

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 4247

1	Bill No 1	₹2,800
	Total	₹ 2,800

5/8/24

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
CR No-1357 DT
27/06/2024
Cheque No-1352 DT
19/06/2024
Dated : 27-Jul-24

Journal Voucher

No. : 4247

Particulars		Debit	Credit
Other Equipments	Dr	2,372.00	
SGST EXP- 9%	Dr	214.00	
Primary Cost Category Hospital Exp.HH	214.00 Dr		
CGST EXP- 9%	Dr	214.00	
Primary Cost Category Hospital Exp.HH	214.00 Dr		
To Amit Associates New Ref: AAC224-564819007.06.2024	2,800.00 Cr		2,800.00

On Account of :

HAND DRYER FOR AUDIOMETRY OPD DEP. 100% ADVANCE
PAYMENT CR.1357 DT. 27/06/2024

₹ 2,800.00	₹ 2,800.00
-----------------------	-----------------------

Authorised 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

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/2024-25/06196	Dated 7-Jun-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 24-25/958	Dated 6-Jun-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery Credit	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Hand Dryer Abs Hygieia <i>6 months warranty</i>	85163300	18 %	1 PCS	2,372.88	PCS		2,372.88
								213.56
								213.56
Total								1 PCS
Amount Chargeable (in words)								₹ 2,800.00

Amount Chargeable (in words)
Indian Rupees Two Thousand Eight Hundred Only

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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**

Authorized Signatory

Roshan Naugain
 Manager
 Procurement & Sourcing

CGST
SGST



Received by.....*07/06/24*.....Date.....
 Deptt. of Materials Management





Passed for payment of **₹ 2800/-**
 (Rupees **Two Thousand Eight Hundred Only**)
 Supplied by M/s. **Amit Associates**
 GRN No. **1484** dated **6/6/24**
 Purchased for **OPD Audiometry CPD**
 GRN Entered by **Aakash Gangwar**
 MMD
 (Authorized Signatory)

OPD Audiometry
 Issued to.....**Stock**.....Page No. **95**
 MTR No. **4476** Dated **01/07/24**

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

Authorized Signatory
