

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 3069

1	Bill No 1	₹8,62,143
	Total	₹8,62,143

61/7/8/2024

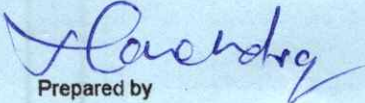
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State Name : Uttarakhand, Code : 05
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Journal Voucher

No. : 3069

Dated : 30-Jun-24

Particulars	Debit	Credit
Furniture & Fixtures-SRHU	Dr 7,30,629.00	
CGST EXP- 9%	Dr 65,757.00	
Primary Cost Category		
SRHU Administrative Exp. 65,757.00 Dr		
SGST EXP- 9%	Dr 65,757.00	
Primary Cost Category		
SRHU Administrative Exp. 65,757.00 Dr		
To TDS Contractor (Ind/HUF)		7,309.00
To Security-Choice Enterprises		43,107.00
On Account 43,107.00 Cr		
To Choice Enterprises		8,11,727.00
New Ref 03/22.04.2024 8,11,727.00 Cr		
On Account of :		
BILL NO.03 DT.22/04/2024 "PROVISION OF FURNITURE IN LIBRARY BUILDING (GROUND FLOOR & FIRST FLOOR)" SECOND & FINAL BILL		
	₹ 8,62,143.00	₹ 8,62,143.00


Prepared by


Authorised Signatory

GSTIN: 05AGVPH3143G1ZF
 State Code : 05 (Uttarakhand)

INVOICE

Ph:- 9759816670
 7500284755
 7088968786

CHOICE ENTERPRISES

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

Details of Receiver (Billed To) Name: <u>SRHU</u> Address: <u>Jolly Grants, Dehradun</u> GSTIN/Unique ID: <u>05AAPAJH0463L1ZC</u> Mobile no:		No. 2024-25 <u>03</u> Dated: <u>22/09/24</u>
		Transportation Mode: By: <u>Tempo</u> Vehicle No.: <u>UK14CA 1335</u>

Sr.	Description of Goods	HSN Code	Qty	Rate	Amount
1.	Supply and fixing Column panelling	9403	351 sqft 11 Nos	450	1,57,950/- (2)
2.	Supply and fixing Iron frame table repairs & top Sunmica bidding Size = 8' x 3'	9403	19 Nos	7,500	1,42,500/- (3)
3.	Supply and fixing open book rack Aluminum = 72" x 51" two side use.	9403	203.9 sqft 6 Nos	1200	2,44,680/- (4)
4.	Photo state Table extra work Size = 48" x 30" x 30"	9403	16.26 sqft 16.5 sqft 1 Nos	1200	19,500 19,800/-
5.	Supply of 2 seater sofa	9403	8 Nos	18000	1,44,000/- (5)
6.	Supply of Center Table 3' x 3'	9403	2 Nos	11,000	22,000/- (5)
Total <u>8,62,497.40/-</u>		Total Amt. before GST		730,630/-	
Total (In words).....		Add. CGST @ 65756.70 9%		65,783.70	
Mode of Payment ... Cash <input type="checkbox"/> Cheque <input type="checkbox"/> Credit <input checked="" type="checkbox"/>		Add. SGST @ 65756.70 9%		65,783.70	
Bank Details: Bank Name : Canara Bank, Bhaniyawala A/C No.: 35522010C0181 IFSC : CNRB0003552		Total Amt. after Tax		8,62,497.40/-	
		Wages & Freight		8,62,143.40	
		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.

10/6/24
 862497.40
 RECEIVED
 10/6/24
 AUTH. SIGNATORY
 P.D.C.