






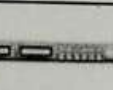
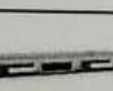
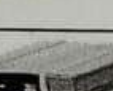
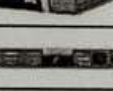


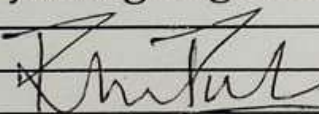
RUKMINI EDUCATIONAL CHARITABLE TRUST

No. 11, Dhyaaree Chambers Wing A
 O Shaugnessy Road
 Bangalore
 GST no 29AABTR1107Q1Z6

Date: 25 April 2018
 Invoice No: A003/25042018
 Your Ref PO No: PRCUB0300
 PO Date: 09.03.2018
 MIS No:
 MIS Date: 09.03.2018

Item	Picture reference	HSN Code	Description	Unit	Rate	Total
TRIPOD		7326	Professional 5kg fluidic tripod with rail mountable head with carry bag	1	11,712	11,712
CORDED MIC WITH WIND PROTECTION SPONGE		8518	Cardioid Dynamic Vocal Microphone, On-Off Switch Make & Model : Shure SM58S with 15 meters XLR Cable	1	9,897	9,897
PORTABLE BI COLOR 3 POINT LED SYSTEM		9006	Portable LED lights with battery, battery charger, stand and carry case	1	1,63,334	1,63,334
GREEN BACK DROP SCREEN WITH UMBRELLA LIGHTING SYSTEM		9006	Green back drop 8 feet x 12 feet with stands and umbrella lighting system with 4 bulb head - set of two light system	1	24,423	24,423
LED MONITOR		8528	Studio Monitor Full Resolution LED Panasonic LH 55DM3000X	1	1,20,000	1,20,000
8 CHANNEL MIXER		8518	8 Channel Manual Audio Mixer Make & Model : Soundcraft EMP8 / Mackie	1	18,158	18,158
STUDIO SCOPE		9006	4K Dual 8 Inch 3 RU SDI/HD-SDI/3G-SDI monitoring with central software control Black Magic Design HDI	1	72,180	72,180
4K RECORDER WITH DUAL SSD SLOT		9006	4K Recorder with Dual SSD Slot Make & Model : BlacmagicDesign HYPERD/ST/12G	1	1,35,734	1,35,734
THUNDERBOLT 2 DISK DOCK - SET OF 10		9006	Thunderbolt 2 based disk dock for mounting and editing directly from media disks. Black Magic DISKMDOCK4/TB2	1	54,021	54,021
HYPERDECK SSD CASE		9006	HyperDeck SSD Cases Make & Model : BlacmagicDesign HYPERD/XC10	1	3,904	3,904
POWER CONDITIONER		8415	8 Port Active power conditioner with pass through	1	6,809	6,809
MICROPHONE CABLE XLR		8517	15 meters	1	4,806	4,806
					Sub total	6,24,978
					S GST - 9%	56,248
					C GST - 9%	56,248
					Total	7,37,474

Amount of Tax subject to reverse charge: NIL
 Delivery Challan No. / Delivery Date: 003
 Warranty: As per manufacturer - 1 year. AMC is post 90 days of delivery.

Delivery To	Digi-Ego LLP	for Digi-Ego LLP
Rukmini Educational Charitable Trust	LLP - PIN - AAL 4932	
226, 227 Kattigenahalli Jala Hobli	No. 21, Moyenvilla Road	
Bagalur Cross Yelahanka, Bangalore	102, Sterling Place	
Contact Person : Mr. Muniswamy KT	Shanti Nagar	Authorised Signatory
Contact No. 99-000-12712	Bangalore - 560 025	

DIGI EGO LLP

Regd. Office 21, Moyenvilla Road, 102 Sterling Place, Shanti Nagar, Bangalore 560025. Telephone 9845190037

GST no: 29-AAOFD 5102 G1Z



Registrar

REVA University
 Bengaluru - 560 064

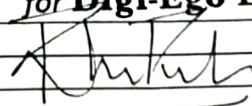
RUKMINI EDUCATIONAL CHARITABLE TRUST
 No 11, Divyasree Chambers Wing A
 O Shaugnessy Road
 Bangalore
 GST no 29AABTR1107Q1Z6

Date: 09 July 2018
 Invoice No: DI201819003
 Your Ref PO No: POCJ180906
 PO Date: 09 03 2018
 MIS No:
 MIS Date: 09 03 2018

Item	HSN Code	Description	Unit	Rate	Total
256GB UHS -1 SDXC Memory card Make&Model: Sandisk SDSDXG-128G-GN4IN	8523	Sandisk memory card	2	11 712	23 424
Over-ear head phones Black Make&model: Senal Professional head phone and monitor	8518	Over-Ear Headphone	1	6 809	6 809
Wireless Lapel microphone with receiver Make&Model: VocoPro UHD Play-4-Four Channel UHF Head set and lapel wireless microphone package	8518	VOCO PRO UDH-4CHANNELS-1SET	1	20 792	20 792
Height adjustable Trolley with Castor wheels (Lockable), Shelf to place the remote Generic Brand	9403	UNIVERSAL MOBILE TV CART	1	7 082	7 082
SKB8U Roto Rolling Rack Make& Model: SKB 1SKB-R8W	4202	8U Portable network rack Brand	1	20 700	20 700
4K Video switcher with HDMI, SDI I/O Make&Model: BLACKMAGIC, SWATEMPWIME4K	9006	BLACK MAGIC ATEM 1 M/E Production studio 4K	1	2 26 980	2 26 980
480 GB Extreme Pro Solid state drive Make&model : Sandisk, SDSSDXPS-480G-G25	8471	Sandisk Extreme Pro SSD 480 GB	4	18 158	72 632
Rack Plate with HDMI/SDI/Audio connector (Neutrik) integrated custom	8538	HDMI 4 nos, SDI 4 nos, Audio connector 4 nos	1	22 698	22 698
4K HDMI Cable(2 sets) 4k HDMI Gold Plated generic brand 10 feet	8544	4K HDMI Cables	2	3 813	7 626
Microphone Cables Connecting the dynamic mic and wireless receiver to the Audio mixer	8544	Microphone cables	1	4 086	4 086
Additional cables a& connectors required incl tiwraps and accessories .	8544	HDMI, SDI, XLR cables	1	11 520	11 520
Wall Plate with 10 connectors Holes, to be populated as and when required, integrated custom		wall plates	1	11 520	11 520
Project Management, Field Engineering(System testing): Install Labor (Installation, Commissioning, Execution Charges)	5461		1	1 92 000	1 92 000
Installation and At site support for configuration	5461		10	2 400	24 000
				Sub Total	6,51,869
				S GST - 9 %	58,668
				C GST - 9 %	58,668
				Grand Total	7,69,205

Amount of Tax subject to reverse charge: NIL
 Delivery Challan No. / Delivery Date: 013
 Warranty: 2 year warranty Warranty does not cover wonton abuse of material or poor power supply

Delivery To
 Rukmini Educational Charitable Trust
 226, 227 Kattigenahalli Jala Hobli
 Bagalur Cross Yelahanka, Bangalore
 Contact Person - Mr. Muniswamy KT
 Contact No. 99 000 12712

for Digi-Ego LLP

DIGI EGO LLP Authorized Signatory

Regd. Office 21, Moyenvilla Road, 102 Sterling Place, Shanti Nagar, Bangalore 560025. Telephone 9845190037
 GST no. 29 AAOFD 5102 G1Z1 PAN: AAOFD 5102 G

Digi-Ego LLP
 LLP- PIN- AAL 4932
 No. 17, Wood Street
 G4, Casa Capitol


Registrar
REVA University
 Bengaluru - 560 064

**RUKMINI EDUCATIONAL CHARITABLE
TRUST-ADMIN BLOCK**

No 11,A Wing,Divyasree Chambers
O Shaugnessy Road, Bangalore
GSTIN : 29AABTR1107Q1Z6

PAN : AABTR1107Q - 560025

Labour Bill

Contractor **MSQUARE INNOTECH SOLUTIONS PVT LTD-SC**
Cost Centre **College Admin Block**
Bill No **01626** Bill Date **30/01/2018**
Labour Voucher No **LVCAB0265** Labour Date **30/04/2018**

Serial No	Short Spec.	Unit	Quantity	Base Rate	Qual. Rate	Amount
Estimated Works						
40.6.1.22	HSN CODE: 85287219 86 inches LG 4K UHDTV LED Display	Nos	2.00000	410000.00	410000.00	820000.00
40.6.1.23	HSN CODE: 90106000 Mounting Clamp and accessories for the Display	Nos	2.00000	6950.00	6950.00	13900.00
40.6.1.24	HSN CODE: 85437099 Electronic Sleek Podium built in angle adjusting Capacitive touch Monitor, Elega	Nos	2.00000	193000.00	193000.00	386000.00
40.6.1.25	HSN CODE: 85182200 Wallmount speaker, 150W, 80 Hz to 16 kHz	Pair	2.00000	24000.00	24000.00	48000.00
40.6.1.26	HSN CODE: 85185000 Dual Channel power amplifier	Nos	2.00000	43000.00	43000.00	86000.00
40.6.1.27	HSN CODE: 85437099 Multi channel DSP with AEC	Nos	2.00000	190000.00	190000.00	380000.00
40.6.1.28	HSN CODE: 85176290 HDMI 4x4 matrix switcher with deembedded audio	Nos	2.00000	100000.00	100000.00	200000.00
40.6.1.29	HSN CODE: 8543 Wireless microphone Handheld system PL24 in case	Nos	4.00000	26000.00	26000.00	104000.00
40.6.1.30	HSN CODE: 85437099 DVI -I to HDMI Converter	Nos	4.00000	2900.00	2900.00	11600.00
40.6.1.31	HSN CODE: 8543 Wireless microphone Uni-Lapel system in case	Nos	2.00000	26000.00	26000.00	52000.00
40.6.2.10	HSN CODE: 85444992 4 pr CAT6A U/FTP AWG Cable (100mtr) 4 pr CAT6A U/FTP AWG Cable	Mts	1.00000	5400.00	5400.00	5400.00
40.6.2.11	HSN CODE: 8544 Audio/Serial Control Cable, Mic (3 core shielded)	Mts	100.00000	150.00	150.00	15000.00
40.6.2.12	HSN CODE: 8544 6ft HDMI Cable	Nos	6.00000	2000.00	2000.00	12000.00
40.6.2.13	HSN CODE: 8544 15 mtrs HDMI cable	Nos	8.00000	6000.00	6000.00	48000.00
40.6.2.14	HSN CODE: 8544 RGBHC5C UL Cable 5 core	Mts	100.00000	200.00	200.00	20000.00
40.6.2.15	HSN CODE: 8544 USB 3.0 cable	Mts	6.00000	3000.00	3000.00	18000.00

Total c/f
Ramesh
Prepared By



VASU.M.
Finance Officer
REVA UNIVERSITY
Yelahanka, Bangalore - 64

Checked By

Authorized By


Registrar
REVA University
Bengaluru - 560 064

RUKMINI EDUCATIONAL CHARITABLE TRUST

Divyasree Chambers, 'A' Wing , 11
O'Shaugnessy Road
Bangalore-25

Payment Voucher

No. : 747

Dated : 27-Nov-2018

Particulars	Amount
Account : REVA U OD A/c	18,01,061.00
Through : Karnataka Bank Ltd OD A/c No.01	
On Account of : Ch. No. : 388908 dt. 27-11-2018 Beign amount paid to DiGI Ego LLP t/w purchase of Supply and Fixing of LED Screen. Against PRCUB0301. And PRCUB0300.PV1240	
Amount (in words) : Indian Rupees Eighteen Lakh One Thousand Sixty One Only	
	₹ 18,01,061.00

(Handwritten Signature)

Receiver's Signature:

Authorized by : **madhavi**

Entered by : **madhavi**

Approved by : madhavi 27-Nov-2018 at 14:19

Authorised Signatory

(Handwritten Signature)

Registrar
REVA University
Bengaluru - 560 064

PAID
Chq. No.: 388908
Date: 27/11/18
Amount: 18,01,061.
Bank: KBL OD A/c

Journal Voucher

No. :

Dated : 27-Nov-2018

Particulars	Debit	Credit
DIGI EGO LLP <i>Dr</i>	18,01,061.00	
Agst Ref PRCUB0301/DJ20189001 12,59,180.00 <i>Dr</i>		
Agst Ref INV A0032042018PRCUB0300 5,41,881.00 <i>Dr</i>		
To RECT OD A/c.		18,01,061.00
	RS 18,01,061.00	RS 18,01,061.00

On Account of :

Ch. No. : 388908 dt. 27-11
-2018 Beign amount paid to
DiGI Ego LLP t/w purchase
of Supply and Fixing of
LED Screen. Against
PRCUB0301. And
PRCUB0300.PV1240

Authorized by : **madhavi**
Entered by : **madhavi**
Approved by : madhavi 27-Nov-2018 at 14:35

Authorised Signatory



Registrar
REVA University
Bengaluru - 560 064

Journal Voucher

No. :

Dated : 13-Nov-2018

Particulars	Debit	Credit
Led Wall <i>Dr</i> New Ref PRCUB0301/DI/201819001 46,00,101.00 <i>Dr</i>	46,00,101.00	
<i>To</i> DIGI EGO LLP New Ref PRCUB0301/DI/20189001 46,00,101.00 <i>Cr</i>		46,00,101.00
	RS 46,00,101.00	RS 46,00,101.00

On Account of :

Being amount paid t/w
Purchase & Supply and
Fixing of LED Screen.
Agaisnt PRCUB0301.

Authorozied by : **madhavi**
Entered by : **madhavi**
Approved by : madhavi 27-Nov-2018 at 14:27

Authorised Signatory


Registrar
REVA University
Bengaluru - 560 064

RUKMINI EDUCATIONAL CHARITABLE TRUST
DIVYASREE CHAMBERS, A WING, NO.11, OSHAUGNESSY ROAD,
BANGALORE - 560025

Payment Voucher
KBL-OD A/C NO 42070

Voucher No : KBLODA/C42070-0687 Voucher Date : 06/08/2018
Project Site : REVA - UNIVERSITY BLOCK
Head of Account : DIGI-EGO LLP -CR
Towards : Purchase of Supply and fixing of LED screen .Against
PRCUB0301(Final)(PV1229)(4600101.36-ADV3118713-HOLD222208=1259180.

Rs 1259180.00
Rupees Twelve Lakhs Fifty Nine Thousand One Hundred And Eighty Only

Cheque No : Cheque Date : 06/08/2018




Prepared By

Checked By

Authorised Signatory

Receiver's Signature


13/11/18

① 1259180
② 541881

1801061

PAID	
Chq. No.:	388908
Date :	27/11/18
Amount :	18,01,061
Bank :	KBLODA/c


Registrar
REVA University
Bengaluru - 560 064

RUKMINI EDUCATIONAL CHARITABLE TRUST

DIVYASREE CHAMBERS, A WING,
NO.11, OSHAUGNESSY ROAD,
BANGALORE - 560025

Purchase Bill

Supplier A/c DIGI-EGO LLP -CR
Cost Centre REVA - UNIVERSITY BLOCK
Bill No INV DI201819001 Bill Date 07/06/2018
Purchase Voucher No PV1229 Purchase Date 06/08/2018 Due Date 07/06/2018

Component Description	Unit	Quantity	Rate	Amount	Debit A/c
DC Date & No 06/08/2018 MIN123		Site DC Date & No : 25/06/2018	IGN 416,417		
LED WALL	No	1.00000	3807361.44	3807361.44	ELECTRICAL MATERIALS-CWIP
			+ CGST	342662.50	CGST @ 9%
			+ SGST	342662.50	SGST @ 9%
		Net Rate	4,492,686.44	4492686.44	
VIDEO PROCESSOR	No	1.00000	91029.60	91029.60	ELECTRICAL MATERIALS-CWIP
			+ CGST	8192.66	CGST @ 9%
			+ SGST	8192.66	SGST @ 9%
		Net Rate	107,414.92	107414.92	

Total Amount 4600101.36

Rupees Forty Six Lakhs One Hundred And One And Thirty Six Paise Only

Narration : Supply and fixing of LED screen against PRCUB0301(Final)


Prepared By

Checked By

Approved By


Registrar
REVA University
Bengaluru - 560 064


10/11/18

PR 1228
ICR/12/18/0687

PAYMENT CERTIFICATION

Company : RUKMINI EDUCATIONAL CHARITABLE TRUST
 Project Name: REVA COLLEGE
 Package Description : Supply and fixing of LED Screen
 Purchase/Work Order No: PRCUB0301 dated 19.03.2018
 Purchase/Work Order Value: 4600101.36

Vendor Name: DIGI-EGO LLP
 RA Bill No : RA-01 & Final
 Date of Invoice : 07.06.2018
 Invoice Number: DI201819001
 IGN No.

Claim Summary

1	Original Contract value	Rs	4,600,101.36
2	Net Change by Variation Orders	Rs	-
3	Final Contract Value to Date	Rs	4,600,101.36
4	Advance Certified	Rs.	-
5	Gross Certified Till date	Rs.	4,600,101.00
6	Deduction of Mobilisation Advance	Rs.	3118713.00
7	Deduction of Retention Amount	Rs.	-
8	Any other Deductions	Rs.	-
9	Total Net Certified till date	Rs.	222208.20 Hold amount ✓
10	Less Previous Certificates for Payments	Rs	4,600,101.00
11	Balance to finish	Rs	-
12	Current Net Payment Due	Rs	-
13	As Per Invoice	Rs.	1,259,180.00 ✓

Amount certified in words : *Rupees twelve lakh fifty nine thousand one hundred and eighty only*

REMARKS:

1. Any Statutory deductions required to be made apart from the above shall be made at Accounts Department
2. Payments made to be verified for correctness
3. All transactions in Indian Rupees

Any Specific Comments to Accounts Department :

Recommended For Payment

Recommended For Payment

Recommended For Payment

[Signature]

Date:
Project Lead

Date: *13/11/18*
GM- QS & billing

Date:
Vice President - Projects

NOTE : FYI All material not received, BU pls Hold the
 way of payment.

[Signature]

Reedon out 9/18

[Signature]
Registrar
REVA University
 Bengaluru - 560 064

Handwritten: Noting as per to bill

ABSTRACT

Project Name: **REVA COLLEGE**
 Package Description: **Supply and fixing of LED Screen**
 Purchase/Work Order No: **PRCUB0301 dated 19.03.2018**
 Purchase/Work Order Value: **Rs.46,00,101.36**
 Vendor Name: **DIGI-EGO LLP**
 RA Bill No: **RA-01 & Final**
 Date of Invoice: **07.06.2018**
 Invoice Number: **D1201819001**
 DC.No:
 IGN No:

Date: 22.08.2018

Sr. No.	DESCRIPTION	Unit	Qty	PO Net Rate	Amount	Cum. Qty. Up to Previous Bill	Cum. Amount. Up to Previous Bill	Present Quantity	Present Certified Amount	Cum. Qty. TOTAL Bill	Cum. Amount TOTAL Bill	Quantity Balance	Amount Balance	REMARKS
1	LED WALL Color Pixel Pitch - Outdoor rental P3.91: XWALL - 3.91 to SMD 1921 - Die Cast A1-NationStar - C specification: 19.69ft width x 9.84ft height : Total size 193.75 sft	Nos	1.00	3807361.44	3807361.44	-	-	1.00	3807361.44	1.00	3,807,361.44			
2	Video Processor	No	1.00	91029.60	91029.60	-	-	1.00	91,029.60	1.00	91,029.60			
	SUB TOTAL				3898391.04				3898391.04		3898391.04		0.00	
	CGST 9%				350855.19				350855.19		350855.19		0.00	
	SGST 9%				350855.19				350855.19		350855.19		0.00	
	GRAND TOTAL				4600101.36				4600101.00		4600101.43		0.00	
	As Per Invoice													
	Deductions													
	Mobilisation advance recovery													
	15% amount Hold for an amount of													
	Rs-1481388.00								222208.20		3118713.00		3118713.00	
	TDS 2%													
	Total for Deductions				0.00				3340921.20		3118713.00		1481388.4	
	Total Net Certified				4600101.4				1259179.8		1481388.4			

Handwritten Signature: [Signature]
 Registrar
REVA University
 Bellagalur - 560 064

UKMINI EDUCATIONAL CHARITABLE TRUST

o. 11, Divyasree Chambers Wing A
 Shaugnessy Road
 Bangalore
 ST no 29AABTR1107Q1Z6

Date	07 June 2018
Invoice No	DI201819001
Your Ref PO No.	PRCUB0301
PO Date	09.03.2018
MIS No.	MAIL
MIS Date	19.03.2018

Item	HSN Code	Description	unit	Rate	Total
Orbita LED Wall 19.69 feet x 9.84 feet total size 193.75 sq. ft P 3.91 LED Video Wall Cabinets including Receiving Card & cables (As per Quote). SMD 1921 Lamp . NationStar LED MBI 5124IC Die Cast Cabinets Light Case	8528	LED Video Wall	1	38,07,361	38,07,361
Video Processor	8521	Video Processor	1	91,030	91,030
				Sub total	38,98,391
				S GST - 9 %	3,50,855
				C GST - 9 %	3,50,855
				Total	46,00,102

Amount of Tax subject to reverse charge NIL

Delivery Challan No. / Delivery Date 012

Warranty 2 year warranty. Warranty does not cover wonton abuse of material or poor power supply

Delivery To
 UKMINI Educational Charitable Trust
 27, 27 Kattigenahalli Jala Hobli
 Bangalore Cross Yelahanka, Bangalore
 Contact Person - Mr. Muniswamy KT
 Contact No. 99 000 12712

DIGI EGO LLP

Regd. Office 21, Moyenvilla Road, 102 Sterling Place, Shanti Nagar, Bangalore 560025. Telephone 9845190037

GST no. 29 AAOFD 5102 G1ZI

Re
 Registrar

REVA University
 Bengaluru - 560 064

Digi-Ego LLP
 LLP - PIN - AAL 4932
 No. 21, Moyenvilla Road
 102, Sterling Place
 Shanti Nagar
 Bangalore - 560 025

Qir pes process Self

NOTE

Video processor installation not completed. Please confirm.

for Digi-Ego LLP
Krutak
 Authorised Signatory

Delivery Challan	Date	07 JUNE 2018
Rukmini Educational Charitable Trust	Your Ref PO No.	PRCUB0301
226, 227 Kattigenahalli Jala Hobli	PO Date	09.03.2018
Bagalur Cross Yelahanka, Bangalore	MIS No.	NIL
Contact Person - Mr. Ramesh	MIS Date	19.03.2018
Contact No. 96322 47973		

Item	Order Quantity	Delivery Quantity	Notes
Drita LED Wall 19.69 feet x 9.84 feet total size 193.75 sq. ft P 3.91 LED Video Wall Cabinets including Receiving Card & Spares (As per Quote). <ul style="list-style-type: none"> SMD 1921 Lamp . NationStar LED MBI 5124IC Die Cast Cabinets Flight Case 	1 unit ✓	1 unit ✓	
Installations and Support Stand	1	1	

Delivery Challan No. / Delivery Date	012
E Sugam No. / Date	1810 4327 6565 dt. 07.06.2018
Warranty	As per manufacturer - 2 years. Warranty start date is delivery date. User abuse is out of warranty

DELIVERY MADE TO	
NAME -	Shivaraj
TELEPHONE NO. -	9845114392
SEAL	20/7/18

DEMONSTRATION TO	
NAME	
TELEPHONE	
DATE	

Notes / Comments if any :- Mounting & supporting stand not received

DIGI EGO LLP

Regd. Office 21, Moyenvilla Road, 102 Sterling Place, Shanti Nagar, Bangalore 560025. Telephone 9845190037

Contact No for Service Issues - 080 4116 0139

Received
30/7/18


Registrar
REVA University
Bengaluru - 560 064

for Digi-Ego LLP

Authorised Signatory

RUKMINI EDUCATIONAL CHARITABLE TRUST

No 11, Divyasree Chambers, Wing A,
Divyasree Chambers, OShuagnessy Road
Bangalore 560 025
GSTIN: 29AABTR1107Q1Z6

To

DIGI-EGO LLP -CR

NO-21/4, 102 STERLING PLACE,
MOYENVILLA ROAD, SHANTI NAGAR,
BANGALORE - 560025

Ph No:

Email Id:

GSTIN: 29AAOFD5102D1ZI

PROJECT: REVA - UNIVERSITY BLOCK

PO No: PRCUB0301

PO Date: 19/03/2018

MIS No: MAIL

MIS Date: 19/03/2018

PLACE OF SUPPLY

REVA INSTITUTE OF TECHNOLOGY
Kattigenahalli, Baglur Cross
(Near BSF Training School), Bangalore 560 064

We hereby place an order on you for supply of the following materials subject to the terms & conditions mentioned below.
Deliveries should be as per delivery schedule. Deliveries must be accompanied by challan & invoice in duplicate quoting this order number, otherwise goods will not be accepted. Delivery challan and invoice should contain the delivery address.

SNo.	Description	UOM	Quantity	Rate	Amount
1	LED WALL Color Pixel Pitch - Outdoor rental P3.91 : XWALL - 3.91 TO SMD 1921 - Die CastAl-NationStar - C; specificaiton: 19.69 ft width x 9.84 ft hieght: total size 193.75 sft	No	1.000	3807361.44	3807361.44
				+ 9% CGST	342662.50
				+ 9% SGST	342662.50
				Net Rate	4492686.44
2	Video Processor	No	1.000	91029.60	91029.60
				+ 9% CGST	8192.66
				+ 9% SGST	8192.66
				Net Rate	107414.92
				Total	4600101.36

Rupees Forty Six Lakhs One Hundred And One And Thirty Six Paise Only

Narration:

Supply and fixing of LED screen

Terms & Conditions:




Registrar
REVA University
Bengaluru - 560 064

ANNEXURE

PH 3.91mm outdoor/ Indoor Die-Cast aluminium LED Display Systems

TECHNICAL PARAMETERS

LED CHIP

Sl. No.	LED Constitution	Types
1	SMD1921 led	Notionstar 1921

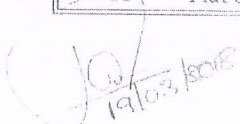
Module Specification		
1	Pixel Pitch	3.91mm
2	Module Resolution	64pixels x 64 pixels
3	Module Pixles	4096 pixels
4	Module Size	250mm x 250mm

Cabinet Specification		
1	Cabinet Size (W x H)	500mm x 500mm
2	Cabinet Resolution	128 pixels x 128 pixels
3	Module Quantity	2 x 2 = 4 pcs
4	Pixel Density	65536 pixels / m2
5	Material	Die Cast Aluminium
6	cabinet weight	7.6 kg

Screen Parameters		
1	Screen Width / Height (ft)	19.68ft x 9.84ft
2	Screen Area (sft)	193.65 sft
3	Cabinet Qty width / hieght	12 nos x 6 nos
4	Cabinet Qty (pcs)	72
5	Screen Resolution	768 x 768
6	Brightness	5000cd/m2
7	Driving method	1/16 Scan
8	View Angle	Horizontal 140deg / Vetrical 120 deg
9	in. viewing distance	4 mtrs
10	Gray Scale	8192 x 8192 x 8192
11	Refresh Rate	1920Hz
12	Input Voltage	110v/50Hz/ or 220v/50Hz
13	Power Consumption	750/250W/m2
14	Screen Weight	29kgs
15	MTBF	10000 Hours
16	Life Span	100000 Hours
17	IP Rating (front/rear)	IP65 front / IP54 Back
18	Temperature operating	10deg C - 45deg C
19	Humidity operating	10% - 90%
20	Controlling System	Nova

Total Qty for led wall			
Sl. No	Item	Unit	Qty
1	P3.91 LED display body	Sft	193.65
2	Receiving Card	pcs	72
3	LED Modules(spare)	pcs	3
4	LED Software	pcs	1
5	Flight case	pcs	6
6	LED	pcs	100
7	IC	pcs	50
8	Module	pcs	3
9	Power supply	pcs	3
10	5V cable	pcs	10
11	Flat cable	pcs	10


Registrar
REVA University
 Bengaluru - 560 064


 19/03/2018