

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 2878

1	Bill No 1	₹3,680
	Total	₹ 3,680

2/15/2024

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. : 2878

Dated : 30-Jun-24

Particulars		Debit	Credit
Repair & Maint. Electrical Equipments - Office Equipment - SRHU	Dr	3,118.00	
Primary Cost Category Hospital Exp.HH	3,118.00 Dr		
SGST EXP- 9%	Dr	281.00	
Primary Cost Category Hospital Exp.HH	281.00 Dr		
CGST EXP- 9%	Dr	281.00	
Primary Cost Category Hospital Exp.HH	281.00 Dr		
To Sharp Trading Corporation			3,680.00
New Ref 19369/17.06.2024	3,680.00 Cr		
On Account of : Qty-4 ELECTRIC KETTLE 1.5 LTR MAHARAJA for Hospital surgery Dept		₹ 3,680.00	₹ 3,680.00

Authorised Signatory

Prepared by

GSTIN : 05ABWPB1375Q1Z3

TAN No. : ABWPB1375Q

TAX INVOICE / BILL Invoice No. STC/

Date 17/05/2024

SHARP TRADING CORPORATION

Deals in

LED Lights, (Indoor/Outdoor) Decorative Pole, Water pump, Geyser, Fan etc.
75, Raja Road, Dehra Dun - 248 001 (U.K.)

Ph. No. 0135-2626833, Mob.: 9412057006 E-mail : sharp.dehradun@gmail.com

To 19369 SRHU

Jolly Grant (Dun)

GSTIN 05AAATHD463L1ZC Mob. :

P.O. No. 589 Date 14/5/24

S. No.	Description of Goods	HSN Code	Qty.	Rate	TAXABLE VALUE			
					5%	12%	18%	28%
1	Elect Kettle 1.5lit Makaraja White Line	8516	04	779.66			3118.64	

Passed for payment of Rs 3680/-
(Rupees Three thousand Six hundred Eighty only)
Supplied by M/s Sharp Trading Corp.
GRN No. 937 dated 10/5/24
Purchased for OT Surgery Hospital
GRN Entered by Meshak Singh
MMD (Authorised Signatory)

OT Main
3046
5/6/24

SRHU
31/5/24

CRNU MMD 011 D10/6/24

Removed by 10/5/24
Registrar (Maharashtra Management)

Invoice Value (In Words) :

Three thousand Six hundred Eighty only

ROSHAN MAUGAIN
Manager
Procurement & Sourcing

Taxable Value ₹			3118.64	
CGST ₹	2.5%	6%	280.68	14%
SGST ₹	2.5%	6%	280.68	14%
IGST ₹				
TOTAL (Inclusive of GST) ₹			3680 =/	

Bank Details :

Bank Name : Bank of Maharashtra
Bank Account No : 20099702711
IFS Code : MAHB0001015

E. & O. E.

All Disputes Subject to Dehradun Jurisdiction.

INVOICE TOTAL ₹ 3680 =/
For SHARP TRADING CORPORATION

[Signature]
Auth. Signatory