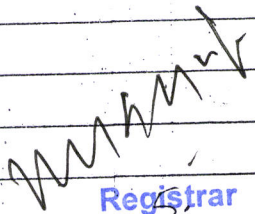
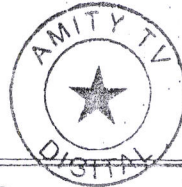




S.NO.	DATE OF PURCHASE & P.O. NO.	INVOICE NO.	PRODUCTS' DESCRIPTION
1.	18-03-2019 AUMANESAR PO/2018-19/ 04206	18-19/443	MAUDIO, BXS. MAUDIO. SPEAKER BXS. S/NO. A41T0422110259, 11221114150; 4347, 04221109616 QTY. - 3 PAIRS
2.	18-03-2019 AUMANESAR/PO 2018-19/04206	18-9/443	APPLE IMAC MNE92HN/A 27-inch 28 IMAC with Retina 5K DISPLAY; 3.4 GHZ-CORE INTEL CORE I5. S/N. - COZYCOOLJIGG, 9YJIGG, 8PJIGG, 2PJIGG, QTY-4 Pcs
3.	18-03-2019 AUMANESAR/PO 2018-19/04206	18-9/443	PANASONIC, PX270 CAMERA WITH LIVE U FEATURES S/NO. KIT CA0062 QTY. - 1 Pcs
4.	18-03-2019 AUMANESAR P.O./2018-19/ 4206	18-19/443	PANASONIC 32 Gb micro.P2 CARD S/N. CAC0005075, 4051
	18-03-2019 AUMANESAR P.O./2018-19/ 4206 Saraswati®	18-19/443	PANASONIC, CGA-D545 RECHARGABLE BATTERY PACK.

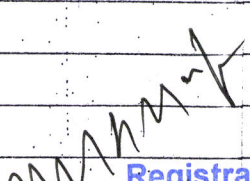


  
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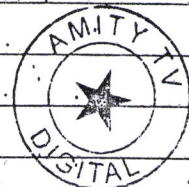


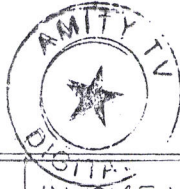
P.No.2

S. NO.	DATE OF PURCHASE P.O. NO.	INVOICE NO.	PRODUCTS DESCRIPTION
6.	18-03-2019 P.O. NO. AUMANESAR PO/2018-19/04206	18-19/443	CANON 5D MARK IV with 24-105 Lens and bag S/N: Cam 28805.7000712; Lens 69 2000284
7.	22-04-2019 P.O. NO. AUMANESAR PO/2018-19/04206	19-20/018	FLEXY, VT 75, VIDEO TRIPOD QTY - 03
8.	22-04-2019 P.O. NO. AUMANESAR P.O./2018-19/04206	19-20/018	FLAX2Y DOLLY QTY - 03
9.	22-04-2019 P.O. NO. AUMANESAR P.O./2018-19/04206	19-20/018	FLAX2Y, FLAX2Y LED light with 210 watt power with DMX. QTY. - 05
10.	22-04-2019 P.O. NO. AUMANESAR P.O./2018-19/04206	19-20/018	FLAX2Y, FLAXY 900 LED light with 60 watt power with DMX. QTY - 15
11.	22-04-2019 P.O. NO. AUMANESAR P.O./2018-19/04206	19-20/018	FLAX2Y, FLAXY 4 Bank 200 watt LED tube studio light with DMX, QTY - 15
12.	22-04-2019 P.O. NO. AUMANESAR P.O./2018-19/04206	19-20/018	FLAX2Y, Baby lights LED 100 watt. QTY - 10

  
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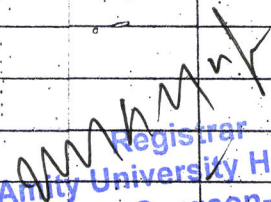
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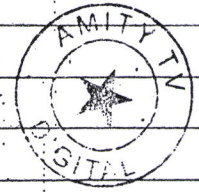


P.No.3

S.NO.	DATE OF PURCHASE & P.O. NO.	INVOICE NO.	PRODUCTS DESCRIPTION
13.	22-04-2019 P.O. NO. AUMANESAR P.O./2018-19/04206	19-20/018	Cutter stand with Ply Board Standard, QTY - 10
14	22-04-2019 P.O. NO. AU MANESR P.O/2018-19/04206	19-20/018	Foota: Kit light (Reputed) QTY. 02
15.	22-04-2019 P.O. NO. AU MANESAR P.O./2018-19/04206	19-20/018	FLAXZY, LED light 80 watt for outdoor with batteries. 6 hr backup QTY - 04
16.	22-04-2019 P.O. NO. AU MANESAR P.O/2018-19/04206	19-20/018	FLAXZY Tele Prompter 19" with hand control, software & monitor, QTY = 01
17.	28-06-2019 P.O. NO. AUMANESAR P.O. No./18-19/04206	19-20/091	SONY PXW - X70 CAMERA, SONY PXW X70 with accessories, QTY - 03
18	28-06-2019 P.O. NO. AUMANESAR PO/18-19/04206	19-20/091	Sennheiser EW 100, GA-835-S, Microphone QTY - 03

  
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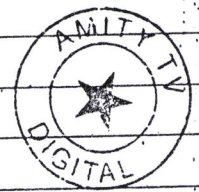


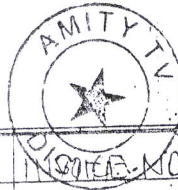


S. NO.	DATE OF PURCHASE & P.O. NO.	INVOICE NO.	PRODUCTS' DESCRIPTION
19.	28-06-2019 P.O. NO. AU MANESAR/ PO/18-10/04206	19-20/091	Sennheiser, ew100 G4- ME2, La fel mic (Sennheiser, ew112G3 is discontinued, (delivering latest model). QTY - 06
20.	28-06-2019 P.O. NO. AU MANE- SAR/PO/18-19/042- 06.	19-20/091	TELEX, EARSET. QTY - 03.
21.	28-06-2019 P.O. NO AU MANESAR/ PO/18-10/04206	19-20/091	BLACK MAGIC, Blackmagic 2ME HD/SD Video switcher with touch- Screen view Sony LD, 16 input and 6 window facility. QTY - 01
22.	28-06-2019 P.O. NO. AU MANESAR PO/18-10/04206	19-20/091	CLASS X, Graphics machine. Server and black magic deckling Card (PlayOut and Tickera) Dual Xeon 6 Core 2x16GB 2x 1TB HDD DUAL Giga- byte Nvidia Quadro 4200 QTY - 01

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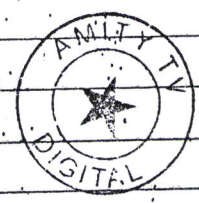




S.NO.	DATE OF PURCHASE & P.O. NO.	DISPATCH NO.	PRODUCT'S DESCRIPTION
23.	28-06-2019 P.O.NO. AU MANESAR/ PO/18-19/04206	19-20/091	4C PLUS: Playout Server with black-magic card Dual Xeon 6 Core 2X 16GB 4X 1TB H.DDS in RAIDS 2X Gigabit (10/100/1000 Mbps) Ethernet On board 1GB Graphic card QTY - 01
24.	28-06-2019 P.O.NO. AU MANESAR/ PO/18-19/04206	19-20/091	4C PLUS "Ingest Server with black-magic card Dual Xeon 6 Core 2X Gigabit (10/100/1000 Mbps) Ethernet on-board 1GB Graphic card QTY - 01
25.	28-06-2019 P.O. NO. AU MANESAR/ PO/18-19/04206	19-20/091	Chentamanc "larger software 13/4GB/ 1TB/1GB. Graphic/W10 PRO QTY - 01
26.	28-06-2019 P.O.NO. AU MANESAR. PO/18-19/04206	19-20/091	COMCON Camcon Telephone Hybrid with 3. input QTY - 01

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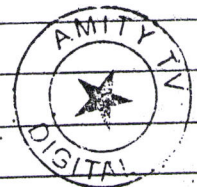




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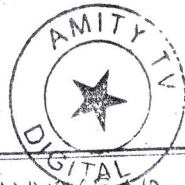
S.NO.	DATE OF PURCHASE & P.O. NO.	INVOICE NO.	PRODUCTS' DETAILS
27.	28-06-2019 AUMANESAR/PO/18-19/04206	19-20/091	Samsung, DC43J LCD/LED TV with 43" QTY - 02
28.	28-06-2019 AUMANESAR/PO/18-19/04206	19-20/091	Blackmagic Blackmagic converters QTY - 05
29.	28-06-2019 AUMANESAR/PO/18-19/04206	19-20/091	Dell computer: i5 processor with latest window software QTY - 01
30.	28-06-2019 AUMANESAR/PO/18-19/04206	19-20/091	M Audio vocal studio microphone QTY - 02
31.	28-06-2019 AUMANESAR/PO/18-19/04206	19-20/091	M Audio M Track along with software. QTY - 01
32.	28-06-2019 AUMANESAR/PO/18-19/04206	19-20/091	Super micro Internal Server for storage 48 TB for internal AMITY TV STUDIO QTY - 01

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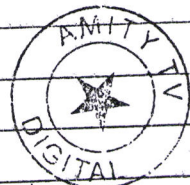
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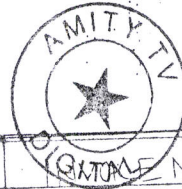
P. NO. 7



S. NO.	DATE OF PURCHASE	INVOICE NO.	PRODUCTS DESCRIPTIONS
	S. P.O. NO.		
33.	AU MANESAR X P.O/18-19/04206X	19-20/091X Paste Paper	Super Micro X Internal Server X
33.	AU MANESAR P.O/18-19/04206 28-06-2019	19-20/091	Harmonics Harmonics Encoder/ Decoder Set. QTY - 01
34.	AU MANESAR P.O/18-19/04206 28-06-2019	19-20/091	Canare Video cable, 300 mtrs. QTY - 02
35.	AU MANESAR P.O/18-19/04206 28-06-2019	19-20/091	Canare Audio cable - 300 mtrs QTY - 01
36.	AU MANESAR P.O/2018-19/4206 July 19, 2019	19-20/165	Super Micro Receiving station for Panasonic camera with Deckling card. QTY - 01
37.	13-09-2019 AU MANESAR P.O./18-19/04351	19-20/254	Acoustic Repairing of minor Acoustic treatment in existing studio. QTY - 01

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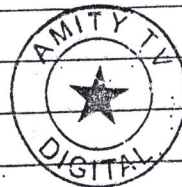




S.NO.	DATE OF PURCHASE & P.O. NO.	QTY/NO.	PRODUCTS DESCRIPTIONS
38.	13-09-2019 AU MANESAR PO/18-19/04351	19-20/254	Green Room (items of interior work) interior work for Green room, Storage Room and electrical panel room/ UPS room QTY - 1 LS
39.	13-09-2019 AU MANESAR PO/18-19/04351	19-20/254	Furniture Storage for broadcast equipment for storing lights, mic, outdoor camera and accessories measurement - 96 sqft
40.	13-09-2019 AU MANESAR PO/18-19/04351	19-20/254	Set Fabrication 2H, REAL SET QTY - 01
41.	13-09-2019 AU MANESAR PO/18-19/04351	19-20/254	Set Fabrication 1H, chroma QTY - 01
42.	13-09-2019 AU MANESAR PO/18-19/04351	19-20/254	Designing and consultancy + shipping and Packaging fee - 1 lac

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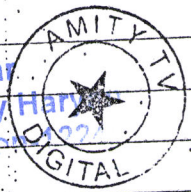




P NO-9

S. NO.	DATE OF PURCHASE & P.O. NO.	INVOICE NO.	PRODUCTS DESCRIPTIONS
43.	17-09-2019 AU MANESAR/ P.O/18-19/04206	19-20/261	Installation materials (Connectors, network Switch, Cable ties, ferrules, Kvm switch (branded) QTY - 1 LOT
44.	17-09-2019 AU MANESAR/ P.O/2018-19/04206	19-20/261	Black magic Black magic router 12X12, QTY - 01
45.	21-09-2019 AU MANESAR/ P.O/2018-19/04206	19-20/273	SAMSUNG 55" LEDTV QB55R S/no. 082R#NFM - 700027, QTY. - 01
46.	21-09-2019 AU MANESAR/ P.O/2018-19/04206	19-20/273	SAMSUNG monitor screen 22" S/no. 066V3 NHKA 07354/ 44/52/M135378/03 QTY - 05
47.	24-09-2019 AU MANESAR/ P.O./2018-19/	19-20/306	LED TROLLY FOR STUDIO, QTY - 01

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P.NO. 10

S.NO.	DATE OF PURCHASE & PO NO.	INVOICE NO.	PRODUCTS DESCRIPTION
48.	26-09-2019 AU MANESAR/ PO/19-20/01891	19-20/316	Electric cabling / UPS Cabling Schematic 1 Job, Cost - 27,730/-
49.	26-09-2019 AU MANESAR/ PO/19-20/01891	19-20/316	Server room (Glass partitions, ceiling, False flooring Cost - 1,00,300/-
50.	26-09-2019 AU MANESAR/ PO/19-20/01891	19-20/316	AC Uninstallation and installation, Cost = 70,800/-
51.	26-09-2019 AU MANESAR/ PO/19-20/01891	19-20/316	Electrical cabling/ UPS cabling / MCB Cost = 3,54,000/-
52.	26-09-2019 AU MANESAR PO/19-20/01891	19-20/316	Civil work (Electrical Conduite) drainage pipe digging and repair/ base for antenna mounting Note - work to be done, mentioned cost = 94,400/-
53.	26-09-2019 AU MANESAR/ PO/19-20/01891	19-20/316	Debris removal Cost = 17,700/-

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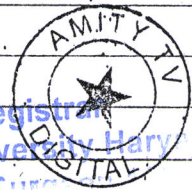




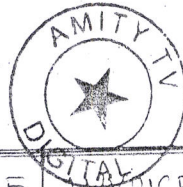
P.No.-11

S.NO.	DATE OF PURCHASE & P.O. NO.	INVOICE NO.	PRODUCTS DESCRIPTIONS
54.	26-09-2019 AU MANESAR P.O./19-20/01891	19-20/316	Lighting Grid Electrical points with MCB's, electrical Cabling Earthing and DMX Cabling. Cost = 1,35,700/-
55.	26-09-2019 AU MANESAR P.O./19-20/01891	19-20/316	General Purpose light in studio/ Server Room Cost = 23,600/-
56.	26-09-2019 AU MANESAR P.O./19-20/01891	19-20/316	Repair of PCR table Cost = 8,850/-
57.	26-09-2019 AU MANESAR P.O./19-20/01891	19-20/316	Acoustics for editing rooms (1 <sup>st</sup> floor, B Block) Cost = 1,50,450/-
58.	26-09-2019 AU MANESAR P.O./19-20/01891	19-20/316	Voice over room acoustic treatment Cost = 94,400/-

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S.No.	DATE OF PURCHASE & P.O. No.	INVOICE NO.	PRODUCTS DESCRIPTION
59.	26-09-2019 AU MANESAR/ PO/18-19/04206	19-20/315	Osee video monitor (BCM170-349) S/no. BCM 170.2019.02.181 QTY = 01
60.	08-01-2021 AU MANESAR/PO/2018-19/ 04206	20-21/092	Studio Light Gridding with iron pipes at the height of 13 foot. QTY - 01
61.	08-01-2021 AU MANESAR/PO/2018-19/ 04206	20-21/092	Extendable ladder for light fitting and other purposes. QTY-01
62.	08-01-2021 AU MANESAR/PO/2018-19/ 04206	20-21/092	4 Adobe annual CCT Subscription license amount = 85,000/-
63.	08-01-2021 AU MANESAR/PO/18-19/ 04206	20-21/089	Jib with Dolly 8-24 ft extendable, QTY-01
64.	08-01-2021 AU MANESAR/PO/18-19/ 04206	20-21/089	Downlink Setup (Receive antenna, splitter, modulator and accessories. QTY - 01
65.	08-01-2021 AU MANESAR/PO/18-19/ 04206	20-21/090	Installation & Commissioning (AUXO) amount = 2,25,000/=

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