

Swami Rama Himalayan University

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

State Name: Uttarakhand, Code: 05

E-Mail: finance@srhu.edu.in

Category: Other expenditure on creation of Capital Assets
(excluding expenditure on Land and Building)

JV No 10159

1	Bill No 1	₹49,289
	Total	₹49,289

20/12/2024

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

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

State Name : Uttarakhand, Code : 05

E-Mail : finance@srhu.edu.in

Journal Voucher

No. : 10159

Dated : 25-Nov-24

Particulars		Debit	Credit
Furniture & Fixtures Hospital	Dr	41,771.00	
SGST EXP- 9%	Dr	3,759.00	
Primary Cost Category Hospital Exp.HH			3,759.00 Dr
CGST EXP- 9%	Dr	3,759.00	
Primary Cost Category Hospital Exp.HH			3,759.00 Dr
To Bharat Furnitures			49,289.00
New Ref 96319/29.10.2024			49,289.00 Cr
On Account of :			
CHAIR REVOLVING MEDIUM BACK SEAT, BOOK SHELF GLASS DRAWERS GLASS DOOR PANEL ETC.. FOR WARD ICU DEP.			
		₹ 49,289.00	₹ 49,289.00

Authorised Signatory

Prepared by

Tax Invoice

BHARAT FURNITURES

82, Chakrata Road, Dehradun.
69, Rajpur Road, Dehradun.
UTTARAKHAND.

Phone no.: 9837004862 Email: bharatfurnitures@gmail.com
GSTIN: 05AGMPR3554Q1ZM, State: 05-Uttarakhand



Bill To	Invoice Details
SWAMI RAM HIMALAYAN UNIVERSITY	Invoice No. : 96319
SRHU, SWAMI RAM NAGAR DOIWALA JOLLY GRANT, , JOLLY GRANT, 248016, Uttarakhand	Date : 29-10-2024
Contact No. : 01352471498	Place of supply: 05-Uttarakhand
GSTIN : 05AAAJH0463L1ZC	PO Date : 14-10-2024
State: 05-Uttarakhand	PO Number : 24-25/2749

SRIHU MMD 043 Dt. 19/11/24

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	CHAIR REVOLVING MEDIUM BACK, SEAT CUSHION 40 DENSITY, FINE FABRIC, PUSH BACK, GAS LIFT, SPIDER BASE CHROME PLATED WITH 5 WHEELS-	9403	6	PCS	₹ 5,800	₹ 34,800	₹ 3,132 (9%)	₹ 3,132 (9%)	₹ 41,064
2	BOOK SHELF GLASS (4 DRAWERS), SIZE: 66X33X12, GLASS DOOR PANEL, GLASS 4MM, SHEET 22GAUGE, BODY 20GAUGE, DOORS WITH LOCK SHEET CRCA (TATA STEEL)	9403	1	PCS	₹ 6,970	₹ 6,970	₹ 627.3 (9%)	₹ 627.3 (9%)	₹ 8,224.6
Total			7			₹ 41,770	₹ 3,759.3	₹ 3,759.3	₹ 49,288.6

Passed for Rs. 49289
Paid Vide Cheque. 090906
Bank. SBI
No. A/c- 33082676422
Dt. 28/11/24

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 41,770	9%	₹ 3,759.3	Sub Total
CGST	₹ 41,770	9%	₹ 3,759.3	Round off
				Total

Invoice Amount In Words	Ward JCU Dept ✓ P.O. No: 24-25/2749 P.O. Date: 14/10/2024 SRHU/24-25/85
Forty Nine Thousand Two Hundred Eighty Nine Rupees only	
Payment mode	
Credit	

Bank Details	Terms and Conditions	For : BHARAT FURNITURES
Account No. : 50200088126698	THANK YOU	
IFSC code : HDFC0007959		
Account holder's name : BHARAT FURNITURES		

Passed for payment of Rs. 49289
(Rupees Forty Nine Thousand Two Hundred Eighty Nine Only)
Supplied by M/s. Bharat Furnitures
GRN No. 4544 dated 2/11/24
Purchased for: Ward JCU Dept.
GRN Entered by: Mahesh Sirahi

Quality checked & accepted by.....Dt.....

MMD (Authorised Signatory)

Roshan Naugain
Manager,
Procurement & Sourcing

