

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 1974

1	Bill No 1	₹36,288
	Total	₹ 36,288

21/20/6/2024

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. : 1974

Dated : 12-Jun-24

Particulars		Debit	Credit
IT Fitting & Fixture	Dr	32,400.00	
SGST EXP- 6%	Dr	1,944.00	
Primary Cost Category			
NAAC Exp.	1,944.00 Dr		
CGST EXP- 6%	Dr	1,944.00	
Primary Cost Category			
NAAC Exp.	1,944.00 Dr		
To Tech Medimus			36,288.00
New Ref 24-28/010/25.04.2024	36,288.00 Cr		
		₹ 36,288.00	₹ 36,288.00

On Account of :

COMRACK FLOOR STAND ENCLOSURE D600 THREE SIDE OPEN WITH 5 PORT FOR IT DEP. PROVISION OF LAN & INTERNET SERVICES IN THE LOCATION PROVIDED BY NAAC CRITERIA LEADER IV

Authorised Signatory

Prepared by





Techmediums

@ quality

TAX INVOICE Techmediums

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

GSTIN : 05AMVPT8703C1ZQ

Tel. : 01354069852 email : info@techmediums.net

Invoice No. : 24-25/010
Dated : 25-04-2024
Place of Supply : Uttarakhand (05)
Reverse Charge : N
GR/RR No. :

Transport : DELIVERY BY HAND
Vehicle No. :
Station :
E-Way Bill No. :
Po No. 4435/29/3/24

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

GSTIN / UIN : 05AAAJH0463L1ZC

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

GSTIN / UIN : 05AAAJH0463L1ZC

PO.NO- 23-24/4435

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	COMRACK FLOOR STAND ENCLOSURE F2760 D600 6010 BL RACK 27 U 600X600 THREE SIDE OPEN WITH 5 PORT, PDU	85381090	2.00	Pcs	16,200.00	32,400.00

Passed for payment of Rs. 36288/-
(Rupees Thirty six thousand two hundred eighty eight only)
Supplied by M/s. Techmediums
GRN No. 418 dated 26/04/24
Purchased for IT Dept
GRN Entered by Mahesh Sirahi
MMD (Authorised Signatory)

Passed for Rs. 36288
Paid Vide Cheque 26.19.32
Bank SBI
A/c 33082676422
Dtd 26/4/24 @ 6.00%
@ 6.00%

32,400.00
1,944.00
1,944.00
36,288.00

Add : CGST
Add : SGST

Grand Total 2.00 Pcs ₹ 36,288.00

HSN/SAC	Tax Rate	Main Qty	Main	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
85381090	6%+6%	2.00	PCS	32,400.00	1,944.00	1,944.00	3,888.00

Rupees Thirty Six Thousand Two Hundred Eighty Eight Only

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]

For Techmediums
Kajal
Authorised Signatory
DEHRADUN

Approved
25/04/24
Rep. of the Information Technology
Swami Rama Himalayan University

To MMD,
Please may process the
invoice as per Po terms
13/5/2024
For Head IT (on leave)
Himanshu
13/5/2024