

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 2553

1	Bill No 1	₹5,310
	Total	₹ 5,310

10/7/2024

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

Journal Voucher

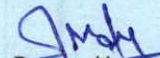
No. : 2553

Dated : 24-Jun-24

Particulars		Debit	Credit
Electrical Equipment-SRHU	Dr	4,500.00	
SGST EXP- 9%	Dr	405.00	
Primary Cost Category			
Hospital Exp.HH	405.00 Dr		
CGST EXP- 9%	Dr	405.00	
Primary Cost Category			
Hospital Exp.HH	405.00 Dr		
To Anand Prakash Gupta & Sons			5,310.00
New Ref APG/24-28/0132/08.06.2024	5,310.00 Cr		
		₹ 5,310.00	₹ 5,310.00

On Account of :
ELECTRONIC WEIGHING MACHINE

Authorised Signatory


Prepared by

Tax Invoice

 ANAND PRAKASH GUPTA & SONS 29, Raja Road Dehradun MSME NO-UDYAM-UK-05-0036467 W&M Lic No:LD/4613845114224/DDN/2022 GSTIN/UIN: 05AGYPG9211F1ZA State Name : Uttarakhand, Code : 05 E-Mail : apgsons@gmail.com	Invoice No. APG/24-25/0132	Dated 9-May-24
	Delivery Note	Mode/Terms of Payment Credit
	Reference No. & Date. 132 dt. 9-May-24	Other References
	Buyer's Order No. 24-25/170	Dated 12-Apr-24
Consignee (Ship to) SRHU, JOLLYGRANT jolly grant dehradun GSTIN/UIN : 05AAAJH0463L1ZC State Name : Uttarakhand, Code : 05	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) SRHU, JOLLYGRANT Jolly Grant Dehradun GSTIN/UIN : 05AAAJH0463L1ZC State Name : Uttarakhand, Code : 05 Place of Supply : Uttarakhand	Dispatched through By Hand	Destination Jolly Grant
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	ELECTRONIC WEIGHING MACHINE <i>Baby Weighing Machine 30 Kg Make Dolphin</i>	84238290	1 PC	5,310.00	4,500.00	PC	4,500.00
	CGST						405.00
	SGST						405.00
Total			1 PC				₹ 5,310.00

Received by *[Signature]* Date *13/5/24*
 Deptt. of Materials Management

Passed for payment of Rs. *5310/-*
 (Rupees *Five thousand three hundred Ten only*)
 Supplied by M/s. *Anand Prakash Gupta & Sons.*
 GRN No. *016* dated *14.05.24*
 Purchased for *Emergency Dep*
 GRN Entered by *Makesh Sidhi*
 MMD (Authorised Signatory)

Passed for Rs. *5310/-*
 Paid Vide Cheque. *262031*
 Bank *SBI*
 A/c *33082676422*
 Dtd. *31/8/24*

Emergency Dep
 MMR No. *2833* Dated *31/8/24*

Roshan Naugain
 Manager
 Procurement & Sourcing E. & O.E

Indian Rupees Five Thousand Three Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84238290	4,500.00	9%	405.00	9%	405.00	810.00
Total	4,500.00		405.00		405.00	810.00

Tax Amount (in words) : **Indian Rupees Eight Hundred Ten Only**

Company's Bank Details
 A/c Holder's Name : **Anand Prakash Gupta & Sons**
 Bank Name : **Punjab National Bank**
 A/c No. : **1843002100029321**
 Branch & IFS Code : **Raja Road, Dehradun & PUNB0184300**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for ANAND PRAKASH GUPTA & SONS
 Authorised Signatory

