

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 6381

1	Bill No 1	₹48,008
	Total	₹48,008

18/9/2024

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. : 6381


Dated : 31-Aug-24

Particulars	Debit	Credit
Office Equipments-SRHU	Dr 40,686.00	
SGST EXP- 9%	Dr 3,661.00	
Primary Cost Category		
Hospital Exp.HH	3,661.00 Dr	
CGST EXP- 9%	Dr 3,661.00	
Primary Cost Category		
Hospital Exp.HH	3,661.00 Dr	
To TDS Contractor (Ind/HUF)		32.00
To Technopack Systems		47,976.00
New Ref G160/21.06.2024	47,976.00 Cr	
₹ 48,008.00		₹ 48,008.00

On Account of :

EPBAX SYSTEM 4S DIGITAL WITH PORT AUTO ATTENDANT 4 PORT,
ANALOG EXTENSION, CABLE ETC.. INSTALL FOR MMD DEP.

Authorised Signatory

Prepared by 

Tax Invoice

TECHNOPAC SYSTEMS 2024-25 F-2 First Floor, 6 Cross Road Dehradun GSTIN/UIN: 05ABUPC0217G1Z2 State Name : Uttarakhand, Code : 05 E-Mail : Technopac.systems@gmail.com	Invoice No. G160 Delivery Note	Dated 21-Jun-2024 Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Swami Ram Himalayan University Swami Rama Nagar, P.O Jolly Grant, Dehradun GSTIN/UIN : 05AAAJH0463L1ZC State Name : Uttarakhand, Code : 05	Buyer's Order No. 24-25/1156 Despatch Document No.	Dated 17-Jun-2024 Delivery Note Date
	Despatched through	Destination
Terms of Delivery <div style="border: 1px solid purple; padding: 5px; display: inline-block;"> 14/8/24 </div>		

48008

407

Bl 47601

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Syntel 4S EPABX SYSTEM 4X16	8517	1 No's	23,275.00	No's		23,275.00
2	DP Box 20 Pair	8517	1 No's	710.00	No's		710.00
3	Beetel C-11	8517	10 No's	430.00	No's		4,300.00
4	2 Pair Pvc Cable With Laying	85444992	400 Mtr	23.00	Mtr		9,200.00
5	Installation Charges	8544	1 Job	3,200.00	Job		3,200.00
							40,685.00
SGST@9%							3,661.65
CGST @9%							3,661.65
Round Off							(-)0.30
Less :							

Received by: *[Signature]* Date: *21/06/2024*
 Dept. of Materials Management

Passed for payment of Rs. *48008/-*
 (Rupees: *Forty Eight Thousand Eight Only.*)
 Supplied by M/s. *Technopac Systems*
 GRN No. *2599* dated *24/7/24*
 Purchased for: *MMD*
 GRN Entered by: *Makeeb Sirohi*

MMD
Authorized Signatory

Quality checked & accepted

23/7/24

₹ 48,008.00

E. & O.E

Amount Chargeable (in words)
INR Forty Eight Thousand Eight Only

EPABX has been installed & working ok.

Small

17/9/24

Company's Bank Details
 Bank Name : **UCO BANK**
 A/c No. : **00750510001462**
 Branch & IFS Code : **E C Road Dehradun & UCBA0000075**
 for **TECHNOPAC SYSTEMS 2024-25**

Company's PAN : **ABUPC0217G**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorized Signatory

This is a Computer Generated Invoice

Issued to: *MMD* Stock Reg. Page No. *39*
 MTR No. *6654* Dated: *10/09/24*

Passed for Rs. *47976*
 Vide Cheque *562016*
 A/c: *33082676422*
25/9/24