

Eco Tracksys Limited

B – 14, Second Floor,
Patparganj Functional Industrial Estate,
Delhi 110092

E-mail: info@ecotracksys.com

Phone: 011-43474514/15

RETAIL INVOICE

Ship To	Information	
Name of the Client: Shaheed Rajguru College of Applied Sciences for Women	Invoice No. ETL/MKT/LIB-SRCOASFW01	Dated: 10/March/2014
Address : Shaheed Rajguru College of Applied Sciences for Women Vasundhara Enclave (Adjoining Chilla Sports Complex) University of Delhi New Delhi-110096	Buyer's Order Dated : 23/December/2013	Other Reference(s)
	Buyer's Order No. SRCASW/2160/13/ord	
Bill To Shaheed Rajguru College of Applied Sciences for Women Vasundhara Enclave (Adjoining Chilla Sports Complex) University of Delhi New Delhi-110096	Service Type : RFID Library Automation	Tender Ref No.: SRCASW/1978/13
	Terms of Payment 100% Against delivery and Installation	Price Basis : INR
Kind Attention		
Name: Dr. S Lakshmi Devi Designation: Principal	Mobile No. : Tel No.011- 22623503	Email: lakshmisld@hotmail.com Tel No. 011 – 22623505

For Eco Tracksys Ltd.



Director/Manager/Assistant Manager

S No.	Item	Qty.	Price (Rs.)
1.	Self-Adhesive RFID Tag (Inclusive of Smart Card)	18,000	4,86,000
2.	Security Exit Gate	1	4,80,500
3.	Staff Station Reader & Middleware	2	2,91,000
4.	Self- Check In Station (Inclusive of SMS Service Pack)	1	4,64,000
5.	Book Drop Kiosk	1	4,70,000.00
6.	Portable RFID Reader	1	2,20,000.00
	Total		Rs. 24,11,500

Note: The above figure is inclusive of all applicable taxes.

Amount (In Words) - Twenty Four Lakh Eleven thousand Five hundred Rupees Only.

Company's TIN/CST No.: 07246895391

Pan No.: AADCE3367L

Corporate Identity Number : U72900MH2013PLC241914

Terms & Conditions:

1. Material once sold will not be returned.
2. 100% payment to be made on successful completion of the project.

For Eco Tracksys Ltd.

For Eco Tracksys Ltd.
Director/Authorized Signatory

[Signature]

Received the items in good quality and correct quantity Entered in the Stock Register on dt. 26.03.2014 on Page No. 117 & 118

[Signature]
SO (Admin)
26/3/14

OUR BANK DETAILS

Account Holder: ECO TRACKSYS LIMITED

Bank Name & Address:

Axis Bank

B-2 & B-3, Sector-16

Noida-201301

A/C No. - 913020020641844

A/C Type : Current

RTGS/ IFSC Code: UTIB0000022

Cheque to be made in the name of : ECO TRACKSYS LIMITED

Incharge...
Deptt... Library

21A
B3

SHAHEED RAJGURU COLLEGE OF APPLIED SCIENCES FOR WOMEN
DETAILS OF UTILISATION OF GIA TO CAPITAL ASSETS
FOR THE FINANCIAL YEAR '2013-14

PLAN

Incomes and Credits

Opening Balance	29568987.00	
Grant -In- Aid To Capital Assets (Non Plan)	0.00	

Sum of incomes and Credits		29568987.00

Capital expenses and debits

Office equipments	196482.00	
Library books	280769.00	
Chemistry lab equipments	365387.00	
Furniture & fixture	0.00	
Electronics lab equipments	1283105.00	
Garden equipments	0.00	
Biology lab equipments	40986.00	
Instrumentation lab equipments	382500.00	
Food tech lab equipments	960115.00	
Physics lab equipments	0.00	
Computer lab equipments	0.00	
Mathematics Lab Equipments	0.00	
Computer software	0.00	
Biochemistry lab equipments	0.00	
Vehicles	0.00	
Library equipments	2850486.00	
BIS equipments	892007.00	
Advance against lab Equipment	8723541.00	
Staff room equipments	0.00	
Biomedical Lab Equipment	1044133.00	

Sum of expenses and debits		17019511.00

Closing balance of non-recurring account (Earmarked for purchase IT Items)		12549476.00

