

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 3932

1	Bill No 1	₹5,600
	Total	₹ 5,600

Handwritten: 27/7/2024

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

Handwritten: 100% Advance Payment
 CB no-1357 Dt-27/06/2024
 Cheque no-136252 Dt
 09/06/2024
 Dated : 15-Jul-24

Journal Voucher

No. : 3932

Particulars		Debit	Credit
- CSSD Exp- <i>Other Equipment-SRHU</i>	Dr	4,746.00	
Primary Cost Category			
Hospital Exp.HH	4,746.00 Dr		
SGST EXP- 9%	Dr	427.00	
Primary Cost Category			
Hospital Exp.HH	427.00 Dr		
CGST EXP- 9%	Dr	427.00	
Primary Cost Category			
Hospital Exp.HH	427.00 Dr		
To Amit Associates			5,600.00
New Ref <i>AA2024-260022007.00.2024</i>	5,600.00 Cr		

On Account of :

HAND DRYER FOR CSSD DEP. *100% ADVANCE PAYMENT*
CB-1357 Dt-27/06/2024

₹ 5,600.00	₹ 5,600.00
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Handwritten Signature
 Authorised Signatory

Handwritten Signature
 Prepared by

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Amit Associates

65, Raja Road, Dehradun.
0135-2621370, 9412058077
Amitassociates2000@gmail.com
GSTIN#UIN: 05ADWPS5706N1ZP
State Name : Uttarakhand, Code : 05
E-Mail : Amitassociates2000@gmail.com
Consignee (Ship to)


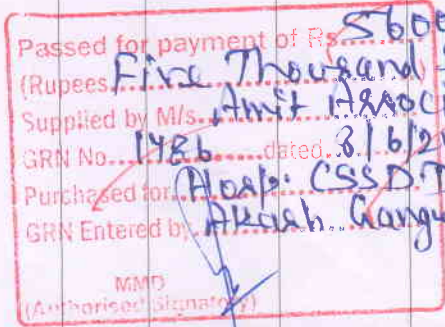


Swami Rama Himalayan University

Swami Rama P.O Jolly Grant, Dehradun
State Name : Uttarakhand, Code : 05
Contact : 8077219088
Buyer (Bill to)

Swami Rama Himalayan University

Swami Rama P.O Jolly Grant, Dehradun
State Name : Uttarakhand, Code : 05
Contact : 8077219088

Invoice No. AA/2024-25/06200	Dated 7-Jun-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 24-25/966	Dated 7-Jun-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery Credit	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Hand Dryer Abs Hygiene <i>6 months warranty</i>	85163300	18 %	2 PCS	2,372.88	PCS		4,745.76
	CGST							427.12
	SGST							427.12
  <p>Received by.....Date..... Deptt.of Materials Management</p>   <p>Roshan Naigam Manager Procurement & Sourcing</p>  								
Total								2 PCS
								₹ 5,600.00
								E. & O.E

Amount Chargeable (In words)

Indian Rupees Five Thousand Six Hundred Only

Company's Bank Details

A/c Holder's Name : **Amit Associates**
Bank Name : **PNB CC -A/c-1843008700002977**
A/c No. : **1843008700002977**
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 Amit Associates
19797
Authorised Signatory

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice