



SARDAR PATEL UNIVERSITY

VALLABH VIDYANAGAR - 388 120, GUJARAT

NAAC-ACCREDITED 'A' GRADE WITH CGPA 3.25, (23-1-2017 TO 22-1-2022)

Website : www.spuvvn.edu



Criterion : 4
Key Indicator : 4.3 IT Infrastructure
Metric No. : 4.3.5



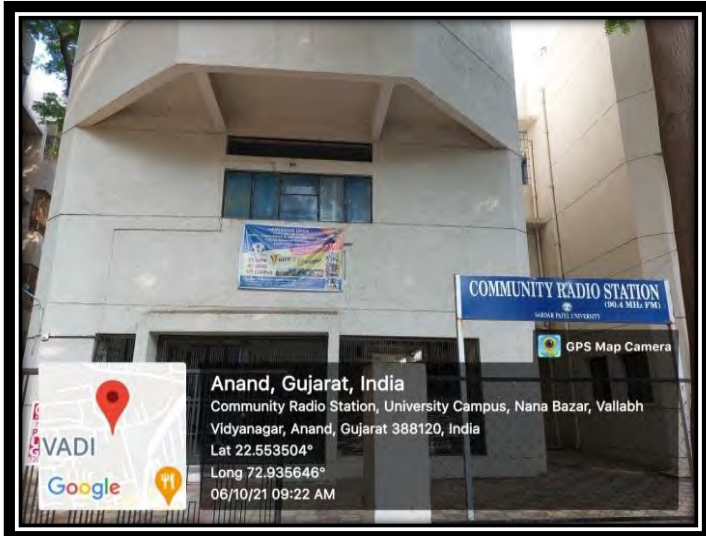
"Every citizen of India must remember that he is an Indian and he has every right in this country but with certain duties."

- Sardar Patel



Sardar Patel University Vallabh Vidyanagar

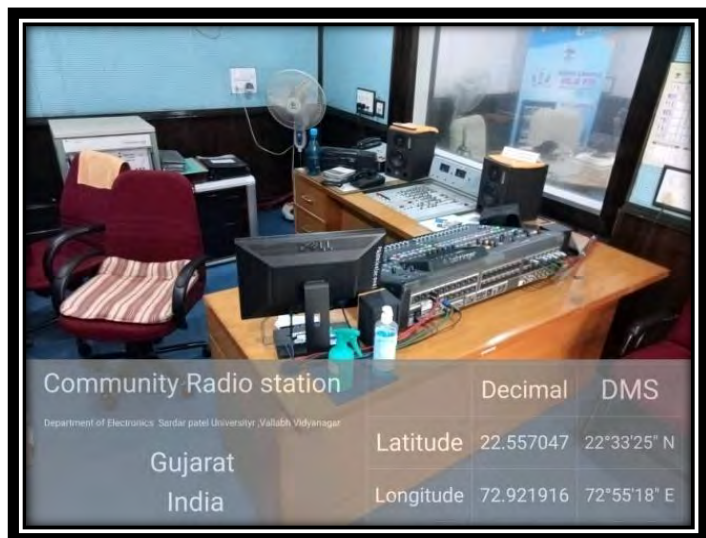
4.3.5 Community Radio Station



Community Radio Station



Entrance of Community Radio Station



Audio Console of Community Radio Station



Recording Room



Video Capturing Facility (Under preparation)



Recording Facility

COPY

Code No.:- 30744

Voucher No.:- _____

SARDAR PATEL UNIVERSITY

FM/CRS/No.:18

Community Radio Station

Date :

Budget Head
of
ExpenditureMajor Head:
Minor Head:
Sub. Head:Community Radio Station,
Sardar Patel University,
Vallabh Vidyanagar-388120.Year - 2016 -17

Ref. Order No.

FM/CRS/NO./2016-17/02

Date: 18/01/2017

Sanctioned Note Dated :

& approved by :

Sr. No.	Particulars of Bill	Amount		
		Rs.	Ps.	
1	PAYABLE TO : SHAH AUDIO INFOTECH PVT. LTD.	45360.00		
	Ground Floor, Wallstreet-1, Opp. Orient Club, Near Gujarat College, Ellisbridge, Ahmedabad-380006. P.No:40407000.			
	Invoice No./Date			Details of Purchase
	440699			45360.00
	15/03/2017			
	Total Amount	45360.00		
Rupees:	Forty Five Thousand Three Hundred Sixty Rs. Only/-		45360.00	

This is to certify that:

1. I have personally checked the progressive total in the bill with that in the register and found correct as per Terms & Conditions.
2. The materials and stores billed for have been entered into the respective inventories / Stock Register and that all materials and stores duly accounted for and verified by me.
3. The purchases billed for have been received in good order, that their quantities are correct and their quality is good, that the rates charged are not in excess of the accepted rates and that suitable notes of payments to be made have been recorded against the original indents and invoices concerned to prevent double payments.

Budget Allotment for the year 2016-17	Expenditure incurred so far	Amount of this Bill		Total Expenditure		Balance Available	
		Rs.	Ps.	Rs.	Ps.	Rs.	Ps.
500,000.00	362,111.00	45,360.00		407,471.00		92,529.00	

Date:16/03/2017

Signature:
H.O.D.Convener,
COMMUNITY RADIO STATION
SARDAR PATEL UNIVERSITY

Signature:

Head of Concern Section

(For Accounts Section)

Pay Rs. _____ Rs. (In words): _____

Adjust Rs. _____ Rs. (In words): _____

RETAIL INVOICE

SHAH AUDIO INFOTECH PVT.LTD GROUND FLOOR, WALL STREET-1, OPP. ORIENT CLUB, NEAR GUJARAT COLLEGE, ELLISBRIDGE AHMEDABAD-380006 PHONE NO: 40407000 CIN: U72200GJ2001PT039629 E-Mail : accounts@shahaudio.in	Invoice No.	Dated
	440699	15-Mar-2017
Buyer COMMUNITY RADIO STATION SARDAR PATEL UNIVERSITY VALLABH VIDHYANAGAR PIN-388120	Delivery Note	Mode/Terms of Payment
	551208	
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	FM/CRS/NO./2016-17/02	18-Jan-2017
Despatch Document No.	Dated	15-Mar-2017
Despatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	TASCAM CD PLAYER -CD 200SB	1.000 PCS.	39,443.47	PCS.	39,443.47
	OUTPUT VAT 12.5%		12.50	%	4,930.43
	OUTPUT ADD. TAX 2.5%		2.50	%	986.09
	Round Off				0.01
Total		1.000 PCS.			₹ 45,360.00

Amount Chargeable (in words)

Indian Rupees Forty Five Thousand Three Hundred Sixty Only

E. & O.E

Company's VAT TIN : 24070701171
 Company's CST No. : 24570701171
 Company's Service Tax No. : AAFCS6831BSD001
 Company's PAN : AAFCS6831B

Declaration

1. Payment of this bill is to be made against delivery only unless agreed in writing. 2. Payment of this bill is to be made at Ahmedabad. 3. Interest @24% will be charged on the bill amount from the date of bill if not paid immediately. 4. The stores as per this bill remains our property till it is paid in full. 5. We are not responsible for any loss or damages which occurs in transit.

for SHAH AUDIO INFOTECH PVT.LTD

Authorised Signatory

This is a Computer Generated Invoice

97

18

Puritel

45,360/-

16/03/2017

B. J. G.

Conveners,

Shah Audio Infotech Pvt. Ltd.

Ground floor, Wall street-1, Opp. Orient Club, Near Gujarat College, Ellisbridge,
Medabhad-380 006 INDIA. Phone : +91-79-40407000, 25505000
Email : info@shahaudio.in



AUDIO · VISUAL · SECURITY
An ISO 9001:2008 Company

Delivery Challan

Community Radio Station
Sardar Patel University
P.B No-10 - Vallabh Vidhva-
Nageri - 388120 -
Dist. Anand Guj.

Challan No.: 551208
Date: 15/3/17
Order No. FM/CRO/2016-17/02
Date: 18/1/17
Order By:

Sr. No.	Particulars	Quantity	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
①	CD Player - Make - Tascam - (S/N: C2) 16X0345 EUR-Y)	One	45360/-			
			<u>INat</u>			

TRANSIT RISK ON BUYER'S ACCOUNT

IN NO. : 24070701171 DATE : 22-09-2005
ST NO. : 24570701171 DATE : 17-03-2006
AN NO. : AAFCS6831B
IN NO. : U72200GJ2001PTC039629

ACN/RR/PWB/TR/Angadia/Courier

Despatched by
Case No.
Weight

Receipt No.
Date
Freight to pay/paid

The above Goods have been received in good & satisfactory condition & tested by us I have read the terms and conditions stated over leaf.

Checked by

For, Shah Audio Infotech Pvt. Ltd.

Receiver's Sign.

Prepared by

www.shahaudio.in

Handwritten note

SARDAR PATEL UNIVERSITY

P.B.No.10
VALLABH VIDYANAGAR-388120
COMMUNITY RADIO STATION

No. FM/CRS/No./2016-17/CRS-2
To,
The Registrar
Sardar Patel University
Vallabh Vidyanagar – 388 120.

Date:18-01-2017

Subject: Purchase of CD-PLAYER (TASCAM - Model No.: CD-200SB - SD/USB/CD Player)
(Item No._02)

Dear Sir,

I give below/append here to in Appendix 'A' a list of proposed items to be purchased from the dealer for the use of this Department:

Name of the Dealer/Supplier with the
Quotation Number and Date

Specifications of the equipment/materials showing the
quantity and price of the items to be purchased

SHAH AUDIO INFOTECH PVT. LTD.
Ground Floor, WallStreet-1, Opp. Orient Club,
Near Gujarat College, Ellisbridge,
Ahmedabad – 380001, Gujarat, India.
Phones:+91-79-40407000,25505000,
25505001,25507002.
Email: info@shahaudio.in www.shahaudio.in

Ref. No:SAIPL/16-17/VM/0957/CG/ACS
DATE:28/12/2016

Sr. No.	Description of Item	Rate/Qty	Qty	Amount in INR.
1	CD-PLAYER Make: TASCAM Model No.: CD-200SB (SD/USB/CD Player)	Rs. 45,360=00	01	45,360=00
				INR 45,360=00

Terms and Conditions

Price Basic: EX-Our Godown, Validity: 30 Days, S. Taxes: Extra, Taxes: Included, if not change at the time of Delivery, Payments:100% Advance with P.O. by NEFT/RTGS/DD, Freight & Insurance: *****, Delivery: 4 To 6 Weeks, Courier/Octroi: Extra, If Any, Warranty/Guarantee: 1-Year, Jurisdiction: Ahmedabad.


Total Amount in INR INR 45,360=00

For more details See attached sheet

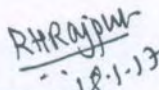
(Space below is for use in the University Office)


Budget Head : Community Radio Station, (Code No.:30744)
Provision : INR 5,00,000=00
Commitments : INR NIL
Amount Available : INR 4,45,000=00
Cost of the Order : INR 45,360=00

Remarks


Dy. Registrar

On leave
C.A.O


Registrar


Vice Chancellor
(P.T.O.)

Com Part
Sta

Party 1
Quotation

Party
Quotation

Inquiry
Party

Inst.
Details.

Code No.:- 30744

COPY

Voucher No.:-

SARDAR PATEL UNIVERSITY

FM/CRS/No.:15

Community Radio Station

Date :

Budget Head
of
ExpenditureMajor Head:
Minor Head:
Sub. Head:Community Radio Station,
Sardar Patel University,
Vallabh Vidyanagar-388120.

Year - 2016 -17

Ref. Order No.

T/CRS/16-17/7346

Date: 10/02/2017

Sanctioned Note Dated :

& approved by :

Sr. No.	Particulars of Bill	Amount		
		Rs.	Ps.	
1	PAYABLE TO : SHAH AUDIO INFOTECH PVT. LTD.	248180.00		
	Ground Floor, Wallstreet-1, Opp. Orient Club, Near Gujarat College, Ellisbridge, Ahmedabad-380006. P.No:40407000.			
	Invoice No./Date			Details of Purchase
	440667			248180.00
	28/02/2017			
	Total Amount	248180.00		
Rupees:	Two Lakh Forty Eight Thousand One Hundred Eighty Rs. Only/-	248180.00		

This is to certify that:

1. I have personally checked the progressive total in the bill with that in the register and found correct as per Terms & Conditions.
2. The materials and stores billed for have been entered into the respective inventories / Stock Register and that all materials and stores duly accounted for and verified by me.
3. The purchases billed for have been received in good order, that their quantities are correct and their quality is good, that the rates charged are not in excess of the accepted rates and that suitable notes of payments to be made have been recorded against the original indents and invoices concerned to prevent double payments.

Budget Allotment for the year 2016-17	Expenditure incurred so far	Amount of this Bill	Total Expenditure	Balance Available
Rs. Ps.	Rs. Ps.	Rs. Ps.	Rs. Ps.	Rs. Ps.
500,000.00	93,721.00	248,180.00	341,901.00	158,099.00

Date:02/03/2017

Signature: *Convener*
H.O.D.Signature:
Head of Concern Section(For Accounts Section)
VALLABH VIDYANAGAR-388120

Pay Rs. _____ Rs. (In words): _____

Adjust Rs. _____ Rs. (In words): _____

Checked by

Dy. Accountant

Chief Accounts Officer

Dy. Registrar/Registrar

Cheque No.:

Date :

Amount: _____

Name of Bank

Signature of Receiver: _____

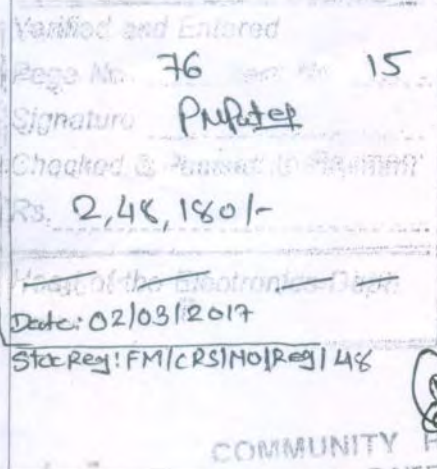
RETAIL INVOICE

(Quadruplicate)

SHAH AUDIO INFOTECH PVT.LTD
 GROUND FLOOR, WALL STREET-1,
 CPP.ORIENT CLUB, NEAR GUJARAT
 COLLEGE, ELLISBRIDGE
 AHMEDABAD-380006
 PHONE NO: 40407000
 CIN:U72200GJ2001PT039629
 E-Mail :accounts@shahaudio.in

Buyer
COMMUNITY RADIO STATION
 SARDAR PATEL UNIVERSITY
 VALLABH VIDHYANAGAR
 PIN-388120

Invoice No. 440667	Dated 28-Feb-2017
Delivery Note 662678	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. TICRS/16-17/7346	Dated 10-Feb-2017
Despatch Document No.	Dated 28-Feb-2017
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	BEHRINGER MIXER DIGITAL X32	1.000 PCS.	2,15,808.69	PCS.	2,15,808.69
					
	OUTPUT VAT 12.5%		12.50 %		26,976.09
	OUTPUT ADD.TAX 2.5%		2.50 %		5,395.22
	Total	1.000 PCS.			RS. 2,48,180.00

Amount Chargeable (in words) **IN Rupees Two Lakh Forty Eight Thousand One Hundred Eighty Only** E. & O.E

Company's VAT TIN : 24070701171
 Company's CST No. : 24570701171
 Company's Service Tax No. : AAFCS6831BSD001
 Company's PAN : AAFCS6831B

Declaration

1. Payment of this bill is to be made against delivery only unless agreed in writing . 2. Payment of this bill is to be made at Ahmedabad. 3. Interest @24% will be charged on the bill amount from the date of bill if not paid immediately. 4. The stores as per this bill remains our property till it is paid in full. 5. We are not responsible for any loss or damages which occurs in transit.



for SHAH AUDIO INFOTECH PVT.LTD

Authorized Signatory

This is a Computer Generated Invoice



SARDAR PATEL UNIVERSITY

VALLABH VIDYANAGAR - 388 120 (GUJARAT) INDIA

NAAC Re-Accreditation CGPA 3.25 Grade - 'A' (23-1-2017 to 22-1-2022)

Website : www.spuvvn.edu Phone: (02692) 226825

No. T/CRS/16-17/7346

Date: 10/02/2017

To,

M/s. SHAH AUDIO INFOTECH PVT. LTD.

Ground Floor, Wallstreet-1, opp. Orient Club,

Nr. Gujarat College, Ellisbridge,

AHMEDABAD- 380 001

Mob: (079) 40407000,25505000

E - Mail: info@shahaudio.in

Sir,

I refer to your quotation No. SAIPL/16-17/VM/057/CG/ACS, dated 28-01-2017, and request you to supply the **BEHRINGER** make **DIGITAL MIXER X-32** for our P.G. Department of **Community Radio Station** as per terms and conditions shown below at an early date.

Sr	Items	Qty	Rate/Qty	Amount
1	BEHRINGER make DIGITAL MIXER X-32	01	2,48,180/-	2,48,180/-
2	X-32 Edit (PC, MAC, Linux)	01	Free	Free
3	X-32 Mix for iPad	01	Free	Free
4	X-32 Q for iPhone & iPod Touch	01	Free	Free
5	X-32-Q (Android)			
TOTAL Amount in Rs: 2,48,180/-				

Terms & Condition:

F. O. R. Department of Community Radio Station

Sales Tax : Extra

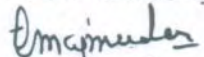
Warranty: 1 year, & free service at Company Workshop

Delivery: 4 to 6 weeks

Validity 30 Days

1. The relevant bills should be prepared in the name of the Convener, Community Radio Station, Sardar Patel University, Vallabh Vidyanagar.
 2. The Railway/Transport receipt should be made in the name of the Convener, Community Radio Station, Sardar Patel University, Vallabh Vidyanagar.
 3. The Sale Tax will be paid only if it is quoted in the quotation and also you have Sales Tax number mentioned in your invoice.
 4. The University is not competent to issue 'C' form for charging C.S.T. the goods are required for education & research purpose. (This is for dealers outside the state of Gujarat).
 5. There is no provision to pay any advance for the order placed by the University. However amount will be paid after installation and demonstration of the equipment.
- Please confirm the order and intimate the approximate period for the supply.

Yours faithfully,


Deputy Registrar

Copy f. w. es. to Convener, Community Radio Station. This has reference to his proposal No. FM/CRS/16-17/CRS-01, Dated 18-06-2016. Please also take care to make entry to the stock register on receipt of the ordered chemicals / goods.

D:\Purchase Order\Copy of order 2014-15 & 16\Sci EQUIPMENT\Community Radio Station.docx