

Swami Rama Himalayan University

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

State Name: Uttarakhand, Code: 05

E-Mail: finance@srhu.edu.in

Category: New Equipment and software for Laboratories

JV No 9498

1	Bill No 1	₹ 2,03,550
	Total	₹ 2,03,550

21/11/2024

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

100% Advance Payment
Deductible amount
1906 Dt-25/07/2024
Cheque no-261992 Dt-27/11/2024

Journal Voucher

No. : 9498

Dated : 11-Nov-24

Particulars		Debit	Credit
Computer & Other Hardware-HCN	Dr	1,72,500.00	
IGST EXP. 18%	Dr	31,050.00	
Primary Cost Category HCN-Exp. 31,050.00 Dr			
To Peoplelink Uified Communications Pvt Ltd New Ref PLVCS124-26/2847101.10.2024 2,03,550.00 Cr			2,03,550.00
		₹ 2,03,550.00	₹ 2,03,550.00

On Account of :

ADVANCE PAID AGAINST PO NO. 1711, CB NO. 1906, CHEQUE NO.261992,
DATE 25.07.2024 FOR E PODIUM PCU IT SOFTWARE FOR HCN DEP.

Authorised Signatory

Prepared by



PARTIALLY PAID

ORIGINAL

TAX INVOICE

PLVCSI24-25/2847

PeopleLink Unified Communications
Pvt Ltd

Bandlaguda Manufacturing Unit,
Hyderabad
Manufacturing Unit.D.No : 2-99/3/2, Ground
Floor, Mathuguda, Thatti Annaram,
Bandlaguda
Hyderabad
Telangana
GSTIN: 36AAECP6270A1Z0

Balance Due
₹43,050.00

Adjustment against advance payment

Bill To
Swami Rama Himalayan University, Dehradun
Swami Rama Nagar, P.O. Jolly Grant Distt. Dehradun, Pin Code 248016
Dehradun
248016 Uttarakhand
India
GSTIN 05AAAJH0463L1ZC

Invoice Date : 01-10-2024
Terms : 100% AGAINST DELIVERY
Due Date : 08-10-2024
Sales Order : PLVCP124-25/3287
E-Way Bill# : 181950352255
Sales person : Vipin Bhat
PO Number : 1711 / 24-25/22 17/24

Ship To
Swami Rama Nagar, P.O. Jolly Grant
Distt. Dehradun, Pin Code 248016
Dehradun
248016 Uttarakhand
India

Place of Supply: Uttarakhand (05)

PLVCP124-25/3287

SRHU/MAID/05/DL/28/10/24

#	Item & Description	Product Code	HSN/SAC	Warehouse	Qty	Rate	IGST	Amount
1	PeopleLink ePodium Delta Serial Number(s): PLEPDLT290, PLEPDLT289, PLEPDLT291	PCU-PDP-EP-DELTA	85044090	Peoplelink Factory	3.00 box	53,500.00	28,890.00 18%	1,60,500.00
2	Transportation charges Transportation Charges	TP-Trsc	996531		3.00 Each	4,000.00	2,160.00 18%	12,000.00

Sub Total 1,72,500.00

IGST18 (18%) 31,050.00

Total ₹2,03,550.00

Payment Made (-) 1,60,500.00

Balance Due ₹43,050.00

Recd by
Bipin Singh
[Red Stamp]

Terms & Conditions

Bill R1
Received by [Signature] Date 16/10/24
Rep. of Vin for [Signature]

P.R.O.