



Lingaya's Vidyapeeth

Deemed-to-be-University u/s 3 of UGC Act 1956, Government of India

NAAC ACCREDITED

Approved by MHRD/ AICTE/ PCI/ BCI/ COA/ NCTE

Nachauli, Jasana Road, Faridabad – 121002; Ph: 0129-2598200-05

Website: www.lingayasuniversity.edu.in

4.3.3 Institution has the following Facilities for e-content development and other resource development

1. Audio visual center, mixing equipment, editing facilities center and Media Studio	Yes
2. Lecture Capturing System(LCS)	Yes
3. Central Instrumentation Centre	Yes
4. Animal House	No
5. Museum	Yes
6. Business Lab	Yes
7. Research/statistical database	Yes
8. Mootcourt	Yes
9. Theatre	Yes
10. Art Gallery	Yes
11. Any other faculty to support research	Yes

Link to the relevant document	https://drive.google.com/drive/folders/1qZG---nwSh44vkbHReDaGiKmmOk8hr7r?usp=sharing
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For LINGAYA'S VIDYAPEETH

Registrar

10-8 APR 2024

STOCK REGISTER

01

Name of Article
वस्तु का नाम

Sl. No.	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
	Avit Digital Pvt Ltd Avit. (Sony center)	2075 14/6/22				
(1)	Sony Camera 97 III O/N (2) lens with cover Body cover with Bag, microphone 6450 etc. After charge power cable and battery.	133050-80	O/N	O/N	-NIL-	Issued to Branding dept. MR. Dikshant
	Cost % =	11974-88				
	5457 % =	11974-58				
	Above Item Issued to MR. Dikshant in Branding dept.	157,000 = 10 W/A				
	Above item entry in H.O Register Page 4 E.C.F. Register Page 373					
	12/7/22 Agg Clicker studio	0049 24/11/21				
(1)	DJI Gimbal Ronin - O/N (2)	38700-00	O/N	O/N	-NIL-	All Item Issued to MR. Deepayan Mitra
(2)	Godox LC 500R - O/N (2)	12500-00	O/N	O/N	-NIL-	
(3)	Backdrop combo - O/N (2)	2000-00	O/N	O/N	-NIL-	
	Total	53200 = 0 W/A				
	12/7/22 Varyn photo store - VP/22/23/5952	24/11/22				
(1)	Axis Camera Stabilizer O/N (1) weebill-5 (89R06R050110539)	22000-00	O/N	O/N	-NIL-	Issued to MR. Deepayan Mitra.
	Total Included Tax - 10% =	22000 = 0 W/A				
	17/7/22 Digital Point.	1900 17/7/23				
(1)	Digital Continyou LED - O/N (2) 6330 Light - DCL-150W.	25320-00	O/N	O/N	-NIL-	Issued to Branding dept.
(2)	Digital Soft Box USB-5B O/N (2) 1323	2646-00				18/07/23
	G. Total	27966 = 0				
	145718%	5034 = 0				
	N. Total	33000 = 0 W/A				

For LINGAYA'S VIDYAPEETH

Schaeffler

178 APR 2021 Registrar

STOCK REGISTER

Name of Article 02
 वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
18/11/23	Digitel Point - (Cash Purchase)	-NIL-				
①	LS. 250 stand - 04H @ 400/-	1717123	04H	04H	-NIL-	114470 Brending depH.
	Total	1600-00	04H			

For LINGAYA'S VIDYAPEETH

Registrar

17 8 APR 2024

Camera

Date: _____
Page No: _____

	Bill	Qty	Issue	Bal	Ru.
5/02/07	Rama Electronics 1058/S. Chandini Chowk Delhi - 110006 ① Sony - 7005 with Camcorder Blomew 1x2600 issued to B. Asith.	505 14/2/7	01	01	@29200/- issued to B. Asith.
4/02/2011	Khanwa watch Co Chandini Chowk, Delhi - 110006 ① Nikon Camera (model - D3100)	57329 01/2/11	01	02	@28500/- issued to B. Asith.
13/11	from Head of L.O. ① SLR camera (Yashika) ② Lens - 1 ③ wide lens - 1 ④ vivitar flask - 1 ⑤ cable (fla secabli) - 1 ⑥ SVT 7 mega pixel camera.	2668 3/11/11	01	03	issued to B. Asith.
7/01/12	from Head of L.O. ① Sony Video moving Camera DCR-1000 SS no: 589590	01	01	05	@62000/- issued to B. Asith.
	① Camera issued to B. ed.				issued to B. ed.

FOR LINGAYA'S VIDYAPEETH

M/06.
Registrar

178 APR 2024

	Name.	Study	Faculty		
10/12	Mr. Shivar. Khurana Ph: 9466 786 100		MCA	x ✓	Lingay
	Returned came on 8/5/12 3:50 PM.		MCA	x ✓	Lingay
7/12	Mr. Yogesh Mohan. Ph: 9555 23 83 06.		EE	x ✓	Yogesh
1/12	issued to mgmt. (As per Instruction. S. Kaul) hand overed to Mr Monika mam through - Telecheck Returned in store		mgmt		
18/06	Camera Stand Issued to Mr. Suresh Babu through Mr. Muthu. (Muthu)		Muthu		Suresh
15/12	Returned to Store - by Suresh Babu			←	Suresh 18/03/12
27/12	issued to mittal sir through Ramkumar Returned in store by Ramkumar			✓	Ram 26/01/12 Ramesh 20/01/12
2/10/12	Issued to Sarathi Mardam (MCA Deptt).				Sarathi 12/10/12.

For LINGAYA'S VIDYAPEETH

Registrar
17 8 APR 2024

o/c

Photo studio 2013		Particulaes	Qty	Amount	D.of.P	Remarks
1	Sony - 7005 Camcorder Sr No - 3010899 without memory card		1	29250/-	14/02/07	
2	Nikon Camera (Model - D 3100) Sr No : 8046066		1	28500/-	01-02-11	
3	SLR Camera (Yashika) Monica mam at Mgmt		1		03-11-11	
4	SVP 7 Mega Pixer Camera (Store)		1		03-11-11	
5	Sony Video Camera Moving Sr No - DCR-1000 Sr No-589590 (HD Not)		1	62000/-	07-01-13	
6	Hallozen Light		1		07-01-13	
7	Pencil Cell Charger		1			
8	Camera Stand		2			
9	Video Camera (Moving) Bag Big		3			
10	Fix Lens Sr No - 2117870		1		07-01-13	
11	Camera bag Old Small		1			
12	Umbrella White		2			
13	Simpex Soft Box with Bag		2		07-01-13	
14	Card reader		3		07-01-13	
15	Memory Card (Sand disc 8Gb -2, 4GB - 1)		1		07-01-13	
16	Sipex Pro 23 (Studio Light with stand wire)		3			
17	Battery charger for still Camera		3 Set			
18	Nikon Cell		1			
19	500 wt. Bulb with Stand		2		07-01-13	
20	Extesion Board		1			
21	kodak Camera at B Ed		2			
22	Sony Video Camera 13860		1			

Received by
 Copying on ground
 store office
 19/11/2013
 19/11/2013

Date
 19/11/13

For LINGAYA'S VIDYAREETH

17 APR 2014
 Registrar

Umbrella white

28/03/13

Kamalia & watchco 89902

145 Chandini Chowk 20/3/13

Delhi - 110006.

① Umbrella

02

02

3180/-
360/-

For LINGAYA'S VIDYAPEETH
Registrar

17 8 APR 2013

Memory card.

18/03/15	Kanahia watch CO	89702			
	145, Chandini Chowk	20/3/13			
	Delhi - 110006.				
	① memory card & G.S.	02	02	@ 400/-	

For LINGAYA'S VIDYAPEETH

Registrar

178 APR 2024

Card Reader

28/03/17

Kanahia watch co.

89702

115, Chandini Chowk,

20/3/17

Delhi - 110006

① Card Reader

01

01 @ 100/-

For LINGAYA'S VIDYAPEETH

17th 8 APR 2017 Registrar

Troy Pod stand

Date:

Page No.:

$\frac{12}{11}$	Shivangi Traders. Chandim chowk Delhi - 110006.	$\frac{374}{2/12/11}$			
	① Troy Pod stand.		01	01	@1350/-

For LINGAYA'S VIDYAPEETH

17 8 APR 2024

Registrar

INVOICE



Jaggi Clicker

JAGGI CLICKER STUDIO
 Jagjeet Singh, 50, A Kucha chaudhry market Chandni Chowk
 OLD DELHI - 110006
 MOB.011 - 4132930

DATE : 24-11-2022

INVOICE NO 0049

BILL TO
 LINGAYA'S VIDYAPEETH

JASANA ROAD NACHAULI VILLAGE, FARIDABAD
 9711632930

SHIP TO
 LINGAYA'S VIDYAPEETH

JASANA ROAD NACHAULI VILLAGE, FARIDABAD
 9711632930

DESCRIPTION	QTY	UNIT PRICE	TOTAL
DJI GIMBAL R011111	1	38700.00	38700.00
GODOX LC 500 R	1	12500.00	12500.00
Backdrop Combo	1	2000.00	2000.00
			0.00
			0.00

Certified that Goods are received
 In correct quantity and entered in
 Page No... 01 of S.R. Brand's Register

[Signature]
 Store Exec/Supervisor

[Signature]
 Store Officer

SUBTOTAL	53200.00
DISCOUNT	0.00
SUBTOTAL LESS DISCOUNT	53200.00

Remarks / Payment Instructions

TOTAL 53,200.00

For LINGAYA'S VIDYAPEETH

[Signature]
 Registrar

178 APR 2024

GST TAX INVOICE

Date: 14/06/2022

Time: 13:07

Invoice No. 20751

Q/Ref.no:

Customer:

LINGAYAS VIDYAPEETH

R.R.H. 139
20/6/22

Avit Digital (P) Ltd.

GST NO: 07AAECA6735H1ZO

PAN No: AAECA6735H

CIN No: U52334DL2004PTC124423

Place of Supply: Delhi

Customer Name & Add. ADDRESS: NACHAULI, OLD FARIDABAD, JASANA ROAD,
FARIDABAD-121002

8826944184

Item No.	Description	Serial no.	HSN	Qty	UNIT Price	GST%	TOTAL
32850520	ILCE-7M3K\BQ (10DSLR)	8432154	85258900	1	133,050.85 INR	18.0	157,000.00
50667274	MII-SC5\BLACK (10DSLRACCY)		39269099	1		18.0	0.00
2663285	BC-QZ1\B (10DSLRACCY)		85044030	1		18.0	0.00
31260313	SF-M64\D (10DIOTHERS)		85235100	1		18.0	0.00

Sales Employee: Tumul shrivastav

GST	11,974.58
IGST	11,974.58
Grand Total	157,000.00 INR

Including Tax

Certified that Goods are received
In correct quantity and entered in
Page No (373)..... of S.R.E.C.E. Regis
& H.O. Regis

(A83) H.O.

Store Exec/Supervisor

Store Officer

Note:-Goods Once Sold cannot be returned or exchanged
Subject To Delhi Jurisdiction
Warranty as per Manufacturer Policy

For LINGAYA'S VIDYAPEETH

Registrar

For AVIT Digital Pvt.Ltd



AVIT DIGITAL (P) LTD.

S.No.	item name	Model
1	Gimble	weebill- CR110
2	Drone	DJI mini - MR1SS5
3	Camera	Nikon - D3100 with lens 18-55mm& 55-200mm`
4	Handycam	Kodak - DX7590
5	Light	Godox - LC500R
6	Camera Stand	Simplex - VCT899M
7	Camera Stand	manfrotto
8	Camera	Sony - A73 with lens 28-70mm

For LINGAYA'S VIDYAPEETH

11 8 APR 2024 Registrar



TAX INVOICE

Original for Recipient

Brio Interactive Technologies Pvt Ltd

Page 1 of 3

(HO) A-12, 2nd Floor, FIEE Complex, Okhla Industrial Area Phase - 2, New Delhi - 110020
(WH) Plot at Kh No-151, Vill-Dhoolsiras, H/Near Pole No-53, New Delhi, India, 110077

Phone : 9643324493

Email : sales@briotouch.com

Website: www.briotouch.com

GSTIN : 07AAFBCB1704N1ZQ

CIN : U72200DL2012PTC242110

PAN : AAFBCB1704N

Invoice No: **BR/SI/1835**

Invoice Date: **12-12-2023**

Sales Order No: BR/SO/1476

Sales Order Date: 05-12-2023

Customer PO No:

Customer PO Date: 05-12-2023

Sales Person Name: Aakaash Gupta

Tax Is Payable On Reverse Charge: No

Transportation Mode: Road

Vehicle No. :

E-Way Bill No : 701389578732

Place of Supply: Haryana

Payment Terms: As mentioned in the the remarks

Delivery Terms: Insurance and Freight Included

Details of Recipient (Billed to)

Details of Consignee (Shipped to)

LINGAYAS VIDYAPEETH

Lingayas Vidyapeeth

Nachauli, Jasana Road Greater Faridabad
Haryana India 121002

Nachauli, Jasana Road Greater Faridabad
Haryana India 121002

GSTIN :

GSTIN :

Contact Person Name : Mr Rakesh Sejwal

Contact Person Name : Mr Rakesh Sejwal

Contact Person No : 9891607080

Contact Person No : 9891607080

Contact Person Email_id :

Contact Person Email_id :

Customer Code : CUS0253

Customer Code : CUS0253

Sr. No.	Description of Goods	HSN Code (GST)	Qty	Serial No	UOM	Rate	Amount	Taxable Value	CGST		UT/SGST		IGST	
									%	Amount	%	Amount	%	Amount
1	AUTOMATIC DATA PROCESSING MACHINE INTERACTIVE INTELLIGENT TOUCH PANEL 55 INCHES WITH ANDROID 12.0 8GB RAM 32GB ROM AND MOUNTING KIT Warranty Terms :3 years	84715000	3	Annexure Attached	NOS	55000.00	165000.00	165000.00	0.00	0.00	0.00	0.00	18.00	29700.00
							TOTAL	165000.00	165000.00		0.00		0.00	29700.00

Total Invoice Value (In Figure)

194700.00

Total Invoice Value (In Words) **Rupee One Lakh Ninety Four Thousand Seven Hundred And Zero**

Total Tax (In Words) **Rupee Twenty Nine Thousand Seven Hundred And Zero**

Remarks 50% Advance and 50% after Installation within 3 Days

CHEQUE IN FAVOR OF : Brio Interactive Technologies Pvt Ltd

Electronic Reference Number:

BANK DETAILS :-

Certified that the Particulars given above are true and correct

Bank Name : HDFC Bank Ltd
Bank Address: CC 31, Kalkaji, New Delhi-110019
Account Holder Name: Brio Interactive Technologies Pvt Ltd
Account No : 02712020009159
Ifsc Code : HDFC0000271

For Brio Interactive Technologies Pvt Ltd

Signature:

Authorized Signatory

17/8 APR 2024

Registrar



TAX INVOICE

Original for Recipient

Brio Interactive Technologies Pvt Ltd

Page 2 of 3

(HO) A-12, 2nd Floor, FIEE Complex, Okhla Industrial Area Phase - 2, New Delhi - 110020

(WH) Plot at Kh No-151,Vill-Dhoolsiras, H/Near Pole No-53,New Delhi,India,110077

Phone : 9643324493

Email : sales@briotouch.com

Website : www.briotouch.com

GSTIN : 07AAFBCB1704N1ZQ

CIN : U72200DL2012PTC242110

PAN : AAFBCB1704N

Terms and conditions : -

1. Standard 1 year warranty or as specified.
2. Late Payment interest charges @ 24% p.a.
3. For any delayed payment services will be suspended/discontinued.
4. Goods once sold will not be returned back.
5. Company shall not be responsible for any loss,injury or damage caused due to negligence , accidental or any natural calamities during the usage of the products supplied
6. Transit ,warehousing and Premise Insurance where the material is kept or installed is on Buyers account and it is his responsibility to ensure the goods are sufficiently safeguarded , secured and insured at all times against damage , theft or any other seen / unseen incidents .
7. Company shall not be responsible for Transit delay caused due to any reasons ,accidental, strikes or any natural calamities
8. We shall have the first right to lien on the equipment(s) supplied hereunder for any unpaid amount.
9. Company shall have full right to admission to the premises and claim on the equipment supplied in case of delayed or default of the payment.
10. All disputes shall be subject to Delhi Jurisdiction only.
11. We reserves the rights to modify all or any of these terms and conditions without any prior intimation to the customer.

Comments : Installation to be done,

For LINGAYA'S VIDYAPEETH

17 APR 2022

Registrar

CHEQUE IN FAVOR OF : Brio Interactive Technologies Pvt Ltd

Electronic Reference Number:

BANK DETAILS :-

Certified that the Particulars given above are true and correct

Bank Name : HDFC Bank Ltd
Bank Address: CC 31, Kalkaji, New Delhi-110019
Account Holder Name: Brio Interactive Technologies Pvt Ltd
Account No : 02712020009159
Ifsc Code : HDFC0000271

For Brio Interactive Technologies Pvt Ltd

Signature:

Authorized Signatory



TAX INVOICE

Original for Recipient

Brio Interactive Technologies Pvt Ltd

Page 3 of 3

(HO) A-12, 2nd Floor, FIEE Complex, Okhla Industrial Area Phase - 2, New Delhi - 110020

(WH) Plot at Kh No-151,Vill-Dhoolsiras, H/Near Pole No-53,New Delhi,India,110077

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Email : sales@briotouch.com

Website : www.briotouch.com

GSTIN : 07AAFCB1704N1ZQ

CIN : U72200DL2012PTC242110

PAN : AAFCB1704N

Sr. No.	Item Description	Qty	Serial No
1	AUTOMATIC DATA PROCESSING MACHINE INTERACTIVE INTELLIGENT TOUCH PANEL 55 INCHES WITH ANDROID 12.0 8GB RAM 32GB ROM AND MOUNTING KIT	3	230955kvV10012075 230955kvV10012074 230955kvV10012108

For LINGAYA'S VIDYAPEETH

17 8 APR 2024 Registrar

CHEQUE IN FAVOR OF : Brio Interactive Technologies Pvt Ltd	Electronic Reference Number:
BANK DETAILS :-	Certified that the Particulars given above are true and correct
Bank Name : HDFC Bank Ltd Bank Address: CC 31, Kalkaji, New Delhi-110019 Account Holder Name: Brio Interactive Technologies Pvt Ltd Account No : 02712020009159 Ifsc Code : HDFC0000271	<p align="center">For Brio Interactive Technologies Pvt Ltd</p> <p>Signature: _____</p> <p align="center">Authorized Signatory</p>

**TAX INVOICE**

Duplicate for Transporter

Brio Interactive Technologies Pvt Ltd

Page 1 of 3

(HO) A-12, 2nd Floor, FIEE Complex, Okhla Industrial Area Phase - 2, New Delhi - 110020
 (WH) Plot at Kh No-151,Vill-Dhoolsiras, H/Near Pole No-53,New Delhi,India,110077

Phone : 9643324493

Email : sales@briotouch.com

Website: www.briotouch.com

GSTIN : 07AAFCB1704N1ZQ

CIN : U72200DL2012PTC242110

PAN : AAFCB1704N

Invoice No: **BR/SI/1835**Invoice Date: **12-12-2023**

Sales Order No: BR/SO/1476

Sales Order Date: 05-12-2023

Customer PO No:

Customer PO Date: 05-12-2023

Sales Person Name: Aakaash Gupta

Tax Is Payable On Reverse Charge: No

Transportation Mode: Road

Vehicle No. :

E-Way Bill No : 701389578732

Place of Supply: Haryana

Payment Terms: As mentioned in the the remarks

Delivery Terms: Insurance and Freight Included

Details of Recipient (Billed to)

Details of Consignee (Shipped to)

LINGAYAS VIDYAPEETH**Lingayas Vidyapeeth**

Nachauli,Jasana Road Greater Faridabad

Haryana India 121002

GSTIN :

Contact Person Name : Mr Rakesh Sejwal

Contact Person No : 9891607080

Contact Person Email_id :

Customer Code : CUS0253

Nachauli,Jasana Road Greater Faridabad

Haryana India 121002

GSTIN :

Contact Person Name : Mr Rakesh Sejwal

Contact Person No : 9891607080

Contact Person Email_id :

Customer Code : CUS0253

Sr. No.	Description of Goods	HSN Code (GST)	Qty	Serial No	UOM	Rate	Amount	Taxable Value	CGST		UT/SGST		IGST	
									%	Amount	%	Amount	%	Amount
1	AUTOMATIC DATA PROCESSING MACHINE INTERACTIVE INTELLIGENT TOUCH PANEL 55 INCHES WITH ANDROID 12.0 8GB RAM 32GB ROM AND MOUNTING KIT Warranty Terms :3 years	84715000	3	Annexture Attached	NOS	55000.00	165000.00	165000.00	0.00	0.00	0.00	0.00	18.00	29700.00
TOTAL							165000.00	165000.00		0.00		0.00		29700.00

Total Invoice Value (In Figure)

194700.00Total Invoice Value (In Words) **Rupee One Lakh Ninety Four Thousand Seven Hundred And Zero**Total Tax (In Words) **Rupee Twenty Nine Thousand Seven Hundred And Zero**

Remarks 50% Advance and 50% after Installation within 3 Days

For LINGAYA'S VIDYAPEETH
 17 8 APR 2024
 Registrar

CHEQUE IN FAVOR OF : Brio Interactive Technologies Pvt Ltd

Electronic Reference Number:

BANK DETAILS :-

Certified that the Particulars given above are true and correct

Bank Name : HDFC Bank Ltd
 Bank Address: CC 31, Kalkaji, New Delhi-110019
 Account Holder Name: Brio Interactive Technologies Pvt Ltd
 Account No : 02712020009159
 Ifsc Code : HDFC0000271

For Brio Interactive Technologies Pvt Ltd

Signature:

Authorized Signatory



TAX INVOICE

Duplicate for Transporter

Brio Interactive Technologies Pvt Ltd

Page 2 of 3

(HO) A-12, 2nd Floor, FIEE Complex, Okhla Industrial Area Phase - 2, New Delhi - 110020

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Phone : 9643324493

Email : sales@briotouch.com

Website : www.briotouch.com

GSTIN : 07AAFCB1704N1ZQ

CIN : U72200DL2012PTC242110

PAN : AAFCB1704N

Terms and conditions : -

1. Standard 1 year warranty or as specified.
2. Late Payment interest charges @ 24% p.a.
3. For any delayed payment services will be suspended/discontinued.
4. Goods once sold will not be returned back.
5. Company shall not be responsible for any loss, injury or damage caused due to negligence, accidental or any natural calamities during the usage of the products supplied
6. Transit, warehousing and Premise Insurance where the material is kept or installed is on Buyers account and it is his responsibility to ensure the goods are sufficiently safeguarded, secured and insured at all times against damage, theft or any other seen / unseen incidents.
7. Company shall not be responsible for Transit delay caused due to any reasons, accidental, strikes or any natural calamities
8. We shall have the first right to lien on the equipment(s) supplied hereunder for any unpaid amount.
9. Company shall have full right to admission to the premises and claim on the equipment supplied in case of delayed or default of the payment.
10. All disputes shall be subject to Delhi Jurisdiction only.
11. We reserves the rights to modify all or any of these terms and conditions without any prior intimation to the customer.

Comments : Installation to be done,

For LINGAYA'S VIDYAPEETH

17/8 APR 2024

Registrar

CHEQUE IN FAVOR OF : Brio Interactive Technologies Pvt Ltd

Electronic Reference Number:

BANK DETAILS :-

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Bank Address: CC 31, Kalkaji, New Delhi-110019
Account Holder Name: Brio Interactive Technologies Pvt Ltd
Account No : 02712020009159
Ifsc Code : HDFC0000271

For Brio Interactive Technologies Pvt Ltd

Signature:

Authorized Signatory



TAX INVOICE

Duplicate for Transporter

Brio Interactive Technologies Pvt Ltd

Page 3 of 3

(HO) A-12, 2nd Floor, FIEE Complex, Okhla Industrial Area Phase - 2, New Delhi - 110020
(WH) Plot at Kh No-151, Vill-Dhoolsiras, H/Near Pole No-53, New Delhi, India, 110077

Phone : 9643324493

Email : sales@briotouch.com

Website: www.briotouch.com

GSTIN : 07AAFBCB1704N1ZQ

CIN : U72200DL2012PTC242110

PAN : AAFBCB1704N

Sr. No.	Item Description	Qty	Serial No
1	AUTOMATIC DATA PROCESSING MACHINE INTERACTIVE INTELLIGENT TOUCH PANEL 55 INCHES WITH ANDROID 12.0 8GB RAM 32GB ROM AND MOUNTING KIT	3	230955kvV10012075 230955kvV10012074 230955kvV10012108

For LINGAYA'S VIDYAPEETH


Registrar

11/8 APR 2024

CHEQUE IN FAVOR OF : Brio Interactive Technologies Pvt Ltd

Electronic Reference Number:

BANK DETAILS :-

Certified that the Particulars given above are true and correct

Bank Name : HDFC Bank Ltd
Bank Address: CC 31, Kalkaji, New Delhi-110019
Account Holder Name: Brio Interactive Technologies Pvt Ltd
Account No : 02712020009159
Ifsc Code : HDFC0000271

For Brio Interactive Technologies Pvt Ltd

Signature:

Authorized Signatory



TAX INVOICE

Triplicate for Supplier

Brio Interactive Technologies Pvt Ltd

Page 1 of 3

(HO) A-12, 2nd Floor, FIEE Complex, Okhla Industrial Area Phase - 2, New Delhi - 110020
(WH) Plot at Kh No-151, Vill-Dhoolsiras, H/Near Pole No-53, New Delhi, India, 110077

Phone : 9643324493

Email : sales@briotouch.com

Website: www.briotouch.com

GSTIN : 07AAFCB1704N1ZQ

CIN : U72200DL2012PTC242110

PAN : AAFCB1704N

Invoice No: **BR/SI/1835**

Invoice Date: **12-12-2023**

Sales Order No: BR/SO/1476

Sales Order Date: 05-12-2023

Customer PO No:

Customer PO Date: 05-12-2023

Sales Person Name: Aakaash Gupta

Tax Is Payable On Reverse Charge: No

Transportation Mode: Road

Vehicle No. :

E-Way Bill No : 701389578732

Place of Supply: Haryana

Payment Terms: As mentioned in the the remarks

Delivery Terms: Insurance and Freight Included

Details of Recipient (Billed to)

LINGAYAS VIDYAPEETH

Nachauli, Jasana Road Greater Faridabad
Haryana India 121002

GSTIN :

Contact Person Name : Mr Rakesh Sejwal

Contact Person No : 9891607080

Contact Person Email_id :

Customer Code : CUS0253

Details of Consignee (Shipped to)

Lingayas Vidyapeeth

Nachauli, Jasana Road Greater Faridabad
Haryana India 121002

GSTIN :

Contact Person Name : Mr Rakesh Sejwal

Contact Person No : 9891607080

Contact Person Email_id :

Customer Code : CUS0253

Sr. No.	Description of Goods	HSN Code (GST)	Qty	Serial No	UOM	Rate	Amount	Taxable Value	CGST		UT/SGST		IGST		
									%	Amount	%	Amount	%	Amount	
1	AUTOMATIC DATA PROCESSING MACHINE INTERACTIVE INTELLIGENT TOUCH PANEL 55 INCHES WITH ANDROID 12.0 8GB RAM 32GB ROM AND MOUNTING KIT Warranty Terms :3 years	84715000	3	Annexure Attached	NOS	55000.00	165000.00	165000.00	0.00	0.00	0.00	0.00	18.00	29700.00	
							TOTAL	165000.00	165000.00		0.00		0.00		29700.00
Total Invoice Value (In Figure)													194700.00		

Total Invoice Value (In Words) Rupee One Lakh Ninety Four Thousand Seven Hundred And Zero

Total Tax (In Words) Rupee Twenty Nine Thousand Seven Hundred And Zero

Remarks 50% Advance and 50% after Installation within 3 Days

For LINGAYA'S VIDYAPEETH

Registrar

11-8 APR 2024

CHEQUE IN FAVOR OF : Brio Interactive Technologies Pvt Ltd

Electronic Reference Number:

BANK DETAILS :-

Certified that the Particulars given above are true and correct

Bank Name : HDFC Bank Ltd
Bank Address: CC 31, Kalkaji, New Delhi-110019
Account Holder Name: Brio Interactive Technologies Pvt Ltd
Account No : 02712020009159
Ifsc Code : HDFC0000271

For Brio Interactive Technologies Pvt Ltd

Signature:

Authorized Signatory



TAX INVOICE

Triplicate for Supplier

Brio Interactive Technologies Pvt Ltd

Page 2 of 3

(HO) A-12, 2nd Floor, FIEE Complex, Okhla Industrial Area Phase - 2, New Delhi - 110020

(WH) Plot at Kh No-151,Vill-Dhoolsiras, H/Near Pole No-53,New Delhi,India,110077

Phone : 9643324493

Email : sales@briotouch.com

Website: www.briotouch.com

GSTIN : 07AAFBCB1704N1ZQ

CIN : U72200DL2012PTC242110

PAN : AAFBCB1704N

Terms and conditions : -

1. Standard 1 year warranty or as specified.
2. Late Payment interest charges @ 24% p.a.
3. For any delayed payment services will be suspended/discontinued.
4. Goods once sold will not be returned back.
5. Company shall not be responsible for any loss,injury or damage caused due to negligence , accidental or any natural calamities during the usage of the products supplied
6. Transit ,warehousing and Premise Insurance where the material is kept or installed is on Buyers account and it is his responsibility to ensure the goods are sufficiently safeguarded , secured and insured at all times against damage , theft or any other seen / unseen incidents .
7. Company shall not be responsible for Transit delay caused due to any reasons ,accidental, strikes or any natural calamities
8. We shall have the first right to lien on the equipment(s) supplied hereunder for any unpaid amount.
9. Company shall have full right to admission to the premises and claim on the equipment supplied in case of delayed or default of the payment.
10. All disputes shall be subject to Delhi Jurisdiction only.
11. We reserves the rights to modify all or any of these terms and conditions without any prior intimation to the customer.

Comments : Installation to be done,

For LINGAYA'S VIDYAPEETH

[Signature]
Registrar

17 APR 2024

CHEQUE IN FAVOR OF : Brio Interactive Technologies Pvt Ltd

Electronic Reference Number:

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Page 3 of 3

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(WH) Plot at Kh No-151, Vill-Dhoolsiras, H/Near Pole No-53, New Delhi, India, 110077

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Email : sales@briotouch.com

Website : www.briotouch.com

GSTIN : 07AAFBCB1704N1ZQ

CIN : U72200DL2012PTC242110

PAN : AAFBCB1704N

Sr. No.	Item Description	Qty	Serial No
1	AUTOMATIC DATA PROCESSING MACHINE INTERACTIVE INTELLIGENT TOUCH PANEL 55 INCHES WITH ANDROID 12.0 8GB RAM 32GB ROM AND MOUNTING KIT	3	230955kvV10012075 230955kvV10012074 230955kvV10012108

For LINGAYA'S VIDYAPEETH

Registrar

17/8 APR 2024

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Account No : 02712020009159
Ifsc Code : HDFC0000271

For Brio Interactive Technologies Pvt Ltd

Signature:

Authorized Signatory

Drillbit-Extreme "Plagiarism Detection Software"

1 message

IT Department <it@lingayasvidyapeeth.edu.in>
To: Librarian LV <librarian@lingayasvidyapeeth.edu.in>

Fri, Oct 6, 2023 at 10:14 AM

Dear University/Institute Coordinators (PDS),

We are glad to mention that, on **1st October 2023** onwards, the **INFLIBNET Centre** is providing **Drillbit-Extreme 'Plagiarism Detection Software'** to Higher Education Institutions (HEIs) under the **ShodhShuddhi Programme**. In this regard, **Admin credentials** to the University/Institute Coordinators have already been created and Login credentials are sent to the Coordinator's registered Email IDs under **ShodhShuddhi**. Kindly check your **Email Inbox/Spam mails** for the activation Link and revert back to us at pds.help@inflibnet.ac.in, if activation mail is not received.

Please note that, the **Drillbit-Extreme 'Plagiarism Detection Software' Online Trial Access and Third Demo Session** is scheduled on **6th October 2023 at 11.00 am** through **Webex Cisco Meet Online Session**.

INFLIBNET Centre (Online) 11:00 AM - 2:00 PM Thursday, October 6, 2023 (UTC+05:30)
Chennai, Kolkata, Mumbai, New Delhi

Meeting link: meet.google.com/cbq-aefy-kyb

Agenda: Drillbit-Extreme 'Plagiarism Detection Software' Online Demo Session

Regards,

Deepak Kumar
Head-IT



Lingaya's Vidyapeeth, Faridabad-121002

For LINGAYA'S VIDYAPEETH


Registrar

18 APR 2024

Drill bit-Extreme 'Plagiarism Detection Software	
ID	<u>lu@lingayasuniversity.edu.in</u>
Password	<u>Plag@lv23</u>

For LINGAYA'S VIDYAREETH
For LINGAYA'S VIDYAREETH


Registrar

18 APR 2024

Urkund is not working-Urgent please...

4 messages

Librarian LV <librarian@lingayasvidyapeeth.edu.in>
To: pds.help@inflibnet.ac.in

Thu, Oct 5, 2023 at 1:04 PM

Dear Sir,

Vide the letter No. 75-1/2018 (e-Gov/TAC) dated August 2, 2019. We Lingaya's University, Faridabad, has got permission from INFLIBNET to use Urkund Plagiarism Detection Software for a plagiarism check of the theses of our university. Since then, we have been using the same.

Now this software has not been working since September 30, 2023. Please suggest any replacement software and how we can use it.

You are requested to please reply at your earliest level.

Sir Dr. SK Singh has left the university. If possible please share the email Id any of the following:

Dr. Dinesh Javalkar: dineshjavalkar@lingayasvidyapeeth.edu.in (Associate Dean Academic-Lingayas University)

Dr. Dev Dutt Singh: dr.devduddutt@lingayasvidyapeeth.edu.in (Dean R&D)


Me: Librarian

--
Thanks & Regards,

Shakil Ahmad
Librarian



Lingaya's Vidyapeeth
Nachauli, Old Faridabad Jasana Road, Faridabad Haryana-121002
☎: 0129-2598200-205 Extn 274
Web: www.lingayasvidyapeeth.edu.in

For LINGAYA'S VIDYAPEETH

Registrar

PDS Help <pds.help@inflibnet.ac.in>
To: Librarian LV <librarian@lingayasvidyapeeth.edu.in>

18 APR 2024
Thu, Oct 5, 2023 at 2:13 PM

Cc: Manoj Kumar K <manoj@inflibnet.ac.in>, "Dr. Surbhi" <surbhi@inflibnet.ac.in>, Rajan Kumar <rajankumar@inflibnet.ac.in>, DrillBit Support <support@drillbitplagiarism.com>, "jayanna.belavadi@drillbitplagiarism.com 1" <jayanna.belavadi@drillbitplagiarism.com>

Dear Sir/Madam,

We already have this in a separate email.

With regards,
Nabajit, S.
Team PDS

INFLIBNET Centre (An IUC of UGC)
Infocity, Gandhinagar - 382007
Gujarat, INDIA.
Phone: +91-79-23268233/31/32/20
Email: pds.help@inflibnet.ac.in

[Quoted text hidden]

jayanna.belavadi@drillbitplagiarism.com 1 <jayanna.belavadi@drillbitplagiarism.com>

Thu, Oct 5, 2023 at 11:48
PM

To: Librarian LV <librarian@lingayasvidyapeeth.edu.in>, Abhyash singh <abhyash.singh@drillbitplagiarism.com>
Cc: "Dr. Surbhi" <surbhi@inflibnet.ac.in>, Rajan Kumar <rajankumar@inflibnet.ac.in>, DrillBit Support <support@drillbitplagiarism.com>, PDS Help <pds.help@inflibnet.ac.in>

Dear Sir,

The login credentials were sent to the email id lu@lingayasuniversity.edu.in, Please check this email and revert back if required any support.

@'Abhyash singh' Please talk to the librarian and help.

Thank you

Best Regards,

Mr Jayanna

DrillBit India

+91 97399 04021

[Quoted text hidden]

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For LINGAYA'S VIDYAPEETH

Registrar

18 APR 2024

Librarian



[Quoted text hidden]

Abhyash singh <abhyash.singh@drillbitplagiarism.com>
To: librarian@lingayasvidyapeeth.edu.in

Fri, Oct 6, 2023 at 12:40 PM

Dear Sir

Kindly share your mobile number

Regards

Abhyash Singh

Mobile : 9899699277

Regional Manager (North India & East India)

DrillBit SoftTech India Pvt Ltd

www.drillbitplagiarism.com



For Best Plagiarism and Grammar Solutions DrillBit At Service...

[Quoted text hidden]

For LINGAYA'S VIDYAPEETH


Registrar

18 APR 2024

Lingaya's Vidyapeeth

Deemed-to-be-University u/s 3 of UGC Act 1956, Government of India
NAAC ACCREDITED
Approved by MHRD / AICTE / PCI / BCI / COA / NCTE
Nachauli, Jasana Road, Faridabad- 121002 | Ph: 0129-2598200-05
Website: www.lingayasvidyapeeth.edu.in

Ref.LV/Central Library/MoU-41/2022-23

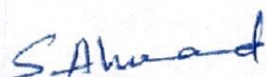
Date: 06.02.2023

Subject: Memorandum of Understanding (MoU) for Library Software Koha-LMS

This document constitutes an agreement between Lingaya's Vidyapeeth-Faridabad and M/s Jivesna Tech Pvt. Ltd., Ghaziabad, regarding Koha-LMS library software. The objective of this MOU is to express the willingness of both parties to improve and expand support for the proper functioning of Koha-LMS library software under the following terms and provisions:

1. Provide user and technical manual parameters in hard copy.
2. The best backup/clone instance script is to be given by the vendor.
3. Apply new releases and upgrade patches on a regular basis.
4. Resolve any impending issues within 24 hours after logging the call.
5. The vendor should start the installation and configuration within 15 days.
6. Incorporate all master and transaction data exporting legacy data into Koha software.
7. 50% of the advance payment is to be released on their first visit to the campus at the time of installation, and the remaining amount will be paid after the implementation of the software.
8. The go-live data of Koha will be considered as a date of implementation.
9. The first 2 years of AMC will be free of charge, and Rs 20,000 will be charged from the third year onwards after commissioning the system.
10. All disputes related to purchases, terms, and conditions are subject to the Faridabad jurisdiction.
11. The MOU shall terminate upon completion of the agreed-upon period. The MOU may be extended, provided the parties agree upon it and can provide the necessary resources.

The terms and provisions in this MOU also apply to any subsequent addendum to this agreement.


Librarian
(Central Library)
Lingaya's Vidyapeeth-Faridabad



Jivesna Tech Pvt. Ltd

For LINGAYA'S VIDYAPEETH

Registrar

18 APR 2024



JIVESNA TECH PVT LTD

Acknowledgment Letter for Receiving Payment

To,
Lingaya's Vidyapeeth
Nachauli, Jasana Road
Faridabad-121002
Haryana

Dear Sir,

Most respectfully, I am writing to express my sincere gratitude for your prompt payment for the installation of the KOHA system at Lingaya's Vidyapeeth. We have received the full payment of (Rs-90,000+GST).

Therefore, please keep this letter as a confirmation letter.

Jivesna Tech Pvt Ltd



Authorized Signatory

For LINGAYA'S VIDYAPEETH

Registrar

18 APR 2024

Jivesna Tech Pvt. Ltd.

828, Sector-2B, vasundhara
Ghaziabad (U.P.) 201012
Phone No.: 0120-4265960

QUOTE

QUOTE NO:JV/LV/9204
DATE: DECEMBER 8, 2022

BILL TO:

Lingaya's Vidyapeeth
Nachauli, Jasana Road,
Faridabad, Haryana - 121002

SHIP TO:

Lingaya's Vidyapeeth
Nachauli, Jasana Road,
Faridabad, Haryana - 121002

Quote for Koha implementation on local Server-:

S. No.	Item	QUANTITY	AMOUNT (Rs.)
1.	Installation & Configuration of mysql, database, mail server, apache server with KOHA LMS on local Server.	1	90,000.00/-
2.	Data Migration from Excel to KOHA	Approx. 1 Lakh Books	
3.	On-site training on KOHA modules for library Staff	Library Staff Members	
4.	Customization of OPAC interface and staff interface of KOHA LMS Link Institutions repository and E-journals, E-books on OPAC page.		
5.	Support and help desk facilities for library staff for day to day use, Automatic Database backup, upgrade latest stable version of KOHA LMS, on annual basis. One year warranty.		
Sub-Total			90,000/-
GST@18			16,200/-
Total			1,06,200/-

Amount in words: INR One Lakh Six Thousand Two hundred only.

Note- We will charge next year AMC Rs-20,000/-+GST.

BANK DETAILS

Bank Name: Axis Bank
Account No: 913020051312458
IFS Code: UTIB0000715
Bank Address: Vaishali, Ghaziabad (UP)

Make all checks payable to **jivesna tech pvt. ltd.**
If you have any questions concerning this invoice, contact

PAN No. AADCJ0108L
GST No. 09AADCJ0108L2ZN
Name: Utsav Rai,
Phone number: +91-8860611657
E-mail: utsav@jivesna.com

Thank you for your business!

Jivesna tech pvt. ltd.



Authorized Signatory
For LINGAYA'S VIDYAPEETH

Registrar

18 APR 2024

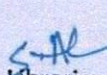
Date: 08.12.2022

Koha Library Management Software

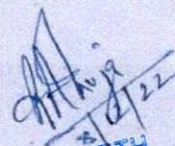
Brief comparative statement is shared below for implementation of KOHA on local server is as below:

S. No	Name of the Vendor	Price	GST	Total Cost	Warranty Period	AMC Charges after 2 years	Remarks
1	M/S Jevessa Pvt. Ltd, Ghaziabad	90000	16200	106200	2	20000 + GST	Large no of implementation of Koha in IIT, AIIMS; Shall regularly carry out customization, Apply patches etc., train faculty and user every year.
2	M/S Book Port	148000	26640	174640	2	10000 + GST	Vendor is based on Chandigarh. Subsequent visit after 1 free visit onsite will be charged Rs. 10000/- per visit.

Keeping in view the above quote, M/s Jevessa Pvt. Ltd, proposal is considered more economical in longer run. (Submitted for approval please.)


Librarian

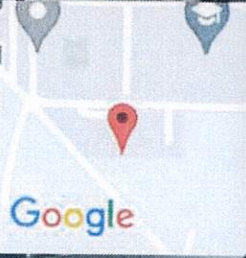

IT Manager


For LINGAYA'S VIDYAPEETH
HOD/IT/ERP
Registrar

18 APR 2024



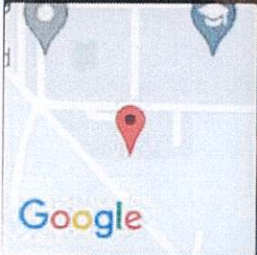
GPS Map Camera



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Nacholi - Badarpur Rd, Nacholi, Haryana 121002, India
Lat N 28° 24' 30.9204"
Long E 77° 24' 11.2716"
15/01/24 12:02 PM GMT +05:30

For LINGAYA'S VIDYAPEETH

15 APR 2024 Registrar

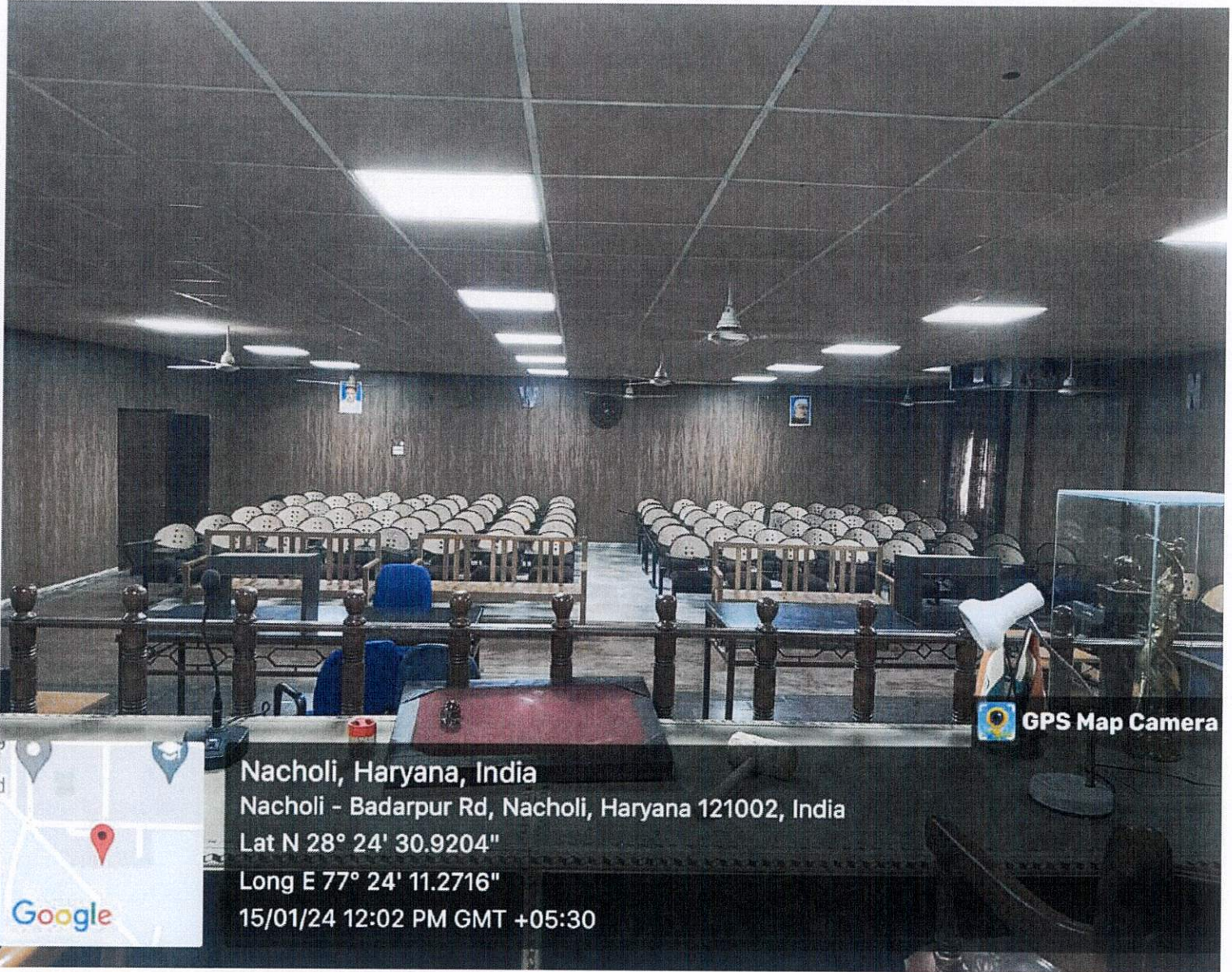


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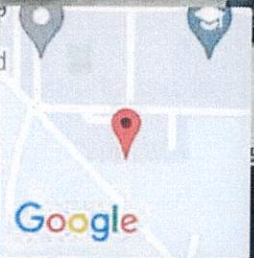
For LINGAYA'S VIDYAPEETH

17 8 APR 2024


Registrar



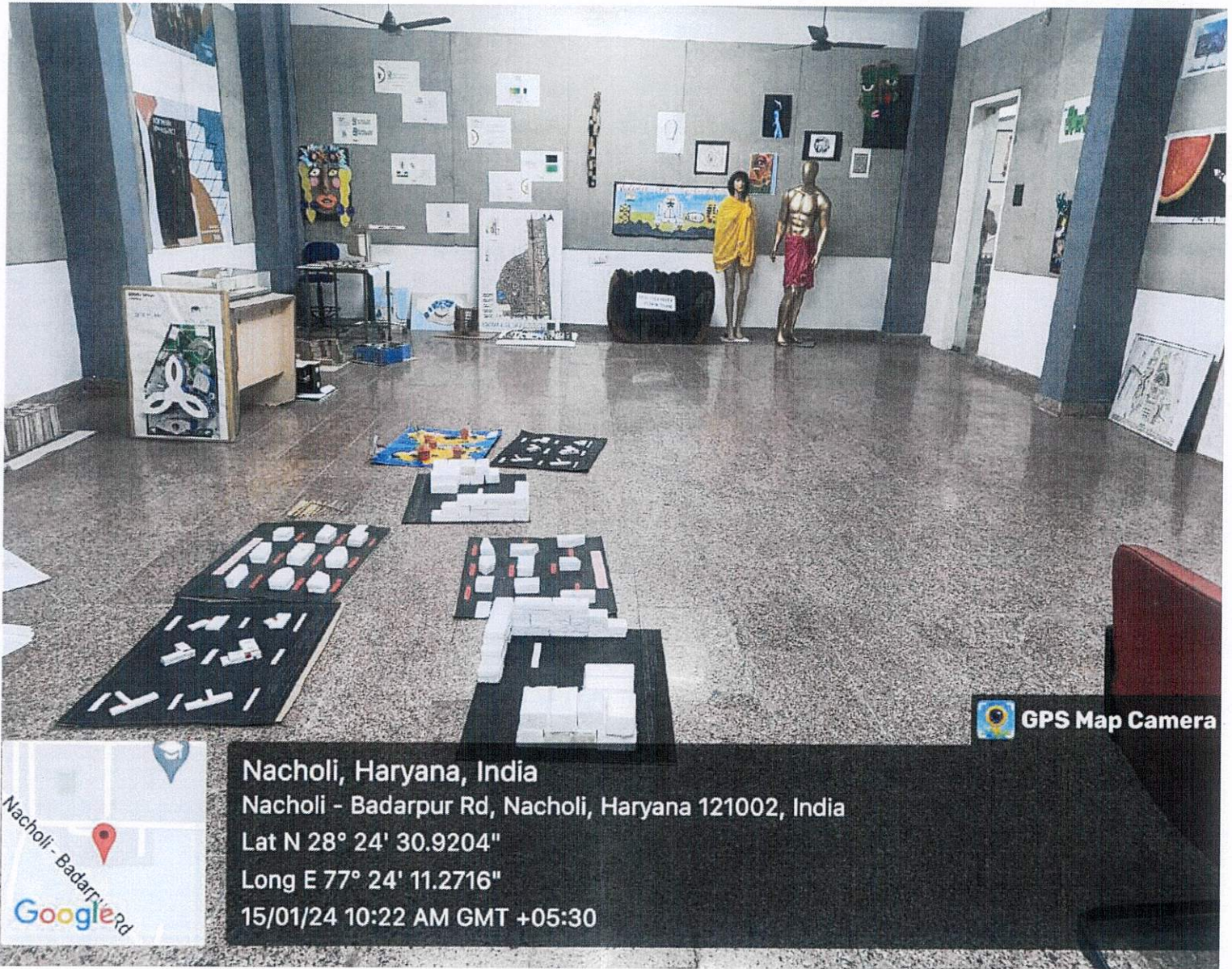
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For LINGAYA'S VIDYAPEETH

[Signature]
Registrar

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For LINGAYA'S VIDYAPEETH

[Signature]
Registrar

18 APR 2024