



ESHAN COLLEGE OF ENGINEERING, MATHURA

Approved by All India Council for Technical Education, New Delhi (AICTE)

Affiliated to Dr. A.P.J. Abdul Kalam Technical University, Uttar Pradesh

Bills for the Expenditure on Implementation of e- Governance

CCTV Details and Bills

CCTV CAMERA INVENTORY						
S.No	Camera's Details					
	Camera description	Device Name	Manufacturer	Quantity	Year	Bill name
1	Dahua 2mp Ip camera Moden No. IPC-HDW1230SP	3L03C6CPAG00389	Dahua	1	2018	Neq10169
2	Dahua 2mp Ip camera Moden No. IPC-HDW1230SP	3K06253PAG05488	Dahua	1	2018	Neq10169
3	Dahua 2mp Ip camera Moden No. IPC-HDW1230SP	3L03C6CPAG00226	Dahua	1	2018	Neq10169
4	Dahua 2mp Ip camera Moden No. IPC-HDW1230SP	3L03C6CPAG00855	Dahua	1	2018	Neq10169
5	Dahua 2mp Ip camera Moden No. IPC-HDW1230SP	3L03C6CPAG00979	Dahua	1	2018	Neq10169
6	Dahua 2mp Ip camera Moden No. IPC-HDW1230SP	3H044F2PAF01454	Dahua	1	2018	Neq10169
7	Dahua 2mp Ip camera dh-ipc-hfw1230	TZC4MX270W00275	Dahua	1	2020	ne/q/sep/0100920
8	Dahua 2mp Ip camera dh-ipc-hfw1230	2C05CEBPAG00014	Dahua	1	2020	ne/q/sep/0100920
9	Dahua 2mp Ip camera dh-ipc-hfw1230	TZC4FU245W00627	Dahua	1	2020	ne/q/sep/0100920
10	Dahua 2mp Ip camera dh-ipc-hfw1230	TZC4AU093W02527	Dahua	1	2020	ne/q/sep/0100920
11	Dahua 2mp Ip camera dh-ipc-hfw1230	3K00806PAG00631	Dahua	1	2020	ne/q/sep/0100920
12	Dahua 2mp Ip camera dh-ipc-hfw1230	IPC-HDW2100	Dahua	1	2020	ne/q/sep/0100920
13	Dahua 2mp Ip camera dh-ipc-hfw1230	2C05CEBPAG03427	Dahua	1	2020	ne/q/sep/0100920
14	Dahua 2mp Ip camera dh-ipc-hfw1230	1C02BB6PAF00499	Dahua	1	2020	ne/q/sep/0100920
15	Dahua 2mp Ip camera dh-ipc-hfw1230	3L03C6CPAG00356	Dahua	1	2020	ne/q/sep/0100920
16	Dahua 2mp Ip camera dh-ipc-hfw1230	4E00ED6PAG60335	Dahua	1	2020	ne/q/sep/0100920
17	Dahua 2mp Ip camera dh-ipc-hfw1230	IPG-7930PHS	Dahua	1	2020	ne/q/sep/0100920
18	Dahua 2mp Ip camera dh-ipc-hfw1230	1A02659PAU00741	Dahua	1	2020	ne/q/sep/0100920
19	Dahua 2mp Ip camera dh-ipc-hfw1230	PC3GU02900582	Dahua	1	2020	ne/q/sep/0100920
20	DONE AUDIO IP CAMERA	PA2	Onvif	1	2022	421
21	DONE AUDIO IP CAMERA	PA2	Onvif	1	2022	421
22	DONE AUDIO IP CAMERA	PA2	Onvif	1	2022	421
23	DONE AUDIO IP CAMERA	PA2	Onvif	1	2022	421
24	IP CAMERA DAHUA 2MP	1A02772PAX00710	Dahua	1	2022	421
25	IP CAMERA DAHUA 2MP	TZC4AU093W02475	Dahua	1	2022	421
26	IP CAMERA DAHUA 2MP	1A02772PAX00744	Dahua	1	2022	421
27	IP CAMERA DAHUA 2MP	TZC4KX241W00013	Dahua	1	2022	421
28	IP CAMERA CP 2 MP	22050125 007027	CPPLUS	1	2022	BSL/DN/22-23/137
29	IP CAMERA CP 2 MP	22050125 007029	CPPLUS	1	2022	BSL/DN/22-23/137
30	IP CAMERA CP 2 MP	22050125 007031	CPPLUS	1	2022	BSL/DN/22-23/137
31	IP CAMERA CP 2 MP	22050125 007034	CPPLUS	1	2022	BSL/DN/22-23/137

DVR/NVR INVENTORY				
S.NO.	Dvr/Nvr details	Quantity	Year	Bill Name
1	DAHUA NVR 4232-4K32, CHANEL-32, S.NO. 4F05DEFBQB2E60, HDD-2TB	1	2018	Neq10169

Quote



Date: 23 November 2018
 Quote No.: NEQ10169
 Salesperson: Keshav Agarwal-9897548856

Navya Enterprises

G.S.T.NO.09FWNPS1526R1ZG
 Branch Address:
 Shop No.2 Ground Floor
 Block No.31 Sanjay Place
 Agra - 282002
 0562-4101177

Bill To:
 Eshan College Of Engineering
 Mathura Road
 Agra

Qty	Item	Description	Unit Price	GST	Total
6	Dahua 2MP IP camera Moden No. IPC-HDW1230 SP	Dahua 2MP IP camera Moden No. IPC-HDW1230SP Features > 1/2.7" 2Megapixel progressive CMOS > H.265 & H.264 dual-stream encoding > 25/30fps@1080P(1920x1080) > DWDR, Day/Night(ICR), 3DNR, HLC, AGC, BLC > Multiple network monitoring: Web viewer, CMS(DSS/PSS) & DMSS > 2.8 mm fixed lens (3.6mm optional) > Max IR LEDs Length 30m > IP67, PoE	Rs.3,800.00	None	Rs.22,800.00
1	DAHUA 32 CH NVR MODEL NO.4232	DAHUA 32 CH NVR MODEL NO.4232 FEATURES > Up to 4/8/16/32 channel IP camera input > H.264/MJPEG dual codec decoding > Max 200Mbps incoming bandwidth > Up to 5Mp resolution preview&playback > HDMI/VGA simultaneous video output > 4/8/16 channel synchronous realtim	Rs.17,500.00	None	Rs.17,500.00

Qty	Item	Description	Unit Price	GST	Total
		e playback, GRID interface > Support Multi-brand network cameras: Dahua, Arecont Vision, AXIS, Bosch, Brickcom, Canon, CP Plus, Dynacolor, Honeywell, Panasonic, Pelco, Samsung, Sanyo, Sony, Videotec, Vivotek and etc. > ONVIF Version 2.4 conformance > 3D intelligent positioning with Dahua PTZ camera > Support 2 SATA HDDs up to 8TB, 2 USB(1 USB3.0) > Multiple network monitoring: Web viewer, CMS(DSS/PSS) & DMSS			
1	CAT6 CABLE	DLINK CAT 6 LAN CABLE	Rs.5,500.00	None	Rs.5,500.00
1	Netgear Poe Switch	8Port poe Netgear Gigabit Switch	Rs.8,500.00	None	Rs.8,500.00
1	DLINK 8PORT GIGABIT SWITCH	DLINK 8PORT GIGABIT SWITCH	Rs.2,000.00	None	Rs.2,000.00
1	INSTALLATION ,COMMISSION G,& PROGRAMING CHARGES	INSTALLATION,COMMISSIONG,& PROGRAMING CHARGES	Rs.5,000.00	None	Rs.5,000.00
(Installation in class Room IBT floor)					

Total Rs.61,300.00

NEFT Details :
Bank Name : STATE BANK OF INDIA
Acc No. : 37197483602
IFSC Code : SBIN0015446
Branch : Sanjay Place Agra

Your Satisfaction is The Pulse of Our Organization



NAVYA ENTERPRISES

SHOP NO. 2 BLOCK 31 GROUND FLOOR SANJAY PLACE, AGRA
WebSite: www.navyaent.in Email Id: info@navyaent.in Mob No: +91 - 9897548856, +91 - 7351377779

PROPOSAL FOR IP CCTV

To, Eshan College

Ref.No.:NE/Q/SEP/0100920
Date: 15/09/2020

S.No.	Item Description	Qty	Rate	Amount
1	Dahua 2MP IP Camera DH-ICP-HFW1230	13	1600	20800
2	Job Charges	1	1300	1300
3	Honeywell Cat6 Cable 305 Mtr	1	2860	2860
Amount				24960

Note:

- 1 Warranty : 24 Months on Camera , NVR & 12 Months on other material
- 2 Payment Mode : 100% Advance along with PO
- 3 Shown prices are tentative only bill will be raised as per actual qty.
- 4 No Warranty will be provided in case of any physical damage or burning.
- 5 Cable Pulling Charges@12mtr
- 6 All fitting material will cost extra as per actual

GSTIN No. 09AQQPG7630J1ZD Estimate/Challan

Balaji Sales

Address:- F-14, First Floor, City Plaza, Shah Market, Agra.

M/s

Si. No.

421

Date _____

24/06/22

[illegible]

Subject to Agra Jurisdiction only.

For Balaji Sales

Authorised Signatory

Tax Invoice

B.S.L
Shah Market
Agra

Buyer
Eshan Degree College

Invoice No. BSL/DN/22-23/137	Dated 23-Dec-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 137	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	IP Camera CP 2 MP	4 PCS	3,250.00	PCS	13,000.00
2	POE 4 Ch	1 PCS	1,800.00	PCS	1,800.00
3	Connector				200.00
Total		5 PCS			₹ 15,000.00
Amount Chargeable (in words) INR Fifteen Thousand Only					E. & O.E

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

for B.S.L

This is a Computer Generated Invoice

Authorised Signatory

बिल बुक

No. 15 Date 19/09/22
M/s Eshon College, Agra.

[illegible]

* Goods once sold will not be taken back.
* Interest @ 18% P.A. will be charge if it is not paid on presentation.

Signature

Bills of Tally Gold Software

Tax Invoice



Software House

Shop No. 7, 1st Floor, Block No 31/F
Sanjay Place, Agra
Support : 7456900882, 9634225285
Sales : 9634425285, 9286410012
GSTIN/UIN: 09ADWFS3588C1ZD
State Name : Uttar Pradesh, Code : 09
www.softwarehouseworld.com



Tally Prime

Bill To Party:

ESHAN COLLEGE OF ENGINEERING
28Km. Mile Stone, NH-2, Agra-Delhi Highway,
Farah, Mathura-281122
Mobile No. : 9258011656

Invoice No.
SH/22-23/1121
Delivery Note

Dated
23-Jul-22
Dated

Buyer's Order No.

Terms of Payment

Despatch Doc No.

Dated

Despatched through

Destination

State

State Code

%

Product Description

Serial No.

HSN

Per

Qty

Rate

Taxable

1 Tally Software Service Online Silver
747322056

747322056

9983

Nos

1

3,600.00

3,600.00

Total

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount	Total Assesable Value
9983	3,600.00	18%	648.00	648.00	3,600.00
Total	3,600.00		648.00	648.00	4,248.00

1

3,600.00

3,600.00

648.00

4,248.00

INR Four Thousand Two Hundred Forty Eight Only.

Bank Details

Bank Name Indusind Bank Ltd
Branch Agra Branch
Account No 201003205347
IFSC Code INDB0000063

1. Support / Warranty as per respective manufacture principal rules only.
2. Software House, shall not be held liable under any circumstances.
3. Good's once sold could not taken back or exchange.
- 2.1. This is a resale of Software without any modification.
- 4(a). Tax has been deducted under Sec. 194J / Sec 195 (Whichever is applicable) our PAN Number is ADWFS3588C.
- (b) This is a resale of Software without any modification.

FOR Software House

Digitally Signed by Jitendra Singh
Date : 23-Jul-22 15:35 +05:30
Reason: I Approve



SUBJECT TO AGRA JURISDICTION

Authorised Signatory



Tally Prime

Tally on Cloud



Digital Signature
(Token)

Bizanalyst
(Tally on Mobile)



Tally to
Whatsapp



Antivirus