

**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 15118**

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1	Bill No 1	₹73,278
	<b>Total</b>	<b>₹ 73,278</b>

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31/3/25

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. : 15118

Dated : 31-Mar-25

Particulars	Debit	Credit
<b>Furniture &amp; Fixtures-HIMS</b>		
Primary Cost Category	Dr 73,278.00	
HIMS-Exp. 62,100.00 Dr		
CGST-SGST Exp. Capital Expenditure 11,178.00 Dr		
To Kakkar Agencies		73,278.00
New Ref KA/24-25/020/08.03.2025 73,278.00 Cr		
	<b>₹ 73,278.00</b>	<b>₹ 73,278.00</b>

On Account of :  
BENCH 2 SEATER FOR MEDICAL PHYSICS DEP.

Prepared by 

Authorised Signatory

**KAKKAR AGENCIES**

CHANKER MARKET IN LANE OPPOSITE TO POLICE CHOWKI MAIN BAZAR VIKAS NAGAR  
Phone no : 9411530230  
Email : kakkaragency@yahoo.co.in  
GSTIN : 05AMSPK7361E1ZU  
State : 05-Uttarakhand

SRHU MMD 038 Dated 24/03/25

**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: UK08CA1952  
Delivery Location:

**Invoice Details**

Invoice No. : KA/24-25/829  
Date : 08-03-2025  
Place of supply: 05-Uttarakhand  
PO Date : 07-02-2025  
PO Number : 4167  
E-way Bill number: 311954356812

Item Name	HSN/SAC	Quantity	Unit	Price/ Unit	GST	Total
Bench 2 seater	9403	9	Pcs	₹ 6,900.00	₹ 11,178.00 (18%)	₹ 73,278.00
<b>Total</b>		<b>9</b>			<b>₹ 11,178.00</b>	<b>₹ 73,278.00</b>

**Invoice Amount In Words**

Seventy Three Thousand Two Hundred Seventy Eight Rupees only

Sub Total	₹ 62,100.00
SGST@9%	₹ 5,589.00
CGST@9%	₹ 5,589.00
<b>Total</b>	<b>₹ 73,278.00</b>



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**

Prop./Auth Signatory  
Authorized Signatory

For Rs. 73278  
Paid Vids Cheque 491049  
Bank (31)  
No. A/c-33082676422  
Dtd. 08/03/25

Passed for payment of Rs. 73278/-  
(Rupees Seven by three thousand two hundred seventy eight only)  
Supplied by M/s. Kakkar Agencies  
GRN No. 7603 dated 15/02/2025  
Purchased for: Medical Physics Dept  
GRN Entered by: Mahesh Sinha  
MMD (Authorised Signatory)

Received  
(Eight only)

Dr. Satish Uniyal  
11/03/25

**Dr. Satish Uniyal**  
Professor & Head  
Department of Medical Physics  
HIMS, SRHU  
Dehradun-248016

Medical Physics Dept  
Issued to: Stock Reg. Page No. 62  
No. 17121 Dated 17/3/25

Received by: [Signature]  
Date: 08/3/25  
Dept: Materials Management

[Signature]  
18/3/25  
Manager  
Equipment & Sourcing

QUALITY CHECKER  
by: [Signature]  
Date: 17/3/25  
CAPTAIN D. SAITHA  
Material Officer