

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 14479

| | | |
|---|--------------|----------------|
| 1 | Bill No 1 | ₹2,989 |
| | Total | ₹ 2,989 |

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6/26/2025

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

Journal Voucher

No. : 14479

Dated : 19-Mar-25

| Particulars | Debit | Credit |
|---|-------------------|-------------------|
| Other Equipments Primary Cost Category Other Misc 2,533.00 Dr CGST-SGST Exp. Purchase of Goods 456.00 Dr | Dr 2,989.00 | |
| To Amit Associates New Ref. AA/2024-25/0124/011.01.2225 | | 2,989.00 |
| | ₹ 2,989.00 | ₹ 2,989.00 |

On Account of :
IRON DESIGN IMPRESSIVE FOR RECYCLE UNIT

Authorised Signatory

Prepared by

Tax Invoice

(ORIGINAL FOR RECIPIENT)

427

Amit Associates
 65, Raja Road, Dehradun
 0135-2621370, 9412058077
 Amitassociates2000@gmail.Com
 GSTIN/UIN: 05ADWPS5706N1ZP
 State Name : Uttarakhand, Code : 05
 E-Mail : Amitassociates2000@gmail.Com
 Consignee (Ship to)

Invoice No. **AA/2024-25/01249** Dated **11-Jan-25**
 Delivery Note Mode/Terms of Payment **R**
 Reference No. & Date. Other References
 Buyer's Order No. Dated
 Dispatch Doc No. **3830** Delivery Note Date **11/1/25**
 Dispatched through Destination
 Terms of Delivery **3830**
Credit
Mukesh-9412154129

SRHU Jolly Grant
 SRHU, SWAMI RAM NAGAR, DOIWALA, JOLLY GRANT, Dehradun, Uttarakhand,
 GSTIN/UIN : 05AAAJH0463L1ZC
 State Name : Uttarakhand, Code : 05
 Contact : 9412154129

Buyer (Bill to)
SRHU Jolly Grant
 SRHU, SWAMI RAM NAGAR, DOIWALA, JOLLY GRANT, Dehradun, Uttarakhand,
 GSTIN/UIN : 05AAAJH0463L1ZC
 State Name : Uttarakhand, Code : 05
 Contact : 9412154129

SRHU MMD 003 01/15/03/25

| Description of Goods | HSN/SAC | GST Rate | Quantity | | Rate | per | Disc. % | Amount |
|---|----------|----------|----------|--------|----------|-----|---------|-------------------|
| | | | Shipped | Billed | | | | |
| Iron DESON IMPRESSIVE MRP-3970 <i>(3970/-)</i> | 72061010 | 18% | 1 NOS | 1 NOS | 2,533.00 | NOS | | 2,533.00 |
| | | | | | | | | 2,533.00 |
| | | | | | | | | 227.97 |
| | | | | | | | | 227.97 |
| | | | | | | | | 0.06 |
| Total | | | 1 NOS | 1 NOS | | | | ₹ 2,989.00 |

Passed for payment of Rs. **2989/-**
 (Rupees **Two thousand nine hundred - Eighty Nine only**)
 Supplied by M/s. **Amit Associates**
 GRN No. **7065** dated **22/02/2025**
 Purchased for **West Paper Recycle Unit**
 GRN Entered by **Mukesh Srivastava**
MMD (Authorised Signatory)

Passed for Rs. **2989/-**
 Paid Vido Cheque **264885**
 Bank **SBI**
 A/c **A/c-33082676423**
 Dtd **22/1/25**

QUALITY CHECKED & ACCEPTED
 by **CAPTAIN DEV NAITHANI**
 Dt. **22/2/25**
 Material (C.P.S.)

Roshan Naugain
 Manager
 Procurement & Sourcing

₹ 2,989.00
 E. & O.E

Received by **[Signature]** Date **22/1/25**
 Deptt. of Materials Management
 Received by **[Signature]** Date **22/2/25**
 OK
 Recd. **22/2/2025**

Amount Chargeable (in words)

Indian Rupees Two Thousand Nine Hundred Eighty Nine Only

Company's Bank Details
 A/c Holder's Name : **Amit Associates**
 Bank Name : **PNB CC -A/c-1843009300026233**
 A/c No. : **1843009300026233**
 Branch & IFS Code : **Raja Road Dehradun & PUNB0184300**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Amit Associates
 Authorised Signatory
 65, Raja Road

SUBJECT TO DEHRADUN JURISDICTION
 This is a Computer Generated Invoice