

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 15064

1	Bill No 1	₹56,404
	Total	₹56,404

21/3/2025

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. : 15064

Dated : 31-Mar-25

Particulars	Debit	Credit
Furniture & Fixtures-HIMS Primary Cost Category HIMS-Exp. 45,400.00 Dr CGST-SGST Exp. Capital Expenditure 11,004.00-Dr To Kakkar Agencies New Ref #A/24-2025/10.03.2025 56,404.00 Cr	Dr 56,404.00 <i>47800.00 8604.00 Dr</i>	56,404.00
	₹ 56,404.00	₹ 56,404.00

On Account of :
SOFA SET, CENTRE TABLE FOR GIRLS HOSTEL MBBS DEP.

Authorised Signatory

Prepared by

[Signature]

Ext - 219

ORIGINAL FOR RECIPIENT

KAKKAR AGENCIES

SHANKER MARKET IN LANE OPPOSITE TO POLICE CHOWKI MAIN BAZAR VIKAS NAGAR

Phone no. : 9411530230

Email : kakkaragency@yahoo.co.in

GSTIN : 05AMSPK7361E1ZU

State: 05-Uttarakhand

MBBS. Girls Host.

Tax Invoice



Bill To

SWAMI RAM HIMALAYAN UNIVERSITY

Swami Rama nagar , JOLLY GRANT,
DEHRADUN
pin -248016

GSTIN : 05AAAJH0463L1ZC

State: 05-Uttarakhand

Transportation Details

Vehicle Number: UK16CA2660

Delivery Location:

Invoice Details

Invoice No. : KA/24-25/857

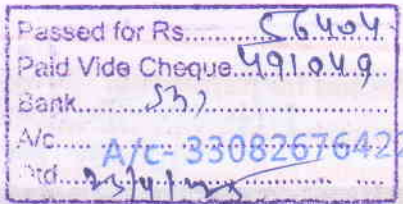
Date : 16-03-2025

Place of supply: 05-Uttarakhand

PO Date : 20-02-2025

PO Number : 4325

E-way Bill number:
311959055039



Sl No	Description	Qty	Unit	Rate	Amount	Tax	Total
1	SOFA SETT (SOFA SET STEEL COMPLETE (3+1+1) LEATHERITE BLACK 78"X36"X35"MADE WITH HIGH QUALITY P U FOAM LEGS METAL FRAME 16GAUGE, CHROME FINISH)	2	Pcs	₹ 19,500.00	₹ 7,020.00	(18%)	₹ 46,020.00
2	CENTER TABLE (4'X2 5'X1.5 MADE WITH 17MM THICK PRELAMINATED PARTICLE BOARD)	2	Pcs	₹ 3,200.00	₹ 1,152.00	(18%)	₹ 7,552.00
3	TRANSPORTATION CHARGES	2	Pcs	₹ 1,200.00	₹ 432.00	(18%)	₹ 2,832.00
Total					₹ 8,604.00		₹ 56,404.00

Invoice Amount In Words

Fifty Six Thousand Four Hundred Four Rupees only

Sub Total	₹ 47,800.00
SGST@9%	₹ 4,302.00
CGST@9%	₹ 4,302.00
Total	₹ 56,404.00



Pay To:

Bank Name : IDBI BANK,
VIKASNAGAR

Bank Account No. :
1765102000000019

Bank IFSC code : IBKL0001765

Account holder's name : KAKKAR
AGENCIES

For :KAKKAR AGENCIES

For Kakkar Agencies

Authorized Signatory

Received by.....Date.....
Deptt. of Materials Management

Dr. Ashish Vaswani
Warden JG Girls Hostel
Prof. & Head
Department of Physiology
HIMS, SRHU, Dehradun

QUALITY CHECKED & ACCEPTED
by.....
CAPTAIN DEV NAITHANI
17/03/25

P.R.O.