional One Year Service warranty	Panasonic CX8 series	2,87,610.00 (per Unit)	3	862830.00 Free of Cost
Sub Total :					15,15,254/-
Discount 4% :					60,610/-
After Discount Base Price:					14,54,644/-
GST 5% Against DSIR Certificate :					72,732/-
Grand Total :					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. S. L. G. L.
For **REGISTRAR**

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.

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



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,
INDIA
Telephone : 044-28215235
Email : chennaijournals@alliedpublishers.com

GSTIN : 33AAAF0618E12B
PAN : AAAF0618E

INVOICE(pr)

Bill To

Registrar
Jawaharlal Nehru Technological University Anantapur
Ananthapuramu

Chennai-515002 , ANDHRA PRADESH
GSTIN : 0

Invoice No : **EB10648/CHE8777**
Date : 07/12/2022
Order ref : C5/JNTUA/Estt/SCOPUS Subscription/2022 dt 6.12.2022
Cust ID : 4519

Sl No	Product/Service Details	Sub Period/Pricing Model	Type	HSN/SAC	Offer Price	Conv. Rate	Invoice Value INR	CGST@0% INR	SGST@0% INR	IGST@18% INR	Total Amount INR
1	Desc : One year Subscription to Scopus Publisher : Elsevier B V (Science Direct)	Jan 2023-Jan 2024/SR	ON	998431	US\$ 22063.00	83.06	1832552.78	.00	.00	329859.50	2162412.28

Total Amount before Tax	₹1832552.78
Add CGST	--
Add SGST	--
Add IGST	₹ 329859.50
Tax Amount: GST	₹ 329859.50
Total Amount After Tax	₹2162412.28

Supplies Twenty One Lacs Sixty Two Thousand Four Hundred Twelve Only
Beneficiary : Allied Publishers Subscription Agency Bank A/c : 20017940617 (CA) IFSC Code : MAHB0000400
Bank Name & Address: BANK OF MAHARASTRA (Anna Salai) 603, Anna Salai, Chennai 600 006
Terms and Conditions : against Invoice



For Allied Publishers Subscription Agency
Authorized Signatory
[Signature]

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

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

U.D.F A/c Furniture & Equip
 C.R.P. NO - 265

**Jawaharlal Nehru Technological University Anantapur
 ANANTHAPURAMU - 515 002. A.P.**

FULLY VOUCHERED CONTINGENT BILL

Date : 06/09/2021

Detailed bill of contingent charges of J.N.T.U. Anantapur, Ananthapuramu. Voucher No.

In the month of Sept - 2021 Month of :

HEAD OF ACCOUNT :

DETAILED HEAD : CBNO - 290 / A5 / UDF A/c / 21-22

No. of Sub-Vr	Description of charges, number and date of authority for all charges requiring special sanction.	Amount	
		Rs.	Ps.
	Payment to M/s Indoteg Office Automation Systems, Hyd. towards purchase of Establishment of "E-studios" at 3 Constituent Units namely Head Quarters at ATP, JNTUA CEP & JNTUA CE Kalikiri. vide price NO- JNTUA / DAPD / 02 / JNTUA-3 Constit Units / E-Studios / 2021. Dt:- 09/06/21. vide Invoice NO- HF 220114, Dt:- 02/08/21. Gross - ₹, 14,54,644/- (-) 3% Security Deposit - ₹, 43,639/- Total - ₹, 14,11,005/- (+) 5% GST - ₹, 72,732/- Net - ₹, 14,83,737/-	14,83,737/-	
	TOTAL	14,83,737/-	

Passed for Rs. 14,54,644/- by gross (Rupees 43,639/- by (-) S.D 3% & ₹, 72,732/- by (+) 5% GST & ₹, 14,83,737/- by net payment for payment / transfer.

Vr. No. 377/A1/UDF/2021-22
 Paid in Cheque No. 789340
 Date 08-09-2021
 For Rs. 14,83,737/-

**REGISTRAR / FINANCE OFFICER
 JNTUA, ANANTHAPURAMU**

**REGISTRAR
 J.N.T.U. Anantapur
 ANANTHAPURAMU-515002**

REGISTRAR
 Vr No.
 Paid in Cheque no.
 Date
 For Rs.

**REGISTRAR
 J.N.T. University
 Anantapur**