

**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 14672**

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1	Bill No 1	₹62,500
	<b>Total</b>	<b>₹ 62,500</b>

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29/3/25

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. : 14672

Dated : 25-Mar-25

Particulars	Debit	Credit
Furniture & Fixtures Hospital Primary Cost Category Hospital Exp.HH 62,966.00 Dr CGST-SGST Exp. Capital Expenditure 9,534.00 Dr	Dr 62,500.00	
To Choice Enterprises New Ref 30/2024-26/04.03.2025 62,500.00 Cr		62,500.00
	₹ 62,500.00	₹ 62,500.00

On Account of :  
chair tablet with writing pad on right side for cardiology dep.

Prepared by

Authorised Signatory

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)

Name : SRHU  
Address : Jolly Grant, Dehradun  
GSTIN/Unique ID : 05AAAJH0463L1ZC  
Mobile no. ....

No. 30  
No. 2024-25  
Dated 1/03/25

Transportation Mode: By Tempo  
Vehicle No. : UK08CA7327

Sr.	Description of Goods	HSN Code	Qty	Rate	Amount
	<u>Dep = HOSP. CARDIOLOGY DEPT.</u>				
	<u>1) Chair Tablet With Writing Pad on Right Side, 3/4 INC Round pipe of 16 Gauge polished Compressed wood Shell.</u>				
		<u>9404</u>	<u>25 Nos</u>	<u>2118.64</u>	<u>52,966/-</u>
	<p>Received by <u>[Signature]</u> Date <u>04/3/25</u>  <u>Deptt. of Materials Management</u></p> <p><u>6/3/25</u></p> <p>QUALITY CHECKED &amp; ACCEPTED  <u>by [Signature]</u> Dt. <u>06/03/25</u>  <b>CAPTAIN DEV NAITHANI</b>  <u>Material (C)</u></p>				

Total <u>62,499.88/-</u>	Total Amt. before GST	<u>52,966/-</u>
Total (In words).....	Add. CGST @ <u>9%</u>	<u>4,766.94</u>
Mode of Payment ... Cash <input type="checkbox"/> Cheque <input type="checkbox"/> Credit <input checked="" type="checkbox"/>	Add. SGST @ <u>9%</u>	<u>4,766.94</u>
Bank Details: Bank Name : Canara Bank, Bhaniyawala A/C No.: 3552201000181 IFSC : CNRB0003552	Total Amt. after Tax	<u>62,499.88/-</u>
	Wages & Freight	
	Net Payable Amt.	<u>P.P.O.</u>

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.

9490951

SRHU MIND 017 DCL 15/03/25

E. & O.E.

[Signature]  
Auth. Signatory