

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 8174

1	Bill No 1	₹23,64,111
	Total	₹23,64,111

30/10/2024

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

30% Advance Payment
CB No 154 Dt = 13/04/2024
Cheque No 900447 Dt = 04/04/2024

Journal Voucher

No. : 8174

Dated : 8-Oct-24

Particulars	Debit	Credit
CCTV-SRHU	Dr 20,03,485.00	
SGST EXP- 9%	Dr 1,80,313.00	
Primary Cost Category		
Hospital Exp.HH		1,80,313.00 Dr
CGST EXP- 9%	Dr 1,80,313.00	
Primary Cost Category		
Hospital Exp.HH		1,80,313.00 Dr
To TDS Contractor (Ind/HUF)		20,035.00
To Tech Medimús		23,44,076.00
New Ref 24-28/069/16.07.2024		23,44,076.00 Cr
On Account of :		
VIDEO RECORDER NETWORK, DOME CAMERA, RACK 9WALL MOUNTED ETC.. FOR ENG DEP.		
30% Advance Payment CB No 154 Dt = 13/04/2024	₹ 23,64,111.00	₹ 23,64,111.00

44471

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. : 24-25/059
Dated : 16-07-2024
Place of Supply : Uttarakhand (05)
Reverse Charge : N
GR/RR No. :

Transport : DELIVERY BY HAND
Vehicle No. : UK07FQ5859
Station :
E-Way Bill No. : 301811138785

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



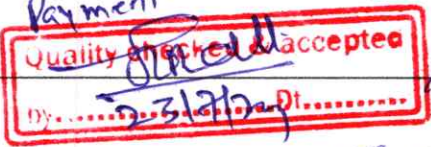
GSTIN / UIN : 05AAAJH0463L1ZC

GSTIN / UIN : 05AAAJH0463L1ZC

PO.NO= 23-24/4452 PO.DATE=30-03-2024

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	32CH EMBEDDED NETWORK VIDEO RECORDER	85211019	9.00	Pcs	16,000.00	1,44,000.00
2.	2MP IR IP H.265 VANDALPROOF COMPACT DOME	85258900	208.00	Pcs.	4,000.00	8,32,000.00
3.	Netgear GS116PP 16 PORT GIGA SWITCH POE	85176290	19.00	Pcs	19,800.00	3,76,200.00
4.	WD 4TB PURPLE SURVELLANCE HARD DRIVE	84717020	17.00	Pcs	7,550.00	1,28,350.00
5.	COMRACK WALL MOUNT ENCLOSURE 9U	85381090	9.00	Pcs	5,000.00	45,000.00
6.	PDU 6 SOCKET BOX	85381090	2.00	Pcs	15,500.00	31,000.00
7.	CAT 6 CABLE D LINK 305 MTR	85444999	9,150.00	Pcs	40.00	3,66,000.00
8.	ENCLOSURE BOX FOR IP CAMERA	85359090	214.00	NOS.	180.00	38,520.00
9.	GANG BOX	8536	13.00	Pcs.	280.00	3,640.00
10.	HDMI CABLE 15 MTR	85444999	11.00	Pcs.	540.00	5,940.00
11.	LG-32MP60G-B LED MONITER	85285200	3.00	Pcs	17,760.00	53,280.00
12.	Cadyce:CA-5HDS PLUS 5*1 HDMI SWITCH 4K	85442010	2.00	NOS.	7,500.00	15,000.00
						20,38,930.00
Less : Discount @ 5.00 %						1,01,946.50
Add : CGST @ 9.00 %						1,74,328.52
Add : SGST @ 9.00 %						1,74,328.52
Add : INSTALLATION CHARGES						78,470.61
Grand Total						23,64,111.15

Handwritten notes: Sr, work completed. Head (Ram) Payment. Quality checked & accepted. Date: 23/7/24. Di.



HSN/SAC	Tax Rate	Main Qty	Main	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84717020	9%+9%	17.00	PCS	1,21,932.50	10,973.93	10,973.93	21,947.86
85176290	9%+9%	19.00	PCS	3,57,390.00	32,165.10	32,165.10	64,330.20
85211019	9%+9%	9.00	PCS	1,36,800.00	12,312.00	12,312.00	24,624.00

Received by.....Date.....
Deptt. of Materials Management

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

Receiver's Signature :

Passed for payment of Rs. 23,64,111/-
(Rupees Twenty-three Lakh, Sixty-four thousand one hundred and eleven only)
Supplied by M/s. Tech Mediums
GRN No. 2631 dated 23/07/2024
Purchased for: I&M Dept
GRN Entered by: Mitesh Singh
MMD (Authorised Signatory)

Roshan Naugain
Manager
Procurement & Sourcing

For Techmediums
Authorised Signatory