

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 6697

1	Bill No 1	₹11,999
	Total	₹ 11,999

Swami Rama Himalayan University


Journal Voucher

No. : 6697

Dated : 10-Sep-24

Particulars	Debit	Credit
Office Equipments-SRHU	<i>Dr</i> 11,999.00	
To Imprest Roshan MMD		11,999.00
	₹ 11,999.00	₹ 11,999.00

On Account of :
Redmi Mobile for COE Office


Prepared by _____


Authorised Signatory

Dated: - 06/09/2024

To,
The Finance Department,
SRHU, SRN,
Jolly Grant, Dehradun

PAID

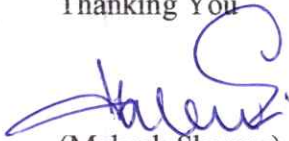
Sub: - Reimbursement of invoice payment

Through: - Proper Channel

Sir,

Please find attached herewith a bill of Rs. 11,999/- (Rs. Eleven thousand nine hundred ninety nine only) for the purchasing of Mobile Phone for the department of Controller of Examination (Approval is duly attached with this bill). The said bill has been paid by me from my account. Kindly reimburse the said bill amount to me.

Thanking You



(Mukesh Sharma)
Purchase Officer

Rt F
for needful please
Thank you

06/09/24

Encl:- 1) Bill in Original
2) Copy of approval

Recd
Paid
Bank
A/c
Dir


12/9/24 Rs. 11999/-
561946
3308 2676429 12910





Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

Sold By :
DARSHITA AASHIYANA PVT LTD
Kh No 18//21, 19//25, 34//5, 6, 7//1 min, 14//2/2
min, 15//1 min, 27, 35//1, 7, 8, 9//1, 9//2, 10//1, 10//2,
11 min, 12, 13, 14, Village - Jamalpur
Gurgaon, Haryana, 122503
IN

Billing Address :
Manoj Kumain
Swami Rama Himalayan University, Swami Rama
Nagar Jolly Grant
DOWALA, UTTARAKHAND, 248140
IN
State/UT Code:05

PAN No:AAFCD6883Q
GST Registration No:06AAFCD6883Q1ZU
Dynamic QR Code:



Shipping Address :
Manoj Kumain
Manoj Kumain
Swami Rama Himalayan University, Swami Rama
Nagar Jolly Grant
DOWALA, UTTARAKHAND, 248140
IN
State/UT Code:05

Place of supply:UTTARAKHAND
Place of delivery:UTTARAKHAND

Order Number:171-9815196-4111549
Order Date:17.08.2024

Invoice Number :DEL4-402903
Invoice Details :HR-DEL4-1532991485-2425
Invoice Date :17.08.2024

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Redmi 13C 5G (Starlight Black, 6GB RAM, 128GB Storage) MediaTek Dimensity 6100+ 5G 90Hz Display B0CNX6WVZF (R13C5G-BLK-6+128GB) HSN:85171300	₹10,168.64	₹0.00	1	₹10,168.64	18%	IGST	₹1,830.36	₹11,999.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00

TOTAL: ₹1,830.36 ₹11,999.00

Amount in Words:
Eleven Thousand Nine Hundred Ninety-nine only

For DARSHITA AASHIYANA PVT LTD:

Authorized Signatory

Whether tax is payable under reverse charge - No

Received by.....Date.....
Dept. of Materials Management
22/8/24



22/08/2024

30/8/24

P.P.O.