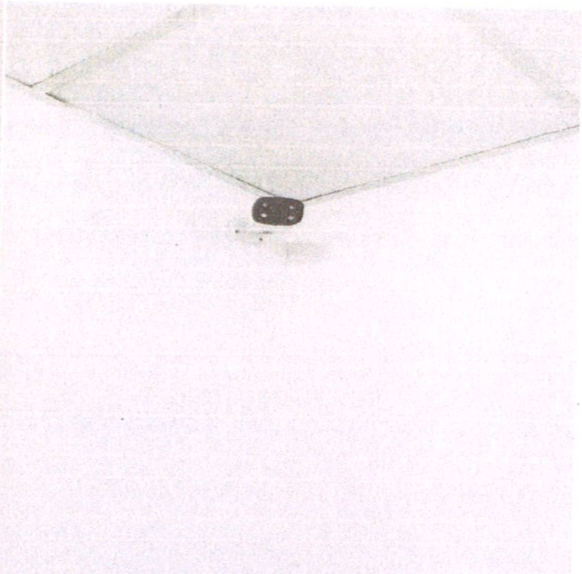
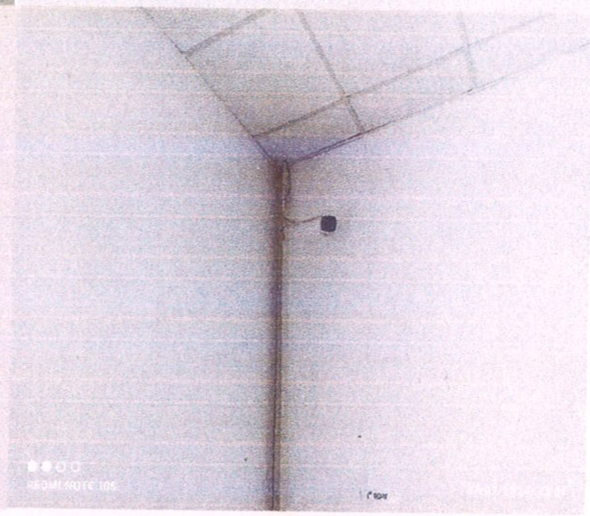
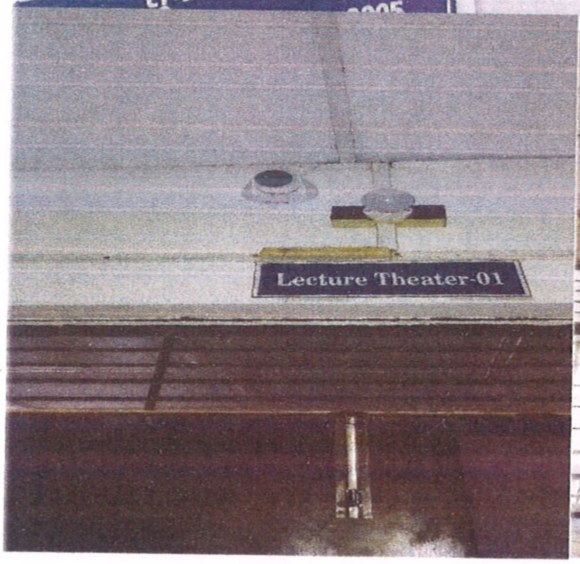
CCTV CAMERAS







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DEEPTI GUPTA
(PRINCIPAL)

GST INVOICE

(ORIGINAL FOR RECIPIENT)

AK IT HUB
Paonta Road Herbertpur
Vikasnagar Dehradun
919760976263
Uttarakhand - 248142, India
GSTIN/UIN: 05BMDPA1003K1ZU
State Name : Uttarakhand, Code : 05
Contact : +919690020907,+919760976263
E-Mail : info@akithub.com
www.akithub.com

Invoice No.	Dated
AKSL/24-25/068	**13-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Principal Q
Quansi Chakrata, Dehradun
Uttarakhand - India
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
Principal Q
Quansi Chakrata, Dehradun
Uttarakhand - India
State Name : Uttarakhand, Code : 05

मैं प्रियंका चौधरी ... व्यक्तिगत रूप से संतुष्ट हूं कि मेरे द्वारा क्रय की गई सामग्री ... अपेक्षित विशिष्टियों तथा गुणवत्ता के अनुरूप है और निर्धारित आपूर्तिकर्ता से उचित दरों पर क्रय की गई है
हस्ताक्षर Priya
अधिकारी का नाम
पदनाम व्याख्याता चेमुस्त्री

Checked and found Material According to Specification
Verifing Officer

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Multibyte 12v 2A Adapter**	8541	**1.0 Nos**	254.24	Nos		**254.24**
2	**Zeb 4ch Power Supply**	850440	**1.0 Nos**	847.46	Nos		**847.46**
3	**ZEB-8PM2UM 8 PORT POE SWITCH**	85176290	**2.0 Nos**	2,711.86	Nos		**5,423.72**
4	**D-Link Rj 45 Npg-5Eitra031-100**	8544	**2.0 Nos**	16.95	Nos		**33.90**
5	**Service**	8504	**1.0 Nos**	2,118.64	Nos		**2,118.64**
							8,677.96
	Output Cgst 9%			9	%		**781.01**
	Output Sgst 9%			9	%		**781.01**
	Round Off						**0.02**
	Total		**7.0 Nos**				**₹ 10,240.00**

Entry Page No. 231
Stock Book No. RR-54
On Dated 18-06-24
Entry Verified..........
Principal Store Keeper

Voucher No..........
Pass for Payment Rs. 10240/=
Rupees. दस हजार दो सौ चालीस मात्र/=
Sub. Head
Principal

(अ) इस बिल की सामग्री का भुगतान प्रथम बार किया जा रहा है।
(ब) सामग्री का सत्यापन कर दिया गया है। 10240/=
(स) भुगतान रु0............(शब्दों में)
दस हजार दो सौ चालीस मात्र।
प्रधानाचार्य भण्डारी

PAID & CANCELLED

DEEPTI GUPTA
Digitally signed by DEEPTI GUPTA
Date: 2024.11.19 16:17:39 +05'30'

Amount Chargeable (in words) E. & O.E
INR Ten Thousand Two Hundred Forty Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
8,677.96	9%	781.01	9%	781.01	1,562.02
Total: 8,677.96		**781.01**		**781.01**	**1,562.02**

Tax Amount (in words) : **INR One Thousand Five Hundred Sixty Two and Two paise Only**

Company's PAN : **BMDPA1003K**

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

Company's Bank Details
A/c Holder's Name : **AK IT HUB**
Bank Name : **HDFC**
A/c No. : **50200043896685**
Branch & IFS Code : **HDFC Vikasnagar & HDFC0000633**

Customer's Seal and Signature

for AK IT HUB
Authorised Signatory

Paonta Road, Herbertpur, Dehradun * 9760976263 *

SUBJECT TO VIKASNAGAR JURISDICTION

This is a Computer Generated Invoice

GSTIN NO. 05KZPPS2252Q1ZC

TAX / INVOICE

Checked and found Material According to spc. etc.

Verifing Officer

Mob. : 8006226244
9410320449

SOUMYA SAFETY SYSTEMS

SAFEGUARDING WHAT CANNOT BE REPLACED

Deals in : CCTV Cameras, Video Door Phone, EPABX Systems, Fire Equipments, Fire Alarms & All Types of solar Solutions.

H.O. : SHIVA ENCLAVE, NEAR GURU RAM RAI PUBLIC SCHOOL, AWAS VIKAS COLONY, RISHIKESH

B.O. : GUIJRONWALI CHOWK, RAIPUR, DEHRADUN

Invoice No. 162

Date 14/11/2022

Details of Receiver (Billed to)

Name Principal Govt. Polytechnic

Address Quansi, Chakrata Dehradun State Uttrakhand

State Code.................... GSTIN No....................

S.No.	Description of Goods	HSN Code	Qty.	Price	CGST Amount	SGST Amount	Amount
1.	NVR 4CH		01	4725/-			4725/-
2.	IP Indoor camera		02	4650/-			9300/-
3.	PoE switch 4 Port		01	2250/-			2250/-
4.	Cat 6 wire		30 M	27/50			825/-
5.	Instalation		2	1250/-			2500/-

प्रमाणित किया जाता है कि उपरोक्त सामग्री ... द्वारा क्रय की गई सामग्री निर्धारित विशिष्टियों तथा गुणवत्ता के अनुरूप है और विश्वसनीय आपूर्तिकर्ता से उचित दरों पर क्रय की गई है।

Priyanka

हस्ताक्षर

अधिकारी का नाम प्रियंका चौधरी

पद — प्रयोगशाला सहायक

Voucher No. 86

Pass for Payment Rs. 23128/-

Rupees तेईस हजार एक सौ अठ्ठाईस मात्र

Sub Head 40

Entered page No. 183

in Stock Book No. RR-54

On Dated 15-11-22

Entry Verified

Principal

Principal

Store Keeper

HIKVISION CP PLUS Panasonic

Taxable Value ₹	19600/-
CGST@ 9%	1764/-
SGST@ 9%	1764/-
Total Tax	3528/-
Grand Total	23128/-
GST Payable on Reverse Charge	

Invoice Value in Words Twenty Three Thousand One hundred Twenty eight only

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DEEPTI GUPTA

उपरोक्त सामग्री का भुगतान ... किया जा रहा है ... 23128/- (तेईस हजार एक सौ अठ्ठाईस) ... भुगतान कर दिया जाये

प्रधानाचार्य

भण्डारी

TERMS OF SALE :

1. Goods once sold Cannot be taken back
2. Interest @ 18% per annnum on over due payment shall be charged
3. All disputes subject to Rishikesh jurisdiction only

For Soumya Safety Systems

Authorised Signatory

12/09/12/13

(7)

प्रेषक,

क्षेत्रीय युवा कल्याण एवं
प्रा०र०दल अधिकारी चकराता

सेवा में,

प्रधानाचार्य
राजकीय पॉलीटेक्निक क्वासी
चकराता देहरादून।

पत्रांक मेमो/ पी०आर०डी० ड्यूटी 2013-14/ दिनांक 9-12-2013

विषय - दो पी०आर०डी० जवानों के तैनाती के सम्बन्ध में,

महोदय,

उपरोक्त विषय आपके कार्यालय पत्रांक संख्या 34/स्था०/ 2013-14/ दिनांक 9-12-13 के क्रम में आपकी मांग के अनुसार दो पी०आर०डी० स्वयं सेवक ड्यूटी हेतु भेजे जा रहे है जिनका मानदेय 250 रुपये प्रति दिन की दर से आपके विभाग द्वारा देय होगा और प्रतिमाह 10 रुपये पी०आर०डी० कोष हेतु निदेशक युवा कल्याण एवं प्रा०र०दल उत्तराखण्ड को देय होगा पी०आर० डी जवानो के नाम निम्न प्रकार से है -

1. श्री अर्जुन सिंह पुत्र श्री बुद्धिराम ग्राम - जोगियो
2. " फैटूलाल पुत्र श्री फिन्चरू ग्राम - जोगियो

दिनांक-

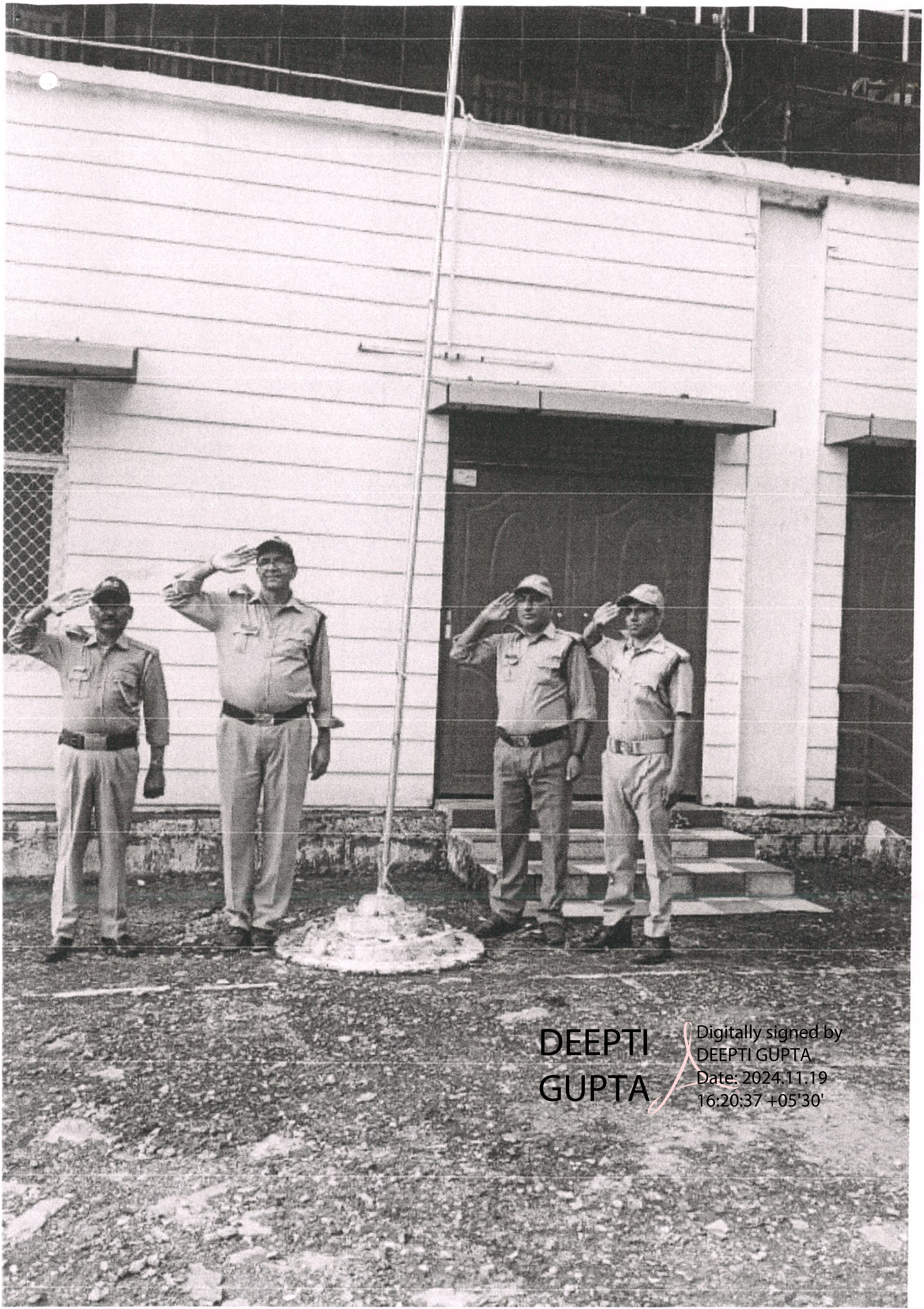
भवदीय

09/12/13

क्षेत्रीय युवा कल्याण एवं
प्रा०र०दल अधिकारी
चकराता

प्रतिलिपि

जिला युवा कल्याण एवं
प्रा०र०द० अधिकारी देहरादून को सेवा में सूचनार्थ।



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Integrated Financial Management System (IFMS)
Government Of Uttarakhand
11-C Register 2024-2025

Treasury Code : Chakarata (0101) **DDO Code : Principal Government Polytechnic Kwansi (4104)**

Print Date 19-November-2024

SlNo.	Particular of Bills	Scheme	Gross Amount		Deduction			Total Deduction	Net Amount	Voucher No.	Date	No. of beneficiary	Payment Status/Remark
	ID	14 Digits	Paybill	Other then Paybill	Pay Deduction	TDS GST	TDS IT						
1	000001/PB0101410404241000	220300105030001	839963		94704			94,704	7,45,259	A22030008	24-APR-2024	10	
2	000002/VP0101410404242000	220300105030025		51,920		-	-	-	51,920	B22030013	24-APR-2024	1	
3	000003/OP0101410404241000	220300105030008		25,080		-	-	-	25,080	B22030001	01-MAY-2024	4	
4	000004/OP0101410404241001	220300105030008		5,700		-	-	-	5,700	B22030002	01-MAY-2024	1	
5	000005/VP0101410404242002	220300105030008		24,509		-	-	-	24,509	B22030014	06-MAY-2024	1	
6	000006/OP0101410405241000	220300105030008		14,820		-	-	-	14,820	B22030013	06-MAY-2024	1	
7	000007/OP0101410404241002	220300105030008		67,260		-	-	-	67,260	B22030012	06-MAY-2024	4	
8	000008/PB0101410405241000	220300105030001	829010		132115			1,32,115	6,96,895	A22030001	01-MAY-2024	10	
9	000009/VP0101410405242000	220300105030008		64,948		-	-	2,120	62,828	B22030015	06-MAY-2024	1	
10	000010/VP0101410405242002	220300105030025		25,960		-	-	-	25,960	B22030042	22-MAY-2024	1	
11	000011/PB0101410406241000	220300105030001	829010		138850			1,38,850	6,90,160	A22030004	01-JUN-2024	10	
12	000012/OP0101410406241000	220300105030008		70,680		-	-	-	70,680	B22030069	18-JUN-2024	4	
13	000013/OP0101410406241001	220300105030008		15,390		-	-	-	15,390	B22030068	18-JUN-2024	1	
14	000014/OP0101410406241002	220300105030022		5,000		-	-	-	5,000	B22030067	18-JUN-2024	1	
15	000015/VP0101410406242000	220300105030025		12,980		-	-	-	12,980	B22030066	18-JUN-2024	1	
16	000016/VP0101410406242001	220300105030025		7,004		-	-	-	7,004	B22030065	18-JUN-2024	1	
17	000017/VP0101410406242002	220300105030008		73,526		-	-	2,400	71,126	B22030064	18-JUN-2024	1	
18	000018/VP0101410406242003	220300105030051		19,470		-	-	-	19,470	B22030063	18-JUN-2024	1	
19	000019/CB0101410406241000	220300105030004		10,825		-	-	-	10,825	B22030070	18-JUN-2024	3	
20	000020/CB0101410406241002	220300105030004		20,770		-	-	-	20,770	B22030043	15-JUN-2024	1	
21	000021/VP0101410406242004	220300105030020		7,000		-	-	-	7,000	B22030006	03-JUL-2024	1	
22	000022/OP0101410406241004	220300105030022		4,307		-	-	-	4,307	B22030008	03-JUL-2024	1	
23	000023/PB0101410406241001	220300105030001	829010		138850			1,38,850	6,90,160	A22030020	29-JUN-2024	10	
24	000024/VP0101410407242000	220300105030025		12,980		-	-	-	12,980	B22030012	04-JUL-2024	1	
25	000025/VP0101410407242001	220300105030008		72,301		-	-	2,360	69,941	B22030011	04-JUL-2024	1	
26	000026/OP0101410407241000	220300105030008		66,120		-	-	-	66,120	B22030013	04-JUL-2024	4	
27	000027/CB0101410407241001	220300105030004		2,815		-	-	-	2,815	B22030027	12-JUL-2024	1	
28	000028/VP0101410407242002	220300105030025		17,908		-	-	-	17,908	B22030066	24-JUL-2024	1	
29	000029/VP0101410407242003	220300105030020		3,785		-	-	-	3,785	B22030067	24-JUL-2024	1	
30	000030/OP0101410407241002	220300105030002		7,700		-	-	-	7,700	B22030065	24-JUL-2024	1	
31	000031/VP0101410407242004	220300105030027		23,718		-	-	-	23,718	B22030068	24-JUL-2024	1	
32	000032/PB0101410408241000	220300105030001	838800		140615			1,40,615	6,98,185	A22030005	02-AUG-2024	10	
33	000033/VP0101410408242000	220300105030025		12,980		-	-	-	12,980	XX	14-AUG-2024	1	Return
34	000033/VP0101410408242000	220300105030025		12,980		-	-	-	12,980	B22030029	09-SEP-2024	1	

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35	000034/OP0101410408241000	220300105030008		79,950		-	-	-	79,950	B22030041	14-AUG-2024	4	
36	000035/PB0101410409241000	220300105030001	760250		132495			1,32,495	6,27,755	A22030004	02-SEP-2024	9	
37	000036/OP0101410409241000	220300105030008		80,600		-	-	-	80,600	B22030019	06-SEP-2024	4	
38	000037/CB0101410409241000	220300105030004		7,425		-	-	-	7,425	B22030028	09-SEP-2024	1	
39	000038/OP0101410409241002	220300105030027		12,000		-	-	-	12,000	B22030077	23-SEP-2024	1	
40	000039/VP0101410408242001	220300105030020		3,540		-	-	-	3,540	B22030088	30-SEP-2024	1	
41	000040/VP0101410409242000	220300105030025		12,980		-	-	-	12,980	B22030081	27-SEP-2024	1	
42	000041/VP0101410409242001	220300105030044		11,510		-	-	-	11,510	B22030083	30-SEP-2024	1	
43	000042/VP0101410409242002	220300105030044		13,027		-	-	-	13,027	B22030090	30-SEP-2024	1	
44	000043/VP0101410409242003	220300105030008		34,785		-	-	1,136	33,649	B22030080	27-SEP-2024	1	
45	000044/VP0101410409242004	220300105030025		22,484		-	-	-	22,484	B22030082	27-SEP-2024	1	
46	000045/VP0101410409242005	220300105030044		24,426		-	-	-	24,426	B22030092	30-SEP-2024	1	
47	000046/PB0101410410241000	220300105030001	760250		132495			1,32,495	6,27,755	A22030002	01-OCT-2024	9	
48	000047/OP0101410409241003	220300105030008		74,100		-	-	-	74,100	B22030056	23-OCT-2024	4	
49	000048/VP0101410410242001	220300105030008		93,133		-	-	3,040	90,093	B22030059	23-OCT-2024	1	
50	000049/VP0101410410242002	220300105030044		15,641		-	-	-	15,641	B22030068	25-OCT-2024	1	
51	000050/VP0101410410242003	220300105030025		11,733		-	-	-	11,733	B22030061	25-OCT-2024	1	
52	000051/VP0101410410242004	220300105030044		18,685		-	-	-	18,685	B22030071	25-OCT-2024	1	
53	000052/OP0101410410241000	220300105030008		20,000		-	-	-	20,000	B22030083	28-OCT-2024	1	
54	000053/VP0101410410242005	220300105030051		24,898		-	-	-	24,898	B22030060	25-OCT-2024	1	
55	000054/OP0101410410241002	220300105030002		2,695		-	-	-	2,695	B22030084	28-OCT-2024	1	
56	000055/OP0101410410241003	220300105030002		15,400		-	-	-	15,400	B22030076	28-OCT-2024	1	
57	000056/VP0101410410242006	220300105030025		12,980		-	-	-	12,980	B22030086	28-OCT-2024	1	
58	000057/OP0101410410241005	220300105030008		21,500		-	-	-	21,500	B22030078	28-OCT-2024	1	
59	000058/OP0101410410241004	220300105030008		80,600		-	-	-	80,600	B22030117	30-OCT-2024	4	
60	000059/VP0101410410242008	220300105030008		1,34,797		-	-	4,400	1,30,397	B22030113	30-OCT-2024	1	
61	000060/BB0101410410241000	220300105030001	13816		0			-	13,816	A22030001	04-NOV-2024	2	
62	000061/PB0101410411241000	220300105030001	760250		132495			1,32,495	6,27,755	A22030003	04-NOV-2024	9	
63	000062/CB0101410411241000	220300105030004		7,125		-	-	-	7,125	B22030016	07-NOV-2024	1	
64	000063/VP0101410411242001	220300105030025		12,980		-	-	-	12,980	Not Generated		1	Pending for Passing
65	/VP0101410404242001	865800101600000		800		-	-	-	800	B86580001	01-MAY-2024	1	
66	/VP0101410405242003	865800101600000		1,060		-	-	-	1,060	B86580001	01-JUN-2024	1	
67	/VP0101410406242005	865800101600000		1,200		-	-	-	1,200	B86580009	03-JUL-2024	1	
68	/VP0101410407242005	865800101600000		1,180		-	-	-	1,180	B86580018	05-AUG-2024	1	
69	/VP0101410410242000	865800101600000		568		-	-	-	568	XX	22-OCT-2024	1	Return
70	/VP0101410411242000	865800101600000		4,288		-	-	-	4,288	B86580011	05-NOV-2024	1	

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Total	8078885				1058075	7020810			166	

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Date: 2024.11.19 16:22:10 +05'30'