

MAIN HEAD OF FIXED ASSETS: HD LED VIDEO WALL DISPLAY

SUB-HEAD: _____

DIGITAL DISPLAY

JAIPUR REGISTER

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MATERIAL DESCRIPTION										
S. No.	Voucher No. & Date	Bill No.	Date	Party's Name	Particulars	Qty.	Rate	Amount	Project	Location
1.	28/05/2023	17/05/2023	19/05/23	Raghuw Enterprise Jaipur	HD LED Samsung 55" UM55HE SNO: OURN1MTJ7K0005 OURH1N2020/01 Video wall mount P/W 2-46T	02	@ 1,38,000/- Tax-Exempt	3,76,800		Jaipur
	28/05/23	055	19/05/23	Rise Tech Software Pvt Ltd. Jaipur	Samsung QM55B 65" 4K UHD Resolution LED Display with Android 11.02 with brightness control 13.8Hz processor Mali G731 MP2 16GB memory mini type support SNO: OAD1HPBW40007 ② OAD1HPBW40008 ③ OAD1HPBW40012 ④ OAD1HPBW40013	04	@ 24,000/- Tax-Exempt			Jaipur
	28/05/23	055	19/05/23	Rise Tech Software Pvt Ltd. Jaipur	75" 4K Multi Touch Interactive Display 450 12MP Built-in 32GB 120MP2 CPU, 16GB RAM Core i7 and Android 11.0 16GB memory 16GB storage SNO: ODS5HNLTC00046	01	@ 1,59,000 Tax-Exempt			Jaipur

DEDUCTION-SALE/WRITTEN OFF						BALANCE		REMARKS
Voucher No. & Date	SALE W. OFF	SALE VALUE	SOLD TO	QTY.	COST OF ITEMS	Qty.	AMOUNT	
						02		
						6		
						7		

IIHMR UNIVERSITY FIXED ASSETS

JAIPUR REGISTER

MAIN HEAD OF FIXED ASSETS: DIGITAL DISPLAY
SUB-HEAD: HD LED VIDEO WALL DISPLAY

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MATERIAL DESCRIPTION

S. No.	Voucher No. & Date	Bill No.	Date	Party's Name	Particulars	Qty.	Rate	Amount	Project	Location
		RTS/25-26/187	26/7/23	Harman International Ltd	OPS (Selection - SAKSHI-15) (15/11" Sm/116000) 2500000/116000/ BT/200)	1	25460			26/7/23
		RE/137/23-24	23/11/23	Harman International Ltd	Samsung QM65B Smo. OPA1HPBW80174 Smo. OPA1HPBW80192 Smo. OPA1HPBW80153	3	1278.50/- 220.50/- Tax Extra			23/11/23
		RE/144/23-24	3/1/24	Harman International Ltd	Samsung 6E55CH Smo. OAT4HPBW80197 OAT4HPBW80203 OAT4HPBW80206	3	1278.50/- 109.50/- Tax Extra			3/1/24
		RE/102/23-24	4/2/24	Harman International Ltd	Smiling Interactive Panel 65" (116000) 2500000/116000/ OAT4HPBW80206 OPS-1160 15 2500000/116000/ BT/200)	2	1278.50/- 545.16/- Tax Extra			4/2/24

DEDUCTION-SALE/WITTEN OFF

Voucher No. & Date	SALE W. OFF	SALE VALUE	SOLD TO	QTY.	COST OF ITEMS	BALANCE	REMARKS
						Qty. AMOUNT	
						8	
						110	
						314	
						16	

Registrar
The IIHMR University
Jaipur-302029

IIHMR UNIVERSITY

FIXED ASSETS

MAIN HEAD OF FIXED ASSETS DIGITAL - DISPLAY
SUB-HEAD HD LED VIDEO WALL DISPLAY

					MATERIAL DESCRIPTION					
S. No.	Voucher No. & Date	Bill No.	Date	Party's Name	Particulars	Qty.	Rate	Amount	Project	Location
5		RTS/23-24/167	26/7/23	Rosetech Software Pvt. Ltd.	OPS (Selection - SRX900-15) (15/11/23-11/06/2023) 25GB SSD/16GB/ BT/DOS) Sno SD202341910	1	@25960			Pin 17/10 Bali 14/11/23
		RE/137/23-24	23/11/23	Raghav Enterprises	Sampling Q.M. 65 B Sno. OAQ1HPBW8W 174L Sno. OAQ1HPBW8W 192H Sno. OAQ1HPBW8W 153J	3	@73,500/- Tax Extra	2,20,500/- Tax Extra		18 12/12/23 Bali 11/11/23
6		RE/164/23-24	8/1/24	Raghav Enterprises	Sampling BE 55CH Sno. DAT4HPBW8W0199 DAT4HPBW7W0073 DAT4HPBW7W0046	3	@26,500/- Tax Extra	1,09,500/- Tax Extra		18 12/11/24 Bali
		RE/165/23-24	4/3/24	Raghav Enterprises	Sampling Interactive Panel BE (Amber) S.N. Uggmhuw7006B Uggmhuw700075 OPS - Indl. 15 Rm 166B, 256GB SSD	2	@2,31,000/- Tax Extra	545,160/- Tax Inclusive		Pin 15/3/24
		SVR/2024/0394	28/1/25	SMART WISE TECHNIQUES	Digital Signature Standee-4x4 Android/Processor Core i7 17th Gen Quad-core CPU Storage 8GB SNO DAT7HPCV300887V With Samsung Display	1	@48,500/- + 1000/-	48,500/- GST-Exempt Installation charges		Not Invoiced

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Registrar
IHMR University
1, Prabhu Dayal Marg, Near
Sanganer Airport, Jaipur-302029

IIHMR UNIVERSITY FIXED ASSETS

MAIN HEAD OF FIXED ASSETS

DIGITAL DISPLAY

SUB-HEAD

H.D. LED VIDEO WALL DISPLAY

MATERIAL DESCRIPTION

S. No.	Voucher No. & Date	Bill No.	Date	Party's Name	Particulars	Qty.	Rate	Amount	Project	Location
		SV/R5-26 0460	13/3/26	SMART VISION TECHNOLOGIES PVT. LTD. JAIPUR	SAMSUNG Interactive Flat Panel Model No - LH86WAPWIMXXL Android OS Octa core processor 2GB RAM 64GB Storage with USB-C speaker 15W X 2 USB 5V	01	185000/-			Jaipur
					SNO- 6TYLHRCYCA0009					

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DEDUCTION-SALE/WRITTEN OFF

Voucher No. & Date	SALE W. OFF	SALE VALUE	SOLD TO	QTY.	COST OF ITEMS	BALANCE		REMARKS
						Qty.	AMOUNT	
				17				

Rekha

[Signature]

Registrar

IIHMR University

1, Prabhu Dayal Marg, Near
Sanganer Airport Jaipur-302029