

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 15809

1	Bill No 1	₹41,654
	Total	₹ 41,654

21/3/25

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. : 15809

Dated : 31-Mar-25

Particulars	Debit	Credit
IT Fitting & Fixture Primary Cost Category SRHU Administrative Exp. 35,300.00 Dr CGST-SGST Exp. Purchase of Goods 6,354.00 Dr	Dr 41,654.00	
To Zion Computers New Ref 177/22.01.2025 41,654.00 Cr		41,654.00
	₹ 41,654.00	₹ 41,654.00

On Account of :

FIBRE SPLICING, MAIN FIBRE RACK TO NEW PG HOSTEL RACK FIBRE LAYING

Authorised Signatory

Prepared by

Zion Computers

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

SRHU MMD 01/02/2025

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

5009

GSTIN : 05AKNPK2431Q1ZT

TAX INVOICE

ORIGINAL FOR RECIPIENT

Customer Detail		Invoice No. 177	Invoice Date 22-Jan-2025
M/S M/s Swami Rama Himalayan University		P.O. No. PG HOSTEL/WMR HOSTEL	Due Date 21-Feb-2025
Address swami rama nagar, jolly grant, Jolly Grant, Dehradun, Uttarakhand - 248016		<div style="border: 2px solid purple; padding: 5px;"> Passed for Rs..... Paid Vide Cheque..... Bank..... A/c A/c- 33082676422..... Dtd..... </div>	
Phone 013524741227			
GSTIN 05AAAJH0463L1ZC			
PAN AAAJH0463L			
Place of Supply Uttarakhand (05)		P.A No - 242/17/1/25	

Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	CGST		SGST		Total
						%	Amount	%	Amount	
1	Main Fibre rack Old PG rack to new PG hostel rack fibre laying	9987	300.00 MTR	50.00	15,000.00	9.00	1,350.00	9.00	1,350.00	17,700.00
2	Main Fibre rack old pg rack to WMR hostel rack fiber laying	9987	250.00 MTR	50.00	12,500.00	9.00	1,125.00	9.00	1,125.00	14,750.00
3	Fibre splicing 24 cores	9987	24.00 NOS	325.00	7,800.00	9.00	702.00	9.00	702.00	9,204.00

Accepted for Payment
Rs. 41654/- (Rs. Forty one thousand six hundred fifty four only)

To, **GM. I.T. SRHU**
Sir, The invoice work that was pending since last year has now been completed. There are no duplicate entries, and this payment is being processed for the first time. Kindly approve and forward the invoice to MMD for further for necessary action.
Raghu

Received by **Dept. of Materials Management**
Date.....
01/14/25

Roshan Naugain Manager
Total 574.00 35,300.00 3,177.00 3,177.00 **41,654.00**

Procurement & Sourcing Total in words **Quality checked & accepted** Taxable Amount 35,300.00

FORTY-ONE THOUSAND SIX HUNDRED AND FIFTY-FOUR RUPEES ONLY Add: CGST **Bill checked** 3,177.00

Bank Details Add: SGST 3,177.00

Name **PUNJAB NATIONAL BANK** Total Tax 6,354.00

Branch **BALAWALA** Total Amount After Tax **₹41,654.00**

Acc. Number **0321108700000237** (E & G.E.)

IFSC **PUNB0032110** Certified that the particulars given above are true and correct.

Terms and Conditions For Zion Computers

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. **Authorized Signatory**

Bill checked
01/14/25