



Central University of Himachal Pradesh

(ESTABLISHED UNDER CENTRAL UNIVERSITIES ACT 2009)

Dharamshala, Himachal Pradesh-176215



NAAC Criterion-IV

Key Indicator - 4.3.5

**Purchase Bill / stock register entry for
lecture capturing system, composing
equipment, software for editing**

4.3.5Evidences



**Central University of Himachal Pradesh, Dharamshala,
Kangra**



Central University of Himachal Pradesh

(ESTABLISHED UNDER CENTRAL UNIVERSITIES ACT 2009)

Dharamshala, Himachal Pradesh-176215



INDEX

S. No.	DESCRIPTION	Page No.
1	Purchase Bill for lecture capturing system, composing equipment, software for editing	01-09
2.	Stock Register entry for lecture capturing system, composing equipment, software for editing	10-14



Invoice

SELLER DETAILS:

Address: **SHIV INDUSTRIAL CORPORATION**
NEAR RELIANCE PETROL PUMP, MADHAV NAGAR GATE,
JABALPUR ROAD, Katni, MADHYA PRADESH, 483501
Email Id: lalchandtharwani@gmail.com
Contact No : 09302120027
GSTIN: 23ACHPT2432J1ZM

GeM Invoice No: GEM-27639832
GeM Invoice Date: 16-Feb-2023

Order No: GEMC-511687769921540
Order Date: 14-Feb-2023

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Hind Bhushan Kutehria
Address: Camp Office, near HPCA Stadium, Dharamshala
KANGRA
HIMACHAL PRADESH 176215

BILL TO:

Buyer Name: Hind Bhushan Kutehria , Assistant Registrar
Address: Camp Office, near HPCA Stadium, Dharamshala
KANGRA HIMACHAL PRADESH 176215 Department of
Higher Education Central Universities Ministry of Human
Resource Development
Department: Department of Higher Education
Office Zone: Camp Office, Near Hpca Stadium, Dharamshala,
District Kangra, H.p-176215
Organisation: Central Universities Ministry of Human Resource
Development
Ministry: Ministry of Education

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
145/2022-23	15-Feb-2023	Courier	16-Feb-2023

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
-	CI117858731IN	Click here for tracking	Box 1

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Himachal Pradesh / 02	Inter-State	

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
ahuja Wired Cardioid Microphone	8518	pieces	5	Rs. 1371.00	Rs. 6855.00

Entered in SOJMLGVM PSR

Vide RNO-19

S.No. 07

8801
24/3/23

Verified by:
Dean, SOJMLGVM

Taxable Amount	Rs. 5809.32
Tax Rate (%)	18
IGST	Rs. 1045.68
Cess Rate (%)	0.000
Cess Amount	Rs. 0.00
Cess in Quantum	Rs. 0.00
Rounding Off	Rs. 0.00

Bill Entered in PSR (GEM)

V-I Page No-197

S.No-07

24/3/2023



Invoice

SELLER DETAILS:

Address: **MACRO SYSTEMS PRIVATE LIMITED**
 306, 3rd Floor, Aditya Arcade, 30, Community Center,, Preet
 Vihar, EAST DELHI, Delhi, 110092
 Email Id: dksdelhi@gmail.com
 Contact No : 09810126281
 GSTIN: 07AAECM5543P2ZY

GeM Invoice No: GEM-27823297
 GeM Invoice Date: 21-Feb-2023

Order No: GEMC-511687740050859
 Order Date: 14-Feb-2023

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Hind Bhushan Kutlehria
 Address: Camp Office, near HPCA Stadium, Dharamshala
 KANGRA
 HIMACHAL PRADESH 176215

BILL TO:

Buyer Name: Hind Bhushan Kutlehria , Assistant Registrar
 Address: Camp Office, near HPCA Stadium, Dharamshala
 KANGRA HIMACHAL PRADESH 176215 Department of
 Higher Education Central Universities Ministry of Human
 Resource Development
 Department: Department of Higher Education
 Office Zone: Camp Office, Near Hpca Stadium, Dharamshala,
 District Kangra, H.p-176215
 Organisation: Central Universities Ministry of Human Resource
 Development
 Ministry: Ministry of Education

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
GST-136/2022-23	17-Feb-2023	Courier	17-Feb-2023

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
-	D35752503	Click here for tracking	Box 1

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Himachal Pradesh / 02	Inter-State	

Product Description	HSN Code	Measurem ent Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
BEHRINGER Wired Cardioid Microphone	85181000	pieces	PIECES	1	Rs. 10198.00	Rs. 10198.00
Entered in SOJMLBMM, PSR Vide RKO-10 S.No. 01 24/3/23 Verified by DEAN, SOJMLBMM				Taxable Amount Tax Rate (%) IGST Cess Rate (%) Cess Amount	Rs. 8642.37 18 Rs. 1555.63 0.000 Rs. 0.00	Bill Entered in PSR (GEM) Vol-I Page No - 195 S.No. 01 24/3/2023



7/
Azadi Ka
Amrit Mahotsav

Invoice

SELLER DETAILS:

Address: **DUGONG INTERNATIONAL PRIVATE LIMITED**
A-1505, STATESMAN HOUSE, BARAKHAMBHA ROAD,
CONNAUGHT PLACE, Central Delhi, DELHI, 110001
Email Id: Dugongpvttd@gmail.com
Contact No : 07987325663
GSTIN: 07AAHCD3260F1ZW

GeM Invoice No: GEM-27570538

GeM Invoice Date: 15-Feb-2023

Order No: GEMC-511687746722724

Order Date: 14-Feb-2023

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Hind Bhushan Kutehria
Address: Camp Office, near HPCA Stadium, Dharamshala
KANGRA
HIMACHAL PRADESH 176215

BILL TO:

Buyer Name: Hind Bhushan Kutehria , Assistant Registrar
Address: Camp Office, near HPCA Stadium, Dharamshala
KANGRA HIMACHAL PRADESH 176215 Department of
Higher Education Central Universities Ministry of Human
Resource Development
Department: Department of Higher Education
Office Zone: Camp Office, Near HPCA Stadium, Dharamshala,
District Kangra, H.p-176215
Organisation: Central Universities Ministry of Human Resource
Development
Ministry: Ministry of Education

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
DG/22/1250	14-Feb-2023	Manual	14-Feb-2023

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Himachal Pradesh / 02	Inter-State	

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price Inclusive all Taxes
SEAGATE 1 TB USB 3.2 Gen1 Portable Hard Disk	84717020	pieces	PIECES	2	Rs. 9505.00	Rs. 19010.00
<i>Extend to SAME SUM, PSR</i> <i>Upto P.No. - 01</i> <i>same of</i> <i>24/2/23</i> <i>verified by</i> <i>DECM, SAME SUM</i>				Taxable Amount	Rs. 16110.17	<i>Bill entered in PSR</i> <i>(GEM) Vol-I</i> <i>Page No-195</i> <i>So. No-02</i> <i>24/2/23</i>
				Tax Rate (%)	18	
				IGST	Rs. 2899.83	
				Cess Rate (%)	0.000	
				Cess Amount	Rs. 0.00	
				Cess in Quantum	Rs. 0.00	
				Rounding Off	Rs. 0.00	
Grand Total						Rs. 19010.00

I/We hereby declare that our maximum turn over during last three years is only Rs. 3854278 and hence we are not covered under



Invoice

SELLER DETAILS:

Address: nora foto lab

Nora Foto Lab, Main Road, Near Sarjana Chowk, Ranchi,
JHARKHAND, 834001

Email Id: ankitgreg@gmail.com

Contact No : 09431103823

GSTIN: 20AAIFN5254D1ZP

GeM Invoice No: GEM-27898364

GeM Invoice Date: 23-Feb-2023

Order No: GEMC-511687742473032

Order Date: 14-Feb-2023

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Hind Bhushan Kutlehria

Address: Camp Office, near HPCA Stadium, Dharamshala
KANGRA

HIMACHAL PRADESH 176215

BILL TO:

Buyer Name: Hind Bhushan Kutlehria , Assistant Registrar

Address: Camp Office, near HPCA Stadium, Dharamshala

KANGRA HIMACHAL PRADESH 176215 Department of

Higher Education Central Universities Ministry of Human

Resource Development

Department: Department of Higher Education

Office Zone: Camp Office, Near Hpca Stadium, Dharamshala,

District Kangra, H.p-176215

Organisation: Central Universities Ministry of Human Resource
Development

Ministry: Ministry of Education

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
NFL/22-23/1632	23-Feb-2023	Manual	23-Feb-2023

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Himachal Pradesh / 02	Inter-State	

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Nikon Auto Telephoto DSLR Camera Lens, Optical Zoom 16X to 20X	9002	pieces	PIECES	2	Rs. 20600.00	Rs. 41200.00
<i>Entered in SOJMEBNN, PSR</i> <i>vide P.No-07</i> <i>5/10/21</i> <i>24/3/23</i> <i>Verified by</i> <i>Dean, SOJMEBNN</i>				Taxable Amount Tax Rate (%) IGST Cess Rate (%) Cess Amount Cess in Quantum Rounding Off	Rs. 34915.25 18 Rs. 6284.74 0.000 Rs. 0.00 Rs. 0.00 Rs. 0.01	<i>Bill Entered in PSR</i> <i>(GEM) VOI-I</i> <i>Page No -196</i> <i>So. No - 04</i> <i>24/03/2023</i>
Grand Total						Rs. 41200.00



Invoice

SELLER DETAILS:

Address: nora foto lab

Nora Foto Lab, Main Road, Near Sarjana Chowk, Ranchi,
JHARKHAND, 834001

Email Id: ankitgreg@gmail.com

Contact No : 09431103823

GSTIN: 20AAIFN5254D1ZP

GeM Invoice No: GEM-27899300

GeM Invoice Date: 23-Feb-2023

Order No: GEMC-511687735017684

Order Date: 14-Feb-2023

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Hind Bhushan Kutlehria

Address: Camp Office, near HPCA Stadium, Dharamshala
KANGRA
HIMACHAL PRADESH 176215

BILL TO:

Buyer Name: Hind Bhushan Kutlehria , Assistant Registrar

Address: Camp Office, near HPCA Stadium, Dharamshala

KANGRA HIMACHAL PRADESH 176215 Department of

Higher Education Central Universities Ministry of Human

Resource Development

Department: Department of Higher Education

Office Zone: Camp Office, Near Hpca Stadium, Dharamshala,

District Kangra, H.p-176215

Organisation: Central Universities Ministry of Human Resource

Development

Ministry: Ministry of Education

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
NFL/22-23/1633	23-Feb-2023	Manual	23-Feb-2023

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Himachal Pradesh / 02	Inter-State	

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Nikon Auto Wide angle Zoom DSLR Camera Lens, Optical Zoom 6X to 10X	9002	pieces	PIECES	2	Rs. 24685.79	Rs. 49371.58
<i>Entered in SOJMLSN, PSR</i> <i>vide P.No-07</i> <i>S.No-02</i> <i>48 Bill</i> <i>24/3/23</i> <i>Verified by 24/3/23</i> <i>Dean, SOJMLSN</i>				Taxable Amount Rs. 41840.32 Tax Rate (%) 18 IGST Rs. 7531.26 Cess Rate (%) 0.000 Cess Amount Rs. 0.00 Cess in Quantum Rs. 0.00 Rounding Off Rs. 0.00	<i>Bill Entered in PSR</i> <i>(GEM) Vol-I</i> <i>Page No-196</i> <i>Sr. No-05</i> <i>24/03/2023</i>	
Grand Total						Rs. 49371.58



Invoice

SELLER DETAILS:

Address: **UNIVERSAL TRADING CO.**
Mob.- 9065990001, V.P.O KHIZRABAD, SAS NAGAR (Mohali),
PUNJAB, 140109
Email Id: universaltradingco02@gmail.com
Contact No : 09855190021
GSTIN: 03BLCPB1524N1ZK

GeM Invoice No: GEM-27890318

GeM Invoice Date: 23-Feb-2023

Order No: GEMC-511687772374590

Order Date: 14-Feb-2023

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Hind Bhushan Kutlehria
Address: Camp Office, near HPCA Stadium, Dharamshala
KANGRA
HIMACHAL PRADESH 176215

BILL TO:

Buyer Name: Hind Bhushan Kutlehria , Assistant Registrar
Address: Camp Office, near HPCA Stadium, Dharamshala
KANGRA HIMACHAL PRADESH 176215 Department of
Higher Education Central Universities Ministry of Human
Resource Development
Department: Department of Higher Education
Office Zone: Camp Office, Near HPCA Stadium, Dharamshala,
District Kangra, H.p-176215
Organisation: Central Universities Ministry of Human Resource
Development
Ministry: Ministry of Education

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
2022-23/287	22-Feb-2023	Courier	23-Feb-2023

Type of Transport	Tracking No	Tracking URL	Type & No of Packages
-	4270711172146	Click here for tracking	Box 1

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Himachal Pradesh / 02	Inter-State	

Product Description	HSN Code	Measurement Unit	Supplied Qty	Unit Price	Total Price inclusive all Taxes
Nikon Auto Normal Prime DSLR Camera Lens, Optical Zoom 3X to 5X	9002	pieces	2	Rs. 16999.99	Rs. 33999.98

Entered in SOJMC SUM, PSR		Taxable Amount		Rs. 28813.54	Bill entered in PS R (GEM) Vol-I Page No - 196 So. No -06 24/03/2023
Vide RMO-07		Tax Rate (%)		18	
S.No. 03		IGST		Rs. 5186.44	
24/3/23		Cess Rate (%)		0.000	
Verified by Dean, SOJMC SUM		Cess Amount		Rs. 0.00	



Invoice

SELLER DETAILS:

Address: **M/s STUDIO RAHUL**
 SHOP NO.-3, GAMMA-1, GURBAKSH PLAZA, JAMGAT
 FARM, Village/Town:- GAMMA -1, City:- GREATER NOIDA,
 GAUTAM BUDDHA NAGAR, UTTAR PRADESH, 201308
 Email Id: **STUDIORAHUL33@GMAIL.COM**
 Contact No : 09818951639
 GSTIN: 09CBYPK3155R2ZH

GeM Invoice No: GEM-27660979

GeM Invoice Date: 17-Feb-2023

Order No: GEMC-511687767424188

Order Date: 14-Feb-2023

[Click here to download seller invoice](#)

SHIPPING TO:

Consignee Name: Hind Bhushan Kutehria
 Address: Camp Office, near HPCA Stadium, Dharamshala
 KANGRA
 HIMACHAL PRADESH 176215

BILL TO:

Buyer Name: Hind Bhushan Kutehria , Assistant Registrar
 Address: Camp Office, near HPCA Stadium, Dharamshala
 KANGRA HIMACHAL PRADESH 176215 Department of
 Higher Education Central Universities Ministry of Human
 Resource Development
 Department: Department of Higher Education
 Office Zone: Camp Office, Near HPCA Stadium, Dharamshala,
 District Kangra, H.p-176215
 Organisation: Central Universities Ministry of Human Resource
 Development
 Ministry: Ministry of Education

Seller Tax Invoice Number	Seller Tax Invoice Date	Dispatch Mode	Dispatch Date
88	17-Feb-2023	Manual	17-Feb-2023

Place of Supply	Place of Supply State (State/UT Code)	Supply Type	Consignee GSTIN Number
Consignee Location	Himachal Pradesh / 02	Inter-State	

Product Description	HSN Code	Measurement Unit	GST UQ Name	Supplied Qty	Unit Price	Total Price inclusive all Taxes
EAGLE Aluminium true	9620	pieces	OTHER S	4	Rs. 5190.00	Rs. 20760.00
<i>Entered in SOJMCENM PSR</i> <i>UTdc RNo - 04</i> <i>SINO - 01</i> <i>20/3/23</i> <i>Verified by</i> <i>DECM SOJMCENM</i>				Taxable Amount Tax Rate (%) IGST Cess Rate (%) Cess Amount Cess in Quantum Rounding Off	Rs. 17593.22 18 Rs. 3166.78 0.000 Rs. 0.00 Rs. 0.00 Rs. 0.00	<i>Bill entered in</i> <i>PSRCGEMV 5-I</i> <i>Page No - 175</i> <i>SI No - 03</i> <i>20/3/2023</i>
Grand Total						Rs. 20760.00

I/We hereby declare that our maximum turn over during last three years is only Rs. 1505154 and hence we are not covered under



TAX INVOICE

Bill ☒ Cash ☐

GSTIN 02ANOPA4978N1ZK

Temple Road, Mcleod Ganj - 176219, Dharamshala (H.P.) INDIA
M: (+91) 94184-70073 / 94188-34777 E: clickdigital_77@yahoo.com

Canon

Nikon



JBL

SONY

SanDisk

SENNHEISER

No. 2701

Std 12

Date 22/03/2023

Customer Name - School of JCMNH, Central university of Himachal Pradesh, Dharamshala

GST No.

HSN Code	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
94054-200	Three point Soft Box Kit. Digitek ✓ (Including Tripod stand; 3 lights; Soft Boxes - 3)	01	38000/-	32203/-	
9620000	Professional Backdrop stand (DS-10) Harrison	01	9000/-	7627/-	
9620000	Green Screen Curtain Backdrop +	01	1200/-	1017/-	
9620000	Grey Solid Colour Screen Backdrop x	01	1200/-	1017/-	
Amount in words <u>Then Bill entered in PSR</u> (GEM) Vol-1 Page No 197-199 Sr. No - 09		Total		41864/-	
I have read the mentioned terms & conditions and received the goods in perfect/satisfactory condition.		CGST@ 9%		3768/-	
Cust. Sign. <u>[Signature]</u>		SGST/IGST@ 9%		3768/-	
E. & O. E.		G. Total		49400/-	

Goods once sold will not be taken back.
Material warranty 12 months / Standard Company warranty.
All warranties shall be borne by the respective vendors as per their warranty policies.
In case of any disputes, Dharamshala courts will have all jurisdiction.

Entered in SOJMCNH, PSR, vide No. 13
S.No. 01
24/03/23

For Click.in
Auth. Signatory
Subair
Dean, SOJMCNH



TAX INVOICE

GSTIN 02ANOPA4978N1ZK

Bill ☒ Cash ☐

Temple Road, Mcleod Ganj - 176219, Dharamshala (H.P.) INDIA
M: (+91) 94184-70073 / 94188-34777 E: clickdigital_77@yahoo.com

Canon

Nikon



JBL

SONY

SanDisk

SENNHEISER

2702

No.

School of JHCNH, Central university of

Date 22/03/2023

Customer Name Himachal Pradesh, Dharamshala

GST No.

HSN Code	PARTICULARS	Qty.	Rate	Amount
				Rs. P.
851810	Godox Wireless Microphone M2 II ✓	01	18,500/-	15,678/- Entered in PSR
962000	Fluid Head Tripods Manfrotto OSS E Head 500. ✓	02	51,000/-	43,220/- Entered in
96200	DJI Ronin - SC 2 ✓	01	38,000/-	32,204/- SOJMC & VM
96200	DJI OSMO Mobile SE Lens	01	10,000/-	8,475/- PSR: P. No. 07
852332	UHS SD Cards Sandisk ✓	10	10,000/-	8,475/- Sub-Total
	Amount in words			108,522/-
			Total	97,241/-
			CGST@ 9%	9,724/-
			SGST/IGST@ 9%	9,724/-
			G. Total	1,27,500/-

E. & O. E.

I have read the mentioned terms & conditions and received the goods in perfect / satisfactory condition.

Cust. Sign.

Goods once sold will not be taken back.

Material warranty 12 months / Standard Company warranty.

All warranties shall be borne by the respective vendors as per their warranty policies.

In case of any disputes, Dharamshala courts will have all jurisdiction.

For Click.in

Auth. Signatory

प्राप्त करने वाले स्टोर का विवरण
Particulars of Stores Received

क्रम सं. Sr.No.	दिनांक Date	प्रदायक का नाम Name of Supplier	बिल न. एवं दिनांक Bill No. & Date	मात्रा Qty.	कीमत Value	स्टोर अधिकारी के हस्ताक्षर Signatures of Store Incharge
01	24-3-23	M/s Nova Foto Lab Main Road, Near Sargana Bherok, Ranchi Jharkhand-834001 Canon Auto Telephone DSLR Camera Lens Optical Zoom 16X to 20X	CDEM-278 98364 23-02-23	02	41200/-	
02	24-3-23	M/s Nova Foto Lab Main Road Near Sargana Bherok, Ranchi, Jharkhand 834001 Canon Auto Wide Angle Zoom DSLR Camera Lens Optical Zoom 8X to 10X	CDEM-278 99300 23-02-23	02	49372/-	
03	24-3-23	M/s Universal Trading Co. VPO Khizabad, SAS Nagar, Mohali, PB-140109	CDEM-278 90318 23-02-23	02	35000/-	
04	25-3-23	M/s Allexin, Temple Road, Mohi ad, Dharamashala HP-176219 01 Canonix Wide Lens Micro phone M2 II 02 Elvid Head Tripod, Manfrotto-055L Head 03 DJI Ronin-SC2 04 DJI Osmo, mobile SE 05 UHS, SD Card 64GB		01 02 -01 01 10	15678/- 43220/- 32207/- 8475/- 8475/-	
अवेष्टा, कर्मिता, जलवार एवं नवमंडिय स्कूल हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय अस्थायी शैक्षणिक खण्ड शाहपुर कांगडा (हि.प्र.)-176206				Total Tax Gr-Total	108053.22 19448.00 1,27,500.00	

अविष्कृता, पत्रकारिता, जन्मघर एवं त्वमीडिया स्कूल
लिम्नचल प्रदेश केन्द्रिय विश्वविद्यालय
अस्थायी शैक्षणिक खण्ड
शाहपुर, काँगड़ा (हि.प्र.) - 175206

प्राप्त करने वाले स्टोर का विवरण Particulars of Stores Received						
क्रम सं. Sr.No.	दिनांक Date	प्रदायक का नाम Name of Supplier	बिल न. एवं दिनांक Bill No. & Date	मात्रा Qty	कीमत Value	स्टोर अधिकारी के हस्ताक्षर Signatures of Store Incharge
01	24-3-23	M/s Clickin, temple Road, McLeod Grant, Dharamasthala HR-176219	2701 22-3-23			
		1 Three Point Soft Digitex (Including Tripod Stand; 3 Lights; Soft Boxes)		01	32203/-	
		2 Professional Backdrop Stand (DS-16) Harrison		01	7627/-	
		3 Green Screen Curtain Backdrop		01	1017/-	
		4 Green Color Screen Backdrop		01	1017/-	
			Total		41864/-	
			CGST		3768/-	
			SGST/IGST		3768/-	
			G.T. Total		49400/-	
02		अविद्या, पत्रकारिता, जनसंचार एवं मीडिया स्कूल हिमाचल प्रदेश केन्द्रीय विश्वविद्यालय अस्थायी शैक्षणिक कण्ड शाहपुर कगड़ा (हि.प्र.)-176206				

संस्थान, जयपुर जिला एवं लोनीया स्कूल
हिमाचल प्रदेश केन्द्रिय विश्वविद्यालय
अस्थायी शिक्षा नगर कण्ड
शाहपुर नगर (हि.प्र.)-176206

स्थायी
REGISTER

Particulars of Stores Received						
क्रम सं. Sr.No.	दिनांक Date	प्रदायक का नाम Name of Supplier	बिल न. एवं दिनांक Bill No. & Date	मात्रा Qty.	कीमत Value	सह-अधिकारी के हस्ताक्षर Signatures of Store Incharge
01	8/13/23	M/S Studio Rahul Shop No-3, Gramma-1, Growth Plaza, Jangat Farm, Grammat Greater Noida, Greater Buddha Nagar UP-201308 C Eagle Aluminium	17-02-23 GEM-276 0979	04	20700/-	

विद्यार्थी विकास, जगत फार्म, बुद्धा नगर स्कूल
प्रदेशीय विद्यालय
संस्थापक शिक्षक संघ
शहनु: कागजा (हि.स.) 176206