

**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 4241**

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1	Bill No 1	₹5,600
	<b>Total</b>	<b>₹ 5,600</b>

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5/6/2024

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

100% Advance  
Payment CB No- 1358  
Dt- 27/06/2024  
Cheque No- 13625 2 Dt  
19/06/2024  
Dated : 27-Jul-24

Journal Voucher

No. : 4241

Particulars		Debit	Credit
Other Equipments	Dr	4,746.00	
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: New Ref AA/2024-25/06199007/04.2024	5,600.00 Cr		5,600.00
		₹ 5,600.00	₹ 5,600.00

On Account of :

HAND DRYER FOR WARD 305

100% ADVANCE PAYMENT  
CB. 1358 DT- 27/06/2024

Authorized Signatory

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

Invoice No. <b>AA/2024-25/06199</b>	Dated <b>7-Jun-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>24-25/964</b>	Dated <b>7-Jun-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)  
**Swami Rama Himalayan University**  
 Swami Rama P.O Jolly Grant, Dehradun  
 State Name : Uttarakhand, Code : 05  
 Contact : 8077219088

Terms of Delivery  
**Credit**

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Hand Dryer</b> Abs Hygieia <i>6 months warranty</i>	85163300	18 %	<b>2 PCS</b>	2,372.88	PCS		<b>4,745.76</b>
								<b>427.12</b>
								<b>427.12</b>
<b>Total</b>								<b>2 PCS</b>



**CGST  
SGST**

Passed for payment of Rs. **5600**  
 (Rupees **Five Thousand Six Hundred Only**)  
 Supplied by M/s. **Amit Associates**  
 GRN No. **1510** dated **10/6/24**  
 Purchased for **Yoga/Wood 305**  
 GRN Entered by **Mahesh Sirohi**  
 MMD (Authorised Signatory)

Received by.....Date.....  
 Deptt.of Materials Management

**SRM/10/10 5/7/24**

**Wood 305 Medicine**  
 Issued to.....Stock Reg. Page No. **82**  
 MTR No. **4500/4502** Dated **02/07/24**

**Roshan Mahajan**  
 Manager  
 Procurement & Sourcing

**₹ 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.

