

**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 7846**

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1	Bill No 1	₹2,500
	<b>Total</b>	<b>₹ 2,500</b>

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21/10/2024

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. : 7846

Dated : 30-Sep-24

Particulars	Debit	Credit
Office Equipments-SRHU	Dr 2,118.00	
SGST EXP- 9%	Dr 191.00	
Primary Cost Category		
Hospital Exp.HH	191.00 Dr	
CGST EXP- 9%	Dr 191.00	
Primary Cost Category		
Hospital Exp.HH	191.00 Dr	
To Telecom Goods Corporations		2,500.00
New Ref TGC/24-26/1108/22.09.2024	2,500.00 Cr	
	<b>₹ 2,500.00</b>	<b>₹ 2,500.00</b>

On Account of :  
B77 BLACK PLAIN FOR HOSPITAL

Authorised Signatory

Prepared by

Tax Invoice

TELECOM GOODS CORPORATION-2023-24  
 73, DHAMAWALA BAZAR  
 DEHRADUN  
 MSME-UDYAM-UK-05-0012712  
 GSTIN/UIN: 05ABIPG9329B1ZX  
 State Name : Uttarakhand, Code : 05  
 Contact : 0135-2658482, 2714555, 9411105555  
 E-Mail : telecomgoodscorporation@gmail.com

Buyer (Bill to)  
**S.R.H.U**  
 JOLLYGRANT  
 DEHRADUN  
 GSTIN/UIN : 05AAAJH0463L1ZC  
 State Name : Uttarakhand, Code : 05  
 Place of Supply : Uttarakhand

Invoice No. <b>TGC/24-25/1186</b>	Dated <b>22-Aug-24</b>
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No. <b>2132</b>	Dated <b>22/8/24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	<b>B77 BLACK PLAN(1+1)</b> F07-0068-M09/1023/00071716	85171190	<b>1 PCS</b>	2,500.00	2,118.64	PCS	<b>2,118.64</b>
	<b>C GST</b>						<b>190.68</b>
	<b>S GST</b>						<b>190.68</b>

SRIHJ MOED-09 DA 10/9/24

Received by.....Date.....  
 Deptt. of Materials Management

31/8/24

Passed for payment of Rs. **2500/-**  
 (Rupees **Two thousand five hundred only**)  
 Supplied by M/s. **Telecom Goods Corporation**  
 GRN No. **3421** dated **02/09/2024**  
 Purchased for **Hospital**  
 GRN Entered by **Mohesh Shrivastava**  
**MMD**  
 (Authorised Signatory)

Passed for Rs. **2500**  
 Paid Vide Cheque **747792**  
 Bank **SBI**  
 A/c **33082676422**  
 Dtd. **30/08/24**

Rohini Arora  
 Procurement & Sourcing

Instalment to be done in 3 parts  
 or by OPD

Quality checked & accepted  
 by **Aravind** 27/09/24

Total **1 PCS** **₹ 2,500.00**  
 E. & O.E

Amount Chargeable (in words) <b>Rupees Two Thousand Five Hundred Only</b>	HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	85171190	2,118.64	9%	190.68	9%	190.68	381.36
		<b>Total</b>		<b>2,118.64</b>		<b>190.68</b>	<b>381.36</b>

Tax Amount (in words) : **Rupees Three Hundred Eighty One and Thirty Six paise Only**  
 Company's Bank Details  
 Bank Name : **KOTAK MAHINDRA BANK**  
 A/c No. : **2745545006**  
 Branch & IFS Code : **ARHAT BAZAR & KKBK0005169**  
 for TELECOM GOODS CORPORATION-2023-24

Declaration  
 1. GOODS ONCE SOLD NOT BE TAKEN BACK. 2. NO REPLACEMENT WITHOUT BILL OR WARRANTY CARD. 3. INTEREST 24% P.A. WILL BE CHARGED IF PAYMENT IS NOT RECEIVED WITHIN 15 DAYS.

Authorised Signatory