

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 1539

1	Bill No 1	₹74,033
	Total	₹74,033

13/6/2024

Swami Rama Himalayan University
Swami Ram Nagar, Jolly Grant
Doiwala-Dehradun
State Name : Uttarakhand, Code : 05
E-Mail : finance@srhu.edu.in

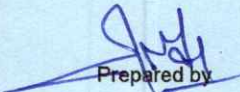
Journal Voucher

No. : 1539

Dated : 31-May-24

Particulars	Debit	Credit
Repair & Main. IT Related Items <i>IT Fittings and Fixtures</i> Dr	62,741.00	
Primary Cost Category SRHU Administrative Exp. 62,741.00 Dr		
SGST EXP- 9% Dr	5,646.00	
Primary Cost Category SRHU Administrative Exp. 5,646.00 Dr		
CGST EXP- 9% Dr	5,646.00	
Primary Cost Category SRHU Administrative Exp. 5,646.00 Dr		
To Zion Computers New Ref 26/02.05.2024 74,033.00 Cr		74,033.00
On Account of : CABLE FIBER OPTICAL SINGLE MODE 6 CORE ARMORED, HDPE FIBER PIGTAIL SC SM ETC.. <i>for working Man & Woman Residence</i>	₹ 74,033.00	₹ 74,033.00

Authorised Signatory


Prepared by



Zion Computers

shop no 5 first floor, uttranchal complex
19 haridwar road near rispana pul Dehradun
DEHRADUN, Uttarakhand - 248140

Name : Lalit kothari
Phone : 9837206025
Email : zion_lalit@yahoo.com

GSTIN : 05AKNPK2431Q1ZT **TAX INVOICE** **TRIPLICATE FOR SUPPLIER**

Customer Detail		Invoice No. 26	Invoice Date 02-May-2024
M/S	M/s Swami Rama Himalayan University	P.O. No. 126 Himalayan Hospital	Due Date 01-Jun-2024
Address	swami rama nagar, jolly grant, Jolly Grant, Dehradun, Uttarakhand - 248016		
PHONE	013524741227		
GSTIN	05AAAJH0463L1ZC		
PAN	AAAJH0463L		
Place of Supply	Uttarakhand (05)		

Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		Total	
						%	Amount	%	Amount		
1	CABLE FIBER OPTICAL SINGLE MODE 6 CORE ARMORED	9001	600.00 MTR	30.00	18,000.00	9.00	1,620.00	9.00	1,620.00	21,240.00	
2	HDPE PIPE 32 MM	3917	600.00	50.00	30,000.00	9.00	2,700.00	9.00	2,700.00	35,400.00	
3	Optical fiber pigtail SC SM Simplex 1M Make Dlink	8544	24.00 NOS	160.00	3,840.00	9.00	345.60	9.00	345.60	4,531.20	
4	15U RACK WITH SIDE OPENABLE DOOR DEPTH 500MM	8473	1.00	6,500.00	6,500.00	9.00	585.00	9.00	585.00	7,670.00	
5	optical fiber patch cord	8544	4.00	1,100.00	4,400.00	9.00	396.00	9.00	396.00	5,192.00	
Total					1,229.00	62,740.00	9.00	5,646.60	9.00	5,646.60	74,033.20

The above material received for the N/w activities in working men/women Hostel building. Himanshu 21/5/2024
 May please process the invoice as per P.O term Himanshu 21/5/2024

Approved and food to mm to process. 02/05/2024

Total in words		Taxable Amount	62,740.00
SEVENTY-FOUR THOUSAND AND THIRTY-THREE RUPEES ONLY		Add : CGST	5,646.60
		Add : SGST	5,646.60
Bank Details		Total Tax	11,293.20
Name	PUNJAB NATIONAL BANK	Total Amount After Tax	74,033.00
Branch	BALAWALA		(E & O.E.)
Acc. Number	0321108700000237	Certified that the particulars given above are true and correct.	
IFSC	PUNB0032110		

Passed for Rs. 74033/-
 Paid Vide Cheque. 136278
 Bank. SBI
 0321108700000237
 25/6/24

Terms and Conditions
 Subject to our home Jurisdiction.
 Our Responsibility Ceases as soon as goods leaves our Premises.
 Goods once sold will not taken back.
 Delivery Ex-Premises.



HIHT MMD 0 23 Dt. 24/5/24

P.TO