

**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 2703**

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1	Bill No 1	₹70,800
	<b>Total</b>	<b>₹ 70,800</b>

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2/7/2024 ✓

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. : 2703

Dated : 24-Jun-24

Particulars		Debit	Credit
Furniture & Fixtures Hospital	Dr	60,000.00	
SGST EXP- 9%	Dr	6,400.00	
<b>Primary Cost Category</b>			
Hospital Exp.HH			5,400.00 Dr
CGST EXP- 9%	Dr	5,400.00	
<b>Primary Cost Category</b>			
Hospital Exp.HH			5,400.00 Dr
To Choice Enterprises			70,800.00
New Ref 06/2024-26/28.06.2024			70,800.00 Cr
		₹ 70,800.00	₹ 70,800.00

On Account of :

SOFA SET COMPLETE FOR P.I.C.U. DEP.

Authorised Signatory

# CHOICE ENTERPRISES

**Mauja Kanharwala, Bhaniyawala Chowk, Haridwar Road, Dehradun (U.K.)**

<b>Details of Receiver (Billed To)</b> Name : <u>SRHU CPICU</u> Address : <u>Jolly Grant, Dehradun.</u> GSTIN/Unique ID : <u>05AAPJH0463L1ZC.</u> Mobile no. ....		No. <u>05</u> 2024-25 Dated: <u>28/5/24</u>
		Transportation Mode: By <u>Tempo</u> Vehicle No.: <u>UK14CA1335</u> <u>PONO-6021251524</u>

Sr.	Description of Goods	HSN Code	Qty	Rate	Amount
1.	<u>Sofa Set 6 Shape</u> <u>3+4 Seater.</u>	<u>9403</u>	<u>1 Set</u>	<u>60,000</u>	<u>60,000/-</u>
<div style="border: 1px solid red; padding: 5px; display: inline-block;">                     Passed for payment of Rs. <u>70800/-</u>                      (Rupees <u>Seventy Thousand Eight Hundred Only</u>)                      Supplied by M/s. <u>Choice Enterprises</u>                      GRN No. <u>144</u> dated <u>18/6/24</u>                      Purchased for <u>PICU Dept</u>                      GRN Entered by <u>Akash Gangwar</u>                      MMD (Authorised Signatory)                 </div>					
<div style="border: 1px solid purple; padding: 5px; display: inline-block;"> <u>SRHU MMD</u> / <u>10</u> / <u>Dtd. 18/6/24</u> </div>					
<div style="border: 1px solid red; padding: 5px; display: inline-block;"> <u>PICU</u>  <u>3389</u> / <u>18/6/24</u> </div>					

Total <u>70,800/-</u>	Total Amt. before GST	<u>60,000/-</u>
Total (In words).....	Add. CGST @ 9%	<u>5,400</u>
Mode of Payment ... Cash <input type="checkbox"/> Cheque <input type="checkbox"/> Credit <input checked="" type="checkbox"/>	Add. SGST @ 9%	<u>5,400</u>
Bank Details: Bank Name : Canara Bank, Bhaniyawala A/C No.: 3552201000181 IFSC : CNRB0003552	Total Amt. after Tax	<u>70,800/-</u>
	Wages & Freight	
	Net Payable Amt.	

Certified that the particulars given above are true and correct.

\* Goods Once Sold will not be returned.  
 \* Interest will be charged @18% p.a. after 10 days.  
 \* All Disputes subject to Dehradun Jurisdiction only.

Passed for Rs. 70800  
 Paid Vide Cheque 26202  
 Bank SBI  
 A/c 33082676422  
 Dtd. 3/8/24

*(Signature)*  
 Auth. Signatory

E. & O.