

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 8030

1	Bill No 1	₹4,720
	Total	₹ 4,720

22/10/2024

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. : 8030

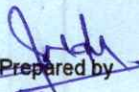
Dated : 4-Oct-24

Particulars		Debit	Credit
Office Equipments-SRHU	Dr	4,000.00	
SGST EXP- 9%	Dr	360.00	
Primary Cost Category			
Hospital Exp.HH	360.00 Dr		
CGST EXP- 9%	Dr	360.00	
Primary Cost Category			
Hospital Exp.HH	360.00 Dr		
To Telecom Goods Corporations			4,720.00
New Ref TCG/24-26/1288/31.08.2024	4,720.00 Cr		
		₹ 4,720.00	₹ 4,720.00

On Account of :
TELEPHONE SET CORDLESS FOR OT PLASTIC SURGERY DEP.

Authorised Signatory

Prepared by



Tax Invoice

TELECOM GOODS CORPORATION-2023-24
 3, 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

Invoice No. TGC/24-25/1289	Dated 31-Aug-24
Delivery Note	
Reference No. & Date.	Other References
Buyer's Order No. 2207	Dated 31/8/24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	KXTG-3612 BLACK PANASONIC %3FBEJ004743	85171190	1 PCS	4,720.00	4,000.00	PCS	4,000.00
							360.00
							360.00

SRIJ MND 026 Dt 10/9/24

Received By.....Date.....
 Deptt of Materials Management

Passed for payment of Rs. **4720/-** (Rupees **Four thousand seven hundred twenty only**)
 Supplied by M/s **Telecom Goods Corporation**
 GRN No. **2445** dated **02/09/2024**
 Purchased for **OT Plastic Surgery Dept.**
 GRN Entered by **Mahesh Singh**
MMD (Authorised Signatory)

Passed for Rs. **4720/-**
 Paid Vide Cheque. **747852**
 Bank. **SBI**
 No. **A/c-33082676422**
 Dtd. **2/9/24**

Received for Plastic Surgery OIP

Quality checked & accepted
 By.....Date.....

Roshan Naugain
 Manager
 Procurement & Sourcing

Total **1 PCS** **₹ 4,720.00**
 E. & O.E

Amount Chargeable (in words)
Rupees Four Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85171190	4,000.00	9%	360.00	9%	360.00	720.00
Total	4,000.00		360.00		360.00	720.00

Tax Amount (in words) : **Rupees Seven Hundred Twenty Only**

Company's Bank Details
 Bank Name : **KOTAK MAHINDRA BANK**
 A/c No. : **2746545006**
 Branch & IFS Code : **ARHAT BAZAR & KKBK0005169**

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.



This is a Computer Generated Invoice

Issued to **OT Main Dept** Stock Reg. Page No. **119**
 MTR No. **7682** Dated **03/09/24**