

Link to the document:																	
4.3.3	Student Computer ratio (Data for the latest academic year)	- Please Provide 1) Number of Computers available for student use only will be considered  2) Bills for the purchase of computers  Note: Highlight the purchase of computers in stock registeres.															
<table border="1"> <thead> <tr> <th>S.No.</th> <th>Particulars</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Workstations</td> <td>18818526.00</td> </tr> <tr> <td>2</td> <td>Desktops</td> <td>17357997.00</td> </tr> <tr> <td>3</td> <td>Laptops</td> <td>1650000.00</td> </tr> <tr> <td>4</td> <td>I-PAD</td> <td>2090576.00</td> </tr> </tbody> </table>			S.No.	Particulars	Amount	1	Workstations	18818526.00	2	Desktops	17357997.00	3	Laptops	1650000.00	4	I-PAD	2090576.00
S.No.	Particulars	Amount															
1	Workstations	18818526.00															
2	Desktops	17357997.00															
3	Laptops	1650000.00															
4	I-PAD	2090576.00															
Please provide link here:																	

  
 वित्त अधिकारी/Finance Officer  
 हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय  
 Central University of Himachal Pradesh  
 धर्मशाला (डि०प्र०) Dharamshala (H.P.)-176215

PAYMENT VOUCHER

Central University of Himachal Pradesh

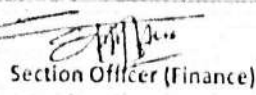
(Established under Central Universities Act 2009)

P.O. Box: 21, Dharamshala, District Kangra-176215, Himachal Pradesh

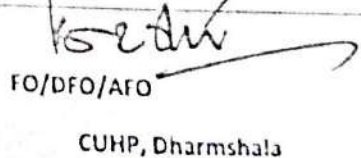
CB-4761

VOUCHER NO..... <u>49</u> .....	SCHEME: PLAN DEVELOPMENT 001	DATE: <u>12/08/14</u>	
Dr.Account Head :-		Amount (Rs.)	
Computer & Peripherals Expenses (TAB) Account		74,49,750.00	
Being Cheque issued in favour of M/S Rudra Infotech, Dharamshala against payment of bill on account of HP Workstations, HP TFT Monitor Z241TFT, HP 8GB RAM, HP HDD 1 TB. As per bill & sanction enclosed herewith. As per bill detail given below and sanction in the case accorded by competent Authority is enclosed herewith			
Sr No	Invoice No	Date	Amount (Rs)
01	RI 14-15 -007	02.07.2014	74,49,750.00
Total			74,49,750.00
Total (Rs)			74,49,750.00
Passed for payment of Rupees Seventy Four Lakh Forty Nine Thousand Seven Hundred Fifty Only.			

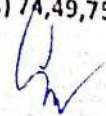
  
Dealing Assistant

  
Section Officer (Finance)

  
FO/DFO/AFO

  
FO/DFO/AFO  
CUHP, Dharamshala

Cheque No. 574029 Dated 12/08/14 Amount (Rs.) 74,49,750.00



  
D.D.O.

पिता अधिकारी/Finance Officer  
हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय  
Central University of Himachal Pradesh  
धर्मशाला (हि.प्र.) Dharamshala (H.P.)-176215

**AT INVOICE**

Central Point  
Kangra(HP)  
rudrainfotechhp@gmail.com

Central University of Himachal Pradesh  
Shaahpur  
Kangra(HP)

Invoice No.	RU/14-15-007	Dated	2-Jul-2014
Delivery Note		Model/Terms of Payment	
Supplier's Ref.		Other Reference(s)	
Buyer's Order No.		Dated	
Despatch Document No.		Dated	
Despatched through		Destination	
Terms of Delivery	Cash on Delivery		

Passed for payment of Rs. 74,49,750/- (Rupees Seventy Four Lakhs forty nine thousand seven hundred fifty only)

Dr. Yashraj / Finance Officer  
Central University of Himachal Pradesh  
Dharamshala (H.P.)

Description of Goods	Quantity	Rate	per	Amount
HP Workstations As Per DGS&D RC Item No. 6 Intel i3 Dual Processor with N-Vidia Quadro 4000(2GB)	15 NO'S	3,82,000.00	NO'S	57,30,000.00
HP TFT Monitor Z241 TFT As Per DGS&D RC Item No. 23	15 NO'S	27,000.00	NO'S	4,05,000.00
HP 8GB RAM 8 GB RAM For HP Workstation RAM As Per DGS&D RC Item No. 22	105 NO'S	7,000.00	NO'S	7,35,000.00
HP HDD 1 TB HP 1 TB HDD for Workstation As Per DGS&D RC Item No. 18	45 NO'S	5,000.00	NO'S	2,25,000.00
				70,95,000.00
Vpt Output@5%			5 %	3,54,750.00
<b>Total</b>	<b>180 NO'S</b>			<b>74,49,750.00</b>

Certified that the stores mentioned in the bills have been inspected by the inspection Committee and found to be in accordance with the supply order and are correct.

1. *[Signature]*  
2. *[Signature]*  
3. *[Signature]*  
4. *[Signature]*

The material as per supply has been received and undersigned *[Signature]*

PAID & CANCELLED

Amount Chargeable (in words)  
Rs. Seventy Four Lakh Forty Nine Thousand Seven Hundred Fifty Only

All the fifteen workstations (Dual Processor) installed in the CBB Lab. Dr. Yashraj may check the workstation especially of all loose station and send the bill to S.O. Office.

Company's VAT TIN : 02060300753  
Company's CST No : 02060300753  
Declaration  
1) NOT VALID FOR INPUT TAX CREDIT. 2) SOLD ITEMS ARE NOT RETURNED EACH 3) WARRANTY GIVEN BY MANUFACTURER 4) 24% INTEREST WILL BE CHARGED IF PAYMENTS DELAY MORE THAN 30 DAYS Rs 600/- WILL BE CHARGES FOR CHQ BOUNDING



This is a Computer Generated Invoice

Please involve System analyst of the university along with faculty from CBB for inspection process.  
System Analyst-PC  
To complete please *[Signature]*  
To Super P.T.O

वित्त अधिकारी/Finance Officer  
हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय  
Central University of Himachal Pradesh  
धर्मशाला (डि०प्र०), Dharamshala (H.P.)-176215



**PAYMENT VOUCHER**

**Central University of Himachal Pradesh**

(Established under Central Universities Act 2009)

P.O. Box: 21, Dharamshala, District Kangra-176215, Himachal Pradesh

Cr. Canara Bank-11825

VOUCHER NO..... 01 ..... SCHEME: PLAN DEVELOPMENT  
001 DATE: 13/06/18

**Dr. Account Head :-**

Amount (Rs.)

**FIXED ASSETS :- School of Mathematics, Computer & Information Science  
(Deptt. of Library Information Science)** 4,22,220.00

1. Particulars	Model	Qnty	Rate
Workstations	Dell Mobile Workstations a) F3CJQN2 b) 2F15QN2 c) 6J0LQN2	03 Nos	4,22,220.00

Being cheque issued in favour of M/s. Ingram Micro India Private Ltd. against payment of Invoice No. GD156641499349 dated 15/05/2018 against supply of Workstation(Mobile) for School of Mathematics, Computers and Information Science (Deptt of Library Information Science) , as per bills, sanction & supporting enclosed herewith.

Total (Dr. Side) 4,22,220.00

Passed for payment of Rupees For Lacs Twenty Two Thousand Two Hundred Twenty Only.

Dealing Assistant

Section Officer (Finance)

DDO(GEM)

Cheque No. 035405 Dated 13/06/18 Amount (Rs.) 4,22,220.00

D.D.O

वित्त अधिकारी/Finance Officer  
हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय  
Central University of Himachal Pradesh  
धर्मशाला (हि०प्र०)/Dharamshala (H.P.)-176215



TAX INVOICE

INGRAM MICRO INDIA PRIVATE LIMITED

Re-Print



Regd. Office: 5th Floor, Block B, Dindrajit Park, D2 Godrej Business District  
 Poojashanagar, LBS Marg, Vikhroli (W), Mumbai - 400 078, India  
 Contact: +91 22 3082 4045, Website: www.ingrammicro.com  
 CIN: U72903MH1998PTC136340, PAN: AAHL1298H

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

INGRAM MICRO INDIA PRIVATE LIMITED  
 PLOT NO. 1817/22 THE MUSTARD ESTATE  
 LBS MARG, VIKHROLI (W), MUMBAI - 400 078  
 HALLU, HIMACHAL PRADESH  
 GST STATE: 02 / HIMACHAL PRADESH  
 GSTIN: 02AAAG1298H1298

CENTRAL UNIVERSITY OF HIMACHAL PRADESH  
 TEMPORARY ACADEMIC BLOCK  
 SHAHPUR CHATTI  
 NEAR DRAMMAN DISTT. KANGRA  
 KANGRA - 176206 - 176206  
 GST STATE: 02 / HIMACHAL PRADESH  
 GSTIN: 022272CZ99992272

CENTRAL UNIVERSITY OF HIMACHAL PRADESH  
 TEMPORARY ACADEMIC BLOCK  
 SHAHPUR CHATTI  
 NEAR DRAMMAN DISTT. KANGRA  
 KANGRA - 176206 - 176206  
 GST STATE: 02 / HIMACHAL PRADESH  
 GSTIN: 022272CZ99992272

CUSTOMER PO NUMBER	GEMC164668.8	INVOICE NUMBER	GD05064140109	INVOICE DATE	15/06/2018
CONSIGNMENT NOTE NO	17520	CARRIER / MODE	AVIKAM AIR	E-WAY BILL NO	
SALES ORDER NUMBER	56-27124-11	CUSTOMER NUMBER	56 DG0960 000-000	TERMS / DUE DATE	30 DAY DELIV
PLACE OF SUPPLY	HIMACHAL PRADESH	DELIVERY TERM	AR B2B LOGISTICS	PAGE NUMBER	1

SEQ	IM SKU NUMBER	DESCRIPTION	Qty / QTY CODE	GST RATE	UNIT PRICE / RATE	DISCOUNT	EXTENDED AMOUNT
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TRACK#130933

3	DD134933JB1	MOBILE PRECISION 7520, 17, LINUX, SYST, WS	3 EA		119,271.19		357,813.57
		RE 02 64-03095 002 3 0514 1967					
		VEND PART: 851328058					
		HSN: 8471.50.00					
		TYPE: GOODS					

SERIAL # :  
 F3C302E  
 2F150N2

Passed for Payment of Rs 4,53,500/-  
 FOUR  
 Lakhs  
 Fifty Three Thousand Two Hundred Twenty Two Only  
 Controller of Examinations  
 Central University of Himachal Pradesh  
 Temporary Academic Block, Shahpur, Distt. Kangra, Himachal Pradesh-176206

1. *[Signature]*
2. *[Signature]*
3. *[Signature]*
4. *[Signature]*

Entered in TAB  
 CSR Vol-I, Gem Register  
 P.N. - 60  
 Sr. No - 01

वित्त अधिकारी/Finance Officer  
 हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय  
 Central University of Himachal Pradesh  
 शाहपुर (H.P.)

SUB-TOTAL (1)	TOTAL CGST	TOTAL SGST	TOTAL (1+2+3)	OTHERS	GRAND TOTAL
357813.57		64406.44	422220.01		422220.01

RUPEES FOUR HUNDRED TWENTY TWO THOUSAND TWO HUNDRED TWENTY AND ONE PAISA

Number of Boxes Shipped	Number of Boxes Received	Date of Receipt	Receiver's Signature & Seal	For Ingram Micro India Private Ltd
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Acceptance of Goods and Services under this invoice or making part or full payment or only acknowledgment of this invoice is treated as acceptance of Terms & Conditions printed overleaf and acceptance of Sales Terms & Conditions of Ingram Micro available at www.ingrammicro.com  
 Ingram Micro India Private Ltd. and the customer agree, in case of any dispute arising out of or in connection with this transaction shall be referred to a sole arbitrator appointed by Ingram Micro India Private Ltd. and his decision shall be final and binding on both the parties.



**PAYMENT VOUCHER**

**Central University of Himachal Pradesh**

(Established under Central Universities Act 2009)  
Dharamshala, District Kangra-176215, Himachal Pradesh

Cr. Canara Bank. 1905 " CC

VOUCHER NO.....04..... SCHEME: PLAN DEVELOPMENT 001 DATE: 24/7/18

**Dr. AccountHead :-**

Amount (Rs.)

FIXED ASSETS :- School of Mathematics, Computer & Information Science (Deptt. Of Computer Science)

11,97,000.00

1. Particulars	Model	Qty	Rate	
Workstations	Fujitsu Workstation Model : Celsius R940  Sr No:  a) YM9N003447 b) YM9N003448 c) YM9N003449	03 Nos	3,99,000.00 (No. 3,38,135.59 GST 60,864.41)	11,97,000.00
Monitor 24"	a) YVCH100433 b) YVCH100435 c) YVCH100437	03 Nos		

Being cheque issued in favour of M/s.ABC Infosystem Pvt Ltd. against payment of Invoice No.ABC/2018-19/032 dated 21/06/2018 against supply of Workstation for School of Mathematics, Computers and Information Science (Deptt of Computer Science) , as per bills, sanction & supporting enclosed herewith.

**Total (Dr. Side) 11,97,000.00**

Passed for payment of Rupees Eleven Lacs Ninety Seven Thousand Only.

Dealing Assistant

Section Officer (Finance)

वित्त अधिकारी/Finance Officer

हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय

Central University of Himachal Pradesh

धरमशाला (हि.प्र.) Dharamshala (H.P.)-176215

DDO (Gem)

Cheque No.

035409

Dated

24/07/18

Amount (Rs.) 11,97,000.00

AD



# Abc Infosystems Pvt. Ltd.

Head Office: 13, 1st Floor, East Patel Nagar, New Delhi - 110008  
 Mobile: 9810043199, 9810043199  
 E-mail: abc@infosystems.com, abc@infosystems.com  
 Website: www.abcsystems.com

## BILL / INVOICE

<b>ABC INFOSYSTEMS PVT. LTD.</b> 13, 1st Floor, East Patel Nagar New Delhi - 110008 Tel: 011-48138349, 9810043199				<b>Invoice No.</b> ABC/2018/19018	<b>Dated</b> 21.06.2018								
<b>Company's GSTIN No.</b> 07AAVCA2613R1Z1H				<b>Delivery Challan</b> ABC/2018/19012	<b>Dated</b> 21.06.2018								
<b>Company's PAN No.</b> AAVCA2613R				<b>Purchase Order No.</b> GEMC164668-4	<b>Dated</b> 23.02.2018								
<b>Buyer's GSTIN No.</b> -				<b>Shipping Address:-</b> Central University of Himachal Pradesh Department of Higher Education M/o Human Resource Development Temporary Academic Block, Shahpur Chattri Near Dramman, Distt. Kangra Kangra, Himachal Pradesh - 176206 Mr. Rajeev Rajput - 9419796995									
<b>Billing Address:-</b> Central University of Himachal Pradesh Department of Higher Education M/o Human Resource Development Temporary Academic Block, Shahpur Chattri Near Dramman, Distt. Kangra Kangra, Himachal Pradesh - 176206 Mr. Rajeev Rajput - 9419796995				<b>State Code</b> 2									
Sl. No.	Description of Goods	HSN Code	Qty	Rate (Rs.)	Per Unit	Amount (Rs.)	CGST		SGST		IGST		
							Rate%	Amount	Rate%	Amount	Rate%	Amount	
1	Fujitsu workstation Model: Celsius R940 Sl.No. YM19N003447, YM19N003448, YM19N003449 with Fujitsu TFT Monitor 24" Sl.No. YVCH1100433, YVCH1100435, YVCH1100437 Certified at the stores mentioned in the bills have been inspected by the inspection Committee and found to be in accordance with the supply order and are correct.  1 Core 2 Core	8471	3	3,38,135.59	Nos	10,14,406.77	0%	-	0%	-	18%	1,82,593.22	
							<b>Total before GST</b>		10,14,406.77				
							<b>Add SGST</b>						
							<b>Add CGST</b>						
							<b>Add IGST</b>		1,82,593.22				
							<b>Tax Amount</b>		1,82,593.00				
							<b>Total After GST</b>		11,97,000.00				
<b>Declaration</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.							<b>For ABC INFOSYSTEMS PVT. LTD.</b>  Authorized Signatory						
<b>Terms &amp; Conditions</b> Payment Shall be made in favour of "ABC INFOSYSTEMS PVT. LTD." Interest will be charged at 24% per annum if payments are not received within 30 days Statutory Forms/Road permits if applicable, must be provided in advance by customer All disputes subject to Delhi Jurisdiction							This is a Computer Generated Invoice						

Entered in TAB Gen  
 PSR Vol I  
 P.N. - 51  
 Sr. No. - 13

Received in Rs 11,97,000/-

A/c No. 3063009300003585  
 MICR Code 110024135  
 RTGS/IFSE Code PUNB0306300  
 A/c Holder Abc Infosystems Pvt. Ltd

अधिकारी/Finance Officer  
 हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय  
 Central University of Himachal Pradesh  
 शाहपुर चट्टी (हिमाचल) Dharamshala (H.P.)-176215

Punjab National Bank  
 ER 14, Inder Puri  
 New Delhi-110012

**PAYMENT VOUCHER**

**Central University of Himachal Pradesh**

*(Established under Central Universities Act, 2009)  
Pharanshala, District Kangra-176215, Himachal Pradesh*

Cr. Cash/Bank 1306

VOUCHER NO. 035414

SCHEME: PLAN DEVELOPMENT  
001

DATE: 01/08/2018

**r. AccountHead :-**

FIXED ASSETS :- Workstations (Deptt of Chemistry)

Amount (Rs.)

15,52,890.00

Particulars	Model	Qty	Rate	Amount (Rs.)
Workstations	Dell Precision 7910	02 Nos	7,76,445.00 (No. 6,58,004.24 GST 1,18,440.77)	15,52,890.00

Being cheque issued in favour of M/s. Jintech Solutions against payment of Invoice No. JSL-00168 dated 02/07/2018 against supply of Workstation for Deptt of Chemistry, as per bills, sanction & supporting enclosed herewith.

15,52,890.00

Total (Dr. Side)

Passed for payment of Rupees Fifteen Lacs Fifty Two Thousand Eight Hundred Ninety Only.

Dealing Assistant

Section Officer (Finance)

*[Signature]*  
DDO (GEM)

Cheque No. 035414

Dated 01/08/18

Amount Rs 15,52,890.00

*[Signature]*  
D.D.O

Head of Section Finance Officer  
 Central University of Himachal Pradesh  
 Pharanshala (176215)

*[Signature]*



**Tax Invoice**

**Jintech Solution Ltd.**  
 10, Jammu, Gurgaon, Haryana, India  
 Phone: 01294 200000, 01294 200001  
 Fax: 01294 200002  
 E-Mail: info@jintech.com, sales@jintech.com

**Consignee**  
**Central Universities Ministry of Human**  
**Resource Development, Central University**  
**of Himachal Pradesh, Temporary Academic**  
**Block, Sahabpur Chattri Near Dramman, Distt**  
**Kangra, Himachal Pradesh - 176200**  
 State Name: Himachal Pradesh, Code: 02

**Buyer (if other than consignee)**  
**Central Universities Ministry of Human**  
**Resource Development, Central University**  
**of Himachal Pradesh, Temporary Academic**  
**Block, Sahabpur Chattri Near Dramman, Distt**  
**Kangra, Himachal Pradesh - 176200**  
 State Name: Himachal Pradesh, Code: 02

**Contact person** Mr. Rajeev Rajput, Section Officer  
**Contact** 9410786495  
**E-Mail** rajeev@nic.in

**Invoice No.** JSI-00108  
**Delivery Note**  
**Supplier's Ref.** JSI-00108  
**Buyer's Order No.** GEMC-51168/701331050  
**Dispatch Document No.** Nil  
**Despatched through** GATI CARGO  
**Terms of Delivery** DOOR DELIVERY

**Dated** 2 Jul 2018  
**Mode of Payment** 10 Days  
**Other Documents** Nil  
**Dated** 7-Jun-2018  
**Delivery Date/Date**  
**Destination** KANGRA, HP

8

Entered in the register  
 Date: 01.07.2018  
 (Rajeev Rajput)  
 1005 Fifty Two Thousand Eight Hundred Ninety Only

Sl	Description of Goods	HSN Code	Quantity	Rate	per Disc %	Amount
1	Dell Precision Tower 7910 Workstation 305940 2603 400478 P200 DVD S/N: FCMA603 FCNN602 22" DELL LED MONITOR S/N: CN04H81VWS00085F41CP CN04H81VWS00085F41CP WARRANTY - THREE YEARS		2 Nos.	6,58,004.24		13,16,008.48

Certified that the stores mentioned in the bills have been inspected by the inspection Committee and found to be in accordance with the supply order and are correct.

2,36,881.53  
 (-)0.01

IGST Rounding Off

1. Rajeev Rajput  
 2. [Signature]  
 3  
 Total 4 2 Nos.

₹ 15,52,890.00  
 E & OE

Amount Chargeable (in words)  
**Indian Rupees Fifteen Lakh Fifty Two Thousand Eight Hundred Ninety Only**

8471	HSN SAC	Taxable Value	Integrated Tax		Total Tax Amount
			Rate	Amount	
		13,16,008.48	18%	2,36,881.53	2,36,881.53
		<b>Total 13,16,008.48</b>		<b>2,36,881.53</b>	<b>2,36,881.53</b>

Tax Amount (in words)  
**Indian Rupees Two Lakh Thirty Six Thousand Eight Hundred Eighty One and Fifty Three paise Only**

Company's PAN: AACCJ1660N

**Declaration:**  
 Please make payment within seven days in favour of JINTECH SOLUTION LIMITED  
 No software support will be provided by us. Warranty as per our principle. All claims for short supply or quality must be made in writing within 3 days on receipt of the goods. Subject to Ahmedabad Jurisdiction

**Company's Bank Details**  
 Bank Name: Bank of India - 201320110000129  
 A/c No: 201320110000129 धर्मशाला (डि०प्र०)/Dharamshala (H.P.)-176215  
 Branch & IFS Code: Relief Road & BKID0002013

Customer's Seal and Signature

वित्त अधिकारी/Finance Officer  
 हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय  
 Central University of Himachal Pradesh  
 धर्मशाला (डि०प्र०)/Dharamshala (H.P.)-176215

for Jintech Solution Ltd.  
 Author's [Signature]  


**PAYMENT VOUCHER**

1BP-2019-19-91

**Central University of Himachal Pradesh**

(Established under Central Universities Act 2009)  
Dharamshala, District Kangra-176215, Himachal Pradesh

9

Cr. Canara Bank

VOUCHER NO.....135.....  
SCHEME: PLAN-DEVELOPMENT-001 (35.02)  
DATE: 29/10/2019

**Dr. AccountHead :-**

Amount (Rs.)

**FIXED ASSETS :- Workstations (SoPAS)**

17,13,210.00

1. Particulars	Model	Qty	Rate	
Workstations	Dell Precision 7910	03 Nos	5,71,070.00	17,13,210.00

Being cheque issued in favour of M/s.Ingram Micro India Pvt Ltd against payment of Invoice No.GD156641499695 & GD1566414501550 against supply of Workstation for School of Physics , as per bills, sanction & supporting enclosed herewith.

AC No 0900911197900125 IFSC : BNPA0009009

**Total (Dr. Side)**

17,13,210.00

Passed for payment of Rupees Seventeen Lacs Thirteen Thousand Two hundred Ten Only.

*Mohit*  
Dealing Assistant

*[Signature]*  
Section Officer (Finance)  
वित्त अधिकारी/Finance Officer  
हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय (सेम)  
Central University of Himachal Pradesh  
धर्मशाला (हिमाचल प्रदेश) Dharamshala (H.P.)-176215

Cheque No. \_\_\_\_\_ Dated \_\_\_\_\_ Amount Rs-15,52,850.00



TAX INVOICE



INGRAM MICRO INDIA PRIVATE LIMITED

Godrej IT Park, B, Godrej IT Park, 02 Godrej Business District,  
Vikhroh (V), Mumbai - 400 079, India  
Website: www.ingrammicro.com  
PAN: AABCT1296R

The invoice shows the actual price of the goods described  
and the same are true and correct

INGRAM MICRO INDIA PRIVATE LIMITED  
PLOT# 1817-22, NR. MILITARY TRAINING  
CAMP, OPP. RAM DARBAR COLONY  
HALLO MAJRA, CHANDIGARH - 160 022  
GST State: 04 / CHANDIGARH  
GSTIN: 04AABCT1296R1ZV

CENTRAL UNIVERSITY OF HIMACHAL PRADESH  
TEMPORARY ACADEMIC BLOCK,  
SHAHPUR CHATTRI,  
NEAR DRAMMAN, DISTT KANGRA  
KANGRA 176206 - 176206  
GST State: 02 / HIMACHAL PRADESH  
GSTIN: 02ZZZCZ9999ZZZ

100

CENTRAL UNIVERSITY OF HIMACHAL PRADESH  
TEMPORARY ACADEMIC BLOCK,  
SHAHPUR CHATTRI,  
NEAR DRAMMAN, DISTT KANGRA  
KANGRA 176206 - 176206  
GST State: 02 / HIMACHAL PRADESH  
GSTIN: 02ZZZCZ9999ZZZ

ORDER PO NUMBER	GEMC164668-7	INVOICE NUMBER	GDI56641499695	INVOICE DATE/TIME	28/05/2018 18:21
DOCUMENT NOTE NO	17577	CARRIER / MODE	AR B2B LOGISTICS	E-WAY BILL NO	E
ES CODE NUMBER	56-27094-11	CUSTOMER NUMBER	56-DG0966-000-000	TERMS/ DUE DATE	80% ON DELIV
STATE OF SUPPLY	HIMACHAL PRADESH	DELIVERY TERM	AR B2B LOGISTICS	PAGE NUMBER	1

ITEM SKU NUMBER	DESCRIPTION	Qty / QTY CODE	GST RATE	UNIT PRICE / RATE	DISCOUNT	EXTEND AMCU
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TRACK#139322

32139322CB1	C- PRECISION T7910, E5-2650, WIN10 SYST IN10 PROWS, +P2717H+POWER CORD	2 EA		483,957.63		967,915
VEND PART: 851320866 HSN: 8471.50.00 TYPE: GOODS HTDY9P2 ✓						

CGST			
SGST/UTGST			
IGST	18.00%	87,112.38	1,142,140.

Entered in this form  
PSR 701-J  
P.N-50  
S.No-03

3210 1791 0628

Passes to: adjustment of Rs. 11,42,140/-  
(Rupees) Eleven lacs  
Eighty two thousand One hundred Forty only.  
D.D. - 6/5/18  
G.M.P. Dharamshala

वित्त अधिकारी/Finance Officer  
हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय  
Central University of Himachal Pradesh  
Dharamshala (H.P.)-176206

NET-TOTAL (1) 247915.26 TOTAL CGST 87112.38  
THREE ONE MILLION ONE HUNDRED FORTY TWO THOUSAND ONE HUNDRED FORTY AND ONE PAISA

Number of Boxes Shipped	Number of Boxes Received	Date of Receipt	Receiver's Signature & Seal	For Ingram Micro India Private Ltd
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Acceptance of Goods and Services under this invoice or making part or full payment or only acknowledgment of this invoice is treated as acceptance of the same. Conditions printed overleaf and acceptance of Sales Terms & Conditions of Ingram Micro available at www.ingrammicro.com  
Ingram Micro India Private Ltd and the customer agree, in case of any dispute arising out of or in connection with this transaction shall be referred to a sole arbitrator appointed by Ingram Micro India Private Ltd and his decision shall be final and binding on both the parties

Authorised Signature



**PAYMENT VOUCHER**

**Central University of Himachal Pradesh**

(Established under Central Universities Act 2009)

P.O. Box: 21, Dharamshala, District Kangra-176215, Himachal Pradesh

10

CNRB-1805<sup>16</sup>

VOUCHER NO. GEM-02

SCHEME: PLAN DEVELOPMENT 002

DATED:-  
06.03.2018

Dr. Account Head :-

Amount (Rs.)

School of Mathematics, Computer & Information Science

Fixed Assets :- Computer & Peripherals Expenses A/c

17,41,446.00

Being Cheque issued in favour of M/s Ingram Micro India Pvt. Ltd., Changidharh against payment of invoice detail given below on account of supply of 03 nos. of workstations, as per supporting & sanctioned enclosed herewith.

**DETAIL**

Sr.No	Invoice No.	Dated	Amount
1	GD156641502901	09.02.2018	17,41,446.00
Total (Rs)			17,41,446.00

*Cm*

वित्त अधिकारी/Finance Officer

हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय

Central University of Himachal Pradesh  
P.O. Box: 21, Dharamshala (H.P.)-176215

17,41,446.00

Passed for payment of Rupees **Seventeen Lakh Forty One Thousand Four Hundred & Forty Six Only.**

*[Signature]*  
22-2-18  
Dealing Assistant

*[Signature]*  
22/2/18  
Section Officer (Finance)

*[Signature]*  
D.D.O

Cheque No. 035402 Dated 06/03/18 Amount (Rs.) 17,41,446/-

000

TAX INVOICE



**INGRAM MICRO INDIA PRIVATE LIMITED**  
 C-10, MIDC, Sector 19, E-Block, Outer Ring Road, Gurgaon, Haryana  
 India  
 Website: www.ingrammicro.com  
 PAN: AAECT1226Z

INGRAM MICRO INDIA PRIVATE LIMITED  
 PLOT# 1617 22, NR. MILITARY TRANSIT  
 CAMP, OPP. RAM DABBAR, COCHIN,  
 HALLO MAJRA, CHANDIGARH - 160 002  
 GST State: 04 / CHANDIGARH  
 GSTIN: 04AAABCT1296R1ZV

CENTRAL UNIVERSITY OF HIMACHAL PRADESH  
 TEMPORARY ACADEMIC BLOCK,  
 SHAHPUR CHATTRI,  
 NEAR DRAMMAN, DISTT KANGRA  
 KANGRA - 176206  
 GST State: 02 / HIMACHAL PRADESH  
 GSTIN: 02777CZ9999Z2ZZ

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

CENTRAL UNIVERSITY OF HIMACHAL PRADESH  
 TEMPORARY ACADEMIC BLOCK,  
 SHAHPUR CHATTRI,  
 NEAR DRAMMAN, DISTT KANGRA  
 KANGRA - 176206  
 GST State: 02 / HIMACHAL PRADESH  
 GSTIN: 02777CZ9999Z2ZZ

STOMER PO NUMBER	GEMC164668-2	INVOICE NUMBER	GD156041502901	INVOICE DATE	09/02/2018
ASSIGNMENT NOTE NO	11708	CARRIER / MODE	AR B2B LOGISTICS	E-WAY BILL NO	1111
ES ORDER NUMBER	56-26875-11	CUSTOMER NUMBER	56 DG0968 000 000	TERMS/ DUE DATE	80% ON DELIV
PLACE OF SUPPLY	HIMACHAL PRADESH	DELIVERY TERM	AR B2B LOGISTICS	PAGE NUMBER	1

Q	IM SKU NUMBER	DESCRIPTION	Qty / QTY CODE	GST RATE	UNIT PRICE / RATE	DISCOUNT	EXTENDED AMOUNT
2	GD133318CB1	DELL PRECISION TOWER 7910 XCTO SYST	3 EA		491,933.90		1,475,801.70

VEND PART: 851249241  
 HSN: 8471.50.00  
 TYPE: GOODS

SERIAL # :  
 3LQ7N2

23MR7N2

23NM7N2  
 CGST  
 SGST/UTGST  
 IGST 18.00%

Passed for Payment of Rs. 1,741,446.01  
 Rupees Seventeen Lakh Forty One Thousand Four Hundred and Sixty Six Only  
 Date: 09/02/18

TRACK#133318

PSR Chem  
 Entered only No - 050  
 Sr No - 01

4	GD133318CB2	DELL 27 MONITOR   P2717H 27"	SYST	3 EA		.01	.03
---	-------------	------------------------------	------	------	--	-----	-----

VEND PART: 851249241/MONITOR  
 HSN: 8471.50.00

Guaranteed that the stores bills have been inspected by the Inspection Committee and found to be in accordance with the supply order and are correct.

BQHG7C2  
 CGST  
 SGST/UTGST  
 IGST 28.00%

Gate No. 418  
 S/O Jyoti Kumar  
 18/02/18

SUB-TOTAL (1) 265644.32  
 TOTAL CGST 265644.32  
 TOTAL SGST  
 TOTAL IGST 265644.32  
 SUB-TOTAL (3) 265644.32  
 GRAND TOTAL 265644.32  
 IN WORDS ONE MILLION SEVEN HUNDRED FORTY ONE THOUSAND FOUR HUNDRED FORTY SIX AND 32/100 PAISE

वित्त अधिकारी/Finance Officer  
 हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय  
 Central University of Himachal Pradesh  
 Shimla (H.P.)-176215

Number of Boxes Shipped	Number of Boxes Received	Date of Receipt	Receiver's Signature & Seal	For Ingram Micro India Private Ltd
6			<i>[Signature]</i>	<i>[Signature]</i>

Accepted for the goods and services under this invoice or making part or full payment or only acknowledgment of this invoice is treated as acceptance of terms & conditions of sale and acceptance of Sales Terms & Conditions of Ingram Micro available at www.ingrammicro.com in  
 the absence of any other agreement between the customer and the customer agrees, in case of any dispute arising out of or in connection with this transaction shall be referred to a sole arbitrator appointed by Ingram Micro India Private Ltd. and his decision shall be final and binding on both the parties.



OP-2019-19-1177

**VOUCHER**

13

**Central University of Himachal Pradesh**

(Established under Central Universities Act 2009)

P.O. Box: 21, Dharamshala, District Kangra-176215, Himachal Pradesh

Cr. Canara Bank

CHEQUE NO. 370

SCHEME: PLAN DEVELOPMENT  
001

DATE: 30/03/19

**AccountHead :-**

Amount (Rs.)

COMPUTER AND PERIPHERALS EXPENSE ( BHK)

3,18000.00

1. Particulars	Model	Qty	Rate	
K.S Info Solution first floor Opp Vermani store, shivaji Chowk Nanak Nagar Jammu and Kashmir, 180004,	Sonic wall TZ 500 Advance with 3 yrs Subscription and Support including AGSS.	02	1,59000	3,18000.00

Being cheque issued in favour of KS Info Solution against payment of Invoice No.KS/18-19-0123 dated 29.01.2019 against, as per bills, sanction & supporting enclosed herewith.

A/c - 0212030080000012

IFSC : JAKAONANNAK

Total (Dr. Side)

3,18000.00

Passed for payment of Three lakhs Eighteen thousand only

Dealing Assistant

Section Officer (GeM) वित्त अधिकारी/Finance Officer D.D.O

हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय

Central University of Himachal Pradesh

धरमशाला (हिमाचल) Dharamshala (H.P.)-176215

Cheque No. 512203

Dated 30/03/19

Amount(Rs.)

D.D.O



100

# Invoice

Shivaji Store, Shivaji Chowk, Nanak Nagar,  
JAMMU AND KASHMIR, 180004

GEM-1548752887206

www.geportal.com  
Phone: 9419796995

Issued To: \_\_\_\_\_  
(Rupees) \_\_\_\_\_

Invoice ID: GEMD-511687709562895

Invoice Date: 10-Jan-2019

**BUYER**  
Central University of Himachal Pradesh, Temporary Academic  
Block, Shahpur Chattri near Dramman, Distt. Kangra,  
HIMACHAL PRADESH 176206  
Department of Higher Education Central Universities Ministry of  
Human Resource Development  
Phone: 9419796995  
GSTIN: 02AAAGC1507P1ZR  
Department: Department of Higher Education  
Zone: Camp Office, Near HpcA Stadium, Dharamshala,  
District: Kangra, H.p-176215  
Organisation: Central Universities Ministry of Human Resource  
Development  
Ministry: Ministry of Human Resource Development

**Shipping To:**  
Rajeev Rajput  
Central University of Himachal Pradesh, Temporary Academic  
Block, Shahpur Chattri near Dramman, Distt. Kangra,  
H.P-176206 KANGRA  
HIMACHAL PRADESH 176206  
Contact: 9419796995

Buyer Invoice No	Invoice Date	Dispatch Mode	Dispatch Date
15-18-19-0123	29-Jan-2019	Manual	29-Jan-2019

Description	HSN Code	Expected Delivery Date	Supplied Qty	Unit Price	Total Price inclusive of Taxes
SonicWALL TZ 500 Advance with 3 yrs Subscription and Support including AGSS	-	25-Jan-2019	2	159000.00 INR	Rs. 318000.00
				CGST	Rs. 0
				SGST/UTGST/IGST	Rs. 48508.47
				Cess	Rs. 0
<b>Grand Total</b>					<b>Rs. 318000.00</b>

Payment  
Passed for an amount of Rs. 3,18,000/-  
(Rupees) Three lacs eighteen  
-thousand only

**DDC(GEM)**  
Central University of Himachal Pradesh  
CUHP, Dharamshala

*[Handwritten Signature]*

...the goods mentioned  
...the bills have been inspected by  
...the inspection Committee and  
...found to be in accordance with  
...the bills are correct

**Finance Officer**  
Central University of Himachal Pradesh  
Dharamshala (H.P.)

**PAID & CANCELLED**

*[Handwritten Signature]*  
Shant

*[Handwritten Signature]*  
Rajeev Rajput

**JOURNAL VOUCHER**

Central University of Himachal Pradesh  
 176215, Dharamshala (H.P.)

15

773

SCHEME: PLAN DEVELOPMENT

DATE  
31.03.2020



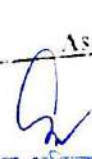
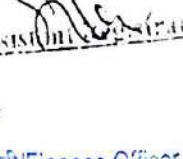
Account Head to:	Amount (Rs.)
Capital & Peripheral Expenses Account	37,50,000.00
<b>Total (Rs.)</b>	<b>37,50,000.00</b>
Account Head to:	Amount (Rs.)
By Credit	37,50,000.00

Payee: M/S ABC Pvt. Ltd, East Patel Nagar, New Delhi

Being the provision for the payment to M/S ABC Pvt. Ltd, East Patel Nagar, New Delhi provided and adjusted in books of account against payment of bills detail given below on account of purchase of provision tower 7920 XCTO workstation 15" SATA HDD Win 10 pro with three year warranty Invoice No. 163720865348 Dated 30.08.2019, as per bills & invoices attached with.

Detail		Amount (Rs.)
Bills No.	Dated	
163720865348	19.12.2019	3571429.00
<b>Total (Rs.)</b>		<b>3571429.00</b>
	Add GST @ 5%	178571.00
<b>Total (Rs.)</b>		<b>3750000.00</b>
	Less GST @ 2% (Sr. No. 2)	-7428.00
<b>Total (Rs.)</b>		<b>3678572.00</b>
<b>Total (Rs.)</b>		<b>37,50,000.00</b>

Passed for adjustment of Rupees Thirty Seven Lakh Fifty Thousand Only.

 Assistant  
 Section Officer  
 Finance Officer  
 Assistant

वित्त अधिकारी/Finance Officer  
 हिमाचल प्रदेश केन्द्रीय विद्यालय  
 Central University of Himachal Pradesh  
 धर्मशाला (हि.प्र.)/Dharamshala (H.P.)-176215



Abc Infosystems Pvt. Ltd.

Workstation as per spec. The inspection report has already been given by consultant. Invoice is correct.

ABC Infosystems Pvt. Ltd. Regd. Office: 110, Connaught Place, New Delhi-110 008  
 Phone: 011-26134499, 26134495, 26134494 • Fax: 011-26134491  
 Mobile: 9810016839, 9810016838  
 E-mail: abc@infosystems.com • abc@infosystems.com  
 Website: www.abcinfos.com

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ABC INFOSYSTEMS PVT. LTD.		INVOICE	
Invoice No.	ABC/2019-20/191	Dated	19.12.2019
Delivery Challan	ABC/2019-20/227	Dated	19.12.2019
Purchase Order No.	GEMC-511687720865348	Dated	30.08.2019

Address: University of Himachal Pradesh, Ministry of Human Resource Development, Department of Higher Education, Temporary Academic Block, Shahpur Chattri near Dramman, Distt. Kangra, KANGRA, HIMACHAL PRADESH - 176206  
 Mr. Rajeev Rajput - 9419796995, 01892-237285-216

Description of Goods	HSN Code	Qty	Rate (Rs.)	Per Unit	Amount (Rs.)	CGST		SGST		IGST	
						Rate%	Amount	Rate%	Amount	Rate%	Amount
Computer Workstation with Monitor	8471	6	595238.10	Nos	3571428.57	0%		0%		9%	178571.43
Total before GST: 3,571,428.57						Add SGST				3,571,428.57	

PAID & CANCELLED

Received for Payment INR 37,50,000/- (Thirty Seven Lakhs only) by Shri. Rajeev Rajput (C.A.)

Total After GST: 3,750,000.00

For ABC INFOSYSTEMS PVT. LTD.

Certified that the stores mentioned in the bills have been inspected by the inspection committee of ABC INFOSYSTEMS PVT. LTD. and found to be in accordance with the invoice particulars and the goods are correct. This is a Computer Invoice.

23/01/2020

23/01/2020

Signature of Finance Officer  
 Central University of Himachal Pradesh  
 Distt. Kangra, Kangra, Himachal Pradesh - 176215

The Processor is changed in the P.O. All other spec. is same as pro. Working OK.



**PAYMENT VOUCHER**

**Central University of Himachal Pradesh**

(Established under Central Universities Act 2009)

P.O. Box: 21, Dharamshala, District Kangra-176215, Himachal Pradesh

Cr. Canara Bank -9761

18

VOUCHER NO. <u>203</u>	SCHEME: PLAN DEVELOPMENT(CAPITAL)	DATE: 31.03.2014
Dr. Account Head :-		Amount (Rs.)
<b>1. FIXED ASSETS ACCOUNT, {Dean, SoJMC&amp;NM}</b>		31,44,680.00
(a) Still Camera, D-90, with Soft Carring Case & MM Lens	Rs. 3,75,790.00	
(b) Panasonic Memory Card Camera, AG-Ac120EN	Rs. 3,89,264.00	
(c) Panasonic P2 Hd Camcorder AJ-HPX3100G	Rs. 14,50,023.00	
(d) Audio Mixer IMX-644	Rs. 1,35,111.00	
(e) Panasonic 42" LED display TH-L42E3D	Rs. 58,310.00	
(f) Lighting Equipment CI-303HG	Rs. 62,172.00	
(g) Computer Workstation	Rs. 6,74,010.00	
Being cheque issued in favour of M/s. Visual Technologies India Pvt. Limited, D-350, Sector-63, Noida-201307 (UP) on account of purchase of equipments for Midea Production Lab, as per bill, purchase order & sanction accorded by the Hon'ble Pro Vice Chancellor enclosed herewith.		
<b>Total (Rs.)</b>		<b>31,44,680.00</b>

Passed for payment of Rupees Thirty One Lacs Forty Four Thousand Six Hundred Eighty only.

Dealing Assistant

Section Officer (Finance)

Finance Officer

Cheque No. 593753 Dated: - 31.03.2014. Amount (Rs.) 31,44,680.00

Section Officer (Finance)  
Central University of Himachal Pradesh  
Dharamshala (H.P.)-176215

D.D.O.



553(a)  
18/2/14

18

**SALE INVOICE**

**VISUAL TECHNOLOGIES INDIA PVT LTD**  
D-350, SECTOR-63  
NOIDA (U.P.)  
HO 245 Rakesh Marg,  
Ghaziabad-201001

Invoice No. **VTI/noida/13-14/525** Dated **18-Nov-2013**  
Delivery Note,  
Supplier's Ref **VTI/noida/13-14/707** Other Reference(s) **Na**  
Buyer's Order No **2-3/CUHP/2010/328-30** Dated **14-Jan-2013**  
Despatch Document No. Dated **18-Nov-2013**  
Despatched through **Blue Dart(Road)** Destination **Kangra**

Buyer  
**Central University of Himachal Pradesh**  
PO Box. 21, Dharamshala,  
District Kangra-176215  
Himachal Pradesh  
01892-229330

Sl No.	Description of Goods	Quantity	Rate	per	Total
1	D-90 Still Camera With Soft Carrying Case & 18-105 MM Lens Sr No 8474197,8408521,8474192, 8474066,8473958 & 8412626	6 PCS	54,940.00	PCS	3,29,640.00
2	AG-AC120EN Panasonic Memory Card Camera Sr No K2TDA0263 & K2TDA0021	2 PCS	1,70,730.00	PCS	3,41,460.00
3	AJ-HPX3100G Panasonic P2 Hd Camcorder Sr No I2TAA0030	1 PCS	12,71,950.00	PCS	12,71,950.00
4	IMX-644 Audio Mixer Sr No X101028	1 PCS	1,18,518.00	PCS	1,18,518.00

*Handwritten notes:*  
Total Invoice Value: Rs. 8,69,568.00  
GST @ 12%: Rs. 1,04,348.16  
Total: Rs. 9,73,916.16  
Date: 18/2/14

Certified that the stores mentioned in the bills have been inspected by the inspection Committee and found to be in accordance with the supply order and are correct.

Above Bills Verified for Rs. 24,70,670/-

*Signatures:*  
T. R. ...  
Rakesh ...  
@ ...

SUBJECT TO INDIA JURISDICTION  
**VISUAL TECHNOLOGIES INDIA PVT. LTD.**

Authorised Distributors : PROFESSIONAL & BROADCAST VIDEO/AUDIO EQUIPMENT

CORPORATE OFFICE : D-350, SECTOR-63, NOIDA - 201 307 Uttar Pradesh (India) Tel. : (91-120) 2471 000 Fax : (91-120) 2471 000  
Email : vtidel@vtipl.com, Web : www.vtipl.com



H. Office: 370-371, Sahi Hospital Road, Jangpura, New Delhi-110 014 (India) Tel.: (91-11)2437 9961 Fax : (91-11) 2437 8591  
Br. Office: F-42, 1st Floor, Agarwal Chambers, 5-9-1121, King Koti, Hyderabad - 500 001 (India) Tel.: (91-40) 2321 0325, 6662 6426 Fax : (91-40) 2321 0299  
Br. Office: 35/23, Modern Towers, 2nd Floor, No. 13 & 14 West Cott Road, Roayapettah, Chennai - 600 014 (India) Tel.: (91-44) 2848 3981-82 Fax : (91-44)2848 3980  
Br. Office: Unit No. 34-35, Ground Floor, Oshwara Link Plaza, New Link Road Extension, Jogeshwan (West), Mumbai - 400 102 (India) Tel. : (91-22) 2635 9005-07 Fax : (91-22) 2635 9038  
Br. Office: 1st Floor, Southern Flat , 606, Lake Garden, Kolkata - 700045 (India) Tel. : (91-33) 24225438 Fax : (91-33) 24225438  
Br. Office: TCS-99-2, Mampambal Building, First Floor, Ambalamukh, Perorkada P.O., Thiruvananthapuram - 695 005 (India) Tel.: (91-471) 2432 562 Fax (91-471) 2432 560  
Br. Office: D-22, Basement Green Villa Complex, Opp. Shantiniketan, Near H.B. Kapadia School, Gurukul, Ahmedabad - 380052 (India) Teletax : 079-40083565



HITACHI  
Inspire the Next





Visual Technologies India Pvt. Ltd.

SALE INVOICE (Page 2)

**VISUAL TECHNOLOGIES INDIA PVT LTD**  
 D-350, SECTOR-63  
 NOIDA (U.P.)  
 HO: 245 Rakesh Marg,  
 Ghaziabad-201001

Invoice No  
**VTI/noida/13-14/525**  
 Delivery Note  
**VTI/noida/13-14/707**  
 Supplier's Ref

Buyer  
**Central University of Himachal Pradesh**  
 PO Box: 21, Dharamshala,  
 District Kangra-176215  
 Himachal Pradesh  
 01892-229330

Buyer's Order No  
**2-3/CUHP/2010/328-30**  
 Despatch Document No.  
**18-Nov-2013**

Despatched through  
**Blue Dart (Road)**  
 Destination  
**Kangra**

Other Reference(s)  
 Na  
 Dated  
**14-Jan-2013**  
 Dated  
**18-Nov-2013**

SI No.	Description of Goods	Quantity	Rate	per	Amount
5	TH-L42E5DM/TH-L42E3D PANASONIC 42" LED DISPLAY Sr No I3SBT00933	1 PCS	51,149.00	PCS	51,149.00
6	Lighting Equipment CI-303HG, BD-303 STD-4 CL-504HG BD-504 STD-4, PLK-2, 300W Lamp, 650W Lamp & 1000W Lamp.	1 PCS	54,537.00	PCS	54,537.00
+Vat Cst @ 14%					7,435.14
Rebate and Discount					3,004.15
<b>Total</b>					<b>12 PCS</b>
					<b>₹ 24,70,670.00</b>

Amount Chargeable (in words)

**INR Twenty Four Lakh Seventy Thousand Six Hundred Seventy Only**

Remarks  
 DC 707 & Inv 525  
 Company's VAT TIN : 09790900703 dtd. 15.02.2001  
 Company's CST No. : GC-5046069 DT 23.02.2001  
 Company's Service Tax No. : AABCV0426BSD002  
 Company's PAN : AABCV0426B

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

वित्त अधिकारी/Finance Officer  
 हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय  
 Central University of Himachal Pradesh  
 धरमशाला (हिमाचल) Dharamshala (H.P.)-176215

SUBJECT TO NOIDA JURISDICTION

**VISUAL TECHNOLOGIES INDIA PVT. LTD.**

Authorised Distributors : PROFESSIONAL & BROADCAST VIDEO/AUDIO EQUIPMENT

CORPORATE OFFICE : D-350, SECTOR-63, NOIDA, - 201 307 Uttar Pradesh (India) Tel. : (91-120) 2471 000 Fax: (91-120) 2471 000  
 Email : vtidel@vtipl.com, Web : www.vtipl.com



ISO 9001:2008  
 LIC. NO. QAC/191/0637

H. Office: 370-371, Sahi Hospital Road, Jangpura, New Delhi-110 014 (India) Tel.: (91-11)2437 9961 Fax: (91-11) 2437 8591  
 Br. Office: F-42, 1st Floor, Agarwal Chambers, 5-9-1121, King Koti, Hyderabad - 500 001 (India) Tel.: (91-40) 2321 0325, 6662 6426 Fax: (91-40) 2321 0299  
 Br. Office: 35/23, Modern Towers, 2nd Floor, No. 13 & 14 West Cott Road, Roayapettah, Chennai - 600 014 (India) Tel.: (91-44) 2848 3981-82 Fax: (91-44) 2848 3982  
 Br. Office: Unit No. 34/35, Ground Floor, Oshwara Link Plaza, New Link Road Extension, Jogeshwan (West), Mumbai - 400 102 (India) Tel.: (91-22) 2635 9005-07 Fax: (91-22) 2635 9006  
 Br. Office: 1st Floor, Southern Flat, 606, Lake Garden, Kolkata - 700045 (India) Tel.: (91-33) 24225438 Fax: (91-33) 24225452  
 Br. Office: TCS 99-2, Mampambal Building, First Floor, Ambalamik, Perorkata PO, Thiruvananthapuram - 695 005 (India) Tel.: (91-471) 2432 562 Fax: (91-471) 2432 562  
 Br. Office: D-22, Basement Green Villa Complex, Opp. Shantivanan, Near H.B. Kapadia School, Gurukul, Ahmedabad - 380052 (India) Teletax: 079-4015266

Panasonic



HITACHI  
 Inspire the Next

data



Passend for payment of Rs. 6,74,010/-  
 6x class security system  
 & other stuff



**SALE INVOICE**

**VISUAL TECHNOLOGIES INDIA PVT LTD**  
 D-350, SECTOR 63  
 NOIDA (U.P.)  
 D/O 714, Rakesh Marg  
 Ghaziabad 201001

Invoice No  
**VTI/noida/13-14/554**  
 Delivery Note  
**VTI/noida/13-14/746**  
 Supplier's Ref

Central University of Himachal Pradesh  
 Date: 28-Nov-2013

Buyer  
**Central University of Himachal Pradesh**  
 Temporary Academic Block,  
 Jhansi, Tehsil Jhansi,  
 District Kangra-176206  
 Kind Attn: Mr. Ravindranath  
 88-38626101

Buyer's Order No  
**2-3/CUHP/2010/328-30**  
 Dispatch Document No  
 Despatched through  
**Trakon by Road**

Dated  
**14-Jan-2013**  
 Dated  
**28-Nov-2013**  
 Destination  
**Kagra**

Sl	Description of Goods	Quantity	Rate	per	Amount
01	Computer Workstation Server Monitor & DVI Cable Size No: 8013465600 & 8013465601 Qty: 2 No: 8013465600 & 8013465601	2 PCS	320,957.00	PCS	6,41,914.00

*Handwritten notes:*  
 (+) VAT CST @ 5%  
 Rebate and Discount  
 5 % 32,095.70  
 0.00

Total 2 PCS ₹ 6,74,010.00

Amount Chargeable (in words)  
 Six Lakh Seventy Four Thousand Ten Only  
*Handwritten:* Rs 6,74,010/-

Certified that the stores mentioned  
 in the bills have been inspected by  
 the inspection Committee and  
 found to be in accordance with the  
 supply order and are correct

Business  
 Tel: 746 & Inv: 554  
 Company's VAT IN  
 Company's CST No  
 Company's Service Tax No  
 Company's PAN

09790900703 dtd 15.02.2001  
 GC-5046069 DT 23.02.2001  
 AABCV0426BSD002  
 AABCV0426B

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

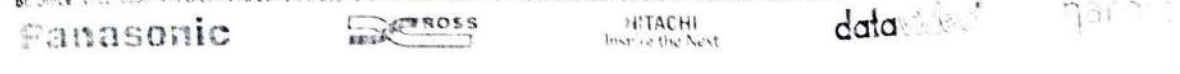
for VISUAL TECHNOLOGIES INDIA PVT LTD  
 Central University of Himachal Pradesh  
 Authorised Signatory

**VISUAL TECHNOLOGIES INDIA PVT. LTD.**

Authorised Distributors : PROFESSIONAL & BROADCAST VIDEO/AUDIO EQUIPMENT  
 CORPORATE OFFICE : D-350, SECTOR 63, NOIDA, - 201 307 Uttar Pradesh (India) Tel. : (91-120) 2471 000 Fax : (91-120) 2471 600  
 Email : vtidel@vtipl.com, Web : www.vtipl.com



- H. Office 370-371, Sahi Hospital Road, Jangpura, New Delhi-110 014 (India) Tel.: (91-11)2437 9961 Fax : (91-11) 2437 8591 E-mail: vtidel@vtipl.com
- Br. Office F-42, 1st Floor, Agarwal Chambers, 5-9/1121, King Koh, Hyderabad -500 001 (India) Tel.: (91-40) 2321 0325, 6662 6426 Fax : (91-40) 2321 0299 E-mail: vtidel@vtipl.com
- Br. Office 35-23, Modern Towers, 2nd Floor, No. 13 & 14 West Cliff Road, Ravayapattah Chennai - 600 014 (India) Tel.: (91-44) 2848 3981-82 Fax : (91-44) 2848 3982 E-mail: vtidel@vtipl.com
- Br. Office Unit No. 04-35 Ground Floor, Oshwari Link Plaza New Link Road Extension, Jogeshwar (West), Mumbai - 400 102 (India) Tel. : (91-22) 2635 9005-07 Fax : (91-22) 2635 9006 E-mail: vtidel@vtipl.com
- Br. Office 1st Floor, Southern Flat - 606, Lake Garden, Kolhata - 700045 (India) Tel. : (91-33) 24225438 Fax : (91-33) 24225452 E-mail: vtidel@vtipl.com
- Br. Office 103-90-2, Mansarambi Building, First Floor, Ambalambah, Peddankota 70, Thiruvananthapuram - 69-005 (India) Tel. (91-471) 2432 562 Fax (91-471) 2432 563 E-mail: vtidel@vtipl.com
- Br. Office D-22, Basement Green Villa Complex, Opp. Shantikalan, Near H B, Jayada School, Gurukul, Ahmedabad - 380052 (India) Telefax : 079-40082563 E-mail: vtidel@vtipl.com



**PAYMENT VOUCHER**

**Central University of Himachal Pradesh**

(Established under Central Universities Act 2009)

P.O. Box: 21, Dharamshala, District Kangra-176215, Himachal Pradesh

20

CANARA BANK -9761

VOUCHER NO. 48 SCHEME: PLAN DEVELOPMENT 002 DATED:-10.07.2014

DR. ACCOUNT HEAD :-

COMPUTER & PERIPHERALS EXPENSES (TAB) ACCOUNT AMOUNT (Rs.) 31,41,180.00

Being Cheque issued in favour of M/S RUDRA INFOTECH, DHARAMSHALA (H.P.) against payment of Bill No. RI/14-15-005 Dated 06.06.2014 on account of purchase of 54 Nos. of HP Desktop 8300 as per DGS&D Rates installed at Temporary Academic Block of Central University of Himachal Pradesh, Shahpur. The Bill has been duly verified by the committee constituted for the purpose and the Administrative Approval & Expenditure sanction has also been accorded by the Hon'ble Pro-Vice Chancellor in the case. As per bill & sanction enclosed herewith.

SR. NO.	BILL NO.	DATED	AMOUNT (RS.)
1.	RI/14-15-005	06.06.2014	31,41,180.00
TOTAL (RS.)			31,41,180.00

TOTAL (RS.) 31,41,180.00

PASSED FOR PAYMENT OF RUPEES THIRTY-ONE LAKH FORTY ONE THOUSAND ONE HUNDRED EIGHTY ONLY.

Dealing Assistant

Section Officer (Finance)

FO/DFO/AFO  
CUHP, Dharamshala

Cheque No. 543944 Dated 10-07-2014 Amount (Rs.) 31,41,180.00

वित्त अधिकारी/Finance Officer  
हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय  
Central University of Himachal Pradesh  
धर्मशाला (हि०प्र०), Dharamshala (H.P.)-176215

D.D.O















VAT INVOICE

Invoice No  
RI/14-15-006  
Delivery Note

Date  
11-Jun-2014  
Mode/Terms of Payment

*Carry to Receipt*

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Date d

Despatched through

Destination

25

Terms of Delivery

Passed for payment of ₹  
5,16,915/- (₹ five lac sixteen thousand nine hundred fifteen)

Description of Goods

Thousand nine hundred fifteen

Eds ALNG LicSAPK CLV E 1 Y Academic Ent  
Microsoft Agreement

90 NO'S 5,470.00 NOS 4,92,300.00

only)  
Vat Output @ 5%

वित्त अधिकारी / Finance Officer  
हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय  
Central University of Himachal Pradesh  
पोस्ट बॉक्स नं. 21 / Post Box No. 21  
धर्मशाला (हि.प्र.) / Dharamshala (H.P.)-176215

Certified that the stores mentioned  
in the bills have been inspected by  
the inspection Committee and  
found to be in accordance with the  
supply order and are correct.

1 new  
2 Shimla  
3 Delhi  
4 Delhi  
Verified Vicky  
Date 04/06/14

Verified for ₹ 5,16,915/-

PAID & CANCELLED

₹ 5,16,915/-  
Gurpreet Kaur  
(System Analyst)

Total 90 NO'S 5,16,915.00  
E & O F

Entered in TAB CAR  
Vol-I P-No-60  
Sl-No-3

वित्त अधिकारी/Finance Officer  
हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय  
Central University of Himachal Pradesh  
धर्मशाला (हि.प्र.) Dharamshala (H.P.)-176215  
02661709753  
02666306753



This is a Computer Generated Invoice

Mr. Gurpreet Kaur (System Analyst) for information and  
further processing, please  
System Analyst  
Keep backup of most frequently used software and  
hardware related documents  
for Vicky's reference



PAYMENT VOUCHER

25

**Central University of Himachal Pradesh**  
 (Established under Central Universities Act 2009)  
 P.O. Box: 21, Dharamshala, District Kangra-176215, Himachal Pradesh

Cr. Canara Bank-<sup>66</sup> 12063"

DATE: 11/06/2019

NO. 30

SCHEME: PLAN DEVELOPMENT  
001

**Account Head :-**

1. Particulars	Model	Qty	Rate	Amount (Rs.)
M/S HLBS Tech Pvt. Ltd, 243 - B zone - 1 M.P Nagar Bhopal.	DESKTOP HLBS CM44 CORE 15.	15 Pieces.	45,884.00	8,12,160.00

Being cheque issued in favour of M/S HLBS Pvt Ltd. Solution against payment of Invoice No. 28, dated 17.05.2019 against, as per bills, sanction & supporting enclosed herewith.

A/c - 1471261011249  
 IFSC : CNRB0001471  
 Total (Dr. Side)

8,12,160.00

( Rs. Eight lakh twelve thousand one hundred sixty only )

Dealing Assistant

Section Officer (Finance)

वित्त अधिकारी/Finance Officer  
 हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय  
 धर्मशाला (हि.प्र.) Dharamshala (H.P.)-176215

Dated

Cheque No.

D.D.O

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

HIBS TECH PVT. LTD.  
 Plot No. 10, Sector 10, Gurgaon  
 Haryana Pradesh, Code : 23  
 www.hibstech.com  
 UNIVERSITY OF HIGHER EDUCATION HIMACHAL PRADESH  
 UNIVERSITY OF HIMACHAL  
 TEMPORARY, ACADEMIC  
 SHAHPUR CHATTRI NEAR  
 SHAHUPUR, H.P. - 176208 KANGRA HIMACHAL PRADESH - 176208  
 02AAAQC1507P1ZR  
 Himachal Pradesh, Code : 02  
 (other than consignee)  
 UNIVERSITY OF HIGHER EDUCATION HIMACHAL PRADESH  
 UNIVERSITY OF HIMACHAL  
 TEMPORARY, ACADEMIC  
 SHAHPUR CHATTRI NEAR  
 SHAHUPUR, H.P. - 176208 KANGRA HIMACHAL PRADESH - 176208  
 02AAAQC1507P1ZR  
 Himachal Pradesh, Code : 02  
 of Supply Himachal Pradesh

Invoice No: 28  
 Delivery Note: 28  
 Supplier's Ref: 28  
 Buyer's Order No: GEMC-611687782727878  
 Despatch Document No: 28  
 Despatched through: 28  
 Dated: 17-May-2019  
 Mode/Terms of Payment:  
 Other Reference(s):  
 Dated: 9-May-2019  
 Delivery Note Date: 17-May-2019  
 Destination:  
 Terms of Delivery:

28

Description of Goods	HSN/SAC	Quantity		Rate per	Amount
		Shipped	Billed		
DESKTOP HLBS CM44 CORE I5 SIC: 11402160170 TO 1140219610011	8471	15 Pieces	15 Pieces	45,864.75	6,88,271.19
					1,23,888.81
<b>Total</b>					<b>₹ 8,12,160.00</b> E & OE

Technical Specification Verification  
 has been done as per  
 P.O.  
 Paid As per payment slip of 8,12,160/-  
 GST 18%  
 J. D. (N. Karan) (Signature)  
 P. D. (Manoj Sharma) (Signature)

Entered in TAB  
 P.R. (GEM) P.NO-43  
 SR. NO-02

PAID & CANCELLED

J. D. (Signature)

Amount Chargeable (in words)	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
INR Eight Lakh Twelve Thousand One Hundred Sixty Only	6,88,271.19	18%	1,23,888.81	1,23,888.81
	<b>Total: 6,88,271.19</b>		<b>1,23,888.81</b>	<b>1,23,888.81</b>

Tax Amount (in words) INR One Lakh Twenty Three Thousand Eight Hundred Eighty Eight and Eighty One paise Only

Company's PAN : AABCH8020R  
 Declaration: Interest @ 24% will be charged on overdue invoice/bill. Rs.300/- will be charged for every bounced cheque. No warranty on physically damaged goods.

Company's Bank Details  
 Bank Name : Canara Bank 147126101249  
 A/c No. : 1471261011249  
 Branch & IFS Code : Arera Colony & CNRB0001471



This is a Computer Generated Invoice

विला अधिकारी/Finance Officer  
 हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय  
 Central University of Himachal Pradesh  
 धर्मशाला (हिन्दू), Shimla (H.P.) - 176215  
 Recd on 9/5/19



BP-2021-22-1670

**JOURNAL VOUCHER**

**Central University of Himachal Pradesh**

(Established under Central Universities Act 2009)

P.O. Box: 21, Dharamshala, District Kangra-176215, Himachal Pradesh

28

VOUCHER NO. 48	CAPITAL ASSETS (OH - 35.05)	DATED:- 16.02.2022
Dr. Account Head :-		Amt (Rs.)
COMPUTER & PERIPHERALS EXPENSES A/C (GEM)		73,75,515.00
	Total (Rs.) Dr. Side	73,75,515.00
		73,75,515.00

**Cr. Account Head :-**  
**TO SUNDRY CREDITORS ACCOUNT**

M/S OFFICE SOLUTIONS & SUPPLIES, SHIMLA  
 Being the provision provided in the books of accounts against payment of bill detail given below of M/s Office Solutions & Supplies, Shimla on account of supply of 95 Nos. of Desktop, as per bill and sanction enclosed herewith.

DETAIL			Amount
Sr. No.	Bill No.	Dated	
1.	202	13.12.2021	70,24,300.00
2.	Add:- CGST & SGST@ 5%		3,51,215.00
	Total (Rs)		73,75,515.00
3.	Less :- GST-TDS @ 2% on Sr. No. 1		1,40,486.00
4.	Net Amount Payable= Sr. No.3 - Sr. No.4		72,35,029.00
	Total (Rs.) Cr. Side		73,75,515.00

Passed for an adjustment of Rupees Seventy Three Lakh Seventy Five Thousand Five Hundred & Fifteen Only

Dealing Assistant *[Signature]* Assistant *[Signature]* Assistant Registrar *[Signature]* Finance Officer *[Signature]*

Claim pre-audited for 73,75,515/-

जि. अ. अधिकारी/Finance Officer  
 हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय  
 Central University of Himachal Pradesh  
 धरमशला (डि.प.ओ.) Dharamshala (H.P.)-176215

INTERNAL AUDIT

TAX INVOICE

29

(ORIGINAL FOR RECIPIENT)

**SOLUTIONS & SUPPLIES**  
 Rampur Bushahr, Distt. Shimla  
 Ground Floor  
 Sec-2, N Shimla  
 AHPF0787C129  
 Himachal Pradesh, Code : 02  
 0787C129  
 ransandsuppliesmp@gmail.com

Invoice No. <b>202</b>	Dated <b>13-Dec-21</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>1-19/CUHP/GeM/Vol/HP/6170-73</b>	Dated <b>15-Sep-21</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

DIRECTOR,  
 UNIVERSITY OF HP  
 SHALIA, DISTT KANGRA  
 Himachal Pradesh, Code : 02  
 Himachal Pradesh

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
<b>BUSINESS DESKTOP 400 G6 I7 HP</b> <b>WARRANTY</b> Business Monitor 21.5 inch HP  OUTPUT CGST @ 2.5% OUTPUT SGST @ 2.5%	84715000	5 %	95 NOS	73,940.00	NOS		70,24,300.00
				2.50 %			1,75,607.50
				2.50 %			1,75,607.50
Total			95 NOS				₹ 73,75,515.00

Retained in an adjustment of Rs. 1,75,607.50  
 Twenty Three Lakh Seventy Five Thousand Five Hundred Fifteen Only  
 Fine Himachal Pradesh  
 Final Invoice  
 CUHP Directorate  
 N

Returned at Central Store  
 No. II Page No. 190 Sn.No. 1

Verified for Rs. 73,75,515/-  
 Shukla

Shukla

Seventy Three Lakh Seventy Five Thousand Five Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	70,24,300.00	2.50%	1,75,607.50	2.50%	1,75,607.50	3,51,215.00
Total			1,75,607.50		1,75,607.50	3,51,215.00

INR Three Lakh Fifty One Thousand Two Hundred Fifteen Only

Buyer's PAN : AAHPF0787C  
 Finance Officer  
 Himachal Pradesh  
 University of Himachal Pradesh  
 Branch & IFS Code : RAMPUR BUSHEHR & UCBA0001543  
 SWIFT Code : RAMPUR02

Seller's Bank Details  
 A/c Holder's Name : OFFICE SOLUTIONS & SUPPLIES  
 Bank Name : UCO BANK  
 A/c No : 15430510006986  
 Branch & IFS Code : RAMPUR BUSHEHR & UCBA0001543  
 SWIFT Code : RAMPUR02

for OFFICE SOLUTIONS & SUPPLIES



30


TEACHER 107	CAPITAL ASSETS (OH - 35.05)	DATED:- 31.03.2022
Account Head :-		Amt (Rs.)
COMPUTER & PERIPHERALS EXPENSES A/C (GEM)		55,12,227.00
Total (Rs.) Dr. Side		55,12,227.00
Account Head :-		55,12,227.00
SUNDRY CREDITORS ACCOUNT		
M/S OFFICE SOLUTIONS & SUPPLIES, SHIMLA		

Being the provision provided in the books of accounts against payment of bill detail given below of M/s Office Solutions & Supplies, Shimla on account of supply of 71 Nos. of Desktop, as per bill and sanction enclosed herewith.

DETAIL			
Sr. No.	Bill No.	Dated	Amount
1.	236 A	05.03.2022	52,49,740.00
2.	Add:- CGST & SGST@ 5%		2,62,487.00
3.	Total (Rs)		55,12,227.00
4.	Less :- GST-TDS @ 2 % on Sr. No. 1		1,04,996.00
Net Amount Payable= Sr. No.3 - Sr. No.4			54,07,231.00
Total (Rs.) Cr. Side			55,12,227.00

Passed for an adjustment of Rupees Fifty Five Lakh Twelve Thousand Two Hundred & Twenty Seven Only

  
Dealing Assistant

  
Assistant

  
Assistant Registrar

  
Finance Officer

वित्त अधिकारी/Finance Officer  
 हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय  
 Central University of Himachal Pradesh  
 धर्मशाला (हिदमरा) Dharamshala (H.P.)-176215

Claim Bill No. Audit No. Rs. 55,12,227/-  
 (Fifty Five Lakh Twelve Thousand Two Hundred Twenty Seven Only)  
 अंतर्गत लेखा परिक्षा अधिकारी/Chartered Audit Officer  
 हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय  
 Central University of Himachal Pradesh

**TAX INVOICE**

(ORIGINAL FOR RECEIPT)

31

**SOLUTIONS & SUPPLIES**  
 B. Rampur Bushahar Distt Shimla  
 Office: Ground Floor  
 Postage: Sec-2 N Shimla  
 PIN: 171009  
 GSTIN: 02AAHPF0787C129  
 State Name: Himachal Pradesh, Code: 02  
 GSTIN: 02AAHPF0787C129  
 Email: office@resolutionsandsupplies.com  
 Phone: 9815010101

**THE DIRECTOR,**  
**CENTRAL UNIVERSITY OF HP**  
**DHARAMSHALA, DISTT KANGRA**  
**HP-176215**  
 State Name: Himachal Pradesh, Code: 02

Invoice No <b>236A</b>	Dated <b>5-Mar-22</b>
Delivery Note	Mode/Terms of Payment
Reference No & Date	Other References
Buyer's Order No <b>1-19/CUHP/GeM/Vol/II/6170-73</b>	Dated <b>15-Sep-21</b>
Dispatch Doc No	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	HP BUSINESS DESKTOP PC I7 4090 PRO, DDR4-1TB 8TBSS 16GB WITH 5 YEARS WARRANTY	84715000	71 Nos.	73,940.00	Nos.		52,49,740.00
2	BUSINESS MONITOR TFT P22 G4 21.5 INCH HP	85285200	71 Nos.				
3	BUSINESS CAREPACK 5 YEAR HP	998713	71 Nos.				52,49,740.00
	<b>OUTPUT CGST @ 2.5%</b>			2.50 %			1,31,243.50
	<b>OUTPUT SGST @ 2.5%</b>			2.50 %			1,31,243.50
			<b>Total</b>	<b>213 Nos.</b>			<b>₹ 55,12,227.00</b>

*Invoice for Rs 55,12,227/-*  
*H. Kullu*

Amount Chargeable (in words)

**INR Fifty Five Lakh Twelve Thousand Two Hundred Twenty Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	52,49,740.00	2.50%	1,31,243.50	2.50%	1,31,243.50	2,62,487.00
85285200		2.50%		2.50%		
998713		2.50%		2.50%		
<b>Total</b>	<b>52,49,740.00</b>		<b>1,31,243.50</b>		<b>1,31,243.50</b>	<b>2,62,487.00</b>

Net Taxable (in words) **INR Two Lakh Sixty Two Thousand Four Hundred Eighty Seven Only**

Company's PAN: **AAHPF0787C**  
 Declaration: *H. Kullu*  
 Terms of Payment: Interest @2% p.m. will be payable on payment beyond due date. Penalty for cheque bounce will be Rs 500 & Penal interest @2% p.m. will be payable on your old cheque amount from due date to the date of realization.

for OFFICE SOLUTIONS & SUPPLIES

जि. अधिकारी/Finance Officer  
 Himachal Pradesh केन्द्रीय विश्वविद्यालय  
 (हिमाचल प्रदेश) Dharamshala (H.P.)-176215

SUBJECT TO RAMPUR JURISDICTION



32

**PAYMENT VOUCHER**

**Central University of Himachal Pradesh**

(Established under Central Universities Act 2009)

P.O. Box: 21, Dharamshala, District Kangra-176215, Himachal Pradesh

6697/1"

VOUCHER NO. 123 SCHEME: PLAN DEVELOPMENT 002 DATED 13/08/2015

Account Head :-

Fixed Assets :--- <sup>Laptops</sup> 33 Nos of (TAB) Account 16,50,000.00

Being Cheque issued in favour of M/s Netcom Computer, Kangra against payment of bills detail given below on account of purchase of 33 Nos of laptops at TAB, Shahpur, CUHP, Dharamshala, as per bill & sanction enclosed herewith.

Detail		
Sr. No.	Bill No. / Dated	Amount(Rs.)
1.	2873 / 14.07.2015	16,50,000.00
Total (Rs.)		

Total (Rs.) 16,50,000.00

Passed for payment of Rupees Sixteen Lac & Fifty Thousand Only.

*Vijay Singh*  
Dealing Assistant  
18/08/2015

*[Signature]*  
Section Officer (Finance)

*[Signature]*  
FO/DFO/AFO  
CUHP, Dharamshala

Cheque No. 595994 Dated 13/08/2015 Amount(Rs.) 16,50,000/-

*Copy No. 515114 dtd 13/08/15 in favour of M/s Netcom Computer  
595701 dtd 07/08/2015 issued in favour of Netcom.*

*[Signature]*  
जिस्त अधिकारी/Finance Officer  
हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय  
Central University of Himachal Pradesh  
धर्मशाला (हि.प्र.) Dharamshala (H.P.)-176215

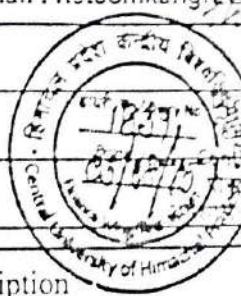
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# NETCOM COMPUTERS

lenovo. TOSHIBA acer brother Canon

ASHOKA HOTEL, KANGRA (H.P.) 176001. (M) 94180-19816, 94182-47455, 01892-253333  
E-mail : netcomkangra@rediffmail.com

CUMP



Invoice No. 2873  
Invoice Date 12/07/15  
Purchase Order No. CUMP/2014/565-67

Terms

No.	Description	Qty.	Rate	Amount Rs. P.
1	Lenovo 59-429729 Flex 214 Core i5 4th Gen / 4GB / 500GB + 8GB SSD 2GB Nvidia dedicated Graphics 14" FHD LED / windows 8.1	33	47619-05	1571428.65
2	Lenovo Carry Case	33	1500-00	0.00
3	Wireless Head. Mouse	33	550-00	0.00
4	Headphone with Mic	33	420-00	0.00

No. - WB15173502, WB15768596, WB15766034, WB15766059, WB15773167  
WB15765856, WB15765798, WB15436910, WB1576606, WB15765836, WB15765924  
WB15424443, WB15765938, WB15772132, WB15765997, WB15766033, WB15772964  
WB15765996, WB15766028, WB15424661, WB15766031, WB15772007, WB15765837  
WB15766216, WB15765895, WB15770911, WB15773062, WB15765934, WB15765992  
WB15436957, WB15772012, WB15772012

₹ in Words... Certified bills have been submitted and the bills are in accordance with the Committee and the order and are correct.

Total	1571428.65
VAT@ 5%	78571.43
G. Total	1650000.08
Freight	—
Round Off	-0.08
Net Amount	1650000.00

Terms & Conditions:  
Goods sold will not be made for return. No software warranty. All the warranties are made by the manufacturer. Netcom Computers is not responsible for any damage to the goods. In case of any dispute, the jurisdiction shall be with the court in the place where the goods are sold. The amount shall be paid within 15 days. The amount shall be given on the spot.

Received the above goods in good conditions (Chaman)  
Laxay B. Customer Signature  
E. & O. E.

For Netcom Computers  
Authorized Signatory



Original voucher sent to Registration office campus of CUHP  
Dated 8/1/2018

JOURNAL VOUCHER

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Central University of Himachal Pradesh

(Established under Central Universities Act 2009)

P.O. Box: 21, Dharamshala, District Kangra-176215, Himachal Pradesh

128 original voucher

CHER 12-8	SCHEME: PLAN DEVELOPMENT	DATE: 31.03.2015
Account Head :-		Amount (Rs.)
Fixed Assets : Computers & Peripherals Expenses Account (I PAD)		20,90,576.00
Total (Rs.) Dr. Side		20,90,576.00
Cr. Account Head :-		
To Expenses payable Account		20,90,576.00
Being the provision provided in the books of accounts towards payment of Bill No. Retail/PISPL/3465 Dated 16.03.2015 at M/s Paramatrix Info Solution Pvt. Ltd. Chd on account of purchase of IPAD at TAB, Shahpur, as per copy of bill enclosed herewith.		
Total (Rs.) Cr. Side		20,90,576.00
Passed for an adjustment of Rupees Twenty Lac Ninety Thousand Five Hundred & Seventy Six Only.		

Dealing Assistant

Section Officer (Finance)

FO/DFO/AFO  
CUHP, Dharmshala

वित्त अधिकारी/Finance Officer  
हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय  
Central University of Himachal Pradesh  
धर्मशाला (हि०प्र०) Dharamshala (H.P.)-176215





RETAIL INVOICE (Page 2)

(Original)

PARAMATRIX SOLUTIONS PVT LTD CHD  
 CHANDIGARH  
 141002  
 0172-2744433  
 0172-2744334  
 info@paramatrix.com

UNIVERSITY OF HIMACHAL PRADESH  
 DHARAMSHOLA  
 CHANDIGARH  
 176215

Invoice No	RETAIL/PISPI/3465	Date	16-Mar-2015
Delivery Note		Mode/Terms of Payment	BY CHEQUE
Supplier Ref		Other Reference(s)	
Buyer's Order No	STORE'S 25.CURP/2014/122 124	Dated	13 Feb-2015
Dispatch Document No		Dated	
Despatched through		Destination	
Terms of Delivery			

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Description of Goods	Quantity	Rate	per	Amount
VAT OUTPUT 5%			5 %	99,551.23
				20,90,575.92
Rounded Off				0.08
Total		39 Pcs		Rs. 20,90,576.00

Notified that the stores mentioned in the list have been inspected by the inspection Committee and found to be in accordance with the supply order and are correct.

1. Sh. Sanjeev Gupta

2. Ravinoid Singh Raniwa S/O

3. Sh. Kishor Singh Rawal S/O

U. Sh. Girish Sharma

95. Sh. Rajeev Ropput

Amount Chargeable (in words) 6. (Dr. O.S.K.S. 585101)  
 Indian Rupees Twenty Lakh Ninety Thousand Five Hundred Seventy Six Only

Passed for an adjustment of  
 ₹ 20,90,576/- (Twenty Lakh  
 Ninety thousand Five Hundred  
 & Seventy Six only)

Company's VAT TIN : 04910022331  
 Company's CST No : CHA/CST 22331 DT.08.03.2004  
 Company's Service Tax No. : AADCP0695CST002  
 Buyer's VAT TIN : N/A  
 Company's PAN : AADCP0695C

Company's Bank Details:  
 Bank Name : ICICI BANK  
 A/c No : 134105500034  
 Branch & IF S Code : SECTOR 34C CHANDIGARH & ICIC001341  
 for PARAMATRIX INFO SOLUTIONS PVT LTD CHD

Declaration  
 GOODS SOLD WILL NOT BE TAKEN BACK WARRANTY OF THE SUPPLIED GOODS TO BE PROVIDED BY THE PRINCIPAL MANUFACTURER AT THEIR RESPECTIVE SERVICE CENTRES. WE HEREBY DECLARE THAT WE DO NOT INSTALL ANY PIRATED SOFTWARES AND ALSO WE DO NOT EXTEND ANY SUPPORT AND AFTER SALES SUPPORT FOR NON GENUINE SOFTWARES

This is a Computer Generated Invoice



पिता अशोक जी Finance Officer  
 हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय  
 Central University of Himachal Pradesh  
 धरमशोला (दिल्ली), Dharamshola (H.P.)-176215