

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 5074

1 Bill No 1 ₹ 6,41,374

For Medical ₹3,28,509

Handwritten signature and date: 14/8/24

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. : 5074

Dated : 12-Aug-24

Particulars	Debit	Credit
Furniture & Fixtures-HIMS	Dr 2,78,397.00	
Furniture & Fixtures - HSBS	Dr 26,514.00	
Furniture Fixture (Tolly Engg Coll)	Dr 1,32,570.00	
Furniture & Fixtures-HSMS	Dr 13,257.00	
Furniture & Fixtures-HCN	Dr 13,257.00	
Furniture & Fixtures - HSYS	Dr 66,285.00	
Furniture & Fixtures -HSPS	Dr 13,258.00	
SGST EXP- 9%	Dr 48,918.00	
Primary Cost Category		
HIMS-Exp. 25,066.00 Dr		
HSBS-Exp 2,386.00 Dr		
HSST-Exp. 11,931.00 Dr		
HSMS-Exp. 1,193.00 Dr		
HCN-Exp. 1,193.00 Dr		
HIMS- Yoga Sciences Exp. 5,966.00 Dr		
Pharmacy College Exp. 1,193.00 Dr		
CGST EXP- 9%	Dr 48,918.00	
Primary Cost Category		
HIMS-Exp. 25,066.00 Dr		
HSBS-Exp 2,386.00 Dr		
HSST-Exp. 11,931.00 Dr		
HSMS-Exp. 1,193.00 Dr		
HCN-Exp. 1,193.00 Dr		
HIMS- Yoga Sciences Exp. 5,966.00 Dr		

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Doiwala-Dehradun
State Name : Uttarakhand, Code : 05
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Journal Voucher

No. : 5074

Dated : 12-Aug-24

Particulars		Debit	Credit
Furniture & Fixtures-HIMS	Dr	2,71,761.00	
Furniture & Fixtures - HSBS	Dr	25,882.00	
Furniture Fixture (Tolly Engg Coll)	Dr	1,29,410.00	
Furniture & Fixtures-HSMS	Dr	12,941.00	
Furniture & Fixtures-HCN	Dr	12,941.00	
CGST EXP- 9%	Dr		
To CGST EXP- 9%			4,52,935.00
Primary Cost Category			
Hospital Exp.HH	4,62,935.00 Cr		
		₹ 4,52,935.00	₹ 4,52,935.00

Prepared by

Authorised Signatory

Reg. Office
Tax Invoice

(ORIGINAL FOR RECIPIENT)

Vikrant Instruments - (24-25) 350/29, Civil Lines Roorkee - 247667 MOB - 9897239218 Bank Name - STATE BANK OF INDIA A/C : 1007218793 IFSC - SBIN0000707 GSTIN/UIN: 05AAFFV0634E1ZK State Name : Uttarakhand, Code : 05 E-Mail : singh.jasvinder701@gmail.com Buyer SWAMI RAMA HIMALAYA UNIVERSITY Swami Rama Nagar P.O. Jolly Grant Distt Dedradun _248016 MOBILE- 8194009639 GSTIN/UIN : 05AAAJH0463L1ZC State Name : Uttarakhand, Code : 05	Invoice No. 24-25/0052	Dated 17-Jun-2024
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. 24-25/706	Dated 24-May-2024
	Despatch Document No.	Delivery Note Date
	Despatched through Dua Logistics	Destination JOLLY GRANT
	Bill of Lading/LR-RR No.	Motor Vehicle No. UK17 CA 2103
Terms of Delivery Eway Bill 3517940884179		

PAID

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	ATRSC120240 Super Chalk Board Size 1200x2400mm	96100000	1 Nos	20,225.00	Nos	25 %	15,168.75
2	ATRSC1203600 Astra Green Chalk Board Size 1200x3600	96100000	1 Nos	33,425.00	Nos	25 %	25,068.75
3	ATRSC120300 Super Chalk Board Size 1200x3000mm	96100000	1 Nos	27,850.00	Nos	25 %	20,887.50
4	NBFC/DD 90180 Coverd Notice Board 900mmx1800mm	96100000	2 Nos	16,005.00	Nos	25 %	24,007.50
5	NBFC/DD 90150 Acylic Covered Notice Board	96100000	10 Nos	13,335.00	Nos	25 %	1,00,012.50
6	AWBS 120180(4L Leg Stand for Board of Size 120180)	94031090	2 Nos	5,955.00	Nos	25 %	8,932.50
7	ATRS 120150 Astra Super White Boardsize 1200x1500mm	96100000	4 Nos	12,645.00	Nos	25 %	37,935.00

Passed for Rs. **648741**
 Paid vide cheque **457549**
 Bank **A/C 330**
 A/c No. **14/87**
 Dtd. **14/8/24**

continued ...

HHHT MMD 0 01 Dt. 14/8/24

Signature

SUBJECT TO ROORKEE JURISDICTION

This is a Computer Generated Invoice

P.T.

Vikrant Instruments - (24-25) 350/29, Civil Lines Roorkee - 247667 MOB - 9897239218 Bank Name -STATE BANK OF INDIA A/C 11007218793 IFSC - SBIN0000707 GSTIN/UIN: 05AAFFV0634E1ZK State Name : Uttarakhand, Code : 05 E-Mail : singh.jasvinder701@gmail.com	Invoice No.	Dated
	24-25/0052	17-Jun-2024
Buyer SWAMI RAMA HIMALAYA UNIVERSITY Smami Rama Nagar P.O. Jolly Grant Distt Dedradun_248016 MOBILE- 8194009639 GSTIN/UIN : 05AAAJH0463L1ZC State Name : Uttarakhand, Code : 05	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	24-25/706	24-May-2024
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Dua Logistics	JOLLY GRANT
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		UK17 CA 2103
Terms of Delivery <i>Way Bill</i> <u>351794884179</u>		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
8	ATRS120180(Astra Super White Board) 1200x1800mm	96100000	9 Nos	15,175.00	Nos	25 %	1,02,431.25
9	ATRS120240 Astra Super White Board 1200mmx2400mm	96100000	7 Nos	20,225.00	Nos	25 %	1,06,181.25
10	ATRS120300 Astra Super White Board 1200x3000mm	96100000	2 Nos	27,850.00	Nos	25 %	41,775.00
11	ATRS120360 Astra Super White Boards Size 1200x3600	96100000	2 Nos	33,425.00	Nos	25 %	50,137.50
12	Freight Outward 18%	99	1 Nos	11,000.00	Nos		11,000.00
							5,43,537.50
SGST Output 9%							48,918.40

HHHT MMD 0 01 Dt. 14/8/24

continued ...

Issued to: *Reg. Office*
 Reg. Page No.: *197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207*
 MTD No.: *5006*
 Dated: *18/6/24*

Gulph



SUBJECT TO ROORKEE JURISDICTION

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P.P.O

Vikrant Instruments - (24-25) 350/29, Civil Lines Roorkee - 247667 MOB - 9897239218 Bank Name -STATE BANK OF INDIA A/C 11007218793 IFSC - SBIN000707 GSTIN/UIN: 05AAFFV0634E1ZK State Name : Uttarakhand, Code : 05 E-Mail : singh.jasvinder701@gmail.com		Invoice No. 24-25/0052	Dated 17-Jun-2024
Buyer SWAMI RAMA HIMALAYA UNIVERSITY Smami Rama Nagar P.O. Jolly Grant Distt Dedradun_248016 MOBILE- 8194009639 GSTIN/UIN : 05AAAJH0463L1ZC State Name : Uttarakhand, Code : 05		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No. 24-25/706	Dated 24-May-2024
		Despatch Document No.	Delivery Note Date
		Despatched through Dua Logistics	Destination JOLLY GRANT
		Bill of Lading/LR-RR No.	Motor Vehicle No. UK17 CA 2103
Terms of Delivery 5 way Bill 351794884179			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	CGST Output 9%					9 %	48,918.40
	<div style="border: 1px solid red; padding: 5px;"> Passed for payment of Rs. 641374/- (Rupees.. Six Lakh forty one thousand three hundred seventy four only Supplied by M/s. Vikrant Instruments GRN No. 1822 dated 22/05/2024 Purchased for Registrar office Dept. GRN Entered by Mahesh Singh MMD (Authorised Signatory) </div>						
	Total		42 Nos				₹ 6,41,374.30

Amount Chargeable (in words) E. & O.E

Indian Rupees Six Lakh Forty One Thousand Three Hundred Seventy Four and Thirty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
96100000	5,23,605.00	9%	47,124.47	9%	47,124.47	94,248.94
94031090	8,932.50	9%	803.93	9%	803.93	1,607.86
99	11,000.00	9%	990.00	9%	990.00	1,980.00
Total			5,43,537.50		48,918.40	97,836.80

Tax Amount (in words) **Indian Rupees Ninety Seven Thousand Eight Hundred Thirty Six and Eighty paise Only**

140829

Received by **[Signature]** Date **17/07/2024**
 Dept of Materials Management

Company's PAN : **AAFFV0634E**

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

for Vikrant Instruments - (24-25)
[Signature]
 Authorised Signatory

SUBJECT TO ROORKEE JURISDICTION

This is a Computer Generated Invoice

