

Swami Rama Himalayan University

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

State Name: Uttarakhand, Code: 05

E-Mail: finance@srhu.edu.in

Category: Engineering Workshops

JV - 2626

1	Bill No 1	₹ 8,02,560
	Total	₹ 2,00,640

Handwritten signature and date:
 13/8/24

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. : 2626

Dated : 24-Jun-24

Particulars	Debit	Credit
Computer & Other Hardware-HIMS	Dr 4,18,000.00	
Computer & Hardware (Engg Collage)	Dr 1,56,750.00	
Computer & Other Hardware -Hospital	Dr 52,250.00	
CGST Exp-14%	Dr 87,780.00	
Primary Cost Category		
HIMS-Exp. 58,520.00 Dr		
HSST-Exp. 21,945.00 Dr		
Hospital Exp.HH 7,315.00 Dr		
SGST Exp-14%	Dr 87,780.00	
Primary Cost Category		
HIMS-Exp. 58,520.00 Dr		
HSST-Exp. 21,945.00 Dr		
Hospital Exp.HH 7,315.00 Dr		
To Tech Medimus		8,02,560.00
New Ref 24-26/031/24.06.2024 8,02,560.00 Cr		
On Account of :		
PROJECTOR OPTOMA MULTIMEDIA 4000 LUMENS LASER PROJECTOR FOR IT DEP.		
	₹ 8,02,560.00	₹ 8,02,560.00

Authorised Signatory

Prepared by



Techmediums

TAX INVOICE Techmediums

i3/5, Inderbawa Marg
Kishan Pur, Rajpur Road, Dehradun-248001
PAN : AMVPT8703C

GSTIN : 05AMVPT8703C1ZQ
Tel. : 8923995859 email : info@techmediums.net

Invoice No. : 24-25/031
Dated : 24-05-2024
Place of Supply : Uttarakhand (05)
Reverse Charge : N
GR/RR No. :

Transport : DELIVERY BY HAND
Vehicle No. : UK07FQ5859
Station :
E-Way Bill No. : 371782181653

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

Department Name=INFORMATION TECHNOLOGY DEPTT. PO.NO=24-25/610 PO.DATE=15/05/2024

S	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	PROJECTOR OPTOMA ZW350E MULTIMEDIA 4000 LUMENS,LASER PROJECTOR,WXGA MAKE-ZW350E Q7KK302WAAA1B0124, Q7KK302WAAA1B0155, Q7KK302WAAA1B0099, Q7KK302WAAA1B0118, Q7KK302WAAA1B0120, Q7KK247WAAA1B0103, Q7KK247WAAA1B0057, Q7KK302WAAA1B0104, Q7KK302WAAA1B0123, Q7KK302WAAA1B0078, Q7KK302WAAA1B0189, Q7KK247WAAA1B0148	85286200	12.00	Pcs	52,250.00	6,27,000.00
<div style="border: 1px solid red; padding: 5px;"> <p>Passed for payment of Rs. 8,02,560/- (Rupees Eight Lakh Two Thousand Five Hundred Sixty Only) Supplied by M/s. Techmediums GRN No. 1160 dated 27/5/24 Purchased for INF Tech Dept GRN Entered by Sachin Dhillon MMD (Authorised Signatory)</p> </div> <div style="border: 1px solid blue; padding: 5px; margin-top: 5px;"> <p>Passed for Rs. 8,02,560/- By Vide Cheque No. 52001- Bank A/c 33082676422 Dtd. 28/5/24</p> </div>						
<p>Received By: <i>[Signature]</i> 4-05-24 To MMD, Please may process the invoice as per terms/conditions CGST : 14.00 % SGST : 14.00 %</p>						6,27,000.00
Grand Total						8,02,560.00

HSN/SAC	Tax Rate	Main Qty	Main	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
85286200	14%+14%	12.00	PCS	6,27,000.00	87,780.00	87,780.00	1,75,560.00

Rupees Eight Lakh Two Thousand Five Hundred Sixty Only

Received by: *[Signature]* Date: 28/5/24
Roshan Naugain
Manager
Procurement & Sourcing

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

Terms & Conditions

- E.& O.E.
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
 - Subject to 'Uttarakhand' Jurisdiction only.

Receiver's Signature :

SRHU/MMD/09 Dt. 17/6/24

For Techmediums
Kaid
Authorised Signatory
DEHRADUN

IT Dept 207
3048 05/06/24