

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 7704

1	Bill No 1	₹19,40,000
	For Medical	₹ 15,36,880

Swami Rama Himalayan University
Swami Ram Nagar, Jolly Grant
Doiwala-Dehradun
State Name : Uttarakhand, Code : 05
E-Mail : finance@srhu.edu.in

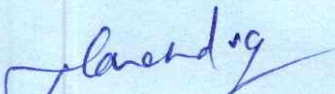
100% Advance Payment
CB-2531 DT-02/09/2024
Cheque No - 452027
DT-30/08/2024

Journal Voucher

No. : 7704

Dated : 25-Sep-24

Particulars	Debit	Credit
Vehicles-SRHU	Dr 15,07,662.00	
CGST Exp-14%	Dr 2,06,719.00	
Primary Cost Category		
Other Misc 2,06,719.00 Dr		
SGST Exp-14%	Dr 2,06,719.00	
Primary Cost Category		
Other Misc 2,06,719.00 Dr		
TCS Receivable 2024-25	Dr 18,900.00	
To SKD Auti Mobiles		19,40,000.00
New Ref SKD/2024/1738/30.08.2024 19,40,000.00 Cr		
On Account of :		
BILL NO.SKD/2024/1738 DT.30/08/2024 TEMPO TRAVELER MODEL 17+D /SCHOOL/ABS/PS/SKD/BS VI.2/FAPS (MAKE-FORCE) & RS.31100/- INSURANCE CHARGES		
100% ADVANCE PAYMENT CB. 2531 DT 02/09/2024		
	₹ 19,40,000.00	₹ 19,40,000.00

Prepared by


Authorised Signatory


0-7704 @ Ready Baked

Name: SKD AUTOMOBILES

Address: HARIDWAR BYEEPASS ROAD AJABPUR KHURD DEHRADUN

Tel No: 8267053617

E-mail: skdauto@rediffmail.com

GSTIN: 05AAOFM1010G1ZS

Tax Invoice

Invoice date: 30/08/2024

Invoice No: SKD/2024/1738

State: UTTARAKHAND

Code

Name: SWAMI RAMA HIMALAYAN UNIVERSITY

Address: SRHU SWAMI RAM NAGAR DOIWALA JOLLY GRANT

DISTT- DEHRADUN UTTARAKHAND -248016

MOBILE NO - 9412052004

P.D. NO - 2153/24/8/24

SRHU MMD 08 Dt 21/10/24

HYP. NA

PAN CA AAAJH0463L

GST 05AAAJH0463L1ZC

S.No	Product Description	HSN/SAC	GST Rate	Oty/UQC	Rate	Amount
1	FORCE TRAVELLER SCHOOL BUS	8702	28%	1.00	1,476,562.50	1,476,562.50
	ABS/PS BS VI (16+A+D)					
2	CHASSIS NO : MC1E4DFA4RP053348					
3	ENGINE NO : D71057135					
4	BATTERY NO :					
5	COLOUR : YELLOW					

Total Total Invoice amount in words 1,476,562.50

NINETEEN LAKH EIGHT THOUSAND NINE HUNDRED ONLY

Total Taxable Amount		
Add: CGST	14%	206,718.75
Add: SGST	14%	206,718.75
Add: IGST	0	
ADD CESS	15%	
Total Tax Amount		413,437.50
Total Amount after Tax:		1,890,000.00
TCS	1%	18,900.00
ROUND OFF		0.00
Total Amount		1,908,900.00

Terms & Conditions

All Disputes are subject to dehradun Jurisdiction

Stamp: Issued to M.T. DEPT, Stock No. 157, MTR No. 9889, Date 17/10/24

Authorized Signatory stamp and signature

Bill Recd, Received by, Date 17/10/24

Passed for payment of Rs. 19,08,900/- (Rupees Nineteen Lakh Eighty thousand only) Supplied by M/s. SKD Automobiles GRN No. 4232 dated 17/10/2024 Purchased for M.T. Dept GRN Entered by Anshu Singh MMD (Authorized Signatory)

Signature: Roshan Naugain, Manager Procurement & Sourcing