

**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)

---

**JV No 14688**

---

1	Bill No 1	₹25,000
	<b>Total</b>	<b>₹ 25,000</b>

---

4/29/3/2025

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. : 14688

Dated : 25-Mar-25

Particulars	Debit	Credit
Furniture & Fixtures Hospital Primary Cost Category Hospital Exp.HH 21,186.00 Dr CGST-SGST Exp. Capital Expenditure 3,814.00 Dr	Dr 25,000.00	
To Choice Enterprises New Ref 31/2024-25/04.03.2025 25,000.00 Cr		25,000.00
	<b>₹ 25,000.00</b>	<b>₹ 25,000.00</b>

On Account of :

CHAIR TABLET EITH ERITING PAD FOR OBS & GYNEE DEP.

Prepared by

Authorised Signatory

GSTIN: 05AGVPH3143G1ZF  
State Code : 05 (Uttarakhand)

INVOICE Ext - 372 591

Ph:- 9759816670  
7500284755  
7088968786

# CHOICE ENTERPRISES

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

Details of Receiver (Billed To)		31	Dated 4/03/25
Name : SRHU		No. 2024-25	
Address : Jolly Grant, Dehradun		Transportation Mode: By Tempo	
GSTIN/Unique ID : 05AARJH0463L1ZC		Vehicle No. : UK08CA7327	
Mobile no. : PO. NO. 3406/61225 4171 1072125			

Sr.	Description of Goods	HSN Code	Qty	Rate	Amount
	Dep = OBST. AND GYNAE. OPD DEPT.				
1)	Chair Tablet with Writing Pad on Right Side, 3/4 INC Round pipe of 16 Gauge polished Compressed Wood Shell.	9404	10 Nos	2118.64	21,186.40/-
	Received by: Deptt. of Materials Management Date: 04/03/25				
	Received by: Deptt. of obst & gynaecology Date: 6/3/2025				
	QUALITY CHECKED & HULED by: CAPTAIN DEV NAITHANI Date: 06/03/25 Mauja Material (C)				

Total 24,999.96/-	Total Amt. before GST	21,186.40/-
Total (In words) .....	Add. CGST @ 9%	1,906.78
Mode of Payment ... Cash <input type="checkbox"/> Cheque <input type="checkbox"/> Credit <input checked="" type="checkbox"/>	Add. SGST @ 9%	1,906.78
Bank Details: Bank Name : Canara Bank, Bhaniyawala A/C No.: 3552201000181 IFSC : CNRB0003552	Total Amt. after Tax	24,999.96/-
	Wages & Freight	
	Net Payable Amt.	P.T.O.

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.

490951 SRHU MMD 034 DLIS/03/25  
E. & O.E. Auth. Signatory