

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 11461

1	Bill No 1	₹60,000
	Total	₹ 60,000

9/11/24

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. : 11461

Dated : 30-Dec-24

Particulars	Debit	Credit
Electrical Equipment-SRHU Primary Cost Category Other Misc 60,000.00 Dr	Dr 60,000.00	
To Pacific Mktg & Tech Services New Ref 485/28.11.2024 60,000.00 Cr Primary Cost Category Other Misc 60,000.00 Cr		60,000.00
	₹ 60,000.00	₹ 60,000.00

On Account of :
WATER PURIFIER FOR HOSTEL WOMENS

Authorised Signatory

Prepared by

GSTIN#05AAWPY8846N1ZA

Bill of Supply

11461

9412055020
8755303200



Pacific MKTG & Tech Services

COMPOSITION DEALER

B.O. :- B-6, Johor Complex, Tilak Road, Rishikesh - 248001 (Uttarakhand)
Godown :- Lachiwala, Near Petrol Pump, Doiwala, Dehradun

No. 485

Date: 25/11/2024

M/s. SRHV

Po. 3211/25/11/24 Buyer's GSTIN: 05AAATHO4631726

QTY.	PARTICULARS	RATE	AMOUNT	P.
	Kent Grand/F - 03	20,000/-	60,000/-	
<p>SRHV MMD 040 Dt. 16/12/24</p> <p>Received by: [Signature] Date: 26/11/24 Appt. of Material Management</p> <p>Passed for payment of Rs. 60,000/- (Rupees Sixty thousand only) Supplied by M/s. Pacific MKTG & Tech Services GRN No. 5158 02/12/2024 Hotel Women's Dept Mahesh Singh MMD (Authorised Signatory)</p> <p>SALES / SERVICES <input checked="" type="checkbox"/> 1% GST Under Composition Scheme <input type="checkbox"/> 6% GST Under Composition Scheme (For Service Only) Warranty : One Year Validity : From 25/11/2024 To 24/11/2025 Unit Serial No. Vehicle No.</p> <p>WOMEN HOSTEL DEPT 7 No. 11999 Date: 02/12/24</p> <p>TOTAL 60,000.5</p>				

& O.E. Roshan Naugain
Manager
Procurement & Sourcing

For Pacific MKTG & Tech Services
[Signature] 28/11/24
Accepted

Authorised Signatory

Head Office : 100, Bell Road, P.O. Clementown, Dehradun - 248001 (Uttarakhand)