

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 4999

1	Bill No 1	₹19,116
	Total	₹ 19,116

6/16/2024

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. : 4999

Dated : 11-Aug-24

Particulars		Debit	Credit
IT Fitting & Fixture	Dr	16,200.00	
SGST EXP- 9%	Dr	1,458.00	
Primary Cost Category			
Hospital Exp.HH	1,458.00 Dr		
CGST EXP- 9%	Dr	1,458.00	
Primary Cost Category			
Hospital Exp.HH	1,458.00 Dr		
To Tech Medimus			19,116.00
New Ref 24-25/050/26.06.2024	19,116.00 Cr		
		₹ 19,116.00	₹ 19,116.00

On Account of :

COMRACK FLOOR STAND ENCLOSURE RACK 27U COMRACK FOR IT DEP.

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

Invoice No. : 24-25/050
Dated : 26-06-2024
Place of Supply : Uttarakhand (05)
Reverse Charge : N
GR/RR No. :

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

PO.NO=24-25/1240 PO.DATE=20-06-2024. DEPARTMENT NAME=INFORMATION TECHNOLOGY DEPTT...

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	COMRACK FLOOR STAND ENCLOSURE R2760. RACK 27U COMRACK D-LINK NFR 6010 BL MAKE COMRACK 600mm*600mm	85381090	1.00	Pcs	16,200.00	16,200.00

To MMD,
Please may process the invoice as per PO terms / Himanshu 27/6/2024

Passed for payment of Rs. 19116/-
(Rupees Nineteen Thousand One Hundred Sixteen Only)
Supplied by M/s. Techmediums
GRN No. 2327 dated 12/7/24
Purchased by IT Dept.
GRN Entered by Mahesh Singh

Passed for Rs. 19116/-
Paid Vide Cheque 452001-
Bank SBI
A/c 33082676422
Dtd. 28/6/24

Received
26-06-24

Approved and filed to MMD for process.

Quality checked & accepted
26/06/2024

Add : CGST @ 9.00 %
Add : SGST @ 9.00 %

Grand Total 1.00 Pcs ₹ 19,116.00

HSN/SAC	Tax Rate	Main Qty	Main	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
85381090	9%+9%	1.00	PCS	16,200.00	1,458.00	1,458.00	2,916.00

Rupees Nineteen Thousand One Hundred Sixteen Only

Received by [Signature] Date 22/7/24
Dept. of Materials Management

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

SRM/10/22/7/24

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 with in the stipulated time.
- 3. Subject to 'Uttarakhand' Jurisdiction only.

Receiver's Signature :

[Signature]
Roshan Naugain
20/7/24
Procurement & Sourcing

For Techmediums
[Signature]
Authorised Signatory
TECHMEDIUMS DEHRADUN