

**Swami Rama Himalayan University**

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

**State Name: Uttarakhand, Code: 05**

**E-Mail: [finance@srhu.edu.in](mailto:finance@srhu.edu.in)**

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

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**JV No 12367**

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1	Bill No 1	₹1,65,200
	<b>Total</b>	<b>₹1,65,200</b>

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31/1/2025

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. : 12367

Dated : 19-Jan-25

Particulars	Debit	Credit
Electrical Equipment-SRHU Primary Cost Category SRHU Administrative Exp. 1,34,000.00 Dr CGST-SGST Exp. Capital Expenditure 31,200.00 Dr	Dr 1,65,200.00	
To Ananta Machinery New Ref / AM/24-25/016/24.12.2024 1,65,200.00 Cr		1,65,200.00
On Account of : 20% ADVANCE PAID AGAINST CB NO. 3292, CHEQUE NO. 747814, DATE 04.11.2024 (WASTE PAPER SHREDDER MACHINE FOR WPR UNIT)		
	₹ 1,65,200.00	₹ 1,65,200.00

Prepared by

Authorized Signatory

**ANANTA MACHINERY**  
**ADDRESS-** J-1/323 SECOND FLOOR DDA FLATS KALKAJI  
 NEW DELHI-110019  
**GSTIN:** 07DVZPS8568E1ZF  
**PAN NO. -** DVZPS8568E  
**Contact Number-** 9999669976

**INVOICE NO.-** AM/24-25/015  
**DATE -** 24/12/2024

Adjustment against advance payment

**BUYER: SWAMI RAMA HIMALAYAN UNIVERSITY**  
**DELIVERY ADDRESS -** Swami Ram Nagar, beside Jolly Grant, near Himalayan Hospital Road, Airport, Joly Grant, Doiwala, Uttarakhand 248016

**GSTIN-** 05AAAJH0463L1ZC  
**PAN NO.-** AAAJH0463L  
**CONTACT PERSON-** Mr. Kamal Joshi  
**CONTACT NUMBER-** 8279487109

**BANK DETAILS**  
**ACCOUNT HOLDER NAME -** ANANTA MACHINERY  
**BANK NAME-** UNION BANK OF INDIA  
**ACCOUNT NO -** 626701010050408  
**IFSC CODE -** UBIN0562670  
**BRANCH-** CR PARK, NEW DELHI-110019

P.O. NO - 0067/2/11/24

S.NO	DESCRIPTION OF GOODS	QTY	HSN CODE	AMOUNT TOTAL
1	Waste paper shredder machine- Throat-400mm, shredding capacity -30-32 sheets in one time, shred size 8mm, motor- 1hp single phase, waste volume-150 liters, all metal design and wight of machine approx. 60 Kgs.	1	8472	1,10,000
2	Rosin Natural Chemical	25 ltr.	3806	12,000
3	Natural Dye Colour	20kg.	3204	12,000
4	Freight Charges			6,000

Material received dated on 24/12/2024

SRJMSD/01/2025

Quantity checked & accepted

By: F/S R. O. S. Dt.....

Received by.....Date.....  
 Deptt. of Materials Management

<b>SUB TOTAL</b>	1,40,000
<b>IGST@18%</b>	25,200
<b>TOTAL</b>	1,65,200

**FOR ANANTA MACHINERY**

[Signature]

(AUTH.SIGN.)

ANANTA MACHINERY  
New Delhi

**DECLARATION:** WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF GOODS DESCRIBED AND THAT ALL PARTICULARS ARE TRUE AND CORRECT.

all work done installation also and machine is working properly -

It is verified and forward for payment

[Signature]

Dr. Rajeev Bijalwan  
 Deputy Director  
 Rural Development Institute