

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 11366

1	Bill No 1	₹1,26,260
	Total	₹1,26,260

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

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

State Name : Uttarakhand, Code : 05

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Journal Voucher

No. : 11366

Dated : 25-Dec-24

Particulars	Debit	Credit
Furniture & Fixtures-SRHU Primary Cost Category SRHU Administrative Exp. 1,07,000.00 Dr CGST-SGST Exp. Capital Expenditure 19,260.00 Dr	Dr 1,26,260.00	
To TDS Contractor (Ind/HUF)		1,070.00
To Choice Enterprises New Ref 2024-25/18/16.10.2024 1,25,190.00 Cr		1,26,190.00
On Account of : WOODEN CHAIR TEEK WOOD WITH HEAD CARBIN, SOFA SET REPAIR, WOODEN CENTER TABLE ETC.. FOR ADMISSION CELL DEP.		
	₹ 1,26,260.00	₹ 1,26,260.00

Authorised Signatory

Prepared by

CHOICE ENTERPRISES

Mauja Kanharwala, Bhaniyawala Chowk, Haridwar Road, Dehradun (U.K.)

Details of Receiver (Billed To) Name : <u>SRHU</u> Address : <u>Jolly Garant, Dehradun</u> GSTIN/Unique ID : <u>05AARJHO463L1ZC</u> Mobile no. : _____		- 18 No. 2024-25 Dated: <u>16/10/24</u>
<div style="text-align: center; border: 2px solid blue; padding: 5px; font-weight: bold; color: white;">PAID</div>		Transportation Mode: By <u>Tempo</u> Vehicle No. : <u>UKUC1335</u>

Sr.	Description of Goods	HSN Code	Qty	Rate	Amount
1.	Wooden Chair Teek Wood With head Carbin.	9403	7 Nos	10,000	70,000/-
2.	Wooden Center Table Teek Wood Size = 4'x2'	9403	2 Nos	11,000	22,000/-
3.	Sofa Set 5 Seater Repair With Polist.	9403	1 Set	15,000	15,000/-
<div style="border: 1px solid black; border-radius: 50%; padding: 20px; display: inline-block;"> B. GROY HALW Admission Cell 12/11/24 </div>					

Total <u>1,26,260/-</u> Total (In words) Mode of Payment ... Cash <input type="checkbox"/> Cheque <input type="checkbox"/> Credit <input checked="" type="checkbox"/>	Total Amt. before GST = <u>1,07,000/-</u> Add. CGST @ 9% <u>9,630</u> Add. SGST @ 9% <u>9,630</u> Total Amt. after Tax <u>1,26,260/-</u> Wages & Freight Net Payable Amt. <u>1,25,190/-</u>
Bank Details: Bank Name : Canara Bank, Bhaniyawala A/C No. : 3552201000181 IFSC : CNRB0003552	Total Amt. before GST = <u>1,07,000/-</u> Add. CGST @ 9% <u>9,630</u> Add. SGST @ 9% <u>9,630</u> Total Amt. after Tax <u>1,26,260/-</u> Wages & Freight Net Payable Amt. <u>1,25,190/-</u>

Certified that the particulars given above are true and correct.

* Goods Once Sold will not be returned.
 * Interest will be charged @18% p.a. after 10 days.
 * All Disputes subject to Dehradun Jurisdiction only.

E. & O.E.

Passed for Rs. 1,25,190/-
 Paid vide cheque 090695
 Bank
 A/c No.
 Dtd. 27/10/24

Auth. Signatory