

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 14689

1	Bill No 1	₹75,000
	Total	₹ 75,000

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. : 14689

Dated : 25-Mar-25

Particulars	Debit	Credit
Furniture & Fixtures-HIMS Primary Cost Category HIMS-Exp. 63,559.00 Dr CGST-SGST Exp. Capital Expenditure 11,441.00 Dr	Dr 75,000.00	
To Choice Enterprises New Ref: 29/2024-26/03.03.2025 75,000.00 Cr		75,000.00
	₹ 75,000.00	₹ 75,000.00

On Account of :

CHAIR TABLET EITH ERITING PAD FOR BIO CHEMISTRY MEDICAL COLLEGE DEP.

Prepared by

Authorised Signatory

GSTIN: 07AGVPH3143G1ZF
 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: <u>S.R.H.U.</u> Address: <u>Jolly Grant, Dehradun:</u> GSTIN/Unique ID: <u>05AAAJH0463L1ZC:</u> Mobile no: <u>PN No. 41621071265</u>		No. <u>29</u> / 2024-25 Dated: <u>3/03/25</u>
		Transportation Mode: By <u>Tempo:</u> Vehicle No.: <u>UK14CA1335:</u>

Sr.	Description of Goods	HSN Code	Qty	Rate	Amount
	DEPT MED. COL. BIOCHEMISTRY DEPT.				
1)	Chair Tablet with Writing Pad on Right Side, 3/4 INC Round Pipe of 16 Gauge polished Compressed Wood/Steel	9403	30 Nos	2118.64	63,559.20/-

SRHU MSMD 035 Dt. 15/03/25

QUALITY CHECKED & ACCEPTED
 by: [Signature] Dt. 10/03/25
 CAPTAIN DEV NATHAN
 Material (C/O)

Passed for payment of Rs. 75000/-
 (Rupees Seventy five thousand only)
 Supplied by M/s. Choice Enterprises
 GRN No. 7494 dated: 10/03/2025
 Purchased for: Med. College Biochemistry Dept.
 GRN Entered by: Mohesh Singh
 MMD (Authorised Signatory)

Thirty chairs = writing pad on right side received.
 Clean 14/3/25
PAID

Total	<u>74999.86/-</u>	Total Amt. before GST		63,559.20/-
Total (In words)		Add. CGST @	9%	5,720.33
Mode of Payment ... Cash <input type="checkbox"/> Cheque <input type="checkbox"/> Credit <input checked="" type="checkbox"/>		Add. SGST @	9%	5,720.33
Bank Details: Bank Name : Canara Bank, Bhaniyawala A/C No.: 3552201000181 IFSC : CNRB0003552		Total Amt. after Tax		74,999.86/-
		Wages & Freight		
		Net Payable Amt.		

Biochem M/C
 Stock No. 30
 Date: 16/03/25
 16900

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.

E. & O.E.

[Signature]
 Auth. Signatory