

Audio Visuals Inc

24/7 Service par Excellence



INVOICE

AUDIO VISUALS INC.,

No. 24, Thanikachalam Road,
B-4, Silver Park Apartment,
T. Nagar, Chennai - 600 017
TIN : 33671582278
GST: 865584
E-Mail: sn_tamiselvan@yahoo.com
Buyer:

Invoice No.

AVI /428/2016 -17

Supplier's Ref.

Dated

19-Dec-2016

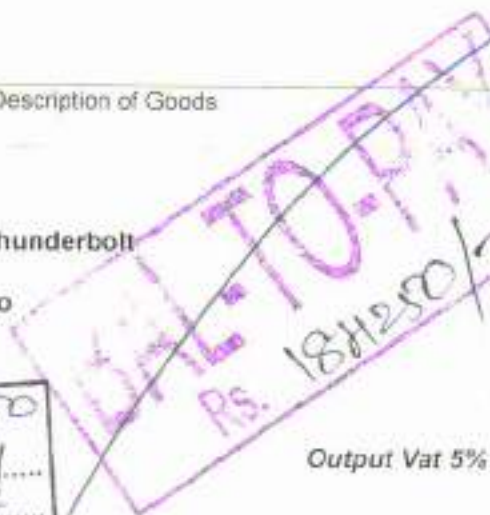
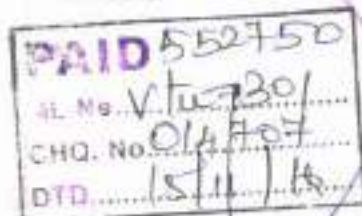
Other Reference(s)

Veltech Rr Dr Sr R&D Institute of Science & Technol
Veltech Technical University
No.42 Avadi-Veltech Road
Avadi, Chennai
Mail:Accounts@veltechuniv.Edu.in

PO: NO - 2514 /APP/2496.

07-11-16.

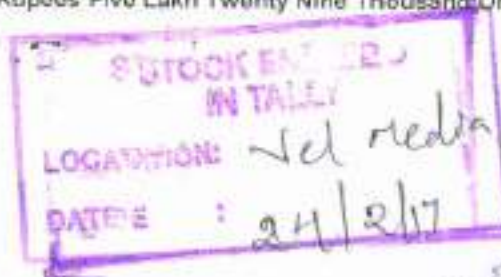
Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Neumann TLM 102	1 NO	39,047.62	NO	39,047.62
2	Shure Sm58	1 NO	6,190.48	NO	6,190.48
3	Protools HD Native Thunderbolt HD OMNI I/O	1 NO	3,90,476.19	NO	3,90,476.19
4	Sennheiser HD 280pro	2 NO	5,476.19	NO	10,952.38
5	Behringer -X-Touch Controller	1 NO	57,142.85	NO	57,142.86
					5,03,809.53
	Output Vat 5%		5 %		25,190.47



Total 6 NO ₹ 5,29,000.00
E & O E

Amount Chargeable (in words)

Indian Rupees Five Lakh Twenty Nine Thousand Only



Declaration

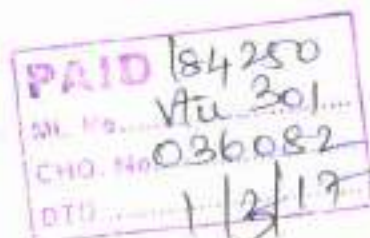
Our Company VAT TIN : 33671582278

Customer's Seal and Signature

Ms. Ramalakshmi L.
Head of the Department - Visual Communication
Veltech Dr.RR & Dr.SR University
Chennai - 600 017

for AUDIO VISUALS INC.,

Authorised Signatory



This is a Computer Generated Invoice



Audio Visuals Inc

24/7 Service per Excellence



INVOICE

AUDIO VISUALS INC.,

No. 24, Thanikachalam Road,
B-4, Silver Park Apartment,
T. Nagar, Chennai - 600 017
TIN : 33671582278
GST : 865584
E-Mail : sn_tamilselvan@yahoo.com
Buyer:

Invoice No.

AVI/429/2016 -17

Supplier's Ref.

Dated

19-Dec-2016

Other Reference(s)

Veltech Rr Dr Sr R&D Institute of Science & Technol

Veltech Technical University

No 42 Avadi-Veltech Road

Avadi, Chennai

Mail: Accounts@veltechuniv.edu.in

Po. No. 2514 / APP / 2496.

07.11.16.

552750
Vta-301
014707
15/11/16

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Yamaha Hs-8S-Subwoofer	1 NO	30,218.34	NO	30,218.34
2	YAMAHA HS8S	5 NO	17,467.25	NO	87,336.25
3	Samson Ps-01 S/n-PSSK0202	1 NO	1,222.71	NO	1,222.71
4	MACKIE BIG KNOB S/N-2034070CWIH0383	1 NO	23,580.79	NO	23,580.79
5	Sonodyne BMS 205 BMS 205R 5.1 Controller	1 NO	39,301.31	NO	39,301.31
					1,81,659.40
	Less:				
	Output Vat 14.5		14.50 %		26,340.61
	ROUND OFF				(-0.01)
	Total	9 NO			₹ 2,08,000.00
					E & O E

Amount Chargeable (in words)

Indian Rupees Two Lakh Eight Thousand Only

STOCK ENTERED
IN TALLY
LOCATION: veltech
DATE: 24/2/17

Output Vat 14.5
ROUND OFF

Total 9 NO

₹ 2,08,000.00

E & O E

Declaration

Our Company VAT TIN : 33671582278

Customer's Seal and Signature

for AUDIO VISUALS INC.,

Authorised Signatory

This is a Computer Generated Invoice



24, Thanikachalam Road, B4-Silver Park Apartments, Ground Floor, T. Nagar, Chennai - 600 017.

Ph : 044 - 65390330, 4212 6981, www.audiovisualsinc.com, Email: audiovisualsinc2006@gmail.com

Audio Visuals Inc

24/7 Service par Excellence



INVOICE

AUDIO VISUALS INC.,

No: 24, Thanikachalam Road,
B-4, Silver Park Apartment,
T Nagar, Chennai - 600 017
TIN: 33671582278
GST: 855584
E-Mail: sn_tamilselvan@yahoo.com
Buyer:

Veltech Rr Dr Sr R&D Institute of Science & Tech

No:42 Avadi Veltech Road
Chennai
E Mail: Accounts@veltechuniv.edu.in

Invoice No.

AVI /430/2016 -17

Supplier's Ref.

Dated

19-Dec-2016

Other Reference(s)

PO.NO - 2515 / APP / 2416.

07.11.2016

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Ms11 Cables	6 NO	3,348.00	NO	20,088.00
Less: Output Vat 14.5 ROUND OFF					2,912.76 (-)0.76



Amount Chargeable (in words)

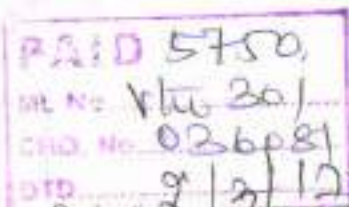
Indian Rupees Twenty Three Thousand Only

Total 6 NO

₹ 23,000.00

E & O E

L. R. 1 FEB 17



Ms. Ramalakshmi L
Head of the Department - Visual Communication
Veltech Dr.RR & Dr.SR University
(Regd. with UGC Act 1986)

Declaration

Our Company VAT TIN: 33671582278

Customer's Seal and Signature

for AUDIO VISUALS INC.,

Authorised Signatory

This is a Computer Generated Invoice



24, Thanikachalam Road, B4-Silver Park Apartments, Ground Floor, T Nagar, Chennai - 600 017.

Ph : 044 - 65390330, 4212 6981, www.audiovisualsinc.com, Email : audiovisualsinc2006@gmail.com



Invoice

Original

VISUAL TECHNOLOGIES INDIA PVT LTD

31-32, Modern Tower, 2nd Floor, No. 12 & 14 West Coast Road, Rajapet
CHENNAI 600114

Phone No: (91-44) 2862961-82

E-Mail: vtindia@vinit.com

Buyer

VELTECH IIR DR R&D INSTITUTE OF SCIENCE & TECHNOLOGY (VELTECH
TECHNICAL UNIVERSITY)

N442 AVADI-VELTECH ROAD AVADI CHENNAI

CHENNAI-600092

Phone No.:

Copyright

VELTECH IIR DR R&D INSTITUTE OF SCIENCE & TECHNOLOGY (VELTECH
TECHNICAL UNIVERSITY)

N442 AVADI-VELTECH ROAD AVADI

CHENNAI-600092

Invoice No

VTCHN16-1700177 ✓

Invoice Date

16-09-2016

Delivery Note No

30-12-2016-1700177

Buyer Order No

12082016-17

Buyer Order Date

07-09-2016

Despatched Through

CHENNAI

Destination

CHENNAI

Gr No

-

Gr Date

-

Name of Transporter

-

Vehicle No

-

Sl No.	Model No	Description	Tax %	Quantity	Rate	Amount
1	1179-800	Canon DSLR Camera with Lens Kit #350204040047 21200223000043	18.00	1 Piece	7000.00	7100.00
2	EOS-60 BATTERY PACK	EOS-60 Battery Pack 94609000 (IN)	14.50	1 Piece	4000.00	4000.00
3	64GB MEMORY CARD	SAN DISK MEMORY CARD ULTRA	14.50	1 Piece	1672.00	1672.00
4	TRIMMS STANDARD KIT	Trimms - KIT00 Standard Kit 16276000-000	14.50	1 Piece	2300.00	2300.00
5	LENS CLEANING KIT	Lens Cleaning Kit	14.50	1 Piece	100.00	100.00
6	WIGGET 12TH ENCOOT GRS	Wigget 12th Encoot GRS	14.50	1 Piece	850.00	850.00

PAL-TO-PAY
Rs. 14641/-
Sub - Total
VAT
Cashier/Debit Charge

PAL-TO-PAY
Rs. 14641/-
Sub - Total
VAT
Cashier/Debit Charge

PAL-TO-PAY
Rs. 14641/-
Sub - Total
VAT
Cashier/Debit Charge

STOCK ENTERED IN TALLY
LOCATION: Vel Media
DATE: 30/12/17

122941.00
E & O

*****GREGGATE IN VARIOUS

ONE - ONE HUNDRED TWENTY TWO THOUSAND WITH

Amount:

Company's TIN No.:

Company's GST No.:

Company's Service Tax No.:

Company's PAN:

Buyer's TIN No.:

Buyer's GST No.:

Declaration

We declare that this invoice shows the actual price of the goods described and that all taxes are true and correct.

For Visual Technologies India Pvt Ltd

Room: 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

Authorized Signatory

VTU/V7/4/02/2

M. Jeyaraj
30-12-16

Received @ 2 & 6
26 SEP 16
Dept. of Visual Communication

Balance materials
Received on
5-12-2016
H. Permy

Veltech Technical University



Invoice

Original

VISUAL TECHNOLOGIES INDIA PVT LTD

35/23, Modern Tower, 2nd Floor, No. 13 & 14 West Coast Road, Rooyapettah
CHENNAI 600014

Phone No : (91-44) 28432981-82

E-Mail : vtichn@vtipl.com

Buyer

VELTECH RR DR SR R&D INSTITUTE OF SCIENCE & TECHNOLOGY (VELTECH
TECHNICAL UNIVERSITY)

NO.42 AVADI-VELTECH ROAD AVADI, CHENNAI

CHENNAI-600002

Phone No. :

Consignee

VELTECH RR DR SR R&D INSTITUTE OF SCIENCE & TECHNOLOGY (VELTECH
TECHNICAL UNIVERSITY)

NO.42 AVADI-VELTECH ROAD AVADI

CHENNAI-600002

Sl No.	Model No	Description	Tax %	Quantity	Rate	Amount
1	ALX KIT	Libec Tripod	14.50	1 Piece	20500.00	20500.00

Sub - Total

20500.00

VAT

2972.00

Customer/Octal Charge

0

Total

1 Piece

23472.00

E & O S

Amount Chargeable (in Words):

INR **** TWENTY THREE THOUSAND FOUR HUNDRED SEVENTY THREE RUPEES AND ZERO PAISA ONLY

Remark:

Company's TIN No. :

33050821288

Company's CST No. :

675854/28.06.05

Company's Service Tax No. :

AABCV0426BSD002

Company's PAN :

AABCV0426B

Buyer's TIN No. :

Buyer's CST No. :

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

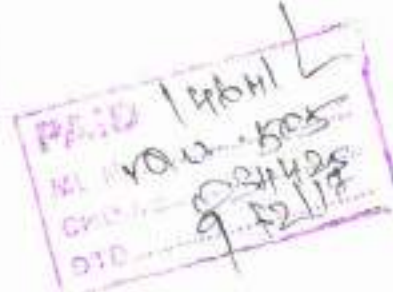
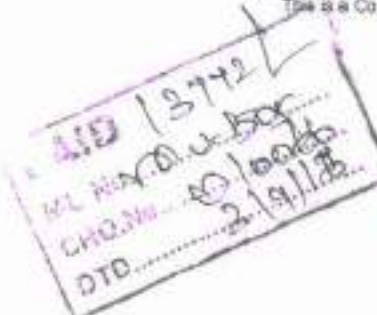
For Visual Technologies India Pvt Ltd

Regd. Office: 370-371, Sahi Hospital Road, Jangpura, New Delhi-110014 (India)

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

Authorized Signatory





INVOICE

AUDIO VISUALS INC.,

No. 24, Thanikachalam Road,
B-4 Silver Park Apartment,
T. Nagar, Chennai - 600 017
TIN : 33671582278
GST : 865584
E-Mail : sn_tamilselvan@yahoo.com
Buyer

Invoice No.

AVI /426/2016 -17

Supplier's Ref.

Dated

19-Dec-2016

Other Reference(s)

Veltech Rr Dr Sr R&D Institute of Science & Technol

Veltech Technical University

No.42 Avadi-Veltech Road

Avadi, Chennai

Mail.Accounts@veltechuniv.edu.in

PO. No: 2513-2474/7-11-16.

Sl No	Description of Goods	Quantity	Rate	per	Amount
1	Apple iMac 27" SN-C02RV1YFGGL - MK472HNA	1 NO	1,45,245.71	NO	1,45,245.71
2	MEMORY DDR3 8Gb	1 NO	7,142.86	NO	7,142.86
3	Apple Care Protection Plan FWDS8287DG56	1 NO	11,420.00	NO	11,420.00
4	BMD INTENSITY SHUTTLE SN-2837291+THUNDERBOLT CABLE	1 NO	23,333.33	NO	23,333.33
5	Lacie 4tb Hard Drive Thunderbolt SN-NL5176H2	1 NO	17,620.00	NO	17,620.00
					2,04,761.90
			Output Vat 5%	5 %	10,238.10
			Total	5 NO	2,15,000.00

Amount Chargeable (in words)

Indian Rupees Two Lakh Fifteen Thousand Only

Sankaran
Vebro
R. V. V.

HISTORY BOOK

PAGE NO 7700

VOL NO 61

Declaration

Our Company VAT TIN : 33671582278

Customer's Seal and Signature

for AUDIO VISUALS INC.,

Authorised Signatory

This is a Computer Generated Invoice

PAID 52750
ML No. Vta-201
CHQ. No. 236083
12/12

24, Thanikachalam Road, B4-Silver Park Apartments, Ground Floor, T. Nagar, Chennai - 600 017.

Ph : 044 - 65390330, 4212 6981, www.audiovisualsinc.com, Email : audiovisualsinc2006@gmail.com



Mail Accounts@vettechuniv.edu.in

Other Reference(s)

7.11.2016

DTD.....2/2/17

S. No. Pg. No. Quantity
 Thunderbolt
 BALTO-PAL
 Rs. 66250/-
 Output Vat 5%
 Total 7 NO

Indian Rupees Two Lakh Sixty Five Thousand Only

Sliding Room

VC6546
P. 51nd
sol.

30/11/17

Customer's Seal and Signature

1761 CM 16 1547 RDD MEDIA 1698

This is a Computer Generated Invoice

M. E. E. E.
30-01-17

STOCK ENTERED
IN TALLY

LOCATION: Vel Neck

DATE : 24/2/17

Ms. Ravi Lakshmi J.

Head of the Department

ENT

TALLY ENTERED

for AUDIO VISUALS INC.

Authorised Signatory



24, Thanikachalam Road, B4-Silver Park Apartments, Ground Floor, T. Nagar, Chennai - 600 017

Ph : 044 - 65390330, 4212 6981, www.audiovisualsinc.com, Email: audiovisualsinc2006@gmail.com

Director
Departments, Ground Floor, T.
suaisinc.com, Email: audio

MEDIA SCHOOL

STOCK BOOK
01

STOCK BOOK

INDEX

S. No	Particulars	Page No.
1	A4 sheet	1
2	Box file.	15
3	Folder A4	16
4	80 Page Note	18
5	cello Tape	20
6	chalk box	25
7	A3 folder	29
8	Gum Bottle	35
9	DSLR SD & CAMERA EQUIPMENTS	165
10	Marker.	40
11	Duster.	45
12	Litter head	50
13	Tag file - 9	09
14	Project Work Display: WC Inspection	4
15	WATER COOLER (COLD)	101
16	Log Book	58
17	Marker -	85
18	Punching machine	61
19	External Hard disk	64
20	Low networking Materials - I/O, baudrate, rpm	67
21	Low networking Material - Caliber	69
22	Low networking Material - Field Accessories	71
23	Low networking Material - Switches	73
24	Low networking Material - pvc Accessories	75
25	Low networking Material - Patch cords	77
26	Low networking Material - Patch	79
	A4 file Leaf 95	
	Stapler in small 81	
26	Pen drive	169
27	MBA - VIDEO PRODUCTION - LIGHT EQUIPMENTS	125
28	SOUND STUDIO - AUDIO ACCESSORIES	175
29	HEADPHONES	180
30	EXTERNAL HARDDISK	185
31	ROLLING CHAIR	190
32	SIMPLEX PORTA SUNGUN EQUIPMENTS	130
33	NIVON CAMERA D1200 WITH 16-1140 LENS	150
34	Cash voucher	141
35	12A cartridge	143

Page No: 165

Unit :

Scanned with CamScanner

Name of the Item :

Unit :

Date	Sl.No.	Particulars	Bill No.	C.No.	Rate		Stock Position			Signature
					Rs.	P.	Receipts	Issues	Balance	
29.11.16		Audio Equipment			P.O. NO.		2513	2491	-71	
1		iMac 27inch 5K Retina			Invoice No.	AV1	426	2016-17		
		Core i5 3.2 GHz / 8GB			SIN		CO2RV1VF	667L		
2		8GB RAM								
3		Apple Protection plan			SIN		FWDS	8287DG56		
4		Bmp Intensify Shutter								
		Thunder Bolt			SIN					
5		4TB Lacie USB 3.0					2837	291		
		Harddisc			SIN					
6		Neuman TLM 102 MIC					NL 5176	H 2		
7		SHURE SM58 MIC			SIN		109603	1674		
8		SAMSON PS01			SIN		PS-GR	0202	3 PF 0121813	
		Pop filter			SIN		PS 5K	0202		
9		Sennheiser HD 280			SIN					
		Headphones			SIN		430631	6560		
10		YAMAHA SUBWOOFER			SIN		430631	6561		
11		Belden cables with Neutrick Connector					EFVH011	46		
		(i) XLR TO XLR			5 meter	5 NOS				
		(ii) XLR TO XLR			15 meter	2 NOS				
		(iii) Breakout Box 5meter								
		XLR MIC IN			4	NOS				
		LINE IN Phone			4	NOS				
		HEADPHONE PHONE			4	NOS				
		HDMI SPLITTER			2	NOS				
12		Protocols HD NATIVE			1	NOS	SN 993525	91600	HD: BDP6160025F	
13		Yamaha PSS SKS			5	NOS	5881424/8791346/581			
14		MacLis BICKMOR			1	NOS	SIN 203407000	CTHD 383		
Sl.No.		Name of the Suppliers			Rate		Bill No.	Date	Remarks	
		P.O. Invoice : AV1/429/2016-17								
		dt: 19/12/16								
		Amt: Rs. 2,08,000/-								

Date	Sl.No.	Particulars	Bill No.	C.No.	Rate		Stock Position			Signature
					Rs.	P.	Receipts	Issues	Balance	
19.12.16	15	Behringer x-Touch	SIN	160206231x						
	16	SONODYNE AMS 205R	SIN	M01E013 - M001E021						
	17	THUNDERBOLT CABLE	[POM]	2513-2444						
19.12.16	018	LG TV	SL-06	403PLEF032124/MODEL-322P30H-7						
		M & H Cables	6 NOS.							
				⇒ Rs. 23,000/-						
		P.O NO. 2515								
		Invoice AVI/430/2016-17								
		14/2								
18.05.17		MULTIMEDIA LAB								
		(10 SYSTEMS) - 25								
		COMPUTER SYSTEM ID:								
18.05.17	1	VTU/G4/VC 6838	MED. SCH/	2061	16GB					
	2	VTU/G4/VC 6839	MED. SCH/	2062	16GB					
	3	VTU/G4/VC 6840	MED. SCH/	2063	16GB					
	4	VTU/G4/VC 6841	MED. SCH/	2064	16GB					
	5	VTU/G4/VC 6842	MED. SCH/	2065	16GB					
	6	VTU/G4/VC 6843	MED. SCH/	2066	16GB					
	7	VTU/G4/VC 6844	MED. SCH/	2067	16GB					
	8	VTU/G4/VC 6845	MED. SCH/	2068	16GB					
	9	VTU/G4/VC 6846	MED. SCH/	2069	16GB					
	10	VTU/G4/VC 6847	MED. SCH/	2070	16GB					
8.12.17	11	HP 4GB DDR3 RAM	(DOE AVANTY		4GB	10				
		(B4U36AA)	8473	10	4500/-					
Sl.No.	Name of the Suppliers				Rate	Bili No.	Date	Remarks		
	Frequency has to be replaced.				Stock	is available in the stockbook				
	P.O NO. 13378									