

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 5974

1	Bill No 1	₹8,400
	Total	₹ 8,400

Handwritten: 21/8/24, 19/8/24

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
CB No -1357 DT-27/06/24
CHQ No-136252 DT
19/06/24

Journal Voucher

No. : 5974

Dated : 26-Aug-24

Particulars		Debit	Credit
Office Equipments-SRHU	Dr	7,118.00	
CGST EXP- 9%	Dr	641.00	
Primary Cost Category			
Hospital Exp.CRI	641.00 Dr		
SGST EXP- 9%	Dr	641.00	
Primary Cost Category			
Hospital Exp.CRI	641.00 Dr		
To Amit Associates			8,400.00
New Ref AA/2024-26/06197107.06.2024		8,400.00 Cr	
On Account of :			
HAND DRYER FOR CRI NUCLEAR MEDICINE, PAYMENT 100% ADVANCE CB NO 1357 DT 27/06/2024, CHQ NO 136252 DT 19/06/2024			
		₹ 8,400.00	₹ 8,400.00

Authorized Signatory

Prepared by

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Amit Associates
 65, Raja Road, Dehradun
 Q-35-2621370, 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/2024-25/06197	Dated 7-Jun-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. 24-25/956	Dated 6-Jun-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery
Credit

PAID

SRHU/MS/24/1/2/2/24

SI 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 %	3 PCS	2,372.88	PCS		7,118.64
								640.68
								640.68
								CGST
								SGST



Passed for payment of Rs. **8400/-**
 (Rupees **Eight Thousand Four Hundred Only**)
 Supplied by M/s **Amit Associates**
 GRN No. **1482** dated **8/6/24**
 Purchased for **CRI Nuc Meds**
 GRN Entered by **Aakash Gangwar**
 MMD (Authorised Signatory)

Received by *[Signature]* Date **8/7/24**
 Deptt. of Materials Management

Roshan Naugain
 Manager
 Procurement & Sourcing

CRI Nuc Meds
 Issued to **Med Stock Ref.** Page No. **160**
 MTR No. **5387** dated **18/07/24**

Quality checked & accepted
 by *[Signature]* Total **29/09/24**

₹ 8,400.00
 E. & O.E

Amount Chargeable (in words)
Indian Rupees Eight Thousand Four 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 & PUNB01B4300**

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**
 Authorised Signatory
[Signature]
 Dehradun