

4.3.5 Facilities for e-content Development - Media Centre, Audio Visual Centre, Lecture Capturing System etc

Year	Expenditure (INR in Lakhs)
2016-17	-
2017-18	41.97
2018-19	17.51
2019-20	313.01
2020-21 (up to Dec 31, 2021)	666.43

The above amounts are extracted from the Balance Sheet including Income and Expenditure Account.

Ratna Bhavani
Finance Officer
FINANCE OFFICER
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be- University Under Section 3 of the UGC Act, 1956)

CA. C.V.C. VISWANADHA
Chartered Accountant
CA. C.V.C. VISWANADHA
Chartered Accountant
M.No. 086067



S. Vijayalakshmi
REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

Capital JV'S Voucher

No. : FA/03/ 19

Dated : 31-Mar-18

Particulars	Debit	Credit
Furniture & Fixtures General Admin Suchitra Campus 39,05,235.00 Dr (Supply & installation of Video cum Audio studio Room with sound proof, work station cubicles & Furniture at Suchitra campus against Invoice No SRFN/2017-18/292 dt 09.02.18 of Sridhar Furniture)	Dr 39,05,235.00	
CGST (Central Tax) General Admin Suchitra Campus 2,97,857.00 Dr (@ 9% on 3309522)	Dr 2,97,857.00	
SGST (State Tax) General Admin Suchitra Campus 2,97,857.00 Dr (@ 9% on 3309522)	Dr 2,97,857.00	
To CGST (Central Tax) General Admin Suchitra Campus 2,97,857.00 Cr (Reversal of CGST)		2,97,857.00
To SGST (State Tax) General Admin Suchitra Campus 2,97,857.00 Cr (Reversal of SGST)		2,97,857.00
To Sridhar Furnitures New Ref Inv No. 023, dt 12.09.2017 39,05,235.00 Cr General Admin Suchitra Campus 39,05,235.00 Cr (Inv No. 023, dt. 12.09.2017 against WO No. 023, dt 12.09.2017)		39,05,235.00
	₹ 45,00,949.00	₹ 45,00,949.00

On Account of :

Invoice received from Sridhar Furnitures twds Supply & installation of Video cum Audio studio Room with sound proof, work station cubicles & Furniture at Suchitra campus against Invoice No SRFN/2017-18/292 dt 09.02.18 ,work Order No 023 dt 12.09.17, Approval Note dt 28.02.18



Prepared by

Verified by

Authorised by

Ratna Kumar

FINANCE OFFICER

THE ICFAI FOUNDATION FOR HIGHER EDUCATION
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Supriya Jaiswal
REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
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Capital JV'S Voucher

No. : FA/12/ 16

Dated : 28-Dec-17.

Particulars	Debit	Credit
Office Equipment General Admin CITD (Pur of Studio Equipment for ICT Dept. Suchitra from Tokyp Japan Centre vide Inv No. 1392, dt. 31.10.2017)	Dr 2,91,700.00	
CGST (Central Tax) General Admin CITD	Dr 28,500.00	
SGST (State Tax) General Admin CITD	Dr 28,500.00	
To CGST (Central Tax) General Admin CITD (Reversal of CGST)		28,500.00
To SGST (State Tax) General Admin CITD (Reversal of SGST)		28,500.00
To Tokyo Japan Centre New Ref Inv No. 1392, dt. 31.10.2017 General Admin CITD (Vide Inv No. 1392, dt. 31.10.2017, against PO No17265, dt. 28.09.2017)		2,91,700.00
	₹ 3,48,700.00	₹ 3,48,700.00

On Account of :

Invoice received from Tokyo Japan Centre against advance t/w purchase of ID Studio equipment for Video and Audio Studio, CIT Dept. at Scuhitra Campus, vide Inv No1392, dt. 31.10.2017



Prepared by *[Signature]*

Verified by

Authorised by *[Signature]*

Ratna Kumar
FINANCE OFFICER
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be- University Under Section 3 of the UGC Act, 1956)

S. V. G. Reddy
REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC Act, 1956)

The ICFAI Foundation for Higher Education - H.O - (18-19)

Plot No.52, Nagarjuna Hills

Punjagutta, Hyderabad.

Audio Visual Equipments

Ledger Account

1-Apr-18 to 31-Mar-19

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Sep-18	To CGST (Central Tax)	Capital JV'S	FA/09/ 1	7,42,234.00	
30-Nov-18	To CGST (Central Tax)	Capital JV'S	FA/11/ 9	10,08,332.00	
				17,50,566.00	
By	Closing Balance				17,50,566.00
				17,50,566.00	17,50,566.00

Ratna May

FINANCE OFFICER

THE ICFAI FOUNDATION FOR HIGHER EDUCATION

(Deemed-to-be- University Under Section 3 of the UGC Act, 1956)



S. V. Gayathri

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

The ICFAI Foundation for Higher Education - H.O - (19-20)

Plot No.52, Nagarjuna Hills

Punjagutta, Hyderabad.

Audio Visual Equipments

Ledger Account

1-Apr-19 to 31-Mar-20

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-19 To	Opening Balance			43,75,519.00	
22-Aug-19 To	CGST (Central Tax)	Capital JV'S	FA/08/ 9	3,13,00,964.00	
				3,56,76,483.00	
By	Closing Balance				3,56,76,483.00
				3,56,76,483.00	3,56,76,483.00

Less: Opening Balance :-

43,75,519

3,13,00,964

Ratna Khanna
FINANCE OFFICER
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
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S. Vijayalakshmi

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
(Deemed-to-be-University Under Section 3 of the UGC ACT, 1956)

The ICFAI Foundation for Higher Education

Plot No.52, Nagarjuna Hills
Punjagutta, Hyderabad.

Audio Visual Equipments

Ledger Account

1-Apr-20 to 31-Mar-21

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-20	To Opening Balance			4,24,43,802.00	
6-Aug-20	To CGST (Central Tax)	Capital JV'S	FA/08/ 2	2,29,198.00	
7-Dec-20	To Chandrahas Enterprises	Capital JV'S	FA/12/ 2	1,61,424.00	
12-Feb-21	To SSIT Technologies	Capital JV'S	FA/02/ 12	2,17,39,376.00	
	To SSIT Technologies	Capital JV'S	FA/02/ 13	2,03,23,258.00	
				8,48,97,058.00	
By	Closing Balance				8,48,97,058.00
				8,48,97,058.00	8,48,97,058.00

Less: opening balance — 4,24,43,802
4,24,53,256

Ratna Bhavs

FINANCE OFFICER

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S.V. Jayalalitha

REGISTRAR
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The ICFAI Foundation for Higher Education

Plot No.52, Nagarjuna Hills
Punjagutta, Hyderabad.

Audio Visual Equipments

Ledger Account

1-Apr-21 to 31-Dec-21

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
1-Apr-21	To Opening Balance			8,83,55,325.00	
17-Apr-21	To Krishna Enterprises	Capital JV'S	FA/04/ 1	81,27,250.00	
17-Jun-21	To Krishna Enterprises	Capital JV'S	FA/06/ 7	51,33,000.00	
28-Jun-21	To Krishna Enterprises	Capital JV'S	FA/06/ 14	53,46,875.00	
26-Jul-21	To Krishna Enterprises	Capital JV'S	FA/07/ 9	17,15,047.00	
17-Aug-21	To Krishna Enterprises	Capital JV'S	FA/08/ 5	18,91,629.00	
15-Dec-21	To SSIT Technologies	Capital JV'S	FA/12/ 6	19,76,382.00	
				11,25,45,508.00	
By	Closing Balance				11,25,45,508.00
				11,25,45,508.00	11,25,45,508.00

Less: Opening Balance — 8,83,55,325
2,41,90,183

Ratna Sharma

FINANCE OFFICER

THE ICFAI FOUNDATION FOR HIGHER EDUCATION
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S. V. Jayashankar

REGISTRAR
THE ICFAI FOUNDATION FOR HIGHER EDUCATION
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4.3.5 - e content development (Media Center, Audio visual center, Lecture capturing system and mixing equipments and software for editing

S no	Description of material	Qty	HSN/SAC Code	Make/Model
1	Imaging Device (Type) 1.0-type (13.2mm x 8.8mm) back-illuminated Exmor RS CMOS sensor, Effective Picture Elements. Approx. 14.2M pixels(16:9)/Approx. 12.0M pixels(3:2), Built-in Optical Filters.	1	85258020	Sony Z90
2	ATEM Mini Pro is fast to set up and easy to use. It includes 4 standards converted HDMI inputs, USB webcam out	1	85437099	Atem Mini Pro
3	MixerPremium 12-Input 2-Bus Mixer with XENYX Mic Preamps & Compressors, British EQs, KLARK TEKNIK Multi-FX Processor and USB/Audio Interface	1	84799090	QX1202USB
4	Ultra-clear polarized glass, 70/30 beam splitter and high precision mirror image, Connections: VGA, HDMI, CVBS PAL in-out loop & HD/SDI in-out loop inputs, Connections: VGA, HDMI, Aspect ratio: 4:3 / 16:9 / 16:10 / 2.35:1 / 2:1 / 1:1,	1	70051090	Cue Teleprompter
5	HyperDeck Studio Pro is the ultimate in compatibility and technology, featuring a more advanced design that includes 6G-SDI so you get SD, HD and Ultra HD formats	1	85219090	HyperDeck Studio Pro
6	SD Cards with 170 Mb/s Speed, Class 3	1	85235100	San Disk 128 GB
7	professional lavalier microphone with omnidirectional polar pattern. Its broadband, flat audio reproduction is ideal for all types of broadcast and theatrical applications.	2	8518	AKG 417PP
8	Audiophile Bi-Amped 5" 150-Watt Studio Monitor with Advanced Waveguide Technology/Loudspeaker	1	8518	Behringer NEKST K5
9	SATA 6 Gb/s Interface, compatible with SATA 3 Gb/s & SATA 1.5 Gb/s interface	2	84717020	Samsung 860Evo
10	Soft box, Background Light, Spot Light, Reflector, Fluorescent, High Intensity Discharge, Voltage 110/220 V	10	9405	Customized 4 Bang Lights
11	Studio Acoustics, wall panelling NRC >0.7, greenmat, acoustic ceiling and floor carpet.	1	5701	Customized
12	43" LED Panel	1	85312000	Panasonic 43"
13	Installation Material (HDMI cables, XLR interconnects, signal cables and connectors)	1	99546	
14	heavy duty Tripod stand	1	85299090	Libec
15	Adobe premiere pro License 1 yr	1	998434	ADOBE



S. Vijaya Lakshmi

REGISTRAR
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16	- Resolution: Full HD 1920 x 1080 - Colour Gamut: NTSC at CIE1931 - coverage ratio: 72% - Screen Size: 13.3 inch (33.8cm) - Pen pressure: 4096 levels - Ports: Wacom One X- Shape Cable with HDMI and USB connector (to computer), Display Connector (to Wacom One display) and power plug only System Requirements - For PC: Windows® 7 or later (latest service pack/build) or For Mac: OS X 10.13 or later (latest update) - HDMI port and standard USB-A port	1	84713010	Wacom DTCWOC
17	Camera Mount wireless microphone	1	85255050	AUDIO TECHNICA System 10

S. Vijayaraj

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