

Swami Rama Himalayan University

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

State Name: Uttarakhand, Code: 05

E-Mail: finance@srhu.edu.in

Category: Other expenditure on creation of Capital Assets
(excluding expenditure on Land and Building)

JV No 15469

1	Bill No 1	₹1,69,059
	Total	₹1,69,059

Swami Rama Himalayan University
Swami Ram Nagar, Jolly Grant
Doiwala-Dehradun
State Name : Uttarakhand, Code : 05
E-Mail : finance@srhu.edu.in

Journal Voucher

No. : 15469

Dated : 31-Mar-26

Particulars	Debit	Credit
CCTV-SRHU	Dr 1,69,059.00	
Primary Cost Category		
Hospital Exp.HH 1,43,270.00 Dr		
CGST-SGST Exp. Capital Expenditure 25,789.00 Dr		
To TDS Contractor (Ind/HUF)		1,433.00
To Tech Medimus		1,67,626.00
New Ref 24-26/148/12.02.2025 1,67,626.00 Cr		
	₹ 1,69,059.00	₹ 1,69,059.00

On Account of :
SITC OF CCTV SYSTEM WORK IM MRI EXTENSION

Authorised Signatory

Prepared by



TAX INVOICE

Techmediums

13/5, Inderbawa Marg
Kishan Pur, Rajpur Road, Dehradun-248001
PAN : AMVPT8703C
GSTIN : 05AMVPT8703C1ZQ
Tel. : 8923995859 email : info@techmediums.net

2096

SRHU MND 039 04/03/24

May-2

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000.00

Signat

Invoice No. : 24-25/148	Transport : DELIVERY BY HAND
Dated : 12-02-2025	Vehicle No. : UK07FQ5859
Place of Supply : Uttarakhand (05)	Station :
Reverse Charge : N	E-Way Bill No. : 331938057177
GR/RR No. :	

Billed to : SWAMI RAMA HIMALAYAN UNIVERSITY SWAMI RAM NAGAR JOLLY GRAND DEHRADUN-248140	Shipped to : SWAMI RAMA HIMALAYAN UNIVERSITY SWAMI RAM NAGAR JOLLY GRAND DEHRADUN-248140
GSTIN / UIN : 05AAAJH0463L1ZC	GSTIN / UIN : 05AAAJH0463L1ZC

APPROVAL NO=App/SRHU/2023-2024-34(3583) ,LOCATION-MRI EXTENSION ,DATE-11-05-2024

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	32CH EMBEDDED NETWORK VIDEO RECORDER EN-486049C3242A00008	85211019	1.00	Pcs	14,400.00	14,400.00
2.	2MP IR IP H.265 COMPACT DOME CAMERA EN-484303C3204A00706 EN-484303C3284A00109, EN-484303C3284A00137, EN-484303C3284A00199, EN-484303C3284A00340, EN-484303C3284A00427, EN-484303C3284A00440, EN-484303C3284A01297, EN-484303C3284A01661, EN-484303C3284A01748, EN-484303C3284A01897, EN-484303C3284A01913, EN-484303C3284A01973, EN-484303C3284A01909, EN-484303C3284A00334	85258900	15.00	Pcs	4,000.00	60,000.00
3.	Netgear GS116PP 16 PORT GIGA SWITCH POE 76S13CDT000DD	85176290	1.00	Pcs	19,800.00	19,800.00
Totals c/o					17.00 Pcs	94,200.00

Handwritten notes:
 Sir, work completed.
 forwarded for payment.
 Small
 25/3/25
 20/2/25
 2/10/25

Received by.....Date.....
 Deptt. of Materials Management
 22/2/25

Bank Details : Bank Name :- STATE BANK OF INDIA Dehradun Main Branch
 Bank Account No :- 36687631472 IFSC Code :- SBIN0000630

Terms & Conditions
 E.& O.E.
 1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
 3. Subject to 'Uttarakhand' Jurisdiction only.

Receiver's Signature: [Signature]
 Passed for Payment Rs.....
 Dy. General Manager
 11/4/25

For Techmediums
 Authorised Signatory
 [Stamp]

P.P.O.



TAX INVOICE

Techmediums

13/5, Inderbawa Marg
Kishan Pur, Rajpur Road, Dehradun-248001
PAN : AMVPT8703C

GSTIN : 05AMVPT8703C1ZQ
Tel. : 8923995859 email : info@techmediums.net

Invoice No. : 24-25/148
Dated : 12-02-2025
Place of Supply : Uttarakhand (05)
Reverse Charge : N
GR/RR No. :

Transport : DELIVERY BY HAND
Vehicle No. : UK07FQ5859
Station :
E-Way Bill No. : 331938057177

Billed to :
SWAMI RAMA HIMALAYAN UNIVERSITY
SWAMI RAM NAGAR
JOLLY GRAND
DEHRADUN-248140

Shipped to :
SWAMI RAMA HIMALAYAN UNIVERSITY
SWAMI RAM NAGAR
JOLLY GRAND
DEHRADUN-248140

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
85258900	9%+9% 15.00 PCS	60,000.00	5,400.00	5,400.00	10,800.00	
85359090	9%+9% 15.00 NOS	2,700.00	243.00	243.00	486.00	
8536	9%+9% 1.00 PCS	280.00	25.20	25.20	50.40	
85381090	9%+9% 1.00 PCS	5,000.00	450.00	450.00	900.00	
8544	9%+9% 1.00 PCS	540.00	48.60	48.60	97.20	
85444299	9%+9% 500.00 OTH	23,000.00	2,070.00	2,070.00	4,140.00	
9988	9%+9% 1.00 OTH	10,000.00	900.00	900.00	1,800.00	
Total	537.00	1,43,270.00	12,894.30	12,894.30	25,788.60	

Small
25/3/25

Rupees One Lakh Sixty Nine Thousand Fifty Eight and Paise Sixty Only

Passed for payment of Rs. 169959/-
(Rupees one lakh sixty nine thousand fifty nine only)
Supplied by M/s. Techmediums
GRN No. 7060 dated 22/02/2025
Purchased for ID&M Dept.
GRN Entered by Anahesh Singh

MMD
(Authorised Signatory)

Roshan Naugain
Manager
Procurement & Sourcing

07/03/25

Bank Details : Bank Name :- STATE BANK OF INDIA Dehradun Main Branch
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Receiver's Signature :

