



दून विश्वविद्यालय

मोथरोवाला रोड, केदारपुर, पो०ओ० डिफेन्स कालोनी,
देहरादून-248012 (उत्तराखण्ड) भारत

DOON UNIVERSITY

Mothrowala Road Kedarpur, P.O. Defence Colony,
Dehradun-248012 (Uttarakhand) INDIA.



Doon University

**Purchase Bill / stock register, entry for lecture capturing
system, mixing equipment, software for editing**


REGISTRAR
DOON UNIVERSITY
DEHRADUN (INDIA)

S0455K1Z7



PLS Plaza, 58, Gandhi Road, Dehradun-248001

Ph. (O) 0135-2650167, Mob.: 9897072024

DELIVERY CHALLAN

Sr. No.

443

Date : 7/12/21

To,

M/s Media Lab, Doon University, Dehradun

(BRIDCOL - APN UNIT)

GSTIN

Vehicle No.

Your Ref.

Dated

Sr. No.	DESCRIPTION	QUANTITY	UNIT
	Accessories for video camera.		
1)	Battery for 6 hr backup MP-970	3 ✓	Pc
2)	Camera carry bag P50	3 ✓	Pc
3	SDI Cable Sony P47	3 ✓	Pc
4.	PL filter P6	3 ✓	Pc
5.	Memory Card 128 GB P28	6 ✓	Pc
6.	Led video light P2	3 ✓	Pc
7.	Reflector - set P9	5 ✓	set ✓
8.	chroma screen with stand P11	6 ✓	Pc 1 set
✓ 9.	External Hard Disc - UTB P115	10 ✓	Pc
10.	lens Canon EF 28mm f/2.8 IS USM P29	1 ✓	Pc
11	EF 100 f/2 USM — P12	2 ✓	Pc ✓
P352	Battery for Canon EOS 800D kit LPE-10	6 ✓	Pc
13	Memory Card 32 GB for Canon 800D kit P2	3 ✓	Pc ✓
14.	Head phone 280 P00 Schiizer P117	12 ✓	Pc
15	XLR to XLR Cable 10m 47	12 ✓	Pc ✓
16.	AVI to HDMI P52	2 ✓	Pc

Terms & Conditions

1. Goods once sold will not be returned.
2. Subject to Dehradun Jurisdiction.

For SAINKO SYSTEMS

3PS0455K1Z7



PLS Plaza, 58, Gandhi Road, Dehradun-248001
Ph. (O) 0135-2650167, Mob.: 9897072024

DELIVERY CHALLAN

Sr. No. 10196

Date: 24/8/21

DOON UNIVERSITY

MEDIA LAB

TIN..... Vehicle No.

ur Ref. DNIL Dated 24/8/21

No.	DESCRIPTION	QUANTITY	UNIT
1	UPS 5KV PA	1	Pe,

Terms & Conditions

1. Goods once sold will not be returned.

For SAINKO SYSTEMS

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ACCOUNT HEAD

FOLIO

ACCOUNT HEAD

FOLIO

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Canon 1200D \$ 15000

38

chroma screen with

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49

cover

91

Chair Computer

99

Chair wooden

99

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STOCK REGISTER

AC & Accessories

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Name of Article
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
24/8	1 Ton AC Voltage		2		02	
21	Voltas					
	(1) Voltas EV123VCZT3, (10/1) (2) Voltas 123VCZD					
09	1.5 Ton AC 1)		01		01	
	Voltas EV183VD22					
11	2 Ton AC 1)		01		01	
	Voltas					
	Voltas EV183VD22 243C22 (R32)					
27/8	2.5 mm wire bundle		02		02	used
21	75 mm sq wire 1)		01		01	for AC
11	Tape Electrical		20		20	fitting
11	Sadel 20 mm 30mtr					in wall
11	Sadel 25 mm Box		5		5	proof
11	flexible pipe 25mm		5 box		5 Box	
11	surface box 3 module		5		5	
11	sheet 3 module		5		5	
11	module MCB 25amp		.			
28/8	2.5 mm wire Polycab		2		2	
30	75 mm wire KEI		1		1	
11	Batch 1"		5		5	
11	Boxen Keel Pack		01		01	
11	Pvc pipe 25mm		42		42	
11	3 pin tap 16amp		4		4	

STOCK REGISTER

Name of Article
वस्तु का नाम

Light LED 50 watt Bow 90W+200W
(new Light 9/21)

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
			old Register	Page NO	75	
1	vin white FLC 50 watt		04	04		
2	vin white FLC Bow	noted in old Register	04	04		Page NO 75
30/9/21	LED spot Light 200 watt 3200K	-	05	05		S
30/9/21	LED spot Light 2000 5600K	-	05	05		S
30/9/21	90W LED Panel Light 3200K		05	05		S
30/9/21	90W LED Panel Light 5600K		05	05		S
30/9/21	4 Leaf Bayndoor Hingable leg frame		10	10		S
30/9/21	4 leaf bayndoor Hingable leg frame		10	10		S
30/9/21	3 Set light night Aluminium Stand		20	20		S
11	aluminium c clamp with setty pin		20	20		S

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STOCK REGISTER

Camera's video

Name of Article
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
16	video camera's Panasonic Model NO AG AC90A Qty - 03 with Battery Btry charger S.no 1) CSTGA2112 2) CSTGA2131 3) CSTGA2157		03		03	each with Btry, Btry charger model NO DE-A88D and operating manual; Remote warranty 3 yrs.
25 ⁹ / ₂₁	Sony camera video model Pxw-Z150 S.no 7001509 with Accessories Btry NP F770		01		01	
25 ¹⁰ / ₂₁	video camera's model Pxw-Z150 Btry-02 SNO 1) 7001541 2) 7001649 Sony		02		02	

STOCK REGISTER

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Name of Article
वस्तु का नाम

i-mac 27"

Date दिनांक	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
01/16/12	i mac 27" Dual core i5 Model MC914HN/A 3.1 GHz / 4GB / 1TB / Radeon HD 6770 M 1GB SMD (I) C02GX1PCDHJQ ✓ (II) C02GX1QDDHJB (III) C02GX1KGDHJQ ✓ (IV) C02GX1L4DHJQ Unit Price Rs 1,03,578.91 each Rs 4,12,631.56 vat @ 4.5% = Rs 18,562.42 Total Rs 4,31,200.00 Rs Four Lac Thirty one Thousand Two Hundred only		04		04	Deposited in SPO Deposited in SPO
20/5/23	Received OB nos 24" All in one computer Apple i mac chip with 8 core CPU, 16GB, 4 RAM, magic Keyboard with Touch ID USB 4 ports & Magic Mouse Unit Price 224650 Total Price 1,797,264 Serial NO: — Model NO A2438 EMC 3663 (1) C02KM109Q6X3 (1) (6) C02KM10FD6X3 → (6) (2) C02KM10AQ6X3 → (7) (5) C02KM10GQ6X3 → (5) (3) C02KM10BQ6X3 → (4) (4) C02KM10CQ6X3 (3) (5) C02KM10DQ6X3 → 2 (6) C02KM10EQ6X3 → 8		08	—	08	3

STOCK REGISTER

Name of Article
वस्तु का नाम

Lens ALL

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
6/6/12	Macro Lens EF-100mm f/2.8 Macro USM Cost Rs 37525/- + 13.5% Vat	1677	01	-	01	
21/8/12	Canon Fish eye Lens EF 8-15mm f/4.1 Fish eye USM S.NO 8521000098 Cost 73736 + Vat 13.5% extra	1117	01		01	
11/9/12	Canon wide angle Lens (EF-5-10-22mm /f 3.5-4.5 USM Cost ₹ 50,000/-	1133	01		01	
11/9/12	Canon Zoom Lens (EF-5-17.55mm f/2.8 USM Cost ₹ 61,000/-	1133	01		01	
25/9/12	Canon EF 135mm F/2 USM S.NO 290472 S.NO-267980		01		01	
25/9/12	Canon EF 85mm 1.8 USM		02		02	

STOCK REGISTER

Teleprompter

Teleprompter

वस्तु का नाम		Bill No.	Receipt	Issue	Balance	Remarks
Date	PARTICULARS	बीजक नं०	प्राप्ति	देय	शेष	टिप्पणी
तिथि	विवरण					
16 ³ / ₁₂	Tele Prompter	1587	01	—	01	
	Teleprompter with Bty and mount kit with					
	(1) CPU Assembled - 01					
	(2) Monitor LG Flatron					
	E2041					
	(3) Tripod Simpec TH-650					
	(4) LED monitor 15.6"					
	Model QHM1560					
	(5) Power Adaptor OHMPL					
	Input - AC 100-240V					
	Output 12VDC					
	(6) Power cable - 02					
	(7) VGA cable 15 M - 01					
	(8) Key board Zebronic - 01					
	Mouse Zebronic - 01					

STOCK REGISTER

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Name of Article
वस्तु का नाम

Canon 1200D

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
23/16	DSLR camera kit six nos with 18-55 mm & 55-250mm kit 18MP Model 1200D cost ₹ 32,000/- total cost ₹ 192000 S.no are: ① 188073120355 ② 188073120356 ③ 188073120357 ④ 188073120358 ⑤ 188073120359 ⑥ 188073120360	3184	06		06	S'
	DSLR camera kit six nos with 18-55 mm & 55-250mm kit MODEL 1500D S.no are ① 36827504911 ② 36827504913 ③ 36827504914 ④ 36827504915 ⑤ 36827504916 ⑥ 368275042900		06		06	

STOCK REGISTER

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Name of Article
वस्तु का नाम

Canon 1200D

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
23/16	DSLR camera kit Six nos with 18-55 mm & 55-250mm kit 18MP Model 1200D cost ₹ 32,000/- total cost ₹ 192000 S.no are: ① 188073120355 ② 188073120356 ③ 188073120357 ④ 188073120358 ⑤ 188073120359 ⑥ 188073120360	3184	06		06	S'
	DSLR camera kit Six nos with 18-55 mm & 55-250mm Kit MODEL 1500D S.no are ① 36827504911 ② 36827504913 ③ 36827504914 ④ 36827504915 ⑤ 36827504916 ⑥ 368275042900		06		06	

STOCK REGISTER

Name of Article
वस्तु का नाम

Hard Disk All Type

115

Remarks
टिप्पणी

PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
HDD 500 GB Seagate mobile (Raptor) Rate Rs 2775.12 VAT @ 4.5% Model ST9050004Em 101-RK S.ND SN 2GHWXVFO	071239	01		01	
HDD 2TB Expansion make Seagate S.ND NA4K1K2Z Cost ₹ 9800/- including vat	09	01		01	
HDD sata 1TB for jmal model no ST1000DM003, S.ND RSD Z4Y0KWOd installed jmal S.ND 4 Cost ₹ 4700 including vat.	SS2	01		01	
Hard Disk Seagate 1TB Plus Slim.		03		03	
Hard Disk angle Model SSD 2500 for MK 2512		01		01	

STOCK REGISTER

Name of Article
वस्तु का नाम

video switcher & speaker

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Date दिनांक	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
12/12	Sony video switcher model NO, MCS-8M S.NO 11071 cost 5,21,550 + 13.5% Val	1677	01	-	01	
12/12	Speaker i Bell Tosung 2.1 cost 4380.75 + 5% Val	309	01		01	
12/12	HDMI splitter 1 in 4 out		02		02	

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ACCOUNT HEAD

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cable All Type

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connector

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Consumable Items

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C clamp

51

D clamp

52

capture card

44

cassette

49

camera carrying case/Bag

50

CD/DVD/cover & Pendrive

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Canon 1200D \$ 15000

38

chroma screen with

P 11

stand

charger

49

cover

91

Chair Computer

99

Chair wooden

99

C
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STOCK REGISTER

AC & Accessories

3

Name of Article
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
24/8	1 Ton AC Voltage		2		02	
21	Voltas					
	(1) Voltas EV123VCZT3, (10/1) (2) Voltas 123VCZD					
09	1.5 Ton AC 1)		01		01	
	Voltas EV183VD22					
11	2 Ton AC 1)		01		01	
	Voltas					
	Voltas EV183VD22 243C22 (R32)					
27/8	2.5 mm wire bundle		02		02	used
21	75 mm sq wire 1)		01		01	for AC
11	Tape Electrical		20		20	fitting
11	Sadel 20 mm 30mtr					in wall
11	Sadel 25 mm Box		5		5	proof
11	flexible pipe 25mm		5 box		5 Box	
11	surface box 3 module		5		5	
11	sheet 3 module		5		5	
11	module MCB 25amp		.			
28/8	2.5 mm wire Polycab		2		2	
30	75 mm wire KEI		1		1	
11	Batch 1"		5		5	
11	Boxen Keel Pack		01		01	
11	Pvc pipe 25mm		42		42	
11	3 pin tap 16amp		4		4	

STOCK REGISTER

Name of Article
वस्तु का नाम

Light LED 50 watt Bow 90W+200W
(new Light 9/21)

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
			old Register		Page NO 75	
1	vin white FLC 50 watt		04		04	
2	vin white FLC Bow	noted in old Register	04		04	Page NO 75
30/9/21	LED spot Light 200 watt 3200K	-	05	05		S
30/9/21	LED spot Light 2000 5600K	-	05	05		S
30/9/21	90W LED Panel Light 3200K		05	05		S
30/9/21	90W LED Panel Light 5600K		05	05		S
30/9/21	4 Leaf Bayndoor Hingable leg frame		10	10		S
30/9/21	4 leaf bayndoor Hingable leg frame		10	10		S
30/9/21	3 Set light night Aluminium Stand		20	20		S
11	aluminium c clamp with setty pin		20	20		S

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STOCK REGISTER

Camera's video

Name of Article
वस्तु का नाम

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
16	video camera's Panasonic Model NO AG AC90A Qty - 03 with Battery Btry charger S.no 1) CSTGA2112 2) CSTGA2131 3) CSTGA2157		03		03	each with Btry, Btry charger model NO DE-A88D and operating manual; Remote warranty 3 yrs.
25 ⁹ / ₂₁	Sony camera video model Pxw-Z150 S.no 7001509 with Accessories Btry NP F770		01		01	
25 ¹⁰ / ₂₁	video camera's model Pxw-Z150 Btry-02 SNO 1) 7001541 2) 7001640 Sony		02		02	

STOCK REGISTER

23

Name of Article
वस्तु का नाम

i-mac 27"

Date दिनांक	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
01/16/12	i mac 27" Dual core i5 Model MC914HN/A 3.1 GHz / 4GB / 1TB / Radeon HD 6770 M 1GB SMD (I) C02GX1PCDHJQ ✓ (II) C02GX1QDDHJB (III) C02GX1KGDHJQ ✓ (IV) C02GX1L4DHJQ Unit Price Rs 1,03,578.91 each Rs 4,12,631.56 vat @ 4.5% = Rs 18,562.42 Total Rs 4,31,200.00 Rs Four Lac Thirty one Thousand Two Hundred only		04		04	Deposited in SPO Deposited in SPO
20/5/23	Received OB nos 24" All in one computer Apple i mac chip with 8 core CPU, 16GB, 4 RAM, magic Keyboard with Touch ID USB 4 ports & Magic Mouse Unit Price 224650 Total Price 1,797,264 Serial NO: — Model NO A2438 EMC 3663 (1) C02KM109Q6X3 (1) (6) C02KM10FDG6X3 → (6) (2) C02KM10A9Q6X3 → (7) (5) C02KM10G06X3 → (5) (3) C02KM10B9Q6X3 → (4) (4) C02KM10C9Q6X3 (3) (5) C02KM10D9Q6X3 → 2 (6) C02KM10E9Q6X3 → 8		08	—	08	3

STOCK REGISTER

Name of Article
वस्तु का नाम

Lens ALL

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
6/6/12	Macro Lens EF-100mm f/2.8 Macro USM Cost Rs 37525/- + 13.5% Vat	1677	01	-	01	
21/8/12	Canon Fish eye Lens EF 8-15mm f/4.1 Fish eye USM S.NO 8521000098 Cost 73736 + Vat 13.5% extra	1117	01		01	
11/9/12	Canon wide angle Lens (EF-5-10-22mm /f 3.5-4.5 USM Cost ₹ 50,000/-	1133	01		01	
11/9/12	Canon Zoom Lens (EF-5-17.55mm f/2.8 USM Cost ₹ 61,000/-	1133	01		01	
25/9/12	Canon EF 135mm F/2L USM S.NO (290472) S.NO-267980		01		01	
25/9/12	Canon EF 85mm 1.8 USM		02		02	

Date
तिथि

25/9/12

25/9/12
S.no

25/9/12
S.no

1/2

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STOCK REGISTER

Teleprompter

Teleprompter

वस्तु का नाम		Bill No.	Receipt	Issue	Balance	Remarks
Date	PARTICULARS	बीजक नं०	प्राप्ति	देय	शेष	टिप्पणी
तिथि	विवरण					
16 ³ / ₁₂	Tele Prompter	1587	01	—	01	
	Teleprompter with Bty and mount kit with					
	(1) CPU Assembled - 01					
	(2) Monitor LG Flatron					
	E2041					
	(3) Tripod Simpec TH-650					
	(4) LED monitor 15.6"					
	Model QHM1560					
	(5) Power Adaptor OHMPL					
	Input - AC 100-240V					
	Output 12VDC					
	(6) Power cable - 02					
	(7) VGA cable 15 M - 01					
	(8) Key board Zebronic - 01					
	Mouse Zebronic - 01					

STOCK REGISTER

38
Name of Article
वस्तु का नाम

Canon 1200D

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
23/16	DSLR camera kit six nos with 18-55 mm & 55-250mm kit 18MP Model 1200D cost ₹ 32,000/- total cost ₹ 192000 S.no are: ① 188073120355 ② 188073120356 ③ 188073120357 ④ 188073120358 ⑤ 188073120359 ⑥ 188073120360	3184	06		06	S'
	DSLR camera kit Six nos with 18-55 mm & 55-250mm Kit MODEL 1500D S.no are ① 36827504911 ② 36827504913 ③ 36827504914 ④ 36827504915 ⑤ 36827504916 ⑥ 368275042900		06		06	

STOCK REGISTER

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Name of Article
वस्तु का नाम

Canon 1200D

Date तिथि	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
23/16	DSLR camera kit six nos with 18-55 mm & 55-250mm kit 18MP Model 1200D cost ₹ 32,000/- total cost ₹ 192000 S.no are: ① 188073120355 ② 188073120356 ③ 188073120357 ④ 188073120358 ⑤ 188073120359 ⑥ 188073120360	3184	06		06	S'
	DSLR camera kit six nos with 18-55 mm & 55-250mm kit MODEL 1500D S.no are ① 368275049111 ② 368275049113 ③ 368275049114 ④ 368275049115 ⑤ 368275049116 ⑥ 368275042900		06		06	

STOCK REGISTER

Name of Article
वस्तु का नाम

Hard Disk All Type

115

PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
HDD 500 GB Seagate mobile (Raptor) Rate Rs 2775.12 VAT @ 4.5% Model ST9050004Em 101-RK S.ND SN 2GHWXVFO	071239	01		01	
HDD 2TB Expansion make Seagate S.ND NA4K1K2Z Cost ₹ 9800/- including vat	09	01		01	
HDD sata 1TB for jomal model no ST1000DM003, S.ND RSD Z4Y0KWO0 installed jomal S.ND 4 Cost ₹ 4700 including vat.	SS2	01		01	
Hard Disk Seagate 1TB Plus Slim.		03		03	
Hard Disk angle Model SSD 2500 for MK 2512		01		01	

STOCK REGISTER

Name of Article
वस्तु का नाम

video switcher & speaker

25

Date दिनांक	PARTICULARS विवरण	Bill No. बीजक नं०	Receipt प्राप्ति	Issue देय	Balance शेष	Remarks टिप्पणी
12/12	Sony video switcher model NO, MCS-8M S.NO 11071 cost 5,21,550 + 13.5% Val	1677	01	-	01	
12/12	Speaker i Bell Tosung 2.1 cost 4380.75 + 5% Val	309	01		01	
12/12	HDMI splitter 1 in 4 out		02		02	