

**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 5983**

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1	Bill No 1	₹53,100
2	Bill No 2	₹35,400
3	Bill No 3	₹35,400
4	Bill No 4	₹53,100
	<b>Total</b>	<b>₹1,77,000</b>

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2/  
21/8/2024

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. : 5983

Dated : 26-Aug-24

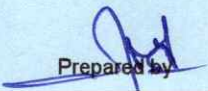
Particulars	Debit	Credit
Furniture & Fixtures - SRHU HIMs	Dr 1,50,000.00	
CGST EXP- 9%	Dr 13,500.00	
Primary Cost Category		
Other Misc HIMs 13,500.00 Dr		
SGST EXP- 9%	Dr 13,500.00	
Primary Cost Category		
Other Misc HIMs 13,500.00 Dr		
To Bharat Furnitures		1,77,000.00
New Ref 9355/29.06.2024 53,100.00 Cr		
New Ref 9363/29.06.2024 35,400.00 Cr		
New Ref 9356/29.06.2024 35,400.00 Cr		
New Ref 9362/29.06.2024 53,100.00 Cr		
	<del>₹ 1,77,000.00</del>	<del>₹ 1,77,000.00</del>

On Account of :

TABLE LIBRARY WITH MS STEEL FOR CENTRAL LIBRARY (QTY-10)

Authorised Signatory

Prepared by



# Bharat Furnitures

Date	Bill No	Amount
29-06-2024	9355	53,100/-
29-06-2024	9363	35,400/-
29-06-2024	9356	35,400/-
29-06-2024	9362	53,100/-
Total Amount		1,77,000/-

Passed for Rs.....1,77,000  
Paid Vide Cheque...561975  
Bank.....SBI  
A/c 33082676422  
Dtd.....1-7-24

Tax Invoice

983-984

**BHARAT FURNITURES**



82, Chakrata Road, Dehradun.  
69, Rajpur Road, Dehradun.  
UTTARAKHAND.

Phone no.: 9837004862 Email: bharatfurnitures@gmail.com  
GSTIN: 05AGMPR3554Q1ZM, State: 05-Uttarakhand


Bill To	Ship To	Invoice Details
<b>SWAMI RAM HIMALAYAN UNIVERSITY</b> JOLLYGRANT DEHRA DUN Contact No. : 01352471498 GSTIN : 05AAAJH0463L1ZC State: 05-Uttarakhand	SWAMI RAM NAGAR SRHU JOLLYGRANT DEHRA DUN	Invoice No. : 9355 Date : 29-06-2024 Place of supply: 05-Uttarakhand PO Date : 25-06-2024 PO Number : 24-25/1312 E-way Bill number: 391801988494

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	TABLE WITH MS STEEL FRAME, 25MM BEEDINGS, HEAVY MICA TOP, SIZE: 8X3, 2"X1" METAL PIPE	9403	3	PCS	₹ 15,000	₹ 45,000	₹ 4,050 (9%)	₹ 4,050 (9%)	₹ 53,100
<b>Total</b>			<b>3</b>			<b>₹ 45,000</b>	<b>₹ 4,050</b>	<b>₹ 4,050</b>	<b>₹ 53,100</b>

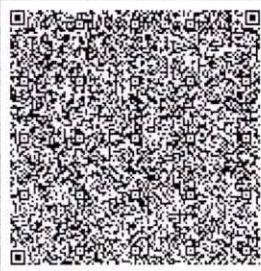
Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 45,000	9%	₹ 4,050	Sub Total
CGST	₹ 45,000	9%	₹ 4,050	<b>Total</b>
				<b>₹ 53,100</b>

Invoice Amount In Words	Description
Fifty Three Thousand One Hundred Rupees only	ORDER NO- 24-25/1312 ✓ DATE: 25/06/2024 ✓ SRHU/2024-25/35 ✓ CENTRAL LIBRARY DEPT. ✓

SRHU MMD 04 Dt 2/8/24

Bank Details	Terms and Conditions	Authorized Signatory
Name : ICICI BANK LIMITED, CHAKRATA ROAD, DEHRADUN, DEHRA DUN Account No. : 159305500128 IFSC code : ICIC0001593 Account holder's name : BHARAT FURNITURES	THANK YOU	For : BHARAT FURNITURES  Authorized Signatory

e-Invoice



IRN Number : 8fd496cadfec445a2d1cdeae44875bc9b2009f5624d359769650b26b77e179ae

Passed for payment of Rs. 53,100  
 (Rupees. Fifty Three Thousand One Hundred Only.)  
 Supplied by M/s. Bharat Furnitures  
 GRN No. 2027 dated 11/7/24  
 Purchased for... Central Library  
 GRN Entered by... Maheshi Sirohe  
 MMD (Authorised Signatory)

Reshman Naugain  
 Manager  
 Procurement  
 8644

Central Library



Central Library  
 Issued to... Stock Reg. Page No. 57  
 MTR No. 5644 Dated 25/07/24

Tax Invoice

**BHARAT FURNITURES**



82, Chakrata Road, Dehradun.  
69, Rajpur Road, Dehradun.  
UTTARAKHAND.



Phone no.: 9837004862 Email: bharatfurnitures@gmail.com  
GSTIN: 05AGMPR3554Q1ZM, State: 05-Uttarakhand

Bill To	Ship To	Invoice Details
<b>SWAMI RAM HIMALAYAN UNIVERSITY</b> JOLLYGRANT DEHRA DUN Contact No. : 01352471498 GSTIN : 05AAAJH0463L1ZC State: 05-Uttarakhand	SWAMI RAM NAGAR SRHU JOLLYGRANT DEHRA DUN	Invoice No. : 9363 Date : 29-06-2024 Place of supply: 05-Uttarakhand PO Date : 25-06-2024 PO Number : 24-25/1312

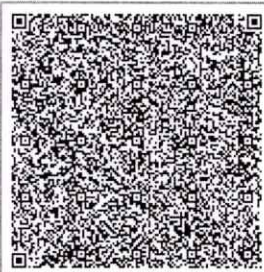
#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
	<b>TABLE WITH MS STEEL FRAME, 25MM BEEDINGS, HEAVY MICA TOP, SIZE: 8X3, 2"X1" METAL PIPE</b>	9403	2	PCS	₹ 15,000	₹ 30,000	₹ 2,700 (9%)	₹ 2,700 (9%)	₹ 35,400
	<b>Total</b>		<b>2</b>			<b>₹ 30,000</b>	<b>₹ 2,700</b>	<b>₹ 2,700</b>	<b>₹ 35,400</b>

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 30,000	9%	₹ 2,700	Sub Total
CGST	₹ 30,000	9%	₹ 2,700	<b>Total</b>
				₹ 35,400

Invoice Amount In Words	Description
Thirty Five Thousand Four Hundred Rupees only 	ORDER NO- 24-25/1312 DATE: 25/06/2024 SRHU/2024-25/35 CENTRAL LIBRARY DEPT.

Bank Details	Terms and Conditions	Authorized Signatory
Name : ICICI BANK LIMITED, CHAKRATA ROAD, DEHRADUN, DEHRA DUN Account No. : 159305500128 FSC code : ICIC0001593 Account holder's name : BHARAT FURNITURES	THANK YOU 	For : BHARAT FURNITURES  Authorized Signatory

e-Invoice



IRN Number : 6269156db8d31646f52dec1134405ee35fca809495e01e6a3f3987f2533a9de0

Passed for payment of Rs. 35,400/-  
 (Rupees Thirty Five Thousand Four Hundred Only.)  
 Supplied by M/s. Bharat Furnitures  
 GRN No. 2028 dated 11/7/24  
 Purchased for Central Library  
 GRN Entered by Mahesh Singh  
 MMD (Authorised Signatory)



*Central Library*

Issued to Central Library Page No. 57  
 MFR No. 5644 Date 25/07/24

Tax Invoice

**BHARAT FURNITURES**



82, Chakrata Road, Dehradun.  
69, Rajpur Road, Dehradun.  
UTTARAKHAND.

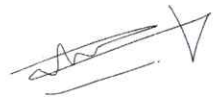
Phone no.: 9837004862 Email: bharatfurnitures@gmail.com  
GSTIN: 05AGMPR3554Q1ZM, State: 05-Uttarakhand

Bill To	Ship To	Invoice Details
<b>SWAMI RAM HIMALAYAN UNIVERSITY</b> JOLLYGRANT DEHRA DUN Contact No. : 01352471498 GSTIN : 05AAAJH0463L1ZC State: 05-Uttarakhand	SWAMI RAM NAGAR SRHU JOLLYGRANT DEHRA DUN	Invoice No. : 9356 Date : 29-06-2024 Place of supply: 05-Uttarakhand PO Date : 25-06-2024 PO Number : 24-25/1312

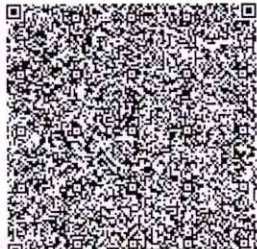
#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
	TABLE WITH MS STEEL FRAME, 25MM BEEDINGS, HEAVY MICA TOP, SIZE: 8X3, 2"X1" METAL PIPE	9403	2	PCS	₹ 15,000	₹ 30,000	₹ 2,700 (9%)	₹ 2,700 (9%)	₹ 35,400
<b>Total</b>			<b>2</b>			<b>₹ 30,000</b>	<b>₹ 2,700</b>	<b>₹ 2,700</b>	<b>₹ 35,400</b>

Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 30,000	9%	₹ 2,700	Sub Total
CGST	₹ 30,000	9%	₹ 2,700	<b>Total</b>
				₹ 35,400
				<b>₹ 35,400</b>

Invoice Amount In Words	Description
Thirty Five Thousand Four Hundred Rupees only 	ORDER NO- 24-25/1312 ✓ DATE:25/06/2024 ✓ SRHU/2024-25/35 ✓ CENTRAL LIBRARY DEPT. ✓

Bank Details	Terms and Conditions	Authorized Signatory
Name : ICICI BANK LIMITED, CHAKRATA ROAD, DEHRADUN, DEHRA DUN Account No. : 159305500128 IFSC code : ICIC0001593 Account holder's name : BHARAT FURNITURES	THANK YOU	For : BHARAT FURNITURES  Authorized Signatory

e-Invoice



IRN Number : a72b2ae4d4250c50ce441bf59c66d70ef4352dea712f4a73016742e50047bba4

Passed for payment of Rs 35400

(Rupees: Bharat Furnitures Thirty Five Thousand Four Hundred Only.)

Supplied by M/s. Bharat Furnitures

GRN No. 2029 dated 17/12/24

Purchased for Central Library

GRN Entered by Mahesh Singh

MMD (Authorised Signatory)

*Handwritten signature*

Central Library

*Signature of Mahesh Naugain*  
 Mahesh Naugain  
 Manager  
 Procurement & Sourcing



Central Library

Issued to.....Stock Roll Page No. 57

MTR No. 5644 Dated 25/07/24

Tax Invoice

**BHARAT FURNITURES**



82, Chakrata Road, Dehradun.  
69, Rajpur Road, Dehradun.  
UTTARAKHAND.

Phone no.: 9837004862 Email: bharatfurnitures@gmail.com  
GSTIN: 05AGMPR3554Q1ZM, State: 05-Uttarakhand

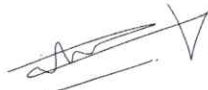
Bill To	Ship To	Invoice Details
<b>SWAMI RAM HIMALAYAN UNIVERSITY</b> JOLLYGRANT DEHRA DUN Contact No. : 01352471498 GSTIN : 05AAAJH0463L1ZC State: 05-Uttarakhand	SWAMI RAM NAGAR SRHU JOLLYGRANT DEHRA DUN	Invoice No. : 9362 Date : 29-06-2024 Place of supply: 05-Uttarakhand PO Date : 25-06-2024 PO Number : 24-25/1312 E-way Bill number: 361802410827

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	TABLE WITH MS STEEL FRAME, 25MM BEEDINGS, HEAVY MICA TOP, SIZE: 8X3, 2"X1" METAL PIPE	9403	3	PCS	₹ 15,000	₹ 45,000	₹ 4,050 (9%)	₹ 4,050 (9%)	₹ 53,100
<b>Total</b>			<b>3</b>			<b>₹ 45,000</b>	<b>₹ 4,050</b>	<b>₹ 4,050</b>	<b>₹ 53,100</b>

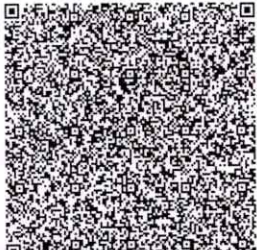
Tax type	Taxable amount	Rate	Tax amount	Amounts
SGST	₹ 45,000	9%	₹ 4,050	Sub Total ₹ 53,100
CGST	₹ 45,000	9%	₹ 4,050	<b>Total ₹ 53,100</b>

Invoice Amount In Words	Description
Fifty Three Thousand One Hundred Rupees only	ORDER NO- 24-25/1312 DATE: 25/06/2024 SRHU/2024-25/35 CENTRAL LIBRARY DEPT.



Bank Details	Terms and Conditions	Authorized Signatory
Name : ICICI BANK LIMITED, CHAKRATA ROAD, DEHRADUN, DEHRA DUN Account No. : 159305500128 IFSC code : ICIC0001593 Account holder's name : BHARAT FURNITURES	THANK YOU	For : BHARAT FURNITURES  Authorized Signatory

e-Invoice



IRN Number : 20f42b60f7c687ed31d9777d6cf2b737d73de33484becd6bd38af89a84c0a99

Requested by  
 25/08/24  
 Procurement Section



Passed for payment of Rs. 53100/-  
 (Rupees Fifty Three Thousand One Hundred Only)  
 Supplied by M/s. Bharat Furnitures  
 GRN No. 2030 dated 17/24  
 Purchased for Central Library  
 GRN Entered by Mohank Sirohi  
 MMD (Authorised Signatory)

Issued to Central Library Stock Reg. Page No. 57  
 MTR No. 5644 Dated 25/07/24