

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 5506

1	Bill No 1	₹1,09,032
2	Bill No 2	₹3,15,154
3	Bill No 3	₹43,896
	Total	₹4,68,082

28/8/24

Advance Paid

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. : 5506

Dated : 20-Aug-24

Particulars	Debit	Credit
Furniture & Fixtures-SRHU	Dr 3,96,680.00	
SGST EXP- 9%	Dr 35,701.00	
Primary Cost Category		
NAAC Exp. 35,701.00 Dr		
CGST EXP- 9%	Dr 35,701.00	
Primary Cost Category		
NAAC Exp. 35,701.00 Dr		
To TDS Contractor-Other Than Individual/HUF		7,934.00
To Gurjas Global		4,60,148.00
New Ref 13/02.07.2024 1,07,184.00 Cr		
New Ref 11/02.07.2024 3,09,812.00 Cr		
New Ref 19/12.07.2024 43,152.00 Cr		
On Account of :		
WOOD FRAMES, FOCUS TRACK LIGHTS, BOOK RACKS IN WOOD SIZE 18" BY 6FT ETC.. FOR RDI (FOR NAAC INSPECTION)		
	<u>₹ 4,68,082.00</u>	<u>₹ 4,68,082.00</u>

Authorised Signatory

Prepared by

Gurjas Global

DATE	BILL NO	AMOUNT
02/7/24	13	109032
02/7/24	11	315154
12/7/24	19	43896

468082

7934

= 197340

~~468082~~

262808

Passed for Rs. 262808
 Paid Vide Cheque. YC1008
 Bank..... SBI
 A/c. 33082676422
 Dtd. 26/8/24

- Less TDS 2%
 on 396680/-

Less fol. Advance
 CB No - 1392 27/6/24
 Cheque No - 136287
 26/6/24

TOTAL BALANCE

(Signature)
 S

Tax Invoice

GURJAS GLOBAL - (2024-2025)

D68 Race Course Dehradun
 CONTACT NO. 9997017168
 GSTIN/UIN: 05AANFG9188Q1ZB
 GSTIN/UIN: 05AANFG9188Q1ZB
 State Name : Uttarakhand, Code : 05

Consignee (Ship to)
SWAMI RAM HIMALAYAN UNIVERSITY
 P O JOLLY GRANT DEHRADUN
 GSTIN/UIN : 05AAAJH0463L1ZC
 State Name : Uttarakhand, Code : 05

Buyer (Bill to)
SWAMI RAM HIMALAYAN UNIVERSITY
 PO JOLLY GRANT DEHRADUN
 GSTIN/UIN : 05AAAJH0463L1ZC
 State Name : Uttarakhand, Code : 05

Invoice No. **13** e-Way Bill No. Dated **2-Jul-24**
 Delivery Note Mode/Terms of Payment

Reference No. & Date. **13 dt. 2-Jul-24** Other References

Buyer's Order No. **1283** Dated **24/6/24**
 Dispatch Doc No. Delivery Note Date

Dispatched through Destination

Bill of Lading/LR-RR No. **dt. 2-Jul-24** Motor Vehicle No. **UK07CB9383**

Terms of Delivery



SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WOOD FRAMES		6.0000 pcs	13,200.00	pcs		79,200.00
2	Designing Charges		1 UNIT	13,200.00	UNIT		13,200.00
							92,400.00
OUTPUT CGST 9%						9 %	8,316.00
OUTPUT SGST 9%						9 %	8,316.00

Total

₹ 1,09,032.00
 E. & O.E

Amount Chargeable (in words)

INR One Lakh Nine Thousand Thirty Two Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	92,400.00	9%	8,316.00	9%	8,316.00	16,632.00
Total	92,400.00		8,316.00		8,316.00	16,632.00

Tax Amount (in words) : **INR Sixteen Thousand Six Hundred Thirty Two Only**

Received by *[Signature]* Date **23/7/24**
 Deptt. of Materials Management

Company's Bank Details
 A/c Holder's Name : Gurjas Global
 Bank Name : Punjab National Bank
 A/c No. : 6018009300000506
 Branch & IFS Code : PPCL Rajpur Road & PUNB0601800
 SWIFT Code :
for GURJAS GLOBAL - (2024-2025)

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

Authorised Signatory *[Signature]*

All the items have been received on 3/7/24 in ROE.

Received **Vipresh**
 Assistant office Superintendent
 Himachal Pradesh Sahitya Akademi
 Swami Ram Nagar, P.O. Doiwala
 Dehradun-248140, Uttarakhand

Tax Invoice

GURJAS GLOBAL - (2024-2025)
 D68 Race Course Dehradun
 CONTACT NO. 9997017168
 GSTIN/UIN: 05AANFG9188Q1ZB
 GSTIN/UIN: 05AANFG9188Q1ZB
 State Name : Uttarakhand, Code : 05

Invoice No. **11** e-Way Bill No. Dated **2-Jul-24**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. Other References
 PO 24-25/1283 dt. 24-Jun-24
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Bill of Lading/LR-RR No. Motor Vehicle No.
UK07CA9849

Consignee (Ship to)
SWAMI RAM HIMALAYAN UNIVERSITY
 PO JOLLY GRANT DEHRADUN
 GSTIN/UIN : 05AAAJH0463L1ZC
 State Name : Uttarakhand, Code : 05

Buyer (Bill to)
SWAMI RAM HIMALAYAN UNIVERSITY
 PO JOLLY GRANT DEHRADUN
 GSTIN/UIN : 05AAAJH0463L1ZC
 State Name : Uttarakhand, Code : 05

Terms of Delivery **315154**
 Passed for payment of Rs. **Three lakh Fifteen Thousand One Hundred Fifty Four Only.**
 (Rupees) Supplied by M/s. **Gurjas Global**
 GRN No. **2579** dated **23/7/24**
 Purchased for **Director Rusal**
 GRN Entered by **Mahesh Sirohi**
Roshan Naugain
 Manager
 Procurement & Sourcing

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	WOOD FRAMES	4411	2.0000 pcs	6,160.00	pcs		12,320.00	
2	WOOD FRAMES	4411	13.0000 pcs	13,200.00	pcs		1,71,600.00	
3	WOOD FRAMES	4411	1.0000 pcs	19,800.00	pcs		19,800.00	
4	FOCUS TRACK LIGHTS	9405	40.0000 pcs	1,584.00	pcs		63,360.00	
							2,67,080.00	
OUTPUT CGST 9%							9 %	24,037.20
OUTPUT SGST 9%							9 %	24,037.20
Total			56.0000 pcs				₹ 3,15,154.40 E. & O.E	

Amount Chargeable (in words)
INR Three Lakh Fifteen Thousand One Hundred Fifty Four and Forty paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
4411	2,03,720.00	9%	18,334.80	9%	18,334.80	36,669.60
9405	63,360.00	9%	5,702.40	9%	5,702.40	11,404.80
Total	2,67,080.00		24,037.20		24,037.20	48,074.40

Tax Amount (in words) : **INR Forty Eight Thousand Seventy Four and Forty paise Only**

Received by  Date **23/7/24**
 Dept. of Materials Management

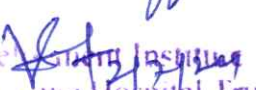
Company's Bank Details
 A/c Holder's Name : **Gurjas Global**
 Bank Name : **Punjab National Bank**
 A/c No. : **6018009300000506**
 Branch & IFS Code : **PPCL Rajpur Road & PUNB0601800**
 SWIFT Code :
 for **GURJAS GLOBAL - (2024-2025)**

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

Authorised Signatory

All the items have been received on 27/7/24 in ROL.
 Viresh, Asst. office Superintendent

This is a Computer Generated Invoice

Received by 
 Swami Ram Himalayan University Hospital Trust
 Dehradun-248141, Uttarakhand

Stamp: **SRHU NMD 03 Dt 27/7/24**

Tax Invoice


GURJAS GLOBAL - (2024-2025)
 D68 Race Course Dehradun
 CONTACT NO. 9997017168
 GSTIN/UIN: 05AANFG9188Q1ZB
 GSTIN/UIN: 05AANFG9188Q1ZB
 State Name : Uttarakhand, Code : 05

Invoice No. **19** Dated **12-Jul-24**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. **24-25/1283 dt. 12-Jul-24** Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Bill of Lading/LR-RR No. Motor Vehicle No.
dt. 12-Jul-24 **UK07CA9849**

Consignee (Ship to)
SWAMI RAM HIMALAYAN UNIVERSITY
 PO JOLLY GRANT DEHRADUN
 GSTIN/UIN : 05AAAJH0463L1ZC
 State Name : Uttarakhand, Code : 05

Buyer (Bill to)
SWAMI RAM HIMALAYAN UNIVERSITY
 PO JOLLY GRANT DEHRADUN
 GSTIN/UIN : 05AAAJH0463L1ZC
 State Name : Uttarakhand, Code : 05

Passed for Terms of Delivery **43,896/-**
 (Rupees **Forty Three Thousand Eight Hundred**
Supplied by M/s. Gurjas Global
GRN No. 2581 dated 23/7/24
Purchased for Director's Rental
GRN Entered by Nehal Singh
 (Authorized Signatory)

Forty Three Thousand Eight Hundred
Ninety Six Only.

Rohan Naugain
 Manager
 Procurement & Purchasing

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	BOOK RACKS IN WOOD SIZE 18" BY 6FT	9403	2,0000 pcs	20,000.00	pcs	12 %	35,200.00
2	CARTAGE	3920	1 UNIT	2,000.00	UNIT		2,000.00
							37,200.00
OUTPUT CGST 9%						9 %	3,348.00
OUTPUT SGST 9%						9 %	3,348.00
Total							₹ 43,896.00 E. & O.E

Amount Chargeable (in words)
INR Forty Three Thousand Eight Hundred Ninety Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9403	35,200.00	9%	3,168.00	9%	3,168.00	6,336.00
3920	2,000.00	9%	180.00	9%	180.00	360.00
Total	37,200.00		3,348.00		3,348.00	6,696.00

Tax Amount (in words) : **INR Six Thousand Six Hundred Ninety Six Only**


Received by  Date **23/7/24**
Deptt. of Materials Management

Company's Bank Details
 A/c Holder's Name : **Gurjas Global**
 Bank Name : **Punjab National Bank**
 A/c No. : **6018009300000506**
 Branch & IFS Code : **PPCL Rajpur Road & PUNB0601800**
 SWIFT Code :
 for **GURJAS GLOBAL - (2024-2025)**

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


 Authorised Signatory

This is a Computer Generated Invoice

Book Rack (2 Nos) received

Vipresh
13/7/24
Asset. office Superintendent
RAT

Swami Ram N. S. P.O. Doiwala
 Dehradun-248101, Uttarakhand

4 27/7/24