

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 6252

1	Bill No 1	₹55,460
	Total	₹55,460

5/9/2024

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. : 6252

Dated : 31-Aug-24

Particulars	Debit	Credit
Fire Fighting System-SRHU	Dr 47,000.00	
SGST EXP- 9%	Dr 4,230.00	
Primary Cost Category		
Hospital Exp.HH	810.00 Dr	
Hospital Exp.CRI	3,420.00 Dr	
CGST EXP- 9%	Dr 4,230.00	
Primary Cost Category		
Hospital Exp.HH	810.00 Dr	
Hospital Exp.CRI	3,420.00 Dr	
To Dabhal Fire Tech Indus.		55,460.00
New Ref 218/02.08.2024		55,460.00 Cr
	₹ 55,460.00	₹ 55,460.00

On Account of :

SUPPLY OF ABC TYPE F.E. CAPACITY 6 KG & 4.5 KG FOR ENG DEP.

Authorised Signatory

Prepared by

GSTIN : 05AOMPD9767M1Z8

TAX/RETAIL INVOICE

PH : +91 7055727770

+91 9997975366

+91 9458310000



DOBHAL FIRE TECH INDUSTRIES

Dealer & Supplier Of : All Types Of ISI Marked Fire Extinguishers, Fire Fighting Equipment & Safety Peripheral Accessories.

STATE : UTTARAKHAND

STATE CODE : 05

REGD. OFF. : 35/1 , NAI BASTI, CHUKHUWALA, INDRA COLONY, DEHRADUN (U.K)
HARIDWAR OFF. : ANAND COMPLEX, FIRST FLOOR, NEAR LEE GRAND HOTEL, RANIPUR MORE, HARIDWAR (U.K)

Bill No. -218

Date : 02/08/2024

M/S,
SWAMI RAMA HIMALAYAN UNIVERSITY
SWAMI RAMA NAGAR, JOLLY GRANT, DEHRADUN

Passed for Rs. 55460
Paid Via: Cheque 551973
Bank SBI
A/C 33082676422
Dtd. 17/9/24

Ref: No :

P.O - 24/25/944
od 12
dt - 27/08/2024

State Code : 05 UTTARAKHAND

Party's GSTIN : 05AAAJH0463L1ZC

S. No.	PARTICULARS	HSN /SAC CODE	QTY.	RATE	AMOUNT
2	SUPPLY OF ABC TYPE F.E CAPACITY 6KG	8424	10	900.00	9000.00
	SUPPLY OF CO2 TYPE F.E CAPACITY 4.5KG	8424	10	3800.00	38000.00

Received by: [Signature] Date: 02/8/24
Dept. of Materials Management

Quality checked & accepted
[Signature] 2/8/24

Passed for payment of Rs. 55460/-
(Rupees. Fifty Five Thousand Four Hundred Sixty Only.)
Supplied by M/s. Dobhal Fire Tech Industries
GRN No. 2898 dated 02/8/24
Purchased for: I.D.K.M. Debbi
GRN Entered by: Mallesh Sisohi
MMD (Authorized Signatory)

Rs.(in words)... FIFTY FIVE THOUSAND FOUR HUNDRED SIXTY RUPEES ONLY	Taxable Amount	47000.00
	CGST@.....9%	4230.00
Please Payment By A/C Payee CHECK/NEFT/RTGS ONLY	SGST@.....9%	4230.00
	Total Invoice	55460.00

BANK DETAILS:
BANK NAME : PUNJAB NATIONAL BANK
BRANCH NAME : CLOCK TOWER
DEHRADUN
A/C NO. : 06494015003606
IFS CODE : PUNB0064910

[Signature]
Roshan Naugain
Manager
Procurement & Supplies



Stamp: 02/08/24