

**Swami Rama Himalayan University**

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

**State Name: Uttarakhand, Code: 05**

**E-Mail: [finance@srhu.edu.in](mailto:finance@srhu.edu.in)**

**Category Library**

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JV No - 4982

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1	Bill No 1	₹ 499
2	Bill No 2	₹ 6,286
3	Bill No 3	₹ 7,689
4	Bill No 4	₹ 1,235
5	Bill No 5	₹ 3,007
6	Bill No 6	₹ 9,083
7	Bill No 7	₹ 375
8	Bill No 8	₹ 10,050
9	Bill No 9	₹ 672
	Total	₹ 38,882

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51/24/8/2024

Swami Rama Himalayan University  
Swami Ram Nagar, Jolly Grant  
Doiwala-Dehradun  
State Name : Uttarakhand, Code : 05  
E-Mail : finance@srhu.edu.in

Journal Voucher

No. : 4982

Dated : 11-Aug-24

Particulars	Debit	Credit
Library Books-HIMS	Dr 38,896.00	
To Expenses Payable (Internal Project) <i>Dr. Satish Verma</i>	38882 -	38,896.00 38882 -
	38882 -	38882 -
	<del>₹ 38,896.00</del>	<del>₹ 38,896.00</del>

On Account of :  
BOOKS FOR LIBRARY DEP. (MEDICAL PHYSICS)

*[Handwritten Signature]*

*[Handwritten Signature]*  
Authorised Signatory

DATE	BILL NO	AMOUNT
16/5/24	8304	499
16/5/24	377	6286
10/5/24	224	7689
10/5/24	933690	1235
10/5/24	55018	3007
10/5/24	224996	9083
10/5/24	1286578	375
10/5/24	186	10050
10/5/24	7855	672

**PAID**

TOTAL BALANCE 38896  
 - 4  
38892

On 29/5/24  
 38896/-  
 Passed for Rs. 45/620  
 Paid vide cheque  
 Bank  
 A/c No. 33082676422  
 Dtd. 28/5/24  
 29/5/24

**Sold By :**  
ds distributors  
\* 13,, University Road, katra  
ALLAHABAD, UTTAR PRADESH, 211002  
IN

**PAN No:** BROPS9456C  
**GST Registration No:** 09BROPS9456C2Z2

**Billing Address :**  
Dr. Satish Uniyal  
B-15/7, Swami Rama Himalayan University, Jolly  
Grant, District: Dehradun  
DOIWALA, UTTARAKHAND, 248140  
IN  
**State/UT Code:** 05

**Shipping Address :**  
Dr. Satish Uniyal  
Dr. Satish Uniyal  
B-15/7, Swami Rama Himalayan University, Jolly  
Grant, District: Dehradun  
DOIWALA, UTTARAKHAND, 248140  
IN  
**State/UT Code:** 05

**Place of supply:** UTTARAKHAND  
**Place of delivery:** UTTARAKHAND

**Invoice Number :** IN-8304  
**Invoice-Details :** UP-1133361815-2425  
**Invoice Date :** 16.05.2024

**Order Number:** 406-9281974-8613103  
**Order Date:** 16.05.2024



Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Nuclear Physics (english, Paperback, S.n. Ghoshal)   9352837274 ( U2-N7OI-49PJ ) HSN:49011010  CL 00 23 499	₹439.00	1	₹439.00	0%	IGST	₹0.00	₹439.00
	Shipping Charges	₹60.00		₹60.00	0%	IGST	₹0.00	₹60.00
<b>TOTAL:</b>							<b>₹0.00</b>	<b>₹499.00</b>

**Amount in Words:**  
**Four Hundred Ninety-nine only**

Received by... *[Signature]* ...Date... 27/6/24  
Deptt. of Materials Management

**For ds distributors:**  
*[Signature]*  
**Authorized Signatory**

Whether tax is payable under reverse charge - No  
*Bank Taken on charge SNO*  
*[Signature]*  
01/06/2024

The books listed in this bill(s) have been received according to the entries entered in the Acquisition Register of Accession No(s).....

*[Signature]*  
Asst. Librarian  
*[Signature]*  
University Librarian

**Sold By :**  
EbookStore  
\* RZB 1/71, New Roshan Pura, RZB 1/71, New Roshan Pura  
Najaf Garh, DELHI, 110043  
IN

**Billing Address :**  
Dr. Satish Uniyal  
B-15/7, Swami Rama Himalayan University, Jolly Grant, District: Dehradun  
DOIWALA, UTTARAKHAND, 248140  
IN  
**State/UT Code: 05**

**PAN No:** AAAFE7574R  
**GST Registration No:** NotApplicable

**Shipping Address :**  
Dr. Satish Uniyal  
Dr. Satish Uniyal  
B-15/7, Swami Rama Himalayan University, Jolly Grant, District: Dehradun  
DOIWALA, UTTARAKHAND, 248140  
IN  
**State/UT Code: 05**

SRHU/CLIB/2024-1466 Dt. 27/6/24

**Place of supply:** UTTARAKHAND  
**Place of delivery:** UTTARAKHAND

**Order Number:** 403-1565044-3151559  
**Order Date:** 10.05.2024

**Invoice Number :** IN-377  
**Invoice Details :** DL-141795161-2425  
**Invoice Date :** 10.05.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Nuclear and Particle Physics, Third Edition: An Introduction   1119344611 ( INIT-104764 )  C L 0 0 2 3 5 0 0	₹6,286.00	1	₹6,286.00	0%	IGST	₹0.00	₹6,286.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
<b>TOTAL:</b>							₹0.00	₹6,286.00

**Amount in Words:**  
**Six Thousand Two Hundred Eighty-six only**

Received by: *QA* Date: 12/6/24  
Deptt. of Materials Management

**For EbookStore:**  
*[Signature]*  
**Authorized Signatory**

Whether tax is payable under reverse charge - No

Book Taken on charge S.NO  
*[Signature]*  
01/06/2024

The books listed in the bill(s) have been received according to the order(s) and entered in the Accession Register at Accession No(s) *[Signature]*  
*[Signature]*  
Accession No(s) \_\_\_\_\_  
University Librarian

**Sold By :**  
**SARASWATI BOOK HOUSE**  
 \* H-129, Sector 63  
 NOIDA, UTTAR PRADESH, 201301  
 IN

**PAN No:** BAQPM2804K  
**GST Registration No:** NotApplicable

**Billing Address :**

Dr. Satish Uniyal  
 B-15/7, Swami Rama Himalayan University, Jolly  
 Grant, District: Dehradun  
 DOIWALA, UTTARAKHAND, 248140  
 IN  
**State/UT Code:** 05

**Shipping Address :**

Dr. Satish Uniyal  
 Dr. Satish Uniyal  
 B-15/7, Swami Rama Himalayan University, Jolly  
 Grant, District: Dehradun  
 DOIWALA, UTTARAKHAND, 248140  
 IN  
**State/UT Code:** 05

**Place of supply:** UTTARAKHAND  
**Place of delivery:** UTTARAKHAND

**Invoice Number :** IN-224  
**Invoice Details :** UP-154826281-2425  
**Invoice Date :** 10.05.2024

**Order Number:** 403-8532260-9590703  
**Order Date:** 10.05.2024



Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	MEASUREMENT AND DETECTION OF RADIATION   0367434016 ( 0367434016-ixi )  CL0023501	₹7,689.00	1	₹7,689.00	0%	IGST	₹0.00	₹7,689.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
<b>TOTAL:</b>							<b>₹0.00</b>	<b>₹7,689.00</b>

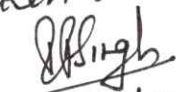
**Amount in Words:**  
**Seven Thousand Six Hundred Eighty-nine only**

**For SARASWATI BOOK HOUSE:**

Received by:  Date: 12/6/24  
 Deptt. of Materials Management

**Authorized Signatory**

Whether tax is payable under reverse charge - No

BOOK Taken on charge S.N. ①  
  
 01/06/2024

The books listed in the bill(s)  
 have been received according  
 to the order(s) and entered in the  
 Accession Register at Accession  
 No(s).....

 Ass. Librarian  
 University Librarian

**Sold By :**  
**COCOBLU RETAIL LIMITED**  
 \* Khasra numbers:444(P),445(P),459(P),  
 460,461,462,463,464,  
 465,466,467,468,469,470,471,472,473,474,,,  
 75(P),476,477,478, 479,480,  
 481,482,483(P),491,492,493(P) Village -  
 Bhaukapur,  
 Lucknow, Uttar Pradesh, 226401  
 IN

**Billing Address :**  
 Dr. Satish Uniyal  
 B-15/7, Swami Rama Himalayan University, Jolly  
 Grant, District: Dehradun  
 DOIWALA, UTTARAKHAND, 248140  
 IN  
**State/UT Code: 05**

**PAN No:** AAJCC8517E  
**GST Registration No:** 09AAJCC8517E1ZJ

**Shipping Address :**  
 Dr. Satish Uniyal  
 Dr. Satish Uniyal  
 B-15/7, Swami Rama Himalayan University, Jolly  
 Grant, District: Dehradun  
 DOIWALA, UTTARAKHAND, 248140  
 IN  
**State/UT Code: 05**



**Place of supply:** UTTARAKHAND  
**Place of delivery:** UTTARAKHAND

**Order Number:** 403-1577008-5361969  
**Order Date:** 10.05.2024

**Invoice Number :** LKO1-933690  
**Invoice Details :** UP-LKO1-1271137075-2425  
**Invoice Date :** 10.05.2024

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	MRI Made Easy (for Beginners)   9354655599 (9354655599) HSN:49011010  CL0023502	₹1,235.00	₹0.00	1	₹1,235.00	0%	IGST	₹0.00	₹1,235.00
	Shipping Charges	₹40.00	-₹40.00		₹0.00	0%	IGST	₹0.00	₹0.00
<b>TOTAL:</b>								₹0.00	₹1,235.00

**Amount in Words:**  
**One Thousand Two Hundred Thirty-five only**

**For COCOBLU RETAIL LIMITED:**

Received by.....*[Signature]*.....Date.....10/6/24  
 Deptt. of Materials Management

*[Signature]*  
**Authorized Signatory**

Whether tax is payable under reverse charge - No

BOOK Taken on charges. NO  
*[Signature]*  
 01/06/2024

The books listed in the bill(s) have been received according to the order(s) and entered in the Accession Register at Accession No(s).....  
*[Signature]*  
*[Signature]*

**Sold By :**

prakash eSolutions pvt ltd  
\* Rect/Killa Nos. 38//8/2 min, 192//22/1,196//2/1/1,  
37//15/1, 15/2,, Adjacent to Starex School, Village  
- Binola, National Highway -8, Tehsil - Manesar  
- Gurgaon, Haryana, 122413  
IN

**Billing Address :**

Dr. Satish Uniyal  
B-15/7, Swami Rama Himalayan University, Jolly  
Grant, District: Dehradun  
DOIWALA, UTTARAKHAND, 248140  
IN  
**State/UT Code: 05**

**PAN No:** AAFCP2920C

**GST Registration No:** NotApplicable

**Shipping Address :**

Dr. Satish Uniyal  
Dr. Satish Uniyal  
B-15/7, Swami Rama Himalayan University, Jolly  
Grant, District: Dehradun  
DOIWALA, UTTARAKHAND, 248140  
IN  
**State/UT Code: 05**



**Place of supply:** UTTARAKHAND

**Place of delivery:** UTTARAKHAND

**Order Number:** 403-9796501-0500361

**Order Date:** 10.05.2024

**Invoice Number :** DEL5-55018

**Invoice Details :** HR-DEL5-313139145-2425

**Invoice Date :** 10.05.2024

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Applied Mathematics For Engineers And Physicists: Third Edition (Dover Books on Mathematics)   0486779513 ( 9780486779515 )  CL00 23503	₹3,007.31	₹0.00	1	₹3,007.31	0%	IGST	₹0.00	₹3,007.31
	Shipping Charges	₹40.00	-₹40.00		₹0.00	0%	IGST	₹0.00	₹0.00
						0%	IGST	₹0.00	
						0%	None	₹0.00	
<b>TOTAL:</b>								₹0.00	₹3,007.31

**Amount in Words:**

Three Thousand Seven Point Three One only

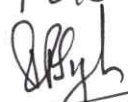
**For prakash eSolutions pvt ltd:**

Received by..........Date.....12/6/24  
Deptt. of Materials Management

  
**Authorized Signatory**

Whether tax is payable under reverse charge - No

Book Taken on charge S. NO

  
01/06/2024

The books listed in the bill(s)  
have been received according  
to the order(s) and entered in the  
Accession Register at Accession  
No(s).....

  
Assessor

  
University Librarian

**Sold By :**

Repro Books Limited  
\* Khasra no 1319,22,172,911 , Village Malpura,  
Tehsil, Dharuhera, District Rewari, Pin code ,  
Haryana  
- Rewari, Haryana, 123110  
IN

**Billing Address :**

Dr. Satish Uniyal  
B-15/7, Swami Rama Himalayan University, Jolly  
Grant, District: Dehradun  
DOIWALA, UTTARAKHAND, 248140  
IN  
**State/UT Code: 05**

**PAN No:** AAECR4557N

**GST Registration No:** 06AAECR4557N3ZU

**Shipping Address :**

Dr. Satish Uniyal  
Dr. Satish Uniyal  
B-15/7, Swami Rama Himalayan University, Jolly  
Grant, District: Dehradun  
DOIWALA, UTTARAKHAND, 248140  
IN  
**State/UT Code: 05**



**Place of supply:** UTTARAKHAND  
**Place of delivery:** UTTARAKHAND

**Invoice Number :** XNRF-224996

**Order Number:** 403-9796501-0500361

**Order Date:** 10.05.2024

**Invoice Details :** HR-XNRF-176059511-2425

**Invoice Date :** 10.05.2024

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	A Practical Approach to Medical Image Processing   0367452847 ( RKC2001318768 ) HSN:49011010  CL 0023504 ✓  Shipping Charges	₹4,591.00	₹0.00	1	₹4,591.00	0%	IGST	₹0.00	₹4,591.00
						0%	IGST	₹0.00	
						0%	None	₹0.00	
		₹40.00	-₹40.00		₹0.00	0%	IGST	₹0.00	₹0.00
						0%	IGST	₹0.00	
						0%	None	₹0.00	
2	Radiation Protection in Medical Imaging and Radiation Oncology   0367575213 ( RKC2002460873 ) HSN:49011010  CL 0023505 ✓  Shipping Charges	₹4,492.00	₹0.00	1	₹4,492.00	0%	IGST	₹0.00	₹4,492.00
						0%	IGST	₹0.00	
						0%	None	₹0.00	
		₹40.00	-₹40.00		₹0.00	0%	IGST	₹0.00	₹0.00
						0%	IGST	₹0.00	
						0%	None	₹0.00	
<b>TOTAL:</b>								<b>₹0.00</b>	<b>₹9,083.00</b>
<b>Amount in Words:</b> <b>Nine Thousand Eighty-three only</b>									

Books Taken on charge S.N ① & S.N ②

*[Signature]*  
01/06/2024

The books listed in the bill(s) have been received according to the order(s) and entered in the Accession Register at Accession No(s).....

Received by.....*[Signature]*.....Date.....12/6/24  
Deptt. of Materials Management

*[Signature]*  
Assistant Librarian  
*[Signature]*  
University Librarian

**Sold By :**

COCOBLU RETAIL LIMITED  
\* Rect/Killa Nos. 38//8/2 min, 192//22/1,196//2/1/1,  
37//15/1, 15/2,, Adjacent to Starex School, Village  
- Binola, National Highway -8, Tehsil - Manesar  
Gurgaon, Haryana, 122413  
IN

**Billing Address :**

Dr. Satish Uniyal  
B-15/7, Swami Rama Himalayan University, Jolly  
Grant, District: Dehradun  
DOIWALA, UTTARAKHAND, 248140  
IN  
State/UT Code: 05

PAN No: AAJCC8517E

GST Registration No: 06AAJCC8517E1ZP

**Shipping Address :**

Dr. Satish Uniyal  
Dr. Satish Uniyal  
B-15/7, Swami Rama Himalayan University, Jolly  
Grant, District: Dehradun  
DOIWALA, UTTARAKHAND, 248140  
IN  
State/UT Code: 05



Place of supply: UTTARAKHAND

Place of delivery: UTTARAKHAND

Invoice Number : DEL5-1286578

Invoice Details : HR-DEL5-1271137075-2425

Invoice Date : 10.05.2024

Order Number: 403-1577008-5361969

Order Date: 10.05.2024

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Solid State Physics—v K Babbar   8121914760 (8121914760 ) HSN:49011010  CL0023506	₹375.00	₹0.00	1	₹375.00	0%	IGST	₹0.00	₹375.00
	Shipping Charges	₹40.00	-₹40.00		₹0.00	0%	IGST	₹0.00	₹0.00
						0%	IGST	₹0.00	
						0%	None	₹0.00	
						0%	IGST	₹0.00	
						0%	None	₹0.00	

**TOTAL:** ₹0.00 ₹375.00

**Amount in Words:**

Three Hundred Seventy-five only

**For COCOBLU RETAIL LIMITED:**

Received by.....  
Date: 12/6/24  
Dept. of Materials Management

*[Signature]*  
**Authorized Signatory**

Whether tax is payable under reverse charge - No

Book Taken on charge S.NO  
*[Signature]*  
01/06/24

The books listed in the bill(s) have been received according to the order(s) and entered in the Accession Register at Accession No(s).....

*[Signature]*  
Ass.....  
In.....

**Sold By :**  
KSK BOOK STORE  
\* SD 80 SECTOR 45, noida  
NOIDA, UTTAR PRADESH, 201303  
IN

PAN No: AHIPS2677L  
GST Registration No: NotApplicable

**Billing Address :**  
Dr. Satish Uniyal  
B-15/7, Swami Rama Himalayan University, Jolly  
Grant, District: Dehradun  
DOIWALA, UTTARAKHAND, 248140  
IN  
State/UT Code: 05

**Shipping Address :**  
Dr. Satish Uniyal  
Dr. Satish Uniyal  
B-15/7, Swami Rama Himalayan University, Jolly  
Grant, District: Dehradun  
DOIWALA, UTTARAKHAND, 248140  
IN  
State/UT Code: 05

Place of supply: UTTARAKHAND  
Place of delivery: UTTARAKHAND

Invoice Number : IN-186  
Invoice Details : UP-1782220075-2425  
Invoice Date : 10.05.2024

Order Number: 403-0571500-1842756  
Order Date: 10.05.2024



Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Radiation Detection And Measurement, 4th Edition   0470131489 ( AS-4-9780470131480 )  CL0023507 ✓	₹10,050.00	1	₹10,050.00	0%	IGST	₹0.00	₹10,050.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
<b>TOTAL:</b>							₹0.00	₹10,050.00

Amount in Words:  
Ten Thousand Fifty only

**For KSK BOOK STORE:**  
**KSK Books**  
Authorized Signatory

Whether tax is payable under reverse charge - No

Book Taken on charge S.N(1)  
*[Signature]*  
01/06/2024

Received by... *[Signature]* ...Date... 12/6/24  
Deptt. of Materials Management

The books listed in the bill(s) have been received according to the order(s) and entered in the Accession Register at Accession No(s).....  
*[Signature]*  
Asst. Librarian  
*[Signature]*  
University of Jammu

**Sold By :**

Global Retail Ventures LLP  
\* Khasra no 310 - 311 NH - 91 Dadri bypass  
Village Bad, hpura, Dadri, Gautam Buddha Nagar  
Gautam Buddha Nagar, Uttar Pradesh, 203207  
IN

**Billing Address :**

Dr. Satish Uniyal  
B-15/7, Swami Rama Himalayan University, Jolly  
Grant, District: Dehradun  
DOIWALA, UTTARAKHAND, 248140  
IN  
**State/UT Code: 05**

**PAN No:** AAVFG3757D

**GST Registration No:** NotApplicable

**FSSAI License No.**

22720922000519

**Shipping Address :**

Dr. Satish Uniyal  
Dr. Satish Uniyal  
B-15/7, Swami Rama Himalayan University, Jolly  
Grant, District: Dehradun  
DOIWALA, UTTARAKHAND, 248140  
IN  
**State/UT Code: 05**



**Place of supply:** UTTARAKHAND  
**Place of delivery:** UTTARAKHAND

**Order Number:** 403-9796501-0500361

**Order Date:** 10.05.2024

**Invoice Number :** XGTI-7855

**Invoice Details :** UP-XGTI-1447523265-2425

**Invoice Date :** 10.05.2024

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Principles of Electronics 12e (LPSPE)   935283836X (9789352838363 ) HSN:49011010	₹672.00	₹0.00	1	₹672.00	0%	IGST	₹0.00	₹672.00
	Shipping Charges	₹40.00	-₹40.00		₹0.00	0%	IGST	₹0.00	₹0.00
						0%	IGST	₹0.00	
						0%	None	₹0.00	
						0%	IGST	₹0.00	
						0%	None	₹0.00	
<b>TOTAL:</b>								₹0.00	₹672.00

**Amount in Words:**

**Six Hundred Seventy-two only**

**For Global Retail Ventures LLP:**

*Mansha*  
**Authorized Signatory**

Whether tax is payable under reverse charge - No

Received by.....*[Signature]*.....Date: 12/6/24  
Deptt. of Materials Management

The books listed in the bill(s) have been received according to the order(s) and entered in the Accession Register at Accession No(s).....

*[Signature]*  
Assoc. Librarian  
*[Signature]*  
University Librarian