

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 1211

1	Bill No 1	₹3,300
	Total	₹ 3,300

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

Journal Voucher

100% Advance Payment
CB-480 Dt-06/05/2023
cheque no-285869
Dt-04/05/2023

No. : 1211

Dated : 25-May-24

Particulars		Debit	Credit
Electrical Equipment-SRHU	Dr	2,797.00	
IGST EXP. 18%	Dr	503.00	
Primary Cost Category			
Hospital Exp.HH	503.00 Dr		
To Pollution Control Consultants & Services			3,300.00
New Ref 203/04.04.2024	3,300.00 Cr		
		₹ 3,300.00	₹ 3,300.00

On Account of :

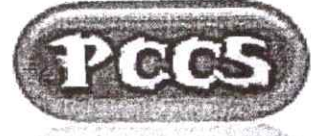
BILL NO.203 DT.04/04/2024 FREIGHT CHARGES ERRECTION &
COMMISSIONING OF WATER TREATMENT SYSTEM (CHLORINE DOSING
SYSTEM) 100% ADVANCE PAYMENT CB.480 DT.06/05/2023

Authorised Signatory

Prepared by

N.1211-1212

POLLUTION CONTROL CONSULTANTS & SERVICES
 B-5 PLOT NO-4 ADITYA COMPLEX LSC MARKET
 O & P BLOCK DILSHAD GARDEN NEW DELHI-95
 TEL FAX-91-11-40046538
 E-Mail :- pollutionconsultant@gmail.com
 GSTNO-07AXQPS1427E1ZB



PAID

INVOICE

M/S SWAMI RAMA HIMALAYA UNIVER -SITY SWAMI NAGAR PO JOLLY GRANT DISTT-DEHRADUN UTTRAKHAND-248016 GST NO-05AAAJH0463L1ZC DELIVERY SITE:- -DO-	INVOICE NO	203
	DATE	04/04/2024
	VECHILE NO	-----
	STATE CODE	05
	ORDER NO	23-24/377
	CHALLAN NO	-----
MODE OF TRANSPORT		BY ROAD
PR/PWB/LR NO		

SN	DESCRIPTION OF GOODS	HSN CODE	UNIT PRICE	QTY	AMOUNT(Rs)
1.	CHARGES OF FREIGHT ERRECTION AND & COMMISSIONG OF WATER TREATMENT SYSTEM(CHLORINE DOSING SYSTEM)				2,796.80

Shraw

					2,796.80	
Payment : -As per decided Terms					I GST @ 18%	503.42
					C GST @	-----
					S GST @	-----
					Round off	-----
RS IN WORDS:- THREE THOUSAND THREE HUNDRED ONLY					FREIGHT (AT ACTUAL)	-----
					Errection & commissiong	----
					Loading	-----
					TOTAL AMOUNT	3,300.00

FOR POLLUTION CONTROL CONSULTANT & SERVICE

For Pollution Control Consultant & Services
 AUTHORIZED SIGNATORY
 Prop./Auth. Signatory

Note: Good sold will not taken back, Interest rate @18% p a will be charged If the payment is not made with in the stipulated time as per decided terms, All Disputes will be subject to NewDelhi jurisdiction.