

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 11786

1	Bill No 1	₹2,37,133
	Total	₹2,37,133

Handwritten notes in red ink: 2/15/2025

Hospital & Educational-A Unit of SRHU 2024-25 - (from 1-Apr-24)

Swami Ram Nagar, Jolly Grant
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Journal Voucher

No. : 11786

Dated : 6-Jan-25

Particulars	Debit	Credit
CCTV-SRHU	Dr 2,37,133.00	
Primary Cost Category		
- Skill Lab. HCE	2,00,960.00 Dr	
CGST-SGST Exp. Capital Expenditure	36,173.00 Dr	
To TDS Contractor (Ind/HUF)		2,010.00
To Tech Medinus		2,35,123.00
New Ref: 24-25/113/23.11.2024	2,35,123.00 Cr	
		₹ 2,37,133.00
On Account of :		₹ 2,37,133.00
CCTV SYSTEM WORK IN SKILL CENTER INCUBATION CENTER		

Authorised Signatory

Prepared by [Signature]



Techmediums

TAX INVOICE Techmediums

13/5, Inderbawa Marg
Kishan Pur, Rajpur Road, Dehradun-248001
PAN : AMVPT8703C
GSTIN : 05AMVPT8703C1ZQ
Tel. : 8923995859 email : info@techmediums.net

237133
B.I. 2010
BLK 235123

Invoice No. : 24-25/113	Transport : DELIVERY BY HAND
Dated : 23-11-2024	Vehicle No. : UK07FQ5859
Place of Supply : Uttarakhand (05)	Station :
Reverse Charge : N	E-Way Bill No. : 321887718971
GR/RR No. :	

Billed to : SWAMI RAMA HIMALAYAN UNIVERSITY SWAMI RAM NAGAR JOLLY GRAND DEHRADUN-248140 GSTIN / UIN : 05AAAJH0463L1ZC	Shipped to : SWAMI RAMA HIMALAYAN UNIVERSITY SWAMI RAM NAGAR JOLLY GRAND DEHRADUN-248140 GSTIN / UIN : 05AAAJH0463L1ZC
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PO.NO=Approval No.-App/SRHU/2024-2025-73 (4028) LOCATION-SKILL CENTER INCUBATION CENTER & RDI

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	32CH EMBEDDED NETWORK VIDEO RECORDER S.NO=486049C3242A00030	85211019	1.00	Pcs ✓	16,000.00	16,000.00
2.	2MP IR IP H.265 COMPACT DOME CAMERA ✓	85258900	21.00	Pcs ✓	4,000.00	84,000.00
3.	Netgear GS116PP 16 PORT GIGA SWITCH POE ✓ S.NO-76S13CDW00050,100143	85176290	2.00	Pcs ✓	19,800.00	39,600.00
4.	4 TB SATA SEAGATE SKYHAWK ✓ S.NO-WX22D3AKX6Z,2NPST,	84717020	2.00	Pcs ✓	7,550.00	15,100.00
5.	COMRACK WALL MOUNT ENCLOSURE 9U ✓ PDU 6 SOCKET 1 NOS	85381090	1.00	Pcs ✓	5,000.00	5,000.00
6.	GAT-6 CABLE ✓ UTP CABLE WITH LAYING IN PVC BATTEN AND BATTEN LAYING	85444299	700.00	METERS ✓	46.00	32,200.00
7.	ENCLOSURE BOX FOR IP CAMERA ✓	85359090	18.00	NOS. ✓	180.00	3,240.00
8.	5 AMP 3 PIN SOCKET ✓ WITH GANG BOX	8536	1.00	Pcs ✓	280.00	280.00
9.	HDMI CABLE 5 MTR CABLE DISPLAY TO HDMI ✓	8544	1.00	Pcs. ✓	540.00	540.00
10.	INSTALLATION CHARGES	9987	1.00	Pcs	5,000.00	5,000.00
						2,00,960.00
						Add CGST @ 9.00 % 18,086.50
						Add SGST @ 9.00 % 18,086.50

Subal
Checked & accepted
by: 26/11/24

Grand Total 748.00 Units ₹ 2,37,133.00

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 :
Received by: Date: 27/11/2024
Dept. of Materials Management

For Techmediums
Authorized Signatory

Subal
21/12
02/10/25
237133
Passed for Payment
P.T.O.