

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 12359

1	Bill No 1	₹1,21,068
	Total	₹ 1,21,068

31/1/25

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. : 12359

Dated : 19-Jan-25

Particulars	Debit	Credit
Furniture & Fixtures-SRHU	Dr 1,21,068.00	
Primary Cost Category		
Hospital Exp.HH	1,02,600.00 Dr	
CGST-9GST Exp. Capital Expenditure	18,468.00 Dr	
To TDS Contractor (Ind/HUF)		1,026.00
To Security-Choice Enterprises		6,053.00
On Account	6,053.00 Cr	
To Choice Enterprises		1,13,989.00
New Ref 24/2024-25/10.12.2024	1,13,989.00 Cr	
On Account of :		
INCREASIBG SITTING CAPACITY OF COE OFFICE FOR 10 PERSONS WOODEN COUNTER		
	₹ 1,21,068.00	₹ 1,21,068.00

Authorised Signatory

Prepared by

GSTIN: 05AGVPH3143G1ZF
State Code : 05 (Uttarakhand)

INVOICE

Ph:- 9759816670
7500284755
7088968786

CHOICE ENTERPRISES

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

Details of Receiver (Billed To)		- - 24	
Name : SRHU	No. 2024-25		Dated 10/12/24
Address : Jolly Grant, Dehradun		Transportation Mode: By Tempo	
GSTIN/Unique ID : 05AARJH046311ZC		Vehicle No. : JKUCAL335	
Mobile no.			

Sr.	Description of Goods	HSN Code	Qty	Rate	Amount
1.	Increasing sitting Capacity at COE office for 10 persons. Wooden Counter [5'7" X 2'5"]	9403	6 Nos	17.100	1,02,600/-

Passed for payment of Rs. 1,21,068/-
(Rupees One lakh Twenty One Thousand Sixty Eight Only)
Supplied by M/s. Choice Enterprises
GRN No. 5386 dated 13/12/24
Purchased for COE Dept.
GRN Entered by Mahesh Sisohi
MMO (Authorised Signatory)

Received by: Red copy
Date: 10/12/24
Dept. of Materials Management

Quality checked & accepted by: [Signature]
for COE office

Rohan Naugain
Manager
Procurement & Sourcing

Total	1,21,068/-	Total Amt. before GST	1,02,600/-
Total (In words)		Add. CGST @ 9%	9,234/-
Mode of Payment ... Cash <input type="checkbox"/> Cheque <input type="checkbox"/> Credit <input checked="" type="checkbox"/>		Add. SGST @ 9%	9,234/-
Bank Details:		Total Amt. after Tax	1,21,068/-
Bank Name : Canara Bank, Bhaniyawala		Wages & Freight	
A/C No.: 3552201000181		Net Payable Amt.	
IFSC : CNRB0003552			

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.

By: General Manager
11/12/24

[Signature]
Auth. Signatory