

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 12560

1	Bill No 1	₹4,600
	Total	₹ 4,600

GS
PA
PI
S
N

Handwritten signature
12/1/2025

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. : 12560

Dated : 27-Jan-25

Particulars	Debit	Credit
Office Equipments-SRHU Primary Cost Category Hospital Exp.CRI 3,898.00 Dr CGST-SGST Exp. Purchase of Goods 702.00 Dr	Dr 4,600.00	
To Sharp Trading Corporation New Ref 21125/23.12.2024 4,600.00 Cr		4,600.00
	₹ 4,600.00	₹ 4,600.00

On Account of :
ELECTRIC KETTLE 1.5 LTR FOR CRI WARD

Authorised Signatory

Handwritten signature
Prepared by

V
R
P

PAN No. : ABWPB1375Q

Collected 12560

TAX INVOICE / BILL Invoice No. STC/

SHARP TRADING CORPORATION

21125

Date 23/12/2024

Deals in

LED Lights, (Indoor/Outdoor) Decorative Pole, Water pump, Geyser, Fan etc.
75, Raja Road, Dehra Dun - 248 001 (U.K.)

Ph. No. 0135-2626833, Fax : 0135-2629204, E-mail : sharp.dehradun@gmail.com

To SRHU
Jolly Grant (C.D. Dno)
GSTIN 05AAA JHD463L1ZC Mob. :
P.O. No. 24-25/3539 Date 20/12/2024

S. No.	Description of Goods	HSN Code	Qty.	Rate	TAXABLE VALUE			
					5%	12%	18%	28%
01	Elect Kettle 1.8lit Maharoja - Whitelene MRP-1799/-		05	779.66			3898.30	

Passed for payment of Rs. 4600
Four Thousand Six Hundred Only
by Sharp Trading Corporation.
SIN No. ST00 dated 26/12/24
Purchased for Ward CPE PVT 2B
Bill Entered by Mahesh Singh

Received by [Signature] Date 24/12/24
Deptt. of Materials Management

SRHU MND 010 Dt. 21/12/25

WARD CPE PVT 2B 127
Stock Reg. Page No. 13803 Date 07/12/25

Quantity checked & accepted
by [Signature] Dt. 24/12/24

Rozhan Naugain
Manager
Procurement & Sourcing

Voice Value (In Words):
four thousand six hundred only

Taxable Value ₹				3898.30
CGST ₹	2.5%	6%	9%	350.85 14%
SGST ₹	2.5%	6%	9%	350.85 14%
IGST ₹				
TOTAL (Inclusive of GST) ₹				4600 =/
INVOICE TOTAL ₹				4600 =/

Bank Details :
Bank Name : **State Bank of India**
Bank Account No : **30254268885**
IFSC Code : **SBIN 0009108**
E. & O. E.
All Disputes Subject to Dehradun Jurisdiction.

For SHARP TRADING CORPORATION
[Signature]
Auth. Signatory

Passed for Rs